

Chisenhall, Nestrud & Julian, P.A.

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

October 24, 2011

TAX ID# 71-0671852

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

Invoice# 32378 DRH
Our file# 005647 00000
Billing through 10/23/2011

Employment matter

Balance forward as of invoice dated August 29, 2011 \$455.00
Payments received since last invoice 455.00

Accounts receivable balance carried forward \$0.00

PROFESSIONAL SERVICES

10/17/2011 DRH Telephone with opposing counsel' Telephone 0.40 hrs. 70.00
to client.
\$70.00

Billing Summary

Total professional services \$70.00

Total of new charges for this invoice \$70.00

Total balance now due \$70.00

RECEIVED
2011 NOV 17 PM 12:20
BUSINESS OFFICE
SECRETARY OF STATE

Chisenhall, Nestrud & Julian, P.A.

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

July 25, 2011

2011 AUG 17 AM 8: 24

TAX ID# 71-0671852

BUSINESS OFFICE
SECRETARY OF STATE

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

Invoice# 31867 DRH
Our file# 005647 00000
Billing through 07/25/2011

Employment matter

Balance forward as of invoice dated June 25, 2011	\$140.00
Payments received since last invoice	140.00

Accounts receivable balance carried forward	\$0.00
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PROFESSIONAL SERVICES

06/29/2011	DRH	Further correspondence with EEOC regarding setting mediation; Securing extension.	0.30 hrs.	52.50
06/30/2011	DRH	Research regarding potential mediation claims and possible problems to mediation regarding employee matter.	1.80 hrs.	315.00
07/05/2011	KT	Review and organize file documents in preparation of mediation.	0.60 hrs.	45.00
07/06/2011	DRH	Attend Mediation; Correspond with mediator.	6.60 hrs.	1,155.00
07/07/2011	DRH	Telephone with Jan Baker regarding training to be offered to the Secretary of States Office.	0.30 hrs.	52.50
				\$1,620.00

Billing Summary

Total professional services	\$1,620.00
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Total of new charges for this invoice	\$1,620.00
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Total balance now due	\$1,620.00
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Handwritten signature and date 8/18/11

Chisenhall, Nestrud & Julian, P.A.

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

June 25, 2011

TAX ID# 71-0671852

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

Invoice# 31595 DRH
Our file# 005647 00000
Billing through 06/25/2011

Employment matter

PROFESSIONAL SERVICES

06/23/2011	DRH	Meeting with A.J. Kelley; Initial review of documents.	0.80 hrs.	140.00
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Billing Summary

Total professional services	\$140.00
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Total of new charges for this invoice	\$140.00
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Total balance now due	\$140.00
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RECEIVED
2011 JUL 13 PM 3:43
BUSINESS OFFICE
SECRETARY OF STATE

Approved
AJL
7/17/11

Chisenhall, Nestrud & Julian, P.A.

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

August 29, 2011

2011 SEP 19 AM 11:16

TAX ID# 71-0671852

BUSINESS OFFICE
SECRETARY OF STATE

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

Invoice# 32015 DRH
Our file# 005647 00000
Billing through 08/26/2011

Employment matter

Balance forward as of invoice dated July 25, 2011 \$1,620.00
Payments received since last invoice 1,620.00

Accounts receivable balance carried forward \$0.00

PROFESSIONAL SERVICES

07/05/2011 DRH Prepare mediation; Meeting with A.J. Kelly. 2.60 hrs. 455.00
\$455.00

Billing Summary

Total professional services \$455.00

Total of new charges for this invoice \$455.00

\$455.00

VENDOR # 303224
AMOUNT \$455.00
ENCUMBRANCE # ENC120394
Delivery Method: (Mail) or Pickup
FUND HSC6300
FUND CENTER 003
G/L ACCOUNT 5060003000
COST CENTER 130105
APPROVED BY [Signature]
ENTERED BY/DATE RLS 19/21/2011
WARRANT # 1210173777
WARRANT DATE 9/21/2011
SCANNED BY/DATE _____

Approved 9/19/11



THE ATTORNEY GENERAL
STATE OF ARKANSAS
DUSTIN McDANIEL

April 26, 2011

Mr. Tim Humphries
General Counsel
Arkansas Secretary of State
State Capitol, Room 256
Little Rock, AR 72201

RE: Green Party of Arkansas v. Charlie Daniels

Dear Mr. Humphries:

Enclosed please find copies of documentation for the Office of the Attorney General's payments in the above-mentioned case. We respectfully request that the Attorney General's Office be reimbursed in the amount of \$97.20.

The Attorney General's AASIS vendor number is 9990053.

Please contact me at 682-1066 if you have questions.

VENDOR #	150026
AMOUNT	97.20
ENCUMBRANCE #	
Delivery Method:	Mail or <u>Pickup</u>
FUND	HSC6300
FUND CENTER	003
G/L ACCOUNT	5060003000
COST CENTER	130105
APPROVED BY	<u>[Signature]</u>
ENTERED BY/DATE	<u>J.F. 5-3-11</u>
WARRANT #	1111025316
WARRANT DATE	5/03/2011
SCANNED BY/DATE	

BIVETO JANE

RECEIVED
2011 MAY -24 AM 8:08
BUSINESS OFFICE
SECRETARY OF STATE

Suite 200 • Little Rock, Arkansas 72201
01) 682-2007 • Fax (501) 682-8084
EBSITE • <http://www.arkansasag.gov>

OFFICE OF ATTORNEY GENERAL

CASH FUND ACCOUNT

323 CENTER STREET, PH 382-2007

SUITE 1100, CATHERINE BLDG.

LITTLE ROCK, AR 72201

3612

U.S. BANK NATIONAL ASSOCIATION

LITTLE ROCK, AR 72201

6154620

11/2/2010

PAY TO THE ORDER OF Christa R. Newburg RDR CPP

Ninety Seven and 100/100

\$ 97.20

Christa R. Newburg RDR CPP

DOLLARS

Christa R. Newburg

ATTEMPTING INV #20100066

⑈003612⑈ ⑆081000549⑆ 433138188⑈



OCT 27 2010
ATTORNEY GENERAL
OF
ARKANSAS

ATTORNEY GENERAL OF ARKANSAS
DUSTIN McDANIEL

CHECK REQUEST FORM

DATE: October 26, 2010 REQUESTED BY: Scott Richardson
DEPARTMENT: Civil AMOUNT: \$97.20
☒ REIMBURSE FROM ANOTHER AGENCY: Charlie Daniels, Secretary of State

MAKE CHECK PAYABLE TO: Christa R. Newburg, RDR, CRR
United States Court Reporter
500 West Capitol Avenue
Suite C411
ADDRESS OF PAYEE: Little Rock, AR 72201
(REQUIRED IF CHECK IS TO BE MAILED)

CASE STYLE: Green Party of AR v. Charlie Daniels, et al. 4:09CV695
JLH/JTK
CLIENT NAME: Charlie Daniels, Secretary of State
PURPOSE OF PAYMENT: Copies of Transcript of Motions Hearing on 6/16/10

PLEASE CHECK APPROPRIATE BOX:

☒ MAIL CHECK
☐ RETURN CHECK TO:
DATE CHECK NEEDED

w/in 30 days of invoice date

APPROVED BY:

Dennis L. Chase
Department Deputy/Supervisor

Date

APPROVED BY CHIEF DEPUTY:

CJ

hjh

10/28/10

124500
6C

REMAINDER OF FORM TO BE COMPLETED BY FISCAL OFFICER

Attorney General's Office
323 Center Street
Little Rock, AR 72201

UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF ARKANSAS

INVOICE NO: 20100066

MAKE CHECKS PAYABLE TO:

Scott P. Richardson
Arkansas Attorney General's Office
323 Center Street, Suite 200
Little Rock, AR 72201-2610

Phone: (501) 682-2007
FAX: (501) 682-2591

Christa R. Newburg, RDR, CRR
United States Court Reporter
500 West Capitol Avenue
Suite C411
Little Rock, AR 72201

Phone: (501) 604-5145
FAX: (501) 604-5149
Tax ID: 484-82-8464
Christa.Newburg@AREDCourtReporters.com

☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

09-08-2010

DATE DELIVERED:

10-25-2010

Case Style: 4:09CV00695 DPM, Green Party of Arkansas, et al v Daniels, Charlie, et al.
~~Transcript of Motions Hearing held 6/16/2010 before Judge Marshall.~~
Delivery via e-mail, PDF format.

*Transcript filed.

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65		108	0.90	97.20		0.60		97.20
14-Day		4.25			0.90			0.60		
Expedited		4.85			0.90			0.60		
Daily		6.05			1.20			0.90		
Hourly		7.25			1.20			0.90		
Realtime		3.05			1.20					
Misc. Desc. MISC. CHARGES:										
TOTAL:										97.20
LESS DISCOUNT FOR LATE DELIVERY										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
Date Paid: Amt: TOTAL DUE:										\$97.20

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

/s/ Christa R. Newburg

DATE

10-25-2010

(All previous editions of this form are
cancelled and should be destroyed)

Randy Parker

From: Jane F. Dudley
Sent: Wednesday, August 25, 2010 9:31 AM
To: Randy Parker
Subject: RE: ACLU warrant

Use gl code 5060003000 Legal Fees This is a y voucher

From: Shelley Hamilton-wray
Sent: Wednesday, August 25, 2010 9:26 AM
To: Randy Parker
Cc: Jane F. Dudley; Debbie J. Edwards
Subject: RE: ACLU warrant

Cost Center	Fund Center	Amount
130105 ?	003	6,633.04
130601 ?	687	19,166.96

Thanks,

Shelley

From: Randy Parker
Sent: Wednesday, August 25, 2010 9:26 AM
To: Shelley Hamilton-wray
Subject: RE: ACLU warrant

How much out of each cost

From: Shelley Hamilton-wray
Sent: Wednesday, August 25, 2010 9:26 AM
To: Randy Parker
Subject: FW: ACLU warrant

FYI

Thanks,

Shelley

From: Jane F. Dudley
Sent: Wednesday, August 25, 2010 9:26 AM
To: Shelley Hamilton-wray

Voucher
VENDOR # 010268
AMOUNT 19,166.96
PURCHASE ORDER # ENC16911
BUSINESS AREA 0063
PRINT METHOD (C)heck or (W)arrant
FUND HSC6300
FUND CENTER 687
Legal fees G/L ACCOUNT 5060003000
COST CENTER # 130601
COST CENTER NAME BtG Admin
ENTERED BY _____
DATE ENTERED _____
APPROVED BY _____
WARRANT # _____
WARRANT DATE _____
SCANNED _____

Voucher
VENDOR # 010268
AMOUNT 6,633.04
PURCHASE ORDER # ENC17011
BUSINESS AREA 0063
PRINT METHOD (C)heck or (W)arrant
FUND HSC6300
FUND CENTER 003
Legal fees G/L ACCOUNT 5060003000
COST CENTER # 130105
COST CENTER NAME Legal
ENTERED BY _____
DATE ENTERED _____
APPROVED BY _____
WARRANT # _____
WARRANT DATE _____
SCANNED _____

Cc: Peggy Gram; Roy M. Peterson
Subject: ACLU warrant

Please have Debbie process a warrant as instructed below:

Payable to: Arkansas Civil Liberties Union Foundation
904 West 2nd Street
Little Rock, AR 72201

In the amount of: \$25,800
To be expensed as a Y-voucher

Please review the current Y-voucher list to determine what budget balances remain for FY10 in the professional fee category.

Pay the bulk of the cost out of 130601, Professional fees – legal

And the remaining cost out of ~~130501~~ ¹⁰³?

Please give this information to Randy so he can key in an encumbrance and inform Debbie immediately when he has completed this.

Debbie will then process the warrant to be picked up.
I have put copies of everything in your inbox.

As discussed, this will be posted as a liability for FY10 on the CAFR within the Y-voucher postings.

Thanks.

Jane Dudley, Finance Manager
Secretary of State
(501)682-3504
jane.dudley@sos.arkansas.gov

 Please consider the environment before printing this e-mail



Verify your voter registration record, find your polling place, and prepare to be heard in Arkansas' elections at www.VoteNaturally.org.

