

CheckView

**Earnings Statement**

Co. File # Clock Number  
 DN2 001329 00460013

Worked In Dept: ABS201  
 Home Dept: ABS201

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

*Independent Physicia*

**Preston Smith**  
 PO Box 1957  
 Rome, GA 30162

Earnings	Code	Field #	Hours	Amount
				16,666.67
Regular				<b>16,666.67</b>

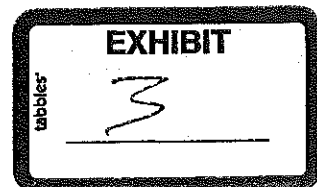
**Gross Pay**

Deductions	Statutory	Amount
		3,311.00
Federal Income Tax		1,033.33
Social Security		241.67
Medicare		922.84
State Worked In: Georgia	GA	
	<b>Other</b>	<b>Amount</b>
		-1,423.49
	E - Exp Reimb Rever	300.00
	V - Save1	500.00
	X - Check1	11,781.32
	Y - Check2	
		<b>0.00</b>

**Net Pay**

Memos	Code	Amount
		16,666.67
	J - Adp 401k Comp	

Print Close



# TRAVEL EXPENSE REPORT

Name Preston W. Smith

Address PO Box 1957

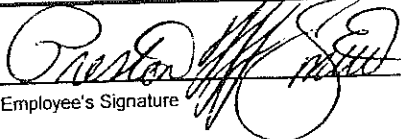
City/State Rome, GA 30162

Entity/Department \_\_\_\_\_

10/25/08  
 Report Date  
**\$ 1,032.92**  
 Amount Due

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

Date	10/23/08	10/24/08	10/25/08						Totals
<b>Transportation</b>									
Business Miles Traveled									\$ -
Mileage Allowance @ \$ 0.585	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 319.00
Airfare Travel	134.50 ✓		184.50 ✓						\$ -
Auto Rental									\$ -
Fuel									\$ -
Parking & Tolls									\$ 28.00
Taxi	14.00 ✓		14.00 ✓						\$ -
Other Transportation									\$ -
<b>Business Meals</b>									
<b>Maximum - \$25 per day</b>									
Breakfast									\$ -
Lunch	24.00 ✓		23.00 ✓						\$ 47.00
Dinner									\$ -
Business meals for others									\$ -
Other meal expense									\$ -
<b>Lodging</b>									
<b>Maximum \$120 per day</b>									
Lodging	319.46 ✓	319.46 ✓							\$ 638.92
Other									\$ -
<b>Other Reimbursable Expenses</b>									
Phone/Cell Phone									\$ -
Postage									\$ -
Office Supplies									\$ -
Miscellaneous (Explain below)									\$ 1,032.92
<b>Daily Totals</b>	\$ 491.96	\$ 319.46	\$ 221.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,032.92
<b>Explain-Other/Misc:</b>								<b>Total Expenses</b> \$ 1,032.92	
								Less: Cash Advance	
								<b>Balance Due :</b> Employee Company \$ 1,032.92	


 \_\_\_\_\_  
 Employee's Signature

10/25/2008  
 \_\_\_\_\_  
 Date

\_\_\_\_\_  
 Supervisor Signature

\_\_\_\_\_  
 Date

# TRAVEL EXPENSE REPORT

Name: Smith  
 Address: Box 1957  
 City/State: me, GA 30162  
 Department: \_\_\_\_\_

