

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
12/10/2009	Charnes, Adam H.	Document Reproduction	\$ 0.90	Document Reproduction
12/10/2009	Dietz, Richard D.	Research	\$ 312.17	Westlaw On-Line Legal Research
12/11/2009	Charnes, Adam H.	Research	\$ 4.19	Westlaw On-Line Legal Research
12/11/2009	Dietz, Richard D.	Research	\$ 556.96	Westlaw On-Line Legal Research
12/11/2009	Smith, David C.	Document Reproduction	\$ 0.15	Document Reproduction
12/14/2009	Caines, Sonya A.	Document Reproduction	\$ 0.15	Document Reproduction
12/14/2009	Dorris, William E.	Document Reproduction	\$ 2.10	Document Reproduction
12/14/2009	Dorris, William E.	Document Reproduction	\$ 2.55	Document Reproduction
12/14/2009	Firm, KS	Airfare	\$ 374.10	Age of Travel ; Airfare expense of Adam H. Charnes for travel to Washington, DC on 12/2/09
12/14/2009	Murray, Sheron D.	Document Reproduction	\$ 0.45	Document Reproduction
12/15/2009	Applegate, Alexis	Document Reproduction	\$ 0.15	Document Reproduction
12/15/2009	Murray, Sheron D.	Document Reproduction	\$ 0.75	Document Reproduction
12/15/2009	Smith, David C.	Document Reproduction	\$ 2.40	Document Reproduction
12/16/2009	Applegate, Alexis	Document Reproduction	\$ 2.55	Document Reproduction
12/16/2009	Applegate, Alexis	Research	\$ 260.62	Westlaw On-Line Legal Research
12/16/2009	Dorris, William E.	Airfare	\$ 263.20	Airfare expense of William E. Dorris on 16 Dec 2009 from Atlanta to Washington Dc - Md Suburbs
12/16/2009	Dorris, William E.	Hotel	\$ 152.36	Hotel expense of William E. Dorris for travel to Washington Dc - Md Suburbs on 16 Dec 2009
12/17/2009	Applegate, Alexis	Court Fee	\$ 300.00	Clerk US Supreme Court-Filing fee for cert petition
12/17/2009	Applegate, Alexis	Document Reproduction	\$ 0.15	Document Reproduction
12/17/2009	Applegate, Alexis	Document Reproduction	\$ 0.30	Document Reproduction
12/17/2009	Applegate, Alexis	Document Reproduction	\$ 4.95	Document Reproduction

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
12/17/2009	Dietz, Richard D.	Document Reproduction	\$ 7.65	Document Reproduction
12/17/2009	Dorris, William E.	Parking	\$ 22.00	Parking expense of William E. Dorris on 17 Dec 2009 to airport regarding parking
12/17/2009	Dorris, William E.	Taxi	\$ 25.00	Taxi expense of William E. Dorris on 17 Dec 2009 regarding taxis
12/17/2009	Harper, Keith	Taxi	\$ 11.00	Taxi expense of Keith Harper on 17 Dec 2009 regarding one-way cab ride to meeting
12/17/2009	Pearl, Michael Alexander	Taxi	\$ 22.75	Taxi expense of Michael Alexander Pearl on 17 Dec 2009 regarding taxis to Senate Ctte on Indian Affairs mtgs and back to KS
12/18/2009	Rothrock, Hope A.	Document Reproduction	\$ 0.30	Document Reproduction
12/23/2009	Dorris, William E.	Document Reproduction	\$ 1.05	Document Reproduction
12/24/2009	Dorris, William E.	Document Reproduction	\$ 0.75	Document Reproduction
12/24/2009	Dorris, William E.	Document Reproduction	\$ 1.05	Document Reproduction
12/25/2009	Applegate, Alexis	Shipping	\$ 8.70	Federal Express from Kilpatrick Stockton LLP (Alexis Applegate) to Counsel Press (Roy Liebman) in NEW YORK NY on 12/17/09 Tracking #799437475300
12/28/2009	Carter, Deborah K.	Document Reproduction	\$ 5.40	Document Reproduction
12/28/2009	Miller, Donna J.	Document Reproduction	\$ 2.70	Document Reproduction
12/29/2009	Carter, Deborah K.	Document Reproduction	\$ 2.70	Document Reproduction
1/4/2010	Murray, Sheron D.	Document Reproduction	\$ 0.15	Document Reproduction
1/4/2010	Murray, Sheron D.	Document Reproduction	\$ 0.30	Document Reproduction
1/4/2010	Rothrock, Hope A.	Document Reproduction	\$ 0.15	Document Reproduction
1/5/2010	Murray, Sheron D.	Document Reproduction	\$ 0.30	Document Reproduction
1/5/2010	Murray, Sheron D.	Document Reproduction	\$ 1.05	Document Reproduction

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
1/5/2010	Sweat, B. Doris	Document Reproduction	\$ 1.35	Document Reproduction
1/11/2010	Smith, David C.	Document Reproduction	\$ 0.45	Document Reproduction
1/11/2010	Smith, David C.	Document Reproduction	\$ 1.20	Document Reproduction
1/13/2010	Smith, David C.	Document Reproduction	\$ 0.15	Document Reproduction
1/13/2010	Smith, David C.	Document Reproduction	\$ 0.15	Document Reproduction
1/14/2010	Firm, KS	Document Retrieval	\$ 4.08	PACER Service Center-Online document retrieval services from 10/01/09-12/31/09
1/14/2010	Firm, KS	Messenger/Courier	\$ 22.26	Washington Express Svcs, Inc-Courier services
1/14/2010	Firm, KS	Messenger/Courier	\$ 63.28	Zoom Delivery of DC-Courier services on 12/29/09
1/15/2010	Burns, Joseph V.	Document Reproduction	\$ 0.60	Document Reproduction
1/15/2010	Burns, Joseph V.	Document Reproduction	\$ 0.60	Document Reproduction
1/15/2010	Burns, Joseph V.	Document Reproduction	\$ 0.60	Document Reproduction
1/15/2010	Burns, Joseph V.	Document Reproduction	\$ 0.90	Document Reproduction
1/19/2010	Gallego, Pamela L.	Document Reproduction	\$ 0.30	Document Reproduction
1/19/2010	Sweat, B. Doris	Document Reproduction	\$ 0.60	Document Reproduction
1/20/2010	Rothrock, Hope A.	Document Reproduction	\$ 0.15	Document Reproduction
1/23/2010	Murray, Sheron D.	Document Reproduction	\$ 1.35	Document Reproduction
1/25/2010	Applegate, Alexis	Document Reproduction	\$ 1.80	Document Reproduction
1/26/2010	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
1/26/2010	Burns, Joseph V.	Document Reproduction	\$ 0.45	Document Reproduction
1/26/2010	Firm, KS	Document Retrieval	\$ 2.40	PACER Service Center-Online document retrieval services from 10/01/09-12/31/09

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
1/26/2010	Firm, KS	Document Retrieval	\$ 42.96	PACER Service Center-Online document retrieval services from 10/01/09-12/31/09
1/28/2010	Dorris, William E.	Document Reproduction	\$ 1.35	Document Reproduction
1/29/2010	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
1/29/2010	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
1/29/2010	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
2/5/2010	Lamon, Frances	Document Reproduction	\$ 0.45	Document Reproduction
2/8/2010	Murray, Sheron D.	Document Reproduction	\$ 0.30	Document Reproduction
2/11/2010	Wilbanks, Elizabeth E.	Document Reproduction	\$ 4.65	Document Reproduction
2/17/2010	Burns, Joseph V.	Document Reproduction	\$ 0.60	Document Reproduction
2/17/2010	Burns, Joseph V.	Document Reproduction	\$ 0.60	Document Reproduction
2/19/2010	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
2/19/2010	Burns, Joseph V.	Document Reproduction	\$ 0.60	Document Reproduction
2/23/2010	Deringer, Linda A.	Document Reproduction	\$ 0.30	Document Reproduction
2/23/2010	Harper, Keith	Meal	\$ 38.00	Meal expense of Keith Harper on 23 Feb 2010
2/23/2010	Smith, David C.	Document Reproduction	\$ 0.15	Document Reproduction
2/24/2010	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
2/24/2010	Loving, John-Claude F.	Meal	\$ 28.63	Meal expense of John-Claude F. Loving on 24 Feb 2010
2/25/2010	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
2/25/2010	Firm, KS	Airfare	\$ 460.80	Age of Travel; Airfare expense of Keith Harper for travel to Nevada on 2/20/10
2/25/2010	Harper, Keith	Auto Rental	\$ 176.86	Rental car expense of Keith Harper on 25 Feb 2010
2/25/2010	Harper, Keith	Meal	\$ 15.44	Meal expense of Keith Harper on 25 Feb 2010

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
2/25/2010	Harper, Keith	Parking	\$ 60.00	Parking expense of Keith Harper on 25 Feb 2010 to Reagan Airport, WDC regarding 1/2 Airport Parking
2/25/2010	Rothrock, Hope A.	Document Reproduction	\$ 0.15	Document Reproduction
2/26/2010	Loving, John-Claude F.	Taxi	\$ 121.00	Taxi expense of John-Claude F. Loving on 26 Feb 2010 regarding To Capitol Hill from KS/DC
3/1/2010	Deringer, Linda A.	Document Reproduction	\$ 0.60	Document Reproduction
3/1/2010	Deringer, Linda A.	Document Reproduction	\$ 45.00	Document Reproduction
3/1/2010	Smith, David C.	Meal	\$ 27.50	Meal expense of David C. Smith on 01 Mar 2010
3/2/2010	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
3/2/2010	Burns, Joseph V.	Document Reproduction	\$ 0.60	Document Reproduction
3/2/2010	Burns, Joseph V.	Document Reproduction	\$ 0.60	Document Reproduction
3/2/2010	Deringer, Linda A.	Document Reproduction	\$ 52.50	Document Reproduction
3/3/2010	Deringer, Linda A.	Document Reproduction	\$ 0.15	Document Reproduction
3/4/2010	Field, Katharine	Document Reproduction	\$ 4.65	Document Reproduction
3/6/2010	Pearl, Michael Alexander	Hotel	\$ 88.79	Hotel expense of Michael Alexander Pearl for travel to Rapid City on 06 Mar 2010
3/7/2010	Pearl, Michael Alexander	Hotel	\$ 94.39	Hotel expense of Michael Alexander Pearl for travel to Valentine on 07 Mar 2010
3/8/2010	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
3/8/2010	Burns, Joseph V.	Document Reproduction	\$ 0.60	Document Reproduction
3/8/2010	Dorris, William E.	Airfare	\$ 357.40	Airfare expense of William E. Dorris on 08 Mar 2010 from Atlanta to Washington Dc - Md Suburbs
3/8/2010	Pearl, Michael Alexander	Hotel	\$ 60.59	Hotel expense of Michael Alexander Pearl for travel to Rapid City on 08 Mar 2010
3/9/2010	Gingold, Dennis	Hotel	\$ 88.79	Hotel expense of Dennis Gingold 09 Mar 2010
3/9/2010	Gingold, Dennis	Meal	\$ 17.12	Meal expense of Dennis Gingold on 09 Mar 2010
3/9/2010	Gingold, Dennis	Meal	\$ 22.97	Meal expense of Dennis Gingold on 09 Mar 2010

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
3/9/2010	Pearl, Michael Alexander	Hotel	\$ 65.00	Hotel expense of Michael Alexander Pearl for travel to Fort Yates on 09 Mar 2010
3/9/2010	Pearl, Michael Alexander	Meal	\$ 44.65	Meal expense of Michael Alexander Pearl on 09 Mar 2010
3/9/2010	Pearl, Michael Alexander	Tolls	\$ 1.00	Tolls expense of Michael Alexander Pearl for Decatur Bridge toll
3/10/2010	Dorris, William E.	Parking	\$ 40.00	Parking expense of William E. Dorris on 10 Mar 2010 to airport regarding parking
3/10/2010	Dorris, William E.	Taxi	\$ 37.00	Taxi expense of William E. Dorris on 10 Mar 2010 regarding taxis
3/10/2010	Gingold, Dennis	Hotel	\$ 87.54	Hotel expense of Dennis Gingold 10 Mar 2010
3/10/2010	Gingold, Dennis	Meal	\$ 25.77	Meal expense of Dennis Gingold on 10 Mar 2010
3/10/2010	Harper, Keith	Taxi	\$ 57.00	Taxi expense of Keith Harper on 01 Mar 2010, 02 Mar 2010 & 10 Mar 2010 to/from NCAI & to/from Longworth Bldg
3/10/2010	Loving, John-Claude F.	Meal	\$ 25.74	Meal expense of John-Claude F. Loving on 10 Mar 2010
3/10/2010	Pearl, Michael Alexander	Fuel	\$ 118.54	Fuel Expense of Michael Alexander Pearl in Eureka, SD on 10 Mar 2010
3/10/2010	Pearl, Michael Alexander	Hotel	\$ 124.72	Hotel expense of Michael Alexander Pearl for travel to Yankton on 10 Mar 2010
3/10/2010	Smith, David C.	Meal	\$ 3.81	Meal expense of David C. Smith on 10 Mar 2010
3/11/2010	Applegate, Alexis	Document Reproduction	\$ 5,035.53	Counsel Press-Payment of Invoice for Cert Petition. The total cost of the invoice is \$10,071.06. The amount due to the vendor from KS is \$5035.53
3/11/2010	Dorris, William E.	Hotel	\$ 684.72	Hotel expense of William E. Dorris for travel to Washington Dc - Md Suburbs on 11 Mar 2010
3/11/2010	Gingold, Dennis	Fuel	\$ 49.65	Fuel expense of Dennis Gingold on 11 Mar 2010
3/11/2010	Gingold, Dennis	Hotel	\$ 119.29	Hotel expense of Dennis Gingold on 12 Mar 2010
3/11/2010	Gingold, Dennis	Meal	\$ 12.50	Meal expense of Dennis Gingold on 11 Mar 2010
3/11/2010	Pearl, Michael Alexander	Hotel	\$ 152.43	Hotel expense of Michael Alexander Pearl for travel to Omaha on 11 Mar 2010
3/11/2010	Rempel, Geoffrey	Meal	\$ 12.00	Meal expense of Geoffrey Rempel on 09 Mar 2010
3/11/2010	Smith, David C.	Auto Rental	\$ 456.67	Rental car expense of David C. Smith on 11 Mar 2010
3/12/2010	Gingold, Dennis	Airfare	\$ 25.00	Airfare expense of Dennis Gingold on 12 Mar 2010
3/12/2010	Gingold, Dennis	Meal	\$ 13.36	Meal expense of Dennis Gingold on 12 Mar 2010
3/12/2010	Gingold, Dennis	Meal	\$ 21.63	Meal expense of Dennis Gingold on 12 Mar 2010
3/13/2010	Gingold, Dennis	Hotel	\$ 152.43	Hotel expense of Dennis Gingold on 13 Mar 2010
3/15/2010	Firm, KS	Airfare	\$ 535.80	Age of Travel; Airfare expense of David C. Smith for travel to Great Falls, MT on 3/18/10

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
3/15/2010	Loving, John-Claude F.	Taxi	\$ 68.25	Taxi expense of John-Claude F. Loving on 15 Mar 2010 regarding Taxi Expense
3/15/2010	Pearl, Michael Alexander	Airfare	\$ 346.90	Airfare expense of Michael Alexander Pearl on 15 Mar 2010 from Palm Springs to Washington
3/16/2010	Clarke, Sarah L.	Document Reproduction	\$ 675.00	Document Reproduction
3/16/2010	Clarke, Sarah L.	Document Reproduction	\$ 4,033.95	Document Reproduction
3/16/2010	Guilder, Justin M.	Hotel	\$ 55.42	Hotel expense of Justin M. Guilder for travel to San Carlos on 16 Mar 2010
3/16/2010	Guilder, Justin M.	Meal	\$ 14.38	Meal expense of Justin M. Guilder on 16 Mar 2010
3/16/2010	Guilder, Justin M.	Research	\$ 96.89	Westlaw On-Line Legal Research
3/16/2010	Hutcherson, Patsy M.	Document Reproduction	\$ 360.00	Document Reproduction
3/16/2010	Hutcherson, Patsy M.	Document Reproduction	\$ 3,256.35	Document Reproduction
3/16/2010	Sweat, B. Doris	Document Reproduction	\$ 135.00	Document Reproduction
3/16/2010	Sweat, B. Doris	Document Reproduction	\$ 183.60	Document Reproduction
3/17/2010	Guilder, Justin M.	Hotel	\$ 91.67	Hotel expense of Justin M. Guilder for travel to Pinetop on 17 Mar 2010
3/17/2010	Guilder, Justin M.	Meal	\$ 46.22	Meal expense of Justin M. Guilder on 17 Mar 2010
3/18/2010	Applegate, Alexis	Document Reproduction	\$ 0.45	Document Reproduction
3/18/2010	Applegate, Alexis	Document Reproduction	\$ 0.60	Document Reproduction
3/18/2010	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
3/18/2010	Burns, Joseph V.	Document Reproduction	\$ 0.60	Document Reproduction
3/18/2010	Carter, Deborah K.	Document Reproduction	\$ 25.65	Document Reproduction
3/18/2010	Guilder, Justin M.	Hotel	\$ 133.28	Hotel expense of Justin M. Guilder for travel to Pinetop on 18 Mar 2010
3/18/2010	Guilder, Justin M.	Meal	\$ 64.43	Meal expense of Justin M. Guilder on 18 Mar 2010
3/18/2010	Harper, Keith	Document Reproduction	\$ 515.40	Document Reproduction

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
3/18/2010	Murray, Sheron D.	Document Reproduction	\$ 0.75	Document Reproduction
3/19/2010	Applegate, Alexis	Document Reproduction	\$ 0.30	Document Reproduction
3/19/2010	Applegate, Alexis	Document Reproduction	\$ 7.05	Document Reproduction
3/19/2010	Clarke, Sarah L.	Shipping	\$ 28.76	Federal Express from Kilpatrick Stockton LLP (Sarah Clarke) to Courtyard Marriott Farmington ATTN Justin M. Guildler (GUEST)) in FARMINGTON NM o Tracking #792178475124
3/19/2010	Clarke, Sarah L.	Shipping	\$ 28.76	Federal Express from Kilpatrick Stockton LLP (Sarah Clarke) to Hotel Andaluz (ATTN Justin M. Guildler) in ALBUQUERQUE NM on 03/16 Tracking #790698822179
3/19/2010	Clarke, Sarah L.	Shipping	\$ 48.07	Federal Express from Kilpatrick Stockton LLP (Sarah Clarke) to ATTN CONVENTION CENTER (Justin M. Guildler, ESQ) in SAN CARLOS AZ on 03/16/1 Tracking #790698809506
3/19/2010	Clarke, Sarah L.	Shipping	\$ 48.07	Federal Express from Kilpatrick Stockton LLP (Sarah Clarke) to Hon Dah Hotel (Please Hold for ATTN Justin M. Guildler) in PINETOP AZ on 03/16/10 Tracking #791259798580
3/19/2010	Clarke, Sarah L.	Shipping	\$ 62.70	Federal Express from Kilpatrick Stockton LLP (Sarah Clarke) to ATTN CONVENTION CENTER (Justin M. Guildler, ESQ) in SAN CARLOS AZ on 03/16/1 Tracking #791259798797
3/19/2010	Clarke, Sarah L.	Shipping	\$ 62.70	Federal Express from Kilpatrick Stockton LLP (Sarah Clarke) to Hon Dah Hotel (Please Hold for ATTN Justin M. Guildler) in PINETOP AZ on 03/16/10 Tracking #792822130344
3/19/2010	Clarke, Sarah L.	Shipping	\$ 78.55	Federal Express from Kilpatrick Stockton LLP (Sarah Clarke) to Courtyard Marriott Farmington ATTN JUSTIN GUILDER (GUEST)) in FARMINGTON NM Tracking #799445817502
3/19/2010	Clarke, Sarah L.	Shipping	\$ 78.55	Federal Express from Kilpatrick Stockton LLP (Sarah Clarke) to Hotel Andaluz (ATTN Justin M. Guildler) in ALBUQUERQUE NM on 03/16 Tracking #790698814273

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
3/19/2010	Clarke, Sarah L.	Shipping	\$ 82.67	Federal Express from Kilpatrick Stockton LLP (Sarah Clarke) to ATTN CONVENTION CENTER (Justin M. Guilder, ESQ) in SAN CARLOS AZ on 03/16/1 Tracking #792822126639
3/19/2010	Clarke, Sarah L.	Shipping	\$ 82.67	Federal Express from Kilpatrick Stockton LLP (Sarah Clarke) to Hon Dah Hotel (Please Hold for ATTN Justin M. Guilder) in PINETOP AZ on 03/16/10 Tracking #792178468534
3/19/2010	Field, Katharine	Document Reproduction	\$ 4.65	Document Reproduction
3/19/2010	Guilder, Justin M.	Hotel	\$ 197.09	Hotel expense of Justin M. Guilder for travel to Albuquerque on 19 Mar 2010
3/19/2010	Guilder, Justin M.	Meal	\$ 77.98	Meal expense of Justin M. Guilder on 19 Mar 2010
3/19/2010	Harper, Keith	Hotel	\$ 103.57	Hotel expense of Keith Harper for travel to Rapid City on 19 Mar 2010
3/19/2010	Harper, Keith	Meal	\$ 16.71	Meal expense of Keith Harper on 19 Mar 2010
3/19/2010	Smith, David C.	Hotel	\$ 224.56	Hotel expense of David C. Smith for travel to Great Falls on 19 Mar 2010
3/19/2010	Smith, David C.	Meal	\$ 7.00	Meal expense of David C. Smith on 19 Mar 2010
3/19/2010	Smith, David C.	Shipping	\$ 52.04	Federal Express from Kilpatrick Stockton LLP (David C. Smith) to Native American Community Dev (Steve Powell) in BROWNING MT on 03/16/10 Tracking #792822177710
3/19/2010	Smith, David C.	Shipping	\$ 55.12	Federal Express from Kilpatrick Stockton LLP (David C. Smith) to Native American Community Dev (Steve Powell) in BROWNING MT on 03/16/10 Tracking #791523008330
3/19/2010	Smith, David C.	Shipping	\$ 61.80	Federal Express from Kilpatrick Stockton LLP (David C. Smith) to Native American Community Dev (Steve Powell) in BROWNING MT on 03/16/10 Tracking #791523013454
3/19/2010	Smith, David C.	Shipping	\$ 71.84	Federal Express from Kilpatrick Stockton LLP (David C. Smith) to Native American Community Dev (Steve Powell) in BROWNING MT on 03/16/10 Tracking #799445841996
3/19/2010	Smith, David C.	Shipping	\$ 73.49	Federal Express from Kilpatrick Stockton LLP (David C. Smith) to Native American Community Dev (Steve Powell) in BROWNING MT on 03/16/10 Tracking #792822172903
3/20/2010	Guilder, Justin M.	Taxi	\$ 73.00	Taxi expense of Justin M. Guilder on 20 Mar 2010 regarding cab
3/20/2010	Harper, Keith	Auto Rental	\$ 82.01	Rental car expense of Keith Harper on 20 Mar 2010
3/20/2010	Harper, Keith	Meal	\$ 26.20	Meal expense of Keith Harper on 20 Mar 2010

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
3/20/2010	Smith, David C.	Auto Rental	\$ 1,074.31	Rental car expense of David C. Smith on 20 Mar 2010
3/21/2010	Smith, David C.	Fuel	\$ 77.83	Fuel Expense of David C. Smith on 21 Mar 2010
3/21/2010	Smith, David C.	Hotel	\$ 234.43	Hotel expense of David C. Smith for travel to Cheyenne on 21 Mar 2010
3/22/2010	Harper, Keith	Document Reproduction	\$ 562.50	Document Reproduction
3/22/2010	Harper, Keith	Document Reproduction	\$ 1,740.00	Document Reproduction
3/22/2010	Smith, David C.	Parking	\$ 3.00	Parking expense of David C. Smith on 22 Mar 2010 to Airport, MT regarding Parking
3/23/2010	Caines, Sonya A.	Document Reproduction	\$ 58.95	Document Reproduction
3/23/2010	Smith, David C.	Hotel	\$ 96.29	Hotel expense of David C. Smith for travel to Polson on 23 Mar 2010
3/24/2010	Clarke, Sarah L.	Document Reproduction	\$ 390.15	Document Reproduction
3/24/2010	Clarke, Sarah L.	Document Reproduction	\$ 760.95	Document Reproduction
3/24/2010	Firm, KS	Airfare	\$ 676.80	Age of Travel; Airfare expense for travel to Minneapolis, MN on 3/19/10
3/24/2010	Firm, KS	Airfare	\$ 1,095.60	Age of Travel ; Airfare expense of Justin M. Guilder for travel to Albuquerque, NM on 3/16/10
3/24/2010	Lamon, Frances	Document Reproduction	\$ 0.30	Document Reproduction
3/24/2010	Lamon, Frances	Document Reproduction	\$ 4.20	Document Reproduction
3/24/2010	Smith, David C.	Hotel	\$ 78.04	Hotel expense of David C. Smith for travel to Browning on 24 Mar 2010
3/25/2010	Clarke, Sarah L.	Document Reproduction	\$ 0.60	Document Reproduction
3/26/2010	Clarke, Sarah L.	Postage and/or Certified Mail	\$ 323.00	Postage and/or Certified Mail
3/26/2010	Deringer, Linda A.	Shipping	\$ 32.09	Federal Express from Kilpatrick Stockton LLP (Linda Deringer) to Guest Checking in 3 30 10 (Keith Harper) in PORTLAND OR on 03/23/10 Tracking #799514070674
3/26/2010	Deringer, Linda A.	Shipping	\$ 32.09	Federal Express from Kilpatrick Stockton LLP (Linda Deringer) to Tohono O Odham Nation (Austin Nunez) in TUCSON AZ on 03/23/10 Tracking #792822695242

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
3/26/2010	Deringer, Linda A.	Shipping	\$ 33.72	Federal Express from Kilpatrick Stockton LLP (Linda Deringer) to GPTCA Meeting at Ramkota (Gay Kingman) in RAPID CITY SD on 03/18/10 Tracking #792178753654
3/26/2010	Deringer, Linda A.	Shipping	\$ 38.32	Federal Express from Kilpatrick Stockton LLP (Linda Deringer) to GPTCA Meeting at Ramkota (Gay Kingman) in RAPID CITY SD on 03/18/10 Tracking #799446096714
3/26/2010	Deringer, Linda A.	Shipping	\$ 40.04	Federal Express from Kilpatrick Stockton LLP (Linda Deringer) to GPTCA Meeting at Ramkota (Gay Kingman) in RAPID CITY SD on 03/18/10 Tracking #791523263650
3/26/2010	Deringer, Linda A.	Shipping	\$ 41.73	Federal Express from Kilpatrick Stockton LLP (Linda Deringer) to Tohono O Odham Nation (Austin Nunez) in TUCSON AZ on 03/23/10 Tracking #799446377100
3/26/2010	Pearl, Michael Alexander	Airfare	\$ 422.60	Airfare expense of Michael Alexander Pearl on 26 Mar 2010 from Rosemont to Billings
3/26/2010	Pearl, Michael Alexander	Airfare	\$ 461.40	Airfare expense of Michael Alexander Pearl on 26 Mar 2010 from Atlanta to Washington
3/26/2010	Pearl, Michael Alexander	Airfare	\$ 500.40	Airfare expense of Michael Alexander Pearl on 26 Mar 2010 from Washington to Spokane
3/27/2010	Smith, David C.	Meal	\$ 145.28	Meal expense of David C. Smith on 27 Mar 2010
3/28/2010	Dorris, William E.	Airfare	\$ 926.00	Airfare expense of William E. Dorris on 28 Mar 2010 from Atlanta to Spokane
3/28/2010	Dorris, William E.	Hotel	\$ 201.38	Hotel expense of William E. Dorris for travel to Portland on 28 Mar 2010
3/28/2010	Dorris, William E.	Meal	\$ 120.00	Meal expense of William E. Dorris on 28 Mar 2010
3/28/2010	Harper, Keith	Meal	\$ 12.08	Meal expense of Keith Harper on 28 Mar 2010
3/28/2010	Pearl, Michael Alexander	Hotel	\$ 108.41	Hotel expense of Michael Alexander Pearl for travel to Clarkston on 28 Mar 2010
3/29/2010	Deringer, Linda A.	Document Reproduction	\$ 0.30	Document Reproduction
3/29/2010	Deringer, Linda A.	Document Reproduction	\$ 0.45	Document Reproduction
3/29/2010	Dorris, William E.	Meal	\$ 60.03	Meal expense of William E. Dorris on 29 Mar 2010
3/29/2010	Gallego, Pamela L.	Document Reproduction	\$ 6.00	Document Reproduction
3/29/2010	Gallego, Pamela L.	Document Reproduction	\$ 600.15	Document Reproduction
3/29/2010	Harper, Keith	Hotel	\$ 180.16	Hotel expense of Keith Harper for travel to Tucson on 29 Mar 2010

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
3/29/2010	Harper, Keith	Meal	\$ 31.47	Meal expense of Keith Harper on 29 Mar 2010
3/29/2010	Munson, Catherine F.	Hotel	\$ 379.68	Hotel expense of Catherine F. Munson for travel to Phoenix on 29 Mar 2010
3/29/2010	Munson, Catherine F.	Meal	\$ 58.76	Meal expense of Catherine F. Munson on 29 Mar 2010
3/29/2010	Pearl, Michael Alexander	Hotel	\$ 149.73	Hotel expense of Michael Alexander Pearl for travel to Billings on 29 Mar 2010
3/29/2010	Pearl, Michael Alexander	Meal	\$ 27.55	Meal expense of Michael Alexander Pearl on 29 Mar 2010
3/30/2010	Guilder, Justin M.	Meal	\$ 47.42	Meal expense of Justin M. Guilder on 30 Mar 2010
3/30/2010	Guilder, Justin M.	Taxi	\$ 188.00	Taxi expense of Justin M. Guilder on 30 Mar 2010 regarding cabs to and from airport
3/30/2010	Harper, Keith	Airfare	\$ 1,569.18	Age of Travel ; Airfare expense of Keith Harper for travel to Tuscon, AR on 3/28/10
3/30/2010	Harper, Keith	Auto Rental	\$ 337.55	Rental car expense of Keith Harper on 30 Mar 2010
3/30/2010	Harper, Keith	Hotel	\$ 379.68	Hotel expense of Keith Harper for travel to Phoenix on 30 Mar 2010
3/30/2010	Harper, Keith	Meal	\$ 82.34	Meal expense of Keith Harper on 30 Mar 2010
3/30/2010	Pearl, Michael Alexander	Meal	\$ 31.07	Meal expense of Michael Alexander Pearl on 30 Mar 2010
3/31/2010	Dorris, William E.	Parking	\$ 40.00	Parking expense of William E. Dorris on 31 Mar 2010 to airport regarding parking
3/31/2010	Dorris, William E.	Taxi	\$ 40.00	Taxi expense of William E. Dorris on 31 Mar 2010 regarding taxi
3/31/2010	Guilder, Justin M.	Hotel	\$ 470.26	Hotel expense of Justin M. Guilder for travel to Atlanta on 31 Mar 2010
3/31/2010	Harper, Keith	Hotel	\$ 451.00	Hotel expense of Keith Harper for travel to Portland on 31 Mar 2010
3/31/2010	Harper, Keith	Meal	\$ 377.23	Meal expense of Keith Harper & Associates on 31 Mar 2010
3/31/2010	Munajj, Sharon E. L.	Document Reproduction	\$ 3.25	Binding/Tabs for Client Chargeback-13 Tabs on 3/18/10
3/31/2010	Munson, Catherine F.	Auto Rental	\$ 75.00	Rental car expense of Catherine F. Munson on 31 Mar 2010
3/31/2010	Munson, Catherine F.	Parking	\$ 32.00	Parking expense of Catherine F. Munson on 31 Mar 2010 to Reagan National Airport, WDC regarding 1/2 airport parking
3/31/2010	Pearl, Michael Alexander	Meal	\$ 60.26	Meal expense of Michael Alexander Pearl on 31 Mar 2010
4/1/2010	Guilder, Justin M.	Meal	\$ 119.96	Meal expense of Justin M. Guilder on 01 Apr 2010
4/1/2010	Harper, Keith	Hotel	\$ 268.01	Hotel expense of Keith Harper for travel to Seattle on 01 Apr 2010

