

ATL

(C)

717 W. Sprague, Suite 1200
Spokane, Washington 99201-3605
Phone 509-455-0000
FAX 509-455-0007

PAINE HAMBLEN LLP

TAX ID. NO. [redacted]

201 E. Front Avenue, Suite 101 (b)(3):26
P.O. Box 101
Coeur d'Alene, Idaho 83814 U.S.C. 6103
Phone 208-664-8115
FAX 208-664-8000

February 12, 2015

Advanced Technologies and Laboratories International Inct/Matter #
Attn: Jessica Kochler
1979 Snyder Street, Suite 130
Richland, WA 99354

40691-00001
Invoice # 309884
Billing Attorney James M. Kalamon

Regarding: General Labor

Balance Due From Previous Statement
Less Payment(s) Received

01/05/15

[redacted] (b)(5)

[redacted] (b)(5)

[redacted] (b)(5)

Balance Forward

\$0.00

New Charges:

Professional Services Rendered Through 01/31/15
Costs Advanced Through 01/31/15
Total New Charges

[redacted] (b)(5)

\$32.80

[redacted] (b)(5)

Balance Due

[redacted] (b)(5)

Payment Due Upon Receipt

A CHARGE OF ONE PERCENT PER MONTH (TWELVE PERCENT PER ANNUM) WILL BE MADE ON UNPAID BALANCE THIRTY DAYS FROM STATEMENT DATE

RECEIVED MAR 20 2015

717 W. Sprague, Suite 1200
Spokane, Washington 99201-3605
Phone 800-445-8200
FAX 509-633-0007

PATHE HAMBLEN LLP

TAX I.D. NO. [Redacted]

(C)

701 E. Front Avenue, Suite 101 (b)(3):26
Post Office Box E U.S.C. 6103
Coeur d'Alene, Idaho 83814
Phone 208-664-8175
FAX 208-664-8338

✓ February 12, 2015

✓ Client/Matter # 40591-00001
✓ Invoice # 309884
Billing Attorney James M. Kalamon
Page No. 2

Regarding: General Labor

✓ (b)(5) JMK (b)(5)

✓ (b)(5) JMK (b)(5)

✓ (b)(5) JMK (b)(5)

✓ (b)(5) JMK (b)(5)

✓ (b)(5) BLC (b)(5)
(b)(5) (No Charge)

(b)(5)

Payment Due Upon Receipt

A CHARGE OF ONE PERCENT PER MONTH (TWELVE PERCENT PER ANNUUM) WILL BE MADE ON UNPAID BALANCE THIRTY DAYS FROM STATEMENT DATE

717 W. Sprague, Suite 1280
Spokane, Washington 99201-3525
Phone 509-455-8900
FAX 509-455-8997

PANNE HAMBLEN LLP

TAX ID. NO. [redacted]

(C)

701 E. Front Avenue, Suite 101 (b)(3):26
Post Office Box U.S.C. 6103
Coeur d'Alene, Idaho 83814
Phone 208-684-8716
FAX 208-684-6338

February 12, 2015

✓ Client/Matter # 40691-06001
✓ Invoice # 309684
Billing Attorney James M. Kalamon
Page No. 3

✓ Regarding: General Labor

✓ (b)(5)	JMK	(b)(5)	(b)(5)
✓ (b)(5)	JMK	(b)(5)	
✓ (b)(5)	JMK	(b)(5)	

Total Fees

(b)(5)

Attorney Time Summary

Name	Title	Rate	Hours	Amount
James M. Kalamon	Partner	275.00	(b)(5)	
Totals			(b)(5)	

(b)(5)	Photocopies	
	Photocopies	31.20
	Photocopies	1.00
		.60

Total Costs

32.80

Invoice Total

(b)(5)

Payment Due Upon Receipt

A CHARGE OF ONE PERCENT PER MONTH (TWELVE PERCENT PER ANNUM) WILL BE MADE ON UNPAID BALANCE THIRTY DAYS FROM STATEMENT DATE

CHPRC

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO. [redacted]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

INVOICE NO. 627243 ✓
NOVEMBER 26, 2014 ✓

RE: PRC [redacted]

FOR PROFESSIONAL SERVICES RENDERED
From 10/25/14 through 11/15/14 in ✓
accordance with the itemized statement
attached:

OUR FEE:

[redacted] ✓

DISBURSEMENTS:

64.57 ✓

INVOICE TOTAL:

[redacted]

RECEIVED
DEC 23 2014
LEGAL SERVICES

DATE	DESCRIPTION OF SERVICES BILLED			
✓ (b)(5)	HOURS: (b)(5)	RATE: 350	COST:	(b)(5) ✓
Raymond Deeny	(b)(5)			
	PRC (b)(5)			
	(b)(5)			(b)(5)
FEES:				
DISBURSEMENTS:				
	Other		64.57	
				<u>64.57</u>
TOTAL FEES AND DISBURSEMENTS:				\$ <u>(b)(5)</u>

RECEIVED
 DEC 23 2014
 LEGAL SERVICES

(b)(4)

Sherman & Howard L.L.C.
Check Request Denver Self Assessment

Please include TWO copies of each invoice with this request

Date: 11/4/2014

Requestor name: John Moss

Due Date: Upon Receipt

Payable to:
(Include address if
check is to be mailed by
Accounting Dept.)

R.C. Simpson Inc.

Initial for approval: *MMH*

S&H Vendor (b)(4)

Amount:

Invoice #	Amount	Description	G.L. or Client	Taxed Amount
10-14-83 141191	(b)(5)	(b)(5)	021763.052	(b)(5)
10-14-83 141189	(b)(5)	(b)(5)	021763.053	(b)(5)
10-14-83 141190	(b)(5)	(b)(5)	021763.054	(b)(5)

01.239

(b)(5)

01.240

\$0.00

Total shipping/handling

(b)(5)

Total taxed amount

Total: (b)(5)

(b)(5)

Bar Code Value : 3253E40F6



RECEIVED

DEC 23 2014

LEGAL SERVICES

141-

R.C. Simpson, Inc.

Suite 604, 5950 Fairview Road
Charlotte, NC 28210
Telephone 704-553-0716
Fax 704-553-0734
simpson.aqrs@att.net

Sherman & Howard, LLC
Attn: Margi Heinen, Mgr. Library Service
Suite 3000, 633 17th Street
Denver, CO 80202

Date: 10/31/2014
Invoice No.: 10-14-83

Date	Description	Quantity	Rate	Amount
(b)(5)	(b)(5)	(b)(5)	30.00	(b)(5) <i>Hand</i>
			30.00	
			30.00	

Total:

(b)(5)

Thank you for your business! Invoice due upon receipt.

Please return one copy of this invoice with your payment,
making any necessary corrections in the address.

We always appreciate your referrals.

RECEIVED

DEC 23 2014

LEGAL SERVICES

The Front Image:

Print

THE FACT OF THIS CHECK HAS A SECURITY VOID BACKGROUND PATTERN DO NOT CARRY THE WORD VOID OR VOIDABLE

SHERMAN & HOWARD L.L.C.
PROFESSIONAL ACCOUNT/OPERATING
133 SEVENTEENTH STREET, SUITE 2000
DENVER, COLORADO 80202

COLORADO BUSINESS BANK
89-17TH STREET
DENVER, COLORADO 80202

333659

PAY TO THE ORDER OF **(b)(5)** AMOUNT \$ **(b)(5)**

DATE 11/10/14

R.C. SIMPSON, INC.
5950 FAIRVIEW ROAD
SUITE 604, II FAIRVIEW PLAZA
CHARLOTTE, NC 28210

SHERMAN & HOWARD L.L.C.
VOID AFTER 60 DAYS

[Signature]
AUTHORIZED SIGNATURE

TWO SIGNATURES REQUIRED BY CHECKS OVER \$5000

(b)(4)

The Back Image:

Print

Seq: **(b)(4)**
Batch: **(b)(4)**
Date: 11/14/14

DO NOT WRITE ABOVE THIS LINE
DO NOT WRITE BELOW THIS LINE

VOID AFTER 60 DAYS

(b)(4)

(b)(4)

(b)(4)

(b)(4)

RECEIVED

DEC 23 2014

LEGAL SERVICES

SHERMAN & HOWARD L.L.C.
DENVER USE TAX PAYABLE
As of NOVEMBER 30, 2014

GL# (b)(4)

DATE CHECK NUMBER PAYEE INFORMATION TAXABLE AMOUNT USE TAX AMOUNT

3.62%
USE TAX
AMOUNT

Non Responsive

11/10/14 333659 R.C. SIMPSON, INC.
11/10/14 333659 R.C. SIMPSON, INC.
11/10/14 333659 R.C. SIMPSON, INC.

(b)(5)

Non Responsive

11/10/14 333659 R.C. SIMPSON, INC.

(b)(5)

Tax checks not yet issued

Non Responsive

11/24/14 334051 R.C. SIMPSON, INC.
11/24/14 334051 R.C. SIMPSON, INC.

(b)(5)

Non Responsive

(b)(5)

RECEIVED

DEC 23 2014

LEGAL SERVICES

SHERMAN & HOWARD L.L.C.
 COLORADO USE TAX PAYABLE
 As of NOVEMBER 30, 2014

DATE	CHECK NUMBER	PAYEE INFORMATION (01.239)	TAXABLE AMOUNT	4% USE TAX DUE
[REDACTED]				
11/10/14	333659	R.C. SIMPSON, INC.	(b)(5)	
11/10/14	333659	R.C. SIMPSON, INC.	(b)(5)	
11/10/14	333659	R.C. SIMPSON, INC.	(b)(5)	
11/10/14	333659	R.C. SIMPSON, INC.	(b)(5)	
[REDACTED]				
11/18/14	333872	R.C. SIMPSON, INC.	(b)(5)	
[REDACTED]				
11/24/14	334051	R.C. SIMPSON, INC.	(b)(5)	
11/24/14	334051	R.C. SIMPSON, INC.	(b)(5)	
[REDACTED]				

\$ (b)(5)

0.29%
 1.00%
 0.01%

(b)(5)

RECEIVED
 DEC 23 2014
 LEGAL SERVICES

CERTIFICATION

Under penalty of law, Raymond M. Deeny hereby acknowledges the expectation that the attached bill will be paid by CH2M Hill Plateau Remediation Company, Inc. ("CHPRC"), and that CHPRC will be reimbursed by the Federal Government, through the U. S. Department of Energy (DOE) and, based upon personal knowledge and a good faith belief, certify that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the DOE's regulation and guidance on contractor legal management requirements, and that the costs and charges set forth herein are necessary.

✓

November 26, 2014
DATE

✓ *Raymond M. Deeny*

RECEIVED
DEC 23 2014
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO. [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

INVOICE NO. 627187 ✓
NOVEMBER 26, 2014 ✓

RE: PRC [REDACTED]

FOR PROFESSIONAL SERVICES RENDERED
From 10/25/14 through 11/15/14 in
accordance with the itemized statement
attached:

OUR FEE:

[REDACTED]

DISBURSEMENTS:

96.86 ✓

INVOICE TOTAL:

[REDACTED]

DATE

DESCRIPTION OF SERVICES BILLED

(b)(5)

Raymond Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5) ✓

(b)(5)

PRC - (b)(5)

(b)(5)

FEEs:

(b)(5)

DISBURSEMENTS:

Other

96.86

96.86

TOTAL FEES AND DISBURSEMENTS:

\$ (b)(5) ✓

RECEIVED

DEC 23 2014

LEGAL SERVICES

04288
235379

Sherman & Howard L.L.C.
Check Request Denver Self Assessment

Please include TWO copies of each invoice with this request

Date: 11/4/2014 Requestor name: John Moss Due Date: Upon Receipt

Payable to: (Include address if check is to be mailed by Accounting Dept.)
R.C. Simpson Inc. Initial for approval: *[Signature]*
S&H Vendor # 04288 Amount:

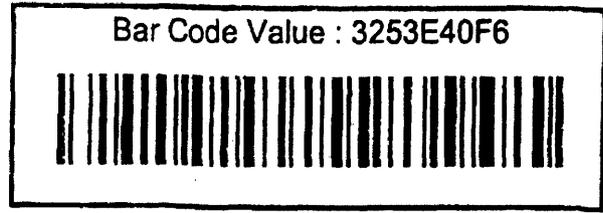
Invoice # Amount Description G.L. or Client Taxed Amount

Invoice #	Amount	Description	G.L. or Client	Taxed Amount
10-14-83 141191	(b)(5)	(b)(5)	021763.052	(b)(5)
10-14-83 141189	(b)(5)	(b)(5)	021763.053	(b)(5)
10-14-83 141190	(b)(5)	(b)(5)	021763.054	(b)(5)

01.239	(b)(5)
01.240	\$0.00
Total shipping/handling	(b)(5)
Total taxed amount	(b)(5)

Total: (b)(5)

(b)(5)



RECEIVED
DEC 23 2014
LEGAL SERVICES

141-

R.C. Simpson, Inc.

Suite 604, 5950 Fairview Road
Charlotte, NC 28210
Telephone 704-553-0716
Fax 704-553-0734
simpson.aqrs@att.net

Sherman & Howard, LLC
Attn: Margi Heinen, Mgr. Library Service
Suite 3000, 633 17th Street
Denver, CO 80202

Date: 10/31/2014
Invoice No.: 10-14-83

Date	Description	Quantity	Rate	Amount
(b)(5)	(b)(5)		30.00	(b)(5)
			30.00	
			30.00	+ tax

Total: (b)(5)

Thank you for your business! Invoice due upon receipt.

**Please return one copy of this invoice with your payment,
making any necessary corrections in the address.**

We always appreciate your referrals.

RECEIVED

DEC 23 2014

LEGAL SECRETARY

SHERMAN & HOWARD L.L.C.
 DENVER USE TAX PAYABLE
 As of NOVEMBER 30, 2014

GL# 01.240

DATE	CHECK NUMBER	PAYEE INFORMATION	TAXABLE AMOUNT	3.62% USE TAX AMOUNT
------	--------------	-------------------	----------------	----------------------

				Non Responsive
--	--	--	--	----------------

11/10/14	333659	R.C. SIMPSON, INC.	(b)(5)	
11/10/14	333659	R.C. SIMPSON, INC.		
11/10/14	333659	R.C. SIMPSON, INC.		
11/10/14	333659	R.C. SIMPSON, INC.		

				Non Responsive
--	--	--	--	----------------

Tax checks not yet issued

11/18/14	333872	R.C. SIMPSON, INC.	(b)(5)	
----------	--------	--------------------	--------	--

				Non Responsive
--	--	--	--	----------------

11/24/14	334051	R.C. SIMPSON, INC.	(b)(5)	
11/24/14	334051	R.C. SIMPSON, INC.		

				Non Responsive
--	--	--	--	----------------

(b)(5)

RECEIVED

DEC 23 2014

LEGAL SERVICES

SHERMAN & HOWARD L.L.C.
 COLORADO USE TAX PAYABLE
 As of NOVEMBER 30, 2014

DATE	CHECK NUMBER	PAYEE INFORMATION (01.239)	TAXABLE AMOUNT	4% USE TAX DUE
[REDACTED]				Non Responsive
11/10/14	333659	R.C. SIMPSON, INC.	(b)(5)	
11/10/14	333659	R.C. SIMPSON, INC.		
11/10/14	333659	R.C. SIMPSON, INC.		
11/10/14	333659	R.C. SIMPSON, INC.		
[REDACTED]				Non Responsive
11/18/14	333872	R.C. SIMPSON, INC.	(b)(5)	
[REDACTED]				Non Responsive
11/24/14	334051	R.C. SIMPSON, INC.	(b)(5)	
11/24/14	334051	R.C. SIMPSON, INC.		
[REDACTED]				Non Responsive
			\$(b)(5)	

0.29%
 1.00%
 0.01%

(b)(5)

RECEIVED
 DEC 23 2014
 LEGAL SERVICES

update

CERTIFICATION

Under penalty of law, Raymond M. Deeny hereby acknowledges the expectation that the attached bill will be paid by CH2M Hill Plateau Remediation Company, Inc. ("CHPRC"), and that CHPRC will be reimbursed by the Federal Government, through the U. S. Department of Energy (DOE) and, based upon personal knowledge and a good faith belief, certify that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the DOE's regulation and guidance on contractor legal management requirements, and that the costs and charges set forth herein are necessary.

✓ November 26, 2014
DATE

✓ Raymond M. Deeny

RECEIVED
DEC 23 2014
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO. [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

INVOICE NO. 627242 ✓
NOVEMBER 26, 2014 ✓

RE: PRC [REDACTED]

FOR PROFESSIONAL SERVICES RENDERED
From 10/25/14 through 11/15/14 in
accordance with the itemized statement
attached:

OUR FEE:

[REDACTED] ✓

DISBURSEMENTS:

96.86 ✓

INVOICE TOTAL:

[REDACTED]

DATE	DESCRIPTION OF SERVICES BILLED			
(b)(5)	✓	HOURS: (b)(5)	RATE: 350	COST: (b)(5) ✓
Raymond Deeny		(b)(5)		
		PRC - (b)(5)		
FEES:		(b)(5)		
DISBURSEMENTS:				
Other			✓	96.86
				<u>96.86</u>
TOTAL FEES AND DISBURSEMENTS:				\$ <u>(b)(5)</u>

RECEIVED
 DEC 23 2014
 LEGAL SERVICES

04288
235379

Sherman & Howard L.L.C.
Check Request Denver Self Assessment

Please include TWO copies of each invoice with this request

Date: 11/4/2014

Requestor name: John Moss

Due Date: Upon Receipt

Payable to:
(Include address if
check is to be mailed by
Accounting Dept.)

R.C. Simpson Inc.

Initial for approval: *JMB*

S&H Vendor # 04288

Amount:

Invoice #	Amount	Description	G.L. or Client	Taxed Amount
10-14-83 141191	(b)(5)		021763.052	(b)(5)
10-14-83 141189			021763.053	
10-14-83 141190			021763.054	

01.239

(b)(5)

01.240

\$0.00

Total shipping/handling

Total taxed amount

(b)(5)

Total: (b)(5)

(b)(5)

Bar Code Value : 3253E40F6



RECEIVED
DEC 23 2014
LEGAL SERVICES

141-

R.C. Simpson, Inc.

Suite 604, 5950 Fairview Road
Charlotte, NC 28210
Telephone 704-553-0716
Fax 704-553-0734
simpson.aqrs@att.net

Sherman & Howard, LLC
Attn: Margi Heinen, Mgr. Library Service
Suite 3000, 633 17th Street
Denver, CO 80202

Date: 10/31/2014
Invoice No.: 10-14-83

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
(b)(5)			30.00	(b)(5)
			30.00	(b)(5)
			30.00	(b)(5)

Total: (b)(5)

Thank you for your business! Invoice due upon receipt.

Please return one copy of this invoice with your payment,
making any necessary corrections in the address.

We always appreciate your referrals.

RECEIVED
DEC 23 2014
LEGAL SERVICES

CERTIFICATION

Under penalty of law, Raymond M. Deeny hereby acknowledges the expectation that the attached bill will be paid by CH2M Hill Plateau Remediation Company, Inc. ("CHPRC"), and that CHPRC will be reimbursed by the Federal Government, through the U. S. Department of Energy (DOE) and, based upon personal knowledge and a good faith belief, certify that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the DOE's regulation and guidance on contractor legal management requirements, and that the costs and charges set forth herein are necessary.

update

✓ November 26, 2014
DATE

✓ *Raymond M. Deeny*

RECEIVED
DEC 23 2014
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO. [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 627248
✓ NOVEMBER 26, 2014

RE: ✓ PRC [REDACTED]

FOR PROFESSIONAL SERVICES RENDERED
From 10/20/14 through 11/15/14 in
accordance with the itemized statement
attached:

OUR FEE:

[REDACTED]

DISBURSEMENTS:

1,164.66

INVOICE TOTAL:

[REDACTED]

- 223.02 unallowable
wg. per Diem
[REDACTED]

021763.022

THIS INVOICE IS DUE UPON RECEIPT

RECEIVED
DEC 23 2014
LEGAL SERVICES

DATE

DESCRIPTION OF SERVICES BILLED

DATE	DESCRIPTION OF SERVICES BILLED
✓ (b)(5)	HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓ (b)(5)
✓ (b)(5)	HOURS: (b)(5) RATE: 350 COST: (b)(5) ✓ (b)(5)
✓ (b)(5)	HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓ (b)(5)
✓ (b)(5)	HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓ (b)(5)
✓ (b)(5)	HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓ (b)(5)
✓ (b)(5)	HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓ (b)(5)
✓ (b)(5)	HOURS: (b)(5) RATE: 350 COST: (b)(5) ✓ (b)(5)
✓ (b)(5)	HOURS: (b)(5) RATE: 350 COST: (b)(5) ✓ (b)(5)
✓ (b)(5)	HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓ (b)(5)
✓ (b)(5)	HOURS: (b)(5) RATE: 350 COST: (b)(5) ✓ (b)(5)
✓ (b)(5)	HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓ (b)(5)
✓ (b)(5)	HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓ (b)(5)

L390 A105 Katherine Edinger

L410 A104 Raymond Deeny

L110 A106 Katherine Edinger

L110 A103 Katherine Edinger

L390 A104 Katherine Edinger

L390 A103 Katherine Edinger

L320 A103 Raymond Deeny

L190 A104 Raymond Deeny

L190 A105 Katherine Edinger

L320 A103 Raymond Deeny

L390 A105 Katherine Edinger

L390 A103 Katherine

RECEIVED

DEC 23 2014

Edinger

(b)(5)

✓ L320 A110 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓

(b)(5)

(b)(5)

✓ L320 A103 Raymond Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5) ✓

(b)(5)

(b)(5)

✓ L190 A108 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓

(b)(5)

(b)(5)

✓ L190 A110 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓

(b)(5)

(b)(5)

✓ L190 A110 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓

(b)(5)

(b)(5)

✓ L110 A104 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓

(b)(5)

(b)(5)

✓ L190 A105 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓

(b)(5)

(b)(5)

✓ L190 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓

(b)(5)

(b)(5)

✓ L110 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓

(b)(5)

(b)(5)

✓ L190 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓

(b)(5)

(b)(5)

✓ L190 A110 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓

(b)(5)

(b)(5)

✓ L190 A103 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓

(b)(5)

(b)(5)

HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓

RECEIVED
DEC 23 2014

✓ L190 A103 Katherine Edinger

(b)(5)

✓ (b)(5)
L190 A103 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓
(b)(5)

✓ (b)(5)
L110 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓
(b)(5)

✓ (b)(5)
L190 A106 Katherine Edinger

HOURS: (b)(5) RATE: (b)(5) COST: (b)(5) ✓
(b)(5)

✓ (b)(5)
L190 A103 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓
(b)(5)

✓ (b)(5)
L190 A110 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓
(b)(5)

✓ (b)(5)
L190 A103 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓
(b)(5)

✓ (b)(5)
L190 A103 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓
(b)(5)

✓ (b)(5)
L190 A104 Raymond Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5) ✓
(b)(5)

✓ (b)(5)
L190 A102 Raymond Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5) ✓
(b)(5)

✓ (b)(5)
L190 A103 Raymond Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5) ✓
(b)(5)

✓ (b)(5)
L440 A108 Raymond Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5) ✓
(b)(5)

✓ (b)(5)
L190 A108 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓
(b)(5)

RECEIVED

DEC 23 2014

LEGAL SERVICES

✓ (b)(5)
L190 A104 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓
(b)(5)

✓ (b)(5)
L190 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓
(b)(5)

✓ (b)(5)
L190 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓
(b)(5)

✓ (b)(5)
L190 A110 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓
(b)(5)

✓ (b)(5)
L110 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓
(b)(5)

✓ (b)(5)
L190 A103 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓
(b)(5)

✓ (b)(5)
L190 A110 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓
(b)(5)

✓ (b)(5)
L190 A103 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓
(b)(5)

✓ (b)(5)
L190 A110 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓
(b)(5)

✓ (b)(5)
L190 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓
(b)(5)

✓ (b)(5)
L190 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓
(b)(5)

✓ (b)(5)
L190 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓
(b)(5)

✓ (b)(5)

HOURS: (b)(5) RATE: 350 COST: (b)(5) ✓

RECEIVED
DEC 23 2004

- ✓ L190 A104 Raymond Deeny (b)(5)
- ✓ (b)(5) L190 A104 Raymond Deeny HOURS: (b)(5) RATE: 350 COST: (b)(5) ✓
- ✓ (b)(5) L440 A101 Raymond Deeny HOURS: (b)(5) RATE: 350 COST: (b)(5) ✓
- ✓ (b)(5) L450 A109 Raymond Deeny HOURS: (b)(5) RATE: 350 COST: (b)(5) ✓
- ✓ (b)(5) L190 A110 Katherine Edinger HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓

FEES: (b)(5) ✓

DISBURSEMENTS:

In-House Copywork	0.00	
Out of Town Travel	1,093.43	- revised to 870.41
Federal Express	71.23	

1,164.66

TOTAL FEES AND DISBURSEMENTS:

\$ (b)(5)

RECEIVED
DEC 23 2011
LEGAL SERVICES

00703 235632
Sherman & Howard L.L.C.
Travel Expense Voucher

Date: 11/12/2014

Name: Raymond M. Doeny	Timekeeper #: 121	Timekeeper Initials: <i>RMD/NE</i>
Destination: Richland, Washington	Date Started: 11/04/14	Date Ended: 11/07/14
Reason for Trip: (b)(5)		

Transportation	Amount
Plane:	
Car: (56¢ per mile)	
Cab - Mile High Cab (11/04/14) = \$61.20; Mile High Cab (11/07/14) = \$66.15	61.20 66.15
Rental Car - Enterprise	393.10
Hotel: Marriott Courtyard - Richland, WA <i>Rich. Per Diem \$92 + TAX = 103.04</i>	<i>309.12</i> 532.14
Meals: Marriott Courtyard -	<i>OK</i> $\sqrt{\frac{309.12}{3}}$ 11/4 2.50
	11/5 2.00
	11/5 13.86
	11/6 11.49
	10.99
Entertainment:	
Telephone Calls:	
Miscellaneous:	
Total	\$1,093.43
Less Cash Advance	()
(X) Refund Traveler Firm	\$1,093.43

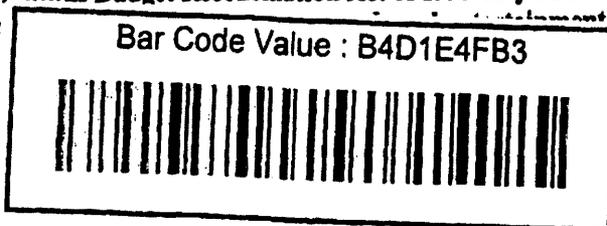
Indicate Breakout of Charges here

G.L. No.	_____	Timekeeper #	_____	_____
G.L. No.	_____	Timekeeper #	_____	_____
G.L. No.	_____	Timekeeper #	_____	_____
Client No.	<u>021763.022</u>	Disb. Cat Tmk #	<u>104 / 121</u>	<u>\$1,093.43</u>
Total				\$1,093.43

829.57?
870.41 is correct.

Pursuant to the Omnibus Budget Reconciliation Act of 1993 only 50% of amounts spent on meals and entertainment are deductible out of hotel expenses.

Keep one copy of please do NOT st:



and attaché with paper clip,

Document#

RECEIVED

DEC 23 2014

LEGAL SERVICES



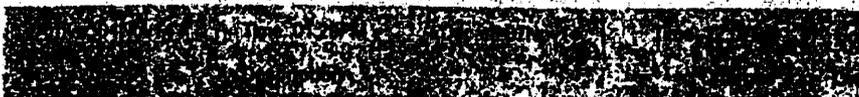
Courtyard by Marriott
Richland Columbia Point

480 Columbia Point Dr
Richland, Wa 98352
T 509.942.9400

Ray Deeny
90 S Cascade Ave
Colorado Spgs CO 80903-1611
Sherman & Howard Loc

Room: 101
Room Type: KWTV
Number of Guests: 1
Rate: \$159.00
Clerk

3.18+
13.20+
2.00+
18.38



18.38+
159.00+
0.12*

04Nov14	Market Packaged Food	2.50	
04Nov14	Market Beverage	2.00	
04Nov14	Room Charge	159.00	92
04Nov14	Room Tax	3.18	
04Nov14	State Tax	13.20	
04Nov14	Wa/Local Tourism Fee	2.00	184
05Nov14	Restaurant Room Charge	13.86	
05Nov14	Room Charge	159.00	
05Nov14	Room Tax	3.18	
05Nov14	State Tax	13.20	
05Nov14	Wa/Local Tourism Fee	2.00	
06Nov14	Restaurant Room Charge	11.49	
06Nov14	Room Charge	159.00	
06Nov14	Room Tax	3.18	92.0*
06Nov14	State Tax	13.20	
06Nov14	Wa/Local Tourism Fee	2.00	12.0*
06Nov14	Restaurant Room Charge	10.99	
07Nov14	American Express		11.04*

29

92
184

Card #: (b)(4), (b)(6)
Amount: 572.98 Auth: Signature on File

Balance: 0.00

263.86

(b)(6)

92.00

✓

92.00

(b)(6)

Rewards Account # [redacted] Your Rewards points/miles earned on your eligible earnings will t account. Check your Rewards Account Statement or your online Statement for updated activity.

11.04+

92.00+

103.04

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to stay. See "Internet Privacy Statement" on Marriott.com.

per Nite 103.04

OR

532.14
- 310.44

221.70

103.04
x 3

309.12

RECEIVED

DEC 23 2014

LEGAL SERVICES

23004
(D Saas)

(b)(4)

File: F:\FEDEX\INV.002 11/7/2014, 4:31:49 PM

Non Responsive

Non Responsive

Non Responsive

Raymond Deeny
COLORADO SPRINGS
HOTEL GUEST: RAY DEENY
RICHLAND

Sherman
US
Courtyard Richland Marriott
US

90 S. Cascade
480 Columbia Point

(b)(4)

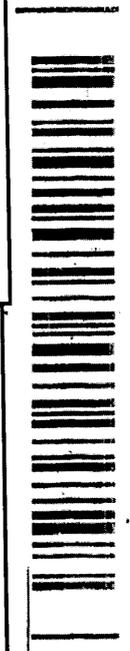
(b)(4)

7123+USDI

(b)(4)

No

edEx



RECEIVED

DEC 23 2014

LEGAL SERVICES

Bar Code Value : 0CCD2DD94

The Front Image:

Print

THE FACE OF THIS CHECK HAS A SECURITY VOID BACKGROUND PATTERN. DO NOT CARRY IT. VOID VOID VOID.

SHERMAN & HOWARD L.L.C.
PROFESSIONAL ACCOUNT OPERATING
630 SEVENTEENTH STREET, SUITE 3000
DENVER, COLORADO 80202

COLORADO BUSINESS BANK
821 17TH STREET
DENVER, COLORADO 80202

333770

PAY ONE THOUSAND TWO HUNDRED SEVENTY-FOUR AND 00/100 DOLLARS AMOUNT
TO THE ORDER OF DATE 11/13/14 \$*****1,274.00

FEDEX - EXPRESS CORPORATION
ATTN: SCOTT VENEKLASE
3965 AIRWAYS BLVD., MODULE G, 4th FL.
MEMPHIS, TN 38115

SHERMAN & HOWARD L.L.C.
VOID AFTER 90 DAYS

TWO SIGNATURES REQUIRED ON CHECKS OVER \$500

AUTHORIZED SIGNATURE
[Signature]
AUTHORIZED SIGNATURE

(b)(4)

The Back Image:

Print

U.S. POST OFFICE MAIL PERMIT NO. 1177 DENVER, COLORADO

(b)(4)
11-19-2014
(b)(4)

11-19-2014

RECEIVED

DEC 23 2014

LEGAL SERVICES

CERTIFICATION

Under penalty of law, Raymond M. Deeny hereby acknowledges the expectation that the attached bill will be paid by CH2M Hill Plateau Remediation Company, Inc. ("CHPRC"), and that CHPRC will be reimbursed by the Federal Government, through the U. S. Department of Energy (DOE) and, based upon personal knowledge and a good faith belief, certify that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the DOE's regulation and guidance on contractor legal management requirements, and that the costs and charges set forth herein are necessary.

update

November 26, 2014
DATE

✓

Raymond M. Deeny

✓

RECEIVED
DEC 23 2014
LEGAL SERVICES

--ORIGINAL--
Mile High Cab
383-337-2222

Cab # 8982

HACK: (b)(4)

CUSTOMER COPY

11/04/14 TR 163

START END MILES

08:38 09:08 0.0

Fare: \$ 51.00

Extra: \$ 0.00

Toll: \$ 0.00

Srch: \$ 0.00

Tip: \$ 10.28

TOTAL: \$ 61.28

*C.H. PRC
Tareh*

(b)(4) (b)(6)

Card: [redacted]

(b)(4) (b)(6)

AUTH: [redacted]

THANKS

--ORIGINAL--
Mile High Cab
383-337-2222

Cab # 8838

HACK: (b)(4)

CUSTOMER COPY

11/07/14 TR 96

START END MILES

18:18 18:55 0.0

Fare: \$ 51.00

Extra: \$ 0.00

Toll: \$ 0.00

Srch: \$ 4.15

Tip: \$ 11.00

TOTAL: \$ 66.15

*C.H. PRC
Tareh's MRO*

(b)(4) (b)(6)

Card: [redacted]

AUTH: (b)(4), (b)(6)

THANKS

RECEIVED
DEC 23 2014
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO. [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

INVOICE NO. 627193 ✓
NOVEMBER 26, 2014 ✓

RE: PRC (b)(5) [REDACTED]

FOR PROFESSIONAL SERVICES RENDERED
From 10/20/14 through 11/15/14 in
accordance with the itemized statement
attached:

OUR FEE:

(b)(5) ✓

DISBURSEMENTS:

0.20 ✓

INVOICE TOTAL:

(b)(5) ✓

021763.028

THIS INVOICE IS DUE UPON RECEIPT

RECEIVED
DEC 23 2014
LEGAL SERVICES

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5)	L190 A104 Patrick Scully	HOURS: (b)(5)	RATE: 320	COST: (b)(5)	✓
✓ (b)(5)	L190 A104 Patrick Scully	HOURS: (b)(5)	RATE: 320	COST: (b)(5)	✓
✓ (b)(5)	L190 A108 Katherine Edinger	HOURS: (b)(5)	RATE: 125	COST: (b)(5)	✓
✓ (b)(5)	L190 A104 Patrick Scully	HOURS: (b)(5)	RATE: 320	COST: (b)(5)	✓
✓ (b)(5)	L120 A106 Patrick Scully	HOURS: (b)(5)	RATE: 320	COST: (b)(5)	✓
✓ (b)(5)	L190 A104 Patrick Scully	HOURS: (b)(5)	RATE: 320	COST: (b)(5)	✓
✓ (b)(5)	L350 A104 Raymond Deeny	HOURS: (b)(5)	RATE: 350	COST: (b)(5)	✓
✓ (b)(5)	L350 A105 Raymond Deeny	HOURS: (b)(5)	RATE: 350	COST: (b)(5)	✓
✓ (b)(5)	L320 A104 Gina Jones	HOURS: (b)(5)	RATE: 125	COST: (b)(5)	✓
✓ (b)(5)	L320 A104 Gina Jones	HOURS: (b)(5)	RATE: 125	COST: (b)(5)	✓
✓ (b)(5)	L190 A104 Patrick Scully	HOURS: (b)(5)	RATE: 320	COST: (b)(5)	✓
✓ (b)(5)	L120 A106 Patrick Scully	HOURS: (b)(5)	RATE: 320	COST: (b)(5)	✓
✓ (b)(5)	L190 A104 Patrick Scully	HOURS: (b)(5)	RATE: 320	COST: (b)(5)	✓

RECEIVED

✓	(b)(5)	L190 A108 Patrick Scully	HOURS: (b)(5)	RATE: 320	COST: (b)(5)	✓
			(b)(5)			
✓	(b)(5)	L320 A104 Gina Jones	HOURS: (b)(5)	RATE: 125	COST: (b)(5)	✓
			(b)(5)			
✓	(b)(5)	L190 A104 Patrick Scully	HOURS: (b)(5)	RATE: 320	COST: (b)(5)	✓
			(b)(5)			
✓	(b)(5)	L190 A103 Patrick Scully	HOURS: (b)(5)	RATE: 320	COST: (b)(5)	✓
			(b)(5)			
✓	(b)(5)	L190 A108 Patrick Scully	HOURS: (b)(5)	RATE: 320	COST: (b)(5)	✓
			(b)(5)			
✓	(b)(5)	L190 A106 Patrick Scully	HOURS: (b)(5)	RATE: 320	COST: (b)(5)	✓
			(b)(5)			

FEES: (b)(5) ✓

DISBURSEMENTS:

In-House Copywork 0.20

0.20

TOTAL FEES AND DISBURSEMENTS:

\$ (b)(5)

RECEIVED
DEC 23 2014
LEGAL SERVICES

CERTIFICATION

Under penalty of law, Raymond M. Deeny hereby acknowledges the expectation that the attached bill will be paid by CH2M Hill Plateau Remediation Company, Inc. ("CHPRC"), and that CHPRC will be reimbursed by the Federal Government, through the U. S. Department of Energy (DOE) and, based upon personal knowledge and a good faith belief, certify that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the DOE's regulation and guidance on contractor legal management requirements, and that the costs and charges set forth herein are necessary.

✓ November 26, 2014
DATE

✓ 

update

RECEIVED
DEC 23 2014
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com

FEDERAL TAX PAYER ID NO. [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc. (CHPRC)
Attn: Mr. Melvin N. Hatcher
Chief General Counsel
Mail Stop H8-66
P.O. Box 1600
Richland, WA 99352

INVOICE NO. 627188
NOVEMBER 26, 2014

RE: [REDACTED] Matters

FOR PROFESSIONAL SERVICES RENDERED
From 10/21/14 through 11/15/14 in
accordance with the itemized statement
attached:

OUR FEE:

[REDACTED]

DISBURSEMENTS:

0.00

INVOICE TOTAL:

[REDACTED]

021763.001

THIS INVOICE IS DUE UPON RECEIPT

RECEIVED
DEC 23 2014
LEGAL SERVICES

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5) L190 A106 Raymond Deeny	HOURS: (b)(5) RATE: 350 COST: (b)(5) (b)(5)
✓ (b)(5) L190 A106 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5)
✓ (b)(5) L190 A103 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5)
✓ (b)(5) L190 A106 Raymond Deeny	HOURS: (b)(5) RATE: 350 COST: (b)(5) (b)(5)
✓ (b)(5) L190 A104 Raymond Deeny	HOURS: (b)(5) RATE: 350 COST: (b)(5) (b)(5)
✓ (b)(5) L190 A103 Raymond Deeny	HOURS: (b)(5) RATE: 350 COST: (b)(5) (b)(5)
✓ (b)(5) L190 A106 Raymond Deeny	HOURS: (b)(5) RATE: 350 COST: (b)(5) (b)(5)
✓ (b)(5) L190 A108 Raymond Deeny	HOURS: (b)(5) RATE: 350 COST: (b)(5) (b)(5)

FEES:

(b)(5) ✓

RECEIVED

DEC 23 2009

LEGAL SERVICES

CERTIFICATION

update

Under penalty of law, Raymond M. Deeny hereby acknowledges the expectation that the attached bill will be paid by CH2M Hill Plateau Remediation Company, Inc. ("CHPRC"), and that CHPRC will be reimbursed by the Federal Government, through the U. S. Department of Energy (DOE) and, based upon personal knowledge and a good faith belief, certify that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the DOE's regulation and guidance on contractor legal management requirements, and that the costs and charges set forth herein are necessary.

✓
November 26, 2014
DATE

✓


RECEIVED
DEC 23 2014
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com

FEDERAL TAX PAYER ID NO. [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

INVOICE NO. 627189 ✓
NOVEMBER 26, 2014 ✓

RE: [REDACTED]

FOR PROFESSIONAL SERVICES RENDERED
From 10/21/14 through 11/15/14 in
accordance with the itemized statement
attached:

OUR FEE:

[REDACTED] ✓

DISBURSEMENTS:

0.00

INVOICE TOTAL:

[REDACTED]

DATE

DESCRIPTION OF SERVICES BILLED

DATE	DESCRIPTION OF SERVICES BILLED
✓ (b)(5)	HOURS: (b)(5) RATE: 350 COST: (b)(5) (b)(5) L190 A107 Raymond Deeny ✓
✓ (b)(5)	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5) L110 A106 Katherine Edinger ✓
✓ (b)(5)	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5) L190 A103 Katherine Edinger ✓
✓ (b)(5)	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5) L190 A103 Katherine Edinger ✓
✓ (b)(5)	HOURS: (b)(5) RATE: 350 COST: (b)(5) (b)(5) L190 A107 Raymond Deeny ✓
✓ (b)(5)	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5) L190 A108 Katherine Edinger ✓
✓ (b)(5)	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5) L190 A108 Katherine Edinger ✓
✓ (b)(5)	HOURS: (b)(5) RATE: 350 COST: (b)(5) (b)(5) L190 A105 Raymond Deeny ✓
✓ (b)(5)	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5) L190 A105 Katherine Edinger ✓
✓ (b)(5)	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5) L190 A103 Katherine Edinger ✓
✓ (b)(5)	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5) L190 A108 Katherine Edinger ✓

RECEIVED

DEC 23 2014

LEGAL SERVICES

✓

(b)(5)

L190 A104 Raymond
Deeny

(b)(5)

HOURS: (b)(5) RATE: 350 COST: (b)(5) ✓

(b)(5)

FEES:

✓ (b)(5) ✓

RECEIVED

DEC 23 2014

LEGAL SERVICES

CERTIFICATION

Under penalty of law, Raymond M. Deeny hereby acknowledges the expectation that the attached bill will be paid by CH2M Hill Plateau Remediation Company, Inc. ("CHPRC"), and that CHPRC will be reimbursed by the Federal Government, through the U. S. Department of Energy (DOE) and, based upon personal knowledge and a good faith belief, certify that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the DOE's regulation and guidance on contractor legal management requirements, and that the costs and charges set forth herein are necessary.

update

✓ November 26, 2014
DATE

✓ *Raymune*

RECEIVED
DEC 23 2014
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO. [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

INVOICE NO. 627244 ✓
NOVEMBER 26, 2014 ✓

RE: PRC [REDACTED]

FOR PROFESSIONAL SERVICES RENDERED
✓ From 10/28/14 through 11/15/14 in
accordance with the itemized statement
attached:

OUR FEE:

[REDACTED]

DISBURSEMENTS:

0.00

INVOICE TOTAL:

[REDACTED]

DATE	DESCRIPTION OF SERVICES BILLED
✓ (b)(5)	HOURS: (b)(5) RATE: 320 COST: (b)(5) ✓ L190 A104 Patrick Scully (b)(5)
✓ (b)(5)	HOURS: (b)(5) RATE: 320 COST: (b)(5) ✓ L190 A104 Patrick Scully (b)(5)
✓ (b)(5)	HOURS: (b)(5) RATE: 320 COST: (b)(5) ✓ L190 A104 Patrick Scully (b)(5)
✓ (b)(5)	HOURS: (b)(5) RATE: 320 COST: (b)(5) ✓ L190 A104 Patrick Scully (b)(5)
✓ (b)(5)	HOURS: (b)(5) RATE: 320 COST: (b)(5) ✓ L120 A106 Patrick Scully (b)(5)
✓ (b)(5)	HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓ L320 A104 Gina Jones (b)(5)
✓ (b)(5)	HOURS: (b)(5) RATE: 320 COST: (b)(5) ✓ L190 A103 Patrick Scully (b)(5)
✓ (b)(5)	HOURS: (b)(5) RATE: 320 COST: (b)(5) ✓ L120 A106 Patrick Scully (b)(5)
✓ (b)(5)	HOURS: (b)(5) RATE: 320 COST: (b)(5) ✓ L190 A104 Patrick Scully (b)(5)

FEES:

(b)(5) ✓

RECEIVED

DEC 23 2014

LEGAL SERVICES

CERTIFICATION

Under penalty of law, Raymond M. Deeny hereby acknowledges the expectation that the attached bill will be paid by CH2M Hill Plateau Remediation Company, Inc. ("CHPRC"), and that CHPRC will be reimbursed by the Federal Government, through the U. S. Department of Energy (DOE) and, based upon personal knowledge and a good faith belief, certify that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the DOE's regulation and guidance on contractor legal management requirements, and that the costs and charges set forth herein are necessary.

update

✓

November 26, 2014
DATE

✓ *Raymond M. Deeny*

RECEIVED
DEC 23 2014
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

INVOICE NO. 627245 ✓
NOVEMBER 26, 2014 ✓

RE: PRC [REDACTED]

FOR PROFESSIONAL SERVICES RENDERED
From 10/20/14 through 11/15/14 in ✓
accordance with the itemized statement
attached:

OUR FEE:

[REDACTED] ✓

DISBURSEMENTS:

0.00

INVOICE TOTAL:

[REDACTED]

021763.039

THIS INVOICE IS DUE UPON RECEIPT

RECEIVED
DEC 23 2014
LEGAL SERVICES

DATE

DESCRIPTION OF SERVICES BILLED

(b)(5)

L160 A106 Raymond
Deeny

HOURS: (b)(5)

RATE: 350

COST:

(b)(5) ✓

(b)(5)

FEES:

(b)(5)

RECEIVED

DEC 23 2014

LEGAL SERVICES

CERTIFICATION

Under penalty of law, Raymond M. Deeny hereby acknowledges the expectation that the attached bill will be paid by CH2M Hill Plateau Remediation Company, Inc. ("CHPRC"), and that CHPRC will be reimbursed by the Federal Government, through the U. S. Department of Energy (DOE) and, based upon personal knowledge and a good faith belief, certify that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the DOE's regulation and guidance on contractor legal management requirements, and that the costs and charges set forth herein are necessary.

November 26, 2014
DATE



RECEIVED
DEC 23 2014
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

INVOICE NO. 627246 ✓
NOVEMBER 26, 2014 ✓

RE: PRC (b)(5) [REDACTED]

FOR PROFESSIONAL SERVICES RENDERED
✓ From 11/8/14 through 11/15/14 in
accordance with the itemized statement
attached:

OUR FEE:

(b)(5) ✓

DISBURSEMENTS:

0.00

INVOICE TOTAL:

(b)(5)

RECEIVED
DEC 23 2014
LEGAL SERVICES

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5)
L160 A104 Raymond
Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5) ✓

(b)(5)

FEES:

(b)(5)

RECEIVED

DEC 23 2014

LEGAL SERVICES

CERTIFICATION

Under penalty of law, Raymond M. Deeny hereby acknowledges the expectation that the attached bill will be paid by CH2M Hill Plateau Remediation Company, Inc. ("CHPRC"), and that CHPRC will be reimbursed by the Federal Government, through the U. S. Department of Energy (DOE) and, based upon personal knowledge and a good faith belief, certify that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the DOE's regulation and guidance on contractor legal management requirements, and that the costs and charges set forth herein are necessary.

update

✓ November 26, 2014
DATE

✓ *Raymond M. Deeny*

RECEIVED
DEC 23 2014
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO. [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

INVOICE NO. 627247 ✓
NOVEMBER 26, 2014 ✓

(b)(5) RE: PRC [REDACTED]

FOR PROFESSIONAL SERVICES RENDERED

✓ From 10/23/14 through 11/15/14 in
accordance with the itemized statement
attached:

OUR FEE:

[REDACTED] (b)(5)

DISBURSEMENTS:

0.00

INVOICE TOTAL:

[REDACTED] (b)(5)

DATE

DESCRIPTION OF SERVICES BILLED

DATE	DESCRIPTION OF SERVICES BILLED
(b)(5) ✓ [redacted]	HOURS: [redacted] RATE: 125 COST: [redacted] (b)(5)
(b)(5) L190 A106 Katherine Edinger	[redacted]
(b)(5) ✓ [redacted]	HOURS: [redacted] RATE: 125 COST: (b)(5)
✓ L190 A103 Katherine Edinger	(b)(5) [redacted]
✓ [redacted]	HOURS: (b)(5) RATE: 125 COST: (b)(5)
✓ L190 A108 Katherine Edinger	(b)(5) [redacted]
✓ [redacted]	HOURS: (b)(5) RATE: 125 COST: (b)(5)
✓ L190 A108 Katherine Edinger	(b)(5) [redacted]
✓ [redacted]	HOURS: (b)(5) RATE: 125 COST: (b)(5)
✓ L190 A108 Katherine Edinger	(b)(5) [redacted]
✓ [redacted]	HOURS: (b)(5) RATE: 125 COST: (b)(5)
✓ L190 A106 Katherine Edinger	(b)(5) [redacted]
✓ [redacted]	HOURS: (b)(5) RATE: 125 COST: (b)(5)
✓ L190 A108 Katherine Edinger	(b)(5) [redacted]
✓ 10/30/14 L190 A106 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) [redacted]

FEES:

✓ (b)(5)

RECEIVED

DEC 23 2014

LEGAL SERVICES

CERTIFICATION

Under penalty of law, Raymond M. Deeny hereby acknowledges the expectation that the attached bill will be paid by CH2M Hill Plateau Remediation Company, Inc. ("CHPRC"), and that CHPRC will be reimbursed by the Federal Government, through the U. S. Department of Energy (DOE) and, based upon personal knowledge and a good faith belief, certify that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the DOE's regulation and guidance on contractor legal management requirements, and that the costs and charges set forth herein are necessary.

----- *update*

✓ November 26, 2014
DATE

✓ *Raymond M. Deeny*

RECEIVED
DEC 23 2014
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO. [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

INVOICE NO. 627249 ✓
NOVEMBER 26, 2014 ✓

RE: [REDACTED]

FOR PROFESSIONAL SERVICES RENDERED

✓ From 11/8/14 through 11/15/14 in
accordance with the itemized statement
attached:

OUR FEE:

[REDACTED] ✓

DISBURSEMENTS:

0.00

INVOICE TOTAL:

[REDACTED]

021763.015

THIS INVOICE IS DUE UPON RECEIPT

RECEIVED
DEC 23 2014
LEGAL SERVICES

CERTIFICATION

✓

Under penalty of law, Raymond M. Deeny hereby acknowledges the expectation that the attached bill will be paid by CH2M Hill Plateau Remediation Company, Inc. ("CHPRC"), and that CHPRC will be reimbursed by the Federal Government, through the U. S. Department of Energy (DOE) and, based upon personal knowledge and a good faith belief, certify that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the DOE's regulation and guidance on contractor legal management requirements, and that the costs and charges set forth herein are necessary.

update

✓ November 26, 2014
DATE

✓ *Raymond M. Deeny*

RECEIVED
DEC 23 2014
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO. [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 628069
✓ DECEMBER 15, 2014

RE: PRC [REDACTED]

FOR PROFESSIONAL SERVICES RENDERED
✓ From 10/20/14 through 12/6/14 in
accordance with the itemized statement
attached:

OUR FEE:

✓ [REDACTED]

DISBURSEMENTS:

✓ 55.30

INVOICE TOTAL:

[REDACTED]

DATE

DESCRIPTION OF SERVICES BILLED

DATE	DESCRIPTION OF SERVICES BILLED	HOURS	RATE	COST
✓ (b)(5)	L190 A104 Patrick Scully	(b)(5)	320	(b)(5)
✓ (b)(5)	L120 A104 Jonathon Watson	(b)(5)	200	(b)(5)
✓ (b)(5)	L120 A104 Jonathon Watson	(b)(5)	200	(b)(5)
✓ (b)(5)	L120 A103 Jonathon Watson	(b)(5)	200	(b)(5)
✓ (b)(5)	L120 A103 Jonathon Watson	(b)(5)	200	(b)(5)
✓ (b)(5)	L120 A103 Jonathon Watson	(b)(5)	200	(b)(5)
✓ (b)(5)	L120 A103 Jonathon Watson	(b)(5)	200	(b)(5)
✓ (b)(5)	L120 A102 Jonathon Watson	(b)(5)	200	(b)(5)
✓ (b)(5)	L120 A103 Jonathon Watson	(b)(5)	200	(b)(5)
✓ (b)(5)	L120 A103 Jonathon Watson	(b)(5)	200	(b)(5)
✓ (b)(5)	L120 A102 Jonathon Watson	(b)(5)	200	(b)(5)
✓ (b)(5)	L210 A103 Patrick Scully	(b)(5)	320	(b)(5)

RECEIVED

JAN 26 2015

LEGAL SERVICES

✓ (b)(5) L120 A103 Jonathon Watson	HOURS: (b)(5) RATE: 200 COST: (b)(5)	(b)(5)	✓
✓ (b)(5) L210 A103 Patrick Scully	HOURS: (b)(5) RATE: 320 COST: (b)(5)	(b)(5)	✓
✓ (b)(5) L210 A106 Patrick Scully	HOURS: (b)(5) RATE: 320 COST: (b)(5)	(b)(5)	✓
✓ (b)(5) L120 A103 Jonathon Watson	HOURS: (b)(5) RATE: 200 COST: (b)(5)	(b)(5)	✓
✓ (b)(5) L210 A103 Patrick Scully	HOURS: (b)(5) RATE: 320 COST: (b)(5)	(b)(5)	✓
✓ (b)(5) L210 A104 Patrick Scully	HOURS: (b)(5) RATE: 320 COST: (b)(5)	(b)(5)	✓
(b)(5) L190 A108 Patrick Scully	HOURS: (b)(5) RATE: 320 COST: (b)(5)	(b)(5)	✓
✓ (b)(5) L190 A104 Patrick Scully	HOURS: (b)(5) RATE: 320 COST: (b)(5)	(b)(5)	✓
✓ (b)(5) L120 A104 Jonathon Watson	HOURS: (b)(5) RATE: 200 COST: (b)(5)	(b)(5)	✓
✓ (b)(5) L190 A108 Patrick Scully	HOURS: (b)(5) RATE: 320 COST: (b)(5)	(b)(5)	✓

FEES:

(b)(5) ✓

DISBURSEMENTS:

✓ Computer Assisted Research Lexis	55.30
In-House Copywork	0.00
	<hr/>

55.30 ✓

TOTAL FEES AND DISBURSEMENTS:

\$ (b)(5) ✓

RECEIVED

JAN 28 2015

LEGAL SERVICES

Accounts
 100574
 SHERMAN & HOWARD
 DENVER

Date Range
 10/01/2014 - 10/31/2014

Report Date
 01/05/2015

Currency
 US DOLLARS

SUMMARY BY CLIENT/USER/USER ID/DATE

CLIENT	USER NAME	USER ID	DATE	CONTRACT USE			TRANSACTIONAL USE			TOTAL BEFORE TAX	TAX	TOTAL CHARGES
				GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT				
(b)(4) 31061763.020	WATSON, JONATHON		(b)(5)	(b)(5)								
(b)(7)(E) Total:												
Total:												

Exchange Rate to US DOLLARS

Date	Rate	Base Currency
Oct 2014	1.0000	US DOLLARS

RECEIVED
 JAN 20 2015
 LEGAL SERVICES

CERTIFICATION

Under penalty of law, Raymond M. Deeny hereby acknowledges the expectation that the attached bill will be paid by CH2M Hill Plateau Remediation Company, Inc. ("CHPRC"), and that CHPRC will be reimbursed by the Federal Government, through the U. S. Department of Energy (DOE) and, based upon personal knowledge and a good faith belief, certify that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the DOE's regulation and guidance on contractor legal management requirements, and that the costs and charges set forth herein are necessary.

update

✓
December 15, 2014
DATE

✓
Raymond M. Deeny

RECEIVED
JAN 28 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com

FEDERAL TAX PAYER ID NO. [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD LLC.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 628981
✓ DECEMBER 20, 2014

RE:

✓ [REDACTED] (b)(5)

FOR PROFESSIONAL SERVICES RENDERED

✓ From 11/18/14 through 12/13/14 in
accordance with the itemized statement
attached:

OUR FEE:

✓ [REDACTED] (b)(5)

DISBURSEMENTS:

0.00

INVOICE TOTAL:

[REDACTED] (b)(5)

021763.041

THIS INVOICE IS DUE UPON RECEIPT

RECEIVED
JAN 28 2015
LEGAL SERVICES

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5)	L190 A106 Raymond Deeny	HOURS: (b)(5)	RATE: 350	COST: (b)(5)
✓ (b)(5)	L190 A107 Raymond Deeny	HOURS: (b)(5)	RATE: 350	COST: (b)(5)
✓ (b)(5)	L190 A108 Katherine Edinger	HOURS: (b)(5)	RATE: 125	COST: (b)(5)
✓ (b)(5)	L190 A103 Katherine Edinger	HOURS: (b)(5)	RATE: 125	COST: (b)(5)
✓ (b)(5)	L190 A106 Katherine Edinger	HOURS: (b)(5)	RATE: 125	COST: (b)(5)
✓ (b)(5)	L190 A106 Raymond Deeny	HOURS: (b)(5)	RATE: 350	COST: (b)(5)
FEES:				(b)(5)

RECEIVED

JAN 29 2015

LEGAL SERVICES

CERTIFICATION

Under penalty of law, Raymond M. Deeny hereby acknowledges the expectation that the attached bill will be paid by CH2M Hill Plateau Remediation Company, Inc. ("CHPRC"), and that CHPRC will be reimbursed by the Federal Government, through the U. S. Department of Energy (DOE) and, based upon personal knowledge and a good faith belief, certify that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the DOE's regulation and guidance on contractor legal management requirements, and that the costs and charges set forth herein are necessary.

update

✓

December 20, 2014
DATE

✓
Raymond M. Deeny

RECEIVED
JAN 20 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO. [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 628977
✓ DECEMBER 20, 2014

RE: ✓ [REDACTED]

FOR PROFESSIONAL SERVICES RENDERED
From 10/21/14 through 12/13/14 in
accordance with the itemized statement
attached:

OUR FEE:

✓ [REDACTED]

DISBURSEMENTS:

0.00

INVOICE TOTAL:

[REDACTED]

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5)	HOURS: (b)(5)	RATE: 125	COST: (b)(5)
L190 A106 Katherine Edinger	(b)(5)		
✓ (b)(5)	HOURS: (b)(5)	RATE: 125	COST: (b)(5)
L190 A106 Katherine Edinger	(b)(5)		
✓ (b)(5)	HOURS: (b)(5)	RATE: 350	COST: (b)(5)
Raymond Deeny	(b)(5)		
✓ (b)(5)	HOURS: (b)(5)	RATE: 350	COST: (b)(5)
Raymond Deeny	(b)(5)		
✓ (b)(5)	HOURS: (b)(5)	RATE: 350	COST: (b)(5)
Raymond Deeny	(b)(5)		
✓ (b)(5)	HOURS: (b)(5)	RATE: 350	COST: (b)(5)
L190 A104 Raymond Deeny	(b)(5)		

FEES:

(b)(5) ✓

RECEIVED

JAN 28 2015

LEGAL SERVICES

CERTIFICATION

Under penalty of law, Raymond M. Deeny hereby acknowledges the expectation that the attached bill will be paid by CH2M Hill Plateau Remediation Company, Inc. ("CHPRC"), and that CHPRC will be reimbursed by the Federal Government, through the U. S. Department of Energy (DOE) and, based upon personal knowledge and a good faith belief, certify that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the DOE's regulation and guidance on contractor legal management requirements, and that the costs and charges set forth herein are necessary.

update

✓
December 20, 2014
DATE

✓
Raymond M. Deeny

RECEIVED

JAN 28 2015

LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 628940
✓ DECEMBER 20, 2014

✓ RE: PRC [REDACTED]

FOR PROFESSIONAL SERVICES RENDERED
From 11/25/14 through 12/13/14 in
accordance with the itemized statement
attached:

OUR FEE:

✓ [REDACTED]

DISBURSEMENTS:

0.00

INVOICE TOTAL:

[REDACTED]

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5)	L190 A104 Raymond Deeny	HOURS: (b)(5)	RATE: 350	COST: (b)(5)
✓ (b)(5)	L190 A108 Katherine Edinger	HOURS: (b)(5)	RATE: 125	COST: (b)(5)
✓ (b)(5)	L190 A106 Katherine Edinger	HOURS: (b)(5)	RATE: 125	COST: (b)(5)
✓ (b)(5)	L190 A108 Katherine Edinger	HOURS: (b)(5)	RATE: 125	COST: (b)(5)
✓ (b)(5)	L190 A106 Raymond Deeny	HOURS: (b)(5)	RATE: 350	COST: (b)(5)
✓ (b)(5)	L190 A105 Katherine Edinger	HOURS: (b)(5)	RATE: 125	COST: (b)(5)
✓ (b)(5)	L190 A103 Katherine Edinger	HOURS: (b)(5)	RATE: 125	COST: (b)(5)
✓ (b)(5)	L190 A105 Raymond Deeny	HOURS: (b)(5)	RATE: 350	COST: (b)(5)

FEES:

(b)(5) ✓

RECEIVED

JAN 28 2015

LEGAL SERVICES

CERTIFICATION

Under penalty of law, Raymond M. Deeny hereby acknowledges the expectation that the attached bill will be paid by CH2M Hill Plateau Remediation Company, Inc. ("CHPRC"), and that CHPRC will be reimbursed by the Federal Government, through the U. S. Department of Energy (DOE) and, based upon personal knowledge and a good faith belief, certify that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the DOE's regulation and guidance on contractor legal management requirements, and that the costs and charges set forth herein are necessary. *update*

✓
December 20, 2014

DATE

✓ *Raymond M. Deeny*

RECEIVED
JAN 25 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO. [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD LLC

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 628979
✓ DECEMBER 20, 2014

RE: ✓ PRC [REDACTED]

FOR PROFESSIONAL SERVICES RENDERED
From 11/22/14 through 12/13/14 in
accordance with the itemized statement
attached:

OUR FEE:

[REDACTED]

DISBURSEMENTS:

0.00

INVOICE TOTAL:

✓ [REDACTED]

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5)
L190 A104 Raymond
Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5)
(b)(5)

✓ (b)(5)
L190 A106 Raymond
Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5)
(b)(5)

FEES:

(b)(5) ✓

RECEIVED
JAN 28 2015
LEGAL SERVICES

CERTIFICATION

Under penalty of law, Raymond M. Deeny hereby acknowledges the expectation that the attached bill will be paid by CH2M Hill Plateau Remediation Company, Inc. ("CHPRC"), and that CHPRC will be reimbursed by the Federal Government, through the U. S. Department of Energy (DOE) and, based upon personal knowledge and a good faith belief, certify that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the DOE's regulation and guidance on contractor legal management requirements, and that the costs and charges set forth herein are necessary.

update

✓
December 20, 2014
DATE

✓
Raymond M. Deeny

RECEIVED
JAN 28 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO.

