

Jan Moore

Re: Gingery, Paul
2522910

DISBURSEMENTS

March 1 through 31, 2004

Complaint Filing Fee

03/10/04 Crawford County Clerk of Courts -

200.00

\$200.00

TOTAL DISBURSEMENTS

\$300.00

TOTAL THIS BILL

\$300.00

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HAVE ANY QUESTIONS ABOUT THIS BILL, PLEASE CONTACT MARGARET JOLLEY
AT (502)587-5412 OR mjolley@mapother-atty.com ****

Mapother & Mapother
801 West Jefferson Street
Louisville, Kentucky 40202
(502) 587-5400 Fax (502) 587-5444
Federal Tax ID# 61-095039-6

April 16, 2004

Bill Number 82985
File Number 0894000-0403737

Jeremiah De La Cruz II x 3713
Oakwood Acceptance Corp.
P.O. Box 27081
Greensboro, NC 27425-7081

FOR PROFESSIONAL SERVICES

Re: Harper, Bradley S and Sloan, Candace
2289494

LEGAL SERVICES

March 1 through 31, 2004

03/01/04	BSH	Receipt & examination of replevin Motion & Affidavit	0.10 Hrs	
03/05/04	BSH	E-Mail to bonding company for status of bond.	0.10 Hrs	
03/16/04	BSH	E-Mail to bonding company for status of bond.	0.10 Hrs	
03/30/04	BSH	Receipt and review of executed bond	0.10 Hrs	
03/31/04	LAF	Receipt & analysis of file re: Bond for Possession	0.10 Hrs	
		TOTAL LEGAL SERVICES		\$47.50

LEGAL SERVICES SUMMARY

Lisa A. Herndon	0.10 Hrs	95/hr	\$9.50
Becky Sue Ann Huelsman	<u>0.40 Hrs</u>	95/hr	<u>\$38.00</u>
	0.50 Hrs		\$47.50

TOTAL THIS BILL \$47.50

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April 16, 2004

Bill Number 82990
File Number 0894002-0402083

Rolanda Allen x 3370
Oakwood Acceptance Corp.
7800 Mc Cloud Road
Greensboro, NC 27425-7081

FOR PROFESSIONAL SERVICES

Re: Kelly, Kevin T Ch 7
1941889

LEGAL SERVICES

March 1 through 31, 2004

03/12/04 RJR telephone conference with client re: status; attorney 0.30 Hrs
reviewed file; email correspondence with client and
co-counsel;

TOTAL LEGAL SERVICES \$28.50

LEGAL SERVICES SUMMARY

Ryan J. Ruehle	<u>0.30 Hrs</u>	95/hr	<u>\$28.50</u>
	0.30 Hrs		\$28.50

TOTAL THIS BILL \$28.50

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April 21, 2004

Bill Number 83161
File Number 0894002-0402083

Rolanda Allen x 3370
Oakwood Acceptance Corp.
7800 Mc Cloud Road
Greensboro, NC 27425-7081

FOR PROFESSIONAL SERVICES

Re: Kelly, Kevin T Ch 7
1941889

LEGAL SERVICES

April 1 through 12, 2004

04/08/04	RDM	Telephone conference with trustee's office	0.20 Hrs	
TOTAL LEGAL SERVICES				\$19.00

LEGAL SERVICES SUMMARY

Robert D. McIntosh	<u>0.20 Hrs</u>	95/hr	<u>\$19.00</u>
	0.20 Hrs		\$19.00

TOTAL THIS BILL \$19.00

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April 16, 2004

Bill Number 82960
File Number 0894000-0246834

Karen Yow
Oakwood Acceptance Corp.
P.O. Box 27081
Greensboro, NC 27425-7081

FOR PROFESSIONAL SERVICES

Re: Kruse, Dale R.
2223014

LEGAL SERVICES

March 1 through 31, 2004

03/21/04	JPD	Drafted complaint, service praecipe.	No Charge
03/22/04	JPD	Reviewed, revised complaint and service praecipe. E-mail to LWG asking advice re: provenance of client's title.	No Charge
03/22/04	JPD	Drafted assignment of note and mortgage from Wells Fargo to Oakwood in the correct corporate form. Called, left message for Shelly Green, w/ client.	No Charge
03/23/04	JPD	Adjusted Assignment after proofreading. Drafted cover letter to Shelly Green, w/ client. Phone message for Ms. Green.	No Charge

TOTAL LEGAL SERVICES \$0.00

LEGAL SERVICES SUMMARY

James P. Dady	<u>3.10 Hrs</u>	95/hr	<u>No Charge</u>
	3.10 Hrs		\$0.00

DISBURSEMENTS

March 1 through 31, 2004

Complaint Filing Fee

Karen Yow

Re: Kruse, Dale R.
2223014

DISBURSEMENTS

March 1 through 31, 2004

Complaint Filing Fee

03/15/04 Ross County Clerk of Courts -

250.00

\$250.00

TOTAL DISBURSEMENTS

\$250.00

TOTAL THIS BILL

\$250.00

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April 16, 2004

Bill Number 82971
File Number 0894000-0305340

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

FOR PROFESSIONAL SERVICES

Re: Lawrence, Mike E.
2581478

LEGAL SERVICES

March 1 through 31, 2004

03/01/04	BSH	Receipt & analysis of pleadings	0.20 Hrs	
03/01/04	BSH	Receipt & analysis of Court Order - Dismissal	0.20 Hrs	
03/04/04	BSH	Receipt & analysis of Court Order - Bond Retirement	0.20 Hrs	
TOTAL LEGAL SERVICES				\$57.00

