

Arkansas • Washington, DC

479.878.1600

jplant@ahlawgroup.com

May 24, 2012

PRIVILEGED AND CONFIDENTIAL

Arkansas Secretary of State
Attn: AJ Kelly
500 Woodlane Avenue, Suite 256
Little Rock, Arkansas 72201

Re: Jeffers et al. v. Beebe et al. – Invoice for Legal Services

Dear Mr. Kelly:

Enclosed please our final invoice for legal services rendered in regard to the above-referenced matter.

Please contact our office with any questions. Thank you.

Sincerely,

Jessie Plant
Legal Assistant to W. Asa Hutchinson III
and Kristi L. Hunter

:jep
Enclosure

The Asa Hutchinson Law Group, PLC

World Trade Center
3300 Market Street
Suite 404

Rogers, Arkansas 72758

Tel: (479) 878-1600

Fax: (479) 878-1605

Tax ID: 83-0514699

Secretary of State Mark Martin
State Capitol
Little Rock AR 72201

Page: 1

05/24/2012

Account No: 398-00

Statement No: 3846

Jeffers et al. v. Martin et al.

Professional Services

		Hours	
04/02/2012			
WAH	Telephone conference with SOS personnel regarding deposition Review deposition transcript	0.50	
04/03/2012			
AH	Travel to Denver for deposition of Co-Defendants expert Review expert report Prepare for deposition	10.50	
AH	Additional travel time	2.00	No Charge
WAH	Review deposition transcript and Co-Defendants' expert's report Telephone conference with SOS personnel regarding discovery production Email correspondence with client Prepare for client's deposition	2.20	
04/04/2012			
AH	Prepare for client's deposition; Meet with client in Little Rock; Review notes from expert deposition	3.80	
AH	Return travel from Colorado	5.00	No Charge
WAH	Travel to Little Rock	3.00	No Charge
WAH	Prepare for client's deposition and Senator Crumbly's deposition	4.50	
04/05/2012			
AH	Prepare and take the deposition of client; prepare and take the deposition of Sen. Crumbly; follow-up with client	9.00	
AH	Travel time from Little Rock to Rogers	3.00	No Charge
WAH	Depositions of client and Senator Crumbly Prepare for Depositions	9.00	
04/06/2012			
WAH	Travel from Little Rock regarding depositions	3.00	No Charge
04/09/2012			
AH	Communication to Co-Defendants counsel on discovery following deposition of expert Review notes	0.20	

Secretary of State Mark Martin

Jeffers et al. v. Martin et al.

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05/24/2012

Account No: 398-00
Statement No: 3846

		Hours
04/12/2012		
AH	Review discovery on Co-Defendants expert; Communication with counsel	0.20
04/16/2012		
WAH	Review Co-Defendants' Motion for Summary Judgment, Brief in Support, and Statement of Facts	1.00
04/17/2012		
WAH	Review and revise Pretrial Disclosures; review other parties disclosures; email correspondence with SOS personnel regarding disclosures	1.00
04/18/2012		
WAH	Production of discovery materials	0.70
04/19/2012		
AH	Review proposed stipulations	0.30
04/20/2012		
AH	Communication on exhibit stipulation; Review and withdraw 2 exhibits	0.30
04/22/2012		
AH	Review Order of Court on trial procedure Follow-up	0.20
04/23/2012		
AH	Work on drafts of Response to Motion for Summary Judgment and Brief in Support Work on Statement of Material Facts and Exhibits Finalize pleadings and file with court Communications with client and review of Response of Plaintiffs	8.50
04/26/2012		
AH	Prepare Response to Motion for Summary Judgment Communication with client Telephone conference with opposing counsel	2.50
04/30/2012		
AH	Review proposed Stipulations of other parties Prepare Stipulations Work on exhibits	1.10

Secretary of State Mark Martin

Jeffers et al. v. Martin et al.

Page: 3

05/24/2012

Account No: 398-00

Statement No: 3846

		Hours	
05/01/2012			
AH	Telephone conference with Plaintiffs' counsel Communication with other opposing counsel on stipulations Review of proposed stipulations	0.50	
05/02/2012			
AH	Preparation of Trial Brief Review Brief of other parties Work on exhibits Communication with client	4.50	
05/03/2012			
AH	Approval of stipulated exhibits Review BOA hearing transcripts Communications on witness list	1.20	
05/04/2012			
AH	Conference call with attorneys on trial procedure Telephone conference with client on trial General trial preparation	2.20	
05/05/2012			
AH	Trial preparation	4.00	
05/06/2012			
AH	Trial preparation	5.00	
AH	Travel to Helena-West Helena	5.50	No Charge
JP	Travel to Helena-West Helena	5.50	No Charge
05/07/2012			
AH	1st day of trial in federal court plus early and late trial preparation	10.00	
JP	First day of trial and preparation for same	8.00	
05/08/2012			
AH	2nd day of trial in federal court plus early and late preparation	11.50	
JP	Second day of trial and preparation for same	8.00	
05/09/2012			
AH	3rd day of federal court trial in Helena Plus trial preparation early and late	12.20	
JP	Third day of trial and preparation for same	8.00	
05/10/2012			
AH	4th day of trial in Helena federal court Trial preparation Communication with client	9.50	

Secretary of State Mark Martin

05/24/2012

Account No: 398-00

Statement No: 3846

Jeffers et al. v. Martin et al.

		Hours	
JP	Fourth day of trial and preparation for same	8.00	
JP	Return travel from Helena-West Helena	5.50	No Charge
AH	Return travel from Helena-West Helena	5.50	No Charge
05/11/2012			
AH	Review Order from Court		
	Communication with client	0.30	
	For Current Services Rendered	148.40	25,680.00
	Total Non-billable Hours	38.00	

Expenses

04/03/2012	Transportation expenses re Colorado deposition	91.22
05/07/2012	Lodging during trial (2)	581.92
05/07/2012	Meals during week of trial	220.18
05/07/2012	Deposition transcript of Dr. Handley	1,330.60
05/07/2012	Deposition Transcripts of Senator Crumbly and SOS Martin	756.30
05/07/2012	Deposition Transcript of Gov Beebe	198.20
05/07/2012	Deposition transcript of Dr. Zax	475.00
05/07/2012	Transportation charges during week of trial	85.11
05/07/2012	Deposition transcript of AG McDaniel	190.19
	Total Expenses	3,928.72
	Total Current Work	29,608.72
	Previous Balance	\$28,108.54

Payments

05/14/2012	Payment	-28,108.54
	Balance Due	\$29,608.72
		<u>\$29,608.72</u>

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HUTCHINSON**

INITIAL CHARGES

RENT RTS 76.04 /DAY @ 1 /DAYS	\$	76.04
SUBTOTAL 1	\$	76.04
DISCOUNT - R 10 %	\$	7.60
SUBTOTAL LESS DISCOUNT	T\$	68.44

CHARGES ADDED DURING RENTAL

DECLINED
DECLINED
AI, PEC DECLINED

SERVICE CHARGES/TAXES

CONCESSION FEE RECOVERY	T\$	7.71
FACILITY USE FEE + TAX	\$	1.81
ROAD SAFETY PROG FEE	\$	2.00
ENERGY SURCHARGE	T\$	1.03
TAX 13.250% ON 77.18	\$	10.23
VOUCHER - 1	\$	68.44

TOTAL AMT DUE

\$ 22.78

PAID BY AMX XXXXXXXXXXXX1014

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MILES @ RENTAL: 260

MILES DRIVEN: 184

CDP: XXXXXX

RENTED: DENVER INTL AP

RENTAL: 04/03 / 12 11:03

RETURN: 04/04 / 12 07:59

RETURNED: DENVER INTL AP

COMPLETED BY: 8789 / CODEN11

PLAN IN: VSTATD RATE CLASS: F

PLAN OUT: VSTATD

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1) Call 1-800-278-1595, or
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2) Enter Access Code: 02100

Transaction Date:	05/10/2012 Thu
Transaction Description:	BEST WESTERN INN WEST HELENA AR 0000053240 870-572-2592
Cardmember Name:	ASA HUTCHINSON
Amount \$:	290.86
Doing Business As:	BEST WESTERN
Merchant Address:	1053 W. HIGHWAY 49 WEST HELENA AR 72390 UNITED STATES
Reference Number:	320121320288475964
Category:	Travel - Lodging

Transaction Date:	05/08/2012 Tue
Transaction Description:	BISTRO BAR AND GRILL 870-572-9707 85121782130 USFC72380 USFC72380
Cardmember Name:	ASA HUTCHINSON
Amount \$:	60.15
Doing Business As:	BISTRO BAR AND GRILL
Merchant Address:	213 PLAZA WEST HELENA AR 72380-2445 UNITED STATES
Reference Number:	320121310286033760
Category:	Restaurant - Restaurant

Transaction Date:	05/10/2012 Thu
Transaction Description:	BEST WESTERN INN WEST HELENA AR 0000053239 870-572-2592
Cardmember Name:	JESSIE PLANT
Amount \$:	290.98
Doing Business As:	BEST WESTERN
Merchant Address:	1053 W. HIGHWAY 49 WEST HELENA AR 72390 UNITED STATES
Reference Number:	320121320288475965
Category:	Travel - Lodging

Transaction Date:	05/10/2012 Thu
Transaction Description:	EXXONMOBIL HAZEN AR A703532 AUTO FUEL DISPENSER AUTO FUEL DISPENSER GAS/SERVICES \$0.00
Cardmember Name:	JESSIE PLANT
Amount \$:	40.74
Doing Business As:	EXXONMOBIL CAT OUTSIDE
Merchant Address:	CUST SVC 1 800 243-8866 KANSAS CITY MO 64141 UNITED STATES
Reference Number:	320121320288475966
Category:	Transportation - Fuel

Transaction Date:	05/08/2012 Tue
Transaction Description:	ISLE OF CAPRI-LULA BLULS MS RESTAURANT
Cardmember Name:	ASA HUTCHINSON
Amount \$:	51.38
Doing Business As:	ISLE OF CAPRI-LULA
Merchant Address:	777 ISLE OF CAPRI PKWY LULA MS 38644-8701 UNITED STATES
Reference Number:	320121300272702313
Category:	Restaurant - Restaurant

