

McKay Chadwell PLLC

600 University Street
Suite 1601
Seattle, WA 98101

Invoice submitted to:
Bill Bryant, Commissioner
Port of Seattle
P.O. Box 1209
Seattle WA 98111

June 23, 2008

Invoice # 16283
Client / Matter # 01620\001

Professional services

		<u>Hrs/Rate</u>	<u>Amount</u>
4/21/2008 MDM	Review communication from [REDACTED] regarding [REDACTED];	0.10 395.00/hr	39.50
4/22/2008 MDM	Prepare for Team meeting; Attend and participate in Team meeting; Work on [REDACTED]	5.90 395.00/hr	2,330.50
4/23/2008 MDM	Work on document related issues; Work on [REDACTED] issues; Prepare [REDACTED]; Send communication to [REDACTED]; Telephone conference with [REDACTED];	1.60 395.00/hr	632.00

		<u>Hrs/Rate</u>	<u>Amount</u>
4/24/2008	MDM Conference with L. Wu and J. Keller; Review file; Send communication to [REDACTED];	0.40 395.00/hr	158.00
4/28/2008	MDM Work on [REDACTED] issues; Prepare for Team meeting; Attend and chair Team meeting [REDACTED]; Review documents;	2.80 395.00/hr	1,106.00
	MCA Meeting with ELC and KCP regarding Team meeting; Assist ELC in preparation of binders;	3.60 80.00/hr	288.00
4/29/2008	MDM Review communication voicemail from [REDACTED]; Review documents for [REDACTED] issues; Telephone conference with [REDACTED]; Review KKB communication regarding [REDACTED] issue; Review documents;	1.10 395.00/hr	434.50
4/30/2008	KCP Continue organizing binders;	5.50 125.00/hr	687.50
	MDM Telephone conference with [REDACTED] [REDACTED] regarding [REDACTED]; Send communication to [REDACTED]; [REDACTED]; Review documents;	1.30 395.00/hr	513.50

		<u>Hrs/Rate</u>	<u>Amount</u>
5/1/2008	KKB Review Port documents;	0.40 275.00/hr	110.00
	KCP Continue organizing binders;	4.50 125.00/hr	562.50
	ELC Review the Port of Seattle documents provided by [REDACTED];	3.30 120.00/hr	396.00
	MDM Send communication to [REDACTED]; Review file; Send communication to [REDACTED];	0.30 395.00/hr	118.50
5/2/2008	KCP Continue organizing documents;	7.50 125.00/hr	937.50
	KKB Telephone call to [REDACTED]; Telephone conference with [REDACTED] regarding [REDACTED]; Send e-mail update to team regarding same; E-mail exchange with [REDACTED]; Send e-mail to team regarding same;	0.50 275.00/hr	137.50
	ELC Continue to review the [REDACTED] documents and prepare for review by [REDACTED];	6.90 120.00/hr	828.00
	MDM Review communication from [REDACTED]; Send reply; Telephone conference with [REDACTED];	0.20 395.00/hr	79.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	regarding [REDACTED] [REDACTED]		
5/5/2008 KKB	Leave voicemail for [REDACTED] [REDACTED] Review [REDACTED] [REDACTED] Telephone conference with [REDACTED] [REDACTED]; Telephone conference with [REDACTED] [REDACTED]; Review source documents; Participate in team meeting; Telephone conference with [REDACTED] [REDACTED], L. Wu, and J. Keller; Telephone conference with L. Wu; Telephone conference with [REDACTED]	5.60 275.00/hr	1,540.00
KCP	Continue organizing binders;	2.50 125.00/hr	312.50
ELC	Confer with L. Wu and J. Keller; Transmit contract to KKB for distribution to consultants and attorneys; Continue to review [REDACTED] documents for organization into [REDACTED] in preparation for [REDACTED] review;	8.00 120.00/hr	960.00
MDM	Prepare for Team meeting; Send communications to [REDACTED] [REDACTED]; Attend and participate in Team meeting; Conference	2.40 395.00/hr	948.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	with [REDACTED] [REDACTED];		
5/6/2008	KCP Continue organizing binders;	3.00 125.00/hr	375.00
	KKB Telephone conference with [REDACTED] Provide update to team regarding same; Continue review of source materials;	2.20 275.00/hr	605.00
	MDM Review [REDACTED] contract; Review communication from [REDACTED] Review file; Send reply; Review documents;	1.40 395.00/hr	553.00
5/7/2008	KCP Conferences with ELC; Complete organizing binders;	2.50 125.00/hr	312.50
	KKB Continue review of [REDACTED]; Conference with MDM regarding pending case issues;	1.90 275.00/hr	522.50
	ELC Continue to review the [REDACTED] documents and organize [REDACTED]; Prepare documents for consultants;	5.90 120.00/hr	708.00
	MDM Review communication from KKB regarding legal issues; Review FTI and Keller invoices; Send	0.40 395.00/hr	158.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	communication to P. Ficca regarding same;		
5/8/2008	KCP Conference with ELC; Continue organizing documents;	3.50 125.00/hr	437.50
	KKB Continue review of [REDACTED] Confer with ELC regarding document analysis; Confer with PJP regarding research issues;	5.10 275.00/hr	1,402.50
	PJP Discussion with KKB regarding legal research project regarding [REDACTED] E-mail exchange with KKB regarding same;	0.20 275.00/hr	55.00
	ELC Continue to review and organize [REDACTED] in preparation for further review [REDACTED];	10.10 120.00/hr	1,212.00
5/9/2008	KKB Review communications from MDM, FTI, and ELC; Continue review of [REDACTED] Telephone conference with L. Wu and P. Ficca; Draft memorandum summarizing contacts with database vendors and providing options for going forward; E-mail	5.20 275.00/hr	1,430.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	exchanges with [REDACTED] representatives regarding pricing and processing issues; Forward draft memorandum regarding database vendors to FTI and J. Keller for review and comment;		
5/9/2008	KCP Continue organizing binders;	4.50 125.00/hr	562.50
	ELC Continue to review audit documentation and prepare for transmittal to consultants;	3.10 120.00/hr	372.00
	MDM Review documents and summaries;	1.80 395.00/hr	711.00
5/10/2008	MDM Review documents and summaries;	1.80 395.00/hr	711.00
5/12/2008	PJP Perform general legal research regarding [REDACTED] Review of case file regarding same; Draft analysis of same; E-mail to KKB regarding same;	5.10 275.00/hr	1,402.50
	KKB Update investigation plan; Confer with L. Wu and J. Keller regarding electronic database system option memorandum; Draft	3.70 275.00/hr	1,017.50

		<u>Hrs/Rate</u>	<u>Amount</u>
	correspondence to [REDACTED] [REDACTED] Prepare for team meeting; Provide update to MDM, with copies of documents; Review draft FTI and Keller documents for meeting; Participate in conference call team meeting with MDM, P. Ficca, L. Wu, and J. Keller;		
5/12/2008 MDM	Prepare for telephone conference, including review of [REDACTED] [REDACTED]; Review and revise letter to [REDACTED]; Telephone conference with Team;	1.70 395.00/hr	671.50
5/13/2008 PJP	E-mail exchange with KKB regarding initial legal research on [REDACTED] [REDACTED];	0.10 275.00/hr	27.50
5/14/2008 PJP	Review file documents regarding [REDACTED] [REDACTED]; Continue to perform legal research regarding [REDACTED] [REDACTED]; Review [REDACTED] related to same;	2.90 275.00/hr	797.50

		<u>Hrs/Rate</u>	<u>Amount</u>	
5/15/2008	ELC	Review attorney documentation and work product and organize for their review;	2.60 120.00/hr	312.00
	KKB	Review voicemail message from [REDACTED]; Forward same to BLH; Review and respond to voicemails from [REDACTED]; Send update e-mail to MDM; Telephone conference with [REDACTED]; Telephone conference with MDM; Confer with RGC regarding coordination with [REDACTED]; Telephone conference with [REDACTED] regarding requested documents; Conference call with L. Wu regarding electronic database issues; E-mail exchange with BLH and MDM regarding [REDACTED];	2.80 275.00/hr	770.00
	MDM	Review communication from KKB regarding legal issues; Telephone conference with KKB regarding same; Review documents and investigation summaries;	2.30 395.00/hr	908.50
	RGC	Conference with KKB regarding meeting with [REDACTED];	0.10 400.00/hr	40.00

		<u>Hrs/Rate</u>	<u>Amount</u>
5/16/2008	<p>KKB Confer with ELC regarding case issues; Telephone conference with L. Wu regarding electronic database issues; E-mail exchange with BLH regarding [REDACTED]; Provide update to MDM regarding [REDACTED]; Continue review of Port documents; E-mail exchanges with [REDACTED] and MDM; Confer with PJP regarding ongoing research; Review PJP research; E-mail exchanges with MDM;</p>	<p>4.20 275.00/hr</p>	<p>1,155.00</p>
	<p>PJP Review e-mail from KKB regarding additional legal research project regarding [REDACTED]; Discussion with KKB regarding same; Review prior legal research; Perform follow-up legal research; E-mail to KKB with analysis of same;</p>	<p>2.50 275.00/hr</p>	<p>687.50</p>
	<p>ELC Confer with KKB regarding current set of documents; Prepare documents for J. Keller's review; Confer with L. Wu regarding same; Prepare</p>	<p>3.00 120.00/hr</p>	<p>360.00</p>