LEGAL SERVICES SUMMARY

Becky Sue Ann Huelsman	<u>0.60 Hrs</u>	95/hr	<u>\$57.00</u>
	0.60 Hrs		\$57.00

TOTAL THIS BILL \$57.00

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April 16, 2004

Bill Number 82984
File Number 0894000-0401485

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

FOR PROFESSIONAL SERVICES

Re: Llewellyn, Rebecca L. and Jarrell, Gregory E.
2379063

LEGAL SERVICES

March 1 through 31, 2004

03/10/04	BSH	Receipt and review of executed bond	0.10 Hrs
03/11/04	LAF	Receipt & analysis of file re: Bond for Possession	0.20 Hrs
03/22/04	RJR	telephone conference with Legal Aid office re: case; telephone conference with client	0.20 Hrs
03/25/04	BSH	Receive & Review issued summons from court clerk	0.30 Hrs
03/25/04	BSH	. Check internet for service and hearing	0.20 Hrs
03/31/04	RJR	Attorney reviewed file re: status of hearing and attendance	0.30 Hrs

TOTAL LEGAL SERVICES \$123.50

LEGAL SERVICES SUMMARY

Lisa A. Herndon	0.20 Hrs	95/hr	\$19.00
Becky Sue Ann Huelsman	0.60 Hrs	95/hr	\$57.00
Ryan J. Ruehle	0.50 Hrs	95/hr	\$47.50
	<u>1.30 Hrs</u>		<u>\$123.50</u>

DISBURSEMENTS

March 1 through 31, 2004

Complaint Filing Fee

Teresa Deal

Re: Llewellyn, Rebecca L. and Jarrell, Gregory E.
2379063

DISBURSEMENTS

March 1 through 31, 2004

Complaint Filing Fee

03/18/04 Knox County common Pleas Clerk -

100.00

\$100.00

TOTAL DISBURSEMENTS

\$100.00

TOTAL THIS BILL

\$223.50

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April 21, 2004

Bill Number 83158
File Number 0894000-0401485

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

FOR PROFESSIONAL SERVICES

Re: Llewellyn, Rebecca L. and Jarrell, Gregory E.
2379063

LEGAL SERVICES

April 1 through 12, 2004

04/01/04	BSH	.Draft Orders of Possession	0.40 Hrs	
04/01/04	BSH	Letter to Court Clerk	0.20 Hrs	
04/01/04	RJR	Attorney reviewed file	0.20 Hrs	
04/05/04	BSH	Receipt and review of email from client and E-Mail to client	0.20 Hrs	
04/07/04	BSH	Receipt & notation of Summons Return	0.20 Hrs	
04/12/04	BSH	Receipt & notation of Summons Return	0.20 Hrs	
			TOTAL LEGAL SERVICES	\$133.00

LEGAL SERVICES SUMMARY

Becky Sue Ann Huelsman	1.20 Hrs	95/hr	\$114.00
Ryan J. Ruehle	0.20 Hrs	95/hr	\$19.00
	<u>1.40 Hrs</u>		<u>\$133.00</u>

TOTAL THIS BILL \$133.00

Mapother & Mapother
801 West Jefferson Street
Louisville, Kentucky 40202
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Federal Tax ID# 61-095039-6

April 21, 2004

Bill Number 83142
File Number 0894000-0337119

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

FOR PROFESSIONAL SERVICES

Re: Martin, Sherry
Account No. 1142017

DISBURSEMENTS

April 1 through 12, 2004

Sheriff Fee: Serve Papers

04/06/04	Madison County Sheriff - check # 8352	30.00	\$30.00
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Complaint Filing Fee

04/06/04	Madison Circuit Court Clerk - check # 8339	141.00	\$141.00
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TOTAL DISBURSEMENTS			\$171.00
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TOTAL THIS BILL			<u>\$171.00</u>
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April 16, 2004

Bill Number 82955
File Number 0894000-0310875

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

FOR PROFESSIONAL SERVICES

Re: Larry and Robin Mitchell
2311710

LEGAL SERVICES

March 1 through 31, 2004

03/02/04	JDM	Receipt and review of correspondence from opposing counsel with settlement proposal	0.20 Hrs	
03/02/04	JDM	Letter to client - status to B Gifford	0.20 Hrs	
03/10/04	JDM	Telephone conference with client - voice mail to B Gifford with case status, attempt to contact opposing counsel re: inspections, discussions regarding return of collateral	0.20 Hrs	
03/11/04	JDM	Telephone conference with client - B Gifford re: settlement proposals from OAC - removal of home vs reduction of principal balance, scheduling of deposition and site visit	0.30 Hrs	
03/15/04	JDM	Telephone conference with opponent's counsel re: scheduling of site visit	0.20 Hrs	
03/19/04	JDM	Telephone conference with opponent's counsel re: dates to perform inspection of home	0.20 Hrs	
		TOTAL LEGAL SERVICES		\$123.50

