

DAILY & WOODS

A PROFESSIONAL LIMITED LIABILITY COMPANY
ATTORNEYS AT LAW

JAMES E. WEST
PHILLIP E. NORVELL †

OF COUNSEL

HARRY P. DAILY (1886-1965)
JOHN P. WOODS (1886-1976)
JOHN S. DAILY (1912-1987)
BEN CORE (1924-2007)

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● Also Licensed in Wyoming & North Dakota

June 3, 2014

Mr. Ray Gosack
City Administrator
City of Fort Smith
623 Garrison Avenue, 3rd Floor
Fort Smith, AR 72901

Re: Daily & Woods, P.L.L.C. Billings for Services

Dear Mr. Gosack:

Recently, billings from our law firm to the City have been called into question by online blogs published on May 20, 2014, and May 23, 2014, by a Little Rock attorney, who is representing police officers in lawsuits against the City of Fort Smith and/or its employees. We have reviewed the allegations of the blogs. At your request, we provide this response, with supporting documentation, where applicable.

The allegations are twofold. One allegation is that the City of Fort Smith has been billed for excessive time. The billings to the City reflect the actual time reasonably spent on matters we were asked to handle. The allegations have been made by opposing counsel in what initially began as a Civil Service Commission proceeding and then subsequently developed into four separate lawsuits, several Freedom of Information Act requests, and the suggestion by that attorney that one or more additional lawsuits could be filed depending on the City's responses to his demands. The time spent by members of our firm preparing responses at the request of the City is accurately reflected in the billings to the City.

The second allegation revolves around billings related to telephone calls.

In the Little Rock attorney's blog, dated May 20, 2014, he asserts that no phone call was made to him on November 18, 2013, as billed. The assertion is wrong. Attached as Document "1" is a copy of our firm's phone bill confirming the call on November 18, 2013.

The blog also asserts no call was made on November 22, 2013, as billed. Attached as Document "2" is a copy of a handwritten time entry prepared by attorney Rick Wade which shows that a clerical error on the bill listed November 21, 2013 services as having occurred on November 22, 2013, when, in fact, the services, including the call, actually occurred on November 21, 2013.

The attached Document "1," line 28, confirms the call on November 21, 2013.

The blog of May 23, 2014, also alleges that the Little Rock attorney's records do not reflect a call from attorney Wade on January 16, 2014. Regardless of the opposing attorney's records, the billed call was made. Attached as Document "3," lines 14 and 15, is a copy of our firm's phone bill for January 16, 2014, confirming that two calls to the attorney were actually made on that date.

The blog of May 23, 2014, alleges that the City was billed for a telephone call on January 29, 2014, and opposing counsel's phone records show no call on January 29, 2014, as billed. Document "4," a copy of the billing to the City related to legal activities on January 29, 2014, does not show any billing for a call to the Little Rock attorney by any lawyer in this firm.

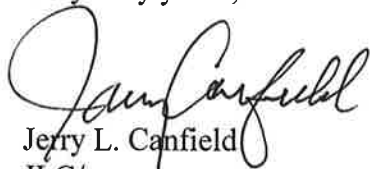
In the May 23 blog, opposing counsel says he did not receive a call from attorney Wade on February 10, 2014. The firm's billing for that date notes "phone conference with Attorney Campbell's office." Document "5," line 15, is a copy of our law firm's telephone bill showing the call to the Little Rock attorney's office.

The May 23 blog states that no call was received from Daily & Woods on February 14, 2014. Attached as Document "6," line 6, is a copy of our firm's phone bill confirming a call to opposing counsel that day; also attached as Document "7" is a copy of an e-mail from the Little Rock attorney to attorney Carson confirming attorney Carson's attempted call on February 14, 2014.