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 628980
✓ DECEMBER 20, 2014

RE: PRC (b)(5)

FOR PROFESSIONAL SERVICES RENDERED
✓ From through 12/13/14 in accordance
with the itemized statement attached:

OUR FEE:	0.00
DISBURSEMENTS:	✓ <u>129.14</u>
INVOICE TOTAL:	<u>129.14</u>

021763.050

THIS INVOICE IS DUE UPON RECEIPT

RECEIVED
JAN 28 2015
LEGAL SERVICES

DATE

DESCRIPTION OF SERVICES BILLED

FEES:

0.00

DISBURSEMENTS:

Official Copies

129.14

129.14 ✓

✓ **TOTAL FEES AND DISBURSEMENTS:**

\$ 129.14

RECEIVED
JAN 28 2015
LEGAL SERVICES

141088

R.C. Simpson, Inc.

Suite 604, 5950 Fairview Road
Charlotte, NC 28210
Telephone 704-553-0716
Fax 704-553-0734
simpson.aqrs@att.net

Sherman & Howard, LLC
Attn: Margi Heinen, Mgr. Library Service
Suite 3000, 633 17th Street
Denver, CO 80202

Date: 10/15/2014

Invoice No.: 10-14-60

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
(b)(5)	(b)(5)		30.00	(b)(5)

Total: (b)(5)

Thank you for your business! Invoice due upon receipt.

**Please return one copy of this invoice with your payment,
making any necessary corrections in the address.**

We always appreciate your referrals.

RECEIVED
JAN 20 2015
LEGAL SERVICES

04288
234921 ✓

Sherman & Howard L.L.C.
Check Request Denver Self Assessment

Please include TWO copies of each invoice with this request

Date: 10/17/2014 Requestor name: John Moss Due Date: Upon Receipt
 Payable to: R.C. Simpson Inc. Initial for approval: *[Signature]*
 (Include address if check is to be mailed by Accounting Dept.) S&H Vendor # 04288 Amount:

Invoice #	Amount	Description	G.L. or Client	Taxed Amount
10-14-59	(b)(5)	(b)(5)	021763.001	(b)(5)

01.239 (b)(5)
 01.240
 Total shipping/handling \$0.00
 Total taxed amount (b)(5)

Total: (b)(5)

R.C. Simpson Cost \$ (b)(5)
 Denver Use Tax (3.62%) \$
 Colorado Use Tax (4.0%) \$
 Total \$ (b)(5)

Colorado & Denver Use Tax typically paid on the 15th of the following month.

Bar Code Value : D81B00159



RECEIVED
 JAN 28 2015
 LEGAL SERVICES

The Front Image:

Print

THE FRONT OF THIS CHECK HAS A SECURITY VOID BACKGROUND PATTERN. DO NOT CASH IF THE VOID DOES NOT VOID.

SHERMAN & HOWARD L.L.C.
PROFESSIONAL ACCOUNTING PARTNERS
633 SEVENTEENTH STREET, SUITE 300
DENVER, COLORADO 80202

COLORADO BUSINESS BANK
217TH STREET
DENVER, COLORADO 80202

333368

PAY (b)(5)
TO THE ORDER OF
R.C. SIMPSON, INC.
5950 FAIRVIEW ROAD
SUITE 804, II FAIRVIEW PLAZA
CHARLOTTE, NC 28210

DATE 10/28/14 AMOUNT \$(b)(5)

SHERMAN & HOWARD L.L.C.
VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE
[Signature]
UNVOIDED SIGNATURE

THE FRONT OF THIS CHECK HAS A SECURITY VOID BACKGROUND PATTERN. DO NOT CASH IF THE VOID DOES NOT VOID.

(b)(4)

The Back Image:

Print

Seq: (b)(4)
Batch: (b)(4)
Date: 11/03/14

DO NOT WRITE, STAMP OR SIGN BELOW THE LINE
APPROVED FOR FEDERAL RESERVATION USE

ENDORSE HERE
X
PAY TO THE ORDER OF

(b)(4)

(b)(4)

(b)(4)

RECEIVED
JAN 28 2015
LEGAL SERVICES

CERTIFICATION

Under penalty of law, Raymond M. Deeny hereby acknowledges the expectation that the attached bill will be paid by CH2M Hill Plateau Remediation Company, Inc. ("CHPRC"), and that CHPRC will be reimbursed by the Federal Government, through the U. S. Department of Energy (DOE) and, based upon personal knowledge and a good faith belief, certify that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the DOE's regulation and guidance on contractor legal management requirements, and that the costs and charges set forth herein are necessary.

update

✓ December 20, 2014
DATE

✓ *Raymond M. Deeny*

RECEIVED
JAN 20 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO. [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 628983
✓ DECEMBER 20, 2014

RE: PRC [REDACTED]

FOR PROFESSIONAL SERVICES RENDERED

✓ From 11/21/14 through 12/13/14 in
accordance with the itemized statement
attached:

OUR FEE:

[REDACTED]

DISBURSEMENTS:

0.00

✓ CREDIT APPLIED:

[REDACTED]

INVOICE TOTAL:

[REDACTED]

✓ *This represents a payment we received on 8/1/14 for Invoice 609590, which had
previously been paid on 5/16/14.

021763.022

THIS INVOICE IS DUE UPON RECEIPT

RECEIVED
JAN 28 2015
LEGAL SERVICES

DATE

DESCRIPTION OF SERVICES BILLED

- ✓ (b)(5)
L190 A106 Katherine Edinger
- ✓ (b)(5)
L190 A104 Katherine Edinger
- ✓ (b)(5)
L190 A106 Katherine Edinger

HOURS: (b)(5)	RATE: 125	COST: (b)(5)
(b)(5)		
HOURS: (b)(5)	RATE: 125	COST: (b)(5)
(b)(5)		
HOURS: (b)(5)	RATE: 125	COST: (b)(5)
(b)(5)		

FEES:

✓ (b)(5)

RECEIVED

JAN 28 2015

LEGAL SERVICES

CERTIFICATION

Under penalty of law, Raymond M. Deeny hereby acknowledges the expectation that the attached bill will be paid by CH2M Hill Plateau Remediation Company, Inc. ("CHPRC"), and that CHPRC will be reimbursed by the Federal Government, through the U. S. Department of Energy (DOE) and, based upon personal knowledge and a good faith belief, certify that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the DOE's regulation and guidance on contractor legal management requirements, and that the costs and charges set forth herein are necessary.

update

✓ December 20, 2014
DATE

Raymond M. Deeny

RECEIVED
JAN 28 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com

FEDERAL TAX PAYER ID NO.

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 628982
✓ DECEMBER 20, 2014

RE: ✓ PRC

FOR PROFESSIONAL SERVICES RENDERED

✓ From 6/17/14 through 12/13/14 in
accordance with the itemized statement
attached:

OUR FEE:

✓

DISBURSEMENTS:

✓ 1,204.12* + 26.90

INVOICE TOTAL:

* This matter was settled after the travel arrangements were made. We will be refunding most of these costs so you may not want to pay these travel costs right now.

Mary Navrides

021763.031

THIS INVOICE IS DUE UPON RECEIPT

RECEIVED
FEB 3 - 2015
LEGAL SERVICES

DATE	DESCRIPTION OF SERVICES BILLED
✓ (b)(5) L190 A108 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5)
✓ (b)(5) L190 A108 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5)
✓ (b)(5) L190 A104 Raymond Deeny	HOURS: (b)(5) RATE: 350 COST: (b)(5) (b)(5)
✓ (b)(5) L190 A104 Raymond Deeny	HOURS: (b)(5) RATE: 350 COST: (b)(5) (b)(5)
✓ (b)(5) L190 A106 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5)
✓ (b)(5) L190 A110 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5)
✓ (b)(5) L190 A106 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5)
✓ (b)(5) L110 A104 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5)
✓ (b)(5) L190 A110 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5)
✓ (b)(5) L190 A110 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5)
✓ (b)(5) L190 A103 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5)
✓ (b)(5) L190 A104 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5)

RECEIVED

FEB 3 - 2015

LEGAL SERVICES

- ✓ (b)(5)
L190 A103 Katherine Edinger
- ✓ (b)(5)
L190 A110 Katherine Edinger
- ✓ (b)(5)
L190 A106 Katherine Edinger
- ✓ (b)(5)
L190 A104 Raymond Deeny
- ✓ (b)(5)
L350 A106 Raymond Deeny

HOURS:	(b)(5)	RATE:	125	COST:	(b)(5)
(b)(5)					
HOURS:	(b)(5)	RATE:	125	COST:	(b)(5)
(b)(5)					
HOURS:	(b)(5)	RATE:	125	COST:	(b)(5)
(b)(5)					
HOURS:	(b)(5)	RATE:	350	COST:	(b)(5)
(b)(5)					
HOURS:	(b)(5)	RATE:	350	COST:	(b)(5)
(b)(5)					

FEES:

(b)(5)

DISBURSEMENTS:

- ✓ In-House Copywork @ .10 per pg.
- ✗ Out of Town Travel

26.90
1,177.22

(b)(5)

NO travel occurred / 1,204.12

TOTAL FEES AND DISBURSEMENTS:

\$ (b)(5)

(b)(5)

+ 26.90

\$ (b)(5)

Total.

RECEIVED

FEB 3 - 2015

LEGAL SERVICES



00703 236579

Sherman & Howard L.L.C.

Date: 12/9/2014

Travel Expense Voucher

Name: Ray Deeny	Timekeeper #: 121	Timekeeper Initials: <i>RWD/NE</i>
Destination: Richland, Washington	Date Started: 01/05/15	Date Ended: 01/08/15
Reason for Trip: (b)(5)		

Transportation	Amount
Plane: United	678.20
Car: (56¢ per mile)	
Parking, Cab	
Rental Car	
Hotel: Courtyard by Marriott Richland-Columbia Point	308.13 499.02
Meals:	
Entertainment:	
Telephone Calls:	
Miscellaneous:	
Total	\$1,177.22
Less Cash Advance	()
(X) Refund Traveler	\$1,177.22

Indicate Breakout of Charges here

G.L. No.	_____	Timekeeper #	_____	_____
G.L. No.	_____	Timekeeper #	_____	_____
G.L. No.	_____	Timekeeper #	_____	_____
Client No.	021763.031	Disb. Cat Tmk #	104/121	\$1,177.22
Client No.	_____	Disb. Cat Tmk #	_____	_____
Client No.	_____	Disb. Cat Tmk #	_____	_____
Total				\$1,177.22 6

Pursuant to the Omnibus Budget Reconciliation Act of 1993 only 50% of amounts spent on meals and entertainment are deductible. Please separate meals and entertainment out of hotel expenses.

Keep one copy please do NOT

Bar Code Value : 46DDFBBA3

Files and attaché with paper clip,

(b)(5)

RECEIVED
FEB 3 - 2015

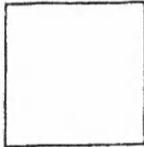
Erickson, Nancy L.

From: Navrides, Mary
Sent: Tuesday, December 09, 2014 8:54 AM
To: Erickson, Nancy L.
Subject: AmEx

Charged to AmEx. Matter 021763.031.

From: United Airlines, Inc. [mailto:unitedairlines@united.com]
Sent: Tuesday, December 09, 2014 8:52 AM
To: Deeny, Raymond M.

(b)(4), (b)(6) **Subject:** eTicket Itinerary and Receipt for Confirmation [redacted]



Confirmation:



(b)(4), (b)(6)

[Check-In >](#)

Issue Date: December 09, 2014

Traveler	eTicket Number	Frequent Flyer	Seats
DEENY/RAYMONDMMR	(b)(4), (b)(6)	UA [redacted]	17A/2B (b)(4), (b)(6)

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Mon, 05JAN15	UA5183	Q	DENVER, CO (DEN) 3:55 PM	PASCO, WA (PSC) 5:27 PM	CRJ-700	Purchase

Flight operated by SKYWEST AIRLINES doing business as UNITED EXPRESS.

Thu, 08JAN15	UA6324	Q	PASCO, WA (PSC) 1:23 PM	DENVER, CO (DEN) 4:45 PM	CRJ-200	Purchase
--------------	--------	---	----------------------------	-----------------------------	---------	----------

Flight operated by SKYWEST AIRLINES doing business as UNITED EXPRESS.

FARE INFORMATION

Fare Breakdown

Airfare:	604.65USD
U.S. Federal Transportation Tax:	45.35
U.S. Flight Segment Tax:	8.00
September 11th Security Fee:	11.20
U.S. Passenger Facility Charge:	9.00
Per Person Total:	678.20USD
eTicket Total:	678.20USD

Form of Payment:

AMERICAN EXPRESS

Last Four Digits [redacted]

(b)(4), (b)(6)

The airfare you paid on this itinerary totals: 604.65 USD

The taxes, fees, and surcharges paid total: 73.55 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

RECEIVED

FEB 3 - 2015

LEGAL SERVICES

NONREF/0VALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
1/5/2015 Denver, CO (DEN) to Pasco, WA (PSC)	0.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
1/8/2015 Pasco, WA (PSC) to Denver, CO (DEN)	0.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

Baggage check-in must occur with United or United Express, and you must have valid MileagePlus Premier® Silver membership at time of check-in to qualify for waiver of the service charge for the first checked bag (within specified size and weight limits).

Additional Baggage Information

The above amounts represent an estimate of the first and second checked baggage service charges that may apply to your itinerary.

If your itinerary contains multiple travelers, the service charges may vary by traveler, depending on status or memberships.

Carry-on baggage information

United accepts one carry-on item with maximum dimensions of 9"x14"x22" (22 cm + 35 cm + 56 cm) in the aircraft cabin, along with one personal item such as a laptop bag with maximum dimensions of 9"x10"x17" (22 cm + 25 cm + 43 cm).

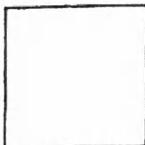
Due to FAA regulations, operating carriers may have different carry-on requirements.

Please check with the operating carrier for more information or go to united.com.

General Baggage Information

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items or sporting equipment, visit united.com/baggage.

eTicket Reminders



Check-in Requirement - Bags must be checked and boarding passes obtained at least 30 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.

EXCEPTION: When departing from Anchorage, Atlanta, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Fort Lauderdale, Honolulu, Houston, Indianapolis, Jacksonville, Kahului, Kona, Las Vegas, Los Angeles,

Maui, Miami, Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Reno, San Francisco, San Juan, PR, St. Louis, Seattle, Tampa or Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes.

RECEIVED

FEB 3 - 2015

Erickson, Nancy L.

From: Navrides, Mary
Sent: Tuesday, December 09, 2014 8:43 AM
To: Erickson, Nancy L.
Subject: AmEx
Attachments: ATT00007.css

Charged to AmEx. Matter 021763.031.

From: unitedairlines@united.com [mailto:unitedairlines@united.com]
Sent: Tuesday, December 09, 2014 8:39 AM
To: Deeny, Raymond M.
Subject: Your Reservation Has Been Confirmed – Itinerary Number [REDACTED]

(b)(4), (b)(6)

Your reservation is confirmed and your card has been charged

The booking you recently made on the United Airlines website is confirmed. Your reservation details are below.

Customer name: Raymond Deeny
Customer email: rdeeney@shermanhoward.com
Itinerary Number: [REDACTED]

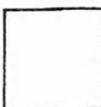
(b)(4), (b)(6)

Please refer to your itinerary number if you contact customer service for any reason.



View or cancel your reservation online

Hotel



Courtyard by Marriott Richland - Columbia Point

★★★★☆

112 reviews

Address: 480 Columbia Point Dr, Richland, WA, US
Phone:
Fax: 1-509-942-9401
Check-in: Jan 5, 2015 3:00 PM
Check-out: Jan 8, 2015 12:00 PM
Number of nights: 3



(b)(5)

RECEIVED

FEB 3 - 2015

LEGAL SERVICES

Number of guests: Adult: 1

Driving Directions

Property Details

Fitness Center · Business Center · Spa tub

Additional Amenities:

24-hour front desk · Breakfast available (surcharge) · Business center · Coffee/tea in lobby · Complimentary newspapers in lobby · Conference space · Dry cleaning/laundry service · Elevator/lift · Express check-in · Express check-out · Fitness facilities · Free self parking · Free wired high-speed Internet · Indoor pool · Meeting rooms · Number of floors - 3 · Porter/bellhop · Restaurant · Safe-deposit box at front desk · Smoke-free property · Spa tub · Total number of rooms - 112

Room Details

#	Room Type	Reserved for	Status	Confirmation number	Refundable?
1	Standard Room, 2 Queen Beds	Raymond Deeny, Adult: 1	Confirmed	<input type="text"/>	Yes

(b)(4),(b)(6)

*Please note: Preferences and special requests cannot be guaranteed. Special requests are subject to availability upon check-in and may incur additional charges.

Additional benefits

· Free High-Speed Internet

Charges

Cost per night and per room in USD\$ (Excluding tax recovery charges and service fees)

Dates	Room 1	Total per night
1/5/2015	\$149.00	\$149.00
1/6/2015	\$149.00	\$149.00
1/7/2015	\$149.00	\$149.00
Total Per room	\$447.00	\$447.00

Other Charges, fees and savings in USD\$

Item	Cost
Tax Recovery Charges and Service Fees	

Total cost for entire stay in USD\$ (Including tax recovery charges and service fees)

\$499.02
 - 308.13

 \$190.89

RECEIVED
 FEB 3 - 2015
LEGAL SERVICES

Payment status	Total cost of stay
Paid	

Payment information

We have charged your credit card for the full payment of this reservation.

Payment card name: Raymond Deeny

Billing Address: (b)(6) Colorado Springs, CO, United States, 80903

Phone number: 719 (b)(6)

The above charges to your credit card were made by Travelscape, LLC. View our full [Terms & Conditions](#).

Cancellation Policy

Room 1

We understand that sometimes your travel plans change. We do not charge a change or cancel fee. However, this property (Courtyard by Marriott Richland - Columbia Point) imposes the following penalty to its customers that we are required to pass on: Cancellations or changes made after 4:00 PM ((GMT-08:00) Pacific Time (US & Canada); Tijuana) on Jan 4, 2015 are subject to a 1 Night Room & Tax penalty. The property makes no refunds for no shows or early checkouts.

Customer Support Contact Information

[View or cancel your reservation online](#)

1-866-797-0578

RECEIVED
FEB 3 - 2015
LEGAL SERVICES

CERTIFICATION

Under penalty of law, Raymond M. Deeny hereby acknowledges the expectation that the attached bill will be paid by CH2M Hill Plateau Remediation Company, Inc. ("CHPRC"), and that CHPRC will be reimbursed by the Federal Government, through the U. S. Department of Energy (DOE) and, based upon personal knowledge and a good faith belief, certify that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the DOE's regulation and guidance on contractor legal management requirements, and that the costs and charges set forth herein are necessary.

update

December 20, 2014
DATE

Raymond M. Deeny

RECEIVED
FEB 3 - 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO. [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 628978
✓ DECEMBER 20, 2014

RE: ✓ PRC [REDACTED]

✓ FOR PROFESSIONAL SERVICES RENDERED
From 10/27/14 through 12/13/14 in
accordance with the itemized statement
attached:

OUR FEE:

✓ [REDACTED] ✓

DISBURSEMENTS:

✓ 193.72 ✓

INVOICE TOTAL:

[REDACTED] ✓

021763.051

THIS INVOICE IS DUE UPON RECEIPT

RECEIVED
JAN 7 8 2015
LEGAL SERVICES

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5)

L190 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

✓ (b)(5)

L190 A108 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

FEES:

✓ (b)(5)

DISBURSEMENTS:

Official Copies

193.72

✓
193.72

TOTAL FEES AND DISBURSEMENTS:

\$ (b)(5)

RECEIVED
JAN 20 2015
LEGAL SERVICES

04288 234919

Sherman & Howard L.L.C.
Check Request Denver Self Assessment

Please include TWO copies of each invoice with this request

Date: 10/17/2014

Requestor name: John Moss

Due Date: Upon Receipt

Payable to:
(Include address if
check is to be mailed by
Accounting Dept.)

R.C. Simpson Inc.

Initial for approval: *[Signature]*

S&H Vendor # 04288

Amount:

Invoice #	Amount	Description	G.L. or Client	Taxed Amount
-----------	--------	-------------	----------------	--------------

10-14-55	(b)(5)	(b)(5)	021763.001	(b)(5)
----------	--------	--------	------------	--------

01.239

(b)(5)

01.240

\$0.00

Total shipping/handling

(b)(5)

Total taxed amount

Total: (b)(5)

✓

R.C. Simpson Cost \$ (b)(5)
 Denver Use Tax (3.62%) \$ (b)(5)
 Colorado Use Tax (4.0%) \$ (b)(5)
 Total \$ (b)(5)

Colorado & Denver Use Tax typically paid on the 15th of the following month.

Bar Code Value : 1F074A0B8



RECEIVED
JAN 28 2015
LEGAL SERVICES

141086

R.C. Simpson, Inc.

Suite 604, 5950 Fairview Road
Charlotte, NC 28210
Telephone 704-553-0716
Fax 704-553-0734
simpson.sqrs@att.net

Sherman & Howard, LLC
Attn: Margi Heinen, Mgr. Library Service
Suite 3000, 633 17th Street
Denver, CO 80202

Date: 10/15/2014
Invoice No.: 10-14-55

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
(b)(5)	(b)(5)		30.00	(b)(5)

Total: (b)(5)

Thank you for your business! Invoice due upon receipt.

**Please return one copy of this invoice with your payment,
making any necessary corrections in the address.**

We always appreciate your referrals.

RECEIVED
JAN 28 2015
LEGAL SERVICES

The Front Image:

Print

THE FACT OF THIS CHECK HAS A SECURITY VOID BACKGROUND PATTERN DO NOT CASH IF THE WORD VOID IS VISIBLE

SHERMAN & HOWARD L.L.C.
PROFESSIONAL ACCOUNTING OPERATING
633 SEVENTEENTH STREET, SUITE 2000
DENVER, COLORADO 80202

COLORADO BUSINESS BANK
201 17th Street
DENVER, COLORADO 80202

333368

PAY TO THE ORDER OF (b)(5)

DATE 10/28/14

AMOUNT (b)(5)

R.C. SIMPSON, INC.
6950 FAIRVIEW ROAD
SUITE 604, II FAIRVIEW PLAZA
CHARLOTTE, NC 28210

SHERMAN & HOWARD L.L.C.
VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE
[Signature]
AUTHORIZED SIGNATURE

THE SIGNATURES ARE VALID ONLY IF CHECKED OVER ONLINE

(b)(4)

The Back Image:

Print

Seq: (b)(4)
Batch
Date: 11/03/14

DO NOT WRITE IN THESE SPACES
IF YOU DO, THE CHECK MAY BE VOID

ENDORSE HERE

PAY TO THE ORDER OF (b)(4)

(b)(4)

(b)(4)

(b)(4)

(b)(4)

RECEIVED
JAN 28 2015
LEGAL SERVICES

CERTIFICATION

Under penalty of law, Raymond M. Deeny hereby acknowledges the expectation that the attached bill will be paid by CH2M Hill Plateau Remediation Company, Inc. ("CHPRC"), and that CHPRC will be reimbursed by the Federal Government, through the U. S. Department of Energy (DOE) and, based upon personal knowledge and a good faith belief, certify that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the DOE's regulation and guidance on contractor legal management requirements, and that the costs and charges set forth herein are necessary.

update

✓
December 20, 2014
DATE

✓
Raymond M. Deeny

RECEIVED
JAN 20 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO. [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 628939
✓ DECEMBER 20, 2014

RE: [REDACTED]

FOR PROFESSIONAL SERVICES RENDERED
From 11/21/14 through 12/13/14 in
accordance with the itemized statement
attached:

OUR FEE:

✓ [REDACTED]

DISBURSEMENTS:

0.00

INVOICE TOTAL:

[REDACTED]

021763.023

THIS INVOICE IS DUE UPON RECEIPT

RECEIVED
JAN 28 2015
LEGAL SERVICES

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5) L190 A106 Raymond Deeny ✓
HOURS: (b)(5) RATE: 350 COST: (b)(5) ✓
(b)(5)

✓ (b)(5) L250 A103 Raymond Deeny ✓
HOURS: (b)(5) RATE: 350 COST: (b)(5) ✓
(b)(5)

FEES: (b)(5) ✓

RECEIVED
JAN 28 2015
LEGAL SERVICES

CERTIFICATION

Under penalty of law, Raymond M. Deeny hereby acknowledges the expectation that the attached bill will be paid by CH2M Hill Plateau Remediation Company, Inc. ("CHPRC"), and that CHPRC will be reimbursed by the Federal Government, through the U. S. Department of Energy (DOE) and, based upon personal knowledge and a good faith belief, certify that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the DOE's regulation and guidance on contractor legal management requirements, and that the costs and charges set forth herein are necessary.

update

✓ December 20, 2014
DATE

✓ *Raymond M. Deeny*

RECEIVED
JAN 29 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO. [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 628984
✓ DECEMBER 20, 2014

RE: ✓ PRO [REDACTED]

✓ FOR PROFESSIONAL SERVICES RENDERED
From 12/3/14 through 12/13/14 in
accordance with the itemized statement
attached:

OUR FEE:

[REDACTED]

DISBURSEMENTS:

0.00

INVOICE TOTAL:

[REDACTED]

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5)

L190 A110 Katherine
Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓

(b)(5)

FEES:

(b)(5) ✓

RECEIVED

JAN 28 2015

LEGAL SERVICES

CERTIFICATION

Under penalty of law, Raymond M. Deeny hereby acknowledges the expectation that the attached bill will be paid by CH2M Hill Plateau Remediation Company, Inc. ("CHPRC"), and that CHPRC will be reimbursed by the Federal Government, through the U. S. Department of Energy (DOE) and, based upon personal knowledge and a good faith belief, certify that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the DOE's regulation and guidance on contractor legal management requirements, and that the costs and charges set forth herein are necessary.

update

✓ December 20, 2014
DATE

✓ *Raymond M. Deeny*

RECEIVED
JAN 20 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com

FEDERAL TAX PAYER ID NO.

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc. (CHPRC)
Attn: Mr. Melvin N. Hatcher
Chief General Counsel
Mail Stop H8-66
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 628941
✓ DECEMBER 20, 2014

RE: (b)(5) Matters

FOR PROFESSIONAL SERVICES RENDERED

✓ From 11/19/14 through 12/13/14 in
accordance with the itemized statement
attached:

✓ OUR FEE:

(b)(5)

DISBURSEMENTS:

_____ 0.00

INVOICE TOTAL:

_____ (b)(5)

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5)
L190 A106 Raymond
Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5) ✓
(b)(5)

✓ (b)(5)
L190 A104 Raymond
Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5) ✓
(b)(5)

✓ (b)(5)
L190 A106 Raymond
Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5) ✓
(b)(5)

✓ (b)(5)
L190 A104 Raymond
Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5) ✓
(b)(5)

✓ (b)(5)
L190 A104 Raymond
Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5) ✓
(b)(5)

✓ (b)(5)
L190 A106 Raymond
Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5) ✓
(b)(5)

✓ (b)(5)
L190 A105 Raymond
Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5) ✓
(b)(5)

✓ (b)(5)
L190 A104 Raymond
Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5) ✓
(b)(5)

FEES:

(b)(5) ✓

RECEIVED

JAN 26 2015

LEGAL SERVICES

CERTIFICATION

Under penalty of law, Raymond M. Deeny hereby acknowledges the expectation that the attached bill will be paid by CH2M Hill Plateau Remediation Company, Inc. ("CHPRC"), and that CHPRC will be reimbursed by the Federal Government, through the U. S. Department of Energy (DOE) and, based upon personal knowledge and a good faith belief, certify that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the DOE's regulation and guidance on contractor legal management requirements, and that the costs and charges set forth herein are necessary.

update

✓
December 20, 2014
DATE

✓
Raymune

RECEIVED
JAN 20 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO. [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 629975
✓ DECEMBER 31, 2014

RE: ✓ PRC [REDACTED]

FOR PROFESSIONAL SERVICES RENDERED
✓ From 11/12/14 through 12/13/14 in
accordance with the itemized statement
attached:

OUR FEE:

✓ [REDACTED]

DISBURSEMENTS:

3,351.68

INVOICE TOTAL:

✓ ✓ [REDACTED]

RECEIVED

JAN 29 2015

DATE	DESCRIPTION OF SERVICES BILLED	LEGAL SERVICE
✓ (b)(5)	HOURS: (b)(5) RATE: 320 COST: (b)(5) L190 A104 Patrick Scully (b)(5)	(b)(5)
✓ (b)(5)	HOURS: (b)(5) RATE: 320 COST: (b)(5) L190 A108 Patrick Scully (b)(5)	(b)(5)
✓ (b)(5)	HOURS: (b)(5) RATE: 320 COST: (b)(5) L120 A106 Patrick Scully (b)(5)	(b)(5)
✓ (b)(5)	HOURS: (b)(5) RATE: 320 COST: (b)(5) L190 A104 Patrick Scully (b)(5)	(b)(5)
✓ (b)(5)	HOURS: (b)(5) RATE: 320 COST: (b)(5) L190 A106 Patrick Scully (b)(5)	(b)(5)
✓ (b)(5)	HOURS: (b)(5) RATE: 320 COST: (b)(5) L190 A104 Patrick Scully (b)(5)	(b)(5)
✓ (b)(5)	HOURS: (b)(5) RATE: 320 COST: (b)(5) L190 A104 Patrick Scully (b)(5)	(b)(5)
✓ (b)(5)	HOURS: (b)(5) RATE: 320 COST: (b)(5) L190 A104 Patrick Scully (b)(5)	(b)(5)
✓ (b)(5)	HOURS: (b)(5) RATE: 320 COST: (b)(5) L190 A104 Patrick Scully (b)(5)	(b)(5)
✓ (b)(5)	HOURS: (b)(5) RATE: 320 COST: (b)(5) L190 A106 Patrick Scully (b)(5)	(b)(5)
✓ (b)(5)	HOURS: (b)(5) RATE: 320 COST: (b)(5) L190 A108 Patrick Scully (b)(5)	(b)(5)
✓ (b)(5)	HOURS: (b)(5) RATE: 320 COST: (b)(5) L190 A104 Patrick Scully (b)(5)	(b)(5)
✓ (b)(5)	HOURS: (b)(5) RATE: 320 COST: (b)(5) L190 A108 Patrick Scully (b)(5)	(b)(5)
✓ (b)(5)	HOURS: (b)(5) RATE: 320 COST: (b)(5) L190 A103 Patrick Scully (b)(5)	(b)(5)

JAN 29 2

LEGAL SERV

✓ (b)(5)
L190 A101 Patrick Scully

HOURS: (b)(5) RATE: 320 COST: (b)(5)

(b)(5)

✓ (b)(5)
L190 A104 Patrick Scully

HOURS: (b)(5) RATE: 320 COST: (b)(5)

(b)(5)

✓ (b)(5)
L190 A103 Patrick Scully

HOURS: (b)(5) RATE: 320 COST: (b)(5)

(b)(5)

✓ (b)(5)
L190 A104 Patrick Scully

HOURS: (b)(5) RATE: 320 COST: (b)(5)

(b)(5)

✓ (b)(5)
L190 A104 Patrick Scully

HOURS: (b)(5) RATE: 320 COST: (b)(5)

(b)(5)

✓ (b)(5)
L190 A104 Patrick Scully

HOURS: (b)(5) RATE: 320 COST: (b)(5)

(b)(5)

✓ (b)(5)
L190 A103 Patrick Scully

HOURS: (b)(5) RATE: 320 COST: (b)(5)

(b)(5)

✓ (b)(5)
L190 A104 Patrick Scully

HOURS: (b)(5) RATE: 320 COST: (b)(5)

(b)(5)

✓ (b)(5)
L190 A104 Patrick Scully

HOURS: (b)(5) RATE: 320 COST: (b)(5)

(b)(5)

✓ (b)(5)
L190 A103 Patrick Scully

HOURS: (b)(5) RATE: 320 COST: (b)(5)

(b)(5)

✓ (b)(5)
L190 A101 Patrick Scully

HOURS: (b)(5) RATE: 320 COST: (b)(5)

(b)(5)

✓ (b)(5)
L190 A101 Patrick Scully

HOURS: (b)(5) RATE: 320 COST: (b)(5)

(b)(5)

✓ (b)(5)
L190 A101 Patrick Scully

HOURS: (b)(5) RATE: 320 COST: (b)(5)

(b)(5)

✓ (b)(5)
L190 A101 Patrick Scully

HOURS: (b)(5) RATE: 320 COST: (b)(5)

(b)(5)

✓ (b)(5)
L190 A101 Patrick Scully

HOURS: (b)(5) RATE: 320 COST: (b)(5)

(b)(5)

✓ (b)(5)

HOURS: (b)(5) RATE: 320 COST: (b)(5)

✓ L120 A106 Patrick Scully	(b)(5)			
✓ (b)(5)	HOURS: (b)(5)	RATE: 320	COST: (b)(5)	
L190 A109 Patrick Scully	(b)(5)			
✓ (b)(5)	HOURS: (b)(5)	RATE: 320	COST: (b)(5)	
L120 A106 Patrick Scully	(b)(5)			
✓ (b)(5)	HOURS: (b)(5)	RATE: 320	COST: (b)(5)	
L190 A104 Patrick Scully	(b)(5)			

FEES:

(b)(5)

DISBURSEMENTS:

✓ In-House Copywork @.10 per page	151.50	
✓ Out of Town Travel	1,776.47	
— < Professional Services	1,323.98	pd by CHPRC
✓ Federal Express	99.73	
	<hr/>	

3,351.68

TOTAL FEES AND DISBURSEMENTS:

\$ (b)(5)

RECEIVED
 JAN 29 2015
LEGAL SERVICES

In-House Copywork ✓ \$151.50 at
10¢ per copy

Malek, Debra D

From: Navrides, Mary <mnavrides@shermanhoward.com>
Sent: Thursday, February 05, 2015 9:14 AM
To: Malek, Debra D
Subject: RE: Invoice 629975 Question

I don't know, but here's a guess.

✓ 845 copies were made on (b)(5) I assume (b)(5)
✓ 670 copies were made on [] I assume []

Mary Navrides - Office Manager and Secretary to Raymond M. Deeny

90 South Cascade Avenue, Suite 1500, Colorado Springs, Colorado 80903
Direct: 719.448.4004
mnavrides@shermanhoward.com | www.shermanhoward.com

SHERMAN & HOWARD LLC.

CONFIDENTIALITY NOTICE

This electronic mail transmission and any attachments contain information belonging to the sender which may be confidential and legally privileged. This information is intended only for the use of the individual or entity to whom this electronic mail transmission was sent as indicated above. If you are not the intended recipient, any disclosure, copying, distribution, or action taken in reliance on the contents of the information contained in this transmission is strictly prohibited. If you have received this transmission in error, please immediately inform me by "reply" email and delete the message. Thank you.

From: Malek, Debra D [mailto:Debra_D_Malek@ri.gov]
Sent: Thursday, February 05, 2015 10:00 AM
To: Navrides, Mary
Subject: RE: Invoice 629975 Question

So . . . internal copy work was 1515 copies? Can you list what they were?
Thx Debbie

From: Navrides, Mary [<mailto:mnavrides@shermanhoward.com>]
Sent: Wednesday, February 04, 2015 6:05 PM
To: Malek, Debra D
Subject: RE: Invoice 629975 Question

Responses below.

From: Malek, Debra D [mailto:Debra_D_Malek@ri.gov]
Sent: Wednesday, February 04, 2015 11:28 AM
To: Navrides, Mary
Subject: RE: Invoice 629975 Question

Hi Mary,

Invoice 629975. I don't see any receipts regarding the \$151.50 Copy work.
This is for internal copy work charged at \$.10/page

RECEIVED
FEB 5 - 2015
LEGAL SERVICES



01274 230479

Sherman & Howard L.L.C.

Date: 12/4/2014

Travel Expense Voucher

Name: Patrick R. Scully, Esq.	Timekeeper #: 0923	Timekeeper Initials: <i>[Signature]</i>
Destination: Richland, Washington	Date Started: December 1, 2014	Date Ended: December 4, 2014
Reason for Trip: (b)(5)		

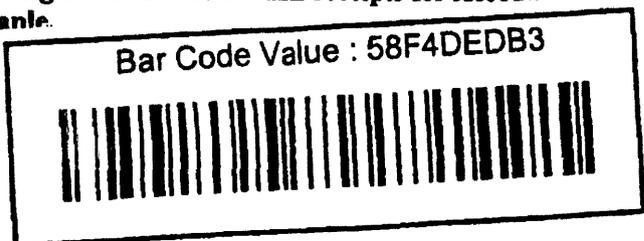
Transportation	Amount
✓ Plane: United Airlines ✓	\$880.20
Car: (56¢ per mile)	
✓ Parking at DIA ✓	\$78.00
Rental Car Budget Rent a Car ✓	\$229.53
Hotel: Courtyard by Marriott Richland Columbia Point ✓	307.74 \$538.74
Meals:	< 231.00
Entertainment:	
Telephone Calls:	
Miscellaneous: Baggage Fees ✓	\$50.00
Total	\$ 1,776.47
Less Cash Advance	(0)
Refund Traveler x Firm	\$ 1,776.47

Indicate Breakout of Charges here

G.L. No.	021763.028	Timekeeper #	0923	\$1,776.47
G.L. No.		Timekeeper #		
G.L. No.		Timekeeper #		
Client No.		Disb. Cat Tmk #		
Client No.		Disb. Cat Tmk #		
Client No.		Disb. Cat Tmk #		
Total				\$1,776.47

Pursuant to the Omnibus Budget Reconciliation Act of 1993 only 50% of amounts spent on meals and entertainment are deductible. Please separate meals and entertainment out of hotel expenses.

Keep one copy of original and include ALL receipts for Accounting Files and attaché with paper clip, please do NOT staple.



Document3

RECEIVED

JAN 28 2015

LEGAL SERVICES

Meise, Mary Ann

From: Jo Murphy <jemm3@comcast.net>
Sent: Monday, November 10, 2014 1:13 PM
To: Meise, Mary Ann
Subject: 01DEC14 Scully E-Ticket Issued PSC



FROSCH/TRAVELCORP INTERNATIONAL
535 16th Street-Suite 250
Denver CO 80202
(303) 940-6586 Jo -Direct Line
(303) 595-0007 Main Office
Email: jemm3@comcast.net

DATE : NOV 10 2014
AGENT: 515JM

(b)(4),(b)(6) BOOKING:

SHERMAN/HOWARD
ATTN:MARY ANN MEISE
633 17TH STREET-SUITE 3000
DENVER CO 80202

ACCOUNT NUMBER:

SCULLY/PATRICK RICHARD

01 DEC 14 - MONDAY

UNITED 5624 UNITED ECON EQUIP-CANADAIR JET
LV: DENVER 1114A NONSTOP MILES- 853 CONFIRMED
AR: PASCO 1249P ELAPSED TIME- 2:35
MEAL AT COST SEAT- 6D

(b)(4),(b)(6) FREQ FLYER-UA AIRLINE CONF:UA (b)(4),(b)(6)
OPERATED BY-SKYWEST DBA UNITED EXPRESS

BUDGET 1 INTERMED 2/4 DR DROP-04DEC CONFIRMED
PICKUP-PASCO TRI-CITIES AIRPORT
RATE- 56.92 DAILY GUARANTEED EXTRA HR 42.70
MILEAGE-UNL/FM CODE-AB
PHONE-509-547-6902 FAX 509-547-4874
APPROX TTL - USD 229.53
INCL MANDATORY CHGS - 58.77
MILEAGE - UNL/MI

(b)(4),(b)(6) CONFIRMATION-

COURTYARD BY MARRIOTT 03 NT/S - OUT 04DEC CONFIRMED
COURTYARD RICHLAND 1 ROOM/S GUARANTEE-CREDIT CARD
480 COLUMBIA POINT DR RATE- 161.00 GUARANTEED
RICHLAND WA 99352 PHONE-1 509-9429400

RECEIVED
JAN 29 2015
LEGAL SERVICES

FAX-1 509-9429401

NAME-SCULLY PATRICK RICHARD
CONFIRMATION- [REDACTED]

(b)(4),(b)(6)

APPROX TTL * INCLUDES TAXES-
AAA RATE/GUEST ROOM 1 KING SOFA BED WATER VIEW
*24 HOUR ADVANCE CANCEL NOTICE REQUIRED TO AVOID BILLING.

538.75USD

04 DEC 14 - THURSDAY

UNITED 5522 UNITED ECON EQUIP-CANADAIK JET
LV: PASCO 600A NONSTOP MILES- 853 CONFIRMED
AR: DENVER 924A ELAPSED TIME- 2:24
MEAL AT COST SEAT- 9A
FREQ FLYER-UA [REDACTED] AIRLINE CONF:UA [REDACTED]
OPERATED BY-SKYWEST DBA UNITED EXPRESS

(b)(4),(b)(6)

(b)(4),(b)(6)

AFTER HOURS EMERGENCY NUMBER: 1-866-376-7241
FROM OUTSIDE THE US CALL COLLECT: 713-590-8141
YOUR ACCESS CODE IS: APOLLO 515

PLEASE CHECK CARRIERS WEBSITE FOR SPECIFIC INFORMATION
ON BAGGAGE FEES. PLEASE REVIEW THIS ITINERARY TO ENSURE
IT REFLECTS THE CORRECT NAMES DATES FLIGHT SCHEDULE
FARES AND ACCOMMODATIONS YOU REQUESTED. SHOULD
YOU DISCOVER ANY DISCREPANCIES NOTIFY OUR OFFICE
WITHIN 24 HOURS OF THIS SUBMISSION TO AVOID VENDOR
PENALTIES APPLICABLE WITHIN THIS TIMEFRAME.
IF YOU DO NOT CONSENT TO ADDITIONAL SURCHARGES TAXES
FEES FROM THE AIRLINE SUBSEQUENT TO PURCHASING YOUR
TICKET PLEASE NOTIFY FROSCH WITHIN 24 HOURS OF THIS
SUBMISSION SO WE CANCEL YOUR BOOKING. FROSCH IS NOT
LIABLE FOR DESCREPANCIES AND LACK OF CONSENT NOT
REPORTED WITHIN 24 HOURS OF THIS TRANSMISSION

.....
NONREFUNDABLE/PENALTY APPLIES FOR CHANGE
*IF NOT USING THIS TICKET CANCEL PRIOR TO FLIGHT DEPARTURE
OR TICKET HAS NO VALUE

(b)(4),(b)(6) CHARGED TO MASTER CARD [REDACTED]

(b)(4),(b)(6)*ELECTRONIC TICKET ISSUED 10NOV14: [REDACTED]

AMOUNT	750.70	TAX	84.50	TTL	835.20
		SERVICE FEE			45.00
		SUB TOTAL			880.20
		CREDIT CARD PAYMENT			880.20- ✓
		AMOUNT DUE			0.00

BAGGAGE ALLOWANCE

BAG 1 - 25.00 USD UPTO50LB/23KG AND UPTO62LI/158LCM
BAG 2 - 35.00 USD UPTO50LB/23KG AND UPTO62LI/158LCM

RECEIVED

JAN 29 2015

DENVER INTERNATIONAL
AIRPORT

8500 Pena Blvd.
Denver, CO 80249
Customer Service:
303-342-4083

Card Account : [REDACTED] (b)(4),(b)(6)

Card Type : Master

Authorization Code : [REDACTED] (b)(4),(b)(6)

Cashier : 155 Seq # 3703

License Plate : [REDACTED] (b)(4),(b)(6)

Ent : 09:09 12/01/14 Lane 3

Exit : 10:57 12/04/14 Lane 33

Duration: 3D(s) 1H(s) 48M(s)

Rate Code: 49 Shift: 40

FEE \$	78.00
AMOUNT TEND \$	78.00
CASH \$	0.00
CREDIT CARD \$	78.00
CHECK \$	0.00
CHANGE CALC \$	0.00

PAID AT CT \$ 78.00

✓
*** Thank You ***

*** Customer Copy ***

RECEIVED
JAN 29 2015
LEGAL SERVICES

RENTAL AGREEMENT NUMBER 427987070
Customer Name : SCULLY, PATRICK, RICHARD
Driver's Lic Number : (b)(6)
Budget Corp Disc : FROESCH TRAVEL
Methods of Payment : MASTER

RESERVATION NUMBER 01155391-US-2 SPACE NO. A11
Budget Car # : 4 6 8 9 2 3 5 5
Plate Number :
Veh Description : GRY JEEP COMPASS 2WD
Odometer Out : 8608 miles
Fuel Gauge Reading: Full

(b)(4),(b)(6)

(b)(4),(b)(6)

Pickup Date/Time : DEC 01, 2014 01:32 PM
Pickup Location : 3601 NORTH 20TH AVENUE
PASCO, WA, 99301, US

Return Date/Time : DEC 04, 2014 06:00 AM
Return Location : 3601 NORTH 20TH AVENUE
PASCO, WA, 99301, US

Additional Fees May Apply If Changes Are Made To Your Return Date, Time And/Or Location.

YOUR ESTIMATED VEHICLE CHARGES

Min: 1 Day Max: 98 DAYS

RATE CHART

HRLY : 42.70

DLY : 56.92

AD 1Y: 56.92

WPLY : 398.46

WTHLY:

MILES: UNLIMITED

Your Estimated Time & Mileage

VEH LICENSE RECOUP 0.34/DY

Energy Recovery Fee 0.60/DY

10.00% Concession Fee

Estimated Subtotal Charges

Sales Tax 8.600%

RENTAL TAX

CUSTOMER FACILITY CHARGE 8.0

YOUR ESTIMATED TOTAL CHARGES: X, AGREED _____: 229.55

TIME AND MILEAGE

3DAYS 56.92= 170.76

170.76

+ 1.02

+ 1.00

+ 17.36

: 190.94

+ 16.42

+ 13.17

+ 9.00

229.55

YOUR OPTIONAL PRODUCTS/SERVICES

Loss Damage Waiver 27.99/Day Declined

Personal Accident and Effects 4.25/Day Declined

Emergency Sickness Plan 5.00/Day Declined

Supplemental Liability Insurance 11.68/Day Declined

By my approval I accept or decline optional services/products as shown above. X, AGREED _____

Please return the vehicle with the same fuel level as you received it. If you do not, additional fuel fees may apply: 000-074 miles equals a 13.99 flat rate fee. 075 miles and above equals .4661 per mile or 9.79 per Gal. X, AGREED _____

-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----

Loss Damage Waiver is optional. An added daily cost of 27.99 covers your responsibility for damage to our car. Check with your insurer as this may be duplicative of your own car insurance. I agree the charges listed above are estimates and that I have reviewed/agreed to all notices/terms here and in the rental jacket. No additional drivers allowed without prior written consent. Tickets, fines and admin fees to be charged to this rental. XX

If you have questions regarding this rental, call us at 509-547-6902. This vehicle was rented to you by WILLIAMS.

RECEIVED

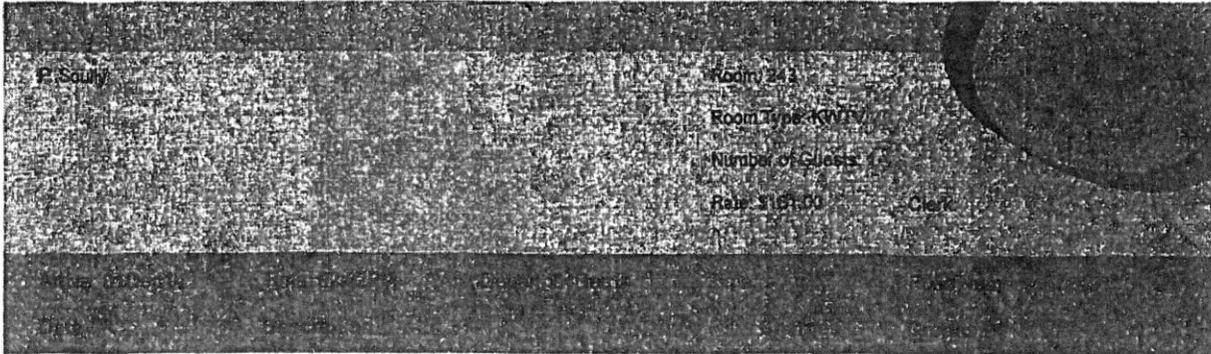
JAN 29 2015

LEGAL SERVICES



Courtyard by Marriott
Richland Columbia Point

480 Columbia Point Dr
Richland, Wa 99352
T 509.942.9400



01Dec14	Market Beverage	2.00	X deducted
01Dec14	Restaurant Room Charge	25.12	X deducted
01Dec14	Room Charge	161.00	
01Dec14	Room Tax	3.22	
01Dec14	State Tax	13.36	
01Dec14	Wa/Local Tourism Fee	2.00	
02Dec14	Restaurant Room Charge	28.29	X deducted
02Dec14	Room Charge	161.00	
02Dec14	Room Tax	3.22	
02Dec14	State Tax	13.36	
02Dec14	Wa/Local Tourism Fee	2.00	
03Dec14	Restaurant Room Charge	18.08	X deducted
03Dec14	Room Charge	161.00	
03Dec14	Room Tax	3.22	
03Dec14	State Tax	13.36	
03Dec14	Wa/Local Tourism Fee	2.00	
04Dec14	Master Card		

612.23

- 73.49

= 538.74 chg. to client

(b)(4),(b)(6)

(b)(4),(b)(6)

0+*

Card # [redacted]
Amount: 612.23 Auth [redacted] Signature on File
is card was electronically swiped on 01Dec14

Balance: 0.00

3.22+

13.36+

2.00+

18.58*+

18.58÷

161.00=

0.115*+

0.*

92.*

0.115=

10.58*+

92.00+

10.58+

Per A/c - 102.58*+

538.74
- 307.74 ✓

= 231.00

RECEIVED

JAN 29 2015

LEGAL SERVICES

PASSENGER RECEIPT

1 OF 1

EXCESS BAGGAGE
TICKET

04DEC14

/PASCO

IRD

(

PSGR TICKET

THIS IS YOUR RECEIP

(b)(4),(b)(6)

FOR CONDITIONS OF
CONTRACT - SEE (b)(4)
PASSENGER TICKET AN
BAGGAGE CHECK

NOT VALID FOR TRAVE

MC

[Redacted]

Baggage Receipt

Issue Date: 01 DEC 2014 DEN ATG

A STAR ALLIANCE MEMBER

Description
at Bag Fee

Qty
1

Fees
\$25.00

Method of Payment

MasterCard

(b)(4),(b)(6)

Cardholder Name

PATRICK SCULLY

Total Fee

USD \$25.00

Confirmation:

(b)(4),(b)(6)

Conditions:

Subject to space availability.
Must be presented at bag check.
For details, see a United representative.

