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APR 17 2007

DEPARTMENT OF
WATER RESOURCES

LAWRENCE G. WASDEN
Attorney General

CLIVE J. STRONG
Deputy Attorney General
Chief, Natural Resources Division

DAVID J. BARBER (ISB #2597)
DAVID I. STANISH (ISB #7310)
Deputy Attorney General
P.O. Box 44449
Boise, Idaho 83711-4449
Telephone: (208) 334-2400
Facsimile: (208) 334-2690

IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT
OF THE STATE OF IDAHO, IN AND FOR THE COUNTY OF TWIN FALLS

In Re SRBA	)	Subcase No. 31-11845
	)	
	)	STATE OF IDAHO'S MEMORANDUM OF COSTS
	)	AND ATTORNEY FEES
Case No. 39576	)	
	)	
	)	
	)	

COMES NOW, the State of Idaho, by and through the undersigned deputy attorneys general, and in accordance with the provisions of Idaho Rules of Civil Procedure 54 and 68, submits this memorandum of costs and attorney fees expended in response to the objection filed in the above-entitled subcase that was abandoned by the Claimants/Objectors on April 3, 2007 through the filing of a Standard Form 5.

State of Idaho)
)ss
County of Ada)

DAVID I. STANISH, being first duly sworn, deposes and states as follows:

1. That your affiant is a deputy attorney general assigned to the Snake River Basin Adjudication. That your affiant is a competent adult over the age of eighteen years, and the statements made herein are based upon his own personal knowledge and belief of the events described.

2. That your affiant states that to the best of his knowledge and belief the items set forth below are costs and/or attorney fees actually incurred, and that the amounts and items set forth below are in compliance with the provisions of Idaho Rules of Civil Procedure 54 and 68, and that they are correctly stated and were reasonably necessary for the proper preparation and presentation of the State of Idaho's position before this court.

3. Attached to this Memorandum, as Exhibit A, is a true and correct copy of the State of Idaho's *Offer of Judgment Pursuant to I.R.C.P. 68 and I.R.E. 408* dated May 15, 2006.

4. Attached to this Memorandum, as Exhibit B, are true and correct copies of the expert fees actually paid, or in the process of being paid, by the State of Idaho to Dr. Robert W. Hill (Utah State University), Dr. J. Wayne Burkhardt (Ranges West), David Shaw (ERO Resources), Norman Young (ERO Resources), Glen Logan (Associated Earth Sciences, Inc.), and Dr. Dale Stukenholtz (Stukenholtz Laboratory, Inc.).

5. Attached to this Memorandum, as Exhibit C, are true and correct copies of the costs actually paid by the State of Idaho for reporting, transcribing, and copying of the depositions taken in preparation and presentation of the State of Idaho's position before this court.

6. Attached to this Memorandum, as Exhibit D, are true and correct copies of the costs actually paid by the State of Idaho for exhibits prepared in preparation and presentation of the State of Idaho's position before this court.

7. Attached to this Memorandum, as Exhibit E, are true and correct copies of the costs actually paid by the State of Idaho to Deputy Attorneys General David J. Barber and David I. Stanish for meals, lodging, and miscellaneous expenses incurred in preparation and presentation of the State of Idaho's position before this court.

8. Attached to this Memorandum, as Exhibit F, are true and correct copies of the attorney fees incurred by the State of Idaho in preparation and presentation of the State of Idaho's position before this court.

9. Attached to this Memorandum, as Exhibit G, is a true and correct copy of the basis and foundation for the hourly rates used to calculate the attorney fees described.

A. THE STATE OF IDAHO IS ENTITLED TO RECOVER ITS COSTS PURSUANT TO IDAHO RULES OF CIVIL PROCEDURE 54 AND 68

The State of Idaho is entitled to its costs allowed as the prevailing party in this matter pursuant to Idaho Rule of Civil Procedure 54.

In addition, or in the alternative, the State of Idaho is also entitled to costs as the offeror of a more favorable offer than that obtained by the offeree pursuant to Idaho Rule of Civil Procedure 68. The State of Idaho made an offer of judgment to the Claimants/Objectors on May 15, 2006. *See* Exhibit A. The Claimants/Objectors failed and refused to accept this offer of judgment within the terms stated. As a result, the State of Idaho is entitled to recover all costs, as allowed under Rule 54(d)(1), incurred after the May 15, 2006 offer.

B. COSTS ALLOWED AS A MATTER OF RIGHT PURSUANT TO IDAHO RULE OF CIVIL PROCEDURE 54(d)(1)(C)

1.	Court filing fees:	0.00
2.	Service fees:	0.00
3.	Witness fees:	0.00
4.	Witness travel fees:	0.00
5.	Certified copies:	0.00
6.	Exhibits:	0.00
7.	Bond premium:	0.00
8.	Expert Fees:	
	Dr. Robert H. Hill (Utah State University):	2,000.00
	Dr. J. Wayne Burkhardt (Ranges West):	2,000.00
	David Shaw (ERO Resources)	2,000.00
	Norman Young (ERO Resources):	2,000.00
	Glen Logan (Associated Earth Sciences):	2,000.00
	Dr. Dale Stukenholtz (Stukenholtz Laboratories):	442.50
	Subtotal:	10,442.50
9./10.	Deposition reporting/transcribing plus one (1) copy:	
	Joe and Omar Llamas (10/26/06):	360.85
	Dale Stukenholtz (11/9/2006):	455.75
	Bryce Contor (11/10/2006):	808.75
	Paul Stukenholtz (3/13/2007):	386.75
	Subtotal:	2,012.10
	TOTAL COSTS AS A MATTER OF RIGHT:	<u>\$12,454.60</u>

C. DISCRETIONARY COSTS ALLOWED PURSUANT TO IDAHO RULE OF CIVIL PROCEDURE 54(D)(1)(D)

Given the nature of the issues involved in this dispute, the following costs were necessary, exceptional, and reasonably incurred, and should in the interests of justice be assessed against the Objectors:

1. Expert fees in excess of those warranted as a matter of right:

Dr. Robert H. Hill (Utah State University):	27,681.15
Dr. J. Wayne Burkhardt (Ranges West):	11,203.79
David Shaw & Norman Young (ERO Resources):	43,984.96
Glen Logan (Associated Earth Sciences):	16,978.53

Subtotal:	99,848.43
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2. Exhibits:

Preparation of photo exhibits:	142.00
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3. Attorney costs:

a.	5/15/2006 – Site visit	
	David Barber	
	Meals:	30.00
b.	7/5/2004 – Site visit	
	David Barber	
	Meals:	30.00
c.	8/15/2006 – Hearing on Motion to Compel Discovery	
	David Barber	
	Meals:	18.00
	David Stanish	
	Meals:	18.00
d.	8/18/2006 – Renewed hearing on Motion to Compel Discovery	
	David Barber	
	Meals:	10.50
	David Stanish	

	Meals:	18.00
e.	8/21/2006 – Site visit re: Mapping investigation	
	David Barber	
	Meals:	46.50
	Lodging:	74.75
	David Stanish	
	Meals:	46.50
	Lodging:	74.75
	9/18/2006 – Site visit re: Soil pit investigation	
	David Barber	
	Meals:	46.50
	Lodging:	109.75
	Seeds:	13.65
	David Stanish	
	Meals:	46.50
	Lodging:	89.75
f.	10/25/2006 – Special Master site visit and Deposition of Joe and Omar Llamas	
	David Barber	
	Meals:	46.50
	Lodging:	74.75
	Disposable camera:	8.47
	David Stanish	
	Meals:	46.50
	Lodging:	74.75
g.	11/9/2006 – Deposition of Dale Stukenholtz and Bryce Contor	
	David Barber	
	Meals:	45.00
	Lodging:	74.75
	David Stanish	
	Meals:	45.00
	Lodging:	74.75
h.	11/22/2006 – Pretrial Conference	
	David Barber	
	Meals:	7.50

	David Stanish	
	Meals:	7.50
i.	3/13/2007 – Deposition of Paul Stukenholtz	
	David Barber	
	Meals:	18.00
	David Stanish	
	Meals:	18.00
j.	3/28/2007 – Pretrial Conference	
	David Barber	
	Meals:	10.50
	David Stanish	
	Meals:	10.50
	Subtotal:	1,234.62
	TOTAL DISCRETIONARY COSTS:	<u>\$101,226.05</u>

D. ATTORNEY FEES PURSUANT TO IDAHO RULE OF CIVIL PROCEDURE 54(E)(1) AND IDAHO CODE §§ 12-121, -123.

As the prevailing party in this matter, which was brought and pursued unreasonably and without foundation, the State of Idaho is entitled to the reasonable attorney fees pursuant to Idaho Rule of Civil Procedure 54(e)(1) and Idaho Code § 12-121. In addition, or in the alternative, the State of Idaho is also entitled to reasonable attorney fees pursuant to Idaho Code § 12-123.

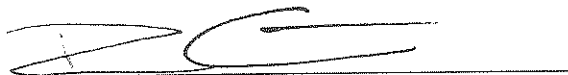
1.	David Barber	
	376.15 hours * \$150.00/hour:	\$56,422.50
2.	David Stanish	
	260.99 hours * \$95.00/hour:	\$24,794.05
	TOTAL ATTORNEY FEES:	<u>\$81,216.55</u>

E. RESERVATION OF THE RIGHT TO AMEND MEMORANDUM OF COSTS

The State of Idaho reserves the right to amend this *Memorandum of Costs and Attorney*

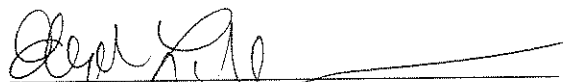
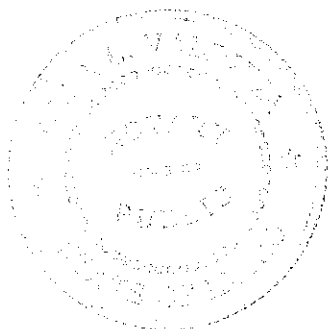
Fees in order to account for additional costs and fees incurred in this matter.

Further your affiant sayeth naught.



DAVID I. STANISH
Deputy Attorney General
Natural Resources Division

Subscribed and sworn (or affirmed) to before me, a notary public in and for the State of
Idaho this 16th day of April 2007.



Notary Public for Idaho
Residing at Borise, ID
My Commission expires: 2/8/2012

CERTIFICATE OF SERVICE

I certify that on this 16th day of April, 2007, I caused to be served the original and/or copy of this STATE OF IDAHO'S MEMORANDUM OF COSTS AND ATTORNEY FEES on the following persons by the indicated methods:

1. Original to:

Clerk of the District Court
Snake River Basin Adjudication
253 Third Avenue North
PO Box 2707
Twin Falls, ID 83303-2707

- ☐ U.S. Mail, postage prepaid
☐ Hand Delivery
☒ Federal Express
☐ Facsimile: (208) 736-2121
☐ Statehouse Mail

2. Copies to

Special Master Brigitte Bilyeu
Snake River Basin Adjudication
253 Third Avenue North
PO Box 2707
Twin Falls, ID 83303-2707

- ☒ U.S. Mail, postage prepaid
☐ Hand Delivery
☐ Federal Express
☐ Facsimile: _____
☐ Statehouse Mail

United States Department of Justice
Environment and Natural Resource
Division
550 West Fort Street, MSC 033
Boise, ID 83724

- ☒ U.S. Mail, postage prepaid
☐ Hand Delivery
☐ Federal Express
☐ Facsimile: _____
☐ Statehouse Mail

Ben D. Jernberg
Idaho Properties LLC
Represented by:
ROGER D. LING
615 H St.
PO Box 396
Rupert, ID 83350-0396

- ☒ U.S. Mail, postage prepaid
☐ Hand Delivery
☐ Federal Express
☐ Facsimile: (208) 436-6804
☐ Statehouse Mail

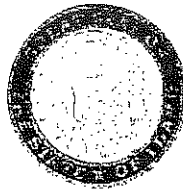
IDWR Document Depository
PO Box 83720
Boise, ID 83720-0098

- ☐ U.S. Mail, postage prepaid
☐ Hand Delivery
☐ Federal Express
☐ Facsimile: _____
☒ Statehouse Mail



DAVID I. STANISH
Deputy Attorney General

EXHIBIT A



SRBA



41595

STATE OF IDAHO
OFFICE OF THE ATTORNEY GENERAL
LAWRENCE G. WASDEN

May 15, 2006

VIA U. S. MAIL AND
HAND DELIVERY

Mr. Roger D. Ling
Mr. Michael P. Tribe
LING ROBINSON & WALKER
Attorneys at Law
615 H Street
P. O. Box 396
Rupert, ID 83350

Re: Revised Offer of Judgment Pursuant to I.R.C.P. 68 and I.R.E. 408.

Dear Roger and Michael:

The Respondent State of Idaho has revised its offer of judgment in full resolution of the litigation regarding water right no. 31-11845 presently pending in the SRBA District Court. This offer of judgment is inadmissible in any legal proceeding other than for the purposes authorized by I.R.C.P. 68 and I.R.E. 408.

Enclosed with this letter is a revised description of water right no. 31-11845. This revised description is consistent with the revisions I provided to you in our phone conversations on Friday, May 12, 2006. The State of Idaho will stipulate to entry of judgment as set forth in this description. In addition, each party would bear its own attorney fees and costs under this offer of judgment. Please present this offer of judgment to your clients. Because of the pendency of the trial, I look forward to your expeditious review. This offer of judgment will expire on May 29, 2006.

Sincerely,

A handwritten signature in black ink, appearing to read "David J. Barber".

DAVID J. BARBER
Deputy Attorney General

DJB/ov

Encl.

05/15/2006

IDAHO DEPARTMENT OF WATER RESOURCES
RECOMMENDATION OF WATER RIGHTS ACQUIRED UNDER STATE LAW

RIGHT NUMBER: 31-11845

NAME AND ADDRESS: IDAHO PROPERTIES LLC
23539 365TH AVE
KIMBALL SD 57355

SOURCE: GROUND WATER

TRIBUTARY:

QUANTITY: 4.990 CFS

593.25 APY

PRIORITY DATE: 04/23/1979

POINT OF DIVERSION:

T07N R34E S10 SWSESW Within JEFFERSON County

T07N R34E S10 SESESW Within JEFFERSON County

PURPOSE AND
PERIOD OF USE:

PURPOSE OF USE

PERIOD OF USE

QUANTITY

IRRIGATION

04/15 10/15

4.990 CFS

The use of water for irrigation under this right may begin as early as April 1 and may continue to as late as October 31, provided other elements of the right are not exceeded. The use of water before April 15 and after October 15 under this remark is subordinate to all water rights having no subordinated early or late irrigation use and priority date earlier than the date a partial decree is entered for this right.

PLACE OF USE:

IRRIGATION Within JEFFERSON County

T07N R34E S15	NWNW	1.00	T07N R34E S15	SWNW	37.00
T07N R34E S15	SESW	37.00	T07N R34E S15	NESW	37.00
T07N R34E S15	NWSW	40.00	T07N R34E S15	SWSW	40.00
T07N R34E S15	SESW	37.00	T07N R34E S16	NENE	1.00
T07N R34E S16	SWNE	4.00	T07N R34E S16	SENE	40.00
T07N R34E S16	NESE	40.00	T07N R34E S16	NWSE	26.00
T07N R34E S16	SWSE	36.00	T07N R34E S16	SESE	40.00
T07N R34E S21	NENE	40.00	T07N R34E S21	NWNE	29.00
T07N R34E S21	SWNE	20.00	T07N R34E S21	SENE	40.00
T07N R34E S22	NWNW	40.00	T07N R34E S22	SWNW	40.00
T07N R34E S22	SESW	38.00			

663.0 ACRES TOTAL

This Right is limited to the irrigation of 339 acres with the place of use described above in a single irrigation season.

05/15/2006

IDAHO DEPARTMENT OF WATER RESOURCES
RECOMMENDATION OF WATER RIGHTS ACQUIRED UNDER STATE LAW

OTHER PROVISIONS NECESSARY FOR DEFINITION OR ADMINISTRATION OF THIS WATER RIGHT:

This partial decree is subject to such general provisions necessary for the definition of the rights or for the efficient administration of the water rights as may be ultimately determined by the Court at a point in time no later than the entry of a final unified decree. Section 42-1412(6), Idaho Code.

EXPLANATORY MATERIAL: BASIS OF CLAIM - License

Right nos. 31-2357, 31-2395 and 31-7311 are also diverted through the points of diversion described above.

EXHIBIT B

R.W. Hill Summary Expenses for Idaho Attorney General's Office July 2006 - April 2007

SRBA Case No. 39576, Subcase no. 31-11845 (Mud Lake area - Jernberg)

Bill Date	Rec'd Date	Billed Amount	Personal Time	Typist & Technician	Office Expenses	Supplies	Travel	Meals	Utilities	Other *
		\$	\$	\$	\$	\$	\$	\$	\$	\$
7/31/2006	8/18/2006	6,529.40	6,160.00	125.00	8.10	11.00	225.30	61.93	9.98	60.00
9/1/2006	9/25/2006	7,172.55	6,380.00				660.64	29.78	14.25	556.00
10/5/2006	10/20/2006	6,326.48	5,225.00	88.75	1.75	14.42	396.53		53.92	
11/2/2006	11/16/2006	8,390.12	7,590.00	743.75	2.45				78.33	
12/21/2006	1/22/2007	941.13	852.50		10.30				46.47	
4/7/2007		321.47	275.00							
Total		29,681.15	26,482.50	957.50	22.60	25.42	1,282.47	91.71	202.95	616.00

Note: * Other includes rental of USU-BIE Dept equipment and soil sample analysis

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APR 12 2007

OFFICE OF THE
ATTORNEY GENERAL

Robert W. Hill
1210 Island Drive
Logan, Utah 84321
April 7, 2007

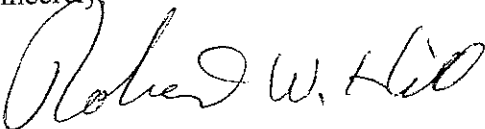
David J. Barber
Deputy Attorney General
Natural Resources Division
700 W. Jefferson, Statehouse Room 207
P.O. Box 83720, Boise, Idaho 83720-0010

Dear David:

The following billing is for personal time and expenses for December 2, 2006 - April 7, 2007 with respect to the Idaho Attorney General Snake River Basin Adjudication Case No. 39576, Subcase no. 31-11845 (Mud Lake area). Major activities were reviews of ERO report and exhibit list, exchange of email, and participation in various phone calls. A time summary is attached.

<u>Item</u>	<u>Amount</u>
Personal time 2.5 hours @ \$110/hr	\$ 275.00
Expenses:	
Telephone (Oct 30 - Dec 1, 2006)	<u>46.47</u>
Total Due	\$ 321.47

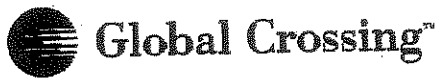
Sincerely,



Robert W. Hill, PE

Idaho AG (Mud Lake) Time R. W. Hill, Logan, Utah January - April 7, 2007

<u>Date</u>	<u>Hours</u>	<u>Description</u>
23 Mar	0.25	Receive and respond to email from David Stanish regarding RWH expert report with corrected table of contents. Send PDF version in response.
26 Mar	0.25	Phone conversation with David Barber, re upcoming trial procedures and question regarding ERO report reference to ditch loss.
27 Mar	0.5	Phone conversations with David Barber re. PPU in fig 1 and 2, exhibits list and offering procedure. Receive copy of ERO expert report by FedEx.
27-30 Mar	0.5	Review ERO report and RWH exhibit list and respond to David Barber and David Stanish.
2 Apr	0.25	Receive email from and followup phone conversation with David Stanish re claimants withdrawal of objections and canceling of trial date.
7 Apr	0.75	Preparation of summary of billings and final billing. Email summary to David Stanish.



For questions, call 1 800 339-3929

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ROBERT W HILL
Account Number: 435 752-4046 349R
www.globalcrossing.com

Long Distance

Date	Time	Place	Number	Type	Minutes	Amount
Calls Billed to Calling Card 801-172-7742						
1. Oct 30	3:55 P	To BOISE	ID 208 334 4141			
		Fr LOGAN	UT 435 797 1000	D	2	1.50
2. Nov 01	12:01 A	To USF FEE	UT 755 172 7742			
		Fr OCT	UT 755 172 7742	F	1	4.35
3. Nov 08	1:49 P	To BOISE	ID 208 373 7983			
		Fr LOGAN	UT 435 797 1000	D	43	15.85

Type of Call Codes:

D - Day

F - Day Station - Operator or Calling Card Rate

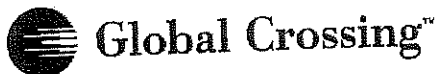
Total GLOBAL CROSSING Long Distance

46

\$21.70

This portion of your bill is provided as a service to GLOBAL CROSSING.
There is no connection between Qwest and GLOBAL CROSSING.

Page 8 of 8



For questions, call 1 800 339-3929

ROBERT W HILL
Account Number: 435 752-4046 349R
www.globalcrossing.com

Long Distance

Date	Time	Place	Number	Type	Minutes	Amount
Calls Billed to Calling Card 801-172-7742						
1. Nov 20	1:40 P	To BOISE	ID 208 334 4141			8.68
		Fr LOGAN	UT 435 797 1000	D	22.5	
2. Nov 27	3:55 P	To BOISE	ID 208 334 4141			3.08
		Fr LOGAN	UT 435 797 1000	D	6.5	
3. Nov 29	9:55 A	To REXBURG	ID 208 359 4273			1.15
		Fr LOGAN	UT 435 797 2791	D	1	
4. Nov 29	9:57 A	To REXBURG	ID 208 390 4273			1.32
		Fr LOGAN	UT 435 797 2791	D	1.5	
5. Nov 29	9:30 P	To TWIN FALLS	ID 208 736 8000			2.20
		Fr MOAB	UT 435 259 6176	N	4	
6. Dec 01	12:01 A	To USF FEE	UT 755 172 7742			2.94
		Fr NOV	UT 755 172 7742	F	1	
7. Dec 01	11:31 A	To BOISE	ID 208 334 4549			2.73
		Fr FILLMORE	UT 435 743 5412	D	5.5	
8. Dec 01	11:41 A	To BAILEY	CO 303 816 9235			6.93
		Fr FILLMORE	UT 435 743 5412	D	17.5	
9. Dec 01	12:03 P	To TWIN FALLS	ID 208 736 8000			1.15
		Fr FILLMORE	UT 435 743 5412	D	1	
10. Dec 13	8:14 P	To LA GRANDE	OR 541 962 7360			2.20
		Fr LOGAN	UT 435 755 5602	N	4	

Type of Call Codes:

D - Day

F - Day Station - Operator or Calling Card Rate

N - Dial Night - Discount Rate

Total GLOBAL CROSSING Long Distance

65

\$32.38

This portion of your bill is provided as a service to GLOBAL CROSSING.
There is no connection between Qwest and GLOBAL CROSSING.

