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*Attorneys for Center for Asbestos Related Disease Clinic &
Center for Asbestos Related Disease Foundation*

IN THE ASBESTOS CLAIMS COURT FOR THE STATE OF MONTANA

IN RE ASBESTOS LITIGATION, <i>Consolidated Cases</i>	Cause No. AC 17-0694 NON-PARTIES CARD CLINIC'S AND CARD FOUNDATION'S NOTICE TO THE COURT RE: COSTS & FEES <i>Applicable to All Cases</i>
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The Court's Order of September 26, 2018 directs parties to offer information to the Court regarding costs and fees at the scheduled October 3, 2018 hearing in this matter. Undersigned counsel for non-parties CARD Clinic and CARD Foundation is scheduled to appear at a hearing in federal court in Billings on October 3, 2018, and plans to appear telephonically at this Court's October 3 hearing. Undersigned counsel therefore submits this Notice to inform the Court of CARD Clinic and CARD Foundation's costs and fees associated with the subpoenas duces tecum and Rule 30(b)(6) depositions served on the CARD Clinic and CARD Foundation.

The Court's original order partially quashing Defendants' subpoenas allowed Defendants discovery of the CARD Foundation on two categories of documents and testimony, and discovery of the CARD Clinic on 24 categories of documents and 29 topics of testimony. The Court's Order

of September 26, 2018 allows Defendants one additional category of discovery of the CARD Foundation and 16 additional categories of discovery of the CARD Clinic. In sum, the Court has ruled that CARD Foundation must respond to three of 21 categories, and CARD Clinic must respond to 40 of 54 categories sought by Defendants.

Attached here as Exhibit 1 is an email undersigned counsel sent to Defendant BNSF counsel Nadia Patrick on July 30, 2018 with CARD costs and fees itemized.

Attached here as Exhibit 2 is an email undersigned counsel sent to Defendant BNSF counsel Nadia Patrick on August 29, 2018 with CARD costs and fees itemized.

Attached here as Exhibit 3 is an email undersigned counsel sent to Defendant BNSF counsel Nadia Patrick on September 28, 2018 with CARD costs and fees itemized.

To date, no party has reimbursed any of CARD Clinic or CARD Foundation's costs or fees associated with the subpoenas duces tecum and Rule 30(b)(6) depositions directed to the CARD Clinic and CARD Foundation in this matter.

Respectfully submitted this 28th day of September, 2018.

/s/Timothy Bechtold
Bechtold Law Firm, PLLC
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ethueson@gmail.com

*Attorneys for Center for Asbestos Related Disease Clinic &
Center for Asbestos Related Disease Foundation*

Exhibit 1

From: tim@bechtoldlaw.net
To: ["Nadia Patrick"](#)
Bcc: ["Tracy McNew"](#)
Subject: CARD SDT costs
Date: Monday, July 30, 2018 3:51:00 PM
Attachments: [CARD Fees.pdf](#)

Nadia

Below please find the CARD Clinic and CARD Foundation's costs in partially quashing and responding to the subpoenas in the Asbestos Court proceedings.

Please remit a total of \$197.48 to the CARD Foundation and \$47,348.93 to the CARD Clinic.

If you have any questions, please do not hesitate to contact me (but don't expect to hear back from me until August 8, because I am floating the Main Salmon starting tomorrow).

Thanks

Tim

Deposition hours:

- Nancy St. Jean- 57 minutes @ \$200/hour = \$200
- Kayla Friss- 26 minutes @ \$300/hour = \$150
- Dusti Thompson- 36 minutes @ \$200/hour = \$140
- Ashley Day- 1 hour 1 minute @ \$300/hour = \$300
- LeRoy Thom- 53 minutes @ \$200/hour = \$200
- Brad Black- 2 hours 58 minutes @ \$600/hour = \$1800
- Tracy McNew- 2 hours 46 minutes @ \$200/hour = \$560
- Kerensa Hanley- 2 hours 38 minutes @ \$200/hour = \$540
- CARD representative Tracy McNew – 11 hours, 2 minutes x \$33.66/hour + 23% = \$459.56

