

7800500-03
Lisa Weaver
BUILDING DAMAGE

CURRENT PERIOD AND HISTORY PRE-BILLING LEDGER

Run On 09/21/09 01/01/81-09/21/09 Page 001/001
Opened 02/27/08 Closed n/a Last Post 02/04/09

Bill to: Lisa Weaver
610 NW 2nd
Abilene, KS 67410

Client Attorney Larry G. Michel

Legal Services - Building Damage

Resp Atty 1 Larry G. Michel

Status Codes None Alternate Billing Format TK2
Finance Charges N
Sales Tax None
Retainer Acct Min 0 No auto transfers chosen
Unbilled only N

Date	Emp	Hours	Dollars	Gp	
02/29/08	LGM	0.30	60.00	B P	Corr to Lisa; Memo to Karen Quintelier
03/08/08	KMQM	1.90	247.00	B P	Correspond with client regarding further information; Prepare demand letter;
billable		1.90	146.15		Research law regarding neighbor's liability for spread of fire.
03/08/08	LGM	0.10	20.00	B P	Review demand letter
03/15/08	KMQM	0.40	52.00	B P	OC LGM regarding response from Mr. Thompson; Contact Abilene City Manager;
billable		0.40	30.77		Correspond with Client regarding status of case and the city's position.
03/22/08	KMQM	0.30	39.00	B P	Prepare letter regarding file closure.
billable		0.30	23.08		
04/12/08	LGM	1.40	308.00	B P	TC's with Lisa re: building; Review pleadings; TC's with Wyatt Title and Attorney
					Nordling
04/19/08	CJKM	2.70	432.00	B P	OC LGM re property issue in Abilene; TC with Lisa; TC with Mike; OC LGM; TC with
billable		2.70	355.26		Lisa; TCs with Dickinson County Title; TC with Larry Nordling; TC with Lisa; TC
					with Lisa; TC with Debbie on Gas and Electric Meters; TC with Scott Kindlesparger
					at Kansas Gas; TC with Gaylen Barry.
04/19/08	LGM	0.90	198.00	B P	Meet Lisa in Abilene; OC's with Chris Kellogg
04/26/08	CJKM	0.30	48.00	B P	TC with Larry Nordling; TC with Lisa.
billable		0.30	39.47		
04/30/08	CJKM	0.80	128.00	B P	TC with Larry Nordling; Emails to Larry; Emails with Larry; Review of Order;
billable		0.80	105.27		Letter to Lisa.
05/03/08	CJKM	0.40	64.00	B P	Review of Survey; Letter to Lisa
05/10/08	CJKM	0.60	96.00	B P	TC-Lisa; OC TAW re: Surveyors; TC-Earles; TC-Wilson and Co.
05/17/08	CJKM	4.00	640.00	B P	Motion to Set Aside Default Judgment; Affidavit for Lisa; Letter to Lisa
05/24/08	CJKM	0.60	96.00	B P	Finalize Motion and memorandum to Set Aside
05/31/08	CJKM	0.40	64.00	B P	TC-Larry Nordling; Emails w/ Larry Nordling
06/14/08	CJKM	0.30	48.00	B P	TC w/ Larry Nordling
06/21/08	CJKM	1.20	192.00	B P	TC-Lisa; TC-Larry Nordling; TC-Lauren Bristow
07/12/08	CJKM	1.00	160.00	B P	TC w/ Larry Nordling Re: Settlement; Meet w/ Larry Nordling and Lauren Bristow Re
					Settlements
07/19/08	CJKM	0.80	128.00	B P	Letter to Lisa Weaver; Review of Letter from Larry Nordling; Order Continuing
					Hearing; TC w/ Lisa; TC w/ Larry Nordling
07/26/08	CJKM	0.10	16.00	B P	C w/ Larry Nordling
08/09/08	CJKM	0.50	80.00	B P	Meet w/ Larry Nordling; Letter to Lisa
08/23/08	CJKM	0.30	48.00	B P	TC w/ Lisa Weaver; TC w/ Larry Nordling; TC Message to Lisa
08/30/08	CJKM	0.40	64.00	B P	TC w/ Lisa; TC w/ Larry Nordling; TC w/ Judge Platt
09/13/08	CJKM	1.00	160.00	B P	Emails w/ Larry Nordling; TC w/ Lisa; Review of File for Deed Information; TC w/

Date	Emp	Hours	Dollars	Gp	
09/20/08	CJKM	0.30	48.00	B P	Larry Nordling; TC w/ LGM
09/26/08	CJKM	0.30	48.00	B P	Emails w/ Larry Nordling
10/01/08	CJKM	0.10	16.00	B P	OC LGM; Letter to Lisa
10/13/08	CJKM	0.30	48.00	B P	TC message to Lisa
10/29/08	CJKM	0.20	32.00	B P	Review of notice to dismiss; Letter to Lisa
10/30/08	CJKM	0.70	112.00	B P	TCs with Lisa
				B P	TCs with Lisa Weaver; Emails with Larry Nordling; review of motion of Larry Nordling and preparation for hearing; OC LGM
10/31/08	CJKM	1.70	272.00	B P	Hearing in Abilene on Motion for Sanctions and Default Judgment; Letter to Lisa
11/14/08	CJKM	0.20	32.00	B P	Letter to Lisa
<hr/>					
Total FEES		24.50	3,996.00	24.50	3,750.00
		24.50	3,996.00	24.50	3,750.00
<hr/>					
		Actual Hours/\$			Billable Hours/\$
					Write-dn \$
					246.00 (CP 01/01/81 - 09/21/09)
					246.00 (CTD Through 09/21/09)

Fee Analysis (CP 01/01/81 - 09/21/09)

Code	Name	Actual Hours	Actual Dollars	Actual \$/Actual Hrs	Billable Hours	Billable Dollars	Billable\$/Actual Hrs
CJKM	Chris Kellogg	19.20	3,072.00	160.00	19.20	2,964.00	154.38
KMQM	Karen Quintelier	2.60	338.00	130.00	2.60	200.00	76.92
LGM	Larry G. Michel	2.70	586.00	217.04	2.70	586.00	217.04

COSTS - Direct

COSTS - Direct

Date	Units	Dollars	Gp		
04/14/08		6.63	N B P	Film	
billable		0.00			
<hr/>					
Tot DIR COSTS		6.63		6.63 (CP 01/01/81 - 09/21/09)	
		6.63		6.63 (CTD Through 09/21/09)	
		Actual Units/\$			Billable Units/\$
					Write-dn \$

