217.12	588 6.00
Aug 6/2013 ARBD 91743 PMT - For Services Rendered 053	588 2752.50
Aug 6/2013 Lawyer: JHL 0.10 Hrs X 140.00	
91843 Email to Toni regarding	14.00 8388
Aug 7/2013 Lawyer: LSB 0.50 Hrs X 150.00	
91910 Review of PCA; assign task to paralegal	75.00 8388
Aug 7/2013 Lawyer: LSB 0.40 Hrs X 150.00	
92944 Review of responsibilities of	60.00 8388
ARBC	
Aug 7/2013 Lawyer: JHL 0.10 Hrs X 140.00 92946 Review of draft letter to	14.00 8388
Colonel Hansen	14.00 6566
Colonel Transer	
0/2012 CD 0.50 V 150.00	
Aug 8/2013 Lawyer: LSB 0.50 Hrs X 150.00 91959 Revise draft letter to Col. COE	75.00 8388
Aug 8/2013 Lawyer: LSB 0.50 Hrs X 150.00	73.00 0300
91960 Telephone call to Dietmar	75.00 8388
Aug 12/2013 Lawyer: LSB 0 <u>.10 Hrs X 1</u> 50.00	
92158 Email from Parker	15.00 8388
Aug 12/2013 Lawyer: LSB 0.10 Hrs X 150.00	
92945 Receipt and review of DOTD	15.00 8388
utility survey	
Aug 13/2013 Lawyer: JHL 0.10 Hrs X 140.00	14.00 8388
92173 Review of PDT meeting agenda. Aug 13/2013 Lawyer: JHL 1.20 Hrs X 140.00	11.00 0500
92176 PDT Meeting.	168.00 8388
Aug 13/2013 Lawyer: LSB 0.50 Hrs X 150.00	
92198 Telephone call to Dietmar	75.00 8388
16D 025 H- V 150 00	
Aug 13/2013 Lawyer: LSB 0.25 Hrs X 150.00	37.50 8388
92200 Review of meeting note; email to Dietmar	
Aug 13/2013 Lawyer: LSB 0.25 Hrs X 150.00	27.50 9299
92201 Receipt and review of agenda	37.50 8388
for meeting; email to Toni	& Associates, L.L.C. Page: 100
un/11/2014 Bankston Client Le	
Nov/ 1/2010	To May/ 1/2014
Date Received From/Paid To Chq#	General Bld Trust Activity
	Repts Disbs Fees Inv# Acc Repts Disbs
Entry # Explanation Rec# F	Repts Disbs Fees MV# Nec 135-15
Balance	

92373 Receipt and review of draft Act	75.00 8388
of Sale; respond by email	
approving	
Aug 14/2013 Lawyer: LSB 2.00 Hrs X 150.00	
92374 Meeting with DOTD;	300.00 8388
Aug 15/2013 Lawyer: JHL 0.40 Hrs X 140.00	
92262 Review of GCR's status report.	56.00 8388
Aug 15/2013 Lawyer: JHL 1.40 Hrs X 140.00	
92264 Preparation of ARBC status	196.00 8388
report.	
Aug 15/2013 Lawyer: LSB 0.50 Hrs X 150.00	75.00 8388
92375 Telephone call from Jim Delaune	75.00 8388
V 150 00	
Aug 15/2013 Lawyer: LSB 0.25 Hrs X 150.00	37.50 8388
92378 Review of minutes for July 16,	37.30 8388
2013 meeting	
Aug 15/2013 Lawyer: LSB 0.25 Hrs X 150.00	37.50 8388
92385 Receipt and review of status	37.30
report of GCR	
Aug 15/2013 Lawyer: LSB 0.10 Hrs X 150.00	15.00 8388
92388 Email regarding Act of Sale	
template Aug 15/2013 Lawyer: LSB 0.25 Hrs X 150.00	
92389 Telephone call to Dietmar	37.50 8388
92389 Telephone can to Diethica	
Aug 15/2013 Lawyer: LSB 0.50 Hrs X 150.00	
92390 Telephone call to David	75.00 8388
Peterson; email to Chris Knotts	
Aug 16/2013 Lawyer: JHL 0.10 Hrs X 140.00	0200
92297 Receipt and review of	14.00 8388
correspondence from Dietmar	
and Act of Sale regarding	
tract 478	
Aug 16/2013 Lawyer: JHL 0.20 Hrs X 140.00	28.00 8388
92299 Review of correspondence from	28.00 8300
Dietmar	
Aug 16/2013 Lawyer: JHL 1.30 Hrs X 140.00	182.00 8388
02200 Prepared alidit report.	102.00
Aug 17/2013 Lawver: LSB 0.50 Hrs A 150.00	75.00 8572
02062 Review of administrative manual	
Aug 18/2013 Lawyer: LSB 1.00 Hrs X 150.00	150.00 8572
93973 Meeting with DOTD monthly	
meeting	
Aug 18/2013 Lawyer: LSB 0.35 Hrs X 150.00 93979 Prepare notice to proceed for	52.50 8572 Page: 107
Banksto	on & Associates, L.L.C.
Client L	edger
	O To May/ 1/2014 Bld Trust Activity
Date Received From/Paid To Chq	# General Bld Trust Activity
	Repts Disbs Fees Inv# Acc Repts Disbs
Entry # Explanation Rec#	Repts Disbs Fees IIIv# Acc Repts
Balance	

demolition		
Aug 18/2013 Lawyer: LSB 0.25 Hrs X 150.00		
93981 Receipt and review of	37.50 8572	
insurance; email to Toni		
Guitrau approving insurance Aug 18/2013 Lawyer: LSB 0.20 Hrs X 150.00		
93984 Review of LeBas letter to Col	30.00 8572	
USACE	30.00 8372	
Aug 19/2013 Lawyer: LSB 0.50 Hrs X 150.00		
92414 Review of of monthly report;	75.00 8388	
review of agenda		
Aug 20/2013 Lawyer: JHL 0.20 Hrs X 140.00		
92445 Review of letter to Tom Holden	28.00 8388	
Aug 20/2013 Lawyer: JHL 0.10 Hrs X 140.00		
92449 Revised audit letter to McKowen. Aug 20/2013 Lawyer: LSB 0.20 Hrs X 150.00	14.00 8388	
92471 Email from Toni Guitrau	20.00 0200	
92471 Email Hom Tom Guitrau	30.00 8388	
Aug 20/2013 Lawyer: LSB 0.50 Hrs X 150.00		
92475 Review of all reports for	75.00 8388	
monthly meeting	75.00	
Aug 20/2013 Lawyer: LSB 1.50 Hrs X 150.00		
92499 Attend board meeting; meeting	225.00 8388	
with client		
Aug 21/2013 Lawyer: JHL 0.20 Hrs X 140.00		
92513 Correspondence with Lindsey	28.00 8388	
Manda		
Aug 21/2013 Lawyer: JHL 0.10 Hrs X 140.00	14.00 9299	
92520 Phone call to Toni	14.00 8388	
1 21/2 13 I I I I I I I I I I I I I I I I I I		
Aug 21/2013 Lawyer: JHL 0.10 Hrs X 140.00	14.00 8388	
92524 Review of affidavit for Act of	14.00 0500	
Sale Template. Aug 21/2013 Lawyer: LSB 0.25 Hrs X 150.00		
92528 Review of USGS letter; email to	37.50 8388	
Dietmar		
Aug 21/2013 Lawyer: LSB 0.20 Hrs X 150.00		
92529 Email to Toni	30.00 8388	
Aug 21/2013 Lawyer: LSB 1.25 Hrs X 150.00		
92532 Meeting at DOTD	187.50 8388	
Aug 21/2013 Lawyer: LSB 0.25 Hrs X 150.00	27.50 9399	
92538 Review of meeting notes from	37.50 8388	
8/21/2013		
Aug 21/2013 Lawyer: LSB 0.25 Hrs X 150.00	37.50 8388	
92947 Review gauge issue; email to Sup/11/2014 Bankston & Asso		Page: 108
Jun/11/2014 Bankston & Asso Client Ledger	Ociaco, D.D.C.	
Nov/ 1/2010 To May	/ 1/2014	
1404/ 1/2010 10 1/149		

2000	Chq#	(General		Bld	Trı	ıst Activity
Entry # Explanation Balance					Inv# Acc	Repts	Disbs
Dietmar Aug 26/2013 Lawyer: LSB 0.20 Hrs 92668 Email from Toni Guitrau	X 150.00			30.00	8388		
Aug 26/2013 Lawyer: LSB 0.25 Hrs 92673 Review of draft joint funding agreement	X 150.00 ng			37.50	8388		
Aug 27/2013 Lawyer: LSB 0.20 Hrs 92783 Receipt and review of email from Toni Guitrau; email to Kathy St.	X 150.00			30.00	8388		
Pierre Aug 29/2013 Jenna Linn 92812 Mileage Reimbursement - and 19th JDC re meeting with Sec. LeBas (18 miles		7880	2.	10.17	8388		
roundtrip) (7/9/13) Aug 29/2013 Lawyer: LSB 0.25 Hrs 92840 Review of draft minutes; n changes	X 150.00 nake			37.50	8388		
Sep 3/2013 Billing on Invoice 8388 92981 FEES 2786.50		(0.00	8388	8		
DISBS 10.17 Sep 3/2013 Lawyer: JHL 0.40 Hrs 2 93099 Review of Motion to Setas Order and Memorandum in Support regarding Comite Di	side			56.00	8572		
Pit. Sep 3/2013 Lawyer: LSB 0.10 Hrs 93214 Email from GCR regarding	X 150.00 g point			15.0	0 8572		
person Sep 3/2013 Lawyer: LSB 0.20 Hrs 93222 Email from Toni Guitrau	X 150.00			30.00	8572		
Sep 4/2013 Lawyer: LSB 0.25 Hrs 93234 Revise minutes to meeting				37.50	8572		
Sep 4/2013 Lawyer: LSB 0.10 Hrs 93237 Review of draft agenda	A 130.00			15.00	8572		
Sep 9/2013 Lawyer: LSB 0.20 Hrs 93455 Letter to DOTD	X 150.00			30.00	8572		
Sep 9/2013 Lawyer: LSB 0.40 Hrs 93457 Telephone call from Dietn	X 150.00 nar			60.00	8572		
Sep 9/2013 Lawyer: LSB 0.20 Hrs 2 93464 Reference of ARBC in lett	X 150.00 ters			30.00	8572		

Sep 10/2013 Lawyer: LSB 1.00 Hrs X 150.00 Page: 109 Bankston & Associates, L.L.C. Jun/11/2014 Client Ledger Nov/ 1/2010 To May/ 1/2014 Bld |----- Trust Activity Chq# |---- General -----| Received From/Paid To Date Fees Inv# Acc Repts Disbs Rec# Rcpts Entry # Explanation Balance -----150.00 8572 93565 Review and comment on amendments to bylaws Sep 10/2013 Lawyer: LSB 1.00 Hrs X 150.00 150.00 8572 93566 Administrative manual; assign task to law clerk; review and revise Sep 10/2013 Lawyer: LSB 0.35 Hrs X 150.00 52.50 8572 93579 Review of draft report to monthly meeting Sep 11/2013 Lawyer: JHL 0.70 Hrs X 140.00 98.00 8572 93517 Review of GCR's status report. Sep 11/2013 Lawyer: JHL 1.20 Hrs X 140.00 8572 168.00 93521 Preparation of monthly status report. Sep 12/2013 Lawyer; LSB 1.75 Hrs X 150.00 262.50 8572 93656 Meeting with DOTD Sep 12/2013 Lawyer: LSB 0.20 Hrs X 150.00 30.00 8572 93659 Review of draft agenda Sep 12/2013 Lawyer: LSB 0.20 Hrs X 150.00 30.00 8572 93660 Review of property owed by ARBC Sep 12/2013 Lawyer: LSB 0.20 Hrs X 150.00 30.00 8572 93670 Receipt and review of email from William Sep 13/2013 Lawyer: PL-2 1.20 Hrs X 60.00 8572 72.00 93640 Edits to administrative handbook Sep 13/2013 Lawyer: LSB 1.75 Hrs X 150.00 262.50 8572 93677 Attend bid opening and **Executive Committee Meeting** Sep 13/2013 ARBD 05668 784.00 93707 PMT - For Services Rendered Sep 13/2013 ARBD 05668 10.17 93708 PMT - For Services Rendered Sep 13/2013 ARBD 2002.50 05668 93709 PMT - For Services Rendered Sep 16/2013 Lawyer: PL-2 3.50 Hrs X 60.00 210.00 8572 93818 Edit ARBC Administrative Handbook Sep 16/2013 Lawyer: LSB 0.75 Hrs X 150.00 112.50 8572 93848 Review of Administrative manual; forward to Dietmar Sep 16/2013 Lawyer: LSB 0.20 Hrs X 150.00 30.00 8572 93851 Receipt and review of Executive

Client Nov/ 1/20	75.00 8572 150.00 8572 ston & Associates, L.L.C. Page: 110 Ledger 10 To May/ 1/2014 ag# General Bld Trust Activity
Entry # Explanation Rec#	Rcpts Disbs Fees Inv# Acc Rcpts Disbs
` <u> </u>	
meeting	
Sep 18/2013 Lawyer: LSB 0.35 Hrs X 150.00 94612 Prepare notice to proceed for demolition	52.50 8572
Sep 18/2013 Lawyer: LSB 0.25 Hrs X 150.00 94614 Receipt and review of insurance; email to Toni Guitrau approving insurance	37.50 8572
Sep 18/2013 Lawyer: LSB 0.20 Hrs X 150.00 94617 Review of LeBas letter to Col USACE	30.00 8572
Sep 19/2013 Lawyer: JHL 0.10 Hrs X 140.00 94017 Review of draft letter to Delmar	14.00 8572
Sep 19/2013 Lawyer: PL-2 0.75 Hrs X 60.00 94090 Draft letter to DOTD	45.00 8572
Sep 20/2013 Lawyer: LSB 3.00 Hrs X 150.00 94636 Meeting with new board members;	450.00 8572
Sep 20/2013 Lawyer: LSB 0.20 Hrs X 150.00 94641 Review of meeting minutes Sep 23/2013 Lawyer: LSB 0.20 Hrs X 150.00	30.00 8572
94189 Receipt and review of email from R. Miller	30.00 8572
Sep 23/2013 Lawyer: LSB 0.50 Hrs X 150.00 94191 Telephone call to Dietmar	75.00 8572
Sep 24/2013 Lawyer: JHL 0.60 Hrs X 140.00 94207 Attended PDT meeting by telephone.	84.00 8572
Sep 24/2013 Lawyer: LSB 1.25 Hrs X 150.00 94229 Attend PDT meeting by phone Sep 24/2013 Lawyer: LSB 0.50 Hrs X 150.00	187.50 8572
94235 Telephone call to Dietmar	75.00 8572
Sep 24/2013 Lawyer: LSB 0.50 Hrs X 150.00	

94237 Review of bylaw issues; task to clerk	assign	75.00	8572	
Sep 24/2013 Lawyer: LSB 1.00 Hr 94240 Review of audit report Ju 2013		150.00	8572	
Sep 25/2013 Lawyer: PL-2 1.50 Hr 94266 Research bylaws of board commissions		90.00	8572	
Sep 25/2013 Lawyer: PL-2 1.50 Hi Jun/11/2014		associates, L.L.C.		Page: 111
	Nov/ 1/2010 To M	lay/ 1/2014		
Date Received From/Paid To			Bld	Trust Activity
Entry # Explanation Balance	Rec# Rcpts	Disbs Fees	Inv# Acc Rcpts	Disbs
94267 Draft memo		90.0	00 8572	
Sep 25/2013 Lawyer: JHL 0.10 Hrs 94288 Review of legal memorar		14.00	8572	
Sep 30/2013 Expense Recovery 94484 Photocopies - 2 color cop	ies @ X1719	0.30	8572	
\$ 0.15 each				
Sep 30/2013 Expense Recovery 94485 Photocopies - 154 BW @ each	\$ 0.10 X1719	15.40	8572	
Oct 1/2013 Lawyer: LSB 0.50 Hrs 94730 Receipt and review of em from Murphy Foster; letter	nail	75.00	8572	
from Foster; letter to Foster Oct 1/2013 Lawyer: LSB 0.20 Hrs 94732 Receipt and review of pro agenda	X 150.00	30.00	8572	
Oct 1/2013 Lawyer: LSB 0.10 Hrs 94733 Receipt and review of All letter to Knotts	X 150.00 RBC	15.00	8572	
Oct 1/2013 Lawyer: LSB 0.40 Hrs 95146 Receipt and review of rep from bylaws research	X 150.00 port	60.00	8674	
Oct 2/2013 Billing on Invoice 8572 94907 FEES 4151.00 DISBS 15.70		0.00 857	2	
Oct 2/2013 Lawyer: JHL 0.20 Hrs 95094 Review of Rules of Enga from DOTD and correspond in reponse.	gement	28.0	0 8674	
Oct 2/2013 Lawyer: LSB 0.40 Hrs 95137 Discuss survey issues wi	X 150.00 th Mona	60.00	0 8674	

