Co. File# DN2 001329 Clock Number 00460013

Worked in Dept: ABS201 Home Dept: ABS201

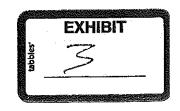
Independent Physicia

Earnings Statement

Period End: 10/31/2008 Pay Date: 11/14/2008

Preston Smith PO Box 1957 Rome, GA 30162

	Code	Field#	Hours	Amount
Earnings	and the state of t	and the second s	- Angeles and American Company of the Company of th	16,666.67
Regular			and the second s	والمالح والرافاء والواران فالمالوا والموارات المالواني والمالواني
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Gross Pay	gare come a construction and accommodate the construction of the c			
	Statutory		and the second s	Amount
Deductions	Statutory			2 244 00
				3,311.00 1,033.33
Federal Income Tax				241.67
Social Security				922.84
Medicare	GA			322.04
State Worked In: Georgia	0 , (Amount
	Other			Amount
	and the state of t	# 1 · · · · · · · · · · · · · · · · · ·		4 400 40
	E - Exp Reimb F	Rever		-1,423.49
	V - Save1			300.00 500.00
	X - Check1			
	Y - Check2			11,781.32
				0.00
Net Pay			and the second s	and the second section of the second
gang 11.4 - 41 1.				Amount
Memos	Code	and the control of th	and the second s	A control time was a second or con-
18601100	J - Adp 401k C	omp		16,666.67
Print Close				



KAVEL EXPENSE REPOR

Preston W. Smith		
rO Box 1957		
Ch. Chata	10/25/08	
Rome, GA 30162	Report Date	
Entity/Department	\$ 1,032.92 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
	Amount Due	
		An Und Drofoncion

Purpose of Trip/Expenditure
Attendance at Physicians Insurers Assoc. of America's seminar on Medical Professional
Liability Insurance in Washington, DC

		ما	10/24/08	1	10/25/08	, <u>.</u>	1		111)		To	tals
Date	10/23/	08	10/24/08		00167109							
Transportation												
usiness Miles Traveled						\$			<u> </u>	\$ -	\$	
lileage Allowance @ \$ 0.585	<u> </u>	<u> </u>	<u> </u>	\$	104 50	,	— 		<u></u>		\$	319.00
irfareTravel	134.	.50 √			184.5Q		-				\$	
uto Rental		-		 							\$	
uel				├							\$	
arking & Tolls			<i></i>	├	14.00	/					\$	28.00
axi	14	.00 🔪	<u>/</u>	├ ─	14.00	<u> </u>	+				\$	
other Transportation		_		<u> </u>							\$	
Business Meals	 -											
Maximum - \$25 per day				<u> </u>		ļ					\$	
eakfast		\perp	.	1		17					\$	47.00
Lunch	24	4.00/		┦—	23.00	V_					\$	-
Dinner				┦—		-					\$	-
Business meals for others				——		-					\$	-
Other meal expense			····	+-		+-					\$	-
Lodging												
Maximum \$120 per day				1		—					\$	638.93
Lodging	315	9.46	319.40	51/					<u> </u>		\$	
Other									 		\$	
									 		\$	-
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Other Reimbursable Expenses				- -		┼						
				-		+			 		S	
Phone/Cell Phone						\dashv					\$	
Postage				+		+					\$	
Office Supplies											\$	
Miscellaneous (Explain below)				_			_	s -	s	- S -	\$	1,032.9
Daily Totals	\$ 49	91.96	\$ 319.4	16 \$	221.5	0 \$			otal Exp		\$	1,032.
Explain-Other/Misc:								Less:	<u></u> I	Cash Advanc	e	
											_	- 0.0-
								Balance	Due:	Employee Company		1,032.

Daily Totals \$ 491.96 \\$ 319.48 \\$ 221.30 \\$				00
	Total Exp	enses	\$	1,032.92
Explain-Other/Misc:	Less:	Cash Advance		
	Balance Due:	Employee	\$	1,032.92
		Company	<u> </u>	
Employee's Signature Date	Supervisor Signature		Date	!