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
4/1/2010	Harper, Keith	Parking	\$ 49.00	Parking expense of Keith Harper on 01 Apr 2010 Tip - parking
4/1/2010	Lamon, Frances	Document Reproduction	\$ 4.50	Document Reproduction
4/1/2010	Pearl, Michael Alexander	Hotel	\$ 57.60	Hotel expense of Michael Alexander Pearl for travel to Idaho Falls on 01 Apr 2010
4/1/2010	Pearl, Michael Alexander	Meal	\$ 63.05	Meal expense of Michael Alexander Pearl on 01 Apr 2010
4/1/2010	Pearl, Michael Alexander	Shipping	\$ 25.96	Shipping expense of Michael Alexander Pearl for meeting materials from Jackson Hole, WY on 01 Apr 2010
4/2/2010	Deringer, Linda A.	Shipping	\$ 32.09	Federal Express from Kilpatrick Stockton LLP (Linda Deringer) to Salt River (Jerry Derrick) in SCOTTSDALE AZ on 03/23/10 Tracking #792179032079
4/2/2010	Deringer, Linda A.	Shipping	\$ 32.09	Federal Express from Kilpatrick Stockton LLP (Linda Deringer) to Salt River (Jerry Derrick) in SCOTTSDALE AZ on 03/23/10 Tracking #799446376798
4/2/2010	Deringer, Linda A.	Shipping	\$ 32.09	Federal Express from Kilpatrick Stockton LLP (Linda Deringer) to Salt River (Jerry Derrick) in SCOTTSDALE AZ on 03/23/10 Tracking #799446376824
4/2/2010	Deringer, Linda A.	Shipping	\$ 33.10	Federal Express from Kilpatrick Stockton LLP (Linda Deringer) to Guest Checking in 3 30 10 (Keith Harper) in PORTLAND OR on 03/23/10 Tracking #790207686010
4/2/2010	Deringer, Linda A.	Shipping	\$ 33.10	Federal Express from Kilpatrick Stockton LLP (Linda Deringer) to Salt River (Jerry Derrick) in SCOTTSDALE AZ on 03/23/10 Tracking #799446376754
4/2/2010	Deringer, Linda A.	Shipping	\$ 41.73	Federal Express from Kilpatrick Stockton LLP (Linda Deringer) to Guest Checking in 3 30 10 (Keith Harper) in PORTLAND OR on 03/23/10 Tracking #799514070696
4/2/2010	Deringer, Linda A.	Shipping	\$ 43.55	Federal Express from Kilpatrick Stockton LLP (Linda Deringer) to Guest Checking in 3 30 10 (Keith Harper) in PORTLAND OR on 03/23/10 Tracking #791260437140
4/2/2010	Gallego, Pamela L.	Shipping	\$ 37.03	Federal Express from Kilpatrick Stockton LLP (Pam Gallego) to c/o Wyoming Inn of Jackson (Guest, Alex Pearl) in JACKSON WY on 03/29/10 Tracking #792823323790
4/2/2010	Harper, Keith	Auto Rental	\$ 350.15	Rental car expense of Keith Harper on 02 Apr 2010
4/2/2010	Marti, Daniel	Shipping	\$ 36.69	Federal Express from Kilpatrick Stockton LLP (Danny Marti) to c/o Hilton Garden Inn Billings Guest Alex Pearl) in BILLINGS MT on 03/26/10 Tracking #799446872580

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
4/2/2010	Pearl, Michael Alexander	Shipping	\$ 43.65	Federal Express from Kilpatrick Stockton LLP (Alex Pearl) to c/o The Cody Hotel (Guest, Alex Pearl) in CODY WY on 03/29/10 Tracking #792823322543
4/2/2010	Pearl, Michael Alexander	Taxi	\$ 25.00	Taxi expense of Michael Alexander Pearl on 02 Apr 2010 regarding taxi home - return from settlement meetings
4/5/2010	Firm, KS	Airfare	\$ 1,149.40	Age of Travel ; Airfare expense of Justin M. Guilder for travel to Portland, OR on 3/30/10
4/5/2010	Smith, David C.	Document Reproduction	\$ 0.15	Document Reproduction
4/5/2010	Smith, David C.	Document Reproduction	\$ 0.30	Document Reproduction
4/5/2010	Smith, David C.	Document Reproduction	\$ 0.45	Document Reproduction
4/5/2010	Smith, David C.	Document Reproduction	\$ 1.80	Document Reproduction
4/5/2010	Smith, David C.	Document Reproduction	\$ 5.40	Document Reproduction
4/6/2010	Dorris, William E.	Taxi	\$ 28.00	Taxi expense of William E. Dorris on 06 Apr 2010 regarding taxis
4/6/2010	Gallego, Pamela L.	Document Reproduction	\$ 0.45	Document Reproduction
4/8/2010	Dorris, William E.	Airfare	\$ 1,567.78	Airfare expense of William E. Dorris on 08 Apr 2010 from Atlanta to Denver
4/8/2010	Dorris, William E.	Meal	\$ 64.97	Meal expense of William E. Dorris on 08 Apr 2010
4/8/2010	Harper, Keith	Taxi	\$ 9.00	Taxi expense of Keith Harper on 08 Apr 2010 regarding one-way taxi to Judge Robertson's chambers
4/9/2010	Dorris, William E.	Hotel	\$ 202.67	Hotel expense of William E. Dorris for travel to Albuquerque on 09 Apr 2010
4/9/2010	Dorris, William E.	Parking	\$ 10.00	Parking expense of William E. Dorris on 09 Apr 2010 to airport regarding parking
4/9/2010	Murray, Sheron D.	Document Reproduction	\$ 0.30	Document Reproduction
4/9/2010	Murray, Sheron D.	Document Reproduction	\$ 3.15	Document Reproduction
4/9/2010	Smith, David C.	Document Reproduction	\$ 0.30	Document Reproduction
4/10/2010	Dorris, William E.	Auto Rental	\$ 155.09	Rental car expense of William E. Dorris on 10 Apr 2010

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
4/12/2010	Deringer, Linda A.	Document Reproduction	\$ 0.15	Document Reproduction
4/12/2010	Deringer, Linda A.	Document Reproduction	\$ 1.05	Document Reproduction
4/12/2010	Dorris, William E.	Document Reproduction	\$ 0.90	Document Reproduction
4/12/2010	Dorris, William E.	Document Reproduction	\$ 1.20	Document Reproduction
4/12/2010	Dorris, William E.	Document Reproduction	\$ 1.50	Document Reproduction
4/12/2010	Pearl, Michael Alexander	Document Reproduction	\$ 12.60	Document Reproduction
4/12/2010	Rempel, Geoffrey	Meeting Facility	\$ 200.00	Meeting Facility - Crow Tribal Finance Dept
4/12/2010	Smith, David C.	Document Reproduction	\$ 0.15	Document Reproduction
4/13/2010	Smith, David C.	Document Reproduction	\$ 0.15	Document Reproduction
4/15/2010	Burns, Joseph V.	Document Reproduction	\$ 0.60	Document Reproduction
4/15/2010	Burns, Joseph V.	Document Reproduction	\$ 0.90	Document Reproduction
4/15/2010	Burns, Joseph V.	Document Reproduction	\$ 0.90	Document Reproduction
4/15/2010	Smith, David C.	Document Reproduction	\$ 0.15	Document Reproduction
4/16/2010	Clarke, Sarah L.	Shipping	\$ 30.20	Federal Express from Kilpatrick Stockton LLP (Sarah Clarke) to (Mary Kate Titla) in CHANDLER AZ on 04/09/10 Tracking #790209606873
4/16/2010	Clarke, Sarah L.	Shipping	\$ 85.62	Federal Express from Kilpatrick Stockton LLP (Sarah Clarke) to (Mary Kate Titla) in CHANDLER AZ on 04/09/10 Tracking #790701386268
4/16/2010	Smith, David C.	Document Reproduction	\$ 0.30	Document Reproduction
4/17/2010	Gallego, Pamela L.	Document Reproduction	\$ 5.40	Document Reproduction
4/19/2010	Burns, Joseph V.	Document Reproduction	\$ 0.45	Document Reproduction

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
4/19/2010	Burns, Joseph V.	Document Reproduction	\$ 0.90	Document Reproduction
4/19/2010	Deringer, Linda A.	Document Reproduction	\$ 0.30	Document Reproduction
4/19/2010	Loving, John-Claude F.	Taxi	\$ 89.00	Taxi expense of John-Claude F. Loving on 19 Apr 2010 regarding Roundtrip KS/DC to Capitol Hill for meetings
4/19/2010	Rothrock, Hope A.	Document Reproduction	\$ 0.15	Document Reproduction
4/20/2010	Deringer, Linda A.	Document Reproduction	\$ 0.15	Document Reproduction
4/21/2010	Deringer, Linda A.	Document Reproduction	\$ 0.30	Document Reproduction
4/22/2010	Deringer, Linda A.	Document Reproduction	\$ 0.45	Document Reproduction
4/23/2010	Deringer, Linda A.	Document Reproduction	\$ 0.60	Document Reproduction
4/27/2010	Deringer, Linda A.	Document Reproduction	\$ 0.90	Document Reproduction
4/27/2010	Dorris, William E.	Document Reproduction	\$ 0.60	Document Reproduction
4/27/2010	Dorris, William E.	Document Reproduction	\$ 0.60	Document Reproduction
4/27/2010	Firm, KS	Airfare	\$ 183.00	Age of Travel ; Airfare expense of David C. Smith for travel to Washington, DC on 4/13/10
4/27/2010	Pearl, Michael Alexander	Taxi	\$ 78.50	Taxi expense of Michael Alexander Pearl on 27 Apr 2010 regarding Meet with members of Congress - taxis between KS office and Capitol Hill
4/28/2010	Deringer, Linda A.	Document Reproduction	\$ 0.90	Document Reproduction
4/28/2010	Harper, Keith	Taxi	\$ 16.00	Taxi expense of Keith Harper on 28 Apr 2010 regarding Taxi from KS/DC to Phoenix Park Hotel, Washington, DC to speak to tribal leaders on Cobell
4/29/2010	Pearl, Michael Alexander	Taxi	\$ 56.00	Taxi expense of Michael Alexander Pearl on 29 Apr 2010 regarding (R/t) Attend members' meetings with E. Cobell
4/30/2010	Pearl, Michael Alexander	Shipping	\$ 16.57	Federal Express from Kilpatrick Stockton LLP to Blackfeet Reservation Dev Fun (Elouise Cobell) in Browning MT on 04/12/10 Tracking #163129010003158

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
5/3/2010	Deringer, Linda A.	Document Reproduction	\$ 0.45	Document Reproduction
5/4/2010	Burns, Joseph V.	Document Reproduction	\$ 0.45	Document Reproduction
5/4/2010	Burns, Joseph V.	Document Reproduction	\$ 0.90	Document Reproduction
5/10/2010	Smith, David C.	Auto Rental	\$ 162.62	Rental car expense of David C. Smith on 10 May 2010
5/10/2010	Smith, David C.	Meal	\$ 30.23	Meal expense of David C. Smith on 10 May 2010
5/11/2010	Loving, John-Claude F.	Taxi	\$ 59.00	Taxi expense of John-Claude F. Loving on 11 May 2010 regarding cab from KS/DC to Capitol Hill meeting
5/12/2010	Dietz, Richard D.	Research	\$ 270.01	Westlaw On-Line Legal Research
5/13/2010	Dietz, Richard D.	Research	\$ 617.14	Westlaw On-Line Legal Research
5/14/2010	Dietz, Richard D.	Research	\$ 499.42	Westlaw On-Line Legal Research
5/19/2010	Harper, Keith	Meal	\$ 31.48	Meal expense of Keith Harper on 19 May 2010
5/20/2010	Dorris, William E.	Document Reproduction	\$ 0.15	Document Reproduction
5/20/2010	Gingold, Dennis	Meal	\$ 92.87	Meal expense of Dennis Gingold on 20 May 2010
5/20/2010	Harper, Keith	Auto Rental	\$ 165.28	Rental car expense of Keith Harper on 20 May 2010
5/20/2010	Harper, Keith	Hotel	\$ 267.13	Hotel expense of Keith Harper for travel to Portland on 20 May 2010
5/20/2010	Harper, Keith	Meal	\$ 17.25	Meal expense of Keith Harper on 20 May 2010
5/20/2010	Rothrock, Hope A.	Document Reproduction	\$ 6.30	Document Reproduction
5/21/2010	Harper, Keith	Meeting Facility	\$ 1,507.60	Salt River Pima-Maricopa Indian Community-Preparation for coordination of and staffing for Cobell Lawsuit Information Session in Arizona on 3/29/10(Invoice No. 103)
5/21/2010	Roehrenbeck, Bradley A.	Research	\$ 893.95	Westlaw On-Line Legal Research
5/22/2010	Roehrenbeck, Bradley A.	Research	\$ 728.54	Westlaw On-Line Legal Research
5/23/2010	Roehrenbeck, Bradley A.	Research	\$ 618.13	Westlaw On-Line Legal Research
5/24/2010	Roehrenbeck, Bradley A.	Research	\$ 114.99	Westlaw On-Line Legal Research
5/25/2010	Pearl, Michael Alexander	Taxi	\$ 12.00	Taxi expense of Michael Alexander Pearl on 25 May 2010 regarding taxi from Congressional Staff meeting to KS
5/26/2010	Burns, Joseph V.	Document Reproduction	\$ 0.45	Document Reproduction

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
5/26/2010	Burns, Joseph V.	Document Reproduction	\$ 0.90	Document Reproduction
5/27/2010	Loving, John-Claude F.	Taxi	\$ 260.00	Taxi expense of John-Claude F. Loving on 27 May 2010 regarding Roundtrip KS/DC - Capitol Hill
5/28/2010	Deringer, Linda A.	Document Reproduction	\$ 0.60	Document Reproduction
5/28/2010	Deringer, Linda A.	Document Reproduction	\$ 0.60	Document Reproduction
5/28/2010	Deringer, Linda A.	Document Reproduction	\$ 0.60	Document Reproduction
6/1/2010	Loving, John-Claude F.	Meal	\$ 52.61	Meal expense of John-Claude F. Loving on 01 Jun 2010
6/2/2010	Deringer, Linda A.	Document Reproduction	\$ 1.65	Document Reproduction
6/2/2010	Deringer, Linda A.	Document Reproduction	\$ 5.25	Document Reproduction
6/3/2010	Dietz, Richard D.	Research	\$ 192.25	Westlaw On-Line Legal Research
6/3/2010	Dorris, William E.	Airfare	\$ 791.40	Airfare expense of William E. Dorris on 03 Jun 2010 from Atlanta to Washington Dc - Md Suburbs
6/3/2010	Dorris, William E.	Parking	\$ 14.00	Parking expense of William E. Dorris on 03 Jun 2010 to airport regarding parking
6/3/2010	Dorris, William E.	Taxi	\$ 33.00	Taxi expense of William E. Dorris on 03 Jun 2010 regarding taxis
6/3/2010	Loving, John-Claude F.	Meal	\$ 38.00	Meal expense of John-Claude F. Loving on 03 Jun 2010
6/5/2010	Guilder, Justin M.	Research	\$ 1,420.00	Westlaw On-Line Legal Research
6/7/2010	Charnes, Adam H.	Document Reproduction	\$ 0.15	Document Reproduction
6/7/2010	Dorris, William E.	Document Reproduction	\$ 0.45	Document Reproduction
6/7/2010	Dorris, William E.	Document Reproduction	\$ 0.75	Document Reproduction
6/7/2010	Guilder, Justin M.	Research	\$ 67.89	Westlaw On-Line Legal Research
6/7/2010	Marshall, Cynthia M.	Document Reproduction	\$ 0.30	Document Reproduction
6/8/2010	Applegate, Alexis	Document Reproduction	\$ 0.30	Document Reproduction
6/9/2010	Guilder, Justin M.	Taxi	\$ 18.00	Taxi expense of Justin M. Guilder on 09 Jun 2010 regarding cab to meeting at Interior Department from KS/DC

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
6/14/2010	Loving, John-Claude F.	Hotel	\$ 150.48	Hotel expense of John-Claude F. Loving for travel to Mobile on 14 Jun 2010
6/14/2010	Pearl, Michael Alexander	Meal	\$ 13.35	Meal expense of Michael Alexander Pearl on 14 Jun 2010
6/14/2010	Pearl, Michael Alexander	Taxi	\$ 28.00	Taxi expense of Michael Alexander Pearl on 14 Jun 2010 regarding taxi to Reagan Nat'l Airport
6/15/2010	Chick, Shawn R.	Document Reproduction	\$ 1.05	Document Reproduction
6/15/2010	Loving, John-Claude F.	Meal	\$ 148.35	Meal expense of John-Claude F. Loving on 15 Jun 2010
6/15/2010	Pearl, Michael Alexander	Hotel	\$ 158.46	Hotel expense of Michael Alexander Pearl for travel to Mobile on 15 Jun 2010
6/15/2010	Pearl, Michael Alexander	Meal	\$ 22.62	Meal expense of Michael Alexander Pearl on 15 Jun 2010
6/16/2010	Chick, Shawn R.	Document Reproduction	\$ 0.60	Document Reproduction
6/16/2010	Loving, John-Claude F.	Meal	\$ 42.30	Meal expense of John-Claude F. Loving on 16 Jun 2010
6/16/2010	Pearl, Michael Alexander	Meal	\$ 35.95	Meal expense of Michael Alexander Pearl on 16 Jun 2010
6/17/2010	Chick, Shawn R.	Document Reproduction	\$ 0.90	Document Reproduction
6/17/2010	Loving, John-Claude F.	Hotel	\$ 2,094.96	Hotel expense of John-Claude F. Loving for travel to Mobile on 17 Jun 2010
6/17/2010	Loving, John-Claude F.	Meal	\$ 57.95	Meal expense of John-Claude F. Loving on 17 Jun 2010
6/17/2010	Pearl, Michael Alexander	Airfare	\$ 730.30	Airfare expense of Michael Alexander Pearl on 17 Jun 2010 from Washington to Mobile
6/17/2010	Pearl, Michael Alexander	Auto Rental	\$ 202.19	Rental car expense of Michael Alexander Pearl on 17 Jun 2010
6/17/2010	Pearl, Michael Alexander	Meal	\$ 16.31	Meal expense of Michael Alexander Pearl on 17 Jun 2010
6/19/2010	Pearl, Michael Alexander	Airfare	\$ 406.40	Airfare expense of Michael Alexander Pearl on 19 Jun 2010 from Washington to Rapid City
6/19/2010	Pearl, Michael Alexander	Meal	\$ 12.26	Meal expense of Michael Alexander Pearl on 19 Jun 2010
6/20/2010	Pearl, Michael Alexander	Auto Rental	\$ 467.39	Rental car expense of Michael Alexander Pearl on 20 Jun 2010
6/20/2010	Pearl, Michael Alexander	Meal	\$ 30.80	Meal expense of Michael Alexander Pearl on 20 Jun 2010

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
6/21/2010	Chick, Shawn R.	Document Reproduction	\$ 1.20	Document Reproduction
6/21/2010	Dietz, Richard D.	Document Reproduction	\$ 0.60	Document Reproduction
6/21/2010	Harmala, Robert	Hotel	\$ 259.32	Hotel expense of Robert Harmala for travel to Rapid City on 21 Jun 2010
6/21/2010	Harmala, Robert	Parking	\$ 10.00	Parking expense of Robert Harmala on 21 Jun 2010 to Reagan National Airport regarding Airport Parking
6/21/2010	Pearl, Michael Alexander	Hotel	\$ 1,238.88	Hotel expense of Michael Alexander Pearl for travel to Rapid City on 21 Jun 2010
6/21/2010	Pearl, Michael Alexander	Meal	\$ 23.08	Meal expense of Michael Alexander Pearl on 21 Jun 2010
6/22/2010	Pearl, Michael Alexander	Meal	\$ 11.25	Meal expense of Michael Alexander Pearl on 22 Jun 2010
6/22/2010	Roth, Katie	Document Reproduction	\$ 0.30	Document Reproduction
6/23/2010	Chick, Shawn R.	Postage and/or Certified Mail	\$ 0.40	Postage and/or Certified Mail
6/23/2010	Pearl, Michael Alexander	Airfare	\$ 416.40	Airfare expense of Michael Alexander Pearl on 23 Jun 2010 from Rapid City to Washington
6/23/2010	Pearl, Michael Alexander	Meal	\$ 51.87	Meal expense of Michael Alexander Pearl on 23 Jun 2010
6/24/2010	Pearl, Michael Alexander	Taxi	\$ 52.00	Taxi expense of Michael Alexander Pearl on 24 Jun 2010 regarding taxi from DCA airport
6/25/2010	Loving, John-Claude F.	Meal	\$ 12.90	Meal expense of John-Claude F. Loving on 25 Jun 2010
6/29/2010	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
6/29/2010	Burns, Joseph V.	Document Reproduction	\$ 0.60	Document Reproduction
6/29/2010	Firm, KS	Messenger/Courier	\$ 39.80	Zoom Delivery of DC-Courier charges for period 05/23/2010-05/29/2010
6/29/2010	Loving, John-Claude F.	Airfare	\$ 520.80	Airfare expense of John-Claude F. Loving on 29 Jun 2010 from Washington to Mobile
6/30/2010	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
6/30/2010	Burns, Joseph V.	Document Reproduction	\$ 0.60	Document Reproduction

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
7/1/2010	Deringer, Linda A.	Document Reproduction	\$ 1.35	Document Reproduction
7/1/2010	Deringer, Linda A.	Document Reproduction	\$ 8.85	Document Reproduction
7/2/2010	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
7/2/2010	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
7/6/2010	Burns, Joseph V.	Document Reproduction	\$ 0.60	Document Reproduction
7/6/2010	Burns, Joseph V.	Document Reproduction	\$ 0.60	Document Reproduction
7/6/2010	Burns, Joseph V.	Document Reproduction	\$ 0.60	Document Reproduction
7/6/2010	Burns, Joseph V.	Document Reproduction	\$ 0.60	Document Reproduction
7/6/2010	Burns, Joseph V.	Document Reproduction	\$ 0.60	Document Reproduction
7/6/2010	Burns, Joseph V.	Document Reproduction	\$ 0.90	Document Reproduction
7/6/2010	Burns, Joseph V.	Document Reproduction	\$ 1.95	Document Reproduction
7/6/2010	Murray, Sheron D.	Document Reproduction	\$ 0.15	Document Reproduction
7/7/2010	Applegate, Alexis	Document Reproduction	\$ 0.30	Document Reproduction
7/7/2010	Firm, KS	Airfare	\$ 1,391.80	Age of Travel ; Airfare expense of Robert Harmala for travel to Rapid City, SD on 6/21/10
7/7/2010	Murray, Sheron D.	Document Reproduction	\$ 0.60	Document Reproduction
7/7/2010	Smith, David C.	Document Reproduction	\$ 0.30	Document Reproduction
7/8/2010	Firm, KS	Messenger/Courier	\$ 94.94	Zoom Delivery of DC-Courier services for period 06/13/2010-06/19/2010
7/8/2010	Loving, John-Claude F.	Taxi	\$ 117.38	Taxi expense of John-Claude F. Loving on 08 Jul 2010 regarding roundtrip KS/Capitol Hill
7/10/2010	Smith, David C.	Document Reproduction	\$ 1.20	Document Reproduction

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
7/13/2010	Smith, David C.	Document Reproduction	\$ 1.50	Document Reproduction
7/14/2010	Guilder, Justin M.	Conference Call	\$ 10.95	Soundpath; Conference Call; 06/13/10 - 07/12/10
7/14/2010	Guilder, Justin M.	Conference Call	\$ 14.05	Soundpath; Conference Call; 06/13/10 - 07/12/10
7/14/2010	Guilder, Justin M.	Conference Call	\$ 15.81	Soundpath; Conference Call; 06/13/10 - 07/12/10
7/14/2010	Guilder, Justin M.	Conference Call	\$ 15.98	Soundpath; Conference Call; 06/13/10 - 07/12/10
7/14/2010	Guilder, Justin M.	Conference Call	\$ 19.46	Soundpath; Conference Call; 06/13/10 - 07/12/10
7/14/2010	Guilder, Justin M.	Conference Call	\$ 22.01	Soundpath; Conference Call; 06/13/10 - 07/12/10
7/14/2010	Guilder, Justin M.	Conference Call	\$ 22.28	Soundpath; Conference Call; 06/13/10 - 07/12/10
7/14/2010	Guilder, Justin M.	Conference Call	\$ 22.83	Soundpath; Conference Call; 06/13/10 - 07/12/10
7/14/2010	Guilder, Justin M.	Conference Call	\$ 23.45	Soundpath; Conference Call; 06/13/10 - 07/12/10
7/14/2010	Guilder, Justin M.	Conference Call	\$ 24.82	Soundpath; Conference Call; 06/13/10 - 07/12/10
7/14/2010	Guilder, Justin M.	Conference Call	\$ 27.04	Soundpath; Conference Call; 06/13/10 - 07/12/10
7/14/2010	Guilder, Justin M.	Conference Call	\$ 27.70	Soundpath; Conference Call; 06/13/10 - 07/12/10
7/14/2010	Guilder, Justin M.	Conference Call	\$ 36.86	Soundpath; Conference Call; 06/13/10 - 07/12/10
7/14/2010	Guilder, Justin M.	Conference Call	\$ 48.78	Soundpath; Conference Call; 06/13/10 - 07/12/10
7/14/2010	Pearl, Michael Alexander	Taxi	\$ 48.00	Taxi expense of Michael Alexander Pearl on 14 Jul 2010 regarding taxi to Congressional staff meeting re legislative passage of settlement
7/15/2010	Chick, Shawn R.	Document Reproduction	\$ 33.90	Document Reproduction
7/15/2010	Deringer, Linda A.	Document Reproduction	\$ 0.30	Document Reproduction
7/15/2010	Deringer, Linda A.	Document Reproduction	\$ 0.30	Document Reproduction
7/15/2010	Guilder, Justin M.	Research	\$ 845.34	Westlaw On-Line Legal Research
7/16/2010	Guilder, Justin M.	Research	\$ 1,137.30	Westlaw On-Line Legal Research
7/18/2010	Loving, John-Claude F.	Meal	\$ 19.00	Meal expense of John-Claude F. Loving on 18 Jul 2010
7/18/2010	Smith, David C.	Document Reproduction	\$ 1.35	Document Reproduction
7/18/2010	Smith, David C.	Document Reproduction	\$ 10.20	Document Reproduction
7/19/2010	Guilder, Justin M.	Research	\$ 92.10	Westlaw On-Line Legal Research
7/19/2010	Loving, John-Claude F.	Hotel	\$ 1,143.50	Hotel expense of John-Claude F. Loving for travel to St. Michaels on 19 Jul 2010
7/19/2010	Loving, John-Claude F.	Meal	\$ 19.00	Meal expense of John-Claude F. Loving on 19 Jul 2010

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
7/20/2010	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
7/20/2010	Burns, Joseph V.	Document Reproduction	\$ 0.60	Document Reproduction
7/20/2010	Guilder, Justin M.	Taxi	\$ 16.00	Taxi expense of Justin M. Guilder on 20 Jul 2010 regarding cab to Capitol Hill from KS/DC
7/20/2010	Loving, John-Claude F.	Mileage	\$ 87.00	Mileage expense of John-Claude F. Loving for travel to From St. Michaels, MD to Alexandria, VA on 20 Jul 2010
7/21/2010	Chick, Shawn R.	Document Reproduction	\$ 31.50	Document Reproduction
7/21/2010	Chick, Shawn R.	Document Reproduction	\$ 31.50	Document Reproduction
7/27/2010	Firm, KS	Messenger/Courier	\$ 55.96	Zoom Delivery of DC-Courier services for period 7/4/2010-7/10/2010
7/27/2010	Loving, John-Claude F.	Taxi	\$ 52.00	Taxi expense of John-Claude F. Loving on 27 Jul 2010 regarding roundtrip KS/DC to Capitol Hill to attend meetings
7/28/2010	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
7/28/2010	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
7/29/2010	Dorris, William E.	Airfare	\$ 745.40	Airfare expense of William E. Dorris on 29 Jul 2010 from Atlanta to Washington Dc - Md Suburbs
7/29/2010	Dorris, William E.	Hotel	\$ 308.01	Hotel expense of William E. Dorris for travel to Washington Dc - Md Suburbs on 29 Jul 2010
7/30/2010	Dorris, William E.	Parking	\$ 32.00	Parking expense of William E. Dorris on 30 Jul 2010 to airport regarding parking
7/30/2010	Dorris, William E.	Taxi	\$ 30.00	Taxi expense of William E. Dorris on 30 Jul 2010 regarding taxis
7/31/2010	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
7/31/2010	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
8/2/2010	Rothrock, Hope A.	Document Reproduction	\$ 0.15	Document Reproduction
8/3/2010	IST-NY, Outsourced	Document Reproduction	\$ 6.60	Document Reproduction
8/3/2010	Loving, John-Claude F.	Taxi	\$ 34.00	Taxi expense of John-Claude F. Loving on 03 Aug 2010 regarding roundtrip KS/Capitol Hill

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
8/5/2010	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
8/5/2010	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
8/5/2010	Burns, Joseph V.	Document Reproduction	\$ 0.75	Document Reproduction
8/5/2010	Burns, Joseph V.	Document Reproduction	\$ 1.05	Document Reproduction
8/5/2010	Burns, Joseph V.	Document Reproduction	\$ 1.05	Document Reproduction
8/6/2010	Burns, Joseph V.	Document Reproduction	\$ 2.40	Document Reproduction
8/6/2010	Burns, Joseph V.	Document Reproduction	\$ 4.80	Document Reproduction
8/9/2010	Murray, Sheron D.	Document Reproduction	\$ 0.60	Document Reproduction
8/10/2010	Murray, Sheron D.	Document Reproduction	\$ 0.75	Document Reproduction
8/11/2010	Dorris, William E.	Document Reproduction	\$ 0.60	Document Reproduction
8/11/2010	Dorris, William E.	Document Reproduction	\$ 0.90	Document Reproduction
8/12/2010	Firm, KS	Airfare	\$ 51.00	Age of Travel; Airfare fee of David C. Smith on 7/26/10
8/13/2010	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
8/13/2010	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
8/14/2010	Guilder, Justin M.	Conference Call	\$ 12.45	Soundpath; Conference Call; 07/13/10 - 08/12/10
8/14/2010	Guilder, Justin M.	Conference Call	\$ 15.54	Soundpath; Conference Call; 07/13/10 - 08/12/10
8/14/2010	Guilder, Justin M.	Conference Call	\$ 15.81	Soundpath; Conference Call; 07/13/10 - 08/12/10
8/14/2010	Guilder, Justin M.	Conference Call	\$ 15.81	Soundpath; Conference Call; 07/13/10 - 08/12/10
8/14/2010	Guilder, Justin M.	Conference Call	\$ 16.59	Soundpath; Conference Call; 07/13/10 - 08/12/10
8/14/2010	Guilder, Justin M.	Conference Call	\$ 19.97	Soundpath; Conference Call; 07/13/10 - 08/12/10
8/14/2010	Guilder, Justin M.	Conference Call	\$ 20.01	Soundpath; Conference Call; 07/13/10 - 08/12/10
8/14/2010	Guilder, Justin M.	Conference Call	\$ 22.73	Soundpath; Conference Call; 07/13/10 - 08/12/10
8/14/2010	Guilder, Justin M.	Conference Call	\$ 24.00	Soundpath; Conference Call; 07/13/10 - 08/12/10
8/14/2010	Guilder, Justin M.	Conference Call	\$ 25.54	Soundpath; Conference Call; 07/13/10 - 08/12/10
8/14/2010	Guilder, Justin M.	Conference Call	\$ 28.65	Soundpath; Conference Call; 07/13/10 - 08/12/10

