

# TAYLOR PORTER

ATTORNEYS AT LAW

Founded 1912

Taylor, Porter, Brooks & Phillips L.L.P.

P.O. Box 2471

Baton Rouge, LA 70821

(225) 387-3221

Fed ID# 72-0402904

## INVOICE

May 8, 2013

LSU A&M College  
Attn: L. Robert Kuhn  
330 Thomas Boyd Hall  
Baton Rouge, LA 70803

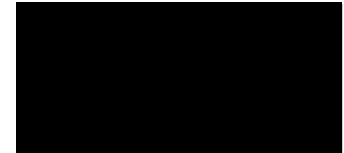
Invoice# 188090 RWB  
Our file# 0905 05000  
Billing through 04/30/2013

Bo Bahnsen, Athletics Department,  
Senior Associate Athletics Director  
General  
Request Identifier No. LSU-AD-208-00

APPROVED

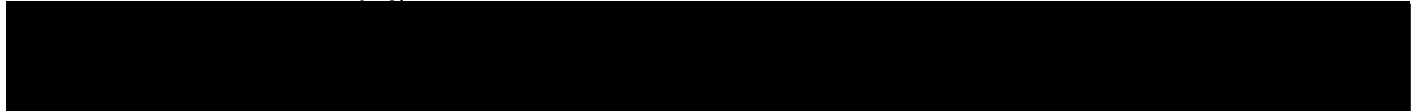


Balance forward as of invoice dated April 10, 2013  
Payments received since last invoice  
Accounts receivable balance carried forward

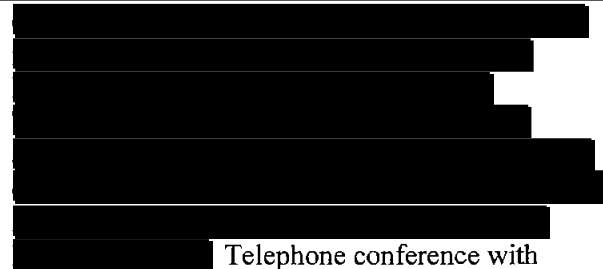


### PROFESSIONAL SERVICES

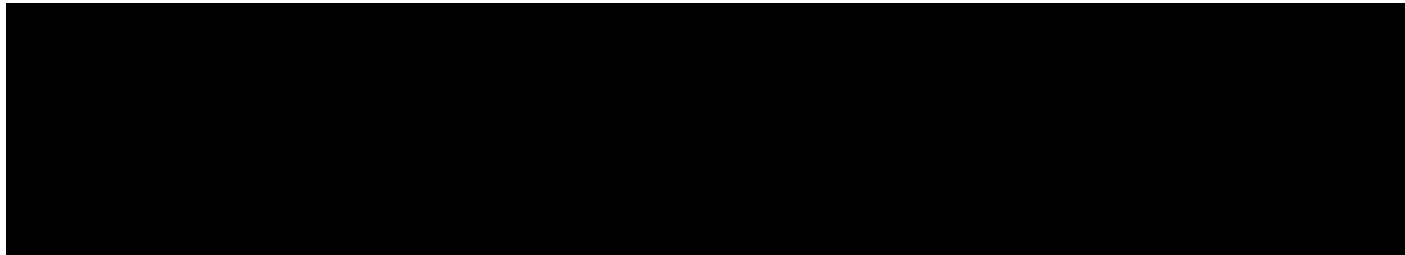
04/01/2013	RWB	(10:00 a.m.) Emails with Joe Allewa re: status of investigation. Emails with WSM and VMC re: telephone conference with counsel.	0.50 hrs	\$87.50
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04/02/2013	RWB		2.40 hrs	\$420.00
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Telephone conference with VMC and coach's counsel re: and meeting next week. Emails re: same. Telephone conferences with Joe and Miriam re: same.



04/05/2013	RWB	(10:00 a.m.) Emails re: meeting with Ginsberg on 4/10. Emails re: discussions with Board.	0.40 hrs	\$70.00
04/08/2013	RWB	(10:00) Emails re: reporting to Board and Chancellor. Emails re: meeting on Wednesday. [REDACTED] [REDACTED] [REDACTED]	2.50 hrs	\$437.50
04/09/2013	RWB	(9:00) Emails with WSM and Board re: meeting with Miles' counsel tomorrow.	0.30 hrs	\$52.50
04/10/2013	RWB	(11:30) Emails re: meeting today. Conference with VMC. Meet with VMC and Coach's counsel re: [REDACTED] issues. Telephone conferences with Joe Alleva re: same. Telephone conference with WSM re: same. Emails re: Board meeting next week. [REDACTED]	3.70 hrs	\$647.50
04/11/2013	RWB	[REDACTED] [REDACTED] Emails from WSM re: communications to Board of Supervisors. [REDACTED] [REDACTED]	1.40 hrs	\$245.00
04/15/2013	RWB	(11:30) Telephone conference with Miriam re: meeting with Chancellor and counsel's meeting with student's father. Emails with VMC re: status.	0.50 hrs	\$87.50
04/16/2013	RWB	(1:00 p.m.) Emails with WSM, VMC, Joe and Miriam re: meeting with Board of Supervisors, status report and talks with father/attorney. [REDACTED] [REDACTED]	2.40 hrs	\$420.00

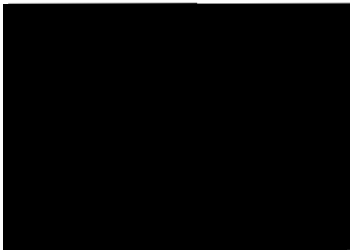
Telephone conference with Joe Alleva re: update.  
Telephone conference with Miriam and VMC re:  
same. Emails re: meeting with Board.