Transaction Date:	05/07/2012 Mon
Transaction Description:	EL RIO LLC 120000138HELENA AR 8702282829 Description Price FOOD AND BEVERAGE \$55.16
Cardmember Name:	ASA HUTCHINSON
Amount \$:	55.16
Doing Business As:	EL RIO LLC
Merchant Address:	101 MISSOURI ST HELENA AR 72342 UNITED STATES
Reference Number:	320121280260105614
Category:	Restaurant - Restaurant

Transaction Date:	05/06/2012 Sun
Transaction Description:	EL RIO LLC 120000138HELENA AR 8702282829 Description Price FOOD AND BEVERAGE \$45.50
Cardmember Name:	ASA HUTCHINSON
Amount \$:	45.50
Doing Business As:	EL RIO LLC
Merchant Address:	101 MISSOURI ST HELENA AR 72342 UNITED STATES
Reference Number:	320121280246915666
Category:	Restaurant - Restaurant

Transaction Date:	05/06/2012 Sun
Transaction Description:	STARBUCKS CORP098137NORTH LITTLE AR 800-7827282
Cardmember Name:	JESSIE PLANT
Amount \$:	8.01
Doing Business As:	STARBUCKS 9813
Merchant Address:	4824 JOHN F KENNEDY BLVD NORTH LITTLE ROCK AR 72116-7315 UNITED STATES
Reference Number:	320121280246915687
Category:	Restaurant - Bar & Cafe

Transaction Date:	05/04/2012 Fri
Transaction Description:	FAST TRAX 9 10128148FAYETTEVILLE AR FAST TRAX 9
Cardmember Name:	JESSIE PLANT
Amount \$:	44.37
Doing Business As:	PHILLIPS CAT
Merchant Address:	420 S. KEELER BARTLESVILLE OK 74004 UNITED STATES
Reference Number:	320121270235345077
Category:	Transportation - Fuel

Merrill LAD
21 Church Street
Suite 150
Rockville, MD 20850
(301) 762-8282 Fax (301) 762-0606

Asa Hutchinson, Esq
Asa Hutchinson Law Group
World Trade Center
3300 Market Street Suite 404
Rogers, AK 72758

INVOICE

INVOICE NO.	DATE	JOB NUMBER
365421	03/28/2012	01-214186
JOB DATE	REPORTER(S)	CASE NUMBER
03/23/2012	TERRSU	2:12-cv-00016-J
CASE CAPTION		
Jeffers, et al -v- Beebe, et al		
TERMS		
Immediate, sold FOB Merrill facility		

EXPEDITED CERTIFIED COPY OF TRANSCRIPT AND WORD INDEX OF:

Lisa Handley, Ph.D.
EXHIBITS
Shipping & Handling

230 Pages 1,265.00
116 Pages 40.60
25.00

TOTAL DUE >>>> 1,330.60

INVOICE DUE UPON RECEIPT AND IS NOT CONTINGENT UPON CLIENT PAYMENT.

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Asa Hutchinson, Esq
Asa Hutchinson Law Group
World Trade Center
3300 Market Street Suite 404
Rogers, AK 72758

Invoice No. : 365421
Date : 03/28/2012
TOTAL DUE : 1,330.60

Job No. : 01-214186
Case No. : 2:12-cv-00016-JLH
Jeffers, et al -v- Beebe, et al

Remit To: Legalink, Inc.
16824 Collections Center Drive
Chicago, IL 60693



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TOTAL TECHNOLOGY LITIGATION SUPPORT

LITTLE ROCK - FAYETTEVILLE

Remit to: PO Box 3872
Little Rock, AR 72203
(501) 801-1801 - Fax (501) 801-1803
TAX ID NO. 22-3879088

Case Invoice

Asa Hutchinson, III
The Hutchinson Law Group, PLLC
3300 Market St., Ste. 404

Rogers, AR 72758

Date
4/10/2012

Phone (479) 878-1600
Fax

Jeffers et al v Beebe et al 2:12-cv-0016-JLH

7383AC			
	4/10/2012	Senator Jack Crumbly	4/5/2012
CO	Transcript copy		
EX	Exhibits B/W		
EXC	Exhibits color		
CON	Condensed transcript		
ET	E-transcript - No charge		
DEL	Delivery		
			Amount Paid \$0.00
			Amount Due \$388.00
7386AC			
	4/10/2012	Secretary of State Mark Martin	4/5/2012
CO	Transcript copy		
EX	Exhibits B/W		
EXC	Exhibits color		
CON	Condensed transcript		
ET	E-transcript - No charge		
			Amount Paid \$0.00
			Amount Due \$368.30
			Case Balance \$756.30

Fed I.D. # 22-3879088

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TOTAL TECHNOLOGY LITIGATION SUPPORT

LITTLE ROCK - FAYETTEVILLE

Remit to: PO Box 3872
Little Rock, AR 72203
(501) 801-1801 - Fax (501) 801-1803
TAX ID NO. 22-3879088

Asa Hutchinson, III
The Hutchinson Law Group, PLC
3300 Market St., Ste. 404
Rogers, AR 72758

Invoice Date	Invoice #
Monday, April 02, 2012	7340AC

Thank you!
😊

Phone: (479) 878-1600 Fax:

Witness: Governor Mike Beebe

Case: Jeffers et al v Beebe et al

Venue:

Case #: 2:12-cv-0016-JLH

Date: 3/30/2012

Start Time: 9:00 AM

End Time: 5:00 PM

Reporter: Mike Mirelez

Claim #:

File #:

4828AC

Item	Description
CO	Transcript copy
CON	Condensed transcript
ET	E-transcript - No charge
DEL	Delivery

Sub Total	\$198.20
Payments	\$0.00
Balance Due	\$198.20

Fed. I.D. # 22-3879088

We appreciate your business!

Patterson Reporting & Video
2170 South Parker Road
Suite 263
Denver, Colorado 80231
(303) 696-7680 Phone (303) 696-7675 Fax
prvs@pattersonreporting.com
www.pattersonreporting.com
Tax ID: 84-0979302

April 16, 2012

Asa Hutchinson
The Asa hutchinson Law Group, PLC
3300 Market Street
Suite 404
Rogers, AR 72758

Invoice Number
9945

Re: Jeffers, et al. vs. Beebe, et al.
Deposition Date: 4/3/2012
Taken By: Petina Falk

Description of Services

Copy (Medical/Technical)	Deposition of Jeffrey Zax, Ph.D.	450.00
Process/Handling		25.00
Invoice total:		\$475.00

Payment due upon receipt. Thank you.

Flynn Legal Services®

124 West Capitol Avenue
Suite 1560
Little Rock, AR 72201

<u>Date</u>	<u>Invoice#</u>	<u>Paid</u>
4/2/2012	7343AC	Unpaid

Billed to:

Asa Hutchinson, III
The Hutchinson Law Group, PLC
3300 Market St., Ste. 404
Rogers, AR 72758

Date 3/30/2012
Time 900
Witness Attorney General Dustin McDaniel
Case Jeffers et al v Beebe et al
Venue
Case # 2:12-cv-0016-JLH
File No.
Claim No.

Description

Transcript copy

Exhibits color

Condensed transcript

E-transcript

5/10/2012 finance charge

Invoice Total	\$190.19
Payments	\$0.00
Balance Due	\$190.19

Chisenhall, Nestrud & Julian, P.A.

REGIONS CENTER
400 WEST CAPITOL, SUITE 2840
LITTLE ROCK, ARKANSAS 72201
TELEPHONE (501) 372-5800

April 27, 2012

TAX ID# 71-0671852

Arkansas Secretary of State
500 Woodlane Avenue, Suite 256
Little Rock, AR 72201

Invoice# 33206 DRH
Our file# 005647 00000
Billing through 04/26/2012

Employment matters

Balance forward as of invoice dated February 29, 2012	\$175.00
Payments received since last invoice	175.00

Accounts receivable balance carried forward	\$0.00

EXPENSES

03/07/2012 Photocopies from EEOC.	81.15
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\$81.15

Billing Summary

Total expenses incurred	\$81.15

Total of new charges for this invoice	\$81.15

Total balance now due	\$81.15

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2012 MAY 18 PM 4:16
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SECRETARY OF STATE

**FRIDAY | ELDREDGE
& CLARK**

RECEIVED

2011 JUN 23 AM 10:36

**BUSINESS OFFICE
SECRETARY OF STATE**

400 West Capitol Avenue
Suite 2000
Little Rock, Arkansas 72201-3522
Telephone: (501) 378-2011
Tax Identification No.: 71-0253837

**SECRETARY OF STATE MARK MARTIN
C/O MR. A.J. KELLY
STATE CAPITOL, ROOM 256
LITTLE ROCK, AR 72201**

June 8, 2011

RE: GENERAL

CLIENT NO.: 37923.0001 KAC

INVOICE NO.: 434141

Consultation on personnel issues and FOIA issues

\$610.00

INVOICE IS DUE AND PAYABLE UPON RECEIPT

PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE

**FRIDAY | ELDREDGE
& CLARK**

RECEIVED

2011 JUN 13 PM 2: 11

BUSINESS OFFICE
SECRETARY OF STATE

Kevin A. Crass | Attorney
Direct: (501) 370-1592
Fax: (501) 244-5370
E-mail: crass@fridayfirm.com

400 West Capitol Avenue
Suite 2000
Little Rock, Arkansas 72201-3522
www.FridayFirm.com

June 8, 2011

Secretary of State Mark Martin
c/o Mr. A. J. Kelly
State Capitol, Room 256
Little Rock, Arkansas 72201

Re: General Matters

Dear A.J.:

Please find enclosed our firm invoice dated June 8, 2011 for services rendered in the above-referenced matter. Please forward the invoice to the appropriate person for payment or feel free to contact me with any questions you may have regarding the invoice.

