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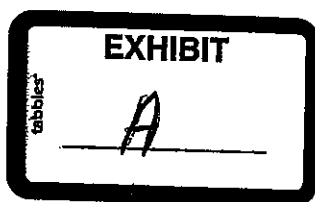
April 15, 2003

Mr. Eric Lam, Trustee  
P. O. Box 1943  
Cedar Rapids, Iowa 52406-1943

Re: Thousand Adventures, Inc.

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10/19/99	BGM	Review of correspondence from E. Lam.	.25	37.50
03/24/00	BGM	Correspondence regarding Lam and Childers visit to OK	.25	37.50
03/29/00	BGM	Review of correspondence from E. Lam to C. Grissom	.25	37.50
04/12/00	BGM	Review of Iowa bankruptcy case	1.25	187.50
05/03/00	BGM	E-mail to D. Childers	.25	37.50
05/18/00	BGM	Legal research and review of file.	4.50	675.00
05/19/00	BGM	Review of correspondence from E. Lam	.25	37.50
05/22/00	BGM	Call to Dan Sheehan; review of E. Lam correspondence	.25	37.50
05/23/00	BGM	Call to K. Delashaw; call to E. Lam and C. Grissom	.25	37.50
05/24/00	BGM	Review of correspondence from C. Grissom to E. Lam	.25	37.50
05/25/00	BGM	Fax to D. Childers re: airport	.25	37.50
05/26/00	BGM	Trip to Falconhead with K. Delashaw; Ramona Walker; check out hotel area; conference with parties; letter to E. Lam and D. Childers; obtain photocopies of plats	4.50	675.00



Mr. Eric Lam, Trustee  
April 15, 2003  
Page Two

Re: Thousand Adventures, Inc.

05/26/00	BGM	Review of e-mail from E. Lam	.25	37.50
05/30/00	BGM	Review of E. Lam fax; review of Teafatiller letter	.25	37.50
	BGM	Call to K. Delashaw/Glen Burns re: two properties; Shirley Whitner	.50	75.00
05/31/00	BGM	Review of C. Grissom fax to G. Cardin	.25	37.50
06/01/00	BGM	Phone conference with C. Grissom	.25	37.50
06/02/00	BGM	Office conference with C. Grissom (descript. of Red River Ranch)	.25	37.50
06/05/00	BGM	Call to E. Lam; K. Delashaw re: releases. John Kirkpatrick re: cattle on property; call to D. Childers; call to C. Grissom requesting authorization to remove cattle.	1.00	150.00
06/06/00	BGM	Call to K. Delashaw re: cattle; told him I was going to invoke astray law.	.25	37.50
06/7-8/00	BGM	Clear up with Disclaimer and Release thirty plus properties	2.00	300.00
06/08/00	BGM	Call to D. Childers	.25	37.50
	BGM	Review of C. Grissom fax	.25	37.50
06/13/00	BGM	Conference with C. Grissom; review of K. Delashaw correspondence; fax to D. Childers and E. Lam; order Bk. 400, pp. 1 county records (Restrictions etc.); call to Ron Colston	1.50	225.00

Mr. Eric Lam, Trustee  
April 15, 2003  
Page Three

Re: Thousand Adventures, Inc.

06/14/00	BGM	Review of Restrictions (Book 400, pp. 1); mail to D. Childers	1.25	187.50
06/17/00	BGM	Review of correspondence from C. Grissom re: Sizelove and Lam	.25	37.50
06/19/00	BGM	Discussion and preparation of mowing authority for John Kirkpatrick; review of C. Grissom correspondence	1.25	187.50
	BGM	Review of S. Colbert fax; call to S. Colbert twice re: Whitener; call to K. Delashaw twice re: release	.50	75.00
06/20/00	BGM	Letter to E. Lam re: Kirkpatrick	.25	37.50
06/21/00	BGM	Call to K. Delashaw; call to Glen Burns	.25	37.50
06/23/00	BGM	Letter to E. Lam re: Disclaimer and release	.25	37.50
06/24/00	BGM	Review of correspondence from C. Grissom to E. Lam	.25	37.50
06/26/00	BGM	Preparation and mailing of Whitener release for execution; review of two C. Grissom letters and E. Lam response	.75	112.50
06/27/00	BGM	Fax to Steve Colbert re: Whitener	.25	37.50
06/30/00	BGM	Review of E. Lam fax	.25	37.50
	BGM	Letter to S. Colbert	.25	37.50
07/05/00	BGM	Call to Glen Burns	.25	37.50

Mr. Eric Lam, Trustee  
April 15, 2003  
Page Four

Re: Thousand Adventures, Inc.

07/07/00	BGM	Conference with C. Grissom re: Quorum offer	.75	112.50
	BGM	Telephone calls to D. Childers (2) and E. Lam (2)	.25	37.50
07/11/00	BGM	Review of C. Grissom fax to R. Scott Hensell	.25	37.50
	BGM	Telephone conference with D. Childers and E. Lam	.50	75.00
	BGM	Conference with Tom Shilling	.50	75.00
07/12/00	BGM	Letter to D. Childers and E. Lam	.25	37.50
07/13/00	BGM	Fax to John Kennedy re: Red River Ranch	.25	37.50
07/14/00	BGM	Review of no offer from Noble w/C. Grissom	.25	37.50
07/17/00	BGM	Two conferences with Martin Dyer; telephone call to E. Lam re: Sue Kennedy's mowing claim	.75	112.50
	BGM	Review of correspondence from E. Lam	.25	37.50
07/18/00	BGM	Review of Sue Kennedy letter; telephone conference with C. Grissom	.50	75.00
07/22/00	BGM	Review of correspondence from C. Grissom to E. Lam	.25	37.50
07/23/00	BGM	Review of correspondence from C. Grissom to E. Lam	.25	37.50
07/25/00	BGM	Fax to E. Lam re: estimate for boarding up Falconhead	.25	37.50
07/27/00	BGM	Review of C. Grissom fax	.25	37.50

Mr. Eric Lam, Trustee  
April 15, 2003  
Page Five

Re: Thousand Adventures, Inc.

08/01/00	BGM	Review of correspondence from C. Grissom to E. Lam	.25	37.50
08/02/00	BGM	Review of C. Grissom correspondence re: Scott Hensell	.25	37.50
08/04/00	BGM	Letter to K. Delashaw re: Falconhead repairs	.25	37.50
08/05/00	BGM	Review of C. Grissom correspondence to E. Lam	.25	37.50
08/10/00	BGM	Review of C. Grissom correspondence re: Greg Parker	.25	37.50
08/14/00	BGM	Letter to Iowa; Review of Shilling letter	1.00	150.00
08/17/00	BGM	C. Grissom conference; two calls to Iowa	1.25	187.50
	BGM	Review of correspondence from E. Lam	.25	37.50
08/19/00	BGM	Review of C. Grissom correspondence to Scott Hensell; review of correspondence to E. Lam	.25	37.50
08/22/00	BGM	Preparation of Buy-Sell agreement; calls to Marietta Abstract Co. (Colston); three calls to C. Grissom; call to D. Childers	3.75	562.50
08/23/00	BGM	Conference with Judge Roberts and K. Delashaw; calls to County Clerk, Treasurer and Assessor (re: partition)	.50	75.00
	BGM	Call to C. Grissom; call to D. Childers	.25	37.50
08/24/00	BGM	Fax to Tyla Bias @ 1 <sup>st</sup> American Title & Trust	.25	37.50

Mr. Eric Lam, Trustee  
April 15, 2003  
Page Six

Re: Thousand Adventures, Inc.

