

67378	FEES	30.00		0.00	6000
	DISBS	199.35			
May 7/2012	Clerk of Court				
67802	Filing Fee - Quitclaim Deed	7094		4.00	7019
May 9/2012	Expense Recovery				
69157	Postage Expense - letter to mortgage records	X1512		0.45	7019
May 11/2012	ARBC				
68074	PMT - Services Rendered	04636	199.35		
May 11/2012	ARBC				
68075	PMT - Services Rendered	04636	30.00		
May 21/2012	Lawyer: LSB 0.25 Hrs X 150.00				
68499	Receipt and review of recorded deed; letter to Dietmar			37.50	7019
May 23/2012	Lawyer: LSB 0.10 Hrs X 150.00				
68637	Letter to Dietmar			15.00	7019
May 23/2012	Expense Recovery				
69187	Postage Expense - letter to Shane Rush	X1512		0.45	7019
May 23/2012	Expense Recovery				
69193	Postage Expense - Deed to Dietmar Rietschier	X1512		0.85	7019
May 29/2012	Expense Recovery				
68899	Photocopies	X1510	0.40		7019
May 31/2012	Billing on Invoice 7019				
69222	FEES 52.50		0.00		7019
	DISBS 6.15				
Jun 14/2012	ARBD				
69925	PMT - For Services Rendered	04686	6.15		
Jun 14/2012	ARBD				
69926	PMT - For Services Rendered	04686	52.50		
Jun 25/2013	Lawyer: LSB 0.25 Hrs X 150.00				
89511	Email from Parker; email to William Delmar			37.50	8179
Jul 1/2013	Billing on Invoice 8179				
Jun/11/2014					

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Balance

89829	FEES	37.50		0.00	8179				
Jul 12/2013	ARBD								
90421	PMT - For Services Rendered	05530	37.50						
Nov 1/2013	Billing on Invoice 8692								
96453			0.00		8692				

1046 Amite River Basin Drainage & Water Conse

1046-0021 Administrative

Resp Lawyer: LSB

Nov 30/2011 Lawyer: LSB 0.75 Hrs X 150.00

57839 Attend Finance Committee meeting

112.50 5555

Dec 6/2011 Billing on Invoice 5555

57981 FEES 112.50

0.00

5555

Dec 19/2011 ARBC

58678 PMT -

04298 112.50

Jan 17/2012 Lawyer: LSB 1.00 Hrs X 150.00

60240 Attend Board meeting

150.00 5736

Jan 18/2012 Lawyer: LSB 0.20 Hrs X 150.00

60277 Review of financial report for
the month

30.00 5736

Feb 1/2012 Billing on Invoice 5736

61181 FEES 180.00

0.00

5736

Feb 1/2012 Lawyer: LSB 1.00 Hrs X 150.00

61252 Attend Finance Committee meeting

150.00 5814

Feb 15/2012 Amite River Basin Drainage & Water C

61961 PMT -

04429 180.00

Feb 16/2012 Lawyer: LSB 0.10 Hrs X 150.00

62118 Review and revise agenda item

15.00 5814

Feb 17/2012 Lawyer: LSB 0.20 Hrs X 150.00

62142 Review and revise Jan 17, 20142
minutes

30.00 5814

Feb 28/2012 Expense Recovery

62591 Photocopies 2 @ .10 BW

X1448

0.20

5814

Feb 28/2012 Lawyer: LSB 1.00 Hrs X 150.00

62759 Attend board meeting

150.00 5814

Mar 2/2012 Billing on Invoice 5814

63192 FEES 345.00

0.00

5814

DISBS 0.20

Mar 14/2012 Lawyer: LSB 0.10 Hrs X 150.00

63856 review of agenda, respond to
email

15.00 5949

Mar 15/2012 ARBC

63823 PMT -

04479 0.20

Mar 15/2012 ARBC

63824 PMT -

04479 345.00

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Entry # Explanation

Rec#

Rcpts

Disbs

Fees

Inv# Acc

Rcpts

Disbs

Balance

Mar 20/2012 Lawyer: LSB 1.00 Hrs X 150.00

64518 Attend Bond meeting

150.00 5949

Mar 27/2012	Expense Recovery				
64836	Photocopies 2 @ .10 BW	X1477	0.20	5949	
Mar 29/2012	Lawyer: LSB 1.00 Hrs X 150.00				
65023	Attend executive committee meeting		150.00	5949	
Apr 2/2012	Billing on Invoice 5949				
65366	FEES 315.00		0.00	5949	
	DISBS 0.20				
Apr 5/2012	Lawyer: LSB 0.25 Hrs X 150.00				
67357	Review of proposed budget		37.50	6001	
Apr 6/2012	Lawyer: LSB 0.25 Hrs X 150.00				
65700	Review and revise Executive Committee minutes		37.50	6001	
Apr 9/2012	Lawyer: LSB 0.25 Hrs X 150.00				
65694	Review of proposed budget		37.50	6001	
Apr 9/2012	Lawyer: LSB 0.10 Hrs X 150.00				
65870	Receipt, review and revise agenda for meeting		15.00	6001	
Apr 11/2012	Lawyer: LSB 0.40 Hrs X 150.00				
65921	Revise report to board of B & A activities		60.00	6001	
Apr 12/2012	Lawyer: LSB 0.25 Hrs X 150.00				
66040	Review of draft minutes		37.50	6001	
Apr 12/2012	Lawyer: LSB 0.20 Hrs X 150.00				
66042	Review of proposed minutes		30.00	6001	
Apr 12/2012	Lawyer: LSB 0.25 Hrs X 150.00				
66043	Review and revise Finance Committee minutes		37.50	6001	
Apr 12/2012	Lawyer: LSB 0.20 Hrs X 150.00				
66100	Review of email and agenda for upcoming meeting; review of email with budget		30.00	6001	
Apr 13/2012	Amite River Basin				
66157	PMT - For Services Rendered	04590	0.20		
Apr 13/2012	Amite River Basin				
66158	PMT - For Services Rendered	04590	307.18		
Apr 16/2012	Lawyer: LSB 0.10 Hrs X 150.00				
66298	Review of revised budget; review of executive director's report		15.00	6001	
Apr 17/2012	Lawyer: LSB 1.00 Hrs X 150.00				
66429	Attend board meeting		150.00	6001	
Apr 18/2012	Expense Recovery				
66533	Photocopy Expense (2 B&W)	X1491	0.20	6001	
Apr 30/2012	Lawyer: LSB 0.20 Hrs X 150.00				
67346	Review and revise minutes of April meeting		30.00	6001	

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Entry #	Explanation	Rec#	Repts	Disbs	Fees Inv# Acc Repts Disbs
Balance					

May 1/2012	Billing on Invoice 6001			
67379	FEES 517.50	0.00	6001	
	DISBS 0.20			
May 1/2012	Lawyer: LSB 0.20 Hrs X 150.00			
67537	Review of draft agenda		30.00	7020
May 11/2012	Amite River Basin			
68053	PMT - Services Rendered 04630 0.20			
May 11/2012	Amite River Basin			
68054	PMT - Services Rendered 04630 525.32			
May 14/2012	Lawyer: LSB 0.10 Hrs X 150.00			
68250	receipt and review financial statement		15.00	7020
May 14/2012	Lawyer: LSB 0.10 Hrs X 150.00			
68256	review of April financial records		15.00	7020
May 15/2012	Lawyer: LSB 2.00 Hrs X 150.00			
68331	Meeting with client and attend board meeting		300.00	7020
May 24/2012	Lawyer: LSB 0.50 Hrs X 150.00			
68695	Preparation for nominating committee meeting; review of bylaws		75.00	7020
May 25/2012	Lawyer: LSB 1.00 Hrs X 150.00			
68759	Attend nominating committee meeting		150.00	7020
May 29/2012	Expense Recovery			
68900	Photocopies X1510 0.40			7020
May 31/2012	Billing on Invoice 7020			
69223	FEES 585.00 0.00			7020
	DISBS 0.40			
Jun 11/2012	Lawyer: LSB 2.00 Hrs X 150.00			
69746	Meeting with finance committee		300.00	7112
Jun 11/2012	Lawyer: LSB 0.20 Hrs X 150.00			
69749	Review of letter from Dietmar on task order		30.00	7112
Jun 11/2012	Lawyer: LSB 0.50 Hrs X 150.00			
69760	Review and revise draft minutes of the meeting; forward to Toni		75.00	7112
Jun 12/2012	Lawyer: LSB 0.20 Hrs X 150.00			
69832	Review of agenda		30.00	7112
Jun 13/2012	Lawyer: LSB 0.25 Hrs X 150.00			
69880	Revise monthly report of B & A		37.50	7112
Jun 13/2012	Lawyer: LSB 0.35 Hrs X 150.00			
69882	Review of LA Compliance Questionnaire; email to Toni; email from Toni and respond on issues		52.50	7112
Jun 13/2012	Lawyer: LSB 0.20 Hrs X 150.00			
71058	Further review of agenda		30.00	7112

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Entry #	Explanation	Rec#	Repts	Disbs	Fees	Inv#	Acc	Repts	Disbs
Balance									
Jun 14/2012	ARBD								
69897	PMT - For Services Rendered	04685	0.40						
Jun 14/2012	ARBD								
69898	PMT - For Services Rendered	04685	585.00						
Jun 14/2012	Lawyer: LSB 1.50 Hrs X 150.00								
70176	Telephone call to auditor; email information on questions on report; review of statute				225.00	7112			
Jun 14/2012	Lawyer: LSB 0.25 Hrs X 150.00								
70180	Telephone call to auditor; discuss how to proceed; email from auditor; forward to Bargas and Callendar				37.50	7112			
Jun 15/2012	Lawyer: JHL 0.10 Hrs X 120.00								
69961	Email to John McKowen [REDACTED]				12.00	7112			
Jun 15/2012	Lawyer: JHL 0.10 Hrs X 120.00								
69967	Discussed [REDACTED] [REDACTED] with John McKowen.								
Jun 15/2012	Lawyer: JHL 0.20 Hrs X 120.00								
69972	Discussed [REDACTED] with LSB				24.00	7112			
Jun 15/2012	Lawyer: JHL 0.10 Hrs X 120.00								
70148	Email from David Shoptaugh				12.00	7112			
Jun 15/2012	Lawyer: LSB 0.20 Hrs X 150.00								
70167	Review of Executive Director				30.00	7112			
Jun 18/2012	Lawyer: LSB 0.40 Hrs X 150.00								
70206	Review and revise the draft finance committee minutes				60.00	7112			
Jun 19/2012	Lawyer: JHL 0.60 Hrs X 120.00								
70236	Legal research [REDACTED]				72.00	7112			
Jun 19/2012	Lawyer: LSB 0.50 Hrs X 150.00								
70273	Review of by-laws on election				75.00	7112			
Jun 19/2012	Lawyer: LSB 2.00 Hrs X 150.00								
70275	Attend monthly board meeting				300.00	7112			
Jun 20/2012	Lawyer: JHL 1.00 Hrs X 120.00								
70309	Review of CAFR instructions. Began preparing CAFR report.				120.00	7112			
Jun 20/2012	Lawyer: LSB 0.25 Hrs X 150.00								
70327	Telephone call to associate [REDACTED]				37.50	7112			

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Entry #	Explanation	Rec#	Repts	Disbs	Fees	Inv#	Acc	Repts	Disbs
Balance									

Jun 20/2012 Lawyer: LSB 0.30 Hrs X 150.00

70337	Email [REDACTED]	45.00	7112
	assign task to associate on former owners		

Jun 25/2012 Lawyer: LSB 0.10 Hrs X 150.00

70566	Review of final compliance letter; email to Toni Guitreau	15.00	7112
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Jul 2/2012 Billing on Invoice 7112

71069	FEES	1632.00	0.00	7112
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Jul 9/2012 Lawyer: LSB 0.20 Hrs X 150.00

71567	Review of July agenda	30.00	7238
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Jul 10/2012 Lawyer: LSB 0.25 Hrs X 150.00

71986	Review and revise minutes of June meeting	37.50	7238
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Jul 11/2012 Lawyer: LSB 0.50 Hrs X 150.00

72001	Receipt and review of email from Parker [REDACTED]	75.00	7238
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Jul 11/2012 Lawyer: LSB 0.50 Hrs X 150.00

72003	Revise monthly status report	75.00	7238
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Jul 11/2012 Lawyer: LSB 0.20 Hrs X 150.00

72009	Review of revised agenda and email to Toni	30.00	7238
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Jul 11/2012 Lawyer: LSB 0.20 Hrs X 150.00

72017	Final review of minutes	30.00	7238
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Jul 13/2012 ARBD

71761	PMT - For Services Rendered	04775	252.00
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Jul 13/2012 ARBD

71762	PMT - For Services Rendered	04775	1380.00
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Jul 14/2012 Lawyer: LSB 0.10 Hrs X 150.00

