

LEWIS, THOMASON, KING, KRIEG & WALDROP, P.C.
 POST OFFICE BOX 2425
 KNOXVILLE, TN 37901
 865-546-4646
 TAX ID NO. 62-1444488

JASON VANCE
 LOUDON COUNTY SCHOOLS
 100 RIVER ROAD, #113
 LOUDON, TN 37774-1042

May 06, 2019
 Invoice Number: 350481
 LN040-00003
 Page: 1

CLAIM NO. :
 CLIENT : LOUDON COUNTY SCHOOLS
 CLAIMANT : TRUITT, RICHARD L.
 DATE OF LOSS : 08/31/17
 COURT/DOCKET NO: LOUDON CO CIRCUIT/2017-CV-113

Richard L. Truitt v. Loudon County Board of Education, et al

For Professional Services Rendered Through April 30, 2019:

| | | | |
|----------|-----|---|---------|
| 04/02/19 | JSG | Reviewed transcript to address concerns raised by opposing counsel re: order. | 0.30/hr |
| 04/02/19 | JSG | Email to opposing counsel re: proposals to address concerns with order. | 0.20/hr |
| 04/03/19 | JSG | Received/reviewed email from Noe re: supplementary hearing to obtain ruling on outstanding motions. | 0.20/hr |
| 04/03/19 | JSG | Revised order granting MSJ, drafted letter to judge re: disagreements as to order. | 0.70/hr |
| 04/03/19 | JSG | Emailed Noe re: submitting disputed order. | 0.20/hr |
| 04/12/19 | DLW | ShareFile email to Ms. Malone providing deposition transcripts, as requested. | 0.10/hr |

Summary:

| | | | |
|----------------------------|--------------------|----------|-----------------|
| GARCEAU, JARED, ASSOCIATE | 1.60hrs @ 185 / hr | \$296.00 | |
| WARWICK, DENISE, PARALEGAL | 0.10hrs @ 80 / hr | \$8.00 | |
| | TOTAL FEES | | \$304.00 |

FOR EXPENSES ADVANCED:

| | | |
|----------|---|--------|
| 02/23/19 | Deposition Transcripts appearance fee BROWN & WINGO COURT REPORTING | 760.00 |
| 03/08/19 | Court Fees LOUDON CO. CIRCUIT CT | 12.00 |
| 03/22/19 | Deposition Transcripts BROWN & WINGO COURT REPORTING | 199.00 |

TOTAL EXPENSES \$971.00

TOTAL DUE THIS INVOICE \$1,275.00

**PAYMENT DUE UPON RECEIPT
 PLEASE REFERENCE OUR INVOICE # ON YOUR PAYMENT DOCUMENTS**

Brown & Wingo Court Reporting

Post Office Box 2347
Knoxville, TN 37901

Invoice

BR0003

| | |
|-----------|-----------|
| Date | Invoice # |
| 2/23/2019 | 70734 |

| |
|---|
| Bill To: |
| Ms. Shannon van Tol, Esq. Lewis Thomason P.O. Box 2425 Knoxville, TN 37902 |

| |
|--|
| Case Information: |
| Loudon County Circuit Court No. 2017-CV-113 Richard L. Truitt v. LCBOE, et al. |

| | | | |
|---------------------------|-------------------------|---------------------|-----------------------|
| Court Reporter: | Date of Service: | Invoice Due: | Tax ID Number: |
| Lori McAllister, LCR #493 | 02/13/2019 | 3/23/2019 | 46-2816208 |

| Description | Amount |
|--|--------|
| Appearance fee (shared between parties) | 165.00 |
| Original - Transcript of Proceedings | 570.00 |
| Mileage to Roane County, TN (shared between parties) | 25.00 |
| <p><i>LN040-3</i> <i>SVT</i> <i>2-25-19</i> <i>\$760.00</i></p> <p><i>DATE INV. RECD FEB 25 2019</i> <i>CLIENT/MATTER # LN040-03</i> <i>EXP. CODE</i> <i>G/L # 1220</i> <i>AMT. 760.00</i> <i>APPROVED SVT</i></p> | |

| | | | | |
|---|------------------------|--------------------|-----------------------------|----------|
| Attention: The services billed on this invoice were requested by you, and you are responsible for payment in full. This invoice is due in 30 days. Invoices not paid within 30 days are subject to late fees at \$25.00 per month, billed monthly, until paid. Should this invoice be placed for collection due to non-payment, you agree to pay all necessary costs for collection, including attorney fees. | | | Total | \$760.00 |
| | | | Payments/Credits | \$0.00 |
| Phone # | E-mail | Web Site | Balance Due \$760.00 | |
| 865-524-2841 | brownwingo@comcast.net | www.brownwingo.com | | |