LEGAL SERVICES SUMMARY

John Downing Meyers 1.30 Hrs 95/hr \$123.50

Jennifer Parson

1.30 Hrs

\$123.50

DISBURSEMENTS

March 1 through 31, 2004

Postage

03/03/04 Airborne Express - Overnight to: Bill Gifford Oakwood
Acceptance Corp, airbill # 8902165871

7.50

\$7.50

TOTAL DISBURSEMENTS

\$7.50

TOTAL THIS BILL

\$131.00

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April 21, 2004

Bill Number 83140
File Number 0894000-0310875

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

FOR PROFESSIONAL SERVICES

Re: Larry and Robin Mitchell
2311710

LEGAL SERVICES

April 1 through 12, 2004

04/01/04	JDM	Telephone conference with opponent's counsel - re: schedule for site visit	0.20 Hrs	
04/09/04	JDM	Letter to client	0.20 Hrs	
			TOTAL LEGAL SERVICES	\$38.00

LEGAL SERVICES SUMMARY

John Downing Meyers	<u>0.40 Hrs</u>	95/hr	<u>\$38.00</u>
	0.40 Hrs		\$38.00

TOTAL THIS BILL \$38.00

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Federal Tax ID# 61-095039-6

April 16, 2004

Bill Number 82977
File Number 0894000-0337189

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

FOR PROFESSIONAL SERVICES

Re: Morlan, Paul and Lisa
2278422

LEGAL SERVICES

March 1 through 31, 2004

03/19/04	RJR	Attorney reviewed file; legal research; revised pleadings- re: transfer	0.60 Hrs
03/30/04	BSH	Receipt and review of email from client and E-Mail to client	0.20 Hrs

TOTAL LEGAL SERVICES \$76.00

LEGAL SERVICES SUMMARY

Becky Sue Ann Huelsman	0.20 Hrs	95/hr	\$19.00
Ryan J. Ruehle	<u>0.60 Hrs</u>	95/hr	<u>\$57.00</u>
	0.80 Hrs		\$76.00

TOTAL THIS BILL \$76.00

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April 21, 2004

Bill Number 83146
File Number 0894000-0309673

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

FOR PROFESSIONAL SERVICES

Re: Overturf, Norma Jean
2137255

DISBURSEMENTS

April 1 through 12, 2004

Foreclosure Title Exam

04/12/04 Valley Title & Escrow Agency, Inc -

50.00

\$50.00

TOTAL DISBURSEMENTS

\$50.00

TOTAL THIS BILL

\$50.00

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April 16, 2004

Bill Number 82943
File Number 0894000-0244163

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

FOR PROFESSIONAL SERVICES

Re: Philpot, Pete A.
1671288

LEGAL SERVICES

March 1 through 31, 2004

03/04/04	BSH	Receipt & analysis of pleadings	0.20 Hrs	
03/04/04	BSH	E-Mail to client and Receipt and review of email from client	0.20 Hrs	
03/05/04	BSH	Telephone conference with court clerk	0.20 Hrs	
03/05/04	BSH	Prepare Alias Summons	0.20 Hrs	
03/05/04	BSH	Letter to Court Clerk	0.20 Hrs	
03/08/04	LAF	Receipt & analysis of file re: obtaining service on defendant in Hart County	0.20 Hrs	
03/11/04	BSH	Receipt & analysis of pleadings	0.20 Hrs	
03/11/04	BSH	Draft letter to Sheriff	0.20 Hrs	
03/24/04	LAF	Telephone conference with Sheriff's office	0.20 Hrs	
			TOTAL LEGAL SERVICES	\$171.00

LEGAL SERVICES SUMMARY

Lisa A. Herndon	0.40 Hrs	95/hr	\$38.00
Becky Sue Ann Huelsman	1.40 Hrs	95/hr	\$133.00

Amber Curl

1.80 Hrs

\$171.00

DISBURSEMENTS

March 1 through 31, 2004

Sheriff Fee: Serve Papers

03/12/04 Hart County Sheriff -

20.00

\$20.00

TOTAL DISBURSEMENTS

\$20.00

TOTAL THIS BILL

\$191.00

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Federal Tax ID# 61-095039-6

April 21, 2004

Bill Number 83133
File Number 0894000-0244163

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

FOR PROFESSIONAL SERVICES

Re: Philpot, Pete A.
1671288

LEGAL SERVICES

April 1 through 12, 2004

04/05/04	BSH	Draft Default Judgment Pleadings	1.50 Hrs	
04/05/04	BSH	Letter to Court Clerk	0.20 Hrs	
04/06/04	LAF	Receipt & analysis of file re: obtaining Judgment	0.20 Hrs	
			TOTAL LEGAL SERVICES	\$180.50

LEGAL SERVICES SUMMARY

Lisa A. Herndon	0.20 Hrs	95/hr	\$19.00
Becky Sue Ann Huelsman	<u>1.70 Hrs</u>	95/hr	<u>\$161.50</u>
	1.90 Hrs		\$180.50

TOTAL THIS BILL \$180.50

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Federal Tax ID# 61-095039-6

April 16, 2004

Bill Number 82986
File Number 0894000-0403832

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

FOR PROFESSIONAL SERVICES

Re: Rivera, Mitchell and Teresa & Frierson, Linda
2661981 (replevin)