72056	Receipt and review of email from Callender [REDACTED]	15.00	7238
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Jul 17/2012 Lawyer: LSB 1.50 Hrs X 150.00

72093	Attend monthly meeting	225.00	7238
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Jul 20/2012 Lawyer: LSB 0.20 Hrs X 150.00

72131	Receipt and review of management discussion	30.00	7238
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Jul 26/2012 Expense Recovery

72595 Photocopy Expense - 2 @ 0.15	X1545	1.60	7238
color; 13 @ 0.10 BW			

Jul 30/2012 Lawyer: LSB 0.40 Hrs X 150.00

72774	Review and revise July meeting	60.00	7238
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notes
Aug 1/2012 Billing on Invoice 7238

72848 FEES 607.50 0.00 7238
DISBS 1.60

Aug 6/2012 Lawyer: JHL 0.10 Hrs X 120.00

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Entry # Explanation Rec# Rcpts Disbs Fees Inv# Acc Rcpts Disbs
Balance

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73084 Review of CAFR requirements. 12.00 7325
Aug 7/2012 Lawyer: LSB 0.20 Hrs X 150.00
73237 Final review of auditor report 30.00 7325
Aug 8/2012 Lawyer: JHL 0.10 Hrs X 120.00
73216 Discussed CAFR report with LSB. 12.00 7325
Aug 9/2012 Lawyer: LSB 0.20 Hrs X 150.00
73321 Review of minutes (draft) for 30.00 7325
July meeting
Aug 14/2012 Lawyer: JHL 0.10 Hrs X 120.00
73483 Review of Comite PDT Meeting 12.00 7325
Agenda.
Aug 14/2012 Lawyer: JHL 1.00 Hrs X 120.00
73486 Attended Comite PDT Meeting via 120.00 7325
telephone.
Aug 14/2012 Lawyer: JHL 0.80 Hrs X 120.00
73502 Prepared Status Report for 96.00 7325
Board Meeting.
Aug 14/2012 Lawyer: LSB 0.10 Hrs X 150.00
73523 Review of Board agenda; email 15.00 7325
to Toni [REDACTED]
Aug 21/2012 Lawyer: LSB 1.50 Hrs X 150.00
73741 Attend board meeting and 225.00 7325
meeting with commissioners
Aug 23/2012 Lawyer: JHL 0.10 Hrs X 120.00
73951 Phone call from McKowen 12.00 7325
[REDACTED]
Aug 23/2012 Amite River Basin
73998 PMT - For Services Rendered 04859 1.60
Aug 23/2012 Amite River Basin
73999 PMT - For Services Rendered 04859 607.50
Sep 4/2012 Billing on Invoice 7325 0.00 7325
74386 FEES 564.00
Sep 5/2012 Lawyer: JHL 0.30 Hrs X 140.00 42.00 7440
74579 Legal research [REDACTED]
Sep 5/2012 Lawyer: JHL 0.20 Hrs X 140.00 28.00 7440
74581 Research [REDACTED]
Sep 7/2012 Lawyer: JHL 0.10 Hrs X 140.00 14.00 7440
74690 Correspondence with LSB
[REDACTED]

Sep 12/2012 Lawyer: JHL 0.50 Hrs X 140.00
 74861 Preparation of status report 70.00 7440
 for monthly board meeting.
 Sep 17/2012 ARBD
 75005 PMT - For Services Rendered 04874 264.00
 Sep 17/2012 ARBD
 75006 PMT - For Services Rendered 04874 300.00
 Sep 17/2012 Lawyer: JHL 0.20 Hrs X 140.00
 75087 Finished preparing monthly 28.00 7440
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Entry #	Explanation	Rec#	Repts	Disbs	Fees	Inv#	Acc	Repts	Disbs

status report.									
Sep 18/2012	Lawyer: LSB 2.25 Hrs X 150.00				337.50		7440		
75204	Preparation for and attend								
	meeting of board								
Sep 19/2012	Lawyer: LSB 0.10 Hrs X 150.00				15.00		7440		
75285	Email from Al Bargas; email to								
	all								
Sep 19/2012	Lawyer: LSB 1.00 Hrs X 150.00				150.00		7440		
75292	Review of initial draft policy								
	manual; assign task to law								
	clerk								
Sep 27/2012	Lawyer: JHL 1.00 Hrs X 140.00				140.00		7440		
75631	Reviewed and edited employee								
	guidelines and procedures.								
Sep 28/2012	Lawyer: JHL 0.50 Hrs X 140.00				70.00		7440		
75753	Review of revised bylaws.								
Oct 2/2012	Billing on Invoice 7440								
75979	FEES 894.50			0.00			7440		
Oct 2/2012	Lawyer: LSB 0.75 Hrs X 150.00				112.50		7481		
76055	Review and suggest revisions on								
	minutes; email to Toni								
Oct 3/2012	Lawyer: LSB 0.20 Hrs X 150.00				30.00		7481		
76117	Email from Dietmar [REDACTED]								
	[REDACTED]								
Oct 3/2012	Lawyer: LSB 0.20 Hrs X 150.00				30.00		7481		
76129	Email from Toni [REDACTED]								
	[REDACTED]								
Oct 8/2012	Lawyer: LSB 0.20 Hrs X 150.00				30.00		7481		
76310	Receipt and review of								
	organizational chart; revise								
	agreement								
Oct 10/2012	ARBD								
76454	PMT - For Services Rendered	04937	392.00						
Oct 10/2012	ARBD								
76455	PMT - For Services Rendered	04937	502.50						

Oct 15/2012 Lawyer: JHL 0.80 Hrs X 140.00 112.00 7481
 76796 Prepared status report for
 October 16, 2012 Board Meeting.
 Oct 16/2012 Lawyer: JHL 0.20 Hrs X 140.00 28.00 7481
 76842 Revised status report.
 Nov 1/2012 Billing on Invoice 7481 0.00 7481
 77729 FEES 342.50
 Nov 21/2012 Amite River Basin Drainage & Water C
 78558 PMT - For Services Rendered 05019 140.00
 Nov 21/2012 Amite River Basin Drainage & Water C
 78559 PMT - For Services Rendered 05019 202.50
 Dec 10/2012 Lawyer: JHL 0.10 Hrs X 140.00 14.00 7625
 79515 Correspondence from Dietmar
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 Entry # Explanation Rec# Rcpts Disbs Fees Inv# Acc Rcpts Disbs
 Balance

Dec 10/2012 Lawyer: JHL 0.10 Hrs X 140.00 14.00 7625
 79517 Email to Dietmar
 Dec 13/2012 Lawyer: JHL 0.10 Hrs X 140.00 14.00 7625
 79623 Review of board meeting agenda.
 Dec 14/2012 Lawyer: JHL 0.20 Hrs X 140.00 28.00 7625
 79674 Discussed legal issues with LSB
 for December 18, 2012 board
 meeting.
 Dec 14/2012 Lawyer: JHL 0.20 Hrs X 140.00 28.00 7625
 79675 Email to Toni
 Jan 2/2013 Billing on Invoice 7625 0.00 7625
 80130 FEES 98.00
 Jan 4/2013 Lawyer: LSB 0.25 Hrs X 150.00 37.50 7706
 80535 Review of agenda; email to Toni
 Guitrau
 Jan 11/2013 ARBD 05113 98.00
 80779 PMT - For Services Rendered
 Jan 15/2013 Lawyer: LSB 1.00 Hrs X 150.00 150.00 7706
 81018 Attend board meeting
 Feb 1/2013 Billing on Invoice 7706 0.00 7706
 81860 FEES 187.50
 Feb 7/2013 ARBD 05162 187.50
 82188 PMT - For Services Rendered
 Feb 7/2013 Lawyer: LSB 0.20 Hrs X 150.00 30.00 7789
 82321 Revise meeting agenda
 Mar 1/2013 Billing on Invoice 7789 0.00 7789
 83418 FEES 30.00
 Mar 11/2013 Lawyer: LSB 0.25 Hrs X 150.00

84171 Revise and revise agenda 37.50 7884
 Mar 11/2013 Lawyer: LSB 0.20 Hrs X 150.00
 84176 Receipt and review of agenda; 30.00 7884
 email to Toni
 Mar 19/2013 Lawyer: LSB 1.20 Hrs X 150.00
 84586 Attend Board meeting 180.00 7884
 Mar 19/2013 Lawyer: LSB 0.20 Hrs X 150.00
 84588 Telephone call from Mona; 30.00 7884
 receipt and review of email
 from Parker
 Apr 2/2013 Billing on Invoice 7884
 85214 FEES 277.50 0.00 7884
 Apr 3/2013 ARBD
 85387 PMT - For Services Rendered 05258 30.00
 Apr 5/2013 Lawyer: LSB 0.10 Hrs X 150.00
 85673 Receipt and review of proposed 15.00 7990
 agenda
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Entry #	Explanation	Rec#	Repts	Disbs	Fees	Inv#	Acc	Repts	Disbs

Apr 8/2013	Lawyer: LSB 0.40 Hrs X 150.00								
85799	Receipt and review of minutes; 60.00 7990								
	revise; email to Toni								
Apr 8/2013	Lawyer: LSB 0.20 Hrs X 150.00								
85807	Receipt and review of agenda 30.00 7990								
Apr 11/2013	Lawyer: LSB 0.20 Hrs X 150.00								
85969	Review of agenda 30.00 7990								
Apr 15/2013	ARBD								
86024	PMT - For Services Rendered 05305 277.50								
Apr 15/2013	Lawyer: LSB 1.50 Hrs X 150.00								
86130	Attend board meeting 225.00 7990								
May 1/2013	Billing on Invoice 7990								
86763	FEES 360.00 0.00 7990								
May 6/2013	Lawyer: LSB 0.25 Hrs X 150.00								
87007	Review and revise April 16, 37.50 8110								
	2013 minutes; email to Toni								
May 9/2013	Amite River Basin								
87112	PMT - For Services Rendered 05332 360.00								
May 21/2013	Lawyer: LSB 2.00 Hrs X 150.00								
87695	Meeting of Board monthly meeting 300.00 8110								
May 28/2013	Lawyer: LSB 0.20 Hrs X 150.00								
88152	Receipt and review of CPA 30.00 8110								
	contract								
Jun 3/2013	Billing on Invoice 8110								
88434	FEES 367.50 0.00 8110								
Jun 13/2013	ARBD								
88988	PMT - For Services Rendered 05455 367.50								
Jun 18/2013	Lawyer: LSB 1.25 Hrs X 150.00								

89264	Attend board meeting		187.50	8181
Jul 1/2013	Billing on Invoice 8181			
89831	FEES 187.50	0.00	8181	
Jul 12/2013	ARBD			
90410	PMT - For Services Rendered	05527	187.50	
Jul 16/2013	Lawyer: LSB 1.50 Hrs X 150.00			
90622	Meeting with client; attend board meeting		225.00	8290
Aug 1/2013	Billing on Invoice 8290			
91366	FEES 225.00	0.00	8290	
Aug 6/2013	ARBD			
91739	PMT - For Services Rendered	05587	225.00	
Aug 15/2013	Lawyer: LSB 0.20 Hrs X 150.00			
92383	Email to Dietmar [REDACTED]		30.00	8392
Aug 17/2013	Lawyer: LSB 1.50 Hrs X 150.00			
93966	Meeting with client and attend board meeting		225.00	8575
Sep 3/2013	Billing on Invoice 8392			
92987	FEES 30.00	0.00	8392	
Sep 13/2013	ARBD			
Jun/11/2014				

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93720	PMT - For Services Rendered	05672	30.00						
Sep 17/2013	Lawyer: LSB 1.50 Hrs X 150.00								
94599	Meeting with client and attend Board meeting				225.00		8575		
Sep 30/2013	Expense Recovery								
94488	Photocopies - 1 BW @ \$ 0.10 each	X1719			0.10		8575		
Oct 2/2013	Billing on Invoice 8575								
94911	FEES 450.00			0.00	8575				
	DISBS 0.10								
Oct 7/2013	ARBD								
95312	PMT - For Services Rendered	05761	0.10						
Oct 7/2013	ARBD								
95313	PMT - For Services Rendered	05761	450.00						
Nov 1/2013	Billing on Invoice 8693								
96454			0.00		8693				

