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Lynette Rhodes, CPA, CFE
 2530 Vista Way #F114
 Oceanside, California 92054

September 30, 2007

Invoice # 1350

Attn: Bob Pickle
 1354 County Road 21
 Halstad, Minnesota 56548

Re: Case No. 07-40098 FDS
 Three Angels Broadcasting Network, Inc
 and Danny Lee Shelton v.
 Gailon Arthur Joy and Robert Pickle

Professional services rendered through September 30, 2007:

	<u>Hours</u>	
9/4/2007 Telephone call to GAJ	0.88	
Email exchange with BP regarding Franklin		
9/5/2007 County research.	0.25	
Franklin County Courthouse research and		
9/6/2007 telephone calls to GAJ	4.00	
Summarize and email Franklin County		
9/7/2007 findings to BP/GAJ	1.00	
9/7/2007 Telephone call to Franklin County Clerk	0.20	
Telephone calls to BP regarding real		
9/12/2007 estate deeds	1.28	
Telephone call to BP regarding real estate		
9/13/2007 deeds	0.22	
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TOTAL HOURS	7.83	
Hourly rate		\$ 175.00
Professional services billed		1,370.83
Expenses incurred:		
9/6/2007 Document copies - Franklin County		26.75
TOTAL DUE:		<hr/> \$ 1,397.58 <hr/>

Lynette Rhodes, CPA, CFE
2530 Vista Way #F114
Oceanside, California 92054

October 31, 2007

Invoice # 1372

Attn: Bob Pickle
1354 County Road 21
Halstad, Minnesota 56548

Re: Case No. 07-40098 FDS
Three Angels Broadcasting Network, Inc
and Danny Lee Shelton v.
Gailon Arthur Joy and Robert Pickle

BALANCE FORWARD:

\$ 1,397.58

TOTAL DUE:

\$ 1,397.58

Lynette Rhodes, CPA, CFE
 2530 Vista Way #F114
 Oceanside, California 92054

November 30, 2007

Invoice # 1394

Attn: Bob Pickle
 1354 County Road 21
 Halstad, Minnesota 56548

Re: Case No. 07-40098 FDS
 Three Angels Broadcasting Network, Inc
 and Danny Lee Shelton v.
 Gailon Arthur Joy and Robert Pickle

BALANCE FORWARD:

\$ 1,397.58

Professional services rendered through November 30, 2007:

	<u>Hours</u>
11/8/2007 Telephone call to BP regarding Form 990s	1.83
11/8/2007 Create Form 990 Analysis Excel Spreadsheet	4.00
11/9/2007 Create Form 990 Analysis Excel Spreadsheet	4.00
11/9/2007 Telephone call to GAJ regarding Form 990s	0.03
11/10/2007 Create Form 990 Analysis Excel Spreadsheet	2.00
11/11/2007 Create Form 990 Analysis Excel Spreadsheet	6.00
11/11/2007 Telephone call to BP regarding Form 990s	1.07
11/12/2007 Preparation of initial request for documents	2.00
11/12/2007 Telephone call to BP regarding document request	0.17
11/15/2007 Travel from Paducah, Kentucky to Benton, Illinois	1.50
11/15/2007 Franklin County Research	4.00
11/15/2007 Telephone calls to BP regarding Franklin County research	1.32
11/15/2007 Telephone call to GAJ regarding Franklin County research	0.03
11/16/2007 Franklin County Courthouse Research	4.00
11/16/2007 Travel from Benton, Illinois to Paducah, Kentucky	1.50
11/18/2007 Telephone calls to BP regarding Franklin County research	1.03
11/19/2007 Telephone calls to BP regarding Franklin County research	0.35
11/20/2007 Telephone call to Franklin County Clerk	0.02
11/20/2007 Telephone call to BP regarding Franklin County research	0.12
11/20/2007 Telephone call to GAJ regarding Franklin County research and case status	4.85
11/21/2007 Preparation of initial request for documents	1.50
11/21/2007 Telephone calls to BP regarding document request	0.05
11/23/2007 Telephone call to GAJ regarding document request	0.03
11/24/2007 Telephone call to GAJ regarding document request	0.02
11/26/2007 Telephone call to BP regarding Franklin County research	0.52
11/27/2007 Telephone calls to BP regarding Franklin County research	0.85
11/28/2007 Telephone call to GAJ regarding courthouse research	0.02
11/28/2007 Telephone call to Franklin County Clerk	0.10
11/28/2007 Telephone calls to Franklin County Supervisor of Assessments	0.37
11/28/2007 Telephone calls to BP regarding Franklin county research	0.47
11/29/2007 Telephone call to GAJ regarding Franklin County research	0.02
11/29/2007 Telephone calls to BP regarding Franklin County research	0.38

