

ORIGINAL

SUPREME COURT OF OHIO
MOTION, ENTRY, AND CERTIFICATION FOR APPOINTED COUNSEL FEES

State of Ohio,
Plaintiff

Supreme Court No. 04-1554

v.

NOV 27 2006

Appeals Court No. _____

Donald Lavell Craig
Defendant

Trial Court No. 0003-06-1638

CLERK OF SUPREME COURT OF OHIO

ON COMPUTER-RV

MOTION FOR APPROVAL OF PAYMENT OF APPOINTED COUNSEL FEES AND EXPENSES

The undersigned, having been previously appointed counsel for the defendant for the appeal to this court, as evidenced by the attached entry of appointment, now moves for an order approving payment of fees earned and expenses incurred as reflected by the itemized statement of the reverse hereof, pursuant to R.C. 2941.51.

Hours Worked:

IN COURT <u>.8</u>	OUT OF COURT <u>238.8</u>
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Expenses (if any):

\$ 297.65

O.R.C. charge section number, name and classification

- A. Aggravated Murder w/ Death Specs. 2903.01
- B. _____
- C. _____

SUPREME COURT DECISION

Affirmed Conviction & Sentence of Death

TERMINATION DATE

09-20-04

ATTORNEY'S NAME

Nathan Ray

SOC. SEC. NO.

[REDACTED]

ATTORNEY'S SIGNATURE

[Signature]

ATTORNEY'S ADDRESS

NUMBER AND STREET

CITY

STATE

ZIP

137 S. Main St., Suite 201 Akron OH 44308

INFORMATION BELOW TO BE COMPLETED BY SUPREME COURT AND COUNTY AUDITOR ONLY

JUDGMENT ENTRY

This court finds that counsel performed the legal services set forth in the itemized statement on the reverse hereof, and that the fees and expenses hereinafter approved are reasonable. IT IS THEREFORE ORDERED that appointed counsel fees are approved in the sum of \$ _____ and expense in the sum of \$ _____ a total allowance of \$ _____, which amount is ordered certified to the _____ County Auditor for payment.

SEE ATTACHED ENTRY

SEE ATTACHED ENTRY

CHIEF JUSTICE

CERTIFICATION

The County Auditor, in executing this certification, attests to the accuracy of the figures contained herein. A subsequent audit by the Ohio Public Defender Commission and/or Auditor of the State which reveals unallowable or excessive costs may result in future adjustments against reimbursement or repayment of audit exceptions to the Ohio Public Defender Commission.

COUNTY NUMBER

WARRANT NUMBER

WARRANT DATE

COUNTY AUDITOR

I hereby certify that the following time was expended in representation of the defendant before the Supreme Court of Ohio:

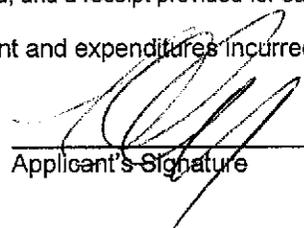
DATE	ACTIVITY	TOTAL TIME
8-13-04	Review Ct. Rules / T/c ct. rpttr.	1.0
8-19-04	Review Sentencing Order	.7
9-1-04	Review Ct. docket	.5
9-16-04	Prep. Documents Filing / ct. rpttr. / review dock.	1.8
9-28-04	Review Defense File	.7
10-19-04	Review Notes / File / ct. rpttr.	.3
11-3-04	Cont. with ct. rpttr. / review Def. File	.5
11-9-04	Review Def. File	.8
11-12-04	Review Docket / Motions / File	1.5
1-19-05	Review File / Docket	.5
2-9-05	Review Motions / Ex. List.	.5
2-27-05	Review Transcript / Motions	3.5
3-28-05	Review Transcript	2.2
3-30-05	Review Transcript	6.0
3-31-05	Review Transcript	5.5
4-1-05	Review Transcript	3.0

Time is to be recorded in tenth of an hour (6 minute) increments.

EXPENSE	PAID TO	AMOUNT

To obtain reimbursement, the purpose of each expense must be clearly identified, and a receipt provided for each expenditure over \$1.00.

I hereby certify the above is a true and accurate account of the time spent and expenditures incurred in representing the defendant in the Supreme Court of Ohio.