Carrier

UA

Routing

DEN - PSC

AGENT REFERENCE: 06 ESC 006

RECEIVED

JAN 23 2015

LEGAL SERVICES

M. ZANE LUMBLEY
ARBITRATION, MEDIATION AND FACTFINDING SERVICES
WASHINGTON OFFICE - 14751 N. KELSEY STREET, SUITE 105, PMB 106 MONROE, WASHINGTON 98272
TEXAS OFFICE - P. O. BOX 2323 BRENHAM, TEXAS 77834

Washington Office (360) 568-9393 - Washington Facsimile (360) 568-4872
Texas Office (512) 557-6300 - Texas Facsimile (979) 836-2669
email - zululima@msn.com

December 13, 2014

Re: **CH2M Hill Plateau Remediation Co. and
IBEW Local 984**

(b)(5)

STATEMENT/INVOICE

FEES

(b)(5)

(b)(5)	(b)(5)	One day at \$1400.00 per day	\$ (b)(5)
Travel Time:	(b)(5)	Three-eighths day (3 hours) at \$1400.00 per day	525.00
Total Fees			\$ (b)(5)

EXPENSES

Airfare, mileage, parking, and rental car	527.77
Meals and lodging	<u>195.19</u>
Total Expenses	<u>722.96</u>
Total Fees and Expenses	<u>\$2647.96</u>

Due from CH2M Hill Plateau Remediation Co.

(b)(5)

Due from (b)(5)

(b)(5) *OK*
Pd by
CHPRC

Statements are payable upon receipt. A 1% discount is allowed on statements paid within seven days of issuance. A service charge of 1% per month will be applied if payment is not received within thirty days. Although parties will be billed as specified by the relevant collective bargaining agreement or otherwise agreed, they are considered jointly and severally liable for all fees and expenses of the Arbitrator as specified in his Schedule of Fees on file with the Federal Mediation and Conciliation Service and the American Arbitration Association.

RECEIVED

JAN 29 2015

LEGAL SERVICES

The Front Image:

Print

THE FACE OF THIS CHECK HAS A SECURITY VOID BACKGROUND PATTERN. DO NOT WRITE THE WORD VOID ON IT.

SHERMAN & HOWARD L.L.C.
PROFESSIONAL ACCOUNT OPERATING
633 SEVENTEENTH STREET, SUITE 3200
DENVER, COLORADO 80202

COLORADO BUSINESS BANK
821 17TH STREET
DENVER, COLORADO 80202

334606

PAY TO THE ORDER OF **(b)(5)** AMOUNT \$ **(b)(5)**

DATE 12/16/14

MICHAEL ZANE LUMBLEY
M. ZANE LUMBLEY, ARBITRATOR
P.O. BOX 2323
BRENNHAM, TX 77834

SHERMAN & HOWARD L.L.C.
VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE
M. Zane Lumbley
AUTHORIZED SIGNATURE

THE SIGNATURES REQUIRED ON CHECKS OVER \$5,000

(b)(4)

The Back Image:

Print

(b)(4)

(b)(4)

(b)(4), (b)(6)

(b)(4), (b)(6)

ENDORSE HERE

(b)(4), (b)(6)

RECEIVED
JAN 23 2015
LEGAL SERVICES

The Front Image:

Print

THE FACE OF THIS CHECK HAS A SECURITY VOID BACKGROUND PATTERN. DO NOT CASH IF THE WORD VOID IS VISIBLE.

SHERMAN & HOWARD L.L.C.
PROFESSIONAL ACCOUNT OPERATING
633 SEVENTEENTH STREET, SUITE 8000
DENVER, COLORADO 80202

COLORADO BUSINESS BANK
84-1775 STREET
DENVER, COLORADO 80202

334758

PAY TO THE ORDER OF: (b)(5) AMOUNT: \$(b)(5)
DATE: 12/22/14

FEDEX - EXPRESS CORPORATION
ATTN: SCOTT VENELASE
3965 AIRWAYS BLVD., MODULE G, 4th FL.
MEMPHIS, TN 38116

SHERMAN & HOWARD L.L.C.
VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE
[Signature]
(ENDORSE) SIGNATURE

TWO SIGNATURES REQUIRED ON CHECKS OVER \$5,000

(b)(4)

The Back Image:

Print

DO NOT WRITE, STAMP OR SIGN BEYOND THIS LINE
PREPARED NON-FEDERAL INSTITUTION UNIT

12 33 2 14 (b)(4)
CRED TO PAYEE
ABE END GUAR

(b)(4)

RECEIVED

JAN 22 2015

LEGAL

The Front Image:

[Print](#)

THE FACE OF THIS CHECK HAS A COARSE AND FINE BACKGROUND PATTERN TO PREVENT COUNTERFEITING. THE WORD "VOID" IS EMBOSSED.

SHERMAN & HOWARD L.L.C.
PROFESSIONAL ACCOUNTING SERVICES
633 SEVENTEENTH STREET, SUITE 2000
DENVER, COLORADO 80202

COLORADO BUSINESS BANK
161-17TH STREET
DENVER, COLORADO 80202

334493

PAY SEVEN HUNDRED THIRTY-NINE AND 18/100 DOLLARS
TO THE ORDER OF

DATE 12/11/14 AMOUNT \$*****739.16

FEDEX - EXPRESS CORPORATION
ATTN: SCOTT VENEKLAZE
3965 AIRWAYS BLVD., MODULE G, 4th FL.
MEMPHIS, TN 38116

SHERMAN & HOWARD L.L.C.
VOID AFTER 60 DAYS

YOUR SIGNATURE REQUIRED ON CHECKS OVER \$5000

(b)(4)

The Back Image:

[Print](#)

VOID AFTER 60 DAYS

12-17-2014

(b)(4)

(b)(4)

RECEIVED
FEB 5 2015
LEGAL SERVICES

CERTIFICATION

Under penalty of law, Raymond M. Deeny hereby acknowledges the expectation that the attached bill will be paid by CH2M Hill Plateau Remediation Company, Inc. ("CHPRC"), and that CHPRC will be reimbursed by the Federal Government, through the U. S. Department of Energy (DOE) and, based upon personal knowledge and a good faith belief, certify that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the DOE's regulation and guidance on contractor legal management requirements, and that the costs and charges set forth herein are necessary.

✓ / update

December 31, 2014

DATE

✓ *Raymond M. Deeny*

RECEIVED

JAN 29 2015

LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO.

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 631013
✓ JANUARY 27, 2015

RE: (b)(5)

✓ FOR PROFESSIONAL SERVICES RENDERED
From 12/16/14 through 1/17/15 in
accordance with the itemized statement
attached:

OUR FEE:

✓ (b)(5)

DISBURSEMENTS:

0.00

INVOICE TOTAL:

(b)(5)

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5)	HOURS: (b)(5) RATE: 350 COST: (b)(5)
L190 A106 Raymond Deeny	(b)(5)
✓ (b)(5)	HOURS: (b)(5) RATE: 350 COST: (b)(5)
L190 A106 Raymond Deeny	(b)(5)
✓ (b)(5)	HOURS: (b)(5) RATE: 350 COST: (b)(5)
L190 A106 Raymond Deeny	(b)(5)
✓ (b)(5)	HOURS: (b)(5) RATE: 350 COST: (b)(5)
L190 A106 Raymond Deeny	(b)(5)
(b)(5)	HOURS: (b)(5) RATE: 350 COST: (b)(5)
✓ L160 A108 Raymond Deeny	(b)(5)
(b)(5)	HOURS: (b)(5) RATE: 350 COST: (b)(5)
✓ L160 A108 Raymond Deeny	(b)(5)

FEES:

(b)(5)

RECEIVED
FEB 10 2015
LEGAL SERVICES

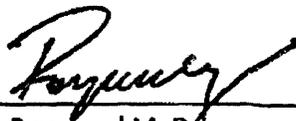
CERTIFICATION

Per 10 CFR 719.21(b)(11)

Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

Dated: January 27, 2015

By: _____


Raymond M. Deeny

RECEIVED
FEB 10 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO. [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 631019
✓ JANUARY 27, 2015

RE: ✓ [REDACTED] (b)(5)

✓ FOR PROFESSIONAL SERVICES RENDERED
From 12/15/14 through 1/17/15 in
accordance with the itemized statement
attached:

OUR FEE:

✓ [REDACTED] (b)(5)

DISBURSEMENTS:

0.00

INVOICE TOTAL:

[REDACTED] (b)(5)

021763.041

THIS INVOICE IS DUE UPON RECEIPT

RECEIVED
FEB 10 2015
LEGAL SERVICES

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5)
L190 A108 Katherine Edinger

HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5)
(b)(5)

✓ (b)(5)
L190 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

✓ (b)(5)
L190 A106 Raymond Deeny

HOURS: (b)(5) RATE: 350 ✓ COST: (b)(5)
(b)(5)

✓ (b)(5)
L190 A104 Raymond Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5)
(b)(5)

✓ (b)(5)
L190 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓
(b)(5)

✓ (b)(5)
L190 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓
(b)(5)

✓ (b)(5)
L190 A104 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓
(b)(5)

✓ (b)(5)
L190 A108 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓
(b)(5)

✓ (b)(5)
L190 A104 Raymond Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5) ✓
(b)(5)

✓ (b)(5)
L190 A108 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓
(b)(5)

✓ (b)(5)
L190 A108 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓
(b)(5)

RECEIVED
FEB 10 2015

✓ (b)(5)
L190 A108 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓
(b)(5)

✓ (b)(5)
L190 A108 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓
(b)(5)

FEES:

✓ (b)(5)

RECEIVED
FEB 10 2015
LEGAL SERVICES

CERTIFICATION

Per 10 CFR 719.21(b)(11)

Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

OK

Dated: January 27, 2015

✓

By:



Raymond M. Deeny

✓

RECEIVED

FEB 10 2015

FEDERAL ENERGY REGULATORY COMMISSION

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO. [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 629977
DECEMBER 31, 2014

✓ RE: PRC [REDACTED]

FOR PROFESSIONAL SERVICES RENDERED
From 11/17/14 through 12/13/14 in
accordance with the itemized statement
attached:

— OUR FEE:

[REDACTED]

— DISBURSEMENTS:

112.68

INVOICE TOTAL:

[REDACTED]

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5)	L120 A106 Patrick Scully	HOURS: (b)(5) RATE: 320 COST: (b)(5)	(b)(5)
✓ (b)(5)	L190 A104 Patrick Scully	HOURS: (b)(5) RATE: 320 COST: (b)(5)	(b)(5)
✓ (b)(5)	L120 A106 Patrick Scully	HOURS: (b)(5) RATE: 320 COST: (b)(5)	(b)(5)
✓ (b)(5)	L190 A104 Patrick Scully	HOURS: (b)(5) RATE: 320 COST: (b)(5)	(b)(5)
✓ (b)(5)	L190 A104 Patrick Scully	HOURS: (b)(5) RATE: 320 COST: (b)(5)	(b)(5)
✓ (b)(5)	L190 A104 Patrick Scully	HOURS: (b)(5) RATE: 320 COST: (b)(5)	(b)(5)
✓ (b)(5)	L190 A103 Patrick Scully	HOURS: (b)(5) RATE: 320 COST: (b)(5)	(b)(5)
✓ (b)(5)	L190 A103 Patrick Scully	HOURS: (b)(5) RATE: 320 COST: (b)(5)	(b)(5)
✓ (b)(5)	L190 A108 Patrick Scully	HOURS: (b)(5) RATE: 320 COST: (b)(5)	(b)(5)
✓ (b)(5)	L190 A104 Patrick Scully	HOURS: (b)(5) RATE: 320 COST: (b)(5)	(b)(5)
✓ (b)(5)	L190 A108 Patrick Scully	HOURS: (b)(5) RATE: 320 COST: (b)(5)	(b)(5)
✓ (b)(5)	L190 A106 Patrick Scully	HOURS: (b)(5) RATE: 320 COST: (b)(5)	(b)(5)
✓ (b)(5)	L120 A106 Patrick Scully	HOURS: (b)(5) RATE: 320 COST: (b)(5)	(b)(5)
(b)(5)		HOURS: (b)(5) RATE: 320 COST: (b)(5)	(b)(5)

RECEIVED

JAN 28 2015

✓ L190 A101 Patrick Scully	(b)(5)				
	(b)(5)	HOURS:	(b)(5)	RATE:	320
✓ L190 A101 Patrick Scully	(b)(5)			COST:	(b)(5)
	(b)(5)	HOURS:	(b)(5)	RATE:	320
✓ L190 A108 Patrick Scully	(b)(5)			COST:	(b)(5)
	(b)(5)	HOURS:	(b)(5)	RATE:	320
✓ L190 A101 Patrick Scully	(b)(5)			COST:	(b)(5)
	(b)(5)	HOURS:	(b)(5)	RATE:	320
✓ L190 A102 Patrick Scully	(b)(5)			COST:	(b)(5)
	(b)(5)	HOURS:	0.50	RATE:	320
L190 A106 Patrick Scully	(b)(5)			COST:	(b)(5)
	(b)(5)	HOURS:	(b)(5)	RATE:	320
L190 A102 Patrick Scully	(b)(5)			COST:	(b)(5)
	(b)(5)	HOURS:	(b)(5)	RATE:	320
L190 A104 Patrick Scully	(b)(5)			COST:	(b)(5)
	(b)(5)	HOURS:	(b)(5)	RATE:	320
✓ L190 A101 Patrick Scully	(b)(5)			COST:	(b)(5)
	(b)(5)	HOURS:	(b)(5)	RATE:	320
✓ L190 A104 Patrick Scully	(b)(5)			COST:	(b)(5)

FEES:

(b)(5) ✓

DISBURSEMENTS:

In-House Copywork 95.30 ✓
 Federal Express 17.38 ✓

112.68 ✓

TOTAL FEES AND DISBURSEMENTS:

\$ (b)(5) ✓

RECEIVED

JAN 28 2015

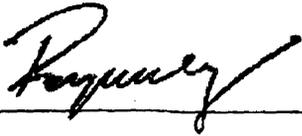
LEGAL SERVICES

CERTIFICATION

Under penalty of law, Raymond M. Deeny hereby acknowledges the expectation that the attached bill will be paid by CH2M Hill Plateau Remediation Company, Inc. ("CHPRC"), and that CHPRC will be reimbursed by the Federal Government, through the U. S. Department of Energy (DOE) and, based upon personal knowledge and a good faith belief, certify that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the DOE's regulation and guidance on contractor legal management requirements, and that the costs and charges set forth herein are necessary.

OK

✓ December 31, 2014
DATE

✓ 

RECEIVED
JAN 26 2015
LEGAL SERVICES

Fed Ex Bill

File: P:\FEDEX\INV.002 11/17/2014 8:26:16 AM

Non Responsive

Non Responsive

Non Responsive

PIZZA MARY ANN HELSE
DENVER
Thomas A. Leahy, Esq.
SEATTLE
WA98119

SHERMAN & HOWARD, LLC
08
Reid, Pedersen, McCarthy & Bal

633 17TH STREET (b)(4)

100 West Harrison (b)(4)

Non responsive

1738+USBI (b)(4)

17.38

Non Responsive

Date	Initials	Name / Invoice Number
(b)(5)		923 Patrick Scully Invoice=629977
		923 Patrick Scully Invoice=629977

Code	Quantity	Rate	Amount
19	(b)(5)	0.1	\$(b)(5)
19		0.1	\$

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO.

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 631025
✓ JANUARY 27, 2015

RE:

✓ PRC (b)(5)

12/29/14

FOR PROFESSIONAL SERVICES RENDERED

✓ From through 1/17/15 in accordance with
the itemized statement attached:

OUR FEE:

0.00

DISBURSEMENTS:

✓ 64.59

INVOICE TOTAL:

64.59

021763.056

THIS INVOICE IS DUE UPON RECEIPT

RECEIVED
FEB 10 2015
LEGAL SERVICES

DATE	DESCRIPTION OF SERVICES BILLED	
FEES:		0.00
DISBURSEMENTS:		
Other	64.59	
	<hr/>	<hr/> 64.59
TOTAL FEES AND DISBURSEMENTS:		\$ <u>64.59</u>

RECEIVED
FEB 10 2015
LEGAL SERVICES

R.C. Simpson, Inc.

Suite 604, 5950 Fairview Road
Charlotte, NC 28210
Telephone 704-553-0716
Fax 704-553-0734
simpson.sqrs@att.net

141

Sherman & Howard, LLC
Attn: Margi Heinen, Mgr. Library Service
Suite 3000, 633 17th Street
Denver, CO 80202

Date: 12/31/2014

Invoice No.: 12-14-85

Date	Description	(b)(5)	Quantity	Rate	Amount
(b)(5)				30.00	(b)(5)
				30.00	

R.C. Simpson Cost \$ (b)(5)
 Denver Use Tax (3.62%)
 Colorado Use Tax (4.0%)
 Total \$ (b)(5)

Colorado & Denver Use Tax typically paid on the 15th of the following month.

Total: (b)(5)

Thank you for your business! Invoice due upon receipt.

Please return one copy of this invoice with your payment, making any necessary corrections in the address.

We always appreciate your referrals.

RECEIVED
FEB 10 2015
LEGAL SERVICES

04288 237587-237595

Sherman & Howard L.L.C.
Check Request Denver Self Assessment

Please include TWO copies of each invoice with this request

Date: 1/6/2015

Requestor name: John Moss - S&H Library

Due Date:

Payable to:
(Include address if
check is to be mailed by
Accounting Dept.)

R.C. Simpson Inc.

Initial for approval:

II Fairview Plaza / 5950 Fairview Road Ste 604

Amount:

Charlotte / NC

28210

S&H Vendor # 04288

G.L. or Client

Taxed Amount

Invoice #	Amount	Description	G.L. or Client	Taxed Amount
12-14-85 141484	(b)(5)		021763.056	(b)(5)
12-14-85 141485			021763.057	
12-14-84 141479			021763.060	
12-14-76 141473			022382.076	
12-14-76 TT 141474			022382.077	
12-14-78 141475			022382.078	
12-14-80 141476			022382.079	(b)(5)
12-14-81 141477			022382.080	(b)(5)
12-14-82 141478	(b)(5)		022382.081	(b)(5)
12-14-79 141481			022382.082	

Bar Code Value : 8BF2A1A30



01.239

(b)(5)

01.240

Total shipping/handling

\$0.00

Total taxed amount

(b)(5)

RECEIVED

FEB 10 2015

LEGAL SERVICES

Print

Print

VOID BACKGROUND PATTERN DO NOT CASH IF THE WORD VOID IS VISIBLE

SHERMAN & HOWARD L.L.C.
 THE NATIONAL ACCOUNT OPERATING
 1400 FIFTEENTH STREET, SUITE 3000
 DENVER, COLORADO 80202

COLORADO BUSINESS BANK
 801-174-3100
 87 WEST COLORADO AVENUE

335045

DATE 01/06/15

AMOUNT \$(b)(5)

SHERMAN & HOWARD L.L.C.
 VOID AFTER 90 DAYS

R.C. SIMPSON, INC.
 5950 FAIRVIEW ROAD
 SUITE 604, II FAIRVIEW PLAZA
 CHARLOTTE, NC 28210

(b)(4)

(b)(5)

(b)(4)

Print

Print

Seq: (b)(4)
 Batch: (b)(4)
 Date: 01/20/15

(b)(4)

(b)(4)

(b)(4)

(b)(4)

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
 REQUESTED FOR FINANCIAL INSTITUTION USE

ENDORSEMENT
 PAT 10-1-2008-03

(b)(4)

RECEIVED
FEB 10 2015
LEGAL SERVICES

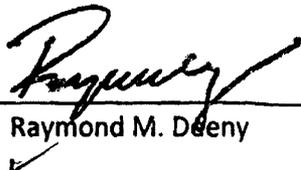
CERTIFICATION

Per 10 CFR 719.21(b)(11)

Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

Dated: January 27, 2015

By: _____


Raymond M. Deeny

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO.

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 631024
✓ JANUARY 27, 2015

RE: ✓ PRC (b)(5) 12/29/14

✓ FOR PROFESSIONAL SERVICES RENDERED
From /through 1/17/15 in accordance with
the itemized statement attached:

OUR FEE:	0.00
DISBURSEMENTS:	✓ <u>96.89</u>
INVOICE TOTAL:	<u>96.89</u>

021763.057

THIS INVOICE IS DUE UPON RECEIPT

RECEIVED
FEB 10 2015
LEGAL SERVICES

DATE	DESCRIPTION OF SERVICES BILLED	
FEES:		0.00
DISBURSEMENTS:		
Other	96.89	
	<u> </u>	<u>96.89</u>
TOTAL FEES AND DISBURSEMENTS:		\$ <u>96.89</u>

RECEIVED
 FEB 10 2015
LEGAL SERVICES

R.C. Simpson, Inc.

Suite 604, 5950 Fairview Road
Charlotte, NC 28210
Telephone 704-553-0716
Fax 704-553-0734
simpson.aqrs@att.net

41

Sherman & Howard, LLC
Attn: Margi Heinen, Mgr. Library Service
Suite 3000, 633 17th Street
Denver, CO 80202

Date: 12/31/2014

Invoice No.: 12-14-85

Date	Description	(b)(5)	Quantity	Rate	Amount
(b)(5)				30.00	(b)(5)
				30.00	

R.C. Simpson Cost \$ (b)(5)
 Denver Use Tax (3.62%) (b)(5)
 Colorado Use Tax (4.0%) (b)(5)
 Total \$ (b)(5)

Colorado & Denver Use Tax typically paid on the 15th of the following month.

Total: (b)(5)

Thank you for your business! Invoice due upon receipt.

Please return one copy of this invoice with your payment, making any necessary corrections in the address.

We always appreciate your referrals.

RECEIVED

FEB 10 2015

LEGAL SERVICES

04288 237587-237595

Sherman & Howard L.L.C.
Check Request Denver Self Assessment

Please include TWO copies of each invoice with this request

Date: 1/6/2015 Requestor name: John Moss - S&H Library Due Date:

Payable to: R.C. Simpson Inc. Initial for approval:
(Include address if check is to be mailed by II Fairview Plaza / 5950 Fairview Road Ste 604 Amount:
Accounting Dept.) Charlotte / NC 28210

S&H Vendor # 04288 G.L. or Client Taxed Amount

Invoice #	Amount	Description	G.L. or Client	Taxed Amount
12-14-85 141484	(b)(5)		021763.056	(b)(5)
12-14-85 141485			021763.057	
12-14-84 141479			021763.060	
12-14-76 141473			022382.076	
12-14-76 77 141474			022382.077	
12-14-78 141475	(b)(5)		022382.078	(b)(5)
12-14-80 141476			022382.079	
12-11-81 141477			022382.080	
12-14-82 141478			022382.081	
12-14-79 141481			022382.082	

Bar Code Value : 8BF2A1A30



01.239
01.240
Total shipping/handling
Total taxed amount

(b)(5)
\$0.00
(b)(5)

RECEIVED
FEB 10 2015
LEGAL SERVICES

The Front Image:

Print

THE FACE OF THIS CHECK HAS A SECURITY VOID BACKGROUND PATTERN DO NOT FADE. THE VOID IS VISIBLE.

SHERMAN & HOWARD L.L.C.
PROFESSIONAL ACCOUNTING/OPERATING
633 SEVENTEENTH STREET, SUITE 3000
DENVER, COLORADO 80202

COLORADO
BUSINESS BANK
10-117TH STREET
DENVER, COLORADO 80202

335045

PAY TO THE ORDER OF (b)(5)

DATE 01/06/15

AMOUNT \$(b)(5)

R.C. SIMPSON, INC.
5950 FAIRVIEW ROAD
SUITE 604, II FAIRVIEW PLAZA
CHARLOTTE, NC 28210

SHERMAN & HOWARD L.L.C.
VOID AFTER SIGNATURE

[Signature]

NO SIGNATURES REQUIRED ON CHECKS OVER \$500

(b)(4)

The Back Image:

Print

Seq: (b)(4)
Batch:
Date: 01/20/15

(b)(4) 01/20/15
(b)(4)

(b)(4)

DO NOT WRITE IN THESE SPACES
REMARKS FOR PAYEE OR PAYOR
PROVIDE FOR PAYEE'S INFORMATION

PAYEE'S ACCOUNT NUMBER

ENDORSE HERE

(b)(4)

RECEIVED

FEB 10 2015

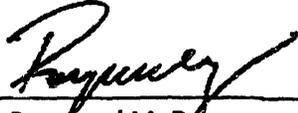
LEGAL SERVICES

CERTIFICATION

Per 10 CFR 719.21(b)(11)

Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

Dated: January 27, 2015

By: 
Raymond M. Deeny

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO. [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 631022
✓ JANUARY 27, 2015

RE: ✓ PRC [REDACTED]

✓ FOR PROFESSIONAL SERVICES RENDERED
From 12/15/14 through 1/17/15 in
accordance with the itemized statement
attached:

OUR FEE:

[REDACTED]

DISBURSEMENTS:

0.00

INVOICE TOTAL:

[REDACTED]

021763.058

THIS INVOICE IS DUE UPON RECEIPT

RECEIVED
FEB 10 2015
LEGAL SERVICES

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5)
L190 A106 Raymond Deeny

HOURS: (b)(5) RATE: 350 ✓ COST: (b)(5) ✓
(b)(5)

✓ (b)(5)
L190 A108 Katherine Edinger

HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5) ✓
(b)(5)

✓ (b)(5)
L190 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5) ✓
(b)(5)

✓ (b)(5)
L190 A108 Katherine Edinger

HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5) ✓
(b)(5)

FEES:

✓ (b)(5)

RECEIVED

FEB 10 2015

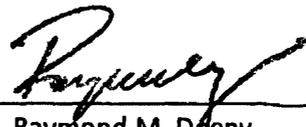
LEGAL SERVICES

CERTIFICATION

Per 10 CFR 719.21(b)(11)

✓ Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

✓ Dated: January 27, 2015

By: 
Raymond M. Deeny

RECEIVED
FEB 10 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO.

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 631014
✓ JANUARY 27, 2015

✓ RE: PRC-

✓ FOR PROFESSIONAL SERVICES RENDERED
From 1/7/15 through 1/17/15 in
accordance with the itemized statement
attached:

OUR FEE:

✓

DISBURSEMENTS:

0.00

INVOICE TOTAL:

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5)
L160 A106 Raymond Deeny

HOURS: (b)(5) RATE: 350 ✓ COST: (b)(5) ✓
(b)(5)

✓ (b)(5)
L190 A108 Katherine Edinger

HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5) ✓
(b)(5)

FEES:

✓ (b)(5)

RECEIVED

FEB 10 2007

LEGAL SERVICES

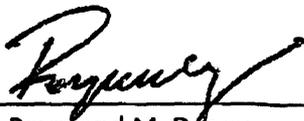
CERTIFICATION

Per 10 CFR 719.21(b)(11)

Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

Dated: January 27, 2015

By: _____


Raymond M. Deeny

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO.

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 631018
✓ JANUARY 27, 2015

RE: PRC

FOR PROFESSIONAL SERVICES RENDERED
From 12/15/14 through 1/17/15 in
accordance with the itemized statement
attached:

OUR FEE:

✓

DISBURSEMENTS:

✓ 1,204.24

INVOICE TOTAL:

DATE

DESCRIPTION OF SERVICES BILLED

DATE	DESCRIPTION OF SERVICES BILLED
✓ (b)(5) L190 A106 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5)
✓ (b)(5) L190 A110 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5)
✓ (b)(5) L190 A103 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓ (b)(5)
✓ (b)(5) L190 A103 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓ (b)(5)
✓ (b)(5) L190 A110 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓ (b)(5)
✓ (b)(5) L190 A103 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓ (b)(5)
✓ (b)(5) L190 A103 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓ (b)(5)
✓ (b)(5) L190 A103 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓ (b)(5)
✓ (b)(5) L410 A103 Raymond Deeny	HOURS: (b)(5) RATE: 350 ✓ COST: (b)(5) ✓ (b)(5)
✓ (b)(5) L450 A109 Raymond Deeny	HOURS: (b)(5) RATE: 350 ✓ COST: (b)(5) ✓ (b)(5)

FEES:

RECEIVED

(b)(5)

FEB 10 2015

DISBURSEMENTS:

Out of Town Travel	1,497.43
Deduct travel fee—change in hotel	-354.76
UPS Charge	61.57

1,204.24

TOTAL FEES AND DISBURSEMENTS:

\$ (b)(5)

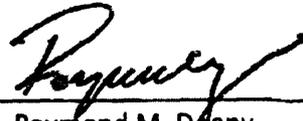
RECEIVED
FEB 18 2015
LEGAL SERVICES

CERTIFICATION

Per 10 CFR 719.21(b)(11)

Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

Dated: January 27, 2015

By: 
Raymond M. Deeny

RECEIVED
FEB 10 2015
LEGAL SERVICES

0703 236948
Sherman & Howard L.L.C.
Travel Expense Voucher

Date: 12/16/2014

Name: Raymond M. Deeny	Timekeeper #: 121	Timekeeper Initials: <i>RMD/KE</i>
Destination: Pasco, Washington	Date Started: (b)(5)	Date Ended: (b)(5)
Reason for Trip: (b)(5)		

Transportation	Amount
Plane: United	942.20 ✓
Car: (56¢ per mile)	
Parking, Cab	
Rental Car - Budget Rent-A-Car	200.47 ✓
Hotel: Courtyard by Marriott - Richland - Columbia Point	354.76 ✓
Meals:	
Entertainment:	
Telephone Calls:	
Miscellaneous:	
Total	\$1,497.43
Less Cash Advance	()
Refund Traveler Firm	\$1,497.43

Indicate Breakout of Charges here

G.L. No.	_____	Timekeeper #	_____	_____
G.L. No.	_____	Timekeeper #	_____	_____
G.L. No.	_____	Timekeeper #	_____	_____
Client No.	021763.022	Disb. Cat Tmk #	104/121	1,497.43
Client No.	_____	Disb. Cat Tmk #	_____	_____
Client No.	_____	Disb. Cat Tmk #	_____	_____
Total				\$1,497.43

Pursuant to the Omnibus Budget Reconciliation Act of 1993 only 50% of amounts spent on meals and entertainment are deductible. Please separate meals and entertainment out of hotel expenses.

Keep one copy of original and include ALL receipts for Accounting Files and attaché with paper clip, please do NOT staple.

Bar Code Value : D16FB0BB8



Document 11

RECEIVED
 FEB 10 2015
 LEGAL SERVICES

Erickson, Nancy L.

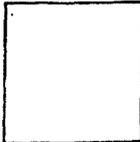
From: Navrides, Mary
Sent: Tuesday, December 16, 2014 11:26 AM
To: Erickson, Nancy L.
Subject: FW: eTicket Itinerary and Receipt for Confirmation [redacted]

(b)(4), (b)(6)

(b)(4) (b)(6) Charged to AmEx - bill [redacted]

From: United Airlines, Inc. [mailto:unitedairlines@united.com]
Sent: Tuesday, December 16, 2014 11:10 AM
To: Deeny, Raymond M.
Subject: eTicket Itinerary and Receipt for Confirmation [redacted]

(b)(4) (b)(6)



Confirmation:



[Check-In >](#)

(b)(4), (b)(6)

Issue Date: December 16, 2014

Traveler	eTicket Number	Frequent Flyer	Seats
(b)(4) (b)(6) DEENY/RAYMONDMMR	[redacted]	UA-[redacted]	2B/2B

(b)(4), (b)(6)

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Tue, 13JAN15	UA6190	E	DENVER, CO (DEN) 7:42 PM	PASCO, WA (PSC) 9:23 PM	CRJ-200	Purchase

Flight operated by SKYWEST AIRLINES doing business as UNITED EXPRESS.

Thu, 15JAN15	UA6324	E	PASCO, WA (PSC) 1:23 PM	DENVER, CO (DEN) 4:45 PM	CRJ-200	Purchase
--------------	--------	---	----------------------------	-----------------------------	---------	----------

Flight operated by SKYWEST AIRLINES doing business as UNITED EXPRESS.

FARE INFORMATION

Fare Breakdown

Airfare:	850.24USD
U.S. Federal Transportation Tax:	63.76
U.S. Flight Segment Tax:	8.00
September 11th Security Fee:	11.20
U.S. Passenger Facility Charge:	9.00
Per Person Total:	942.20USD
eTicket Total:	942.20USD

Form of Payment:

AMERICAN EXPRESS
Last Four Digits [redacted]

(b)(4), (b)(6)

The airfare you paid on this itinerary totals: 850.24 USD

The taxes, fees, and surcharges paid total: 91.96 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

RECEIVED

FEB 10 2015

LEGAL SERVICES

NONREF/0VALUAFIDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
1/13/2015 Denver, CO (DEN) to Pasco, WA (PSC)	0.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
1/15/2015 Pasco, WA (PSC) to Denver, CO (DEN)	0.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

Baggage check-in must occur with United or United Express, and you must have valid MileagePlus Premier® Silver membership at time of check-in to qualify for waiver of the service charge for the first checked bag (within specified size and weight limits).

Additional Baggage Information

The above amounts represent an estimate of the first and second checked baggage service charges that may apply to your itinerary.

If your itinerary contains multiple travelers, the service charges may vary by traveler, depending on status or memberships.

Carry-on baggage information

United accepts one carry-on item with maximum dimensions of 9"x14"x22" (22 cm + 35 cm + 56 cm) in the aircraft cabin, along with one personal item such as a laptop bag with maximum dimensions of 9"x10"x17" (22 cm + 25 cm + 43 cm).

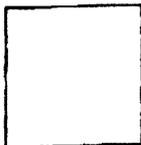
Due to FAA regulations, operating carriers may have different carry-on requirements.

Please check with the operating carrier for more information or go to united.com.

General Baggage Information

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items or sporting equipment, visit united.com/baggage.

eTicket Reminders



Check-in Requirement - Bags must be checked and boarding passes obtained at least 30 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.

EXCEPTION: When departing from Anchorage, Atlanta, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Fort Lauderdale, Honolulu, Houston, Indianapolis, Jacksonville, Kahului, Kona, Las Vegas, Los Angeles,

Maui, Miami, Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Reno, San Francisco, San Juan, PR, St. Louis, Seattle, Tampa or Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes.

RECEIVED

FEB 10 2015

LEGAL SERVICES

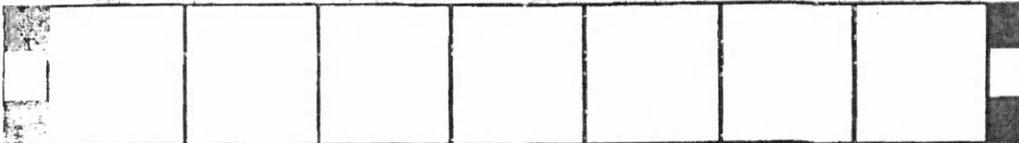
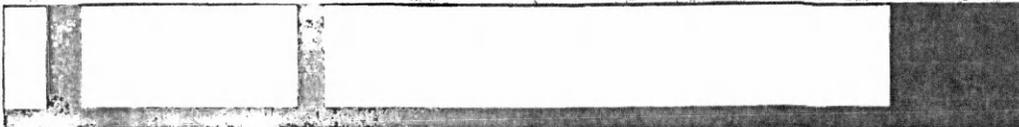
Erickson, Nancy L.

From: Navrides, Mary
Sent: Tuesday, December 16, 2014 12:16 PM
To: Erickson, Nancy L.
Subject: FW: Budget Rent A Car: Reservation Confirmation | Deeny | Pick-up date:1/13/2015

Charged to AmEx – bill (b)(4)

From: Budget [mailto:budget@e.budget.com]
Sent: Tuesday, December 16, 2014 11:50 AM
To: Deeny, Raymond M.
Subject: Budget Rent A Car: Reservation Confirmation | Deeny | Pick-up date:1/13/2015

[View in Browser](#)
Add budget@e.budget.com to your Address Book.



Thank you Raymond, your car has been reserved.

Pick up:
Tue Jan 13, 2015 at 09:30 PM

Your Confirmation Number:



Drop off:
Thu Jan 15, 2015 at 12:00 PM

[Modify/Cancel/Refund This Reservation](#)

(b)(4), (b)(6)

Your Car

Estimated Total:	\$200.47
Amount Prepaid:	\$200.47
Base Rate:	\$151.18
Rental Options:	\$0.00
Protections/Coverages:	\$0.00

RECEIVED
FEB 10 2015



CHRYSLER 200 SEDAN
 Mileage: unlimited free miles

Surcharges/Fees:	\$34.81
Energy Recovery Fee .60 /day:	\$1.20
Vehicle License .34 /day:	\$0.68
\$/dy Customer Fac. Charge 3.00 /day:	\$6.00
Concession Recovery:	\$15.31
Fees:	\$11.62
Taxes:	\$14.48

[View complete summary of charges](#)

Pick Up Location

PASCO APO, WA, PSC
 3601 NORTH 20TH AVENUE, TRI-CITIES
 AIRPORT
 PASCO, WA 99301 US
 509-547-6902
 Sun 8:00 AM - 11:30 PM; Mon - Fri 7:00 AM
 - 11:30 PM; Sat 8:00 AM - 9:00 PM

Drop Off Location

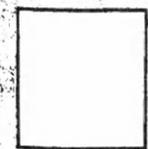
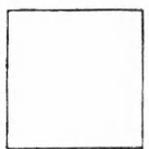
PASCO APO, WA, PSC
 3601 NORTH 20TH AVENUE, TRI-CITIES
 AIRPORT
 PASCO, WA 99301 US
 509-547-6902
 Sun 8:00 AM - 11:30 PM; Mon - Fri 7:00 AM -
 11:30 PM; Sat 8:00 AM - 9:00 PM

Location Information

- If you need to cancel 6 hours prior to the scheduled pick-up time, we will refund the full prepaid amount, less a \$10.00 USD processing fee. If you do not cancel your reservation within 6 hours of the scheduled pick-up time or if you fail to rent the car, a refund of the full prepaid amount, less a fee of \$50.00 USD, will be charged.
- Please bring a valid, US-issued driver's license when you pick up the vehicle. If your driver's license is not issued in the US, then you must present a passport in addition to the driver's license.
- A credit card is required in order to pick up the vehicle. Budget accepts most major credit cards. At the time of the rental, we will request an authorization (hold) on your credit card for the estimated rental charges.
- If you are planning to use a debit card, please read our [debit card terms and conditions](#) for more information about the use of these types of cards.
- If you have any questions in advance of your vehicle pick up, please call 1-800-218-7992
- [Modify/Cancel/Refund This Reservation](#)
- [View full terms & conditions](#)

Special Tips

If you have any questions please call 1-800-218-7992



RECEIVED

FEB 10 2011

LEGAL SERVICES

Erickson, Nancy L.

From: Navrides, Mary
Sent: Tuesday, December 16, 2014 11:27 AM
To: Erickson, Nancy L.
Subject: FW: Your Reservation Has Been Confirmed - Itinerary Number [redacted] (b)(4) (b)(6)
Attachments: ATT00007.css

Charged to AmEx - bill [redacted] (b)(4)

From: unitedairlines@united.com [mailto:unitedairlines@united.com]
Sent: Tuesday, December 16, 2014 11:13 AM
To: Deeny, Raymond M.
Subject: Your Reservation Has Been Confirmed - Itinerary Number [redacted] (b)(4) (b)(6)

Your reservation is confirmed and your card has been charged

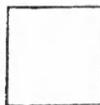
The booking you recently made on the United Airlines website is confirmed. Your reservation details are below.

Customer name: rAYMOND dEENY
Customer email: rdeeney@shermanhoward.com
Itinerary number: [redacted] (b)(4), (b)(6)

Please refer to your itinerary number if you contact customer service for any reason.



Hotel



Courtyard by Marriott Richland - Columbia Point

[Driving Directions](#)

★★★☆☆ 112 reviews

Address: 480 Columbia Point Dr, Richland, WA, US
Phone:
Fax: 1-509-142-3101
Check-in: Jan 13, 2015 3:00 PM
Check-out: Jan 15, 2015 12:00 PM
Number of nights: 2

RECEIVED
FEB 10 2015
LEGAL SERVICES

Number of guests: Adult: 1

Property Details

Fitness Center • Business Center • Spa tub

Additional Amenities:

24-hour front desk • Breakfast available (surcharge) • Business center • Coffee/tea in lobby • Complimentary newspapers in lobby • Conference space • Dry cleaning/laundry service • Elevator/lift • Express check-in • Express check-out • Fitness facilities • Free self parking • Free wired high-speed Internet • Indoor pool • Meeting rooms • Number of floors - 3 • Porter/bellhop • Restaurant • Safe-deposit box at front desk • Smoke-free property • Spa tub • Total number of rooms - 112

Room Details

#	Room Type	Reserved for	Status	Confirmation number	Refundable?
(b)(4),(b)(6) 1	Standard Room, 2 Queen Beds	Raymond Deeny, Adult:	Confirmed	<input type="text"/>	Yes

*Please note: Preferences and special requests cannot be guaranteed. Special requests are subject to availability upon check-in and may incur additional charges.

Additional benefits

• Free High-Speed Internet

Charges

Cost per night and per room in USD\$ (Excluding tax recovery charges and service fees)

Date	Room 1	Total per night
1/13/2015	\$159.00	\$159.00
1/14/2015	\$159.00	\$159.00
Total Per night	\$318.00	\$318.00

Other Charges, fees and savings in USD\$

Item	Cost
Tax Recovery Charges and Service Fees	\$36.76

Total cost for entire stay in USD\$ (Including tax recovery charges and service fees)

Payment status	Total cost of stay
----------------	--------------------

NOTE: Hotel to be Billed on next months invoice.

2 RECEIVED
FEB 10 2015
LEGAL SERVICES

* Cancelled Reservations - \$354.76



Delivery Service Invoice

Invoice date **January 17, 2015**

Invoice number [redacted] (b)(4)

Shipper number [redacted]

Page 3 of 3

Outbound
UPS CampusShip

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
01/17	[redacted]	Next Day Air Commercial	99352	105	18	140.35	-82.81	57.54
		Fuel Surcharge				9.82	-5.79	4.03
		Total				150.17	-88.60	61.57

(b)(4)

(b)(4)

(b)(4) (b)(6)

1st ref: [redacted]
 Sender : Katherine Edinger
 SHERMAN & HOWARD LLC
 90 N CASCADE AVE
 COLORADO SPRINGS CO 80902

UserID : [redacted]
 Receiver: HOTEL GUEST: Raymond
 TownePlace Suites
 591 Columbia Point Drive
 RICHMOND VA 23260

Non Responsive

RECEIVED

FEB 11 2015

LEGAL SERVICES

The Front Image:

Print

THIS CHECK HAS A SECURITY BACKGROUND PATTER TO PROTECT YOU FROM FRAUD

SHERRAN & HOWARD L.L.C.
FEDERAL LEGAL ACCOUNTANT/CPA
100 WEST TENTH STREET, SUITE 200
CRAIG, COLO. 81609

COLORADO BUSINESS BANK
89-17TH STREET
DENVER, COLORADO 80202

335368

PAY TO THE ORDER OF (b)(5)

AMOUNT (b)(5)

01/20/15

UNTIL PARCEL SERVICE
LOCK BOX 477
CAROL STREAM, IL 60132-0577

SHERRAN & HOWARD L.L.C.
VOID AFTER 90 DAYS

ATTESTED SIGNATURE
Myron...
ATTESTED SIGNATURE

THIS CHECK IS VOID WITHOUT THE SIGNATURE OF THE ISSUER

(b)(4)

The Back Image:

Print

(b)(4) 01/20/15 (b)(4)

(b)(4)

DO NOT WRITE STAMP OR SIGNATURE ON THIS LINE

ENDORSE HERE

RECEIVED
FEB 10 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO. [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 631016
✓ JANUARY 27, 2015

RE: PRC [REDACTED]

✓ FOR PROFESSIONAL SERVICES RENDERED
From 12/15/14 through 1/17/15 in
accordance with the itemized statement
attached:

OUR FEE:

✓ [REDACTED]

DISBURSEMENTS:

✓ 91.69

INVOICE TOTAL:

[REDACTED]

DATE	DESCRIPTION OF SERVICES BILLED
✓ (b)(5)	HOURS: (b)(5) RATE: 320 ✓ COST: (b)(5) L190 A104 Patrick Scully · (b)(5)
✓ (b)(5)	HOURS: (b)(5) RATE: 320 COST: L190 A108 Patrick Scully · (b)(5)
✓ (b)(5)	HOURS: (b)(5) RATE: 320 COST: (b)(5) L160 A108 Patrick Scully · (b)(5)
✓ (b)(5)	HOURS: (b)(5) RATE: 320 COST: L190 A104 Patrick Scully · (b)(5)
✓ (b)(5)	HOURS: (b)(5) RATE: 320 COST: L160 A108 Patrick Scully · (b)(5)
✓ (b)(5)	HOURS: (b)(5) RATE: 320 COST: L160 A106 Patrick Scully · (b)(5)
✓ (b)(5)	HOURS: (b)(5) RATE: 320 COST: (b)(5) L160 A108 Patrick Scully · (b)(5)
✓ (b)(5)	HOURS: (b)(5) RATE: 320 COST: L160 A104 Patrick Scully · (b)(5)
✓ (b)(5)	HOURS: (b)(5) RATE: 320 COST: L160 A103 Patrick Scully · (b)(5)
✓ (b)(5)	HOURS: (b)(5) RATE: 320 COST: (b)(5) L160 A106 Patrick Scully · (b)(5)
✓ (b)(5)	HOURS: (b)(5) RATE: 320 COST: L160 A103 Patrick Scully · (b)(5)
✓ (b)(5)	HOURS: (b)(5) RATE: 320 COST: L160 A108 Patrick Scully · (b)(5)
✓ (b)(5)	HOURS: (b)(5) RATE: 320 COST: L160 A106 Patrick Scully · (b)(5)
✓ (b)(5)	HOURS: (b)(5) RATE: 320 COST: (b)(5) ✓ L160 A104 Patrick Scully · (b)(5)

FEES:

(b)(5)

RECEIVED

FEB 10 2015

LEGAL SERVICES

DISBURSEMENTS:

✓ Federal Express

91.69

91.69

TOTAL FEES AND DISBURSEMENTS:

\$

(b)(5)

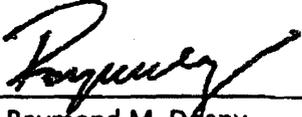
RECEIVED
FEB 10 2015
LEGAL SERVICES

CERTIFICATION

Per 10 CFR 719.21(b)(11)

Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

Dated: January 27, 2015

By: 
Raymond M. Deeny

RECEIVED
FEB 16 2015
LEGAL SERVICES

FedEx Charge

File: P:\FEDER\INV.FIL 12/22/2014, 10:23:07 AM

Non Responsive

SHERMAN & HOWARD LLC
ER
BILLED STAMP TRANSACTION
SHERMAN HOWARD L L C
633 17TH ST STE (b)(4)
633 17TH ST #2400 (b)(4)

PRIORITY SVC STAMP

91694USDI

91.69

Non Responsive

Non Responsive

Non Responsive

(b)(4)

RECEIVED
FEB 10 2015
LEGAL COUNSEL

The Front Image:

Print

THE FACE OF THIS CHECK HAS A SECURITY VOID BACKGROUND PATTERN. DO NOT CHECK THE NUMBER OF VOID PATTERN.

SHERMAN & HOWARD L.L.C.
PROFESSIONAL ACCOUNT OPERATING
635 BL VICHY EIGHTH STREET, SUITE 2020
DENVER, COLORADO 80202

COLORADO
BUSINESS BANK
21-17TH STREET
DENVER, COLORADO 80202

12000
1000

334758

PAY ONE THOUSAND TWO HUNDRED THIRTY-SEVEN AND 58/100 DOLLARS

TO THE ORDER OF

DATE 12/22/14

AMOUNT \$*****1,237.56

FEDEX - EXPRESS CORPORATION
ATTN: SCOTT VENKLASE
3965 AIRWAYS BLVD., MODULE G, 4th FL.
MEMPHIS, TN 38116

SHERMAN & HOWARD L.L.C.
VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE
[Signature]
AUTHORISED SIGNATURE

TWO SIGNATURES REQUIRED ON CHECKS OVER \$5,000

(b)(4)

The Back Image:

Print

DO NOT WRITE ON THE BACK OF THIS CHECK

12 22 2014

(b)(4)

(b)(4)

(b)(4)

(b)(4)

RECEIVED
FEB 10 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO. [REDACTED]

(b)(3):26
U.S.C.
5102

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 631017
✓ JANUARY 27, 2015

RE: ✓ PRC [REDACTED]

FOR PROFESSIONAL SERVICES RENDERED
✓ From 12/15/14 through 1/17/15 in
accordance with the itemized statement
attached:

✓ OUR FEE: [REDACTED]
✓ DISBURSEMENTS: 2,811.17

INVOICE TOTAL: [REDACTED]
[REDACTED]

✓ Bridges [REDACTED]
CHPRC Paid

Hotel Not pre-
approved to go
Over Per Decm.
Adjusted made

DATE

DESCRIPTION OF SERVICES BILLED

DATE	DESCRIPTION OF SERVICES BILLED
(b)(5)	HOURS: (b)(5) RATE: 320 ✓ COST: (b)(5)
✓ L190 A108 Patrick Scully	(b)(5)
(b)(5)	HOURS: (b)(5) RATE: 320 COST: (b)(5)
✓ L190 A104 Patrick Scully	(b)(5)
(b)(5)	HOURS: (b)(5) RATE: 320 COST: (b)(5)
✓ L190 A101 Patrick Scully	(b)(5)
(b)(5)	HOURS: (b)(5) RATE: 320 COST: (b)(5)
✓ L190 A101 Patrick Scully	(b)(5)
(b)(5)	HOURS: (b)(5) RATE: 320 COST: (b)(5)
✓ L190 A101 Patrick Scully	(b)(5)
(b)(5)	HOURS: (b)(5) RATE: 320 COST: (b)(5)
✓ L190 A103 Patrick Scully	(b)(5)
(b)(5)	HOURS: (b)(5) RATE: 320 COST: (b)(5)
✓ L190 A103 Patrick Scully	(b)(5)
(b)(5)	HOURS: (b)(5) RATE: 320 COST: (b)(5)
✓ L190 A101 Patrick Scully	(b)(5)
(b)(5)	HOURS: (b)(5) RATE: 320 COST: (b)(5)
✓ L190 A104 Patrick Scully	(b)(5)
(b)(5)	HOURS: (b)(5) RATE: 320 COST: (b)(5)
✓ L190 A101 Patrick Scully	(b)(5)
(b)(5)	HOURS: (b)(5) RATE: 320 COST: (b)(5)
✓ L190 A104 Patrick Scully	(b)(5)
(b)(5)	HOURS: (b)(5) RATE: 320 COST: (b)(5)
✓ L190 A101 Patrick Scully	(b)(5)
(b)(5)	HOURS: (b)(5) RATE: 320 COST: (b)(5)
✓ L190 A109 Patrick Scully	(b)(5)
(b)(5)	HOURS: (b)(5) RATE: 320 COST: (b)(5)
✓ L190 A108 Patrick Scully	(b)(5)
(b)(5)	HOURS: (b)(5) RATE: 320 COST: (b)(5)
✓ L190 A104 Patrick Scully	(b)(5)

✓ (b)(5)	L120 A105 Patrick Scully	HOURS: (b)(5)	RATE: 320	COST: (b)(5)
✓ (b)(5)	L120 A105 Patrick Scully	HOURS: (b)(5)	RATE: 320	COST: (b)(5)
✓ (b)(5)	L190 A104 Patrick Scully	HOURS: (b)(5)	RATE: 320	COST: (b)(5)
✓ (b)(5)	L190 A108 Patrick Scully	HOURS: (b)(5)	RATE: 320	COST: (b)(5)
✓ (b)(5)	L120 A101 Jonathon Watson	HOURS: (b)(5)	RATE: 200	COST: (b)(5)
✓ (b)(5)	L190 A108 Patrick Scully	HOURS: (b)(5)	RATE: 320	COST: (b)(5)
✓ (b)(5)	L190 A104 Patrick Scully	HOURS: (b)(5)	RATE: 320	COST: (b)(5)
✓ (b)(5)	L190 A104 Patrick Scully	HOURS: (b)(5)	RATE: 320	COST: (b)(5)
✓ (b)(5)	L190 A104 Patrick Scully	HOURS: (b)(5)	RATE: 320	COST: (b)(5)
✓ (b)(5)	L190 A104 Patrick Scully	HOURS: (b)(5)	RATE: 320	COST: (b)(5)
✓ (b)(5)	L190 A106 Patrick Scully	HOURS: (b)(5)	RATE: 320	COST: (b)(5)
✓ (b)(5)	L190 A108 Patrick Scully	HOURS: (b)(5)	RATE: 320	COST: (b)(5)
✓ (b)(5)	L190 A104 Patrick Scully	HOURS: (b)(5)	RATE: 320	COST: (b)(5)
✓ (b)(5)	L190 A104 Patrick Scully	HOURS: (b)(5)	RATE: 320	COST: (b)(5)

FEES: (b)(5)

DISBURSEMENTS:

Professional Services
Federal Express
Federal Express
Other

~~896.48~~ ✓ CHPRC Paid
✓ 94.65
✓ 99.30
✓ ~~1,720.74~~ 1516.84 - travel
2,811.17 1710.79

TOTAL FEES AND DISBURSEMENTS:

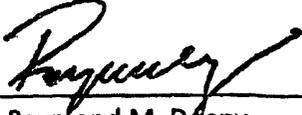
\$ (b)(5)

CERTIFICATION

Per 10 CFR 719.21(b)(11)

Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

Dated: January 27, 2015

By: 
Raymond M. Deeny

B. BRIDGES REPORTING AND LEGAL VIDEOGRAPHY
 "The Record Never Forgets"

1030 N. Center Parkway Phone: 509-735-2400
 Kennewick, WA 99336 Fax: 1-800-355-4992

Job #: 141218PEB
 Job Date: 12/18/14
 Order Date: 12/18/14
 DB Ref. #:
 Date of Loss: 11
 Your File #:
 Your Client:

Invoice

Invoice #: 16010
 Inv. Date: 01/07/15
 Balance: (b)(5)

Bill To:
 Mr. Patrick R. Scully
 Sherman & Howard
 633 Seventeenth Street
 Suite 3000
 Denver, CO 80202

Action: CH2M Hill Plateau
 VS
Action #: PRC-(b)(5)
 Rep: [Redacted] (b)(5)
 Cert: [Redacted]

Item	Proceeding/Witness	Description	Amount
1	[Redacted]	[Redacted]	(b)(5)
2			
3			
4			
5		1/2 cost Shipping & Handling	\$15.00

REMIT WITH PAYMENT

Comments:
 Costs were shared with CH2M Hill
 WE APPRECIATE YOUR BUSINESS!!

Sub Total	(b)(5)
Shipping	\$0.00
Tax	N/A
Total Invoice	(b)(5)
Payment	\$0.00
Balance Due	(b)(5)

Federal Tax I.D. [Redacted] Terms: Net 30 Days @ 1.5%

Please KEEP THIS PART for YOUR RECORDS.
 Please FOLD them NEAR HERE and RETURN THIS PART with PAYMENT.

