## DAILY & WOODS

A PROFESSIONAL LIMITED LIABILITY COMPANY ATTORNEYS AT LAW

> KMW BUILDING 58 SOUTH SIXTH STREET P.O. BOX 1446 FORT SMITH, AR 72902 TELEPHONE (479) 782-0361 FAX (479) 782-6160

WRITER'S E-MAIL ADDRESS JCanfield@DailyWoods.com 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)

June 3, 2014

JERRY L. CANFIELD, P.A.

WYMAN R. WADE, JR., P.A. DOUGLAS M. CARSON, P.A.

ROBERT R. BRIGGS, P.A. †

† Also Licensed in Oklahoma

· Also Licensed in Wyoming & North Dakota

COLBY T. ROE, P.A.

C. MICHAEL DAILY, P.A. † •

THOMAS A. DAILY, P.A.

Mr. Ray Gosack City Administrator City of Fort Smith 623 Garrison Avenue, 3<sup>rd</sup> 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

Enclosures



Calls	For 4	79-242-3	964			7 2 1 -5	100	5
7		4 4:35pm		GREENSPT	TX	2816182744		0.00
8		5 4:55pm		CUSHING		9182851013		0.00
9		8 10:23am		MENA		4793945290		0.00
10		8 11:24am		MENA		4792347205		0.00
11		8 11:51am		GREENSPT		2816186129		0.00
12		8 3:36pm		LYNCHBURG		4342377077		0.00
13		9 8:17am		CLINTON		5017452464		0.00
14		9 11:08am		MULBERRY		4799971747		
15	Oct 2	9 1:42pm	0.0	LYNCHBURG		4342377077		0.00
16	Oct 2	0 9:27am	2.4	CHANDLER		4807242049		0.00
17		1 2:05pm		CUSHING				0.00
18		1 2:03pm				9182259507		0.00
19		1 2.47pm 4 3:31pm		GREENSPT		2816186129		0.00
20	NOV U	5 10:03am	0.0	DENVER		3038636773		0.00
	NOV US	10:03am		GREENSPT		2816186129		0.00
21		5 10:13am		GREENSPT		2816182744		0.00
22		5 11:04am		GREENSPT		2816187371		0.00
23	Nov U	5 4:31pm	3.6	CONWAY		5014284999		0.00
24	Nov 07	7 12:42pm	2.1	OZARK	AR	4796677962		0.00
25	Nov 1	l 11:55am	0.3			5013274457		0.00
26		2 11:48am		CONWAY		5013274457		0.00
27		2 3:52pm	0.8	GREENSPT		2816187435		0.00
28		3 2:32pm	1.7	GREENSPT	TX	2816187435	etto- e	0.00
29		3 4:32pm	0.6	CUSHING	- OK	9182259507	2 N	0.00
30	Nov 14	2:34pm	13.6	TULSA	OK	9186972606	. 35.	0.00
31	Nov 19	0:39am	0.5	SEARCY	AR	5012688220		0.00
32			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		9:46am -	0.3	TULSA	OK	9186972606		0.00
37		9:20am	8.7	TULSA	OK	9186972606		0.00
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479-242-3950 70036748 DAILY AND WOODS, PLLC November 20, 2013

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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		2:55pm		LEXINGTON	V٨	5408175769	0.00
4		10:28am		TULSA		9182847795	0.00
5		12:42pm		LITTLEROCK	AR	5013753344	0.00
6 7	Oct 31	2:38pm					
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9 10 11	Nov 01 Nov 01 Nov 01 Nov 04	10:37am 11:15am 1:16pm 2:48pm	7.4 3.9 1.3 1.4 4.7	RUSSELLVL LITTLEROCK GREENWOOD NEWORLEANS TALLAHASSE	AR AR AR LA FL	4792190282 5013753344 4792520169 5043883445 8508774437	0.00 0.00 0.00 0.00 0.00
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COT served