Oct 2/2013 Lawyer: LSB 1.00 Hrs X 150.00 95144 Review of Rules of Engagement; draft email for Dietmar to			150.0	0 8674		
forward to DOTD Oct 3/2013 Lawyer: LSB 0.50 Hrs X 150.00 95176 Email to Dietmar			75.00	8674		
Oct 4/2013 Lawyer: LSB 1.00 Hrs X 150.00 95233 Attend Executive Committee meeting			150.00	8674		
Oct 4/2013 Lawyer: LSB 0.25 Hrs X 150.00 95236 Telephone call from Thompson; telephone call from Dietmar			37.50	8674		
Jun/11/2014 Bank Client	t Ledger	ssociates, L.	.L.C.			Page: 112
		ay/ 1/2014 General ·		Bld	Т	rust Activity
Entry # Explanation Rec#	Repts	Disbs	Fees	Inv# Acc	Repts	Disbs
Oct 7/2013 ARBD 95249 PMT - For Services Rendered	05744	434.00				
Oct 7/2013 ARBD	05744	15.70				
Oct 7/2013 ARBD 95251 PMT - For Services Rendered	05744	3210.00				
Oct 7/2013 ARBD 95252 PMT - For Services Rendered	05744	507.00				
Oct 7/2013 Lawyer: JHL 0.40 Hrs X 140.00 95338 Review of RFQ for engineering			56.00	8674		
and related services. Oct 7/2013 Lawyer: JHL 0.20 Hrs X 140.00 95339 Review of audit report for information requested by			28.00 8	8674		
Oct 7/2013 Lawyer: JHL 0.10 Hrs X 140.00 95364 Receipt and review of correspondence from disciplinary board			14.00 8	674		
Oct 7/2013 Lawyer: JHL 0.40 Hrs X 140.00 95368 Review of RFQ for engineering and related services.			56.00	8674		
Oct 7/2013 Lawyer: JHL 0.20 Hrs X 140.00 95369 Review of audit report for information requested by			28.00	8674		
Oct 7/2013 Lawyer: JHL 0.10 Hrs X 140.00 95370 Email to Dietmar regarding			14.00	8674		
Oct 7/2013 Lawyer: LSB 0.50 Hrs X 150.00	,				or 1	6/2014 9·49·59 AMI
		4 4/40B	/2014 06 160	%201046-Client%2	ULedger.txt[6/	6/2014 9:49:59 AM]

75.00 8674
45.00 8674
75.00 8674
36.00 8674
28.00 8674
14.00 8674
ston & Associates, L.L.C. Page: 113
Ledger
010 To May/ 1/2014
hq# General Bld Trust Activity
Repts Disbs Fees Inv# Acc Repts Disbs
14.00 8674
14.00 8074
112.50 8674
112.50 8674
150.00 8674
130.00 8074
42.00 8674
42.00 6074
154.00 8674
134.00 8074
112.50 8674
112.30 0071
60.00 8674
60.00 8674
60.00 8674
60.00 8674
60.00 8674
60.00 8674 75.00 8674
75.00 8674
75.00 8674
75.00 8674
75.00 8674 52.50 8674
t

95758 Review of correspondence from	14.00 8674
Wingate	
Oct 14/2013 Lawyer: JHL 0.10 Hrs X 140.00	The state of the s
95761 Review of draft revision to	14.00 8674
bylaws Oct 14/2013 Lawyer: LSB 1 <u>.00 Hrs X</u> 150.00	
95800 Meeting at DOTD	150.00 8674
16D 005 W 1750 00	
Oct 14/2013 Lawyer: LSB 0.25 Hrs X 150.00 95804 Receipt and review of letter	37.50 8674
from USACE	
Oct 14/2013 Lawyer: LSB 0.40 Hrs X 150.00	20.00
95806 Review of seller's affidavit Oct 14/2013 Lawyer: LSB 0.25 Hrs X 150.00	60.00 8674
95807 Email to Mark Wingate	37.50 8674
Oct 15/2013 Lawyer: LSB 1.25 Hrs X 150.00	
95824 Meeting with client and attend	187.50 8674
Board meeting Oct 16/2013 Lawyer: LSB 0.75 Hrs X 150.00	
	Associates, L.L.C. Page: 11
Client Ledger	
Nov/ 1/2010 To M	
Date Received From/Paid To Chq#	General Bld Trust Activity
Entry # Explanation Rec# Repts	Disbs Fees Inv# Acc Rcpts Disbs
Balance	
95885 Put by-laws in final form;	112.50 8674
email to Toni Guitrau	112.30 00/4
Oct 17/2013 Lawyer: LSB 0.50 Hrs X 150.00	
95901 Telephone call to Rebecca	75.00 8674
Miller Oct 17/2013 Lawyer: LSB 0.50 Hrs X 150.00	
95908 Telephone call to DOTD	75.00 8674
Total Control of the	73.00 0071
Oct 17/2013 Expense Recovery	
95915 Long Distance X1727	1.50 8674
Oct 18/2013 Lawyer: LSB 0.50 Hrs X 150.00	75.00 8674
95927 Telephone call from Dietmar	73.00 8074
review of email from Dietmar	
Oct 18/2013 Lawyer: LSB 0.10 Hrs X 150.00	
95930 Receipt and review of email	15.00 8674
Oct 24/2013 Lawyer: LSB 0.35 Hrs X 150.00	
96135 Telephone call from Nelle Fruge	52.50 8674
Oct 27/2013 Lawyer: LSB 0.20 Hrs X 150.00	20.00 8674
96208 Email to Andrew Harrison	30.00 8674

Oct 28/2013 Lawyer: LSB 0.50 Hrs X 150.00 96215 Telephone call from Nelle Fruge	75.00 8674
review of draft	
Tetter	
Oct 29/2013 Lawyer: LSB 1.50 Hrs X 150.00 96274 Telephone conference meeting in	225.00 8674
New Orleans	223.00 0074
Oct 30/2013 Lawyer: LSB 0.75 Hrs X 150.00	
96284 Review and revise draft minutes	112.50 8674
of meeting	
Oct 31/2013 Lawyer: LSB 0.25 Hrs X 150.00 96376 Review of 2014-15 capital	37.50 8674
outlay request	
Nov 1/2013 Expense Recovery	
96401 Photocopies - 4 BW @ \$0.10 each X1732	0.40 8674
Nov 1/2013 Billing on Invoice 8674 96432 FEES 3202.50 0.00	8674
96432 FEES 3202.50 0.00 DISBS 1.90	00/4
Nov 1/2013 Lawyer: LSB 0.50 Hrs X 150.00	
96637 Review of procedure on sales	75.00 8815
Nov 4/2013 Lawyer: LSB 0.25 Hrs X 150.00	27.50 0015
96707 Telephone call to Rebecca	37.50 8815
Miller Nov 5/2013 Lawyer: LSB 0.10 Hrs X 150.00	
Jun/11/2014 Bankston & Associates	s, L.L.C. Page: 115
Client Ledger	
Nov/ 1/2010 To May/ 1/20	
Date Received From/Paid To Chq# Gene	rai Bid Itust /tetivity
Entry # Explanation Rec# Rcpts Dis	sbs Fees Inv# Acc Rcpts Disbs
Balance	
The state of the s	15.00 8815
96758 Receipt and review of email on	13.00
Nov 8/2013 ARBD	
96910 PMT - For Services Rendered 05829 504.00	
Nov 8/2013 ARBD	
96911 PMT - For Services Rendered 05829 1.90	
90911 1W11 - 1 Of Services 1	
Nov 8/2013 ARBD	
Nov 8/2013 ARBD 96912 PMT - For Services Rendered 05829 2662.50 Nov 8/2013 ARBD	
Nov 8/2013 ARBD 96912 PMT - For Services Rendered Nov 8/2013 ARBD 96913 PMT - For Services Rendered 05829 2662.50	
Nov 8/2013 ARBD 96912 PMT - For Services Rendered 05829 2662.50 Nov 8/2013 ARBD 96913 PMT - For Services Rendered 05829 36.00 Nov 8/2013 Lawyer: LSB 1.00 Hrs X 150.00	
Nov 8/2013 ARBD 96912 PMT - For Services Rendered 05829 2662.50 Nov 8/2013 ARBD 96913 PMT - For Services Rendered Nov 8/2013 Lawyer: LSB 1.00 Hrs X 150.00 97079 Attend executive committee	150.00 8815
Nov 8/2013 ARBD 96912 PMT - For Services Rendered 05829 2662.50 Nov 8/2013 ARBD 96913 PMT - For Services Rendered 05829 36.00 Nov 8/2013 Lawyer: LSB 1.00 Hrs X 150.00 97079 Attend executive committee meeting	
Nov 8/2013 ARBD 96912 PMT - For Services Rendered 05829 2662.50 Nov 8/2013 ARBD 96913 PMT - For Services Rendered 05829 36.00 Nov 8/2013 Lawyer: LSB 1.00 Hrs X 150.00 97079 Attend executive committee meeting Nov 11/2013 Lawyer: LSB 0.25 Hrs X 150.00 97168 Email regarding	
Nov 8/2013 ARBD 96912 PMT - For Services Rendered 05829 2662.50 Nov 8/2013 ARBD 96913 PMT - For Services Rendered 05829 36.00 Nov 8/2013 Lawyer: LSB 1.00 Hrs X 150.00 97079 Attend executive committee meeting Nov 11/2013 Lawyer: LSB 0.25 Hrs X 150.00 97168 Email regarding Nov 12/2013 Lawyer: JHL 0.10 Hrs X 140.00	150.00 8815 37.50 8815
Nov 8/2013 ARBD 96912 PMT - For Services Rendered 05829 2662.50 Nov 8/2013 ARBD 96913 PMT - For Services Rendered 05829 36.00 Nov 8/2013 Lawyer: LSB 1.00 Hrs X 150.00 97079 Attend executive committee meeting Nov 11/2013 Lawyer: LSB 0.25 Hrs X 150.00	150.00 8815
Nov 8/2013 ARBD 96912 PMT - For Services Rendered 05829 2662.50 Nov 8/2013 ARBD 96913 PMT - For Services Rendered 05829 36.00 Nov 8/2013 Lawyer: LSB 1.00 Hrs X 150.00 97079 Attend executive committee meeting Nov 11/2013 Lawyer: LSB 0.25 Hrs X 150.00 97168 Email regarding Nov 12/2013 Lawyer: JHL 0.10 Hrs X 140.00 97132 Review of draft resolution	150.00 8815 37.50 8815
Nov 8/2013 ARBD 96912 PMT - For Services Rendered 05829 2662.50 Nov 8/2013 ARBD 96913 PMT - For Services Rendered 05829 36.00 Nov 8/2013 Lawyer: LSB 1.00 Hrs X 150.00 97079 Attend executive committee meeting Nov 11/2013 Lawyer: LSB 0.25 Hrs X 150.00 97168 Email regarding Nov 12/2013 Lawyer: JHL 0.10 Hrs X 140.00	150.00 8815 37.50 8815

executive committee meeting		
Nov 12/2013 Lawyer: LSB 0.40 Hrs X 150.00		
97176 Review of GCR contract amendment	60.00 8815	
Nov 13/2013 Lawyer: JHL 0.50 Hrs X 140.00		
97195 Reviewed GCR's status report.	70.00 8815	
Nov 13/2013 Lawyer: JHL 0.70 Hrs X 140.00		
97196 Prepared status report for	98.00 8815	
ARBC's November Board Meeting.		
Nov 13/2013 Lawyer: JHL 0.20 Hrs X 140.00		
97199 Revised status report.	28.00 8815	
Nov 13/2013 Lawyer: JHL 0.10 Hrs X 140.00		
97200 Email to Toni and Dietmar	14.00 8815	
Nov 13/2013 Lawyer: LSB 0.50 Hrs X 150.00		
97219 Review of ROE; email to Miller	75.00 8815	
Nov 13/2013 Lawyer: LSB 0.50 Hrs X 150.00	75.00	
97220 Review draft monthly report	75.00 8815	
Nov 18/2013 Lawyer: JHL 1.20 Hrs X 140.00	73.00	
	168.00 8815	
97293 Meeting at DOTD	100.00 0015	
Nov. 19/2012 Lawrence J. CD. 1 00 Hrs V 150 00		
Nov 18/2013 Lawyer: LSB 1.00 Hrs X 150.00	150.00 8815	
97308 Attend monthly meeting with DOTD	150.00 8815	
Nov 18/2013 Lawyer: LSB 1.50 Hrs X 150.00	225.00 8815	
97310 Attend DOTD; USACE management	223.00 8813	
meeting		
Nov 18/2013 Lawyer: LSB 0.25 Hrs X 150.00	27.50 9915	
97312 Review of revised agenda	37.50 8815	
Nov 18/2013 Lawyer: LSB 0.20 Hrs X 150.00	0.4	Dagg. 116
	ton & Associates, L.L.C.	Page: 116
Client I		
	0 To May/ 1/2014	net Astivity
Date Received From/Paid To Cho	n# General Bld Tr	ust Activity
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Entry # Explanation Rec#	Rcpts Disbs Fees Inv# Acc Rcpts	Disbs
Balance		
	20.00	
97313 Receipt and review of draft	30.00 8815	
letter on draft ROE		
clarification letter		
Nov 18/2013 Lawyer: LSB 1.75 Hrs X 150.00		
97320 Review of guidelines in	262.50 8815	
closing; prepare resolution		
Nov 19/2013 Lawyer: JHL 0.30 Hrs X 140.00		
97341 Reviewed and revised Resolution.	42.00 8815	
Nov 19/2013 Lawyer: LSB 0.25 Hrs X 150.00		
97400 Review of guidelines for closing	37.50 8815	
Nov 19/2013 Lawyer: LSB 0.40 Hrs X 150.00		
97402 Telephone conference with	60.00 8815	
Rebecca Miller		
Redeced Willer		
Nov 19/2013 Lawyer: LSB 1.00 Hrs X 150.00		
	150.00 8815	
97407 Attend board meeting		

Nov 20/2013 Lawyer: LSB 0.40 Hrs X 150.0 97388 Review of guidelines for closing; assign task to	60.00 8815
Nov 20/2013 Lawyer: LSB 0.25 Hrs X 150.0 97392 Telephone call from Toni and	0 37.50 8815
Nov 20/2013 Lawyer: LSB 0.10 Hrs X 150.0 97395 Receipt and review of letter on	0 15.00 8815
SCR 39 Nov 25/2013 Lawyer: PL-2 4.00 Hrs X 60.00 97529 Draft addendum to the 2nd Amended Cooperative Endeavor	240.00 8815
Agreement with guidelines. Dec 2/2013 Expense Recovery	
97636 Photocopies - 20 BW @ \$0.10 each Dec 2/2013 Billing on Invoice 8815	X1735 2.00 8815
97708 FEES 2339.00 DISBS 2.00	0.00 8815
Dec 2/2013 Lawyer: JHL 1.00 Hrs X 140.00 97764 Prepared responses to Arcadis Survey.	140.00 8911
Dec 2/2013 Lawyer: JHL 0.10 Hrs X 140.00 97770 Revised Arcadis survey responses.	14.00 8911
Dec 2/2013 Lawyer: JHL 0.10 Hrs X 140.00 97771 Email to Dietmar regarding	14.00 8911
Dec 2/2013 Lawyer: LSB 0.75 Hrs X 150.00 97919 Review of Arcadis document; email to Dietmar	112.50 8911
Dec 2/2013 Lawyer: LSB 0.75 Hrs X 150.00 98869 Revise draft responses of	112.50 8911 eston & Associates, L.L.C. Page: 117
Clien	t Ledger
Date Received From/Paid To Nov/ 1/20	010 To May/ 1/2014 hq# General Bld Trust Activity
Entry # Explanation Rec#	Rcpts Disbs Fees Inv# Acc Rcpts Disbs
Arcadia questionnaire Dec 3/2013 Lawyer: LSB 0.25 Hrs X 150.00 97924 Telephone call from Dietmar	37.50 8911
Dec 3/2013 Lawyer: LSB 0.40 Hrs X 150.00 97931 Review and revise minutes to	60.00 8911
Nov. 19, 2013 meeting Dec 3/2013 Lawyer: LSB 0.20 Hrs X 150.00 97932 Email to associate	30.00 8911
Dec 3/2013 Lawyer: LSB 0.25 Hrs X 150.00 97933 Review of agenda	37.50 8911
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Dec 5/2013 Lawyer: PL-2 2.00 Hrs X 60.00 97939 Draft resolution	120.00 8911
Dec 5/2013 Lawyer: JHL 0.40 Hrs X 140.00 97959 Receipt and review of Dietmar's responses to Arcadis Survey.	56.00 8911
Dec 5/2013 Lawyer: JHL 0.20 Hrs X 140.00 97960 Reviewed and revised resolution	28.00 8911
Dec 6/2013 Lawyer: JHL 0.10 Hrs X 140.00 97971 Email to Toni regarding	14.00 8911
Dec 6/2013 Lawyer: LSB 0.20 Hrs X 150.00 98870 Review of draft resolution on	30.00 8911
closing guidelines Dec 6/2013 Lawyer: JHL 0.40 Hrs X 140.00 98871 Review of addendum to CEA. Dec 9/2013 Lawyer: JHL 0.10 Hrs X 140.00	56.00 8911
98017 Correspondence from Rebecca Miller adv-14.	14.00 8911
Dec 9/2013 Lawyer: JHL 0.20 Hrs X 140.00 98018 Receipt and review of original sale documents for adv- 14.	28.00 8911
Dec 9/2013 Lawyer: JHL 0.10 Hrs X 140.00 98021 Returned Rebecca Miller's phone call	14.00 8911
Dec 9/2013 Lawyer: JHL 0.20 Hrs X 140.00 98024 Correspondence with Rebecca Miller	28.00 8911
Dec 9/2013 Lawyer: JHL 0.10 Hrs X 140.00 98028 Email to Toni regarding	14.00 8911
Dec 9/2013 Lawyer: JHL 0.20 Hrs X 140.00 Jun/11/2014 Bankston & Associates, L.I. Client Ledger Nov/ 1/2010 To May/ 1/2014	Page: 118
Date Received From/Paid To Chq# General	Bld Trust Activity
Entry # Explanation Rec# Rcpts Disbs Balance	Fees Inv# Acc Rcpts Disbs
98031 Correspondence with Toni	28.00 8911
Dec 9/2013 Lawyer: JHL 0.10 Hrs X 140.00 98032 Phone call to Thompson	14.00 8911
Dec 9/2013 Lawyer: JHL 0.30 Hrs X 140.00 98035 Phone call from Dietmar	42.00 8911