08/25/00	BGM	Revision of draft	1.50	187.50
	BGM	Review of E. Lam letter; letter to D. Childers and E. Lam	.50	75.00
08/27/00	BGM	Review of correspondence from E. Lam	.25	37.50
08/28/00	BGM	Call to D. Childers as to revision and three inquiries; call to Falconhead re: list of undivided interest owners	.50	75.00
08/29/00	BGM	Further revision of agreement; call to Tyla Bias (1 <sup>st</sup> Am. T&T)	.50	75.00
08/30/00	BGM	Final agreement; two letters to D. Childers; call to D. Childers; conversation with 1 <sup>st</sup> Am. T&T; conversation with C. Grissom; research declaratory judgment and partition; conversation with Falconhead as to undivided owners	3.00	450.00
09/01/00	BGM	Letter to E. Lam; review of correspondence from E. Lam	.25	37.50
09/05/00	BGM	Abstract inquiries	.25	37.50
09/06/00	BGM	Review of fax from E. Lam	.25	37.50
	BGM	Telephone calls (5) to Tommy Cloud re: abstract/ Mrs. Ballentyne	.75	112.50
09/07/00	BGM	Review of bankruptcy complaint 97-03618 DJ	.75	112.50
09/11/00	BGM	Telephone conference with C. Grissom	.25	37.50
09/15/00	BGM	Review of C. Grissom fax re: Quorum	.25	37.50

Mr. Eric Lam, Trustee  
April 15, 2003  
Page Seven

Re: Thousand Adventures, Inc.

09/19/00	BGM	Letter to E. Lam enclosing \$1,250.00 from John Kirkpatrick; telephone conference with C. Grissom	.50	75.00
09/20/00	BGM	Letter to C. Grissom; telephone call to D. Childers; telephone call to C. Grissom	1.00	150.00
09/22/00	BGM	Review of correspondence from C. Grissom to E. Lam	.25	37.50
10/10/00	BGM	Review of C. Grissom letter; telephone call to C. Grissom	.50	75.00
10/13/00	BGM	Letter to D. Childers and E. Lam	.25	37.50
10/16/00	BGM	Review of E. Lam memo	.25	37.50
10/23/00	BGM	Conference with Hattie Scherback and Roy; furnish materials to them	.75	112.50
10/23/00	BGM	Letter to C. Grissom	.25	37.50
10/28/00	BGM	Review of letter from E. Lam re: Hattie Scherback	.25	37.50
10/30/00	BGM	Telephone call to Richard Cochran	.25	37.50
10/31/00	BGM	Letter to D. Childers	.50	75.00
11/01/00	BGM	Letter to D. Childers	.25	37.50
11/06/00	BGM	Telephone call to C. Grissom and D. Childers	.50	75.00
11/10/00	BGM	Review of letter from C. Grissom re: Larry North	.25	37.50

Mr. Eric Lam, Trustee  
April 15, 2003  
Page Eight

Re: Thousand Adventures, Inc.

11/11-12/00	BGM	Conferences with C. Grissom	1.00	150.00
11/16/00	BGM	Letter to D. Childers; transcribe Larry North phone call	.50	75.00
12/05/00	BGM	Review of C. Grissom correspondence re: Sizelove offer	.25	37.50
12/06/00	BGM	Review of C. Grissom correspondence Re: tax deed - Sheehan	.75	112.50
12/08/00	BGM	Review of C. Grissom correspondence; telephone conference with C. Grissom	.50	75.00
12/12/00	BGM	Review of C. Grissom correspondence re: Sizelove	.25	37.50
12/15/00	BGM	Review of C. Grissom letter re: Don Lucky	.25	37.50
12/29/00	BGM	Phone conference with D. Childers/C. Grissom re: Gary Cardin	.50	75.00
01/09/01	BGM	Negotiation and preparation of agricultural lease; telephone call to C. Grissom; fax to E. Lam	1.75	262.50
01/20/01	BGM	Telephone call to C. Grissom; take agricultural lease by his house	.75	112.50
01/22/01	BGM	Review of C. Grissom correspondence to G. Cardin	.25	37.50
01/30/01	BGM	Review of C. Grissom letter	.25	37.50
02/12/01	BGM	Review of C. Grissom letter re: Sizelove offer	.50	75.00
	BGM	Phone call to C. Grissom and D. Childers re: counter-offer	.50	75.00

Mr. Eric Lam, Trustee  
April 15, 2003  
Page Nine

Re: Thousand Adventures, Inc.

02/16/01	BGM	Phone conference with D. Childers; meeting with C. Grissom re: agreement, etc.	1.00	150.00
02/17/01	BGM	Preparation of agreement; telephone call to J. Kirkpatrick re: final account	1.50	225.00
02/21/01	BGM	Review draft of lease upon receiving Dan's fax; telephone call to D. Childers re: three points	.50	75.00
02/23/01	BGM	Telephone call to Ken Delashaw and C. Grissom re: use of Falconhead water	.50	75.00
02/26/01	BGM	Telephone call to D. Childers; telephone call with C. Grissom; letter to E. Lam; telephone call with C. Grissom re: lots omitted; fax to D. Childers	.50	75.00
02/27/01	BGM	Telephone call to C. Grissom	.25	37.50
03/01/01	BGM	Fax to E. Lam; phone conference with E. Lam's assistant	.25	37.50
03/05/01	BGM	Phone conference with C. Grissom; call to D. Childers re: trespassers	.50	75.00
03/09/01	BGM	K. Delashaw office conference; telephone property owners association; telephone call to E. Lam	2.50	375.00
03/12/01	BGM	Office conference with C. Grissom; telephone call to E. Lam	.50	75.00
03/14/01	BGM	Office conference with C. Grissom; telephone call to D. Childers; revision of Sale and Purchase Agreement; phone call with Gary Carden; fax to D. Childers revised agreement	1.50	225.00

Mr. Eric Lam, Trustee  
April 15, 2003  
Page Ten

Re: Thousand Adventures, Inc.

	BGM	Additional telephone call to D. Childers; review of bankruptcy statute re: undivided interests	.50	75.00
03/15/01	BGM	Telephone call to K. Delashaw re: declaratory judgment as to interest holders	.25	37.50
03/16/01	BGM	Time sharing inquiry from Dallas lawyer; talk to C. Grissom; call to D. Childers	.25	37.50
03/19/01	BGM	Telephone call to Sheriff, Joe Russell, telephone call to C. Grissom	.50	75.00
03/20/01	BGM	Telephone call to D. Childers re: time shares; telephone call to Dallas attorney, Paula Wills; fax to Paula Wills	.75	112.50
03/22/01	BGM	Telephone conference with Paula Wills; photocopy of Restrictions, covenants, etc.; mail to Paula Wills	.50	75.00
04/13/01	BGM	Letter to D. Childers; mailed contract to D. Childers	.50	75.00
04/16/01	BGM	Dictate letter to D. Childers after review of contract modification; fax same	1.50	225.00
04/18/01	BGM	Telephone conference with C. Grissom; discuss modifications	.25	37.50
04/19/01	BGM	Telephone conference with D. Childers; office conference with C. Grissom; letter to D. Childers; fax to K. Delashaw	1.50	225.00
05/02/01	BGM	Review of changes; call to D. Childers; return call from D. Childers	1.50	225.00

Mr. Eric Lam, Trustee  
April 15, 2003  
Page Eleven

Re: Thousand Adventures, Inc.

