

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

August 13, 2013

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

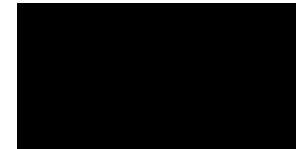
Invoice# 190462 RWB
Our file# 0905 05000
Billing through 07/31/2013

APPROVED



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

Balance forward as of invoice dated July 12, 2013
Payments received since last invoice
Accounts receivable balance carried forward



PROFESSIONAL SERVICES

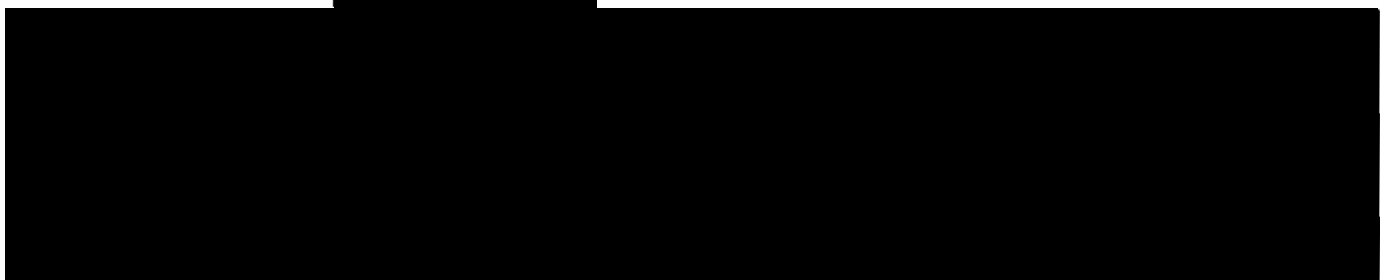
07/01/2013	RWB	(10:00) Meeting in New Orleans with VMC, coach's counsel and family's counsel to discuss [REDACTED] Telephone conferences with WSM, Joe Alleva and Miriam Segar re: same.	6.10 hrs	\$1,067.50
07/02/2013	RWB	(1:30 p.m.) Emails re: telephone conference this afternoon. Telephone conference with Joe Alleva re: meeting yesterday. Meeting at LSU to update Dr. Alexander and board members. [REDACTED] Emails with Ginsberg re: new offer. Telephone conferences with Joe and Miriam re: same.	2.20 hrs	\$385.00
07/03/2013	RWB	(11:00 a.m.) Emails with VMC re: HC meeting in August. Emails and telephone conferences with counsel and with LSU contacts re: status of [REDACTED] Telephone conference with family's counsel. Telephone conferences with WSM and VMC re: same.	1.30 hrs	\$227.50
07/05/2013	RWB	(11:00 a.m.) Telephone conferences with VMC and coach's counsel. Telephone conference with VMC and family's counsel. Telephone conference with WSM and Joe Alleva. Emails with LSU contacts re: status. Emails with counsel.	1.20 hrs	\$210.00
07/05/2013	RWB	(1:00 p.m.) Emails with coach's counsel and with family's counsel [REDACTED]	1.00 hrs	\$175.00

07/08/2013 RWB [REDACTED] Telephone conference with Joe Alleva re: same. Emails with LSU contacts.
 (2:00 p.m.) Emails with VMC, WSM and counsel re: demand of LSU. [REDACTED]
 [REDACTED] Emails with family's counsel [REDACTED]
 [REDACTED] Conferences with VMC re: same. Emails with coach's counsel. Emails re: revisions to policies.



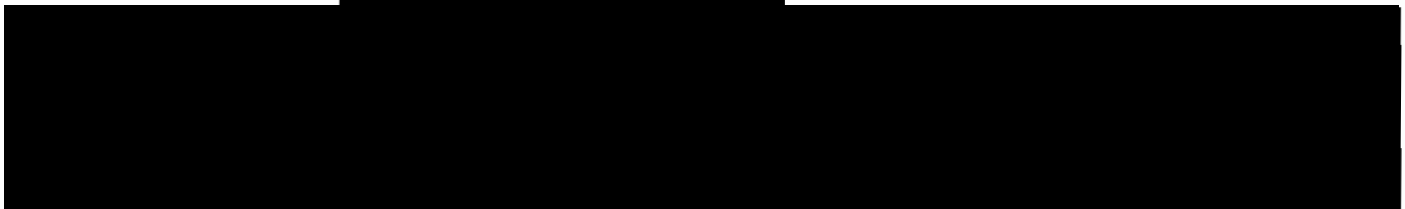
07/09/2013 RWB (3:00 p.m.) Multiple emails and telephone conferences with VMC, Joe, Miriam and coach's counsel re: [REDACTED] LSU's position.

[REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]



07/10/2013 RWB (2:00 p.m.) [REDACTED] Telephone conferences with VMC and coach's counsel and with family's counsel. [REDACTED]

[REDACTED]
 [REDACTED]



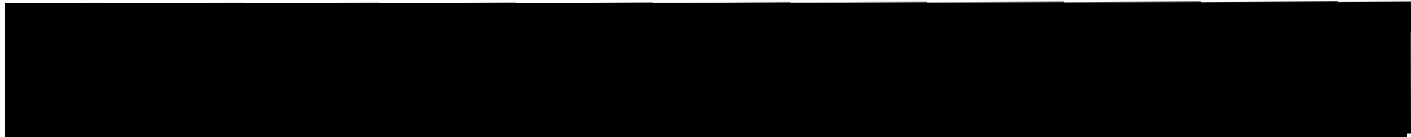
07/11/2013 RWB (2:00 p.m.) Telephone conference with Joe Alleva re: status of resolution talks. Telephone conference with Herb Vincent re: same. [REDACTED]

[REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]

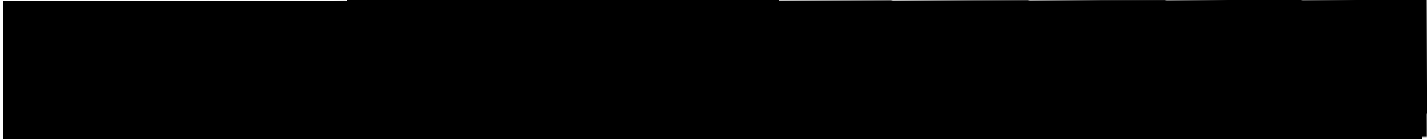
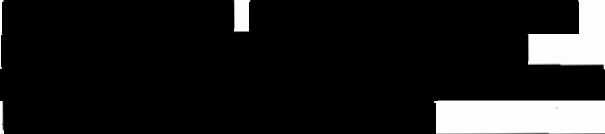
07/12/2013 RWB (2:00 p.m.) Telephone conference with VMC and Coach's counsel re: [REDACTED]

family's counsel. Emails with VMC re: [REDACTED]
 [REDACTED] Telephone conference with WSM.
 Emails with LSU contacts re: status. [REDACTED]
 [REDACTED]

07/16/2013	RWB	(2:00 p.m.) Emails with VMC, Joe Alleva and WSM [REDACTED]	0.30 hrs	\$52.50
07/17/2013	RWB	(9:00 a.m.) Emails with Herb Vincent re: status of investigation.	0.20 hrs	\$35.00
07/18/2013	RWB	(10:00 a.m.) Emails with Joe Alleva re: status.	0.20 hrs	\$35.00



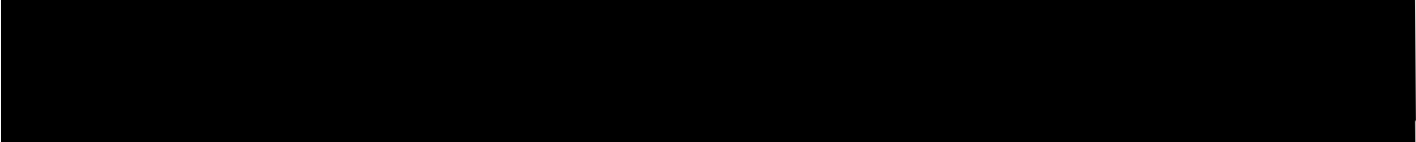
07/23/2013	RWB	(10:00 a.m.) Emails with Coach's counsel [REDACTED]	1.60 hrs	\$280.00
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07/26/2013	RWB	(2:00) Telephone conference with VMC and coach's counsel re: [REDACTED] [REDACTED] emails and telephone conferences with WSM and Joe Alleva re: same.	0.60 hrs	\$105.00
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07/29/2013	RWB	(3:00 p.m.) Emails with coach's counsel re: status [REDACTED]	0.20 hrs	\$35.00
07/30/2013	RWB	(1:00 p.m.) Emails with coach's counsel.	0.20 hrs	\$35.00



\$5,390.00

EXPENSES

07/02/2013	Reimburse Bob Barton for parking while in New Orleans for meeting with coach's counsel and family's counsel.	5.00
07/02/2013	Mileage - Reimburse Bob Barton for mileage to New Orleans for meeting with coach's counsel and family's counsel.	93.23

\$98.23

BILLING SUMMARY

Barton, Robert W.	25.10 hrs	\$175.00 /hr	\$4,392.50
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LSU A&M College
[REDACTED]

Invoice# 190462
[REDACTED]

Page 4
[REDACTED]

TOTAL FEES

30.80 hrs

\$5,390.00

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.

