

PREVIOUS BALANCE: \$846.88

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DATE	PROFESSIONAL SERVICES RENDERED	AMOUNT
01/08/2008	Telephone call from Scott Letter to Scott	25.00
01/09/2008	Telephone conf. with Scott (x2)	25.00
01/09/2008	Review of claim	50.00
01/10/2008	Telephone call from Scott Review of property ownership of Butcher property	37.50
01/11/2008	Telephone call from Doug Thompson Telephone conf. with Scott Ostermann	37.50
01/12/2008	Telephone call from Scott	12.50
01/14/2008	Telephone conf. with Scott (x3) Telephone conf. with Doug Thompson Letter to Doug Thompson	112.50
01/17/2008	Telephone conf. with Scott (x2) Telephone conf. with Doug Thompson	100.00
01/17/2008	Review of purchase options and Phase II requirements	75.00
01/18/2008	Verified service on Defendants	60.00
<b>Total of New Services:</b>		<b>535.00</b>

DATE	EXPENSE	AMOUNT
01/08/2008	Copying charges	1.50
01/10/2008	Long distance call 12-7-07	0.02
01/10/2008	Long distance call 12-7-07	0.05
01/10/2008	Long distance call 12-13-07	0.11
01/10/2008	Fax	3.50
01/14/2008	Copying charges	0.50

# NORTON, WASSERMAN, JONES & KELLY, L.L.C.

Attorneys at Law

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PLEASE RETURN TOP PORTION OF STATEMENT WITH YOUR PAYMENT

MR AND MRS SCOTT OSTERMANN  
415 BRICE COURT  
ABILENE, KS 67410

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BILLING DATE: 01/23/2008  
ACCT NO.: KWW-89351152

<b>Total of New Expenses:</b>	<b>5.68</b>	
<b>DATE</b>	<b>PAYMENT</b>	<b>AMOUNT</b>
01/10/2008	Received on account	846.88
<b>Total of New Payments:</b>		<b>846.88</b>

## ACCOUNT SUMMARY

		Aging of Previous Balance			
		1-30 Days	31-60 Days	61-90 Days	91+ Days
PREVIOUS BALANCE:	\$846.88	846.88	0.00	0.00	0.00
NEW SERVICES:	\$535.00				
NEW EXPENSES:	\$5.68				
NEW PAYMENTS:	\$846.88				
TOT. CURRENT PERIOD:	\$540.68				
CURRENT BALANCE:	\$540.68				

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PREVIOUS BALANCE: \$540.68

DATE	PROFESSIONAL SERVICES RENDERED	AMOUNT
01/24/2008	Telephone conf. with Scott	50.00
	Telephone conf. with Doug Thompson	
02/05/2008	Review of response from Peterson Farms	262.50
	Telephone conf. with Clerk of the District Court	
	Telephone conf. with Register of Deeds	
	Preparation of Motion for Leave to Amend	
	Preparation of Petition against Peterson/Sweeny	
02/05/2008	Review of Answer by Defendant	140.00
	Review of file	
02/07/2008	Preparation of Motion for Default Judgment and	125.00
	Memorandum for Support	
	Telephone call from Scott	
02/07/2008	Review of EPA sewer requirements	125.00
	Review of default judgment options	
02/13/2008	Revisions to Motion for Judgment	100.00
	Telephone conf. with Scott	
	Work on Memorandum in Support of Motion	
02/14/2008	Law research for Memorandum in Support of Default	187.50
	Judgement Motion	
	Preparation of revisions to memo in support of	
	default judgement motion	
02/18/2008	Revisions to Motion to Amend Petition	100.00
	Revisions to Amended Petition	
	Telephone conf. with Guilfoyle's office	
02/18/2008	Revisions to memorandum in Support of Motion	125.00
	Revisions to Motion	

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BILLING DATE: 02/23/2008  
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02/21/2008	Revisions to Motion to Amend Petition	280.00
	Telephone call to Mark Guilfoyle	
	Preparation of fax to Mark Guilfoyle	
	Review of file and pleadings	
	Letter to Judge Platt	
	Preparation of fax to Judge Platt	
02/22/2008	Travel to Abilene	520.00
	Court appearance for case management hearing	
	Telephone conf. with Mark Guilfoyle	
	Draft Case Management Order	
	Letter to Mark Guilfoyle	
	Review of file and notes	

