

**SUMMARY: LAW CLERKS & PARALEGALS**

<b>NAME</b>	<b>Role</b>	<b>Total Hours Spent</b>	<b>Hours Excluded</b>	<b>Hours Sought</b>	<b>Hourly Rate</b>	<b>Amount Incurred</b>	<b>Costs</b>	<b>Amount Charged</b>
Max Brunke	Law Clerk (2012)	1.6	0	1.6	\$ 120.00	\$ 192.00	\$ -	\$ 192.00
Megan Lemire	Law Clerk (2009)	14.4	0	14.4	\$ 110.00	\$ 1,584.00	\$ -	\$ 1,584.00
	<b>SUBTOTAL LAW CLERKS/ PARALEGALS</b>	16	0.0	16.0		\$ 1,776.00	\$ -	\$ 1,776.00

<b>Name:</b>	<b>Max Brunke, Law Clerk</b>					
<b>Case:</b>	<b>ONDA v. Tidwell, 07-1871/03-381 (Dave Becker)</b>					
<b>Date</b>	<b>Description</b>	<b>Time</b>	<b>Charged</b>	<b>Rate</b>	<b>Incurred</b>	<b>Charged</b>
<b>2012</b>						
25-Jul-12	Consolidated Cases become "single action" (legal research)	1.6	1.6	\$ 120.00	\$ 192.00	\$ 192.00
	<b>TOTALS:</b>	<b>1.6</b>	<b>1.6</b>		<b>\$ 192.00</b>	<b>\$ 192.00</b>

<b>Name:</b>	<b>Megan Lemire, Law Clerk</b>					
<b>Case:</b>	<b>Project Name/Description</b>					
<b>07-1871</b>	<b>ONDA v. Kimbell</b>	<b>Time</b>	<b>Charged</b>	<b>Rate</b>	<b>Incurred</b>	<b>Charged</b>
<u>Date</u>						
<b>2009</b>						
1-Jul	Admin rec review	3.6	3.6	\$110.00	\$396.00	\$396.00
2-Jul	read govt brief opposing motion for clarification order	0.5	0.5	\$110.00	\$55.00	\$55.00
5-Jul	read intervenors brief opposing clarification order	0.2	0.2	\$110.00	\$22.00	\$22.00
6-Jul	p/c re scheduling	1.2	1.2	\$110.00	\$132.00	\$132.00
13-Jul	p/c re scheduling	0.8	0.8	\$110.00	\$88.00	\$88.00
19-Jul	Admin rec review	2.8	2.8	\$110.00	\$308.00	\$308.00
20-Jul	Admin rec review	1.0	1.0	\$110.00	\$110.00	\$110.00
22-Jul	Admin rec review	4.3	4.3	\$110.00	\$473.00	\$473.00
	<b>TOTAL 2009:</b>	<b>14.4</b>	<b>14.4</b>		<b>\$1,584.00</b>	<b>\$1,584.00</b>

**Robert L. Beschta, PhD  
4005 NW Princess St.  
Corvallis, OR 97330**

Billable hours and expenses incurred: steelhead case (13 allotments) (No. 07-1871, *Oregon Natural Desert Ass'n v. Tidwell*) in the watersheds of the John Day River and tributaries.

(A) Billable Hours— (Rate = \$100/ hr for review of literature and documents; \$200/hr for preparation of declarations and/or depositions

<b>Date(s)</b>	<b>Work Item description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
1/4/09-3/15/09	Review of PACFISH guidelines; review of various monitoring reports, declarations, and exhibits as well as a variety of literature and publications related to this grazing and its effect on riparian ecosystems.	45	\$100	\$4,500
2/01/09-3/16/09	Preparation of Declaration (dated March 16, 2009, 11 pp. plus 2 attachments.)	28	\$200	5,600
3/1/09-4/7/09	Preparation of 2nd Declaration (dated April 7, 2004, 7 pp.)	14	\$200	2,800
5/1-28/09	Preparation of 3 <sup>rd</sup> Declaration (dated May 28, 2009, 9pp.)	18	\$200	3,600
8/1-31/09	Preparation of Expert Report of Robert L. Beschta (date August 31, 2009, 23 pp.)	32	\$200	6,400
9/10/09-10/13/09	Preparation of Expert Rebuttal Report of Robert L. Beschta (dated October 13, 2009, 16 pp.)	19	\$200	3,800
11/21/11	Compilation of records for this billing statement	1	\$100	100
			<b>Total</b>	\$26,800