CHPRC Paid

Bill To:
 Mr. Patrick R. Scully
 Sherman & Howard
 633 Seventeenth Street
 Suite 3000
 Denver, CO 80202

Deliver To:
 Mr. Patrick R. Scully
 Sherman & Howard
 633 Seventeenth Street
 Suite 3000
 Denver, CO 80202

Invoice

Invoice #: 16010
 Inv. Date: 01/07/15
 Balance: (b)(5)

B. BRIDGES REPORTING AND LEGAL VIDEOGRAPHY
 "The Record Never Forgets"
 1030 N. Center Parkway
 Kennewick, WA 99336
 VISA [Logo] [Logo]

Invoice paid by CHPRC.
 Bridges Invoice
 Wrong Comp for 2nd 1/2 of Bill.
 Problem Resolved

Job #: 141218PEB
 Job Date: 12/18/14
 DB Ref. #:
 Date of Loss: 11
 Your File #:
 Your Client:

(b)(5)

(b)(3) 26
 U.S.C. 6103

Print

COLORED BACKGROUND PATTERN-DO NOT CANNOT BE THE WORD VOID IS VISIBLE

SHERMAN & HOWARD L.L.C.
 NATIONAL ACCOUNTING
 1000 CENTER PARKWAY
 KENNEWICK, WA 98336

COLORADO
 BUSINESS BANK
 801 17TH STREET
 DENVER, CO 80202

335341

DATE 01/15/15

AMOUNT \$ [REDACTED]

SHERMAN & HOWARD L.L.C.
 1000 AFTER 90 DAYS

AUTHORIZED SIGNATURE
[Signature]
 AUTHORIZED SIGNATURE

TRADE MARK REGISTERED OF
 THE BANK OF AMERICA

[REDACTED]

(b)(5)

(b)(5)

(b)(4)

Print

DO NOT WRITE IN THESE SPACES
 THESE SPACES ARE RESERVED FOR THE BANK'S USE

DEPOSIT HERE

[REDACTED]

[REDACTED]

[REDACTED]

(b)(4)

(b)(4)

(b)(4)

(b)(4)

(b)(4)

FedEx

Non Responsive

Patrick R. Scully - Guest

WA99352

2

Courtyard by Marriott - Richla 480 Columbia Point

US

(b)(4)

9465+USD1

(b)(4)

94.65 <

Non Responsive

Non Responsive

SLC

File: P:\FEDEX\INV.002 12/29/2014, 9:31:14 AM

Non Responsive

SHERMAN W HOWARD 633 17TH ST #2400

(b)(4) 9930+USD1 (b)(4)

(b)(4) 999.30 ✓

Non Responsive

Non Responsive

The front page:

Print

THIS CHECK IS VOID IF SECURITY OR BACKGROUND PATTERNS ARE NOT RECORDED IN THE WORD VOID IS VOID

SHERMAN & HOWARD L.L.C.
 1000 17TH STREET, SUITE 3000
 DENVER, COLORADO 80202

COLORADO BUSINESS BANK
 88-17TH STREET
 DENVER, COLORADO 80202

334821

ONE THOUSAND TWO HUNDRED EIGHTY-ONE AND 95/100 DOLLARS

DATE 12/24/14 AMOUNT \$*****1,281.95

MEMEX - EXPRESS CORPORATION
 ATTN: SCOTT VENEKLAFF
 100 AIRWAYS BLVD., MODULE G, 4th FL
 MEMPHIS, TN 38116

SHERMAN & HOWARD L.L.C.
 VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE
[Signature]
 AUTHORIZED SIGNATURE

(b)(4)

The front page:

Print

(b)(4)

(b)(4)

(b)(4)

(b)(4)

Print this image:

Print

VOID BACKGROUND PATTERN OR COPY IN THE VOID VOID VOID VOID

SHERMAN & HOWARD L.L.C.
 10000 S. W. 10th Avenue, Suite 100
 Denver, CO 80202

COLORADO BUSINESS BANK
 1000 17th Street
 Denver, Colorado 80202

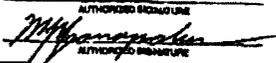
334999

ONE THOUSAND FIVE HUNDRED THIRTY-THREE AND 64/100 DOLLARS

DATE 12/31/14 AMOUNT \$1,533.64

FEDEx - EXPRESS CORPORATION
 ATTN: SCOTT VEREKLASE
 3500 AIRWAYS BLVD., MODULE G, 4th FL
 MEMPHIS, TN 38116

SHERMAN & HOWARD L.L.C.
 VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

 AUTHORIZED SIGNATURE

(b)(4)

Print this image:

Print

(b)(4)

(b)(4)

00274 237233

Sherman & Howard L.L.C.
Travel Expense Voucher

Date: 12/22/2014

Name: Patrick R. Scully, Esq.	Timekeeper #: 0923	Timekeeper Initials: <i>RS</i>
Destination: Pasco, Washington	Date Started: (b)(5)	Date Ended: (b)(5)
Reason for Trip: (b)(5)		

Transportation	Amount
Plane: United Airlines	\$783.20
Car: (56¢ per mile)	
Parking at DIA	\$96.00
Rental Car - Hertz Rent-A-Car	\$276.42
Hotel: Courtyard by Marriott Richland Columbia Point	\$311.22 \$515.12
Meals:	
Entertainment:	
Telephone Calls:	
Miscellaneous: Baggage Fees	\$50.00
Total	\$ 1,720.74
Less Cash Advance	(0)
Refund Traveler x Firm	\$ 1,720.74

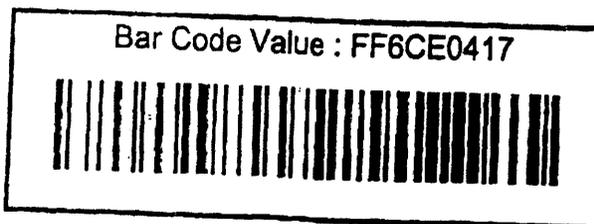
Indicate Breakout of Charges here

1516.84

G.L. No.	021763.024	Timekeeper #	0923 104	\$1,720.74
G.L. No.		Timekeeper #		
G.L. No.		Timekeeper #		
Client No.		Disb. Cat Tmk #		
Client No.		Disb. Cat Tmk #		
Client No.		Disb. Cat Tmk #		
			Total	\$1,720.74

Pursuant to the Omnibus Budget Reconciliation Act of 1993 only 50% of amounts spent on meals and entertainment are deductible. Please separate meals and entertainment out of hotel expenses.

Keep one copy please do NOT



s and attaché with paper clip,

Meise, Mary Ann

From: Jo Murphy <jemm3@comcast.net>
Sent: Wednesday, November 19, 2014 4:12 PM
To: Meise, Mary Ann
Subject: 16DEC14 Scully E-Ticket Issued PSC



FROSCH/TRAVELCORP INTERNATIONAL

535 16th Street-Suite 250
Denver CO 80202
(303) 940-6586 Jo -Direct Line
(303) 595-0007 Main Office
Email: jemm3@comcast.net

DATE : NOV 19 2014
AGENT: 515JM
BOOKING: (b)(4),(b)(6)

SHERMAN/HOWARD
ATTN:MARY ANN MEISE
633 17TH STREET-SUITE 3000
DENVER CO 80202

ACCOUNT NUMBER: (b)(4),(b)(6)

SCULLY/PATRICK RICHARD

16 DEC 14 - TUESDAY

UNITED 5624 UNITED ECON EQUIP-CANADAIR JET
LV: DENVER 1115A NONSTOP MILES- 846 CONFIRMED
AR: PASCO 1250P ELAPSED TIME- 2:35
MEAL AT COST SEAT- 9A
FREQ FLYER-UA WRS88553 AIRLINE CONF:UA -CGQY1L
OPERATED BY-SKYWEST DBA UNITED EXPRESS

HERTZ 1 INTERMED 2/4 DR DROP-19DEC CONFIRMED
PICKUP-PASCO PASCO TRI CITIES AP HLE
RATE- 68.84 DAILY GUARANTEED EXTRA HR 22.10
MILEAGE-UNL/MI CODE-LDU1
APPROX TTL - USD 305.22
INCL MANDATORY CHGS - 76.60
MILEAGE - UNL/MI

CONFIRMATION (b)(4),(b)(6)

COURTYARD BY MARRIOTT
COURTYARD RICHLAND
480 COLUMBIA POINT DR
RICHLAND WA 99352
FAX-1 509-9429401

03 NT/S - OUT 19DEC CONFIRMED
1 ROOM/S GUARANTEE-CREDIT CARD
RATE- 151.00 GUARANTEED
PHONE-1 509-9429400

NAME-SCULLY PATRICK RICHARD

CONFIRMATION (b)(4),(b)(6)

APPROX TTL * INCLUDES TAXES-

505.66USD

1 KING NONSMOKING SOFA BED WATER VIEW

*24 HOUR ADVANCE CANCEL NOTICE REQUIRED TO AVOID BILLING.

19 DEC 14 - FRIDAY

UNITED 6477 UNITED ECON EQUIP-CR7
LV: PASCO 132P NONSTOP MILES- 846 CONFIRMED
AR: DENVER 438P ELAPSED TIME- 2:06
MEAL AT COST SEAT-22D

FREQ FLYER-UA (b)(4),(b)(6) AIRLINE CONF:UA (b)(4),(b)(6)

OPERATED BY-SKYWEST DBA UNITED EXPRESS

AFTER HOURS EMERGENCY NUMBER: 1-866-376-7241
FROM OUTSIDE THE US CALL COLLECT: 713-590-8141
YOUR ACCESS CODE IS: (b)(4),(b)(6)

PLEASE CHECK CARRIERS WEBSITE FOR SPECIFIC INFORMATION
ON BAGGAGE FEES. PLEASE REVIEW THIS ITINERARY TO ENSURE
IT REFLECTS THE CORRECT NAMES DATES FLIGHT SCHEDULE
FARES AND ACCOMMODATIONS YOU REQUESTED. SHOULD
YOU DISCOVER ANY DISCREPANCIES NOTIFY OUR OFFICE
WITHIN 24 HOURS OF THIS SUBMISSION TO AVOID VENDOR
PENALTIES APPLICABLE WITHIN THIS TIMEFRAME.
IF YOU DO NOT CONSENT TO ADDITIONAL SURCHARGES TAXES
FEES FROM THE AIRLINE SUBSEQUENT TO PURCHASING YOUR
TICKET PLEASE NOTIFY FROSCH WITHIN 24 HOURS OF THIS
SUBMISSION SO WE CANCEL YOUR BOOKING. FROSCH IS NOT
LIABLE FOR DESCREPANCIES AND LACK OF CONSENT NOT
REPORTED WITHIN 24 HOURS OF THIS TRANSMISSION

NONREFUNDABLE/PENALTY APPLIES FOR CHANGE

*IF NOT USING THIS TICKET CANCEL PRIOR TO FLIGHT DEPARTURE
OR TICKET HAS NO VALUE

(b)(4),(b)(6) CHARGED TO MASTER CARD (b)(4),(b)(6)

*ELECTRONIC TICKET ISSUED 19NOV14: (b)(4),(b)(6)

AMOUNT	660.46	TAX	77.74	TTL	738.20
		SERVICE FEE			45.00
		SUB TOTAL			783.20
		CREDIT CARD PAYMENT			783.20-
		AMOUNT DUE			0.00

BAGGAGE ALLOWANCE

BAG 1 - 25.00 USD UPTO50LB/23KG AND UPTO62LI/158LCM
BAG 2 - 35.00 USD UPTO50LB/23KG AND UPTO62LI/158LCM

DENVER INTERNATIONAL
AIRPORT

8500 Peña Blvd.
Denver, CO 80249
Customer Service:
303-342-4083

Card Account : (b)(4),(b)(6)
Card Type : Master
Authorization Code : (b)(4),(b)(6)

Cashier : 323 Seq # 5944
License Plate : (b)(4)
Ent : 09:25 12/16/14 Lane 2
Exit: 18:00 12/19/14 Lane 31
Duration: 3D(s) 8H(s) 35M(s)
Rate Code: 49 Shift: 2

FEE	\$	96.00
AMOUNT TEND	\$	96.00
CASH	\$	0.00
CREDIT CARD	\$	96.00
CHECK	\$	0.00
CHANGE CALC	\$	0.00

PAID AT CT \$ 96.00
*** Thank You ***

*** Customer Copy ***

Hertz

RENTAL: 12/16/14 13:06 PASCO, WA
RETURN: 12/19/14 10:13 PASCO, WA

95476-02 #01 RM
95476-02

SCULLY/PATRICK

CDP: 1774703

DAYS	3 (TX)	\$ 242.97
EX HOURS	(TX)	\$.00
EX DAYS	(TX)	\$.00
XDAY HRS	(TX)	\$.00
MILEAGE CHG	(TX)	\$.00
SUBTOTAL		\$ 242.97

ATLAST CAPITAL, LLC

Hertz System Licensee FT:

RG:

(509)547-0111

OWN/VEH: [REDACTED] 13 OPTIMA KIA 4DR W LIC: WA [REDACTED] VEH CLASS: F

(b)(4)

LDW DECLINED	MILEAGE IN:	45908	DISCOUNT 15%	\$-	36.45
LIS DECLINED	MILEAGE OUT:	45853	SUBTOTAL		\$ 206.52
PAI, PEC DECLINED	MILES DRIVEN:	55			

PPO DECLINED	FUEL & SVC APPLIED	TR-Y MILES DRIVEN:	0	CON. FEE RECOVERY (TX)	\$ 23.15
-------------------------	-----------------------------------	-------------------------------	---	-----------------------------------	----------

\$ 9.89 GL	TX CAP: 17.20	MILES ALLOWED:	0	VLCR*	(TX) \$ 1.86
------------	---------------	----------------	---	-------	--------------

FUEL OUT: 8/8	FUEL IN: 8/8	MILES CHARGED:	0	ADDITION CHARGES (NT)	\$ 9.00
---------------	--------------	----------------	---	-----------------------	---------

ADDITIONAL CHARGES:

CFC FEE \$ 9.00

PLAN IN: LDUI	\$ 80.99 / DAY	LIS	(NT)	\$.00
PLAN OUT: LDUI	\$ 26.00 / EX HOUR	PAI/PEC	(NT)	\$.00
RATE CLASS: C	\$ 80.99 / EX DAY	FUEL & SVC	(NT)	\$.00
	\$ 0.00 / EX WEEK	TAXABLE SUBTOTAL		\$ 231.53
	\$ 26.00 / XDAY HR	TAX .15500		\$ 35.89
	\$ 0.00 / MILE	TOTAL CHARGES		\$ 276.42

CHARGED ON MC \$ 276.42

1st FORM OF PAY: MC

CC: (b)(4),(b)(6)

AUTH: \$ 645.00

(b)(4),(b)(6)

HOW WAS YOUR EXPERIENCE? WE'D LIKE YOUR FEEDBACK.

- 1) Call 1-800-675-3420, or Visit www.hertzsurvey.com
- 2) Enter Access Code: 95476
- 3) Take Brief & Question Survey

THANK YOU FOR RENTING FROM HERTZ

RESERVATION INFORMATION: (b)(4),(b)(6)

PREPARED BY: DJT COMPLETED BY: DL DRB: 12/19/14

STATEMENT OF CHARGES - NOT VALID FOR RENTAL

RENTAL RECORD (b)(4),(b)(6)



Courtyard by Marriott
Richland Columbia Point

480 Columbia Point Dr
Richland, Wa 99352
T 509.942.9400

P. Scully		Room #	
		Room Type	KWTV
		Number of Guests	
		Rate	\$149.00
Arrive	16Dec14	Time	09:42PM
Date		Description	

Date	Description	Charges	Credits
16Dec14	Restaurant Room Charge	24.58	
16Dec14	Room Charge	430.00 92.00	✓
16Dec14	Room Tax	2.78	
16Dec14	State Tax	11.54	} 11.74
16Dec14	Wa/Local Tourism Fee	2.00	
17Dec14	Room Charge	430.00 92.00	✓
17Dec14	Room Tax	2.78	
17Dec14	State Tax	11.54	} 11.74
17Dec14	Wa/Local Tourism Fee	2.00	
18Dec14	Restaurant Room Charge	24.58	
18Dec14	Room Charge	430.00 92.00	✓
18Dec14	Room Tax	2.78	
18Dec14	State Tax	11.54	} 11.74
18Dec14	Wa/Local Tourism Fee	2.00	
19Dec14	Master Card		

(b)(4), (b)(6)
 Card # (b)(4), (b)(6)
 Amount: 515.12 Auto signature on file
 This card was electronically swiped on 16Dec14

515.12
 \$ 311.22 ✓

Balance: 0.00

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.

2-70r
 11-54r
 2-+
 16-52r
 16-52r
 159-#
 0-11741*
 92-x
 11-74#
 1-030-06*
 92-+
 11-74+
 103-74*+
 103-74x
 3-#
 * 311-22*+
 311-22r
 24-53r
 24-53r
 350-53*+
 560-58r
 215-12-
 154-74*+
 U-*

→
 -20310



Baggage Receipt

Issue Date: 16 DEC 2014 DEN ATD

A STAR ALLIANCE MEMBER

Do not expose to excessive heat or direct sunlight. STAPLE HERE

Description First Bag Fee

Qty 1 Fee \$25.00

Method of Payment MasterCard

Cardholder Name PATRICK SCULLY

(b)(4),(b)(6)

Ticket Number

Confirmation

(b)(4),(b)(6)

BAGGAGE FEES Total Fees USD \$25.00

Carrier UA

(b)(4),(b)(6)

Excess Baggage Terms and Conditions:

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.

Routing DEN - PSC

AGENT REFERENCE: 66 ESC BRG

INSERT

:)

PASSENGER RECEIPT 1 OF 1

EXCESS BAGGAGE TICKET

19DEC14 /PASCO

STAPLE HERE

SCULLY/PATRICKRICHARD
NOT VALID FOR
TRANSPORTATION

THIS IS YOUR RECEIPT

PSGR TICKET

FOR CONDITIONS OF CONTRACT - SEE PASSENGER TICKET AND BAGGAGE CHECK

PSO UA DEN

1 FIRST CHECKED BAG 25.00

USD 25.00

NOT VALID FOR TRAVEL

INSERT

USD 25.00

(b)(4),(b)(6)

(b)(4),(b)(6)

(b)(4)

(b)(4),(b)(6)

(b)(4),(b)(6)

(b)(4),(b)(6)

(b)(4)

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 631021
✓ JANUARY 27, 2015

✓ RE: PRC [REDACTED]

✓ FOR PROFESSIONAL SERVICES RENDERED

From 1/6/15 through 1/17/15 in
accordance with the itemized statement
attached:

OUR FEE:

✓ [REDACTED]

DISBURSEMENTS:

0.00

INVOICE TOTAL:

[REDACTED]

021763.051

THIS INVOICE IS DUE UPON RECEIPT

RECEIVED
FEB 10 2015
LEGAL SERVICES

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5) L190 A108 Raymond Deeny	HOURS: (b)(5) RATE: 350 ✓ COST: (b)(5) ✓ (b)(5)
✓ (b)(5) L190 A108 Katherine Edinger	HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5) ✓ (b)(5)
✓ (b)(5) L190 A108 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓ (b)(5)
✓ (b)(5) L190 A108 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓ (b)(5)

FEES:

(b)(5)

RECEIVED

FEB 10 2015

LEGAL SERVICES

CERTIFICATION

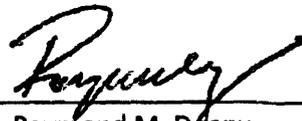
Per 10 CFR 719.21(b)(11)

Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

Dated: January 27, 2015

✓

By: _____



Raymond M. Deeny

✓

RECEIVED
FEB 10 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com

FEDERAL TAX PAYER ID NO.

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 631020
✓ JANUARY 27, 2015

RE: ✓ PRC

FOR PROFESSIONAL SERVICES RENDERED
✓ From 9/14/14 through 1/17/15 in
accordance with the itemized statement
attached:

OUR FEE:

✓

DISBURSEMENTS:

0.00

INVOICE TOTAL:

021763.046

THIS INVOICE IS DUE UPON RECEIPT

RECEIVED
FEB 18 2015
LEGAL SERVICES

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5)
L190 A108 Katherine Edinger

HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5) ✓

(b)(5)

✓ (b)(5)
L190 A105 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓

(b)(5)

✓ (b)(5)
L190 A108 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓

(b)(5)

✓ (b)(5)
L190 A108 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓

(b)(5)

✓ (b)(5)
L190 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓

(b)(5)

FEES:

(b)(5)

RECEIVED
FEB 10 2015
LEGAL SERVICES

CERTIFICATION

Per 10 CFR 719.21(b)(11)

✓ Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

✓ Dated: January 27, 2015

✓ By: 
Raymond M. Deeny

RECEIVED
FEB 11 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0840 www.shermanhoward.com
FEDERAL TAX PAYER ID NO. [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc. (CHPRC)
Attn: Mr. Melvin N. Hatcher
Chief General Counsel
Mail Stop H8-66
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 631012
✓ JANUARY 27, 2015

RE: ✓ [REDACTED] Matters

FOR PROFESSIONAL SERVICES RENDERED
✓ From 12/29/14 through 1/17/15 in
accordance with the itemized statement
attached:

OUR FEE:

[REDACTED]

DISBURSEMENTS:

0.00

INVOICE TOTAL:

✓ [REDACTED] (In correct \
Billing Rate.

021763.001

THIS INVOICE IS DUE UPON RECEIPT

RECEIVED

FEB 10 2015

LEGAL SERVICES

FEB 10 2015

DATE	DESCRIPTION OF SERVICES BILLED	LEGAL SERVICE
✓ (b)(5)	HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓ (b)(5) (b)(5) (NO CHARGE)	
✓ (b)(5)	HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓ (b)(5)	
✓ (b)(5)	HOURS: (b)(5) RATE: ^{320.00} 450 ✓ COST: (b)(5) ✓ (b)(5)	OK ✓
✓ (b)(5)	HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓ (b)(5)	
✓ (b)(5)	HOURS: (b)(5) RATE: ^{320.00} 450 ✓ COST: (b)(5) ✓ (b)(5)	OK ✓
✓ (b)(5)	HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓ (b)(5)	
✓ (b)(5)	HOURS: (b)(5) RATE: 350 ✓ COST: (b)(5) ✓ (b)(5)	
✓ (b)(5)	HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓ (b)(5)	
✓ (b)(5)	HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓ (b)(5)	
✓ (b)(5)	HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓ (b)(5)	
✓ (b)(5)	HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓	

✓ L190 A103 Katherine
Edinger

(b)(5)

FEES:

(b)(5)

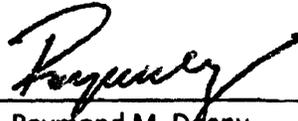
RECEIVED
FEB 18 2008
LEGAL SERVICES

CERTIFICATION

Per 10 CFR 719.21(b)(11)

Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

✓
Dated: January 27, 2015
✓

By: 
✓ Raymond M. Deeny

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com

FEDERAL TAX PAYER ID NO.

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc. (CHPRC)
Attn: Mr. Melvin N. Hatcher
Chief General Counsel
Mail Stop H8-66
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 633481
✓ FEBRUARY 24, 2015

RE: ✓ Matters

FOR PROFESSIONAL SERVICES RENDERED
From 1/20/15 through 2/14/15 in
✓ accordance with the itemized statement
attached:

OUR FEE:

DISBURSEMENTS: 0.00

INVOICE TOTAL:

RECEIVED
MAR 17 2015
LEGAL SERVICES

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5)
L190 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5) ✓
(b)(5)

✓ (b)(5)
L190 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5) ✓
(b)(5)

✓ (b)(5)
L190 A108 Katherine Edinger

HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5) ✓
(b)(5)

✓ (b)(5)
L190 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5) ✓
(b)(5)

✓ (b)(5)
L190 A105 Raymond Deeny

HOURS: (b)(5) RATE: 350 ✓ COST: (b)(5) ✓
(b)(5)

✓ (b)(5)
L190 A104 Katherine Edinger

HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5) ✓
(b)(5)

✓ (b)(5)
L190 A108 Katherine Edinger

HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5) ✓
(b)(5)

✓ (b)(5)
L190 A104 Patrick Scully

HOURS: (b)(5) RATE: 320 ✓ COST: (b)(5) ✓
(b)(5)

✓ (b)(5)
L190 A104 Raymond Deeny

HOURS: (b)(5) RATE: 350 ✓ COST: (b)(5) ✓
(b)(5)

✓ (b)(5)
L190 A107 Raymond Deeny

HOURS: (b)(5) RATE: 350 ✓ COST: (b)(5) ✓
(b)(5)

(b)(5)

HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5) ✓

RECEIVED
MAR 12 2015
LEGAL SERVICE

✓ L190 A108 Katherine
Edinger

(b)(5)

FEES:

(b)(5)

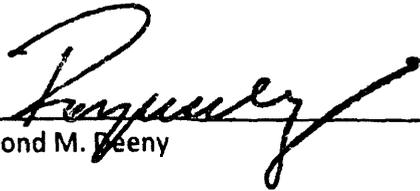
RECEIVED
MAR 12 2015
LEGAL SERVICES

CERTIFICATION

Per 10 CFR 719.21(b)(11)

✓ Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client. ✓

✓ Dated: February 24, 2015

✓ By: 
Raymond M. Deeny

RECEIVED
MAR 12 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com

FEDERAL TAX PAYER ID NO. [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 633434
✓ FEBRUARY 24, 2015

RE:

[REDACTED]

✓ FOR PROFESSIONAL SERVICES RENDERED

From 1/18/15 through 2/14/15 in
accordance with the itemized statement
attached:

OUR FEE:

✓ [REDACTED]

DISBURSEMENTS:

0.00

INVOICE TOTAL:

[REDACTED]

021763.055

THIS INVOICE IS DUE UPON RECEIPT

RECEIVED
MAR 12 2015
LEGAL SERVICES

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5)
L190 A104 Raymond
Deeny

HOURS: (b)(5) RATE: 350 / COST: (b)(5)
(b)(5)

✓ (b)(5)
L190 A106 Raymond
Deeny

HOURS: (b)(5) RATE: 350 / COST: (b)(5) /
(b)(5)

FEES:

(b)(5)

RECEIVED

MAR 12 2015

LEGAL SERVICES

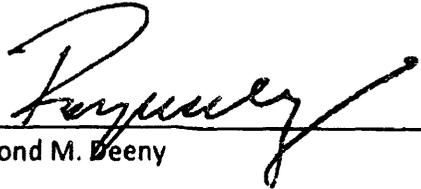
CERTIFICATION

Per 10 CFR 719.21(b)(11)

✓ Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

✓ Dated: February 24, 2015

By: _____

✓ 
Raymond M. Deeny

RECEIVED

MAR 12 2015

LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO. [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 633436
✓ FEBRUARY 24, 2015

RE: ✓ PRC [REDACTED]

FOR PROFESSIONAL SERVICES RENDERED

- From 2/2/15 through 2/14/15 in
- ✓ accordance with the itemized statement attached:

OUR FEE:

✓ [REDACTED]

DISBURSEMENTS:

0.00

INVOICE TOTAL:

[REDACTED]

DATE

DESCRIPTION OF SERVICES BILLED

(b)(5)

L190 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓

(b)(5)

(b)(5)

L190 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓

(b)(5)

(b)(5)

L190 A108 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓

(b)(5)

(b)(5)

L190 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓

(b)(5)

FEES:

(b)(5)

RECEIVED

MAR 12 2015

LEGAL SERVICES

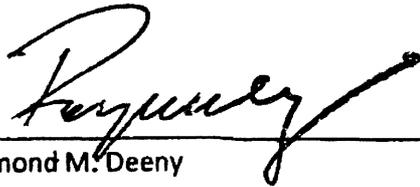
CERTIFICATION

Per 10 CFR 719.21(b)(11)

✓ Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client. ✓

✓ Dated: February 24, 2015

✓ By: _____


Raymond M. Deeny

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com

FEDERAL TAX PAYER ID NO.

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 633431
✓ FEBRUARY 24, 2015

RE: ✓ PRC

FOR PROFESSIONAL SERVICES RENDERED

✓ From 12/19/14 through 2/14/15 in
accordance with the itemized statement
attached:

OUR FEE:

✓

DISBURSEMENTS:

0.00

INVOICE TOTAL:

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5)
L190 A108 Katherine Edinger

✓ HOURS: (b)(5) RATE: 125 / COST: (b)(5)
(b)(5)

✓ (b)(5)
L190 A104 Katherine Edinger

HOURS: (b)(5) RATE: 125 / COST: (b)(5)
(b)(5)

✓ (b)(5)
L190 A108 Katherine Edinger

HOURS: (b)(5) RATE: 125 / COST: (b)(5)
(b)(5)

✓ (b)(5)
L190 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 / COST: (b)(5)
(b)(5)

✓ (b)(5)
L190 A103 Katherine Edinger

HOURS: (b)(5) RATE: 125 / COST: (b)(5)
(b)(5)

✓ (b)(5)
L190 A108 Katherine Edinger

HOURS: (b)(5) RATE: 125 / COST: (b)(5)
(b)(5)

✓ (b)(5)
L190 A104 Raymond Deeny

HOURS: (b)(5) RATE: 350 / COST: (b)(5)
(b)(5)

FEES:

(b)(5)

RECEIVED

MAR 12 2015

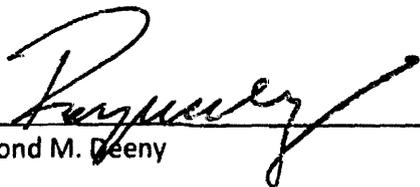
LEGAL SERVICES

CERTIFICATION

Per 10 CFR 719.21(b)(11)

✓ Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

✓ Dated: February 24, 2015

✓ By: 
Raymond M. Deeny

RECEIVED
MAR 12 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com

FEDERAL TAX PAYER ID NO.

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 633433
✓ FEBRUARY 24, 2015

RE: ✓ PRC

FOR PROFESSIONAL SERVICES RENDERED
✓ From 12/19/14 through 2/14/15 in
accordance with the itemized statement
attached:

OUR FEE:	✓ <input type="text" value="(b)(5)"/>
DISBURSEMENTS:	<u>0.00</u>
INVOICE TOTAL:	<u><input type="text" value="(b)(5)"/></u>

RECEIVED
MAR 12 2015
LEGAL SERVICES

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5)
L190 A108 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)

(b)(5)

✓ (b)(5)
L190 A108 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST:

(b)(5)

✓ (b)(5)
L190 A105 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST:

(b)(5)

✓ (b)(5)
L190 A108 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)

(b)(5)

✓ (b)(5)
L190 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)

(b)(5)

✓ (b)(5)
L190 A108 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)

(b)(5)

✓ (b)(5)
L190 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)

(b)(5)

✓ (b)(5)
L190 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)

(b)(5)

FEES:

(b)(5) ✓

RECEIVED

MAR 12 2015

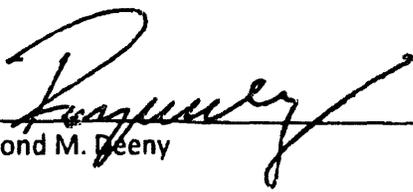
LEGAL SERVICES

CERTIFICATION

Per 10 CFR 719.21(b)(11)

✓ Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a ✓ good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client. ✓

✓ Dated: February 24, 2015

✓ By: 
Raymond M. Deeny

RECEIVED
MAR 12 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO.

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 633483
✓ FEBRUARY 24, 2015

✓ RE: PRC

FOR PROFESSIONAL SERVICES RENDERED

From 1/30/15 through 2/14/15 in
✓ accordance with the itemized statement
attached:

OUR FEE:

✓

DISBURSEMENTS:

0.00

INVOICE TOTAL:

021763.059

THIS INVOICE IS DUE UPON RECEIPT

RECEIVED
MAR 17 2015
LEGAL SERVICES

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5)

HOURS: (b)(5) RATE: 350 ✓ COST: (b)(5)

✓ L160 A104 Raymond Deeny

(b)(5)

FEES:

(b)(5) ✓

RECEIVED

MAR 12 2015

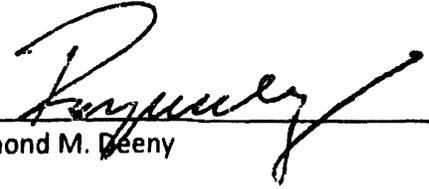
LEGAL SERVICES

CERTIFICATION

Per 10 CFR 719.21(b)(11)

✓ Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client. ✓

✓ Dated: February 24, 2015

✓ By: 
Raymond M. Deeny

RECEIVED

MAR 12 2015

FEDERAL OFFICE

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com

FEDERAL TAX PAYER ID NO.

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 633425
✓ FEBRUARY 24, 2015

RE: ✓ PRC

FOR PROFESSIONAL SERVICES RENDERED

✓ From 12/16/14 through 2/14/15 in
accordance with the itemized statement
attached:

OUR FEE:

✓

DISBURSEMENTS:

0.00

INVOICE TOTAL:

021763.031

THIS INVOICE IS DUE UPON RECEIPT

RECEIVED

MAR 12 2015

LEGAL SERVICES

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5)
L190 A105 Raymond Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5)
(b)(5)

✓ (b)(5)
L410 A106 Raymond Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5)
(b)(5)

✓ (b)(5)
L160 A104 Raymond Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5)
(b)(5)

✓ (b)(5)
L190 A104 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

✓ (b)(5)
L190 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

✓ (b)(5)
L190 A103 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

✓ (b)(5)
L190 A108 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

FEES:

(b)(5)

RECEIVED

MAR 12 2015

LEGAL SERVICES

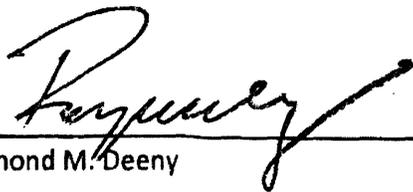
CERTIFICATION

Per 10 CFR 719.21(b)(11)

✓ Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client. ✓

✓ Dated: February 24, 2015

✓ By: _____


Raymond M. Deeny

RECEIVED
MAR 12 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com

FEDERAL TAX PAYER ID NO [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 633432
✓ FEBRUARY 24, 2015

RE: ✓ PRC [REDACTED]

FOR PROFESSIONAL SERVICES RENDERED

✓ From 12/19/14 through 2/14/15 in
accordance with the itemized statement
attached:

OUR FEE:

[REDACTED]

DISBURSEMENTS:

0.00

INVOICE TOTAL:

[REDACTED]

RECEIVED

MAR 12 2015

LEGAL SERVICES

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5) L190 A108 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5)
✓ (b)(5) L190 A108 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5)
✓ (b)(5) L190 A108 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5)
✓ (b)(5) L190 A106 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5)
✓ (b)(5) L190 A108 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5)
✓ (b)(5) L190 A106 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5)
✓ (b)(5) L190 A108 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5)
✓ (b)(5) L190 A108 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5)
✓ (b)(5) L190 A106 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5)

FEES:

(b)(5)

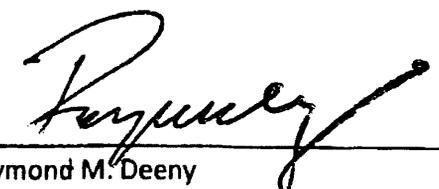
RECEIVED
MAR 17 2015
LEGAL SERVICES

CERTIFICATION

Per 10 CFR 719.21(b)(11)

✓ Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client. ✓

✓
Dated: February 24, 2015

✓
By: 
Raymond M. Deeny

RECEIVED
MAR 12 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO.

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓
✓ INVOICE NO. 633435
FEBRUARY 24, 2015

RE: PRC

✓ FOR PROFESSIONAL SERVICES RENDERED
From 2/3/15 through 2/14/15 in
accordance with the itemized statement
attached:

OUR FEE:

✓

DISBURSEMENTS:

✓ 32.29

INVOICE TOTAL:

•

DATE

DESCRIPTION OF SERVICES BILLED

(b)(5)
L190 A106 Katherine
Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)

(b)(5)

(b)(5)
L190 A104 Katherine
Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)

(b)(5)

(b)(5)
L190 A105 Katherine
Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)

(b)(5)

(b)(5)
L190 A106 Katherine
Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)

(b)(5)

FEES:

(b)(5)

DISBURSEMENTS:

(b)(5)

32.29

32.29

TOTAL FEES AND DISBURSEMENTS:

\$ (b)(5)

RECEIVED

MAR 12 2015

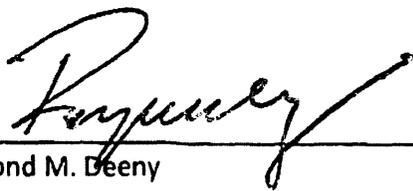
LEGAL SERVICES

CERTIFICATION

Per 10 CFR 719.21(b)(11)

✓ Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

✓
Dated: February 24, 2015

✓
By: 
Raymond M. Deeny

RECEIVED
MAR 12 2015
LEGAL SERVICES

R.C. Simpson, Inc.

Suite 604, 5950 Fairview Road
Charlotte, NC 28210
Telephone 704-553-0716
Fax 704-553-0734
simpson.sgra@att.net

141479

Sherman & Howard, LLC
Attn: Margi Heinen, Mgr. Library Service
Suite 3000, 633 17th Street
Denver, CO 80202

Date: 12/31/2014
Invoice No.: 12-14-84

Date	Description	Quantity	Rate	Amount
(b)(5)			30.00	(b)(5)
			30.00	
		(b)(5)		

R.C. Simpson Cost \$ (b)(5)
Denver Use Tax (3.62%) \$ (b)(5)
Colorado Use Tax (4.0%) \$ (b)(5)
Total \$ (b)(5)

Colorado & Denver Use Tax typically paid on the 15th of the following month.

Total: (b)(5)

Thank you for your business! Invoice due upon receipt.

Please return one copy of this invoice with your payment, making any necessary corrections in the address.

We always appreciate your referrals.

RECEIVED
MAR 12 2015
LEGAL SERVICES

The Front Image:

Print

THE BACK OF THIS CHECK HAS A SECURITY VOID MARK PATTERN DO NOT REMOVE THE VOID MARK TO VERIFY

SHERMAN & HOWARD L.L.C.
PROFESSIONAL ACCOUNT/OPERATING
833 SEVENTEENTH STREET, SUITE 3000
DENVER, COLORADO 80202

COLORADO
BUSINESS BANK
837 17TH STREET
DENVER, COLORADO 80202

335045

PAY TO THE ORDER OF (b)(5)

DATE 01/06/15

AMOUNT (b)(5)

SHERMAN & HOWARD L.L.C.
VOID AFTER 90 DAYS

R.C. SIMPSON, INC.
5950 FAIRVIEW ROAD
SUITE 604, II FAIRVIEW PLAZA
CHARLOTTE, NC 28210

TWO SIGNATURES REQUIRED ON CHECKS OVER \$25,000

[Signature]

(b)(4)

The Back Image:

Print

Seq: (b)(4)
Batch: (b)(4)
Date: 01/20/15

DO NOT WRITE STAMPS OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

ENDORSE HERE
PAY TO THE ORDER OF

(b)(4)

01/20/15
(b)(4)

(b)(4)

(b)(4)

(b)(4)

(b)(4)

RECEIVED

MAR 12 2015

LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 633427
✓ FEBRUARY 24, 2015

RE: ✓ PRO [REDACTED]

✓ FOR PROFESSIONAL SERVICES RENDERED

From 1/7/15 through 2/14/15 in
accordance with the itemized statement
attached:

OUR FEE:

✓ [REDACTED]

DISBURSEMENTS:

0.00

INVOICE TOTAL:

[REDACTED]

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5) L190 A106 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5)
✓ (b)(5) L190 A104 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5)
✓ (b)(5) L190 A108 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5)
✓ (b)(5) L190 A108 Patrick Scully	HOURS: (b)(5) RATE: 320 COST: (b)(5)
✓ (b)(5) L190 A108 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5)

FEEES:

(b)(5)

RECEIVED

MAR 12 2015

LEGAL SERVICES

CERTIFICATION

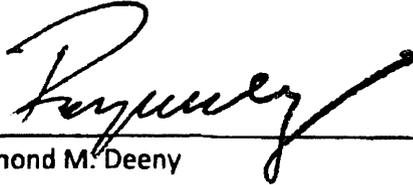
Per 10 CFR 719.21(b)(11)

✓ Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client. ✓

✓ Dated: February 24, 2015

✓ By: _____

Raymond M. Deeny



RECEIVED
MAR 12 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO.

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 633424
✓ FEBRUARY 24, 2015

RE: PRC (b)(5)

FOR PROFESSIONAL SERVICES RENDERED

✓ From 1/18/15 through 2/14/15 in
accordance with the itemized statement
attached:

OUR FEE:

✓ (b)(5)

DISBURSEMENTS:

✓ 344.71

INVOICE TOTAL:

(b)(5)

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5)	HOURS: (b)(5)	RATE: 350 /	COST: (b)(5)
L190 A106 Raymond Deeny	(b)(5)		
✓ (b)(5)	HOURS: (b)(5)	RATE: 125 /	COST: (b)(5)
L190 A110 Katherine Edinger	(b)(5)		
✓ (b)(5)	HOURS: (b)(5)	RATE: 125 /	COST: (b)(5)
L210 A106 Katherine Edinger	(b)(5)		

FEES: (b)(5)

DISBURSEMENTS:

Out of Town Travel ✓ 344.71

344.71

TOTAL FEES AND DISBURSEMENTS: \$ (b)(5)

RECEIVED

MAR 12 2015

LEGAL SERVICES

CERTIFICATION

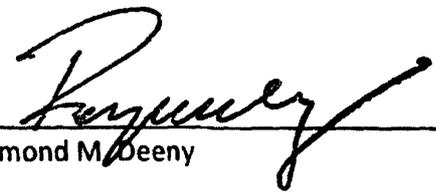
Per 10 CFR 719.21(b)(11)

✓ Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

✓ Dated: February 24, 2015

✓ By: _____

Raymond M. Deeny



RECEIVED

MAR 12 2015

LEGAL SERVICES



00703 238280

Sherman & Howard L.L.C.

Date: 1/20/2015

Travel Expense Voucher

Name: Ray Deeny	Timekeeper #: 121	Timekeeper Initials: <i>RJD</i>
Destination: Richland, Washington	Date Started: (b)(5)	Date Ended: (b)(5)
Reason for Trip: (b)(5)		

Transportation	Amount
Plane:	
Car: (\$7.5¢ per mile)	
DIA Parking	66.00 ✓
Rental Car - Budget Rent-A-Car (see attached American Express print-out)	34.25 ✓
Hotel: Towne Place Suites	244.46 ✓
Meals:	
Entertainment:	
Telephone Calls:	
Miscellaneous:	
Total	\$ 344.71 ✓
Less Cash Advance	()
(X) Refund Traveler	\$ 344.71 *

Indicate Breakout of Charges here

G.L. No.	_____	Timekeeper #	_____	_____
G.L. No.	_____	Timekeeper #	_____	_____
G.L. No.	_____	Timekeeper #	_____	_____
Client No.	021763.022	Disb. Cat Tmk #	104 / 121	\$344.71
Client No.	_____	Disb. Cat Tmk #	_____	_____
Client No.	_____	Disb. Cat Tmk #	_____	_____
Total				\$344.71

Pursuant to the Omnibus Budget Reconciliation Act of 1993 only 50% of amounts spent on meals and entertainment are deductible. Please separate meals and entertainment out of hotel expenses.

*Prior to submit copy of all supp



attach with a paper clip a (ted or returned.)

RECEIVED
 MAR 12 2015
LEGAL SERVICES

DENVER INTERNATIONAL
AIRPORT

8500 Pena Blvd.
Denver, CO 80249
Customer Service:
303-342-4083

Card Account : (b)(4),(b)(6)
Card Type : American
Authorization Code : (b)(4),(b)(6)

(b)(5)

CG-PRC

Cashier : 362 Seq # 0103
License Plate : NOPLATE
Ent : 16:32 01/13/15 Lane 14
Exit: 09:26 01/15/15 Lane 89
Duration: 1D(s) 16H(s) 54M(s)
Rate Code: 54 Shift: 40

FEE	\$	66.00
AMOUNT TEND	\$	66.00
CASH	\$	0.00
CREDIT CARD	\$	66.00
CHECK	\$	0.00
CHANGE CALC	\$	0.00

PAID AT CT \$ 66.00 ✓
*** Thank You ***

*** Customer Copy ***

RECEIVED

MAR 12 2015

LEGAL SERVICES



Transaction Details

Prepared for
Raymond M Deeny

Account Number

(b)(4), (b)(6)

Corporate Card / January 11, 2015 to January 20, 2015

Date	Description	Amount \$
01/15/2015 Thu	BUDGET RENT A CAR PASCO WA	34.25
01/15/2015 Thu	DIA PARKING OPERATIO DENVER CO	66.00
01/15/2015 Thu	TOWNEPLACE SUITES92Q RICHLAND WA	244.48
01/10/2015 Sat	TRAVRES*UNITED HOTEL +1-8772835585 WA	-354.76

SUMMARY

Previous Balance as of 01/10/15

Payments

Charges

Credits

Outstanding Balance

Closing Date: 02/10/15

Non
Responsive

RECEIVED
MAR 12 2015
LEGAL SERVICES



TownePlace Suites by Marriott

591 Columbia Point Dr | Richland, Wv 99352
phone 509.943.9800

R. Deeny

room: 303

room type: STKT

number of guests: 1 clerk:

rate: \$109.00

arrive: 13Jan15 time: 10:31PM depart: 15Jan15 time: folio number: (b)(4),(b)(6)

Date	Description	Charges	Credits
13Jan15	room charge	109.00	
13Jan15	occupancy sales tax	11.23	
13Jan15	convention and tourism tax	2.00	
14Jan15	room charge	109.00	
14Jan15	occupancy sales tax	11.23	
14Jan15	convention and tourism tax	2.00	
15Jan15	American Express		244.46 ✓

card #: (b)(4),(b)(6)
amount: 244.46 auth: signature on file
this card was electronically swiped on 13Jan15

balance: 0.00

Rewards Account (b)(4),(b)(6) Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

per diem rate - \$92/night = \$184.00

$$\begin{array}{r}
 244.46 \\
 - 184.00 \\
 \hline
 - 60.46 \text{ disallowed}
 \end{array}$$

* Lodging Amt was pre-approved.

RECEIVED

MAR 12 2015

LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO. [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 633482
✓ FEBRUARY 24, 2015

RE: ✓ PRC [REDACTED]

FOR PROFESSIONAL SERVICES RENDERED

✓ From 9/16/14 through 2/14/15 in
accordance with the itemized statement
attached:

✓ OUR FEE: [REDACTED]

✓ DISBURSEMENTS: 28.40

INVOICE TOTAL: [REDACTED]

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5)
L190 A108 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓
(b)(5)

✓ (b)(5)
L190 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓
(b)(5)

(b)(5)
✓ L190 A104 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓
(b)(5)

✓ (b)(5)
L190 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓
(b)(5)

FEES:

✓ (b)(5)

DISBURSEMENTS:

✓ In-House Copywork

28.40

✓
28.40

TOTAL FEES AND DISBURSEMENTS:

\$ (b)(5)

RECEIVED

MAR 17 2015

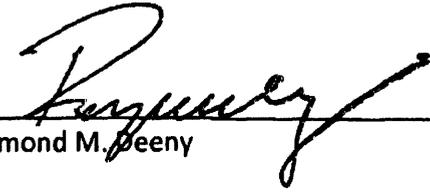
LEGAL SERVICES

CERTIFICATION

Per 10 CFR 719.21(b)(11)

Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

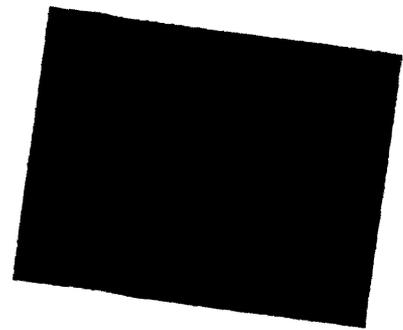
✓ Dated: February 24, 2015

✓ By: 
Raymond M. Deeny

RECEIVED
MAR 17 2015
LEGAL SERVICES

Sherman Howard

Date	Name / Invoice Number	Quantity	Rate	Amount	Description
(b)(5)	Matthew Morrison	\$ 284.00	\$ 0.13	\$ 36.92	In-House Copywork
(b)(5)	Invoice=633482	\$ 284.00	\$ 0.10	\$ 28.40	
Total				✓	\$ 28.40



RECEIVED
MAR 17 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com

FEDERAL TAX PAYER ID NO [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 633429
✓ FEBRUARY 24, 2015

RE: PRC [REDACTED]

FOR PROFESSIONAL SERVICES RENDERED

✓ From 9/14/14 through 2/14/15 in
accordance with the itemized statement
attached:

OUR FEE:

✓ [REDACTED]

DISBURSEMENTS:

✓ 22.10

INVOICE TOTAL:

[REDACTED]

DATE	DESCRIPTION OF SERVICES BILLED
✓ (b)(5) L190 A108 Katherine Edinger	HOURS: (b)(5) RATE: 125 / COST: (b)(5) (b)(5)
✓ (b)(5) L110 A104 Katherine Edinger	HOURS: (b)(5) RATE: 125 / COST: (b)(5) (b)(5)
✓ (b)(5) L190 A101 Katherine Edinger	HOURS: (b)(5) RATE: 125 / COST: (b)(5) (b)(5)
✓ (b)(5) L190 A101 Katherine Edinger	HOURS: (b)(5) RATE: 125 / COST: (b)(5) (b)(5)
✓ (b)(5) L190 A101 Katherine Edinger	HOURS: (b)(5) RATE: 125 / COST: (b)(5) (b)(5)
✓ (b)(5) L190 A110 Katherine Edinger	HOURS: (b)(5) RATE: 125 / COST: (b)(5) (b)(5)
✓ (b)(5) L190 A104 Raymond Deeny	HOURS: (b)(5) RATE: 350 / COST: (b)(5) (b)(5)
✓ (b)(5) L190 A104 Raymond Deeny	HOURS: (b)(5) RATE: 350 / COST: (b)(5) (b)(5)
✓ (b)(5) L110 A109 Raymond Deeny	HOURS: (b)(5) RATE: 350 / COST: (b)(5) (b)(5)
✓ (b)(5) L110 A106 Katherine Edinger	HOURS: (b)(5) RATE: 125 / COST: (b)(5) (b)(5)
✓ (b)(5) L110 A103 Katherine Edinger	HOURS: (b)(5) RATE: 125 / COST: (b)(5) (b)(5)

FEES:

RECEIVED

(b)(5)

MAR 17 2015

DISBURSEMENTS:

✓ In-House Copywork

22.10

22.10

TOTAL FEES AND DISBURSEMENTS:

\$

(b)(5)

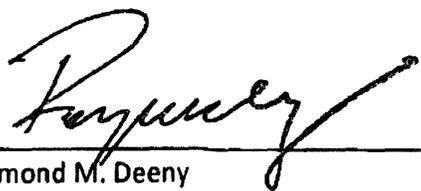
RECEIVED
MAR 17 2015
LEGAL SERVICES

CERTIFICATION

Per 10 CFR 719.21(b)(11)

✓
Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

✓ Dated: February 24, 2015

By: 
✓ Raymond M. Deeny

RECEIVED
MAR 17 2015
LEGAL SERVICES

Sherman Howard

Date	Name / Invoice Number	Quantity	Rate	Amount	Description
(b)(5)	Katherine Edinger	209	\$ 0.13	\$ 27.17	In-House Copywork
(b)(5)	Invoice=633429	209	\$ 0.10	\$ 20.90	
(b)(5)	Katherine Edinger	9	\$ 0.13	\$ 1.17	In-House Copywork
(b)(5)	Invoice=633429	9	\$ 0.10	\$ 0.90	
(b)(5)	Katherine Edinger	3	\$ 0.13	\$ 0.39	In-House Copywork
(b)(5)	Invoice=633429	3	\$ 0.10	\$ 0.30	
Total			✓	\$ 22.10	



RECEIVED
MAR 17 2005
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com

FEDERAL TAX PAYER ID NO [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 633484
✓ FEBRUARY 24, 2015

RE: ✓ PRC [REDACTED]

FOR PROFESSIONAL SERVICES RENDERED

✓ From 2/11/15 through 2/14/15 in
accordance with the itemized statement
attached:

OUR FEE:

[REDACTED]

DISBURSEMENTS:

0.00

INVOICE TOTAL:

[REDACTED]

021763.026

THIS INVOICE IS DUE UPON RECEIPT

RECEIVED
MAR 12 2015
LEGAL SERVICES

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5)
L160 A104 Raymond
Deeny

HOURS: (b)(5) RATE: 350 ✓ COST: (b)(5)
• (b)(5)

✓ (b)(5)
L190 A108 Katherine
Edinger

HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5)
• (b)(5)

✓ (b)(5)
L190 A108 Katherine
Edinger

HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5)
• (b)(5)

FEES:

(b)(5) ✓

RECEIVED

MAR 12 2015

LEGAL SERVICES

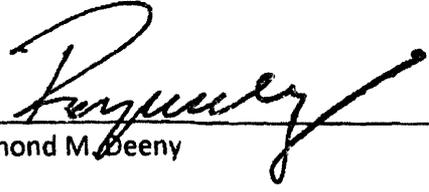
CERTIFICATION

Per 10 CFR 719.21(b)(11)

✓ Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client. ✓

✓ Dated: February 24, 2015

✓ By:


Raymond M. Deeny

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com

FEDERAL TAX PAYER ID NO.

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 633426
✓ FEBRUARY 24, 2015

RE: ✓ PRC

FOR PROFESSIONAL SERVICES RENDERED
From 2/4/15 through 2/14/15 in
✓ accordance with the itemized statement
attached:

OUR FEE:

✓

DISBURSEMENTS:

0.00

INVOICE TOTAL:

021763.033

THIS INVOICE IS DUE UPON RECEIPT

RECEIVED
MAR 12 2015
LEGAL SERVICES

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5)
L160 A108 Katherine Edinger

HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5)
(b)(5)

✓ (b)(5)
L160 A104 Raymond Deeny

HOURS: (b)(5) RATE: 350 ✓ COST: (b)(5)
(b)(5)

FEES:

(b)(5)

RECEIVED

MAR 12 2015

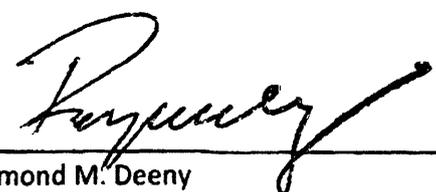
LEGAL SERVICES

CERTIFICATION

Per 10 CFR 719.21(b)(11)

✓ Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client. ✓

✓ Dated: February 24, 2015

✓ By: 
Raymond M. Deeny

RECEIVED
MAR 12 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com

FEDERAL TAX PAYER ID NO.

