

JAMES SELL, RECEIVER MATHON  
11719-ALL

SERVICE RENDERED THRU JANUARY 31, 2006

file	100%			80.00%		
	fees	costs	total	fees	costs	total
11719.001	2,961.00	117.66	3,078.66	2,368.80	117.66	2,486.46
11719.002	720.00	47.74	767.74	576.00	47.74	623.74
11719.003	2,850.00	0.00	2,850.00	2,280.00	0.00	2,280.00
11719.004	210.00	2.50	212.50	168.00	2.50	170.50
11719.005	0.00	0.00	0.00	0.00	0.00	0.00
11719.006	264.00	0.00	264.00	211.20	0.00	211.20
11719.007	0.00	0.00	0.00	0.00	0.00	0.00
11719.008	0.00	0.00	0.00	0.00	0.00	0.00
11719.009	1,770.00	2.20	1,772.20	1,416.00	2.20	1,418.20
11719.010	120.00	0.00	120.00	96.00	0.00	96.00
11719.011	120.00	0.00	120.00	96.00	0.00	96.00
11719.013	14,864.00	20.39	14,884.39	11,891.20	20.39	11,911.59
11719.014	0.00	0.00	0.00	0.00	0.00	0.00
11719.015	0.00	0.00	0.00	0.00	0.00	0.00
11719.016	0.00	0.00	0.00	0.00	0.00	0.00
11719.017	0.00	0.00	0.00	0.00	0.00	0.00
11719.018	0.00	0.00	0.00	0.00	0.00	0.00
11719.019	0.00	0.00	0.00	0.00	0.00	0.00
11719.020	3,161.00	511.83	3,672.83	2,528.80	511.83	3,040.63
11719.021	6,120.00	26.01	6,146.01	4,896.00	26.01	4,922.01
11719.023	4,429.00	181.10	4,610.10	3,543.20	181.10	3,724.30
	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL:</b>	<b>37,589.00</b>	<b>909.43</b>	<b>38,498.43</b>	<b>30,071.20</b>	<b>909.43</b>	<b>30,980.63</b>
			<b>38,498.43</b>	<b>Total 80% Due</b>		<b>\$30,980.63</b>



**Jaburg & Wilk, P.C.**  
ATTORNEYS AT LAW

3200 N. Central Ave. Suite 2000  
Phoenix, AZ 85012  
Tel 602/248-1000 • Fax 602/248-0522  
Tax ID: 86-0487815

*Invoice*

February 8, 2006

JAMES C. SELL, RECEIVER  
2222 E. CAMELBACK ROAD  
#110  
PHOENIX, AZ 85016

INVOICE 117964

RE: MATHON  
I.D. 11719-00001 LEW

For Services Rendered Through January 31, 2006

Previous Balance			\$	44,404.63
Current Fees		2,961.00		
Current Disbursements		117.66		
Total Due			\$	47,483.29
Timekeeper	Hours	Rate/Hour		Amount
LAWRENCE E. WILK	0.1	\$ 0.00	\$	0.00
JONATHAN P. ISBEN	0.9	\$ 190.00	\$	171.00
LAWRENCE E. WILK	9.3	\$ 300.00	\$	2,790.00

Due and Payable on or before February 25<sup>th</sup> 2006 - Please make checks payable to Jaburg & Wilk, P.C.  
Amounts unpaid after 30 days are subject to a 1.5% monthly service charge.

# Jaburg & Wilk, P.C.

February 8, 2006

Invoice Number 117964

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: MATHON  
CLIENT I.D. 11719-00 LEW

Date	Description of Services	Atty	Hours	Amount
01-03-06	TELEPHONE CALL FROM JIM SELL REGARDING UPDATE AND STATUS	LEW	0.5	150.00
01-03-06	FOLLOW UP WITH JONATHAN P. IBSEN REGARDING LOT 18; REVIEW DOCUMENTS	LEW	0.5	150.00
01-03-06	OFFICE CONFERENCES WITH LAWRENCE E. WILK REGARDING STATUS OF MULTIPLE ITEMS	JPI	0.9	171.00
01-05-06	MEET WITH ED STANDAGE REGARDING REVIEW OF PROPERTIES AND STATUS OF SALES	LEW	1.1	330.00
01-12-06	TELEPHONE CALL TO JIM SELL REGARDING MEETING WITH DUANE AND GUY	LEW	0.3	90.00
01-18-06	REVIEW STATE COURT HEARING ISSUES; FOLLOW UP WITH WENDY COY (2) REGARDING ORDER AND ISSUES TO BE ADDRESSED; CALL TO JIM SELL; FOLLOW UP WITH JONATHAN P. IBSEN REGARDING ISSUES	LEW	1.0	300.00
01-18-06	NO CHARGE CALL TO WENDY COY	LEW	0.1	0.00
01-19-06	(LOT 17 AND 18) MEET WITH ED STANDAGE, JEFF ROGERS AND BRAD HOMER REGARDING ESCROW AND PURCHASE DOCUMENTS AND VIEW PROPERTIES	LEW	3.1	930.00
01-20-06	MEET WITH GOVERNMENT AGENCIES AND JIM SELL	LEW	2.5	750.00
01-23-06	TELEPHONE CALL FROM JIM REGARDING PRESS RELEASE	LEW	0.3	90.00
			Total Fees	\$ 2,961.00

Date	Disbursement Description	Amount	
	PHOTOCOPIES	34.98	
	POSTAGE	0.37	
	WESTLAW RESEARCH	82.31	
		Total Disbursements	\$ 117.66



**Jaburg & Wilk, P.C.**  
ATTORNEYS AT LAW

3200 N. Central Ave. Suite 2000  
Phoenix, AZ 85012  
Tel 602/248-1000 • Fax 602/248-0522  
Tax ID: 86-0487815

*Invoice*

February 8, 2006

JAMES C. SELL, RECEIVER  
2222 E. CAMELBACK ROAD  
#110  
PHOENIX, AZ 85016

INVOICE 117965

RE: MATHON/LAS VEGAS RESORT DEVELOPMENT  
I.D. 11719-00002 LEW

For Services Rendered Through January 31, 2006

Previous Balance			\$	3,415.32
Current Fees		720.00		
Current Disbursements		47.74		
Total Due			\$	4,183.06
Timekeeper	Hours	Rate/Hour		Amount
LAWRENCE E. WILK	2.4	\$ 300.00	\$	720.00

Due and Payable on or before February 25<sup>th</sup> 2006 – Please make checks payable to Jaburg & Wilk, P.C.  
Amounts unpaid after 30 days are subject to a 1.5% monthly service charge.

# Jaburg & Wilk, P.C.

February 8, 2006

Invoice Number 117965

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: MATHON/LAS VEGAS RESORT DEVELOPMENT  
CLIENT I.D. 11719-00 LEW

Date	Description of Services	Atty	Hours	Amount
01-04-06	FOLLOW UP WITH ED STANDAGE REGARDING MEETING WITH GOULETAS	LEW	0.3	90.00
01-05-06	TELEPHONE CALL TO ED STANDAGE REGARDING GALANTIS CONSTRUCTION AGREEMENT	LEW	0.3	90.00
01-06-06	REVIEW DISCLOSURE STATEMENT OF LVRD DEAL	LEW	1.5	450.00
01-09-06	REVIEW GOULETAS (NV) DEVELOPMENT AGREEMENT	LEW	0.3	90.00
				-----
		Total Fees	\$	720.00

Date	Disbursement Description	Amount
	PHOTOCOPIES	47.74
		-----
	Total Disbursements	\$ 47.74



**Jaburg & Wilk, P.C.**  
ATTORNEYS AT LAW

3200 N. Central Ave. Suite 2000  
Phoenix, AZ 85012  
Tel 602/248-1000 • Fax 602/248-0522  
Tax ID: 86-0487815

*Invoice*

February 8, 2006

JAMES C. SELL, RECEIVER  
2222 E. CAMELBACK ROAD  
#110  
PHOENIX, AZ 85016

INVOICE 117966

RE: MATHON/ASHLAND-BIDDLE  
I.D. 11719-00003 LEW

For Services Rendered Through January 31, 2006

Previous Balance			\$	2,903.81
Current Fees		2,850.00		
Total Due			\$	5,753.81
Timekeeper	Hours	Rate/Hour		Amount
LAWRENCE E. WILK	9.5	\$ 300.00	\$	2,850.00

Due and Payable on or before February 25<sup>th</sup> 2006 – Please make checks payable to Jaburg & Wilk, P.C.  
Amounts unpaid after 30 days are subject to a 1.5% monthly service charge.

# Jaburg & Wilk, P.C.

February 8, 2006

Invoice Number 117966

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: MATHON/ASHLAND-BIDDLE  
CLIENT I.D. 11719-00 LEW

Date	Description of Services	Atty	Hours	Amount
01-03-06	FOLLOW UP ON BALTIMORE CITY ARGUMENTS AND REDUCTION OF DEBT TO 25,000	LEW	0.4	120.00
01-04-06	TELEPHONE CALL FROM ED STANDAGE REGARDING CLEAN UP ISSUES WITH MARYLAND DEPT. OF ENVIRONMENT	LEW	0.3	90.00
01-10-06	FOLLOW UP WITH NOWAK REGARDING SALE	LEW	0.3	90.00
01-17-06	TELEPHONE CALL FROM ED STANDAGE REGARDING FOLLOW UP ON TIMING OF SALE	LEW	0.3	90.00
01-19-06	DRAFT MOTION TO SELL; REVIEW PRIOR PLEADINGS	LEW	1.4	420.00
01-20-06	TELEPHONE CALL FROM JIM REGARDING LEASE OF ASHLAND BIDDLE	LEW	0.3	90.00
01-20-06	REVIEW LEASE AND FOLLOW UP WITH JIM SELL AND MIKE CARMEL REGARDING STATUS	LEW	1.2	360.00
01-20-06	REVISE AND FINALIZE SALE MOTION	LEW	0.6	180.00
01-20-06	FOLLOW UP ON LEASE WITH JIM SELL	LEW	0.4	120.00
01-23-06	TELEPHONE CALL FROM STEVE GILBERT (LEASING AGENT) REGARDING NEW LEASE	LEW	0.3	90.00
01-23-06	TELEPHONE CALL TO JIM REGARDING STATUS OF 1/23 HEARING	LEW	0.3	90.00
01-25-06	FOLLOW UP WITH ED STANDAGE REGARDING DEPOSIT CHECK	LEW	0.3	90.00
01-25-06	FOLLOW UP REVIEW OF TAXES; TELEPHONE CALL TO ANTHONY DELAURENTIS REGARDING PAYOFF FIGURES	LEW	0.8	240.00
01-25-06	TELEPHONE CALL TO STEVE GILBERT REGARDING DEPOSIT CHECK AND LEASE	LEW	0.4	120.00

# Jaburg & Wilk, P.C.

February 8, 2006

Invoice Number 117966

Client Name JAMES C. SELL, RECEIVER

Page 3

RE: MATHON/ASHLAND-BIDDLE  
CLIENT I.D. 11719-00 LEW

Date	Description of Services	Atty	Hours	Amount
01-26-06	TELEPHONE CALL TO ED STANDAGE REGARDING FOLLOW UP ON LEASE AND INDEMNITY AGREEMENT; REVIEW, ISSUES ON TAXES	LEW	0.6	180.00
01-26-06	LETTER TO DELAURENTIS REGARDING PENDING SALE AND TAX ISSUES	LEW	0.4	120.00
01-26-06	REVIEW PRE-POSSESSION AGREEMENT	LEW	0.4	120.00
01-27-06	TELEPHONE CALL FROM GILBERT & CUNNINGHAM REGARDING FOLLOW UP ON SALE AND IMPROVEMENTS FOR TENANTS	LEW	0.5	150.00
01-30-06	TELEPHONE CALL FROM ED STANDAGE, JIM SELL AND BRIAN SELL REGARDING FOLLOW UP ON SLAES PROCEDURES \$40,000	LEW	0.3	90.00
	Total Fees			\$ 2,850.00



**Jaburg & Wilk, P.C.**  
ATTORNEYS AT LAW

3200 N. Central Ave. Suite 2000  
Phoenix, AZ 85012  
Tel 602/248-1000 ♦ Fax 602/248-0522  
Tax ID: 86-0487815

*Invoice*

February 8, 2006

JAMES C. SELL, RECEIVER  
2222 E. CAMELBACK ROAD  
#110  
PHOENIX, AZ 85016

INVOICE 117967

RE: MATHON / CONNECTICUT PROPERTY  
I.D. 11719-00004 LEW

For Services Rendered Through January 31, 2006

Previous Balance			\$	6,735.01
Current Fees		210.00		
Current Disbursements		2.50		
Total Due			\$	6,947.51
Timekeeper	Hours	Rate/Hour		Amount
LAWRENCE E. WILK	0.7	\$ 300.00	\$	210.00

Due and Payable on or before **February 25<sup>th</sup> 2006** – Please make checks payable to Jaburg & Wilk, P.C.  
Amounts unpaid after 30 days are subject to a 1.5% monthly service charge.

# Jaburg & Wilk, P.C.

February 8, 2006

Invoice Number 117967

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: MATHON / CONNECTICUT PROPERTY  
CLIENT I.D. 11719-00 LEW

Date	Description of Services	Atty	Hours	Amount
01-03-06	LETTER TO JIM SELL REGARDING TMC CERTIFICATE OF FORECLOSURE	LEW	0.3	90.00
01-04-06	LETTER TO MICHAEL KLIEN REGARDING D&R CLAIM	LEW	0.4	120.00
			Total Fees	\$ 210.00

Date	Disbursement Description	Amount
	PHOTOCOPIES	1.76
	POSTAGE	0.74
	Total Disbursements	\$ 2.50



**Jaburg & Wilk, P.C.**  
ATTORNEYS AT LAW

3200 N. Central Ave. Suite 2000  
Phoenix, AZ 85012  
Tel 602/248-1000 • Fax 602/248-0522  
Tax ID: 86-0487815

*Invoice*

February 8, 2006

JAMES C. SELL, RECEIVER  
2222 E. CAMELBACK ROAD  
#110  
PHOENIX, AZ 85016

INVOICE 117968

RE: MATHON / PENDING LITIGATION  
I.D. 11719-00006 LEW

For Services Rendered Through January 31, 2006

Previous Balance			\$	1,914.20
Current Fees		264.00		
Total Due			\$	2,178.20
Timekeeper	Hours	Rate/Hour		Amount
JONATHAN P. ISBEN	0.6	\$ 190.00	\$	114.00
LAWRENCE E. WILK	0.5	\$ 300.00	\$	150.00

Due and Payable on or before February 25<sup>th</sup> 2006 – Please make checks payable to Jaburg & Wilk, P.C.  
Amounts unpaid after 30 days are subject to a 1.5% monthly service charge.

