

# Sammons & Parker

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW  
218 North College  
Tyler, Texas 75702  
(903) 595-4541  
(903) 595-2864 FAX  
info@sammons-parker.com

TAX ID:75-1372517

Statement Date: October 1, 2000

Statement as of September 30, 2000

Statement No. 15021

Religious Technology Center  
Marty Rathbun  
1710 Ivar Avenue  
Suite 1100  
Los Angeles, CA 90028

In reference to: RTC/Liebreich  
Client: Religious Technology Center  
Adverse Party: Dell Liebreich, Individually and as Personal  
Representative of the Estate of Lisa McPherson

Matter ID: P-R-00-13108

Matter Type: Hourly Fee

Professional Fees			Hours	Amount
8/3/2000	JCP	Conference call regarding litigation	0.60	120.00
8/4/2000	JW	Telephone conference with Chuck Gail and representatives for RTC regarding case and venue	0.80	160.00
8/8/2000	JW	Preparation of revisions to Plaintiff's Original Complaint	0.40	80.00
8/8/2000	JW	Begin review of documents received from Genna Stephens.	0.90	420.00
8/10/2000	JW	Preparation of e-mail correspondence to Genna Stephens regarding filing of Complaint and track 2 assignment.	0.30	60.00
8/10/2000	JW	Receipt and review of telefax from Genna Stephens at Jenkins & Gilchrist regarding revisions to complaints.	0.30	60.00
8/14/2000	JW	Conference with James Childress regarding service on Dell Liebreich.	0.30	60.00
8/14/2000	JW	Receipt and review of three e-mail messages from Genna Stephens.	0.30	60.00
8/15/2000	MS	Legal assistant time in phone conference with investigator concerning serving Defendant.	0.30	22.50
8/15/2000	JW	To courthouse for filing of Plaintiff's Original Complaint and	0.40	80.00

EXH.A

P-R-00-13108

## Court Assignment.

8/15/2000	JW	Correspondence to Marty Rathbun enclosing filed documents and discussing service of lawsuit.	0.30	60.00
8/15/2000	JW	Correspondence to Geneva Stephens enclosing complaint, cover sheet and summons and discussing service of suit.	0.30	60.00
8/17/2000	JW	Telephone conference with process server regarding service on the Defendant.	0.10	20.00
8/17/2000	JW	Preparation of affidavit of James Childress.	0.30	60.00
8/17/2000	JW	Receipt and review of Stephens' Motion to Appear Pro Hac Vice.	0.20	40.00
8/29/2000	JW	Preparation of e-mail response to Genna Stephens regarding track 3 assignment and depositions.	0.20	40.00
8/30/2000	JW	Receipt and review of Motion for Rule 11 Sanctions, and Motion to Dismiss with Memorandum of Law.	0.70	140.00 X
9/1/2000	MS	Legal assistant time in review of court filing researching filing by Thomas Dandar.	0.40	30.00 X
9/5/2000	JW	Telephone conference with Genna Stephens regarding Motion to Dismiss and Request for Rule 11 Sanctions.	0.20	40.00 X
9/8/2000	JW	Receipt and review of Response to Defendant's Motion for Rule 11 Sanctions, Order Denying Motion for Rule 11 Sanctions, Motion to Enlarge	0.50	100.00
9/12/2000	JW	Receipt and review of memorandum from Genna Stephens to Chuck Gall regarding Motion to Dismiss.	0.20	40.00 X
9/25/2000	JW	Receipt and review of draft of Plaintiff's response to Defendant's Motion to Dismiss.	0.80	160.00 X
9/26/2000	JW	Telephone conference with Genna Stephens regarding Plaintiff's Response to Defendant's Motion to Dismiss and Motion for Summary Judgment.	0.20	40.00 X
9/26/2000	JW	Telephone conference with Genna Stephens regarding Motion for Summary Judgment.	0.20	40.00
9/28/2000	JW	Receipt and review of Plaintiff's Response to Defendant's Motion to Dismiss or Transfer Venue.	0.80	160.00 X
9/28/2000	JW	Receipt and review of Plaintiff's Motion for Summary Judgment and Memorandum of Law in Support of Motion for Summary Judgment.	1.00	200.00
9/28/2000	JW	Receipt and review of Notice of Filing Motion for Rule 11 Sanctions, Motion for Rule 11 Sanctions and Order Granting Rule 11 Sanctions.	0.40	80.00

For professional services rendered: ~~2,952.50~~  
2,432.50

**Rate Summary**

Jerry C. Parker	0.60 <del>2.60</del> hours at \$200.00/hr	<del>520.00</del> 120.00
Mary Skeeters	0.70 hours at \$ 75.00/hr	52.50
Jack Walker	11.30 <del>11.90</del> hours at \$200.00/hr	<del>2,380.00</del> 2,260.00
Total hours: <del>15.20</del> 12.60		<del>2,952.50</del> 2,432.50

**Expenses**

	Units	Amount
<del>Photocopy expense</del>	<del>127</del>	<del>25.40</del>
Long distance expense	2	14.71
Postage expense	3	11.69
<del>8/17/2000 Issued check payable to Childress Investigations for service of summon to Dell Liebreich.</del>		<del>253.94</del>
<del>8/17/2000 Issued check payable to U.S. District Clerk for Pro Hac Vice filing fee.</del>		<del>10.00</del>

Sub-total Expenses: ~~315.74~~  
26.40

Total Current Billing: ~~3,208.24~~  
2,458.90  
Previous Balance Due: 0.00  
Payments: ( 0.00)  
Total Now Due: ~~3,208.24~~

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218 North College  
Tyler, Texas 75702  
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(903) 595-2864 FAX  
info@sammons-parker.com

TAX ID:75-1372517

Statement Date: November 1, 2000

Statement as of October 31, 2000  
Statement No. 16914

Religious Technology Center  
Marty Rathbun  
1710 Ivar Avenue  
Suite 1100  
Los Angeles, CA 90028

In reference to: RTC/Liebreich  
Client: Religious Technology Center  
Adverse Party: Dell Liebreich, Individually and as Personal  
Representative of the Estate of Lisa McPherson

Matter ID: P-R-00-13108

Matter Type: Hourly Fee

Professional Fees			Hours	Amount
10/3/2000	JW	Telephone conference with Genna Stephens regarding reply brief.	0.20	40.00
10/10/2000	JW	Receipt and review of Plaintiff's Response to Defendant's Rule 11 Motion for Sanctions from Jenkens & Gilchrist; filing same.	0.50	100.00
10/20/2000	JW	Receipt and review of Plaintiff's Motion for Partial Summary Judgment and Brief in Support.	0.80	160.00
10/25/2000	JW	Receipt and review of Plaintiff's Request For Hearing	0.20	40.00
10/25/2000	JW	Telephone conference with G. Stephens regarding hearing	0.30	60.00
10/30/2000	JW	Receipt and review of supplemental Motion for Rehearing or reconsideration	0.40	80.00
For professional services rendered:				480.00

### Rate Summary

Jack Walker	2.40 hours at \$200.00/hr	480.00
Total hours:	2.40	480.00

Expenses	Units	Amount
Postage expense	1	0.99
Photocopy expense	34	6.80

P-R-00-13108

Sub-total Expenses: 7.79

Total Current Billing: 487.79

Previous Balance Due: 3,268.24

Payments: ( 0.00 )

**Total Now Due: ~~3,756.03~~**

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218 North College  
Tyler, Texas 75702  
(903) 595-4541  
(903) 595-2864 FAX  
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TAX ID:75-1372517

Statement Date: December 1, 2000

Statement as of November 30, 2000  
Statement No. 17054

Religious Technology Center  
Marty Rathbun  
1710 Ivar Avenue  
Suite 1100  
Los Angeles, CA 90028

In reference to: RTC/Liebreich  
Client: Religious Technology Center  
Adverse Party: Dell Liebreich, Individually and as Personal  
Representative of the Estate of Lisa McPherson

Matter ID: P-R-00-13108

Matter Type: Hourly Fee

Professional Fees			Hours	Amount
11/9/2000	JW	Phone conference with Genna Stephens regarding Defendant's Response to Motion for Summary Judgment	0.30	60.00
11/9/2000	JW	Phone conference with court regarding defense filing of response to Motion for Summary Judgment	0.30	60.00
11/30/2000	JW	Receipt and review of RTC Motion to Strike and Reply on its Motion for Partial Summary Judgment.	0.50	100.00
For professional services rendered:				220.00

### Rate Summary

Jack Walker	1.10 hours at \$200.00/hr	220.00
Total hours:	1.10	220.00

Expenses	Units	Amount
<del>Photocopy expense</del>	<del>45</del>	<del>9.00</del>
Postage expense	1	0.55
Sub-total Expenses:		<del>9.55</del> 0.55

### Payments

12/8/2000	Payment	Check 32344	3,268.24
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12/1/2000

Page: 2

Sub-total Payments: 3,268.24

Total Current Billing:

~~229.58~~  
**220.55**

Previous Balance Due:

3,756.03

Payments: (

3,268.24)

**Total Now Due:**

**~~717.34~~**

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 218 North College  
 Tyler, Texas 75702  
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 (903) 595-2864 FAX  
 info@sammons-parker.com

TAX ID:75-1372517

Statement Date: January 1, 2001

Statement as of December 31, 2000  
 Statement No. 17465

Religious Technology Center  
 Marty Rathbun  
 1710 Ivar Avenue  
 Suite 1100  
 Los Angeles, CA 90028

In reference to: RTC/Liebreich  
 Client: Religious Technology Center  
 Adverse Party: Dell Liebreich, Individually and as Personal  
 Representative of the Estate of Lisa McPherson