Dec 9/2013 Lawyer: LSB 0.20 Hrs			0011		
98872 Review of letter to Harriso Dietmar	on by	30.00	8911		
Dec 10/2013 Lawyer: JHL 0.10 Hrs	X 140 00				
98062 Correspondence with Toni	140.00	14.00	8911		
Dec 10/2013 Lawyer: JHL 0.40 Hrs	X 140.00				
98068 Revised ARBC responses Arcadis Survey.	to	56.00	8911		
Dec 10/2013 Lawyer: JHL 0.20 Hrs	X 140.00				
98069 Correspondence with Toni		28.00	8911		
Dietmar					
Dec 10/2012 Learner IIII 0.10 Her	V 140 00				
Dec 10/2013 Lawyer: JHL 0.10 Hrs 98084 Began reviewing GCR's m		14.0	00 8911		
status report.	Officially	14.0	0 8911		
Dec 10/2013 Lawyer: LSB 0.25 Hrs	X 150.00				
98548 Review of ARCADIS repo	ort	37.50	8911		
document	W 150.00				
Dec 10/2013 Lawyer: LSB 0.20 Hrs 98549 Review of proposal from F		30.0	00 8911		
soil boring 964 bridge	COL and	30.0	00 8911		
Dec 10/2013 Lawyer: JHL 0.75 Hrs	X 140.00				
98873 Prepared status report for		105.00 8	3911		
December 17 meeting.	77 1 40 00				
Dec 11/2013 Lawyer: JHL 0.50 Hrs 98121 Finished reviewing GCR's		70.00	8911		
report.	status	70.00	0511		
Dec 11/2013 Lawyer: JHL 0.70 Hrs	X 140.00				
98122 Revised monthly status rep		98.00	8911		
for December 17 board meeti					
Dec 11/2013 Lawyer: JHL 0.20 Hrs 2 98133 Receipt and review of	X 140.00	28.00 89	911		
correspondence and documen	ts	20.00	711		
from Barbara Baldwin					
Dec 11/2013 Lawyer: JHL 0.10 Hrs 2	V 140 00				
Jun/11/2014 Lawyer: JHL 0.10 Hrs 2	Bankston & Ass	sociates, L.L.C.			Page: 119
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Date Received From/Paid To		- General	Bld	T	rust Activity
	Chq.				
Entry # Explanation	Rec# Rcpts	Disbs Fees	Inv# Acc	Rcpts	Disbs
Balance					
98136 Review of correspondece fi	rom	14.00	8911		
Disciplinary Board	1772				
Dec 11/2013 Lawyer: JHL 0.10 Hrs 2	X 140.00				

98137 Phone call from Barbara	a Baldwin	14.00 8911	
Dec 11/2013 Lawyer: JHL 0.10 H 98140 Email to Toni	rs X 140.00	14.00 8911	
Dec 12/2013 Lawyer: JHL 0.20 H 98161 Review of newsarticle r Project published in Living	egarding	28.00 8911	
Parish paper. Dec 17/2013 Lawyer: JHL 0.50 H 98283 Phone call from Dietma		70.00 8911	
Dec 17/2013 Lawyer: JHL 0.60 H 98288 Preparation for Board M	leeting.	84.00 8911	
Dec 17/2013 Lawyer: JHL 1.50 H 98302 Attended ARBC Board	Meeting.	210.00 8911	
Dec 19/2013 Lawyer: LSB 0.50 F 98380 Emails and telephone co concerning title issues with	alls	75.00 8911	
DOTD and consultants Dec 19/2013 Lawyer: LSB 0.25 H 98382 Email from Mona regar- outstanding issues		37.50 8911	
Dec 19/2013 Expense Recovery 98385 Long Distance x 2	X1737	3.00 8911	
Dec 20/2013 Lawyer: JHL 0.10 H 98400 Phone call from Dietma		14.00 8911	
Dec 20/2013 Lawyer: LSB 0.25 H 98455 Further discussion of at purchases	risk	37.50 8911	
Dec 20/2013 Lawyer: JHL 0.25 H 98874 Discussed legal issues w	ith LSB.	35.00 8911	
Dec 20/2013 Lawyer: LSB 0.25 H 98875 Meeting with associate of legal issues	over	37.50 8911	
Dec 26/2013 Lawyer: JHL 0.10 H 98502 Correspondence from D	rs X 140.00 ietmar	14.00 8911	
Dec 30/2013 Lawyer: JHL 0.60 H 98611 Reviewed and revised D letter to Lebas.	rs X 140.00 Dietmar's	84.00 8911	
Dec 30/2013 Lawyer: LSB 0.75 F Jun/11/2014	Irs X 150.00 Bankston & A Client Ledger	ssociates, L.L.C.	Page: 120
	Nov/ 1/2010 To M	Iay/ 1/2014	Trust Activity
Date Received From/Paid To	Chq#	General Bld	Trust Activity
Entry # Explanation Balance	Rec# Rcpts	Disbs Fees Inv# Acc	Rcpts Disbs

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98876 Draft letter to Lebas	112.50 8911
Jan 2/2014 Expense Recovery 98751 Photocopies - 30 BW @ \$0.10 each	X1740 3.00 8911
Jan 2/2014 Lawyer: JHL 0.20 Hrs X 140.00 98784 Reviewed and revised letter to	28.00 8911
Lebas Lebas	
Jan 2/2014 Lawyer: JHL 0.30 Hrs X 140.00	
98786 Reviewed and revised letter to Lebas	42.00 8911
Jan 2/2014 Lawyer: LSB <u>0.50 Hrs X</u> 150.00	
99121 Letter to LeBas	75.00 9138
Jan 2/2014 Lawyer: LSB 0.10 Hrs X 150.00 99127 Receipt and review of email regarding title and curative	15.00 9138
work	
Jan 3/2014 Lawyer: LSB 1.75 Hrs X 150.00 99152 Telephone conference with GCR	262.50 9138
(Mona and Rebecca); email to Charles	
Jan 6/2014 Billing on Invoice 8911	0.00 8911
98877 FEES 2505.50 DISBS 6.00	0.00
Jan 6/2014 Lawyer: JHL 0.20 Hrs X 140.00	28.00 9138
99088 Review of draft letter to Lebas	
1 -	
Jan 6/2014 Lawyer: LSB 0.35 Hrs X 150.00 99171 Receipt and review of draft	52.50 9138
approval; suggest changes;	
email changes Jan 9/2014 Lawyer: JHL 0.20 Hrs X 140.00	
99389 Review of Livingston Parish newspaper article regarding	28.00 9138
flooding and the Project.	
Jan 9/2014 Lawyer: LSB 0.25 Hrs X 150.00 99454 Receipt and review of financial	37.50 9138
records for December	
Jan 9/2014 Lawyer: LSB 1.00 Hrs X 150.00 99461 Preparation for meeting with	150.00 9138
USAČE Jan 9/2014 Lawyer: LSB 0.40 Hrs X 150.00	
101145 Telephone call to Dietmar	60.00 9138
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	ston & Associates, L.L.C. Page: 121
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Date Received From/Paid To Ch	hq# General Bld Trust Activity

Entry # Explanation Rec# Balance					
99466 FIVIT - FOI SELVICES TEERLEST	05941	434.00			
fan 10/2014 ARBD 99467 PMT - For Services Rendered	05941	2.00			
Jan 10/2014 ARBD 99468 PMT - For Services Rendered	05941	1665.00			
Jan 10/2014 ARBD 99469 PMT - For Services Rendered	05941	240.00			
Jan 10/2014 Lawyer: LSB 3.50 Hrs X 150.00 99581 Travel to New Orleans for USACE meeting on title issues			525	.00 9138	
Jan 10/2014 Expense Recovery 99597 Mileage Reimbursement - Travel to New Orleans for USACE	X1745		73.45	9138	¥
meeting on title issues (130 miles @ \$0.565)					
Jan 13/2014 Lawyer: LSB 0.75 Hrs X 150.00 99588 Telephone call to Dietmar; review of the complete meeting with DOTD and USACE			112.50	9138	
Jan 13/2014 Lawyer: LSB 0.25 Hrs X 150.00 99591 Review of email from auditor			37.50	9138	
Jan 13/2014 Lawyer: LSB 0.25 Hrs X 150.00 99595 Email from Miller on Plates; email to Miller			37.50	9138	
Jan 14/2014 Lawyer: JHL 0.10 Hrs X 140.00 99630 Emails from Calvert Stone			14.00	9138	
Jan 14/2014 Lawyer: LSB 0.50 Hrs X 150.00 99640 Telephone call to Dietmar)		75.00	9138	
Jan 14/2014 Lawyer: LSB 0.20 Hrs X 150.00 99642 Email from Calvert Stone on proceeding; email to Stone; email from Stone; respond by)		30.00	9138	
email Jan 14/2014 Lawyer: LSB 0.25 Hrs X 150.00 99646 Review of minutes and agenda			37.5	0 9138	
Jan 14/2014 Lawyer: LSB 0.20 Hrs X 150.00 99648 Receipt and review of letter	0		30.00	9138	
Jan 14/2014 Lawyer: LSB 0.50 Hrs X 150.0 99649 Review of crediting procedures for project	0		75.00	9138	
Jan 14/2014 Lawyer: LSB 1.00 Hrs X 150.0 99651 Review of file and meeting with mineral attorney and forward	0		150.0	00 9138	
maps to attorney	0 nkston &	Associates,	L.L.C.		Page:

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Entry # Explanation Rec#	Rcpts	Disbs	Fees Inv# Acc	Rcpts Disbs
99673 Phone call from Dietmar			14.00 9138	
an 15/2014 Lawyer: JHL 0.20 Hrs X 140.00)		20.00 0120	
99680 Review of files for documents			28.00 9138	
requested by Dietmar				
an 15/2014 Lawyer: LSB 0.50 Hrs X 150.00	0			
99687 Email from Hubert Graves			75.00 9138	
email to				
Commerce Title; email to Graves	0			
an 15/2014 Lawyer: LSB 0.25 Hrs X 150.0	O .		37.50 9138	
99695 Review of GCR report an 15/2014 Lawyer: LSB 0.20 Hrs X 150.0	0			
99697 Email from Delmar; email to			30.00 9138	
Dietmar				
(an 17/2014 Lawyer: JHL 0.30 Hrs X 140.0)	0		42.00 9138	
00743 Discussed legal issues with LSB.			12.00	
Jan 17/2014 Lawyer: LSB 2.50 Hrs X 150.0	00		375.00 9138	
99775 Meeting with Profit Island owners; attorney and Executive				
maating				
17/2014 Lawyer: LSB 0.50 Hrs X 150.0	00		75.00 9138	
99782 Telephone call from Dietiliar,			70.00	
draft letter to LaBure				
Jan 20/2014 ARBD	05977	1568.00		
99829 PMT - For Services Rendered				
Jan 20/2014 ARBD 99830 PMT - For Services Rendered	05977	6.00		
- 20/2014 ARRD	05077	817.50		
99831 PMT - For Services Rendered	05977	017.50		
- ADDOLA ADDO	05977	120.00		
Jan 20/2014 ARB 99832 PMT - For Services Rendered Jan 20/2014 Lawyer: JHL 0.10 Hrs X 140.			14 00 9138	
Jan 20/2014 Lawyer: JHE 0.16 The 11 100419 Phone call from Dietmar			14.00 9138	
100419 1110110 0111				
0 00 II - V 150	00		2120	
Jan 20/2014 Lawyer: LSB 0.20 Hrs X 150	e		30.00 9138	
100546 Telephone call to World on 1999			0 9138	
	1746	1.5	0 7150	
- 21/2014 Lawyer LSB 0.20 IIIs A 15	0.00		30.00 9138	
Ian 21/2014 Lawyer: LSB 1.25 1113 24 15	0.00		187.50 9138	
100580 Board meeting Jan 22/2014 Lawyer: LSB 0.75 Hrs X 15				
Jan 22/2014 Lawyer. 1555 577				nt%20Ledger.txt[6/16/2014 9:49:5

112.50 9138 100659 Review draft of Resolution 1106; forward to Toni Guitrau Jan 23/2014 Lawyer: LSB 0.20 Hrs X 150.00 Page: 123 Bankston & Associates, L.L.C. Jun/11/2014 Client Ledger Nov/ 1/2010 To May/ 1/2014 Bld |----- Trust Activity Chq# |---- General -----Received From/Paid To Disbs Fees Inv# Acc Rcpts Disbs Repts Rec# Entry # Explanation -----30.00 9138 100772 Email from Dietmar concerning Jan 23/2014 Lawyer: LSB 0.20 Hrs X 150.00 30.00 9138 100776 Receipt and review of email from Miller; email response Jan 23/2014 Lawyer: LSB 0.50 Hrs X 150.00 100784 FTP site changes 75.00 9138 Jan 27/2014 Lawyer: LSB 0.10 Hrs X 150.00 15.00 9138 100884 Receipt and review of Delmar letter Jan 29/2014 Lawyer: LSB 0.20 Hrs X 150.00 30.00 9138 100909 Review of outstanding task orders for GCR Jan 29/2014 Lawyer: LSB 0.25 Hrs X 150.00 37.50 9138 100910 Email to ARBC and DOTD Jan 29/2014 Lawyer: LSB 0.40 Hrs X 150.00 100911 Telephone call from Mona 60.00 9138 Jan 30/2014 Lawyer: JHL 0.10 Hrs X 140.00 14.00 9138 100941 Review of draft resolution Jan 31/2014 Lawyer: LSB 0.50 Hrs X 150.00 75.00 9138 101007 Telephone call from Dietmar and review of various emails and request for information Jan 31/2014 Expense Recovery 9138 4.00 101067 Photocopies - 40 BW @ \$0.10 each X1750 Feb 3/2014 Billing on Invoice 9138 9138 0.00 3249.50 101153 FEES 78.95 DISBS Feb 6/2014 Lawyer: LSB 0.25 Hrs X 150.00 37.50 9440 101920 Receipt and review of draft agenda; respond by email Feb 10/2014 Lawyer: JHL 0.50 Hrs X 140.00

