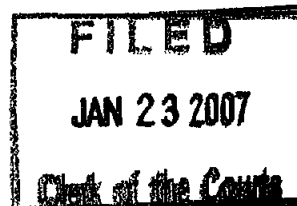


IN THE SUPREME COURT OF TENNESSEE  
AT NASHVILLE

**KEITH R. PETERSON, BPR #20240**  
An Attorney Licensed to Practice Law in Tennessee  
(Giles County)



\_\_\_\_\_  
BPR NO. 2006-1586-6-SG

NO. M2005-02886-SC-BPR-BP  
\_\_\_\_\_

**ORDER OF ENFORCEMENT**

This matter is before the Court upon the Petition for Discipline and Supplemental Petition for Discipline filed by the Board of Professional Responsibility (the Board) in the matter of Keith R. Peterson.

On September 20, 2006, a Hearing Panel heard the Board's disciplinary charges against Mr. Peterson. On October 12, 2006, this Hearing Panel filed its Findings and Judgment recommending Mr. Peterson be disbarred. A copy of the Hearing Panel's Findings and Judgment is attached as Exhibit A. Neither the Board of Professional Responsibility nor the Respondent appealed the Hearing Panel's Judgment and the time to appeal has now expired.

It is hereby **ORDERED, ADJUDGED and DECREED** by the Court that Mr. Peterson is **disbarred**.

It is hereby **ORDERED, ADJUDGED and DECREED** by the Court that Mr. Peterson

Order of Enforcement  
Keith R. Peterson, Respondent, BPR #20240  
BPR Docket No. 2006-1586-6-SG

shall pay the Board of Professional Responsibility expenses and costs in this matter in the amount of \$ 1,228.97.

ENTERED this 6<sup>th</sup> day of January, 2007.

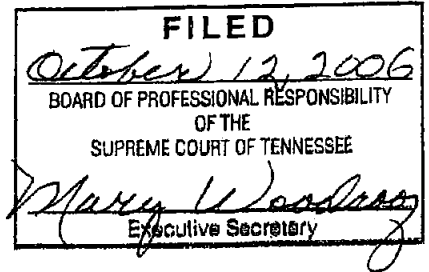
FOR THE COURT:

Janice M. Holder  
JANICE M. HOLDER, JUSTICE

APPROVED FOR ENTRY:

Sandy Garrett  
Sandy Garrett, BPR # 13863  
Disciplinary Counsel  
1101 Kermit Drive, Suite 730  
Nashville, TN 37217  
PetersonOrderEnforcement1586-SG

I, Michael W. Catalano, Clerk, hereby certify that this is a true and exact copy of the original  
filed in the court.  
This 6<sup>th</sup> day of Jan, 2007  
CLERK OF COURT  
By Michael W. Catalano D.C.



**IN DISCIPLINARY DISTRICT VI  
OF THE  
BOARD OF PROFESSIONAL RESPONSIBILITY  
OF THE  
SUPREME COURT OF TENNESSEE**

**IN RE: KEITH R. PETERSON,  
BPR #20240, Respondent  
An Attorney Licensed and  
Admitted to the Practice of  
Law in Tennessee  
(Giles County)**

**DOCKET NO. 2006-1586-6-SG**

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**FINDINGS AND JUDGMENT OF THE HEARING PANEL**

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This cause was heard by a Hearing Panel of the Board of Professional Responsibility of the Supreme Court of Tennessee on September 20, 2006. This Hearing Panel, consisting of Mark Allen Rassas, Chair, Lisa Carol Donegan and Frank J. Runyon, makes the following Findings and submits its Judgment as follows:

1. The Board of Professional Responsibility has provided the Respondent with all notices, complaints, Petitions and Motions.
  
2. The Respondent has failed to comply with Section 20.5 of Rule 9, Rules of the Tennessee Supreme Court, requiring the Respondent provide the Board with the Respondent's current home and office addresses.

**EXHIBIT**

A

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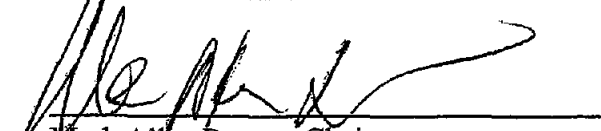
tabbles

3. It is deemed admitted by this Panel's Order Granting Default that Complainant attorney Robert Henry's statement, as reflected in File No. 28987-6-SG and the Supplemental Petition for Discipline, states the Respondent has no apparent disability that would impair the Respondent from responding to the Board. Further, Mr. Henry reported that the Respondent advised his client, Mary Elaine Rogers, that the Respondent did not want to be found.
4. The Respondent made no attempt to respond to the Board of Professional Responsibility.
5. No mitigating circumstances exist.
6. The five (5) complaints deemed admitted in the Petition for Discipline and Supplemental Petition for Discipline reflect the Respondent's complete abandonment of the Respondent's practice.

**JUDGMENT**

Based upon the above findings, the Hearing Panel recommends the Respondent be  
disbarred.