# Jaburg & Wilk, P.C.

February 8, 2006

Invoice Number 117968

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: MATHON / PENDING LITIGATION  
CLIENT I.D. 11719-00 LEW

Date	Description of Services	Atty	Hours	Amount
01-25-06	FOLLOW UP WITH ED AND JIM REGARDING STATUS UPDATE	LEW	0.5	150.00
01-25-06	E-MAILS FROM ED STANDICH REGARDING AMERICAN ASTRONAUTICS STORAGE FACILITY; OFFICE CONFERENCE WITH LAWRENCE E. WILK REGARDING SAME; OFFICE CONFERENCE WITH JIM SELL REGARDING SAME AND REGARDING POTENTIAL APPLICABILITY OF PATRIOT ACT	JPI	0.6	114.00
	Total Fees			\$ 264.00



**Jaburg & Wilk, P.C.**  
ATTORNEYS AT LAW

3200 N. Central Ave. Suite 2000  
Phoenix, AZ 85012  
Tel 602/248-1000 • Fax 602/248-0522  
Tax ID: 86-0487815

*Invoice*

February 8, 2006

JAMES C. SELL, RECEIVER  
2222 E. CAMELBACK ROAD  
#110  
PHOENIX, AZ 85016

INVOICE 117969

RE: MATHON / STANSBURY  
I.D. 11719-00009 LEW

For Services Rendered Through January 31, 2006

Previous Balance			\$	4,365.10
Current Fees		1,770.00		
Current Disbursements		2.20		
Total Due			\$	6,137.30
Timekeeper	Hours	Rate/Hour		Amount
LAWRENCE E. WILK	0.4	\$ 0.00	\$	0.00
LAWRENCE E. WILK	5.9	\$ 300.00	\$	1,770.00

Due and Payable on or before February 25<sup>th</sup> 2006 – Please make checks payable to Jaburg & Wilk, P.C.  
Amounts unpaid after 30 days are subject to a 1.5% monthly service charge.

# Jaburg & Wilk, P.C.

February 8, 2006

Invoice Number 117969

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: MATHON / STANSBURY  
CLIENT I.D. 11719-00 LEW

Date	Description of Services	Atty	Hours	Amount
01-03-06	NO CHARGE TELEPHONE CALL TO JIM SELL REGARDING INTEREST ISSUES DURING NEGOTIATION PROCESS	LEW	0.2	0.00
01-05-06	TELEPHONE CALL FROM STEVE ROBSON REGARDING STATUS OF PROPOSAL	LEW	0.5	150.00
01-05-06	REVIEW MABEY CORRESPONDENCE	LEW	0.2	60.00
01-05-06	TELEPHONE CALL TO RALPH MABEY REGARDING UPDATE OF STATUS	LEW	0.2	60.00
01-05-06	FOLLOW UP WITH MEDA REGARDING MABEY'S POSITION AND ROBSON'S POSITION	LEW	0.4	120.00
01-12-06	TELEPHONE CALL FROM STEVE ROBSON REGARDING FOLLOW UP ON STATUS OF OFFER	LEW	0.5	150.00
01-12-06	CONFERENCE WITH DON FLETCHER; STEVE ROBSON; ALAN MEDA REGARDING NEW STANSBURY DEAL	LEW	0.4	120.00
01-12-06	FOLLOW UP WITH STEVE ROBSON REGARDING DOCUMENTS FOR THE COMMITTEE	LEW	0.3	90.00
01-17-06	TELEPHONE CALL FROM STEVE ROBSON AND DON FLETCHER REGARDING FOLLOW UP ON MEETING WITH BOB LLOYD	LEW	0.3	90.00
01-18-06	FOLLOW UP WITH ALAN MEDA REGARDING ROBSON OFFER	LEW	0.3	90.00
01-19-06	NO CHARGE TELEPHONE CALL TO ED STANDAGE	LEW	0.1	0.00
01-24-06	TELEPHONE CALL FROM STEVE ROBSON REGARDING INQUIRY AS TO STATUS	LEW	0.3	90.00
01-24-06	TELEPHONE CALL FROM JIM SELL REGARDING FOLLOW UP ON NEW STANSBURY	LEW	0.3	90.00
01-24-06	TELEPHONE CALL FROM ALAN	LEW	0.3	90.00

# Jaburg & Wilk, P.C.

February 8, 2006

Invoice Number 117969

Client Name JAMES C. SELL, RECEIVER

Page 3

RE: MATHON / STANSBURY

CLIENT I.D. 11719-00 LEW

Date	Description of Services	Atty	Hours	Amount
01-24-06	MEDA REGARDING FOLLOW UP ON NEW STANSBURY	LEW	0.3	90.00
01-24-06	TELEPHONE CALL TO RALPH MABEY REGARDING FOLLOW UP ON PETERSON MORATORIUM	LEW	0.3	90.00
01-25-06	TELEPHONE CALL TO STEVE ROBSON REGARDING FOLLOW UP ON CONVERSATIONS	LEW	0.3	90.00
01-30-06	TELEPHONE CALL FROM RALPH MABEY REGARDING MORATORIUM PROPOSAL	LEW	0.2	60.00
01-31-06	MEET WITH ZOBRIST AND MATTINGLY REGARDING INTEREST MORATORIUM	LEW	0.4	120.00
01-31-06	NO CHARGE TELEPHONE CALL TO RALPH MABEY	LEW	0.1	0.00
01-31-06	TELEPHONE CALL TO RALPH MABEY REGARDING FOLLOW UP ON MORATORIUM ON INTEREST	LEW	0.3	90.00
01-31-06	LETTER TO RALPH MABEY REGARDING CORPORATION AGREEMENT	LEW	0.4	120.00
				-----
		Total Fees	\$	1,770.00

Date	Disbursement Description	Amount
	PHOTOCOPIES	2.20
		-----
	Total Disbursements	\$ 2.20



**Jaburg & Wilk, P.C.**  
ATTORNEYS AT LAW

3200 N. Central Ave. Suite 2000  
Phoenix, AZ 85012  
Tel 602/248-1000 • Fax 602/248-0522  
Tax ID: 86-0487815

*Invoice*

February 8, 2006

JAMES C. SELL, RECEIVER  
2222 E. CAMELBACK ROAD  
#110  
PHOENIX, AZ 85016

INVOICE 117970

RE: MATHON / LOBO EXCAVATING  
I.D. 11719-00010 LEW

For Services Rendered Through January 31, 2006

Previous Balance		\$	660.74
Current Fees	120.00		
Total Due		\$	780.74
Timekeeper	Hours	Rate/Hour	Amount
LAWRENCE E. WILK	0.4	\$ 300.00	\$ 120.00

Due and Payable on or before **February 25<sup>th</sup> 2006** -- Please make checks payable to Jaburg & Wilk, P.C.  
Amounts unpaid after 30 days are subject to a 1.5% monthly service charge.

# Jaburg & Wilk, P.C.

February 8, 2006

Invoice Number 117970

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: MATHON / LOBO EXCAVATING  
CLIENT I.D. 11719-00 LEW

Date	Description of Services	Atty	Hours	Amount
01-03-06	FOLLOW UP WITH TERRY DAKE (E-MAIL) REGARDING STATUS OF ACTION AND MATHON BANKRUPTCY FILING	LEW	0.4	120.00
				-----
		Total Fees	\$	120.00



**Jaburg & Wilk, P.C.**  
ATTORNEYS AT LAW

3200 N. Central Ave. Suite 2000  
Phoenix, AZ 85012  
Tel 602/248-1000 • Fax 602/248-0522  
Tax ID: 86-0487815

*Invoice*

February 8, 2006

JAMES C. SELL, RECEIVER  
2222 E. CAMELBACK ROAD  
#110  
PHOENIX, AZ 85016

INVOICE 117971

RE: MATHON / SIMS, DAVID  
I.D. 11719-00011 LEW

For Services Rendered Through January 31, 2006

Previous Balance		\$	859.50
Current Fees	120.00		
Total Due		\$	979.50
Timekeeper	Hours	Rate/Hour	Amount
LAWRENCE E. WILK	0.4	\$ 300.00	\$ 120.00

Due and Payable on or before February 25<sup>th</sup> 2006 – Please make checks payable to Jaburg & Wilk, P.C.  
Amounts unpaid after 30 days are subject to a 1.5% monthly service charge.

# Jaburg & Wilk, P.C.

February 8, 2006

Invoice Number 117971

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: MATHON / SIMS, DAVID  
CLIENT I.D. 11719-00 LEW

Date	Description of Services	Atty	Hours	Amount
01-18-06	DEMAND LETTER TO MARC WOJHOWSKI REGARDING SIM PAYMENT	LEW	0.4	120.00
				-----
		Total Fees	\$	120.00



**Jaburg & Wilk, P.C.**  
ATTORNEYS AT LAW

3200 N. Central Ave. Suite 2000  
Phoenix, AZ 85012  
Tel 602/248-1000 • Fax 602/248-0522  
Tax ID: 86-0487815

*Invoice*

February 8, 2006

JAMES C. SELL, RECEIVER  
2222 E. CAMELBACK ROAD  
#110  
PHOENIX, AZ 85016

INVOICE 117972

RE: MATHON / CHARLTON  
I.D. 11719-00013 LEW

For Services Rendered Through January 31, 2006

Previous Balance		\$	7,277.46
Current Fees	14,864.00		
Current Disbursements	20.39		
Total Due		\$	22,161.85

Timekeeper	Hours	Rate/Hour	Amount
LAWRENCE E. WILK	0.5	\$ 0.00	\$ 0.00
JONATHAN P. ISBEN	36.1	\$ 190.00	\$ 6,859.00
LAWRENCE E. WILK	1.9	\$ 250.00	\$ 475.00
LAWRENCE E. WILK	25.1	\$ 300.00	\$ 7,530.00

Due and Payable on or before February 25<sup>th</sup> 2006 – Please make checks payable to Jaburg & Wilk, P.C.  
Amounts unpaid after 30 days are subject to a 1.5% monthly service charge.

# Jaburg & Wilk, P.C.

February 8, 2006

Invoice Number 117972

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: MATHON / CHARLTON

CLIENT I.D. 11719-00 LEW

Date	Description of Services	Atty	Hours	Amount
01-03-06	REVIEW APPRAISALS AND AFFIDAVIT OF KEVIN KELLIS; FOLLOW UP WITH JIM SELL REGARDING KELLIS AFFIDAVIT	LEW	1.2	360.00
01-03-06	OFFICE CONFERENCE WITH LAWRENCE E. WILK REGARDING BAR-K MOTION TO LIFT STAY AND MOTION TO CHANGE VENUE, AND REGARDING LIST OF POTENTIAL WITNESSES FOR SAME; TELEPHONE CONFERENCE WITH MOLLY SHIELDS REGARDING SAME; TELEPHONE CONFERENCE TO AUCTIONEER REGARDING AVAILABILITY TO TESTIFY AT SAME; FOLLOW-UP OFFICE CONFERENCE WITH LAWRENCE E. WILK REGARDING SAME; REVIEW WITNESSES AND EXHIBITS PROPOSED BY BAR-K; TELEPHONE CONFERENCES WITH CHUCK FIRESTEIN REGARDING SAME; REVIEW DOCUMENTS REGARDING PREPARATION OF MATHON DISCLOSURES	JPI	4.5	855.00
01-04-06	PREPARATION OF LIFT STAY HEARING; REVIEW APPRAISAL AND DECLARATIONS; FOLLOW UP WITH MOLLY SHIELDS AND JONATHAN P. IBSEN	LEW	2.5	750.00
01-05-06	CONFERENCE CALL WITH MOLLY SHIELDS, JIM SELL, ALAN MEDA AND JONATHAN P. IBSEN REGARDING TOM DESHIELDS.	LEW	0.4	120.00
01-05-06	OFFICE CONFERENCES WITH LAWRENCE E. WILK; TELEPHONE CONFERENCE WITH CHUCK FIRESTEIN; INITIAL RESEARCH REGARDING BASIS FOR CHANGE			

# Jaburg & Wilk, P.C.

February 8, 2006

Invoice Number 117972

Client Name JAMES C. SELL, RECEIVER

Page 3

RE: MATHON / CHARLTON

CLIENT I.D. 11719-00 LEW

Date	Description of Services	Atty	Hours	Amount
01-06-06	OF VENUE OF CONTESTED MATTER AND/OR BANKRUPTCY CASE; CONFERENCE CALL WITH LAWRENCE E. WILK, JIM SELL, MOLLY SHIELDS, AND ALAN MEDA REGARDING POTENTIAL OFFER TO PURCHASE PROPERTY	JPI	5.5	1,045.00
01-06-06	FOLLOW UP WITH JONATHAN P. IBSEN REGARDING PROPOSED COUNTER OFFER	LEW	0.3	90.00
01-06-06	FOLLOW UP WITH ALAN MEDA REGARDING CHANGE TO OFFER OF FIRESTEIN	LEW	0.2	60.00
01-06-06	NO CHARGE CALL TO MIKE CARMEL AND JIM SELL	LEW	0.2	0.00
01-06-06	FOLLOW UP WITH JONATHAN P. IBSEN REGARDING CONTINUED HEARING AND VENUE	LEW	0.4	120.00
01-06-06	LETTER TO ALAN MEDA REGARDING CONFIRMATION ON LIFT STAY PROPOSAL	LEW	0.4	120.00
01-06-06	TELEPHONE CALL FROM MOLLY SHIELDS REGARDING FOLLOW UP ON DESHIELDS AND LIFT STAY	LEW	0.3	90.00
01-06-06	TELEPHONE CALL FROM MIKE REGARDING CONFIRMATION OF LIFT STAY TERMS	LEW	0.2	60.00
01-09-06	REVIEW KELLIS AFFIDAVIT AND FOLLOW UP LETTER TO JIM SELL	LEW	0.7	210.00
01-10-06	FOLLOW UP WITH JONATHAN P. IBSEN REGARDING LIFT STAY SETTLEMENT WITH FIRESTEIN; REVIEW VENUE RESPONSE	LEW	0.8	240.00
01-10-06	MULTIPLE TELEPHONE CONFERENCES WITH CHUCK FIRESTEIN REGARDING SETTLEMENT OFFER; FOLLOW-UP OFFICE CONFERENCES WITH LAWRENCE E. WILK REGARDING			

