

FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION

RELIGIOUS TECHNOLOGY CENTER,
a California corporation,

Plaintiff,

vs.

DELL LIEBREICH, Individually and as
Personal Representative of the Estate of
Lisa McPherson,

Defendant.

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Civil Action No. 6:OOCV503
Judge Hannah

AFFIDAVIT OF CHARLES A. GALL

THE STATE OF TEXAS §

COUNTY OF DALLAS §

Before me, the undersigned authority, on this day personally appeared Charles A. Gall who, being by me duly sworn, deposes and states as follows:

1. I am lead trial counsel for the plaintiff in this case. I am over 21 years of age and have never been convicted of a felony and am fully authorized and competent to make this affidavit. I have personal knowledge of the facts stated herein as a result of my work in this case.

2. I am an attorney admitted to practice in the State of Texas. I graduated from the University of Oklahoma School of Law in 1975 and from Oklahoma State University in 1972 with a Bachelor of Arts in Political Science. I am a Shareholder in the law firm of Jenkins & Gilchrist,

AFFIDAVIT OF CHARLES A. GALL - PAGE 1

Dallas3 761251 v 1, 48932.00001

a Professional Corporation. Since 1975 I have been an associate, partner or shareholder in Jenkens & Gilchrist, or its predecessors. I concentrate my practice in commercial litigation, and have tried cases throughout the State of Texas and the United States. I am a member in good standing of the State Bar of Texas, as well as the Oklahoma Bar Association. I am admitted to practice before the Northern District of Texas, as well as the Fifth Circuit of the United States Court of Appeals and the United States Supreme Court, among others.

3. Our firm was engaged to assist the Plaintiff, Religious Technology Center (“RTC”), prior to the commencement of this litigation. In connection with our representation of RTC, we have participated in virtually every aspect of the case, including the drafting of pleadings and motions, appearance at hearings, and lead responsibility for the trial of the case.

4. I have performed the bulk of the work in the case, along with the assistance of two associates of our firm, Jeff Crouch and Genna Stephens. Paralegals and/or other associates in the firm performed specific research assignments or other specific tasks. Genna Stephens is a 1998 graduate of Southern Methodist University Law School and has a Bachelor of Arts degree from the University of Texas. She has been an associate attorney at Jenkens & Gilchrist since her graduation from law school, specializing in commercial litigation. Jeff Crouch is a 1993 graduate of Texas Tech University School of Law. He received his Bachelors of Business Administration degree from the University of Texas in 1987. He is also an associate attorney at Jenkens & Gilchrist, specializing in commercial litigation. Both Ms. Stephens and Mr. Crouch are talented young attorneys with the skills necessary to capably assist in this matter. The resumes of Ms. Stephens, Mr. Crouch and myself are attached hereto as Exhibits A, B, and C, respectively.

5. The total fees we have charged to RTC for our work on this matter for which recovery

is sought through February 28, 2002 are \$209,101.50. The hours each attorney or paralegal expended and their applicable hourly rates are set forth below:

TIMEKEEPER	POSITION	RATE	TOTAL HOURS	TOTAL AMOUNT BILLED
Charles A. Gall	Attorney	375.00	24.4	9,150.00
Charles A. Gall	Attorney	410.00	34.2	14,022.00
Charles A. Gall	Attorney	450.00	113.5	51,075.00
Rob Gilbreath	Attorney	325.00	1.0	325.00
Jeffrey Crouch	Attorney	215.00	.5	107.50
Jeffrey Crouch	Attorney	245.00	250.00	61,250.00
Jeffrey Crouch	Attorney	280.00	120.9	33,852.00
Geneva Stephens	Attorney	165.00	159.6	26,334.00
Amy Wells	Attorney	150.00	4.1	615.00
Amy Wells	Attorney	185.00	20.9	3,866.50
Amber Shockey	Attorney	170.00	8.5	1,445.00
Bryce Benson	Attorney	170.00	11.0	1,870.00
Maryann Landrigan	Attorney	165.00	6.3	1,039.50
Tracy Robertson	Paralegal	130.00	10.7	1,391.00
Tracy Robertson	Paralegal	140.00	2.7	378.00
Tracy Robertson	Paralegal	150.00	10.2	1,530.00
Becky Campbell	Paralegal	110.00	1.8	198.00
Becky Campbell	Paralegal	130.00	1.7	221.00
Becky Campbell	Paralegal	135.00	3.2	432.00

Attached hereto as Exhibit "D" are copies of the bills for our work in this case, redacted to eliminate certain charges not properly recoverable as fees in this case. The work performed by attorneys in our firm was reasonably necessary for the successful prosecution of this case. The time necessary

for the case was increased by the fact that Defendant filed a number of meritless motions and persistently relitigated issues that previously had been resolved in a manner adverse to them. In addition, we found it very difficult to reach agreement with Defendant's counsel on any issue with which we were confronted. The time expended in connection with this matter through February 28, 2002 reflects time spent through the trial of the case and some post-trial proceedings.

6. On its application, RTC also seeks reimbursement of \$ 21,707.96 for expenses and disbursements made by my firm while acting as trial counsel in the instant action and posted in my firm's books as of February 28, 2002.

7. Although no bill has yet been generated or rendered to RTC for my firm's post-February 28, 2002 services, the records of my firm reflect the following time billed to this matter after that date, all of which will, in due course, be billed to RTC:

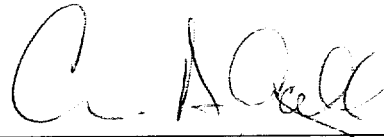
March 1, 2002	\$	4,071.00
March 2, 2002	\$	-0-
March 3, 2002	\$	-0-
March 4, 2002	\$	135.00
March 5, 2002	\$	247.00
March 6, 2002	\$	225.00
March 7, 2002	\$	342.00
March 8, 2002	\$	-0-
March 9, 2002	\$	-0-
March 10, 2002	\$	-0-
March 11, 2002	\$	1,170.00
March 12, 2002	\$	1,436.00
March 13, 2002	\$	45.00
March 14, 2002	\$	<u>90.00</u>
Total	\$	7,761.00

Copies of these time sheets are attached hereto as Exhibit E. In addition, disbursements posted post-February 28, 2002 to RTC for this matter, all of which will be billed in due course, are:

Copies	\$	34.80
Other Expenses	\$	<u>106.00</u>
Total	\$	140.80

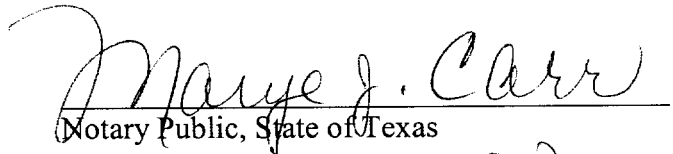
8. The rates charged by my firm for the attorneys involved in this case are reasonable rates for attorneys and paralegals of our experience, skill and training. This was contentious litigation which is related to a much more complex and substantial matter pending in Florida. The result achieved reinforces the reasonableness of the fees. In my experience, on many occasions clients retain counsel from larger metropolitan areas to handle matters of importance to the client that happen to be pending in smaller cities. On such occasions, attorneys routinely charge their normal rates, rather than rates customary in the local community. That is the practice we have followed, as has Mr. Rosen.

Further Affiant Saith Not.



Charles A. Gall

SWORN TO AND SUBSCRIBED BEFORE ME on the 15th day of March, 2002, to certify which witness my hand and seal of office.

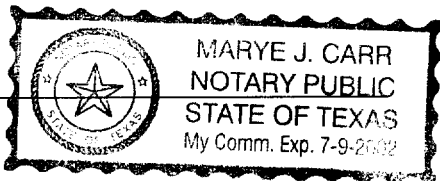


Notary Public, State of Texas

MARYE J. CARR

(Printed Name of Notary Public)

My Commission Expires:



AFFIDAVIT OF CHARLES A. GALL - PAGE 5

Professional Summary Sheet

- Attorney's Name:

Geneva "Genna" Stephens
Associate, Litigation Section, since 1998
Jenkins & Gilchrist, a Professional Corporation

- Direct Extension/E-mail: (214) 855-4140

gstephens@jenkens.com

- Education:

University of Texas 1994 (B.A., English), Alpha Phi Omega National Service Fraternity, Vice President.
Southern Methodist University School of Law 1998 (J.D.), International Lawyer Law Review; Phi Delta Phi Legal Fraternity

- Professional Licenses:

Licensed to practice law in Texas in 1998; admitted to practice before the United States District Courts for Northern, Southern, Eastern and Western Districts of Texas and the Fifth Circuit Court of Appeals.

- Professional Affiliations and Activities:

Associate, The Patrick E. Higginbotham American Inn of Court
American Bar Association (member of securities committee)
State Bar of Texas
Dallas Bar Association
Texas Association of Defense Counsel
Dallas Association of Young Lawyers

Author of *Telecommunications under the NAFTA and Its Effect on the Canadian Telecommunications Industry*, 3 NAFTA:L. & BUS. REV. 93 (1997); co-author of *Recent Updates in Securities Litigation* (March 2000, CLE presentation); author *Recent Updates in Securities Fraud Litigation: A Focus on the PSLRA & SLUSA* (Feb. 2001, CLE presentation).

- Areas of Practice:

General commercial litigation, including securities-related disputes, banking and trust disputes, and commercial contract disputes. Also has experience with constitutional deprivation cases and litigation involving governmental entities. Has practiced in both state and federal courts throughout Texas, and before the American Arbitration Association and the National Association of Securities Dealers in arbitration proceedings.

JEFFREY LEE CROUCH
Jenkins & Gilchrist, a Professional Corporation
1445 Ross Ave., Ste. 3200
Dallas, Texas 75201
214.855.4284
jcrouch@jenkens.com

EDUCATION

Texas Tech University School of Law, Lubbock Texas

Juris Doctor, May 1993, *cum laude*

Law Review Casenote Editor

Member, Texas Tech Board of Barristers, National Order of the Barristers

Author, "Just the facts" - *The Texas Supreme Court Develops A Purely Objective Test For Predatory*

Pricing: Caller-Times Publishing Co. v. Triad Communications, Inc., 826 S.W.2d 576 (Tex. 1992),

23 TEX. TECH L. REV. 1119 (1992)

The University of Texas at Austin, Austin, Texas

Bachelor of Business Administration degrees in Finance and in Real Estate and Urban Land Development, May, 1987

The University of Texas at El Paso, El Paso, Texas

Attended from 1982 through 1984.

**LEGAL
EMPLOYMENT**

Jenkins & Gilchrist, a Professional Corporation

Dallas, Texas

2000 - Present

Associate, Litigation. Area of practice: Commercial litigation.

Donohoe, Jameson & Carroll, P.C.

Dallas, Texas

1997- 2000

Associate, Litigation. Area of practice: Commercial litigation.

Strasburger and Price, L.L.P.

Dallas, Texas

1993 - 1997

Associate, Business Litigation. Area of practice: Commercial litigation.

Admitted to practice in the State of Texas and in the United States District Courts for Northern and Eastern Districts of Texas.

PROFESSIONAL

Member: American Bar Association, Dallas Bar Association, Texas Young Lawyers Association, Dallas Association of Young Lawyers, Texas State Bar Antitrust and Business Litigation, Real Property, Computer and Intellectual Property Sections.

Co-Chair, Texas Young Lawyers Association National Trial Competition Committee, 2000, 2001.

Co-Chair, Texas Young Lawyers Association State Moot Court Competition Committee, 1996.

Co-Author, *Warranties, Limitation of Remedies and Battle of the Forms*, Paper Presented at the Business Disputes Through Channels of Distribution Seminar, San Antonio, Texas (September, 1995).

Speaker, University of Houston Law Foundation Continuing Legal Education Advanced Evidence and Discovery Seminar (1999, 2000) and Civil Discovery Seminar (1999, 2001).

**REPORTED
CASES**

Hanafy v. United States, 991 F. Supp. 794 (N.D.Tex.1998)

Zimmerman v. Chicago Title Ins. Co., 28 S.W.3d 584 (Tex.App.-Austin 1999, no pet.)

Southwest Intelecom, Inc. v. Hotel Networks Corp., 997 S.W.2d 322 (Tex.App.-Austin 1999, pet. denied)

Lambert v. First Nat. Bank of Bowie, 993 S.W.2d 833 (Tex.App.-Fort Worth 1999, pet. denied)

CHARLES A. GALL
JENKENS & GILCHRIST, P.C.
1445 Ross Avenue, Suite 3200
Dallas, Texas 75202
(214) 855-4338

EDUCATION: University of Oklahoma
Juris Doctor May 1975
Oklahoma Law Review
Order of the Coif

Oklahoma State University
Bachelor of Arts Political Science
May 1972

PROFESSIONAL:

Shareholder, Jenkens & Gilchrist - 1980 to Present

- Chairman, Litigation Section 1994-1997

Member:

- State Bar of Texas, Oklahoma Bar Association, American Bar Association, Dallas Bar Association, Texas Bar Foundation

Admitted to practice before the Fifth Circuit Court of Appeals, Northern District of Texas and U.S. Supreme Court, among others

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

PAYMENT REMITTANCE ADDRESS:

P.O. BOX 842552
DALLAS, TEXAS 75284-2552
TAX ID #75-2204006

OFFICE LOCATIONS:

AUSTIN, TEXAS
CHICAGO, ILLINOIS
DALLAS, TEXAS
HOUSTON, TEXAS
LOS ANGELES, CALIFORNIA
SAN ANTONIO, TEXAS
NEW YORK, NEW YORK
WASHINGTON, D.C.

July 24, 2000

RELIGIOUS TECHNOLOGY CENTER
ATTN.: MARTY RATHBUN
1710 IVAR AVENUE
SUITE 1100
LOS ANGELES, CALIFORNIA 90028

Invoice: 777081
Client: 48932
Matter: 00001

Regarding: DEL LEIBRIECH

Fees for professional services through Jun 30, 2000	\$9,247.50
Expense advances through Jun 30, 2000	<u>31.04</u>
Current fees and expenses through Jun 30, 2000	\$9,278.54
Total balance due upon receipt	<u><u>\$9,278.54</u></u>

A description of these charges is shown on the following pages.

A copy of this page is enclosed; please return it with your payment.

For billing inquiries, please call 214-855-4051. Tax ID# 75-2204006

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

July 24, 2000

Invoice: 777081
Client: 48932
Matter: 00001

Regarding: DEL LEIBRIECH

Description of Professional Services

05/31/00 TELEPHONE CONFERENCE WITH SANDY ROSEN RE:
STATUS
✓ Charles Gall .10 hours at 375.00 per hour. 37.50

06/01/00 REVISE COMPLAINT; PREPARE CORRESPONDENCE TO
SANDY ROSEN RE: SAME
✓ Charles Gall .70 hours at 375.00 per hour. 262.50

06/01/00 CONFERENCE REGARDING CAUSE OF ACTION AGAINST
DEFENDANT AND FILING PETITION.
Geneva Stephens .20 hours at 165.00 per hour. 33.00

06/02/00 REVIEW DRAFT OF PETITION.
Geneva Stephens .30 hours at 165.00 per hour. 49.50

06/06/00 CALL NEW YORK COUNSEL REGARDING REVISIONS TO
PETITION.
Geneva Stephens .20 hours at 165.00 per hour. 33.00

06/07/00 CONFERENCE WITH NEW YORK COUNSEL REGARDING
CHANGES TO PETITION; CONFERENCE WITH NANCY
MILLER REGARDING SAME; SEND REVISED PETITION TO
NEW YORK COUNSEL AND CLIENTS.
Geneva Stephens .60 hours at 165.00 per hour. 99.00

06/09/00 CONFERENCE WITH CLIENT REGARDING MEETING IN
FLORIDA; E-MAIL CHECK GALL REGARDING SAME.
Geneva Stephens .30 hours at 165.00 per hour. 49.50

06/12/00 CONFERENCE WITH GENNA STEPHENS RE: STATUS
Charles Gall .20 hours at 375.00 per hour. 75.00

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

July 24, 2000

Invoice: 777081
Client: 48932
Matter: 00001

Regarding: DEL LEIBRIECH

Description of Professional Services

06/12/00	CONFERENCE WITH CHUCK GALL REGARDING PETITION; CALL MARTY RATHBURN REGARDING MEETING IN FLORIDA. Geneva Stephens .40 hours at 165.00 per hour.	66.00
06/14/00	TELEPHONE CONFERENCE WITH CLIENT ✓ Charles Gall .10 hours at 375.00 per hour.	37.50
06/14/00	MEET WITH CHUCK GALL REGARDING TRIP TO FLORIDA; CONFERENCE CALL WITH MARTY RATHBUN REGARDING SAME. Geneva Stephens .30 hours at 165.00 per hour.	49.50
06/23/00	TRAVEL TO TAMPA; MEETING WITH MARTY RATHMON; ✓ RETURN TO DALLAS Charles Gall 11.00 hours at 375.00 per hour.	4125.00
06/23/00	MEETING IN FLORIDA WITH MARTY RATHBURN REGARDING BACKGROUND ON CHURCH, RECENT LITIGATION AND STRATEGY FOR TEXAS LITIGATION; REVIEW NEWSPAPER ARTICLES REGARDING CIVIL AND CRIMINAL SUITS. Geneva Stephens 13.00 hours at 165.00 per hour.	2145.00
06/26/00	TELEPHONE CONFERENCE WITH SANDY ROSEN RE: CLAIM ✓ Charles Gall .50 hours at 375.00 per hour.	187.50
06/26/00	LEAVE MESSAGE FOR G. STEPHENS REGARDING ORGANIZATION OF SCIENTOLOGY DOCUMENTS. Becky Campbell .10 hours at 110.00 per hour.	11.00
06/26/00	CONFERENCE WITH PARALEGAL REGARDING ORGANIZING CLIENT DOCUMENTS. Geneva Stephens .30 hours at 165.00 per hour.	49.50
06/27/00	REVIEW AND ORGANIZE CLIENT DOCUMENTS; PREPARE NOTEBOOKS OF SAME; OFFICE CONFERENCE RE: SAME Tracy Robertson 1.50 hours at 130.00 per hour.	195.00

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

July 24, 2000

Regarding: DEL LEIBRIECH

Invoice: 777081
Client: 48932
Matter: 00001

Description of Professional Services

06/27/00	REVIEW CLIENT DOCUMENTS. Geneva Stephens	1.00 hours at 165.00 per hour.	165.00
06/28/00	CONFERENCE WITH PARALEGAL REGARDING CLIENT DOCUMENTS; REVIEW CLIENT DOCUMENTS. Geneva Stephens	3.70 hours at 165.00 per hour.	610.50
06/29/00	REVIEW CLIENT DOCUMENTS; DRAFT MEMO TO FILE REGARDING SAME. Geneva Stephens	3.50 hours at 165.00 per hour.	577.50
	Charles Gall	12.60 hours at \$ 375.00 =	4,725.00
	Tracy Robertson	1.50 hours at \$ 130.00 =	195.00
	Becky Campbell	0.10 hours at \$ 110.00 =	11.00
	Geneva Stephens	23.80 hours at \$ 165.00 =	3,927.00

Total fees:

~~\$9,247.50~~
#8,058.00

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

July 24, 2000

Regarding: DEL LEIBRIECH

Invoice: 777081

Client: 48932

Matter: 00001

Description of Expense Advances

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
05/31/00	Lexis Research	4.50
06/07/00	Long Distance Charges	.87
06/07/00	Copies	2.80
06/07/00	Fax	21.00
06/09/00	Long Distance Charges	.23
06/12/00	Long Distance Charges	.24
06/15/00	Copies	1.40
Total expenses:		\$31.04

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

PAYMENT REMITTANCE ADDRESS:

P.O. BOX 842552
DALLAS, TEXAS 75284-2552
TAX ID #75-2204006

OFFICE LOCATIONS:

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SAN ANTONIO, TEXAS
NEW YORK, NEW YORK
WASHINGTON, D.C.

REMITTANCE ADVICE

July 24, 2000

RELIGIOUS TECHNOLOGY CENTER
ATTN.: MARTY RATHBUN
1710 IVAR AVENUE
SUITE 1100
LOS ANGELES, CALIFORNIA 90028

Invoice: 777081
Client: 48932
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Current fees and expenses through Jun 30, 2000	\$9,278.54
Total balance due upon receipt	<u><u>\$9,278.54</u></u>

Payment of this invoice may be made by wire transfer:

BANK OF AMERICA, N.A.

ABA# 111000025

Jenkins & Gilchrist, A Professional Corporation

1445 Ross Avenue, Suite 3200, Dallas, Texas 75202-2799

Account #04772063741

Ref: Client/Matter - Name & Number

If paid by wire transfer, please notify Nancy Lewis (214) 855-4664 or
Scott Callahan (214) 969-7141.

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

PAYMENT REMITTANCE ADDRESS:

P.O. BOX 842552
DALLAS, TEXAS 75284-2552
TAX ID #75-2204006

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LOS ANGELES, CALIFORNIA
SAN ANTONIO, TEXAS
NEW YORK, NEW YORK
WASHINGTON, D.C.

August 9, 2000

RELIGIOUS TECHNOLOGY CENTER
ATTN.: MARTY RATHBUN
1710 IVAR AVENUE
SUITE 1100
LOS ANGELES, CALIFORNIA 90028

Invoice: 782292
Client: 48932
Matter: 00001

Regarding: DEL LEIBRIECH

Fees for professional services through Jul 31, 2000	\$1,674.00
Expense advances through Jul 31, 2000	<u>2,622.08</u>
Current fees and expenses through Jul 31, 2000	\$4,296.08
Total balance due upon receipt	<u><u>\$4,296.08</u></u>

A description of these charges is shown on the following pages.

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For billing inquiries, please call 214-855-4051. Tax ID# 75-2204006

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

August 9, 2000

Invoice: 782292

Client: 48932

Matter: 00001

Regarding: DEL LEIBRIECH

Description of Professional Services

07/01/00	REVIEW PLEADINGS AND TRANSCRIPTS FROM FLORIDA CASE; PREPARE CORRESPONDENCE TO MARTY RATHBUN		
✓	Charles Gall 1.20 hours at 375.00 per hour.		450.00
07/03/00	REVISE CORRESPONDENCE TO MARTY RATHBUN		
✓	Charles Gall .10 hours at 375.00 per hour.		37.50
07/11/00	TELEPHONE CONFERENCE WITH MARTY RATHBUN AND SANDY ROSEN RE: STRATEGY		
✓	Charles Gall .50 hours at 375.00 per hour.		187.50
07/17/00	TELEPHONE CONFERENCE WITH SANDY ROSEN AND MARTY RATHBUN RE: SUIT		
✓	Charles Gall .20 hours at 375.00 per hour.		75.00
07/18/00	TELEPHONE CONFERENCES WITH MARTY RATHBUN RE: FILING SUIT		
✓	Charles Gall .40 hours at 375.00 per hour.		150.00
07/18/00	CONFERENCE WITH CHUCK GALL REGARDING ADDING PRAYER FOR INJUNCTIVE RELIEF AND BRINGING SUIT IN EASTERN DIVISION OF TEXAS; REVISE PETITION; RESEARCH BACKGROUND OF FEDERAL JUDGES IN EASTERN DISTRICT; CONFERENCE WITH LOCAL COUNSEL REGARDING JUDGES.		
	Geneva Stephens .90 hours at 165.00 per hour.		148.50
✓ 07/20/00	CONFERENCE WITH GENNA STEPHENS		
	Charles Gall .10 hours at 375.00 per hour.		37.50
07/21/00	CONFERENCE WITH MARTY RATHBUN REGARDING SELECTING LOCAL COUNSEL; CONFERENCE WITH CHUCK GALL REGARDING SAME; CONFERENCE WITH DREW HEARD REGARDING SAME.		
	Geneva Stephens .40 hours at 165.00 per hour.		66.00
07/25/00	REVIEW FORGERY MATERIALS; TELEPHONE CONFERENCES WITH MARTY RATHBUN RE: SAME		
✓	Charles Gall .50 hours at 375.00 per hour.		187.50

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

August 9, 2000

Invoice: 782292

Client: 48932

Matter: 00001

Regarding: DEL LEIBRIECH

Description of Professional Services

07/25/00	CONFERENCE WITH CHUCK GALL REGARDING LOCAL COUNSEL; CONFERENCE CALL WITH MARTHA RATHBUN REGARDING SAME. Geneva Stephens .30 hours at 165.00 per hour.	49.50
07/27/00	CONFERENCE WITH CHUCK GALL REGARDING TYLER LOCAL COUNSEL; RESEARCH OTHER POSSIBLE LOCAL COUNSEL. Geneva Stephens .80 hours at 165.00 per hour.	132.00
07/28/00	TELEPHONE CONFERENCE WITH MARTY RATHBUN ✓ Charles Gall .10 hours at 375.00 per hour.	37.50
07/28/00	CALL MARTY RATHBUN REGARDING LOCAL COUNSEL; DRAFT LETTER TO MARTY RATHBUN REGARDING SAME. Geneva Stephens .30 hours at 165.00 per hour.	49.50

Charles Gall
Geneva Stephens

3.10 hours at \$ 375.00 =	1,162.50
3.10 hours at \$ 165.00 =	511.50
2.70	445.50

Total fees:

\$1,674.00
1,608.00

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

August 9, 2000

Regarding: DEL LEIBRIECH

Invoice: 782292

Client: 48932

Matter: 00001

Description of Expense Advances

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
05/12/00	Long Distance Charges	.73
06/14/00	Long Distance Charges	.17
06/23/00	Air Fare	2,478.00
07/03/00	Taxi Fare(s)	100.00
07/03/00	Copies	1.60
07/03/00	Fax	6.00
07/18/00	Long Distance Charges	.34
07/18/00	Copies	2.00
07/18/00	Fax	14.00
07/20/00	Long Distance Charges	.24
07/25/00	Copies	1.00
07/25/00	Fax	5.00
07/28/00	Fax	13.00

Total expenses:

\$2,622.08

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

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P.O. BOX 842552
DALLAS, TEXAS 75284-2552
TAX ID #75-2204006

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NEW YORK, NEW YORK
WASHINGTON, D.C.

REMITTANCE ADVICE

August 9, 2000

RELIGIOUS TECHNOLOGY CENTER
ATTN.: MARTY RATHBUN
1710 IVAR AVENUE
SUITE 1100
LOS ANGELES, CALIFORNIA 90028

Invoice: 782292
Client: 48932
Matter: 00001

Regarding: DEL LEIBRIECH

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ABA# 111000025

Jenkins & Gilchrist, A Professional Corporation

1445 Ross Avenue, Suite 3200, Dallas, Texas 75202-2799

Account #04772063741

Ref: Client/Matter - Name & Number

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Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

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TAX ID #75-2204006

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CHICAGO, ILLINOIS
DALLAS, TEXAS
HOUSTON, TEXAS
LOS ANGELES, CALIFORNIA
SAN ANTONIO, TEXAS
NEW YORK, NEW YORK
WASHINGTON, D.C.

September 19, 2000

RELIGIOUS TECHNOLOGY CENTER
ATTN.: MARTY RATHBUN
1710 IVAR AVENUE
SUITE 1100
LOS ANGELES, CALIFORNIA 90028

Invoice: 794578
Client: 48932
Matter: 00001

Regarding: DEL LEIBRIECH

Fees for professional services through Aug 31, 2000	\$2,414.50
Expense advances through Aug 31, 2000	<u>590.92</u>
Current fees and expenses through Aug 31, 2000	\$3,005.42
Total balance due upon receipt	<u><u>\$3,005.42</u></u>

A description of these charges is shown on the following pages.

A copy of this page is enclosed; please return it with your payment.