**Total of New Services: 2,015.00**

DATE	EXPENSE	AMOUNT
02/01/2008	Copying charges	0.25
02/01/2008	Dickenson County Register of Deeds	1.50
02/12/2008	Long distance call 1-9-08	0.23
02/12/2008	Long distance call 1-10-08	0.30
02/12/2008	Long distance call 1-10-08	0.41
02/12/2008	Long distance call 1-9-08	0.18
02/12/2008	Long distance call 1-11-08	0.54
02/12/2008	Long distance call 1-12-08	0.05
02/12/2008	Long distance call 1-14-08	0.34
02/12/2008	Long distance call 1-14-08	0.44
02/12/2008	Long distance call 1-17-08	1.01
02/12/2008	Long distance call 1-24-08	0.40
02/12/2008	Long distance call 1-11-08	0.04
02/12/2008	Long distance call 1-14-08	0.02
02/12/2008	Long distance call 1-14-08	0.22



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02/12/2008	Long distance call 1-17-08	0.04
02/12/2008	Long distance call 1-17-08	0.02
02/12/2008	Long distance call 1-24-08	0.36
02/21/2008	Fax	8.00
02/21/2008	Fax	9.00
02/21/2008	Fax	9.00
<b>Total of New Expenses:</b>		<b>32.35</b>
<b>DATE</b>	<b>PAYMENT</b>	<b>AMOUNT</b>
02/01/2008	Received on account	540.68
<b>Total of New Payments:</b>		<b>540.68</b>

## ACCOUNT SUMMARY

		Aging of Previous Balance			
		1-30 Days	31-60 Days	61-90 Days	91+ Days
PREVIOUS BALANCE:	\$540.68	540.68	0.00	0.00	0.00
NEW SERVICES:	\$2,015.00				
NEW EXPENSES:	\$32.35				
NEW PAYMENTS:	\$540.68				
TOT. CURRENT PERIOD:	\$2,047.35				
CURRENT BALANCE:	\$2,047.35				

PREVIOUS BALANCE: \$2,047.35

pl

3-23-2008

DATE	PROFESSIONAL SERVICES RENDERED	AMOUNT
02/26/2008	Telephone conf. with Mark Guilfoyle	40.00
02/27/2008	Telephone call from Scott	87.50
02/27/2008	PETERSON	140.00
	Review of letter and appraisal from Guilfoyle	
	Telephone conf. with Guilfoyle	
	Review of file	
02/27/2008	WEAVER	180.00
	Revisions to Motion for Default Judgment and	
	Memorandum in Support	
	Review of file	
02/28/2008	Law research for answer for motion	37.50
02/29/2008	Revisions to Motion for Default and Memorandum in	125.00
	Support	
	Letter to Scott	
	Telephone conf. with Scott	
	Telephone conf. with Dickinson County Clerk of the	
	Court	
03/06/2008	Review of letter from Scott	62.50
	Review of pictures/powerpoint	
03/06/2008	PETERSON	80.00
	Draft Case Management Order	
	Review of file	
03/12/2008	Review of file re: letter and CD	100.00

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BILLING DATE: 03/23/2008  
ACC'T NO.: KWW-89351152

03/13/2008	PETERSON Review of fax from Mark Guilfoyle Telephone conf. with Mark Guilfoyle's office regarding Order Telephone conf. with Judge Platt's chambers Telephone conf. with Connie at Judge Sexton's chambers regarding docket	120.00
03/13/2008	Review of file Telephone call from Scott (x2)	75.00
03/17/2008	Review of file	12.50
03/18/2008	PETERSON Review of memorandums regarding information client provided and attached materials Review of file	180.00
03/20/2008	Law research for stay of sale for court proceeding Letter to Scott Telephone call from Scott	62.50

**Total of New Services: 1,302.50**

DATE	EXPENSE	AMOUNT
02/29/2008	Copying charges	2.00
03/05/2008	DICKINSON COUNTY REGISTER OF DEEDS - COPY OF DEED	4.00
03/12/2008	Fax	6.50
03/13/2008	Fax	4.50
03/14/2008	Long distance call 2-21-08	0.14
03/14/2008	Long distance call 2-21-08	0.07
03/14/2008	Long distance call 2-21-08	0.10
03/20/2008	Long distance call 2-21-08	0.05
03/20/2008	Long distance call 2-29-08	0.04
03/20/2008	Long distance call 2-29-08	0.04

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03/20/2008	Long distance call 2-5-08	0.10
03/20/2008	Long distance call 2-5-08	0.04
03/20/2008	Long distance call 2-5-08	0.06
03/20/2008	Long distance call 2-5-08	0.08
03/20/2008	Long distance call 2-13-08	0.54
03/20/2008	Long distance call 2-29-08	0.08
03/20/2008	Long distance call 2-29-08	0.12
03/20/2008	Long distance call 2-29-08	1.12