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 634465
✓ MARCH 2, 2015

RE: PRO

✓ FOR PROFESSIONAL SERVICES RENDERED
From 1/21/15 through 2/14/15 in
accordance with the itemized statement
attached:

OUR FEE:

✓

DISBURSEMENTS:

✓ 16.20

INVOICE TOTAL:

021763.024

THIS INVOICE IS DUE UPON RECEIPT

RECEIVED
MAR 17 2015
LEGAL SERVICES

DATE

DESCRIPTION OF SERVICES BILLED

DATE	DESCRIPTION OF SERVICES BILLED
✓ (b)(5)	HOURS: (b)(5) RATE: 320 / COST: (b)(5) L190 A104 Patrick Scully
✓ (b)(5)	HOURS: (b)(5) RATE: 320 / COST: (b)(5) L120 A106 Patrick Scully
✓ (b)(5)	HOURS: (b)(5) RATE: 320 / COST: (b)(5) L120 A105 Patrick Scully
✓ (b)(5)	HOURS: (b)(5) RATE: 200 / COST: (b)(5) L120 A104 Jonathon Watson
✓ (b)(5)	HOURS: (b)(5) RATE: 200 / COST: (b)(5) L120 A104 Jonathon Watson
✓ (b)(5)	HOURS: (b) RATE: 320 / COST: (b)(5) L120 A105 Patrick Scully
✓ (b)(5)	HOURS: (b)(5) RATE: 320 / COST: (b)(5) L190 A106 Patrick Scully
✓ (b)(5)	HOURS: (b)(5) RATE: 200 / COST: (b)(5) L120 A104 Jonathon Watson
✓ (b)(5)	HOURS: (b)(5) RATE: 200 / COST: (b)(5) L120 A103 Jonathon Watson
✓ (b)(5)	HOURS: (b)(5) RATE: 200 / COST: (b)(5) L120 A103 Jonathon Watson
✓ (b)(5)	HOURS: (b)(5) RATE: 320 / COST: (b)(5) L190 A106 Patrick Scully
✓ (b)(5)	HOURS: (b)(5) RATE: 200 / COST: (b)(5) L120 A104 Jonathon Watson
✓ (b)(5)	HOURS: (b)(5) RATE: 200 / COST: (b)(5) L120 A104 Jonathon Watson
✓ (b)(5)	HOURS: (b)(5) RATE: 200 / COST: (b)(5) L120 A104 Jonathon Watson

RECEIVED
MAR 17 2015
LEGAL SERVICE

✓ L120 A102 Jonathon Watson	(b)(5)			
✓ (b)(5) L120 A104 Jonathon Watson	HOURS: (b)(5)	RATE: 200 ✓	COST: (b)(5)	(b)(5)
✓ (b)(5) L120 A103 Jonathon Watson	HOURS: (b)(5)	RATE: 200 ✓	COST:	(b)(5)
✓ (b)(5) L190 A104 Patrick Scully	HOURS: (b)(5)	RATE: 320 ✓	COST:	(b)(5)
✓ (b)(5) L190 A104 Patrick Scully	HOURS: (b)(5)	RATE: 320 ✓	COST:	(b)(5)
✓ (b)(5) L120 A103 Jonathon Watson	HOURS: (b)(5)	RATE: 200 ✓	COST:	(b)(5)
✓ (b)(5) L190 A104 Patrick Scully	HOURS: (b)(5)	RATE: 320 ✓	COST:	(b)(5)
✓ (b)(5) L190 A108 Patrick Scully	HOURS: (b)(5)	RATE: 320 ✓	COST: (b)(5) ✓	(b)(5)
✓ (b)(5) L190 A106 Patrick Scully	HOURS: (b)(5)	RATE: 320 ✓	COST: (b)(5) ✓	(b)(5)
✓ (b)(5) L120 A103 Jonathon Watson	HOURS: (b)(5)	RATE: 200 ✓	COST: (b)(5) ✓	(b)(5)
✓ (b)(5) L190 A104 Patrick Scully	HOURS: (b)(5)	RATE: 320 ✓	COST: (b)(5) ✓	(b)(5)
✓ (b)(5) L120 A103 Jonathon Watson	HOURS: (b)(5)	RATE: 200 ✓	COST:	(b)(5)
✓ (b)(5) L120 A105 Patrick Scully	HOURS: (b)(5)	RATE: 320 ✓	COST: (b)(5) ✓	(b)(5)
✓ (b)(5) L120 A106 Patrick Scully	HOURS: (b)(5)	RATE: 320 ✓	COST:	(b)(5)
✓ (b)(5)	HOURS: (b)(5)	RATE: 200 ✓	COST:	(b)(5)

RECEIVED

MAR 17 2015

LEGAL SERVICES

✓ L120 A105 Jonathon Watson	(b)(5)			
✓ (b)(5) L120 A103 Jonathon Watson	(b)(5)	HOURS: (b)(5)	RATE: 200 ✓	COST: (b)(5)
✓ (b)(5) L190 A103 Patrick Scully	(b)(5)	HOURS: (b)(5)	RATE: 320 ✓	COST: (b)(5)
✓ (b)(5) L190 A104 Patrick Scully	(b)(5)	HOURS: (b)(5)	RATE: 320 ✓	COST: (b)(5)
✓ (b)(5) L120 A103 Jonathon Watson	(b)(5)	HOURS: (b)(5)	RATE: 200 ✓	COST: (b)(5)
✓ (b)(5) L190 A106 Patrick Scully	(b)(5)	HOURS: (b)(5)	RATE: 320 ✓	COST: (b)(5)
✓ (b)(5) L190 A103 Patrick Scully	(b)(5)	HOURS: (b)(5)	RATE: 320 ✓	COST: (b)(5)
✓ (b)(5) L120 A104 Jonathon Watson	(b)(5)	HOURS: (b)(5)	RATE: 200 ✓	COST: (b)(5)
✓ (b)(5) L190 A104 Patrick Scully	(b)(5)	HOURS: (b)(5)	RATE: 320 ✓	COST: (b)(5)
✓ (b)(5) L190 A108 Patrick Scully	(b)(5)	HOURS: (b)(5)	RATE: 320 ✓	COST: (b)(5)
✓ (b)(5) L190 A104 Patrick Scully	(b)(5)	HOURS: (b)(5)	RATE: 320 ✓	COST: (b)(5)
✓ (b)(5) L120 A104 Jonathon Watson	(b)(5)	HOURS: (b)(5)	RATE: 200 ✓	COST: (b)(5)

FEES:

(b)(5) ✓

DISBURSEMENTS:

In-House Copywork

16.20

TOTAL FEES AND DISBURSEMENTS:

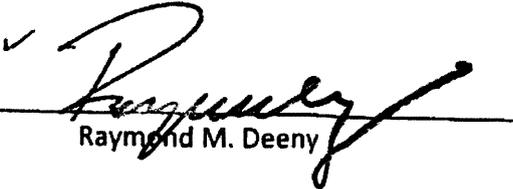
16.20
RECEIVE
 \$ (b)(5)
 MAR 17 1995
LEGAL SERVICE

CERTIFICATION

Per 10 CFR 719.21(b)(11)

✓ Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client. ✓

Dated: ✓ March 2, 2015 By: ✓


Raymond M. Deeny

RECEIVED
MAR 17 2015
LEGAL SERVICES

Sherman Howard

Date	Name / Invoice Number	Quantity	Rate	Amount	Description
(b)(5)	Patrick Scully	162	\$ 0.13	\$ 21.06	In-House Copywork
	Invoice=634465	162	\$ 0.10	\$ 16.20	
Total			✓	\$ 16.20	



RECEIVED
MAR 17 2005
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com

FEDERAL TAX PAYER ID NO.

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 635992
✓ MARCH 25, 2015

RE:

✓ FOR PROFESSIONAL SERVICES RENDERED
From 2/18/15 through 3/14/15 in
accordance with the itemized statement
attached:

✓ OUR FEE:

DISBURSEMENTS: 0.00

INVOICE TOTAL:

DATE

(b)(5)

L190 A104 Raymond
Deeny

DESCRIPTION OF SERVICES BILLED

HOURS: (b)(5) RATE: ✓ 350 / COST: (b)(5) /
(b)(5)

FEES:

(b)(5)

RECEIVED

APR 9 - 2015

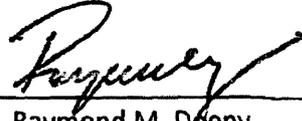
LEGAL SERVICES

CERTIFICATION

Per 10 CFR 719.21(b)(11)

Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

✓ Dated: March 25, 2015

✓ By: 
Raymond M. Deeny

RECEIVED
APR 8 - 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO. [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 635998
✓ MARCH 25, 2015

RE: ✓ PRC [REDACTED]

✓ FOR PROFESSIONAL SERVICES RENDERED
From 2/18/15 through 3/14/15 in
accordance with the itemized statement
attached:

OUR FEE:

[REDACTED]

DISBURSEMENTS:

0.00

INVOICE TOTAL:

[REDACTED]

021763.056

THIS INVOICE IS DUE UPON RECEIPT

RECEIVED
APR 9 - 2015
LEGAL SERVICES

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5)
L190 A104 Raymond Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5)
(b)(5)

✓ (b)(5)
L190 A108 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

✓ (b)(5)
L160 A104 Raymond Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5)
(b)(5)

FEES:

✓ (b)(5)

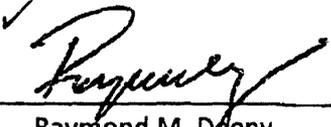
RECEIVED
APR 5 - 2015
LEGAL SERVICES

CERTIFICATION

Per 10 CFR 719.21(b)(11)

✓ Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

✓
Dated: March 25, 2015

✓
By: 
Raymond M. Deeny

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO. [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 635999
✓ MARCH 25, 2015

RE: PRC [REDACTED]

FOR PROFESSIONAL SERVICES RENDERED
✓ From 2/19/15 through 3/14/15 in
accordance with the itemized statement
attached:

OUR FEE:

✓ [REDACTED]

DISBURSEMENTS:

0.00

INVOICE TOTAL:

[REDACTED]

021763.057

THIS INVOICE IS DUE UPON RECEIPT

RECEIVED
APR 5 - 2015
LEGAL SERVICES

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5) L190 A108 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5)
✓ (b)(5) L190 A108 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5)
✓ (b)(5) L190 A106 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5)
✓ (b)(5) L190 A108 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5)
✓ (b)(5) L190 A108 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5)
✓ (b)(5) L190 A106 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5)

FEES:

(b)(5)

RECEIVED

APR 9 - 2007

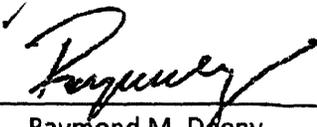
LEGAL SERVICES

CERTIFICATION

Per 10 CFR 719.21(b)(11)

✓
Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

✓
Dated: March 25, 2015

By: 
Raymond M. Deeny

RECEIVED
APR 9 - 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO.

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 636000
✓ MARCH 25, 2015

RE: ✓ PRC (b)(5)

✓ FOR PROFESSIONAL SERVICES RENDERED
From 2/17/15 through 3/14/15 in
accordance with the itemized statement
attached:

✓ OUR FEE: (b)(5)

✓ DISBURSEMENTS: 129.18

INVOICE TOTAL: (b)(5)

RECEIVED

APR 9 - 2015

LEGAL SERVICES

DATE

DESCRIPTION OF SERVICES BILLED

- ✓ (b)(5)
L190 A108 Katherine Edinger
- ✓ (b)(5)
L190 A106 Katherine Edinger
- ✓ (b)(5)
L190 A108 Katherine Edinger
- ✓ (b)(5)
L190 A108 Katherine Edinger
- ✓ (b)(5)
L190 A106 Katherine Edinger
- ✓ (b)(5)
L190 A108 Katherine Edinger
- ✓ (b)(5)
L190 A108 Katherine Edinger
- ✓ (b)(5)
L190 A106 Katherine Edinger
- ✓ (b)(5)
L190 A108 Katherine Edinger
- ✓ (b)(5)
L190 A108 Katherine Edinger

HOURS:	RATE:	COST:
(b)(5)	125	(b)(5)
(b)(5)		
(b)(5)	125	
(b)(5)		
(b)(5)	125	
(b)(5)		
(b)(5)	125	
Exchanged electronic mail with Mr. McCarthy's assistant		
(b)(5)		
(b)(5)		
(b)(5)	125	(b)(5)
(b)(5)		
(b)(5)	125	(b)(5)
(b)(5)		
(b)(5)	125	(b)(5)
(b)(5)		
(b)(5)	125	(b)(5)
(b)(5)		
(b)(5)	125	(b)(5)
(b)(5)		
(b)(5)	125	(b)(5)
(b)(5)		

FEES:

RECEIVED
 APR 9 - 2015
LEGAL SERVICES

DISBURSEMENTS:

Other

129.18

129.18 ✓

TOTAL FEES AND DISBURSEMENTS:

\$

(b)(5)

RECEIVED

APR 9 - 2015

LEGAL SERVICES

R.C. Simpson, Inc.

Suite 604, 5950 Fairview Road
Charlotte, NC 28210
Telephone 704-553-0716
Fax 704-553-0734
simpson.sqrs@att.net

141693

Sherman & Howard, LLC
Attn: Margi Heinen, Mgr. Library Service
Suite 3000, 633 17th Street
Denver, CO 80202

Date: 1/30/2015
Invoice No.: 01-15-86

Date	Description	Quantity	Rate	Amount
(b)(5)			30.00	(b)(5)

✓ R.C. Simpson Cost \$ (b)(5)
Denver Use Tax (3.65%) \$
Colorado Use Tax (4.0%) \$
Total \$ (b)(5) ✓

Denver Use Tax raised to 3.65% in 2015
Colorado & Denver Use Tax typically paid on the 15th
of the following month

Total:

✓ (b)(5)

Thank you for your business! Invoice due upon receipt.

Please return one copy of this invoice with your payment,
making any necessary corrections in the address.

We always appreciate your referrals.

RECEIVED

APR 9 - 2015

LEGAL SERVICES

The Front Image:

Print

THE FACE OF THIS CHECK HAS A SECURITY VOID BACKGROUND PATTERN DO NOT CASH IF THE VOID VOID IS VISIBLE

SHERMAN & HOWARD L.L.C.
PROFESSIONAL ACCOUNT OPERATING
803 SEVENTEENTH STREET, SUITE 3000
DENVER, COLORADO 80202

COLORADO BUSINESS BANK
19-398
100
336459

PAY TO THE ORDER OF (b)(5)

DATE 03/03/15 AMOUNT \$(b)(5)

R.C. SIMPSON, INC.
5950 FAIRVIEW ROAD
SUITE 604, II FAIRVIEW PLAZA
CHARLOTTE, NC 28210

SHERMAN & HOWARD L.L.C.
VOID AFTER 90 DAYS

(b)(4)

The Back Image:

Print

Seq: (b)(4)
Batch: (b)(4)
Date: 03/11/15

ENDORSE HERE
PAY TO THE ORDER OF (b)(4)

DO NOT WRITE ABOVE OR BELOW THIS LINE
NUMBERED AND EXTENDED TO TENTH LINE

(b)(4)

RECEIVED
APR 9 - 2015
LEGAL SERVICES

CERTIFICATION

✓

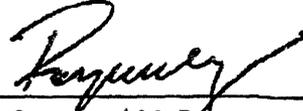
Per 10 CFR 719.21(b)(11)

Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

✓

Dated: March 25, 2015

✓

By: 
Raymond M. Deeny

RECEIVED
APR 9 - 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com

FEDERAL TAX PAYER ID NO.

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 635997
✓ MARCH 25, 2015

RE: ✓ PRC

✓ FOR PROFESSIONAL SERVICES RENDERED
From 2/16/15 through 3/14/15 in
accordance with the itemized statement
attached:

OUR FEE:

✓

DISBURSEMENTS:

0.00

INVOICE TOTAL:

021763.052

THIS INVOICE IS DUE UPON RECEIPT

RECEIVED
APR 9 - 2015
LEGAL SERVICES

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5)
L190 A108 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

✓ (b)(5)
L190 A108 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

✓ (b)(5)
L190 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

✓ (b)(5)
L190 A108 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

✓ (b)(5)
L190 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

✓ (b)(5)
L190 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5) /
(b)(5)

✓ (b)(5)
L190 A108 Raymond Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5)
(b)(5)

✓ (b)(5)
L190 A108 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

✓ (b)(5)
L190 A108 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

RECEIVED

APR 9 - 2015

LEGAL SERVICES

✓ (b)(5)

L190 A108 Katherine
Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)

(b)(5)

FEES:

(b)(5)

RECEIVED

APR 9 - 2015

LEGAL SERVICES

CERTIFICATION

Per 10 CFR 719.21(b)(11)

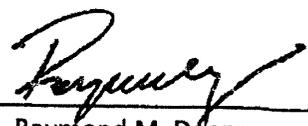
✓

Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

✓

Dated: March 25, 2015

✓

By: 
Raymond M. Deeny

RECEIVED
APR 8 - 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO. [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 635996
✓ MARCH 25, 2015

RE: ✓ PRC [REDACTED]

✓ FOR PROFESSIONAL SERVICES RENDERED
From 3/4/15 through 3/14/15 in
accordance with the itemized statement
attached:

OUR FEE:

[REDACTED]

DISBURSEMENTS:

0.00

INVOICE TOTAL:

[REDACTED]

021763.047

THIS INVOICE IS DUE UPON RECEIPT

RECEIVED
APR 9 - 2015
LEGAL SERVICES

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5)
L160 A104 Raymond
Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5)
(b)(5)

✓ (b)(5)
L160 A106 Raymond
Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5)
(b)(5)

FEES:

(b)(5)

RECEIVED

APR 9 - 2015

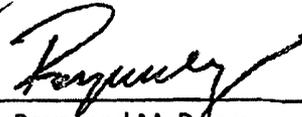
LEGAL SERVICES

CERTIFICATION

Per 10 CFR 719.21(b)(11)

✓ Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

✓
Dated: March 25, 2015

✓
By: 
Raymond M. Deeny

RECEIVED
APR 9 - 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO. [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 636695
✓ MARCH 31, 2015

RE: ✓ PRC [REDACTED]

FOR PROFESSIONAL SERVICES RENDERED

✓ From 2/18/15 through 3/14/15 in
accordance with the itemized statement
attached:

✓ OUR FEE:

[REDACTED]

✓ DISBURSEMENTS:

63.08

INVOICE TOTAL:

[REDACTED]

021763.024

THIS INVOICE IS DUE UPON RECEIPT

RECEIVED
APR 9 - 2015
LEGAL SERVICES

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5)	L190 A108 Patrick Scully	HOURS: (b)(5)	RATE: 320 ✓	COST: (b)(5) ✓
✓ (b)(5)	L190 A108 Patrick Scully	HOURS: (b)(5)	RATE: 320	COST: (b)(5)
✓ (b)(5)	L120 A106 Patrick Scully	HOURS: (b)(5)	RATE: 320	COST: (b)(5)
✓ (b)(5)	L190 A108 Patrick Scully	HOURS: (b)(5)	RATE: 320	COST: (b)(5) ✓
✓ (b)(5)	L190 A108 Patrick Scully	HOURS: (b)(5)	RATE: 320	COST: (b)(5) ✓
✓ (b)(5)	L120 A104 Jonathon Watson	HOURS: (b)(5)	RATE: 200 ✓	COST: (b)(5) ✓
✓ (b)(5)	L120 A102 Jonathon Watson	HOURS: (b)(5)	RATE: 200	COST: (b)(5) ✓

FEES:

(b)(5)

DISBURSEMENTS:

In-House Copywork
Federal Express

✓ 2.30 ✓
✓ 60.78 ✓

63.08

TOTAL FEES AND DISBURSEMENTS:

\$ (b)(5)

RECEIVED

APR 9 - 2008

LEGAL SERVICES

Date	Name / Invoice Number	Quantity	Rate	Amount	Description
(b)(5)	Flori Lambart Invoice=636695	23	0.13	\$ 2.99	In-House Copywork
		23	0.1	\$ 2.30	
Total				\$ 2.30	

RECEIVED
 APR 9 - 2003
LEGAL SERVICES

FILED

File: P:\FEDERAL\...
Non Responsive

Non Responsive

Mary Ann Meise
VER
James A. Lundberg, Arbitrator

Non Responsive

SHERMAN & HOWARD, LLC
US
000

Non Responsive

(b)(4)

633 17TH STREET,
2925 Dean Parkway

\$29.61

2961+USDI

(b)(4)

Non Responsive

Non Responsive

Non Responsive

Non Responsive

Mary Ann Meise
SEATTLE
Thomas A. Leahy, Esq.

Non Responsive

SHERMAN & HOWARD, LLC
DS
Reid, McCarthy, Ballew and Lea
US

633 17TH STREET,

100 W. Harrison

1117+USDI

(b)(4)

\$3.17

Non Responsive

Non Responsive

VED

APR 3 - 2015

LEGAL SERVICES

The Front Image:

Print

THE FRONT OF THIS CHECK HAS A SECURITY VOID BACKGROUND PATTERN. DO NOT CASH IF THIS VOID IS NOT VISIBLE.

SHERMAN & HOWARD L.L.C.
PROFESSIONAL ACCOUNT OPERATING
630 BEVERLYMATH STREET, SUITE 3000
DENVER, COLORADO 80202

COLORADO BUSINESS BANK
831 17TH STREET
DENVER, COLORADO 80202

336329

PAY ONE THOUSAND EIGHT HUNDRED THIRTY-EIGHT AND 59/100 DOLLARS
TO THE ORDER OF

DATE 02/26/15 AMOUNT \$1,838.59

FEDEX - EXPRESS CORPORATION
ATTN: SCOTT VENEKASE
3965 AIRWAYS BLVD., MODULE G, 4th FL.
MEMPHIS, TN 38116

SHERMAN & HOWARD L.L.C.
VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE
Scott Venekase
AUTHORIZED SIGNATURE

THIS CHECK LINE IS INCURRED ON
CHECK ONLY BILLS

(b)(4)

The Back Image:

Print

ENDORSE HERE
X

DO NOT WRITE STAMP OR SIGN BELOW THIS LINE
PRESERVED FOR FEDERAL INSTITUTIONS USE

03-10-2015 (b)(4)

(b)(4)

RECEIVED

APR 3 - 2015

LEGAL SERVICES

CERTIFICATION

✓

Per 10 CFR 719.21(b)(11)

Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

✓

Dated: March 31, 2015

✓

By: _____

Raymond M. Deeny
Raymond M. Deeny

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO. [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 635995
✓ MARCH 25, 2015

RE: ✓ PRC [REDACTED]

FOR PROFESSIONAL SERVICES RENDERED

✓ From 2/17/15 through 3/14/15 in
accordance with the itemized statement
attached:

OUR FEE:

[REDACTED]

DISBURSEMENTS:

0.00

INVOICE TOTAL:

[REDACTED]

021763.043

THIS INVOICE IS DUE UPON RECEIPT

RECEIVED
APR 9 - 2015
LEGAL SERVICES

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5)
L190 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)

(b)(5)

✓ (b)(5)
L190 A104 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)

(b)(5)

✓ (b)(5)
L190 A104 Raymond Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5)

(b)(5)

FEES:

(b)(5)

RECEIVED

APR 9 - 2018

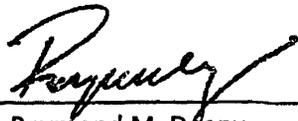
LEGAL SERVICES

CERTIFICATION

Per 10 CFR 719.21(b)(11)

✓ Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

✓ Dated: March 25, 2015

✓ By: 
Raymond M. Deeny

RECEIVED
APR 5 - 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO. [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 635993
✓ MARCH 25, 2015

RE: ✓ PRC [REDACTED]

FOR PROFESSIONAL SERVICES RENDERED

✓ From 2/23/15 through 3/14/15 in
accordance with the itemized statement
attached:

OUR FEE:

[REDACTED]

DISBURSEMENTS:

0.00

INVOICE TOTAL:

[REDACTED]

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5)	L190 A106 Katherine Edinger	HOURS: (b)(5)	RATE: 125	COST: (b)(5)
✓ (b)(5)	L190 A108 Katherine Edinger	HOURS: (b)(5)	RATE: 125	COST: (b)(5)
✓ (b)(5)	L190 A106 Katherine Edinger	HOURS: (b)(5)	RATE: 125	COST: (b)(5)
✓ (b)(5)	L190 A108 Katherine Edinger	HOURS: (b)(5)	RATE: 125	COST: (b)(5)
✓ (b)(5)	L190 A108 Katherine Edinger	HOURS: (b)(5)	RATE: 125	COST: (b)(5)
✓ (b)(5)	L190 A103 Katherine Edinger	HOURS: (b)(5)	RATE: 125	COST: (b)(5)

FEES:

(b)(5)

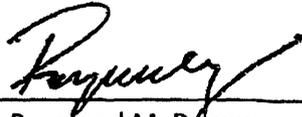
RECEIVED
APR 9 - 2015
LEGAL SERVICES

CERTIFICATION

Per 10 CFR 719.21(b)(11)

✓ Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

✓ Dated: March 25, 2015

✓ By: 
Raymond M. Deeny

RECEIVED
APR 5 - 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO. [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓
INVOICE NO. 635994
MARCH 25, 2015

RE: ✓ PRC [REDACTED]

✓ FOR PROFESSIONAL SERVICES RENDERED
From 2/3/15 through 3/14/15 in
accordance with the itemized statement
attached:

OUR FEE:

[REDACTED]

DISBURSEMENTS:

0.00

INVOICE TOTAL:

[REDACTED]

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5)
L190 A104 Katherine
Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

✓ (b)(5)
L190 A106 Katherine
Edinger

HOURS: (b)(5) RATE: 125 COST:
(b)(5)

✓ (b)(5)
L190 A104 Raymond
Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5)
(b)(5)

FEES:

(b)(5)

RECEIVED

APR 5 - 2015

LEGAL SERVICES

CERTIFICATION

Per 10 CFR 719.21(b)(11)

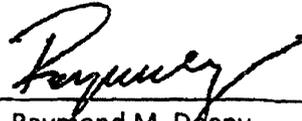
✓

Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

✓

Dated: March 25, 2015

✓

By: 
Raymond M. Deeny

RECEIVED
APR 9 - 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 638132
✓ APRIL 28, 2015

RE: ✓ [REDACTED] (b)(5)

FOR PROFESSIONAL SERVICES RENDERED

✓ From 3/29/15 through 4/18/15 in
accordance with the itemized statement
attached:

OUR FEE:

[REDACTED] (b)(5)

DISBURSEMENTS:

0.00

INVOICE TOTAL:

[REDACTED] (b)(5)

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5)	HOURS: (b)(5) RATE: 350 COST: (b)(5)
L190 A106 Raymond Deeny	(b)(5)
✓ (b)(5)	HOURS: (b)(5) RATE: 125 COST: (b)(5)
L190 A108 Katherine Edinger	(b)(5)
✓ (b)(5)	HOURS: (b)(5) RATE: 125 COST: (b)(5)
L190 A106 Katherine Edinger	(b)(5)
✓ (b)(5)	HOURS: (b)(5) RATE: 125 COST: (b)(5)
L190 A106 Katherine Edinger	(b)(5)
✓ (b)(5)	HOURS: (b)(5) RATE: 125 COST: (b)(5)
L190 A110 Katherine Edinger	(b)(5)
✓ (b)(5)	HOURS: (b)(5) RATE: 125 COST: (b)(5)
L110 A104 Katherine Edinger	(b)(5)
✓ (b)(5)	HOURS: (b)(5) RATE: 350 COST: (b)(5)
L440 A105 Raymond Deeny	(b)(5)
✓ (b)(5)	HOURS: (b)(5) RATE: 350 COST: (b)(5)
L190 A106 Raymond Deeny	(b)(5)
✓ (b)(5)	HOURS: (b)(5) RATE: 125 COST: (b)(5)
L110 A105 Katherine Edinger	(b)(5)
✓ (b)(5)	HOURS: (b)(5) RATE: 125 COST: (b)(5)
L110 A110 Katherine Edinger	(b)(5)

RECEIVED

MAY 27 2015

LEGAL SERVICES

✓ (b)(5)
L310 A104 Raymond
Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5)
(b)(5)

FEES:

(b)(5)

RECEIVED

MAY 27 2015

LEGAL SERVICES

CERTIFICATION

Per 10 CFR 719.21(b)(11)

Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

✓
Dated: ✓ April 28, 2015 By: ✓ 
Raymond M. Deeny

RECEIVED
MAY 27 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 633430
✓ FEBRUARY 24, 2015

✓
RE: [REDACTED]

FOR PROFESSIONAL SERVICES RENDERED
From 1/26/15 through 2/14/15 in
accordance with the itemized statement
attached:

OUR FEE: ✓ [REDACTED]

DISBURSEMENTS: ✓ 8.70

INVOICE TOTAL: [REDACTED]

RECEIVED
MAR 17 2015
LEGAL SERVICES

DATE

DESCRIPTION OF SERVICES BILLED

(b)(5)
✓ L190 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5)
(b)(5)

(b)(5)
✓ L190 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5)
(b)(5)

(b)(5)
✓ L190 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

(b)(5)
✓ L190 A110 Katherine Edinger

HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5)
(b)(5)

(b)(5)
✓ L190 A110 Katherine Edinger

HOURS: (b)(5) RATE: 125 ✓ COST:
(b)(5)

(b)(5)
✓ L190 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5)
(b)(5)

(b)(5)
✓ L190 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5)
(b)(5)

(b)(5)
✓ L190 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

(b)(5)
L110 A104 Katherine Edinger

HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5)
(b)(5)

(b)(5)
✓ L110 A104 Katherine Edinger

HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5)
(b)(5)

(b)(5)
✓ L190 A110 Katherine Edinger

HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5) ✓
(b)(5)

(b)(5)
L190 A110 Katherine

HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5)
(b)(5)

RECEIVED

MAR 17 2015

Edinger

(b)(5)

L190 A103 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

(b)(5)

✓ L190 A104 Raymond Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5)
(b)(5)

(b)(5)

✓ L190 A104 Raymond Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5)
(b)(5)

(b)(5)

✓ L190 A103 Raymond Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5)
(b)(5)

FEES:

(b)(5)

DISBURSEMENTS:

In-House Copywork

✓ 8.70

8.70

TOTAL FEES AND DISBURSEMENTS:

\$ (b)(5)

RECEIVED

MAR 17 2015

LEGAL SERVICES

CERTIFICATION

Per 10 CFR 719.21(b)(11)

Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

✓

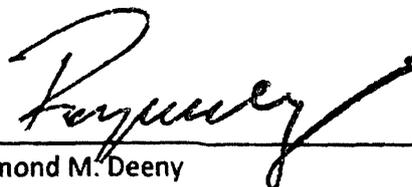
Dated: February 24, 2015

✓

By: _____

Raymond M. Deeny

✓



RECEIVED
MAR 17 2015
LEGAL SERVICES

Sherman Howard

Date	Name / Invoice Number	Quantity	Rate	Amount	Description
[Redacted]	Katherine Edinger	33	\$ 0.13	\$ 4.29	In-House Copywork
	Invoice=633430	33	\$ 0.10	\$ 3.30	
	Katherine Edinger	53	\$ 0.13	\$ 6.89	In-House Copywork
	Invoice=633430	53	\$ 0.10	\$ 5.30	
	Katherine Edinger	1	\$ 0.13	\$ 0.13	In-House Copywork
	Invoice=633430	1	\$ 0.10	\$ 0.10	
Total				\$ 8.70	

✓



RECEIVED
MAR 17 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

INVOICE NO. 643418
JUNE 29, 2015

RE:

[REDACTED] (b)(5)

FOR PROFESSIONAL SERVICES RENDERED
From 5/29/15 through 6/13/15 in
accordance with the itemized statement
attached:

OUR FEE:

[REDACTED] (b)(5)

DISBURSEMENTS:

896.44

INVOICE TOTAL:

[REDACTED] (b)(5)

021763.049

THIS INVOICE IS DUE UPON RECEIPT

RECEIVED
JUL 22 2015
LEGAL SERVICES

DATE

DESCRIPTION OF SERVICES BILLED

(b)(5)

L310 A103 Raymond Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5)
(b)(5)

(b)(5)

L320 A106 Raymond Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5)
(b)(5) (b)(5)

(b)(5)

L190 A105 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

(b)(5)

L190 A103 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

(b)(5)

L310 A103 Raymond Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5)
(b)(5)

(b)(5)

L310 A106 Raymond Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5)
(b)(5) (b)(5)

(b)(5)

L190 A105 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

(b)(5)

L190 A104 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5) (b)(5)

(b)(5)

L190 A103 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5) (b)(5)

(b)(5)

L190 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5) (b)(5)

(b)(5)

L190 A106 Raymond Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5)
(b)(5) (b)(5)

RECEIVED

JUL 22 2007

LEGAL SERVICES

(b)(5)

L160 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5) (b)(5)

(b)(5)

L190 A103 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5) (b)(5)

(b)(5)

L190 A103 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5) (b)(5)

(b)(5)

L190 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5) (b)(5)

(b)(5)

L190 A104 Raymond Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5)
(b)(5) (b)(5)

(b)(5)

L190 A108 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5) (b)(5)
(b)(5)

(b)(5)

L190 A104 Raymond Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5)
(b)(5) (b)(5)

(b)(5)

L190 A108 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5) (b)(5)

(b)(5)

L190 A104 Raymond Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5)
(b)(5) (b)(5)

(b)(5)

L190 A106 Raymond Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5)
(b)(5) (b)(5)

(b)(5)

L190 A105 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5) (b)(5)

RECEIVED

JUL 22 2015

LEGAL SERVICES

(b)(5)

L190 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

(b)(5)

L190 A103 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

(b)(5)

L250 A103 Raymond Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5)
(b)(5)

FEES:

(b)(5)

DISBURSEMENTS:

Out of Town Travel 822.37
Delivery Charges 74.07

896.44

TOTAL FEES AND DISBURSEMENTS:

\$ (b)(5)

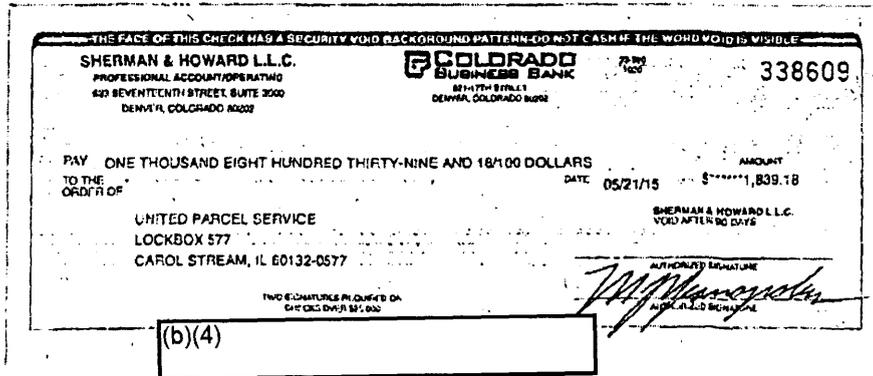
RECEIVED
JUL 22 2015
LEGAL SERVICES

Online Check Imaging

Account Number	Check Number	Amount	Paid Date	Bank Reference	Cust. Reference
(b)(4)	338609	1,839.18	05/27/2015	(b)(4)	

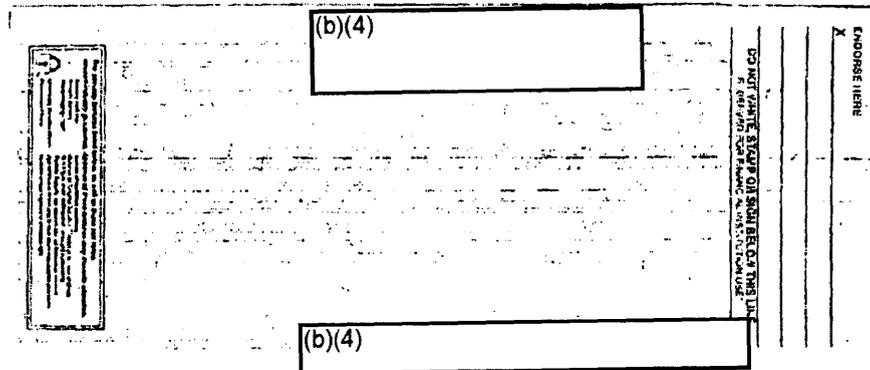
The Front Image:

Print



The Back Image:

Print



CHPRC Chg = \$74.07

RECEIVED
JUL 22 2015
LEGAL SERVICES

(b)(4)



Shipped from:
SHERMAN & HOWARD LLC
90 N CASCADE AVE RM 1500
COLORADO SPRINGS, CO 80903-1699

Plan (b)(4)

Various
(b)(4)

SHERMAN & HOWARD LLC
STACY ELDER
633 17 TH ST RM 3000
DENVER, CO 80202

Delivery Service Invoice

Invoice date **May 16, 2015**
Invoice number **00000V1153205**
Shipper number (b)(4)
Control ID
Page 1 of 5

Bar Code Value : 340D8B953



(800) 811-1044
Monday - Friday
6:00 a.m. - 9:00 p.m. E.T.

or write:
UPS
P.O. Box 7247-0244
Philadelphia, PA 19170-0001

Incentive Savings

Total incentive savings this period \$ 213.12
Your amount due this period includes these savings.
See incentive summary section for details.

Account Status Summary
Weekly Payment Plan

Amount Due This Period \$ 156.59
Amount Outstanding (prior invoices) \$ 0.00
Total Amount Outstanding \$ 156.59

Questions about your charges?

To get a better understanding of the charges on your invoice, visit our invoice guide and glossary of billing charges at ups.com/invoiceguide.

Thank you for using UPS.
Summary of Charges

Page		Charge
4	Outbound	
4	UPS CampusShip	\$ 143.60
5	Adjustments & Other Charges	\$ 12.99
5	Service Charges	\$ 0.00
Amount due this period		\$ 156.59

UPS payment terms require payment of this bill by May 27, 2015.

Payments received late are subject to a late payment fee of 6% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at ups.com for details)

Note: This invoice may contain a fuel surcharge as described at ups.com. The published fuel surcharge is 5.50% for UPS Ground Services and 4.25% for UPS Air Services, UPS 3 Day Select, and International services. For more information, visit ups.com.

Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips.



Return Portion

SHERMAN & HOWARD LLC
STACY ELDER
633 17 TH ST RM 3000
DENVER, CO 80202

Invoice Date **May 16, 2015**
Invoice Number **00000V1153205**
Shipper Number (b)(4)

Amount due this period \$ 156.59
Amount enclosed \$ 156.59

If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

UPS
LOCKBOX 577
CAROL STREAM, IL 60132-0577

(b)(4)

RECEIVED

JUL 22 2015

LEGAL SERVICES



Delivery Service Invoice

Invoice date **May 16, 2015**
Invoice number 00000V1153205
Shipper number (b)(4)

Incentives

Outbound

Service	Date	Incentive Plan	
Incentive Level	Count	Published Charges	Incentive Credit
Fuel Surcharge	05/16/2015		-8.27
Next Day Air Commercial Package	05/09/2015	(b)(4)	
Electronic Processed Tier	1	146.70	-86.55
Tier incentive based on an average weekly revenue of \$2,157.60 for W/E: 05/10/2014 - W/E: 05/02/2015.			
Next Day Air Commercial Package	05/16/2015	(b)(4)	
Electronic Processed Tier	2	135.20	-79.77
Tier incentive based on an average weekly revenue of \$2,169.01 for W/E: 05/17/2014 - W/E: 05/09/2015.			
Next Day Air Saver Commercial Package	05/09/2015	(b)(4)	
Electronic Processed Tier	1	28.10	-15.74
Tier incentive based on an average weekly revenue of \$2,157.60 for W/E: 05/10/2014 - W/E: 05/02/2015.			
Next Day Air Saver Commercial Package	05/16/2015	(b)(4)	
Electronic Processed Tier	1	22.30	-12.49
Tier incentive based on an average weekly revenue of \$2,169.01 for W/E: 05/17/2014 - W/E: 05/09/2015.			
Total Outbound			-202.82

Incentives

Service Charges

Service	Date	Incentive Plan	
Incentive Level	Count	Published Charges	Incentive Credit
Weekly Service Charge	05/16/2015	(b)(4)	
Basic	1	10.30	-10.30
Total Service Charges			-10.30
Total Incentives			-213.12

RECEIVED

JUL 22 2015

LEGAL SERVICES



Delivery Service Invoice

Invoice date **May 16, 2015**

Invoice number **00000V1153205**

Shipper number **(b)(4)**

Page 3 of 5

Account Status
Weekly Payment Plan

Payments Applied

Invoice Number	Invoice Date	Amount Paid
00000V1153175	04/25/2015	\$ 9.08
00000V1153185	05/02/2015	\$ 61.94

RECEIVED
MAY 22 2015
LEGAL SERVICES



Delivery Service Invoice

Invoice date May 16, 2015
Invoice number 00000V1153205
Shipper number (b)(4)

Page 4 of 5

Outbound

UPS CampusShip

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
05/08	(b)(4)	Next Day Air Commercial	99352	105	20	146.70	-86.55	60.15
		Fuel Surcharge				6.23	-3.68	2.55
		Total				152.93	-90.23	62.70

1st ref: (b)(4)

UserID: (b)(4)

Sender: Katherine Edinger
SHERMAN & HOWARD LLC
90 N CASCADE AVE
COLORADO SPRINGS CO 80903

Receiver: GUEST-RAY DEENY
Homewood Suites by Hilton Rich
1060 George Washington Way
RICHLAND WA 99352

+ 11.37 P5 5
74.07

	(b)(4)	Next Day Air Saver Commercial	80111	132	5	26.10	-15.74	12.36
		Fuel Surcharge				1.19	-0.67	0.52
		Total				29.29	-16.41	12.88

1st ref: (b)(4)

UserID: (b)(4)
Sender: Carol Fi
SHERM/
90 N CA
COLORA

+ .72 P5 5
13.60

05/13	(b)(4)							31.53
-------	--------	--	--	--	--	--	--	-------

1st ref: 08
Sender:

(b)(4)

Fuel Surcharge

1st ref: 0t
Sender:

32.87
+ 1.90 P5 5
33.77

23.90

05/14	(b)(4)	Letter						1.34
		Fuel Surcharge				0.95	-0.53	0.42
		Total				23.25	-13.02	10.23

1st
Us
Se

Total for UserID: SF

Total UPS CampusShip

Total Outbound

143.60
143.60
143.60

5 Package(s) 346.42 -202.82 143.60

RECEIVED
JUL 22 2015
LEGAL SERVICES



Delivery Service Invoice

Invoice date **May 16, 2015**
 Invoice number **00000V1153205**
 Shipper number [redacted]

(b)(4)

Page 5 of 5

Adjustments & Other Charges

Shipping Charge Corrections Learn how to avoid future shipping charge corrections. Visit www.ups.com/avoidcharges.

Pickup Date	Tracking Number	Original Service/ Corrected Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount
(b)(4)	[redacted]	Next Day Air	99352	105	20	146.70	-86.55	60.15	
		Next Day Air	99352	105	26.0	173.30	-102.25	71.05	
		Fuel Surcharge				1.14	-0.67	0.47	11.37
(b)(4)		1st ref: [redacted]							
		Sender: SHERMAN & HOWARD LLC COLORADO SPRINGS CO 80903			Receiver: GUEST-RAY DEENY Homewood Suites by Hilton Rich RICHLAND WA 99352				
(b)(4)	[redacted]	Next Day Air Saver	80111	132	5	28.10	-15.74	12.36	
		Next Day Air Saver	80111	132	6.0	29.65	-16.60	13.05	
		Fuel Surcharge				0.07	-0.04	0.03	0.72
(b)(4)		1st ref: [redacted]							
		Sender: SHERMAN & HOWARD LLC COLORADO SPRINGS CO 80903			Receiver: MS. Joan Timmerman, Red Robin Internationa l, Inc. GREENWOOD VILLAGE CO 80111				
(b)(4)	05/13	Next Day Air	18702	107	4	76.90	-45.37	31.53	
		Next Day Air	18702	107	5.0	79.00	-46.61	32.39	
		Fuel Surcharge				0.09	-0.05	0.04	0.90
(b)(4)		1st ref: [redacted]							
		Sender: SHERMAN & HOWARD LLC COLORADO SPRINGS CO 80903			Receiver: GUEST: RAY DEENY Hilton Garden Inn Wilkes-Barre WILKES BARRE PA 18702				
Total Shipping Charge Corrections						3 Package(s)		12.99	
Total Adjustments & Other Charges									12.99

Service Charges

Week Ending Date	Explanation	Published Charge	Incentive Credit	Billed Charge
05/16	Weekly Service Charge	10.30	-10.30	0.00
Total Service Charges		10.30	-10.30	0.00

RECEIVED
 JUL 22 2015
 LEGAL SERVICES

Sherman & Howard L.L.C.
Travel Expense Voucher

Name: Raymond M. Deeny	Timekeeper #: 0121	Timekeeper Initials: <i>RMD/MDM</i>
Destination: Richland, WA	Date Started: 5/11/15	Date Ended: 5/14/15
Reason for Trip: (b)(5)		

Transportation	Amount
Plane: - <i>Previously reimbursed</i>	
Car: (57.5¢ per mile)	
Parking, Cab 5/11/15 Cab to Airport	61.20
Rental Car 5/11/15-5/14/15 Budget Rent-A-Car	448.67
Hotel: 5/11/15-5/14/15 Homewood Suites	311.25
Meals: 5/12/15 Homewood Suites	1.25
Entertainment:	
Telephone Calls:	
Miscellaneous:	
Total	\$ 822.37
Less Cash Advance	()
Refund Traveler Firm	\$ 822.37

Indicate Breakout of Charges here

G.L. No.	_____	Timekeeper #	_____	_____
G.L. No.	_____	Timekeeper #	_____	_____
G.L. No.	_____	Timekeeper #	_____	_____
Client No.	_____	Disb. Cat Tmk #	_____	_____
Client No.	_____	Disb. Cat Tmk #	_____	_____
Client No.	_____	Disb. Cat Tmk #	_____	_____
Total				_____

Pursuant to the Omnibus Budget Reconciliation Act of 1993 only 50% of amounts spent on meals and entertainment are deductible. Please separate meals and entertainment out of hotel expenses.

*Prior to submitting this form to accounting, please attach with a paper clip a copy of all supporting receipts. (Original receipts will not be accepted or returned.)

RECEIVED

MAY 22 2015

LEGAL SERVICES

--ORIGINAL--
Mile High Cab
303-337-2222

Cab # 0375

(b)(4) HACK: [REDACTED]

CUSTOMER COPY
05/11/15 TR 952
START END MILES
16:05 16:05 0.0
Fare: \$ 51.00
Extra: \$ 0.00
Toll: \$ 0.00
Srch: \$ 0.00
Tip: \$ 10.20
TOTAL: \$ 61.20

Card: (b)(4),(b)(6)
AUTH: [REDACTED]

THANKS

*Client
charge*

RECEIVED
JUL 22 2015
LEGAL SERVICES



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 450474986

RECEIPT

Your Information

Customer Name: RAYMOND DEENEY
Method of Payment: VISA (b)(4) (b)(6)

Your Vehicle Information

Vehicle Number: (b)(4)
Vehicle Group Rented: Standard SUV-7 Pass
Vehicle Group Charged: Full-Size
Vehicle Description: WHI CHEVY TRAVERSE 4WD
License Plate Number: (b)(4) (b)(6)
Odometer Out: 12855
Odometer In: 12896
Total Driven: 441
Fuel Gauge Reading: 7/8

Your Rental

Pickup Date/Time: MAY 11, 2015 @ 6:26PM
Pickup Location: 3601 NORTH 20TH AVENUE
TRI-CITIES AIRPORT
PASCO, WA, 99301, US
509-547-6902

Return Date/Time: MAY 14, 2015 @ 5:00AM
Return Location: 3601 NORTH 20TH AVENUE
TRI-CITIES AIRPORT
PASCO, WA, 99301, US
509-547-6902

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY)

Rate Chart:	Free Miles:	Time and Mileage:
Miles: UNLIMITED		Your Discount: 3 DY @ 45.00 = 32.75
Hourly: 33.78		135.00
Daily: 45.00		
Ad'l day: 0.00		
Weekly: 250.00		Time and Mileage: 135.00
Monthly: .00		

Your Optional Products/Services

Loss Damage Waiver:	28.99	Accepted
PAE	4.25	Accepted
SLI	11.69	Accepted
1 RSN 6.99/DY 48.93/WK		
1 XMR 7.99/DY 24.99/WK MX 39.99		
Optional Services Total:	173.73	

Your Taxable Fees

10.00% Concession Fee	36.96
VEH LICENSE RECOUP 0.34/DY	1.02
ENERGY RECOVERY FEE 0.60/DY	1.80
Optional Services Total Taxable:	38.94
Sub-total Charges:	213.72
TAX 8.600%	18.38

Your Non-Taxable Products/Services

RENTAL TAX	14.75
FUEL PURCH OPT	58.03
CUSTOMER FACILITY CHARGE 3.0	9.00
Optional Services Total Non Taxable:	134.79

32.75 x 3 = 97.50 car
15.11 TX
7.35 Gas

\$119.96 Total

\$448.67

- 119.96 covered

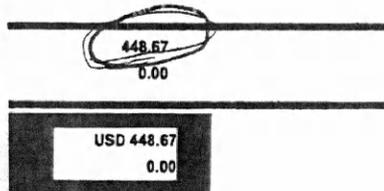
\$328.71 (Not covered)

441 miles

Joelle 58.03

See attached email from Sherman & Howard then decide what we will not cover.

Thp



budget.com.
was checked in by WILLIAMS.

32.75 x 3 =

97.50 car
15.11 TX
7.35 gas

- 119.96 Total

448.67
(328.71)



HOMEWOOD SUITES RICHLAND
 1060 GEORGE WASHINGTON WAY
 RICHLAND, WA 99352
 United States of America
 TELEPHONE 509-371-1550 • FAX 509-371-1551
 Reservations
 www.hilton.com or 1 800 HILTONS

DEENY, RAYMOND

90 SOUTH CASCADE AVENUE
 SUITE 1500
 COLORADO SPRINGS CO 80903
 UNITED STATES OF AMERICA

Room No: 407/NKS
 Arrival Date: 5/11/2015 8:52:00 PM
 Departure Date: 5/14/2015 12:15:00 PM
 Adult/Child: 1/0
 Cashier ID: BETR/BERENICE
 Room Rate: 92.00
 AL:
 HH # (b)(4),(b)(6)
 VAT #
 Folio No/Che (b)(4),(b)(6)

Confirmation Number: (b)(4),(b)(6)

HOMEWOOD SUITES RICHLAND 5/27/2015 1:25:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
5/11/2015	GUEST ROOM	JODE		\$92.00		(b)(4)
5/11/2015	STATE TAX	JODE	48410	\$7.91		
5/11/2015	CITY TAX	JODE	48410	\$1.84		
5/11/2015	COUNTY TPA	JODE	48410	\$2.00		
5/12/2015	SUITE SHOP - FOOD/DRINK	AMHO	48503	\$1.25		Food
5/12/2015	GUEST ROOM	JODE	48620	\$92.00		
5/12/2015	STATE TAX	JODE	48620	\$7.91		
5/12/2015	CITY TAX	JODE	48620	\$1.84		
5/12/2015	COUNTY TPA	JODE	48620	\$2.00		
5/13/2015	GUEST ROOM	AMHO	48854	\$92.00		
5/13/2015	STATE TAX	AMHO	48854	\$7.91		
5/13/2015	CITY TAX	AMHO	48854	\$1.84		
5/13/2015	COUNTY TPA	AMHO	48854	\$2.00		

RECEIVED
 JUL 22 2015
 LEGAL SERVICES

DEENY, RAYMOND
 90 SOUTH CASCADE AVENUE
 SUITE 1500
 COLORADO SPRINGS CO 80903
 UNITED STATES OF AMERICA

Room No: 407/NKS
 Arrival Date: 5/11/2015 8:52:00 PM
 Departure Date: 5/14/2015 12:15:00 PM
 Adult/Child: 1/0
 Cashier ID: BETR/BERENICE
 Room Rate: 92.00
 AL:
 HH # (b)(4),(b)(6)
 VAT #
 Folio No/Che (b)(4),(b)(6)

Confirmation Number: (b)(4),(b)(6)

HOMEWOOD SUITES RICHLAND 5/27/2015 1:25:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
5/14/2015	VS *9131	KAGA			(\$312.50)	(b)(4)
BALANCE						\$0.00

EXPENSE REPORT SUMMARY

	5/11/2015	5/12/2015	5/13/2015	STAY TOTAL
ROOM AND TAX	\$103.75	\$103.75	\$103.75	\$311.25
MISCELLANEOUS	\$0.00	\$1.25	\$0.00	\$1.25
DAILY TOTAL	\$103.75	\$105.00	\$103.75	\$312.50

Food

CREDIT CARD DETAIL

APPR CODE	(b)(4),(b)(6)	MERCHANT ID	(b)(4)
CARD NUMBER	VS (b)(4),(b)(6)	EXP DATE	04/18
TRANSACTION ID	(b)(4),(b)(6)	TRANS TYPE	Sale

RECEIVED
 JUN 22 2015
 LEGAL SERVICES

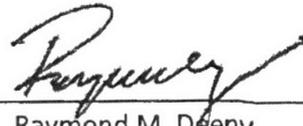
CERTIFICATION

Per 10 CFR 719.21(b)(11)

Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

Dated: June 29, 2015

By: _____



Raymond M. Deeny

Navrides, Mary

From: Hertz Reservations <alpha@hertz.com>
Sent: Saturday, May 02, 2015 9:51 PM
To: Deeny, Raymond M.
Subject: My Hertz Reservation (b)(4),(b)(6)



Thanks for Traveling at the Speed of Hertz™, **RAYMOND DEENY**
Your Confirmation Number is: (b)(4),(b)(6)

If you have prepaid for your rental, don't forget to bring the same credit card you used to PrePay when you pickup your car.

Mobile Gold Alerts are not available at this location.

[Reserve Another](#)

[Modify/Cancel Reservation](#)

Your Itinerary

Pickup Time

Mon, May 11, 2015 at 08:30 PM

Return Time

Thu, May 14, 2015 at 05:00 AM

Pickup and Return Location

Tri Cities Airport HLE

Address

3601 North 20th Avenue

Pasco, WA US 99301

Location Type:

Independent Licensee

Hours of Operation:

Mon-Thurs 7:30am-12:00am

Fr 7:30am-10:00pm

Sat 8:00am-2:30pm

Sun 10:00am-12:00am

Phone Number:

(509) 547-0111

Fax Number:

(509) 547-8377

Driving Instructions

[Google Maps](#) | [AAA TripTik[®]](#) | [NeverLost Online Trip Planning](#)

Discounts

Arrival/Flight Information

RECEIVED

MAY 2 2015

LEGAL SERVICES

CDP: ABA
Official Travel

Airline: United Airlines Flight : 6190

Your Vehicle



Intermediate 2 or 4 dr. (Group C) ICAR
(C) Toyota Corolla or similar

Payment Method : Pay Later

Discounts

CDP Name : ABA

CDP Rate : Your Rate has been discounted based on the Hertz CDP provided
3 days at 72.89 USD

218.67 USD

Airport concession fee recovery

21.87 USD

Vehicle Licensing Cost Recovery

1.86 USD

Customer Facility Charge

9.00 USD

Included

Unlimited Free Miles Included

Vehicle Subtotal

251.40 USD

Taxes

37.18 USD

Total

288.58 USD

Rate is guaranteed. Taxes, fees and extras, if not included in the Rate, are subject to change.

Rate Code (b)(4)

Liability Insurance Supplement

daily

13.95 USD

Loss Damage Waiver

daily

28.99 USD

Personal Accident Insurance / Personal Effects Coverage

daily

6.05 USD

Warning Messages

- Hertz corporate contract benefits may not apply
- Return location closed at time specified, after hour returns may be permitted, charges accrue until location reopens for business
- Gold service not offered this location
- RENTERS UNDER 25 YEARS OF AGE CHECK POLICY FOR EXCEPTIONS
- HERTZ #1 AWARDS NOT AVAILABLE AT THIS LOCATION - PLEASE REMOVE
- Minimum Age 25 outside US - Exceptions may apply
- DEBIT CARDS NOT ACCEPTED AT THIS LOCATION
- RATE MAY BE SUBJECT TO VERIFICATION OF ID
- THANK YOU FOR RENTING WITH HERTZ

RECEIVED

JUL 23 2015

LEGAL SERVICES

US Dream Car Rental Requirements

Hertz Dream Cars (TM) includes White Glove service. We will meet you locally. Call for details at 888.296.9124
At time of rental you will need 4 forms of identification required in the driver's name.* -United States or foreign

country issued driver's license-Credit card with sufficient funds available. Debit cards can not be accepted- Another form of identification: -Government ID preferred - passport or military-or, at manager discretion - health insurance cards, club membership cards, etc.If identification is not accepted, Hertz may offer an alternative vehicle model. *Driver's identification will be photocopied, sealed, secured and shredded when the Dream Cars vehicle is returned. Rental hours: 6:00am - 12am Alternative arrangement can be made off hours.