Confidentiality Notice: The information contained in this email message and any attachment(s) is the property of the State of Arkansas and may be protected by state and federal laws governing disclosure of private information. It is intended solely for the use of the entity to whom this email is addressed. If you are not the intended recipient, you are hereby notified that reading, copying or distributing this transmission is **STRICTLY PROHIBITED**. The sender has not waived any applicable privilege by sending the accompanying transmission. If you have received this transmission in error, please notify the sender by return and delete the message and attachment(s) from your system.

Chisenhall, Nestrud & Julian, P.A.

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

June 30, 2013

TAX ID# 71-0671852

Arkansas Secretary of State

Attn: Mr. A. J. Kelly

500 Woodlane Avenue, Suite 256

Little Rock, AR 72201

Invoice# 35301 DRH

Our file# 005647 00001

Billing through 06/30/2013

Balance forward as of invoice dated June 7, 2013

\$552.50

Payments received since last invoice

552.50

Accounts receivable balance carried forward

\$0.00

PROFESSIONAL SERVICES

06/19/2013 KT Review and calendar deadlines pursuant to
Court's Final Scheduling Order.

0.50 hrs. 37.50

06/29/2013 DRH Review and select documents for initial
Disclosures; Prepare initial disclosures.

2.00 hrs. 350.00

\$387.50

Billing Summary

Total professional services

\$387.50

Total of new charges for this invoice

\$387.50

Total balance now due

\$387.50

SECRETARY OF STATE
BUSINESS OFFICE

2013 JUL 11 PM 12:16

RECEIVED

Approved
[Signature]
7/11/13 ✓

Chisenhall, Nestrud & Julian, P.A.

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

June 30, 2013

TAX ID# 71-0671852

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

Invoice# 35300 DRH
Our file# 005647 00000
Billing through 06/30/2013

Balance forward as of invoice dated June 7, 2013 \$10,022.82
Payments received since last invoice 10,022.82

Accounts receivable balance carried forward \$0.00

PROFESSIONAL SERVICES

05/29/2013	MM	Research regarding waiver of argument on appeal.	2.30 hrs.	345.00
05/31/2013	MM	Research regarding comparators in discrimination cases.	2.10 hrs.	315.00
06/11/2013	JE	Review letter from opposing counsel regarding Appendix.	0.10 hrs.	15.00
06/11/2013	KT	Review citations and exhibits to Motion for Summary Judgment; Brief, Response and Reply in response to opposing counsel's request re appendix correction.	0.80 hrs.	60.00
06/12/2013	JE	Respond to letter from opposing counsel regarding record.	0.10 hrs.	15.00
				\$750.00

Billing Summary

Total professional services	\$750.00
Total of new charges for this invoice	\$750.00
Total balance now due	\$750.00

RECEIVED
2013 JUL 11 PM 12:16
BUSINESS OFFICE
SECRETARY OF STATE

Approved
7/11/13
✓



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

HughesLawOffice1@gmail.com -- MyArkansasLawyer.net

RECEIVED

2013 JUN 24 AM 8:49

BUSINESS OFFICE
SECRETARY OF STATE

June 20, 2013

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

Re: Investigation of Departmental Employment Practices

INVOICE

For professional services rendered in connection with the captioned matter:

1/21/13 - Conference with client re: continuing investigation	.4
2/14/13 - Phone conference with investigator re: continuing investigation	.3
2/18/13 - Office conference with investigator re: continued investigation; techniques/necessity	1.0
2/25/13 - Receive and review Investigative Report	.5
	<hr/>
Total hours expended:	2.2
2.2 Hours @ \$175.00 =	\$385.00

Costs:

Cost of professional investigator

\$883.00

Total Attorney's Fees and costs due upon receipt:

\$1268.00

Approved
6/20/13

DOVER DIXON HORNE PLLC
425 W. Capitol Avenue, Ste 3700
Little Rock, AR 72201

(501) 375-9151
Tax Identification #71-0862656

June 10, 2013

RECEIVED
2013 JUN 17 PM 2: 50
BUSINESS OFFICE
SECRETARY OF STATE

Billed through 05/31/2013

Invoice # 34458 - 00001 - 100975 RLB

Secretary of State
Doug Matayo, Chief of Staff
Main Offices
State Capitol, Room 256
Little Rock, AR 72201

Legislative Matters

PROFESSIONAL SERVICES RENDERED:

04/27/13	RLB	Reviewing memorandum regarding changes to Notary Act; Correspondence with T J Lawhon regarding same;	0.90 hrs	300.00 /hr	\$270.00
05/01/13	JDP	Re: Franchise Tax Amnesty Statute--research ability of SOS to hire out collection of unpaid franchise taxes;	1.30 hrs	195.00 /hr	\$253.50
05/01/13	JDP	Continue research into ability to hire or contract for collection;	0.40 hrs	195.00 /hr	\$78.00
05/01/13	TJL	Continued analysis of SB 219 as it affects the Secretary's duties related to UCC;	2.50 hrs	150.00 /hr	\$375.00
05/01/13	RLB	Reviewing and revising memorandum on Act 492;	0.40 hrs	300.00 /hr	\$120.00
05/02/13	JDP	continue researching Secretary of State's power to contract with third party for collection of franchise taxes;	1.20 hrs	195.00 /hr	\$234.00
05/02/13	TJL	Analyzed SB 101 as it affects the Secretary's duties related to Video Services Act;	4.00 hrs	150.00 /hr	\$600.00
05/02/13	RLB	Reviewing memorandum regarding analysis of various recently passed acts affecting the Secretary of State's office;	0.30 hrs	300.00 /hr	\$90.00
05/02/13	BHN	Legal analysis of HB 1119; (Randy, Secretary of State); legal research regarding other states' voter ID laws;	0.90 hrs	175.00 /hr	\$157.50
05/03/13	RLB	Conference call with Marjorie Greenberg;	0.10 hrs	300.00 /hr	\$30.00
05/03/13	RLB	Reviewing and editing memorandums analyzing certain recently passed acts;	0.40 hrs	300.00 /hr	\$120.00
05/05/13	RLB	Reviewing and editing memorandums analyzing recently approved Acts;	1.10 hrs	300.00 /hr	\$330.00
05/06/13	TJL	Edited memoranda concerning SB 219 and SB 101;	1.80 hrs	150.00 /hr	\$270.00

05/06/13	TJL	Drafted memorandum regarding SB 821 concerning the affects to duties of the Secretary of State;	2.00 hrs	150.00 /hr	\$300.00
05/07/13	TJL	Continued analysis of SB 821 concerning the affects to duties of the Secretary of State;	4.80 hrs	150.00 /hr	\$720.00
05/07/13	RLB	Reviewing and revising memorandums analyzing Video Service Act and sending to Doug Matayo;	0.30 hrs	300.00 /hr	\$90.00
05/08/13	TJL	Finalized memorandum regarding SB 821 concerning the affects to duties of the Secretary of State;	1.60 hrs	150.00 /hr	\$240.00
05/10/13	JPB	conference with RB re need for JPB to review draft memo concerning Act 1413 and ASOS's duties concerning initiative/referendum petitions; conference with TJL re JPB's anticipated review of draft memo concerning Act 1413 and ASOS's duties concerning initiative/referendum petitions;	0.40 hrs	250.00 /hr	\$100.00
05/14/13	JPB	began review of draft memo concerning Act 1413 and ASOS's duties concerning initiative/referendum petitions;	0.90 hrs	250.00 /hr	\$225.00
05/15/13	JPB	continued review of draft memo concerning Act 1413 and ASOS's duties concerning initiative/referendum petitions;	0.90 hrs	250.00 /hr	\$225.00
05/15/13	TJL	Edited memo regarding Act 1413 per markup by Jim Beachboard;	0.30 hrs	150.00 /hr	\$45.00
05/17/13	JPB	completed review and revision of draft memo concerning Act 1413 and ASOS's duties concerning initiative/referendum petitions;	0.90 hrs	250.00 /hr	\$225.00
05/17/13	TJL	Additional edits to memo regarding Act 1413 per markup by Jim Beachboard;	0.50 hrs	150.00 /hr	\$75.00
05/20/13	JPB	conference with TJL re JPB's final comments about draft memo concerning Act 1413 and ASOS's duties concerning initiative/referendum petitions; reviewed TJL's 05/20/2013 email to RB re attached copy of memo concerning Act 1413 and ASOS's duties concerning initiative/referendum petitions;	0.30 hrs	250.00 /hr	\$75.00
05/20/13	TJL	Edited memo regarding Act 1413 to clarify key definitions;	1.00 hrs	150.00 /hr	\$150.00
05/26/13	JPB	reviewed RB's 05/26/2013 email to TJL and attached copy of RB's comments/questions about draft memo concerning Act 1413 and ASOS's duties concerning initiative/referendum petitions; prepared email to RB re JPB's observations about draft memo concerning Act 1413 and ASOS's duties concerning initiative/referendum petitions;	0.40 hrs	250.00 /hr	\$100.00
05/26/13	RLB	Reviewing and providing comments on analysis of Act 1413 regarding petitions;	0.70 hrs	300.00 /hr	\$210.00

05/28/13	JPB	reviewed TJL's 05/28/2013 email and attached copy of revised draft memo concerning Act 1413 and ASOS's duties concerning initiative/referendum petitions; prepared email to TJL re status of "red-lined" version of revised draft memo concerning Act 1413 and ASOS's duties concerning initiative/referendum petitions; reviewed TJL's 05/28/2013 email re status of red-lined" version of revised draft memo concerning Act 1413 and ASOS's duties concerning initiative/referendum petitions;	0.40 hrs 250.00 /hr	\$100.00
05/28/13	TJL	Edited memo regarding Act 1413 per markup by Randy Bynum;	1.50 hrs 150.00 /hr	\$225.00
05/30/13	TJL	Additional edits to memo regarding Act 1413 per markup by Randy Bynum;	2.30 hrs 150.00 /hr	\$345.00
05/31/13	RLB	Reviewing memorandum regarding the Secretary's duties under Act 1413;	0.20 hrs 300.00 /hr	\$60.00

Total Fees

\$6,438.00

DISBURSEMENTS

Total Disbursements

\$0.00

BILLING SUMMARY

TOTAL FEES	\$6,438.00
TOTAL DISBURSEMENTS	\$0.00
INVOICE TOTAL	<u>\$6,438.00</u>
TOTAL BALANCE DUE	<u><u>\$6,438.00</u></u>

REVIEWED & APPROVED

 AUTHORIZED SIGNATURE DATE 6-17-13

FUND _____
 FUND CENTER _____
 COST CENTER _____
 COST CENTER NAME _____

Chisenhall, Nestrud & Julian, P.A.

