

# Exhibit A

Bateman v. Perdue

Date	Description	Hours
Apr 13, 2010	Emails K. Davis	0.3
Apr 14, 2010	Emails K. Davis	0.2
Apr 15, 2010	Email K. Davis	0.1
Apr 22, 2010	T/c P. Valone	0.4
Apr 23, 2010	T/c K. Davis, A. Tripp	0.5
May 3, 2010	Review Valone emails re clients	0.3
May 12, 2010	T/c P. Valone	0.2
May 13, 2010	Email V. Green	0.1
May 13, 2010	T/C [RM]	0.3
May 15, 2010	T/c [GB]	0.2
May 25, 2010	Emails K. Davis and A. Tripp re: status	0.1
Jun 1, 2010	Email V. Green, t/c [RM] and [GB] re visit coordination	0.4
Jun 3, 2010	Emails K. Davis	0.2
Jun 4, 2010	Email A. Tripp, K Davis re preliminary matters	0.1
	T/c Virgil Green	0.2
Jun 8, 2010	T/c V. Green	0.2
Jun 9, 2010	T/c A. Tripp, [RM, GB]	0.1
Jun 13, 2010	Travel to/from NC to meet co counsel/clients at half-time	2.0
	Conf w/ a. tripp, [RM]	1.5
Jun 14, 2010	Emails and t/c w/ V Green	0.2
		7.6

Jun 15, 2010	T/c [AI] plaintiff situation Email K. Davis re client situation	0.7 0.1
Jun 22, 2010	T/c [MC] re organizing case T/c M. Bateman T/c M. Bateman Emails K. Davis, A. Tripp Conf. w/ V. Green	0.8 0.2 0.3 0.1 0.7
Jun 23, 2010	Email K. Davis, J. Versnel	0.1
Jun 25, 2010	Research and draft complaint	4.8
Jun 27, 2010	T/c A. Tripp re filing prep Emails P. Valone re complaint Complaint edit and finalize	0.3 0.2 0.3
Jun 28, 2010	Emails K. Davis, A. Tripp	0.1
Jun 30, 2010	T/c A. Tripp re mediation and other housekeeping	0.2
Jul 5, 2010	Motion for summary judgment	1.0
Jul 6, 2010	ECF registration form and letter Review memorandum and email A. Tripp	0.2 0.4
Jul 11, 2010	Draft SJ brief	2.0
Jul 12, 2010	Emails K. Davis re: extension	0.1
Jul 13, 2010	T/c K. Davis re county commission call and review Stokes SOE	0.3
Jul 14, 2010	Emails K. Davis, A. Tripp re: Davis/King TC	0.1
Jul 19, 2010	Email A. Tripp re Stokes corr.	0.1
Jul 21, 2010	Email K. Davis re: King atty	0.1
Jul 22, 2010	T/c K. Williams re King involvement	0.2
		13.4 21.0

Jul 24, 2010	Emails co-counsel re: notice of appearance	0.1
Aug 4, 2010	Email co counsel re: deadlines	0.1
Aug 9, 2010	T/c Clerk's Office re ECF situation and fix	0.1
Aug 11, 2010	Review Motion to dismiss and email Co-counsel re schedule	0.2
Aug 19, 2010	Update co-counsel re: developments in 2A and plan for briefing opposition	0.1
Aug 26, 2010	Research and oppose Stokes Co motion Reconfirm deadlines with A. Tripp and email re deadline reset, Minges GRNC issue	1.0 0.3
Aug 30, 2010	Emails A. Tripp, defense counsel re deadlines	0.1
Sep 3, 2010	Reset deadlines	0.2
Sep 5, 2010	Emails K. Davis, A. Tripp re hunting and Hurricane Earl	0.1
Sep 20, 2010	Research/draft opposition to Perdue MTD	4.4
Sep 21, 2010	Opp to Perdue MTD	7.5
Sep 22, 2010	Opp to Perdue MTD	4.1
Sep 23, 2010	Oppositions to motions to dismiss T/c A. Tripp re briefs Emails re: brief drafts to co counsel	3.0 0.3 0.1
Sep 24, 2010	Emails and T/c A. Tripp re edits and finalization of opposition briefs Complete opposition to king and stokes	0.5 3.4
Oct 4, 2010	Emails co counsel and M Davis re Enlargement of brief consent	0.1
Oct 13, 2010	SJ Brief	2.1
		27.8    48.8