FOR THE PANEL:

  
\_\_\_\_\_  
Mark Allen Rassas, Chair  
PetersonFindingsJudgmentHP-SG

Board Professional Responsibility  
1101 Kermit Dr., Suite 730  
Nashville, TN 37217

Invoice submitted to:

Keith R. Peterson  
101 S. 1st Street  
P. O. Box 1057  
Pulaski, TN 38478

December 19, 2006

Invoice # 2631

Professional Services

		<u>Hours</u>	<u>Amount</u>
1/9/2005	SJG Proofed and revised investigative report. #28560	0.10	3.00
10/25/2005	SJG Review file and send second notice to Respondent. #28560	0.20	6.00
11/9/2005	SJG Review file and send third letter to Respondent; calendar. #28560	0.20	6.00
11/23/2005	SJG Review file and send fourth notice to Respondent. #28560	0.20	6.00
12/6/2005	SJG Reviewed file; calendared. #28560	0.10	3.00
12/15/2005	SJG Drafted letter to Chair; proposed petition and order; drafted memo to Lance Bracy. #28560	0.50	15.00
1/9/2006	SJG Review file and draft Investigative Report. #28560	0.30	9.00
1/10/2006	SJG Revised investigative report. #28560	0.20	6.00
	SJG Revised investigative report. #28560	0.20	6.00
	For professional services rendered	<u>2.00</u>	<u>\$60.00</u>
	Balance due		<u><u>\$60.00</u></u>

Invoice # 2632

## Professional Services

		<u>Hours</u>	<u>Amount</u>
1/9/2005	SJG Proofed and revised investigative report. #28560	0.20	6.00
11/7/2005	SJG Review file and send second notice to Respondent. #28595	0.20	6.00
11/21/2005	SJG Review file and send third letter to Respondent; calendar. #28595	0.20	6.00
12/6/2005	SJG Review file and send fourth notice to Respondent. #28595	0.20	6.00
12/21/2005	SJG Reviewed file; drafted memo to file. #28595	0.20	6.00
1/9/2006	SJG Review file and draft Investigative Report. #28595	0.40	12.00
1/10/2006	SJG Revised investigative report. #28595	0.20	6.00
	SJG Revised investigative report. #28595	0.50	15.00
3/23/2006	SJG Proofed and revised petition. #28595	0.40	12.00
	For professional services rendered	<u>2.50</u>	<u>\$75.00</u>
	Balance due		<u><u>\$75.00</u></u>

Invoice # 2633

## Professional Services

		<u>Hours</u>	<u>Amount</u>
12/15/2005	SJG Review file and send second notice to Respondent. #28702	0.20	6.00
12/29/2005	SJG Review file and send third letter to Respondent; calendar. #28702	0.20	6.00
1/18/2006	SJG Review file and send fourth notice to Respondent. #28702	0.20	6.00
2/7/2006	SJG Review file and draft investigative Report. #28702	0.20	6.00
2/9/2006	SJG Proofed and revised investigative report. #28702	0.10	3.00
	For professional services rendered	<u>0.90</u>	<u>\$27.00</u>
	Balance due		<u><u>\$27.00</u></u>

Invoice # 2634

## Professional Services

			<u>Hours</u>	<u>Amount</u>
1/11/2006	SJG	Review file and send second notice to Respondent. #28788	0.20	6.00
1/25/2006	SJG	Review file and send third letter to Respondent; calendar. #28788	0.20	6.00
2/7/2006	SJG	Review file and send fourth notice to Respondent. #28788	0.20	6.00
	SJG	Drafted petition.	1.20	36.00
2/14/2006	SJG	Review file and draft Investigative Report. #28788	0.30	9.00
		For professional services rendered	<u>2.10</u>	<u>\$63.00</u>
		Balance due		<u><u>\$63.00</u></u>

Invoice # 2635

## Professional Services

			<u>Hours</u>	<u>Amount</u>
3/29/2006	SJG	Review file and send second notice to Respondent. #28987	0.20	6.00
4/12/2006	SJG	Review file and send third letter to Respondent; calendar. #28987	0.20	6.00
4/27/2006	SJG	Review file and send fourth notice to Respondent. #28987	0.20	6.00
5/3/2006	SJG	Review file and send fourth notice to Respondent; drafted investigative report. #28987	0.50	15.00
5/5/2006	SJG	Review file and revised Investigative Report. #28987	0.20	6.00
		For professional services rendered	<u>1.30</u>	<u>\$39.00</u>
		Balance due		<u><u>\$39.00</u></u>

Invoice # 2636

## Professional Services

	<u>Hours</u>	<u>Amount</u>
5/9/2006 SJG Talked with Complainant. #29113	0.20	6.00
5/10/2006 SJG Review file and send second notice to Respondent. #29113	0.20	6.00
5/25/2006 SJG Review file and send third letter to Respondent; calendar. #29113	0.20	6.00
SJG Talked with Complainant; drafted investigative report. #29113	0.60	18.00
6/9/2006 SJG Review file and send fourth notice to Respondent. #29113	0.20	6.00
For professional services rendered	<u>1.40</u>	<u>\$42.00</u>
Balance due		<u><u>\$42.00</u></u>