For billing inquiries, please call 214-855-4051. Tax ID# 75-2204006

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

September 19, 2000

Invoice: 794578

Client: 48932

Regarding: DEL LEIBRIECH

Matter: 00001

Description of Professional Services

08/01/00	TELEPHONE CONFERENCE WITH MARTY RATHBUN Charles Gall .10 hours at 375.00 per hour.	37.50
08/02/00	CALL LOCAL TYLER COUNSEL REGARDING FILING SUIT; CALL MARTY RATHBURN REGARDING SAME; SEND DOCUMENTS TO LOCAL COUNSEL; CONFERENCE WITH CHUCK GALL REGARDING SAME. Geneva Stephens .60 hours at 165.00 per hour.	99.00
08/03/00	CONFERENCE CALL WITH TYLER COUNSEL Charles Gall 1.00 hours at 375.00 per hour.	375.00
08/03/00	COPY AND FEDERAL EXPRESS KEY DOCUMENTS BINDERS TO JERRY PARKER; OFFICE CONFERENCE REGARDING SAME. Tracy Robertson .60 hours at 130.00 per hour.	78.00
08/03/00	CONFERENCE CALL WITH MARTY RATHBURN AND LOCAL COUNSEL. Geneva Stephens 1.00 hours at 165.00 per hour.	165.00
08/07/00	REVIEW CORRESPONDENCE FROM MARTY RATHBURN; REVIEW SCIENTOLOGY WRITINGS/A DESCRIPTION OF SCIENTOLOGY/RELIGIOUS TECHNOLOGY CENTER. Geneva Stephens .60 hours at 165.00 per hour.	99.00
08/08/00	EMAIL LOCAL COUNSEL REGARDING REVISIONS TO COMPLAINT FOR DISCOVERY TRACK; REVIEW LOCAL RULES ON CIVIL COVER SHEET; REVISE COMPLAINT AND SEND TO MARTY RATHBUN. Geneva Stephens .50 hours at 165.00 per hour.	82.50

Jenkins & Gilchrist
A PROFESSIONAL CORPORATION

September 19, 2000

Invoice: 794578

Client: 48932

Matter: 00001

Regarding: DEL LEIBRIECH

Description of Professional Services

08/09/00	PREPARE CIVIL COVER SHEET AND SUMMONS; OFFICE CONFERENCE REGARDING SAME. Tracy Robertson 1.00 hours at 130.00 per hour.	130.00
08/09/00	CONFERENCE WITH PARALEGAL REGARDING CIVIL COVER SHEET, SUMMONS AND ADDRESS OF DEFENDANT; REVISE CIVIL COVER SHEET. Geneva Stephens .40 hours at 165.00 per hour.	66.00
08/10/00	SEVERAL TELEPHONE AND OFFICE CONFERENCES REGARDING CHANGES TO COMPLAINT AND SERVICE SAME; PREPARE MOTION & ORDER PRO HAC VICE; OFFICE CONFERENCE REGARDING SAME. Tracy Robertson 1.10 hours at 130.00 per hour.	143.00
08/10/00	REVIEW FAX FROM MARTY REGARDING REVISIONS; REVIEW SANDY ROSEN'S REVISIONS AND REVISE COMPLAINT; CONFERENCE WITH TRACY ROBERTSON REGARDING PREPARING A MOTION PRO HAC VICE; DRAFT LETTER TO LOCAL COUNSEL REGARDING STATUS OF COMPLAINT; CONFERENCE CALL WITH CHUCK GALL REGARDING SAME; REVISE PRO HAC VICE MOTION; CONFERENCE WITH MARTY RATHBUN. Geneva Stephens 2.00 hours at 165.00 per hour.	330.00
08/11/00	CONFERENCE WITH MARTY RATHBUN REGARDING PHYSICAL DESCRIPTION/JOB FOR DELL LIEBREICH; CONDUCT ASSET SEARCH ON DELL LIEBREICH; E-MAIL TYLER COUNSEL REGARDING SAME. Geneva Stephens .50 hours at 165.00 per hour.	82.50
08/16/00	REVIEW CORRESPONDENCE FROM TYLER COUNSEL. Geneva Stephens .30 hours at 165.00 per hour.	49.50
08/17/00	CALL MARTY RATHBUN REGARDING STATUS OF CASE; E-MAIL LOCAL COUNSEL REGARDING SAME. Geneva Stephens .30 hours at 165.00 per hour.	49.50

Jenkins & Gilchrist
A PROFESSIONAL CORPORATION

September 19, 2000

Invoice: 794578
Client: 48932
Matter: 00001

Regarding: DEL LEIBRIECH

Description of Professional Services

08/18/00	REVISE MOTION AND AFFIDAVIT PRO HAC VICE; OFFICE CONFERENCE REGARDING SAME. Tracy Robertson .40 hours at 130.00 per hour.	52.00
08/21/00	REVIEW CORRESPONDENCE FROM COURT REGARDING TRACK 3; REVIEW LOCAL RULES REGARDING TRACK 3; REVIEW BOTH AGREEMENTS; CALL LOCAL COUNSEL REGARDING SAME; REVIEW FIRST DRAFT OF MOTION FOR SUMMARY JUDGMENT; CALL SANDY REGARDING SAME. Geneva Stephens 1.40 hours at 165.00 per hour.	231.00
08/22/00	SEND PRO HAC VICE MOTION TO TYLER COUNSEL. Geneva Stephens .20 hours at 165.00 per hour.	33.00
08/23/00	INITIAL REVIEW OF MOTION FOR SUMMARY JUDGMENT Charles Gall .20 hours at 375.00 per hour.	75.00
08/24/00	TELEPHONE CONFERENCE WITH SANDY ROSEN RE: MOTION FOR SUMMARY JUDGMENT Charles Gall .20 hours at 375.00 per hour.	75.00
08/29/00	REVIEW DEFENDANT'S RULE 11 MOTION. Geneva Stephens .30 hours at 165.00 per hour.	49.50

Charles Gall	1.80 1.50 hours at \$ 375.00 =	675.00 562.50
Tracy Robertson	3.10 hours at \$ 130.00 =	403.00
Geneva Stephens	8.10 hours at \$ 165.00 =	1,336.50

Total fees:

~~\$2,414.50~~
\$ 2,302.00

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

September 19, 2000

Regarding: DEL LEIBRIECH

Invoice: 794578
Client: 48932
Matter: 00001

Description of Expense Advances

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
05/26/00	Long Distance Charges	1.14
07/11/00	Long Distance Charges	.09
07/17/00	Long Distance Charges	1.03
07/18/00	Long Distance Charges	1.06
07/24/00	Long Distance Charges	.24
07/25/00	Long Distance Charges	1.32
07/28/00	Long Distance Charges	.55
08/02/00	Long Distance Charges	.60
08/02/00	Copies	8.60
08/02/00	Fax	25.00
08/04/00	Long Distance Charges	.40
08/07/00	Outside Copy Service	230.13
08/07/00	Fax	25.00
08/09/00	Long Distance Charges	.13
08/09/00	Westlaw Research	54.60
08/09/00	Copies	5.40
08/10/00	Filing Fees	150.00
08/10/00	Copies	8.20
08/10/00	Fax	12.00
08/11/00	Long Distance Charges	.20
08/14/00	Copies	6.20
08/14/00	Postage	1.10
08/15/00	Copies	2.00
08/16/00	Copies	2.40
08/17/00	Long Distance Charges	.15
08/21/00	Long Distance Charges	.19
08/21/00	Copies	6.20
08/22/00	Filing Fees	10.00
08/22/00	Copies	9.40
08/22/00	Fax	16.00
08/23/00	Copies	1.40
08/23/00	Postage	.99
08/29/00	Copies	9.20

Total expenses:

~~\$590.92~~
\$430.92

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

PAYMENT REMITTANCE ADDRESS:

P.O. BOX 842552
DALLAS, TEXAS 75284-2552
TAX ID #75-2204006

OFFICE LOCATIONS:

AUSTIN, TEXAS
CHICAGO, ILLINOIS
DALLAS, TEXAS
HOUSTON, TEXAS
LOS ANGELES, CALIFORNIA
SAN ANTONIO, TEXAS
NEW YORK, NEW YORK
WASHINGTON, D.C.

REMITTANCE ADVICE

September 19, 2000

RELIGIOUS TECHNOLOGY CENTER
ATTN.: MARTY RATHBUN
1710 IVAR AVENUE
SUITE 1100
LOS ANGELES, CALIFORNIA 90028

Invoice: 794578
Client: 48932
Matter: 00001

Regarding: DEL LEIBRIECH

Fees for professional services through Aug 31, 2000	\$2,414.50
Expense advances through Aug 31, 2000	<u>590.92</u>
Current fees and expenses through Aug 31, 2000	\$3,005.42
Total balance due upon receipt	<u>\$3,005.42</u>

Payment of this invoice may be made by wire transfer:

BANK OF AMERICA, N.A.

ABA# 111000025

Jenkins & Gilchrist, A Professional Corporation

1445 Ross Avenue, Suite 3200, Dallas, Texas 75202-2799

Account #04772063741

Ref: Client/Matter - Name & Number

If paid by wire transfer, please notify Nancy Lewis (214) 855-4664 or
Scott Callahan (214) 969-7141.

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

PAYMENT REMITTANCE ADDRESS:

P.O. BOX 842552
DALLAS, TEXAS 75284-2552
TAX ID #75-2204006

OFFICE LOCATIONS:

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HOUSTON, TEXAS
LOS ANGELES, CALIFORNIA
SAN ANTONIO, TEXAS
NEW YORK, NEW YORK
WASHINGTON, D.C.

October 9, 2000

RELIGIOUS TECHNOLOGY CENTER
ATTN.: MARTY RATHBUN
1710 IVAR AVENUE
SUITE 1100
LOS ANGELES, CALIFORNIA 90028

Invoice: 800077
Client: 48932
Matter: 00001

Regarding: DEL LEIBRIECH

Fees for professional services through Sep 30, 2000	\$13,443.50
Expense advances through Sep 30, 2000	<u>2,748.47</u>
Current fees and expenses through Sep 30, 2000	\$16,191.97
Total balance due upon receipt	<u><u>\$16,191.97</u></u>

A description of these charges is shown on the following pages.

A copy of this page is enclosed; please return it with your payment.

For billing inquiries, please call 214-855-4051. Tax ID# 75-2204006

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

October 9, 2000

Invoice: 800077

Client: 48932

Matter: 00001

Regarding: DEL LEIBRIECH

Description of Professional Services

09/05/00	CONFERENCE WITH JACK WALKER REGARDING MOTION TO DISMISS. Geneva Stephens .30 hours at 165.00 per hour.	49.50	X
09/06/00	CONFERENCE WITH GENNA STEPHENS RE: MOTION TO DISMISS Charles Gall .20 hours at 375.00 per hour.	75.00	X
09/06/00	REVIEW DEFENDANT'S PROPOSED MOTION TO DISMISS; CALL CHUCK GALL REGARDING SAME; MEETING WITH CHUCK GALL REGARDING MOTION TO DISMISS AND RULE 11 MOTION; DRAFT LETTER TO SANDY ROSEN AND MARTY RATHBUN REGARDING SAME; CALL LOCAL COUNSEL TO CHECK ON FILINGS. Geneva Stephens 1.10 hours at 165.00 per hour.	181.50	X
09/07/00	REVIEW RULES FOR RESPONDING TO MOTION TO DISMISS/RULE 11 MOTION; DRAFT RESPONSE TO RULE 11 MOTION; DRAFT MOTION TO ENLARGE TIME WITHIN WHICH TO RESPOND TO MOTION TO DISMISS AND CORRESPONDING ORDER; SEND RESPONSIVE PLEADINGS TO TYLER; CONFERENCE WITH MARTY RATHBUN REGARDING SAME. Geneva Stephens 3.70 hours at 165.00 per hour.	610.50	X
09/08/00	CONFERENCE WITH JACK WALKER REGARDING MOTION TO ENLARGE; REVISE MOTION AND SEND TO TYLER COUNSEL; CONFERENCE WITH SANDY ROSEN REGARDING STRATEGY FOR RESPONDING TO MOTION TO DISMISS; CONFERENCE CALL WITH ALLAN CARTWRIGHT REGARDING MOTION TO DISMISS; CONFERENCE WITH SANDY ROSEN REGARDING POSSIBLE MOTION FOR SUMMARY JUDGMENT. Geneva Stephens 1.10 hours at 165.00 per hour.	181.50	X
09/11/00	CONFERENCE WITH ALLEN WRIGHT REGARDING MOTION TO DISMISS; REVIEW FLORIDA CASE AND TRANSCRIPT FROM FLORIDA PROCEEDING. Geneva Stephens 2.30 hours at 165.00 per hour.	379.50	X

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

October 9, 2000

Invoice: 800077

Client: 48932

Matter: 00001

Regarding: DEL LEIBRIECH

Description of Professional Services

09/12/00	PREPARE MOTION TO DISMISS NOTEBOOK; PREPARE INDEX FOR SAME; OFFICE CONFERENCE WITH G. STEPHENS. Tracy Robertson 1.00 hours at 130.00 per hour.	130.00	X
09/12/00	CONFERENCE WITH LEGAL COUNSEL REGARDING RULE 11 MOTION; DRAFT MEMO REGARDING STATUS OF RULE 11 MOTION AND RESPONSE TO MOTION TO DISMISS; DRAFT MEMO REGARDING RESEARCH ON ABILITY TO SUE DEL LEIBRIECH IN INDIVIDUAL CAPACITY; CONFERENCE WITH AMY WELLS REGARDING SAME; CONFERENCE WITH PARALEGAL REGARDING NOTEBOOK ON MOTION TO DISMISS; RESEARCH DIVERSITY OF JURISDICTION ISSUE AND CLAIM SPLITTING ISSUE. Geneva Stephens 4.20 hours at 165.00 per hour.	693.00	X
09/14/00	CONTINUE WORKING ON RESPONSE TO MOTION TO DISMISS; REVIEW CORRESPONDENCE FROM ALLAN CARTWRIGHT. Geneva Stephens 3.00 hours at 165.00 per hour.	495.00	X
09/18/00	TELEPHONE CONFERENCE WITH SANDY ROSEN Charles Gall .10 hours at 375.00 per hour.	37.50	X
09/18/00	CONFERENCE WITH AMY WELLS REGARDING RESEARCH ON SUING DEL LEIBRIECH FOR TORTIOUS INTERFERENCE; CONTINUE RESEARCH FOR RESPONSE TO MOTION TO DISMISS. Geneva Stephens 2.80 hours at 165.00 per hour.	462.00	X
09/20/00	CONFERENCE WITH CHUCK GALL REGARDING RESPONSE TO MOTION TO DISMISS; CONTINUE RESEARCH FOR RESPONSE TO MOTION TO DISMISS; CONTINUE DRAFTING RESPONSE. Geneva Stephens 6.20 hours at 165.00 per hour.	1023.00	X
09/21/00	REVIEW AND REVISE REPLY TO MOTION TO DISMISS Charles Gall .50 hours at 375.00 per hour.	187.50	X

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

October 9, 2000

Regarding: DEL LEIBRIECH

Invoice: 800077

Client: 48932

Matter: 00001

Description of Professional Services

09/21/00	FINISH FIRST DRAFT OF RESPONSE TO MOTION TO DISMISS; BEGIN DRAFTING AFFIDAVIT; CALL MARTY RATHBUN REGARDING SAME; REVISE JURISDICTION PORTION OF RESPONSE; CONFERENCE WITH ALLAN CARTWRIGHT.		X
	Geneva Stephens 8.30 hours at 165.00 per hour.	1369.50	
09/22/00	CONDUCT FURTHER RESEARCH ON ABILITY TO SUE REPRESENTATIVE IN STATE OTHER THAN STATE OF APPOINTMENT; REVISE RESPONSE; CONFERENCE WITH ALLAN CARTWRIGHT REGARDING LEIBRIECH'S CONTACT WITH TEXAS IN HER REPRESENTATIVE CAPACITY; REVIEW CORRESPONDENCE FROM ALLAN CARTWRIGHT REGARDING JURISDICTION OVER LEIBRIECH; DRAFT AFFIDAVIT FOR RTC; CONFERENCE WITH ALLAN CARTWRIGHT REGARDING SAME.		X
	Geneva Stephens 3.90 hours at 165.00 per hour.	643.50	
09/23/00	CONFERENCE WITH ALLAN, HELENA AND SANDY REGARDING STRATEGY FOR RESPONSE TO MOTION TO DISMISS; CONDUCT FURTHER RESEARCH; REVISE RESPONSE; CONFERENCE WITH HELENA REGARDING REVISIONS.		X
	Geneva Stephens 9.00 hours at 165.00 per hour.	1485.00	
09/24/00	CONTINUE WORKING ON REVISIONS TO RESPONSE TO MOTION TO DISMISS; CONFERENCE WITH ALLAN; CONFERENCE WITH HELENA REGARDING "ECONOMIC LOSS RULE."		X
	Geneva Stephens 5.00 hours at 165.00 per hour.	825.00	
09/25/00	CONTINUE WORKING ON RESPONSE TO MOTION TO DISMISS; CONFERENCE WITH ALLAN CARTWRIGHT REGARDING SANDY ROSEN'S CHANGES TO RESPONSE; REVIEW CHANGES AND REVISE RESPONSE ACCORDINGLY; CONFERENCE WITH HELENA REGARDING SAME.		X
	Geneva Stephens 2.80 hours at 165.00 per hour.	462.00	

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

October 9, 2000

Invoice: 800077

Client: 48932

Matter: 00001

Regarding: DEL LEIBRIECH

Description of Professional Services

09/26/00	REVIEW REPLY BRIEF AND TELEPHONE CONFERENCE WITH SANDY ROSEN RE: SAME Charles Gall 2.00 hours at 375.00 per hour.	750.00	X
09/26/00	COMPILE EXHIBITS TO RESPONSE TO MOTION TO DISMISS; OFFICE CONFERENCE REGARDING SAME. Tracy Robertson 1.40 hours at 130.00 per hour.	182.00	
09/26/00	MAKE FURTHER REVISIONS TO RESPONSE TO MOTION TO DISMISS; CONFERENCE WITH CHUCK GALL REGARDING RESPONSE; CONFERENCE WITH CHUCK, ALLAN, SANDY AND HELENA; CONFERENCE WITH LOCAL COUNSEL; REVIEW RULE 11 MOTION; BEGIN RESEARCH FOR RESPONSE. Geneva Stephens 9.30 hours at 165.00 per hour.	1534.50	X
09/27/00	FINALIZE EXHIBITS; OFFICE CONFERENCE REGARDING FILING. Tracy Robertson .40 hours at 130.00 per hour.	52.00	X
09/27/00	HIGHLIGHT EXHIBITS TO BE FILED WITH THE COURT; CONFERENCE WITH L. MILLER REGARDING COPYING BRIEF; ATTACH BRIEF TO EXHIBITS; CONFERENCE WITH M. ROE REGARDING FILING SAME IN TYLER; CONFERENCE WITH GENNA STEPHENS REGARDING FILING; CONFERENCE WITH M. ROE REGARDING TIME OF FILING AND RETURN OF FILE STAMP COPIES. Becky Campbell 1.70 hours at 110.00 per hour.	187.00	X
09/27/00	MAKE FINAL REVISIONS TO RESPONSE TO MOTION TO DISMISS AND PREPARE FOR FILING; CONFERENCE WITH SANDY ROSEN AND ALLAN CARTWRIGHT REGARDING SAME. Geneva Stephens 1.50 hours at 165.00 per hour.	247.50	X

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

October 9, 2000

Regarding: DEL LEIBRIECH

Invoice: 800077

Client: 48932

Matter: 00001

Description of Professional Services

09/28/00 REVIEW MOTION FOR SUMMARY JUDGMENT Charles Gall .60 hours at 375.00 per hour.	225.00
09/28/00 CONFERENCE WITH ALLAN CARTWRIGHT REGARDING MOTION FOR SUMMARY JUDGMENT; CONFERENCE WITH LOCAL COUNSEL REGARDING SAME; CONFERENCE WITH CHUCK GALL REGARDING SAME. Geneva Stephens 1.00 hours at 165.00 per hour.	165.00
09/29/00 REVISE MOTION FOR SUMMARY JUDGMENT. Geneva Stephens 4.00 hours at 165.00 per hour.	660.00

Charles Gall	3.40 hours at \$ 375.00 =	1,275.00
Tracy Robertson	2.80 hours at \$ 130.00 =	364.00
Becky Campbell	1.70 hours at \$ 110.00 =	187.00
Geneva Stephens	69.50 hours at \$ 165.00 =	11,467.50

Total fees: \$13,443.50

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

October 9, 2000

Invoice: 800077
Client: 48932
Matter: 00001

Regarding: DEL LEIBRIECH

Description of Expense Advances

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
08/04/00	Federal Express Delivery	28.03
08/10/00	Federal Express Delivery	9.26
08/14/00	Federal Express Delivery	11.70
08/22/00	Federal Express Delivery	9.26
09/01/00	Westlaw Research	2,054.77
09/05/00	Copies	8.00
09/06/00	Long Distance Charges	.70
09/06/00	Federal Express Delivery	29.17
09/06/00	Copies	52.00
09/07/00	Long Distance Charges	.86
09/07/00	Federal Express Delivery	9.26
09/07/00	Copies	45.00
09/07/00	Fax	18.00
09/08/00	Copies	12.20
09/08/00	Fax	9.00
09/11/00	Copies	1.80
09/12/00	Long Distance Charges	.18
09/12/00	Copies	3.40
09/12/00	Fax	8.00
09/13/00	Copies	.60
09/14/00	Copies	1.00
09/20/00	Copies	10.80
09/21/00	Long Distance Charges	.53
09/22/00	Copies	3.40
09/22/00	Fax	66.00
09/25/00	Long Distance Charges	2.01
09/25/00	Copies	9.80
09/26/00	Long Distance Charges	.92
09/26/00	Copies	13.40
09/27/00	Long Distance Charges	.64
09/27/00	Outside Copy Service	188.73
09/27/00	Copies	54.00
09/27/00	Postage	5.85
09/28/00	Copies	7.80
09/28/00	Fax	20.00
09/29/00	Copies	13.40
09/29/00	Fax	39.00

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

October 9, 2000

Regarding: DEL LEIBRIECH

Invoice: 800077
Client: 48932
Matter: 00001

Total expenses:

\$2,748.47

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

PAYMENT REMITTANCE ADDRESS:

P.O. BOX 842552
DALLAS, TEXAS 75284-2552
TAX ID #75-2204006

OFFICE LOCATIONS:

AUSTIN, TEXAS
CHICAGO, ILLINOIS
DALLAS, TEXAS
HOUSTON, TEXAS
LOS ANGELES, CALIFORNIA
SAN ANTONIO, TEXAS
NEW YORK, NEW YORK
WASHINGTON, D.C.

REMITTANCE ADVICE

October 9, 2000

RELIGIOUS TECHNOLOGY CENTER
ATTN.: MARTY RATHBUN
1710 IVAR AVENUE
SUITE 1100
LOS ANGELES, CALIFORNIA 90028

Invoice: 800077
Client: 48932
Matter: 00001

Regarding: DEL LEIBRIECH

Fees for professional services through Sep 30, 2000	\$13,443.50
Expense advances through Sep 30, 2000	<u>2,748.47</u>
Current fees and expenses through Sep 30, 2000	\$16,191.97
Total balance due upon receipt	<u>\$16,191.97</u>

Payment of this invoice may be made by wire transfer:

BANK OF AMERICA, N.A.

ABA# 111000025

Jenkins & Gilchrist, A Professional Corporation

1445 Ross Avenue, Suite 3200, Dallas, Texas 75202-2799

Account #04772063741

Ref: Client/Matter - Name & Number

If paid by wire transfer, please notify Nancy Lewis (214) 855-4664 or
Scott Callahan (214) 969-7141.

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

PAYMENT REMITTANCE ADDRESS:

P.O. BOX 842552
DALLAS, TEXAS 75284-2552
TAX ID #75-2204006

OFFICE LOCATIONS:

AUSTIN, TEXAS
CHICAGO, ILLINOIS
DALLAS, TEXAS
HOUSTON, TEXAS
LOS ANGELES, CALIFORNIA
SAN ANTONIO, TEXAS
NEW YORK, NEW YORK
WASHINGTON, D.C.

November 6, 2000

RELIGIOUS TECHNOLOGY CENTER
ATTN.: MARTY RATHBUN
1710 IVAR AVENUE
SUITE 1100
LOS ANGELES, CALIFORNIA 90028

Invoice: 813717
Client: 48932
Matter: 00001

Regarding: DEL LEIBRIECH

Fees for professional services through Oct 31, 2000	\$5,650.50
Expense advances through Oct 31, 2000	1,413.68
On account cash applied to invoice	<u>(4,296.08)</u>
Current fees and expenses through Oct 31, 2000	\$2,768.10
Total balance due upon receipt	<u><u>\$2,768.10</u></u>

A description of these charges is shown on the following pages.

A copy of this page is enclosed; please return it with your payment.

For billing inquiries, please call 214-855-4051. Tax ID# 75-2204006

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

November 6, 2000

Invoice: 813717

Client: 48932

Regarding: DEL LEIBRIECH

Matter: 00001

Description of Professional Services

09/14/00	BEGIN SEARCH FOR CASES REGARDING TORTIOUS INTERFERENCE Amy Wells .10 hours at 150.00 per hour.	15.00
09/15/00	RESEARCH TORTIOUS INTERFERENCE Amy Wells 1.50 hours at 150.00 per hour.	225.00
09/15/00	RESEARCH TORTIOUS INTERFERENCE - TEXAS STATE CASES Amy Wells 1.00 hours at 150.00 per hour.	150.00
09/16/00	COMPLETE CASE SEARCH REGARDING TORTIOUS INTERFERENCE Amy Wells 1.50 hours at 150.00 per hour.	225.00
10/03/00	CONFERENCE WITH GENNA STEPHENS RE: MOTION FOR SUMMARY JUDGMENT; CONFERENCE CALL WITH SANDY ROSEN RE: SAME Charles Gall 1.60 hours at 375.00 per hour.	600.00
10/03/00	STRATEGY CONFERENCE WITH SANDY ROSEN, CHUCK GALL AND ALLAN CARTWRIGHT REGARDING MOTION FOR SUMMARY JUDGMENT; RESEARCH CONTRACT CONSTRUCTION CASE LAW; REVISE MOTION FOR SUMMARY JUDGMENT; E-MAIL ALLAN CARTWRIGHT REGARDING REVISIONS; CONDUCT RESEARCH FOR RESPONSE TO RULE 11 MOTION; CONFERENCE WITH JACK WALKER REGARDING REPLY BRIEFS; CONTINUE DRAFTING RESPONSE TO RULE 11 MOTION. Geneva Stephens 5.20 hours at 165.00 per hour.	858.00
10/04/00	CONFERENCE WITH ALLAN CARTWRIGHT REGARDING MOTION FOR SUMMARY JUDGMENT; MAKE REVISIONS TO RESPONSE TO RULE 11 MOTION. Geneva Stephens 2.00 hours at 165.00 per hour.	330.00

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

November 6, 2000

Invoice: 813717
Client: 48932
Matter: 00001

Regarding: DEL LEIBRIECH

Description of Professional Services

10/05/00	CONFERENCE WITH ALLAN CARTWRIGHT REGARDING MOTION FOR SUMMARY JUDGMENT; RESEARCH ISSUE OF CORPORATE DUTY TO PAY. Geneva Stephens 3.00 hours at 165.00 per hour.	495.00
10/06/00	CONFERENCE WITH GENNA STEPHENS RE: RULE 11 MOTION Charles Gall .60 hours at 375.00 per hour.	225.00
10/06/00	CONFERENCE WITH CHUCK GALL REGARDING RULE 11 MOTION AND RESPONSE; REVISE RESPONSE AND SEND TO CLIENT. Geneva Stephens 2.50 hours at 165.00 per hour.	412.50
10/08/00	E-MAIL RESPONSE TO RULE 11 MOTION TO CLIENT. Geneva Stephens .20 hours at 165.00 per hour.	33.00
10/09/00	REVIEW RESPONSE TO RULE 11 MOTION Charles Gall .10 hours at 375.00 per hour.	37.50
10/09/00	REVIEW CORRESPONDENCE FROM NEW YORK COUNSEL; REVIEW MOTION TO DISMISS IN FLORIDA PROCEEDINGS; CALL CHUCK GALL REGARDING SAME. Geneva Stephens 1.00 hours at 165.00 per hour.	165.00
10/10/00	TELEPHONE CONFERENCE WITH ALLAN CARTWRIGHT REGARDING FILING RESPONSE TO RULE 11 MOTION. Geneva Stephens .30 hours at 165.00 per hour.	49.50
10/12/00	CONFERENCE WITH ALLAN CARTWRIGHT REGARDING FINAL REVISIONS TO MOTION FOR SUMMARY JUDGMENT. Geneva Stephens .40 hours at 165.00 per hour.	66.00
10/17/00	REVIEW FAX; PULL & COPY PLEADINGS FOR ANNIE GETTO; FORWARD SAME; REVIEW & REVISE EXHIBITS TO MSJ; PREPARE ADDITIONAL COPIES FOR FILING; OFFICE CONFERENCE REGARDING SAME. Tracy Robertson 1.20 hours at 130.00 per hour.	156.00

Jenkins & Gilchrist
A PROFESSIONAL CORPORATION

November 6, 2000

Invoice: 813717

Client: 48932

Matter: 00001

Regarding: DEL LEIBRIECH

Description of Professional Services

10/17/00	CONFERENCE WITH ALLAN CARTWRIGHT REGARDING MOTION FOR SUMMARY JUDGMENT; CONFERENCE WITH MARTY ROSEN REGARDING SAME; CONFERENCE WITH PARALEGAL REGARDING EXHIBITS, DECLARATION AND PLANS FOR FILING MOTION FOR SUMMARY JUDGMENT. Geneva Stephens 1.00 hours at 165.00 per hour.	165.00
10/18/00	FINALIZE MSJ & EXHIBITS; ARRANGE FOR FILING & SERVICE. Tracy Robertson 1.80 hours at 130.00 per hour.	234.00
10/18/00	FINALIZE MOTION FOR SUMMARY JUDGMENT AND SEND TO TYLER. Geneva Stephens .30 hours at 165.00 per hour.	49.50
10/23/00	REVIEW RULING ON MOTION TO DISMISS Charles Gall .20 hours at 375.00 per hour.	75.00
10/23/00	REVIEW ORDER; OFFICE CONFERENCE REGARDING SAME. Tracy Robertson .30 hours at 130.00 per hour.	39.00
10/23/00	REVIEW ORDER DENYING RULE 11; SEND TO ALLAN CARTWRIGHT; TELEPHONE CONFERENCE WITH LOCAL COUNSEL REGARDING STATUS CONFERENCE AND HEARING ON MOTION FOR SUMMARY JUDGMENT; TELEPHONE CONFERENCE WITH ALLAN CARTWRIGHT REGARDING SAME. Geneva Stephens .50 hours at 165.00 per hour.	82.50
10/24/00	DRAFT REQUEST FOR HEARING; TELEPHONE CONFERENCE WITH LOCAL COUNSEL REGARDING SAME; TELEPHONE CONFERENCE WITH ALLAN CARTWRIGHT REGARDING SAME. Geneva Stephens .70 hours at 165.00 per hour.	115.50
10/26/00	CONFERENCE WITH ALLAN CARTWRIGHT REGARDING CONFERENCE ON MOTION FOR SUMMARY JUDGMENT; CONFERENCE WITH CHUCK GALL REGARDING SAME. Geneva Stephens .30 hours at 165.00 per hour.	49.50

