

## FY2018 Treasurer Professional Fees Expenditures

				Original Appropriation	\$194,375
Date	Vendor	Purpose	Amount	Remaining Appropriation	
07/24/2017	MWSG*	Legal Fees	\$2,788	\$191,587	
08/25/2017	MWSG	Legal Fees	\$5,534	\$186,054	
09/27/2017	MWSG	Legal Fees	\$20,285	\$165,769	
10/16/2017	MWSG	Legal Fees	\$10,958	\$154,811	
11/16/2017	MWSG	Legal Fees	\$247	\$154,564	
12/31/2017	No Expenditures			\$154,564	
01/22/2018	MWSG	Legal Fees	\$744	\$153,820	
02/16/2018	Michael Wilson	Attorney Fees	\$699	\$153,121	
02/22/2018	MWSG	Legal Fees	\$858	\$152,263	
02/22/2018	Rose Law Firm	Legal Fees - Investments	\$2,244	\$150,019	
03/28/2018	MWSG	Legal Fees	\$10,947	\$139,072	
04/13/2018	MWSG	Legal Fees	\$12,965	\$126,107	
04/24/2018	Rose Law Firm	Legal Fees - Investments	\$957	\$125,150	
YTD Expended				\$69,225	

\*Mitchell, Williams, Selig & Gates Law Firm

Information from Statewide Accounting System (AASIS)

# MITCHELL | WILLIAMS

Arkansas  
• Little Rock • Rogers • Jonesboro  
Texas  
• Austin

425 West Capitol Avenue, Suite 1800  
Little Rock, AR 72201-3525  
Telephone 501-688-8800  
Fax 501-688-8807

ARKANSAS STATE TREASURER  
MR. DENNIS MILLIGAN  
ATTN: BUSINESS OFFICE  
1401 W. CAPITOL AVE., SUITE 275  
LITTLE ROCK, AR 72201

APRIL 10, 2018

INVOICE NO. 1131670

CLIENT NO. 030470-0001

(PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT)

## A C C O U N T S U M M A R Y

RE: DAVID SINGER

LEGAL SERVICES PERFORMED 11,725.00

COSTS EXPENDED 1,240.34

TOTAL AMOUNT DUE 12,965.34

Name	Init.	Position	Rate	Hours	Amount
B. FREELAND	BF	Partner	275.00	42.00	11,550.00
G. C. TALLEY	GCT	Associate	175.00	1.00	175.00
					<u>11,725.00</u>

CUMULATIVE FEES: 379,789.00 CUMULATIVE EXPENSES: 18,592.58

Ref # 2018-331  
4/13/18 G/L 5060003000  
CC 132010  
Doc # 1004405607  
Warrant # 1810650161

MITCHELL, WILLIAMS, SELIG, GATES & WOODYARD, R.L.L.C. | ATTORNEYS AT LAW  
MITCHELLWILLIAMS.LAW.COM  
EMPLOYER IDENTIFICATION  
NO. 71-0261429