Yours truly,



Kevin A. Crass

KAC/tm
Enclosure

RECEIVED

JUN 13 2011
Arkansas
Secretary of State

**FRIDAY | ELDREDGE
& CLARK LLP**

400 West Capitol Avenue
Suite 2000
Little Rock, Arkansas 72201-3522
Telephone: (501) 376-2011
Tax Identification No.: 71-0253637

SECRETARY OF STATE MARK MARTIN
C/O MR. A.J. KELLY
STATE CAPITOL, ROOM 256
LITTLE ROCK, AR 72201

May 16, 2011

RE: GENERAL

CLIENT NO.: 37923.0001 KAC

INVOICE NO.: 433391

Consultation on personnel issues and FOIA issues

\$2,580.27

2011
VENDOR # <u>060078</u>
AMOUNT <u>2580.27</u>
ENCUMBRANCE # <u>ENC110328</u>
Delivery Method: Mail or <u>Pickup</u> <u>Give to JANE</u>
FUND <u>HSC6300</u> **
FUND CENTER <u>003</u>
GL ACCOUNT <u>5060001000</u>
COST CENTER <u>130105</u>
APPROVED BY <u>[Signature]</u>
ENTERED BY/DATE <u>RLS 6/23/2011</u>
WARRANT # <u>111225877</u>
WARRANT DATE <u>6/23/2011</u>
SCANNED BY/DATE _____

RECEIVED
2011 MAY 25 PM 3:11
BUSINESS OFFICE
SECRETARY OF STATE

APPROVED

[Signature]
X [Signature] Deputy Secretary
6/23/11

NOTICE OF PRIVACY POLICIES

In the course of providing our clients with legal advice and counsel, we routinely receive significant personal financial and non-financial information from our clients. As a client of FRIDAY, ELDREDGE & CLARK, LLP, you should know that all information that we receive from you is held in confidence, and is not released to anyone outside the Firm, except as agreed to by you, or as required under applicable law. We afford prospective and former clients the same protections as existing clients with respect to the use of personal information. We retain records relating to professional services that we provide so that we are better able to assist you with your professional needs and, in some cases, to comply with professional guidelines. In order to guard your nonpublic personal information, we maintain physical, electronic, and procedural safeguards that comply with our stringent professional standards.

This notice requires no direct action on your part. However, if you have any questions regarding the matters discussed above, please contact our office at (501) 376-2011 to speak with a representative of the Firm.

The Asa Hutchinson Law Group, PLC

World Trade Center

3300 Market Street

Suite 404

Rogers, Arkansas 72758

Tel: (479) 878-1600

Fax: (479) 878-1605

Tax ID: 83-0514699

Secretary of State Mark Martin
State Capitol
Little Rock AR 72201

Page: 1

10/03/2012

Account No:

398-01

Statement No:

4349

Nancy Todd v. Martin

Professional Services

		Hours
10/24/2012		
HK	Research laws governing initiatives/petition requirements	1.70
10/29/2012		
AW	Conference with Asa II, Heather Kees .4	
	Phone call with Martha Adcock .2	
	Email Review .4	1.00
AH	Telephone conference with Secretary of State staff	
	Review pleadings and administrative record	0.50
10/30/2012		
AW	Conference Call with AJ Kelly and Martha Adcock .3	
	Conference with Asa II and Heather Kees .1	
	Research on time to file Response; Casino Gaming 1.6	2.00
HK	Draft Brief for Supreme Court Hearing 6.6	
	Call with M. Adcock and AJ .3	6.90
AH	Work on Supreme Court Brief	5.00
10/31/2012		
AW	Review Brief with Asa II .2	
	Afternoon call with M. Adcock .7	
	Review Response Brief 3.1	4.00
HK	Phone calls with Stephen Lancaster .3	
	Finalize argument in Brief 3.0	
	Call with M. Adcock .7	4.00
AH	Telephone conference with Secretary of State staff	
	Work on Brief	1.00
11/01/2012		
AH	Review latest edits	
	Redraft and finalize	
	Communication with co-counsel	1.50
HK	Incorporate SOS office edits into Brief and revise.	1.20
11/02/2012		
AH	Work on redrafts of Brief	1.00
HK	Edit Brief	2.90
WAH	Review and revise Brief re Writ of Mandamus	0.80

The Asa Hutchinson Law Group, PLC
 World Trade Center
 3300 Market Street
 Suite 404
 Rogers, Arkansas 72758
 Tel: (479) 878-1600
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Secretary of State Mark Martin
 State Capitol
 Little Rock AR 72201

Asa Hutchinson
10/11/12

Page: 1

10/03/2012

Account No:
 Statement No:

398-01
 4349

Nancy Todd v. Martin

Professional Services

		Hours
8/24/2012		
HK	Research laws governing initiatives/petition requirements	1.70
9/29/2012		
AW	Conference with Asa II, Heather Kees .4 Phone call with Martha Adcock .2 Email Review .4	1.00
AH	Telephone conference with Secretary of State staff Review pleadings and administrative record	0.50
10/30/2012		
AW	Conference Call with AJ Kelly and Martha Adcock .3 Conference with Asa II and Heather Kees .1 Research on time to file Response; Casino Gaming 1.6	2.00
HK	Draft Brief for Supreme Court Hearing 6.6 Call with M. Adcock and AJ .3	6.90
AH	Work on Supreme Court Brief	5.00
11/31/2012		
AW	Review Brief with Asa II .2 Afternoon call with M. Adcock .7 Review Response Brief 3.1	4.00
HK	Phone calls with Stephen Lancaster .3 Finalize argument in Brief 3.0 Call with M. Adcock .7	4.00
AH	Telephone conference with Secretary of State staff Work on Brief	1.00
12/01/2012		
AH	Review latest edits Redraft and finalize Communication with co-counsel	1.50
HK	Incorporate SOS office edits into Brief and revise.	1.20
01/02/2012		
AH	Work on redrafts of Brief	1.00
HK	Edit Brief	2.90
WAH	Review and revise Brief re Writ of Mandamus	0.80

Nancy Todd v. Martin

		Hours
9/03/2012		
AH	Communications with office on submission of Brief and begin review of other Briefs	0.30
HK	Finish Brief, Prepare Addendum	
	prepare copies , delivery to courier	5.80
WAH	Telephone conferences with SOS personnel re Brief; revise Brief	1.00
9/04/2012		
HK	Call with S. Lancaster .1	
	Research timeframe to respond to Cross Appeal in original action .8	
	Draft Motion for Leave .9	
	Read Intervenor's Brief .7	2.50
WAH	Assist drafting Motion for Leave and Response to Cross-Appeal of Intervenor	0.80
9/05/2012		
AH	Review and edit response to Cross Appeal and Motion to file	
	Telephone conference with Heather Kees	0.40
WAH	Work on Response to Cross-Appeal of Intervenor and Motion for Leave; review pleadings of other parties	3.00
HK	Review Petitioner's Brief	0.70
HK	Draft Motion for Leave and Response to Cross-Appeal	1.30
9/06/2012		
HK	Call with Martha	
	Call with AJ re: Motion for Leave to Respond	0.20
AH	Telephone conference with SOS staff	
	Review Supreme Court Order	
	Work on Cross Appeal response	0.50
WAH	Review pleadings	1.00
9/07/2012		
AH	Review and edit Response to Cross Appeal	
	Communication with Secretary of State staff	
	Review response of Secretary of State staff	0.50
HK	Review SOS edits and Finalize Motion and respond to Cross Petition .8	
	Prepare Binder for oral arguments .2	1.00
9/08/2012		
AH	Finalize Response and communication to Supreme Court	0.20
HK	Print Response, prepare for filing, deliver to Fedex	1.60
9/10/2012		
AH	Telephone conference with other counsel on Oral Arguments	
	Telephone conference with SOS office	
	2nd Telephone conference with Steve Landcaster	0.60
AH	Review Petitioner's Brief and work on arguments	1.50
9/11/2012		
AH	Review cases and work on argument	1.00
HK	Prepare for Oral Argument - Research	1.20

Nancy Todd v. Martin

Hours

9/12/2012

AH

Preparation for Supreme Court Oral Arguments

Meet in prep session with SOS staff

Research at UALR Law Library on additional citations by Petitioner

7.00

AH

Additional travel time

3.00

No Charge

HK

Travel to Little Rock 3.0

Meeting with AJ, Martha 1.2

Additional research for Oral Argument .6

4.80

9/13/2012

AH

Preparation for Supreme Court Oral argument

3.00

AH

Attend Supreme Court hearing and argue case before Supreme Court

Follow-up with SOS staff

2.50

AH

Additional travel time

3.00

No Charge

HK

Oral Arguments 1.7

Travel 3.0

4.70

For Current Services Rendered

80.60

12,697.50

Total Non-billable Hours

6.00

Expenses

9/06/2012

Fedex to AR Supreme Court

49.90

Total Expenses

49.90

Total Current Work

12,747.40

Balance Due

\$12,747.40\$12,747.40



FedEx Billing Online

Tracking ID Details

[Back](#)

Tracking ID Summary

[Help](#) [Hide](#)

Billing Information

Tracking ID no. [≤ Prev](#) 798904111215 [Next ≥](#)
 Invoice no. 4-150-84926
 Account no. 4787-8058-3
 Bill date 09/06/2012
 Total Billed \$49.80
 Status Paid CC

Messages

Distance Based Pricing, Zone 2
 Fuel Surcharge - FedEx has applied a fuel surcharge [Read More...](#)

[View Tracking ID History](#) /
[View signature proof of delivery](#)

Transaction Details

[Help](#) [Hide](#)

Sender Information

Jackie Filbin
 Asa Hutchinson Law Group, PLC
 3300 Market Street, Ste. 404
 ROGERS AR 72758
 US

Recipient Information

Arkansas Court of Appeals
 Arkansas Supreme Court
 625 MARSHALL ST
 LITTLE ROCK AR 72201
 US

Shipment Details

Ship date 09/06/2012
 Payment type Shipper
 Service type FedEx First Overnight
 Zone 02
 Package type FedEx Envelope
 Pieces 1
 Weight 0.0 lbs
 Rated method 000
 Meter No. 101032377
 Declared value \$0.00

