

**From:** Warner, Jack [mailto:Jack.Warner@sdbor.edu]  
**Sent:** Monday, September 22, 2014 8:58 AM  
**To:** Rep. Kathy Tyler  
**Cc:** Shekleton, Jim  
**Subject:** RE:

Rep. Tyler,  
My responses to these questions are contained below. You will hear from BOR General Counsel Jim Shekleton on your other two questions.  
Jack

**From:** Rep. Kathy Tyler [mailto:repkathytyler@gmail.com]  
**Sent:** Saturday, September 20, 2014 10:10 PM  
**To:** Warner, Jack  
**Subject:**

Dr. Warner,

Did the Board of Regents authorize Joop Bollen's contract between SDIBI and SDRC Inc? (Contract attached.)

No, he had no such authorization.

Your Declaration in the Darley litigation states that Bollen needed the express grant of authority from the Board of Regents. (Declaration attached.) So, who gave Bollen the authority?

Bollen had no authority from Northern State University or from the Board of Regents.

Please answer by noon on Tuesday. I intend to testify at the Government Operations & Audit Committee meeting on Wednesday, September 24th. This information is vital for my testimony. [You can read the proposed agenda here.](#)

Thank you,

Rep. Kathy Tyler

Rep. Kathy Tyler  
48170 144<sup>th</sup> St  
Big Stone City, SD 57216  
605.237.0228  
[rep.tyler@state.sd.us](mailto:rep.tyler@state.sd.us)  
[www.facebook.com/tylerfordistrict4](http://www.facebook.com/tylerfordistrict4)

**From:** Shekleton, Jim [mailto:Jim.Shekleton@sdbor.edu]  
**Sent:** Monday, September 22, 2014 5:18 PM  
**To:** Tyler, Rep; repkathytyler@gmail.com  
**Cc:** Warner, Jack  
**Subject:** Responses to questions

Representative Tyler,

I am informed that you've asked a question that I may be able to answer, when did the Board of Regents inform the Daugaard administration of the status of the litigation brought by Darley International, LLC, against the South Dakota International Business Institute, and that you've requested documents relating to the attorneys whom the Board of Regents when it intervened.

The documents will be forwarded to your state electronic mail account as attachments to electronic mail messages. I note in connection with them that James Lynch, the first attorney that the Board of Regents retained, died unexpectedly on May 21, 2011. One of Mr. Lynch's partners, Chaka Okadigbo, took over the litigation thereafter.

The Board of Regents contacted the Office of the Attorney General on or about January 29, 2009. The next day, that office contacted the Department of Tourism and State Development. By mid-March, 2009, Mr. Timothy Engel, representing the Department of Tourism and State Development, began to participate in the matter. Mr. Engel continued to monitor the case following the 2010 elections, and in early February 2011, the status of the dispute was reviewed with representatives of the incoming administration.

Note: This e-mail and any attachments may be privileged and confidential and protected from disclosure. If the reader of this message is not the intended recipient, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution or use of this e-mail and any attachments is strictly prohibited. If you have received this e-mail in error, please notify me immediately by returning it to the sender and deleting it from your computer system. Thank you for your cooperation.

James F. Shekleton, Ph.D., J.D.  
General Counsel  
South Dakota Board of Regents  
306 East Capitol Avenue, Suite 200  
Pierre, South Dakota 57501-2545  
(605) 773-3455  
Fax (605) 773-5320  
[jjms@sdbor.edu](mailto:jjms@sdbor.edu)

---

**From:** Jackley, Marty  
**Sent:** Monday, September 22, 2014 10:35 AM  
**To:** Representative Tyler, Kathy  
**Cc:** Senator Tidemann, Larry; Senator Lucas, Larry; Representative Hunhoff, Bernie; Representative Cronin, Justin; Senator Brown, Corey  
**Subject:** Darley Arbitration Inquiries

Representative Tyler,

I am receiving several inquiries regarding the Darley Arbitration and overall EB-5 matters from you as well as other members of the legislature. As Attorney General I have always worked to assist individual legislators on matters of state business when practical, and do have to balance responding to 105 individual legislators at times by channeling matters through the committee process and leadership. Accordingly, I am including senior leadership of the GOAC committee that I understood from legislative session was handling this matter and respective party leadership. I do want to make clear that the Attorney General has and will continue to provide information it has through the legal process which the office has done via GOAC testimony, Court orders for Legislative Audit disclosures, and Court orders for GOED's civil counsel.

In April of 2013, the Attorney General was asked to review vouchers for potential criminal state law violations as a result of a federal subpoena, that criminal investigation has occurred and expanded into the Northern Beef grant. A summary of the criminal investigation and the conclusions reached have been provided to the Governor in November of 2013, the GOAC committee, and the public. Because the EB5 program is a federal program and the investigation commenced with the federal subpoena, the investigation file was also provided to federal authorities, as well as GOED's civil counsel for potential civil liability and recovery review. Many years ago (several Governors ago) the decision was made that the GOED would have independent outside counsel, and therefore any civil inquiries should be directed to the GOED's counsel.

The Darley Arbitration involves the Board of Regents, and its counsel is handling the arbitration matter along with the Regent's designated California Counsel. I would continue to direct you to the Regent's with your inquiries regarding that matter. State law does generally require the legal service contracts to be reviewed as to form by and to be filed with the Attorney General's office. I believe the contracts are of public record type document and otherwise presumed open so I am attaching what is on file in our office in response to your inquiry. The Attorney General isn't handling the Darley Arbitration and therefore we are neither overseeing nor paying any legal fees so I would again direct that inquiry to the Board of Regents.

As to inquiries regarding the Attorney General debriefing the Governor on the Darley matter, the rules of ethics and attorney client privilege rules do not permit me to release legal matters to the public. However, I believe I am permitted to state that I as the Attorney General wouldn't debrief the Governor over a matter the Attorney General isn't handling and that is with the Board of Regents.