Approved  
4/11/18  
JAL

BALANCE PAYABLE UPON RECEIPT UNLESS PRIOR ARRANGEMENTS HAVE BEEN MADE  
PLEASE REMIT TO THE LITTLE ROCK OFFICE

2

**MITCHELL, WILLIAMS, SELIG, GATES & WOODYARD**

ARKANSAS STATE TREASURER

FILE 030470-0001

PAGE 2

RE: DAVID SINGER

03/01/18	BF	PREPARE FOR ORAL ARGUMENT BY REVIEWING RECORD	3.10
03/02/18	BF	REVIEW APPELLANT'S BRIEF AND REPLY BRIEF AND APPELLEES' BRIEF IN PREPARATION FOR UPCOMING ORAL ARGUMENT	3.60
03/03/18	BF	REVIEW CASES CITED IN PARTIES' BRIEFS IN PREPARATION FOR ORAL ARGUMENT	4.10
03/05/18	GCT	REVIEW AND EVALUATE FLIS ENTERPRISES DECISION ISSUED BY ARKANSAS SUPREME COURT RE SOVEREIGN IMMUNITY (INTERLOCUTORY APPEAL OF PULASKI COUNTY CASE)	.80
03/06/18	BF	CONTINUE TO REVIEW THE PARTIES' BRIEFS, CASES CITED THEREIN AND THE RECORD IN PREPARATION FOR ORAL ARGUMENT	3.30
03/07/18	BF	CONTINUE TO REVIEW RECORD AND PREPARE FOR ORAL ARGUMENT	2.00
03/07/18	KG	REVIEW APPEALS BRIEF TO PREPARE BYRON FREELAND FOR ORAL ARGUMENT (NO CHARGE)	1.80
03/08/18	BF	REVIEW DEFENDANTS' MOTION FOR SUMMARY JUDGMENT, PLAINTIFF'S RESPONSE AND COURT'S OPINIONS ON SUMMARY JUDGMENT MOTIONS IN PREPARATION FOR ORAL ARGUMENT	.80
03/08/18	BF	REVIEW ARKANSAS CASES ON DEFAMATION CITED IN BRIEFS	1.10
03/08/18	BF	REVIEW PLAINTIFF'S MOTION FOR NEW TRIAL IN PREPARATION FOR ORAL ARGUMENT	.40
03/08/18	BF	CONTINUE TO REVIEW RECORD IN PREPARATION FOR ORAL ARGUMENT	2.80
03/08/18	KG	CONTINUE REVIEW OF APPELLATE BRIEFING TO ASSIST BYRON FREELAND IN PREPARING FOR 8TH CIRCUIT ORAL ARGUMENT (NO CHARGE)	2.40
03/09/18	BF	CONTINUE TO REVIEW RECORD AND WORK ON DRAFTING OUTLINE OF ORAL ARGUMENT	6.80
03/12/18	BF	TRAVEL FROM LITTLE ROCK TO ST. LOUIS FOR ORAL ARGUMENT	2.00

**MITCHELL, WILLIAMS, SELIG, GATES & WOODYARD**

ARKANSAS STATE TREASURER

FILE 030470-0001

PAGE 3

RE: DAVID SINGER

03/12/18	BF	CONTINUE TO PREPARE FOR ORAL ARGUMENT AND WORK ON DRAFTING OUTLINE	6.70
03/13/18	BF	FINAL PREPARATION FOR ORAL ARGUMENT	1.50
03/13/18	BF	APPEAR AT EIGHTH CIRCUIT COURT OF APPEALS IN ST. LOUIS FOR ORAL ARGUMENT (APPEAL OF FEDERAL COURT CASE)	1.80
03/13/18	BF	RETURN TRAVEL FROM ST. LOUIS TO LITTLE ROCK FOLLOWING ORAL ARGUMENT	2.00
03/15/18	GCT	TELEPHONE CONFERENCES WITH MR. T.J. FOWLER RE APPELLEE'S MOTION FOR EXTENSION OF TIME TO FILE BRIEF (INTERLOCUTORY APPEAL OF PULASKI COUNTY CASE)	.10
03/15/18	GCT	RECEIPT AND REVIEW OF ORDER GRANTING APPELLEE'S REQUEST FOR EXTENSION OF TIME TO FILE BRIEF (INTERLOCUTORY APPEAL OF PULASKI COUNTY CASE)	.10

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**MITCHELL, WILLIAMS, SELIG, GATES & WOODYARD**