Charges

Transportation Charge	44.75
Fuel Surcharge	5.15
Weekday Delivery	0.00
Total charges	\$49.80

Original Reference

Customer reference no. adrienne/heather
 Department no.
 RMA no.
 Reference #2
 Reference #3

Proof of Delivery

Delivery date 09/07/2012 07:45
 Service area code A1
 Signed by LSTEIN

[View signature proof of delivery](#)

[Back](#)

Patricia J. Hays, PLLC

Arkansas Special Education Law Firm
10515 W. Markham St.
Suite D-1
LITTLE ROCK, AR 72205

(501)823-0550
pat@arkspedlaw.com
http://arkspedlaw.com

Invoice

Date	Invoice #
08/31/2012	1077
Terms	Due Date
Net 60	10/30/2012

Bill To: Secretary of State Attn: A.J. Kelly Suite 256 State Capitol 500 Woodland Avenue Little Rock, AR 72201
--

Amount Due	Enclosed
\$500.00	

✂ Please detach top portion and return with your payment. ✂

Date	Activity	Quantity	Rate	Amount
08/22/2012	taking witness statements	2.5	200.00	500.00
<i>Approved A.J. Kelly 10/4/12</i>				
Total				\$500.00

Patricia J. Hays, PLLC

Arkansas Special Education Law Firm
10515 W. Markham St.
Suite D-1
LITTLE ROCK, AR 72205

(501)823-0550
pat@arkspedlaw.com
http://arkspedlaw.com


Invoice

Date	Invoice #
10/02/2012	1084
Terms	Due Date
Net 15	10/17/2012

Bill To: Secretary of State Attn: A.J. Kelly Suite 256 State Capitol 500 Woodland Avenue Little Rock, AR 72201
--

Amount Due	Enclosed
\$490.93	

✂ Please detach top portion and return with your payment. ✂

Date	Activity	Quantity	Rate	Amount
10/02/2012	transcripts		490.93	490.93
				
Total				\$490.93

INVOICE

BUSHMAN COURT REPORTING
620 W. Third Street, Suite 302
P.O. Box 2734
LITTLE ROCK, AR 72203-2734
Phone: 501-372-5115 Fax: 501-378-0077

Patricia J. Hays
Patricia Hays, PLLC
10515 West Markham
Suite D1
Little Rock, AR 72205

Invoice No.	Invoice Date	Job No.
122874	9/13/2012	67637
Job Date	Case No.	
8/22/2012		
Case Name		
Examination Under Oath of [REDACTED]		
[REDACTED]		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF	125.30
Appearance Fee (Minimum)	75.00
ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF	103.40
ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF	159.80
ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF	48.80
TOTAL DUE >>>	\$493.30

Thank you. We appreciate your business.

Bill to
S.F.S.
Transcript

Chisenhall, Nestrud & Julian, P.A.

REGIONS CENTER
400 WEST CAPITOL, SUITE 2840
LITTLE ROCK, ARKANSAS 72201
TELEPHONE (501) 372-5800

September 24, 2012

TAX ID# 71-0671852

Arkansas Secretary of State
Attn: Mr. A. J. Kelley
500 Woodlane Avenue, Suite 256
Little Rock, AR 72201

Invoice# 34138 DRH
Our file# 005647 00000
Billing through 09/21/2012

Employment matters

Balance forward as of invoice dated July 30, 2012	\$1,327.08
Payments received since last invoice	1,327.08

Accounts receivable balance carried forward	\$0.00
<u>PROFESSIONAL SERVICES</u>	

EXPENSES

09/11/2012 Postage

(Professional Fees) \$1,677.50

(Postage) 0.85

\$0.85

005647 AR Secretary of State

Invoice# 34138

Page 2

Billing Summary

Total professional services

\$1,677.50

Total expenses incurred

\$0.85

Total of new charges for this invoice

\$1,678.35

Total balance now due

\$1,678.35

Chisenhall, Nestrud & Julian, P.A.

REGIONS CENTER
400 WEST CAPITOL, SUITE 2840
LITTLE ROCK, ARKANSAS 72201
TELEPHONE (501) 372-5800

September 24, 2012

TAX ID# 71-0671852

Arkansas Secretary of State
Attn: Mr. A. J. Kelley
500 Woodlane Avenue, Suite 256
Little Rock, AR 72201

Invoice# 34138 DRH
Our file# 005647 00000
Billing through 09/21/2012

Employment matters

Balance forward as of invoice dated July 30, 2012	\$1,327.08
Payments received since last invoice	1,327.08

Accounts receivable balance carried forward	\$0.00
---	--------

PROFESSIONAL SERVICES

08/27/2012	DRH	Telephone with A.J. Kelly.	0.20 hrs.	35.00
08/28/2012	DRH	Telephone with A.J. Kelly.	0.30 hrs.	52.50
08/30/2012	DRH	Meeting with A.J. Kelly; Review of status of discovery requests and upcoming deadlines.	1.50 hrs.	262.50
09/10/2012	DRH	Working on planning for motions.	0.30 hrs.	52.50
09/11/2012	DRH	Draft letter to A. Porter.	0.50 hrs.	87.50
09/11/2012	MM	Research for Motion for Summary Judgment.	0.30 hrs.	45.00
09/12/2012	DRH	Telephone with A.J. Kelly; Review of current status of matter; Review letter regarding FOI request; Telephone call to EEOC; Telephone with client regarding update status with EEOC.	1.60 hrs.	280.00
09/12/2012	MM	Review file and pleadings.	2.10 hrs.	315.00
09/13/2012	MM	Reviewed file and pleadings	1.10 hrs.	165.00
09/13/2012	MM	Research for Summary Judgment Motion.	1.00 hrs.	150.00
09/17/2012	MM	Edited Motion for Summary Judgment and Brief in Support.	0.90 hrs.	135.00
09/17/2012	MM	Drafted statement of material facts.	0.30 hrs.	45.00
09/18/2012	DRH	Review of letter from Bob Newcomb and update to client.	0.30 hrs.	52.50

\$1,677.50

EXPENSES

09/11/2012	Postage	0.85
------------	---------	------

\$0.85

Chisenhall, Nestrud & Julian, P.A.

REGIONS CENTER
400 WEST CAPITOL, SUITE 2040
LITTLE ROCK, ARKANSAS 72201
TELEPHONE (501) 372-5800

September 24, 2012

TAX ID# 71-0671852

Arkansas Secretary of State
Attn: Mr. A. J. Kelley
500 Woodlane Avenue, Suite 256
Little Rock, AR 72201

Invoice# 34138 DRH
Our file# 005647 00000
Billing through 09/21/2012

Employment matters

Balance forward as of invoice dated July 30, 2012 \$1,327.08
Payments received since last invoice 1,327.08

Accounts receivable balance carried forward \$0.00

PROFESSIONAL SERVICES

08/27/2012	DRH	Telephone with A.J. Kelly.	0.20 hrs.	35.00
08/28/2012	DRH	Telephone with A.J. Kelly.	0.30 hrs.	52.50
08/30/2012	DRH	Meeting with A.J. Kelly; Review of status of discovery requests and upcoming deadlines.	1.50 hrs.	262.50
09/10/2012	DRH	Working on planning for motions.	0.30 hrs.	52.50
09/11/2012	DRH	Draft letter to A. Porter.	0.50 hrs.	87.50
09/11/2012	MM	Research for Motion for Summary Judgment.	0.30 hrs.	45.00
09/12/2012	DRH	Telephone with A.J. Kelly; Review of current status of _____ matter; Review letter regarding FOI request; Telephone call to EEOC; Telephone with client regarding update status with EEOC.	1.60 hrs.	280.00
09/12/2012	MM	Review file and pleadings.	2.10 hrs.	315.00
09/13/2012	MM	Reviewed file and pleadings	1.10 hrs.	165.00
09/13/2012	MM	Research for Summary Judgment Motion.	1.00 hrs.	150.00
09/17/2012	MM	Edited Motion for Summary Judgment and Brief in Support.	0.90 hrs.	135.00
09/17/2012	MM	Drafted statement of material facts.	0.30 hrs.	45.00
09/18/2012	DRH	Review of letter from Bob Newcomb and update to client.	0.30 hrs.	52.50

\$1,677.50

EXPENSES

09/11/2012	Postage	0.85
------------	---------	------

\$0.85

Chisenhall, Nestrud & Julian, P.A.

REGIONS CENTER

005647 AR Secretary of State

Billing Summary

Total professional services

Total expenses incurred

Total of new charges for this invoice

Total balance now due

Invoice# 34138

Page 2

\$1,677.50

\$0.85

\$1,678.35

\$1,678.35

Approved
[Signature] 10/17/12

Patricia J. Hays, PLLC

Arkansas Special Education Law Firm
10515 W. Markham St.
Suite D-1
LITTLE ROCK, AR 72205

(501)823-0550
pat@arkspedlaw.com
http://arkspedlaw.com

Invoice

Date	Invoice #
03/29/2013	1138
Terms	Due Date
Due on receipt	03/29/2013

Bill To
Secretary of State Attn: Marjorie Greenberg Suite 256 State Capitol 500 Woodland Avenue Little Rock, AR 72201

Amount Due	Enclosed
\$200.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
03/29/2013	Draft/revise contract amendment	1	200.00	200.00
<i>approved.</i> <i>Mary Conley</i> <i>put in 130201.</i>				RECEIVED 2013 MAR 29 AM 10:53 BUSINESS OFFICE SECRETARY OF STATE
Total				\$200.00

INVOICE

Date: 1/31/2013

Invoice # 001

John Willems
2000 Magnolia Avenue, Apt. 227
Little Rock, AR 72202
501-278-6042
jwillems.jdl2@gmail.com

To: Arkansas Secretary of State
Legal Division
State Capitol, Suite 256
Little Rock, AR 72201
501-682-3401

Description	Total
Service Provided: Legal Analysis Period Beginning: December 3, 2012 Period Ending: December 14, 2012 Total Hours Worked: 66.0 @ \$50.00/hour	\$3,300.00
<div>RECEIVED 2013 FEB -4 PM 1:05 BUSINESS OFFICE SECRETARY OF STATE</div> <div>APPROVED X <i>Ray Smith</i></div> <div><i>Approved: Martha Adcock</i></div>	
Subtotal	\$3,300.00
Sales Tax	
Total	\$3,300.00

Thank you for your business!

