



### FY2018 Treasurer Professional Fees Expenditures

				Original Appropriation	\$194,375
Date	Vendor	Purpose	Amount	Remaining Appropriation	
07/24/2017	MWSG*	Legal Fees	\$2,788	\$191,587	
08/25/2017	MWSG	Legal Fees	\$5,534	\$186,054	
09/27/2017	MWSG	Legal Fees	\$20,285	\$165,769	
10/16/2017	MWSG	Legal Fees	\$10,958	\$154,811	
11/16/2017	MWSG	Legal Fees	\$247	\$154,564	

\*Mitchell, Williams, Selig & Gates Law Firm  
Information from Statewide Accounting System (AASIS)

# MITCHELL WILLIAMS

Arkansas  
• Little Rock • Rogers • Jonesboro  
Texas  
• Austin

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

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

NOVEMBER 10, 2017

INVOICE NO. 1125328

CLIENT NO.

030470-0001

(PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT)

## ACCOUNT SUMMARY

RE: DAVID SINGER

LEGAL SERVICES PERFORMED	241.50
COSTS EXPENDED	5.52
TOTAL AMOUNT DUE	<u>247.02</u>

Name	Init.	Position	Rate	Hours	Amount
B. FREELAND	BF	Partner	275.00	0.30	82.50
K. GRAVES	KG	Partner	265.00	0.60	159.00
					----- 241.50

CUMULATIVE FEES: 355,528.50 CUMULATIVE EXPENSES: 17,338.74

11/16/17  
Ref # 2018-164  
GL 5060003000  
CC 132010  
Doc # 1004322505  
Warrant # 1810236661

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

MITCHELLWILLIAMS.COM

EMPLOYER IDENTIFICATION

NO. 71-0261429

Approved  
11/15  
[Signature]

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

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

ARKANSAS STATE TREASURER

FILE 030470-0001

PAGE 2

---

RE: DAVID SINGER

10/11/17 BF REVIEW APPELLANT'S EIGHTH CIRCUIT REPLY BRIEF .30  
IN APPEAL OF FEDERAL COURT MATTER

10/11/17 KG REVIEW APPELLANT'S REPLY BRIEF AND COMPARE .60  
ARGUMENTS TO THOSE ADDRESSED IN APPELLEE'S  
BRIEF

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

ARKANSAS STATE TREASURER

FILE 030470-0001

PAGE 3

RE: DAVID SINGER

---

09/13/17 LONG DISTANCE CHARGE	0.88
09/18/17 LONG DISTANCE CHARGE	0.44
10/04/17 DIGITAL IMPRESSIONS	0.30
10/09/17 DIGITAL IMPRESSIONS	0.60
10/11/17 DIGITAL IMPRESSIONS	1.20
10/12/17 DIGITAL IMPRESSIONS	0.60
10/16/17 DIGITAL IMPRESSIONS	1.10
10/19/17 DIGITAL IMPRESSIONS	0.10
10/25/17 DIGITAL IMPRESSIONS	0.30

TOTAL COSTS: 5.52

DISBURSEMENT SUMMARY:

DIGITAL IMPRESSIONS ( 42 items @ 0.10 ):	4.20
LONG DISTANCE CHARGE	1.32
TOTAL:	<hr/> 5.52