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OFFICE OF THE
ATTORNEY GENERAL

Robert W. Hill
1210 Island Drive
Logan, Utah 84321
July 31, 2006

David J. Barber
Deputy Attorney General
Natural Resources Division
700 W. Jefferson, Statehouse Room 207
P.O. Box 83720, Boise, Idaho 83720-0010

Dear David:

The following billing is for personal time and expenses for July 2006 with respect to the Idaho Attorney General Snake River Basin Adjudication Case No. 39576, Subcase no. 31-11845 (Mud Lake area). Major activities were the site visit July 5, weather station visits July 25, preparation of exhibits, some calculations, exchange of email, and participation in various phone calls. A time summary is attached.

<u>Item</u>	<u>Amount</u>
Personal time 56 hours @ \$110/hr	\$ 6160.00
Expenses:	
July 5, 2006 field visit	
POV (rt Rexburg - Mud Lake) 78 mi @ 44.5¢/mile	34.71
Hotel: July 4 - Rexburg CottonTree Inn	82.34
July 25 weather station visits	
POV (Rexburg, Hamer 4NW, Montevue, I15 exit 143)	
99 mi @ 44.5¢/mile	44.05
Hotel: July 24 - Rexburg AmericInn	64.20
USGS map (Mud Lake NW 7.5' quad)	11.00
NWS weather data analysis, technician time	125.00
Copies and faxes	8.10
Total Due	\$ 6529.40

Sincerely,



Robert W. Hill, PE

Idaho AG (Mud Lake) Time R. W. Hill, Logan, Utah June-July 2006

<u>Date</u>	<u>Hours</u>	<u>Description</u>
12-19 Jun	-	Exchange email, while in Armenia, with David Barber (Idaho Deputy Attorney General).
22 Jun	-	Phone conversation with David Barber and David Shaw regarding possible expert witness work in the Mud Lake Area of Idaho with regard to the Snake River Basin Adjudication. Email long vita to David.
28 Jun	-	Phone conversation with David regarding contract. Sign contract and fax signature pages back to David. Arrange field visit for July 5th.
5 Jul	7.0	Leave Rexburg and drive to Mud Lake, arriving about 1:20 PM. Meet David Barber, Norman Young, and Glen Logan at Tesoro Convenience Store. Receive completed contract and other documents. Visit the site of SRBA Subcase 31-11845 Northeast of the community of Mud Lake. Leave Mud Lake about 7:10 PM and return to Rexburg (lv Rexburg abt 12:40 PM, return abt 7:50 PM).
6 Jul	1.0	Copy field visit photos on to CD, update and copy field trip notes and mail all to David. Briefly review Director's brief and Contor affidavit.
7 Jul	4.5	Phone conversation with David, discuss preparation of exhibits. Norm Young joined conversation. Follow up phone conversation with Norm. Set up conference call with Norm and others for 8:30 AM Monday, July 10 th . Review documents. Search for available weather and ET data in Eastern Idaho in vicinity of Mud Lake. Obtain Idaho Annual Summary CD reports for 1976, 1986, 1987, 1996, 2003, and 2004. Locate and download some USBR AgriMet data from web site for stations in proximity of Mud Lake.
8 Jul	11.0	Phone conversation with Glen Logan, re soil survey info. Obtain Allen and Brockway (1983) ET report and additional AgriMet data off of web sites. Review same and perform some analysis of AgriMet and Allen and Brockway data and review soils and productivity data.
9 Jul	0.5	Phone conversation with Glen Logan, follow up to soil survey info.
10 Jul	9.0	Phone conversation with Norm Young, re soils info and maps. Then Norm set up conference call including Candice McHugh, Sonny Hornbaker, and Carter Fritschle re maps and field visit observations. Receive email from Glen Logan (soil info summary table). Receive various other email. Review documents and identify some possible references. Obtain daily NWS data from Utah Climatological Center and review same. Discuss potential weather

data analysis with technician. Begin preparing summary information.

11 Jul	11.0	Receive preliminary data analysis from technician and review. Various phone conversations with David (and Norm) and exchange of email regarding exhibits. Prepare list of possible exhibits and email to David. Receive his list in return. Receive maps from Carter. Work on preparation of exhibits in desired format. Email as completed to David.
12 Jul	1.0	Prepare last exhibits, copy weather data exhibits to CD and prepare to next day mail to David. Receive phone call about noon from David indicating that the motion to postpone the trial date had been granted and that a new schedule was in effect. Check way points on GPS.
14 Jul	-	Respond to email from David, re possible conference call in the next week.
15 Jul	3.0	Review literature, field notes, photos and maps and make some preliminary calculations. Get notes caught up.
18 Jul	-	Exchange email with David Barber.
19 Jul	2.0	Review docs. Conference call with David Barber, Norm Young, David Shaw, and Glen Logan. Phone conversations with Tom Griggs and Tom Jones, re pasture grass (grazing and hay equivalent) and bottlebrush squirreltail response to water.
20 Jul	0.5	Exchange email with David Barber.
25 Jul	3.0	Leave Rexburg and drive to Hamer 4 NW NWS station (at Camas National Wildlife Refuge). Meet Rob L., refuge director, Jay and Chad (employees). Travel to Montevieu AgriMet station (about 1 mile north of Montevieu Post Office).
26 Jul	1.0	Phone conversations with Tom Jones (western wheatgrass) and Nancy Shaw (sedges). Exchange email with Peter Palmer re Montevieu AgriMet station. Order map (Mud Lake NW 7.5' quad) from USGS.
27 Jul	-	Conversation with Bob Newhall re range vegetation response to irrigation. Receive report with results of related studies.
31 Jul	1.5	Attempt to contact David barber, talk with Candice McHugh instead. Exchange email with Norm Young re possible meeting in Boise August 1 st or 4 th . Receive analysis of Hamer 4 NW NWS precipitation data from technician. Search for South Eastern Idaho crop enterprise budgets for irrigated pasture and alfalfa. Review email and get notes caught up.

Thank You

Thank you for your order.

Your USGS Sales Order number is: 275851

Please print this page for your records; an email confirmation will be sent to you shortly.

Quantity	USGS Product	Expected	
Ordered	Unit Number Name	Ship date	Total amount
1 EA	55080 MUD LAKE NW, ID	07/31/06	6.00 USD
Handling Charge (No Shipping Charge to Customer)			5.00 USD
Total amount			11.00 USD

Invoice for Work Completed for Dr. Robert Hill
Suzanne Hill

Task	Date	Hours
Review data provided by Dr. Hill, conduct basic statistical analysis,	7/10/2006	3.5
calculate effective precip, available water, etc.	7/30/2006	1.5
Basic statistical analysis of NCDC data		
Total Hours		5.0
@ \$25.00/hr		
Total Amount owed		\$125.00

Signature

7/30/06

Suzanne Hill

Best Western CottonTree Inn
 450 West 4th South
 Rexburg, ID 83440

(208) 356-4646 FAX (208) 356-7461
 For Reservations, call 1-800-662-6886

07/05/06 (07:58 0008 A)
 ROOM: 219 - 0000139999

HILL, ROBERT

1210 ISLAND DR
 LOGAN

UT 84321

dates	room	clerk	transaction	description	amount
07/03/06	219	0013 C	Room Charge	Corporate	76.95
07/03/06	219	0013 C	Tax	Room Tax	5.39
07/04/06	219	0007 C	Room Charge	Corporate	76.95
07/04/06	219	0007 C	Tax	Room Tax	5.39
07/05/06	219	0008 A	MC/VISA		164.68-
			balance		0.00

\$82.34/night

Room Charge	153.90
Tax	10.78
MC/VISA	164.68-



AmericInn Lodge & Suites - Rexburg
 1098 Golden Beauty Drive
 Rexburg, ID 83440
 Phone 208-356-5333
 Fax 208-356-7503
 Toll Free 1-877-356-5333
 www.rexburgamericinn.com

Robert Hill
 1210 Island Dr
 Logan, UT 84321
 US

Room No. 118
 Arrival 07-24-06
 Departure 07-25-06
 Page No. 1 of 1
 Conf. No. 48341
 Cashier No. 17

INVOICE

Membership No.
 A/R Number
 Group Code
 Company Name

Date	Text	Charges	Credits
07-24-06	Room - Transient	60.00	
07-24-06	State Tax	3.00	
07-24-06	Lodging Tax	1.20	
07-25-06	Manual Visa		64.20
Total		64.20	64.20

Balance	0.00 USD
Total incl. tax	64.20 USD
Net Amount	60.00 USD

SIGNATURE _____

Utah State UNIVERSITY

Biological & Irrigation Engineering Department
4105 Old Main Hill
Logan, UT 84322-4105
(435) 797-3549 Fax (435) 797-1248

INVOICE

DATE

INVOICE #

7/31/2006

0106/lj

To:

Re:

Robert W. Hill

Copy/Fax Expenses

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
42	Copies	0.05	2.10
7	Fax - 7 pages		6.00
SUBTOTAL			8.10
SHIPPING & HANDLING			
TOTAL DUE			8.10

Make all checks payable to: BIE Department

If you have any questions regarding this invoice, please contact Linda John (435) 797-1181.

Page 12 of 54

THANK YOU FOR YOUR BUSINESS

RECEIVED

SEP 05 2006

OFFICE OF THE
ATTORNEY GENERAL

Robert W. Hill
1210 Island Drive
Logan, Utah 84321
September 1, 2006

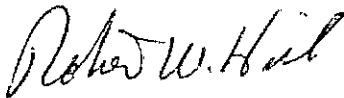
David J. Barber
Deputy Attorney General
Natural Resources Division
700 W. Jefferson, Statehouse Room 207
P.O. Box 83720, Boise, Idaho 83720-0010

Dear David:

The following billing is for personal time and expenses for August 2006 with respect to the Idaho Attorney General Snake River Basin Adjudication Case No. 39576, Subcase no. 31-11845 (Mud Lake area). Major activities were the meeting in Boise August 4th, further literature and document review, site visit August 21-24, exchange of email, and participation in various phone calls. A time summary is attached.

<u>Item</u>	<u>Amount</u>
Personal time 58hours @ \$110/hr	\$ 6380.00
Expenses:	
August 21-24, 2006 field visit	
POV (rt Logan - Mud Lake) 765 mi @ 44.5¢/mile	340.42
Hotel: August 21-23 - Idaho Falls Ameritel Inn	320.22-
Meals	61.93
Rental of USU-BIE Department equipment	60.00
Telephone	<u>9.98</u>
Total Due	\$ 7172.55

Sincerely,



Robert W. Hill, PE

Idaho AG (Mud Lake) Time R. W. Hill, Logan, Utah August 2006

<u>Date</u>	<u>Hours</u>	<u>Description</u>
4 Aug	2.0	Meeting with David Barber, David Stanish, Norman Young and David Shaw at ERO Office in Boise. Discuss SRBA Subcase 31-11845 status, possible discovery and field visit timing. Meet Candice McHugh and Sonny Hornbaker at end of meeting. Chance meeting of Hank Mayland (USDA-ARS Kimberly, ID) in Burley, ask about western wheatgrass studies.
8 Aug	2.5	Phone conversations with David Barber re field visit schedule and discovery status and David Shaw re forage specialist, field visit and Glen Logan's schedule. Re-review B.D. Jernberg affidavit, and soils map. Review bottlebrush squirreltail articles, Inter-mountain Planting Guide and search USDA Plants National data base.
9 Aug	1.0	Phone conversation and office visit with Blair Waldron re. western wheatgrass characteristics and possible response to water. Some field research on "Rozanna" ww at Stone ID, and Blue Creek, UT. Briefly review reports abt the same.
15 Aug	2.5	Obtain climate data (normals) from NOAA CD's and WRCC web site. Receive weather data analysis from technician, review, and discuss future analysis in phone conversation.
16 Aug	2.0	Conference call with David Barber, David Stanish, Norman Young, David Shaw, and Wayne Burkhardt, re discovery service, field visit schedule and coordination. Continue discussion with Norm and Wayne, re field visit logistics and what to look for in field visit. Lodging in I.F. confirmed from Staci of ERO, Boise.
18 Aug	1.0	Phone conversation with David Barber re what discovery was allowed. Various phone conversations with Norm and David's office. Contact Gary Vecellio of ID Fish and Game in Idaho Falls to seek permission for locating an electronic weather station on the Mud lake wildlife management area. David Stanish followed up and obtained permission.
19 Aug	2.0	Gather up apparatus, equipment, survey instruments, and tools in preparation for field visit. Set up weather station in back yard to verify functioning.
21 Aug	10.0	Load vehicle with equipment. Leave Logan about 10 AM and drive to Mud Lake, arriving about 1:20 PM. Meet Norman Young at the Wayside Café, across street from Tesoro Convenience Store. Travel to NE corner of property - wait for and meet with telephone and power line reps re. location of buried lines (there were none). Install electronic weather station at NW

corner of ID Fish and Game land (operational abt 3:15 PM). Install two cylinder infiltrometers about 230 feet downstream of culvert at NE property corner (get water from Jefferson Canal to the west). Begin taking readings about 5:40 PM on #1 and 5:55 PM on #2. Leave field about 8 PM, have dinner with Norm at the Wayside Café, arrive at Idaho Falls hotel about 9:40 PM.

- 22 Aug 10.0 Leave Idaho Falls abt 7:50 AM drive to Mud Lake and meet group (David Barber, David Stanish, Wayne Burkhardt, Glen Logan, and Norm Young) - proceed to property. Check cylinder infiltrometers, then get survey data (rod readings for elevations) with David Stanish's help in vicinity of NE corner culvert and down the ditch abt 430 feet. During the day add water three times to cylinder #2 and once to #1. Walk across the property with David Stanish to meet up with Glen, Wayne and David Barber in soil unit #92. After lunch visit the Jernberg wells and then drive south along east boundary fence to SE corner, then walk across to NW to examine apparent dikes north of Glen's #15 soil test site. Take the Davids back to Mud Lake, return to field take infiltrometer readings, get a few photos and collect Jefferson Canal water sample. Back at ID. Falls hotel at 8:15 PM.
- 23 Aug 10.0 Leave Idaho Falls abt 7:50 AM drive to Mud Lake. Take infiltrometer readings and remove from field. Assist Norm in getting rod readings from fence at ditch crossing on down to about 420 downstream of culvert. Move infiltrometers to new location further to south and west in main supply ditch and branch to west. Start #3 at 1:04 PM and #4 at 1:31 PM. Help Norm get laser level readings at planned cross-sections #68, 69, 70, and 71. With Norm obtain flow meter on Jernberg wells, separately and combined (latter about 60 feet upstream of culvert to NW of larger well. Check infiltrometers, leave field about 7:30 PM. Eat supper at Wayside Café with Norm. Back at Idaho Falls hotel abt 9:30 PM.
- 24 Aug 10.0 Leave IF abt 7:55 AM, travel to infiltrometer #3 and #4 location and take readings. With Norm Young, walk through the property to east to soil unit #92, then south to apparent dikes, continue along the southerly most dike, then go SW to wheat field and follow wheat field supply ditch in northerly direction. Take photos along the way and mark waypoints 013 through 050 in process. Return to infiltrometers abt 1 PM and get observations. With Norm go to NE corner, discuss GPS survey data collection with Sonny and Manuel. Drop Norm off about 200 yds south of corral. Continue south along east side of east boundary fence to EWS site (mark way point 051). Dismantle weather station and load in vehicle (abt 2:45 PM). Return to infiltrometers, meet Norm, take final readings (abt 3 PM) and remove apparatus from field (mark way point 052 in vehicle abt 20 ft south of #3 infiltrometer). Leave property about 3:35 PM. Return to Logan, arriving about 7:20 PM.

25 Aug	1.5	Review field data sheets, retrieve weather data from storage module, and work on field notes.
26 Aug	3.0	Review field GPS way point notes, download photos from camera and review same. Continue working on getting notes caught up.
28 Aug	0.5	Retrieve waypoints from GPS, edit same. Copy some field data sheets and mail to Norm.



Idaho Falls-Lindsay

645 Lindsay Blvd.
Idaho Falls, ID 83402

Bob Hill
3314 Grace St
Boise, ID 83703

Arrival Date 08/21/06
Departure Date 08/24/06
Account # 189074
Room # 233

Company:

DATE	DESCRIPTION	CHARGES	PAYMENTS
08/21/06	Room Charge--Room # 233	\$99.75	
08/21/06	Sales Tax--Room # 233	\$4.99	
08/21/06	State Lodging Tax--Room # 233	\$2.00	
08/22/06	Room Charge--Room # 233	\$99.75	
08/22/06	Sales Tax--Room # 233	\$4.99	
08/22/06	State Lodging Tax--Room # 233	\$2.00	
08/23/06	Room Charge--Room # 233	\$99.75	
08/23/06	Sales Tax--Room # 233	\$4.99	
08/23/06	State Lodging Tax--Room # 233	\$2.00	
08/24/06	Visa--AUTO CHECKOUT		

TB#061

(\$320.22)

TIME: 21:06 GUESTS: 1

STORE #12976
DRW # 3 8/23/06 41:4
1 DBL WHP CB 2.5
NO ONION
MED FRY 1.59
WATER 0.10
SUB-TOTAL 4.20
14868
TAX 0.21
GO TOTAL 4.41

CAR SIDE TOLL 12.99

Check TOTAL: 12.99
TAX: 0.65

Total Due: 13.64
CAR SIDE TOLL

CAR SIDE TOGO
YOU CALL IT IN.
WE BRING IT

FOOD & DRUG

TERRESTRIAL IDAHO 83540

663-4403
THANK YOU!

08/22/2006 TUE 13

WE SPRING WTR 1.00
CHURCH HALVES LS 5.27
TAX 0.39
TOTAL 6.66
CATERING 10.00
CHURCH 11.03

Supper Aug 23, 2006
"Wayside Cafe" menu
\$10.00 - no rec
Supper Aug 21 \$4.5
NO Rec

Room Charge: \$299.25
Tax: \$20.97
Payments: (\$320.22)

Balance Due \$0.00

Make your nex

BLACKFOOT
PARKWAY
CIRCULE

4.99
5.99
1.00
1.00
1.00

EXHIBIT B - EXPERT FEES
TOTAL \$ 7.2

In the event of
incurred char
charge my cr
instructions, I

Date 22 Aug 06
Amount 0.00
Guests 17 of 54
Page 17 of 54
543170

Utah State UNIVERSITY

Biological & Irrigation Engineering Department
4105 Old Main Hill
Logan, UT 84322-4105
(435) 797-2785 Fax (435) 797-1248

INVOICE

DATE
8/29/06

INVOICE #
003-06-rvo

To: Robert W. Hill

Re: Usage of BIE Dept. Equipment - Memo Aug. 29, 06

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
4	Rental Fee - for four days @ \$15.00 per day Four cylinder infiltrometers: a. 11 1/2 inch ID by 14 inch deep b. 12" ID x 14" deep c. 9 3/4" ID x 16" deep d. 9 3/4" ID x 17 1/2 " deep Two 6 gallon buckets with lids, and two one inch diameter soil augers (6 ft. and 4 ft. long) Engineer's automatic level, tripod, rod, and 300 ft. tape Montedoro-Whitney magnetic field velocity meter Rapid deployment electronic weather station: a. CR10X data logger, 12 volt battery, solar panel, and wind speed, solar radiation, air temperature and relative humidity sensors b. Enclosure c. Aluminum tripod	15.00	60.00
SUBTOTAL			60.00
SHIPPING & HANDLING			
TOTAL DUE			\$ 60.00

*Paid
9-1-06 RC*

Make all checks payable to: BIE Department

If you have any questions regarding this invoice, please contact the BIE Department at (435) 797-2785 or

bieusu@cc.usu.edu

EXHIBIT B - EXPERT FEES

THANK YOU FOR YOUR BUSINESS

Page 18 of 54



For questions, call 1 800 335-3929

Page 10 of 10

ROBERT W HILL
Account Number: 435 752-4046 349R
www.globalcrossing.com

Long Distance

Date	Time	Place	Number	Type	Minutes	Amount
Calls Billed to Calling Card 801-172-7742						
1. Jun 28	9:23 A	To LEWISTON	ID 208 334 4141			
		Fr HARLETON	UT 435 797 1000	D	8	3.60
2. Jul 01	12:01 A	To USF FEE	UT 755 172 7742			
		Fr JUN	UT 755 172 7742	F	1	.40
3. Jul 07	4:14 P	To BOISE	ID 208 373 7983			
		Fr LOGAN	UT 435 797 1000	D	11.5	4.83
4. Jul 21	4:48 P	To BOISE	ID 208 373 4360			
		Fr LOGAN	UT 435 797 1000	D	1	1.15

Type of Call Codes:

D - Day

F - Day Station - Operator or Calling Card Rate

Total GLOBAL CROSSING Long Distance	22	\$9.98
-------------------------------------	----	--------

This portion of your bill is provided as a service to GLOBAL CROSSING.
There is no connection between Qwest and GLOBAL CROSSING.

OCT 10 2006

OFFICE OF THE
ATTORNEY GENERALRobert W. Hill
1210 Island Drive
Logan, Utah 84321
October 5, 2006David J. Barber
Deputy Attorney General
Natural Resources Division
700 W. Jefferson, Statehouse Room 207
P.O. Box 83720, Boise, Idaho 83720-0010

Dear David:

The following billing is for personal time and expenses for September 2006 with respect to the Idaho Attorney General Snake River Basin Adjudication Case No. 39576, Subcase no. 31-11845 (Mud Lake area). Major activities were the site visit September 18-19, document review, data analysis, report development, exchange of email, and participation in various phone calls. A time summary is attached.

<u>Item</u>	<u>Amount</u>
Personal time 47.5 hours @ \$110/hr	\$ 5225.00
Expenses:	
September 18-19, 2006 field visit	
POV (rt Logan - Mud Lake) 531 mi @ 44.5¢/mile	236.29
Hotel: September 18 - Idaho Falls Ameritel Inn	96.04
Hotel: September 19 - Rexburg AmericInn	64.20
Technician help weather data and waypoint notation	88.75
Meals	29.78
Zip lock plastic bags and snacks	14.42
Water sample analysis USU Analytical Lab	62.00
Soil sample analysis USU Analytical Lab	494.00
Copies and faxes	1.75
Telephone	<u>14.25</u>
Total Due	\$ 6326.48

Sincerely,



Robert W. Hill, PE

<u>Date</u>	<u>Hours</u>	<u>Description</u>
2 Sep	2.5	Review legal documents for SRBA Subcase 31-11845 on IDWR website. Review weather data statistics, make a few calculations to estimate production response to water.
4 Sep	1.0	Prepare and send email to David Barber re Subcase 31-11845 schedule dates. Work on documentation of waypoints. Obtain Howe NWS normals from web site. Prepare tables of Hamer 4NW and Howe normals. field visit schedule and discovery status and David Shaw re forage specialist, Re-review B.D. Jernberg affidavit, and soils map. Review bottlebrush squirreltail articles, Inter-mountain Planting Guide and search USDA Plants National data base.
6 Sep	0.75	Review and respond to email from Norm and David Barber. Take water samples to USU Analytical lab. Prepare CD with field trip photos for Norm.
9 Sep	2.0	Review photos, documents and organize material. Work on AgriMet data tables, retrieve some additional data from web site.
11 Sep	0.5	Respond to email from Norman Young. Review maps, make a check calculation. Prepare and send email to Steve Hannula- re RWH waypoints and tracks spreadsheet.
12 Sep	0.25	Phone conversation with Steve Hannula - re GPS waypoints and tracks Email txt file to him.
15 Sep	0.25	Phone conversation with Glen Logan - re field visit and schedule for September 18-19. Talk with David Shaw - re field work.
16 Sep	3.0	Receive, review and respond to email from Glen Logan - re soli test pit location and numbering. Review GPS and field note. Extract additional waypoints and tracks from July 5 and August 21-24 field visits, edit and prepare excel file. Email same to Steve Hannula for updating maps. Receive discovery document from Idaho A.G. office.
18 Sep	9.0	Leave Logan about 9 AM and drive to Mud Lake, arriving in field about 12:10 PM. Meet Glen Logan at soil test pit 04-06. Also meet Marty Owen, backhoe operator, and Dale Stuckenholtz, soils expert for Claimants. Observe Glen classifying the soil at soil test pits 4-06, 5-06, 6-06, 7-06, 8-06, 9-06, and 10-06. Auger hole in bottom 6-06. Obtain duplicate soil samples at 6-06 and 8-06. Leave field about 6:30 PM, arrive at Idaho Falls hotel about 7:30 PM. Have dinner with Glen at Smitty's.