		<u>Hrs/Rate</u>	<u>Amount</u>
	<p>[REDACTED]</p> <p>for review by consultants; Prepare summary notebooks for MDM;</p>		
5/19/2008 KKB	<p>E-mail exchanges with [REDACTED];</p> <p>Continue review of [REDACTED] documents; Review documents from [REDACTED]; Review investigation plan and prepare for team meeting; Participate in team meeting with MDM, P. Ficca, L. Wu, and J. Keller; Draft letter to [REDACTED] and forward for MDM review; Telephone conference with [REDACTED]; Telephone conference with [REDACTED]; Provide update to MDM regarding same; Draft memorandum providing update regarding [REDACTED] issues; Forward same to MDM for review;</p>	<p>8.40</p> <p>275.00/hr</p>	<p>2,310.00</p>
PJP	<p>Review multiple e-mails from KKB and MDM regarding [REDACTED] issues;</p>	<p>0.10</p> <p>275.00/hr</p>	<p>27.50</p>
MDM	<p>Review communication regarding legal research on [REDACTED];</p> <p>Review documents;</p> <p>Revise litigation plan;</p>	<p>5.50</p> <p>395.00/hr</p>	<p>2,172.50</p>

		<u>Hrs/Rate</u>	<u>Amount</u>
	Attend Team meeting; Review communication from KKB regarding telephone conference with [REDACTED]		
5/20/2008	KKB	2.90 275.00/hr	797.50
	Continue review of [REDACTED] Review voicemail message from FTI; Conference with FTI representative regarding document issues; Provide update to MDM for review and response; E-mail exchange with [REDACTED]		
	MDM	3.20 395.00/hr	1,264.00
5/21/2008	KKB	7.10 275.00/hr	1,952.50
	Continue review and analysis of [REDACTED] [REDACTED]; Confer with PJP regarding research project;		
	MDM	2.90 395.00/hr	1,145.50
5/22/2008	PJP	1.10 275.00/hr	302.50
	Continue to draft analysis of [REDACTED] [REDACTED] Perform legal research regarding [REDACTED] [REDACTED] Discussion with KKB regarding [REDACTED]		

		<u>Hrs/Rate</u>	<u>Amount</u>
	Discussion with MDM regarding same; E-mail to MDM and KKB regarding same;		
5/22/2008 KKB	Conduct legal research regarding [REDACTED]	2.10 275.00/hr	577.50
	[REDACTED] Review correspondence between [REDACTED]		
	Review draft letter agreement from [REDACTED]		
	Confer with MDM regarding same; Send response to [REDACTED]		
	[REDACTED];		
	Telephone conference with [REDACTED] regarding same;		
MDM	Work on [REDACTED] agreement issue; Work on [REDACTED]	2.10 395.00/hr	829.50
	[REDACTED] Review reports and documents;		
5/23/2008 KKB	Telephone conferences with P. Ficca; Provide summary and update to MDM; Confer with JMS regarding ongoing research project; Continue review of source documents; Conference with MDM on outstanding case issues; Telephone conferences with [REDACTED]	4.80 275.00/hr	1,320.00
	[REDACTED] Provide scheduling update to		

		<u>Hrs/Rate</u>	<u>Amount</u>
	MDM, P. Ficca, L. Wu, and J. Keller;		
5/23/2008 MDM	Work on budget, document, and schedule issues;	0.30 395.00/hr	118.50
5/27/2008 KKB	Review documents from [REDACTED]; Draft letter to [REDACTED] requesting documents; Conduct legal research regarding [REDACTED]; [REDACTED]; Confer with MDM regarding outstanding issues; Participate in team meeting; E-mail exchange with L. Wu; Telephone conference with L. Wu;	7.20 275.00/hr	1,980.00
MDM	Prepare for Team meeting; Attend and participate in Team meeting, including Commissioner Tarleton;	3.40 395.00/hr	1,343.00
5/28/2008 KKB	Prepare for meeting at Port headquarters; Telephone conferences with L. Wu regarding same; E-mail exchange with [REDACTED]; Conference with [REDACTED]; [REDACTED] J. Keller, and L. Wu regarding [REDACTED]; [REDACTED] Review and respond to message from [REDACTED]; Continue review of [REDACTED]	8.60 275.00/hr	2,365.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	<p>[REDACTED]; Conduct legal research and analysis of [REDACTED] Continue review of [REDACTED] documents; Telephone conference with [REDACTED] [REDACTED] Provide update to MDM;</p>		
5/28/2008 PJP	<p>Review file documents regarding [REDACTED]; Review legal research regarding same; Continue to draft research memorandum regarding same; Discussion with KKB regarding same;</p>	<p>1.90 275.00/hr</p>	522.50
MDM	<p>Review documents and investigation summaries;</p>	<p>4.90 395.00/hr</p>	1,935.50
5/29/2008 KKB	<p>Confer with MDM regarding [REDACTED] issues; Draft correspondence to [REDACTED] regarding same; Confer with BLH and KCP regarding [REDACTED] implementation; Continue source document review, research, and analysis regarding outstanding issues; Draft and circulate [REDACTED]</p>	<p>7.60 275.00/hr</p>	2,090.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	[REDACTED]; Telephone conferences with L. Wu regarding same; Review e-mail message from J. Keller; Confer with PJP regarding ongoing legal research; Review PJP draft research memorandum; Telephone conference with [REDACTED] regarding [REDACTED] Leave voicemail for [REDACTED]		
5/29/2008 PJP	Continue to draft legal research memorandum regarding [REDACTED] Review file documents and legal research regarding same; Discussion with KKB regarding same; Review [REDACTED] and summary prepared by KKB; E-mail to KKB with draft legal research memorandum;	6.10 275.00/hr	1,677.50
MDM	Work on [REDACTED] issue;	0.10 395.00/hr	39.50
5/30/2008 PJP	E-mail exchange with KKB regarding [REDACTED] [REDACTED] Review summary;	0.50 275.00/hr	137.50

	<u>Hrs/Rate</u>	<u>Amount</u>
5/30/2008 KKB Telephone conferences with [REDACTED]; Leave voice message for [REDACTED] [REDACTED] Provide update regarding same to team; Conference with ELC regarding document production and analysis issues; Continue review of source documents; Telephone conference with [REDACTED] Provide update regarding same to team; Review [REDACTED]; Telephone conference with L. Wu; E-mail exchange with [REDACTED]	4.80 275.00/hr	1,320.00
For professional services rendered	233.60	\$57,624.00
Additional charges:		
5/12/2008 INVESTIGATOR FTI Consulting Inc., invoice dated 05/09/08, attached as Exhibit A;		28,996.65
5/19/2008 CONFERENCE CALL A+ Conferencing, invoice dated 05/12/08;		25.75
5/20/2008 PHOTOCOPIES		606.30
POSTAGE		2.08
COPYING WA State Auditor's Office, invoice dated 04/25/08;		12.50

	<u>Amount</u>
5/20/2008 INVESTIGATOR Keller & Associates, invoice dated 06/01/08, attached as Exhibit B;	4,891.00
5/28/2008 CONFERENCE CALL Conference Call, A+ Conferencing invoice dated 05/31/08;	15.82
5/31/2008 INVESTIGATOR FTI Consulting Inc., invoice dated 06/11/08, attached as Exhibit C;	99,960.50
Total costs	<u>\$134,510.60</u>
Total amount of this bill	<u>\$192,134.60</u>
Previous balance	\$143,047.21
5/19/2008 Payment - thank you;	(\$77,805.46)
5/27/2008 Payment - thank you;. Check No. 730983	(\$65,241.75)
Total payments and adjustments	<u>(\$143,047.21)</u>
Balance due	<u>\$192,134.60</u>

Payment must be received by August 1, 2008 to avoid interest charges.

For your convenience, we now accept VISA and MASTERCARD



F T I

Forensic and Litigation Consulting

RECEIVED

MAY 12 2008

By McKay Chadwell, PLLC

APPROVED FOR PAYMENT
Client Billed 1620 | 001
Billing Atty _____
BLM _____
MDM _____

May 9, 2008

\$ 28,996.65

Michael D. McKay
McKay Chadwell, PLLC
1601 One Union Square, 600 University Street
Seattle, WA 98101



cc to bill

Re: Port of Seattle Internal Fraud Audit
FTI Job No. 416384.0001

Enclosed is our invoice for professional services rendered in connection with the above referenced matter. This invoice covers professional fees from April 16, 2008 through April 30, 2008. Please note that a credit has been given due to previously billed administrative expenses.