Total Deponent Costs: \$4349.56

Scanning and document preparation hours:

- Nancy St. Jean- 13.5 hours (#16, 20, 21, 24, 39, 40, and scanning) – \$25.5/hr. x 13.5 + 34% = \$461.30
- Kayla Friss- 3.5 hours (#33, 45, 50, and scanning)- \$17/hr. x 3.5 + 30%= \$77.35
- Dusti Thompson- 3 hours (#24, 29 and 45) -\$16.10/hr. x 3 + 14%= \$55.06
- Robyn Newton- 10.5 hours (#46, 48, 49, 50 and 54) -\$20/hr. x 10.5 + 14%= \$239.40
- David Miller- 18 hours (#8, 13, 14, 43, and compiling scanned documents) - \$18/hr. x 18 + 29% = \$417.96
- Kerensa Hanley- 8 hours (#29 and 32)- \$12.70/hr. x 8 + 39% = \$141.22
- Tim Stuckey- 4 hours (scanning only) -\$12.50/ hr. x 4 + 17% = \$58.50
- Cheryl Fox- 9 hours (#46 and 48) -\$14.50/hr. x 9 + 48%= \$193.14
- Chris Ekstedt- 1.5 hours (#43) -\$12.70/hr. x 1.5 + 43%= \$27.24
- Ashley Day- 2 hours (#8, 13, and 14)-\$19/hr. x 2 + 30%= \$49.40
- Linda Storkson- 10 hours (#13, 14, 29, and scanning) -\$15/hr. x10 + 38% = \$207
- Tracy McNew- 18 hours (#16, 18, 19, 28, 32, 37, 38, 40 and review of others, coordination of staff, and scanning) –\$33.66/hr. x 20 + 23% = \$828.04

Total staff time costs: \$2755.61

Total copies: $8470 \times .15/\text{copy} = \1270.50

Postage: \$136.50

CARD Foundation Accountant Costs for SDT response: \$155

CARD Foundation staff time for SDT response: $\$18/\text{hour} \times 2 \text{ hours} + 18\% = \42.48

Attorneys' Fees & Costs:

Erik Thuesen costs: \$227.06 (hotel, mileage, meals)

Erik Thuesen fees: 7 hours deposition @ \$415 = \$2905

4 hours travel @ \$415 = \$1660

Tim Bechtold costs: \$595.70 (hotel, mileage, meals)

Tim Bechtold fees: 80.6 hours @ \$415 = \$33,449

Detail of hours is attached.

