

EXHIBIT A

Arthur J. Boylan ADR LLC.

Mediation & Arbitration

5705 Johnson Dr.

Edina, MN. 55436

INVOICE # 082025

September 1, 2025 – October 6, 2025

In re: Texas v. New Mexico and Colorado, No. 141, Original Action in the Supreme Court of the United States

Services:

09/02	0.50 hrs.	Conference w/ Special Master in re: procedures for hearing, timing of letter from counsel regarding procedural issues, email
09/07	1.00 hrs.	Review of motions, briefs
09/12	0.50 hrs.	Review of joint letter in re: procedural issues, emails to chambers and lead counsel
09/22	0.50 hrs.	Tel. conf. w/Special Master, emails in re: hearing scheduled for Sept. 30
09/23	0.25 hrs.	Emails in re: Sept. 30 hearing
09/24	1.00 hrs.	Tele. Conf. w/chambers, emails in re: Sept. 30 hearing
09/29	6.00 hrs.	Travel to Philadelphia to attend hearing (travel time billed at 50% of hourly rate)
09/30	8.00 hrs.	Attendance at hearing on motion to approve settlement
10/01	4.00 hrs.	Attendance at hearing on motion to approve settlement
10/02	6.00 hrs.	Travel from Philadelphia (travel time billed at 50% of hourly rate)

Total time: 27.75 hrs.

Fee: \$15,225

Out of Pocket Expenses:

Round trip from home to MSP airport, via private auto– 24 miles @ 70 cents per mile =
\$16.80

Airport parking - **\$120.46**

Round trip airfare MSP airport to PHI airport - **\$1,105.97**

Philadelphia Hotel - **\$993.51**

Ground Trans. – Round trip PHI airport to downtown via public transit, \$17.50 + local
taxi \$10 = **\$18.50**

Meals – Breakfast: \$21.32 (\$21.32 included in hotel bill) + \$36.32 + \$33.08 + \$3.55 =
\$72.50 , Lunch: \$7.11 + \$21.90 = **\$29.01**, Dinner: \$61.48 + \$42.87 = **\$104.35**

Out of Pocket Total: \$ 2,461.10

DUE: \$17,686.10 (To be divided between the parties pursuant to the Special Master's
Order).

www.arthurjboylanadr.com

Tax ID: 46-4819475

Please make checks payable to: Arthur J. Boylan ADR, LLC