Please do not hesitate to call me to discuss this invoice or any other matter.

Sincerely yours,

Paul Ficca
Senior Managing Director

Enclosures



Invoice Remittance

Michael D. McKay
McKay Chadwell, PLLC
1601 One Union Square, 600 University Street
Seattle, WA 98101

May 9, 2008
FTI Invoice No. 7159710
FTI Job No. 416384.0001
Terms NET 30
FEDERAL I.D. NO. 52-1261113

Re: Port of Seattle Internal Fraud Audit

Current Invoice Period: Charges Posted through April 30, 2008

Professional Services.....	15.00
Expenses.....	0.00
Total Amount Due this Period.....	30,15.00
Credit for Previously Billed Administrative Expenses.....	(\$1,318.35)
Previous Balance Due.....	\$23,290.85
Total Amount Due.....	\$52,287.50

Please Remit Payment To: FTI Consulting, Inc.
P.O. Box 630391
Baltimore, MD 21263-0391
334-5701

Bank of America, NA
Rockville, MD 20852
Account #: 002001801422
ABA #: 026009593

ACH Payments To: Bank of America, NA
Rockville, MD 20852
Account #: 002001801422
ABA #: 052001633



Invoice Summary

Michael D. McKay
McKay Chadwell, PLLC
1601 One Union Square, 600 University Street
Seattle, WA 98101

May 9, 2008
FTI Invoice No. 7159710
FTI Job No. 416384.0001
Terms NET 30
FEDERAL I.D. NO. 52-1261113

Re: Port of Seattle Internal Fraud Audit

Current Invoice Period: Charges Posted through April 30, 2008

Name	Title	Rate	Hours	Total
Paul Ficca	Senior Managing Director	\$235.00	14.0	\$3,290.00
Louie Wu	Managing Director	\$235.00	57.0	\$13,395.00
Mike Knoll	Director	\$235.00	12.0	\$2,820.00
Anita Willemse	Senior Consultant	\$235.00	46.0	\$10,810.00
				\$30,315.00
Expenses				-\$1,318.35
Invoice Total				\$28,996.65



PROFESSIONAL SERVICES

Anita Willemse

04/23/08	Review and analysis of [REDACTED]	6.00	
04/24/08	Review and analysis of [REDACTED]	8.00	
04/25/08	Review and analysis of [REDACTED]	8.00	
04/28/08	Review and analysis of [REDACTED]	8.00	
04/29/08	Review and analysis of [REDACTED]	8.00	
04/30/08	Review and analysis of [REDACTED]	8.00	
\$235.00 per hour x total hrs of		46.00	\$10,810.00

Louie Wu

04/16/08	Preparation of memo regarding meeting with [REDACTED] and analysis of [REDACTED] Review	2.00	
04/17/08	Review and analysis of [REDACTED]	2.00	
04/18/08	Review and analysis of [REDACTED]	3.00	
04/18/08	Coordination of demo for project team collaboration tool.	1.00	
04/21/08	Review and analysis of [REDACTED] Meetings with client re: collaboration tool. Preparation for team work planning meeting on 4/22/08.	9.00	
04/22/08	Preparation for and participation in team work planning meeting.	8.00	
04/23/08	Review and analysis of [REDACTED]	6.00	
04/24/08	Review and analysis of [REDACTED]	6.00	
04/25/08	Review and analysis of [REDACTED]	7.00	
04/28/08	Review and analysis of documents. Meetings and discussions with counsel.	7.00	
04/29/08	Review and analysis of documents. Meetings and discussions with counsel.	2.00	
04/30/08	Review and analysis of documents. Meetings and discussions with counsel.	4.00	
\$235.00 per hour x total hrs of		57.00	\$13,395.00

Mike Knoll

04/29/08	Fraud issue research and review of [REDACTED]	6.00	
04/30/08	Fraud issue research and review of [REDACTED]	6.00	
\$235.00 per hour x total hrs of		12.00	\$2,820.00

Paul Ficca

04/21/08	Review and analysis of [REDACTED] Preparation for Tuesday team meeting at offices of McKay Chadwell	3.00	
04/22/08	Preparation for meeting at McKay Chadwell and status meeting at the offices of McKay Chadwell	6.00	
04/28/08	Preparation for meeting with McKay Chadwell and attendance at meeting with McKay Chadwell.	3.00	
04/29/08	Review and analysis of [REDACTED] and other information from Legal Counsel	2.00	
\$235.00 per hour x total hrs of		14.00	\$3,290.00

EXHIBIT B

JOHN KELLER AND ASSOCIATES, LLC

RECEIVED

JUN 04 2008

By McKay Chadwell, PLLC

June 2, 2008

Mr. Michael McKay
McKay Chadwell, PLLC
1601 One Union Square
600 University Street
Seattle, WA 98101



\$4,891.00
cc to bill

APPROVED FOR PAYMENT
Client Billed 11620/001
Billing Atty _____
BLM _____
MDM _____

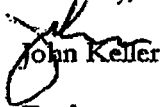
In re: Port of Seattle Capital Improvement Investigation

Dear Mr. McKay:

Enclosed is my invoice for investigative assistance provided regarding the above referenced investigation. As requested, I have provided one complete invoice, and an additional invoice with descriptive information redacted. This invoice pertains to investigative services provided through May 31, 2008.

Thank you again for the opportunity to assist you on this matter.

Sincerely,


John Keller

Enclosure

John Keller and Associates, LLC
 23211 SE 31st Street
 Sammamish, WA 98075

Keller and Associat

Date	Invoice No.
06/01/08	1309

Bill To
McKay Chadwell PLLC Mike McKay 600 University Street, Suite 1601 Seattle, WA 98101

Case
Port of Seattle

Date	Item	Description	Time	Rate	Amount
05/01/08	Invst Service	Review Key Docs; Prepare investigative workplan.	2	135.00	270.00
05/03/08	Invst Service	Review [REDACTED] Key Docs.	1	135.00	135.00
05/04/08	Invst Service	Work on Investigative worksheet for [REDACTED]	1	135.00	135.00
05/04/08	Invst Service	Review support documentation for [REDACTED]	0.5	135.00	67.50
05/05/08	Invst Service	Weekly investigative team meeting at McKay Chadwell; pick up [REDACTED] records for analysis.	2	135.00	270.00
05/06/08	Invst Service	Work on [REDACTED] review audit materials.	0.75	135.00	101.25
05/08/08	Invst Service	Review [REDACTED]; related internet research.	0.5	135.00	67.50
05/08/08	Invst Service	Work on [REDACTED] investigative planning document.	0.5	135.00	67.50
05/09/08	Invst Service	Review [REDACTED]	0.75	135.00	101.25
05/10/08	Invst Service	Work on draft investigative memos for [REDACTED]	4.5	135.00	607.50
05/12/08	Invst Service	Review [REDACTED] options of data storage and analysis; email to Krista Bush.	0.25	135.00	33.75
05/12/08	Invst Service	Weekly investigative team meeting (by phone); follow-up call with Louie Wu.	0.75	135.00	101.25

Total

John Keller and Associates, LLC
 23211 SE 31st Street
 Sammamish, WA 98075

Keller and Associat

Date	Invoice No.
06/01/08	1309

Bill To
McKay Chadwell PLLC Mike McKay 800 University Street, Suite 1801 Seattle, WA 98101

Case
Port of Seattle

Date	Item	Description	Time	Rate	Amount
05/13/08	Invst Service	Work on [REDACTED] Review [REDACTED]	2.5	135.00	337.50
05/14/08	Invst Service	Work on [REDACTED] forward current versions to Louie Wu; review [REDACTED]	3.25	135.00	438.75
05/19/08	Invst Service	Investigative meeting at McKay Chadwell.	2.75	135.00	371.25
05/19/08	Invst Service	Review [REDACTED]	1.25	135.00	168.75
05/21/08	Invst Service	Review [REDACTED]	1.25	135.00	168.75
05/22/08	Invst Service	Review [REDACTED]	1.5	135.00	202.50
05/27/08	Invst Service	Review [REDACTED]	1.25	135.00	168.75
05/27/08	Invst Service	Investigative meeting at McKay Chadwell.	2	135.00	270.00
05/28/08	Invst Service	Meeting at Port of Seattle with Krista Bush and Louie Wu [REDACTED]	3	135.00	405.00
05/29/08	Invst Service	Review [REDACTED]	1	135.00	135.00
05/30/08	Invst Service	Update [REDACTED]; assemble support material for interviews; call to Louie Wu.	1.75	135.00	236.25
	Reimb Group				

Total

John Keller and Associates, LLC
 23211 SE 31st Street
 Sammamish, WA 98075

Keller and Associat

Date	Invoice No.
06/01/08	1309

Bill To
McKay Chadwell PLLC Mike McKay 600 University Street, Suite 1601 Seattle, WA 98101

Case
Port of Seattle

Date	Item	Description	Time	Rate	Amount
05/05/08		Parking at McKay Chadwell		3.00	3.00
05/19/08		Parking at McKay Chadwell		3.00	3.00
05/27/08		Parking at McKay Chadwell		3.00	3.00
05/28/08		Parking for meeting at Port of Seattle		22.00	22.00
		Total Reimbursable Expenses			31.00

Total	\$4,891.00
--------------	-------------------

EXHIBIT C



Forensic and Litigation Consulting

June 11, 2008

Michael D. McKay
McKay Chadwell, PLLC
1601 One Union Square, 600 University Street
Seattle, WA 98101

Re: Port of Seattle Internal Fraud Audit
FTI Job No. 416384.0001

Enclosed is our invoice for professional services rendered in connection with the above referenced matter. This invoice covers professional fees from May 1, 2008 through May 31, 2008.