- 19 Sep 9.0 Leave Idaho Falls abt 7:20 AM drive to Mud Lake and meet Marty Owen (about 8:10 AM). Discuss plan for the day with Marty and Glen. With Glen, drive around to SE corner of property. Observe Marty with backhoe digging hole at 11-06, 12-06, and 13-06 (in depression with bottlebrush squirreltail clumps). Walk back to 12-06 visit with Glen while he was making his observations. Meet David Barber and David Stanish at 11-06. They brought Siberian(?) wheatgrass seed to reseed the disturbed areas around soil test pits. Back at 13-06 auger hole in bottom and take duplicate soil samples. Joined by Dale Stuckenholtz and Omar Llamas. Continue on to test pits 14-06 and 15-06 finish up at 15-06 about 1:30 PM.. Watch David Barber and David Stanish reseed 13, 12, 15 and 11. Eat lunch in Mud Lake with Glen and the Davids. Back in the field about 3:30 PM, walk across the triangle area in soil # 59 just west of the NE property corner and NE of soil test pit 2-06. Walk to 2-06 and 3-06, then through the "thumb" area of soil #93 NW of 3-06. Back across road, walk through area NE of where intake cylinder #3 was located. Say goodbye to the Davids, as they were on the way to reseed 7-06. Leave field about 5:20 PM. Drive south on 1025 East, then east on 1800 North (?) past Mud Lake Wildlife Management Area headquarters. Continue south on 1200 E to HW 33. At I15 Exit 143 about 6:10 PM. Continue to Rexburg and stay there overnight.
- 20 Sep 1.5 Leave Rexburg abt 11:40 AM on way toward Logan. Overnight in Pocatello after vehicle broke down at Inkom.
- 21 Sep 3.0 Review claimant's response to interrogatories. Phone conversation with Norm Young re field observations, claimant's response to interrogatories, and followup questions. Transcribe field notes into notebook. Phone conversation with David Stanish re supplemental interrogatory.
- 22 Sep 2.5 Phone conversation with Brian McLain, Jefferson County Ag. Agent, about Mud Lake area cropping dates and yields of alfalfa, spring grain (wheat) and pasture. Continue on to Logan, arriving about 12:30 PM. Drop soil samples off at the USU Analytical lab. Receive water sample analysis results. Retrieve waypoints and tracks from GPS and download photos from camera.
- 23 Sep 3.0 Receive and review soil sample analysis from Glen Logan. Review field GPS waypoint notes and photos. Get notes caught up.
- 25 Sep 2.5 Convey desired soil analysis to Jan at USU Analytical lab (to match Glen's Western Lab's analysis parameters). Discuss further supplemental discovery questions in phone conversation with Norm Young. Prepare annotated waypoint excel file and email to Steve Hannula to update map.
- 26 Sep 0.75 Phone conversation with Norm, re supplemental discovery questions. Receive and review updated waypoint map from Steve Hannula.

27 Sep	0.5	Phone conversation with Norm, further info and questions.
28 Sep	2.0	Exchange email with Norm. Work on report.
29 Sep	1.5	Phone conversation with Dean Harrison. Continue working on report.
30 Sep	2.0	Finish soil intake data analysis, work on report. Discuss further weather data analysis with technician.



Idaho Falls-Lindsay

645 Lindsay Blvd.
Idaho Falls, ID 83402

Bob Hill
3314 Grace St
Boise, ID 83703

Arrival Date 09/18/06
Departure Date 09/19/06

Account # 190473
Room # 138

Company:

DATE	DESCRIPTION	CHARGES	PAYMENTS
09/18/06	Room Charge--Room # 138	\$89.75	
09/18/06	Sales Tax--Room # 138	\$4.49	
09/18/06	State Lodging Tax--Room # 138	\$1.80	
09/19/06	Visa--EXPRESS CHECKOUT - Sep 19 2006 12:57AM		(\$96.04)

Supper Sep 18th Id. Falls (Smitty's) \$14.75 (no receipt)

Room Charge: \$89.75
Tax: \$6.29
Payments: (\$96.04)

Make your next reservation @ www.ameritelinns.com

Balance Due \$0.00

In the event that I do not officially check out at my time of departure, or if I incurred charges subsequent to my checkout, I hereby authorize you to charge my credit card. I further acknowledge, regardless of billing instructions, that I am liable until the balance is paid in full.

X



AmericInn Lodge & Suites - Rexburg
1098 Golden Beauty Drive
Rexburg, ID 83440
Phone 208-356-5333
Fax 208-356-7503
Toll Free 1-877-356-5333
www.rexburgamericinn.com

Robert Hill
1210 Island Dr
Logan, UT 84321
US

Room No. 115
Arrival 09-19-06
Departure 09-20-06
Page No. 1 of 1
Conf. No. 63074
Cashier No. 20

INVOICE

Membership No.
A/R Number
Group Code
Company Name

Date	Text	Charges	Credits
09-19-06	Federal Government Room Rate	60.00	
09-19-06	State Tax	3.00	
09-19-06	Lodging Tax	1.20	
09-20-06	Manual Visa		64.20
Total		64.20	64.20

Lunch on Sep 19 in Mt. Lab
#10 - no receipt

Balance 0.00 USD
Total incl. tax 64.20 USD
Net Amount 60.00 USD

Utah State University PCard Transaction RESPONSE

Page 1 of 1

UTAH STATE UNIVERSIT

Analytical Labs
(435)797-2217
Logan, UT 84322-4830

A D L
UTAH STATE UNIVERSITY
JEFFERSON, IDAHO 83401
THANK YOU

BLACKFOOT

1243 PARKWAY

ORDER # 0230

Date:09/06/06 @ 09:06:22

Card #: *****0182

Controllars Acct: -

Transaction #: 0062530

Authorization #: APPROVAL 00624A

Total: \$62.00

1 MF BLT 4.59 T1
1 WATER CUP 0.20 T1
1 TO GO ORDER T1

EAT IN
SUBTOTAL \$ 4.79
TAX 1 \$ 0.24
TOTAL \$ 5.03

CASH \$ 20.00

CHANGE \$ 14.97

Description: Water sample Jefferson Canal + well

5265 REG 02

Page 25 of 54

Invoice

Date Billed: 9/25/2006

Date Paid:

Name BOB HILL
Address 4105

USU Analytical

166 Ag Science Bldg

Utah State University

Logan, Utah 84322-

(435) 797-2217

(435) 797-2117 (FAX)

Invoice 06- 6034776

Laboratory Numbers Quantity Description Price Code

Amount

6034776	-	6034782	7	Texture by feel	4.00	1	28.00
-	-	-	7	pH + EC(4.50) + Soil Prep (2.50)	7.00	1	49.00
-	-	-	7	Olsen P (6.00) + SO4-S (9.00)	15.00	1	105.00
-	-	-	7	CaCO3	12.00	1	84.00
-	-	-	7	NO3 + NH4	17.00	1	119.00
-	-	-	7	NH4OAc-extr. Cations	11.50	1	80.50

Total Due: 465.50

Amount Paid:

Balance: 465.50

Please Make Check Payable to: USU Analytical

Invoice

Date Billed: 9/25/2006

Date Paid:

Name BOB HILL
Address 4105

USU Analytical

166 Ag Science Bldg

Utah State University

Logan, Utah 84322-

(435) 797-2217

(435) 797-2117 (FAX)

Invoice 06- 6034783

Laboratory Numbers Quantity Description Price Code

Amount

6034783	-	-	1	Sample prep	2.50	1	2.50
-	-	-	1	Hydrometer + Sand Sieve	26.00	1	26.00

Total Due: 28.50

Amount Paid:

Balance: 28.50

EXHIBIT B – EXPERT FEES

Please Make Check Payable to: USU Analytical

Biological & Irrigation Engineering Department
4105 Old Main Hill
Logan, UT 84322-4105
(435) 797-2785 Fax (435) 797-1248

INVOICE

BIE Copier

To: Robert Hill (Idaho)
Month: September and October 2006
Date: October 5, 2006

Date	Copies		Faxes		Total Billing
	Number	Cost	Number	Cost	
Sept. 1, 2006	10	\$ 0.50			0.50
Sept. 15, 2006	22	1.10			1.10
Oct. 5, 2006	3	0.15			0.15
					Σ (1.75)
					-
					-

PAID

10/15/06

Work Completed for Dr. Robert Hill
Suzanne Hill

Task	Date	Hours
NCDC data- calculated water availability	09/15/06	2.0
Received instructions and new data from RWH	09/30/06	0.5
Total Hours		2.5

Amount Owed @\$25/hr \$62.50

Date 10/2/06

Signature

Suzanne Hill



ROBERT W HILL
Account Number: 435 752-4046 349R
www.globalcrossing.com

For questions, call 1 800 339-3929

Date	Time	Place	Number	Type	Minutes	Amount
Calle Billed to Calling Card 801-172-7742						
Jul 28	10:56 A	To BOISE	ID 208 373 4360			
		Fr LOGAN	UT 435 797 1000	D	1	1.15
Jul 31	1:45 P	To BOISE	ID 208 334 4141			
		Fr LOGAN	UT 435 797 1000	D	1.5	1.32
Jul 31	3:15 P	To BOISE	ID 208 287 4810			
		Fr LOGAN	UT 435 797 1000	D	3.5	2.02
Aug 01	12:01 A	To USF FEE	UT 755 172 7742			
		Fr JUL	UT 755 172 7742	F	1	1.16
Aug 06	3:17 P	To BAILEY	CO 303 816 9235			
		Fr PAYPHONE	UT 801 532 9096	D	1	1.41
Aug 08	10:56 A	To BEARRIV CY	UT 435 230 0996			
		Fr PAYPHONE	CO 303 342 8273	D	3.5	2.29
Aug 08	11:02 A	To BOISE	ID 208 334 4141			
		Fr PAYPHONE	CO 303 342 8273	D	6.5	3.34
Aug 08	11:10 A	To BOISE	ID 208 373 7983			
		Fr PAYPHONE	CO 303 342 8273	D	4.5	2.63
Aug 09	3:28 P	To BOISE	ID 208 332 3094			
		Fr LOGAN	UT 435 797 1000	D	1	1.15
Aug 18	3:53 P	To IDAHO FALLS	ID 208 528 7290			
		Fr LOGAN	UT 435 797 1000	D	12.5	5.18
Aug 18	4:07 P	To BOISE	ID 208 334 4141			
		Fr LOGAN	UT 435 797 1000	D	1.5	1.32
Aug 18	4:09 P	To BOISE	ID 208 373 7983			
		Fr LOGAN	UT 435 797 1000	D	1.5	1.32
Aug 22	9:22 P	To LOGAN	UT 435 752 4046			
		Fr IDAHO FALLS	ID 208 528 8407	N	13	6.35
Aug 23	9:35 P	To LOGAN	UT 435 752 4046			
		Fr IDAHO FALLS	ID 208 528 8591	N	4.5	2.38

Type of Call Codes:

D - Day

F - Day Station - Operator or Calling Card Rate

N - Dial Night - Discount Rate

Total GLOBAL CROSSING Long Distances

56.5

\$32.02

This portion of your bill is provided as a service to GLOBAL CROSSING.
There is no connection between Qwest and GLOBAL CROSSING.

Work Completed for Dr. Robert Hill
Melanie Hill

Task	Date	Hours
Type Waypoint notation from August 21-24, 2006 field trip	08/26/06	0.75
Type Waypoint notation from September 18-19 field trip	09/24/06	1.00
Total Hours		1.75

Amount Owed @ \$15/hr \$26.25

Date 10/3/06

Signature

Melanie Hill

RECEIVED

NOV 06 2006

OFFICE OF THE
ATTORNEY GENERAL

Robert W. Hill
1210 Island Drive
Logan, Utah 84321
November 2, 2006

David J. Barber
Deputy Attorney General
Natural Resources Division
700 W. Jefferson, Statehouse Room 207
P.O. Box 83720, Boise, Idaho 83720-0010

Dear David:

The following billing is for personal time and expenses for October 2006 with respect to the Idaho Attorney General Snake River Basin Adjudication Case No. 39576, Subcase no. 31-11845 (Mud Lake area). Major activities were the preparation of the expert report, attendance at the October 20 Boise meeting, document review, data analysis, exchange of email, and participation in various phone calls. A time summary is attached.

<u>Item</u>	<u>Amount</u>
Personal time 69 hours @ \$110/hr	\$ 7590.00
Expenses:	
Report typing	618.75
Technician help weather data analysis	125.00
Copies	2.45
Telephone	<u>53.92</u>
Total Due	\$ 8390.12

Sincerely,



Robert W. Hill, PE

Idaho AG (Mud Lake) Time R. W. Hill, Logan, Utah October 2006

<u>Date</u>	<u>Hours</u>	<u>Description</u>
3 Oct	0.5	Phone conversation with Brian McLain, Jefferson County Ag. Agent.
4 Oct	3.0	Receive email from David Stanish. Prepare for and participate in conference call.
5 Oct	2.5	Receive, review and exchange email with Norman Young. Prepare and mail CD with latest photos to Norm. Obtain copy of Jefferson County, Idaho Soil Survey and review same. Look for weather data in USU Library for Mud Lake and Idaho Falls 42 NW WB. Draft opinions, work on enterprise budgets.
6 Oct	2.5	Finish draft opinions. Phone conversations with Norm and David Barber. Talk with Chris Call about range productivity assessment.
7 Oct	1.5	Review Idaho Consumptive Use data from Allen and Robison (2006) off of website. Obtain range grass short and long season for Hamer 4NW. Try to get INL data for Terreton off of web - to no avail.
9 Oct	2.5	Phone conversation with Glen Logan re. photos, when, where (GPS coords). Continue review of latest Idaho consumptive use report. Send email to Norman Young re. the same. Identify GPS coordinates of photos and email to Glen.
10 Oct	0.5	Phone conversation with Norm, re photos and waypoints for Glen, other issues.
11 Oct	-	Receive Idaho State Dept of Lands AUM historical costs from Norm. Review and email reply.
12 Oct	2.0	Prepare tables with extracts from Intermountain Planting Guide and Jefferson County Soil Survey and give to typist. Review revised weather/climate comparison analysis tables and graphs for Montevue, Hamer 4NW and Mud Lake temporary station as provided by technician. Edit draft report. Phone conversation with Wayne Burkhardt re grazing. Email David Stanish with questions about consumptive use. Make some preliminary calculations of AUM productivity.
13 Oct	0.5	Exchange email with Wayne and Norm regarding grazing costs in mid-1980s.
16 Oct	3.0	Edit draft opinions and email with introduction to typist also share draft outline and edits with typist. Rec UP&L Co rate schedule 10 (Idaho 1986)

from Norm. Develop monthly UPL bill calculation Excel spreadsheet and email to Norman Young. Respond to his reply. Work on report text and tables (intake and water analysis)

- | | | |
|--------|------|--|
| 17 Oct | 1.5 | Work on report. Phone conversation with Norm re seepage calculation procedure. Review Norm's draft opinions and share comments with him. |
| 18 Oct | 0.75 | Exchange email with Norm. Review draft report text, meet with typist |
| 19 Oct | 4.0 | Exchange email with Norm. Review latest draft share edits and material with typist. Review response to supplemental interrogatories. Develop analysis approach and prepare spreadsheet for calculating equivalent annual depth of irrigation water in both cultivated and uncultivated ground. |
| 20 Oct | 1.75 | Meet with David Barber, David Stanish, Norm Young, David Shaw and Glen Logan at the ERO office in Boise. |
| 21 Oct | 1.5 | Continue review of response to supplemental interrogatories. Work on beneficial use calculations. |
| 23 Oct | 4.5 | Phone conversations with Wayne Burkhardt and David Barber. Continue report editing and writing. Give to typist. Refine spreadsheet calculations. |
| 24 Oct | 2.25 | Phone conversation with Wayne Burkhardt re citations and opinions. Continue writing and editing draft. Phone conversation with David Barber. |
| 25 Oct | 8.5 | Phone conversation with Kevin Jensen re salt grass and black greasewood. Continue report writing and editing. Exchange email with Norm and David Barber. Phone conversation with Norm. Copy handwritten draft of latest text and give to typist. Refine draft seepage loss calculations. |
| 26 Oct | 3.75 | Verify map scales, identify channel reaches and scale lengths for seepage estimates. Edit draft and give to typist. Complete calculations for seepage loss and cost of water stored in root zone. |
| 27 Oct | 0.5 | Phone conversation with David Barber. Receive draft of ERO report, briefly review same. |
| 28 Oct | 10.0 | Rewrite climate section of report and write section 5. Identify corresponding photos and insert into report draft. |
| 30 Oct | 10.0 | Review draft report, give edits to typist and complete report. FedEx to David Barber. Correct table of contents and email corrected report to David Stanish. Complete review of draft ERO report and email comments to Norm. |
| 31 Oct | 1.5 | Exchange email with David Barber and David Stanish confirming receipt of report. Get notes caught up. |

Melanie C. Ivans, Typing & Editing

39 USU M-Home Park
Logan UT 84341

435-797-6756 home
435-764-6439 cell

INVOICE

October 31, 2006

Robert W. Hill
Logan, UT 84321

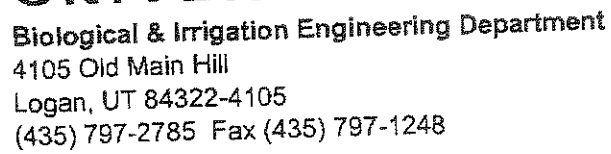
Project: Typing and editing on Expert Report, Case No. 39576.

October 2006: 27.5 hours @ \$22.50/hr. = \$ 618.75

Total: \$618.75



Melanie C. Ivans



BIE Copier

[illegible]

Page 33 of 54



Global Crossing

ROBERT W HILL
Account Number: 435 752-4046 348R
www.globalcrossing.com

For questions, call 1 800 339-3829



ROBERT W HILL
Account Number: 435 752-4046 349R
Visit www.qwest.com

Customer Service 1 800 244-1111

Qwest Home Service Detail (continued)

Local Long Distance

Date	Time	Place	Number	Type	Minutes	Item Rate	Subtotal
Calls Placed via 1-800-Calling Card							
Calls Billed to Calling Card 801-173-7742							
1. Sep 12	2:17 P	Fr BEARRIV CY	435 230 0998	UT	1	1.00	
2. Sep 13	8:58 A	Fr LOGAN	435 757 1000	UT	1	1.00	
3. Sep 21	10:15 A	Fr BEARRIV CY	435 757 1000	UT	1	1.00	
4. Sep 21	10:17 A	Fr LOGAN	208 334 4141	ID	1.5	2.29	
5. Sep 21	10:17 A	Fr BEARRIV CY	208 334 0888	ID	1.5	2.29	
6. Sep 21	3:33 P	Fr BEARRIV CY	208 334 0888	ID	1.5	2.29	
7. Sep 21	4:06 P	Fr BEARRIV CY	208 334 0888	ID	28	20.57	
8. Sep 21	4:59 P	Fr BEARRIV CY	208 334 0888	ID	2	50	
							\$39.72

Type of Call Codes:
D - Day
E - Dial Evening - Discount Rate
N - Dial Night - Discount Rate

Taxes, Fees & Surcharges

The following charges are permitted by local, state and federal governments. For more information, visit our website at www.qwest.com.

- Federal Excise at 3%
- State Sales at 4.75%
- City Sales at 1.35%
- Special District Sales at 25%
- Recovery of Municipal Telecommunications Tax
- State 911 at \$.13 per access line
- This surcharge funds the cost of providing emergency services communications systems in your community.
- Local 911 at \$.95 per access line
- This surcharge funds the cost of providing emergency services communications systems in your community.
- Federal Universal Serv Fund at 1.1%
- This charge recovers the amount Qwest contributes to the Federal Universal Serv Fund. This fund helps keep local phone rates affordable for all Americans.
- Utah Universal Serv Fund Support Fund
- This charge recovers the amount Qwest remits to the Public Service Commission. This fund helps keep basic exchange rates affordable.

Long Distance

Date	Time	Place	Number	Type	Minutes	Amount
Calls Billed to Calling Card 801-173-7742						
1. Sep 01	12:01 A	To UBF FEE	755 172 7742	F	1	2.93
2. Sep 11	10:28 A	To PRESTON	755 172 7742	D	3.5	2.02
3. Sep 12	9:46 A	To BOISE	435 757 1000	D	24.5	9.35
4. Sep 15	9:44 A	To BOISE	435 757 1000	D	1	1.15
5. Sep 15	9:46 A	To BOISE	435 757 1000	D	1	1.15
6. Sep 15	4:09 P	To BOISE	435 757 1000	D	1	1.15
7. Sep 15	4:10 P	To BOISE	435 757 1000	D	2	1.50
8. Sep 15	4:13 P	To BOISE	435 757 1000	D	21.5	8.33
9. Sep 19	9:07 P	To LOGAN	435 752 4046	N	17.5	6.93
10. Sep 20	4:48 P	To LOGAN	435 752 4046	D	3	1.85
11. Sep 20	6:04 P	To LOGAN	435 752 4046	E	5	2.55
12. Sep 20	7:01 P	To BEARRIV CY	435 230 0888	E	10.8	4.47
13. Sep 20	8:32 P	To BEARRIV CY	435 230 0888	N	6	2.90
14. Sep 21	2:51 P	To LOGAN	435 752 4046	D	7.5	3.43
15. Sep 21	3:00 P	To LOGAN	435 752 4046	D	11	4.65
16. Sep 21	3:12 P	To LOGAN	435 753 4501	D	4	2.80
17. Sep 21	3:29 P	To LOGAN	435 770 1181	D	1	1.15
18. Sep 21	3:37 P	To LOGAN	435 752 4046	D	4.5	2.38
19. Sep 21	3:46 P	To LOGAN	435 752 4046	D	3.5	2.02

Type of Call Codes:
D - Day
E - Dial Evening - Discount Rate
F - Day Station - Operator or Calling Card Rate
N - Dial Night - Discount Rate

Total GLOBAL CROSSING Long Distance 129.0 \$82.14

This portion of your bill is provided as a service to GLOBAL CROSSING. There is no connection between Qwest and GLOBAL CROSSING.