# Jaburg & Wilk, P.C.

February 8, 2006

Invoice Number 117972

Client Name JAMES C. SELL, RECEIVER

Page 4

RE: MATHON / CHARLTON  
CLIENT I.D. 11719-00 LEW

Date	Description of Services	Atty	Hours	Amount
	SAME; E-MAILS TO/FROM CHUCK FIRESTEIN REGARDING SAME; PREPARATION OF RESPONSE TO MOTION TO CHANGE VENUE; OFFICE CONFERENCES WITH LAWRENCE E. WILK REGARDING SAME AND REGARDING PROPOSED REVISIONS; TELEPHONE CONFERENCES WITH CHUCK FIRESTEIN REGARDING EXTENSION OF TIME TO FILE RESPONSE TO CHANGE OF VENUE MOTION REGARDING POTENTIAL SETTLEMENT; ADDITIONAL RESEARCH REGARDING VIABILITY OF CHANGE OF VENUE TO COURT WITHOUT JURISDICTION OVER PARTIES	JPI	8.7	1,653.00
01-11-06	REVIEW AND REVISE RESPONSE TO CHANGE OF VENUE	LEW	1.2	360.00
01-11-06	TELEPHONE CALL FROM SCOTT STERLING AND BEUS GILBERT REGARDING THURSDAY'S HEARING	LEW	0.2	60.00
01-11-06	MULTIPLE TELEPHONE CONFERENCES WITH CHUCK FIRESTEIN RE SETTLEMENT; OFFICE CONFERENCES WITH LEW RE SAME; REVISE/FINALIZE OPPOSITION TO MOTION TO CHANGE VENUE; TELEPHONE CONFERENCE WITH CHUCK FIRESTEIN REGARDING POTENTIAL CONTINUATION OF SAME	JPI	5.5	1,045.00
01-12-06	CONFERENCE WITH JONATHAN P. IBSEN REGARDING FOLLOW UP ON SETTLEMENT OFFER	LEW	0.3	90.00
01-12-06	PREPARATION FOR ARGUMENT REGARDING MOTION TO CHANGE			

# Jaburg & Wilk, P.C.

February 8, 2006

Invoice Number 117972

Client Name JAMES C. SELL, RECEIVER

Page 5

RE: MATHON / CHARLTON

CLIENT I.D. 11719-00 LEW

Date	Description of Services	Atty	Hours	Amount
01-17-06	VENUE; OFFICE CONFERENCE WITH LAWRENCE E. WILK REGARDING SAME; CONFERENCE WITH CHUCK FIRESTEIN REGARDING SAME; APPEAR/ATTEND HEARING (V16) TELEPHONE CALL FROM MOLLY SHIELDS REGARDING STATUS OF SETTLEMENT NEGOTIATIONS	JPI	2.3	437.00
01-17-06	TELEPHONE CALL FROM CHARLES FIRESTEIN REGARDING UPDATE ON SETTLEMENT	LEW	0.3	75.00
01-17-06	FOLLOW UP WRITTEN CONFIRMATION OF SETTLEMENT	LEW	0.3	90.00
01-17-06	MEET WITH JIM SELL AND TIM ABRAHAM REGARDING VERIFICATION OF NG FIGURES; CALL TO FIRESTEIN REGARDING SAME; TELEPHONE CALL TO ALAN MEDA REGARDING CONFIRMING COMMITTEES APPROVAL OF SETTLEMENT	LEW	0.5	125.00
01-18-06	TELEPHONE CALL TO MIKE CARMEL REGARDING FOLLOW UP ON LIFT STAY	LEW	1.1	275.00
01-18-06	REVIEW EMERGENCY MOTION OF FIRESTEIN; FORWARD E-MAIL REGARDING STATUS OF SETTLEMENT	LEW	0.3	90.00
01-18-06	TELEPHONE CONFERENCE WITH CHUCK FIRESTEIN; PREPARATION OF CORRESPONDENCE REGARDING MOTION	LEW	0.4	120.00
01-18-06	REVIEW FIRESTEIN CORRESPONDENCE AND RESPOND	JPI	0.9	171.00
01-19-06	TELEPHONE CALL FROM CHUCK FIRESTEIN REGARDING OFFER RESPONSE	LEW	0.5	150.00
		LEW	0.2	60.00

# Jaburg & Wilk, P.C.

February 8, 2006

Invoice Number 117972

Client Name JAMES C. SELL, RECEIVER

Page 6

RE: MATHON / CHARLTON

CLIENT I.D. 11719-00 LEW

Date	Description of Services	Atty	Hours	Amount
01-19-06	REVIEW FIRESTEIN LETTER AND FORWARDING TO ALL PARTIES	LEW	0.3	90.00
01-19-06	TELEPHONE CALL TO MICHAEL CARMEL REGARDING FOLLOW UP ON HIS COMMENTS	LEW	0.3	90.00
01-19-06	TELEPHONE CALL TO CHARLES FIRESTEIN REGARDING CHANGES TO AGREEMENT; TELEPHONE CALL TO MIKE CARMEL AND ALAN MEDA REGARDING AUTHORIZATION FOR AGREEMENT REACHED	LEW	0.8	240.00
01-19-06	LETTER TO FIRESTEIN REGARDING SIGNED DOCUMENTS AND CHANGES	LEW	0.4	120.00
01-19-06	OFFICE CONFERENCE WITH LAWRENCE E. WILK REGARDING STATUS OF SETTLEMENT NEGOTIATIONS; VOICE MAIL FROM CHUCK FIRESTEIN REGARDING SAME; CONFERENCE WITH MICHAEL CARMEL REGARDING SAME, STRATEGY REGARDING DEMAND FOR BAR-K TO PRODUCE LIVE TESTIMONY;	JPI	0.7	133.00
01-23-06	PREPARATION FOR HEARING; HEARING ON MOTIONS TO LIFT AND CHANGE VENUE	LEW	1.1	330.00
01-23-06	(1/21) TELEPHONE CALL FROM MOLLY SHIELDS REGARDING HEARING ON 1/23 AND MOTIONS FILED BY TRUSTEE	LEW	0.5	150.00
01-23-06	TELEPHONE CALL FROM MOLLY SHIELDS REGARDING FOLLOW UP ON HEARING	LEW	0.2	60.00
01-23-06	TELEPHONE CALL TO WARREN STAPLETON REGARDING FOLLOW UP ON HEARING	LEW	0.3	90.00
01-23-06	CONFERENCE CALL WITH MOLLY, SPENCER AND CHUCK REGARDING			

# Jaburg & Wilk, P.C.

February 8, 2006

Invoice Number 117972

Client Name JAMES C. SELL, RECEIVER

Page 7

RE: MATHON / CHARLTON

CLIENT I.D. 11719-00 LEW

Date	Description of Services	Atty	Hours	Amount
01-23-06	STATUS OF JUDGE'S COMMENTS CONFERENCE CALL WITH ALAN MEDA, MOLLY SHIELDS AND JONATHAN P. IBSEN	LEW	0.6	180.00
01-23-06	APPEAR/ATTEND HEARING; FOLLOW-UP OFFICE CONFERENCE WITH LAWRENCE E. WILK; TELEPHONE CONFERENCE WITH WARREN STAPELTON (JOINED BY ALAN MEDA), MOLLY SHIELDS, AND LAWRENCE E. WILK	LEW	0.5	150.00
01-23-06	CONFERENCE CALL WITH MOLLY SHIELDS, WARREN STAPLETON AND COURT REGARDING BAR-K LIFT STAY	JPI	3.7	703.00
01-24-06	E-MAILS FROM MOLLY SHIELDS; REVIEW SPREADSHEET; OFFICE CONFERENCE WITH LAWRENCE E. WILK; TELEPHONE CONFERENCE WITH MOLLY SHIELDS	LEW	2.3	690.00
01-25-06	FOLLOW UP WITH JIM REGARDING PROPOSAL OF MOLLY SHIELDS; MEET WITH JONATHAN P. IBSEN REGARDING HEARING ON 1/27	JPI	0.8	152.00
01-25-06	NO CHARGE - TELEPHONE CALL TO ALAN MEDA	LEW	0.6	180.00
01-25-06	TELEPHONE CALL TO MOLLY SHIELDS REGARDING NEGOTIATING DISCOUNT	LEW	0.1	0.00
01-26-06	REVIEW SHIELDS FOLLOW UP WITH SPENCER AND KOEGEL	LEW	0.3	90.00
01-26-06	FOLLOW UP WITH ALAN MEDA REGARDING COMMITTEE'S POSITION	LEW	0.3	90.00
01-26-06	FOLLOW UP WITH MOLLY SHIELDS REGARDING STATUS OF SALE NEGOTIATIONS	LEW	0.3	90.00
01-26-06	FOLLOW UP WITH ALAN MEDA REGARDING INSTRUCTIONS GIVEN	LEW	0.3	90.00

# Jaburg & Wilk, P.C.

February 8, 2006

Invoice Number 117972

Client Name JAMES C. SELL, RECEIVER

Page 8

RE: MATHON / CHARLTON

CLIENT I.D. 11719-00 LEW

Date	Description of Services	Atty	Hours	Amount
01-27-06	TO MOLLY CONFERENCE CALL WITH MATHON, CHARLTON TRUSTEE, CREDITOR'S COMMITTEE AND BAR-K AND FIRST VIRTUAL (CONTINUED HEARING WITH COURT)	LEW	0.3	90.00
01-27-06	TELEPHONE CALL FROM MOLLY SHIELDS REGARDING NEGOTIATIONS WITH BAR-K	LEW	0.4	120.00
01-27-06	TELEPHONE CALL TO SPENCER SHEER REGARDING CONTINUING HEARING AT 11:30 AM	LEW	0.3	90.00
01-27-06	FOLLOW UP FROM MOLLY SHIELDS REGARDING TRUSTEE'S POSITION ON SALE OF PROPERTY AND SURCHARGE	LEW	0.2	60.00
01-27-06	TELEPHONE CALL FROM MOLLY REGARDING REVISED PAY OUT OF \$350,000	LEW	0.3	90.00
01-27-06	OFFICE CONFERENCES WITH LAWRENCE E. WILK; TELEPHONIC HEARING IN CALIFORNIA; APPEAR/ATTEND LIFT STAY HEARING IN ARIZONA; FOLLOW-UP CONFERENCE WITH CHARLES FIRESTEIN REGARDING SAME AND REGARDING STIPULATION; REVIEW STIPULATION AND FOLLOW-UP CONFERENCE WITH LAWRENCE E. WILK REGARDING SAME	LEW	0.3	90.00
01-30-06	REVIEW NEW SETTLEMENT PROPOSAL - FOLLOW UP WITH MOLLY SHIELDS REGARDING NEW PROPOSAL	JPI	3.5	665.00
01-31-06	MEET WITH PHIL ZOBRIST, TY MATTINGLY AND JIM SELL AND CAPITAL MANAGEMENT REGARDING DETAILED DISCUSSION OF	LEW	0.4	120.00

# Jaburg & Wilk, P.C.

February 8, 2006

Invoice Number 117972

Client Name JAMES C. SELL, RECEIVER

Page 9

RE: MATHON / CHARLTON

CLIENT I.D. 11719-00 LEW

Date	Description of Services	Atty	Hours	Amount
	STATUS	LEW	2.1	630.00
01-31-06	NO CHARGE TELEPHONE CALL TO MOLLY SHIELDS	LEW	0.1	0.00
01-31-06	TELEPHONE CALL TO JIM SELL REGARDING NEW OFFER FROM MOLLY	LEW	0.3	90.00
01-31-06	NO CHARGE TELEPHONE CALL TO MOLLY SHIELDS	LEW	0.1	0.00
01-31-06	TELEPHONE CALL TO MOLLY SHIELDS REGARDING FOLLOW UP ON COMMITTEE'S SUGGESTION	LEW	0.4	120.00
01-31-06	EMAIL PARTIES REGARDING NEW OFFER	LEW	0.2	60.00
				-----
		Total Fees	\$	14,864.00

Date	Disbursement Description	Amount
	PHOTOCOPIES	16.28
	POSTAGE	4.11
		-----
	Total Disbursements	\$ 20.39



**Jaburg & Wilk, P.C.**  
ATTORNEYS AT LAW

3200 N. Central Ave. Suite 2000  
Phoenix, AZ 85012  
Tel 602/248-1000 • Fax 602/248-0522  
Tax ID: 86-0487815

*Invoice*

February 8, 2006.

JAMES C. SELL, RECEIVER  
2222 E. CAMELBACK ROAD  
#110  
PHOENIX, AZ 85016

INVOICE 117973

RE: MATHON BANKRUPTCY  
I.D. 11719-00020 LEW

For Services Rendered Through January 31, 2006

Previous Balance			\$	47,427.59
Current Fees	3,161.00			
Current Disbursements	511.83			
Total Due			\$	51,100.42
Timekeeper	Hours	Rate/Hour		Amount
LAWRENCE E. WILK	0.3	\$ 0.00	\$	0.00
JANET K. FORSTER	1.2	\$ 90.00	\$	108.00
JONATHAN P. ISBEN	1.7	\$ 190.00	\$	323.00
LAWRENCE E. WILK	9.1	\$ 300.00	\$	2,730.00

Due and Payable on or before February 25<sup>th</sup> 2006 – Please make checks payable to Jaburg & Wilk, P.C.  
Amounts unpaid after 30 days are subject to a 1.5% monthly service charge.