Further, the blogs assert that the Little Rock attorney has no record of receiving additional calls referenced in the firm's billings. Apparently, the Little Rock attorney does not have a full-time secretary and, consequently, a number of phone calls were placed to his office that were not answered by a human or were not answered at all. Calls were sometimes "answered" at his office by a voice message indicating his message box was full. In those instances, it is customary for our firm's attorneys to document the attempted call(s) in order to keep an accurate record of legal services.

Thank you for your attention in this matter.

Very truly yours,


Jerry L. Canfield
JLC/cmm

Enclosures



Billing Telephone Number: 479-242-3950
 Account Number/Ebill ID: 70036748
 Account Name: DAILY AND WOODS, PLLC
 Bill Date: November 20, 2013

Other Service Total 38.83

Newroads Telecom Total 38.83

Billing Account Number: 479-242-3966

Current Charges for Oct 21 - Nov 20

- 1 Aastra 60 AOM	27.27
- 1 EUCL	6.00
- Regulatory Recovery Charge	0.50
- LNP	0.33
Subtotal	34.10

Other Service Taxes, Fees and Surcharges

- Federal Excise Tax	0.21
- Federal Universal Service Fund	1.07
- Federal FCC Regulatory Fee (Wireline)	0.02
- State Sales Tax	2.29
- County Sales Tax	0.44
- Local Sales Tax	0.70
Subtotal	4.73

Other Service Total 38.83

Newroads Telecom Total 38.83

Itemized Calls

No	Date	Time	Min	Place Called	Number	Charge
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Calls For 479-242-3966

1	Oct 18	12:22pm	0.3	RUSSELLVL	AR 4792190282	0.00
2	Oct 23	4:26pm	0.3	CLAREMORE	OK 9183421000	0.00
3	Oct 24	2:55pm	2.9	LEXINGTON	VA 5408175769	0.00
4	Oct 28	10:28am	0.5	TULSA	OK 9182847795	0.00
5	Oct 31	12:42pm	0.6	LITTLE ROCK	AR 5013753344	0.00
6	Oct 31	2:38pm	0.8	GREENWOOD	AR 4792521967	0.00
7	Nov 01	10:37am	7.4	RUSSELLVL	AR 4792190282	0.00
8	Nov 01	11:15am	3.9	LITTLE ROCK	AR 5013753344	0.00
9	Nov 01	1:16pm	1.3	GREENWOOD	AR 4792520169	0.00
10	Nov 01	2:48pm	1.4	NEWORLEANS	LA 5043883445	0.00
11	Nov 04	10:24am	4.7	TALLAHASSE	FL 8508774437	0.00
12	Nov 05	4:16pm	2.4	TALLAHASSE	FL 8508774437	0.00
13	Nov 07	2:37pm	0.7	GREENWOOD	AR 4792521967	0.00
14	Nov 07	4:24pm	1.0	GILBERT	AZ 6023096776	0.00
15	Nov 08	10:28am	1.0	GILBERT	AZ 6023096776	0.00
16	Nov 08	2:44pm	0.9	GILBERT	AZ 6023096776	0.00
17	Nov 13	11:29am	1.4	OMAHA	NE 4028361479	0.00
18	Nov 13	11:35am	2.1	OMAHA	NE 4028361479	0.00
19	Nov 13	4:20pm	1.4	GREENWOOD	AR 4792520169	0.00
20	Nov 13	4:27pm	1.2	HOUSTON	TX 8325660332	0.00
21	Nov 18	3:08pm	0.3	LITTLE ROCK	AR 5013969246	0.00
22	Nov 19	11:33am	0.6	FAYETTEVL	AR 4794428775	0.00
23	Nov 19	11:50am	4.1	NASHVILLE	TN 6157812550	0.00
24	Nov 19	11:54am	6.8	NASHVILLE	TN 6158747732	0.00
25	Nov 19	11:55am	2.4	NASHVILLE	TN 6158742531	0.00
26	Nov 20	1:20pm	7.4	MULBERRY	AR 4792171443	0.00
27	Nov 21	12:10pm	0.7	POTEAU	OK 9188393904	0.00
28	Nov 21	3:36pm	7.8	LITTLE ROCK	AR 5013969246	0.00