Garcia Calderón Ruíz  
 a limited liability partnership  
 625 Broadway, Suite 900  
 San Diego, California 92101

**INVOICE**

**James F. Shekleton**  
  
 South Dakota Board of Regents  
 306 East Capitol Ave., Suite 200  
 Pierre, So. Dakota 57501-2545

		<b>Amount Due</b>
2335	3/30/2009	<b>\$10,921.11</b>

<b>Item</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>
<b>Darley International v. SDIBI</b>			
James Lynch	\$300.00	36.30	\$10,890.00
Expenses			\$31.11
			<b>\$10,921.11</b>
<b>Total Amount Due for this Invoice:</b>			<b>\$10,921.11</b>

*Detailed fee and expense information is attached.*

*Invoices are due and payable upon presentation. Statements not paid within 30 days are subject to a monthly service charge of 0.83% per month (10% per annum).*



Garcia Calderón Ruíz  
 a limited liability partnership  
 625 Broadway, Suite 900  
 San Diego, California 92101

RECEIVED

APR 20 2009

BOARD OF REGENTS

INVOICE

**James F. Shekleton**  
  
 South Dakota Board of Regents  
 306 East Capitol Ave., Suite 200  
 Pierre, So. Dakota 57501-2545

		Amount Due
2361	4/13/2009	\$7,718.60

Item	Rate	Hours	Amount
<b>Darley International v. SDIBI</b>			
James Lynch	\$300.00	25.60	\$7,680.00
Expenses			\$38.60
			<b>\$7,718.60</b>

**Total Amount Due for this Invoice:**

**\$7,718.60**

*Detailed fee and expense information is attached.*

*Invoices are due and payable upon presentation. Statements not paid within 30 days are subject to a monthly service charge of 0.83% per month (10% per annum).*



**Garcia Calderón Ruíz**  
 a limited liability partnership  
 625 Broadway, Suite 900  
 San Diego, California 92101

**INVOICE**

**James F. Shekleton**  
  
 South Dakota Board of Regents  
 306 East Capitol Ave., Suite 200  
 Pierre, So. Dakota 57501-2545

		<b>Amount Due</b>
2456	5/19/2009	<b>\$372.86</b>

<b>Item</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>
<b>Darley International v. SDIBI</b>			
James Lynch	\$300.00	1.00	\$300.00
Expenses			\$72.86
			<b>\$372.86</b>
<b>Total Amount Due for this Invoice:</b>			<b>\$372.86</b>

*Detailed fee and expense information is attached.*

*Invoices are due and payable upon presentation. Statements not paid within 30 days are subject to a monthly service charge of 0.83% per month (10% per annum).*



**Garcia Calderón Ruíz**  
 a limited liability partnership  
 625 Broadway, Suite 900  
 San Diego, California 92101

**INVOICE**

**James F. Shekleton**  
  
 South Dakota Board of Regents  
 306 East Capitol Ave., Suite 200  
 Pierre, So. Dakota 57501-2545

		Amount Due
2520	6/12/2009	<b>\$2,312.90</b>

Item	Rate	Hours	Amount
<b>Darley International v. SDIBI</b>			
James Lynch	\$300.00	7.60	\$2,280.00
Expenses			\$32.90
			<b>\$2,312.90</b>
<b>Total Amount Due for this Invoice:</b>			<b>\$2,312.90</b>

*Detailed fee and expense information is attached.*

*Invoices are due and payable upon presentation. Statements not paid within 30 days are subject to a monthly service charge of 0.83% per month (10% per annum).*



**Garcia Calderón Ruíz**  
 a limited liability partnership  
 625 Broadway, Suite 900  
 San Diego, California 92101

**INVOICE**

**James F. Shekleton**  
  
 South Dakota Board of Regents  
 306 East Capitol Ave., Suite 200  
 Pierre, So. Dakota 57501-2545

		Amount Due
2819	7/20/2009	\$1,202.25

Item	Rate	Hours	Amount
<b>Darley International v. SDIBI</b>			
James Lynch	\$300.00	3.90	\$1,170.00
Expenses			\$32.25
			<b>\$1,202.25</b>
<b>Total Amount Due for this Invoice:</b>			<b>\$1,202.25</b>

*Detailed fee and expense information is attached.*

*Invoices are due and payable upon presentation. Statements not paid within 30 days are subject to a monthly service charge of 0.83% per month (10% per annum).*



**Garcia Calderón Ruiz**  
 a limited liability partnership  
 625 Broadway, Suite 900  
 San Diego, California 92101

**INVOICE**

**James F. Shekleton**  
  
 South Dakota Board of Regents  
 306 East Capitol Ave., Suite 200  
 Pierre, So. Dakota 57501-2545

		Amount Due
2666	8/17/2009	<b>\$3,911.27</b>

Item	Rate	Hours	Amount
<b>Darley International v. SDIBI</b>			
James Lynch	\$300.00	13.00	\$3,900.00
Expenses			\$11.27
			<b>\$3,911.27</b>
<b>Total Amount Due for this Invoice:</b>			<b>\$3,911.27</b>

*Detailed fee and expense information is attached.*

*Invoices are due and payable upon presentation. Statements not paid within 30 days are subject to a monthly service charge of 0.83% per month (10% per annum).*



Garcia Calderón Ruíz

a limited liability partnership

625 Broadway, Suite 1400  
San Diego, California 92101

INVOICE

**James F. Shekleton**  
  
South Dakota Board of Regents  
306 East Capitol Ave., Suite 200  
Pierre, So. Dakota 57501-2545

		<b>Amount Due</b>
2762	9/20/2009	<b>\$10,730.42</b>

<b>Item</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>
<b>Darley International v. SDIBI</b>			
James Lynch	\$300.00	33.20	\$9,960.00
Expenses			\$770.42
			<b>\$10,730.42</b>
<b>Total Amount Due for this Invoice:</b>			<b>\$10,730.42</b>

Detailed fee and expense information is attached.

Invoices are due and payable upon presentation. Statements not paid within 30 days are subject to a monthly service charge of 0.83% per month (10% per annum).



625 Broadway, Suite 1400  
San Diego, California 92101

INVOICE

**James F. Shekleton**  
  
South Dakota Board of Regents  
306 East Capitol Ave., Suite 200  
Pierre, So. Dakota 57501-2545

		Amount Due
2885	10/15/2009	<b>\$4,357.10</b>

Item	Rate	Hours	Amount
<b>Darley International v. SDIBI</b>			
James Lynch	\$300.00	14.20	\$4,260.00
Expenses			\$97.10
			<b>\$4,357.10</b>
<b>Total Amount Due for this Invoice:</b>			<b>\$4,357.10</b>

Detailed fee and expense information is attached.

A00102769

542005 GOED 744080

Invoices are due and payable upon presentation. Statements not paid within 30 days are subject to a monthly service charge of 0.83% per month (10% per annum). If you have any questions about this invoice, please contact our accounts receivable department at (619) 564-8400.