Matter ID: P-R-00-13108

Matter Type: Hourly Fee

Professional Fees	Hours	Amount
12/1/2000 JW Receipt and review of Notice of Submission of Original Affidavit of Warren McShane and Affidavit of Warren McShane in Further Support of Plaintiff's Rule 56 Motion.	0.30	60.00
12/13/2000 JW Preparation for conference call with co-counsel and client.	0.80	160.00
12/13/2000 JW Attendance at conference call with co-counsel and client.	0.60	120.00
12/13/2000 JW Receipt and review of Order denying Defendant's Motion for Reconsideration.	0.20	40.00
12/14/2000 JW Attendance at management conference.	0.30	60.00
12/18/2000 JW Receipt and review of Answer and Affirmative Defenses and Demand for Jury Trial.	0.80	160.00
12/21/2000 JW Receipt and review of Scheduling Order and Leibreich's Answer and Affirmative Defenses and Demand for Jury Trial.	0.80	160.00

For professional services rendered: ~~780.00~~  
**760.00**

Rate Summary  
 Jack Walker 3.80~~3.90~~ hours at \$200.00/hr ~~780.00~~ **760.00**

Total hours: ~~3.90~~ **3.80** ~~780.00~~ **760.00**



P-R-00-13108

Payments  
1/2/2001

Payment      Check 32768

717.34

Sub-total Payments:      717.34

Total Current Billing:      ~~780.00~~ 760.00

Previous Balance Due:      717.34

Payments: (      717.34)

Total Now Due:      ~~780.00~~

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Tyler, Texas 75702  
(903) 595-4541  
(903) 595-2864 FAX  
info@sammons-parker  
.com  
TAX ID:75-1372517

Statement Date: February 1, 2001

Statement as of January 31, 2001  
Statement No. 17801

Religious Technology Center  
Marty Rathbun  
1710 Ivar Avenue  
Suite 1100  
Los Angeles, CA 90028

In reference RTC/Liebreich  
Client: Religous Technology Center  
Adverse Party: Dell Liebreich, Individually and as Personal  
Representative of the Estate of Lisa McPherson

Matter ID: P-R-00-13108

Matter Hourly Fee

Professional Fees			Hours	Amount
1/3/2001	JW	Receipt and review of Motion for Summary Judgment filed by Dell Liebreich and status letter from Jeffrey Crouch.	1.50	300.00
1/5/2001	JW	Receipt and review of Notice of Deposition Duces Tecum for Ken Dandar with Subpoena.	0.50	100.00
1/8/2001	JW	Receipt and review of correspondence between Sandy Rosen and defense counsel.	0.30	60.00
1/8/2001	JW	Receipt and review of Plaintiffs' disclosure.	0.40	80.00
1/8/2001	JW	Receipt and review of Notice of Filing attachment to Defendant's Motion for Summary Judgment.	0.30	60.00
1/10/2001	JW	Telephone conference with Jeff Crouch regarding local rules and response deadline to Defendant's Motion for Summary Judgment.	0.20	40.00
1/10/2001	JW	Telephone conference with Jeff Crouch regarding deposition of the Plaintiff and local rules regarding hotline discovery conferences.	0.30	60.00
1/11/2001	JW	Receipt and review of Order entered denying RTC's Motion for Partial Summary Judgment.	0.30	60.00
1/12/2001	JW	Telephone conference with Jeff Crouch and Allen Cartwright regarding Court's ruling on Motion for Summary Judgment	0.40	80.00
1/12/2001	JW	Telephone conference with Jeff Crouch regarding timing and filing of Motion to Reconsider	0.20	40.00
1/12/2001	JW	Preparation of e-mail correspondence to Jeff Crouch with	0.30	60.00

exemplar of Motion to Reconsider

1/16/2001	JW	Telephone conference with Jeff Crouch regarding Motion for Reconsideration	0.20	40.00
1/19/2001	JW	Receipt and review of letter from Jeff Crouch to Thomas John Dandar regarding case.	0.20	40.00
1/21/2001	JW	Receipt and review of Motion for Sanctions for Failure to Make Initial Disclosure.	0.30	60.00
1/21/2001	JW	Receipt and review of Order to Deposition and Motoin for Protective Order.	0.20	40.00
1/21/2001	JW	Receipt and review of Motion for Expedited Hearing on Defendant's Objection to Deposition and Motion for Protective Order.	0.40	80.00
1/21/2001	JW	Receipt and review of Plaintiff's Opposition to Defendant's Motion for Summary Judgment and Brief in Support.	0.40	80.00
1/26/2001	JW	Telephone conference with Jeff Crouch regarding certificate of conference under the local rules	0.30	60.00
1/26/2001	JW	Receipt and review of certificate of conference and delivery to the Clerk for filing	0.40	80.00
1/29/2001	JW	Telephone conference with Jeff Crouch regarding designation of expert witnesses	0.20	40.00
1/29/2001	JW	Telephone conference with attorney Brent Howard with Davis, Howard and Bunt regarding retention as expert witness on attorney's fees	0.30	60.00
1/29/2001	JW	Telephone conference with Jeff Crouch regarding designation of Brent Howard and Dick Davis as expert on attorney's fees	0.10	20.00
1/29/2001	JW	Receipt and review of Plaintiff's Motion for Reconsideration of Janayr 8, 2001 Order Denying Partial Summary Judgment or, Alternatively, Plaintiff's New Motion for Summary Judgment Based Upon Recent Deposition Admissions, and Request for Oral Argument.	1.50	300.00
1/31/2001	JW	Telephone conference with Jeffrey Crouch regarding corporate disclosure statement	0.10	20.00
1/31/2001	JW	Receipt and review of Plaintiff's Designation of Expert Witnesses.	0.30	60.00

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For professional services rendered: 1,920.00

**Rate Summary**

Jack Walker	9.60 hours at 200.00 /hr	1,920.00
	Total hours: 9.60	1,920.00

Expenses

	Units	Amount
Postage expense	1	0.55
<del>Photocopy expense</del>	<del>25</del>	<del>5.00</del>
Sub-total Expenses:		<del>5.55</del> 0.55

Total Current Billing:	<u>1,920.55</u>
Previous Balance Due:	<del>1,025.55</del> 780.00 <i>ed</i>
Payments: (	0.00 )
Total Now Due:	<u>2,705.55</u>

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info@sammons-parker.com  
TAX ID:75-1372517

Statement Date: March 1, 2001

Statement as of February 28, 2001  
Statement No. 21342

Religious Technology Center  
Marty Rathbun  
1710 Ivar Avenue  
Suite 1100  
Los Angeles, CA 90028

In reference to: RTC/Liebreich

Client: Religious Technology Center

Adverse Party: Dell Liebreich, et al. as Personal Representative of the Estate of Lisa McPherson

Matter ID: P-R-00-13108

Matter Type: Hourly Fee

**PAID**

Professional Fees			Hours	Amount
2/1/2001	JW	Preparation of Notice of First Amended Disclosure	0.50	100.00
2/1/2001	JW	Preparation of correspondence to defense counsel enclosing notice and first amended disclosure; copying Jeff Crouch	0.30	60.00
2/2/2001	JW	Conference call with Allen Cartwright and Jeffrey Crouch regarding Motion for Protection filed by the Defendant	0.50	100.00
2/5/2001	JW	Receipt and review of letter from Allan Cartwright enclosing Order concerning the deposition of Ken Dandar	0.30	60.00
2/5/2001	JW	Receipt and review of Defendants' Motion to Take Deposition of Specific Corporate Officers	0.30	60.00
2/5/2001	JW	Conference call regarding Motion for Protection filed by the Defedant	0.50	100.00
2/6/2001	JW	Receipt and review of letter from J. Crouch to T. Dandar regarding remainder of redacted bills RTC agreed to produce as part of its Initial Disclosures	0.20	40.00
2/6/2001	JW	Receipt and review of materials from Allan Cartwright for review in preparation of letter to the Judge regarding depositions in this case	0.50	100.00
2/6/2001	JW	Receipt and review of Plaintiff's Response to Defendant's Motion for Sanctions for Failure to Make Initial Disclosure	0.30	60.00
2/6/2001	JW	Preparation of letter to Dandar enclosing Plaintiff's	0.30	60.00

		Response to Defendant's Motion for Sanctions for Failure to Make Initial Disclosure; copying all counsel		
2/6/2001	JW	Receipt and review of Plaintiffs Corporate Disclosure	0.30	60.00
2/6/2001	JW	Preparation of letter to Dandar enclosing Plaintiffs Corporate Disclosure and copying all counsel of record	0.30	60.00
2/6/2001	JW	Preparation of draft letter to Dandar regarding Rule 30(b)(6) designation	0.80	160.00
2/6/2001	JW	Preparation of draft letter to Judge Hannah regarding Defendant's Motion for Protection	0.50	100.00
2/12/2001	JW	Receipt and review of defendant resp to plts motion for reconsideration and memorandum of law	0.50	100.00
2/15/2001	JW	Receipt and review of order granting partial Motion for Summary Judgment in Florida litigation	0.30	60.00
2/16/2001	JW	Receipt and review of letter from Dandar to Judge responding to letter forwarded by plaintiffs to the judge discussing Defendant's Objection to Deposition and Motion for Protective Order	0.30	60.00
2/16/2001	JW	Receipt and review of Motion from Jeff Crouch for filing with Court	0.30	60.00
2/19/2001	JW	Receipt and review of draft reply to motion for reconsideration of hte denial of summary judgment	0.70	140.00
2/19/2001	JW	Telephone conference with Allen Cartwright regarding Plaintiffs Reply to Defenadant's Response to Plaintiffs Motion for Reconsideration	0.20	40.00
2/20/2001	JW	Receipt and review of Defendant's Motion for Extension of Time in Which to Disclose Expert Witness	0.70	140.00
2/20/2001	JW	Receipt and review of Defendants' Motion to Transfer VEnue for Forum Non Conviens	0.30	60.00
2/20/2001	JW	Receipt and review of Defendants' Motoin to Strike Plaintiffs' Experts	0.10	20.00
2/21/2001	JW	Receipt and review of Amended Motion for Sanctions for Failure to Make Initial Disclosure	0.40	80.00
2/21/2001	JW	Receipt and review of telefax from Allan Cartwright regarding whether there is a need to respond to Dandar's letter to Judge Hannah	0.40	80.00
2/21/2001	JW	Receipt and review of rough draft of Motion to Amend Complaint	0.40	80.00 X
2/21/2001	JW	Telephone conference with Jeff Crouch regarding Motion to Amend and Plaintiffs Amended Complaint	0.30	60.00 X