No	Date	Time	Min	Place Called	Number	Charge
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Calls For 479-242-3964

7	Oct 24	4:35pm	1.1	GREENSPT	TX 2816182744	0.00
8	Oct 25	4:55pm	2.3	CUSHING	OK 9182851013	0.00
9	Oct 28	10:23am	1.0	MENA	AR 4793945290	0.00
10	Oct 28	11:24am	10.7	MENA	AR 4792347205	0.00
11	Oct 28	11:51am	1.9	GREENSPT	TX 2816186129	0.00
12	Oct 28	3:36pm	90.8	LYNCHBURG	VA 4342377077	0.00
13	Oct 29	8:17am	2.9	CLINTON	AR 5017452464	0.00
14	Oct 29	11:08am	0.6	MULBERRY	AR 4799971747	0.00
15	Oct 29	1:42pm	0.4	LYNCHBURG	VA 4342377077	0.00
16	Oct 30	9:27am	2.0	CHANDLER	AZ 4807242049	0.00
17	Nov 01	2:05pm	7.8	CUSHING	OK 9182259507	0.00
18	Nov 01	2:47pm	0.4	GREENSPT	TX 2816186129	0.00
19	Nov 04	3:31pm	0.6	DENVER	CO 3038636773	0.00
20	Nov 05	10:03am	0.8	GREENSPT	TX 2816186129	0.00
21	Nov 06	10:13am	0.7	GREENSPT	TX 2816182744	0.00
22	Nov 06	11:04am	3.3	GREENSPT	TX 2816187371	0.00
23	Nov 06	4:31pm	3.6	CONWAY	AR 5014284999	0.00
24	Nov 07	12:42pm	2.1	OZARK	AR 4796677962	0.00
25	Nov 11	11:55am	0.3	CONWAY	AR 5013274457	0.00
26	Nov 12	11:48am	0.7	CONWAY	AR 5013274457	0.00
27	Nov 12	3:52pm	0.8	GREENSPT	TX 2816187435	0.00
28	Nov 13	2:32pm	1.7	GREENSPT	TX 2816187435	0.00
29	Nov 13	4:32pm	0.6	CUSHING	OK 9182259507	0.00
30	Nov 14	2:34pm	13.6	TULSA	OK 9186972606	0.00
31	Nov 19	10:39am	0.5	SEARCY	AR 5012688220	0.00
32	Nov 19	11:28am	0.3	GREENSPT	TX 2816186129	0.00
33	Nov 19	1:00pm	0.3	GREENSPT	TX 2816186129	0.00
34	Nov 19	1:01pm	0.3	GREENSPT	TX 2816186212	0.00
35	Nov 19	3:39pm	3.9	GREENSPT	TX 2816186129	0.00
36	Nov 20	9:46am	0.3	TULSA	OK 9186972606	0.00
37	Nov 21	9:20am	8.7	TULSA	OK 9186972606	0.00

37 Calls 207.5 Summary of usage for 479-242-3964 0.00

37 Calls 207.5 Newroads Telecom LONG DISTANCE SERVICE 0.00

Billing Account Number: 479-242-3965

Current Charges for Oct 21 - Nov 20

- 1 Aastra 60 AOM	27.27
- 1 EUCL	6.00
- Regulatory Recovery Charge	0.50
- LNP	0.33
Subtotal	34.10

Other Service Taxes, Fees and Surcharges

- Federal Excise Tax	0.21
- Federal Universal Service Fund	1.07
- Federal FCC Regulatory Fee (Wireline)	0.02
- State Sales Tax	2.29
- County Sales Tax	0.44
- Local Sales Tax	0.70
Subtotal	4.73