RECEIVED

NOV 9 9 2009

BOARD OF REGENTS

INVOICE

GCR | LLP

625 Broadway, Suite 1400  
San Diego, California 92101

<p><b>James F. Shekleton</b></p> <p>South Dakota Board of Regents 306 East Capitol Ave., Suite 200 Pierre, So. Dakota 57501-2545</p>
--

		Amount Due
2941	11/3/2009	\$11,958.59

Item	Rate	Hours	Amount
<b>Darley International v. SDIBI</b>			
James Lynch	\$300.00	36.90	\$11,070.00
Expenses			\$888.59
			<b>\$11,958.59</b>
			<b>\$11,958.59</b>

**Total Amount Due for this invoice:**

*Detailed fee and expense information is attached.*

*Invoices are due and payable upon presentation. Statements not paid within 30 days are subject to a monthly service charge of 0.83% per month (10% per annum). If you have any questions about this invoice, please contact our accounts receivable department at (619) 564-8400.*



625 Broadway, Suite 1400  
San Diego, California 92101

**INVOICE**

**James F. Shekleton**  
  
South Dakota Board of Regents  
306 East Capitol Ave., Suite 200  
Pierre, So. Dakota 57501-2545

		<b>Amount Due</b>
3186	12/28/2009	<b>\$3,410.18</b>

<b>Item</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>
<b>Darley International v. SDIBI</b>			
James Lynch	\$300.00	6.80	\$2,040.00
Expenses			\$1,370.18
			<b>\$3,410.18</b>
<b>Total Amount Due for this Invoice:</b>			<b>\$3,410.18</b>

*Detailed fee and expense information is attached.*

*Invoices are due and payable upon presentation. Statements not paid within 30 days are subject to a monthly service charge of 0.83% per month (10% per annum). If you have any questions about this invoice, please contact our accounts receivable department at (619) 564-8400.*

# GCR | LLP

625 Broadway, Suite 1400  
San Diego, California 92101

## INVOICE

**James F. Shekleton**  
  
South Dakota Board of Regents  
306 East Capitol Ave., Suite 200  
Pierre, So. Dakota 57501-2545

		Amount Due
3280	1/26/2010	\$266.57

Item	Rate	Hours	Amount
<b>Darley International v. SDIBI</b>			
James Lynch			
Expenses	\$300.00	0.70	\$210.00
			\$56.57
			<b>\$266.57</b>
<b>Total Amount Due for this Invoice:</b>			<b>\$266.57</b>

*Detailed fee and expense information is attached.*

*Invoices are due and payable upon presentation. Statements not paid within 30 days are subject to a monthly service charge of 0.83% per month (10% per annum). If you have any questions about this invoice, please contact our accounts receivable department at (619) 564-8400.*



625 Broadway, Suite 1400  
San Diego, California 92101

**INVOICE**

**James F. Shekleton**  
  
South Dakota Board of Regents  
306 East Capitol Ave., Suite 200  
Pierre, So. Dakota 57501-2545

		Amount Due
3321	2/21/2010	<b>\$884.03</b>

Item	Rate	Hours	Amount
<b>Darley International v. SDIBI</b>			
James Lynch	\$300.00	2.30	\$690.00
Expenses			\$194.03
			<b>\$884.03</b>
<b>Total Amount Due for this invoice:</b>			<b>\$884.03</b>

*Detailed fee and expense information is attached.*

*Invoices are due and payable upon presentation. Statements not paid within 30 days are subject to a monthly service charge of 0.83% per month (10% per annum). If you have any questions about this invoice, please contact our accounts receivable department at (619) 564-8400.*

# GCR | LLP

625 Broadway, Suite 1400  
San Diego, California 92101

## INVOICE

**James F. Shekleton**  
  
South Dakota Board of Regents  
306 East Capitol Ave., Suite 200  
Pierre, So. Dakota 57501-2545

		Amount Due
3382	3/22/2010	\$3,141.81

Item	Rate	Hours	Amount
<b>Darley International v. SDIBI</b>			
James Lynch			
Expenses	\$300.00	10.10	\$3,030.00
			\$111.81
			\$3,141.81
<b>Total Amount Due for this Invoice:</b>			<b>\$3,141.81</b>

*Detailed fee and expense information is attached.*

*Invoices are due and payable upon presentation. Statements not paid within 30 days are subject to a monthly service charge of 0.83% per month (10% per annum). If you have any questions about this invoice, please contact our accounts receivable department at (619) 564-8400.*

# GCR | LLP

625 Broadway, Suite 1400  
San Diego, California 92101

## INVOICE

**James F. Shekleton**  
  
South Dakota Board of Regents  
306 East Capitol Ave., Suite 200  
Pierre, So. Dakota 57501-2545

3402	4/29/2010	Amount Due <b>\$3,433.22</b>
------	-----------	---------------------------------

Acc 102769

Item	Rate	Hours	Amount
<b>Darley International v. SDIBI</b>			
James Lynch			
	\$300.00	8.90	\$2,670.00
Expenses			\$763.22
			<b>\$3,433.22</b>
<b>Total Amount Due for this Invoice:</b>			<b>\$3,433.22</b>

Detailed fee and expense information is attached.

GOED  
Index 542005  
Acct 744090  
Com Code 19500 ✓

Don Erlenbusch  
5/17/10

I 0517957

Invoices are due and payable upon presentation. Statements not paid within 30 days are subject to a monthly service charge of 0.83% per month (10% per annum). If you have any questions about this invoice, please contact our accounts receivable department at (619) 564-8400.



625 Broadway, Suite 1400  
San Diego, California 92101

**RECEIVED**  
**JUN 01 2010**  
**BOARD OF REGENTS**

**INVOICE**

**James F. Shekleton**  
  
South Dakota Board of Regents  
306 East Capitol Ave., Suite 200  
Pierre, So. Dakota 57501-2545

		<b>Amount Due</b>
4073	5/25/2010	<b>\$4,350.00</b>

<b>Item</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>
<b>Darley International v. SDIBI</b>			
James Lynch	\$300.00	14.50	\$4,350.00
			<b>\$4,350.00</b>
<b>Total Amount Due for this Invoice:</b>			<b>\$4,350.00</b>

*Detailed fee and expense information is attached.*

*Invoices are due and payable upon presentation. Statements not paid within 30 days are subject to a monthly service charge of 0.83% per month (10% per annum). If you have any questions about this invoice, please contact our accounts receivable department at (619) 564-8400.*

# GCR | LLP

625 Broadway, Suite 1400  
San Diego, California 92101

RECEIVED

JUN 28 2010

INVOICE

BOARD OF REGENTS

James F. Shekleton  
  
South Dakota Board of Regents  
306 East Capitol Ave., Suite 200  
Pierre, So. Dakota 57501-2545

4112	6/24/2010	Amount Due <b>\$395.49</b>
------	-----------	-------------------------------

Item	Rate	Hours	Amount
<b>Darley International v. SDIBI</b>			
James Lynch			
Expenses	\$300.00	0.70	\$210.00
			\$185.49
			\$395.49
<b>Total Amount Due for this Invoice:</b>			<b>\$395.49</b>

Detailed fee and expense information is attached.