**Total of New Expenses: 19.58**

DATE	PAYMENT	AMOUNT
03/06/2008	Received on account	1,047.35

**Total of New Payments: 1,047.35**

**ACCOUNT SUMMARY**

		Aging of Previous Balance			
		1-30 Days	31-60 Days	61-90 Days	91+ Days
PREVIOUS BALANCE:	\$2,047.35	2,047.35	0.00	0.00	0.00
NEW SERVICES:	\$1,302.50				
NEW EXPENSES:	\$19.58				
NEW PAYMENTS:	\$1,047.35				
TOT. CURRENT PERIOD:	<del>\$1,322.08</del>				
CURRENT BALANCE:	<b>\$2,322.08</b>				



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415 BRICE COURT  
ABILENE, KS 67410

PAGE 1  
BILLING DATE: 04/23/2008  
ACCT NO.: KWW-89351152

RE: ADMINISTRATIVE LAW

**PREVIOUS BALANCE: \$2,322.08**

DATE	PROFESSIONAL SERVICES RENDERED	AMOUNT
03/24/2008	PETERSON Review of e-mail from Mark Guilfoyle	20.00
03/25/2008	WEAVER Revisions to letter to realtor	20.00
03/25/2008	PETERSON Letter to Mark Guilfoyle Letter to Clerk with Amended Petition Draft Notice of Service Telephone conf. with Clerk's office	160.00
03/26/2008	Telephone call from Scott	12.50
04/01/2008	Letter to Scott	25.00
04/04/2008	WEAVER Preparation for hearing on Motion for Default Judgment Travel to Abilene Court appearance for hearing on Motion for Default Judgment Review of file and pleadings for Journal Entry of Default Judgment	660.00
04/07/2008	Preparation of Journal Entry for Judgment by Default	112.50
04/09/2008	Revisions to Journal Entry	37.50
04/10/2008	Telephone conf. with Larry Michel Review of file and notes Revisions to Journal Entry of Default Judgment Letter to Judge Platt	200.00
04/11/2008	Telephone call from Scott Review of journal entries	37.50



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ABILENE, KS 67410

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BILLING DATE: 04/23/2008  
ACC'T NO.: KWW-89351152

04/14/2008	Review of file	100.00
	Telephone conf. with Larry Michel	
	Telephone conf. with Chris Kellogg	
04/14/2008	Telephone call from Scott (x2)	62.50
	Letter to Doug Thompson	
04/15/2008	Telephone conf. with Chris Kellogg at Kennedy, Berkley, Yarnevich and Williamson, Chtd.	40.00
04/16/2008	Telephone conf. with Scott	37.50
04/22/2008	WEAVER	60.00
	Telephone conf. with Chris Kellogg	
04/22/2008	Telephone call from Doug Thompson	12.50
04/23/2008	Telephone conf. with Scott	37.50

**Total of New Services: 1,635.00**

DATE	EXPENSE	AMOUNT
03/25/2008	Copying charges	7.50
04/04/2008	Lawrence E. Nordling - Travel to Abilene	30.30
04/11/2008	Long distance call 3-12-08	0.07
04/11/2008	Long distance call 3-13-08	0.65
04/11/2008	Long distance call 3-25-08	0.13
04/11/2008	Long distance call 3-17-08	0.04
04/11/2008	Long distance call 3-17-08	0.91
04/11/2008	Long distance call 3-13-08	0.06
04/11/2008	Long distance call 3-28-08	0.02
04/17/2008	Copying charges	2.25

**Total of New Expenses: 41.93**

DATE	PAYMENT	AMOUNT
04/03/2008	Received on account	2,322.08

**Total of New Payments: 2,322.08**

**Aging of Previous Balance**

1-30 Days	31-60 Days	61-90 Days	91+ Days
1,322.08	1,000.00	0.00	0.00

PREVIOUS BALANCE: \$2,322.08  
 NEW SERVICES: \$1,635.00  
 NEW EXPENSES: \$41.93  
 NEW PAYMENTS: \$2,322.08  
 TOT. CURRENT PERIOD: \$1,676.93  
**CURRENT BALANCE: \$1,676.93**

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PAGE 1  
BILLING DATE: 05/23/2008  
ACC'T NO.: KWW-89351152

RE: ADMINISTRATIVE LAW

**PREVIOUS BALANCE: \$1,676.93**

DATE	PROFESSIONAL SERVICES RENDERED	AMOUNT
04/24/2008	Telephone call from Scott Law research for video poker Letter to Doug Thompson	75.00
04/28/2008	WEAVER Telephone conf. with Chris Kellogg Review of e-mail from Chris Kellogg Review of file	100.00
04/28/2008	Review of litigation options	50.00
04/29/2008	Review of file for survey for Chris Kellogg Letter to Chris Kellogg	37.50
04/29/2008	Review of file and survey Telephone conf. with Chris Kellogg Draft e-mails to Chris Kellogg Review of e-mails from Chris Kellogg	140.00
04/30/2008	Telephone call from Scott	25.00
05/06/2008	Review of file	60.00
05/12/2008	Telephone conf. call with client and Lauren Bristow	200.00
05/14/2008	Review of photos, letter and powerpoint	75.00
05/15/2008	PETERSON Review of file	60.00
05/15/2008	WEAVER Review of file and notes Telephone conf. with Chris Kellogg	80.00
05/15/2008	Telephone call from Scott (x2) Review of pleadings Conference with Larry Nordling	62.50

