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May 15, 2018

Laura Todd Johnson Senior Vice President for Legal Affairs and General Counsel The University of Arizona P.O. Box 210066 Tucson, AZ 85721

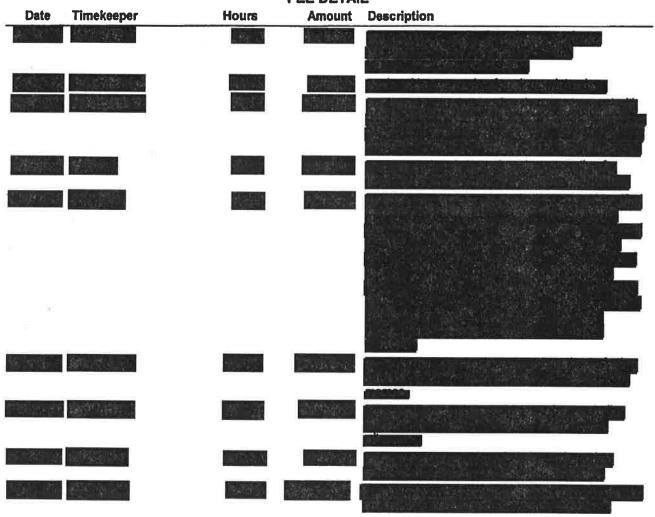
#### **INVOICE SUMMARY**

Our Matter No.	Invoice No. 2627104
For professional services rendered through April 30, 2018	
Total Fees:	119,220.00
Total Expenses:	2,417.64
Total Due for this Period:	121,637.64
Previous Balance:	83,013.36
Total Amount Due:	\$204,651.00

#### **FEE SUMMARY**

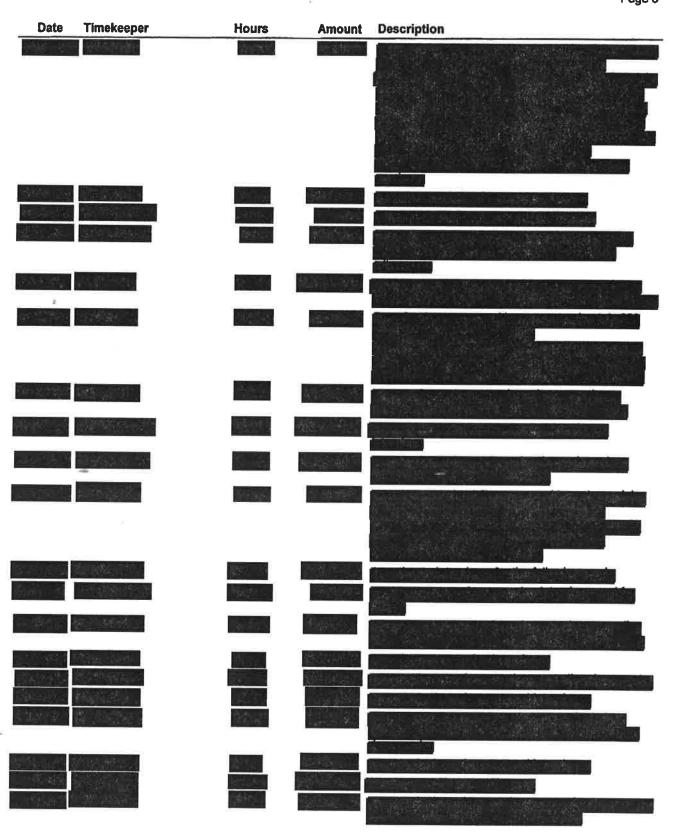
Timekeeper		Hours	Rate
P. Charlton		104.90	550.00
P. Charlton		8.00	No Charge
K.M. Tilleman		9.50	550.00
K.M. Tilleman		6.10	No Charge
Q. Cushner		142.50	400.00
Q. Cushner		37.00	. 300.00
E. Bass		6.00	350.00
E. Bass	6	0.30	No Charge
K. G. Allen		3.20	No Charge
S. Kravitz TOTAL HOURS	3.00	300.00	
	TOTAL HOURS	283.50	