Invoices are due and payable upon presentation. Statements not paid within 30 days are subject to a monthly service charge of 0.83% per month (10% per annum). If you have any questions about this invoice, please contact our accounts receivable department at (619) 564-8400.

# GCR | LLP

625 Broadway, Suite 1400  
San Diego, California 92101

## INVOICE

**James F. Shekleton**  
  
South Dakota Board of Regents  
306 East Capitol Ave., Suite 200  
Pierre, So. Dakota 57501-2545

4184	8/3/2010	\$3,633.24
------	----------	------------

Item	Rate	Hours	Amount
<b>Darley International v. SDIBI</b>			
James Lynch	\$300.00	11.80	\$3,540.00
Expenses			\$83.24
			<b>\$3,633.24</b>

Total Amount Due for this Invoice: **\$3,633.24**

*Detailed fee and expense information is attached.*

*Invoices are due and payable upon presentation. Statements not paid within 30 days are subject to a monthly service charge of 0.83% per month (10% per annum). If you have any questions about this invoice, please contact our accounts receivable department at (619) 584-8400.*

# GCR | LLP

625 Broadway, Suite 1400  
San Diego, California 92101

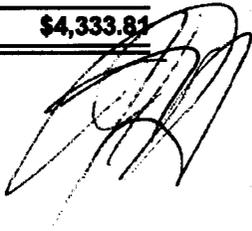
## INVOICE

**James F. Shekleton**  
  
South Dakota Board of Regents  
306 East Capitol Ave., Suite 200  
Pierre, So. Dakota 57501-2545

4245	9/1/2010	\$4,333.81
------	----------	------------

Item	Rate	Hours	Amount
<b>Darley International v. SDIBI</b>			
James Lynch	\$300.00	5.60	\$1,680.00
Expenses			\$2,653.81
			<b>\$4,333.81</b>

Total Amount Due for this Invoice:

**\$4,333.81**  


*Detailed fee and expense information is attached.*

*Invoices are due and payable upon presentation. Statements not paid within 30 days are subject to a monthly service charge of 0.83% per month (10% per annum). If you have any questions about this invoice, please contact our accounts receivable department at (619) 564-8400.*



625 Broadway, Suite 1400  
San Diego, California 92101

# INVOICE

**James F. Shekleton**  
  
South Dakota Board of Regents  
306 East Capitol Ave., Suite 200  
Pierre, So. Dakota 57501-2545

4289	9/23/2010	\$3,158.33
------	-----------	------------

Item	Rate	Hours	Amount
<b>Darley International v. SDIBI</b>			
James Lynch	\$300.00	9.30	\$2,790.00
Expenses			\$368.33
			<b>\$3,158.33</b>
<b>Total Amount Due for this Invoice:</b>			<b>\$3,158.33</b>

*Detailed fee and expense information is attached.*

*Invoices are due and payable upon presentation. Statements not paid within 30 days are subject to a monthly service charge of 0.83% per month (10% per annum). If you have any questions about this invoice, please contact our accounts receivable department at (619) 584-8400.*



625 Broadway, Suite 1400  
San Diego, California 92101

RECEIVED

NOV 05 2010

BOARD OF REGENTS

INVOICE

**James F. Shekleton**  
  
South Dakota Board of Regents  
308 East Capitol Ave., Suite 200  
Pierre, So. Dakota 57501-2545

4359	11/1/2010	\$2,789.52
------	-----------	------------

Item	Rate	Hours	Amount
<b>Darley International v. SDIBI</b>			
James Lynch	\$300.00	9.20	\$2,760.00
Expenses			\$29.52
			<b>\$2,789.52</b>
			<b>\$2,789.52</b>

Total Amount Due for this Invoice:

*Detailed fee and expense information is attached.*

*Invoices are due and payable upon presentation. Statements not paid within 30 days are subject to a monthly service charge of 0.83% per month (10% per annum). If you have any questions about this invoice, please contact our accounts receivable department at (619) 564-8400.*



625 Broadway, Suite 1400  
San Diego, California 92101

**INVOICE**

**James F. Sheldon**  
  
South Dakota Board of Regents  
306 East Capitol Ave., Suite 200  
Pierre, So. Dakota 57501-2545

4379	11/4/2010	<b>\$1,323.48</b>
------	-----------	-------------------

Item	Rate	Hours	Amount
<b>Darley International v. SDIBI</b>			
James Lynch	\$300.00	4.30	\$1,290.00
Expenses			\$33.48
			<b>\$1,323.48</b>
Total Amount Due for this Invoice:			<b>\$1,323.48</b>

*Detailed fee and expense information is attached.*

*Invoices are due and payable upon presentation. Statements not paid within 30 days are subject to a monthly service charge of 0.83% per month (10% per annum). If you have any questions about this invoice, please contact our accounts receivable department at (619) 564-8400.*

# GCR | LLP

625 Broadway, Suite 1400  
San Diego, California 92101

## INVOICE

**James F. Shekleton**  
  
South Dakota Board of Regents  
306 East Capitol Ave., Suite 200  
Pierre, So. Dakota 57501-2545

4485	1/27/2011	\$450.00
------	-----------	----------

Contract # 11-1500-008

Item	Rate	Hours	Amount
<b>Darley International v. SDIBI</b>			
James Lynch	\$300.00	1.50	\$450.00
			<b>\$450.00</b>

Total Amount Due for this Invoice:

**\$450.00**

*Detailed fee and expense information is attached.*

*Invoices are due and payable upon presentation. Statements not paid within 30 days are subject to a monthly service charge of 0.83% per month (10% per annum). If you have any questions about this invoice, please contact our accounts receivable department at (619) 564-8400.*



625 Broadway, Suite 1400  
 San Diego, California 92101

**INVOICE**

**James F. Shekleton**  
  
 South Dakota Board of Regents  
 306 East Capitol Ave., Suite 200  
 Pierre, So. Dakota 57501-2545

4541	2/21/2011	\$334.19
------	-----------	----------

Item	Rate	Hours	Amount
<b>Darley International v. SDIBI</b>			
James Lynch	\$300.00	0.80	\$240.00
Expenses			\$94.19
			<b>\$334.19</b>
Total Amount Due for this Invoice:			<b>\$334.19</b>

*Detailed fee and expense information is attached.*

*Invoices are due and payable upon presentation. Statements not paid within 30 days are subject to a monthly service charge of 0.83% per month (10% per annum). If you have any questions about this invoice, please contact our accounts receivable department at (619) 564-8400.*