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BILLING DATE: 05/23/2008  
ACCT NO.: KWW-89351152

05/16/2008	PETERSON	440.00
	Review of file and notes	
	Telephone conf. with Mark Guilfoyle's office	
	Court appearance for Pretrial Conference via	
	telephone conference call	
	Work on Pretrial Order	
05/16/2008	Letter to Scott	25.00
05/19/2008	PETERSON	140.00
	Work on Pretrial Order	
05/20/2008	Work on Pretrial Order	62.50
05/21/2008	Review of Memorandum Brief to Set Aside	25.00
	Judgment	
	Review of Motion to Set Aside Judgment	
05/22/2008	Work on Pretrial Order	287.50
	Telephone call from Scott	
05/23/2008	Telephone conf. with Scott	87.50
	Revisions to Pretrial Order	
	Letter to Mark Guilfoyle	
05/23/2008	Review of Pretrial Order	60.00
<b>Total of New Services:</b>		<b>2,092.50</b>

DATE	EXPENSE	AMOUNT
05/16/2008	Postage	0.42
05/22/2008	Fax	5.00
05/23/2008	Long distance call on 4-16-08	0.78
05/23/2008	Long distance call on 4-23-08	0.89
05/23/2008	Long distance call 4-17-08	0.54
<b>Total of New Expenses:</b>		<b>7.63</b>

DATE	PAYMENT	AMOUNT
05/21/2008	Received on account	1,676.93
<b>Total of New Payments:</b>		<b>1,676.93</b>



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BILLING DATE: 05/23/2008  
ACCT NO.: KWW-89351152

05/16/2008	PETERSON	440.00
	Review of file and notes	
	Telephone conf. with Mark Guilfoyle's office	
	Court appearance for Pretrial Conference via	
	telephone conference call	
	Work on Pretrial Order	
05/16/2008	Letter to Scott	25.00
05/19/2008	PETERSON	140.00
	Work on Pretrial Order	
05/20/2008	Work on Pretrial Order	62.50
05/21/2008	Review of Memorandum Brief to Set Aside	25.00
	Judgment	
	Review of Motion to Set Aside Judgment	
05/22/2008	Work on Pretrial Order	287.50
	Telephone call from Scott	
05/23/2008	Telephone conf. with Scott	87.50
	Revisions to Pretrial Order	
	Letter to Mark Guilfoyle	
05/23/2008	Review of Pretrial Order	60.00
<b>Total of New Services:</b>		<b>2,092.50</b>

DATE	EXPENSE	AMOUNT
05/16/2008	Postage	0.42
05/22/2008	Fax	5.00
05/23/2008	Long distance call on 4-16-08	0.78
05/23/2008	Long distance call on 4-23-08	0.89
05/23/2008	Long distance call 4-17-08	0.54
<b>Total of New Expenses:</b>		<b>7.63</b>

DATE	PAYMENT	AMOUNT
05/21/2008	Received on account	1,676.93
<b>Total of New Payments:</b>		<b>1,676.93</b>



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BILLING DATE: 05/23/2008  
ACC'T NO.: KWW-89351152

**ACCOUNT SUMMARY**

		Aging of Previous Balance			
		1-30 Days	31-60 Days	61-90 Days	91+ Days
PREVIOUS BALANCE:	\$1,676.93	1,676.93	0.00	0.00	0.00
NEW SERVICES:	\$2,092.50				
NEW EXPENSES:	\$7.63				
NEW PAYMENTS:	\$1,676.93				
TOT. CURRENT PERIOD:	\$2,100.13				
<b>CURRENT BALANCE:</b>	<b>\$2,100.13</b>				

PREVIOUS BALANCE: \$2,100.13

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DATE	PROFESSIONAL SERVICES RENDERED	AMOUNT
05/27/2008	WEAVER Review of Motion to Set Aside Default and Memorandum Brief in Support of Motion Telephone conf. with Chris Kellogg	100.00
05/27/2008	PETERSON Work on Pretrial Order Review of file and notes	140.00
05/28/2008	PETERSON Work on Pretrial Order Telephone conf. with Mark Guilfoyle	100.00
05/28/2008	WEAVER Draft e-mail to Chris Kellogg Review of e-mail from Chris Kellogg Telephone conf. with Chris Kellogg	80.00
05/29/2008	Telephone conf. with Scott	12.50
05/29/2008	WEAVER Telephone conf. with Chris Kellogg (2) Court appearance for scheduling of Defendant's Motion to Set Aside	80.00
05/29/2008	PETERSON Court appearance for status hearing	40.00
06/02/2008	Telephone conf. with Scott	25.00
06/02/2008	PETERSON Review of file	60.00
06/11/2008	WEAVER Telephone conf. with Chris Kellogg	40.00
06/11/2008	Telephone call from Scott	25.00

