M&M File #	Bill#	Bill Date	Amount	Fees	Disb	Name	Oakwood File #
08940-00/03-20947	83147	04/21/04	36.00			Arnold	2666832
08940-00/03-20099	83141	04/21/04	19.00	19.00	55.55	Bailey	2316760
08940-00/03-09378	82954	04/16/04	102.50	95.00	7 50	Baker	1721588
08940-00/03-09378	83139	04/21/04	19.00	19.00	,	Baker	1721588
08940-00/03-38129	82980	04/16/04	171.00	171.00		Blumenschein	2185395
08940-00/03-38129	83154	04/21/04	380.00	380.00		Blumenschein	2185395
08940-00/02-27147	72231	10/22/03	985.81	883.50	102.31		0297127
08940-00/02-27147	76052	12/17/03	85.50	85.50		Bruce, Jr.	0297127
08940-00/02-27147	81295	03/16/04	76.00	76.00		Bruce, Jr.	0297127
08940-02/03-07082	82966	04/16/04	32.00		32.00	Carnahan	2441152
08940-02/03-07082	83149	04/21/04	100.00		100.00	Camahan	2441152
08940-00/03-20096	83134	04/21/04	19.00	19.00		Cates	2617785
08940-00/04-00371	79737	02/17/04	415.00	285.00	130.00	Colding	0976753
08940-00/04-00371	81313	03/16/04	85.50	85.50		Colding	0976753
08940-00/04-00371	82981	04/16/04	437.00	437.00		Colding	0976753
08940-00/04-00371	83155	04/21/04	19.00	19.00		Colding	0976753
08940-00/04-03217	82950	04/16/04	47.50	47.50		Cooper	2126076
08940-00/04-03217	83136	04/21/04	57.00	57.00		Cooper	2126076
08940-02/04-07452	82991	04/16/04	150.00		150.00	Creekmore	2536217
08940-02/04-08194	83162	04/21/04	340.00	190.00	150.00	Danner	2349041
08940-00/03-26676	83148	04/21/04	125.00		125.00	Eaton	2514172
08940-00/04-03004	82968	04/16/04	152.00	152.00		Ellis	
08940-02/03-17502	82967	04/16/04	16.00		16.00	Epperly	2238335
08940-02/03-17502	83150	04/21/04	36.00	404.50	36.00	Epperly	2238335
08940-00/04-00382	82983	04/16/04	104.50	104.50		Fisher, Sr.	2603660
08940-00/04-00382	83157	04/21/04	209.00	209.00		Fisher, Sr.	2603660
08940-00/02-25311	82970 83153	04/16/04 04/21/04	38.00 38.00	38.00		Ford	2204253
08940-00/03-37187 08940-00/02-39032	82958	04/21/04	300.00	38.00	300.00	Gates	1937895 2522910
08940-00/04-03737	82985	04/16/04	47.50	47.50	300.00	Gingery Harper	2289494
08940-02/04-02083	82990	04/16/04	28.50	28.50		Kelly	1941889
08940-02/04-02083	83161	04/21/04	19.00	19.00		Kelly	1941889
08940-00/02-46834	82960	04/16/04	250.00	10.00	250.00	•	2223014
08940-00/03-05340	82971	04/16/04	57.00	57.00	200.00	Lawrence	2581478
08940-00/04-01485	82984	04/16/04	223.50	123.50	100.00	Llewellyn	2379063
08940-00/04-01485	83158	04/21/04	133.00	133.00		Llewellyn	2379063
08940-00/03-37119	83142	04/21/04	171.00		171.00		1142017
08940-00/03-10875	82955	04/16/04	131.00	123.50	7.50	Mitchell	2311710
08940-00/03-10875	83140	04/21/04	38.00	38.00		Mitchell	2311710
08940-00/03-37189	82977	04/16/04	76.00	76.00		Morian	2278422
08940-00/03-09673	83146	04/21/04	50.00		50.00	Overturf	2137255
08940-00/02-44163	82943	04/16/04	191.00	171.00	20.00	Philpot	1671288
08940-00/02-44163	83133	04/21/04	180.50	180.50		Philpot	1671288
08940-00/04-03832	82986	04/16/04	76.00	76.00		Rivera	2661981
08940-02/03-27801	74519	11/19/03	237.50	237.50		Romans	2197671
08940-02/03-27801	76074	12/17/03	19.00	19.00		Romans	2197671
08940-02/03-11363	79707	02/17/04	19.00	19.00		Royalty	2709467
08940-02/04-04939	82987	04/16/04	473.00	323.00	150.00	Schirack	2582014
08940-02/04-04939	83159	04/21/04	9.50	9.50		Schirack	2582014
08940-00/01-16085	82951	04/16/04	47.50	47.50		Smith	0867523
08940-00/01-16085	83137	04/21/04	38.00	38.00		Smith	0867523
08940-00/03-08764	82944	04/16/04	389.50	389.50	400.00	Snipes, Jr.	2184182
08940-00/04-00381	82982	04/16/04	147.50	47.50 10.00		Stevens Stevens	2416667
08940-00/04-00381 08940-00/02-15452	83156 82969	04/21/04 04/16/04	44.00 38.00	19.00 38.00	25.00		2416667
08940-00/03-37791	82978	04/16/04	1,462.40		112 40	Terrell	2220713
08940-02/04-05945	82988	04/16/04	454.00	1,349.00 304.00		Varney, Sr. Wainright	2170066 2461085
08940-02/04-05945	83160	04/16/04	454.00 57.00	57.00	150.00	Wainright	2461085 2461085
08940-00/03-34761	82975	04/21/04	1,139.50	959.50	180.00		2386597
08940-00/03-34761	83152	04/10/04	703.00	703.00	100.00	Watson	2386597
08940-00/03-36845	82948	04/21/04	76.00	76.00		Wells, Jr.	2028231
08940-00/02-46804	82953	04/16/04	19.00	19.00		White	1660257
08940-00/02-46804	83138	04/10/04	19.00	19.00		White	1660257
08940-00/03-36847	82949	04/16/04	436.00	456.00	(20.00)		1400738
08940-00/03-36847	83135	04/21/04	28.50	28.50		Wood	1400738
Total	,		12,124.21	9,642.50	2,481.71		1-100100