Report Date: 10/27/08  
 Amount Due: \$ 100.00

## Purpose of Trip/Expenditure

Date	Oct-08								Totals
<b>Transportation</b>									
Business Miles Traveled									\$ -
Mileage Allowance @ \$ 0.585		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Airfare/Travel									\$ -
Auto Rental									\$ -
Fuel									\$ -
Parking & Tolls									\$ -
Taxi									\$ -
Other Transportation									\$ -
<b>Business Meals</b>									
<b>Maximum - \$25 per day</b>									
Breakfast									\$ -
Lunch									\$ -
Dinner									\$ -
Business meals for others									\$ -
Other meal expense									\$ -
<b>Lodging</b>									
<b>Maximum \$120 per day</b>									
Lodging									\$ -
Other									\$ -
<b>Other Reimbursable Expenses</b>									
Phone/Cell Phone		100.00							\$ 100.00
Postage									\$ -
Office Supplies									\$ -
Miscellaneous (Explain below)									\$ 100.00
<b>Daily Totals</b>		\$ 100.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100.00
<b>Explain-Other/Misc:</b>								<b>Total Expenses</b>	
								Less: Cash Advance	
								<b>Balance Due :</b>	
								Employee Company	\$ 100.00

Employee's Signature: *Preston M. Smith* Date: 10/27/2008

Supervisor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

# TRAVEL EXPENSE REPORT

Name: Robert Smith

Address: 01 1957

City/State: Atlanta, GA 30162

City/Department: \_\_\_\_\_

Report Date: 10/16/08

Amount Due: **\$ 126.58**


**Purpose of Trip/Expenditure**

Attendance at Lake Lanier Medical Group Managers Assoc. Meeting

Date	10/16/2008								Totals	
<b>Transportation</b>										
Business Miles Traveled									\$ 86.58	
Mileage Allowance @ \$ 0.585	\$ 86.58	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Airfare/Travel									\$ -	
Auto Rental									\$ -	
Fuel									\$ -	
Parking & Tolls									\$ -	
Taxi									\$ -	
Other Transportation									\$ -	
<b>Business Meals</b>										
<i>Maximum - \$25 per day</i>										
Breakfast									\$ -	
Lunch									\$ -	
Dinner									\$ -	
Business meals for others									\$ -	
Other meal expense									\$ -	
<b>Lodging</b>										
<i>Maximum \$120 per day</i>										
Lodging									\$ -	
Other									\$ -	
<b>Other Reimbursable Expenses</b>										
Phone/Cell Phone									\$ -	
Postage									\$ -	
Office Supplies									\$ 40.00	
Miscellaneous (Explain below)	40.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 126.58	
<b>Daily Totals</b>	\$ 126.58	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 126.58	
<b>Explain-Other/Misc:</b>										
								<b>Total Expenses</b>		\$ 126.58
								Less: Cash Advance		
								<b>Balance Due :</b>		\$ 126.58
								Employee		
								Company		

Purchase of door prizes - \$40 in Chick-Fil-A gift certificates.

Employee's Signature:  Date: 10/16/2008

Supervisor Signature:  Date: 10/20/08

# TRAVEL EXPENSE REPORT

Name: Preston Smith

Address: O. 1957

City/State: Rome, GA 30162

City/Department

Report Date: 10/10/08


Amount Due: \$ 68.99

Purpose of Trip/Expenditure

ValorMD sales meeting and proposal presentation to Carrollton Orthopaedic Clinic

Date	10/10/2008								Totals
<b>Transportation</b>									
Business Miles Traveled									\$ 63.99
Mileage Allowance @ \$ 0.585	\$ 63.99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Airfare/Travel									\$ -
Auto Rental									\$ -
Fuel									\$ -
Parking & Tolls									\$ -
Taxi									\$ -
Other Transportation									\$ -
<b>Business Meals</b>									
<i>Maximum - \$25 per day</i>									
B. ast									\$ -
Lunch									\$ -
Dinner									\$ -
Business meals for others									\$ -
Other meal expense									\$ -
<b>Lodging</b>									
<i>Maximum \$120 per day</i>									
Lodging									\$ -
Other									\$ -
<b>Other Reimbursable Expenses</b>									
Phone/Cell Phone									\$ -
Postage									\$ -
Office Supplies									\$ -
Miscellaneous (Explain below)									\$ 63.99
<b>Daily Totals</b>	\$ 63.99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 63.99
<b>Explain-Other/Misc:</b>									
<b>Total Expenses</b>									\$ 63.99
<b>Less: Cash Advance</b>									
<b>Balance Due :</b>									
Employee									\$ 63.99
Company									