LN040-3
CWM/dlw

Brown & Wingo Court Reporting
Post Office Box 2347
Knoxville, TN 37901

BR0003

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 3/22/2019 | 70751 |

| |
|--|
| Bill To: |
| Chris W. McCarty, Esq. Lewis Thomason P.O. Box 2425 Knoxville, TN 37901 |

| |
|---|
| Case Information: |
| Loudon Co. Circuit Court No. 2017-CV-113 Richard L. Truitt v. LCBOE, et al. |

| | | | |
|---------------------------|-------------------------|---------------------|-----------------------|
| Court Reporter: | Date of Service: | Invoice Due: | Tax ID Number: |
| Lori McAllister, LCR #493 | 03/20/2019 | 4/22/2019 | 46-2816208 |

| Description | Amount |
|---|--------|
| Appearance fee for Court (cost split between the parties) | 60.00 |
| Original - Transcript of Proceedings | 114.00 |
| Mileage to Loudon County, TN (cost split between the parties) | 25.00 |

MAR 25 REC'D

Date inv. rec'd _____

Client/Matter # LN040-03

Exp. Code _____

G/L # 1220

Amt. 199.00

CWU

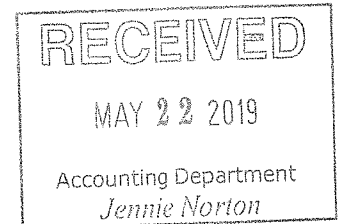
| | | |
|---|-------------------------|--------------------|
| Attention: The services billed on this invoice were requested by you, and you are responsible for payment in full. This invoice is due in 30 days. Invoices not paid within 30 days are subject to late fees at \$25.00 per month, billed monthly, until paid. Should this invoice be placed for collection due to non-payment, you agree to pay all necessary costs for collection, including attorney fees. | Total | \$199.00 |
| | Payments/Credits | \$0.00 |
| Phone # | E-mail | Web Site |
| 865-524-2841 | brownwingo@comcast.net | www.brownwingo.com |
| Balance Due | | \$199.00 |

LEWIS, THOMASON, KING, KRIEG & WALDROP, P.C.
 POST OFFICE BOX 2425
 KNOXVILLE, TN 37901
 865-546-4646
 TAX ID NO. 62-1444488

JASON VANCE, DIRECTOR OF SCHOOLS
 LOUDON COUNTY SCHOOLS
 100 RIVER ROAD, #109
 LOUDON, TN 37774

May 20, 2019
 Invoice Number: 351681
 LN040-00001
 Page: 1

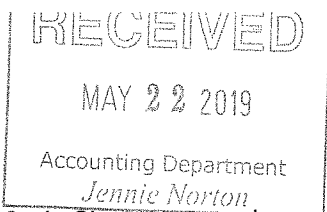
CLAIM NO. :
 CLIENT : LOUDON COUNTY SCHOOLS



Loudon County Board of Education/General

For Professional Services Rendered Through April 30, 2019:

