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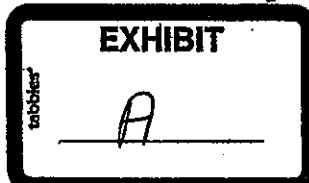
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05/05/2003
ACCOUNT NO: 12736-00005A
STATEMENT NO: 6

ATTORNEY FOR TRUSTEE 1000 ADVENTURES
DRAFT STATEMENT FOR INFORMATIONAL
PURPOSES ONLY (SUMMARY)

INTERIM STATEMENT

		HOURS	
10/29/01	DC Attention to status of all pending matters.	1.20	210.00
	DC Review documents to send to Oklahoma counsel regarding RRR sale.	0.90	157.50
10/30/01	DC Continue work on RRR sale documents needed.	1.40	245.00
11/01/01	DC Attention to RRR documents and correspondence.	0.90	157.50
11/02/01	DC Read and respond to e-mail regarding RRR sale.	0.30	52.50
	DC Attention to various pending items for action needed.	0.60	105.00
	DC Review documents needed for RRR sale.	0.70	122.50
	DC Review documents for action in various adversary matters.	0.90	157.50
11/07/01	DC Attention to miscellaneous RRR issues.	0.90	157.50
11/12/01	DC Attention to correspondence and documents regarding RRR sale.	1.10	192.50
	DC Review documents regarding pending adversary case and action needed.	0.80	140.00
11/13/01	DC Review Cloud documents for information regarding RRR and sale pending.	1.90	332.50
	DC Attention to correspondence from attorney Burke regarding sale and regarding title opinion.	0.30	52.50
11/14/01	DC Attention to RRR sale issues and then pending adversary matters.	0.90	157.50

EXHIBIT



ATTORNEY FOR TRUSTEE 1000 ADVENTURES
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PURPOSES ONLY (SUMMARY)

		HOURS	
11/15/01	DC Attention to Cloud documents and search for information needed for RRR sale.	1.80	315.00
11/20/01	DC Attention to inquires regarding land sale and other pending matters.	0.80	140.00
11/26/01	DC Attention to RRR sale issues.	0.90	157.50
11/27/01	DC Attention to message from attorney Mordy regarding lease of RRR.	0.20	35.00
	DC Attention to Cloud documents.	0.90	157.50
11/29/01	DC Attention to various pending RRR issue.	1.80	315.00
	DC Review Cloud documents.	1.60	280.00
12/03/01	DC RRR issues.	0.90	157.50
	DC Attention to pending "open docket" issues.	0.80	140.00
12/04/01	DC Work on various RRR issue.	1.70	297.50
	DC Attention to inquires about Hickory Ridge property and other assets.	0.60	105.00
12/05/01	DC Attention to RRR title documents.	0.80	140.00
	DC Telephone conference with Mordy regarding status.	0.30	52.50
	DC Read and respond to e-mail regarding status.	0.40	70.00
12/06/01	DC Continue work on RRR title issues.	0.90	157.50
	DC Continue work on pending adversary matters with planning for action needed.	1.30	227.50
12/07/01	DC Brief attention to all pending issues.	0.40	70.00
	DC Read and respond to e-mail.	0.30	52.50
12/10/01	DC Attention to RRR issues.	0.70	122.50
12/11/01	DC Review documents regarding liens on RRR.	0.90	157.50
12/14/01	DC Attention to status of RRR sale.	0.70	122.50
	DC Read and respond to e-mail.	0.30	52.50
	DC Brief attention to Cloud documents.	0.30	52.50
12/17/01	DC Attention to correspondence regarding RRR issues.	0.40	70.00
	DC Read and respond to e-mail.	0.30	52.50
12/18/01	DC Additional review of Cloud documents and other documents regarding RRR title status.	1.20	210.00
12/19/01	DC Review and respond to Trustee correspondence regarding status report.	0.80	140.00
12/20/01	DC Attention to RRR documents.	0.80	140.00
	DC Read and respond to e-mail.	0.30	52.50

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		HOURS	
12/21/01	DC Review Cloud documents.	0.90	157.50
	DC Read and respond to e-mail.	0.20	35.00
01/23/02	DC Attention to RRR sale issues.	0.40	74.00
	DC Telephone conference with attorney Mordy regarding additional notices.	0.30	55.50
	DC Draft letter to Trustee regarding cost of Notices.	0.40	74.00
	DC Brief attention to pending adversary cases.	0.30	55.50
01/24/02	DC Attention to RRR Notice issues.	0.50	92.50
01/30/02	DC Attention to TAI sale issues.	0.40	74.00
	DC Read and respond to e-mail.	0.20	37.00
01/31/02	DC Attention to RRR sale.	0.60	111.00
02/06/02	DC Attention to e-mail and respond.	0.40	74.00
02/07/02	DC Attention to preparation for February 27 hearing.	0.30	55.50
02/08/02	DC Brief attention to RRR sale.	0.40	74.00
02/11/02	DC Work on documents need for February 27 hearing.	0.80	148.00
02/12/02	DC Read and respond to e-mail messages regarding status.	0.40	74.00
	DC Attention to correspondence from Trustee.	0.40	74.00
02/13/02	DC Attention to documents regarding RRR.	0.80	148.00
02/15/02	DC Attention to RRR sale hearing February 27.	0.80	148.00
02/26/02	DC Traveled Oklahoma for 2/27 hearing on sale of R.R.R Property	12.30	1,137.75
	DC Attention to preparation for 2/27 hearing	1.50	277.50
02/27/02	DC Attended hearing on Sale of R.R.R. property	1.70	314.50
	DC Meeting with Attorneys Mordy and Shilling (local counsel) to discuss action needed	1.40	259.00
	DC Travel time returning from Oklahoma hearing	11.80	1,091.50
03/06/02	DC Telephone conference with Tom Cloud and phone conference with Doug Napier regarding "RRR" issues and WANB "exposure" on FT claim; attention to documents regarding "RRR"	0.70	129.50
03/07/02	DC Attention to documents regarding "RRR"	0.70	129.50
	DC Attention to pending adversary cases	0.90	166.50
03/08/02	DC Worked on bill of sale and action needed regarding same	0.90	166.50