Invoice # 2637

## Professional Services

	<u>Hours</u>	<u>Amount</u>
1/11/2006 SJG Read and order. Dkt #1561	0.10	8.00
1/16/2006 SJG Drafted press release. Dkt #1561	0.20	16.00
6/13/2006 SJG Talked with Alexander re: Respondent's status. Dkt #1561	0.10	8.00
7/5/2006 SJG Talked with Complainant Willoughby. Dkt #1561	0.10	8.00
8/22/2006 SJG Talked with Complainant Willoughby. Dkt #1561	0.10	8.00
9/20/2006 SJG Prepared argument for hearing. Dkt #1561	0.50	40.00
SJG Participated in hearing. Dkt #1561	0.70	56.00
SJG Drafted proposed order. Dkt #1561	0.40	32.00
11/14/2006 SJG Talked with Complainant Willoughby. Dkt #1561	0.50	40.00
For professional services rendered	<u>2.70</u>	<u>\$216.00</u>



## Additional Charges :

	<u>Amount</u>
1/19/2006 Document Solutions, Inc. - cost to copy and mail press release. Dkt #1561	152.97
Total costs	<u>\$152.97</u>
Total amount of this bill	<u>\$368.97</u>
Balance due	<u>\$368.97</u>

Invoice # 2638

## Professional Services

	<u>Hours</u>	<u>Amount</u>
4/19/2006 SJG Drafted motion for default. Dkt #1586	0.20	16.00
6/21/2006 SJG Drafted supplemental petition. Dkt #1586	1.00	80.00
6/26/2006 SJG Proofed and revised supplemental petition. Dkt #1586	0.30	24.00
7/5/2006 SJG Read Complainant Willingham's letter; drafted reply. Dkt #1586	0.20	16.00
7/14/2006 SJG Talked with Alexendar; re-sent documents to Respondent. Dkt #1586	0.20	16.00
7/17/2006 SJG Drafted motion for default re: supplemental petition. Dkt #1586	0.20	16.00
8/4/2006 SJG Reviewed file; calendared. Dkt #1586	0.10	8.00
8/9/2006 SJG Reviewed file; drafted e-mail to MWV. Dkt #1586	0.20	16.00
8/22/2006 SJG Drafted letter to Chair and proposed Order. Dkt #1586	0.30	24.00
10/4/2006 SJG Talked with Complainant Willoughby. Dkt #1586	0.30	24.00
10/16/2006 SJG Read and filed order; calendared. Dkt #1586	0.20	16.00
SJG Drafted letter to Complainant Willingham. Dkt #1586	0.20	16.00
11/1/2006 SJG Talked with Stegall with TBI re: Respondent's status. Dkt #1586	0.20	16.00
12/18/2006 SJG Prepared proposed order and memo to court. Dkt #1586	0.70	56.00
For professional services rendered	<u>4.30</u>	<u>\$344.00</u>

Additional Charges :

	<u>Amount</u>
10/2/2006 Beres & Associates (for Laurie Francisco) - Inv. #2019 for attendance at hearing on 9/20/06. Dkt #1586	75.00
12/19/2006 Document Solutions, Inc. - estimate to copy and mail press release. Dkt #1586	135.00
Total costs	<u>\$210.00</u>
Total amount of this bill	<u>\$554.00</u>
Balance due	<u><u>\$554.00</u></u>

Board Professional Responsibility  
1101 Kermit Dr., Suite 730  
Nashville, TN 37217

Invoice submitted to:

Keith R. Peterson  
101 S. 1st Street  
P. O. Box 1057  
Pulaski, TN 38478

December 19, 2006

Invoice # 2631

<u>Fees/ Costs</u>	<u>Service Tax/ Sales Tax/ Interest</u>	<u>Payments/ Credits/ Refunds</u>	<u>Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal</u>
\$60.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$60.00
	\$0.00	\$0.00	\$0.00
			\$60.00

Invoice # 2632

\$75.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$75.00
	\$0.00	\$0.00	\$0.00
			\$75.00

Invoice # 2633

\$27.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$27.00
	\$0.00	\$0.00	\$0.00
			\$27.00

	Fees/ Costs	Service Tax/ Sales Tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
Invoice # 2634				
	\$63.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$63.00
		\$0.00	\$0.00	\$0.00
				\$63.00
Invoice # 2635				
	\$39.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$39.00
		\$0.00	\$0.00	\$0.00
				\$39.00
Invoice # 2636				
	\$42.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$42.00
		\$0.00	\$0.00	\$0.00
				\$42.00
Invoice # 2637				
	\$216.00	\$0.00	\$0.00	\$0.00
	\$152.97	\$0.00	\$0.00	\$368.97
		\$0.00	\$0.00	\$0.00
				\$368.97

Invoice # 2638

	Fees/ Costs	Service Tax/ Sales Tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
	\$344.00	\$0.00	\$0.00	\$0.00
	\$210.00	\$0.00	\$0.00	\$554.00
		\$0.00	\$0.00	\$0.00
				\$554.00
GRAND TOTAL	\$866.00	\$0.00	\$0.00	\$0.00
	\$362.97	\$0.00	\$0.00	\$1,228.97
		\$0.00	\$0.00	\$0.00
				\$1,228.97