05/03/01	BGM	Review of Dallas changes to contract; telephone call to D. Childers	1.00	150.00
05/08/01	BGM	Further review of changes; calls to Dallas and D. Childers; another revision made	1.50	225.00
	BGM	Review of covenant law; telephone call to K. Delashaw	1.25	187.50
05/11/01	BGM	Telephone calls to C. Grissom; calls to D. Childers; call to Dallas; fax of revision to Dallas	.50	75.00
05/14/01	BGM	Review of file	.75	112.50
05/15/01	BGM	Travel to Iowa -- travel time 9:00 - 4:30      7.50 @ 75.00	7.50	562.50
	BGM	Conference with D. Childers	2.00	300.00
05/16/01	BGM	Conference and court time -- 7:30 - 12:00	4.50	675.00
	BGM	Travel back to OK - travel time 12:00 - 8:15      8.25 @ 75.00	8.25	618.75
06/19/01	BGM	Office conference with Tom Shilling; review of his letter; review of law; fax to D. Childers with letter from B. Mordy	2.00	300.00
07/02-03/01	BGM	Preparation of Petition for Declaratory Judgment and Partition; conferences (3) with T. Shilling; fax to D. Childers and E. Lam	5.00	750.00
07/06/01	BGM	Conference with T. Shilling regarding further revision of petition; telephone call to D. Childers secretary	1.50	225.00
07/11/01	BGM	Conference with T. Shilling as to final revision; instructions to secretaries re: preparation of notices	1.25	187.50

Mr. Eric Lam, Trustee  
April 15, 2003  
Page Twelve

Re: Thousand Adventures, Inc.

07/13/01	BGM	Fax to E. Lam re: costs and computation of same	.50	75.00
07/16/01	BGM	Preparation of Memorandum to Undivided Interest Holders; conference with T. Shilling; call to D. Childers	2.00	300.00
07/17/01	BGM	Call to D. Childers; conference with T. Shilling	.50	75.00
	BGM	Finalization of Petition and Notice by Publication	.50	75.00
07/19/01	BGM	Trip to Marietta; file pleadings; deliver notice to Marietta Monitor; prepare Affidavit for Service by Publication	1.50	225.00
07/20/01	BGM	Work on water rights question; call to E. Lam and D. Childers; conference with C. Grissom	1.00	150.00
07/26/01	BGM	Letter to D. Childers and E. Lam enclosing copies of Petition, Notice and Memo	.25	37.50
08/14/01	BGM	Dictate letters to several interest owners in response to inquiries; office conference with T. Shilling	1.00	150.00
08/17/01	BGM	Letter to E. Lam; letter to Judge Roberts; phone conference with attorney (Eric) in Enid, Oklahoma; letter to attorney Phil Scott in Waurika, Oklahoma	1.00	150.00
08/29/01	BGM	Phone conference with attorney K. Delashaw	.25	37.50
09/04/01	BGM	Phone conference with E. Lam; phone conference with D. Childers; phone conference with John Snow	.75	112.50
	BGM	Phone conference with C. Grissom	.25	37.50

Mr. Eric Lam, Trustee  
April 15, 2003  
Page Thirteen

Re: Thousand Adventures, Inc.

09/07/01	BGM	Review of Motion to Intervene filed on behalf of Richard Cline and Elaine Wallace	.25	37.50
09/14/01	BGM	Conference with T. Shilling; telephone calls to Iowa	.50	37.50
09/17/01	BGM	Fax to D. Childers and E. Lam; conference with T. Shilling; telephone call to D. Childers regarding T. Shilling and base abstract	.75	112.50
09/18/01	BGM	Trip to Marietta to obtain date from Judge Roberts; deliver Summons and returns to Court Clerk	1.50	225.00
09/19/01	BGM	Conference with T. Shilling; telephone call to D. Childers	.50	75.00
09/20/01	BGM	Trip to Marietta to obtain Judge's signature and Court Clerk's signature	2.00	300.00
09/21/01	BGM	Fax letter to D. Childers and E. Lam	.25	37.50
09/24/01	BGM	Conference with Brent Bahner and Lovell McMillin re: abstract and title opinion - Red River Ranch	1.00	150.00
09/25/01	BGM	Preparation of Memo Brief for Judge; preparation of Default Judgment	2.50	375.00
09/26/01	BGM	Revision of Brief and preparation of attorney position recap	1.50	225.00
	BGM	Trip to Marietta to file Memo Brief	1.00	150.00
	BGM	Fax letter and Brief to D. Childers and E. Lam	.25	37.50
09/28/01	BGM	Fax to attorney Earl Bentley	.25	37.50

Mr. Eric Lam, Trustee  
April 15, 2003  
Page Fourteen

Re: Thousand Adventures, Inc.

10/03/01	BGM	Review of title opinions	2.00	300.00
	BGM	Letter to Michael Young - owner of Falconhead lot and interest in Red River Ranch	.25	37.50
10/04/01	BGM	Phone call to D. Childers and fax to Jerry Scavo, Atlanta, GA	.50	75.00
10/10/01	BGM	Preparation of proposed Declaratory Judgment; office conference with C. Grissom and T. Shilling; telephone call to D. Childers	2.25	337.50
10/12/01	BGM	Conference with T. Shilling	.50	75.00
10/15/01	BGM	Phone conference with T. Shilling	.25	37.50
10/17/01	BGM	Letter to attorney James Scavo in Atlanta, GA re: title research	.25	37.50
10/22/01	BGM	Revision of proposed judgment; telephone call to D. Childers; organize file; prepare for trial	2.00	300.00
10/23/01	BGM	Conference with T. Shilling; work on trial; telephone call to Judge Charles Roberts	1.75	262.50
	BGM	Conference with D. Childers and E. Lam	2.00	300.00
10/24/01	BGM	Travel to Marietta and Court appearance before Judge Roberts	5.00	750.00
10/31/01	BGM	Review of fax from attorney James Scavo	.25	37.50
11/02/01	BGM	Telephone call and conference with T. Shilling; review of fax from attorney James Scavo	.50	75.00

Mr. Eric Lam, Trustee  
April 15, 2003  
Page Fifteen

Re: Thousand Adventures, Inc.

11/05/01	BGM	Telephone conference with C. Grissom re: request for extension; preparation of Extension of Time agreement	.75	112.50
11/07/01	BGM	Letter to D. Childers enclosing Scavo correspondence and transcription of court proceedings	.25	37.50
11/08/01	BGM	Telephone conference with attorney Stan Carroll; mail copy of court transcript to attorney Carroll	.25	37.50
	BGM	Telephone call to D. Childers re: automatic stay	.25	37.50
	BGM	Dictate formal order of court's decision; conference with T. Shilling	1.25	187.50
11/09/01	BGM	Telephone conference with D. Childers; telephone conference with S. Carroll	.25	37.50
	BGM	Telephone call to court; mail proposed order to Judge Roberts	.25	37.50
11/19/01	BGM	Preparation of Affidavit of Mailing	.25	37.50
11/28/01	BGM	Review of Barbieri letter with proposed First Amendment to Agri. Lease Agreement; review of Barbieri letter with executed copy of Extension of Contract	.25	37.50
12/04/01	BGM	Telephone call to D. Childers; review of Agriculture Lease Agreement; letter to D. Childers	.75	112.50
12/06/01	BGM	Conference with T. Shilling	.25	37.50

Mr. Eric Lam, Trustee  
April 15, 2003  
Page Sixteen

Re: Thousand Adventures, Inc.