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		HOURS	
03/11/02	DC Telephone calls to Attorney Doug Napier	0.30	55.50
	DC Attention to RRR issues and action needed	1.10	203.50
03/12/02	DC Worked on reading and responding to e-mail and messages	0.40	74.00
	DC Attention to miscellaneous correspondence	0.30	55.50
	DC Conference with Tom regarding status	0.40	74.00
03/15/02	DC Attention to RRR sale	0.90	166.50
03/18/02	DC Long telephone conference with Attorney Doug Napier regarding information from Tom Cloud	0.90	166.50
	DC Attention to RRR sale issues	0.70	129.50
03/20/02	DC Attention to fax from Attorney Mordy and attention to other RRR issues	0.70	129.50
	DC Read and responded to e-mail regarding discovery	0.30	55.50
	DC Brief attention to documents	0.30	55.50
03/21/02	DC Read and responded to e-mail regarding adversary cases	0.40	74.00
03/22/02	DC Attention to pending adversary matters and action needed regarding same	1.30	240.50
03/25/02	DC Reviewed documents in adversary cases	1.40	259.00
03/26/02	DC Meeting with Attorney Doug Napier regarding status of pending adversaries, information from Cloud and Wheeler, and regarding other matters	3.20	592.00
	DC Attention to various documents from adversary cases	1.50	277.50
03/27/02	DC Attention to documents in two major pending adversary cases	1.90	351.50
04/01/02	DC Attention to RRR sale issues.	0.60	111.00
04/02/02	DC Telephone conference with Burke M. re: 3 pending issues.	0.30	55.50
	DC Consider action needed re: tax bankruptcy cases.	0.40	74.00
04/03/02	DC Telephone conference with Dan Hopper re: status.	0.40	74.00
04/04/02	DC Attention to RRR sale/bankruptcy stay issues.	0.90	166.50
04/05/02	DC Worked on RRR status.	0.80	148.00
04/10/02	DC Attention to RRR issues.	0.60	111.00
04/11/02	DC Attention to RRR and UDI bankruptcy issues.	0.90	166.50
04/12/02	DC Attention to RRR Texas Bankruptcy issues.	0.70	129.50
	DC Attention to Chicago documents trip problem.	0.40	74.00

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		HOURS	
04/15/02	DC Attention to RRR sale; issues.	0.80	148.00
04/17/02	DC Brief attention to status and action needed re: RRR sale.	0.30	55.50
04/18/02	DC Received and responded to e-mail re documents.	0.30	55.50
	DC Attention to RRR hearing scheduled for 4/30	0.40	74.00
04/19/02	DC Attention to RRR and to other pending issues in two main adversary cases.	1.00	185.00
04/20/02	DC Attention to documents for review and other pending matters in two remaining adversary proceedings.	1.50	277.50
04/26/02	DC Attention to RRR issues	0.60	111.00
04/29/02	DC Attention to numerous documents re RRR	0.80	148.00
04/30/02	DC Attention to RRR documents and other pending issues.	0.90	166.50
05/01/02	DC Attention to miscellaneous correspondence from trustee and other parties.	0.60	111.00
05/02/02	DC Attention to Red River Ranch issues and possible sale of Hickory Ridge property	0.90	166.50
05/03/02	DC Attention to Red River Ranch and other pending issues	1.40	259.00
05/13/02	DC Draft and fax to Attorney Weldon Moore rough draft of stay motions for three cases filed in Northern District of Texas	2.20	407.00
	DC Telephone conference with Attorney Weldon Moore regarding filing stay motions	0.40	74.00
05/14/02	DC Attention to questions regarding filing stay motions and what strategy to employ	1.10	203.50
05/15/02	DC Telephone conference with Attorney Weldon Moore regarding information needed to finalize stay motion filing and regarding hearing date	0.60	111.00
	DC Attention to Red River Ranch sale issues	0.50	92.50
05/16/02	DC Attention to stay motions filed in Texas	0.80	148.00
	DC Telephone conference with Rita Stevens regarding Tennessee campground	0.40	74.00
	DC Attention to preparation to Oklahoma hearing on June 7, 2002	0.90	166.50
05/21/02	DC Attention to Red River Ranch sale issues	0.90	166.50
05/22/02	DC Rough draft of motion to allow IRS to destroy records	0.70	129.50

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		HOURS	
05/24/02	DC Attention to motion to allow IRS destruction of records	0.80	148.00
05/28/02	DC Attention to Motion to allow destruction of records by IRS	0.50	92.50
	DC Attention to sale of Red River Ranch issues	0.40	74.00
05/29/02	DC Telephone conference with attorney Napier regarding Red River Ranch and other pending litigation	0.60	111.00
	DC Attention to Motion regarding destruction of records by IRS	0.40	74.00
	DC Attention to preparation for Red River Ranch hearing on June 6	0.80	148.00
05/31/02	DC Attention to Texas bankruptcy cases	0.70	129.50
06/03/02	DC Attention to many pending matters regarding Red River Ranch sale	2.40	444.00
06/05/02	DC Attention to stay relief on three Texas cases and documents needed for June 7 hearing	0.90	166.50
06/06/02	DC Travel time to Oklahoma for 6/7 hearing (billed at 1/2 rate)	10.80	1,998.00
	DC Travel time to Oklahoma (billed at full rate); various telephone conferences regarding preparation for 6/7 hearing	1.40	259.00
	DC Prepared for 6/7 hearing	0.70	129.50
06/07/02	DC Meet with attorney Burke Mordy regarding preparation for hearing	0.90	166.50
	DC Attended hearing on sale of Red River Ranch	2.20	407.00
	DC Meet with attorneys Burke Mordy and Doug Napier regarding status of sale and actions needed	1.50	277.50
	DC Travel time from Oklahoma after hearing regarding sale (billing at 1/2 rate)	13.50	2,497.50
06/10/02	DC Attention to action needed regarding Red River Ranch and tax issues	0.70	129.50
06/11/02	DC Telephone conference with attorney Weldon Moore regarding orders received on stay motions and any further action needed	0.30	55.50
	DC Brief attention to action needed regarding pending matters	0.40	74.00
06/12/02	DC Brief attention to many pending matters and action needed	0.70	129.50
06/18/02	DC Telephone conference with Dan Hopper regarding general status and regarding specific pending motions	0.50	92.50
	DC Brief attention to records motion	0.30	55.50