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BILLING DATE: 06/23/2008  
ACC'T NO.: KWW-89351152

06/12/2008	PETERSON Telephone conf. with Mark Guilfoyle Review of file and notes	100.00
06/16/2008	WEAVER Telephone conf. with Chris Kellogg	40.00
06/17/2008	WEAVER Telephone conf. with Chris Kellogg Telephone conf. with client	80.00
06/19/2008	WEAVER Telephone conf. with Chris Kellogg Review of file and notes	100.00
06/19/2008	Conference with Larry Nordling Telephone conf. with Pete Earles	37.50
06/20/2008	Telephone conf. with Chris Kellogg (x4) Telephone conf. with Pete Earles (x2) Telephone conf. with Scott Osterman (x2)	125.00
<b>Total of New Services:</b>		<b>1,185.00</b>

## ACCOUNT SUMMARY

		Aging of Previous Balance			
		1-30 Days	31-60 Days	61-90 Days	91+ Days
PREVIOUS BALANCE:	\$2,100.13	2,100.13	0.00	0.00	0.00
NEW SERVICES:	\$1,185.00				
NEW EXPENSES:	\$0.00				
NEW PAYMENTS:	\$0.00				
TOT. CURRENT PERIOD:	\$1,185.00				
<b>CURRENT BALANCE:</b>	<b>\$3,285.13</b>				

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PAGE 1  
BILLING DATE: 07/23/2008  
ACCT NO.: KWW-89351152

RE: ADMINISTRATIVE LAW

**PREVIOUS BALANCE: \$3,285.13**

DATE	PROFESSIONAL SERVICES RENDERED	AMOUNT
06/24/2008	Letter to Pete Earles	25.00
06/24/2008	<del>WEAVER</del> Review of file regarding inquiries to pose to expert Pete Earles	60.00
06/25/2008	Revisions to letter to Pete Earles	62.50
06/30/2008	Work on response to Motion to Set Aside	162.50
07/01/2008	Law research for excusable neglect Work on response to Motion to Set Aside	450.00
07/01/2008	WEAVER Review of file regarding Response to Motion to Set Aside	40.00
07/02/2008	Telephone conf. with Scott (x2) Review of fax from Scott Review of previous fence permit Review of current fence permit	175.00
07/02/2008	WEAVER Telephone conf. with Chris Kellogg's office Review of file	80.00
07/03/2008	Telephone call from Scott	25.00
07/07/2008	Work on Ostermann v Weaver settlement	12.50
07/07/2008	WEAVER Review of new information from client	80.00
07/10/2008	Letter to Pete Earles	25.00
07/10/2008	WEAVER Telephone conf. with Chris Kellogg regarding proposed fence and his clients' prior offers and statements Review of file and notes	160.00



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Attorneys at Law

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MR AND MRS SCOTT OSTERMANN  
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07/11/2008	Preparation for Chris Kellogg meeting Conference with Chris Kellogg	75.00
07/11/2008	WEAVER Review of file Review of new permit Conference with Chris Kellogg regarding new fence issue	160.00
07/15/2008	WEAVER Telephone conf. with Chris Kellogg Draft e-mail to Chris Kellogg Review of notes	180.00
07/15/2008	PETERSON Work on Pretrial Order Review of file and notes	240.00
07/16/2008	Preparation for pretrial hearing Revisions to pretrial order Telephone conf. with Pete Earles' office	187.50
07/16/2008	WEAVER Review of e-mails from Chris Kellogg Draft e-mails to Chris Kellogg Draft Order to Continue Long distance call to Judge Platt's chambers Telephone conf. with Chris Kellogg Letter to Judge Platt	260.00
07/16/2008	PETERSON Telephone conf. with Mark Guilfoyle regarding Pretrial Order and hearing Review of file and records Review of fax from Mark Guilfoyle with Defendants' contentions Revisions to Pretrial Order	400.00