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

June 7, 2013

TAX ID# 71-067 1852

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

Invoice# 35199 DRH
Our file# 005647 00000
Billing through 06/07/2013

Balance forward as of invoice dated June 7, 2013	\$10,022.82
Payments received since last invoice	0.00
A/R adjustments made since last invoice	(10,022.82)

Accounts receivable balance carried forward \$0.00

PROFESSIONAL SERVICES

04/30/2013	CFH	Review of 8th Circuit review of joint appendix.	0.20 hrs.	14.00
04/30/2013	KT	Revise Brief, Addendum and Appendix for resubmission to 8th Circuit Court of Appeals. Telephone conference with 8th Circuit Clerk.	0.80 hrs.	60.00
05/23/2013	JE	Review Notice of Brief.	0.20 hrs.	30.00
05/24/2013	JE	Revision of mail from opposing counsel and Leave voice mail from same.	0.10 hrs.	15.00
05/24/2013	JE	Analyze Response Brief.	1.60 hrs.	240.00
05/28/2013	JE	Prepare Reply Brief.	8.90 hrs.	1,335.00
05/29/2013	JE	Prepare Reply Brief.	5.60 hrs.	840.00
05/30/2013	DRH	Comparator research for reply brief.	1.20 hrs.	210.00
05/30/2013	JE	Prepare Reply Brief.	5.20 hrs.	780.00
05/30/2013	KT	Review dates for Oral Argument and prepare correspondence to 8th Circuit regarding same.	0.30 hrs.	22.50
05/31/2013	JE	Prepare Reply Brief.	8.50 hrs.	1,275.00
06/01/2013	JE	Prepare Reply Brief.	5.50 hrs.	825.00
06/03/2013	DRH	Review and revise reply brief.	3.10 hrs.	542.50
06/03/2013	JE	Prepare Reply Brief.	4.80 hrs.	720.00
06/04/2013	DRH	Continue work on Reply brief and meeting with general counsel regarding Reply Brief.	1.40 hrs.	245.00
06/04/2013	JE	Revision of Reply Brief.	3.20 hrs.	480.00
06/05/2013	JE	Prepare Table of Contents and Authorities for Reply.	1.10 hrs.	165.00
06/05/2013	JE	Conference with client regarding Reply.	0.50 hrs.	75.00
06/05/2013	JE	Prepare final Revision to Reply.	2.40 hrs.	360.00

005647	AR Secretary of State	Invoice# 35199	Page 2
06/06/2013	CFH	Review and Revised Appellant's Brief.	4.60 hrs. 322.00
06/06/2013	CFH	Review and check cites regarding Appellant's Brief.	0.80 hrs. 56.00
06/06/2013	JE	Final edit to Reply.	0.50 hrs. 75.00
06/07/2013	DRH	continued review for reply brief issues	0.40 hrs. 70.00
06/07/2013	KT	Revise Table of Authorities; review final brief; telephone conference with clerk's office re filing; prepare correspondence to opposing counsel re brief; prepare Entry of Appearance for 8th Circuit for J. Earley.	2.20 hrs. 165.00
			\$8,922.00

EXPENSES

04/20/2013	Outside printing-Modus INV# 11171.	454.51
04/29/2013	Federal Express INV# 2-259-73878	33.94
05/01/2013	Modus Invoice # 11432	354.47
06/07/2013	Ivize for photocopy service; Modus Inv #13429	117.07
06/07/2013	Outside printing	140.83
		\$1,100.82

Billing Summary

Total professional services	\$8,922.00
Total expenses incurred	\$1,100.82

Total of new charges for this invoice	\$10,022.82

Total balance now due	\$10,022.82

Approved
[Signature]
 6/13/13

SECRETARY OF STATE
 BUSINESS OFFICE

2013 JUN 13 PM 4: 25

RECEIVED

Chisenhall, Nestrud & Julian, P.A.

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

June 7, 2013

TAX ID# 71-0671852

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

Invoice# 35198 DRH
Our file# 005647 00001
Billing through 06/07/2013

Balance forward as of invoice dated June 7, 2013	\$552.50
Payments received since last invoice	0.00
A/R adjustments made since last invoice	(552.50)
	<hr/>
Accounts receivable balance carried forward	\$0.00

PROFESSIONAL SERVICES

05/02/2013	DRH	Review of Amended Complaint regarding potential objection to Motion to Amend; Telephone client.	0.40 hrs.	70.00
05/15/2013	DRH	Telephone conference to the Board of Review and update client.	0.30 hrs.	52.50
05/17/2013	DRH	Telephone with opposing counsel regarding Rule 26; Proposed scheduling order and protective orders; Rough draft proposed Joint Rule 26 report.	1.60 hrs.	280.00
05/23/2013	JE	Conference with client regarding service.	0.60 hrs.	90.00
05/23/2013	JE	Telephone conference	0.20 hrs.	30.00
05/23/2013	JE	Revision of 26 (f) Report.	0.20 hrs.	30.00
				<hr/>
				\$552.50

Billing Summary

Total professional services

\$552.50

Total of new charges for this invoice

\$552.50

Total balance now due

\$552.50

SECRETARY OF STATE
BUSINESS OFFICE

2013 JUN 13 PM 4:25

RECEIVED

Approved
[Signature]
6/13/13

DOVER DIXON HORNE PLLC
425 W. Capitol Avenue, Ste 3700
Little Rock, AR 72201
(501) 375-9151
Tax Identification #71-0862656

RECEIVED

2013 MAY 13 AM 8:31

May 7, 2013

BUSINESS OFFICE
SECRETARY OF STATE

Billed through 04/30/2013

Invoice # 34458 -00001 - 100595 RLB

Secretary of State
Doug Matayo, Chief of Staff
Main Offices
State Capitol, Room 256
Little Rock, AR 72201

Legislative Matters

PROFESSIONAL SERVICES RENDERED:

04/25/13	TJL	Analyzed SB 807 as it affects Secretary's duties related to Notary Public;	1.80 hrs	150.00 /hr	\$270.00
04/29/13	TJL	Continued analysis of SB 807 as it affects Secretary's duties related to Notary Public;	3.00 hrs	150.00 /hr	\$450.00
04/30/13	TJL	Finalized analysis of SB 807 as it affects Secretary's duties related to Notary Public;	0.50 hrs	150.00 /hr	\$75.00
04/30/13	TJL	Analyzed SB 219 as it affects the Secretary's duties related to UCC;	3.00 hrs	150.00 /hr	\$450.00

Total Fees

\$1,245.00

DISBURSEMENTS

Total Disbursements

\$0.00

BILLING SUMMARY

TOTAL FEES		\$1,245.00
TOTAL DISBURSEMENTS		\$0.00
INVOICE TOTAL		\$1,245.00
TOTAL BALANCE DUE	FUND	\$1,245.00
	FUND CENTER	
	COST CENTER	
	COST CENTER NAME	

REVIEWED & APPROVED
Doug Matayo
AUTHORIZED SIGNATURE
5-10-13
DATE

Chisenhall, Nestrud & Julian, P.A.

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

RECEIVED

2013 MAY 15 AM 8:57

BUSINESS OFFICE
SECRETARY OF STATE
TAX ID # 710671852

April 30, 2013

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

Invoice# 35056 DRH
Our file# 005647 00001
Billing through 04/29/2013

Balance forward as of invoice dated April 2, 2013 \$6,310.00
Payments received since last invoice 6,310.00

Accounts receivable balance carried forward \$0.00

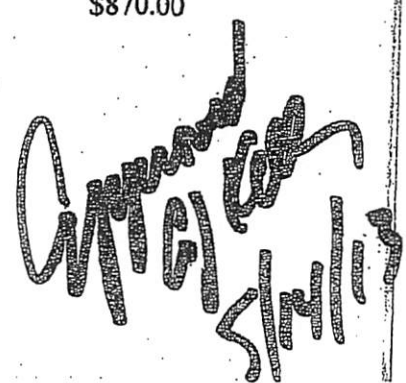
PROFESSIONAL SERVICES

04/05/2013	MM	Reviewed record:	0.30 hrs.	45.00
04/08/2013	MM	Reviewed record from appeal tribunal hearing.	1.00 hrs.	150.00
04/10/2013	DRH	Work on Notice of Appeal.	0.40 hrs.	70.00
04/10/2013	MM	Reviewed file	1.30 hrs.	0.00
04/10/2013	MM	Conference with client.	0.70 hrs.	0.00
04/11/2013	MM	Prepare	1.20 hrs.	0.00
04/11/2013	KT	Review and calendar deadlines pursuant to Court's Initial Scheduling Order.	0.30 hrs.	22.50
04/12/2013	DRH	Draft declaration in support of submission	2.10 hrs.	367.50
04/12/2013	MM	Prepare appeal.	0.30 hrs.	45.00
04/12/2013	KT	Assist with appeal preparation.	0.40 hrs.	30.00
04/16/2013	DRH	Review of letter	0.10 hrs.	17.50
04/16/2013	DRH	Initial review of response and Motion to Amend Complaint;	0.70 hrs.	122.50
				\$870.00

Billing Summary

Total professional services \$870.00

Total of new charges for this invoice \$870.00



Chisenhall, Nestrud & Julian, P.A.

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

RECEIVED

2013 MAY 15 AM 8: 57

BUSINESS OFFICE
TAX ID # 71-0671852
SECRETARY OF STATE

April 30, 2013

Arkansas Secretary of State

Attn: Mr. A. J. Kelly

500 Woodlane Avenue, Suite 256
Little Rock, AR 72201

Invoice# 35055 DRH

Our file# 005647 00000

Billing through 04/29/2013

Balance forward as of invoice dated April 2, 2013

\$18,328.00

Payments received since last invoice

18,328.00

Accounts receivable balance carried forward

\$0.00

PROFESSIONAL SERVICES

04/09/2013	JE	Worked on Appeal Brief.	4.20 hrs.	630.00
04/10/2013	JE	Research	2.30 hrs.	345.00
04/10/2013	JE	Work on Appeal Brief.	2.20 hrs.	330.00
04/10/2013	JE	Research	2.80 hrs.	420.00
04/10/2013	JE	Reasearch	0.80 hrs.	120.00
04/11/2013	DRH	Research regarding issues	2.10 hrs.	367.50
04/11/2013	JE	Prepare Appeal Brief.	7.20 hrs.	1,080.00
04/14/2013	JE	Prepared Appeal Brief.	1.60 hrs.	240.00
04/15/2013	JE	Prepared Appeal Brief.	4.80 hrs.	720.00
04/16/2013	DRH	Initial review of draft for appellate argument.	0.60 hrs.	105.00
04/17/2013	DRH	Continue review of appeal brief.	1.80 hrs.	315.00
04/18/2013	DRH	Review and revise draft of appellate brief.	1.80 hrs.	315.00
04/18/2013	JE	Revision of Appeal Brief.	0.50 hrs.	75.00
04/23/2013	KT	Prepare Statement	2.30 hrs.	172.50
04/23/2013	DRH	Conference	0.80 hrs.	140.00
04/23/2013	JE	Attend meeting	1.20 hrs.	180.00
04/23/2013	JE	Revision of Appeal Brief.	1.30 hrs.	195.00
04/24/2013	DRH	Conference	0.70 hrs.	122.50
04/24/2013	JE	Prepare Appeal Brief.	3.20 hrs.	480.00
04/24/2013	KT	Work on Addendum.	0.50 hrs.	37.50
04/25/2013	DRH	Continue work on brief	0.60 hrs.	105.00
04/25/2013	JE	Telephone conference	0.20 hrs.	30.00

005647 AR Secretary of State

Invoice# 35055

Page 2

04/25/2013	JE	Attend meeting.	0.40 hrs.	60.00
04/25/2013	JE	Prepare Table of Contents and Authorities.	2.20 hrs.	330.00
04/26/2013	KT	Work on Table of Authorities and Table of Contents.	1.50 hrs.	112.50
04/26/2013	DRH	Final edit and review of 8th Circuit court submission.	1.20 hrs.	210.00
04/26/2013	JE	Finalize Brief.	1.50 hrs.	225.00
04/29/2013	KT	Review, revise and finalize brief, addendum and abstract for filing with 8th Circuit;	2.00 hrs.	150.00
04/29/2013	CFH	Revise and finalize Brief and Addendum to 8th Circuit for review.	1.50 hrs.	112.50
04/29/2013	DRH	Final review and edits; Review electronic filing.	0.40 hrs.	70.00

\$7,795.00

EXPENSES

02/18/2013 Process Service

50.00

\$50.00

Billing Summary

Total professional services

\$7,795.00

Total expenses incurred

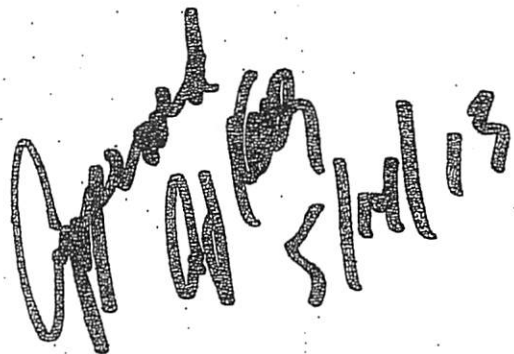
\$50.00

Total of new charges for this invoice

\$7,845.00

Total balance now due

\$7,845.00



RECEIVED
2013 MAY 15 AM 8:57
BUSINESS OFFICE
SECRETARY OF STATE

CHISENHALL, NESTRUD & JULIAN, P.A.

