



1010 Common Street, Suite 2510
New Orleans, LA 70112
Phone: (504) 582-6998
Fax: (504) 582-6985

INVOICE

INVOICE 16-0104
DATE 01/20/2016

COMMISSION FOR THE STEWARDSHIP OF PUBLIC LANDS
C/O UTAH STATE LEGISLATURE
350 NORTH STATE STE 320
PO BOX 145115
SALT LAKE CITY, UT 84114

Legal Consulting Services

Services

Type	Date	Attorney	Description	Quantity	Rate	Total
Service	11/10/2015	GRW	Meeting with legal team to prepare for presentation of initial draft brief to Chairs.	4.00	\$500.00	\$2,000.00
Service	11/10/2015	GRW	Meeting with chairs of Commission and legal team to present initial draft brief.	3.00	\$500.00	\$1,500.00
Service	11/17/2015	GRW	Meeting with Sandra Mitchell with JB Scott, and Mitch Silvers, State Director of Intergovernmental Affairs and Environment for US Senator Mike Crapo to discuss building coalition to support Utah's public lands efforts	2.00	\$500.00	\$1,000.00
Service	11/18/2015	GRW	Final amendments and additions to final version of initial draft brief.	2.70	\$500.00	\$1,350.00
Service	11/23/2015	GRW	Make Revisions to initial draft brief for final brief to be presented Dec. 9.	2.70	\$500.00	\$1,350.00
Service	11/23/2015	GRW	Review and analyze research results from Y2 Analytics.	0.40	\$500.00	\$200.00
Service	11/23/2015	GRW	Review and analyze Supreme Court cases establishing incidents of sovereignty of states, and analyze potential infringement of those incidents of sovereignty re Utah by percentage of federal land ownership.	3.40	\$500.00	\$1,700.00
Service	11/24/2015	GRW	Further re-drafting of initial draft brief to finalize.	3.70	\$500.00	\$1,850.00
Service	11/24/2015	GRW	Work on presentation to be made to commission on Dec 9.	2.40	\$500.00	\$1,200.00

Service	11/25/2015	GRW	Further work on final version of brief for Dec. 9.	4.20	\$500.00	\$2,100.00
Service	11/25/2015	GRW	Research issue of potential impact of Rep. Bishop's land initiative on case.	3.50	\$500.00	\$1,750.00
Service	11/28/2015	GRW	Further editing of final report to commission.	3.10	\$500.00	\$1,550.00
Service	11/30/2015	GRW	Work on presentation to Commission.	7.50	\$500.00	\$3,750.00
Service	11/30/2015	GRW	Continue revision of report to Commission.	4.70	\$500.00	\$2,350.00
Service	12/01/2015	GRW	Revise legal analysis to Commission with revision of several sections and additional work to disclaimer clause section. Review for style, consistency and typos. Prepare and dispatch email to team with analysis attached.	13.50	\$500.00	\$6,750.00
Service	12/02/2015	GRW	Further work on revision to legal analysis.	3.20	\$500.00	\$1,600.00
Service	12/03/2015	GRW	Attention to press package and releases related to issuance of legal analysis.	1.50	\$500.00	\$750.00
Service	12/04/2015	GRW	Revisions to Legal Analysis for publication and release on Dec. 9.	2.80	\$500.00	\$1,400.00
Service	12/05/2015	GRW	Attention to finalizing Legal Analysis and having it prepared for presentation to the Commission on Dec. 9.	9.20	\$500.00	\$4,600.00
Service	12/06/2015	GRW	Attention to presentation for Dec. 9.	1.90	\$500.00	\$950.00
Service	12/06/2015	GRW	Review and transmit final version of legal analysis.	0.90	\$500.00	\$450.00
Service	12/07/2015	GRW	Finalize details of presentation on Dec. 9. with members of legal and pr team.	3.50	\$500.00	\$1,750.00
Service	12/07/2015	GRW	Finalize legal analysis for presentation and distribution.	2.60	\$500.00	\$1,300.00
Service	12/08/2015	GRW	Prepare for presentation to Commission, including meeting with legal and relations services teams.	3.50	\$500.00	\$1,750.00
Service	12/09/2015	GRW	Presentation to Commission and follow up press conference.	3.50	\$500.00	\$1,750.00
Service	12/09/2015	GRW	Meeting with AG's office to discuss legal theories and possible next steps.	1.50	\$500.00	\$750.00
Service	12/09/2015	GRW	Meeting with Governor's office to discuss possible next steps.	1.30	\$500.00	\$650.00
Service	12/15/2015	GRW	TC with Rep. Stratton re next steps.	1.00	\$500.00	\$500.00
Service	12/28/2015	GRW	Conference with Troy Oldham on next steps, and review of work conducted by Strata to date.	1.00	\$500.00	\$500.00
Service	12/29/2015	GRW	Conference with Chairs and Troy Oldham to review and clarify issues related to Strata's role moving forward.	1.20	\$500.00	\$600.00
					Services Subtotal	\$49,700.00