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07/17/2008	Telephone conf. with Scott	212.50
	Telephone call from Scott	
	Telephone conf. with Pete Earles	
	Revisions to agreed pretrial order	
	Telephone call from Pete Earles	
	Preparation for pretrial conference	
07/17/2008	Telephone conf. with Chris Kellogg	800.00
	Conference with Lauren (3)	
	Work on Settlement Agreement	
	Telephone conf. with Mark Guilfoyle	
	Revisions to Pretrial Order (2)	
	Preparation of fax to Mark Guilfoyle (2)	
	Review of fax from Mark Guilfoyle (2)	
07/18/2008	Travel to Abilene	375.00
	Court appearance for pretrial conference	
	Telephone call from Scott	
07/21/2008	Conference with Lauren	680.00
	Work on Settlement Agreement	
	Law research for covenants running with land	
07/23/2008	Telephone conf. with Mark Guilfoyle	80.00
	Telephone conf. with Chris Kellogg	

**Total of New Services:** **5,007.50**

DATE	EXPENSE	AMOUNT
07/02/2008	Fax	4.50
07/11/2008	Postage	0.42
07/16/2008	Postage	0.84
07/16/2008	Fax	7.00
07/17/2008	Fax	9.00
07/17/2008	Fax	7.50
07/17/2008	Fax	9.00
07/18/2008	Copying charges	7.50

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07/21/2008 Lauren M. Bristow - Travel to Abilene 7/18/08 35.10

**Total of New Expenses: 80.86**

DATE	PAYMENT	AMOUNT
07/21/2008	Received on account (partial payment)	1,000.00

**Total of New Payments: 1,000.00**

## ACCOUNT SUMMARY

		Aging of Previous Balance			
		1-30 Days	31-60 Days	61-90 Days	91+ Days
PREVIOUS BALANCE:	\$3,285.13	1,185.00	2,100.13	0.00	0.00
NEW SERVICES:	\$5,007.50				
NEW EXPENSES:	\$80.86				
NEW PAYMENTS:	\$1,000.00				
TOT. CURRENT PERIOD:	\$5,088.36				
CURRENT BALANCE:	<b>\$7,373.49</b>				

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RE: ADMINISTRATIVE LAW

**PREVIOUS BALANCE: \$7,373.49**

DATE	PROFESSIONAL SERVICES RENDERED	AMOUNT
07/24/2008	Telephone conf. with Chris Kellogg Worked on settlement agreement	180.00
07/28/2008	Telephone call from Scott Letter to Scott	75.00
07/28/2008	Worked on settlement agreement	160.00
07/29/2008	Review of letter to client	40.00
07/30/2008	Telephone call from Chris Ostermann Work on settlement	62.50
08/04/2008	Telephone conf. with Scott Ostermann Letter to Mark Guilfoyle Revisions to Guilfoyle letter	187.50
08/04/2008	Draft e-mail to Chris Kellogg Review of e-mail from Chris Kellogg	60.00
08/05/2008	Conference with Chris Kellogg regarding changing terms of proposal	160.00
08/12/2008	Work on settlement	25.00
08/14/2008	Telephone conf. with Scott (x2)	50.00
08/18/2008	Telephone conf. with Chris Kellogg	20.00
08/20/2008	Review of letter and photos from Scott	25.00

**Total of New Services: 1,045.00**

DATE	EXPENSE	AMOUNT
07/29/2008	Postage	0.42

**Total of New Expenses: 0.42**

DATE	PAYMENT	AMOUNT
08/20/2008	Received on account (partial payment)	4,500.00

**ACCOUNT SUMMARY****Aging of Previous Balance**

PREVIOUS BALANCE:	\$7,373.49
NEW SERVICES:	\$1,045.00
NEW EXPENSES:	\$0.42
NEW PAYMENTS:	\$4,500.00
TOT. CURRENT PERIOD:	\$1,045.42
<b>CURRENT BALANCE:</b>	<b>\$3,918.91</b>

1-30 Days	31-60 Days	61-90 Days	91+ Days
5,088.36	1,185.00	1,100.13	0.00

*PA 8-23-2008*

PREVIOUS BALANCE: \$3,918.91

pl 9-23-2008

DATE	PROFESSIONAL SERVICES RENDERED	AMOUNT
08/25/2008	Telephone conf. with Chris Kellogg	40.00
08/29/2008	Telephone call from Scott (x2)	37.50
08/29/2008	Telephone conf. with Dickinson County Register of Deeds	20.00
	Preparation of check	
	Letter to Dickinson County Register of Deeds	
09/04/2008	Review of warranty deed	100.00
	Telephone conf. with Scott (x2)	
09/08/2008	Draft e-mail to Chris Kellogg	100.00
	Review of e-mail from Chris Kellogg	
	Telephone conf. with Chris Kellogg	
09/11/2008	Work on case settlement	25.00
09/15/2008	Review of e-mail from Chris Kellogg	40.00
09/15/2008	Letter to Scott	25.00
09/17/2008	Review of e-mail from Chris Kellogg	80.00
	Draft e-mail to Chris Kellogg	