ATTORNEYS AT LAW

REGIONS CENTER

400 WEST CAPITOL, SUITE 2840

LITTLE ROCK, ARKANSAS 72201

TELEPHONE (501) 372-5800

FAX (501) 372-4941

www.cnjlaw.com

March 26, 2013

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

Re: *Engagement of Chisenhall, Nestrud, and Julian, P.A. as counsel*

It is our firm's practice to prepare a letter which outlines the scope of our engagement and presents our understanding of the agreement that has been reached with regard to the rendering of our services. While this approach may seem somewhat formal, we have found that it is the best way to establish a clear working relationship and to provide information about our firm's policies and procedures. We also believe it is our professional responsibility to call these matters to your attention and to obtain your consent to the terms of this engagement.

We have been requested to serve as local counsel for the Arkansas Secretary of State (referred to hereinafter as "the Client") with regards to employment actions brought against Client. The scope of our representation shall be determined by the Client, subject to our acceptance, and we will not be responsible for legal matters as to which our services or advice has not been specifically requested by the Client and confirmed by us in writing or informally by issuing an invoice.

Our firm will keep the Client fully informed of the status of the representation and consult with the Client, as appropriate, throughout its course. I will be primarily responsible for the representation, although the Client will be retaining Chisenhall, Nestrud & Julian, P.A. If necessary, I may call on other partners and associates within the firm, and to use paralegal staff as appropriate to conduct the representation.

Our fees for legal services in connection with these matters will be billed on an hourly basis. My hourly rate and the rate of my partners for this matter will be \$175.00. Our associate rates will be \$150.00 per hour and our paralegal rates will be at \$75.00 per hour. The rates set forth herein are subject to annual adjustments. We will bill on a monthly basis. Included in the bills will be reimbursable expenses such as long distance telephone, facsimile charges, copying charges, postage, courier service, court reporting costs, travel-related expenses, if necessary, etc. It is important to our firm that the fees charged are fair in relation to the services rendered, and that you at all times understand our billing procedures. We welcome any questions concerning bill at any time.

Both the Client and the firm will have the right to terminate any engagement at any time after reasonable advance written notice. On termination, all fees and costs incurred prior to termination shall be paid promptly. Upon termination, the Client may obtain their original documents and/or copies of any documents in our file upon request.

This agreement is in effect from July 1, 2012 to June 20, 2013, and may be extended by notice issued by a Deputy Secretary of State on or before June 30, 2013, to me at the address above.

If you have any questions or comments, please give me a call and I will be happy to discuss them with you.

Sincerely yours,

CHISENHALL, NESTRUD & JULIAN, P.A.

Denise Hoggard/K.R.

Denise Reid Hoggard

ACCEPTED AND AGREED:

Arkansas Secretary of State

By: *[Signature]*

Date: *4/12/13*

Print Name: *AS Kelly*

Title: *Deputy Secretary of State*

Chisenhall, Nestrud & Julian, P.A.

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

January 26, 2013

TAX ID# 71-0671852

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

Invoice# 34842 DRH
Our file# 005647 00000
Billing through 01/26/2013

PROFESSIONAL SERVICES

01/09/2013	DRH	Telephone	0.20 hrs.	35.00
01/18/2013	DRH	Meeting	3.70 hrs.	647.50
01/22/2013	KT	Preparation of discovery index.	1.30 hrs.	97.50
01/23/2013	DRH	Revisions to pre-trial conference information sheet.	1.00 hrs.	175.00
01/23/2013	KT	Review and gather exhibits	2.00 hrs.	150.00
01/24/2013	DRH	Review of all documents	1.10 hrs.	192.50
01/25/2013	DRH	Make final edits and revisions	0.90 hrs.	157.50
01/25/2013	KT	Review exhibits; prepare court approved exhibit list to attachment to pretrial disclosures.	3.20 hrs.	240.00

Billing Summary

Total professional services

Total of new charges for this invoice

\$1,695.00

\$1,695.00

* Need Approval
to pay this invoice.
\$1,695.00 only

*Approved
per memo request on 4/16/13
re: change made by
3/26/13 email*

CHISENHALL, NESTRUD & JULIAN, P.A.

ATTORNEYS AT LAW

REGIONS CENTER

400 WEST CAPITOL, SUITE 2840

LITTLE ROCK, ARKANSAS 72201

TELEPHONE (501) 372-8800

FAX (501) 372-4941

www.cnjlaw.com

March 26, 2013

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

Re: *Engagement of Chisenhall, Nestrud, and Julian, P.A. as counsel*

It is our firm's practice to prepare a letter which outlines the scope of our engagement and presents our understanding of the agreement that has been reached with regard to the rendering of our services. While this approach may seem somewhat formal, we have found that it is the best way to establish a clear working relationship and to provide information about our firm's policies and procedures. We also believe it is our professional responsibility to call these matters to your attention and to obtain your consent to the terms of this engagement.

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CHISENHALL, NESTRUD & JULIAN, P.A.

Both the Client and the firm will have the right to terminate any engagement at any time after reasonable advance written notice. On termination, all fees and costs incurred prior to termination shall be paid promptly. Upon termination, the Client may obtain their original documents and/or copies of any documents in our file upon request.

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If you have any questions or comments, please give me a call and I will be happy to discuss them with you.

Sincerely yours,

CHISENHALL, NESTRUD & JULIAN, P.A.

Denise Hoggard/K.T.

Denise Reid Hoggard

ACCEPTED AND AGREED:

Arkansas Secretary of State

By: *[Signature]*

Print Name: AS Kelly

Title: Deputy Secretary of State

Date: 4/12/13

Chisenhall, Nestrud & Julian, P.A.

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

January 29, 2013

TAX ID# 71-0671852

Arkansas Secretary of State

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

Invoice# 34693 DRH
Our file# 005647 00001
Billing through 01/25/2013

Balance forward as of invoice dated December 31, 2012
Payments received since last invoice

~~3,552.50~~
~~0.00~~

Accounts receivable balance carried forward

\$3,552.50

PROFESSIONAL SERVICES

12/31/2012	DRH	Telephone with client,	1.00 hrs.	175.00
01/06/2013	KT	Assist with preparation fo mediation;	1.40 hrs.	105.00
01/07/2013	DRH	Telephone	0.80 hrs.	140.00
01/08/2013	KT	Telephone conference	0.30 hrs.	22.50
01/14/2013	DRH	Meeting with general counsel	3.80 hrs.	665.00
01/15/2013	DRH	Telephone with EEOC	0.80 hrs.	140.00
01/16/2013	DRH	Telephone with EEOC	8.50 hrs.	1,487.50
01/18/2013	DRH	Telephone with client.	0.20 hrs.	35.00

Billing Summary

Total professional services

Total of new charges for this invoice

Plus net balance forward

\$2,770.00
\$3,552.50

*Approved by [signature] 4/16/13
per memo request
on 4/15/13
re: change made by vendor
on 3/29/13 email*

Need approval to pay
this invoice
\$ 2770.00 only

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 #
03/25/2013	1136
Terms	Due Date
Due on receipt	03/25/2013

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

Amount Due	Enclosed
\$750.00	

Please detach top portion and return with your payment

Date	Activity	Quantity	Rate	Amount
03/25/2013	Services for unemployment hearing (Review, preparation, hearing--March 11-March 25) Flat fee	1	750.00	750.00
<i>Approved 3/27/13</i> <i>[Signature]</i>				
Total				\$750.00

SECRETARY OF STATE
BUSINESS OFFICE

2013 APR -9 PM 2:20

RECEIVED

Patricia J. Hays, PLLC
Attorney

501-823-0550 (office)

10515 W. Markham
Suite D-1
Little Rock, Arkansas 72205
pat@arkspedlaw.com

501-377-9179 (facsimile)

April 8, 2013

Mr. A. J. Kelly
Deputy Secretary of State
State Capitol Bldg.
Little Rock, AR 72201

Re: Hourly Rate Agreement

Dear Mr. Kelly:


This letter confirms our previous agreement that I will charge the Office of the Secretary of State my usual hourly rate of \$200 per hour for work performed. On some occasions, we may agree, in advance, that I will charge a flat fee for a project. A flat fee will only be charged in situations where billing a flat fee will result in a cost savings to the Office of the Secretary of State.

These rates will remain in place from July 1, 2012 to June 30, 2013.

Sincerely,


Pat Hays

RECEIVED
2013 APR -9 PM 2:06
BUSINESS OFFICE
SECRETARY OF STATE


4/8/13

Patricia J. Hays, PLLC
Attorney

501-823-0550 (office)

10515 W. Markham
Suite D-1
Little Rock, Arkansas 72205
pat@arkspedlaw.com

501-377-9179 (facsimile)

April 8, 2013

Mr. A. J. Kelly
Deputy Secretary of State
State Capitol Bldg.
Little Rock, AR 72201

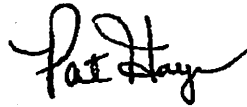
Re: Hourly Rate Agreement

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These rates will remain in place from July 1, 2012 to June 30, 2013.

Sincerely,



Pat Hays

RECEIVED
2013 APR -9 PM 2:06
BUSINESS OFFICE
SECRETARY OF STATE

Approved
4/16/13
4/18/13

Chisenhall, Nestrud & Julian, P.A.

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

February 27, 2013

Billed through 2/25/2013

Prebill number 005647 00000 39457 DRH

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

RECEIVED
2013 MAR 26 AM 9:00
BUSINESS OFFICE
SECRETARY OF STATE

FOR PROFESSIONAL SERVICES RENDERED

01/27/2013 JWE Conference with Ms. Hoggard regarding Motions in
Limine
1.10 hrs 150.00 /hr \$165.00

01/31/2012 KT Revise and finalize Motion for Protective Order,
Brief in Support, and Protective Order; prepare
correspondence to Judge Baker regarding same.
0.70 hrs 75.00 /hr \$52.50

02/18/2012 KT Telephone conference with clerk's office
0.40 hrs 75.00 /hr \$30.00

01/28/2013 DRH Review of pre-trial information sheet from Plaintiff
Motion in Limine;
Assign and direct work on limine motions.
2.80 hrs 175.00 /hr \$490.00

01/29/2013 DRH Briefing meeting with client and review
0.30 hrs 175.00 /hr \$52.50

* billing timekeeper Hoggard, Denise R.
* date of last bill 01/29/2013

action to be taken

* ☐ None
* ☐ Full detail (fees & expenses)
* ☐ Expense only (hold fees)
* ☐ Summary bill (summarize fees & expenses)
* ☐ Summary with expenses (summarize fees, detail expenses)

* 0 - 30 \$0.00
* 31 - 60 \$2,129.95
* 61 - 90 \$0.00
* 91 - 120 \$0.00
* 121 & up \$0.00