April 21, 2004

Bill Number 83147 File Number 0894000-0320947

Shelly Green
Oakwood Acceptance Corp.
P.O. Box 27081
Greensboro, NC 27425-7081

FOR PROFESSIONAL SERVICES

Re: Arnold, Michelle & Hoffman, John 2666832

DISBURSEMENTS

April 1 through 12, 2004

Recording Fee:

04/12/04 Clinton County Recorder -

36.00

\$36.00

TOTAL DISBURSEMENTS

\$36.00

TOTAL THIS BILL

\$36.00

April 21, 2004

Bill Number 83141 File Number 0894000-0320099

Jennifer Parson Oakwood Acceptance Corp. P.O. Box 27081 Greensboro, NC 27425-7081

FOR PROFESSIONAL SERVICES

Re: Judy Bailey 2316760

LEGAL SERVICES

April 1 through 12, 2004

04/06/04 JDM Letter to client re: request of Roland Bailey for dismissal 0.20 Hrs

from action

TOTAL LEGAL SERVICES \$19.00

LEGAL SERVICES SUMMARY

John Downing Meyers 0.20 Hrs 95/hr \$19.00

0.20 Hrs \$19.00

TOTAL THIS BILL \$19.00

April 16, 2004

Bill Number 82954 File Number 0894000-0309378

Jennifer Parson Oakwood Acceptance Corp. P.O. Box 27081 Greensboro, NC 27425-7081

FOR PROFESSIONAL SERVICES

Re: Baker, Leslie Acct No. 1721588

LEGAL SERVICES

March 1 through 31, 2004

03/02/04	JDM	Letter to client with demand packet from opposing counsel	0.20 Hrs
03/03/04	JDM	Telephone conference with client - status to B Gifford	0.20 Hrs
03/10/04	JDM	Letter to opposing counsel re: discovery responses due	0.20 Hrs
03/10/04	BJO	Letter to opponent's counsel	0.20 Hrs
03/31/04	JDM	Telephone conference with opponent's counsel re:	0.20 Hrs

TOTAL LEGAL SERVICES \$95.00

LEGAL SERVICES SUMMARY

John Downing Meyers	0.80 Hrs	95/hr	\$76.00
Bonnie J. Oliver	0.20 Hrs	95/hr	\$19.00
	1.00 Hrs		\$95.00

DISBURSEMENTS

March 1 through 31, 2004

Postage

Jennifer Parson

Re: Baker, Leslie

Acct No. 1721588

DISBURSEMENTS

March 1 through 31, 2004

Postage

03/03/04 Airborne Express - Overnight to: Bill Gifford Oakwood

7.50

Acceptance Corp, airbill # 8902165871

\$7.50

TOTAL DISBURSEMENTS

\$7.50

TOTAL THIS BILL

\$102.50

April 21, 2004

Bill Number 83139 File Number 0894000-0309378

Jennifer Parson Oakwood Acceptance Corp. P.O. Box 27081 Greensboro, NC 27425-7081