ARKANSAS STATE TREASURER

FILE 030470-0001

PAGE 4

RE: DAVID SINGER

03/01/18	DIGITAL IMPRESSIONS	20.00
03/05/18	MESSENGER DELIVERY OF DOCUMENTS	0.00
03/06/18	PIVOT LEGAL SERVICES - KISKI LEGAL L.L.C. - BLACK & WHITE COPIES	176.96
03/06/18	DIGITAL IMPRESSIONS	0.60
03/06/18	DIGITAL IMPRESSIONS	0.80
03/06/18	DIGITAL IMPRESSIONS	1.90
03/06/18	DIGITAL IMPRESSIONS	0.10
03/06/18	DIGITAL IMPRESSIONS	0.20
03/07/18	DIGITAL IMPRESSIONS	0.50
03/07/18	DIGITAL IMPRESSIONS	1.90
03/07/18	DIGITAL IMPRESSIONS	0.70
03/07/18	DIGITAL IMPRESSIONS	0.10
03/07/18	DIGITAL IMPRESSIONS	0.40
03/08/18	DIGITAL IMPRESSIONS	0.20
03/08/18	DIGITAL IMPRESSIONS	1.80
03/08/18	DIGITAL IMPRESSIONS	0.90
03/09/18	DIGITAL IMPRESSIONS	3.90
03/09/18	DIGITAL IMPRESSIONS	0.40
03/14/18	DIGITAL IMPRESSIONS	0.40
03/14/18	LONG DISTANCE CHARGE	0.66
03/15/18	DIGITAL IMPRESSIONS	0.10
03/15/18	DIGITAL IMPRESSIONS (NOT A DUPLICATE)	0.10
03/15/18	DIGITAL IMPRESSIONS	0.20
03/15/18	DIGITAL IMPRESSIONS (NOT A DUPLICATE)	0.10
03/16/18	AIR FARE - BF - 3/12-13/18 ROUND TRIP ST. LOUIS FOR ORAL ARGUMENT	483.98
03/16/18	CHECK - BF - 3/12/18 - 3/13/18 ALAMO RENTAL CAR DURING TRIP TO ST. LOUIS FOR ORAL ARGUMENT	146.97
03/16/18	CHECK - BF - 3/12-13/18 PARKING IN ST. LOUIS DURING TRIP FOR ORAL ARGUMENT	36.00
03/16/18	CHECK - BF - 3/12-13/18 PARKING AT LITTLE ROCK AIRPORT DURING TRIP TO ST. LOUIS FOR ORAL ARGUMENT	28.34
03/16/18	CHECK - BF - 3/12/18 - 3/13/18 HOTEL CHARGES DURING TRIP TO ST. LOUIS FOR ORAL ARGUMENT	223.83
03/16/18	MEALS - BF - 3/12/18 - 3/13/18 DURING TRIP TO ST. LOUIS FOR ORAL ARGUMENT	108.30

TOTAL COSTS:

1,240.34

\* "Meals may be subject to the limitations on  
deductibility imposed by IRC Section 274 (n)."

DISBURSEMENT SUMMARY:

5

**MITCHELL, WILLIAMS, SELIG, GATES & WOODYARD**

ARKANSAS STATE TREASURER

FILE 030470-0001

PAGE 5

RE: DAVID SINGER

DIGITAL IMPRESSIONS ( 353 items @ 0.10 ):	35.30
AIR FARE	483.98
CHECK	435.14
LONG DISTANCE CHARGE	.66
MEAL	108.30
MESSENGER DELIVERY OF DOCUMENTS	.00
PIVOT LEGAL SERVICES	176.96
TOTAL:	<hr/> 1,240.34

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30470-1  
GCT/db



## INVOICE

**BILL TO**

Darla Barr  
Mitchell Williams  
425 West Capitol Ave., Suite  
1800  
Little Rock, AR 72201

**INVOICE #** 7267**DATE** 03/02/2018**DUE DATE** 03/17/2018**TERMS** Net 15**REP**  
MHoll**CLIENT REFERENCE**  
30470-1**ACTIVITY**

Grade A (autofeed) black & white copies  
GBC Binding

QTY	RATE	AMOUNT
1,207	0.10	120.70T
7	5.95	41.65T

All work has been approved, received, inspected & will be paid for in  
accordance with your terms.

Signature: \_\_\_\_\_

<b>SUBTOTAL</b>	162.35
<b>TAX (9%)</b>	14.61
<b>TOTAL</b>	176.96
<b>BALANCE DUE</b>	<b>\$176.96</b>

Please remit payment to:

Pivot Legal Services  
400 West Capitol Ave., Suite 101B  
Little Rock, AR 72201  
litterock@pivotlegalservices.com  
501.376.8000  
EIN: 47-3967082

# REQUEST FOR CHECK OR REIMBURSEMENT OF EXPENSES

Payee: BYRON FREELAND (person to whom the check is written)