RECEIVED

SEP 16 2013

OFFICE OF VICE CHANCELLOR
FOR FINANCE AND ADMIN. SERVICES

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

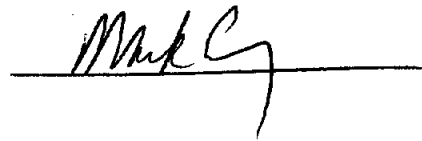
August 13, 2013

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

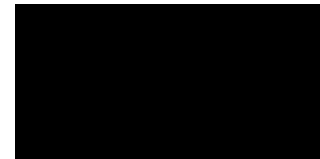
Invoice# 190463 RWB
Our file# 0905 05005
Billing through 07/31/2013

APPROVED

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



Balance forward as of invoice dated July 12, 2013
Payments received since last invoice
Accounts receivable balance carried forward



PROFESSIONAL SERVICES

07/01/2013	VMC	(1:00 p.m.) Meeting in New Orleans, LA with [REDACTED] et al; telephone conference with WSM, Segar, Alleva.	6.00 hrs	\$1,050.00
07/02/2013	VMC	(4:00 p.m.) Meeting with WSM, et al; conference call (1.50); memo to file (.30); review Ginsberg correspondence (.30).	2.10 hrs	\$367.50
07/02/2013	VMC	(9:45 a.m.) Telephone conference with WSM; correspondence to Jenkins; prepare for conference call; correspondence to Ginsberg (1.00); [REDACTED]	1.30 hrs	\$227.50
07/03/2013	VMC	(8:30 a.m.) Review and respond to Ginsberg correspondence; correspondence to RWB.	0.90 hrs	\$157.50
07/03/2013	VMC	(4:15 p.m.) Multiple email correspondence; telephone conference with [REDACTED], McKenzie, RWB.	1.00 hrs	\$175.00
07/05/2013	VMC	(9:45 a.m.) Telephone conference with Jacobs; correspondence to Ginsberg; (.50) review chronology; correspondence to [REDACTED] (.50).	1.00 hrs	\$175.00
07/05/2013	VMC	(2:00 p.m.) Correspondence to Ginsberg, [REDACTED] board group; telephone conference with Jacobs (1.00); [REDACTED]	1.80 hrs	\$315.00
07/06/2013	VMC	(9:30 a.m.) Multiple telephone conferences with [REDACTED], Ginsberg, WSM, Jacobs.	1.80 hrs	\$315.00



07/08/2013	VMC	correspondence to Ginsberg (.20). (2:15 p.m.) Correspondence to [REDACTED]; [REDACTED] [REDACTED] multiple correspondence - [REDACTED], Ginsberg, WSM (.80); telephone conference with WSM (.20).	1.50 hrs	\$262.50
07/09/2013	VMC	(9:15 a.m.) Conference with RWB (.30); review Segar correspondence (.30); telephone conference with Ginsberg, Jacobs, WSM (1.30).	1.90 hrs	\$332.50
07/10/2013	VMC	(3:15 p.m.) Telephone conference with [REDACTED], Ginsberg, WSM; file memo.	1.00 hrs	\$175.00
[REDACTED]				
07/12/2013	VMC	(9:45 a.m.) [REDACTED] conference with WSM (.30); telephone conference with Ginsberg, WSM; [REDACTED] correspondence to Ginsberg (1.30).	1.60 hrs	\$280.00
07/15/2013	VMC	(2:30 p.m.) [REDACTED] correspondence to Ginsberg; telephone conference with Segar.	1.10 hrs	\$192.50
07/16/2013	VMC	(8:30 a.m.) Telephone conference with Segar; correspondence to WSM.	0.50 hrs	\$87.50
07/17/2013	VMC	(9:30 a.m.) Telephone conference with Jacobs.	0.30 hrs	\$52.50
07/22/2013	VMC	(10:15 a.m.) Correspondence with Ginsberg regarding status.	0.30 hrs	\$52.50
07/23/2013	VMC	(2:00 p.m.) Review Ginsberg correspondence.	0.30 hrs	\$52.50
07/25/2013	VMC	(2:15 p.m.) Telephone conference with Jacobs; correspondence to Ginsberg (.50); conference with RWB; update file (.30).	0.80 hrs	\$140.00
07/26/2013	VMC	(8:30 a.m.) Multiple correspondence with WSM; telephone conference with Ginsberg; correspondence to Ginsberg.	1.30 hrs	\$227.50
07/30/2013	VMC	(9:45 a.m.) Review Ginsberg correspondence; telephone conference with Jacobs.	0.50 hrs	\$87.50
07/31/2013	VMC	(2:00 p.m.) Telephone conference with Jacobs, Segar; [REDACTED]	1.00 hrs	\$175.00