12/07/01	BGM	Telephone call to Judge Roberts; preparation of continuance agreement; conference with T. Shilling	1.25	187.50
	BGM	Travel to Marietta; present Order to Judge; file with clerk	1.00	150.00
12/20/01	BGM	Review of Agri. Agreement and Extension of Buy-Sell Agree.; copies to Barbieri; review of insurance renewal letter; telephone call to Margaret H.	.50	75.00
12/21/01	BGM	Review of John Fitzpatrick letter; letter to John Fitzpatrick	.25	37.50
01/02/02	BGM	Office conference with T. Shilling; telephone call to D. Childers	1.00	150.00
01/07/02	BGM	Office conference with T. Shilling; preparation of Order of Continuance; call to Judge Roberts; trip to Marietta; present Order to Judge	1.75	262.50
01/22/02	BGM	Conference with T. Shilling re: persons to be served and notice in general	.75	112.50
01/23/02	BGM	Telephone calls to T. Shilling and D. Childers; letter to D. Childers	.50	75.00
01/24/02	BGM	Conference with T. Shilling; trip to Marietta on fee interests	2.00	300.00
02/06/02	BGM	Two telephone conferences with interest owners; one office conference with interest owner	.75	112.50
02/07/02	BGM	Two telephone conferences with interest owners	.25	37.50
02/08/02	BGM	Telephone conference with interest owner; Telephone conference with atty. Don Ferguson - mailed copies of exhibits	.50	75.00

Mr. Eric Lam, Trustee  
April 15, 2003  
Page Seventeen

Re: Thousand Adventures, Inc.

02/08/02	BGM	Telephone conference with Atty. Gallon (OTC)	.25	37.50
02/10/02	BGM	Telephone conference with T. Shilling	.25	37.50
02/11/02	BGM	Telephone calls to four attorneys	.50	75.00
02/12/02	BGM	Review of Steve Colbert's Motion and correspondence; conference with T. Shilling	.25	37.50
	BGM	Fax to atty. Richard Ford - form EOA/Answer	.25	37.50
	BGM	Telephone conference with daughter of deceased interest owner	.25	37.50
	BGM	Telephone conference with atty. Richard Ford	.25	37.50
	BGM	Telephone conference with atty. Gina Knight; fax requested documents	.25	37.50
02/13/02	BGM	Fax to atty. Richard Ford - order of bankruptcy court	.25	37.50
	BGM	Telephone conference with interest owner - fax form EOA/Answer	.25	37.50
02/14/02	BGM	Telephone conference with atty. R. Scott Steinbach - fax exhibits	.25	37.50
	BGM	Three telephone conferences with attorneys	.25	37.50
02/18/02	BGM	Telephone conference with atty. John Hawley - fax requested documents	.25	37.50

Mr. Eric Lam, Trustee  
April 15, 2003  
Page Eighteen

Re: Thousand Adventures, Inc.

02/19/02	BGM	Letter to atty. Gregory Taylor	.25	37.50
02/22/02	BGM	Two written responses to interest owners; two telephone conferences with attorneys	.50	75.00
	BGM	Telephone conference with interest owner - fax form EOA/Answer	.25	37.50
	BGM	Preparation of two Quit-Claim Deeds; mail to interest owners	.50	75.00
02/25/02	BGM	Preparation of two faxes; telephone conference with D. Childers; office conference with T. Shilling; telephone call to attorney	1.25	187.50
02/27/02	BGM	Office conference with D. Childers and T. Shilling; Court appearance; preparation of Order	4.50	675.00
03/11/02	BGM	Conference with K. Delashaw; call and fax to D. Childers re: Tommy Cloud	.50	75.00
03/14/02	BGM	Telephone conference with C. Grissom; telephone call to D. Childers re: permission to burn	.50	75.00
03/18/02	BGM	Review of Hold Harmless Agreement and Insurance Certificate; copy to D. Childers	.50	75.00
03/25/02	BGM	Review of Answer and Counter-Claim of Marilyn Hay; preparation and filing of Answer and Response	.75	112.50
03/29/02	BGM	Phone conference with interest owner	.25	37.50

Mr. Eric Lam, Trustee  
April 15, 2003  
Page Nineteen

Re: Thousand Adventures, Inc.

04/01/02	BGM	Fax to D. Childers	.25	37.50
04/02/02	BGM	Phone conference with D. Childers re: burning, taxes and bankruptcies	.25	37.50
04/15/02	BGM	Letter to D. Childers; fax to D. Childers re: 4-30 hearing and taxes	.50	75.00
04/18/02	BGM	Phone conference with D. Childers; phone conference with Judge Roberts; preparation of Order continuing hearing; travel to Marietta to file same.	2.00	300.00
04/22/02	BGM	Phone conference with interest owner; fax form EOA/ Answer	.25	37.50
05/06/02	BGM	Office conference with T. Shilling re: Doug Napier and tax issue	.50	75.00
05/13/02	BGM	Phone conference with property owner, Mike Young	.25	37.50
05/14/02	BGM	Letter to D. Childers forwarding Answer of K. Delashaw	.25	37.50
05/23/02	BGM	Phone conference with property owner, Mike Young; conference with T. Shilling	.50	75.00
05/24/02	BGM	Preparation of Disclaimer and Release; letter to E. Lam	.25	37.50
05/31/02	BGM	Preparation of Extension Agreement; letter to E. Lam	.50	75.00
06/04/02	BGM	Letter to property owner enclosing disclaimer and release	.25	37.50

Mr. Eric Lam, Trustee  
April 15, 2003  
Page Twenty

Re: Thousand Adventures, Inc.

06/06/02	BGM	Phone conference with attorney Stan Carroll re: taxes	.25	37.50
06/07/02	BGM	Office conference with D. Childers and T. Shilling; court appearance; office conference with D. Childers and D. Napier	3.00	450.00
06/18/02	BGM	Review of correspondence from attorney Brent Bahner	.25	37.50
06/19/02	BGM	Conference with Judge Roberts and T. Shilling; re: revision of Journal Entry	.50	75.00
06/20/02	BGM	Review of correspondence from attorney Michael Reynolds	.25	37.50
	BGM	Review of defendant's Lemke Objection to Declaratory Judgment	.25	37.50
06/21/02	BGM	Review of indemnity agreement; telephone conference with D. Childers re: agreement and obtaining costs for mailing and commissioners' fees; telephone call to T. Shilling	.50	75.00
06/24/02	BGM	Review of Amended Answer of Falconhead Property Owners Association, Inc.	.25	37.50
06/27/02	BGM	Review of correspondence from attorney Stan Carroll	.25	37.50
06/28/02	BGM	Review of correspondence from E. Lam to Peggy Stults	.25	37.50
07/05/02	BGM	Review of correspondence from C. Grissom to G. Carden	.25	37.50
07/19/02	BGM	Telephone conference with attorney Stan Carroll; review of D. Childers letter	.25	37.50
07/24/02	BGM	Review of proposed Declaratory Judgment and Order of Partition; trip to Marietta; present Judgment to Judge Roberts; filing with Court Clerk	2.50	375.00

Mr. Eric Lam, Trustee  
April 15, 2003  
Page Twenty-one

Re: Thousand Adventures, Inc.