# Jaburg & Wilk, P.C.

February 8, 2006

Invoice Number 117973

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: MATHON BANKRUPTCY

CLIENT I.D. 11719-00 LEW

Date	Description of Services	Atty	Hours	Amount
01-03-06	TELEPHONE CALL FROM MIKE CARMEL REGARDING WSF PLAN AND ADMINISTRATIVE ISSUES IN BANKRUPTCY	LEW	0.4	120.00
01-03-06	DRAFT KUNDSON ORDER	LEW	1.5	450.00
01-04-06	TELEPHONE CALL FROM JIM SELL REGARDING FOLLOW UP ON LOT 18, WSF PLAN, KUNDSON ORDER AND ASHLAND BIDDLE CLEAR UP	LEW	0.5	150.00
01-09-06	BILLINGS FOR DECEMBER (REVIEW FORMAT FOR FEE APPLICATION)	LEW	0.8	240.00
01-09-06	FOLLOW UP WITH JIM SELL REGARDING CONSOLIDATION MOTION AND MEETING	LEW	0.3	90.00
01-09-06	NO CHARGE TELEPHONE CALL TO KEITH BEACHAMP REGARDING FOLLOW UP ON MEETING	LEW	0.1	0.00
01-09-06	TELEPHONE CALL TO ALAN MEDA REGARDING CONFIRMATION ON MARCH 1 DATE AND PROCEDURE MOTION	LEW	0.3	90.00
01-09-06	FINALIZE PROCEDURE MOTION AND FILE	LEW	0.3	90.00
01-12-06	NO CHARGE CALL TO ALAN MEDA	LEW	0.1	0.00
01-12-06	MEETING WITH JIM SELL, DUANE SLADE, GUY WILLIAMS, BRET MAIDMAN AND KEITH BEAUCHAMP REGARDING FOLLOW UP ON ASSETS	LEW	1.8	540.00
01-12-06	HEARING ON MOTION FOR JOINT ADMINISTRATION AND BANK LIFT STAY	LEW	1.4	420.00
01-13-06	FOLLOW UP WITH JANET K. FORSTER REGARDING NEW SERVICE LIST	LEW	0.2	60.00
01-13-06	TELEPHONE CALL FROM MIKE CARMEL REGARDING JIM SELL STIPULATION AND DOCUMENT			

# Jaburg & Wilk, P.C.

February 8, 2006

Invoice Number 117973

Client Name JAMES C. SELL, RECEIVER

Page 3

RE: MATHON BANKRUPTCY  
CLIENT I.D. 11719-00 LEW

Date	Description of Services	Atty	Hours	Amount
01-23-06	PRODUCTION TELEPHONE CALL FROM KEITH BEAUCHAMP REGARDING FOLLOW UP ON PRESS RELEASE AND ISSUE OF IT'S RELEASE; TELEPHONE CALL FROM JIM REGARDING PREMATURE RELEASE OF PRESS RELEASE & RESPONSE TO KEITH BEAUCHAMP	LEW	0.3	90.00
01-25-06	FOLLOW UP WITH JIM SELL REGARDING BANK ACCOUNTS, CAR SMART AND RECORDS FOR NEW ENTITIES	LEW	0.7	210.00
01-25-06	NO CHARGE TELEPHONE CALL TO JONATHAN HESS	LEW	0.4	120.00
01-25-06	TELEPHONE CALL TO MIKE CARMEL REGARDING COORDINATION OF WORK	LEW	0.1	0.00
01-26-06	PREPARATION OF APPLICATION TO EMPLOY AND SUPPORTING AFFIDAVIT	LEW	0.2	60.00
01-30-06	PREPARE FEE SPREADSHEET FOR MATHON FEE APPLICATION	JPI	1.7	323.00
		JKF	1.2	108.00
				-----
		Total Fees	\$	3,161.00

Date	Disbursement Description	Amount
	PHOTOCOPIES	491.70
	POSTAGE	20.13
		-----
	Total Disbursements	\$ 511.83



**Jaburg & Wilk, P.C.**  
ATTORNEYS AT LAW

3200 N. Central Ave. Suite 2000  
Phoenix, AZ 85012  
Tel 602/248-1000 • Fax 602/248-0522  
Tax ID: 86-0487815

*Invoice*

February 8, 2006

JAMES C. SELL, RECEIVER  
2222 E. CAMELBACK ROAD  
#110  
PHOENIX, AZ 85016

INVOICE 117974

RE: W.S.F. BANKRUPTCY  
I.D. 11719-00021 LEW

For Services Rendered Through January 31, 2006

Current Fees		6,120.00	
Current Disbursements		26.01	
Total Due			\$ 6,146.01
Timekeeper	Hours	Rate/Hour	Amount
LAWRENCE E. WILK	20.4	\$ 300.00	\$ 6,120.00

Due and Payable on or before **February 25<sup>th</sup> 2006** – Please make checks payable to Jaburg & Wilk, P.C.  
Amounts unpaid after 30 days are subject to a 1.5% monthly service charge.

# Jaburg & Wilk, P.C.

February 8, 2006

Invoice Number 117974

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: W.S.F. BANKRUPTCY  
CLIENT I.D. 11719-00 LEW

Date	Description of Services	Atty	Hours	Amount
12-01-05	11-30-05 PREPARATION FOR ARGUMENT ON MOTION TO EXCUSE TURNOVER; ARGUMENT ON MOTION	LEW	2.7	810.00
12-01-05	11-30-05 PREPARATION FOR EVIDENTIARY HEARING AND EVIDENTIARY HEARING ON MOTION TO EXCUSE TURNOVER	LEW	6.5	1,950.00
12-01-05	MEET WITH MIKE CARMEL, TAYLOR ASHWORTH AND WENDY COY REGARDING FOLLOW UP ON ISSUES CREATED BY COURT ORDER	LEW	1.1	330.00
12-01-05	MEET WITH TAYLOR ASHWORTH AND ALAN MEDA REGARDING JUDGE'S RULING AND FOLLOW UP ACTION	LEW	1.0	300.00
12-12-05	(WSF) TELEPHONE CALL TO KEITH BEAUCHAMP REGARDING FOLLOW UP ON CONSOLIDATION ISSUES AND REVOCATION OF TRUST	LEW	0.3	90.00
12-15-05	HEARING BEFORE JUDGE MARLAR REGARDING EXCUSE TURNOVER AND PLAN	LEW	2.0	600.00
01-03-06	TELEPHONE CALL TO ALAN MEDA REGARDING PLAN STATUS	LEW	0.3	90.00
01-03-06	REVIEW O&A PROOF OF CLAIM AND ISSUES RAISED IN THE CLAIM	LEW	0.4	120.00
01-04-06	TELEPHONE CALL FROM ED STANDAGE REGARDING FOLLOW UP ON LOT 18 IN BOULDERS	LEW	0.2	60.00
01-04-06	DISCUSSION AND REVIEW OF PROPOSED PLAN	LEW	0.8	240.00
01-04-06	REVIEW PLAN AND DISCLOSURE STATEMENT; FOLLOW UP WITH TAYLOR ASHWORTH AND ALAN MEDA REGARDING CHANGES	LEW	1.8	540.00
01-05-06	TELEPHONE CALL TO TIM			

# Jaburg & Wilk, P.C.

February 8, 2006

Invoice Number 117974

Client Name JAMES C. SELL, RECEIVER

Page 3

RE: W.S.F. BANKRUPTCY  
CLIENT I.D. 11719-00 LEW

Date	Description of Services	Atty	Hours	Amount
01-05-06	ABRAHAM REGARDING FOLLOW UP ON DOCUMENTATION OF ASSETS FOLLOW UP WITH WARREN STAPLETON REGARDING ASSETS	LEW	0.3	90.00
01-18-06	TELEPHONE CALL TO JOHN MOSHIER REGARDING IBSEN ISSUE	LEW	0.3	90.00
01-18-06	TELEPHONE CALL FROM ED STANDAGE REGARDING BOULDER LOT 18	LEW	0.3	90.00
01-19-06	TELEPHONE CALL FROM ED STANDAGE REGARDING FOLLOW UP ON BOULDER'S TITLE WORK	LEW	0.2	60.00
01-23-06	REVIEW DOCUMENTS FROM JIM SELL; LETTER TO JORDAN MOSHIER REGARDING FOLLOW UP; TELEPHONE CALL TO JOHN REGARDING STATUS	LEW	0.8	240.00
01-23-06	TELEPHONE CALL FROM ED STANDAGE REGARDING MEETING WITH CLYDE BAWDEN	LEW	0.3	90.00
01-27-06	FOLLOW UP ON CARSMART REGARDING PURCHASED ASSETS AND SUBPOENA; TELEPHONE CALL TO ED STANDAGE REGARDING FOLLOW UP	LEW	0.5	150.00
01-27-06	TELEPHONE CALL FROM ED STANDAGE REGARDING FOLLOW UP ON LOT 18 PROPOSAL	LEW	0.3	90.00
				-----
		Total Fees	\$	6,120.00
Date	Disbursement Description			Amount
	PHOTOCOPIES			17.82
	POSTAGE			8.19
				-----
		Total Disbursements	\$	26.01



**Jaburg & Wilk, P.C.**  
ATTORNEYS AT LAW

3200 N. Central Ave. Suite 2000  
Phoenix, AZ 85012  
Tel 602/248-1000 • Fax 602/248-0522  
Tax ID: 86-0487815

*Invoice*

February 8, 2006

JAMES C. SELL, RECEIVER  
2222 E. CAMELBACK ROAD  
#110  
PHOENIX, AZ 85016

INVOICE 117975

RE: MATHON FUND BANKRUPTCY  
I.D. 11719-00023 LEW

For Services Rendered Through January 31, 2006

Current Fees				4,429.00
Current Disbursements				181.10
Total Due			\$	4,610.10
Timekeeper	Hours	Rate/Hour		Amount
LAWRENCE E. WILK	0.2	\$ 0.00	\$	0.00
JONATHAN P. ISBEN	3.1	\$ 190.00	\$	589.00
LAWRENCE E. WILK	12.8	\$ 300.00	\$	3,840.00

Due and Payable on or before February 25<sup>th</sup> 2006 – Please make checks payable to Jaburg & Wilk, P.C.  
Amounts unpaid after 30 days are subject to a 1.5% monthly service charge.

# Jaburg & Wilk, P.C.

February 8, 2006

Invoice Number 117975

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: MATHON FUND BANKRUPTCY  
CLIENT I.D. 11719-00 LEW

Date	Description of Services	Atty	Hours	Amount
01-03-06	REVIEW PROOF OF CLAIM FILED BY NUMEROUS PARTIES AND STATED AMOUNTS VS. NET INVESTMENT	LEW	0.7	210.00
01-03-06	NO CHARGE TELEPHONE CALL TO KEITH BEAUCHAMP	LEW	0.1	0.00
01-03-06	TELEPHONE CALL FROM DON FLETCHER REGARDING FOLLOW UP ON HEARINGS	LEW	0.3	90.00
01-04-06	MEETING WITH WARREN STAPLETON, TAYLOR ASHWORTH, ALAN MEDA AND MIKE CARMEL REGARDING FOLLOW UP ON BANKRUPTCY FILINGS, LVRD, CHARLTON AND PROOF OF CLAIMS	LEW	1.3	390.00
01-10-06	FOLLOW UP WITH KEITH BEAUCHAMP REGARDING MEETING WITH GUY AND DUANE AND FOLLOW UP WITH JIM SELL	LEW	0.3	90.00
01-10-06	TELEPHONE CALL TO MERWIN GRANT REGARDING REQUEST FOR UPDATE	LEW	0.4	120.00
01-10-06	NO CHARGE TELEPHONE CALL TO JIM SELL	LEW	0.1	0.00
01-10-06	FOLLOW UP WITH ALL LAWYERS REGARDING MOTION TO APPROVE AND AFFIDAVITS	LEW	0.5	150.00
01-10-06	FINALYZE JOINT ADMIN ORDER FOLLOW UP WITH MIKE CARMEL REGARDING JOINT ADMINISTRATION ORDER	LEW	0.4	120.00
01-10-06	DRAFT JOINT ADMINISTRATION ORDER	LEW	0.3	90.00
01-11-06	FOLLOW UP WITH MEDA, ASHWORTH, SELL AND COY REGARDING ORDER	LEW	0.8	240.00
01-11-06	FOLLOW UP WITH MIKE CARMEL REGARDING CHANGES TO ORDER	LEW	0.5	150.00
01-11-06	TELEPHONE CALL TO JONATHAN	LEW	0.4	120.00

# Jaburg & Wilk, P.C.

February 8, 2006

Invoice Number 117975

Client Name JAMES C. SELL, RECEIVER

Page 3

RE: MATHON FUND BANKRUPTCY  
CLIENT I.D. 11719-00 LEW

Date	Description of Services	Atty	Hours	Amount
01-11-06	HESS REGARDING REVISED ORDER; EMAIL FOLLOW UP ON ORDER	LEW	0.3	90.00
01-11-06	TELEPHONE CALL TO WENDY COY REGARDING FOLLOW UP ON HEARINGS AND ORDER FOR JOINT ADMINISTRATION; FOLLOW UP ON PERSONAL ASSETS OF DUANE AND GUY	LEW	0.4	120.00
01-11-06	TELEPHONE CALL TO ED STANDAGE REGARDING FOLLOW UP ON STATUS OF SALES (ASHLAND BIDDLE AND TMC)	LEW	0.4	120.00
01-11-06	FOLLOW UP WITH JONATHAN HESS REGARDING ADMINISTRATION ORDER	LEW	0.3	90.00
01-11-06	FOLLOW UP WITH JONATHAN P. IBSEN AND MIKE CARMEL REGARDING CHARLTON SETTLEMENT; JOINT ADMINISTRATION ORDER; JIM'S RESPONSIBILITIES; FOLLOW UP WITH U.S. TRUSTEE'S OFFICE AND MEETING WITH GUY AND DUANE	LEW	1.1	330.00
01-19-06	TELEPHONE CALL FROM JIM SELL REGARDING HIRING EXPERT WITNESSES	LEW	0.3	90.00
01-19-06	TELEPHONE CALL TO JIM SELL REGARDING FOLLOW UP ON EXPERT FEES	LEW	0.3	90.00
01-30-06	TELEPHONE CALL TO ALAN MEDA REGARDING UPDATE ON MEETINGS	LEW	0.2	60.00
01-30-06	FOLLOW UP ON EMPLOYMENT MOTIONS OF CONN, GREENSPAN AND BOWMAN	LEW	0.4	120.00
01-30-06	DRAFT CONFIDENTIALITY AGREEMENT	LEW	1.0	300.00
01-30-06	MEETING WITH TAYLOR ASHWORTH			

# Jaburg & Wilk, P.C.

February 8, 2006

Invoice Number 117975

Client Name JAMES C. SELL, RECEIVER

Page 4

RE: MATHON FUND BANKRUPTCY  
CLIENT I.D. 11719-00 LEW

Date	Description of Services	Atty	Hours	Amount
01-30-06	AND ALAN MEDA REGARDING PLAN DISCUSSION, TAX ISSUES AND CONSOLIDATION	LEW	1.4	420.00
01-31-06	REVISE/FINALIZE MOTIONS FOR DOCUMENT PRODUCTION AND 2004 EXAMINATIONS FOR VARIOUS ENTITIES	JPI	3.1	589.00
	MEET WITH PHIL ZOBRIST, TY MATTINGLY AND JIM SELL REGARDING PLAN DISCUSSION	LEW	0.8	240.00
		Total Fees	\$	4,429.00

