

DATE: 09/13/12  
 TIME: 10:13:58

OFFICE OF THE ATTORNEY GENERAL  
 LEGAL BILLING - SUMMARY OF SERVICES PROVIDED  
 STATEMENT DATES: October 2010 THRU June 2012

CASE: 103217725  
 DIVISION: SOLICITOR GENERAL'S OFFICE  
 STYLE: State of Texas VS U.S. of Am., and Eric Holder

OPENED: 09/09/10

DIVISION/FY/EMPLOYEE	HOURS	HOURLY CHARGES		TOTAL SALARY	TOTAL OVERHEAD	TOTAL CHARGES	IAC NUMBER
		HOURLY SALARY	HOURLY OVERHEAD				
FINANCIAL LITIGATION 2011	16.0000	50.320	61.220	805.12	979.52	1,784.64	1
Gaston Maddox Broyle	21.5000	38.214	61.220	821.60	1,316.23	2,137.83	2
LESLI G GINN	14.7500	31.742	61.220	468.19	903.00	1,371.19	1
JOSHUA R GODBEY	26.0000	47.802	61.220	1,242.85	1,591.72	2,834.57	2
KAREN B PETTIGREW	12.0000	47.439	61.220	569.27	734.64	1,303.91	1
JOSEPH R SCHNEIDER							
GENERAL COUNSEL MATTHEW FREDERICK	386.9166	45.021	48.880	17,419.37	18,912.48	36,331.85	36
GENERAL LITIGATION ANGELA VERONICA COLM	131.0000	37.207	44.290	4,874.12	5,802.00	10,676.12	10
SOLICITOR GENERAL'S OFFICE ADAM ASTON	55.0000	45.180	62.600	2,484.90	3,443.00	5,927.90	5
RANCE LAMAR CRAFT	6.2500	54.475	62.600	340.47	391.25	731.72	1
TOTAL HOURLY COST	669.4166			29,025.89	34,073.84	63,099.73	

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CASE: 103217725  
 DIVISION: SOLICITOR GENERAL'S OFFICE  
 STYLE: State of Texas vs U.S. of Am., and Eric Holder  
 OPENED: 09/09/10

FY	DOCUMENT #	PAYEE	NATURE OF EXPENSE	AMOUNT
2011	T1V000095	TEXAS HOUSE OF REPRESENTATIVES	COURT OR CONTRACT COSTS	57.80
	T1V000198	TEXAS HOUSE OF REPRESENTATIVES		15.50
	T1V000224	TEXAS HOUSE OF REPRESENTATIVES		33.60
	T1V000417	HOUSE OF REPRESENTATIVES		35.85
	T1V000857	TEXAS HOUSE OF REPRESENTATIVES		25.80
	21007417	ESQUIRE DEPOSITION SERVICES		722.20
	21007418	ESQUIRE DEPOSITION SERVICES		518.60
	21007421	ESQUIRE DEPOSITION SERVICES		598.40
	21007422	ESQUIRE DEPOSITION SERVICES		322.00
	21010605	ESQUIRE DEPOSITION SERVICES		977.00
	21013552	ESQUIRE DEPOSITION SERVICES		512.00
	21015682	ESQUIRE DEPOSITION SERVICES		832.00
	21015732	ESQUIRE DEPOSITION SERVICES		962.00
	21015733	ESQUIRE DEPOSITION SERVICES		222.00
	21015734	ESQUIRE DEPOSITION SERVICES		287.00
	21015736	ESQUIRE DEPOSITION SERVICES		1,181.60
	21018441	ALFORD, JOHN R		11,241.18
	91E04357	US DISTRICT COURT CLERK		350.00
	91U00033	ESQUIRE DEPOSITION SERVICES		415.10
	91005655	ESQUIRE DEPOSITION SERVICES		576.80
	91009347	SUPREME COURT OF TEXAS		10.00
	91009348	CLERK US DISTRICT COURT		30.00

TOTAL DIRECT EXPENSES

20,499.63

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CASE: 103217725  
DIVISION: SOLICITOR GENERAL'S OFFICE  
STYLE: State of Texas vs U.S. of Am., and Eric Holder

OPENED: 09/09/10

TOTAL TRAVEL: 0.00  
COURT OR CONTRACT COSTS: 20,499.63  
TOTAL OTHER: 0.00

TOTAL HOURS: 669.41  
TOTAL HOURLY COST: 63,099.73  
TOTAL DIRECT EXPENSE: 20,499.63

TOTAL COST FOR PERIOD: 83,599.36  
TOTAL REVENUE: 0.00  
NET COST FOR FY 2011: 83,599.36

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CASE: 103217725  
 DIVISION: SOLICITOR GENERAL'S OFFICE  
 STYLE: State of Texas VS U.S. of Am., and Eric Holder  
 OPENED: 09/09/10

DIVISION/FY/EMPLOYEE	HOURS	HOURLY CHARGES		TOTAL SALARY	TOTAL OVERHEAD	TOTAL CHARGES	IAC NUMBER
		HOURLY SALARY	HOURLY OVERHEAD				
FINANCIAL AND TAX LITIGATION 2012							
Gaston Maddox Broyle	8.5000	50.320	56.540	427.72	480.59	908.31	
LES LI G GINN	2.0000	38.214	56.540	76.43	113.08	189.51	
JOSHUA R GODBEY	13.0000	31.742	56.540	412.65	735.02	1,147.67	1
SHARRON LEE	11.7500	24.734	32.140	290.62	377.65	668.27	
KAREN B PETTIGREW	4.0000	47.802	56.540	191.21	226.16	417.37	
GENERAL'S OFFICE ADAM ASTON	115.5000	45.180	75.950	5,218.29	8,772.23	13,990.52	13
RANCE LAMAR CRAFT	2.0000	63.534	75.950	127.07	151.90	278.97	
DENISE A DUBOSE	85.2500	54.475	75.950	4,644.00	6,474.74	11,118.74	11
JACQUELINE ORR	4.0000	24.524	43.130	98.10	172.52	270.62	
SPECIAL LITIGATION MATTHEW FREDERICK	3.7500	22.841	43.130	85.65	161.74	247.39	
ANA Jordan	11.8331	45.021	58.285	532.74	689.69	1,222.43	1
TOTAL HOURLY COST	24.0000	45.021	58.285	1,080.50	1,398.84	2,479.34	2
	285.5831			13,184.98	19,754.16	32,939.14	32

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CASE: 103217725  
DIVISION: SOLICITOR GENERAL'S OFFICE  
STYLE: State of Texas VS U.S. of Am., and Eric Holder  
OPENED: 09/09/10

FY DOCUMENT # PAYEE  
2012 92001983 PACER SERVICE CENTER

DIRECT EXPENSES

NATURE OF EXPENSE  
COURT OR CONTRACT COSTS

AMOUNT  
534.64  
534.64

TOTAL DIRECT EXPENSES

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CASE: 103217725  
DIVISION: SOLICITOR GENERAL'S OFFICE  
STYLE: State of Texas VS U.S. of Am., and Eric Holder  
OPENED: 09/09/10

TOTAL TRAVEL: 0.00  
COURT OR CONTRACT COSTS: 534.64  
TOTAL OTHER: 0.00

TOTAL HOURS: 285.58  
TOTAL HOURLY COST: 32,939.14  
TOTAL DIRECT EXPENSE: 534.64

TOTAL COST FOR PERIOD: 33,473.78  
TOTAL REVENUE: 0.00  
NET COST FOR FY 2012: 33,473.78

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CASE: 103217725  
DIVISION: SOLICITOR GENERAL'S OFFICE  
STYLE: State of Texas VS U.S. of Am., and Eric Holder  
OPENED: 09/09/10

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TOTAL TRAVEL:	0.00
COURT OR CONTRACT COSTS:	21,034.27
TOTAL OTHER:	0.00

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TOTAL HOURS:	954.99
TOTAL HOURLY COST:	96,038.87
TOTAL DIRECT EXPENSE:	21,034.27

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TOTAL COST FOR PERIOD:	117,073.14
TOTAL REVENUE:	0.00

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NET COST FOR STATEMENT DATES: October 2010 THRU June 2012

117,073.14

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OFFICE OF THE ATTORNEY GENERAL  
 LEGAL BILLING - SUMMARY OF SERVICES PROVIDED  
 STATEMENT DATES: February 2011 THRU September 2011

CASE: 113247456  
 DIVISION: FINANCIAL AND TAX LITIGATION  
 STYLE: Kaaren Teuber, Jim K. Burg; Ricky L. Grunden VS. State of Texas, et al.

OPENED: 02/14/11 IN DIVISION: FINANCIAL LITIGATION

DIVISION/FY/EMPLOYEE	HOURS	HOURLY CHARGES		TOTAL SALARY	TOTAL OVERHEAD	TOTAL CHARGES	IAC NUMBER
		HOURLY SALARY	HOURLY OVERHEAD				
FINANCIAL LITIGATION 2011							
SUSAN J BRANT	0.7500	24.652	32.970	18.49	24.73	43.22	
JOSHUA R GODBNEY	1.0000	31.742	61.220	31.74	61.22	92.96	
Jeff Graham	126.5000	52.145	61.220	6,596.35	7,744.33	14,340.68	
MARIA ELENA NAPOTO H	18.0000	57.730	61.220	1,039.14	1,101.96	2,141.10	
GENERAL COUNSEL	15.2500	27.915	32.970	425.70	502.81	928.51	
MATTHEW FREDERICK	81.9166	45.021	48.880	3,687.97	4,004.08	7,692.05	
JOHN MCKENZIE	3.2500	45.021	48.880	146.32	158.86	305.18	
ANGELA VERONICA COLM	6.5000	37.207	44.290	241.85	287.89	529.74	
TOTAL HOURLY COST	253.1666			12,187.56	13,885.88	26,073.44	



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LEGAL BILLING - SUMMARY OF SERVICES PROVIDED  
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CASE: 113247456  
DIVISION: FINANCIAL AND TAX LITIGATION  
STYLE: Kaaren Teuber, Jim K. Burg; Ricky L. Grunden VS State of Texas, et al.  
OPENED: 02/14/11 IN DIVISION: FINANCIAL LITIGATION

DIRECT EXPENSES

FY	DOCUMENT #	PAYEE	NATURE OF EXPENSE	AMOUNT
2011	11A00242	Frederick, Matthew H	MULTIPLE PAYEE - TRAVEL EXPENSES	757.77
		Schenck, David J		2.00
		GRAYSON COUNTY - COUNTY CLERK		
		GRAYSON COUNTY - COUNTY CLERK	MULTIPLE PAYEE - OTHER EXPENSES	19.98
		DEPT OF INFORMATION RESOURCES		
		Schenck, David J	TRAVEL EXPENSES	210.67

TOTAL DIRECT EXPENSES

990.42

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OFFICE OF THE ATTORNEY GENERAL  
LEGAL BILLING - SUMMARY OF SERVICES PROVIDED  
STATEMENT DATES: February 2011 THRU September 2011

CASE: 113247456  
DIVISION: FINANCIAL AND TAX LITIGATION  
STYLE: Kaaren Teuber, Jim K. Burg; Ricky L. Grunden VS State of Texas, et al.  
OPENED: 02/14/11 IN DIVISION: FINANCIAL LITIGATION

TOTAL TRAVEL: 968.44  
COURT OR CONTRACT COSTS: 2.00  
TOTAL OTHER: 19.98

TOTAL HOURS: 253.16  
TOTAL HOURLY COST: 26,073.44  
TOTAL DIRECT EXPENSE: 990.42

TOTAL COST FOR PERIOD: 27,063.86  
TOTAL REVENUE: 0.00  
NET COST FOR FY 2011: 27,063.86

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CASE: 113247456  
DIVISION: FINANCIAL AND TAX LITIGATION  
STYLE: Kaaren Teuber, Jim K. Burg; Ricky L. Grunden VS State of Texas, et al.  
OPENED: 02/14/11 IN DIVISION: FINANCIAL LITIGATION

TOTAL TRAVEL: 968.44  
COURT OR CONTRACT COSTS: 2.00  
TOTAL OTHER: 19.98

TOTAL HOURS: 253.16  
TOTAL HOURLY COST: 26,073.44  
TOTAL DIRECT EXPENSE: 990.42

TOTAL COST FOR PERIOD: 27,063.86  
TOTAL REVENUE: 0.00  
=====

NET COST FOR STATEMENT DATES: February 2011 THRU September 2

27,063.86

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OFFICE OF THE ATTORNEY GENERAL  
 LEGAL BILLING - SUMMARY OF SERVICES PROVIDED  
 STATEMENT DATES: June 2011 THRU June 2011

CASE: 113270003  
 DIVISION: FINANCIAL AND TAX LITIGATION  
 STYLE: Karen Teuber, et al. VS State of Texas, et al.  
 OPENED: 06/14/11 IN DIVISION: FINANCIAL LITIGATION