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		HOURS	
06/21/02	DC Attention to various Red River Ranch issues	0.90	166.50
06/24/02	DC Attention to Red River Ranch and records issues	0.60	111.00
06/25/02	DC Attention to records destruction motion	0.40	74.00
06/26/02	DC Finalize records destruction motion	0.90	166.50
07/01/02	DC Dictate rough draft of status report	0.90	166.50
	DC Dictate rough draft of motion to authorize payment to Dan Hopper	0.80	148.00
07/02/02	DC Attention to motion to pay Dan Hopper	0.90	166.50
	DC Attention to status report	0.70	129.50
07/17/02	DC Attention to Red River Ranch issues	0.80	148.00
07/18/02	DC Draft letter to attorney Stan Carroll regarding tax deed, et cetera	0.70	129.50
	DC Attention to miscellaneous pending items	0.60	111.00
07/24/02	DC Attention to IRS document destruction	1.50	277.50
07/29/02	DC Attention to Red River Ranch issues	0.70	129.50
	DC Attention to miscellaneous administrative matters	0.40	74.00
08/02/02	DC Attention to miscellaneous pending matters	0.80	148.00
08/21/02	DC Telephone conference with attorneys Mordy and Shilling regarding Red River Ranch sales	0.50	92.50
	DC Brief attention to action needed	0.30	55.50
08/22/02	DC Attention to motion to pay Creel, Sussman and Moore for "stay work" on Red River Ranch UDI holders filings	0.70	129.50
08/29/02	DC Attention to Red River Ranch sale issues	0.90	n/c
09/11/02	DC Telephone conference with trustee regarding action needed	0.50	92.50
10/09/02	DC Travel time to Oklahoma for meeting with local counsel	10.20	943.50
	DC Travel time to Oklahoma billed at full rate: while traveling had telephone conferences with trustee, attorney Napier and with Oklahoma counsel regarding various aspects of upcoming meeting with buyer	2.20	407.00
	DC Preparations for meeting with local counsel and with buyers	0.90	166.50
10/10/02	DC Travel to and from Dallas for meeting with buyer of Red River Ranch property	1.50	138.75
	DC Travel time to and from Dallas billed at full rate:		

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			HOURS	
		while traveling with local counsel discussed title issues and possible solution to offer buyer	2.70	499.50
DC		Meet in Dallas with counsel and his buyer to discuss possible solutions for outstanding title issues and timing for decisions	2.40	444.00
DC		Meet with local counsel and attorney Napier to discuss buyers concerns and possible solutions	2.20	407.00
DC		Travel time from Oklahoma to Iowa	7.90	730.75
10/11/02	DC	Travel time from Oklahoma to Iowa	4.00	370.00
	DC	Travel time Oklahoma to Iowa billed at full rate: while traveling had telephone conferences with trustee and attorney Napier regarding status and action needed	0.50	92.50
10/17/02	DC	Review documents regarding Red River Ranch sales	0.40	74.00
	DC	Read and respond to e-mail regarding various pending matters	0.50	92.50
10/18/02	DC	Attention to title insurance issue and action needed regarding same	0.30	55.50
10/21/02	DC	Attention to documents needed to send to title company	0.80	148.00
10/30/02	DC	Various telephone conferences regarding Red River Ranch sale issues and action needed regarding same	0.90	166.50
11/06/02	DC	Attention to Red River Ranch status	0.70	129.50
	DC	Telephone conference with buyer's agent regarding pending issues	0.80	148.00
11/07/02	DC	Brief attention to Red River Ranch sale	0.50	92.50
11/14/02	DC	Attention to Red River Ranch sale issues	0.60	111.00
11/18/02	DC	Attention to Red River Ranch sale and pending "problems"	0.90	166.50
11/20/02	DC	Attention to Red River Ranch sale; telephone conference with buyer's attorney regarding status and need for firm offer	0.90	166.50
11/22/02	DC	Attention to offer to purchase and action needed regarding same	0.80	148.00
	DC	Telephone conference with bankruptcy clerk regarding final pretrial and two adversary cases	0.40	74.00
01/03/03	DC	Attention to Red River Ranch sale and pending adversary matters	0.90	175.50
01/08/03	DC	Work on motion regarding sale	0.80	156.00
	DC	Telephone conference with attorney Doug Napier		