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

November 6, 2000

Regarding: DEL LEIBRIECH

Invoice: 813717
Client: 48932
Matter: 00001

Description of Professional Services

10/30/00	REVIEW MOTION FOR RECONSIDERATION; TELEPHONE CONFERENCE WITH GENNA STEPHENS, ET AL RE: SAME Charles Gall .50 hours at 375.00 per hour.	187.50
10/30/00	REVIEW DEFENDANT'S MOTION FOR RECONSIDERATION; STRATEGY CONFERENCE WITH SANDY ROSEN, CHUCK GALL AND ALLAN CARTWRIGHT REGARDING PRE-TRIAL DISPOSITIVE MOTIONS; DRAFT MEMO TO FILE REGARDING SAME; REVIEW RULES FOR MOTION FOR SUMMARY JUDGMENT DEADLINES. Geneva Stephens 1.20 hours at 165.00 per hour.	198.00
10/31/00	DRAFT AMENDED ANSWER; RESEARCH CASE LAW ON PLEADING "AMOUNT IN CONTROVERSY." Geneva Stephens 2.50 hours at 165.00 per hour.	412.50
	Charles Gall 3.00 hours at \$ 375.00 =	1,125.00
	Tracy Robertson 3.30 hours at \$ 130.00 =	429.00
	Geneva Stephens 21.10 hours at \$ 165.00 =	3,481.50
	Amy Wells 4.10 hours at \$ 150.00 =	615.00
	Total fees:	\$5,650.50

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

November 6, 2000

Regarding: DEL LEIBRIECH

Invoice: 813717

Client: 48932

Matter: 00001

Description of Expense Advances

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
08/10/00	Long Distance Charges	.26
08/11/00	Long Distance Charges	.19
08/11/00	Westlaw Research	22.18
08/21/00	Long Distance Charges	.53
08/22/00	Filing Fees	(10.00)
08/24/00	Long Distance Charges	.25
08/31/00	Long Distance Charges	.15
09/07/00	Westlaw Research	111.86
09/08/00	Long Distance Charges	.81
09/12/00	Westlaw Research	166.00
09/14/00	Westlaw Research	59.89
09/21/00	Long Distance Charges	1.02
09/25/00	Long Distance Charges	.24
09/25/00	Westlaw Research	58.49
09/26/00	Westlaw Research	211.56
09/27/00	Mileage	77.03
09/27/00	Westlaw Research	30.79
09/27/00	Federal Express Delivery	34.37
10/03/00	Long Distance Charges	4.37
10/03/00	Westlaw Research	60.01
10/05/00	Long Distance Charges	.32
10/05/00	Westlaw Research	231.58
10/06/00	Copies	2.00
10/06/00	Fax	20.00
10/09/00	Filing Fees	10.00
10/09/00	Westlaw Research	9.00
10/10/00	Copies	62.00
10/12/00	Copies	11.40
10/12/00	Postage	1.33
10/17/00	Long Distance Charges	.40
10/17/00	Copies	10.80
10/17/00	Postage	2.31
10/18/00	Mileage	76.70
10/18/00	Outside Copy Service	52.76
10/18/00	Copies	16.80
10/18/00	Postage	22.80
10/23/00	Copies	11.20
10/24/00	Long Distance Charges	.21

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

November 6, 2000

Regarding: DEL LEIBRIECH

Invoice: 813717
Client: 48932
Matter: 00001

Description of Expense Advances

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/24/00	Copies	3.20
10/24/00	Fax	12.00
10/25/00	Copies	4.80
10/25/00	Postage	2.98
10/25/00	Fax	19.00
10/26/00	Long Distance Charges	.09
Total expenses:		<hr/> \$1,413.68

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

PAYMENT REMITTANCE ADDRESS:

P.O. BOX 842552
DALLAS, TEXAS 75284-2552
TAX ID #75-2204006

OFFICE LOCATIONS:

AUSTIN, TEXAS
CHICAGO, ILLINOIS
DALLAS, TEXAS
HOUSTON, TEXAS
LOS ANGELES, CALIFORNIA
SAN ANTONIO, TEXAS
NEW YORK, NEW YORK
WASHINGTON, D.C.

REMITTANCE ADVICE

November 6, 2000

RELIGIOUS TECHNOLOGY CENTER
ATTN.: MARTY RATHBUN
1710 IVAR AVENUE
SUITE 1100
LOS ANGELES, CALIFORNIA 90028

Invoice: 813717
Client: 48932
Matter: 00001

Regarding: DEL LEIBRIECH

Fees for professional services through Oct 31, 2000	\$5,650.50
Expense advances through Oct 31, 2000	1,413.68
On account cash applied to invoice	<u>(4,296.08)</u>
Current fees and expenses through Oct 31, 2000	\$2,768.10
Total balance due upon receipt	<u>\$2,768.10</u>

Payment of this invoice may be made by wire transfer:

BANK OF AMERICA, N.A.

ABA# 111000025

Jenkins & Gilchrist, A Professional Corporation

1445 Ross Avenue, Suite 3200, Dallas, Texas 75202-2799

Account #04772063741

Ref: Client/Matter - Name & Number

If paid by wire transfer, please notify Nancy Lewis (214) 855-4664 or
Scott Callahan (214) 969-7141.

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

PAYMENT REMITTANCE ADDRESS:

P.O. BOX 842552
DALLAS, TEXAS 75284-2552
TAX ID #75-2204006

OFFICE LOCATIONS:

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DALLAS, TEXAS
HOUSTON, TEXAS
LOS ANGELES, CALIFORNIA
SAN ANTONIO, TEXAS
NEW YORK, NEW YORK
WASHINGTON, D.C.

December 8, 2000

RELIGIOUS TECHNOLOGY CENTER
ATTN.: MARTY RATHBUN
1710 IVAR AVENUE
SUITE 1100
LOS ANGELES, CALIFORNIA 90028

Invoice: 824554
Client: 48932
Matter: 00001

Regarding: DEL LEIBRIECH

Fees for professional services through Nov 30, 2000	\$7,201.50
Expense advances through Nov 30, 2000	<u>715.21</u>
Current fees and expenses through Nov 30, 2000	\$7,916.71

Total balance due upon receipt \$7,916.71

A description of these charges is shown on the following pages.

A copy of this page is enclosed; please return it with your payment.

For billing inquiries, please call 214-855-4051. Tax ID# 75-2204006

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

December 8, 2000

Invoice: 824554

Client: 48932

Matter: 00001

Regarding: DEL LEIBRIECH

Description of Professional Services

11/03/00	TELEPHONE CONFERENCE WITH ALLAN REGARDING STATUS OF PRE-TRIAL MOTIONS. Geneva Stephens .30 hours at 165.00 per hour.	49.50
11/06/00	STRATEGY CONFERENCE WITH ALLAN CARTWRIGHT REGARDING RESPONSE TO MOTION FOR RECONSIDERATION; BEGIN DRAFTING RESPONSE TO MOTION FOR RECONSIDERATION/REHEARING. Geneva Stephens 3.30 hours at 165.00 per hour.	544.50
11/07/00	CONTINUE DRAFTING RESPONSE TO MOTION FOR RECONSIDERATION. Geneva Stephens 4.00 hours at 165.00 per hour.	660.00
11/08/00	FINALIZE RESPONSE TO MOTION FOR RECONSIDERATION AND SEND TO CLIENT. Geneva Stephens .70 hours at 165.00 per hour.	115.50
11/09/00	CONFERENCE WITH LOCAL COUNSEL REGARDING RESPONSE TO MOTION FOR SUMMARY JUDGMENT; DRAFT PROPOSED ORDER; SEND TO ALLAN CARTWRIGHT AND SANDY ROSEN; REVIEW TORTIOUS INTERFERENCE CLAIMS AND FLORIDA CASE LAW; BEGIN REVISING COMPLAINT TO INCLUDE TORTIOUS INTERFERENCE-SPECIFIC ALLEGATIONS. Geneva Stephens 2.00 hours at 165.00 per hour.	330.00

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

December 8, 2000

Invoice: 824554

Client: 48932

Regarding: DEL LEIBRIECH

Matter: 00001

Description of Professional Services

11/13/00	REVIEW FAX FROM ALLAN REGARDING FURTHER REVISIONS TO RESPONSE TO MOTION FOR RECONSIDERATION; REVIEW INITIAL RESPONSE TO MOTION TO DISMISS AND EXHIBITS; DRAFT ADDITIONAL SECTION FOR RESPONSE TO MOTION FOR RECONSIDERATION REGARDING ATTORNEY'S FEES MOTION IN FLORIDA WRONGFUL DEATH CASE; REVIEW FURTHER CHANGES FROM SANDY ROSEN ON RESPONSE TO MOTION TO DISMISS; REVIEW RESPONSE AND STRATEGIZE POSSIBLE CHANGES. Geneva Stephens 2.00 hours at 165.00 per hour.	330.00
11/14/00	MAKE FURTHER REVISIONS TO RESPONSE TO MOTION FOR RECONSIDERATION; CONFERENCE CALL WITH ALLAN AND SANDY REGARDING SAME; CONFERENCE WITH LOCAL COUNSEL REGARDING REVISED VERSION; DRAFT MEMO TO ALLAN REGARDING REVISIONS. Geneva Stephens 2.50 hours at 165.00 per hour.	412.50
11/20/00	STRATEGY CONFERENCE WITH ALLAN REGARDING REPLY TO RESPONSE TO MOTION FOR SUMMARY JUDGMENT; REVIEW RESPONSE AND ATTACHED EXHIBITS; BEGIN DRAFTING REPLY Geneva Stephens 1.80 hours at 165.00 per hour.	297.00
11/21/00	CONTINUE DRAFTING REPLY TO RESPONSE TO MOTION FOR SUMMARY JUDGMENT; REVIEW STRATEGY MEMO FROM ALLAN CARTWRIGHT REGARDING SAME; RESEARCH LAW ON DEADLINE FOR FILING AN ANSWER DURING PRE-TRIAL DISPOSITIVE MOTION PRACTICE. Geneva Stephens 6.70 hours at 165.00 per hour.	1105.50

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

December 8, 2000

Invoice: 824554

Client: 48932

Regarding: DEL LEIBRIECH

Matter: 00001

Description of Professional Services

11/22/00	REVIEW EXHIBITS FROM DEFENDANT'S RESPONSE TO RELIGIOUS TECHNOLOGIES CORPORATION'S MOTION FOR SUMMARY JUDGMENT. Geneva Stephens 2.00 hours at 165.00 per hour.	330.00
11/22/00	REVIEW EXHIBITS FROM DEFENDANT'S RESPONSE AND RELIGIOUS TECHNOLOGIES CORPORATION'S MOTION FOR SUMMARY JUDGMENT; FINISH FIRST DRAFT OF REPLY TO RESPONSE; REVIEW DEFENDANT'S PROPOSED ORDER ON SUMMARY JUDGMENT AND SEND TO CLIENT. Geneva Stephens 3.20 hours at 165.00 per hour.	528.00
11/24/00	REVIEW RESPONSE TO MOTION FOR SUMMARY JUDGMENT AND REPLY BRIEF Charles Gall .50 hours at 375.00 per hour.	187.50
11/26/00	CONFERENCE WITH CLIENT AND SANDY ROSEN REGARDING REVISIONS TO REPLY BRIEF; REVISE REPLY BRIEF. Geneva Stephens 3.20 hours at 165.00 per hour.	528.00
11/27/00	REVIEW MOTION FOR SUMMARY JUDGMENT REPLY BRIEF Charles Gall .20 hours at 375.00 per hour.	75.00
11/27/00	STRATEGY CONFERENCE WITH CHUCK GALL REGARDING REPLY BRIEF; MAKE FURTHER REVISIONS TO REPLY; VERIFY EXHIBIT REFERENCES; CALL ALLAN CARTWRIGHT REGARDING FINAL REVISIONS; CALL LOCAL COUNSEL REGARDING FILING; CONFERENCE WITH ALLAN CARTWRIGHT REGARDING POSSIBLE ADDITIONAL AFFIDAVIT; CONFERENCE WITH MARTY RATHBUN REGARDING AND REPLY BRIEF; MAKE FURTHER REVISIONS. Geneva Stephens 2.50 ^{2.00} hours at 165.00 per hour.	412.50 330.00

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

December 8, 2000

Invoice: 824554

Client: 48932

Regarding: DEL LEIBRIECH

Matter: 00001

Description of Professional Services

11/28/00 CONFERENCE WITH CLIENT REGARDING REPLY BRIEF;
CONFERENCE WITH CHUCK GALL REGARDING ORIGINAL
AFFIDAVIT; REVIEW LOCAL RULES REGARDING FILING
OF ORIGINAL AFFIDAVIT;

Geneva Stephens ~~1.20~~^{.20} hours at 165.00 per hour.

~~198.00~~
33.00

11/30/00 REVIEW CASE MANAGEMENT ORDER.

Charles Gall .10 hours at 375.00 per hour.

37.50

11/30/00 DRAFT NOTICE OF FILING ORIGINAL AFFIDAVIT.

Geneva Stephens .50 hours at 165.00 per hour.

82.50

11/30/00 OFFICE CONFERENCE WITH G. STEPHENS REGARDING
RTC MATTER; STATUS OF PRETRIAL ACTIVITY AND
SCHEDULING CONFERENCE.

Jeffrey Crouch .50 hours at 215.00 per hour.

107.50

Charles Gall

0.80 hours at \$ 375.00 =

300.00

Geneva Stephens

~~39.60~~ hours at \$ 165.00 =

~~6,534.00~~

Jeffrey Crouch

0.50 hours at \$ 215.00 =

107.50

Total fees:

~~\$7,201.50~~
\$ 6,215.50

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

December 8, 2000

Invoice: 824554

Client: 48932

Regarding: DEL LEIBRIECH

Matter: 00001

Description of Expense Advances

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
09/29/00	Westlaw Research	116.92
10/02/00	Westlaw Research	77.25
10/10/00	Federal Express Delivery	42.30
10/23/00	Long Distance Charges	.59
10/23/00	Fax-Long Distance	2.00
10/24/00	Long Distance Charges	.24
10/25/00	Long Distance Charges	.19
10/26/00	Long Distance Charges	.12
10/27/00	Copies	2.40
10/30/00	Copies	9.80
10/31/00	Long Distance Charges	.51
10/31/00	Copies	9.80
10/31/00	Fax	25.00
11/03/00	Long Distance Charges	.23
11/06/00	Long Distance Charges	.11
11/06/00	Copies	3.40
11/07/00	Westlaw Research	26.48
11/08/00	Copies	1.40
11/08/00	Fax-Long Distance	7.00
11/09/00	Long Distance Charges	.14
11/09/00	Copies	1.20
11/09/00	Fax	9.00
11/10/00	Long Distance Charges	1.03
11/10/00	Copies	5.60
11/10/00	Postage	2.98
11/10/00	Fax	30.00
11/13/00	Copies	13.60
11/13/00	Fax	37.00
11/14/00	Long Distance Charges	.49
11/14/00	Copies	3.20
11/14/00	Fax	55.00
11/16/00	Copies	1.80
11/20/00	Long Distance Charges	.22
11/21/00	Long Distance Charges	.37
11/21/00	Copies	44.40
11/22/00	Long Distance Charges	.12
11/27/00	Long Distance Charges	.43
11/27/00	Copies	72.80

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

December 8, 2000

Invoice: 824554

Client: 48932

Regarding: DEL LEIBRIECH

Matter: 00001

Description of Expense Advances

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/28/00	Long Distance Charges	.19
11/28/00	Copies	61.20
11/28/00	Postage	12.44
11/29/00	Long Distance Charges	1.16
11/29/00	Copies	5.60
11/29/00	Postage	1.10
11/30/00	Long Distance Charges	.60
11/30/00	Copies	17.80
11/30/00	Fax	10.00
Total expenses:		\$715.21

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

PAYMENT REMITTANCE ADDRESS:

P.O. BOX 842552
DALLAS, TEXAS 75284-2552
TAX ID #75-2204006

OFFICE LOCATIONS:

AUSTIN, TEXAS
CHICAGO, ILLINOIS
DALLAS, TEXAS
HOUSTON, TEXAS
LOS ANGELES, CALIFORNIA
SAN ANTONIO, TEXAS
NEW YORK, NEW YORK
WASHINGTON, D.C.

REMITTANCE ADVICE

December 8, 2000

RELIGIOUS TECHNOLOGY CENTER
ATTN.: MARTY RATHBUN
1710 IVAR AVENUE
SUITE 1100
LOS ANGELES, CALIFORNIA 90028

Invoice: 824554
Client: 48932
Matter: 00001

Regarding: DEL LEIBRIECH

Fees for professional services through Nov 30, 2000	\$7,201.50
Expense advances through Nov 30, 2000	<u>715.21</u>
Current fees and expenses through Nov 30, 2000	\$7,916.71
Total balance due upon receipt	<u><u>\$7,916.71</u></u>

Payment of this invoice may be made by wire transfer:

BANK OF AMERICA, N.A.
ABA# 111000025
Jenkins & Gilchrist, A Professional Corporation
1445 Ross Avenue, Suite 3200, Dallas, Texas 75202-2799
Account #04772063741
Ref: Client/Matter - Name & Number

If paid by wire transfer, please notify Nancy Lewis (214) 855-4664 or
Scott Callahan (214) 969-7141.

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

PAYMENT REMITTANCE ADDRESS:

P.O. BOX 842552
DALLAS, TEXAS 75284-2552
TAX ID #75-2204006

OFFICE LOCATIONS:

AUSTIN, TEXAS
CHICAGO, ILLINOIS
DALLAS, TEXAS
HOUSTON, TEXAS
LOS ANGELES, CALIFORNIA
SAN ANTONIO, TEXAS
NEW YORK, NEW YORK
WASHINGTON, D.C.

January 19, 2001

RELIGIOUS TECHNOLOGY CENTER
ATTN.: MARTY RATHBUN
1710 IVAR AVENUE
SUITE 1100
LOS ANGELES, CALIFORNIA 90028

Invoice: 839112
Client: 48932
Matter: 00001

Regarding: DEL LEIBRIECH

Fees for professional services through Dec 31, 2000	\$2,124.50
Expense advances through Dec 31, 2000	<u>168.66</u>
Current fees and expenses through Dec 31, 2000	\$2,293.16
Total balance due upon receipt	<u><u>\$2,293.16</u></u>

A description of these charges is shown on the following pages.

A copy of this page is enclosed; please return it with your payment.

For billing inquiries, please call 214-855-4051. Tax ID# 75-2204006

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

January 19, 2001

Invoice: 839112

Client: 48932

Regarding: DEL LEIBRIECH

Matter: 00001

Description of Professional Services

12/01/00	REVIEW MATERIALS ON DIANETICS. Jeffrey Crouch .80 hours at 245.00 per hour.	196.00
12/10/00	REVIEW JUDGE'S ORDER Charles Gall .10 hours at 410.00 per hour.	41.00
12/12/00	TELEPHONE CONFERENCES WITH A. CARTRIGHT, J. WALKER REGARDING SCHEDULING CONFERENCE CALL TO DISCUSS CASE MANAGEMENT CONFERENCE. Jeffrey Crouch .70 hours at 245.00 per hour.	171.50
12/13/00	CONFERENCE CALL RE: SCHEDULING CONFERENCE Charles Gall .50 hours at 410.00 per hour.	205.00
12/13/00	TELEPHONE CONFERENCES WITH A. CARTRIGHT, J. WALKER REGARDING CONFERENCE CALL TO DISCUSS CASE MANAGEMENT HEARING; TELEPHONE CONFERENCE WITH S. ROSEN, A. CARTRIGHT, J. WALKER AND C. GALL REGARDING CASE MANAGEMENT HEARING. Jeffrey Crouch .90 hours at 245.00 per hour.	220.50
12/14/00	CONFERENCE CALL WITH COURT RE: STATUS Charles Gall .40 hours at 410.00 per hour.	164.00
12/14/00	MANAGEMENT CONFERENCE WITH COURT; TELEPHONE CONFERENCE WITH T. DANDAR REGARDING DATE FOR DISCLOSURE EXCHANGE; TELEPHONE CONFERENCE WITH A. CARTRIGHT REGARDING SAME; CALENDAR PRETRIAL DEADLINES. Jeffrey Crouch 1.80 hours at 245.00 per hour.	441.00
12/18/00	CORRESPONDENCE TO A. CARTRIGHT FORWARDING TEXT OF RULE 26(A)(1). Jeffrey Crouch .70 hours at 245.00 per hour.	171.50
12/19/00	DOCKET DEADLINES; REVIEW ANSWER AND PREPARE CORRESPONDENCE RE: SAME Charles Gall .40 hours at 410.00 per hour.	164.00

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

January 19, 2001

Invoice: 839112

Regarding: DEL LEIBRIECH

Client: 48932

Matter: 00001

Description of Professional Services

12/20/00	REVIEW SCHEDULING ORDER AND DEFENDANTS' ANSWER Jeffrey Crouch .80 hours at 245.00 per hour.	196.00
12/27/00	REVIEW CORRESPONDENCE FROM SANDY ROSEN AND ALLAN CARTWRIGHT; TELEPHONE CONFERENCE WITH SANDY ROSEN; OFFICE CONFERENCE RE: SAME; TELEPHONE CONFERENCE WITH ALLAN CARTWRIGHT Tracy Robertson .60 hours at 140.00 per hour.	84.00
12/28/00	TELEPHONE CONFERENCE WITH SANDY ROSEN; SCHEDULE COURT REPORTER AND CONFERENCE ROOMS; PULL DISCLOSURES Tracy Robertson .50 hours at 140.00 per hour.	70.00

Charles Gall	1.40 hours at \$ 410.00 =	574.00
Tracy Robertson	1.10 hours at \$ 140.00 =	154.00
Jeffrey Crouch	5.70 hours at \$ 245.00 =	1,396.50

Total fees: \$2,124.50

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

January 19, 2001

Invoice: 839112

Client: 48932

Regarding: DEL LEIBRIECH

Matter: 00001

Description of Expense Advances

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10/24/00	Federal Express Delivery	9.26
11/10/00	Federal Express Delivery	9.26
11/13/00	Federal Express Delivery	13.00
11/30/00	Postage	5.40
12/01/00	Long Distance Charges	.37
12/01/00	Copies	3.00
12/01/00	Fax	16.00
12/12/00	Long Distance Charges	.62
12/12/00	Copies	14.40
12/13/00	Copies	1.60
12/13/00	Fax-Long Distance	6.00
12/15/00	Copies	2.80
12/18/00	Copies	1.80
12/18/00	Fax	7.00
12/19/00	Copies	68.80
12/19/00	Postage	9.35
Total expenses:		\$168.66

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

PAYMENT REMITTANCE ADDRESS:

P.O. BOX 842552
DALLAS, TEXAS 75284-2552
TAX ID #75-2204006

OFFICE LOCATIONS:

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CHICAGO, ILLINOIS
DALLAS, TEXAS
HOUSTON, TEXAS
LOS ANGELES, CALIFORNIA
SAN ANTONIO, TEXAS
NEW YORK, NEW YORK
WASHINGTON, D.C.

REMITTANCE ADVICE

January 19, 2001

RELIGIOUS TECHNOLOGY CENTER
ATTN.: MARTY RATHBUN
1710 IVAR AVENUE
SUITE 1100
LOS ANGELES, CALIFORNIA 90028

Invoice: 839112
Client: 48932
Matter: 00001

Regarding: DEL LEIBRIECH

Fees for professional services through Dec 31, 2000	\$2,124.50
Expense advances through Dec 31, 2000	<u>168.66</u>
Current fees and expenses through Dec 31, 2000	\$2,293.16
Total balance due upon receipt	<u>\$2,293.16</u>

Payment of this invoice may be made by wire transfer:

BANK OF AMERICA, N.A.

ABA# 111000025

Jenkins & Gilchrist, A Professional Corporation

1445 Ross Avenue, Suite 3200, Dallas, Texas 75202-2799

Account #04772063741

Ref: Client/Matter - Name & Number

If paid by wire transfer, please notify Nancy Lewis (214) 855-4664 or
Scott Callahan (214) 969-7141.

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

PAYMENT REMITTANCE ADDRESS:

P.O. BOX 842552
DALLAS, TEXAS 75284-2552
TAX ID #75-2204006

OFFICE LOCATIONS:

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DALLAS, TEXAS
HOUSTON, TEXAS
LOS ANGELES, CALIFORNIA
SAN ANTONIO, TEXAS
NEW YORK, NEW YORK
WASHINGTON, D.C.

February 13, 2001

RELIGIOUS TECHNOLOGY CENTER
ATTN.: MARTY RATHBUN
1710 IVAR AVENUE
SUITE 1100
LOS ANGELES, CALIFORNIA 90028

Invoice: 845425
Client: 48932
Matter: 00001

Regarding: DEL LEIBRIECH

Fees for professional services through Jan 31, 2001	\$23,034.50
Expense advances through Jan 31, 2001	<u>5,041.61</u>
Current fees and expenses through Jan 31, 2001	\$28,076.11
Total balance due upon receipt	<u><u>\$28,076.11</u></u>

A description of these charges is shown on the following pages.

A copy of this page is enclosed; please return it with your payment.