1046 Amite River Basin Drainage & Water Conse

1046-0022 Tract 479
 Dec 28/2011 Lawyer: LSB 0.50 Hrs X 150.00
 59069 Review of email from GCR on title exceptions 75.00 5618
 Dec 28/2011 Lawyer: LSB 0.10 Hrs X 150.00
 59074 Email from C. Stone 15.00 5618
 Dec 29/2011 Lawyer: LSB 0.10 Hrs X 150.00
 59203 Email 15.00 5618
 Jan 5/2012 Billing on Invoice 5618
 59496 FEES 105.00 0.00 5618
 Jan 16/2012 ARBC
 60035 PMT - 04382 105.00
 Jan 26/2012 Lawyer: LSB 0.20 Hrs X 150.00
 60653 Email from Jamie Parker 30.00 5737
 ; respond by email
 Feb 1/2012 Billing on Invoice 5737
 61182 FEES 30.00 0.00 5737
 Feb 15/2012 Amite River Basin Drainage & Water C
 61992 PMT - 04438 30.00
 Feb 16/2012 Lawyer: LSB 0.30 Hrs X 150.00
 62114 Receipt and review of email 45.00 5815
 ; respond by email; email to Jamie
 Feb 16/2012 Lawyer: LSB 0.10 Hrs X 150.00
 62116 Forward email to Jamie for 15.00 5815
 Jun/11/2014

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Entry #	Explanation	Rec#	Rcpts	Disbs	Fees	Inv#	Acc	Repts	Disbs
Balance									

review
 Feb 20/2012 Lawyer: JHL 0.10 Hrs X 120.00
 62177 Email to Toni 12.00 5815
 Feb 22/2012 Lawyer: JHL 0.20 Hrs X 120.00
 62232 Correspondence with Toni 24.00 5815
 Feb 26/2012 Lawyer: LSB 0.50 Hrs X 150.00
 62361 Prepare Resolution 1089; forward copy to Jamie to review and comment 75.00 5815
 Feb 26/2012 Lawyer: LSB 0.10 Hrs X 150.00
 62369 Review of agenda 15.00 5815
 Feb 26/2012 Lawyer: LSB 0.20 Hrs X 150.00
 62377 Forward draft resolution to Jamie and Mona 30.00 5815
 Feb 27/2012 Lawyer: LSB 0.10 Hrs X 150.00

Servitude

Mar 31/2012 Lawyer: LSB 0.10 Hrs X 150.00 15.00 5950
 65341 Email to Calvert Stone

Apr 2/2012 Billing on Invoice 5950
 65367 FEES 345.00 0.00 5950
 DISBS 70.00

Apr 2/2012 Lawyer: LSB 0.10 Hrs X 150.00
 65458 Receipt and review of Commerce 15.00 6002
 Title approval of Act of Sale;
 respond by email

Apr 5/2012 Lawyer: LSB 0.35 Hrs X 150.00
 65672 Review of email; respond to 52.50 6002
 email

Apr 9/2012 Lawyer: LSB 0.35 Hrs X 150.00
 65687 Review of email; respond to 52.50 6002
 email

Apr 13/2012 Amite River Basin
 66142 PMT - For Services Rendered 04590 70.00

Apr 13/2012 Amite River Basin
 66143 PMT - For Services Rendered 04590 345.00

Apr 16/2012 Lawyer: LSB 0.10 Hrs X 150.00
 66309 Email from Jamic on sale; email 15.00 6002
 to Jamie

Apr 17/2012 Lawyer: LSB 0.20 Hrs X 150.00
 66406 Receipt and review of email 30.00 6002
 email to Jamie

Apr 18/2012 Lawyer: LSB 0.20 Hrs X 150.00
 66613 Notarize sale document; email 30.00 6002
 to Jamie Parker

Apr 19/2012 Lawyer: LSB 0.20 Hrs X 150.00
 66736 Email from Jamie; letter 30.00 6002
 transmitting

Apr 19/2012 Expense Recovery
 67071 Postage Expense to Parker X1496 1.40 6002

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Date	Received From/Paid To	Chq#	----- General -----				Bld	----- Trust Activity	
Entry #	Explanation	Rec#	Rpts	Disbs	Fees	Inv#	Acc	Rpts	Disbs
Balance									

Apr 30/2012	Lawyer: LSB 0.10 Hrs X 150.00								
67348	Email on				15.00			6002	
May 1/2012	Billing on Invoice 6002								
67380	FEES 240.00			0.00				6002	
	DISBS 1.40								
May 2/2012	Lawyer: LSB 0.20 Hrs X 150.00								
67554	Review of proposed formal				30.00			7021	

procedure for issuing checks
 and purchase of property
 May 9/2012 Lawyer: LSB 0.50 Hrs X 150.00
 68147 revise report to the board for
 monthly meeting 75.00 7021
 May 11/2012 ARBC
 68077 PMT - Services Rendered 04637 1.40
 May 11/2012 ARBC
 68078 PMT - Services Rendered 04637 240.00
 May 17/2012 Lawyer: LSB 0.10 Hrs X 150.00
 68409 Review of Mona's email of
 relocation policy 15.00 7021
 May 21/2012 Lawyer: LSB 0.20 Hrs X 150.00
 68489 Review of email [REDACTED]
 [REDACTED] 30.00 7021
 May 21/2012 Lawyer: LSB 0.10 Hrs X 150.00
 68511 Email from Parker; email to
 Parker [REDACTED] 15.00 7021
 May 22/2012 Lawyer: LSB 0.20 Hrs X 150.00
 68545 Receipt and review [REDACTED]
 [REDACTED] 30.00 7021
 May 24/2012 Lawyer: LSB 0.10 Hrs X 150.00
 68687 Email from Jamie concerning the
 title policy and servitude 15.00 7021
 agreement
 May 24/2012 Lawyer: LSB 0.25 Hrs X 150.00
 68702 Receipt and review of checklist
 [REDACTED] email 37.50 7021
 [REDACTED] to Toni and Jamie [REDACTED]
 [REDACTED]
 May 29/2012 Expense Recovery
 68901 Photocopies X1510 0.20 7021
 May 30/2012 Lawyer: LSB 0.10 Hrs X 150.00
 69017 Email from Parker [REDACTED] 15.00 7021
 [REDACTED]
 May 31/2012 Billing on Invoice 7021
 69224 FEES 262.50 0.00 7021
 DISBS 0.20

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-----|
 Entry # Explanation Rec# Rcpts Disbs Fees Inv# Acc Rcpts Disbs
 Balance

Jun 1/2012 Lawyer: LSB 0.10 Hrs X 150.00
 69318 Review of email [REDACTED] 15.00 7113
 Jun 13/2012 Lawyer: LSB 0.20 Hrs X 150.00
 69887 Review of Resolution 1091 30.00 7113
 Jun 14/2012 ARBD

69911	PMT - For Services Rendered	04686	0.20		
Jun 14/2012	ARBD				
69912	PMT - For Services Rendered	04686	262.50		
Jun 14/2012	Lawyer: LSB 1.00 Hrs X 150.00				
69990	Compliance Questionnaire; assign task to associate			150.00	7113
Jun 14/2012	Lawyer: LSB 0.20 Hrs X 150.00				
70004	Review draft resolution 1093			30.00	7113
Jun 14/2012	Lawyer: LSB 0.75 Hrs X 150.00				
70173	Telephone call to auditor; email to Bargas; review of statute			112.50	7113
Jun 21/2012	Lawyer: LSB 0.10 Hrs X 150.00				
70414	Receipt and review of receipt of compensation			15.00	7113
Jul 2/2012	Billing on Invoice 7113				
71070	FEES 352.50		0.00	7113	
Jul 13/2012	ARBD				
71750	PMT - For Services Rendered	04775	352.50		
Jul 26/2012	Expense Recovery				
72596	Photocopy Expense - 2 @ 0.10 BW	X1545		0.20	7551
Nov 19/2012	Lawyer: LSB 0.10 Hrs X 150.00				
78603	Receipt and review of draft letter to USACE			15.00	7551
Dec 3/2012	Billing on Invoice 7551				
79071	FEES 15.00		0.00	7551	
	DISBS 0.20				
Dec 10/2012	Amite River Basin Drainage & Water C				
79493	PMT - For Services Rendered	05056	0.20		
Dec 10/2012	Amite River Basin Drainage & Water C				
79494	PMT - For Services Rendered	05056	15.00		
Jul 31/2013	Expense Recovery				
91265	Photocopies - 3 BW at \$0.10 each	X1695		0.30	8694
Nov 1/2013	Billing on Invoice 8694				
96455	DISBS 0.30		0.00	8694	
Feb 14/2014	ARBD				
102324	PMT - For Services Rendered	06032	0.30		
Mar 5/2014	Billing on Invoice 9451				
103112			0.00	9451	

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Entry #	Explanation	Rec#	Repts	Disbs	Fees	Inv#	Acc	Rcpts	Disbs
Balance									

1046 Amite River Basin Drainage & Water Conse

1046-0023 Florida Gas Relocation

Resp Lawyer: LSB

Feb 12/2012 Lawyer: LSB 0.50 Hrs X 50.00

61730 Review of DOTD; Open New file

25.00 5817

Mar 2/2012 Billing on Invoice 5817

63194 FEES 25.00

0.00

5817

Mar 15/2012 ARBC

63829 PMT -

04481

25.00

May 29/2012 Expense Recovery

68902 Photocopies X1510

1.45

7114

Jun 12/2012 Lawyer: LSB 0.40 Hrs X 150.00

71059 Telephone call from Dietmar

60.00 7114

Jun 14/2012 Lawyer: LSB 0.20 Hrs X 150.00

71060 Telephone call to Mona on

30.00 7114

; email to
Dietmar

Jun 18/2012 Lawyer: LSB 0.40 Hrs X 150.00

71061 Review of Florida Gas
information

60.00 7114

Jun 19/2012 Lawyer: LSB 0.10 Hrs X 150.00

71062 Email

15.00 7114

Jun 28/2012 Expense Recovery

70750 Photocopies - 5 @ 0.15 color; X1520
7 @ .10 BW

2.95

7114

Jun 28/2012 Expense Recovery

70834 Photocopies - 5 @ 0.15 color; X1523
7 @ 0.10 BW

1.45

7114

Jun 29/2012 Lawyer: LSB 0.10 Hrs X 150.00

70948 Receipt and review of email

15.00 7114

Jul 2/2012 Billing on Invoice 7114

71071 FEES 180.00

0.00

7114

DISBS 5.85

Jul 3/2012 Lawyer: LSB 0.10 Hrs X 150.00

71508 Email from Mike Hayes

15.00 7239

Jul 13/2012 ARBD

71756 PMT - For Services Rendered

04775

5.85

Jul 13/2012 ARBD

71757 PMT - For Services Rendered

04775

180.00

Jul 26/2012 Expense Recovery

72597 Photocopy Expense - 2 @ 0.10 BW X1545

0.20

7239

Jul 30/2012 Lawyer: LSB 0.10 Hrs X 150.00

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Bld |----- Trust Activity

Entry #	Explanation	Rec#	Rcpts	Disbs	Fees	Inv#	Acc	Rcpts	Disbs

Balance									

72763	Email from Parker [REDACTED]				15.00	7239			
Aug 1/2012	Billing on Invoice 7239								
72849	FEES 30.00			0.00	7239				
	DISBS 0.20								
Aug 20/2012	Lawyer: LSB 0.20 Hrs X 150.00								
73758	Email from Al Bargas with receipts				30.00	7326			
Aug 23/2012	Amite River Basin								
73978	PMT - For Services Rendered	04853		0.20					
Aug 23/2012	Amite River Basin								
73979	PMT - For Services Rendered	04853		30.00					
Sep 4/2012	Billing on Invoice 7326								
74387	FEES 30.00			0.00	7326				
Sep 17/2012	ARBD								
75025	PMT - For Services Rendered	04879		30.00					
Nov 26/2012	Lawyer: LSB 0.10 Hrs X 150.00								
78734	Email [REDACTED]				15.00	7552			
Dec 3/2012	Billing on Invoice 7552								
79072	FEES 15.00			0.00	7552				
Dec 10/2012	Amite River Basin Drainage & Water C								
79496	PMT - For Services Rendered	05057		15.00					
May 22/2013	Lawyer: JHL 0.10 Hrs X 140.00								
87659	Discussed [REDACTED]				14.00	8111			
	LSB.								
May 23/2013	Lawyer: LSB 0.25 Hrs X 150.00								
88133	Telephone call to Mary Kinsey				37.50	8111			
May 30/2013	Lawyer: LSB 0.50 Hrs X 150.00								
88435	Review of servitude agreement				75.00	8111			
Jun 3/2013	Billing on Invoice 8111								
88436	FEES 126.50			0.00	8111				
Jun 13/2013	ARBD								
89003	PMT - For Services Rendered	05460		14.00					
Jun 13/2013	ARBD								
89004	PMT - For Services Rendered	05460		112.50					
Nov 1/2013	Billing on Invoice 8695								
96456			0.00	8695					

1046 Amite River Basin Drainage & Water Conse

1046-0024 Profit Island
Apr 2/2012 Lawyer: LSB 2.75 Hrs X 150.00
Jun/11/2014

Resp Lawyer: LSB

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Entry # Explanation Rec# Rcpts Disbs Fees Inv# Acc Rcpts Disbs
Balance

