

# **EXHIBIT A**

**BILLING STATEMENT REVIEW AND ANALYSIS OF GRANT MORRIS'S FEE REQUEST**

<b>YEAR<sup>11</sup></b>	<b>TOTAL HOURS CLAIMED</b>	<b>COURT'S CALCULATION</b>		<b>NON-TRAVEL HOURS (BASED ON COURT'S CALCULATION OF TOTAL HOURS)</b>	<b>TOTAL TRAVEL HOURS</b>	<b>ARGUABLY UNNECESSARY DRIVING TIME<sup>12</sup></b>	<b>TRAVEL HOURS MINUS UNNECESSARY DRIVING TIME</b>
<b>1<sup>ST</sup> HALF OF 1999</b>	201.2	65.5	201.2	14.5	51	22	43.5
<b>2<sup>ND</sup> HALF OF 1999</b>		135.7		20.8	114.9	69.5	66.2
<b>1<sup>ST</sup> HALF OF 2000</b>	397.4	251.7	397.4	130.7	121	66.3	185.4
<b>2<sup>ND</sup> HALF OF 2000</b>		145.7		63.7	82	47	98.7
<b>1<sup>ST</sup> HALF OF 2001</b>	277.2	127.5	277.2	40	87.5	51	76.5
<b>2<sup>ND</sup> HALF OF 2001</b>		149.7		75.7	74	51	98.7
<b>1<sup>ST</sup> HALF OF 2002</b>	234.0	99	234.8	69.8	29.2	15.5	83.5
<b>2<sup>ND</sup> HALF OF 2002</b>		135.8		84.8	51	33.5	102.3
<b>1<sup>ST</sup> HALF OF 2003</b>	30.5	13.3	29.5	13.3	0	0	13.3
<b>2<sup>ND</sup> HALF OF 2003</b>		16.2		16.2	0	0	16.2
<b>TOTAL</b>	1140.3	1140.1		529.5	610.6	355.8	784.3

<sup>1</sup>The calculation of hours is divided into half-year segments because the rates established by the “Laffey Matrix” do not follow a calendar year format, but instead are established for each year beginning June 1 and ending May 31 of the next calendar year.

<sup>2</sup>Mr. Morris always drove when he had meetings in Kentucky, Georgia, Alabama, and Tennessee. Most, if not all of the cities he visited either contained airports with Southwest Airlines hubs, or were very close to them. Accordingly, it is not clear why, for example, he often chose to incur 14 hours of driving time from Washington, D.C., to Nashville, Tennessee, when he could have spent a small fraction of that time in the air with only a small additional cost for the ticket. Accordingly, the court has calculated the total hours spent driving to and from D.C. and then added back in three hours for each leg of Mr. Morris’s D.C./Mid-South trips. The six hours added back in should cover the amount spent in flight, plus the cost of his ticket any necessary rental car.