FOR PROFESSIONAL SERVICES

Re: Baker, Leslie Acct No. 1721588

LEGAL SERVICES

April 1 through 12, 2004

04/06/04 JDM Letter to client with case status and request for

0.20 Hrs

settlement proposal

TOTAL LEGAL SERVICES

\$19.00

LEGAL SERVICES SUMMARY

John Downing Meyers 0.20 Hrs 95/hr \$19.00
0.20 Hrs \$19.00

TOTAL THIS BILL

\$19.00

April 16, 2004

Bill Number 82980

File Number 0894000-0338129

Teresa S. Deal Oakwood Acceptance Corp. P.O. Box 27081 Greensboro, NC 27425-7081

FOR PROFESSIONAL SERVICES

Re: Blumenschein, Martin K. 2185395

LEGAL SERVICES

March 1 through 31, 2004

03/01/04	BSH	Receive & Review issued summons from court clerk	0.20 Hrs
03/18/04	BSH	. Check internet for service and request for hearing	0.20 Hrs
03/18/04	BSH	Letter to Court Clerk	0.20 Hrs
03/18/04	BSH	Order of Possession to Sheriff and Order of Possession to Defendant	0.50 Hrs
03/25/04	RJR	telephone conference with debtor; telephone message to court staff; telephone conference with court staff re: opposing counsel; telephone call to Alison Boggs- she is not local counsel(court was incorrect	0.70 Hrs
		TOTALLEGAL	OFD\ /IOFO

TOTAL LEGAL SERVICES \$171.00

LEGAL SERVICES SUMMARY

Becky Sue Ann Huelsman	1.10 Hrs	95/hr	\$104.50
Ryan J. Ruehle	0.70 Hrs	95/hr	\$66.50
	1.80 Hrs		\$171.00

TOTAL THIS BILL

\$171.00

April 21, 2004

Bill Number 83154

1.50 Hrs

File Number 0894000-0338129

Teresa S. Deal Oakwood Acceptance Corp. P.O. Box 27081 Greensboro, NC 27425-7081

FOR PROFESSIONAL SERVICES

04/01/04 BSH Draft Default Judgment Pleadings

Re: Blumenschein, Martin K. 2185395

LEGAL SERVICES

April 1 through 12, 2004

04/01/04 B	SH	Letter to Court Clerk			0.20 Hrs	
04/02/04 R	RJR	attorney reviewed file and docu	ments		0.20 Hrs	
04/08/04 R	RJR	attorney reviewed file and court	docket		0.30 Hrs	
04/09/04 R	RJR	drafted supplemental memoran	dum in supp	ort of	1.80 Hrs	
		Replevin				
				TOTAL LEGAL	SERVICES	\$380.00
LEGAL SER	RVICE	S SUMMARY				
Becky Sue A	nn Hu	uelsman	1.70 Hrs	95/hr	\$161.50	
Ryan J. Ruel	hle		2.30 Hrs	95/hr	\$218.50	
			4.00 Hrs		\$380.00	

TOTAL THIS BILL \$380.00

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October 22, 2003

Bill Number 72231 File Number 0894000-0227147

Amber Curl Oakwood Acceptance Corp. P.O. Box 27081 Greensboro, NC 27425-7081

FOR PROFESSIONAL SERVICES

Re: Freddie Bruce, Jr. 0297127

S/N: HONC57014CK3515694 1992 14' X 70 MOBILE

LEGAL SERVICES

September 1 through 30, 2003

09/03/03	BSH	Transmit documents via facsimile to clerk		0.10 Hrs	
09/03/03	BSH	. Draft Orders of Possession to Sheriff and to	Defendant	0.50 Hrs	
09/03/03	RJR	attended hearing in Ironton, Ohio; office confe opposing counsel	erence with	7.50 Hrs	
09/15/03	RJR	telephone conference with Clerk; drafted spec pleadings; fax to opposing counsel	cial	0.60 Hrs	
09/19/03	RJR	telephone conference with local counsel		0.20 Hrs	
09/25/03	RJR	Receipt & analysis of pleadings		0.20 Hrs	
09/30/03	BSH	Receipt & analysis of pleadings		0.20 Hrs	
		•	TOTAL LEGAL	SERVICES	\$883.50

LEGAL SERVICES SUMMARY

Becky Sue Ann Huelsman	0.80 Hrs	95/hr	\$76.00
Ryan J. Ruehle	8.50 Hrs	95/hr	\$807.50
	9.30 Hrs		\$883.50

DISBURSEMENTS

September 1 through 30, 2003

Mileage Expense

Amber Curl

Re: Freddie Bruce, Jr.