\$5,267.50

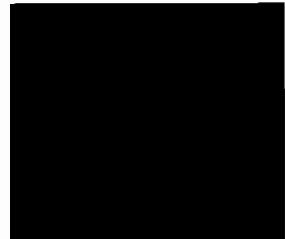
EXPENSES

07/31/2013	Copy			1.80
07/31/2013	Telephone			1.20
				\$3.00

BILLING SUMMARY

Crochet, Vicki M.	30.10 hrs	\$175.00 /hr	\$5,267.50
TOTAL FEES	30.10 hrs		\$5,267.50

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



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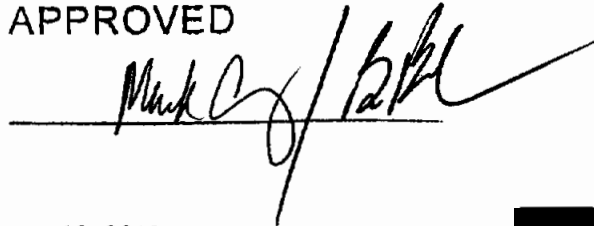
INVOICE

September 13, 2013

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

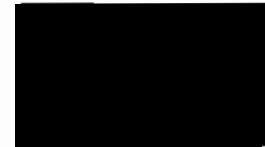
Invoice# 191507 RWB
Our file# 0905 05000
Billing through 08/31/2013

APPROVED



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

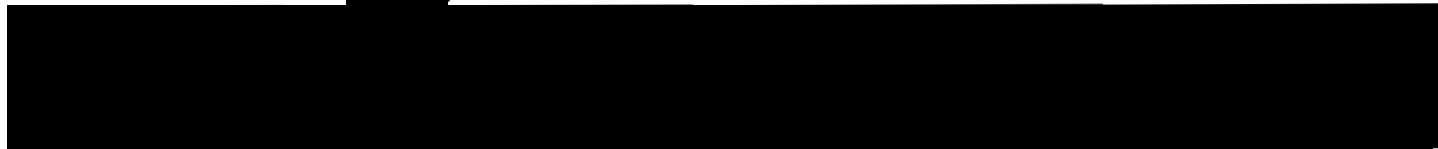
Balance forward as of invoice dated August 13, 2013
Payments received since last invoice
Accounts receivable balance carried forward



PROFESSIONAL SERVICES

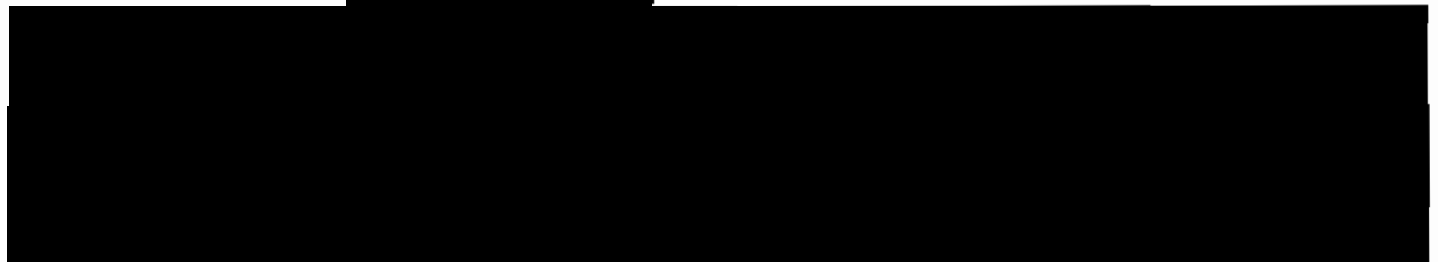
08/01/2013	RWB	[REDACTED]	2.40 hrs	\$420.00
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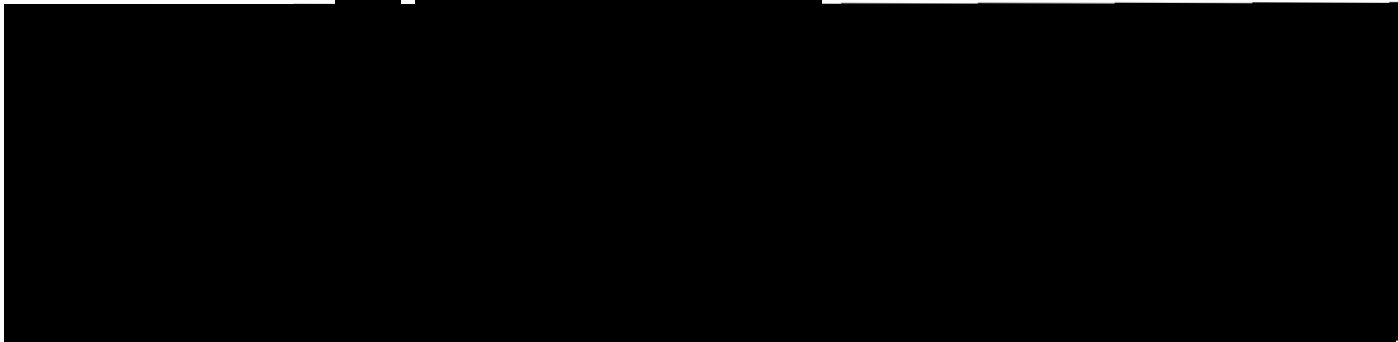
[REDACTED]