Timothy Bechtold

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tim@bechtoldlaw.net

CARD Fees

Date	Description	Rate	Time Billed	Amount billed
5/22/2018	call w Brad Black	415	0.30	124.50
5/23/2018	review subpoenas	415	0.80	332.00
5/24/2018	call w Brad Black	415	0.10	41.50
5/24/2018	call w Brad Black	415	0.40	166.00
5/24/2018	call w Brad Black	415	0.20	83.00
5/24/2018	draft quash motion	415	1.50	622.50
5/25/2018	conf w counsel re SDT	415	0.20	83.00
5/28/2018	review plaintiff quash motion	415	0.50	207.50
5/29/2018	calls w Tracy McNew, draft & revise dec	415	4.50	1,867.50
5/29/2018	draft and revise quash motion	415	3.30	1,369.50
5/29/2018	calls w Brad & Tracy, revise dec and motion	415	0.80	332.00
5/29/2018	file motion	415	0.20	83.00
5/29/2018	emails w Tracy re motion	415	0.20	83.00
5/30/2018	notice of filed docs	415	0.10	41.50
5/30/2018	call from BNSF re subpoena service	415	0.10	41.50
5/30/2018	emails w clients re BNSF subpoenas	415	0.20	83.00
5/31/2018	contract w clients	415	0.80	332.00
6/1/2018	amended subpoenas	415	0.10	41.50
6/4/2018	acknowledgments	415	0.20	83.00
6/4/2018	emails w BNSF counsel	415	0.10	41.50
6/4/2018	emails w clients re BNSF subpoenas	415	0.20	83.00
6/4/2018	review amended subpoenas, draft quash brief	415	3.20	1,328.00
6/5/2018	draft quash brief	415	3.00	1,245.00
6/5/2018	call w BNSF counsel	415	0.10	41.50
6/5/2018	call w Tracy	415	0.20	83.00
6/5/2018	draft quash brief	415	4.20	1,743.00
6/5/2018	calls, emails w Tracy and Brad	415	0.50	207.50
6/5/2018	revise motion and file	415	1.80	747.00
6/7/2018	emails w Nadia	415	0.10	41.50
6/7/2018	emails w Tracy re motion	415	0.20	83.00
6/12/2018	order on quash motion, calls & emails w Brad	415	1.50	622.50
6/12/2018	email to Brad & Tracy re responding to SDT	415	1.10	456.50
6/12/2018	BNSF response to quash	415	0.40	166.00
6/13/2018	call w Brad re responding to SDT	415	0.20	83.00
6/13/2018	call w CARD staff re responding to SDT	415	0.50	207.50
6/15/2018	review CARD docs for SDT	415	0.80	332.00
6/18/2018	email and call w Tracy re SDTs	415	0.20	83.00
6/18/2018	email to Nadia re depo date	415	0.10	41.50
6/19/2018	emails w Nadia re depo	415	0.10	41.50
6/19/2018	calls w Tracy re SDT responses	415	0.40	166.00
6/19/2018	emails w Tracy re SDT responses	415	0.20	83.00
6/25/2018	calls w Tracy re SDT responses	415	0.20	83.00
6/26/2018	travel to Libby	415	4.30	1,784.50
6/26/2018	conf w Tracy and CARD staff re SDT responses	415	6.50	2,697.50
6/26/2018	travel to Msla	415	3.90	1,618.50
6/28/2018	review SDT documents for disclosure	415	7.70	3,195.50
6/29/2018	review SDT documents for disclosure	415	2.50	1,037.50
6/29/2018	call w Tracy re SDT documents	415	0.10	41.50
6/29/2018	post SDT docs to dropbox	415	0.20	83.00
6/29/2018	emails w counsel re access to dropbox	415	0.30	124.50
7/2/2018	order on telephonic hearing	415	0.10	41.50
7/2/2018	call w Nadia	415	0.10	41.50
7/2/2018	hearing	415	0.20	83.00
7/2/2018	emails and calls w Tracy and Erik re SDT	415	0.30	124.50
7/3/2018	call w Erik re SDT	415	0.20	83.00

CARD Fees

7/3/2018	emails w Nadia re depo schedule	415	0.20	83.00
7/5/2018	organize foundation documents and dropbox	415	4.50	1,867.50
7/5/2018	call from KnightNicastro re TV	415	0.10	41.50
7/5/2018	calls, emails w Tracy re conf room	415	0.20	83.00
7/5/2018	email to KnightNicastro re conf room	415	0.10	41.50
7/6/2018	email from KnightNicastro re: telephone conf	415	0.10	41.50
7/9/2018	travel to Libby	415	3.30	1,369.50
7/10/2018	deposition	415	7.00	2,905.00
7/10/2018	conf w Tracy and Brad re SDT and depo	415	0.30	124.50
7/10/2018	travel to Msla	415	3.40	1,411.00
7/23/2018	call w Tracy re SDT and depo charges	415	0.10	41.50
7/27/2018	calls w Tracy re CARD time and costs	415	0.30	124.50
7/30/2018	calls and emails w Tracy re CARD time and costs	415	0.80	332.00
For professional services rendered			80.60	33,449.00

EXPENSES:	Copies/Printing			
	Miscellaneous - supplies, telephone			
	Postage			
	Travel-mileage	825	0.55	449.63
	Travel - meals			11.32
	Travel - hotel			134.75
Total				
Expenses				595.70
TOTAL				
FEES AND EXPENSES				34,044.70

Exhibit 2

From: tim@bechtoldlaw.net
To: "Nadia Patrick"; "Vernon M. McFarland"
Bcc: "Tracy McNew"
Subject: CARD SDT costs
Date: Wednesday, August 29, 2018 11:58:00 AM
Attachments: [CARD Fees 2018 08 29.pdf](#)

Nadia

Below please find the CARD Clinic and CARD Foundation's further costs in responding to your follow-up requests and Vernon's follow-up requests for the subpoenas in the Asbestos Court proceedings. On July 30, 2018 I provided you with amounts due the Clinic and Foundation for earlier tasks. Totals of \$197.48 to the CARD Foundation and \$47,348.93 to the CARD Clinic are still outstanding. Please remit that amount immediately.