DIVISION/FY/EMPLOYEE	HOURS	HOURLY CHARGES		TOTAL		TOTAL CHARGES	IAC NUMBER
		HOURLY SALARY	HOURLY OVERHEAD	TOTAL SALARY	TOTAL OVERHEAD		
FINANCIAL LITIGATION	1.0000	57.730	61.220	57.73	61.22	118.95	
2011 Jeff Graham	1.5000	27.915	32.970	41.87	49.46	91.33	
MARIA ELENA NAPOTO H							
TOTAL HOURLY COST	2.5000			99.60	110.68	210.28	

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OFFICE OF THE ATTORNEY GENERAL  
LEGAL BILLING - SUMMARY OF SERVICES PROVIDED  
STATEMENT DATES: June 2011 THRU June 2011

CASE: 113270003  
DIVISION: FINANCIAL AND TAX LITIGATION  
STYLE: Karen Teuber, et al. VS State of Texas, et al.  
OPENED: 06/14/11 IN DIVISION: FINANCIAL LITIGATION

TOTAL TRAVEL: 0.00  
COURT OR CONTRACT COSTS: 0.00  
TOTAL OTHER: 0.00

TOTAL HOURS: 2.50  
TOTAL HOURLY COST: 210.28  
TOTAL DIRECT EXPENSE: 0.00

TOTAL COST FOR PERIOD: 210.28  
TOTAL REVENUE: 0.00  
NET COST FOR FY 2011: 210.28

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OFFICE OF THE ATTORNEY GENERAL  
LEGAL BILLING - SUMMARY OF SERVICES PROVIDED  
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CASE: 113270003  
DIVISION: FINANCIAL AND TAX LITIGATION  
STYLE: Karen Teuber, et al. VS State of Texas, et al.  
OPENED: 06/14/11 IN DIVISION: FINANCIAL LITIGATION

TOTAL TRAVEL: 0.00  
COURT OR CONTRACT COSTS: 0.00  
TOTAL OTHER: 0.00

TOTAL HOURS: 2.50  
TOTAL HOURLY COST: 210.28  
TOTAL DIRECT EXPENSE: 0.00

TOTAL COST FOR PERIOD: 210.28  
TOTAL REVENUE: 0.00

NET COST FOR STATEMENT DATES: June 2011 THRU June 2011

210.28

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OFFICE OF THE ATTORNEY GENERAL  
 LEGAL BILLING - SUMMARY OF SERVICES PROVIDED  
 STATEMENT DATES: April 2011 THRU October 2011

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CASE: 113257240  
 DIVISION: FINANCIAL AND TAX LITIGATION  
 STYLE: Mexican American Legislative Caucus, Tx House Reps VS State of Texas, et al.  
 OPENED: 04/06/11 IN DIVISION: FINANCIAL LITIGATION

		HOURLY CHARGES							
DIVISION/FY/EMPLOYEE	HOURS	HOURLY SALARY	HOURLY OVERHEAD	TOTAL SALARY	TOTAL OVERHEAD	TOTAL CHARGES	IAC NUMBER		
FINANCIAL LITIGATION 2011 Jeff Graham MARIA ELENA NAPOTO H	3.0000 22.5000	52.145 27.915	61.220 32.970	156.44 628.09	183.66 741.82	340.10 1,369.91			
GENERAL COUNSEL MATTHEW FREDERICK	54.4166	45.021	48.880	2,449.89	2,659.88	5,109.77			
GENERAL LITIGATION ANGELA VERONICA COLM	37.0000 18.6666 8.5000	37.207 45.021 21.639	44.290 44.290 23.750	1,376.66 840.39 183.94	1,638.74 826.74 201.87	3,015.40 1,667.13 385.81			
MARY C SISLER									
TOTAL HOURLY COST	144.0832			5,635.41	6,252.71	11,888.12			

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LEGAL BILLING - SUMMARY OF SERVICES PROVIDED  
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CASE: 113257240  
DIVISION: FINANCIAL AND TAX LITIGATION  
STYLE: Mexican American Legislative Caucus, TX House Reps VS State of Texas, et al.

OPENED: 04/06/11 IN DIVISION: FINANCIAL LITIGATION  
DIRECT EXPENSES

FY DOCUMENT #	PAYEE	NATURE OF EXPENSE	AMOUNT
2011 91M00024	DEPT OF INFORMATION RESOURCES	MULTIPLE PAYEE - OTHER EXPENSES	21.48
	US DISTRICT COURT	MULTIPLE PAYEE - COURT OR CONTRACT COSTS	350.00
	DEPT OF INFORMATION RESOURCES		21.48
	US DISTRICT COURT		350.00

TOTAL DIRECT EXPENSES

371.48



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CASE: 113257240  
DIVISION: FINANCIAL AND TAX LITIGATION  
STYLE: Mexican American Legislative Caucus, Tx House Reps VS State of Texas, et al.  
OPENED: 04/06/11 IN DIVISION: FINANCIAL LITIGATION

TOTAL TRAVEL: 0.00  
COURT OR CONTRACT COSTS: 350.00  
TOTAL OTHER: 21.48

TOTAL HOURS: 144.08  
TOTAL HOURLY COST: 11,888.12  
TOTAL DIRECT EXPENSE: 371.48

TOTAL COST FOR PERIOD: 12,259.60  
TOTAL REVENUE: 0.00  
NET COST FOR FY 2011: 12,259.60

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CASE: 113257240  
DIVISION: FINANCIAL AND TAX LITIGATION  
STYLE: Mexican American Legislative Caucus, TX House Reps. VS State of Texas, et al.  
OPENED: 04/06/11 IN DIVISION: FINANCIAL LITIGATION  
HOURLY CHARGES

DIVISION/FY/EMPLOYEE	HOURS	HOURLY SALARY	HOURLY OVERHEAD	TOTAL SALARY	TOTAL OVERHEAD	TOTAL CHARGES	IAC NUMBER
GENERAL LITIGATION 2012 MARY C SISLER	0.7500	21.639	26.820	16.23	20.12	36.35	
TOTAL HOURLY COST	0.7500			16.23	20.12	36.35	

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CASE: 113257240  
DIVISION: FINANCIAL AND TAX LITIGATION  
STYLE: Mexican American Legislative Caucus, Tx House Reps VS State of Texas, et al.  
OPENED: 04/06/11 IN DIVISION: FINANCIAL LITIGATION

TOTAL TRAVEL: 0.00  
COURT OR CONTRACT COSTS: 0.00  
TOTAL OTHER: 0.00

TOTAL HOURS: 0.75  
TOTAL HOURLY COST: 36.35  
TOTAL DIRECT EXPENSE: 0.00

TOTAL COST FOR PERIOD: 36.35  
TOTAL REVENUE: 0.00  
NET COST FOR FY 2012: 36.35

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CASE: 113257240  
DIVISION: FINANCIAL AND TAX LITIGATION  
STYLE: Mexican American Legislative Caucus, Tx House Reps VS State of Texas et al.  
OPENED: 04/06/11 IN DIVISION: FINANCIAL LITIGATION

TOTAL TRAVEL: 0.00  
COURT OR CONTRACT COSTS: 350.00  
TOTAL OTHER: 21.48

TOTAL HOURS: 144.83  
TOTAL HOURLY COST: 11,924.47  
TOTAL DIRECT EXPENSE: 371.48

TOTAL COST FOR PERIOD: 12,295.95  
TOTAL REVENUE: 0.00  
NET COST FOR STATEMENT DATES: April 2011 THRU October 2011 12,295.95

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OFFICE OF THE ATTORNEY GENERAL  
 LEGAL BILLING - SUMMARY OF SERVICES PROVIDED  
 STATEMENT DATES: May 2011 THRU October 2011

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CASE: 113262984  
 DIVISION: FINANCIAL AND TAX LITIGATION  
 STYLE: Mexican American Legislative Caucus, TX HS of Reps VS State of Texas, et al.  
 OPENED: 05/10/11 IN DIVISION: FINANCIAL LITIGATION

		HOURLY CHARGES		TOTAL		TOTAL		TOTAL	
DIVISION/FY/EMPLOYEE	HOURS	HOURLY SALARY	HOURLY OVERHEAD	SALARY	OVERHEAD	CHARGES	NUMBER	IAC	NUMBER
FINANCIAL LITIGATION 2011 Jeff Graham	4.0000	52.145	61.220	208.58	244.88	453.46			
MARIA ELENA NAPOTO H	1.7500	27.915	32.970	48.85	57.70	106.55			
GENERAL COUNSEL MATTHEW FREDERICK	7.5000	45.021	48.880	337.66	366.60	704.26			
GENERAL LITIGATION ANGELA VERONICA COLM	13.0000	37.207	44.290	483.69	575.77	1,059.46			
TOTAL HOURLY COST	26.2500			1,078.78	1,244.95	2,323.73			

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CASE: 113262984  
DIVISION: FINANCIAL AND TAX LITIGATION  
STYLE: Mexican American Legislative Caucus, TX HS of Reps VS State of Texas, et al.  
OPENED: 05/10/11 IN DIVISION: FINANCIAL LITIGATION  
DIRECT EXPENSES

FY	DOCUMENT #	PAYEE	NATURE OF EXPENSE	AMOUNT
2011	11A00280	Colmenero, Angela Veronica	TRAVEL EXPENSES	292.98
	11A00304	Colmenero, Angela Veronica	TRAVEL EXPENSES	12.99
	11T09095	Colmenero, Angela Veronica	OTHER EXPENSES	29.38
	11T09728	Colmenero, Angela Veronica	TRAVEL EXPENSES	5.10
				226.03

TOTAL DIRECT EXPENSES 566.48

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OFFICE OF THE ATTORNEY GENERAL  
LEGAL BILLING - SUMMARY OF SERVICES PROVIDED  
STATEMENT DATES: May 2011 THRU October 2011

CASE: 113262984  
DIVISION: FINANCIAL AND TAX LITIGATION  
STYLE: Mexican American Legislative Caucus, TX HS of Reps VS State of Texas, et al.  
OPENED: 05/10/11 IN DIVISION: FINANCIAL LITIGATION

TOTAL TRAVEL: 561.38  
COURT OR CONTRACT COSTS: 0.00  
TOTAL OTHER: 5.10

TOTAL HOURS: 26.25  
TOTAL HOURLY COST: 2,323.73  
TOTAL DIRECT EXPENSE: 566.48

TOTAL COST FOR PERIOD: 2,890.21  
TOTAL REVENUE: 0.00  
NET COST FOR FY 2011: 2,890.21

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CASE: 113262984  
DIVISION: FINANCIAL AND TAX LITIGATION  
STYLE: Mexican American Legislative Caucus, TX HS of Reps VS State of Texas, et al.  
OPENED: 05/10/11 IN DIVISION: FINANCIAL LITIGATION

TOTAL TRAVEL: 561.38  
COURT OR CONTRACT COSTS: 0.00  
TOTAL OTHER: 5.10

TOTAL HOURS: 26.25  
TOTAL HOURLY COST: 2,323.73  
TOTAL DIRECT EXPENSE: 566.48

TOTAL COST FOR PERIOD: 2,890.21  
TOTAL REVENUE: 0.00

NET COST FOR STATEMENT DATES: May 2011 THRU October 2011

2,890.21



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OFFICE OF THE ATTORNEY GENERAL  
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*Seat. 2*

CASE: 113262992  
 DIVISION: FINANCIAL AND TAX LITIGATION  
 STYLE: Sharon Perez and Harold Dutton, Jr. VS State of Texas, et al.  
 OPENED: 05/10/11 IN DIVISION: FINANCIAL LITIGATION

DIVISION/FY/EMPLOYEE	HOURS	HOURLY SALARY	HOURLY OVERHEAD	TOTAL SALARY	TOTAL OVERHEAD	TOTAL CHARGES	IAC NUMBER
FINANCIAL LITIGATION 2011 KATHLEEN A MORRIS	2,2500	27.915	32.970	62.81	74.19	137.00	17,048.30
MARIA ELENA NAPOTO H	303.0000	23.295	32.970	7,058.38	9,989.92	17,048.30	
GENERAL COUNSEL BRUCE D COHEN	233.7485	47.692	48.880	11,147.93	11,425.63	22,573.56	42,748.42
MATTHEW FREDERICK	455.2499	45.021	48.880	20,495.81	22,252.61	40,040.93	
JOHN MCKENZIE	426.4164	45.021	48.880	19,197.70	20,843.23		
GENERAL LITIGATION ANGELA VERONICA COLM	211.0000	37.207	44.290	7,850.68	9,345.20	17,195.88	20,749.86
LAW ENFORCEMENT DEFENSE ANA Jordan	140.0000	36.560	49.950	5,118.40	6,993.00	12,111.40	
	168.0000	45.021	49.950	7,563.53	8,391.60	15,955.13	
TOTAL HOURLY COST	2,171.9974			88,955.09	99,605.39	188,560.48	

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CASE: 113262992  
 DIVISION: FINANCIAL AND TAX LITIGATION  
 STYLE: Sharon Perez and Harold Dutton, Jr. VS State of Texas, et al.  
 OPENED: 05/10/11 IN DIVISION: FINANCIAL LITIGATION  
 DIRECT EXPENSES