04/17/2013	RWB	(9:00 a.m.) Emails with Coach's counsel re: update and telephone conference. Emails with VMC and LSU contacts re: same. Emails with counsel re: meeting with father. Telephone conferences with Miriam Segar re: discussions with father and student. Telephone conferences with VMC, Joe and WSM re: same. Conference with Joe A. re: status of investigation and potential resolutions.	2.00 hrs	\$350.00
04/18/2013	RWB	(9:00 a.m.) Telephone conference with VMC and Coach's lawyer re: telephone conference with father, update and possible resolutions. Telephone conferences with Joe Alleva, Miriam Segar and WSM re: same.	1.30 hrs	\$227.50
04/19/2013	RWB	(2:00 p.m.) Emails with Joe, Miriam, VMC and WSM re: status of discussions with Coach's counsel and possible resolution. Emails re: written legal opinion and policies/procedures.	0.40 hrs	\$70.00
04/22/2013	RWB	(1:00 p.m.) Telephone conference with VMC re: plan for report to client. Emails with VMC and Miriam re: same.	0.30 hrs	\$52.50
04/23/2013	RWB	(3:00 p.m.) Emails with VMC, Miriam and WSM re: telephone conference with father and report to Board. Emails with counsel re: meeting next week and prep for same.	0.50 hrs	\$87.50
04/24/2013	RWB	(11:00 a.m.) Emails with VMC and WSM re: report to Board of Supervisors. Telephone conference with VMC re: same.	0.20 hrs	\$35.00
04/25/2013	RWB	(4:00 p.m.) Emails with VMC and WSM re: policies. Meeting with Miriam and report to Board and meeting on Monday.	0.30 hrs	\$52.50
04/26/2013	RWB	(8:00 a.m.) Emails with WSM, Joe and VMC re: status of investigation.	0.20 hrs	\$35.00
04/29/2013	RWB	(2:00 p.m.) Emails with VMC and Miriam re: policies suggested by Coach's counsel. Telephone conference with VMC re: meeting with Coach's counsel. Prep for and attend meeting with Coach's counsel. Telephone conference with WSM, Joe and Miriam re: same.	3.80 hrs	\$665.00
04/30/2013	RWB	(1:00 p.m.) Review and revise draft report to Board relative to coach.	1.40 hrs	\$245.00

BILLING SUMMARY

Barton, Robert W.	29.20 hrs	\$175.00 /hr	\$5,110.00
Crochet, Vicki M.	0.30 hrs	\$175.00 /hr	\$52.50
<b>TOTAL FEES</b>	<u>29.50 hrs</u>		<u>\$5,162.50</u>

TOTAL PROFESSIONAL SERVICES  
TOTAL CHARGES FOR THIS INVOICE  
PLUS NET BALANCE FORWARD  
**TOTAL BALANCE NOW DUE**



Please remit payment within 30 days of invoice date. Please include our file number and invoice number on the payment.

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Fed ID# 72-0402904

## INVOICE

May 8, 2013

LSU A&M College  
Attn: L. Robert Kuhn  
330 Thomas Boyd Hall  
Baton Rouge, LA 70803

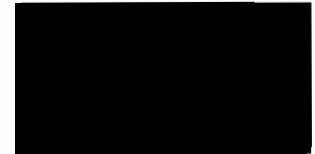
Invoice# 188091 RWB  
Our file# 0905 05005  
Billing through 04/30/2013

Employment Issue  
LSU Contact: Mark Ewing  
Request ID: LSU-AD-112-01

APPROVED



Balance forward as of invoice dated April 10, 2013  
Payments received since last invoice  
Accounts receivable balance carried forward



### PROFESSIONAL SERVICES

04/01/2013	VMC	(8:30 a.m.) Telephone conference with Segar; correspondence to McKenzie regarding meeting with Jenkins (.80); review file, re: conference call (.30).	1.10 hrs	\$192.50
04/02/2013	VMC	(3:30 p.m.) Conference call Ginsberg; telephone conference with Alleva; correspondence to McKenzie; file memo.	1.00 hrs	\$175.00
04/03/2013	VMC	(10:00 a.m.) Correspondence to Ginsberg regarding meeting (.30); correspondence to WSM; research (.50).	0.80 hrs	\$140.00
04/04/2013	VMC	(8:30 a.m.) Research.	0.30 hrs	\$52.50
04/05/2013	VMC	(9:00 a.m.) Correspondence to Ginsberg regarding meeting; research.	0.50 hrs	\$87.50
04/08/2013	VMC	(8:30 a.m.) Correspondence to McKenzie; Ginsberg (.30); telephone conference with Jacobs (.30).	0.60 hrs	\$105.00
04/09/2013	VMC	(8:30 a.m.) Research (.30); correspondence to McKenzie (.30).	0.60 hrs	\$105.00
04/10/2013	VMC	(3:15 p.m.) Review file regarding meeting; telephone conference with Segar, McKenzie.	1.00 hrs	\$175.00
04/10/2013	VMC	(8:30 a.m.) Review WSM correspondence; prepare for meeting (1.00); review LSU policies; meeting with Ginsberg (2.50).	3.50 hrs	\$612.50
04/11/2013	VMC	(10:00 a.m.) Review McKenzie correspondence.	0.30 hrs	\$52.50
04/15/2013	VMC	(1:15 p.m.) Review file regarding status;	0.80 hrs	\$140.00