65455 Meeting with USACE and ARBC staff 412.50 6003
Apr 2/2012 Lawyer: LSB 0.25 Hrs X 150.00
67359 Review of Act of Sale; transmit to client; email from Troy Furr 37.50 6003
Apr 3/2012 Lawyer: LSB 0.50 Hrs X 150.00
65466 Open new file; review material to file 75.00 6003
Apr 9/2012 Lawyer: LSB 0.10 Hrs X 150.00
65861 Email from Troy Furr 15.00 6003
Apr 9/2012 Lawyer: LSB 0.10 Hrs X 150.00
65862 Email from Jim Delaune 15.00 6003
Apr 11/2012 Lawyer: LSB 0.10 Hrs X 150.00
65915 Email on McHugh Swamp 15.00 6003
Apr 11/2012 Lawyer: LSB 0.10 Hrs X 150.00
65920 Review of email from Mona 15.00 6003
Apr 11/2012 Lawyer: LSB 0.20 Hrs X 150.00
65922 Telephone call from Lawrence 30.00 6003
Apr 11/2012 Lawyer: LSB 0.50 Hrs X 150.00
65924 Review of letter to Ardoin; telephone call to Callender 75.00 6003
Apr 11/2012 Lawyer: LSB 0.25 Hrs X 150.00
65926 Telephone call to Lawrence Callender; telephone call to 37.50 6003
Apr 11/2012 Lawyer: LSB 0.25 Hrs X 150.00
65930 Email from Lawrence Callender 37.50 6003
Apr 11/2012 Expense Recovery 66403 Parking X1489 2.00 6003
Apr 12/2012 Lawyer: LSB 0.50 Hrs X 150.00
66036 Telephone call to Mona; telephone call to Jack Miller; email to all 75.00 6003
Apr 12/2012 Lawyer: LSB 0.20 Hrs X 150.00
66038 Email from Toni and respond by 30.00 6003

email; email to Charles Jones
Apr 12/2012 Lawyer: LSB 0.20 Hrs X 150.00
66041 Telephone call from Mona

30.00 6003

Apr 12/2012 Lawyer: LSB 0.10 Hrs X 150.00
66045 Email from Dietman and Mona
Jun/11/2014

15.00 6003

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Bld |----- Trust Activity

Entry # Explanation

Rec#

Rcpts

Disbs

Fees

Inv#

Acc

Rcpts

Disbs

Balance

Apr 12/2012 Lawyer: LSB 0.75 Hrs X 150.00
66047 Meeting with Jack Miller

112.50 6003

Apr 12/2012 Lawyer: LSB 0.75 Hrs X 150.00
66091 Meeting with Dietmar and
Lawrence; review of mitigation
property

112.50 6003

Apr 12/2012 Lawyer: LSB 0.40 Hrs X 150.00
66098 Telephone calls(2) from Mona
telephone call
from Lawrence Callender

60.00 6003

Apr 12/2012 Lawyer: LSB 0.30 Hrs X 150.00
66099 Telephone call from Dietmar;
email to Jim Ferguson at EBR

45.00 6003

Apr 12/2012 Lawyer: LSB 0.50 Hrs X 150.00
66103 Review of ownership of McHugh
swamp; telephone call to Bryan
Post

75.00 6003

Apr 12/2012 Lawyer: LSB 0.25 Hrs X 150.00
66104 Email from Lana Griffin; email
to Mona N.; review of email
from Linda Labrue

37.50 6003

Apr 12/2012 Lawyer: LSB 0.20 Hrs X 150.00
67360 Email from Bargas; email to all

30.00 6003

Apr 12/2012 Lawyer: LSB 3.00 Hrs X 150.00
67361 Receipt and review of McHugh
Swamp map; telephone call to
John Kennedy; telephone
conference with Tom Ed McHugh
telephone
call with Bill Hodgkins @
Pennington Oil; email to Bill
Hodgkins;
email to Mona; review of email
from USACE; review of Profit

450.00 6003

Island access; email to USACE

[REDACTED];
telephone conference with
Bobby Duplantier

Apr 13/2012 Lawyer: JHL 0.20 Hrs X 125.00

66170 Finished preparing professional 25.00 6003
services contract for Jones.

Apr 13/2012 Lawyer: JHL 0.20 Hrs X 125.00

66177 Revised professional services 25.00 6003
contract.

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Entry # Explanation Rec# Rcpts Disbs Fees Inv# Acc Rcpts Disbs
Balance

Apr 13/2012 Lawyer: JHL 0.10 Hrs X 125.00

66178 Email to Dietmar and Lawrence 12.50 6003
[REDACTED]

Apr 13/2012 Lawyer: LSB 0.10 Hrs X 150.00

66254 Email from Larry Ardoin 15.00 6003

Apr 13/2012 Lawyer: LSB 0.20 Hrs X 150.00

66260 Telephone call from Larry 30.00 6003
Ardoin [REDACTED]

Apr 13/2012 Lawyer: LSB 0.25 Hrs X 150.00

66261 Telephone call to Mona; review 37.50 6003
and approve McHugh Swamp;
revise letter by Callender for
EA

Apr 13/2012 Lawyer: LSB 0.25 Hrs X 150.00

66262 Receipt and review of ROE on 37.50 6003
Profit Island; receipt and
review of emails from Ardoin;
Labure; Mona; Mark Wingate

Apr 13/2012 Lawyer: LSB 0.25 Hrs X 150.00

66265 Review of ROE request to McHugh 37.50 6003
Swamp

Apr 13/2012 Lawyer: LSB 2.00 Hrs X 150.00

67362 Email from Mona [REDACTED] 300.00 6003
[REDACTED]; prepare letter to
Dietmar; various emails;
telephone calls; review of
documents

Apr 14/2012 Lawyer: LSB 0.20 Hrs X 150.00

66268 Email to Troy [REDACTED]; 30.00 6003
email from Mona [REDACTED]

Apr 14/2012 Lawyer: LSB 0.10 Hrs X 150.00

66270 Email to Mona [REDACTED] 15.00 6003
[REDACTED]

Apr 14/2012 Lawyer: LSB 0.10 Hrs X 150.00
 66273 Email from Mona [REDACTED] 15.00 6003
 Apr 14/2012 Lawyer: LSB 0.75 Hrs X 150.00
 66278 Review of letter by LeBas to 112.50 6003
 USACE; review of maps; email
 to legislative delegation with
 copies
 Apr 14/2012 Lawyer: LSB 0.10 Hrs X 150.00
 66279 Review of email from Dietmar 15.00 6003
 and Mona's response; review of
 Mona's additional response
 Apr 14/2012 Lawyer: LSB 0.25 Hrs X 150.00
 66280 Prepare information for report 37.50 6003
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Entry # Explanation Rec# Rcpts Disbs Fees Inv# Acc Rcpts Disbs

Balance

to delegation

Apr 15/2012 Lawyer: LSB 0.10 Hrs X 150.00
 66281 Email from Dietmar to Wingate 15.00 6003
 Apr 15/2012 Lawyer: LSB 0.25 Hrs X 150.00
 66282 Review of resident/non-resident 37.50 6003
 issue in statutes
 Apr 16/2012 Lawyer: LSB 0.25 Hrs X 150.00
 66293 Receipt and review of executed 37.50 6003
 [REDACTED] email to client
 and Mona
 Apr 16/2012 Lawyer: LSB 0.25 Hrs X 150.00
 66300 Email from Bryan Post 37.50 6003
 [REDACTED] email
 to Mona and Dietmar
 Apr 16/2012 Lawyer: LSB 0.10 Hrs X 150.00
 66308 Email to Mona 15.00 6003
 Apr 16/2012 Lawyer: LSB 0.10 Hrs X 150.00
 66311 Review of email 15.00 6003
 Apr 16/2012 Lawyer: LSB 0.10 Hrs X 150.00
 66312 Email from Mona, Linda Labure 15.00 6003
 Apr 16/2012 Lawyer: LSB 2.25 Hrs X 150.00
 67363 Respond to email from Mona; 337.50 6003
 telephone call from Lawrence
 Callender; email from Monday
 [REDACTED] email
 review of meeting notes;

distribute to parties
Apr 17/2012 Lawyer: LSB 0.20 Hrs X 150.00
66412 Review of letter to remaining
property owners; respond by
email

30.00 6003

Apr 17/2012 Lawyer: LSB 0.40 Hrs X 150.00
66417 Review of AFE from Mona [REDACTED]

60.00 6003

Apr 17/2012 Lawyer: LSB 0.25 Hrs X 150.00
66419 Email to Mona on AFE

37.50 6003

Apr 17/2012 Lawyer: LSB 0.10 Hrs X 150.00
66421 Email to Dietmar; review of
email

15.00 6003

Apr 17/2012 Lawyer: LSB 0.20 Hrs X 150.00
66422 Email from Mona [REDACTED]

30.00 6003

Apr 17/2012 Lawyer: LSB 0.10 Hrs X 150.00
66426 Email to Mona [REDACTED]

15.00 6003

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Entry #	Explanation	Rec#	Rcpts	Disbs	Fees	Inv#	Acc	Rcpts	Disbs

Apr 17/2012 Lawyer: LSB 0.10 Hrs X 150.00
66428 Email to Kyle Graham

15.00 6003

Apr 17/2012 Lawyer: LSB 0.10 Hrs X 150.00
66435 [REDACTED] email
and respond

15.00 6003

Apr 18/2012 Expense Recovery

66465 Photocopy Expense (27 color)

X1491

4.05

6003

Apr 18/2012 Expense Recovery

66534 Photocopy Expense (45 B&W)

X1491

4.50

6003

Apr 18/2012 Lawyer: LSB 0.20 Hrs X 150.00
66607 Telephone call from Callender

30.00 6003

Apr 18/2012 Lawyer: LSB 0.20 Hrs X 150.00

66610 Telephone call to Dietmar;
telephone call to Callender;
telephone call from Mona

30.00 6003

Apr 18/2012 Lawyer: LSB 4.50 Hrs X 150.00

67364 Meeting with Callender;
telephone call to Larry

675.00 6003

Lynott; telephone conference

with Jim Delaune; telephone

conference with Ardoin;

telephone conference with

Mona; preparation of letter to

Tom Holden; revision of letter;

comments from client; consultant

Apr 19/2012 Lawyer: LSB 0.20 Hrs X 150.00

66738 Email from Mona [REDACTED]

30.00 6003

[REDACTED] email to Mona
 Apr 19/2012 Lawyer: LSB 0.10 Hrs X 150.00
 66744 Email from Larry Ardoin 15.00 6003
 [REDACTED]
 Apr 20/2012 Lawyer: LSB 0.20 Hrs X 150.00
 66756 Report to Larry Lynott 30.00 6003
 [REDACTED]
 Apr 20/2012 Lawyer: LSB 0.10 Hrs X 150.00
 66759 Email from Mona 15.00 6003
 [REDACTED]
 Apr 20/2012 Lawyer: LSB 4.50 Hrs X 150.00
 67365 Travel to New Orleans and
 return; attend meeting with
 USACE 675.00 6003
 Apr 23/2012 Lawyer: LSB 0.20 Hrs X 150.00
 66886 Email from Dietmar [REDACTED]
 [REDACTED] email to
 Jamie 30.00 6003
 Apr 23/2012 Lawyer: LSB 0.10 Hrs X 150.00
 66895 Letter to Mona transmitting ROE
 and authorization 15.00 6003
 Apr 24/2012 Expense Recovery
 Jun/11/2014

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Date	Received From/Paid To	Chq#	----- General -----		Bld	----- Trust Activity			
Entry #	Explanation	Rec#	Repts	Disbs	Fees	Inv#	Acc	Repts	Disbs
Balance									
67107	Postage Expense to Mona with original authorization	X1496			0.65		6003		
Apr 30/2012	Expense Recovery								
67291	Photocopy Expense - 28 color copies at \$.15 each	X1499			4.20		6003		
Apr 30/2012	Expense Recovery								
67292	Photocopy Expense - 30 black and white copies at \$.10 each	X1499			3.00		6003		
May 1/2012	Billing on Invoice 6003								
67381	FEES 4855.00			0.00	6003				
	DISBS 18.40								
May 11/2012	ARBC								
68080	PMT - Services Rendered	04638	62.50						
May 11/2012	ARBC								
68081	PMT - Services Rendered	04638	18.40						
May 11/2012	ARBC								
68082	PMT - Services Rendered	04638	4792.50						
May 29/2012	Expense Recovery								
68903	Photocopies	X1510		1.00	7327				
Jul 27/2012	Lawyer: JHL 0.20 Hrs X 125.00								
72665	Receipt and review of email on Process; respond by email on moving forward				25.00	7327			