For billing inquiries, please call 214-855-4051. Tax ID# 75-2204006

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

February 13, 2001

Regarding: DEL LEIBRIECH

Invoice: 845425
Client: 48932
Matter: 00001

Description of Professional Services

01/02/01	REVIEW CORRESPONDENCE FROM S. ROSEN REGARDING DEPOSITION OF K. DANDAR; PREPARE DEPOSITION NOTICE FOR SAME; PREPARE SUBPOENA FOR SAME; REVIEW AND REVISE DRAFT RULE 26 DISCLOSURES PREPARED BY A. CARTWRIGHT; TELEPHONE CONFERENCE WITH A. CARTWRIGHT REGARDING SAME; INITIAL REVIEW OF DEFENDANT'S MOTION FOR SUMMARY JUDGMENT; LETTER TO S. ROSEN FORWARDING SAME; RETRIEVE CASES CITED IN SAME; TELEPHONE CONFERENCE WITH S. ROSEN REGARDING NEED TO ISSUE SUBPOENA FOR K. DANDAR; PREPARE MOTION TO EXTEND TIME TO RESPOND TO MOTION FOR SUMMARY JUDGMENT; TELEPHONE CONFERENCE WITH T. DANDAR REGARDING SAME. Jeffrey Crouch 5.00 hours at 245.00 per hour.	1225.00
01/03/01	REVISE NOTICE; OBTAIN WITNESS FEE; OFFICE CONFERENCE REGARDING SAME. Tracy Robertson .40 hours at 140.00 per hour.	56.00
01/03/01	TELEPHONE CONFERENCES WITH S. ROSEN REGARDING DEPOSITION NOTICE AND SUBPOENA FOR K. DANDAR, RESEARCH PROJECT FOR IN-HOUSE TIME AS DAMAGES AND T. DANDAR'S AGREEMENT TO ACCEPT SERVICE OF SUBPOENA; REVIEW NOTICE OF DEPOSITION AND SUBPOENA IN LIGHT OF SAME; PREPARE MOTION TO EXTEND TIME TO RESPOND TO MOTION FOR SUMMARY JUDGMENT; TELEPHONE CONFERENCE WITH T. DANDAR REGARDING MOTION FOR EXTENSION OF TIME TO RESPOND TO DEFENDANT'S MOTION FOR SUMMARY JUDGMENT; REVIEW MOTION IN LIGHT OF SAME; REVIEW AUTHORITIES CONCERNING RECOVERY OF IN-HOUSE COUNSEL TIME AND EXPENSE AS DAMAGES. Jeffrey Crouch 5.10 hours at 245.00 per hour.	1249.50

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

February 13, 2001

Invoice: 845425

Client: 48932

Regarding: DEL LEIBRIECH

Matter: 00001

Description of Professional Services

01/04/01	RESEARCH FOR JEFFREY CROUCH REGARDING RECOVERY OF IN-HOUSE COUNSEL TIME UNDER AWARD OF ATTORNEY'S FEES TEXAS, FLORIDA AND FEDERAL LAW; CONFERENCES WITH JEFFREY CROUCH REGARDING SAME Maryann Landrigan	6.30 hours at 165.00 per hour.	1039.50
01/04/01	REVIEW AUTHORITIES CONCERNING RECOVERY OF IN-HOUSE COUNSEL TIME AS ATTORNEYS' FEES OR DAMAGES. Jeffrey Crouch	1.20 hours at 245.00 per hour.	294.00
01/05/01	TELEPHONE CONFERENCE WITH A. CARTWRIGHT REGARDING ABILITY TO RECOVER INTERNAL TIME AS DAMAGES, LOGISTICS FOR SERVING DISCLOSURE AND RESPONDING TO DEFENDANT'S MOTION FOR SUMMARY JUDGMENT. Jeffrey Crouch	1.70 hours at 245.00 per hour.	416.50
01/08/01	REVIEW CORRESPONDENCE FROM SANDY ROSEN Charles Gall	.10 hours at 410.00 per hour.	41.00
01/08/01	TELEPHONE CONFERENCES WITH A. CARTWRIGHT REGARDING ATTEMPTS TO NOTICE D. MISCAVIAGE'S DEPOSITION; REVIEW AUTHORITIES CONCERNING APEX DEPOSITIONS; MEMO TO A. CARTWRIGHT REGARDING SAME. Jeffrey Crouch	3.40 hours at 245.00 per hour.	833.00
01/09/01	REVIEW MOTION FOR SUMMARY JUDGMENT RESPONSE; CONFERENCE WITH SANDY ROSEN AND ALLAN CARTWRIGHT Charles Gall	1.00 hours at 410.00 per hour.	410.00
01/09/01	CONFIRM DEPOSITION WITH DICKMAN DAVENPORT FOR SANDY ROSEN ON 1/9/00. Becky Campbell	.10 hours at 130.00 per hour.	13.00

Jenkins & Gilchrist
A PROFESSIONAL CORPORATION

February 13, 2001

Invoice: 845425

Client: 48932

Regarding: DEL LEIBRIECH

Matter: 00001

Description of Professional Services

01/09/01	REVIEW DRAFT RESPONSE TO PLAINTIFF'S MOTION FOR SUMMARY JUDGMENT; MEETING WITH S. ROSEN AND A. CARTWRIGHT TO PREPARE FOR DEPOSITION AND PREPARE RESPONSE TO DEFENDANT'S MOTION FOR SUMMARY JUDGMENT; REVIEW CORRESPONDENCE FROM T. DANDAR REGARDING EXTENSION OF TIME FOR PLAINTIFF'S RESPONSE TO DEFENDANT'S MOTION FOR SUMMARY JUDGMENT; REVIEW CORRESPONDENCE FROM S. ROSEN REGARDING T. DANDAR'S DEPOSITION. Jeffrey Crouch 4.80 hours at 245.00 per hour.	1176.00
01/10/01	REVISE MOTION FOR SUMMARY JUDGMENT RESPONSE Charles Gall .50 hours at 410.00 per hour.	205.00
01/10/01	ATTEND D. LIEBREICH'S DEPOSITION; REVIEW AND REVISE DRAFT RESPONSE TO DEFENDANT'S MOTION FOR SUMMARY JUDGMENT; REVISE MOTION FOR EXTENSION OF TIME; LETTER TO COURT FILING SAME. Jeffrey Crouch 9.00 hours at 245.00 per hour.	2205.00
01/11/01	REVIEW MOTION TO EXTEND TIME TO RESPOND TO DEFENDANT'S MOTION FOR SUMMARY JUDGMENT; CONFERENCE WITH T. DANDAR REGARDING SAME; TELEPHONE CONFERENCE WITH A. CARTWRIGHT; REVIEW COURT'S ORDER DENYING PLAINTIFF'S MOTION FOR PARTIAL SUMMARY JUDGMENT; REVIEW EVIDENCE SUPPORTING DEFENDANT'S RESPONSE TO PLAINTIFF'S MOTION FOR PARTIAL SUMMARY JUDGMENT; REVIEW EVIDENCE SUPPORTING DEFENDANT'S RESPONSE TO PLAINTIFF'S MOTION FOR PARTIAL SUMMARY JUDGMENT. Jeffrey Crouch 3.80 hours at 245.00 per hour.	931.00
01/12/01	REVIEW MOTION FOR SUMMARY JUDGMENT ORDER; TELEPHONE CONFERENCE RE: SAME Charles Gall .30 hours at 410.00 per hour.	123.00

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

February 13, 2001

Invoice: 845425

Client: 48932

Matter: 00001

Regarding: DEL LEIBRIECH

Description of Professional Services

01/12/01	REVIEW CORRESPONDENCE FROM S. ROSEN REGARDING STATUS OF K. DANDAR'S DEPOSITION AND PRODUCTION OF RTC'S FEE BILLS; REVIEW AUTHORITIES CONCERNING STANDARDS FOR MOTION FOR RECONSIDERATION; TELEPHONE CONFERENCES WITH AND LETTER TO A. CARTWRIGHT AND S. ROSEN REGARDING SAME AND SCHEDULING CONFERENCE CALL TO DISCUSS FILING MOTION TO RECONSIDER; TELEPHONE CONFERENCES WITH AND REVIEW CORRESPONDENCE FROM J. WALKER REGARDING SAME; FINAL REVISIONS TO OPPOSITION TO MOTION FOR SUMMARY JUDGMENT; ORGANIZE EXHIBITS FOR SAME; LETTER TO T. DANDAR SERVING SAME. Jeffrey Crouch 7.80 hours at 245.00 per hour.	1911.00
01/13/01	TELEPHONE CONFERENCE RE: STRATEGY Charles Gall .50 hours at 410.00 per hour.	205.00
01/14/01	REVIEW CORRESPONDENCE FROM SANDY ROSEN Charles Gall .10 hours at 410.00 per hour.	41.00
01/15/01	REVIEW REVISED OPPOSITION TO DEFENDANT'S MOTION FOR SUMMARY JUDGMENT; REVIEW AUTHORITIES CONCERNING COLLATERAL ESTOPPEL AND CONTRACT INTERPRETATION; TELEPHONE CONFERENCES WITH AND LETTER TO A. CARTWRIGHT REGARDING SAME; REVIEW CORRESPONDENCE FROM S. ROSEN REGARDING MOTION FOR RECONSIDERATION AND OPPOSITION TO DEFENDANT'S MOTION FOR SUMMARY JUDGMENT. Jeffrey Crouch 3.00 hours at 245.00 per hour.	735.00
01/16/01	REVIEW DRAFT MOTION FOR RECONSIDERATION; TELEPHONE CONFERENCE WITH J. WALKER AND A. CARTWRIGHT REGARDING SAME; REVIEW AUTHORITIES CONCERNING CONTRACT INTERPRETATION AND ABILITY TO CONTRADICT DEPOSITION TESTIMONY FOR MOTION	

Jenkins & Gilchrist
A PROFESSIONAL CORPORATION

February 13, 2001

Invoice: 845425

Client: 48932

Regarding: DEL LEIBRIECH

Matter: 00001

Description of Professional Services

	FOR RECONSIDERATION; PREPARE INSERTS TO MOTION FOR RECONSIDERATION; TELEPHONE CONFERENCES WITH AND CORRESPONDENCE TO A. CARTWRIGHT REGARDING SAME; REVIEW CORRESPONDENCE FROM S. ROSEN REGARDING PRODUCTION OF FEE STATEMENTS; TELEPHONE CONFERENCE WITH A. CARTWRIGHT REGARDING PAGE LIMITATIONS FOR MOTION FOR RECONSIDERATION. Jeffrey Crouch 3.60 hours at 245.00 per hour.	882.00
01/17/01	TELEPHONE CONFERENCES WITH A. CARTWRIGHT REGARDING LOGISTICS OF FILING OPPOSITION TO DEFENDANT'S MOTION FOR SUMMARY JUDGMENT AND SCHEDULING CONFERENCE CALL TO DISCUSS MOTION FOR RECONSIDERATION. Jeffrey Crouch .20 hours at 245.00 per hour.	49.00
01/18/01	CONFERENCE CALL RE: MOTION FOR RECONSIDERATION Charles Gall 1.00 hours at 410.00 per hour.	410.00
01/18/01	REVIEW REVISED DRAFTS OF OPPOSITION TO DEFENDANT'S MOTION FOR SUMMARY JUDGMENT AND MOTION FOR RECONSIDERATION; TELEPHONE CONFERENCE WITH S. ROSEN, A. CARTWRIGHT AND C. GALL REGARDING SAME; REVIEW AUTHORITIES CONCERNING NONRESIDENT'S ABILITY TO SUE NONRESIDENT ON DIVERSITY GROUNDS; REVIEW AND REVISE MOTION FOR SUMMARY JUDGMENT OPPOSITION; LETTER TO T. DANDAR PRODUCING PAUL HASTINGS' FEE STATEMENTS. Jeffrey Crouch 5.10 hours at 245.00 per hour.	1249.50
01/19/01	REVISE BRIEF; TELEPHONE CONFERENCE WITH SANDY ROSEN RE: SAME Charles Gall 1.60 hours at 410.00 per hour.	656.00
01/19/01	COMPILE AND FINALIZE EXHIBITS; PREPARE INDEX OF SAME. Tracy Robertson 1.00 hours at 140.00 per hour.	140.00

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

February 13, 2001

Invoice: 845425

Client: 48932

Regarding: DEL LEIBRIECH

Matter: 00001

Description of Professional Services

01/19/01 TELEPHONE CONFERENCE WITH A. CARTWRIGHT REGARDING AUTHENTICATION OF DEPOSITION EXCERPTS; REVIEW OF AUTHORITIES CONCERNING SAME; CITE CHECK CASES IN OPPOSITION TO DEFENDANT'S MOTION FOR SUMMARY JUDGMENT; REVISE OPPOSITION TO REVISE WRONG CITES; ORGANIZE EXHIBITS FOR FILING; ORGANIZE CASES CITED IN OPPOSITION; LETTER TO COURT FILING OPPOSITION; PREPARE C. GALL'S PROPOSED REVISIONS TO MOTION FOR RECONSIDERATION; TELEPHONE CONFERENCES WITH A. CARTWRIGHT TO SCHEDULE CONFERENCE CALL TO DISCUSS SAME; TELEPHONE CONFERENCE WITH A. CARTWRIGHT, S. ROSEN AND C. GALL REGARDING SAME.
Jeffrey Crouch 5.10 hours at 245.00 per hour. 1249.50

01/22/01 REVIEW ORDER GRANTING MOTION FOR PROTECTIVE ORDER AND MOTION FOR EMERGENCY HEARING; TELEPHONE CONFERENCE WITH A. CARTWRIGHT REGARDING SAME; REVIEW LETTER FROM S. ROSEN REGARDING PREPARING RESPONSE TO SAME; REVIEW REVISED DRAFT OF MOTION FOR RECONSIDERATION; TELEPHONE CONFERENCES WITH A. CARTWRIGHT REGARDING SAME.
Jeffrey Crouch 2.20 hours at 245.00 per hour. 539.00

01/23/01 REVIEW MOTION FOR RECONSIDERATION; CONFERENCE CALL WITH SANDY ROSEN RE: SAME
Charles Gall 1.10 hours at 410.00 per hour. 451.00

01/23/01 TELEPHONE CONFERENCE WITH A. CARTWRIGHT, C. GALL AND S. ROSEN REGARDING REVISED DRAFT OF MOTION TO RECONSIDER.
Jeffrey Crouch .60 hours at 245.00 per hour. 147.00

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

February 13, 2001

Invoice: 845425

Client: 48932

Matter: 00001

Regarding: DEL LEIBRIECH

Description of Professional Services

01/24/01	REVIEW VARIOUS CORRESPONDENCE AND CONFERENCE WITH JEFF CROUCH RE:SAME Charles Gall .30 hours at 410.00 per hour.	123.00
01/24/01	REVIEW UPDATED DOCKET SHEET; TELEPHONE CONFERENCE WITH A. CARTWRIGHT REGARDING MOTION FOR SANCTIONS; REVIEW MOTION FOR SANCTIONS; TELEPHONE CONFERENCES WITH A. CARTWRIGHT REGARDING SAME; REVIEW CORRESPONDENCE FROM A. CARTWRIGHT REGARDING REVISIONS TO EXHIBITS FOR MOTION TO RECONSIDER; REVIEW CORRESPONDENCE FROM S. ROSEN REGARDING DEPOSITION OF D. MISCAVIGE; TELEPHONE CONFERENCE WITH A. CARTWRIGHT REGARDING REVISIONS TO MOTION TO RECONSIDER; TELEPHONE CONFERENCE WITH A. CARTWRIGHT REGARDING REVISING EXHIBIT PACKAGES; REVISE SAME; CORRESPONDENCE TO S. ROSEN REGARDING STRATEGY FOR RESPONDING TO REQUEST FOR DEPOSITION OF D. MISCAVIGE. Jeffrey Crouch 2.30 hours at 245.00 per hour.	563.50
01/25/01	REVIEW OBJECTION TO K. DANDAR'S SUBPOENA AND MOTION FOR PROTECTIVE ORDER; REVIEW MOTION FOR SANCTIONS; TELEPHONE CONFERENCE WITH AND REVIEW CORRESPONDENCE FROM A. CARTWRIGHT REGARDING FINAL DRAFT OF MOTION TO RECONSIDER. Jeffrey Crouch .20 hours at 245.00 per hour.	49.00
01/26/01	TELEPHONE CONFERENCES WITH ALLAN CARTWRIGHT AND SANDY ROSEN RE: STATUS Charles Gall .50 hours at 410.00 per hour.	205.00
01/26/01	CITE CHECK CASES CITED IN MOTION TO RECONSIDER; PREPARE CERTIFICATE OF CONFERENCE; TELEPHONE CONFERENCE WITH T. DANDAR REGARDING SAME; TELEPHONE CONFERENCES WITH AND LETTER TO J. WALKER REGARDING FILING SAME. Jeffrey Crouch 2.10 hours at 245.00 per hour.	514.50

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

February 13, 2001

Invoice: 845425

Client: 48932

Regarding: DEL LEIBRIECH

Matter: 00001

Description of Professional Services

01/29/01	TELEPHONE CONFERENCE WITH ALLAN CARTWRIGHT RE: STATUS Charles Gall .20 hours at 410.00 per hour.	82.00
01/29/01	TELEPHONE CONFERENCE WITH A. CARTWRIGHT REGARDING RESPONSES TO MOTION FOR SANCTIONS AND MOTION FOR PROTECTIVE ORDER, AND TIMING FOR PRODUCTION OF REMAINING FEE STATEMENTS; REVIEW CORRESPONDENCE FROM A. CARTWRIGHT; TELEPHONE CONFERENCES WITH J. WALKER REGARDING EXPERT DESIGNATION; TELEPHONE CONFERENCES WITH A. CARTWRIGHT REGARDING SAME; PREPARE EXPERT DESIGNATION; TELEPHONE CONFERENCES WITH A. CARTWRIGHT REGARDING SAME; LETTER TO T. DANDAR SERVING SAME. Jeffrey Crouch 1.80 hours at 245.00 per hour.	441.00
01/30/01	PREPARE RESPONSE TO DEFENDANT'S MOTION FOR PROTECTIVE ORDER; PREPARE RESPONSE TO DEFENDANT'S MOTION FOR SANCTIONS; TELEPHONE CONFERENCES WITH S. ROSEN AND A. CARTWRIGHT REGARDING SAME. Jeffrey Crouch 2.20 hours at 245.00 per hour.	539.00
01/31/01	REVIEW RESPONSE TO MOTION FOR SANCTIONS Charles Gall .30 hours at 410.00 per hour.	123.00
01/31/01	REVIEW AND REVISE RESPONSE TO MOTION FOR SANCTIONS AND MOTION FOR PROTECTIVE ORDER; TELEPHONE CONFERENCE WITH A. CARTWRIGHT REGARDING SAME; REVIEW AUTHORITIES CONCERNING DISMISSAL SANCTIONS; REVIEW CORRESPONDENCE FROM T. DANDAR REGARDING CORPORATE DISCLOSURE STATEMENT; TELEPHONE CONFERENCE WITH COURT CLERK REGARDING SAME; TELEPHONE CONFERENCES WITH J. WALKER AND A. CARTWRIGHT REGARDING SAME. Jeffrey Crouch 5.10 hours at 245.00 per hour.	1249.50

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

February 13, 2001

Invoice: 845425
Client: 48932
Matter: 00001

Regarding: DEL LEIBRIECH

Charles Gall	7.50 hours at \$ 410.00 =	3,075.00
Tracy Robertson	1.40 hours at \$ 140.00 =	196.00
Becky Campbell	0.10 hours at \$ 130.00 =	13.00
Maryann Landrigan	6.30 hours at \$ 165.00 =	1,039.50
Jeffrey Crouch	75.30 hours at \$ 245.00 =	18,448.50

Total fees:

~~\$23,034.50~~
22,772.⁰⁰

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

February 13, 2001

Invoice: 845425

Client: 48932

Matter: 00001

Regarding: DEL LEIBRIECH

Description of Expense Advances

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
11/28/00	Document Express Courier Service	208.13
12/13/00	Fax-Long Distance	3.00
12/28/00	Long Distance Charges	.11
12/28/00	Copies	2.20
01/02/01	Long Distance Charges	.23
01/02/01	Westlaw Research	234.00
01/02/01	Copies	226.00
01/03/01	Long Distance Charges	.11
01/03/01	Copies	21.60
01/03/01	Postage	1.21
01/04/01	Westlaw Research	574.87
01/05/01	Long Distance Charges	1.12
01/05/01	Copies	6.00
01/05/01	Postage	3.20
01/08/01	Westlaw Research	237.53
01/09/01	Long Distance Charges	.11
01/09/01	Copies	147.60
01/10/01	Long Distance Charges	.62
01/10/01	Westlaw Research	36.47
01/10/01	Copies	97.60
01/11/01	Copies	8.60
01/11/01	Fax	4.00
01/12/01	Long Distance Charges	.95
01/12/01	Westlaw Research	166.29
01/12/01	Copies	14.60
01/12/01	Fax	56.00
01/13/01	Travel Expenses	113.64
01/13/01	Westlaw Research	213.59
01/13/01	Meal Expense	10.70
01/15/01	Copies	18.60
01/16/01	Depositions and Copies of	2,379.40
01/18/01	Copies	16.60
01/19/01	Copies	38.00
01/19/01	Postage	16.43
01/22/01	Copies	2.40
01/22/01	Fax	11.00
01/24/01	Copies	12.20
01/26/01	Copies	143.20

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

February 13, 2001

Regarding: DEL LEIBRIECH

Invoice: 845425
Client: 48932
Matter: 00001

Description of Expense Advances

<u>Date</u>	<u>Description</u>	<u>Amount</u>
01/26/01	Postage	13.70
Total expenses:		\$5,041.61 \$2,662.21

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

PAYMENT REMITTANCE ADDRESS:

P.O. BOX 942552
DALLAS, TEXAS 75294-2552
TAX ID #75-2204006

OFFICE LOCATIONS:

AUSTIN, TEXAS
CHICAGO, ILLINOIS
DALLAS, TEXAS
HOUSTON, TEXAS
LOS ANGELES, CALIFORNIA
SAN ANTONIO, TEXAS
NEW YORK, NEW YORK
WASHINGTON, D.C.

REMITTANCE ADVICE

February 13, 2001

RELIGIOUS TECHNOLOGY CENTER
ATTN.: MARTY RATHBUN
1710 IVAR AVENUE
SUITE 1100
LOS ANGELES, CALIFORNIA 90028

Invoice: 845425
Client: 48932
Matter: 00001

Regarding: DEL LEIBRIECH

Fees for professional services through Jan 31, 2001	\$23,034.50
Expense advances through Jan 31, 2001	<u>5,041.61</u>
Current fees and expenses through Jan 31, 2001	\$28,076.11
Total balance due upon receipt	<u>\$28,076.11</u>

Payment of this invoice may be made by wire transfer:

BANK OF AMERICA, N.A.

ABA# 111000025

Jenkins & Gilchrist, A Professional Corporation

1445 Ross Avenue, Suite 3200, Dallas, Texas 75202-2799

Account #04772063741

Ref: Client/Matter - Name & Number

If paid by wire transfer, please notify Nancy Lewis (214) 855-4664 or
Scott Callahan (214) 969-7141.

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

PAYMENT REMITTANCE ADDRESS:

P.O. BOX 842552
DALLAS, TEXAS 75284-2552
TAX ID #75-2204006

OFFICE LOCATIONS:

AUSTIN, TEXAS
CHICAGO, ILLINOIS
DALLAS, TEXAS
HOUSTON, TEXAS
LOS ANGELES, CALIFORNIA
SAN ANTONIO, TEXAS
NEW YORK, NEW YORK
WASHINGTON, D.C.

March 9, 2001

RELIGIOUS TECHNOLOGY CENTER
ATTN.: MARTY RATHBUN
1710 IVAR AVENUE
SUITE 1100
LOS ANGELES, CALIFORNIA 90028

Invoice: 852782
Client: 48932
Matter: 00001

Regarding: DEL LEIBRIECH

Fees for professional services through Feb 28, 2001	\$13,133.00
Expense advances through Feb 28, 2001	<u>2,714.58</u>
Current fees and expenses through Feb 28, 2001	\$15,847.58
Total balance due upon receipt	<u><u>\$15,847.58</u></u>

A description of these charges is shown on the following pages.

A copy of this page is enclosed; please return it with your payment.

For billing inquiries, please call 214-855-4051. Tax ID# 75-2204006

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

March 9, 2001

Invoice: 852782

Client: 48932

Regarding: DEL LEIBRIECH

Matter: 00001

Description of Professional Services

02/01/01	TELEPHONE CONFERENCE WITH ALAN CARTWRIGHT RE: DEPOSITION ISSUES Charles Gall .20 hours at 410.00 per hour.	82.00
02/02/01	TELEPHONE CONFERENCES WITH ALLAN CARTWRIGHT RE: DARDAN DEPOSITION Charles Gall .50 hours at 410.00 per hour.	205.00
02/05/01	CONFERENCE CALL RE: DEPOSITION ISSUES Charles Gall .50 hours at 410.00 per hour.	205.00
02/05/01	REVIEW REVISED CORPORATE DISCLOSURE STATEMENT; LETTER TO J. WALKER FORWARDING SAME FOR SERVICE; REVIEW REVISED OPPOSITION TO MOTION FOR SANCTIONS; REVISE SAME; TELEPHONE CONFERENCE WITH A. CARTWRIGHT REGARDING PRODUCTION OF REDACTED FEE STATEMENTS; LETTER TO T. DANDAR REGARDING SAME. Jeffrey Crouch 1.90 hours at 245.00 per hour.	465.50
02/06/01	TELEPHONE CONFERENCE WITH ALLAN CARTWRIGHT Charles Gall .20 hours at 410.00 per hour.	82.00
02/07/01	TELEPHONE CONFERENCES WITH ALAN CARTWRIGHT RE: STATUS Charles Gall .30 hours at 410.00 per hour.	123.00
02/07/01	CHECK CASESTREAM DOCKET; TELEPHONE CONFERENCE WITH A. CARTWRIGHT REGARDING FILING OF MOTION BY DELL LIEBREICH TO TAKE DEPOSITION OF SPECIFIC CORPORATE OFFICERS; REVIEW MOTION; LETTER TO AND TELEPHONE CONFERENCE WITH A. CARTWRIGHT REGARDING SAME; TELEPHONE CONFERENCE WITH A. CARTWRIGHT AND HELENA REGARDING RESPONSE TO MOTION TO TAKE DEPOSITION AND FILING OF RESPONSE TO MOTION FOR SANCTIONS; TELEPHONE CONFERENCE WITH AND LETTER TO J.	

Jenkins & Gilchrist
A PROFESSIONAL CORPORATION

March 9, 2001

Invoice: 852782
Client: 48932
Matter: 00001

Regarding: DEL LEIBRIECH

Description of Professional Services

	WALKER REGARDING RESPONSE TO MOTION FOR SANCTIONS; PREPARE RESPONSE TO MOTION TO TAKE DEPOSITION. Jeffrey Crouch 4.50 hours at 245.00 per hour.	1102.50
02/08/01	REVIEW S. ROSEN'S REVISED OUTLINE FOR RESPONSE TO MOTION FOR DEPOSITIONS; TELEPHONE CONFERENCE WITH A. CARTWRIGHT REGARDING SAME; REVISE RESPONSE TO MOTION FOR DEPOSITIONS. Jeffrey Crouch 2.50 hours at 245.00 per hour.	612.50
02/09/01	PREPARE RESPONSE TO MOTION FOR DEPOSITIONS. Jeffrey Crouch 4.20 hours at 245.00 per hour.	1029.00
02/11/01	TELEPHONE CONFERENCE WITH ALLAN CARTWRIGHT RE: RESPONSE TO MOTION Charles Gall .50 hours at 410.00 per hour.	205.00
02/13/01	CONFERENCE CALL WITH SANDY ROSEN, ET AL Charles Gall 1.00 hours at 410.00 per hour.	410.00
02/13/01	TELEPHONE CONFERENCE WITH A. CARTWRIGHT REGARDING DEFENDANT'S RESPONSE TO RTC'S MOTION TO RECONSIDER; REVIEW RESPONSE TO MOTION FOR DEPOSITIONS; TELEPHONE CONFERENCE WITH S. ROSEN, M. RATHBURN, C. GALL, A. CARTWRIGHT AND J. WALKER REGARDING SAME; REVISE SAME; REVIEW AUTHORITIES CONCERNING METHODS OF NOTICING CORPORATE DEPOSITIONS; TELEPHONE CONFERENCE WITH A. CARTWRIGHT REGARDING SAME. Jeffrey Crouch 5.00 hours at 245.00 per hour.	1225.00
02/15/01	REVIEW FLORIDA DECISION; TELEPHONE CONFERENCE WITH ALLAN CARTWRIGHT Charles Gall .30 hours at 410.00 per hour.	123.00

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

March 9, 2001

Invoice: 852782

Client: 48932

Regarding: DEL LEIBRIECH

Matter: 00001

Description of Professional Services

02/15/01	TELEPHONE CONFERENCE WITH A. CARTWRIGHT REGARDING OPPOSITION TO DEFENDANT'S RESPONSE TO RTC'S MOTION FOR SUMMARY JUDGMENT; REVIEW ORDER GRANTING FLAG'S MOTION FOR SUMMARY JUDGMENT IN THE FLORIDA BREACH CASE; TELEPHONE CONFERENCES WITH A. CARTWRIGHT REGARDING SAME. Jeffrey Crouch .80 hours at 245.00 per hour.	196.00
02/16/01	REVIEW DRAFT OF MOTION FOR RECONSIDERATION REPLY BRIEF Charles Gall .30 hours at 410.00 per hour.	123.00
02/16/01	PREPARE REPLY TO DEFENDANT'S RESPONSE TO RTC'S MOTION TO RECONSIDER; TELEPHONE CONFERENCES WITH S. ROSEN, A. CARTWRIGHT AND M. RATHBURN REGARDING SAME; FINALIZE OPPOSITION TO MOTION FOR DEPOSITIONS; REVIEW AND ORGANIZE EXHIBITS FOR SAME. Jeffrey Crouch 4.60 hours at 245.00 per hour.	1127.00
02/19/01	REVIEW REVISED REPLY TO DEFENDANT'S RESPONSE TO RTC'S MOTION TO RECONSIDER; REVIEW AND INCORPORATE C. GALL'S COMMENTS TO SAME; TELEPHONE CONFERENCE WITH A. CARTWRIGHT REGARDING SAME. Jeffrey Crouch 1.60 hours at 245.00 per hour.	392.00
02/20/01	TELEPHONE CONFERENCE WITH A. CARTWRIGHT REGARDING REVISED REPLY; REVIEW RTC'S REPLY; CITE CHECK CASES CITED IN REPLY; LETTER TO J. WALKER FORWARDING REPLY FOR FILING; Jeffrey Crouch 1.60 hours at 245.00 per hour.	392.00
02/21/01	TELEPHONE CONFERENCES WITH ALAN CARTWRIGHT AND MARTY RATHBUN; REVIEW CORRESPONDENCE FROM SANDY ROSEN Charles Gall .40 hours at 410.00 per hour.	164.00

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

March 9, 2001

Invoice: 852782

Client: 48932

Matter: 00001

Regarding: DEL LEIBRIECH

Description of Professional Services

02/21/01 REVIEW CORRESPONDENCE FROM A. CARTWRIGHT REGARDING FILING AMENDED COMPLAINT; TELEPHONE CONFERENCE WITH A. CARTWRIGHT REGARDING SAME. Jeffrey Crouch 5.50 hours at 245.00 per hour.	1347.50	X
02/22/01 TELEPHONE CONFERENCE WITH ALLAN CARTWRIGHT AND REVIEW CORRESPONDENCE Charles Gall .20 hours at 410.00 per hour.	82.00	
02/22/01 TELEPHONE CONFERENCES WITH A. CARTWRIGHT REGARDING RESPONSES TO MOTIONS FILED BY DEFENDANT; FORWARD MOTION PAPERS TO A. CARTWRIGHT. Jeffrey Crouch 1.00 hours at 245.00 per hour.	245.00	
02/23/01 TELEPHONE CONFERENCE WITH ALLAN CARTWRIGHT AND SANDY ROSEN; CONFERENCE CALL WITH MARTY RATHBUN AND ALL COUNSEL Charles Gall .80 hours at 410.00 per hour.	328.00	
02/23/01 TELEPHONE CONFERENCES WITH RTC TEAM REGARDING STRATEGY FOR RESPONDING TO DANDAR'S LATEST MOTIONS. Jeffrey Crouch 1.90 hours at 245.00 per hour.	465.50	
02/24/01 PREPARE RESPONSE TO AMENDED MOTION FOR SANCTIONS. Jeffrey Crouch 2.00 hours at 245.00 per hour.	490.00	X
02/26/01 PREPARE RESPONSE TO DEFENDANT'S MOTION FOR EXTENSION OF TIME TO DISCLOSE EXPERTS; FINALIZE MOTION TO AMEND COMPLAINT; PREPARE ORDER GRANTING SAME; TELEPHONE CONFERENCE WITH A. CARTWRIGHT REGARDING SAME; TELEPHONE CONFERENCE WITH J. WALKER REGARDING SAME. Jeffrey Crouch 2.20 hours at 245.00 per hour.	539.00	X