CW general

CITY OF FORT SMITH TIME RECORD

Rick Wade

DATE: 21 Nov, 2013

CLIENT/MATTER	WORK DONE	L.D. MIN	TIME
Civil Service Commission (Bates)	Be with Captain Cogeland and Detective Smithson regarding 12/5 trial, meeting go with Ms. Lindsey Kaelin. go with Chief Lindsey; office conference with Captain Cogeland at Detective Smithson; go with <u>Atty. Campbell</u>	10	1.5 3.5
Human Resources	Received and reviewed email from Ms. Lindsey Kaelin regarding transcript of Fire Department grievance hearings; go with Ms. Kaelin regarding same		.7

No	Date	Time	Min	Place Called	Number	Charge
Calls For 479-242-3964						
92				204.0 Newroads Telecom LONG		0.00
DISTANCE SERVICE						

Billing Account Number: 479-242-3965

Current Charges for Dec 21 - Jan 20

- 1 Aastra 60 AOM	27.27
- Other Charges and Credits(See OCC Detail)	-6.83
Subtotal	20.44

Other Service Taxes, Fees and Surcharges

- Federal Excise Tax	-0.21
- Federal Universal Service Fund	-1.12
- Federal FCC Regulatory Fee (Wireline)	-0.02
- State Sales Tax	1.25
- County Sales Tax	0.24
- Local Sales Tax	0.39
Subtotal	0.53

Other Service Total 20.97

Newroads Telecom Total 20.97

Other Charges Detail

Regulatory Fee Credit	-0.50
Regulatory Fee Credit	-6.00
Regulatory Fee Credit	-0.33
Subtotal (Other Charges)	-6.83

Billing Account Number: 479-242-3966

Current Charges for Dec 21 - Jan 20

- 1 Aastra 60 AOM	27.27
- Other Charges and Credits(See OCC Detail)	-6.83
Subtotal	20.44

Other Service Taxes, Fees and Surcharges

- Federal Excise Tax	-0.21
- Federal Universal Service Fund	-1.12
- Federal FCC Regulatory Fee (Wireline)	-0.02
- State Sales Tax	1.25
- County Sales Tax	0.24
- Local Sales Tax	0.39
Subtotal	0.53

Other Service Total 20.97

Newroads Telecom Total 20.97

Other Charges Detail

Regulatory Fee Credit	-0.50
Regulatory Fee Credit	-0.33

Regulatory Fee Credit	-6.00
Subtotal (Other Charges)	-6.83

Itemized Calls

No	Date	Time	Min	Place Called	Number	Charge
Calls For 479-242-3966						
1	Dec 23	2:38pm	0.3	MEMPHIS	TN 9016926188	0.00
2	Dec 31	11:53am	5.4	ROGERS	AR 4796211132	0.00
3	Dec 31	11:58am	1.1	ROGERS	AR 4796211138	0.00
4	Jan 02	3:00pm	1.0	PARIS	AR 4794384311	0.00
5	Jan 02	3:56pm	1.7	LITTLEROCK	AR 5013969246	0.00
6	Jan 02	4:51pm	1.7	BOONEVILLE	AR 4796753000	0.00
7	Jan 03	11:48am	2.2	BOONEVILLE	AR 4796753000	0.00
8	Jan 06	4:02pm	1.1	ALMA	AR 4796320037	0.00
9	Jan 07	11:08am	1.1	TALLAHASSE	FL 8509422221	0.00
10	Jan 07	11:10am	4.4	TALLAHASSE	FL 8508785623	0.00
11	Jan 09	1:12pm	24.3	LITTLEROCK	AR 5013501660	0.00
12	Jan 10	3:50pm	0.9	POTEAU	OK 9184132079	0.00
13	Jan 15	1:43pm	7.5	ALMA	AR 4794304436	0.00
14	Jan 16	3:24pm	0.3	LITTLEROCK	AR 5013969246	0.00
15	Jan 16	3:25pm	2.6	LITTLEROCK	AR 5013969246	0.00
16	Jan 17	10:15am	6.9	LITTLEROCK	AR 5017496278	0.00
17	Jan 17	10:35am	0.7	TUSCALOOSA	AL 2053437345	0.00
17	Calls		63.2	Summary of usage for		0.00
						479-242-3966
17	Calls		63.2	Newroads Telecom LONG		0.00
						DISTANCE SERVICE