| | | | |
|----------|-----|--|---------|
| 04/01/19 | CWM | Telephone call from Board Member, Dr. Gary Ubben, to discuss possible involvement of TOSS in plan of improvement related to Director of Schools | 0.30/hr |
| 04/01/19 | CWM | Drafted comprehensive memorandum, as ordered by Board of Education, to Chairman of the Board relating to letter of reprimand to Director of Schools, and drafting version of letter of reprimand for review and possible approval by Chairman of the Board, including analysis of prior investigative materials and recommendations | 0.90/hr |
| 04/01/19 | CWM | Phone call and text messages with Director of Schools re: questions as to SRO protocol with downloading school videos moving forward, and discussion re: Director's view of prior violations by SROs in relation to FERPA | 0.50/hr |
| 04/01/19 | CWM | Telephone conference with Chairman of the Board, Craig Simon, re: memorandum I drafted today | 0.30/hr |
| 04/02/19 | CWM | Conference call with Director of Schools, Jason Vance | 0.30/hr |
| 04/02/19 | CWM | E-mail to both Craig Simon and Mike Garren confirming that they should both now have copies of letters of reprimand for their review in relation to Josh Graves and Jason Vance, as previously ordered by Board of Education during public meeting | 0.20/hr |
| 04/03/19 | CWM | Edited and finalized response to Ms. Kala Malone re: contract insurance question | 0.20/hr |
| 04/03/19 | CWM | Per request by Board Member, Dr. Gary Ubben, drafted e-mail to same board member with proposed addition and edits to conflict of interest Policy 5.601 adding conflict concepts for disciplinary measures when the children of personnel are involved | 0.90/hr |
| 04/03/19 | BCC | Drafted email to Kala Malone re: health insurance options for Dr. Vance | 0.40/hr |
| 04/04/19 | CWM | Telephone conference with Mike Garren re: trespass issues | 0.30/hr |
| 04/04/19 | CWM | Telephone conference with Director of Schools, Jason Vance, re: his questions as to liability and other issues relating to turning cameras back on and allowing access directly to SROs, with conversations relating to prior issues the Director of Schools had with school resource officers violating student confidentiality and federal law | 0.30/hr |



| | | | |
|----------|-----|--|---------|
| 04/04/19 | CWM | Long telephone conference with Craig Simon re: ongoing aspects of SRO MOU and next steps moving forward as to Memorandum I sent to the Board Chair | 0.40/hr |
| 04/05/19 | CWM | Telephone call from Assistant Superintendent, Mike Garren, to discuss next week's meeting | 0.20/hr |
| 04/05/19 | CWM | Telephone conference with Board Member, Dr. Gary Ubben, re: possible participation in MOU meeting with Sheriff's Department | 0.20/hr |
| 04/05/19 | CWM | Follow-up e-mail to Board Member, Dr. Gary Ubben, re: parameters of upcoming meeting with the Sheriff's Office, and confirming that him attending would not be a violation of the Tennessee Open Meetings Act | 0.20/hr |
| 04/05/19 | CWM | Follow-up e-mail with counsel for the county Sheriff's Department, Robert Bowman, re: draft MOU that I previously sent to him before our meeting next Tuesday | 0.20/hr |
| 04/05/19 | CWM | E-mail to Board Member, Dr. Gary Ubben, attaching and discussing proposed MOU and letter to Sheriff's Department in relation to Goddard complaints | 0.20/hr |
| 04/05/19 | CWM | Update e-mail to Bob Bowman re: presence of Dr. Gary Ubben at upcoming meeting at Sheriff's Office | 0.10/hr |
| 04/05/19 | BCC | Analyzed issue re: sunshine law and upcoming meeting | 0.50/hr |
| 04/08/19 | CWM | Telephone call from Assistant Superintendent, Mike Garren | 0.20/hr |
| 04/08/19 | CWM | Telephone call from Director of Schools, Jason Vance | 0.30/hr |
| 04/08/19 | CWM | Telephone call from Loudon County Sheriff's attorney, Bob Bowman | 0.20/hr |
| 04/09/19 | CWM | Travel to Loudon, Tennessee, and met with representatives of the school system, plus representatives from the Sheriff's Department to discuss MOU and complaints lodged against one of their SROs by a parent, and other administrators and employees of Loudon County High School, and travel back from Loudon, Tennessee to Knoxville following today's meeting, including pre-meeting with Mike Garren and Sherri Parish at the High School with Dr. Gary Ubben to discuss strategies and goals for today's meeting at the Sheriff's Department | 5.20/hr |
| 04/09/19 | CWM | Telephone call from Board Chairman, Craig Simon, to discuss progress and aspects of today's meeting at the Sheriff's Department | 0.30/hr |
| 04/09/19 | CWM | Telephone call from Director of Schools re: update as to today's meeting on proposed MOU between Sheriff's Department and Board of Education | 0.30/hr |
| 04/09/19 | CWM | After reviewing notes from today's meeting re: proposed changes suggested by Sheriff Department officials and their counsel, edited prior proposed MOU, and sent the same by e-mail with an explanation to their counsel, Bob Bowman | 0.90/hr |
| 04/09/19 | CWM | Drafted comprehensive e-mail report to all members of the Board of Education, along with the participant from the Board in our meeting, Dr. Gary Ubben, relating to today's meeting with Sheriff Department officials on the draft MOU between the two entities | 0.60/hr |
| 04/09/19 | CWM | E-mail exchange with Chairman of the Board, Craig Simon, confirming he would like for me to respond on behalf of the school system to an inquiry from a citizen, Pat Hunter | 0.20/hr |
| 04/09/19 | CWM | Follow-up e-mail to Sheriff Department counsel, Bob Bowman, confirming my understanding of any next steps in relation to how the Sheriff's Department will respond to and handle complaints made clear to them in relation to SRO Goddard moving forward | 0.20/hr |
| 04/09/19 | DLW | Review video snippets re: SRO for clarification to question bfrom CWM while in attendance at meeting re: same. | 0.60/hr |