08/02/2013	RWB	[REDACTED]	1.30 hrs	\$227.50
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[REDACTED] Emails with coach's counsel re:
review of certain [REDACTED] terms.





08/07/2013	RWB	(3:00 p.m.) Telephone conference with VMC and coach's counsel. Multiple emails and telephone conferences with LSU contacts re: same. Emails with WSM re: notifying Board members.	2.00 hrs	\$350.00
08/08/2013	RWB	(2:00 p.m.) Emails with VMC, WSM and coach's counsel re: agreement of coach, counseling sessions and meeting with counsels.	1.20 hrs	\$210.00
08/09/2013	RWB	Emails re: coach's counselor and meeting with her.	0.70 hrs	\$122.50
08/12/2013	RWB	(9:00 a.m.) Emails re: meeting with coach's counsel.	0.40 hrs	\$70.00
08/13/2013	RWB	(3:00 p.m.) Emails re: meeting with counselor and	0.30 hrs	\$52.50
08/14/2013	RWB	(9:00 a.m.) Emails re: draft directive to coach.	0.40 hrs	\$70.00
08/15/2013	RWB	Emails with LSU contacts re: revisions to directive letter proposed by coach's counsel.	0.70 hrs	\$122.50
08/19/2013	RWB	Emails with VMC.	4.00 hrs	\$700.00

		[REDACTED]		
		[REDACTED] Meet with coach's counsel to discuss directive. Meet with Ann Marie Painter to discuss counseling plan and LSU perspective. Emails re: telephone conference with Miriam. Emails with WSM.		
08/20/2013	RWB	[REDACTED]	0.60 hrs	\$105.00
		[REDACTED] Emails with WSM and Miriam Segar re: meeting with Ginsberg.		
[REDACTED]				
08/22/2013	RWB	[REDACTED]	1.60 hrs	\$280.00
		[REDACTED] Emails and conferences with VMC re: directive. Multiple emails with Ginsberg re: proposed revisions to directive. Emails with LSU contacts re: same.		
[REDACTED]				
08/23/2013	RWB	[REDACTED]	3.60 hrs	\$630.00
		[REDACTED] Emails re: final revisions to directive to coach.		
[REDACTED]				
08/26/2013	RWB	[REDACTED]	3.20 hrs	\$560.00
		[REDACTED] Emails re: directive to Coach and execution of same.		
08/27/2013	RWB	(10:00 a.m.) Emails re: execution of directive letter.	0.20 hrs	\$35.00
08/28/2013	RWB	(2:00 p.m.) Emails re: execution of directive letter.	0.20 hrs	\$35.00
08/29/2013	RWB	[REDACTED] Emails with counsel and clients re: execution of directive.	1.00 hrs	\$175.00
		[REDACTED]		
		[REDACTED]		

\$6,755.00

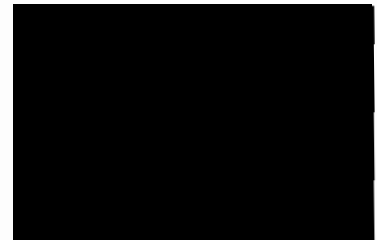
EXPENSES

08/19/2013	58 color copy pgs @ \$ 1.00 per pg	58.00
08/21/2013	10 color copy pgs @ \$ 1.00 per pg	10.00
08/31/2013	Copy	7.40
		\$96.13