CITY OF FORT SMITH TIME RECORD

# Rick Wade

DATE: 21 Nov. 2013

CLIENT/MATTER	WORK DONE	L.D. MIN	TIME
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Horan Resources	Breadred and revailed email from Ms. Lindsey Karelin regarding transcri of Fire Department governes havings Br with Ms. Karelin regarding Same	, ot	.7
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<u>Y - A </u>	Document "2"		



44.00

Billing Telephone Number: Account Number/Ebill ID: Account Name: I Bill Date:

479-242-3950 70036748 DAILY AND WOODS, PLLC January 20, 2014

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

27.27 -6.83 20.44

20.97

	Charge	No	Date	Time	Min	Place Called	Number	Charge
Calls For 479-242-3964	3	Call	e For	479-242-3	986	-		20.631
92 Calls 204.0 Newroads Telecom LONG	0.00	1		3 2:38pm		MEMPHIS	TN 9016926188	0.00
DISTANCE SERVICE	0.00	2		1 11:53am		ROGERS	AR 4796211132	0.00
DISTANCE SERVICE		3		1 11:58am		ROGERS	AR 4796211138	0.00
Billing Account Number: 479-242-3965	185	4		2 3:00pm		PARIS	AR 4794384311	0.00
		5		2 3:56pm		LITTLEROCK	AR 5013969246	0.00
Current Charges for Dec 21 - Jan 20		6		2 4:51pm		BOONEVILLE	AR 4796753000	0.00
- 1 Aastra 60 AOM	27.27	.7	Jan 0	3 11:48am		BOONEVILLE	AR 4796753000	0.00
- Other Charges and Credits(See OCC Detail)	-6.83	8	Jan 0	6 4:02pm	1.1	ALMA:	AR 4796320037	0.00
Subtotal	20.44	9	Jan 0	7 11:08am	1.1	TALLAHASSE	FL 8509422221	0.00
	1 1	10		7 11:10am	4.4	TALLAHASSE	FL 8508785623	0.00
Other Service Taxes, Fees and Surcharges		11		9 1:12pm		LITTLEROCK	AR 5013501660	000
- Federal Excise Tax	-0.21	12		0 3:50pm		POTEAU	OK 9184132079	0.00
- Federal Universal Service Fund	-1.12	13		5 1:43pm		ALMA	AR 4794304436	0.00
- Federal FCC Regulatory Fee (Wireline)	-0.02	14		6 3:24pm		LITTLEROCK	AR 5013969246	0.00
- State Sales Tax	1.25	15		6.3:25pm.,		LITTLEROCK	- 7	0.00
- County Sales Tax	0.24	16		7 10:15am		LITTLEROCK	AR 5017496278	0.00
- Local Sales Tax	0.39	17		7 10:35am		TUSCALOOSA	AL 2053437345	0.00
Subtotal	0.53	17 Ca	IIIS		63.2	Summary of		0.00
Other Service Total	20.97	17 Ca	11-		/62.2	479-242-396	and the second s	
Other Service I otal	20.57	1/ 6	1112	Soon S	03.2	Newroads Te		0.00
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Other Charges Detail	- 17	911	mig /	ACCOUNT	2	IIIDGI. TI	3-E-12-0301	
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Regulatory Fee Credit	-6.00			60 AOM		- Cuit 20	19	27.27
Regulatory Fee Credit	-0.33					lits(See OC	C Detail)	-6.83
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Current Charges for Dec 21 - Jan 20					latory	Fee (Wirelin	ne)	-0.02
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E 1 15000 11 11 11 11 11 11 11 11 11 11 11 11	-0.02	Nev	vroads	Telecom	Tota		(8.0)	20.9
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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

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	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