# GCR | LLP

625 Broadway, Suite 1400  
San Diego, California 92101

## INVOICE

**James F. Shekleton**  
  
South Dakota Board of Regents  
306 East Capitol Ave., Suite 200  
Pierre, So. Dakota 57501-2545

4561	3/3/2011	\$1,950.00
------	----------	------------

Item	Rate	Hours	Amount
<b>Darley International v. SDIBI</b>			
James Lynch	\$300.00	6.50	\$1,950.00
			<b>\$1,950.00</b>
<b>Total Amount Due for this Invoice:</b>			<b>\$1,950.00</b>

Total Amount Due for this Invoice:

*Detailed fee and expense information is attached.*

*Invoices are due and payable upon presentation. Statements not paid within 30 days are subject to a monthly service charge of 0.83% per month (10% per annum). If you have any questions about this invoice, please contact our accounts receivable department at (619) 564-8400.*

# GCR | LLP

625 Broadway, Suite 1400  
San Diego, California 92101

## INVOICE

**James F. Shekleton**  
  
South Dakota Board of Regents  
306 East Capitol Ave., Suite 200  
Pierre, So. Dakota 57501-2545

4660	4/28/2011	<b>Amount Due</b> <b>\$2,298.17</b>
------	-----------	--

*Contract 11-1500-008*

Item	Rate	Hours	Amount
<b>Darley International v. SDIBI</b>			
James Lynch			
Expenses	\$300.00	6.70	\$2,002.00
			\$296.17
			<b>\$2,298.17</b>
<b>Total Amount Due for this Invoice:</b>			<b>\$2,298.17</b>

*Detailed fee and expense information is attached.*

*Invoices are due and payable upon presentation. Statements not paid within 30 days are subject to a monthly service charge of 0.83% per month (10% per annum). If you have any questions about this invoice, please contact our accounts receivable department at (619) 564-8400.*

# GCR | LLP

625 Broadway, Suite 1400  
San Diego, California 92101

## INVOICE

**James F. Shekleton**  
  
South Dakota Board of Regents  
306 East Capitol Ave., Suite 200  
Pierre, So. Dakota 57501-2545

		Amount Due
4691	5/18/2011	\$4,800.00

Item	Rate	Hours	Amount
<b>Darley International v. SDIBI</b>			
James Lynch	\$300.00	16.00	\$4,800.00
			<b>\$4,800.00</b>
<b>Total Amount Due for this Invoice:</b>			<b>\$4,800.00</b>

*Detailed fee and expense information is attached.*

*Invoices are due and payable upon presentation. Statements not paid within 30 days are subject to a monthly service charge of 0.83% per month (10% per annum). If you have any questions about this invoice, please contact our accounts receivable department at (619) 564-8400.*

RECEIVED

JUN 27 2011

INVOICE

**GCR** | LLP

625 Broadway, Suite 1400  
San Diego, California 92101

SD Board of Regents

<p><b>James F. Shekleton</b></p> <p>South Dakota Board of Regents 306 East Capitol Ave., Suite 200 Pierre, So. Dakota 57501-2545</p>
--

		Amount Due
4798	6/20/2011	<b>\$10,174.13</b>

Item	Rate	Hours	Amount
<b>Darley International v. SDIBI</b>			
James Lynch	\$300.00	26.20	\$7,860.00
Chaka Okadigbo	\$210.00	9.10	\$1,911.00
Nitasha Sawhney	\$225.00	1.50	\$337.50
Expenses			\$65.63
			<b>\$10,174.13</b>
<b>Total Amount Due for this Invoice:</b>			<b>\$10,174.13</b>

Detailed fee and expense information is attached.

*Invoices are due and payable upon presentation. Statements not paid within 30 days are subject to a monthly service charge of 0.83% per month (10% per annum). If you have any questions about this invoice, please contact our accounts receivable department at (619) 564-8400.*



625 Broadway, Suite 1400  
San Diego, California 92101

**INVOICE**

**James F. Shekleton**  
  
South Dakota Board of Regents  
306 East Capitol Ave., Suite 200  
Pierre, So. Dakota 57501-2545

		Amount Due
4889	7/15/2011	<b>\$9,786.75</b>

Item	Rate	Hours	Amount
<b>Darley International v. SDIBI</b>			
Chaka Okadigbo	\$210.00	46.50	\$9,765.00
Expenses			\$21.75
			<b>\$9,786.75</b>
<b>Total Amount Due for this invoice:</b>			<b>\$9,786.75</b>

*Detailed fee and expense information is attached.*

*Invoices are due and payable upon presentation. Statements not paid within 30 days are subject to a monthly service charge of 0.83% per month (10% per annum). If you have any questions about this invoice, please contact our accounts receivable department at (619) 564-8400.*

# GCR | LLP

625 Broadway, Suite 1400  
San Diego, California 92101

## INVOICE

**James F. Shekleton**  
  
South Dakota Board of Regents  
308 East Capitol Ave., Suite 200  
Pierre, So. Dakota 57501-2545

		Amount Due
5017	9/27/2011	\$42.00

Item	Rate	Hours	Amount
<b>Darley International v. SDIBI</b>			
Chaka Okadigbo	\$210.00	0.20	\$42.00
			<b>\$42.00</b>
<b>Total Amount Due for this Invoice:</b>			<b>\$42.00</b>

*Detailed fee and expense information is attached.*

*Invoices are due and payable upon presentation. Statements not paid within 30 days are subject to a monthly service charge of 0.83% per month (10% per annum). If you have any questions about this invoice, please contact our accounts receivable department at (619) 564-8400.*



625 Broadway, Suite 1400  
San Diego, California 92101

# INVOICE

**James F. Shekleton**  
  
South Dakota Board of Regents  
306 East Capitol Ave., Suite 200  
Pierre, So. Dakota 57501-2545

5299	2/21/2012	Amount Due
		<b>\$2,019.00</b>

<b>Item</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>
<b>Darley International v. SDIBI</b>			
Melinda Giannes	\$125.00	1.20	\$150.00
Chaka Okadigbo	\$210.00	8.90	\$1,869.00
			<b>\$2,019.00</b>

**Total Amount Due for this Invoice:**

*Detailed fee and expense information is attached.*

## RECEIVED

FEB 27 2012

### SD Board of Regents

**\$2,019.00**

*Invoices are due and payable upon presentation. Statements not paid within 30 days are subject to a monthly service charge of 0.83% per month (10% per annum). If you have any questions about this invoice, please contact our accounts receivable department at (619) 564-8400.*