		correspondence from Segar.		
04/16/2013	VMC	(1:30 p.m.) Correspondence to Ginsberg, WSM - re: status; telephone conference with Segar.	0.60 hrs	\$105.00
04/17/2013	VMC	(1:00 p.m.) Multiple telephone conferences with Segar and correspondence with WSM (1.50); telephone conference with WSM (.50).	2.00 hrs	\$350.00
04/17/2013	VMC	(10:00 a.m.) Multiple correspondence with Ginsberg; telephone conferences with Segar (1.00); correspondence to McKenzie (.30).	1.30 hrs	\$227.50
04/18/2013	VMC	(8:30 a.m.) Conference call Ginsberg; telephone conference with Alleva (1.30); research (.50).	1.80 hrs	\$315.00
04/19/2013	VMC	(1:15 p.m.) Telephone conference with McKenzie; correspondence to Alleva (.50); correspondence to McKenzie (.30).	0.80 hrs	\$140.00
04/19/2013	VMC	(10:00 a.m.) Review Alleva correspondence and file; correspondence to WSM.	1.00 hrs	\$175.00
04/22/2013	VMC	(4:30 p.m.) Correspondence to Segar.	0.30 hrs	\$52.50
04/23/2013	VMC	(2:00 p.m.) Correspondence to Hardin, Segar - re: status.	0.80 hrs	\$140.00
04/24/2013	VMC	(1:30 p.m.) Research; draft opinion (2.00); prepare for Segar meeting (.50).	2.50 hrs	\$437.50
04/25/2013	VMC	(1:00 p.m.) Draft opinion; review McKenzie correspondence (.80); meeting with Segar; telephone conference with Segar (2.30); correspondence to McKenzie (.30).	3.40 hrs	\$595.00
04/26/2013	VMC	(8:30 a.m.) Review McKenzie, Alleva correspondence (.80); revise opinion; correspondence to Segar (.80).	1.60 hrs	\$280.00
04/29/2013	VMC	(4:45 p.m.) Review Jenkins correspondence; telephone conference with McKenzie.	0.50 hrs	\$87.50
04/29/2013	VMC	(1:00 p.m.) Revise opinion; meeting with Ginsberg; conference call - McKenzie; conference call, Alleva, Segar (3.00); telephone conferences with Segar, McKenzie; correspondence to Segar (1.50).	4.50 hrs	\$787.50
04/29/2013	VMC	(8:45 a.m.) Correspondence to Segar (.80); telephone conference with Normand (.30).	1.10 hrs	\$192.50
04/30/2013	VMC	(1:00 p.m.) Meeting with witness; correspondence regarding meeting (2.10); correspondence to Segar, re: student issue (.30).	2.40 hrs	\$420.00
				\$6,212.50

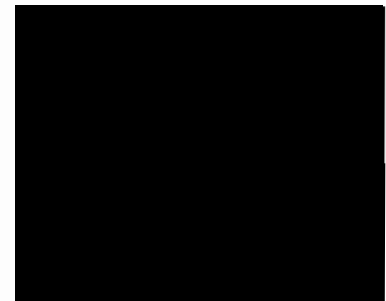
EXPENSES

04/30/2013	Telephone			0.12
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BILLING SUMMARY

Barton, Robert W.	0.10 hrs	\$175.00 /hr	\$17.50
Crochet, Vicki M.	35.40 hrs	\$175.00 /hr	\$6,195.00
TOTAL FEES	<u>35.50 hrs</u>		<u>\$6,212.50</u>

TOTAL PROFESSIONAL SERVICES  
 TOTAL EXPENSES  
 TOTAL CHARGES FOR THIS INVOICE  
 PLUS NET BALANCE FORWARD  
**TOTAL BALANCE NOW DUE**



Please remit payment within 30 days of invoice date. Please include our file number and invoice number on the payment.