0297127

S/N: HONC57014CK3515694 1992 14' X 70 MOBILE

DISBURSEMENTS

September 1 through 30, 2003

Mileage Expense

09/03/03 Ryan J. Ruehle - Mileage: Cinti to Ironton, OH & return

99.96

\$99.96

Other disbursements

09/03/03 Ryan J. Ruehle - Mileage: Cinti to Ironton , OH & return,

2.35

Parking

\$2.35

TOTAL DISBURSEMENTS

\$102.31

TOTAL THIS BILL

\$985.81

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December 17, 2003

Bill Number 76052

0.10 Hrs

File Number 0894000-0227147

Amber Curl
Oakwood Acceptance Corp.
P.O. Box 27081
Greensboro, NC 27425-7081

FOR PROFESSIONAL SERVICES

Re: Freddie Bruce, Jr.

0297127

S/N: HONC57014CK3515694 1992 14' X 70 MOBILE

11/04/03 BSH Receipt and review of email from client

LEGAL SERVICES

November 1 through 30, 2003

	resonprana como	W or ornan morn onorne		0.101110	
11/24/03 RJ	<u> </u>	l correspondence; voice m conference with client; lett	•	0.60 Hrs	
11/25/03 BS	•			0.20 Hrs GAL SERVICES	\$85.50
LEGAL SER	/ICES SUMMARY				
Becky Sue Ar Ryan J. Rueh	nn Huelsman ् le	0.30 Hrs 0.60 Hrs	95/hr 95/hr	\$28.50 \$57.00	
		0.90 Hrs		\$85.50	

TOTAL THIS BILL \$85.50

^{**} PLEASE RETURN A COPY OF THIS INVOICE WITH YOUR PAYMENT. IF YOU HAVE ANY QUESTIONS ABOUT THIS BILL, PLEASE CONTACT MARGARET JOLLEY AT (502)587-5412 OR mjolley@mapother-atty.com **

March 16, 2004

Bill Number 81295 File Number 0894000-0227147

Amber Curl Oakwood Acceptance Corp. P.O. Box 27081 Greensboro, NC 27425-7081

FOR PROFESSIONAL SERVICES

Re: Freddie Bruce, Jr.

0297127

S/N: HONC57014CK3515694 1992 14' X 70 MOBILE

LEGAL SERVICES

February 1 through 28, 2004

02/04/04 BSH Letter to Court Clerk

0.20 Hrs

02/04/04 BSH Draft Motion & Order to Retire Bond and Motion and

0.60 Hrs

Order for Voluntary Dismissal

TOTAL LEGAL SERVICES

\$76.00

LEGAL SERVICES SUMMARY

Becky Sue Ann Huelsman

0.80 Hrs

95/hr

\$76.00

0.80 Hrs

\$76.00

TOTAL THIS BILL

\$76.00

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April 16, 2004

Bill Number 82966 File Number 0894002-0307082

Shellly Green
Oakwood Acceptance Corp.
7800 Mc Cloud Road
Greensboro, NC 27425-7081

FOR PROFESSIONAL SERVICES

Re: Carnahan, Sandra 2441152

DISBURSEMENTS

March 1 through 31, 2004

Recording Fee:

03/09/04 Meigs County Recorder -

32.00

\$32.00

TOTAL DISBURSEMENTS

\$32.00

TOTAL THIS BILL

\$32.00

April 21, 2004

Bill Number 83149 File Number 0894002-0307082

Shellly Green
Oakwood Acceptance Corp.
7800 Mc Cloud Road
Greensboro, NC 27425-7081

FOR PROFESSIONAL SERVICES

Re: Carnahan, Sandra 2441152

LEGAL SERVICES

April 1 through 12, 2004

04/02/04 JPD Drafted complaint, service praecipe.

No Charge

TOTAL LEGAL SERVICES

\$0.00

LEGAL SERVICES SUMMARY

James P. Dady

0.60 Hrs

95/hr

No Charge

0.60 Hrs

\$0.00

DISBURSEMENTS

April 1 through 12, 2004

Complaint Filing Fee

04/05/04 Meigs County Common Pleas Court - Check # 100120

100.00

\$100.00

TOTAL DISBURSEMENTS

\$100.00

TOTAL THIS BILL

\$100.00

April 21, 2004

Bill Number 83134 File Number 0894000-0320096

Marlene Hasch
Oakwood Acceptance Corp.
P.O. Box 27081
Greensboro, NC 27425-7081

FOR PROFESSIONAL SERVICES

Re: Cates, Crystal 2617785

LEGAL SERVICES

April 1 through 12, 2004

04/05/04 LAF E-Mail to client re: status of recovery efforts 0.20 Hrs

TOTAL LEGAL SERVICES

\$19.00

LEGAL SERVICES SUMMARY

Lisa A. Herndon 0.20 Hrs 95/hr \$19.00 \$19.00

TOTAL THIS BILL \$19.00

February 17, 2004

Bill Number 79737 File Number 0894000-0400371

Marlene Hasch Oakwood Acceptance Corp. P.O. Box 27081 Greensboro, NC 27425-7081

FOR PROFESSIONAL SERVICES

Re: Colding, David L. and Lucretia 0976753 (replevin)