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

March 9, 2001

Invoice: 852782
Client: 48932
Matter: 00001

Regarding: DEL LEIBRIECH

Description of Professional Services

02/27/01	REVIEW AND REVISE RESPONSE TO MOTION TO TRANSFER; TELEPHONE CONFERENCES WITH A. CARTWRIGHT REGARDING SAME; REVIEW AUTHORITIES CONCERNING SAME. Jeffrey Crouch 2.00 hours at 245.00 per hour.	490.00
02/28/01	REVIEW CORRESPONDENCE Charles Gall .30 hours at 410.00 per hour.	123.00
02/28/01	TELEPHONE CONFERENCE WITH A. CARTWRIGHT REGARDING REVISIONS TO RESPONSE TO MOTION TO TRANSFER VENUE; REVIEW CORRESPONDENCE BETWEEN T. DANDAR AND J. WALKER REGARDING DEPOSITIONS OF MISCAVIGE AND MCSHANE; <u>REVIEW RESPONSE TO AMENDED MOTION FOR SANCTIONS; REVIEW AUTHORITIES CONCERNING SANCTIONS FOR REPEATED FILINGS.</u> Jeffrey Crouch 3.10 2.10 hours at 245.00 per hour.	514.50 759.50
	Charles Gall 5.50 hours at \$ 410.00 =	2,255.00
	Jeffrey Crouch 44.40 43.40 hours at \$ 245.00 =	10,878.00 \$ 10,633.00
	Total fees:	\$13,133.00 \$ 12,888.00

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

March 9, 2001

Invoice: 852782
Client: 48932
Matter: 00001

Regarding: DEL LEIBRIECH

Description of Expense Advances

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
09/26/00	Long Distance Charges	.21
12/13/00	Long Distance Charges	6.23
12/14/00	Long Distance Charges	3.85
01/02/01	Federal Express Delivery	58.60
01/10/01	Meal Expense	37.77
01/11/01	Federal Express Delivery	28.55
01/12/01	Federal Express Delivery	247.95
01/15/01	Westlaw Research	176.96
01/15/01	Federal Express Delivery	48.93
01/16/01	Long Distance Charges	.09
01/16/01	Westlaw Research	449.33
01/17/01	Long Distance Charges	.48
01/18/01	Westlaw Research	231.17
01/18/01	Federal Express Delivery	11.34
01/19/01	Mileage	74.87
01/19/01	Westlaw Research	229.62
01/19/01	Fax-Long Distance	5.00
01/22/01	Westlaw Research	4.92
01/26/01	Westlaw Research	157.11
01/26/01	Federal Express Delivery	43.42
01/26/01	Document Express Courier Service	208.13
01/29/01	Copies	5.20
01/29/01	Postage	4.97
01/30/01	Copies	.80
01/31/01	Westlaw Research	148.18
02/02/01	Copies	.80
02/05/01	Copies	1.40
02/06/01	Westlaw Research	21.78
02/06/01	Copies	7.00
02/06/01	Postage	1.31
02/13/01	Westlaw Research	254.22
02/13/01	Copies	4.40
02/16/01	Westlaw Research	120.11
02/16/01	Copies	32.20
02/16/01	Postage	11.48
02/16/01	Fax	9.00
02/20/01	Fax	6.00
02/22/01	Copies	3.40

Jenkins & Gilchrist
A PROFESSIONAL CORPORATION

March 9, 2001

Regarding: DEL LEIBRIECH

Invoice: 852782

Client: 48932

Matter: 00001

Description of Expense Advances

<u>Date</u>	<u>Description</u>	<u>Amount</u>
02/26/01	Copies	1.20
02/27/01	Copies	1.60
02/28/01	Witness Fee/Expenses	55.00
Total expenses:		\$2,714.58

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

PAYMENT REMITTANCE ADDRESS:

P.O. BOX 842552
DALLAS, TEXAS 75284-2552
TAX ID #75-2204006

OFFICE LOCATIONS:

AUSTIN, TEXAS
CHICAGO, ILLINOIS
DALLAS, TEXAS
HOUSTON, TEXAS
LOS ANGELES, CALIFORNIA
SAN ANTONIO, TEXAS
NEW YORK, NEW YORK
WASHINGTON, D.C.

REMITTANCE ADVICE

March 9, 2001

RELIGIOUS TECHNOLOGY CENTER
ATTN.: MARTY RATHBUN
1710 IVAR AVENUE
SUITE 1100
LOS ANGELES, CALIFORNIA 90028

Invoice: 852782
Client: 48932
Matter: 00001

Regarding: DEL LEIBRIECH

Fees for professional services through Feb 28, 2001	\$13,133.00
Expense advances through Feb 28, 2001	<u>2,714.58</u>
Current fees and expenses through Feb 28, 2001	\$15,847.58
Total balance due upon receipt	<u>\$15,847.58</u>

Payment of this invoice may be made by wire transfer:

BANK OF AMERICA, N.A.

ABA# 111000025

Jenkins & Gilchrist, A Professional Corporation

1445 Ross Avenue, Suite 3200, Dallas, Texas 75202-2799

Account #04772063741

Ref: Client/Matter - Name & Number

If paid by wire transfer, please notify Nancy Lewis (214) 855-4664 or
Scott Callahan (214) 969-7141.

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

PAYMENT REMITTANCE ADDRESS:

P.O. BOX 842552
DALLAS, TEXAS 75284-2552
TAX ID #75-2204006

OFFICE LOCATIONS:

AUSTIN, TEXAS
CHICAGO, ILLINOIS
DALLAS, TEXAS
HOUSTON, TEXAS
LOS ANGELES, CALIFORNIA
SAN ANTONIO, TEXAS
NEW YORK, NEW YORK
WASHINGTON, D.C.

April 11, 2001

RELIGIOUS TECHNOLOGY CENTER
ATTN.: MARTY RATHBUN
1710 IVAR AVENUE
SUITE 1100
LOS ANGELES, CALIFORNIA 90028

Invoice: 861944
Client: 48932
Matter: 00001

Regarding: DEL LEIBRIECH

Fees for professional services through Mar 31, 2001	\$11,564.00
Expense advances through Mar 31, 2001	<u>2,354.92</u>
Current fees and expenses through Mar 31, 2001	\$13,918.92
Total balance due upon receipt	<u><u>\$13,918.92</u></u>

A description of these charges is shown on the following pages.

A copy of this page is enclosed; please return it with your payment.

For billing inquiries, please call 214-855-4051. Tax ID# 75-2204006

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

April 11, 2001

Invoice: 861944
Client: 48932
Matter: 00001

Regarding: DEL LEIBRIECH

Description of Professional Services

03/01/01	REVIEW AND REVISE MOTION TO COMPEL Charles Gall .30 hours at 410.00 per hour.	123.00
03/01/01	REVIEW CASES CONCERNING SANCTIONS FOR REPEATED FILINGS; CORRESPONDENCE TO A. CARTWRIGHT REGARDING SAME; LETTER TO A. CARTWRIGHT REGARDING MOTION TO COMPEL. Jeffrey Crouch .90 hours at 245.00 per hour.	220.50
03/02/01	REVIEW RESPONSE TO MOTION TO TRANSFER VENUE; REVISE MOTION TO COMPEL; TELEPHONE CONFERENCES WITH A. CARTWRIGHT REGARDING SAME; PREPARE MOTION TO STRIKE. Jeffrey Crouch 4.90 hours at 245.00 per hour.	1200.50
03/03/01	REVIEW AND REVISE RESPONSE TO MOTION TO STRIKE. Jeffrey Crouch 1.90 hours at 245.00 per hour.	465.50
03/06/01	TELEPHONE CONFERENCE WITH A. CARTWRIGHT REGARDING PREPARATION OF DECLARATIONS FOR C. GALL; TELEPHONE CONFERENCE WITH J. WALKER REGARDING PREPARATION OF EXPERT REPORT; PREPARE DECLARATION FOR C. GALL. Jeffrey Crouch 1.30 hours at 245.00 per hour.	318.50
03/07/01	REVIEW AND REVISE OPPOSITION TO MOTION TO TRANSFER VENUE; ORGANIZE EXHIBITS FOR SAME; TELEPHONE CONFERENCES WITH A. CARTWRIGHT AND S. ROSEN REGARDING SAME. Jeffrey Crouch 3.30 hours at 245.00 per hour.	808.50
03/08/01	REVIEW AND REVISE OPPOSITION TO MOTION TO TRANSFER VENUE; ORGANIZE EXHIBITS FOR SAME; TELEPHONE CONFERENCES WITH A. CARTWRIGHT REGARDING SAME. Jeffrey Crouch 1.00 hours at 245.00 per hour.	245.00

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

April 11, 2001

Regarding: DEL LEIBRIECH

Invoice: 861944

Client: 48932

Matter: 00001

Description of Professional Services

03/12/01	REVIEW AND REVISE RESPONSE TO STRIKE AND EXTENSION MOTIONS; TELEPHONE CONFERENCES WITH A. CARTWRIGHT REGARDING SAME; PREPARE AMENDED EXPERT DESIGNATION; TELEPHONE CONFERENCES WITH J. WALKER AND A. CARTWRIGHT REGARDING SAME; REVIEW DEFENDANT'S RESPONSE TO RTC'S REPLY TO DEFENDANT'S RESPONSE TO RTC'S MOTION TO RECONSIDER AND DEFENDANT'S REPLY TO RTC'S RESPONSE TO DEFENDANT'S MOTION FOR DEPOSITIONS. Jeffrey Crouch 2.60 hours at 245.00 per hour.	637.00
03/13/01	CONFERENCE CALL WITH ALLAN CARTWRIGHT; REVIEW BRIEF Charles Gall .50 hours at 410.00 per hour.	205.00
03/13/01	PREPARE SURREPLY; TELEPHONE CONFERENCES WITH A. CARTWRIGHT REGARDING SAME. Jeffrey Crouch 1.80 hours at 245.00 per hour.	441.00
03/14/01	REVIEW DEFENDANT'S OPPOSITION AND MEMORANDUM OF LAW TO RTC'S MOTION FOR LEAVE TO AMEND COMPLAINT. Jeffrey Crouch 2.80 hours at 245.00 per hour.	686.00
03/15/01	REVIEW CORRESPONDENCE FROM ALLAN CARTWRIGHT Charles Gall .20 hours at 410.00 per hour.	82.00
03/15/01	TELEPHONE CONFERENCE WITH A. CARTWRIGHT REGARDING DRAFT RESPONSE TO DEFENDANT'S OPPOSITION TO RTC'S MOTION TO TRANSFER VENUE; TELEPHONE CONFERENCE WITH A. CARTWRIGHT, J. WALKER AND S. ROSEN REGARDING REPLY TO DEFENDANT'S RESPONSE TO RTC'S MOTION TO AMEND COMPLAINT. Jeffrey Crouch 1.70 hours at 245.00 per hour.	416.50

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

April 11, 2001

Invoice: 861944

Client: 48932

Regarding: DEL LEIBRIECH

Matter: 00001

Description of Professional Services

03/16/01	PREPARATION OF MOTION FOR EXTENSION OF TIME TO FILE REPLY; TELEPHONE CONFERENCES WITH A. CARTWRIGHT REGARDING SAME; TELEPHONE CONFERENCE WITH A. CARTWRIGHT, S. ROSEN AND M. RATHBUN REGARDING ORDER OF SUMMARY JUDGMENT AND STRATEGY IN LIGHT OF SAME. Jeffrey Crouch 4.20 hours at 245.00 per hour.	1029.00
03/19/01	REVIEW CORRESPONDENCE FROM SANDY ROSEN Charles Gall .10 hours at 410.00 per hour.	41.00
03/19/01	REVIEW AUTHORITIES CITED IN DEFENDANT'S RESPONSE TO RTC'S MOTION FOR LEAVE TO AMEND COMPLAINT; PREPARE REPLY TO SAME; TELEPHONE CONFERENCE WITH A. CARTWRIGHT REGARDING SAME. Jeffrey Crouch 2.70 hours at 245.00 per hour.	661.50
03/20/01	REVIEW OPINION; TELEPHONE CONFERENCE WITH CLIENTS RE: SAME Charles Gall .90 hours at 410.00 per hour.	369.00
03/20/01	REVIEW CORRESPONDENCE FROM A. CARTWRIGHT REGARDING CHANGES TO REPLY TO DEFENDANT'S RESPONSE TO RTC'S MOTION TO AMEND COMPLAINT; REVIEW AUTHORITIES CONCERNING AMENDMENTS TO PLEADINGS FOLLOWING MOTION FOR SUMMARY JUDGMENT; REVIEW AND REVISE REPLY; REVIEW AUTHORITIES CONCERNING MOTIONS TO COMPEL IN LIGHT OF FAILURE TO PRODUCE DOCUMENTS IN RESPONSE TO INITIAL DISCLOSURE; TELEPHONE CONFERENCE WITH S. ROSEN REGARDING REPLIES TO DEFENDANT'S OPPOSITION TO RTC'S MOTION TO AMEND COMPLAINT AND MOTION TO COMPEL; TELEPHONE CONFERENCE WITH C. GALL, A. CARTWRIGHT, S. ROSEN AND M. RATHBUN REGARDING ORDER GRANTING SUMMARY JUDGMENT AND STRATEGY IN LIGHT OF SAME. Jeffrey Crouch 5.70 hours at 245.00 per hour.	1396.50

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

April 11, 2001

Invoice: 861944

Client: 48932

Regarding: DEL LEIBRIECH

Matter: 00001

Description of Professional Services

03/21/01	CONFERENCE WITH JEFF CROUCH RE: STATUS; TELEPHONE CONFERENCE WITH ALLAN CARTWRIGHT RE: SAME Charles Gall .30 hours at 410.00 per hour.	123.00
03/21/01	REVIEW ORDERS GRANTING SUMMARY JUDGMENT, DENYING MOTION FOR LEAVE TO AMEND, AND MOTION TO STRIKE; TELEPHONE CONFERENCE WITH A. CARTWRIGHT REGARDING SAME. Jeffrey Crouch .90 hours at 245.00 per hour.	220.50
03/22/01	REVISE ORDER; CONFERENCE CALL RE: STRATEGY Charles Gall .80 hours at 410.00 per hour.	328.00
<hr/>		
03/27/01	REVIEW CORRESPONDENCE; REVIEW DRAFT OF ATTORNEYS' FEE APPLICATION AND PREPARE CORRESPONDENCE RE: SAME Charles Gall .40 hours at 410.00 per hour.	164.00
03/28/01	TELEPHONE CONFERENCES WITH ALLAN CARTWRIGHT, ET AL RE: ATTORNEYS FEES ISSUES Charles Gall 1.20 hours at 410.00 per hour.	492.00
03/30/01	TELEPHONE CONFERENCES WITH A. CARTWRIGHT REGARDING PREPARATION OF CONFIDENTIALITY ORDER; REVIEW CORRESPONDENCE FROM C. GALL REGARDING SAME; PREPARE SAME; PREPARE MOTION FOR ENTRY OF SAME; REVIEW CORRESPONDENCE FROM T. DANDAR REGARDING SAME. Jeffrey Crouch 3.30 hours at 245.00 per hour.	808.50

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

April 11, 2001

Invoice: 861944

Client: 48932

Regarding: DEL LEIBRIECH

Matter: 00001

Charles Gall
Jeffrey Crouch

^{4.70}
~~4.90~~ hours at \$ 410.00 =
39.00 hours at \$ 245.00 =

~~2,009.00~~
1,927.00
9,555.00

Total fees:

\$11,564.00
~~\$~~ 11,482.00

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

April 11, 2001

Invoice: 861944

Client: 48932

Regarding: DEL LEIBRIECH

Matter: 00001

Description of Expense Advances

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
01/10/01	Meal Expense	32.08
02/05/01	Federal Express Delivery	28.18
02/20/01	Lexis Research	54.02
02/21/01	Federal Express Delivery	18.18
02/26/01	Westlaw Research	4.28
02/27/01	Westlaw Research	67.03
02/28/01	Westlaw Research	150.85
03/01/01	Westlaw Research	16.86
03/02/01	Westlaw Research	16.32
03/06/01	Postage	14.00
03/07/01	Westlaw Research	58.69
03/07/01	Document Express Courier Service	202.50
03/07/01	Copies	39.80
03/09/01	Document Express Courier Service	123.75
03/09/01	Postage	19.20
03/12/01	Fax-Long Distance	3.00
03/14/01	Fax-Long Distance	4.00
03/15/01	Westlaw Research	3.70
03/15/01	Copies	26.80
03/16/01	Depositions and Copies of	658.65
03/16/01	Westlaw Research	574.89
03/19/01	Westlaw Research	36.44
03/20/01	Westlaw Research	172.30
03/20/01	Copies	4.80
03/20/01	Fax	8.00
03/21/01	Copies	3.00
03/21/01	Fax-Long Distance	10.00
03/22/01	Copies	.60
03/22/01	Fax-Long Distance	3.00

Total expenses:

~~\$2,354.92~~

\$1,696.27

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

PAYMENT REMITTANCE ADDRESS:

P.O. BOX 842552
DALLAS, TEXAS 75284-2552
TAX ID #75-2204006

OFFICE LOCATIONS:

AUSTIN, TEXAS
CHICAGO, ILLINOIS
DALLAS, TEXAS
HOUSTON, TEXAS
LOS ANGELES, CALIFORNIA
SAN ANTONIO, TEXAS
NEW YORK, NEW YORK
WASHINGTON, D.C.

REMITTANCE ADVICE

April 11, 2001

RELIGIOUS TECHNOLOGY CENTER
ATTN.: MARTY RATHBUN
1710 IVAR AVENUE
SUITE 1100
LOS ANGELES, CALIFORNIA 90028

Invoice: 861944
Client: 48932
Matter: 00001

Regarding: DEL LEIBRIECH

Fees for professional services through Mar 31, 2001	\$11,564.00
Expense advances through Mar 31, 2001	<u>2,354.92</u>
Current fees and expenses through Mar 31, 2001	\$13,918.92
Total balance due upon receipt	<u><u>\$13,918.92</u></u>

Payment of this invoice may be made by wire transfer:

BANK OF AMERICA, N.A.
ABA# 111000025
Jenkins & Gilchrist, A Professional Corporation
1445 Ross Avenue, Suite 3200, Dallas, Texas 75202-2799
Account #04772063741
Ref: Client/Matter - Name & Number

If paid by wire transfer, please notify Nancy Lewis (214) 855-4664 or
Scott Callahan (214) 969-7141.

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

PAYMENT REMITTANCE ADDRESS:

P.O. BOX 842552
DALLAS, TEXAS 75284-2552
TAX ID #75-2204006

OFFICE LOCATIONS:

AUSTIN, TEXAS
CHICAGO, ILLINOIS
DALLAS, TEXAS
HOUSTON, TEXAS
LOS ANGELES, CALIFORNIA
SAN ANTONIO, TEXAS
NEW YORK, NEW YORK
WASHINGTON, D.C.

May 9, 2001

RELIGIOUS TECHNOLOGY CENTER
ATTN.: MARTY RATHBUN
1710 IVAR AVENUE
SUITE 1100
LOS ANGELES, CALIFORNIA 90028

Invoice: 872397
Client: 48932
Matter: 00001

Regarding: DEL LEIBRIECH

Fees for professional services through Apr 30, 2001	\$10,695.50
Expense advances through Apr 30, 2001	<u>789.89</u>
Current fees and expenses through Apr 30, 2001	\$11,485.39
Total balance due upon receipt	<u><u>\$11,485.39</u></u>

A description of these charges is shown on the following pages.

A copy of this page is enclosed; please return it with your payment.

For billing inquiries, please call 214-855-4051. Tax ID# 75-2204006

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

May 9, 2001

Regarding: DEL LEIBRIECH

Invoice: 872397

Client: 48932

Matter: 00001

Description of Professional Services

04/02/01	REVIEW CORRESPONDENCE; TELEPHONE CONFERENCES WITH ALLAN CARTWRIGHT; REVIEW MOTION FOR RECONSIDERATION Charles Gall .50 hours at 410.00 per hour.	205.00
04/02/01	REVIEW DEFENDANT'S MOTION FOR RECONSIDERATION; TELEPHONE CONFERENCE WITH A. CARTWRIGHT REGARDING SAME; TELEPHONE CONFERENCE WITH A. CARTWRIGHT AND J. WALKER REGARDING WITHDRAWAL OF MOTION TO COMPEL AND PROCEDURE FOR FILING DOCUMENTS UNDER SEAL; REVIEW CORRESPONDENCE FROM J. WALKER REGARDING PROCEDURE FOR FILING DOCUMENTS UNDER SEAL. Jeffrey Crouch 2.30 hours at 245.00 per hour.	563.50
04/04/01	CONFERENCE WITH J. CROUCH REGARDING SEALING FEE STATEMENTS FOR FILING; SEAL FEE STATEMENTS AND PREPARE COVER SHEET REGARDING SAME. Becky Campbell .50 hours at 130.00 per hour.	65.00
04/04/01	REVIEW AND REVISE MOTION FOR CONFIDENTIALITY ORDER; TELEPHONE CONFERENCE WITH A. CARTWRIGHT REGARDING SAME; LETTER TO COURT FILING SAME; ORGANIZE DOCUMENTS FOR IN-CAMERA INSPECTION. Jeffrey Crouch 1.50 hours at 245.00 per hour.	367.50
04/05/01	REVIEW CORRESPONDENCE Charles Gall .10 hours at 410.00 per hour.	41.00
04/05/01	REVIEW AUTHORITIES CONCERNING REVISIONS TO DEPOSITION TRANSCRIPTS AND ABILITY TO USE REVISIONS TO DEFEAT SUMMARY JUDGMENT; PREPARE OPPOSITION TO DEFENDANT'S MOTION TO RECONSIDER; TELEPHONE CONFERENCES WITH A. CARTWRIGHT REGARDING SAME; TELEPHONE CONFERENCE WITH A. CARTWRIGHT AND H. KOBRIN REGARDING SAME. Jeffrey Crouch 9.20 hours at 245.00 per hour.	2254.00

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

May 9, 2001

Regarding: DEL LEIBRIECH

Invoice: 872397
Client: 48932
Matter: 00001

Description of Professional Services

04/06/01	FURTHER PREPARATION OF OPPOSITION TO DEFENDANT'S MOTION FOR RECONSIDERATION; TELEPHONE CONFERENCE WITH A. CARTWRIGHT REGARDING SAME. Jeffrey Crouch 6.70 hours at 245.00 per hour.	1641.50
04/09/01	REVIEW DRAFT OF RESPONSE TO MOTION FOR RECONSIDERATION Charles Gall .60 hours at 410.00 per hour.	246.00
04/09/01	REVIEW PLEADING ON DAMAGE DIFFERENTIATION; TELEPHONE CONFERENCE WITH A. CARTWRIGHT AND H. KOBRIN REGARDING SAME AND OPPOSITION TO MOTION FOR RECONSIDERATION; REVIEW AUTHORITIES CONCERNING DEFENSE COSTS FOR DAMAGE DIFFERENTIATION; PREPARE WITNESS LIST; LETTER TO J. WALKER FORWARDING SAME FOR FILING. Jeffrey Crouch 4.30 hours at 245.00 per hour.	1053.50
04/10/01	REVIEW AUTHORITIES CONCERNING INCREASED DEFENSE COSTS FOR SENIOR CORPORATE EXECUTIVES. Jeffrey Crouch 1.20 hours at 245.00 per hour.	294.00
04/11/01	TELEPHONE CONFERENCE WITH A. CARTWRIGHT REGARDING STATUS OF RESEARCH ON REASONABLY OF DEFENSE COSTS FOR SENIOR EXECUTIVES. Jeffrey Crouch .10 hours at 245.00 per hour.	24.50
04/12/01	REVIEW AND REVISED OPPOSITION TO DEFENDANT'S MOTION TO RECONSIDER. Jeffrey Crouch .90 hours at 245.00 per hour.	220.50
04/13/01	REVIEW AND REVISE REPLY BRIEF Charles Gall .50 hours at 410.00 per hour.	205.00

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

May 9, 2001

Invoice: 872397

Client: 48932

Matter: 00001

Regarding: DEL LEIBRIECH

Description of Professional Services

04/16/01	REVIEW NOTICE FROM PLAINTIFFS; REVIEW AND REVISE PROPOSED RESPONSE; REVIEW PROPOSED RESPONSE RE: ATTORNEYS' FEES; TELEPHONE CONFERENCE WITH ALLAN CARTWRIGHT RE: SAME Charles Gall 1.00 hours at 410.00 per hour.	410.00
04/16/01	REVIEW AUTHORITIES CONCERNING REASONABLENESS OF ATTORNEYS FEE IN DEFENDING CORPORATE EXECUTIVES; REVIEW AND REVISE OPPOSITION TO DEFENDANT'S MOTION TO RECONSIDER; TELEPHONE CONFERENCES WITH A. CARTWRIGHT REGARDING SAME; CITE CHECK SAME; CORRESPONDENCE FILING SAME WITH COURT; REVIEW DEFENDANT'S NOTICE ON NON-COMPLIANCE; PREPARE RESPONSE TO SAME; TELEPHONE CONFERENCES WITH AND CORRESPONDENCE TO A. CARTWRIGHT FORWARDING SAME; REVIEW OF REVISE MEMO IN SUPPORT OF DAMAGES; REVIEW AUTHORITIES CONCERNING STANDARD FOR RECOVERING DAMAGES FOR BREACH OF CONTRACT CASE FOR SANCTIONS. Jeffrey Crouch 6.10 hours at 245.00 per hour.	1494.50
04/19/01	REVIEW RESPONSE TO MOTION FOR CONFIDENTIALITY ORDER. Jeffrey Crouch .30 hours at 245.00 per hour.	73.50
04/20/01	REVIEW OPPOSITION TO MOTION FOR CONFIDENTIALITY ORDER; REVIEW CASES CITED IN SAME; PREPARE RESPONSE TO SAME; TELEPHONE CONFERENCE WITH A. CARTWRIGHT REGARDING SAME. Jeffrey Crouch 1.70 hours at 245.00 per hour.	416.50
04/23/01	TELEPHONE CONFERENCE WITH A. CARTWRIGHT REGARDING REPLY TO RESPONSE TO MOTION FOR CONFIDENTIALITY ORDER. Jeffrey Crouch .10 hours at 245.00 per hour.	24.50

Jenkins & Gilchrist
A PROFESSIONAL CORPORATION

May 9, 2001

Invoice: 872397
Client: 48932
Matter: 00001

Regarding: DEL LEIBRIECH

Description of Professional Services

04/25/01	REVIEW VARIOUS PLEADINGS; CONFERENCE WITH JEFF CROUCH RE: STATUS Charles Gall .30 hours at 410.00 per hour.	123.00
04/25/01	REVIEW ORDERS ENTERED DENYING MOTION FOR RECONSIDERATION; TELEPHONE CONFERENCES WITH A. CARTWRIGHT REGARDING SAME. Jeffrey Crouch .40 hours at 245.00 per hour.	98.00
04/27/01	CONFERENCE WITH JEFF CROUCH RE: STATUS Charles Gall .10 hours at 410.00 per hour.	41.00
04/27/01	REVIEW CORRESPONDENCE FROM A. CARTWRIGHT AND S. ROSEN REGARDING REVISIONS TO CONFIDENTIALITY ORDER; REVIEW CONFIDENTIALITY ORDER PROPOSED BY T. DANDAR; REVIEW AND REVISE PROPOSED CONFIDENTIALITY ORDER; TELEPHONE CONFERENCE WITH A. CARTWRIGHT REGARDING SAME; LETTER TO T. DANDAR FORWARDING SAME. Jeffrey Crouch 1.80 hours at 245.00 per hour.	441.00
04/30/01	REVIEW MOTION TO DISMISS AND CORRESPONDENCE Charles Gall .30 hours at 410.00 per hour.	123.00
04/30/01	TELEPHONE CONFERENCE WITH A. CARTWRIGHT REGARDING COURT REPORTER BILLS; REVIEW FILE FOR SAME; REVIEW DEFENDANT'S MOTION TO DISMISS; REVIEW CORRESPONDENCE FROM S. ROSEN REGARDING RESPONSE TO SAME. Jeffrey Crouch 1.10 hours at 245.00 per hour.	269.50
	Charles Gall 3.40 hours at \$ 410.00 =	1,394.00
	Becky Campbell 0.50 hours at \$ 130.00 =	65.00
	Jeffrey Crouch 37.70 hours at \$ 245.00 =	9,236.50

Total fees: \$10,695.50

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

May 9, 2001

Invoice: 872397

Client: 48932

Regarding: DEL LEIBRIECH

Matter: 00001

Description of Expense Advances

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
01/13/01	Miscellaneous	16.44
02/20/01	Outside Copy Service	32.30
02/21/01	Miscellaneous	5.68
03/12/01	Federal Express Delivery	18.18
03/15/01	Federal Express Delivery	30.54
03/27/01	Copies	1.00
03/27/01	Fax	4.00
03/28/01	Copies	.80
03/29/01	Copies	2.40
03/29/01	Fax	5.00
03/30/01	Westlaw Research	39.50
04/02/01	Copies	7.40
04/02/01	Fax	20.00
04/04/01	Copies	31.80
04/04/01	Postage	7.28
04/05/01	Westlaw Research	458.07
04/06/01	Westlaw Research	32.10
04/10/01	Copies	.60
04/13/01	Copies	1.20
04/13/01	Fax	2.00
04/13/01	Fax-Long Distance	2.00
04/16/01	Copies	49.60
04/17/01	Postage	19.20
04/18/01	Copies	.40
04/19/01	Copies	2.40
Total expenses:		\$789.89

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

PAYMENT REMITTANCE ADDRESS:

P.O. BOX 842552
DALLAS, TEXAS 75284-2552
TAX ID #75-2204006

OFFICE LOCATIONS:

AUSTIN, TEXAS
CHICAGO, ILLINOIS
DALLAS, TEXAS
HOUSTON, TEXAS
LOS ANGELES, CALIFORNIA
SAN ANTONIO, TEXAS
NEW YORK, NEW YORK
WASHINGTON, D.C.