Employee's Signature:  Date: 10/10/2008

Supervisor Signature:  Date: 10/20/08

# TRAVEL EXPENSE REPORT

Name: Prison Smith  
 Ad: PO Box 1957  
 City/State: Rome, GA 30162  
 Entity/Department: \_\_\_\_\_  
 Report Date: 09/11/08  
 Amount Due: **\$ 100.00**

*COMBINED  
Total*

10/31/08  
 417.00  
 174.00  
 23.00  
 11/1/08  
 1572.00

**Purpose of Trip/Expenditure** Attendance at Atlanta Medical Group Managers Association A/R Summit.

Date	09/11/08							Totals
<b>Transportation</b>								
Business Miles Traveled								\$ -
Mileage Allowance @ \$ 0.585		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Airfare/Travel								\$ -
Auto Rental								\$ -
Fuel								\$ -
Parking & Tolls								\$ -
Taxi								\$ -
Other Transportation								\$ -
<b>Business Meals</b>								
Maximum \$25 per day								\$ -
Breakfast								\$ -
Lunch								\$ -
Dinner								\$ -
Business meals for others								\$ -
Other meal expense								\$ -
<b>Lodging</b>								
Maximum \$120 per day								\$ -
Lodging								\$ -
Other								\$ -
<b>Other Reimbursable Expenses</b>								
Phone/Cell Phone								\$ -
Postage								\$ -
Office Supplies								\$ 100.00
Miscellaneous (Explain below)	100.00							\$ 100.00
<b>Daily Totals</b>	\$ 100.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100.00
<b>Explain-Other/Misc:</b>							<b>Total Expenses</b>	
Purchase of door prize - Lowe's \$100 gift card.							Less: Cash Advance	
							<b>Balance Due:</b>	

*Prison Smith*  
 Employee's Signature Date: 9/11/2008

*CRAD*  
 Supervisor Signature Date: \_\_\_\_\_

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EXHIBIT NO. 4 TENDERED AND ADMITTED

**Earnings Statement**

Co. File #    Clock    Number  
DN2 001329            00420010

Worked In Dept: ABS201  
Home Dept: ABS201

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

*Independent Physicia*

**Preston Smith**  
**PO Box 1957**  
**Rome, GA 30162**

Earnings	Code	Field #	Hours	Amount
Regular				16,666.67
<b>Gross Pay</b>				<b>16,666.67</b>

Deductions	Statutory	Amount
Federal Income Tax		3,311.00
Social Security		1,033.34
Medicare		241.66
State Worked In: Georgia	GA	922.84
	Other	Amount
	E - Exp Reimb Rever	-268.50
	V - Save1	300.00
	X - Check1	500.00
	Y - Check2	10,626.33
		<b>0.00</b>

**Net Pay**

Memos	Code	Amount
	J - Adp 401k Comp	16,666.67

Print

Close





# RAVEL EXPENSE REPORT

Name: Preston Smith  
 Ad#: P. ox 1957  
 City/State: Rome, GA 30162  
 Entity/Department: \_\_\_\_\_  
 Report Date: 09/22/08  
 Amount Due: **\$ 90.00**