AVEL EXPENSE REPORT Stor Smith Stor Smith State Date Transportation Date Transportation AVEL EXPENSE REPORT 10/27/08 Report Date Samount Due Amount Due

pose of Trip/Expenditure					 		and the second s			<u> </u>	1	otal	5
	0-+ 00		and the second s			_	. <u></u>						
Date	Oct-08							<u> </u>					
Transportation								 -		\$	- \$		<u>. </u>
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eage Allowance @ \$ 0.585		<u>.b</u>						┼			\$		
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Daily Totals	\$ 100	0.00	\$	- S	 ~ Þ	<u>,</u>		To	otal Ex	pense	s	\$_	100
Duny Tours							Les			Cas	h Advanc	e	
Explain-Other/Misc:													
							Polo	nce	Due:		Employee	\$	100
							Dalai				Company		

10/27/2008

Date

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Employee's Signature	J/// /	')
Emblokee a organica-	*// (

Supervisor Signature	Date
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ion Sintai																	
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ne, GA 30162			0/16		-7	7-		_							-		
Department		_ / _	eport D:	26.58	1	5 }		•									
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Date

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Miscellancous (Expire		63.99	· s	\$		<u> </u>		T	otal Ex	nen	ses	- 1	s 6
Daily Totals	\ s	03.22		THE RESERVE AND DESCRIPTION OF REAL PROPERTY.			1		Otal La	F	Cash Ad		

Employee's Signature

10/10/2008

Date

Supervisor Signature

Company

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on Smith						2 -	1 7	, ₁ • •	
Box 1957		 			-2	(0ta/	1 1 4 4 .	c, t.	
/State CA 30162		09/11/0	8		2	310		1.71	
ome, GA 30162	1	Report Date				ン	1 7		
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		Amount I	Due						
rpose of Trip/Expenditure	\ttendance	at Atlan	ta Medical Gr	oup Manag	ers Associat	tion A/R Sum	nmit.		
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Breakfast	<u> </u>	 						s	
Lunch	<u> </u>							\$	
Dinner	<u> </u>							<u>\$</u>	
Business meals for others	<u> </u>							\$	
Other meal expense	<u> </u>							- 5	
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Miscellaneous (Explain below)		.00·V	· ·	- \$	- 8	- \$	- \$	- S	100
Daily Totals	\$ 100	3.00	- S			Total I	Expenses	S	100
Explain-Other/Misc:						Jess:	Cash A	dvance	
									100
					Ba	lance Due	-	ployee \$	100
1		1			1		Co	mpany	
Purchase of door prize - Lowe'	<u>s \$100 gift c</u>	ard.			<u> </u>				

EXHIBIT NO. 4 TENDERED AND ADMITTED

Co. File# Clock Number DN2 001329

00420010

Worked in Dept: ABS201 Home Dept: ABS201

Independent Physicia

Earnings Statement

Period End: 09/30/2008 Pay Date: 10/15/2008

Preston Smith PO Box 1957 Rome, GA 30162

Earnings	Code	Field #	Hours	Amount
ggertagiyaya dag panda daganda 1995-yan gan daganan 1985-yan at 1985-yan da 1985-yan dag ≢randana (annon na 1944 sa habindagan	and the state of t			16,666.67
Regular				and the comment of the section of th
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Gross Pay	and the second of the second o	Section Sectio		
				Amount
Deductions	Statutory		a proportion and the second of	4
The second secon			•	3,311.00
Federal Income Tax				1,033.34
Social Security				241.66
Medicare	0.4			922.84
State Worked In: Georgia	GA			
	Othor			Amount
	Other	And the second second second second		
	r F. Daimh Pa	wor		-268.50
	E - Exp Reimb Re	3 V C1		300.00
	V - Save1			500.00
	X - Check1 Y - Check2			10,626.33
	T - CHECKE			
	A second of the second of	and the second second second second	Constitution and the Constitution of the Const	0.00
Net Pay	And the second second	and the second s	and the first the second se	
				Amount
Nemos	Code		and all more and an extension of the second second	
and the second like and there is a second like the second like	J - Adp 401k Cor	тр		16,666.67
Print Close				