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
8/14/2010	Guilder, Justin M.	Conference Call	\$ 36.22	Soundpath; Conference Call; 07/13/10 - 08/12/10
8/14/2010	Guilder, Justin M.	Conference Call	\$ 39.87	Soundpath; Conference Call; 07/13/10 - 08/12/10
8/14/2010	Guilder, Justin M.	Conference Call	\$ 42.74	Soundpath; Conference Call; 07/13/10 - 08/12/10
8/14/2010	Guilder, Justin M.	Conference Call	\$ 80.40	Soundpath; Conference Call; 07/13/10 - 08/12/10
8/16/2010	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
8/16/2010	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
8/16/2010	Thomas, Yvonne L.	Document Reproduction	\$ 2.70	Document Reproduction
8/20/2010	Firm, KS	Messenger/Courier	\$ 69.64	Zoom Delivery of DC-Courier charges for the period of 8/1/2010-8/7/2010
8/23/2010	Charnes, Adam H.	Research	\$ 32.90	Westlaw On-Line Legal Research
8/23/2010	Rothrock, Hope A.	Document Reproduction	\$ 0.15	Document Reproduction
9/8/2010	Chick, Shawn R.	Document Reproduction	\$ 196.50	Document Reproduction
9/9/2010	Dorris, William E.	Airfare	\$ 239.40	Airfare expense of William E. Dorris for travel to Washington Dc - Md Suburbs on 09 Sep 2010 - 10 Sep 2010
9/9/2010	Dorris, William E.	Hotel	\$ 146.00	Hotel expense of William E. Dorris for travel to Washington Dc - Md Suburbs on 09 Sep 2010
9/9/2010	Dorris, William E.	Meal	\$ 49.32	Meal expense of William E. Dorris on 09 Sep 2010
9/10/2010	Dorris, William E.	Parking	\$ 21.00	Parking expense of William E. Dorris on 10 Sep 2010
9/10/2010	Dorris, William E.	Taxi	\$ 25.00	Taxi expense of William E. Dorris on 10 Sep 2010
9/10/2010	Pearl, Michael Alexander	Taxi	\$ 68.00	Taxi expense of Michael Alexander Pearl on 10 Sep 2010 - 12 Nov 2010
9/14/2010	Guilder, Justin M.	Conference Call	\$ 3.74	Soundpath; Conference Call; 08/13/10 - 09/12/10
9/14/2010	Guilder, Justin M.	Conference Call	\$ 27.57	Soundpath; Conference Call; 08/13/10 - 09/12/10
9/14/2010	Guilder, Justin M.	Conference Call	\$ 31.38	Soundpath; Conference Call; 08/13/10 - 09/12/10
9/14/2010	Guilder, Justin M.	Conference Call	\$ 34.98	Soundpath; Conference Call; 08/13/10 - 09/12/10
9/14/2010	Smith, David C.	Document Reproduction	\$ 0.15	Document Reproduction
9/19/2010	Smith, David C.	Document Reproduction	\$ 0.15	Document Reproduction
9/23/2010	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
9/23/2010	Burns, Joseph V.	Document Reproduction	\$ 0.60	Document Reproduction

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
9/27/2010	Dorris, William E.	Airfare	\$ 392.40	Airfare expense of William E. Dorris for travel to Washington Dc - Md Suburbs on 27 Sep 2010 - 28 Sep 2010
9/28/2010	Dorris, William E.	Hotel	\$ 344.56	Hotel expense of William E. Dorris for travel to Washington Dc - Md Suburbs on 28 Sep 2010
9/28/2010	Dorris, William E.	Parking	\$ 24.00	Parking expense of William E. Dorris on 28 Sep 2010
9/28/2010	Dorris, William E.	Taxi	\$ 40.00	Taxi expense of William E. Dorris on 28 Sep 2010
9/28/2010	Smith, David C.	Document Reproduction	\$ 0.15	Document Reproduction
9/28/2010	Smith, David C.	Document Reproduction	\$ 0.75	Document Reproduction
9/28/2010	Smith, David C.	Document Reproduction	\$ 2.25	Document Reproduction
9/29/2010	Hefferan, James J.	Document Reproduction	\$ 2.40	Document Reproduction
9/30/2010	Dietz, Richard D.	Research	\$ 414.56	Westlaw On-Line Legal Research
10/4/2010	Dietz, Richard D.	Research	\$ 442.71	Westlaw On-Line Legal Research
10/4/2010	Dorris, William E.	Document Reproduction	\$ 0.60	Document Reproduction
10/4/2010	Dorris, William E.	Document Reproduction	\$ 0.90	Document Reproduction
10/7/2010	Hefferan, James J.	Document Reproduction	\$ 1.20	Document Reproduction
10/7/2010	Loving, John-Claude F.	Taxi	\$ 215.50	Taxi expense of John-Claude F. Loving
10/7/2010	Murray, Sheron D.	Document Reproduction	\$ 3.60	Document Reproduction
10/8/2010	Charnes, Adam H.	Research	\$ 277.74	Westlaw On-Line Legal Research
10/11/2010	Loving, John-Claude F.	Taxi	\$ 58.00	Taxi expense of John-Claude F. Loving
10/11/2010	Loving, John-Claude F.	Taxi	\$ 52.00	Taxi expense of John-Claude F. Loving
10/12/2010	Dietz, Richard D.	Research	\$ 254.63	Westlaw On-Line Legal Research
10/12/2010	Pearl, Michael Alexander	Research	\$ 72.51	Westlaw On-Line Legal Research
10/13/2010	Dietz, Richard D.	Research	\$ 3,172.68	Westlaw On-Line Legal Research
10/14/2010	Dietz, Richard D.	Research	\$ 1,465.04	Westlaw On-Line Legal Research
10/14/2010	Guilder, Justin M.	Conference Call	\$ 8.61	Soundpath; Conference Call; 09/13/10 - 10/12/10
10/14/2010	Guilder, Justin M.	Conference Call	\$ 9.32	Soundpath; Conference Call; 09/13/10 - 10/12/10
10/14/2010	Guilder, Justin M.	Conference Call	\$ 9.70	Soundpath; Conference Call; 09/13/10 - 10/12/10
10/14/2010	Guilder, Justin M.	Conference Call	\$ 10.95	Soundpath; Conference Call; 09/13/10 - 10/12/10
10/14/2010	Guilder, Justin M.	Conference Call	\$ 17.70	Soundpath; Conference Call; 09/13/10 - 10/12/10

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
10/14/2010	Guilder, Justin M.	Conference Call	\$ 19.70	Soundpath; Conference Call; 09/13/10 - 10/12/10
10/14/2010	Guilder, Justin M.	Conference Call	\$ 23.15	Soundpath; Conference Call; 09/13/10 - 10/12/10
10/14/2010	Guilder, Justin M.	Conference Call	\$ 34.14	Soundpath; Conference Call; 09/13/10 - 10/12/10
10/14/2010	Guilder, Justin M.	Conference Call	\$ 38.22	Soundpath; Conference Call; 09/13/10 - 10/12/10
10/15/2010	Dietz, Richard D.	Research	\$ 999.47	Westlaw On-Line Legal Research
10/15/2010	Harper, Keith	Taxi	\$ 23.00	Taxi expense of Keith Harper on 15 Oct 2010 to Cobell Settlement Meeting (3 Passengers)
10/15/2010	Smith, David C.	Document Reproduction	\$ 0.45	Document Reproduction
10/15/2010	Smith, David C.	Document Reproduction	\$ 1.80	Document Reproduction
10/15/2010	Smith, David C.	Taxi	\$ 10.00	Taxi expense of David C. Smith on 15 Oct 2010
10/18/2010	Hefferan, James J.	Document Reproduction	\$ 2.25	Document Reproduction
10/27/2010	Smith, David C.	Document Reproduction	\$ 1.20	Document Reproduction
11/2/2010	Murray, Sheron D.	Document Reproduction	\$ 0.45	Document Reproduction
11/2/2010	Murray, Sheron D.	Document Reproduction	\$ 0.75	Document Reproduction
11/2/2010	Rempel, Geoffrey	Meeting Facility	\$ 100.00	Meeting Facility - Northern Arapaho Tribal Comm
11/5/2010	Dorris, William E.	Airfare	\$ 687.95	Airfare expense of William E. Dorris for travel to Washington Dc - Md Suburbs on 05 Nov 2010
11/5/2010	Dorris, William E.	Parking	\$ 16.00	Parking expense of William E. Dorris on 05 Nov 2010
11/5/2010	Dorris, William E.	Taxi	\$ 27.00	Taxi expense of William E. Dorris on 05 Nov 2010
11/10/2010	Desai, Ravi Rajnikant	Research	\$ 30.80	Westlaw On-Line Legal Research
11/10/2010	Desai, Ravi Rajnikant	Research	\$ 1,374.88	Westlaw On-Line Legal Research
11/11/2010	Desai, Ravi Rajnikant	Research	\$ 2,471.13	Westlaw On-Line Legal Research
11/12/2010	Desai, Ravi Rajnikant	Research	\$ 17.60	Westlaw On-Line Legal Research
11/12/2010	Desai, Ravi Rajnikant	Research	\$ 1,231.80	Westlaw On-Line Legal Research
11/13/2010	Desai, Ravi Rajnikant	Document Reproduction	\$ 1.05	Document Reproduction
11/13/2010	Desai, Ravi Rajnikant	Research	\$ 22.00	Westlaw On-Line Legal Research
11/13/2010	Desai, Ravi Rajnikant	Research	\$ 369.27	Westlaw On-Line Legal Research
11/14/2010	Desai, Ravi Rajnikant	Document Reproduction	\$ 0.60	Document Reproduction
11/14/2010	Desai, Ravi Rajnikant	Research	\$ 12.50	Lexis On-line Legal Research
11/14/2010	Desai, Ravi Rajnikant	Research	\$ 560.51	Westlaw On-Line Legal Research

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
11/14/2010	Guilder, Justin M.	Conference Call	\$ 3.87	Soundpath; Conference Call; 10/13/10 - 11/12/10
11/18/2010	Pearl, Michael Alexander	Document Reproduction	\$ 0.30	Document Reproduction
11/19/2010	Gallego, Pamela L.	Document Reproduction	\$ 2.40	Document Reproduction
11/22/2010	Deringer, Linda A.	Document Reproduction	\$ 0.45	Document Reproduction
11/22/2010	Smith, David C.	Document Reproduction	\$ 6.90	Document Reproduction
11/23/2010	Deringer, Linda A.	Document Reproduction	\$ 0.60	Document Reproduction
11/24/2010	Smith, David C.	Document Reproduction	\$ 2.10	Document Reproduction
11/29/2010	Dorris, William E.	Document Reproduction	\$ 2.40	Document Reproduction
11/29/2010	Loving, John-Claude F.	Taxi	\$ 32.00	Taxi expense of John-Claude F. Loving
11/29/2010	Maddox, Roberta E.	Document Reproduction	\$ 5.85	Document Reproduction
11/29/2010	Smith, David C.	Document Reproduction	\$ 1.80	Document Reproduction
11/30/2010	Greene, Dustin T.	Document Reproduction	\$ 1.50	Document Reproduction
11/30/2010	Greene, Dustin T.	Document Reproduction	\$ 1.65	Document Reproduction
11/30/2010	Greene, Dustin T.	Document Reproduction	\$ 3.90	Document Reproduction
12/2/2010	Pearl, Michael Alexander	Research	\$ 404.74	Westlaw On-Line Legal Research
12/3/2010	Pearl, Michael Alexander	Research	\$ 167.28	Westlaw On-Line Legal Research
12/7/2010	Guilder, Justin M.	Research	\$ 104.93	Westlaw On-Line Legal Research
12/8/2010	Roehrenbeck, Bradley A.	Research	\$ 494.70	Westlaw On-Line Legal Research
12/10/2010	Chick, Shawn R.	Document Reproduction	\$ 1.35	Document Reproduction
12/10/2010	Deringer, Linda A.	Document Reproduction	\$ 1.80	Document Reproduction

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
12/10/2010	Dorris, William E.	Document Reproduction	\$ 18.90	Document Reproduction
12/11/2010	Chick, Shawn R.	Document Reproduction	\$ 1.95	Document Reproduction
12/13/2010	Firm, KS	Messenger/Courier	\$ 34.82	Zoom Delivery of DC-Courier charges for period 11/14/2010-11/20/2010
12/21/2010	Harper, Keith	Taxi	\$ 15.00	Taxi expense of Keith Harper on 21 Dec 2010 to/from court
12/21/2010	Pearl, Michael Alexander	Research	\$ 261.22	Westlaw On-Line Legal Research
12/22/2010	Harper, Keith	Meal	\$ 122.31	Meal expense of Keith Harper, co-counsel & associates on 22 Dec 2010 - working group meeting
12/27/2010	Roehrenbeck, Bradley A.	Research	\$ 1,357.87	Westlaw On-Line Legal Research
12/28/2010	Greene, Dustin T.	Document Reproduction	\$ 0.15	Document Reproduction
12/28/2010	Roehrenbeck, Bradley A.	Research	\$ 459.86	Westlaw On-Line Legal Research
12/30/2010	Carter, Deborah K.	Document Reproduction	\$ 3.60	Document Reproduction
1/5/2011	Harper, Keith	Transcript	\$ 36.50	Susan Tyner- Cost of transcript of status call held on October 15, 2010
1/6/2011	Guilder, Justin M.	Research	\$ 104.89	Westlaw On-Line Legal Research
1/10/2011	Rempel, Geoffrey	Airfare	\$ 588.10	Airfare expense of Geoffrey Rempel
1/11/2011	Deringer, Linda A.	Document Reproduction	\$ 0.15	Document Reproduction
1/11/2011	Deringer, Linda A.	Document Reproduction	\$ 0.30	Document Reproduction
1/11/2011	Deringer, Linda A.	Document Reproduction	\$ 0.30	Document Reproduction
1/18/2011	Dorris, William E.	Document Reproduction	\$ 4.35	Document Reproduction
1/18/2011	Lamon, Frances	Document Reproduction	\$ 8.40	Document Reproduction
1/19/2011	Chick, Shawn R.	Document Reproduction	\$ 8.55	Document Reproduction
1/19/2011	Guilder, Justin M.	Research	\$ 99.22	Westlaw On-Line Legal Research
1/20/2011	Chick, Shawn R.	Document Reproduction	\$ 0.15	Document Reproduction

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
1/20/2011	Chick, Shawn R.	Document Reproduction	\$ 11.10	Document Reproduction
1/20/2011	Chick, Shawn R.	Document Reproduction	\$ 13.35	Document Reproduction
1/20/2011	Deringer, Linda A.	Document Reproduction	\$ 0.45	Document Reproduction
1/20/2011	Lamon, Frances	Document Reproduction	\$ 4.50	Document Reproduction
1/21/2011	Chick, Shawn R.	Document Reproduction	\$ 7.20	Document Reproduction
1/21/2011	Chick, Shawn R.	Document Reproduction	\$ 42.00	Document Reproduction
1/21/2011	Guilder, Justin M.	Research	\$ 15.58	Westlaw On-Line Legal Research
1/21/2011	Roehrenbeck, Bradley A.	Research	\$ 31.45	Westlaw On-Line Legal Research
1/22/2011	Roehrenbeck, Bradley A.	Research	\$ 2.20	Westlaw On-Line Legal Research
1/22/2011	Roehrenbeck, Bradley A.	Research	\$ 3,095.80	Westlaw On-Line Legal Research
1/24/2011	Dorris, William E.	Document Reproduction	\$ 0.15	Document Reproduction
1/24/2011	Dorris, William E.	Document Reproduction	\$ 4.20	Document Reproduction
1/24/2011	Firm, KS	Messenger/Courier	\$ 15.32	Zoom Delivery of DC-Courier charges for period 12/26/2010-01/01/2011
1/24/2011	Guilder, Justin M.	Document Reproduction	\$ 0.15	Document Reproduction
1/24/2011	Rosen, Trevor	Research	\$ 37.50	Lexis On-line Legal Research
1/24/2011	Rosen, Trevor	Research	\$ 87.50	Lexis On-line Legal Research
1/24/2011	Rosen, Trevor	Research	\$ 203.00	Lexis On-line Legal Research
1/24/2011	Rosen, Trevor	Research	\$ 229.00	Lexis On-line Legal Research
1/26/2011	Chick, Shawn R.	Document Reproduction	\$ 36.15	Document Reproduction
1/26/2011	Chick, Shawn R.	Document Reproduction	\$ 62.25	Document Reproduction
1/26/2011	Harper, Keith	Airfare	\$ 140.40	Age of Travel; Airfare expense of Keith Harper for travel to San Francisco on 2/1/11

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
1/26/2011	Rothrock, Hope A.	Document Reproduction	\$ 0.15	Document Reproduction
1/28/2011	Deringer, Linda A.	Document Reproduction	\$ 2.25	Document Reproduction
1/28/2011	Deringer, Linda A.	Document Reproduction	\$ 2.25	Document Reproduction
1/31/2011	Chick, Shawn R.	Document Reproduction	\$ 0.15	Document Reproduction
1/31/2011	Chick, Shawn R.	Document Reproduction	\$ 0.15	Document Reproduction
1/31/2011	Chick, Shawn R.	Document Reproduction	\$ 2.40	Document Reproduction
2/1/2011	Dorris, William E.	Airfare	\$ 512.40	Airfare expense of William E. Dorris for travel to Minneapolis on 01 Feb 2011 - 04 Feb 2011
2/1/2011	Harper, Keith	Auto Rental	\$ 414.65	Rental Car expense of Keith Harper on 01 Feb 2011 - 04 Feb 2011
2/1/2011	Harper, Keith	Hotel	\$ 308.76	Hotel expense of Keith Harper for travel to Rancho Mirage on 01 Feb 2011
2/1/2011	Harper, Keith	Meal	\$ 198.77	Meal expense of Keith Harper on 01 Feb 2011 - 04 Feb 2011
2/1/2011	Loving, John-Claude F.	Fuel	\$ 123.41	Fuel expense of John-Claude F. Loving on 01 Feb 2011 - 04 Feb 2011
2/1/2011	Loving, John-Claude F.	Hotel	\$ 329.34	Hotel expense of John-Claude F. Loving for travel to Minneapolis on 01 Feb 2011
2/1/2011	Loving, John-Claude F.	Meal	\$ 92.02	Meal expense of John-Claude F. Loving on 01 Feb 2011 - 04 Feb 2011
2/1/2011	Loving, John-Claude F.	Taxi	\$ 93.00	Taxi expense of John-Claude F. Loving on 01 Feb 2011 - 04 Feb 2011
2/2/2011	Dorris, William E.	Hotel	\$ 390.02	Hotel expense of William E. Dorris for travel to Minneapolis on 02 Feb 2011
2/2/2011	Dorris, William E.	Meal	\$ 107.79	Meal expense of William E. Dorris on 02 Feb 2011 - 04 Feb 2011
2/3/2011	Dorris, William E.	Auto Rental	\$ 301.56	Rental Car expense of William E. Dorris on 03 Feb 2011 - 04 Feb 2011
2/3/2011	Dorris, William E.	Fuel	\$ 3.18	Fuel expense of William E. Dorris on 03 Feb 2011 - 04 Feb 2011
2/3/2011	Dorris, William E.	Hotel	\$ 100.09	Hotel expense of William E. Dorris for travel to Hayward on 03 Feb 2011

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
2/3/2011	Dorris, William E.	Hotel	\$ 180.27	Hotel expense of William E. Dorris for travel to Duluth on 03 Feb 2011
2/3/2011	Dorris, William E.	Parking	\$ 56.00	Parking expense of William E. Dorris on 03 Feb 2011 - 04 Feb 2011
2/3/2011	Gingold, Dennis	Airfare	\$ 467.30	Airfare expense of Dennis Gingold for trip to Albuquerque, NM 07 Feb 2011 - 11 Feb 2011
2/3/2011	Harper, Keith	Hotel	\$ 323.68	Hotel expense of Keith Harper for travel to Chandler on 03 Feb 2011
2/3/2011	Loving, John-Claude F.	Hotel	\$ 100.09	Hotel expense of John-Claude F. Loving for travel to Hayward on 03 Feb 2011
2/4/2011	Loving, John-Claude F.	Airfare	\$ 50.00	Airfare expense of John-Claude F. Loving for travel to Washington on 04 Feb 2011
2/4/2011	Loving, John-Claude F.	Hotel	\$ 180.27	Hotel expense of John-Claude F. Loving for travel to Duluth on 04 Feb 2011
2/4/2011	Roehrenbeck, Bradley A.	Research	\$ 894.27	Westlaw On-Line Legal Research
2/5/2011	Chick, Shawn R.	Document Reproduction	\$ 9.30	Document Reproduction
2/7/2011	Dorris, William E.	Document Reproduction	\$ 1.35	Document Reproduction
2/7/2011	Dorris, William E.	Document Reproduction	\$ 1.95	Document Reproduction
2/7/2011	Gingold, Dennis	Meal	\$ 2.25	Meal expense of Dennis Gingold on 07 Feb 2011
2/7/2011	Gingold, Dennis	Meal	\$ 6.23	Meal expense of Dennis Gingold on 2 Feb 2011
2/8/2011	Gingold, Dennis	Hotel	\$ 110.92	Hotel expense of Dennis Gingold on 09 Feb 2011
2/9/2011	Gingold, Dennis	Fuel	\$ 29.61	Travel expense of Dennis Gingold on 09 Feb 2011
2/10/2011	Burns, Joseph V.	Document Reproduction	\$ 0.60	Document Reproduction
2/10/2011	Burns, Joseph V.	Document Reproduction	\$ 0.60	Document Reproduction
2/10/2011	Burns, Joseph V.	Document Reproduction	\$ 0.60	Document Reproduction
2/10/2011	Burns, Joseph V.	Document Reproduction	\$ 0.90	Document Reproduction
2/10/2011	Burns, Joseph V.	Document Reproduction	\$ 0.90	Document Reproduction
2/10/2011	Gingold, Dennis	Hotel	\$ 133.43	Hotel expense of Dennis Gingold on 09 Feb 2011
2/10/2011	Gingold, Dennis	Meal	\$ 19.35	Meal expense of Dennis Gingold on 10 Feb 2011

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
2/10/2011	Reeves, Mark Howard	Document Reproduction	\$ 1.05	Document Reproduction
2/11/2011	Chick, Shawn R.	Document Reproduction	\$ 7.65	Document Reproduction
2/11/2011	Gingold, Dennis	Meal	\$ 32.26	Meal expense of Dennis Gingold 11 Feb 2011
2/11/2011	Murray, Sheron D.	Document Reproduction	\$ 0.60	Document Reproduction
2/11/2011	Murray, Sheron D.	Document Reproduction	\$ 0.60	Document Reproduction
2/11/2011	Reeves, Mark Howard	Document Reproduction	\$ 1.65	Document Reproduction
2/12/2011	Gingold, Dennis	Meal	\$ 6.00	Travel expense of Dennis Gingold 12 Feb 2011
2/13/2011	Harmala, Robert	Fuel	\$ 67.84	Fuel expense of Robert Harmala on 13 Feb 2011 - 16 Feb 2011
2/13/2011	Harmala, Robert	Hotel	\$ 101.97	Hotel expense of Robert Harmala for travel to Pinetop on 13 Feb 2011
2/13/2011	Harmala, Robert	Taxi	\$ 36.00	Taxi expense of Robert Harmala on 13 Feb 2011 - 16 Feb 2011
2/13/2011	Harper, Keith	Auto Rental	\$ 628.08	Auto rental expense of Keith Harper on 13 Feb 2011 - 18 Feb 2011
2/13/2011	Harper, Keith	Fuel	\$ 60.00	Fuel expense of Keith Harper on 13 Feb 2011 - 18 Feb 2011
2/13/2011	Harper, Keith	Hotel	\$ 101.97	Hotel expense of Keith Harper for travel to Pinetop on 13 Feb 2011
2/13/2011	Harper, Keith	Meal	\$ 367.96	Meal expense of Keith Harper on 13 Feb 2011 - 16 Feb 2011
2/14/2011	Burns, Joseph V.	Document Reproduction	\$ 0.45	Document Reproduction
2/14/2011	Burns, Joseph V.	Document Reproduction	\$ 0.60	Document Reproduction
2/14/2011	Chick, Shawn R.	Document Reproduction	\$ 1.95	Document Reproduction
2/14/2011	Gingold, Dennis	Meal	\$ 5.66	Meal expense of Dennis Gingold on 14 Feb 2011
2/14/2011	Gingold, Dennis	Meal	\$ 40.00	Meal expense of Dennis Gingold on 14 Feb 2011
2/14/2011	Guilder, Justin M.	Airfare	\$ 1,605.50	Airfare expense of Justin M. Guilder for travel to Bismarck on 14 Feb 2011 - 19 Feb 2011
2/14/2011	Guilder, Justin M.	Auto Rental	\$ 1,351.30	Rental Car expense of Justin M. Guilder on 14 Feb 2011 - 19 Feb 2011

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
2/14/2011	Guilder, Justin M.	Conference Call	\$ 8.27	Soundpath; Conference Call; 01/13/11 - 02/12/11
2/14/2011	Guilder, Justin M.	Conference Call	\$ 33.76	Soundpath; Conference Call; 01/13/11 - 02/12/11
2/14/2011	Guilder, Justin M.	Fuel	\$ 252.51	Fuel expense of Justin M. Guilder on 14 Feb 2011 - 19 Feb 2011
2/14/2011	Guilder, Justin M.	Hotel	\$ 69.95	Hotel expense of Justin M. Guilder for travel to St. Michael on 14 Feb 2011
2/14/2011	Guilder, Justin M.	Meal	\$ 153.88	Meal expense of Justin M. Guilder on 14 Feb 2011 - 18 Feb 2011
2/14/2011	Harmala, Robert	Hotel	\$ 313.40	Hotel expense of Robert Harmala for travel to chandler on 14 Feb 2011
2/14/2011	Harper, Keith	Hotel	\$ 290.08	Hotel expense of Keith Harper for travel to Chandler on 14 Feb 2011
2/15/2011	Gingold, Dennis	Hotel	\$ 69.95	Hotel expense of Dennis Gingold on 15 Feb 2011
2/15/2011	Gingold, Dennis	Meal	\$ 4.95	Meal expense of Dennis Gingold on 15 Feb 2011
2/15/2011	Gingold, Dennis	Meal	\$ 6.95	Meal expense of Dennis Gingold on 15 Feb 2011
2/15/2011	Gingold, Dennis	Meal	\$ 7.95	Meal expense of Dennis Gingold on 15 Feb 2011
2/15/2011	Guilder, Justin M.	Hotel	\$ 65.00	Hotel expense of Justin M. Guilder for travel to Belcourt on 15 Feb 2011
2/15/2011	Harmala, Robert	Hotel	\$ 448.50	Hotel expense of Robert Harmala for travel to Scottsdale on 15 Feb 2011
2/16/2011	Burns, Joseph V.	Document Reproduction	\$ 1.80	Document Reproduction
2/16/2011	Burns, Joseph V.	Document Reproduction	\$ 3.00	Document Reproduction
2/16/2011	Burns, Joseph V.	Document Reproduction	\$ 4.50	Document Reproduction
2/16/2011	Firm, KS	Airfare	\$ 266.00	Age of Travel; Airfare expense of John-Claude F. Loving for travel to Washington on 2/4/11
2/16/2011	Firm, KS	Airfare	\$ 352.40	Age of Travel; Airfare expense of Keith Harper for travel to Phoenix, AZ on 2/13/11
2/16/2011	Firm, KS	Airfare	\$ 402.40	Age of Travel; Airfare expense of Robert Harmala for travel to Phoenix on 2/13/11
2/16/2011	Firm, KS	Airfare	\$ 915.40	Age of Travel; Airfare expense of John-Claude F. Loving for travel to Minneapolis on 2/1/11
2/16/2011	Gingold, Dennis	Hotel	\$ 65.00	Hotel expense of Dennis Gingold on 17 Feb 2011
2/16/2011	Gingold, Dennis	Hotel	\$ 120.00	Hotel expense of Dennis Gingold on 16 Feb 2011
2/16/2011	Gingold, Dennis	Meal	\$ 10.46	Meal expense of Dennis Gingold on 16 Feb 2011
2/16/2011	Gingold, Dennis	Meal	\$ 12.90	Meal expense of Dennis Gingold on 16 Feb 2011

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
2/16/2011	Gingold, Dennis	Meal	\$ 20.78	Meal expense of Dennis Gingold on 16 Feb 2011
2/16/2011	Gingold, Dennis	Meal	\$ 39.44	Meal expense of Dennis Gingold on 16 Feb 2011
2/16/2011	Guilder, Justin M.	Hotel	\$ 120.00	Hotel expense of Justin M. Guilder for travel to Poplar on 16 Feb 2011 - 17 Feb 2011
2/16/2011	Harmala, Robert	Meal	\$ 31.25	Meal expense of Robert Harmala on 16 Feb 2011
2/16/2011	Harper, Keith	Airfare	\$ 346.80	Age of Travel; Airfare expense of Keith Harper for travel to Tulsa on 3/11/11
2/16/2011	Harper, Keith	Airfare	\$ 402.70	Age of Travel; Airfare expense of Keith Harper for travel to Los Angeles, CA on
2/16/2011	Harper, Keith	Hotel	\$ 461.55	Hotel expense of Keith Harper for travel to Scottsdale on 16 Feb 2011
2/17/2011	Firm, KS	Messenger/Courier	\$ 123.31	Zoom Delivery of DC-Courier service for period 1/23/2011-1/29/2011
2/17/2011	Gingold, Dennis	Meal	\$ 10.50	Meal expense of Dennis Gingold on 17 Feb 2011
2/17/2011	Gingold, Dennis	Meal	\$ 26.65	Meal expense of Dennis Gingold on 17 Feb 2011
2/18/2011	Chick, Shawn R.	Document Reproduction	\$ 0.15	Document Reproduction
2/18/2011	Deringer, Linda A.	Document Reproduction	\$ 5.10	Document Reproduction
2/18/2011	Gingold, Dennis	Meal	\$ 5.10	Meal expense of Dennis Gingold on 18 Feb 2011
2/18/2011	Loving, John-Claude F.	Auto Rental	\$ 188.63	Rental Car expense of John-Claude F. Loving on 18 Feb 2011 - 20 Feb 2011
2/18/2011	Loving, John-Claude F.	Fuel	\$ 14.07	Fuel expense of John-Claude F. Loving on 18 Feb 2011 - 20 Feb 2011
2/18/2011	Loving, John-Claude F.	Taxi	\$ 43.65	Taxi expense of John-Claude F. Loving on 18 Feb 2011 - 20 Feb 2011
2/19/2011	Gingold, Dennis	Airfare	\$ 25.00	Airfare expense of Dennis Gingold on 19 Feb 2011
2/19/2011	Gingold, Dennis	Fuel	\$ 33.61	Fuel expense of Dennis Gingold on 19 Feb 2011
2/19/2011	Gingold, Dennis	Meal	\$ 14.73	Meal expense of Dennis Gingold on 19 Feb 2011
2/20/2011	Gingold, Dennis	Airfare	\$ 851.40	Airfare expense of Dennis Gingold for trip to Omaha, NE, 21 Feb 2011
2/20/2011	Harmala, Robert	Auto Rental	\$ 1,213.59	Rental Car expense of Robert Harmala on 20 Feb 2011 - 28 Feb 2011
2/20/2011	Harmala, Robert	Fuel	\$ 247.58	Fuel expense of Robert Harmala on 20 Feb 2011 - 28 Feb 2011
2/20/2011	Harmala, Robert	Taxi	\$ 36.00	Taxi expense of Robert Harmala on 20 Feb 2011 - 28 Feb 2011