102033 Prepared status report for board meeting on 2/18.
Feb 11/2014 Lawyer: JHL 0.30 Hrs X 140.00

102045 Phone call from Dietmar

70.00

42.00

9440

9440

Feb 11/2014 Lawyer: JHL 0.10 Hrs X 140.00 102070 Reviewed and revised updated			14.00 9440	
status report.				
Feb 11/2014 Lawyer: JHL 0.10 Hrs X 140.00 102071 Email to Toni			14.00 9440	
	ston & As	ssociates, L	.L.C.	Page: 124
Nov/ 1/20		ay/ 1/2014		
Date Received From/Paid To Ch	iq#	General		
Entry # Explanation Rec# Balance			Fees Inv# Acc Rcpts	Disbs
Feb 12/2014 Lawyer: LSB 0.50 Hrs X 150.00			77.00 0440	
102145 Review of draft status report			75.00 9440	
Feb 12/2014 Lawyer: LSB 0.25 Hrs X 150.00			37.50 9440	
102146 Review of financial report Feb 12/2014 Lawyer: LSB 0.10 Hrs X 150.00			37.30	
103088 Receipt and review of DOTD letter on ROW lines			15.00 9440	
Feb 13/2014 Lawyer: JHL 0.10 Hrs X 140.00				
102189 Review of correspondence from Purpera			14.00 9440	
Feb 13/2014 Lawyer: JHL 0.10 Hrs X 140.00				
102203 Review of RFQ.			14.00 9440	
Feb 13/2014 Lawyer: JHL 0.10 Hrs X 140.00			11.00 0110	
102209 Discussed issues concerning			14.00 9440	
ARBC's upcoming meeting.				
Feb 13/2014 Lawyer: LSB 0.25 Hrs X 150.00			37.50 9440	
102351 Telephone conference with Rebecca Miller			37.50 3.10	
Reoccea ivinier				
Feb 13/2014 Lawyer: LSB 0.25 Hrs X 150.00				
102354 Review of GCR report			37.50 9440	
Feb 14/2014 Lawyer: JHL 0.10 Hrs X 140.00			14.00 9440	
102223 Receipt and review of committee			14.00 9440	
meeting agenda. Feb 14/2014 Lawyer: JHL 1.80 Hrs X 140.00				
102227 Attended Request for Proposals			252.00 9440	
Committee meeting.				
Feb 14/2014 ARBD				
102317 PMT - For Services Rendered	06032	182.00		
Feb 14/2014 ARBD	06022	79.05		
102318 PMT - For Services Rendered	06032	78.95		
Feb 14/2014 ARBD 102319 PMT - For Services Rendered	06032	3067.50		
Feb 14/2014 Lawyer: LSB 0.50 Hrs X 150.00				
102373 Attend portion of board meeting			75.00 9440	
on contracts Feb 17/2014 Lawyer: JHL 0.10 Hrs X 140.00				
102416 Receipt and review of committee			14.00 9440	

notes from Toni.				
Feb 17/2014 Lawyer: LSB 0.75 Hrs X 1	50.00		112.50 9440	
102443 Preparation of Resolution Feb 18/2014 Lawyer: LSB 1.50 Hrs X 1	50.00		112.30 9440	
103089 Board meeting and meeting w	vith		225.00 9440	
staff				
Feb 26/2014 Lawyer: JHL 0.10 Hrs X 1	40.00		14.00 9440	
102830 Phone call from Dietmar			14.00 9440	
Feb 26/2014 Lawyer: JHL 0.20 Hrs X 1		O Associatos I I	C	Page: 125
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		o May/ 1/2014		
	Chq#	General -	Bld -	Trust Activity
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Entry # Explanation 1 Balance	Rec# RC	pts Disos	Tees mv# Acc	repts Dises
			28.00 9440	
102831 Email correspondence from 5	loni		28.00 9440	
A STATE OF THE STA				
Feb 26/2014 Lawyer: JHL 0.10 Hrs X 1	140.00			
102832 Review of public record			14.00 9440	
requests statutes.	140.00			
Feb 26/2014 Lawyer: JHL 0.10 Hrs X 1 102843 Receipt and review of public	140.00		14.00 9440	
records request.				
Feb 26/2014 Lawyer: JHL 0.10 Hrs X	140.00		14.00 9440	
102847 Email to Toni			14.00 9440	
Feb 27/2014 Lawyer: JHL 0.10 Hrs X	140.00			
102875 Email from Toni regarding	110.00		14.00 9440	
Feb 27/2014 Lawyer: JHL 0.20 Hrs X	140.00		28.00 9440	
102882 Correspondence with Toni			20100	
Feb 27/2014 Lawyer: LSB 0.25 Hrs X	150.00		27.50 0440	
102908 Telephone call to Dietmar a	nd		37.50 9440	
Toni				
Feb 27/2014 Lawyer: LSB 0.50 Hrs X	150.00			
102915 Telephone conference with	Rep.		75.00 9440	
V. Hodges				
LCD 0.25 Heg V	150.00			
Feb 27/2014 Lawyer: LSB 0.25 Hrs X 102918 Review public records requ	est		37.50 9440	
Feb 27/2014 Lawyer: LSB 0.50 Hrs X	150.00		75.00 9440	
102920 Telephone call from Toni			75.00 9440	
E 1 27/2014 Lawyer: LSB 0.25 Hrs X	150.00			
102923 Email on ROE letters to R.			37.50 9440	
Feb 27/2014 Lawyer: LSB 0.25 Hrs X 102923 Email on ROE letters to R.	150.00		37.50 9440	

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Miller Feb 28/2014 Lawyer: JHL 0.10 Hrs X 140.00 102935 Phone call from Toni regarding	14.00 9440
Feb 28/2014 Lawyer: LSB 1.00 Hrs X 150.00 102950 Review of public records	150.00 9440
.0502.	1758 19.40 9440
each Mar 3/2014 Expense Recovery 103025 Photocopies - 4 color copies @ X17 \$0.15 each	0.60 9440
Mar 3/2014 Lawyer: JHL 0.10 Hrs X 140.00 103068 Phone call from Dietmar	14.00 9440 & Associates, L.L.C. Page: 126
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Balance	cpts Disbs Fees Inv# Acc Rcpts Disbs
Mar 3/2014 Lawyer: JHL 0.20 Hrs X 140.00 103069 Phone call from Toni and	28.00 9440
Dietmar Mar 3/2014 Lawyer: JHL 0.10 Hrs X 140.00	
103074 Email to Toni	14.00 9440
Mar 3/2014 Lawyer: JHL 1.00 Hrs X 140.00 103075 Review of documents to be produced in connection with public records request and	140.00 9440
prepared letter to Connely regarding documents.	
Mar 5/2014 Billing on Invoice 9440 103101 FEES 1863.00 DISBS 20.00	0.00 9440
Mar 5/2014 Lawyer: LSB 1.25 Hrs X 150.00	187.50 9553
Mar 6/2014 Lawyer: LSB 0.50 Hrs X 150.00 103393 Telephone call to Dietmar	75.00 9553
Mar 6/2014 Lawyer: LSB 0.25 Hrs X 150.00 103395 Telephone call to Frankie Savoy	37.50 9553
Mar 10/2014 Lawyer: JHL 0.20 Hrs X 140.00 103487 Phone call from Dietmar	28.00 9553
Mar 10/2014 Lawyer: LSB 0.25 Hrs X 150.00	

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103517 Review of agenda and minutes of	37.50 9553
meeting	
Iar 10/2014 Lawyer: JHL 0.10 Hrs X 140.00	
104484 Phone call from Dietmar	14.00 9553
Iar 11/2014 Lawyer: LSB 0.10 Hrs X 150.00	15.00 9553
103699 Calendar meeting	15.00 9555
Mar 12/2014 Lawyer: JHL 0.10 Hrs X 140.00 103625 Phone call to Dietmar regarding	14.00 9553
Mar 14/2014 Lawyer: JHL 1.00 Hrs X 140.00 104485 Attended Request for Proposals Committee meeting	140.00 9553
1ar 18/2014 Lawyer: LSB 1.00 Hrs X 150.00	
103934 Attend board meeting	150.00 9553
Mar 19/2014 ARBD 103938 PMT - For Services Rendered 0	6082 798.00 Page: 127
un/11/2014 Banksto	on & Associates, L.L.C.
Client L	edger
Nov/ 1/2010	To May/ 1/2014 Bld Trust Activity
Date Received From/Paid To Chq	# General Bld Trust Activity
Entry # Explanation Rec#	Rcpts Disbs Fees Inv# Acc Rcpts Disbs
Palance	
Balance	
Balance 	
Mar 19/2014 ARBD 103939 PMT - For Services Rendered	06082 20.00
Mar 19/2014 ARBD 103939 PMT - For Services Rendered (Mar 19/2014 ARBD 103940 PMT - For Services Rendered	
Mar 19/2014 ARBD 103939 PMT - For Services Rendered Mar 19/2014 ARBD 103940 PMT - For Services Rendered Apr 1/2014 Expense Recovery 104333 Photocopies - 13 BW @ \$0.10 each	06082 20.00
Mar 19/2014 ARBD 103939 PMT - For Services Rendered Mar 19/2014 ARBD 103940 PMT - For Services Rendered Apr 1/2014 Expense Recovery 104333 Photocopies - 13 BW @ \$0.10 each Apr 3/2014 Billing on Invoice 9553 104489 FEES 698.50	06082 20.00 06082 1065.00
Mar 19/2014 ARBD 103939 PMT - For Services Rendered Mar 19/2014 ARBD 103940 PMT - For Services Rendered Apr 1/2014 Expense Recovery 104333 Photocopies - 13 BW @ \$0.10 each Apr 3/2014 Billing on Invoice 9553 104489 FEES 698.50 DISBS 1.30	06082 20.00 06082 1065.00 X1766 1.30 9553
Mar 19/2014 ARBD 103939 PMT - For Services Rendered Mar 19/2014 ARBD 103940 PMT - For Services Rendered Apr 1/2014 Expense Recovery 104333 Photocopies - 13 BW @ \$0.10 each Apr 3/2014 Billing on Invoice 9553 104489 FEES 698.50 DISBS 1.30 Apr 4/2014 Lawyer: JHL 0.10 Hrs X 140.00 104553 Phone call from Dietmar Apr 4/2014 Lawyer: LSB 0.25 Hrs X 150.00 105124 E-mail from LaBure; e-mail to	06082 20.00 06082 1065.00 X1766 1.30 9553 0.00 9553
Mar 19/2014 ARBD 103939 PMT - For Services Rendered Mar 19/2014 ARBD 103940 PMT - For Services Rendered Apr 1/2014 Expense Recovery 104333 Photocopies - 13 BW @ \$0.10 each Apr 3/2014 Billing on Invoice 9553 104489 FEES 698.50 DISBS 1.30 Apr 4/2014 Lawyer: JHL 0.10 Hrs X 140.00 104553 Phone call from Dietmar Apr 4/2014 Lawyer: LSB 0.25 Hrs X 150.00 105124 E-mail from LaBure; e-mail to H. Graves Apr 4/2014 Lawyer: LSB 0.50 Hrs X 150.00 Review of website; e-mail to	06082 20.00 06082 1065.00 X1766 1.30 9553 0.00 9553
Mar 19/2014 ARBD 103939 PMT - For Services Rendered Mar 19/2014 ARBD 103940 PMT - For Services Rendered Apr 1/2014 Expense Recovery 104333 Photocopies - 13 BW @ \$0.10 each Apr 3/2014 Billing on Invoice 9553 104489 FEES 698.50 DISBS 1.30 Apr 4/2014 Lawyer: JHL 0.10 Hrs X 140.00 104553 Phone call from Dietmar Apr 4/2014 Lawyer: LSB 0.25 Hrs X 150.00 105124 E-mail from LaBure; e-mail to H. Graves Apr 4/2014 Lawyer: LSB 0.50 Hrs X 150.00 105126 Review of website; e-mail to ARBC Apr 4/2014 Lawyer: LSB 0.50 Hrs X 150.00 105127 Review of HB2; e-mail to Foil	06082 20.00 06082 1065.00 X1766 1.30 9553 0.00 9553 14.00 9650 37.50 9650
Mar 19/2014 ARBD 103939 PMT - For Services Rendered Mar 19/2014 ARBD 103940 PMT - For Services Rendered Apr 1/2014 Expense Recovery 104333 Photocopies - 13 BW @ \$0.10 each Apr 3/2014 Billing on Invoice 9553 104489 FEES 698.50 DISBS 1.30 Apr 4/2014 Lawyer: JHL 0.10 Hrs X 140.00 104553 Phone call from Dietmar Apr 4/2014 Lawyer: LSB 0.25 Hrs X 150.00 105124 E-mail from LaBure; e-mail to H. Graves Apr 4/2014 Lawyer: LSB 0.50 Hrs X 150.00 105126 Review of website; e-mail to ARBC Apr 4/2014 Lawyer: LSB 0.50 Hrs X 150.00 105127 Review of HB2; e-mail to Foil and Hodges Apr 4/2014 Lawyer: JHL 0.10 Hrs X 140.00	06082 20.00 06082 1065.00 X1766 1.30 9553 0.00 9553 14.00 9650 37.50 9650 75.00 9650
Mar 19/2014 ARBD 103940 PMT - For Services Rendered Apr 1/2014 Expense Recovery 104333 Photocopies - 13 BW @ \$0.10 each Apr 3/2014 Billing on Invoice 9553 104489 FEES 698.50 DISBS 1.30 Apr 4/2014 Lawyer: JHL 0.10 Hrs X 140.00 104553 Phone call from Dietmar Apr 4/2014 Lawyer: LSB 0.25 Hrs X 150.00 105124 E-mail from LaBure; e-mail to H. Graves Apr 4/2014 Lawyer: LSB 0.50 Hrs X 150.00 105126 Review of website; e-mail to ARBC Apr 4/2014 Lawyer: LSB 0.50 Hrs X 150.00 105127 Review of HB2; e-mail to Foil and Hodges Apr 4/2014 Lawyer: JHL 0.10 Hrs X 140.00 105918 Review of Livingston article.	06082 20.00 06082 1065.00 X1766 1.30 9553 0.00 9553 14.00 9650 37.50 9650 75.00 9650
Mar 19/2014 ARBD 103939 PMT - For Services Rendered Mar 19/2014 ARBD 103940 PMT - For Services Rendered Apr 1/2014 Expense Recovery 104333 Photocopies - 13 BW @ \$0.10 each Apr 3/2014 Billing on Invoice 9553 104489 FEES 698.50 DISBS 1.30 Apr 4/2014 Lawyer: JHL 0.10 Hrs X 140.00 104553 Phone call from Dietmar Apr 4/2014 Lawyer: LSB 0.25 Hrs X 150.00 105124 E-mail from LaBure; e-mail to H. Graves Apr 4/2014 Lawyer: LSB 0.50 Hrs X 150.00 105126 Review of website; e-mail to ARBC Apr 4/2014 Lawyer: LSB 0.50 Hrs X 150.00 105127 Review of HB2; e-mail to Foil and Hodges Apr 4/2014 Lawyer: JHL 0.10 Hrs X 140.00 105918 Review of Livingston article. Apr 7/2014 Lawyer: LSB 0.40 Hrs X 150.00 105114 Review and approve draft	06082 20.00 06082 1065.00 X1766 1.30 9553 0.00 9553 14.00 9650 75.00 9650 75.00 9650 14.00 9650
Mar 19/2014 ARBD 103939 PMT - For Services Rendered Mar 19/2014 ARBD 103940 PMT - For Services Rendered Apr 1/2014 Expense Recovery 104333 Photocopies - 13 BW @ \$0.10 each Apr 3/2014 Billing on Invoice 9553 104489 FEES 698.50 DISBS 1.30 Apr 4/2014 Lawyer: JHL 0.10 Hrs X 140.00 104553 Phone call from Dietmar Apr 4/2014 Lawyer: LSB 0.25 Hrs X 150.00 105124 E-mail from LaBure; e-mail to H. Graves Apr 4/2014 Lawyer: LSB 0.50 Hrs X 150.00 105126 Review of website; e-mail to ARBC Apr 4/2014 Lawyer: LSB 0.50 Hrs X 150.00 105127 Review of HB2; e-mail to Foil and Hodges Apr 4/2014 Lawyer: JHL 0.10 Hrs X 140.00 105918 Review of Livingston article.	06082 20.00 06082 1065.00 X1766 1.30 9553 0.00 9553 14.00 9650 75.00 9650 75.00 9650 14.00 9650