11
10
9
8
7
6
5
4
3
2
1
\$55.00

RECEIVED

DEC 26 2006

OFFICE OF THE
ATTORNEY GENERAL

Robert W. Hill
1210 Island Drive
Logan, Utah 84321
December 21, 2006

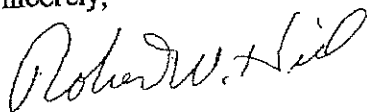
David J. Barber
Deputy Attorney General
Natural Resources Division
700 W. Jefferson, Statehouse Room 207
P.O. Box 83720, Boise, Idaho 83720-0010

Dear David:

The following billing is for personal time and expenses for November-December 1, 2006 with respect to the Idaho Attorney General Snake River Basin Adjudication Case No. 39576, Subcase no. 31-11845 (Mud Lake area). Major activities were the preparation and review of possible exhibits, exchange of email, and participation in various phone calls. A time summary is attached.

<u>Item</u>	<u>Amount</u>
Personal time 7.75 hours @ \$110/hr	\$ 852.50
Expenses:	10.30
Fed-Ex of Expert report	<u>78.33</u>
Telephone	
Total Due	\$ 941.13

Sincerely,



Robert W. Hill, PE

Idaho AG (Mud Lake) Time R. W. Hill, Logan, Utah November 2006

<u>Date</u>	<u>Hours</u>	<u>Description</u>
1 Nov	-	Receive and respond to email from David Stanish regarding availability for deposition.
2 Nov	-	Phone conversation with Rocky Mountain Power (PacifiCorp) representative regarding Idaho's irrigation pumping rate schedule post season billing calculations.
6 Nov	0.25	Receive copies of expert reports (ERO, Glen Logan, Wayne Burkhardt and Dale Stukenholtz). Briefly look over each.
7 Nov	0.25	Review Stukenholtz report.
8 Nov	0.5	Phone conversation with Norm Young re depositions of Bryce Contor, Joe Llamas and Omar Llamas. Receive email from David Stanish. Receive depositions from Norm.
14 Nov	3.0	Receive, review and respond to email regarding exhibits. Phone conversation with David Barber and David Stanish, re the same. Look through photos, etc. for additional exhibits.
15 Nov	1.0	Receive, review and respond to email from Norman Young. Correlate photos with corresponding waypoints.
16 Nov	0.75	Receive map with photo locations from Norm. Note that # 1662 is in strange spot. Correct same.
20 Nov	0.75	Phone conversations with David Barber re pre-trial brief and review of RWH portion, possible trial questions, pre-trial conference procedures.
27 Nov	0.25	Phone conversation with David Barber, re tentative travel schedule for trial (scheduled to begin Dec 4 th), and directions to court., and possible line of questioning.
28 Nov	0.5	Phone conversation with David Barber, re-affirming trial schedule and possible witness order. Review line of questions for getting expert qualified. Discuss suggestions for courtroom etiquette.
1 Dec	0.5	Receive email from David Stanish with notification of vacating of trial date due to claimant's soils expert health situation. Phone conversation with David, re same. Cancel hotel in Twin Falls and re-arrange travel for Dec 4-9.



Invoice Number	Invoice Date	Account Number	Page
8-501-61637	Nov 02, 2006	1080-5653-3	4 of 4

FedEx Express Shipment Detail By Payor Type (Original)

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET		Sender	Recipient
Tracking ID	792231724089	LINDA JOHN	David J. Barber
Service Type	FedEx Priority Overnight	UTAH STATE UNIVERSITY	Deputy Attorney General
Package Type	FedEx Box	BIE ENGR BLDG RM EC216	Idaho Office of Attorney Gener
Zone	03	LOGAN UT 84322 US	BOISE ID 83720 US
Packages	1		
Rated Weight	3.0 lbs, 1.4 kgs		24.70
Delivered	Oct 31, 2006 10:14	Transportation Charge	-15.07
Svc Area	AA	Discount	0.67
Signed By	RLOPER	Fuel Surcharge	
FedEx Use	000000000/0001508/_	Total Charge	USD \$16.30

Shipper Subtotal	USD	\$10.30
Total FedEx Express	USD	\$10.30



For questions, call 1 800 339-3929

Page 8 of 8

ROBERT W HILL
Account Number: 435 752-4046 349R
www.globalcrossing.com

Long Distance

	Date	Time	Place	Number	Type	Minutes	Amount
Calls Billed to Calling Card 801-172-7742							
1.	Sep 25	10:41 A	To BOISE ID	208 373 7983			
			Fr LOGAN UT	435 797 1000	D	14	5.70
2.	Sep 26	9:14 A	To BOISE ID	208 373 7983			
			Fr LOGAN UT	435 797 1000	D	43.5	16.02
3.	Sep 27	11:58 A	To BOISE ID	208 373 7983			
			Fr LOGAN UT	435 797 1000	D	1	1.15
4.	Oct 01	12:01 A	To USF FEE UT	755 172 7742			
			Fr SEP UT	755 172 7742	F	1	9.11
5.	Oct 05	1:43 P	To BOISE ID	208 373 7983			
			Fr LOGAN UT	435 797 1000	D	1.5	1.32
6.	Oct 17	4:11 P	To BOISE ID	208 373 7983			
			Fr LOGAN UT	435 797 1000	D	57.6	20.93
7.	Oct 23	10:00 A	To INDIAN VLY ID	208 256 4437			
			Fr LOGAN UT	435 797 1000	D	38.5	14.28
8.	Oct 23	11:15 A	To BOISE ID	208 334 4141			
			Fr LOGAN UT	435 797 1000	D	1.5	1.32
9.	Oct 23	11:32 A	To BOISE ID	208 334 4141			
			Fr LOGAN UT	435 797 1000	D	22	8.50

Type of Call Codes:

D - Day

F - Day Station - Operator or Calling Card Rate

Total GLOBAL CROSSING Long Distance	181	\$78.33
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EXHIBIT B This portion of your bill is provided as a service to GLOBAL CROSSING.
There is no connection between Qwest and GLOBAL CROSSING.

<u>Date</u>	<u>Hours</u>	<u>Description</u>
1 Nov	-	Receive and respond to email from David Stanish regarding availability for deposition.
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Invoice Number	Invoice Date	Account Number	Page
8-501-61637	Nov 02, 2006	1080-5653-3	4 of 4

FedEx Express Shipment Detail By Payor Type (Original)

Payor Type: 000000000/0001508/_

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

		Sender	Recipient
INET		LINDA JOHN	David J. Barber
Tracking ID	792231724089	UTAH STATE UNIVERSITY	Deputy Attorney General
Service Type	FedEx Priority Overnight	BIE ENGR BLDG RM EC216	Idaho Office of Attorney Gener
Package Type	FedEx Box	LOGAN UT 84322 US	BOISE ID 83720 US
Zone	03		
Packages	1		
Rated Weight	3.0 lbs, 1.4 kgs		
Delivered	Oct 31, 2006 10:14	Transportation Charge	24.70
Svc Area	AA	Discount	-15.07
Signed By	RLOPER	Fuel Surcharge	0.67
FedEx Use	000000000/0001508/_	Total Charge	USD \$10.30

Shipper Subtotal	USD	\$10.30
Total FedEx Express	USD	\$10.30



For questions, call 1 800 339-3929

Page 8 of 8

ROBERT W HILL
Account Number: 435 752-4046 349R
www.globalcrossing.com

Long Distance

Date	Time	Place	Number	Type	Minutes	Amount
Calls Billed to Calling Card 801-172-7742						
1. Sep 26	10:41 A	To BOISE	ID 208 373 7983			
		Fr LOGAN	UT 435 797 1000	D	14	5.70
2. Sep 26	9:14 A	To BOISE	ID 208 373 7983			
		Fr LOGAN	UT 435 797 1000	D	43.5	16.02
3. Sep 27	11:58 A	To BOISE	ID 208 373 7983			
		Fr LOGAN	UT 435 797 1000	D	1	1.15
4. Oct 01	12:01 A	To USF FEE	UT 765 172 7742			
		Fr SEP	UT 765 172 7742	F	1	9.11
5. Oct 05	1:43 P	To BOISE	ID 208 373 7983			
		Fr LOGAN	UT 435 797 1000	D	1.5	1.32
6. Oct 17	4:11 P	To BOISE	ID 208 373 7983			
		Fr LOGAN	UT 435 797 1000	D	57.5	20.93
7. Oct 23	10:00 A	To INDIAN VLY	ID 208 256 4437			
		Fr LOGAN	UT 435 797 1000	D	38.5	14.28
8. Oct 23	11:15 A	To BOISE	ID 208 334 4141			
		Fr LOGAN	UT 435 797 1000	D	1.5	1.32
9. Oct 23	11:32 A	To BOISE	ID 208 334 4141			
		Fr LOGAN	UT 435 797 1000	D	22	8.50

Type of Call Codes:

D - Day

F - Day Station - Operator or Calling Card Rate

Total GLOBAL CROSSING Long Distance	181	\$78.33
-------------------------------------	-----	---------

This portion of your bill is provided as a service to GLOBAL CROSSING.
EXHIBIT B There is no connection between Qwest and GLOBAL CROSSING.

Ranges West

MAIL 90456

RECEIVED

APR 04 2007

OFFICE OF THE
ATTORNEY GENERAL

Range and Ranch Consulting

2410 LITTLE WILDER RD
Indian Valley, ID 83632
Phone/Fax: (208) 256-4437

TO: Attorney David Stanish
FROM: J. Wayne Burkhardt *JB*
DATE: April 3, 2007
SUBJECT: Invoice for professional services in SRBA subcase 31-11845

As requested, I am providing a summary of my professional services invoices relative to SRBA subcase 31-11845.

Invoice dated 10/10/06 for \$ 7,028.19

Invoice dated 12/14/06 for \$ 5,075.60

Invoice dated 4/3/07 for \$ 1,100.00

Total \$ \$13,203.79

Copies of each invoice are attached

RECEIVED BY
APR 04 2007
OFFICE OF THE
ATTORNEY GENERAL

October 10, 2006

Pursuant to the Contract for Professional Services between the Idaho Attorney General and Dr. J Wayne Burkhardt, the following is a billing for professional services rendered in SRBA subcase #31-11845:

Fees:		
8/16/06	Conference call with attorneys and experts	1 hr
8/21/06	Field investigation of subject property	8 hrs
8/22/06	Field investigation of subject property	10 hrs
8/23/06	Field investigation of subject property	8 hrs
8/24/06	Field investigation of subject property	10 hrs
8/30/06	Preparation of sagebrush core samples	2 hrs
9/15/06	Analysis of field data and photos	8 hrs
9/16/06	Photograph and age sagebrush core samples	8 hrs
9/18/06	Draft expert report and conference with attorney	<u>8 hrs</u>
		63

Expert fees: 63 hours x \$100.00 = **\$6,300.00**

Expenses: (Travel to Mud Lake, ID from 8/21 to 8/24/06)

Lodging	\$213.48
Mileage (877 miles x \$0.445)	394.71
Per diem (4 days x \$30)	<u>120.00</u>

Expenses total **\$728.19**

\$ 7,028.19

December 14, 2006

Pursuant to the contract for Professional Services between the Idaho Attorney General and Dr. J Wayne Burkhardt, the following is an invoice for professional services rendered in SRBA subcase #31-11845:

FEES:

10/4/04	Conference call with attorneys and the expert consultant team	1.5 hrs
10/7/06	Work on draft expert report	6 hrs
10/8/06	Work on draft report	6 hrs
10/9/06	Meet with Glen Logan to coordinate reports	7 hrs
10/23/06	Discussions with Bob Hill on expert report	1 hr
10/24/06	Revise and finalize expert report	5 hrs
10/25/06	Print report and deliver to attorneys	6 hrs
11/4/06	Review final reports of other experts	4 hrs
11/28/06	Review Jernberg pretrial brief	1 hr
11/29/06	Review and discuss with Stanish for draft of direct testimony	4 hrs
11/30/06	Review and discuss revised direct questions	1.5 hrs
12/6/06	Review deposition of Bruce Contor	2 hrs
12/8/06	Draft vegetation memo to Stanish	<u>2 hrs</u>
		47 hrs

Total fees: 47 hrs x \$100.00 = \$4,700.00

EXPENSES:

10/9/06	Travel to Boise and return (260 miles x 0.445)	\$ 115.70
10/25/06	Travel to Boise and return (260 miles x 0.445)	115.70
10/9/06	Print draft report- Ontario instant Print	33.00
10/25/06	Print final report- Ontario instant Print	<u>111.20</u>
	Total expenses	\$ 375.60

\$ 5,075.60

RECEIVED

APR 04 2007

OFFICE OF THE
ATTORNEY GENERAL

Ranges West

Range and Ranch Consulting

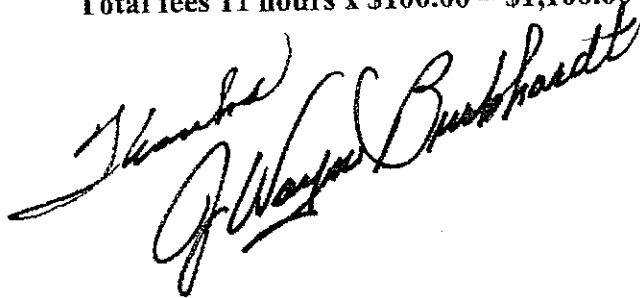
2410 LITTLE WEISER RD.
Indian Valley, ID 83632
Phone/Fax: (208) 256-4437

April 3, 2007

Pursuant to contract for professional services between the Idaho Attorney General and Dr. J. Wayne Burkhardt, the following is an invoice for professional services rendered in SRBA subcase #31-11845:

3/24/07	Review case files and depositions relative to subcase 31-11845	4 hrs
3/30/07	Discussions with David Stanish relative to corrections in expert testimony and my affidavit	3 hrs
4/2/07	Review of direct examination questions prepared by David Stanish and Review depositions and expert response pertaining to subcase 31-11845 In preparation for scheduled hearing	4 hrs
Total		11 hrs

Total fees 11 hours x \$100.00 = \$1,100.00



BILLING SUMMARY							
	Idaho Attorney General's Office					Project: 800 Activity 19	
	Attn: Clive Strong					AG Projects	
	Natural Resources Division					Subcase No. 31-11845	
	P.O. Box 83720						
	Boise, ID 83720						
Invoice Number	Invoice Date	Invoice Period	Labor and expenses	Hours	Rate per hour	Total	Total Invoice
19463	7/12/2006	6/1/06 - 6/30/06	Shaw, Dave B	10.25	\$105.00	\$1,076.25	
19463	7/12/2006	6/1/06 - 6/30/06	Young, Norman C	14.00	\$100.00	\$1,400.00	
19463	7/12/2006	6/1/06 - 6/30/06	Bradford, Norma	0.50	\$54.00	\$27.00	
19463	7/12/2006	6/1/06 - 6/30/06	Welsh, Staci D	0.50	\$38.00	\$19.00	
							\$2,522.25
19808	8/17/2006	7/1/06 - 7/31/06	Shaw, Dave B	10.25	\$105.00	\$1,076.25	
19808	8/17/2006	7/1/06 - 7/31/06	Young, Norman C	14.00	\$100.00	\$1,400.00	
							\$2,476.25
19981	9/15/2006	8/1/06 - 8/31/06	Shaw, Dave B	22.50	\$105.00	\$2,362.50	
19981	9/15/2006	8/1/06 - 8/31/06	Young, Norman C	44.00	\$100.00	\$4,400.00	
19981	9/15/2006	8/1/06 - 8/31/06	Hannula, Steve R	1.00	\$80.00	\$80.00	
19981	9/15/2006	8/1/06 - 8/31/06	Bradford, Norma	0.50	\$54.00	\$27.00	
19981	9/15/2006	8/1/06 - 8/31/06	Welsh, Staci D	0.25	\$38.00	\$9.50	
19981	9/15/2006	8/1/06 - 8/31/06	<i>Direct Expense</i>				
19981	9/15/2006	8/1/06 - 8/31/06	Lodging			\$320.22	
19981	9/15/2006	8/1/06 - 8/31/06	Meals			\$108.00	
19981	9/15/2006	8/1/06 - 8/31/06	Telephone/long distance charges			\$3.83	
19981	9/15/2006	8/1/06 - 8/31/06	<i>Indirect Expenses</i>				
19981	9/15/2006	8/1/06 - 8/31/06	Employee vehicle mileage			\$341.25	
							\$7,652.30
20090	10/9/2006	9/1/06 - 9/30/06	Shaw, Dave B	11.50	\$115.00	\$1,322.50	
20090	10/9/2006	9/1/06 - 9/30/06	Young, Norman C	28.00	\$110.00	\$3,080.00	
20090	10/9/2006	9/1/06 - 9/30/06	Hannula, Steve R	10.25	\$90.00	\$922.50	
20090	10/9/2006	9/1/06 - 9/30/06	Smith, Garth A	0.75	\$75.00	\$56.25	
20090	10/9/2006	9/1/06 - 9/30/06	Hitz, Barbara A	0.25	\$42.00	\$10.50	
20090	10/9/2006	9/1/06 - 9/30/06	Welsh, Staci D	0.25	\$42.00	\$10.50	
20090	10/9/2006	9/1/06 - 9/30/06	<i>Direct Expenses</i>				
20090	10/9/2006	9/1/06 - 9/30/06	Lab analysis			\$261.00	
20090	10/9/2006	9/1/06 - 9/30/06	Postage and shipping			\$1.83	
							\$5,665.08
20343	11/13/2006	10/1/06 - 10/31/06	Shaw, Dave B	96.25	\$115.00	\$11,068.75	
20343	11/13/2006	10/1/06 - 10/31/06	Young, Norman C	38.00	\$110.00	\$4,180.00	
20343	11/13/2006	10/1/06 - 10/31/06	Drury, Paul E	19.00	\$95.00	\$1,805.00	
20343	11/13/2006	10/1/06 - 10/31/06	Bradford, Norma	1.00	\$56.00	\$56.00	
20343	11/13/2006	10/1/06 - 10/31/06	Hitz, Barbara A	7.00	\$42.00	\$294.00	
20343	11/13/2006	10/1/06 - 10/31/06	Welsh, Staci D	10.25	\$42.00	\$430.50	
20343	11/13/2006	10/1/06 - 10/31/06	<i>Indirect Expenses</i>				
20343	11/13/2006	10/1/06 - 10/31/06	B/W Copies			\$51.30	
20343	11/13/2006	10/1/06 - 10/31/06	Color Copies			\$65.55	
							\$17,951.10

Invoice Number	Invoice Date	Invoice Period	Labor and expenses	Hours	Rate per hour	Total	Total Invoice
20729	12/12/2006	11/1/06 - 11/30/06	Shaw, Dave B	37.00	\$115.00	\$4,255.00	
20729	12/12/2006	11/1/06 - 11/30/06	Young, Norman C	25.00	\$110.00	\$2,750.00	
20729	12/12/2006	11/1/06 - 11/30/06	Drury, Paul E	4.00	\$95.00	\$380.00	
20729	12/12/2006	11/1/06 - 11/30/06	Hannula, Steve R	8.75	\$90.00	\$787.50	
20729	12/12/2006	11/1/06 - 11/30/06	Bradford, Norma	1.00	\$56.00	\$56.00	
20729	12/12/2006	11/1/06 - 11/30/06	Hitz, Barbara A	17.50	\$42.00	\$735.00	
20729	12/12/2006	11/1/06 - 11/30/06	Welsh, Staci D	2.75	\$42.00	\$115.50	
20729	12/12/2006	11/1/06 - 11/30/06	<i>Indirect Expenses</i>				
20729	12/12/2006	11/1/06 - 11/30/06	Employee vehicle mileage			\$131.25	
							\$9,210.25
20780	1/12/2007	12/1/06 - 12/31/06	Shaw, Dave B	9.75	\$115.00	\$1,121.25	
20780	1/12/2007	12/1/06 - 12/31/06	Grant, Julia K	0.50	\$85.00	\$42.50	
20780	1/12/2007	12/1/06 - 12/31/06	Hitz, Barbara A	1.50	\$42.00	\$63.00	
20780	1/12/2007	12/1/06 - 12/31/06	<i>Direct Expenses</i>				
20780	1/12/2007	12/1/06 - 12/31/06	Maps and blueprints			\$8.48	
20780	1/12/2007	12/1/06 - 12/31/06	<i>Indirect Expenses</i>				
20780	1/12/2007	12/1/06 - 12/31/06	B/W Copies			\$70.65	
20780	1/12/2007	12/1/06 - 12/31/06	Color Copies			\$45.60	
							\$1,351.48
21024	2/12/2006	1/1/07 - 1/31/07	Shaw, Dave B	0.75	\$115.00	\$86.25	
							\$86.25
21300	4/6/2007	3/1/07 - 4/2/07	Shaw, Dave B	2.00	\$115.00	\$230.00	
21300	4/6/2007	3/1/07 - 4/2/07	Young, Norman C	6.00	\$110.00	\$660.00	
21300	4/6/2007	3/1/07 - 4/2/07	Hannula, Steve R	2.00	\$90.00	\$180.00	
							\$1,070.00
			TOTAL BILLING				\$47,984.96

Associated Earth Sciences, Inc.

6238 Edgewater Drive
Boise, Idaho 83709
(208) 850-4926 (Fax 939-8602)

Invoice No. L040307

INVOICE

Customer

Name Office of Attorney General ATTN: David J. Barber
Address 700 W. Jefferson, Statehouse Room 2007 PO Box 83720
City Boise State ID ZIP 83720-0010
Phone

Date 4/3/2007

Quantity	Unit	Description	Unit Price	TOTAL
Final billing for expert testimony preparation for Mud Lake adjudication claim number 31-11845				
1	hour	Dec 7, 06 - prepare memo for David Stanish	\$75.00	\$75.00
2	hours	Mar 22 - review pretrial brief & provide opinions to David Barber	\$75.00	\$150.00
8	hours	Mar 25 - review Stukenholtz deposition & prepare rebuttal	\$75.00	\$600.00
3	hours	Mar 27 - meet w/ David Barber for pretrial council	\$75.000	\$225.00
20	miles	travel to meeting & return	\$0.445	\$8.90
7.5	hours	Mar 28 - preparing for trial, review materials & studies	\$75.00	\$562.50
2	hours	Mar 30 - meet w/ John Taberna to discuss lab data	\$75.00	\$150.00
82	miles	travel to meeting & return	\$0.445	\$36.49
2.5	hours	Mar 31 - trial preparation	\$75.00	\$187.50
5	hours	Apr 1 - review Stukenholtz lab results & prepare critique	\$75.00	\$375.00
1	hour	Apr 2 - meet w/ David Barber, deliver Handbook 60 & discuss upcoming trial	\$75.00	\$75.00
2	hours	Apr 3 - prepare final invoice billing, pull all past billings & provide to Glen for David Barber	\$75.000	\$150.00
SubTotal				\$2,595.39

TERMS: This statement is due and payable upon presentation. A finance charge of 2% per month (24% annual percentage rate) will be added to accounts not paid within 30 days of statement date.