BILLING SUMMARY

Barton, Robert W.	32.40 hrs	\$175.00 /hr	\$5,670.00
<hr/>			
Shelby, David J.	0.30 hrs	\$175.00 /hr	\$52.50
TOTAL FEES	38.60 hrs		\$6,755.00

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



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P.O. Box 2471

Baton Rouge, LA 70821

(225) 387-3221

Fed ID# 72-0402904

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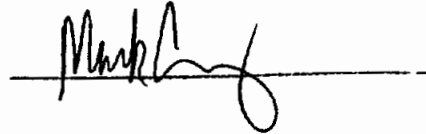
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LSU A&M College
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Baton Rouge, LA 70803

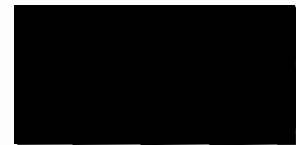
Invoice# 191508 RWB
Our file# 0905 05005
Billing through 08/31/2013

APPROVED

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

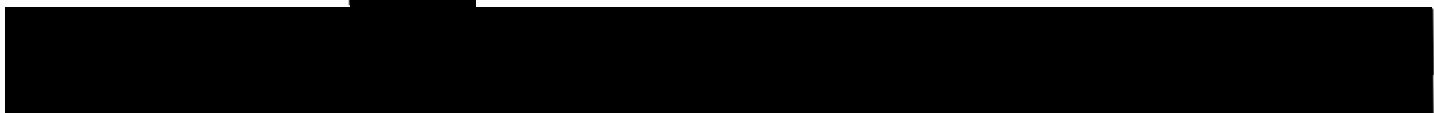


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PROFESSIONAL SERVICES

08/01/2013	VMC	(2:30 p.m.) Telephone conference with Ginsberg; conference with RWB; [REDACTED]	1.80 hrs	\$315.00
08/02/2013	VMC	[REDACTED]; telephone conference with Hardin (.50); correspondence to Ginsberg (.30); correspondence to Segar (.50).	2.60 hrs	\$455.00
08/05/2013	VMC	(8:30 a.m.) Telephone conference with Jacobs; review Segar correspondence (.50).	0.50 hrs	\$87.50
08/06/2013	VMC	(3:00 p.m.) Telephone conference with WSM; conference with RWB; correspondence to Ginsberg.	0.80 hrs	\$140.00
08/06/2013	VMC	[REDACTED] directive; correspondence to Ginsberg (1.30); revise directive; correspondence to Segar, WSM, and Ginsberg (1.00).	2.30 hrs	\$402.50
08/07/2013	VMC	(4:30 p.m.) Telephone conference with Ginsberg, McKenzie.	1.00 hrs	\$175.00
08/07/2013	VMC	(2:00 p.m.) Multiple correspondence - Ginsberg; telephone conference with Jacobs (.50); correspondence to Segar (.30).	0.80 hrs	\$140.00
08/07/2013	VMC	(9:00 a.m.) Correspondence to WSM regarding [REDACTED]	0.30 hrs	\$52.50



08/08/2013	VMC	(8:45 a.m.) Telephone conferences with Segar; review contract; (2.50); update file (.30); revise directive; correspondence with WSM (.50); telephone conference with WSM; correspondence to Ginsberg (.50).	3.80 hrs	\$665.00
08/09/2013	VMC	(9:00 a.m.) Conference with RWB (.30); correspondence to Ginsberg; revise letter (.80); correspondence to Hardin regarding meeting (.30).	1.40 hrs	\$245.00
08/12/2013	VMC	(9:30 a.m.) Correspondence to Hardin, re: meeting with Painter.	0.30 hrs	\$52.50
08/13/2013		correspondence to Hardin.	0.90 hrs	\$157.50
08/15/2013	VMC	(10:00 a.m.) Review Ginsberg correspondence; correspondence and telephone conference with WSM; revise letter (1.20); correspondence to Segar (.30).	1.50 hrs	\$262.50
08/19/2013	VMC	(10:00 a.m.) Revise directive; telephone conference with WSM; conference with RWB; prepare for meeting.	2.00 hrs	\$350.00
08/19/2013	VMC	(1:15 p.m.) Correspondence to Ginsberg; revise letter; correspondence with WSM; meeting with Ginsberg, Painter.	3.00 hrs	\$525.00
08/20/2013	VMC	(2:00 p.m.) Review and respond to WSM correspondence (.30); correspondence to Segar, re: letter (.30).	0.60 hrs	\$105.00
08/21/2013	VMC	(9:30 a.m.) Conference call Segar, re: training (.50); correspondence to Ginsberg (.30); correspondence to Segar (.50).	1.30 hrs	\$227.50
08/22/2013	VMC	(8:30 a.m.) Multiple correspondence with Segar and Ginsberg; review Ginsberg correspondence and revision; telephone conference with Segar; correspondence to WSM (.50).	2.50 hrs	\$437.50
08/22/2013	VMC	(5:00 p.m.) Multiple revisions - directive; multiple correspondence - Ginsberg.	1.50 hrs	\$262.50
08/23/2013	VMC	(2:00 p.m.) Finalize directive; correspondence to Ginsberg;	0.80 hrs	\$140.00
08/26/2013	VMC	; correspondence to Ginsberg, Alleva (.30).	2.60 hrs	\$455.00
08/27/2013	VMC	(8:30 a.m.) Correspondence to Hardin (.30); correspondence to Segar (.30).	0.60 hrs	\$105.00
08/28/2013	VMC	(8:30 a.m.) Finalize directive (.50); meeting with	1.80 hrs	\$315.00

