

FY2019 Treasurer Professional Fees Expenditures					
				Original Appropriation	\$194,375
Date	Vendor	Purpose	Amount	Remaining Appropriation	
07/17/2018	MWSG*	Legal Fees	\$425	\$193,950	
08/15/2018	MWSG*	Legal Fees	\$193	\$193,757	
09/30/2018	No Expenditures			\$193,757	
10/30/2018	No Expenditures			\$193,757	
11/30/2018	No Expenditures			\$193,757	
12/30/2018	No Expenditures			\$193,757	
01/31/2019	No Expenditures			\$193,757	
02/22/2019	MWSG*	Legal Fees	\$569	\$193,188	
03/31/2019	No Expenditures			\$193,188	
04/10/2019	Clements & Associates Architecture	Engineer and Architect Fees	\$4,800	\$188,388	
		YTD Expended	\$5,987		

\*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

FEBRUARY 13, 2019

INVOICE NO. 1145720

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	558.00
COSTS EXPENDED	10.90
TOTAL AMOUNT DUE	<u>568.90</u>

Name	Init.	Position	Rate	Hours	Amount
K. GRAVES	KG	Partner	265.00	0.50	132.50
G. C. TALLEY	GCT	Associate	185.00	2.30	425.50
					----- 558.00

CUMULATIVE FEES: 384,812.00 CUMULATIVE EXPENSES: 18,682.13

MITCHELL, WILLIAMS, SELIG, GATES & WOODYARD, P.L.L.C. | ATTORNEYS AT LAW

MITCHELLWILLIAMS.COM

EMPLOYER IDENTIFICATION  
NO. 71-0261429

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

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

ARKANSAS STATE TREASURER

FILE 030470-0001

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RE: DAVID SINGER

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10/25/18	GCT	EXCHANGE EMAILS WITH MR. T.J. FOWLER RE STATUS OF STATE COURT APPEAL	.20
01/08/19	KG	REVIEW REQUEST TO FILE SUPPLEMENTAL BRIEF AND DECEMBER 2018 CASE CITED IN BRIEF (NO CHARGE)	.50
01/09/19	GCT	TELEPHONE CONFERENCES (2) WITH MR. T.J. FOWLER RE APPELLEE'S MOTION FOR LEAVE TO FILE SUPPLEMENTAL BRIEF	.30
01/14/19	GCT	REVIEW AND EVALUATE APPELLEE'S MOTION FOR LEAVE TO FILE SUPPLEMENTAL BRIEF IN PREPARATION TO DRAFT RESPONSE TO SAME	.40
01/14/19	GCT	REVIEW AND EVALUATE ARKANSAS SUPREME COURT DECISION IN ARKANSAS OIL AND GAS COMMISSION V. HURD IN PREPARATION TO DRAFT RESPONSE TO APPELLEE'S MOTION FOR LEAVE TO FILE SUPPLEMENTAL BRIEF	.60
01/14/19	GCT	DRAFT RESPONSE TO APPELLEE'S MOTION FOR LEAVE TO FILE SUPPLEMENTAL BRIEF	.50
01/14/19	GCT	DRAFT EMAIL TO MR. T.J. FOWLER RE RESPONSE TO APPELLEE'S MOTION FOR LEAVE TO FILE SUPPLEMENTAL BRIEF	.10
01/14/19	GCT	TELEPHONE CONFERENCE WITH MR. T.J. FOWLER CONFIRMING APPROVAL TO FILE RESPONSE TO APPELLEE'S MOTION FOR LEAVE TO FILE SUPPLEMENTAL BRIEF	.10
01/31/19	GCT	EXCHANGE EMAILS WITH MR. T.J. FOWLER RE SUBMISSION OF APPELLEE'S MOTION FOR LEAVE TO FILE SUPPLEMENTAL BRIEF FOR DECISION	.10

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

ARKANSAS STATE TREASURER

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RE: DAVID SINGER

08/13/18 DIGITAL IMPRESSIONS	0.30
01/08/19 DIGITAL IMPRESSIONS	0.70
01/08/19 DIGITAL IMPRESSIONS (NOT A DUPLICATE)	0.70
01/14/19 DIGITAL IMPRESSIONS	0.40
01/31/19 DIGITAL IMPRESSIONS	8.80

TOTAL COSTS: 10.90

DISBURSEMENT SUMMARY:

DIGITAL IMPRESSIONS ( 109 items @ 0.10 ):	10.90
TOTAL:	<hr/> 10.90

Clements & Associates Architecture, Inc.

507 Main Street  
North Little Rock, AR 72114

# Invoice

DATE	INVOICE #
4/3/2019	1884

BILL TO
The Honorable Dennis Milligan Arkansas Treasurer of State Arkansas State Capitol 500 Woodlane, Suite 220 Little Rock, Arkansas 72201

PROJECT

ANCRC Grant Preparation & Presentation .

DESCRIPTION	AMOUNT
This invoice is for the preparation of the ANCRC 2020 Grant application and presentation services	
Preparation of 2020 ANCRC Grant Application and Presentation Services	4,800.00
It's been a pleasure working with you!	
<b>Total</b>	<b>\$4,800.00</b>