A/R LEDGER (01/01/81 - 09/21/09)

A/R LEDGER

Date	Type	Invoice#	Fees	Dir Costs	Ind Costs	Fin Charges	Sales Tax	Retainers	Total	Balance
05/12/08	Billing	27419	1286.00	0.00	0.00	0.00	0.00	0.00	1286.00	1286.00
06/10/08	Billing	27605	960.00	0.00	0.00	0.00	0.00	0.00	960.00	2246.00
07/15/08	Billing	27951	240.00	0.00	0.00	0.00	0.00	0.00	240.00	2486.00
08/11/08	Billing	28265	304.00	0.00	0.00	0.00	0.00	0.00	304.00	2790.00
09/10/08	Billing	28532	192.00	0.00	0.00	0.00	0.00	0.00	192.00	2982.00
10/07/08	Billing	28835	256.00	0.00	0.00	0.00	0.00	0.00	256.00	3238.00

7800500-03
Lisa Weaver

CURRENT PERIOD AND HISTORY PRE-BILLING LEDGER

Run On 09/21/09 01/01/81-09/21/09
Legal Services - Building Damage

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11/07/08 Billing	29177	480.00	0.00	0.00	0.00	0.00	0.00	0.00	480.00	3718.00
01/08/09 Billing	30631	32.00	0.00	0.00	0.00	0.00	0.00	0.00	32.00	3750.00
Closing Balances		3750.00	0.00	0.00	0.00	0.00	0.00	0.00	3750.00	

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A/R TOTALS (01/01/81 - 09/21/09)

A/R TOTALS

	Fees	Dir Costs	Ind Costs	Fin Charges	Sales Tax	Retainers	Total
Billings							
01/01/81-09/21/09	3750.00	0.00	0.00	0.00	0.00	0.00	3750.00
CTD thru 09/21/09	3750.00	0.00	0.00	0.00	0.00	0.00	3750.00

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A/R AGING (CTD thru 09/21/09)

A/R AGING

Days Overdue	<= 30	31 - 60	61 - 90	91 - 120	121 - 150	151 - 180	> 180	Total
Fees	0.00	0.00	0.00	0.00	0.00	0.00	3750.00	3750.00
Totals	0.00	0.00	0.00	0.00	0.00	0.00	3750.00	3750.00

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WORK IN PROCESS AND A/R PROJECTION

WORK IN PROCESS AND A/R PROJECTION

	Fees	Dir Costs	Ind Costs	Fin Charges	Sales Tax	Retainers	Total
Previous A/R	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Existing A/R	3750.00	0.00	0.00	0.00	0.00	0.00	3750.00
Projected A/R	3750.00	0.00	0.00	0.00	0.00	0.00	3750.00

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

213 S. Santa Fe, P.O. Box 2388, Salina, KS 67402-2388

(785) 827-3646 - Federal ID # 20-0823101

Attorneys at Law

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

Statement Date: January 23, 2009
Account No. KWW 4835.000
Page: 1

PLEASE RETURN TOP PORTION OF STATEMENT WITH YOUR PAYMENT

ADMINISTRATIVE LAW

	Previous Balance	\$3,165.01
	<u>Fees</u>	
01/06/2009	Telephone call from Scott	25.00
01/08/2009	Review of letter and supporting materials	25.00
01/09/2009	Telephone conf. with Scott	25.00
01/12/2009	Telephone conf. with Mark Guilfoyle	12.50
01/13/2009	Telephone call from Mark Guilfoyle	25.00
	Review of file and notes	40.00
01/15/2009	Review of file of materials and photos from client	80.00
01/23/2009	Telephone conf. with Mark Guilfoyle	
	Letter to Scott	25.00
	For Current Services Rendered	257.50
	<u>Expenses</u>	
01/23/2009	Postage	0.42
	Total Expenses	0.42
	Total Current Work	257.92
	<u>Payments</u>	
01/21/2009	Received on account	-3,165.01

MR AND MRS SCOTT OSTERMANN
ADMINISTRATIVE LAW

Statement Date: January 23, 2009
Account No. 4835.000

Page 2

TOTAL BALANCE:

\$257.92

Please Remit

\$257.92

pd
3148

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213 S. Santa Fe, P.O. Box 2388, Salina, KS 67402-2388

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Attorneys at Law

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

Statement Date: February 23, 2009
Account No. KWW 4835.000
Page: 1

ADMINISTRATIVE LAW

Previous Balance \$257.92

Fees

01/26/2009	Telephone call from Mark Guilfoyle Letter to Mark Guilfoyle	50.00
01/28/2009	Telephone call from Scott Work on resolution of cases	100.00
01/29/2009	Telephone conf. with Scott Conference with Scott and Chris	75.00
01/30/2009	Work on summary of case	50.00
02/06/2009	Review of file Letter to Scott	75.00
02/13/2009	Work on letter to Scott For Current Services Rendered	62.50 412.50

Expenses

01/28/2009	Postage	0.42
02/17/2009	Postage	0.42
	Total Expenses	0.84

Total Current Work 413.34

TOTAL BALANCE: \$671.26

Please Remit \$671.26

Handwritten: #3148

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

Statement Date: March 23, 2009
Account No. KWW 4835.000
Page: 1

ADMINISTRATIVE LAW

Previous Balance

Fees

02/26/2009	Telephone conference with Scott	37.50
03/02/2009	Telephone conference with Doug Thompson Letter to Scott	37.50
03/09/2009	Telephone conference with Scott Preparation of Independent Contractor Agreement	62.50
03/10/2009	Preparation of Independent Contractor Agreement Letter to Scott	100.00
03/12/2009	Telephone call from Scott Revisions to contractor's agreement	25.00
03/16/2009	Revisions to contractor agreement	25.00
03/17/2009	Letter to Scott	25.00
	For Current Services Rendered	312.50

Expenses

02/24/2009	Postage	0.42
03/03/2009	Postage	0.42
03/11/2009	Postage	1.00
03/18/2009	Postage	1.17
	Total Expenses	3.01
	Total Current Work	315.51

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\$671.26

pd # 3172

Balance

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

Statement Date: April 23, 2009
Account No. KWW 4835.000
Page: 1

ADMINISTRATIVE LAW

Previous Balance \$986.77

Fees

03/27/2009	Telephone conference with Mark Guilfoyle	25.00
04/10/2009	Review of letter from Mark Guilfoyle	12.50
	For Current Services Rendered	37.50