RAVEL EXPENSE REPORT

· · · /	
Preston Smith	
Ad ² P. ox 1957	
City/State Rome, GA 30162	09/22/08
Entity/Department	Report Date \$ 90.00 Amount Due

Purpose of Trip/Expenditure

	A 1 - 4 1 4 5	.]		-			T				T	otals
Date	9/22/08	1										
Transportation		1		+		-						
usiness Miles Traveled		1_				\$		<u>s</u> -	\$ -	s -	\$	
ileage Allowance @ \$ 0.585		\$		<u> \$</u>							\$	
irfareTravel		↓_				_}_					S	
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arking & Tolls		1-									S	
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Business Meals												
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Dinner		\perp		-+							\$	
Business meals for others				_				<u> </u>			\$	
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Lodging		1							-		-	
Maximum \$120 per day											5	
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Postage					ļ			+			\$	
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Miscellaneous (Explain below)		.00	1					\$ -	S	- \$	\$	90.
Daily Totals	\$ 90	.00	\$	-	\$	- S			otal Exp		\$	90.
Explain-Other/Misc:								Less:		Cash Adva	ıce	
								Dalamaa	Dua :	Employ	ee (90
Registration fee for GA P&C Inst				.				Balance	քս։ .	Compa	<u> </u>	

plain-Other/Misc:	Less:	Cash Advance
•	Balance Due:	Employee \$ 90.6
gistration fee for GA P&C Insurance Agent's License Exam	CA C	Date
ployee's Signature Date	Supervisor Signature	Date

TRAVEL EXPENSE REPORT Name Preston Smith PU Box 1957 City/State Rome, GA 30162 09/26/08 Report Date

\$ 178.50 Amount Due

Purpose of Trip/Expenditure

Entity/Department

			·			T				Tota	ils
Date	Aug-08	Sep-08	<u> </u>								
Transportation			<u> </u>		<u> </u>				†		
isiness Miles Traveled			<u> </u>			- 5			\$ -	\$	
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Dinner										S	
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Other Reimbursable Expenses											
Omer Remounds		1/						<u> </u>	_	\$	178
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·····										\$	
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Office Supplies Miscellaneous (Explain below)									- s -		178
Daily Totals	\$ 78	.50 \$ 100	00.0	\$	- S	-	\$ -	\$		\$	178
Explain-Other/Misc:							i	otal Exp	Cash Advai		
Explain-Omer/Misc.							Less:		Casii Auvai		
				•			Balance	Due:	Employ	ee \$	178
1							Datance	Duc.	Compa		

9/26/2008

Date

Date

EXHIBIT NO. 5 TENDERED AND ADMITTED

•

INDEPENDENT PHYSICIANS RESOURCE INC 5665 NEW NORTHSIDE DRIVE, SUITE 320 ATLANTA, GA 30328

Taxable Marital Status:

Exemptions/Allowances: Federal: 3 GA:

Social Security Number: XXX-XX-9866

	Social Security Multiper. 70		to data
	rate hours	this period	year to date
<u>Earnings</u>	16666.67	16,666.67	33,333.34
Regular		\$16,666.67	33,333.34
	Gross Pay	***************************************	
Deductions	Statutory		6,622.00
Deddonate	Federal Income Tax	-3,311.00	-
	Social Security Tax	-1,033.34	2,066.67
	Medicare Tax	-241.66	483.33
		-922.84	1,845.68
	GA State Income Tax		
	Other		
	Check1	-500.00	
	Check2	-10,626.33	
		-300.00	
	Save1	- -	-1,135.60
	Exp Reimb Rever		·
	Adjustment		
	Exp Reimb Rever	+268.50	
	Net Pay	\$0.00	