Practice Group Chair Initials: \_\_\_\_\_

Requesting Attorney: BF

Business Development Department: \_\_\_\_\_

March 14, 2018

## CLIENT AND BUSINESS DEVELOPMENT EXPENSES

Date	Description of Expense Must include who (people and organizations) what, when, where, and why	Type of Expense Please check one		Client File Number	Business Development Expense Code(s) Must include if business development is being charged. (7100-____-____)	Amount
		Charge to a Client ✓	Business Development ✓			
03/12/18 to 03/13/18	TRAVEL TO/FROM ST. LOUIS FOR ORAL ARGUMENT	XX		30470-1		483.98
03/12/18 to 03/13/18	RENTAL CAR DURING TRIP TO ST. LOUIS FOR ORAL ARGUMENT	XX		30470-1		146.97
03/12/18 to 03/13/18	PARKING IN ST. LOUIS DURING TRIP FOR ORAL ARGUMENT	XX		30470-1		36.00
03/12/18 to 03/13/18	PARKING AT LITTLE ROCK AIRPORT DURING TRIP TO ST. LOUIS FOR ORAL ARGUMENT	XX		30470-1		28.34
03/12/18 to 03/13/18	HOTEL CHARGES DURING TRIP TO ST. LOUIS FOR ORAL ARGUMENT	XX		30470-1		223.83
03/12/18 to 03/13/18	MEALS DURING TRIP TO ST. LOUIS FOR ORAL ARGUMENT	XX		30470-1		108.30
Date	Mileage to and from: miles @ 54.5¢					0.00
Total Amount:						\$1,027.42

## CLE AND OTHER NON-BUSINESS DEVELOPMENT FIRM EXPENSES

Date	Description of Expense Must include who (people and organizations) what, when, where, and why	Type of Expense Please check one		Amount
		CLE ✓	Firm ✓	
Date	Mileage to and from:			



0 miles @ \$4.5¢

0.00

Total Amount:

\$0.00

Total Reimbursement:

\$1,027.42

*This form must be routed with original and 1 copy (if Payee is an Attorney) and original and 2 copies for business development. Incomplete reimbursement requests will be returned for correction before reimbursement is provided!*

**(THIS INCLUDES FAILURE TO OBTAIN ALL NECESSARY SIGNATURES)**

Susie Luce

**From:** Southwest Airlines <SouthwestAirlines@luv.southwest.com>  
**Sent:** Friday, February 09, 2018 3:22 PM  
**To:** Byron Freeland  
**Subject:** Flight reservation (VD83GV) | 12MAR18 | LIT-STL | Freeland/Byron

Details for your Southwest Airlines trip

[Log in](#) | [View my itinerary](#)

**Southwest**

Check In Online	Check Flight Status	Change Flight	Special Offers	Hotel Offers	Car Offers
--------------------	---------------------------	------------------	-------------------	-----------------	---------------

## Ready for takeoff!



Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!

[Air itinerary](#)

**AIR Confirmation: VD83GV**

Confirmation Date: 02/9/2018

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
FREELAND/BYRON	<a href="#">Join</a> or <a href="#">Add #</a>	5261412183413	Feb 9, 2019	5084

Rapid Rewards points earned are only estimates. Not a member? visit [Southwest.com/rapidrewards](https://www.southwest.com/rapidrewards) and sign up today!

**Date**      **Flight**      **Business Select**      **Departure/Arrival**

Mon Mar 12      1807



Depart LITTLE ROCK, AR (LIT)  
on Southwest Airlines at 06:30 AM  
Arrive in ST. LOUIS, MO (STL)  
at 07:40 AM  
Travel Time 1 hrs 10 mins  
**Business Select**

**Date**      **Flight**      **Business Select**      **Departure/Arrival**

Tue Mar 13      981



Depart ST. LOUIS, MO (STL)  
on Southwest Airlines at 09:45 PM  
Arrive in LITTLE ROCK, AR (LIT)  
at 10:50 PM  
Travel Time 1 hrs 5 mins  
**Business Select**



**Bags fly free®:** First and second checked bags. **Weight and size limits apply.** One small bag and one personal item are permitted as **carryon** items, free of charge.