Expenses

Type	Date	Description	Quantity	Rate	Total
Expense	11/18/2015	DELTA Ticket 0062327102833 for 08DEC15	1.00	\$900.20	\$900.20

Expense	12/07/2015	STAPLES (2077131330) Custom Copy & Print	1.00	\$508.16	\$508.16
Expense	12/09/2015	RAY QUINNEY & NEBEKER (507956) - Legal services rendered through November 30, 2015.	1.00	\$12,619.60	\$12,619.60
Expense	01/12/2016	RAY QUINNEY & NEBEKER (507956) - Legal services rendered through December 31, 2015.	1.00	\$9,855.75	\$9,855.75
Expense	01/18/2016	RONALD D. ROTUNDA - Professional Services/Fees for the period from December 15, 2015 to January 15, 2016.	1.00	\$5,700.00	\$5,700.00
				Expenses Subtotal	\$29,583.71

Time Keeper	Quantity	Rate	Total	
George Wentz	99.4	\$500.00	\$49,700.00	
			Subtotal	\$79,283.71
			Total	\$79,283.71

Payment is due upon receipt

Please make all amounts payable to DAVILLIER LAW GROUP, LLC

Tax ID# 71-1046095

If via wire transfer, please remit payment to:

Whitney National Bank
228 St. Charles Avenue
New Orleans, LA 70130
Account No. 716-351-560
ABA 065000171

Tracy Morris

From: George Wentz <georgewentz@mac.com>
Sent: Thursday, December 03, 2015 3:31 PM
To: Tracy Morris
Cc: Daniel E. Davillier
Subject: Utah Matter Flight Expense

Categories: Wentz

Hi Tracy. We will need to bill this with next bill we send to Utah.

Thank you.

George R. Wentz, Jr.

The Davillier Law Group, LLC

1010 Common Street, Suite 2510

New Orleans, Louisiana 70112

Phone: 504 582 6998

Fax: 504 582 6985

Cell: 504 458 7143

Email: GWentz@DavillierLawGroup.com

WebSite: DavillierLawGroup.com

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Begin forwarded message:

From: Delta Air Lines <DeltaAirLines@e.delta.com>

Date: November 18, 2015 5:57:01 PM

To: georgewentz@mac.com

Subject: Your Flight Receipt - GEORGE ROBINSON WENTZ ESQ 08DEC15



Hello, GEORGE ROBINSON [SkyMiles® #*****835 >](#)

Your Trip Confirmation #: **GERY4G** [MANAGE MY TRIP >](#)

Tue, 08DEC	DEPART	ARRIVE
DELTA 4440*	SPOKANE, WA	SALT LAKE CITY
FIRST (A)	1:17pm	3:57pm

Thu, 10DEC	DEPART	ARRIVE
DELTA 4639*	SALT LAKE CITY	SPOKANE, WA
FIRST (A)	3:05pm	3:58pm

*Flight 4440 Operated by SKYWEST DBA DELTA CONNECTION
 *Flight 4639 Operated by SKYWEST DBA DELTA CONNECTION

Passenger Info

NAME	FLIGHT	SEAT
GEORGE ROBINSON WENTZ ESQ	DELTA 4440	03C
SkyMiles #*****835	DELTA 4639	03A

Visit delta.com or use the [Fly Delta app](#) to view, select or change your seat.
 If you purchased a Trip Extra, please visit [My Trips](#) to access a receipt of your purchase.