Clinic hours:

Nancy St. Jean - 8 hours at 25.50 + 34%fringe = \$273.36
Kayla Friss - 4.75 hours at \$17 + 30% fringe = \$104.98
Rhonda LaBelle - 15 hours at \$12 + 30% fringe = \$234
Tracy McNew - 8 hours at \$33.66 + 23% fringe= \$331.21
David Miller - 23 hours x \$18/hr. x 29% = \$534.06

Total Clinic staff costs - \$1477.61

Foundation hours:

Donna Williams - 4 hours at \$14 + 17% fringe = \$65.52

Attorneys fees and costs:

Erik Thuesen has no additional fees or costs.
I have 30.2 additional hours at \$415/hour = \$12,533.
I have \$213.64 in additional mileage costs.
Total Attorney Fees and Costs - \$12,746.64
See attached itemization.

Thank you for your prompt payment of \$14,224.25 to the CARD Clinic and \$65.52 to the CARD Foundation.

If you have any questions, please do not hesitate to contact me.

Tim

Timothy Bechtold
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406-721-1435
tim@bechtoldlaw.net

CARD Fees

Date	Description	Rate	Time Billed	Amount billed
5/22/2018	call w Brad Black	415	0.30	124.50
5/23/2018	review subpoenas	415	0.80	332.00
5/24/2018	call w Brad Black	415	0.10	41.50
5/24/2018	call w Brad Black	415	0.40	166.00
5/24/2018	call w Brad Black	415	0.20	83.00
5/24/2018	draft quash motion	415	1.50	622.50
5/25/2018	conf w counsel re SDT	415	0.20	83.00
5/28/2018	review plaintiff quash motion	415	0.50	207.50
5/29/2018	calls w Tracy McNew, draft & revise dec	415	4.50	1,867.50
5/29/2018	draft and revise quash motion	415	3.30	1,369.50
5/29/2018	calls w Brad & Tracy, revise dec and motion	415	0.80	332.00
5/29/2018	file motion	415	0.20	83.00
5/29/2018	emails w Tracy re motion	415	0.20	83.00
5/30/2018	notice of filed docs	415	0.10	41.50
5/30/2018	call from BNSF re subpoena service	415	0.10	41.50
5/30/2018	emails w clients re BNSF subpoenas	415	0.20	83.00
5/31/2018	contract w clients	415	0.80	332.00
6/1/2018	amended subpoenas	415	0.10	41.50
6/4/2018	acknowledgments	415	0.20	83.00
6/4/2018	emails w BNSF counsel	415	0.10	41.50
6/4/2018	emails w clients re BNSF subpoenas	415	0.20	83.00
6/4/2018	review amended subpoenas, draft quash brief	415	3.20	1,328.00
6/5/2018	draft quash brief	415	3.00	1,245.00
6/5/2018	call w BNSF counsel	415	0.10	41.50
6/5/2018	call w Tracy	415	0.20	83.00
6/5/2018	draft quash brief	415	4.20	1,743.00
6/5/2018	calls, emails w Tracy and Brad	415	0.50	207.50
6/5/2018	revise motion and file	415	1.80	747.00
6/7/2018	emails w Nadia	415	0.10	41.50
6/7/2018	emails w Tracy re motion	415	0.20	83.00
6/12/2018	order on quash motion, calls & emails w Brad	415	1.50	622.50
6/12/2018	email to Brad & Tracy re responding to SDT	415	1.10	456.50
6/12/2018	BNSF response to quash	415	0.40	166.00
6/13/2018	call w Brad re responding to SDT	415	0.20	83.00
6/13/2018	call w CARD staff re responding to SDT	415	0.50	207.50
6/15/2018	review CARD docs for SDT	415	0.80	332.00
6/18/2018	email and call w Tracy re SDTs	415	0.20	83.00
6/18/2018	email to Nadia re depo date	415	0.10	41.50
6/19/2018	emails w Nadia re depo	415	0.10	41.50
6/19/2018	calls w Tracy re SDT responses	415	0.40	166.00
6/19/2018	emails w Tracy re SDT responses	415	0.20	83.00
6/25/2018	calls w Tracy re SDT responses	415	0.20	83.00
6/26/2018	travel to Libby	415	4.30	1,784.50
6/26/2018	conf w Tracy and CARD staff re SDT responses	415	6.50	2,697.50
6/26/2018	travel to Msla	415	3.90	1,618.50
6/28/2018	review SDT documents for disclosure	415	7.70	3,195.50
6/29/2018	review SDT documents for disclosure	415	2.50	1,037.50
6/29/2018	call w Tracy re SDT documents	415	0.10	41.50
6/29/2018	post SDT docs to dropbox	415	0.20	83.00
6/29/2018	emails w counsel re access to dropbox	415	0.30	124.50
7/2/2018	order on telephonic hearing	415	0.10	41.50
7/2/2018	call w Nadia	415	0.10	41.50
7/2/2018	hearing	415	0.20	83.00
7/2/2018	emails and calls w Tracy and Erik re SDT	415	0.30	124.50
7/3/2018	call w Erik re SDT	415	0.20	83.00