TOTAL \$2,595.39

Please detach and return with payment

Associated Earth Sciences
Sciences, Inc.

6238 Edgewater Drive
Boise, ID 83709

Invoice No. L040307

Invoice Date 4/3/2007

Amount Due Upon Receipt \$2,595.39

PROJECT: Final billing for expert testimony preparation

Office of Attorney General ATTN:
700 W. Jefferson, Statehouse Room 200
Boise ID
83720-0010

GHL 244539

HRN 15000

MEJ 0

259539

Associated Earth Sciences, Inc.

6238 Edgewater Drive
Boise, Idaho 83709
(208) 850-4926 (Fax 939-8602)

Invoice No. L120106

INVOICE

Customer

Name Office of Attorney General ATTN: David J. Barber
Address 700 W. Jefferson, Statehouse Room 2007 PO Box 83720
City Boise State ID ZIP 83720-0010
Phone

Date 12/1/2006

Quantity	Unit	Description	Unit Price	TOTAL
<i>November billing for expert testimony preparation for Mud Lake adjudication claim number 31-11845</i>				
4.5	hours	Nov 6 - review and correlate expert reports	\$75.00	\$337.50
8	hours	Nov 8 - comparison of expert testimony reports w/ reference materials & write comprehensive report	\$75.00	\$600.00
1	hour	Nov 10 - travel to Parma to review data w/ lab experts	\$75.00	\$75.00
82	miles	mileage to Parma & return to Boise	\$0.445	\$36.49
3	hours	Nov 12 - prepare review notes of Stukenholtz data & transmit to David Barber	\$75.00	\$225.00
2	hours	Nov 18 - review Analysis of Ditch Survey & Place of Use Elevations documents	\$75.00	\$150.00
1	hour	Nov 19 - Review "Analysis of Soil Survey" document	\$75.00	\$75.00
1.5	hours	Nov 20 - prepare for and meet w/ David Barber	\$75.00	\$112.50
3	hours	Nov 28 - prepare court testimony	\$75.00	\$225.00
1	hour	Nov 29 - meet w/ David Barber to discuss trial plan	\$75.00	\$75.00
10	miles	mileage to courthouse & return	\$0.445	\$4.45
1	ea	Nov 30 - outside contracted services to enter court testimony notes	\$75.00	\$75.00
2.25	hours	Nov 30 - summarize charges, assemble, prepare invoice, and distribute copies	\$75.00	\$168.75
SubTotal				\$2,159.69

TERMS: This statement is due and payable upon presentation. A finance charge of 2% per month (24% annual percentage rate) will be added to accounts not paid within 30 days of statement date.

TOTAL \$2,159.69

Please detach and return with payment

Associated Earth Sciences
Sciences, Inc.

6238 Edgewater Drive
Boise, ID 83709

Invoice No. L120106

Invoice Date 12/1/2006

Amount Due Upon Receipt \$2,159.69

PROJECT: November billing for expert testimony preparation

Office of Attorney General ATTN:
700 W. Jefferson, Statehouse Room 200
Boise ID
83720-0010

GHL 199094
HRN 16875
MEJ 0

215969

Associated Earth Sciences, Inc.

6238 Edgewater Drive
Boise, Idaho 83709
(208) 672-9213 (Fax Number 672-9214)

Invoice No. L110306

INVOICE

Customer

Name Office of Attorney General ATTN: David J. Barber
Address 700 W. Jefferson, Statehouse Room 2007 PO Box 83720
City Boise State ID ZIP 83720-0010
Phone

Date 11/3/2006

Quantity	Unit	Description	Unit Price	TOTAL
		October billing period for soils expert report on Mud Lake adjudication claim 31-11845		
46	hours	time involved with soils expert report preparation for subject project	\$75.00	\$3,450.00
1	ea	misc expenses involved with claim	\$1,224.06	\$1,224.06
		See attached time sheet breakdown for details on charges noted above.		
SubTotal				\$4,674.06

TERMS: This statement is due and payable upon presentation. A finance charge of 2% per month (24% annual percentage rate) will be added to accounts not paid within 30 days of statement date.

TOTAL \$4,674.06

Please detach and return with payment

Associated Earth Sciences
Sciences, Inc.

6238 Edgewater Drive
Boise, ID 83709

Invoice No. L110306

Invoice Date 11/3/2006

Amount Due Upon Receipt \$4,674.06

PROJECT: October billing period for soils expert
report on

Office of Attorney General ATTN:
700 W. Jefferson, Statehouse Room 200
Boise ID
83720-0010

GHL 452406
HRN 15000
MEJ 0

467406

Associated Earth Sciences, Inc.

6238 Edgewater Drive
Boise, Idaho 83709
(208) 672-9213 (Fax Number 672-9214)

Invoice No. L092906

INVOICE

Customer

Name Office of Attorney General ATTN: David J. Barber
Address 700 W. Jefferson, Statehouse Room 2007 PO Box 83720
City Boise State ID ZIP 83720-0010
Phone

Date 9/30/2006

Quantity	Unit	Description	Unit Price	TOTAL
<i>September billing period for soils data collection on Mud Lake adjudication claim 31-11845</i>				
1.5	hours	Sept 11 - prepare site map, add boundary, adjust soils clip for new boundary	\$75.00	\$112.50
5.5	hours	Sept 17 - travel to Idaho Falls for field evaluation	\$75.00	\$412.50
298	miles	mileage from Boise to Idaho Falls	\$0.445	\$132.61
11	hours	Sept 18 - travel to site from Idaho Falls & describe soil profiles and gather water & soil samples	\$75.00	\$825.00
103	miles	mileage from Idaho Falls to site & return	\$0.445	\$45.84
7.5	hours	Sept 19 - travel to site from Idaho Falls & describe soil profiles & gather samples	\$75.00	\$562.50
101	miles	mileage from Idaho Falls to site & return	\$0.445	\$44.95
296	miles	mileage from Idaho Falls to Boise	\$0.445	\$131.72
1	each	charge for 2 nights lodging in Idaho Falls	\$234.88	\$234.88
1	each	meal charges for travel to Idaho Falls & Mud Lake	\$70.50	\$70.50
2	hours	Sept 21 - travel to Parma, deliver soil samples, consult with John Taberna	\$75.00	\$150.00
82	miles	mileage from Boise to Parma & return	\$0.445	\$36.49
3	hours	Sept 28 - enter field description data	\$75.00	\$225.00
1	hour	Sept 28 - update map w/ new GPS locations	\$75.00	\$75.00
1	each	Sept 29 - charges for testing of water samples	\$117.00	\$117.00
1	each	Sept 29 - charges for film purchase and processing	\$26.45	\$26.45
1	hour	Sept 30 - process time sheet information & distribute	\$75.00	\$75.00
SubTotal				\$3,277.93

TERMS: This statement is due and payable upon presentation. A finance charge of 2% per month (24% annual percentage rate) will be added to accounts not paid within 30 days of statement date.

TOTAL \$3,277.93

Please detach and return with payment

Associated Earth Sciences
Sciences, Inc.

6238 Edgewater Drive
Boise, ID 83709

Invoice No. L092906

Invoice Date 9/30/2006

Amount Due Upon Receipt \$3,277.93

PROJECT: September billing period for soils data collection on

Office of Attorney General ATTN:
700 W. Jefferson, Statehouse Room 200
Boise ID
83720-0010

GHL 279043

HRN 48750

MEJ 0

327793

Associated Earth Sciences, Inc.

6238 Edgewater Drive
Boise, Idaho 83709
(208) 672-9213 (Fax Number 672-9214)

Invoice No. L090306

INVOICE

Customer

Name Office of Attorney General ATTN: David J. Barber
Address 700 W. Jefferson, Statehouse Room 2007 PO Box 83720
City Boise State ID ZIP 83720-0010
Phone

Date 9/2/2006

Quantity	Unit	Description	Unit Price	TOTAL
2nd billing period for soils data collection on Mud Lake adjudication claim 31-11845				
1.5	hours	Aug 12 - scheduling & planning for field work requirement	\$75.00	\$112.50
2.75	hours	Aug 17 - review discovery material provided, research information from USDA Handbook 60	\$75.00	\$206.25
1	hour	Aug 17 - 1 meet w/ Dave Barber & pick up water sample bottles from analytical lab	\$75.00	\$75.00
7.5	hours	Aug 18 - pre-trial hearing in Twin Falls	\$75.00	\$562.50
12	hours	Aug 21 - travel to Mud Lake & begin flagging sample points	\$75.00	\$900.00
396	miles	mileage from Boise to site & to Idaho Falls	\$0.445	\$176.22
1.5	hours	Aug 21 - download Soil Survey digital data & order & pick up imagery from NRCS	\$75.00	\$112.50
18	miles	mileage to NRCS office & return	\$0.445	\$8.01
10	hours	Aug 22 - travel from Idaho Falls to site, flag remaining dig sites & review vegetation w/ Wayne Burkhardt	\$75.00	\$750.00
100	miles	mileage from Idaho Falls to site & return	\$0.445	\$44.50
3	hours	Aug 23 - travel from Idaho Falls to site & complete field work (no time charge to return to Boise)	\$75.00	\$225.00
407	miles	mileage from site to Boise	\$0.445	\$181.12
1	ea	Meal expenses for Aug 18, 21, 22 and 23	\$91.50	\$91.50
1	ea	lodging charge for Aug 21 & 22	\$216.63	\$216.63
1	hour	Sept 1 - assemble time & expenses & prepare invoice	\$75.00	\$75.00
SubTotal				\$3,736.73

TERMS: This statement is due and payable upon presentation. A finance charge of 2% per month (24% annual percentage rate) will be added to accounts not paid within 30 days of statement date.

TOTAL \$3,736.73

Please detach and return with payment

Associated Earth Sciences
Sciences, Inc.

6238 Edgewater Drive
Boise, ID 83709

Invoice No. L090306

Invoice Date 9/2/2006

Amount Due Upon Receipt \$3,736.73

PROJECT: 2nd billing period for soils data
collection on

Office of Attorney General ATTN:
700 W. Jefferson, Statehouse Room 200
Boise ID
83720-0010

GHL 354122

HRN 19551

MEJ 0

373673

Associated Earth Sciences, Inc.

6238 Edgewater Drive
Boise, Idaho 83709
(208) 672-9213 (Fax Number 672-9214)

Invoice No. L080606

INVOICE

Customer

Name Office of Attorney General ATTN: David J. Barber
Address 700 W. Jefferson, Statehouse Room 2007 PO Box 83720
City Boise State ID ZIP 83720-0010
Phone _____

Date 8/6/2006

Quantity	Unit	Description	Unit Price	TOTAL
<i>Soils data for Mud Lake claim 31-11845</i>				
16	hours	July 5 - travel to Mud Lake site to evaluate soils	\$75.00	\$1,200.00
3.5	hours	July 8 - research range site info from published survey	\$75.00	\$262.50
1.5	hours	July 9 - research additional soil survey publication data	\$75.00	\$112.50
1.75	hours	July 9 - review of historical and provided data	\$75.00	\$131.25
7	hours	July 10 - report preparation for project site	\$75.00	\$525.00
1	hour	July 12 - review of data on groundwater & alkali soils	\$75.00	\$75.00
1	ea	contract data & report entry	\$135.00	\$135.00
1	ea	meal costs for field visit	\$18.48	\$18.48
1	hour	Aug 8 - prepare time distribution and billing	\$75.00	\$75.00
			SubTotal	\$2,534.73

TERMS: This statement is due and payable upon presentation. A finance charge of 2% per month (24% annual percentage rate) will be added to accounts not paid within 30 days of statement date.

TOTAL \$2,534.73

Please detach and return with payment

Associated Earth Sciences
Sciences, Inc.

6238 Edgewater Drive
Boise, ID 83709

Invoice No. **L080606**
Invoice Date **8/6/2006**

Amount Due Upon Receipt \$2,534.73

PROJECT:

Soils data for Mud Lake claim 31-11845

Office of Attorney General ATTN:
700 W. Jefferson, Statehouse Room 200
Boise ID
83720-0010

GHL 245973
HRN 7500
MEJ 0

253473

SPECIAL LITIGATION EXPENDITURE AUTHORIZATION

Name of Provider: Stukenholtz Laboratory, Inc. P.O. # _____

Amount of Invoice: \$ 442.50

CASE	TYPE OF EXPENDITURE
1. Nez Perce/US Claims 05201 ☐	1. Expert 05170 ☐
2. Forest Service 05200 ☐	Historian ☐
3. Shoshone-Paiute Claims 05051 ☐	Hydrologist ☐
4. SRBA general 05004 ☐	Statistician ☐
5. SRBA subcase # 31-11845 05005 ☒	Fisheries Biologist ☐
6. U.S. v. Oregon 05001 ☐	Soil Scientist ☐
7. ID Power Re.Lic. 05059 ☐	Geomorphologist ☐
8. Salmon ESA FCRPS NWF v. NOAA 05027 ☐	Wildlife Biologist ☐
9. AFRD#2 v. Dreher 05078 ☐	Other ☐
10. Blackbird Mine 05014 ☐	2. Deposition 05167 ☒
11. Nuclear Waste DOE v. Kempthorne 05028 ☐	3. Transcript ☐
12. Triumph Mine 05046 ☐	4. Imaging System 05300 ☐
13. FERC-Avista Clark Fork Relicensing 05066 ☐	Nat'l Res General ☐
14. Land Board Litigation 05058 ☐	Nat'l Res Special Lit ☐
15. Hydropower Relicensing 05065 ☐	5. Travel 05990 ☐
16. Trout Unlimited v. NMFS 05071 ☐	6. Copying 05275 ☐
17. Idaho v. U.S. (ownership of Redfish Lake) 05075 ☐	7. Filing System 05410 ☐
18. ICL v. Idaho (Priest Lake ESA) 05030 ☐	8. Phone 05030 ☐
19. Lands—Grays Lake ownership 05048 ☐	9. Mail/Postage 05020 ☐
20. Lemhi Conservation 05042 ☐	10. Miscellaneous 05989 / 05999 ☐
21. American Rivers / USBR 05044 ☐	11. Express Mail 05023 ☐
22. Natural Resource Interim Committee Mediation (ESPA agreement/ Conjunctive Management) 05045 ☐	12. Conference Call 05050 ☐
23. IDWR Water Delivery Calls (_____ v. _____) 05043 ☐	13. Clerical 05105 ☐
24. North Idaho Adjudication 05076 ☐	
25. ICL Timber Sales 05047 ☐	
26. SAFE v. ISDA 05077 ☐	
27. Other ☐	
Nature of Expenses	
Litigation ☒	
Negotiation ☐	

REVIEW

1. Project Coordinator: David J. Barber Approved ☒ Disapproved ☐
Comments:

2. Division Chief: Approved OK Disapproved _____

3. Financial Office

Date Transmitted to Budget Office _____

Reviewed Date _____ By _____

Date Entered on Spread Sheet _____ By _____

Paid Date _____ By _____

Comments:

RECEIVED BY

JAN 22 2007

OFFICE OF THE
ATTORNEY GENERAL

Mail 83305

Page 52 of 54

EXHIBIT B – EXPERT FEES

STUKENHOLTZ LABORATORY, INC.

2924 ADDISON E. POB 353 TWIN FALLS, ID 83303
TEL: 208.734.3050, 800.759.3050 FAX 734.3919

INVOICE

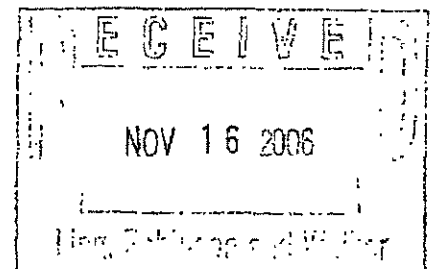
as of 11/15/2006

4210

DALE STUKENHOLTZ

TRIBE, MICHAEL
LING, ROBINSON AND WALKER
P.O. BOX 396
RUPERT ID 83350

Date	Description	Charges	Credits
11/15/2006	RE: BEN JERNBERG		
	THE FOLLOWING IS THE TIME CHARGES FOR MY NOV. 9, 2006 DEPOSITION. I UNDERSTAND THAT		
11/15/2006	THAT I AM TO BREAKDOWN THE CHARGES ASSOCIATED WITH MY DEPOSITION IN THE ABOVE CASE:		
11/15/2006	DEPOSITION OF GLEN LOGAN NOVEMBER 3 - 4, 2006 4.5 HOURS.....\$450.00	450.00	
11/15/2006	DEPOSITION OF DR. ROBERT HILL NOVEMBER 7, 2006 1.25 HOURS.....\$125.00	125.00	
11/15/2006	DEPOSITION OF DAVID B. SHAW AND NORMAN C. YOUNG NOVEMBER 7, 2006 2 HOURS.....\$200.00	200.00	
11/15/2006	DEPOSITION OF DR. J.W. BURKHARDT NOVEMBER 8, 2006 1 HOUR.....\$100.00	100.00	
11/15/2006	DEPOSITION OF DR. DALE STUKENHOLTZ NOVEMBER 9, 2006 3.5 HOURS.....\$435.00	435.00	
	TOTAL: \$1,310.00		



STUKENHOLTZ LABORATORY, INC.

2924 ADDISON E. POB 353 TWIN FALLS, ID 83303
TEL: 208.734.3050, 800.759.3050 FAX 734.3919

INVOICE

as of 11/15/2006

Totals:	1,310.00	0.00
---------	----------	------

Total Due:	<u>1,310.00</u>
------------	-----------------

AMOUNT DUE THIS STATEMENT: \$1,310.00

PAYMENT DUE

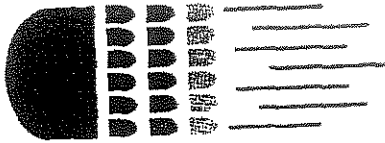
1,310.00 ON 12/15/2006

0.00 ON / /

0.00 ON / /

A 1.5% per month (18% annually) finance charge will be added after 30 days.

EXHIBIT C



RECEIVED BY

NOV 06 2006

OFFICE OF THE
ATTORNEY GENERAL

T&T Reporting

Certified Court Reporters
P.O. Box 51020
Idaho Falls, Idaho 83405-1020
208.529.5491

TO:

David I. Stanish, Esq.
DEPUTY ATTORNEY GENERAL
P.O. Box 4449
Boise, Idaho 83711-4449

November 2, 2006

Invoice# 5145

Balance: \$360.85

Re: In Re SRBA Case No 39576
Llama, Omar/Joe
on 10/26/06 by Karla Steed

Invoicing Information

<u>Charge Description</u>	<u>Amount</u>
Appearance Fee - \$25/hr. @ 3 hrs.	75.00
Original Plus Certified Copy - Joe Llamas	152.75
(\$3.25/pg. @ 47 pgs.)	12.80
Exhibits - Color & B/W	
(Color \$1.25 @ 7, B/W .15 @ 9, Tab .30 @ 9)	107.25
Original plus Certified copy - Omar Llamas	
(\$3.25/pg. @ 33 pgs.)	3.10
Exhibits - (Color \$1.25 @ 2, Tabs .30 @ 2)	
E-Transcript ---- Complimentary with order	9.95
Shipping & Handling	

2.00% per month on unpaid balance

Please Remit - - - > Total Due: \$360.85

Visa - MasterCard - Discover - American Express
EIN 72-1526406 - Write Invoice # on Remittance

Return copy of statement with payment to insure proper credit
2.0% per month charged on accounts not paid within 40 days

BOISE, IDAHO
421 W. Franklin Street
P.O. Box 2636 83701-2636
208-345-9611
FAX 208-345-8800
EMAIL: m-and-m@qwest.net
www.m-mservice.com

SOUTHERN OFFICES
1-800-234-9611

TWIN FALLS, IDAHO
208-734-1700
POCATELLO, IDAHO
208-232-5581
ONTARIO, OREGON
541-881-1700

NORTHERN
1-800-879-1700

COEUR d' ALENE, IDAHO
208-765-1700
FAX 208-765-8097
EMAIL: csmith@mmcourt.com

SPOKANE, WASHINGTON
509-455-4515

FED ID NO. 82-0298125
Billed: 11/21/2006

Invoice # 16360B5

Billed to : David I. Stanish
Office of the Attorney General
Natural Resources Division
P.O. Box 44449
Boise ID 83711-4449

Case: In Re: SRBA Case No. 39576
Job No. 13278B4

JOB INFORMATION

Date Taken: 11/9/2006

Witness : Dale Stukenholtz, Ph.D. (Orig. & 1 copy)

Location : Stukenholtz Laboratory, Inc.
2924 Addison E.
Twin Falls, ID 83303

Amount Due: \$455.75

PLEASE RETURN THIS PORTION WITH PAYMENT TO OUR BOISE OFFICE

Billed To: David I. Stanish
Invoice # 16360B5
Billed: 11/21/2006
Amount Due: \$455.75

M & M Court Reporting Service, Inc.**Invoice**visit our web site at www.m-m-service.com or www.accuscan.org

421 West Franklin Street

P.O. Box 2636

Boise, ID 83701-2636

Phone: (208) 345-9611

Fax: (208) 345-8800

Invoice Date

Tuesday, November 21, 2006

Invoice #

16360B5

David I. Stanish
Office of the Attorney General
Natural Resources Division
P.O. Box 44449
Boise, ID 83711-4449

Phone: (208) 334-2400 Fax: (208) 334-2690

Witness: Dale Stukenholtz, Ph.D.**Case:** In Re: SRBA Case No. 39576**Venue:****Case #:** Subcase No. 31-1184**Date:** 11/9/2006**Start Time:** 1:00 PM**End Time:** 3:52 PM**Reporter:** Deann Morris**Claim #:****File #:**

13278B4

Description	Each	Quan	Total
Transcript Fee for Original and One Copy	\$3.75	94	\$352.50
Attendance Fee - One-Half Day	\$65.00	1	\$65.00
B&W Exhibits Copied	\$0.25	105	\$26.25
Copies of Color Exhibits	\$1.00	2	\$2.00
Tribe to Obtain Signature	\$0.00	1	\$0.00
Postage /orig & 1 copy	\$10.00	1	\$10.00
Sub Total			\$455.75
Payments			\$0.00
Balance Due			\$455.75

Fed. I.D. # 82-0298125

Thank you for your business!**We accept Visa and MasterCard!**



T&T Reporting

Certified Court Reporters
P.O. Box 51020
Idaho Falls, Idaho 83405-1020
208.529.5491

TO:

David I. Stanish, Esq.
DEPUTY ATTORNEY GENERAL
P.O. Box 44449
Boise, Idaho 83711-4449