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## INVOICE

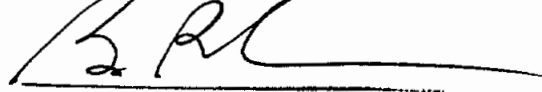
June 20, 2013

LSU A&M College  
Attn: L. Robert Kuhn  
330 Thomas Boyd Hall  
Baton Rouge, LA 70803

Invoice# 189139 RWB  
Our file# 0905 05000  
Billing through 05/31/2013

Bo Bahnsen, Athletics Department,  
Senior Associate Athletics Director  
General  
Request Identifier No. LSU-AD-208-00

APPROVED



Balance forward as of invoice dated May 8, 2013  
Payments received since last invoice  
Accounts receivable balance carried forward



### PROFESSIONAL SERVICES

05/01/2013	RWB	(1:00 p.m.) Further revisions to report to Board. Telephone conference and emails with VMC and WSM re: same. Emails re: meeting with Board on 5/15.	1.20 hrs	\$210.00
05/03/2013	RWB	(10:00 a.m.) Emails with Coach's counsel and Miriam re: status. [REDACTED]	0.30 hrs	\$52.50
05/06/2013	RWB	[REDACTED] Emails with coach's counsel re: status of review.	1.20 hrs	\$210.00

05/08/2013	RWB	(1:00 p.m.) Telephone conference with Joe Alleva re: status of review. [REDACTED]	1.30 hrs	\$227.50
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05/13/2013	RWB	[REDACTED]	2.70 hrs	\$472.50
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[REDACTED] Emails re: contact



with student and father. Emails re: report to Board and meeting.

05/14/2013 RWB (8:45 a.m.) Meet with Miriam, Joe and VMC to review report to Board. [REDACTED] 2.20 hrs \$385.00

05/15/2013 RWB [REDACTED] 3.50 hrs \$612.50

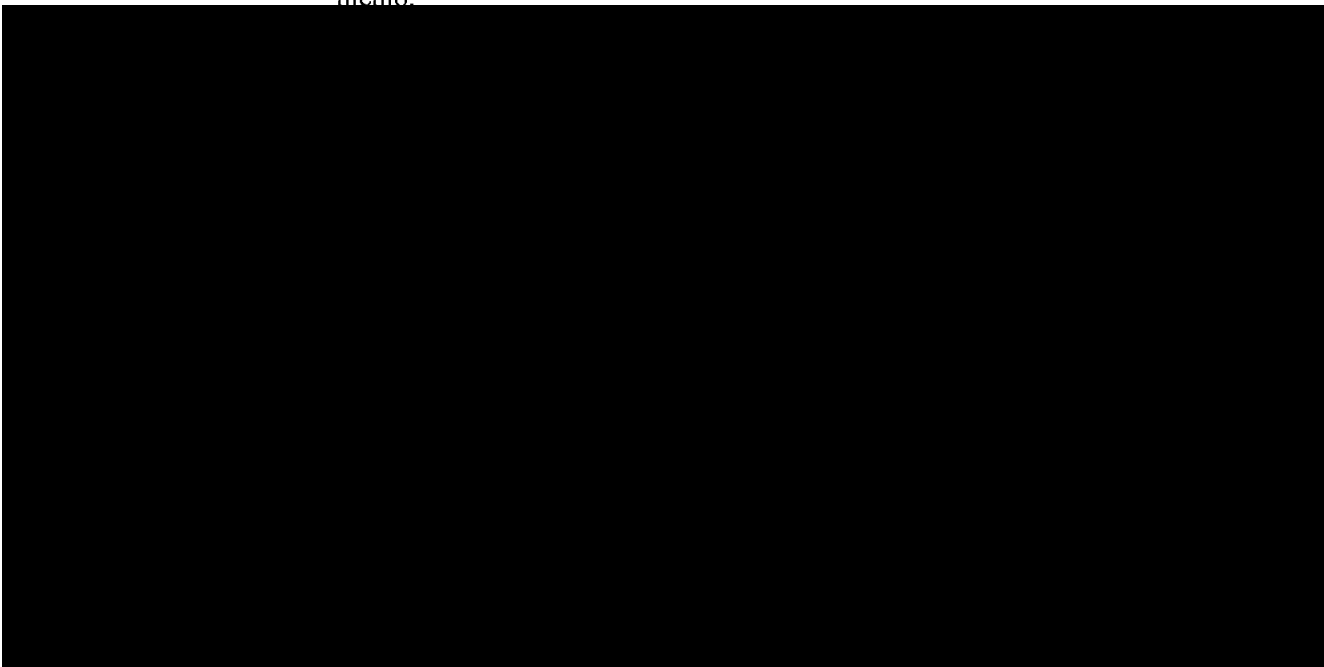
Review of report to Board. Meet with VMC, WSM, Board members, Dr. Jenkins, Joe and Miriam to review report and discuss appropriate actions.

05/16/2013 RWB [REDACTED] 2.20 hrs \$385.00

[REDACTED]  
[REDACTED]  
[REDACTED] Emails with coach's counsel re: telephone conference next week.

05/17/2013 RWB [REDACTED] 3.40 hrs \$595.00

[REDACTED] Emails with coach's counsel, VMC and LSU contacts re: telephone conference next week. Emails re: memo of meeting with coach Monday. Receive and review memo. Emails re: draft and revisions of memo.



05/28/2013 RWB (9:00 a.m.) Receive and review draft directive to coach's counsel. Revisions to same. Emails and telephone conferences with VMC re: same. Emails re: named counselor from coach's counsel. Emails re: attempted talks with family. [REDACTED]

05/29/2013 RWB (10:00) Telephone conference and email with [REDACTED] 3.80 hrs \$665.00

counsel for family re: compliant against coach.