## Purpose of Trip/Expenditure

Date	9/22/08								Totals		
<b>Transportation</b>											
Business Miles Traveled									\$ -		
Mileage Allowance @ \$ 0.585		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
Airfare Travel									\$ -		
Auto Rental									\$ -		
Fuel									\$ -		
Parking & Tolls									\$ -		
Taxi									\$ -		
Other Transportation									\$ -		
<b>Business Meals</b>											
<i>Maximum - \$25 per day</i>											
Breakfast									\$ -		
Lunch									\$ -		
Dinner									\$ -		
Business meals for others									\$ -		
Other meal expense									\$ -		
<b>Lodging</b>											
<i>Maximum \$120 per day</i>											
Lodging									\$ -		
Other									\$ -		
<b>Other Reimbursable Expenses</b>											
Phone/Cell Phone									\$ -		
Postage									\$ -		
Office Supplies									\$ 90.00		
Miscellaneous (Explain below)	90.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 90.00		
<b>Daily Totals</b>	\$ 90.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 90.00		
<b>Explain-Other/Misc:</b>								<b>Total Expenses</b>			
Registration fee for GA P&C Insurance Agent's License Exam								Less: Cash Advance			
								<b>Balance Due :</b>		Employee	\$ 90.00
										Company	

Preston Smith 9/22/2008  
 Employee's Signature Date

CA BDA  
 Supervisor Signature Date

# TRAVEL EXPENSE REPORT

Name  
Preston Smith

PO Box 1957

City/State  
Rome, GA 30162

Entity/Department


09/26/08

Report Date

\$ 178.50  
Amount Due

## Purpose of Trip/Expenditure

Date	Aug-08	Sep-08						Totals	
<b>Transportation</b>									
Business Miles Traveled								\$ -	
Mileage Allowance @ \$ 0.585	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Airfare/Travel								\$ -	
Auto Rental								\$ -	
Fuel								\$ -	
Parking & Tolls								\$ -	
Taxi								\$ -	
Other Transportation								\$ -	
<b>Business Meals</b>									
Maximum - \$25 per day								\$ -	
Breakfast								\$ -	
Lunch								\$ -	
Dinner								\$ -	
Business meals for others								\$ -	
Other meal expense								\$ -	
<b>Lodging</b>									
Maximum \$120 per day								\$ -	
Lodging								\$ -	
Other								\$ -	
<b>Other Reimbursable Expenses</b>									
Phone/Cell Phone	78.50	100.00						\$ 178.50	
Postage								\$ -	
Office Supplies								\$ -	
Miscellaneous (Explain below)								\$ 178.50	
<b>Daily Totals</b>	\$ 78.50	\$ 100.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 178.50	
<b>Explain-Other/Misc:</b>							<b>Total Expenses</b>		\$ 178.50
							<b>Less: Cash Advance</b>		
							<b>Balance Due:</b>		\$ 178.50
							Employee		
							Company		

  
Employee's Signature

9/26/2008  
Date

  
Supervisor Signature

Date

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EXHIBIT NO. 5 TENDERED AND ADMITTED

# Earnings Statement



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

Period Beginning: 09/01/2008  
 Period Ending: 09/30/2008  
 Pay Date: 10/15/2008

Taxable Marital Status: Married  
 Exemptions/Allowances:  
 Federal: 3  
 GA: 3

0000000010  
**PRESTON SMITH**  
 PO BOX 1957  
 ROME, GA 30162

Social Security Number: XXX-XX-9866

Earnings	rate	hours	this period	year to date
Regular	16666.67		16,666.67	33,333.34
<b>Gross Pay</b>			<b>\$16,666.67</b>	33,333.34

Deductions	Statutory		
	Federal Income Tax	-3,311.00	6,622.00
	Social Security Tax	-1,033.34	2,066.67
	Medicare Tax	-241.66	483.33
	GA State Income Tax	-922.84	1,845.68
	<b>Other</b>		
	Check1	-500.00	
	Check2	-10,626.33	
	Save1	-300.00	
	Exp Reimb Rever		-1,135.60
	<b>Adjustment</b>		
	Exp Reimb Rever	+268.50	
	<b>Net Pay</b>		<b>\$0.00</b>

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

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VERIFY DOCUMENT AUTHENTICITY: COLORED PAPER WITH CHANGE IN TONE GRADUALLY AND EVENLY FROM DARK AT TOP TO LIGHTER AT BOTTOM