**Total of New Services: 467.50**

DATE	EXPENSE	AMOUNT
08/29/2008	Postage	0.84
08/29/2008	Dickinson County Register of Deeds - copy fee	0.50
09/16/2008	Postage	0.42

**Total of New Expenses: 1.76**

DATE	PAYMENT	AMOUNT
09/23/2008	Received on account (partial payment)	1,000.00



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**Total of New Payments:**

**1,000.00**

**ACCOUNT SUMMARY**

		Aging of Previous Balance			
		1-30 Days	31-60 Days	61-90 Days	91+ Days
PREVIOUS BALANCE:	\$3,918.91	1,045.42	2,873.49	0.00	0.00
NEW SERVICES:	\$467.50				
NEW EXPENSES:	\$1.76				
NEW PAYMENTS:	\$1,000.00				
TOT. CURRENT PERIOD:	\$469.26				
<b>CURRENT BALANCE:</b>	<b>\$3,388.17</b>				

PREVIOUS BALANCE: \$3,388.17

P1 10-23-2008

DATE	PROFESSIONAL SERVICES RENDERED	AMOUNT
09/26/2008	Telephone conf. with Scott Ostermann Review of Ostermann versus Weaver Review of Ostermann versus Peterson	62.50 ✓
10/02/2008	Letter to client	25.00 ✓
10/03/2008	Telephone conf. with Mark Guilfoyle Conference with Mark Guilfoyle regarding their response to our proposal	280.00
10/08/2008	Review of file and notes Telephone conf. with Mark Guilfoyle	80.00
10/08/2008	Telephone conf. with Scott (x2) Review of newspaper article Work on settlement proposal	250.00
10/09/2008	Conference call with client, Lauren Bristow and Kenneth Wasserman Telephone conf. with Mark Guilfoyle Telephone conf. with Judge Platt's chambers Telephone conf. with Dickinson County District Court	200.00
10/09/2008	Telephone conf. with Scott Work on demand letter	125.00
10/09/2008	Telephone conf. with Scott	50.00 ✓
10/10/2008	Letter to Amanda Dohe regarding demand	62.50
10/14/2008	Telephone call from Scott	25.00 ✓
10/17/2008	Review of letter from Scott	12.50 ✓
10/20/2008	Review of notes and photos from client	40.00 ✓
10/20/2008	Review of letter from Scott Review of pictures from Scott	12.50 ✓
10/22/2008	Telephone call from Scott	25.00 ✓

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**Total of New Services: 1,250.00**

DATE	EXPENSE	AMOUNT
10/02/2008	Dickinson County Registrar of Deeds copy of deed	1.00
10/02/2008	Postage	0.42

**Total of New Expenses: 1.42**

DATE	PAYMENT	AMOUNT
10/15/2008	Received on account (partial payment)	2,000.00

**Total of New Payments: 2,000.00**

## ACCOUNT SUMMARY

		Aging of Previous Balance			
		1-30 Days	31-60 Days	61-90 Days	91+ Days
PREVIOUS BALANCE:	\$3,388.17	469.26	1,045.42	1,873.49	0.00
NEW SERVICES:	\$1,250.00				
NEW EXPENSES:	\$1.42				
NEW PAYMENTS:	\$2,000.00				
TOT. CURRENT PERIOD:	\$1,251.42				
CURRENT BALANCE:	\$2,639.59				

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RE: ADMINISTRATIVE LAW

**PREVIOUS BALANCE: \$2,639.59**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>AMOUNT</b>
10/28/2008	Preparation of agreed order of dismissal	187.50
	Preparation of settlement agreement	
10/28/2008	Telephone conf. with Jennifer O'Hare regarding Amanda Dohe	100.00
	Draft email to Chris Kellogg	
10/29/2008	Telephone call from Scott.	25.00
10/29/2008	Review of e-mail from Chris Kellogg	160.00
	Telephone conf. with Chris Kellogg	
	Revisions to Agreed Order of Dismissal and Settlement Agreement	
10/30/2008	Fax filed Motion	30.00
	Fax to Judge Platt	
10/30/2008	Draft e-mail to Chris Kellogg	160.00
	Draft Motion to Remove Entry of Default Judgment and for Sanctions	
10/31/2008	Telephone conf. with Scott	25.00
10/31/2008	Preparation for hearing	520.00
	Travel to Abilene	
	Court appearance on Motion to Enforce Default Judgment	
	Draft Journal Entry	
	Draft e-mail to Chris Kellogg	
11/03/2008	Review of letter from Chris Kellogg	100.00
	Letter to Judge Platt	
	Letter to Dickinson County Clerk's office	
11/04/2008	Preparation of release of easement	62.50
11/04/2008	Revisions to Settlement Agreement	60.00
11/05/2008	Review of deeds from Dickinson County	25.00
	Revisions to Release	