TOTAL HOURS 44.13

Hourly rate \$ 175.00

Professional services billed \$ 7,723.33

Expenses incurred:

11/15/2007 Mileage from Paducah, Kentucky to Benton, Illinois	34.44
11/15/2007 Document copies - Franklin County	19.50
11/16/2007 Document copies - Franklin County	27.50
11/16/2007 Lodging - Benton, Illinois	79.91
11/16/2007 Mileage from Paducah, Kentucky to Benton, Illinois	34.44

TOTAL DUE: \$ 9,316.70

Lynette Rhodes, CPA, CFE
 2530 Vista Way #F114
 Oceanside, California 92054

December 31, 2007

Invoice # 1414

Attn: Bob Pickle
 1354 County Road 21
 Halstad, Minnesota 56548

Re: Case No. 07-40098 FDS
 Three Angels Broadcasting Network, Inc
 and Danny Lee Shelton v.
 Gailon Arthur Joy and Robert Pickle

BALANCE FORWARD:

\$ 9,316.70

Professional services rendered through December 31, 2007:

	<u>Hours</u>
12/3/2007 Telephone call to BP regarding Tennessee research	0.15
12/7/2007 Tennessee Secretary of State Research	2.00
12/7/2007 Telephone call to BP regarding Tennessee research	0.03
12/18/2007 Telephone call to BP regarding Tennessee research	0.02
12/19/2007 Telephone calls to BP regarding Tennessee research	0.53

TOTAL HOURS

2.73

Hourly rate

\$ 175.00

Professional services billed

\$ 478.33

Expenses incurred:

TOTAL DUE:

\$ 9,795.03

Lynette Rhodes, CPA, CFE
 2530 Vista Way #F114
 Oceanside, California 92054

January 31, 2008

Invoice # 1429

Attn: Bob Pickle
 1354 County Road 21
 Halstad, Minnesota 56548

Re: Case No. 07-40098 FDS
 Three Angels Broadcasting Network, Inc
 and Danny Lee Shelton v.
 Gailon Arthur Joy and Robert Pickle

BALANCE FORWARD:

\$ 9,795.03

Professional services rendered through January 31, 2008:

	<u>Hours</u>	
1/4/2008 Telephone call to BP regarding Franklin County research	0.63	
1/8/2008 Telephone calls to Franklin County Supervisor of Assessments	0.37	
1/8/2008 Telephone call to BP regarding Franklin County research	0.32	
1/11/2008 Telephone calls to BP regarding Franklin County research	0.38	
1/18/2008 Telephone call to BP regarding Franklin County research	0.44	
1/18/2008 Telephone calls to GAJ regarding Franklin County research and case update	0.59	
1/28/2008 Telephone call to BP regarding Franklin County research	0.38	
1/29/2008 Telephone call to BP regarding ASI Missions Form 990s	0.11	
1/31/2008 Obtain and email Form 990s for ASI Missions	0.50	
TOTAL HOURS	<u>3.71</u>	
Hourly rate		\$ 175.00
Professional services billed		\$ 648.96

Expenses incurred:

TOTAL DUE:

\$ 10,443.99

Lynette Rhodes, CPA, CFE
 2530 Vista Way #F114
 Oceanside, California 92054

February 28, 2008

Invoice # 1443

Attn: Bob Pickle
 1354 County Road 21
 Halstad, Minnesota 56548

Re: Case No. 07-40098 FDS
 Three Angels Broadcasting Network, Inc
 and Danny Lee Shelton v.
 Gailon Arthur Joy and Robert Pickle

BALANCE FORWARD:

\$ 10,443.99

Professional services rendered through February 28, 2008:

	<u>Hours</u>	
2/6/2008 Telephone call to GAJ regarding Franklin County research and case status update	1.63	
2/13/2008 Telephone call to BP regarding Franklin County research	0.02	
2/14/2008 Telephone calls to BP regarding Franklin County research	0.36	
2/19/2008 Telephone call to Franklin County Supervisor of Assessments	0.02	
2/19/2008 Telephone calls to BP regarding Franklin County research	0.19	
2/20/2008 Telephone call to BP regarding Franklin County research	0.08	
2/21/2008 Telephone call to Franklin County Supervisor of Assessments	0.07	
2/21/2008 Telephone call to BP regarding Franklin County research	0.08	
2/22/2008 Telephone call to Franklin County Clerk	0.17	
2/23/2008 Telephone call to BP regarding Franklin County research	0.53	
2/27/2008 Telephone call to BP regarding Franklin County research	0.12	
TOTAL HOURS	<u>3.24</u>	
Hourly rate		\$ 175.00
Professional services billed		\$ 567.29