November 22, 2006

Invoice# 5221

Balance: \$808.75

Re: In Re SRBA - Case No. 39576
Contor, Bryce
on 11/10/06 by Karla Steed

Invoicing Information

<u>Charge Description</u>	<u>Amount</u>
Appearance Fee	125.00
Original Plus Certified Copy - B. Contor (expert)	565.25
Exhibits	51.25
Copies - Day of Deposition - B/W & Color	54.30
E-Transcript ---- Complimentary with order	
Shipping & Handling	12.95

2.00% per month on unpaid balance

P l e a s e R e m i t - - - > Total Due: \$808.75

Visa - MasterCard - Discover - American Express
EIN 72-1526406 - Write Invoice # on Remittance

Return copy of statement with payment to insure proper credit
2.0% per month charged on accounts not paid within 40 days

BOISE, IDAHO
421 W. Franklin Street
P.O. Box 2636 83701-2636
208-345-9611
FAX 208-345-8800
EMAIL: m-and-m@qwest.net
www.m-mservice.com

SOUTHERN OFFICES
1-800-234-9611

TWIN FALLS, IDAHO
208-734-1700
POCATELLO, IDAHO
208-232-5581
ONTARIO, OREGON
541-881-1700

NORTHERN
1-800-879-1700

COEUR d' ALENE, IDAHO
208-765-1700
FAX 208-765-8097
EMAIL: csmith@mmcourt.com

SPOKANE, WASHINGTON
509-455-4515

FED ID NO. 82-0298125

Billed: 3/20/2007

Invoice # 17753B5

Billed to : David J. Barber
Office of the Attorney General
Statehouse, Ste. 210
700 W. Jefferson Street
Boise ID 83720

Case: In Re: SRBA Case No. 39576
Job No. 14225B4

JOB INFORMATION

Date Taken: 3/13/2007

Witness : Paul Stukenholtz, Ph.D. (Orig. & 1 copy)

Location : Stukenholtz Laboratory, Inc.
2924 Addison E.
Twin Falls, ID 83303

Amount Due: \$386.75

PLEASE RETURN THIS PORTION WITH PAYMENT TO OUR BOISE OFFICE

Billed To: David J. Barber
Invoice # 17753B5
Billed: 3/20/2007
Amount Due: \$386.75

DATE 3-27-07 INVOICE# 17753B5
DCO# E100 VENDOR# 82029812500
SFX TC PCA S.O. AMOUNT

09	230	05005	5767	386	75

Agency Approval

[Signature]

SRBA Case# 39576

M & M Court Reporting Service, Inc.**Invoice**visit our web site at www.m-mservice.com or www.accuscan.org

421 West Franklin Street

P.O. Box 2636

Boise, ID 83701-2636

Phone: (208) 345-9611

Fax: (208) 345-8800

Invoice Date

Tuesday, March 20, 2007

Invoice #

17753B5

David J. Barber
Office of the Attorney General
Statehouse, Ste. 210
700 W. Jefferson Street
Boise, ID 83720

Phone:

Fax:

Witness: Paul Stukenholtz, Ph.D.**Case:** In Re: SRBA Case No. 39576**Venue:****Case #:** Subcase No. 31-1184**Date:** 3/13/2007**Start Time:** 9:45 AM**End Time:** 11:35 AM**Reporter:** Catherine Pavkov**Claim #:****File #:**

14225B4

Description	Each	Quan	Total
Transcript Fee for Original and One Copy	\$3.75	65	\$243.75
Attendance Fee - One-Half Day	\$65.00	1	\$65.00
Exhibits Attached to Transcript	\$0.25	188	\$47.00
Copies of Color Exhibits	\$1.00	31	\$31.00
Tribe to Obtain Signature	\$0.00	1	\$0.00
Sub Total			\$386.75
Payments			\$0.00
Balance Due			\$386.75

Fed. I.D. # 82-0298125

Thank you for your business!**EXHIBIT C – DEPOSITION COSTS****We accept Visa and MasterCard!**

Page 6 of 6

EXHIBIT D



P.O. Box 109 • 619 Main Street • Boise, ID 83702
 PHONE 208.344.7878 • FAX 208.342.5343 • TOLL FREE 1.800.843.8688
 E-MAIL idahoblue@idahoblueprint.com • FTP 204.229.126.166
 WEBSITE www.idahoblueprint.com

PLEASE REMIT TO:
 P.O. BOX 109
 BOISE, IDAHO 83702

INVOICE NO.: 207626

DATE: 11-30-06

BILL TO: A Horney General Office

SHIP TO: pc

CUSTOMER NO.	SHIPPED VIA	ACCOUNT NO.	SALESPERSON	TERMS: ALL ACCOUNTS DUE AND PAYABLE 10TH OF MONTH FOLLOWING PURCHASE
7607118				

ORDERED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
2			18x24	Color Setup		16.00
2			11	Color Prints		54.00
2			11	foam mts		12.00
30			8 1/2 x 11	" "		60.00

DATE 12-4-06 INVOICE# 207626
 DCO# ED60 VENDOR# 820309 557 00
 SFX TC PCA S.O. AMOUNT

05	830	05005	(5275-01)	142.00

enlargements & prints

Agency Approval *[Signature]*

SIGNATURE: *[Signature]*
 PRINT NAME: SRBA 31-11845

TERMS: ALL ACCOUNTS DUE AND PAYABLE 10TH OF MONTH FOLLOWING PURCHASE. Idaho Blueprint & Supply Company Inc. will be assessing monthly finance charge of 1.5% to any unpaid balance over 30 days. The annual Percentage Rate of the Finance Charge may be determined by multiplying the above stated percentage rate by 12. If you think your bill is wrong, or if you need information about a transaction on your bill we will accept a phone call or e-mail us at linda@idahoblueprint.com for accounting updates.

SALE AMOUNT	142.00
FREIGHT	
NON-TAXABLE	}
TAX	
BALANCE DUE	142.00

11/30/2006

TO:

IDAHO STATE OF/ATTORNEY GENERAL
 STATEHOUSE MAIL
 P.O. BOX 83720
 BOISE, IDAHO 83720

*Pl
ED60*

RECEIVED

DEC 04 2006

OFFICE OF THE
ATTORNEY GENERAL

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

		AMOUNT DUE	AMOUNT ENC.
		\$142.00	

DATE	TRANSACTION	AMOUNT	BALANCE
10/31/2006	Balance forward		0.00
11/30/2006	INV #207626.	142.00	142.00

DATE _____ INVOICE# 207626
 DCO# _____ VENDOR# 620308557 00
 SFX _____ TC _____ PCA _____ S.O. _____ AMOUNT _____

	<u>230</u>			<u>142</u>	<u>00</u>

Agency Approval _____



CURRENT	1 - 30 DAYS PAST DUE	31 - 60 DAYS PAST DUE	61 - 90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
142.00	0.00	0.00	0.00	0.00	\$142.00 <i>DO</i>

TERMS: ALL ACCOUNTS DUE AND PAYABLE 10TH OF MONTH FOLLOWING PURCHASE. Idaho Blueprint & Supply Company Inc. will be assessing monthly finance charge of 1.5% to any unpaid balance over 30 days. The annual Percentage Rate of the Finance Charge may be determined by multiplying the above stated percentage rate by 12. If you think your bill is wrong, or if you need information about a transaction on your bill we will accept a phone call or e-mail us at linda@idahoblueprint.com for accounting updates.

EXHIBIT E

STATE OF IDAHO
TRAVEL EXPENSE VOUCHER
OFFICE OF ATTORNEY GENERAL - ORG. CODE-160

FOR AUDIT USE ONLY

date		
Btch#	Ven.#557787327	
pca	subobj	cost
05004	5353-01	30.00

claimant

BARBER DAVID

Agency Auth.

private veh lic. #

st. veh. lic. #

official home station

Boise, ID

purpose of SRBA

Charge: SRBA 05004

I hereby certify that the Travel Services or Supplies set out in the voucher are correct and just
and that I have not received payment.

Claimant's Signature

Date	From	To	Leave Time	Arrive Time	Meals	Lodging	Miles	Comments
5/15/06	BOISE ID	MUD LAKE ID	7:00 AM	10:00 PM	\$30.00			
Totals					\$30.00	\$0.00	0	
mileage reimbursement total							\$0.00	

Per mile reimb. 0.445

Misc. Expenditures	Amount
Total	\$0.00

Summary of Reimbursement	Amount
Meals, Lodging and Miles	\$30.00
Misc. Expenditures	\$0.00
Total Costs	\$30.00
Travel Advances	
Warrant #	
Warrant #	
Net due to/from claimant	\$30.00

Aknowledge receipt of final warrant

Claimant's Signature		Date	
final warrant #		final warrant amount	
date		amount	

Authorized Signature

Date

FOR AUDIT USE ONLY

Bich#

Ven.# 557787327 SE

pca

subob

cost

05004

5396-01

30.00

BARBER DAVID

st. veh. lic. #

349ACV

Agency Auth.

official home station

Boise, ID

Charge: SRBA

Claimant's Signature _____

mileage reimbursement total	\$0.00
Per mile reimb.	0.445

Summary of Reimbursement	Amount
Meals, Lodging and Miles	\$30.00
Misc. Expenditures	\$0.00
Total Costs	\$30.00
Travel Advances	
Warrant #	
Warrant #	
Net due to/from claimant	\$30.00

Claimant's Signature

Date _____

final warrant #

final warrant amount

date	
------	--

amount

Authorized Signature _____

Date _____

STATE OF IDAHO
TRAVEL EXPENSE VOUCHER
OFFICE OF ATTORNEY GENERAL - ORG. CODE-160

FOR AUDIT USE ONLY

date		
Btch#	Ven.#577787327	
pca	subobj	cost
05004	5353-01	18.00

claimant BARBER DAVID	Agency Auth.
private veh lic. #	st. veh. lic. # 208ACV
	official home station Boise, ID

Purpose: SRBA
Charge: SRBA

I hereby certify that the Travel Services or Supplies set out in the voucher are correct and just
and that I have not received payment.

Claimant's Signature _____

Date	From	To	Leave Time	Arrive Time	Meals	Lodging	Miles	Comments
8/15/06	BOISE ID	TWIN FALLS ID	6:20 AM	4:50 PM	\$18.00			
Totals					\$18.00	\$0.00	0	
mileage reimbursement total							\$0.00	

Per mile reimb. 0.445

Misc. Expenditures	Amount
Total	\$0.00

Summary of Reimbursement	Amount
Meals, Lodging and Miles	\$18.00
Misc. Expenditures	\$0.00
Total Costs	\$18.00
Travel Advances	
Warrant #	
Warrant #	
Net due to/from claimant	\$18.00

Acknowledge receipt of final warrant			
Claimant's Signature		Date	
final warrant #	final warrant amount		
date	amount		

Authorized Signature _____ Date _____

FOR AUDIT USE ONLY

Page 4 of 20

FOR AUDIT USE ONLY

Page 5 of 20

date		
Batch#	ven# 557-78-7327 SE	
pca	subobj	cost
05004	5396-01	46.50
05004	5749	13.65

Boise, ID

Charge: SRBA

Claimant's Signature _____

Per mile reimb.	0.445
-----------------	-------

Summary of Reimbursement	Amount
Meals, Lodging and Miles	\$46.50
Misc. Expenditures	\$13.65
Total Costs	\$60.15
Travel Advances	
Warrant #	
Warrant #	
Net due to/from claimant	\$60.15

amount

Date _____

STATE OF IDAHO
TRAVEL EXPENSE VOUCHER
OFFICE OF ATTORNEY GENERAL - ORG. CODE-160

FOR AUDIT USE ONLY

date		
Btch#	ven# 557-78-7327 SE	
pca	subobj	cost
05004	5396-01	46.50
05004	5735	8.47

claimant

BARBER DAVID

Agency Auth.

private veh lic. #

st. veh. lic. #

official home station

349ACV

Boise, ID

Purpose: SRBA

Charge: SRBA

I hereby certify that the Travel Services or Supplies set out in the voucher are correct and just
and that I have not received payment.

Claimant's Signature _____

Date	From	To	Leave Time	Arrive Time	Meals	Lodging	Miles	Comments
10/25/06	BOISE ID	IDAHO FALLS	4:05 PM		\$16.50			AMERITEL
10/25/06	MUD LAKE ID	BOISE ID		9:06 PM	\$30.00			\$74.75
Totals					\$46.50	\$0.00	0	
mileage reimbursement total							\$0.00	
						Per mile reimb.	0.445	

Misc. Expenditures	Amount
DISPOSABLE CAMERA	\$8.47
Total	\$8.47

Summary of Reimbursement	Amount
Meals, Lodging and Miles	\$46.50
Misc. Expenditures	\$8.47
Total Costs	\$54.97
Travel Advances	
Warrant #	
Warrant #	
Net due to/from claimant	\$54.97

Aknowledge receipt of final warrant

Claimant's Signature _____		Date _____	
final warrant #	_____	final warrant amount	_____
date	_____	amount	_____

Authorized Signature _____

Date _____

STATE OF IDAHO
TRAVEL EXPENSE VOUCHER
OFFICE OF ATTORNEY GENERAL - ORG. CODE-160

FOR AUDIT USE ONLY

date		
Batch#	ven# 557-78-7327 SE	
pca	subobj	cost
05005	5396-01	45.00

claimant

BARBER DAVID

Agency Auth.

private veh lic. #

st. veh. lic. #

official home station

X3661

Boise, ID

Purpose: SRBA
Charge: SRBA SUBCASE

I hereby certify that the Travel Services or Supplies set out in the voucher are correct and just
and that I have not received payment.

Claimant's Signature

Date	From	To	Leave Time	Arrive Time	Meals	Lodging	Miles	Comments
11/9/06	BOISE ID	IDAHO FALLS	10:30 AM		\$27.00			AMERITEL
11/10/06	IDAHO FALLS	BOISE ID		6:20 PM	\$18.00			\$74.75
Totals					\$45.00	\$0.00	0	
mileage reimbursement total							\$0.00	
Per mile reimb.							0.445	

Misc. Expenditures	Amount
Total	\$0.00

Summary of Reimbursement	Amount
Meals, Lodging and Miles	\$45.00
Misc. Expenditures	\$0.00
Total Costs	\$45.00
Travel Advances	
Warrant #	
Warrant #	
Net due to/from claimant	\$45.00

Aknowledge receipt of final warrant

Claimant's Signature		Date	
final warrant #		final warrant amount	
date		amount	

Authorized Signature

Date

STATE OF IDAHO
TRAVEL EXPENSE VOUCHER
OFFICE OF ATTORNEY GENERAL - ORG. CODE-160

FOR AUDIT USE ONLY

date		
Blch#	ven# 557-78-7327 SE	
pca	subobj	cost
05004	5353-01	7.50

claimant

BARBER DAVID

Agency Auth.

private veh lic. #

st. veh. lic. #

official home station

308ACV

Boise, ID

Purpose: SRBA PRE TRIAL CONFERENCE
Charge: SRBA

I hereby certify that the Travel Services or Supplies set out in the voucher are correct and just
and that I have not received payment.

Claimant's Signature

Date	From	To	Leave Time	Arrive Time	Meals	Lodging	Miles	Comments
11/22/06	BOISE ID	TWIN FALLS ID	6:30 AM	12:40 PM	\$7.50			
Totals					\$7.50	\$0.00	0	
mileage reimbursement total							\$0.00	

Per mile reimb. 0.445

Misc. Expenditures	Amount
Total	\$0.00

Summary of Reimbursement	Amount
Meals, Lodging and Miles	\$7.50
Misc. Expenditures	\$0.00
Total Costs	\$7.50
Travel Advances	
Warrant #	
Warrant #	
Net due to/from claimant	\$7.50

Aknowledge receipt of final warrant

Claimant's Signature		Date
final warrant #	final warrant amount	
date	amount	

Authorized Signature

Date

STATE OF IDAHO
TRAVEL EXPENSE VOUCHER
OFFICE OF ATTORNEY GENERAL - ORG. CODE-160

FOR AUDIT USE ONLY

date		
Btch#	ven# 557-78-7327 SE	
pca	subobj	cost
05005	5353-01	18.00

claimant

BARBER DAVID

Agency Auth.

private veh lic. #

st. veh. lic. #

official home station

x3661

Boise, ID

Purpose: SRBA SUBCASE

Charge: 05004 SRBA SUBCASE

I hereby certify that the Travel Services or Supplies set out in the voucher are correct and just
and that I have not received payment.

Claimant's Signature _____

Date	From	To	Leave Time	Arrive Time	Meals	Lodging	Miles	Comments
3/13/07	BOISE ID	TWINF FALLS	6:40 AM	3:00 PM	\$18.00			
Totals					\$18.00	\$0.00	0	
mileage reimbursement total							\$0.00	

Per mile reimb.

0.485

Misc. Expenditures	Amount
Total	\$0.00

Summary of Reimbursement	Amount
Meals, Lodging and Miles	\$18.00
Misc. Expenditures	\$0.00
Total Costs	\$18.00
Travel Advances	
Warrant #	
Warrant #	
Net due to/from claimant	\$18.00

Acknowledge receipt of final warrant

Claimant's Signature		Date	
final warrant #		final warrant amount	
date		amount	

Authorized Signature _____

Date _____

FOR AUDIT USE ONLY

[illegible]

claimant

BARBER DAVID

private veh lic. #

st. veh. lic. #

222ACV

Agency Auth.

official home station

Boise, ID

Purpose: SRBA SUBCASE PRE TRIAL

Charge: SRBA SUBCASE 05005

I hereby certify that the Travel Services or Supplies set out in the voucher are correct and just and that I have not received payment.

Claimant's Signature

Date	From	To	Leave Time	Arrive Time	Meals	Lodging	Miles	Comments
3/28/07	BOISE ID	TWIN FALLS	8:30 AM	3:30 PM	\$10.50			
Totals					\$10.50	\$0.00	0	
mileage reimbursement total							\$0.00	

Per mile reimb.

0.485

Misc. Expenditures	Amount
Total	\$0.00

Summary of Reimbursement	Amount
Meals, Lodging and Miles	\$10.50
Misc. Expenditures	\$0.00
Total Costs	\$10.50
Travel Advances	
Warrant #	
Warrant #	
Net due to/from claimant	\$10.50

Aknowledge receipt of final warrant

Claimant's Signature

Date _____

final warrant #

final warrant amount

date	
------	--

amount

Authorized Signature

Date _____

STATE OF IDAHO
TRAVEL EXPENSE VOUCHER
OFFICE OF ATTORNEY GENERAL - ORG. CODE-160

FOR AUDIT USE ONLY

date		
Btch#	Ven.# 079681770	
pca	subobj	cost
05004	5353-01	18.00

claimant

STANISH DAVID

Agency Auth.

private veh lic. #

st. veh. lic. #

official home station

208ACV

Boise, ID

Purpose: SRBA

Charge: SRBA

I hereby certify that the Travel Services or Supplies set out in the voucher are correct and just
and that I have not received payment.

Claimant's Signature

Date	From	To	Leave Time	Arrive Time	Meals	Lodging	Miles	Comments
8/15/06	BOISE ID	TWIN FALLS ID	6:20 AM	4:50 PM	\$18.00			
Totals					\$18.00	\$0.00	0	
mileage reimbursement total							\$0.00	

Per mile reimb.

0.445

Misc. Expenditures	Amount
Total	\$0.00

Summary of Reimbursement	Amount
Meals, Lodging and Miles	\$18.00
Misc. Expenditures	\$0.00
Total Costs	\$18.00
Travel Advances	
Warrant #	
Warrant #	
Net due to/from claimant	\$18.00

Aknowledge receipt of final warrant

Claimant's Signature		Date
final warrant #	final warrant amount	
date	amount	

Authorized Signature

Date

STATE OF IDAHO
TRAVEL EXPENSE VOUCHER
OFFICE OF ATTORNEY GENERAL - ORG. CODE-160

FOR AUDIT USE ONLY

date		
Btch#	Ven.# 079681770	
pca	subobj	cost
05004	5353-01	18.00

claimant

STANISH DAVID

Agency Auth.

private veh lic. #

st. veh. lic. #

official home station

308ACV

Boise, ID

Purpose: SRBA

Charge: SRBA

I hereby certify that the Travel Services or Supplies set out in the voucher are correct and just
and that I have not received payment.

Claimant's Signature _____

Date	From	To	Leave Time	Arrive Time	Meals	Lodging	Miles	Comments
8/18/06	BOISE ID	TWIN FALLS ID	7:00 AM	3:20 PM	\$18.00			
Totals					\$18.00	\$0.00	0	
mileage reimbursement total							\$0.00	

Per mile reimb. 0.445

Misc. Expenditures	Amount
Total	\$0.00

Summary of Reimbursement	Amount
Meals, Lodging and Miles	\$18.00
Misc. Expenditures	\$0.00
Total Costs	\$18.00
Travel Advances	
Warrant #	
Warrant #	
Net due to/from claimant	\$18.00

Aknowledge receipt of final warrant

Claimant's Signature		Date	
final warrant #		final warrant amount	
date		amount	

Authorized Signature _____

Date _____

STATE OF IDAHO
TRAVEL EXPENSE VOUCHER
OFFICE OF ATTORNEY GENERAL - ORG. CODE-160

FOR AUDIT USE ONLY

date		
Btch#	Ven.# 079681770	
pca	subobj	cost
05004	5396-01	46.50
05004	5465-01	28.42

claimant

STANISH DAVID

Agency Auth.

private veh lic. #

st. veh. lic. #

official home station

157ACT

Boise, ID

Purpose: SRBA

Charge: SRBA

I hereby certify that the Travel Services or Supplies set out in the voucher are correct and just
and that I have not received payment.

Claimant's Signature

Date	From	To	Leave Time	Arrive Time	Meals	Lodging	Miles	Comments
8/21/06	BOISE ID	IDAHO FALLS	IC 3:30 PM		\$16.50			AMERITEL
8/22/06	IDAHO FALLS	BOISE ID		10:00 PM	\$30.00			\$74.75
Totals					\$46.50	\$0.00	0	
mileage reimbursement total							\$0.00	
Per mile reimb.							0.445	

Misc. Expenditures	Amount
GASOLINE	\$28.42
Total	\$28.42

Summary of Reimbursement	Amount
Meals, Lodging and Miles	\$46.50
Misc. Expenditures	\$28.42
Total Costs	\$74.92
Travel Advances	
Warrant #	
Warrant #	
Net due to/from claimant	\$74.92

Aknowledge receipt of final warrant

Claimant's Signature		Date	
final warrant #		final warrant amount	
date		amount	

Authorized Signature

Date

[illegible]

Boise, ID

Claimant's Signature

0.445

Summary of Reimbursement	Amount
Meals, Lodging and Miles	\$46.50
Misc. Expenditures	\$0.00
Total Costs	\$46.50
Travel Advances	
Warrant #	
Warrant #	
Net due to/from claimant	\$46.50

amount

Date _____

FOR AUDIT USE ONLY

[illegible]

349ACV

Charge: SRBA

Claimant's Signature _____

0.445

Summary of Reimbursement	Amount
Meals, Lodging and Miles	\$46.50
Misc. Expenditures	\$0.00
Total Costs	\$46.50
Travel Advances	
Warrant #	
Warrant #	
Net due to/from claimant	\$46.50

amount

Date _____

STATE OF IDAHO
TRAVEL EXPENSE VOUCHER
OFFICE OF ATTORNEY GENERAL - ORG. CODE-160

FOR AUDIT USE ONLY

date		
Btch#	Ven.# 079681770	
pca	subobj	cost
05004	5396-01	45.00

claimant

STANISH DAVID

Agency Auth.

private veh lic. #

st. veh. lic. #

official home station

X3661

Boise, ID

Purpose: SRBA

Charge: SRBA

I hereby certify that the Travel Services or Supplies set out in the voucher are correct and just
and that I have not received payment.