Date	Disbursement Description	Amount
	PHOTOCOPIES	169.40
	POSTAGE	11.70
	Total Disbursements	\$ 181.10

gaw

JAMES SELL, RECEIVER MATHON  
11719-ALL

SERVICE RENDERED THRU FEBRUARY 28, 2006

file	100%			80.00%		
	fees	costs	total	fees	costs	total
11719.001	285.00	164.84	449.84	228.00	164.84	392.84
11719.002	0.00	0.00	0.00	0.00	0.00	0.00
11719.003	3,763.00	0.00	3,763.00	3,010.40	0.00	3,010.40
11719.004	60.00	3.51	63.51	48.00	3.51	51.51
11719.005	90.00	0.00	90.00	72.00	0.00	72.00
11719.006	323.00	0.00	323.00	258.40	0.00	258.40
11719.007	330.00	17.29	347.29	264.00	17.29	281.29
11719.008	0.00	0.00	0.00	0.00	0.00	0.00
11719.009	2,640.00	0.00	2,640.00	2,112.00	0.00	2,112.00
11719.010	0.00	0.00	0.00	0.00	0.00	0.00
11719.011	665.00	0.00	665.00	532.00	0.00	532.00
11719.013	12,569.00	1,743.69	14,312.69	10,055.20	1,743.69	11,798.89
11719.014	0.00	0.00	0.00	0.00	0.00	0.00
11719.015	0.00	0.00	0.00	0.00	0.00	0.00
11719.016	0.00	0.00	0.00	0.00	0.00	0.00
11719.017	0.00	0.00	0.00	0.00	0.00	0.00
11719.018	0.00	0.00	0.00	0.00	0.00	0.00
11719.019	120.00	0.00	120.00	96.00	0.00	96.00
11719.020	0.00	0.00	0.00	0.00	0.00	0.00
11719.021	112.50	8.14	120.64	90.00	8.14	98.14
11719.023	3,633.00	1,262.90	4,895.90	2,906.40	1,262.90	4,169.30
	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL:</b>	<b>24,590.50</b>	<b>3,200.37</b>	<b>27,790.87</b>	<b>19,672.40</b>	<b>3,200.37</b>	<b>22,872.77</b>
			<b>27,790.87</b>	<b>Total 80% Due</b>		<b>\$22,872.77</b>

dup

**JABURG & WILK, P.C.**

Attorneys at Law  
3200 N. Central Avenue  
Twentieth Floor  
Phoenix, Arizona 85012  
Phone (602)248-1000 Fax (602)248-0522  
IRS 86-0487815

March 10, 2006

JAMES C. SELL, RECEIVER  
2222 E. CAMELBACK ROAD  
#110  
PHOENIX, AZ 85016

INVOICE 120311

RE: MATHON  
I.D. 11719-00001 LEW

For Services Rendered Through February 28, 2006

Previous Balance			\$	47,483.29
Current Fees		285.00		
Current Disbursements		164.84		
Total Due			\$	47,933.13
Timekeeper	Hours	Rate/Hour		Amount
JONATHAN P. ISBEN	1.5	\$ 190.00	\$	285.00

DUE AND PAYABLE UPON RECEIPT  
PLEASE MAKE CHECKS PAYABLE TO JABURG & WILK, P.C.  
Amounts unpaid within 30 days subject to a 1.5% monthly service charge

# JABURG & WILK, P.C.

March 10, 2006

Invoice Number 120311

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: MATHON

CLIENT I.D. 11719-00001 LEW

Date	Description of Services	Atty	Hours	Amount
02-01-06	REVIEW CORRESPONDENCE; TELEPHONE CONFERENCE WITH MICHAEL KAYE AT FRIED FRANK REGARDING \$25,000 PAYMENT; MESSAGE TO STEPHEN ALEXANDER AT BINGHAM DANA REGARDING SAME	JPI	0.5	95.00
02-23-06	MEETING WITH JIM SELL, MIKE CARMEL AND LAWRENCE E. WILK REGARDING STARATEGY	JPI	1.0	190.00
				-----
		Total Fees	\$	285.00

Date	Disbursement Description	Amount
	PHOTOCOPIES	0.66
	FAX CHARGES	50.00
	WESTLAW RESEARCH	114.18
		-----
	Total Disbursements	\$ 164.84

**JABURG & WILK, P.C.**

Attorneys at Law  
3200 N. Central Avenue  
Twentieth Floor  
Phoenix, Arizona 85012  
Phone (602)248-1000 Fax (602)248-0522  
IRS 86-0487815

March 10, 2006

JAMES C. SELL, RECEIVER  
2222 E. CAMELBACK ROAD  
#110  
PHOENIX, AZ 85016

INVOICE 120312

RE: MATHON/ASHLAND-BIDDLE  
I.D. 11719-00003 LEW

For Services Rendered Through February 28, 2006

Previous Balance \$ 5,753.81

Current Fees 3,763.00

Total Due \$ 9,516.81

Timekeeper	Hours	Rate/Hour	Amount
LAWRENCE E. WILK	0.4	\$ 0.00	\$ 0.00
JONATHAN P. ISBEN	3.7	\$ 190.00	\$ 703.00
LAWRENCE E. WILK	10.2	\$ 300.00	\$ 3,060.00

DUE AND PAYABLE UPON RECEIPT

PLEASE MAKE CHECKS PAYABLE TO JABURG & WILK, P.C.

Amounts unpaid within 30 days subject to a 1.5% monthly service charge

# JABURG & WILK, P.C.

March 10, 2006

Invoice Number 120312

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: MATHON/ASHLAND-BIDDLE

CLIENT I.D. 11719-00003 LEW

Date	Description of Services	Atty	Hours	Amount
02-02-06	TELEPHONE CALL TO TAYLOR ASHWORTH REGARDING MEETING WITH TAYLOR AND TAX ISSUES	LEW	0.4	120.00
02-13-06	COMMENCE DRAFTING SALE PROCEDURES MOTION	LEW	0.4	120.00
02-14-06	LETTER TO ANTHONY DELAURINTIS REGARDING TAXES	LEW	0.3	90.00
02-15-06	TELEPHONE CALL FROM STEVE GILBERT REGARDING FOLLOW UP ON BID PROCEDURES	LEW	0.4	120.00
02-22-06	REVIEW INVOICES FROM CUNNINGHAM; CALL TO JIM SELL	LEW	0.3	90.00
02-22-06	TELEPHONE CALL FROM ED STANDAGE REGARDING FOLLOW UP ON MARKETING EFFORTS	LEW	0.3	90.00
02-22-06	FOLLOW UP WITH JIM SELL REGARDING BIDDING PROCEDURES	LEW	0.3	90.00
02-22-06	OFFICE CONFERENCE WITH LAWRENCE E. WILK REGARDING BID PROCEDURES; TELEPHONE CONFERENCE WITH ED STANDICH REGARDING SAME; PREPARATION OF SAME	JPI	2.5	475.00
02-23-06	FOLLOW UP WITH ED STANDAGE REGARDING MARKETING EFFORTS	LEW	0.3	90.00
02-23-06	REVIEW AND REVISE AMENDED PROCEDURES AND REVIEW MAILING	LEW	0.3	90.00
02-23-06	NO CHARGE - TELEPHONE CALL TO JIM NOWAK	LEW	0.1	0.00
02-23-06	TELEPHONE CONFERENCE WITH LAWRENCE E. WILK REGARDING BID PROCEDURES; REVISE SAME; RESEARCH REGARDING ADVERSARY PROCEEDING REGARDING COLLECTION AS CORE PROCEEDING SEEKING RETURN OF PROPERTY OF ESTATE	JPI	0.7	133.00

# JABURG & WILK, P.C.

March 10, 2006

Invoice Number 120312

Client Name JAMES C. SELL, RECEIVER

Page 3

RE: MATHON/ASHLAND-BIDDLE  
CLIENT I.D. 11719-00003 LEW

Date	Description of Services	Atty	Hours	Amount
02-24-06	TELEPHONE CALL TO STEVE GILBERT REGARDING LEASE REIMBURSEMENT ISSUES	LEW	0.3	90.00
02-24-06	FOLLOW UP WITH JIM REGARDING CONFIRMATION OF AGREEMENT; EMAIL TO GILBERT REGARDING FOLLOW UP ON LEASE ISSUES	LEW	0.6	180.00
02-27-06	REVIEW AND REVISE ED STANDAGE'S REPORT	LEW	0.5	150.00
02-27-06	TELEPHONE CALL TO ED STANDAGE REGARDING FOLLOW UP ON ENVIROMENTAL ISSUES	LEW	0.3	90.00
02-27-06	DRAFT STANDAGE DECLARATION; FOLLOW UP WITH ED REGARDING REPORT AND RESUME	LEW	1.1	330.00
02-27-06	FOLLOW UP WITH JIM SELL REGARDING TODD WARNER ANALYSIS	LEW	0.3	90.00
02-27-06	FOLLOW UP WITH ED REGARDING DOCUMENTS TO BE EXECUTED	LEW	0.5	150.00
02-27-06	REVIEW WARNER REPORT; DRAFT WARNER DECLARATION	LEW	1.1	330.00
02-27-06	TELEPHONE CALL FROM ED STANDAGE REGARDING FOLLOW UP ON SALE	LEW	0.3	90.00
02-28-06	OFFICE CONFERENCE WITH LAWRENCE E. WILK REGARDING STATUS OF AUCTION, POTENTIAL OTHER BIDDERS; TELEPHONE CONFERENCE WITH JAMES SELL AND LAWRENCE E. WILK REGARDING SAME AND REQUIREMENT OF FINANCIALS; FOLLOW-UP OFFICE TELEPHONE CONFERENCE WITH LAWRENCE E. WILK AND ED STANDICH REGARDING STATUS, AND REGARDING CUNNINGHAM			

JABURG & WILK, P.C.

March 10, 2006

Invoice Number 120312

Client Name JAMES C. SELL, RECEIVER

Page 4

RE: MATHON/ASHLAND-BIDDLE  
CLIENT I.D. 11719-00003 LEW

Date	Description of Services	Atty	Hours	Amount
02-28-06	DECISION ON WHETHER TO ATTEND AUCTION LIVE OR BY PHONE IS UP TO CUNNINGHAM	JPI	0.5	95.00
02-28-06	FOLLOW UP WITH STEVE GILBERT REGARDING FINANCIALS OF CLIENT	LEW	0.4	120.00
02-28-06	TELEPHONE CALL TO JIM SELL REGARDING FOLLOW UP ON SALE AND RENOVATION COSTS	LEW	0.4	120.00
02-28-06	TELEPHONE CALL TO JIM NOWAK REGARDING FINANCIAL WHEREWITHAL OF CUNNINGHAM	LEW	0.4	120.00
02-28-06	FINALYZE STANDAGE DECLARATION FOR FILING	LEW	0.3	90.00
02-28-06	NO CHARGE TELEPHONE CALL TO TODD WARNER	LEW	0.3	0.00
02-28-06	REVIEW SALE DOCUMENTS IN PREPARATION FOR HEARING	LEW	0.4	120.00
02-28-06	FOLLOW UP WITH TODD WARNER REGARDING CHANGES TO DECLARATION	LEW	0.3	90.00
			Total Fees	\$ 3,763.00

**JABURG & WILK, P.C.**

Attorneys at Law  
3200 N. Central Avenue  
Twentieth Floor  
Phoenix, Arizona 85012  
Phone (602)248-1000 Fax (602)248-0522  
IRS 86-0487815

March 10, 2006

JAMES C. SELL, RECEIVER  
2222 E. CAMELBACK ROAD  
#110  
PHOENIX, AZ 85016

INVOICE 120313

RE: MATHON / CONNECTICUT PROPERTY  
I.D. 11719-00004 LEW

For Services Rendered Through February 28, 2006

Previous Balance			\$	6,947.51
Current Fees	60.00			
Current Disbursements	3.51			
Total Due			\$	7,011.02
Timekeeper	Hours	Rate/Hour		Amount
LAWRENCE E. WILK	0.2	\$ 300.00	\$	60.00

DUE AND PAYABLE UPON RECEIPT  
PLEASE MAKE CHECKS PAYABLE TO JABURG & WILK, P.C.  
Amounts unpaid within 30 days subject to a 1.5% monthly service charge

JABURG & WILK, P.C.

March 10, 2006

Invoice Number 120313

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: MATHON / CONNECTICUT PROPERTY  
CLIENT I.D. 11719-00004 LEW

Date	Description of Services	Atty	Hours	Amount
02-22-06	FOLLOW UP WITH ED STANDAGE REGARDING NEW BUYER	LEW	0.2	60.00
				-----
		Total Fees	\$	60.00
Date	Disbursement Description			Amount
	LONG DISTANCE			0.81
	POSTAGE			2.70
				-----
		Total Disbursements	\$	3.51

**JABURG & WILK, P.C.**

Attorneys at Law  
3200 N. Central Avenue  
Twentieth Floor  
Phoenix, Arizona 85012  
Phone (602)248-1000 Fax (602)248-0522  
IRS 86-0487815

March 10, 2006

JAMES C. SELL, RECEIVER  
2222 E. CAMELBACK ROAD  
#110  
PHOENIX, AZ 85016

INVOICE 120314

RE: MATHON / AZ CORP. COMMISSION  
I.D. 11719-00005 LEW

For Services Rendered Through February 28, 2006

Previous Balance			\$	12.00
Current Fees		90.00		
Total Due			\$	102.00
Timekeeper	Hours	Rate/Hour		Amount
LAWRENCE E. WILK	0.3	\$ 300.00	\$	90.00

DUE AND PAYABLE UPON RECEIPT  
PLEASE MAKE CHECKS PAYABLE TO JABURG & WILK, P.C.  
Amounts unpaid within 30 days subject to a 1.5% monthly service charge

JABURG & WILK, P.C.

March 10, 2006

Invoice Number 120314

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: MATHON / AZ CORP. COMMISSION  
CLIENT I.D. 11719-00005 LEW

Date	Description of Services	Atty	Hours	Amount
02-08-06	TELEPHONE CALL FROM WENDY COY REGARDING DEPOSITIONS OF SEWELL, WILLIAMS AND TOWLER	LEW	0.3	90.00
				-----
		Total Fees	\$	90.00

**JABURG & WILK, P.C.**

Attorneys at Law  
3200 N. Central Avenue  
Twentieth Floor  
Phoenix, Arizona 85012  
Phone (602)248-1000 Fax (602)248-0522  
IRS 86-0487815

March 10, 2006

JAMES C. SELL, RECEIVER  
2222 E. CAMELBACK ROAD  
#110  
PHOENIX, AZ 85016

INVOICE 120315

RE: MATHON / PENDING LITIGATION  
I.D. 11719-00006 LEW

For Services Rendered Through February 28, 2006

Previous Balance			\$	2,178.20
Current Fees		323.00		
Total Due			\$	2,501.20
Timekeeper	Hours	Rate/Hour		Amount
JONATHAN P. ISBEN	1.7	\$ 190.00	\$	323.00

DUE AND PAYABLE UPON RECEIPT  
PLEASE MAKE CHECKS PAYABLE TO JABURG & WILK, P.C.  
Amounts unpaid within 30 days subject to a 1.5% monthly service charge

JABURG & WILK, P.C.