Apr 7/2014 Lawyer: LSB 0.50 Hrs X 150.00				
105116 Telephone call and e-mail to			75.00 9650	
Senator Chabert				
Apr 7/2014 Lawyer: LSB 0.20 Hrs X 150.00 105117 Review of Agenda			20.00 0650	
Apr 8/2014 Lawyer: LSB 1.20 Hrs X 150.00			30.00 9650	
105102 Attend monthly meeting by phone			180.00 9650	
Apr 8/2014 Lawyer: LSB 0.20 Hrs X 150.00			100.00 7050	
105103 Review of form for transfer			30.00 9650	
Apr 8/2014 Lawyer: LSB 1.00 Hrs X 150.00				
105104 Review of RFQ			150.00 9650	
Apr 8/2014 Lawyer: LSB 0.25 Hrs X 150.00				
105105 Review Resolution 1094; e-mail			37.50 9650	
to client Apr 9/2014 Amite River Basin				
104659 PMT - Attorney Fees/expenses	06097	196.00		
Apr 9/2014 Amite River Basin	00077	170.00		
104660 PMT - Attorney Fees/expenses	06097	1.30		
Apr 9/2014 Amite River Basin				
104661 PMT - Attorney Fees/expenses	06097	502.50		
Apr 9/2014 Lawyer: LSB 0.25 Hrs X 150.00				
105096 Review of GCR report			37.50 9650	
Apr 14/2014 Lawyer: JHL 0.20 Hrs X 140.00 Jun/11/2014 Bank	ston & As	societes I	LC	Dans. 120
	t Ledger	sociales, L	.L.C.	Page: 128
	010 To Ma	y/ 1/2014		
Date Received From/Paid To C	hq#	General	Bld	Trust Activity
Entry # Explanation Rec# Balance	Repts	Disbs	Fees Inv# Acc	Repts Disbs
104955 Review of Attorney General			28.00 9650	
Opinion				
A == 14/2014 L ======				
Apr 14/2014 Lawyer: JHL 0.20 Hrs X 140.00 104956 Legal research			28.00 9650	
104930 Legal research			28.00 9650	
Apr 14/2014 Lawyer: JHL 0.20 Hrs X 140.00				
104957 Prepared letter to Board			28.00 9650	
Apr 14/2014 Lawyer: JHL 0.10 Hrs X 140.00				
104963 Revised letter to Commissioners			14.00 9650	
1 CD 0 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
Apr 14/2014 Lawyer: LSB 2.25 Hrs X 150.00				
105050 DOTD			227.50 0650	
105070 DOTD meeting			337.50 9650	
A WALL TO SERVICE AND A SERVIC			337.50 9650	
Apr 14/2014 Lawyer: LSB 0.75 Hrs X 150.00			337.50 9650 112.50 9650	
Apr 14/2014 Lawyer: LSB 0.75 Hrs X 150.00 105081 Review of GCR report for Board				
Apr 14/2014 Lawyer: LSB 0.75 Hrs X 150.00				
Apr 14/2014 Lawyer: LSB 0.75 Hrs X 150.00 105081 Review of GCR report for Board Apr 14/2014 Lawyer: LSB 0.25 Hrs X 150.00			112.50 9650	

105002 Prepared documents for board meeting.	14.00 9650
Apr 15/2014 Lawyer: JHL 1.60 Hrs X 140.00	224.00 0650
105052 Attended monthly board meeting.	224.00 9650
Apr 15/2014 Lawyer: LSB 0.25 Hrs X 150.00	27.50 0650
105065 Review of DOTD meeting notes	37.50 9650
Apr 15/2014 Lawyer: LSB 1.25 Hrs X 150.00	
105068 Meeting with client and attend	187.50 9650
board meeting	
Apr 16/2014 Lawyer: JHL 0.50 Hrs X 140.00	
105053 Review of notes from April 14,	70.00 9650
2014 Canal Project meeting of	
ARBC, DOTD, and GCR.	
Apr 17/2014 Lawyer: LSB 0.10 Hrs X 150.00	
105298 Review of news article	15.00 9650
Apr 17/2014 Lawyer: LSB 0.50 Hrs X 150.00	
105299 Contact with Vitter's office	75.00 9650
Apr 21/2014 Lawyer: JHL 0.10 Hrs X 140.00	
105249 Review of caselaw cited in	14.00 9650
defense counsel newsletter	
Apr 21/2014 Lawyer: LSB 0.20 Hrs X 150.00	
105313 Telphone call from John Barton	30.00 9650
Total Talphone wan from Com Builtin	30.00 7030
Apr 24/2014 Lawyer: LSB 0.40 Hrs X 150.00	
105525 Review of 2014-2015 budget	60.00 9650
	ciates, L.L.C. Page: 129
Client Ledger	1/2014
Nov/ 1/2010 To May/	
	General Bld Trust Activity
Forter # Forter discountry	Did D I I
Entry # Explanation Rec# Repts	Disbs Fees Inv# Acc Rcpts Disbs
Balance	
Apr 29/2014 Lawyer: LSB 0.40 Hrs X 150.00 105765 Receipt and review of millage	60.00 9650
issue; review of statute	
Apr 30/2014 Expense Recovery	
105789 Photocopies 2 Color @ .15 & 140 X1772	14.70 9650
BW @ .10	14.70
May 1/2014 Lawyer: LSB 0.40 Hrs X 150.00	
	60.00 0767
106167 Review and changes to Agenda	60.00 9767
May 1/2014 Lawyer: LSB 3.00 Hrs X 150.00	450.00 0767
107445 Attended Levess Board meeting	450.00 9767
	El Sel Celegraph of the Control of t
	and the second s

1046 Amite River Basin Drainage & 1046-0002 Starmount No. 2, Inc.	Water Conse		Resp Lawye	r: LSB
Nov 1/2010 Expense Recovery 36552 Postage	X1089	0.44	3963	
Nov 3/2010 Billing on Invoice 3801 35051 FEES 358.50		0.00	3801	
DISBS 3.60 Nov 7/2010 Lawyer: LSB 0.30 Hrs 35481 <u>Review</u> of email	X 150.00		45.00 3963	
email to Lee Kantrow transmitting same; email to Kantrow.				
Nov 8/2010 Lawyer: LSB 0.20 Hrs 35492 Email to Deitmar ; forward email from Kantrow.	Mary Mary Mary Mary Mary Mary Mary Mary		30.00 3963	
Nov 9/2010 Amite River Basin 35795 PMT -	02963 58.50	0		
Nov 9/2010 Amite River Basin 35796 PMT -	02963 3.60			
Nov 9/2010 Amite River Basin 35797 PMT -	02963 300.0	00		
Nov 11/2010 Lawyer: LSB 0.20 Hr 36131 Email to Lee Kantrow	3 / 130.00		30.00 3963	
Nov 16/2010 Lawyer: LSB 0.10 H	rs X 150.00 ar and		15.00 3963	
Nov 22/2010 Lawyer: LSB 1.50 H 36290 meeting with Lee Kantro Hans Sternberg; Dietmar. Secure ROE and review sta	w and		225.00 3963	
of project. Jun/11/2014	Bankston &	& Associates, L.	L.C.	Page: 130
Date Received From/Paid To	Client Ledg Nov/ 1/2010 To Chq#		Bld -	Trust Activity
Entry # Explanation Balance	Rec# Ro	pts Disbs	Fees Inv# Acc	Rcpts Disbs
Nov 23/2010 Lawyer: LSB 0.20 H 36498 Reciept of email from T forward scanned copy to L	oni;		30.00 3963	
Kantrow. Nov 29/2010 Expense Recovery 36386 Photocopies	X1085	1.44	3963	
Nov 30/2010 Lawyer: LSB 0.25 F 36627 Letter to Lee Kantrow			37.50 3963	
transmitting ROE agreeme Dec 6/2010 Billing on Invoice 396 36809 FEES 412.50	nt. 53	0.00	3963	
				The state of the s

DISBS 1.88					
	X1105		0.64	4114	
Jan 3/2011 Amite River Basin					
	3067	1.88			
Jan 3/2011 Amite River Basin					
5/15/		412.50			
	W			30.00 4114	
				44.4	
			0.00	4114	
	20.40	0.64			
.0200	5242	0.64			
	22.42	20.00			
.0001	5242	30.00			
	V1122		0.32	4583	
10/51 11101010	A1132		0.34	7303	
Mar 29/2011 Expense Recovery	V1152		0.16	4583	
42/30 Photocopies			0.10		
Apr 5/2011 Lawyer: JHL 0.10 Hrs A	SB			11.00 4583	
4303/ Discussed legal issues with I	150.00				
Apr 5/2011 Lawyer. LSB 0.25 IIIS A	E and			37.50 4583	
	Land				
Apr. 6/2011 Lawyer: LSB 0.75 Hrs X	150.00				
A3567 Review of statute and email	to			112.50 4583	
Apr 7/2011 Lawyer: JHL 0.10 Hrs X	110.00				
43619 Reviewed correspondence an	ıd			11.00 4583	
Apr 8/2011 Lawyer: LSB 0.50 Hrs X	150.00				
43641 Review of case law with				75.00 4583	
attorney.					
	150.00				Page: 131
	Bank		ssociates, L.I	L.C.	1 age. 151
	Client	Ledger	11/0011		
	ov/ 1/20	10 To M	ay/ 1/2014	1 R14	Trust Activity
Date Received From/Paid To	C	hq#	General	Biu	11450116011169
		D .	Diaha	Fees Inv# Acc Rents	Disbs
Entry # Explanation	Rec#	Repts	Disbs	rees my Acc Repus	
Balance		V. I. I.			
12.52 Prince of union amail from				75.00 4583	
43652 Reivew of prior email from					
Kantrow, revise letter.	110.00				
Apr 8/2011 Lawyer: JHL 4.10 Hrs X	110.00			451.00 4583	
43662 Legal research					
Discussed legal issues with					
Discussed legal issues with					
	Dec 30/2010 Expense Recovery 37835 Photocopies Jan 3/2011 Amite River Basin 37796 PMT - 03 Jan 3/2011 Lawyer: LSB 0.20 Hrs X 1 38168 Telephone call to Toni; revie of email; telephone Feb 7/2011 Billing on Invoice 4114 39380 FEES 30.00 DISBS 0.64 Feb 21/2011 Amite River Basin 40380 PMT - 03 Feb 21/2011 Amite River Basin 40381 PMT - 03 Feb 28/2011 Expense Recovery 40731 Photocopies Mar 29/2011 Expense Recovery 42736 Photocopies Apr 5/2011 Lawyer: JHL 0.10 Hrs X 43057 Discussed legal issues with I Apr 5/2011 Lawyer: LSB 0.25 Hrs X 43470 Review of letter from USAC assign task to associate. Apr 6/2011 Lawyer: LSB 0.75 Hrs X 43567 Review of statute and email Lee Kantrow; attorney for Starmont. Apr 7/2011 Lawyer: JHL 0.10 Hrs X 43619 Reviewed correspondence an letter to Lebas. Apr 8/2011 Lawyer: LSB 0.50 Hrs X 43641 Review of case law with associate; assign task to attorney. Apr 8/2011 Lawyer: LSB 0.50 Hrs X Jun/11/2014 Date Received From/Paid To Entry # Explanation Balance	Dec 30/2010 Expense Recovery 37835 Photocopies X1105 Jan 3/2011 Amite River Basin 37796 PMT - 03067 Jan 3/2011 Amite River Basin 37797 PMT - 03067 Jan 7/2011 Lawyer: LSB 0.20 Hrs X 150.00 38168 Telephone call to Toni; review of email; telephone Feb 7/2011 Billing on Invoice 4114 39380 FEES 30.00 DISBS 0.64 Feb 21/2011 Amite River Basin 40380 PMT - 03242 Feb 21/2011 Amite River Basin 40381 PMT - 03242 Feb 28/2011 Expense Recovery 40731 Photocopies X1132 Mar 29/2011 Expense Recovery 42736 Photocopies X1152 Apr 5/2011 Lawyer: JHL 0.10 Hrs X 110.00 43057 Discussed legal issues with LSB. Apr 5/2011 Lawyer: LSB 0.25 Hrs X 150.00 43470 Review of letter from USACE and assign task to associate. Apr 6/2011 Lawyer: LSB 0.75 Hrs X 150.00 43567 Review of statute and email to Lee Kantrow; attorney for Starmont. Apr 7/2011 Lawyer: JHL 0.10 Hrs X 110.00 43619 Reviewed correspondence and letter to Lebas. Apr 8/2011 Lawyer: LSB 0.50 Hrs X 150.00 43641 Review of case law with associate; assign task to attorney. Apr 8/2011 Lawyer: LSB 0.50 Hrs X 150.00 43641 Review of case law with associate; assign task to attorney. Apr 8/2011 Lawyer: LSB 0.50 Hrs X 150.00 43641 Review of case law with associate; assign task to attorney. Apr 8/2011 Lawyer: LSB 0.50 Hrs X 150.00 43652 Reivew of prior email from Kantrow. revise letter. Apr 8/2011 Lawyer: JHL 4.10 Hrs X 110.00 43662 Legal research	Dec 30/2010 Expense Recovery 37835 Photocopies X1105 Jan 3/2011 Amite River Basin 37796 PMT - 03067 1.88 Jan 3/2011 Amite River Basin 37797 PMT - 03067 412.50 Jan 7/2011 Lawyer: LSB 0.20 Hrs X 150.00 38168 Telephone call to Toni; review of email; telephone Feb 7/2011 Billing on Invoice 4114 39380 FEES 30.00 DISBS 0.64 Feb 21/2011 Amite River Basin 40380 PMT - 03242 0.64 Feb 28/2011 Expense Recovery 40731 Photocopies X1132 Mar 29/2011 Expense Recovery 42736 Photocopies X1152 Apr 5/2011 Lawyer: JHL 0.10 Hrs X 110.00 43057 Discussed legal issues with LSB Apr 5/2011 Lawyer: LSB 0.25 Hrs X 150.00 43470 Review of letter from USACE and assign task to associate. Apr 6/2011 Lawyer: LSB 0.75 Hrs X 150.00 43567 Review of statute and email to Lee Kantrow; attorney for Starmont. Apr 7/2011 Lawyer: JHL 0.10 Hrs X 110.00 43619 Reviewed correspondence and letter to Lebas. Apr 8/2011 Lawyer: LSB 0.50 Hrs X 150.00 43619 Review of case law with associate; assign task to attorney. Apr 8/2011 Lawyer: LSB 0.50 Hrs X 150.00 Bankston & A. Client Ledger Nov/ 1/2010 To M. Oher Date Received From/Paid To Chq#	Dec 30/2010 Expense Recovery 37835 Photocopies X1105 0.64 Jan 3/2011 Amite River Basin 37796 PMT - 03067 1.88 Jan 3/2011 Amite River Basin 37797 PMT - 03067 412.50 Jan 3/2011 Lawyer: LSB 0.20 Hrs X 150.00 38168 Telephone call to Toni; review of email; telephone Feb 7/2011 Billing on Invoice 4114 39380 FEES 30.00 0.00 DISBS	Dec 30/2010 Expense Recovery 37835 Photocopies X1105 0.64 4114 37796 PMT -

LSB. Reviewed Right of En	try						
Agreement. Prepared notice	of						
entry letter to Sternberg.							
Apr 11/2011 Expense Recovery					Mil see a		
43722 Postage - Registered Mail	to X11	64	1.	3.51	4583		
Agriland Limited, L.L.C.							
Apr 11/2011 Lawyer: LSB 0.60 Hrs	X 150.00			00.00 450			
43753 Review revise letter to				90.00 4583	3		
Sternberg; forward to Dietma	ır						
for approval.							
Apr 13/2011 Expense Recovery	X1168		0.78	4583			
43865 Postage			0.76	1303			
Apr 13/2011 Lawyer: LSB 0.50 Hrs	A 130.00			75.00 4	583		
43873 Meeting with Ed Michel and em	ail						
	an						
to Dietmar. Apr 25/2011 expense recovery							
44452 Photocopies	X1179		2.64	458	3		
May 2/2011 Billing on Invoice 4583							
44960 FEES 938.00			0.00	4583			
DISBS 17.41							
May 17/2011 Amite River Basin							
45711 PMT -	03415 4	73.00					
May 17/2011 Amite River Basin		- 41					
45712 PMT -	03415	17.41					
May 17/2011 Amite River Basin	02415 4	65.00					
45713 PMT -	03415 4	05.00					
May 31/2011 Expense Recovery	X1209		0.64	491	8		
46358 Photocopies	X1207						
Jul 5/2011 Billing on Invoice 4918 48398 DISBS 0.64			0.00	4918			
48398 DISBS 0.64 Jul 7/2011 Disbursements, Write U	p/Down Inv	491					
49137 Write off		0.	64	4918			
Aug 3/2011 Expense Recovery					5071		
50512 Photocopies 2 bw @ .10	X12	249	().20	5071		
Aug 4/2011 Billing on Invoice 507	1		0.00	5071			
50750 DISRS 0.20			0.00	3071			
Aug 5/2011 Lawyer: LSB 1.00 Hr	$\times X 150.00$			150.00	5165		
50897 Review of prior letters, it	eview			150.00			
of statute: email to Toni.							
Aug 11/2011 Lawyer: LSB 0.50 H	rs X 150.00			75.00 516	55		D 122
51164 Letter to Starmount.		ton & A	ssociates,	L.L.C.			Page: 132
Jun/11/2014	Client	Ledger					
	Nov/ 1/20	10 To M	ay/ 1/2014	1	DIJ I	тт	rust Activity
Date Received From/Paid To	Ch	q#	Genera	ıl	Big -	I	1450 11001110
Duri					Inv# Acc	Rcpts	Disbs
Entry # Explanation	Rec#	Rcpts	Disb	s Fees	IIIv# Acc	Topio	
Delenge							
Balance							
Aug 22/2011 Samantha Levatino		6510		6.22	5165		
52168 Mileage Reimbursement	- to and	6510		0.22			
from post office							