FY	DOCUMENT #	PAYEE	NATURE OF EXPENSE	AMOUNT
2011	11T09095		TRAVEL EXPENSES	29.38
	11T10312	GARZA, ANN M		91.46
	11T10367	Schenck, David J		171.08
	11T10396	GARZA, ANN M		64.90
	11T10421	Morris, Kathleen L		85.14
	11T10972	MATTAX, DAVID CALVIN		91.02
	11T11039	Cohen, Bruce D		121.88
	21017204	ESQUIRE DEPOSITION SERVICES	COURT OR CONTRACT COSTS	1,182.00
	21017786	RAINMAKER DOCUMENT TECHNOLOGIES INC	OTHER EXPENSES	2,158.50
	21018095	ESQUIRE DEPOSITION SERVICES	COURT OR CONTRACT COSTS	719.40
	21018123	ESQUIRE DEPOSITION SERVICES		767.00
	21018124	ESQUIRE DEPOSITION SERVICES		2,245.00
	21018125	ESQUIRE DEPOSITION SERVICES		675.50
	21018126	ESQUIRE DEPOSITION SERVICES		1,409.50
	21018243	ESQUIRE DEPOSITION SERVICES		194.60
	21018246	ESQUIRE DEPOSITION SERVICES		697.10
	21018247	ESQUIRE DEPOSITION SERVICES		1,118.60
	21018249	ESQUIRE DEPOSITION SERVICES		526.50
	21018291	ESQUIRE DEPOSITION SERVICES		256.20
	21018292	ESQUIRE DEPOSITION SERVICES		1,007.00
	21018293	ESQUIRE DEPOSITION SERVICES		814.50
	21018294	ESQUIRE DEPOSITION SERVICES		1,104.25
	21018295	ESQUIRE DEPOSITION SERVICES		614.60
	21018296	ESQUIRE DEPOSITION SERVICES		814.60
	21018297	ESQUIRE DEPOSITION SERVICES		319.75
	21018298	ESQUIRE DEPOSITION SERVICES		210.40
	21018299	ESQUIRE DEPOSITION SERVICES		605.25
	21018300	ESQUIRE DEPOSITION SERVICES		287.00
	21018520	ESQUIRE DEPOSITION SERVICES		1,741.90
	21018521	ESQUIRE DEPOSITION SERVICES		332.75
	91E05326	ALFORD, JOHN R		21,448.21
	91E05596	STEVENSON, RANDOLPH		27,760.16
	91E05671	STEVENSON, RANDOLPH		7,754.00
	91E05830	RIVES JR, NORFLEET W (BILL)		11,697.08
	91011038	JULIE A JORDAN & COMPANY		831.55
	91011039	MAURICE D WEST OFFICIAL COURT REPORTER		327.25
	91011156	JULIE A JORDAN & COMPANY		928.92

TOTAL DIRECT EXPENSES

91,203.93

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CASE: 113262992  
DIVISION: FINANCIAL AND TAX LITIGATION  
STYLE: Sharon Perez and Harold Dutton, Jr. VS State of Texas, et al.  
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TOTAL TRAVEL: 654.86  
COURT OR CONTRACT COSTS: 88,390.57  
TOTAL OTHER: 2,158.50

TOTAL HOURS: 2,171.99  
TOTAL HOURLY COST: 188,560.48  
TOTAL DIRECT EXPENSE: 91,203.93

TOTAL COST FOR PERIOD: 279,764.41  
TOTAL REVENUE: 0.00  
NET COST FOR FY 2011: 279,764.41

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CASE: 113262992

DIVISION: FINANCIAL AND TAX LITIGATION  
 STYLE: Sharron Perez and Harold Dutton, Jr. VS State of Texas, et al.

OPENED: 05/10/11 IN DIVISION: FINANCIAL LITIGATION  
 HOURLY CHARGES

DIVISION/FY/EMPLOYEE	HOURS	HOURLY SALARY	HOURLY OVERHEAD	TOTAL SALARY	TOTAL OVERHEAD	TOTAL CHARGES	IAC NUMBER
CONSUMER PROTECTION & PUBLIC HEALTH DIV	10.5000	14.357	39.670	150.75	416.54	567.29	
2012 GERARD T GALVAN	12.5000	22.841	43.130	285.51	539.13	824.64	
SOLICITOR GENERALS OFFICE	22.0000	23.856	43.130	524.84	948.86	1,473.70	
JACQUELINE ORR							
Deborah L Williams							
SPECIAL LITIGATION							
BRUCE D COHEN	667.1634	47.692	58.285	31,818.37	38,885.62	70,703.99	
ANGELA VERONICA COLM	766.6644	45.021	58.285	34,516.00	44,685.05	79,201.05	
MATTHEW FREDERICK	1,131.4125	45.021	58.285	50,937.33	65,944.38	116,881.71	
KEVIN HAYES	50.9998	23.092	58.285	1,177.68	2,972.53	4,150.21	
ANA Jordan	250.8333	45.021	58.285	11,292.76	14,619.82	25,912.58	
JOHN MCKENZIE	607.2495	45.021	58.285	27,339.00	35,393.55	62,732.55	
KATHLEEN A MORRIS	645.9989	23.295	33.703	15,048.55	21,772.11	36,820.66	
TOTAL HOURLY COST	4,165.3218			173,090.79	226,177.59	399,268.38	

CASE: 113262992  
 DIVISION: FINANCIAL AND TAX LITIGATION  
 STYLE: Sharron Perez and Harold Dutton, Jr. VS State of Texas, et al.  
 OPENED: 05/10/11 IN DIVISION: FINANCIAL LITIGATION  
 DIRECT EXPENSES

FY	DOCUMENT #	PAYEE	NATURE OF EXPENSE	AMOUNT
2012	12T00132	Clay, John R	TRAVEL EXPENSES	89.63
	12T00133	NAPIER, Stacey Elizabeth	TRAVEL EXPENSES	89.52
	12T00134	Clay, John R	TRAVEL EXPENSES	89.63
	12T00135	Mckenzie, John William	TRAVEL EXPENSES	0.00
	12T00135	Mckenzie, John William	TRAVEL EXPENSES	89.02
	12T00149	Clay, John R	TRAVEL EXPENSES	89.40
	12T00171	MATTAX, DAVID CALVIN	TRAVEL EXPENSES	69.96
	12T00172	MATTAX, DAVID CALVIN	TRAVEL EXPENSES	1,777.64
	12T00172	Morris, Kathleen L	TRAVEL EXPENSES	63.60
	12T00173	Morris, Kathleen L	TRAVEL EXPENSES	1,575.30
	12T00173	Frederick, Matthew H	TRAVEL EXPENSES	0.00
	12T00174	Frederick, Matthew H	OTHER EXPENSES	57.24
	12T00174	NAPIER, Stacey Elizabeth	TRAVEL EXPENSES	1,516.93
	12T00193	NAPIER, Stacey Elizabeth	OTHER EXPENSES	57.24
	12T00193	NAPIER, Stacey Elizabeth	TRAVEL EXPENSES	1,507.85
	12T00211	GARZA, ANN M	OTHER EXPENSES	63.60
	12T00211	Garza, Ann M	TRAVEL EXPENSES	1,676.71
	12T00212	Dillman, Kenneth R	TRAVEL EXPENSES	89.13
	12T00220	Cohen, Bruce D	TRAVEL EXPENSES	0.00
	12T00220	Cohen, Bruce D	TRAVEL EXPENSES	69.96
	12T00221	Cohen, Bruce D	TRAVEL EXPENSES	1,866.95
	12T00228	Walton, Jarrrod S	OTHER EXPENSES	6.36
	12T00228	Schenck, David J	TRAVEL EXPENSES	281.94
	12T00230	Schenck, David J	TRAVEL EXPENSES	57.24
	12T00230	Dillman, Kenneth R	TRAVEL EXPENSES	2,007.53
	12T00230	Dillman, Kenneth R	TRAVEL EXPENSES	57.24
	12T00230	Mckenzie, John William	TRAVEL EXPENSES	1,577.75
	12T00258	Mckenzie, John William	TRAVEL EXPENSES	0.00
	12T00258	Mckenzie, John William	TRAVEL EXPENSES	69.96
	12T00278	Colmenero, Angela Veronica	TRAVEL EXPENSES	1,774.42
	12T00329	Mckenzie, John William	TRAVEL EXPENSES	57.24
	12T01512	Colmenero, Angela Veronica	TRAVEL EXPENSES	1,577.29
	12T01515	Colmenero, Angela Veronica	TRAVEL EXPENSES	70.05
	12T01600	MORALES, DAVID S	TRAVEL EXPENSES	18.09
	12T01630	Beltran, Mirna M	TRAVEL EXPENSES	89.02
	12T01632	Schenck, David J	TRAVEL EXPENSES	6.36
	12T01632	NAPIER, Stacey Elizabeth	TRAVEL EXPENSES	336.49
	12T01632	NAPIER, Stacey Elizabeth	TRAVEL EXPENSES	12.72
	12T01632	Colmenero, Angela Veronica	TRAVEL EXPENSES	502.49
	12T01632	Colmenero, Angela Veronica	TRAVEL EXPENSES	12.72
	12T01632	Frederick, Matthew H	TRAVEL EXPENSES	485.40
	12T01632	Frederick, Matthew H	TRAVEL EXPENSES	19.08
	12T01632	MATTAX, DAVID CALVIN	TRAVEL EXPENSES	19.08

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 LEGAL BILLING - SUMMARY OF SERVICES PROVIDED  
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CASE: 113262992  
 DIVISION: FINANCIAL AND TAX LITIGATION  
 STYLE: Sharon Perez and Harold Dutton, Jr. VS State of Texas, et al.  
 OPENED: 05/10/11 IN DIVISION: FINANCIAL LITIGATION  
 DIRECT EXPENSES

FY	DOCUMENT #	PAYEE	NATURE OF EXPENSE	AMOUNT
2012	12T01632	MATTAX, DAVID CALVIN	TRAVEL EXPENSES	638.57
	12T01798	Dillman, Kenneth R	OTHER EXPENSES	6.36
		Dillman, Kenneth R	TRAVEL EXPENSES	241.87
	12T01893	Dillman, Kenneth R	OTHER EXPENSES	89.47
	12T02115	Howard, James A	TRAVEL EXPENSES	6.36
	12T02568	Howard, James A	TRAVEL EXPENSES	244.93
	12T02569	Schenck, David J	OTHER EXPENSES	89.02
	12T03767	Blacklock, James D	OTHER EXPENSES	89.02
	12T03837	Cohen, Bruce D	OTHER EXPENSES	89.02
	12T04528	Colmenero, Angela Veronica	OTHER EXPENSES	12.72
		Colmenero, Angela Veronica	TRAVEL EXPENSES	400.32
	12T04669	Colmenero, Angela Veronica	OTHER EXPENSES	6.36
			TRAVEL EXPENSES	198.10
			COURT OR CONTRACT COSTS	14.75
	22M00004	FEDER OFFICE	OTHER EXPENSES	103.60
	22M00005	FEDEX OFFICE	OTHER EXPENSES	224.99
	22001145	H & H UNITED ENTERPRISE INC	COURT OR CONTRACT COSTS	224.99
	22001337	ESQUIRE DEPOSITION SERVICES	OTHER EXPENSES	140.00
	22001338	ESQUIRE DEPOSITION SERVICES	OTHER EXPENSES	229.60
	22001339	ESQUIRE DEPOSITION SERVICES	OTHER EXPENSES	1,178.25
	22001340	ESQUIRE DEPOSITION SERVICES	OTHER EXPENSES	169.30
	22001341	ESQUIRE DEPOSITION SERVICES	OTHER EXPENSES	308.00
	22001342	ESQUIRE DEPOSITION SERVICES	OTHER EXPENSES	513.55
	22001343	ESQUIRE DEPOSITION SERVICES	OTHER EXPENSES	396.20
	22001344	ESQUIRE DEPOSITION SERVICES	OTHER EXPENSES	421.40
	22001345	ESQUIRE DEPOSITION SERVICES	OTHER EXPENSES	555.80
	22001346	ESQUIRE DEPOSITION SERVICES	OTHER EXPENSES	627.05
	22001347	ESQUIRE DEPOSITION SERVICES	OTHER EXPENSES	233.80
	22001348	ESQUIRE DEPOSITION SERVICES	OTHER EXPENSES	135.80
	22001349	ESQUIRE DEPOSITION SERVICES	OTHER EXPENSES	257.55
	22001350	ESQUIRE DEPOSITION SERVICES	OTHER EXPENSES	491.95
	22001351	ESQUIRE DEPOSITION SERVICES	OTHER EXPENSES	1,143.80
	22001774	TEXAS STAR DOCUMENT SERVICES INC	OTHER EXPENSES	4,825.75
	22001961	TEXAS STAR DOCUMENT SERVICES INC	OTHER EXPENSES	4,439.80
	22002148	ESQUIRE DEPOSITION SERVICES	OTHER EXPENSES	1,789.25
	22004598	ESQUIRE DEPOSITION SERVICES	OTHER EXPENSES	203.00
	22008829	ESQUIRE DEPOSITION SERVICES	OTHER EXPENSES	25.00
	92E00010	STEVENSON, RANDOLPH	OTHER EXPENSES	11,597.06
	92E00081	RIVES JR, NORFLEET W (BILL)	OTHER EXPENSES	6,986.14
	92E00952	STEVENSON, RANDOLPH	OTHER EXPENSES	19,654.20
	92E02431	ALFORD, JOHN R	OTHER EXPENSES	75,621.18
	92E04874	ALFORD, JOHN R	OTHER EXPENSES	82,577.94