CARD Fees

7/3/2018	emails w Nadia re depo schedule	415	0.20	83.00
7/5/2018	organize foundation documents and dropbox	415	4.50	1,867.50
7/5/2018	call from KnightNicastro re TV	415	0.10	41.50
7/5/2018	calls, emails w Tracy re conf room	415	0.20	83.00
7/5/2018	email to KnightNicastro re conf room	415	0.10	41.50
7/6/2018	email from KnightNicastro re: telephone conf	415	0.10	41.50
7/9/2018	travel to Libby	415	3.30	1,369.50
7/10/2018	deposition	415	7.00	2,905.00
7/10/2018	conf w Tracy and Brad re SDT and depo	415	0.30	124.50
7/10/2018	travel to Msla	415	3.40	1,411.00
7/23/2018	call w Tracy re SDT and depo charges	415	0.10	41.50
7/27/2018	calls w Tracy re CARD time and costs	415	0.30	124.50
7/30/2018	calls and emails w Tracy re CARD time and costs	415	0.80	332.00
8/17/2018	call w Tracy re Gail Burger depo	415	0.20	83.00
8/17/2018	email from Nadia re more documents	415	0.40	166.00
8/17/2018	emails, call w Tracy re more documents	415	0.20	83.00
8/17/2018	call to Jin Mariman re Judge Eddy order	415	0.10	41.50
8/17/2018	emails w Nadia re depo	415	0.10	41.50
8/17/2018	review Judge Eddy order	415	0.20	83.00
8/17/2018	Heberling dec, disclosure notice	415	0.10	41.50
8/20/2018	review Nadia letter, call w Tracy re response	415	1.50	622.50
8/21/2018	review documents for Nadia response	415	2.90	1,203.50
8/22/2018	review documents for Nadia response	415	1.50	622.50
8/22/2018	emails Donna Williams, review CARD Foundation docs	415	3.70	1,535.50
8/22/2018	call w Tracy re docs	415	0.20	83.00
8/23/2018	email from IP re more docs	415	0.10	41.50
8/23/2018	review documents for Nadia response	415	0.40	166.00
8/24/2018	prepare Nadia response	415	3.60	1,494.00
8/24/2018	emails w Brad re IP letter	415	0.10	41.50
8/24/2018	email re Gail Burger service	415	0.10	41.50
8/24/2018	emails, calls w CARD staff re documents	415	0.30	124.50
8/24/2018	review documents for Nadia response	415	2.60	1,079.00
8/24/2018	prepare Nadia response	415	0.20	83.00
8/27/2018	calls Tracy re Gail Burger contact info	415	0.10	41.50
8/27/2018	call w Gail Burger	415	0.10	41.50
8/28/2018	travel to Libby	415	3.30	1,369.50
8/28/2018	Gail Burger depo	415	3.50	1,452.50
8/28/2019	review files at CARD, debrief w Tracy	415	1.10	456.50
8/28/2018	travel Libby-Missoula	415	3.30	1,369.50
8/29/2018	call from Dale re SDT	415	0.20	83.00
8/29/2018	videos to dropbox	415	0.10	41.50
For professional services rendered			110.80	45,982.00