Aug 23/2011 Expense Recovery 51589 Photocopies 1 color @ .1	15 and 2 X1267	0.35 5165	
BW @ .10 Aug 25/2011 Lawyer: LSB 0.40 H 52137 Eamil to and from Dietm ; assign ta	nar	60.00 5165	
Aug 29/2011 Lawyer: LSB 0.25 H			
52423 telephone conference with Dietmar and draft of letter to Dietmar.	to	37.50 5165	
Aug 30/2011 Lawyer: LSB 1.00 Hr 52443 Review petition for expropraition filed by EBR;		150.00 5165	
telephone conference with parish attorney; transmit conto Dietmar.	ру		
Aug 30/2011 Expense Recovery 52463 Photocopies 66 bw copies Sep 6/2011 Billing on Invoice 5165		6.60 5165	
52668 FEES 472.50 DISBS 13.17		0.00 5165	
Sep 7/2011 Lawyer: LSB 0.10 Hrs 52977 Telephone Conference with Attorney for CP		15.00 5275	
Sep 7/2011 Lawyer: LSB 0.20 Hrs 52981 Email to Dietmar ; respond to email.		30.00 5275	
Sep 8/2011 Lawyer: LSB 0.25 Hrs 52990 Review of Starmont expropriation.	X 150.00	37.50 5275	
Sep 21/2011 ARBC 53688 PMT -	04033 14.65		
Sep 21/2011 ARBC 53689 PMT -	04033 472.50		
Sep 30/2011 Expense Recovery 54149 Photocopies Oct 3/2011 Billing on Invoice 5275	X1324	0.40 5275	
54321 FEES 82.50 DISBS 0.40		0.00 5275	
Oct 18/2011 ARBC 55277 PMT -	04122 0.40		
Oct 18/2011 ARBC Jun/11/2014	Client Ledger	Associates, L.L.C.	Page: 133
Date Received From/Paid To	Nov/ 1/2010 To M Chq#	Iay/ 1/2014 General Bld	
Entry # Explanation Balance	Rec# Rcpts	Disbs Fees Inv# Acc Rcpts	Disbs

55278 PMT - 04122 82.5	50				
Oct 20/2011 Expense Recovery					
55490 Photocopies 4 @ .10 BW X1346	5	0.40	5996		
Apr 12/2012 Lawyer: LSB 0.20 Hrs X 150.00		20.00	5006		
66097 Email from J. Parker on		30.00	5996		
May 1/2012 Billing on Invoice 5996					
67374 FEES 30.00	0.00	59	996		
DISBS 0.40 May 11/2012 ARBC					
68060 PMT - Services Rendered 04632	0.40				
May 11/2012 ARBC	0.10				
68061 PMT - Services Rendered 04632	30.00				
May 29/2012 Expense Recovery					
68837 Photocopies 2 BW @ .10 each X15	09	0.20	7477		
Jun 28/2012 Expense Recovery 70690 Photocopies - 2 @ .10 BW X1519		0.20	7477		
Jul 26/2012 Expense Recovery	,	0.20	/4//		
72529 Photocopies - 1 @ 0.10 BW X154	3	0.10	7477		
Oct 23/2012 Lawyer: LSB 0.25 Hrs X 150.00					
77197 Telephone call from Dietmar;		37.5	50 7477		
email to J. Parker					
Nov. 1/2012 Pilling on Invoice 7477					
Nov 1/2012 Billing on Invoice 7477 77725 FEES 37.50	0.00	74	77		
DISBS 0.50	0.00	•			
Nov 19/2012 Lawyer: LSB 0.20 Hrs X 150.00					
78613 Email from Dietmar; email to		30.0	00 7546		
attorney for Sheriff					
Nov 20/2012 Lawyer: LSB 0.50 Hrs X 150.00		75.00	7546		
78614 Telephone call to attorney for sheriff; email with letters		73.00) /340		
and information on survey					
Nov 21/2012 ARBD					
78566 PMT - For Services Rendered 0502	1 0.5	0			
Nov 21/2012 ARBD					
78567 PMT - For Services Rendered 0502	1 37.5	0			
Nov 26/2012 Lawyer: LSB 0.50 Hrs X 150.00 78740 Telephone call to surveyor;		75.00	7546		
email to client and surveyor;		75.00	7510		
email to Sheriff's attorney					
Dec 3/2012 Billing on Invoice 7546					
79066 FEES 180.00	0.00	75	546		
Dec 10/2012 Amite River Basin Drainage & Water C 79477 PMT - For Services Rendered 0505		00			
79477 PMT - For Services Rendered 0505 Dec 21/2012 Lawyer: JHL 0.10 Hrs X 140.00	1 100.	00			
79899 Correspondence from Jamie parker		14	4.00 7621		
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Jan 2/2013 Billing on Invoice 7621	ly " "				D 124
Jun/11/2014 Bankston &		tes, L.L.C.			Page: 134
Client Ledg		014			
Nov/ 1/2010 To Date Received From/Paid To Chq#		neral	Bld	Tru	st Activity
Date Received From/Paid To Cnq#					•

Entry # Explanation Rec#	Repts	Disbs	Fees Inv# Acc Rcpts Disbs
80123 FEES 14.00		0.00	7621
Jan 2/2013 Lawyer: JHL 0.20 Hrs X 140.00 80233 Correspondence from Jamie Parker			28.00 7700
Jan 2/2013 Lawyer: LSB 0.25 Hrs X 150.00 80284 Email Jan 2/2013 Lawyer: LSB 0.20 Hrs X 150.00			37.50 7700
80296 Email regarding tree cutting; respond by email			30.00 7700
Jan 3/2013 Lawyer: LSB 0.25 Hrs X 150.00 80426 Email from USACE email to J.			37.50 7700
Jan 8/2013 Lawyer: LSB 1.50 Hrs X 150.00 80666 Telephone conference with all Jan 11/2013 ARBD			225.00 7700
80769 PMT - For Services Rendered Jan 11/2013 Lawyer: LSB 0.10 Hrs X 150.00	05109	14.00	
80929 Receipt and review of email from Parker			15.00 7700
Jan 14/2013 Lawyer: LSB 0.10 Hrs X 150.00 80989 Email to Dietmar regarding			15.00 7700
Jan 15/2013 Lawyer: LSB 0.20 Hrs X 150.00 81006 Email from Dietmar concerning email to Dietmar			30.00 7700
Jan 17/2013 Lawyer: LSB 0.25 Hrs X 150.00 81128 Meeting with Dietmar and review of photo			37.50 7700
Jan 22/2013 Lawyer: LSB 0.20 Hrs X 150.00 81253 Receipt and review of email from J. Parker email response			30.00 7700
Jan 22/2013 Lawyer: PL-2 3.00 Hrs X 60.00 81264 Research Louisiana case law for quantum study			180.00 7700
Jan 24/2013 Lawyer: LSB 0.10 Hrs X 150.00 81345 Email from Dietmar			15.00 7700
Jan 28/2013 Lawyer: PL-2 3.00 Hrs X 60.00 81379 Research Louisiana case law and statutes			180.00 7700

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Client Ledger

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Received From/Paid To Chq# |---- General ----- Bld |---- Trust Activity

Balance

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

Jan 28/2013 Lawyer: PL-2 1.00 Hrs X 60.00

81380 Draft research memorandum

60.00 7700

Jan 28/2013 Lawyer: JHL 0.20 Hrs X 140.00 81440 Review of legal memorandum

28.00 7700

Jan 28/2013 Lawyer: LSB 0.50 Hrs X 150.00 81453 Review of memo; assign task to paralegal

75.00 7700

Jan 29/2013 Lawyer: PL-2 2.00 Hrs X 60.00

81476 Research cases analyzing

120.00 7700

Louisiana constitutional provision

Jan 29/2013 Lawyer: LSB 0.40 Hrs X 150.00

81639 Review of legal memo

60.00 7700

Jan 31/2013 Expense Recovery

81700 Photocopies - 80 BW @ \$0.10 each 8.00 7700 X1621 Feb 1/2013 Billing on Invoice 7700

81851 FEES 1203.50

8.00 DISBS

7700 0.00

Feb 7/2013 ARBD

56.00 82136 PMT - For Services Rendered 05145

Feb 7/2013 ARBD 8.00 05145

82137 PMT - For Services Rendered Feb 7/2013 ARBD

82138 PMT - For Services Rendered 05145 607.50

Client Lea Nov/ 1/2010	37.50 7784 a & Associates, L.L.C. Page: 136 dger Γο May/ 1/2014
Date Received From/Paid To Chq#	General Bld Trust Activity
Balance	cpts Disbs Fees Inv# Acc Rcpts Disbs
by email	
Feb 14/2013 Lawyer: LSB 0.50 Hrs X 150.00 82453 Review of report by Peters; receipt and review of email;	75.00 7784
email to Bobby Duplainter Feb 18/2013 Lawyer: LSB 0.10 Hrs X 150.00	
82657 Email from Dietmar; respond to email	15.00 7784
Feb 20/2013 Lawyer: LSB 0.25 Hrs X 150.00 82760 Email from Bobby Duplantier; email to Mona	37.50 7784
Feb 21/2013 Lawyer: LSB 0.20 Hrs X 150.00 82821 Receipt and review of email from Mona	30.00 7784
Mar 1/2013 Billing on Invoice 7784 83407 FEES 195.00 Apr 3/2013 ARBD	0.00 7784
85372 PMT - For Services Rendered 0525 Apr 8/2013 Lawyer: LSB 0.50 Hrs X 150.00	53 195.00
85810 Receipt and review of letter and information to associate Apr 9/2013 Lawyer: JHL 1.50 Hrs X 140.00	75.00 7985
85815 Legal research	210.00 7985
Apr 9/2013 Lawyer: JHL 0.10 Hrs X 140.00 85828 Review of correspondence from Zimmerman	14.00 7985
Apr 9/2013 Lawyer: JHL 0.10 Hrs X 140.00 85829 Discussed legal issues with LSB	14.00 7985
Apr 9/2013 Lawyer: JHL 0.30 Hrs X 140.00 85830 Prepared letter to Zimmerman	42.00 7985

Apr 9/2013 Lawyer: LSB 0.20 Hrs X 150.00 30.00 7985 85856 Review letter to Zimmerman Apr 9/2013 Lawyer: LSB 0.25 Hrs X 150.00 7985 37.50 85861 Email from Mona Apr 10/2013 Lawyer: JHL 2.20 Hrs X 140.00 308.00 7985 85869 Legal research regarding Page: 137 Bankston & Associates, L.L.C. Jun/11/2014 Client Ledger Nov/ 1/2010 To May/ 1/2014 Chq# |---- General ----| Bld |----- Trust Activity Received From/Paid To Date Disbs Fees Inv# Acc Rcpts Disbs Rec# Repts Entry # Explanation Balance Apr 10/2013 Lawyer: JHL 0.40 Hrs X 140.00 56.00 7985 85873 Discussed legal issues with LSB Apr 10/2013 Lawyer: JHL 0.30 Hrs X 140.00 42.00 7985 85874 Review of right of entry letters and correspondence from the property owner and the USACE. Apr 10/2013 Lawyer: LSB 2.50 Hrs X 150.00 85959 Legal research; review 375.00 7985 of information from statutes; telephone call to Mona; email to Mona Apr 10/2013 Expense Recovery 7985 X1658 1.25 85966 Long Distance Apr 10/2013 Expense Recovery 7985 86565 Postage - Letter to R. X1666 6.56 Zimmerman (CM/RRR) Apr 12/2013 Lawyer: LSB 0.50 Hrs X 150.00 75.00 7985 86073 Telephone call to Mona Starmount; receipt and review of ROE letter from DOTD; email to Chris Knotts

Apr 12/2013 Expense Recovery

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.00		20.00	7005		
		30.00	7985		
X1660)	14.20	7085		
A1003	· ' -	14.20	1963		
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0.00					
		15.00	8106		
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/2010 To M	1ay/ 1/2014				
Chq#	General		Bld -	′	Trust Activity
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.00		75.00	0106		
		73.00	8106		
05334	686.00				
00001	000.00				
05334	23.26				
0000.	23.20				
05334	622.50				
X1675		14.20	8106		
			4.777		
	0.00	8106			
05457	14.20				
05457	90.00				
00					
		45.00	8288		
	0.00	8288			
00	0.00				
00	0.00	8288 30.00	8389		
00	0.00		8389		
	0.00		8389		
	0.00	30.00			
00	0.00		8389 8389		
	0.00 X1669 0.00 Ankston & Aient Ledger 1/2010 To M Chq# ## Rcpts 0.00 05334 05334 X1675	0.00 X1669 0.00 ankston & Associates, Lient Ledger //2010 To May/ 1/2014 Chq# General # Rcpts Disbs 0.00 05334 686.00 05334 23.26 05334 622.50 X1675 0.00 05457 14.20 05457 90.00	30.00 X1669 14.20 0.00 798: 0.00 15.00 ankston & Associates, L.L.C. ient Ledger 1/2010 To May/ 1/2014 Chq# General # Rcpts Disbs Fees 0.00 75.00 05334 686.00 05334 23.26 05334 622.50 X1675 14.20 0.00 8106	30.00 7985 X1669 14.20 7985 0.00 7985 0.00 15.00 8106 ankston & Associates, L.L.C. ient Ledger //2010 To May/ 1/2014 Chq# General Bld # Rcpts Disbs Fees Inv# Acc 0.00 75.00 8106 05334 686.00 05334 23.26 05334 622.50 X1675 14.20 8106 05457 14.20 05457 90.00	30.00 7985 X1669 14.20 7985 0.00 7985 0.00 15.00 8106 ankston & Associates, L.L.C. ient Ledger 1/2010 To May/ 1/2014 Chq# General Bld # Rcpts Disbs Fees Inv# Acc Rcpts 0.00 75.00 8106 05334 686.00 05334 23.26 05334 622.50 X1675 14.20 8106 0.00 8106

Aug 5/2013 Lawyer: LSB 0.25 Hrs X 150.00	0
91720 Telephone call from Dietmar Aug 6/2013 ARBD	37.50 8389
91745 PMT - For Services Rendered	05589 45.00
Aug 17/2013 Lawyer: LSB 0.25 Hrs X 150.0	
93959 Telephone call from Dietmar	37.50 8573
Aug 17/2013 Lawyer: LSB 0.25 Hrs X 150.0	00
93963 Email to Mona and Rebecca on	37.50 8573
Sep 3/2013 Billing on Invoice 8389	
92982 FEES 82.50	0.00 8389
Sep 12/2013 Lawyer: LSB 0.25 Hrs X 150.00	
93664 Receipt and review of email from Miller	37.50 8573
Luc/11/2014	
	kston & Associates, L.L.C. Page: 139 nt Ledger
Nov/ 1/20	010 To May/ 1/2014
Date Received From/Paid To C	Chq# General Bld Trust Activity
Entry # Explanation Rec#	Rcpts Disbs Fees Inv# Acc Rcpts Disbs
Balance	Tees in the Repts Disbs
Sep 13/2013 ARBD	
93711 PMT - For Services Rendered	05669 82.50
Sep 16/2013 Lawyer: LSB 0.25 Hrs X 150.00 93849 Email from William Delmar;	37.50 8573
respond by email on ROE and	37.30 6373
attach copy to email	
Sep 17/2013 Lawyer: PL-2 3.50 Hrs X 60.00 93860 Research	210.00 8573
73800 Research	210,00 6373
Sep 17/2013 Lawyer: LSB 0.25 Hrs X 150.00	
94592 Telephone call from Dietmar	37.50 8573
Sep 17/2013 Lawyer: LSB 0.25 Hrs X 150.00	37.50 8573
94596 Email to Mona and Rebecca on	37.30 6373
Sep 18/2013 Lawyer: PL-2 6.50 Hrs X 60.00	200.00 0572
93907 Research Louisiana case law on	390.00 8573
Sen 19/2013 Lawyer: PL-2 0.75 Hrs X 60.00	
Sep 19/2013 Lawyer: PL-2 0.75 Hrs X 60.00 94089 Draft letter to counsel for	45.00 8573
Sep 19/2013 Lawyer: PL-2 0.75 Hrs X 60.00 94089 Draft letter to counsel for	45.00 8573
Sep 19/2013 Lawyer: PL-2 0.75 Hrs X 60.00 94089 Draft letter to counsel for Sep 20/2013 Lawyer: JHL 0.10 Hrs X 140.00	45.00 85/3