Please do not hesitate to call me to discuss this invoice or any other matter.

Sincerely yours,

Paul Ficca
Senior Managing Director

Enclosures

RECEIVED

JUN 11 2008

By McKay Chadwell, PLLC

APPROVED FOR PAYMENT

Client Billed 116281001

Billing Atty _____

BLM _____

MDM _____

\$99,960.50





Invoice Remittance

Michael D. McKay
McKay Chadwell, PLLC
1601 One Union Square, 600 University Street
Seattle, WA 98101

June 11, 2008
FTI Invoice No. 7162876
FTI Job No. 416384.0001
Terms NET 30
FEDERAL I.D. NO. 52-1261113

Re: Port of Seattle Internal Fraud Audit

Current Invoice Period: Charges Posted through May 31, 2008

Professional Services.....	\$99,945.50
Expenses.....	\$1,000.00
Total Amount Due this Period.....	\$99,960.50
Previous Balance Due.....	\$28,996.65
Total Amount Due.....	\$128,957.15

Please Remit Payment To: FTI Consulting, Inc.
P.O. Box 630391
Baltimore, MD 21263-0391
(800) 334-5701

Wire Payment To: Bank of America, NA
Rockville, MD 20852
Account #: 002001801422
ABA #: 026009593

ACH Payments To: Bank of America, NA
Rockville, MD 20852
Account #: 002001801422
ABA #: 052001633



Invoice Summary

Michael D. McKay
McKay Chadwell, PLLC
1601 One Union Square, 600 University Street
Seattle, WA 98101

June 11, 2008
FTI Invoice No. 7162876
FTI Job No. 416384.0001
Terms NET 30
FEDERAL I.D. NO. 52-1261113

Re: Port of Seattle Internal Fraud Audit

Current Invoice Period: Charges Posted through May 31, 2008

Name	Title	Rate	Hours	Total
Paul Ficca	Senior Managing Director	\$235.00	31.0	\$7,285.00
Louie Wu	Managing Director	\$235.00	114.0	\$26,790.00
Mike Knoll	Director	\$235.00	111.3	\$26,155.50
Anita Willemse	Senior Consultant	\$235.00	83.0	\$19,505.00
Jack Westphal	Consultant	\$235.00	86.0	\$20,210.00
				\$99,945.50
Expenses				\$15.00
				Invoice Total
				\$99,960.50



PROFESSIONAL SERVICES

Anita Willemse

05/01/08	Review and analysis of [REDACTED]	8.00
05/02/08	Review and analysis of [REDACTED]	8.00
05/03/08	Review and analysis of [REDACTED]	8.00
05/06/08	Review and analysis of [REDACTED]	8.00
05/07/08	Review and analysis of [REDACTED]	8.00
05/08/08	Review and analysis of [REDACTED]	8.00
05/09/08	Review and analysis of [REDACTED]	8.00
05/12/08	Review and analysis of [REDACTED]	6.00
05/13/08	Review and analysis of [REDACTED]	2.00
05/14/08	Review and analysis of [REDACTED]	4.00
05/15/08	Review and analysis of [REDACTED]	8.00
05/16/08	Review and analysis of [REDACTED]	5.00
05/19/08	Review and analysis of [REDACTED]	2.00
	update project timeline.	
	\$235.00 per hour x total hrs of	83.00
		\$19,505.00

Jack Westphal

05/12/08	Document Analysis [REDACTED]	6.00
05/13/08	Document Preparation and Review of [REDACTED]	8.00
05/14/08	Procurement Audit Review of [REDACTED]	7.80
05/15/08	Procurement Audit Review of [REDACTED]	8.00
05/16/08	Procurement Audit Review of [REDACTED]	8.00
05/19/08	Document Preparation and Review of [REDACTED]	8.00
05/20/08	Document Preparation and Review of [REDACTED]	7.00
05/21/08	Document Preparation and Review of [REDACTED]	1.30
05/22/08	Review of [REDACTED]	0.80
05/23/08	[REDACTED] Document Review and Organization	1.00
05/27/08	Analysis of [REDACTED]	6.30
05/28/08	Analysis of [REDACTED]	8.00
05/29/08	Analysis of [REDACTED]	8.00
05/30/08	Analysis of [REDACTED]	7.80
	\$235.00 per hour x total hrs of	86.00
		\$20,210.00

Louie Wu

05/01/08	Review and analysis of documents. Meetings and discussions with counsel.	8.00
05/02/08	Review and analysis of documents. Meetings and discussions with counsel.	6.00
05/05/08	Review and analysis of [REDACTED] Meetings and discussions with investigation team. Conference call with investigation team and [REDACTED] regarding [REDACTED]	8.00
05/06/08	Review and analysis of [REDACTED] Meetings and discussions with investigation team.	4.00
05/07/08	Review and analysis of [REDACTED] Meetings and discussions with investigation team.	8.00



F T I

Invoice Activity

05/08/08	Review and analysis of [REDACTED]	8.00	
	Meetings and discussions with investigation team.		
05/09/08	Review and analysis of [REDACTED]	10.00	
	Meetings and discussions with investigation team. Research and analysis of [REDACTED]		
05/12/08	Preparation for and participation in weekly team meeting. Review and analysis of [REDACTED]	6.00	
05/13/08	Review and analysis of [REDACTED] Preparation of documentation and information request.	6.00	
05/14/08	Review and analysis of [REDACTED] Preparation of documentation and information request.	6.00	
05/15/08	Review and analysis of [REDACTED] Preparation of documentation and information request.	8.00	
05/16/08	Review and analysis of [REDACTED] Preparation of documentation and information request.	6.00	
05/19/08	Preparation for and participation in weekly status meeting. Document review and analysis. Preparation of information request [REDACTED]	8.00	
05/20/08	Preparation for and participation in weekly status meeting. Document review and analysis. Preparation of information request [REDACTED]	1.00	
05/27/08	Preparation for and participation in weekly team status meeting. Perform follow-up tasks from meeting. Preparation for meeting with [REDACTED]	7.00	
05/28/08	Preparation for and participation in meeting with [REDACTED] Analysis of [REDACTED]	6.00	
05/29/08	Discussions with Krista Bush re: [REDACTED] Review and analysis of [REDACTED]	3.00	
05/30/08	Discussions w/Krista Bush re: [REDACTED] Review and analysis of [REDACTED]	5.00	
		\$235.00 per hour x total hrs of	114.00 \$26,790.00

Mike Knoll

05/01/08	[REDACTED] research and review of [REDACTED]	7.00	
05/02/08	[REDACTED] research and review of [REDACTED]	8.00	
05/05/08	Review of [REDACTED] and analysis.	6.00	
05/06/08	Review of [REDACTED] and analysis.	6.50	
05/07/08	Review of [REDACTED] and analysis.	7.50	
05/08/08	Review of [REDACTED] and analysis.	7.50	
05/09/08	Review of [REDACTED] and analysis.	5.00	
05/12/08	Review of [REDACTED] preparation of workproduct.	7.50	
05/13/08	Review of [REDACTED] preparation of workproduct.	8.00	
05/14/08	Review of [REDACTED] preparation of workproduct.	6.50	
05/15/08	Review of [REDACTED] preparation of workproduct.	7.50	
05/16/08	Review of [REDACTED] preparation of workproduct.	6.30	
05/19/08	Review of [REDACTED] preparation of workproduct.	2.00	
05/20/08	Review of [REDACTED] preparation of workproduct.	7.00	
05/21/08	Review of [REDACTED] preparation of workproduct.	4.00	
05/22/08	Review of [REDACTED] preparation of workproduct.	3.00	
05/29/08	Review of [REDACTED] preparation of workproduct.	5.00	
05/30/08	Review of [REDACTED] preparation of workproduct.	7.00	
		\$235.00 per hour x total hrs of	111.30 \$26,155.50