# GCR | LLP

625 Broadway, Suite 1400  
San Diego, California 92101

## INVOICE

**James F. Shekleton**  
  
South Dakota Board of Regents  
306 East Capitol Ave., Suite 200  
Pierre, So. Dakota 57501-2545

		Amount Due
5300	2/21/2012	\$52.00

Item	Rate	Hours	Amount
<b>Darley International v. SDIBI</b>			
Chaka Okadigbo			
Expenses	\$210.00	0.20	\$42.00
			\$10.00
			<b>\$52.00</b>
<b>Total Amount Due for this Invoice:</b>			<b>\$52.00</b>

*Detailed fee and expense information is attached.*

*Invoices are due and payable upon presentation. Statements not paid within 30 days are subject to a monthly service charge of 0.83% per month (10% per annum). If you have any questions about this invoice, please contact our accounts receivable department at (619) 564-8400.*



625 Broadway, Suite 1400  
San Diego, California 92101

# INVOICE

**James F. Shekleton**  
  
South Dakota Board of Regents  
306 East Capitol Ave., Suite 200  
Pierre, So. Dakota 57501-2545

		Amount Due
5445	5/21/2012	<b>\$3,210.00</b>

Item	Rate	Hours	Amount
<b>Darley International v. SDIBI</b>			
Chaka Okadigbo	\$300.00	10.70	\$3,210.00
			<b>\$3,210.00</b>
<b>Total Amount Due for this Invoice:</b>			<b>\$3,210.00</b>

*Detailed fee and expense information is attached.*

*Invoices are due and payable upon presentation. Statements not paid within 30 days are subject to a monthly service charge of 0.83% per month (10% per annum). If you have any questions about this invoice, please contact our accounts receivable department at (619) 564-8400.*

# GCR LLP

625 Broadway, Suite 1400  
San Diego, California 92101

## INVOICE

*Contract 13-1500-002*

**James F. Shekleton**  
  
South Dakota Board of Regents  
306 East Capitol Ave., Suite 200  
Pierre, So. Dakota 57501-2545

		Amount Due
5446	5/21/2012	\$7,050.00

Item	Rate	Hours	Amount
<b>Darley International v. SDIBI</b>			
Chaka Okadigbo	\$300.00	23.50	\$7,050.00
			<b>\$7,050.00</b>
<b>Total Amount Due for this Invoice:</b>			<b>\$7,050.00</b>

*Detailed fee and expense information is attached.*

*A00102 769*

*GCRD FDI 542005 - 744080*

*# 19500*

*5446 ✓ 7,050.00 ✓*  
*5445 ✓ 3,210.00 ✓*  
*5483 ✓ 3,231.00 ✓*  
*5550 ✓ 4,950.00 ✓*

Invoices are due and payable upon presentation. Statements not paid within 30 days are subject to a monthly service charge of 0.83% per month (10% per annum). If you have any questions about this invoice, please contact our accounts receivable department at (619) 564-8400.

18,441.00 ✓

*10876213*



625 Broadway, Suite 1400  
San Diego, California 92101

**INVOICE**

**James F. Shekleton**  
  
South Dakota Board of Regents  
306 East Capitol Ave., Suite 200  
Pierre, So. Dakota 57501-2545

5483	6/7/2012	<b>Amount Due</b> <b>\$3,231.00</b>
------	----------	--

Item	Rate	Hours	Amount
<b>Darley International v. SDIBI</b>			
Chaka Okadigbo	\$300.00	0.40	\$120.00
Revised Billing for Invoice #'s 5300, 5299, 5017, 4889 (55.8 hours at \$90/hr)			\$5,022.00
Credit of Chaka Okadigbo's time on Invoice # 4798 (9.1 hours at \$210/hr)			-\$1,911.00
			<b>\$3,231.00</b>
<b>Total Amount Due for this Invoice:</b>			<b>\$3,231.00</b>

*Detailed fee and expense information is attached.*

*Invoices are due and payable upon presentation. Statements not paid within 30 days are subject to a monthly service charge of 0.83% per month (10% per annum). If you have any questions about this invoice, please contact our accounts receivable department at (619) 564-8400.*



625 Broadway, Suite 1400  
San Diego, California 92101

**INVOICE**

**James F. Shekleton**  
  
South Dakota Board of Regents  
306 East Capitol Ave., Suite 200  
Pierre, So. Dakota 57501-2545

		Amount Due
5550	7/12/2012	<b>\$4,950.00</b>

Item	Rate	Hours	Amount
<b>Darley International v. SDIBI</b>			
Chaka Okadigbo	\$300.00	16.50	\$4,950.00
			<b>\$4,950.00</b>
<b>Total Amount Due for this Invoice:</b>			<b>\$4,950.00</b>

*Detailed fee and expense information is attached.*

*Invoices are due and payable upon presentation. Statements not paid within 30 days are subject to a monthly service charge of 0.83% per month (10% per annum). If you have any questions about this invoice, please contact our accounts receivable department at (619) 564-8400.*



625 Broadway, Suite 1400  
San Diego, California 92101

**INVOICE**

<b>Invoice to:</b>
James F. Sheldon
South Dakota Board of Regents 306 East Capitol Ave., Suite 200 Pierre, So. Dakota 57501-2545

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Amount Due</b>
5825	1/22/2013	\$90.00

<b>Item</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>
<b>Darley International v. SDIBI</b>			
Chaka Okadigbo	\$300.00	0.30	\$90.00
			<b>\$90.00</b>
<b>Total Amount Due for this Invoice:</b>			<b>\$90.00</b>

*Detailed fee and expense information is attached.*

*Invoices are due and payable upon presentation. Statements not paid within 30 days are subject to a monthly service charge of 0.83% per month (10% per annum). If you have any questions about this invoice, please contact our accounts receivable department at (619) 564-8400.*

# GCR | LLP

625 Broadway, Suite 1400  
San Diego, California 92101

## INVOICE

James F. Skeleton  
  
South Dakota Board of Regents  
306 East Capitol Ave., Suite 200  
Pierre, So. Dakota 57501-2546

5040	4/25/2013	\$4,800.00
------	-----------	------------

Item	Rate	Hours	Amount
Darley International v. SDIBI			
Chaka Okadigbo	\$300.00	16.00	\$4,800.00
			<del>\$4,800.00</del>

**Total Amount Due for this Invoice:**

\$4,800.00

*Detailed fee and expense information is attached.*

A00102769

GOED-FDI 542005 - 744080

✓  
I 0927108

*Invoices are due and payable upon presentation. Statements not paid within 30 days are subject to a monthly service charge of 0.83% per month (10% per annum). If you have any questions about this invoice, please contact our accounts receivable department at (619) 564-8400.*

625 Broadway, Suite 1400  
 San Diego, California 92101

Invoice to:
<b>James F. Shekleton</b>
South Dakota Board of Regents 306 East Capitol Ave., Suite 200 Pierre, So. Dakota 57501-2545

Invoice #	Date	Amount Due
6047	6/27/2013	<b>\$12,487.57</b>

Item	Rate	Hours	Amount
<b>Darley International v. SDIBI</b>			
Chaka Okadigbo	\$300.00	33.40	\$10,020.00
Expenses			\$2,467.57
			<b>\$12,487.57</b>

Total Amount Due for this Invoice: **\$12,487.57**

*Detailed fee and expense information is attached.*

\*Please note that our new name is: Garcia, Hernández, Sawhney and Bermudez, LLP.