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		HOURS	
	regarding status and action needed	0.50	97.50
01/09/03	DC Many telephone conferences with attorneys and attention to pending issues regarding Red River Ranch sale	0.70	136.50
	DC Rough draft of motion to confirm sale	0.90	175.50
01/16/03	DC Attention to various pending issues regarding Red River Ranch sale	0.90	175.50
01/17/03	DC Attention to Red River Ranch status	0.80	156.00
01/21/03	DC Attention to adversary cases status and preparation for hearings	2.90	565.50
01/22/03	DC Review file before pretrial hearing	0.90	175.50
	DC "Attend" telephone pretrial conference on adversary #99-99177	0.40	78.00
	DC Attention to notes and action needed regarding stipulation of facts and issues	0.60	117.00
	DC Review file before second pretrial conference	0.80	156.00
	DC "Attend" telephone pretrial conference on adversary #99-99177	0.40	78.00
	DC Attention to action needed regarding preparation for trial	1.20	234.00
	DC Telephone conference with attorney Doug Napier and Burke Mordy regarding status and action needed	0.70	136.50
01/23/03	DC Read and respond to many e-mail messages from trustee	0.80	156.00
	DC Attention to notes and action needed regarding two pretrial conferences 1/22	0.90	175.50
	DC Review and revise documents regarding motions for order confirming sale	1.30	253.50
	DC Work on Red River Ranch sale closing issues and documents	3.90	760.50
01/24/03	DC Work on documents to send to attorney Burke Mordy for sale hearing	1.80	351.00
	DC Telephone conference with attorney Burke Mordy regarding hearing on January 27, 2003	0.50	97.50
	DC Two telephone conferences with attorney Tom Shilling regarding sale hearing on January 27, 2003 and proposed order he has drafted	0.80	156.00
01/27/03	DC Various telephone conferences with attorneys regarding Red River Ranch sale and action needed to complete	1.60	312.00
	DC Begin work on amended motion to confirm terms of sale and work on "authority" for Oklahoma court regarding sending money to the bankruptcy court	1.90	370.50

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		HOURS	
01/28/03	DC Telephone conference with Oklahoma attorneys regarding sale closing, payment of real estate taxes and other pending matters	0.90	175.50
01/29/03	DC Attention to pending adversary complaints	1.90	370.50
02/05/03	DC Attention to many pending issues regarding sale of Red River Ranch and need for action regarding sale proceeds	1.90	370.50
02/06/03	DC Conference call with trustee and Oklahoma lawyers regarding sale of Red River Ranch	0.40	78.00
	DC Attention to pending sale issues	0.40	78.00
02/11/03	DC Draft various documents regarding Red River Ranch sale, notice and hearing	1.50	292.50
	DC Attention to correspondence from attorney Mike Mallaney regarding Thousand Adventures and telephone conference with attorney Mike Mallaney regarding discovery	0.50	97.50
	DC Telephone conference with attorney for Allstate regarding settlement possibilities	0.30	58.50
02/12/03	DC Draft amended motion regarding Red River Ranch sale, order and associated documents	1.50	292.50
	DC Attention to preparation for April 4 trial and other pending issues	0.90	175.50
02/13/03	DC Telephone conferences with attorney Stan Carroll and Tom Shilling regarding pending Red River Ranch sale issues	0.60	117.00
02/14/03	DC Attention to Red River Ranch issues and general preparation issues for adversary trials in April and October	1.80	351.00
02/17/03	DC Work on brief and argument for Oklahoma Judge regarding bankruptcy court authority to determine interest of UDI holders in sale proceeds from sale of Red River Ranch	4.80	936.00
02/18/03	DC Continue work on Red River Ranch sale issues	1.40	273.00
02/19/03	DC Attention to status of order regarding term of sales	0.40	78.00
	DC Attention to research for Oklahoma issues	0.80	156.00
	DC Brief review of status and action needed regarding April and October trials	0.90	175.50
02/20/03	DC Attention to pending matters regarding two remaining adversary complaints	1.40	273.00
02/21/03	DC Attention to Red River Ranch sale issues	1.30	253.50

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		HOURS	
02/24/03	DC Work on brief for Oklahoma Judge	1.80	351.00
02/25/03	DC Telephone conference with attorney Burke Mordy regarding Red River Ranch status	0.20	39.00
	DC Read and respond to e-mail regarding Red River Ranch and other pending matters	0.70	136.50
	DC Telephone conference with trustee regarding status and action needed	0.80	156.00
02/26/03	DC Attention to various Red River Ranch sale needs and telephone conference with trustee regarding same	0.80	156.00
02/27/03	DC Telephone conference with various attorneys regarding Red River Ranch sale proceeds	0.70	136.50
	DC Attention to pending adversary complaints and information needed for drafting proposed stipulation of facts	1.20	234.00
02/28/03	DC Telephone conferences with e-mail messages from and to Oklahoma attorneys and trustee regarding sale proceeds and order from Oklahoma Judge regarding payments to make from proceeds	1.90	370.50
03/03/03	AMM Office conference with Dan Childers in regards to response to motion for summary judgment and cross-motion for summary judgment	0.25	33.75
	DC Attention to Red River Ranch sale issues and summary judgment from Western American National Bank	0.90	175.50
03/04/03	DC Read and respond to numerous e-mail messages from trustee regarding Red River Ranch sale and report needed	0.70	136.50
	DC Attention to documents regarding preparation for 4/4 hearing	0.60	117.00
03/06/03	AMM Begin research regarding "entity for whose benefit the transfer was made" in preparation for resistance to motion for summary judgment and cross-motion for summary judgment	4.25	573.75
	DC Attention to Red River Ranch issues and preparation for 4/4 trial	1.60	312.00
03/07/03	AMM Continued research regarding benefited entity; office conference with Dan Childers regarding resistance arguments	6.25	843.75
	DC Attention to correspondence regarding discovery and regarding Red River Ranch sales	0.70	136.50
	DC Begin preparation for response to motion to compel discovery	0.90	175.50
03/08/03	AMM Began drafting statement of material facts, resistance to motion for summary judgment and cross-motion for summary judgment and brief in		