Billing Account Number: 479-242-3967

Current Charges for Dec 21 - Jan 20

- 1 Aastra 60 AOM	27.27
- Other Charges and Credits(See OCC Detail)	-6.83
Subtotal	20.44

Other Service Taxes, Fees and Surcharges

- Federal Excise Tax	-0.21
- Federal Universal Service Fund	-1.12
- Federal FCC Regulatory Fee (Wireline)	-0.02
- State Sales Tax	1.25
- County Sales Tax	0.24
- Local Sales Tax	0.39
Subtotal	0.53

Other Service Total 20.97

Newroads Telecom Total 20.97

Other Charges Detail

Regulatory Fee Credit	-0.50
Regulatory Fee Credit	-6.00
Regulatory Fee Credit	-0.33
Subtotal (Other Charges)	-6.83

Billing Account Number: 479-242-3968

Current Charges for Dec 21 - Jan 20

- 1 Aastra 60 AOM	27.27
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	and foreclosure documents from Mr. Jennings; research tax assessment records; open file; conference with paralegal assistant regarding real estate research				
	Re: Planning. Telephone conference with Mr. Bailey regarding planning commission and board procedure	0.20	\$140.00	28.00	JLC
	Re: Airport - Wilson. Letter from Attorney Carson with dismissal of City	0.10	\$140.00	14.00	JLC
	Re: Civil Service. Conference with Attorney Wade	0.10	\$140.00	14.00	JLC
	Re: Berry v. Davis. Office conference with Captain Jarrard Copeland; letter to Captain Copeland	0.60	\$140.00	84.00	WRW
	Re: Bales v. City. Office conference with Captain Copeland; received responses of Captain Haney	0.50	\$140.00	70.00	WRW
	Re: Entmeier v. City. Phone conference with Sgt. Gerald Schaeffer; received and reviewed e-mail from Mr. Richard Jones	0.60	\$140.00	84.00	WRW
Jan-28-14	Re: Agenda Items. Approve agenda items; telephone call to parks department	0.20	\$140.00	28.00	JLC
	Re: Entmeier v. City. Received and reviewed note from City Administrator Gosack regarding service of Complaint; legal research regarding Whistleblower Act; exchanged e-mails with Chief Lindsey regarding service of process; phone conference with Chief Lindsey	1.80	\$140.00	252.00	WRW
	Re: Berry v. Davis. Received and reviewed e-mail from 8th Circuit Clerk	0.20	\$140.00	28.00	WRW
	Re: HOME/Rivera. Two emails from Mr. Jennings; email to Mr. Jennings	0.20	\$140.00	28.00	RRB
	Re: Bales v. City. Letter from Attorney Campbell; conference with Attorney Wade; telephone conference with Chief Lindsey and Attorney Wade; letter from Attorney Campbell; legal research	1.30	\$140.00	182.00	DMC
Jan-29-14	Re: FOIA. Received and reviewed e-mail from Sgt. Grubbs regarding FOIA request and reviewed Officer Sampson's evaluations	0.60	\$140.00	84.00	WRW
	Re: Bales v. City. Phone conference with Sgt. Dewey Young	0.60	\$140.00	84.00	WRW
	Re: Tornado Siren. Review file; letter to Mr. and Ms. Merechka	0.30	\$140.00	42.00	RRB