Your federal taxable wages this period are \$16,666.67 Your GA taxable wages this period are \$16,666.67

Earnings Statement

09/01/2008 09/30/2008

10/15/2008

00000000010

Period Begli

Period Ending:

Pay Date:

PRESTON SMITH PO BOX 1957 **ROME, GA 30162**

INDEPENDENT PHYSICIANS RESOURCE INC 5665 NEW NORTHSIDE DRIVE. ATLANTA, GA 30328

Deposited to the account of PRESTON SMITH

00000420010 Advice number: 10/15/2008 Paý date: ∖

account number	transit ABA	amount
75414	2670 7762	\$300.00
1010165829704	0610 0022	\$500.00
1000033649566	0610 0010	\$10,626.33

NON-NEGOTIABLE

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EXHIBIT NO. 7 TENDERED AND ADMITTED

Schedule Of Payments - Year 2008

PRESTON W. SMITH

S-052

P.O. BOX 1957

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ROME GA 30162		one and the second	Other	Allower to the state of the sta	Other	
Type Of Payment	Number Salary of Days	Perdiem	Expense	Mileage	Transportation	Total
	errent errent eigen er den er					
Gross Salary		60.071.00	\$1,020.35	\$4,742.31	\$285.00	\$15,908.66
Committee	57	\$9,861.00	\$1,741.99	\$0.00	\$0.00	\$1,741.99
ERA Account		\$0.00	\$0.00	\$808.66	\$0.00	\$7,728.66
Session	40	\$6,920.00	•	\$5,550.97	\$285.00	\$25,379.31
-	97	\$16,781.00	\$2,762.34	33133412		
Total						

W-2 Wages, Tips, Other Compensation and FICA Wages

-2 Wages, Tips, Other Compensat	Reconciliation Of Expense W2	FICA Wages
Type of Compensation	Reconculation Of Expense	
	\$0.00	\$0.00
lon-ERA Per Dicm Differential	\$0.02	\$0.0
ERA Per Diem Differential	\$6,920.00	\$0.0
Session Per Diem	\$9,861.00	\$0.0
Committee Per Diem	\$0.00	\$0.0
Official Per Diem	\$0.00	\$0.0
Taxable Mileage	\$16,781.00	\$0.0
Total		

Detail of Expense Reimbursement Allowance (ERA)

Access of the best of the	and the second s
Expense Reimbursement Allowance	
ERA Differential	\$0.00
	\$31.59
Lodging	\$194.16
Meals	\$536.80
Purchase or Leasing of Equip.	\$500.00
Personal Services	\$311.45
Printing Publications	•
Postage	\$0.00
Rent	\$0.00
Supplies (Incl. Software)	\$131.99
Telecommunication	\$0.00
Utilities	\$0.00
Transportation	\$36.00
Miscellancous	\$0.00
Total Paid	\$1,741.99



Schedule Of Payments - Year 2007

PRESTON W. SMITH

S-052

P.O. BOX 1957

ROME GA 30162 Type Of Payment	Number Salary of Days	Perdiem	Other Expense	Mileage	Other Transportation	Total
Gross Salary Committee ERA Account Session Total	75 39 114	\$12,975.00 \$0.00 \$6,747.00 \$19,722.00	\$0.00 \$6,499.20 \$0.00 \$6,499.20	\$5,072.26 \$0.00 \$787.52 \$5,859.78	\$0.00 \$0.00 \$0.00	\$18,047.26 \$6,499.20 \$7,534.52 \$32,080.98

W-2 Wages, Tips, Other Compensation and FICA Wages

W-2 Wages, Tips, Other Compensa-	uvii uuu	and the second
Type of Compensation	Reconciliation Of Expense W2	FICA Wages
, -	\$0.00	\$0.00
Non-ERA Per Diem Differential	\$0.00	\$0.00
ERA Per Diem Differential	\$6,747.00	\$0.00
Session Per Diem	\$12,975.00	\$0.00
Committee Per Diem	\$0.00	\$0.00
Official Per Diem	\$0.00	\$0.00
Taxable Mileage	\$19,722.00	\$0.00
Total		