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		HOURS	
	support of resistance to summary judgment and cross-motion for summary judgment; continued research in regards to same	4.50	607.50
03/09/03 AMM	Continued preparation of resistance to motion for summary judgment and cross-motion for summary judgment, statement of material facts in support of resistance to motion for summary judgment and cross-motion for summary judgment, and brief in support of resistance to motion for summary judgment and cross-motion for summary judgment	7.00	945.00
03/10/03 AMM	Continued benefited entity research; office conference with Dan Childers regarding brief, statement of material facts, resistance and cross-motion; edits in regards to same	4.50	607.50
DC	Attention to discovery, Red River Ranch and trial preparation issues	1.60	312.00
03/11/03 DC	Attention to claims regarding Red River Ranch sale	0.40	78.00
03/12/03 DC	Attention to discovery motion by Travel America	1.70	331.50
DC	Attention to claims regarding Red River Ranch sale	0.70	136.50
DC	Attention to other pending adversary matters	0.50	97.50
03/13/03 DC	Work on report of sale of Red River Ranch	0.70	136.50
DC	Telephone conference with attorney Napier regarding both pending adversary cases and strategy regarding same	0.40	78.00
DC	Attention to preparation for 4/4 trial on adversary complaint and plan for October trial	1.80	351.00
03/14/03 DC	Attention to preparation of status report and letter to attorney Tom Peffer regarding Red River Ranch sale	2.30	448.50
DC	Continue work on preparation for 4/4 hearing and stipulation of facts to be filed with the court	3.30	643.50
03/15/03 DC	Review documents regarding 4/4 hearing and preparation of stipulation of facts	3.90	760.50
03/16/03 DC	Draft letter to attorney Tom Peffer regarding sale of ranch	0.80	156.00
DC	Attention to preparation of status report	0.90	175.50
DC	Attention to preparation for 4/4 hearing	1.40	273.00
03/17/03 DC	Draft, review and revise stipulation regarding 4/4 hearing and draft cover letter to attorneys regarding same	3.60	702.00
DC	Attention to letter to Peffer and accounting for Red River Ranch sale	0.70	136.50

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		HOURS	
03/18/03	DC	Preparation for summary judgment hearing	1.40 273.00
	DC	"Attend" telephone hearing on summary judgment	0.40 78.00
	DC	Telephone conference with trustee regarding summary judgment and other pending matters	0.30 58.50
	DC	Attention to 4/4 hearing preparation	1.50 292.50
03/20/03	DC	Attention to stipulation for filing regarding 4/4 hearing and attention to documents needed for exhibits	1.40 273.00
03/21/03	DC	Attention to stipulation for the 4/4 hearing	1.20 234.00
03/24/03	DC	Attention to 4/4 hearing preparation and various pleadings	0.90 175.50
03/25/03	DC	Work on Red River Ranch sale proceeds report	0.70 136.50
	DC	Preparation for 4/4 trial	0.90 175.50
03/26/03	DC	Attention to preparation for 4/4 trial and attention to claims filed	1.60 312.00
03/27/03	DC	Prepare for 4/4 hearing	1.80 351.00
03/28/03	DC	Three telephone conferences with attorney for Western American National Bank regarding settlement of its claims	0.80 156.00
	DC	Attention to stipulation for settlement with Western American National Bank and make appropriate changes	0.90 175.50
	DC	Telephone conference with attorney for Falconhead Property Owners Association regarding settlement of their interests	0.30 58.50
	DC	Preparation of exhibits for 4/4 hearing	1.20 234.00
	DC	Miscellaneous hearing preparation	0.90 175.50
03/29/03	DC	Preparation for 4/4 trial	1.90 370.50
	DC	Work on draft of pleading to file with court regarding 4/4 trial	1.80 351.00
03/30/03	DC	Preparation for 4/4 hearing	3.90 760.50
04/01/03	DC	Preparation for 4/4 trial	2.80 546.00
04/02/03	DC	Work on various documents regarding Red River Ranch sale and prepared for 4/4 trial	3.90 760.50
04/03/03	DC	Travel time to Des Moines for 4/4 trial (1/2 rate)	2.20 214.50
	DC	Meet with attorney Mark Enoch and with trustee regarding possible settlement of claim versus WANB in adversary #99-99177	2.60 507.00
	DC	Meet with trustee and with attorney Tom Shilling regarding their testimony at 4/4 trial and regarding exhibits	1.50 292.50
	DC	Review documents and prepare outlines for testimony	1.80 351.00

ATTORNEY FOR TRUSTEE 1000 ADVENTURES
DRAFT STATEMENT FOR INFORMATIONAL
PURPOSES ONLY (SUMMARY)

		HOURS	
04/04/03	DC Meet with trustee in preparation for his testimony and also meet with attorney for WANB regarding status	0.60	117.00
	DC Attend trial on complaint of 99-99178 adversary	2.50	487.50
	DC Meet with attorneys after trial regarding additional issues in remaining adversary	1.90	370.50
	DC Travel time to Cedar Rapids from Des Moines after trial and meeting with attorneys (1/2 rate)	2.60	253.50
04/07/03	DC Attention to various discovery issues and settlement issues	1.80	351.00
04/08/03	DC Prepare for and "attend" telephone hearing on motion to compel discovery	0.30	58.50
	DC Work on discovery answers to Travel America	2.90	565.50
	DC Attention to other pending matters regarding adversary #99-99177	1.40	273.00
04/09/03	DC Rough draft of order regarding 4/4 trial	0.90	175.50
	DC Attention to Travel America discovery	0.80	156.00
	DC Attention to other discovery	0.90	175.50
04/10/03	DC Review and revise proposed order regarding 4/4 hearing	0.40	78.00
	DC Attention to Travel America discovery answers	1.30	253.50
04/11/03	DC Attention to discovery to Travel America and other pending adversary matters	1.40	273.00
04/14/03	DC Continue work on replies to Travel America discovery and review rough draft of same	1.80	351.00
04/17/03	DC Attention to discovery responses to Travel America	0.50	97.50
04/18/03	DC Attention to Travel America discovery	0.70	136.50
04/21/03	DC Attention to Travel America discovery issues	0.50	97.50
04/22/03	DC Finish discovery responses to Travel America and send to attorney Mallaney via fax and mail	1.90	370.50
	DC Attention to e-mail from trustee regarding payments pursuant to order and begin work on "matrix" regarding same	1.20	234.00
04/23/03	DC Attention to last adversary matter status and action needed	1.40	273.00
04/24/03	DC Attention to Mordy fees and other Red River Ranch issues	0.80	156.00
04/28/03	DC Brief attention to status and action needed	0.40	78.00