Expenses

03/26/2009	Postage	0.42
04/10/2009	Check 72898 payable to Dickinson County Register of Deeds for record release	8.00
04/10/2009	Postage	0.84
04/13/2009	Check 72927 payable to Dickinson County Register of Deeds for additional recording fee	4.00
04/14/2009	Postage	0.42
	Total Expenses	13.68
	Total Current Work	51.18

Payments

03/24/2009	Received on account	-671.26
04/23/2009	Received on account	-315.51
	Total Payments	-986.77

TOTAL BALANCE: \$51.18

Please Remit \$51.18

MR AND MRS SCOTT OSTERMANN
ADMINISTRATIVE LAW

Statement Date: March 23, 2009
Account No. 4835.000

Page 2

TOTAL BALANCE:

\$986.77

Please Remit

\$986.77

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

Statement Date: May 23, 2009
Account No. KWW 4835.000
Page: 1

ADMINISTRATIVE LAW

Previous Balance	\$51.18
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Fees

04/24/2009	Review of letter and supporting documents from Scott	25.00
04/29/2009	Telephone call from Scott	25.00
05/04/2009	Work on identification of city commissioners and contact with same	25.00
05/12/2009	Telephone call from Scott	37.50
05/13/2009	Work on Abilene City Council identification/issues	25.00
05/22/2009	Review of letter, photographs and map	25.00
	For Current Services Rendered	162.50

Expenses

05/05/2009	Check 73095 payable to Dickinson County Register of Deeds for copies of deeds	1.50
	Total Expenses	1.50
	Total Current Work	164.00

TOTAL BALANCE:	<u>\$215.18</u>
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Please Remit	<u>\$215.18</u>
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Reminder

As set forth in our fee letter when this firm began representing you, payment of our fees and expenses incurred on your behalf are due within fifteen (15) days of receipt of our statement. Please send your payment immediately.

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

213 S. Santa Fe, P.O. Box 2388, Salina, KS 67402-2388

(785) 827-3646 - Federal ID # 20-0823101

Attorneys at Law

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

Statement Date: June 23, 2009
Account No. KWW 4835.000
Page: 1

ADMINISTRATIVE LAW

Previous Balance \$215.18

Fees

05/28/2009	Telephone call from Scott	
	Telephone conference with Scott	37.50
06/03/2009	Telephone conference with Scott	25.00
06/08/2009	Telephone call from Mark Guilfoyle	
	Telephone call from Scott	
	Review of fax from Scott	50.00
06/09/2009	Telephone conference with Mark Guilfoyle	
	Telephone conference with Scott (x2)	
	Review of possible cause of action	
	Review of William Peterson case for contempt issues	
	Review of bar case for contempt issues	225.00
06/15/2009	Telephone conference with Scott (x2)	
	Conference with Scott	125.00
06/16/2009	Work on case management	25.00
06/17/2009	Telephone call from Scott	12.50
	For Current Services Rendered	500.00

Expenses

06/08/2009	Incoming fax	3.50
	Total Expenses	3.50
	Total Current Work	503.50

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MR AND MRS SCOTT OSTERMANN
ADMINISTRATIVE LAW

Statement Date: June 23, 2009
Account No. 4835.000

Page 2

TOTAL BALANCE:

\$718.68

Please Remit

\$718.68

pd ~~28~~
3239

K.W.W.

P1 7-23-2009

Previous Balance

\$718.68

Fees

07/16/2009	Telephone call from Scott	25.00
07/17/2009	Telephone call from Scott	25.00
07/21/2009	Telephone call from Scott	12.50
07/22/2009	Telephone conf. with client Review and preparation of e-mails with attorney Review of fax	135.00
07/23/2009	Telephone conf. with client (x3) Review of fax Letter to client Review of Motion & Notice Telephone conference with Mark Guilfoyle Review of Regulations	337.50
	For Current Services Rendered	535.00

Expenses

06/29/2009	Postage	0.44
07/09/2009	Postage	0.61
07/20/2009	Copying charges	10.80
07/20/2009	Check 73673 payable to Dickinson County Sheriff for service fee	5.00
07/20/2009	Postage	3.29
07/22/2009	Incoming fax	6.00
	Total Expenses	26.14
	Total Current Work	561.14

pd 3262

MR AND MRS SCOTT OSTERMANN
ADMINISTRATIVE LAW

Statement Date: July 23, 2009
Account No. 4835.000

Page 2

Payments

07/10/2009	Received on account	-718.68
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TOTAL BALANCE:	<u>\$561.14</u>
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Please Remit	<u>\$561.14</u>
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~~R.A.M.~~ KWW

p#1 08-23-2009

Previous Balance

\$561.14

Fees

07/24/2009	Telephone conf. with client	45.00
07/27/2009	Telephone call from Westar (x2)	62.50
07/28/2009	Letter to Marty Bregman at Westar Energy	25.00
07/29/2009	Telephone call from Scott (x2) Letter to Scott Telephone conference with Scott	75.00
07/30/2009	Review of Return of Service Letter to client	67.50
08/04/2009	Telephone conf. with client	45.00
08/05/2009	Telephone conf. with City Attorney Letter to client	90.00
08/14/2009	Travel to Abilene Conference with client Conference with attorney Court appearance for Motion Travel to Salina Letter to clients Law research for res judicata	652.50
08/18/2009	Review of Order and letter Letter to attorney	45.00
08/21/2009	Review of letter from Chris Kellogg	<u>22.50</u>

MR AND MRS SCOTT OSTERMANN
ADMINISTRATIVE LAW

Statement Date: August 23, 2009
Account No. 4835.000

Page 2

For Current Services Rendered

1,130.00

Expenses

07/28/2009	Postage	0.44
07/31/2009	Copying charges	0.60
07/31/2009	Postage	0.44
08/03/2009	Postage	0.44
08/07/2009	Postage	0.44
08/14/2009	Copying charges	0.30
08/14/2009	Check 73896 payable to Robert A. Martin for mileage to/from Abilene	33.00
08/17/2009	Postage	0.44
08/20/2009	Copying charges	0.60
08/20/2009	Postage	0.44
Total Expenses		37.14

Total Current Work

1,167.14

Payments

08/05/2009 Received on account

-561.14

TOTAL BALANCE:

\$1,167.14

Please Remit

\$1,167.14

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

213 S. Santa Fe, P.O. Box 2388, Salina, KS 67402-2388

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415 BRICE COURT
ABILENE, KS 67410

Statement Date: September 23, 2009
Account No. KWW 4835.000
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PLEASE RETURN TOP PORTION OF STATEMENT WITH YOUR PAYMENT
ADMINISTRATIVE LAW

Previous Balance	\$1,167.14
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Fees

08/24/2009	Telephone conf. with client	45.00
08/31/2009	Review of letter from Scott Review of photos from Scott	37.50
09/01/2009	Work on case management Discussion of possible actions with Robert A. Martin	25.00
	For Current Services Rendered	107.50

Expenses

09/03/2009	Postage	0.44
09/09/2009	Postage	0.44
09/15/2009	Postage	2.17
09/18/2009	Copying charges	3.00
09/21/2009	Postage	1.22
09/22/2009	Copying charges	1.50
09/22/2009	Outgoing fax	5.00
09/22/2009	Postage	1.05
09/23/2009	Postage	0.61
	Total Expenses	15.43

Total Current Work	122.93
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Payments

08/31/2009	Received on account
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-1,167.14

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MR AND MRS SCOTT OSTERMANN
ADMINISTRATIVE LAW

Statement Date: September 23, 200
Account No. 4835.000

Page 2

TOTAL BALANCE:

\$122.93

Please Remit

\$122.93

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VOID

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

Statement Date: October 23, 2009
Account No. KWW 4835.000
Page: 1

PLEASE RETURN TOP PORTION OF STATEMENT WITH YOUR PAYMENT
ADMINISTRATIVE LAW

Previous Balance	\$122.93
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Fees

10/20/2009	Review e-mail from Chris Kellogg	
	E-mail to Chris Kellogg	45.00
10/22/2009	Letter to client	45.00
	For Current Services Rendered	90.00

Expenses

10/22/2009	Postage	0.44
	Total Expenses	0.44
	Total Current Work	90.44

TOTAL BALANCE:	<u>\$213.37</u>
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Please Remit	<u>\$213.37</u>
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RAM

p1

7-23-2009

Previous Balance

\$607.50

Fees

07/02/2009	Telephone conf. with Scott Letter to Clerk Preparation of Pleadings Review of File	180.00
07/14/2009	Revisions to pleadings Letter to Clerk	67.50
	For Current Services Rendered	247.50

Expenses

07/20/2009	Copying charges	1.80
07/20/2009	Postage	0.61
07/23/2009	incoming fax	6.00
	Total Expenses	8.41
	Total Current Work	255.91

TOTAL BALANCE:\$863.41

Please Remit

\$863.41pd
3262

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Attorneys at Law

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

Statement Date: June 23, 2009
Account No. RAM 4835.001
Page: 1

MISCELLANEOUS

Fees

06/15/2009	Review of file	45.00
06/19/2009	Conference with client Review of additional file Review of video Letter to client Review of file	472.50
06/23/2009	Law research for nuisance (public and private) Revisions to letter to client For Current Services Rendered	90.00 607.50
	Total Current Work	607.50
	TOTAL BALANCE:	<u>\$607.50</u>
	Please Remit	<u>\$607.50</u>

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ABILENE, KS 67410

Statement Date: September 23, 2009

Account No. RAM 4835.001

Page: 1

PLEASE RETURN TOP PORTION OF STATEMENT WITH YOUR PAYMENT
MISCELLANEOUS

Fees

08/31/2009	Review of photographs and documents Review of file Letter to client	112.50
09/08/2009	Telephone conf. with client Review of file Letter to Defendant	112.50
09/10/2009	Telephone conf. with Lisa Weaver	45.00
09/11/2009	Travel to Abilene Court appearance for Motion Travel to Salina Review and preparation of e-mails with Larry Livengood Telephone conference with client Letter to Judge Preparation of Bench Warrant and Journal Entry	652.50
09/17/2009	Review and preparation of e-mails Review of bankruptcy Petition Telephone conference with Sheriff's Department Letter to client Review of Judgment of Bankruptcy	157.50
09/22/2009	Review of documents Review of file Letter to client Preparation of fax	90.00
09/23/2009	Letter to client Telephone conference with client Preparation of e-mail	112.50

Over pd

MR AND MRS SCOTT OSTERMANN
MISCELLANEOUS

Statement Date: September 23, 200
Account No. 4835.001

Page 2

For Current Services Rendered

1,282.50

Expenses

09/08/2009
09/15/2009

Postage
Copying charges
Total Expenses

0.88
6.00
6.88


Total Current Work

1,289.38

TOTAL BALANCE:

\$1,289.38

Please Remit

 \$1,289.38

2009

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

213 S. Santa Fe, P.O. Box 2388, Salina, KS 67402-2388

(785) 827-3646 - Federal ID #20-0823101

Attorneys at Law

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

Statement Date: October 23, 2009
Account No. RAM 4835.001
Page: 1

PLEASE RETURN TOP PORTION OF STATEMENT WITH YOUR PAYMENT
MISCELLANEOUS

Previous Balance	\$1,289.38
------------------	------------

Fees

10/07/2009	Review of letter and documents	22.50
10/14/2009	Telephone conf. with client	
	Review of file	45.00
10/19/2009	Review of items from Scott	45.00
	For Current Services Rendered	112.50
	Total Current Work	112.50

Payments

10/20/2009	Received on account	-650.00
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TOTAL BALANCE:	<u>\$751.88</u>
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Please Remit	<u>\$751.88</u>
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NORTON, WASSERMAN, JONES & KELLY, L.L.C.