Total billable hours and **expenses: \$26,800.00**

Jonathan J. Rhodes  
 Hydrologist • Planeto Azul Hydrology  
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Billable hours and expenses incurred:

Case No. 07-1871-HA [Related Case No. 08-151-HA]  
**OREGON NATURAL DESERT ASS'N, CENTER FOR BIOLOGICAL DIVERSITY,**  
 and **WESTERN WATERSHEDS PROJECT,**  
 Plaintiffs,  
 v.  
**TOM TIDWELL, et al.,**

(A) Billable Hours (rate = \$130/hr)

<b>Date(s)</b>	<b>General work item description</b>	<b>Hours</b>	<b>Amount</b>
9/26/06-10/18/06	Review of background material, field preparation & logistics, correspondence	5.1	\$663.00
10/18/06	Field Review Travel to Malheur National Forest (MNF)	3.0	\$390.00
10/19-21/06	Field Review, data collection, & Travel Malheur National Forest (MNF)	17.0	\$2210.00
10/25/06-11/2/06	Transcription and annotation of field notes and photos; field data analysis and summary	8.9	\$1157.00
11/3/06 - 12/3/06	Transcription, annotation, and archival of field notes and photos, maps; field data analysis and summary; correspondence.	6.0	\$780.0
10/1/07-10/18/07	Review of background material, field preparation & logistics, correspondence – Middle Fork and Murderers Creek	9.0	\$1170.0
10/18/07-10/21/07	Field Review Travel to and from field from Portland, OR	7.0	\$910.0
10/19/07	Field Review and data collection: Lower Middle Fork John Day River, Malheur National Forest (MNF)	10.0	\$1300.0
10/20/07	Field Review and data collection: Murderers Creek	5.0	\$650.0
10/22/07 – 10/27/07	Transcription, annotation, analysis and archival of field notes photos, and bank data from 10/07 field review of MNF allotments	10.6	\$1378.0
3/9/08-3/31/08	Review of background material and scientific literature, analysis of field data and photographs, development and finalization of expert witness testimony, and correspondence	36.7	\$4771.0
4/30/08 – 5/7/08	Review of briefs, declaration, related documents, declaration preparation, and correspondence	24.8	\$3224.0

2/20/09 - 3/3/09	Compilation and provision of requested discovery materials: literature cited, photos, notes, and correspondence	6.2	\$806.0
3/4/09 - 3/16/09	Review of salient literature, declarations, and exhibits; development of 3rd expert witness declaration and correspondence	20.5	\$2665.0
3/31/09 - 4/9/09	Data analysis, review of salient literature, declarations, and exhibits; development of 4th expert witness declaration and correspondence	15.3	\$1989.0
8/22/09 - 8/31/09	Review of salient literature, declarations, and exhibits; development of draft expert report and related correspondence	13.9	\$1807.0
9/9/09 - 9/10/09	Additions and finalization of expert report	4.0	\$520.0
9/21/09 - 10/14/09	Review of salient literature, declarations, and exhibits; development of expert rebuttal report and related correspondence	30.4	\$3952.0
12/11/09	Review/correction of deposition transcript, including one-way travel to deposition location	2.5	\$325.0
<b>Total</b>	--	<b>235.9</b>	<b>\$30667.00</b>

B) Directly incurred expenses (at cost):