LEGAL SERVICES

January 1 through 31, 2004

01/14/04	BŚH	Review documents, acknowledge receipt and	d open file 0.70 Hrs
01/14/04	BSH	Draft Complaint	1.00 Hrs
01/14/04	BSH	Letter to Court Clerk	0.20 Hrs
01/14/04	BSH	Letter to client	0.20 Hrs
01/14/04	BSH	Prepare Bond for Writ of Possession	0.20 Hrs
01/14/04	BSH	Motion for Possession	0.20 Hrs
01/14/04	BSH	.Info Sheet for Bond Agent .	0.10 Hrs
01/14/04	BSH	Praecipe for Service	0.10 Hrs
01/14/04	BSH	Hearing Notice	0.10 Hrs
01/14/04	BSH	Motion for Hearing	0.10 Hrs
01/14/04	BSH	Validation Notice	0.10 Hrs
			TOTAL LEGAL SERVICES

\$285.00

LEGAL SERVICES SUMMARY

Becky Sue Ann Huelsman	3.00 Hrs	95/hr	\$285.00
	3.00 Hrs		\$285.00

DISBURSEMENTS

January 1 through 31, 2004

Complaint Filing Fee

Marlene Hasch

Re: Colding, David L. and Lucretia 0976753 (replevin)

DISBURSEMENTS

January 1 through 31, 2004

Complaint Filing Fee

01/15/04 Clermont County Common Pleas Clerk -

130.00

\$130.00

TOTAL DISBURSEMENTS

\$130.00

TOTAL THIS BILL

\$415.00

March 16, 2004

Bill Number 81313 File Number 0894000-0400371

Marlene Hasch Oakwood Acceptance Corp. P.O. Box 27081 Greensboro, NC 27425-7081

FOR PROFESSIONAL SERVICES

Re: Colding, David L. and Lucretia 0976753 (replevin)

LEGAL SERVICES

February 1 through 28, 2004

02/16/04	BŚH	E-Mail to bonding company for status of the bond.	0.10 Hrs		
02/16/04	BSH	Receipt and review of email from bond company	0.10 Hrs		
02/17/04	BSH	Receipt and review of executed bond	0.10 Hrs		
02/17/04	BSH	Receipt & examination of replevin Motion & Affidavit	0.10 Hrs		
02/18/04	LAF	Receipt & analysis of file re: Bond for Possession	0.10 Hrs		
02/27/04	BSH	Receipt & analysis of pleadings	0.40 Hrs		
		TOTAL LEGAL	SERVICES	\$85.50	
LEGAL SERVICES SUMMARY					

Lisa A. Herndon	0.10 Hrs	95/hr	\$9.50
Becky Sue Ann Huelsman	0.80 Hrs	95/hr	\$76.00
	0.90 Hrs		\$85.50

TOTAL THIS BILL \$85.50

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April 16, 2004

Bill Number 82981 File Number 0894000-0400371

Marlene Hasch Oakwood Acceptance Corp. P.O. Box 27081 Greensboro, NC 27425-7081

FOR PROFESSIONAL SERVICES

Re: Colding, David L. and Lucretia 0976753 (replevin)

LEGAL SERVICES

March 1 through 31, 2004

03/05/04 03/11/04	BŠH RJR	. Check internet for service and request for hearing telephone conference with Judicial staff re: continuance; email to paralegal; telephone conference with client;	0.20 Hrs 0.80 Hrs
		reviewed fax correspondence; email and voice message to senior attorney re: assignment	
03/12/04	MW	Analyze issues re replevin and hearing coming up and assignment of claim.	0.40 Hrs
03/15/04	RJR	telephone conference with debtor	0.20 Hrs
03/15/04	RJR	telephone conference with debtor x3 re: cure and hearing; telephone conference with ACS; telephone conference with OAC re: account status and payments; telephone message to court	1.50 Hrs
03/16/04	RJR	telephone conference with court staff re: continuance; email correspondence to paralegal; telephone conference with defendant	0.50 Hrs
03/17/04	RJR	revised corrspondence to ACS; EMS to Teresa Deal cc: of letter.	0.80 Hrs
03/31/04	RJR	Reviewed and revised OAC's motion and order to retire bond.	0.20 Hrs

		TOTAL LEGAL SERVICES		\$437.00
LEGAL SERVICES SUMMARY				
Becky Sue Ann Huelsman	0.20 Hrs	95/hr	\$19.00	
Merv Warren	0.40 Hrs	95/hr	\$38.00	
Ryan J. Ruehle	4.00 Hrs	95/hr	\$380.00	
	4.60 Hrs		\$437.00	