Expenses incurred:

2/27/2008 Fax from Franklin County Clerk	5.00
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TOTAL DUE:

\$ 11,016.28

Lynette Rhodes, CPA, CFE
 2530 Vista Way #F114
 Oceanside, California 92054

March 31, 2008

Invoice # 1465

Attn: Bob Pickle
 1354 County Road 21
 Halstad, Minnesota 56548

Re: Case No. 07-40098 FDS
 Three Angels Broadcasting Network, Inc
 and Danny Lee Shelton v.
 Gailon Arthur Joy and Robert Pickle

BALANCE FORWARD:

\$ 11,016.28

Professional services rendered through March 31, 2008:

	<u>Hours</u>	
3/6/2008 Telephone call to BP regarding Franklin County Research	0.09	
3/9/2008 Telephone call to GAJ regarding Franklin County Research	1.15	
3/10/2008 Telephone call to BP regarding Franklin County Research	0.13	
3/11/2008 Telephone calls to GAJ regarding Franklin County Research	0.31	
3/13/2008 Telephone call to GAJ regarding Fran McDonald's Ebay documents and case update	1.93	
3/14/2008 Telephone calls to BP regarding Fran McDonald's Ebay documents	0.19	
3/16/2008 Email from BP/GAJ re Fran McDonald's Ebay documents	0.25	
3/16/2008 Telephone call to GAJ regarding Fran McDonald's Ebay documents	0.42	
3/19/2008 Telephone calls to BP regarding Fran McDonald's Ebay documents	0.10	
TOTAL HOURS	<u>4.57</u>	
Hourly rate		\$ 175.00
Professional services billed		\$ 799.17

Expenses incurred:

TOTAL DUE:

\$ 11,815.45

Lynette Rhodes, CPA, CFE
 2530 Vista Way #F114
 Oceanside, California 92054

April 30, 2008

Invoice # 1487

Attn: Bob Pickle
 1354 County Road 21
 Halstad, Minnesota 56548

Re: Case No. 07-40098 FDS
 Three Angels Broadcasting Network, Inc
 and Danny Lee Shelton v.
 Gailon Arthur Joy and Robert Pickle

BALANCE FORWARD:

\$ 11,815.45

Professional services rendered through April 30, 2008:

	<u>Hours</u>	
4/4/2008 Telephone calls to BP regarding GarMar Form 990	0.29	
4/6/2008 Telephone call to BP regarding GarMar Form 990	0.08	
4/6/2008 Analysis of GarMar Form 990 and email to BP	1.50	
4/16/2008 Telephone calls to BP regarding property tax case	0.27	
4/17/2008 Telephone call to BP regarding property tax case	0.24	
4/20/2008 Review Illinois property tax case and appeal transcripts	2.00	
4/22/2008 Fran McDonald emails forwarded from GAJ	0.50	
4/22/2008 Telephone calls to GAJ regarding Ebay, property tax case and case update	1.33	
4/23/2008 Review Illinois property tax Administrative Hearing transcript	1.00	
4/23/2008 Telephone call to GAJ regarding property tax case	0.09	
4/25/2008 Telephone call to BP regarding property tax case	0.02	
4/28/2008 Telephone calls to GAJ regarding property tax case	0.70	
4/29/2008 Telephone call to GAJ regarding property tax case	0.05	
TOTAL HOURS	<u>8.06</u>	
Hourly rate		\$ 175.00
Professional services billed		\$ 1,410.21

Expenses incurred:

TOTAL DUE:

\$ 13,225.66

Lynette Rhodes, CPA, CFE
 2530 Vista Way #F114
 Oceanside, California 92054

May 31, 2008

Invoice # 1501

Attn: Bob Pickle
 1354 County Road 21
 Halstad, Minnesota 56548

Re: Case No. 07-40098 FDS
 Three Angels Broadcasting Network, Inc
 and Danny Lee Shelton v.
 Gailon Arthur Joy and Robert Pickle

BALANCE FORWARD:

\$ 13,225.66

Professional services rendered through May 31, 2008:

	<u>Hours</u>	
5/1/2008 Telephone call to GAJ regarding IRS, Ebay and production of documents	0.61	
5/3/2008 Telephone call to BP regarding IRS, Ebay and production of documents	0.20	
5/6/2008 Telephone call to GAJ regarding subpoenas	0.77	
5/25/2008 Telephone call to BP regarding IRS, Ebay and production of documents	0.56	
5/28/2008 Telephone call to BP regarding production of documents	0.38	
5/29/2008 Telephone call to GAJ regarding production of documents	0.51	
5/30/2008 Telephone call to BP regarding confidentiality agreement	0.18	
5/31/2008 Telephone call to GAJ regarding confidentiality agreement	0.68	
TOTAL HOURS	<u>3.89</u>	
Hourly rate		\$ 175.00
Professional services billed		\$ 681.04