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(785) 827-3646 - Federal ID #20-0823101

Attorneys at Law

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

Statement Date: November 23, 2009
Account No. RAM 4835.002
Page: 1

PLEASE RETURN TOP PORTION OF STATEMENT WITH YOUR PAYMENT
V. AMANDA DOHE

Previous Balance	\$751.88
------------------	----------

Fees

10/26/2009	Review of photographs/documents Review of file	22.50
10/30/2009	Telephone conf. with client Telephone conference with Register of Deeds Preparation of pleadings Review of file Letter to client Letter to Clerk	405.00
11/06/2009	Telephone conf. with client Letter to client	45.00
11/12/2009	Telephone conf. with client	45.00
11/20/2009	Letter to client Telephone conference with client For Current Services Rendered	45.00 562.50

Expenses

11/02/2009	Check # 74459 - Clerk of District Court - Chapter 60 filing fee	166.00
11/06/2009	Incoming fax	3.00
11/09/2009	Copying charges	1.80
11/09/2009	Postage	2.27
11/09/2009	Incoming fax	5.50
11/13/2009	Copying charges	0.30
11/18/2009	Copying charges	13.20
11/18/2009	Check # 74582- Lincoln County Sheriff- Filing fee	5.00
11/18/2009	Postage	3.29

MR AND MRS SCOTT OSTERMANN
V. AMANDA DOHE

Statement Date: November 23, 200
Account No. 4835.002

Page 2

11/23/2009	Postage	0.61
	Total Expenses	<u>200.97</u>
	Total Current Work	763.47
	<u>Payments</u>	
11/04/2009	Received on account	-639.38
	TOTAL BALANCE:	<u><u>\$875.97</u></u>
	Please Remit	<u><u>\$875.97</u></u>

R.A.M. 2010

pl 12-31-2009

Previous Balance

\$875.97

Fees

12/02/2009	Telephone conf. with Client	22.50
12/03/2009	Telephone conf. with Clerk	22.50
12/04/2009	Review of Answer Letter to Client Law research for Injunctive Relief Preparation of Reply Letter to Clerk Preparation of Discovery Package and Notice	675.00
12/07/2009	Review of Notice Letter to Client	45.00
12/08/2009	Review of Pleadings	22.50
12/11/2009	Telephone conf. with client	45.00
12/14/2009	Letter to client Telephone conference with client Telephone conference with Russel Prophet	157.50
12/15/2009	Review of Letter and documents from client Telephone conference with Russel Prophet Review of File	112.50
12/21/2009	Letter to client	45.00
12/23/2009	Letter to client	22.50

MR AND MRS SCOTT OSTERMANN
V. AMANDA DOHE

Statement Date, December 31, 2009
Account No. 4835.002

Page 2

12/28/2009	Telephone conf. with client	67.50
	For Current Services Rendered	<u>1,237.50</u>

Expenses

12/03/2009	Check # 74702 - Dickinson County Register of Deeds- copies of Deeds	4.00
12/08/2009	Copying charges	2.10
12/09/2009	Copying charges	4.50
12/09/2009	Postage	2.71
12/14/2009	Copying charges	0.30
12/14/2009	Postage	0.44
12/17/2009	Copying charges	1.80
12/17/2009	Postage	1.05
12/18/2009	Copying charges	0.90
12/21/2009	Copying charges	44.40
12/21/2009	Postage	7.05
12/23/2009	Postage	0.44
12/28/2009	Postage	1.90
	Total Expenses	<u>71.59</u>

Total Current Work	1,309.09
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TOTAL BALANCE:	<u><u>\$2,185.06</u></u>
-----------------------	--------------------------

Please Remit	<u><u>\$2,185.06</u></u>
--------------	--------------------------

LAW OFFICES | 119 WEST IRON AVENUE, 7TH FLOOR
P.O. BOX 2567
SALINA, KS 67402-2567

PHONE: 785.825.4674
FAX: 785.825.5936

KENNEDY BERKLEY YARNEVICH & WILLIAMSON
CHARTERED

GEORGE W. YARNEVICH
TOM A. WILLIAMSON
† LARRY G. MICHEL
JAMES R. ANGELL
‡ LANCE H. COCHRAN
CHRIS J. KELLOGG
KAREN M. QUINTELIER

GARY D. DENNING
Of Counsel
RODNEY C. NITZ
Of Counsel

July 14, 2008

Lisa M. Weaver
308 N.E. 9th Street
Abilene, KS 67410

Re: Ostermann v. Weaver Dickinson County District Court Case No. 07 CV 131

Dear Lisa:

On Friday July 11, 2008, I met with Larry Nordling and Lauren Bristow, attorneys for Scott Ostermann. Based on that conversation, I have a very attractive settlement offer regarding Mr. Ostermann's lawsuit against you.

Enclosed with this letter is a fence permit, and various diagrams of your property, as well as that of the Ostermann's. As you can see, what Mr. Ostermann proposes is changing the fencing configuration slightly to prevent bar patrons from entering his property, as well as to provide you access to your utility meters. In addition to the fence, Mr. Ostermann would make the following proposal. Number one, should the utility meters ever require replacement, that they be moved to a different location at that time. Number two, if the roof on the building is replaced, or rots off, that it will not be rebuilt with an overhang over Mr. Ostermann's property, but rather with some sort of guttering system that would not protrude very far from the building.

This agreement would be put in writing, and would be recorded at the Register of Deeds Office so that it would be applicable to future purchasers to this land. In exchange for this agreement, Mr. Ostermann would drop his lawsuit against you, as well as dismiss the Judgment that he currently has.

I really see this situation as a win-win for both of you. It does not require any additional expense on your part, and it will essentially leave everything in its current position, while still allowing you to sell the property, should you wish to do so.

THOMAS J. KENNEDY
(1929-2005)

ROBERT B. BERKLEY
(1926-1996)

Lisa Weaver
July 14, 2008
Page 2

Upon your receipt of this letter, please contact me so that we might discuss whether this proposal is acceptable. In any of event, I need to hear from you no later than Thursday, as we have court on this matter on July 18, which is Friday.

I look forward to hearing back from you.