EXPENSES:	Copies/Printing			
	Miscellaneous - supplies, telephone			
	Postage			
	Travel-mileage	1,217	0.55	663.27
	Travel - meals			11.32
	Travel - hotel			134.75

CARD Fees

Total Expenses	809.34
TOTAL FEES AND EXPENSES	46,791.34

Exhibit 3

From: tim@bechtoldlaw.net
To: "Nadia Patrick"; "Vernon M. McFarland"
Bcc: "Tracy McNew"
Subject: CARD SDT costs
Date: Friday, September 28, 2018 5:51:00 PM
Attachments: [CARD Fees 2018 09 28.pdf](#)

Nadia

Please find below the latest installment of the CARD Clinic's costs in responding to the subpoenas in the Asbestos Court proceedings.

The following hours were for production of the approximately 350 outside reads associated with an upcoming settlement hearing.

CARD staff are continuing to assemble outside reads for production.

Robyn Newton- 2.5 hours x \$20/hour + 14%=	\$57
Liz Voorhies- 14 hours x \$13.10/hour + 40% =	\$256.76
Rhonda LaBelle- 7 hours x \$12/hour + 30%=	\$109.20
Karen Horton- 3 hours x \$13.10/hour + 17% =	\$45.98
Seth Brookshire- 1 hour x \$12/hour + 16% =	\$13.92
Dusti Thompson- 5 hours X \$16.10/hour + 14%=	\$91.77
Chris Ekstedt- 4 hours x \$12.70/hour + 43% =	\$72.64
Cheryl Fox- 9 hours x \$14.50/hour + 48% =	\$193.14
Pam Roll – 2 hours x \$13.70/hour + 16% =	\$31.78
David Miller- 2 hours x \$18/hour + 29%=	\$46.44
Tracy McNew- 2 hours x \$33.66 + 23%=	\$82.80
Total	\$1,001.43

Also please find attached the latest itemization of my fees and costs.