ATTORNEY FOR TRUSTEE 1000 ADVENTURES
 DRAFT STATEMENT FOR INFORMATIONAL
 PURPOSES ONLY (SUMMARY)

	HOURS	
04/29/03 DC Attention to information requested by attorney Bird and telephone call from attorney Roxanne Matsat	0.70	136.50
FOR CURRENT SERVICES RENDERED	397.95	68,602.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
DAN CHILDERS	47.70	\$92.50	\$4,412.25
DAN CHILDERS	4.80	97.50	468.00
DAN CHILDERS	37.00	175.00	6,475.00
DAN CHILDERS	129.60	185.00	23,976.00
DAN CHILDERS	152.10	195.00	29,659.50
ANN M. McCREA	26.75	135.00	3,611.25

10/31/01	Long distance charge	2.50
11/05/01	Copier	2.00
11/05/01	Copier	12.00
11/05/01	Copier	24.50
11/05/01	Copier	0.50
11/06/01	Copier	12.25
11/06/01	Copier	51.00
11/06/01	Postage	21.56
11/07/01	Copier	1.00
11/07/01	Copier	21.50
11/07/01	Postage	3.90
11/12/01	Long distance charge: Stan Carroll 405-848-2255	2.50
11/28/01	Long distance charge	2.50
11/28/01	Postage	0.68
11/28/01	Copier	1.00
11/30/01	Long distance charge: Burke Mordy 580-223-4384	2.50
11/30/01	Long distance charge: Ursula Burke 515-284-6477	2.50
12/03/01	Copier	3.00
12/03/01	Copier	19.50
12/04/01	Long distance charge: 515-261-7220	2.50
12/04/01	Long distance charge: Lisa Tracy (Jackwig's clerk) 515-284-6229	5.00
12/05/01	Long distance charge: Ursula Burke; Lisa Tracy 515-284-6229; Burke Mordy 580-223-4384	7.50
12/10/01	Copier	1.75
12/13/01	Copier	1.50
12/13/01	Postage	0.34
12/18/01	Facsimile	8.00
01/02/02	Long distance charge: Burke Mordy 580-223-4384	2.50
01/04/02	Long distance charge: Burke Mordy 580-223-4384	2.50
01/23/02	Facsimile	3.00
01/23/02	Copier	1.50
01/23/02	Facsimile	4.00
01/23/02	Facsimile	4.00
01/23/02	Long distance charge: Burke Mordy 580-223-4384	5.00
01/24/02	Long distance charge: Burke Mordy 580-223-4384	2.50

ATTORNEY FOR TRUSTEE 1000 ADVENTURES
 DRAFT STATEMENT FOR INFORMATIONAL
 PURPOSES ONLY (SUMMARY)

01/24/02	Postage	0.68
02/08/02	Facsimile	4.00
02/11/02	Facsimile	4.00
02/13/02	Long distance charge: Burke Mordy 580-223-4384	2.50
02/15/02	Facsimile	2.00
04/01/02	Long distance charge	2.50
04/02/02	Long distance charge	2.50
04/18/02	Long distance charge	2.50
04/25/02	Long distance charge	2.50
04/29/02	Long distance charge	2.50
04/29/02	Long distance charge	2.50
05/03/02	Long distance charge	2.50
05/07/02	Facsimile	7.00
05/07/02	Long distance charge	2.50
05/10/02	Long distance charges	7.50
05/11/02	Facsimile	8.00
05/11/02	Facsimile	2.00
05/13/02	Facsimile	2.00
05/13/02	Facsimile	2.00
05/13/02	Long distance charge	2.50
05/14/02	Facsimile	5.00
05/14/02	Long distance charge	2.50
05/15/02	Facsimile	2.00
05/15/02	Long distance charge	2.50
05/16/02	Copier	1.50
05/16/02	Facsimile	29.00
05/16/02	Facsimile	2.00
05/16/02	Facsimile	6.00
05/16/02	Long distance charge	2.50
05/17/02	Long distance charges 580/223-4384; 402/221-3597	5.00
05/20/02	Copier	0.50
05/20/02	Copier	3.00
05/20/02	Postage	0.34
05/21/02	Copier	0.50
05/21/02	Postage	0.34
05/29/02	Long distance charge	2.50
05/30/02	Long distance charge	2.50
05/30/02	Long distance charge	2.50
06/03/02	Long distance charge	2.50
06/05/02	Copier	4.50
06/05/02	Facsimile	6.00
06/11/02	Facsimile	8.00
06/17/02	Long distance charge	2.50
06/24/02	Copier	0.25
06/24/02	Copier	1.50
06/24/02	Postage	0.57
06/25/02	Long distance charge	2.50
06/26/02	Copier	214.50
06/26/02	Copier	11.50
06/26/02	Postage	41.61
06/26/02	Postage	1.95
06/27/02	Long distance charge	2.50
06/27/02	Long distance charge	2.50
06/27/02	Facsimile	2.00

ATTORNEY FOR TRUSTEE 1000 ADVENTURES
 DRAFT STATEMENT FOR INFORMATIONAL
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06/28/02	Facsimile	12.00
07/01/02	Facsimile	3.00
07/02/02	Copier	22.75
07/02/02	Copier	1.00
07/02/02	Copier	428.50
07/02/02	Postage	4.42
07/02/02	Postage	59.76
07/02/02	Facsimile	1.00
07/02/02	Facsimile	3.00
07/03/02	Copier	2.25
07/03/02	Postage	0.37
07/03/02	Postage	0.83
07/03/02	Postage	0.60
07/08/02	Facsimile	1.00
07/16/02	Facsimile	3.00
07/18/02	Copier	1.50
07/18/02	Postage	1.11
07/24/02	Postage	0.37
07/24/02	Long distance charge	2.50
07/24/02	Copier	0.25
08/02/02	Long distance charge	2.50
08/02/02	Long distance charge	2.50
08/21/02	Long distance charges	5.00
08/21/02	Facsimile	2.00
08/22/02	Copier	3.25
08/22/02	Copier	247.00
08/22/02	Postage	60.59
08/22/02	Postage	1.52
08/22/02	Postage	2.21
08/22/02	Copier	1.00
08/22/02	Long distance charges	5.00
08/28/02	Copier	0.25
08/28/02	Copier	1.00
08/28/02	Copier	4.25
08/28/02	Copier	0.25
08/28/02	Postage	0.83
09/12/02	Long distance charge	2.50
09/23/02	Long distance charge	2.50
09/25/02	Long distance charge	2.50
09/26/02	Facsimile	2.00
09/26/02	Long distance charge	2.50
10/03/02	Facsimile	3.00
10/03/02	Long distance charge	2.50
10/04/02	Copier	0.25
10/08/02	Long distance charge	2.50
10/17/02	Copier	182.00
10/17/02	Postage	0.83
10/17/02	Postage	1.29
10/21/02	Facsimile	30.71
10/21/02	Facsimile	4.00
10/24/02	Long distance charge	9.00
10/24/02	Copier	2.50
10/24/02	Facsimile	10.75
		44.00