March 10, 2006

Invoice Number 120315

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: MATHON / PENDING LITIGATION  
CLIENT I.D. 11719-00006 LEW

Date	Description of Services	Atty	Hours	Amount
02-02-06	RESEARCH REGARDING LOCATION OF AMERICAN ASTRONAUTICE; PREPARATION OF DEMAND LETTER REGARDING AMERICAN ASTRONAUTICS; PREPARATION OF CORRESPONDENCE REGARDING ACCOUNTS	JPI	1.7	323.00
				-----
		Total Fees	\$	323.00

**JABURG & WILK, P.C.**

Attorneys at Law  
3200 N. Central Avenue  
Twentieth Floor  
Phoenix, Arizona 85012  
Phone (602)248-1000 Fax (602)248-0522  
IRS 86-0487815

March 10, 2006

JAMES C. SELL, RECEIVER  
2222 E. CAMELBACK ROAD  
#110  
PHOENIX, AZ 85016

INVOICE 120316

RE: MATHON / RESERVE SPA  
I.D. 11719-00007 LEW

For Services Rendered Through February 28, 2006

Previous Balance			\$	3,269.21
Current Fees	330.00			
Current Disbursements	17.29			
Total Due			\$	3,616.50
Timekeeper	Hours	Rate/Hour		Amount
LAWRENCE E. WILK	1.1	\$ 300.00	\$	330.00

DUE AND PAYABLE UPON RECEIPT  
PLEASE MAKE CHECKS PAYABLE TO JABURG & WILK, P.C.  
Amounts unpaid within 30 days subject to a 1.5% monthly service charge

JABURG & WILK, P.C.

March 10, 2006

Invoice Number 120316

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: MATHON / RESERVE SPA

CLIENT I.D. 11719-00007 LEW

Date	Description of Services	Atty	Hours	Amount
01-03-06	REVIEW DISCOVERY RESPONSES AND DOCUMENTS FROM FOISSEY AND RESERVE SPA	LEW	0.5	150.00
02-13-06	TELEPHONE CALL TO BOB LOCKHEAD REGARDING FOLLOWUP ON DEMAND	LEW	0.2	60.00
02-13-06	LETTER TO JIM SELL, ALAN MEDA AND MIKE CARNEL REGARDING DEMAND	LEW	0.4	120.00
				-----
		Total Fees	\$	330.00

Date	Disbursement Description	Amount
	PHOTOCOPIES	15.84
	POSTAGE	1.45
		-----
	Total Disbursements	\$ 17.29

**JABURG & WILK, P.C.**

Attorneys at Law  
3200 N. Central Avenue  
Twentieth Floor  
Phoenix, Arizona 85012  
Phone (602)248-1000 Fax (602)248-0522  
IRS 86-0487815

March 10, 2006

JAMES C. SELL, RECEIVER  
2222 E. CAMELBACK ROAD  
#110  
PHOENIX, AZ 85016

INVOICE 120317

RE: MATHON / STANSBURY  
I.D. 11719-00009 LEW

For Services Rendered Through February 28, 2006

Previous Balance		\$	6,137.30
Current Fees	2,640.00		
Total Due		\$	8,777.30

Timekeeper	Hours	Rate/Hour	Amount
LAWRENCE E. WILK	0.3	\$ 0.00	\$ 0.00
LAWRENCE E. WILK	8.8	\$ 300.00	\$ 2,640.00

DUE AND PAYABLE UPON RECEIPT  
PLEASE MAKE CHECKS PAYABLE TO JABURG & WILK, P.C.  
Amounts unpaid within 30 days subject to a 1.5% monthly service charge

# JABURG & WILK, P.C.

March 10, 2006

Invoice Number 120317

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: MATHON / STANSBURY

CLIENT I.D. 11719-00009 LEW

Date	Description of Services	Atty	Hours	Amount
02-02-06	NO CHARGE TELEPHONE CALL TO JIM SELL	LEW	0.1	0.00
02-07-06	TELEPHONE CALL TO JIM SELL REGARDING FOLLOW UP ON ROBSON DEAL	LEW	0.3	90.00
02-08-06	TELEPHONE CALL FROM STEVE ROBSON REGARDING NEW STANSBURY DEAL POINTS	LEW	0.3	90.00
02-08-06	TELEPHONE CALL FROM DON FLETCHER REGARDING HEARING ON SALE	LEW	0.2	60.00
02-08-06	DRAFT NEW STANSBURY MOTION	LEW	1.3	390.00
02-08-06	REVISE AND FINALYZE NEW STANSBURY MOTION	LEW	0.4	120.00
02-08-06	FOLLOW UP WITH MIKE CARMEL, DON FLETCHER, JIM SELL AND ALAN MEDA REGARDING NEW STANSBURY DEAL	LEW	0.4	120.00
02-09-06	TELEPHONE CALL FROM JIM SELL REGARDING ISSUE WITH PETERSON	LEW	0.3	90.00
02-09-06	FOLLOW UP WITH STEVE ROBSON'S COUNSEL (DON FLETCHER) REGARDING ISSUES WITH PETERSON	LEW	0.4	120.00
02-09-06	NO CHARGE TELEPHONE CALL TO RALPH MABEY	LEW	0.1	0.00
02-09-06	FOLLOW UP WITH ALAN MEDA REGARDING ACCESS TO PETERSON	LEW	0.3	90.00
02-10-06	TELEPHONE CALL TO JIM SELL REGARDING RANDY PETERSON ISSUES	LEW	0.2	60.00
02-10-06	REVIEW CORRESPONDENCE FROM PETERSON'S COUNSEL AND DON FLETCHER REGARDING ROBSON DEAL AND PETERSON ISSUES	LEW	0.5	150.00
02-13-06	NO CHARGE TELEPHONE CALL TO RALPH MABEY	LEW	0.1	0.00

# JABURG & WILK, P.C.

March 10, 2006

Invoice Number 120317

Client Name JAMES C. SELL, RECEIVER

Page 3

RE: MATHON / STANSBURY

CLIENT I.D. 11719-00009 LEW

Date	Description of Services	Atty	Hours	Amount
02-14-06	TELEPHONE CALL TO ALAN MEDA REGARDING FOLLOW UP ON RALPH MALSEY	LEW	0.2	60.00
02-14-06	TELEPHONE CALL FROM TY MATTINGLY AND PHIL ZOBRIST REGARDING FOLLOW UP ON STANDSTILL WITH PETERSON	LEW	0.4	120.00
02-14-06	TELEPHONE CALL TO RALPH MABEY REGARDING FOLLOW UP ON COOPERATION OF PETERSON	LEW	0.3	90.00
02-14-06	TELEPHONE CALL TO ALAN MEDA REGARDING LETTER TO ROBSON	LEW	0.3	90.00
02-15-06	CONTACT FROM DON FLETCHER REGARDING ROBSON'S WILLINGNESS TO DISCUSS REVISIONS	LEW	0.2	60.00
02-23-06	REVIEW COMMITTEE'S COUNTERPROPOSAL TO ROBSON; FOLLOW UP WITH ALAN MEDA REGARDING REVISIONS	LEW	0.8	240.00
02-24-06	TELEPHONE CALL FROM DON FLETCHER REGARDING REQUEST FOR UPDATE	LEW	0.3	90.00
02-24-06	TELEPHONE CALL FROM ALAN MEDA REGARDING FOLLOW UP ON PAY OFF FIGURES	LEW	0.2	60.00
02-24-06	TELEPHONE CALL TO JIM SELL REGARDING FOLLOW UP OF PETERSON MEETING AND ROBSON'S FURTHER INQUIRY	LEW	0.3	90.00
02-27-06	TELEPHONE CALL FROM JIM REGARDING INVESTMENT OF ROBSON IN NEW STANSBURY PROPERTY	LEW	0.3	90.00
02-28-06	REVIEW FLETCHER FOLLOW UP	LEW	0.1	30.00
02-28-06	FOLLOW UP FROM MATTINGLY REGARDING ROBSON'S POSITION AND COMMITTEE RESPONSE;			

JABURG & WILK, P.C.

March 10, 2006

Invoice Number 120317

Client Name JAMES C. SELL, RECEIVER

Page 4

RE: MATHON / STANSBURY  
CLIENT I.D. 11719-00009 LEW

Date	Description of Services	Atty	Hours	Amount
02-28-06	FOLLOW UP WITH JIM SELL REGARDING DEBTOR'S POSITION	LEW	0.4	120.00
	TELEPHONE CALL FROM LARRY CUNNINGHAM REGARDING FOLLOW UP ON SALE STATUS WITH CUNNINGHAM	LEW	0.4	120.00
				-----
		Total Fees	\$	2,640.00

**JABURG & WILK, P.C.**

Attorneys at Law  
3200 N. Central Avenue  
Twentieth Floor  
Phoenix, Arizona 85012  
Phone (602)248-1000 Fax (602)248-0522  
IRS 86-0487815

March 10, 2006

JAMES C. SELL, RECEIVER  
2222 E. CAMELBACK ROAD  
#110  
PHOENIX, AZ 85016

INVOICE 120318

RE: MATHON / SIMS, DAVID  
I.D. 11719-00011 LEW

For Services Rendered Through February 28, 2006

Previous Balance \$ 979.50

Current Fees 665.00

Total Due \$ 1,644.50

Timekeeper	Hours	Rate/Hour	Amount
JONATHAN P. ISBEN	3.5	\$ 190.00	\$ 665.00

DUE AND PAYABLE UPON RECEIPT  
PLEASE MAKE CHECKS PAYABLE TO JABURG & WILK, P.C.  
Amounts unpaid within 30 days subject to a 1.5% monthly service charge

JABURG & WILK, P.C.

March 10, 2006

Invoice Number 120318

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: MATHON / SIMS, DAVID

CLIENT I.D. 11719-00011 LEW

Date	Description of Services	Atty	Hours	Amount
02-23-06	REVIEW SIMS SETTLEMENT AGREEMENT AND PROMISSORY NOTE; PREPARATION OF COMPLAINT REGARDING SAME	JPI	3.5	665.00
				-----
		Total Fees	\$	665.00

**JABURG & WILK, P.C.**

Attorneys at Law  
3200 N. Central Avenue  
Twentieth Floor  
Phoenix, Arizona 85012  
Phone (602)248-1000 Fax (602)248-0522  
IRS 86-0487815

March 10, 2006

JAMES C. SELL, RECEIVER  
2222 E. CAMELBACK ROAD  
#110  
PHOENIX, AZ 85016

INVOICE 120319

RE: MATHON / CHARLTON  
I.D. 11719-00013 LEW

For Services Rendered Through February 28, 2006

Previous Balance		\$	22,161.85
Current Fees	12,569.00		
Current Disbursements	1,743.69		
Total Due		\$	36,474.54

Timekeeper	Hours	Rate/Hour	Amount
LAWRENCE E. WILK	0.4	\$ 0.00	\$ 0.00
JONATHAN P. ISBEN	25.1	\$ 190.00	\$ 4,769.00
LAWRENCE E. WILK	26.0	\$ 300.00	\$ 7,800.00

DUE AND PAYABLE UPON RECEIPT  
PLEASE MAKE CHECKS PAYABLE TO JABURG & WILK, P.C.  
Amounts unpaid within 30 days subject to a 1.5% monthly service charge

# JABURG & WILK, P.C.

March 10, 2006

Invoice Number 120319

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: MATHON / CHARLTON

CLIENT I.D. 11719-00013 LEW

Date	Description of Services	Atty	Hours	Amount
02-01-06	TELEPHONE CALL TO JIM SELL REGARDING LIFT STAY HEARING AND POTENTIAL SALE	LEW	0.3	90.00
02-01-06	TELEPHONE CALL TO ALAN MEDA REGARDING COMMITTEE'S POSITION	LEW	0.2	60.00
02-01-06	CONFERENCE CALL WITH CALIFORNIA COURT	LEW	0.5	150.00
02-01-06	TELEPHONE CALL TO MOLLY SHIELDS REGARDING FOLLOW UP DISCUSSION TO HEARING	LEW	0.4	120.00
02-01-06	TELEPHONE CALL TO ALAN MEDA REGARDING FOLLOW UP WITH ALAN ON 600,000 AMOUNT	LEW	0.3	90.00
02-01-06	TELEPHONE CALL FROM MOLLY SHIELDS REGARDING FURTHER NEGOTIATIONS	LEW	0.3	90.00
02-02-06	NO CHARGE TELEPHONE CALL TO ALAN MEDA	LEW	0.1	0.00
02-02-06	FOLLOW UP WITH JIM REGARDING SETTLEMENT POSITION	LEW	0.4	120.00
02-02-06	TELEPHONE CALL FROM MOLLY SHIELDS REGARDING CHARLTON OFFER; DRAFT WRITTEN POSITION OF JIM AND FORWARD TO PARTIES	LEW	0.8	240.00
02-02-06	TELEPHONE CALL FROM MOLLY SHIELDS REGARDING STATUS OF NEGOTIATIONS	LEW	0.4	120.00
02-03-06	TELEPHONE CALL FROM MOLLY SHIELDS REGARDING FOLLOW UP ON CLAIMS AND PERCENTAGES	LEW	0.3	90.00
02-03-06	TELEPHONE CALL FROM ALAN MEDA REGARDING COMMITTEE'S POSITION	LEW	0.3	90.00
02-03-06	REVIEW PROPOSAL	LEW	0.4	120.00
02-03-06	TELEPHONE CALL TO JIM SELL REGARDING STATUS OF			

# JABURG & WILK, P.C.

March 10, 2006

Invoice Number 120319

Client Name JAMES C. SELL, RECEIVER

Page 3

RE: MATHON / CHARLTON

CLIENT I.D. 11719-00013 LEW

Date	Description of Services	Atty	Hours	Amount
	PROPOSALS	LEW	0.3	90.00
02-03-06	CONFERENCE CALL WITH JUDGE CARLSON, MOLLY SHIELDS, SPENCER SHEER AND ALAN MEDA	LEW	0.8	240.00
02-03-06	FOLLOW UP WITH ALAN MEDA REGARDING COMMITTEE ISSUES	LEW	0.3	90.00
02-03-06	FOLLOW UP ON SETTLEMENT DOCUMENTS	LEW	0.4	120.00
02-06-06	PREPARATION FOR HEARING	LEW	0.5	150.00
02-06-06	TELEPHONE CALL TO ALAN MEDA REGARDING FOLLOW UP ON SETTLEMENT OFFER (2)	LEW	0.5	150.00
02-06-06	HEARING ON LIFT STAY AND FOLLOW UP WITH ALL PARTIES	LEW	1.2	360.00
02-07-06	TELEPHONE CALL TO JIM SELL REGARDING STATUS OF SETTLEMENT	LEW	0.2	60.00
02-08-06	REVIEW AND COMMENT ON SETTLEMENT DOCUMENTS	LEW	0.6	180.00
02-08-06	NO CHARGE TELEPHONE CALL TO MOLLY SHIELDS	LEW	0.1	0.00
02-08-06	FOLLOW UP WITH ALAN REGARDING SETTLEMENT DOCUMENTS	LEW	0.2	60.00
02-08-06	TELEPHONE CALL FROM MOLLY REGARDING ISSUE ON OVERBID	LEW	0.4	120.00
02-08-06	TELEPHONE CALL TO ALAN REGARDING CONCERNS ON OVERBID LANGUAGE	LEW	0.3	90.00
02-08-06	TELEPHONE CALL FROM TY MATTINGLY REGARDING FOLLOW UP ON BUY OUT OF BAR-K; FOLLOW UP WITH ALAN MEDA	LEW	0.4	120.00
02-09-06	TELEPHONE CALL FROM JIM SELL REGARDING FOLLOW UP ON ZOBRIST	LEW	0.3	90.00
02-09-06	TELEPHONE CALL FROM MOLLY SHIELDS REGARDING REVISION			

