

Payment List

Date	Payee	Object	Invoice	Check #	Description	Amount
09/18/13	Burke, Williams & Sorensen LLP	#	168707		Outside Counsel Fees	\$56.00
09/18/13	Burke, Williams & Sorensen LLP	#	168706		Outside Counsel Fees	\$615.38
07/31/13	Burke, Williams & Sorensen LLP	#	161681		Outside Counsel Fees	\$1,800.00
07/31/13	Burke, Williams & Sorensen LLP	#	163381		Outside Counsel Fees	\$19,460.50
07/31/13	Burke, Williams & Sorensen LLP	#	167220		Outside Counsel Fees	\$200.00
06/30/13	Burke, Williams & Sorensen LLP	54511A	166549		Outside Counsel Fees	\$7,232.50
06/30/13	Burke, Williams & Sorensen LLP	54511A	165621		Outside Counsel Fees	\$15,091.77
06/30/13	Burke, Williams & Sorensen LLP	54511A	165621		Outside Counsel Fees	\$33,395.73
03/18/13	Burke, Williams & Sorensen LLP	54511A	163907		legal fees	\$10,774.00
	c120016 Burke, Williams & Sorensen LLP					
02/26/13	Burke, Williams & Sorensen LLP	54919	162320		Outside Counsel Fees-investigation	\$4,593.00
	c120016 Burke, Williams & Sorensen LLP					
Settlements/Awards:						<u>\$0.00</u>
Contract Counsel:						\$71,087.00
Other Expenses:						\$22,131.88
Collected:						<u>\$0.00</u>
Total Entries:					10	Total Amount: <u>\$93,218.88</u>