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

Advice number: 00000420010  
 Pay date: 10/15/2008

Deposited to the account of	account number	transit ABA	amount
PRESTON SMITH	15414	2670 7762	\$300.00
	1010165829704	0610 0022	\$500.00
	1000033649566	0610 0010	\$10,626.33

THIS IS NOT A CHECK

EXHIBIT

5

NON-NEGOTIABLE

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HOLD AT AN ANGLE TO VIEW WHEN CHECKING THE ENDORSEMENT

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EXHIBIT NO. 7 TENDERED AND ADMITTED

# Schedule Of Payments - Year 2008

PRESTON W. SMITH  
P.O. BOX 1957  
ROME GA 30162

S-052

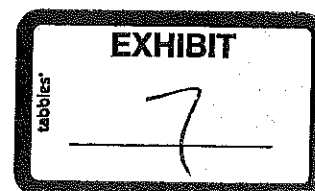
Type Of Payment	Salary	Number of Days	Perdiem	Other Expense	Mileage	Other Transportation	Total
Gross Salary							\$15,908.66
Committee		57	\$9,861.00	\$1,020.35	\$4,742.31	\$285.00	\$15,908.66
ERA Account			\$0.00	\$1,741.99	\$0.00	\$0.00	\$1,741.99
Session		40	\$6,920.00	\$0.00	\$808.66	\$0.00	\$7,728.66
Total		97	\$16,781.00	\$2,762.34	\$5,550.97	\$285.00	\$25,379.31

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

Type of Compensation	Reconciliation Of Expense W2	FICA Wages
Non-ERA Per Diem Differential	\$0.00	\$0.00
ERA Per Diem Differential	\$0.00	\$0.00
Session Per Diem	\$6,920.00	\$0.00
Committee Per Diem	\$9,861.00	\$0.00
Official Per Diem	\$0.00	\$0.00
Taxable Mileage	\$0.00	\$0.00
<b>Total</b>	<b>\$16,781.00</b>	<b>\$0.00</b>

## Detail of Expense Reimbursement Allowance (ERA)

Expense Reimbursement Allowance	
ERA Differential	\$0.00
Lodging	\$31.59
Meals	\$194.16
Purchase or Leasing of Equip.	\$536.80
Personal Services	\$500.00
Printing Publications	\$311.45
Postage	\$0.00
Rent	\$0.00
Supplies (Incl. Software)	\$131.99
Telecommunication	\$0.00
Utilities	\$0.00
Transportation	\$36.00
Miscellaneous	\$0.00
<b>Total Paid</b>	<b>\$1,741.99</b>



## Schedule Of Payments - Year 2007

PRESTON W. SMITH  
P.O. BOX 1957  
ROME GA 30162

S-052

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

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

Type of Compensation	Reconciliation Of Expense W2	FICA Wages
Non-ERA Per Diem Differential	\$0.00	\$0.00
ERA Per Diem Differential	\$0.00	\$0.00
Session Per Diem	\$6,747.00	\$0.00
Committee Per Diem	\$12,975.00	\$0.00
Official Per Diem	\$0.00	\$0.00
Taxable Mileage	\$0.00	\$0.00
<b>Total</b>	<b>\$19,722.00</b>	<b>\$0.00</b>

### Detail of Expense Reimbursement Allowance (ERA)

Expense Reimbursement Allowance	
ERA Differential	\$0.00
Lodging	\$0.00
Meals	\$0.00
Purchase or Leasing of Equip.	\$0.00
Personal Services	\$6,250.00
Printing Publications	\$0.00
Postage	\$75.70
Rent	\$0.00
Supplies (Incl. Software)	\$137.50
Telecommunication	\$0.00
Utilities	\$0.00
Transportation	\$36.00
Miscellaneous	\$0.00
<b>Total Paid</b>	<b>\$6,499.20</b>

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EXHIBIT NO. 8 TENDERED AND ADMITTED



## EXHIBIT "A"

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

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>
09/17/2008	CM	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 Certificate.	0.30
10/09/2008	CM	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