LEGAL SERVICES

March 1 through 31, 2004

03/11/04	BSH	E-Mail from client and E-Mail to client	0.20 Hrs	
03/18/04	BSH	Receipt and review of email from client and E-Mail to client	0.20 Hrs	
03/19/04	BSH	Receipt and review of email from client	0.10 Hrs	
03/26/04	BSH	E-Mail to bonding company for status of the bond.	0.10 Hrs	
03/30/04	BSH	Receipt and review of executed bond	0.10 Hrs	
03/31/04	LAF	Receipt & analysis of file re: Bond for Possession	0.10 Hrs	
			TOTAL LEGAL SERVICES	\$76.00

LEGAL SERVICES SUMMARY

Lisa A. Herndon	0.10 Hrs	95/hr	\$9.50
Becky Sue Ann Huelsman	0.70 Hrs	95/hr	\$66.50
	<u>0.80 Hrs</u>		<u>\$76.00</u>

TOTAL THIS BILL \$76.00

Mapother & Mapother
801 West Jefferson Street
Louisville, Kentucky 40202
(502) 587-5400 Fax (502) 587-5444
Federal Tax ID# 61-095039-6

November 19, 2003

Bill Number 74519
File Number 0894002-0327801

Rolanda Allen
Oakwood Acceptance Corp.
7800 Mc Cloud Road
Greensboro, NC 27425-7081

FOR PROFESSIONAL SERVICES

Re: Romans, Donna K 2197671
CH. 7 BKF BK fld: 7/9/03 #03-60271

LEGAL SERVICES

October 1 through 31, 2003

10/03/03	JLG	Receipt and review of correspondence	0.10 Hrs	
10/03/03	JLG	Prepare Notice of Withdrawal of Motion for Relief	0.50 Hrs	
10/03/03	JLG	Prepare Bankruptcy Reaffirmation Agreement	1.00 Hrs	
10/03/03	JLG	Letter to Court Clerk	0.20 Hrs	
10/03/03	JLG	Letter to opponent's counsel	0.20 Hrs	
10/10/03	JLG	Letter to client via email	0.10 Hrs	
10/17/03	JLG	Telephone conference with opponent's counsel	0.10 Hrs	
10/24/03	EBA	Review file for next action	0.20 Hrs	
10/29/03	JLG	Letter to client via email	0.10 Hrs	
		TOTAL LEGAL SERVICES		\$237.50

LEGAL SERVICES SUMMARY

Elizabeth Alphin	0.20 Hrs	95/hr	\$19.00
Jacqueline L. Gardner (Lou)	<u>2.30 Hrs</u>	95/hr	<u>\$218.50</u>
	2.50 Hrs		\$237.50

Rolanda Allen

TOTAL THIS BILL

\$237.50

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Mapother & Mapother
801 West Jefferson Street
Louisville, Kentucky 40202
(502) 587-5400 Fax (502) 587-5444
Federal Tax ID# 61-095039-6

December 17, 2003

Bill Number 76074
File Number 0894002-0327801

Rolanda Allen
Oakwood Acceptance Corp.
7800 Mc Cloud Road
Greensboro, NC 27425-7081

FOR PROFESSIONAL SERVICES

Re: Romans, Donna K 2197671
CH. 7 BKF BK fld: 7/9/03 #03-60271

LEGAL SERVICES

November 1 through 30, 2003

11/13/03 JLG Letter to client via email

0.20 Hrs
TOTAL LEGAL SERVICES \$19.00

LEGAL SERVICES SUMMARY

Jacqueline L. Gardner (Lou)	<u>0.20 Hrs</u>	95/hr	<u>\$19.00</u>
	0.20 Hrs		\$19.00

TOTAL THIS BILL \$19.00

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Mapother & Mapother
801 West Jefferson Street
Louisville, Kentucky 40202
(502) 587-5400 Fax (502) 587-5444
Federal Tax ID# 61-095039-6

February 17, 2004

Bill Number 79707
File Number 0894002-0311363

Rolanda Allen
Oakwood Acceptance Corp.
7800 Mc Cloud Road
Greensboro, NC 27425-7081

FOR PROFESSIONAL SERVICES

Re: Royalty, Amy
2709467

LEGAL SERVICES

January 1 through 31, 2004

01/02/04	JDM	Receipt & analysis of file re: case status - PACER review	0.20 Hrs	
TOTAL LEGAL SERVICES				\$19.00

LEGAL SERVICES SUMMARY

John Downing Meyers	<u>0.20 Hrs</u>	95/hr	<u>\$19.00</u>
	0.20 Hrs		\$19.00

TOTAL THIS BILL \$19.00

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HAVE ANY QUESTIONS ABOUT THIS BILL, PLEASE CONTACT MARGARET JOLLEY
AT (502)587-5412 OR mjolley@mapother-atty.com ****

Mapother & Mapother
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Louisville, Kentucky 40202
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Federal Tax ID# 61-095039-6

April 16, 2004

Bill Number 82987
File Number 0894002-0404939

Rolanda Allen
Oakwood Acceptance Corp.
7800 Mc Cloud Road
Greensboro, NC 27425-7081

FOR PROFESSIONAL SERVICES

Re: Schirack, Cindy Ann 2582014 (ch. 7 bky)
2582014 (ch. 7 bky)

