

Additional Charges :

	<u>Amount</u>
9/4/02 Long distance call to Jim Murphy.	1.15
Total costs	<u>\$1.15</u>
Total amount of this bill	<u><u>\$151.15</u></u>

In Reference To: Davidian/ Web Site Trespass
 Invoice # 12214

Professional Services

	<u>Hours</u>	
9/19/02 TMO Conference with Client; review messages.	1.00	
9/20/02 TMO Transcribe message on answering machine; letter to John Duffy.	0.60	
9/30/02 TMO Research jurisdiction	1.00	
	<u>2.60</u>	<u>Amount</u>
For professional services rendered		\$325.00

In Reference To: City v. Diemer (Electric Dept. Condemnation)
 Invoice # 12215

Professional Services

	<u>Hours</u>	
9/5/02 TMO Review survey; phone conference with Dale Bohannon; revise Order; conference with Tony Peek and Jim Shipley.	1.10	
9/6/02 TMO Phone conference with Dale Bohannon; revise Order; send via facsimile to D. Bohannon; phone conference with Tony Peek; deliver revised Order to D. Bonahhon.	1.40	
9/12/02 TMO Letter to Marcia Borys, Court Clerk	0.30	
9/18/02 TMO Review filed Final Agreed Order	0.10	
	<u>2.90</u>	<u>Amount</u>
For professional services rendered		\$362.50