Claimant's Signature

Date	From	To	Leave Time	Arrive Time	Meals	Lodging	Miles	Comments
11/9/06	BOISE ID	TF, IDAHO FALL	10:30 AM		\$27.00			AMERITEL
11/10/06	IDAHO FALLS	BOISE ID		6:20 PM	\$18.00			\$74.75
Totals					\$45.00	\$0.00	0	
mileage reimbursement total							\$0.00	
							Per mile reimb.	0.445

Misc. Expenditures	Amount
Total	\$0.00

Summary of Reimbursement	Amount
Meals, Lodging and Miles	\$45.00
Misc. Expenditures	\$0.00
Total Costs	\$45.00
Travel Advances	
Warrant #	
Warrant #	
Net due to/from claimant	\$45.00

Aknowledge receipt of final warrant

Claimant's Signature		Date	
final warrant #		final warrant amount	
date		amount	

Authorized Signature

Date

STATE OF IDAHO
TRAVEL EXPENSE VOUCHER
OFFICE OF ATTORNEY GENERAL - ORG. CODE-160

FOR AUDIT USE ONLY

date		
Btch#	Ven.# 079681770	
pca	subobj	cost
05004	5353-01	7.50

claimant

STANISH DAVID

Agency Auth.

private veh lic. #

st. veh. lic. #

official home station

308ACV

Boise, ID

Purpose: SRBA PRE TRIAL CONFERENCE

Charge: SRBA

I hereby certify that the Travel Services or Supplies set out in the voucher are correct and just
and that I have not received payment.

Claimant's Signature _____

Date	From	To	Leave Time	Arrive Time	Meals	Lodging	Miles	Comments
11/22/06	BOISE ID	TWIN FALLS ID	6:30 AM	12:40 PM	\$7.50			
Totals					\$7.50	\$0.00	0	
mileage reimbursement total							\$0.00	
							Per mile reimb.	0.445

Misc. Expenditures	Amount
Total	\$0.00

Summary of Reimbursement	Amount
Meals, Lodging and Miles	\$7.50
Misc. Expenditures	\$0.00
Total Costs	\$7.50
Travel Advances	
Warrant #	
Warrant #	
Net due to/from claimant	\$7.50

Aknowledge receipt of final warrant

Claimant's Signature		Date	
final warrant #		final warrant amount	
date		amount	

Authorized Signature _____

Date _____

STATE OF IDAHO
TRAVEL EXPENSE VOUCHER
OFFICE OF ATTORNEY GENERAL - ORG. CODE-160

FOR AUDIT USE ONLY

date		
Btch#	Ven.# 079681770	
pca	subobj	cost
05005	5353-01	18.00

claimant

STANISH DAVID

Agency Auth.

private veh lic. #

st. veh. lic. #

official home station

X3661

Boise, ID

Purpose: SRBA SUBCASE

Charge: SRBA SUBCASE 05005

*I hereby certify that the Travel Services or Supplies set out in the voucher are correct and just
and that I have not received payment.*

Claimant's Signature _____

Date	From	To	Leave Time	Arrive Time	Meals	Lodging	Miles	Comments
3/13/07	BOISE ID	TWIN FALLS	6:30 AM	3:00 PM	\$18.00			
Totals:					\$18.00	\$0.00	0	
mileage reimbursement total							\$0.00	

Per mile reimb. 0.445

Misc. Expenditures	Amount
Total	\$0.00

Summary of Reimbursement	Amount
Meals, Lodging and Miles	\$18.00
Misc. Expenditures	\$0.00
Total Costs	\$18.00
Travel Advances	
Warrant #	
Warrant #	
Net due to/from claimant	\$18.00

Aknowledge receipt of final warrant

Claimant's Signature		Date	
final warrant #		final warrant amount	
date		amount	

Authorized Signature _____

Date _____

STATE OF IDAHO
TRAVEL EXPENSE VOUCHER
OFFICE OF ATTORNEY GENERAL - ORG. CODE-160

FOR AUDIT USE ONLY

date		
Btch#	Ven.# 079681770	
pca	subobj	cost
05005	5353-01	10.50

claimant

STANISH DAVID

Agency Auth.

private veh lic. #

st. veh. lic. #

official home station

Purpose: SRBA SUBCASE PRE TRIAL

Charge: SRBA SUBCASE 05005

I hereby certify that the Travel Services or Supplies set out in the voucher are correct and just
and that I have not received payment.

Claimant's Signature



Date	From	To	Leave Time	Arrive Time	Meals	Lodging	Miles	Comments
3/28/07	BOISE ID	TWIN FALLS	8:30 AM	3:30 PM	\$10.50			
Totals					\$10.50	\$0.00	0	
mileage reimbursement total							\$0.00	

Per mile reimb.

0.445

Misc. Expenditures	Amount
Total	\$0.00

Summary of Reimbursement	Amount
Meals, Lodging and Miles	\$10.50
Misc. Expenditures	\$0.00
Total Costs	\$10.50
Travel Advances	
Warrant #	
Warrant #	
Net due to/from claimant	\$10.50

Aknowledge receipt of final warrant

Claimant's Signature		Date	
final warrant #		final warrant amount	
date		amount	

Authorized Signature

Date

EXHIBIT F

Staff = DJB
 MatRef = SRBA SUBCASE M.
 MatNo = 05-10068
 HAS 31-11845

Idaho Attorney General

Attorney Review Report

Date Printed: 4/02/2007
 Time Printed: 11:08AM
 Printed By: RWHEILER

Date	Staff	Description	Dur/Qty
6/22/2006	David J. Barber	31-11845 Phone interview	1.1
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 1.10
6/27/2006	David J. Barber	31-11845 Meeting with Glen Logan	0.5
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 0.50
6/28/2006	David J. Barber	Court hearing re 31-11845	0.77
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
6/28/2006	David J. Barber	Preparation of letter 31-11845	1.4
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
6/28/2006	David J. Barber	Review for Court Hearing 31-11845	1.85
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 4.02
6/29/2006	David J. Barber	31-11845 Preparation of Amended Trial Scheduling Order	2.77
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
6/29/2006	David J. Barber	31-11845 Preparation	3.97
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 6.74
6/30/2006	David J. Barber	31-11845 Jernberg Meeting at IDWR	1.2
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 1.20
7/05/2006	David J. Barber	31-11845 Travel	0.83
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
7/05/2006	David J. Barber	31-11845 Travel	0.83
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
7/05/2006	David J. Barber	31-11845 Travel	4.07
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
7/05/2006	David J. Barber	31-11845 Travel	4.33
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
7/05/2006	David J. Barber	31-11845 Meeting	5.17
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 15.23

Staff = DJB
 MatRef = SRBA SUBCASE M.
 MatNo = 05-10068
 HAS 31-11845

Idaho Attorney General

Attorney Review Report

Date Printed: 4/02/2007
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 Printed By: RWHEILER

Date	Staff	Description	Dur/Qty
7/06/2006	David J. Barber	31-11845 Travel	0.17
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 0.17
7/07/2006	David J. Barber	31-11845 Preparation	0.75
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
7/07/2006	David J. Barber	31-11845 Trial Brief & Preparation for Trial	1.1
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
7/07/2006	David J. Barber	31-11845 Negotiation Meeting	1.5
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
7/07/2006	David J. Barber	31-11845 Preparation	1.92
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
7/07/2006	David J. Barber	31-11845	3.8
Client			
MatterRef	SRBA Subcase Matters		
			Total Dur 9.07
7/08/2006	David J. Barber	31-11845 Trial Brief	2.43
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
7/08/2006	David J. Barber	31-11845 Trial Bief preparation	4.03
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 6.46
7/11/2006	David J. Barber	31-11845 Preparation	0.52
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
7/11/2006	David J. Barber	31-11845 Meeting	0.6
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
7/11/2006	David J. Barber	31-11845 Preparation	2.78
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
7/11/2006	David J. Barber	31-11845 Preparation for Hearing	3.67
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
7/11/2006	David J. Barber	31-11845 Preparation of Exhibits	4
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 11.57
7/12/2006	David J. Barber	31-11845 Preparation	0.25
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		

Staff = DJB
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 MatNo = 05-10068
 HAS 31-11845

Idaho Attorney General

Attorney Review Report

Date Printed: 4/02/2007
 Time Printed: 11:08AM
 Printed By: RWHEILER

Date	Staff	Description	Dur/Qty
7/12/2006	David J. Barber	31-11845 Preparation	0.42
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
7/12/2006	David J. Barber	31-11845 Hearing	1
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
7/12/2006	David J. Barber	31-11845 Travel	2.25
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
Total Dur			3.92
7/18/2006	David J. Barber	31-11845 Review of Documents	0.67
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
7/18/2006	David J. Barber	31-11845 Jernberg	1.27
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
Total Dur			1.94
8/02/2006	David J. Barber	Preparation of discovery 31-11845	1.92
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
Total Dur			1.92
8/04/2006	David J. Barber	31-11845 Meeting	1.5
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
8/04/2006	David J. Barber	31-11845 Preparation of discovery	1.85
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
8/04/2006	David J. Barber	31-11845 Meeting	1.97
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
Total Dur			5.32
8/07/2006	David J. Barber	31-11845 Preparation of Discovery	1.47
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
8/07/2006	David J. Barber	Preparation re 31-11845--Interview of Consultant on the phone	1.5
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
Total Dur			2.97
8/08/2006	David J. Barber	31-11845 Preparation	3.08
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
8/08/2006	David J. Barber	31-11845 Preparation	3.53
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
Total Dur			6.61

Staff = DJB
 MatRef = SRBA SUBCASE M.
 MatNo = 05-10068
 HAS 31-11845

Idaho Attorney General

Attorney Review Report

Date Printed: 4/02/2007
 Time Printed: 11:08AM
 Printed By: RWHEILER

Date	Staff	Description	Dur/Qty
8/09/2006	David J. Barber	31-11845 Discovery	1.68
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
8/09/2006	David J. Barber	31-11845 Review	2.15
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
8/09/2006	David J. Barber	31-11845 Preparation of Discovery	3.58
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 7.41
8/11/2006	David J. Barber	31-11845 Preparation of Stipulation	1
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
8/11/2006	David J. Barber	31-11845 Brief re Motion to compel	3.13
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 4.13
8/14/2006	David J. Barber	31-11845 Motion to Compel	3.43
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
8/14/2006	David J. Barber	31-11845 Motion to Compel	3.55
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 6.98
8/15/2006	David J. Barber	31-11845 Hearing	1
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 1.00
8/16/2006	David J. Barber	31-11845 Meeting	1
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
8/16/2006	David J. Barber	31-11845 Meeting	1.17
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
8/16/2006	David J. Barber	31-11845 Preparation	1.23
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
8/16/2006	David J. Barber	31-11845 Preparation	1.72
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 5.12
8/17/2006	David J. Barber	31-11845 Phone Conference	0.5
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		

Staff = DJB
 MatRef = SRBA SUBCASE M.
 MatNo = 05-10068
 HAS 31-11845

Idaho Attorney General

Attorney Review Report

Date Printed: 4/02/2007
 Time Printed: 11:08AM
 Printed By: RWHEILER

Date	Staff	Description	Dur/Qty
8/17/2006	David J. Barber	31-11845 Meeting	0.5
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
8/17/2006	David J. Barber	31-11845 Preparation	0.5
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
8/17/2006	David J. Barber	31-11845 Preparation	0.67
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
8/17/2006	David J. Barber	31-11845 Preparation	3.05
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 5.22
8/18/2006	David J. Barber	31-11845 Preparation & Meeting	0.97
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
8/18/2006	David J. Barber	31-11845 Travel to Boise	1
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
8/18/2006	David J. Barber	31-11845 Travel to Boise	1.5
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
8/18/2006	David J. Barber	31-11845 Preparation & Court	1.75
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
8/18/2006	David J. Barber	31-11845 Travel to Twin Falls	2.25
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 7.47
8/21/2006	David J. Barber	31-11845 Travel	2.48
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
8/21/2006	David J. Barber	31-11845 Travel	2.75
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 5.23
8/22/2006	David J. Barber	31-11845 Travel	1
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
8/22/2006	David J. Barber	31-11845 Travel	1.25
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
8/22/2006	David J. Barber	31-11845 Travel	3.22
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		

Staff = DJB
 MatRef = SRBA SUBCASE M.
 MatNo = 05-10068
 HAS 31-11845

Idaho Attorney General

Attorney Review Report

Date Printed: 4/02/2007
 Time Printed: 11:08AM
 Printed By: RWHEILER

Date	Staff	Description	Dur/Qty
8/22/2006	David J. Barber	31-11845 Preparation	3.25
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
8/22/2006	David J. Barber	31-11845 Preparation	3.5
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
Total Dur			12.22
9/05/2006	David J. Barber	31-11845 Preparation	1.88
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
Total Dur			1.88
9/11/2006	David J. Barber	31-11845 Review of Discovery	1
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
Total Dur			1.00
9/14/2006	David J. Barber	31-11845 Jernberg Preparation	0.65
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
Total Dur			0.65
9/18/2006	David J. Barber	31-11845 Preparation	0.8
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
9/18/2006	David J. Barber	31-11845 Preparation for trip	1.03
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
9/18/2006	David J. Barber	31-11845 Travel	1.33
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
9/18/2006	David J. Barber	31-11845 Preparation	1.42
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
9/18/2006	David J. Barber	31-11845 Travel	3.73
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
Total Dur			8.31
9/19/2006	David J. Barber	31-11845 Investigation of claim	1.92
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
9/19/2006	David J. Barber	31-11845 Travel	5.08
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
9/19/2006	David J. Barber	31-11845 Investigation of Claim	6.75
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
Total Dur			13.75

Staff = DJB
 MatRef = SRBA SUBCASE M.
 MatNo = 05-10068
 HAS 31-11845

Idaho Attorney General

Attorney Review Report

Date Printed: 4/02/2007
 Time Printed: 11:08AM
 Printed By: RWHEILER

Date	Staff	Description	Dur/Qty
9/25/2006	David J. Barber	31-11845 Discovery	3.48
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 3.48
9/26/2006	David J. Barber	31-11845 Jernberg	1
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 1.00
9/28/2006	David J. Barber	31-11845 Letter to consultants	0.47
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 0.47
10/04/2006	David J. Barber	31-11845 Conference call	1.63
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 1.63
10/16/2006	David J. Barber	31-11845 Review	0.18
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
10/16/2006	David J. Barber	31-11845 Letter	0.92
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 1.10
10/17/2006	David J. Barber	31-11845 Review of file	3.22
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 3.22
10/19/2006	David J. Barber	31-11845 Review of File; preparation of to do list; phone calls to opposing atty	3.8
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
10/19/2006	David J. Barber	31-11845 Review of files	4.12
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 7.92
10/20/2006	David J. Barber	31-11845 Court hearing	0.33
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
10/20/2006	David J. Barber	31-11845 Phone call to Michael Tribe; meeting w/ Glen	0.42
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
10/20/2006	David J. Barber	31-11845 Review of files	1.57
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		

Staff = DJB
 MatRef = SRBA SUBCASE M.
 MatNo = 05-10068
 HAS 31-11845

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Date	Staff	Description	Dur/Qty
10/20/2006	David J. Barber	31-11845 Meeting with experts	3.75
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 6.07
10/23/2006	David J. Barber	31-11845 Research	1.5
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
10/23/2006	David J. Barber	31-11845 Review of expert reports	1.52
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 3.02
10/24/2006	David J. Barber	31-11845 Meeting with Dave Stanish re expert reports	0.18
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
10/24/2006	David J. Barber	31-11845 Phone call to Norm & David	0.32
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 0.50
10/25/2006	David J. Barber	31-11845 Phone call with Dr. Burkhardt	0.27
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
10/25/2006	David J. Barber	31-11845 Preparation for Deposition	1.25
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
10/25/2006	David J. Barber	31-11845 Review of Expert Reports	1.73
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
10/25/2006	David J. Barber	31-11845 Travel	1.92
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
10/25/2006	David J. Barber	31-11845 Travel	2.5
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
10/25/2006	David J. Barber	31-11845 Review for Depo	3.08
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 10.75
10/26/2006	David J. Barber	31-11845 Court Visit	3.25
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
10/26/2006	David J. Barber	31-11845 Travel to Depos; Took Depo	3.42
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
10/26/2006	David J. Barber	31-11845 Travel to Boise	4.88
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		

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Date	Staff	Description	Dur/Qty
			Total Dur 11.55
10/27/2006	David J. Barber	31-11845 Review of files; met with Norm Young	3.63
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
10/27/2006	David J. Barber	31-11845 Review of Expert Reports	4.4
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 8.03
10/28/2006	David J. Barber	31-11845 Review of Expert Reports	0.85
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 0.85
10/29/2006	David J. Barber	31-11845 Review of Expert Reports	2.08
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 2.08
10/30/2006	David J. Barber	31-11845 Review of Expert Reports	0.67
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
10/30/2006	David J. Barber	31-11845 Review of Expert Reports	0.75
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
10/30/2006	David J. Barber	31-11845 Review of Expert Reports	3.32
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 4.74
10/31/2006	David J. Barber	31-11845 Preparation of Notice of Service; Review of Expert Report	1.3
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
10/31/2006	David J. Barber	31-11845 Meeting at ERO	1.78
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 3.08
11/03/2006	David J. Barber	31-11845 Review of expert reports	1
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
11/03/2006	David J. Barber	31-11845 Review of Expert Reports	4.37
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 5.37
11/07/2006	David J. Barber	31-11845 Phone call re depositions & meeting	0.37
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		

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Date	Staff	Description	Dur/Qty
11/07/2006	David J. Barber	31-11845 Review of Stuckenholtz Report	4.62
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 4.99
11/08/2006	David J. Barber	31-11845 Preparation for depo	0.98
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
11/08/2006	David J. Barber	31-11845 Preparation for depo	1
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
11/08/2006	David J. Barber	31-11845 Preparation for depo	1.53
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
11/08/2006	David J. Barber	31-11845 Preparation for Stuckenholtz depo	1.82
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
11/08/2006	David J. Barber	31-11845 Travel to Twin Falls for depo	2
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
11/08/2006	David J. Barber	31-11845 Preparation for depo	2.8
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 10.13
11/09/2006	David J. Barber	31-11845 Travel	0.17
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
11/09/2006	David J. Barber	31-11845 Preparation for trip	0.42
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
11/09/2006	David J. Barber	31-11845 Preparation for depo	1.57
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
11/09/2006	David J. Barber	31-11845 Travel to Twin Falls	2.08
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
11/09/2006	David J. Barber	31-11845 Travel to Idaho Falls	2.75
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
11/09/2006	David J. Barber	31-11845 depo of Dr. Stukenholtz	3
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 9.99
11/10/2006	David J. Barber	31-11845 Travel to depo and preparation	0.5
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		

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Date	Staff	Description	Dur/Qty
11/10/2006	David J. Barber	31-11845 depo of Bryc Contor	4.08
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
11/10/2006	David J. Barber	31-11845 Travel to Boise	4.33
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 8.91
11/13/2006	David J. Barber	31-11845 Research	3.13
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 3.13
11/14/2006	David J. Barber	31-11845 Review of exhibits	1.7
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
11/14/2006	David J. Barber	31-11845 Review of Exhibits	1.72
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
11/14/2006	David J. Barber	31-11845 Preparation of Trial Brief	4.02
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 7.44
11/15/2006	David J. Barber	31-11845 Preparation of trial brief	1.67
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
11/15/2006	David J. Barber	31-11845 Preparation of trial brief	3.37
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 5.04
11/16/2006	David J. Barber	31-11845 Research re Idaho Properties land	0.5
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 0.50
11/19/2006	David J. Barber	31-11845 Preparation of trial brief	4.73
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 4.73
11/20/2006	David J. Barber	31-11845 Preparation of trial brief	3.07
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 3.07
11/21/2006	David J. Barber	31-11845 Preparation of Documents for Pre-trial	4.08
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 4.08

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Date	Staff	Description	Dur/Qty
11/22/2006	David J. Barber	31-11845 Court and preparation for Court	1.17
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
11/22/2006	David J. Barber	31-11845 Travel to Court	2.33
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
11/22/2006	David J. Barber	31-11845 Travel to Boise	2.67
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
Total Dur			6.17
11/27/2006	David J. Barber	31-11845 Preparation for trial	4.38
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
Total Dur			4.38
11/28/2006	David J. Barber	31-11845 Preparation for trial	3.78
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
11/28/2006	David J. Barber	31-11845 Preparation for trial	4.82
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
Total Dur			8.60
11/29/2006	David J. Barber	31-11845 Trial Preparation	0.65
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
11/29/2006	David J. Barber	31-11845 Meeting	3.22
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
11/29/2006	David J. Barber	31-11845 Preparation for trial	3.25
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
Total Dur			7.12
11/30/2006	David J. Barber	31-11845 Trial Preparation	0.75
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
11/30/2006	David J. Barber	31-11845 Trial Preparation	2.05
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
Total Dur			2.80
12/01/2006	David J. Barber	31-11845 Hearing before Special Master	0.83
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
Total Dur			0.83
1/03/2007	David J. Barber	31-11845 Court hearing	1.17
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		

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Date	Staff	Description	Dur/Qty
			Total Dur 1.17
3/12/2007	David J. Barber	31-11845 Preparation	1.3
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 1.30
3/13/2007	David J. Barber	31-11845 Deposition	2.42
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
3/13/2007	David J. Barber	31-11845 Travel	2.58
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
3/13/2007	David J. Barber	31-11845 Travel	2.75
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 7.75
3/16/2007	David J. Barber	31-11845 Preparation for trial	1.02
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
3/16/2007	David J. Barber	31-11845 Preparation for trial	2.25
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 3.27
3/20/2007	David J. Barber	31-11845 Preparation for trial	2.33
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 2.33
3/21/2007	David J. Barber	31-11845 Preparation for trial	2.02
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
3/21/2007	David J. Barber	31-11845 Preparation for trial	3.08
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 5.10
3/22/2007	David J. Barber	31-11845 preparation for trial	4.22
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 4.22
3/23/2007	David J. Barber	31-11845 Preparation for trial	2.25
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 2.25
3/25/2007	David J. Barber	31-11845 Preparation for trial	3.23
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		