2/21/2001	JW	Telephone conference with Allan Cartwright regarding experts	0.20	40.00	
2/21/2001	JW	Telephone conference with Jeffrey Crouch regarding experts	0.20	40.00	
2/21/2001	JW	Telephone conference with Brent Howard regarding expert retention and review of materials	0.40	80.00	
2/21/2001	JW	Receipt and review of rough draft of Plaintiff's Amended Complaint	0.20	40.00	X
2/22/2001	JW	Receipt and review of letter from Samuel Rosen to Allan Cartwright regarding Dandar's filings in Texas	0.30	60.00	
2/22/2001	JW	Receipt and review of letter from Rosen to Cartwright discussing Motion to Amend and proposed new pleading	0.20	40.00	X
2/22/2001	JW	Receipt and review of letter from Samuel Rosen to Allan Cartwright regarding motion to amend and proposed new pleading	0.30	60.00	X
2/23/2001	JW	Receipt and review of Samuel Rosen's Declaration in support of the Motion to Compel respecting Liebreich's failure to produce documents or a Privilege Log	0.30	60.00	
2/26/2001	JW	Telephone conference with Ken Dandar regarding certificate of conference and rule 30(b)(6) designation response	0.20	40.00	
2/26/2001	JW	Telephone conference with Allan Cartwright regarding conversation with Tom Dandar	0.10	20.00	
2/26/2001	JW	Conference with Brent Howard regarding expert witness information	1.00	200.00	
2/26/2001	JW	Receipt and review of First Amended Complaint for filing	0.30	60.00	X
2/26/2001	JW	Telephone conference with Jeff Crouch regarding amended pleadings	0.30	60.00	X
2/27/2001	JW	Receipt and review of letter from Allan Cartwright enclosing Sandy Rosen's curriculum vitae	0.30	60.00	
2/27/2001	JW	Receipt and review of briefing materials concerning affidavit of Ken Dandar	1.00	200.00	
2/27/2001	JW	Preparation of response letter to Ken Dandar regarding rule 30(b)(6) designation	0.70	140.00	
2/27/2001	JW	Telephone conference with Allan Cartwright regarding response to Ken Dandar	0.20	40.00	
2/27/2001	JW	Telephone conference with briefing clerk regarding request for hearing and response to motion to change venue	0.30	60.00	
2/28/2001	JW	Receipt and review of telefax regarding finalization of	0.40	80.00	

Motion to Compel

For professional services rendered: 3,480.00

Rate Summary

Jack Walker	<u>17.40 hours at \$200.00/hr</u>	<u>3,480.00</u>
Total hours:	17.40	3,480.00

Expenses

	Units	Amount
<del>Photocopy expense</del>	<del>148</del>	<del>29.60</del>
Postage expense	4	47.66
Sub-total Expenses:		<del>77.26</del> <u>47.66</u>

Payments

2/14/2001	Payment	Check 33125	780.00
3/12/2001	Payment	Check 33303	1,925.55
Sub-total Payments:			<u>2,705.55</u>

**PAID**

Total Current Billing:	<del>3,557.26</del> <u>3,527.66</u>
Previous Balance Due:	2,705.55
Payments: (	<u>2,705.55)</u>
Total Now Due:	<del>3,557.26</del>



# Sammons & Parker

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Tyler, Texas 75702  
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TAX ID:75-1372517

Statement Date: April 1, 2001

Statement as of March 31, 2001  
Statement No. 21611

Religious Technology Center  
Marty Rathbun  
1710 Ivar Avenue  
Suite 1100  
Los Angeles, CA 90028

*att: Annette -*

In reference to: RTC/Liebreich  
Client: Religious Technology Center  
Adverse Party: Dell Liebreich, Individually and as Personal Representative of the Estate of Lisa McPherson

Matter ID: P-R-00-13108  
Matter Type: Hourly Fee

Professional Fees			Hours	Amount
3/1/2001	JW	Telephone conference with Allan Cartwright regarding request for oral argument	0.10	20.00
3/2/2001	JW	Review of attorney fee exhibits and preparation for conference with expert	0.40	80.00
3/2/2001	JW	Conference with expert regarding attorney's fees	0.80	160.00
3/2/2001	JW	Receipt, review and revisions to Plaintiff's Response to Defendant's Amended Motion for Sanctions for Failure to Make Initial Disclosure	0.60	0.00
3/2/2001	JW	To courthouse for handfiling of Plaintiff's Response to Defendant's Amended Motion for Sanctions for Failure to make Initial Disclosure	0.20	40.00
3/5/2001	JW	Receipt and review of changes to Plaintiff's request for hearing and oral argument	0.40	80.00
3/5/2001	JW	Telephone conference with Allan Cartwright regarding Request for oral argument and expert reports	0.10	20.00
3/6/2001	JW	Telephone conference with expert regarding affidavit	0.10	20.00
3/6/2001	JW	Telephone conference with Allan Cartwright regarding expert reports	0.10	20.00
3/8/2001	JW	Telephone conference with Allan Cartwright regarding expert report	0.10	20.00

3/9/2001	JW	Telephone conference with Allan Cartwright and Sandy Rosen regarding expert report	0.50	100.00
3/9/2001	JW	Receipt and review of Plaintiffs Opposition to Defendant's Motion to Transfer Venue	0.80	160.00
3/9/2001	JW	Receipt and review of RTC's Response to Defendant's Motion for Extension of Time in Which to Disclose Expert Witness and to Defendant's Motion to Strike Plaintiffs Experts and Plaintiffs First Amended Designation of Expert Witnesses	0.50	100.00
3/9/2001	JW	Preparation of correspondence to plaintiff's counsel enclosing RTC's Responses to Defendant's Motion for Extension of Time in Which to Disclose Expert Witness and to Defendant's Motion to Strike Plaintiffs Experts and Plaintiffs First Amended Designation of Expert Witnesses	0.30	60.00
3/9/2001	JW	Receipt and review of Defendant's Responses to Plaintiffs Reply and New Motion for Summary Judgment dated february 14, 2001	0.80	160.00
3/12/2001	JW	Telephone conference with Jeffery Crouch regarding Motion for Extension of Time to Disclose Experts Witness, and Defendant's Motion to Strike	0.20	40.00
3/12/2001	JW	Telephone conference with Allan Cartwright regarding motions to be filed	0.10	20.00
3/13/2001	JW	Telephone conference with Allan Cartwright regarding new filings by defendant	0.10	20.00
3/13/2001	JW	Receipt and review of defendant reply to plaintiff's opposition to corporate officer depositions	0.40	80.00
3/13/2001	JW	Receipt and review of defendant's response to plaintiff's reply and new Motion for Summary Judgment	0.30	60.00
3/13/2001	JW	Receipt and review of memorandum of law in opposition to Plaintiffs motion for leave to file amended complaint	0.30	60.00
3/13/2001	JW	Receipt and review of defendant's response to plaintiff's motion to file amended complaint	0.50	100.00
3/13/2001	JW	Conference call regarding reply to motion to take deposition of corporate officers	0.20	40.00
3/14/2001	JW	Receipt and review of motion for leave to file surreply and surreply to Defendant's response to request to take corporate depositions	0.20	40.00
3/14/2001	JW	Telephone conference with Allen Cartwright regarding filing additional motions	0.10	20.00
3/14/2001	JW	Receipt and review of Defendant's Memorandum of Law in Opposition to Plaintiffs Motion for Leave to File Amended Complaint	0.40	80.00

Sammons & Parker, P.C.  
P-R-00-13108

4/1/2001  
Page: 3

3/14/2001	JW	Receipt and review of Order regarding Defendant's Motion to Transfer Venue for Forum Non Conveniens	0.20	40.00
3/15/2001	JW	Telephone conference with Allan Cartwright regarding denial of plaintiff's motion to transfer venue	0.20	40.00
3/15/2001	JW	Receipt and review of Court's Order on Defendant's Motion to Transfer to Venue	0.10	20.00
3/15/2001	JW	Telephone conference with Allan Cartwright regarding Order on Motion to Transfer Venue	0.20	40.00
3/15/2001	JW	Telephone conference with Sandy Rosen and Jeffrey Crouch regarding Reply to Plaintiffs' Response to Motion to Amend Complaint	0.50	100.00
3/15/2001	JW	Receipt and review of revised transcript of Dell Liebreich from Florida case	1.00	200.00
3/17/2001	JW	Motion to Enlarge Time Within Which to File Reply to Defendant's Opposition to Plaintiff's Motion for Leave to File Amended Complaint and Order Granting Motion to Enlarge Time Within Which to File Reply to Defendant's Opposition to Plaintiff's Motion for Leave to File Amended Complaint	0.50	100.00
3/17/2001	JW	Filing of Motion to Enlarge Time Within Which to File Reply to Defendant's Opposition to Plaintiff's Motion for Leave to File Amended Complaint and Order Granting Motion to Enlarge Time Within Which to File Reply to Defendant's Opposition to Plaintiff's Motion for Leave to File Amended Complaint	0.20	40.00
3/17/2001	JW	Preparation of correspondence to plaintiff's counsel copying all attorneys with Motion to Enlarge Time Within Which to File Reply to Defendant's Opposition to Plaintiff's Motion for Leave to File Amended Complaint and Order Granting Motion to Enlarge Time Within Which to File Reply to Defendant's Opposition to Plaintiff's Motion for Leave to File Amended Complaint	0.30	60.00
3/21/2001	JW	Telephone conference with Jeff Crouch regarding court order for unredacted fee statements	0.20	40.00
3/21/2001	JW	Telephone conference with Allan Cartwright regarding court's order requiring unredacted fee bills	0.20	40.00
3/22/2001	JW	Receipt and review of Defendant's Reply to Plaintiff's Response to Defendant's Motion for Extension of Time in Which to Disclose Experts and Motion to Strike Experts	0.60	120.00
3/22/2001	JW	Receipt and review of orders of summary judgment and denial of leave to amend petition	0.20	40.00
3/22/2001	JW	Conference call with all counsel regarding order granting Motion for Summary Judgment	0.60	120.00