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11/07/2008	Revisions to letter to Amanda Dohe Revisions to Release of Easement	80.00
11/10/2008	Telephone conf. with Mark Guilfoyle Telephone conf. with Vickie Faulkner	80.00
11/13/2008	Draft Notice of Hearing Letter to Judge Platt Letter to Mark Guilfoyle	120.00
11/18/2008	Review of letter and supporting documents	62.50
11/18/2008	Review of e-mails from Mark Guilfoyle regarding settlement documents	40.00
11/19/2008	Letter to Scott Review of letters from Mark Guilfoyle (x2) Review of notes from KPL and Westar	62.50
11/20/2008	Work on Westar letter and contact	25.00
11/21/2008	Telephone call from Scott	25.00
11/21/2008	Travel to Abilene Court appearance for client Telephone conf. with client	75.00

**Total of New Services: 2,025.00**

DATE	EXPENSE	AMOUNT
10/30/2008	Fax	7.50
10/30/2008	Fax	7.50
10/31/2008	Mileage to Abilene for hearing	35.10
11/04/2008	Postage	5.10
11/04/2008	Copying charges	2.70
11/07/2008	Postage	0.84
11/14/2008	Copying charges	0.90
11/14/2008	Postage	0.42
11/20/2008	Postage	1.01

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<b>Total of New Expenses:</b>	<b>61.07</b>	
<b>DATE</b>	<b>PAYMENT</b>	<b>AMOUNT</b>
11/07/2008	Received on account	750.00
<b>Total of New Payments:</b>		<b>750.00</b>

## ACCOUNT SUMMARY

		Aging of Previous Balance			
		1-30 Days	31-60 Days	61-90 Days	91+ Days
PREVIOUS BALANCE:	\$2,639.59	1,251.42	469.26	918.91	0.00
NEW SERVICES:	\$2,025.00				
NEW EXPENSES:	\$61.07				
NEW PAYMENTS:	\$750.00				
TOT. CURRENT PERIOD:	\$2,086.07				
CURRENT BALANCE:	\$3,975.66				

Payment of \$ 1889.59 received after  
billing closing date. This will show on  
next month's itemized billing.

PREVIOUS BALANCE: \$3,975.66

PI 12-31-2008

DATE	PROFESSIONAL SERVICES RENDERED	AMOUNT
11/24/2008	Telephone call from Scott	25.00
11/26/2008	Telephone conf. with Westar (x2)	62.50
	Telephone call from Greg Jackson at Westar	
12/02/2008	Telephone call from Greg Jackson at Westar	75.00
	Review of letter from Scott	
12/03/2008	Letter to Scott	75.00
	Telephone call from Scott	
12/03/2008	Review of file and status of settlement agreement and information from Westar Energy	100.00
12/04/2008	Review of letter from Scott	87.50
	Review of status of settlement agreement and analyze options	
12/05/2008	Telephone call from Scott	75.00
12/05/2008	Letter to Scott Ostermann	40.00
12/08/2008	Review of letter from Westar	37.50
12/09/2008	Telephone conf. with client	160.00
	Review of file and notes	
	Telephone conf. with Mark Guilfoyle	
	Letter to Mark Guilfoyle with settlement documents	
12/11/2008	Telephone conf. with Mark Guilfoyle	100.00
	Review of file and notes	
12/15/2008	Telephone conf. with Scott	25.00
12/16/2008	Review of letter from Scott	25.00
12/16/2008	Letter to Dickinson County Register of Deeds	140.00
	Letter to client with copy of Settlement Agreement	
	Review of letter and photographs sent by Scott Ostermann	
12/23/2008	Telephone call from Scott	37.50

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**Total of New Services: 1,065.00**

DATE	EXPENSE	AMOUNT
12/03/2008	Postage	0.42
12/03/2008	Dickinson County Register of Deeds - Copies of easements	2.00
12/05/2008	Postage	0.42
12/09/2008	Postage	2.18
12/09/2008	Copying charges	4.50
12/16/2008	Postage	1.42
12/16/2008	Copying charges	3.00

**Total of New Expenses: 13.94**

DATE	PAYMENT	AMOUNT
12/05/2008	Received on account (Partial Payment)	1,889.59

**Total of New Payments: 1,889.59**

## ACCOUNT SUMMARY

### Aging of Previous Balance

		1-30 Days	31-60 Days	61-90 Days	91+ Days
PREVIOUS BALANCE:	\$3,975.66	2,086.07	1,251.42	469.26	168.91
NEW SERVICES:	\$1,065.00				
NEW EXPENSES:	\$13.94				
NEW PAYMENTS:	\$1,889.59				
TOT. CURRENT PERIOD:	<del>\$1,078.94</del>				
CURRENT BALANCE:	<b>\$3,165.01</b>				