

0022

Bunch & Brock

805 Security Trust Building
271 West Short Street
Lexington, KY 40507

Please Make Check Payable to:
W. Thomas Bunch

Mary Ann Wright
DOGM
159 W.N. Temple, Suite 1210
Box 145801
Salt Lake City UT 84114-5801

(already paid to CJ)
Copy Steve Abler
OK → file
RECEIVED
11/2/03
MAN
MAR 12 2003
DIV. OF OIL, GAS & MINING 2-13-03

Bankruptcy File
e/007/001
Copy e/007/020

Billing Statement

March 07, 2003

FOR PROFESSIONAL SERVICES RENDERED

	<u>Hrs/Rate</u>	<u>Amount</u>
2/1/2003 MBB -- Preparation for Objection to Sale Order if Wexford does not escrow 10% of all funds received for Super Priority Status, up to \$1,000,000 (2.2)	2.20 200.00/hr	440.00
2/2/2003 MBB -- Conference with WTBI re: preparation for hearing on Tuesday, February 4, 2003 for Sale Approval Order (1.0)	1.00 200.00/hr	200.00
WTBI -- Telephone conference with MBB re: prepare for Hearing on February 4, 2003 (.5)	0.50 200.00/hr	100.00
2/3/2003 WTBI -- Conference with WTB to review Agreed Order and review file (.5); preparation of arguments for February 4, 2003 hearing (.8)	1.30 200.00/hr	260.00
WTB -- Telephone conference with Sam Burchett re: p.m. Court hearing for MBB (.2)	0.20 300.00/hr	60.00
2/4/2003 WTBI -- Drafted Oral Argument for hearing (.5); attended morning hearing on Sale of Wexford and conference with other opposing attorneys (1.2); attended afternoon hearing on Sale to Wexford and conferences with other attorneys (2.5)	4.20 200.00/hr	840.00

	<u>Hrs/Rate</u>	<u>Amount</u>
2/4/2003 WTB -- Preparation for Court with WTBII; review of law and orders re: Court strategy (1.1)	1.10 300.00/hr	330.00
2/6/2003 WTB -- Preparation (night) for Friday hearing re: \$1 million issue (2.13)	2.13 300.00/hr	639.00
WTBII -- Court appearance on Objection of Utah (.5)	0.50 200.00/hr	100.00
2/7/2003 WTB -- Preparation for Court then Court re: miscellaneous motions and sale (1.75)	1.75 300.00/hr	525.00
2/10/2003 MBB -- Receipt and review of Orders from Court (.2)	0.20 200.00/hr	40.00
2/11/2003 MBB -- Receipt and review of Orders/Motions (.5)	0.50 200.00/hr	100.00
2/12/2003 MBB -- Receipt and review of various motions and orders for Thursday's hearing (.8)	0.80 200.00/hr	160.00
2/13/2003 MBB -- Court appearance at hearing (1.75)	1.75 200.00/hr	350.00
2/20/2003 MBB -- E-mail to and telephone conference with Steve Alder re: conflict of interest (.6)	0.60 200.00/hr	NO CHARGE
2/25/2003 MBB -- Receipt and review of Trustee's Application to Employ Greenebaum Doll & McDonald (.4)	0.40 200.00/hr	80.00
2/27/2003 MBB -- Continued monitoring of case and filings (.2)	0.20 200.00/hr	40.00
Total Time Charges:	<u>19.33</u>	<u>\$4,264.00</u>
EXPENSES:		
2/1/2003 Copying and postage		18.50
2/13/2003 Long distance telephone charges for November, 2002 (\$14.56); December, 2002 (\$39.23); January, 2003 (\$16.90)		70.69

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	<u>Amount</u>
Total Expenses	<u>\$89.19</u>
Total Time and Expense Charges:	\$4,353.19
Previous balance	\$3,002.00
2/28/2003 Payment	<u>(\$3,002.00)</u>
Total payments and adjustments	<u>(\$3,002.00)</u>
BALANCE DUE AND OWING:	<u><u>\$4,353.19</u></u>