ATTORNEY FOR TRUSTEE 1000 ADVENTURES
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10/24/02	Facsimile	45.00
10/25/02	Copier	0.25
10/25/02	Postage	0.60
10/28/02	Long distance charges	5.00
10/29/02	Long distance charge	2.50
10/29/02	Long distance charges	5.00
10/29/02	Long distance charge	2.50
10/30/02	Long distance charge	2.50
11/06/02	Long distance charge	2.50
11/07/02	Facsimile	3.00
11/08/02	Facsimile	2.00
11/12/02	Long distance charge	2.50
11/13/02	Long distance charge	2.50
11/19/02	Facsimile	2.00
11/19/02	Long distance charges	5.00
11/21/02	Facsimile	2.00
11/21/02	Facsimile	3.00
11/22/02	Facsimile	3.00
11/22/02	Long distance charges	5.00
11/27/02	Facsimile	10.00
11/27/02	Copier	10.25
11/27/02	Copier	5.00
11/27/02	Postage	3.00
12/05/02	Long distance charge	2.50
12/17/02	Facsimile	3.00
12/19/02	Copier	0.50
12/23/02	Facsimile	3.00
12/23/02	Long distance charges	5.00
01/02/03	Facsimile	3.00
01/06/03	Facsimile	10.00
01/07/03	Facsimile	11.00
01/08/03	Long distance charge	2.50
01/09/03	Postage	1.48
01/09/03	Facsimile	4.00
01/10/03	Copier	2.00
01/10/03	Long distance charge	2.50
01/10/03	Facsimile	10.00
01/13/03	Long distance charge	2.50
01/14/03	Long distance charge	2.50
01/16/03	Facsimile	5.00
01/22/03	Facsimile	2.00
01/22/03	Long distance charges	5.00
01/22/03	Long distance charge	2.50
01/23/03	Long distance charge	2.50
01/23/03	Facsimile	4.00
01/23/03	Postage	3.00
01/23/03	Copier	9.25
01/24/03	Facsimile	20.00
01/24/03	Long distance charges	7.50
01/24/03	Long distance charge	2.50
01/24/03	Long distance charge	2.50
01/27/03	Long distance charge	2.50
01/27/03	Long distance charge	2.50
01/28/03	Long distance charges	5.00

ATTORNEY FOR TRUSTEE 1000 ADVENTURES
 DRAFT STATEMENT FOR INFORMATIONAL
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01/31/03	Long distance charge	2.50
02/04/03	Long distance charge	2.50
02/05/03	Long distance charges	5.00
02/07/03	Copier	13.20
02/10/03	Facsimile	3.00
02/11/03	Long distance charge	2.50
02/12/03	Copier	390.00
02/12/03	Copier	5.25
02/12/03	Postage	3.13
02/12/03	Postage	1.06
02/12/03	Postage	0.60
02/12/03	Postage	240.50
02/12/03	Long distance charges	1.85
02/12/03	Facsimile	5.00
02/12/03	Facsimile	4.00
02/17/03	Long distance charge	16.00
02/17/03	Long distance charges	2.50
02/18/03	Long distance charge	5.00
02/19/03	Facsimile	2.50
02/19/03	Long distance charge	2.00
02/20/03	Long distance charges	2.50
02/24/03	Long distance charges	5.00
02/25/03	Postage	5.00
02/25/03	Postage	0.37
02/25/03	Long distance charge	0.37
02/27/03	Long distance charges	2.50
02/28/03	Long distance charge	7.50
03/03/03	Copier	2.50
03/03/03	Postage	0.25
03/04/03	Copier	0.37
03/05/03	Postage	0.50
03/05/03	Facsimile	0.37
03/06/03	Long distance charge	4.00
03/06/03	Facsimile	2.50
03/07/03	Long distance charge	5.00
03/07/03	Long distance charge	2.50
03/07/03	Facsimile	2.50
03/10/03	Copier	13.00
03/10/03	Copier	26.80
03/10/03	Postage	0.25
03/10/03	Postage	1.06
03/11/03	Copier	4.20
03/11/03	Postage	0.75
03/11/03	Postage	1.11
03/12/03	Copier	0.37
03/12/03	Postage	16.00
03/12/03	Postage	4.20
03/12/03	Facsimile	1.06
03/12/03	Facsimile	3.00
03/13/03	Copier	1.00
03/13/03	Postage	1.00
03/14/03	Facsimile	0.37
03/17/03	Long distance charge	3.00
		2.50