Jul 30/2012	Lawyer: LSB 0.10 Hrs X 150.00		
72761	Receipt and review of email on process to acquire	15.00	7327
Jul 31/2012	Lawyer: LSB 0.20 Hrs X 150.00		
72820	Email from Mona on process; email to Mona [REDACTED]	30.00	7327
Jul 31/2012	Lawyer: LSB 0.10 Hrs X 150.00		
72828	Email from Mona [REDACTED]	15.00	7327
Aug 2/2012	Lawyer: LSB 0.30 Hrs X 150.00		
73253	Emails from Dietmar and GCR [REDACTED]	45.00	7327
Aug 24/2012	Lawyer: LSB 0.20 Hrs X 150.00		
74244	Receipt and review of ROE draft; email suggested changes	30.00	7327
Sep 4/2012	Billing on Invoice 7327		
74388	FEES 160.00	0.00	7327
	DISBS 1.00		
Sep 4/2012	Lawyer: LSB 0.10 Hrs X 150.00		
74525	Email from J. Delaune [REDACTED]	15.00	7441
Sep 6/2012	Lawyer: LSB 0.10 Hrs X 150.00		
74722	Email [REDACTED]	15.00	7441
Sep 7/2012	Lawyer: LSB 0.10 Hrs X 150.00		
74735	Review of email from Parker	15.00	7441
Jun/11/2014			

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Date	Received From/Paid To	Chq#	----- General -----		Bld	----- Trust Activity			
Entry #	Explanation	Rec#	Rcpts	Disbs	Fees	Inv#	Acc	Rcpts	Disbs

Sep 7/2012	Lawyer: LSB 0.10 Hrs X 150.00								
75955	Review of fee proposal [REDACTED]				15.00			7441	
Sep 7/2012	Lawyer: LSB 0.10 Hrs X 150.00								
75956	Review of emails [REDACTED]				15.00			7441	
Sep 10/2012	Lawyer: LSB 0.25 Hrs X 150.00								
74817	Telephone call from Lana Griffin				37.50			7441	
Sep 11/2012	Lawyer: LSB 1.00 Hrs X 150.00								
75959	Meeting with Lana Griffin and Troy Furr				150.00			7441	
Sep 17/2012	ARBD								
75027	PMT - For Services Rendered	04880	25.00						
Sep 17/2012	ARBD								
75028	PMT - For Services Rendered	04880	1.00						
Sep 17/2012	ARBD								
75029	PMT - For Services Rendered	04880	135.00						
Sep 18/2012	Lawyer: LSB 0.20 Hrs X 150.00								

75159 Telephone call to Jim Delaune	30.00	7441
Sep 18/2012 Lawyer: LSB 0.20 Hrs X 150.00		
75203 Review of map of Profit Island	30.00	7441
Sep 19/2012 Lawyer: LSB 0.25 Hrs X 150.00		
75279 Telephone call from Jim Delaune	37.50	7441
Sep 19/2012 Lawyer: LSB 0.10 Hrs X 150.00		
75280 Review of email to USACE	15.00	7441
Sep 19/2012 Lawyer: LSB 0.25 Hrs X 150.00		
75282 email	37.50	7441
: email		
Sep 19/2012 Lawyer: LSB 0.30 Hrs X 150.00		
75298 Review of emails from Mona;	45.00	7441
Sep 19/2012 Lawyer: LSB 0.20 Hrs X 150.00		
75372 Email from Jamie	30.00	7441
email to Troy Furr		
Sep 20/2012 Lawyer: JHL 0.10 Hrs X 140.00		
75313 Email from MOna	14.00	7441
Sep 20/2012 Lawyer: JHL 0.10 Hrs X 140.00		
75314 Email to Lana Griffin	14.00	7441
Sep 20/2012 Lawyer: LSB 0.20 Hrs X 150.00		
75330 Telephone call to Troy Furr	30.00	7441
Jun/11/2014		

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Date	Received From/Paid To	Chq#	----- General -----		Bld	----- Trust Activity			
Entry #	Explanation	Rec#	Repts	Disbs	Fees	Inv#	Acc	Repts	Disbs

Balance

Sep 20/2012 Lawyer: LSB 0.10 Hrs X 150.00		
75350 Email from Mona	15.00	7441
Sep 20/2012 Lawyer: LSB 0.20 Hrs X 150.00		
75353 Email to Mona; return email;	30.00	7441
email to Wingate		
Sep 20/2012 Lawyer: LSB 0.50 Hrs X 150.00		
75957 Review of lease of hunting camp	75.00	7441
Sep 21/2012 Lawyer: JHL 0.30 Hrs X 140.00		
75359 Review of Profit Island Hunting	42.00	7441
Lease.		
Sep 21/2012 Lawyer: LSB 0.50 Hrs X 150.00		

75488	Review of NRCS offer on Profit Island; forward to Mona	75.00	7441
Sep 24/2012	Lawyer: LSB 0.20 Hrs X 150.00		
75490	Email from Mona; Dietmar [REDACTED]	30.00	7441
Sep 24/2012	Lawyer: LSB 0.30 Hrs X 150.00		
75496	Review of hunting lease	45.00	7441
Sep 24/2012	Lawyer: LSB 0.20 Hrs X 150.00		
75958	Email from Mark Wingate	30.00	7441
Sep 25/2012	Lawyer: LSB 0.20 Hrs X 150.00		
75511	Email from appraiser [REDACTED] [REDACTED] email to Walter Comeaux	30.00	7441
Sep 25/2012	Lawyer: LSB 0.50 Hrs X 150.00		
75513	Telephone conference with Mona	75.00	7441
Sep 25/2012	Lawyer: LSB 0.10 Hrs X 150.00		
75514	Email from Delaune [REDACTED]	15.00	7441
Sep 25/2012	Lawyer: LSB 0.20 Hrs X 150.00		
75519	Email from Delaune [REDACTED]	30.00	7441
Sep 25/2012	Lawyer: LSB 1.00 Hrs X 150.00		
75521	Emails from real estate [REDACTED] [REDACTED] Linda Labure; Wingate; Duplaintier; Parker	150.00	7441
Sep 26/2012	Lawyer: LSB 0.20 Hrs X 150.00		
75663	Email from Delaune; email to Dietmar	30.00	7441
Sep 26/2012	Lawyer: LSB 0.75 Hrs X 150.00		
75668	Telephone conference with Comeaux, Mona and Parker [REDACTED]	112.50	7441

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Entry #	Explanation	Rec#	Rcpts	Disbs	Fees	Inv#	Acc Rcpts Disbs

Balance

Sep 28/2012	Expense Recovery						
75701	Photocopies - 6 BW @ 0.10 each	X1574			0.60		7441
Sep 28/2012	Lawyer: LSB 0.75 Hrs X 150.00						
75773	Receipt and review of responses by corps [REDACTED] [REDACTED] forward to appraiser				112.50		7441
Oct 1/2012	Lawyer: LSB 1.00 Hrs X 150.00						
75879	Telephone call from Jim Delaune; telephone call regarding HTRW; telephone				150.00		7441

call to Calvert Stone at
Commerce Title; DEQ radiation
website

Oct 1/2012	Lawyer: LSB 0.10 Hrs X 150.00								
75885	Email from Calvert Stone				15.00		7441		
Oct 1/2012	Lawyer: LSB 0.10 Hrs X 150.00								
75892	Email				15.00		7441		
Oct 1/2012	Lawyer: LSB 0.40 Hrs X 150.00								
75896	Review of report on Corps responses				60.00		7441		
Oct 2/2012	Billing on Invoice 7441								
75980	FEES 1682.50			0.00			7441		
	DISBS 0.60								
Oct 2/2012	Lawyer: LSB 0.10 Hrs X 150.00								
76035	Email from Mona on				15.00		7482		
Oct 2/2012	Lawyer: LSB 0.10 Hrs X 150.00								
76041	Email from Stone				15.00		7482		
Oct 2/2012	Lawyer: LSB 0.10 Hrs X 150.00								
76048	Dictmar email to Mona				15.00		7482		
Oct 2/2012	Lawyer: LSB 0.50 Hrs X 150.00								
76051	Review of formal answers; respond to email				75.00		7482		
Oct 2/2012	Lawyer: LSB 0.10 Hrs X 150.00								
76052	Forward answers to Vitter's office				15.00		7482		
Oct 2/2012	Lawyer: LSB 0.40 Hrs X 150.00								
76053	Telephone conference with Mona				60.00		7482		
Oct 2/2012	Lawyer: LSB 0.10 Hrs X 150.00								
76054	Email from Callendar respond to Callendar				15.00		7482		
Oct 3/2012	Lawyer: LSB 0.10 Hrs X 150.00								
76121	Receipt and review of notice to proceed on timber consultant				15.00		7482		
Jun/11/2014									
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	Nov/ 1/2010 To May/ 1/2014								
Date	Received From/Paid To	Chq#	----- General -----	Bld	----- Trust Activity				
Entry #	Explanation	Rec#	Repts	Disbs	Fees	Inv#	Acc	Repts	Disbs
Balance									
Oct 3/2012	Lawyer: LSB 0.45 Hrs X 150.00								
76128	Telephone conference with Jim Delaune email to Sellers; email to Dietmar				67.50		7482		
Oct 4/2012	Lawyer: LSB 0.20 Hrs X 150.00								
76192	Telephone call from Lana Griffin				30.00		7482		
Oct 5/2012	Lawyer: LSB 0.25 Hrs X 150.00								

76243 Brief review of documents;
assign task to law clerk 37.50 7482
Oct 5/2012 Lawyer: LSB 0.10 Hrs X 150.00
76247 Email [REDACTED] 15.00 7482
Oct 5/2012 Lawyer: LSB 0.20 Hrs X 150.00
76251 Email from Delaune [REDACTED] 30.00 7482
Oct 8/2012 Lawyer: LSB 0.10 Hrs X 150.00
76306 Email from Lana [REDACTED] 15.00 7482
Oct 8/2012 Lawyer: LSB 0.10 Hrs X 150.00
76311 Email from Dietmar [REDACTED] 15.00 7482
Oct 8/2012 Lawyer: LSB 0.40 Hrs X 150.00
76316 Email from Dietmar; email from
Mona; email to all [REDACTED] 60.00 7482
Oct 10/2012 ARBD
76472 PMT - For Services Rendered 04942 70.00
Oct 10/2012 ARBD
76473 PMT - For Services Rendered 04942 0.60
Oct 10/2012 ARBD
76474 PMT - For Services Rendered 04942 1612.50
Oct 12/2012 Lawyer: LSB 0.20 Hrs X 150.00
76734 Receipt and review of email;
email approving 30.00 7482
Oct 14/2012 Lawyer: LSB 0.50 Hrs X 150.00
76753 Email from Lana Griffin on
[REDACTED] review of lease; review
of photo 75.00 7482
Oct 14/2012 Lawyer: LSB 0.10 Hrs X 150.00
76756 Email from Dietmar; email to
Dietmar 15.00 7482
Oct 15/2012 Lawyer: LSB 0.10 Hrs X 150.00
76800 Email [REDACTED] 15.00 7482
Oct 16/2012 Lawyer: LSB 0.20 Hrs X 150.00
76857 Email from Mona [REDACTED] 30.00 7482
[REDACTED]; telephone call to
Mona [REDACTED]
Oct 19/2012 Lawyer: LSB 0.10 Hrs X 150.00
77032 Email from Mona [REDACTED] 15.00 7482
Oct 22/2012 Lawyer: LSB 1.00 Hrs X 150.00
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Entry #	Explanation	Rec#	Repts	Disbs	Fees	Inv#	Acc	Repts	Disbs
Balance									

77133 Review of appraisal of Profit 150.00 7482
Island
Oct 22/2012 Lawyer: LSB 0.20 Hrs X 150.00

77137	Receipt and review of revised HTRW reports on Profit Island	30.00	7482
Oct 25/2012	Lawyer: LSB 0.20 Hrs X 150.00		
77349	Email to Mark Wingate; review of email to Judi Gutierrez	30.00	7482
Oct 30/2012	Lawyer: LSB 0.25 Hrs X 150.00		
77472	Telephone call to Dietmar	37.50	7482
Oct 31/2012	Expense Recovery		
77648	Photocopy Expense - 28 BW @ \$0.10 each	2.80	7482
Oct 31/2012	Lawyer: LSB 0.25 Hrs X 150.00		
77703	Telephone call to Dietmar	37.50	7482
Nov 1/2012	Billing on Invoice 7482		
77730	FEES 960.00	0.00	7482
	DISBS 2.80		
Nov 14/2012	Lawyer: LSB 0.20 Hrs X 150.00		
78300	Receipt and review of email	30.00	7553
Nov 16/2012	Lawyer: LSB 0.40 Hrs X 150.00		
78442	Telephone call to Mona	60.00	7553
Nov 19/2012	Lawyer: LSB 0.25 Hrs X 150.00		
78602	Email from Mona on Profit Island letter; email to Mona	37.50	7553
Nov 21/2012	ARBD		
78582	PMT - For Services Rendered 05026	2.80	
Nov 21/2012	ARBD		
78583	PMT - For Services Rendered 05026	960.00	
Nov 27/2012	Lawyer: LSB 0.20 Hrs X 150.00		
78757	Review of Bargas email; review of Dietmar email on Profit Island	30.00	7553
Nov 30/2012	Expense Recovery		
78937	Photocopy Expense - 28 BW @ 0.10 each	2.80	7553
Nov 30/2012	Expense Recovery		
78938	Photocopy Expense - 21 BW @ 0.10 each	2.10	7553
Nov 30/2012	Lawyer: LSB 0.25 Hrs X 150.00		
79048	Telephone call to Lana Griffin	37.50	7553
Dec 3/2012	Billing on Invoice 7553		
79073	FEES 195.00	0.00	7553