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
2/21/2011	Deringer, Linda A.	Document Reproduction	\$ 0.30	Document Reproduction
2/21/2011	Gingold, Dennis	Airfare	\$ 621.70	Airfare expense of Dennis Gingold for trip from Minneapolis, 28 Feb 2011
2/21/2011	Pearl, Michael Alexander	Airfare	\$ 475.70	Airfare expense of Michael Alexander Pearl for travel to Omaha on 21 Feb 2011 - 28 Feb 2011
2/21/2011	Pearl, Michael Alexander	Hotel	\$ 199.69	Hotel expense of Michael Alexander Pearl for travel to Omaha on 21 Feb 2011
2/21/2011	Pearl, Michael Alexander	Meal	\$ 158.49	Meal expense of Michael Alexander Pearl on 21 Feb 2011 - 28 Feb 2011
2/22/2011	Chick, Shawn R.	Document Reproduction	\$ 3.00	Document Reproduction
2/22/2011	Deringer, Linda A.	Document Reproduction	\$ 0.30	Document Reproduction
2/22/2011	Deringer, Linda A.	Document Reproduction	\$ 0.30	Document Reproduction
2/22/2011	Deringer, Linda A.	Document Reproduction	\$ 0.30	Document Reproduction
2/22/2011	Deringer, Linda A.	Document Reproduction	\$ 2.25	Document Reproduction
2/22/2011	Deringer, Linda A.	Document Reproduction	\$ 9.00	Document Reproduction
2/22/2011	Deringer, Linda A.	Document Reproduction	\$ 9.30	Document Reproduction
2/22/2011	Firm, KS	Messenger/Courier	\$ 15.32	Zoom Delivery of DC-Courier services for period 2/6/2011-2/12/2011
2/22/2011	Gingold, Dennis	Hotel	\$ 65.00	Hotel expense of Dennis Gingold on 22 Feb 2011
2/22/2011	Gingold, Dennis	Hotel	\$ 199.69	Hotel expense of Dennis Gingold on 22 Feb 2011
2/22/2011	Harmala, Robert	Hotel	\$ 65.00	Hotel expense of Robert Harmala for travel to Pickstown on 22 Feb 2011
2/22/2011	Pearl, Michael Alexander	Hotel	\$ 65.00	Hotel expense of Michael Alexander Pearl for travel to Pickstown on 22 Feb 2011
2/23/2011	Chick, Shawn R.	Document Reproduction	\$ 0.15	Document Reproduction
2/23/2011	Chick, Shawn R.	Document Reproduction	\$ 0.30	Document Reproduction
2/23/2011	Gingold, Dennis	Hotel	\$ 83.98	Hotel expense of Dennis Gingold on 24 Feb 2011
2/23/2011	Gingold, Dennis	Meal	\$ 9.10	Meal expense of Dennis Gingold on 23 Feb 2011

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
2/23/2011	Harmala, Robert	Fuel	\$ 29.37	Fuel expense of Robert Harmala on 23 Feb 2011 - 27 Feb 2011
2/23/2011	Harmala, Robert	Hotel	\$ 83.98	Hotel expense of Robert Harmala for travel to Valentine on 23 Feb 2011
2/23/2011	Harmala, Robert	Meal	\$ 230.56	Meal expense of Robert Harmala on 23 Feb 2011 - 27 Feb 2011
2/23/2011	Pearl, Michael Alexander	Auto Rental	\$ 1,707.94	Rental Car expense of Michael Alexander Pearl on 23 Feb 2011 - 28 Feb 2011
2/23/2011	Pearl, Michael Alexander	Fuel	\$ 291.79	Fuel expense of Michael Alexander Pearl on 23 Feb 2011 - 28 Feb 2011
2/23/2011	Pearl, Michael Alexander	Hotel	\$ 83.98	Hotel expense of Michael Alexander Pearl for travel to Valentine on 23 Feb 2011
2/23/2011	Rothrock, Hope A.	Document Reproduction	\$ 0.30	Document Reproduction
2/24/2011	Deringer, Linda A.	Document Reproduction	\$ 2.25	Document Reproduction
2/24/2011	Gingold, Dennis	Hotel	\$ 59.68	Hotel expense of Dennis Gingold on 24 Feb 2011
2/24/2011	Gingold, Dennis	Meal	\$ 8.42	Meal expense of Dennis Gingold on 24 Feb 2011
2/24/2011	Harmala, Robert	Hotel	\$ 59.68	Hotel expense of Robert Harmala for travel to Martin on 24 Feb 2011
2/24/2011	Miller, Donna J.	Document Reproduction	\$ 2.25	Document Reproduction
2/24/2011	Pearl, Michael Alexander	Hotel	\$ 59.68	Hotel expense of Michael Alexander Pearl for travel to Martin on 24 Feb 2011
2/25/2011	Chick, Shawn R.	Document Reproduction	\$ 0.45	Document Reproduction
2/25/2011	Gingold, Dennis	Meal	\$ 6.62	Meal expense of Dennis Gingold on 25 Feb 2011
2/25/2011	Gingold, Dennis	Meal	\$ 43.73	Meal expense of Dennis Gingold on 25 Feb 2011
2/25/2011	Harmala, Robert	Hotel	\$ 77.75	Hotel expense of Robert Harmala for travel to Fort Yates on 25 Feb 2011
2/25/2011	Harper, Keith	Document Reproduction	\$ 99.00	Document Reproduction
2/25/2011	Harper, Keith	Document Reproduction	\$ 99.45	Document Reproduction
2/25/2011	Harper, Keith	Meeting Facility	\$ 450.00	Meeting Facility - Little Creek Casino & Resort
2/25/2011	Pearl, Michael Alexander	Hotel	\$ 65.00	Hotel expense of Michael Alexander Pearl for travel to Fort Yates on 25 Feb 2011
2/26/2011	Gingold, Dennis	Hotel	\$ 65.00	Hotel expense of Dennis Gingold on 26 Feb 2011

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
2/26/2011	Harmala, Robert	Hotel	\$ 120.27	Hotel expense of Robert Harmala for travel to Aberdeen on 26 Feb 2011
2/26/2011	Pearl, Michael Alexander	Hotel	\$ 120.27	Hotel expense of Michael Alexander Pearl for travel to Aberdeen on 26 Feb 2011
2/27/2011	Gingold, Dennis	Hotel	\$ 120.27	Hotel expense of Dennis Gingold on 27 Feb 2011
2/27/2011	Gingold, Dennis	Meal	\$ 4.80	Meal expense of Dennis Gingold on 27 Feb 2011
2/27/2011	Gingold, Dennis	Meal	\$ 6.51	Meal expense of Dennis Gingold on 27 Feb 2011
2/27/2011	Guilder, Justin M.	Research	\$ 129.03	Westlaw On-Line Legal Research
2/27/2011	Harmala, Robert	Hotel	\$ 293.63	Hotel expense of Robert Harmala for travel to Minneapolis on 27 Feb 2011
2/27/2011	Pearl, Michael Alexander	Hotel	\$ 293.63	Hotel expense of Michael Alexander Pearl for travel to Minneapolis on 27 Feb 2011
2/28/2011	Firm, KS	Airfare	\$ 455.70	Age of Travel; Airfare expense of Robert Harmala for travel to Omaha on 2/17/11
2/28/2011	Firm, KS	Airfare	\$ 700.70	Age of Travel; Airfare expense of Robert Harmala for travel to Minneapolis on 2/28/11
2/28/2011	Harper, Keith	Airfare	\$ 10.00	Age of Travel; Airfare fee of Keith Harper on 2/16/11
2/28/2011	Harper, Keith	Airfare	\$ 216.70	Age of Travel; Airfare expense of Keith Harper for travel to Ontario, CA on 2/16/11
2/28/2011	Harper, Keith	Airfare	\$ 640.40	Age of Travel; Airfare expense of Keith Harper for travel to Seattle on 3/1/11
2/28/2011	Loving, John-Claude F.	Meal	\$ 37.19	Meal expense of John-Claude F. Loving on 28 Feb 2011
2/28/2011	Loving, John-Claude F.	Taxi	\$ 55.00	Taxi expense of John-Claude F. Loving
2/28/2011	Pearl, Michael Alexander	Airfare	\$ 621.70	Airfare expense of Michael Alexander Pearl for travel to Washington on 28 Feb 2011
3/1/2011	Gingold, Dennis	Hotel	\$ 263.14	Hotel expense of Dennis Gingold on 01 Mar 2011
3/1/2011	Guilder, Justin M.	Meal	\$ 59.29	Meal expense of Justin M. Guilder on 01 Mar 2011
3/1/2011	Guilder, Justin M.	Research	\$ 76.35	Westlaw On-Line Legal Research
3/1/2011	Harper, Keith	Auto Rental	\$ 415.85	Rental Car expense of Keith Harper on 01 Mar 2011 - 05 Mar 2011
3/1/2011	Harper, Keith	Fuel	\$ 80.33	Fuel expense of Keith Harper on 01 Mar 2011 - 05 Mar 2011
3/1/2011	Harper, Keith	Meal	\$ 399.44	Meal expense of Keith Harper & Client on 01 Mar 2011 - 05 Mar 2011
3/1/2011	Harper, Keith	Parking	\$ 2.44	Parking expense of Keith Harper on 01 Mar 2011 - 05 Mar 2011
3/2/2011	Chick, Shawn R.	Document Reproduction	\$ 0.30	Document Reproduction

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
3/2/2011	Chick, Shawn R.	Document Reproduction	\$ 4.35	Document Reproduction
3/2/2011	Harper, Keith	Hotel	\$ 215.28	Hotel expense of Keith Harper for travel to Forks on 02 Mar 2011
3/2/2011	Harper, Keith	Hotel	\$ 569.20	Hotel expense of Keith Harper for travel to Seattle on 02 Mar 2011 - 03 Mar 2011
3/2/2011	Marcacci, Carl D.	Document Reproduction	\$ 4.25	Color Copies
3/2/2011	Pearl, Michael Alexander	Taxi	\$ 36.00	Taxi expense of Michael Alexander Pearl on 02 Mar 2011 - 29 Mar 2011
3/2/2011	Sweat, B. Doris	Document Reproduction	\$ 2.40	Document Reproduction
3/3/2011	Chick, Shawn R.	Document Reproduction	\$ 0.15	Document Reproduction
3/3/2011	Guilder, Justin M.	Research	\$ 22.87	Westlaw On-Line Legal Research
3/3/2011	Rothrock, Hope A.	Document Reproduction	\$ 0.30	Document Reproduction
3/4/2011	Chick, Shawn R.	Shipping	\$ 12.55	Federal Express from Kilpatrick Stockton LLP (Shawn Chick) to Cheyenne Eagle Butte High Scho Larry Mendoza) in EAGLE BUTTE SD on 02/23/11 Tracking #796795357701
3/4/2011	Chick, Shawn R.	Shipping	\$ 13.79	Federal Express from Kilpatrick Stockton LLP (Shawn Chick) to Little Creek Casino & Resort (Stacy Larson) in SHELTON WA on 02/25/11 Tracking #794469640945
3/4/2011	Guilder, Justin M.	Research	\$ 45.90	Westlaw On-Line Legal Research
3/5/2011	Guilder, Justin M.	Research	\$ 569.84	Westlaw On-Line Legal Research
3/6/2011	Dorris, William E.	Document Reproduction	\$ 3.90	Document Reproduction
3/6/2011	Guilder, Justin M.	Research	\$ 22.67	Westlaw On-Line Legal Research
3/7/2011	Dorris, William E.	Document Reproduction	\$ 21.75	Document Reproduction
3/7/2011	Roehrenbeck, Bradley A.	Research	\$ 1,104.80	Westlaw On-Line Legal Research
3/8/2011	Dorris, William E.	Airfare	\$ 1,319.30	Airfare expense of William E. Dorris for travel to Kalispell on 08 Mar 2011 - 12 Mar 2011
3/8/2011	Dorris, William E.	Hotel	\$ 281.98	Hotel expense of William E. Dorris for travel to Missoula on 08 Mar 2011 - 09 Mar 2011

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
3/8/2011	Dorris, William E.	Hotel	\$ 396.25	Hotel expense of William E. Dorris for travel to Kalispell on 08 Mar 2011 - 09 Mar 2011
3/8/2011	Dorris, William E.	Meal	\$ 68.87	Meal expense of William E. Dorris on 08 Mar 2011
3/8/2011	Pearl, Michael Alexander	Research	\$ 246.57	Westlaw On-Line Legal Research
3/8/2011	Smith, David C.	Fuel	\$ 130.83	Fuel expense of David C. Smith on 08 Mar 2011 - 12 Mar 2011
3/8/2011	Smith, David C.	Meal	\$ 36.79	Meal expense of David C. Smith on 08 Mar 2011 - 12 Mar 2011
3/8/2011	Smith, David C.	Parking	\$ 95.00	Parking expense of David C. Smith on 08 Mar 2011 - 12 Mar 2011
3/9/2011	Chick, Shawn R.	Document Reproduction	\$ 0.45	Document Reproduction
3/9/2011	Chick, Shawn R.	Document Reproduction	\$ 0.60	Document Reproduction
3/9/2011	Gallego, Pamela L.	Document Reproduction	\$ 9.75	Document Reproduction
3/9/2011	Harper, Keith	Meeting Facility	\$ 50.00	Meeting Facility - Nespelem Community Center
3/9/2011	Smith, David C.	Hotel	\$ 118.95	Hotel expense of David C. Smith for travel to Kalispell on 09 Mar 2011
3/10/2011	Chick, Shawn R.	Document Reproduction	\$ 0.30	Document Reproduction
3/10/2011	Chick, Shawn R.	Document Reproduction	\$ 0.30	Document Reproduction
3/10/2011	Chick, Shawn R.	Document Reproduction	\$ 0.75	Document Reproduction
3/10/2011	Harper, Keith	Meeting Facility	\$ 475.00	Meeting Facility - Best Western
3/10/2011	Harper, Keith	Meeting Facility	\$ 550.00	Meeting Facility - Choctaw Casino & Resort
3/11/2011	Chick, Shawn R.	Document Reproduction	\$ 0.90	Document Reproduction
3/11/2011	Chick, Shawn R.	Meeting Facility	\$ 100.00	Meeting Facility - Charging Horse Casino
3/11/2011	Harper, Keith	Auto Rental	\$ 678.12	Rental Car expense of Keith Harper on 13 Mar 2011 - 20 Mar 2011
3/11/2011	Harper, Keith	Fuel	\$ 198.29	Fuel expense of Keith Harper on 13 Mar 2011 - 20 Mar 2011
3/11/2011	Harper, Keith	Meal	\$ 319.15	Meal expense of Keith Harper on 11 Mar 2011 - 20 Mar 2011

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
3/11/2011	Harper, Keith	Parking	\$ 220.00	Parking expense of Keith Harper on 13 Mar 2011 - 20 Mar 2011
3/11/2011	Harper, Keith	Tolls	\$ 9.25	Toll expense of Keith Harper on 13 Mar 2011 - 20 Mar 2011
3/13/2011	Harmala, Robert	Hotel	\$ 372.92	Hotel expense of Robert Harmala for travel to Oklahoma City on 13 Mar 2011 - 14 Mar 2011
3/13/2011	Harmala, Robert	Taxi	\$ 70.00	Taxi expense of Robert Harmala on 13 Mar 2011 - 17 Mar 2011
3/13/2011	Harper, Keith	Document Reproduction	\$ 2,491.95	Barrister Digital Solutions-Copying(Medium litigation) and custom manila folders on 1/20/11(Invoice No. 31155)
3/13/2011	Harper, Keith	Hotel	\$ 353.02	Hotel expense of Keith Harper for travel to Oklahoma City on 13 Mar 2011 - 14 Mar 2011
3/14/2011	Dorris, William E.	Airfare	\$ 832.40	Airfare expense of William E. Dorris for travel to Washington Dc - Md Suburbs on 14 Mar 2011 - 15 Mar 2011
3/14/2011	Dorris, William E.	Meal	\$ 17.10	Meal expense of William E. Dorris on 14 Mar 2011
3/14/2011	Firm, KS	Messenger/Courier	\$ 53.90	Zoom Delivery of DC-Courier charges for period 2/20/2011-2/26/2011
3/14/2011	Gingold, Dennis	Airfare	\$ 1,605.50	Airfare expense of Justin M. Guilder for trip to North Dakota/Eastern Montana
3/14/2011	Guilder, Justin M.	Conference Call	\$ 10.78	Soundpath; Conference Call; 02/13/11 - 03/12/11
3/14/2011	Harmala, Robert	Meal	\$ 332.07	Meal expense of Robert Harmala on 14 Mar 2011 - 19 Mar 2011
3/14/2011	Harper, Keith	Conference Call	\$ 4.25	Soundpath; Conference Call; 02/13/11 - 03/12/11
3/14/2011	Loving, John-Claude F.	Conference Call	\$ 29.56	Soundpath; Conference Call; 02/13/11 - 03/12/11
3/14/2011	Loving, John-Claude F.	Document Reproduction	\$ 2.70	Document Reproduction
3/14/2011	Pearl, Michael Alexander	Auto Rental	\$ 324.69	Rental Car expense of Michael Alexander Pearl on 14 Mar 2011 - 16 Mar 2011
3/14/2011	Pearl, Michael Alexander	Fuel	\$ 44.86	Fuel expense of Michael Alexander Pearl on 14 Mar 2011 - 16 Mar 2011
3/14/2011	Pearl, Michael Alexander	Tolls	\$ 4.75	Toll expense of Michael Alexander Pearl on 14 Mar 2011 - 16 Mar 2011
3/15/2011	Dorris, William E.	Document Reproduction	\$ 1.65	Document Reproduction
3/15/2011	Dorris, William E.	Hotel	\$ 211.15	Hotel expense of William E. Dorris for travel to Washington Dc - Md Suburbs on 15 Mar 2011
3/15/2011	Dorris, William E.	Parking	\$ 32.00	Parking expense of William E. Dorris on 15 Mar 2011
3/15/2011	Dorris, William E.	Taxi	\$ 30.00	Taxi expense of William E. Dorris on 15 Mar 2011

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
3/16/2011	Chick, Shawn R.	Document Reproduction	\$ 2.85	Document Reproduction
3/16/2011	Chick, Shawn R.	Document Reproduction	\$ 23.10	Document Reproduction
3/16/2011	Harmala, Robert	Hotel	\$ 123.35	Hotel expense of Robert Harmala for travel to Muskogee on 16 Mar 2011
3/16/2011	Pearl, Michael Alexander	Meal	\$ 10.33	Meal expense of Michael Alexander Pearl on 16 Mar 2011
3/17/2011	Harmala, Robert	Hotel	\$ 123.73	Hotel expense of Robert Harmala for travel to Tulsa on 17 Mar 2011
3/18/2011	Chick, Shawn R.	Shipping	\$ 10.61	Federal Express from Kilpatrick Stockton LLP (Shawn Chick) to Best Western Lawton (Kanchana Higgins) in LAWTON OK on 03/11/11 Tracking #794524894363
3/18/2011	Chick, Shawn R.	Shipping	\$ 11.83	Federal Express from Kilpatrick Stockton LLP (Shawn Chick) to Choctaw Casino & Resort (Ashley Toland) in DURANT OK on 03/11/11 Tracking #794524914336
3/18/2011	Chick, Shawn R.	Shipping	\$ 12.28	Federal Express from Kilpatrick Stockton LLP (Shawn Chick) to Charging Horse Casion (Lori Limberhan) in LAME DEER MT on 03/11/11 Tracking #796862487763
3/18/2011	Chick, Shawn R.	Shipping	\$ 13.92	Federal Express from Kilpatrick Stockton LLP (Shawn Chick) to Nespelem Community Center (Dan) in NESPELEM WA on 03/09/11 Tracking #796850872941
3/18/2011	Loving, John-Claude F.	Meal	\$ 153.66	Meal expense of John-Claude F. Loving on 18 Mar 2011 - 20 Mar 2011
3/19/2011	Harper, Keith	Document Reproduction	\$ 1,134.00	Barrister Digital Solutions-Scan to TIFF-Medium Litigation, Master CD Replication(Invoice #31379)
3/19/2011	Harper, Keith	Document Reproduction	\$ 1,190.01	Barrister Digital Solutions-Copying-Medium Litigation
3/20/2011	Harper, Keith	Airfare	\$ 729.70	Airfare expense of Keith Harper for travel to Washington on 20 Mar 2011
3/20/2011	Harper, Keith	Hotel	\$ 227.86	Hotel expense of Keith Harper for travel to Los Angeles on 20 Mar 2011
3/20/2011	Loving, John-Claude F.	Hotel	\$ 590.96	Hotel expense of John-Claude F. Loving for travel to Salt Lake City on 20 Mar 2011 - 21 Mar 2011
3/20/2011	Loving, John-Claude F.	Meal	\$ 208.17	Meal expense of John-Claude F. Loving on 20 Mar 2011 - 25 Mar 2011
3/21/2011	Burns, Joseph V.	Document Reproduction	\$ 1.80	Document Reproduction

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
3/21/2011	Firm, KS	Airfare	\$ 10.00	Age of Travel; Airfare fee of John-Claude F. Loving on 2/24/11
3/21/2011	Harmala, Robert	Airfare	\$ 456.70	Airfare expense of Robert Harmala for travel to Washington on 21 Mar 2011
3/21/2011	Harper, Keith	Airfare	\$ 744.60	Age of Travel; Airfare expense of Keith Harper for travel to Salt Lake City on 3/21/11
3/21/2011	Harper, Keith	Fuel	\$ 36.47	Fuel expense of Keith Harper on 21 Mar 2011 - 24 Mar 2011
3/21/2011	Harper, Keith	Meal	\$ 431.67	Meal expense of Keith Harper on 21 Mar 2011 - 24 Mar 2011
3/21/2011	Loving, John-Claude F.	Auto Rental	\$ 1,459.24	Rental Car expense of John-Claude F. Loving on 21 Mar 2011 - 25 Mar 2011
3/21/2011	Loving, John-Claude F.	Fuel	\$ 197.05	Fuel expense of John-Claude F. Loving on 21 Mar 2011 - 25 Mar 2011
3/21/2011	Sweat, B. Doris	Document Reproduction	\$ 1.65	Document Reproduction
3/22/2011	Dorris, William E.	Airfare	\$ 665.90	Airfare expense of William E. Dorris for travel to Washington Dc - Md Suburbs on 22 Mar 2011 - 24 Mar 2011
3/22/2011	Dorris, William E.	Document Reproduction	\$ 0.75	Document Reproduction
3/22/2011	Dorris, William E.	Document Reproduction	\$ 1.50	Document Reproduction
3/22/2011	Dorris, William E.	Hotel	\$ 260.10	Hotel expense of William E. Dorris for travel to Washington Dc - Md Suburbs on 22 Mar 2011
3/22/2011	Dorris, William E.	Meal	\$ 15.07	Meal expense of William E. Dorris on 22 Mar 2011
3/22/2011	Dorris, William E.	Parking	\$ 19.00	Parking expense of William E. Dorris on 22 Mar 2011 - 24 Mar 2011
3/22/2011	Dorris, William E.	Taxi	\$ 40.00	Taxi expense of William E. Dorris on 22 Mar 2011 - 24 Mar 2011
3/22/2011	Harper, Keith	Hotel	\$ 206.31	Hotel expense of Keith Harper for travel to Jackson on 22 Mar 2011
3/22/2011	Harper, Keith	Hotel	\$ 251.86	Hotel expense of Keith Harper for travel to Salt Lake City on 22 Mar 2011
3/22/2011	Loving, John-Claude F.	Hotel	\$ 186.31	Hotel expense of John-Claude F. Loving for travel to Jackson on 22 Mar 2011
3/23/2011	Harper, Keith	Hotel	\$ 177.50	Hotel expense of Keith Harper for travel to Shell on 23 Mar 2011

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
3/23/2011	Loving, John-Claude F.	Hotel	\$ 177.50	Hotel expense of John-Claude F. Loving for travel to Shell on 23 Mar 2011
3/24/2011	Firm, KS	Airfare	\$ 10.00	Age of Travel; Airfare fee for William E. Dorris on 3/1/11
3/24/2011	Firm, KS	Airfare	\$ 33.00	Age of Travel; Airfare fee for David C. Smith on 3/8/11
3/24/2011	Firm, KS	Airfare	\$ 33.00	Age of Travel; Airfare fee for Robert Harmala on 3/1/11
3/24/2011	Firm, KS	Airfare	\$ 485.90	Age of Travel; Airfare expense of John-Claude F. Loving for travel to Minneapolis on 3/25/11
3/24/2011	Firm, KS	Airfare	\$ 614.40	Age of Travel; Airfare expense of John-Claude F. Loving for travel to Salt Lake City on 3/20/11
3/24/2011	Harper, Keith	Hotel	\$ 149.73	Hotel expense of Keith Harper for travel to Billings on 24 Mar 2011
3/24/2011	Loving, John-Claude F.	Hotel	\$ 149.73	Hotel expense of John-Claude F. Loving for travel to Billings on 24 Mar 2011
3/25/2011	Deringer, Linda A.	Shipping	\$ 16.99	Federal Express from Kilpatrick Stockton LLP (Linda Deringer) to The Wort Hotel (John Loving, Guest) in JACKSON WY on 03/21/11 Tracking #796892423114
3/27/2011	Gingold, Dennis	Airfare	\$ 2,174.20	Airfare expense of Dennis Gingold, 27 Mar 2011 - 01 Apr 2011
3/28/2011	Dorris, William E.	Airfare	\$ 783.40	Airfare expense of William E. Dorris for travel to Washington Dc - Md Suburbs on 28 Mar 2011
3/28/2011	Dorris, William E.	Document Reproduction	\$ 0.15	Document Reproduction
3/28/2011	Dorris, William E.	Document Reproduction	\$ 0.60	Document Reproduction
3/28/2011	Dorris, William E.	Document Reproduction	\$ 0.90	Document Reproduction
3/28/2011	Dorris, William E.	Parking	\$ 16.00	Parking expense of William E. Dorris on 28 Mar 2011
3/28/2011	Dorris, William E.	Taxi	\$ 29.00	Taxi expense of William E. Dorris on 28 Mar 2011
3/28/2011	Thompson, Evelyn F.	Document Reproduction	\$ 1.50	Document Reproduction
3/29/2011	Dorris, William E.	Document Reproduction	\$ 0.30	Document Reproduction
3/29/2011	Dorris, William E.	Document Reproduction	\$ 0.60	Document Reproduction
3/29/2011	Thompson, Evelyn F.	Document Reproduction	\$ 0.45	Document Reproduction
3/30/2011	Smith, David C.	Meal	\$ 185.39	Meal expense of David C. Smith on 30 Mar 2011 - 01 Apr 2011

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
3/31/2011	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
3/31/2011	Guilder, Justin M.	Auto Rental	\$ 159.84	Rental Car expense of Justin M. Guilder on 31 Mar 2011 - 01 Apr 2011
3/31/2011	Guilder, Justin M.	Hotel	\$ 188.03	Hotel expense of Justin M. Guilder for travel to Anchorage on 31 Mar 2011
3/31/2011	Guilder, Justin M.	Meal	\$ 36.37	Meal expense of Justin M. Guilder on 31 Mar 2011
3/31/2011	Lamon, Frances	Document Reproduction	\$ 0.60	Document Reproduction
3/31/2011	Loving, John-Claude F.	Taxi	\$ 105.00	Taxi expense of John-Claude F. Loving
3/31/2011	Smith, David C.	Hotel	\$ 178.08	Hotel expense of David C. Smith for travel to Fairbanks on 31 Mar 2011 - 01 Apr 2011
3/31/2011	Smith, David C.	Parking	\$ 1.25	Parking expense of David C. Smith on 31 Mar 2011
3/31/2011	Thompson, Evelyn F.	Document Reproduction	\$ 0.45	Document Reproduction
4/1/2011	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
4/1/2011	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
4/1/2011	Guilder, Justin M.	Hotel	\$ 91.36	Hotel expense of Justin M. Guilder for travel to Fairbanks on 01 Apr 2011
4/1/2011	Murray, Joyce L.	Document Reproduction	\$ 3.45	Document Reproduction
4/4/2011	Harper, Keith	Document Reproduction	\$ 29.70	Document Reproduction
4/5/2011	Deringer, Linda A.	Document Reproduction	\$ 0.15	Document Reproduction
4/5/2011	Gingold, Dennis	Meal	\$ 8.50	Meal expense of Dennis Gingold on 05 Apr 2011
4/5/2011	Harper, Keith	Document Reproduction	\$ 5.10	Document Reproduction
4/6/2011	Firm, KS	Messenger/Courier	\$ 15.32	Zoom Delivery of DC-Courier charges for period 3/13/2011-3/19/2011
4/6/2011	Murray, Sheron D.	Document Reproduction	\$ 4.50	Document Reproduction
4/6/2011	Pearl, Michael Alexander	Research	\$ 30.44	Westlaw On-Line Legal Research
4/7/2011	Chick, Shawn R.	Document Reproduction	\$ 0.30	Document Reproduction

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
4/7/2011	Chick, Shawn R.	Document Reproduction	\$ 9.00	Document Reproduction
4/7/2011	Lamon, Frances	Document Reproduction	\$ 0.60	Document Reproduction
4/7/2011	Pearl, Michael Alexander	Research	\$ 15.80	Westlaw On-Line Legal Research
4/7/2011	Pearl, Michael Alexander	Research	\$ 490.97	Westlaw On-Line Legal Research
4/7/2011	Roehrenbeck, Bradley A.	Research	\$ 1,638.52	Westlaw On-Line Legal Research
4/8/2011	Chick, Shawn R.	Document Reproduction	\$ 0.60	Document Reproduction
4/8/2011	Chick, Shawn R.	Document Reproduction	\$ 0.90	Document Reproduction
4/8/2011	Chick, Shawn R.	Meeting Facility	\$ 13.00	Meeting Facility - Little Creek Casino & Resort
4/8/2011	Chick, Shawn R.	Meeting Facility	\$ 211.00	Meeting Facility - Lake of the Torches
4/8/2011	Gingold, Dennis	Airfare	\$ 341.00	Airfare expense of Dennis Gingold
4/8/2011	Gingold, Dennis	Airfare	\$ 856.00	Airfare expense of Dennis Gingold for trip to Minneapolis 11 Apr 2011
4/8/2011	Harper, Keith	Meeting Facility	\$ 320.00	Meeting Facility - Shooting Star Casino
4/8/2011	Murray, Sheron D.	Document Reproduction	\$ 0.45	Document Reproduction
4/8/2011	Murray, Sheron D.	Document Reproduction	\$ 1.50	Document Reproduction
4/8/2011	Pearl, Michael Alexander	Research	\$ 709.84	Westlaw On-Line Legal Research
4/8/2011	Roehrenbeck, Bradley A.	Research	\$ 2,190.94	Westlaw On-Line Legal Research
4/8/2011	Sweat, B. Doris	Document Reproduction	\$ 1.80	Document Reproduction
4/10/2011	Austin, G. William	Airfare	\$ 510.40	Airfare expense of G. William Austin for travel to Portland on 10 Apr 2011 - 14 Apr 2011
4/10/2011	Austin, G. William	Meal	\$ 166.02	Meal expense of G. William Austin on 10 Apr 2011 - 14 Apr 2011
4/10/2011	Smith, David C.	Hotel	\$ 90.38	Hotel expense of David C. Smith for travel to Reston on 10 Apr 2011
4/10/2011	Smith, David C.	Meal	\$ 129.79	Meal expense of David C. Smith on 10 Apr 2011 - 14 Apr 2011