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MAY 22 2019

Accounting Department

Invoice: 351681
Page: 3

| | | | |
|----------|-----|---|---------|
| 04/10/19 | CWM | As requested by Chairman of the Board, drafted written response to Ms. Pat Hunter re: her questions and allegations sent by e-mail to the school system | 0.30/hr |
| 04/10/19 | CWM | E-mail from Board Member, Kim Bridges, asking question as to when and why camera access was pulled from school resource officers, and responding in full to Ms. Bridges' inquiry, including reference to initial e-mail from March 23rd that started the question and inquiry into this area from my perspective | 0.50/hr |
| 04/11/19 | CWM | Telephone conference with Jason Vance and Mike Garren | 0.20/hr |
| 04/11/19 | CWM | Telephone call from Board Chairman, Craig Simon, after school board meeting with questions he needed addressed | 0.30/hr |
| 04/15/19 | CWM | Received and reviewed e-mail from Attorney Bob Bowman with new suggested changes to MOU with Sheriff Department, and forwarded same to Dr. Gary Ubben and Mike Garren since they were at initial meeting at the Sheriff's Department with those representatives and their counsel | 0.30/hr |
| 04/15/19 | CWM | Drafted response via e-mail to Attorney Bowman questioning why such a sizeable and significant change was made to the proposed MOU, especially since no such change was either mentioned or discussed at the meeting with Sheriff Department representatives in person | 0.50/hr |
| 04/15/19 | CWM | Telephone call from Board Chair | 0.20/hr |
| 04/16/19 | DLW | Emails to Ms. Malone providing draft reprimand letters re: Dr. Vance and Josh Graves; telephone call to same re: same. | 0.20/hr |
| 04/17/19 | CWM | E-mail exchange with Mike Garren re: funding proposal from Sheriff's Department found in MOU | 0.10/hr |
| 04/17/19 | CWM | Telephone call from attorney for Union assigned to Ms. McKee, and sent him most recent version of Separation Agreement proposed by school system via e-mail | 0.40/hr |
| 04/17/19 | CWM | Follow-up e-mail exchange with Sheriff Department counsel, Bob Bowman, re: changes made to the proposed MOU well after our in-person meeting | 0.20/hr |
| 04/17/19 | CWM | Sent my handwritten notes to the MOU to the article in question, illustrating to Mr. Bowman, via e-mail, that there was never any mention by him or his client during the meeting at the Sheriff's Department of the language that is at issue now via his proposed changes to the MOU | 0.20/hr |
| 04/17/19 | CWM | Drafted comprehensive memorandum that is confidential and protected by attorney-client privilege to all members of the Board of Education and Assistant Superintendent Mike Garren discussing recent proposal and changes to the MOU from the Sheriff's Department and its counsel, Bob Bowman, and outlining my position on same moving forward and whether or not I recommend or do not recommend accepting and voting to sign the proposed MOU from the Sheriff's Department as is | 1.20/hr |
| 04/17/19 | CWM | E-mail to counsel for the Sheriff's Department, Bob Bowman, re: confirming that I will not be recommending that the Board of Education approve the proposed MOU if the language "if deemed necessary by the Sheriff" remains inserted within Article 8 of said MOU | 0.20/hr |
| 04/17/19 | CWM | E-mail exchange with Director of Schools and counsel for Ms. McKee re: possible addition to Resolution Agreement | 0.20/hr |
| 04/19/19 | CWM | Upon request of Board Chair, received and watched his recent video interview with Tellico Village Community, and responded re: same that no legal violations occurred | 0.40/hr |
| 04/19/19 | CWM | E-mail exchange with counsel for Penny McKee and update his veiled threats to Director of Schools | 0.30/hr |