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Entry #	Explanation	Rec#	Rcpts	Disbs	Fees	Inv#	Acc	Rcpts	Disbs
Balance									

DISBS	4.90	
Dec 3/2012	Lawyer: LSB 0.25 Hrs X 150.00	
79190	Email from Dietmar [REDACTED]	37.50 7626
Dec 3/2012	Lawyer: LSB 1.00 Hrs X 150.00	
79199	Email to ARBC [REDACTED]	150.00 7626
	[REDACTED] telephone call to Jamie Parker; telephone call to Mona	
Dec 4/2012	Lawyer: LSB 0.50 Hrs X 150.00	
79263	Telephone conference with Dietmar [REDACTED]	75.00 7626
	[REDACTED] email to Mona	
Dec 4/2012	Lawyer: LSB 0.50 Hrs X 150.00	
79264	Conference call with Mona Novasi	75.00 7626
Dec 4/2012	Lawyer: LSB 1.25 Hrs X 150.00	
79265	Research [REDACTED]	187.50 7626
Dec 5/2012	Lawyer: JHL 0.70 Hrs X 140.00	
79283	Legal research [REDACTED]	98.00 7626
Dec 5/2012	Lawyer: LSB 1.50 Hrs X 150.00	
79354	Review of letter from USACE; email to Dietmar; telephone call to Mona; telephone call from Toni	225.00 7626
Dec 5/2012	Lawyer: LSB 0.20 Hrs X 150.00	
79355	Email to Judy Gutierrez	30.00 7626
Dec 5/2012	Lawyer: LSB 0.50 Hrs X 150.00	
79359	Telephone conference with Dietmar; telephone call to Griffin; email to Griffin; telephone call to Mona	75.00 7626
Dec 6/2012	Lawyer: LSB 0.20 Hrs X 150.00	
79378	Email [REDACTED]	30.00 7626
Dec 6/2012	Lawyer: LSB 0.50 Hrs X 150.00	
79395	Telephone call to Lana Griffin; email to Dietmar and Thompson	75.00 7626
Dec 7/2012	Lawyer: LSB 0.50 Hrs X 150.00	
79425	Telephone conference with USACE and Mona; email from and to Mona	75.00 7626
Dec 7/2012	Lawyer: LSB 0.25 Hrs X 150.00	
79426	Telephone conference [REDACTED]	37.50 7626

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Entry #	Explanation	Rec#	Repts	Disbs	Fees	Inv#	Acc	Repts	Disbs

Balance									

Dec 7/2012	Lawyer: LSB 1.25 Hrs X 150.00								
79428	Telephone conference with Dietmar; email from Mona; email; telephone conference with USACE				187.50	7626			
Dec 7/2012	Lawyer: LSB 0.25 Hrs X 150.00								
79430	Receipt and review of email from Parker [REDACTED]				37.50	7626			
Dec 10/2012	Amite River Basin Drainage & Water C								
79498	PMT - For Services Rendered	05058		4.90					
Dec 10/2012	Amite River Basin Drainage & Water C								
79499	PMT - For Services Rendered	05058		195.00					
Dec 10/2012	Lawyer: LSB 0.40 Hrs X 150.00								
79533	Email from Mona and Dietmar [REDACTED]				60.00	7626			
Dec 10/2012	Lawyer: LSB 3.00 Hrs X 150.00								
79534	Meeting with Executive Committee; meeting with sellers				450.00	7626			
Dec 10/2012	Lawyer: LSB 0.20 Hrs X 150.00								
79535	Email [REDACTED]				30.00	7626			
Dec 11/2012	Lawyer: LSB 0.20 Hrs X 150.00								
79594	Email from USACE [REDACTED]				30.00	7626			
Dec 12/2012	Lawyer: LSB 0.40 Hrs X 150.00								
79619	Receipt and review [REDACTED]				60.00	7626			
Dec 13/2012	Expense Recovery								
80039	Postage - Disk to Mona Nosari	X1608		0.85		7626			
Dec 14/2012	Lawyer: LSB 0.40 Hrs X 150.00								
79693	Various emails from Novasi, Duplaintier and LaBure [REDACTED]				60.00	7626			
Dec 20/2012	Lawyer: JHL 0.10 Hrs X 140.00								
79854	Correspondence from Mona [REDACTED]				14.00	7626			
Dec 26/2012	Lawyer: LSB 0.40 Hrs X 150.00								
79966	Review of [REDACTED] email to J. Parker				60.00	7626			
Jan 2/2013	Billing on Invoice 7626								
80131	FEES 2159.50		0.00			7626			
	DISBS 0.85								
Jan 2/2013	Lawyer: LSB 0.25 Hrs X 150.00								
80279	Review of [REDACTED]				37.50	7707			
Jan 4/2013	Lawyer: LSB 0.10 Hrs X 150.00								
80545	Email [REDACTED]				15.00	7707			

82159 PMT - For Services Rendered 05151 457.50

Feb 7/2013 Lawyer: LSB 0.20 Hrs X 150.00

82325 Receipt and review 30.00 7790

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Entry # Explanation Rec# Rcpts Disbs Fees Inv# Acc Rcpts Disbs

Balance

Feb 19/2013 Lawyer: LSB 0.20 Hrs X 150.00

82664 Receipt and review of letter
from USACE 30.00 7790

Mar 1/2013 Billing on Invoice 7790

83419 FEES 135.00 0.00 7790

Mar 28/2013 Lawyer: LSB 0.10 Hrs X 150.00

84938 Receipt and review of letter to
LaBare 15.00 7885

Apr 2/2013 Billing on Invoice 7885

85215 FEES 15.00 0.00 7885

Apr 3/2013 ARBD

85389 PMT - For Services Rendered 05259 135.00

Apr 15/2013 ARBD

86026 PMT - For Services Rendered 05306 15.00

Apr 15/2013 Lawyer: LSB 0.10 Hrs X 150.00

86086 Receipt and review of email 15.00 7991

Apr 29/2013 Lawyer: LSB 0.20 Hrs X 150.00

86539 Receipt and review of email
from Mona; telephone call from
Mona 30.00 7991

May 1/2013 Billing on Invoice 7991

86764 FEES 45.00 0.00 7991

May 8/2013 Lawyer: LSB 0.35 Hrs X 150.00

87375 Telephone call from Lana
Griffin; email to Dietmar and
Thompson; telephone call from
Thompson 52.50 8112

May 9/2013 Amite River Basin

87136 PMT - For Services Rendered 05339 45.00

May 15/2013 Lawyer: LSB 2.00 Hrs X 150.00

87447 Meeting on Profit Island with
Lana Griffin; telephone call
to Dietmar 300.00 8112

May 16/2013 Lawyer: LSB 0.25 Hrs X 150.00

88437 Receipt and review of abstract;
copy to attorney from Profit
Island 37.50 8112

May 19/2013 Lawyer: LSB 0.25 Hrs X 150.00

87617 Review of emails from Callender and Dietmar 37.50 8112
 May 20/2013 Lawyer: LSB 0.40 Hrs X 150.00
 87622 Telephone call to David Ogwyn; telephone call to Dietmar 60.00 8112
 May 21/2013 Lawyer: JHL 0.20 Hrs X 140.00
 87640 Review of correspondence from 28.00 8112
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Entry #	Explanation	Rec#	Rcpts	Disbs	Fees	Inv#	Acc
Balance							

	Ogwyn regarding proposal for purchase.						
May 21/2013	Lawyer: LSB 0.50 Hrs X 150.00						
87678	Telephone call to Lana Griffin; telephone call to Profit Island attorney				75.00		8112
May 21/2013	Lawyer: LSB 0.10 Hrs X 150.00						
87681	Receipt and review of email				15.00		8112
May 21/2013	Lawyer: LSB 0.50 Hrs X 150.00						
87694	Review of proposal for Board from Profit Island attorney				75.00		8112
May 21/2013	Lawyer: LSB 1.25 Hrs X 150.00						
87696	Telephone call to Profit Island attorney; telephone call to Mona; telephone call to Dietmar				187.50		8112
May 21/2013	Expense Recovery						
87697	Long Distance X1673			1.25			8112
May 22/2013	Lawyer: LSB 0.60 Hrs X 150.00						
87716	Telephone call from Bobby Duplantier; draft letter to David Ogwyn; telephone call to Chris Knotts				90.00		8112
May 23/2013	Lawyer: LSB 0.75 Hrs X 150.00						
88132	Email from Al Bargas; review of EA and new appraisal; draft responses to Bargas				112.50		8112
May 30/2013	Expense Recovery						
88266	Photocopies - 12 BW @ \$0.10 each X1675				1.20		8112
May 31/2013	Lawyer: LSB 2.00 Hrs X 150.00						
88438	Profit Island review				300.00		8112
Jun 3/2013	Billing on Invoice 8112						
88439	FEES 1370.50						
	DISBS 2.45			0.00			8112
Jun 3/2013	Lawyer: LSB 0.75 Hrs X 150.00						
88562	Review of case law on taking				112.50		8182
Jun 4/2013	Lawyer: LSB 0.20 Hrs X 150.00						
88614	Email to Furr attorney				30.00		8182

Jun 4/2013 Lawyer: LSB 0.10 Hrs X 150.00
88617 Email from Furr attorney

15.00 8182

email
to attorney

Jun 4/2013 Lawyer: LSB 0.25 Hrs X 150.00

88620 Email from Dietmar

37.50 8182

Jun 5/2013 Lawyer: PL-1 0.30 Hrs X 60.00

88662 review of federal case from LSB

18.00 8182

Jun 5/2013 Lawyer: LSB 0.75 Hrs X 150.00

88693 Review of federal court case on
willing sellers and taking;

112.50 8182

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Entry # Explanation Rec# Rcpts Disbs Fees Inv# Acc Rcpts Disbs
Balance

assign task to associate

Jun 6/2013 Lawyer: LSB 0.50 Hrs X 150.00

88768 Review of CPRA

75.00 8182

legislation;email to Profit

Island attorney

Jun 7/2013 Lawyer: LSB 0.10 Hrs X 150.00

88821 Email from Furr attorney

15.00 8182

Jun 7/2013 Lawyer: LSB 0.25 Hrs X 150.00

88822 Telephone call from Dietmar

37.50 8182

Jun 13/2013 ARBD

89006 PMT - For Services Rendered

05461 28.00

Jun 13/2013 ARBD

89007 PMT - For Services Rendered

05461 2.45

Jun 13/2013 ARBD

89008 PMT - For Services Rendered

05461 1342.50

Jun 13/2013 Lawyer: JHL 0.10 Hrs X 140.00

89046 Receipt and review of letter
from Ogwyn.

14.00 8182

Jun 13/2013 Lawyer: LSB 0.25 Hrs X 150.00

89075 Receipt and review of letter

37.50 8182

from Ogwyn and email to all

Jun 13/2013 Lawyer: LSB 0.50 Hrs X 150.00

89077 Telephone call from Profit

75.00 8182

Island attorney

Jun 14/2013 Lawyer: LSB 0.50 Hrs X 150.00

89147 Telephone call to Dietmar;

75.00 8182

telephone call to William

Daniel; email to Profit Island

attorney

Jun 19/2013 Lawyer: LSB 0.50 Hrs X 150.00

89311 Telephone conference with Profit Island mineral attorney 75.00 8182
 Jun 20/2013 Lawyer: JHL 0.10 Hrs X 140.00
 89335 Discussed [REDACTED] with [REDACTED] 14.00 8182
 LSB.
 Jun 20/2013 Lawyer: LSB 1.50 Hrs X 150.00
 89356 Telephone call to Kim Mayhall; review of mineral issues 225.00 8182
 Jun 20/2013 Lawyer: LSB 0.25 Hrs X 150.00
 89371 Telephone call to Dietmar [REDACTED] 37.50 8182