TOTAL THIS BILL

\$437.00

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April 21, 2004

Bill Number 83155 File Number 0894000-0400371

Marlene Hasch Oakwood Acceptance Corp. P.O. Box 27081 Greensboro, NC 27425-7081

FOR PROFESSIONAL SERVICES

Re: Colding, David L. and Lucretia 0976753 (replevin)

LEGAL SERVICES

April 1 through 12, 2004

04/09/04 BSH . Check internet for filed Motion and entered Order 0.20 Hrs

TOTAL LEGAL SERVICES

\$19.00

LEGAL SERVICES SUMMARY

Becky Sue Ann Huelsman 0.20 Hrs 95/hr \$19.00 \$19.00

TOTAL THIS BILL \$19.00

April 16, 2004

Bill Number 82950

File Number 0894000-0403217

Jennifer Parson x 3046 Oakwood Acceptance Corp. P.O. Box 27081 Greensboro, NC 27425-7081

FOR PROFESSIONAL SERVICES

Re: Cooper, Robert and Beverly

2126076

LEGAL SERVICES

March 1 through 31, 2004

03/10/04	LAF	Telephone conference with court clerk	0.20 Hrs		
03/10/04	LAF	E-Mail to client re: potential vacancy of hor	me	0.20 Hrs	
03/24/04	BSH	E-Mail to client		0.10 Hrs	
			TOTAL LEG	AL SERVICES	\$47.50
LEGAL S	ERVICI	ES SUMMARY			
Lisa A. He	rndon	0.40 Hrs	95/hr	\$38.00	
Becky Sue	e Ann H	uelsman 0.10 Hrs	95/hr	\$9.50	
		0.50 Hrs		\$47.50	

TOTAL THIS BILL \$47.50

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April 21, 2004

Bill Number 83136 File Number 0894000-0403217

Jennifer Parson x 3046 Oakwood Acceptance Corp. P.O. Box 27081 Greensboro, NC 27425-7081

FOR PROFESSIONAL SERVICES

Re: Cooper, Robert and Beverly 2126076

LEGAL SERVICES

April 1 through 12, 2004

04/01/04	BSH	Letter to client			0.20 Hrs	
04/01/04	BSH	Receipt and review of email from collent	client and	E-Mail to	0.20 Hrs	
04/02/04	LAF	Receipt & analysis of file re: ok to	close file		0.20 Hrs	
				TOTAL LEGAL	SERVICES	\$57.00
LEGAL S	ERVICE	ES SUMMARY				
Lisa A. He	rndon	0.	20 Hrs	95/hr	\$19.00	
Becky Sue	Ann H	uelsman <u>0</u> .	40 Hrs	95/hr	\$38.00	
		0.	60 Hrs		\$57.00	

TOTAL THIS BILL \$57.00

April 16, 2004

Bill Number 82991 File Number 0894002-0407452

Shelly Green
Oakwood Acceptance Corp.
7800 Mc Cloud Road
Greensboro, NC 27425-7081

FOR PROFESSIONAL SERVICES

Re: Creekmore, Ryan G. and Kelly D, 2536217 (ch. 7 bky 2536217 (ch. 7 bky)

DISBURSEMENTS

March 1 through 31, 2004

Cost-Motion For Relief
03/31/04 US Bankrkuptcy Court Clerk -

150.00

\$150.00

TOTAL DISBURSEMENTS

\$150.00

TOTAL THIS BILL

\$150.00

April 21, 2004

Bill Number 83162 File Number 0894002-0408194

Shelley Mickey
Oakwood Acceptance Corp.
7800 Mc Cloud Road
Greensboro, NC 27425-7081

FOR PROFESSIONAL SERVICES

Re: Danner, Richard 2349041 (Ch. 13 bky) 2349041 (Ch. 13 bky)

LEGAL SERVICES

April 1 through 12, 2004

04/06/04	MĹO	Review documents, acknowledge receipt and	open file 0.70 Hrs	
04/07/04	MLO	Prepare Bankruptcy Notice of Appearance	0.10 Hrs	
04/07/04	MLO	Prepare Motion for Relief from Bankruptcy St	ay 1.00 Hrs	
04/07/04	MLO	Letter to Court Clerk	0.20 Hrs	
			TOTAL LEGAL SERVICE	S \$190.00

LEGAL SERVICES SUMMARY

FFM-LOU	2.00 Hrs	95/hr	\$190.00
•	2.00 Hrs		\$190.00

DISBURSEMENTS

April 1 through 12, 2004

Cost-Motion For Relief

04/08/04 U.S. Bankruptcy Court - 150.00

\$150.00

TOTAL DISBURSEMENTS

\$150.00

TOTAL THIS BILL

\$340.00

April 21, 2004

Bill Number 83148

File Number 0894000-0326676

Jan Moore Oakwood Acceptance Corp. P.O. Box 27081 Greensboro, NC 27425-7081

FOR PROFESSIONAL SERVICES

Re: Eaton, Christopher & Megan 2514172

LEGAL SERVICES

April 1 through 12, 2004

04/02/04 JPD Revised complaint to reflect new assignment. No Charge 04/02/04 JPD Reviewed and signed complaint. Drafted certified mail No Charge

service praecipe.