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CASE: 113262992  
DIVISION: FINANCIAL AND TAX LITIGATION  
STYLE: Sharon Perez and Harold Dutton, Jr. VS State of Texas, et al.  
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DIRECT EXPENSES

FY	DOCUMENT #	PAYEE	NATURE OF EXPENSE	COURT OR CONTRACT COSTS	AMOUNT
2012	92U00005	US DISTRICT COURT			455.00
	92000193	US DISTRICT COURT			25.00
	92000377	MYERS CSR, KARL H			13,432.00
	92000447	KARL H MYERS CSR			207.90
	92000968	MYERS CSR, KARL H			2,603.52
	92001537	MYERS CSR, KARL H			1,076.70
	92002179	MYERS CSR, KARL H			1,197.90
	92002432	MYERS CSR, KARL H			3,017.55

TOTAL DIRECT EXPENSES 254,940.12

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CASE: 113262992  
DIVISION: FINANCIAL AND TAX LITIGATION  
STYLE: Sharon Perez and Harold Dutton, Jr. VS State of Texas, et al.  
OPENED: 05/10/11 IN DIVISION: FINANCIAL LITIGATION

TOTAL TRAVEL: 21,347.52  
COURT OR CONTRACT COSTS: 227,389.74  
TOTAL OTHER: 6,202.86

TOTAL HOURS: 4,165.32  
TOTAL HOURLY COST: 399,268.38  
TOTAL DIRECT EXPENSE: 254,940.12

TOTAL COST FOR PERIOD: 654,208.50  
TOTAL REVENUE: 0.00  
NET COST FOR FY 2012: 654,208.50



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CASE: 113262992  
DIVISION: FINANCIAL AND TAX LITIGATION  
STYLE: Sharron Perez and Harold Dutton, Jr. VS State of Texas, et al.  
OPENED: 05/10/11 IN DIVISION: FINANCIAL LITIGATION

TOTAL TRAVEL: 22,002.38  
COURT OR CONTRACT COSTS: 315,780.31  
TOTAL OTHER: 8,361.36

TOTAL HOURS: 6,337.31  
TOTAL HOURLY COST: 587,828.86  
TOTAL DIRECT EXPENSE: 346,144.05

TOTAL COST FOR PERIOD: 933,972.91  
TOTAL REVENUE: 0.00

NET COST FOR STATEMENT DATES: May 2011 THRU July 2012 933,972.91

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LEGAL BILLING - SUMMARY OF SERVICES PROVIDED  
STATEMENT DATES: May 2011 THRU July 2011

CASE: 113267835  
DIVISION: FINANCIAL AND TAX LITIGATION  
STYLE: Eddie Rodriguez, et al. VS Rick Perry, et al.  
OPENED: 06/01/11 IN DIVISION: FINANCIAL LITIGATION

DIVISION/FY/EMPLOYEE	HOURS	HOURLY SALARY	HOURLY OVERHEAD	TOTAL SALARY	TOTAL OVERHEAD	TOTAL CHARGES	IAC NUMBER
FINANCIAL LITIGATION							
2011 MARIA ELENA NAPOTO H	0.5000	27.915	32.970	13.96	16.49	30.45	
GENERAL COUNSEL							
MATTHEW FREDERICK	3.0000	45.021	48.880	135.07	146.64	281.71	
TOTAL HOURLY COST	3.5000			149.03	163.13	312.16	

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OFFICE OF THE ATTORNEY GENERAL  
LEGAL BILLING - SUMMARY OF SERVICES PROVIDED  
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CASE: 113267835  
DIVISION: FINANCIAL AND TAX LITIGATION  
STYLE: Eddie Rodriguez, et al. VS Rick Perry, et al.  
OPENED: 06/01/11 IN DIVISION: FINANCIAL LITIGATION

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TOTAL TRAVEL:	0.00
COURT OR CONTRACT COSTS:	0.00
TOTAL OTHER:	0.00

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TOTAL HOURS:	3.50
TOTAL HOURLY COST:	312.16
TOTAL DIRECT EXPENSE:	0.00

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TOTAL COST FOR PERIOD:	312.16
TOTAL REVENUE:	0.00
NET COST FOR FY 2011:	312.16

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LEGAL BILLING - SUMMARY OF SERVICES PROVIDED  
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CASE: 113267835  
DIVISION: FINANCIAL AND TAX LITIGATION  
STYLE: Eddie Rodriguez, et al. VS Rick Perry, et al.  
OPENED: 06/01/11 IN DIVISION: FINANCIAL LITIGATION

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TOTAL TRAVEL:	0.00
COURT OR CONTRACT COSTS:	0.00
TOTAL OTHER:	0.00

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TOTAL HOURS:	3.50
TOTAL HOURLY COST:	312.16
TOTAL DIRECT EXPENSE:	0.00

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TOTAL COST FOR PERIOD:	312.16
TOTAL REVENUE:	0.00
=====	=====
NET COST FOR STATEMENT DATES: May 2011 THRU July 2011	312.16

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OFFICE OF THE ATTORNEY GENERAL  
 LEGAL BILLING - SUMMARY OF SERVICES PROVIDED  
 STATEMENT DATES: June 2011 THRU July 2011

CASE: 113271449  
 DIVISION: FINANCIAL AND TAX LITIGATION  
 STYLE: John T. Morris VS State of Texas, et al.  
 OPENED: 06/20/11 IN DIVISION: FINANCIAL LITIGATION

DIVISION/FY/EMPLOYEE	HOURS	HOURLY CHARGES		TOTAL SALARY	TOTAL OVERHEAD	TOTAL CHARGES	IAC NUMBER
		HOURLY SALARY	HOURLY OVERHEAD				
FINANCIAL LITIGATION							
2011 Jeff Graham	1.0000	57.730	61.220	57.73	61.22	118.95	
MARIA ELENA NAPOTO H	0.5000	27.915	32.970	13.96	16.49	30.45	
GENERAL LITIGATION							
ANGELA VERONICA COLM	7.0000	37.207	44.290	260.45	310.03	570.48	
TOTAL HOURLY COST	8.5000			332.14	387.74	719.88	

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CASE: 113271449  
DIVISION: FINANCIAL AND TAX LITIGATION  
STYLE: John T. Morris VS State of Texas, et al.

OPENED: 06/20/11 IN DIVISION: FINANCIAL LITIGATION

TOTAL TRAVEL: 0.00  
COURT OR CONTRACT COSTS: 0.00  
TOTAL OTHER: 0.00

TOTAL HOURS: 8.50  
TOTAL HOURLY COST: 719.88  
TOTAL DIRECT EXPENSE: 0.00

TOTAL COST FOR PERIOD: 719.88  
TOTAL REVENUE: 0.00  
NET COST FOR FY 2011: 719.88

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CASE: 113271449  
DIVISION: FINANCIAL AND TAX LITIGATION  
STYLE: John T. Morris VS State of Texas, et al.  
OPENED: 06/20/11 IN DIVISION: FINANCIAL LITIGATION

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TOTAL TRAVEL:	0.00
COURT OR CONTRACT COSTS:	0.00
TOTAL OTHER:	0.00

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TOTAL HOURS:	8.50
TOTAL HOURLY COST:	719.88
TOTAL DIRECT EXPENSE:	0.00

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TOTAL COST FOR PERIOD:	719.88
TOTAL REVENUE:	0.00

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NET COST FOR STATEMENT DATES: June 2011 THRU July 2011

719.88

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OFFICE OF THE ATTORNEY GENERAL  
LEGAL BILLING - SUMMARY OF SERVICES PROVIDED  
STATEMENT DATES: June 2011 THRU August 2011

CASE: 113271423

DIVISION: FINANCIAL AND TAX LITIGATION  
STYLE: Texas Latino Redistricting Task Force, et al. VS Rick Perry, Governor of the State of Texas

OPENED: 06/20/11 IN DIVISION: FINANCIAL LITIGATION

DIVISION/FY/EMPLOYEE	HOURS	HOURLY SALARY	HOURLY OVERHEAD	TOTAL SALARY	TOTAL OVERHEAD	TOTAL CHARGES	IAC NUMBER
FINANCIAL LITIGATION 2011 Jeff Graham MARIA ELENA NAPOTO H	2.0000 0.5000	57.730 27.915	61.220 32.970	115.46 13.96	122.44 16.49	237.90 30.45	
TOTAL HOURLY COST	2.5000			129.42	138.93	268.35	



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CASE: 113271423

DIVISION: FINANCIAL AND TAX LITIGATION  
STYLE: Texas Latino Redistricting Task Force, et al. VS Rick Perry, Governor of the State of Texas

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DIRECT EXPENSES

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FY	DOCUMENT #	PAYEE	NATURE OF EXPENSE	AMOUNT
2011	11T09095		TRAVEL EXPENSES	30.26

TOTAL DIRECT EXPENSES 30.26

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CASE: 113271423  
DIVISION: FINANCIAL AND TAX LITIGATION  
STYLE: Texas Latino Redistricting Task Force, et al. VS Rick Perry, Governor of the State of Texas

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OPENED: 06/20/11 IN DIVISION: FINANCIAL LITIGATION  
TOTAL TRAVEL: 30.26  
COURT OR CONTRACT COSTS: 0.00  
TOTAL OTHER: 0.00

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TOTAL HOURS: 2.50  
TOTAL HOURLY COST: 268.35  
TOTAL DIRECT EXPENSE: 30.26  
TOTAL COST FOR PERIOD: 298.61  
TOTAL REVENUE: 0.00  
NET COST FOR FY 2011: 298.61

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CASE: 113271423  
DIVISION: FINANCIAL AND TAX LITIGATION  
STYLE: Texas Latino Redistricting Task Force, et al. VS Rick Perry, Governor of the State of Texas

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TOTAL TRAVEL: 30.26  
COURT OR CONTRACT COSTS: 0.00  
TOTAL OTHER: 0.00  
\*\*\*\*\*

\*\*\*\*\*

TOTAL HOURS: 2.50  
TOTAL HOURLY COST: 268.35  
TOTAL DIRECT EXPENSE: 30.26

TOTAL COST FOR PERIOD: 298.61  
TOTAL REVENUE: 0.00  
=====

NET COST FOR STATEMENT DATES: June 2011 THRU August 2011 298.61  
\*\*\*\*\*

DATE: 09/13/12  
TIME: 10:14:45

OFFICE OF THE ATTORNEY GENERAL  
LEGAL BILLING - SUMMARY OF SERVICES PROVIDED

PAGE: 1  
PRGM: LBBR0400

CASE: 113276877  
DIVISION: FINANCIAL AND TAX LITIGATION  
STYLE: Margarita VS Quesada, et al. V. Rick Perry and Hope Andrade  
OPENED: 07/18/11 IN DIVISION: FINANCIAL LITIGATION

NO STATEMENT RECORDS FOUND

NO TIME OR EXPENDITURE RECORDS FOUND FOR REQUESTED CASES AND DATES

DATE: 09/13/12  
 TIME: 10:14:47

OFFICE OF THE ATTORNEY GENERAL  
 LEGAL BILLING - SUMMARY OF SERVICES PROVIDED  
 STATEMENT DATES: September 2011 THRU March 2012

PAGE: 1  
 PRGM: LBBR0400

CASE: 113291769  
 DIVISION: FINANCIAL AND TAX LITIGATION  
 STYLE: Wendy Davis, et al. VS State of Texas, et al.  
 OPENED: 10/04/11

DIVISION/FY/EMPLOYEE	HOURS	HOURLY CHARGES		TOTAL SALARY	TOTAL OVERHEAD	TOTAL CHARGES	IAC NUMBER
		HOURLY SALARY	HOURLY OVERHEAD				
FINANCIAL AND TAX LITIGATION 2012 SPECIAL LITIGATION Jeff Graham	2.0000	57.730	56.540	115.46	113.08	228.54	
ANGELA VERONICA COLM	31.4999	45.021	58.285	1,418.16	1,835.97	3,254.13	
MATTHEW FREDERICK	81.8328	45.021	58.285	3,684.20	4,769.62	8,453.82	
KEVIN HAYES	35.4999	23.092	58.285	819.76	2,069.11	2,888.87	
ANA Jordan	195.3332	45.021	58.285	8,794.10	11,385.00	20,179.10	
JOHN MCKENZIE	105.3332	45.021	58.285	4,742.21	6,139.34	10,881.55	
KATHLEEN A MORRIS	85.6664	23.295	33.703	1,995.60	2,887.22	4,882.82	
TOTAL HOURLY COST	537.1654			21,569.49	29,199.34	50,768.83	