**30 minutes before departure:** We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.



Save up to 35%

**Hertz**

Book now



**Earn up to 10,000**

Rapid Rewards points per night.

[Select your room >](#)



**Add a rental car**

- ✓ Earn Rapid Rewards points
- ✓ Guaranteed low rates
- ✓ Free cancellation

[Book a car >](#)

**Travel more for less.**

Exclusive deals for your favorite destinations.

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**⌚ 10 minutes before departure:** You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.

**ⓘ If you do not plan to travel on your flight:** In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).


**Need to make a change?** Keep your confirmation number on record. It will be used to retrieve your reservation and apply funds to future travel.

**Air Cost: 483.98**

**Fare Rule(s):** 5261412183413: NONTRANSFERABLE -BG WN  
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

LIT WN STL211.80WN LIT211.80USD423.60END ZP  
LIT4.20STL4.20 XF LIT4.5STL4.5

KZBP  
KZBP

 Learn about our boarding process



Learn about inflight WiFi & entertainment

### Cost and Payment Summary

✈ AIR - VD83GV

Base Fare	\$423.60	<b>Payment Information</b>
Excise Taxes	\$ 31.78	Payment Type: Amer Express
September 11th Security Fee	\$ 11.20	XXXXXXXXXXXX5001
Segment Fee	\$ 8.40	Date: Feb 9, 2018
Passenger Facility Charge	\$ 9.00	Payment Amount: \$483.98
<b>Total Air Cost</b>	<b>\$483.98</b>	

**Southwest**  
Rapid Rewards

- ✓ Unlimited reward seats
- ✓ No blackout dates
- ✓ Redeem for international flights and more

Enroll now



### Special Travel Needs

### Book a Hotel

### Purchasing and Refunds

### Disabilities

## FAQ5





RA 445801362 Bill 0  
Rental 12-MAR-2016 08:16 AM  
ST LOUIS INTL ARPT  
Return 13-MAR-2016 07:16 PM  
ST LOUIS INTL ARPT

BRIAN FREELAND  
Vehicle # H1082003  
Model CHARGER  
Class Driven FCAR Class Charged FCAR  
License# 780WJ State/Province KY  
M/Kms Driven 61  
M/Kms Out 32588  
M/Kms In 32729

Charges	No Unit	Price	Amount
REFUELING	3 Gals	3.46	10.38
T & M	2 Days	64.26	128.60*
UNL IN M/KM	0 M/Kms		0.00*
CONCESSION RECOUP FEE			12.48*
VLF REC			3.90*
SALES TAX @9.363 %			11.69

Total Charges USD 148.97

Deposit AMEX 6001

Amount Due USD 148.97

\* Taxable Items  
Subject to Audit  
Customer Service Number 1-800-445-6664

Stadium East  
200 S. Broadway  
(314) 241-7475

Trina Holly  
Date: 03/13/18  
Time: 11:29 AM  
Receipt no. 6/1400/3  
\* Original \*

Ticket: 187982  
In : 03/12/18 07:57 AM  
Valid: 03/13/18 11:29 AM  
Rate: 0

Fee: 36.00

Credit: 36.00

Trans ID : 204242  
Card No. : \*\*\*\*\*5001  
Card Type: AMEX

Clinton Airport  
ClintonAirport.com  
Ph: 501.372.3439

CASHIER 215  
RECEIPT: 94888  
PERSONNEL: 131

SNR: 01 225 0115855  
IN: 03.12.18 06:19  
OUT: 03.13.18 23:20  
HOURLY TICKET  
FEE: 26.00 USD  
TAX 9% 2.34 USD  
Clinton Airport Park  
One Airport Drive  
Little Rock, 72202  
Tel: (601) 537-7324

Sale  
28.34 USD

CARDHOLDER COPY  
Date: 03/13/18 22:13  
Terminal ID: 0000127  
Card Type: AX  
PAN: xxxxxxxxxxxx5001  
Entry Type: Swipe  
Req.Trans.Ref.: 0000  
Trans.Ref.: 39180  
Auth Code: 564776  
Result: 00