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Date Printed: 4/02/2007
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Date	Staff	Description	Dur/Qty
			Total Dur 3.23
3/26/2007	David J. Barber	31-11845 Preparation for trial	1.02
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
3/26/2007	David J. Barber	31-11845 Preparation for trial	2.6
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
3/26/2007	David J. Barber	31-11845 Preparation for trial	3.55
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 7.17
3/27/2007	David J. Barber	31-11845 Trial preparation	0.43
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
3/27/2007	David J. Barber	31-11845 Trial preparation	0.63
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
3/27/2007	David J. Barber	31-11845 preparation for trial	3.63
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 4.69
3/28/2007	David J. Barber	31-11845 Preparation for hearing	0.37
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
3/28/2007	David J. Barber	31-11845 Meeting with David Shaw	0.75
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
3/28/2007	David J. Barber	31-11845 Preparation for trial	1.17
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
3/28/2007	David J. Barber	31-11845 Travel to Pre-trial conference	1.5
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
3/28/2007	David J. Barber	31-11845 Pre-Trial conference	2
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
3/28/2007	David J. Barber	31-11845 Travel to Boise	2
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 7.79
			Report Total 376.15

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Date	Staff	Description	Dur/Qty
8/02/2006	David Stanish	31-11845 Meeting ERO; Phone call with Kevin Jensen, expert witness	1.17
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 1.17
8/07/2006	David Stanish	31-11845 Contract Burkhardt	0.35
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 0.35
8/08/2006	David Stanish	31-11845 Review Requests for Discovery	1.47
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 1.47
8/09/2006	David Stanish	31-11845 Review Requests for Discovery	0.15
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 0.15
8/10/2006	David Stanish	31-11845 Stipulation	0.58
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
8/10/2006	David Stanish	31-11845 Motion to Compel/Motion to Shorten Time	0.83
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
8/10/2006	David Stanish	31-11845 Motion to Compel	1.68
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 3.09
8/11/2006	David Stanish	31-11845 Stipulation	0.17
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 0.17
8/14/2006	David Stanish	31-11845 Phone call to Tribe, SRBA Clerk	0.08
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
8/14/2006	David Stanish	31-11845 Draft Notice of Hearing	1.17
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 1.25
8/15/2006	David Stanish	31-11845 Prep for hearing on Motion to Compel	0.5
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
8/15/2006	David Stanish	31-11845 Hearing on Motion to Compel	1
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 1.50

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Date	Staff	Description	Dur/Qty
8/16/2006	David Stanish	31-11845 Set up travel for site visit on 8/21/06	0.08
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
8/16/2006	David Stanish	31-11845 Email to experts re: alternative survey dates	0.27
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
8/16/2006	David Stanish	31-11845 Research	0.7
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
8/16/2006	David Stanish	31-11845 Research	0.83
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
8/16/2006	David Stanish	31-11845 Research	1.28
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
8/16/2006	David Stanish	31-11845 Research	1.58
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
8/16/2006	David Stanish	31-11845 Draft Reply brief in support of motion to compel	2.25
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 6.99
8/17/2006	David Stanish	31-11845 Draft Reply brief in support of motion to compel	0.17
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
8/17/2006	David Stanish	31-11845 Reply brief in support of motion to compel	0.35
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
8/17/2006	David Stanish	31-11845 Reply brief in support of motion to compel	0.78
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
8/17/2006	David Stanish	31-11845 Reply brief in support of motion to compel	1
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
8/17/2006	David Stanish	31-11845 Reply brief/Phone call with Tribe	1.22
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 3.52
8/18/2006	David Stanish	31-11845 Hearing on Motion to Compel	0.25
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
8/18/2006	David Stanish	31-11845 Phone re: weather station	0.67
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
8/18/2006	David Stanish	31-11845 Hearing on Motion to Compel	1
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		

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Date	Staff	Description	Dur/Qty
8/18/2006	David Stanish	31-11845 Hearing on Motion to Compel	1.5
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
8/18/2006	David Stanish	31-11845 Hearing on Motion to Compel	2.25
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
8/18/2006	David Stanish	31-11845 Hearing on Motion to Compel	2.33
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
Total Dur			8.00
9/11/2006	David Stanish	31-11845 Jernberg	1.13
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
Total Dur			1.13
9/14/2006	David Stanish	31-11845	0.35
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
Total Dur			0.35
9/15/2006	David Stanish	31-11845 Jernberg	0.02
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
9/15/2006	David Stanish	31-11845 Jernberg	0.05
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
9/15/2006	David Stanish	31-11845 Jernberg	0.1
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
9/15/2006	David Stanish	31-11845 Jernberg	0.13
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
Total Dur			0.30
9/18/2006	David Stanish	31-11845	0.97
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
9/18/2006	David Stanish	31-11845	1.33
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
9/18/2006	David Stanish	31-11845	3.73
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
Total Dur			6.03
9/19/2006	David Stanish	31-11845	6.75
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		

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Date	Staff	Description	Dur/Qty
9/19/2006	David Stanish	31-11845	7
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 13.75
9/21/2006	David Stanish	31-11845	0.65
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
9/21/2006	David Stanish	31-11845	1.02
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
9/21/2006	David Stanish	31-11845	1.33
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
9/21/2006	David Stanish	31-11845	1.83
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 4.83
9/25/2006	David Stanish	31-11845	0.07
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
9/25/2006	David Stanish	31-11845	0.22
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
9/25/2006	David Stanish	31-11845	0.8
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 1.09
9/26/2006	David Stanish	31-11845	0.28
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
9/26/2006	David Stanish	31-11845	1.22
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
9/26/2006	David Stanish	31-11845	1.93
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
9/26/2006	David Stanish	31-11845	2
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 5.43
9/27/2006	David Stanish	31-11845	0.03
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 0.03

Staff = DIS
 MatRef = SRBA SUBCASE M.
 MatNo = 05-10068
 HAS 31-11845

Idaho Attorney General

Attorney Review Report

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Date	Staff	Description	Dur/Qty
9/28/2006	David Stanish	31-11845	0.48
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
9/28/2006	David Stanish	31-11845	1.03
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
Total Dur			1.51
9/29/2006	David Stanish	31-11845	0.28
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
Total Dur			0.28
10/02/2006	David Stanish	31-11845 Jernberg	0.05
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
10/02/2006	David Stanish	31-11845 Jernberg	0.07
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
Total Dur			0.12
10/03/2006	David Stanish	31-11845 Jernberg	0.03
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
Total Dur			0.03
10/04/2006	David Stanish	31-11845 Jernberg	0.42
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
10/04/2006	David Stanish	31-11845 Jernberg	2.42
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
Total Dur			2.84
10/11/2006	David Stanish	31-11845 Jernberg	0.07
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
10/11/2006	David Stanish	31-11845 Jernberg	0.1
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
10/11/2006	David Stanish	31-11845 Jernberg	0.18
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
10/11/2006	David Stanish	31-11845 Jernberg	0.68
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
Total Dur			1.03
10/12/2006	David Stanish	31-11845 Jernberg	0.1
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		

Staff = DIS
 MatRef = SRBA SUBCASE M.
 MatNo = 05-10068
 HAS 31-11845

Idaho Attorney General

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Date	Staff	Description	Dur/Qty
10/12/2006	David Stanish	31-11845 Jernberg	0.43
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
10/12/2006	David Stanish	31-11845 Jernberg	0.52
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
10/12/2006	David Stanish	31-11845 Jernberg	1.2
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
Total Dur			2.25
10/13/2006	David Stanish	31-11845 Jernberg	0.08
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
10/13/2006	David Stanish	31-11845 Jernberg	0.63
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
Total Dur			0.71
10/16/2006	David Stanish	31-11845 Jernberg	0.08
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
10/16/2006	David Stanish	31-11845 Jernberg	0.15
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
Total Dur			0.23
10/17/2006	David Stanish	31-11845 Jernberg	0.45
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
Total Dur			0.45
10/18/2006	David Stanish	31-11845 Jernberg	0.12
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
10/18/2006	David Stanish	31-11845 Jernberg	0.13
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
Total Dur			0.25
10/19/2006	David Stanish	31-11845 Jernberg	0.23
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
10/19/2006	David Stanish	31-11845 Jernberg	0.3
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
Total Dur			0.53
10/20/2006	David Stanish	31-11845 Jernberg	0.28
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		

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Date	Staff	Description	Dur/Qty
10/20/2006	David Stanish	31-11845 Jernberg	0.38
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
10/20/2006	David Stanish	31-11845 Jernberg	0.55
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
10/20/2006	David Stanish	31-11845 Jernberg	1.32
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
Total Dur			2.53
10/23/2006	David Stanish	31-11845 Jernberg	0.03
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
10/23/2006	David Stanish	31-11845 Jernberg	0.42
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
10/23/2006	David Stanish	31-11845 Jernberg	0.58
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
Total Dur			1.03
10/24/2006	David Stanish	31-11845 Jernberg	1.07
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
10/24/2006	David Stanish	31-11845 Jernberg	1.17
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
Total Dur			2.24
10/25/2006	David Stanish	31-11845 Jernberg	0.52
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
10/25/2006	David Stanish	31-11845 Jernberg	0.55
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
10/25/2006	David Stanish	31-11845 Jernberg	1.82
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
10/25/2006	David Stanish	31-11845 Jernberg	1.92
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
10/25/2006	David Stanish	31-11845 Jernberg	2.5
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
Total Dur			7.31
10/26/2006	David Stanish	31-11845 Jernberg	0.63
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		

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Date Printed: 4/02/2007
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Date	Staff	Description	Dur/Qty
10/26/2006	David Stanish	31-11845 Jernberg	3.42
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
10/26/2006	David Stanish	31-11845 Jernberg	8.33
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
Total Dur			12.38
10/27/2006	David Stanish	31-11845 Jernberg	0.33
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
10/27/2006	David Stanish	31-11845 Jernberg	0.43
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
Total Dur			0.76
10/29/2006	David Stanish	31-11845 - Jernberg	1.1
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
Total Dur			1.10
10/30/2006	David Stanish	31-11845 - Jernberg	0.03
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
10/30/2006	David Stanish	31-11845 - Jernberg	0.37
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
10/30/2006	David Stanish	31-11845 - Jernberg	2.48
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
Total Dur			2.88
10/31/2006	David Stanish	31-11845 - Jernberg	0.05
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
10/31/2006	David Stanish	31-11845 - Jernberg	1.6
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
Total Dur			1.65
11/01/2006	David Stanish	31-11845 - Jernberg	0.13
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
11/01/2006	David Stanish	31-11845 - Jernberg	0.38
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
Total Dur			0.51
11/03/2006	David Stanish	31-11845 - Jernberg	0.25
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		

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Date Printed: 4/02/2007
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Date	Staff	Description	Dur/Qty
11/03/2006	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		0.35
MatterRef	SRBA Subcase Matters		
			Total Dur 0.60
11/06/2006	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		0.4
MatterRef	SRBA Subcase Matters		
			Total Dur 0.40
11/07/2006	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		0.05
MatterRef	SRBA Subcase Matters		
11/07/2006	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		0.07
MatterRef	SRBA Subcase Matters		
11/07/2006	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		0.07
MatterRef	SRBA Subcase Matters		
11/07/2006	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		2.02
MatterRef	SRBA Subcase Matters		
			Total Dur 2.21
11/08/2006	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		0.03
MatterRef	SRBA Subcase Matters		
11/08/2006	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		0.27
MatterRef	SRBA Subcase Matters		
11/08/2006	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		1.42
MatterRef	SRBA Subcase Matters		
11/08/2006	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		1.7
MatterRef	SRBA Subcase Matters		
11/08/2006	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		2.02
MatterRef	SRBA Subcase Matters		
			Total Dur 5.44
11/09/2006	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		0.1
MatterRef	SRBA Subcase Matters		
11/09/2006	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		0.9
MatterRef	SRBA Subcase Matters		
11/09/2006	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		2.3
MatterRef	SRBA Subcase Matters		

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Date	Staff	Description	Dur/Qty
11/09/2006	David Stanish	31-11845 - Jernberg	5.92
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 9.22
11/10/2006	David Stanish	31-11845 - Jernberg	0.75
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
11/10/2006	David Stanish	31-11845 - Jernberg	4.5
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
11/10/2006	David Stanish	31-11845 - Jernberg	4.58
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 9.83
11/13/2006	David Stanish	31-11845 - Jernberg	0.18
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 0.18
11/14/2006	David Stanish	31-11845 - Jernberg	0.17
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
11/14/2006	David Stanish	31-11845 - Jernberg	0.43
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
11/14/2006	David Stanish	31-11845 - Jernberg	1.02
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
11/14/2006	David Stanish	31-11845 - Jernberg	1.25
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
11/14/2006	David Stanish	31-11845 - Jernberg	1.37
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 4.24
11/15/2006	David Stanish	31-11845 - Jernberg	0.83
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 0.83
11/16/2006	David Stanish	31-11845 - Jernberg	1.42
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
11/16/2006	David Stanish	31-11845 - Jernberg	1.95
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		

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Date Printed: 4/02/2007
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Date	Staff	Description	Dur/Qty
11/16/2006	David Stanish	31-11845 - Jernberg	2.2
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 5.57
11/17/2006	David Stanish	31-11845 - Jernberg	0.55
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
11/17/2006	David Stanish	31-11845 - Jernberg	1.4
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
11/17/2006	David Stanish	31-11845 - Jernberg	2.83
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
11/17/2006	David Stanish	31-11845 - Jernberg	2.92
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 7.70
11/18/2006	David Stanish	31-11845 - Jernberg	2.6
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 2.60
11/19/2006	David Stanish	31-11845 - Jernberg	3.07
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 3.07
11/20/2006	David Stanish	31-11845 - Jernberg	0.22
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
11/20/2006	David Stanish	31-11845 - Jernberg	0.33
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
11/20/2006	David Stanish	31-11845 - Jernberg	0.4
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
11/20/2006	David Stanish	31-11845 - Jernberg	0.93
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
11/20/2006	David Stanish	31-11845 - Jernberg	1.2
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
11/20/2006	David Stanish	31-11845 - Jernberg	1.77
Client	Department of Water Resources		
MatterRef	SRBA Subcase Matters		
			Total Dur 4.85

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Date	Staff	Description	Dur/Qty
11/21/2006	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		0.27
MatterRef	SRBA Subcase Matters		
11/21/2006	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		0.28
MatterRef	SRBA Subcase Matters		
11/21/2006	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		1.2
MatterRef	SRBA Subcase Matters		
			Total Dur 1.75
11/22/2006	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		6.33
MatterRef	SRBA Subcase Matters		
			Total Dur 6.33
11/27/2006	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		0.12
MatterRef	SRBA Subcase Matters		
11/27/2006	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		0.5
MatterRef	SRBA Subcase Matters		
11/27/2006	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		1.22
MatterRef	SRBA Subcase Matters		
11/27/2006	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		1.67
MatterRef	SRBA Subcase Matters		
11/27/2006	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		2.52
MatterRef	SRBA Subcase Matters		
			Total Dur 6.03
11/28/2006	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		0.37
MatterRef	SRBA Subcase Matters		
11/28/2006	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		0.92
MatterRef	SRBA Subcase Matters		
11/28/2006	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		2.6
MatterRef	SRBA Subcase Matters		
11/28/2006	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		2.9
MatterRef	SRBA Subcase Matters		
			Total Dur 6.79
11/29/2006	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		0.3
MatterRef	SRBA Subcase Matters		

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Date	Staff	Description	Dur/Qty
11/29/2006	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		0.57
MatterRef	SRBA Subcase Matters		
11/29/2006	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		1.55
MatterRef	SRBA Subcase Matters		
11/29/2006	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		1.98
MatterRef	SRBA Subcase Matters		
11/29/2006	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		3.3
MatterRef	SRBA Subcase Matters		
			Total Dur 7.70
11/30/2006	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		1.43
MatterRef	SRBA Subcase Matters		
11/30/2006	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		2.08
MatterRef	SRBA Subcase Matters		
11/30/2006	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		2.33
MatterRef	SRBA Subcase Matters		
11/30/2006	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		2.98
MatterRef	SRBA Subcase Matters		
			Total Dur 8.82
12/01/2006	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		0.4
MatterRef	SRBA Subcase Matters		
12/01/2006	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		3.22
MatterRef	SRBA Subcase Matters		
			Total Dur 3.62
12/04/2006	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		0.08
MatterRef	SRBA Subcase Matters		
			Total Dur 0.08
12/05/2006	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		0.4
MatterRef	SRBA Subcase Matters		
12/05/2006	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		0.52
MatterRef	SRBA Subcase Matters		
			Total Dur 0.92

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Date	Staff	Description	Dur/Qty
12/06/2006	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		0.55
MatterRef	SRBA Subcase Matters		
12/06/2006	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		0.73
MatterRef	SRBA Subcase Matters		
12/06/2006	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		1.82
MatterRef	SRBA Subcase Matters		
12/06/2006	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		2.08
MatterRef	SRBA Subcase Matters		
			Total Dur 5.18
12/07/2006	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		0.17
MatterRef	SRBA Subcase Matters		
12/07/2006	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		0.95
MatterRef	SRBA Subcase Matters		
			Total Dur 1.12
12/08/2006	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		2.88
MatterRef	SRBA Subcase Matters		
			Total Dur 2.88
12/15/2006	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		0.53
MatterRef	SRBA Subcase Matters		
			Total Dur 0.53
1/03/2007	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		1
MatterRef	SRBA Subcase Matters		
			Total Dur 1.00
1/04/2007	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		0.6
MatterRef	SRBA Subcase Matters		
			Total Dur 0.60
1/19/2007	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		0.27
MatterRef	SRBA Subcase Matters		
1/19/2007	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		1.02
MatterRef	SRBA Subcase Matters		
			Total Dur 1.29

Staff = DIS
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Date	Staff	Description	Dur/Qty
1/26/2007	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		0.03
MatterRef	SRBA Subcase Matters		
			Total Dur 0.03
3/07/2007	David Stanish	31-11845 - Jernberg	
Client	IDWR Idaho Attorney General's Office		0.12
MatterRef	SRBA Subcase Matters		
			Total Dur 0.12
3/08/2007	David Stanish	31-11845 - Jernberg	
Client	IDWR Idaho Attorney General's Office		0.18
MatterRef	SRBA Subcase Matters		
			Total Dur 0.18
3/12/2007	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		0.03
MatterRef	SRBA Subcase Matters		
			Total Dur 0.03
3/13/2007	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		2.58
MatterRef	SRBA Subcase Matters		
3/13/2007	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		5.33
MatterRef	SRBA Subcase Matters		
			Total Dur 7.91
3/19/2007	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		0.25
MatterRef	SRBA Subcase Matters		
3/19/2007	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		1.77
MatterRef	SRBA Subcase Matters		
3/19/2007	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		2.37
MatterRef	SRBA Subcase Matters		
			Total Dur 4.39
3/20/2007	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		0.12
MatterRef	SRBA Subcase Matters		
			Total Dur 0.12
3/21/2007	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		0.17
MatterRef	SRBA Subcase Matters		
3/21/2007	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		0.83
MatterRef	SRBA Subcase Matters		
			Total Dur 1.00

Staff = DIS
 MatRef = SRBA SUBCASE M.
 MatNo = 05-10068
 HAS 31-11845

Idaho Attorney General

Attorney Review Report

Date Printed: 4/02/2007
 Time Printed: 1:21PM
 Printed By: GKARPAVICH

Date	Staff	Description	Dur/Qty
3/22/2007	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		1.17
MatterRef	SRBA Subcase Matters		
			Total Dur 1.17
3/23/2007	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		0.22
MatterRef	SRBA Subcase Matters		
			Total Dur 0.22
3/27/2007	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		0.08
MatterRef	SRBA Subcase Matters		
3/27/2007	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		0.25
MatterRef	SRBA Subcase Matters		
3/27/2007	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		1.42
MatterRef	SRBA Subcase Matters		
3/27/2007	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		1.43
MatterRef	SRBA Subcase Matters		
3/27/2007	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		1.5
MatterRef	SRBA Subcase Matters		
3/27/2007	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		1.8
MatterRef	SRBA Subcase Matters		
			Total Dur 6.48
3/28/2007	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		0.3
MatterRef	SRBA Subcase Matters		
3/28/2007	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		3.17
MatterRef	SRBA Subcase Matters		
3/28/2007	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		3.5
MatterRef	SRBA Subcase Matters		
			Total Dur 6.97
3/29/2007	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		0.07
MatterRef	SRBA Subcase Matters		
3/29/2007	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		3.27
MatterRef	SRBA Subcase Matters		
3/29/2007	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		3.35
MatterRef	SRBA Subcase Matters		

Staff = DIS
 MatRef = SRBA SUBCASE M.
 MatNo = 05-10068
 HAS 31-11845

Idaho Attorney General

Attorney Review Report

Date Printed: 4/02/2007
 Time Printed: 1:21PM
 Printed By: GKARPAVICH

Date	Staff	Description	Dur/Qty
3/30/2007	David Stanish	31-11845 - Jernberg	Total Dur 6.69
Client	Department of Water Resources		1.6
MatterRef	SRBA Subcase Matters		
3/30/2007	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		3.25
MatterRef	SRBA Subcase Matters		
3/30/2007	David Stanish	31-11845 - Jernberg	
Client	Department of Water Resources		3.68
MatterRef	SRBA Subcase Matters		
4/01/2007	David Stanish	31-11845 - Jernberg	Total Dur 8.53
Client	Department of Water Resources		2.55
MatterRef	SRBA Subcase Matters		
			Total Dur 2.55
			Report Total 260.99

EXHIBIT G

19.0 RECOVERY OF ATTORNEY FEES AND COSTS

It is the policy of the OAG to seek the award of attorney fees whenever the State or one of its agencies is a prevailing party in litigation or is otherwise entitled to attorney fees. Additionally, it is the policy of the OAG to seek the maximum recovery of costs available under the appropriate rule or statute. Certain client-agencies may have policies that dictate a waiver of attorney fees.

In litigation, where there is the possibility of an award of attorney fees, the Deputy Attorney General who is counsel of record on the case shall keep accurate time records. It is imperative that all time records be kept on a *contemporaneous* basis and that they be accurate because, at the conclusion of the case, the attorney of record will be required to submit an affidavit to the court stating that the time records submitted are accurate and were made contemporaneously with the work performed.

For those attorneys defending federal civil rights actions, it is important to keep accurate time records, even when the State is not likely to be the prevailing party. The best defense to a plaintiff's request for attorney fees is to show the court the amount of time spent defending the matter. If accurate and contemporaneous time records are not kept, the State cannot present this type of defense when the attorney's fee bill is argued.

Based upon a study of the market rates charged by local firms and fee awards in recent cases, the following hourly rates have been established for this office:

Attorney General	\$175.00 Per Hour
Attorneys with More than Twenty Years' Experience	\$150.00 Per Hour
Attorneys with 11-20 Years' Experience	\$125.00 Per Hour
Attorneys with 6-10 Years' Experience	\$110.00 Per Hour
Attorneys with 0-5 Years' Experience	\$95.00 Per Hour
Law Clerks and Paralegals	\$50.00 Per Hour

Last Change: March 11, 2005