**GH** GARCIA HERNÁNDEZ  
**SB** SAWHNEY & BERMUDEZ LLP

**INVOICE**

625 Broadway, Suite 1400  
 San Diego, California 92101

**James F. Shekleton**  
  
 South Dakota Board of Regents  
 306 East Capitol Ave., Suite 200  
 Pierre, So. Dakota 57501-2545

6089	7/19/2013	\$7,890.00
------	-----------	------------

*Contract 13-1500-002*

Item	Rate	Hours	Amount
<b>Darley International v. SDIBI</b>			
Chaka Okadigbo	\$300.00	26.30	\$7,890.00
			<b>\$7,890.00</b>

Total Amount Due for this Invoice:

**\$7,890.00**

*Detailed fee and expense information is attached.*

\*Please note that our new name is: Garcia, Hernández, Sawhney and Bermudez, LLP.

*Invoices are due and payable upon presentation. Statements not paid within 30 days are subject to a monthly service charge of 0.83% per month (10% per annum). If you have any questions about this invoice, please contact our accounts receivable department at (619) 564-8400.*

625 Broadway, Suite 1400  
 San Diego, California 92101

Invoice to:
<b>James F. Shekleton</b>
South Dakota Board of Regents 306 East Capitol Ave., Suite 200 Pierre, So. Dakota 57501-2545

Invoice #	Date	Amount Due
6118	8/27/2013	<b>\$42,023.32</b>

**Terms: Due on receipt**

Item	Rate	Hours	Amount
<b>Darley International v. SDIBI **</b>			
Rodrigo Guevara	\$250.00	2.00	\$500.00
Shyla Marlin	\$125.00	2.50	\$312.50
Chaka Okadigbo	\$300.00	150.40	\$45,120.00
Expenses			\$1,090.82
Courtesy Discount			-\$5,000.00
<b>** Email invoice to: <a href="mailto:invoices@sdbor.edu">invoices@sdbor.edu</a></b>			<b>\$42,023.32</b>

Total Amount Due for this Invoice: **\$42,023.32**

*Detailed fee and expense information is attached.*

\*Please note that our new name is: Garcia, Hernández, Sawhney and Bermudez, LLP.

625 Broadway, Suite 1400  
 San Diego, California 92101

Invoice to:
<b>James F. Shekleton</b>
South Dakota Board of Regents 306 East Capitol Ave., Suite 200 Pierre, So. Dakota 57501-2545

Invoice #	Date	Amount Due
6170	9/26/2013	<b>\$20,434.26</b>

**Terms: Due on receipt**

Item	Rate	Hours	Amount
<b>Darley International v. SDIBI **</b>			
Shyla Marlin	\$125.00	5.00	\$625.00
Chaka Okadigbo	\$300.00	62.30	\$18,690.00
Expenses			\$1,119.26
<b>** Email invoice to: <a href="mailto:invoices@sdbor.edu">invoices@sdbor.edu</a></b>			<b>\$20,434.26</b>

Total Amount Due for this Invoice: **\$20,434.26**

*Detailed fee and expense information is attached.*

\*Please note that our new name is: Garcia, Hernández, Sawhney and Bermudez, LLP.

625 Broadway, Suite 1400  
 San Diego, California 92101

Invoice to:
<b>James F. Shekleton</b>
South Dakota Board of Regents 306 East Capitol Ave., Suite 200 Pierre, So. Dakota 57501-2545

Invoice #	Date	Amount Due
6255	11/27/2013	<b>\$450.00</b>

**Terms: Due on receipt**

Item	Rate	Hours	Amount
<b>Darley International v. SDIBI **</b>			
Chaka Okadigbo	\$300.00	1.50	\$450.00
<b>** Email invoice to: <a href="mailto:invoices@sdbor.edu">invoices@sdbor.edu</a></b>			<b>\$450.00</b>

Total Amount Due for this Invoice: **\$450.00**

*Detailed fee and expense information is attached.*

\*Please note that our new name is: Garcia, Hernández, Sawhney and Bermudez, LLP.

625 Broadway, Suite 1400  
 San Diego, California 92101

Invoice to:
<b>James F. Shekleton</b>
South Dakota Board of Regents 306 East Capitol Ave., Suite 200 Pierre, So. Dakota 57501-2545

Invoice #	Date	Amount Due
6291	12/26/2013	<b>\$4,520.00</b>

**Terms: Due on receipt**

Item	Rate	Hours	Amount
<b>Darley International v. SDIBI **</b>			
Melinda Giannes	\$125.00	0.40	\$50.00
Chaka Okadigbo	\$300.00	14.90	\$4,470.00
			<b>\$4,520.00</b>

\*\* Email invoice to: [invoices@sdbor.edu](mailto:invoices@sdbor.edu)

Total Amount Due for this Invoice: **\$4,520.00**

*Detailed fee and expense information is attached.*

\*Please note that our new name is: Garcia, Hernández, Sawhney and Bermudez, LLP.

625 Broadway, Suite 1400  
 San Diego, California 92101

Invoice to:
<b>James F. Shekleton</b>
South Dakota Board of Regents 306 East Capitol Ave., Suite 200 Pierre, So. Dakota 57501-2545

Invoice #	Date	Amount Due
6346	1/22/2014	<b>\$12,228.70</b>

**Terms: Due on receipt**

Item	Rate	Hours	Amount
<b>Darley International v. SDIBI **</b>			
Chaka Okadigbo	\$300.00	5.20	\$1,560.00
Expenses			\$10,668.70
			<b>\$12,228.70</b>

\*\* Email invoice to: [invoices@sdbor.edu](mailto:invoices@sdbor.edu)

Total Amount Due for this Invoice: **\$12,228.70**

*Detailed fee and expense information is attached.*

\*Please note that our new name is: Garcia, Hernández, Sawhney and Bermudez, LLP.