APPROVED

cardholder not verif  
Thank you

TOTAL: 28.34 USD

10 18:01



ST. LOUIS AT THE BALLPARK

HILTON ST. LOUIS AT THE BALLPARK

One South Broadway Street | St. Louis, MO | 63102

T: 314 421 1776 | F: 314 331 9029

W: hilton.com

NAME AND ADDRESS:

Freeland, Byron

425 W CAPITOL AVE  
SUITE 1800  
LITTLE ROCK AR 72201  
UNITED STATES OF AMERICA

Room: 1138/K1RC  
Arrival Date: 3/12/2018 9:05:00 AM  
Departure Date: 3/13/2018

Adult/Child: 1/0  
Room Rate: 189.00

Rate Plan: LV8  
HH #  
AL:  
Car:

Confirmation Number: 3418947535

3/13/2018

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
3/12/2018	*RESTAURANT	LINTR	7470929	\$18.22	- meal	
3/12/2018	GUEST ROOM	HAHMADI	7471203	\$189.00		
3/12/2018	RM STATE TAX	HAHMADI	7471203	\$21.13		
3/12/2018	CITY/CONVENTIONTOU	HAHMADI	7471203	\$13.70		
	RISM TAX/TDD					
3/13/2018	*RESTAURANT	LINTR	7471978	\$21.58	- meal	
3/13/2018	AX *5001	DEBBIEC12	7472098		(\$263.63)	
		3				
	**BALANCE**					\$0.00



ACCOUNT NO.  
AX \*5001

DATE OF CHARGE  
3/13/2018

FOLIO NO./CHECK NO.  
1420999 A

CARD MEMBER NAME  
Freeland, Byron

AUTHORIZATION  
184443 INITIAL

ESTABLISHMENT NO. & LOCATION (ESTABLISHMENT AGREES TO TRANSFER TO CARD HOLDER FOR PAYMENT)

PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT  
-263.63

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

ST BISTRO      & & & 1 &      MARKET  
31 CURTIS      1  
TBL 41/2      2512      GST 1  
MAR13'18 7:13AM

1 ADULT BKFT BUFFT      18.94  
CHARGE TIP \$      2.50  
Subtotal      18.94  
Tax      2.14  
Payment      21.58  
1136 Freeland/By  
ROOM CHARGE      21.58  
31 CLOSED MAR13 7:31AM

GRATUITY \_\_\_\_\_

TOTAL \_\_\_\_\_

ROOM NUMBER \_\_\_\_\_

PRINT LAST NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_  
Present to Yo My goodness for  
25% discount M-Thur only

19 VENECIA      1  
MARKET ST BISTRO  
TBL 51/1      2480      GST 1  
MAR12'18 8:50AM

1 GOOD START BUFFE      13.95  
CHARGE TIP \$      2.50  
Subtotal      13.95  
Tax      1.77  
Payment      18.22  
1136 Freeland/By  
ROOM CHARGE      18.22  
19 CLOSED MAR12 9:53AM

GRATUITY \_\_\_\_\_

TOTAL \_\_\_\_\_

ROOM NUMBER \_\_\_\_\_

PRINT LAST NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_  
Present to Yo My goodness for  
25% discount M-Thur only

Caleco's  
Downtown  
101 North Broadway

Server: Daniel 03/12/2018  
Table 73/1 8:10 PM  
Guests: 1 30008

SAUSAGE PASTA 12.39

Subtotal 12.39  
Tax 1.14

Total 13.53

Balance Due 13.53

FOOD: 12.39

GRATUITY CALCULATOR

18%: \$ 2.23

20%: \$ 2.48

22%: \$ 2.73

18% Gratuity added to all parties of six  
or more and to all checks after 9PM

Caleco's  
Downtown  
101 North Broadway

Server: Daniel DOB: 03/12/2018  
08:11 PM 03/12/2018  
Table 73/1 3/30008

SALE

AMEX 3145737

Card #XXXXXXXXXX5001

Magnetic card present: FREELAND BYRON

Card Entry Method: S

Approval: 548475

Amount: \$ 13.53

+ Tip: 3.50

= Total: 17.03

I agree to pay the above  
total amount according to the  
card issuer agreement.