Jun 20/2013 Lawyer: LSB 1.00 Hrs X 150.00
 89372 Research on mineral code issues 150.00 8182
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Date	Received From/Paid To	Chq#	----- General -----		Bld	----- Trust Activity	
Entry #	Explanation	Rec#	Repts	Disbs	Fees	Inv#	Acc
Balance							

Jun 27/2013	Lawyer: LSB 0.20 Hrs X 150.00						
89596	Receipt and review of ROE for HTRW II				30.00		8182
Jul 1/2013	Billing on Invoice 8182						
89832	FEES 1186.00			0.00			8182
Jul 12/2013	ARBD						
90423	PMT - For Services Rendered	05531		28.00			
Jul 12/2013	ARBD						
90424	PMT - For Services Rendered	05531		1140.00			
Jul 12/2013	ARBD						
90425	PMT - For Services Rendered	05531		18.00			
Jul 17/2013	Lawyer: LSB 0.25 Hrs X 150.00						
90649	Receipt and review of response from USACE [REDACTED]				37.50		8291
Jul 25/2013	Lawyer: LSB 0.50 Hrs X 150.00						
91022	Telephone call to Jamie Parker [REDACTED]				75.00		8291
Jul 25/2013	Expense Recovery						
91367	Long Distance X1697			1.25			8291
Jul 26/2013	Lawyer: LSB 0.10 Hrs X 150.00						
91030	Receipt and review of email from Dietmar				15.00		8291
Aug 1/2013	Billing on Invoice 8291						
91368	FEES 127.50			0.00			8291
	DISBS 1.25						
Aug 6/2013	ARBD						
91752	PMT - For Services Rendered	05591		1.25			
Aug 6/2013	ARBD						

91753 PMT - For Services Rendered 05591 127.50
 Aug 18/2013 Lawyer: LSB 0.75 Hrs X 150.00
 93976 Review of Profit Island letter 112.50 8576
 of intent; email to Dietmar;
 telephone call from Thompson
 Aug 20/2013 Lawyer: LSB 0.20 Hrs X 150.00
 92961 Email from Daniel; email to 30.00 8393
 LaBas; email to Nelle Fruge
 Aug 21/2013 Lawyer: LSB 0.20 Hrs X 150.00
 92530 Review of letter from owners; 30.00 8393
 email to attorney for owners
 Sep 3/2013 Billing on Invoice 8393
 92988 FEES 60.00 0.00 8393
 Sep 10/2013 Lawyer: LSB 0.20 Hrs X 150.00
 93563 Receipt and review of email 30.00 8576
 from Dietmar [REDACTED]
 Sep 13/2013 ARBD
 93722 PMT - For Services Rendered 05673 60.00
 Sep 18/2013 Lawyer: LSB 0.75 Hrs X 150.00
 94609 Review of Profit Island letter 112.50 8576
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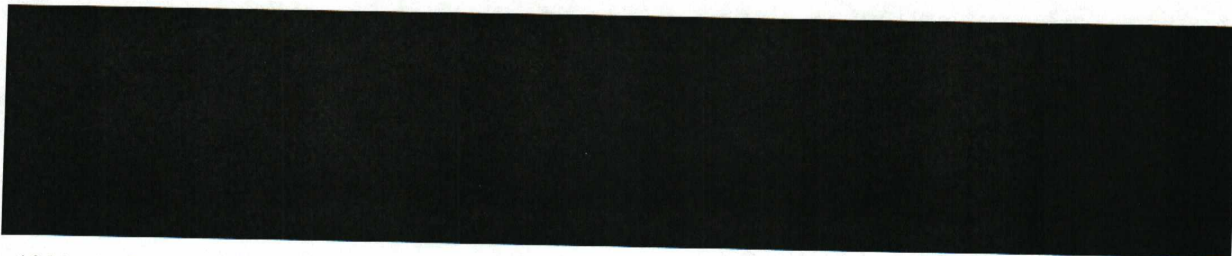
Date	Received From/Paid To	Chq#	Rec#	Repts	Disbs	Fees	Inv#	Acc	Repts	Disbs
-----	Entry # Explanation									
Balance	-----									
	of intent; email to Dietmar; telephone call from Don Thompson									
Sep 24/2013	Lawyer: LSB 0.25 Hrs X 150.00									
94233	Email to David Ogwyn					37.50			8576	
Sep 30/2013	Expense Recovery									
94489	Photocopies - 1 BW @ \$ 0.10 each	X1719				0.10			8576	
Oct 2/2013	Billing on Invoice 8576									
94912	FEES 292.50				0.00	8576				
	DISBS 0.10									
Oct 7/2013	ARBD									
95265	PMT - For Services Rendered	05747			0.10					
Oct 7/2013	ARBD									
95266	PMT - For Services Rendered	05747			292.50					
Oct 7/2013	Lawyer: LSB 0.75 Hrs X 150.00									
95415	Prepare summary of Profit Island history					112.50			8696	
Oct 9/2013	Lawyer: LSB 0.50 Hrs X 150.00									
95676	Telephone call to attorney for Profit Island; telephone call to Dietmar					75.00			8696	
Nov 1/2013	Billing on Invoice 8696									
96457	FEES 187.50				0.00	8696				
Nov 8/2013	ARBD									
96927	PMT - For Services Rendered	05833			187.50					

Dec 2/2013 Expense Recovery
 97637 Photocopies - 1 BW @ \$0.10 each X1735 0.10 8819
 Dec 2/2013 Billing on Invoice 8819
 97712 DISBS 0.10 0.00 8819
 Jan 2/2014 Lawyer: LSB 0.20 Hrs X 150.00
 99129 Email to David Ogwyn 30.00 9159
 Jan 6/2014 Lawyer: LSB 0.20 Hrs X 150.00
 99170 Receipt and review of email
 from Profit Island attorney;
 forward to Dietmar 30.00 9159
 Jan 6/2014 Lawyer: LSB 0.20 Hrs X 150.00
 99173 Email from and to Dietmar 30.00 9159
 Feb 3/2014 Billing on Invoice 9159
 101186 FEES 90.00 0.00 9159
 Feb 14/2014 ARBD
 102341 PMT - For Services Rendered 06032 0.10
 Feb 14/2014 ARBD
 102342 PMT - For Services Rendered 06032 90.00
 Mar 5/2014 Billing on Invoice 9452
 103113 0.00 9452
 Apr 25/2014 Lawyer: LSB 0.25 Hrs X 150.00
 105747 Email from attorney for Owners 37.50 9635
 Jun/11/2014

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 Chq# |----- General -----| Bld |----- Trust Activity
 Entry # Explanation Rec# Rcpts Disbs Fees Inv# Acc Rcpts Disbs
 Balance



TS

1046 Amite River Basin Drainage & Water Conse
 1046-0026 Irene Road Resp Lawyer: LSB
 Apr 20/2012 Lawyer: LSB 0.30 Hrs X 150.00
 66872 Receipt and review of emails 45.00 6004
 from Dietmar and Bobby
 Deplantier
 Apr 24/2012 Lawyer: LSB 0.50 Hrs X 150.00
 66911 Telephone call to Jim Delaune;
 review of servitude agreement; 75.00 6004
 email to Delaune; email to all
 Apr 25/2012 Lawyer: LSB 0.50 Hrs X 150.00

67366 Emails from Mona, Jim Delaune 75.00 6004
 [REDACTED]; email to Mona [REDACTED]
 [REDACTED] email to
 Lawrence; Mona [REDACTED]
 Apr 25/2012 Lawyer: LSB 0.10 Hrs X 150.00
 67367 Email [REDACTED] 15.00 6004
 Apr 25/2012 Lawyer: LSB 0.10 Hrs X 150.00
 67368 Email [REDACTED]
 Apr 30/2012 Lawyer: LSB 0.10 Hrs X 150.00
 67349 Email from Mona; [REDACTED] 15.00 6004
 May 1/2012 Billing on Invoice 6004
 67382 FEES 240.00 0.00 6004
 May 1/2012 Lawyer: LSB 0.10 Hrs X 150.00
 67535 Email and telephone call from 15.00 7022
 Mona
 May 2/2012 Lawyer: LSB 0.10 Hrs X 150.00
 67558 Email [REDACTED] 15.00 7022
 May 11/2012 ARBC
 68084 PMT - Services Rendered 04639 240.00
 May 17/2012 Lawyer: LSB 0.20 Hrs X 150.00
 68410 Telephone call from Mona; email 30.00 7022
 to Mona [REDACTED]
 May 21/2012 Lawyer: LSB 0.10 Hrs X 150.00
 68501 Receipt and review of email to 15.00 7022
 Corp [REDACTED]
 May 21/2012 Lawyer: LSB 0.10 Hrs X 150.00
 68505 Receipt and review of emailf 15.00 7022
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Date	Received From/Paid To	Chq#	----- General -----		Bld	----- Trust Activity			
Entry #	Explanation	Rec#	Repts	Disbs	Fees	Inv#	Acc	Repts	Disbs

rom Parker [REDACTED]
 May 24/2012 Lawyer: LSB 0.10 Hrs X 150.00
 68688 Assign appraiser to determine 15.00 7022
 road easement
 May 29/2012 Expense Recovery
 68905 Photocopies X1510 0.10 7022
 May 31/2012 Billing on Invoice 7022
 69225 FEES 105.00 0.00 7022
 DISBS 0.10
 Jun 1/2012 Lawyer: LSB 0.10 Hrs X 150.00
 69314 Email [REDACTED] 15.00 7115
 Jun 4/2012 Lawyer: LSB 0.20 Hrs X 150.00
 69415 Review of appraisal for request 30.00 7115

Jun 6/2012 Lawyer: LSB 0.10 Hrs X 150.00
 69737 Email [REDACTED] 15.00 7115
 Jun 6/2012 Lawyer: LSB 0.10 Hrs X 150.00
 69738 Email to appraiser [REDACTED] 15.00 7115
 Jun 12/2012 Lawyer: LSB 0.10 Hrs X 150.00
 69830 Receipt and review of proposed
 fee; email [REDACTED] 15.00 7115
 Jun 13/2012 Lawyer: LSB 0.20 Hrs X 150.00
 69881 Email from Jamie Parker [REDACTED]
 [REDACTED] respond bye
 mail [REDACTED] 30.00 7115
 Jun 14/2012 ARBD
 69900 PMT - For Services Rendered 04686 0.10
 Jun 14/2012 ARBD
 69901 PMT - For Services Rendered 04686 105.00
 Jun 15/2012 Lawyer: LSB 0.10 Hrs X 150.00
 70168 Email from attorney [REDACTED] 15.00 7115
 [REDACTED] email from Jack
 Miller; email from GCR
 Jun 19/2012 Lawyer: LSB 0.10 Hrs X 150.00
 70263 Review of email and respond;
 review of email from Dietmar 15.00 7115
 Jul 2/2012 Billing on Invoice 7115
 71072 FEES 150.00 0.00 7115
 Jul 13/2012 ARBD
 71743 PMT - For Services Rendered 04775 101.00
 Jul 13/2012 ARBD
 71764 PMT - For Services Rendered 04776 49.00
 Jul 13/2012 Lawyer: LSB 0.40 Hrs X 150.00
 72039 Review of title from Commerce 60.00 7240
 Title on Tract 100E-1
 Jul 16/2012 Lawyer: LSB 0.10 Hrs X 150.00
 Jun/11/2014

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Entry # Explanation Rec# Rcpts Disbs Fees Inv# Acc Rcpts Disbs

Balance

 72079 Receipt and review of e-mail 15.00 7240
 from J. Parker [REDACTED]
 Jul 17/2012 Lawyer: LSB 0.20 Hrs X 150.00
 72089 Receipt and review of email 30.00 7240
 [REDACTED]
 Jul 17/2012 Lawyer: LSB 0.10 Hrs X 150.00
 72101 Email from J. Parker [REDACTED] 15.00 7240
 [REDACTED]
 Jul 17/2012 Lawyer: LSB 0.25 Hrs X 150.00