Sincerely,

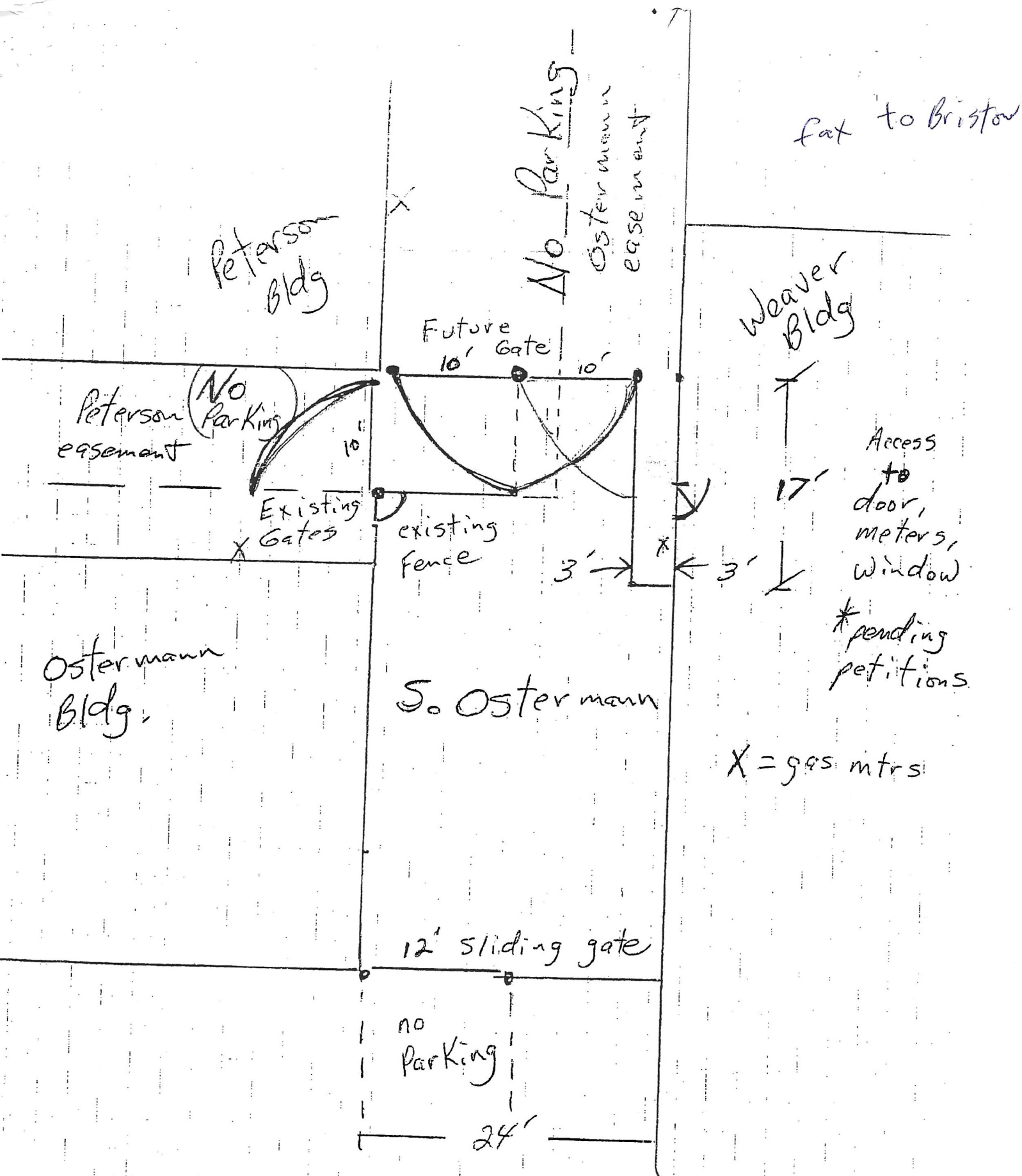
KENNEDY BERKLEY YARNEVICH
& WILLIAMSON, CHARTERED

By:



Chris J. Kellogg
ckellogg@kenberk.com

CJK/jlb
Enclosure



Future Configuration
* pending petitions

Inspection Department
PO Box 519
Abilene, KS 67410-0519
(785) 263-2835



PERMIT NO. _____

Permit Fee: \$10.00

JUL 02 2008
CITY OF ABILENE

APPLICATION FOR FENCE PERMIT

APPROVED

(Call 1-800-Dig-Safe before digging!)

Project Site Address:

101 N. Cedar Street,

785 479-7053

Owner of Record of Property:

Scott & Chris Ostermann

(Telephone)

Fence Contractor:

Scott Ostermann

Please draw a map of your property showing the location of all buildings and any existing fence. Please include dimensions. Using a different colored pen or pencil, show the location of the proposed fence:

* see attached

Will the fence encroach on any easement:

gates provided

Purpose of Fence:

safety & security

Material of Fence:

wood

Height of Fence:

6' 1/2"

Distance From Property Line:

0

Signature

Scott Ostermann

Date:

7-2-8

(For Office Use Only)

Special Conditions

☒ Approved

Disapproved Reason:

City Inspector

NORTON • WASSERMAN • JONES • KELLY LLC

FRANK C. NORTON *

KENNETH W. WASSERMAN **

ROBERT S. JONES

NORMAN R. KELLY

ROBERT A. MARTIN

JASON L. REED

LAWRENCE E. NORDLING

BRENDAN J. BURKE

LAUREN M. BRISTOW

Attorneys at Law

*Of Counsel

**Admitted in Kansas and Nebraska

All other attorneys admitted in Kansas only

MAILING ADDRESS:

P.O. Box 2388

Salina, KS 67402-2388

LAW OFFICES AT:

213 S. Santa Fe

Salina, KS 67401

Telephone 785-827-3646

Fax 785-827-0538

July 29, 2008

lmb@nwjklaw.com

Mr. Scott Ostermann
415 Brice Court
Abilene, KS 67410

RE: *Ostermann v. Weaver and Ostermann v. Peterson*

Dear Scott:

I have spoken with both Chris Kellogg and Mark Guilfoyle in regard to the above referenced litigation.

In regard to *Ostermann v. Weaver*, after speaking with Chris Kellogg, Lisa Weaver has agreed to the terms of the settlement agreement as set forth herewith. In the event that the roof overhang or utility meters would need to be repaired or replaced, those items would have to be removed from your property and moved to a new location. Lisa Weaver would not oppose the fence as approved by your recent permit. Additionally, Chris Kellogg proposed that the right to the meters and roof overhang in the current location would run with the sale of the property; however, if the meters or roof overhang would have to be remedied, then any new owner should have to remove such from the current location.