Flight Receipt

Ticket #: [0062327102833](#)
 Place of Issue: [Delta.com](#)
 Ticket Issue Date: 18NOV15
 Ticket Expiration Date: 18NOV16

METHOD OF PAYMENT

AX*****6009 **\$900.20 USD**

CHARGES

Air Transportation Charges

Base Fare **\$811.18 USD**

Taxes, Fees and Charges

United States - Flight Segment Tax (ZP) **\$8.00 USD**
 United States - Passenger Facility Charge (XF) **\$9.00 USD**
 United States - September 11th Security Fee(Passenger
 Civil Aviation Security Service Fee) (AY) **\$11.20 USD**
 United States - Transportation Tax (US) **\$60.82 USD**

TICKET AMOUNT **\$900.20 USD**

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: GEG DL SLC405.59QAUQA0MA/WNUPL DL GEG405.59QAUQA0MA/WNUPH USD811.18END ZP GEGSLC XF GEG4.5SLC4.5

Checked Bag Allowance

The fees below are based on your original ticket purchase. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in.

Tue 08 Dec 2015	DELTA: GEG → SLC	
CARRY ON	FIRST	SECOND
FREE	FREE	FREE

Thu 10 Dec 2015	DELTA: SLC → GEG	
CARRY ON	FIRST	SECOND
FREE	FREE	FREE

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous materials aboard aircraft in your luggage or on your person. A violation can result in civil penalties. Examples include: Paints, aerosols, lighter fluid, fireworks, torch lighters, tear gases and compressed gas cartridges.

There are special exceptions for small quantities (up to 70 ounces total). For further information visit delta.com Restricted Items Section.

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-- smart phone promo starts --



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Earn 50,000 bonus miles and a \$50 statement credit. Terms apply.



MILEAGE BOOSTER. >

Give your miles a boost. Purchase up to 3,000 additional miles on your ticket. Buy miles now.




DRIVE AN EASY BARGAIN. >



Save up to 40% with Hertz® and enjoy bonus miles with each rental. Book Now.



 We have partnered with The Nature Conservancy to allow you to offset your carbon emissions from this trip. Go to delta.com/CO2 to calculate your CO2 emissions and learn more about offsetting.

Terms & Conditions

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Checked Bag Allowance

*On Delta operated flights, you may carry on one bag and a small personal item at no charge.

Delta One™/First/Business Class weight allowance reverts to 50 lbs for all checked bags beyond regular free allowance.

At the time of check in with Delta, SkyMiles Medallion members, SkyTeam Elite & Elite Plus and active US Military personnel are eligible for fee waivers and other benefits. For more details, visit delta.com/baggage. Basic Cardmembers with a Gold, Platinum, or Reserve Delta SkyMiles Credit Card from American Express are eligible for the first bag fee waiver. More details on the program can be found at delta.com/firstbagfree.

A standard checked bag with Delta may be up to 50 lbs and 62 linear inches (per piece). Additional fees apply for oversize, overweight, and/or additional pieces of checked baggage. Please review Delta's baggage guidelines for details. Weight and size restrictions may vary when checking baggage on carriers other than Delta. Contact with the operating carrier for detailed checked baggage allowances. You must be checked in at the gate by the applicable check-in deadlines or your reservation may be cancelled. Please review Delta's check-in requirement guidelines for details. Check-in requirements vary by airline, so if your ticket includes travel on other airlines, please check with the operating carrier on your ticket.

Do you have comments about our service? Please [email](#) us to share them.

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Air transportation on Delta and the Delta Connection® carriers is subject to Delta's [conditions of carriage](#). They include terms governing for example:

- [Limits on our liability](#) for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.
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- Our right to [change terms](#) of the contract.
- [Check-in requirements](#) and other rules established when we may [refuse carriage](#).
- Our rights and limits of our liability for [delay or failure to perform service](#) including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on [overbooking flights](#), and your rights if we deny you boarding due to an oversold flight.