Date(s)	Item description	Amount
10/2/06	Long distance: conference call	\$1.75
10/20/04- 10/22/04	Auto gas	\$38.3
10/20/04- 10/22/04	per diem	\$49.00
10/20/04- 10/22/04	Rental car	\$63.09
10/22/04	Personal vehicle mileage (rental car pickup & return): 4 miles @ \$0.485/mile	\$1.94
10/18/06, 10/19/06	Lodging	\$73.03
10/18/06	Batteries for portable GPS for field review	\$2.59
10/18/07- 10/22/07	Auto gas	\$65.94
10/18/07- 10/21/07	Per diem (2.1 days @ \$45/day)	\$94.50
10/18/07- 10/22/07	Rental car	\$132.03
10/22/07	Personal vehicle mileage (rental car pickup & return): 4 miles @ \$0.445/mile	\$1.78
10/19/07, 10/20/07	Lodging	\$61.24
10/18/07	Batteries for portable GPS for field review	\$2.64
3/31/08	Personal vehicle mileage (to and from Portland ONDA offices) 5 miles @ \$0.485/mile	\$2.43
<b>Total</b>	--	<b>\$590.26</b>

C) Total billable hours and directly incurred expenses: **\$31,277.26**

<b>CONSULTANTS</b>		(additional time July 2009 to present)				
<b>Consultant</b>	<b>Description</b>	<b>Date</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount Incurred</b>	<b>Amount Charged</b>
<b>CHRIS CHRISTIE</b>	Deposition costs for 8-18-09 deposition	8/24/2009	n/a	n/a	\$ 100.00	\$ 100.00
	<b>SUBTOTALS CHRISTIE</b>		n/a		\$ 100.00	\$ 100.00
<b>BILL MARLETT</b>	(see separate invoice for activity detail)	3/15/10 to 11/15/12	10.5	\$ 300.00	\$ 3,150.00	\$ 3,150.00
	<b>SUBTOTALS MARLETT</b>		10.5		\$ 3,150.00	\$ 3,150.00
	<b>TOTAL CONSULTANTS:</b>					\$ 3,250.00

Oregon Natural Desert Association, Inc.

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Type	Date	Num	Name	Memo	Account	Class	Cir	Split	Amount	Balance
Check	8/24/2009	6212	Chris Christie		Checking		X	1025 - Contract Services (Legal/Misc)	-100.00	-100.00
Check	3/20/2009	6037	Chris Christie		Checking		X	1025 - Contract Services (Legal/Misc)	-550.00	-650.00
Check	1/28/2009	1322	Chris Christie		Checking		X	1025 - Contract Services (Legal/Misc)	-289.09	-939.09
Check	8/10/2007	5516	Chris Christie		Checking		X	1025 - Contract Services (Legal/Misc)	-1,410.10	-2,349.19
Check	11/6/2006	5255	Chris Christie		Checking		X	1025 - Contract Services (Legal/Misc)	-300.00	-2,649.19
Check	2/17/2005	4730	Chris Christie		Checking		X	2090 - Fees, Subs, Dues, Misc	-680.10	-3,329.29
Bill Print - Check	1/31/2005	4695	Chris Christie		Checking		X	2000 - Accounts Payable	-4,000.00	-7,329.29
<b>Total</b>									<b>-7,329.29</b>	<b>-7,329.29</b>



Bill Marlett  
 1977 NW First Street  
 Bend OR 97701

ONDA  
 Brent Fenty  
 50 SW Bond St., Suite 4  
 Bend OR 97702

Invoice # ONDA MNF 2  
 Invoice Date November 15, 2012  
**Amount Due \$3,150.00 USD**

Task	Time Entry Notes	Rate	Hours	Line Total
Review	[03/15/10] Review 2009 End of Year Grazing Report.	300.00	1.25	375.00
Review	[06/02/10] Review 07-1871 - 6-2-10 Stipulation.	300.00	0.75	225.00
Review	[06/04/10] Review Judge Haggerty's decision.	300.00	0.75	225.00
Administrative	[11/10/11] Compile time sheet for interim fee petition	300.00	3.25	975.00
Research	[11/11/11] Document Beschta contract.	300.00	1.25	375.00
Drafting	[01/27/12] Edit declaration in support of fee petition.	300.00	0.75	225.00
Review	[03/16/12] Review 2011 End of Year Grazing Report.	300.00	1.25	375.00
Administrative	[11/15/12] Compile time sheet on fee petition from August 2009.	300.00	1.25	375.00

**Total 3,150.00**  
 Amount Paid -0.00  
**Amount Due \$3,150.00 USD**

**Notes**

Update of previous MNF invoice.