Detail of Expense Reimbursement Allowance (ERA)

Secan of Expense	and the same of th
Expense Reimbursement Allowance	
ERA Differential	\$0.00
	\$0.00
Lodging	\$0.00
Meals	\$0.00
Purchase or Leasing of Equip.	\$6,250.00
Personal Services	\$0.00
Printing Publications	\$75.70
Postage	\$0.00
Rent	\$137.50
Supplies (Incl. Software)	00.02
Telecommunication	\$0.00
Utilities	
Transportation	\$36.00
Miscellancous	\$0.00
Total Paid	\$6,499.20

EXHIBIT NO. 8 TENDERED AND ADMITTED

EXHIBIT "A"

Smith v. Smith Attorney's Fees Incurred re: Divorce Action

		Description	<u>Hours</u>
Date 9/17/2008	Timekeeper CM	Description Meet with new client; lengthy discussion of detailed issues; Husband has political power in Floyd County; lengthy telephone conference with Paul and Connie Stevens; confer with client; client will get back to us within the next week.	2.20
09/17/2008	MAT	Consult with new client (Michelle Smith) and assist Attorney Medlin in answering questions from client and client's parents.	1.00
10/02/2008	CM	Telephone call from client; follow up call with client; client had interviewed Richard Moore due to proximity to Floyd County; Also, Moore wanted a \$15,000.00 retainer; Frank Jones is opposing counsel; Moore had opined about how long process would take; psychological warfare of husband; client is willing to file counterclaim for support and maintenance; telephone call to opposing counsel; telephone call to client's mother/father.	0.70
10/07/2008	CM	Telephone call to opposing counsel; prepare pleadings in response and careful review of Complaint; correspondence to client; complete Answer and Counterclaim for Support and Maintenance; follow up correspondence to client; correspondence to clerk.	2.30
10/07/2008	WST	Review pleadings to determine discovery strategy; prepare Respondent's Request for Production of Document to Petitioner; prepare Respondent's Interrogatories to Petitioner.	2.00
10/08/2008	WST	Correspondence to Clerk of Court; prepare Rule 5.2	0.30
10/09/2008	CM	Certificate. Telephone conference with client; discuss approach and needs in litigation; will have to mediate again; correspondence to client; set meeting with Hannah MacDonald in the future; telephone call to opposing counsel.	0.50
10/16/2008	CM	Conference call with client; follow up conference call with client; begin preparation of necessary motions including motion for Temporary Order and Temporary Hearing.	1.20
10/16/2008	WST	Prepare Request for Production of Documents to Cox Byington, P.C., regarding Petitioner's income, correspondence to Clerk.	0.50