	Re: HOME/Clark. Review real estate research; letter to Attorney Fields	0.80	\$140.00	112.00	RRB
	Re: HOME/Ramos. Review real estate research; letter to Attorney Sellers	0.80	\$140.00	112.00	RRB
	Re: Bales v. City. Receive and study evaluations on Cpl. Sampson and related correspondence between Sgt. Grubbs and Attorney Campbell; receive and study FOIA response from Sgt. Grubbs	0.40	\$140.00	56.00	DMC
Jan-30-14	Re: Entmeier v. City. Received and reviewed note from Captain Haney	0.30	\$140.00	42.00	WRW
	Re: Bales v. City. Phone conference with Captain Jarrard Copeland regarding investigation file	0.50	\$140.00	70.00	WRW
	Re: RREF RB SBL v. City of FS. Received and reviewed letter from Attorney Magness regarding summary judgment hearing	0.20	\$140.00	28.00	WRW
	Re: Agenda. Reviewed and approved proposed agenda item; e-mail to Corporal Patricia Sullivan regarding same	0.20	\$140.00	28.00	WRW
	Re: City Limits. Telephone conference with Mr. Bailey	0.10	\$140.00	14.00	JLC
	Re: Agenda Items. Approve multiple agenda items	0.80	\$140.00	112.00	JLC
	Re: CDBG/Woolridge. Telephone call with Mr. Jennings	0.30	\$140.00	42.00	RRB
	Re: Bales v. City. Conference with Attorney Wade; review memo from Officer Haney; review service of process information; telephone call to Attorney Campbell; review and compare complaints in two cases; receive and study interrogatories and requests for documents to Haney; receive and study interrogatories and requests for documents to Copeland	2.30	\$140.00	322.00	DMC
Jan-31-14	Re: City Limits. Conference with Mr. Bailey; review maps and ordinance file	0.30	\$140.00	42.00	JLC
	Re: HOME/Hilburn. Receive and review foreclosure notice and email from Mr. Jennings; research assessment records; conference with paralegal assistant regarding research; email to Mr. Jennings; open file	0.70	\$140.00	98.00	RRB
	Re: HOME/Rivera. Conference with paralegal assistant regarding research	0.10	\$140.00	14.00	RRB
	Re: Bales v. City. Telephone conference with	3.30	\$140.00	462.00	DMC



Billing Telephone Number: 479-242-3950
 Account Number/Ebill ID: 70036748
 Account Name: DAILY AND WOODS, PLLC
 Bill Date: February 20, 2014

No	Date	Time	Min	Place Called	Number	Charge
Calls For 479-242-3964						
101	Feb 19	11:08am	0.5	GREENSPT TX	2816187836	0.00
102	Feb 19	2:32pm	0.5	HOUSTON TX	7139935226	0.00
103	Feb 19	3:09pm	25.0	HOUSTON TX	8326232993	0.00
104	Feb 20	10:13am	3.8	RUSSELLVL AR	4798860984	0.00
105	Feb 20	10:18am	1.2	RUSSELLVL AR	4798860984	0.00
106	Feb 20	1:27pm	1.6	PINE BLUFF AR	8705359000	0.00
106 Calls			317.8	Summary of usage for 479-242-3964		0.00
106 Calls			317.8	Newroads Telecom LONG DISTANCE SERVICE		0.00

Billing Account Number: 479-242-3965

Current Charges for Jan 21 - Feb 20

- 1 Aastra 60 AOM	27.27
Subtotal	27.27

Other Service Taxes, Fees and Surcharges

- State Sales Tax	1.77
- County Sales Tax	0.34
- Local Sales Tax	0.55
Subtotal	2.66

Other Service Total 29.93

Newroads Telecom Total 29.93

Billing Account Number: 479-242-3966

Current Charges for Jan 21 - Feb 20

- 1 Aastra 60 AOM	27.27
Subtotal	27.27

Other Service Taxes, Fees and Surcharges

- State Sales Tax	1.77
- County Sales Tax	0.34
- Local Sales Tax	0.55
Subtotal	2.66