# JABURG & WILK, P.C.

March 10, 2006

Invoice Number 120319

Client Name JAMES C. SELL, RECEIVER

Page 4

RE: MATHON / CHARLTON

CLIENT I.D. 11719-00013 LEW

Date	Description of Services	Atty	Hours	Amount
02-10-06	TO SETTLEMENT DOCUMENTS	LEW	0.4	120.00
02-10-06	REVIEW OF SETTLEMENT TERMS AND FOLLOW UP E-MAIL TO JIM SELL, MOLLY SHIELDS AND ALAN MEDA	LEW	0.3	90.00
02-10-06	TELEPHONE CALL TO JIM SELL REGARDING REVISED TERMS	LEW	0.3	90.00
02-10-06	REPLY TO MOLLY SHIELDS AND ALAN MEDA REGARDING SETTLEMENT PROPOSAL	LEW	0.3	90.00
02-10-06	TELEPHONE CALL FROM MOLLY SHIELDS REGARDING SETTLEMENT PROPOSAL	LEW	0.3	90.00
02-10-06	TELEPHONE CALL FROM ALAN MEDA REGARDING FINALYZING OVERBID TERMS; FOLLOW UP E-MAIL TO MOLLY REGARDING APPROVAL	LEW	0.4	120.00
02-13-06	TELEPHONE CALL TO JIM SELL REGARDING AGREEMENT APPROVED BY COMMITTEE	LEW	0.3	90.00
02-14-06	TELEPHONE CALL TO ALAN MEDA REGARDING FOLLOW UP ON DOCUMENTATION	LEW	0.2	60.00
02-14-06	TELEPHONE CALL FROM MOLLY SHIELDS REGARDING FOLLOW UP ON BIDDER QUALIFICATIONS AND E-MAILS	LEW	0.4	120.00
02-15-06	TELEPHONE CALL FROM MOLLY SHIELDS REGARDING BIDDING ON 2/17	LEW	0.3	90.00
02-15-06	CONFIRM WITH JIM MATHON'S INTENT NOT TO BID	LEW	0.3	90.00
02-15-06	REVIEW FINAL STIPULATION	LEW	0.3	90.00
02-15-06	TELEPHONE CALL TO ALAN MEDA REGARDING FOLLOW UP ON BIDDERS	LEW	0.2	60.00
02-15-06	TELEPHONE CALL TO MOLLY			

# JABURG & WILK, P.C.

March 10, 2006

Invoice Number 120319

Client Name JAMES C. SELL, RECEIVER

Page 5

RE: MATHON / CHARLTON

CLIENT I.D. 11719-00013 LEW

Date	Description of Services	Atty	Hours	Amount
02-15-06	REGARDING FOLLOW UP ON SALE PROCEDURES AND 3 BIDDERS TELEPHONE CALL FROM ALAN MEDA REGARDING FRIDAY HEARING AND APPEARANCES	LEW	0.4	120.00
02-16-06	REVIEW E-MAILS FROM MOLLY SHIELDS; REVIEW MOTION AND RELATED DOCUMENTS REGARDING SALE HEARING; TRAVEL TO SAN FRANCISCO FOR HEARING ON SALE MOTION; TELEPHONE CONFERENCE WITH MOLLY SHIELDS REGARDING OBJECTION FILED BY DUANE SLADE AND GUY WILLIAMS; TELEPHONE CONFERENCE WITH LAWRENCE E. WILK REGARDING STRATEGY REGARDING SAME; E-MAIL FROM BRET MAIDMAN REGARDING SAME; REVIEW OBJECTION	LEW	0.2	60.00
02-17-06	CONFERENCE CALL WITH MOLLY SHIELDS AND JONATHAN P. IBSEN; NUMEROUS CALLS TO BRET MAIDMAN REGARDING 2 WEEK EXTENSION	JPI	6.2	1,178.00
02-17-06	TELEPHONE CALL TO ALAN MEDA REGARDING SALE OBJECTION	LEW	0.8	240.00
02-17-06	CONFERENCE WITH MOLLY, ALAN, BRET MAIDMAN AND JONATHAN P. IBSEN REGARDING CONTINUING SALE 2 WEEKS	LEW	0.3	90.00
02-17-06	CONFERENCE CALL HEARING ON SALE OF PROPERTY	LEW	0.4	120.00
02-17-06	FOLLOW UP CONFERENCE CALL WITH PARTIES REGARDING KOEGEL'S FAILURE TO PERFORM	LEW	2.1	630.00
02-17-06	FOLLOW UP CALL WITH MOLLY REGARDING KOEGAL'S PROBLEMS	LEW	0.4	120.00

# JABURG & WILK, P.C.

March 10, 2006

Invoice Number 120319

Client Name JAMES C. SELL, RECEIVER

Page 6

RE: MATHON / CHARLTON

CLIENT I.D. 11719-00013 LEW

Date	Description of Services	Atty	Hours	Amount
02-17-06	WITH SALE TELEPHONE CONFERENCE WITH LAWRENCE E. WILK REGARDING OBJECTION, EFFECT ON SALE HEARING; TELEPHONE CONFERENCE WITH MOLLY SHIELDS AND LAWRENCE E. WILK REGARDING SAME; MULTIPLE TELEPHONE CONFERENCES WITH MOLLY SHIELDS AND LAWRENCE E. WILK REGARDING STIPULATION AMONG PARTIES TO CONTINUE SALE HEARING FOR TWO WEEKS AND RELATED AGREEMENT WITH DUANE SLADE AND GUY WILLIAMS TO WITHDRAW OBJECTION CONTINGENT ON SAME; CONFERENCES AMONG COUNSEL REGARDING SAME; TELEPHONE CONFERENCE WITH LAWRENCE E. WILK MOLLY SHIELDS BRET MAIDMAN AND ALAN MEADA REGARDING PARTIES' AGREEMENT TO STIPULATION; TELEPHONE UPDATES WITH SAME WHILE WAITING FOR CALENDAR CALL; APPEAR/ATTEND HEARING; FOLLOW-UP TELEPHONE CONFERENCE WITH LAWRENCE E. WILK MOLLY SHIELDS BRET MAIDMAN AND ALAN MEADA REGARDING COUNSEL FOR TRUSTEE'S UNILATERAL WITHDRAWAL FROM STIPULATION AND STRATEGY REGARDING SAME; FOLLOW-UP TELEPHONE CONFERENCE WITH MOLLY	LEW	0.4	120.00

# JABURG & WILK, P.C.

March 10, 2006

Invoice Number 120319

Client Name JAMES C. SELL, RECEIVER

Page 7

RE: MATHON / CHARLTON

CLIENT I.D. 11719-00013 LEW

Date	Description of Services	Atty	Hours	Amount
	SHIELDS, ALAN MEADA AND COUNSEL FOR TRUSTEE REGARDING SAME; TELEPHONE CONFERENCES WITH LAWRENCE E. WILK REGARDING SAME; TRAVEL FROM SAN FRANCISCO (NO CHARGE 4 HOUR DELAY AT AIRPORT)	JPI	9.6	1,824.00
02-21-06	FOLLOW UP WITH ALAN MEADA REGARDING EMERGENCY HEARING	LEW	0.3	90.00
02-21-06	FOLLOW UP WITH JONATHAN P. IBSEN REGARDING CARLSON RULING ON 2/17	LEW	0.4	120.00
02-21-06	(2/20) TELEPHONE CALL FROM MOLLY SHIELDS REGARDING EMERGENCY HEARING	LEW	0.3	90.00
02-21-06	FOLLOW UP WITH BRET MAIDMAN REGARDING EMERGENCY HEARING	LEW	0.2	60.00
02-21-06	REVIEW PLEADING IN PREPARATION FOR HEARING	LEW	0.8	240.00
02-21-06	HEARING ON STAY LIFT AND TERM SHEET; MEETING WITH KEN MANN REGARDING WEALTH PARTNERS	LEW	1.4	420.00
02-21-06	TELEPHONE CALL TO MOLLY SHIELDS REGARDING FOLLOW UP ON ARIZONA ISSUES	LEW	0.4	120.00
02-21-06	REVIEW BAR-K MOTION; OFFICE CONFERENCE WITH LAWRENCE E. WILK REGARDING HEARING, BAR-K EMERGENCY MOTION AND STRATEGY REGARDING HEARING; TELEPHONE CONFERENCE WITH LAWRENCE E. WILK AND ALAN MEADA REGARDING SAME; TELEPHONE CONFERENCE WITH LAWRENCE E. WILK AND JIM SELL REGARDING SAME;			

# JABURG & WILK, P.C.

March 10, 2006

Invoice Number 120319

Client Name JAMES C. SELL, RECEIVER

Page 8

RE: MATHON / CHARLTON

CLIENT I.D. 11719-00013 LEW

Date	Description of Services	Atty	Hours	Amount
	FOLLOW-UP OFFICE CONFERENCES WITH LAWRENCE E. WILK REGARDING SAME AND REGARDING PREP FOR HEARING; TELEPHONE CONFERENCE WITH MOLLY SHIELDS REGARDING HEARING; APPEAR/ATTEND HEARING; CONFERENCE WITH COUNSEL FOR WEALTH PARTNERS AND JIM SELL AND LAWRENCE E. WILK; TELEPHONE CONFERENCE WITH MOLLY SHIELDS AND LAWRENCE E. WILK REGARDING HEARING AND STRATEGY REGARDING DECISION AND STRATEGY REGARDING WOODSON ANALYSIS	JPI	5.6	1,064.00
02-22-06	NO CHARGE- TELEPHONE CALL TO ALAN MEDA	LEW	0.1	0.00
02-22-06	TELEPHONE CALL FROM ALAN MEDA REGARDING CONFERENCE CALL	LEW	0.2	60.00
02-22-06	TELEPHONE CALL FROM MOLLY SHIELDS REGARDING FOLLOW UP WITH TOM KOEGEL	LEW	0.2	60.00
02-22-06	TELEPHONE CALL FROM BRETT MAIDMAN REGARDING CONFIRMATION THAT SETTLEMENT IS STILL ON TABLE; FOLLOW UP WITH MOLLY REGARDING KOEGEL'S POSITION	LEW	0.5	150.00
02-23-06	FOLLOW UP WITH MOLLY SHIELDS REGARDING MAIDMAN'S POSITION IF DEAL REINSTATED	LEW	0.4	120.00
02-23-06	FOLLOW UP WITH BRET MAIDMAN REGARDING TIME FRAMES FOR SETTLEMENT	LEW	0.3	90.00
02-27-06	TELEPHONE CALL FROM ALAN MEDA REGARDING FOLLOW UP ON			

# JABURG & WILK, P.C.

March 10, 2006

Invoice Number 120319

Client Name JAMES C. SELL, RECEIVER

Page 9

RE: MATHON / CHARLTON

CLIENT I.D. 11719-00013 LEW

Date	Description of Services	Atty	Hours	Amount
02-28-06	AGREEMENT TO EXTEND E-MAIL FROM BRET MAIDMAN; OFFICE CONFERENCES WITH LAWRENCE E. WILK REGARDING OBJECTIONS; TELEPHONE CONFERENCE WITH LAWRENCE E. WILK AND BRET MAIDMAN REGARDING SAME; OFFICE CONFERENCE WITH LAWRENCE E. WILK REGARDING SUPPLEMENTAL PLEADING REGARDING WOODSON ANALYSIS; RESEARCH REGARDING SAME	LEW	0.3	90.00
02-28-06	NO CHARGE TELEPHONE CALL TO BRETT MAIDMAN	JPI	3.7	703.00
02-28-06	TELEPHONE CALL TO JIM SELL REGARDING FOLLOW UP ON BUYERS	LEW	0.1	0.00
		LEW	0.3	90.00
			Total Fees	\$ 12,569.00

Date	Disbursement Description	Amount
02-27-06	TRAVEL/LODGING/MEALS; TRAVEL/LODGING/TAXI/CHARLTON HEARING; JONATHAN IBSEN LONG DISTANCE	1,724.79 18.90
Total Disbursements		\$ 1,743.69

**JABURG & WILK, P.C.**

Attorneys at Law  
3200 N. Central Avenue  
Twentieth Floor  
Phoenix, Arizona 85012  
Phone (602)248-1000 Fax (602)248-0522  
IRS 86-0487815

March 10, 2006

JAMES C. SELL, RECEIVER  
2222 E. CAMELBACK ROAD  
#110  
PHOENIX, AZ 85016

INVOICE 120320

RE: MATHON / MEGO  
I.D. 11719-00019 LEW

For Services Rendered Through February 28, 2006

Current Fees				120.00
Total Due			\$	120.00
Timekeeper	Hours	Rate/Hour		Amount
LAWRENCE E. WILK	0.1	\$ 0.00	\$	0.00
LAWRENCE E. WILK	0.4	\$ 300.00	\$	120.00

DUE AND PAYABLE UPON RECEIPT  
PLEASE MAKE CHECKS PAYABLE TO JABURG & WILK, P.C.  
Amounts unpaid within 30 days subject to a 1.5% monthly service charge

JABURG & WILK, P.C.

March 10, 2006

Invoice Number 120320

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: MATHON / MEGO

CLIENT I.D. 11719-00019 LEW

Date	Description of Services	Atty	Hours	Amount
02-13-06	NO CHARGE TELEPHONE CALL TO STEVE BERMAN	LEW	0.1	0.00
02-13-06	LETTER TO STEVE BERMAN REGARDING STAY ISSUE AND FIRST AMENDED COMPLAINT	LEW	0.4	120.00
				-----
Total Fees			\$	120.00

**JABURG & WILK, P.C.**

Attorneys at Law  
3200 N. Central Avenue  
Twentieth Floor  
Phoenix, Arizona 85012  
Phone (602)248-1000 Fax (602)248-0522  
IRS 86-0487815

March 10, 2006

JAMES C. SELL, RECEIVER  
2222 E. CAMELBACK ROAD  
#110  
PHOENIX, AZ 85016

INVOICE 120321

RE: W.S.F. BANKRUPTCY  
I.D. 11719-00021 LEW

For Services Rendered Through February 28, 2006

Previous Balance		\$	6,146.01
Current Fees	112.50		
Current Disbursements	8.14		
Total Due		\$	6,266.65

Timekeeper	Hours	Rate/Hour	Amount
LAWRENCE E. WILK	0.1	\$ 0.00	\$ 0.00
TOM CONNELLY	0.1	\$ 225.00	\$ 22.50
LAWRENCE E. WILK	0.3	\$ 300.00	\$ 90.00

DUE AND PAYABLE UPON RECEIPT  
PLEASE MAKE CHECKS PAYABLE TO JABURG & WILK, P.C.  
Amounts unpaid within 30 days subject to a 1.5% monthly service charge

JABURG & WILK, P.C.