07/25/02	BGM	Preparation of Commissioner Reports and Instructions and Oath; trip to Marietta; conference with T. Shilling and K. Delashaw; conference with Judge Roberts	2.50	375.00
08/20/02	BGM	Office conference with T. Shilling; discuss appraisal and orders	1.00	150.00
08/20/02	BGM	Fax to D. Childers re: Report of Commissioners, Notice, Application for an Order Extending Time, and Order	.25	37.50
08/21/02	BGM	Trip to Marietta to obtain Judge's signature on orders; deliver notice to Marietta Monitor	2.00	300.00
	BGM	Telephone conference with T. Shilling and D. Childers; Office conference with Derril McGuire	1.00	150.00
	BGM	Letter to D. Childers re: conference with D. McGuire	.25	37.50
	BGM	Letter to E. Lam re: additional fees for mailing, etc.	.25	37.50
08/26/02	BGM	Copy of Notice to David Houston - individual interested in property.	.25	37.50
08/28/02	BGM	Telephone conferences with four interest owners	.75	112.50
08/29/02	BGM	Telephone conferences with six interest owners	1.00	150.00
08/30/02	BGM	Telephone conferences with three interest owners	.50	75.00

Mr. Eric Lam, Trustee  
April 15, 2003  
Page Twenty-two

Re: Thousand Adventures, Inc.

09/03/02	BGM	Telephone conferences with four interest owners	.75	112.50
	BGM	Fax to C. Grissom and Gary Cardin re: Notice	.25	37.50
09/05/02	BGM	Fax to T. Shilling re: election of Hulls	.25	37.50
09/06/02	BGM	Telephone conferences with eight interest owners	2.00	300.00
	BGM	Review of Objection to Report of Commissioners filed by attorney David Blankenship.	.25	37.50
09/09/02	BGM	Telephone conferences with three interest owners	.50	75.00
	BGM	Review of correspondence received from interest owners.	.50	75.00
09/10/02	BGM	Two telephone calls to D. Childers. Conference with Judge Roberts	.50	75.00
09/11/02	BGM	Telephone conference with interest owner; review of correspondence from attorney for interest owner.	.25	37.50
	BGM	Review of correspondence received from interest owner.	.25	37.50
09/25/02	BGM	Three telephone calls to C. Grissom; telephone call to D. Childers and T. Shilling	.50	75.00
09/26/02	BGM	Telephone call to C. Grissom; letter to D. Childers confirming meeting of October 11, 2002, copy to T. Shilling and C. Grissom	.25	37.50
10/11/02	BGM	Legal conference	3.00	450.00
	BGM	Travel to Dallas to meet with attorneys. 4.00 @ 75.00	4.00	300.00

Mr. Eric Lam, Trustee  
April 15, 2003  
Page Twenty-three

Re: Thousand Adventures, Inc.

10/14/02	BGM	Office conference with T. Shilling re: purchase of abstract	.50	75.00
10/21/02	BGM	Review of electronic mail from attorney Doug Napier. Telephone call to T. Shilling	.25	37.50
10/24/02	BGM	Trip to Red River Ranch; inspection of property; two calls to D. Childers.	3.50	525.00
10/28/02	BGM	Telephone conference with Mr. Holloway re: obtaining a release. Telephone conference with attorney R. Vaughn. Review of title opinion. Preparation of Disclaimer of Release; fax to E. Lam; fax to attorney R. Vaughn.	1.00	150.00
11/01/02	BGM	Two telephone calls to D. Childers; Two telephone calls to C. Grissom.	.75	112.50
11/06/02	BGM	Telephone conference with attorney Clay Mowdy re: proposed offer on part of his client.	.50	75.00
11/06/02	BGM	Preparation of Quit-Claim Deed from Thousand Adventures, Inc., to Marquerite Shiner Revocable Trust.	.25	37.50
11/07/02	BGM	Fax to D. Childers re: proposed QCD - Shiner.	.25	37.50
11/13/02	BGM	Phone conference with Richard Cochran.	.25	37.50
11/14/02	BGM	Conference with T. Shilling; telephone conference with Mr. Holloway re: QCD - Shiner.	.75	112.50
11/15/02	BGM	Fax proposed QCD - Shiner to E. Lam for approval.	.25	37.50
	BGM	Two phone conferences with Mr. Holloway re: QCD - Shiner; telephone call to D. Childers	.75	112.50

Mr. Eric Lam, Trustee  
April 15, 2003  
Page Twenty-four

Re: Thousand Adventures, Inc.

11/18/02	BGM	Fax QCD - Shiner to Pickens Co. Title and Richard Cochran. Phone conference with Richard Cochran re: addition to legal included in QCD - Shiner.	.50	75.00
11/19/02	BGM	Review of telememo from EWL to TAI dated 11/18/02	.25	37.50
11/22/02	BGM	Two phone calls to D. Childers; call to Tony Barbieri; call to T. Shilling; office conference with C. Grissom re: offer to purchase; review of fax letter from D. Childers.	1.00	150.00
11/25/02	BGM	Review of insurance coverage letter and attachments	.25	37.50
11/26/02	BGM	Two phone calls to Tony Barbieri; call to D. Childers; call to T. Shilling; preparation and revision of Memorandum Agreement.	2.25	337.50
11/27/02	BGM	Conference with T. Shilling; travel to Marietta to obtain Judge's signature on Order; deliver Notice to Sheriff and newspaper.	1.25	187.50
	BGM	Fax to E. Lam re: agreement, Order and Notice of Sale. Return fax from E. Lam re: agreement	.50	75.00
12/02/02	BGM	Fax to C. Grissom and T. Shilling - Order and Notice of Sale.	.25	37.50
12/08/02	BGM	Two calls to Tony Barbieri re: agreement.	.25	37.50
12/09/02	BGM	Phone conference with Jackie Bates, owner of lot in Phase III.	.25	37.50
	BGM	Phone conference with John Snow re: proposed purchaser	.25	37.50
12/12/02	BGM	Phone conference with Tony Barbieri; call to D. Childers; review of Tony Barbieri fax re: revisions to agreement; Fax to Tony Barbieri re: revised agreement.	1.00	150.00

Mr. Eric Lam, Trustee  
April 15, 2003  
Page Twenty-five

Re: Thousand Adventures, Inc.

12/18/02	BGM	Phone conference with Tony Barbieri; conference with T. Shilling; review of facsimile from Tony Barbieri re: memorandum agreement	.75	112.50
12/19/02	BGM	Review of executed memorandum agreement received by fax from Tony Barbieri	.25	37.50
12/20/02	BGM	Review of renewed insurance policy	.25	37.50
12/23/02	BGM	Letter to E. Lam enclosing original agreements executed by Sizelove to be executed by Trustee.	.25	37.50
12/30/02	BGM	Review of law as to Sheriff Sale; telephone call to Barbieri; phone conference with G. Cardin; phone conference with C. Grissom	1.25	187.50
01/06/03	BGM	Conference with C. Grissom and T. Shilling; trip to Marietta to conduct sale. Conference with Judge Roberts; deliver Notice of Confirmation Hearing to Marietta Monitor	2.25	337.50
			1.00 @ 75.00	1.00 75.00
	BGM	Letter to D. Childers re: sale	.25	37.50
01/08/03	BGM	Review of Stan Carroll letter; fax to D. Childers	.50	75.00
01/15/03	BGM	Telephone conference with D. Childers re: sale	.25	37.50
01/21/03	BGM	Telephone conference with T. Shilling re: documents needed to close sale.	.25	37.50
01/22/03	BGM	Review of two escrow agreements; fax to D. Childers re: documents need for hearing on 01-27-03. Telephone conference with D. Childers	.75	112.50

Mr. Eric Lam, Trustee  
April 15, 2003  
Page Twenty-six

Re: Thousand Adventures, Inc.