REMITTANCE ADVICE

May 9, 2001

RELIGIOUS TECHNOLOGY CENTER
ATTN.: MARTY RATHBUN
1710 IVAR AVENUE
SUITE 1100
LOS ANGELES, CALIFORNIA 90028

Invoice: 872397
Client: 48932
Matter: 00001

Regarding: DEL LEIBRIECH

Fees for professional services through Apr 30, 2001	\$10,695.50
Expense advances through Apr 30, 2001	<u>789.89</u>
Current fees and expenses through Apr 30, 2001	\$11,485.39
Total balance due upon receipt	<u><u>\$11,485.39</u></u>

Payment of this invoice may be made by wire transfer:

BANK OF AMERICA, N.A.

ABA# 111000025

Jenkins & Gilchrist, A Professional Corporation

1445 Ross Avenue, Suite 3200, Dallas, Texas 75202-2799

Account #04772063741

Ref: Client/Matter - Name & Number

If paid by wire transfer, please notify Nancy Lewis (214) 855-4664 or
Scott Callahan (214) 969-7141.

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

PAYMENT REMITTANCE ADDRESS:

P.O. BOX 842552
DALLAS, TEXAS 75284-2552
TAX ID #75-2204006

OFFICE LOCATIONS:

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LOS ANGELES, CALIFORNIA
SAN ANTONIO, TEXAS
NEW YORK, NEW YORK
WASHINGTON, D.C.

June 14, 2001

RELIGIOUS TECHNOLOGY CENTER
ATTN.: MARTY RATHBUN
1710 IVAR AVENUE
SUITE 1100
LOS ANGELES, CALIFORNIA 90028

Invoice: 883742
Client: 48932
Matter: 00001

Regarding: DEL LEIBRIECH

Fees for professional services through May 31, 2001	\$9,592.00
Expense advances through May 31, 2001	<u>3,231.21</u>
Current fees and expenses through May 31, 2001	\$12,823.21
Total balance due upon receipt	<u><u>\$12,823.21</u></u>

A description of these charges is shown on the following pages.

A copy of this page is enclosed; please return it with your payment.

For billing inquiries, please call 214-855-4051. Tax ID# 75-2204006

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

June 14, 2001

Invoice: 883742

Client: 48932

Matter: 00001

Regarding: DEL LEIBRIECH

Description of Professional Services

05/02/01	TELEPHONE CONFERENCE WITH A. CARTWRIGHT REGARDING RESPONSE TO DEFENDANT'S MOTION TO DISMISS AND CONFIDENTIALITY ORDER; REVIEW CORRESPONDENCE FROM S. ROSEN REGARDING SAME AND PRE-TRIAL ORDER; PREPARE DRAFT PRE-TRIAL ORDER; REVIEW AUTHORITIES CONCERNING VALIDITY OF CONTRACTS PROCURED THROUGH FRAUD, DURESS AND/OR EXTORTION. Jeffrey Crouch 1.90 hours at 245.00 per hour.	465.50
05/03/01	REVIEW CORRESPONDENCE FROM SANDY ROSEN Charles Gall .30 hours at 410.00 per hour.	123.00
05/03/01	TELEPHONE CONFERENCE WITH T. DANDAR REGARDING CONFIDENTIALITY ORDER AND MOTIONS FOR INVOLUNTARY DISMISSAL AND ATTORNEYS' FEES; TELEPHONE CONFERENCE WITH A. CARTWRIGHT REGARDING SAME. Jeffrey Crouch .60 hours at 245.00 per hour.	147.00
05/04/01	REVIEW AND REVISE RESPONSE TO MOTION TO DISMISS; REVIEW AUTHORITIES CONCERNING SAME; LETTER TO JUDGE HANNAH REGARDING CONFIDENTIALITY ORDER; REVIEW CORRESPONDENCE FROM AND CORRESPONDENCE TO T. DANDAR REGARDING SAME; TELEPHONE CONFERENCE WITH A. CARTWRIGHT REGARDING SAME. Jeffrey Crouch 4.00 hours at 245.00 per hour.	980.00
05/07/01	CONTINUED REVIEW OF AUTHORITIES CONCERNING EFFECT OF ILLEGALITY ON VALIDITY OF CONTRACT AND SECTION 1927 SANCTIONS; REVIEW AND REVISE RESPONSE TO DEFENDANT'S MOTION FOR INVOLUNTARY DISMISSAL. Jeffrey Crouch 7.20 hours at 245.00 per hour.	1764.00

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

June 14, 2001

Invoice: 883742

Client: 48932

Regarding: DEL LEIBRIECH

Matter: 00001

Description of Professional Services

05/08/01	CONTINUED REVIEW OF AUTHORITIES CONCERNING EFFECT OF ILLEGALITY ON VALIDITY OF CONTRACT AND SECTION 1927 SANCTIONS; REVIEW AND REVISE RESPONSE TO DEFENDANT'S MOTION FOR INVOLUNTARY DISMISSAL. Jeffrey Crouch 2.70 hours at 245.00 per hour.	661.50
05/11/01	TELEPHONE CONFERENCE WITH A. CARTWRIGHT REGARDING RESPONSES TO MOTIONS TO DISMISS AND FOR ATTORNEY FEES. Jeffrey Crouch .20 hours at 245.00 per hour.	49.00
05/13/01	REVIEW AUTHORITIES CONCERNING SANCTIONS UNDER STATE STATUTES IN DIVERSITY CASES. Jeffrey Crouch 1.70 hours at 245.00 per hour.	416.50
05/14/01	REVIEW AUTHORITIES CONCERNING APPLICATION OF SECTION 57.105 IN FEDERAL COURT. Jeffrey Crouch 2.90 hours at 245.00 per hour.	710.50
05/15/01	REVIEW RESPONSE TO MOTION FOR ATTORNEYS' FEES Charles Gall .20 hours at 410.00 per hour.	82.00
05/15/01	CONTINUED REVIEW OF AUTHORITIES CONCERNING APPLICATION OF SECTION 57.105 IN FEDERAL COURT; REVIEW AND REVISE RESPONSE TO MOTION FOR ATTORNEYS FEES. Jeffrey Crouch 7.40 hours at 245.00 per hour.	1813.00
05/16/01	TELEPHONE CONFERENCE WITH A. CARTWRIGHT AND H. KOBRIN REGARDING RESPONSE TO MOTION FOR ATTORNEYS FEES; TELEPHONE CONFERENCE WITH A. CARTWRIGHT REGARDING CONFIDENTIALITY ORDER ENTERED BY THE COURT. Jeffrey Crouch .40 hours at 245.00 per hour.	98.00
05/17/01	OFFICE CONFERENCE REGARDING DOCUMENTS PRODUCED. Tracy Robertson .20 hours at 140.00 per hour.	28.00

Jenkins & Gilchrist
A PROFESSIONAL CORPORATION

June 14, 2001

Invoice: 883742

Client: 48932

Regarding: DEL LEIBRIECH

Matter: 00001

Description of Professional Services

05/17/01	CONFERENCE WITH C. TOMASSI AND J. CROUCH REGARDING DOCUMENTS TO PRODUCE; TELEPHONE CONFERENCE WITH ALLAN CARTWRIGHT; STAMP DOCUMENTS "CONFIDENTIAL" AND BATES LABEL SAME; CONFERENCE WITH JOYCE @ALLAN CARTWRIGHT OFFICE. Becky Campbell 1.10 hours at 130.00 per hour.	143.00
05/21/01	TELEPHONE CONFERENCE WITH A. CARTWRIGHT REGARDING DEADLINES FOR RESPONDING TO DEFENDANT'S MOST RECENT FILINGS. Jeffrey Crouch .10 hours at 245.00 per hour.	24.50
05/22/01	REVIEW MOTION FOR SANCTIONS AND BRIEF CONFERENCE WITH JEFF CROUCH RE: SAME Charles Gall .10 hours at 410.00 per hour.	41.00
05/22/01	REVIEW AND REVISE RESPONSE TO DEFENDANT'S MOTION FOR ATTORNEYS FEES; TELEPHONE CONFERENCES WITH A. CARTWRIGHT REGARDING SAME; REVIEW CORRESPONDENCE FROM A. CARTWRIGHT REGARDING SUPPLEMENTAL RESPONSE TO MOTION TO DISMISS; PREPARE SAME; REVIEW EXHIBITS FOR SAME. Jeffrey Crouch 3.40 hours at 245.00 per hour.	833.00
05/23/01	REVIEW CORRESPONDENCE Charles Gall .10 hours at 410.00 per hour.	41.00
05/23/01	REVIEW AND REVISE SUPPLEMENT TO RTC'S RESPONSE TO DEFENDANT'S MOTION TO DISMISS; ORGANIZE EXHIBITS FOR SAME; LETTER TO COURT FILING SAME. Jeffrey Crouch 1.10 hours at 245.00 per hour.	269.50
05/29/01	TELEPHONE CONFERENCE WITH TOM DANDAR AND ALLAN CARTWRIGHT; REVIEW CORRESPONDENCE FROM ALLAN CARTWRIGHT Charles Gall .50 hours at 410.00 per hour.	205.00

Jenkins & Gilchrist
A PROFESSIONAL CORPORATION

June 14, 2001

Invoice: 883742

Regarding: DEL LEIBRIECH

Client: 48932

Matter: 00001

Description of Professional Services

05/30/01 TELEPHONE CONFERENCES WITH ALAN CARTWRIGHT AND
SANDY ROSEN; CONFERENCE CALL WITH ALL COUNSEL
AND ALLAN CARTWRIGHT

Charles Gall 1.70 hours at 410.00 per hour. 697.00

Charles Gall	2.90 hours at \$ 410.00 =	1,189.00
Tracy Robertson	0.20 hours at \$ 140.00 =	28.00
Becky Campbell	1.10 hours at \$ 130.00 =	143.00
Jeffrey Crouch	33.60 hours at \$ 245.00 =	8,232.00

Total fees: \$9,592.00

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

June 14, 2001

Invoice: 883742
Client: 48932
Matter: 00001

Regarding: DEL LEIBRIECH

Description of Expense Advances

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
04/10/01	Westlaw Research	79.84
04/12/01	Westlaw Research	35.11
04/16/01	Westlaw Research	629.33
04/16/01	Document Express Courier Service	123.75
04/20/01	Westlaw Research	41.26
04/24/01	Westlaw Research	4.07
04/24/01	Fax-Long Distance	5.00
04/30/01	Long Distance Charges	3.30
05/02/01	Westlaw Research	167.56
05/02/01	Copies	4.20
05/04/01	Lexis Research	25.76
05/04/01	Copies	1.20
05/07/01	Westlaw Research	539.98
05/07/01	Copies	12.80
05/08/01	Westlaw Research	414.22
05/13/01	Westlaw Research	314.96
05/14/01	Westlaw Research	211.63
05/14/01	Copies	9.20
05/15/01	Westlaw Research	461.47
05/18/01	Copies	14.00
05/18/01	Postage	1.02
05/21/01	Copies	11.60
05/21/01	Postage	2.23
05/23/01	Copies	100.80
05/23/01	Postage	10.72
05/30/01	Copies	3.20
05/30/01	Fax	3.00
<hr/>		
Total expenses:		\$3,231.21

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

PAYMENT REMITTANCE ADDRESS:

P.O. BOX 842552
DALLAS, TEXAS 75284-2552
TAX ID #75-2204006

OFFICE LOCATIONS:

AUSTIN, TEXAS
CHICAGO, ILLINOIS
DALLAS, TEXAS
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LOS ANGELES, CALIFORNIA
SAN ANTONIO, TEXAS
NEW YORK, NEW YORK
WASHINGTON, D.C.

REMITTANCE ADVICE

June 14, 2001

RELIGIOUS TECHNOLOGY CENTER
ATTN.: MARTY RATHBUN
1710 IVAR AVENUE
SUITE 1100
LOS ANGELES, CALIFORNIA 90028

Invoice: 883742
Client: 48932
Matter: 00001

Regarding: DEL LEIBRIECH

Fees for professional services through May 31, 2001	\$9,592.00
Expense advances through May 31, 2001	<u>3,231.21</u>
Current fees and expenses through May 31, 2001	\$12,823.21
Total balance due upon receipt	<u><u>\$12,823.21</u></u>

Payment of this invoice may be made by wire transfer:

BANK OF AMERICA, N.A.

ABA# 111000025

Jenkins & Gilchrist, A Professional Corporation

1445 Ross Avenue, Suite 3200, Dallas, Texas 75202-2799

Account #04772063741

Ref: Client/Matter - Name & Number

If paid by wire transfer, please notify Nancy Lewis (214) 855-4664 or
Scott Callahan (214) 969-7141.

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

PAYMENT REMITTANCE ADDRESS:

P.O. BOX 842552
DALLAS, TEXAS 75284-2552
TAX ID #75-2204006

OFFICE LOCATIONS:

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LOS ANGELES, CALIFORNIA
SAN ANTONIO, TEXAS
NEW YORK, NEW YORK
WASHINGTON, D.C.

July 11, 2001

RELIGIOUS TECHNOLOGY CENTER
ATTN.: MARTY RATHBUN
1710 IVAR AVENUE
SUITE 1100
LOS ANGELES, CALIFORNIA 90028

Invoice: 890828
Client: 48932
Matter: 00001

Regarding: DEL LEIBRIECH

Fees for professional services through Jun 30, 2001	\$3,056.50
Expense advances through Jun 30, 2001	<u>216.47</u>
Current fees and expenses through Jun 30, 2001	\$3,272.97
Total balance due upon receipt	<u>\$3,272.97</u>

A description of these charges is shown on the following pages.

A copy of this page is enclosed; please return it with your payment.

For billing inquiries, please call 214-855-4051. Tax ID# 75-2204006

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

July 11, 2001

Regarding: DEL LEIBRIECH

Invoice: 890828
Client: 48932
Matter: 00001

Description of Professional Services

06/04/01	REVIEW CORRESPONDENCE RE: CONTINUANCE; REVIEW MOST RECENT MOTION TO DISMISS; TELEPHONE CONFERENCE WITH ALLAN CARTWRIGHT RE: SAME Charles Gall .50 hours at 410.00 per hour.	205.00
06/04/01	REVIEW ORDER GRANTING DEFENDANT'S MOTION FOR CONTINUANCE; REVIEW ROOKER/FELDMAN MOTION TO DISMISS AND RESPONSE TO RTC'S MOTION FOR ATTORNEYS' FEES; TELEPHONE CONFERENCES WITH A. CARTWRIGHT REGARDING SAME. Jeffrey Crouch 1.30 hours at 245.00 per hour.	318.50
06/05/01	REVIEW NOTICE OF NON-COMPLIANCE; TELEPHONE CONFERENCE WITH A. CARTWRIGHT REGARDING SAME. Jeffrey Crouch .30 hours at 245.00 per hour.	73.50
06/06/01	TELEPHONE CONFERENCE WITH T. DANDAR REGARDING CERTIFICATE OF CONFERENCE ON MOTION TO DISMISS. Jeffrey Crouch .10 hours at 245.00 per hour.	24.50
06/07/01	REVIEW MOTION FOR CONTINUANCE; TELEPHONE CONFERENCE WITH A. CARTWRIGHT REGARDING LOGISTICS OF PREPARING REPLIES TO MOTION TO DISMISS; REVIEW AUTHORITIES CONCERNING ROOKER-FELDMAN DOCTRINE. Jeffrey Crouch 1.50 hours at 245.00 per hour.	367.50
06/08/01	TELEPHONE CONFERENCES WITH A. CARTWRIGHT REGARDING FILING RESPONSE TO MOTIONS FOR SANCTIONS; REVIEW SAME; LETTER TO J. WALKER'S OFFICE FORWARDING SAME FOR FILING. Jeffrey Crouch .60 hours at 245.00 per hour.	147.00
06/11/01	TELEPHONE CONFERENCE WITH A. CARTWRIGHT REGARDING RESPONSE TO MOTION TO DISMISS. Jeffrey Crouch .20 hours at 245.00 per hour.	49.00
06/13/01	REVIEW MOTION TO CLARIFY Charles Gall .20 hours at 410.00 per hour.	82.00

Jenkins & Gilchrist
A PROFESSIONAL CORPORATION

July 11, 2001

Invoice: 890828

Client: 48932

Regarding: DEL LEIBRIECH

Matter: 00001

Description of Professional Services

06/13/01	REVIEW MOTION FOR CLARIFICATION. Jeffrey Crouch .30 hours at 245.00 per hour.	73.50
06/14/01	TELEPHONE CONFERENCES WITH ALLAN CARTWRIGHT; REVISE MOTION Charles Gall .30 hours at 410.00 per hour.	123.00
06/19/01	TELEPHONE CONFERENCES WITH A. CARTWRIGHT REGARDING MOTION TO CLARIFY AND RESPONSE TO MOTION TO DISMISS; REVIEW AND REVISE RESPONSE TO MOTION TO DISMISS; REVIEW EXHIBITS FOR SAME; TELEPHONE CONFERENCE WITH T. DANDAR REGARDING MOTION TO CLARIFY; REVISE MOTION TO CLARIFY. Jeffrey Crouch 1.90 hours at 245.00 per hour.	465.50
06/20/01	REVIEW AND REVISE MOTION TO CLARIFY AND MOTION TO DISMISS; TELEPHONE CONFERENCE WITH CLERK'S OFFICE REGARDING SAME. Jeffrey Crouch 3.20 hours at 245.00 per hour.	784.00
06/22/01	REVIEW OPINION Charles Gall .30 hours at 410.00 per hour.	123.00
06/22/01	REVIEW ORDER GRANTING SUMMARY JUDGMENT ON FALSE IMPRISONMENT CLAIMS IN WRONGFUL DEATH CASE. Jeffrey Crouch .90 hours at 245.00 per hour.	220.50
	Charles Gall 1.30 hours at \$ 410.00 =	533.00
	Jeffrey Crouch 10.30 hours at \$ 245.00 =	2,523.50
	Total fees:	\$3,056.50

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

July 11, 2001

Regarding: DEL LEIBRIECH

Invoice: 890828
Client: 48932
Matter: 00001

Description of Expense Advances

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
05/07/01	Federal Express Delivery	11.79
05/18/01	Federal Express Delivery	18.18
05/23/01	Federal Express Delivery	18.18
05/30/01	Fax-Long Distance	8.00
06/08/01	Copies	2.00
06/14/01	Copies	6.80
06/15/01	Document Express Courier Service	136.12
06/15/01	Copies	15.40
		<hr/>
Total expenses:		\$216.47

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

PAYMENT REMITTANCE ADDRESS:

P.O. BOX 842552
DALLAS, TEXAS 75284-2552
TAX ID #75-2204006

OFFICE LOCATIONS:

AUSTIN, TEXAS
CHICAGO, ILLINOIS
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LOS ANGELES, CALIFORNIA
SAN ANTONIO, TEXAS
NEW YORK, NEW YORK
WASHINGTON, D.C.

REMITTANCE ADVICE

July 11, 2001

RELIGIOUS TECHNOLOGY CENTER
ATTN.: MARTY RATHBUN
1710 IVAR AVENUE
SUITE 1100
LOS ANGELES, CALIFORNIA 90028

Invoice: 890828
Client: 48932
Matter: 00001

Regarding: DEL LEIBRIECH

Fees for professional services through Jun 30, 2001	\$3,056.50
Expense advances through Jun 30, 2001	<u>216.47</u>
Current fees and expenses through Jun 30, 2001	\$3,272.97
Total balance due upon receipt	<u><u>\$3,272.97</u></u>

Payment of this invoice may be made by wire transfer:

BANK OF AMERICA, N.A.

ABA# 111000025

Jenkins & Gilchrist, A Professional Corporation

1445 Ross Avenue, Suite 3200, Dallas, Texas 75202-2799

Account #04772063741

Ref: Client/Matter - Name & Number

If paid by wire transfer, please notify Nancy Lewis (214) 855-4664 or
Scott Callahan (214) 969-7141.

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

PAYMENT REMITTANCE ADDRESS:

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DALLAS, TEXAS 75284-2552
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LOS ANGELES, CALIFORNIA
SAN ANTONIO, TEXAS
NEW YORK, NEW YORK
WASHINGTON, D.C.

August 9, 2001

RELIGIOUS TECHNOLOGY CENTER
ATTN.: MARTY RATHBUN
1710 IVAR AVENUE
SUITE 1100
LOS ANGELES, CALIFORNIA 90028

Invoice: 900425
Client: 48932
Matter: 00001

Regarding: DEL LEIBRIECH

Fees for professional services through Jul 31, 2001	\$1,046.50
Expense advances through Jul 31, 2001	<u>220.73</u>
Current fees and expenses through Jul 31, 2001	\$1,267.23
Total balance due upon receipt	<u><u>\$1,267.23</u></u>

A description of these charges is shown on the following pages.

A copy of this page is enclosed; please return it with your payment.

For billing inquiries, please call 214-855-4051. Tax ID# 75-2204006

Jenkins & Gilchrist
A PROFESSIONAL CORPORATION

August 9, 2001

Regarding: DEL LEIBRIECH

Invoice: 900425

Client: 48932

Matter: 00001

Description of Professional Services

07/05/01	REVIEW ORDER RE: MOTION TO DISMISS Charles Gall .10 hours at 410.00 per hour.	41.00
07/11/01	TELEPHONE CONFERENCE WITH ALLAN CARTWRIGHT RE: REPLY BRIEF Charles Gall .20 hours at 410.00 per hour.	82.00
07/12/01	PREPARE REPLY TO DEFENDANT'S RESPONSE TO MOTION FOR CLARIFICATION; TELEPHONE CONFERENCE WITH A. CARTWRIGHT REGARDING SAME. Jeffrey Crouch .70 hours at 245.00 per hour.	171.50
07/13/01	REVIEW AND REVISE REPLY TO RESPONSE TO MOTION FOR CLARIFICATION. Jeffrey Crouch .50 hours at 245.00 per hour.	122.50
07/16/01	REVIEW DRAFT OF REPLY BRIEF Charles Gall .20 hours at 410.00 per hour.	82.00
07/16/01	REVIEW AND REVISE REPLY TO RESPONSE TO MOTION TO CLARIFY; LETTER TO A. CARTWRIGHT FORWARDING SAME. Jeffrey Crouch 1.20 hours at 245.00 per hour.	294.00
07/17/01	TELEPHONE CONFERENCE WITH A. CARTWRIGHT REGARDING FILING REPLY TO RESPONSE TO MOTION TO CLARIFY; REVISE SAME; TELEPHONE CONFERENCE WITH AND LETTER TO J. WALKER'S OFFICE REGARDING FILING SAME. Jeffrey Crouch .70 hours at 245.00 per hour.	171.50
07/30/01	REVIEW CORRESPONDENCE AND TELEPHONE CONFERENCE WITH ALLAN CARTWRIGHT RE: SAME Charles Gall .20 hours at 410.00 per hour.	82.00

Charles Gall	0.70 hours at \$ 410.00 =	287.00
Jeffrey Crouch	3.10 hours at \$ 245.00 =	759.50

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

August 9, 2001

Regarding: DEL LEIBRIECH

Invoice: 900425

Client: 48932

Matter: 00001

Total fees:

\$1,046.50

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

August 9, 2001

Regarding: DEL LEIBRIECH

Invoice: 900425
Client: 48932
Matter: 00001

Description of Expense Advances

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
06/20/01	Federal Express Delivery	18.18
06/20/01	Document Express Courier Service	182.25
06/20/01	Postage	10.90
07/03/01	Copies	6.40
07/05/01	Fax	3.00
Total expenses:		\$220.73

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

PAYMENT REMITTANCE ADDRESS:

P.O. BOX 842552
DALLAS, TEXAS 75284-2552
TAX ID #75-2204006

OFFICE LOCATIONS:

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SAN ANTONIO, TEXAS
NEW YORK, NEW YORK
WASHINGTON, D.C.

REMITTANCE ADVICE

August 9, 2001

RELIGIOUS TECHNOLOGY CENTER
ATTN.: MARTY RATHBUN
1710 IVAR AVENUE
SUITE 1100
LOS ANGELES, CALIFORNIA 90028

Invoice: 900425
Client: 48932
Matter: 00001

Regarding: DEL LEIBRIECH

Fees for professional services through Jul 31, 2001	\$1,046.50
Expense advances through Jul 31, 2001	<u>220.73</u>
Current fees and expenses through Jul 31, 2001	\$1,267.23
Total balance due upon receipt	<u>\$1,267.23</u>

Payment of this invoice may be made by wire transfer:

BANK OF AMERICA, N.A.
ABA# 111000025
Jenkins & Gilchrist, A Professional Corporation
1445 Ross Avenue, Suite 3200, Dallas, Texas 75202-2799
Account #04772063741
Ref: Client/Matter - Name & Number

If paid by wire transfer, please notify Nancy Lewis (214) 855-4664 or
Scott Callahan (214) 969-7141.

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

PAYMENT REMITTANCE ADDRESS:

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TAX ID #75-2204006

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NEW YORK, NEW YORK
WASHINGTON, D.C.

September 14, 2001

RELIGIOUS TECHNOLOGY CENTER
ATTN.: MARTY RATHBUN
1710 IVAR AVENUE
SUITE 1100
LOS ANGELES, CALIFORNIA 90028

Invoice: 910102
Client: 48932
Matter: 00001

Regarding: DEL LEIBRIECH

Fees for professional services through Aug 31, 2001	\$246.00
Expense advances through Aug 31, 2001	<u>129.01</u>
Current fees and expenses through Aug 31, 2001	\$375.01
Total balance due upon receipt	<u><u>\$375.01</u></u>

A description of these charges is shown on the following pages.

A copy of this page is enclosed; please return it with your payment.

For billing inquiries, please call 214-855-4051. Tax ID# 75-2204006

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

September 14, 2001

Invoice: 910102

Regarding: DEL LEIBRIECH

Client: 48932

Matter: 00001

Description of Professional Services

08/01/01	REVIEW CORRESPONDENCE		
	Charles Gall	.10 hours at 410.00 per hour.	41.00
08/06/01	TELEPHONE CONFERENCE WITH ALLAN CARTWRIGHT RE: STATUS		
	Charles Gall	.20 hours at 410.00 per hour.	82.00
08/07/01	REVIEW ORDER; TELEPHONE CONFERENCE WITH ALLAN CARTWRIGHT RE: SAME		
	Charles Gall	.20 hours at 410.00 per hour.	82.00
08/27/01	TELEPHONE CONFERENCE WITH ALLAN CARTWRIGHT RE: SCHEDULING		
	Charles Gall	.10 hours at 410.00 per hour.	41.00
	Charles Gall	0.60 hours at \$ 410.00 =	246.00
		Total fees:	\$246.00

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

September 14, 2001

Regarding: DEL LEIBRIECH

Invoice: 910102

Client: 48932

Matter: 00001

Description of Expense Advances

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
01/15/01	Outside Copy Service	129.01
Total expenses:		<hr/> \$129.01

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

PAYMENT REMITTANCE ADDRESS:

P.O. BOX 842552
DALLAS, TEXAS 75284-2552
TAX ID #75-2204006

OFFICE LOCATIONS:

AUSTIN, TEXAS
CHICAGO, ILLINOIS
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LOS ANGELES, CALIFORNIA
SAN ANTONIO, TEXAS
NEW YORK, NEW YORK
WASHINGTON, D.C.

REMITTANCE ADVICE

September 14, 2001

RELIGIOUS TECHNOLOGY CENTER
ATTN.: MARTY RATHBUN
1710 IVAR AVENUE
SUITE 1100
LOS ANGELES, CALIFORNIA 90028

Invoice: 910102
Client: 48932
Matter: 00001

Regarding: DEL LEIBRIECH

Fees for professional services through Aug 31, 2001	\$246.00
Expense advances through Aug 31, 2001	<u>129.01</u>
Current fees and expenses through Aug 31, 2001	\$375.01
Total balance due upon receipt	<u><u>\$375.01</u></u>

Payment of this invoice may be made by wire transfer:

BANK OF AMERICA, N.A.
ABA# 111000025
Jenkins & Gilchrist, A Professional Corporation
1445 Ross Avenue, Suite 3200, Dallas, Texas 75202-2799
Account #04772063741
Ref: Client/Matter - Name & Number

If paid by wire transfer, please notify Nancy Lewis (214) 855-4664 or
Scott Callahan (214) 969-7141.