[REDACTED]  
 Multiple emails and telephone conferences with LSU contacts re: same. Telephone conference with Board members and WSM. Telephone conference with coach's counsel re: same. Telephone conference with Joe Alleva re: status. Review information on family's counsel.



05/30/2013	RWB	(8:00 a.m.) Telephone conference with contacts and Board members re: update of events. Conference with VMC. [REDACTED] Telephone conference with VMC and coach's counsel re: [REDACTED] meeting with student's counsel and general status. Telephone conference with Joe Alleva re: status. [REDACTED] Telephone conferences and emails with LSU contacts, coach's counsel and student's counsel re: meeting on Tuesday and general status.	4.20 hrs	\$735.00
05/31/2013	RWB	(9:00) Emails with WSM and VMC re: meeting with President Alexander on Friday, 6/7. Telephone conference with Joe Alleva re: status.	0.50 hrs	\$87.50
				\$6,160.00

EXPENSES

05/31/2013	Copy			18.00
05/31/2013	Reimburse Bob Barton for tip to driver for meeting [REDACTED] with coach's counsel.			20.00
				\$38.00

BILLING SUMMARY

Barton, Robert W.	35.20 hrs	\$175.00 /hr	\$6,160.00
TOTAL FEES	35.20 hrs		\$6,160.00

TOTAL PROFESSIONAL SERVICES  
TOTAL EXPENSES  
TOTAL CHARGES FOR THIS INVOICE  
**TOTAL BALANCE NOW DUE**



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Fed ID# 72-0402904

## INVOICE

June 20, 2013

LSU A&M College  
Attn: L. Robert Kuhn  
330 Thomas Boyd Hall  
Baton Rouge, LA 70803

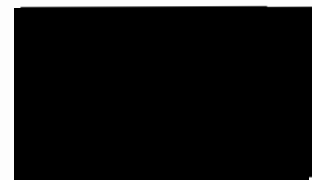
Invoice# 189140 RWB  
Our file# 0905 05005  
Billing through 05/31/2013

APPROVED

Employment Issue  
LSU Contact: Mark Ewing  
Request ID: LSU-AD-112-01



Balance forward as of invoice dated May 8, 2013  
Payments received since last invoice  
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### PROFESSIONAL SERVICES

05/01/2013	VMC	(8:30 a.m.) Telephone conference with McKenzie, Jenkins (.80); correspondence to McKenzie (.30); multiple correspondence; finalize draft opinion (.80).	1.90 hrs	\$332.50
05/01/2013	VMC	(2:00 p.m.) Telephone conference with McKenzie; revise opinion (.50); finalize opinion; review interview notes (.80).	1.30 hrs	\$227.50
05/02/2013	VMC	(9:00 a.m.) Review Segar correspondence, re: student grade (.30); review correspondence, re: board report (.60).	0.90 hrs	\$157.50

05/03/2013	VMC	(1:30 p.m.) Correspondence with Ginsberg, Segar.	0.30 hrs	\$52.50
05/06/2013	VMC	(1:15 p.m.) Correspondence to Segar, Hardin; review proposal and Segar comments.	0.50 hrs	\$87.50

05/13/2013	VMC	(1:00 p.m.) Correspondence with Segar regarding status; revise report (1.30); correspondence with WSM (.30).	1.60 hrs	\$280.00
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05/14/2013	VMC	(3:00 p.m.) Revise opinion;   correspondence to Segar (.30).	1.30 hrs	\$227.50
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Date	Service	Description	Hours	Amount
05/14/2013	VMC	(9:00 a.m.) Meeting Alleva, Segar.	2.00 hrs	\$350.00
05/15/2013	VMC	(2:30 p.m.) Meeting with WSM, et al regarding personnel issue.	1.80 hrs	\$315.00
<b>[REDACTED]</b>				
05/16/2013	VMC	(1:00 p.m.) Correspondence to Ginsberg (.30); revise policies; correspondence to Segar (1.50); file memo regarding meeting (.30).	2.10 hrs	\$367.50
<b>[REDACTED]</b>				
05/20/2013	VMC	(12:30 p.m.) Conference call - Ginsberg; correspondence to Segar (1.60) <b>[REDACTED]</b>	2.60 hrs	\$455.00
<b>[REDACTED]</b>				
05/28/2013	VMC	<b>[REDACTED]</b> correspondence to Ginsberg; conference with RWB (1.30); draft directive (.50); correspondence to Segar (.30).	2.60 hrs	\$455.00
05/29/2013	VMC	(8:30 a.m.) Correspondence to McKenzie (.30); multiple telephone conferences with Segar, McKenzie, Barton, <b>[REDACTED]</b> (1.50); research regarding demand (.50); review <b>[REDACTED]</b> correspondence (.30).	2.60 hrs	\$455.00
05/29/2013	VMC	(4:15 p.m.) Conference call - WSM, et al; telephone conference with McKenzie; correspondence to Ginsberg, Alleva (1.30); correspondence to Ginsberg (.30); telephone conference with Segar (.30).	1.90 hrs	\$332.50
05/29/2013	VMC	(6:30 p.m.) Telephone conference with Ginsberg.	0.50 hrs	\$87.50
05/30/2013	VMC	(8:30 a.m.) Conference call - WSM, et al; <b>[REDACTED]</b> conference call - Ginsberg; telephone conference with WSM (.30).	1.80 hrs	\$315.00
05/30/2013	VMC	(1:00 p.m.) Telephone conference with <b>[REDACTED]</b> ; conference with RWB; correspondence to Ginsberg (1.00); telephone conference with WSM; conference with RWB; review statement (.80); review file (1.00).	2.80 hrs	\$490.00