01/23/03	BGM	Telephone conference with Love Co. Treasurer; review of tax certificates and amounts owing on county taxes; revision suggestions on Confirmation Order; conference with T. Shilling	1.00	150.00
01/24/03	BGM	Conference with T. Shilling; review of lien claims sent by D. Childers; review of Court order of Judge Jackwig; compilation of lien for schedule purposes; telephone call to Gary Carden (representative of purchaser); telephone conference with D. Childers	1.50	225.00
01/27/03	BGM	Review of filed Objections; hearing before Judge Roberts in Love County re: confirmation of sale; telephone conference with D. Childers	2.00	300.00
01/30/03	BGM	Preparation of Motion to Assess Attorney Fees and Costs to be filed in Love County.		
02/03/03	BGM	Review of Brief of Greg Johnson re: distribution of funds; fax letter to D. Childers	.50	75.00
02/05/03	BGM	Fax to Tony Barbieri; telephone call to C. Grissom, T. Barbieri, Stan Carroll and T. Shilling; fax to Stan Carroll; review of T. Shilling revision of confirmation	.75	112.50
02/06/03	BGM	Review restrictions and covenants re: mortgages	.50	75.00
02/06/03	BGM	Two telephone calls to C. Grissom re: Gary Carden; Conference call with E. Lam and T. Shilling; review of interest figures	.75	112.50
02/14/03	BGM	Two telephone calls to C. Grissom; telephone call to Bill Sullivant, Gainesville, TX re: closing	.50	75.00
02/17/03	BGM	Telephone call to D. Childers; telephone call to T. Shilling	.25	37.50

Mr. Eric Lam, Trustee  
April 15, 2003  
Page Twenty-seven

Re: Thousand Adventures, Inc.

02/18/03	BGM	Two telephone conferences with C. Grissom; telephone conference with Ron Bond @ First National Bank in Marietta	.25	37.50
02/19/03	BGM	Two telephone calls to T. Barbieri	.25	37.50
02/20/03	BGM	Review of T. Barbieri requested revisions to Sheriff's Deed; two conferences with T. Shilling; fax letter to T. Barbieri; review of final Order and Sheriff's Deed.	1.50	225.00
02/21/03	BGM	Review of T. Barbieri fax letter; phone conference with T. Shilling	.25	37.50
02/24/03	BGM	Trip to Marietta; pay taxes to County Treasurer of Love County; conference with Judge Roberts; two telephone calls to D. Childers; fax to E. Lam; two telephone calls and one conference with T. Shilling; telephone call to Kim Jackson, Love County Court Clerk	3.00	450.00
02/28/03	BGM	Trip to Marietta to obtain approval of Order re: closing of case. Obtaining approval to pay fees and other expenses; payment of fees and expenses.	1.25	187.50
03/03/03	BGM	Trip to Marietta to Love County Court Clerk's office to obtain balance of \$84,700.00 of sale proceeds; went to bank, wired money to Eric Lam's account at Chase Manhattan Bank; two telephone calls to Eric Lam	1.50	225.00

Total hours this matter:	263.00
Total fees this matter:	\$37,893.75

Mr. Eric Lam, Trustee  
April 15, 2003  
Page Twenty-eight

Re: Thousand Adventures, Inc.

07/13-14/01	KLT	Preparation of certified mailings - cards/receipts.	4.00	160.00
	PRT	Preparation of certified mailings - cards/receipts	3.50	140.00
07/16/01	KLT	Address envelopes	3.00	120.00
07/18/01	KLT	Postage on envelopes	5.00	200.00
	PRT	Postage on envelops	3.50	140.00
07/19/01	KLT	Copy Summons, Notice by Publication and 5 copies of Petition	4.00	160.00
07/20-23/01	KLT	Copy Petition and Memo (688 copies of each)	9.50	380.00
	PRT	Copy Petition and Memo	6.00	240.00
07/23/01	KLT	Additional postage on envelopes; proof legal publication from newspaper	2.00	80.00
	PRT	Additional postage on envelopes	2.00	80.00
07/24/01	KLT	Stuff envelopes - Summons, Petition, Memo	5.00	200.00
	PRT	Stuff envelopes - Summons, Petition, Memo	4.00	160.00
07/26/01	KLT	Docket mailings	1.50	60.00
07/27/01	KLT	Preparation of returns; docket returns	3.00	120.00
07/30/01	KLT	Preparation of returns; docket returns	5.00	200.00
	PRT	Preparation of returns	3.00	120.00
07/31/01	KLT	Preparation of returns; docket returns	3.00	120.00
	PRT	Preparation of returns	2.00	80.00

Mr. Eric Lam, Trustee  
April 15, 2003  
Page Twenty-nine

Re: Thousand Adventures, Inc.

08/01/01	KLT	Preparation of returns; docket returns	2.00	80.00
	PRT	Preparation of returns	1.50	60.00
08/02/01	KLT	Preparation of returns; docket returns	2.00	80.00
08/03/01	KLT	Preparation of returns; docket returns	2.50	100.00
08/06/01	KLT	Preparation of returns; docket returns	1.50	60.00
08/07/01	KLT	Preparation of returns; docket returns	.25	10.00
08/08/01	KLT	Preparation of returns; docket returns	.25	10.00
08/10/01	KLT	Preparation of returns; docket returns	.25	10.00
08/13/01	KLT	Preparation of returns; docket returns	.25	10.00
08/15/01	KLT	Preparation of returns; mailed pleadings to defendant at new address	.50	20.00
08/16/01	KLT	Docket answers and returns	.25	10.00
08/23/01	KLT	Docket answers and returns; mailed pleadings to defendants at new addresses	1.00	40.00
09/13/01	KLT	Preparation of list of attorneys involved in action	.50	20.00
09/18/01	KLT	Mailed pleadings to defendant Mendez; review of records as to number of parties who have entered appearance/filed answer	.50	20.00
09/21/01	KLT	Copy Order Setting Hearing	2.50	100.00
	KLT	Stuffing envelopes and postage on envelopes	1.00	40.00
	PRT	Stuffing envelopes and postage on envelopes	1.00	40.00
09/26/01	KLT	Copy Memo Brief to send to attorneys	.50	20.00

Mr. Eric Lam, Trustee  
April 15, 2003  
Page Thirty

Re: Thousand Adventures, Inc.

11/19/01	KLT	Copy Order	.75	30.00
	KLT	Stuffing and postage on envelopes	.75	30.00
12/07/01	KLT	Copy Order of Continuance	.75	30.00
	KLT	Stuffing and postage on envelopes	.75	30.00
01/22/02	KLT	Trip to Marietta; look up addresses of interest holders	7.50	300.00
	PRT	Trip to Marietta; look up addresses of interest holders	7.50	300.00
	KLT	Put addresses on computer	(Home) 3.50	140.00
01/23/02	KLT	Trip to Marietta; look up addresses of interest holders	7.50	300.00
	PRT	Trip to Marietta; look up addresses of interest holders	7.50	300.00
	KLT	Put addresses on computer	(Home) 4.00	160.00
01/24/02	KLT	Trip to Marietta; look up addresses of interest holders	8.00	320.00
	PRT	Trip to Marietta; look up addresses of interest holders	8.00	320.00
	KLT	Copy Exhibit "B" to attach to Petition	.50	20.00
	KLT	Put addresses on computer	(Home) 2.50	100.00
01/25/02	KLT	Complete certified mail cards and receipts	(Home) 12.75	510.00
01/26/02	KLT	Complete certified mail cards and receipts	(Home) 14.00	560.00
01/27/02	KLT	Complete certified mail cards and receipts	(Home) 2.00	80.00
01/29/02	KLT	Copy memorandum	1.00	40.00

Mr. Eric Lam, Trustee  
April 15, 2003  
Page Thirty-one

Re: Thousand Adventures, Inc.