3/23/2001	JW	Receipt and review of REsponse ot Plaintiff's Motion to Compel Production	0.20	40.00
3/23/2001	JW	Receipt and review of notice of filing of errata sheets from the depostion of Dell Leibriech	0.30	60.00
3/24/2001	JW	Receipt and review of telefaxed Order of Summary Judgment	0.30	60.00
3/24/2001	JW	Receipt and review of telefaxed order on Defendant's amended Motion for Sanctions, Defenant's Moiton to Strike Plaintiffs' Experts, and Plaintiff's Motion for Leave to File Amended Complaint	0.40	80.00
3/28/2001	JW	Receipt and review of letter from Rosen with attached brief and affidavit of Warren McShane	0.50	100.00
3/28/2001	JW	Receipt and review of letter from Rosen to Dandar regarding various conflicts	0.20	40.00
3/28/2001	JW	Receipt and review of corrspondence from Allan Cartwright regarding attorney fee issue and analysis in the Texas and Florida litigation	0.40	80.00
3/28/2001	JW	Telephone conference with Chuck Gall and Allan Cartwright regarding proprietary and confidential information contained in attorney fee statements	0.20	40.00
3/28/2001	JW	Telephone conference with all defense counsel regarding confidentiality agreement	0.30	60.00

For professional services rendered: 3,160.00

**Rate Summary**

Jack Walker	0.60 hours at \$ 0.00/hr	0.00
Jack Walker	15.80 hours at \$200.00/hr	<u>3,160.00</u>
Total hours:	16.40	3,160.00

**Expenses**

	Units	Amount
Postage expense	3	49.50
<del>Photocopy expense</del>	<del>30</del>	<del>6.00</del>

Sub-total Expenses: 49.50  
~~55.50~~

Total Current Billing:	<u>3,209.50</u>
Previous Balance Due:	<u>3,215.50</u>
Payments: (	3,557.26
	( 0.00)

Total Now Due: ~~6,772.76~~

# Sammons & Parker

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW  
218 North College  
Tyler, Texas 75702  
(903) 595-4541  
(903) 595-2864 FAX  
info@sammons-parker.com

TAX ID:75-1372517

Statement Date: May 1, 2001

Statement as of April 30, 2001  
Statement No. 22286

Religious Technology Center  
Marty Rathbun  
1710 Ivar Avenue  
Suite 1100  
Los Angeles, CA 90028

In reference to: RTC/Liebreich  
Client: Religious Technology Center  
Adverse Party: Dell Liebreich, Individually and as Personal Representative of the  
Estate of Lisa McPherson

Matter ID: P-R-00-13108

Matter Type: Hourly Fee

Professional Fees			Hours	Amount
4/2/2001	JW	Telephone conference with Allan Cartwright and Jeff Crouch regarding filing of redacted fee statements	0.20	40.00
4/4/2001	JW	Receipt and review of Defendant's Motion for Rehearing and Reconsideration and Alternatively, Renewed Motion for Summary Judgment	0.40	80.00
4/4/2001	JW	Receipt and review of Order Granting Defendants' Motion for Rehearing and Reconsideration and Alternatively, Renewed Motion for Summary Judgment	0.10	20.00
4/5/2001	JW	Receipt and review of Plaintiff's Motion for Confidentiality Order and for In-Camera Inspection	0.40	80.00
4/6/2001	JW	Telephone conference with Jeff Crouch regarding status	0.20	40.00
4/6/2001	JW	Telephone conference with Allan Cartwright regarding Defendant's Motion for Reconsideration	0.20	40.00
4/6/2001	JW	Receipt and review of letter from Cartwright regarding affidavit on redacted bills and enclosing same	0.40	80.00
4/9/2001	JW	Receipt and review of letter from Rosen to Dandar discussing confidentiality letters	0.20	40.00
4/9/2001	JW	Receipt and review of Plaintiff's Witness List for filing	0.20	40.00
4/9/2001	JW	Preparation of letter to Dandar and all counsel enclosing Plaintiff's Witness List	0.20	40.00
4/10/2001	MS	Phone conference with Allan Cartwright concerning delivery of bills to expert for review	0.10	7.50

4/10/2001	JW	Receipt and review of additional unredacted bills for expert	0.60	120.00
4/10/2001	JW	Telephone conference with expert regarding attorney's fees and unredacted billing information	0.30	60.00
4/16/2001	JW	Receipt and review of Notice of Non-Compliance	0.20	40.00
4/17/2001	JW	Receipt and review of telefax from Allan Cartwright	0.10	20.00
4/17/2001	JW	Several telephone conversations with Allan Cartwright regarding affidavit from expert	0.30	60.00
4/17/2001	JW	Telephone conference with Brent Howard regarding finalizing affidavit	0.20	40.00
4/17/2001	JW	Receipt and review of draft of memorandum on damages	0.30	60.00
4/18/2001	JW	Receipt and review of affidavit of Brent Howard with attachments	0.30	60.00
4/18/2001	JW	Receipt and review of attachments for McShane affidavit	0.40	80.00
4/18/2001	JW	Receipt and review of affidavit of Warren McShane	0.30	60.00
4/18/2001	JW	Telephone conference with Allan Cartwright regarding filings and expert affidavits	0.20	40.00
4/18/2001	JW	Receipt and review of affidavit of Warren McShan for completeness to be filed	0.30	60.00
4/18/2001	JW	Receipt and review of final draft of damages brief to Court to finalized and filed	0.50	100.00
4/18/2001	JW	Telephone conference with Brent Howard regarding final draft of affidavit	0.10	20.00
4/18/2001	JW	Receipt and review of final draft of Brent Howard affidavit to be filed with the Court	0.20	40.00
4/19/2001	JW	Receipt and review of RTC's Repsonse to Notice of Non-Compliance and Opposition to Defendants Motion for Rehearing and Reconsideration, and Alternatively, Renewed Motion for Summary Judgment	0.60	120.00
4/24/2001	JW	Review and revisions to reply to defendant's response to our motion for confidentiality and in camera inspection	0.30	60.00
4/24/2001	JW	Preparation of transmittal letter to Dandar enclosing filing	0.20	40.00
4/30/2001	JW	Receipt and review of Defendant's Motion to Dismiss and Motion for Attorney Fees	0.30	60.00

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For professional services rendered: 1,647.50

**Rate Summary**

Mary Skeeters	0.10 hours at \$ 75.00/hr	7.50
Jack Walker	8.20 hours at \$200.00/hr	1,640.00

Total hours: 8.30

1,647.50

**Expenses**

Postage expense

Units  
3

Amount  
36.65

Sub-total Expenses: 36.65

**Payments**

4/10/2001

Payment

Check 33524

3,557.26

4/24/2001

Payment

Check 33674

3,215.50

Sub-total Payments: 6,772.76

Total Current Billing: 1,684.15

Previous Balance Due: 6,772.76

Payments: (0.00)

**Total Now Due: 1,684.15**

# Sammons & Parker

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW  
218 North College  
Tyler, Texas 75702  
(903) 595-4541  
(903) 595-2864 FAX  
info@sammons-parker.com  
TAX ID:75-1372517

Statement Date: June 1, 2001

Statement as of May 31, 2001  
Statement No. 25120

Religious Technology Center  
Marty Rathbun  
1710 Ivar Avenue  
Suite 1100  
Los Angeles, CA 90028

In reference to: RTC/Liebreich

Client: Religious Technology Center

Adverse Party: Deil Liebreich, Individually and as Personal Representative of the  
Estate of Lisa McPherson

Matter ID: 13108

Matter Type: Hourly Fee

Professional Fees			Hours	Amount
5/2/2001	JW	Receipt and review of letter from Rosen to Cartwright regarding pretrial matters	0.20	40.00
5/2/2001	JW	Receipt and review of letter from Rosen to Cartwright discussing pretrial order and voir dire	0.20	40.00
5/7/2001	JW	Receipt and review of Defendant's Notice of Non-Compliance/Direct Violation of Court Order and Defendant's Motion for Involuntary Dismissal and Defendant's Motion for Attorney's Fees	0.50	100.00
5/8/2001	JW	Receipt and review of letter to Judge Hannah regarding proposed confidentiality order	0.10	20.00
5/8/2001	JW	Receipt and review of proposed confidentiality order	0.30	60.00
5/8/2001	JW	Preparation of letter to clerk enclosing proposed confidentiality order for filing and copying all counsel	0.30	60.00
5/10/2001	JW	Receipt and review of Defendant's Proposed Confidentiality Order	0.40	80.00
5/14/2001	JW	Telephone conference with Allan Cartwright regarding Defendant's Opposition to Motion to Dismiss	0.20	40.00
5/14/2001	JW	Receipt and review of Defendant's Opposition to Motion to Dismiss	0.50	100.00
5/14/2001	JW	Preparation of filing letter to plaintiff's counsel; copying all parties	0.30	60.00