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MAY 22 2019

Accounting Department
Jennie Norton

Invoice: 351681

Page: 4

| | | | |
|----------|-----|--|---------|
| 04/19/19 | CWM | E-mail exchange with Director of Schools re: steps moving forward with Ms. McKee and what I believe our options are moving forward in terms of making a deal or not making a deal | 0.20/hr |
| 04/19/19 | CWM | Letter to Dr. Vance and Mr. Shepherd containing separation agreement approved by both Director of Schools and counsel for Ms. McKee | 0.20/hr |
| 04/22/19 | CWM | Received and was copied on e-mail from office of open records' counsel from the State of Tennessee in relation to complaint filed administratively by citizen Pat Hunter in relation to document that was allegedly read aloud during a March 22nd school board meeting by Board Member, Dr. Gary Ubben | 0.30/hr |
| 04/23/19 | CWM | E-mail exchange with Kala Malone trying to determine what exactly was read aloud by Dr. Ubben during the recent board meeting, to determine if such a document is or is not protected by attorney client privilege | 0.20/hr |
| 04/24/19 | CWM | Follow-up e-mail to Kala Malone on open records question | 0.10/hr |
| 04/25/19 | CWM | Telephone conference with Mike Garren re: recent complaints and inquiries from angry parent | 0.20/hr |
| 04/25/19 | CWM | E-mail exchange with Kala Malone discussing possibility that document Dr. Ubben read aloud during meeting was actually from TOSS instead of from me, therefore, it would not be protected by attorney-client privilege | 0.20/hr |
| 04/26/19 | CWM | Telephone call from Kala Malone re: requesting copy of SRO MOU as proposed by Sheriff's Department | 0.20/hr |
| 04/26/19 | CWM | Made sure to e-mail most recent version of MOU as proposed by Sheriff's Department, and provided instructions for same so that board members and administrators understand what has been changed and proposed most recently by the Sheriff Department counsel | 0.40/hr |
| 04/26/19 | CWM | E-mail communications between Dr. Vance and myself re: Ms. McKee wanting additional changes to Resolution Agreement | 0.20/hr |
| 04/26/19 | CWM | Follow-up e-mail to Sheri Parish asking if there have been any improvements in relation to SRO Goddard's behavior and actions at school | 0.20/hr |
| 04/26/19 | CWM | Follow-up e-mail to Craig Simon re: reminding him that I will not be able to be present on May 9th, and that I remain committed to my recommendation not to accept the MOU proposed by the Sheriff Department | 0.30/hr |
| 04/26/19 | CLE | Draft letter to multiple district clients regarding recent issues related to non-tenured non-renewed teachers and requests for hearings pursuant to Tennessee statute (pro rata) | 0.20/hr |
| 04/29/19 | CWM | Edited and sent modified version of Ms. McKee's Separation Agreement to Director of Schools | 0.20/hr |
| 04/29/19 | CWM | Received phone call from Chad Hatmaker, attorney for Director of Schools, asking questions re: Director's contract and status | 0.30/hr |
| 04/30/19 | CWM | E-mails and telephone call with Chairman of the Board, Craig Simon, asking that we try and revisit whether the new language to the MOU is truly a must have with the Sheriff's Department | 0.40/hr |
| 04/30/19 | CWM | Received information from Kala Malone that the document Dr. Ubben read from at the recent board meeting as requested by Ms. Hunter and complained of to the Office of Open Records' counsel was actually a letter I sent as a confidential communication to all board members that would be protected by the attorney-client work product, and dealt with a response and a phone call to the Office of Open Records' counsel to explain this situation and provide a redacted copy of said letter showing the portions of the document that were already read aloud by Dr. Ubben during the meeting and redacting all other communications based on attorney-client privilege and work product | 0.80/hr |

| | | | |
|----------|-----|---|---------|
| 04/30/19 | CWM | E-mail follow-up to Bob Bowman, counsel for the Sheriff Department, requesting that they once again reconsider mandating "if deemed necessary by the Sheriff," being included in Article 8 of the MOU | 0.20/hr |
| 04/30/19 | CWM | Telephone call from Director of Schools re: questions related to powers under Title 49 in relation to the retention, transfer, or assignment of school personnel under the Director's supervision | 0.40/hr |
| 04/30/19 | CLE | Research SRO MOU language regarding dismissal of SROs by school system | 0.90/hr |