* billing realization 100.00%

date of last payment: 02/19/2013

last payment amount: \$6,352.50

* fees billed to date \$34,227.50
* expenses billed to date \$2,821.09

matter 00000

* tmkp date hours rate amount

* JWE 01/27/2013 1.10 150.00 \$165.00

* KT 01/31/2012 0.70 75.00 \$52.50

* KT 02/18/2012 0.40 75.00 \$30.00

* DRH 01/28/2013 2.80 175.00 \$490.00

DRH 01/29/2013 0.30 175.00 \$52.50

Arkansas Secretary of State
Bill number 005647 00000

PAGE 2
0 DRH

* CONTINUED

01/30/2013	DRH	Review and revise draft of motion Review memo of law.	DRH	01/30/2013	1.00	175.00	\$175.00
		1.00 hrs 175.00 /hr					\$175.00
01/31/2013	DRH	Review draft of memo of law	DRH	01/31/2013	0.40	175.00	\$70.00
		0.40 hrs 175.00 /hr					\$70.00
02/06/2013	DRH	Telephone	DRH	02/06/2013	0.40	175.00	\$70.00
		0.40 hrs 175.00 /hr					\$70.00
02/06/2013	JWE	Review Motion for Summary Judgment Paper for purpose of preparing Motions in Limine	JWE	02/06/2013	0.60	150.00	\$90.00
		0.60 hrs 150.00 /hr					\$90.00
02/06/2013	KT	Prepare subpoena's for witnesses at trial; telephone conferences with client	KT	02/06/2013	1.30	75.00	\$97.50
		1.30 hrs 75.00 /hr					\$97.50
02/07/2013	DRH	Telephone call with client; Telephone Review of pre-trial conference sheet	DRH	02/07/2013	1.30	175.00	\$227.50
		1.30 hrs 175.00 /hr					\$227.50
02/07/2013	DRH	Analysis and preparation of Objections	DRH	02/07/2013	1.80	175.00	\$315.00
		1.80 hrs 175.00 /hr					\$315.00
02/08/2013	DRH	Revise objection	DRH	02/08/2013	1.30	175.00	\$227.50
		1.30 hrs 175.00 /hr					\$227.50
02/08/2013	JWE	Research	JWE	02/08/2013	2.20	150.00	\$330.00
		2.20 hrs 150.00 /hr					\$330.00
02/08/2013	JWE	Prepare first motion in limine	JWE	02/08/2013	1.30	150.00	\$195.00
		1.30 hrs 150.00 /hr					\$195.00
02/08/2013	AM	Review and Summarize the 147 page deposition	AM	02/08/2013	5.60	70.00	\$392.00
		5.60 hrs 70.00 /hr					\$392.00
02/09/2013	DRH	Review of limine issues.	DRH	02/09/2013	0.50	175.00	\$87.50
		0.50 hrs 175.00 /hr					\$87.50
02/09/2013	JWE	Prepare multiple motions in Limine	JWE	02/09/2013	0.20	150.00	\$30.00
		0.20 hrs 150.00 /hr					\$30.00
02/10/2013	JWE	Prepare Motions in Limine	JWE	02/10/2013	3.60	150.00	\$540.00
		3.60 hrs 150.00 /hr					\$540.00
02/11/2013	JWE	Prepare Motions in Limine	JWE	02/11/2013	6.20	150.00	\$930.00
		6.20 hrs 150.00 /hr					\$930.00

Arkansas Secretary of State
Bill number 005647 00000

PAGE 3 CONTINUED
0 DRH

02/11/2013	JWE	Research	1.80 hrs	150.00 /hr	\$270.00	*	JWE	02/11/2013	1.80	150.00	\$270.00
02/11/2013	KT	Review	0.80 hrs	75.00 /hr	\$60.00	*	KT	02/11/2013	0.80	75.00	\$60.00
02/12/2013	DRH	Work on agreed set of jury instructions; Assist in Motions in Limine for factual background and Legal Arguments to present; Meeting with client.	2.60 hrs	175.00 /hr	\$455.00	*	DRH	02/12/2013	2.60	175.00	\$455.00
02/12/2013	JWE	Research	2.20 hrs	150.00 /hr	\$330.00	*	JWE	02/12/2013	2.20	150.00	\$330.00
02/12/2013	JWE	Prepare motions in Limine	2.70 hrs	150.00 /hr	\$405.00	*	JWE	02/12/2013	2.70	150.00	\$405.00
02/12/2013	JWE	Research	1.30 hrs	150.00 /hr	\$195.00	*	JWE	02/12/2013	1.30	150.00	\$195.00
02/12/2013	JWE	Research	1.60 hrs	150.00 /hr	\$240.00	*	JWE	02/12/2013	1.60	150.00	\$240.00
02/12/2013	AM	Review	3.80 hrs	70.00 /hr	\$266.00	*	AM	02/12/2013	3.80	70.00	\$266.00
02/12/2013	KT	Assist with preparation of Motions in Limine.	0.80 hrs	75.00 /hr	\$60.00	*	KT	02/12/2013	0.80	75.00	\$60.00
02/13/2013	CH	Review and Revise ten motions in limine and forward to client	2.00 hrs	70.00 /hr	\$140.00	*	CH	02/13/2013	2.00	70.00	\$140.00
02/13/2013	DRH	Review Motions in Limine drafts and revise.	1.30 hrs	175.00 /hr	\$227.50	*	DRH	02/13/2013	1.30	175.00	\$227.50
02/13/2013	JWE	Prepare 8th-10th Motions in Limine	2.30 hrs	150.00 /hr	\$345.00	*	JWE	02/13/2013	2.30	150.00	\$345.00
02/13/2013	JWE	Research	1.80 hrs	150.00 /hr	\$270.00	*	JWE	02/13/2013	1.80	150.00	\$270.00
02/13/2013	JWE	Prepare third Motion in Limine	0.50 hrs	150.00 /hr	\$75.00	*	JWE	02/13/2013	0.50	150.00	\$75.00
02/13/2013	JWE	Deposition	0.60 hrs	150.00 /hr	\$90.00		JWE	02/13/2013	0.60	150.00	\$90.00
02/13/2013	AM	Review and summarize the 59 page deposition of	2.50 hrs	70.00 /hr	\$175.00	*	AM	02/13/2013	2.50	70.00	\$175.00

02/14/2013	DRH	Continued work on Jurv Instructions, Statement of the Case;	*	DRH	02/14/2013	5.30	175.00	\$927.50
		5.30 hrs 175.00 /hr						\$927.50
02/14/2013	JWE	Prepare 12th Motion in Limine	*	JWE	02/14/2013	4.30	150.00	\$645.00
		4.30 hrs 150.00 /hr						\$645.00
02/14/2013	JWE	Revision of Motions in Limine 1 through 11	*	JWE	02/14/2013	1.30	150.00	\$195.00
		1.30 hrs 150.00 /hr						\$195.00
02/14/2013	JWE	Prepare affidavit	*	JWE	02/14/2013	0.50	150.00	\$75.00
		0.50 hrs 150.00 /hr						\$75.00
02/14/2013	JWE	Research	*	JWE	02/14/2013	0.80	150.00	\$120.00
		0.80 hrs 150.00 /hr						\$120.00
02/14/2013	KT	Telephone conference with client's office	*	KT	02/14/2013	1.20	75.00	\$90.00
		1.20 hrs 75.00 /hr						\$90.00
02/15/2013	DRH	Final revisions to jury instruction and Motion in Limine; Telephone with client.	*	DRH	02/15/2013	0.90	175.00	\$157.50
		0.90 hrs 175.00 /hr						\$157.50
02/15/2013	JWE	Leave voicemail	*	JWE	02/15/2013	0.20	150.00	\$30.00
		0.20 hrs 150.00 /hr						\$30.00
02/15/2013	JWE	Prepare final edits to Motions in Limine 1-12	*	JWE	02/15/2013	3.60	150.00	\$540.00
		3.60 hrs 150.00 /hr						\$540.00
02/15/2013	JWE	Review notation rom Ms. Hoggard regarding	*	JWE	02/15/2013	0.20	150.00	\$30.00
		0.20 hrs 150.00 /hr						\$30.00
02/15/2013	JWE	Review Regulation 1003	*	JWE	02/15/2013	0.20	150.00	\$30.00
		0.20 hrs 150.00 /hr						\$30.00
02/15/2013	JWE	Review jury instruction in on Regulation 1003	*	JWE	02/15/2013	0.40	150.00	\$60.00
		0.40 hrs 150.00 /hr						\$60.00
02/15/2013	JWE	Contact opposing counsel regarding jury instructions	*	JWE	02/15/2013	0.10	150.00	\$15.00
		0.10 hrs 150.00 /hr						\$15.00
02/15/2013	JWE	Revision of Jury instructions	*	JWE	02/15/2013	0.30	150.00	\$45.00
		0.30 hrs 150.00 /hr						\$45.00

Arkansas Secretary of State
Bill number 005647 00000

PAGE
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* CONTINUED

02/15/2013	KT	Telephone conference with AR Secretary of States office	*	KT	02/15/2013	2.40	75.00	\$180.00
		2.40 hrs 75.00 /hr						\$180.00
02/17/2013	JWE	Research regarding appeal	*	JWE	02/17/2013	1.30	150.00	\$195.00
		1.30 hrs 150.00 /hr						\$195.00
02/17/2013	JWE	Review order and appeal papers	*	JWE	02/17/2013	0.50	150.00	\$75.00
		0.50 hrs 150.00 /hr						\$75.00
02/17/2013	JWE	Prepare notice of appeal	*	JWE	02/17/2013	1.70	150.00	\$255.00
		1.70 hrs 150.00 /hr						\$255.00
02/18/2013	DRH	Review of courts order;	*	DRH	02/18/2013	1.00	175.00	\$175.00
		1.00 hrs 175.00 /hr						\$175.00
02/18/2013	JWE	Telephone conference	*	JWE	02/18/2013	0.40	150.00	\$60.00
		0.40 hrs 150.00 /hr						\$60.00
02/18/2013	JWE	Telephone conference	*	JWE	02/18/2013	0.40	150.00	\$60.00
		0.40 hrs 150.00 /hr						\$60.00
02/18/2013	JWE	Review reference to Motions in Limine	*	JWE	02/18/2013	0.60	150.00	\$90.00
		0.60 hrs 150.00 /hr						\$90.00
02/18/2013	JWE	Research regarding stay of proceedings; proceeded aspects of appeal	*	JWE	02/18/2013	3.10	150.00	\$465.00
		3.10 hrs 150.00 /hr						\$465.00
02/18/2013	JWE	Telephone conference	*	JWE	02/18/2013	0.20	150.00	\$30.00
		0.20 hrs 150.00 /hr						\$30.00
02/18/2013	JWE	Research	*	JWE	02/18/2013	2.60	150.00	\$390.00
		2.60 hrs 150.00 /hr						\$390.00
02/18/2013	KT	Prepare correspondence	*	KT	02/18/2013	0.60	75.00	\$45.00
		0.60 hrs 75.00 /hr						\$45.00
02/19/2013	DRH	Further review of court's order;	*	DRH	02/19/2013	5.80	175.00	\$1,015.00
		5.80 hrs 175.00 /hr						\$1,015.00

Arkansas Secretary of State
Bill number 005647 00000

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02/19/2013	JWE	Qualified Immunity appeal and research	1.80 hrs	150.00 /hr	\$270.00	JWE	02/19/2013	1.80	150.00	\$270.00
02/19/2013	KT	Telephone conference with clerk	0.60 hrs	75.00 /hr	\$45.00	KT	02/19/2013	0.60	75.00	\$45.00
02/20/2013	DRH	Telephone conference	1.90 hrs	175.00 /hr	\$332.50	DRH	02/20/2013	1.90	175.00	\$332.50
02/20/2013	KT	Telephone conference with District Court and 8th Circuit Court clerk re entering the record and schedule.	0.20 hrs	75.00 /hr	\$15.00	KT	02/20/2013	0.20	75.00	\$15.00
02/21/2013	DRH	Telephone	0.40 hrs	175.00 /hr	\$70.00	DRH	02/21/2013	0.40	175.00	\$70.00
02/25/2013	KT	Telephone conferences	0.20 hrs	75.00 /hr	\$15.00	KT	02/25/2013	0.20	75.00	\$15.00
Total fees for this matter					\$14,913.00			106.60		\$14,913.00

DISBURSEMENTS

02/19/2013	U.S. District Court filing fee for the Appeal.	\$455.00	9	02/19/2013	\$455.00
Total disbursements for this matter		\$455.00			\$455.00

BILLING SUMMARY

Martin, Angela	11.90 hrs	70.00 /hr	\$833.00	AM	11.90	70.00	\$833.00
Helmich, Connie F	2.00 hrs	70.00 /hr	\$140.00	CH	2.00	70.00	\$140.00
Hoggard, Denise R.	29.00 hrs	175.00 /hr	\$5,075.00	DRH	29.00	175.00	\$5,075.00
Earley, Jason Wayne	54.50 hrs	150.00 /hr	\$8,175.00	JWE	54.50	150.00	\$8,175.00
Turner, Karen	9.20 hrs	75.00 /hr	\$690.00	KT	9.20	75.00	\$690.00
TOTAL FEES	106.60 hrs		\$14,913.00		106.60		\$14,913.00

PAGE
0 DRH

7

★ CONTINUED

\$455.00

9

\$455.00

\$455.00

\$455.00

\$15,368.00

PAY THIS AMOUNT
ONLY

\$15,368.00

\$2,129.95

1/29/13 Inv.