Timothy Bechtold
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CARD Fees

Date	Description	Rate	Time Billed	Amount billed
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5/23/2018	review subpoenas	415	0.80	332.00
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5/24/2018	call w Brad Black	415	0.40	166.00
5/24/2018	call w Brad Black	415	0.20	83.00
5/24/2018	draft quash motion	415	1.50	622.50
5/25/2018	conf w counsel re SDT	415	0.20	83.00
5/28/2018	review plaintiff quash motion	415	0.50	207.50
5/29/2018	calls w Tracy McNew, draft & revise dec	415	4.50	1,867.50
5/29/2018	draft and revise quash motion	415	3.30	1,369.50
5/29/2018	calls w Brad & Tracy, revise dec and motion	415	0.80	332.00
5/29/2018	file motion	415	0.20	83.00
5/29/2018	emails w Tracy re motion	415	0.20	83.00
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5/30/2018	call from BNSF re subpoena service	415	0.10	41.50
5/30/2018	emails w clients re BNSF subpoenas	415	0.20	83.00
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6/1/2018	amended subpoenas	415	0.10	41.50
6/4/2018	acknowledgments	415	0.20	83.00
6/4/2018	emails w BNSF counsel	415	0.10	41.50
6/4/2018	emails w clients re BNSF subpoenas	415	0.20	83.00
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6/5/2018	call w Tracy	415	0.20	83.00
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6/5/2018	calls, emails w Tracy and Brad	415	0.50	207.50
6/5/2018	revise motion and file	415	1.80	747.00
6/7/2018	emails w Nadia	415	0.10	41.50
6/7/2018	emails w Tracy re motion	415	0.20	83.00
6/12/2018	order on quash motion, calls & emails w Brad	415	1.50	622.50
6/12/2018	email to Brad & Tracy re responding to SDT	415	1.10	456.50
6/12/2018	BNSF response to quash	415	0.40	166.00
6/13/2018	call w Brad re responding to SDT	415	0.20	83.00
6/13/2018	call w CARD staff re responding to SDT	415	0.50	207.50
6/15/2018	review CARD docs for SDT	415	0.80	332.00
6/18/2018	email and call w Tracy re SDTs	415	0.20	83.00
6/18/2018	email to Nadia re depo date	415	0.10	41.50
6/19/2018	emails w Nadia re depo	415	0.10	41.50
6/19/2018	calls w Tracy re SDT responses	415	0.40	166.00
6/19/2018	emails w Tracy re SDT responses	415	0.20	83.00
6/25/2018	calls w Tracy re SDT responses	415	0.20	83.00
6/26/2018	travel to Libby	415	4.30	1,784.50
6/26/2018	conf w Tracy and CARD staff re SDT responses	415	6.50	2,697.50
6/26/2018	travel to Msla	415	3.90	1,618.50
6/28/2018	review SDT documents for disclosure	415	7.70	3,195.50
6/29/2018	review SDT documents for disclosure	415	2.50	1,037.50
6/29/2018	call w Tracy re SDT documents	415	0.10	41.50
6/29/2018	post SDT docs to dropbox	415	0.20	83.00
6/29/2018	emails w counsel re access to dropbox	415	0.30	124.50
7/2/2018	order on telephonic hearing	415	0.10	41.50
7/2/2018	call w Nadia	415	0.10	41.50
7/2/2018	hearing	415	0.20	83.00
7/2/2018	emails and calls w Tracy and Erik re SDT	415	0.30	124.50
7/3/2018	call w Erik re SDT	415	0.20	83.00

CARD Fees

7/3/2018	emails w Nadia re depo schedule	415	0.20	83.00
7/5/2018	organize foundation documents and dropbox	415	4.50	1,867.50
7/5/2018	call from KnightNicastro re TV	415	0.10	41.50
7/5/2018	calls, emails w Tracy re conf room	415	0.20	83.00
7/5/2018	email to KnightNicastro re conf room	415	0.10	41.50
7/6/2018	email from KnightNicastro re: telephone conf	415	0.10	41.50
7/9/2018	travel to Libby	415	3.30	1,369.50
7/10/2018	deposition	415	7.00	2,905.00
7/10/2018	conf w Tracy and Brad re SDT and depo	415	0.30	124.50
7/10/2018	travel to Msla	415	3.40	1,411.00
7/23/2018	call w Tracy re SDT and depo charges	415	0.10	41.50
7/27/2018	calls w Tracy re CARD time and costs	415	0.30	124.50
7/30/2018	calls and emails w Tracy re CARD time and costs	415	0.80	332.00
8/17/2018	call w Tracy re Gail Burger depo	415	0.20	83.00
8/17/2018	email from Nadia re more documents	415	0.40	166.00
8/17/2018	emails, call w Tracy re more documents	415	0.20	83.00
8/17/2018	call to Jin Mariman re Judge Eddy order	415	0.10	41.50
8/17/2018	emails w Nadia re depo	415	0.10	41.50
8/17/2018	review Judge Eddy order	415	0.20	83.00
8/17/2018	Heberling dec, disclosure notice	415	0.10	41.50
8/20/2018	review Nadia letter, call w Tracy re response	415	1.50	622.50
8/21/2018	review documents for Nadia response	415	2.90	1,203.50
8/22/2018	review documents for Nadia response	415	1.50	622.50
8/22/2018	emails Donna Williams, review CARD Foundation docs	415	3.70	1,535.50
8/22/2018	call w Tracy re docs	415	0.20	83.00
8/23/2018	email from IP re more docs	415	0.10	41.50
8/23/2018	review documents for Nadia response	415	0.40	166.00
8/24/2018	prepare Nadia response	415	3.60	1,494.00
8/24/2018	emails w Brad re IP letter	415	0.10	41.50
8/24/2018	email re Gail Burger service	415	0.10	41.50
8/24/2018	emails, calls w CARD staff re documents	415	0.30	124.50
8/24/2018	review documents for Nadia response	415	2.60	1,079.00
8/24/2018	prepare Nadia response	415	0.20	83.00
8/27/2018	calls Tracy re Gail Burger contact info	415	0.10	41.50
8/27/2018	call w Gail Burger	415	0.10	41.50
8/28/2018	travel to Libby	415	3.30	1,369.50
8/28/2018	Gail Burger depo	415	3.50	1,452.50
8/28/2019	review files at CARD, debrief w Tracy	415	1.10	456.50
8/28/2018	travel Libby-Missoula	415	3.30	1,369.50
8/29/2018	call from Dale re SDT	415	0.20	83.00
8/29/2018	videos to dropbox	415	0.10	41.50
8/29/2018	Glacier bank letter	415	0.10	41.50
9/4/2018	conf call w attorneys	415	0.40	166.00
9/4/2018	call w Tracy re status	415	0.40	166.00
9/4/2018	call w Brad re motion to reopen discovery	415	0.40	166.00
9/6/2018	calls w Brad and Tracy re reopen discovery	415	0.50	207.50
9/6/2018	draft response to reopen discovery	415	1.00	415.00
9/6/2018	email to foundation board re Burger depo	415	0.30	124.50
9/10/2018	calls, emails w counsel re call w court	415	0.10	41.50
9/11/2018	draft response to reopen discovery	415	3.80	1,577.00
9/12/2018	call w court re motions	415	0.20	83.00
9/14/2018	review filings, draft response to reopen motion	415	2.90	1,203.50
9/15/2018	emails w Brad re filings	415	0.10	41.50
9/17/2018	review reply briefs	415	0.50	207.50
9/17/2018	call tracy re hearing	415	0.10	41.50
9/18/2018	travel to Kalispell	415	2.00	830.00
9/18/2018	hearing	415	1.60	664.00
9/18/2018	debrief w Tracy, call w Brad	415	0.40	166.00