Credit Cards/Debit Cards

For Reservations: Debit cards and Hertz Credit Cards are not valid forms of payment for prepaid rates. Please note that at the time of rental, you will need to present a current driver's license and a major credit card. Most, but not all, Hertz locations also accept debit cards. Use of debit card to rent a vehicle is subject to a review of credit history and the ability to present a driver's license and other form of identification in the renter's name. At the time of rental, an authorization hold will be secured on the credit / debit card provided, to cover the estimated rental charges and any additional charges that may be incurred. These funds will not be available for your use. The estimated amount is the approximate total not including your promotion. If we can not secure credit approval for this amount and/or proper identification credentials are not supplied, we will decline your rental. If you have questions about the acceptability of your form of payment, call Hertz.

Young Drivers

On most rentals the minimum age is 25 without an additional Age Differential Charge, and 20 with an additional Age Differential Charge. See Qualifications and Requirements for more details.

Need Additional Protection?

Please inquire at the counter for details on Loss Damage Waiver (LDW), Liability Insurance Supplement (LIS), Personal Accident Insurance/Personal Effects Coverage (PAI/PEC).

Rental Terms and Conditions

'Total' does not include any additional items you may select at the location or any costs arising from the rental (such as damage, fuel or road traffic charges). For renters under the age of 25, additional charges may apply, and are payable at the location.

Please note that at time of rental you will need to present (1) a current driver's license and (2) a valid credit or charge card. At the time of rental, an authorization hold will be secured on the credit / debit card provided, to cover the estimated rental charges and any additional charges that may be incurred. These funds will not be available for your use. Applicant Program renters are not required to present a credit card at the time of rent. Hertz locations also accept most, but not all, debit cards. Use of debit card to rent a vehicle is subject to a review of credit history and the ability to present a driver's license and other form of identification in the renter's name. A few locations do not accept debit cards at time of rental. If you have questions about the acceptability of your form of payment, call Hertz.

Approximate rental charges are based on available information at the time of reservation. Additional fees or surcharges may be applied at time of rental. A Frequent Flyer Surcharge of up to \$1.00 per day may apply when renters choose to take miles or credits from a U.S. and Canadian Frequent Flyer program. **Any change to the reservation may impact the rental charges.** The rental rates may be higher if you make any change to your rental; including a change to extend the rental, the drop-off location or return the vehicle prior to the scheduled return date. Additional fees or surcharges may be applied at time of rental.

Reserve Another

Modify Cancel Reservation

This electronic-mail message contains confidential information intended only for the use of the individual or entity named. If the reader of this message is not the intended recipient, the reader is hereby notified that any dissemination, distribution, copying or other use of this message is strictly prohibited and is hereby instructed to return or destroy this copy of this message.

The Hertz Corporation
14501 Hertz Quail Springs Parkway
PO Box 269033
Oklahoma City, OK
73126-9033
U.S.A.

RECEIVED

M 22 2007

LEGAL SERVICES

M



CH2M HILL PLATEAU REMEDIATION COMPANY
GENERAL INVOICE (NON-PURCHASE ORDER RELATED)

Invoice Date: 6/19/2015 Invoice Number: 16922

Vendor Code: 67349 Amount: \$(b)(5)

Vendor Name and Address: Bridges Reporting & Legal Videography, Inc.
1030 N. Center Parkway
Kennewick, WA 99336

Check Stub Information: Invoice No.: 16922

Description: (b)(5) vs. PRC-(b)(5)
(b)(5)
(b)(5)

Cost Center: (b)(4) CACN: (Cost Account Charge Number) (b)(4)

COA: (Code of Account) (b)(4) DCE: (Resource Subcategory) (b)(4)

GL Account Code: (General Ledger Account)

Special Handling Instructions:

Comments:
7730

Payment Approval: Melvin N. Hatcher *M. N. Hatcher* Date: 7-23-2015
(Print and Sign Name)
Additional Approval Tracy A. Heidelberg *T. A. Heidelberg* Date: 7/28/2015
(If Required):

AD
7/29/15

BRIDGES REPORTING
AND
LEGAL VIDEOGRAPHY
"The Record Never Forgets"

1030 N. Center Parkway Phone: 509-735-2400
Kennewick, WA 99336 Fax: 1-800-355-4992

Job #: 150527PEB

Job Date: (b)(5)

Order Date: 05/27/15

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 16922

Inv. Date: 06/19/15

Balance: (b)(5)

Bill To:

Ms. Debbie Malek
CH2M Hill
PO Box 1600, MS H8-66
Richland, WA 99352

Action: (b)(5)

VS

Action #: PRC (b)(5)

Rep: (b)(5)

Cert:

Item	Proceeding/Witness	Description	Quantity	Price	Amount
1	(b)(5)	(b)(5)	(b)(5)	\$25.00	(b)(5)
2				\$1.78	
3				\$1.85	
4				\$20.00	
5				\$0.15	
6		Shipping & Handling	1.00	\$10.00	\$10.00

Comments:

Costs were shared with (b)(5)

WE APPRECIATE YOUR BUSINESS!!

Sub Total (b)(5)

Shipping \$0.00

Tax N/A

Total Invoice (b)(5)

Payment \$0.00

Balance Due (b)(5)

(b)(3):26 Federal Tax I.D. U.S.C. 6403

Terms: Net 30 Days @ 1.5%

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:
Ms. Debbie Malek
CH2M Hill
PO Box 1600, MS H8-66
Richland, WA 99352

Deliver To:
Ms. Debbie Malek
CH2M Hill
PO Box 1600, MS H8-66
Richland, WA 99352

Invoice

BRIDGES REPORTING
AND
LEGAL VIDEOGRAPHY
"The Record Never Forgets"
1030 N. Center Parkway
Kennewick, WA 99336



RECEIVED

JUL - 8 2015

LEGAL SERVICES

Invoice #: 16922

Inv. Date: 06/19/15

Balance: (b)(5)

Job #: 150527PEB

Job Date: (b)(5)

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

BRIDGES

REPORTING
& LEGAL VIDEOGRAPHY

1.800.358.2345
FAX 1.800.355.4992

BBRIDGES@BRIDGESREPORTING.COM

"YOUR COURT REPORTING AND LEGAL VIDEOGRAPHY EXPERTS"

Total for fee and expenses

(b)(5)

(b)(5)

(b)(5)

PLEASE CORRESPOND WITH:

WWW.BRIDGESREPORTING.COM

KENNEWICK OFFICE
1030 N. CENTER PARKWAY
KENNEWICK, WA 99336
(509) 735-2400

SPOKANE OFFICE
1312 NORTH MONROE
SPOKANE, WA 99201
(509) 456-0586

WALLA WALLA OFFICE
P.O. BOX 1862
WALLA WALLA, WA 99362
(509) 522-0832

PENDLETON OFFICE
P.O. BOX 223
PENDLETON, OR 97801
(541) 276-9491

DATE	DESCRIPTION OF SERVICES BILLED
✓ (b)(5) L190 A104 Raymond Deeny	HOURS: (b)(5) RATE: 350 ✓ COST: (b)(5) (b)(5)
✓ (b)(5) L190 A106 Katherine Edinger	HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5) (b)(5)
✓ (b)(5) L160 A106 Raymond Deeny	HOURS: (b)(5) RATE: 350 ✓ COST: (b)(5) (b)(5)
✓ (b)(5) L190 A106 Katherine Edinger	HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5) (b)(5)
✓ (b)(5) L110 A104 Katherine Edinger	HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5) (b)(5)
✓ (b)(5) L190 A110 Katherine Edinger	HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5) (b)(5)
✓ (b)(5) L190 A110 Katherine Edinger	HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5) (b)(5)
✓ (b)(5) L190 A104 Raymond Deeny	HOURS: (b)(5) RATE: 350 ✓ COST: (b)(5) (b)(5)
✓ (b)(5) L110 A106 Katherine Edinger	HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5) (b)(5)
✓ (b)(5) L110 A103 Katherine Edinger	HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5) (b)(5)
✓ (b)(5) L190 A105 Katherine Edinger	HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5) (b)(5)

RECEIVED

MAY 27 2015

LEGAL SERVICES

✓ (b)(5)
L190 A103 Katherine
Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

FEES: (b)(5)

DISBURSEMENTS:

In-House Copywork 1.70

1.70

TOTAL FEES AND DISBURSEMENTS: \$ (b)(5)

RECEIVED

MAY 27 2015

LEGAL SERVICES

Date	Name / Invoice Number	Quantity	Rate	Amount	Need Description of what was Copied
(b)(5)	Katherine Edinger	12	\$ 0.13	\$ 1.56	In-House Copywork
	Invoice=638128	12	\$ 0.10	\$ 1.20	
	Katherine Edinger	5	\$ 0.13	\$ 0.65	In-House Copywork
	Invoice=638128	5	\$ 0.10	\$ 0.50	
Total				\$ 1.70	

NO!!

6/3/15 - Same sheet was sent.
 No Description of what
 was copied. \$-1.70

Are they chg us
 for their own
 invoices??

RECEIVED
MAY 27 2015
LEGAL SERVICES

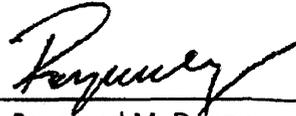
CERTIFICATION

Per 10 CFR 719.21(b)(11)

✓ Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

✓ Dated: April 28, 2015

By: _____


Raymond M. Deeny

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO. (b)(3):26 U.S.C.
6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓
INVOICE NO. 638136
✓ APRIL 28, 2015

✓
RE: PRC (b)(5)

✓
FOR PROFESSIONAL SERVICES RENDERED
From 3/19/15 through 4/18/15 in
accordance with the itemized statement
attached:

OUR FEE:

✓ (b)(5)

DISBURSEMENTS:

0.00

INVOICE TOTAL:

(b)(5)

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5)
L190 A108 Katherine
Edinger

• HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5) ✓
(b)(5)

✓ (b)(5)
L190 A105 Raymond
Deeny

• HOURS: (b)(5) RATE: 350 ✓ COST: (b)(5) ✓
(b)(5)

FEES:

(b)(5)

RECEIVED

MAY 27 2013

LEGAL SERVICES

CERTIFICATION

Per 10 CFR 719.21(b)(11)

Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

✓

✓ Dated: April 28, 2015 By: 
Raymond M. Deeny

RECEIVED
MAY 27 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO. (b)(3):26 U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 638135
✓ APRIL 28, 2015

✓
RE: PRC (b)(5)

✓ FOR PROFESSIONAL SERVICES RENDERED
From 3/23/15 through 4/18/15 in
accordance with the itemized statement
attached:

OUR FEE:

✓ (b)(5)

DISBURSEMENTS:

0.00

INVOICE TOTAL:

(b)(5)

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5) L190 A108 Katherine Edinger	HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5) ✓ (b)(5)
✓ (b)(5) L190 A108 Katherine Edinger	HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5) ✓ (b)(5)
✓ (b)(5) L190 A108 Katherine Edinger	HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5) ✓ (b)(5)
✓ (b)(5) L190 A108 Katherine Edinger	HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5) ✓ (b)(5)
✓ (b)(5) L190 A108 Katherine Edinger	HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5) ✓ (b)(5)

FEES:

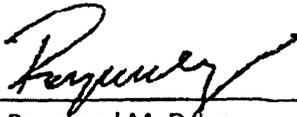
(b)(5)

RECEIVED
MAY 27 2015
LEGAL SERVICES

CERTIFICATION

Per 10 CFR 719.21(b)(11)

Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

✓ Dated: April 28, 2015 By: 
Raymond M. Deeny

RECEIVED
MAY 27 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com

FEDERAL TAX PAYER ID NO. (b)(3):26 U.S.C.
6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 638134
APRIL 28, 2015

RE: ✓ PRC (b)(5)

✓ FOR PROFESSIONAL SERVICES RENDERED
From 3/25/15 through 4/18/15 in
accordance with the itemized statement
attached:

OUR FEE:

✓ (b)(5)

DISBURSEMENTS:

0.00

INVOICE TOTAL:

(b)(5)

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5) L190 A108 Katherine Edinger	HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5) (b)(5)
✓ (b)(5) L190 A106 Katherine Edinger	HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5) (b)(5)
✓ (b)(5) L190 A108 Katherine Edinger	HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5) (b)(5)
✓ (b)(5) L190 A108 Katherine Edinger	HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5) (b)(5)
✓ (b)(5) L190 A106 Katherine Edinger	HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5) (b)(5)

FEES:

(b)(5)

RECEIVED
MAY 27 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com

FEDERAL TAX PAYER ID NO. (b)(3):26 U.S.C.
6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 638133
✓ APRIL 28, 2015

✓ RE: PRC (b)(5)

FOR PROFESSIONAL SERVICES RENDERED

✓ From 3/16/15 through 4/18/15 in
accordance with the itemized statement
attached:

✓ OUR FEE:

(b)(5)

DISBURSEMENTS:

0.00

INVOICE TOTAL:

(b)(5)

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5) L190 A108 Katherine Edinger	✓ HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5) (b)(5)
✓ (b)(5) L190 A108 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5)
✓ (b)(5) L190 A106 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5)
✓ (b)(5) L190 A106 Raymond Deeny	HOURS: (b)(5) RATE: 350 ✓ COST: (b)(5) (b)(5)
✓ (b)(5) L190 A104 Raymond Deeny	HOURS: (b)(5) RATE: 350 COST: (b)(5) (b)(5)
✓ (b)(5) L190 A108 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5)
✓ (b)(5) L190 A105 Katherine Edinger	HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5) (b)(5)
✓ (b)(5) L190 A110 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5)
(b)(5) L190 A108 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5)
✓ (b)(5) L190 A107 Raymond Deeny	HOURS: (b)(5) RATE: 350 ✓ COST: (b)(5) (b)(5)
✓ (b)(5) L190 A106 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5)

RECEIVED

MAY 27 2015

✓ (b)(5)
L190 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

✓ (b)(5)
L190 A108 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

✓ (b)(5)
L190 A104 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

FEES:

(b)(5)

RECEIVED
MAY 27 2015
LEGAL SERVICES

CERTIFICATION

Per 10 CFR 719.21(b)(11)

Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

✓ Dated: April 28, 2015 By: 
Raymond M. Deeny

RECEIVED
MAY 27 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO. [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 638130
✓ APRIL 28, 2015

RE: ✓ PRC [REDACTED]

✓ FOR PROFESSIONAL SERVICES RENDERED
✓ From 3/18/15 through 4/18/15 in
accordance with the itemized statement
attached:

OUR FEE:

✓ [REDACTED]

DISBURSEMENTS:

✓ 12.90

INVOICE TOTAL:

[REDACTED]

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5)	HOURS: (b)(5) RATE: 350 ✓ COST: (b)(5) ✓
L160 A104 Raymond Deeny	(b)(5)
✓ (b)(5)	HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5)
L190 A108 Katherine Edinger	(b)(5)
✓ (b)(5)	HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓
L190 A106 Katherine Edinger	(b)(5)
✓ (b)(5)	HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓
L190 A106 Katherine Edinger	(b)(5)
✓ (b)(5)	HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓
L190 A105 Katherine Edinger	(b)(5)
✓ (b)(5)	HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓
L160 A108 Katherine Edinger	(b)(5)
✓ (b)(5)	HOURS: (b)(5) RATE: 350 COST: (b)(5) ✓
L160 A105 Raymond Deeny	(b)(5)
✓ (b)(5)	HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓
L160 A106 Katherine Edinger	(b)(5)
✓ (b)(5)	HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓
L160 A108 Katherine Edinger	(b)(5)
✓ (b)(5)	HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓
L160 A106 Katherine Edinger	(b)(5)
✓ (b)(5)	HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓

RECEIVED

MAY 27 2015

LEGAL SERVICE

· L160 A105 Katherine Edinger

(b)(5)

(b)(5)

✓ L160 A103 Katherine Edinger

HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5)
(b)(5)

(b)(5)

✓ L160 A106 Katherine Edinger

· HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5)
(b)(5)

(b)(5)

✓ L190 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5)
(b)(5)

(b)(5)

✓ L190 A104 Katherine Edinger

· HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5)
(b)(5)

(b)(5)

✓ L190 A104 Katherine Edinger

· HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5)
(b)(5)

(b)(5)

✓ L160 A106 Raymond Deeny

HOURS: (b)(5) RATE: 350 ✓ COST: (b)(5)
(b)(5)

(b)(5)

✓ L160 A105 Raymond Deeny

· HOURS: (b)(5) RATE: 350 ✓ COST: (b)(5)
(b)(5)

(b)(5)

✓ L190 A108 Katherine Edinger

HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5)
(b)(5)

(b)(5)

✓ L350 A106 Raymond Deeny

· HOURS: (b)(5) RATE: 350 ✓ COST: (b)(5)
(b)(5)

(b)(5)

✓ L190 A105 Katherine Edinger

HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5)
(b)(5)

(b)(5)

✓ L190 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5)
(b)(5)

RECEIVED

MAY 27 2015

LEGAL SERVICES

- ✓ (b)(5)
L110 A104 Katherine Edinger
- ✓ (b)(5)
L110 A106 Katherine Edinger
- ✓ (b)(5)
L190 A110 Katherine Edinger
- ✓ (b)(5)
L190 A103 Katherine Edinger
- ✓ (b)(5)
L350 A106 Raymond Deeny
- ✓ (b)(5)
L110 A106 Katherine Edinger
- ✓ (b)(5)
L190 A103 Katherine Edinger
- ✓ (b)(5)
L190 A106 Katherine Edinger
- ✓ (b)(5)
L190 A105 Katherine Edinger
- ✓ (b)(5)
L190 A103 Katherine Edinger
- ✓ (b)(5)
L320 A105 Raymond Deeny
- ✓ (b)(5)
L190 A108 Katherine Edinger

HOURS: (b)(5)	RATE: 125	COST: (b)(5)
(b)(5)		
HOURS: (b)(5)	RATE: 125	COST: (b)(5)
(b)(5)		
HOURS: (b)(5)	RATE: 125	COST: (b)(5)
(b)(5)		
HOURS: (b)(5)	RATE: 350	COST: (b)(5)
(b)(5)		
HOURS: (b)(5)	RATE: 125	COST: (b)(5)
(b)(5)		
HOURS: (b)(5)	RATE: 125	COST: (b)(5)
(b)(5)		
HOURS: (b)(5)	RATE: 125	COST: (b)(5)
(b)(5)		
HOURS: (b)(5)	RATE: 125	COST: (b)(5)
(b)(5)		
HOURS: (b)(5)	RATE: 350	COST: (b)(5)
(b)(5)		
HOURS: (b)(5)	RATE: 125	COST: (b)(5)
(b)(5)		

RECEIVED

MAY 27 2015

LEGAL SERVICE

✓ (b)(5)	HOURS: (b)(5)	RATE: 125 ✓	COST: (b)(5)
✓ L190 A108 Katherine Edinger	(b)(5)		
✓ (b)(5)	HOURS: (b)(5)	RATE: 125 ✓	COST: (b)(5)
✓ L160 A104 Katherine Edinger	(b)(5)		
✓ (b)(5)	HOURS: (b)(5)	RATE: 125 ✓	COST: (b)(5)
✓ L160 A104 Katherine Edinger	(b)(5)		
✓ (b)(5)	HOURS: (b)(5)	RATE: 350 ✓	COST: (b)(5)
✓ L190 A107 Raymond Deeny	(b)(5)		
✓ (b)(5)	HOURS: (b)(5)	RATE: 350 ✓	COST: (b)(5)
✓ L190 A106 Raymond Deeny	(b)(5)		

FEES: ✓ (b)(5)

DISBURSEMENTS:

In-House Copywork ✓ 12.90

12.90

TOTAL FEES AND DISBURSEMENTS:

\$ (b)(5)

RECEIVED

MAY 27 2013

LEGAL SERVICES

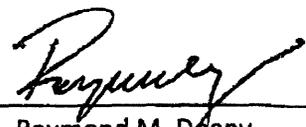
Date	Name / Invoice Number	Quantity	Rate	Amount	Description	
(b)(5)	Katherine Edinger	1	\$ 0.13	\$ 0.13	In-House Copywork	
	Invoice=638130	1	\$ 0.10	\$ 0.10		
	Katherine Edinger	72	\$ 0.13	\$ 9.36	In-House Copywork	
	Invoice=638130	72	\$ 0.10	\$ 7.20		
	Katherine Edinger	50	\$ 0.13	\$ 6.50	In-House Copywork	
	Invoice=638130	50	\$ 0.10	\$ 5.00		
	Katherine Edinger	6	\$ 0.13	\$ 0.78	In-House Copywork	
	Invoice=638130	6	\$ 0.10	\$ 0.60		
	Total			✓	\$ 12.90	

RECEIVED
MAY 27 2017
LEGAL SERVICES

CERTIFICATION

Per 10 CFR 719.21(b)(11)

Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

✓ Dated: April 28, 2015 By: 
Raymond M. Deeny

RECEIVED
MAY 27 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO. (b)(3):26 U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 638131
✓ APRIL 28, 2015

RE: ✓ PRC (b)(5)

✓ FOR PROFESSIONAL SERVICES RENDERED
From 9/14/14 through 4/18/15 in
accordance with the itemized statement
attached:

OUR FEE:

✓ (b)(5)

DISBURSEMENTS:

0.00

INVOICE TOTAL:

✓ (b)(5)

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5) L190 A108 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5)
✓ (b)(5) L190 A106 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5)
✓ (b)(5) L190 A108 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5)
✓ (b)(5) L190 A104 Raymond Deeny	HOURS: (b)(5) RATE: 350 COST: (b)(5) (b)(5)
✓ (b)(5) L190 A107 Raymond Deeny	HOURS: (b)(5) RATE: 350 COST: (b)(5) (b)(5)

FEES:

(b)(5)

RECEIVED
MAY 27 2015
LEGAL SERVICES

CERTIFICATION

Per 10 CFR 719.21(b)(11)

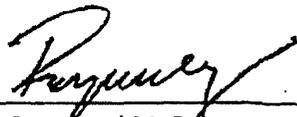
Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

✓

✓

Dated: April 28, 2015

By: _____

✓


Raymond M. Deeny

RECEIVED
MAY 27 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO. (b)(3):26 U.S.C.
6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 638129
✓ APRIL 28, 2015

✓ RE: (b)(5)

FOR PROFESSIONAL SERVICES RENDERED

✓ From 1/28/15 through 4/18/15 in
accordance with the itemized statement
attached:

✓ OUR FEE:

(b)(5)

DISBURSEMENTS:

0.00

INVOICE TOTAL:

(b)(5)

DATE

DESCRIPTION OF SERVICES BILLED

(b)(5)	HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5)
✓ L190 A108 Katherine Edinger	(b)(5)
(b)(5)	HOURS: (b)(5) RATE: 125 COST: (b)(5)
✓ L190 A106 Katherine Edinger	(b)(5)
(b)(5)	HOURS: (b)(5) RATE: 125 COST: (b)(5)
✓ L190 A108 Katherine Edinger	(b)(5)
(b)(5)	HOURS: (b)(5) RATE: 125 COST: (b)(5)
✓ L190 A108 Katherine Edinger	(b)(5)
(b)(5)	HOURS: (b)(5) RATE: 125 COST: (b)(5)
✓ L190 A106 Katherine Edinger	(b)(5)
(b)(5)	HOURS: (b)(5) RATE: 350 COST: (b)(5)
✓ L190 A104 Raymond Deeny	(b)(5)
(b)(5)	HOURS: (b)(5) RATE: 350 COST: (b)(5)
✓ L190 A108 Raymond Deeny	(b)(5)
(b)(5)	HOURS: (b)(5) RATE: 125 COST: (b)(5)
✓ L110 A106 Katherine Edinger	(b)(5)
(b)(5)	HOURS: (b)(5) RATE: 125 COST: (b)(5)
✓ L110 A110 Katherine Edinger	(b)(5)
(b)(5)	HOURS: (b)(5) RATE: 125 COST: (b)(5)
✓ L190 A104 Katherine Edinger	(b)(5)
(b)(5)	HOURS: (b)(5) RATE: 350 ✓ COST: (b)(5)
✓ L320 A104 Raymond Deeny	(b)(5)

FEES:

RECEIVED

(b)(5)

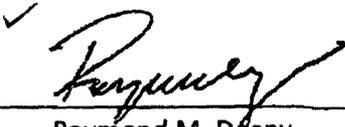
MAY 27 2015

LEGAL SERVICES

CERTIFICATION

Per 10 CFR 719.21(b)(11)

Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

✓ Dated: April 28, 2015 By: 
Raymond M. Deeny

RECEIVED

MAY 27 2015

LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO.

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 638127
✓ APRIL 28, 2015

RE: ✓ PRC (b)(5)

FOR PROFESSIONAL SERVICES RENDERED
✓ From 3/18/15 through 4/18/15 in
accordance with the itemized statement
attached:

OUR FEE:

✓ (b)(5)

DISBURSEMENTS:

0.00

INVOICE TOTAL:

(b)(5)

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5)

L190 A108 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)

(b)(5)

✓ (b)(5)

L190 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)

(b)(5)

✓ (b)(5)

L190 A104 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)

(b)(5)

FEES:

(b)(5)

RECEIVED

MAY 27 2015

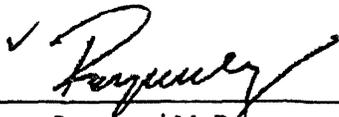
LEGAL SERVICES

CERTIFICATION

Per 10 CFR 719.21(b)(11)

Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

✓

✓ Dated: April 28, 2015 By: 
Raymond M. Deeny

RECEIVED
MAY 27 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com

FEDERAL TAX PAYER ID NO.

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 638126
✓ APRIL 28, 2015

RE: ✓ PRC (b)(5)

FOR PROFESSIONAL SERVICES RENDERED
✓ From 4/3/15 through 4/18/15 in
accordance with the itemized statement
attached:

OUR FEE:

✓ (b)(5)

DISBURSEMENTS:

0.00

INVOICE TOTAL:

(b)(5)

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5)	HOURS: (b)(5)	RATE: 350	COST: (b)(5)
L350 A106 Raymond Deeny	(b)(5)		
✓ (b)(5)	HOURS: (b)(5)	RATE: 125	COST: (b)(5)
L190 A104 Katherine Edinger	(b)(5)		
✓ (b)(5)	HOURS: (b)(5)	RATE: 125	COST: (b)(5)
L190 A105 Katherine Edinger	(b)(5)		

FEES:

(b)(5)

RECEIVED

MAY 27 2015

LEGAL SERVICES

CERTIFICATION

Per 10 CFR 719.21(b)(11)

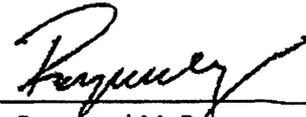
Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

✓

✓

Dated: April 28, 2015

By: _____

✓ 

Raymond M. Deeny

RECEIVED
MAY 27 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com

FEDERAL TAX PAYER ID NO. [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc. (CHPRC)
Attn: Mr. Melvin N. Hatcher
Chief General Counsel
Mail Stop H8-66
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 638125
✓ APRIL 28, 2015

✓
RE: [REDACTED] Matters

FOR PROFESSIONAL SERVICES RENDERED
✓ From 3/18/15 through 4/18/15 in
accordance with the itemized statement
attached:

OUR FEE:

✓ [REDACTED]

DISBURSEMENTS:

0.00

INVOICE TOTAL:

[REDACTED]

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5)
L190 A106 Raymond
Deeny

HOURS: (b)(5) RATE: 350 ✓ COST: (b)(5)
(b)(5)

✓ (b)(5)
L190 A104 Raymond
Deeny

HOURS: (b)(5) RATE: 350 ✓ COST: (b)(5) ✓
(b)(5)

FEES:

(b)(5)

RECEIVED

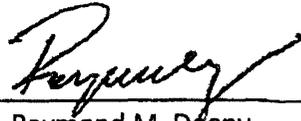
MAY 27 2015

LEGAL SERVICES

CERTIFICATION

Per 10 CFR 719.21(b)(11)

Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

✓
Dated: ✓ April 28, 2015 By: ✓ 
Raymond M. Deeny

RECEIVED
MAY 27 2015
LEGAL SERVICES

M

APPROVED
2921101
D2

ID
6/28/15

CH2M HILL PLATEAU REMEDIATION COMPANY GENERAL INVOICE (NON-PURCHASE ORDER RELATED)	
Invoice Date: 4/30/2015	Invoice Number: 07710
Vendor Code: 200837	Amount: \$ (b)(5)
Vendor Name and Address: Joseph W. Duffy - Labor Arbitrator Post Office Box 12217 Seattle, WA 98102-0217	Sherman + Howard
Check Stub Information: CHPRC INVOICE #: 7710	
Description: (b)(5) CH2M Hill Plateau Remediation Co. (b)(5) PRC (b)(5)	
Cost Center: (b)(4)	CACN: (Cost Account Charge Number) (b)(4)
COA: (Code of Account) (b)(4)	DCE: (Resource Subcategory) (b)(4)
GL Account Code: (General Ledger Account) (b)(4)	
Special Handling Instructions:	
Comments: <u>No Invoice #</u> Jos. Duffy - Arbitrator invoice No account # - use CHPRC # 07710	
Payment Approval: Melvin N. Hatcher (Print and Sign Name)	Date: 6-8-2015
Additional Approval (If Required): Tracy A. Heidelberg	Date: 6/22/2015

OCC RECEIVED JUL 16 2015

Joseph W. Duffy

LABOR ARBITRATOR

INVOICE

April 30, 2015

Taxpayer ID No.: Available on request

Re: (b)(5) CH2M Hill Plateau Remediation Co.
(b)(5) PRC (b)(5)
(b)(5)

Date	Service	Amount
✓ (b)(5)	✓ (b)(5) \$1,400	(b)(5)
	✓ (b)(5) \$1,400	
	Total Fee	

Expenses

(b)(5)

✓ Air Fare	\$240.20
Rental car	43.91
Parking (SeaTac)	<u>28.00</u>
Sub-Total	\$312.11

(b)(5)

✓ Air Fare	\$136.20
✓ Rental car	115.83
✓ Hotel	172.32
Taxi (Sea)	<u>60.00</u>
Sub-Total	\$484.35
EXPENSE TOTAL	\$796.46

TOTAL FEE & EXPENSES (b)(5)
AMOUNT DUE FROM EACH PARTY

Terms: Net 30 days – a late fee of 1.0% per month (12% apr) may be added to unpaid balances

POST OFFICE BOX 12217
SEATTLE, WASHINGTON 98102-0217
(206) 328-2472 phone • (206) 322-7051 fax
jw.duffy@comcast.net • www.duffyadr.com

RECEIVED

JUN - 8 2015

018-14-04

LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO. [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 639300
✓ MAY 5, 2015

RE: ✓ PRC [REDACTED]

FOR PROFESSIONAL SERVICES RENDERED
✓ From 3/16/15 through 4/18/15 in
accordance with the itemized statement
attached:

OUR FEE:	✓ [REDACTED]
DISBURSEMENTS:	<u>0.00</u>
INVOICE TOTAL:	<u>[REDACTED]</u>

RECEIVED
MAY 27 2015
LEGAL SERVICES

DATE

DESCRIPTION OF SERVICES BILLED

(b)(5)	✓	HOURS: (b)(5)	RATE: 320 ✓	COST: (b)(5)
L190 A104 Patrick Scully		(b)(5)		
(b)(5)	✓	HOURS: (b)(5)	RATE: 320 ✓	COST: (b)(5)
L120 A106 Patrick Scully		(b)(5)		
(b)(5)	✓	HOURS: (b)(5)	RATE: 320 ✓	COST: (b)(5)
L120 A104 Patrick Scully		(b)(5)		
(b)(5)	✓	HOURS: (b)(5)	RATE: 200 ✓	COST: (b)(5)
L120 A106 Jonathon Watson		(b)(5)		
(b)(5)	✓	HOURS: (b)(5)	RATE: 200 ✓	COST: (b)(5)
L120 A106 Jonathon Watson		(b)(5)		

FEES:

(b)(5)

RECEIVED

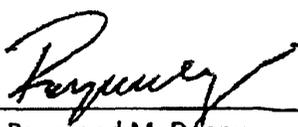
MAY 27 2015

LEGAL SERVICES

CERTIFICATION

Per 10 CFR 719.21(b)(11)

Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

✓ Dated: May 5, 2015 By: 
Raymond M. Deeny

RECEIVED
MAY 27 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO. (b)(3):26 U.S.C.
6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 639299
✓ MAY 5, 2015

RE: ✓ PRC (b)(5)

FOR PROFESSIONAL SERVICES RENDERED

✓ From 2/23/15 through 4/18/15 in
accordance with the itemized statement
attached:

OUR FEE:

✓ (b)(5)

DISBURSEMENTS:

✓ 642.42

INVOICE TOTAL:

(b)(5)

RECEIVED
MAY 27 2015
LEGAL SERVICES

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5)	L190 A104 Katherine Edinger	HOURS: (b)(5)	RATE: 125 ✓	COST: (b)(5)
(b)(5)	L190 A110 Katherine Edinger	HOURS: (b)(5)	RATE: 125 ✓	COST: (b)(5)
✓ (b)(5)	L190 A107 Raymond Deeny	HOURS: (b)(5)	RATE: 350 ✓	COST: (b)(5)
✓ (b)(5)	L190 A110 Katherine Edinger	HOURS: (b)(5)	RATE: 125 ✓	COST: (b)(5)
✓ (b)(5)	L190 A108 Katherine Edinger	HOURS: (b)(5)	RATE: 125 ✓	COST: (b)(5)
(b)(5)	L120 A104 Jonathon Watson	HOURS: (b)(5)	RATE: 200 ✓	COST: (b)(5)
✓ (b)(5)	L120 A104 Jonathon Watson	HOURS: (b)(5)	RATE: 200 ✓	COST: (b)(5)
✓ (b)(5)	L120 A104 Jonathon Watson	HOURS: (b)(5)	RATE: 200 ✓	COST: (b)(5)
✓ (b)(5)	L120 A104 Jonathon Watson	HOURS: (b)(5)	RATE: 200 ✓	COST: (b)(5)
✓ (b)(5)	L120 A103 Jonathon Watson	HOURS: (b)(5)	RATE: 200 ✓	COST: (b)(5)
✓ (b)(5)	L120 A103 Jonathon Watson	HOURS: (b)(5)	RATE: 200 ✓	COST: (b)(5)
✓ (b)(5)	L120 A103 Jonathon Watson	HOURS: (b)(5)	RATE: 200 ✓	COST: (b)(5)

RECEIVED

MAY 27 2015

✓ (b)(5)
L120 A102 Jonathon
Watson

HOURS: (b)(5) RATE: 200 ✓ COST: (b)(5)
(b)(5)

✓ (b)(5)
L190 A105 Katherine
Edinger

HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5)
(b)(5)

✓ (b)(5)
L190 A110 Katherine
Edinger

HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5)
(b)(5)

✓ (b)(5)
L120 A102 Jonathon
Watson

HOURS: (b)(5) RATE: 200 ✓ COST: (b)(5)
(b)(5)

✓ (b)(5)
L120 A103 Jonathon
Watson

HOURS: (b)(5) RATE: 200 ✓ COST: (b)(5)
(b)(5)

✓ (b)(5)
L120 A103 Jonathon
Watson

HOURS: (b)(5) RATE: 200 ✓ COST: (b)(5)
(b)(5)

✓ (b)(5)
L120 A103 Jonathon
Watson

HOURS: (b)(5) RATE: 200 ✓ COST: (b)(5)
(b)(5)

✓ (b)(5)
L120 A102 Jonathon
Watson

HOURS: (b)(5) RATE: 200 ✓ COST: (b)(5)
(b)(5)

✓ (b)(5)
L190 A104 Raymond
Deeny

HOURS: (b)(5) RATE: 350 ✓ COST: (b)(5)
(b)(5)

✓ (b)(5)
L120 A102 Jonathon
Watson

HOURS: (b)(5) RATE: 200 ✓ COST: (b)(5)
(b)(5)

✓ (b)(5)
L120 A103 Jonathon
Watson

HOURS: (b)(5) RATE: 200 ✓ COST: (b)(5)
(b)(5)

✓ (b)(5)
L430 A103 Raymond
Deeny

HOURS: (b)(5) RATE: 350 ✓ COST: (b)(5)
(b)(5)

(b)(5)

RECEIVED

MAY 27 2015

LEGAL SERVICES

✓ (b)(5)
L210 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 / COST: (b)(5)
(b)(5)

✓ (b)(5)
L120 A103 Jonathon Watson

HOURS: (b)(5) RATE: 200 / COST: (b)(5)
(b)(5)

✓ (b)(5)
L120 A103 Jonathon Watson

HOURS: (b)(5) RATE: 200 / COST: (b)(5)
(b)(5)

✓ (b)(5)
L430 A105 Raymond Deeny

HOURS: (b)(5) RATE: 350 / COST: (b)(5)
(b)(5)

FEES:

(b)(5)

DISBURSEMENTS:

✓ Computer Assisted Research

642.42

642.42

TOTAL FEES AND DISBURSEMENTS:

\$ (b)(5)

RECEIVED
MAY 27 2015
LEGAL SERVICES

QuickView+

Create Report

Westlaw

DOCUMENTATION WHAT'S NEW HISTORY MY ACCOUNT

LOG OUT

USER - MARGI HEINEN

(b)(5) **SEARCH** Account Group: SAH-All locations
 Date Range:
 Report Format: New SAH FORMAT (Targeted)
 Products: Westlaw, WestlawNext
 Content Families: All Content Families (*)

Target Client:

 Download

<< First < Previous (Page 1 of 1) Next > Last >>

Account by Client by User by Day

	Database Time	Transactions	Docs/Lines	Special Pricing Charge	Tax Amount	Total Charge
Account (b)(4)						
Client 2164-021763.022						
User Name WATSON, JONATHON (b)(4),(b)(6)						
(b)(5) Totals for Included		5		110.71 USD	4.04 USD	114.75 USD
(b)(5) <input type="text"/>		5		110.71 USD	4.04 USD	114.75 USD
(b)(5) Totals for Included		48		509.09 USD	18.58 USD	527.67 USD
(b)(5) Totals for Day		48		509.09 USD	18.58 USD	527.67 USD
Report Totals - Included		53		619.80 USD	22.62 USD	642.42 USD
Report Totals		53		619.80 USD	22.62 USD	642.42 USD

✓

RECEIVED
MAY 27 2015
LEGAL SERVICES

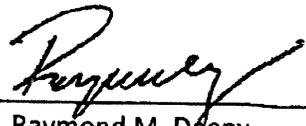
CERTIFICATION

Per 10 CFR 719.21(b)(11)

✓ Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

✓ Dated: May 5, 2015

✓ By: _____


Raymond M. Deeny

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO. [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 640571
✓ MAY 27, 2015

RE:

[REDACTED] (b)(5)

[REDACTED] (b)(5)

FOR PROFESSIONAL SERVICES RENDERED
From 4/19/15 through 5/16/15 in
accordance with the itemized statement
attached:

OUR FEE:

✓ [REDACTED] (b)(5)

DISBURSEMENTS:

✓ 1,129.80 ✓
+ 686.70

INVOICE TOTAL:

[REDACTED] (b)(5)

✓ [REDACTED] (b)(5)

*Hold for
Revision
6-18, Repeat Copy
Received*

Edinger

(b)(5)

(b)(5)

✓ L310 A104 Raymond Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5)
(b)(5)

(b)(5)

✓ L310 A103 Raymond Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5)
(b)(5)

(b)(5)

✓ L190 A105 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

(b)(5)

✓ L190 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

(b)(5)

✓ L190 A103 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

(b)(5)

✓ L190 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

(b)(5)

✓ L320 A105 Raymond Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5)
(b)(5)

(b)(5)

✓ L190 A103 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

(b)(5)

✓ L190 A103 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

(b)(5)

✓ L190 A108 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

(b)(5)

✓ L190 A110 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

(b)(5)

✓ L190 A105 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

RECEIVED

AUG 4 - 2015

(b)(5)	HOURS: (b)(5)	RATE: 350	COST: (b)(5)
✓ L310 A104 Raymond Deeny	(b)(5)		
(b)(5)	HOURS: (b)(5)	RATE: 125	COST: (b)(5)
✓ L110 A106 Katherine Edinger	(b)(5)		
(b)(5)	HOURS: (b)(5)	RATE: 350	COST: (b)(5)
✓ L410 A106 Raymond Deeny	(b)(5)		
(b)(5)	HOURS: (b)(5)	RATE: 350	COST: (b)(5)
✓ L190 A107 Raymond Deeny	(b)(5)		
(b)(5)	HOURS: (b)(5)	RATE: 350	COST: (b)(5)
✓ L190 A104 Raymond Deeny	(b)(5)		
(b)(5)	HOURS: (b)(5)	RATE: 350	COST: (b)(5)
✓ L320 A105 Raymond Deeny	(b)(5)		
(b)(5)	HOURS: (b)(5)	RATE: 350	COST: (b)(5)
✓ L190 A103 Raymond Deeny	(b)(5)		

FEES:

DISBURSEMENTS:

In-House Copywork
 Out of Town Travel 5/11-5/14/15
 Out of Town Travel 5/25/15-5/29/15

(b)(5) ✓ + 686.70
 = (b)(5)
~~0.40~~ No Description
~~442.70~~
 ✓ 686.70 Round Trip ticket \$343.35 each way
1,129.80

TOTAL FEES AND DISBURSEMENTS:

\$ (b)(5)

RECEIVED

AUG 4 - 2015

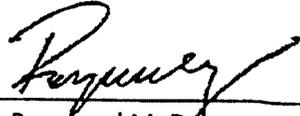
LEGAL SERVICES

CERTIFICATION

Per 10 CFR 719.21(b)(11)

Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

✓

✓ Dated: May 27, 2015 By: 
Raymond M. Deeny

RECEIVED
AUG 6 - 2015
LEGAL SERVICES

Sherman & Howard L.L.C.
Travel Expense Voucher

Date: 5/13/2015

Name: Raymond M. Deeny	Timekeeper #: 0121	Timekeeper Initials:
Destination: Richland, WA	Date Started: 5/25/15	Date Ended: 5/29/15
Reason for Trip: (b)(5)		

Transportation	Amount
Plane: United - \$686.70	686.70
Car: (57.5¢ per mile)	
Parking, Cab	
Rental Car	
Hotel:	
Meals:	
Entertainment:	
Telephone Calls:	
Miscellaneous:	
Total	\$ 686.70
Less Cash Advance	()
Refund Traveler Firm	\$ 686.70

Indicate Breakout of Charges here

G.L. No.	_____	Timekeeper #	_____	_____
G.L. No.	_____	Timekeeper #	_____	_____
G.L. No.	_____	Timekeeper #	_____	_____
Client No.	<u>021763.41</u>	Disb. Cat Tmk #	<u>0121</u>	<u>\$ 686.70</u>
Client No.	_____	Disb. Cat Tmk #	_____	_____
Client No.	_____	Disb. Cat Tmk #	_____	_____
		Total		<u>✓ 686.70</u>

Pursuant to the Omnibus Budget Reconciliation Act of 1993 only 50% of amounts spent on meals and entertainment are deductible. Please separate meals and entertainment out of hotel expenses.

***Prior to submitting this form to accounting, please attach with a paper clip a copy of all supporting receipts. (Original receipts will not be accepted or returned.)**

RECEIVED

AUG 4 - 2015

LEGAL SERVICES

OK

Navrides, Mary

From: United Airlines, Inc. <unitedairlines@united.com>
Sent: Wednesday, May 06, 2015 7:18 PM
To: Deeny, Raymond M.
Subject: eTicket Itinerary and Receipt for Confirmation [redacted] (b)(4),(b)(6)



Confirmation: [redacted] (b)(4),(b)(6)
[Check-In >](#)

Issue Date: May 07, 2015

Traveler	eTicket Number	Frequent Flyer	Seats
(b)(4),(b)(6) DEENY/RAYMONDMMR	[redacted]	UA [redacted]	Premier Silver / *S 2B/2B (b)(4),(b)(6)

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Mon, 25MAY15	UA6190	U	DENVER, CO (DEN) 6:55 PM	PASCO, WA (PSC) 8:23 PM	CRJ-200	Purchase
Flight operated by SKYWEST AIRLINES doing business as UNITED EXPRESS.						
Fri, 29MAY15	UA5522	W	PASCO, WA (PSC) 6:00 AM	DENVER, CO (DEN) 9:18 AM	CRJ-200	Purchase
Flight operated by SKYWEST AIRLINES doing business as UNITED EXPRESS.						

FARE INFORMATION

Fare Breakdown

Airfare:	612.55USD
U.S. Transportation Tax:	45.95
U.S. Flight Segment Tax:	8.00
September 11th Security Fee:	11.20
U.S. Passenger Facility Charge:	9.00
Per Person Total:	686.70USD
eTicket Total:	686.70USD

Form of Payment: AMERICAN EXPRESS
Last Four Digits [redacted] (b)(4),(b)(6)

The airfare you paid on this itinerary totals: 612.55 USD
The taxes, fees, and surcharges paid total: 74.15 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE
Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

RECEIVED

AUG 11 2015

OK

LEGAL SERVICES

Date	Initials	Name / Invoice Number	Quantity	Rate	Amount	Description <i>Details</i>
(b)(5)		737 Katherine Edinger	2	\$ 0.26	0.13	In-House Copywork ?
		Invoice=640571		\$ 0.20	0.1	
		737 Katherine Edinger	2	\$ 0.26	0.13	In-House Copywork
		Invoice=640571		\$ 0.20	0.1	

~~\$0.40~~

Need Detailed Description

RECEIVED
AUG 4 - 2004
LEGAL SERVICES

Navrides, Mary

From: United Airlines, Inc. <unitedairlines@united.com>
Sent: Thursday, April 23, 2015 7:04 PM
To: Deeny, Raymond M.
Subject: eTicket Itinerary and Receipt for Confirmation [redacted] (b)(4),(b)(6)



Confirmation:
[redacted] (b)(4),(b)(6)

Issue Date: April 24, 2015

Traveler (b)(4),(b)(6) DEENY/RAYMONDMMR **eTicket Number** [redacted] **Frequent Flyer** UA [redacted] Premier Silver / *S **Seats** 3C (b)(4),(b)(6)

FLIGHT INFORMATION

Day, Date Flight Class Departure City and Time Arrival City and Time Aircraft Meal
Mon, 11MAY15 UA6190 E DENVER, CO PASCO, WA CRJ-200 Purchase
(DEN) 6:55 PM (PSC) 8:23 PM

Flight operated by SKYWEST AIRLINES doing business as UNITED EXPRESS.

FARE INFORMATION

Fare Breakdown

Airfare: 429.77USD
U.S. Transportation Tax: 32.23
U.S. Flight Segment Tax: 4.00
September 11th Security Fee: 5.60
U.S. Passenger Facility Charge: 4.50
Per Person Total: 476.10USD
eTicket Total: 476.10USD

Form of Payment:

AMERICAN EXPRESS
Last Four Digits [redacted] (b)(4),(b)(6)

The airfare you paid on this itinerary totals: 429.77 USD

The taxes, fees, and surcharges paid total: 46.33 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

RECEIVED

Baggage allowance and charges for this itinerary.

AUG 4 - 2015

Baggage fees are per traveler

LEGAL SERVICES

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
5/11/2015 Denver, CO (DEN) to Pasco, WA (PSC)	0.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

Navrides, Mary

From: United Airlines, Inc. <unitedairlines@united.com>
Sent: Monday, April 27, 2015 9:28 AM
To: Deeny, Raymond M.
Subject: eTicket Itinerary and Receipt for Confirmation [redacted] (b)(4),(b)(6)

UNITED



A STAR ALLIANCE MEMBER

Confirmation: [redacted] (b)(4),(b)(6)

Issue Date: April 27, 2015

Check-In >

Traveler	eTicket Number	Frequent Flyer	Seats
(b)(4),(b)(6) DEENY/RAYMONDMMR	[redacted]	UA-[redacted] Premier Silver / *S	3A/38C/4A (b)(4),(b)(6)

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Thu, 14MAY15	UA5522	M	PASCO, WA (PSC) 6:00 AM	DENVER, CO (DEN) 9:18 AM	CRJ-200	Purchase
Flight operated by SKYWEST AIRLINES doing business as UNITED EXPRESS.						
Thu, 14MAY15	UA1214	M	DENVER, CO (DEN) 9:55 AM	CHICAGO, IL (ORD - O'HARE) 1:26 PM	737-800	Purchase
Thu, 14MAY15	UA5941	M	CHICAGO, IL (ORD - O'HARE) 2:01 PM	WILKES-BARRE/SCRANTON, PA (AVP) 4:53 PM	ERJ-145	
Flight operated by EXPRESSJET AIRLINES INC. doing business as UNITED EXPRESS.						

If this is an originating flight on your itinerary, please check in at the UNITED AIRLINES TERM 1 ticket counter.

FARE INFORMATION

Fare Breakdown

Airfare:	736.74USD
U.S. Transportation Tax:	55.26
U.S. Flight Segment Tax:	12.00
September 11th Security Fee:	5.60
U.S. Passenger Facility Charge:	9.00
Per Person Total:	818.60USD
eTicket Total:	818.60USD

Form of Payment:

AMERICAN EXPRESS
Last Four Digits [redacted] (b)(4),(b)(6)

The airfare you paid on this itinerary totals: 736.74 USD

The taxes, fees, and surcharges paid total: 81.86 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/OVALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

RECEIVED

AUG 1 2015

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

LEGAL SERVICES

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
5/14/2015 Pasco, WA (PSC) to Wilkes-Barre/Scranton, PA (AVP)	0.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

Baggage check-in must occur with United or United Express, and you must have valid MileagePlus Premier® Silver membership at time of check-in to qualify for waiver of the service charge for the first checked bag (within specified size)

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO. [REDACTED]

Revised Packet
from S+H
8/5/15 (b)(3):26
U.S.C. 6103
LOM

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

INVOICE NO. 640571
JUNE 19, 2015

RE:

[REDACTED] (b)(5)

FOR PROFESSIONAL SERVICES RENDERED
From 4/19/15 through 5/16/15 in
accordance with the itemized statement
attached:

OUR FEE:

[REDACTED] (b)(5)

DISBURSEMENTS:

686.70

INVOICE TOTAL:

[REDACTED] (b)(5)

DATE

DESCRIPTION OF SERVICES BILLED

(b)(5)

L190 A104 Raymond Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5)

(b)(5)

(b)(5)

L310 A106 Raymond Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5)

(b)(5)

(b)(5)

L190 A105 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)

(b)(5)

(b)(5)

L190 A103 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)

(b)(5)

(b)(5)

L190 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)

(b)(5)

(b)(5)

L110 A104 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)

(b)(5)

(b)(5)

L190 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)

(b)(5)

(b)(5)

L190 A110 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)

(b)(5)

(b)(5)

L190 A110 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)

(b)(5)

(b)(5)

L190 A110 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)

(b)(5)

(b)(5)

L190 A103 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)

(b)(5)

RECEIVED

AUG 5 - 2006

LEGAL SERVICES

(b)(5)

L190 A104 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

(b)(5)

L310 A104 Raymond Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5)
(b)(5)

(b)(5)

L310 A103 Raymond Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5)
(b)(5)

(b)(5)

L190 A105 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

(b)(5)

L190 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

(b)(5)

L190 A103 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

(b)(5)

L190 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

(b)(5)

L320 A105 Raymond Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5)
(b)(5)

(b)(5)

L190 A103 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

(b)(5)

L190 A103 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

(b)(5)

L190 A108 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

(b)(5)

L190 A110 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

(b)(5)
L190 A105 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

(b)(5)
L310 A104 Raymond Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5)
(b)(5)

(b)(5)
L110 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

(b)(5)
L410 A106 Raymond Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5)
(b)(5)

(b)(5)
L190 A107 Raymond Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5)
(b)(5)

(b)(5)
L190 A104 Raymond Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5)
(b)(5)

(b)(5)
L320 A105 Raymond Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5)
(b)(5)

(b)(5)
L190 A103 Raymond Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5)
(b)(5)

FEES:

(b)(5)

DISBURSEMENTS:

Out of Town Travel (5/25/15-5/29/15) 686.70

686.70

TOTAL FEES AND DISBURSEMENTS:

\$ (b)(5)

RECEIVED
AUG 5 - 2015
LEGAL SERVICES

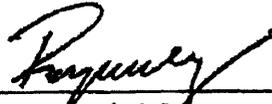
CERTIFICATION

Per 10 CFR 719.21(b)(11)

Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

Dated: June 19, 2015

By: _____


Raymond M. Deeny

RECEIVED
AUG 5 - 2015
LEGAL SERVICES

Sherman & Howard L.L.C.
Travel Expense Voucher

Date: 5/13/2015

Name: Raymond M. Deany	Timekeeper #: 0121	Timekeeper Initials:
Destination: Richland, WA	Date Started: 5/25/15	Date Billed: 5/29/15
Reason for Trip: (b)(5)		

Transportation	Amount
Plane: United - \$686.70	686.70
Car: (57.5¢ per mile)	
Parking, Cab	
Rental Car	
Hotel:	
Meals:	
Entertainment:	
Telephone Calls:	
Miscellaneous:	
Total	\$ 686.70
Less Cash Advance	()
Refund - Traveler - Firm	\$ 686.70

Indicate Breakout of Charges here

G.L. No.	_____	Timekeeper #	_____	_____
G.L. No.	_____	Timekeeper #	_____	_____
G.L. No.	_____	Timekeeper #	_____	_____
Client No.	<u>021763.41</u>	Disb. Cat Tmk #	<u>0121</u>	<u>\$ 686.70</u>
Client No.	_____	Disb. Cat Tmk #	_____	_____
Client No.	_____	Disb. Cat Tmk #	_____	_____
			Total	<u>686.70</u>

Pursuant to the Omnibus Budget Reconciliation Act of 1993 only 50% of amounts spent on meals and entertainment are deductible. Please separate meals and entertainment out of hotel expenses.

***Prior to submitting this form to accounting, please attach with a paper clip a copy of all supporting receipts. (Original receipts will not be accepted or returned.)**

RECEIVED
AUG 11 2015
LEGAL SERVICES

Navrides, Mary

From: United Airlines, Inc. <unitedairlines@united.com>
Sent: Wednesday, May 06, 2015 7:18 PM
To: Deeny, Raymond M.
Subject: eTicket Itinerary and Receipt for Confirmation [REDACTED]

(b)(4), (b)(6)



Confirmation:

[REDACTED]

(b)(4), (b)(6)

[Check-In >](#)

Issue Date: May 07, 2015

Traveler	eTicket Number	Frequent Flyer	Seats
DEENY/RAYMONDMMR	[REDACTED]	UA [REDACTED] Premier Silver / *S	2B/2B

(b)(4), (b)(6)

(b)(4), (b)(6)

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Mon, 25 MAY 15	UA6190 U		DENVER, CO (DEN) 6:55 PM	PASCO, WA (PSC) 8:23 PM	CRJ-200	Purchase

Flight operated by SKYWEST AIRLINES doing business as UNITED EXPRESS.

Fri, 29 MAY 15	UA5522 W		PASCO, WA (PSC) 6:00 AM	DENVER, CO (DEN) 9:18 AM	CRJ-200	Purchase
----------------	----------	--	----------------------------	-----------------------------	---------	----------

Flight operated by SKYWEST AIRLINES doing business as UNITED EXPRESS.