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
4/11/2011	Austin, G. William	Hotel	\$ 304.70	Hotel expense of G. William Austin for travel to Portland on 11 Apr 2011 - 12 Apr 2011
4/11/2011	Chick, Shawn R.	Document Reproduction	\$ 0.15	Document Reproduction
4/11/2011	Gingold, Dennis	Meal	\$ 4.30	Meal expense of Dennis Gingold on 11 Apr 2011
4/12/2011	Austin, G. William	Airfare	\$ 1,688.20	Airfare expense of G. William Austin for travel to San Francisco on 12 Apr 2011 - 14 Apr 2011
4/12/2011	Austin, G. William	Auto Rental	\$ 462.38	Rental Car expense of G. William Austin on 12 Apr 2011 - 14 Apr 2011
4/12/2011	Austin, G. William	Hotel	\$ 314.82	Hotel expense of G. William Austin for travel to Arcata on 12 Apr 2011 - 13 Apr 2011
4/12/2011	Burns, Joseph V.	Document Reproduction	\$ 1.05	Document Reproduction
4/12/2011	Burns, Joseph V.	Document Reproduction	\$ 1.05	Document Reproduction
4/12/2011	Chick, Shawn R.	Document Reproduction	\$ 0.15	Document Reproduction
4/12/2011	Chick, Shawn R.	Document Reproduction	\$ 0.30	Document Reproduction
4/12/2011	Chick, Shawn R.	Meeting Facility	\$ 150.00	Meeting Facility - Palace Casino & Hotel
4/12/2011	Dorris, William E.	Document Reproduction	\$ 0.30	Document Reproduction
4/12/2011	Gingold, Dennis	Fuel	\$ 51.59	Fuel expense of Dennis Gingold on 12 Apr 2011
4/12/2011	Gingold, Dennis	Hotel	\$ 86.51	Hotel expense of Dennis Gingold on 12 Apr 2011
4/12/2011	Gingold, Dennis	Meal	\$ 39.50	Meal expense of Dennis Gingold on 12 Apr 2011
4/13/2011	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
4/13/2011	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
4/13/2011	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
4/13/2011	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
4/13/2011	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
4/13/2011	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
4/13/2011	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
4/13/2011	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
4/13/2011	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
4/13/2011	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
4/13/2011	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
4/13/2011	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
4/13/2011	Burns, Joseph V.	Document Reproduction	\$ 0.45	Document Reproduction
4/13/2011	Burns, Joseph V.	Document Reproduction	\$ 0.45	Document Reproduction
4/13/2011	Burns, Joseph V.	Document Reproduction	\$ 0.60	Document Reproduction
4/13/2011	Burns, Joseph V.	Document Reproduction	\$ 0.60	Document Reproduction
4/13/2011	Burns, Joseph V.	Document Reproduction	\$ 2.40	Document Reproduction
4/13/2011	Gingold, Dennis	Fuel	\$ 54.05	Fuel expense of Dennis Gingold on 13 Apr 2011
4/13/2011	Gingold, Dennis	Hotel	\$ 180.27	Hotel expense of Dennis Gingold on 13 Apr 2011
4/13/2011	Gingold, Dennis	Meal	\$ 26.08	Meal expense of Dennis Gingold on 13 Apr 2011
4/13/2011	Lamon, Frances	Document Reproduction	\$ 0.30	Document Reproduction
4/13/2011	Smith, David C.	Hotel	\$ 314.82	Hotel expense of David C. Smith for travel to Arcata on 13 Apr 2011
4/14/2011	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
4/14/2011	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
4/14/2011	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
4/14/2011	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
4/14/2011	Burns, Joseph V.	Document Reproduction	\$ 0.60	Document Reproduction
4/14/2011	Gingold, Dennis	Hotel	\$ 114.74	Hotel expense of Dennis Gingold on 14 Apr 2011
4/14/2011	Gingold, Dennis	Meal	\$ 10.47	Meal expense of Dennis Gingold on 14 Apr 2011
4/15/2011	Burns, Joseph V.	Document Reproduction	\$ 0.45	Document Reproduction
4/15/2011	Burns, Joseph V.	Document Reproduction	\$ 0.45	Document Reproduction
4/15/2011	Burns, Joseph V.	Document Reproduction	\$ 0.45	Document Reproduction
4/15/2011	Burns, Joseph V.	Document Reproduction	\$ 1.65	Document Reproduction
4/15/2011	Burns, Joseph V.	Document Reproduction	\$ 8.70	Document Reproduction
4/15/2011	Chick, Shawn R.	Document Reproduction	\$ 0.30	Document Reproduction
4/15/2011	Chick, Shawn R.	Document Reproduction	\$ 0.90	Document Reproduction
4/15/2011	Chick, Shawn R.	Shipping	\$ 12.59	Federal Express from Kilpatrick Stockton LLP (Shawn Chick) to Palace Casino & Hotel (Dan Charnoski) in CASS LAKE MN on 04/12/11 Tracking #794642521247
4/15/2011	Chick, Shawn R.	Shipping	\$ 12.81	Federal Express from Kilpatrick Stockton LLP (Shawn Chick) to Lake of the Torches (Jennifer Wilcox) in LAC DU FLAMBEAU WI on 04/08/ Tracking #796970038434
4/15/2011	Chick, Shawn R.	Shipping	\$ 12.89	Federal Express from Kilpatrick Stockton LLP (Shawn Chick) to Shooting Star Casino (Dan LaFrinier) in MAHNOMEN MN on 04/08/11 Tracking #796969991219
4/15/2011	Dorris, William E.	Document Reproduction	\$ 5.10	Document Reproduction
4/16/2011	Chick, Shawn R.	Document Reproduction	\$ 0.60	Document Reproduction
4/16/2011	Chick, Shawn R.	Document Reproduction	\$ 0.90	Document Reproduction
4/16/2011	Chick, Shawn R.	Document Reproduction	\$ 31.80	Document Reproduction
4/16/2011	Harper, Keith	Meeting Facility	\$ 6,268.11	Salt River Pima-Maricopa Indian Community-Salt River charges for class member presentation/meeting in March 2011(Invoice #104 dated 4/1/11)

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
4/18/2011	Firm, KS	Messenger/Courier	\$ 68.43	Zoom Delivery of DC-Courier charges for period 3/20/11-3/26/11
4/19/2011	Pearl, Michael Alexander	Research	\$ 18.84	Westlaw On-Line Legal Research
4/21/2011	Dietz, Richard D.	Document Reproduction	\$ 2.70	Document Reproduction
4/21/2011	Firm, KS	Document Retrieval	\$ 39.44	PACER Service Center-Online document retrieval service from 01/01/2011-03/31/2011
4/22/2011	Guilder, Justin M.	Research	\$ 79.47	Westlaw On-Line Legal Research
4/25/2011	Firm, KS	Airfare	\$ 80.00	Age of Travel; Airfare fee of John-Claude F. Loving on 3/18/11
4/25/2011	Firm, KS	Airfare	\$ 1,300.30	Age of Travel; Airfare expense of Michael Alexander Pearl for travel to Oklahoma City on 3/13/11
4/25/2011	Firm, KS	Airfare	\$ 2,091.61	Age of Travel; Airfare expense of David C. Smith for travel to Anchorage on 3/30/11
4/25/2011	Firm, KS	Airfare	\$ 2,091.61	Age of Travel; Airfare expense of Justin M. Guilder for travel to Anchorage on 3/30/11
4/25/2011	Harper, Keith	Airfare	\$ 572.70	Age of Travel; Airfare expense of Keith Harper for a trip from Los Angeles to Washington on 3/20/11
4/26/2011	Charnes, Adam H.	Research	\$ 169.01	Westlaw On-Line Legal Research
4/26/2011	Chick, Shawn R.	Document Reproduction	\$ 0.45	Document Reproduction
4/26/2011	Chick, Shawn R.	Document Reproduction	\$ 0.75	Document Reproduction
4/26/2011	Chick, Shawn R.	Document Reproduction	\$ 9.00	Document Reproduction
4/26/2011	Chick, Shawn R.	Document Reproduction	\$ 10.20	Document Reproduction
4/26/2011	Chick, Shawn R.	Transcript	\$ 8.10	Crystal Pilgrim-Transcript of 01/14/11 Teleconference
4/26/2011	Firm, KS	Airfare	\$ 1,855.10	Age of Travel; Airfare expense of David C. Smith for travel to Eureka on 4/10/11
4/26/2011	Roehrenbeck, Bradley A.	Research	\$ 1,739.99	Westlaw On-Line Legal Research
4/26/2011	Thompson, Evelyn F.	Document Reproduction	\$ 0.15	Document Reproduction
4/27/2011	Chick, Shawn R.	Document Reproduction	\$ 28.95	Document Reproduction

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
4/27/2011	Chick, Shawn R.	Document Reproduction	\$ 29.55	Document Reproduction
4/27/2011	Chick, Shawn R.	Transcript	\$ 100.50	Annie R. Shaw-12/21/10 Cobell Transcript
4/27/2011	Dietz, Richard D.	Research	\$ 524.19	Westlaw On-Line Legal Research
4/27/2011	Roehrenbeck, Bradley A.	Research	\$ 2,412.80	Westlaw On-Line Legal Research
4/27/2011	Smith, David C.	Document Reproduction	\$ 0.60	Document Reproduction
4/27/2011	Smith, David C.	Document Reproduction	\$ 0.90	Document Reproduction
4/28/2011	Smith, David C.	Document Reproduction	\$ 0.60	Document Reproduction
4/29/2011	Dietz, Richard D.	Research	\$ 601.54	Westlaw On-Line Legal Research
4/29/2011	Roehrenbeck, Bradley A.	Research	\$ 130.41	Westlaw On-Line Legal Research
4/29/2011	Swindle, Cherrica D.	Document Reproduction	\$ 1.05	Document Reproduction
5/2/2011	Chick, Shawn R.	Document Reproduction	\$ 0.75	Document Reproduction
5/2/2011	Chick, Shawn R.	Document Reproduction	\$ 2.10	Document Reproduction
5/2/2011	Murray, Sheron D.	Document Reproduction	\$ 0.45	Document Reproduction
5/3/2011	Bertschi, Craig E.	Document Reproduction	\$ 1.95	Document Reproduction
5/3/2011	Smith, David C.	Document Reproduction	\$ 0.15	Document Reproduction
5/3/2011	Smith, David C.	Document Reproduction	\$ 1.95	Document Reproduction
5/4/2011	Charnes, Adam H.	Research	\$ 42.35	Westlaw On-Line Legal Research
5/4/2011	Pearl, Michael Alexander	Research	\$ 293.70	Westlaw On-Line Legal Research
5/5/2011	Marcacci, Carl D.	Document Reproduction	\$ 1.50	Document Reproduction
5/6/2011	Chick, Shawn R.	Document Reproduction	\$ 0.30	Document Reproduction
5/6/2011	Chick, Shawn R.	Document Reproduction	\$ 131.70	Document Reproduction

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
5/6/2011	Murray, Joyce L.	Document Reproduction	\$ 1.20	Document Reproduction
5/6/2011	Murray, Sheron D.	Document Reproduction	\$ 1.20	Document Reproduction
5/6/2011	Murray, Sheron D.	Document Reproduction	\$ 2.25	Document Reproduction
5/6/2011	Pearl, Michael Alexander	Research	\$ 215.16	Westlaw On-Line Legal Research
5/6/2011	Sweat, B. Doris	Document Reproduction	\$ 1.20	Document Reproduction
5/9/2011	Bertschi, Craig E.	Document Reproduction	\$ 3.60	Document Reproduction
5/9/2011	Rempel, Geoffrey	Shipping	\$ 57.53	FedEx (Elouise Cobell in LV)
5/10/2011	Bertschi, Craig E.	Document Reproduction	\$ 3.90	Document Reproduction
5/11/2011	Hines, Nikita	Research	\$ 297.25	Lexis On-line Legal Research
5/11/2011	Murray, Sheron D.	Document Reproduction	\$ 6.45	Document Reproduction
5/12/2011	Murray, Sheron D.	Document Reproduction	\$ 0.15	Document Reproduction
5/12/2011	Murray, Sheron D.	Document Reproduction	\$ 3.90	Document Reproduction
5/12/2011	Pearl, Michael Alexander	Taxi	\$ 56.75	Taxi expense of Michael Alexander Pearl on 12 May 2011 - 20 May 2011
5/12/2011	Swindle, Cherrica D.	Document Reproduction	\$ 0.60	Document Reproduction
5/13/2011	Adams, Louise V.	Research	\$ 92.81	Westlaw On-Line Legal Research
5/13/2011	Chick, Shawn R.	Document Reproduction	\$ 0.15	Document Reproduction
5/13/2011	Dorris, William E.	Document Reproduction	\$ 0.60	Document Reproduction
5/14/2011	Dietz, Richard D.	Research	\$ 466.65	Westlaw On-Line Legal Research
5/15/2011	Dietz, Richard D.	Research	\$ 1,704.92	Westlaw On-Line Legal Research
5/15/2011	Greene, Dustin T.	Research	\$ 2,740.25	Westlaw On-Line Legal Research
5/15/2011	Vandergriff, Daniel	Research	\$ 946.14	Westlaw On-Line Legal Research
5/16/2011	Chick, Shawn R.	Document Reproduction	\$ 14.40	Document Reproduction

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
5/16/2011	Deringer, Linda A.	Document Reproduction	\$ 49.05	Document Reproduction
5/16/2011	Thompson, Evelyn F.	Document Reproduction	\$ 6.75	Document Reproduction
5/16/2011	Vandergriff, Daniel	Document Reproduction	\$ 0.45	Document Reproduction
5/16/2011	Vandergriff, Daniel	Research	\$ 771.24	Westlaw On-Line Legal Research
5/17/2011	Chick, Shawn R.	Document Reproduction	\$ 29.40	Document Reproduction
5/17/2011	Dorris, William E.	Document Reproduction	\$ 0.30	Document Reproduction
5/17/2011	Dorris, William E.	Document Reproduction	\$ 0.30	Document Reproduction
5/18/2011	Chick, Shawn R.	Document Reproduction	\$ 0.15	Document Reproduction
5/18/2011	Chick, Shawn R.	Document Reproduction	\$ 0.60	Document Reproduction
5/18/2011	Chick, Shawn R.	Document Reproduction	\$ 1.80	Document Reproduction
5/18/2011	Rothrock, Hope A.	Document Reproduction	\$ 0.15	Document Reproduction
5/18/2011	Swindle, Cherrica D.	Document Reproduction	\$ 0.30	Document Reproduction
5/19/2011	Wang, Chiaman	Research	\$ 78.65	Westlaw On-Line Legal Research
5/19/2011	Wang, Chiaman	Research	\$ 1,242.59	Westlaw On-Line Legal Research
5/20/2011	Pearl, Michael Alexander	Document Reproduction	\$ 5.40	Document Reproduction
5/23/2011	Roehrenbeck, Bradley A.	Research	\$ 5,107.33	Westlaw On-Line Legal Research
5/24/2011	Roehrenbeck, Bradley A.	Research	\$ 535.98	Westlaw On-Line Legal Research
5/24/2011	Thompson, Evelyn F.	Document Reproduction	\$ 1.20	Document Reproduction
5/25/2011	Dorris, William E.	Document Reproduction	\$ 0.60	Document Reproduction
5/26/2011	Chick, Shawn R.	Document Reproduction	\$ 0.15	Document Reproduction

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
5/26/2011	Chick, Shawn R.	Document Reproduction	\$ 0.90	Document Reproduction
5/26/2011	Vandergriff, Daniel	Research	\$ 438.76	Westlaw On-Line Legal Research
5/27/2011	Chick, Shawn R.	Document Reproduction	\$ 0.30	Document Reproduction
5/27/2011	Chick, Shawn R.	Document Reproduction	\$ 1.95	Document Reproduction
6/1/2011	Chick, Shawn R.	Document Reproduction	\$ 1.05	Document Reproduction
6/1/2011	Chick, Shawn R.	Document Reproduction	\$ 1.05	Document Reproduction
6/1/2011	Chick, Shawn R.	Document Reproduction	\$ 4.20	Document Reproduction
6/1/2011	Dorris, William E.	Airfare	\$ 733.40	Airfare expense of William E. Dorris for travel to Washington Dc - Md Suburbs on 01 Jun 2011
6/1/2011	Dorris, William E.	Parking	\$ 16.00	Parking expense of William E. Dorris on 01 Jun 2011
6/1/2011	Dorris, William E.	Taxi	\$ 41.00	Taxi expense of William E. Dorris on 01 Jun 2011
6/2/2011	Smith, David C.	Auto Rental	\$ 93.47	Rental car expense of David C. Smith on 02 Jun 2011
6/2/2011	Smith, David C.	Meal	\$ 45.64	Meal expense of David C. Smith on 02 Jun 2011
6/2/2011	Smith, David C.	Mileage	\$ 80.07	Mileage expense of David C. Smith on 02 Jun 2011
6/2/2011	Smith, David C.	Parking	\$ 7.00	Parking expense of David C. Smith on 02 Jun 2011
6/2/2011	Smith, David C.	Taxi	\$ 123.00	Taxi expense of David C. Smith on 02 Jun 2011
6/4/2011	Pearl, Michael Alexander	Document Reproduction	\$ 30.22	Copy expense of Michael Alexander Pearl regarding Printing at Fedex office on 04 Jun 2011
6/6/2011	Chick, Shawn R.	Document Reproduction	\$ 0.45	Document Reproduction
6/6/2011	Chick, Shawn R.	Document Reproduction	\$ 0.60	Document Reproduction
6/6/2011	Chick, Shawn R.	Document Reproduction	\$ 3.75	Document Reproduction
6/6/2011	Chick, Shawn R.	Document Reproduction	\$ 7.95	Document Reproduction
6/6/2011	Dorris, William E.	Document Reproduction	\$ 26.40	Document Reproduction
6/7/2011	Chick, Shawn R.	Document Reproduction	\$ 8.10	Document Reproduction
6/7/2011	Dorris, William E.	Document Reproduction	\$ 9.75	Document Reproduction

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
6/8/2011	Chick, Shawn R.	Document Reproduction	\$ 0.15	Document Reproduction
6/8/2011	Chick, Shawn R.	Document Reproduction	\$ 3.15	Document Reproduction
6/8/2011	Deringer, Linda A.	Document Reproduction	\$ 0.45	Document Reproduction
6/8/2011	Lamon, Frances	Document Reproduction	\$ 0.30	Document Reproduction
6/8/2011	Oladipo-Samuel, Joanna Mojisola	Document Reproduction	\$ 39.15	Document Reproduction
6/9/2011	Carter, Deborah K.	Document Reproduction	\$ 1.95	Document Reproduction
6/9/2011	Deringer, Linda A.	Document Reproduction	\$ 0.15	Document Reproduction
6/9/2011	Deringer, Linda A.	Document Reproduction	\$ 0.90	Document Reproduction
6/9/2011	Firm, KS	Meal	\$ 118.27	SeamlessWeb Professional Solutions, LLC; Catering from 5/25/11-6/5/11
6/9/2011	Lamon, Frances	Document Reproduction	\$ 0.15	Document Reproduction
6/9/2011	Loving, John-Claude F.	Taxi	\$ 48.00	Taxi expense of John-Claude F. Loving
6/10/2011	Chick, Shawn R.	Document Reproduction	\$ 0.30	Document Reproduction
6/10/2011	Chick, Shawn R.	Document Reproduction	\$ 1.50	Document Reproduction
6/10/2011	Chick, Shawn R.	Document Reproduction	\$ 1.50	Document Reproduction
6/10/2011	Chick, Shawn R.	Document Reproduction	\$ 15.30	Document Reproduction
6/10/2011	Deringer, Linda A.	Document Reproduction	\$ 27.15	Document Reproduction
6/10/2011	Dietz, Richard D.	Research	\$ 808.24	Westlaw On-Line Legal Research
6/10/2011	Murray, Joyce L.	Document Reproduction	\$ 1.50	Document Reproduction
6/10/2011	Murray, Sheron D.	Document Reproduction	\$ 0.90	Document Reproduction
6/10/2011	Murray, Sheron D.	Document Reproduction	\$ 1.50	Document Reproduction

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
6/11/2011	Chick, Shawn R.	Document Reproduction	\$ 24.60	Document Reproduction
6/13/2011	Chick, Shawn R.	Document Reproduction	\$ 0.45	Document Reproduction
6/13/2011	Chick, Shawn R.	Document Reproduction	\$ 0.60	Document Reproduction
6/13/2011	Chick, Shawn R.	Document Reproduction	\$ 5.40	Document Reproduction
6/13/2011	Dorris, William E.	Airfare	\$ 388.40	Airfare expense of William E. Dorris for travel to Washington Dc - Md Suburbs on 13 Jun 2011 - 21 Jun 2011
6/13/2011	Dorris, William E.	Hotel	\$ 4,021.28	Hotel expense of William E. Dorris for travel to Washington Dc - Md Suburbs on 13 Jun 2011 - 18 Jun 2011
6/13/2011	Dorris, William E.	Taxi	\$ 42.00	Taxi expense of William E. Dorris on 13 Jun 2011
6/13/2011	Firm, KS	Airfare	\$ 623.90	Airfare - Age of Travel-06/19/11 Airfare Adam H. Charnes to Washington
6/13/2011	Firm, KS	Messenger/Courier	\$ 40.51	Zoom Delivery Services-Courier services for period 05/15/2011-05/21/2011
6/13/2011	Henderson, Annette	Document Reproduction	\$ 25.65	Document Reproduction
6/13/2011	Loving, John-Claude F.	Airfare	\$ 207.90	Airfare expense of John-Claude F. Loving for travel to Milwaukee on 13 Jun 2011 - 17 Jun 2011
6/13/2011	Loving, John-Claude F.	Auto Rental	\$ 266.59	Rental Car expense of John-Claude F. Loving on 13 Jun 2011 - 16 Jun 2011
6/13/2011	Loving, John-Claude F.	Hotel	\$ 844.59	Hotel expense of John-Claude F. Loving for travel to Milwaukee on 13 Jun 2011 - 15 Jun 2011
6/13/2011	Loving, John-Claude F.	Meal	\$ 98.22	Meal expense of John-Claude F. Loving on 13 Jun 2011 - 16 Jun 2011
6/13/2011	Loving, John-Claude F.	Taxi	\$ 24.00	Taxi expense of John-Claude F. Loving on 13 Jun 2011 - 16 Jun 2011
6/13/2011	Swindle, Cherrica D.	Document Reproduction	\$ 0.45	Document Reproduction
6/14/2011	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
6/14/2011	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
6/14/2011	Chick, Shawn R.	Document Reproduction	\$ 0.15	Document Reproduction

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
6/14/2011	Chick, Shawn R.	Document Reproduction	\$ 0.60	Document Reproduction
6/14/2011	Henderson, Annette	Document Reproduction	\$ 0.15	Document Reproduction
6/14/2011	Oladipo-Samuel, Joanna Mojisola	Document Reproduction	\$ 97.20	Document Reproduction
6/14/2011	Swindle, Cherrica D.	Document Reproduction	\$ 0.60	Document Reproduction
6/15/2011	Bertschi, Craig E.	Document Reproduction	\$ 0.60	Document Reproduction
6/15/2011	Bush, Joel Dudley	Document Reproduction	\$ 0.30	Document Reproduction
6/15/2011	Bush, Joel Dudley	Document Reproduction	\$ 0.30	Document Reproduction
6/15/2011	Harper, Keith	Document Reproduction	\$ 183.75	Document Reproduction
6/15/2011	Harper, Keith	Document Reproduction	\$ 283.95	Document Reproduction
6/15/2011	Swindle, Cherrica D.	Document Reproduction	\$ 1.35	Document Reproduction
6/16/2011	Bertschi, Craig E.	Research	\$ 50.44	Westlaw On-Line Legal Research
6/16/2011	Charnes, Adam H.	Document Reproduction	\$ 0.75	Document Reproduction
6/16/2011	Harper, Keith	Document Reproduction	\$ 295.80	Document Reproduction
6/16/2011	Levitas, Elliott H.	Document Reproduction	\$ 0.15	Document Reproduction
6/16/2011	Levitas, Elliott H.	Document Reproduction	\$ 0.60	Document Reproduction
6/16/2011	Swindle, Cherrica D.	Document Reproduction	\$ 1.50	Document Reproduction
6/17/2011	Charnes, Adam H.	Document Reproduction	\$ 2.10	Document Reproduction
6/17/2011	Dietz, Richard D.	Research	\$ 623.79	Westlaw On-Line Legal Research
6/17/2011	Dietz, Richard D.	Research	\$ 1,134.16	Westlaw On-Line Legal Research
6/17/2011	Harper, Keith	Document Reproduction	\$ 121.95	Document Reproduction

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
6/17/2011	Harper, Keith	Document Reproduction	\$ 206.10	Document Reproduction
6/17/2011	Murray, Sheron D.	Document Reproduction	\$ 0.30	Document Reproduction
6/19/2011	Bertschi, Craig E.	Airfare	\$ 411.40	Airfare expense of Craig E. Bertschi for travel to Washington on 19 Jun 2011 - 20 Jun 2011
6/19/2011	Bertschi, Craig E.	Hotel	\$ 294.27	Hotel expense of Craig E. Bertschi for travel to Washington on 19 Jun 2011
6/19/2011	Bertschi, Craig E.	Meal	\$ 36.04	Meal expense of Craig E. Bertschi on 19 Jun 2011 - 20 Jun 2011
6/19/2011	Charnes, Adam H.	Mileage	\$ 39.96	Mileage expense of Adam H. Charnes on 19 Jun 2011 - 20 Jun 2011
6/19/2011	Charnes, Adam H.	Parking	\$ 25.00	Parking expense of Adam H. Charnes on 19 Jun 2011 - 20 Jun 2011
6/19/2011	Charnes, Adam H.	Taxi	\$ 38.00	Taxi expense of Adam H. Charnes on 19 Jun 2011 - 20 Jun 2011
6/19/2011	Smith, David C.	Meal	\$ 59.06	Meal expense of David C. Smith on 19 Jun 2011
6/20/2011	Charnes, Adam H.	Hotel	\$ 400.75	Hotel expense of Adam H. Charnes for travel to Washington on 20 Jun 2011
6/20/2011	Charnes, Adam H.	Meal	\$ 34.87	Meal expense of Adam H. Charnes on 20 Jun 2011
6/20/2011	Deringer, Linda A.	Taxi	\$ 20.00	Taxi expense of Linda A. Deringer
6/20/2011	Gingold, Dennis	Taxi	\$ 12.00	Taxi expense of Dennis Gingold on 20 Jun 2011 - Taxi
6/20/2011	Munson, Catherine F.	Taxi	\$ 8.00	Taxi expense of Catherine F. Munson on 20 Jun 2011
6/20/2011	Smith, David C.	Taxi	\$ 20.00	Taxi expense of David C. Smith on 20 Jun 2011
6/21/2011	Pearl, Michael Alexander	Research	\$ 323.92	Westlaw On-Line Legal Research
6/21/2011	Smith, David C.	Transcript	\$ 114.12	Lisa M. Foradori-Ct Rptr for Transcript of Hearing on 06/01/11
6/22/2011	Dorris, William E.	Document Reproduction	\$ 1.20	Document Reproduction
6/22/2011	Dorris, William E.	Document Reproduction	\$ 1.20	Document Reproduction
6/22/2011	Pearl, Michael Alexander	Research	\$ 878.57	Westlaw On-Line Legal Research
6/23/2011	Chick, Shawn R.	Document Reproduction	\$ 60.75	Document Reproduction
6/23/2011	Dorris, William E.	Document Reproduction	\$ 0.75	Document Reproduction

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
6/23/2011	Lamon, Frances	Document Reproduction	\$ 0.30	Document Reproduction
6/23/2011	Pearl, Michael Alexander	Research	\$ 816.89	Westlaw On-Line Legal Research
6/24/2011	Gallego, Pamela L.	Document Reproduction	\$ 0.15	Document Reproduction
6/24/2011	Murray, Sheron D.	Document Reproduction	\$ 0.30	Document Reproduction
6/24/2011	Pearl, Michael Alexander	Research	\$ 61.87	Westlaw On-Line Legal Research
6/27/2011	Firm, KS	Airfare	\$ 757.90	Airfare - Age of Travel-06/19/11-James L Larose to Washington
6/27/2011	Firm, KS	Airfare	\$ 1,337.10	Airfare - Age of Travel-06/19/11-Penny oontay to Oklahoma City OK
6/27/2011	Firm, KS	Airfare	\$ 1,378.70	Airfare - Age of Travel-thomas Maulson to Minneaplois and Milwaukee 06/20/11
6/27/2011	Firm, KS	Meal	\$ 59.50	SeamlessWeb Professional Solutions, LLC;Catering
6/27/2011	Lamon, Frances	Document Reproduction	\$ 1.50	Document Reproduction
6/28/2011	Pitkanen, Barbara J.	Document Reproduction	\$ 0.15	Document Reproduction
6/29/2011	Chick, Shawn R.	Document Reproduction	\$ 16.35	Document Reproduction
6/29/2011	Firm, KS	Airfare	\$ 401.90	Airfare - Age of Travel-John-Claude F. Loving to Chicago 06/16/11
6/29/2011	Firm, KS	Airfare	\$ 522.00	Airfare - Age of Travel-Adam H. Charnes to Washington 06/19/11
6/29/2011	Pitkanen, Barbara J.	Document Reproduction	\$ 0.45	Document Reproduction
6/30/2011	Dietz, Richard D.	Research	\$ 146.22	Westlaw On-Line Legal Research
6/30/2011	Dietz, Richard D.	Research	\$ 265.86	Westlaw On-Line Legal Research
6/30/2011	Lamon, Frances	Document Reproduction	\$ 3.90	Document Reproduction
6/30/2011	Pitkanen, Barbara J.	Document Reproduction	\$ 8.70	Document Reproduction
6/30/2011	Reeves, Mark Howard	Document Reproduction	\$ 1.35	Document Reproduction