DATE: 09/13/12  
TIME: 10:14:47

OFFICE OF THE ATTORNEY GENERAL  
LEGAL BILLING - SUMMARY OF SERVICES PROVIDED  
STATEMENT DATES: September 2011 THRU March 2012

PAGE: 2  
PRGM: LBBR0400

CASE: 113291769  
DIVISION: FINANCIAL AND TAX LITIGATION  
STYLE: Wendy Davis, et al. VS State of Texas, et al.  
OPENED: 10/04/11

DIRECT EXPENSES

FY	DOCUMENT #	PAYEE	NATURE OF EXPENSE	AMOUNT
2012	12104206	NAPIER, Stacey Elizabeth	OTHER EXPENSES	6.36
		NAPIER, Stacey Elizabeth	TRAVEL EXPENSES	246.64
	12104313	Cohen, Bruce D	OTHER EXPENSES	12.72
		Cohen, Bruce D	TRAVEL EXPENSES	396.27
	12104360	Frederick, Matthew H	OTHER EXPENSES	6.36
		Frederick, Matthew H	TRAVEL EXPENSES	243.59
	12104526	Cohen, Bruce D	OTHER EXPENSES	12.72
		Cohen, Bruce D	TRAVEL EXPENSES	395.60
	12104527	NAPIER, Stacey Elizabeth	OTHER EXPENSES	12.72
		NAPIER, Stacey Elizabeth	TRAVEL EXPENSES	397.65
	12104529	Frederick, Matthew H	OTHER EXPENSES	12.72
		Frederick, Matthew H	TRAVEL EXPENSES	306.80
	12104648	Frederick, Matthew H	OTHER EXPENSES	12.72
		MATTAX, DAVID CALVIN	TRAVEL EXPENSES	397.04
	12104669	MATTAX, DAVID CALVIN	OTHER EXPENSES	6.36
		MATTAX, DAVID CALVIN	TRAVEL EXPENSES	198.11
	12104889	Walton, Jarrrod S	OTHER EXPENSES	12.72
		Walton, Jarrrod S	TRAVEL EXPENSES	471.97
	12104890	Walton, Jarrrod S	OTHER EXPENSES	12.72
		Walton, Jarrrod S	TRAVEL EXPENSES	413.31
	22003299	ESQUIRE DEPOSITION SERVICES	COURT OR CONTRACT COSTS	120.40
	22003816	ESQUIRE DEPOSITION SERVICES	COURT OR CONTRACT COSTS	875.00
	22004417	ESQUIRE DEPOSITION SERVICES	COURT OR CONTRACT COSTS	124.60
	22007773	TEXAS STAR DOCUMENT SERVICES INC	COURT OR CONTRACT COSTS	2,424.80
	92U00005	US DISTRICT COURT	COURT OR CONTRACT COSTS	455.00
	92002288	MYERS CSR, KARL H	COURT OR CONTRACT COSTS	1,928.75

TOTAL DIRECT EXPENSES 9,503.65

DATE: 09/13/12  
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OFFICE OF THE ATTORNEY GENERAL  
LEGAL BILLING - SUMMARY OF SERVICES PROVIDED  
STATEMENT DATES: September 2011 THRU March 2012

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CASE: 113291769  
DIVISION: FINANCIAL AND TAX LITIGATION  
STYLE: Wendy Davis, et al. VS State of Texas, et al.  
OPENED: 10/04/11

TOTAL TRAVEL: 3,466.98  
COURT OR CONTRACT COSTS: 3,503.75  
TOTAL OTHER: 2,532.92

TOTAL HOURS: 537.16  
TOTAL HOURLY COST: 50,768.83  
TOTAL DIRECT EXPENSE: 9,503.65

TOTAL COST FOR PERIOD: 60,272.48  
TOTAL REVENUE: 0.00  
NET COST FOR FY 2012: 60,272.48

DATE: 09/13/12  
TIME: 10:14:47

OFFICE OF THE ATTORNEY GENERAL  
LEGAL BILLING - SUMMARY OF SERVICES PROVIDED  
STATEMENT DATES: September 2011 THRU March 2012

PAGE: 4  
PRGM: LBBR0400

CASE: 113291769  
DIVISION: FINANCIAL AND TAX LITIGATION  
STYLE: Wendy Davis, et al. VS State of Texas, et al.  
OPENED: 10/04/11

TOTAL TRAVEL: 3,466.98  
COURT OR CONTRACT COSTS: 3,503.75  
TOTAL OTHER: 2,532.92

TOTAL HOURS: 537.16  
TOTAL HOURLY COST: 50,768.83  
TOTAL DIRECT EXPENSE: 9,503.65

TOTAL COST FOR PERIOD: 60,272.48  
TOTAL REVENUE: 0.00

NET COST FOR STATEMENT DATES: September 2011 THRU March 2012

60,272.48



DATE: 09/13/12  
TIME: 10:14:48

OFFICE OF THE ATTORNEY GENERAL  
LEGAL BILLING - SUMMARY OF SERVICES PROVIDED  
STATEMENT DATES: December 2011 THRU April 2012

PAGE: 1  
PRGM: LBBR0400

CASE: 113303879  
DIVISION: FINANCIAL AND TAX LITIGATION  
STYLE: State of Texas, et al. VS Sharron Perez and Harold Dutton, Jr., et al.

OPENED: 12/15/11

DIVISION/FY/EMPLOYEE	HOURS	HOURLY SALARY	HOURLY OVERHEAD	TOTAL SALARY	TOTAL OVERHEAD	TOTAL CHARGES	IAC NUMBER
FINANCIAL AND TAX LITIGATION	2.0000	57.730	56.540	115.46	113.08	228.54	
2012 Jeff Graham							
SPECIAL LITIGATION	67.4999	45.021	58.285	3,038.91	3,934.23	6,973.14	
JOHN MCKENZIE							
TOTAL HOURLY COST	69.4999			3,154.37	4,047.31	7,201.68	

DATE: 09/13/12  
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OFFICE OF THE ATTORNEY GENERAL  
LEGAL BILLING - SUMMARY OF SERVICES PROVIDED  
STATEMENT DATES: December 2011 THRU April 2012

PAGE: 2  
PRGM: LBBR0400

CASE: 113303879  
DIVISION: FINANCIAL AND TAX LITIGATION  
STYLE: State of Texas, et al. VS Sharron Perez and Harold Dutton, Jr., et al.

OPENED: 12/15/11  
DIRECT EXPENSES

FY	DOCUMENT #	PAYEE	NATURE OF EXPENSE	AMOUNT
2012	12V000184	SUPREME COURT OF TEXAS	COURT OR CONTRACT COSTS	20.00
	12A000113	Clay, John R	TRAVEL EXPENSES	1,192.38
	12T035227	Stickland, Jerry I		580.52
	12T03674	Clay, John R		320.54
	12T03735	Clay, John R		601.08
	92E02397	BANCROFT PLLC	COURT OR CONTRACT COSTS	-273,243.66
		BANCROFT PLLC	OTHER EXPENSES	546,487.32
	92E03036	BANCROFT PLLC		103,586.25

TOTAL DIRECT EXPENSES

379,544.43

DATE: 09/13/12  
TIME: 10:14:48

OFFICE OF THE ATTORNEY GENERAL  
LEGAL BILLING - SUMMARY OF SERVICES PROVIDED  
STATEMENT DATES: December 2011 THRU April 2012

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PRGM: LBBR0400

CASE: 113303879  
DIVISION: FINANCIAL AND TAX LITIGATION  
STYLE: State of Texas, et al. VS Sharon Perez and Harold Dutton, Jr., et al.

OPENED: 12/15/11

TOTAL TRAVEL: 2,694.52  
COURT OR CONTRACT COSTS: 20.00  
TOTAL OTHER: 376,829.91

TOTAL HOURS: 69.49  
TOTAL HOURLY COST: 7,201.68  
TOTAL DIRECT EXPENSE: 379,544.43

TOTAL COST FOR PERIOD: 386,746.11  
TOTAL REVENUE: 0.00  
NET COST FOR FY 2012: 386,746.11

DATE: 09/13/12  
TIME: 10:14:48

OFFICE OF THE ATTORNEY GENERAL  
LEGAL BILLING - SUMMARY OF SERVICES PROVIDED  
STATEMENT DATES: December 2011 THRU April 2012

PAGE: 4  
PRGM: LBBR0400

CASE: 113303879  
DIVISION: FINANCIAL AND TAX LITIGATION  
STYLE: State of Texas, et al. VS Sharron Perez and Harold Dutton, Jr., et al.  
OPENED: 12/15/11

TOTAL TRAVEL: 2,694.52  
COURT OR CONTRACT COSTS: 20.00  
TOTAL OTHER: 376,829.91

TOTAL HOURS: 69.49  
TOTAL HOURLY COST: 7,201.68  
TOTAL DIRECT EXPENSE: 379,544.43

TOTAL COST FOR PERIOD: 386,746.11  
TOTAL REVENUE: 0.00

NET COST FOR STATEMENT DATES: December 2011 THRU April 2012 386,746.11

DATE: 09/13/12  
 TIME: 10:14:46

OFFICE OF THE ATTORNEY GENERAL  
 LEGAL BILLING - SUMMARY OF SERVICES PROVIDED  
 STATEMENT DATES: July 2011 THRU May 2012

CASE: 113277438  
 DIVISION: FINANCIAL AND TAX LITIGATION  
 STYLE: State of Texas, Office of the Attorney General vs USA & Eric Holder as US Atty General

		OPENED: 07/20/11 IN DIVISION: FINANCIAL LITIGATION		HOURLY CHARGES			
DIVISION/FY/EMPLOYEE	HOURS	HOURLY SALARY	HOURLY OVERHEAD	TOTAL SALARY	TOTAL OVERHEAD	TOTAL CHARGES	IAC NUMBER
FINANCIAL LITIGATION 2011 KATHLEEN A MORRIS	2.0000	23.295	32.970	46.59	65.94	112.53	
GENERAL COUNSEL BRUCE D COHEN	109.0824	47.692	48.880	5,202.35	5,331.95	10,534.30	
JOHN MCKENZIE	16.0000	45.021	48.880	720.34	782.08	1,502.42	
TOTAL HOURLY COST	127.0824			5,969.28	6,179.97	12,149.25	

DATE: 09/13/12  
TIME: 10:14:46

OFFICE OF THE ATTORNEY GENERAL  
LEGAL BILLING - SUMMARY OF SERVICES PROVIDED  
STATEMENT DATES: July 2011 THRU May 2012

CASE: 113277438  
DIVISION: FINANCIAL AND TAX LITIGATION  
STYLE: State of Texas, Office of the Attorney General vs USA & Eric Holder as US Atty General

OPENED: 07/20/11 IN DIVISION: FINANCIAL LITIGATION

TOTAL TRAVEL: 0.00  
COURT OR CONTRACT COSTS: 0.00  
TOTAL OTHER: 0.00

TOTAL HOURS: 127.08  
TOTAL HOURLY COST: 12,149.25  
TOTAL DIRECT EXPENSE: 0.00

TOTAL COST FOR PERIOD: 12,149.25  
TOTAL REVENUE: 0.00  
NET COST FOR FY 2011: 12,149.25

DATE: 09/13/12  
 TIME: 10:14:46

OFFICE OF THE ATTORNEY GENERAL  
 LEGAL BILLING - SUMMARY OF SERVICES PROVIDED  
 STATEMENT DATES: JULY 2011 THRU MAY 2012

CASE: 113277438  
 DIVISION: FINANCIAL AND TAX LITIGATION  
 STYLE: State of Texas, Office of the Attorney General vs USA & Eric Holder as US Atty General

DIVISION/FY/EMPLOYEE	HOURS	HOURLY SALARY	HOURLY OVERHEAD	TOTAL SALARY	TOTAL OVERHEAD	TOTAL CHARGES	IAC NUMBER
FINANCIAL AND TAX LITIGATION 2012 CHARLES KENNETH ELDR IDAM MILLER	30.0000 5.7500	32.630 28.335	56.540 32.140	978.90 162.93	1,696.20 184.81	2,675.10 347.74	
GENERAL LITIGATION ANA Jordan	5.0000	45.021	51.760	225.11	258.80	483.91	
SPECIAL LITIGATION BRUCE D COHEN ANGELA VERONICA COLM MATTHEW FREDERICK KEVIN HAYES ANA Jordan JOHN MCKENZIE KATHLEEN A MORRIS	551.9141 576.6656 474.2488 232.0000 212.3333 486.8330 333.3328	47.692 45.021 45.021 23.092 45.021 45.021 23.295	58.285 58.285 58.285 58.285 58.285 58.285 33.703	26,321.90 25,962.06 21,351.16 5,357.35 9,559.46 21,917.70 7,765.01	32,168.31 33,610.95 27,641.59 13,522.13 12,375.85 28,375.06 11,234.33	58,490.21 59,573.01 48,992.75 18,879.48 21,935.31 50,292.76 18,999.34	
TOTAL HOURLY COST	2,908.0776			119,601.58	161,068.03	280,669.61	

