

Struck Wieneke & Love, PLC

3100 West Ray Road
Suite 300
Chandler, AZ 85226-2473 USA
480-420-1600
Fed.Tax I.D. # 27-4636337

State of Arizona
Attn: Michael Gottfried
1275 W Washington
Phoenix, AZ 85007-2926

June 8, 2012
Invoice # 50979

Re: Parsons, et al. v. ADOC
ID: 40000-00001 - TJB
Contract #: AG12-0010-087

Contact: Michael Gottfried
For Services Rendered Through May 31, 2012

Current Fees	15,985.00	
Current Disbursements	169.95	
Total Current Charges		16,154.95

<u>Name</u>	<u>Status</u>	<u>Hours</u>	<u>Rate/Hour</u>	<u>Total Due</u>
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\$16,154.95

Redacted

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State of Arizona
Attn: Michael Gottfried
1275 W Washington
Phoenix, AZ 85007-2926

July 12, 2012
Invoice # 51171

Re: Parsons, et al. v. ADOC
ID: 40000-00001 - TJB
Contract #: AG12-0010-087

Contact: Michael Gottfried
For Services Rendered Through June 30, 2012

Balance Forward		16,154.95
Current Fees	77,564.50	
Current Disbursements	2,273.86	
Total Current Charges		79,838.36
	Total Due	\$95,993.31

Redacted

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State of Arizona
Attn: Michael Gottfried
1275 W Washington
Phoenix, AZ 85007-2926

August 7, 2012
Invoice # 51231

Re: Parsons, et al. v. ADOC

ID: 40000-00001 - TJB

Contract #: AG12-0010-087

Contact: Michael Gottfried

For Services Rendered Through July 31, 2012

Balance Forward		95,993.31
Current Fees	101,832.50	
Current Disbursements	2,023.45	
Total Current Charges		103,855.95
	Total Due	\$199,849.26

Redacted

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State of Arizona
Attn: Michael Gottfried
1275 W Washington
Phoenix, AZ 85007-2926

September 10, 2012
Invoice # 51403

Re: Parsons, et al. v. ADOC
ID: 40000-00001 - TJB
Contract #: AG12-0010-087

Contact: Michael Gottfried
For Services Rendered Through August 31, 2012

Previous Balance		\$199,849.26
Payments		-16,154.95
Balance Forward		183,694.31
Current Fees	105,949.50	
Current Disbursements	2,941.13	
Total Current Charges		108,890.63
	Total Due	\$292,584.94

Redacted

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State of Arizona
Attn: Michael Gottfried
1275 W Washington
Phoenix, AZ 85007-2926

October 10, 2012
Invoice # 51488

Re: Parsons, et al. v. ADOC

ID: 40000-00001 - TJB

Contract #: AG12-0010-087

Contact: Michael Gottfried

For Services Rendered Through September 30, 2012

Previous Balance		\$292,584.94
Payments		-292,584.94
Balance Forward		0.00
Current Fees	122,920.50	
Current Disbursements	4,772.04	
Total Current Charges		127,692.54
	Total Due	\$127,692.54

Redacted

Struck Wieneke & Love, PLC

3100 West Ray Road
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November 9, 2012
Invoice # 51687

State of Arizona
Attn: Michael Gottfried
1275 W Washington
Phoenix, AZ 85007-2926

Re: Parsons, et al. v. ADOC
ID: 40000-00001 - TJB
Contract #: AG12-0010-087

Contact: Michael Gottfried
For Services Rendered Through October 31, 2012

Previous Balance		\$127,692.54
Payments		-127,692.54
Balance Forward		0.00
Current Fees	159,314.00	
Current Disbursements	10,713.86	
Total Current Charges		170,027.86
	Total Due	\$170,027.86

Redacted

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State of Arizona
Attn: Michael Gottfried
1275 W Washington
Phoenix, AZ 85007-2926

December 18, 2012
Invoice # 51868

Re: Parsons, et al. v. ADOC
ID: 40000-00001 - TJB
Contract #: AG12-0010-087

Contact: Michael Gottfried
For Services Rendered Through November 30, 2012

Previous Balance		\$170,027.86
Payments		-170,027.86
Balance Forward		0.00
Current Fees	112,838.10	
Current Disbursements	3,101.42	
Total Current Charges		115,939.52
	Total Due	\$115,939.52

Redacted

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State of Arizona
Attn: Michael Gottfried
1275 W Washington
Phoenix, AZ 85007-2926

January 10, 2013
Invoice # 51878

Re: Parsons, et al. v. ADOC

ID: 40000-00001 - TJB

Contract #: AG12-0010-087

Contact: Michael Gottfried

For Services Rendered Through December 31, 2012

Previous Balance		\$115,939.52
Payments		-115,939.52
Balance Forward		0.00
Current Fees	109,378.75	
Current Disbursements	1,480.68	
Total Current Charges		110,859.43
	Total Due	\$110,859.43