Oct 14, 2010	SJ brief	2.0
Oct 20, 2010	Draft five P declarations and email A. Tripp, K. Davis re same	1.0
Oct 21, 2010	T/c A. Tripp re SJ	0.2
Oct 27, 2010	Email A Tripp re declarations for SJ	0.1
Nov 3, 2010	Emails co-counsel re: SJ and status	0.2
Nov 4, 2010	T/c A. Tripp re MSJ	0.1
Nov 7, 2010	Review Tripp edits and finalize SJ motion	0.2
Nov 8, 2010	T/c A. Tripp re SJ	0.7
Dec 15, 2010	Emails co-counsel re amicus brief and def. motion for SJ	0.2
Jan 3, 2011	Emails co-counsel re: briefing deadline	0.1
Jan 5, 2011	T/c W Camden, K Davis, A Tripp	0.3
Jan 6, 2011	Opposition to motions for SJ and Brady Brief T/c co-counsel re filing plans and brief strategy	4.5 0.2
Jan 7, 2011	Emails co-counsel re SJ brief	0.1
Jan 9, 2011	Emails A. Tripp, finalize and file sj oppositions	1.1
Jan 17, 2011	Emails M. Davis re conset motion on time	0.1
Jan 20, 2011	T/c P. Valone re: mooting efforts and legislative issues	0.5
Jan 27, 2011	Email P. Valone, co-counsel, clients re: mooting efforts and legislative issues	0.2
Feb 2, 2011	Review state reply re SJ motion	0.2
Mar 31, 2011	Review MTD order and communicate to clients	0.2
		12.2 61.0

Apr 16, 2011	Email P. Valone re legislation T/c A. Tripp re legislation pending	0.2 0.3
May 26, 2011	Review 166 bill for mootness and standing issues T/c and email P. Valone re amended 166 bill	0.5 0.2
Jun 10, 2011	Email co counsel re status and legislative impact	0.2
Jun 14, 2011	Email K. Davis re status and pending legislation	0.1
Jul 11, 2011	Email K. Davis re supplemental authority filing	0.1
Jul 18, 2011	Draft Supplemental Authority filing re Ezell Emails co-counsel re: supplemental authority filing	1.0 0.2
Oct 21, 2011	Notice of discovery plan and emails to co-counsel re same	0.1
Oct 28, 2011	T/c W. Camden	0.1
Nov 2, 2011	T/c W. Camden re discovery issues	0.1
Nov 9, 2011	Court notice re discovery error	0.1
Mar 5, 2012	Advise co-counsel of Woppard decision	0.1
Mar 29, 2012	Review decision T/c clients to advise of decision and discuss Email co-counsel re: decision and discuss plan	0.5 1.0 0.2
Mar 30, 2012	Emails co-counsel re fee motion steps and state plans re decision/appeal	0.2
Apr 1, 2012	Email co-counsel re: post-judgment plans and injunctive relief issues	0.3
Apr 3, 2012	Email co-counsel re: status and atty fees	0.1
Apr 4, 2012	Email co-counsel and client re appellate issues	0.2
Apr 5, 2012	<u>T/c W. Camden re motion re extend fees &amp; appeal</u>	<u>0.3</u>

6.1      67.1

Apr 12, 2012 T/c and emails W. Camden re status of extension 0.5  
and plans re: atty fee motion

Apr 15, 2012 T/c and email co-counsel re atty fee motion plans 0.1

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0.6 67.7

Total Hours: 67.7

6/13/10	AA DCA/RDU	\$497.40
6/13/10	Food, Parking etc.	\$ 74.84
6/22/10	Dinner, V. Green	\$ 57.01

## RALEIGH TIMES BAR

14 E MARGETT ST

RALEIGH, NC 27601

Date: Jun13'10 01:44PM

Card Type: Mastercard

Acct #: XXXXXXXXXX1818

Exp Date: XX/XX

Auth Code: 95859P

Check: 1505

Table: 3/2

Server: 163 Christma

Subtotal: 35.74

Tip: 7

Total: 42.74

X

I agree to pay above total  
according to my card issuer  
agreement.

\* \* \* \* Customer Copy \* \* \* \*

## Dunkin Donuts

Washington Reagan National Airport  
Center Pier  
708-531-1694

Till #: 2250201  
Date/Time : 6/13/2010 7:30 AM  
Operator : RETA A  
Receipt# : SALE 112683

Coffee Med	\$1.99
<b>SUB TOTAL</b>	<b>\$1.99</b>
Virginia Sales Tax	\$0.18
<b>TOTAL INC TAX</b>	<b>\$2.17</b>
VISA	\$2.17
	\$0.00