Expenses incurred:

TOTAL DUE:

\$ 13,906.70

Lynette Rhodes, CPA, CFE
 2530 Vista Way #F114
 Oceanside, California 92054

June 30, 2008

Invoice # 1522

Attn: Bob Pickle
 1354 County Road 21
 Halstad, Minnesota 56548

Re: Case No. 07-40098 FDS
 Three Angels Broadcasting Network, Inc
 and Danny Lee Shelton v.
 Gailon Arthur Joy and Robert Pickle

BALANCE FORWARD:

\$ 13,906.70

Professional services rendered through June 30, 2008:

		<u>Hours</u>	
6/1/2008	Review Fran McDonald emails forwarded from GAJ	1.00	
6/1/2008	Telephone call to GAJ regarding Fran McDonald emails	0.13	
6/2/2008	Review Fran McDonald emails forwarded from GAJ	0.50	
6/2/2008	Telephone call to BP regarding Fran McDonald info	0.22	
6/3/2008	Review Nicholas Miller emails forwarded from GAJ	0.50	
6/3/2008	Telephone call to GAJ regarding Fran McDonald emails	0.32	
6/4/2008	Telephone call to BP regarding confidentiality of documents	0.04	
6/5/2008	Telephone call to BP regarding confidentiality of documents	0.09	
6/8/2008	Telephone call to BP regarding confidentiality of documents	0.09	
6/8/2008	Print and return Confidentiality Agreement (while out of the office on vacation and away from printer/fax)	0.50	
6/9/2008	Telephone call to BP regarding Confidentiality Agreement	0.02	
6/12/2008	Telephone calls to BP regarding Confidentiality Agreement	0.03	
6/13/2008	Telephone calls to BP regarding Confidentiality Agreement	0.09	
6/18/2008	Telephone call to BP regarding Fran McDonald info	0.03	
	TOTAL HOURS	<u>3.55</u>	
	Hourly rate		\$ 175.00
	Professional services billed		\$ 621.25

Expenses incurred:

TOTAL DUE:

\$ 14,527.95

Lynette Rhodes, CPA, CFE
 2530 Vista Way #F114
 Oceanside, California 92054

July 31, 2008

Invoice # 1548

Attn: Bob Pickle
 1354 County Road 21
 Halstad, Minnesota 56548

Re: Case No. 07-40098 FDS
 Three Angels Broadcasting Network, Inc
 and Danny Lee Shelton v.
 Gailon Arthur Joy and Robert Pickle

BALANCE FORWARD:

\$ 14,527.95

Professional services rendered through July 31, 2008:

	<u>Hours</u>
7/2/2008 Telephone call to GAJ regarding documents	0.72
7/16/2008 Telephone call to BP regarding documents	0.23
7/21/2008 Review of list of provided documents and objections	2.00
7/21/2008 Telephone calls to BP regarding documents	0.36
7/22/2008 Review of non-confidential documents	1.00
7/22/2008 Telephone calls to BP regarding documents	0.45
7/23/2008 Telephone calls to BP regarding documents	0.56
7/23/2008 Read original complaint and initial response with regard to relevancy of documents	1.00
7/23/2008 Obtain and review confidential documents provided	3.50
7/23/2008 Draft follow-up request for documents with regard to missing documents originally requested	2.00
7/23/2008 Prepare email response to trial balance question	0.50
7/23/2008 Telephone conversation with GAJ regarding documents	0.26
7/24/2008 Telephone conversation with BP regarding documents	0.04
7/25/2008 Review Attorney Duffy letter regarding IRS investigation	0.17
7/25/2008 Telephone conversation with BP regarding IRS and documents	0.07
7/27/2008 Review Senator Grassley letters to televangelists	1.50
7/27/2008 Telephone conversation with BP regarding Fran McDonald & trip to Texas	0.09

TOTAL HOURS

14.43

Hourly rate

\$ 175.00

Professional services billed

\$ 2,525.83

Expenses incurred:

TOTAL DUE:

\$ 17,053.78

Lynette Rhodes, CPA, CFE
 2530 Vista Way #F114
 Oceanside, California 92054

August 31, 2008

Invoice # 1561

Attn: Bob Pickle
 1354 County Road 21
 Halstad, Minnesota 56548

Re: Case No. 07-40098 FDS
 Three Angels Broadcasting Network, Inc
 and Danny Lee Shelton v.
 Gailon Arthur Joy and Robert Pickle