LEGAL SERVICES

March 1 through 31, 2004

03/02/04	JLG	Review documents, acknowledge receipt and open file	0.70 Hrs	
03/03/04	JLG	Prepare Bankruptcy Notice of Appearance	0.10 Hrs	
03/03/04	JLG	Prepare Motion for Relief from Bankruptcy Stay	1.00 Hrs	
03/03/04	JLG	Prepare Bankruptcy Proof of Claim	1.00 Hrs	
03/03/04	JLG	Letter to client via email	0.20 Hrs	
03/08/04	JLG	File documents via efilng system	0.20 Hrs	
03/08/04	JLG	Letter to Judge via email	0.20 Hrs	
			TOTAL LEGAL SERVICES	\$323.00

LEGAL SERVICES SUMMARY

Jacqueline L. Gardner (Lou)	<u>3.40 Hrs</u>	95/hr	<u>\$323.00</u>
	3.40 Hrs		\$323.00

DISBURSEMENTS

March 1 through 31, 2004

Cost-Motion For Relief			
03/08/04	US Bankruptcy Court Clerk - BF2 CC	150.00	
			\$150.00

Rolanda Allen

TOTAL DISBURSEMENTS \$150.00

TOTAL THIS BILL \$473.00

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AT (502)587-5412 OR mjolley@mapother-atty.com **

Mapother & Mapother
801 West Jefferson Street
Louisville, Kentucky 40202
(502) 587-5400 Fax (502) 587-5444
Federal Tax ID# 61-095039-6

April 21, 2004

Bill Number 83159
File Number 0894002-0404939

Rolanda Allen
Oakwood Acceptance Corp.
7800 Mc Cloud Road
Greensboro, NC 27425-7081

FOR PROFESSIONAL SERVICES

Re: Schirack, Cindy Ann 2582014 (ch. 7 bky)
2582014 (ch. 7 bky)

LEGAL SERVICES

April 1 through 12, 2004

04/12/04 JLG Letter to client via email

0.10 Hrs
TOTAL LEGAL SERVICES \$9.50

LEGAL SERVICES SUMMARY

Jacqueline L. Gardner (Lou)	<u>0.10 Hrs</u>	95/hr	<u>\$9.50</u>
	0.10 Hrs		\$9.50

TOTAL THIS BILL \$9.50

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HAVE ANY QUESTIONS ABOUT THIS BILL, PLEASE CONTACT MARGARET JOLLEY
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(502) 587-5400 Fax (502) 587-5444
Federal Tax ID# 61-095039-6

April 16, 2004

Bill Number 82951
File Number 0894000-0116085

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

FOR PROFESSIONAL SERVICES

Re: Smith, Lloyd c. and Diana
0867523

LEGAL SERVICES

March 1 through 31, 2004

03/17/04	LAF	Telephone conference with court clerk	0.20 Hrs	
03/17/04	LAF	Telephone conference with Judge	0.10 Hrs	
03/24/04	LAF	Receipt and review of email from client and respond to status request	0.10 Hrs	
03/26/04	LAF	Telephone conference with Judge	0.10 Hrs	
			TOTAL LEGAL SERVICES	\$47.50

LEGAL SERVICES SUMMARY

Lisa A. Herndon	<u>0.50 Hrs</u>	95/hr	<u>\$47.50</u>
	0.50 Hrs		\$47.50

TOTAL THIS BILL \$47.50

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Mapother & Mapother
801 West Jefferson Street
Louisville, Kentucky 40202
(502) 587-5400 Fax (502) 587-5444
Federal Tax ID# 61-095039-6

April 21, 2004

Bill Number 83137
File Number 0894000-0116085

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

FOR PROFESSIONAL SERVICES

Re: Smith, Lloyd c. and Diana
0867523

LEGAL SERVICES

April 1 through 12, 2004

04/05/04	LAF	Telephone conference with Judge	0.20 Hrs	
04/12/04	BSH	Receipt & analysis of Court Order	0.20 Hrs	
			TOTAL LEGAL SERVICES	\$38.00

LEGAL SERVICES SUMMARY

Lisa A. Herndon	0.20 Hrs	95/hr	\$19.00
Becky Sue Ann Huelsman	<u>0.20 Hrs</u>	95/hr	<u>\$19.00</u>
	0.40 Hrs		\$38.00

TOTAL THIS BILL \$38.00

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(502) 587-5400 Fax (502) 587-5444
Federal Tax ID# 61-095039-6

April 16, 2004

Bill Number 82944
File Number 0894000-0308764

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

FOR PROFESSIONAL SERVICES

Re: Snipes Jr, William
2184182

LEGAL SERVICES

March 1 through 31, 2004

03/09/04	LAF	E-Mail to client attaching supporting Affidavit to execute	0.20 Hrs	
03/09/04	LAF	Draft Notice, Motion and Judgment	1.00 Hrs	
03/09/04	LAF	Draft two (2) supporting Affidavits	1.40 Hrs	
03/09/04	LAF	Draft supporting Memorandum of Law	0.80 Hrs	
03/17/04	LAF	Letter to Court Clerk	0.20 Hrs	
03/17/04	LAF	Receipt & examination of replevin Motion & Affidavit	0.10 Hrs	
03/25/04	BSH	Receipt & analysis of pleadings	0.20 Hrs	
03/30/04	LAF	E-Mail to client with status update	0.20 Hrs	
		TOTAL LEGAL SERVICES		\$389.50