Other Service Total 29.93

Newroads Telecom Total 29.93

Itemized Calls

No	Date	Time	Min	Place Called	Number	Charge
Calls For 479-242-3966						
1	Jan 21	10:37am	2.5	WILBURTON OK	9184719878	0.00
2	Jan 21	12:56pm	2.1	TUSCALOOSA AL	2053437345	0.00
3	Jan 21	4:29pm	2.6	TUSCALOOSA AL	2053437345	0.00
4	Jan 22	10:34am	0.6	TUSCALOOSA AL	2053437345	0.00
5	Jan 23	2:58pm	4.5	ALMA AR	4794304436	0.00

No	Date	Time	Min	Place Called	Number	Charge
Calls For 479-242-3966						
6	Jan 24	2:29pm	0.7	HAMILTON OH	5136682297	0.00
7	Jan 24	4:49pm	1.5	LITTLE ROCK AR	5013969246	0.00
8	Jan 28	2:28pm	2.3	CHARLESTON AR	4799653164	0.00
9	Jan 29	10:16am	4.9	LITTLE ROCK AR	5017738161	0.00
10	Feb 03	11:10am	0.6	GREENWOOD AR	4793220603	0.00
11	Feb 03	11:11am	3.5	LITTLE ROCK AR	5016826849	0.00
12	Feb 03	1:36pm	16.3	GREENWOOD AR	4793220603	0.00
13	Feb 04	1:03pm	2.8	WILBURTON OK	9184719878	0.00
14	Feb 05	2:49pm	4.0	ALMA AR	4792765127	0.00
15	Feb 10	11:18am	1.1	LITTLE ROCK AR	5013969246	0.00
16	Feb 10	3:44pm	0.8	MUSKOGEE OK	9188692118	0.00
17	Feb 10	4:18pm	0.9	POTEAU OK	9187211637	0.00
18	Feb 11	12:08pm	18.1	TULSA OK	9185575990	0.00
19	Feb 14	11:14am	4.2	ROSWELL NM	5759102589	0.00
20	Feb 14	12:57pm	3.1	LITTLE ROCK AR	5012210444	0.00
21	Feb 14	3:47pm	1.0	FAYETTEVL AR	4795301871	0.00
22	Feb 18	3:28pm	0.3	LITTLE ROCK AR	5012521967	0.00
23	Feb 20	10:29am	0.7	NATIONALCY CA	6197322827	0.00
23 Calls			79.1	Summary of usage for 479-242-3966		0.00
23 Calls			79.1	Newroads Telecom LONG DISTANCE SERVICE		0.00

Billing Account Number: 479-242-3967

Current Charges for Jan 21 - Feb 20

- 1 Aastra 60 AOM	27.27
Subtotal	27.27

Other Service Taxes, Fees and Surcharges

- State Sales Tax	1.77
- County Sales Tax	0.34
- Local Sales Tax	0.55
Subtotal	2.66

Other Service Total 29.93

Newroads Telecom Total 29.93

Itemized Calls

No	Date	Time	Min	Place Called	Number	Charge
Calls For 479-242-3967						
1	Feb 07	12:47pm	30.2	SHERMAN TX	9038163657	0.00
1 Calls			30.2	Summary of usage for 479-242-3967		0.00
1 Calls			30.2	Newroads Telecom LONG DISTANCE SERVICE		0.00

Billing Account Number: 479-242-3968

Current Charges for Jan 21 - Feb 20

- 1 Aastra 60 AOM	27.27
Subtotal	27.27

Other Service Taxes, Fees and Surcharges

- State Sales Tax	1.77
- County Sales Tax	0.34

Other Service Taxes, Fees and Surcharges

- State Sales Tax	1.77
- County Sales Tax	0.34
- Local Sales Tax	0.55
Subtotal	2.66