## AUSTIN GRILL

801 King Street  
Alexandria, VA 22314  
(703)684 8969

www.AUSTINGRILL.com

NC

Date: Jun22'10 10:18PM

Card Type: Master Card

Acct #: XXXXXXXXXX1818

Card Entry: SWIPE

Trans Type: PURCHASE

Trans Key: CIC002789172455

Auth Code: 46294P

Check #: 135

Table: 19/1

Server: 2018 ANGELICA

Subtotal: 49.01

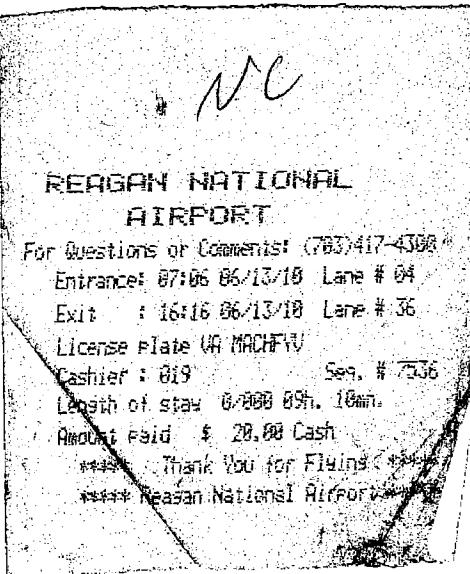
Tip:

Total: 57.01

## Signature

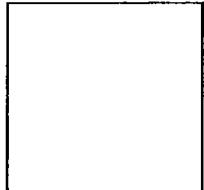
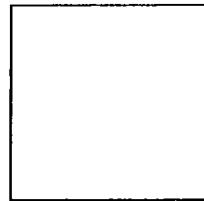
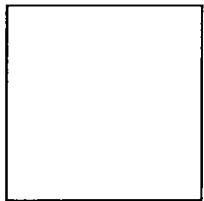
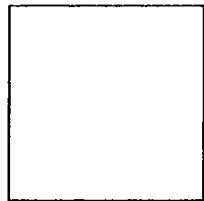
I agree to pay above total  
according to my card issuer  
agreement.

\* \* \* \* Guest Copy \* \* \* \*

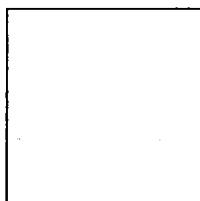


cabins, please visit [www.aa.com/cashless](http://www.aa.com/cashless).

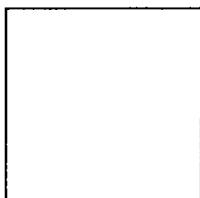
You must present a government-issue photo ID and either your boarding pass or a priority verification card at the security screening checkpoint.



Record Locator: NHYYZB



Carrier	Flight Number	Departing		Arriving		Booking Code
	4640	WASHINGTON REAGAN	SUN 13JUN 8:00 AM	RALEIGH DURHAM	9:00 AM	S
OPERATED BY AMERICAN EAGLE						
American Airlines		Alan Gura	FF#: UWN6626 PLT	Economy	Seat 11A	Food For Purchase
OPERATED BY AMERICAN EAGLE						
American Airlines	4400	RALEIGH DURHAM	SUN 13JUN 3:00 PM	WASHINGTON REAGAN	4:00 PM	S
OPERATED BY AMERICAN EAGLE						
American Airlines		Alan Gura	FF#: UWN6626 PLT	Economy	Seat 11B	Food For Purchase



PASSENGER	TICKET NUMBER	FARE-USD	TAX	TICKET TOTAL
ALAN GURA	0012320516447	442.78	54.62	497.40

*NC*  
HMSHOST  
STARBUCKS COFFEE  
RALEIGH DURHAM INT'L AIRPORT

244133 Rosemarie

CHK 7566

JUN13 '10 2:19PM GST 1

DINE IN

1 Iced Latte G 3.50

Subtotal:

Tax:

Amount Paid:

XXXXXX1818

MasterCard 3.81

3.81

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919-840-7878

T.MEYER@HMSHOST.COM

**BRUEGGER**

222 Glenwood Ave,

Raleigh, NC 27603

919-833-1199

6/13/2010 10:20:54 AM Eat In

Order Number: 119307

1 Hot Coffee MD

1.

Discount Total: *NC* 0.00  
Sub. Total: 1.75  
State & Local Tax: 0.15  
Total: 1.90

Change 0.00

Master Card: -1.90

Register:2 Tran Seq No: 119307

Terminal:0721 General

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Master Card

Card Num : XXXXXX1818

Terminal : 00880937214

Approval : 34221P

I agree to pay the above Total Amount  
according to Card Issuer Agreement.

Signature: \_\_\_\_\_

*Print Copy*

Charge	Store No:0721
Master Card	Trans No: 119284
Total:	4.22
Sub. Total:	4.22
State & Local Tax:	0.34
Discount Total:	0.00
Bottled Water	1.69
CC Sandwich BGL	2.19
Order Number:	119284
6/13/2010 9:36:25 AM Eat In	
919-833-1199	
222 Glenwood Ave.	
Raleigh, NC 27603	

*NC*  
BRUEGGER'S