01/29/02	KLT	Stuff envelopes	(Home)	10.00	400.00
01/30/02	KLT	Trip to Marietta; pick up Summons; file Amended Petition		1.00	40.00
01/31/02	KLT	Stuff envelopes; attach certified mailing cards, labels	(Home)	1.50	60.00
02/01/02	KLT	Stuff envelopes; attach certified mailing cards; labels		2.50	100.00
	KLT	Stuff envelopes; attach certified mailing cards, labels		12.00	480.00
02/02/02	KLT	Stuff envelopes; attach certified mailing cards; labels	(Home)	8.50	340.00
02/03/02	KLT	Stuff envelopes; attach certified mailing cards; labels	(Home)	2.50	100.00
02/05/02	KLT	Copy Dismissal of Property from Partition Action; mailing to interested parties		1.00	40.00
02/15/02	KLT	Work on returns; docket green cards		4.00	160.00
02/16/02	KLT	Work on returns; docket green cards	(Home)	2.00	80.00
02/17/02	KLT	Work on returns; docket green cards	(Home)	4.00	160.00
02/23/02	KLT	Work on returns	(Home)	.50	20.00
02/24/02	KLT	Work on returns	(Home)	1.00	40.00
02/25/02	KLT	Work on returns		1.00	40.00
02/26/02	KLT	Work on returns		1.50	60.00
02/28/02	KLT	Revise list of interest owners			
3/01/02	KLT	Work on returns		5.00	200.00
03/03/02	KLT	Work on returns	(Home)	2.00	80.00
03/04/02	KLT	Work on returns		1.00	40.00

Mr, Eric Lam, Trustee  
April 15, 2003  
Page Thirty-two

Re: Thousand Adventures, Inc.

03/05/02	KLT	Work on list of interest owners for publication	4.50	180.00
03/06/02	KLT	Work on returns	.50	20.00
03/07/02	KLT	Preparation of Notice by Publication; letter to Court Clerk; preparation of Summons for 5 additional interest owners	1.00	40.00
03/11/02	KLT	Preparation of green cards, stuff envelopes for additional interest owners	.50	20.00
03/12/02	KLT	Work on returns - answers	.75	30.00
03/14/02	KLT	Preparation of Affidavit of Mailing Order of 2-27-02	2.00	80.00
03/15/02	KLT	Copy Order; attach labels to envelopes	1.00	40.00
03/17/02	KLT	Stuff envelopes	(Home) 1.25	50.00
03/18/02	KLT	Postage of envelopes; docket returns	.75	30.00
03/20/02	KLT	Work on returns	(Home) 2.00	80.00
03/22/02	KLT	Work on returns	(Home) 5.00	200.00
03/23/02	KLT	Work on returns	(Home) 3.00	120.00
03/24/02	KLT	Work on returns	(Home) 2.00	80.00
04/19/02	KLT	Copy order; attach labels to envelopes; stuff envelopes	2.00	80.00
05/21/02	KLT	Work on returns	1.00	40.00
05/22/02	KLT	Work on returns	1.00	40.00
06/12/02	KLT	Mail proposed J.E. to attorneys and interested parties.	3.50	140.00
08/02/02	KLT	Work on returns	(Home) 2.50	100.00
08/19/02	KLT	Work on revised mailing list for Notice	2.00	80.00

Mr. Eric Lam, Trustee  
April 15, 2003  
Page Thirty-three

Re: Thousand Adventures, Inc.

08/20/02	KLT	Work on revised mailing list for Notice	4.00	160.00
	KLT	Work on revised mailing list for Notice (Home)	2.00	80.00
08/21/02	KLT	Work on revised mailing list for Notice	7.00	280.00
08/22/02	KLT	Preparation of mailing labels, attach labels to envelopes	6.00	240.00
	KLT	Stuff envelopes (Home)	5.00	200.00
	MCM	Stuff envelopes	5.00	50.00
08/23/02	KLT	Stuff envelopes	5.50	220.00
	MCM	Stuff envelopes	3.50	35.00
	NLM	Stuff envelopes	2.00	20.00
12/16/02	KLT	Copy Notice of Sale; additions and corrections to mailing list; stuff envelopes	8.00	320.00
12/17/02	KLT	Preparation of mailing labels; stuff envelopes	5.50	220.00
12/18/02	KLT	Stuff envelopes	6.00	240.00
12/19/02	KLT	Stuff envelopes; attach labels to envelopes	5.75	230.00
01/06/03	KLT	Copy Motion to Confirm Sale	1.00	40.00
01/07/03	KLT	Revisions to mailing list; preparation of mailing labels	2.00	80.00
	KLT	Stuff envelopes; attach labels to envelopes (Home)	6.50	260.00
01/08/03	KLT	Stuff envelopes; attach labels to envelopes (Home)	5.75	230.00
02/05/03	KLT	Reformatting of mailing list; preparation of mailing labels to send by overnight mail to D. Childers.	2.00	80.00

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Total hours this matter: 358.75  
Total fees this matter: \$14,035.00

Mr. Eric Lam, Trustee  
April 15, 2003  
Page Thirty-four

Re: Thousand Adventures, Inc.

EXPENSES:

05/18/00	80 miles @ \$.325/mi.	26.00
	County Clerk	8.00
05/26/00	72 miles @ \$.325/mi.	23.40
	Ardmore Photocopy	45.15
06/14/00	County Clerk	21.00
08/30/00	Mailing	7.70
01/11/01	Express mail	12.25
03/02/01	Express mail	12.25
03/09/01	40 miles @ \$.325/mi.	13.00
03/22/01	Photocopies	4.20
	Postage	2.33
04/13/01	Express mail	12.25
07/11/01	Bond paper (3 boxes)	48.34
07/13/01	Envelopes (700 clasp)	37.55
07/13/02	Bond paper (2 boxes)	32.23
07/13/02	Labels (1 box)	25.79
07/18/01	Postage	5,387.04
07/19/01	40 miles @ \$.325/mi.	13.00
07/19/01	Filing fees	3,525.00
07/19/01	Printing/copying expenses	56.42
		107.39
07/19/01	Copies (1,502 @ \$.05/copy)	75.10
07/20-23/01	Copies (15,824 @ \$.05/copy)	791.20
07/23/01	Postage	158.24
07/24/01	40 miles @ \$.325/mi.	13.00
	Publication	685.36
07/27/01	Postage	2.98
07/31/01	Postage	2.06
07/31/01	Copies (442 @ \$.05/copy)	22.10

Mr. Eric Lam, Trustee  
April 15, 2003  
Page Thirty-five

Re: Thousand Adventures, Inc.