0/16/2008	НММ	Teleconference with client on issues regarding can accident, securing transportation and preparing financial affidavit; Research on issues regarding Mr. Smith's	1.20
0/17/2008	CM	possible employment. Prepare, serve and file motions per discussion with client; correspondence to opposing counsel; correspondence to client.	1.50
10/21/2008	WST	Receive and review filed Rule 5.2 Certificate regarding discovery.	0.10
10/21/2008	HMM	Lengthy email correspondence to client on financial affidavit issues.	0.50
10/22/2008	СМ	Lengthy telephone conference with opposing counsel; discussion of temporary issues; telephone call to client.	0.50
10/22/2008	WST	Evaluate potential and available mediators for use in case.	0.30
		Receive and review notice from court regarding mediation.	0.10
10/22/2008 10/23/2008	HMM CM	Telephone call from opposing counsel; receive and review correspondence from client; correspondence to client.	0.50
		Telephone call from client; email from client	0.10
10/29/2008 10/30/2008	HMM HMM	Telephone call from client, enail to client; Lengthy Telephone call to client; Email to client; Lengthy teleconference with client gathering critical information on household income, assets, liabilities and expenses, including detailing children's monthly expenses; Draft and prepare Domestic Relations Financial Affidavit; Teleconference with opposing counsel on issues with car title and purchase.	1.90
10/31/2008	CM	Complete correspondence to client; edit correspondence to opposing counsel; complete Supplemental Answer and Motion for Hearing.	0.60
10/31/2008	HMM	Draft lengthy correspondence to opposing counsel on car purchase and title issues; Draft correspondence to client on same; Additions and amendments to financial affidavit; Email DRFA to client; Conduct corporate and real estate internet searches.	2.00
11/06/2008	HMM	Facts investigation and review of financial documents and file materials; Draft Child Support Worksheet.	0.80
11/12/2008	WST	Review and analysis formal responses to Request for Production of Documents from Petitioner; prepare Request for Production of Documents to Independent Physicians Resources, Inc., correspondence to clerk; begin review and analysis of substantial documentation provided by Petitioner in responses to Request for Production of Documents.	3.20
	\	Receive and review amended financial affidavit from clien	of

1/15/2008	СМ	Receive and review correspondence from client; correspondence to client; follow up correspondence to and from client.	0.50
11/17/2008	мвк	Facts investigation; strategize towards temporary hearing needs, Christmas scheduling needs, car needs; lengthy telephone call with client to review status of car and holiday scheduling; telephone call with paralegal and client to discuss Preston's planning of divorce early on and changing of will in 2005; research; Complaint for Divorce, Answer, Parenting Plan, Interrogatories; strategize with paralegal re: alternate visitation plans and revised; correspondence to Jones; email client.	2.90
11/17/2008	НММ	Assist Attorney Kapaun in analysis of issues regarding need to request temporary hearing, including strategy regarding car and support; Teleconference with client on client's further questions regarding information presented on financial affidavit; Finalize same; Client will mail original copy as soon as possible; Strategic analysis of holiday scheduling issues with Attorney Kapaun.	1.50
11/18/2008	MBK	Telephone call to client (x2); lengthy discourse re: we should revise our proposal for Christmas visitation; telephone call with Frank Jones' office; email client re: car insurance proceeds; receive and review correspondence from Jones' office.	0.60
11/19/2008	МВК	Email from client re: Christmas visitation; strategize re: options for same; revise and edit correspondence to opposing counsel; email from client; email opposing counsel and client.	0.60
11/19/2008	НММ	Receive and review correspondence from opposing counsel with car title; Teleconference with client on proposing alternative holiday time schedule for Winter Break; Draft additions and amendments to correspondence to opposing counsel on same; Receive and review final draft of financial affidavit from client; Correspondence to client.	1.30
11/21/08	HMM	Review and analysis of correspondence from opposing counsel on response to holiday proposal; Strategic discussions with Attorney Medlin on counterproposal; Email correspondence to and from client on same; Telephone conference with Court on setting Court date.	0.90
		Correspondence to Judge Grubbs; prepare Rule Nisi.	0.50