05/31/2013	VMC	(10:00 a.m.) Telephone conference with McKenzie.	0.30 hrs	\$52.50
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\$7,035.00

EXPENSES

05/31/2013	Copy			3.20
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\$3.20

BILLING SUMMARY

Barton, Robert W.	0.40 hrs	\$175.00 /hr	\$70.00
Crochet, Vicki M.	39.80 hrs	\$175.00 /hr	\$6,965.00
<b>TOTAL FEES</b>	<hr/> 40.20 hrs		<hr/> \$7,035.00

TOTAL PROFESSIONAL SERVICES  
 TOTAL EXPENSES  
 TOTAL CHARGES FOR THIS INVOICE  
**TOTAL BALANCE NOW DUE**



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## INVOICE

July 12, 2013

LSU A&M College  
Attn: L. Robert Kuhn  
330 Thomas Boyd Hall  
Baton Rouge, LA 70803

Invoice# 189622 RWB  
Our file# 0905 05000  
Billing through 06/30/2013

APPROVED

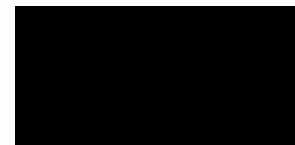


Bo Bahnsen, Athletics Department,  
Senior Associate Athletics Director  
General  
Request Identifier No. LSU-AD-208-00

Balance forward as of invoice dated June 20, 2013

Payments received since last invoice

Accounts receivable balance carried forward



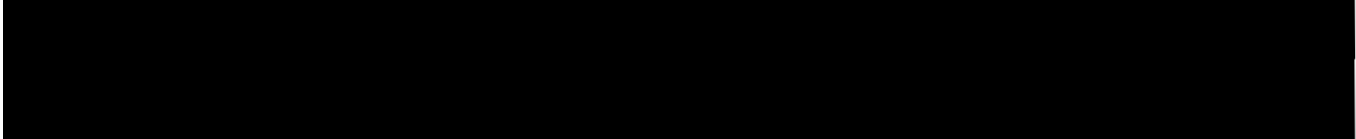
### PROFESSIONAL SERVICES

06/03/2013	RWB	(1:00 p.m.) Emails with VMC, WSM and coach's counsel re: meeting tomorrow. Telephone conference with VMC re: same. Emails with coach's counsel. [REDACTED]	1.80 hrs	\$315.00
06/04/2013	RWB	(4:00 p.m.) Emails with client contacts re: meeting [REDACTED]. Prepare for and attend meeting in [REDACTED] with VMC, coach's counsel and student's counsel. Telephone conference with WSM re: same. Emails re: conference tomorrow morning. [REDACTED]	6.50 hrs	\$1,137.50
06/05/2013	RWB	(9:00 a.m.) Prepare for and attend meeting with MVC, WSM, Joe, Miriam, Dr. Jenkins and Board Members to discuss status. Revisions to policies/procedures. [REDACTED] Telephone conference with Herb re: same. Telephone conference with family's counsel and telephone conference with coach's counsel re: [REDACTED] [REDACTED] Conference with Miriam re: same. Emails with coach's counsel re: meeting tomorrow. [REDACTED]	4.80 hrs	\$840.00

Date	Initials	Description	Hours	Amount
06/06/2013	RWB	[REDACTED] Emails with board members. Meet with coach's counsel and VMC to discuss status and plan for resolution.	2.80 hrs	\$490.00
06/07/2013	RWB	(9:00 a.m.) Multiple telephone conferences and emails with VMC, HJP, WSM, Joe and Miriam to discuss status. Emails with Herb re: same. Telephone conference with coach's counsel re: discussions with family's counsel. Telephone conference with LSU contacts re: status. Conference with Dr. Alexander and VMC re: update.	3.50 hrs	\$612.50
06/10/2013	RWB	(2:00 p.m.) Emails with VMC, Joe and Miriam re: update.	0.40 hrs	\$70.00
[REDACTED]				
06/12/2013	RWB	(10:00 a.m.) Emails with VMC and WSM re: status of talks with family and coach.	0.20 hrs	\$35.00
06/13/2013	RWB	(1:00 p.m.) Emails with VMC and LSU contacts re: talks with [REDACTED] and Ginsberg. Telephone conference with VMC and LSU contacts re: status update and planned action. Emails with Hardin and Ginsberg re: meeting next week. Emails with LSU contacts re: telephone conference on 6/21.	1.60 hrs	\$280.00
06/14/2013	RWB	(2:00 p.m.) Receive and review email from [REDACTED] Email with VMC re: same.	0.30 hrs	\$52.50
06/14/2013	RWB	(1:00 p.m.) Emails with Joe re: assessment of situation. Emails re: meeting with Ginsberg and Hardin.	0.30 hrs	\$52.50
06/17/2013	RWB	(1:00 p.m.) Multiple emails with VMC, [REDACTED] and Ginsberg re: meeting on July 1.	0.50 hrs	\$87.50
06/18/2013	RWB	(3:00 p.m.) Telephone conference and emails with VMC re: sharing documents with Ginsberg and [REDACTED]. Meet with Miriam to review draft letter agreement. [REDACTED]	1.20 hrs	\$210.00
06/19/2013	RWB	(4:00 p.m.) Emails with Miriam and VMC re: letter to coach's counsel. Telephone conference with VMC re: same.	0.30 hrs	\$52.50
06/20/2013	RWB	(9:00) Revisions to letter agreement with coach. Meet with coach's counsel and VMC to discuss steps toward resolution. Telephone conference with Miriam re: same. Emails with Herb Vincent re: status.	2.10 hrs	\$367.50
06/21/2013	RWB	(10:00) Telephone conference with VMC and LSU contacts to provide status update. Emails re: same. Emails with Joe Alleva and King Alexander.	1.20 hrs	\$210.00