Applicant's Signature

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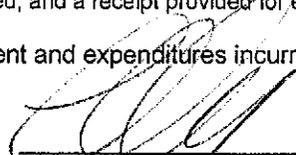
DATE	ACTIVITY	TOTAL TIME
5.6.05	Research / Drafting Issues	3.5
5.7.05	Research / Draft / Statute Case / Facts	6.0
5.9.05	Research	6.0
5.10.05	Drafting Issues	3.5
5.11.05	Drafting Issues	4.0
5.12.05	Revising Transcript / Issues / Research	8.0
5.13.05	Conference w/ Ckt / Co-Counsel / Drafting	8.0
5.14.05	Drafting Issues	6.0
5.17.05	Review all Drafts /	4.0
5.18.05	Revises of Issues / Research	3.0
5.19.05	Revises of issues / Research / Transcript	2.5
5.21.05	All issues reviewed for final draft	6.5
5.24.05	Putting Brief together	1.5
5.25.05	Research / Review Transcript / revises	11.0
5.26.05	Putting Brief together / finalizing	8.0
5.27.05	Putting Brief together / Court. Co-Counsel	7.5

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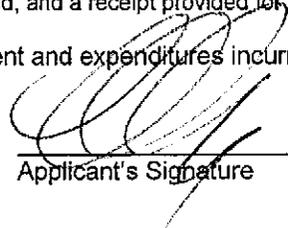
DATE	ACTIVITY	TOTAL TIME
4-4-05	Review Transcript	4.5
4-5-05	Review Transcript	3.5
4-7-05	Review Transcript	2.5
4-11-05	Review Transcript	7.0
4-13-05	Review Transcript	1.5
4-14-05	Review Transcript	3.0
4-20-05	Review Transcript	3.0
4-21-05	Review Transcript	3.5
4-23-05	Review Transcript	5.0
4-24-05	Review Transcript	4.5
4-25-05	Review Transcript	4.0
4-26-05	Review Notes	2.0
4-27-05	Review Notes / Organizing / Issue List	6.0
5-3-05	Research	2.5
5-4-05	Research	6.0
5-5-05	Research	7.0

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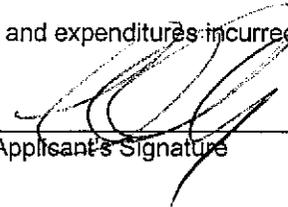
DATE	ACTIVITY	TOTAL TIME
6-23-05	Letter to Court/Notes File	.5
7-7-05	Conference with Co-counsel / Letter	.8
9-1-05	Review Court letter / notes to file	.5
9-18-05	Review State's Brief	3.5
9-19-05	Review State's Brief	2.8
9-20-05	Review State's Brief / Review Cases	2.5
9-21-05	Review Cases	1.8
3-16-06	Notes to file	.8
4-10-06	Review Transcripts / Notes	3.5
4-11-06	Review Transcripts / Notes	1.5
4-12-06	Review Briefs / Notes	3.0
4-13-06	Review Transcripts / Notes to file	1.5
4-14-06	Notes to file	2.0
4-22-06	Review Entire File / Prep. Oral Arg.	6.0
4-23-06	Review Entire File / Prep. Oral Arg.	6.0
4-24-06	Travel / Prep. Oral Argument	5.5

Time is to be recorded in tenth of an hour (6 minute) increments.

EXPENSE	PAID TO	AMOUNT

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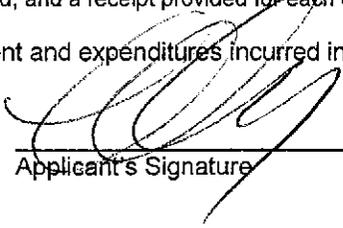
DATE	ACTIVITY	TOTAL TIME
4-25-06	Travel / Review Notes / Du Ct	4.0 4.0 .8
7-17-06	Tel. Conf. w/ Pres. office / Co-counsel Review File	1.5
7-20-06	Notes to file / Brief Memo / Research	1.3
7-25-06	Notes to file	.8
8-30-06	Review dist letter / Response	.5
9-21-06	Review Ct. / op/m/m /	2.5
9-27-06	Review Ct. opinion / letter to client	1.8

Time is to be recorded in tenth of an hour (6 minute) increments.

EXPENSE	PAID TO	AMOUNT
Lodging	The Lotts Hotel	261.56
Parking		19.00
Fed. Ex.		17.09

To obtain reimbursement, the purpose of each expense must be clearly identified, and a receipt provided for each expenditure over \$1.00.

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 Applicant's Signature

COPY

IN THE COURT OF COMMON PLEAS
COUNTY OF SUMMIT

DIANA ZALESKI

2004 AUG -6 AM 11:28

JULY TERM 2004

SUMMIT COUNTY)
THE STATE OF OHIO)
CLERK OF COURTS)
vs.)
DONALD LAVELL CRAIG)

Case No. CR 03 06 1638

JOURNAL ENTRY

THIS DAY, to-wit: The 30th day of July, A.D., 2004, upon due consideration of this Court, and for good cause shown, IT IS HEREBY ORDERED that Attorney GEORGE PAPPAS be appointed as counsel to represent this Defendant for purposes of appeal, and NATHAN RAY is appointed as co-counsel, due to said Defendant's indigency.