1/24/08		Receive and review correspondence from Jones 16. holiday schedule; strategize schedule possibilities for client; possible hearing date of 12/19 with out of county Judge Grubbs; telephone call with client re: 2 new proposals for Christmas; draft correspondence to Jones with 2 options; review email from client re: traditional visitation agreements.	.40
11/24/08	НММ	Assist Attorney Kapaun in analysis of issues regarding creating an alternate holiday time proposal for winter break that would give client Christmas each year.	0.40
			0.20
11/20/00	HMM	Revise and edit offer to opposing P Review and analysis of correspondence; Draft amendments to correspondence to opposing counsel with counterproposal on holiday time; Review and analysis of documents provided by opposing party.	1.70
	0.8	Paccive and review correspondence from opposing	0.30
11/26/08 12/01/08	CM MBK	counsel; correspondence to client; Receive and review correspondence from Frank Jones; correspondence to client re: Christmas break agreement	0.30
	МВК	and ticket discussion Tempedant's Interrogatories; Draft	0.40
12/10/08	MDK	Receive Responses to Respondent 3 interregation of the correspondence to Jones re: Dec. 27th event; email Jones correspondence to Jones re: Christmas schedule	0.20
10/14/00	MBK		0.20
12/11/08	MBK		1.80
12/15/08 12/15/08	HMM	Review and analysis of documents produced by a produced by	
12/16/08	MBK	Discuss discovery, attidavits needed and warse	0.30
12/16/07	НММ	Review and analysis of correspondence from opposing counsel; Telephone call to client regarding checks received from spouse on return of campaign contributions; Analysis of issues regarding preparation for temporary	0.45
12/17/08	HMM	hearing. Email correspondence to client regarding refund checks; Continued preparation for hearing; Facts investigation and review of pleadings on financial affidavits, child support worksheets and proposed parenting plans; Telephone call to opposing counsel requesting exchanging financial affidavits; Teleconference with client; Analysis and amendments to child support worksheet; Draft and	
12/18/08	ASSOCIATE	prepare proposed parenting plan. Strategize for hearing; analysis of issues for cross- examination of Husband and direct examination of client;	1.00
12/18/08	ASSOCIATE	phone call to client regarding issues for nearing Conference and strategizing of issues regarding projected	
12/18/08	ASSOCIATE	costs of litigation for divorce action Receive and review past invoices to prepare Attorneys Fees exhibit; receive and review template for fees incurre exhibit; prepare exhibit on attorneys fees	3.00

		TOTAL HOURS	8∠.3
			82,3
		billing).	
TBD	СМ	Attend final hearing, present opening, examination of witnesses; present closing (anticipated	
ופט		billing).	8.00
TBD	HMM	Prepare demonstrative exhibits for trial (anticipated	
TBD	ASSOCIATE	(anticipated billing). Draft voir dire; draft jury questions (anticipated billing).	1.00
		l i i i i i i liling)	3.00
		presented at trial; confer with client and opposing salary	
TBD	CM	Preparation for trial, prepare direct all evidence to be for all witnesses; review and identify all evidence to be	
	CNA	The control of the co	0.00
TBD	CM		6.00
		T = " for modiation, affend Mediation, come, war	5.00
TBD	CM		F 00
		(anticipated billing). Attend deposition of petitioner; confer with client and	4.00
IRD	,	documents to determine exhibits for deposition	
TBD	ASSOCIATE	The standard design of Delilion of the standard of the standar	
			2.50
2/19/08	CM	with a season on the court of the series of	į
	T 014	Hearing preparation; attend temporary hearing, confer	

TIMEKEEPER BREAKDOWN

	hours _	rate	amount
PERSON CM – Charles Medlin, Esq.	40.3	\$350.00	\$14105.00
WST – Wayne S. Tartline, Esq.	6.40	\$255.00	\$1632.00
MBK – Marilyn B. Kapuan, Esq.	7.10	\$195.00	\$1384.50
MAT – Melissa A. Tracy, Esq.	1.00	\$175.00	\$175.00
ASSOCIATE	10.00	\$155.00	\$1054.00
HMM – Hannah M. MacDonald, Paralegal	17.50	\$105.00	\$1837.50
Total			\$20188.00

CERTIFICATE

STATE OF GEORGIA
COUNTY OF FLOYD

I, BEVERLY DANIEL, do hereby certify the above and foregoing to be a true and accurate copy of the proceedings captioned herein.

I further certify that I am neither kin nor counsel to the parties herein, nor have any interest in the cause named herein.

The charges made for this transcript are in conformity with the fee schedule published by the Judicial Counsel.

Deverly

This 19th day of December 2008.

BEVERLY BALLEY DANIES CCR #B1083

Georgia Certified Count Reporter