\$2,129.95

\$17,497.95

5. Outstanding

\$17,497.95

Q1101
3/22/13

Chisenhall, Nestrud & Julian, P.A.

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

RECEIVED

2013 APR 15 PM 2:00

TAX ID# 571-0671852
SECRETARY OF STATE

April 2, 2013

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

Invoice# 34958 DRH
Our file# 005647 00002
Billing through 03/31/2013

PROFESSIONAL SERVICES

02/20/2013	DRH	Telephone conference with client; Telephone	1.20 hrs.	210.00
02/28/2013	DRH	Correspondence	0.20 hrs.	0.00
02/28/2013	DRH	Telephone conference	1.10 hrs.	192.50
03/13/2013	DRH	Telephone conference with client; Telephone conference	0.40 hrs.	70.00
03/13/2013	KT	Telephone conference	0.20 hrs.	15.00
03/22/2013	DRH	Telephone conference	0.50 hrs.	87.50
03/27/2013	DRH	Revise draft and continue drafting Motion to Dismiss and Brief in Support.	1.80 hrs.	315.00
03/28/2013	DRH	Telephone calls	1.90 hrs.	332.50
03/29/2013	DRH	Telephone conference with client; telepone conference	2.10 hrs.	367.50

\$1,590.00

Billing Summary

Total professional services

\$1,590.00

Total of new charges for this invoice

\$1,590.00

Total balance now due

\$1,590.00

Pay
this
Amount.

Approved
4/1/13
4/12/13

Chisenhall, Nestrud & Julian, P.A.

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

TAX ID# 71-0671852

April 2, 2013

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

Invoice# 34957 DRH
Our file# 005647 00001
Billing through 03/31/2013

Balance forward as of invoice dated February 27, 2013 \$3,260.00
Payments received since last invoice 0.00

Accounts receivable balance carried forward \$3,260.00

PROFESSIONAL SERVICES

03/13/2013	DRH	Meeting with clients.	1.50 hrs.	262.50
03/22/2013	DRH	Work on Draft Motion to Dismiss and Brief.	5.50 hrs.	962.50
03/24/2013	DRH	Continue drafting proposed responsive	5.30 hrs.	927.50
03/28/2013	DRH	Continue revisions to motions to dismiss and brief in support.	2.80 hrs.	490.00
03/29/2013	DRH	Review and revise motion to dismiss and brief in support.	1.90 hrs.	332.50
03/29/2013	KT	Review and revise Motion to Dismiss and Brief in Support	1.00 hrs.	75.00

\$3,050.00

Billing Summary

Total professional services

Total of new charges for this invoice
Plus net balance forward

Total balance now due

\$3,050.00

\$3,050.00

\$3,260.00

\$3,310.00

00169 BUSINESS OFFICE
SECRETARY OF STATE

2013 APR 15 PM 2:04

RECEIVED

Pay only this
Amount.
[Handwritten signature]
4/12/13

Chisenhall, Nestrud & Julian, P.A.

REGIONS CENTER
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LITTLE ROCK, ARKANSAS 72201
TELEPHONE (501) 372-5800

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2013 APR 15 PM 1:58

BUSINESS OFFICE
TAX ID# 71-0671852
SECRETARY OF STATE

April 2, 2013

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

Invoice# 34956 DRH
Our file# 005647 00000
Billing through 03/31/2013

Balance forward as of invoice dated February 25, 2013 \$17,063.00
Payments received since last invoice 0.00

Accounts receivable balance, carried forward \$17,063.00

PROFESSIONAL SERVICES

02/14/2013	CFH	Review and revise twelve motions in limine	4.20 hrs.	294.00
02/26/2013	DRH	Review of appeal docketing from 8th circuit and preparation of record.	0.30 hrs.	52.50
02/26/2013	JE	Review schedule order from 8th circuit court of Appeals	0.30 hrs.	45.00
02/26/2013	JE	Prepare Designation of Record on Appeal	0.80 hrs.	120.00
02/26/2013	JE	Prepare notice of method of filing	1.20 hrs.	180.00
02/28/2013	JE	Conference	0.20 hrs.	30.00
03/01/2013	JE	Work on Appeal Brief	0.20 hrs.	30.00
03/02/2013	JE	Prepare Schedule of Appeal Tasks	0.20 hrs.	30.00
03/04/2013	JE	Designation of Record and Statement of Issues	1.80 hrs.	270.00
03/04/2013	JE	Prepare Schedule of Appeal tasks	0.20 hrs.	30.00
03/05/2013	CFH	Review and revise Notice of appendix;	0.80 hrs.	56.00
03/12/2013	DRH	Final review of appeal filings.	0.30 hrs.	52.50
03/12/2013	JE	Work on Appeal Brief	0.20 hrs.	30.00
03/18/2013	JE	Prepare e-mail to opposing counsel regarding extension of time	0.10 hrs.	15.00
03/18/2013	KT	Prepare Motion for Extension of Brief deadline and file with the 8th Circuit Court of Appeals.	0.40 hrs.	30.00
				\$1,265.00

Billing Summary

005647 AR Secretary of State
Total professional services

Total of new charges for this invoice
Plus net balance forward

Total balance now due

Invoice# 34956
\$1,265.00

Page 2

\$1,265.00 X Pay this Amount
\$17,063.00

\$18,328.00

Approved
[Signature]
4/18/13

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LITTLE ROCK, ARKANSAS 72201
TELEPHONE (501) 372-5800

February 27, 2013

TAX ID# 71-0671852

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

Invoice# 34815 DRH
Our file# 005647 00001
Billing through 02/25/2013

Balance forward as of invoice dated January 29, 2013
Payments received since last invoice

~~\$6,322.50~~
3,552.50 ✓ Pd.

Accounts receivable balance carried forward

\$2,770.00 1/29/13 Bill Outstanding

PROFESSIONAL SERVICES

01/29/2013	DRH	Brief meeting with client regarding correspondence from opposing counsel and review of correspondence.	0.30 hrs.	52.50
01/31/2013	DRH	Draft letter to opposing counsel; Telephone with client; Brief conference with opposing counsel; Telephone with client.	1.40 hrs.	245.00
02/07/2013	DRH	Review of opposing counsel letter; Telephone to client.	0.40 hrs.	70.00
02/12/2013	DRH	Meeting with client	0.70 hrs.	122.50
				\$490.00.

Billing Summary

Total professional services

\$490.00

PAY THIS AMOUNT
ONLY

Total of new charges for this invoice

\$490.00

Plus net balance forward

\$2,770.00

Total balance now due

\$3,260.00

*Approved
2/1/13
3/2/13*

Chisenhall, Nestrud & Julian, P.A.

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LITTLE ROCK, ARKANSAS 72201
TELEPHONE (501) 372-5800

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BUSINESS OFFICE
TAX ID # 71-0671862
SECRETARY OF STATE

December 31, 2012

Arkansas Secretary of State

Attn: Mr. A. J. Kelley

500 Woodlane Avenue, Suite 256

Little Rock, AR 72201

Invoice# 34594 DRH

Our file# 005647 00001

Billing through 12/31/2012

Balance forward as of invoice dated December 4, 2012

\$280.00

Payments received since last invoice

280.00

Accounts receivable balance carried forward

\$0.00

PROFESSIONAL SERVICES

12/04/2012	DRH	Telephone conference r	0.80 hrs.	140.00
12/05/2012	DRH		3.20 hrs.	560.00
12/06/2012	DRH	Read transcript	3.00 hrs.	525.00
		Telephone conference with client.		
12/07/2012	DRH	Complete review of documents and outline for meeting; attend Meeting with client.	2.20 hrs.	385.00
12/12/2012	DRH	Telephone conference with client;	0.90 hrs.	157.50
12/17/2012	DRH	Telephone conference with client.	0.20 hrs.	35.00
12/18/2012	DRH	Meetings with client;	5.60 hrs.	980.00
12/27/2012	DRH	Telephone with client;	2.60 hrs.	455.00
12/28/2012	DRH	Telephone conference	1.00 hrs.	175.00
12/29/2012	DRH	Telephone conference	0.80 hrs.	140.00
				\$3,552.50

Billing Summary

Total professional services

\$3,552.50

Total of new charges for this invoice

\$3,552.50

005647 AR Secretary of State

Invoice# 34594

Page 2

Total balance now due

\$3,552.50

Handwritten signature and date:
2/13

Chisenhall, Nestrud & Julian, P.A.

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

RECEIVED**2013 FEB -8 AM 11:22**

TAX ID# 710671852
BUSINESS OFFICE
SECRETARY OF STATE

December 31, 2012

Arkansas Secretary of State

Attn: Mr. A. J. Kelley

500 Woodlane Avenue, Suite 256

Little Rock, AR 72201

Invoice# 34593 DRH
Our file# 005647 00000
Billing through 12/31/2012

Balance forward as of invoice dated December 4, 2012

\$20,393.70

Payments received since last invoice

20,393.70

Accounts receivable balance carried forward

\$0.00

PROFESSIONAL SERVICES

11/30/2012 DRH Telephone conference with client;

0.60 hrs. 105.00

12/03/2012 DRH Reading and initial analysis

2.00 hrs. 350.00

12/04/2012 DRH Review of new decision

4.20 hrs. 735.00

12/04/2012 MM Review and analyze Plaintiff's brief

0.80 hrs. 100.00

12/05/2012 DRH Telephone calls re application
telephone conference with client.

1.10 hrs. 192.50

12/05/2012 DRH Continue work on reply to response

1.50 hrs. 262.50

12/05/2012 MM Review citations

0.60 hrs. 75.00

12/05/2012 MM Draft memo

0.80 hrs. 100.00

12/06/2012 DRH Continue work on response.

1.80 hrs. 315.00

12/07/2012 DRH Continue work on brief.

0.50 hrs. 87.50

12/07/2012 MM Research

1.40 hrs. 175.00

12/09/2012	DRH	Continue drafting reply brief.	7.60 hrs.	1,330.00
12/10/2012	DRH	Review, edit and revise draft reply with exhibits.	7.30 hrs.	1,277.50
12/11/2012	MM	Review issues	0.30 hrs.	0.00
12/13/2012	DRH	Review of brief	1.00 hrs.	0.00
12/14/2012	MM	Review depositions	0.40 hrs.	50.00
12/18/2012	MM	Drafted protective order.	0.50 hrs.	0.00
12/18/2012	MM	Research	0.30 hrs.	0.00
12/18/2012	MM	Drafted	0.90 hrs.	0.00
12/18/2012	MM	Research	0.60 hrs.	0.00
12/18/2012	MM	Research	0.10 hrs.	0.00
12/18/2012	MM	Reviewed answer	0.60 hrs.	0.00
12/19/2012	DRH	Review research on procedural issues	0.50 hrs.	0.00
12/19/2012	MM	Conference	0.20 hrs.	25.00
12/19/2012	MM	Research	0.70 hrs.	87.50
12/19/2012	MM	Research	2.70 hrs.	337.50
12/19/2012	MM	Research	1.00 hrs.	125.00
12/19/2012	MM		0.70 hrs.	87.50
12/20/2012	KT	Exchange emails	0.30 hrs.	22.50
12/20/2012	MM	Drafted memo regarding amending answer and	3.90 hrs.	487.50
12/20/2012	MM	Email regarding memo;	0.20 hrs.	25.00

\$6,352.50

Billing Summary

Total professional services

\$6,352.50

Total of new charges for this invoice

\$6,352.50

Total balance now due

\$6,352.50

[Handwritten signature]
2/6/13

RECEIVED
2013 JAN 22 PM 12:30
 BUSINESS OFFICE
 SECRETARY OF STATE

The Asa Hutchinson Law Group, PLC
The World Trade Center
3300 Market Street, Suite 404
Rogers, Arkansas 72758
Tax ID: 83-0514699

Bill To:

Secretary of State Mark Martin
 State Capitol
 Little Rock, Arkansas 72201
 Attn: Martha Adcock
 Via Overnight Delivery

Invoice #: 119
 Date: 1/10/2013
 Account #: 398.02

Secretary of State/

DATE	DESCRIPTION	HOURS	AMOUNT
11/14/2012 W. Asa Hutchinson III	Review Complaint	0.3	60.00
11/14/2012 W. Asa Hutchinson III	Telephone conference with SOS personnel	0.3	60.00
11/15/2012 W. Asa Hutchinson III	Review	1	200.00
11/15/2012 W. Asa Hutchinson III	Telephone conferences with SOS personnel; research	1	200.00
11/15/2012 Heather M. Kees	Research	1.1	220.00
11/16/2012 W. Asa Hutchinson III	Office conference	0.5	100.00
11/16/2012 W. Asa Hutchinson III	Email correspondence	0.6	120.00
11/16/2012 W. Asa Hutchinson III	Telephone conferences with SOS personnel	1.1	220.00
11/17/2012 W. Asa Hutchinson III	Telephone conference with SOS personnel	1	200.00
11/18/2012 W. Asa Hutchinson III	Telephone conference with SOS personnel	0.3	60.00
11/18/2012 W. Asa Hutchinson III	Review correspondence	0.5	100.00
11/19/2012 W. Asa Hutchinson III	Telephone conference with SOS personnel;	1	200.00
11/19/2012 Heather M. Kees	Travel to/from Washington County Election Commission hearing; attend hearing;	2.8	560.00
11/20/2012 W. Asa Hutchinson III	Email correspondence	0.2	40.00
11/20/2012 Heather M. Kees	Review additional email	0.7	140.00

Total**Payments/Credits****Balance Due****Customer Total Balance**

To insure proper credit, please reference our invoice number when making payment. Thank you.