94106 Review of letter to St. Pierre			14.00 8573	
Sep 20/2013 Lawyer: LSB 0.20 Hrs X 150.00 94642 Review of draft letter to)		30.00 8573	
sheriff's attorney			30.00	
Sep 23/2013 Lawyer: LSB 0.20 Hrs X 150.00 94180 Receipt and review of email regarding ROE letters)		30.00 8573	
Sep 30/2013 Expense Recovery	*****		0.00	
94487 Photocopies - 80 BW @ \$ 0.10 each	X1719		8.00 8573	
Oct 2/2013 Billing on Invoice 8573				
94908 FEES 944.00		0.00	8573	
DISBS 8.00				
Oct 7/2013 ARBD 95254 PMT - For Services Rendered Oct 7/2013 ARBD	05745	14.00		
95255 PMT - For Services Rendered Oct 7/2013 ARBD	05745	8.00		
95256 PMT - For Services Rendered		285.00		
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		ay/ 1/2014 General	Bld T	rust Activity
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	Rcpts	Disbs	Fees Inv# Acc Rcpts	Disbs
Balance				
Oct 7/2012 APPD			7 17	
Oct 7/2013 ARBD 95257 PMT - For Services Rendered	05745	645.00		
95257 PMT - For Services Rendered	05745	645.00		
	05745		8675	
95257 PMT - For Services Rendered Nov 1/2013 Billing on Invoice 8675 96433 Feb 7/2014 Lawyer: LSB 0.20 Hrs X 150.00	0.00			
95257 PMT - For Services Rendered Nov 1/2013 Billing on Invoice 8675 96433	0.00		8675 30.00 9441	
95257 PMT - For Services Rendered Nov 1/2013 Billing on Invoice 8675 96433 Feb 7/2014 Lawyer: LSB 0.20 Hrs X 150.00 101978 Emails from R. Miller	0.00			
95257 PMT - For Services Rendered Nov 1/2013 Billing on Invoice 8675 96433 Feb 7/2014 Lawyer: LSB 0.20 Hrs X 150.00 101978 Emails from R. Miller Mar 5/2014 Billing on Invoice 9441	0.00		30.00 9441	
95257 PMT - For Services Rendered Nov 1/2013 Billing on Invoice 8675 96433 Feb 7/2014 Lawyer: LSB 0.20 Hrs X 150.00 101978 Emails from R. Miller Mar 5/2014 Billing on Invoice 9441 103102 FEES 30.00	0.00			
95257 PMT - For Services Rendered Nov 1/2013 Billing on Invoice 8675 96433 Feb 7/2014 Lawyer: LSB 0.20 Hrs X 150.00 101978 Emails from R. Miller Mar 5/2014 Billing on Invoice 9441 103102 FEES 30.00 Mar 19/2014 ARBD	0.00		30.00 9441	
95257 PMT - For Services Rendered Nov 1/2013 Billing on Invoice 8675 96433 Feb 7/2014 Lawyer: LSB 0.20 Hrs X 150.00 101978 Emails from R. Miller Mar 5/2014 Billing on Invoice 9441 103102 FEES 30.00	0.00	0.00	30.00 9441 9441	
95257 PMT - For Services Rendered Nov 1/2013 Billing on Invoice 8675 96433 Feb 7/2014 Lawyer: LSB 0.20 Hrs X 150.00 101978 Emails from R. Miller Mar 5/2014 Billing on Invoice 9441 103102 FEES 30.00 Mar 19/2014 ARBD 103946 PMT - For Services Rendered Mar 25/2014 Lawyer: LSB 0.20 Hrs X 150.0 104207 Starmount notice of acquisition	0.00	0.00	30.00 9441	
95257 PMT - For Services Rendered Nov 1/2013 Billing on Invoice 8675 96433 Feb 7/2014 Lawyer: LSB 0.20 Hrs X 150.00 101978 Emails from R. Miller Mar 5/2014 Billing on Invoice 9441 103102 FEES 30.00 Mar 19/2014 ARBD 103946 PMT - For Services Rendered Mar 25/2014 Lawyer: LSB 0.20 Hrs X 150.0 104207 Starmount notice of acquisition Mar 29/2014 Lawyer: LSB 0.20 Hrs X 150.0	0.00	0.00	30.00 9441 9441 30.00 9554	
95257 PMT - For Services Rendered Nov 1/2013 Billing on Invoice 8675 96433 Feb 7/2014 Lawyer: LSB 0.20 Hrs X 150.00 101978 Emails from R. Miller Mar 5/2014 Billing on Invoice 9441 103102 FEES 30.00 Mar 19/2014 ARBD 103946 PMT - For Services Rendered Mar 25/2014 Lawyer: LSB 0.20 Hrs X 150.0 104207 Starmount notice of acquisition Mar 29/2014 Lawyer: LSB 0.20 Hrs X 150.0 104288 Receipt and review of letter	0.00	0.00	30.00 9441 9441	
95257 PMT - For Services Rendered Nov 1/2013 Billing on Invoice 8675 96433 Feb 7/2014 Lawyer: LSB 0.20 Hrs X 150.00 101978 Emails from R. Miller Mar 5/2014 Billing on Invoice 9441 103102 FEES 30.00 Mar 19/2014 ARBD 103946 PMT - For Services Rendered Mar 25/2014 Lawyer: LSB 0.20 Hrs X 150.0 104207 Starmount notice of acquisition Mar 29/2014 Lawyer: LSB 0.20 Hrs X 150.0 104288 Receipt and review of letter from Aguland attorney	0.00	0.00	30.00 9441 9441 30.00 9554	
95257 PMT - For Services Rendered Nov 1/2013 Billing on Invoice 8675 96433 Feb 7/2014 Lawyer: LSB 0.20 Hrs X 150.00 101978 Emails from R. Miller Mar 5/2014 Billing on Invoice 9441 103102 FEES 30.00 Mar 19/2014 ARBD 103946 PMT - For Services Rendered Mar 25/2014 Lawyer: LSB 0.20 Hrs X 150.0 104207 Starmount notice of acquisition Mar 29/2014 Lawyer: LSB 0.20 Hrs X 150.0 104288 Receipt and review of letter from Aguland attorney Apr 3/2014 Billing on Invoice 9554	0.00	0.00	30.00 9441 9441 30.00 9554	
95257 PMT - For Services Rendered Nov 1/2013 Billing on Invoice 8675 96433 Feb 7/2014 Lawyer: LSB 0.20 Hrs X 150.00 101978 Emails from R. Miller Mar 5/2014 Billing on Invoice 9441 103102 FEES 30.00 Mar 19/2014 ARBD 103946 PMT - For Services Rendered Mar 25/2014 Lawyer: LSB 0.20 Hrs X 150.0 104207 Starmount notice of acquisition Mar 29/2014 Lawyer: LSB 0.20 Hrs X 150.0 104288 Receipt and review of letter from Aguland attorney Apr 3/2014 Billing on Invoice 9554 104490 FEES 60.00	0.00 06082 0	0.00	30.00 9441 9441 30.00 9554 30.00 9554	
95257 PMT - For Services Rendered Nov 1/2013 Billing on Invoice 8675 96433 Feb 7/2014 Lawyer: LSB 0.20 Hrs X 150.00 101978 Emails from R. Miller Mar 5/2014 Billing on Invoice 9441 103102 FEES 30.00 Mar 19/2014 ARBD 103946 PMT - For Services Rendered Mar 25/2014 Lawyer: LSB 0.20 Hrs X 150.0 104207 Starmount notice of acquisition Mar 29/2014 Lawyer: LSB 0.20 Hrs X 150.0 104288 Receipt and review of letter from Aguland attorney Apr 3/2014 Billing on Invoice 9554 104490 FEES 60.00 Apr 14/2014 Lawyer: LSB 0.20 Hrs X 150.00	0.00 06082 0	0.00	30.00 9441 9441 30.00 9554 30.00 9554	
95257 PMT - For Services Rendered Nov 1/2013 Billing on Invoice 8675 96433 Feb 7/2014 Lawyer: LSB 0.20 Hrs X 150.00 101978 Emails from R. Miller Mar 5/2014 Billing on Invoice 9441 103102 FEES 30.00 Mar 19/2014 ARBD 103946 PMT - For Services Rendered Mar 25/2014 Lawyer: LSB 0.20 Hrs X 150.0 104207 Starmount notice of acquisition Mar 29/2014 Lawyer: LSB 0.20 Hrs X 150.0 104288 Receipt and review of letter from Aguland attorney Apr 3/2014 Billing on Invoice 9554 104490 FEES 60.00	0.00 06082 0	0.00	30.00 9441 9441 30.00 9554 30.00 9554	
95257 PMT - For Services Rendered Nov 1/2013 Billing on Invoice 8675 96433 Feb 7/2014 Lawyer: LSB 0.20 Hrs X 150.00 101978 Emails from R. Miller Mar 5/2014 Billing on Invoice 9441 103102 FEES 30.00 Mar 19/2014 ARBD 103946 PMT - For Services Rendered Mar 25/2014 Lawyer: LSB 0.20 Hrs X 150.0 104207 Starmount notice of acquisition Mar 29/2014 Lawyer: LSB 0.20 Hrs X 150.0 104288 Receipt and review of letter from Aguland attorney Apr 3/2014 Billing on Invoice 9554 104490 FEES 60.00 Apr 14/2014 Lawyer: LSB 0.20 Hrs X 150.00	0.00 06082 0	0.00	30.00 9441 9441 30.00 9554 30.00 9554	
95257 PMT - For Services Rendered Nov 1/2013 Billing on Invoice 8675 96433 Feb 7/2014 Lawyer: LSB 0.20 Hrs X 150.00 101978 Emails from R. Miller Mar 5/2014 Billing on Invoice 9441 103102 FEES 30.00 Mar 19/2014 ARBD 103946 PMT - For Services Rendered Mar 25/2014 Lawyer: LSB 0.20 Hrs X 150.0 104207 Starmount notice of acquisition Mar 29/2014 Lawyer: LSB 0.20 Hrs X 150.0 104288 Receipt and review of letter from Aguland attorney Apr 3/2014 Billing on Invoice 9554 104490 FEES 60.00 Apr 14/2014 Lawyer: LSB 0.20 Hrs X 150.00	0.00 06082 0	0.00	30.00 9441 9441 30.00 9554 30.00 9554	
95257 PMT - For Services Rendered Nov 1/2013 Billing on Invoice 8675 96433 Feb 7/2014 Lawyer: LSB 0.20 Hrs X 150.00 101978 Emails from R. Miller Mar 5/2014 Billing on Invoice 9441 103102 FEES 30.00 Mar 19/2014 ARBD 103946 PMT - For Services Rendered Mar 25/2014 Lawyer: LSB 0.20 Hrs X 150.0 104207 Starmount notice of acquisition Mar 29/2014 Lawyer: LSB 0.20 Hrs X 150.0 104288 Receipt and review of letter from Aguland attorney Apr 3/2014 Billing on Invoice 9554 104490 FEES 60.00 Apr 14/2014 Lawyer: LSB 0.20 Hrs X 150.00	0.00 06082 0	0.00	30.00 9441 9441 30.00 9554 30.00 9554	

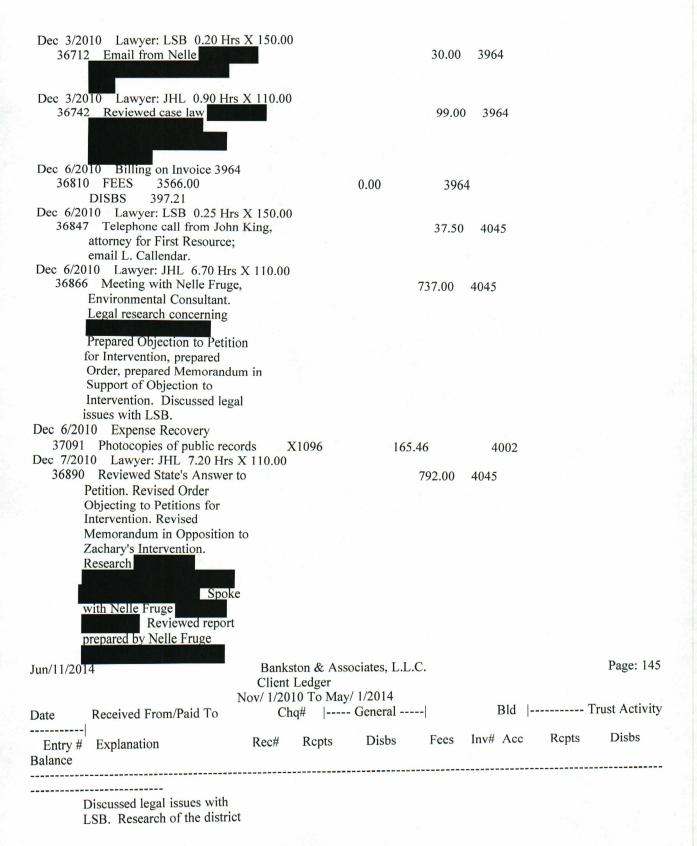


1046 Amite River Basin Drainage 1046-0003 Amite River Basin I			nservati			Resp L	awyer: LSB
Nov 1/2010 Expense Recovery							
36553 Postage	X1089		0.44	396	4		
Nov 2/2010 Lawyer: LSB 0.25 H							
35012 Telephone call to Wood	ly Jenkins			37.5	0 3802		
No. 2/2010 Billian I	00						
Nov 3/2010 Billing on Invoice 38	02						
35052 FEES 353.00			0.00	3802	2		
DISBS 479.85							
Nov 9/2010 Amite River Basin	00064	6.50					
35799 PMT -	02964	6.50					
Nov 9/2010 Amite River Basin	00064	470.05					
35800 PMT -	02964	479.85					
Nov 9/2010 Amite River Basin	00064	220.00					
35801 PMT -	02964	330.00					
Nov 9/2010 Amite River Basin	00064	16.50					
35802 PMT -	02964	16.50					
Nov 10/2010 Phelps Dunbar	5000		207.61		2064		
35890 Services Rendered	5990		387.61		3964		
Nov 12/2010 Lawyer: LSB 0.30 Hr				45.00	2064		
36046 Telelphone call from Day		0 4	т.		3964		Dagg. 141
Jun/11/2014			ociates, L.I	L.C.			Page: 141
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Entry # Explanation Balance	Rec#						
Entry # Explanation Balance Peterson t; email to Peterson and email clients.	Rec#						
Entry # Explanation Balance Peterson t; email to Peterson and email clients.	Rec#			Fees	Inv# Acc		
Entry # Explanation Balance Peterson t; email to Peterson and email clients. Nov 15/2010 Lawyer: JHL 0.50 Hrs	Rec#			Fees			
Entry # Explanation Balance Peterson t; email to Peterson and email clients.	Rec#			Fees	Inv# Acc		
Entry # Explanation Balance Peterson t; email to Peterson and email clients. Nov 15/2010 Lawyer: JHL 0.50 Hrs	Rec#			Fees	Inv# Acc		
Entry # Explanation Balance Peterson t; email to Peterson and email clients. Nov 15/2010 Lawyer: JHL 0.50 Hrs 36103 Research	Rec# to s X 110.00			Fees	Inv# Acc		
Entry # Explanation Balance Peterson t; email to Peterson and email clients. Nov 15/2010 Lawyer: JHL 0.50 Hrs 36103 Research Discussed memo in support constitutional attack with LS	Rec# to s X 110.00 of SB.			Fees	Inv# Acc		
Entry # Explanation Balance Peterson t; email to Peterson and email clients. Nov 15/2010 Lawyer: JHL 0.50 Hrs 36103 Research Discussed memo in support constitutional attack with LS	Rec# to s X 110.00 of SB.			Fees 55.00	Inv# Acc		
Peterson t; email to Peterson and email clients. Nov 15/2010 Lawyer: JHL 0.50 Hr. 36103 Research Discussed memo in support constitutional attack with LS	Rec# to s X 110.00 of SB. s X 150.00			Fees 55.00	Inv# Acc		
Peterson t; email to Peterson and email clients. Nov 15/2010 Lawyer: JHL 0.50 Hr: 36103 Research Discussed memo in support constitutional attack with LS Nov 15/2010 Lawyer: LSB 0.20 Hr: 36118 Reciept of notice of heari	Rec# to s X 110.00 of SB. s X 150.00 ng;			Fees 55.00	Inv# Acc		
Entry # Explanation Balance Peterson t; email to Peterson and email clients. Nov 15/2010 Lawyer: JHL 0.50 Hr: 36103 Research Discussed memo in support constitutional attack with LS Nov 15/2010 Lawyer: LSB 0.20 Hr 36118 Reciept of notice of heari calendar event; assign task to	Rec# to s X 110.00 of SB. s X 150.00 ng;			Fees 55.00	Inv# Acc		
Entry # Explanation Balance Peterson t; email to Peterson and email clients. Nov 15/2010 Lawyer: JHL 0.50 Hr: 36103 Research Discussed memo in support constitutional attack with LS Nov 15/2010 Lawyer: LSB 0.20 Hr 36118 Reciept of notice of heari calendar event; assign task to associate.	Rec# to s X 110.00 of SB. s X 150.00 ng; o			55.00 3	Inv# Acc 3964		
Entry # Explanation Balance Peterson t; email to Peterson and email clients. Nov 15/2010 Lawyer: JHL 0.50 Hr: 36103 Research Discussed memo in support constitutional attack with LS Nov 15/2010 Lawyer: LSB 0.20 Hr 36118 Reciept of notice of heari calendar event; assign task t associate. Nov 16/2010 Lawyer: PL-2 0.10 Hr	Rec# to of SB. s X 150.00 ng; o			55.00 3	Inv# Acc		
Entry # Explanation Balance Peterson t; email to Peterson and email clients. Nov 15/2010 Lawyer: JHL 0.50 Hrs 36103 Research Discussed memo in support constitutional attack with LS Nov 15/2010 Lawyer: LSB 0.20 Hr 36118 Reciept of notice of heari calendar event; assign task t associate. Nov 16/2010 Lawyer: PL-2 0.10 Hr 36138 E-mailed Notice of Heari	Rec# to of SB. s X 150.00 ng; o			55.00 3	Inv# Acc 3964		
Entry # Explanation Balance Peterson t; email to Peterson and email clients. Nov 15/2010 Lawyer: JHL 0.50 Hrs 36103 Research Discussed memo in support constitutional attack with LS Nov 15/2010 Lawyer: LSB 0.20 Hr 36118 Reciept of notice of heari calendar event; assign task to associate. Nov 16/2010 Lawyer: PL-2 0.10 Hrs 36138 E-mailed Notice of Heari client	Rec# to of SB. ss X 150.00 ng; o rs X 55.00 ng to		Disbs	Fees 55.00 30.00 3	Inv# Acc 3964 3964		
Entry # Explanation Balance Peterson t; email to Peterson and email clients. Nov 15/2010 Lawyer: JHL 0.50 Hrs 36103 Research Discussed memo in support constitutional attack with LS Nov 15/2010 Lawyer: LSB 0.20 Hr 36118 Reciept of notice of heari calendar event; assign task t associate. Nov 16/2010 Lawyer: PL-2 0.10 Hr 36138 E-mailed Notice of Heari	Rec# to of SB. ss X 150.00 ng; o rs X 55.00 ng to		Disbs	55.00 3	Inv# Acc 3964 3964		