DATE: 09/13/12  
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OFFICE OF THE ATTORNEY GENERAL  
 LEGAL BILLING - SUMMARY OF SERVICES PROVIDED  
 STATEMENT DATES: July 2011 THRU May 2012

PAGE: 4  
 PRGM: LBBR0400

CASE: 113277438  
 DIVISION: FINANCIAL AND TAX LITIGATION  
 STYLE: State of Texas, Office of the Attorney General vs USA & Eric Holder as US Atty General

DIRECT EXPENSES

FY DOCUMENT #	PAYEE	NATURE OF EXPENSE	AMOUNT
2012 12A00040	NAPIER, Stacey Elizabeth	MULTIPLE PAYEE - TRAVEL EXPENSES	1,184.58
	Schenck, David J		717.38
	Cohen, Bruce D		844.78
	Clay, John R		
	MATTAX, DAVID CALVIN	MULTIPLE PAYEE - TRAVEL EXPENSES	1,709.18
	Cohen, Bruce D		
	Colmenero, Angela Veronica		
	Frederick, Matthew H		
	NAPIER, Stacey Elizabeth		
	Frederick, Matthew H		
	NAPIER, Stacey Elizabeth		
	Colmenero, Angela Veronica		
	Clay, John R		
	Frederick, Matthew H		
	Clay, John R		
	Colmenero, Angela Veronica		
	Schenck, David J		
	MATTAX, DAVID CALVIN		
	Cohen, Bruce D		
	MATTAX, DAVID CALVIN		
	Schenck, David J		
	GARZA, ANN M		
	NAPIER, Stacey Elizabeth		
	Cohen, Bruce D		
	Clay, John R		
	Schenck, David J		
	NAPIER, Stacey Elizabeth		
	Frederick, Matthew H		
	Cohen, Bruce D		
	Clay, John R		
	NAPIER, Stacey Elizabeth		
	Colmenero, Angela Veronica		
	Frederick, Matthew H		
	FEDERICK, MATTHEW H		
	WASHINGTON EXPRESS LLC		
	ESQUIRE DEPOSITION SERVICES		
12A00149	Frederick, Matthew H	MULTIPLE PAYEE - TRAVEL EXPENSES	660.15
12T00607	Clay, John R		16.99
12T01142	Colmenero, Angela Veronica		121.88
12T01343	Cohen, Bruce D		86.47
12T01390	Schenck, David J		736.16
12T01419	MATTAX, DAVID CALVIN		754.85
12T01513	Cohen, Bruce D		317.22
12T01514	MATTAX, DAVID CALVIN		89.02
12T01563	Schenck, David J		149.97
12T01685	GARZA, ANN M		477.70
12T02012	NAPIER, Stacey Elizabeth		361.85
12T02108	Cohen, Bruce D		351.83
12T03211	Clay, John R		362.58
12T03481	Schenck, David J		110.45
12T03481	NAPIER, Stacey Elizabeth		193.87
12T03525	Frederick, Matthew H		157.00
12T03613	Cohen, Bruce D		206.75
12T03672	Clay, John R		595.58
12T03962	NAPIER, Stacey Elizabeth		874.00
12T04067	Colmenero, Angela Veronica		878.85
12T04367	Frederick, Matthew H		1,284.07
22M00026	FEDERICK, MATTHEW H		7.15
22M00051	WASHINGTON EXPRESS LLC		237.38
22002541	ESQUIRE DEPOSITION SERVICES		219.80



DATE: 09/13/12  
 TIME: 10:14:46

OFFICE OF THE ATTORNEY GENERAL  
 LEGAL BILLING - SUMMARY OF SERVICES PROVIDED  
 STATEMENT DATES: July 2011 THRU May 2012

CASE: 113277438  
 DIVISION: FINANCIAL AND TAX LITIGATION  
 STYLE: State of Texas, Office of the Attorney General vs USA & Eric Holder as US Atty General  
 OPENED: 07/20/11 IN DIVISION: FINANCIAL LITIGATION  
 DIRECT EXPENSES

FY	DOCUMENT #	PAYEE	NATURE OF EXPENSE	AMOUNT
2012	22002543	ESQUIRE DEPOSITION SERVICES	COURT OR CONTRACT COSTS	180.60
	22002986	ESQUIRE DEPOSITION SERVICES		219.80
	22003058	ESQUIRE DEPOSITION SERVICES		516.60
	22003059	ESQUIRE DEPOSITION SERVICES		275.80
	22003060	ESQUIRE DEPOSITION SERVICES		403.25
	22003061	ESQUIRE DEPOSITION SERVICES		283.05
	22003063	ESQUIRE DEPOSITION SERVICES		446.60
	22003064	ESQUIRE DEPOSITION SERVICES		217.00
	22003066	ESQUIRE DEPOSITION SERVICES		419.50
	22003300	ESQUIRE DEPOSITION SERVICES		317.80
	22003403	ESQUIRE DEPOSITION SERVICES		203.00
	22003405	ESQUIRE DEPOSITION SERVICES		152.60
	22006354	ESQUIRE DEPOSITION SOLUTIONS LLC		334.60
	22006355	ESQUIRE DEPOSITION SOLUTIONS LLC		120.40
	22006400	ESQUIRE DEPOSITION SOLUTIONS LLC		2,094.40
	22006495	ESQUIRE DEPOSITION SOLUTIONS LLC		180.60
	22006496	ESQUIRE DEPOSITION SOLUTIONS LLC		404.60
	22006497	ESQUIRE DEPOSITION SOLUTIONS LLC		331.80
	22006559	ESQUIRE DEPOSITION SOLUTIONS LLC		226.80
	22006570	ESQUIRE DEPOSITION SOLUTIONS LLC		3,067.40
	22006572	ESQUIRE DEPOSITION SOLUTIONS LLC		749.00
	22006660	ESQUIRE DEPOSITION SOLUTIONS LLC		210.00
	22006798	ESQUIRE DEPOSITION SOLUTIONS LLC		364.00
	22006799	ESQUIRE DEPOSITION SOLUTIONS LLC		875.80
	22007004	ESQUIRE DEPOSITION SOLUTIONS LLC		397.10
	22007160	ESQUIRE DEPOSITION SOLUTIONS LLC		364.00
	22007322	ESQUIRE DEPOSITION SOLUTIONS LLC		133.00
	22007386	ESQUIRE DEPOSITION SOLUTIONS LLC		2,378.75
	22008892	ESQUIRE DEPOSITION SOLUTIONS LLC		1,875.75
	22008894	ESQUIRE DEPOSITION SOLUTIONS LLC		530.60
	22009537	ESQUIRE DEPOSITION SOLUTIONS LLC		123.20
	22009538	ESQUIRE DEPOSITION SOLUTIONS LLC		194.60
	92E03564	BARTLIT BECK HERMAN PALENCHEAR & SCOTT LL	OTHER EXPENSES	300,000.00
	92M00020	TEXAS CREDIT CARD PROCUREMENT PROGRAM		805.73
	92U00006	BOWLES REPORTING SERVICE LLC		679.00
	92000781	FEDER REPORTING COMPANY	COURT OR CONTRACT COSTS	1,340.00
	92001376	PILGRIM, CRYSTAL M		0.00
	92001691	PILGRIM, CRYSTAL M		219.00
	92002006	ESQUIRE DEPOSITION SOLUTIONS LLC		723.75
	92002188	TEXAS PICTORIAL		133.50
	92002215	UNIVERSITY OF TEXAS AT AUSTIN		270.00
		PILGRIM RPR, CRYSTAL M		4,522.53

DATE: 09/13/12  
 TIME: 10:14:46

OFFICE OF THE ATTORNEY GENERAL  
 LEGAL BILLING - SUMMARY OF SERVICES PROVIDED  
 STATEMENT DATES: July 2011 THRU May 2012

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CASE: 113277438  
 DIVISION: FINANCIAL AND TAX LITIGATION  
 STYLE: State of Texas, Office of the Attorney General vs USA & Eric Holder as US Atty General  
 OPENED: 07/20/11 IN DIVISION: FINANCIAL LITIGATION  
 DIRECT EXPENSES

FY	DOCUMENT #	PAYEE	NATURE OF EXPENSE	AMOUNT
2012	92002216	PILGRIM RPR, CRYSTAL M	COURT OR CONTRACT COSTS	4,082.57
	92002228	BUDGETSHRED, LLC		60.00
	92002284	SCOTT WALLACE REPORTING INC		7,886.16
	92002391	COUNSELOR RESOURCE GROUP LLC		46.20
	92002392	COUNSELOR RESOURCE GROUP LLC		79.70
	92002393	COUNSELOR RESOURCE GROUP LLC		1,001.80
	92002394	COUNSELOR RESOURCE GROUP LLC		220.50
	92002395	COUNSELOR RESOURCE GROUP LLC		137.70
	92002396	COUNSELOR RESOURCE GROUP LLC		465.30
	92002397	COUNSELOR RESOURCE GROUP LLC		260.10
	92002398	COUNSELOR RESOURCE GROUP LLC		311.40
	92002399	COUNSELOR RESOURCE GROUP LLC		314.50
	92002400	COUNSELOR RESOURCE GROUP LLC		307.00
	92002401	COUNSELOR RESOURCE GROUP LLC		6,409.00
	92002402	COUNSELOR RESOURCE GROUP LLC		513.00
	92002542	TRIALGRAPHIX INC		9,023.75
	92002700	FTI CONSULTING INC		9,242.50
	92003211	BUDGETSHRED LLC		60.00

TOTAL DIRECT EXPENSES

393,764.32

DATE: 09/13/12  
TIME: 10:14:46

OFFICE OF THE ATTORNEY GENERAL  
LEGAL BILLING - SUMMARY OF SERVICES PROVIDED  
STATEMENT DATES: JULY 2011 THRU MAY 2012

CASE: 113277438  
DIVISION: FINANCIAL AND TAX LITIGATION  
STYLE: State of Texas, Office of the Attorney General VS USA & Eric Holder as US Atty General

OPENED: 07/20/11 IN DIVISION: FINANCIAL LITIGATION

TOTAL TRAVEL: 25,593.30  
COURT OR CONTRACT COSTS: 57,885.41  
TOTAL OTHER: 310,285.61

TOTAL HOURS: 2,908.07  
TOTAL HOURLY COST: 280,669.61  
TOTAL DIRECT EXPENSE: 393,764.32

TOTAL COST FOR PERIOD: 674,433.93  
TOTAL REVENUE: 0.00  
NET COST FOR FY 2012: 674,433.93

DATE: 09/13/12  
TIME: 10:14:46

OFFICE OF THE ATTORNEY GENERAL  
LEGAL BILLING - SUMMARY OF SERVICES PROVIDED  
STATEMENT DATES: July 2011 THRU May 2012

CASE: 113277438  
DIVISION: FINANCIAL AND TAX LITIGATION  
STYLE: State of Texas, Office of the Attorney General VS USA & Eric Holder as US Atty General

OPENED: 07/20/11 IN DIVISION: FINANCIAL LITIGATION

TOTAL TRAVEL: 25,593.30  
COURT OR CONTRACT COSTS: 57,885.41  
TOTAL OTHER: 310,285.61

TOTAL HOURS: 3,035.16  
TOTAL HOURLY COST: 292,818.86  
TOTAL DIRECT EXPENSE: 393,764.32

TOTAL COST FOR PERIOD: 686,583.18  
TOTAL REVENUE: 0.00

NET COST FOR STATEMENT DATES: July 2011 THRU May 2012 686,583.18

DATE: 09/06/12  
TIME: 13:18:01

OFFICE OF THE ATTORNEY GENERAL  
LEGAL BILLING - SUMMARY OF SERVICES PROVIDED  
STATEMENT DATES: June 2011 THRU June 2011

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PRGM: LBBR0400

CASE: 113267819  
DIVISION: FINANCIAL AND TAX LITIGATION  
STYLE: John 'Canica' Limon, et al. VS Rick Perry, et al.  
OPENED: 06/01/11 IN DIVISION: FINANCIAL LITIGATION

=====		HOURLY CHARGES		=====	
DIVISION/FY/EMPLOYEE	HOURS	HOURLY SALARY	HOURLY OVERHEAD	TOTAL SALARY	TOTAL OVERHEAD
FINANCIAL LITIGATION	1.0000	27.915	32.970	27.92	32.97
2011 MARIA ELENA NAPOTO H					
TOTAL HOURLY COST	1.0000			27.92	32.97
					60.89
					60.89

DATE: 09/06/12  
TIME: 13:18:01

OFFICE OF THE ATTORNEY GENERAL  
LEGAL BILLING - SUMMARY OF SERVICES PROVIDED  
STATEMENT DATES: June 2011 THRU June 2011

PAGE: LBBR0400  
PRGM: 2

CASE: 113267819  
DIVISION: FINANCIAL AND TAX LITIGATION  
STYLE: John / Canica / Limon, et al. VS Rick Perry, et al.  
OPENED: 06/01/11 IN DIVISION: FINANCIAL LITIGATION