The Asa Hutchinson Law Group, PLC
The World Trade Center
3300 Market Street, Suite 404
Rogers, Arkansas 72758
Tax ID: 83-0514699

Bill To:

Secretary of State Mark Martin
State Capitol
Little Rock, Arkansas 72201
Attn: Martha Adcock
Via Overnight Delivery

Invoice #: 119
Date: 1/10/2013
Account # 398.02

Secretary of State/

DATE	DESCRIPTION	HOURS	AMOUNT
11/21/2012 Heather M. Kees	Travel to/from meeting	2	400.00
11/21/2012 W. Asa Hutchinson III	Meeting	3	600.00
11/26/2012 Heather M. Kees	Provide summary	1.4	280.00
11/27/2012 W. Asa Hutchinson III	Review and revise Memorandum	2	400.00

Approved
[Signature]
1/10/13

Total	\$4,160.00
Payments/Credits	\$0.00
Balance Due	\$4,160.00
Customer Total Balance	\$4,160.00

To insure proper credit, please reference our invoice number when making payment. Thank you.

Quattlebaum, Grooms, Tull & Burrow

A PROFESSIONAL LIMITED LIABILITY COMPANY

111 Center Street

Suite 1900

Little Rock, Arkansas 72201

Chad W. Pekron
cpekron@ggtb.com
Licensed in Arkansas and Illinois

(501) 379-1700

Facsimile

(501) 379-3826

Writer's Direct Dial

(501) 379-1726

July 5, 2013

The Honorable Mark Martin
Secretary of State
256 State Capitol
Little Rock, Arkansas 72201-1094

Re: 2013-14 fiscal year

Dear Secretary Martin:

Thank you for selecting Quattlebaum, Grooms, Tull & Burrow PLLC to assist you regarding such matters as may arise during the fiscal year ending June 30, 2014. We take this opportunity to acknowledge our willingness to represent you in this matter and to describe our invoicing procedures and payment terms.

Joey Price and I will be principally responsible for this case. If necessary, I will enlist the help of other attorneys within our firm. I may from time to time use a paralegal. If you have questions or comments about our services, staffing, billing, or other aspects of our representation, please contact me.

Our hourly rate is \$200. Our paralegals' hourly rates are \$100. The fees will be calculated by multiplying the time devoted to a task by the hourly rate of the person performing the services. These hourly rates are based on those currently in effect and are subject to review and revision at the beginning of each year.

We will incur all customary expenses of representation, such as filing fees, long distance telephone and fax transmission charges, and copying charges, with the understanding we will be reimbursed for these expenses. At times it may be appropriate or necessary to hire third parties to provide services on your behalf, including consulting or testifying experts, investigators, providers of computerized litigation support, and court reporters. We will obtain permission from you before incurring any expenses greater than \$500.00. Invoices for unusually large expense items, if they become necessary, may be sent directly to you for payment by the provider of such services.

We will submit to you monthly invoices for services performed and expenses incurred on your behalf. Statements will contain itemized descriptions of the task performed, the professional performing the services, the time involved, and the professional's hourly rate. We

Approved
[Signature]
7/5/13

JONES LAW FIRM, PLLC

217 E. Dickson Street, Ste. 106, PO Box 4721

Fayetteville, AR 72702

Phone: 479.856.6275 | Fax: 866.762.2204

Account Statement

Prepared for AR Sec. of State

Re: Appeal panel

Previous Balance	\$0.00
Current Charges	\$750.00
New Balance	\$750.00
Adjustments	\$0.00
Payments	\$0.00
Now Due	\$750.00
Trust Account	\$0.00



REGIONS BANK CENTER
400 WEST CAPITOL AVENUE, SUITE 1700
LITTLE ROCK, ARKANSAS 72201

ALLISON RANTISI GLADDEN
ajrantisi@smithakins.com

November 30, 2012

LEGAL Department
Arkansas Secretary of State
Suite 256 – State Capitol
500 Woodlane Ave.
Little Rock, AR 72201

INVOICE

RE: *Hearing Panel Member*
November 27, 2012

11-27-12 Attend hearing:

SoHo Centre Flat - \$750.00

Thank you for your prompt attention.

Regards,

A handwritten signature in black ink, appearing to read "Allison R. Gladden", is written over the typed name. The signature is fluid and cursive.

Allison R. Gladden

ARG/

trust that you will find this format acceptable. However, if you desire a different format, please contact me, and we will try to meet your requests.

Our invoices are due upon receipt. If you have any questions about any of our invoices, I encourage you to contact me right away. The firm reserves the right to withdraw as counsel for non-payment of its charges and you may discharge us at any time, subject to our right to an attorney's lien. If we appear for you in litigation, our withdrawal will be subject to the court rules and procedures.

We have enclosed terms of engagement which explain our professional and ethical obligations in detail. If this engagement letter and the terms of engagement do not correctly reflect your understanding of the relationship between you and Quattlebaum, Grooms, Tull & Burrow PLLC, please let us know immediately. Absent any objections, we will consider that we have a binding agreement with you upon the terms and conditions set forth herein. We very much appreciate the opportunity to represent you.

QUATTLEBAUM, GROOMS,
TULL & BURROW PLLC



Chad W. Pekron

Enclosure

Approved.
J. H. R.
Deputy Secretary
7/5/13

TERMS OF ENGAGEMENT

The legal services we will provide to you are limited to those generally described in the accompanying engagement letter. We ask that you provide us with the factual information and materials necessary to perform the services identified in the engagement letter, and we will make such legal or technical decisions and determinations as are appropriate. We will keep you advised of developments as necessary to perform our services and will consult with you as necessary to ensure the timely, effective and efficient completion of our work.

As a matter of professional responsibility, we are required to preserve the confidences and secrets of our clients, even after the representation ends. This professional obligation and the legal privilege for attorney-client communications exist to encourage candid and complete communication. We trust that our attorney-client relationship with you will be based on mutual confidence and unrestrained communication that will facilitate our proper representation of you.

For privacy reasons, we do not disclose any nonpublic personal information obtained in the course of our practice except as agreed to by you, or as required under applicable law. We retain records relating to professional services that we provide so that we are better able to assist you 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 professional standards.

Our primary obligation and goal is to meet your legal needs. Consequently, we agree that we will not accept representation of another client to pursue interests that are directly adverse to your interests unless and until we have made full disclosure to you of all the relevant facts, circumstances, and implications of our undertaking the two representations and you have consented to our representation of the other client.

Upon our completion of the services described in the engagement letter, or upon earlier termination of this relationship, the attorney-client relationship will end unless you and we have expressly agreed to a continuation with respect to other matters. We hope, of course, that such a continuation will be the case. The representation is terminable at will by either party subject to ethical restraints. Fees and costs incurred during the representation will be invoiced if the representation is terminated. In the unusual event that a court of competent jurisdiction will not allow the firm to withdraw upon termination, you remain responsible for fees and costs.

Your agreement to this engagement constitutes your acceptance of the foregoing terms and conditions. If any of them is unacceptable to you, please advise us now so that we can resolve any differences and proceed with a clear, complete, and consistent understanding of our relationship.

Approved
[Signature]
7/5/13

Patricia J. Hays, PLLC
Attorney

501-823-0550 (office)

10515 W. Markham
Suite D-1
Little Rock, Arkansas 72205
pat@arkspedlaw.com

501-377-9179 (facsimile)

April 8, 2013

Mr. A. J. Kelly
Deputy Secretary of State
State Capitol Bldg.
Little Rock, AR 72201

Re: Hourly Rate Agreement

Dear Mr. Kelly:


This letter confirms our previous agreement that I will charge the Office of the Secretary of State my usual hourly rate of \$200 per hour for work performed. On some occasions, we may agree, in advance, that I will charge a flat fee for a project. A flat fee will only be charged in situations where billing a flat fee will result in a cost savings to the Office of the Secretary of State.

These rates will remain in place from July 1, 2012 to June 30, 2013.

Sincerely,


Pat Hays

RECEIVED
2013 APR -9 PM 2:06
BUSINESS OFFICE
SECRETARY OF STATE


4/18/13



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



February 3, 2012

Hon. Mark Martin
Secretary of State
State Capitol
Little Rock, Arkansas 72201

Re: Jeffers v. Mark Martin, Secretary of State et al

Dear Secretary Martin:

The purpose of this letter is to set forth the scope and terms of legal representation in the above case. It is my understanding that the Attorney General will be representing himself and the Governor in this action but that you are seeking outside counsel. The AH Law Group PLC is willing to accept this legal engagement as follows:

1. **Scope:** This firm will represent you as Secretary of State in your official capacity as Secretary of State and as member of the Board of Apportionment on all aspects of this federal litigation including necessary court appearances, legal briefing, discovery, research and trial, if necessary. In conjunction with this representation, we will communicate and coordinate as appropriate with the Attorney General's office and other counsel for the parties.
2. **Responsible Partner:** I will be the responsible partner for this representation but I will use other partners and associate attorneys in this office to assist in the representation.
3. **Billing rates:** My usual billing rate exceeds the normal billing rate for legal services by your office and so I have agreed to reduce my usual billing rate to \$200.00 per hour. Other attorney resources used by this office will be at the same rate. In addition, if there are any out of pocket expenses such as deposition costs, printing fees, or witness fees, then those costs will be billed in addition to the legal fees. Of course, we will coordinate with your office to be sure our time charges and expense charges are appropriate and necessary.
4. **Coordination:** In conjunction with this representation, I will coordinate with you directly but also with your Chief Counsel, Mr. A.J. Kelly.

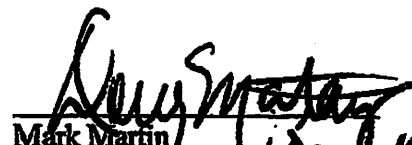
If this meets with your approval then please indicate so by your signature below. We look forward to working with you on this important issue.

Sincerely,

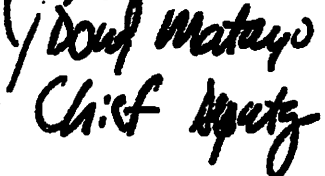


Asa Hutchinson

Approved this 3 day of February, 2012.



Mark Martin
Secretary of State



Doug Matayo
Chief Spatz

AH:jdf

DOVER DIXON HORNE PLLC

Attorneys at Law

425 W. CAPITOL AVE STE 3700
LITTLE ROCK, AR 72201-3485
TELEPHONE (501) 376-8151
FACSIMILE (501) 376-8484
www.doverdixonhorne.com

April 29, 2013

DARRELL D. DOVER (1939-2005)
PHILIP E. DIXON (1932-2005)

OF COUNSEL
CARLAND W. BINNS, JR.