Other Service Total 29.93

Newroads Telecom Total 29.93

Billing Account Number: 479-242-3960
Current Charges for Jan 21 - Feb 20

- 1 Aastra 60 AOM	27.27
Subtotal	27.27

Other Service Taxes, Fees and Surcharges

- State Sales Tax	1.77
- County Sales Tax	0.34
- Local Sales Tax	0.55
Subtotal	2.66

Other Service Total 29.93

Newroads Telecom Total 29.93

Billing Account Number: 479-242-3961
Current Charges for Jan 21 - Feb 20

- 1 Aastra 60 AOM	27.27
Subtotal	27.27

Other Service Taxes, Fees and Surcharges

- State Sales Tax	1.77
- County Sales Tax	0.34
- Local Sales Tax	0.55
Subtotal	2.66

Other Service Total 29.93

Newroads Telecom Total 29.93

Itemized Calls

No	Date	Time	Min	Place Called	Number	Charge
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Calls For 479-242-3961

1	Jan 30	11:18am	1.6	LITTLE ROCK	AR 5013721406	0.00
2	Feb 06	3:22pm	0.6	ROGERS	AR 4798994057	0.00
3	Feb 06	3:27pm	4.2	FAYETTEVL	AR 4795217600	0.00
4	Feb 12	10:32am	0.4	JONESBORO	AR 8702190159	0.00
5	Feb 12	4:10pm	0.5	LITTLE ROCK	AR 5013969246	0.00
6	Feb 14	4:50pm	0.6	LITTLE ROCK	AR 5013969246	0.00

No	Date	Time	Min	Place Called	Number	Charge
Calls For 479-242-3961						
7	Feb 17	10:37am	1.2	LITTLE ROCK	AR 5013719999	0.00
8	Feb 17	1:01pm	3.6	LITTLE ROCK	AR 5013969246	0.00
9	Feb 19	1:42pm	20.8	SALLISAW	OK 9188172418	0.00
9	Calls		33.5	Summary of usage for		0.00
				479-242-3961		
9	Calls		33.5	Newroads Telecom LONG		0.00
				DISTANCE SERVICE		

Billing Account Number: 479-242-3962
Current Charges for Jan 21 - Feb 20

- 1 Aastra 60 AOM	27.27
Subtotal	27.27

Other Service Taxes, Fees and Surcharges

- State Sales Tax	1.77
- County Sales Tax	0.34
- Local Sales Tax	0.55
Subtotal	2.66

Other Service Total 29.93

Newroads Telecom Total 29.93

Itemized Calls

No	Date	Time	Min	Place Called	Number	Charge
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Calls For 479-242-3962

1	Jan 31	1:51pm	0.6	GREENWOOD	AR 4793579207	0.00
1	Calls		0.6	Summary of usage for		0.00
				479-242-3962		
1	Calls		0.6	Newroads Telecom LONG		0.00
				DISTANCE SERVICE		

Billing Account Number: 479-242-3963
Current Charges for Jan 21 - Feb 20

- 1 Aastra 60 AOM	27.27
Subtotal	27.27

Other Service Taxes, Fees and Surcharges

- State Sales Tax	1.77
- County Sales Tax	0.34
- Local Sales Tax	0.55
Subtotal	2.66

Other Service Total 29.93

Newroads Telecom Total 29.93

Billing Account Number: 479-242-3964
Current Charges for Jan 21 - Feb 20

- 1 Aastra 60 AOM	27.27
Subtotal	27.27

Other Service Taxes, Fees and Surcharges

Doug Carson

From: Matt Campbell [matt@pinnaclelawfirm.com]
Sent: Monday, February 17, 2014 9:50 AM
To: 'Doug Carson'
Subject: Entmeier

Doug,

Sorry I missed your call on Friday. I ducked out early and was out-of-pocket all weekend. Feel free to give me a call at your convenience. I should be around all week.

-Matt

Matt Campbell
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