

CREEL, SUSSMAN & MOORE, L.L.P. 8235 Douglas Avenue
Suite 1100
Dallas, TX 75225

Invoice submitted to:

Dan Childers
115 1st Avenue, S. E. P.O. Box 1968
Cedar Rapids IOWA 52406

August 22, 2002

In Reference To: Thousand Adventures, Inc. (File No. 12736.00005)

Professional Services

		<u>Hm/Rate</u>	<u>Amount</u>
5/10/2002 WM	Work on stay motions; research statutes of court procedure; telephone conference with counsel regarding strategy issues.	3.00 275.00/hr	825.00
5/15/2002 WM	Review and revise motion in Reed case; edit motion in Gonzales case; review file in Gonzales case; review law and add language regarding waiving of the ten day stay of effectiveness of order; conference with court coordinator regarding scheduling hearing in Gonzales case; conference with court coordinator regarding scheduling hearing in Reed case; draft additional paragraphs to request expedited hearing in Gonzales case; on-line research regarding parties to serve in Reed and Gonzales cases; telephone conference with Dan Childers regarding filing of Mendez motion and follow up on Gonzales and Reed motions, prepare Mendez motion; on-line research regarding parties to serve in Mendez motion; edit Mendez motion; email to court coordinator regarding expedited hearing on Gonzales case	6.30 275.00/hr	1,732.50
5/16/2002 WM	Follow up with court coordinator regarding Gonzales hearing; preparation of Notice of Hearing regarding Gonzales case	0.30 275.00/hr	82.50
5/17/2002 WM	Revise notice of hearing.	0.20	55.00
WM	Review and execute employment application.	0.20	55.00
5/130/2002 WM	Prepare Orders Granting Relief from Automatic Stay; telephone conference with court administrator regarding Fort Worth orders; draft letter to the clerk regarding the same; court appearance regarding Dallas order, telephone conference with Dan Childers regarding the same.	2.40	660.00
6/11/2002 WM	Review entered copies of Orders; telephone conference with Dan Childers regarding the same.	0.30	<u>82.50</u>
For professional services rendered		12.70	\$3,492.50

EXHIBIT

A

Additional Charges

		<u>QfV/Price Amount</u>
5/15/2002 WM Filing Fee to file Motion for Relief from Automatic Stay in the Reed case,	1	75.00
	75,00	
WM Filing Fee to file Motion for Relief from Automatic Stay In the Mendez case.	1	75.00
	75.00	
WM Filing Fee to lie Motion for Relief from Automatic Stay in the Gonzales case.	1	75.00
	75.00	
WM Parking for court appearance.	1	3.00
	3.00	
5/30/2002 WM Parking	1	5.00
	5.00	
5/31/2002 WM Delivery Cost	1	105.00
	105.00	
Total costs		\$338.00
5/28/2002 Payment - thank you (Filing Fees). Check No. 25153		(\$225.00)
6/3/2002 Invoice No. 14730 14730		\$3,807.68
7/3/2002 invoice No. 14873 14873		\$83.94
Total payments and adjustments		\$3,666.62
New balance of Default		\$0.00