APPROVED:
July 30, 2004
tms



PATRICIA A. COSGROVE, Judge
Court of Common Pleas
Summit County, Ohio

cc: Prosecutor Becky Doherty/Caroline Mulligan
Criminal Assignment
Attorney George Pappas
Attorney Nathan Ray
Terry Orlovsky, Court Reporter, 2nd Floor Courthouse
Bureau of Sentence Computation - CERTIFIED

The Lofts Hotel

55 Nationwide Blvd.
Columbus, OH 43215
614-461-2663 / Fax 614-461-2630
www.55lofts.com

Nathan Ray
137 South Main St Suite 201
Akron, OH 44308

Room	Folio	CheckIn	CheckOut	Balance
5509	27573	04/24/2006	04/25/2006	0.00
Master Folio		Weekday: 199.00 Weekend: 199.00		

Date	Room	Description	Charges	Credits	Balance
04/24/2006	5509	Room Taxable	199.00		199.00
04/24/2006	5509	Room State Tax - 6.750%	13.43		212.43
04/24/2006	5509	Room City Tax - 10.000%	19.90		232.33
04/25/2006	5509	Incidental Charges - Total	29.23		261.56
04/25/2006	5509	Visa/Mastercard - XXXXXXXXXXXX03570 AP: 03585C		261.56	0.00
Summary and Taxes					
		Balance Due			0.00
		Taxable Sales			199.00
		Room State Tax 6.75%			13.43
		Room City Tax 10.00%			19.90



CROWNE PLAZA®

HOTELS & RESORTS

nathan ray

A/R Number

Group Code

Folio/Invoice No. /

Reference #

Room No. **5509**
Arrival 04-24-06
Departure 04-25-06

Page No. 1 of 1
Cashier No. 119
User ID PLI

www.ichotelsgroup.com

Date	Description	Charges	Credits
04-24-06	Parking Valet	19.00	
Total		19.00	0.00
Balance		19.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association falls to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



Invoice Number: 7-636-87075
 Invoice Date: Sep 22, 2004
 Account Number: 2441-1823-2
 Page: 3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Sep 15, 2004 **Payor: Shipper** **Reference: NO REFERENCE INFORMATION**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- Distance Based Pricing, Zone 6
- 1st attempt Sep 16, 2004 at 09:56 AM.
- Recipient not in/business closed.
- Shipment delivered to address other than recipient's.

Tracking ID	848093010049	Sender		Recipient	
Service Type	FedEx Priority Overnight	L J WHITNEY		RICK SANDERS	
Package Type	FedEx Envelope	BURDON & MERLITTI		SALT PRO AUDIO	
Zone	6	137 S MAIN ST STE 201		719 MARIPOSA STREET SUITE 2	
Packages	1	AKRON OH 44308-1416 US		DENVER CO 80204 US	
Weight	N/A				
Delivered	Sep 17, 2004 11:17	Transportation Charge			17.40
Svc Area	A1	Fuel Surcharge			1.48
Signed by	M.BOWMAN				
FedEx Use	259109370/0000230/04	Total Charge		USD \$	18.88

Dropped off: Sep 15, 2004 **Payor: Shipper** **Reference: NO REFERENCE INFORMATION**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- Distance Based Pricing, Zone 2

Tracking ID	848093010050	Sender		Recipient	
Service Type	FedEx Priority Overnight	L J WHITNEY		DAN KRANE PHD CEA	
Package Type	FedEx Envelope	BURDON & MERLITTI		FORENSIC BIOINFORMATICS	
Zone	2	137 S MAIN ST STE 201		2850 PRESIDENTIAL DRIVE 150	
Packages	1	AKRON OH 44308-1416 US		FAIRBORN OH 45324 US	
Weight	N/A				
Delivered	Sep 16, 2004 09:27	Transportation Charge			13.35
Svc Area	A1	Fuel Surcharge			1.13
Signed by	J.GILDER				
FedEx Use	259109370/0000186/_	Total Charge		USD \$	14.48

Dropped off: Sep 16, 2004 **Payor: Shipper** **Reference: NO REFERENCE INFORMATION**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Tracking ID	848093010071	Sender		Recipient	
Service Type	FedEx Priority Overnight	NATHAN RAY		CLERK	
Package Type	FedEx Pak	BURDON & MERLITTI		SUPREME COURT OF OHIO	
Zone	2	137 S MAIN ST STE 201		65 SOUTH FRONT ST BTH FL	
Packages	1	AKRON OH 44308-1416 US		COLUMBUS OH 43215 US	
Weight	1.0 lbs, 0.5 kgs				
Delivered	Sep 17, 2004 09:39	Transportation Charge			15.75
Svc Area	A1	Fuel Surcharge			1.34
Signed by	R.EDEN				
FedEx Use	260074650/0001486/_	Total Charge		USD \$	17.09

Shipment Detail Subtotal USD \$ 50.45