F T I

Invoice Activity

Paul Ficca

05/02/08	Review and analysis of [REDACTED]	1.00
05/07/08	Review and analysis of [REDACTED]	2.00
05/08/08	Review and analysis of [REDACTED]	4.00
05/09/08	Review and analysis of [REDACTED]	2.00
05/12/08	Review and analysis of [REDACTED] [REDACTED] preparation of document request; attendance on Investigation team conference call.	2.00
05/15/08	Review and analysis of [REDACTED] [REDACTED] preparation of supplemental document request.	6.00
05/16/08	Review and analysis of [REDACTED] and preparation of additional data requests	7.00
05/19/08	Preparation for and attendance at status meeting of the Special Investigation group; Review and analysis of [REDACTED]	6.00
05/22/08	Review and analysis of [REDACTED]	1.00
\$235.00 per hour x total hrs of		31.00
		\$7,285.00

EXPENSES

Mileage

05/28/08	Additional parking cost (at FTI office for 2nd entry into garage) related to meeting at Port of Seattle.	\$15.00
Total		\$15.00

Privilege Log

Document Type	To/From	Subject	Date	Legal Authority for Redaction
6-23-08 Invoice	Michael D. McKay	Identification of materials reviewed on 4-21-08.	6-23-08	RCW 42.56.290: Attorney Work Product
6-23-08 Invoice	Michael D. McKay	Identification of analysis conducted on 4-22-08.	6-23-08	RCW 42.56.290: Attorney Work Product
6-23-08 Invoice	Michael D. McKay	Identification of information regarding communications and analysis conducted on 4-23-08.	6-23-08	RCW 42.56.290: Attorney Work Product; RCW 42.56.290 Attorney-Client Privilege
6-23-08 Invoice	Michael D. McKay	Identification of information regarding communications on 4-24-08.	6-23-08	RCW 42.56.290: Attorney Work Product
6-23-08 Invoice	Michael D. McKay	Identification of information regarding analysis and communications on 4-28-08.	6-23-08	RCW 42.56.290: Attorney Work Product; RCW 42.56.290: Attorney-Client Privilege
6-23-08 Invoice	Michael D. McKay	Identification of information on 4-29-08 regarding material reviewed, communications with client, and counsel's analysis/plan of work.	6-23-08	RCW 42.56.290: Attorney Work Product; RCW 42.56.290: Attorney-Client Privilege
6-23-08 Invoice	Michael D. McKay	Identification of information on 4-30-08 regarding communications, communications with client, and counsel's analysis/plan of work.	6-23-08	RCW 42.56.290: Attorney Work Product; RCW 42.56.290: Attorney-Client Privilege
6-23-08 Invoice	Eileen L. Cheshire	Identification of materials reviewed on 5-1-08.	6-23-08	RCW 42.56.290: Attorney Work Product
6-23-08 Invoice	Michael D. McKay	Identification of communications on 5-1-08.	6-23-08	RCW 42.56.290: Attorney Work Product
6-23-08 Invoice	Krista K. Bush	Identification of materials reviewed and communications on 5-2-08.	6-23-08	RCW 42.56.290: Attorney Work Product
6-23-08 Invoice	Eileen L. Cheshire	Identification of materials reviewed on 5-2-08.	6-23-08	RCW 42.56.290: Attorney Work Product
6-23-08 Invoice	Michael D. McKay	Identification of materials reviewed and communications on 5-2-08.	6-23-08	RCW 42.56.290: Attorney Work Product

Privilege Log

6-23-08 Invoice	Krista K. Bush	Identification of materials reviewed and communications on 5-5-08.	6-23-08	RCW 42.56.290: Attorney Work Product
6-23-08 Invoice	Eileen L. Cheshire	Identification of review and analysis of documents on 5-5-08.	6-23-08	RCW 42.56.290: Attorney Work Product
6-23-08 Invoice	Michael D. McKay	Identification of communications/preparation by counsel on 5-5-08.	6-23-08	RCW 42.56.290: Attorney Work Product; RCW 42.56.290: Attorney-Client Privilege
6-23-08 Invoice	Krista K. Bush	Identification of communications on 5-6-08.	6-23-08	RCW 42.56.290: Attorney Work Product
6-23-08 Invoice	Michael D. McKay	Identification of subjects of communications/preparation by counsel on 5-6-08.	6-23-08	RCW 42.56.290: Attorney Work Product; RCW 42.56.290: Attorney-Client Privilege
6-23-08 Invoice	Krista K. Bush	Identification of materials reviewed and analysis on 5-7-08.	6-23-08	RCW 42.56.290: Attorney Work Product
6-23-08 Invoice	Eileen L. Cheshire	Identification of materials reviewed and analysis on 5-7-08.	6-23-08	RCW 42.56.290: Attorney Work Product
6-23-08 Invoice	Krista K. Bush	Identification of materials reviewed and analysis on 5-8-08.	6-23-08	RCW 42.56.290: Attorney Work Product
6-23-08 Invoice	Patrick J. Preston/ Krista K. Bush	Identification of subjects of legal research and communications on 5-8-08.	6-23-08	RCW 42.56.290: Attorney Work Product
6-23-08 Invoice	Eileen L. Cheshire	Identification of materials reviewed and analysis on 5-8-08.	6-23-08	RCW 42.56.290: Attorney Work Product
6-23-08 Invoice	Krista K. Bush	Identification of materials reviewed and communications conducted on 5-9-08.	6-23-08	RCW 42.56.290: Attorney Work Product
6-23-08 Invoice	Patrick J. Preston	Identification of subjects of legal research on 5-12-08.	6-23-08	RCW 42.56.290: Attorney Work Product
6-23-08 Invoice	Krista K. Bush	Identification of communications on 5-12-08.	6-23-08	RCW 42.56.290: Attorney Work Product
6-23-08 Invoice	Michael D. McKay	Identification of materials reviewed and communications on 5-12-08.	6-23-08	RCW 42.56.290: Attorney Work Product

Privilege Log

6-23-08 Invoice	Patrick J. Preston / Krista K. Bush	Identification of legal research and communications between counsel on 5-13-08.	6-23-08	RCW 42.56.290: Attorney Work Product
6-23-08 Invoice	Patrick J. Preston	Identification of materials reviewed and legal research on 5-14-08.	6-23-08	RCW 42.56.290: Attorney Work Product
6-23-08 Invoice	Krista K. Bush	Identification of materials reviewed and communications on 5-15-08.	6-23-08	RCW 42.56.290: Attorney Work Product; RCW 42.56.290: Attorney-Client Privilege
6-23-08 Invoice	Robert G. Chadwell / Krista K. Bush	Identification of subjects of communications among counsel on 5-15-08.	6-23-08	RCW 42.56.290: Attorney Work Product
6-23-08 Invoice	Krista K. Bush	Identification of materials reviewed, subjects of analysis, and communications on 5-16-08.	6-23-08	RCW 42.56.290: Attorney Work Product
6-23-08 Invoice	Patrick J. Preston / Krista K. Bush	Identification of legal research conducted and communications between counsel on 5-16-08.	6-23-08	RCW 42.56.290: Attorney Work Product
6-23-08 Invoice	Eileen L. Cheshire	Identification of subjects of analysis on 5-16-08.	6-23-08	RCW 42.56.290: Attorney Work Product
6-23-08 Invoice	Krista K. Bush	Information concerning materials reviewed, analysis, and communications on 5-19-08.	6-23-08	RCW 42.56.290: Attorney Work Product
6-23-08 Invoice	Patrick J. Preston / Krista K. Bush / Michael D. McKay	Information concerning communications among counsel on 5-19-08.	6-23-08	RCW 42.56.290: Attorney Work Product
6-23-08 Invoice	Michael D. McKay	Information concerning materials reviewed and communications on 5-19-08.	6-23-08	RCW 42.56.290: Attorney Work Product
6-23-08 Invoice	Krista K. Bush	Information concerning materials reviewed, analysis, and communications on 5-20-08.	6-23-08	RCW 42.56.290: Attorney Work Product

Privilege Log

6-23-08 Invoice	Krista K. Bush	Identification of materials reviewed on 5-21-08.	6-23-08	RCW 42.56.290: Attorney Work Product
6-23-08 Invoice	Patrick J. Preston / Krista K. Bush	Information regarding legal research, analysis, and communications between counsel on 5-22-08.	6-23-08	RCW 42.56.290: Attorney Work Product
6-23-08 Invoice	Krista K. Bush	Identification of legal research, analysis, and communications on 5-22-08.	6-23-08	RCW 42.56.290: Attorney Work Product; RCW 42.56.290: Attorney-Client Privilege
6-23-08 Invoice	Michael D. McKay	Identification of materials reviewed and analysis on 5-22-08.	6-23-08	RCW 42.56.290: Attorney Work Product
6-23-08 Invoice	Krista K. Bush	Information concerning communications on 5-23-08.	6-23-08	RCW 42.56.290: Attorney Work Product
6-23-08 Invoice	Krista K. Bush	Identification of materials reviewed, legal research conducted, analysis, and communications on 5-27-08.	6-23-08	RCW 42.56.290: Attorney Work Product
6-23-08 Invoice	Krista K. Bush	Identification of materials reviewed, legal research conducted, analysis, and communications on 5-28-08.	6-23-08	RCW 42.56.290: Attorney Work Product
6-23-08 Invoice	Patrick J. Preston	Identification of materials reviewed, analysis conducted, and communications on 5-28-08.	6-23-08	RCW 42.56.290: Attorney Work Product
6-23-08 Invoice	Krista K. Bush	Identification of materials reviewed, analysis, and communications on 5-29-08.	6-23-08	RCW 42.56.290: Attorney Work Product
6-23-08 Invoice	Patrick J. Preston / Krista K. Bush	Information regarding materials reviewed, legal research conducted, and communications on 5-29-08.	6-23-08	RCW 42.56.290: Attorney Work Product
6-23-08 Invoice	Michael D. McKay	Identification of analysis conducted on 5-29-08.	6-23-08	RCW 42.56.290: Attorney Work Product