5/18/2001	JW	Receipt and review of letter from Sam Rosen to Dandar concerning filing of identical motions in both Texas and Florida	0.10	20.00
5/21/2001	JW	Telephone conference with Allan Cartwright regarding filing of responses to Plaintiffs motions	0.30	60.00
5/21/2001	JW	Receipt and review of Plaintiff's Opposition to Defendant's Motion for Involuntary Dismissal and in Support of Plaintiff's Request for the Imposition of Sanctions upon Defendant's Counsel	0.30	60.00
5/21/2001	JW	Preparation of letter to plaintiff's counsel enclosing latest filing and copying all parties	0.30	60.00
5/21/2001	JW	Receipt and review of letter to Dandar enclosing documents bates labeled RTC0001-RTC0056	0.10	20.00
5/22/2001	JW	Preparation of Motion for Extension of Time to File Opposition To Defendant's Motion for Attorney's Fees	0.50	100.00
5/22/2001	JW	Letter enclosing two documents filed this date	0.30	60.00
5/28/2001	JW	Receipt and review of attorney fee memorandum prepared by Helena Kobrin, proposed joint pre-trial order and proposed jury questionnaire	1.00	200.00
5/28/2001	JW	Receipt and review of draft Joint Final Pretrial Order with attached Prospective Juror Questionnaire	0.60	120.00
5/28/2001	JW	Receipt and review of Plaintiff RTC's Supplement to its Consolidated Memorandum of Law in Opposition to Defendant's Motion to Dismiss and in Support of Plaintiff's Request for Imposition of Sanctions upon Defendant's Counsel	0.40	80.00
5/28/2001	JW	Receipt and review of Defendant's Reply to Plaintiff's Request for Sanctions and Memorandum of Law	0.20	40.00
5/29/2001	JW	Receipt and review of memorandum concerning jury trial	0.50	100.00
5/30/2001	JW	Conference call with all counsel regarding trial setting, joint pre-trial order, requested jury instructions and jury questionnaire	1.50	300.00
5/30/2001	JW	Several call to the court regarding jury trial versus trial to the bench	0.30	60.00
5/30/2001	JW	Receipt and review of draft of Joint Final Pretrial Order	0.40	80.00
5/30/2001	JW	Letter to Defendant's attorney regarding Joint Pretrial Order	0.30	60.00

For professional services rendered:

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2,020.00

**Rate Summary**

Jack Walker	<u>10.10 hours at \$200.00/hr</u>	<u>2,020.00</u>
Total hours:	10.10	2,020.00

**Expenses**

	<b>Units</b>	<b>Amount</b>
Postage expense	3	44.91
		<u>44.91</u>
Sub-total Expenses:		44.91

**Payments**

6/8/2001	Payment	Check 33926	1,684.15
			<u>1,684.15</u>
		Sub-total Payments:	1,684.15

Total Current Billing:	2,064.91
Previous Balance Due:	1,684.15
Payments:	(0.00)
<b>Total Now Due:</b>	<b>2,064.91</b>

# Sammons & Parker

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW  
218 North College  
Tyler, Texas 75702  
(903) 595-4541  
(903) 595-2864 FAX  
info@sammons-parker.com  
TAX ID:75-1372517

Statement Date: July 1, 2001

Statement as of June 30, 2001  
Statement No. 25352

Religious Technology Center  
Marty Rathbun  
1710 Ivar Avenue  
Suite 1100  
Los Angeles, CA 90028

In reference to: RTC/Liebreich  
Client: Religious Technology Center  
Adverse Party: Dell Liebreich, Individually and as Personal Representative of the  
Estate of Lisa McPherson

Matter ID: 13108  
Matter Type: Hourly Fee

Professional Fees			Hours	Amount
6/4/2001	JW	Receipt and review of Defendant's Motion for Continuance of Final PreTrial, Jury Selection and Trial	0.30	60.00
6/4/2001	JW	Receipt and review of Notice of Non-Compliance filed by the defendant	0.10	20.00
6/4/2001	JW	Receipt and review of Defendant's Reply to Plaintiff's Second Request for Sanctions	0.30	60.00
6/4/2001	JW	Receipt and review of Defendant's Motion to Dismiss for Lack of Subject Matter Jurisdiction and Memorandum of Law	0.20	40.00
6/11/2001	JW	Receipt and review of Dandar's certificate of conference in response to deficiency notice of court.A	0.20	40.00
6/13/2001	JW	Receipt and review of draft of Plaintiff's Motion to Clarify Court's June 1, 2001 Order	0.60	120.00
6/18/2001	JW	Receipt and review of letter from Allan Cartwright concerning curriculum vitae of Dandar and enclosing curriculum vitae's of various other lawyers and assistants working on defense side	0.40	80.00
6/22/2001	JW	Receipt and review of summary judgment order in Florida wrongful death case	1.00	200.00
6/22/2001	JW	Receipt and review of Plaintiff's Motion to Clarify June 1, 2001 Order or in the Alternative for Reargument	0.40	80.00

Sammons & Parker, P.C.  
13108

7/1/2001

Page: 2

6/22/2001

JW

Receipt and review of Plaintiff's Memorandum in  
Opposition to Defendant's Motion to Dismiss for Lack of  
Subject Matter Jurisdiction and in Support of Plaintiff's  
Request for Sanctions

0.50

100.00

For professional services rendered:

800.00

**Rate Summary**

Jack Walker

4.00 hours at \$200.00/hr

800.00

Total hours:

4.00

800.00

**Expenses**

Postage expense

Units

3

Amount

17.63

Sub-total Expenses:

17.63

Total Current Billing:

817.63

Previous Balance Due:

2,064.91

Payments:

(0.00)

**Total Now Due:**

**2,882.54**

# Sammons & Parker

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW  
218 North College  
Tyler, Texas 75702  
(903) 595-4541  
(903) 595-2864 FAX  
info@sammons-parker.com  
TAX ID:75-1372517

Statement Date: August 1, 2001

Statement as of July 31, 2001  
Statement No. 28535

Religious Technology Center  
Marty Rathbun  
1710 Ivar Avenue  
Suite 1100  
Los Angeles, CA 90028

In reference to: RTC/Liebreich  
Client: Religious Technology Center  
Adverse Party: Dell Liebreich, Individually and as Personal Representative of the  
Estate of Lisa McPherson

Matter ID: 13108  
Matter Type: Hourly Fee

Professional Fees			Hours	Amount
7/4/2001	JW	Receipt and review of Defendant's Reply to Plaintiffs Motion for Sanctions and Defendant's reply to Plaintiffs Motion to Clarify	0.40	80.00
7/5/2001	JW	Telephone conference with Allan Cartwright regarding Plaintiffs Reply to Defendant's Response to Motion to Clarify	0.20	40.00
7/9/2001	JW	Receipt and review of telefax from Allan Cartwright enclosing latest brief for discussion	0.30	60.00
7/17/2001	MS	Legal assistant time in phone conference with Jeffrey Crouch regarding document to be filed	0.20	15.00
7/17/2001	JW	Receipt and review of Plaintiffs Reply to Defendant's Response to Plaintiffs Motion to Clarify	0.30	60.00
7/17/2001	JW	Final preparation of motion and filing same	0.30	60.00
7/17/2001	JW	Preparation of letter to plaintiffs counsel enclosing Plaintiffs Reply to Defendant's Response to Plaintiffs Motion to Clarify	0.20	40.00

For professional services rendered: 355.00

#### Rate Summary

Mary Skeeters	0.20 hours at \$ 75.00/hr	15.00
Jack Walker	1.70 hours at \$ 200.00/hr	340.00

Total hours:	1.90	<u>355.00</u>
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**Payments**  
 7/27/2001

Payment	Check 34330	2,064.91
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Sub-total Payments:	<u>2,064.91</u>
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Total Current Billing:	355.00
Previous Balance Due:	2,882.54

Payments:	<u>2,064.91</u>
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<b>Total Now Due:</b>	<b>1,172.63</b>
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# Sammons & Parker

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW  
218 North College  
Tyler, Texas 75702  
(903) 595-4541  
(903) 595-2864 FAX  
info@sammons-parker.com  
TAX ID:75-1372517

Statement Date: September 1, 2001

Statement as of August 31, 2001  
Statement No. 29107

Religious Technology Center  
Marty Rathbun  
1710 Ivar Avenue  
Suite 1100  
Los Angeles, CA 90028

In reference to: RTC/Liebreich  
Client: Religious Technology Center  
Adverse Party: Dell Liebreich, Individually and as Personal Representative of the Estate of Lisa McPherson

Matter ID: 13108  
Matter Type: Hourly Fee

Professional Fees			Hours	Amount
7/29/2001	JW	Receipt and review of letter from Allan Cartwright to all attorneys regarding upcoming trial strategy	0.30	60.00
7/30/2001	JW	Receipt and review of letter and attachments from Allan Cartwright regarding affidavit of Brent Howard	0.50	100.00
7/31/2001	JW	Receipt and review of letter from Samuel Rosen regarding scheduling conflict with October trial setting	0.10	20.00
8/13/2001	JW	Conference with expert, Brent Howard, regarding affidavit	0.80	160.00
8/13/2001	JW	Telephone conference with Alan Cartwright regarding expert affidavit	0.10	20.00
8/28/2001	JW	Preparation of Plaintiff's Request for a Trial Date	0.40	80.00
8/28/2001	JW	Telephone conference with Alan Cartwright regarding Plaintiff's Request for a Trial Date	0.10	20.00
				460.00
			For professional services rendered:	460.00

#### Rate Summary

Jack Walker	2.30 hours at \$200.00/hr	460.00
Total hours:	2.30	460.00

#### Expenses

	Units	Amount
Postage expense	1	11.85

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Sub-total Expenses: 11.85

**Payments**

9/6/2001                      Payment                      Check 034783                      1,172.63

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Sub-total Payments: 1,172.63

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Total Current Billing: 471.85  
Previous Balance Due: 1,172.63

Payments: 1,172.63

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**Total Now Due: 471.85**



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A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW  
218 North College  
Tyler, Texas 75702  
(903) 595-4541  
(903) 595-2864 FAX  
info@sammons-parker.com  
TAX ID:75-1372517

Statement Date: October 1, 2001

Statement as of September 30, 2001  
Statement No. 29471

Religious Technology Center  
Marty Rathbun  
1710 Ivar Avenue  
Suite 1100  
Los Angeles, CA 90028