Alleva, Segar (1.00); correspondence to Ginsberg (.30).

08/28/2013	VMC	(3:00 p.m.) Telephone conference with Hardin.	0.30 hrs	\$52.50
08/29/2013	VMC	(1:00 p.m.) Meeting with Hardin; correspondence to Ginsberg, WSM; update file.	1.00 hrs	\$175.00

\$7,300.00

EXPENSES

08/31/2013	Copy			5.00
08/31/2013	Telephone			0.84

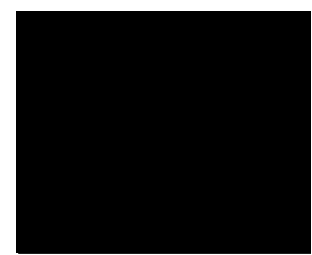
\$5.84

BILLING SUMMARY

Crochet, Vicki M.	40.40 hrs	\$175.00 /hr	\$7,070.00
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TOTAL FEES	<u>42.70 hrs</u>		<u>\$7,300.00</u>
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TOTAL PROFESSIONAL SERVICES
 TOTAL EXPENSES
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Fed ID# 72-0402904

INVOICE

October 15, 2013

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

Invoice# 192083 RWB
Our file# 0905 05005
Billing through 09/30/2013

APPROVED

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

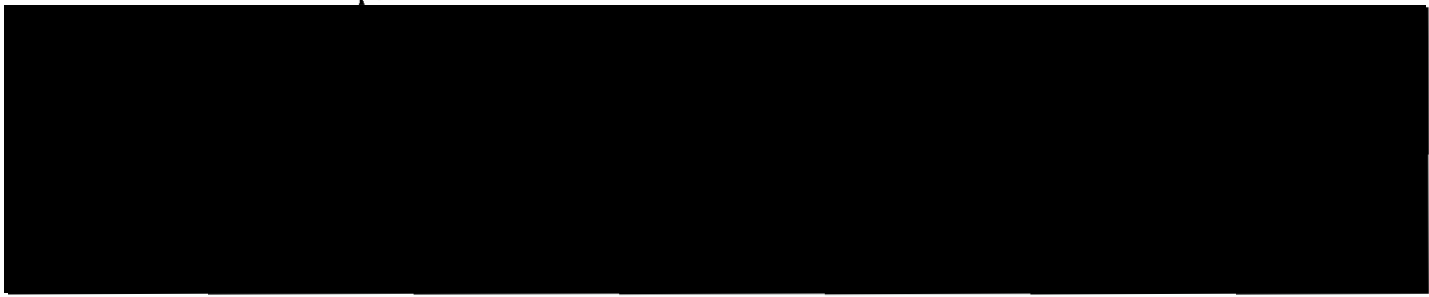


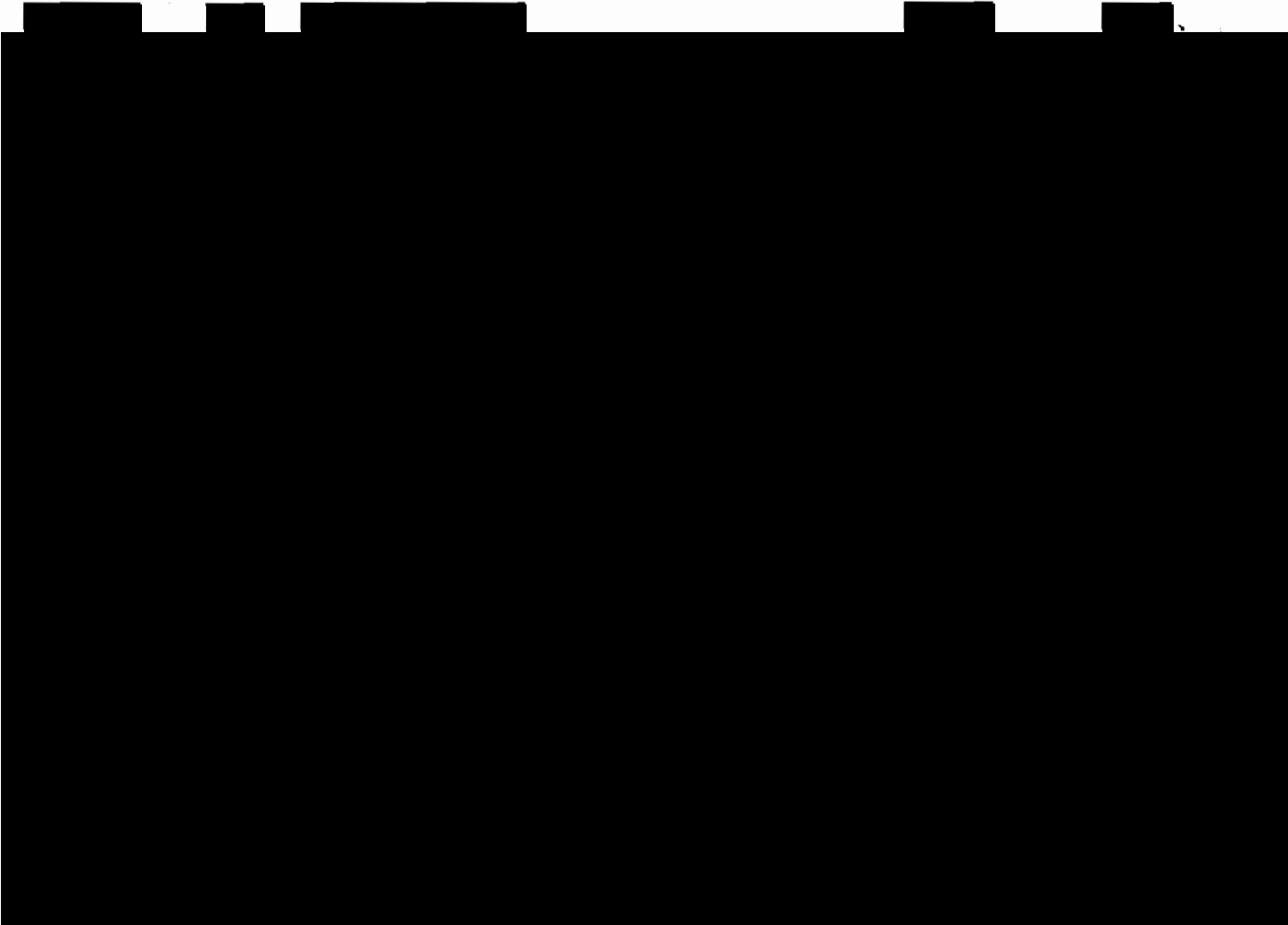
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PROFESSIONAL SERVICES