ATTORNEY FOR TRUSTEE 1000 ADVENTURES
 DRAFT STATEMENT FOR INFORMATIONAL
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03/17/03	Long distance charge	2.50
03/17/03	Long distance charge	2.50
03/18/03	Copier	0.75
03/18/03	Long distance charge	2.50
03/18/03	Facsimile	9.00
03/18/03	Facsimile	72.00
03/18/03	Long distance charge	2.50
03/19/03	Facsimile	6.00
03/20/03	Long distance charge	2.50
03/20/03	Facsimile	10.00
03/20/03	Facsimile	5.00
03/21/03	Long distance charges	5.00
03/21/03	Copier	0.25
03/21/03	Copier	25.20
03/21/03	Postage	4.98
03/21/03	Postage	1.07
03/21/03	Facsimile	12.00
03/25/03	Copier	6.50
03/25/03	Copier	1.00
03/25/03	Postage	0.37
03/26/03	Facsimile	61.00
03/26/03	Copier	1.75
03/27/03	Facsimile	28.00
03/27/03	Long distance charge	2.50
03/27/03	Long distance charge	2.50
03/28/03	Long distance charges	5.00
03/28/03	Long distance charge	2.50
03/28/03	Facsimile	34.00
03/28/03	Facsimile	69.00
03/28/03	Postage	3.87
03/28/03	Copier	1.25
03/28/03	Copier	61.00
03/28/03	Postage	1.85
03/28/03	Copier	61.00
03/28/03	Postage	1.85
03/30/03	Copier	1.75
03/31/03	Postage	6.00
03/31/03	Copier	0.50
03/31/03	Copier	7.00
03/31/03	Postage	0.60
03/31/03	Postage	1.06
03/31/03	Copier	0.50
03/31/03	Copier	7.00
03/31/03	Postage	1.06
03/31/03	Postage	0.60
04/01/03	Long distance charge	2.50
04/01/03	Copier	0.50
04/01/03	Postage	0.37
04/01/03	Long distance charge	2.50
04/01/03	Copier	0.50
04/01/03	Postage	0.37
04/02/03	Copier	12.50
04/02/03	Facsimile	11.00
04/03/03	Long distance charges	5.00

ATTORNEY FOR TRUSTEE 1000 ADVENTURES
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04/03/03	Long distance charges	7.50
04/04/03	Facsimile	9.00
04/04/03	Copier	30.40
04/04/03	Postage	28.12
04/10/03	Copier	6.00
04/10/03	Postage	2.40
04/11/03	Long distance charge	2.50
04/22/03	Copier	3.00
04/22/03	Copier	1.50
04/22/03	Postage	1.20
04/22/03	Facsimile	15.00
04/29/03	Long distance charges	5.00
	TOTAL EXPENSES	<u>3,649.85</u>

10/29/01	Mileage expense LISA DOCHTERMAN	2.04
10/29/01	Lodging CHILDERS, DAN	73.10
10/29/01	CHILDERS, DAN for expenses for trip to Ardmore, OK on 10/24/01	25.00
11/05/01	Airline Fare CRST International for travel to Oklahoma	2,357.13
11/28/01	Overnight mail charge UNISHIPPERS ASSOCIATES	16.64
12/28/01	Overnight mail charge UNISHIPPERS ASSOCIATES	10.66
01/22/02	Photocopies Pacer Service Center	6.44
05/17/02	Filing fee Creel, Sussman & Moore LLP	225.00
05/29/02	Overnight mail charge UNISHIPPERS ASSOCIATES	16.98
06/07/02	Mileage expense CHILDERS, DAN for travel to Oklahoma for hearing	582.17
06/07/02	Lodging CHILDERS, DAN	87.75
06/07/02	Meals and Tips CHILDERS, DAN	42.00
06/11/02	Overnight mail charge UNISHIPPERS ASSOCIATES	21.09
07/09/02	Overnight mail charge UNISHIPPERS ASSOCIATES	15.95
10/16/02	Mileage expense CHILDERS, DAN for travel to Oklahoma and Texas on 10/9-11/02	688.39
10/16/02	Lodging CHILDERS, DAN	168.92
10/16/02	Meals and Tips CHILDERS, DAN	128.06
10/30/02	Overnight mail charge UNISHIPPERS ASSOCIATES	16.04
12/24/02	Overnight mail charge UNISHIPPERS ASSOCIATES	17.21
03/07/03	Overnight mail charge UNISHIPPERS ASSOCIATES	13.08
04/04/03	Overnight mail charge UNISHIPPERS ASSOCIATES	31.14
04/07/03	Mileage expense CHILDERS, DAN for travel for client on 4/3-4/03	107.28
04/07/03	Lodging CHILDERS, DAN	190.08
04/07/03	Meals and Tips CHILDERS, DAN	62.00
04/16/03	Overnight mail charge UNISHIPPERS ASSOCIATES (3)	47.12
	TOTAL ADVANCES	<u>4,951.27</u>
	TOTAL CURRENT WORK	77,203.12

EXHIBIT "B"

DAN CHILDERS

Born Bowling Green, Kentucky, March 25, 1954; B.A. cum laude in philosophy from Western Kentucky University, 1976; J.D. University of Iowa 1982; Admitted to bar: Iowa and U.S. District Court for the Northern District of Iowa 1982, U.S. District Court, Southern District of Iowa 1984. Member Linn County, Iowa State, and American bar Associations, and American Bankruptcy Institute; certified in Business Bankruptcy by the American Board of Certification.

2001	DC	Dan Childers	Attorney	\$175.00
2002	DC	Dan Childers	Attorney	\$185.00
2003	DC	Dan Childers	Attorney	\$195.00

ANN M. KLOSTERMANN MCCREA

Born Dubuque, Iowa, October 29, 1968; admitted to bar, 1999, Iowa, U.S. Court of Appeals, Eighth Circuit and U.S. District Court, Northern and Southern Districts of Iowa. Education: University of Iowa (B.G.S., 1991); Mount Mercy College (B.S., 1996); William Mitchell College of Law (J.D., 1999). Member, Cedar Rapids Estate Planning Council; Linn County and Iowa State (Member: Probate and Trust Section; Young Lawyers Division; Executive Council; Trust Code Committee, YLD Services to Elderly Committee; YLD Membership Committee) Bar Associations.

2003	AMM	Ann McCrea	Attorney	\$135.00
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