08/01/01	Copies (84 @ \$.05/copy)	4.20
08/02/01	Copies (82 @ \$.05/copy)	4.10
08/03/01	Copies (48 @ \$.05/copy)	2.40
08/06/01	Copies (48 @ \$.05/copy)	2.40
08/06/01	Postage	2.98
08/07/01	Copies (8 @ \$.05/copy)	.40
08/08/01	Copies (18 @ \$.05/copy)	.90
08/15/01	Postage	3.08
08/23/01	Postage	8.02
09/18/01	40 miles @ \$.325/mi.	13.00
09/18/01	Postage	1.72
09/20/01	40 miles @ \$.325/mi.	13.00
09/21/01	Postage	114.57
09/21/01	Copies (1,260 @ \$.05/copy)	63.00
09/26/01	40 miles @ \$.325/mi.	13.00
09/26/01	Copies (182 @ \$.05/copy)	9.10
09/26/01	Postage	7.20
10/24/01	40 miles @ \$.325/mi.	13.00
11/07/01	Copies - Court's ruling (44 @ \$.05/copy)	2.20
11/07/01	Copies - Scavo letters (23 @ \$.05/copy)	1.15
11/07/01	Postage	1.49
11/08/01	Postage	.80
11/09/01	Postage	1.60
11/19/01	Copies (200 @ \$.05/copy)	10.00
11/19/01	Postage (40 @ \$.57)	22.80
12/07/01	Copies (200 @ \$.05/copy)	10.00
	Postage (41 @ \$.57)	23.37
12/07/01	Katherine Morris, CSR	35.75

Mr. Eric Lam, Trustee  
April 15, 2003  
Page Thirty-six

Re: Thousand Adventures, Inc.

12/07/01	40 miles @ \$.325/mi.	13.00
01/07/02	40 miles @ \$.325/mi.	13.00
01/07/02	Copies (210 @ \$.05/copy)	10.50
01/07/02	Postage (36 @ \$.57)	20.52
01/22/02	40 miles @ \$.325/mi.	13.00
01/23/02	40 miles @ \$.325/mi.	13.00
01/24/02	40 miles @ \$.325/mi.	13.00
01/24/02	40 miles @ \$.325/mi.	13.00
01/24/02	Copies (272 @ \$.05/copy)	13.60
01/25/02	Labels	53.73
01/29/02	Envelopes (1,600 9 x 12 clasp)	85.83
01/29/02	Copies (1,690)	54.50
01/29/02	Copies (19,940)	643.07
01/30/02	40 miles @ \$.325/mi.	13.00
01/30/02	Issuance of Summons	7,995.00
01/30/02	Issuance of Summons	60.00
01/31/02	Copies (1693)	54.50
02/04/02	Postage (1598 @ \$7.83)	12,512.34
02/04/02	Copies (227 @ \$.05/copy)	11.35
02/04/02	Envelopes (11)	1.54
02/04/02	Postage (9 @ \$8.29) (2 @ \$8.52) (1 @ \$8.75)	100.40
02/05/02	Copies (100 @ \$.05/copy)	5.00
02/05/02	Envelopes (50 letterhead)	7.00
02/05/02	Postage (50 @ \$.34)	17.00
02/08/02	Postage	1.03
02/22/02	Postage	.68
02/22/02	Postage	.68
03/05/02	Postage (1 @ \$1.60)	1.60
03/07/02	Postage (1 @ \$1.24, 1 @ \$.80)	2.04
03/08/02	Issuance of Summons	25.00
03/12/02	Toner cartridges	204.00
03/12/02	Postage (5 @ \$7.83)	39.15
03/15/02	Copies (209 @ \$.05/copy)	10.45
03/15/02	Envelopes (209 letterhead)	29.26
03/15/02	Publication	1,215.10

Mr. Eric Lam, Trustee  
April 15, 2003  
Page Thirty-seven

Re: Thousand Adventures, Inc.

03/18/02	Postage (209 @ \$.34)	71.06
	Postage	2.29
04/18/02	40 miles @ \$.325/mi.	13.00
04/19/02	Envelopes (213 letterhead)	29.82
04/19/02	Labels (213)	.75
04/19/02	Copies (213 @ \$.05/copy)	10.65
04/19/02	Postage (203 @ \$.34)	61.19
04/22/02	Postage	.34
06/07/02	40 miles @ \$.325/mi.	13.00
06/12/02	Copies (1245 @ \$.05/copy)	62.25
06/12/02	Envelopes (48 - 8 ½ x 11)	25.92
	(9 - letterhead)	1.26
06/12/02	Labels (96)	.34
06/12/02	Postage (48 @ \$1.26, 9 @ \$1.03)	69.75
07/24/02	Copies (48 @ \$.05/copy)	2.40
07/24/02	40 miles @ \$.325/mi.	13.00
07/25/02	Copies (90 @ \$.05/copy)	4.50
07/25/02	40 miles @ \$.325/mi.	13.00
08/20/02	Joe F. Snider (commissioner fee)	300.00
	Michelle Porter (commissioner fee)	300.00
	Teena Birdsall (commissioner fee)	300.00
08/21/02	40 miles @ \$.325/mi.	13.00
08/22/02	Envelopes (1000 No. 10)	10.73
	Labels (682)	2.42
08/22/02	Copies (1,380 @ \$.05/copy)	44.51
08/23/02	Publication	92.23
08/27/02	Postage (682 @ \$2.67)	1,820.94
11/27/02	40 miles @ \$.325/mi.	13.00
12/16/02	Publication (Notice of Sale)	192.69
	Copies (1,380 @ \$.05/copy)	69.00
	Envelopes (500 No. 10)	5.36
	Labels (694)	2.46
12/20/02	Postage (694 @ \$.37)	256.78
01/06/03	Copies (1,286 @ \$.05/copy)	64.30
01/07/03	Labels (643)	2.30
	Envelopes (500 No. 10)	5.36
01/09/03	Postage (643 @ \$.37)	237.91
01/10/03	Publication (Motion to Confirm)	104.30

Mr. Eric Lam, Trustee  
April 15, 2003  
Page Thirty-eight

Re: Thousand Adventures, Inc.

02/05/03	Labels	41.99
	Express mail to D. Childers (mailing labels)	17.85
02/24/03	40 miles @ \$.325/mi.	13.00
02/28/03	40 miles @ \$.325/mi.	<u>13.00</u>

Total expenses this matter: \$ 39,139.08

Mr. Eric Lam, Trustee  
April 15, 2003  
Page Thirty-nine

Re: Thousand Adventures, Inc.

Total fees this bill:	\$ 51,928.75
Total expenses this bill:	\$ <u>39,139.08</u>
Total this bill:	\$ 91,067.83
LESS: Monies advanced by Trustee for expenses	< <u>41,500.00</u> >
<b>BALANCE DUE AND OWING:</b>	<b>\$ <u>49,567.83</u></b>

Mr. Eric Lam, Trustee  
April 15, 2003  
Page Forty

Re: Thousand Adventures, Inc.

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Recap of Fees: Attorney, Paralegal, Hours, Rate

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BGM	MORDY, BURKE G.	20.75 hrs. at 75.00	= \$ 1,556.25
BGM	MORDY, BURKE G.	242.25 hrs. at 150.00	= \$ 36,337.50
KLT	TUCKER, KERRY L.	298.75 hrs. at 40.00	= \$ 11,950.00
PRT	TUCKER, PAULA R.	49.50 hrs. at 40.00	= \$ 1,980.00
MCM	MORDY, M. CHASE	8.50 hrs. at 10.00	= \$ 85.00
NLM	MORDY, NATALY L.	2.00 hrs. at 10.00	= \$ 20.00

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Total fees: \$ 51,928.75

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Recap of Expenses

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PHOTOCOPY CHARGES	\$ 2,271.99
COURT COSTS	\$ 12,569.75
PUBLICATION FEES	\$ 2,289.68
TRAVEL	\$ 335.40
MISCELLANEOUS	\$ 653.98
POSTAGE	\$ 21,018.28

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Total expenses: \$ 39,139.08