Summary:

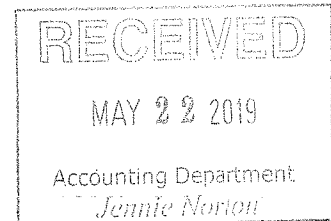
| | | |
|-----------------------------|---------------------|-------------------|
| MCCARTY, CHRIS, SHAREHOLDER | 24.60hrs @ 215 / hr | \$5,289.00 |
| ELAM, CAITLYN, ASSOCIATE | 1.10hrs @ 185 / hr | \$203.50 |
| WARWICK, DENISE, PARALEGAL | 0.80hrs @ 80 / hr | \$64.00 |
| CODY, BRADY, ASSOCIATE | 0.90hrs @ 185 / hr | \$166.50 |
| | TOTAL FEES | \$5,723.00 |

FOR EXPENSES ADVANCED:

| | | |
|----------|--|----------------|
| 04/09/19 | Mileage - Bus. Travel 70 miles to Loudon, TN CHRIS W. MCCARTY | 40.60 |
| | TOTAL EXPENSES | \$40.60 |

TOTAL DUE THIS INVOICE **\$5,763.60**

PAYMENT DUE UPON RECEIPT
PLEASE REFERENCE OUR INVOICE # ON YOUR PAYMENT DOCUMENTS



LEWIS, THOMASON, KING, KRIEG & WALDROP, P.C.
 POST OFFICE BOX 2425
 KNOXVILLE, TN 37901
 865-546-4646
 TAX ID NO. 62-1444488

CRAIG SIMON, BOARD CHAIRMAN
 LOUDON COUNTY SCHOOLS
 100 RIVER ROAD, #113
 LOUDON, TN 37774-1042

May 29, 2019
 Invoice Number: 351996
 LN040-00005
 Page: 1

CLAIM NO. :
 CLIENT : LOUDON COUNTY SCHOOLS

Loudon County Schools/Investigative Matter

For Professional Services Rendered Through April 30, 2019:

| | | | |
|----------|-----|---|---------|
| 04/02/19 | CWM | Letter to Mike Garren enclosing last invoice of independent investigator, John Owings, and requesting payment of same | 0.20/hr |
| 04/02/19 | DLW | Email from attorney Owings re: status of outstanding invoice; review file re: same; email to CWM re: same. | 0.20/hr |
| 04/30/19 | DLW | Redact CWM's 3/21/2018 letter to the Board re: statements read by Dr. Ubben. | 0.20/hr |

Summary:

| | | | |
|-------------------------------|--------------------|----------------|--|
| MCCARTY, CHRIS, SHAREHOLDER | 0.20hrs @ 215 / hr | \$43.00 | |
| WARWICK, DENISE, PARALEGAL | 0.40hrs @ 80 / hr | \$32.00 | |
| | TOTAL FEES | \$75.00 | |
| TOTAL DUE THIS INVOICE | | \$75.00 | |

PAYMENT DUE UPON RECEIPT
 PLEASE REFERENCE OUR INVOICE # ON YOUR PAYMENT DOCUMENTS

[Faint, illegible text at the bottom of the page, likely bleed-through from the reverse side.]