CARD Fees

9/18/2018	travel to Missoula	415	2.00	830.00
9/20/2018	call w Tracy, put files in dropbox	415	0.30	124.50
9/24/2018	letter from Dale re outside reads, forward to Tracy	415	0.10	41.50
9/25/2018	emails, call w Tracy re outside reads	415	0.30	124.50
9/26/2018	emails w Tracy re outside reads, letter to Dale	415	0.50	207.50
9/27/2018	letter to Dale, outside reads to dropbox	415	0.30	124.50
9/27/2018	order on reconsider quash	415	0.60	249.00
9/27/2018	calls w Tracy re order	415	1.10	456.50
9/27/2018	letter to counsel re order	415	2.10	871.50
9/27/2018	draft motion for relief from order	415	1.50	622.50
9/27/2018	calls w Tracy re letter and motion	415	0.30	124.50
9/27/2018	emails from Tracy	415	0.10	41.50
9/28/2018	letter to counsel re order	415	0.30	124.50
9/28/2018	call w Tracy re becker	415	0.10	41.50
9/28/2018	review Becker docs	415	1.50	622.50
9/28/2018	email and call w Tracy re order, Becker	415	0.20	83.00
9/28/2018	draft relief motion	415	1.00	415.00
9/28/2018	review Becker documents	415	3.20	1,328.00
9/28/2018	revise relief motion and file	415	1.60	664.00
9/28/2018	email to Nadia re costs	415	0.10	41.50
For professional services rendered			142.80	59,262.00

EXPENSES:	Copies/Printing			
	Miscellaneous - supplies, telephone			
	Postage			
	Travel-mileage	1,459	0.55	795.16
	Travel - meals			11.32
	Travel - hotel			134.75
Total Expenses				941.23
TOTAL FEES AND EXPENSES				60,203.23

CERTIFICATE OF SERVICE

I, Timothy M. Bechtold, hereby certify that I have served true and accurate copies of the foregoing Notice - Other to the following on 09-28-2018:

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