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

PAYMENT REMITTANCE ADDRESS:

P.O. BOX 842552
DALLAS, TEXAS 75284-2552
TAX ID #75-2204006

OFFICE LOCATIONS:

AUSTIN, TEXAS
CHICAGO, ILLINOIS
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HOUSTON, TEXAS
LOS ANGELES, CALIFORNIA
SAN ANTONIO, TEXAS
NEW YORK, NEW YORK
WASHINGTON, D.C.

October 12, 2001

RELIGIOUS TECHNOLOGY CENTER
ATTN.: MARTY RATHBUN
1710 IVAR AVENUE
SUITE 1100
LOS ANGELES, CALIFORNIA 90028

Invoice: 918957
Client: 48932
Matter: 00001

Regarding: DEL LEIBRIECH

Fees for professional services through Sep 30, 2001	\$1,396.00
Expense advances through Sep 30, 2001	<u>34.02</u>
Current fees and expenses through Sep 30, 2001	\$1,430.02
Total balance due upon receipt	<u>\$1,430.02</u>

A description of these charges is shown on the following pages.

A copy of this page is enclosed; please return it with your payment.

For billing inquiries, please call 214-855-4051. Tax ID# 75-2204006

Jenkins & Gilchrist
A PROFESSIONAL CORPORATION

October 12, 2001

Invoice: 918957

Client: 48932

Regarding: DEL LEIBRIECH

Matter: 00001

Description of Professional Services

09/13/01	REVIEW PRETRIAL ORDER AND RELATED MATERIALS; TELEPHONE CONFERENCE WITH ALLAN CARTWRIGHT RE: SAME Charles Gall .50 hours at 410.00 per hour.	205.00
09/17/01	REVIEW REVISED JURY INSTRUCTION AND PREPARE CORRESPONDENCE RE: SAME Charles Gall 1.90 hours at 410.00 per hour.	779.00
09/18/01	REVIEW ORDER Charles Gall .10 hours at 410.00 per hour.	41.00
09/18/01	REVIEW NOTICE OF ORDER GRANTING RTC'S REQUEST FOR TRIAL DATE; LETTER TO A. CARTWRIGHT REGARDING SAME. Jeffrey Crouch .30 hours at 245.00 per hour.	73.50
09/20/01	TELEPHONE CONFERENCE WITH SANDY ROSEN RE: STATUS Charles Gall .20 hours at 410.00 per hour.	82.00
09/21/01	REVIEW ORDER RESETTING PRETRIAL CONFERENCE; TELEPHONE CONFERENCE WITH A. CARTWRIGHT REGARDING SAME. Jeffrey Crouch .30 hours at 245.00 per hour.	73.50
09/27/01	TELEPHONE CONFERENCE WITH TOM DANDAR AND ALAN CARTWRIGHT RE: CONTINUANCE Charles Gall .20 hours at 410.00 per hour.	82.00

Charles Gall 2.90 hours at \$ 410.00 = 1,189.00

Jeffrey Crouch .60 hours at \$ 245.00 = 147.00

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

October 12, 2001

Regarding: DEL LEIBRIECH

Invoice: 918957

Client: 48932

Matter: 00001

Total fees:

~~\$1,396.00~~
1,336.00

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

October 12, 2001

Invoice: 918957

Regarding: DEL LEIBRIECH

Client: 48932

Matter: 00001

Description of Expense Advances

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
09/17/01	Westlaw Research	20.27
09/21/01	Copies	2.80
09/26/01	Postage	3.95
09/26/01	Fax-Long Distance	7.00
		<hr/>
Total expenses:		\$34.02

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

PAYMENT REMITTANCE ADDRESS:

P.O. BOX 842552
DALLAS, TEXAS 75284-2552
TAX ID #75-2204006

OFFICE LOCATIONS:

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SAN ANTONIO, TEXAS
NEW YORK, NEW YORK
WASHINGTON, D.C.

REMITTANCE ADVICE

October 12, 2001

RELIGIOUS TECHNOLOGY CENTER
ATTN.: MARTY RATHBUN
1710 IVAR AVENUE
SUITE 1100
LOS ANGELES, CALIFORNIA 90028

Invoice: 918957
Client: 48932
Matter: 00001

Regarding: DEL LEIBRIECH

Fees for professional services through Sep 30, 2001	\$1,396.00
Expense advances through Sep 30, 2001	<u>34.02</u>
Current fees and expenses through Sep 30, 2001	\$1,430.02
Total balance due upon receipt	<u>\$1,430.02</u>

Payment of this invoice may be made by wire transfer:

BANK OF AMERICA, N.A.

ABA# 111000025

Jenkins & Gilchrist, A Professional Corporation

1445 Ross Avenue, Suite 3200, Dallas, Texas 75202-2799

Account #04772063741

Ref: Client/Matter - Name & Number

If paid by wire transfer, please notify Nancy Lewis (214) 855-4664 or
Scott Callahan (214) 969-7141.

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

PAYMENT REMITTANCE ADDRESS:

P.O. BOX 842552
DALLAS, TEXAS 75284-2552
TAX ID #75-2204006

OFFICE LOCATIONS:

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LOS ANGELES, CALIFORNIA
SAN ANTONIO, TEXAS
NEW YORK, NEW YORK
WASHINGTON, D.C.

November 9, 2001

RELIGIOUS TECHNOLOGY CENTER
ATTN.: MARTY RATHBUN
1710 IVAR AVENUE
SUITE 1100
LOS ANGELES, CALIFORNIA 90028

Invoice: 929149
Client: 48932
Matter: 00001

Regarding: DEL LEIBRIECH

Fees for professional services through Oct 31, 2001	\$647.00
Expense advances through Oct 31, 2001	<u>50.20</u>
Current fees and expenses through Oct 31, 2001	\$697.20
Total balance due upon receipt	<u><u>\$697.20</u></u>

A description of these charges is shown on the following pages.

A copy of this page is enclosed; please return it with your payment.

For billing inquiries, please call 214-855-4051. Tax ID# 75-2204006

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

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DALLAS, TEXAS 75284-2552
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REMITTANCE ADVICE

November 9, 2001

RELIGIOUS TECHNOLOGY CENTER
ATTN.: MARTY RATHBUN
1710 IVAR AVENUE
SUITE 1100
LOS ANGELES, CALIFORNIA 90028

Invoice: 929149
Client: 48932
Matter: 00001

Regarding: DEL LEIBRIECH

Fees for professional services through Oct 31, 2001	\$647.00
Expense advances through Oct 31, 2001	<u>50.20</u>
Current fees and expenses through Oct 31, 2001	\$697.20
Total balance due upon receipt	<u><u>\$697.20</u></u>

Payment of this invoice may be made by wire transfer:

BANK OF AMERICA, N.A.
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Jenkins & Gilchrist, A Professional Corporation
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Ref: Client/Matter - Name & Number

If paid by wire transfer, please notify Nancy Lewis (214) 855-4664 or
Scott Callahan (214) 969-7141.

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

November 9, 2001

Invoice: 929149

Client: 48932

Matter: 00001

Regarding: DEL LEIBRIECH

Description of Professional Services

10/01/01	REVIEW JOINT PRETRIAL ORDER. Jeffrey Crouch .30 hours at 245.00 per hour.	73.50
10/03/01	REVIEW DEFENDANT'S MOTION FOR CONTINUANCE AND PROPOSED JURY CHARGE; PREPARE CORRESPONDENCE RE: SAME Charles Gall .30 hours at 410.00 per hour.	123.00
10/05/01	REVIEW CORRESPONDENCE FROM DANDAR; TELEPHONE CONFERENCE WITH ALLAN CARTWRIGHT RE: SAME Charles Gall .20 hours at 410.00 per hour.	82.00
10/09/01	REVIEW RESPONSE TO MOTION FOR CONTINUANCE AND JOINT PROTECTIVE ORDER Charles Gall .40 hours at 410.00 per hour.	164.00
10/11/01	TELEPHONE CONFERENCES WITH ALLAN CARTWRIGHT, ET AL RE: TRIAL DATE Charles Gall .20 hours at 410.00 per hour.	82.00
10/11/01	TELEPHONE CONFERENCE WITH J. WALKER'S OFFICE AND A. CARTWRIGHT'S OFFICE REGARDING TRIAL DATES; TELEPHONE CONFERENCE WITH COURT ADMINISTRATOR REGARDING SAME. Jeffrey Crouch .50 hours at 245.00 per hour.	122.50
	Charles Gall 1.10 hours at \$ 410.00 =	451.00
	Jeffrey Crouch 0.80 hours at \$ 245.00 =	196.00
	Total fees:	\$647.00

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

November 9, 2001

Regarding: DEL LEIBRIECH

Invoice: 929149
Client: 48932
Matter: 00001

Description of Expense Advances

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10/04/01	Copies	8.20
10/04/01	Fax	4.00
10/04/01	Fax-Long Distance	38.00
		<hr/>
Total expenses:		\$50.20

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

PAYMENT REMITTANCE ADDRESS:

P.O. BOX 842552
DALLAS, TEXAS 75284-2552
TAX ID #75-2204006

OFFICE LOCATIONS:

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LOS ANGELES, CALIFORNIA
SAN ANTONIO, TEXAS
NEW YORK, NEW YORK
WASHINGTON, D.C.

December 8, 2001

RELIGIOUS TECHNOLOGY CENTER
ATTN.: MARTY RATHBUN
1710 IVAR AVENUE
SUITE 1100
LOS ANGELES, CALIFORNIA 90028

Invoice: 940335
Client: 48932
Matter: 00001

Regarding: DEL LEIBRIECH

Fees for professional services through Nov 30, 2001	\$1,449.50
Expense advances through Nov 30, 2001	<u>163.04</u>
Current fees and expenses through Nov 30, 2001	\$1,612.54
Total balance due upon receipt	<u><u>\$1,612.54</u></u>

A description of these charges is shown on the following pages.

A copy of this page is enclosed; please return it with your payment.

For billing inquiries, please call 214-855-4051. Tax ID# 75-2204006

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

December 8, 2001

Invoice: 940335

Client: 48932

Regarding: DEL LEIBRIECH

Matter: 00001

Description of Professional Services

11/16/01 REVIEW PROPOSED CHARGE AND SUPPORTING CASE LAW; TELEPHONE CONFERENCE WITH ALLAN CARTWRIGHT Charles Gall 1.30 hours at 410.00 per hour.	533.00
11/16/01 MEETING WITH CHUCK GALL REGARDING PROPOSED COURT'S CHARGE; RECEIPT AND REVIEW PROPOSED CHARGES OF PLAINTIFF AND DEFENDANT; ADVISED CHUCK GALL REGARDING THOUGHTS ON PROPOSED CHARGE. Robert Gilbreath 1.00 hours at 325.00 per hour.	325.00
11/20/01 TELEPHONE CONFERENCE WITH SANDY ROSEN AND ALLAN CARTWRIGHT RE: CHARGE Charles Gall .40 hours at 410.00 per hour.	164.00
11/20/01 REVIEW JOINT PRETRIAL ORDER; REVIEW COURT'S DOCKET FOR OUTSTANDING MOTIONS. Jeffrey Crouch .50 hours at 245.00 per hour.	122.50
11/29/01 CONFERENCE CALL RE: MOTION IN LIMINE Charles Gall .50 hours at 410.00 per hour.	205.00

Charles Gall	2.20 hours at \$ 410.00 =	902.00
Robert Gilbreath	1.00 hours at \$ 325.00 =	325.00
Jeffrey Crouch	0.50 hours at \$ 245.00 =	122.50

Total fees:

~~\$1,449.50~~

1,349.50

Jenkins & Gilchrist
A PROFESSIONAL CORPORATION

December 8, 2001

Regarding: DEL LEIBRIECH

Invoice: 940335

Client: 48932

Matter: 00001

Description of Expense Advances

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
11/16/01	Westlaw Research	163.04
Total expenses:		<hr/> \$163.04

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

PAYMENT REMITTANCE ADDRESS:

P.O. BOX 842552
DALLAS, TEXAS 75284-2552
TAX ID #75-2204006

OFFICE LOCATIONS:

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SAN ANTONIO, TEXAS
NEW YORK, NEW YORK
WASHINGTON, D.C.

REMITTANCE ADVICE

December 8, 2001

RELIGIOUS TECHNOLOGY CENTER
ATTN.: MARTY RATHBUN
1710 IVAR AVENUE
SUITE 1100
LOS ANGELES, CALIFORNIA 90028

Invoice: 940335
Client: 48932
Matter: 00001

Regarding: DEL LEIBRIECH

Fees for professional services through Nov 30, 2001	\$1,449.50
Expense advances through Nov 30, 2001	<u>163.04</u>
Current fees and expenses through Nov 30, 2001	\$1,612.54
Total balance due upon receipt	<u><u>\$1,612.54</u></u>

Payment of this invoice may be made by wire transfer:

BANK OF AMERICA, N.A.
ABA# 111000025
Jenkins & Gilchrist, A Professional Corporation
1445 Ross Avenue, Suite 3200, Dallas, Texas 75202-2799
Account #04772063741
Ref: Client/Matter - Name & Number

If paid by wire transfer, please notify Nancy Lewis (214) 855-4664 or
Scott Callahan (214) 969-7141.

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

PAYMENT REMITTANCE ADDRESS:

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DALLAS, TEXAS 75284-2552
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OFFICE LOCATIONS:

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LOS ANGELES, CALIFORNIA
SAN ANTONIO, TEXAS
NEW YORK, NEW YORK
WASHINGTON, D.C.

January 16, 2002

RELIGIOUS TECHNOLOGY CENTER
ATTN.: MARTY RATHBUN
1710 IVAR AVENUE
SUITE 1100
LOS ANGELES, CALIFORNIA 90028

Invoice: 952957
Client: 48932
Matter: 00001

Regarding: DEL LEIBRIECH

Fees for professional services through Dec 31, 2001	\$3,615.00
Expense advances through Dec 31, 2001	<u>51.20</u>
Current fees and expenses through Dec 31, 2001	\$3,666.20
Total balance due upon receipt	<u><u>\$3,666.20</u></u>

A description of these charges is shown on the following pages.

A copy of this page is enclosed; please return it with your payment.

For billing inquiries, please call 214-855-4051. Tax ID# 75-2204006

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

January 16, 2002

Invoice: 952957

Client: 48932

Regarding: DEL LEIBRIECH

Matter: 00001

Description of Professional Services

12/10/01	REVIEW MOTION IN LIMINE; TELEPHONE CONFERENCE WITH ALLAN CARTWRIGHT RE: SAME Charles Gall .60 hours at 450.00 per hour.	270.00
12/11/01	TELEPHONE CONFERENCE WITH SANDY ROSEN AND ALLAN CARTWRIGHT RE: MOTION IN LIMINE; REVISE SAME Charles Gall .70 hours at 450.00 per hour.	315.00
12/11/01	CONFERENCE WITH CHUCK GALL REGARDING PROJECT; RESEARCH REGARDING MOTION IN LIMINE; DRAFT MEMORANDUM REGARDING MOTION IN LIMINE Amber Shockey 3.70 hours at 170.00 per hour.	629.00
12/12/01	TELEPHONE CONFERENCE WITH SANDY ROSEN Charles Gall .20 hours at 450.00 per hour.	90.00
12/12/01	FINALIZE MEMORANDUM TO CHARLES A. GALL REGARDING MOTION IN LIMINE Amber Shockey .60 hours at 170.00 per hour.	102.00
12/13/01	TELEPHONE CONFERENCE WITH ALLAN CARTWRIGHT RE: TRIAL PREPARATION Charles Gall .20 hours at 450.00 per hour.	90.00
12/14/01	RESEARCH REGARDING FLORIDA LAW FOR MOTION IN LIMINE Amber Shockey 1.00 hours at 170.00 per hour.	170.00
12/17/01	REVIEW REVISE MEMO AND PREPARE CORRESPONDENCE TO ALLAN CARTWRIGHT Charles Gall .20 hours at 450.00 per hour.	90.00
12/17/01	FINALIZE MEMORANDUM REGARDING FINANCIAL STATUS Amber Shockey .30 hours at 170.00 per hour.	51.00
12/18/01	REVIEW PROPOSED EXHIBITS; TELEPHONE CONFERENCES WITH ALLAN CARTWRIGHT RE: SAME Charles Gall .80 hours at 450.00 per hour.	360.00

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

January 16, 2002

Invoice: 952957

Client: 48932

Matter: 00001

Regarding: DEL LEIBRIECH

Description of Professional Services

12/19/01	REVIEW CORRESPONDENCE RE: EXHIBITS; TELEPHONE CONFERENCE WITH ALLAN CARTWRIGHT Charles Gall .40 hours at 450.00 per hour.	180.00
12/19/01	RESEARCH REGARDING MOTION IN LIMINE Amber Shockey 1.60 hours at 170.00 per hour.	272.00
12/20/01	CONFERENCE CALL WITH SANDY ROSEN, ET AL RE: TRIAL PREPARATION Charles Gall .50 hours at 450.00 per hour.	225.00
12/20/01	RESEARCH ON WESTLAW REGARDING MOTION IN LIMINE; REVISE MEMORANDUM Amber Shockey 1.30 hours at 170.00 per hour.	221.00
12/20/01	REVIEW RESEARCH MEMO REGARDING ADMISSIBILITY OF POVERTY EVIDENCE; REVIEW CORRESPONDENCE TRANSMITTING SAME TO A. CARTWRIGHT. Jeffrey Crouch .50 hours at 280.00 per hour.	140.00
12/26/01	PREPARE CORRESPONDENCE TO ALLAN CARTWRIGHT Charles Gall .10 hours at 450.00 per hour.	45.00
12/27/01	REVIEW RTC'S REQUESTS TO CHARGE. Jeffrey Crouch .50 hours at 280.00 per hour.	140.00
12/31/01	CONFERENCE CALL RE: MOTION IN LIMINE Charles Gall .50 hours at 450.00 per hour.	225.00
	Charles Gall 4.20 hours at \$ 450.00 =	1,890.00
	Amber Shockey 8.50 hours at \$ 170.00 =	1,445.00
	Jeffrey Crouch 1.00 hours at \$ 280.00 =	280.00
	Total fees:	\$3,615.00

Jenkins & Gilchrist
A PROFESSIONAL CORPORATION

January 16, 2002

Regarding: DEL LEIBRIECH

Invoice: 952957
Client: 48932
Matter: 00001

Description of Expense Advances

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
12/11/01	Fax	2.00
12/12/01	Fax-Long Distance	20.00
12/17/01	Copies	8.00
12/17/01	Fax	19.00
12/20/01	Copies	2.20
Total expenses:		<hr/> \$51.20

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

PAYMENT REMITTANCE ADDRESS:

P.O. BOX 842552
DALLAS, TEXAS 75284-2552
TAX ID #75-2204006

OFFICE LOCATIONS:

AUSTIN, TEXAS
CHICAGO, ILLINOIS
DALLAS, TEXAS
HOUSTON, TEXAS
LOS ANGELES, CALIFORNIA
SAN ANTONIO, TEXAS
NEW YORK, NEW YORK
WASHINGTON, D.C.

REMITTANCE ADVICE

January 16, 2002

RELIGIOUS TECHNOLOGY CENTER
ATTN.: MARTY RATHBUN
1710 IVAR AVENUE
SUITE 1100
LOS ANGELES, CALIFORNIA 90028

Invoice: 952957
Client: 48932
Matter: 00001

Regarding: DEL LEIBRIECH

Fees for professional services through Dec 31, 2001	\$3,615.00
Expense advances through Dec 31, 2001	<u>51.20</u>
Current fees and expenses through Dec 31, 2001	\$3,666.20
Total balance due upon receipt	<u>\$3,666.20</u>

Payment of this invoice may be made by wire transfer:

BANK OF AMERICA, N.A.

ABA# 111000025

Jenkins & Gilchrist, A Professional Corporation

1445 Ross Avenue, Suite 3200, Dallas, Texas 75202-2799

Account #04772063741

Ref: Client/Matter - Name & Number

If paid by wire transfer, please notify Nancy Lewis (214) 855-4664 or
Scott Callahan (214) 969-7141.

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

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February 15, 2002

RELIGIOUS TECHNOLOGY CENTER
ATTN.: MARTY RATHBUN
1710 IVAR AVENUE
SUITE 1100
LOS ANGELES, CALIFORNIA 90028

Invoice: 969103
Client: 48932
Matter: 00001

Regarding: DEL LEIBRIECH

Fees for professional services through Jan 31, 2002	\$54,521.50
Expense advances through Jan 31, 2002	<u>921.79</u>
Current fees and expenses through Jan 31, 2002	\$55,443.29
Total balance due upon receipt	<u>\$55,443.29</u>

A description of these charges is shown on the following pages.

A copy of this page is enclosed; please return it with your payment.

For billing inquiries, please call 214-855-4051. Tax ID# 75-2204006

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

February 15, 2002

Regarding: DEL LEIBRIECH

Invoice: 969103

Client: 48932

Matter: 00001

Description of Professional Services

01/04/02	OFFICE CONFERENCE REGARDING PREPARATION FOR TRIAL. Tracy Robertson .20 hours at 150.00 per hour.	30.00
01/07/02	TELEPHONE CONFERENCE WITH ALLAN CARTWRIGHT RE: TRIAL PREPARATION Charles Gall .30 hours at 450.00 per hour.	135.00
01/07/02	PREPARE TRIAL NOTEBOOK; PULL DOCUMENTS FOR SAME; OFFICE CONFERENCE REGARDING SAME. Tracy Robertson .50 hours at 150.00 per hour.	75.00
01/07/02	OFFICE CONFERENCE WITH T. ROBERTSON REGARDING MOTION IN LIMINE AND PRETRIAL ORDER. Jeffrey Crouch .20 hours at 280.00 per hour.	56.00
01/08/02	COMPLETE PREPARING TRIAL NOTEBOOK; OFFICE CONFERENCE REGARDING EXHIBITS. Tracy Robertson .60 hours at 150.00 per hour.	90.00
01/10/02	TELEPHONE CONFERENCES WITH ALLAN CARTWRIGHT RE: VARIOUS MATTERS Charles Gall .30 hours at 450.00 per hour.	135.00
01/11/02	INITIAL REVIEW OF CLIENT MATERIALS FOR TRIAL Charles Gall 1.50 hours at 450.00 per hour.	675.00
01/13/02	MEETING WITH CLIENTS Charles Gall 6.50 hours at 450.00 per hour.	2925.00
01/14/02	TRAVEL TO TYLER; APPEAR AT PRETRIAL CONFERENCE; RETURN TO DALLAS Charles Gall 10.00 hours at 450.00 per hour.	4500.00
01/14/02	PULL REPORTED OPINIONS FOR SEVERAL ATTORNEYS PER C. GALL; EMAIL REGARDING SAME. Tracy Robertson .40 hours at 150.00 per hour.	60.00

Jenkins & Gilchrist
A PROFESSIONAL CORPORATION

February 15, 2002

Regarding: DEL LEIBRIECH

Invoice: 969103
Client: 48932
Matter: 00001

Description of Professional Services

01/15/02 TRAVEL TO TYLER; PARTICIPATE IN JURY SELECTION; RETURN TO DALLAS Charles Gall 7.50 hours at 450.00 per hour.	3375.00
01/15/02 CONFER WITH C. GALL REGARDING 3 TRIAL BOXES; MEET WITH CLIENT AND PUT BOXES IN WAR ROOM; LABEL SAME. Becky Campbell .40 hours at 135.00 per hour.	54.00
01/16/02 TELEPHONE CONFERENCE WITH SANDY ROSEN RE: RESEARCH ISSUE Charles Gall .10 hours at 450.00 per hour.	45.00
01/16/02 DISCUSS CASE AND NECESSARY RESEARCH WITH CHARLES GALL; BEGIN RESEARCHING BURDEN OF PROVING REASONABLENESS OF ATTORNEYS FEES AND DAMAGES FOR BREACH OF CONTRACT AND ATTORNEYS DUTY TO REVIEW FILINGS UNDER TEXAS AND FLORIDA LAW Amy Wells 4.90 hours at 185.00 per hour.	906.50
01/17/02 RESEARCH ATTORNEY'S OBLIGATION TO REVIEW ALL FILINGS; SEARCH CASE LAW ON ATTORNEY DISCIPLINARY ACTION REGARDING FAILURE TO REVIEW IN BOTH TEXAS AND FLORIDA Amy Wells 2.20 hours at 185.00 per hour.	407.00
01/18/02 TRIAL PREPARATION Charles Gall 2.80 hours at 450.00 per hour.	1260.00
01/18/02 OFFICE CONFERENCE REGARDING VIDEO FOR EXPERTS AND PREPARE FOR MEETINGS. Tracy Robertson .30 hours at 150.00 per hour.	45.00

Jenkins & Gilchrist
A PROFESSIONAL CORPORATION

February 15, 2002

Regarding: DEL LEIBRIECH

Invoice: 969103

Client: 48932

Matter: 00001

Description of Professional Services

01/18/02	RESEARCH BURDEN OF PROVIDING REASONABLENESS OF ATTORNEYS FEES AS DAMAGES FOR BREACH OF CONTRACT; REVIEW CASES IN NON-CONSTRUCTION SETTING; SEARCH FOR CASE LAW ON ATTORNEYS' OBLIGATION TO REVIEW ALL FILINGS Amy Wells 4.20 hours at 185.00 per hour.	777.00
01/20/02	PREPARE WITNESS OUTLINES AND SUPPLEMENTAL JURY INSTRUCTION Charles Gall 2.10 hours at 450.00 per hour.	945.00
01/20/02	RESEARCH BREACH OF COVENANT NOT TO SUE AND RECOVERY OF ATTORNEYS FEES AND EXPENSES AS ELEMENT OF DAMAGES Amy Wells 1.20 hours at 185.00 per hour.	222.00
01/21/02	TRIAL PREPARATION Charles Gall 3.30 hours at 450.00 per hour.	1485.00
01/21/02	PREPARE WITNESS OUTLINE NOTEBOOKS; PREPARE AND UPDATE VARIOUS TRIAL NOTEBOOKS AND OUTLINE; PREPARE EXHIBIT LIST; PREPARE FOR EXAMINATION AND MEETINGS WITH EXPERTS; PREPARE NOTEBOOK OF TRIAL EXHIBITS. Tracy Robertson 4.40 hours at 150.00 per hour.	660.00
01/21/02	WORK ON RESEARCH MEMO REGARDING BREACH OF COVENANT NOT TO SUE AND BURDEN OF PROOF ON REASONABLENESS OF ATTORNEYS FEES AS DAMAGES FOR BREACH OF CONTRACT Amy Wells 4.20 hours at 185.00 per hour.	777.00
01/22/02	TRIAL PREPARATION Charles Gall 10.00 hours at 450.00 per hour.	4500.00
01/22/02	PREPARE ADDITIONAL WITNESS NOTEBOOKS; FINALIZE EXHIBIT LIST AND NOTEBOOK; ARRANGE FOR ASSISTANCE IN TRIAL PREPARATION MEETINGS. Tracy Robertson 3.20 hours at 150.00 per hour.	480.00

Jenkins & Gilchrist
A PROFESSIONAL CORPORATION

February 15, 2002

Regarding: DEL LEIBRIECH

Invoice: 969103
Client: 48932
Matter: 00001

Description of Professional Services

01/22/02	CONFER WITH T. ROBERTSON REGARDING WITNESS INTERVIEWS AND NEW BOXES OF DOCUMENTS. Becky Campbell .10 hours at 135.00 per hour.	13.50
01/22/02	FINALIZE MEMO REGARDING BURDEN OF PROOF ON REASONABLENESS OF ATTORNEYS FEES AS DAMAGES FOR BREACH OF COVENANT NOT TO SUE Amy Wells 1.40 hours at 185.00 per hour.	259.00
01/22/02	PREPARE S. ROSEN AND W. MCSHANE FOR TRIAL. Jeffrey Crouch 3.20 hours at 280.00 per hour.	896.00
01/23/02	MEETINGS WITH CLIENTS AND WITNESSES: TRAVEL TO TYLER Charles Gall 11.50 hours at 450.00 per hour.	5175.00
01/23/02	CONFER WITH C. STERBENZ REGARDING STATUS OF VIDEOTAPING WITNESSES. Becky Campbell .10 hours at 135.00 per hour.	13.50
01/24/02	PARTICIPATE IN TRIAL AND PREPARE FOR SECOND DAY Charles Gall 14.00 hours at 450.00 per hour.	6300.00
01/24/02	DISCUSS NECESSARY RESEARCH WITH JEFF CROUCH; RESEARCH CASE LAW ON DAMAGES FOR BREACH BURDEN ON REASONABLENESS AND FAILURE TO MITIGATE; EMAIL CASE CITES TO JACK WALKER Amy Wells 2.80 hours at 185.00 per hour.	518.00