06/24/2013	RWB	(2:00 p.m.) Emails with VMC and WSM re: status of investigation.	0.20 hrs	\$35.00
06/25/2013	RWB	(2:00 p.m.) Emails with VMC re: telephone conference with proposed counselor. Emails with all counsel re: meeting on July 1. Emails with Joe Alleva re: status and developments.	0.30 hrs	\$52.50
06/26/2013	RWB	(3:00 p.m.) Emails re: VMC's talks with proposed counselor. Emails re: meeting on 7/1 and conference call on 7/2.	0.30 hrs	\$52.50



06/28/2013	RWB	(9:00 a.m.) Emails re: meeting with counsel on Monday.	0.30 hrs	\$52.50
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\$5,145.00

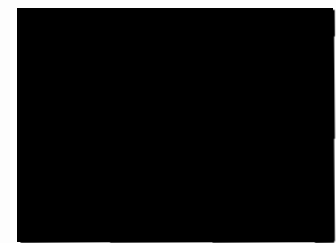
EXPENSES

06/27/2013	6 color copy pgs @ \$ 1.00 per pg			6.00
				\$6.00

BILLING SUMMARY

Barton, Robert W.	29.40 hrs	\$175.00 /hr	\$5,145.00
<b>TOTAL FEES</b>	<u>29.40 hrs</u>		<u>\$5,145.00</u>

TOTAL PROFESSIONAL SERVICES  
 TOTAL EXPENSES  
 TOTAL CHARGES FOR THIS INVOICE  
**TOTAL BALANCE NOW DUE**



Please remit payment within 30 days of invoice date. Please include our file number and invoice number on the payment.

# TAYLOR PORTER

ATTORNEYS AT LAW

Founded 1912

Taylor, Porter, Brooks & Phillips L.L.P.

P.O. Box 2471

Baton Rouge, LA 70821

(225) 387-3221

Fed ID# 72-0402904

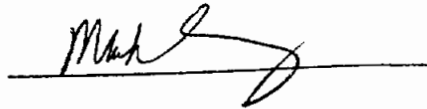
## INVOICE

July 12, 2013

LSU A&M College  
Attn: L. Robert Kuhn  
330 Thomas Boyd Hall  
Baton Rouge, LA 70803

Invoice# 189623 RWB  
Our file# 0905 05005  
Billing through 06/30/2013

APPROVED




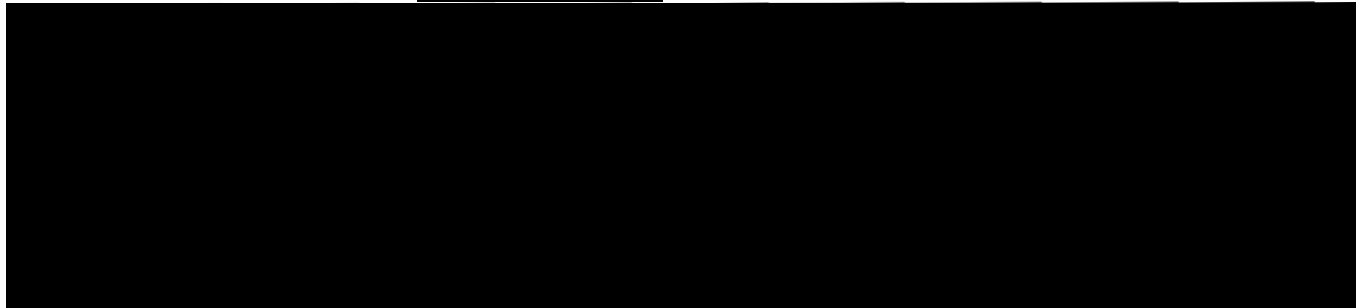
Employment Issue  
LSU Contact: Mark Ewing  
Request ID: LSU-AD-112-01



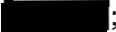
Balance forward as of invoice dated June 20, 2013  
Payments received since last invoice  
Accounts receivable balance carried forward