LEGAL SERVICES SUMMARY

Lisa A. Herndon	3.90 Hrs	95/hr	\$370.50
Becky Sue Ann Huelsman	<u>0.20 Hrs</u>	95/hr	<u>\$19.00</u>
	4.10 Hrs		\$389.50

TOTAL THIS BILL \$389.50

Mapother & Mapother
801 West Jefferson Street
Louisville, Kentucky 40202
(502) 587-5400 Fax (502) 587-5444
Federal Tax ID# 61-095039-6

April 16, 2004

Bill Number 82982
File Number 0894000-0400381

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

FOR PROFESSIONAL SERVICES

Re: Stevens, Wilford
2416667

LEGAL SERVICES

March 1 through 31, 2004

03/10/04	BSH	Receipt and review of executed bond	0.10 Hrs	
03/11/04	LAF	Receipt & analysis of file re: Bond for Possession	0.20 Hrs	
03/31/04	BSH	Receive & Review issued summons from court clerk	0.20 Hrs	
		TOTAL LEGAL SERVICES		\$47.50

LEGAL SERVICES SUMMARY

Lisa A. Herndon	0.20 Hrs	95/hr	\$19.00
Becky Sue Ann Huelsman	<u>0.30 Hrs</u>	95/hr	<u>\$28.50</u>
	0.50 Hrs		\$47.50

DISBURSEMENTS

March 1 through 31, 2004

Complaint Filing Fee		
03/16/04	Vinton County Common Pleas Court -	100.00
		\$100.00

Teresa H. Deal

TOTAL DISBURSEMENTS \$100.00

TOTAL THIS BILL \$147.50

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AT (502)587-5412 OR mjolley@mapother-atty.com **

Mapother & Mapother
801 West Jefferson Street
Louisville, Kentucky 40202
(502) 587-5400 Fax (502) 587-5444
Federal Tax ID# 61-095039-6

April 21, 2004

Bill Number 83156
File Number 0894000-0400381

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

FOR PROFESSIONAL SERVICES

Re: Stevens, Wilford
2416667

LEGAL SERVICES

April 1 through 12, 2004

04/07/04 BSH Letter to Court Clerk

0.20 Hrs
TOTAL LEGAL SERVICES \$19.00

LEGAL SERVICES SUMMARY

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

DISBURSEMENTS

April 1 through 12, 2004

Complaint Filing Fee

04/02/04 Vinton County Common Pleas Clerk -

25.00

\$25.00

TOTAL DISBURSEMENTS \$25.00

Teresa H. Deal

TOTAL THIS BILL

\$44.00

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(502) 587-5400 Fax (502) 587-5444
Federal Tax ID# 61-095039-6

April 16, 2004

Bill Number 82969
File Number 0894000-0215452

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

FOR PROFESSIONAL SERVICES

Re: Jacqueline Terrell
51 Bay Meadow Drive

LEGAL SERVICES

March 1 through 31, 2004

03/11/04	BSH	Receipt and review of correspondence	0.20 Hrs	
03/17/04	BSH	Receipt & analysis of Court Order	0.20 Hrs	
TOTAL LEGAL SERVICES				\$38.00

LEGAL SERVICES SUMMARY

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

TOTAL THIS BILL \$38.00

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Federal Tax ID# 61-095039-6

April 16, 2004

Bill Number 82978
File Number 0894000-0337791

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

FOR PROFESSIONAL SERVICES

Re: Varney Sr., Franklin
2170066

LEGAL SERVICES

March 1 through 31, 2004

03/03/04	RJR	Telephone conference with opposing counsel; email correspondence to client re: vacancy	0.30 Hrs
03/04/04	BSH	Receipt & analysis of pleadings	0.20 Hrs
03/05/04	RJR	attorney reviewed document, email correspondence to client re: hearing attendance and unit vacancy	0.40 Hrs
03/09/04	RJR	Email correspondence with client x3 re: repo	0.60 Hrs
03/11/04	RJR	telephone conference with client re: hearing, self help and debtor contact; telephone conference with Debtor.	0.40 Hrs
03/15/04	RJR	attorney reviewed file; prepared for hearing	0.50 Hrs
03/16/04	BSH	Draft Order of Possession to Sheriff and Order of Possession to Defendant	0.60 Hrs
03/16/04	RJR	attorney attended hearing in Logan Ohio; negotiations with defendants; "walked through" orders at courthouse, faxed correspondence and orders to Oakwood.	9.10 Hrs
03/24/04	BSH	Draft Default Judgment Pleadings	1.50 Hrs
03/24/04	BSH	Letter to Court Clerk	0.20 Hrs
03/30/04	RJR	reviewed and revised default judgment pleadings	0.40 Hrs

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(502) 587-5400 Fax (502) 587-5444
Federal Tax ID# 61-095039-6

April 16, 2004

Bill Number 82988
File Number 0894002-0405945

Rolanda Allen x 3770
Oakwood Acceptance Corp.
7800 Mc Cloud Road
Greensboro, NC 27425-7081

FOR PROFESSIONAL SERVICES

Re: Wainright, Jane Ch 7 2461085
2461085

LEGAL SERVICES

March 1 through 31, 2004

03/10/04	JLG	Review documents, acknowledge receipt and open file	0.70 Hrs	
03/12/04	JLG	Letter to Court Clerk	0.20 Hrs	
03/12/04	JLG	Prepare Bankruptcy Notice of Appearance	0.10 Hrs	
03/12/04	JLG	Prepare Bankruptcy Proof of Claim	1.00 Hrs	
03/12/04	JLG	Prepare Motion for Relief from Bankruptcy Stay	1.00 Hrs	
03/18/04	JLG	Letter to client via email	0.20 Hrs	
		TOTAL LEGAL SERVICES		\$304.00