ALSO LICENSED IN TENNESSEE
ALSO LICENSED IN TEXAS

TF MERITAS LAW FIRM WORLDWIDE

ALLAN W. HORNE
OYREL HOLLINGSWORTH
THOMAS S. STONE
STEVE L. RIGGS
MICHAEL C. PARKER
WILLIAM E. BISHOP
JOSEPH H. FURVIS
CHARLES W. REYNOLDS
JOHN B. FEACE
WILLIAM DEAN OVERSTREET
RANDALL L. BYNUM
MICHAEL G. SMITH +
GARY B. ROGERS
JAMES PAUL BEACHEBOARD +
W. MICHAEL REIF
MARK H. ALLISON
MONTE D. ESTES
CAL McCASTLAN
WILLIAM C. BIRD III
JOHN D. PETTIE
CARL F. (TREV) COOPER III
BRIDGET H. NORTON

Doug Matayo
Arkansas Secretary of State
State Capitol, Room 256
Little Rock, AR 72201

Re: Representation

Dear Doug:

We are very pleased that the Secretary of State has decided to retain us as counsel to analysis certain acts recently passed by the Arkansas legislature. This letter will confirm our understanding regarding this Firm's representation in connection with this matter.

As discussed, I will be the attorney primarily responsible for your legal work, although other personnel may assist me as we deem appropriate. For your information, our Attorney-Client Agreement which states our billing policy is attached as part of this engagement letter.

We are looking forward to a long and pleasant relationship with the Secretary of State and sincerely hope we will be able to render the services you require in a manner which will be of the greatest assistance to you.

If the foregoing, together with the Attorney-Client Agreement, is acceptable to you, please sign the enclosed copy of this letter where indicated and return it to us. Should you have any questions regarding our representation, please do not hesitate to contact me.

Sincerely,

DOVER DIXON HORNE PLLC


Randall L. Bynum

Enclosure

APPROVED AND ACCEPTED:

Renzon

DATE: 4.30.13

**DOVER DIXON HORNE PLLC
Attorney-Client Agreement
425 West Capitol, Suite 3700
Little Rock, AR 72201
(501) 375-9151**

Statement of Billing and Fee Arrangements

We are pleased to have the opportunity to serve you. Our objective is to provide the highest quality and most efficient legal services possible. Experience has shown that our relationship will be stronger if we start with a mutual understanding about fees and their payment. Unless a special arrangement letter alters these arrangements, these arrangements will apply to matters in which we represent you.

Fees. Our fees are formulated in an effort to assess the value of our services to our clients. The amount of actual time spent by lawyers and paralegals (and in some instances by clerks) subject to certain adjustments is, in most engagements, the primary basis of the fee to be charged. Each lawyer and paralegal in our firm has an hourly billing rate and records his or her time in tenths of an hour as the work is performed.

Our current hourly rate for lawyers range from \$175 to \$375, depending primarily on the particular lawyer's experience and expertise, and the nature of the work. Randall L. Bynum will be primarily responsible for handling your matter. Randall L. Bynum's standard hourly fee is \$350 per hour; however, he has agreed to an hourly fee of \$300 for work on the matter referenced in the attached letter. Should paralegals, associates or other partners be assigned to your file, we will consult with you on the reasons for that need. Paralegal time is currently charged to your account at \$85 to \$95 per hour depending on the paralegal performing the service. Revised rates may be implemented from time to time.

Work Assignments. Randall L. Bynum may assign parts of your work to other lawyers or other personnel in the office under his supervision, and may use other firm lawyers where specialized help is needed. Mr. Bynum will continue to be responsible to you for the entire assignment and will be available to discuss the use of other personnel with you. Our practice is to have your work performed at the lowest billing rate by attorneys or para-professionals (under attorney supervision) having the appropriate experience and expertise for the matter at hand. Our goal is to produce the highest quality of legal work at reasonable cost to you.

Disbursements on Your Account. Statements will normally be rendered monthly for work done in the previous month, covering and identifying services rendered, disbursements and other charges. These disbursements and charges include items incurred and paid by us on your behalf such as long distance telephone charges, special postage, delivery charges, telecopy charges, travel, photocopying, and use of providers of special services such as printers, abstracters or experts, if needed. In litigated matters, we include payments we must make for process servers, court reporters, witness fees and so on. We also include as an expense the use of "Lexis" or

"Westlaw", which are computerized legal research systems that in our experience significantly reduce lawyer research time, and computerized document and deposition indexing in cases in which computerization promises economies in paralegal and lawyer time. Except for specialized word processing services, we normally do not make a separate charge for stenographic or word processing work unless there is an unusual situation arising out of your needs that requires overtime staff work. We may request that large disbursement items be billed directly to you for payment.

Payment. Payment will be due upon receipt of our statement. If we do not receive comment about the statement within 15 days of the statement date, we will assume you have seen the bill and find it acceptable. Payment should be made by check or draft payable to "Dover Dixon Horne PLLC". If any of our statements remain unpaid for more than 60 days, we may, consistent with our ethical obligations and judicial requirements, cease performing services for you until arrangements satisfactory to us have been made for payment of arrearages and prospective future fees.

In litigation matters in which a money judgment is rendered in the client's favor, we shall have a lien on the proceeds thereof to the effect of any unpaid fees or costs.

Questions. If you have questions about any aspect of our arrangements or our statements from time to time, feel entirely free to raise those questions. It is important that we proceed on a mutually clear and satisfactory basis in our work for you. We are open to discussion of all of these matters, including the amount of our statements, and we encourage your questions or comments.

CHISENHALL, NESTRUD & JULIAN, P.A.

ATTORNEYS AT LAW

REGIONS CENTER

400 WEST CAPITOL, SUITE 2840

LITTLE ROCK, ARKANSAS 72201

TELEPHONE (501) 372-5800

FAX (501) 372-4841

www.cnjlaw.com

March 26, 2013

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

Re: *Engagement of Chisenhall, Nestrud, and Julian, P.A. as counsel*

It is our firm's practice to prepare a letter which outlines the scope of our engagement and presents our understanding of the agreement that has been reached with regard to the rendering of our services. While this approach may seem somewhat formal, we have found that it is the best way to establish a clear working relationship and to provide information about our firm's policies and procedures. We also believe it is our professional responsibility to call these matters to your attention and to obtain your consent to the terms of this engagement.

We have been requested to serve as local counsel for the Arkansas Secretary of State (referred to hereinafter as "the Client") with regards to employment actions brought against Client. The scope of our representation shall be determined by the Client, subject to our acceptance, and we will not be responsible for legal matters as to which our services or advice has not been specifically requested by the Client and confirmed by us in writing or informally by issuing an invoice.

Our firm will keep the Client fully informed of the status of the representation and consult with the Client, as appropriate, throughout its course. I will be primarily responsible for the representation, although the Client will be retaining Chisenhall, Nestrud & Julian, P.A. If necessary, I may call on other partners and associates within the firm, and to use paralegal staff as appropriate to conduct the representation.

Our fees for legal services in connection with these matters will be billed on an hourly basis. My hourly rate and the rate of my partners for this matter will be \$175.00. Our associate rates will be \$150.00 per hour and our paralegal rates will be at \$75.00 per hour. The rates set forth herein are subject to annual adjustments. We will bill on a monthly basis. Included in the bills will be reimbursable expenses such as long distance telephone, facsimile charges, copying charges, postage, courier service, court reporting costs, travel-related expenses, if necessary, etc. It is important to our firm that the fees charged are fair in relation to the services rendered, and that you at all times understand our billing procedures. We welcome any questions concerning bill at any time.

RECEIVED
2013 JUN 28 PM 4:58
BUSINESS OFFICE
SECRETARY OF STATE

CHISENHALL, NESTRUD & JULIAN, P.A.

Both the Client and the firm will have the right to terminate any engagement at any time after reasonable advance written notice. On termination, all fees and costs incurred prior to termination shall be paid promptly. Upon termination, the Client may obtain their original documents and/or copies of any documents in our file upon request.

This agreement is in effect from July 1, 2012 to June 20, 2013, and may be extended by notice issued by a Deputy Secretary of State on or before June 30, 2013, to me at the address above.

If you have any questions or comments, please give me a call and I will be happy to discuss them with you.

Sincerely yours,

CHISENHALL, NESTRUD & JULIAN, P.A.

Denise Hoggard/K.R.

Denise Reid Hoggard

RECEIVED

2013 JUN 28 PM 4:58

BUSINESS OFFICE
SECRETARY OF STATE

ACCEPTED AND AGREED:

Arkansas Secretary of State

By: *[Signature]*

Date: *4/12/13*

Print Name: *AS Kelly*

Title: *Deputy Secretary of State*

I extend this Agreement from June 20, 2013 to July 8, 2013 with Chisenhall, Nestrud & Julian.

*[Signature]
Deputy Secretary of State
on behalf of Secretary of State
Mark Horton.
Dated: June 28, 2013*

Quattlebaum, Grooms, Tull & Burrow

A PROFESSIONAL LIMITED LIABILITY COMPANY

111 Center Street

Suite 1900

Little Rock, Arkansas 72201

Chad W. Pekron
cpekron@qgtb.com
Licensed in Arkansas and Illinois

(501) 379-1700
Facsimile
(501) 379-3826
Writer's Direct Dial
(501) 379-1726

July 5, 2013

The Honorable Mark Martin
Secretary of State
256 State Capitol
Little Rock, Arkansas 72201-1094

Re: 2013-14 fiscal year

Dear Secretary Martin:

Thank you for selecting Quattlebaum, Grooms, Tull & Burrow PLLC to assist you regarding such matters as may arise during the fiscal year ending June 30, 2014. We take this opportunity to acknowledge our willingness to represent you in this matter and to describe our invoicing procedures and payment terms.

Joey Price and I will be principally responsible for this case. If necessary, I will enlist the help of other attorneys within our firm. I may from time to time use a paralegal. If you have questions or comments about our services, staffing, billing, or other aspects of our representation, please contact me.

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We will incur all customary expenses of representation, such as filing fees, long distance telephone and fax transmission charges, and copying charges, with the understanding we will be reimbursed for these expenses. At times it may be appropriate or necessary to hire third parties to provide services on your behalf, including consulting or testifying experts, investigators, providers of computerized litigation support, and court reporters. We will obtain permission from you before incurring any expenses greater than \$500.00. Invoices for unusually large expense items, if they become necessary, may be sent directly to you for payment by the provider of such services.

We will submit to you monthly invoices for services performed and expenses incurred on your behalf. Statements will contain itemized descriptions of the task performed, the professional performing the services, the time involved, and the professional's hourly rate. We

Approved.
[Signature]
7/5/13

trust that you will find this format acceptable. However, if you desire a different format, please contact me, and we will try to meet your requests.

Our invoices are due upon receipt. If you have any questions about any of our invoices, I encourage you to contact me right away. The firm reserves the right to withdraw as counsel for non-payment of its charges and you may discharge us at any time, subject to our right to an attorney's lien. If we appear for you in litigation, our withdrawal will be subject to the court rules and procedures.

We have enclosed terms of engagement which explain our professional and ethical obligations in detail. If this engagement letter and the terms of engagement do not correctly reflect your understanding of the relationship between you and Quattlebaum, Grooms, Tull & Burrow PLLC, please let us know immediately. Absent any objections, we will consider that we have a binding agreement with you upon the terms and conditions set forth herein. We very much appreciate the opportunity to represent you.

**QUATTLEBAUM, GROOMS,
TULL & BURROW PLLC**



Chad W. Pekron

Enclosure

*Approved.
J. H. R.
Deputy Secretary
7/5/13*

TERMS OF ENGAGEMENT

The legal services we will provide to you are limited to those generally described in the accompanying engagement letter. We ask that you provide us with the factual information and materials necessary to perform the services identified in the engagement letter, and we will make such legal or technical decisions and determinations as are appropriate. We will keep you advised of developments as necessary to perform our services and will consult with you as necessary to ensure the timely, effective and efficient completion of our work.

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For privacy reasons, we do not disclose any nonpublic personal information obtained in the course of our practice except as agreed to by you, or as required under applicable law. We retain records relating to professional services that we provide so that we are better able to assist you 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 professional standards.

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Approved
[Signature]
7/5/13