625 Broadway, Suite 1400  
 San Diego, California 92101

Invoice to:
<b>James F. Shekleton</b>
South Dakota Board of Regents 306 East Capitol Ave., Suite 200 Pierre, So. Dakota 57501-2545

Invoice #	Date	Amount Due
6431	3/10/2014	<b>\$14,375.49</b>

**Terms: Due on receipt**

Item	Rate	Hours	Amount
<b>Darley International v. SDIBI **</b>			
Chaka Okadigbo	\$300.00	47.90	\$14,370.00
Expenses			\$5.49
			<b>\$14,375.49</b>

\*\* Email invoice to: [invoices@sdbor.edu](mailto:invoices@sdbor.edu)

Total Amount Due for this Invoice: **\$14,375.49**

*Detailed fee and expense information is attached.*

\*Please note that our new name is: Garcia, Hernández, Sawhney and Bermudez, LLP.

625 Broadway, Suite 1400  
 San Diego, California 92101

Invoice to:
<b>James F. Shekleton</b>
South Dakota Board of Regents 306 East Capitol Ave., Suite 200 Pierre, So. Dakota 57501-2545

Invoice #	Date	Amount Due
6461	3/27/2014	<b>\$26,649.17</b>

**Terms: Due on receipt**

Item	Rate	Hours	Amount
<b>Darley International v. SDIBI **</b>			
Melinda Giannes	\$125.00	11.10	\$1,387.50
Chaka Okadigbo	\$300.00	61.40	\$18,420.00
Expenses			\$6,841.67
<b>** Email invoice to: <a href="mailto:invoices@sdbor.edu">invoices@sdbor.edu</a></b>			<b>\$26,649.17</b>

Total Amount Due for this Invoice: **\$26,649.17**

*Detailed fee and expense information is attached.*

\*Please note that our new name is: Garcia, Hernández, Sawhney and Bermudez, LLP.

625 Broadway, Suite 1400  
 San Diego, California 92101

Invoice to:
<b>James F. Shekleton</b>
South Dakota Board of Regents 306 East Capitol Ave., Suite 200 Pierre, So. Dakota 57501-2545

Invoice #	Date	Amount Due
6512	4/21/2014	<b>\$42,797.41</b>

**Terms: Due on receipt**

Item	Rate	Hours	Amount
<b>Darley International v. SDIBI **</b>			
Melinda Giannes	\$125.00	5.10	\$637.50
Chaka Okadigbo	\$300.00	131.30	\$39,390.00
Expenses			\$2,769.91
<b>** Email invoice to: <a href="mailto:invoices@sdbor.edu">invoices@sdbor.edu</a></b>			<b>\$42,797.41</b>

Total Amount Due for this Invoice: **\$42,797.41**

*Detailed fee and expense information is attached.*

\*Please note that our new name is: Garcia, Hernández, Sawhney and Bermudez, LLP.

625 Broadway, Suite 1400  
 San Diego, California 92101

Invoice to:
<b>James F. Shekleton</b>
South Dakota Board of Regents 306 East Capitol Ave., Suite 200 Pierre, So. Dakota 57501-2545

Invoice #	Date	Amount Due
6546	5/22/2014	<b>\$73,611.31</b>

**Terms: Due on receipt**

Item	Rate	Hours	Amount
<b>Darley International v. SDIBI **</b>			
Shyla Marlin	\$125.00	27.50	\$3,437.50
Chaka Okadigbo	\$300.00	220.20	\$66,060.00
Expenses			\$4,113.81
<b>** Email invoice to: <a href="mailto:invoices@sdbor.edu">invoices@sdbor.edu</a></b>			<b>\$73,611.31</b>

Total Amount Due for this Invoice: **\$73,611.31**

*Detailed fee and expense information is attached.*

\*Please note that our new name is: Garcia, Hernández, Sawhney and Bermudez, LLP.

625 Broadway, Suite 1400  
 San Diego, California 92101

Invoice to:
<b>James F. Shekleton</b>
South Dakota Board of Regents 306 East Capitol Ave., Suite 200 Pierre, So. Dakota 57501-2545

Invoice #	Date	Amount Due
6608	7/2/2014	<b>\$19,930.01</b>

**Terms: Due on receipt**

Item	Rate	Hours	Amount
<b>Darley International v. SDIBI **</b>			
Chaka Okadigbo	\$300.00	60.00	\$18,000.00
Expenses			\$1,930.01
			<b>\$19,930.01</b>

\*\* Email invoice to: [invoices@sdbor.edu](mailto:invoices@sdbor.edu)

Total Amount Due for this Invoice: **\$19,930.01**

*Detailed fee and expense information is attached.*

\*Please note that our new name is: Garcia, Hernández, Sawhney and Bermudez, LLP.

625 Broadway, Suite 1400  
 San Diego, California 92101

Invoice to:
<b>James F. Shekleton</b>
South Dakota Board of Regents 306 East Capitol Ave., Suite 200 Pierre, So. Dakota 57501-2545

Invoice #	Date	Amount Due
6660	7/29/2014	<b>\$14,058.67</b>

**Terms: Due on receipt**

Item	Rate	Hours	Amount
<b>Darley International v. SDIBI **</b>			
Lawrence Joe	\$250.00	0.50	\$125.00
Chaka Okadigbo	\$300.00	20.50	\$6,150.00
Expenses			\$7,783.67
<b>** Email invoice to: <a href="mailto:invoices@sdbor.edu">invoices@sdbor.edu</a></b>			<b>\$14,058.67</b>

Total Amount Due for this Invoice: **\$14,058.67**

*Detailed fee and expense information is attached.*

\*Please note that our new name is: Garcia, Hernández, Sawhney and Bermudez, LLP.

625 Broadway, Suite 1400  
 San Diego, California 92101

Invoice to:
<b>James F. Shekleton</b>
South Dakota Board of Regents 306 East Capitol Ave., Suite 200 Pierre, So. Dakota 57501-2545

Invoice #	Date	Amount Due
6715	9/11/2014	<b>\$30,955.38</b>

**Terms: Due on receipt**

Item	Rate	Hours	Amount
<b>Darley International v. SDIBI **</b>			
Chaka Okadigbo	\$300.00	84.30	\$25,290.00
Expenses			\$5,665.38
			<b>\$30,955.38</b>

\*\* Email invoice to: [invoices@sdbor.edu](mailto:invoices@sdbor.edu)

Total Amount Due for this Invoice: **\$30,955.38**

*Detailed fee and expense information is attached.*

\*Please note that our new name is: Garcia, Hernández, Sawhney and Bermudez, LLP.