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Includes all Entries Thru 05/31/2019
For all Billing Attorneys
For a list of Client - LN040
For a list of Matter - 00006

===== BILLING INSTRUCTIONS =====

B. ATTY: Chris W McCarty
R. ATTY: Chris W McCarty
CLIENT: LN040 - LOUDON COUNTY SCHOOLS
MATTER: 00006 - Loudon County Schools: Highway 321 Real Estate Matter
CONTACT: JASON VANCE, DIRECTOR OF SCHOOLS
PHONE:
ADDRESS: 100 RIVER ROAD, #109
LOUDON TN 37774

BILL AS IS _____ BILL W/CHANGES _____
HOLD TIME _____ HOLD DISBURSE. _____
WRITE OFF _____ SHOW TO _____

O. ATTY: Chris W McCarty 50.00%
O. ATTY: Robyn J Askew 50.00%

=====TIMEDDETAIL=====

| Date | Tkpr | Task | Activity | Work Description | Hours | Bill Rate | Billable Amount | Trans # |
|---------------|------|------|----------|---|--------------|-----------|-----------------|---------|
| 05/03/19 | CWM | | | E-mail correspondence with county attorney Bob Bowman, and Jack Qualls re: school property questions and issues off Highway 321 | 0.30 | 215.00 | 64.50 | 6160648 |
| 05/03/19 | CWM | | | Follow-up e-mail with Jack Qualls | 0.10 | 215.00 | 21.50 | 6160653 |
| 05/06/19 | JSG | | | Meeting with Mr. McCarty to discuss strategy for property sale and research needed for same. | 0.30 | 185.00 | 55.50 | 6147293 |
| 05/06/19 | JSG | | | Research re: procedure for sale of property and ability to transfer to economic development agency. | 2.10 | 185.00 | 388.50 | 6147295 |
| 05/06/19 | CWM | | | Long telephone conference as scheduled by Jack Qualls re: his questions from Loudon County Economic Development re: how they can or cannot be involved in the possible sale of a major piece of property off Highway 321 | 0.50 | 215.00 | 107.50 | 6160658 |
| 05/06/19 | CWM | | | Long e-mail to Jack Qualls with Economic Development, copying Craig Simon, Mike Garren, Jason Vance, and Bob Bowman, and outlining our request from the Economic Development Agency to provide a legal opinion as to what they can or cannot do in relation to the Board advertising and attempting to sell property off of Highway 321 | 0.60 | 215.00 | 129.00 | 6160679 |
| 05/07/19 | JSG | | | Continued research re: procedures that must be followed in connection with property sale. | 3.90 | 185.00 | 721.50 | 6147315 |
| 05/07/19 | JSG | | | Email to Jack Qualls requesting documents relating to LCEDA. | 0.20 | 185.00 | 37.00 | 6147316 |
| 05/07/19 | JSG | | | Received/reviewed LCEDA interlocal agreement. | 0.20 | 185.00 | 37.00 | 6147317 |
| 05/07/19 | JSG | | | Drafted detailed memorandum outlining property sale authority and procedures. | 2.60 | 185.00 | 481.00 | 6147318 |
| 05/15/19 | JSG | | | Evaluation of Industrial Development Corporation statute to answer question raised by Jack Qualls and drafted memo to Mr. McCarty re: same. | 0.80 | 185.00 | 148.00 | 6152458 |
| Total: | | | | | 11.60 | | 2,191.00 | |

=====WORKING TIMEKEEPER SUMMARY=====

| Timekeeper - Name | Last Entry | Total Hours | Bill Val Rate | Bill Value | Bill Amount | Manual Bill \$ |
|-------------------|------------|-------------|---------------|------------|-------------|----------------|
| MCCARTY, CHRIS | 05/06/19 | 1.50 | 215.00 | 322.50 | 322.50 | _____ |
| GARCEAU, JARED | 05/15/19 | 10.10 | 185.00 | 1,868.50 | 1,868.50 | _____ |

Lewis, Thomason, King, Krieg & Waldrop, P.C.
Client Prebill

=====
Includes all Entries Thru 05/31/2019
For all Billing Attorneys
For a list of Client - LN040
For a list of Matter - 00006

=====AGED ACCOUNTS RECEIVABLE BALANCES=====

| <u>Current</u> | <u>31+ Days</u> | <u>61+ Days</u> | <u>91+ Days</u> | |
|----------------|-----------------|-----------------|-----------------|---------------------------------|
| 0.00 | 0.00 | 0.00 | 0.00 | |
| | | | | Total Fees 2,191.00 |
| | | | | Total Disbursements ----- |
| | | | | Matter Total \$ 2,191.00 |