In regard to *Ostermann v. Peterson*, we have been in contact with Pete Earles of Earles Engineering and have received a price estimate as to the cost for an expert report. Such report would cost approximately \$3,000.00 for an initial visit to the property, as well as a contractor from Wichita being brought in with the appropriate camera necessary to complete the report. This seems like an extreme amount to spend without some assurance that the expert will be able to definitively say: (1) the water runoff caused the line to be damaged; and (2) that the damage occurred during the year before filing suit. Mark Guilfoyle has contacted our office in regard to settling this case and would like to know what items we would like to have remedied in order to settle. At the outset, you indicated your focus was on the drainage issue, and suggested plugging and/or redirecting the downspouts. I believe the defendants would negotiate regarding

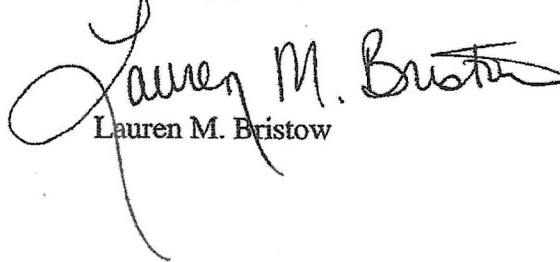
July 29, 2008

Page 2

the drainage issue, however, I need to know the specifics of what you would like remedied in order to settle. Please advise as to those items you would like for me to propose to Mr. Guilfoyle in order to settle this case without trial.

After you have had a chance to review this letter, give me a call to discuss.

Very truly yours,

A handwritten signature in cursive script that reads "Lauren M. Bristow". The signature is fluid and stylized, with a large loop at the beginning of the first name.

Lauren M. Bristow

LMB/jr

NORTON • WASSERMAN • JONES • KELLY LLC

FRANK C. NORTON *

KENNETH W. WASSERMAN **

ROBERT S. JONES

NORMAN R. KELLY

ROBERT A. MARTIN

JASON L. REED

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LAUREN M. BRISTOW

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*Of Counsel

**Admitted in Kansas and Nebraska

All other attorneys admitted in Kansas only

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Telephone 785-827-3646

Fax 785-827-0538

September 16, 2008

lmb@nwjklaw.com

Mr. Scott Ostermann
415 Brice Court
Abilene, KS 67410

RE: Ostermann v. Weaver

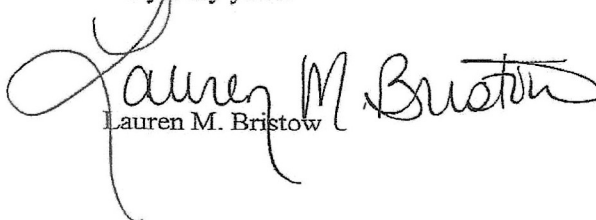
Dear Scott:

Chris Kellogg, counsel for Lisa Weaver, was advised that the property in question had been transferred on July 24, 2008, which occurred before the most recent negotiations for settlement. Mr. Kellogg was unaware of the transfer of the property, and he also indicated he specifically instructed Ms. Weaver not to take any action to sell and/or transfer the property. Mr. Kellogg suggest we set up a time with the Judge presiding over this case to discuss the procedural issue which has arisen concerning the lack of standing of Ms. Weaver, and the effect on her ability to continue her attempt to have the Default Judgment set aside. The presiding Judge suggested the matter be scheduled on one of his dockets. Should Ms. Weaver elect to schedule a hearing on the Judge's docket, I believe it should be argued that Ms. Weaver is no longer the real party in interest, her Motion should be denied, and the Default Judgment should stand.

It is our contention that Ms. Weaver no longer has standing to pursue her Motion to Set Aside the Default Judgment, as she is no longer the owner of the property. Thus, it is also our contention that if Ms. Weaver is no longer a real party in interest due to her transfer of the real estate, the Default Judgment should stand as ordered.

If you have any questions, please do not hesitate to contact me.

Very truly yours


Lauren M. Bristow

LMB/al

KENNEDY BERKLEY YARNEVICH
& WILLIAMSON, CHARTERED
119 West Iron Avenue, 7th Floor
P.O. Box 2567
Salina, KS 67402-2567
(785) 825-4674 [Telephone]
(785) 825-5936 [Fax]

FILED
2009 SEP 11 AM 9:39
CLERK OF DISTRICT COURT
DICKINSON COUNTY, KANSAS

IN THE DISTRICT COURT OF DICKINSON COUNTY, KANSAS

SCOTT L. OSTERMANN and
CHRISTINE C. OSTERMANN

Plaintiff,

vs.

LISA M. WEAVER

Defendant.

Case No. 07 CV 131

(Proceedings Pursuant to K.S.A. Chapter 60)

ORDER GRANTING WITHDRAWAL AS ATTORNEY OF RECORD

NOW on this 14th day of August, 2009, the above-captioned matter comes on for hearing upon the Motion to Withdraw filed by Chris J. Kellogg of Kennedy Berkley Yarnevich & Williamson, Chartered, attorneys for the Defendant. Chris J. Kellogg of Kennedy Berkley Yarnevich & Williamson, Chartered appears for the Firm. Robert A. Martin appears on behalf of the Plaintiffs, Scott L. Ostermann and Christine C. Ostermann. There are no other appearances.

THEREFORE, the Court having examined the files and pleadings herein, and being duly advised in the premises, finds that the Motion should be granted.

NORTON • WASSERMAN • JONES • KELLY LLC

ANK C. NORTON *
KENNETH W. WASSERMAN **
ROBERT S. JONES
NORMAN R. KELLY
ROBERT A. MARTIN
JASON L. REED
BRENDAN J. BURKE
LAUREN M. BRISTOW **

Attorneys at Law

*Of Counsel

**Admitted in Kansas and Nebraska

All other attorneys admitted in Kansas only

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213 S. Santa Fe
Salina, KS 67401

Telephone 785-827-3646
Fax 785-827-0538

E-Mail: ram@nwjklaw.com

September 23, 2009

Scott Ostermann
415 Brice Court
Abilene, KS 67410

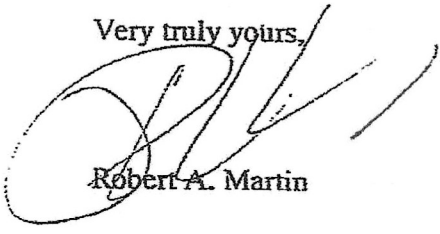
RE: Ostermann, et al. v. Weaver;
District Court of Dickinson County, Kansas, Case No. 07 CV 131.

Dear Scott:

You will find enclosed a copy of the file stamped Journal Entry and Bench Warrant in the above referenced matter for your records. The Bench Warrant was not issued due to the recent bankruptcy filing by the Defendant.

If you have any questions, please let me know. Otherwise, I am closing this file unless you want to sue the new owner.