75960	Email from Corps [REDACTED]	15.00	7442
Sep 7/2012	Lawyer: LSB 0.10 Hrs X 150.00		
74741	Email from Parker; respond by email	15.00	7442
Sep 17/2012	ARBD		
75031	PMT - For Services Rendered 04881 75.00		
Sep 19/2012	Lawyer: LSB 0.10 Hrs X 150.00		
75281	Review of email [REDACTED]	15.00	7442
Sep 27/2012	Lawyer: LSB 0.25 Hrs X 150.00		
75776	Respond to email regarding ROW issues	37.50	7442
Oct 1/2012	Lawyer: LSB 0.10 Hrs X 150.00		
75895	Receipt and review of email [REDACTED]	15.00	7442
Oct 2/2012	Billing on Invoice 7442		
75981	FEES 97.50	0.00	7442
Oct 2/2012	Lawyer: LSB 1.00 Hrs X 150.00		
76047	Review of Just Compensation offer; Administrative Settlement; Right of Way Agreement; Corporate Resolution; email comments to Jamie Parker	150.00	7483
Oct 5/2012	Lawyer: LSB 0.40 Hrs X 150.00		
76250	Receipt and review [REDACTED]	60.00	7483
Oct 10/2012	ARBD		
76476	PMT - For Services Rendered 04943 97.50		
Oct 10/2012	Lawyer: LSB 0.10 Hrs X 150.00		
76637	Email from Parker [REDACTED]	15.00	7483
Oct 15/2012	Lawyer: LSB 0.40 Hrs X 150.00		
76802	Receipt and review of action needed to be taken on temporary servitude	60.00	7483
Oct 16/2012	Lawyer: LSB 0.30 Hrs X 150.00		
76865	Review and revise draft resolution	45.00	7483
Oct 16/2012	Lawyer: LSB 0.50 Hrs X 150.00		
76869	Review of draft letter to Jack	75.00	7483
Jun/11/2014			

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Entry #	Explanation	Rec#	Rcpts	Disbs	Fees	Inv#	Acc	Repts
Balance								

Miller

Oct 17/2012 Lawyer: LSB 0.10 Hrs X 150.00

77992	Receipt and review of email to Jack Miller		15.00	7554
Nov 6/2012	Lawyer: LSB 0.20 Hrs X 150.00			
77998	Email from Mona [REDACTED]; email to Mona		30.00	7554
Nov 8/2012	Lawyer: LSB 0.20 Hrs X 150.00			
79064	Revisions to agreement concerning assignment		30.00	7554
Nov 21/2012	ARBD			
78579	PMT - For Services Rendered	05025 2.10		
Nov 21/2012	ARBD			
78580	PMT - For Services Rendered	05025 675.00		
Dec 3/2012	Billing on Invoice 7554			
79074	FEES 157.50	0.00	7554	
Dec 10/2012	Amite River Basin Drainage & Water C			
79501	PMT - For Services Rendered	05059 157.50		
Dec 25/2012	Lawyer: LSB 0.35 Hrs X 150.00			
79976	Receipt and review of emails [REDACTED] email to all		52.50	7627
Jan 2/2013	Billing on Invoice 7627			
80132	FEES 52.50	0.00	7627	
Jan 11/2013	ARBD			
80785	PMT - For Services Rendered	05115 52.50		
Jan 28/2013	Lawyer: LSB 0.10 Hrs X 150.00			
81467	Receipt and review of notice of rescinding request for temporary access		15.00	7709
Jan 30/2013	Lawyer: LSB 0.20 Hrs X 150.00			
81669	Receipt and review of letter from USACE [REDACTED]		30.00	7709
Jan 31/2013	Lawyer: LSB 0.25 Hrs X 150.00			
81812	Review and revise [REDACTED]		37.50	7709
Feb 1/2013	Billing on Invoice 7709			
81863	FEES 82.50	0.00	7709	
Feb 7/2013	ARBD			
82164	PMT - For Services Rendered	05153 82.50		
Feb 7/2013	Lawyer: LSB 0.20 Hrs X 150.00			
82322	Email from Bobby Duplantier [REDACTED]		30.00	7886
Feb 22/2013	Lawyer: LSB 0.50 Hrs X 150.00			
82866	Review of Railroad Private Contract; email to Bobby		75.00	7886
Feb 28/2013	Lawyer: LSB 0.25 Hrs X 150.00			
83392	Email to Dietmar; email to Mona		37.50	7886
Mar 19/2013	Lawyer: LSB 0.25 Hrs X 150.00			
84575	Receipt and review of email		37.50	7886
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	from Mona [REDACTED]								
Mar 22/2013	Lawyer: LSB 0.25 Hrs X 150.00								
84680	Receipt and review of schedule of acquisition of Irene Road; review of USACE letter of February 21, 2013				37.50	7886			
Mar 25/2013	Lawyer: LSB 0.25 Hrs X 150.00								
84808	Telephone call to Mona [REDACTED]				37.50	7886			
Mar 25/2013	Expense Recovery								
84810	Long Distance	X1651		1.25		7886			
Apr 1/2013	Expense Recovery								
85040	Photocopies - 4 BW @ \$0.10 each	X1654			0.40		7886		
Apr 2/2013	Billing on Invoice 7886								
85216	FEES 255.00			0.00	7886				
	DISBS 1.65								
Apr 15/2013	ARBD								
86028	PMT - For Services Rendered	05307		1.65					
Apr 15/2013	ARBD								
86029	PMT - For Services Rendered	05307		255.00					
Apr 15/2013	Lawyer: LSB 0.25 Hrs X 150.00								
86080	Receipt and review of USACE approval of appraisal; email from GCR; email to GCR				37.50	7992			
Apr 25/2013	Lawyer: LSB 0.10 Hrs X 150.00								
86468	Receipt and review of property for sale on W. Irene Road				15.00	7992			
Apr 30/2013	Expense Recovery								
86627	Photocopies - 8 BW @ \$0.10 each	X1669			0.80		7992		
May 1/2013	Billing on Invoice 7992								
86765	FEES 52.50			0.00	7992				
	DISBS 0.80								
May 1/2013	Lawyer: LSB 0.10 Hrs X 150.00								
86879	Email from Dietmar [REDACTED]; email to Parker				15.00	8113			
May 2/2013	Lawyer: LSB 0.10 Hrs X 150.00								
86960	Email on credit application				15.00	8113			
May 2/2013	Lawyer: LSB 0.20 Hrs X 150.00								
86964	Review of Commerce Title bill for work on easement; email from Miller [REDACTED]				30.00	8113			
May 9/2013	Amite River Basin								
87138	PMT - For Services Rendered	05340		0.80					
May 9/2013	Amite River Basin								
87139	PMT - For Services Rendered	05340		52.50					
May 9/2013	Amite River Basin								
87140	RET - For Services Rendered	05340		0.20		8113			
May 14/2013	Lawyer: LSB 0.10 Hrs X 150.00								

87402 Email to USACE for title fees 15.00 8113
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Entry #	Explanation	Rec#	Repts	Disbs	Fees	Inv#	Acc	Repts	Disbs

May 15/2013	Lawyer: JHL 0.30 Hrs X 140.00								
87425	Conference call with GCR and KCS [REDACTED]				42.00	8113			
May 15/2013	Lawyer: LSB 1.00 Hrs X 150.00								
87448	Conference call with KCS and consultants				150.00	8113			
May 22/2013	Lawyer: LSB 0.10 Hrs X 150.00								
87707	Telephone call to Jack Miller [REDACTED]				15.00	8113			
May 23/2013	Lawyer: LSB 0.25 Hrs X 150.00								
88137	Receipt and review of letter from Miller [REDACTED]				37.50	8113			
May 28/2013	Lawyer: LSB 0.30 Hrs X 150.00								
88145	Email and letter from Jack Miller; telephone call to Parker				45.00	8113			
May 28/2013	Lawyer: LSB 0.20 Hrs X 150.00								
88149	Email from Mona; telephone call to Mona on how to proceed				30.00	8113			
May 28/2013	Lawyer: LSB 0.25 Hrs X 150.00								
88433	Receipt and review of draft letter to Miller; email to all				37.50	8113			
May 29/2013	Lawyer: LSB 0.10 Hrs X 150.00								
88236	Receipt and review of email [REDACTED]				15.00	8113			
May 30/2013	Expense Recovery								
88267	Photocopies - 8 BW @ \$0.10 each	X1675			0.80	8113			
May 30/2013	Lawyer: LSB 0.10 Hrs X 150.00								
88374	Email regarding [REDACTED]				15.00	8113			
Jun 3/2013	Billing on Invoice 8113								
88441	FEES 462.00		0.00		8113				
	DISBS 0.80								
	RCPTS 0.20								
Jun 3/2013									
88443	RET - Rtnr alloc on Inv: 8113	8113	-0.20			8113			
Jun 3/2013									
88444	RET - Rtnr alloc on Inv: 8113	8113	0.20			8113			
Jun 3/2013	Lawyer: LSB 0.25 Hrs X 150.00								
88557	Review of railroad crossing				37.50	8183			
Jun 13/2013	ARBD								
89010	PMT - For Services Rendered	05462	42.00						
Jun 13/2013	ARBD								
89011	PMT - For Services Rendered	05462	0.60						

letter to Jack Miller; assign
task to associate; email to J.
Parker

Jul 23/2013 Lawyer: LSB 0.40 Hrs X 150.00
90843 Email to Dietmar [REDACTED] 60.00 8292
[REDACTED]; draft letter for
Dietmar to Miller

Jul 23/2013 Lawyer: LSB 0.10 Hrs X 150.00
90845 Email from and to Mona [REDACTED] 15.00 8292

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Date	Received From/Paid To	Chq#	----- General -----		Bld	----- Trust Activity			
Entry #	Explanation	Rec#	Repts	Disbs	Fees	Inv#	Acc	Repts	Disbs
Balance									

Jul 23/2013 Lawyer: JHL 0.20 Hrs X 140.00
90871 Review of correspondence to
Jack Miller. 28.00 8292

Jul 23/2013 Lawyer: JHL 0.10 Hrs X 140.00
90872 Prepared letter to Jack Miller 14.00 8292

Jul 23/2013 Lawyer: LSB 0.20 Hrs X 150.00
90951 Receipt and review of email [REDACTED] 30.00 8292

Jul 24/2013 Lawyer: JHL 0.10 Hrs X 140.00
90917 Notice to Proceed for the
appraisal report. 14.00 8292

Jul 31/2013 Lawyer: LSB 0.10 Hrs X 150.00
91353 Email from Parker and Hubert 15.00 8292

Aug 1/2013 Billing on Invoice 8292
91369 FEES 400.00 0.00 8292

Aug 1/2013 Lawyer: LSB 0.10 Hrs X 150.00
91557 Email from Parker and appraiser 15.00 8394

Aug 6/2013 ARBD
91755 PMT - For Services Rendered 05592 70.00
Aug 6/2013 ARBD
91756 PMT - For Services Rendered 05592 330.00

Aug 8/2013 Lawyer: JHL 0.40 Hrs X 140.00
91949 Legal research [REDACTED] 56.00 8394

Aug 8/2013 Lawyer: JHL 0.10 Hrs X 140.00
91952 Discussed severance damages
with LSB. 14.00 8394

Aug 8/2013 Lawyer: LSB 0.50 Hrs X 150.00
91968 Review of sample expropriation
suits; assign task to associate 75.00 8394

Aug 12/2013 Lawyer: JHL 0.50 Hrs X 140.00
92129 Legal research [REDACTED] 70.00 8394

Aug 15/2013 Lawyer: JHL 0.20 Hrs X 140.00
 92251 Review of Expropriation suit - EBR v. Jay's Donuts. 28.00 8394
 Aug 17/2013 Lawyer: LSB 0.50 Hrs X 150.00
 93969 Question by review appraiser; review of file and email to Mike Defelice 75.00 8577
 Aug 19/2013 Lawyer: LSB 0.30 Hrs X 150.00
 94052 Receipt and review of email from appraiser; respond by email 45.00 8577

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Date	Received From/Paid To	Chq#	----- General -----		Bld	----- Trust Activity			
Entry #	Explanation	Rec#	Rcpts	Disbs	Fees	Inv#	Acc	Rcpts	Disbs
Balance									

Aug 19/2013	Lawyer: LSB 0.10 Hrs X 150.00								
94053	Email to review appraiser				15.00		8577		
Aug 21/2013	Lawyer: LSB 0.40 Hrs X 150.00								
92531	Receipt and review of email from GCR; review of appraisal				60.00		8394		
Aug 26/2013	Lawyer: LSB 0.20 Hrs X 150.00								
92676	Receipt and review of email				30.00		8394		
Aug 27/2013	Lawyer: LSB 0.25 Hrs X 150.00								
92784	Telephone call from Miller				37.50		8394		
Aug 30/2013	Expense Recovery								
92908	Photocopies - 7 BW @ \$0.10 each	X1710			0.70		8394		
Sep 3/2013	Billing on Invoice 8394								
92989	FEES 385.50			0.00			8394		
	DISBS 0.70								
Sep 3/2013	Lawyer: LSB 0.50 Hrs X 150.00								
93215	Receipt and review of email from GCR; review copy of updated Lipscomb appraisal				75.00		8577		
Sep 4/2013	Lawyer: LSB 0.20 Hrs X 150.00								
93230	Receipt and review of obtaining appraisal review				30.00		8577		
Sep 6/2013	Lawyer: JHL 1.50 Hrs X 140.00								
93324	Review of previous ROE, new appraisal report, and ARBC expropriation rules.				210.00		8577		
Sep 6/2013	Lawyer: JHL 0.50 Hrs X 140.00								
93325	Began preparing petition for expropriation.				70.00		8577		