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
7/1/2011	Dorris, William E.	Document Reproduction	\$ 0.30	Document Reproduction
7/1/2011	Wang, Chiaman	Research	\$ 167.34	Westlaw On-Line Legal Research
7/5/2011	Dorris, William E.	Document Reproduction	\$ 0.90	Document Reproduction
7/6/2011	Pitkanen, Barbara J.	Document Reproduction	\$ 0.15	Document Reproduction
7/8/2011	Firm, KS	Messenger/Courier	\$ 34.82	Zoom Delivery Services - Delivery Service
7/11/2011	Chick, Shawn R.	Document Reproduction	\$ 0.15	Document Reproduction
7/11/2011	Chick, Shawn R.	Document Reproduction	\$ 0.15	Document Reproduction
7/11/2011	Chick, Shawn R.	Document Reproduction	\$ 1.65	Document Reproduction
7/11/2011	Firm, KS	Messenger/Courier	\$ 59.16	Zoom Delivery Services - Delivery Services for period 6/19-6/25/11
7/11/2011	Gallego, Pamela L.	Document Reproduction	\$ 0.15	Document Reproduction
7/12/2011	Charnes, Adam H.	Research	\$ 256.01	Westlaw On-Line Legal Research
7/12/2011	Firm, KS	Messenger/Courier	\$ 11.61	Zoom Delivery Services - Delivery Service for period 6/5/11-6/11/11
7/12/2011	Pitkanen, Barbara J.	Document Reproduction	\$ 0.15	Document Reproduction
7/13/2011	Chick, Shawn R.	Document Reproduction	\$ 18.00	Document Reproduction
7/13/2011	Dorris, William E.	Document Reproduction	\$ 0.45	Document Reproduction
7/14/2011	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
7/14/2011	Burns, Joseph V.	Document Reproduction	\$ 0.45	Document Reproduction
7/14/2011	Chick, Shawn R.	Document Reproduction	\$ 0.45	Document Reproduction
7/14/2011	Chick, Shawn R.	Document Reproduction	\$ 1.65	Document Reproduction
7/14/2011	Firm, KS	Document Retrieval	\$ 33.52	PACER Service Center - Online document retrieval services from 04/01-06/30/2011

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
7/15/2011	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
7/19/2011	Pitkanen, Barbara J.	Document Reproduction	\$ 0.15	Document Reproduction
7/20/2011	Rempel, Geoffrey	Airfare	\$ 566.64	Airfare expense of Geoffrey Rempel
7/21/2011	Pearl, Michael Alexander	Hotel	\$ 292.50	Hotel expense of Michael Alexander Pearl on 21 Jul 2011 regarding Nonrefundable one night booking at Big Sky Resort - Big Sky MT
7/22/2011	Chick, Shawn R.	Document Reproduction	\$ 0.90	Document Reproduction
7/25/2011	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
7/25/2011	Chick, Shawn R.	Document Reproduction	\$ 4.35	Document Reproduction
7/25/2011	Murray, Sheron D.	Document Reproduction	\$ 1.05	Document Reproduction
7/30/2011	Firm, KS	Document Retrieval	\$ 16.00	PACER Service Center-Online document retrieval service from 04/01/2011-06/30/2011
8/1/2011	Dietz, Richard D.	Research	\$ 395.54	Westlaw On-Line Legal Research
8/1/2011	Dietz, Richard D.	Research	\$ 719.16	Westlaw On-Line Legal Research
8/2/2011	Chick, Shawn R.	Document Reproduction	\$ 0.30	Document Reproduction
8/2/2011	Chick, Shawn R.	Document Reproduction	\$ 0.30	Document Reproduction
8/2/2011	Chick, Shawn R.	Document Reproduction	\$ 8.85	Document Reproduction
8/2/2011	Chick, Shawn R.	Document Reproduction	\$ 18.90	Document Reproduction
8/2/2011	Chick, Shawn R.	Document Reproduction	\$ 26.70	Document Reproduction
8/2/2011	Chick, Shawn R.	Document Reproduction	\$ 56.40	Document Reproduction
8/2/2011	Dietz, Richard D.	Research	\$ 263.87	Westlaw On-Line Legal Research
8/3/2011	Dietz, Richard D.	Research	\$ 355.16	Westlaw On-Line Legal Research
8/3/2011	Dietz, Richard D.	Research	\$ 645.75	Westlaw On-Line Legal Research
8/4/2011	Dawson, Kathy J.	Document Reproduction	\$ 0.30	Document Reproduction

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
8/4/2011	Gingold, Dennis	Auto Rental	\$ 134.93	Rental car expense of Dennis Gingold on 04 Aug 2011 - Rental Car
8/4/2011	Memory, Sue H.	Document Reproduction	\$ 0.90	Document Reproduction
8/4/2011	Smith, David C.	Hotel	\$ 203.58	Hotel expense of David C. Smith for travel to Big Sky on 04 Aug 2011
8/5/2011	Dietz, Richard D.	Research	\$ 210.46	Westlaw On-Line Legal Research
8/5/2011	Gingold, Dennis	Meal	\$ 5.19	Meal expense of Dennis Gingold on 05 Aug 2011
8/5/2011	Gingold, Dennis	Meal	\$ 6.50	Meal expense of Dennis Gingold on 05 Aug 2011
8/5/2011	Gingold, Dennis	Parking	\$ 40.00	Parking expense of Dennis Gingold on 05 Aug 2011 - Parking
8/6/2011	Dietz, Richard D.	Research	\$ 110.73	Westlaw On-Line Legal Research
8/7/2011	Dawson, Kathy J.	Document Reproduction	\$ 0.30	Document Reproduction
8/8/2011	Dietz, Richard D.	Research	\$ 31.30	Westlaw On-Line Legal Research
8/8/2011	Dorris, William E.	Document Reproduction	\$ 5.85	Document Reproduction
8/8/2011	Pearl, Michael Alexander	Research	\$ 896.98	Westlaw On-Line Legal Research
8/8/2011	Vandergriff, Daniel	Research	\$ 210.93	Westlaw On-Line Legal Research
8/9/2011	Harper, Keith	Document Reproduction	\$ 3,964.62	Barrister Digital Solutions; Replication of documents to submit to Capitol Hill in response to subpoena
8/9/2011	Pearl, Michael Alexander	Research	\$ 1,923.18	Westlaw On-Line Legal Research
8/9/2011	Vandergriff, Daniel	Research	\$ 628.71	Westlaw On-Line Legal Research
8/10/2011	Pearl, Michael Alexander	Research	\$ 2,537.45	Westlaw On-Line Legal Research
8/11/2011	Dietz, Richard D.	Document Reproduction	\$ 1.20	Document Reproduction
8/11/2011	Pearl, Michael Alexander	Research	\$ 592.12	Westlaw On-Line Legal Research
8/12/2011	Firm, KS	Airfare	\$ 10.00	Airfare Service Fee Dennis Gingold 07/21/11
8/12/2011	Firm, KS	Airfare	\$ 10.00	Airfare Service Fee Geoffrey Rempel 07/21/11
8/12/2011	Firm, KS	Airfare	\$ 10.00	Airfare Service Fee Michael Alexander Pearl 07/21/11
8/12/2011	Firm, KS	Airfare	\$ 743.78	Airfare - Keith Harper to Bozeman 08/04/11
8/12/2011	Harper, Keith	Transcript	\$ 2,000.25	Susan Tyner-Cost of transcript of Fairness Hearing held 6/20/11 (Invoice No. 42011049 dated 6/24/11)

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
8/12/2011	Pearl, Michael Alexander	Research	\$ 2,423.75	Westlaw On-Line Legal Research
8/12/2011	Pitkanen, Barbara J.	Document Reproduction	\$ 0.15	Document Reproduction
8/12/2011	Vandergriff, Daniel	Research	\$ 90.75	Westlaw On-Line Legal Research
8/13/2011	Vandergriff, Daniel	Research	\$ 321.34	Westlaw On-Line Legal Research
8/15/2011	Pearl, Michael Alexander	Research	\$ 1,078.22	Westlaw On-Line Legal Research
8/15/2011	Pearl, Michael Alexander	Research	\$ 1,186.04	Westlaw On-Line Legal Research
8/15/2011	Vandergriff, Daniel	Research	\$ 105.60	Westlaw On-Line Legal Research
8/17/2011	Deringer, Linda A.	Document Reproduction	\$ 0.30	Document Reproduction
8/17/2011	Pearl, Michael Alexander	Document Reproduction	\$ 0.15	Document Reproduction
8/17/2011	Pearl, Michael Alexander	Research	\$ 1,986.30	Westlaw On-Line Legal Research
8/18/2011	Charnes, Adam H.	Research	\$ 45.77	Westlaw On-Line Legal Research
8/18/2011	Pearl, Michael Alexander	Research	\$ 1,505.42	Westlaw On-Line Legal Research
8/19/2011	Chick, Shawn R.	Document Reproduction	\$ 0.45	Document Reproduction
8/19/2011	Chick, Shawn R.	Document Reproduction	\$ 2.10	Document Reproduction
8/19/2011	Pearl, Michael Alexander	Research	\$ 1,507.87	Westlaw On-Line Legal Research
8/19/2011	Pearl, Michael Alexander	Research	\$ 2,646.34	Westlaw On-Line Legal Research
8/20/2011	Gingold, Dennis	Airfare	\$ 1,620.79	Airfare expense of Dennis Gingold for trip to Great Falls, MT, 22 Aug 2011
8/20/2011	Gingold, Dennis	Hotel	\$ 278.06	Hotel expense of Dennis Gingold on 22 Aug 2011
8/20/2011	Pearl, Michael Alexander	Research	\$ 1,077.91	Westlaw On-Line Legal Research
8/22/2011	Chick, Shawn R.	Document Reproduction	\$ 1.35	Document Reproduction
8/22/2011	Dietz, Richard D.	Research	\$ 14.65	Westlaw On-Line Legal Research
8/22/2011	Pearl, Michael Alexander	Document Reproduction	\$ 0.15	Document Reproduction

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
8/22/2011	Pearl, Michael Alexander	Research	\$ 236.78	Westlaw On-Line Legal Research
8/22/2011	Pearl, Michael Alexander	Research	\$ 643.40	Westlaw On-Line Legal Research
8/22/2011	Vandergriff, Daniel	Research	\$ 329.73	Westlaw On-Line Legal Research
8/23/2011	Bertschi, Craig E.	Research	\$ 77.87	Westlaw On-Line Legal Research
8/24/2011	Charnes, Adam H.	Research	\$ 209.76	Westlaw On-Line Legal Research
8/24/2011	Dorris, William E.	Document Reproduction	\$ 3.30	Document Reproduction
8/24/2011	Gingold, Dennis	Taxi	\$ 15.00	Taxi expense of Dennis Gingold on 24 Aug 2011 - Taxi
8/24/2011	Pearl, Michael Alexander	Research	\$ 87.25	Westlaw On-Line Legal Research
8/24/2011	Pitkanen, Barbara J.	Document Reproduction	\$ 0.15	Document Reproduction
8/24/2011	Rempel, Geoffrey	Meal	\$ 44.85	Meal expense of Geoffrey Rempel on 22 Aug 2011
8/24/2011	Rempel, Geoffrey	Meal	\$ 10.57	Meal expense of Geoffrey Rempel on 23 Aug 2011
8/24/2011	Rempel, Geoffrey	Meal	\$ 14.00	Meal expense of Geoffrey Rempel on 22 Aug 2011
8/25/2011	Firm, KS	Document Retrieval	\$ 6.48	PACER Service Center-Online document retrieval services from 04/01/2011-06/30/11
8/25/2011	Maddox, Roberta E.	Document Reproduction	\$ 0.60	Document Reproduction
8/25/2011	Pearl, Michael Alexander	Research	\$ 1,167.58	Westlaw On-Line Legal Research
8/25/2011	Rempel, Geoffrey	Meal	\$ 60.00	Meal expense of Geoffrey Rempel on 23 Aug 2011
8/26/2011	Pearl, Michael Alexander	Research	\$ 71.35	Westlaw On-Line Legal Research
8/26/2011	Rempel, Geoffrey	Hotel	\$ 271.72	Hotel expense of Geoffrey Rempel on 23 Aug 2011
8/29/2011	Dawson, Kathy J.	Document Reproduction	\$ 3.75	Document Reproduction
8/29/2011	Dietz, Richard D.	Document Reproduction	\$ 3.75	Document Reproduction
8/29/2011	Marshall, Cynthia M.	Document Reproduction	\$ 8.85	Document Reproduction
8/29/2011	Pitkanen, Barbara J.	Document Reproduction	\$ 1.05	Document Reproduction
8/31/2011	Dietz, Richard D.	Research	\$ 141.60	Westlaw On-Line Legal Research
9/1/2011	Chick, Shawn R.	Document Reproduction	\$ 0.90	Document Reproduction

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
9/2/2011	Marshall, Cynthia M.	Shipping	\$ 12.91	Federal Express from Kilpatrick Townsend LLP (Cindie Marshall) to US Court of Appeals, DC Cir Mark Langer) in WASHINGTON DC on 08/29/11 Tracking #795131462835
9/4/2011	Chick, Shawn R.	Document Reproduction	\$ 9.45	Document Reproduction
9/5/2011	Pearl, Michael Alexander	Research	\$ 860.13	Westlaw On-Line Legal Research
9/6/2011	Charnes, Adam H.	Document Reproduction	\$ 1.20	Document Reproduction
9/6/2011	Charnes, Adam H.	Research	\$ 159.80	Westlaw On-Line Legal Research
9/6/2011	Dietz, Richard D.	Research	\$ 36.40	Westlaw On-Line Legal Research
9/6/2011	Firm, KS	Messenger/Courier	\$ 20.09	Zoom Delivery Services;Travel Miscellaneous
9/6/2011	Pitkanen, Barbara J.	Document Reproduction	\$ 0.15	Document Reproduction
9/7/2011	Pearl, Michael Alexander	Research	\$ 52.28	Westlaw On-Line Legal Research
9/7/2011	Pearl, Michael Alexander	Research	\$ 1,461.30	Westlaw On-Line Legal Research
9/8/2011	Burns, Joseph V.	Document Reproduction	\$ 1.65	Document Reproduction
9/8/2011	Burns, Joseph V.	Document Reproduction	\$ 1.65	Document Reproduction
9/9/2011	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
9/9/2011	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
9/9/2011	Charnes, Adam H.	Document Reproduction	\$ 0.30	Document Reproduction
9/9/2011	Dietz, Richard D.	Document Reproduction	\$ 1.20	Document Reproduction
9/9/2011	Marshall, Cynthia M.	Document Reproduction	\$ 0.60	Document Reproduction
9/12/2011	Dietz, Richard D.	Document Reproduction	\$ 7.95	Document Reproduction
9/12/2011	Marshall, Cynthia M.	Document Reproduction	\$ 0.90	Document Reproduction
9/12/2011	Rempel, Geoffrey	Research	\$ 37.90	PeopleLookUp Search
9/12/2011	Rempel, Geoffrey	Research	\$ 47.90	PeopleLookUp Search

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
9/13/2011	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
9/13/2011	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
9/13/2011	Levitas, Elliott H.	Document Reproduction	\$ 1.50	Document Reproduction
9/13/2011	Marshall, Cynthia M.	Document Reproduction	\$ 0.15	Document Reproduction
9/13/2011	Pitkanen, Barbara J.	Document Reproduction	\$ 0.15	Document Reproduction
9/14/2011	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
9/14/2011	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
9/14/2011	Marshall, Cynthia M.	Document Reproduction	\$ 0.15	Document Reproduction
9/15/2011	Burns, Joseph V.	Document Reproduction	\$ 1.35	Document Reproduction
9/16/2011	Marshall, Cynthia M.	Document Reproduction	\$ 0.15	Document Reproduction
9/16/2011	Marshall, Cynthia M.	Shipping	\$ 8.49	Federal Express from Kilpatrick Townsend LLP (Cindie Marshall) to US Court of Appeals, DC (Mark Langer Clerk) in WASHINGTON DC on 09/13/11 Tracking #795177150640
9/17/2011	Burns, Joseph V.	Document Reproduction	\$ 0.45	Document Reproduction
9/19/2011	Dietz, Richard D.	Research	\$ 126.13	Westlaw On-Line Legal Research
9/19/2011	Rempel, Geoffrey	Research	\$ 19.95	Intelius Search
9/20/2011	Burns, Joseph V.	Document Reproduction	\$ 0.60	Document Reproduction
9/20/2011	Charnes, Adam H.	Research	\$ 115.23	Westlaw On-Line Legal Research
9/20/2011	Charnes, Adam H.	Research	\$ 161.29	Westlaw On-Line Legal Research
9/20/2011	Dietz, Richard D.	Research	\$ 791.61	Westlaw On-Line Legal Research
9/23/2011	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
9/23/2011	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
9/23/2011	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
9/26/2011	Dietz, Richard D.	Document Reproduction	\$ 5.55	Document Reproduction
9/26/2011	Marshall, Cynthia M.	Document Reproduction	\$ 0.75	Document Reproduction
9/27/2011	Dietz, Richard D.	Document Reproduction	\$ 2.70	Document Reproduction
9/27/2011	Dietz, Richard D.	Research	\$ 53.09	Westlaw On-Line Legal Research
9/27/2011	Dietz, Richard D.	Research	\$ 96.52	Westlaw On-Line Legal Research
9/27/2011	Gallego, Pamela L.	Document Reproduction	\$ 0.15	Document Reproduction
9/27/2011	Gallego, Pamela L.	Document Reproduction	\$ 0.45	Document Reproduction
9/27/2011	Gallego, Pamela L.	Document Reproduction	\$ 0.60	Document Reproduction
9/27/2011	Marshall, Cynthia M.	Document Reproduction	\$ 0.60	Document Reproduction
9/30/2011	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
9/30/2011	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
9/30/2011	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
9/30/2011	Burns, Joseph V.	Document Reproduction	\$ 2.25	Document Reproduction
9/30/2011	Gingold, Dennis	Airfare	\$ 545.80	Airfare expense of Dennis Gingold for trip to Helena, 12 Oct 2011 - 13 Oct 2011
9/30/2011	Marshall, Cynthia M.	Shipping	\$ 8.43	Federal Express from Kilpatrick Townsend LLP (Cindie Marshall) to US Court of Appeals, DC (Mark Langer Clerk) in WASHINGTON DC on 09/27/11 Tracking #795233199542
9/30/2011	Marshall, Cynthia M.	Shipping	\$ 8.49	Federal Express from Kilpatrick Townsend LLP (Cindie Marshall) to US Court of Appeals, DC (Mark Langer Clerk) in WASHINGTON DC on 09/26/11 Tracking #795228273190

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
9/30/2011	Pearl, Michael Alexander	Shipping	\$ 11.68	Federal Express from Kilpatrick Townsend LLP (Alex Pearl) to United States Court of Appeals (Clerk) in WASHINGTON DC on 09/27/11 Tracking #797561829969
10/1/2011	Rempel, Geoffrey	Hotel	\$ 118.04	Hotel expense of Geoffrey Rempel
10/3/2011	Rempel, Geoffrey	Airfare	\$ 545.80	Airfare expense of Geoffrye Rempel for a trip from IAD to DEN
10/4/2011	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
10/4/2011	Marshall, Cynthia M.	Document Reproduction	\$ 0.15	Document Reproduction
10/4/2011	Rempel, Geoffrey	Research	\$ 130.00	Hickey Bailey - Private Detective
10/5/2011	Webb, Thurston	Research	\$ 741.01	Westlaw On-Line Legal Research
10/10/2011	Webb, Thurston	Research	\$ 1,251.68	Westlaw On-Line Legal Research
10/12/2011	Chick, Shawn R.	Document Reproduction	\$ 5.40	Document Reproduction
10/13/2011	Gingold, Dennis	Meal	\$ 4.25	Meals expense of Dennis Gingold on 13 Oct 2011
10/13/2011	Gingold, Dennis	Parking	\$ 49.00	Parking expense of Dennis Gingold on 13 Oct 2011 - Parking
10/13/2011	Marshall, Cynthia M.	Document Reproduction	\$ 0.30	Document Reproduction
10/14/2011	Rempel, Geoffrey	Meal	\$ 18.00	Meal expense of Geoffrey Rempel on 12 Oct 2011
10/14/2011	Rempel, Geoffrey	Meal	\$ 22.72	Meal expense of Geoffrey Rempel on 13 Oct 2011
10/14/2011	Rempel, Geoffrey	Meal	\$ 24.50	Meal expense of Geoffrey Rempel on 12 Oct 2011
10/14/2011	Webb, Thurston	Research	\$ 137.64	Westlaw On-Line Legal Research
10/17/2011	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
10/17/2011	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
10/17/2011	Chick, Shawn R.	Document Reproduction	\$ 0.15	Document Reproduction
10/17/2011	Chick, Shawn R.	Document Reproduction	\$ 9.00	Document Reproduction
10/17/2011	Rempel, Geoffrey	Meal	\$ 7.49	Meal expense of Geoffrey Rempel on 15 Oct 2011
10/17/2011	Rempel, Geoffrey	Meal	\$ 8.49	Meal expense of Geoffrey Rempel on 14 Oct 2011
10/17/2011	Rempel, Geoffrey	Meal	\$ 9.71	Meal expense of Geoffrey Rempel on 13 Oct 2011
10/17/2011	Rempel, Geoffrey	Meal	\$ 14.00	Meal expense of Geoffrey Rempel on 15 Oct 2011
10/17/2011	Rempel, Geoffrey	Parking	\$ 20.00	Parking expense of Geoffrey Rempel
10/18/2011	Firm, KS	Messenger/Courier	\$ 30.64	Zoom Delivery Services;Travel Miscellaneous

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
10/18/2011	Gingold, Dennis	Airfare	\$ 987.80	Airfare expense of Dennis Gingold for trip to Great Falls, 21 Oct 2011 - 23 Oct 2011
10/18/2011	Pitkanen, Barbara J.	Document Reproduction	\$ 0.30	Document Reproduction
10/19/2011	Rempel, Geoffrey	Hotel	\$ 318.16	Hotel expense of Geoffrey Rempel
10/19/2011	Rothrock, Hope A.	Document Reproduction	\$ 0.90	Document Reproduction
10/21/2011	Gingold, Dennis	Hotel	\$ 159.08	Hotel expense of Dennis Gingold on 21 Oct 2011
10/24/2011	Rempel, Geoffrey	Auto Rental	\$ 88.44	Auto rental expense of Geoffrey Rempel
10/24/2011	Webb, Thurston	Document Reproduction	\$ 0.60	Document Reproduction
10/24/2011	Webb, Thurston	Research	\$ 318.10	Westlaw On-Line Legal Research
10/25/2011	Rempel, Geoffrey	Parking	\$ 20.00	Parking expense of Geoffrey Rempel
10/25/2011	Swindle, Cherrica D.	Document Reproduction	\$ 22.05	Document Reproduction Print from Email
10/26/2011	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
10/26/2011	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
10/26/2011	Webb, Thurston	Document Reproduction	\$ 0.60	Document Reproduction
10/27/2011	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
10/27/2011	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
10/27/2011	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
10/27/2011	Burns, Joseph V.	Document Reproduction	\$ 0.60	Document Reproduction
10/28/2011	Levitas, Elliott H.	Shipping	\$ 16.84	Federal Express from Kilpatrick Townsend LLP (Elliott Levitas) to (Thad Holt) in KENT CT on 10/24/11 Tracking #797659817523
10/31/2011	Marshall, Cynthia M.	Document Reproduction	\$ 0.45	Document Reproduction
10/31/2011	Webb, Thurston	Research	\$ 46.75	Westlaw On-Line Legal Research
11/1/2011	Adkins, Robin A.	Document Reproduction	\$ 0.15	Document Reproduction

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
11/1/2011	Marshall, Cynthia M.	Document Reproduction	\$ 1.35	Document Reproduction
11/1/2011	Webb, Thurston	Document Reproduction	\$ 0.75	Document Reproduction
11/1/2011	Webb, Thurston	Research	\$ 70.95	Westlaw On-Line Legal Research
11/2/2011	Webb, Thurston	Document Reproduction	\$ 1.05	Document Reproduction
11/3/2011	Murray, Sheron D.	Document Reproduction	\$ 0.15	Document Reproduction
11/3/2011	Webb, Thurston	Document Reproduction	\$ 2.55	Document Reproduction
11/3/2011	Webb, Thurston	Research	\$ 39.60	Westlaw On-Line Legal Research
11/4/2011	Dietz, Richard D.	Research	\$ 80.39	Westlaw On-Line Legal Research
11/7/2011	Charnes, Adam H.	Research	\$ 177.62	Westlaw On-Line Legal Research
11/7/2011	Marshall, Cynthia M.	Document Reproduction	\$ 1.20	Document Reproduction
11/7/2011	Rothrock, Hope A.	Document Reproduction	\$ 1.35	Document Reproduction
11/7/2011	Webb, Thurston	Document Reproduction	\$ 0.45	Document Reproduction
11/7/2011	Webb, Thurston	Research	\$ 252.31	Westlaw On-Line Legal Research
11/8/2011	Marshall, Cynthia M.	Document Reproduction	\$ 0.45	Document Reproduction
11/8/2011	Webb, Thurston	Research	\$ 163.35	Westlaw On-Line Legal Research
11/9/2011	Webb, Thurston	Research	\$ 123.20	Westlaw On-Line Legal Research
11/10/2011	Charnes, Adam H.	Research	\$ 17.57	Westlaw On-Line Legal Research
11/10/2011	Marshall, Cynthia M.	Document Reproduction	\$ 1.50	Document Reproduction
11/11/2011	Charnes, Adam H.	Document Reproduction	\$ 0.45	Document Reproduction
11/11/2011	Chick, Shawn R.	Document Reproduction	\$ 2.55	Document Reproduction
11/11/2011	Marshall, Cynthia M.	Document Reproduction	\$ 0.45	Document Reproduction
11/11/2011	Webb, Thurston	Research	\$ 50.60	Westlaw On-Line Legal Research
11/14/2011	Charnes, Adam H.	Research	\$ 185.93	Westlaw On-Line Legal Research
11/14/2011	Chick, Shawn R.	Document Reproduction	\$ 3.15	Document Reproduction

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
11/14/2011	Dietz, Richard D.	Research	\$ 386.74	Westlaw On-Line Legal Research
11/14/2011	Webb, Thurston	Document Reproduction	\$ 0.30	Document Reproduction
11/15/2011	Charnes, Adam H.	Research	\$ 137.51	Westlaw On-Line Legal Research
11/15/2011	Chick, Shawn R.	Document Reproduction	\$ 0.30	Document Reproduction
11/15/2011	Dietz, Richard D.	Research	\$ 614.61	Westlaw On-Line Legal Research
11/15/2011	Nelson, Kevin	Document Reproduction	\$ 0.30	Document Reproduction
11/16/2011	Burns, Joseph V.	Document Reproduction	\$ 0.90	Document Reproduction
11/16/2011	Burns, Joseph V.	Document Reproduction	\$ 1.80	Document Reproduction
11/16/2011	Charnes, Adam H.	Research	\$ 528.60	Westlaw On-Line Legal Research
11/16/2011	Dietz, Richard D.	Research	\$ 524.72	Westlaw On-Line Legal Research
11/16/2011	Marshall, Cynthia M.	Document Reproduction	\$ 4.05	Document Reproduction
11/16/2011	Nelson, Kevin	Document Reproduction	\$ 0.15	Document Reproduction
11/16/2011	Nelson, Kevin	Document Reproduction	\$ 2.25	Document Reproduction
11/16/2011	Webb, Thurston	Research	\$ 86.35	Westlaw On-Line Legal Research
11/17/2011	Charnes, Adam H.	Research	\$ 84.70	Westlaw On-Line Legal Research
11/17/2011	Charnes, Adam H.	Research	\$ 84.70	Westlaw On-Line Legal Research
11/17/2011	Charnes, Adam H.	Research	\$ 1,095.64	Westlaw On-Line Legal Research
11/17/2011	Charnes, Adam H.	Research	\$ 1,095.64	Westlaw On-Line Legal Research
11/17/2011	Dietz, Richard D.	Research	\$ 1,021.24	Westlaw On-Line Legal Research
11/17/2011	Nelson, Kevin	Document Reproduction	\$ 7.50	Document Reproduction
11/17/2011	Nelson, Kevin	Document Reproduction	\$ 10.80	Document Reproduction
11/18/2011	Anderson, Lisa S.	Document Reproduction	\$ 0.75	Document Reproduction
11/18/2011	Charnes, Adam H.	Research	\$ 82.09	Westlaw On-Line Legal Research
11/18/2011	Dietz, Richard D.	Research	\$ 827.16	Westlaw On-Line Legal Research
11/18/2011	Webb, Thurston	Research	\$ 252.59	Westlaw On-Line Legal Research
11/20/2011	Dietz, Richard D.	Research	\$ 306.30	Westlaw On-Line Legal Research
11/21/2011	Charnes, Adam H.	Research	\$ 114.27	Westlaw On-Line Legal Research

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
11/21/2011	Dietz, Richard D.	Document Reproduction	\$ 1.05	Document Reproduction
11/21/2011	Dietz, Richard D.	Document Reproduction	\$ 9.30	Document Reproduction
11/21/2011	Dietz, Richard D.	Research	\$ 1.52	Westlaw On-Line Legal Research
11/21/2011	Marshall, Cynthia M.	Document Reproduction	\$ 3.30	Document Reproduction
11/21/2011	Webb, Thurston	Research	\$ 340.78	Westlaw On-Line Legal Research
11/22/2011	Charnes, Adam H.	Research	\$ 42.35	Westlaw On-Line Legal Research
11/22/2011	Charnes, Adam H.	Research	\$ 75.05	Westlaw On-Line Legal Research
11/22/2011	Dietz, Richard D.	Research	\$ 430.94	Westlaw On-Line Legal Research
11/22/2011	Marshall, Cynthia M.	Document Reproduction	\$ 1.65	Document Reproduction
11/22/2011	Nelson, Kevin	Document Reproduction	\$ 0.15	Document Reproduction
11/23/2011	Charnes, Adam H.	Document Reproduction	\$ 10.50	Document Reproduction
11/23/2011	Charnes, Adam H.	Research	\$ 60.54	Westlaw On-Line Legal Research
11/23/2011	Dietz, Richard D.	Research	\$ 28.91	Westlaw On-Line Legal Research
11/23/2011	Marshall, Cynthia M.	Document Reproduction	\$ 0.90	Document Reproduction
11/25/2011	Firm, KS	Shipping	\$ 8.38	Federal Express from Kilpatrick Townsend LLP (Adam H Charnes, Esq) to U S Court of Appeals Mark Langer, Clerk of Court) in WASHINGTON DC on Tracking #797761167175
11/28/2011	Charnes, Adam H.	Document Reproduction	\$ 20.85	Document Reproduction
11/29/2011	Chick, Shawn R.	Document Reproduction	\$ 0.15	Document Reproduction
11/29/2011	Chick, Shawn R.	Document Reproduction	\$ 0.15	Document Reproduction
11/29/2011	Chick, Shawn R.	Document Reproduction	\$ 0.30	Document Reproduction
11/29/2011	Chick, Shawn R.	Document Reproduction	\$ 0.30	Document Reproduction
11/29/2011	Chick, Shawn R.	Document Reproduction	\$ 0.30	Document Reproduction