\*\*\*\*\*  
TOTAL TRAVEL: 0.00  
COURT OR CONTRACT COSTS: 0.00  
TOTAL OTHER: 0.00  
\*\*\*\*\*

\*\*\*\*\*  
TOTAL HOURS: 1.00  
TOTAL HOURLY COST: 60.89  
TOTAL DIRECT EXPENSE: 0.00  
\*\*\*\*\*

-----  
TOTAL COST FOR PERIOD: 60.89  
TOTAL REVENUE: 0.00  
NET COST FOR FY 2011: 60.89  
\*\*\*\*\*

DATE: 09/06/12  
TIME: 13:18:01

OFFICE OF THE ATTORNEY GENERAL  
LEGAL BILLING - SUMMARY OF SERVICES PROVIDED  
STATEMENT DATES: June 2011 THRU June 2011

PAGE: 3  
PRGM: LBBR0400

CASE: 113267819  
DIVISION: FINANCIAL AND TAX LITIGATION  
STYLE: John / Canica, Limon, et al. VS Rick Perry, et al.  
OPENED: 06/01/11 IN DIVISION: FINANCIAL LITIGATION

\*\*\*\*\*  
TOTAL TRAVEL: 0.00  
COURT OR CONTRACT COSTS: 0.00  
TOTAL OTHER: 0.00  
\*\*\*\*\*

\*\*\*\*\*  
TOTAL HOURS: 1.00  
TOTAL HOURLY COST: 60.89  
TOTAL DIRECT EXPENSE: 0.00  
\*\*\*\*\*

\*\*\*\*\*  
TOTAL COST FOR PERIOD: 60.89  
TOTAL REVENUE: 0.00  
\*\*\*\*\*  
NET COST FOR STATEMENT DATES: June 2011 THRU June 2011  
\*\*\*\*\*  
60.89  
\*\*\*\*\*

DATE: 09/06/12  
TIME: 13:18:02

OFFICE OF THE ATTORNEY GENERAL  
LEGAL BILLING - SUMMARY OF SERVICES PROVIDED  
STATEMENT DATES: June 2011 THRU November 2011

PAGE: 1  
PRGM: LBBR0400

CASE: 113267827  
DIVISION: FINANCIAL AND TAX LITIGATION  
STYLE: Bianca Garcia, et al. VS Rick Perry, et al.  
OPENED: 06/01/11 IN DIVISION: FINANCIAL LITIGATION

		HOURLY CHARGES							
DIVISION/FY/EMPLOYEE	HOURS	HOURLY SALARY	HOURLY OVERHEAD	TOTAL SALARY	TOTAL OVERHEAD	TOTAL CHARGES	IAC NUMBER		
FINANCIAL LITIGATION 2011 MARIA ELENA NAPOTO H	1.0000	27.915	32.970	27.92	32.97	60.89			
TOTAL HOURLY COST				27.92	32.97	60.89			



DATE: 09/06/12  
TIME: 13:18:02

OFFICE OF THE ATTORNEY GENERAL  
LEGAL BILLING - SUMMARY OF SERVICES PROVIDED  
STATEMENT DATES: June 2011 THRU November 2011

PAGE: 2  
PRGM: LBBR0400

CASE: 113267827  
DIVISION: FINANCIAL AND TAX LITIGATION  
STYLE: Bianca Garcia, et al. VS Rick Perry, et al.

OPENED: 06/01/11 IN DIVISION: FINANCIAL LITIGATION  
DIRECT EXPENSES

FY DOCUMENT # PAYEE  
2011 91M00028 DEPT OF INFORMATION RESOURCES

NATURE OF EXPENSE  
OTHER EXPENSES

AMOUNT  
5.11

TOTAL DIRECT EXPENSES

5.11

DATE: 09/06/12  
TIME: 13:18:02

OFFICE OF THE ATTORNEY GENERAL  
LEGAL BILLING - SUMMARY OF SERVICES PROVIDED  
STATEMENT DATES: June 2011 THRU November 2011

PAGE: 3  
PRGM: LBBR0400

CASE: 113267827  
DIVISION: FINANCIAL AND TAX LITIGATION OPENED: 06/01/11 IN DIVISION: FINANCIAL LITIGATION  
STYLE: Bianca Garcia, et al. VS Rick Perry, et al.

\*\*\*\*\*  
TOTAL TRAVEL: 0.00  
COURT OR CONTRACT COSTS: 0.00  
TOTAL OTHER: 5.11  
\*\*\*\*\*

\*\*\*\*\*  
TOTAL HOURS: 1.00  
TOTAL HOURLY COST: 60.89  
TOTAL DIRECT EXPENSE: 5.11  
TOTAL COST FOR PERIOD: 66.00  
TOTAL REVENUE: 0.00  
NET COST FOR FY 2011: 66.00  
\*\*\*\*\*

DATE: 09/06/12  
TIME: 13:18:02

OFFICE OF THE ATTORNEY GENERAL  
LEGAL BILLING - SUMMARY OF SERVICES PROVIDED  
STATEMENT DATES: June 2011 THRU November 2011

PAGE: 4  
PRGM: LBBR0400

CASE: 113267827  
DIVISION: FINANCIAL AND TAX LITIGATION  
STYLE: Bianca Garcia, et al. VS Rick Perry, et al.  
OPENED: 06/01/11 IN DIVISION: FINANCIAL LITIGATION

=====			HOURLY CHARGES			=====		
DIVISION/FY/EMPLOYEE	HOURS	HOURLY SALARY	HOURLY OVERHEAD	TOTAL SALARY	TOTAL OVERHEAD	TOTAL CHARGES	IAC NUMBER	
SPECIAL LITIGATION ANA Jordan	1.0000	45.021	58.285	45.02	58.29	103.31		
TOTAL HOURLY COST	1.0000			45.02	58.29	103.31		

DATE: 09/06/12  
TIME: 13:18:02

OFFICE OF THE ATTORNEY GENERAL  
LEGAL BILLING - SUMMARY OF SERVICES PROVIDED  
STATEMENT DATES: June 2011 THRU November 2011

PAGE: 5  
PRGM: LBBR0400

CASE: 113267827  
DIVISION: FINANCIAL AND TAX LITIGATION  
STYLE: Bianca Garcia, et al. VS Rick Perry, et al.  
OPENED: 06/01/11 IN DIVISION: FINANCIAL LITIGATION

=====

TOTAL TRAVEL:	0.00
COURT OR CONTRACT COSTS:	0.00
TOTAL OTHER:	0.00

\*\*\*\*\*

\*\*\*\*\*

TOTAL HOURS:	1.00
TOTAL HOURLY COST:	103.31
TOTAL DIRECT EXPENSE:	0.00

-----

\*\*\*\*\*

TOTAL COST FOR PERIOD:	103.31
TOTAL REVENUE:	0.00
NET COST FOR FY 2012:	103.31

=====

\*\*\*\*\*

DATE: 09/06/12  
TIME: 13:18:02

OFFICE OF THE ATTORNEY GENERAL  
LEGAL BILLING - SUMMARY OF SERVICES PROVIDED  
STATEMENT DATES: June 2011 THRU November 2011

PAGE: 6  
PRGM: LBBR0400

CASE: 113267827  
DIVISION: FINANCIAL AND TAX LITIGATION  
STYLE: Blanca Garcia, et al. VS Rick Perry, et al.  
OPENED: 06/01/11 IN DIVISION: FINANCIAL LITIGATION

\*\*\*\*\*  
TOTAL TRAVEL: 0.00  
COURT OR CONTRACT COSTS: 0.00  
TOTAL OTHER: 5.11  
\*\*\*\*\*

\*\*\*\*\*  
TOTAL HOURS: 2.00  
TOTAL HOURLY COST: 164.20  
TOTAL DIRECT EXPENSE: 5.11  
\*\*\*\*\*

-----  
TOTAL COST FOR PERIOD: 169.31  
TOTAL REVENUE: 0.00  
NET COST FOR STATEMENT DATES: June 2011 THRU November 2011 169.31  
\*\*\*\*\*

DATE: 09/06/12  
TIME: 13:28:26

OFFICE OF THE ATTORNEY GENERAL  
LEGAL BILLING - SUMMARY OF SERVICES PROVIDED  
STATEMENT DATES: May 2011 THRU June 2011

PAGE: 1  
PRGM: LBBR0400

CASE: 113266548

DIVISION: FINANCIAL AND TAX LITIGATION  
STYLE: The Honorable Joe Barton, et al. VS The State of Texas, et al.

OPENED: 05/25/11 IN DIVISION: FINANCIAL LITIGATION

HOURLY CHARGES

DIVISION/FY/EMPLOYEE	HOURS	HOURLY SALARY	HOURLY OVERHEAD	TOTAL SALARY	TOTAL OVERHEAD	TOTAL CHARGES	IAC NUMBER
FINANCIAL LITIGATION 2011 Jeff Graham	2.0000	52.145	61.220	104.29	122.44	226.73	
GENERAL COUNSEL MARIA-ELENA NAPOTO H	0.5000	27.915	32.970	13.96	16.49	30.45	
GENERAL COUNSEL MATTHEW FREDERICK	2.2500	45.021	48.880	101.30	109.98	211.28	
TOTAL HOURLY COST				219.55	248.91	468.46	

DATE: 09/06/12  
TIME: 13:28:26

OFFICE OF THE ATTORNEY GENERAL  
LEGAL BILLING - SUMMARY OF SERVICES PROVIDED  
STATEMENT DATES: May 2011 THRU June 2011

PAGE: 2  
PRGM: LBBR0400

CASE: 113266548  
DIVISION: FINANCIAL AND TAX LITIGATION  
STYLE: The Honorable Joe Barton, et al. VS The State of Texas, et al.  
OPENED: 05/25/11 IN DIVISION: FINANCIAL LITIGATION

\*\*\*\*\*  
TOTAL TRAVEL: 0.00  
COURT OR CONTRACT COSTS: 0.00  
TOTAL OTHER: 0.00  
\*\*\*\*\*

\*\*\*\*\*  
TOTAL HOURS: 4.75  
TOTAL HOURLY COST: 468.46  
TOTAL DIRECT EXPENSE: 0.00  
\*\*\*\*\*

\*\*\*\*\*  
TOTAL COST FOR PERIOD: 468.46  
TOTAL REVENUE: 0.00  
NET COST FOR FY 2011: 468.46  
\*\*\*\*\*

DATE: 09/06/12  
TIME: 13:28:26

OFFICE OF THE ATTORNEY GENERAL  
LEGAL BILLING - SUMMARY OF SERVICES PROVIDED  
STATEMENT DATES: May 2011 THRU June 2011

PAGE: 3  
PRGM: LBBR0400

CASE: 113266548  
DIVISION: FINANCIAL AND TAX LITIGATION  
STYLE: The Honorable Joe Barton, et al. VS The State of Texas, et al.  
OPENED: 05/25/11 IN DIVISION: FINANCIAL LITIGATION

\*\*\*\*\*  
TOTAL TRAVEL: 0.00  
COURT OR CONTRACT COSTS: 0.00  
TOTAL OTHER: 0.00  
\*\*\*\*\*

\*\*\*\*\*  
TOTAL HOURS: 4.75  
TOTAL HOURLY COST: 468.46  
TOTAL DIRECT EXPENSE: 0.00  
\*\*\*\*\*

-----  
TOTAL COST FOR PERIOD: 468.46  
TOTAL REVENUE: 0.00  
\*\*\*\*\*

NET COST FOR STATEMENT DATES: May 2011 THRU June 2011

=====  
468.46  
\*\*\*\*\*



DATE: 09/06/12  
TIME: 13:28:27

OFFICE OF THE ATTORNEY GENERAL  
LEGAL BILLING - SUMMARY OF SERVICES PROVIDED  
STATEMENT DATES: June 2011 THRU June 2011

PAGE: 1  
PRGM: LBBR0400

CASE: 113268478  
DIVISION: FINANCIAL AND TAX LITIGATION  
STYLE: The Honorable Joe Barton, et al. VS State of Texas, et al.  
OPENED: 06/06/11 IN DIVISION: FINANCIAL LITIGATION

DIVISION/FY/EMPLOYEE	HOURS	HOURLY SALARY	HOURLY OVERHEAD	TOTAL SALARY	TOTAL OVERHEAD	TOTAL CHARGES	IAC NUMBER
FINANCIAL LITIGATION							
2011							
Jeff Graham	1.0000	57.730	61.220	57.73	61.22	118.95	
MARIA ELENA NAPOTO H	0.5000	27.915	32.970	13.96	16.49	30.45	
GENERAL COUNSEL							
MATTHEW FREDERICK	0.5000	45.021	48.880	22.51	24.44	46.95	
TOTAL HOURLY COST	2.0000			94.20	102.15	196.35	

DATE: 09/06/12  
TIME: 13:28:27

OFFICE OF THE ATTORNEY GENERAL  
LEGAL BILLING - SUMMARY OF SERVICES PROVIDED  
STATEMENT DATES: June 2011 THRU June 2011