FARE INFORMATION

Fare Breakdown

Airfare:	612.55USD
U.S. Transportation Tax:	45.95
U.S. Flight Segment Tax:	8.00
September 11th Security Fee:	11.20
U.S. Passenger Facility Charge:	9.00
Per Person Total:	686.70USD
eTicket Total:	686.70USD

Form of Payment:

AMERICAN EXPRESS
Last Four Digits [REDACTED]

(b)(4), (b)(6)

The airfare you paid on this itinerary totals: 612.55 USD

The taxes, fees, and surcharges paid total: 74.15 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

RECEIVED

AUG 11 2015

LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com

FEDERAL TAX PAYER ID NO. [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 640576
✓ MAY 27, 2015

RE: PRO [REDACTED]

FOR PROFESSIONAL SERVICES RENDERED
From 5/11/15 through 5/16/15 in
✓ accordance with the itemized statement
attached:

OUR FEE:

[REDACTED]

DISBURSEMENTS:

0.00

INVOICE TOTAL:

[REDACTED]

021763.065

THIS INVOICE IS DUE UPON RECEIPT

RECEIVED
JUN 17 2015
LEGAL SERVICES

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5)

L190 A108 Raymond
Deeny

HOURS: (b)(5)

RATE: 350 ✓

COST: (b)(5)

- (b)(5)

FEES:

(b)(5)

RECEIVED
JUN 17 2016
LEGAL SERVICES

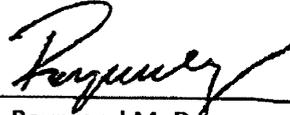
CERTIFICATION

Per 10 CFR 719.21(b)(11)

Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

✓
Dated: ✓ May 27, 2015

By: ✓


Raymond M. Deeny

RECEIVED
JUN 17 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 640577
✓ MAY 27, 2015

(b)(5) RE: ✓ PRC [REDACTED]

- FOR PROFESSIONAL SERVICES RENDERED
From 4/25/15 through 5/16/15 in
accordance with the itemized statement
attached:

OUR FEE:

✓ [REDACTED] (b)(5)

DISBURSEMENTS:

0.00

INVOICE TOTAL:

[REDACTED] (b)(5)

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5)

L190 A105 Raymond Deeny

HOURS: (b)(5) RATE: 350 ✓ COST: (b)(5) ✓

(b)(5)

✓ (b)(5)

L190 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5) ✓

(b)(5)

✓ (b)(5)

L190 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5)

(b)(5)

✓ (b)(5)

L190 A108 Katherine Edinger

HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5)

(b)(5)

FEES:

(b)(5)

RECEIVED

JUN 17 2013

LEGAL SERVICES

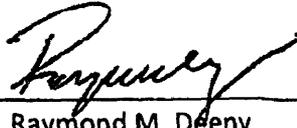
CERTIFICATION

Per 10 CFR 719.21(b)(11)

Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

✓ Dated: May 27, 2015

By: ✓



Raymond M. Deeny

RECEIVED
JUN 17 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com

FEDERAL TAX PAYER ID NO. [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 640574
✓ MAY 27, 2015

RE: ✓ PRC [REDACTED]

FOR PROFESSIONAL SERVICES RENDERED
From 3/5/15 through 5/16/15 in
accordance with the itemized statement
attached:

OUR FEE:

[REDACTED]

✓ DISBURSEMENTS:

0.00

INVOICE TOTAL:

[REDACTED]

021763.050

THIS INVOICE IS DUE UPON RECEIPT

RECEIVED
JUN 17 2015
LEGAL SERVICES

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5) L190 A106 Katherine Edinger	HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5) ✓ (b)(5)
✓ (b)(5) L190 A105 Katherine Edinger	HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5) ✓ (b)(5)
✓ (b)(5) L190 A108 Katherine Edinger	HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5) ✓ (b)(5)
✓ (b)(5) L160 A104 Raymond Deeny	HOURS: (b)(5) RATE: 350 ✓ COST: (b)(5) ✓ (b)(5)
✓ (b)(5) L190 A108 Katherine Edinger	HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5) ✓ (b)(5)

FEES:

(b)(5)

RECEIVED

JUN 17 2015

LEGAL SERVICES

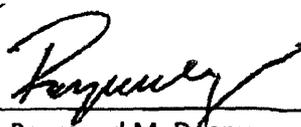
CERTIFICATION

Per 10 CFR 719.21(b)(11)

Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

✓
Dated: May 27, 2015

By: _____

✓

Raymond M. Deeny

(b)(5)

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com

FEDERAL TAX PAYER ID NO

[Redacted]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 640572
✓ MAY 27, 2015

(b)(5) RE: PRC [Redacted]

FOR PROFESSIONAL SERVICES RENDERED
— From 5/5/15 through 5/16/15 in
accordance with the itemized statement
attached:

OUR FEE:

✓ [Redacted] (b)(5)

DISBURSEMENTS:

0.00

INVOICE TOTAL:

[Redacted] (b)(5)

RECEIVED
JUN 17 2015
LEGAL SERVICES

DATE

DESCRIPTION OF SERVICES BILLED

(b)(5)

✓ L160 A104 Raymond Deeny

HOURS: (b)(5) RATE: 350 ✓ COST: (b)(5)

(b)(5)

(b)(5)

✓ L160 A104 Raymond Deeny

HOURS: (b)(5) RATE: 350 ✓ COST: (b)(5)

(b)(5)

(b)(5)

✓ L190 A105 Katherine Edinger

HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5)

(b)(5)

FEES:

(b)(5)

RECEIVED

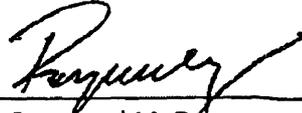
JUN 17 2015

LEGAL SERVICES

CERTIFICATION

Per 10 CFR 719.21(b)(11)

Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

✓ Dated: May 27, 2015 By: 
Raymond M. Deeny

RECEIVED
JUN 17 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com

FEDERAL TAX PAYER ID NO. [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 640575
✓ MAY 27, 2015

(b)(5)

RE: PRC [REDACTED]

FOR PROFESSIONAL SERVICES RENDERED

✓ From 4/21/15 through 5/16/15 in
accordance with the itemized statement
attached:

OUR FEE:

[REDACTED] (b)(5)

DISBURSEMENTS:

0.00

INVOICE TOTAL:

[REDACTED] (b)(5)

DATE

DESCRIPTION OF SERVICES BILLED

DATE	DESCRIPTION OF SERVICES BILLED
(b)(5)	HOURS: [redacted] RATE: 125 ✓ COST: [redacted] (b)(5)
(b)(5)	L190 A108 Katherine Edinger [redacted]
(b)(5)	HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5)
(b)(5)	L190 A105 Katherine Edinger [redacted]
(b)(5)	HOURS: (b)(5) RATE: 350 ✓ COST: (b)(5)
(b)(5)	L190 A106 Raymond Deeny [redacted]
(b)(5)	HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5)
(b)(5)	L190 A103 Katherine Edinger [redacted]
(b)(5)	HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5)
(b)(5)	L190 A106 Katherine Edinger [redacted]
(b)(5)	HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5)
(b)(5)	L190 A108 Katherine Edinger [redacted]
(b)(5)	HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5)
(b)(5)	L190 A106 Katherine Edinger [redacted]
(b)(5)	HOURS: (b)(5) RATE: 350 ✓ COST: (b)(5)
(b)(5)	L190 A104 Raymond Deeny [redacted]
(b)(5)	HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5)
(b)(5)	L190 A108 Katherine Edinger [redacted]
(b)(5)	HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5)
(b)(5)	L190 A106 Katherine Edinger [redacted]
(b)(5)	HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5)
(b)(5)	L190 A108 Katherine Edinger [redacted]

RECEIVED

JUN 17 2015

LEGAL SERVICES

(b)(5)

✓ L190 A108 Katherine Edinger

HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5)

(b)(5)

(b)(5)

✓ L190 A104 Raymond Deeny

HOURS: (b)(5) RATE: 350 ✓ COST: (b)(5)

(b)(5)

(b)(5)

✓ L190 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5)

(b)(5)

✓ (b)(5)

L190 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5) ✓

(b)(5)

✓ (b)(5)

L190 A108 Katherine Edinger

HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5)

(b)(5)

FEES:

(b)(5)

RECEIVED

JUN 17 2015

LEGAL SERVICES

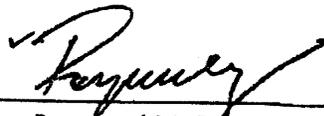
CERTIFICATION

Per 10 CFR 719.21(b)(11)

Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

✓
Dated: May 27, 2015

By: _____

✓

Raymond M. Deeny

RECEIVED
JUN 17 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO. [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 640570
✓ MAY 27, 2015

RE: ✓ PRC [REDACTED]

FOR PROFESSIONAL SERVICES RENDERED

- From 4/20/15 through 5/16/15 in accordance with the itemized statement attached:

OUR FEE:

[REDACTED]

DISBURSEMENTS:

0.00

INVOICE TOTAL:

[REDACTED]

021763.035

THIS INVOICE IS DUE UPON RECEIPT

RECEIVED
JUN 17 2015
LEGAL SERVICES

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5) L190 A106 Katherine Edinger	HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5) ✓ (b)(5)
✓ (b)(5) L110 A108 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓ (b)(5)
✓ (b)(5) L190 A106 Raymond Deeny	HOURS: (b)(5) RATE: 350 ✓ COST: (b)(5) ✓ (b)(5)
✓ (b)(5) L190 A108 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓ (b)(5)
✓ (b)(5) L190 A103 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓ (b)(5)
✓ (b)(5) L320 A104 Raymond Deeny	HOURS: (b)(5) RATE: 350 COST: (b)(5) ✓ (b)(5)
✓ (b)(5) L190 A110 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓ (b)(5)
✓ (b)(5) L190 A108 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓ (b)(5)

FEES:

(b)(5)

RECEIVED

JUN 17 2015

LEGAL SERVICES

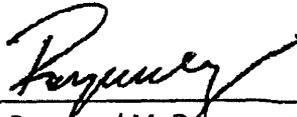
CERTIFICATION

Per 10 CFR 719.21(b)(11)

Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

✓
✓
Dated: May 27, 2015

By: ✓


Raymond M. Deeny

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com

FEDERAL TAX PAYER ID NO. [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

INVOICE NO. 640569
MAY 27, 2015

(b)(5) RE: PRC [REDACTED]

FOR PROFESSIONAL SERVICES RENDERED
From 4/21/15 through 5/16/15 in
accordance with the itemized statement
attached:

OUR FEE:

[REDACTED] (b)(5)

DISBURSEMENTS:

0.00

INVOICE TOTAL:

[REDACTED] (b)(5)

021763.032

THIS INVOICE IS DUE UPON RECEIPT

RECEIVED
JUN 17 2015
LEGAL SERVICES

DATE

DESCRIPTION OF SERVICES BILLED

(b)(5) ✓	[REDACTED]	HOURS:	[REDACTED]	RATE:	125	COST:	[REDACTED] (b)(5)
(b)(5)	L190 A103 Katherine Edinger	[REDACTED]					
✓	(b)(5)	HOURS:	(b)(5)	RATE:	125	COST:	(b)(5)
	L190 A103 Katherine Edinger	(b)(5)					
✓	(b)(5)	HOURS:	(b)(5)	RATE:	125	COST:	(b)(5)
	L190 A106 Katherine Edinger	(b)(5)					
✓	(b)(5)	HOURS:	(b)(5)	RATE:	125 ✓	COST:	(b)(5)
	L190 A108 Katherine Edinger	(b)(5)					
✓	(b)(5)	HOURS:	(b)(5)	RATE:	350 ✓	COST:	(b)(5)
	L190 A104 Raymond Deeny	(b)(5)					
✓	(b)(5)	HOURS:	(b)(5)	RATE:	125	COST:	(b)(5)
	L190 A106 Katherine Edinger	(b)(5)					

FEES:

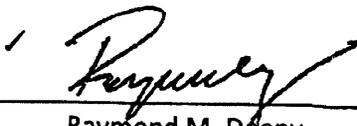
(b)(5)

RECEIVED
JUN 17 2015
LEGAL SERVICES

CERTIFICATION

Per 10 CFR 719.21(b)(11)

Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

✓
✓
Dated: May 27, 2015 By: 
Raymond M. Deeny

RECEIVED
JUN 17 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com

FEDERAL TAX PAYER ID NO.

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 640568
✓ MAY 27, 2015

(b)(5) RE: ✓ PRC

FOR PROFESSIONAL SERVICES RENDERED

✓ From 4/30/15 through 5/16/15 in
accordance with the itemized statement
attached:

OUR FEE:

✓

DISBURSEMENTS:

0.00

INVOICE TOTAL:

021763.022

THIS INVOICE IS DUE UPON RECEIPT

RECEIVED
JUN 17 2015
LEGAL SERVICES

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5)
L160 A106 Raymond
Deeny

HOURS: (b)(5) RATE: 350 ✓ COST: (b)(5)
(b)(5)

✓ (b)(5)
L160 A104 Jonathon
Watson

HOURS: (b)(5) RATE: 200 ✓ COST: (b)(5)
(b)(5)

FEES:

(b)(5)

RECEIVED

JUN 17 2015

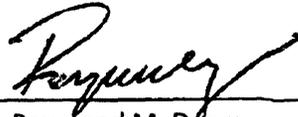
LEGAL SERVICES

CERTIFICATION

Per 10 CFR 719.21(b)(11)

Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

✓

✓ Dated: May 27, 2015 By: ✓ 
Raymond M. Deeny

RECEIVED
JUN 17 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com

FEDERAL TAX PAYER ID NO [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 640573
✓ MAY 27, 2015

RE: ✓ (b)(5) [REDACTED]

FOR PROFESSIONAL SERVICES RENDERED
From 4/19/15 through 5/16/15 in
accordance with the itemized statement
attached:

OUR FEE:

DISBURSEMENTS:

INVOICE TOTAL:

✓ (b)(5) [REDACTED] ✓
475.70 ✓ (b)(5) [REDACTED]
— (b)(5) [REDACTED]

*Hold for
Revision
6-18 Repeat Copy
Received*

RECEIVED
AUG 1 - 2015
LEGAL SERVICES

DATE

DESCRIPTION OF SERVICES BILLED

DATE	DESCRIPTION OF SERVICES BILLED
(b)(5) ✓ L190 A104 Raymond Deeny	HOURS: (b)(5) RATE: 350 COST: (b)(5) (b)(5)
(b)(5) ✓ L190 A106 Raymond Deeny	HOURS: (b)(5) RATE: 350 COST: (b)(5) (b)(5)
(b)(5) ✓ L110 A106 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5)
(b)(5) ✓ L110 A103 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5)
(b)(5) ✓ L190 A110 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5)
(b)(5) ✓ L190 A106 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5)
(b)(5) ✓ L190 A110 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5)
(b)(5) ✓ L190 A110 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5)
(b)(5) ✓ L190 A105 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5)
(b)(5) ✓ L410 A106 Raymond Deeny	HOURS: (b)(5) RATE: 350 COST: (b)(5) (b)(5)
(b)(5) ✓ L410 A103 Raymond Deeny	HOURS: (b)(5) RATE: 350 COST: (b)(5) (b)(5)

RECEIVED

AUG 4 - 2015

LEGAL SERVICES

(b)(5)

✓ L190 A103 Raymond Deeny

HOURS:	(b)(5)	RATE:	350	COST:	(b)(5)
(b)(5)					

FEES:

(b)(5)

DISBURSEMENTS:

In-House Copywork
Out of Town Travel

~~33.00~~ No Description
442.70 ~~686.70~~

686.70
~~475.70~~

TOTAL FEES AND DISBURSEMENTS:

\$ (b)(5)

RECEIVED

AUG 4 - 2015

LEGAL SERVICES

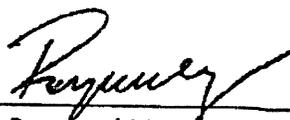
CERTIFICATION

Per 10 CFR 719.21(b)(11)

✓ Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill
• will be paid by the contractor and that the contractor will be reimbursed by the Federal
• Government through the U.S. Department of Energy, and, based on personal knowledge and a
• good faith belief, certifies that the bill is truthful and accurate, and that the services and
• charges set forth herein comply with the terms of engagement and the policies set forth in the
• Department of Energy's regulation and guidance on contractor legal management
• requirements, and that the costs and charges as set forth herein are appropriate and related to
✓ the representation of the client.

✓ Dated: May 27, 2015

By: ✓


Raymond M. Deeny

RECEIVED
AUG 4 - 2015
LEGAL SERVICES

Date	Initials	Name / Invoice Number	Quantity	Rate	Amount	Description
(b)(5)		737 Katherine Edinger Invoice=640573	3	\$ 0.13	0.39	In-House Copywork
			3	\$ 0.10	0.3	<u>of What?</u>
		737 Katherine Edinger Invoice=640573	224	\$ 0.13	29.12	In-House Copywork
			224	\$ 0.10	22.4	
		737 Katherine Edinger Invoice=640573	11	\$ 0.13	1.43	In-House Copywork
			11	\$ 0.10	1.1	
		737 Katherine Edinger Invoice=640573	53	\$ 0.13	6.89	In-House Copywork
			53	\$ 0.10	5.3	
		737 Katherine Edinger Invoice=640573	1	\$ 0.13	0.13	In-House Copywork
			1	\$ 0.10	0.1	
		737 Katherine Edinger Invoice=640573	30	\$ 0.13	3.9	In-House Copywork
			30	\$ 0.10	3	
		737 Katherine Edinger Invoice=640573	8	\$ 0.13	1.04	In-House Copywork
			8	\$ 0.10	0.8	

✓

~~\$33.00~~

Detailed
No Description

RECEIVED
AUG 4 - 2015
LEGAL SERVICES

Sherman & Howard L.L.C.
Travel Expense Voucher

Date: 5/13/2015

Name: Raymond M. Deeny	Timekeeper #: 0121	Timekeeper Initials: RMD
Destination: Richland, WA	Date Started: 5/11/15	Date Ended: 5/14/15
Reason for Trip: (b)(5)		

Transportation	Amount
Plane: United 6190 on 5/11 - \$476.10; United 5522 on 5/14 - \$409.30 (1/2 of airfare)	885.40
Car: (57.5¢ per mile)	
Parking, Cab	
Rental Car	
Hotel:	
Meals:	
Entertainment:	
Telephone Calls:	
Miscellaneous: Based on Rd trip Airfare Amt. on 5/25-29/2015	
instead of 2 single tickets. Price will be	Total \$ 885.40
covered at \$686.70 for	Less Cash Advance ()
5/11-14/2015 Trip.	Refund Traveler Firm \$885.40

Indicate Breakout of Charges here

G.L. No.	_____	Timekeeper #	_____	_____
G.L. No.	_____	Timekeeper #	_____	_____
G.L. No.	_____	Timekeeper #	_____	_____
Client No.	021763.049	Disb. Cat Tmk #	0121	\$442.70
Client No.	021763.041	Disb. Cat Tmk #	0121	\$442.70
Client No.	_____	Disb. Cat Tmk #	_____	_____
Total				885.40

Pursuant to the Omnibus Budget Reconciliation Act of 1993 only 50% of amounts spent on meals and entertainment are deductible. Please separate meals and entertainment out of hotel expenses. **686.70**

***Prior to submitting this form to accounting, please attach with a paper clip a copy of all supporting receipts. (Original receipts will not be accepted or returned.)**

RECEIVED
AUG 4 - 2015
LEGAL SERVICES

Navrides, Mary

From: United Airlines, Inc. <unitedairlines@united.com>
Sent: Thursday, April 23, 2015 7:04 PM
To: Deeny, Raymond M.
Subject: eTicket Itinerary and Receipt for Confirmation [redacted] (b)(4),(b)(6)



Confirmation: [redacted] (b)(4),(b)(6)

Issue Date: April 24, 2015

Traveler	eTicket Number	Frequent Flyer	Seats
(b)(4),(b)(6) DEENY/RAYMONDMMR	[redacted]	UA [redacted] Premier Silver / *S	3 (b)(4),(b)(6)

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Mon, 11MAY15	UA6190 E		DENVER, CO (DEN) 6:55 PM	PASCO, WA (PSC) 8:23 PM	CRJ-200	Purchase

Flight operated by SKYWEST AIRLINES doing business as UNITED EXPRESS.

FARE INFORMATION

Fare Breakdown	Amount	Form of Payment:
Airfare:	429.77USD	AMERICAN EXPRESS
U.S. Transportation Tax:	32.23	Last Four Digits [redacted] (b)(4),(b)(6)
U.S. Flight Segment Tax:	4.00	
September 11th Security Fee:	5.60	
U.S. Passenger Facility Charge:	4.50	
Per Person Total:	476.10USD	
eTicket Total:	476.10USD	

The airfare you paid on this itinerary totals: 429.77 USD

The taxes, fees, and surcharges paid total: 46.33 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

RECEIVED

AUG 1 - 2015

One way ticket

LEGAL SERVICES

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
5/11/2015 Denver, CO (DEN) to Pasco, WA (PSC)	0.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

Navrides, Mary

From: United Airlines, Inc. <unitedairlines@united.com>
Sent: Monday, April 27, 2015 9:28 AM
To: Deeny, Raymond M.
Subject: eTicket Itinerary and Receipt for Confirmation [redacted] (b)(4),(b)(6)

UNITED



A STAR ALLIANCE MEMBER

Confirmation:

[redacted] (b)(4),(b)(6)

Check-In >

Issue Date: April 27, 2015

Traveler	eTicket Number	Frequent Flyer	Seats
(b)(4),(b)(6) DEENY/RAYMONDMMR	[redacted]	UA [redacted] Premier Silver / *S	3A/38C/4A

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Thu, 14MAY15	UA5522	M	PASCO, WA (PSC) 6:00 AM	DENVER, CO (DEN) 9:18 AM	CRJ-200	Purchase

Flight operated by SKYWEST AIRLINES doing business as UNITED EXPRESS.

Thu, 14MAY15	UA1214	M	DENVER, CO (DEN) 9:55 AM	CHICAGO, IL (ORD - O'HARE) 1:26 PM	737-800	Purchase
--------------	--------	---	--------------------------	------------------------------------	---------	----------

Thu, 14MAY15	UA5941	M	CHICAGO, IL (ORD - O'HARE) 2:01 PM	WILKES-BARRE/SCRANTON, PA (AVP) 4:53 PM	ERJ-145	
--------------	--------	---	------------------------------------	---	---------	--

Flight operated by EXPRESSJET AIRLINES INC. doing business as UNITED EXPRESS.

If this is an originating flight on your itinerary, please check in at the UNITED AIRLINES TERM 1 ticket counter.

FARE INFORMATION

Fare Breakdown

Airfare:	736.74USD
U.S. Transportation Tax:	55.26
U.S. Flight Segment Tax:	12.00
September 11th Security Fee:	5.60
U.S. Passenger Facility Charge:	9.00
Per Person Total:	818.60USD

Form of Payment:

AMERICAN EXPRESS
Last Four Digits [redacted] (b)(4),(b)(6)

eTicket Total:

818.60USD

The airfare you paid on this itinerary totals: 736.74 USD

The taxes, fees, and surcharges paid total: 81.86 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/OVALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

RECEIVED

AUG 1 - 2015

LEGAL SERVICES

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
5/14/2015 Pasco, WA (PSC) to Wilkes-Barre/Scranton, PA (AVP)	0.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.8cm)

*OneWay
to Chicago
Not Denver.*

Baggage check-in must occur with United or United Express, and you must have valid MileagePlus Premier® Silver membership at time of check-in to qualify for waiver of the service charge for the first checked bag (within specified size)

Price Comparison
for Trip 1

Sherman & Howard L.L.C.
Travel Expense Voucher

Date: 5/13/2015

(b)(5)

Name: Raymond M. Deeny	Timekeeper #: 0121	Timekeeper Initials:
Destination: Richland, WA	Date Started: 5/25/15	Date Ended: 5/29/15
Reason for Trip:		

Transportation	Amount
Plane: United - \$686.70	
Car: (\$7.5¢ per mile)	686.70
Parking, Cab	
Rental Car	
Hotel:	
Meals:	
Entertainment:	
Telephone Calls:	
Miscellaneous:	
Total	\$ 686.70
Less Cash Advance	()
Refund Traveler Firm	\$ 686.70

Indicate Breakout of Charges here

G.L. No.	_____	Timekeeper #	_____	_____
G.L. No.	_____	Timekeeper #	_____	_____
G.L. No.	_____	Timekeeper #	_____	_____
Client No.	021763.41	Disb. Cat Tmk #	0121	\$ 686.70
Client No.	_____	Disb. Cat Tmk #	_____	_____
Client No.	_____	Disb. Cat Tmk #	_____	_____
			Total	686.70

Pursuant to the Omnibus Budget Reconciliation Act of 1993 only 50% of amounts spent on meals and entertainment are deductible. Please separate meals and entertainment out of hotel expenses.

*Prior to submitting this form to accounting, please attach with a paper clip a copy of all supporting receipts. (Original receipts will not be accepted or returned.)

RECEIVED

AUG 4 - 2015

LEGAL SERVICES

M

APPROVED
3175101
D2

TD
7/29/15

CH2M HILL PLATEAU REMEDIATION COMPANY GENERAL INVOICE (NON-PURCHASE ORDER RELATED)			
Invoice Date: 6/19/2015	✓ Invoice Number: 16924		
Vendor Code: 67349	✓ Amount: \$(b)(5)		
Vendor Name and Address: Bridges Reporting & Legal Videography, Inc. 1030 N. Center Parkway Kennewick, WA. 99336			
Check Stub Information: ✓ Invoice No.: 16924			
Description: ✓ (b)(5)	S. PRC-(b)(5)	(b)(5)	
	(b)(5)	(TOTAL: (b)(5))	
Cost Center: (b)(4)	CACN: (Cost Account Charge Number) (b)(4)		
COA: (Code of Account) (b)(4)	DCE: (Resource Subcategory) (b)(4)		
GL Account Code: (General Ledger Account)			
Special Handling Instructions:			
Comments: 7731			
Payment Approval: Melvin N. Hatcher (Print and Sign Name)		Date: 7-23-2015	
Additional Approval (If Required): Tracy A. Heidelberg		Date: 7/28/2015	

RECEIVED AUG 08 2015

BRIDGES REPORTING AND LEGAL VIDEOGRAPHY
 "The Record Never Forgets"

1030 N. Center Parkway Phone: 509-735-2400
 Kennewick, WA 99336 Fax: 1-800-355-4992

Job #: 150528PEB

Job Date: (b)(5)

Order Date: (b)(5)

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 16924

Inv. Date: 06/19/15

Balance: (b)(5)

Bill To:

Ms. Debbie Malek
 CH2M Hill
 PO Box 1600, MS H8-66
 Richland, WA 99352

Action: (b)(5)

VS

Action #: PRC-(b)(5)

Rep: (b)(5)

Cert:

Item	Proceeding/Witness	Description	Quantity	Price	Amount
1	(b)(5)	(b)(5)	(b)(5)	\$25.00	(b)(5)
2				\$1.78	
3				\$1.85	
4				\$20.00	

Comments:
 Costs were shared with Mr. McCarthy
 WE APPRECIATE YOUR BUSINESS!!

Sub Total	(b)(5)
Shipping	\$0.00
Tax	N/A
Total Invoice	(b)(5)
Payment	\$0.00
Balance Due	(b)(5)

(b)(3):26 Federal Tax I.D.:
 U.S.C. 6103

Terms: Net 30 Days @ 1.5%

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:
 Ms. Debbie Malek
 CH2M Hill
 PO Box 1600, MS H8-66
 Richland, WA 99352

Deliver To:
 Ms. Debbie Malek
 CH2M Hill
 PO Box 1600, MS H8-66
 Richland, WA 99352

Invoice

BRIDGES REPORTING AND LEGAL VIDEOGRAPHY
 "The Record Never Forgets"
 1030 N. Center Parkway
 Kennewick, WA 99336



Invoice #: 16924

Inv. Date: 06/19/15

Balance: (b)(5)

Job #: 150528PEB

Job Date: (b)(5)

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

BRIDGES

REPORTING
& LEGAL VIDEOGRAPHY

1.800.358.2345
FAX 1.800.355.4992

BBRIDGES@BRIDGESREPORTING.COM

"YOUR COURT REPORTING AND LEGAL VIDEOGRAPHY EXPERTS"

Total for fee and expenses

(b)(5)

(b)(5)

PLEASE CORRESPOND WITH:

WWW.BRIDGESREPORTING.COM

KENNEWICK OFFICE
1030 N. CENTER PARKWAY
KENNEWICK, WA 99336
(509) 735-2400

SPOKANE OFFICE
1312 NORTH MONROE
SPOKANE, WA 99201
(509) 456-0586

WALLA WALLA OFFICE
P.O. BOX 1862
WALLA WALLA, WA 99362
(509) 522-0832

PENDLETON OFFICE
P.O. BOX 223
PENDLETON, OR 97801
(541) 276-9491

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO. [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 638128
✓ APRIL 28, 2015

RE: ✓ PRC [REDACTED]

FOR PROFESSIONAL SERVICES RENDERED
From 3/15/15 through 4/18/15 in
accordance with the itemized statement
attached:

OUR FEE:

[REDACTED]

DISBURSEMENTS:

1.70 ?

INVOICE TOTAL:

[REDACTED]

- 1.70

\$ [REDACTED]

021763.035

THIS INVOICE IS DUE UPON RECEIPT

RECEIVED
MAY 27 2015
LEGAL SERVICES

Navrides, Mary

From: United Airlines, Inc. <unitedairlines@united.com>
Sent: Wednesday, May 06, 2015 7:18 PM
To: Deeny, Raymond M.
Subject: eTicket Itinerary and Receipt for Confirmation [redacted] (b)(4),(b)(6)



Confirmation: [redacted] (b)(4),(b)(6)
Check-In >

Issue Date: May 07, 2015

Traveler	eTicket Number	Frequent Flyer	Seats
(b)(4),(b)(6) DEENY/RAYMONDMMR	[redacted]	UA [redacted] Premier Silver / *S	2B/2B (b)(4),(b)(6)

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Mon, 25MAY15	UA6190 U		DENVER, CO (DEN) 6:55 PM	PASCO, WA (PSC) 8:23 PM	CRJ-200	Purchase

Flight operated by SKYWEST AIRLINES doing business as UNITED EXPRESS.

Fri, 29MAY15	UA5522 W		PASCO, WA (PSC) 6:00 AM	DENVER, CO (DEN) 9:18 AM	CRJ-200	Purchase
--------------	----------	--	----------------------------	-----------------------------	---------	----------

Flight operated by SKYWEST AIRLINES doing business as UNITED EXPRESS.

FARE INFORMATION

Fare Breakdown	Amount	Form of Payment:
Airfare:	612.55USD	AMERICAN EXPRESS
U.S. Transportation Tax:	45.95	Last Four Digits [redacted] (b)(4),(b)(6)
U.S. Flight Segment Tax:	8.00	
September 11th Security Fee:	11.20	
U.S. Passenger Facility Charge:	9.00	
Per Person Total:	686.70USD	
eTicket Total:	686.70USD	

The airfare you paid on this itinerary totals: 612.55 USD

The taxes, fees, and surcharges paid total: 74.15 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

RECEIVED

AUG 4 - 2015

LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.287.2900 Fax: 303.288.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO. [REDACTED]

Reused Packet
From S+H

8/5/15 (b)(3):26
U.S.C. 6103
DM

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

INVOICE NO. 640573
JUNE 19, 2015

RE: [REDACTED]

FOR PROFESSIONAL SERVICES RENDERED
From 4/19/15 through 5/16/15 in
accordance with the itemized statement
attached:

OUR FEE:	[REDACTED]
DISBURSEMENTS:	<u>686.70</u>
INVOICE TOTAL:	<u>[REDACTED]</u>

RECEIVED
AUG 5 - 2015
LEGAL SERVICES

DATE

DESCRIPTION OF SERVICES BILLED

(b)(5) L190 A104 Raymond Deeny	HOURS: (b)(5) RATE: 350 COST: (b)(5) (b)(5)
(b)(5) L190 A106 Raymond Deeny	HOURS: (b)(5) RATE: 350 COST: (b)(5) (b)(5)
(b)(5) L110 A106 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5)
(b)(5) L110 A103 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5)
(b)(5) L190 A110 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5)
(b)(5) L190 A106 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5)
(b)(5) L190 A110 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5)
(b)(5) L190 A110 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5)
(b)(5) L190 A105 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5)
(b)(5) L410 A106 Raymond Deeny	HOURS: (b)(5) RATE: 350 COST: (b)(5) (b)(5)
(b)(5) L410 A103 Raymond Deeny	HOURS: (b)(5) RATE: 350 COST: (b)(5) (b)(5)

RECEIVED
AUG 5 - 2015
LEGAL SERVICES

(b)(5)

L190 A103 Raymond
Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5)

(b)(5)

FEES:

(b)(5)

DISBURSEMENTS:

Out of Town Travel (5/11/15-5/14/15) 686.70

686.70

TOTAL FEES AND DISBURSEMENTS:

\$ (b)(5)

RECEIVED
AUG 5 - 2015
LEGAL SERVICES

CERTIFICATION

Per 10 CFR 719.21(b)(11)

Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

Dated: June 19, 2015

By: _____


Raymond M. Deeny

Sherman & Howard L.L.C.
Travel Expense Voucher

Date: 5/13/15

Name: Raymond M. Deeny	Timekeeper #: 0121	Timekeeper Initials: <i>RMD/MD</i>
Destination: Richland, WA	Date Started: 5/11/15	Date Ended: 5/14/15
Reason for Trip: (b)(5)		

Transportation	Amount
Plane:	686.70
Car: (57.5¢ per mile)	
Parking, Cab	
Rental Car	
Hotel:	
Meals:	
Entertainment:	
Telephone Calls:	
Miscellaneous:	
Total	\$ 686.70
Less Cash Advance	()
Refund Traveler Firm	\$ 686.70

Indicate Breakout of Charges here

G.L. No.	_____	Timekeeper #	_____	_____
G.L. No.	_____	Timekeeper #	_____	_____
G.L. No.	_____	Timekeeper #	_____	_____
Client No.	<u>021763.049</u>	Disb. Cat Tmk #	<u>0121</u>	<u>686.70</u>
Client No.	_____	Disb. Cat Tmk #	_____	_____
Client No.	_____	Disb. Cat Tmk #	_____	_____
		Total		<u>686.70</u>

Pursuant to the Omnibus Budget Reconciliation Act of 1993 only 50% of amounts spent on meals and entertainment are deductible. Please separate meals and entertainment out of hotel expenses.

***Prior to submitting this form to accounting, please attach with a paper clip a copy of all supporting receipts. (Original receipts will not be accepted or returned.)**

RECEIVED
AUG 5 - 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO.

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc. (CHPRC)
Attn: Mr. Melvin N. Hatcher
Chief General Counsel
Mail Stop H8-66
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 640567
✓ MAY 27, 2015

(b)(5) RE: Matters

FOR PROFESSIONAL SERVICES RENDERED

✓ From 4/30/15 through 5/16/15 in
accordance with the itemized statement
attached:

OUR FEE:

(b)(5)

DISBURSEMENTS:

0.00

✓ INVOICE TOTAL:

(b)(5)

021763.001

THIS INVOICE IS DUE UPON RECEIPT

RECEIVED
JUN 17 2015
LEGAL SERVICES

DATE

DESCRIPTION OF SERVICES BILLED

DATE	DESCRIPTION OF SERVICES BILLED
(b)(5)	HOURS: [] RATE: 350 ✓ COST: [] (b)(5) L190 A106 Raymond Deeny (b)(5)
(b)(5)	HOURS: [] RATE: 125 ✓ COST: [] (b)(5) L190 A106 Katherine Edinger (b)(5)
(b)(5)	HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓ L190 A103 Katherine Edinger (b)(5)
(b)(5)	HOURS: (b)(5) RATE: 350 COST: (b)(5) ✓ L190 A106 Raymond Deeny (b)(5)
(b)(5)	HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓ L190 A106 Katherine Edinger (b)(5)
(b)(5)	HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓ L190 A103 Katherine Edinger (b)(5)
(b)(5)	HOURS: (b)(5) RATE: 350 COST: (b)(5) ✓ L190 A106 Raymond Deeny (b)(5)
(b)(5)	HOURS: (b)(5) RATE: 350 COST: (b)(5) ✓ L190 A106 Raymond Deeny (b)(5)
(b)(5)	HOURS: (b)(5) RATE: 350 COST: (b)(5) ✓ L190 A104 Raymond Deeny (b)(5)

FEES:

(b)(5)

RECEIVED

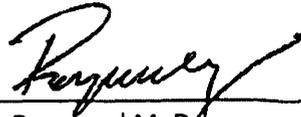
JUN 17 2015

LEGAL SERVICES

CERTIFICATION

Per 10 CFR 719.21(b)(11)

Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

✓ Dated: May 27, 2015 By: 
Raymond M. Deeny

RECEIVED
JUN 17 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com

FEDERAL TAX PAYER ID NO. [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓
INVOICE NO. 642601
✓
JUNE 23, 2015

RE: PRC [REDACTED]

FOR PROFESSIONAL SERVICES RENDERED

✓ From 6/8/15 through 6/13/15 in
accordance with the itemized statement
attached:

OUR FEE:

[REDACTED]

DISBURSEMENTS:

0.00

INVOICE TOTAL:

✓ [REDACTED]

021763.066

THIS INVOICE IS DUE UPON RECEIPT

RECEIVED
JUL 23 2015
LEGAL SERVICES

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5)
L190 A104 Raymond Deeny
HOURS: (b)(5) RATE: 350 COST: (b)(5)
(b)(5)

✓ (b)(5)
L190 A107 Raymond Deeny
HOURS: (b)(5) RATE: 350 COST: (b)(5)
(b)(5)

FEES:

(b)(5) ✓

RECEIVED

JUL 20 2015

LEGAL SERVICES

CERTIFICATION

Per 10 CFR 719.21(b)(11)

Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

✓ Dated: June 23, 2015

By: _____



✓ Raymond M. Deeny

RECEIVED
JUL 20 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com

FEDERAL TAX PAYER ID NO.

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 642600
✓ JUNE 23, 2015

RE: ✓ PRO

✓ FOR PROFESSIONAL SERVICES RENDERED
From 6/8/15 through 6/13/15 in
accordance with the itemized statement
attached:

OUR FEE:

✓

DISBURSEMENTS:

0.00

INVOICE TOTAL:

021763.065

THIS INVOICE IS DUE UPON RECEIPT

RECEIVED
JUL 28 2015
LEGAL SERVICES

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5)
• L190 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5) ✓
(b)(5)

✓ (b)(5)
• L190 A108 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓
(b)(5)

✓ (b)(5)
• L190 A108 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓
(b)(5)

FEES:

✓ (b)(5) ✓

RECEIVED

JUL 20 2015

LEGAL SERVICES

CERTIFICATION

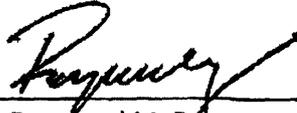
Per 10 CFR 719.21(b)(11)

Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

✓

Dated: June 23, 2015

By: _____


Raymond M. Deeny

Raymond M. Deeny

✓

✓

RECEIVED

JUL 20 2015

LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO. [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 642602
✓ JUNE 23, 2015

RE: ✓ PRC [REDACTED]

FOR PROFESSIONAL SERVICES RENDERED

✓ From 6/8/15 through 6/13/15 in
accordance with the itemized statement
attached:

OUR FEE:

[REDACTED]

DISBURSEMENTS:

0.00

INVOICE TOTAL:

[REDACTED]

021763.067

THIS INVOICE IS DUE UPON RECEIPT

RECEIVED
JUL 20 2015
LEGAL SERVICES

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5)
L190 A107 Raymond
Deeny

HOURS: (b)(5) RATE: 350 / COST: (b)(5) /
(b)(5)

✓ (b)(5)
L190 A104 Raymond
Deeny

HOURS: (b)(5) RATE: 350 / COST: (b)(5) /
(b)(5)

✓ (b)(5)
L190 A108 Katherine
Edinger

HOURS: (b)(5) RATE: 125 / COST: (b)(5) /
(b)(5)

FEES:

(b)(5) /

RECEIVED

JUL 23 2015

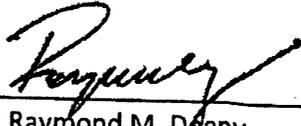
LEGAL SERVICES

CERTIFICATION

Per 10 CFR 719.21(b)(11)

Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

✓

✓ Dated: June 23, 2015 By: 
Raymond M. Deeny

✓

RECEIVED
JUL 20 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com

FEDERAL TAX PAYER ID NO. [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 642599
✓ JUNE 23, 2015

RE: ✓ PRC [REDACTED]

FOR PROFESSIONAL SERVICES RENDERED

✓ From 5/26/15 through 6/13/15 in
accordance with the itemized statement
attached:

OUR FEE:

✓ [REDACTED]

DISBURSEMENTS:

0.00

INVOICE TOTAL:

[REDACTED]

021763.052

THIS INVOICE IS DUE UPON RECEIPT

RECEIVED
JUL 23 2015
LEGAL SERVICES

DATE

DESCRIPTION OF SERVICES BILLED

√ (b)(5)

L190 A106 Raymond
Deeny

· HOURS: (b)(5) RATE: 350 COST: (b)(5)

· (b)(5)

FEES:

(b)(5) ✓

RECEIVED

JUL 20 2005

LEGAL SERVICES

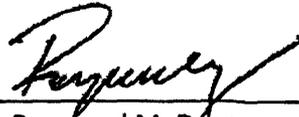
CERTIFICATION

Per 10 CFR 719.21(b)(11)

Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

✓
Dated: June 23, 2015

By: _____


Raymond M. Deeny

✓
✓

RECEIVED
JUL 20 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO. [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓
✓ INVOICE NO. 642597
JUNE 23, 2015

RE: ✓ PRC [REDACTED]

FOR PROFESSIONAL SERVICES RENDERED
From 5/18/15 through 6/13/15 in
✓ accordance with the itemized statement
attached:

OUR FEE:

✓ [REDACTED]

DISBURSEMENTS:

0.00

INVOICE TOTAL:

[REDACTED]

DATE

DESCRIPTION OF SERVICES BILLED

(b)(5)

✓ L190 A108 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓

(b)(5)

(b)(5)

✓ L160 A106 Raymond Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5) ✓

(b)(5)

(b)(5)

✓ L160 A106 Raymond Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5) ✓

(b)(5)

(b)(5)

✓ L190 A108 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓

(b)(5)

(b)(5)

✓ L190 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓

(b)(5)

(b)(5)

✓ L160 A106 Raymond Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5) ✓

(b)(5)

(b)(5)

✓ L160 A106 Raymond Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5) ✓

(b)(5)

(b)(5)

✓ L190 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓

(b)(5)

(b)(5)

✓ L160 A106 Raymond Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5) ✓

(b)(5)

FEES:

(b)(5) ✓

RECEIVED

JUL 28 2015

LEGAL SERVICES

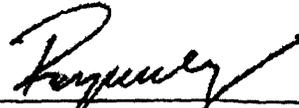
CERTIFICATION

Per 10 CFR 719.21(b)(11)

Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

✓
Dated: June 23, 2015

By: _____



✓ Raymond M. Deeny

RECEIVED
JUL 20 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com

FEDERAL TAX PAYER ID NO.

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc. (CHPRC)
Attn: Mr. Melvin N. Hatcher
Chief General Counsel
Mail Stop H8-66
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 642658
✓ JUNE 23, 2015

(b)(5) RE: Matters

✓ FOR PROFESSIONAL SERVICES RENDERED
From 6/4/15 through 6/13/15 in
accordance with the itemized statement
attached:

OUR FEE:

(b)(5)

DISBURSEMENTS:

0.00

INVOICE TOTAL:

(b)(5)

021763.001

THIS INVOICE IS DUE UPON RECEIPT

RECEIVED
JUL 20 2015
LEGAL SERVICES

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5)
L190 A106 Raymond
Deeny

HOURS: (b)(5) RATE: 350 / COST: (b)(5) /
(b)(5)

✓ (b)(5)
L190 A104 Raymond
Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5) /
(b)(5)

FEES:

(b)(5) /

RECEIVED

JUL 20 2015

LEGAL SERVICES

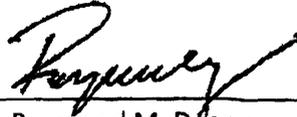
CERTIFICATION

Per 10 CFR 719.21(b)(11)

Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

✓
Dated: June 23, 2015

By: _____



✓ Raymond M. Deeny

RECEIVED
JUL 20 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com

FEDERAL TAX PAYER ID NO.

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

INVOICE NO. 643419
JUNE 29, 2015

(b)(5)

RE: ✓

FOR PROFESSIONAL SERVICES RENDERED

✓ From 5/19/15 through 6/13/15 in
accordance with the itemized statement
attached:

OUR FEE:

(b)(5)

DISBURSEMENTS:

1,523.54

INVOICE TOTAL:

(b)(5)

- 26.22 Fuel
Option

(b)(5)

Allowed 3 gal 33.57
→ 7.35
- \$ 26.22

021763.041

THIS INVOICE IS DUE UPON RECEIPT

RECEIVED
JUL 22 2015
LEGAL SERVICES

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5) L310 A106 Raymond Deeny	HOURS: (b)(5) RATE: 350 ✓ COST: (b)(5) (b)(5)
✓ (b)(5) L190 A108 Katherine Edinger	HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5) (b)(5)
✓ (b)(5) L190 A110 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5)
✓ (b)(5) L190 A105 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓ (b)(5)
✓ (b)(5) L190 A106 Raymond Deeny	HOURS: (b)(5) RATE: 350 COST: (b)(5) (b)(5)
✓ (b)(5) L190 A110 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓ (b)(5)
✓ (b)(5) L190 A108 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5)
✓ (b)(5) L190 A106 Raymond Deeny	HOURS: (b)(5) RATE: 350 COST: (b)(5) ✓ (b)(5)
✓ (b)(5) L190 A105 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5)
✓ (b)(5) L190 A103 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓ (b)(5)
✓ (b)(5) L190 A110 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓ (b)(5)

RECEIVED

JUL 27 2011

LEGAL SERVICES

✓ (b)(5) L190 A103 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5)
✓ (b)(5) L190 A108 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5)
✓ (b)(5) L190 A110 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5)
✓ (b)(5) L320 A106 Raymond Deeny	HOURS: (b)(5) RATE: 350 COST: (b)(5)
✓ (b)(5) L190 A107 Raymond Deeny	HOURS: (b)(5) RATE: 350 COST: (b)(5)
✓ (b)(5) L190 A110 Katherine Edinger (Paralegal)	HOURS: (b)(5) RATE: 125 COST: (b)(5)
✓ (b)(5) L190 A103 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5)
✓ (b)(5) L190 A110 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5)
✓ (b)(5) L190 A103 Katherine Edinger (paralegal)	HOURS: (b)(5) RATE: 125 COST: (b)(5)
✓ (b)(5) L110 A105 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5)
✓ (b)(5) L410 A104 Raymond Deeny	HOURS: (b)(5) RATE: 350 COST: (b)(5)
✓ (b)(5) L190 A103 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5)

JUL 22 2015

LEGAL SERVICES

✓ (b)(5) L310 A104 Raymond Deeny	HOURS: (b)(5) RATE: 350 COST: (b)(5) (b)(5)
✓ (b)(5) L410 A103 Raymond Deeny	HOURS: (b)(5) RATE: 350 COST: (b)(5) (b)(5)
✓ (b)(5) L190 A110 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5)
✓ (b)(5) L190 A106 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5)
✓ (b)(5) L160 A106 Raymond Deeny	HOURS: (b)(5) RATE: 350 COST: (b)(5) (b)(5)
✓ (b)(5) L190 A105 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5)
✓ (b)(5) L310 A108 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5)
✓ (b)(5) L450 A109 Raymond Deeny	HOURS: (b)(5) RATE: 350 COST: (b)(5) (b)(5)
✓ (b)(5) L410 A108 Raymond Deeny	HOURS: (b)(5) RATE: 350 COST: (b)(5) (b)(5)
✓ (b)(5) L450 A109 Raymond Deeny	HOURS: (b)(5) RATE: 350 COST: (b)(5) (b)(5)
✓ (b)(5) L190 A106 Raymond Deeny	HOURS: (b)(5) RATE: 350 COST: (b)(5) (b)(5)

RECEIVED

JUL 22 2015

LEGAL SERVICES

(b)(5)
✓ L190 A110 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5) ✓
(b)(5)

FEES:

(b)(5) ✓ OK

DISBURSEMENTS:

In-House Copywork	275.80) revised
Out of Town Travel	1,171.08	
Delivery Charges	76.66	
	<hr/>	

1,523.54 ✓

TOTAL FEES AND DISBURSEMENTS:

\$ (b)(5) ✓

RECEIVED
JUL 22 2015
LEGAL SERVICES

Date	Name / Invoice Number	Quantity	Rate	Amount	Description
(b)(5)	Katherine Edinger	37	\$ 0.10	\$ 3.70	In-House Copywork
(b)(5)	Katherine Edinger	2674	\$ 0.10	\$ 267.40	In-House Copywork
(b)(5)	Katherine Edinger	47	\$ 0.10	\$ 4.70	In-House Copywork
TOTAL				✓ \$ 275.80	

(b)(5) The large number of copies on [redacted] are a combination of (b)(5) [redacted]
 [redacted]
 Copies the other two days were also related to (b)(5) [redacted]
 [redacted]

RECEIVED
JUL 22 2015
LEGAL SERVICES

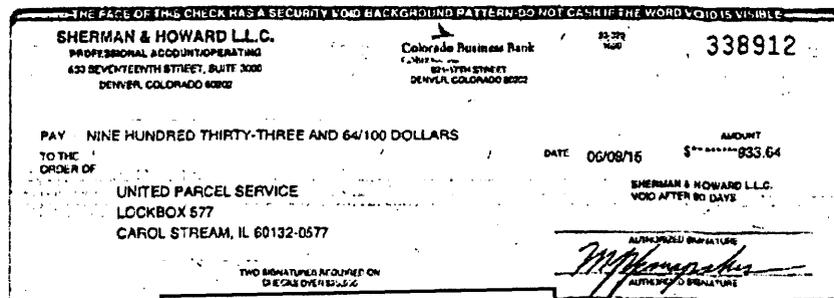
Online Imaging

Account Number	Amount	Paid Date	Bank Reference	Cust. Reference
(b)(4)	933.64	06/15/2015	(b)(4)	338912

(b)(4)

The Front Image:

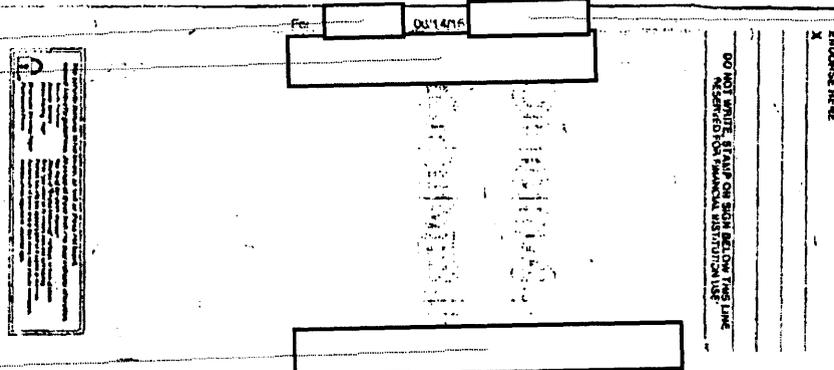
Print



(b)(4)

The Back Image:

Print



(b)(4)

(b)(4)

(b)(4)

(b)(4)

✓ CHPRC Chg = \$ 76.66

RECEIVED

JUL 22 2015

LEGAL SERVICES



(b)(4)

Shipped from:
SHERMAN & HOWARD LLC
90 N CASCADE AVE RM 1500
COLORADO SPRINGS, CO 80903-1699

Plan (b)(4)

153
various
(b)(4)

SHERMAN & HOWARD LLC
STACY ELDER
633 17 TH ST RM 3000
DENVER, CO 80202

Delivery Service Invoice

Invoice date **May 30, 2015**
Invoice number **00000V1153225**
Shipper number (b)(4)
Control ID
Page 1 of 5

Bar Code Value : 900AAECF0



(800) 811-1046
Monday - Friday
8:00 a.m. - 9:00 p.m. E.T.

or write:
UPS
P.O. Box 7247-0244
Philadelphia, PA 19170-0001

Incentive Savings

Total incentive savings this period \$ 148.51
Your amount due this period includes these savings.
See incentive summary section for details.

**Account Status Summary
Weekly Payment Plan**

Amount Due This Period \$ 118.63
Amount Outstanding (prior Invoices) \$ 107.74
Total Amount Outstanding \$ 226.37 ^{5/28}

Please include the Return Portion of each outstanding invoice with your payment. See Account Status for details.

Questions about your charges?

To get a better understanding of the charges on your invoice, visit our invoice guide and glossary of billing charges at ups.com/invoiceguide.

Thank you for using UPS.

Summary of Charges

Page	Outbound	Charge
4	UPS CampusShip	\$ 97.60
4	Adjustments & Other Charges	\$ 21.03
5	Service Charges	\$ 0.00
Amount due this period		\$ 118.63

UPS payment terms require payment of this invoice by June 10, 2015.

Payments received late are subject to a late payment fee of 6% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at ups.com for details)

Note: This invoice may contain a fuel surcharge as described at ups.com. The published fuel surcharge is 5.50% for UPS Ground Services and 4.25% for UPS Air Services, UPS 3 Day Select, and international services. For more information, visit ups.com.



Return Portion

SHERMAN & HOWARD LLC
STACY ELDER
633 17 TH ST RM 3000
DENVER, CO 80202

Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips.

Invoice Date **May 30, 2015**
Invoice Number **00000V1153225**
Shipper Number (b)(4)

Amount due this period \$ 118.63
Amount enclosed 118.63

If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

UPS
LOCKBOX 577
CAROL STREAM, IL 60132-0577

(b)(4)

RECEIVED

JUL 27 2015

LEGAL SERVICES



Delivery Service Invoice

Invoice date **May 30, 2015**

Invoice number **00000V1153225**

Shipper number **(b)(4)**

Page 2 of 5

Incentives

Outbound

Service	Date	Incentive Plan
Incentive Level	Count	Published Charges Incentive Credit

Fuel Surcharge
 05/30/2015
 -5.64

Next Day Air Commercial Package
 05/23/2015 (b)(4)
 Electronic Processed Tier 1 146.35 -86.35
 Tier incentive based on an average weekly revenue of \$2,196.20 for W/E: 05/24/2014 - W/E: 05/18/2015.

Next Day Air Commercial Package
 05/30/2015 (b)(4)
 Electronic Processed Tier 1 50.20 -29.62
 Tier incentive based on an average weekly revenue of \$2,208.98 for W/E: 05/31/2014 - W/E: 05/23/2015.

Next Day Air Saver Commercial Package
 05/30/2015 (b)(4)
 Electronic Processed Tier 1 29.65 -16.60
 Tier incentive based on an average weekly revenue of \$2,208.98 for W/E: 05/31/2014 - W/E: 05/23/2015.

Total Outbound -138.21

Incentives

Service Charges

Service	Date	Incentive Plan
Incentive Level	Count	Published Charges Incentive Credit

Weekly Service Charge
 05/30/2015 (b)(4)
 Basic 1 10.30 -10.30

Total Service Charges -10.30

Total Incentives -148.51

RECEIVED

JUL 27 2015

LEGAL SERVICES



Delivery Service Invoice

Invoice date **May 30, 2015**
Invoice number **00000V1153225**
Shipper number **(b)(4)**

Page 3 of 5

Account Status
Weekly Payment Plan

Payments Applied

Invoice Number	Invoice Date	Amount Paid
00000V1153205	05/18/2015	\$ 156.59

Account Status
Weekly Payment Plan

Amount Outstanding (prior invoices):

Please include the Return Portion of each outstanding invoice with your payment.

Invoice Number	Invoice Date	Balance Due
00000V1153215	05/23/2015	\$ 107.74

Total \$ 107.74

Outstanding balances reflect any payments received as of 05/29/2015. Please ignore this message if a recent payment has been made for any outstanding invoices.

