

# EXHIBIT A

Date Created	Expense Name	Count	Amount	Expense Total
11/13/2015	Clockwork Inv. 1875	1	\$65.00	\$65.00
12/21/2016	Docket pull	1	\$0.40	\$0.40
04/03/2017	Pro Hac Vice application fees	1	\$325.00	\$325.00
04/18/2017	Mailing	1	\$0.46	\$0.46
04/21/2017	Clockwork Service Inv 3411 (service)	1	\$65.00	\$65.00
04/25/2017	Parking	1	\$37.00	\$37.00
05/22/2017	Clockwork Service Inv 3534 (chambers copy)	1	\$73.75	\$73.75
05/22/2017	Clockwork Service Inv 3544 (chambers copy)	1	\$25.00	\$25.00
06/05/2017	Clockwork Service Inv 3590 (chambers copy)	1	\$32.50	\$32.50
07/26/2017	Photocopies - M&C letters to Defs	24	\$0.30	\$7.20
07/27/2017	Photocopies	1	\$0.30	\$0.30
10/18/2017	Sano Attorney Service Inv 17138617 (chambers copy)	1	\$35.00	\$35.00
10/18/2017	Sano Attorney Service Inv 17138619 (chambers copy)	1	\$35.00	\$35.00
10/26/2017	Docket pull	1	\$1.50	\$1.50
10/26/2017	Document pull	1	\$2.80	\$2.80
11/06/2017	Pro hac vice application fees	1	\$325.00	\$325.00
11/08/2017	Sano Attorney Service Inv 17139468 (chambers copy)	1	\$35.00	\$35.00
11/17/2017	Document download	1	\$0.10	\$0.10
11/22/2017	Sano Attorney Service Inv 17139875 (chambers copy)	1	\$35.00	\$35.00
12/06/2017	Sano Attorney Service Inv 17140053 (chambers copy)	1	\$35.00	\$35.00
12/06/2017	Sano Attorney Service Inv 17139975 (chambers copy)	1	\$35.00	\$35.00
12/18/2017	Sano Attorney Service Inv 17140016 (chambers copy)	1	\$35.00	\$35.00
02/05/2018	Docket pull	1	\$1.90	\$1.90
02/27/2018	Sano Attorney Service Inv 18142297 (chambers copy)	1	\$54.25	\$54.25
03/19/2018	Docket pull	1	\$0.30	\$0.30
04/01/2018	Flight - Jason (mediation)	1	\$248.40	\$248.40
04/02/2018	Docket pull	1	\$2.00	\$2.00
04/13/2018	Photocopies for mediation	23	\$0.30	\$6.90
04/19/2018	Lyft - AK (mediation)	1	\$24.00	\$24.00
04/20/2018	Meal - AK (mediation)	1	\$78.80	\$78.80
04/21/2018	Lyft - AK (mediation)	1	\$23.62	\$23.62
04/21/2018	Hotel - AK (mediation)	1	\$367.41	\$367.41
04/21/2018	Hotel - AK (mediation)	1	\$24.36	\$24.36
04/25/2018	Uber - jason (mediation)	1	\$31.33	\$31.33

05/01/2018	JAMS mediation - Terrell Marshall contribution \$1,099.12	1	\$-1,099.12	-\$1,099.12
05/08/2018	Mazie Slater Katz & Freeman \$1,099.12 JAMS contribution	1	\$-1,099.12	-\$1,099.12
05/08/2018	Todd Friedman \$1,099.12 JAMS contribution	1	\$-1,099.12	-\$1,099.12
05/09/2018	JAMS mediation - additional session time	1	\$600.00	\$600.00
07/31/2018	Burke Law Offices- mediation contribution \$1318.94 - error on invoice; s/b \$1099.12	1	\$-1,318.94	-\$1,318.94
10/05/2018	Jams Check Ref No 1220058685	1	\$150.00	\$150.00
12/03/2018	Photocopies for meditation - draft agreement redlined	47	\$0.30	\$14.10
01/04/2019	JAMS 2nd Mediation - KLG Main check no. 6867	1	\$8,800.00	\$8,800.00
01/09/2019	JAMS refund on mediation- depositing into KLG main	1	\$-1,979.50	-\$1,979.50
04/20/2018	Meal - Jason (mediation)	1	\$15.46	\$15.46
04/20/2018	Uber - Jason (airport to mediation)	1	\$60.05	\$60.05
04/20/2018	Mileage reimbursement 75.4 miles RT - Nick Barthel (mediation)	1	\$41.09	\$41.09
04/20/2018	Parking Reimbursement - Nick Barthel (mediation)	1	\$32.00	\$32.00
04/21/2018	JAMS mediation - charged to AK's visa - \$2,198.24 H&S and KLG portion paid from Jason shared account- INCORRECT amount... due to burke law overpay.. transfer \$219.82 back to JI account	1	\$1,978.42	\$1,978.42
04/21/2018	Parking - Jason (mediation)	1	\$5.00	\$5.00
11/03/2018	Flight - Jason (travel from Utah for mediation)	1	\$256.40	\$256.40
12/05/2018	Breakfast - Jason (mediation)	1	\$5.62	\$5.62
12/05/2018	Uber - Jason (airport to mediation)	1	\$33.53	\$33.53
12/05/2018	Uber- Jason (airport)	1	\$22.52	\$22.52
12/05/2018	Uber - Jason (mediation)	1	\$6.80	\$6.80
12/05/2018	Uber - Jason (store)	1	\$6.07	\$6.07
12/05/2018	Uber- Jason (evening meal)	1	\$10.30	\$10.30
12/05/2018	Uber - Jason (evening meal)	1	\$7.92	\$7.92
12/06/2018	Uber- Jason (to airport)	1	\$30.23	\$30.23
12/06/2018	Meal - Jason (mediation)	1	\$16.03	\$16.03
12/06/2018	Snack - Jason (mediation)	1	\$2.37	\$2.37
12/06/2018	Snack - Jason (mediation)	1	\$7.37	\$7.37
12/06/2018	Parking - Jason (airport)	1	\$10.00	\$10.00
01/29/2019	Sano Attorney Service Inv 2019000733 - Jason (chambers copy)	1	\$114.25	\$114.25
06/21/2019	Photocopies - Review order granting preliminary approval	24	\$0.30	\$7.20
07/19/2019	Photocopies - Draft mail notice to class for review	4	\$0.30	\$1.20
07/23/2019	Photocopies - Draft 3-sided postcard for review	6	\$0.30	\$1.80

07/31/2019	Photocopies - Draft email notice to class for review	3	\$0.30	\$0.90
08/15/2019	Sano Attorney Service Inv 2019006790 - Jason (chambers Copy)	1	\$35.00	\$35.00
09/05/2019	Printing for AK decl re fee petition	17	\$0.30	\$5.10
				<b>\$7,750.21</b>