PAGE: 2  
PRGM: LBBR0400

CASE: 113268478  
DIVISION: FINANCIAL AND TAX LITIGATION  
STYLE: The Honorable Joe Barton, et al. VS State of Texas, et al.  
OPENED: 06/06/11 IN DIVISION: FINANCIAL LITIGATION

TOTAL TRAVEL: 0.00  
COURT OR CONTRACT COSTS: 0.00  
TOTAL OTHER: 0.00

TOTAL HOURS: 2.00  
TOTAL HOURLY COST: 196.35  
TOTAL DIRECT EXPENSE: 0.00

TOTAL COST FOR PERIOD: 196.35  
TOTAL REVENUE: 0.00  
NET COST FOR FY 2011: 196.35

DATE: 09/06/12  
TIME: 13:28:27

OFFICE OF THE ATTORNEY GENERAL  
LEGAL BILLING - SUMMARY OF SERVICES PROVIDED  
STATEMENT DATES: June 2011 THRU June 2011

PAGE: 3  
PRGM: LBBR0400

CASE: 113268478  
DIVISION: FINANCIAL AND TAX LITIGATION  
STYLE: The Honorable Joe Barton, et al. VS State of Texas, et al.  
OPENED: 06/06/11 IN DIVISION: FINANCIAL LITIGATION

TOTAL TRAVEL: 0.00  
COURT OR CONTRACT COSTS: 0.00  
TOTAL OTHER: 0.00

TOTAL HOURS: 2.00  
TOTAL HOURLY COST: 196.35  
TOTAL DIRECT EXPENSE: 0.00

TOTAL COST FOR PERIOD: 196.35  
TOTAL REVENUE: 0.00

NET COST FOR STATEMENT DATES: June 2011 THRU June 2011

196.35

DATE: 09/06/12  
TIME: 13:28:28

OFFICE OF THE ATTORNEY GENERAL  
LEGAL BILLING - SUMMARY OF SERVICES PROVIDED  
STATEMENT DATES: May 2011 THRU September 2011

PAGE: 1  
PRGM: LBBR0400

CASE: 113267207  
DIVISION: FINANCIAL AND TAX LITIGATION  
STYLE: Mark Washburn VS State of Texas, et al.  
OPENED: 05/27/11 IN DIVISION: FINANCIAL LITIGATION

DIVISION/FY/EMPLOYEE	HOURS	HOURLY SALARY	HOURLY OVERHEAD	TOTAL SALARY	TOTAL OVERHEAD	TOTAL CHARGES	IAC NUMBER
FINANCIAL LITIGATION 2011 MARIA ELENA NAPOTO H	0.7500	27.915	32.970	20.94	24.73	45.67	
GENERAL LITIGATION ANGELA VERONICA COLM	2.0000	37.207	44.290	74.41	88.58	162.99	
TOTAL HOURLY COST				95.35	113.31	208.66	

DATE: 09/06/12  
TIME: 13:28:28

OFFICE OF THE ATTORNEY GENERAL  
LEGAL BILLING - SUMMARY OF SERVICES PROVIDED  
STATEMENT DATES: May 2011 THRU September 2011

PAGE: 2  
PRGM: LBBRO400

CASE: 113267207  
DIVISION: FINANCIAL AND TAX LITIGATION  
STYLE: Mark Washburn VS State of Texas, et al.  
OPENED: 05/27/11 IN DIVISION: FINANCIAL LITIGATION

=====

-----  
DIRECT EXPENSES  
-----

FY	DOCUMENT #	PAYEE	NATURE OF EXPENSE	AMOUNT
2011	91M00031	GRAYSON COUNTY - COUNTY CLERK	COURT OR CONTRACT COSTS	2.00
		GRAYSON COUNTY - COUNTY CLERK	MULTIPLE PAYEE - OTHER EXPENSES	2.00
		DEPT OF INFORMATION RESOURCES		10.78

TOTAL DIRECT EXPENSES

-----  
12.78

DATE: 09/06/12  
TIME: 13:28:28

OFFICE OF THE ATTORNEY GENERAL  
LEGAL BILLING - SUMMARY OF SERVICES PROVIDED  
STATEMENT DATES: May 2011 THRU September 2011

PAGE: 3  
PRGM: LBBR0400

CASE: 113267207  
DIVISION: FINANCIAL AND TAX LITIGATION  
STYLE: Mark Washburn VS State of Texas, et al.  
OPENED: 05/27/11 IN DIVISION: FINANCIAL LITIGATION

=====

TOTAL TRAVEL:	0.00
COURT OR CONTRACT COSTS:	2.00
TOTAL OTHER:	10.78

\*\*\*\*\*

\*\*\*\*\*

TOTAL HOURS:	2.75
TOTAL HOURLY COST:	208.66
TOTAL DIRECT EXPENSE:	12.78

\*\*\*\*\*

-----

TOTAL COST FOR PERIOD:	221.44
TOTAL REVENUE:	0.00
NET COST FOR FY 2011:	221.44

\*\*\*\*\*

*Handwritten initials/signature*

DATE: 09/06/12  
TIME: 13:28:28

OFFICE OF THE ATTORNEY GENERAL  
LEGAL BILLING - SUMMARY OF SERVICES PROVIDED  
STATEMENT DATES: May 2011 THRU September 2011

PAGE: 4  
PRGM: LBBR0400

CASE: 113267207  
DIVISION: FINANCIAL AND TAX LITIGATION  
STYLE: Mark Washburn VS State of Texas, et al.  
OPENED: 05/27/11 IN DIVISION: FINANCIAL LITIGATION

TOTAL TRAVEL: 0.00  
COURT OR CONTRACT COSTS: 2.00  
TOTAL OTHER: 10.78

TOTAL HOURS: 2.75  
TOTAL HOURLY COST: 208.66  
TOTAL DIRECT EXPENSE: 12.78

TOTAL COST FOR PERIOD: 221.44  
TOTAL REVENUE: 0.00  
NET COST FOR STATEMENT DATES: May 2011 THRU September 2011 221.44

DATE: 09/06/12  
TIME: 13:28:29

OFFICE OF THE ATTORNEY GENERAL  
LEGAL BILLING - SUMMARY OF SERVICES PROVIDED  
STATEMENT DATES: June 2011 THRU September 2011

PAGE: 1  
PRGM: LBBR0400

CASE: 113268403  
DIVISION: FINANCIAL AND TAX LITIGATION  
STYLE: Mark Washburn VS State of Texas, et al.  
OPENED: 06/03/11 IN DIVISION: FINANCIAL LITIGATION

DIVISION/FY/EMPLOYEE	HOURS	HOURLY CHARGES		TOTAL		TOTAL CHARGES	IAC NUMBER
		SALARY	OVERHEAD	SALARY	OVERHEAD		
FINANCIAL LITIGATION 2011 Jeff Graham	1.0000	57.730	61.220	57.73	61.22	118.95	
MARIA ELENA NAPOTO H	0.7500	27.915	32.970	20.94	24.73	45.67	
TOTAL HOURLY COST	1.7500			78.67	85.95	164.62	



DATE: 09/06/12  
TIME: 13:28:29

OFFICE OF THE ATTORNEY GENERAL  
LEGAL BILLING - SUMMARY OF SERVICES PROVIDED  
STATEMENT DATES: June 2011 THRU September 2011

PAGE: 2  
PRGM: LBBRD400

CASE: 113268403  
DIVISION: FINANCIAL AND TAX LITIGATION  
STYLE: Mark Washburn VS State of Texas, et al.  
OPENED: 06/03/11 IN DIVISION: FINANCIAL LITIGATION

=====

FY	DOCUMENT #	PAYEE	NATURE OF EXPENSE	AMOUNT
2011	91M00031	GRAYSON COUNTY - COUNTY CLERK	COURT OR CONTRACT COSTS	2.00
		GRAYSON COUNTY - COUNTY CLERK	MULTIPLE PAYEE - OTHER EXPENSES	2.00
		DEPT OF INFORMATION RESOURCES		19.98

TOTAL DIRECT EXPENSES 21.98

DATE: 09/06/12  
TIME: 13:28:29

OFFICE OF THE ATTORNEY GENERAL  
LEGAL BILLING - SUMMARY OF SERVICES PROVIDED  
STATEMENT DATES: June 2011 THRU September 2011

PAGE: 3  
PRGM: LBBR0400

CASE: 113268403  
DIVISION: FINANCIAL AND TAX LITIGATION  
STYLE: Mark Washburn VS State of Texas, et al.  
OPENED: 06/03/11 IN DIVISION: FINANCIAL LITIGATION

TOTAL TRAVEL: 0.00  
COURT OR CONTRACT COSTS: 2.00  
TOTAL OTHER: 19.98

TOTAL HOURS: 1.75  
TOTAL HOURLY COST: 164.62  
TOTAL DIRECT EXPENSE: 21.98

TOTAL COST FOR PERIOD: 186.60  
TOTAL REVENUE: 0.00  
NET COST FOR FY 2011: 186.60

DATE: 09/06/12  
TIME: 13:28:29

OFFICE OF THE ATTORNEY GENERAL  
LEGAL BILLING - SUMMARY OF SERVICES PROVIDED  
STATEMENT DATES: June 2011 THRU September 2011

PAGE: 4  
PRGM: LBBR0400

CASE: 113268403  
DIVISION: FINANCIAL AND TAX LITIGATION  
STYLE: Mark Washburn VS State of Texas, et al.  
OPENED: 06/03/11 IN DIVISION: FINANCIAL LITIGATION

TOTAL TRAVEL: 0.00  
COURT OR CONTRACT COSTS: 2.00  
TOTAL OTHER: 19.98

TOTAL HOURS: 1.75  
TOTAL HOURLY COST: 164.62  
TOTAL DIRECT EXPENSE: 21.98

TOTAL COST FOR PERIOD: 186.60  
TOTAL REVENUE: 0.00  
NET COST FOR STATEMENT DATES: June 2011 THRU September 2011 186.60

DATE: 09/17/12  
 TIME: 14:04:20

OFFICE OF THE ATTORNEY GENERAL  
 LEGAL BILLING - SUMMARY OF SERVICES PROVIDED  
 STATEMENT DATES: June 2011 THRU June 2011

PAGE: 1  
 PRGM: LBBR0400

CASE: 113268478		OPENED: 06/06/11 IN DIVISION: FINANCIAL LITIGATION	
DIVISION: FINANCIAL AND TAX LITIGATION			
STYLE: The Honorable Joe Barton, et al. VS State of Texas, et al.			
HOURLY CHARGES			
DIVISION/FY/EMPLOYEE	HOURS	HOURLY SALARY	HOURLY OVERHEAD
FINANCIAL LITIGATION	1.0000	57.730	61.220
2011 Jeff Graham	0.5000	27.915	32.970
MARIA ELENA NAPOTO H			
GENERAL COUNSEL	0.5000	45.021	48.880
MATTHEW FREDERICK			
TOTAL HOURLY COST	2.0000	94.20	102.15
			196.35

DATE: 09/17/12  
TIME: 14:04:21

OFFICE OF THE ATTORNEY GENERAL  
LEGAL BILLING - SUMMARY OF SERVICES PROVIDED  
STATEMENT DATES: June 2011 THRU June 2011

PAGE: 2  
PRGM: LBBRD400

CASE: 113268478  
DIVISION: FINANCIAL AND TAX LITIGATION  
STYLE: The Honorable Joe Barton, et al. VS State of Texas, et al.  
OPENED: 06/06/11 IN DIVISION: FINANCIAL LITIGATION

TOTAL TRAVEL: 0.00  
COURT OR CONTRACT COSTS: 0.00  
TOTAL OTHER: 0.00

TOTAL HOURS: 2.00  
TOTAL HOURLY COST: 196.35  
TOTAL DIRECT EXPENSE: 0.00

TOTAL COST FOR PERIOD: 196.35  
TOTAL REVENUE: 0.00  
NET COST FOR FY 2011: 196.35

DATE: 09/17/12  
TIME: 14:04:21

OFFICE OF THE ATTORNEY GENERAL  
LEGAL BILLING - SUMMARY OF SERVICES PROVIDED  
STATEMENT DATES: June 2011 THRU June 2011

PAGE: 3  
PRGM: LBBR0400

CASE: 113268478  
DIVISION: FINANCIAL AND TAX LITIGATION  
STYLE: The Honorable Joe Barton, et al. VS State of Texas, et al.  
OPENED: 06/06/11 IN DIVISION: FINANCIAL LITIGATION

=====

TOTAL TRAVEL:	0.00
COURT OR CONTRACT COSTS:	0.00
TOTAL OTHER:	0.00

=====

-----

TOTAL HOURS:	2.00
TOTAL HOURLY COST:	196.35
TOTAL DIRECT EXPENSE:	0.00
TOTAL COST FOR PERIOD:	196.35
TOTAL REVENUE:	0.00
NET COST FOR STATEMENT DATES: June 2011 THRU June 2011	196.35

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