

0048

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

*cc: Carol J
MAN
Lodestafilo*

INCOMING
C1007/001
COPY
C1007/020

Billing Statement

June 06, 2003

FOR PROFESSIONAL SERVICES RENDERED

	<u>Hrs/Rate</u>	<u>Amount</u>
5/6/2003 MBB -- Receipt and review of various motions for sale of assets (.3)	0.30 150.00/hr	45.00
5/9/2003 MBB -- Court appearance re: sale procedures (1.5)	1.50 150.00/hr	225.00
5/22/2003 MBB -- Drafted Notice of Cure Claim (re-filed) (.3)	0.30 150.00/hr	45.00
Total Time Charges:	2.10	\$315.00
Previous balance		\$4,991.39
5/31/2003 Payment		(\$317.39)
5/31/2003 Payment		(\$4,674.00)
Total payments and adjustments		(\$4,991.39)
BALANCE DUE AND OWING:		<u>\$315.00</u>

RECEIVED
JUN 10 2003
DIV. OF OIL, GAS & MIN.