TOTAL LEGAL SERVICES

\$0.00

LEGAL SERVICES SUMMARY

James P. Dady <u>0.80 Hrs</u> 95/hr No Charge 0.80 Hrs \$0.00

DISBURSEMENTS

April 1 through 12, 2004

Complaint Filing Fee

04/05/04 Hocking County Common Pleas Court - Check # 100119 125.00

\$125.00

TOTAL DISBURSEMENTS

\$125.00

TOTAL THIS BILL

\$125.00

April 16, 2004

Bill Number 82968 File Number 0894000-0403004

Marlene Hasch Oakwood Acceptance Corp. P.O. Box 27081 Greensboro, NC 27425-7081

FOR PROFESSIONAL SERVICES

Re: Ellis, Teresa Ann

LEGAL SERVICES

March 1 through 31, 2004

03/03/04	CDC	Discussion with attorney for co-defendant regarding status of direction from Oakwood about staying in the case in spite of bankruptcy. Discussed upcoming status conference.	0.30 Hrs
03/03/04	CDC	Discussion with client regarding pending bankruptcy and actions to be taken to resolve lawsuit.	0.30 Hrs
03/03/04	CDC	Drafted Notice of Bankruptcy.	0.40 Hrs
03/03/04	CDC	Discussion with client to obtain instructions for handling the case and review of pending claims and defenses.	0.40 Hrs
03/08/04	CDC	Drafted letter to client enclosing notice of bankruptcy and advising we will take no further action per their instructions.	0.20 Hrs

TOTAL LEGAL SERVICES \$152.00

LEGAL SERVICES SUMMARY

Christine Campbell	1.60 Hrs	95/hr	\$152.00
	1.60 Hrs		\$152.00

TOTAL THIS BILL

\$152.00

April 16, 2004

Bill Number 82967

File Number 0894002-0317502

Shelly Green
Oakwood Acceptance Corp.
7800 Mc Cloud Road
Greensboro, NC 27425-7081

FOR PROFESSIONAL SERVICES

Re: Epperly, Tim 2238335

LEGAL SERVICES

March 1 through 31, 2004

03/11/04 JPD Reviewed and signed letter to City of Ironton Health No Charge

Dept.

03/16/04 JPD Revised and signed suggestion of death. No Charge

TOTAL LEGAL SERVICES \$0.00

LEGAL SERVICES SUMMARY

James P. Dady 0.20 Hrs 95/hr No Charge

0.20 Hrs \$0.00

DISBURSEMENTS

March 1 through 31, 2004

Other disbursements

03/11/04 Ironton City Health - check # 100107 16.00

\$16.00

TOTAL DISBURSEMENTS

\$16.00

TOTAL THIS BILL

\$16.00

April 21, 2004

Bill Number 83150 File Number 0894002-0317502

Shelly Green
Oakwood Acceptance Corp.
7800 Mc Cloud Road
Greensboro, NC 27425-7081

FOR PROFESSIONAL SERVICES

Re: Epperly, Tim 2238335

DISBURSEMENTS

April 1 through 12, 2004

Recording Fee:

04/09/04 Lawrence County Recorder - POA recording

36.00

\$36.00

TOTAL DISBURSEMENTS

\$36.00

TOTAL THIS BILL

\$36.00

April 16, 2004

Bill Number 82983 File Number 0894000-0400382

Jennifer Parsons x3046 Oakwood Acceptance Corp. P.O. Box 27081 Greensboro, NC 27425-7081

FOR PROFESSIONAL SERVICES

Re: Fisher Sr., Thomas M. 2603660

LEGAL SERVICES

March 1 through 31, 2004

03/10/04 03/11/04 03/19/04 03/19/04 03/25/04	BSH LAF BSH BSH RJR	Receipt and review of executed be Receipt & analysis of file re: Bond Receipt & analysis of pleadings . Check internet for status of hear attorney reviewed documents; rev	for Posses	rvice	0.10 Hrs 0.20 Hrs 0.20 Hrs 0.20 Hrs 0.30 Hrs	
03/31/04 LEGAL S	BSH ERVIC	client re: vacancy E-Mail to client ES SUMMARY		TOTAL LEGAL	0.10 Hrs . SERVICES	\$104.50
Lisa A. He Becky Su Ryan J. R	e Ann H	luelsman 0	0.20 Hrs 0.60 Hrs 0.30 Hrs	95/hr 95/hr 95/hr	\$19.00 \$57.00 \$28.50 \$104.50	