No Dat	e 1	Time	Min	Place Called		Number	Ch	arge
Calls For	479-	242-39	64					
101 Feb	19 11	L:08am	0.5	GREENSPT	ΤX	2816187836		0,.00
102 Feb	19 2:	32pm	0.5	HOUSTON	ΤX	7139935226		0.00
103 Feb	19 3:	09рт	25.0	HOUSTON	ΤX	8326232993		000
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		,		Summary of 479-242-396	usage	for		0;.00
106 Calls			317.8	Newroads To				0.00
Billing	Acc	count	t Nur	nber: 47	9-24	12-3965		_
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Subtotai							21.	21
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Billing			. Nl					
				mber: 47	9-24	12-3966		
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Current (	Charg	es for			'9-2 <sup>4</sup>	12-3966	27. 27.	27 <b>27</b>
Current ( - 1 Aastr Subtotal	Charg a 60	ges for AOM	Jan 2			- 1	27.	27
Current ( - 1 Aastr Subtotal  Other Se - State S	charga 60 a	ges for AOM Taxes	Jan 2	1 - Feb 20		- 1	27.	<b>27</b> 77
Current ( - 1 Aastr Subtotal	charga 60 a	ges for AOM Taxes	Jan 2	1 - Feb 20		- 1	27.	27
Current ( - 1 Aastr Subtotal  Other Se - State S	charga 60 A	ges for AOM Taxes Tax s Tax	Jan 2	1 - Feb 20		- 1	27. 1. 0.	<b>27</b> 77
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Billing Telephone Number: Account Number/Ebill ID: Account Name: | Bill Date:

479-242-3950 70036748 DAILY AND WOODS, PLLC February 20, 2014

	Date	Time	Min	Place Called	Number	Charge
Cal	ls For 4	79-242-39	66			
ŝ	Jan 24	2:29pm	0.7	HAMILTON	OH 5136682297	0.00
7	Jan 24	4:49pm	1.5	LITTLEROCK	AR 5013969246	0.00
3	Jan 28	2:28pm	2.3	CHARLESTON	AR 4799653164	0.00
9	Jan 29	10:16am	4.9	LITTLEROCK	AR 5017738161	0.00
10	Feb 03	11:10am	0.6	GREENWOOD	AR 4793220603	0.00
.1	Feb 03	11:1 <mark>1am</mark>	3.5	LITTLEROCK	AR 5016826849	0.00
12	Feb 03	1:36pm	16.3	GREENWOOD	AR 4793220603	0.00
L3	Feb 04	1:03pm	2.8	WILBURTON	OK 9184719878	0.00
4	Feb 05	2:49pm	4.0	ALMA	AR 4792765127	0.00
15	Feb 10	11:18am	1.1	LITTLEROCK	AR 5013969246	0.00
16	Feb 10	3:44pm	8.0	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	LITTLEROCK	AR 5012210444	0.00
21	Feb 14	3:47pm	1.0	FAYETTEVL	AR 4795301871.	0.00
22	Feb 18	3:28pm	0.3	LITTLEROCK	AR 5012521967	0.00
23	Feb 20	10:29am	0.7	NATIONALCY	CA 6197322827	.000
23 Ca	alls		79.1	Summary of 479-242-396		0.00
23 Ca	alls		79.1	Newroads Te DISTANCE SE		0.00
Bil	ling A	ccount	t Nu	mber: 47	79-242-3967	
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041				d C	hamaa	27.27
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- S - C - L	ner Serv tate Sal county S	es Tax ales Tax	, Fee	es and Surc	harges	1.77 0.34 0.55
- S - C - L Sul	ner Serv tate Sal county S ocal Sal ototal	es Tax ales Tax	, Fee	es and Surc	harges	1.77 0.34 0.55 <b>2.6</b> 0
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- S - C - L Sul Oth	ner Serv tate Sal county S ocal Sal ototal ner Serv	es Tax ales Tax es Tax rice Total		: ID.	harges	1.77 0.34 0.55 <b>2.66</b>
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Substitute of the substitute o	ner Server Serve	es Tax ales Tax es Tax rice Total Telecom I Calls Time 79-242-38 12:47pm	Min 967 30.2 30.2 30.2	Place Called  SHERMAN Summary of 479-242-396 Newroads Te DISTANCE SE	Number  TX 9038163657 usage for 77 elecom LONG RVICE 79-242-3968	1.77 0.34 0.55 2.66 29.93 29.93 Charge
Substitute of the substitute o	ner Server Serve	es Tax ales Tax es Tax rice Total Telecom I Calls Time 79-242-39 12:47pm	Min 967 30.2 30.2 30.2	Place Called  SHERMAN Summary of 479-242-396 Newroads Te DISTANCE SE	Number  TX 9038163657 usage for 77 elecom LONG RVICE 79-242-3968	1.77 0.34 0.55 2.66 29.93 29.93 Charge
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Substitute of the substitute o	pate  Is For 4 Feb 07 This Trent Ch Aastra btotal	es Tax ales Tax es Tax rice Total Telecom I Calls Time	Min 30.2 30.2 30.2 1 Nu	Place Called  SHERMAN Summary of 479-242-396 Newroads Te DISTANCE SE  Imber: 47 21 - Feb 20	Number  TX 9038163657 usage for Plecom LONG RVICE  79-242-3968	1.77 0.34 0.55 2.66 29.93 29.93 Charge 0.00 0.00