BALANCE FORWARD:

\$ 17,053.78

Professional services rendered through August 31, 2008:

	<u>Hours</u>	
8/3/2008 Telephone call to BP regarding Form 990T	0.35	
8/6/2008 Telephone call to BP regarding Form 990T	0.03	
8/7/2008 Request for US Dream Academy 2001 Form 990	0.25	
8/11/2008 Telephone calls to BP regarding Fran McDonald info	0.34	
8/15/2008 Email exchange with BP regarding Fran McDonald's hard drive and Ebay documents	0.25	
8/19/2008 Telephone call to BP regarding Fran McDonald info	0.28	
8/21/2008 Telephone call to BP regarding Fran McDonald info	0.10	
8/27/2008 Telephone call to BP regarding Fran McDonald info	0.30	
8/27/2008 Telephone call to GAJ regarding disk from Fran McDonald with Ebay info and case update	1.10	
8/28/2008 Telephone call to BP regarding Fran McDonald info	0.25	
8/30/2008 Telephone call to BP regarding UCC filings	0.28	
8/31/2008 Email and telephone call with BP and research regarding UCC filings	1.00	
 TOTAL HOURS	 <u>4.54</u>	
 Hourly rate		 \$ 175.00
 Professional services billed		 \$ 794.79

Expenses incurred:

TOTAL DUE:

\$ 17,848.57

Lynette Rhodes, CPA, CFE
 2530 Vista Way #F114
 Oceanside, California 92054

September 30, 2008

Invoice # 1589

Attn: Bob Pickle
 1354 County Road 21
 Halstad, Minnesota 56548

Re: Case No. 07-40098 FDS
 Three Angels Broadcasting Network, Inc
 and Danny Lee Shelton v.
 Gailon Arthur Joy and Robert Pickle

BALANCE FORWARD:

\$ 17,848.57

Professional services rendered through September 30, 2008:

	<u>Hours</u>	
9/1/2008	4.00	Specific review of 2001-2004 Board of Director and Executive Committee Meeting Minutes and analysis of missing documents
9/2/2008	3.00	Specific review of 2005 - 4/16/07 Board of Director and Executive Committee Meeting Minutes and analysis of missing documents. Review of Articles of Incorporation and Bylaws.
9/2/2008	0.13	Telephone call to BP regarding Bill Otterson memo about Nicholas Miller and unauthorized disbursements
9/3/2008	0.05	Telephone call to BP regarding missing documents
9/3/2008	1.24	Telephone calls to GAJ regarding missing documents and case update
9/5/2008	0.13	Telephone calls to BP regarding documents
9/7/2008	0.05	Telephone call to BP regarding documents
9/12/2008	0.25	Telephone call to BP regarding documents
9/18/2008	0.10	Telephone call to BP regarding documents
9/22/2008	0.22	Telephone call to BP regarding documents
9/23/2008	0.15	Telephone call to BP regarding documents
9/27/2008	0.03	Telephone call to BP regarding documents
	<u>9.34</u>	TOTAL HOURS
		Hourly rate
		\$ 175.00
		Professional services billed
		\$ 1,634.79

Expenses incurred:

TOTAL DUE:

\$ 19,483.36

Lynette Rhodes, CPA, CFE
 2530 Vista Way #F114
 Oceanside, California 92054

October 31, 2008

Invoice # 1603

Attn: Bob Pickle
 1354 County Road 21
 Halstad, Minnesota 56548

Re: Case No. 07-40098 FDS
 Three Angels Broadcasting Network, Inc
 and Danny Lee Shelton v.
 Gailon Arthur Joy and Robert Pickle

BALANCE FORWARD:

\$ 19,483.36

Professional services rendered through October 31, 2008:

	<u>Hours</u>	
10/8/2008 Telephone call to BP regarding Trust Department	0.19	
10/9/2008 Telephone calls to BP regarding Trust Department	0.22	
Email and telephone call with BP and research re Illinois gift law		
10/12/2008 requirements	1.00	
Telephone call with BP regarding Trust Department issues and		
10/14/2008 review of emails	2.00	
10/24/2008 Telephone call with BP regarding Plaintiffs Motion to Dismiss	0.50	
10/31/2008 Telephone call with GAJ regarding case dismissal	1.00	
TOTAL HOURS	<u>4.91</u>	
Hourly rate		\$ 175.00
Professional services billed		\$ 858.96

Expenses incurred:

TOTAL DUE:

\$ 20,342.32