Very truly yours,


Robert A. Martin

RAM/djd
Enclosure(s)

NORTON • WASSERMAN • JONES • KELLY LLC

FRANK C. NORTON *

KENNETH W. WASSERMAN **

ROBERT S. JONES***

NORMAN R. KELLY

ROBERT A. MARTIN

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Attorneys at Law

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***Fellow American Academy of Matrimonial Lawyers

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Fax 785-827-0538

October 22, 2009

Email:ram@nwjklaw.com

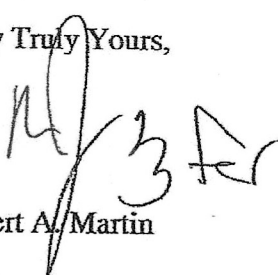
Scott Ostermann
415 Brice Court
Abilene, KS 67410

RE: Ostermann, et al. v. Weaver;
District Court of Dickinson County, Kansas, Case No. 07 CV 131.

Dear Scott:

This letter is to advise you that Chris Kellogg does not represent the Weavers in the above-captioned case or in any other matter. Therefore, please do not contact him further.

Very Truly Yours,


Robert A. Martin

RAM/kmw

ONLY FOR USE IN COUNTIES APPROVED TO ACCEPT ONE-PART FORMS (See website information below)
KANSAS REAL ESTATE SALES VALIDATION QUESTIONNAIRE R6391

FOR COUNTY USE ONLY:												
DEED			021	115	16	0	30	41	00901	0		
BOOK <u>261</u>	PAGE <u>473</u>	CON# <u>20393</u>	CO. NO.	MAP	SEC	SHEET	QTR	BLOCK	PARCEL	OWN		
RECORDING DATE <u>12/28/18</u>		TYPE OF INSTRUMENT <u>WD</u>			SPLIT <input type="checkbox"/>		MO <u>12</u>	YR <u>18</u>	TY <u>02</u>	AMOUNT <u>38,100</u>	S <u>3</u>	V <u>2</u>
		CR _____ RS _____ DE _____			MULTI <input type="checkbox"/>							

SELLER (Grantor)
 NAME Scott L. Ostermann and Christine C. Ostermann
 MAILING 102 Highland Dr
 CITY/ST/ZIP Abilene, KS 67410
 PHONE NO. (785)479-7053
 Email (optional) _____

BUYER (Grantee)
 NAME Holm Real Estate, LLC
 MAILING PO Box 428
 CITY/ST/ZIP Abilene, KS 67410
 PHONE NO. (785)263-5953
 Email (optional) _____

IF AN AGENT SIGNS THIS FORM, BOTH BUYER AND SELLER TELEPHONE NUMBERS MUST BE ENTERED.

BRIEF LEGAL DESCRIPTION
THOMPSON AND MCCOY ADDN , S 51' LOTS 27 & 29 1ST ST

Property / Situs Address: 101 N Cedar St, Abilene, KS 67410
 Name and Mailing Address for Tax Statements
Holm Real Estate, LLC
PO Box 428
Abilene, KS 67410

1. Check any special facts that apply:

- ☐ Sale between immediate family members:
Specify the relationship _____
- ☐ Sale involved corporate affiliates or related entities
- ☐ Auction Sale (absolute auction ☐ Yes ☐ No)
- ☐ Short sale (amount of lien(s) exceeds sale proceeds)
- ☐ Transfer in lieu of foreclosure or repossession
- ☐ Sale involved a build-to-suit or leaseback arrangement
- ☐ Sale by judicial order (by a guardian, executor, conservator, administrator, or trustee of an estate)
- ☐ Sale involved a government agency or public utility
- ☐ Buyer (new owner) is a religious, charitable, or benevolent organization, school or educational association
- ☐ Buyer (new owner) is a financial institution, insurance company, pension fund, or mortgage corporation
- ☐ Sale of only a partial interest in the real estate
- ☐ Sale involved a trade or exchange of properties
- ☒ **None of the above**

2. Check use of property at the time of sale:

- | | |
|--|---|
| <input type="checkbox"/> Single family residence | <input type="checkbox"/> Agricultural land |
| <input type="checkbox"/> Farm/Ranch With residence | Mineral rights included? |
| <input type="checkbox"/> Condominium unit | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <input type="checkbox"/> Vacant land | <input type="checkbox"/> Apartment Building |
| <input type="checkbox"/> Other: (Specify) _____ | <input checked="" type="checkbox"/> Commercial/Industrial bldg. |

3. Was the property rented or leased at the time of sale?

- ☐ Yes (number of years remaining on lease _____)
☐ Tenant is buyer ☒ No

4. Did the sale price include an operating business?

- ☐ Yes (estimated value \$ _____) ☒ No

5. Was any personal property included in the sale price (such as furniture, equipment, inventory, machinery, crops, etc.)?

- ☐ Yes ☒ No If yes, please describe _____

Estimated value of all personal property items included in the sale price \$ _____

If Mobile Home: Year _____ Model _____

6. Were any changes made to the property since January 1st?

- ☐ Yes ☒ No
☐ Demolition ☐ New Construction ☐ Remodeling ☐ Additions
 Date completed _____ Amount \$ _____

7. Were any delinquent property taxes paid by the buyer? Amt. \$ _____

- ☐ Yes AND the amount was included in the total sale price
☐ Yes but the amount was not included in the total sale price
☒ No delinquent property taxes were included in the sale

8. Method of Financing (check all that apply):

- ☐ New loan(s) from a financial institution ☐ IRS 1031 Exchange
☐ Seller financing ☐ Assumption of an Existing loan(s)
☒ All cash ☐ Trade of property ☐ Not applicable

9. Was the property offered to other potential buyers?

- ☐ Yes: Advertised (listed, Internet, yard sign, word-of-mouth, etc.)
☒ No: Private purchase (not offered on the open market)

10. Does the buyer hold title to any adjoining property?

- ☐ Yes ☒ No

11. Are there any additional facts that would cause this sale to be a distressed, forced, or non-arms length exchange?

- ☐ Yes ☒ No If yes, please describe _____

K.S.A 79-1437g. Same; penalty for violations. Any person who shall falsify the value of real estate transferred shall be deemed guilty of a misdemeanor and upon conviction thereof shall be fined not more than \$500.

12. TOTAL SALE PRICE \$ 38,700.00

DEED DATE 12 / 27 / 2018

13. I have read the instructions for completing this form and certify that the above information is true and accurate.

Print name Joleen Rankin

Signature Joleen Rankin

- ☐ Grantor (Seller) ☐ Grantee (Buyer)
☒ Agent Daytime phone number (785) 263-2634