09/03/2013	VMC	(1:15 p.m.) Correspondence to Hardin.	0.30 hrs	\$52.50
09/04/2013	VMC	[REDACTED]; review and reply to Ginsberg correspondence; conference with RWB (.50).	0.80 hrs	\$140.00
09/05/2013	VMC	(9:00 a.m.) Telephone conference with Hardin (.30); [REDACTED]	0.60 hrs	\$105.00
[REDACTED]				
09/09/2013	VMC	(9:30 a.m.) Telephone conference with Hardin; correspondence to Ginsberg.	0.50 hrs	\$87.50
09/10/2013	VMC	(8:30 a.m.) Correspondence to Ginsberg, Yarborough; review multiple correspondence; update file.	1.30 hrs	\$227.50





EXPENSES

09/04/2013	Fivestar Conferencing Invoice #CONS000326909 dated 8/1/13 - Conference call charges made by attorney Vicki Crochet in July 2013	96.28
09/16/2013	Fivestar Conferencing Invoice #CONS000328815 dated 9/3/13 - Conference call made by attorney Vicki Crochet on 8/7/13	52.77
09/30/2013	Copy	4.40
		\$153.45

BILLING SUMMARY

Barton, Robert W.	1.40 hrs	\$175.00 /hr	\$245.00
Crochet, Vicki M.	11.90 hrs	\$175.00 /hr	\$2,082.50
TOTAL FEES	13.30 hrs		\$2,327.50

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.

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