LEGAL SERVICES SUMMARY

Jacqueline L. Gardner (Lou)	<u>3.20 Hrs</u>	95/hr	<u>\$304.00</u>
	3.20 Hrs		\$304.00

DISBURSEMENTS

March 1 through 31, 2004

Cost-Motion For Relief			
03/15/04	US Bankruptcy Court Clerk -	150.00	
			\$150.00

Rolanda Allen x 3770

TOTAL DISBURSEMENTS \$150.00

TOTAL THIS BILL \$454.00

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(502) 587-5400 Fax (502) 587-5444
Federal Tax ID# 61-095039-6

April 21, 2004

Bill Number 83160
File Number 0894002-0405945

Rolanda Allen x 3770
Oakwood Acceptance Corp.
7800 Mc Cloud Road
Greensboro, NC 27425-7081

FOR PROFESSIONAL SERVICES

Re: Wainright, Jane Ch 7 2461085
2461085

LEGAL SERVICES

April 1 through 12, 2004

04/02/04	EBA	Receipt & analysis of pleadings: Objection to Motion for Relief	0.20 Hrs	
04/02/04	JLG	Letter to client via email	0.20 Hrs	
04/08/04	JLG	Letter to client via email	0.20 Hrs	
			TOTAL LEGAL SERVICES	\$57.00

LEGAL SERVICES SUMMARY

Elizabeth Alphin	0.20 Hrs	95/hr	\$19.00
Jacqueline L. Gardner (Lou)	<u>0.40 Hrs</u>	95/hr	<u>\$38.00</u>
	0.60 Hrs		\$57.00

TOTAL THIS BILL \$57.00

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(502) 587-5400 Fax (502) 587-5444
Federal Tax ID# 61-095039-6

April 16, 2004

Bill Number 82975
File Number 0894000-0334761

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

FOR PROFESSIONAL SERVICES

Re: Watson, Gerald
2386597

LEGAL SERVICES

March 1 through 31, 2004

03/01/04	BSH	Telephone conference with court clerk	0.20 Hrs
03/05/04	BSH	Receipt and review of email from client and E-Mail to client	0.20 Hrs
03/08/04	RJR	attorney reviewed file re: status of motions	0.10 Hrs
03/18/04	RJR	email correspondence with client re: hearing	0.30 Hrs
03/22/04	RJR	reviewe documents; prepare for hearing	0.50 Hrs
03/23/04	RJR	attended hearing in Meigs Co. Ohio; negotiations with pro-se debtor; obtained copies of defendants counterclaim/ exhibits; telephone call to bankruptcy attorney	7.90 Hrs
03/25/04	RJR	attorney reviewed proof of claim;telephone conference with in-house counsel re: status and hearing results; email correspondence to acct. rep re: hearing results	0.80 Hrs
03/31/04	RJR	telephone conference with debtors' bankruptcy attorney re: filing status	0.10 Hrs

TOTAL LEGAL SERVICES \$959.50

LEGAL SERVICES SUMMARY

Becky Sue Ann Huelsman	0.40 Hrs	95/hr	\$38.00
Ryan J. Ruehle	9.70 Hrs	95/hr	\$921.50

Teresa H. Deal

10.10 Hrs

\$959.50

DISBURSEMENTS

March 1 through 31, 2004

Mileage Expense

03/23/04 Ryan Ruehle - Mileage: Cincinnati to Pomeroy & return 105.00
\$105.00

Other disbursements

03/02/04 Meigs County Common Pleas Clerk - 75.00
\$75.00

TOTAL DISBURSEMENTS \$180.00

TOTAL THIS BILL \$1,139.50

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HAVE ANY QUESTIONS ABOUT THIS BILL, PLEASE CONTACT MARGARET JOLLEY
AT (502)587-5412 OR mjolley@mapother-atty.com ****

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(502) 587-5400 Fax (502) 587-5444
Federal Tax ID# 61-095039-6

April 21, 2004

Bill Number 83152
File Number 0894000-0334761

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

FOR PROFESSIONAL SERVICES

Re: Watson, Gerald
2386597

LEGAL SERVICES

April 1 through 12, 2004

04/08/04	RJR	attorney reviewed Pacer - no filings yet; telephone conference with bankruptcy attorney	0.20 Hrs	
04/08/04	RJR	telephone conference with Watsons' Bky attorney; legal research; drafted briefing for state court judge re: BKY remedies in the Proof of Claim process	4.00 Hrs	
04/09/04	RJR	revised brief; legal research	3.20 Hrs	
			TOTAL LEGAL SERVICES	\$703.00