**FEE DETAIL** 

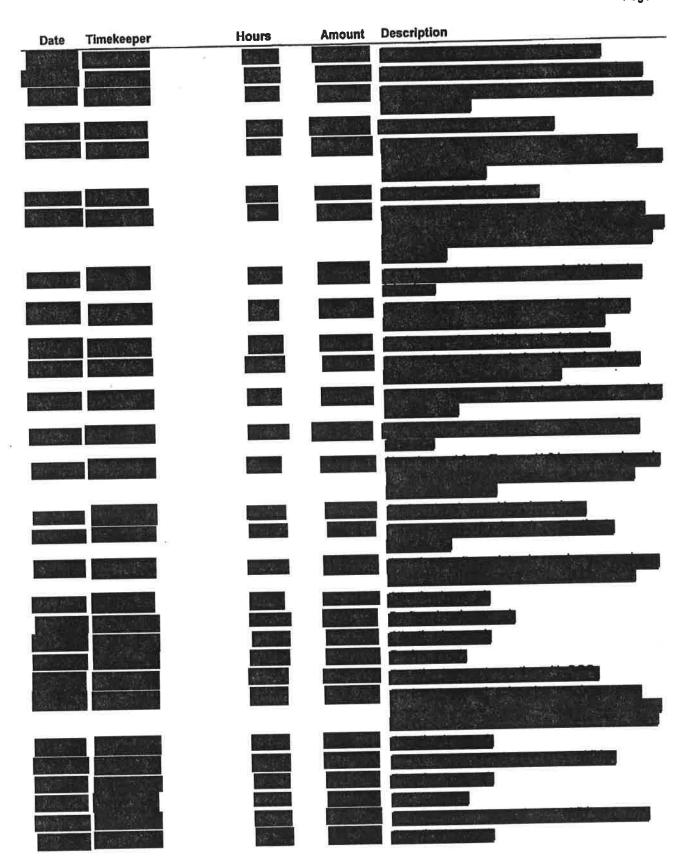


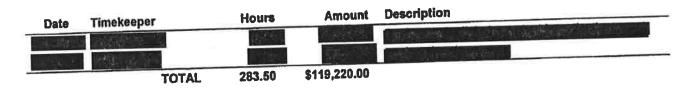
# THE UNIVERSITY OF ARIZONA Our Matter No.

Invoice No. 2627104 Invoice Date 05/15/2018 Page 3



#### THE UNIVERSITY OF ARIZONA Our Matter No. 024188.00001





### **EXPENSE DETAIL**

		EXPERIOR DELIVE	Amount
Date	Description		500.00
	Duplication Charges	Travel for	162.97
	Lodging on	Travel ( tor	
	interviews	Trip for	160.50
	Lodging on		
	Interviews	Travel to for	162.97
	Lodging on the logging - logging interviews		400.00
100° 102	Lodging on	Trip to for	160.50
SHIME.	Interviews		228.96
1 3 65	Airfare on Airfare - Airfare	Travel tofor	220.90
1986	1-Annalous	0.400401 pvCtp476	1,041.74
N 4 384	LexisNexis Data hosting and	storage fees for April 2018 Invoice No. 043018LexSto176	
	Lond to the same of	TOTAL	\$2,417.64

## **OUTSTANDING INVOICES**

Date	Invoice #	Balance
	2625118	83,013.36
04/25/18	TOTAL	\$83,013.36

## HISTORICAL BILLING INFORMATION

Life-To-Date Billed - Fees: Life-To-Date Billed - Expenses: Life-To-Date Payments:	645,975.00 151,695.49 588,599.49
Year-to-Date Billed - Fees: Year-to-Date Billed - Expenses: Year-to-Date Payments:	521,110.00 150,544.74 588,599.49