In reference to: RTC/Liebreich  
Client: Religious Technology Center  
Adverse Party: Dell Liebreich, Individually and as Personal Representative of the Estate of Lisa McPherson

Matter ID: 13108  
Matter Type: Hourly Fee

Professional Fees			Hours	Amount
9/4/2001	MS	Legal assistant time in phone conference with Alan Cartwright regarding filing of request for trial date	0.10	7.50
9/4/2001	JW	Preparation of letter to plaintiffs counsel enclosing Request for Trial Setting, copying all parties	0.20	40.00
9/13/2001	JW	Receipt and review of Defendant's Request for Trial Setting	0.20	40.00
9/13/2001	JW	Receipt and review of finalized pretrial order, requests to charge and jury questionnaires	0.40	80.00
9/14/2001	JW	Telephone conference with Briefing Clerk regarding trial date	0.20	40.00
9/14/2001	JW	Telephone conference with Allan Cartwright regarding new trial date	0.20	40.00
9/18/2001	JW	Receipt and review of Expert Report of Robert Persante	0.30	60.00
9/18/2001	JW	Receipt and review of draft of jury instructions	0.40	80.00
9/24/2001	JW	Receipt and review of CV of Robert Persante	0.20	40.00
9/28/2001	JW	Receipt and review of Defendant Joint Final Pre-trial Order	0.50	100.00
				<hr/>
For professional services rendered:				527.50

#### Rate Summary

Mary Skeeters

0.10 hours at \$ 75.00/hr

7.50

Sammons & Parker, P.C.  
13108

Jack Walker	<u>2.60 hours at \$ 200.00/hr</u>	<u>520.00</u>
Total hours:	2.70	527.50

**Expenses**

	Units	Amount
<del>Photocopy expense</del>	<del>18</del>	<del>3.60</del>
Postage expense	1	5.42
		<u>5.42</u>
Sub-total Expenses:		<del>9.02</del>

**Payments**

9/28/2001	Payment	Check 34944	471.85
		Sub-total Payments:	<u>471.85</u>

Total Current Billing:	<u>532.92</u>
Previous Balance Due:	536.52
Payments:	471.85
<b>Total Now Due:</b>	<u><del>536.52</del></u>

# Sammons & Parker

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW  
218 North College  
Tyler, Texas 75702  
(903) 595-4541  
(903) 595-2864 FAX  
info@sammons-parker.com  
TAX ID:75-1372517

Statement Date: November 1, 2001

Statement as of October 31, 2001  
Statement No. 32351

Religious Technology Center  
Marty Rathbun  
1710 Ivar Avenue  
Suite 1100  
Los Angeles, CA 90028

In reference to: RTC/Liebreich

Client: Religious Technology Center

Adverse Party: Dell Liebreich, Individually and as Personal Representative of the Estate of Lisa McPherson

Matter ID: 13108

Matter Type: Hourly Fee

Professional Fees			Hours	Amount
10/1/2001	HH	Telephone conference with Allan Cartwright's office regarding forwarding current Scheduling Order	0.10	7.50
10/2/2001	JW	Receipt and review of Defendant's Proposed Jury Instructions	0.30	60.00
10/2/2001	JW	Receipt and review of Defendant's Motion for Continuance of Final Pretrial, Jury Selection and Trial and Motion for Protective Order	0.50	100.00
10/4/2001	JW	Receipt and review of Order setting pre-trial conference for 1/14/02 and jury selection on 1/15/02 at 9:00 a.m	0.10	20.00
10/5/2001	JW	Receipt and review of depositoin transcript of Persante	0.80	160.00
10/8/2001	JW	Receipt and review of expert report of Robert Persante	0.40	80.00
10/9/2001	JW	Preparation of letter to Marty Rathbun forwarding invoice from Howard, Davis & Bunt	0.10	20.00
10/10/2001	JW	Telephone conference with Court's Briefing Clerk regarding new pretrial deadlines	0.20	40.00
10/10/2001	JW	Telephone conference with Court regarding Pretrial date and scheduling order	0.20	40.00
10/10/2001	JW	Telephone conference with Allan Cartwright regarding scheduling order	0.10	20.00

For professional services rendered: 547.50

**Rate Summary**

Holly Hamilton	0.10 hours at \$ 75.00/hr	7.50
Jack Walker	2.70 hours at \$ 200.00/hr	540.00
	<hr/>	<hr/>
Total hours:	2.80	547.50

**Expenses**

	Units	Amount
Postage expense	2	9.25
<del>Photocopy expense</del>	<del>42</del>	<del>8.40</del>
		<hr/>
Sub-total Expenses:		9.25
		47.65

Total Current Billing:	556.75
Previous Balance Due:	565.15
Payments:	0.00
	<hr/>
<b>Total Now Due:</b>	<b>1,101.67</b>

# Sammons & Parker

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW  
218 North College  
Tyler, Texas 75702  
(903) 595-4541  
(903) 595-2864 FAX  
info@sammons-parker.com  
TAX ID:75-1372517

Statement Date: January 1, 2002

Statement as of December 31, 2001  
Statement No. 35698

Religious Technology Center  
Marty Rathbun  
1710 Ivar Avenue  
Suite 1100  
Los Angeles, CA 90028

In reference to: RTC/Liebreich  
Client: Religious Technology Center  
Adverse Party: Dell Liebreich, Individually and as Personal Representative of the Estate of Lisa McPherson

Matter ID: 13108  
Matter Type: Hourly Fee

Professional Fees			Hours	Amount
11/27/2001	JW	Receipt and review of letter from Brent Howard enclosing check from RTC to be endorsed to him	0.10	20.00
12/3/2001	JW	Receipt and review of Joint Proposed Pre-trial Order	0.20	40.00
12/3/2001	JW	Telephone conference with Allan Cartwright regarding Joint Pre-trial Order and confirmation to counsel for defendant	0.10	20.00
12/3/2001	JW	Letter to counsel for Defendant regarding Joint Pre-trial Order	0.20	40.00
12/3/2001	JW	Preparation of correspondence to Thomas Dandar forwarding Joint Final Pretrial Order for review and signature	0.50	100.00
12/6/2001	JW	Preparation of letter to Brent Howard forwarding check for his fees	0.10	20.00
12/7/2001	JW	Telephone conference with Allan Cartwright regarding Motion in Limine and Joint Final Pre-Trial Order	0.30	60.00
12/10/2001	JW	Telephone conference with Allen Cartwright regarding Motion in Limine	0.20	40.00
12/13/2001	JW	Telephone conference with Allen Cartwright regarding scheduling for jury selection, witness preparation and trial	0.20	40.00
12/13/2001	JW	Telephone conference with Tom Dandar regarding Joint Final Pre-Trial Order	0.40	80.00

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13108				Page: 2
12/13/2001	JW	Revision to the Joint Pre-trial Order	0.40	80.00
12/13/2001	JW	Preparation of e-mail correspondence to Allen Cartwright regarding Joint Pre-trial Order	0.10	20.00
12/13/2001	JW	Telephone conference with Allen Cartwright regarding Joint Final Pre-Trial Order	0.30	60.00
12/17/2001	JW	Receipt and review of checks to be produced to defense counsel	0.30	60.00
12/17/2001	JW	Preparation of letter to Dandar enclosing checks listed in Pretrial Order exhibits to be used in the trial of cause	0.20	40.00
12/17/2001	JW	Preparation of letter to Brent Howard enclosing timesheets of Sandy Rosen for his review	0.20	40.00
12/18/2001	JW	Telephone conference with Thomas Dandar regarding Joint Final Pre-Trial Order	0.20	40.00
12/18/2001	JW	Telephone conference with Allen Cartwright regarding Defendant's exhibit list	0.20	40.00
12/18/2001	JW	Receipt and review of letter to Cartwright from Gall discussing Amber Shockley revision to memorandum to include Florida law	0.20	40.00
12/18/2001	JW	Receipt and review of Civil Case Joint Questionnaire	0.20	40.00
12/19/2001	JW	Receipt and review of letter from Allan Cartwright regarding exhibits to be included in pretrial order	0.30	60.00
12/19/2001	HH	Legal assistant time in forwarding draft of proposed jury instructions to Thomas Dandar by facsimile	0.10	7.50
12/21/2001	HH	Legal assistant time in telephone conference with Thomas Dandar's office regarding Final Joint Pretrial Order	0.20	15.00
12/21/2001	HH	Legal assistant time in telephone conference with Allan Cartwright regarding Joint Pretrial Order	0.20	15.00
12/21/2001	JW	Receipt and review of Final Joint Pretrial Order for forwarding to Thomas Dandar	0.40	80.00
12/21/2001	JW	Preparation of letter to Thomas Dandar regarding final Joint Pretrial Order	0.30	60.00
12/21/2001	JW	Phone conference with Allan Cartwright regarding forwarding of exhibits to defense counsel	0.30	60.00
12/21/2001	MS	Preparation of federal express of plaintiff's exhibits	0.20	15.00
12/21/2001	JW	Preparation of letter to Dandar forwarding plaintiffs' exhibits to joint final pretrial order	0.20	40.00
12/27/2001	JW	Receipt and review of letter from Thomas Dandar regarding his signature on the Final Joint Pre-Trial Order	0.10	20.00

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**13108**

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12/28/2001	JW	Preparation of final revisions to Plaintiff's Proposed Pretrial Order	0.50	100.00
12/28/2001	JW	Preparation of correspondence to all counsel forwarding file-stamped copy of Plaintiff's Proposed Pre-trial Order	0.10	20.00
12/31/2001	JW	Telephone conference with Peter Mansell, Chuck Gall regarding Motion in Limine	0.30	60.00

For professional services rendered: 1,472.50

**Rate Summary**

Holly Hamilton	0.50 hours at \$ 75.00/hr	37.50
Mary Skeeters	0.20 hours at \$ 75.00/hr	15.00
Jack Walker	7.10 hours at \$200.00/hr	1,420.00
<u>Total hours: 7.80</u>		<u>1,472.50</u>