LEGAL SERVICES SUMMARY

Ryan J. Ruehle	<u>7.40 Hrs</u>	95/hr	<u>\$703.00</u>
	7.40 Hrs		\$703.00

TOTAL THIS BILL \$703.00

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Federal Tax ID# 61-095039-6

April 16, 2004

Bill Number 82948
File Number 0894000-0336845

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

FOR PROFESSIONAL SERVICES

Re: Wells Jr., Joseph L. and Bridgett
2028231

LEGAL SERVICES

March 1 through 31, 2004

03/10/04	LAF	E-Mail to client for status of account	0.20 Hrs	
03/22/04	BSH	E-Mail to client	0.10 Hrs	
03/25/04	LAF	Receipt & analysis of file re: ok to close file	0.20 Hrs	
03/25/04	BSH	Receipt and review of email from client	0.10 Hrs	
03/25/04	BSH	Letter to client	0.20 Hrs	
			TOTAL LEGAL SERVICES	\$76.00

LEGAL SERVICES SUMMARY

Lisa A. Herndon	0.40 Hrs	95/hr	\$38.00
Becky Sue Ann Huelsman	0.40 Hrs	95/hr	\$38.00
	<u>0.80 Hrs</u>		<u>\$76.00</u>

TOTAL THIS BILL \$76.00

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AT (502)587-5412 OR mjolley@mapother-atty.com ****

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Federal Tax ID# 61-095039-6

April 16, 2004

Bill Number 82953
File Number 0894000-0246804

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

FOR PROFESSIONAL SERVICES

Re: White, Felicia R.
1660257

LEGAL SERVICES

March 1 through 31, 2004

03/03/04 JDM Telephone conference with opponent's counsel re: 0.20 Hrs
withdrawal from case

TOTAL LEGAL SERVICES \$19.00

LEGAL SERVICES SUMMARY

John Downing Meyers	<u>0.20 Hrs</u>	95/hr	<u>\$19.00</u>
	0.20 Hrs		\$19.00

TOTAL THIS BILL \$19.00

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Federal Tax ID# 61-095039-6

April 21, 2004

Bill Number 83138
File Number 0894000-0246804

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

FOR PROFESSIONAL SERVICES

Re: White, Felicia R.
1660257

LEGAL SERVICES

April 1 through 12, 2004

04/06/04	JDM	Letter to client re: settlement proposal from defendant	0.20 Hrs	
		TOTAL LEGAL SERVICES		\$19.00

LEGAL SERVICES SUMMARY

John Downing Meyers	<u>0.20 Hrs</u>	95/hr	<u>\$19.00</u>
	0.20 Hrs		\$19.00

TOTAL THIS BILL \$19.00

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Federal Tax ID# 61-095039-6

April 16, 2004

Bill Number 82949
File Number 0894000-0336847

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

FOR PROFESSIONAL SERVICES

Re: Wood, Anthus E. and Judy
1400738

LEGAL SERVICES

March 1 through 31, 2004

03/04/04	BSH	Receipt & analysis of pleadings	0.20 Hrs
03/08/04	LAF	Receipt & analysis of file re: message from defendant; E-Mail to client for status of account	0.20 Hrs
03/10/04	RLH	Initial file review and prepare for hearing on motion for DJ	0.50 Hrs
03/11/04	BSH	Telephone conference with client	0.20 Hrs
03/11/04	RLH	Attend hearing on motion for default judgment in Daviess County	2.00 Hrs
03/16/04	LAF	Telephone conference with opponent's counsel (Judy Wood}	0.20 Hrs
03/17/04	LAF	Telephone conference with court clerk	0.20 Hrs
03/17/04	BSH	Receipt and review of email from client and E-Mail to client	0.20 Hrs
03/19/04	BSH	Receipt and review of email from client	0.10 Hrs
03/24/04	BSH	Receipt & examination of Judgment	0.20 Hrs
03/24/04	BSH	Letter to client	0.20 Hrs
03/25/04	LAF	Receipt & analysis of file re: ok to close file	0.20 Hrs
03/31/04	LAF	Telephone conference with opponent's counsel	0.20 Hrs
03/31/04	LAF	E-Mail to client relaying defendant's request to set aside Default Judgment	0.20 Hrs

Teresa H. Deal

TOTAL LEGAL SERVICES \$456.00

LEGAL SERVICES SUMMARY

Lisa A. Herndon	1.20 Hrs	95/hr	\$114.00
Becky Sue Ann Huelsman	1.10 Hrs	95/hr	\$104.50
Rebecca L. Hudson	<u>2.50 Hrs</u>	95/hr	<u>\$237.50</u>
	4.80 Hrs		\$456.00

DISBURSEMENTS

March 1 through 31, 2004

Void check

03/01/04 Voided ck # 99329 - Hart County Sheriff, dated 01/15/04 -20.00
\$-20.00

TOTAL DISBURSEMENTS \$-20.00

TOTAL THIS BILL \$436.00

**** 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 ****

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(502) 587-5400 Fax (502) 587-5444
Federal Tax ID# 61-095039-6

April 21, 2004

Bill Number 83135
File Number 0894000-0336847

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

FOR PROFESSIONAL SERVICES

Re: Wood, Anthus E. and Judy
1400738

LEGAL SERVICES

April 1 through 12, 2004

04/05/04	LAF	Receipt and review of email from client	0.10 Hrs	
04/05/04	LAF	Telephone conference with opponent's counsel	0.20 Hrs	
			TOTAL LEGAL SERVICES	\$28.50

LEGAL SERVICES SUMMARY

Lisa A. Herndon	<u>0.30 Hrs</u>	95/hr	<u>\$28.50</u>
	0.30 Hrs		\$28.50

TOTAL THIS BILL \$28.50

**** 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 ****