

Emigration Improvement District

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 October 31, 2002
 Client No: 8031-00M
 Statement No: 131035

General

	Hours		
10/28/02			
LTO telephone conference with D. Gee regarding changes to agreements;	0.20	40.00	<i>GEN</i>
10/29/02			
GHK Review information from Mr Rash; confer with Mr Hales regarding DWD staff issues; conference with Mr Hales, Mr Smolka, Mr Rash and Creamers concerning recommendation for smaller reservoir, economics of project and related issues.	3.00	555.00	<i>EXP</i>
10/30/02			
GHK Confer with Mr Smolka and evaluate proposal for Boyer funding of project and repayment.	0.20	37.00	<i>EXP</i>
GHK Review materials from Mr Rash; confer with Mr Smolka regarding Boyer Co funding.	0.25	46.25	<i>EXP</i>
LTO receipt and review of documents from D. Gee;	0.20	40.00	<i>GEN</i>
10/31/02			
GHK Review materials received from Mr Rash and reply; confer with Mr Smolka concerning meeting with DWD and use of funds; confer with Mr Owen concerning status of Boyer documents.	0.40	74.00	<i>GEN</i>
For Current Services Rendered	17.85	2,974.00	

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Langdon T. Owen, Jr.	2.70	\$200.00	\$540.00
Gerald H. Kinghorn	2.75	63.64	175.00
Gerald H. Kinghorn	12.15	185.00	2,247.75
Janelle Dannemueller	0.25	45.00	11.25

10/01/02 Photocopy expense.		4.00
10/01/02 Runner Service - Clyde Latta.	Special runner service to	15.00
10/03/02 Photocopy expense.		1.20