Privilege Log

6-23-08 Invoice	Patrick J. Preston / Krista K. Bush	Information regarding communications and analysis conducted on 5-30-08.	6-23-08	RCW 42.56.290: Attorney Work Product
6-23-08 Invoice	Krista K. Bush	Information regarding materials reviewed, analysis conducted, and communications on 5-30-08.	6-23-08	RCW 42.56.290: Attorney Work Product
Exhibit A 5-9-08 FTI Invoice	Anita Willemse	Information regarding materials reviewed and analysis conducted on 4-23-08.	5-9-08	RCW 42.56.290: Attorney Work Product
Exhibit A 5-9-08 FTI Invoice	Anita Willemse	Information regarding materials reviewed and analysis conducted on 4-24-08.	5-9-08	RCW 42.56.290: Attorney Work Product
Exhibit A 5-9-08 FTI Invoice	Anita Willemse	Information regarding materials reviewed and analysis conducted on 4-25-08.	5-9-08	RCW 42.56.290: Attorney Work Product
Exhibit A 5-9-08 FTI Invoice	Anita Willemse	Information regarding materials reviewed and analysis conducted on 4-28-08.	5-9-08	RCW 42.56.290: Attorney Work Product
Exhibit A 5-9-08 FTI Invoice	Anita Willemse	Information regarding materials reviewed and analysis conducted on 4-29-08.	5-9-08	RCW 42.56.290: Attorney Work Product
Exhibit A 5-9-08 FTI Invoice	Louie Wu	Information regarding material reviewed and analysis conducted on 4-30-08.	5-9-08	RCW 42.56.290: Attorney Work Product
Exhibit A 5-9-08 FTI Invoice	Louie Wu	Information regarding material reviewed, analysis, and communication on 4-16-08.	5-9-08	RCW 42.56.290: Attorney Work Product
Exhibit A 5-9-08 FTI Invoice	Louie Wu	Information regarding material reviewed and analysis conducted on 4-17-08.	5-9-08	RCW 42.56.290: Attorney Work Product

Privilege Log

Exhibit A 5-9-08 FTI Invoice	Louie Wu	Information regarding material reviewed and analysis conducted on 4-18-08.	5-9-08	RCW 42.56.290: Attorney Work Product
Exhibit A 5-9-08 FTI Invoice	Louie Wu	Information regarding material reviewed and analysis on 4-21-08.	5-9-08	RCW 42.56.290: Attorney Work Product
Exhibit A 5-9-08 FTI Invoice	Louie Wu	Information regarding material reviewed and analysis conducted on 4-22-08.	5-9-08	RCW 42.56.290: Attorney Work Product
Exhibit A 5-9-08 FTI Invoice	Louie Wu	Information regarding material reviewed and analysis conducted on 4-23-08.	5-9-08	RCW 42.56.290: Attorney Work Product
Exhibit A 5-9-08 FTI Invoice	Louie Wu	Information regarding material reviewed and analysis conducted on 4-24-08.	5-9-08	RCW 42.56.290: Attorney Work Product
Exhibit A 5-9-08 FTI Invoice	Mike Knoll	Information regarding materials reviewed, research, and analysis on 4-29-08.	5-9-08	RCW 42.56.290: Attorney Work Product
Exhibit A 5-9-08 FTI Invoice	Mike Knoll	Information regarding materials reviewed, research, and analysis on 4-30-08.	5-9-08	RCW 42.56.290: Attorney Work Product
Exhibit A 5-9-08 FTI Invoice	Paul Ficca	Information regarding materials reviewed and analysis on 4-21-08.	5-9-08	RCW 42.56.290: Attorney Work Product
Exhibit A 5-9-08 FTI Invoice	Paul Ficca	Information regarding materials reviewed and analysis on 4-29-08.	5-9-08	RCW 42.56.290: Attorney Work Product

Privilege Log

<i>Exhibit B 6-2-08 Keller Invoice</i>	<i>John Keller</i>	<i>Information regarding materials reviewed on 5-3-08.</i>	<i>6-2-08</i>	<i>RCW 42.56.290: Attorney Work Product</i>
<i>Exhibit B 6-2-08 Keller Invoice</i>	<i>John Keller</i>	<i>Information regarding materials reviewed and analysis on 5-4-08.</i>	<i>6-2-08</i>	<i>RCW 42.56.290: Attorney Work Product</i>
<i>Exhibit B 6-2-08 Keller Invoice</i>	<i>John Keller</i>	<i>Information regarding materials reviewed and analysis on 5-5-08.</i>	<i>6-2-08</i>	<i>RCW 42.56.290: Attorney Work Product</i>
<i>Exhibit B 6-2-08 Keller Invoice</i>	<i>John Keller</i>	<i>Information regarding materials reviewed and analysis on 5-6-08.</i>	<i>6-2-08</i>	<i>RCW 42.56.290: Attorney Work Product</i>
<i>Exhibit B 6-2-08 Keller Invoice</i>	<i>John Keller</i>	<i>Information regarding materials reviewed and analysis on 5-8-08.</i>	<i>6-2-08</i>	<i>RCW 42.56.290: Attorney Work Product</i>
<i>Exhibit B 6-2-08 Keller Invoice</i>	<i>John Keller</i>	<i>Information regarding materials reviewed and analysis on 5-9-08.</i>	<i>6-2-08</i>	<i>RCW 42.56.290: Attorney Work Product</i>
<i>Exhibit B 6-2-08 Keller Invoice</i>	<i>John Keller</i>	<i>Information regarding analysis and work product drafted on 5-10-08.</i>	<i>6-2-08</i>	<i>RCW 42.56.290: Attorney Work Product</i>
<i>Exhibit B 6-2-08 Keller Invoice</i>	<i>John Keller</i>	<i>Information regarding materials reviewed, analysis, and communications on 5-12-08.</i>	<i>6-2-08</i>	<i>RCW 42.56.290: Attorney Work Product</i>
<i>Exhibit B 6-2-08 Keller Invoice</i>	<i>John Keller</i>	<i>Information regarding materials reviewed and analysis on 5-13-08.</i>	<i>6-2-08</i>	<i>RCW 42.56.290: Attorney Work Product</i>
<i>Exhibit B 6-2-08 Keller Invoice</i>	<i>John Keller</i>	<i>Information regarding materials reviewed and analysis on 5-14-08.</i>	<i>6-2-08</i>	<i>RCW 42.56.290: Attorney Work Product</i>

Privilege Log

Exhibit B 6-2-08 Keller Invoice	John Keller	Information regarding materials reviewed and analysis on 5-19-08.	6-2-08	RCW 42.56.290: Attorney Work Product
Exhibit B 6-2-08 Keller Invoice	John Keller	Information regarding materials reviewed and analysis on 5-21-08.	6-2-08	RCW 42.56.290: Attorney Work Product
Exhibit B 6-2-08 Keller Invoice	John Keller	Information regarding materials reviewed and analysis on 5-22-08.	6-2-08	RCW 42.56.290: Attorney Work Product
Exhibit B 6-2-08 Keller Invoice	John Keller	Information regarding materials reviewed and analysis on 5-27-08.	6-2-08	RCW 42.56.290: Attorney Work Product
Exhibit B 6-2-08 Keller Invoice	John Keller	Information regarding communications on 5-28-08.	6-2-08	RCW 42.56.290: Attorney Work Product
Exhibit B 6-2-08 Keller Invoice	John Keller	Information regarding materials reviewed and analysis on 5-29-08.	6-2-08	RCW 42.56.290: Attorney Work Product
Exhibit B 6-2-08 Keller Invoice	John Keller	Information regarding materials reviewed, analysis, and work product drafted on 5-30-08.	6-2-08	RCW 42.56.290: Attorney Work Product
Exhibit C 6-11-08 FTI Invoice	Anita Willemse	Information regarding materials reviewed and analysis on 5-1-08.	6-11-08	RCW 42.56.290: Attorney Work Product
Exhibit C 6-11-08 FTI Invoice	Anita Willemse	Information regarding materials reviewed and analysis on 5-2-08.	6-11-08	RCW 42.56.290: Attorney Work Product
Exhibit C 6-11-08 FTI Invoice	Anita Willemse	Information regarding materials reviewed and analysis on 5-5-08.	6-11-08	RCW 42.56.290: Attorney Work Product