TOTAL THIS BILL \$104.50

April 21, 2004

Bill Number 83157 File Number 0894000-0400382

\$209.00

Jennifer Parsons x3046 Oakwood Acceptance Corp. P.O. Box 27081 Greensboro, NC 27425-7081

FOR PROFESSIONAL SERVICES

Re: Fisher Sr., Thomas M. 2603660

LEGAL SERVICES

April 1 through 12, 2004

04/05/04 BSH 04/05/04 BSH 04/05/04 BSH 04/05/04 BSH 04/05/04 RJR 04/05/04 RJR 04/08/04 BSH 04/12/04 RJR	Receipt and review of email from Draft Motion and Order to Disselecter to Court Clerk Letter to client Attorney reviewed docket; email diary correspondence to paralle Attorney reviewed documents Receipt & notation of Summon Telephone call from Court; draft	miss/ Retire iil to cleint re: egal re: prom	vacancy; pting letter d cover letter	0.10 Hrs 0.50 Hrs 0.20 Hrs 0.20 Hrs 0.30 Hrs 0.30 Hrs 0.20 Hrs 0.40 Hrs	\$209.00	
LEGAL SERVICES SUMMARY						
Becky Sue Ann H Ryan J. Ruehle	Huelsman	1.20 Hrs 1.00 Hrs	95/hr 95/hr	\$114.00 \$95.00		

2.20 Hrs

April 16, 2004

Bill Number 82970 File Number 0894000-0225311

Amber Curl Oakwood Acceptance Corp. P.O. Box 27081 Greensboro, NC 27425-7081

FOR PROFESSIONAL SERVICES

Re: Lloyd and Mary Ford 2204253

LEGAL SERVICES

March 1 through 31, 2004

03/08/04	BSH	Telephone conference with court clerk	0.20 Hrs
03/11/04	BSH	Receipt & analysis of Court Order	0.20 Hrs
			TOTAL LEGAL SERVICES

LEGAL SERVICES SUMMARY

Becky Sue Ann Huelsman	0.40 Hrs	95/hr	\$38.00
	0.40 Hrs		\$38.00

TOTAL THIS BILL \$38.00

\$38.00

April 21, 2004

Bill Number 83153 File Number 0894000-0337187

Teresa H. Deal Oakwood Acceptance Corp. P.O. Box 27081 Greensboro, NC 27425-7081

FOR PROFESSIONAL SERVICES

04/08/04 BSH Telephone conference with court clerk

Re: Gates, Rhonda and Mark 1937895

LEGAL SERVICES

April 1 through 12, 2004

Receipt & notation of Summons Return		0.20 Hrs TOTAL LEGAL SERVICES		\$38.00
ES SUMMARY				
luelsman	0.40 Hrs	95/hr	\$38.00	
	0.40 Hrs		\$38.00	
	ES SUMMARY	Uuelsman 0.40 Hrs	TOTAL LEGA ES SUMMARY uelsman	TOTAL LEGAL SERVICES ES SUMMARY Juelsman 0.40 Hrs 95/hr \$38.00

TOTAL THIS BILL

\$38.00

0.20 Hrs

^{**} PLEASE RETURN A COPY OF THIS INVOICE WITH YOUR PAYMENT. IF YOU HAVE ANY QUESTIONS ABOUT THIS BILL, PLEASE CONTACT MARGARET JOLLEY AT (502)587-5412 OR mjolley@mapother-atty.com **

April 16, 2004

Bill Number 82958

File Number 0894000-0239032

Jan Moore Oakwood Acceptance Corp. P.O. Box 27081 Greensboro, NC 27425-7081

FOR PROFESSIONAL SERVICES

Re: Gingery, Paul 2522910

LEGAL SERVICES

March 1 through 31, 2004

03/23/04 JPD Reviewed file at length. Phone call to Bill Gifford, w/ No Charge

client.

03/31/04 JPD Drafted complaint, service praecipe. Two phone calls No Charge

with separate reps with client.

TOTAL LEGAL SERVICES \$0.00

LEGAL SERVICES SUMMARY

James P. Dady 3.30 Hrs 95/hr No Charge

3.30 Hrs \$0.00

DISBURSEMENTS

March 1 through 31, 2004

Foreclosure Title Exam

03/18/04 Cory & Cory PLL - 100.00

\$100.00

Complaint Filing Fee