Make all checks payable to: John Willems

*Need
W-9
2-4-13*



ARKANSAS SECRETARY OF STATE

MARK MARTIN

John Willems
2000 Magnolia Avenue, Apt. 227
Little Rock, AR 72202

Re: Legal Services Agreement

Dear Mr. Willems:

This letter confirms our agreement for you to conduct legal research on topics assigned by the Secretary of State's Legal Division at \$50.00 per hour between the months of December 2012 through April 2013. There is no guarantee as to the number of projects available, and you will be assigned on an as needed basis.

Sincerely,

A handwritten signature in cursive script that reads 'Martha Adcock'.

Martha Adcock
General Counsel

SECRETARY OF STATE
BUSINESS OFFICE

2013 FEB -6 PM 2:46

RECEIVED



Patricia J. Hays, PLLC

Arkansas Special Education Law Firm
10515 W. Markham St.
Suite D-1
LITTLE ROCK, AR 72205

(501)823-0550
pat@arkspedlaw.com
http://arkspedlaw.com

Invoice

Date	Invoice #
01/08/2013	1109
Terms	Due Date
Net 30	02/07/2013

Bill To

Secretary of State
Attn: A.J. Kelly
Suite 256 State Capitol
500 Woodland Avenue
Little Rock, AR 72201

Amount Due	Enclosed
\$6,000.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
01/07/2013	research, drafting, reviewing, revising ltr to Secretary (12/10/12-1/7/13)	30	200.00	6,000.00
Total				\$6,000.00

RECEIVED
2013 JAN 10 AM 8:13
BUSINESS OFFICE
SECRETARY OF STATE

Approved
G/H
1/9/13

RICHARD L. HUGHES, ATTORNEY AT LAW

Regions Center - 400 W. Capitol Ave., Suite 1700 - Little Rock, Arkansas 72201
Phone (501) 376-1112 ~ Fax (501) 372-3482 ~ hugheslawoffice1@gmail.com
myarkansaslawyer.com

December 14, 2012

Arkansas Secretary of State
Main Offices
State Capitol, RM 256
Little Rock, AR 72201

INVOICE

For professional services rendered:

Telephone conference	.8
Telephone conference	
Letter	1.0
Received and reviewed summary	
	.5
Conference with client	
	.5
Conference client	
	.4
Total hours expended:	3.2

SECRETARY OF STATE
BUSINESS OFFICE

2012 DEC 31 AM 11:56

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RECEIVED
2012 DEC 31 PM 4:
BUSINESS OFFICE
SECRETARY OF STATE

3.2 Hours @ \$175.00 =

\$560.00

Costs:

Service (see attached invoice)

\$1,262.50

Total Attorney's Fees and costs due upon receipt:

\$1,822.50

APPROVED

Approved.
C/ll
12/28/12

RECEIVED
2012 DEC 31 AM 11:56
BUSINESS OFFICE
SECRETARY OF STATE

INVOICE

Invoice #FMC-2012008859
10/31/2012

Mr. Richard Hughes
ATTORNEY AT LAW
400 West Capitol
Ste. 1700
Little Rock, AR 72201

ITEMIZED LISTING

Line Item	Quantity	Price	Amount
HOURS	24.00	50.00	1,200.00
OFFICE TIME	1.00	50.00	50.00
MILES	25.00	0.50	12.50
TOTAL CHARGED:			\$1,262.50
BALANCE DUE:			\$1,262.50

Comments pertaining to this Invoice:

RECEIVED
2012 DEC 31 AM 11:56
BUSINESS OFFICE
SECRETARY OF STATE

PLEASE ENCLOSE A COPY OF THIS INVOICE WITH YOUR PAYMENT.
We appreciate your business !!

Chisenhall, Nestrud & Julian, P.A.

REGIONS CENTER
400 WEST CAPITOL, SUITE 2840
LITTLE ROCK, ARKANSAS 72201
TELEPHONE (501) 372-5800

RECEIVED

DEC 21 2012

**Arkansas
Secretary of State**

December 4, 2012

TAX ID# 71-0671852

Arkansas Secretary of State

Attn: Mr. A. J. Kelley
500 Woodlane Avenue, Suite 256
Little Rock, AR 72201

Invoice# 34459 DRH

Our file# 005647 00001

Billing through 11/25/2012

PROFESSIONAL SERVICES

10/24/2012	DRH	Telephone conference with A.J. Kelly and review of request of information.	0.60 hrs.	105.00
11/05/2012	DRH	Review notes produced; Make reasonable search for additional notes ; Review provisions regarding any protection for disclosure of information	1.00 hrs.	175.00

\$280.00

Billing Summary

Total professional services

\$280.00

Total of new charges for this invoice

\$280.00

Total balance now due

\$280.00

RECEIVED

2012 DEC 31 AM 8:43

BUSINESS OFFICE
SECRETARY OF STATE

Approved
GJ
12/21/12

Chisenhall, Nestrud & Julian, P.A.

REGIONS CENTER
400 WEST CAPITOL, SUITE 2840
LITTLE ROCK, ARKANSAS 72201
TELEPHONE (501) 372-6800

December 4, 2012

TAX ID# 71-0671852

Arkansas Secretary of State
Attn: Mr. A. J. Kelley
500 Woodlane Avenue, Suite 256
Little Rock, AR 72201

Invoice# 34460 DRH
Our file# 005647 00000
Billing through 11/25/2012

RECEIVED

DEC 21 2012

Arkansas
Secretary of State

Balance forward as of invoice dated September 24, 2012 \$1,678.35
Payments received since last invoice 1,678.35

Accounts receivable balance carried forward \$0.00

PROFESSIONAL SERVICES (PF)

\$18,090.00

EXPENSES

09/24/2012	Witness Fee and Expense (PF)	68.00
09/24/2012	Witness Fee and Expense (PF)	65.00
09/25/2012	Postage (P)	2.85
09/28/2012	Photocopies (OS)	12.00
09/28/2012	Photocopies (OS)	3.50
10/01/2012	Service of Subpoena-Cost from Investigations. (PF)	260.00
10/01/2012	Postage (P)	0.90

SECRETARY OF STATE
BUSINESS OFFICE

2012 DEC 31 AM 8:52

RECEIVED

005647 AR Secretary of State
10/08/2012 Photocopies (OS)

Invoice# 34460

Page 4
120.75

10/09/2012 Photocopies (OS) 17.00

10/15/2012 Witness Fee and Expense (PF) 40.00

10/30/2012 FOI request from City of Pine Bluff. (OS) 27.75

10/30/2012 Supplement documents to FOI request. (OS) 30.50

10/30/2012 Federal Express Invoice #2-075-77129. (P) 33.77

10/31/2012 Court Reporter Costs from Gibson-Branton Reporting Service. (PF) 1,540.80

11/01/2012 Federal Express Invoice 2-075-77129. (P) 25.88

11/19/2012 Service of Subpoena Cost from Investigations. (PF) 55.00

\$2,303.70

Billing Summary

Total professional services

\$18,090.00

Total expenses incurred

\$2,303.70

Total of new charges for this invoice

\$20,393.70

Total balance now due

\$20,393.70

SECRETARY OF STATE
BUSINESS OFFICE

2012 DEC 31 AM 8:52

RECEIVED

Approved
[Signature]
12/21/12

Arkansas Special Education Law Firm
10515 W. Markham St.
Suite D-1
LITTLE ROCK, AR 72205

(501)823-0550
pat@arkspedlaw.com
http://arkspedlaw.com

Patricia J. Hays, PLLC

RECEIVED

2012 DEC -4 AM 9:06

BUSINESS OFFICE
SECRETARY OF STATE

Invoice

Date	Invoice #
11/30/2012	1096
Terms	Due Date
Net 15	12/15/2012

Secretary of State Attn: A.J. Kelly Suite 256 State Capitol 500 Woodland Avenue Little Rock, AR 72201

Amount Due	Enclosed
\$5,350.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
11/01/2012	phone calls, documents	1	200.00	200.00
11/01/2012	Meetings, phone calls, calls with (work performed 9/20-10/18)	2	200.00	400.00
11/01/2012	meeting	0.5	200.00	100.00
11/05/2012	prepare documents; draft ltr; deliver documents	2	200.00	400.00
11/08/2012	TCFW	0.5	200.00	100.00
11/12/2012	TCFW : re: procedures	0.75	200.00	150.00
11/14/2012	Draft and revise procedures	2	200.00	400.00
11/15/2012	Revise procedures; tofw : and SoS office	1	200.00	200.00
11/19/2012	Draft and revise documents	2.5	200.00	500.00
11/20/2012	Revision of documents for hearing;	1	0.00	0.00
11/26/2012	Meetings; hearing prep	6.5	200.00	1,300.00
11/27/2012	addl hearing prep; hearing	7	200.00	1,400.00
11/28/2012	telephone conf	1	200.00	200.00
			Total	\$5,350.00

Approved
[Signature]
12/3/12

Chisenhall, Nestrud & Julian, P.A.