Privilege Log

<i>Exhibit C 6-11-08 FTT Invoice</i>	Anita Willemse	<i>Information regarding materials reviewed and analysis on 5-6-08.</i>	6-11-08	<i>RCW 42.56.290: Attorney Work Product</i>
<i>Exhibit C 6-11-08 FTT Invoice</i>	Anita Willemse	<i>Information regarding materials reviewed and analysis on 5-7-08.</i>	6-11-08	<i>RCW 42.56.290: Attorney Work Product</i>
<i>Exhibit C 6-11-08 FTT Invoice</i>	Anita Willemse	<i>Information regarding materials reviewed and analysis on 5-8-08.</i>	6-11-08	<i>RCW 42.56.290: Attorney Work Product</i>
<i>Exhibit C 6-11-08 FTT Invoice</i>	Anita Willemse	<i>Information regarding materials reviewed and analysis on 5-9-08.</i>	6-11-08	<i>RCW 42.56.290: Attorney Work Product</i>
<i>Exhibit C 6-11-08 FTT Invoice</i>	Anita Willemse	<i>Information regarding materials reviewed, analysis, and work product drafted on 5-12-08.</i>	6-11-08	<i>RCW 42.56.290: Attorney Work Product</i>
<i>Exhibit C 6-11-08 FTT Invoice</i>	Anita Willemse	<i>Information regarding materials reviewed and analysis on 5-13-08.</i>	6-11-08	<i>RCW 42.56.290: Attorney Work Product</i>
<i>Exhibit C 6-11-08 FTT Invoice</i>	Anita Willemse	<i>Information regarding materials reviewed and analysis on 5-14-08.</i>	6-11-08	<i>RCW 42.56.290: Attorney Work Product</i>
<i>Exhibit C 6-11-08 FTT Invoice</i>	Anita Willemse	<i>Information regarding materials reviewed and analysis on 5-15-08.</i>	6-11-08	<i>RCW 42.56.290: Attorney Work Product</i>
<i>Exhibit C 6-11-08 FTT Invoice</i>	Anita Willemse	<i>Information regarding materials reviewed and analysis on 5-16-08.</i>	6-11-08	<i>RCW 42.56.290: Attorney Work Product</i>
<i>Exhibit C 6-11-08 FTT Invoice</i>	Anita Willemse	<i>Information regarding materials reviewed, analysis, and work product drafted on 5-19-08.</i>	6-11-08	<i>RCW 42.56.290: Attorney Work Product</i>

Privilege Log

<i>Exhibit C 6-11-08 FTI Invoice</i>	<i>Jack Westphal</i>	<i>Information regarding materials reviewed and analysis on 5-12-08.</i>	<i>6-11-08</i>	<i>RCW 42.56.290: Attorney Work Product</i>
<i>Exhibit C 6-11-08 FTI Invoice</i>	<i>Jack Westphal</i>	<i>Information regarding materials reviewed, analysis, and work product drafted on 5-13-08.</i>	<i>6-11-08</i>	<i>RCW 42.56.290: Attorney Work Product</i>
<i>Exhibit C 6-11-08 FTI Invoice</i>	<i>Jack Westphal</i>	<i>Information regarding materials reviewed and analysis on 5-14-08.</i>	<i>6-11-08</i>	<i>RCW 42.56.290: Attorney Work Product</i>
<i>Exhibit C 6-11-08 FTI Invoice</i>	<i>Jack Westphal</i>	<i>Information regarding materials reviewed and analysis on 5-15-08.</i>	<i>6-11-08</i>	<i>RCW 42.56.290: Attorney Work Product</i>
<i>Exhibit C 6-11-08 FTI Invoice</i>	<i>Jack Westphal</i>	<i>Information regarding materials reviewed and analysis on 5-16-08.</i>	<i>6-11-08</i>	<i>RCW 42.56.290: Attorney Work Product</i>
<i>Exhibit C 6-11-08 FTI Invoice</i>	<i>Jack Westphal</i>	<i>Information regarding materials reviewed, analysis, and work product drafted on 5-19-08.</i>	<i>6-11-08</i>	<i>RCW 42.56.290: Attorney Work Product</i>
<i>Exhibit C 6-11-08 FTI Invoice</i>	<i>Jack Westphal</i>	<i>Information regarding materials reviewed, analysis, and work product drafted on 5-20-08.</i>	<i>6-11-08</i>	<i>RCW 42.56.290: Attorney Work Product</i>
<i>Exhibit C 6-11-08 FTI Invoice</i>	<i>Jack Westphal</i>	<i>Information regarding materials reviewed, analysis, and work product drafted on 5-21-08.</i>	<i>6-11-08</i>	<i>RCW 42.56.290: Attorney Work Product</i>
<i>Exhibit C 6-11-08 FTI Invoice</i>	<i>Jack Westphal</i>	<i>Information regarding materials reviewed and analysis on 5-22-08.</i>	<i>6-11-08</i>	<i>RCW 42.56.290: Attorney Work Product</i>
<i>Exhibit C 6-11-08 FTI Invoice</i>	<i>Jack Westphal</i>	<i>Information regarding materials reviewed and analysis on 5-23-08.</i>	<i>6-11-08</i>	<i>RCW 42.56.290: Attorney Work Product</i>

Privilege Log

<i>Exhibit C 6-11-08 FTI Invoice</i>	<i>Jack Westphal</i>	<i>Information regarding materials reviewed and analysis on 5-27-08.</i>	<i>6-11-08</i>	<i>RCW 42.56.290: Attorney Work Product</i>
<i>Exhibit C 6-11-08 FTI Invoice</i>	<i>Jack Westphal</i>	<i>Information regarding materials reviewed and analysis on 5-28-08.</i>	<i>6-11-08</i>	<i>RCW 42.56.290: Attorney Work Product</i>
<i>Exhibit C 6-11-08 FTI Invoice</i>	<i>Jack Westphal</i>	<i>Information regarding materials reviewed and analysis on 5-29-08.</i>	<i>6-11-08</i>	<i>RCW 42.56.290: Attorney Work Product</i>
<i>Exhibit C 6-11-08 FTI Invoice</i>	<i>Jack Westphal</i>	<i>Information regarding materials reviewed and analysis on 5-30-08.</i>	<i>6-11-08</i>	<i>RCW 42.56.290: Attorney Work Product</i>
<i>Exhibit C 6-11-08 FTI Invoice</i>	<i>Louie Wu</i>	<i>Information regarding materials reviewed, analysis, and communications on 5-5-08.</i>	<i>6-11-08</i>	<i>RCW 42.56.290: Attorney Work Product</i>
<i>Exhibit C 6-11-08 FTI Invoice</i>	<i>Louie Wu</i>	<i>Information regarding materials reviewed and analysis on 5-6-08</i>	<i>6-11-08</i>	<i>RCW 42.56.290: Attorney Work Product</i>
<i>Exhibit C 6-11-08 FTI Invoice</i>	<i>Louie Wu</i>	<i>Information regarding materials reviewed and analysis on 5-7-08</i>	<i>6-11-08</i>	<i>RCW 42.56.290: Attorney Work Product</i>
<i>Exhibit C 6-11-08 FTI Invoice</i>	<i>Louie Wu</i>	<i>Information regarding materials reviewed and analysis on 5-8-08</i>	<i>6-11-08</i>	<i>RCW 42.56.290: Attorney Work Product</i>
<i>Exhibit C 6-11-08 FTI Invoice</i>	<i>Louie Wu</i>	<i>Information regarding materials reviewed, research, and analysis on 5-9-08</i>	<i>6-11-08</i>	<i>RCW 42.56.290: Attorney Work Product</i>
<i>Exhibit C 6-11-08 FTI Invoice</i>	<i>Louie Wu</i>	<i>Information regarding materials reviewed and analysis on 5-12-08</i>	<i>6-11-08</i>	<i>RCW 42.56.290: Attorney Work Product</i>

Privilege Log

Exhibit C 6-11-08 FTTI Invoice	Louie Wu	Information regarding materials reviewed and analysis on 5-13-08.	6-11-08	RCW 42.56.290: Attorney Work Product
Exhibit C 6-11-08 FTTI Invoice	Louie Wu	Information regarding materials reviewed and analysis on 5-14-08.	6-11-08	RCW 42.56.290: Attorney Work Product
Exhibit C 6-11-08 FTTI Invoice	Louie Wu	Information regarding materials reviewed and analysis on 5-15-08.	6-11-08	RCW 42.56.290: Attorney Work Product
Exhibit C 6-11-08 FTTI Invoice	Louie Wu	Information regarding materials reviewed and analysis on 5-16-08.	6-11-08	RCW 42.56.290: Attorney Work Product
Exhibit C 6-11-08 FTTI Invoice	Louie Wu	Information regarding materials reviewed, analysis, and work product produced on 5-19-08.	6-11-08	RCW 42.56.290: Attorney Work Product
Exhibit C 6-11-08 FTTI Invoice	Louie Wu	Information regarding materials reviewed, analysis, and work product produced on 5-20-08.	6-11-08	RCW 42.56.290: Attorney Work Product
Exhibit C 6-11-08 FTTI Invoice	Louie Wu	Information regarding materials reviewed and analysis on 5-27-08.	6-11-08	RCW 42.56.290: Attorney Work Product
Exhibit C 6-11-08 FTTI Invoice	Louie Wu	Information regarding materials reviewed, analysis, and communications on 5-28-08.	6-11-08	RCW 42.56.290: Attorney Work Product
Exhibit C 6-11-08 FTTI Invoice	Louie Wu	Information regarding materials reviewed, analysis, and communications on 5-29-08.	6-11-08	RCW 42.56.290: Attorney Work Product
Exhibit C 6-11-08 FTTI Invoice	Louie Wu	Information regarding materials reviewed, analysis, and communications on 5-30-08.	6-11-08	RCW 42.56.290: Attorney Work Product