10/16/2008	HMM	Teleconference with client on issues regarding car accident, securing transportation and preparing financial affidavit; Research on issues regarding Mr. Smith's possible employment.	1.20
10/17/2008	CM	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	CM	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
10/22/2008	HMM	Receive and review notice from court regarding mediation.	0.10
10/23/2008	CM	Telephone call from opposing counsel; receive and review correspondence from client; correspondence to client.	0.50
10/29/2008	HMM	Telephone call from client; email from client	0.10
10/30/2008	HMM	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
11/12/2008	HMM	Receive and review amended financial affidavit from client	

11/15/2008	CM	Receive and review correspondence from client; correspondence to client; follow up correspondence to and from client.	0.50
11/17/2008	MBK	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	HMM	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	MBK	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	HMM	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
11/24/08	CM	Correspondence to Judge Grubbs; prepare Rule Nisi.	0.50

11/24/08	MBK	Receive and review correspondence from Jones re: 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.	1.40
11/24/08	HMM	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
11/25/08	MBK	Revise and edit offer to opposing party	0.20
11/25/08	HMM	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
11/26/08	CM	Receive and review correspondence from opposing counsel; correspondence to client;	0.30
12/01/08	MBK	Receive and review correspondence from Frank Jones; correspondence to client re: Christmas break agreement and ticket discussion	0.30
12/10/08	MBK	Receive Responses to Respondent's Interrogatories; Draft correspondence to Jones re: Dec. 27th event; email Jones	0.40
12/11/08	MBK	Draft correspondence to client re: Christmas schedule	0.20
12/15/08	MBK	Initial Review of responses by Preston to discovery	0.20
12/15/08	HMM	Review and analysis of documents produced by spouse's new employer in response to our non-party document requests; Analysis of income issues.	1.80
12/16/08	MBK	Discuss discovery, affidavits needed and witnesses needed in preparation for hearing	0.30
12/16/07	HMM	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 hearing.	0.40
12/17/08	HMM	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 prepare proposed parenting plan.	1.80
12/18/08	ASSOCIATE	Strategize for hearing; analysis of issues for cross-examination of Husband and direct examination of client; phone call to client regarding issues for hearing	1.00
12/18/08	ASSOCIATE	Conference and strategizing of issues regarding projected costs of litigation for divorce action	0.50
12/18/08	ASSOCIATE	Receive and review past invoices to prepare Attorneys Fees exhibit; receive and review template for fees incurred exhibit; prepare exhibit on attorneys fees	3.00

12/19/08	CM	Hearing preparation; attend temporary hearing, confer with client and opposing counsel; present evidence; travel to and from courthouse (anticipated billing).	6.00
TBD	ASSOCIATE	Preparation for deposition of petitioner; review of relevant documents to determine exhibits for deposition (anticipated billing).	2.50
TBD	CM	Attend deposition of petitioner; confer with client and opposing counsel (anticipated billing).	4.00
TBD	CM	Preparation for mediation; attend mediation; confer with client and opposing counsel (anticipated billing).	5.00
TBD	CM	Preparation for trial; prepare direct and cross examination for all witnesses; review and identify all evidence to be presented at trial; confer with client and opposing counsel (anticipated billing).	6.00
TBD	ASSOCIATE	Draft voir dire; draft jury questions (anticipated billing).	3.00
TBD	HMM	Prepare demonstrative exhibits for trial (anticipated billing).	1.00
TBD	CM	Attend final hearing; present opening; conduct examination of witnesses; present closing (anticipated billing).	8.00
		<b>TOTAL HOURS</b>	<b>82.3</b>

### TIMEKEEPER BREAKDOWN

<u>PERSON</u>	<u>hours</u>	<u>rate</u>	<u>amount</u>
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

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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.

This 19<sup>th</sup> day of December 2008.



BEVERLY DANIEL, CCR #B1083

Georgia Certified Reporter