Other Service Taxes, Fees and Surcharges

- State Sales Tax

- County Sales Tax

- Local Sales Tax

2.66 Subtotal 29.93 Other Service Total 29.93 **Newroads Telecom Total** Billing Account Number: 479-242-3960 Current Charges for Jan 21 - Feb 20 27.27 - 1 Aastra 60 AOM 27.27 Subtotal Other Service Taxes, Fees and Surcharges 1.77 - State Sales Tax 0.34 - County Sales Tax 0.55 - Local Sales Tax 2.66 Subtotal 29.93 Other Service Total 29.93 **Newroads Telecom Total** Billing Account Number: 479-242-3961 Current Charges for Jan 21 - Feb 20 27.27 - 1 Aastra 60 AOM 27.27 Subtotal Other Service Taxes, Fees and Surcharges 1.77 - State Sales Tax 0.34 - County Sales Tax 0.55 - Local Sales Tax 2.66 Subtotal 29.93 Other Service Total 29.93 **Newroads Telecom Total** Itemized Calls Date Time Min Place Called Number Charge Calls For 479-242-3961 Jan 30 11:18am 1.6 LITTLEROCK AR 5013721406 0.00 0.00 AR 4798994057 Feb 06 3:22pm 0.6 ROGERS 0.00 AR 4795217600 Feb 06 3:27pm 4.2 FAYETTEVL 0.00 Feb 12 10:32am AR 8702190159 0.4 JONESBORO 0.00 AR 5013969246 Feb 12 4:10pm 0.5 LITTLEROCK 0.00 Feb 14 4:50pm 0.6 LITTLEROCK AR 5013969246

Billing Telephone Number: Account Number/Ebill ID: Account Name: Bill Date:

1.77

0.34

0.55

4/9-242-3950 70036748 DAILY AND WOODS, PLLC February 20, 2014

No Date Time	Min	Place Called	Number	Charge
Calls For 479-242-3	961			
7 Feb 17 10:37am	1.2	LITTLEROCK	AR 5013719999	0.00
3 Feb 17 1:01pm	3.6	LITTLEROCK	AR 5013969246	0.00
9 Feb 19 1:42pm	20.8	SALLISAW	OK 9188172418	0.00
9 Calls	33.5	Summary of 479-242-396		0.00
9 Calls	33.5	Newroads Te DISTANCE SE		0.00
Billing Accoun	t Nu	mber: 47	9-242-3962	
Current Charges fo	r Jan	21 - Feb 20		
- 1 Aastra 60 AOM				27.27
Subtotal				27.27
Other Service Taxe	s, Fee	es and Surc	harges	4 77-
- State Sales Tax				1.77
- County Sales Tax				0.34 0.55
- Local Sales Tax				0.50 <b>2.6</b> 6
Subtotal				2.00
Other Service Tota	ı			29.93
Newroads Telecom	Tota	I		29.93
Itemized Calls				
Itemized Calls	Min	Place Called	Number	Charge
No Date Time		Place Called	Number	Charge
No Date Time  Calls For 479-242-3	962			Charge 0.00
No Date Time	0.6 0.6	5 GREENWOOD 5 Summary of	AR 4793579207 usage for	
No Date Time  Calls For 479-242-3  1 Jan 31 1:51pm	0.6 0.6	5 GREENWOOD	AR 4793579207 usage for 52 elecom LONG	0.00
No Date Time  Calls For 479-242-3  1 Jan 31 1:51pm  1 Calls	0.6 0.6 0.6	5 GREENWOOD 5 Summary of 479-242-396 5 Newroads Te DISTANCE SE	AR 4793579207 usage for 52 elecom LONG ERVICE	0.00 <b>0.00</b>
No Date Time  Calls For 479-242-3  1 Jan 31 1:51pm  1 Calls  1 Calls	0.6 0.6 0.6	G GREENWOOD S Summary of 479-242-396 Newroads To DISTANCE SE	AR 4793579207 usage for 52 elecom LONG ERVICE 79-242-3963	0.00
No Date Time  Calls For 479-242-3  1 Jan 31 1:51pm  1 Calls  Billing Account	0.6 0.6 0.6	G GREENWOOD S Summary of 479-242-396 Newroads To DISTANCE SE	AR 4793579207 usage for 52 elecom LONG ERVICE 79-242-3963	0.00
No Date Time  Calls For 479-242-3  1 Jan 31 1:51pm  1 Calls  1 Calls  Billing Account	0.6 0.6 0.6	G GREENWOOD S Summary of 479-242-396 Newroads To DISTANCE SE	AR 4793579207 usage for 52 elecom LONG ERVICE 79-242-3963	0.00 0.00 0.00
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No Date Time  Calls For 479-242-3  1 Jan 31 1:51pm  1 Calls  1 Calls  Billing Account  Current Charges for 1 Aastra 60 AOM Subtotal  Other Service Taxor - State Sales Tax	0.6 0.6 0.6 0.6	G GREENWOOD S Summary of 479-242-396 Newroads Te DISTANCE SE  LIMBER: 4	AR 4793579207 usage for 52 elecom LONG ERVICE 79-242-3963	0.00 0.00 0.00 27.2 27.2
No Date Time  Calls For 479-242-3  1 Jan 31 1:51pm  1 Calls  1 Calls  Billing Account  Current Charges for 1 Aastra 60 AOM Subtotal  Other Service Taxe - State Sales Tax - County Sales Tax	0.6 0.6 0.6 0.6	G GREENWOOD S Summary of 479-242-396 Newroads Te DISTANCE SE  LIMBER: 4	AR 4793579207 usage for 52 elecom LONG ERVICE 79-242-3963	0.00 0.00 0.00 27.2 27.2
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No Date Time  Calls For 479-242-3  1 Jan 31 1:51pm  1 Calls  1 Calls  Billing Account  Current Charges for 1 Aastra 60 AOM Subtotal  Other Service Taxe - State Sales Tax - County Sales Tax	0.6 0.6 0.6 0.6	G GREENWOOD S Summary of 479-242-396 Newroads Te DISTANCE SE  LIMBER: 4	AR 4793579207 usage for 52 elecom LONG ERVICE 79-242-3963	0.00 0.00 0.00 27.2 27.2 1.7 0.3 0.5
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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 Pinnacle Law Firm, PLLC 212 Center St., 11<sup>th</sup> Floor Little Rock, AR 72201 P: (501) 396-9246 | F: (501) 421-0189