Redacted

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State of Arizona
Attn: Michael Gottfried
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Phoenix, AZ 85007-2926

February 11, 2013
Invoice # 51999

Re: Parsons, et al. v. ADOC
ID: 40000-00001 - TJB
Contract #: AG12-0010-087

Contact: Michael Gottfried
For Services Rendered Through January 31, 2013

Previous Balance		\$110,859.43
Payments		-110,859.43
Balance Forward		0.00
Current Fees	82,518.50	
Current Disbursements	735.27	
Total Current Charges		83,253.77
	Total Due	\$83,253.77

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State of Arizona
Attn: Michael Gottfried
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Phoenix, AZ 85007-2926

March 14, 2013
Invoice # 52193

Re: Parsons, et al. v. ADOC
ID: 40000-00001 - TJB
Contract #: AG12-0010-087

Contact: Michael Gottfried
For Services Rendered Through February 28, 2013

Balance Forward		83,253.77
Current Fees	42,205.50	
Current Disbursements	863.85	
Total Current Charges		43,069.35
	Total Due	\$126,323.12

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State of Arizona
Attn: Michael Gottfried
1275 W Washington
Phoenix, AZ 85007-2926

April 11, 2013
Invoice # 52294

Re: Parsons, et al. v. ADOC

ID: 40000-00001 - TJB

Contract #: AG12-0010-087

Contact: Michael Gottfried

For Services Rendered Through March 31, 2013

Previous Balance		\$126,323.12
Payments		-83,253.77
Balance Forward		43,069.35
Current Fees	108,790.00	
Current Disbursements	1,020.07	
Total Current Charges		109,810.07
	Total Due	\$152,879.42

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State of Arizona
Attn: Michael Gottfried
1275 W Washington
Phoenix, AZ 85007-2926

May 15, 2013
Invoice # 52402

Re: Parsons, et al. v. ADOC

ID: 40000-00001 - TJB

Contract #: AG12-0010-087

Contact: Michael Gottfried

For Services Rendered Through April 30, 2013

Previous Balance		\$152,879.42
Payments		-109,810.07
Balance Forward		43,069.35
Current Fees	107,345.50	
Current Disbursements	2,458.26	
Total Current Charges		109,803.76
	Total Due	\$152,873.11

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Attn: Michael Gottfried
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June 19, 2013
Invoice # 52606

Re: Parsons, et al. v. ADOC

ID: 40000-00001 - TJB

Contract #: AG12-0010-087

Contact: Michael Gottfried

For Services Rendered Through May 31, 2013

Previous Balance		\$152,873.11
Payments		-43,069.35
Balance Forward		109,803.76
Current Fees	105,492.50	
Current Disbursements	2,426.76	
Total Current Charges		107,919.26
	Total Due	\$217,723.02

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Attn: Michael Gottfried
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July 8, 2013
Invoice # 52658

Re: Parsons, et al. v. ADOC
ID: 40000-00001 - TJB

Contract #: AG12-0010-087
Contact: Michael Gottfried

For Services Rendered Through June 30, 2013

Balance Forward		217,723.02
Current Fees	89,982.00	
Current Disbursements	2,646.48	
Total Current Charges		92,628.48

				Total Due	\$310,351.50
<u>Name</u>	<u>Status</u>	<u>Hours</u>	<u>Rate/Hour</u>	<u>Amount</u>	

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Attn: Michael Gottfried
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August 13, 2013
Invoice # 52776

Re: Parsons, et al. v. ADOC

ID: 40000-00001 - TJB

Contract #: AG12-0010-087

Contact: Michael Gottfried

For Services Rendered Through July 31, 2013

Previous Balance		\$310,351.50
Payments		-310,351.50
Balance Forward		0.00
Current Fees	192,109.50	
Current Disbursements	3,339.24	
Total Current Charges		195,448.74
	Total Due	\$195,448.74

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State of Arizona
Attn: Michael Gottfried
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September 12, 2013
Invoice # 52890

Re: Parsons, et al. v. ADOC

ID: 40000-00001 - TJB

Contract #: AG12-0010-087

Contact: Michael Gottfried

For Services Rendered Through August 31, 2013

Previous Balance		\$195,448.74
Payments		-195,448.74
Balance Forward		0.00
Current Fees	210,779.50	
Current Disbursements	11,673.59	
Total Current Charges		222,453.09
	Total Due	\$222,453.09

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State of Arizona
Attn: Michael Gottfried
1275 W Washington
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October 16, 2013
Invoice # 53011

Re: Parsons, et al. v. ADOC
ID: 40000-00001 - TJB
Contract #: AG12-0010-087

Contact: Michael Gottfried
For Services Rendered Through September 30, 2013

Balance Forward		222,453.09
Current Fees	167,285.50	
Current Disbursements	35,029.61	
Total Current Charges		202,315.11
	Total Due	\$424,768.20

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