Jenkins & Gilchrist
A PROFESSIONAL CORPORATION

February 15, 2002

Regarding: DEL LEIBRIECH

Invoice: 969103
Client: 48932
Matter: 00001

Description of Professional Services

01/24/02	ATTEND TRIAL; RESEARCH ON BURDEN OF PROOF FOR MEASURE OF DAMAGES; MEETINGS TO PREPARE FOR CROSS EXAMINATIONS AND CLOSING. Jeffrey Crouch 16.00 hours at 280.00 per hour.	4480.00
01/25/02	CONCLUDE TRIAL AND RETURN TO DALLAS Charles Gall 10.00 hours at 450.00 per hour.	4500.00
01/25/02	ATTEND TRIAL; INTERVIEW JURORS FOLLOWING VERDICT. Jeffrey Crouch 10.30 hours at 280.00 per hour.	2884.00
01/28/02	TELEPHONE CONFERENCE WITH ALLAN CARTWRIGHT AND MARTY RATHBUN Charles Gall .20 hours at 450.00 per hour.	90.00
01/28/02	TELEPHONE CONFERENCE WITH A. CARTWRIGHT REGARDING FEE APPLICATION AND PREPARATION OF MOTION FOR JUDGMENT; REVIEW AUTHORITIES CONCERNING CHOICE OF LAW PRINCIPLES FOR PREJUDGMENT INTEREST. Jeffrey Crouch 3.90 hours at 280.00 per hour.	1092.00
01/29/02	REVIEW CORRESPONDENCE; CONFERENCE CALL RE: POST JUDGMENT ISSUES Charles Gall 1.20 hours at 450.00 per hour.	540.00
01/29/02	PREPARATION OF MOTION FOR JUDGMENT ON THE VERDICT; REVIEW CORRESPONDENCE FROM A. CARTWRIGHT REGARDING CONFERENCE CALL TO DISCUSS SAME; TELEPHONE CONFERENCE WITH A. CARTWRIGHT REGARDING SAME; TELEPHONE CONFERENCE WITH TRIAL TEAM REGARDING POSTJUDGMENT MOTIONS; REVIEW RULES CONCERNING SAME. Jeffrey Crouch 2.60 hours at 280.00 per hour.	728.00
01/31/02	INITIAL REVIEW OF MOTION FOR JUDGMENT Charles Gall .20 hours at 450.00 per hour.	90.00

Jenkins & Gilchrist
A PROFESSIONAL CORPORATION

February 15, 2002

Regarding: DEL LEIBRIECH

Invoice: 969103
Client: 48932
Matter: 00001

Description of Professional Services

01/31/02 PULL BACKUP COSTS AND BILLS PER CLIENT'S INSTRUCTIONS; SEVERAL EMAILS REGARDING SAME.
Tracy Robertson .60 hours at 150.00 per hour. 90.00

01/31/02 REVIEW AUTHORITIES CONCERNING PREPARATION OF JUDGMENTS AND RECOVERABILITY OF PRE AND POSTJUDGMENT INTEREST; PREPARE MOTION FOR JUDGMENT, BRIEF IN SUPPORT OF SAME AND FINAL JUDGMENT; RESEARCH FOR APPLICABLE PREJUDGMENT INTEREST RATES IN FLORIDA; PREPARE PREJUDGMENT INTEREST CALCULATION; TELEPHONE CONFERENCES WITH A. CARTWRIGHT REGARDING MOTION AND BRIEF.
Jeffrey Crouch 7.00 hours at 280.00 per hour. 1960.00

Charles Gall	81.50 hours at \$ 450.00 =	36,675.00
Tracy Robertson	10.20 hours at \$ 150.00 =	1,530.00
Becky Campbell	0.60 hours at \$ 135.00 =	81.00
Amy Wells	20.90 hours at \$ 185.00 =	3,866.50
Jeffrey Crouch	43.20 hours at \$ 280.00 =	12,096.00

Total fees:

~~\$54,521.50~~
54,248.50

Jenkins & Gilchrist
A PROFESSIONAL CORPORATION

February 15, 2002

Regarding: DEL LEIBRIECH

Invoice: 969103
Client: 48932
Matter: 00001

Description of Expense Advances

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
12/11/01	Westlaw Research	67.25
12/14/01	Lexis Research	5.00
12/14/01	Westlaw Research	72.02
12/18/01	Westlaw Research	68.38
12/20/01	Lexis Research	45.00
01/07/02	Copies	50.20
01/14/02	Mileage	73.00
01/14/02	Westlaw Research	103.68
01/15/02	Mileage	73.00
01/21/02	Copies	11.40
01/22/02	Westlaw Research	47.91
01/22/02	Luncheon Conference	159.72
01/22/02	Copies	7.20
01/23/02	Document Express Courier Service	12.15
01/23/02	Luncheon Conference	117.40
01/24/02	Meal Expense	8.48
Total expenses:		\$921.79

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

PAYMENT REMITTANCE ADDRESS:

P.O. BOX 842552
DALLAS, TEXAS 75284-2552
TAX ID #75-2204006

OFFICE LOCATIONS:

AUSTIN, TEXAS
CHICAGO, ILLINOIS
DALLAS, TEXAS
HOUSTON, TEXAS
LOS ANGELES, CALIFORNIA
SAN ANTONIO, TEXAS
NEW YORK, NEW YORK
WASHINGTON, D.C.

March 7, 2002

RELIGIOUS TECHNOLOGY CENTER
ATTN.: MARTY RATHBUN
1710 IVAR AVENUE
SUITE 1100
LOS ANGELES, CALIFORNIA 90028

Invoice: 976829
Client: 48932
Matter: 00001

Regarding: DEL LEIBRIECH

Fees for professional services through Feb 28, 2002	\$36,207.00
Expense advances through Feb 28, 2002	<u>697.28</u>
Current fees and expenses through Feb 28, 2002	\$36,904.28
Total balance due upon receipt	<u><u>\$36,904.28</u></u>

A description of these charges is shown on the following pages.

A copy of this page is enclosed; please return it with your payment.

For billing inquiries, please call 214-855-4051. Tax ID# 75-2204006

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

March 7, 2002

Regarding: DEL LEIBRIECH

Invoice: 976829
Client: 48932
Matter: 00001

Description of Professional Services

02/01/02	FURTHER REVIEW AND REVISION OF MOTION FOR JUDGMENT; PREPARE AFFIDAVIT RE: FEES Charles Gall 1.40 hours at 450.00 per hour.	630.00
02/01/02	REVIEW AND REVISE MOTION FOR ENTRY OF JUDGMENT AND BRIEF IN SUPPORT OF SAME; REVIEW AND REVISE PREJUDGMENT INTEREST CALCULATIONS; LETTER TO S. ROSEN FORWARDING SAME. Jeffrey Crouch 2.40 hours at 280.00 per hour.	672.00
02/02/02	REVISE ATTORNEYS' FEES AFFIDAVIT; REVIEW AND REDACT BILLS Charles Gall .40 hours at 450.00 per hour.	180.00
02/04/02	TELEPHONE CONFERENCE WITH ALLAN CARTWRIGHT RE: MOTION FOR JUDGMENT Charles Gall .20 hours at 450.00 per hour.	90.00
02/04/02	REVIEW ALL STATEMENTS AND BREAKDOWN TIME BY ATTORNEY AND RATES IN PREPARATION OF FILING GALL AFFIDAVIT. Becky Campbell 1.50 hours at 135.00 per hour.	202.50
02/04/02	REVIEW CORRESPONDENCE FROM A. CARTWRIGHT REGARDING REVISIONS TO MOTION AND BRIEF FOR ENTRY OF JUDGMENT; REVIEW REVISED PREJUDGMENT INTEREST CALCULATIONS; REVIEW AUTHORITIES CONCERNING RECOVERY OF COSTS; REVIEW AND REVISE MOTION AND BRIEF FOR ENTRY OF JUDGMENT; TELEPHONE CONFERENCE WITH A. CARTWRIGHT REGARDING SAME. Jeffrey Crouch 5.70 hours at 280.00 per hour.	1596.00
02/05/02	REVIEW SHOW CAUSE ORDER; VARIOUS TELEPHONE CONFERENCES RE: SAME Charles Gall 2.10 hours at 450.00 per hour.	945.00

Jenkins & Gilchrist
A PROFESSIONAL CORPORATION

March 7, 2002

Regarding: DEL LEIBRIECH

Invoice: 976829
Client: 48932
Matter: 00001

Description of Professional Services

02/05/02	WORK ON ATTORNEY'S FEE CALCULATIONS; CONFER WITH C. GALL REGARDING SAME. Becky Campbell .80 hours at 135.00 per hour.	108.00
02/05/02	CONFERENCE WITH J. CROUCH REGARDING RULE 26 RESEARCH Bryce Benson .20 hours at 170.00 per hour.	34.00
02/05/02	MULTIPLE TELEPHONE CONFERENCES WITH A. CARTWRIGHT REGARDING COSTS RESEARCH; MEMO REGARDING SAME, SHOW CAUSE ORDER AND RESPONSE TO SAME; REVIEW ORDER TO SHOW CAUSE; CONFERENCE CALL TO DISCUSS RESPONSE TO SAME; REVIEW AUTHORITIES CONCERNING RECOVERY OF TAXABLE COSTS; MEMO TO C. GALL REGARDING SAME; LETTER TO A. CARTWRIGHT REGARDING SAME; REVIEW AUTHORITIES CONCERNING RULE 26 DISCLOSURES AND FAILURE TO PROPERLY DISCLOSE; REVIEW ORDER SETTING DISCOVERY TRACK. Jeffrey Crouch 8.30 hours at 280.00 per hour.	2324.00
02/06/02	REVIEW CORRESPONDENCE FROM A. CARTWRIGHT REGARDING RULE 26; TELEPHONE CONFERENCE WITH A. CARTWRIGHT REGARDING SAME; REVIEW MEMO FROM H. KOBRIN REGARDING SAME. Jeffrey Crouch .80 hours at 280.00 per hour.	224.00
02/07/02	TELEPHONE CONFERENCE WITH SANDY ROSEN AND ALLAN CARTWRIGHT Charles Gall .80 hours at 450.00 per hour.	360.00
02/07/02	RESEARCH SCOPE OF RULE 26, LEGAL REQUIREMENTS FOR COMPLIANCE WITH RULE 26, READ ANNOTATED VERSION OF RULE 26 AND REVIEW NUMEROUS OTHER FEDERAL CASES; CONFERENCE WITH J. CROUCH REGARDING RESEARCH RESULTS Bryce Benson 6.30 hours at 170.00 per hour.	1071.00

Jenkins & Gilchrist
A PROFESSIONAL CORPORATION

March 7, 2002

Regarding: DEL LEIBRIECH

Invoice: 976829

Client: 48932

Matter: 00001

Description of Professional Services

02/07/02	REVIEW AND REVISE MOTION FOR ENTRY OF JUDGMENT, BRIEF IN SUPPORT AND SUPPORTING CALCULATIONS; REVIEW CORRESPONDENCE FROM S. ROSEN REGARDING NEED FOR AFFIDAVITS FROM J. WALKER AND C. GALL CONCERNING PRODUCTION OF TIMESHEETS; TELEPHONE CONFERENCE WITH A. CARTWRIGHT REGARDING SAME; OFFICE CONFERENCE WITH B. BENSON REGARDING RULE 26 RESEARCH. Jeffrey Crouch 1.00 hours at 280.00 per hour.	280.00
02/08/02	REVIEW MATERIALS RECEIVED FROM ALLAN CARTWRIGHT; TELEPHONE CONFERENCE WITH JACK WALKER RE: STATUS Charles Gall .40 hours at 450.00 per hour.	180.00
02/08/02	REVIEW CORRESPONDENCE FROM A. CARTWRIGHT AND H. KOBRIN REGARDING RULE 26 RESEARCH; REVIEW W. MARTIN DEPOSITION TRANSCRIPT FOR EVIDENCE TO SUPPORT MOTION FOR SUMMARY JUDGMENT. Jeffrey Crouch 4.30 hours at 280.00 per hour.	1204.00
02/10/02	REVIEW MEMO RE: COSTS Charles Gall .10 hours at 450.00 per hour.	45.00
02/11/02	REVISE ATTORNEYS' FEES AFFIDAVIT Charles Gall .30 hours at 450.00 per hour.	135.00
02/11/02	RESEARCH REQUIREMENTS FOR INITIAL DISCLOSURES UNDER FEDERAL RULE OF CIVIL PROCEDURE 26 Bryce Benson 3.00 hours at 170.00 per hour.	510.00
02/11/02	REVIEW AND REVISE MOTION AND BRIEF FOR ENTRY OF JUDGMENT; REVIEW AND REVISE CALCULATION OF PREJUDGMENT INTEREST; REVIEW MEMOS FROM A. CARTWRIGHT AND H. KOBRIN REGARDING RULE 26 DISCLOSURES; REVIEW LOCAL RULES CONCERNING SAME; PREPARE MEMO IN RESPONSE TO SHOW CAUSE ORDER. Jeffrey Crouch 5.00 hours at 280.00 per hour.	1400.00

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

March 7, 2002

Regarding: DEL LEIBRIECH

Invoice: 976829

Client: 48932

Matter: 00001

Description of Professional Services

02/12/02	TELEPHONE CONFERENCE WITH ALLAN CARTWRIGHT Charles Gall .20 hours at 450.00 per hour.	90.00
02/12/02	TELEPHONE CONFERENCE WITH A. CARTWRIGHT RE RULE 26 BRIEF; REVIEW NOTICE OF DEFICIENCY FROM COURT; REVIEW MOTION FOR ENTRY OF JUDGMENT AND BRIEF ACCORDINGLY; CORRESPONDENCE TO J. WALKER RE SAME; REVIEW CORRESPONDENCE FROM J. WALKER'S OFFICE RE TRIAL TRANSCRIPTS. Jeffrey Crouch 1.90 hours at 280.00 per hour.	532.00
02/13/02	TELEPHONE CONFERENCE WITH ALLAN CARTWRIGHT AND SANDY ROSEN RE: STATUS Charles Gall .20 hours at 450.00 per hour.	90.00
02/13/02	REVIEW ADDITIONAL CASE LAW INVOLVING RULE 26 OF FEDERAL RULES OF CIVIL PROCEDURE Bryce Benson 1.50 hours at 170.00 per hour.	255.00
02/14/02	TELEPHONE CONFERENCE WITH ALLAN CARTWRIGHT; REVIEW DRAFT RESPONSE TO SHOW CAUSE ORDER; CONFERENCE CALL WITH ALLAN CARTWRIGHT AND SANDY ROSEN RE: SAME Charles Gall 1.60 hours at 450.00 per hour.	720.00
02/14/02	REVIEW RULE 26 MEMO FROM S. ROSEN; TELEPHONE CONFERENCE WITH S. ROSEN, A CARTWRIGHT AND C. GALL RE SAME; REVIEW AFFIDAVITS FOR JURORS IN SUPPORT OF RULE 26 MEMO; TELEPHONE CONFERENCE WITH A. CARTRIGHT RE SAME. Jeffrey Crouch 1.90 hours at 280.00 per hour.	532.00
02/15/02	TELEPHONE CONFERENCE WITH ALLAN CARTWRIGHT RE: STATUS Charles Gall .20 hours at 450.00 per hour.	90.00

Jenkins & Gilchrist
A PROFESSIONAL CORPORATION

March 7, 2002

Regarding: DEL LEIBRIECH

Invoice: 976829

Client: 48932

Matter: 00001

Description of Professional Services

02/15/02	REVIEW AUTHORITIES CONCERNING RULE 26(a)(1)(C); REVIEW AND REVISE RULE 26 BRIEF; TELEPHONE CONFERENCE WITH A. CARTWRIGHT RE SAME. Jeffrey Crouch 6.20 hours at 280.00 per hour.	1736.00
02/16/02	REVIEW CORRESPONDENCE FROM ALLAN CARTWRIGHT Charles Gall .30 hours at 450.00 per hour.	135.00
02/16/02	REVIEW AND REVISE MEMO OF LAW RE COMPLIANCE WITH RULE 26(a); REVIEW AUTHORITIES CONCERNING APPLICABILITY OF AMENDED RULES OF CIVIL PROCEDURE. Jeffrey Crouch 7.50 hours at 280.00 per hour.	2100.00
02/17/02	REVISE BRIEF RE: SHOW CAUSE ORDER Charles Gall 1.50 hours at 450.00 per hour.	675.00
02/18/02	REVISE BRIEF RE: SHOW CAUSE ORDER Charles Gall .30 hours at 450.00 per hour.	135.00
02/18/02	REVIEW AND REVISE MEMO OF LAW RE COMPLIANCE WITH RULE 26(a); TELEPHONE CONFERENCE WITH A. CARTWRIGHT RE SAME. Jeffrey Crouch 4.30 hours at 280.00 per hour.	1204.00
02/19/02	REVIEW CORRESPONDENCE FROM ALLAN CARTWRIGHT; TELEPHONE CONFERENCE WITH WARREN MCSHANE RE: STATUS Charles Gall .60 hours at 450.00 per hour.	270.00
02/19/02	REVIEW AND REVISE MEMO OF LAW RE RULE 26 DISCLOSURES; REVIEW S. ROSEN'S REVISIONS TO SAME; TELEPHONE CONFERENCE WITH A. CARTWRIGHT RE SAME. Jeffrey Crouch 3.00 hours at 280.00 per hour.	840.00
02/20/02	REVIEW AND REVISE BRIEF RE: SHOW CAUSE ORDER; CONFERENCE CALL RE: SAME Charles Gall 1.50 hours at 450.00 per hour.	675.00

Jenkins & Gilchrist
A PROFESSIONAL CORPORATION

March 7, 2002

Invoice: 976829

Regarding: DEL LEIBRIECH

Client: 48932

Matter: 00001

Description of Professional Services

02/20/02	SEARCH FOR PLAINTIFF'S AMENDED DISCLOSURES; CONFER WITH M. CARR REGARDING COPYING SAME AND GIVING TO J. CROUCH TO SEND TO CLIENT. Becky Campbell .10 hours at 135.00 per hour.	13.50
02/20/02	TELEPHONE CONFERENCE WITH ALL COUNSEL AND W. MCSHANE RE INITIAL DISCLOSURE MEMO AND SUPPORTING AFFIDAVITS. Jeffrey Crouch 5.80 hours at 280.00 per hour.	1624.00
02/21/02	REVISE ROSEN AFFIDAVIT; TELEPHONE CONFERENCE WITH ALLAN CARTWRIGHT Charles Gall .80 hours at 450.00 per hour.	360.00
02/21/02	REVIEW AND REVISE MEMO OF LAW RE RULE 26(a); TELEPHONE CONFERENCE WITH A. CARTWRIGHT RE SAME; REVIEW MEMO FROM H. KOBRIN RE SAME. Jeffrey Crouch 2.50 hours at 280.00 per hour.	700.00
02/22/02	TELEPHONE CONFERENCES WITH ALLAN CARTWRIGHT AND SANDY ROSEN RE: AFFIDAVIT ISSUES; REVISE BRIEF; REVIEW TRANSCRIPT EXCERPTS Charles Gall 3.50 hours at 450.00 per hour.	1575.00
02/22/02	TELEPHONE CONFERENCE WITH A. CARTWRIGHT RE REVISIONS TO RULE 26 MEMO; REVIEW CORRESPONDENCE FROM S. ROSEN RE REVISIONS TO HIS AFFIDAVIT; TELEPHONE CONFERENCES WITH A. CARTWRIGHT AND S. ROSEN RE SAME; REVIEW AND REVISE WALKER AND CROUCH AFFIDAVITS; TELEPHONE CONFERENCE WITH J. WALKER'S OFFICE RE TRIAL TRANSCRIPTS. Jeffrey Crouch 2.40 hours at 280.00 per hour.	672.00
02/25/02	REVIEW CORRESPONDENCE FROM SANDY ROSEN AND REPLY; TELEPHONE CONFERENCES WITH ALLAN CARTWRIGHT, JACK WALKER AND WARREN MCSHANE RE: STATUS; FINAL REVISIONS TO AFFIDAVIT Charles Gall 2.90 hours at 450.00 per hour.	1305.00

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

March 7, 2002

Regarding: DEL LEIBRIECH

Invoice: 976829
Client: 48932
Matter: 00001

Description of Professional Services

02/25/02	FILE MAINTENANCE; MAKE REDWELDS FOR PRE-TRIAL TRANSCRIPT; CONFER WITH M. CARR REGARDING NOTEBOOK LABELS. Becky Campbell .10 hours at 135.00 per hour.	13.50
02/25/02	REVIEW REVISIONS TO RULE 26 BRIEF AND SUPPORTING AFFIDAVITS; TELEPHONE CONFERENCES WITH A. CARTWRIGHT RE SAME; REVIEW CORRESPONDENCE FROM S. ROSEN RE SAME; REVIEW AND REVISE CROUCH AFFIDAVIT; TELEPHONE CONFERENCE WITH AND CORRESPONDENCE TO J. WALKER RE SAME. Jeffrey Crouch 2.80 hours at 280.00 per hour.	784.00
02/26/02	REVISE CORRESPONDENCE TO SANDY ROSEN Charles Gall .60 hours at 450.00 per hour.	270.00
02/27/02	PREPARE FOR ORAL ARGUMENT; CONFERENCE WITH JEFF CROUCH RE: SAME Charles Gall 2.40 hours at 450.00 per hour.	1080.00
02/27/02	PREPARE NOTEBOOK FOR C. GALL. Becky Campbell .10 hours at 135.00 per hour.	13.50
02/27/02	REVIEW AUTHORITIES CONCERNING REASONABLENESS OF RULE 37 SANCTIONS; REVIEW PLEADINGS HISTORY TO PREPARE PRE-DISCLOSURE CHRONOLOGY; PREPARE SAME; REVIEW OUTLINE OF ORAL ARGUMENT FOR RULE OSC HEARING. Jeffrey Crouch 3.60 hours at 280.00 per hour.	1008.00
02/28/02	PREPARE FOR HEARING Charles Gall 5.50 hours at 450.00 per hour.	2475.00
02/28/02	REVIEW AUTHORITIES CONCERNING PROPORTIONALITY OF SANCTIONS; MEETING WITH CO-COUNSEL TO PREPARE FOR SHOW CAUSE HEARING. Jeffrey Crouch 7.30 hours at 280.00 per hour.	2044.00

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

March 7, 2002

Regarding: DEL LEIBRIECH

Invoice: 976829
Client: 48932
Matter: 00001

Charles Gall	27.80 hours at \$ 450.00 =	12,510.00
Becky Campbell	2.60 hours at \$ 135.00 =	351.00
Bryce Benson	11.00 hours at \$ 170.00 =	1,870.00
Jeffrey Crouch	76.70 hours at \$ 280.00 =	21,476.00

Total fees: \$36,207.00

Jenkins & Gilchrist
A PROFESSIONAL CORPORATION

March 7, 2002

Regarding: DEL LEIBRIECH

Invoice: 976829
Client: 48932
Matter: 00001

Description of Expense Advances

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
01/22/02	Luncheon Conference	34.64
01/23/02	Federal Express Delivery	37.62
01/23/02	Meal Expense	16.41
01/24/02	Mileage	73.00
01/24/02	Hotel Expenses	111.87
01/24/02	Meal Expense	14.09
01/26/02	Overtime	75.00
01/31/02	Long Distance Charges	.58
01/31/02	Fax	6.00
02/01/02	Copies	1.80
02/01/02	Fax	9.00
02/05/02	Long Distance Charges	.62
02/05/02	Copies	4.00
02/05/02	Fax	5.00
02/06/02	Long Distance Charges	.09
02/07/02	Westlaw Research	163.90
02/11/02	Westlaw Research	95.60
02/13/02	Copies	.80
02/13/02	Fax	6.00
02/18/02	Copies	1.80
02/18/02	Fax	10.00
02/25/02	Long Distance Charges	.26
02/25/02	Copies	2.20
02/25/02	Fax	11.00
02/25/02	Fax-Long Distance	4.00
02/26/02	Copies	2.40
02/26/02	Fax	6.00
02/27/02	Copies	3.60
Total expenses:		\$697.28

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

PAYMENT REMITTANCE ADDRESS:

P.O. BOX 842552
DALLAS, TEXAS 75284-2552
TAX ID #75-2204006

OFFICE LOCATIONS:

AUSTIN, TEXAS
CHICAGO, ILLINOIS
DALLAS, TEXAS
HOUSTON, TEXAS
LOS ANGELES, CALIFORNIA
SAN ANTONIO, TEXAS
NEW YORK, NEW YORK
WASHINGTON, D.C.

March 15, 2002

RELIGIOUS TECHNOLOGY CENTER
ATTN.: MARTY RATHBUN
1710 IVAR AVENUE
SUITE 1100
LOS ANGELES, CALIFORNIA 90028

Invoice: 980596
Client: 48932
Matter: 00001

Regarding: DEL LEIBRIECH

Fees for professional services through Mar 14, 2002	\$9,581.00
Expense advances through Mar 14, 2002	<u>140.80</u>
Current fees and expenses through Mar 14, 2002	\$9,721.80
Total balance due upon receipt	<u><u>\$9,721.80</u></u>

A description of these charges is shown on the following pages.

A copy of this page is enclosed; please return it with your payment.

For billing inquiries, please call 214-855-4051. Tax ID# 75-2204006

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

March 15, 2002

Invoice: 980596

Client: 48932

Regarding: DEL LEIBRIECH

Matter: 00001

Description of Professional Services

03/01/02 TRAVEL TO TYLER; APPEAR AT HEARING AND RETURN Charles Gall 5.50 hours at 450.00 per hour.	2475.00
03/01/02 ATTEND SHOW CAUSE HEARING. Jeffrey Crouch 5.70 hours at 280.00 per hour.	1596.00
03/04/02 REVIEW ORDER; TELEPHONE CONFERENCE WITH ALLAN CARTWRIGHT RE: SAME Charles Gall .30 hours at 450.00 per hour.	135.00
03/05/02 REVIEW ATTORNEYS' FEES AFFIDAVIT Charles Gall .30 hours at 450.00 per hour.	135.00
03/05/02 REVIEW COURT DOCKET. Jeffrey Crouch .40 hours at 280.00 per hour.	112.00
03/06/02 TELEPHONE CONFERENCE WITH ALLAN CARTWRIGHT RE: SANCTION ISSUE; REVIEW JUDGMENT AND TELEPHONE CONFERENCE WITH ALLAN CARTWRIGHT RE: SAME Charles Gall .50 hours at 450.00 per hour.	225.00
03/07/02 TELEPHONE CONFERENCE WITH ALLAN CARTWRIGHT RE: STATUS Charles Gall .20 hours at 450.00 per hour.	90.00
03/07/02 REVIEW NOTICE OF JUDGMENT; LETTER TO A. CARTWRIGHT REGARDING SAME; ASSIST IN PREPARING AFFIDAVIT FOR FEE APPLICATION. Jeffrey Crouch .90 hours at 280.00 per hour.	252.00

Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

March 15, 2002

Regarding: DEL LEIBRIECH

Invoice: 980596

Client: 48932

Matter: 00001

Description of Professional Services

03/11/02	REVIEW RESPONSE TO MOTION FOR JUDGMENT AND MOTION FOR NEW TRIAL; TELEPHONE CONFERENCE WITH ALLAN CARTWRIGHT RE: SAME Charles Gall 2.60 hours at 450.00 per hour.	1170.00
03/12/02	REVIEW MOTION FOR JUDGMENT AND TELEPHONE CONFERENCE WITH ALLAN CARTWRIGHT RE: SAME; REVIEW MOTION FOR NEW TRIAL Charles Gall 1.20 hours at 450.00 per hour.	540.00
03/12/02	REVIEW MOTION FOR ATTORNEYS FEES; TELEPHONE CONFERENCE WITH A. CARTWRIGHT REGARDING SAME AND PREPARATION OF RESPONSE TO MOTION FOR NEW TRIAL; REVIEW RULES CONCERNING DEADLINE FOR FILING RESPONSE TO MOTION FOR NEW TRIAL; REVIEW TRIAL TRANSCRIPT; REVIEW MOTION FOR NEW TRIAL; REVIEW AUTHORITIES CONCERNING SAME. Jeffrey Crouch 3.20 hours at 280.00 per hour.	896.00
03/13/02	TELEPHONE CONFERENCE WITH ALLAN CARTWRIGHT Charles Gall .10 hours at 450.00 per hour.	45.00
03/14/02	TELEPHONE CONFERENCE WITH ALLAN CARTWRIGHT RE: AFFIDAVIT Charles Gall .20 hours at 450.00 per hour.	90.00

Charles Gall	10.90 hours at \$ 450.00 =	4,905.00
Jeffrey Crouch	16.70 hours at \$ 280.00 =	4,676.00
	10.2	2,856.00

Total fees:

~~\$9,581.00~~
7,761.00

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A PROFESSIONAL CORPORATION

March 15, 2002

Regarding: DEL LEIBRIECH

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Matter: 00001

Description of Expense Advances

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
02/25/02	Copies	3.20
02/25/02	Fax	11.00
02/27/02	Copies	1.60
02/27/02	Fax	2.00
02/28/02	Copies	.60
03/06/02	Copies	2.40
03/06/02	Fax	6.00
03/07/02	Copies	2.20
03/11/02	Copies	7.00
03/11/02	Fax	36.00
03/12/02	Copies	16.60
03/12/02	Fax	46.00
03/13/02	Copies	1.20
03/13/02	Fax	5.00
Total expenses:		\$140.80