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
11/29/2011	Chick, Shawn R.	Document Reproduction	\$ 0.45	Document Reproduction
11/29/2011	Chick, Shawn R.	Document Reproduction	\$ 0.60	Document Reproduction
11/29/2011	Marshall, Cynthia M.	Document Reproduction	\$ 2.40	Document Reproduction
11/29/2011	Nelson, Kevin	Document Reproduction	\$ 4.95	Document Reproduction
11/30/2011	Marshall, Cynthia M.	Document Reproduction	\$ 0.15	Document Reproduction
12/1/2011	Marshall, Cynthia M.	Document Reproduction	\$ 0.15	Document Reproduction
12/2/2011	Charnes, Adam H.	Document Reproduction	\$ 10.65	Document Reproduction
12/5/2011	Charnes, Adam H.	Document Reproduction	\$ 10.65	Document Reproduction
12/5/2011	Webb, Thurston	Document Reproduction	\$ 3.00	Document Reproduction
12/6/2011	Charnes, Adam H.	Document Reproduction	\$ 74.55	Document Reproduction
12/7/2011	Charnes, Adam H.	Document Reproduction	\$ 10.35	Document Reproduction
12/8/2011	Charnes, Adam H.	Document Reproduction	\$ 31.35	Document Reproduction
12/8/2011	Marshall, Cynthia M.	Document Reproduction	\$ 0.45	Document Reproduction
12/8/2011	Webb, Thurston	Document Reproduction	\$ 4.50	Document Reproduction
12/9/2011	Charnes, Adam H.	Document Reproduction	\$ 30.60	Document Reproduction
12/9/2011	Marshall, Cynthia M.	Document Reproduction	\$ 0.45	Document Reproduction
12/9/2011	Webb, Thurston	Document Reproduction	\$ 4.80	Document Reproduction
12/12/2011	Charnes, Adam H.	Document Reproduction	\$ 22.05	Document Reproduction
12/12/2011	Marshall, Cynthia M.	Document Reproduction	\$ 2.70	Document Reproduction

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
12/12/2011	Rothrock, Hope A.	Document Reproduction	\$ 0.15	Document Reproduction
12/12/2011	Webb, Thurston	Document Reproduction	\$ 4.95	Document Reproduction
12/13/2011	Maddox, Roberta E.	Document Reproduction	\$ 1.20	Document Reproduction
12/13/2011	Marshall, Cynthia M.	Document Reproduction	\$ 23.10	Document Reproduction
12/13/2011	Webb, Thurston	Document Reproduction	\$ 2.70	Document Reproduction
12/14/2011	Charnes, Adam H.	Document Reproduction	\$ 12.75	Document Reproduction
12/14/2011	Dietz, Richard D.	Document Reproduction	\$ 11.55	Document Reproduction
12/14/2011	Marshall, Cynthia M.	Document Reproduction	\$ 4.50	Document Reproduction
12/14/2011	Marshall, Cynthia M.	Document Reproduction	\$ 9.45	Document Reproduction
12/14/2011	Webb, Thurston	Document Reproduction	\$ 1.95	Document Reproduction
12/15/2011	Dietz, Richard D.	Document Reproduction	\$ 56.40	Document Reproduction
12/15/2011	Maddox, Roberta E.	Document Reproduction	\$ 1.05	Document Reproduction
12/15/2011	Marshall, Cynthia M.	Document Reproduction	\$ 15.15	Document Reproduction
12/15/2011	Webb, Thurston	Document Reproduction	\$ 11.25	Document Reproduction
12/16/2011	Marshall, Cynthia M.	Document Reproduction	\$ 214.05	Document Reproduction
12/17/2011	Marshall, Cynthia M.	Document Reproduction	\$ 0.30	Document Reproduction
12/19/2011	Chick, Shawn R.	Document Reproduction	\$ 1.20	Document Reproduction
12/19/2011	Marshall, Cynthia M.	Document Reproduction	\$ 0.60	Document Reproduction
12/20/2011	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
12/20/2011	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
12/20/2011	Charbonneau, Lynn M.	Document Reproduction	\$ 0.75	Document Reproduction
12/20/2011	Chick, Shawn R.	Document Reproduction	\$ 0.30	Document Reproduction
12/20/2011	Chick, Shawn R.	Document Reproduction	\$ 1.05	Document Reproduction
12/20/2011	Marshall, Cynthia M.	Document Reproduction	\$ 0.30	Document Reproduction
12/20/2011	Marshall, Cynthia M.	Document Reproduction	\$ 133.50	Document Reproduction
12/21/2011	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
12/21/2011	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
12/21/2011	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
12/21/2011	Charbonneau, Lynn M.	Document Reproduction	\$ 5.25	Document Reproduction
12/27/2011	Dietz, Richard D.	Document Reproduction	\$ 1.80	Document Reproduction
1/4/2012	Marshall, Cynthia M.	Document Reproduction	\$ 0.45	Document Reproduction
1/6/2012	Burns, Joseph V.	Document Reproduction	\$ 8.25	Document Reproduction
1/6/2012	Marshall, Cynthia M.	Document Reproduction	\$ 0.15	Document Reproduction
1/6/2012	Webb, Thurston	Research	\$ 33.00	Westlaw On-Line Legal Research
1/9/2012	Burns, Joseph V.	Document Reproduction	\$ 1.20	Document Reproduction
1/9/2012	Webb, Thurston	Research	\$ 99.00	Westlaw On-Line Legal Research
1/10/2012	Marshall, Cynthia M.	Document Reproduction	\$ 0.15	Document Reproduction
1/12/2012	Charnes, Adam H.	Document Reproduction	\$ 0.15	Document Reproduction
1/13/2012	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
1/13/2012	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
1/13/2012	Burns, Joseph V.	Document Reproduction	\$ 1.50	Document Reproduction
1/13/2012	Burns, Joseph V.	Document Reproduction	\$ 1.80	Document Reproduction
1/13/2012	Burns, Joseph V.	Document Reproduction	\$ 1.80	Document Reproduction
1/13/2012	Firm, KS	Document Retrieval	\$ 1.52	PACER Service Center - Online document retrieval for period 10/01/11 - 12/31/11
1/13/2012	Firm, KS	Document Retrieval	\$ 24.64	PACER Service Center - Online document retrieval for period 10/01/11 - 12/31/11
1/13/2012	Firm, KS	Document Retrieval	\$ 30.56	PACER Service Center - Online document retrieval for period 10/01/11 - 12/31/11
1/17/2012	Charnes, Adam H.	Document Reproduction	\$ 0.15	Document Reproduction
1/17/2012	Webb, Thurston	Document Reproduction	\$ 7.20	Document Reproduction
1/19/2012	Pitkanen, Barbara J.	Document Reproduction	\$ 0.15	Document Reproduction
1/20/2012	Webb, Thurston	Document Reproduction	\$ 2.55	Document Reproduction
1/23/2012	Charnes, Adam H.	Research	\$ 11.00	Westlaw On-Line Legal Research
1/23/2012	Webb, Thurston	Research	\$ 305.25	Westlaw On-Line Legal Research
1/25/2012	Dietz, Richard D.	Document Reproduction	\$ 2.70	Document Reproduction
1/25/2012	Pitkanen, Barbara J.	Document Reproduction	\$ 0.60	Document Reproduction
1/26/2012	Charnes, Adam H.	Document Reproduction	\$ 0.90	Document Reproduction
1/26/2012	Marshall, Cynthia M.	Document Reproduction	\$ 0.15	Document Reproduction
1/26/2012	Webb, Thurston	Research	\$ 139.15	Westlaw On-Line Legal Research
1/27/2012	Charnes, Adam H.	Document Reproduction	\$ 0.75	Document Reproduction
1/27/2012	Firm, KS	Document Retrieval	\$ 1.44	PACER Service Center - Online document retrieval for period 10/01/11 - 12/31/11

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
1/30/2012	Rothrock, Hope A.	Document Reproduction	\$ 1.80	Document Reproduction
1/30/2012	Webb, Thurston	Research	\$ 241.45	Westlaw On-Line Legal Research
1/31/2012	Webb, Thurston	Research	\$ 92.95	Westlaw On-Line Legal Research
2/1/2012	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
2/1/2012	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
2/1/2012	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
2/3/2012	Charnes, Adam H.	Document Reproduction	\$ 1.05	Document Reproduction
2/3/2012	Charnes, Adam H.	Research	\$ 260.15	Westlaw On-Line Legal Research
2/3/2012	Dietz, Richard D.	Research	\$ 86.36	Westlaw On-Line Legal Research
2/6/2012	Anderson, Lisa S.	Document Reproduction	\$ 0.15	Document Reproduction
2/6/2012	Anderson, Lisa S.	Document Reproduction	\$ 0.30	Document Reproduction
2/6/2012	Anderson, Lisa S.	Document Reproduction	\$ 0.30	Document Reproduction
2/6/2012	Charnes, Adam H.	Document Reproduction	\$ 1.35	Document Reproduction
2/6/2012	Charnes, Adam H.	Research	\$ 101.75	Westlaw On-Line Legal Research
2/6/2012	Dietz, Richard D.	Document Reproduction	\$ 0.75	Document Reproduction
2/6/2012	Dietz, Richard D.	Research	\$ 1,098.33	Westlaw On-Line Legal Research
2/7/2012	Charnes, Adam H.	Document Reproduction	\$ 0.15	Document Reproduction
2/7/2012	Charnes, Adam H.	Research	\$ 220.28	Westlaw On-Line Legal Research
2/7/2012	Dietz, Richard D.	Research	\$ 1,472.99	Westlaw On-Line Legal Research
2/7/2012	Webb, Thurston	Document Reproduction	\$ 1.35	Document Reproduction
2/8/2012	Charnes, Adam H.	Document Reproduction	\$ 9.00	Document Reproduction
2/8/2012	Charnes, Adam H.	Research	\$ 507.10	Westlaw On-Line Legal Research
2/8/2012	Firm, KS	Airfare	\$ 700.80	Airfare Keith Harper DCA/GSO 02/09/12
2/8/2012	Firm, KS	Airfare	\$ 700.80	Airfare Keith Harper GSO/IAD 02/09/12
2/8/2012	Firm, KS	Airfare	\$ 1,401.60	Airfare for Adam H. Charnes GSO/DCA/GSO 01/30/12

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
2/8/2012	Firm, KS	Airfare	\$ 1,401.60	Airfare Richard Dietz GSO/DCA/GSO 01/30/12
2/8/2012	Firm, KS	Airfare	\$ 1,411.60	Airfare for Adam H. Charnes GSO/DCA/GSO on 02/15/12
2/8/2012	Firm, KS	Airfare	\$ 1,411.60	Airfare Richard Dietz GSO/DCA/GSO 02/15/12
2/8/2012	Webb, Thurston	Document Reproduction	\$ 2.25	Document Reproduction
2/8/2012	Webb, Thurston	Research	\$ 245.03	Westlaw On-Line Legal Research
2/9/2012	Alexander, Miles J.	Meal	\$ 99.19	Meal expense of Miles J. Alexander on 09 Feb 2012
2/9/2012	Alexander, Miles J.	Mileage	\$ 349.65	Mileage expense of Miles J. Alexander on 09 Feb 2012
2/9/2012	Charnes, Adam H.	Document Reproduction	\$ 0.15	Document Reproduction
2/9/2012	Gingold, Dennis	Meal	\$ 35.34	Meal expense of Dennis Gingold on 09 Feb 2012
2/9/2012	Pearl, Michael Alexander	Meal	\$ 78.19	Meal expense of Michael Alexander Pearl on 09 Feb 2012 - 10 Feb 2012
2/9/2012	Rothrock, Hope A.	Document Reproduction	\$ 1.05	Document Reproduction
2/9/2012	Smith, David C.	Auto Rental	\$ 86.99	Rental car expense of David C. Smith on 09 Feb 2012
2/9/2012	Smith, David C.	Meal	\$ 25.30	Meal expense of David C. Smith on 09 Feb 2012
2/9/2012	Smith, David C.	Taxi	\$ 15.00	Taxi expense of David C. Smith on 09 Feb 2012
2/9/2012	Webb, Thurston	Research	\$ 85.80	Westlaw On-Line Legal Research
2/10/2012	Charnes, Adam H.	Document Reproduction	\$ 3.60	Document Reproduction
2/10/2012	Dietz, Richard D.	Document Reproduction	\$ 2.40	Document Reproduction
2/10/2012	Gingold, Dennis	Hotel	\$ 191.68	Hotel expense of Dennis Gingold on 10 Feb 2012
2/10/2012	Pearl, Michael Alexander	Hotel	\$ 156.72	Hotel expense of Michael Alexander Pearl for travel to Winston-Salem on 10 Feb 2012
2/10/2012	Webb, Thurston	Research	\$ 171.88	Westlaw On-Line Legal Research
2/12/2012	Charnes, Adam H.	Research	\$ 40.15	Westlaw On-Line Legal Research
2/13/2012	Charnes, Adam H.	Document Reproduction	\$ 0.30	Document Reproduction
2/13/2012	Chick, Shawn R.	Document Reproduction	\$ 2.40	Document Reproduction
2/13/2012	Marshall, Cynthia M.	Document Reproduction	\$ 2.40	Document Reproduction
2/14/2012	Charnes, Adam H.	Document Reproduction	\$ 0.45	Document Reproduction
2/14/2012	Chick, Shawn R.	Document Reproduction	\$ 0.15	Document Reproduction

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
2/14/2012	Pitkanen, Barbara J.	Document Reproduction	\$ 0.75	Document Reproduction
2/14/2012	Rothrock, Hope A.	Document Reproduction	\$ 0.45	Document Reproduction
2/15/2012	Charnes, Adam H.	Mileage	\$ 200.00	Mileage expense of Adam H. Charnes on 15 Feb 2012 - 16 Feb 2012
2/15/2012	Charnes, Adam H.	Parking	\$ 26.00	Parking expense of Adam H. Charnes on 15 Feb 2012 - 16 Feb 2012
2/15/2012	Charnes, Adam H.	Taxi	\$ 57.00	Taxi expense of Adam H. Charnes on 15 Feb 2012 - 16 Feb 2012
2/15/2012	Rothrock, Hope A.	Document Reproduction	\$ 0.15	Document Reproduction
2/16/2012	Charnes, Adam H.	Hotel	\$ 366.40	Hotel expense of Adam H. Charnes for travel to Washington on 16 Feb 2012
2/16/2012	Charnes, Adam H.	Meal	\$ 27.57	Meal expense of Adam H. Charnes on 16 Feb 2012
2/16/2012	Dietz, Richard D.	Airfare	\$ 50.00	Airfare expense of Richard D. Dietz for travel to Raleigh on 16 Feb 2012
2/16/2012	Dietz, Richard D.	Hotel	\$ 376.35	Hotel expense of Richard D. Dietz for travel to Washington Dc - Md Suburbs on 16 Feb 2012
2/16/2012	Dietz, Richard D.	Meal	\$ 32.46	Meal expense of Richard D. Dietz on 16 Feb 2012
2/16/2012	Dietz, Richard D.	Parking	\$ 44.31	Parking expense of Richard D. Dietz on 16 Feb 2012
2/16/2012	Pearl, Michael Alexander	Taxi	\$ 11.00	Taxi expense of Michael Alexander Pearl on 16 Feb 2012
2/17/2012	Dietz, Richard D.	Research	\$ 147.00	Westlaw On-Line Legal Research
2/17/2012	Dietz, Richard D.	Research	\$ 147.00	Westlaw On-Line Legal Research
2/18/2012	Dietz, Richard D.	Research	\$ 363.62	Westlaw On-Line Legal Research
2/18/2012	Dietz, Richard D.	Research	\$ 363.62	Westlaw On-Line Legal Research
2/20/2012	Dietz, Richard D.	Research	\$ 5.40	Westlaw On-Line Legal Research
2/20/2012	Dietz, Richard D.	Research	\$ 5.40	Westlaw On-Line Legal Research
2/20/2012	Marshall, Cynthia M.	Document Reproduction	\$ 0.75	Document Reproduction
2/20/2012	Marshall, Cynthia M.	Document Reproduction	\$ 0.75	Document Reproduction
2/20/2012	Marshall, Cynthia M.	Document Reproduction	\$ 1.05	Document Reproduction
2/20/2012	Marshall, Cynthia M.	Document Reproduction	\$ 1.05	Document Reproduction

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
2/21/2012	Charnes, Adam H.	Document Reproduction	\$ 7.95	Document Reproduction
2/22/2012	Marshall, Cynthia M.	Document Reproduction	\$ 0.15	Document Reproduction
2/23/2012	Charnes, Adam H.	Document Reproduction	\$ 8.10	Document Reproduction
2/23/2012	Chick, Shawn R.	Document Retrieval	\$ 54.96	PACER Service Center-Online document retrieval services from 10/01/2011-12/31/2011
2/23/2012	Firm, KS	Document Retrieval	\$ 0.08	PACER Service Center-Online document retrieval services from 10/01/2011-12/31/2011
2/23/2012	Marshall, Cynthia M.	Document Reproduction	\$ 0.15	Document Reproduction
2/23/2012	Marshall, Cynthia M.	Document Reproduction	\$ 0.15	Document Reproduction
2/23/2012	Smith, David C.	Document Retrieval	\$ 15.76	PACER Service Center-Online document retrieval services from 10/01/2011-12/31/2011
2/24/2012	Dietz, Richard D.	Research	\$ 93.37	Westlaw On-Line Legal Research
2/24/2012	Dietz, Richard D.	Research	\$ 93.37	Westlaw On-Line Legal Research
2/24/2012	Murray, Sheron D.	Shipping	\$ 25.76	Federal Express from Kilpatrick Townsend LLP (Sheron Murray) to Kilpatrick Townsend & Stockto David C. Smith) in WASHINGTON DC on 02/15/12 Tracking #793233233067
2/24/2012	Murray, Sheron D.	Shipping	\$ 26.22	Federal Express from Kilpatrick Townsend LLP (Sheron Murray) to Kilpatrick Townsend & Stockto David C. Smith) in WASHINGTON DC on 02/15/12 Tracking #798063726610
2/24/2012	Murray, Sheron D.	Shipping	\$ 27.00	Federal Express from Kilpatrick Townsend LLP (Sheron Murray) to Kilpatrick Townsend & Stockto David C. Smith) in WASHINGTON DC on 02/15/12 Tracking #798063734700
2/26/2012	Marshall, Cynthia M.	Document Reproduction	\$ 0.15	Document Reproduction
2/27/2012	Murray, Sheron D.	Document Reproduction	\$ 0.45	Document Reproduction
2/27/2012	Murray, Sheron D.	Document Reproduction	\$ 0.45	Document Reproduction
2/27/2012	Webb, Thurston	Research	\$ 94.60	Westlaw On-Line Legal Research
2/27/2012	Webb, Thurston	Research	\$ 94.60	Westlaw On-Line Legal Research
2/29/2012	Charnes, Adam H.	Document Reproduction	\$ 9.00	Document Reproduction

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
2/29/2012	Chick, Shawn R.	Document Reproduction	\$ 0.30	Document Reproduction
2/29/2012	Chick, Shawn R.	Transcript	\$ 57.50	Susan Tyner-Transcript of 10/15/2010 hearing in USDC-DC
2/29/2012	Murray, Sheron D.	Document Reproduction	\$ 0.45	Document Reproduction
2/29/2012	Murray, Sheron D.	Document Reproduction	\$ 0.75	Document Reproduction
2/29/2012	Murray, Sheron D.	Document Reproduction	\$ 0.75	Document Reproduction
3/1/2012	Chick, Shawn R.	Document Reproduction	\$ 0.30	Document Reproduction
3/1/2012	Marshall, Cynthia M.	Document Reproduction	\$ 0.15	Document Reproduction
3/1/2012	McCurry, Katherine A.	Document Reproduction	\$ 33.00	Document Reproduction
3/2/2012	Burns, Joseph V.	Document Reproduction	\$ 0.60	Document Reproduction
3/2/2012	Burns, Joseph V.	Document Reproduction	\$ 0.60	Document Reproduction
3/2/2012	Chick, Shawn R.	Document Reproduction	\$ 0.45	Document Reproduction
3/2/2012	Dietz, Richard D.	Document Reproduction	\$ 8.25	Document Reproduction
3/2/2012	Dietz, Richard D.	Research	\$ 234.75	Westlaw On-Line Legal Research
3/2/2012	Dietz, Richard D.	Research	\$ 234.75	Westlaw On-Line Legal Research
3/2/2012	Firm, KS	Document Reproduction	\$ 150.50	Binding and Reproduction - Initial Brief
3/2/2012	Marshall, Cynthia M.	Document Reproduction	\$ 116.25	Document Reproduction
3/4/2012	Dietz, Richard D.	Research	\$ 210.71	Westlaw On-Line Legal Research
3/5/2012	Marshall, Cynthia M.	Document Reproduction	\$ 0.15	Document Reproduction
3/5/2012	Marshall, Cynthia M.	Document Reproduction	\$ 0.45	Document Reproduction
3/5/2012	Marshall, Cynthia M.	Document Reproduction	\$ 0.45	Document Reproduction
3/5/2012	Marshall, Cynthia M.	Transcript	\$ 163.10	Deposition Services, Inc. - Transcript of Oral Argument
3/6/2012	Gingold, Dennis	Fuel	\$ 55.47	Fuel expense of Dennis Gingold on 03 Mar 2012

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
3/6/2012	Levitas, Elliott H.	Document Reproduction	\$ 11.25	Document Reproduction
3/6/2012	Levitas, Elliott H.	Document Reproduction	\$ 11.40	Document Reproduction
3/6/2012	Levitas, Elliott H.	Document Reproduction	\$ 11.40	Document Reproduction
3/8/2012	Marshall, Cynthia M.	Document Reproduction	\$ 0.60	Document Reproduction
3/8/2012	Rothrock, Hope A.	Document Reproduction	\$ 0.30	Document Reproduction
3/9/2012	Marshall, Cynthia M.	Shipping	\$ 9.32	Federal Express from Kilpatrick Townsend LLP (Cindie Marshall) to Deposition Services, Inc (Stephanie Kern) in GERMANTOWN MD on 03/05/12 Tracking #793302687793
3/9/2012	Marshall, Cynthia M.	Shipping	\$ 11.22	Federal Express from Kilpatrick Townsend LLP (Cindie Marshall) to US Court of Appeals DC Circ Mark Langer, Clerk of Court) in WASHINGTON DC on Tracking #798126499660
3/12/2012	Rothrock, Hope A.	Document Reproduction	\$ 0.90	Document Reproduction
3/13/2012	Firm, KS	Messenger/Courier	\$ 39.91	Zoom Delivery Services-Courier services for period 02/12/2012-02/18/2012
3/13/2012	Marshall, Cynthia M.	Document Reproduction	\$ 0.15	Document Reproduction
3/14/2012	Dawson, Kathy J.	Document Reproduction	\$ 0.90	Document Reproduction
3/14/2012	Dorris, William E.	Document Reproduction	\$ 0.90	Document Reproduction
3/14/2012	Dorris, William E.	Document Reproduction	\$ 1.20	Document Reproduction
3/16/2012	Webb, Thurston	Research	\$ 127.60	Westlaw On-Line Legal Research
3/19/2012	Chick, Shawn R.	Document Reproduction	\$ 0.60	Document Reproduction
3/19/2012	Webb, Thurston	Research	\$ 134.75	Westlaw On-Line Legal Research
3/20/2012	Marshall, Cynthia M.	Document Reproduction	\$ 0.30	Document Reproduction
3/20/2012	Webb, Thurston	Document Reproduction	\$ 4.80	Document Reproduction

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
3/20/2012	Webb, Thurston	Research	\$ 28.05	Westlaw On-Line Legal Research
3/22/2012	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
3/22/2012	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
3/22/2012	Burns, Joseph V.	Document Reproduction	\$ 0.60	Document Reproduction
3/23/2012	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
3/26/2012	Charnes, Adam H.	Document Reproduction	\$ 0.15	Document Reproduction
3/26/2012	Marshall, Cynthia M.	Document Reproduction	\$ 0.15	Document Reproduction
3/26/2012	Webb, Thurston	Research	\$ 389.40	Westlaw On-Line Legal Research
3/27/2012	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
3/27/2012	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
3/27/2012	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
3/27/2012	Dietz, Richard D.	Research	\$ 138.08	Westlaw On-Line Legal Research
3/28/2012	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
3/28/2012	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
3/28/2012	Comerford, Kristen N.	Document Reproduction	\$ 48.90	Document Reproduction
3/28/2012	Murray, Sheron D.	Document Reproduction	\$ 0.30	Document Reproduction
3/28/2012	Murray, Sheron D.	Document Reproduction	\$ 0.75	Document Reproduction
3/29/2012	Webb, Thurston	Research	\$ 101.75	Westlaw On-Line Legal Research
3/29/2012	Webb, Thurston	Research	\$ 101.75	Westlaw On-Line Legal Research
3/30/2012	Dietz, Richard D.	Document Reproduction	\$ 8.25	Document Reproduction
3/30/2012	Firm, KS	Document Reproduction	\$ 150.50	Binding and Reproduction - Final Brief

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
3/30/2012	Marshall, Cynthia M.	Document Reproduction	\$ 17.40	Document Reproduction
4/2/2012	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
4/2/2012	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
4/2/2012	Burns, Joseph V.	Document Reproduction	\$ 3.45	Document Reproduction
4/2/2012	Burns, Joseph V.	Document Reproduction	\$ 3.75	Document Reproduction
4/3/2012	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
4/3/2012	Rothrock, Hope A.	Document Reproduction	\$ 0.15	Document Reproduction
4/4/2012	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
4/4/2012	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
4/5/2012	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
4/5/2012	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
4/6/2012	Anderson, Lisa S.	Document Reproduction	\$ 0.45	Document Reproduction
4/6/2012	Marshall, Cynthia M.	Shipping	\$ 14.16	Federal Express from Kilpatrick Townsend LLP (Cindie Marshall) to US Court of Appeals DC Circ Mark Langer, Clerk of Court) in WASHINGTON DC on Tracking #793401925723
4/9/2012	Morgan, Anne S.	Document Reproduction	\$ 0.30	Document Reproduction
4/9/2012	Webb, Thurston	Document Reproduction	\$ 4.35	Document Reproduction
4/9/2012	Webb, Thurston	Research	\$ 18.15	Westlaw On-Line Legal Research
4/10/2012	Anderson, Lisa S.	Document Reproduction	\$ 0.15	Document Reproduction
4/10/2012	Anderson, Lisa S.	Document Reproduction	\$ 0.45	Document Reproduction

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
4/10/2012	Chick, Shawn R.	Document Reproduction	\$ 0.15	Document Reproduction
4/10/2012	Chick, Shawn R.	Document Reproduction	\$ 0.15	Document Reproduction
4/11/2012	Anderson, Lisa S.	Document Reproduction	\$ 0.15	Document Reproduction
4/11/2012	Rothrock, Hope A.	Document Reproduction	\$ 4.65	Document Reproduction
4/13/2012	Dietz, Richard D.	Shipping	\$ 12.21	Federal Express from Kilpatrick Townsend LLP (Richard D Dietz, Esq) to US COA for the Distri Mark Langer) in WASHINGTON DC on 04/10/12 Tracking #793436567436
4/19/2012	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
4/19/2012	Burns, Joseph V.	Document Reproduction	\$ 0.45	Document Reproduction
4/19/2012	Rothrock, Hope A.	Document Reproduction	\$ 0.15	Document Reproduction
4/23/2012	Firm, KS	Document Retrieval	\$ 0.56	PACER Service Center - Online document retrieval services from 01/01/12-03/31/12
4/23/2012	Firm, KS	Document Retrieval	\$ 2.56	PACER Service Center - Online document retrieval services from 01/01/12-03/31/12
4/23/2012	Firm, KS	Document Retrieval	\$ 3.68	PACER Service Center - Online document retrieval services from 01/01/12-03/31/12
4/23/2012	Firm, KS	Document Retrieval	\$ 31.12	PACER Service Center - Online document retrieval services from 01/01/12-03/31/12
4/24/2012	Burns, Joseph V.	Document Reproduction	\$ 0.90	Document Reproduction
4/24/2012	Burns, Joseph V.	Document Reproduction	\$ 0.90	Document Reproduction
4/24/2012	Burns, Joseph V.	Document Reproduction	\$ 1.05	Document Reproduction
4/24/2012	Marshall, Cynthia M.	Document Reproduction	\$ 0.15	Document Reproduction
4/24/2012	Rothrock, Hope A.	Document Reproduction	\$ 0.15	Document Reproduction
4/24/2012	Webb, Thurston	Document Reproduction	\$ 2.40	Document Reproduction
4/25/2012	Webb, Thurston	Research	\$ 193.60	Westlaw On-Line Legal Research

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
4/26/2012	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
4/26/2012	Webb, Thurston	Document Reproduction	\$ 4.35	Document Reproduction
4/26/2012	Webb, Thurston	Research	\$ 91.30	Westlaw On-Line Legal Research
4/27/2012	Webb, Thurston	Document Reproduction	\$ 3.00	Document Reproduction
4/30/2012	Pitkanen, Barbara J.	Document Reproduction	\$ 3.00	Document Reproduction
5/2/2012	Charnes, Adam H.	Document Reproduction	\$ 0.15	Document Reproduction
5/2/2012	Charnes, Adam H.	Research	\$ 309.65	Westlaw On-Line Legal Research
5/2/2012	Webb, Thurston	Research	\$ 7.15	Westlaw On-Line Legal Research
5/3/2012	Anderson, Lisa S.	Document Reproduction	\$ 0.15	Document Reproduction
5/3/2012	Anderson, Lisa S.	Document Reproduction	\$ 0.15	Document Reproduction
5/3/2012	Anderson, Lisa S.	Document Reproduction	\$ 3.00	Document Reproduction
5/3/2012	Charnes, Adam H.	Mileage	\$ 26.64	Mileage expense of Adam H. Charnes on 03 May 2012 - 04 May 2012
5/3/2012	Charnes, Adam H.	Parking	\$ 13.00	Parking expense of Adam H. Charnes on 03 May 2012 - 04 May 2012
5/3/2012	Charnes, Adam H.	Research	\$ 82.23	Westlaw On-Line Legal Research
5/3/2012	Charnes, Adam H.	Taxi	\$ 39.00	Taxi expense of Adam H. Charnes on 03 May 2012 - 04 May 2012
5/3/2012	Levitas, Elliott H.	Airfare	\$ 430.60	Airfare - Travel expense of Elliott H. Levitas for travel to Washington, DC
5/3/2012	Levitas, Elliott H.	Hotel	\$ 388.16	Hotel expense of Elliott H. Levitas for travel to Washington, DC
5/3/2012	Levitas, Elliott H.	Meal	\$ 19.84	Meal expense of Elliott H. Levitas for travel to Washington, DC
5/3/2012	Marshall, Cynthia M.	Document Reproduction	\$ 0.75	Document Reproduction
5/4/2012	Anderson, Keith	Document Reproduction	\$ 11.40	Document Reproduction
5/4/2012	Charnes, Adam H.	Hotel	\$ 416.43	Hotel expense of Adam H. Charnes for travel to Washington on 04 May 2012

