

**STEPTOE JOHNSON LEGAL FEES JULY 2016 - JUNE 2017**

<b>Vendor ID</b>	<b>Vendor Name</b>	<b>CODE</b>	<b>DATES OF SERVICE</b>	<b>Invoice Date</b>	<b>Payment Date</b>	<b>Payment Number</b>	<b>Payment Code</b>	<b>APP-TRAN-PMT-AMT</b>	<b>Issuing Dept</b>	<b>Vendor Total</b>
	Step toe & Johnson		7.1.16-7.29.16	8/30/2016	9/23/2016	42358655	CHK	\$53,911.51	Legal	
	Step toe & Johnson		8.1.16-8.31.16	9/15/2016	10/7/2016	42359163	CHK	\$52,395.26	Legal	
	Step toe & Johnson		9.1.16-9.30.16	10/12/2016	11/21/2016	42360582	CHK	\$52,069.00	Legal	
	Step toe & Johnson		10.3.16-10.31.16	11/11/2016	12/2/2016	42361001	CHK	\$33,375.33	Legal	
	Step toe & Johnson		11.1.16-11.30.16	12/7/2016	12/22/2016	42361879	CHK	\$62,691.96	Legal	
	Step toe & Johnson		12.1.16-12.31.16	1/6/2017	4/7/2017	42365184	CHK	\$38,616.99	Legal	
	Step toe & Johnson		1.3.17-1.31.17	2/15/2017	5/5/2017	42366175	CHK	\$60,685.23	Legal	
	Step toe & Johnson		2.1.17-2.28.17	3/17/2017	6/23/2017	42367726	CHK	\$102,886.14	Legal	
	Step toe & Johnson		3.1.17-3.31.17	4/10/2017	6/23/2017	42367726	CHK	\$58,104.37	Legal	
	Step toe & Johnson		4.2.17-4.30.17	5/15/2017	6/23/2017	42367726	CHK	\$65,846.94	Legal	
	Step toe & Johnson		5.1.17-5.31.17	6/5/2017	6/25/2017	42367973	CHK	\$61,452.10	Legal	<b>\$642,034.83</b>
	Step toe & Johnson		6.1.17-6.30.17	7/7/2017	Invoiced - not paid yet		CHK	\$53,632.77	Legal	