RECEIVED

JUL 27 2015

LEGAL SERVICES



Delivery Service Invoice

Invoice date **May 30, 2015**
 Invoice number **00000V1153225**
 Shipper number **(b)(4)**

Page 4 of 5

Outbound

UPS CampusShip

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
05/22	(b)(4)	Next Day Air Commercial	99354	105	19	146.35	-86.35	60.00
		Fuel Surcharge				6.22	-3.67	2.55
		Total				152.57	-90.02	62.55

1st ref: (b)(4)
 UserID: SRCColorado Spgs

2nd ref: (b)(4)

Sender: Katherine Edinger
 SHERMAN & HOWARD LLC
 90 N CASCADE AVE
 COLORADO SPRINGS CO 80903

Receiver: Rhonda R. Connolly
 CH2M Hill Plateau Remediation
 2420 Stevens Center
 RICHLAND WA 99354

Handwritten:
 - 2.57 P5
 59.98
 + 16.68
 76.66

05/26	(b)(4)	Next Day Air Saver Commercial	80223	132	6	29.65	-16.60	13.05
		Fuel Surcharge				1.26	-0.71	0.55
		Total				30.91	-17.31	13.60

1st ref: (b)(4)
 UserID:
 Sender:

2nd ref: (b)(4)

05/27 120V11: 20.58

Fuel Surcharge	2.13	-1.26	0.87
Total	52.33	-30.88	21.45

1st ref:
 Sender

Total for UserID: (b)(4)

Total UPS CampusShip
 Total Outbound

Adjustments & Other Charges

**Saturday Pickup Adjustments
 UPS CampusShip**

Pickup Date	Pickup Record	Entry	Tracking Number	Published Charge	Incentive Credit	Billed Charge
06/23			(b)(4)	16.00		16.00
				Fuel Surcharge		0.68
			1st ref: (b)(4)			
				2nd ref: (b)(4)		
Total UPS CampusShip				1 Package(s)	16.68	16.68
Total Saturday Pickup Adjustments				1 Package(s)	16.68	16.68

RECEIVED
 JUL 20 2015
 LEGAL SERVICES



Delivery Service Invoice

Invoice date **May 30, 2015**
 Invoice number **00000V1153225**
 Shipper number **(b)(4)**

Page 5 of 5

Adjustments & Other Charges

Shipping Charge Corrections Learn how to avoid future shipping charge corrections. Visit www.ups.com/avoidcharges.

Pickup Date	Tracking Number	Original Service/Corrected Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount
05/20	(b)(4)	2nd Day Air	80903	202	16	26.15	-13.08	13.07	
		2nd Day Air	80903	204	16.0	39.40	-19.70	19.70	
		Fuel Surcharge				0.56	-0.27	0.29	6.92

1st ref: (b)(4)

Sender: RAY DEENY
 Sherman & Howard LLC
 COLORADO SPRINGS CO 80903

Receiver: Katherine Edinger
 SHERMAN & HOWARD LLC
 COLORADO SPRINGS CO 80903

Shipped From / Corrected Origin: MO 64504

05/22	(b)(4)	Next Day Air	99354	105	19	146.35	-86.35	60.00	
		Next Day Air	99354	105	18.0	140.35	-82.81	57.54	
		Fuel Surcharge				-0.11		-0.11	-2.57

1st ref: (b)(4)

Sender: SHERMAN & HOWARD LLC
 COLORADO SPRINGS CO 80903

2nd ref: (b)(4)
 Receiver: RONNIE R. CONNOLLY
 CH2M Hill Plateau Remediation
 RICHLAND WA 99354

Total Shipping Charge Corrections						2 Package(s)			4.35
Total Adjustments & Other Charges									21.03

Service Charges

Week Ending Date	Explanation	Published Charge	Incentive Credit	Billed Charge
05/30	Weekly Service Charge	10.30	-10.30	0.00
Total Service Charges		10.30	-10.30	0.00

RECEIVED

JUL 22 2015

LEGAL SERVICES

Sherman & Howard L.L.C.

Date: 6/1/2015

Travel Expense Voucher

Name: Raymond Deeny	Timekeeper #: 0121	Timekeeper Initials:
Destination: Richland, WA	Date Started: 5/25/15	Date Ended: 5/29/15
Reason for Trip: CHPRC (b)(5)		

Transportation	Amount
Plane: Previously Reimbursed	
Car: (57.5¢ per mile)	
Parking, Cab	61.20
5/25/15 Cab to Airport \$61.20	66.67
5/29/15 Cab from Airport - \$66.67	
Rental Car 5/25/15-5/29/15 Hertz	473.43
(170.65)	
Hotel: 5/25/15-5/29/15 Homewood Suites	415.00
Meals:	
5/25 & 5/27/15 - Homewood Suites - RMD - \$2.50	2.50
5/25/15 Sterling's Restaurant - Lunch RMD \$18.83	18.83
5/26/15 Sterling's Restaurant - Lunch RMD and (b)(5) \$46.47	46.47
5/27/15 Denny's - Breakfast RMD - \$17.65	17.65
5/27/15 Sterling's Restaurant - Lunch RMD, (b)(5)	69.33
(b)(5) \$69.33	
Telephone Calls:	
Miscellaneous:	
Total	\$1,171.08
Less Cash Advance	()
Refund Traveler Firm	\$1,171.08

Hotel 92.00

G.L.N Food 46 - 34.50 ^{Travel Day}

G.L.N 34.50 (Cost of Food was less than Per Diem)

Client 34.50

Client 46.00

46.00

46.00

Total Food

Out of Charges here

Timekeeper #	_____	_____
Timekeeper #	_____	_____
Disb. Cat Tmk #	0121	\$1,171.08
Disb. Cat Tmk #	_____	_____
Total		\$1,171.08

Pursuant to: *161.00 vs. \$157.28*

Act of 1993 only 50% of amounts spent on meals and entertainment out of hotel expenses.

***Prior to submitting this form to accounting, please attach with a paper clip a copy of all supporting receipts. (Original receipts will not be accepted or returned.)**

JUL 22 2015

RECEIVED

CERTIFICATION

Per 10 CFR 719.21(b)(11)

Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

✓ /
Dated: June 29, 2015

By: _____



✓
Raymond M. Deeny

RECEIVED
JUL 22 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com

FEDERAL TAX PAYER ID NO [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 645093
✓ JULY 28, 2015

RE: [REDACTED] (b)(5) (PRC) [REDACTED] (b)(5)

FOR PROFESSIONAL SERVICES RENDERED
From 9/3/14 through 7/18/15 in ✓
accordance with the itemized statement
attached:

OUR FEE:

✓ [REDACTED] (b)(5)

DISBURSEMENTS:

_____ 0.00

INVOICE TOTAL:

_____ [REDACTED] (b)(5)

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5)	L190 A104 Patrick Scully -	HOURS: (b)(5)	RATE: 320 ✓	COST: (b)(5) ✓
✓ (b)(5)	L190 A104 Raymond Deeny -	HOURS: (b)(5)	RATE: 350 ✓	COST: (b)(5) ✓

FEES:

(b)(5)

RECEIVED

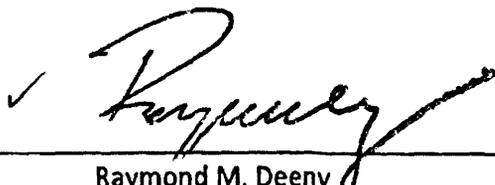
AUG 28 2015

LEGAL SERVICES

CERTIFICATION

Per 10 CFR 719.21(b)(11)

Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

✓ Dated: July 28, 2015 By: 
Raymond M. Deeny

RECEIVED

AUG 26 2015

LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanHoward.com
FEDERAL TAX PAYER ID NO. [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 645095
✓ JULY 28, 2015

(b)(5) RE: PRC [REDACTED]

FOR PROFESSIONAL SERVICES RENDERED

From 5/30/15 through 7/18/15 in
✓ accordance with the itemized statement
attached:

OUR FEE:

✓ [REDACTED] (b)(5)

DISBURSEMENTS:

0.00

INVOICE TOTAL:

[REDACTED] (b)(5)

RECEIVED
AUG 25 2015
LEGAL SERVICES

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5)

L160 A104 Raymond
Deeny

HOURS: (b)(5) RATE: 350 ✓ COST: (b)(5) ✓
(b)(5)

✓ (b)(5)

L160 A104 Raymond
Deeny

HOURS: (b)(5) RATE: 350 ✓ COST: (b)(5) ✓
(b)(5)

FEES:

(b)(5)

RECEIVED

AUG 20 2015

LEGAL SERVICES

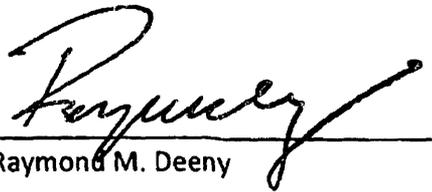
CERTIFICATION

Per 10 CFR 719.21(b)(11)

Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

Dated: July 28, 2015

By: _____


Raymond M. Deeny

RECEIVED

AUG 20 2015

LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 645102
✓ JULY 28, 2015

RE: ✓ PRC [REDACTED]

✓ FOR PROFESSIONAL SERVICES RENDERED
From 6/17/15 through 7/18/15 in
accordance with the itemized statement
attached:

OUR FEE:

✓ [REDACTED]

DISBURSEMENTS:

0.00

INVOICE TOTAL:

[REDACTED]

021763.067

THIS INVOICE IS DUE UPON RECEIPT

RECEIVED
AUG 20 2015
LEGAL SERVICES

DATE

DESCRIPTION OF SERVICES BILLED

(b)(5)	HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5) ✓
✓ L190 A108 Katherine Edinger	(b)(5)
(b)(5)	HOURS: (b)(5) RATE: 350 ✓ COST: (b)(5) ✓
✓ L190 A105 Raymond Deeny	(b)(5)
(b)(5)	HOURS: (b)(5) RATE: 125 COST: (b)(5)
✓ L190 A108 Katherine Edinger	(b)(5)
(b)(5)	HOURS: (b)(5) RATE: 125 COST: (b)(5)
✓ L190 A105 Katherine Edinger	(b)(5)
(b)(5)	HOURS: (b)(5) RATE: 125 COST: (b)(5)
✓ L190 A108 Katherine Edinger	(b)(5)
(b)(5)	HOURS: (b)(5) RATE: 350 COST: (b)(5)
✓ L190 A104 Raymond Deeny	(b)(5)
(b)(5)	HOURS: (b)(5) RATE: 125 COST: (b)(5)
✓ L190 A108 Katherine Edinger	(b)(5)
(b)(5)	HOURS: (b)(5) RATE: 125 COST: (b)(5)
✓ L190 A106 Katherine Edinger	(b)(5)
(b)(5)	HOURS: (b)(5) RATE: 350 COST: (b)(5)
✓ L160 A105 Raymond Deeny	(b)(5)
(b)(5)	HOURS: (b)(5) RATE: 125 COST: (b)(5)
✓ L190 A108 Katherine Edinger	(b)(5)
(b)(5)	HOURS: (b)(5) RATE: 125 COST: (b)(5)
✓ L160 A108 Katherine Edinger	(b)(5)
(b)(5)	HOURS: (b)(5) RATE: 350 COST: (b)(5)
✓ L190 A103 Raymond Deeny	(b)(5)

RECEIVED

AUG 28 2003

Deeny

(b)(5)

FEES:

(b)(5)

RECEIVED
AUG 20 2016
LEGAL SERVICES

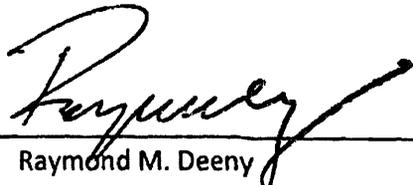
CERTIFICATION

Per 10 CFR 719.21(b)(11)

Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

✓ Dated: July 28, 2015

✓ By: _____


Raymond M. Deeny

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO. [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 645100
✓ JULY 28, 2015

(b)(5)

✓ RE: PRC [REDACTED]

FOR PROFESSIONAL SERVICES RENDERED

✓ From 6/17/15 through 7/18/15 in
accordance with the itemized statement
attached:

OUR FEE:

✓ [REDACTED] (b)(5)

DISBURSEMENTS:

0.00

INVOICE TOTAL:

[REDACTED] (b)(5)

021763.065

THIS INVOICE IS DUE UPON RECEIPT

RECEIVED
AUG 20 2015
LEGAL SERVICES

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5)

L160 A104 Raymond ✓
Deeny

HOURS:

(b)(5)

RATE: 350 ✓

COST:

(b)(5) ✓

(b)(5)

FEES:

(b)(5)

RECEIVED

AUG 26 2018

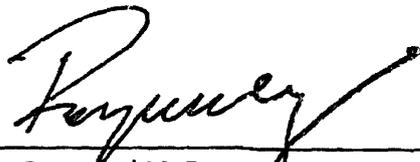
LEGAL SERVICES

CERTIFICATION

Per 10 CFR 719.21(b)(11)

Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

✓ Dated: July 28, 2015

✓ By: 
Raymond M. Deeny

RECEIVED
AUG 26 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com

FEDERAL TAX PAYER ID NO [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 645101
✓ JULY 28, 2015

RE: ✓ PRC [REDACTED]

FOR PROFESSIONAL SERVICES RENDERED

✓ From 6/29/15 through 7/18/15 in
accordance with the itemized statement
attached:

OUR FEE:

✓ [REDACTED]

DISBURSEMENTS:

0.00

INVOICE TOTAL:

[REDACTED]

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5)
 ✓ L190 A108 Katherine Edinger ✓
 (b)(5)
 ✓ L190 A108 Katherine Edinger
 (b)(5)
 ✓ L190 A106 Katherine Edinger
 (b)(5)
 ✓ L190 A108 Katherine Edinger

HOURS:	(b)(5)	RATE:	125	COST:	(b)(5)
(b)(5)					
HOURS:	(b)(5)	RATE:	125	COST:	(b)(5)
(b)(5)					
HOURS:	(b)(5)	RATE:	125	COST:	(b)(5)
(b)(5)					
HOURS:	(b)(5)	RATE:	125	COST:	(b)(5)
(b)(5)					

FEES:

(b)(5)

RECEIVED

AUG 28 2015

LEGAL SERVICES

CERTIFICATION

Per 10 CFR 719.21(b)(11)

Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

✓ Dated: July 28, 2015 By: 
Raymond M. Deeny

RECEIVED
AUG 28 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO. [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 645099
✓ JULY 28, 2015

RE: PRC [REDACTED] ✓

FOR PROFESSIONAL SERVICES RENDERED

✓ From 7/6/15 through 7/18/15 in
accordance with the itemized statement
attached:

OUR FEE:

✓ [REDACTED]

DISBURSEMENTS:

_____ 0.00

INVOICE TOTAL:

_____ [REDACTED]

021763.057

THIS INVOICE IS DUE UPON RECEIPT

RECEIVED
AUG 28 2015
LEGAL SERVICES

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5) L190 A106 Katherine Edinger	✓ HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5)
✓ (b)(5) L190 A106 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5)
✓ (b)(5) L190 A108 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5)
✓ (b)(5) L190 A105 Raymond Deeny	HOURS: (b)(5) RATE: 350 COST: (b)(5) (b)(5)
✓ (b)(5) L190 A108 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5)
✓ (b)(5) L190 A106 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5)
✓ (b)(5) L190 A108 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5)
✓ (b)(5) L190 A108 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5) (b)(5)

FEES:

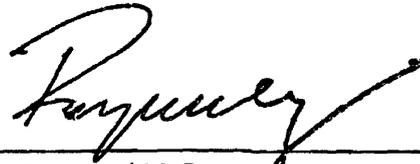
(b)(5)

RECEIVED
AUG 26 2015
LEGAL SERVICES

CERTIFICATION

Per 10 CFR 719.21(b)(11)

Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

✓ Dated: July 28, 2015 By: ✓ 
Raymond M. Deeny

RECEIVED

AUG 28 2015

LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 645098
✓ JULY 28, 2015

(b)(5) RE: PRO [REDACTED]

FOR PROFESSIONAL SERVICES RENDERED
From 4/13/15 through 7/18/15 in
✓ accordance with the itemized statement
attached:

OUR FEE:

✓ [REDACTED] (b)(5)

DISBURSEMENTS:

0.00

INVOICE TOTAL:

[REDACTED] (b)(5)

021763.054

THIS INVOICE IS DUE UPON RECEIPT

RECEIVED
AUG 20 2015
LEGAL SERVICES

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5) L190 A106 Katherine Edinger ✓	HOURS: (b)(5)	RATE: 125 ✓	COST: (b)(5) ✓
✓ (b)(5) L190 A108 Katherine Edinger ✓	HOURS: (b)(5)	RATE: 125	COST: (b)(5)
✓ (b)(5) L190 A106 Katherine Edinger ✓	HOURS: (b)(5)	RATE: 125	COST: (b)(5)
✓ (b)(5) L190 A108 Katherine Edinger ✓	HOURS: (b)(5)	RATE: 125	COST: (b)(5)
FEES:	(b)(5)		

RECEIVED
AUG 28 2015
LEGAL SERVICES

CERTIFICATION

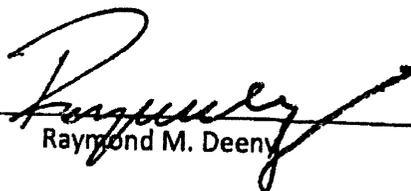
Per 10 CFR 719.21(b)(11)

- Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

✓

Dated: July 28, 2015

✓
By:


Raymond M. Deeny

RECEIVED
AUG 28 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com

FEDERAL TAX PAYER ID NO. [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 645094
✓ JULY 28, 2015

RE: PRC [REDACTED]

FOR PROFESSIONAL SERVICES RENDERED
From 6/15/15 through 7/18/15 in
accordance with the itemized statement
attached:

OUR FEE:

✓ [REDACTED]

DISBURSEMENTS:

_____ 0.00

INVOICE TOTAL:

_____ [REDACTED]

021763.024

THIS INVOICE IS DUE UPON RECEIPT

RECEIVED
AUG 26 2015
LEGAL SERVICES

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5)	L190 A108 Patrick Scully	HOURS: (b)(5)	RATE: 320	COST: (b)(5)
✓ (b)(5)	L190 A106 Patrick Scully	HOURS: (b)(5)	RATE: 320	COST: (b)(5)
✓ (b)(5)	L190 A104 Patrick Scully	HOURS: (b)(5)	RATE: 320	COST: (b)(5)
✓ (b)(5)	L190 A104 Patrick Scully	HOURS: (b)(5)	RATE: 320	COST: (b)(5)
✓ (b)(5)	L120 A106 Patrick Scully	HOURS: (b)(5)	RATE: 320	COST: (b)(5)
✓ (b)(5)	L190 A108 Patrick Scully	HOURS: (b)(5)	RATE: 320	COST: (b)(5)

FEES:

(b)(5)

RECEIVED

AUG 20 2015

LEGAL SERVICES

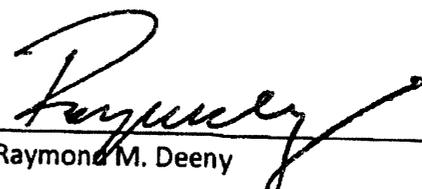
CERTIFICATION

Per 10 CFR 719.21(b)(11)

Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

✓ Dated: July 28, 2015

✓ By: _____


Raymond M. Deeny

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com

FEDERAL TAX PAYER ID NO.

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 645096
✓ JULY 28, 2015

RE: (b)(5)

FOR PROFESSIONAL SERVICES RENDERED

✓ From 6/16/15 through 7/18/15 in
accordance with the itemized statement
attached:

✓ TIME COST:	(b)(5)
✓ LESS DISCOUNT:	<u>-962.50</u>
✓ OUR FEE:	(b)(5)
✓ DISBURSEMENTS:	<u>8.00</u>
INVOICE TOTAL:	(b)(5) <div style="border: 1px solid black; width: 100px; height: 50px; margin-top: 5px;"></div>

RECEIVED

AUG 26 2015

LEGAL SERVICES

DATE

DESCRIPTION OF SERVICES BILLED

(b)(5)	✓ L190 A104 Katherine Edinger ✓	HOURS: (b)(5)	RATE: 125	COST: (b)(5)
(b)(5)	L110 A104 Joseph Hunt	HOURS: (b)(5)	RATE: 200	COST: (b)(5)
(b)(5)	✓ L190 A106 Katherine Edinger ✓	HOURS: (b)(5)	RATE: 125	COST: (b)(5)
(b)(5)	✓ L250 A105 Raymond Deeny ✓	HOURS: (b)(5)	RATE: 350	COST: (b)(5)
(b)(5)	L190 A104 Joseph Hunt	HOURS: (b)(5)	RATE: 200	COST: (b)(5)
(b)(5)	L120 A104 Joseph Hunt	HOURS: (b)(5)	RATE: 200	COST: (b)(5)
(b)(5)	L120 A104 Joseph Hunt	HOURS: (b)(5)	RATE: 200	COST: (b)(5)
(b)(5)	L120 A104 Joseph Hunt	HOURS: (b)(5)	RATE: 200	COST: (b)(5)
(b)(5)	L210 A103 Joseph Hunt	HOURS: (b)(5)	RATE: 200	COST: (b)(5)
(b)(5)	L190 A103 Joseph Hunt	HOURS: (b)(5)	RATE: 200	COST: (b)(5)
(b)(5)	L190 A103 Joseph Hunt	HOURS: (b)(5)	RATE: 200	COST: (b)(5)
(b)(5)	✓ L250 A104 Raymond Deeny ✓	HOURS: (b)(5)	RATE: 350	COST: (b)(5)

RECEIVED

AUG 26 2015

LEGAL SERVICES

(b)(5)
✓ L190 A106 Katherine Edinger
HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

(b)(5)
L190 A103 Joseph Hunt
HOURS: (b)(5) RATE: 200 COST: (b)(5)
(b)(5)

(b)(5)
L190 A103 Joseph Hunt
HOURS: (b)(5) RATE: 200 COST: (b)(5)
(b)(5)

(b)(5)
✓ L250 A103 Katherine Edinger
HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

(b)(5)
L190 A103 Joseph Hunt
HOURS: (b)(5) RATE: 200 COST: (b)(5)
(b)(5)

(b)(5)
✓ L250 A103 Raymond Deeny
HOURS: (b)(5) RATE: 350 COST: (b)(5)
(b)(5)

(b)(5)
L190 A104 Joseph Hunt
HOURS: (b)(5) RATE: 200 COST: (b)(5)
(b)(5)

(b)(5)
L190 A103 Joseph Hunt
HOURS: (b)(5) RATE: 200 COST: (b)(5)
(b)(5)

(b)(5)
✓ L250 A103 Raymond Deeny
HOURS: (b)(5) RATE: 350 COST: (b)(5)
(b)(5)

(b)(5)
✓ L250 A104 Raymond Deeny
HOURS: (b)(5) RATE: 350 COST: (b)(5)
(b)(5)

(b)(5)
L190 A103 Joseph Hunt
HOURS: (b)(5) RATE: 200 COST: (b)(5)
(b)(5)

FEES:

DISBURSEMENTS:

In-House Copywork

8.00

TOTAL FEES AND DISBURSEMENTS:

RECEIVED

AUG 20 2013

- 3 -

LEGAL SERVICES

8.00

\$ (b)(5)

Hunt Hr:

Date	Name / Invoice Number	Quantity	Rate	Amount	Description
(b)(5)	Mary Navrides	✓ 80	\$ 0.10	\$ 8.00	In-House Copywork
	Copies of (b)(5)				
	(b)(5)				

0. *

(b)(5)

*Shuts
total hrs. →*

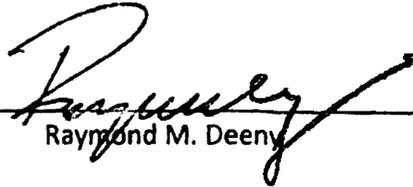
*He's not on
the agreement.*

RECEIVED
AUG 20 2015
LEGAL SERVICES

CERTIFICATION

Per 10 CFR 719.21(b)(11)

- Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal
- Government through the U.S. Department of Energy, and, based on personal knowledge and a
- good faith belief, certifies that the bill is truthful and accurate, and that the services and
- charges set forth herein comply with the terms of engagement and the policies set forth in the
- Department of Energy's regulation and guidance on contractor legal management
- requirements, and that the costs and charges as set forth herein are appropriate and related to
- the representation of the client.

✓ Dated: July 28, 2015 By: ✓ 
Raymond M. Deeny

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com

FEDERAL TAX PAYER ID NO.

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 645097
✓ JULY 28, 2015

RE: (b)(5)

FOR PROFESSIONAL SERVICES RENDERED
✓ From 6/15/15 through 7/18/15 in
accordance with the itemized statement
attached:

OUR FEE:

✓ (b)(5)

DISBURSEMENTS:

0.00

INVOICE TOTAL:

(b)(5)

RECEIVED
AUG 26 2015
LEGAL SERVICES

DATE

DESCRIPTION OF SERVICES BILLED

(b)(5)	✓ L190 A106 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)	✓ L190 A103 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)	✓ L190 A103 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)	✓ L190 A105 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)	✓ L310 A106 Raymond Deeny	HOURS: (b)(5) RATE: 350 COST: (b)(5)
(b)(5)	✓ L190 A106 Raymond Deeny	HOURS: (b)(5) RATE: 350 COST: (b)(5)
(b)(5)	✓ L190 A108 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)	✓ L190 A106 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)	✓ L190 A106 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)	✓ L190 A105 Raymond Deeny	HOURS: (b)(5) RATE: 350 COST: (b)(5)
(b)(5)	✓ L190 A108 Katherine Edinger	HOURS: (b)(5) RATE: 125 COST: (b)(5)

(b)(5) **RECEIVED** HOURS: (b)(5) RATE: 125 COST: (b)(5)

AUG 23 2011

✓ L190 A108 Katherine Edinger

(b)(5)

✓ (b)(5) L190 A104 Katherine Edinger ✓

HOURS: (b)(5) RATE: 125 ✓ COST: (b)(5)
(b)(5)

✓ (b)(5) L190 A105 Raymond Deeny ✓

HOURS: (b)(5) RATE: 350 ✓ COST: (b)(5)
(b)(5)

✓ (b)(5) L190 A108 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

✓ (b)(5) L190 A104 Raymond Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5)
(b)(5)

✓ (b)(5) L190 A104 Raymond Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5)
(b)(5)

✓ (b)(5) L190 A108 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

✓ (b)(5) L190 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

✓ (b)(5) L190 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

✓ (b)(5) L190 A108 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

FEES:

(b)(5)

RECEIVED

AUG 26 2015

LEGAL SERVICES

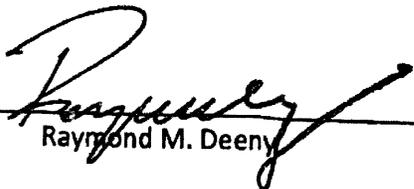
CERTIFICATION

Per 10 CFR 719.21(b)(11)

Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

✓
Dated: July 28, 2015

✓
By:


Raymond M. Deeny

RECEIVED
AUG 28 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com

FEDERAL TAX PAYER ID NO. [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc. (CHPRC)
Attn: Mr. Melvin N. Hatcher
Chief General Counsel
Mail Stop H8-66
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 645092
✓ JULY 28, 2015

(b)(5) RE: [REDACTED] Matters

FOR PROFESSIONAL SERVICES RENDERED
From 6/24/15 through 7/18/15 in 7-7-15
accordance with the itemized statement
attached:

OUR FEE:

[REDACTED] (b)(5)

DISBURSEMENTS:

0.00

INVOICE TOTAL:

[REDACTED] (b)(5)

021763.001

THIS INVOICE IS DUE UPON RECEIPT

RECEIVED
AUG 28 2015
LEGAL SERVICES

DATE

DESCRIPTION OF SERVICES BILLED

(b)(5)	(b)(5)	HOURS:	(b)(5)	RATE:	125	COST:	(b)(5)	(b)(5)
(b)(5)	✓ L190 A106 Katherine Edinger	(b)(5)						
(b)(5)	✓ L190 A104 Raymond Deeny	HOURS:	(b)(5)	RATE:	350	COST:	(b)(5)	(b)(5)
(b)(5)	✓ L190 A108 Katherine Edinger	(b)(5)						

FEEES:

(b)(5)

RECEIVED

AUG 28 2015

LEGAL SERVICES

CERTIFICATION

Per 10 CFR 719.21(b)(11)

Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

✓ Dated: July 28, 2015 By: 
Raymond M. Deeny

RECEIVED
AUG 28 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com

FEDERAL TAX PAYER ID NO. [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 647084
✓ AUGUST 25, 2015

RE: PRC [REDACTED]

FOR PROFESSIONAL SERVICES RENDERED

✓ From 7/21/15 through 8/15/15 in
accordance with the itemized statement
attached:

OUR FEE:

✓ [REDACTED]

DISBURSEMENTS:

0.00

INVOICE TOTAL:

[REDACTED]

021763.067

THIS INVOICE IS DUE UPON RECEIPT

RECEIVED
SEP 22 2015
LEGAL SERVICES

DATE

DESCRIPTION OF SERVICES BILLED

(b)(5)
✓ L190 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

(b)(5)
✓ L190 A108 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

(b)(5)
✓ L190 A104 Raymond Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5)
(b)(5)

(b)(5)
✓ L190 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

(b)(5)
✓ L190 A108 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

(b)(5)
✓ L190 A107 Raymond Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5)
(b)(5)

(b)(5)
✓ L190 A108 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

(b)(5)
✓ L190 A107 Raymond Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5)
(b)(5)

FEES:

(b)(5) ✓

RECEIVED
SEP 22 2015
LEGAL SERVICES

CERTIFICATION

Per 10 CFR 719.21(b)(11)

Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

✓ Dated: August 25, 2015

✓ By: _____

Raymond M. Deeny



RECEIVED
SEP 22 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com

FEDERAL TAX PAYER ID NO.

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 647083
✓ AUGUST 25, 2015

RE: ✓ PRC

FOR PROFESSIONAL SERVICES RENDERED

✓ From 8/13/15 through 8/15/15 in
accordance with the itemized statement
attached:

OUR FEE:

✓

DISBURSEMENTS:

_____ 0.00

INVOICE TOTAL:

021763.057

THIS INVOICE IS DUE UPON RECEIPT

RECEIVED

SEP 22 2015

LEGAL SERVICES

DATE	DESCRIPTION OF SERVICES BILLED			
✓ (b)(5) L190 A104 Patrick Scully	HOURS: (b)(5) RATE: 320 (b)(5)	COST: (b)(5) ✓		
✓ (b)(5) L190 A106 Patrick Scully	HOURS: (b)(5) RATE: 320 COST: (b)(5) (b)(5)			
FEES:	(b)(5) ✓			

RECEIVED

SEP 22 2015

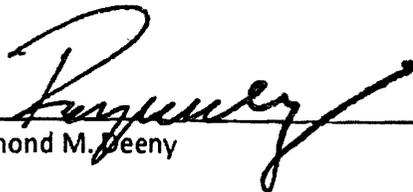
LEGAL SERVICES

CERTIFICATION

Per 10 CFR 719.21(b)(11)

Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

✓ Dated: August 25, 2015

✓ By: 
Raymond M. Deeny

RECEIVED
SEP 27 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com

FEDERAL TAX PAYER ID NO. [REDACTED]

(b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 647082
✓ AUGUST 25, 2015

RE: ✓ PRC [REDACTED]

FOR PROFESSIONAL SERVICES RENDERED

✓ From 7/21/15 through 8/15/15 in
accordance with the itemized statement
attached:

OUR FEE:

✓ [REDACTED]

DISBURSEMENTS:

0.00

INVOICE TOTAL:

[REDACTED]

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5)
L190 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

✓ (b)(5)
L190 A108 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

✓ (b)(5)
L190 A108 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

✓ (b)(5)
L190 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

✓ (b)(5)
L190 A106 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

FEES:

(b)(5)

RECEIVED

SEP 22 2015

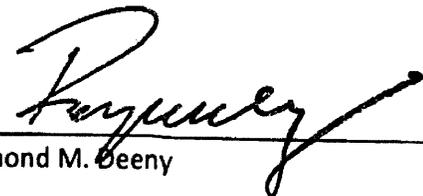
LEGAL SERVICES

CERTIFICATION

Per 10 CFR 719.21(b)(11)

Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

✓ Dated: August 25, 2015

✓ By: 
Raymond M. Deeny

RECEIVED
SEP 22 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO. (b)(3):26 U.S.C.
6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 647081
✓ AUGUST 25, 2015

RE: ✓ PRC (b)(5)

FOR PROFESSIONAL SERVICES RENDERED

✓ From 8/12/15 through 8/15/15 in
accordance with the itemized statement
attached:

OUR FEE:

✓ (b)(5)

DISBURSEMENTS:

0.00

INVOICE TOTAL:

(b)(5)

DATE

DESCRIPTION OF SERVICES BILLED

✓ L190 A106 Raymond
Deeny

HOURS: RATE: 350 COST:

FEES:

✓

RECEIVED

SEP 27 2015

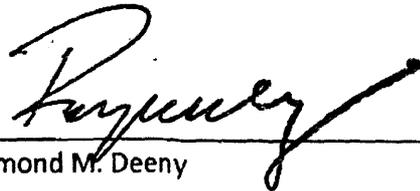
LEGAL SERVICES

CERTIFICATION

Per 10 CFR 719.21(b)(11)

Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

✓
Dated: August 25, 2015

✓
By: 
Raymond M. Deeny

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com

FEDERAL TAX PAYER ID NO. (b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 648306
✓ SEPTEMBER 9, 2015

RE: (b)(5)

FOR PROFESSIONAL SERVICES RENDERED

✓ From 7/21/15 through 8/15/15 in
accordance with the itemized statement
attached:

OUR FEE:

✓ (b)(5)

DISBURSEMENTS:

0.00

INVOICE TOTAL:

(b)(5)

DATE

DESCRIPTION OF SERVICES BILLED

(b)(5)

✓ L190 A104 Joseph Hunt

HOURS: (b)(5) RATE: 200 COST: (b)(5)
(b)(5)

(b)(5)

✓ L190 A103 Joseph Hunt

HOURS: (b)(5) RATE: 200 COST: (b)(5)
(b)(5)

(b)(5)

✓ L120 A104 Joseph Hunt

HOURS: (b)(5) RATE: 200 COST: (b)(5)
(b)(5)

(b)(5)

✓ L190 A103 Joseph Hunt

HOURS: (b)(5) RATE: 200 COST: (b)(5)
(b)(5)

(b)(5)

✓ L250 A104 Raymond Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5)
(b)(5)

(b)(5)

✓ L250 A106 Raymond Deeny

HOURS: (b)(5) RATE: 350 COST: (b)(5)
(b)(5)

(b)(5)

✓ L190 A108 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

FEES:

(b)(5)

RECEIVED

SEP 22 2015

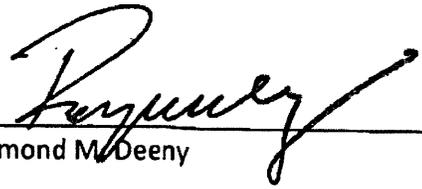
LEGAL SERVICES

CERTIFICATION

Per 10 CFR 719.21(b)(11)

Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

✓ Dated: September 9, 2015

✓ By: 
Raymond M. Deeny

RECEIVED
SEP 22 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO. (b)(3);26 U.S.C.
6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 648502
✓ SEPTEMBER 16, 2015

RE:

✓
(b)(5)

FOR PROFESSIONAL SERVICES RENDERED

✓ From 8/22/15 through 9/12/15 in
accordance with the itemized statement
attached:

OUR FEE:

✓ (b)(5)

DISBURSEMENTS:

0.00

INVOICE TOTAL:

(b)(5)

021763.041

THIS INVOICE IS DUE UPON RECEIPT

RECEIVED
SEP 23 2015
LEGAL SERVICES

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5)	L210 A104 Raymond Deeny	HOURS: (b)(5)	RATE: 350	COST: (b)(5)
✓ (b)(5)	L160 A104 Joseph Hunt	HOURS: (b)(5)	RATE: 200	COST: (b)(5)
✓ (b)(5)	L160 A104 Raymond Deeny	HOURS: (b)(5)	RATE: 350	COST: (b)(5)
FEES:				(b)(5)

RECEIVED
SEP 23 2015
LEGAL SERVICES

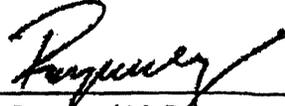
CERTIFICATION

Per 10 CFR 719.21(b)(11)

Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

✓
Dated: September 16, 2015

✓
By: _____


Raymond M. Deeny

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com

FEDERAL TAX PAYER ID NO. (b)(3):26
U.S.C. 6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 648503
✓ SEPTEMBER 16, 2015

RE: ✓ PRC (b)(5)

FOR PROFESSIONAL SERVICES RENDERED

✓ From 12/19/14 through 9/12/15 in
accordance with the itemized statement
attached:

OUR FEE:

(b)(5)

DISBURSEMENTS:

0.00

INVOICE TOTAL:

✓ (b)(5)

021763.021

THIS INVOICE IS DUE UPON RECEIPT

RECEIVED

SEP 23 2015

LEGAL SERVICES

DATE

✓ (b)(5)
L190 A108 Katherine Edinger

✓ (b)(5)
L190 A108 Katherine Edinger

✓ (b)(5)
L190 A108 Katherine Edinger

DESCRIPTION OF SERVICES BILLED

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

HOURS: (b)(5) RATE: 125 COST:
(b)(5)

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

FEES:

(b)(5)

RECEIVED

SEP 23 2006

LEGAL SERVICES

CERTIFICATION

Per 10 CFR 719.21(b)(11)

Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

✓ Dated: September 16, 2015

✓ By: _____


Raymond M. Deeny

RECEIVED
SEP 17 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com

FEDERAL TAX PAYER ID NO. (b)(3):26 U.S.C.
6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 648501
✓ SEPTEMBER 16, 2015

✓ RE: PRC (b)(5)

FOR PROFESSIONAL SERVICES RENDERED
From through 9/12/15 in accordance with
the itemized statement attached:

OUR FEE:	0.00
DISBURSEMENTS:	<u>32.29</u>
INVOICE TOTAL:	<u>32.29</u> ✓

021763.058

THIS INVOICE IS DUE UPON RECEIPT

RECEIVED
SEP 23 2015
LEGAL SERVICES

DATE	DESCRIPTION OF SERVICES BILLED		
FEES:			0.00
DISBURSEMENTS:			
	Other	32.29	
		<u>32.29</u>	<u>32.29</u> ✓
TOTAL FEES AND DISBURSEMENTS:			\$ <u>32.29</u>

RECEIVED
 SEP 23 2015
LEGAL SERVICES

R.C. Simpson, Inc.

Suite 604, 5950 Fairview Road
Charlotte, NC 28210
Telephone 704-553-0716
Fax 704-553-0734
simpson.aqr@att.net

141479

Sherman & Howard, LLC
Attn: Margi Heinen, Mgr. Library Service
Suite 3000, 633 17th Street
Denver, CO 80202

Date: 12/31/2014
Invoice No.: 12-14-84

Date	Description	Quantity	Rate	Amount
(b)(5)	Re: Deeny 021763.060	(b)(5)	30.00	(b)(5)
(b)(5)	Re: Deeny 021763.058		30.00	

480 ✓

Simpson Cost \$ (b)(5)
Denver Use Tax (3.65%) \$ (b)(5) ✓
Colorado Use Tax (4.0%) \$ (b)(5) ✓
Total \$ (b)(5)

Denver Use Tax raised to 3.65% in 2015
Colorado & Denver Use Tax typically paid on the 15th
of the following

Total: (b)(5)

Thank you for your business! Invoice due upon receipt.

Please return one copy of this invoice with your payment,
making any necessary corrections in the address.

We always appreciate your referrals.

RECEIVED

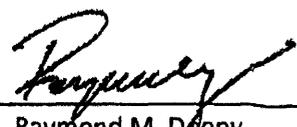
SEP 23 2015

LEGAL SERVICES

CERTIFICATION

Per 10 CFR 719.21(b)(11)

Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

✓ Dated: September 16, 2015 By: 
Raymond M. Deeny

RECEIVED
SEP 23 2015
LEGAL SERVICES

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO. (b)(3):26 U.S.C.
6103

SHERMAN & HOWARD L.L.C.

CH2M Hill Plateau Remediation Company, Inc.
Attn: Mr. Melvin N. Hatcher [H8-66]
Chief General Counsel
P.O. Box 1600
Richland, WA 99352

✓ INVOICE NO. 648504
✓ SEPTEMBER 16, 2015

RE: PRC (b)(5)

FOR PROFESSIONAL SERVICES RENDERED
From 7/21/15 through 9/12/15 in
accordance with the itemized statement
attached:

OUR FEE:

✓ (b)(5)

DISBURSEMENTS:

0.00

INVOICE TOTAL:

(b)(5)

021763.066

THIS INVOICE IS DUE UPON RECEIPT

RECEIVED
SEP 23 2015
LEGAL SERVICES

DATE

DESCRIPTION OF SERVICES BILLED

✓ (b)(5)
L190 A108 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

✓ (b)(5)
L190 A108 Katherine Edinger

HOURS: (b)(5) RATE: 125 COST: (b)(5)
(b)(5)

FEES:

(b)(5)

RECEIVED
SEP 23 2015
LEGAL SERVICES

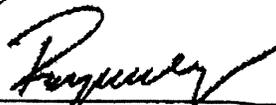
CERTIFICATION

Per 10 CFR 719.21(b)(11)

Under penalty of law, Raymond M. Deeny acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

✓
Dated: September 16, 2015

✓
By: _____


Raymond M. Deeny

RECEIVED
SEP 23 2015
LEGAL SERVICES

MSA

Contract No. (b)(5)

KRIS PAYNE, INVOICE NO. 10004 DATED 11/14/14 ✓
ROUTINE LEGAL ADVICE ✓
Service date 10/01/14 through 10/31/14 ✓

COMMENTS	FEE	LEGAL RESEARCH	COURIER	COPY CHARGES	INTEREST	TAXI	FEDEX	TOTAL
AMOUNT INVOICED	\$ (b)(5)							\$(b)(5)
Amount to be reimbursed	\$	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$

I certify the Kris Payne Invoice Number 10004 has been reviewed for reasonableness and is compliant with the terms of Contract Number (b)(5)

✓


✓
12-8-14

Stan Bensussen

DATE

Kris Payne – Invoice for Legal Services

Mission Support Alliance
MSIN: H1-21
PO Box 650
Richland, WA 99352

Statement Date: November 14, 2014
(10/1/14 through 10/31/14)
Statement Number: 10004
Contract No. (b)(5)

Date	Description	Hours	Total
------	-------------	-------	-------

(b)(5)

(b)(5)			
--------	--	--	--

✓ (b)(5)
✓
✓

Attorney	Hours	Rate	Fee
Kris A. Payne	✓ (b)(5)	✓ \$125/hr	✓ (b)(5)

Certification

Under penalty of law, Kris A. Payne, acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy; and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges set forth herein are appropriate and related to the representation of the client.

✓ 
Kris A. Payne

From: Kris Payne
To: ^MSA Invoices;
Sent: Friday, November 14, 2014 12:42 PM
CC: Bensussen, Stanley J; Beller, Mark A; Finney, Verla Sami L; Kris Payne;
Subject: Kris Payne, Invoice #10004, Contract (b)(5)
Attachments: Invoice Oct 2014.pdf ;

Attached please find my invoice for 10/1/14 through 10/31/14.

Please let me know if you have any questions.

Thank you,

Kris Payne

Contract No. (b)(5)

KRIS PAYNE, INVOICE NO. 10005 DATED 12/18/14 ✓
ROUTINE LEGAL ADVICE
Service date 11/01/14 through 11/30/14 ✓

COMMENTS	FEES	LEGAL RESEARCH	COURIER	COPY CHARGES	INTEREST	TAXI	FEDEX	TOTAL
AMOUNT INVOICED	\$ (b)(5)							(b)(5)
Amount to be reimbursed	\$	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	

I certify the Kris Payne Invoice Number 10005 has been reviewed for reasonableness and is compliant with the terms of Contract Number (b)(5)

✓ 

Stan Bentussen

✓ 12-18-14

DATE

12/18/2014

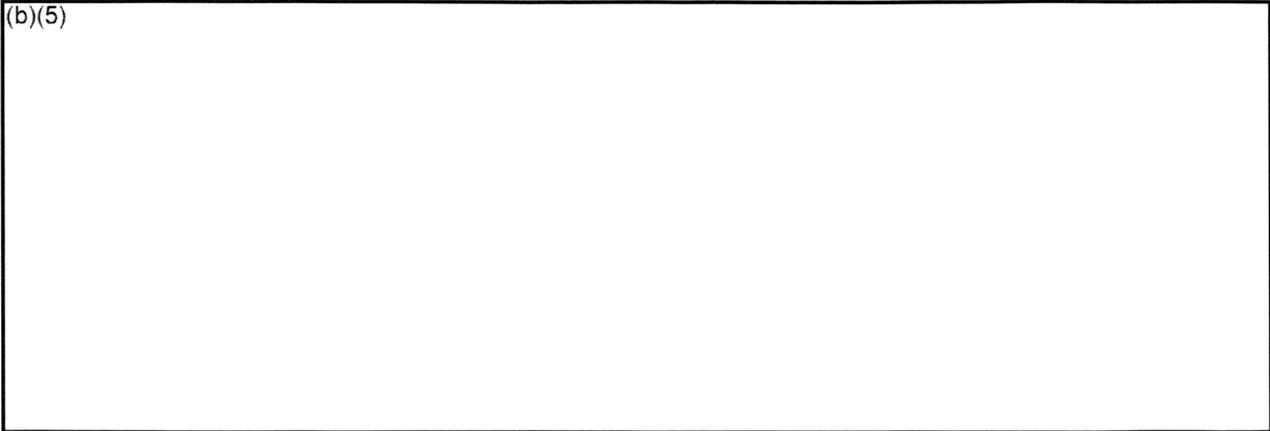
Kris Payne – Invoice for Legal Services

Mission Support Alliance
MSIN: H1-21
PO Box 650
Richland, WA 99352

Statement Date: December 18, 2014 ✓
(11/1/14 through 11/30/14)
Statement Number: 10005 ✓
Contract No. (b)(5) ✓

Date	Description	Hours	Total
(b)(5)			

(b)(5)



Attorney	Hours	Rate	Fee
Kris A. Payne	✓ (b)(5)	\$125/hr	(b)(5)

Certification

Under penalty of law, Kris A. Payne, acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy; and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges set forth herein are appropriate and related to the representation of the client.

Kris A. Payne

From: Kris Payne
To: ^MSA Invoices;
Sent: Thursday, December 18, 2014 9:13 AM
CC: Bensussen, Stanley J; Beller, Mark A; Finney, Verla Sami L;
Subject: Kris Payne, Invoice #10005, Contract (b)(5)
Attachments: november 2014 invoice.pdf ;

Attached please find my invoice for 11/1/14 through 11/30/14.

Please let me know if you have any questions.

Thank you,

Kris Payne

Contract No. (b)(5)

BROWN RUDNICK, INVOICE NO. 674764 DATED 02-13-15
ROUTINE LEGAL ADVICE
Service date 01/01/15 through 01/31/15

COMMENTS	FEES		LEGAL RESEARCH	COURIER	COPY CHARGES	INTEREST	TAXI	FEDEX	TOTAL	
	\$	(b)(5)							\$	(b)(5)
AMOUNT INVOICED	\$	(b)(5)			\$ 31.60				\$	(b)(5)
Amount to be reimbursed	\$		\$ -	\$ -	\$ 31.60	\$ -	\$ -	\$ -	\$	

I certify the Brown Rudnick Invoice Number 674764 has been reviewed for reasonableness and is compliant with the terms of Contract Number (b)(5)

Stan Bensussen

3-11-15

Stan Bensussen

DATE



KENNETH B. WECKSTEIN
direct dial: (202) 636-1760
kweckstein@brownrudnick.com

601
Thirteenth
Street NW
Suite 600
Washington DC
20005
tel 202.536.1700
fax 202.536.1701

February 20, 2015

VIA EMAIL (MSA Invoices@ri.gov)

Mission Support Alliance, LLC
2490 Garlick Boulevard
PO Box 650
Richland, WA 99352

Re: General Contract (b)(5)

B
R
O
W
N
R
U
D
N
I
C
K
L
L
P

Gentlemen:

Enclosed please find our statement for professional services and disbursements rendered to Mission Support Alliance, LLC for the period ending January 30, 2015. As always, please let me know if you have any questions regarding our statement.

We appreciate having the opportunity to work with you.

Very truly yours,

BROWN RUDNICK LLP

Kenneth B. Weckstein

Enclosure

cc: Stanley J. Bensussen (Stanley_J_Bensussen@ri.gov)
Mark Beller (Mark_A_Beller@ri.gov)



One
Financial
Center
Boston
Massachusetts
02111
tel 617.856.8200
fax 617.856.8201

MISSION SUPPORT ALLIANCE, LLC
STANLEY J. BENSUSSEN, CHIEF COUNSEL
2490 GARLICK BOULEVARD
P O BOX 650
RICHLAND WA 99352
UNITED STATES

✓ Invoice 674764
✓ Date Feb 13, 2015
Client 032102

RE: GENERAL
CONTRACT (b)(5)

INVOICE

For professional services rendered in connection with the above captioned matter through January 31, 2015:

B
R
O
W
N
R
U
D
N
I
C
K
L
L
P
C
O
N

Matter No.	Matter Name	Fees	Costs	Total
032102.0001	GENERAL CONTRACT (b)(5)	(b)(5)	31.60	(b)(5)
Total			31.60	

Total Current Fees ✓ (b)(5)
Total Current Costs ✓ \$31.60
Total Invoice (b)(5)

OK

Under penalty of law, [the representative] acknowledges the expectation that the bill will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certifies that the bill is truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the Department of Energy's regulation and guidance on contractor legal management requirements, and that the costs and charges as set forth herein are appropriate and related to the representation of the client.

By: Kenneth B. Weckstein
Kenneth B. Weckstein
Dated: 2/25/15



MISSION SUPPORT ALLIANCE, LLC
RE: GENERAL
CONTRACT (b)(5)
February 13, 2015

Invoice 674764
Page 2

TIME DETAIL

Date	Professional	Description	Hours	Value
✓ (b)(5)				
✓				
✓				
✓				
✓				
✓				
Total Hours and Fees			(b)(5)	



MISSION SUPPORT ALLIANCE, LLC
 RE: GENERAL
 CONTRACT (b)(5)
 February 13, 2015

Invoice 674764
 Page 3

TIME SUMMARY

Professional	Hours	Rate	Value
DANIEL B. ABRAHAMS	(b)(5)	hours at 790.00	(b)(5)
KENNETH B. WECKSTEIN		hours at 875.00	
SHLOMO D. KATZ		hours at 645.00	
Total Fees			

COST SUMMARY

Description	Value
COPIES	31.60
Total Costs	31.60

INCLUDES ONLY TIME AND COSTS TO DATE
 KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
 PAYABLE WITHIN 30 DAYS



BROWNRUDNICK

One
Financial
Center
Boston
Massachusetts
02111
tel 617.856.8200
fax 617.856.8201

MISSION SUPPORT ALLIANCE, LLC
STANLEY J. BENSUSSEN, CHIEF COUNSEL
2490 GARLICK BOULEVARD
P O BOX 850
RICHLAND WA 98352
UNITED STATES

Invoice 674764
Date Feb 13, 2015
Client 032102

RE: GENERAL
CONTRACT (b)(5)

Remittance

remit



Balance Due: (b)(5)

To ensure proper credit to your account, please include this page with your payment.

Remittance Address

Brown Rudnick LLP
P.O. Box 52257
Boston, MA 02205

Wire Instructions

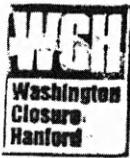
Citibank N.A.
153 E 53rd Street, Floor 23
New York, NY 10022

ABA Number: (b)(4)
SWIFT Code: (b)(4)

For Credit To

Brown Rudnick LLP Deposit Account
Account Number: (b)(4)

B
R
O
W
N
R
U
D
N
I
C
K
L
L
P



REQUEST FOR CHECK

Voucher # _____
Accounting use only

Requestor's Employee No: 83526		Requestor's Name: Pam Koeller		Requestor's Org. Code: W.P.S.CT	
Location: 2620 Fermi		Extension: 372-9194		Date Check Required: 12/18/14	
Return Check To: Mail Check Directly			Vendor No.:		
Payable To: (Name & Address) Halvorson Losie Willner PLLC Park Heights Building, Suite 300E 1800 112th Avenue NE Bellevue WA 98004					
Attachment(s) to be mailed with check? <input type="checkbox"/> Yes, enclosed <input checked="" type="checkbox"/> No					
Description: = For employee related expenses, include employee name, number and organization code = For Entertainment expenses, include date, business purpose, type/description, place and name, and business affiliation of guests					
					AMOUNT
(11145)					
General Labor charge Invoice no. 1115, October 2014 (COA MEA628Y000)				(b)(5)	
(b)(5) 2013-012		(b)(5) Invoice no. 11146, October 2014		(b)(5)	
(COA MEA625YR31)					
(b)(5) 2014-008		(b)(5) Invoice no. 11147, October 2014		(b)(5)	
(COA MEA625YR31)					
(b)(5) 2014-011		(b)(5) Invoice no. 11148, October 2014		(b)(5)	
2014					
Charge To: Project (COA) See above example: XX.XX.XXXXXXXXXXX				TOTAL: (b)(5)	
Note: Form will be returned to requestor if proper signature authority within designated monetary limits is not obtained.					
Approval Authority Name R. B. McPherson		Approval Authority Employee No. 73304		Approval Signature 	
				Date 12-11-14	

RECEIVED APR 29 2015

ORIGINAL = Send to Accounts Payable

COPY = Requestor to Retain

HALVORSON LOSIE WILLNER PLLC

Labor & Employment Attorneys

Park Heights Building, Suite 300E
1800 112th Avenue NE
Bellevue, WA 98004

EIN: (b)(3):26 U.S.C.
6103

PRIVILEGED & CONFIDENTIAL

Washington Closure Hanford
Attn: Robert McPherson
General Counsel
2620 Fermi Avenue
Richland, WA 99354

✓ Statement Date: December 2, 2014
✓ Statement No. 11147
Account No. 352.17
Page: 1

✓ RE: (b)(5)

Statement for Professional Services through 10/31/2014

			Hours	
✓	(b)(5)	LEH	(b)(5)	
✓		LEH		
				(b)(5)

Attorney Summary

✓ Attorney
Larry E. Halvorson

<u>Hours</u>	<u>Rate</u>
(b)(5)	\$255.00

Current Invoice Amount

Previous Balance

Payments

11/13/2014

Payment, Thank You.

Balance Due

PB *[Signature]* (b)(5)
 APPR. BY: *[Signature]* s(b)(5)
 NOV 11 2014
 COA MEA625R31 (b)(5)
s(b)(5)

Washington Closure Hanford

Statement Date: 12/02/2014
Statement No. 11147
Account No. 352.17

Your business is appreciated. Statements are due upon receipt. Balances not paid within 30 days of the statement date may accrue interest at the rate of 12% per annum.

HALVORSON LOSIE WILLNER, PLLC
Labor & Employment Attorneys

BELLEVUE:
PARK HEIGHTS BUILDING, SUITE 300E
1800 112TH AVENUE NE
BELLEVUE, WA 98004
TEL: (206) 849-1066
FAX: (760) 406-5075
lhalvorson@earthlink.net

BELLINGHAM:
CROWN PLAZA SUITE 405
114 W. MAGNOLIA STREET
BELLINGHAM, WA 98225
TEL: (360) 392-3995

✓ **Larry E. Halvorson**
Reply to Bellevue Address

December 2, 2014

VIA EMAIL ONLY (Pam Koeller)

Robert McPherson
General Counsel
Washington Closure, LLC
2620 Fermi Avenue
Richland, WA 99354

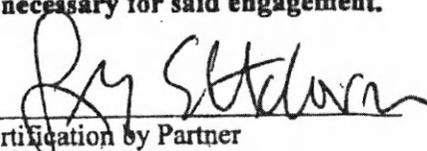
Re: **Invoices:**
Labor General

(b)(5)

Dear Bob:

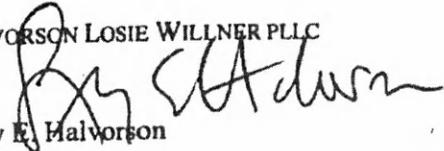
I have enclosed a copy of our firm's Invoice for Legal Services through October 31, 2014. Under penalty of law, I acknowledge as representative of Halvorson Losie Willner, P.L.L.C. the expectation that the bills will be paid by the contractor and that the contractor will be reimbursed by the Federal Government through the U.S. Department of Energy, and, based on personal knowledge and a good faith belief, certify that the bills are truthful and accurate, and that the services and charges set forth herein comply with the terms of engagement and the policies set forth in the parties' representation agreement, and that the costs and charges set forth herein are necessary for said engagement.

update

✓ 
Certification by Partner

Very truly yours,

HALVORSON LOSIE WILLNER PLLC


Larry E. Halvorson

Encl.