Oldham & Reece, LLP

416 Pirkle Ferry Road Suite K-500 Cumming, GA 30040 Date Ref. No. 6/15/2006 1267

Larry C. Oldham 4250 High Gables East Cumming, Georgia 30041

High Gables HOA

Statement of Services Rendered

Date	Atty	Description	Hrs	Rate	Amt
5/3/2006	LCO	Telephone conference with Peter York regarding rejection of settlement proposal; prepare correspondence to Peter York regarding same; telephone conference with Stuart Teague regarding same	2.6	200.00	520.00
5/4/2006	LCO	Revise and edit letter to Peter York rejecting settlement counterproposal	0.3	200.00	60.00
5/5/2006	LCO	Telephone conference with Stuart Teague regarding quorum issues	0.4	200.00	80.00
5/5/2006	BSR	Conference with Larry Oldham regarding Robert's Rules of Order on quorums; legal research regarding homeowners associations and quorum requirements	1.3	140.00	182.00
5/10/2006	LCO	Telephone conference with Peter York regarding possible settlement of HOA litigation	0.4	200.00	80.00
5/11/2006	LCO	Telephone conference with Peter York regarding settlement of High Gables dispute; prepare correspondence to Peter York regarding same	1.4	200.00	280.00
5/12/2006	LCO	Revise and edit proposed settlement documents; prepare correspondence to Peter York regarding same	0.3	200.00	60.00
5/16/2006	LCO	Telephone conference with Peter York regarding revisions to settlement; revise and edit letter agreement	0.5	200.00	100.00

Total

Payment is due within 15 days of receipt and may be made by check or credit card. Please make checks payable to "Oldham & Reece, LLP" Invoices not paid when due will incur a finance charge of 1.5% per month until paid in full.

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Date	Atty	Description	Hrs	Rate	Amt
5/19/2006	LCO	Revise and finalize settlement documents; prepare correspondence to Peter York regarding same	1.7	200.00	340.00
5/23/2006	LCO	Telephone conference with Linda Ebert regarding revisions to settlement documents; revise and edit same; prepare correspondence to Linda Ebert regarding same	1.1	200.00	220.00

Total \$1,922.00

Payment is due within 15 days of receipt and may be made by check or credit card. Please make checks payable to "Oldham & Reece, LLP" Invoices not paid when due will incur a finance charge of 1.5% per month until paid in full.