### PROFESSIONAL SERVICES

06/03/2013	VMC	(10:30 a.m.) Correspondence to WSM, Ginsberg (.30); 	0.60 hrs	\$105.00
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06/04/2013	VMC	(3:00 p.m.)  ; meeting with attorneys.	7.00 hrs	\$1,225.00
06/05/2013	VMC	(8:30 a.m.) Meeting with Alleva, WSM, et al.	2.30 hrs	\$402.50
06/05/2013	VMC	(11:00) Telephone conference with 	0.30 hrs	\$52.50
06/05/2013	VMC	(1:00 p.m.) Review file (.50); conference call -  ; telephone conference with Alleva, McKenzie (2.00); review file (.80).	3.30 hrs	\$577.50
06/06/2013	VMC	(8:30 a.m.) Meeting with Jenkins; telephone conference with Jacobs; research (2.00); conference with HJP (.50).	2.50 hrs	\$437.50
06/06/2013	VMC	(4:00 p.m.) Meeting with Ginsberg.	1.00 hrs	\$175.00
06/07/2013	VMC	(8:30 a.m.) Telephone conference with Jacobs; conference with RWB; prepare for meeting (1.30); conference with RWB; correspondence to	1.60 hrs	\$280.00

		██████████ (.30).		
06/07/2013	VMC	(1:00 p.m.) Meeting with Alexander, et al.	2.00 hrs	\$350.00
06/10/2013	VMC	(10:00 a.m.) Update file; correspondence to Segar, ██████████ (1.30); telephone conference with ██████████ (.30).	1.60 hrs	\$280.00
06/10/2013	VMC	(2:15 p.m.) Correspondence regarding meeting and status.	0.30 hrs	\$52.50
06/11/2013	VMC	(9:15 a.m.) Correspondence to Alleva regarding status (.30); telephone conferences with Segar regarding records (.50).	0.80 hrs	\$140.00

06/13/2013	VMC	(8:30 a.m.) Telephone conference with Alleva; Ginsberg, ██████████; multiple correspondence to Alleva, et al (1.80); telephone conference with Jenkins office (.30).	2.10 hrs	\$367.50
06/13/2013	VMC	(3:00 p.m.) Conference call Alleva/Bd/Jenkins; telephone conference with Jacobs.	1.30 hrs	\$227.50
06/14/2013	VMC	(9:30 a.m.) Review and reply to correspondence - Alleva; telephone conference with Alleva (.80); review ██████████ correspondence (.30).	1.10 hrs	\$192.50

06/17/2013	VMC	(2:15 p.m.) Multiple correspondence regarding meeting (1.50); conference with RWB (.30).	1.80 hrs	\$315.00
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06/19/2013	VMC	(4:00 p.m.) Prepare for meeting.	0.30 hrs	\$52.50
06/20/2013	VMC	(4:00 p.m.) Meeting with Ginsberg; telephone conference with Segar.	1.50 hrs	\$262.50

06/21/2013	VMC	(2:00 p.m.) Review Alleva correspondence; correspondence to Hardin.	0.30 hrs	\$52.50
06/21/2013	VMC	(10:00 a.m.) Conference call - Alleva, et al; telephone conference with Jenkins (1.50); correspondence to ██████████, et al re: meeting; update file (.50).	2.00 hrs	\$350.00
06/24/2013	VMC	(2:45 p.m.) Research (.30); correspondence to Painter (.30).	0.60 hrs	\$105.00



06/25/2013	VMC	(8:30 a.m.) Telephone conference with Hardin (.30); review file; telephone conference with McKenzie; review correspondence regarding meeting (1.30); telephone conference with Painter, Danos (.30)	1.90 hrs	\$332.50
06/26/2013	VMC	(9:15 a.m.) Correspondence to Segar, McKenzie; telephone conference with Segar.	0.80 hrs	\$140.00
06/27/2013	VMC	(1:15 p.m.) Review Segar correspondence regarding training; correspondence to Segar, WSM regarding meeting; conference with RWB; telephone conference with WSM.	1.10 hrs	\$192.50
06/30/2013	VMC	(2:00 p.m.) Prepare for meeting.	1.00 hrs	\$175.00
				\$9,152.50

EXPENSES

06/07/2013	Invoice #CONS000323065 dated 6/3/13 - Conference call made on 5/30/13 by attorney Robert Barton	40.23
06/07/2013	Invoice #CONS000323065 dated 6/3/13 - Conference calls made on 5/20/13 and 5/29/13 by attorney Vicki Crochet	91.55
06/28/2013	FiveStar Conferencing Invoice #CONS000325004 - Conference call charges for the month of June 2013 made by attorney Vicki Crochet	258.55
06/30/2013	Copy	0.20
06/30/2013	Telephone	5.52
		\$396.05

BILLING SUMMARY

Barton, Robert W.	0.40 hrs	\$175.00 /hr	\$70.00
Crochet, Vicki M.	51.90 hrs	\$175.00 /hr	\$9,082.50
TOTAL FEES	52.30 hrs		\$9,152.50

TOTAL PROFESSIONAL SERVICES  
 TOTAL EXPENSES  
 TOTAL CHARGES FOR THIS INVOICE