Reviewed Petition and previous research. Prepared memo in support of constitutional attack. Nov 17/2010 Lawyer: JHL 3.00 Hrs X 110.00 3964 330.00 36184 Reviewed research Prepared memorandum to the judge in support of unconstitutional argument. Nov 18/2010 Lawyer: JHL 2.00 Hrs X 110.00 220.00 3964 36222 Discussed legal issues with LSB. Sent email to Peterson. Spoke with Larry Ardoin at DOTD. Emailed Larry Ardoin. Research on DOTD's website. Research Nov 19/2010 Lawyer: LSB 0.30 Hrs X 150.00 45.00 3964 36227 Reciept of email from David Peterson; forward to Dietmar and Callendar. Nov 19/2010 Lawyer: LSB 0.40 Hrs X 150.00 3964 60.00 36233 Telephone call to Callendar and Page: 142 Dietmar Bankston & Associates, L.L.C. Jun/11/2014 Client Ledger Nov/ 1/2010 To May/ 1/2014 Bld |----- Trust Activity ---- General ----Received From/Paid To Chq# Disbs Disbs Fees Inv# Acc Rcpts Rec# Rcpts Entry # Explanation Balance Nov 19/2010 Lawyer: JHL 0.10 Hrs X 110.00 11.00 3964 36238 Correspondence with opposing counsel. Nov 19/2010 Lawyer: JHL 1.60 Hrs X 110.00 176.00 3964 36240 Reviewed case law . Revised memo to the judge in support of unconstitutional argument. Research Reviewed law review article Nov 19/2010 Lawyer: LSB 0.20 Hrs X 150.00 30.00 3964 36269 email to Joel Loupe

60.00 3964
30.00 3964
77.00 3964
9.16 3964
88.00 3964
60.00 3964
75.00 3964
75.00 3964
150.00 3964
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on & Associates, L.L.C.
O To May/ 1/2014 # General Bld Trust Activity
Repts Disbs Fees Inv# Acc Repts Disbs
297.00 3964
7

from Nelle Fruge Discussed							
w LSB. Dec 1/2010 Lawyer: JHL 1.40 Hrs 36665 Research				154.00	3964		
Corresponded with J. King a E. Cole Research re	and						
Dec 1/2010 Lawyer: LSB 1.50 Hrs 36862 Meeting with Nelle Fruge				225.00	4045		
Dec 1/2010 Lawyer: LSB 0.75 Hrs				112.50	4045		
36863 Review of answer filed by				112.50	4043		
state of La. email to clients. Dec 2/2010 Lawyer: JHL 3.40 Hrs	X 110.00						
36675 Reviewed FLR's petition	for			374.00	3964		
intervention. Reviewed							
Zachary's petition for							
intervention. Discussed lega	al						
issues with LSB. Reviewed							
Environmental Assessment documents. Spoke with Nel	le ·						
Fruge							
Legal research							
1 CD 0.75 II.	V 150 00						
Dec 2/2010 Lawyer: LSB 0.75 Hrs 36682 Review of intervention fi	led by			112.50	3964		
Zachary Mitigation Bank; as	sign			112.00			
task to Associate.							
Dec 2/2010 Lawyer: LSB 1.00 Hrs	X 150.00						
36683 Review of intervention fi	led by			150.00	3964		
Louisiana Resources LLC; a	ssign						
task to paralegal.	Dl.	ston & Ass	ociotos I l				Page: 144
Jun/11/2014		Ledger	ociates, L.	L.C.			. ugo. 1
		10 To May	/ 1/2014				
Date Received From/Paid To		ng#			Bld -	7	Trust Activity
							D' '
Entry # Explanation Balance	Rec#	Repts			Inv# Acc	Repts	Disbs
Dec 3/2010 Lawyer: JHL 0.20 Hrs							
36689 Correspondence with Nell	e Fruge			22.00	3964		
and Dietmar. Dec 3/2010 Lawyer: LSB 2.50 Hrs	V 150 00						
36711 Meeting with client	A 130.00			275 00	2064		
50/11 Meeting with chefit				375.00	3964		
THE RESIDENCE OF THE PARTY OF T							



court rules	
count rules	
Research of district court	
rules and Supreme Court rules	
poke with clerk of	
court's office	
eviewed	
Zachary's Exceptions and	
Answer. Prepared Memorandum	
in Opposition to FLR's	
Intervention.	
Dec 7/2010 Lawyer: LSB 1.00 Hrs X 150.00	
Dec //2010 Lawyer. ESB 1.00 Ins 12 12 12	150.00 4045
36902 Review opposition to intervention; and rule to show	
cause.	
Dec 7/2010 Lawyer: LSB 1.00 Hrs X 150.00	150.00 4045
36906 Review and revise memorandum in	
support of objections to	
intervention. review of pro	
hoc vice motion.	
Dec 7/2010 Lawyer: LSB 1.50 Hrs X 150.00	225.00 4045
37970 Letters to the public requests	
by the two law firms.	
Dec 8/2010 Clerk of Court	88.00 4045
36915 Filing Fee - Objection to 0042	88.00
Petition for Intervention	
Dec 8/2010 Clerk of Court	-88.00 4045
36017 Filing Fee - Objection to	-80.00
Petition for Intervention -	
Void	
Des 9/2010 Clerk of Court	293.00 4045
26019 Filing Fee - Objection to 0045	293.00
Petition for Intervention -	
** * 1	
Dec 8/2010 Lawyer: JHL 1.10 Hrs X 110.00	121.00 4045
36925 Review of opposition to FLR's	121.00
intervention. Email from	
Nelle Fruge. Spoke with Nelle	
Fruge. Research on secretary	
of state's website regarding	
of state's website regular	
Revised Order objecting to	Page: 146
Dailkston	& Associates, L.L.C.
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Rec# R	cpts Disbs Fees Inv# Acc Repts 2222
Entry # Explanation	
Balance	
	10/2010

	ention. Prepared ents to be filed. Review	
	I from Corps of	
Engine	iscussed	
little-series		
	on plans and obtaining	
	nies with LSB.	
	awyer: LSB 0.50 Hrs X 150.00	
	iew of opposition memorandum	75.00 4045
	ning intervention.	
	awyer: LSB 0.50 Hrs X 150.00	
36946 Ema	il to USACE. Email to Larry	75.00 4045
Ardion	at DOTD; requesting	
assista	nce.	
Dec 8/2010 La	awyer: LSB 0.50 Hrs X 150.00	
36948 Fina	l review of opposition to	75.00 4045
	ntion; letter to clerk;	
	ask to paralegal to	
file sar		
	awyer: LSB 1.50 Hrs X 150.00	
36950 Mee	ting with client; discuss	225.00 4045
further	handling; email from	
DOTE	concerning law suit and	
	handling.	
Dec 0/2010 I	awyer: PL-2 0.10 Hrs X 55.00	
26084 F-m	ailed attorneys and clients	5.50 4045
	f filed objection	
Dag 0/2010 I	awyer: PL-2 0.30 Hrs X 55.00	
26096 Pror	pared deposition notice of	16.50 4045
	Graves	
	awyer: PL-2 0.20 Hrs X 55.00	
Dec 9/2010 L	er to David Peterson	11.00 4045
3098/ Len	ing deposition notice	
D 0/2010 I	awyer: PL-2 0.10 Hrs X 55.00	
Dec 9/2010 L	ailed attorney deposition	5.50 4045
36991 E-II	of Garret Graves	
notice	awyer: JHL 0.30 Hrs X 110.00	
Dec 9/2010 L	awyer. Jill 0.50 lins A 110.00	33.00 4045
36993 Prej	pared public records request se of coastal	
restora	and 11 2 00 Hrs X 110 00	
Dec 9/2010 L	awyer: JHL 2.00 Hrs X 110.00 ermined the information we	220.00 4045
36995 Det	als from the testimony	
Will se	ek from the testimony	

Discussed testimony information and future plans for the case with LSB. Reviewed procedure

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Entry # Balance	Explanation R	Rec#	Rcpts	Disbs	Fees	Inv# Acc	Repts	Disbs
	. Prepared testimony							
r	equest to the Corps.							
	0 Lawyer: JHL 2.90 Hrs X 11 Reviewed State's answer. Beg				319.00	4045		
p	reparing questions for the							
	deposition of Garrett Graves. Research regarding the							
K	esearch regarding the							
I	Discussed							
V	vith LSB.							
Dec 9/201	0 Lawyer: LSB 0.25 Hrs X 1:	50.00			27.50	40.45		
	Email from Larry Ardoin and respond				37.50	4045		
Dec 9/201	0 Lawyer: LSB 0.40 Hrs X 1:	50.00				10.15		
37003	Notice of Deposition; letter to				60.00	1045		
	David Peterson concerning deposition.							
Dec 9/201	0 Lawyer: LSB 0.25 Hrs X 1	50.00			37.50	4045		
37010	Review of draft letter to USA	∪E			37.30	4015		
		.						
Dec 9/201	10 Lawyer: LSB 0.30 Hrs X 1 Review of Coastal Protections	50.00			45.00	4045		
	authoirty.							
D 0/20	10 Lawyer: LSB 1.00 Hrs X 1	50.00						
37031	Meeting with Lloyd Scallen at	t			150.00	4045		
	DOTD .							
Dec 10/20	10 Lawyer: PL-2 0.10 Hrs X E-mailed clients copy of	33.00			5.50 40)45		
	State's Answer to Petition	10.00						
Dec 10/20	110 Lawyer: JHL 2.00 Hrs X 1 Reviewed petition and State's	110.00			220.00	4045		
	answer in preparation for							
	deposition. Prepared questions for the deposition							
	of Garret Graves. Reviewed							
	email from Dietmar.	150.00						
Dec 10/20	010 Lawyer: LSB 0.20 Hrs X Email to and from Dietmar	150.00			30.00	4045		
		150.00						
Dec 10/20	010 Lawyer: LSB 0.20 Hrs X Revise draft letter to USACE				30.00	4045		
3/040	Assign task to associate							

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Reviewed notice of deposition and document request to lawrence callendar. Prepared notice of deposition to Zeringue.

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Balance

Date

Dec 14/2010 Lawyer: JHL <u>0.2</u>0 Hrs X 110.00

Received From/Paid To

37160 Discussed issues with LSB. 22.00 4045

Dec 15/2010 Lawyer: JHL 4.40 Hrs X 110.00

37168 Research

484.00 4045

Discussed

issues with LSB. Prepared testimony request to Corps.

Dec 15/2010 Lawyer: LSB 1.00 Hrs X 150.00

37183 Telephone call from USCAE and email

150.00 4045

Dec 15/2010 Lawyer: LSB 7.75 Hrs X 150.00

37190 Deposition preparation; attend deposition of plaintiffs in

the case. Dec 16/2010 Lawyer: JHL 5.30 Hrs X 0.00

37971 Attended the deposition of

Lawrence Callender. Reviewed

the deposition of Garret

Graves. Reviewed document

from Mary Kinsey

Prepared new request for testimony to the Corps.

Reviewed case law

0.00 4045

1162.50 4045

Dec 17/2010 Lawyer: JHL 3.50 Hrs X 110.00

37194 Legal research

385.00 4045

dited

testimony request to USACE. Email to Dietmar, Louque, Callender. Reviewed correspondence from Jerry

Jones. Discussed the issue with LSB. Email to David Peterson. Prepared motion to continue. Prepared Order. Prepared Memorandum in support of mtn to continue. Emails from David Peterson. Dec 17/2010 Lawyer: LSB 0.50 Hrs X 150.00 37199 Review of letter to USACE; 75.00 4045 Jun/11/2014 Bankston & Associates, L.L.C. Page: 150 Client Ledger Nov/ 1/2010 To May/ 1/2014 Received From/Paid To Bld |----- Trust Activity Date Chq# |---- General ----------Entry # Explanation Rec# Disbs Fees Inv# Acc Disbs Repts Repts Balance review of deposition of Garret Graves; forward to USACE and DOTD. Dec 20/2010 Lawyer: LSB 0.50 Hrs X 150.00 37221 Telephone call from Commission 75.00 4045 member Dec 20/2010 Lawyer: LSB 0.25 Hrs X 150.00 37.50 4045 37226 Various emails to David Peterson concerning further handling. Dec 20/2010 Lawyer: JHL 2.00 Hrs X 110.00 220.00 4045 37972 Research Edited Public Records Request. Email to Steve Mathies. Reviewed correspondence from David Peterson. Reviewed Order from the court. Edited mtn to continue and memo in support. Trip to Davied Peterson's office regarding mtn to continue. Trip to the 19th JDC to file mtn to continue. Reviewed deposition request to the Corps with LSB. Discussed issues with LSB. Revised deposition request to the Corps. Discussed issue w LSB. Reviewed case law. Dec 21/2010 Lawyer: JHL 1.40 Hrs X 110.00 4045 154.00 37285 Discussed issue

LSB. Prepared RFP to Zachary					
and to FLR. Revised RFPs.					
Prepared letter to King and					
Whitney.					
Dec 21/2010 Lawyer: LSB 0.50 Hrs X 150.0	0	75.00	1015		
37307 Review of draft of discovery to		75.00	4045		
intervenors.					
Dec 22/2010 Court Reporters of LA	6071	543.25	4045		
	6071	343.23	4043		
#6746WK Dec 22/2010 Lawyer: PL-2 0.10 Hrs X 55.00					
37339 E-mailed clients copy of filed	,	5.50	4045		
Motion to Continue Hearing Date					
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Balance					· .
Dec 22/2010 West					
37348 Lexis/Westlaw	. 11	.79 404	5		
Dec 22/2010 Aimee Kaloyares	17.				
37369 Mileage Reimbursement to	6080	6.60	4045		
Clerk's office to file					
objection					
Dec 22/2010 Aimee Kaloyares	6000	6.60	4045		
37370 Mileage Reimbursement Garrett	6080	6.60	4043		
Graves to hand deliver letter	0				
Dec 22/2010 Lawyer: LSB 0.20 Hrs X 150.0 37385 conference call with	O	30.00 40	145		
intervenors concerning		20100			
exceptions.					
Dec 22/2010 Lawyer: LSB 0.20 Hrs X 150.0	0				
37387 Emails between counsel on		30.00	4045		
possible dates.					
Dec 22/2010 Lawyer: LSB 0.10 Hrs X 150.0	0	15.00 44	0.45		
37395 Review of letter from		15.00 40	045		
intervenor to the Judge Kelley.	0				
Dec 27/2010 Lawyer: LSB 0.25 Hrs X 150.0 37578 Receipt and pro hac vice	o .	37.50	4045		
motion. assign task to		27.00			
associate.					
Dec 28/2010 Lawyer: JHL 3.30 Hrs X 110.00)				
37605 Reviewed mtn to appear pro hac		363.0	0 4045		
vice. Email to David					
Peterson. Legal research					
A SERVICE TO THE RESIDENCE OF THE PARTY OF T					
Research					