Privilege Log

<i>Exhibit C 6-11-08 FTT Invoice</i>	<i>Mike Knoll</i>	<i>Information regarding materials reviewed, research, and analysis on 5-1-08.</i>	<i>6-11-08</i>	<i>RCW 42.56.290: Attorney Work Product</i>
<i>Exhibit C 6-11-08 FTT Invoice</i>	<i>Mike Knoll</i>	<i>Information regarding materials reviewed, research, and analysis on 5-2-08.</i>	<i>6-11-08</i>	<i>RCW 42.56.290: Attorney Work Product</i>
<i>Exhibit C 6-11-08 FTT Invoice</i>	<i>Mike Knoll</i>	<i>Information regarding materials reviewed and analysis on 5-5-08.</i>	<i>6-11-08</i>	<i>RCW 42.56.290: Attorney Work Product</i>
<i>Exhibit C 6-11-08 FTT Invoice</i>	<i>Mike Knoll</i>	<i>Information regarding materials reviewed and analysis on 5-6-08.</i>	<i>6-11-08</i>	<i>RCW 42.56.290: Attorney Work Product</i>
<i>Exhibit C 6-11-08 FTT Invoice</i>	<i>Mike Knoll</i>	<i>Information regarding materials reviewed and analysis on 5-7-08.</i>	<i>6-11-08</i>	<i>RCW 42.56.290: Attorney Work Product</i>
<i>Exhibit C 6-11-08 FTT Invoice</i>	<i>Mike Knoll</i>	<i>Information regarding materials reviewed and analysis on 5-8-08.</i>	<i>6-11-08</i>	<i>RCW 42.56.290: Attorney Work Product</i>
<i>Exhibit C 6-11-08 FTT Invoice</i>	<i>Mike Knoll</i>	<i>Information regarding materials reviewed and analysis on 5-9-08.</i>	<i>6-11-08</i>	<i>RCW 42.56.290: Attorney Work Product</i>
<i>Exhibit C 6-11-08 FTT Invoice</i>	<i>Mike Knoll</i>	<i>Information regarding materials reviewed, analysis, and work product produced on 5-12-08.</i>	<i>6-11-08</i>	<i>RCW 42.56.290: Attorney Work Product</i>
<i>Exhibit C 6-11-08 FTT Invoice</i>	<i>Mike Knoll</i>	<i>Information regarding materials reviewed, analysis, and work product produced on 5-13-08.</i>	<i>6-11-08</i>	<i>RCW 42.56.290: Attorney Work Product</i>
<i>Exhibit C 6-11-08 FTT Invoice</i>	<i>Mike Knoll</i>	<i>Information regarding materials reviewed, analysis, and work product produced on 5-14-08.</i>	<i>6-11-08</i>	<i>RCW 42.56.290: Attorney Work Product</i>

Privilege Log

Exhibit C 6-11-08 FTTI Invoice	Mike Knoll	Information regarding materials reviewed, analysis, and work product produced on 5-15-08.	6-11-08	RCW 42.56.290: Attorney Work Product
Exhibit C 6-11-08 FTTI Invoice	Mike Knoll	Information regarding materials reviewed, analysis, and work product produced on 5-16-08.	6-11-08	RCW 42.56.290: Attorney Work Product
Exhibit C 6-11-08 FTTI Invoice	Mike Knoll	Information regarding materials reviewed, analysis, and work product produced on 5-19-08	6-11-08	RCW 42.56.290: Attorney Work Product
Exhibit C 6-11-08 FTTI Invoice	Mike Knoll	Information regarding materials reviewed, analysis, and work product produced on 5-20-08	6-11-08	RCW 42.56.290: Attorney Work Product
Exhibit C 6-11-08 FTTI Invoice	Mike Knoll	Information regarding materials reviewed, analysis, and work product produced on 5-21-08.	6-11-08	RCW 42.56.290: Attorney Work Product
Exhibit C 6-11-08 FTTI Invoice	Mike Knoll	Information regarding materials reviewed, analysis, and work product produced on 5-22-08.	6-11-08	RCW 42.56.290: Attorney Work Product
Exhibit C 6-11-08 FTTI Invoice	Mike Knoll	Information regarding materials reviewed, analysis, and work product produced on 5-29-08.	6-11-08	RCW 42.56.290: Attorney Work Product
Exhibit C 6-11-08 FTTI Invoice	Paul Ficca	Information regarding materials reviewed, analysis, and work product produced on 5-30-08.	6-11-08	RCW 42.56.290: Attorney Work Product
Exhibit C 6-11-08 FTTI Invoice	Paul Ficca	Information regarding materials reviewed and analysis on 5-2-08.	6-11-08	RCW 42.56.290: Attorney Work Product
Exhibit C 6-11-08 FTTI Invoice	Paul Ficca	Information regarding materials reviewed and analysis on 5-7-08.	6-11-08	RCW 42.56.290: Attorney Work Product

Privilege Log

<i>Exhibit C 6-11-08 FTT Invoice</i>	<i>Paul Ficca</i>	<i>Information regarding materials reviewed and analysis on 5-8-08.</i>	<i>6-11-08</i>	<i>RCW 42.56.290: Attorney Work Product</i>
<i>Exhibit C 6-11-08 FTT Invoice</i>	<i>Paul Ficca</i>	<i>Information regarding materials reviewed and analysis on 5-9-08.</i>	<i>6-11-08</i>	<i>RCW 42.56.290: Attorney Work Product</i>
<i>Exhibit C 6-11-08 FTT Invoice</i>	<i>Paul Ficca</i>	<i>Information regarding materials reviewed and analysis on 5-12-08.</i>	<i>6-11-08</i>	<i>RCW 42.56.290: Attorney Work Product</i>
<i>Exhibit C 6-11-08 FTT Invoice</i>	<i>Paul Ficca</i>	<i>Information regarding materials reviewed and analysis on 5-15-08.</i>	<i>6-11-08</i>	<i>RCW 42.56.290: Attorney Work Product</i>
<i>Exhibit C 6-11-08 FTT Invoice</i>	<i>Paul Ficca</i>	<i>Information regarding materials reviewed and analysis on 5-16-08.</i>	<i>6-11-08</i>	<i>RCW 42.56.290: Attorney Work Product</i>
<i>Exhibit C 6-11-08 FTT Invoice</i>	<i>Paul Ficca</i>	<i>Information regarding materials reviewed and analysis on 5-19-08.</i>	<i>6-11-08</i>	<i>RCW 42.56.290: Attorney Work Product</i>
<i>Exhibit C 6-11-08 FTT Invoice</i>	<i>Paul Ficca</i>	<i>Information regarding materials reviewed and analysis on 5-22-08.</i>	<i>6-11-08</i>	<i>RCW 42.56.290: Attorney Work Product</i>

End June 25, 2008

Special Investigative Committee Budget

	February (Actual)	March (Actual)	April (Actual)	May (Actual)	June (Actual)	July (Actual)	August	September	October	November	Total Dollar Amount
McKay Chadwell	\$5,741.22	\$45,909.68	\$62,629.41	\$58,286.45	\$43,941.64	\$43,684.59	\$50,000.00	\$75,000.00	\$45,000.00	\$5,000.00	\$435,192.99
FTI Consulting	\$0.00	\$12,704.10	\$10,586.75	\$128,957.15	\$101,459.50	\$140,048.85	\$120,000.00	\$120,000.00	\$120,000.00	\$5,000.00	\$758,756.35
Keller & Assoc.	\$0.00	\$886.75	\$4,589.30	\$4,891.00	\$6,655.45	\$7,332.45	\$7,000.00	\$7,000.00	\$7,000.00	\$2,000.00	\$47,354.95
Ringtail	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,100.00	\$10,000.00	\$15,000.00	\$15,000.00	\$0.00	\$49,100.00
Monthly Total	\$5,741.22	\$59,500.53	\$77,805.46	\$192,134.60	\$152,056.59	\$200,165.89	\$187,000.00	\$217,000.00	\$187,000.00	\$12,000.00	\$1,290,404.29