**Expenses**

	Units	Amount
Long distance telephone expense -	41	35.38
Postage expense	6	38.36
<del>Photocopy expense</del>	<del>65</del>	<del>13.00</del>
9/24/2001 Fax expense 17274676875		0.30
Sub-total Expenses:		<u>77.04</u> <del>87.04</del>

**Payments**

11/7/2001	Payment	Check 35251	536.52
11/26/2001	Payment	Check 35530	565.15
Sub-total Payments:			<u>1,101.67</u>

Total Current Billing:	<u>1,546.54</u> <del>1,559.54</del>
Previous Balance Due:	1,101.67
Payments:	1,101.67
<b>Total Now Due:</b>	<u><b>1,546.54</b></u> <del>1,559.54</del>

# Sammons & Parker

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ATTORNEYS AT LAW  
218 North College  
Tyler, Texas 75702  
(903) 595-4541  
(903) 595-2864 FAX  
info@sammons-parker.com  
TAX ID:75-1372517

Statement Date: February 1, 2002

Statement as of January 31, 2002  
Statement No. 36923

Religious Technology Center  
Warren McShane  
1710 War Avenue  
Suite 1100  
Los Angeles, CA 90028

In reference to: RTC/Liebreich  
Client: Religious Technology Center  
Adverse Party: Dell Liebreich, Individually and as Personal Representative of the Estate of Lisa McPherson

Matter ID: 13108  
Matter Type: Hourly Fee

Professional Fees			Hours	Amount
1/2/2002	JW	Phone conference with Brent Howard regarding testimony on attorney's fees	0.40	90.00
1/3/2002	JW	Telephone conference with Allan Cartwright regarding Joint Final Pre-Trial Order	0.20	45.00
1/7/2002	JW	Receipt and review of letter from Allan Cartwright regarding ways to address Judge on Dandar's refusal to sign pretrial order	0.20	45.00
1/7/2002	HH	Legal assistant time in telephone conference with Allan Cartwright regarding Motion in Limine with exhibits being sent by Federal Express and question regarding presenting Thomas Dandar's letter to judge prior to pretrial	0.10	7.50
1/8/2002	JW	Receipt and review of Motions in Limine for Filing	0.40	90.00
1/8/2002	MS	Legal assistant time in two phone conferences with Allan Cartwright concerning meeting of all counsel for trial preparation on Sunday	0.30	22.50
1/8/2002	JW	Preparation of letter to plaintiff's counsel and copying all parties with filed Motions in Limine	0.30	67.50
1/9/2002	JW	Receipt and review of correspondence and trial matters from Allan Cartwright in connection with minimum hourly rate and legal bills	0.80	180.00



<b>Sammons &amp; Parker, P.C.</b>				2/1/2002
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1/10/2002	JW	Receipt and review of draft of Notice of Filing Pretrial Order from Allan Cartwright	0.30	67.50
1/10/2002	JW	Receipt and review of charts breaking down costs incurred by law firms in this litigation	0.30	67.50
1/10/2002	JW	Receipt and review of briefing pack on Persante from Allan Cartwright	0.50	112.50
1/12/2002	JW	Review of materials from Allan Cartwright regarding trial, damage claims, briefing of Defendant's expert information	2.50	562.50
1/13/2002	JW	Review of additional materials for trial, travel to Dallas for conference with Warren McShane, Sandy Rosen, Chuck Gall, and Allan Cartwright regarding pre-trial and jury selection	10.20	2,295.00
1/13/2002	JW	Preparation for Pre-trial hearing	1.60	360.00
1/13/2002	JW	Roundtrip travel to Dallas for meeting with attorney in preparation for pretrial	3.00	675.00
1/14/2002	MS	Legal assistant time in revisions to Pretrial Order	1.00	75.00
1/14/2002	MS	Legal assistant time in revisions to Exhibit to be read to jury	0.50	37.50
1/14/2002	JW	Attendance at pre-trial hearing; conference with clients and attorneys regarding trial and pre-trial order revisions; revisions to requested statement to the court	7.00	1,575.00
1/14/2002	JW	Preparation for voir dire examination	3.50	787.50
1/15/2002	JW	Conference with client regarding jury selection; attendance at jury selection; conference with client regarding trial and strategy	3.60	810.00
1/15/2002	JW	Telephone conference with Brent Howard regarding availability	0.20	45.00
1/16/2002	JW	Receipt and review of hearing transcript of Ken Dandar examining fees expert	0.80	180.00
1/17/2002	JW	Receipt and review of telefax from Allan regarding witnesses	0.20	45.00
1/17/2002	JW	Receipt and review of telefax regarding forwarding of newspapers	0.20	45.00
1/17/2002	MS	Legal assistant time in forwarding newspapers to Allan Cartwright and Warren McShane	0.20	15.00
1/17/2002	JW	Telephone conference with Alan Cartwright regarding trial information	0.20	45.00
1/17/2002	JW	Begin review of information regarding cross of Steve Cole	0.50	112.50
1/18/2002	JW	Receipt and review of research performed by Allan on	0.50	112.50

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hourly rates [internet searches]

1/18/2002	JW	Receipt and review of telefax from Allan regarding examination of Brent Howard	0.30	67.50
1/18/2002	JW	Receipt and review of material from Helena Kobrin	0.40	90.00
1/18/2002	JW	Receipt and review of materials from Allan Cartwright regarding fair game allegations	1.00	225.00
1/18/2002	JW	Receipt and review of information from Allan regarding Paul Mogin	0.30	67.50
1/18/2002	JW	Receipt and review of timeline	0.10	22.50
1/21/2002	JW	Receipt and review of telefax from Allan Cartwright regarding testimony of Dell Liebreich and forwarding various excerpts of her live testimony	0.80	180.00
1/21/2002	JW	Receipt and review of 50 page facsimile from Allan Cartwright containing outline concerning Robert Persante	0.50	112.50
1/21/2002	JW	Receipt and review of telefax from Allan Cartwright regarding confidentiality order regarding bills to be used at trial	0.30	67.50
1/21/2002	JW	Receipt and review of draft jury charges prepared by Helena Korbin	0.30	67.50
1/21/2002	JW	Receipt and review of telefax from Allan Cartwright regarding potential objections to the testimony of Steve Cole	0.30	67.50
1/21/2002	JW	Receipt and review of videotapes from Allan Cartwright	0.40	90.00
1/22/2002	JW	Receipt and review of Plaintiff's Request to Charge	0.20	45.00
1/22/2002	JW	Filing of Plaintiff's Request to Charge	0.20	45.00
1/22/2002	JW	Telefaxing of Request to Charge to defense counsel	0.10	22.50
1/22/2002	JW	Travel to Dallas, conference with and preparation of witnesses for trial, and begin trial preparation of experts	14.00	3,150.00
1/23/2002	JW	Trial preparation of witnesses including Warren McShane, Mike Addison, Steve Cole, and Brent Howard return travel time to Tyler, continued preparation for cross-examination of Defendant's expert	16.00	3,600.00
1/24/2002	MS	Legal assistant time in assistance with trial exhibits and miscellaneous documents prepared for trial use	1.20	90.00
1/24/2002	JW	Attendance at trial, conference regarding various issues including jury charge, closing arguments and potential testimony of Tom Dandar	11.50	2,587.50
1/25/2002	JW	Attendance at trial and receipt of verdict	9.00	2,025.00

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**13108**

2/1/2002

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1/28/2002	JW	Receipt and review of information from Allan regarding correspondence to Dandar regarding internal time entries of Sandy Rosen	0.30	67.50
1/28/2002	JW	Preparation of telefax to Allan Cartwright with Jury Verdict	0.20	45.00
1/29/2002	JW	Conference call with all counsel and Warren McShane regarding post judgment matters	0.60	135.00
1/31/2002	JW	Telephone conference with court briefing clerk regarding timing of judgment and request for attorney's fees	0.20	45.00

For professional services rendered:

21,487.50  
~~21,532.50~~
**Rate Summary**

Holly Hamilton	0.10 hours at \$ 75.00/hr	7.50	
Mary Skeeters	3.20 hours at \$ 75.00/hr	240.00	
Jack Walker	<u>94.40</u> <del>94.60</del> hours at \$225.00/hr	<u>21,285.00</u>	<b>21,240.00</b>
Total hours:	<u>97.70</u> <del>97.90</del>	<u>21,487.50</u>	<del>21,532.50</del>

**Expenses**

	Units	Amount
Long distance telephone expense -	37	36.69
Postage expense	2	13.14
<del>Photocopy expense</del>	<del>917</del>	<del>183.40</del>
12/19/2001 Fax expense 18132870895		0.89
12/21/2001 Fax expense 18132870895		0.44
12/21/2001 Fax expense 17274676875		0.15
12/21/2001 Fax expense 18132870895		0.73
12/22/2001 Issued check payable to Federal Express for the delivery of a package to Thomas Dandar		32.81
12/26/2001 Fax expense 12122307783		0.30
12/26/2001 Fax expense 17274676875		0.30
12/26/2001 Fax expense 12148554300		0.26
12/28/2001 Fax expense 17274676875		0.58
1/10/2002 Fax expense 17274676875		0.89
1/10/2002 Fax expense 18132870895		0.59
1/11/2002 Fax expense 17274676875		0.89
1/14/2002 Issued check payable to Jack Walker for mileage to Dallas for meeting regarding pretrial		68.00
1/22/2002 Issued check payable to Jack Walker for mileage to Dallas for Pretrial Meeting (1/22/02 - 1/23/02)		68.00
1/22/2002 Issued check payable to Cash for newspapers		1.00

Sammons & Parker, P.C.  
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Page: 5

~~1/23/2002 Issued check payable to Ron Mason for transcript of pretrial hearing 158.00~~