REGIONS CENTER
400 WEST CAPITOL, SUITE 2840
LITTLE ROCK, ARKANSAS 72201
TELEPHONE (501) 372-5800

July 30, 2012

TAX ID# 71-0671852

Arkansas Secretary of State

Attn: Mr. A. J. Kelley
500 Woodlane Avenue, Suite 256
Little Rock, AR 72201

Invoice# 33776 DRH

Our file# 005647 00000

Billing through 07/31/2012

Employment matters

PROFESSIONAL SERVICES

07/11/2012	DRH	Prepare initial disclosures.	2.00 hrs.	350.00
07/12/2012	DRH	Work on drafting discovery to propound.	3.30 hrs.	577.50
07/13/2012	KT	Review discovery requests and disclosures; telephone conference with A.J. Kelley.	0.70 hrs.	52.50
07/13/2012	DRH	Make final revisions to initial disclosures; Complete drafting of discovery.	2.50 hrs.	437.50
07/25/2012	KT	Prepare correspondence to A. Porter. Left message for A.J. Kelley.	0.30 hrs.	22.50
				\$1,440.00

Billing Summary

Total professional services

\$1,440.00

Total of new charges for this invoice

\$1,440.00

SECRETARY OF STATE
BUSINESS OFFICE

2012 AUG 30 AM 10:39

RECEIVED

RICHARD L. HUGHES, ATTORNEY AT LAW

Regions Center ~ 400 W. Capitol Ave., Suite 1700 ~ Little Rock, Arkansas 72201
Phone (501) 376-1112 ~ Fax (501) 372-3482 ~ hugheslawoffice@gmail.com
myarkansaslawyer.com

June 26, 2012

Arkansas Secretary of State
Main Offices
State Capitol, RM 256
Little Rock, AR 72201

Costs:

Total Attorney's Fees and costs due upon receipt:

\$1,185.00

6/27/12
Approved
[Signature]

Chisenhall, Nestrud & Julian, P.A.

REGIONS CENTER
400 WEST CAPITOL, SUITE 2840
LITTLE ROCK, ARKANSAS 72201
TELEPHONE (501) 372-5800

May 31, 2012

TAX ID# 71-0671852

Arkansas Secretary of State
Attn: Mr. A. J. Kelley
500 Woodlane Avenue, Suite 256
Little Rock, AR 72201

Invoice# 33405 DRH
Our file# 005647 00000
Billing through 05/29/2012

Employment matters

Balance forward as of invoice dated April 27, 2012
Payments received since last invoice

\$81.15
81.15

Accounts receivable balance carried forward

\$0.00

PROFESSIONAL SERVICES

05/11/2012	DRH	Review and complete rough draft of audit letter.	0.50 hrs.	87.50
05/14/2012	KT	Telephone conference with Mr. Kelley re audit letter deadline; prepare correspondence regarding same.	0.30 hrs.	22.50
05/25/2012	DRH	and matter.- meeting with Kelly	1.00 hrs.	175.00
				\$285.00

Billing Summary

Total professional services

\$285.00

Total of new charges for this invoice

\$285.00

Total balance now due

\$285.00

RECEIVED
2012 JUN 25 AM 10:12
BUSINESS OFFICE
SECRETARY OF STATE

Patricia J. Hays, PLLC

Arkansas Special Education Law Firm
10515 W. Markham St.
Suite H-9
LITTLE ROCK, AR 72205

(501)823-0550
pat@arkspedlaw.com

Invoice

Date	Invoice #
05/15/2012	1061
Terms	Due Date
Net 15	05/30/2012

Bill To
Secretary of State Attn: Jody Little Purchasing Manager Suite 256 State Capitol 500 Woodland Avenue Little Rock, AR 72201

Amount Due	Enclosed
\$900.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
05/14/2012	Review/revision of MSA and SOW	3	200.00	600.00
05/15/2012	TCFW Marjorie; draft payment agmts for switchgear; draft certificate of acceptance	1.5	200.00	300.00
Master Service Agreement				
Total				\$900.00

The Asa Hutchinson Law Group, PLC

World Trade Center

3300 Market Street

Suite 404

Rogers, Arkansas 72758

Tel: (479) 878-1600

Fax: (479) 878-1605

Tax ID: 83-0514699

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2012 MAY -2 PM 1:41

**BUSINESS OFFICE
SECRETARY OF STATE**

Secretary of State Mark Martin
State Capitol
Little Rock AR 72201

Page: 1
04/13/2012

Account No: 398-00
Statement No: 3795

Jeffers et al. v. Martin et al.

Professional Services

		Hours	
02/03/2012			
AH	Meeting with SOS personnel		
	Review Complaint		
	Review previous Jeffers case	1.00	
KLH	Review complaint	0.30	
KLH	Meeting with client	1.00	
WAH	Office conference with SOS office personnel; preparation for same	1.50	
02/05/2012			
WAH	Review and reply to email from SOS personnel regarding initial scheduling Order	0.10	
02/06/2012			
AH	Prepare draft Answer		
	Teleconference with Plaintiffs' counsel		
	Entry of Appearance	2.20	
WAH	Review Motion to Dismiss and Brief in Support; telephone conferences with AG's office and Plaintiffs' counsel; email correspondence with SOS personnel	1.50	
02/07/2012			
AH	Communication with multiple media	0.80	No Charge
AH	Review Rule 26 requirements and communication with client	0.20	
KLH	Review Motion to Dismiss and Brief filed by other Defendants	0.90	
KLH	Review election calendar and docket report	0.20	
WAH	Review and revise Answer; draft email to attorneys of record regarding Rule 26(f) conference; telephone conferences and email correspondence with SOS and co-counsel regarding same	5.70	
02/08/2012			
AH	Review 2nd draft answer		
	Communications on Rule 26 status call	0.30	
WAH	Telephone conferences with SOS and SOS personnel regarding Answer, Rule 26(f) Report and Conference, and Co-Defendants' Motion to Dismiss; telephone conferences with co-counsel regarding same; research	2.50	

Secretary of State Mark Martin

Page: 2

04/13/2012

Account No: 398-00

Statement No: 3795

Jeffers et al. v. Martin et al.

		Hours	
	KLH Discuss Rule 26(f) conference with Answer and counsel	0.40	
02/09/2012			
	AH Prepare for Rule 26(f) meeting		
	Participate in Rule 26(f) conference		
	Report to client on trial dates and deadlines	1.10	
02/10/2012			
	AH Review and edit final draft of Answer		
	Review and comment on Rule 26(f)		
	Report	0.60	
	KLH Review case law cited in Brief	3.00	
	WAH Review and revise pleadings	1.00	
	WAH Telephone conference with co-counsel	0.30	
02/13/2012			
	KLH Research	1.50	
02/14/2012			
	AH Travel time to Little Rock for meeting and back.	6.00	No Charge
	AH Meeting with client and SOS personnel to review schedule,		
	witnesses, and discovery		
	Preparation for meeting	1.50	
	KLH Telephone conference with SOS and SOS personnel and legal		
	counsel regarding discovery	1.20	No Charge
	KLH Initial Disclosures	0.30	
	WAH Telephone conference with counsel regarding discovery	1.20	
02/15/2012			
	AH Research		
	Review maps and data		
	Communication with SOS		
	Meeting on initial disclosures	1.70	
	KLH Meeting to discuss Martin case	1.00	
	KLH Research Texas redistricting case, other opinions by panel on		
	redistricting, and case law	3.00	
	KLH Draft Initial Disclosures	0.50	
	KLH Brief cases regarding redistricting	4.30	
	WAH Office conference with co-counsel regarding discovery and strategy	1.00	
	WAH Review and revise Initial Disclosures; email correspondence with		
	defense counsel regarding discovery; emails with SOS personnel	1.50	
	WAH Review proposed discovery schedule; discussions with counsel		
	regarding same	1.00	
02/16/2012			
	AH Review proposed deposition schedule		
	Review Initial Disclosures	0.30	

Secretary of State Mark Martin

Jeffers et al. v. Martin et al.

Page: 3

04/13/2012

Account No: 398-00

Statement No: 3795

		Hours
02/17/2012	WAH Email correspondence with co-counsel and Plaintiffs	0.30
02/20/2012	WAH Review Initial Disclosures of Plaintiffs and of Co-Defendants	0.70
02/21/2012	WAH Email correspondence with SOS personnel regarding Plaintiffs' discovery requests	0.30
02/22/2012	AH Communications on discovery and deposition dates	0.70
	WAH Telephone conference with SOS office regarding discovery requests	0.50
	WAH Email correspondence with counsel and SOS regarding discovery	0.40
	KLH Review Response to Motion to Dismiss and Answer to Complaint	1.00
02/23/2012	AH Work on proposed Answer to Amended Complaint	0.30
	WAH Telephone conferences with SOS personnel regarding pleadings and discovery	2.50
02/24/2012	WAH Telephone conference with counsel regarding Plaintiffs' pleadings and discovery	0.30
02/27/2012	AH Communications from Plaintiffs' counsel	
	Review and work on deposition schedule	0.30
	WAH Telephone conference with Court's Chambers regarding pending pleadings	0.20
	WAH Telephone conference with Secretary of State personnel regarding discovery	0.40
	WAH Review materials regarding discovery; email correspondence with counsel regarding same	1.20
02/29/2012	AH Communications from Plaintiffs' counsel re depositions	
	Work on expert deposition in D.C.	0.30
03/01/2012	WAH Email correspondence regarding discovery production	0.20
03/02/2012	AH Review communication on defendant depositions	0.10
	WAH Email correspondence regarding depositions	0.20
	WAH Telephone conference with co-counsel regarding expert witness	0.20

Secretary of State Mark Martin

Page: 4

04/13/2012

Account No: 398-00

Statement No: 3795

Jeffers et al. v. Martin et al.

		Hours
	KLH Review information on Zax	0.30
	KLH Review pleadings and discovery	0.50
03/05/2012		
AH	Review Motion to Depose	
	Teleconference with opposing counsel on depositions and plaintiffs plan	
	Communications with court on Conference call	0.50
WAH	Communications with client regarding pleadings and discovery	0.60
KLH	Review response to motion for discovery	0.20
03/06/2012		
AH	Review Motion and Brief to Dismiss	
	Review case law and data	
	Work on deposition of experts	1.50
WAH	Communications with the Secretary of State personnel regarding depositions and pleadings	1.00
KLH	Review AG's letter to Court	0.10
03/07/2012		
AH	Multiple communications on deposition schedule	
	Expert on 4/5 in Boulder	0.40
WAH	Email correspondence with counsel and client regarding depositions; review Order	0.50
03/09/2012		
WAH	Email correspondence regarding Plaintiffs' expert's report	0.20
03/12/2012		
KLH	Review Plaintiffs' Exhibit List, Witness List, and Report of Expert Witness	0.30
WAH	Review pleadings; email correspondence with client regarding same	1.50
03/14/2012		
AH	Review Communication of co-counsel	
	Coordinate response on Schedule Order	0.20
WAH	Email correspondence with client and with other counsel regarding Sen. Crumbly's deposition	0.30
KLH	Review Handley report	0.50
KLH	Review data used to prepare report	1.00
03/18/2012		
AH	Preparation of deposition of Plaintiffs' expert	
	Study district plans	2.20
03/19/2012		
AH	Work on underlying data for plans	
	Work on expert testimony	0.80

Secretary of State Mark Martin

Jeffers et al. v. Martin et al.