These terms are incorporated by reference into our contract with you. You may view these [conditions of carriage](#) on delta.com, or by requesting a copy from Delta.

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STATEMENT OF ACCOUNT

RAY QUINNEY & NEBEKER

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW

POST OFFICE BOX 45385

SALT LAKE CITY, UTAH 84145-0385

TELEPHONE (801) 532-1500

FACSIMILE NO. (801) 532-7543

FEDERAL TAX ID NO. 87-0350651

Utah State Legislature
c/o The Davillier Law Group, LLC
Attn: George R. Wentz, Jr.
1010 Common Street #2510
New Orleans, LA 70112

December 9, 2015
Invoice No. 507956

For Legal Services Rendered Through November 30, 2015

George R. Wentz, Jr.

Matter No. 46867-00001

Potential Legal Claims to Transfer of Public Lands

11/04/15	L120	Review Contract Theory Law; review article.	jardn	2.10	1,050.00
11/04/15	L120	Research limitations periods applicable to constitution claims.	richs	1.30	273.00
11/05/15	L120	Meet with A. Richards regarding research; review correspondence between J. Jardine and G. Wentz regarding same; review draft brief.	hargn	0.30	69.00
11/05/15	L120	Review article - compact theory; research laches; draft and send email on issues to G. Wentz; discussion with G. Wentz.	jardn	3.80	1,900.00
11/06/15	L120	Review draft executive summary and edit; review estoppel doctrine; discussions with G. Wentz.	jardn	1.60	800.00
11/06/15	L120	Review revised draft brief.	jardn	0.50	250.00
11/09/15	L120	Review edits to executive summary; discussion with G. Wentz; review and edit cost sections of draft brief; draft and send memo to G. Wentz regarding estoppel.	jardn	2.70	1,350.00

11/09/15	L110	Email communications regarding estoppel issue for public lands issues.	rawsn	0.40	144.00
11/10/15	L120	Meet with team and prepare for presentation; meeting with Commission co-chairs.	jardn	8.10	4,050.00
11/10/15	L110	Conference with legal team regarding estoppel and statute of limitations issues.	rawsn	0.40	144.00
11/13/15	L120	Discussion with G. Wentz regarding research, etc.	jardn	0.20	100.00
11/17/15	L120	Discussions with G. Wentz, F. Pignanelli.	jardn	0.20	100.00
11/17/15	L120	Research incidents of sovereignty.	richs	0.80	168.00
11/21/15	L120	Locate and review cases regarding recognized incidents of sovereignty.	hargn	1.00	230.00
11/23/15	L120	Discussions with G. Wentz; discussion with A. Richards.	jardn	0.40	200.00
11/23/15	L120	Research powers inherent in sovereignty.	richs	1.50	315.00
11/24/15	L120	Discussions with G. Wentz regarding Attorney General authority.	jardn	0.20	100.00
11/25/15	L120	Discussion with G. Wentz.	jardn	0.20	100.00
11/30/15	L120	Locate and review cases regarding incidents of sovereignty for states; email A. Richards regarding same; locate and review law review articles regarding inherent state powers and incidents of sovereignty.	hargn	1.90	437.00
11/30/15	L120	Research incidents of sovereignty.	richs	1.30	273.00
TOTAL FOR LEGAL SERVICES RENDERED					\$12,053.00

FEE SUMMARY BY ATTORNEY

<u>ATTORNEY</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>FEES</u>
R. Harrington	Associate	230.00	3.20	\$736.00
J. Jardine	Shareholder	500.00	20.00	\$10,000.00
B. Rawson	Shareholder	360.00	0.80	\$288.00
A. Richards	Associate	210.00	4.90	\$1,029.00
			-----	-----
	TOTALS		28.90	\$12,053.00

Costs Advanced:

11/30/15 Westlaw Charges	99.00
11/30/15 Copying Expense	467.60

TOTAL COSTS ADVANCED	\$566.60

TOTAL AMOUNT DUE THIS STATEMENT	\$12,619.60
Current Previous Balance	\$20,048.00

TOTAL DUE	\$32,667.60
	=====

TO PAY ON-LINE, PLEASE VISIT <http://www.rqn.com/contact/payment.php>

STATEMENT OF ACCOUNT

RAY QUINNEY & NEBEKER

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW

POST OFFICE BOX 45385

SALT LAKE CITY, UTAH 84145-0385

TELEPHONE (801) 532-1500

FACSIMILE NO. (801) 532-7543

FEDERAL TAX ID NO. 87-0350651

R E M I T T A N C E P A G E

Invoice Date: December 9, 2015

Client Number: 46867-00001

Invoice Number: 507956

Utah State Legislature

TOTAL AMOUNT DUE THIS STATEMENT	\$12,619.60
Current Previous Balance	\$20,048.00

GRAND TOTAL DUE	\$32,667.60
	=====

Amount Remitted

TERMS: PAYMENT DUE UPON RECEIPT

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STATEMENT OF ACCOUNT

RAY QUINNEY & NEBEKER

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW

POST OFFICE BOX 45385

SALT LAKE CITY, UTAH 84145-0385

TELEPHONE (801) 532-1500

FACSIMILE NO. (801) 532-7543

FEDERAL TAX ID NO. 87-0350651

Utah State Legislature
c/o The Davillier Law Group, LLC
Attn: George R. Wentz, Jr.
1010 Common Street #2510
New Orleans, LA 70112

January 12, 2016
Invoice No. 509288

For Legal Services Rendered Through December 31, 2015

George R. Wentz, Jr.

Matter No. 46867-00001

Potential Legal Claims to Transfer of Public Lands

12/01/15	L120	Locate and review cases regarding incidents of sovereignty; email A. Richards regarding same; draft email to G. Wentz regarding research findings and potential arguments from same.	hargn	2.20	506.00
12/01/15	L120	Research sovereign rights and powers.	richs	0.40	84.00
12/04/15	L120	Review draft legal analysis.	hargn	0.30	69.00
12/04/15	L120	Review revised draft brief; draft and send proposed edits to G. Wentz.	jardn	1.80	900.00
12/04/15	L120	Review and revise draft legal analysis.	richs	7.60	1,596.00
12/07/15	L120	Review draft memorandum regarding legal analysis.	hargn	0.80	184.00
12/07/15	L120	Discussion with G. Wentz regarding copies; review final version of brief.	jardn	1.00	500.00
12/08/15	L120	Discussion with G. Wentz; meet with team regarding planning.	jardn	1.30	650.00

12/09/15	L120	Meetings with Commission, Attorney General, Governor.	jardn	9.00	4,500.00
12/10/15	L120	Review Dabakis letter; discussion with G. Wentz.	jardn	0.20	100.00
12/18/15	L120	Discussion with G. Wentz regarding J. Johnson and discussion with S. Hinkins.	jardn	0.20	100.00

TOTAL FOR LEGAL SERVICES RENDERED \$9,189.00

FEE SUMMARY BY ATTORNEY

ATTORNEY	TITLE	RATE	HOURS	FEES
R. Harrington	Associate	230.00	3.30	\$759.00
J. Jardine	Shareholder	500.00	13.50	\$6,750.00
A. Richards	Associate	210.00	8.00	\$1,680.00
			-----	-----
	TOTALS		24.80	\$9,189.00

Costs Advanced:

12/31/15 Binding Expense (small)	36.75
12/31/15 Copying Expense	630.00

TOTAL COSTS ADVANCED	\$666.75

TOTAL AMOUNT DUE THIS STATEMENT	\$9,855.75
Current Previous Balance	\$32,667.60

TOTAL DUE	\$42,523.35
	=====

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STATEMENT OF ACCOUNT

RAY QUINNEY & NEBEKER

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW

POST OFFICE BOX 45385

SALT LAKE CITY, UTAH 84145-0385

TELEPHONE (801) 532-1500

FACSIMILE NO. (801) 532-7543

FEDERAL TAX ID NO. 87-0350651

R E M I T T A N C E P A G E

Invoice Date: January 12, 2016

Client Number: 46867-00001

Invoice Number: 509288

Utah State Legislature

TOTAL AMOUNT DUE THIS STATEMENT	\$9,855.75
Current Previous Balance	\$32,667.60

GRAND TOTAL DUE	\$42,523.35
	=====

Amount Remitted

TERMS: PAYMENT DUE UPON RECEIPT

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UNIVERSITY

FOWLER SCHOOL OF LAW

ONE UNIVERSITY DRIVE
ORANGE, CALIFORNIA 92866
WWW.CHAPMAN.EDU

Ronald D. Rotunda
*The Doy & Dee Henley Chair and
Distinguished Professor of Jurisprudence*
Email: rrotunda@chapman.edu
(714) 628-2698 • Fax (714) 628-2576

<http://www1.chapman.edu/~rrotunda/>

18 January 2016

George R. Wentz Jr.
Davillier Law Group, LLC
1010 Common Street, #2510
New Orleans, LA 70112

RE: Utah Commission for the Stewardship of Public Lands
VIA EMAIL: georgewentz@mac.com
George@DavillierLawGroup.onmicrosoft.com
GWentz@DavillierLawGroup.com

Dear Mr. Wentz:

My bill, for the period 15 December 2015 through 15 January 2016, is as follows:

Professional Services (legal research, review of various drafts, preparation
for meeting of 19 January 2016)(6 hours): \$5,700

Total: \$5700.00

Please note that I have already sent you three other bills, for the period ending Nov. 15, the period ending Oct. 15 and the period ending Dec. 15. This bill in addition to those bills, which have not yet been paid.

For your records, please note that my social security number is, [REDACTED]

Sincerely,

Ronald D. Rotunda
Doy & Dee Henley Chair and Distinguished Professor of Jurisprudence

Payment Ticket

Order Number: 2077131330

Total St

Customer:

Customer: George Wentz Address:
 Phone: 5044587143 City, State:
 E-Mail: Zip Code:

Payment

PAY IN STORE: Ring At POS

Job 1 of 1 Job Title: Custom Copy & Print
 Product Type: Custom Copy & Print

SKU	Description	Qty.	Subtotal
714009	1-100 BW LTR PREM	60	\$6.48
381861	12MM SPIRAL-BINDING	30	\$121.23
429791	1-50 CLR PREM	60	\$37.26
714054	1501-2500 BW2 LTR PREM	2190	\$305.50
430038	BINDING COVER - VINYL	30	\$7.83
	Subtotal:		\$478.30

Order Number:

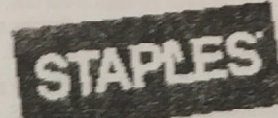


2077131330

Total: \$478.30

Tax is not included in the total

Generally, refunds will be made in the same method of payment as used in the original transaction. Cash and check refunds over \$500 will be made by corporate check.



260 Bonner Mall Way
 Ponderay, ID 83852
 (208) 255-4551

SALE 1702604 7 005 36216
 0572 12/07/15 06:15

QTY SKU PRICE

REWARDS NUMBER 2032450948

***** Customer Order 2077131330 *****

30	BINDING COVER - VINYL *		
	430038	0.261ea	7.83
30	12MM SPIRAL-BINDING *		
	381861	4.041ea	121.23
2190	1501-2500 BW2 LTR PREM *		
	714054	0.140ea	306.60
60	1-100 BW LTR PREM *		
	714009	0.108ea	6.48
60	1-50 CLR PREM *		
	429791	0.621ea	37.26

Questions on Customer Order 2077131330
 Call Customer Service at 1-800-3STAPLES

 SUBTOTAL 479.40
 Standard Tax 6.00% 28.76
 TOTAL \$508.16

Debit Tender: 508.16
 Card No.: XXXXXXXXXXXX7862 [S]
 Auth No.: 271639

TOTAL ITEMS 2370

*Item is currently on promotion. Some coupons are only valid on regular priced items. Please see coupon terms and conditions for details.

Close Window