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
5/4/2012	Charnes, Adam H.	Meal	\$ 16.93	Meal expense of Adam H. Charnes for travel to Washington, DC
5/4/2012	Marshall, Cynthia M.	Document Reproduction	\$ 0.30	Document Reproduction
5/7/2012	Anderson, Lisa S.	Document Reproduction	\$ 0.15	Document Reproduction
5/7/2012	Anderson, Lisa S.	Document Reproduction	\$ 0.15	Document Reproduction
5/7/2012	Anderson, Lisa S.	Document Reproduction	\$ 0.15	Document Reproduction
5/7/2012	Charnes, Adam H.	Document Reproduction	\$ 2.10	Document Reproduction
5/7/2012	Marshall, Cynthia M.	Document Reproduction	\$ 0.15	Document Reproduction
5/7/2012	Marshall, Cynthia M.	Document Reproduction	\$ 0.15	Document Reproduction
5/7/2012	Marshall, Cynthia M.	Document Reproduction	\$ 1.35	Document Reproduction
5/7/2012	Webb, Thurston	Document Reproduction	\$ 1.50	Document Reproduction
5/8/2012	Chick, Shawn R.	Document Reproduction	\$ 0.60	Document Reproduction
5/8/2012	Marshall, Cynthia M.	Document Reproduction	\$ 0.90	Document Reproduction
5/9/2012	Marshall, Cynthia M.	Document Reproduction	\$ 0.15	Document Reproduction
5/11/2012	Charnes, Adam H.	Shipping	\$ 9.41	Federal Express from Kilpatrick Townsend LLP (Adam H Charnes, Esq) to US COA for the Distric Mark Langer) in WASHINGTON DC on 05/03/12 Tracking #798357143056
5/11/2012	Charnes, Adam H.	Shipping	\$ 14.08	Federal Express from Kilpatrick Townsend LLP (Adam H Charnes, Esq) to (James St Goddard) in CUT BANK MT on 05/07/12 Tracking #793534931285
5/11/2012	Marshall, Cynthia M.	Shipping	\$ 9.45	Federal Express from Kilpatrick Townsend LLP (Cindie Marshall) to US Court of Appeals DC Circ Mark Langer, Clerk of Court) in WASHINGTON DC on Tracking #793536669364
5/15/2012	Anderson, Keith	Research	\$ 315.98	Westlaw On-Line Legal Research
5/17/2012	Anderson, Keith	Research	\$ 54.45	Westlaw On-Line Legal Research

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
5/18/2012	Anderson, Keith	Research	\$ 94.60	Westlaw On-Line Legal Research
5/18/2012	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
5/18/2012	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
5/18/2012	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
5/18/2012	Burns, Joseph V.	Document Reproduction	\$ 0.45	Document Reproduction
5/18/2012	Marshall, Cynthia M.	Document Reproduction	\$ 0.15	Document Reproduction
5/21/2012	Anderson, Keith	Research	\$ 114.68	Westlaw On-Line Legal Research
5/22/2012	Rothrock, Hope A.	Document Reproduction	\$ 1.35	Document Reproduction
5/30/2012	Marshall, Cynthia M.	Document Reproduction	\$ 0.60	Document Reproduction
6/4/2012	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
6/4/2012	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
6/5/2012	Ditez, Richard D.	Document Reproduction	\$ 0.15	Document Reproduction
6/5/2012	Marshall, Cynthia M.	Document Reproduction	\$ 0.15	Document Reproduction
6/5/2012	Marshall, Cynthia M.	Document Reproduction	\$ 0.30	Document Reproduction
6/5/2012	Marshall, Cynthia M.	Document Reproduction	\$ 0.90	Document Reproduction
6/5/2012	Marshall, Cynthia M.	Document Reproduction	\$ 5.40	Document Reproduction
6/5/2012	Webb, Thurston	Research	\$ 206.00	Westlaw On-Line Legal Research
6/6/2012	Webb, Thurston	Document Reproduction	\$ 6.30	Document Reproduction
6/6/2012	Webb, Thurston	Research	\$ 403.00	Westlaw On-Line Legal Research
6/8/2012	Marshall, Cynthia M.	Shipping	\$ 9.50	Federal Express from Kilpatrick Townsend LLP (Cindie Marshall) to US Court of Appeals DC Circ Mark Langer, Clerk of Court) in WASHINGTON DC on Tracking #793643268361

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
6/11/2012	Marshall, Cynthia M.	Document Reproduction	\$ 0.30	Document Reproduction
6/13/2012	Charnes, Adam H.	Research	\$ 159.00	Westlaw On-Line Legal Research
6/14/2012	Murray, Sheron D.	Document Reproduction	\$ 0.45	Document Reproduction
6/14/2012	Murray, Sheron D.	Document Reproduction	\$ 0.45	Document Reproduction
6/14/2012	Murray, Sheron D.	Document Reproduction	\$ 0.45	Document Reproduction
6/14/2012	Murray, Sheron D.	Document Reproduction	\$ 0.90	Document Reproduction
6/14/2012	Rempel, Geoffrey	Research	\$ 83.66	Nation's Capital Archives
6/15/2012	Burns, Joseph V.	Document Reproduction	\$ 0.45	Document Reproduction
6/15/2012	Marshall, Cynthia M.	Document Reproduction	\$ 0.15	Document Reproduction
6/15/2012	Murray, Sheron D.	Document Reproduction	\$ 0.15	Document Reproduction
6/15/2012	Smith, David C.	Postage and/or Certified Mail	\$ 14.92	Postage and/or Certified Mail
6/18/2012	Chick, Shawn R.	Document Reproduction	\$ 1.20	Document Reproduction
6/18/2012	Murray, Sheron D.	Document Reproduction	\$ 0.15	Document Reproduction
6/19/2012	Marshall, Cynthia M.	Document Reproduction	\$ 0.15	Document Reproduction
6/19/2012	Marshall, Cynthia M.	Document Reproduction	\$ 0.15	Document Reproduction
6/19/2012	Webb, Thurston	Research	\$ 117.00	Westlaw On-Line Legal Research
6/20/2012	Burns, Joseph V.	Document Reproduction	\$ 0.60	Document Reproduction
6/20/2012	Burns, Joseph V.	Document Reproduction	\$ 0.60	Document Reproduction
6/20/2012	Marshall, Cynthia M.	Document Reproduction	\$ 1.20	Document Reproduction
6/21/2012	Chick, Shawn R.	Document Reproduction	\$ 6.45	Document Reproduction
6/25/2012	Charnes, Adam H.	Research	\$ 89.50	Westlaw On-Line Legal Research

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
6/28/2012	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
7/3/2012	Dietz, Richard D.	Research	\$ 959.10	Westlaw On-Line Legal Research
7/13/2012	Dietz, Richard D.	Research	\$ 539.51	Westlaw On-Line Legal Research
7/13/2012	Webb, Thurston	Research	\$ 2,235.00	Westlaw On-Line Legal Research
7/14/2012	Dorris, William E.	Conference Call	\$ 3.11	Soundpath; Conference Call; 06/13/12 - 07/12/12
7/14/2012	Dorris, William E.	Conference Call	\$ 5.42	Soundpath; Conference Call; 06/13/12 - 07/12/12
7/20/2012	Chick, Shawn R.	Document Reproduction	\$ 0.30	Document Reproduction
7/23/2012	Chick, Shawn R.	Document Reproduction	\$ 0.15	Document Reproduction
7/30/2012	Burns, Joseph V.	Document Reproduction	\$ 0.45	Document Reproduction
8/3/2012	Chick, Shawn R.	Document Reproduction	\$ 16.65	Document Reproduction
8/6/2012	Chick, Shawn R.	Document Reproduction	\$ 3.00	Document Reproduction
8/13/2012	Dietz, Richard D.	Research	\$ 550.34	Westlaw On-Line Legal Research
8/13/2012	Dorris, William E.	Document Reproduction	\$ 0.30	Document Reproduction
8/13/2012	Marshall, Cynthia M.	Document Reproduction	\$ 1.35	Document Reproduction
8/13/2012	Marshall, Cynthia M.	Document Reproduction	\$ 4.95	Document Reproduction
8/13/2012	Marshall, Cynthia M.	Document Reproduction	\$ 6.75	Document Reproduction
8/17/2012	Marshall, Cynthia M.	Shipping	\$ 12.58	Federal Express from Kilpatrick Townsend LLP (Cindie Marshall) to Supreme Court of the United Clerk William Suter) in WASHINGTON DC on 08/13/1 Tracking #798732898563
8/20/2012	Chick, Shawn R.	Document Reproduction	\$ 7.50	Document Reproduction
8/21/2012	Chick, Shawn R.	Document Reproduction	\$ 14.10	Document Reproduction
8/23/2012	Webb, Thurston	Research	\$ 73.00	Westlaw On-Line Legal Research
8/27/2012	Webb, Thurston	Research	\$ 26.00	Westlaw On-Line Legal Research
8/29/2012	Chick, Shawn R.	Document Reproduction	\$ 1.95	Document Reproduction

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
8/29/2012	Chick, Shawn R.	Document Reproduction	\$ 1.95	Document Reproduction
8/29/2012	Garner, Robin R.	Document Reproduction	\$ 6.30	Document Reproduction
8/30/2012	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
8/30/2012	Dietz, Richard D.	Research	\$ 1,849.96	Westlaw On-Line Legal Research
8/31/2012	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
8/31/2012	Burns, Joseph V.	Document Reproduction	\$ 0.45	Document Reproduction
9/7/2012	Dietz, Richard D.	Research	\$ 3,891.09	Westlaw On-Line Legal Research
9/10/2012	Burns, Joseph V.	Document Reproduction	\$ 0.45	Document Reproduction
9/11/2012	Chick, Shawn R.	Document Reproduction	\$ 16.65	Document Reproduction
9/11/2012	Dorris, William E.	Document Reproduction	\$ 0.75	Document Reproduction
9/11/2012	Dorris, William E.	Document Reproduction	\$ 1.05	Document Reproduction
9/14/2012	Dorris, William E.	Conference Call	\$ 3.87	Soundpath; Conference Call; 08/13/12 - 09/12/12
9/14/2012	Webb, Thurston	Research	\$ 345.00	Westlaw On-Line Legal Research
9/17/2012	Dorris, William E.	Hotel	\$ 173.08	Hotel expense of William E. Dorris for travel to Washington Dc - Md Suburbs on 17 Sep 2012
9/17/2012	Dorris, William E.	Meal	\$ 38.00	Meal expense of William E. Dorris on 17 Sep 20
9/17/2012	Dorris, William E.	Parking	\$ 32.00	Parking expense of William E. Dorris on 17 Sep 2012 - 18 Sep 2012
9/17/2012	Dorris, William E.	Taxi	\$ 49.00	Taxi expense of William E. Dorris on 17 Sep 2012 - 18 Sep 2012
9/18/2012	Chick, Shawn R.	Document Reproduction	\$ 0.30	Document Reproduction
9/18/2012	Firm, KS	Meeting Facility	\$ 118.00	Meeting Facility - Quinault Beach Resort & Casino
9/19/2012	Dorris, William E.	Document Reproduction	\$ 1.50	Document Reproduction
9/19/2012	Marshall, Cynthia M.	Document Reproduction	\$ 5.40	Document Reproduction
9/25/2012	Burns, Joseph V.	Document Reproduction	\$ 0.75	Document Reproduction

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
9/25/2012	Murray, Sheron D.	Document Reproduction	\$ 0.15	Document Reproduction
9/25/2012	Sweat, B. Doris	Document Reproduction	\$ 0.90	Document Reproduction
9/25/2012	Sweat, B. Doris	Document Reproduction	\$ 8.40	Document Reproduction
9/25/2012	Sweat, B. Doris	Document Reproduction	\$ 10.05	Document Reproduction
9/26/2012	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
9/26/2012	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
9/26/2012	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
10/4/2012	Greene, Dustin T.	Research	\$ 1,521.87	Westlaw On-Line Legal Research
10/8/2012	Dietz, Richard D.	Research	\$ 113.42	Westlaw On-Line Legal Research
10/9/2012	Greene, Dustin T.	Research	\$ 525.77	Westlaw On-Line Legal Research
10/10/2012	Greene, Dustin T.	Research	\$ 864.41	Westlaw On-Line Legal Research
10/11/2012	Dietz, Richard D.	Research	\$ 190.38	Westlaw On-Line Legal Research
10/12/2012	Firm, KS	Document Reproduction	\$ 1,648.25	Counsel Press-Invoice 9034095 for preparation of Brief in Opposition (Cobell/Craven)
10/15/2012	Greene, Dustin T.	Research	\$ 303.81	Westlaw On-Line Legal Research
10/16/2012	Greene, Dustin T.	Research	\$ 163.11	Westlaw On-Line Legal Research
10/17/2012	Greene, Dustin T.	Research	\$ 351.46	Westlaw On-Line Legal Research
10/22/2012	Greene, Dustin T.	Research	\$ 446.84	Westlaw On-Line Legal Research
10/23/2012	Greene, Dustin T.	Research	\$ 830.11	Westlaw On-Line Legal Research
10/24/2012	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
10/24/2012	Greene, Dustin T.	Research	\$ 1,195.57	Westlaw On-Line Legal Research
10/25/2012	Firm, KS	Document Reproduction	\$ 1,325.35	Counsel Press-Good Bear Brief in Opposition
10/25/2012	Marshall, Cynthia M.	Document Reproduction	\$ 1.50	Document Reproduction
10/26/2012	Marshall, Cynthia M.	Document Reproduction	\$ 0.75	Document Reproduction
11/1/2012	Chick, Shawn R.	Document Reproduction	\$ 0.60	Document Reproduction

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
11/2/2012	Firm, KS	Document Retrieval	\$ 28.10	PACER Service Center - Online document retrieval services from 07/01/12 - 09/30/12
11/2/2012	Firm, KS	Document Retrieval	\$ 64.70	PACER Service Center - Online document retrieval services from 07/01/12 - 09/30/12
11/5/2012	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
11/5/2012	Marshall, Cynthia M.	Document Reproduction	\$ 0.30	Document Reproduction
11/5/2012	Murray, Sheron D.	Document Reproduction	\$ 0.45	Document Reproduction
11/6/2012	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
11/6/2012	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
11/6/2012	Deringer, Linda A.	Document Reproduction	\$ 1.05	Document Reproduction
11/8/2012	Marshall, Cynthia M.	Document Reproduction	\$ 0.15	Document Reproduction
11/8/2012	Marshall, Cynthia M.	Document Reproduction	\$ 0.15	Document Reproduction
11/8/2012	Marshall, Cynthia M.	Document Reproduction	\$ 0.15	Document Reproduction
11/8/2012	Murray, Sheron D.	Document Reproduction	\$ 0.15	Document Reproduction
11/10/2012	Charnes, Adam H.	Shipping	\$ 9.42	UPS from Kilpatrick Townsend LLP (Adam H. Charnes) to Kilpatrick Townsend LLP (Dennis Gingold) in Washington DC on 11/05/12 - Tracking #1Z8650662591731573
11/12/2012	Firm, KS	Document Retrieval	\$ 0.40	PACER Service Center - Online document retrieval services from 07/01/12-09/30/12
11/13/2012	Dorris, William E.	Hotel	\$ 355.64	Hotel expense of William E. Dorris on 11/13/2012 - 11/14/2012 to DCA
11/13/2012	Dorris, William E.	Meal	\$ 20.05	Meals expense of William E. Dorris on 13 Nov 2012
11/14/2012	Harper, Keith	Conference Call	\$ 2.95	Soundpath; Conference Call; 10/13/12 - 11/12/12
11/15/2012	Dorris, William E.	Parking	\$ 67.00	Parking expense of William E. Dorris on 15 Nov 2012
11/15/2012	Dorris, William E.	Taxi	\$ 43.00	Taxi expense of William E. Dorris on 15 Nov 2012
11/16/2012	Dorris, William E.	Document Reproduction	\$ 0.60	Document Reproduction

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
11/16/2012	Dorris, William E.	Document Reproduction	\$ 1.05	Document Reproduction
11/29/2012	Dorris, William E.	Document Reproduction	\$ 1.05	Document Reproduction
12/4/2012	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
12/4/2012	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
12/4/2012	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
12/4/2012	Burns, Joseph V.	Document Reproduction	\$ 0.75	Document Reproduction
12/4/2012	Murray, Sheron D.	Document Reproduction	\$ 0.30	Document Reproduction
12/13/2012	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
12/13/2012	Firm, KS	Messenger/Courier	\$ 10.50	SDS , Inc.-Courier services on 11/30/12
12/14/2012	Dorris, William E.	Conference Call	\$ 1.26	Soundpath; Conference Call; 11/13/12 - 12/12/12
12/14/2012	Dorris, William E.	Conference Call	\$ 2.16	Soundpath; Conference Call; 11/13/12 - 12/12/12
12/14/2012	Dorris, William E.	Conference Call	\$ 3.02	Soundpath; Conference Call; 11/13/12 - 12/12/12
12/14/2012	Dorris, William E.	Conference Call	\$ 5.60	Soundpath; Conference Call; 11/13/12 - 12/12/12
12/14/2012	Firm, KS	Messenger/Courier	\$ 16.38	Zoom Delivery Services-Courier charges 11/25-12/01/12
12/27/2012	Greene, Dustin T.	Research	\$ 1,259.23	Westlaw On-Line Legal Research
12/29/2012	Greene, Dustin T.	Research	\$ 1,399.22	Westlaw On-Line Legal Research
12/31/2012	Dorris, William E.	Document Reproduction	\$ 0.15	Document Reproduction
1/8/2013	Murray, Sheron D.	Document Reproduction	\$ 0.90	Document Reproduction
1/8/2013	Murray, Sheron D.	Document Reproduction	\$ 0.90	Document Reproduction
1/14/2013	Murray, Sheron D.	Document Reproduction	\$ 0.45	Document Reproduction
1/14/2013	Murray, Sheron D.	Document Reproduction	\$ 0.45	Document Reproduction
1/15/2013	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
1/16/2013	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
1/16/2013	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
1/17/2013	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
1/22/2013	Burns, Joseph V.	Document Reproduction	\$ 0.90	Document Reproduction
1/24/2013	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
1/24/2013	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
1/24/2013	Burns, Joseph V.	Document Reproduction	\$ 2.25	Document Reproduction
1/24/2013	Chick, Shawn R.	Document Reproduction	\$ 3.00	Document Reproduction
1/25/2013	Burns, Joseph V.	Document Reproduction	\$ 0.60	Document Reproduction
1/25/2013	Murray, Sheron D.	Document Reproduction	\$ 0.75	Document Reproduction
1/28/2013	Burns, Joseph V.	Document Reproduction	\$ 0.60	Document Reproduction
1/31/2013	Burns, Joseph V.	Document Reproduction	\$ 0.90	Document Reproduction
2/1/2013	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
2/4/2013	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
2/4/2013	Burns, Joseph V.	Document Reproduction	\$ 0.45	Document Reproduction
2/8/2013	Murray, Sheron D.	Document Reproduction	\$ 0.45	Document Reproduction
2/14/2013	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
2/14/2013	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
2/14/2013	Burns, Joseph V.	Document Reproduction	\$ 0.45	Document Reproduction
2/15/2013	Barger, Leah M.	Document Reproduction	\$ 1.80	Document Reproduction

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
2/18/2013	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
2/18/2013	Burns, Joseph V.	Document Reproduction	\$ 0.45	Document Reproduction
2/19/2013	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
2/19/2013	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
2/19/2013	Burns, Joseph V.	Document Reproduction	\$ 0.45	Document Reproduction
2/25/2013	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
2/26/2013	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
2/26/2013	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
3/4/2013	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
3/4/2013	Sweat, B. Doris	Document Reproduction	\$ 20.55	Document Reproduction
3/8/2013	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
3/11/2013	Chick, Shawn R.	Document Reproduction	\$ 0.30	Document Reproduction
3/11/2013	Chick, Shawn R.	Document Reproduction	\$ 0.30	Document Reproduction
3/11/2013	Chick, Shawn R.	Document Reproduction	\$ 1.20	Document Reproduction
3/11/2013	Chick, Shawn R.	Document Reproduction	\$ 1.20	Document Reproduction
3/12/2013	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
3/13/2013	Chick, Shawn R.	Document Reproduction	\$ 9.75	Document Reproduction
3/13/2013	Chick, Shawn R.	Document Reproduction	\$ 18.90	Document Reproduction
3/20/2013	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
3/22/2013	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
3/27/2013	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
4/3/2013	Burns, Joseph V.	Document Reproduction	\$ 0.60	Document Reproduction
4/4/2013	Burns, Joseph V.	Document Reproduction	\$ 0.75	Document Reproduction
4/5/2013	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
4/8/2013	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
4/8/2013	Burns, Joseph V.	Document Reproduction	\$ 0.90	Document Reproduction
4/10/2013	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
4/23/2013	Murray, Sheron D.	Document Reproduction	\$ 0.75	Document Reproduction
4/23/2013	Murray, Sheron D.	Document Reproduction	\$ 1.50	Document Reproduction
4/24/2013	Murray, Sheron D.	Document Reproduction	\$ 0.45	Document Reproduction
4/24/2013	Murray, Sheron D.	Document Reproduction	\$ 0.45	Document Reproduction
4/25/2013	Dorris, William E.	Document Reproduction	\$ 2.25	Document Reproduction
4/26/2013	Dorris, William E.	Document Reproduction	\$ 0.75	Document Reproduction
4/29/2013	Smith, David C.	Document Reproduction	\$ 4.65	Document Reproduction
4/30/2013	Chick, Shawn R.	Document Reproduction	\$ 0.90	Document Reproduction
4/30/2013	Chick, Shawn R.	Document Reproduction	\$ 0.90	Document Reproduction
5/1/2013	Murray, Sheron D.	Document Reproduction	\$ 0.30	Document Reproduction
5/1/2013	Murray, Sheron D.	Document Reproduction	\$ 0.30	Document Reproduction

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
5/1/2013	Murray, Sheron D.	Document Reproduction	\$ 0.60	Document Reproduction
5/1/2013	Sheron D. Murray	Document Reproduction	\$ 0.60	Document Reproduction
5/1/2013	Sheron D. Murray	Document Reproduction	\$ 0.30	Document Reproduction
5/1/2013	Sheron D. Murray	Document Reproduction	\$ 0.30	Document Reproduction
5/2/2013	Murray, Sheron D.	Document Reproduction	\$ 0.45	Document Reproduction
5/2/2013	Murray, Sheron D.	Document Reproduction	\$ 0.75	Document Reproduction
5/2/2013	Sheron D. Murray	Document Reproduction	\$ 0.45	Document Reproduction
5/2/2013	Sheron D. Murray	Document Reproduction	\$ 0.75	Document Reproduction
5/16/2013	Angelina Caviles	Document Reproduction	\$ 1.05	Document Reproduction
5/16/2013	Caviles, Angelina	Document Reproduction	\$ 1.05	Document Reproduction
5/16/2013	KS Firm	Research	\$ 74.20	LexisNexis Discovery Services - Search charges for period 04/01/13-04/30/13
5/17/2013	KS Firm	Meal	\$ 98.13	Seamless North America, LLC-Catering charges for period 04/29/2013-05/05/2013
5/17/2013	Murray, Sheron D.	Document Reproduction	\$ 0.30	Document Reproduction
5/17/2013	Sheron D. Murray	Document Reproduction	\$ 0.30	Document Reproduction
5/21/2013	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
5/21/2013	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
5/21/2013	Burns, Joseph V.	Document Reproduction	\$ 0.30	Document Reproduction
5/21/2013	Burns, Joseph V.	Document Reproduction	\$ 0.45	Document Reproduction
5/21/2013	Burns, Joseph V.	Document Reproduction	\$ 0.45	Document Reproduction
5/21/2013	Burns, Joseph V.	Document Reproduction	\$ 0.60	Document Reproduction
5/21/2013	Burns, Joseph V.	Document Reproduction	\$ 1.05	Document Reproduction
5/21/2013	Burns, Joseph V.	Document Reproduction	\$ 4.95	Document Reproduction

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
5/21/2013	Chick, Shawn R.	Document Reproduction	\$ 0.30	Document Reproduction
5/21/2013	Chick, Shawn R.	Document Reproduction	\$ 0.30	Document Reproduction
5/21/2013	Chick, Shawn R.	Document Reproduction	\$ 0.30	Document Reproduction
5/21/2013	Chick, Shawn R.	Document Reproduction	\$ 0.30	Document Reproduction
5/21/2013	Chick, Shawn R.	Document Reproduction	\$ 0.30	Document Reproduction
5/21/2013	Chick, Shawn R.	Document Reproduction	\$ 0.45	Document Reproduction
5/21/2013	Chick, Shawn R.	Document Reproduction	\$ 0.45	Document Reproduction
5/21/2013	Chick, Shawn R.	Document Reproduction	\$ 0.75	Document Reproduction
5/21/2013	Chick, Shawn R.	Document Reproduction	\$ 1.80	Document Reproduction
5/21/2013	Chick, Shawn R.	Document Reproduction	\$ 1.95	Document Reproduction
5/21/2013	Joseph V. Burns	Document Reproduction	\$ 0.45	Document Reproduction
5/21/2013	Joseph V. Burns	Document Reproduction	\$ 4.95	Document Reproduction
5/21/2013	Joseph V. Burns	Document Reproduction	\$ 0.60	Document Reproduction
5/21/2013	Joseph V. Burns	Document Reproduction	\$ 0.30	Document Reproduction
5/21/2013	Joseph V. Burns	Document Reproduction	\$ 0.15	Document Reproduction
5/21/2013	Joseph V. Burns	Document Reproduction	\$ 1.05	Document Reproduction
5/21/2013	Joseph V. Burns	Document Reproduction	\$ 0.45	Document Reproduction
5/21/2013	Joseph V. Burns	Document Reproduction	\$ 0.15	Document Reproduction
5/21/2013	Shawn R. Chick	Document Reproduction	\$ 0.30	Document Reproduction
5/21/2013	Shawn R. Chick	Document Reproduction	\$ 0.75	Document Reproduction
5/21/2013	Shawn R. Chick	Document Reproduction	\$ 0.45	Document Reproduction
5/21/2013	Shawn R. Chick	Document Reproduction	\$ 0.45	Document Reproduction
5/21/2013	Shawn R. Chick	Document Reproduction	\$ 0.30	Document Reproduction
5/21/2013	Shawn R. Chick	Document Reproduction	\$ 0.30	Document Reproduction
5/21/2013	Shawn R. Chick	Document Reproduction	\$ 1.95	Document Reproduction
5/21/2013	Shawn R. Chick	Document Reproduction	\$ 1.80	Document Reproduction
5/21/2013	Shawn R. Chick	Document Reproduction	\$ 0.30	Document Reproduction
5/21/2013	Shawn R. Chick	Document Reproduction	\$ 0.30	Document Reproduction

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
5/28/2013	Angelina Caviles	Document Reproduction	\$ 0.90	Document Reproduction
5/28/2013	Angelina Caviles	Document Reproduction	\$ 0.90	Document Reproduction
5/28/2013	Caviles, Angelina	Document Reproduction	\$ 0.90	Document Reproduction
5/28/2013	Caviles, Angelina	Document Reproduction	\$ 0.90	Document Reproduction
5/28/2013	Chick, Shawn R.	Document Reproduction	\$ 0.45	Document Reproduction
5/28/2013	Chick, Shawn R.	Document Reproduction	\$ 2.55	Document Reproduction
5/28/2013	Chick, Shawn R.	Document Reproduction	\$ 5.85	Document Reproduction
5/28/2013	Murray, Sheron D.	Document Reproduction	\$ 0.15	Document Reproduction
5/28/2013	Murray, Sheron D.	Document Reproduction	\$ 0.60	Document Reproduction
5/28/2013	Murray, Sheron D.	Document Reproduction	\$ 0.90	Document Reproduction
5/28/2013	Shawn R. Chick	Document Reproduction	\$ 5.85	Document Reproduction
5/28/2013	Shawn R. Chick	Document Reproduction	\$ 0.45	Document Reproduction
5/28/2013	Shawn R. Chick	Document Reproduction	\$ 2.55	Document Reproduction
5/28/2013	Sheron D. Murray	Document Reproduction	\$ 0.60	Document Reproduction
5/28/2013	Sheron D. Murray	Document Reproduction	\$ 0.15	Document Reproduction
5/28/2013	Sheron D. Murray	Document Reproduction	\$ 0.90	Document Reproduction
5/29/2013	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
5/29/2013	Joseph V. Burns	Document Reproduction	\$ 0.15	Document Reproduction
5/30/2013	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
5/30/2013	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
5/30/2013	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
5/30/2013	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
5/30/2013	Burns, Joseph V.	Document Reproduction	\$ 0.15	Document Reproduction
5/30/2013	Joseph V. Burns	Document Reproduction	\$ 0.15	Document Reproduction

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
5/30/2013	Joseph V. Burns	Document Reproduction	\$ 0.15	Document Reproduction
5/30/2013	Joseph V. Burns	Document Reproduction	\$ 0.15	Document Reproduction
5/30/2013	Joseph V. Burns	Document Reproduction	\$ 0.15	Document Reproduction
5/30/2013	Joseph V. Burns	Document Reproduction	\$ 0.15	Document Reproduction
6/4/2013	David C. Smith	Airfare	\$ 821.60	Airfare Expense of SMITH/DAVID C for a trip to DCA.ORD OKC.ORD DCA on 06/05/13 to 06/07/13
6/4/2013	Shawn R. Chick	Document Reproduction	\$ 0.30	Document Reproduction
6/4/2013	William E. Dorris	Meal	\$ 91.35	Meals of Bill Dorris on 06/04/2013
6/5/2013	April Day	Research	\$ 54.00	Westlaw On-Line Legal Research
6/5/2013	David C. Smith	Meals	\$ 55.00	Meals of David Smith on 06/05/2013 - 06/07/2013
6/5/2013	William E. Dorris	Airfare	\$ 541.80	Airfare of Bill Dorris on 06/03/2013 - 06/05/2013 to DC
6/5/2013	William E. Dorris	Hotel	\$ 459.67	Hotel of Bill Dorris on 06/03/2013 - 06/05/2013 to DC
6/6/2013	Joseph V. Burns	Document Reproduction	\$ 0.30	Document Reproduction
6/6/2013	Joseph V. Burns	Document Reproduction	\$ 0.15	Document Reproduction
6/10/2013	Sheron D. Murray	Document Reproduction	\$ 0.15	Document Reproduction
6/12/2013	David C. Smith	Hotel	\$ 258.55	Hotel of David Smith on 06/05/2013 - 06/06/2013 to Oklahoma
6/13/2013	Angelina Caviles	Document Reproduction	\$ 0.30	Document Reproduction
6/13/2013	Angelina Caviles	Document Reproduction	\$ 0.15	Document Reproduction
6/13/2013	April Day	Research	\$ 804.00	Westlaw On-Line Legal Research
6/17/2013	David C. Smith	Airfare	\$ 382.00	Airfare Expense of SMITH/DAVID C for a trip to DCA.PHX RNO.PHX DCA on 06/23/13 to 06/26/13
6/17/2013	David C. Smith	Airfare	\$ 25.00	Airfare Expense of SMITH/DAVID C for a trip to DCA.PHX RNO.PHX DCA on 06/23/13 to 06/26/13
6/21/2013	David C. Smith	Airfare	\$ 556.60	Airfare Expense of SMITH/DAVID C for a trip to DCA.ORD ABQ.DFW DCA on 07/16/13 to 07/19/13
6/21/2013	David C. Smith	Airfare	\$ 35.00	Airfare Expense of SMITH/DAVID C for a trip to DCA.ORD ABQ.DFW DCA on 07/16/13 to 07/19/13
6/21/2013	Joseph V. Burns	Document Reproduction	\$ 0.15	Document Reproduction
6/21/2013	Joseph V. Burns	Document Reproduction	\$ 0.15	Document Reproduction
6/25/2013	April Day	Research	\$ 229.60	Westlaw On-Line Legal Research
6/26/2013	David C. Smith	Hotel	\$ 533.59	Hotel expense of David Smith on 06/23/2013 - 06/26/2013 to Reno, NV
6/26/2013	David C. Smith	Meal	\$ 126.47	Meals expense of David Smith on 06/23/2013 - 06/26/2013
6/28/2013	April Day	Research	\$ 184.50	Westlaw On-Line Legal Research
TOTAL			\$ 329,745.00	

Post Settlement Expenses

DATE	TIMEKEEPER	CATEGORY	TOTAL CHARGE	DESCRIPTION
	Friedman Fees & Expenses		\$ 34,811.33	
	Interpreters		\$ 27,000.00	
	McAllister		\$ 6,300.00	
TOTAL			\$ 397,856.33	