Page: 5

04/13/2012

Account No: 398-00

Statement No: 3795

		Hours	
03/21/2012	AH	Teleconference with Doug Matayo on needed documents and certificates and status updates Work on expert witness deposition	0.50
03/22/2012	WAH	Travel to D.C. regarding deposition of Plaintiffs' expert witness; preparation for same	8.00
	WAH	Travel from D.C. regarding Handley deposition and continued work on case	6.50
	AH	Prepare for Depo of Expert Dr. Lisa Handley Travel to Washington, DC and review underlying data on election contests	8.00
03/23/2012	WAH	Deposition of Dr. Handley	6.00
	AH	Attend and participate in deposition of Dr. Handley, Washington DC Return travel to Arkansas	9.00
03/26/2012	WAH	Draft Answer to Amended Complaint	3.00
03/27/2012	AH	Communication on Deposition and Review Response to MTD	0.30
	WAH	Telephone conference regarding redistricting remedies	0.30
	WAH	Email correspondence with SOS personnel regarding discovery	0.60
03/28/2012	KLH	Deposition preparation - review data, hearing transcripts, and FOIA research	4.00
	AH	Prepare possible questions for AG and Governor Depositions	0.50
	WAH	Email correspondence with SOS and other counsel	0.30
03/29/2012	AH	Prepare draft of witnesses and exhibits	0.50
	AH	Review scheduling Order for deadlines Review communications from Secretary of State on discovery requests	0.40
	KLH	Review transcripts from meetings	3.00
	KLH	Research AR FOIA law, AR Administrative Procedures Act, deliberative process privilege	1.50
	WAH	Prepare for deposition of Governor and AG	6.00
	WAH	Travel to Little Rock re Governor and AG deposition	6.00

No Charge

Secretary of State Mark Martin

Jeffers et al. v. Martin et al.

Page: 6

04/13/2012

Account No: 398-00

Statement No: 3795

		Hours	
03/30/2012			
WAH	Depositions of Governor and AG; preparation for same; communications with SOS personnel regarding same	8.00	
	For Current Services Rendered	131.70	25,620.00
	Total Non-billable Hours	14.00	
	<u>Expenses</u>		
03/22/2012	Asa flight to Denver re Defendants' expert depo		317.60
03/22/2012	Asa III flight to DC re Plaintiffs' expert depo		637.10
03/22/2012	Asa flight to DC re Plaintiffs' expert depo		702.70
03/30/2012	Lodging during Little Rock and D.C. depositions		497.30
03/30/2012	Transportation expenses re Little Rock depositions		178.14
03/30/2012	Meal charges during Little Rock and D.C. depositions		58.70
03/30/2012	Transportation expenses (cab fare, airport parking, Amtrak) during D.C. depo		97.00
	Total Expenses		2,488.54
	Total Current Work		28,108.54
	Balance Due		<u>\$28,108.54</u>
			<u>\$28,108.54</u>

Invoice

(501)823-0550
pat@arkspedlaw.com

Date	Invoice #
04/24/2012	1057
Term	Order Date
Net 15	05/09/2012

Bill To
Secretary of State
Attn: A. J. Kelly
Suite 256 State Capitol
500 Woodland Avenue
Little Rock, AR 72201

Amount Due	Enclosed
\$2,400.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
04/23/2012	Rcvd and reviewed opinion request; research; began drafting response	5.5	200.00	1,100.00
04/24/2012	Continuing preparation of opinion; review and revise opinion	6.5	200.00	1,300.00

Chisenhall, Nestrud & Julian, P.A.

REGIONS CENTER
400 WEST CAPITOL, SUITE 2840
LITTLE ROCK, ARKANSAS 72201
TELEPHONE (501) 372-5800

February 29, 2012

TAX ID# 71-0671852

Arkansas Secretary of State
500 Woodlane Avenue, Suite 256
Little Rock, AR 72201

Invoice# 32891 DRH
Our file# 005647 00000
Billing through 02/28/2012

Employment matters

Balance forward as of invoice dated January 29, 2012	\$752.50
Payments received since last invoice	752.50

Accounts receivable balance carried forward	\$0.00
<u>PROFESSIONAL SERVICES</u>	
02/09/2012 DRH Telephone with opposing counsel regarding Rule 26 conference; Prepare proposed draft of Rule 26f report.	1.00 hrs. 175.00
	\$175.00

Billing Summary

Total professional services	\$175.00

Total of new charges for this invoice	\$175.00

Total balance now due	\$175.00

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Chisenhall, Nestrud & Julian, P.A.

REGIONS CENTER
400 WEST CAPITOL, SUITE 2840
LITTLE ROCK, ARKANSAS 72201
TELEPHONE (501) 372-5800

January 29, 2012

TAX ID# 71-0671852

Arkansas Secretary of State
500 Woodlane Avenue, Suite 256
Little Rock, AR 72201

Invoice# 32683 DRH
Our file# 005647 00000
Billing through 01/24/2012

Employment matters

Balance forward as of invoice dated December 15, 2011 \$752.94
Payments received since last invoice 752.94

Accounts receivable balance carried forward \$0.00

PROFESSIONAL SERVICES

01/20/2012	DRH	Telephone conference with SeRonna Rodgers re training program, telephone confernece with EEOC re obtaining publications for distribution, prepare outline for remarks, attend and present at training.	4.00 hrs.	700.00
01/23/2012	DRH	Review scheduling order regarding Rule 26 initial conference and attempt contact with opposing counsel.	0.30 hrs.	52.50
				\$752.50

Billing Summary

Total professional services \$752.50

Total of new charges for this invoice \$752.50

Total balance now due \$752.50

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BUSINESS OFFICE
SECRETARY OF STATE

(501)823-0550
pat@arkspedlaw.com

Invoice

Date	Invoice #
01/16/2012	1036
Terms	Due Date
Net 15	01/31/2012

Bill To

Secretary of State
Attn: A.J. Kelly
Suite 256 State Capitol
500 Woodland Avenue
Little Rock, AR 72201

Amount Due	Enclosed
\$2,200.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
01/10/2012	reviewed various materials and federal laws and regulations regarding UOCAVA and the MOVE Act	3	200.00	600.00
01/11/2012	continuing review of materials; additional research and review of Ark statutes; TCFW AJ Kelly	3.5	200.00	700.00
01/12/2012	draft memo regarding compliance with MOVE Act; TCFW AJ Kelly; revise memo;	3	200.00	600.00
01/13/2012	revise memo;	1.5	200.00	300.00
				Total \$2,200.00

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2012 JAN 25 PM 2:23
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SECRETARY OF STATE

Patricia J. Hays, PLLC

Arkansas Special Education Law Firm
10515 W. Markham St.
Suite H-9
LITTLE ROCK, AR 72205

(501)823-0550
pat@arkspedlaw.com

Invoice

Date	Invoice #
01/06/2012	1035
Terms	Due Date
Net 15	01/21/2012

Bill To Secretary of State Attn: A.J. Kelly Suite 256 State Capitol 500 Woodland Avenue Little Rock, AR 72201

Amount Due	Enclosed
\$3,900.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
01/04/2012	Began review of election law calendar	4	200.00	800.00
01/05/2012	Continuing review of election law calendar	7	200.00	1,400.00
01/06/2012	Continuing review of election law calendar (reviewing statutes and Acts for correct citation)	6	200.00	1,200.00
01/09/2012	Completed review; double-checked all changes to calendar	2.5	200.00	500.00
<div style="display: flex; justify-content: space-between;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg);"> RECEIVED 2012 JAN 12 AM 10:52 BUSINESS OFFICE SECRETARY OF STATE </div> <div> Total </div> </div>				
Election Law Calendar				\$3,900.00

Patricia J. Hays, PLLC

Arkansas Special Education Law Firm
10515 W. Markham St.
Suite H-9
LITTLE ROCK, AR 72205

(501)823-0550
pat@arkspedlaw.com

Invoice

Date	Invoice #
12/29/2011	1033
Terms	Due Date
Due on receipt	01/27/2012

Bill To
Secretary of State Attn: A.J. Kelly Secretary of State Attn: A.J. Kelly Suite 256 State Capitol 500 Woodland Avenue

Amount Due	Enclosed
\$800.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
12/28/2011	Began review of Clarity Agmt	1	200.00	200.00
12/29/2011	TCFW A.J.; research relevant statutes; complete review of agmt; draft memo	3	200.00	600.00
				RECEIVED 2012 JAN -3 PM 2:10 BUSINESS OFFICE SECRETARY OF STATE
Total				\$800.00

MAKE
SURE

ON 1099 FOR

Calendar year 12

Review any payments for
Calendar year 11 for
1099's

**FRIDAY | ELDREDGE
& CLARK III**

400 West Capitol Avenue
Suite 2000
Little Rock, Arkansas 72201-3522
Telephone: (501) 376-2011
Tax Identification No.: 71-0253637

SECRETARY OF STATE MARK MARTIN
C/O MR. A.J. KELLY
STATE CAPITOL, ROOM 256
LITTLE ROCK, AR 72201

December 21, 2011

RE: GENERAL

CLIENT NO.: 37923.0001 KAC

INVOICE NO.: 443777

INVOICE SUMMARY

Total Fees	\$265.00	
Total Other Charges	8.75	
Invoice Total		<u>\$273.75</u>

INVOICE IS DUE AND PAYABLE UPON RECEIPT

PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE

**FRIDAY | ELDREDGE
& CLARK LLP**

400 West Capitol Avenue
Suite 2000
Little Rock, Arkansas 72201-3622
Telephone: (501) 376-2011
Tax Identification No.: 71-0253637

SECRETARY OF STATE MARK MARTIN
C/O MR. A.J. KELLY
STATE CAPITOL, ROOM 256
LITTLE ROCK, AR 72201

December 21, 2011

RE: GENERAL

CLIENT NO.: 37923.0001 KAC

INVOICE NO.: 443777

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/30/2011	FOR SERVICES RENDERED	150.00
11/30/2011	FOR SERVICES RENDERED	115.00
Total Fees		<u>\$265.00</u>

Fee Summary

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
KEVIN A CRASS	Partner	0.50	300.00	150.00
KHAYYAM M EDDINGS	Partner	0.50	230.00	115.00
		<u>1.00</u>		<u>\$265.00</u>

Other Charges

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/13/2011	FAX 6823510	8.75
Total Other Charges		<u>8.75</u>
Invoice Total		<u>\$273.75</u>

Please enclose remittance copy with your payment. Thank you.