1707 S LINDBERG BLVD #2  
ST LOUIS MO 63131  
314-872-3443

1005 SEBASTIA

tbl 72/1 Chk 2442 Gst 1  
Mar13'18 12:02PM

1 WATER 0.00  
1 CHICKEN TACOS 13.00

ORIGINAL TTL 13.00

TAX 1.18

12:26PM TOTAL 14.18



1707 S LINDBERG BLVD #2  
ST LOUIS MO 63131  
314-872-3443

Date: Mar13'18 12:26PM

Card Type: AMEX

Acct #: XXXXXXXXXXXX5001

Card Entry: SWIPED

Trans Type: PURCHASE

Trans Key: HIH000574061396

Auth Code: 528945

Check: 2442

Table: 72/1

Server: 1005 SEBASTIA

Subtotal: 14.18

TIP: 3.50

TOTAL: 17.68

X

SIGNATURE

THANK YOU!

GUEST COPY

(for your records)



\*\* TGI FRIDAY'S #1491\*\*  
ST LOUIS - DOWNTOWN

Date: Mar12'18 01:18PM  
Card Type: AMEX  
Acct #: XXXXXXXXXXXX5001  
Card Entry: SWIPED  
Trans Type: PURCHASE  
Trans Key: KIKC06390112631  
Auth Code: 589702  
Check: 1966  
Table: 803/1  
Server: 654 JAMIE

Subtotal: 11.60

TIP \$ 2.50

TOTAL \$ 14.10

\*\*Your Copy\*\*  
Keep For Your Records

Maggianos  
St Louis #190  
#2 THE BOULEVARD ST LOUIS  
314-824-2402

Server: Brandon DOB: 03/13/2018  
06:30 PM 03/13/2018  
Table 60/1 11/110030

SALE

AMEX 11534367  
Card #XXXXXXXXXX5001  
Magnetic card present: FREELAND BYRON  
Card Entry Method: S

Approval: 081780

Amount: \$15.69

+ Tip: 4.00

= Total: 19.69

I agree to pay the above  
total amount according to the  
card issuer agreement.

X\_\_\_\_\_

Thank You!  
We Welcome Your Comments  
[www.maggianos.com/contact](http://www.maggianos.com/contact)

Guest Copy



## ROSE LAW FIRM

April 11, 2018

Billed through: March 31, 2018

INVOICE #: 108982 - 00001 - 108560 JMF

Please make checks payable to ROSE LAW FIRM (TAX ID#71-0438614)

Arkansas State Treasurer  
500 Woodlane Street, Suite 220  
Little Rock, AR 72201

Investments and Public Finance Counsel

### PROFESSIONAL SERVICES RENDERED

02/27/18	JMF	Research FINRA materials on Rule 4210	0.60 hrs
03/02/18	JMF	Research Rule 4210	0.60 hrs
03/05/18	JMF	Letter to Ed Garner on Rule 4210	1.20 hrs
03/05/18	JMF	Telephone conference with Tom Snyder regarding Rule 4210	0.50 hrs
TOTAL FEES FOR THIS MATTER			<u>\$957.00</u>

### BILLING SUMMARY

TOTAL CHARGES FOR THIS INVOICE	<u>\$957.00</u>
TOTAL BALANCE NOW DUE	<u>\$957.00</u>

Ref # 2018-343  
G/L 5060003000  
4/24/18 CC 132010  
Doc # 1004411029  
Warrant # 1810694863

Approved  
4/20  
[Signature]

A Professional Association

120 E. Fourth Street | Little Rock, AR | 72201 | [roselawfirm.com](http://roselawfirm.com) | (501) 375-9131 | (501) 375-1309 (fax)

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**ROSE LAW FIRM**

501-377-0342  
jfowler@roselawfirm.com

April 11, 2018

Grant Wallace  
Holly Beaver  
Arkansas State Treasurer  
500 Woodlane Street, Suite 220  
Little Rock, AR 72201

Re: Investments and Public Finance Counsel

Dear Mr. Wallace and Ms. Beaver:

Enclosed is our statement for services. Please feel free to contact me if you have any questions.

Sincerely,

James M. Fowler, Jr.

JMF/af

Enclosure

A Professional Association

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