1/24/2002 Issued check payable to Jason's Deli for lunch during trial 100.00

Sub-total Expenses: 325.66  
~~662.00~~

**Payments**

2/6/2002 Payment Check 36375 1,559.54

Sub-total Payments: 1,559.54

Total Current Billing: 21,813.16  
~~22,194.56~~

Previous Balance Due: 1,559.54

Payments: 1,559.54

Total Now Due: -22,194.56

# Sammons & Parker

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW  
218 North College  
Tyler, Texas 75702  
(903) 595-4541  
(903) 595-2864 FAX  
info@sammons-parker.com

TAX ID:75-1372517

Statement Date: March 1, 2002

Statement as of February 28, 2002  
Statement No. 0

Religious Technology Center  
Warren McShane  
1710 Ivar Avenue  
Suite 1100  
Los Angeles, CA 90028

In reference to: RTC/Liebreich  
Client: Religious Technology Center  
Adverse Party: Dell Liebreich, Individually and as Personal Representative of the Estate of Lisa McPherson

Matter ID: 13108  
Matter Type: Hourly Fee

Professional Fees		Hours	Amount
2/1/2002	JW	Receipt and review of details of facts concerning the disclosure of the Paul Hastings time records and Dandar's motions	0.80 180.00
2/1/2002	JW	Receipt and review of materials on declaration	0.50 112.50
2/1/2002	MS	Legal assistant time in review of federal case file and printing same	0.50 37.50
2/1/2002	MS	Legal assistant time in preparation of telefax to Allan Cartwright attaching court history of case	0.20 15.00
2/4/2002	JW	Receipt and review of materials from Allan regarding Motion and Memorandum	0.40 90.00
2/4/2002	JW	Receipt and review of materials from Allan regarding bills for fee application	0.40 90.00
2/4/2002	JW	Receipt and review of correspondence from Samuel Rosen regarding filing of attorneys' fee application	0.20 45.00
2/5/2002	JW	Several telephone calls with Allen Cartwright and Sandy Rosen regarding Court's Order to Show Cause	0.50 112.50
2/6/2002	JW	Telephone conference with Allen Cartwright regarding Order to Show Cause	0.20 45.00
2/6/2002	JW	Receipt and review of telefax from Allan concerning disclosures	0.40 90.00
2/6/2002	JW	Receipt and review of telefax from Allan regarding research on disclosure under the federal rules	0.60 135.00

Sammons & Parker, P.C.  
13108

3/1/2002  
Page: 2

2/10/2002	JW	Receipt and review of letter from Sandy Rosen regarding disclosure issue	0.30	67.50
2/13/2002	MS	Legal assistant time in various phone calls with Allan Cartwright, Ron Mason (court reporter) and Jeff Crouch concerning need for trial and voir dire transcript	0.80	60.00
2/13/2002	MS	Legal assistant time in phone conference with clerk's office regarding exhibits from trial	0.20	15.00
2/13/2002	JW	Receipt and review of materials from Allan Cartwright regarding Disclosures	1.20	270.00
2/14/2002	JW	Receipt and review of billing from Brent Howard	0.10	22.50
2/14/2002	MS	Legal assistant time in telefaxing Brent's bill to Allan	0.10	7.50
2/14/2002	MS	Legal assistant time in phone conference with clerk's office regarding need for copies of trial exhibits and discussing fee for same	0.30	22.50

Sammons & Parker, P.C.  
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Page: 3

2/18/2002	JW	Telephone conference with Allan Cartwright regarding affidavits, and memorandum of law in support of OSC	0.20	45.00
2/18/2002	JW	Receipt and review of Memorandum of Law in Response to OSC from Jeff Crouch	0.80	180.00
2/18/2002	JW	Telephone conference with Allan Cartwright regarding suggested revisions to Memorandum of Law in Response to OSC	0.30	67.50
2/19/2002	JW	Receipt and review of correspondence from Allan Cartwright regarding Sandy Rosen's correspondence of 2/19/02 regarding draft of brief	0.20	45.00
2/20/2002	JW	Telephone conference with Allan Cartwright regarding final draft of memorandum and affidavit	0.10	22.50
2/20/2002	JW	Receipt and review of proposed changes from Sandy Rosen and edited final version of Brief regarding OSC	0.50	112.50
2/20/2002	JW	Receipt and review of telefax containing Sandy Rosen's draft affidavit	0.50	112.50
2/20/2002	JW	Telephone conference with Jeff Crouch regarding affidavits in support of Brief	0.30	67.50
2/21/2002	JW	Receipt and review of letter from Sandy Rosen regarding affidavits and upcoming hearing	0.40	90.00
2/25/2002	JW	Receipt and review of 62 page facsimile regarding documents to attach to reply	1.00	225.00
2/25/2002	JW	Receipt and review of Sandy Rosen's affidavit	0.30	67.50
2/25/2002	JW	Receipt and review of exhibits to be filed with response	0.80	180.00
2/25/2002	JW	Review of final draft of Memorandum of Law and Response to OSC	0.50	112.50
2/25/2002	JW	Conference call regarding memorandum of law and hearing	0.70	157.50
2/25/2002	MS	Legal assistant time in complying all exhibits and revisions to same for filing with Memorandum concerning Show Cause. Various phone conferences with Allan Cartwright and Jeff Crouch regarding affidavits and exhibits and highlighting pertinent portions to be provided to the Court and all counsel	7.00	525.00
2/28/2002	JW	Travel to Dallas for conference with counsel regarding Hearing on Order to Show Cause	2.00	450.00
2/28/2002	JW	Attendance at conference in preparation for hearing to	5.10	1,147.50

Sammons & Parker, P.C.  
13108

3/1/2002

Page: 4

show cause

2/28/2002	JW	Return travel to Tyler	2.00	450.00
2/28/2002	JW	Continued preparation for hearing on Order to Show Cause	2.40	540.00

For professional services rendered:

6,015.00  
~~7,155.00~~

## Rate Summary

Holly Hamilton	<del>0.70 hours at \$ 75.00/hr</del>	<del>52.50</del>	
Mary Skeeters	<b>9.10</b> 9.20 hours at \$ 75.00/hr	690.00	<b>682.50</b>
Jack Walker	<b>23.70</b> <del>28.50</del> hours at \$225.00/hr	<del>6,412.50</del>	<b>5,332.50</b>
Total hours:	38.40	<u>6,015.00</u>	<del>7,155.00</del>

## Expenses

		Units	Amount
	Postage expense	2	13.71
	Photocopy expense	<del>1515</del> <del>2,377</del>	<del>475.40</del> <b>303.00</b>
	Long distance telephone expense -	22	16.95
1/17/2002	Issued check payable to Federal Express for the delivery of a package to Allan Cartwright		18.18
1/17/2002	Issued check payable to Federal Express for the delivery of a package to Warren McShane of RTC		19.54
1/18/2002	Issued check payable to Federal Express for the delivery of a package to Warren McShane		19.54
1/18/2002	Issued check payable to Federal Express for the delivery of a package to Allan Cartwright		18.18
2/4/2002	Fax expense 13236670960		0.30
2/4/2002	Fax expense 17274676875		0.30
2/7/2002	Issued check payable to Federal Express for the delivery of a package to Irving S.S.C. Company Sony Electronics		48.82
2/14/2002	Issued check payable to U.S. District Clerk for copies of all trial exhibits		149.50
2/14/2002	Fax expense 19038870361		0.52
2/19/2002	Fax expense 17274676875		0.59
2/19/2002	Fax expense 17274676875		0.30
2/20/2002	Fax expense 17274676875		0.30
2/21/2002	Fax expense 19032360148		1.46
2/25/2002	Fax expense 13236670960		0.30
2/25/2002	Fax expense 17274676875		0.30



**Sammons & Parker, P.C.**

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3/1/2002

2/25/2002 Fax expense 17274676875

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2/25/2002 Fax expense 18132870895

0.59

3.54

Sub-total Expenses:	<u>615.92</u>
	<del>848.92</del>

**Payments**

3/6/2002

Payment

Check 36661

22,194.56

Sub-total Payments:	<u>22,194.56</u>
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Total Current Billing:	<u>6,630.92</u>
Previous Balance Due:	<del>7,973.92</del>
	22,194.56

Payments:	22,194.56
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Total Now Due:	<u>6,630.92</u>
	<del>7,973.92</del>

# Sammons & Parker

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info@sammons-parker.com  
TAX ID:75-1372517

**Statement Date: March 13, 2002**

**Statement as of March 13, 2002  
Statement No. 0**

Religious Technology Center  
Warren McShane  
1710 Ivar Avenue  
Suite 1100  
Los Angeles, CA 90028

In reference to: RTC/Liebreich

Client: Religious Technology Center

Adverse Party: Dell Liebreich, Individually and as Personal Representative of the Estate of Lisa McPherson

Matter ID: 13108

Matter Type: Hourly Fee

Professional Fees			Hours	Amount
3/1/2002	JW	Continued preparation for hearing to Show Cause and conference with counsel, Allan Cartwright and Warren McShane regarding Hearing	2.20	495.00
3/1/2002	JW	Attendance at hearing on Order to Show Cause	1.00	225.00
3/8/2002	JW	Receipt and review of Final Judgment	0.20	45.00
3/12/2002	MS	Legal assistant time in phone conference with Allan regarding February billing statement	0.20	15.00
3/12/2002	MS	Legal assistant time in preparation of February bill and faxing same to Allan	0.20	15.00
3/12/2002	JW	Receipt and review of Plaintiff's Motion for Award of Contractual Attorney's Fees	0.30	67.50
3/13/2002	JW	Telephone conference with Allan Cartwright regarding Motion for Award of Attorney's fees	0.20	45.00
				907.50
For professional services rendered:				907.50

#### Rate Summary

Mary Skeeters	0.40 hours at \$ 75.00/hr	30.00
Jack Walker	3.90 hours at \$225.00/hr	877.50
Total hours: 4.30		907.50

B