

[Back to Case Costs](#)

Contractor Litigation - Law Firm Invoices

Office: Richland Operations Office

Parties: DWAYNE HALL v. FLUOR HANFORD, INC.

The invoices for HALVERSON & SAUNDERS are listed below.

- ▶ To view/delete/edit an invoice, click on the date in the list.
- ▶ To add a new invoice, click "Add an Invoice" at the top of the list.

[Add an Invoice](#)

HALVERSON & SAUNDERS		
Invoice Date	Invoice Number	Invoice Total
11/9/2009	216094	\$38,180.59
10/15/2009	216181	\$30,422.37
9/14/2009	214245	\$27,379.65
8/14/2009	212347	\$34,952.90
7/14/2009	211301	\$25,593.88
6/15/2009	210794	\$31,583.21
5/15/2009	209002	\$17,800.06
4/14/2009	208336	\$22,569.99
3/13/2009	207406	\$1,617.74
2/9/2009	206750	\$7,061.43
1/23/2009	206389	\$5,543.72
12/15/2008	205351	\$4,528.12
11/13/2008	204728	\$12,934.87
10/13/2008	204112	\$9,768.50
9/18/2008	203190	\$702.20
8/15/2008	202299	\$12,123.70
7/15/2008	201747	\$1,447.83
6/16/2008	201136	\$1,692.33

Department of Energy - Legal Management Tracking System

**Invoice Detail Report
Richland Operations Office**

For Fiscal Year 2009

Printed 05-Jan-12

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Invoice Number	Invoice Date	Approval Date	Fees	Travel	Consultants	Databases	Other	Total
DWAYNE HALL v. FLUOR HANFORD, INC.								
Lawfirm: HALVERSON & SAUNDERS								
204112	10/13/08	1/28/10	\$9,212.00	\$0.00	\$0.00	\$523.90	\$32.60	\$9,768.50
204728	11/13/08	1/19/10	\$12,521.95	\$0.00	\$0.00	\$411.12	\$1.80	\$12,934.87
205351	12/15/08	1/19/10	\$4,468.80	\$0.00	\$0.00	\$42.82	\$16.50	\$4,528.12
206389	1/23/09	1/19/10	\$5,203.80	\$226.61	\$0.00	\$109.61	\$3.70	\$5,543.72
206750	2/9/09	1/19/10	\$6,967.80	\$0.00	\$0.00	\$84.93	\$8.70	\$7,061.43
207406	3/13/09	1/19/10	\$1,520.22	\$0.00	\$0.00	\$77.42	\$20.10	\$1,617.74
208336	4/14/09	1/19/10	\$21,782.95	\$0.00	\$0.00	\$626.03	\$161.01	\$22,569.99
209002	5/15/09	1/19/10	\$16,743.30	\$0.00	\$0.00	\$545.62	\$511.14	\$17,800.06
210794	6/15/09	1/25/10	\$30,050.48	\$1,090.76	\$0.00	\$326.63	\$115.34	\$31,583.21
211301	7/14/09	1/26/10	\$25,052.48	\$0.00	\$0.00	\$455.62	\$85.78	\$25,593.88
212347	8/14/09	1/26/10	\$33,549.08	\$352.26	\$0.00	\$969.48	\$82.08	\$34,952.90
214245	9/14/09	1/26/10	\$25,510.63	\$822.24	\$0.00	\$935.73	\$111.05	\$27,379.65
			\$192,583.49	\$2,491.87	\$0.00	\$5,108.91	\$1,149.80	\$201,334.07
								\$201,334.07

Department of Energy - Legal Management Tracking System

**Invoice Detail Report
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For Fiscal Year 2010

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Invoice Number	Invoice Date	Approval Date	Fees	Travel	Consultants	Databases	Other	Total
DWAYNE HALL v. FLUOR HANFORD, INC.								
Lawfirm: HALVERSON & SAUNDERS								
216181	10/15/09	1/26/10	\$28,217.28	\$712.75	\$0.00	\$827.27	\$665.07	\$30,422.37
216094	11/9/09	1/26/10	\$37,077.08	\$0.00	\$0.00	\$979.61	\$123.90	\$38,180.59
			<u>\$65,294.36</u>	<u>\$712.75</u>	<u>\$0.00</u>	<u>\$1,806.88</u>	<u>\$788.97</u>	<u>\$68,602.96</u>
								\$68,602.96

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Invoice Detail Report
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For Fiscal Year 2011

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Invoice Number	Invoice Date	Approval Date	Fees	Travel	Consultants	Databases	Other	Total
DWAYNE HALL v. FLUOR HANFORD, INC.								
Lawfirm: HALVERSON & SAUNDERS								
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								\$0.00