This invoice may not include charges for which we have not yet been billed or which have not yet been posted. These will be billed on a later invoice.

FRIDAY ELDREDGE & CLARK LLP

Kevin A. Crass | Attorney
Direct: (501) 370-1592
Fax: (501) 244-5370
E-mail: crass@fridayfirm.com

400 West Capitol Avenue
Suite 2000
Little Rock, Arkansas 72201-3522
www.FridayFirm.com

December 22, 2011

Secretary of State Mark Martin
c/o Mr. A. J. Kelly
State Capitol, Room 256
Little Rock, Arkansas 72201

Re: General Matters

Dear A.J.:

Enclosed please find our firm statement dated December 21, 2011 for your review. Please place the statement in line for payment or feel free to contact me with any questions you may have.

Yours truly,



Kevin A. Crass

KAC/tm
Enclosure

cc: w/encl.
Ms. Jane Dudley
Jane.Dudley@sos.arkansas.gov

Chisenhall, Nestrud & Julian, P.A.

REGIONS CENTER
400 WEST CAPITOL, SUITE 2840
LITTLE ROCK, ARKANSAS 72201
TELEPHONE (501) 372-5800

December 15, 2011

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2011 DEC 28 PM 1:16

TAX ID# 71-0671852
BUSINESS OFFICE
SECRETARY OF STATE

Arkansas Secretary of State
500 Woodlane Avenue, Suite 256
Little Rock, AR 72201

Invoice# 32615 DRH
Our file# 005647 00000
Billing through 12/14/2011

Employment matter

Balance forward as of invoice dated November 16, 2011	\$792.50	
Payments received since last invoice	792.50	
Accounts receivable balance carried forward	\$0.00	
<u>PROFESSIONAL SERVICES</u>		
12/01/2011 DRH Research potential motion to dismiss and rough draft answer; Complete review of all documents in client files.	3.50 hrs.	612.50
12/02/2011 DRH Review proposed revisions and make change to answer.	0.50 hrs.	87.50
12/02/2011 KT Telephone conference with Mr. Kelley; Revisions to the Answer to the Complaint; file same using the Court's ECF Filing System.	0.70 hrs.	52.50
		\$752.50
<u>EXPENSES</u>		
12/08/2011 Postage		0.44
		\$0.44

Billing Summary

Total professional services	\$752.50
Total expenses incurred	\$0.44
Total of new charges for this invoice	\$752.94
Total balance now due	\$752.94

**FRIDAY | ELDREDGE
& CLARK, LLP**

400 West Capitol Avenue
Suite 2000
Little Rock, Arkansas 72201-3522
Telephone: (501) 376-2011
Tax Identification No.: 71-0253537

SECRETARY OF STATE MARK MARTIN
C/O MR. A.J. KELLY
STATE CAPITOL, ROOM 256
LITTLE ROCK, AR 72201

October 21, 2011

RE: GENERAL

CLIENT NO.: 37923.0001 KAC

INVOICE NO.: 440563

INVOICE SUMMARY

Total Fees	\$5,812.50	
Total Other Charges	70.08	
Invoice Total		<u>\$5,882.58</u>

APPROVED

[Signature] 11/29/11

NOTICE OF PRIVACY POLICIES

In the course of providing our clients with legal advice and counsel, we routinely receive significant personal financial and non-financial information from our clients. As a client of FRIDAY, ELDREDGE & CLARK, LLP, you should know that all information that we receive from you is held in confidence, and is not released to anyone outside the Firm, except as agreed to by you, or as required under applicable law. We afford prospective and former clients the same protections as existing clients with respect to the use of personal information. We retain records relating to professional services that we provide so that we are better able to assist you with your professional needs and, in some cases, to comply with professional guidelines. In order to guard your nonpublic personal information, we maintain physical, electronic, and procedural safeguards that comply with our stringent professional standards.

This notice requires no direct action on your part. However, if you have any questions regarding the matters discussed above, please contact our office at (501) 376-2011 to speak with a representative of the Firm.

**FRIDAY | ELDREDGE
& CLARK LLP**

Kevin A. Crass | Attorney
Direct: (501) 370-1592
Fax: (501) 244-5370
E-mail: crass@fridayfirm.com

400 West Capitol Avenue
Suite 2000
Little Rock, Arkansas 72201-3522
www.FridayFirm.com

October 24, 2011

COPY

Secretary of State Mark Martin
c/o Mr. A. J. Kelly
State Capitol, Room 256
Little Rock, Arkansas 72201

Re: General Matters

Dear A.J.:

Enclosed please find our invoice dated October 21, 2011. Please place the statement in line for payment or feel free to contact me with any questions you may have.

Yours truly,



Kevin A. Crass

KAC/tm
Enclosure

cc: w/encl.
Ms. Jane Dudley
Jane.Dudley@sos.arkansas.gov

1287875.1

RECEIVED
2011 OCT 25 PM 3:46
BUSINESS OFFICE
SECRETARY OF STATE

**FRIDAY | ELDREDGE
& CLARK LLP**

400 West Capitol Avenue
Suite 2000
Little Rock, Arkansas 72201-3522
Telephone: (501) 376-2011
Tax Identification No.: 71-0253637

SECRETARY OF STATE MARK MARTIN
C/O MR. A.J. KELLY
STATE CAPITOL, ROOM 256
LITTLE ROCK, AR 72201

October 21, 2011

RE: GENERAL

CLIENT NO.: 37923.0001 KAC

INVOICE NO.: 440563

INVOICE SUMMARY

Total Fees	\$5,812.50	
Total Other Charges	70.08	
Invoice Total		<u>\$5,882.58</u>

NOTICE OF PRIVACY POLICIES

In the course of providing our clients with legal advice and counsel, we routinely receive significant personal financial and non-financial information from our clients. As a client of FRIDAY, ELDREDGE & CLARK, LLP, you should know that all information that we receive from you is held in confidence, and is not released to anyone outside the Firm, except as agreed to by you, or as required under applicable law. We afford prospective and former clients the same protections as existing clients with respect to the use of personal information. We retain records relating to professional services that we provide so that we are better able to assist you with your professional needs and, in some cases, to comply with professional guidelines. In order to guard your nonpublic personal information, we maintain physical, electronic, and procedural safeguards that comply with our stringent professional standards.

This notice requires no direct action on your part. However, if you have any questions regarding the matters discussed above, please contact our office at (501) 376-2011 to speak with a representative of the Firm.

**FRIDAY | ELDREDGE
& CLARK, LLP**

400 West Capitol Avenue
Suite 2000
Little Rock, Arkansas 72201-3522
Telephone: (501) 376-2011
Tax Identification No.: 71-0253637

SECRETARY OF STATE MARK MARTIN
C/O MR. A.J. KELLY
STATE CAPITOL, ROOM 256
LITTLE ROCK, AR 72201

October 21, 2011

RE: GENERAL

CLIENT NO.: 37923.0001 KAC

INVOICE NO.: 440563

<u>Date</u>	<u>Description</u>	<u>Amount</u>
08/31/2011	FOR SERVICES RENDERED PERSONNEL MATTER	\$5882.58
	Total Fees	<u>\$5,882.58</u>

Please enclose remittance copy with your payment. Thank you.

This invoice may not include charges for which we have not yet been billed or which have not yet been posted. These will be billed on a later invoice.

Chisenhall, Nestrud & Julian, P.A.

REGIONS CENTER
400 WEST CAPITOL, SUITE 2840
LITTLE ROCK, ARKANSAS 72201
TELEPHONE (501) 372-5800

RECEIVED

2011 NOV 30 PM 3:37

TAX ID# 71-0671852

BUSINESS OFFICE
SECRETARY OF STATE

November 16, 2011

Arkansas Secretary of State
1401 W. Capitol Ave., # 250
Little Rock, AR 72201

Invoice# 32466 DRH
Our file# 005647 00000
Billing through 11/16/2011

Employment matter ~~REDACTED~~

Balance forward as of invoice dated	October 24, 2011	\$70.00
Payments received since last invoice		0.00

Accounts receivable balance carried forward		\$70.00
PROFESSIONAL SERVICES		
10/26/2011	DRH Telephone trying to reach A.J. Kelly.	0.10 hrs. 17.50
11/07/2011	DRH Brief initial review of pending lawsuit.	0.20 hrs. 35.00
11/11/2011	KT Prepare FOIA Request to EEOC regarding claims against REDACTED	0.50 hrs. 37.50
11/15/2011	KT Review documents received from Mr. Kelley in preparation of hearing.	0.50 hrs. 37.50
11/16/2011	DRH Prepare for meeting with client; Meet with client.	3.40 hrs. 595.00
		\$722.50

Billing Summary

Total professional services	\$722.50

Total of new charges for this invoice	\$722.50
Plus net balance forward	\$70.00 pd 11/28/11

Total balance now due	\$792.50 \$722.50