March 10, 2006

Invoice Number 120321

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: W.S.F. BANKRUPTCY

CLIENT I.D. 11719-00021 LEW

Date	Description of Services	Atty	Hours	Amount
02-08-06	NO CHARGE TELEPHONE CALL TO BRET MAIDMAN	LEW	0.1	0.00
02-23-06	TELEPHONE CALL FROM ED REGARDING; LOT 18 BOULDERS	LEW	0.3	90.00
02-28-06	MEETING WITH LAWRENCE E. WILK REGARDING PROJECT.	TXC	0.1	22.50
				-----
		Total Fees	\$	112.50

Date	Disbursement Description	Amount
	PHOTOCOPIES	8.14
		-----
	Total Disbursements	\$ 8.14

**JABURG & WILK, P.C.**

Attorneys at Law  
3200 N. Central Avenue  
Twentieth Floor  
Phoenix, Arizona 85012  
Phone (602)248-1000 Fax (602)248-0522  
IRS 86-0487815

March 10, 2006

JAMES C. SELL, RECEIVER  
2222 E. CAMELBACK ROAD  
#110  
PHOENIX, AZ 85016

INVOICE 120322

RE: MATHON FUND BANKRUPTCY  
I.D. 11719-00023 LEW

For Services Rendered Through February 28, 2006

Previous Balance		\$	4,610.10
Current Fees	3,633.00		
Current Disbursements	1,262.90		
Total Due		\$	9,506.00

Timekeeper	Hours	Rate/Hour	Amount
LAWRENCE E. WILK	0.2	\$ 0.00	\$ 0.00
JANET K. FORSTER	5.0	\$ 90.00	\$ 450.00
STEVE P. (PHOENIX) SCHUBERT	0.2	\$ 125.00	\$ 25.00
JONATHAN P. ISBEN	6.2	\$ 190.00	\$ 1,178.00
LAWRENCE E. WILK	6.6	\$ 300.00	\$ 1,980.00

DUE AND PAYABLE UPON RECEIPT  
PLEASE MAKE CHECKS PAYABLE TO JABURG & WILK, P.C.  
Amounts unpaid within 30 days subject to a 1.5% monthly service charge

# JABURG & WILK, P.C.

March 10, 2006

Invoice Number 120322

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: MATHON FUND BANKRUPTCY  
CLIENT I.D. 11719-00023 LEW

Date	Description of Services	Atty	Hours	Amount
02-01-06	CONTINUE DRAFTING MATHON FEE SPREADSHEET; TELEPHONE CALL TO JERI REGARDING BALANCING ISSUES; EMAIL JERI SPREADSHEET FOR HER REVIEW	JKF	1.0	90.00
02-01-06	PREPARE SPREADSHEET FOR MATHON FEE APPLICATION; TELEPHONE CONFERENCE WITH JERI AT HUBBARD'S OFFICE REGARDING COLLECTING ALL INVOICES AND PAYMENT INFORMATION	JKF	2.1	189.00
02-02-06	CONFERENCE W/ JONATHAN P. IBSEN REGARDING 2004 PROCEDURE & PRODUCTION OF DOCUMENTS	SPS	0.2	25.00
02-02-06	TELEPHONE CALL TO JERI REGARDING BALANCING ISSUES; UPDATE PAYMENT INFORMATION	JKF	0.5	45.00
02-02-06	NO CHARGE TELEPHONE CALL TO BRET MAIDMAN REGARDING ADMINISTRATIVE ORDER	LEW	0.1	0.00
02-07-06	TELEPHONE CALL TO ED STANDAGE REGARDING STATUS UPDATE	LEW	0.3	90.00
02-07-06	TELEPHONE CALL TO JIM SELL REGARDING ADMINISTRATIVE ORDER	LEW	0.2	60.00
02-08-06	FINALIZE ADMINISTRATIVE ORDER	LEW	0.5	150.00
02-13-06	DRAFT ORDER APPOINTING COUNSEL (MOLLY SHIELDS)	JKF	0.2	18.00
02-13-06	DRAFT ORDER APPOINTING COUNSEL (JONATHAN BOWMAN)	JKF	0.2	18.00
02-13-06	DRAFT ORDER APPOINTING APPRAISER (EDWARD CONN)	JKF	0.2	18.00
02-13-06	CONFERENCE WITH JANET K. FORSTER REGARDING PROCEDURES			

# JABURG & WILK, P.C.

March 10, 2006

Invoice Number 120322

Client Name JAMES C. SELL, RECEIVER

Page 3

RE: MATHON FUND BANKRUPTCY  
CLIENT I.D. 11719-00023 LEW

Date	Description of Services	Atty	Hours	Amount
02-14-06	ORDER COMPLIANCE	LEW	0.4	120.00
02-14-06	MEET WITH JANE AND JANET REGARDING MONTHLY BILLING ISSUES PER ORDER	LEW	0.9	270.00
02-14-06	MEETING WITH JAMES SELL; ED STANDICH; TIM ABRAHAM, JAMES SELL AND BRIAN SELL REGARDING VARIOUS ISSUES; PREPARATION OF SUMMARY REGARDING SAME; OFFICE CONFERENCE WITH LAWRENCE E. WILK REGARDING SAME; REVISE APPLICATIONS TO EMPLOY	JPI	4.2	798.00
02-15-06	DRAFT LETTER TO COUNSEL REGARDING BILLING STATEMENTS FOR PROFESSIONALS	JKF	0.5	45.00
02-15-06	DRAFT NOTICE OF 2004 DEPOSITION FOR CARSMART AUTO SALES	JKF	0.3	27.00
02-15-06	MEET WITH JONATHAN P. IBSEN REGARDING PROJECT TASKS	LEW	0.3	90.00
02-17-06	HEARING ON ADMINISTRATION ORDER AND MEETING WITH WENDY COY AND MIKE CARMEL	LEW	1.3	390.00
02-17-06	FOLLOW UP WITH JONATHAN P. IBSEN REGARDING HEARING ISSUES	LEW	0.3	90.00
02-22-06	NO CHARGE- TELEPHONE CALL TO KEITH BEANCHANY	LEW	0.1	0.00
02-22-06	E-MAIL FROM DONA FIGUEROA; REVIEW AFFIDAVIT FROM RONALD GREENSPAN; FINALIZE RETENTION APPLICATION; E-MAIL TO ED STANDICH	JPI	0.6	114.00
02-23-06	MEET WITH MIKE CARMEL AND JONATHAN P. IBSEN REGARDING REVIEW PENDING WORK DELEGATION	LEW	1.2	360.00

# JABURG & WILK, P.C.

March 10, 2006

Invoice Number 120322

Client Name JAMES C. SELL, RECEIVER

Page 4

RE: MATHON FUND BANKRUPTCY  
 CLIENT I.D. 11719-00023 LEW

Date	Description of Services	Atty	Hours	Amount
02-27-06	TELEPHONE CALL TO MIKE CARMEL REGARDING CREATING NEW MAILING LIST	LEW	0.2	60.00
02-27-06	FINALIZE GOLDMAN RETENTION APPLICATION AND AFFIDAVIT; E-MAIL TO D. GOLDMAN REGARDING SAME; E-MAIL TO LAWRENCE E. WILK REGARDING SAME	JPI	0.7	133.00
02-27-06	REVIEW E-MAIL FROM ED STANDICH REGARDING MARKETING EFFORTS AND ENVIRONMENTAL CLEAN-UP REQUIREMENTS; TELEPHONE CONFERENCE WITH ED STANDICH REGARDING SAME; OFFICE CONFERENCE WITH LAWRENCE E. WILK REGARDING SAME AND REGARDING AUCTION	JPI	0.7	133.00
02-27-06	REVIEW ORDERS APPOINTING PROFESSIONALS AND FOLLOW UP LETTER TO JIM SELL REGARDING RETENTION	LEW	0.6	180.00
02-28-06	TELEPHONE CALL FROM KEITH BEAUCHAMP REGARDING FOLLOW UP ON ASSETS OF GUY AND DUANE AND STATUS INQUIRY	LEW	0.4	120.00
			Total Fees	\$ 3,633.00

Date	Disbursement Description	Amount
02-24-06	FILING FEE; FILING FEE; MATHON FUND/SIMS; JUNIPER BANK	250.00
	PHOTOCOPIES	967.12
	LONG DISTANCE	11.07
	POSTAGE	34.71
Total Disbursements		\$ 1,262.90

JAMES SELL, RECEIVER MATHON  
11719-ALL

SERVICE RENDERED THRU MARCH 29, 2006

file	100%			80.00%		
	fees	costs	total	fees	costs	total
11719.001	0.00	0.00	0.00	0.00	0.00	0.00
11719.002	0.00	0.00	0.00	0.00	0.00	0.00
11719.003	5,013.00	0.00	5,013.00	4,010.40	0.00	4,010.40
11719.004	0.00	0.00	0.00	0.00	0.00	0.00
11719.005	360.00	0.00	360.00	288.00	0.00	288.00
11719.006	0.00	57.64	57.64	0.00	57.64	57.64
11719.007	0.00	0.00	0.00	0.00	0.00	0.00
11719.008	0.00	0.00	0.00	0.00	0.00	0.00
11719.009	1,380.00	8.00	1,388.00	1,104.00	8.00	1,112.00
11719.010	360.00	0.00	360.00	288.00	0.00	288.00
11719.011	0.00	0.00	0.00	0.00	0.00	0.00
11719.013	3,122.00	0.00	3,122.00	2,497.60	0.00	2,497.60
11719.014	0.00	0.00	0.00	0.00	0.00	0.00
11719.015	0.00	0.00	0.00	0.00	0.00	0.00
11719.016	0.00	0.00	0.00	0.00	0.00	0.00
11719.017	0.00	0.00	0.00	0.00	0.00	0.00
11719.018	494.00	0.00	494.00	395.20	0.00	395.20
11719.019	0.00	0.00	0.00	0.00	0.00	0.00
11719.020	4,374.00	177.55	4,551.55	3,499.20	177.55	3,676.75
11719.021	4,417.50	0.00	4,417.50	3,534.00	0.00	3,534.00
11719.023	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL:</b>	<b>19,520.50</b>	<b>243.19</b>	<b>19,763.69</b>	<b>15,616.40</b>	<b>243.19</b>	<b>15,859.59</b>
			<b>19,763.69</b>	<b>Total 80% Due</b>		<b>\$15,859.59</b>

**JABURG & WILK, P.C.**

Attorneys at Law  
3200 N. Central Avenue  
Twentieth Floor  
Phoenix, Arizona 85012  
Phone (602)248-1000 Fax (602)248-0522  
IRS 86-0487815

April 10, 2006

JAMES C. SELL, RECEIVER  
2222 E. CAMELBACK ROAD  
#110  
PHOENIX, AZ 85016

INVOICE 122692

RE: MATHON/ASHLAND-BIDDLE  
I.D. 11719-00003 LEW

For Services Rendered Through March 29, 2006

Previous Balance \$ 6,253.50

Current Fees 5,013.00

Total Due \$ 11,266.50

Timekeeper	Hours	Rate/Hour	Amount
LAWRENCE E. WILK	0.3	\$ 0.00	\$ 0.00
JONATHAN P. ISBEN	20.7	\$ 190.00	\$ 3,933.00
LAWRENCE E. WILK	3.6	\$ 300.00	\$ 1,080.00

DUE AND PAYABLE UPON RECEIPT

PLEASE MAKE CHECKS PAYABLE TO JABURG & WILK, P.C.

Amounts unpaid within 30 days subject to a 1.5% monthly service charge

# JABURG & WILK, P.C.

April 10, 2006

Invoice Number 122692

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: MATHON/ASHLAND-BIDDLE  
CLIENT I.D. 11719-00003 LEW

Date	Description of Services	Atty	Hours	Amount
03-01-06	FOLLOW UP WITH JIM SELL REGARDING JIM'S DISCUSSIONS WITH COMMITTEE	LEW	0.3	90.00
03-01-06	FOLLOW-UP TELEPHONE CONFERENCE WITH ED STANDICH REGARDING LEASES	JPI	0.2	38.00
03-01-06	TELEPHONE CONFERENCES WITH LAWRENCE E. WILK REGARDING AUCTION PROCEDURES (.4); ANALYSIS REGARDING SAME (2.2) AND REGARDING INQUIRIES FROM FRANK BENSON REGARDING TIMING OF DUE DILLIGENCE PERIOD (.4); MULTIPLE TELEPHONE CONFERENCES WITH ED STANDICH REGARDING SAME AND REGARDING STRUCTURE OF AUCTION (.9); TELEPHONE CONFERENCE WITH FRANK BENSON REGARDING SAME (.9)	JPI	4.8	912.00
03-02-06	TELEPHONE CALL TO ALAN MEDA REGARDING COMMITTEE'S POSITION ON SALE	LEW	0.2	60.00
03-02-06	PREPARATION FOR HEARING AND SALE HEARING	LEW	1.3	390.00
03-02-06	NO CHARGE TELEPHONE CALL TO LARRY CUNNINGHAM	LEW	0.3	0.00
03-06-06	FOLLOW UP WITH JIM AND ED REGARDING CLOSING AND FINANCING	LEW	0.3	90.00
03-06-06	OFFICE CONFERENCE WITH LAWRENCE E. WILK REGARDING STATUS OF ACTION; TELEPHONE CONFERENCE WITH LAWRENCE E. WILK AND JAMES SELL REGARDING SAME AND REGARDING NEED FOR FINANCIALS	JPI	0.2	38.00

# JABURG & WILK, P.C.

April 10, 2006

Invoice Number 122692

Client Name JAMES C. SELL, RECEIVER

Page 3

RE: MATHON/ASHLAND-BIDDLE

CLIENT I.D. 11719-00003 LEW

Date	Description of Services	Atty	Hours	Amount
03-21-06	FOLLOW UP WITH JIM AND JONATHAN P. IBSEN REGARDING RENT PAYMENTS	LEW	0.4	120.00
03-21-06	TELEPHONE CONFERENCE WITH STEVE KLEEMAN REGARDING ORDER TO SHOW CAUSE FOR TRO (.5); RESEARCH REGARDING AUTOMATIC STAY (5.2)	JPI	5.7	1,083.00
03-22-06	TELEPHONE CALL FROM JIM SELL REGARDING HEARING IN BALTIMORE	LEW	0.3	90.00
03-22-06	PREPARATION OF CORRESPONDENCE TO KLEEMAN REGARDING WITHDRAWAL OF TRO APPLICATION	JPI	0.6	114.00
03-23-06	TELEPHONE MESSAGE TO KLEEMAN REGARDING HIS PROCEEDING WITH TRO (.1); OFFICE CONFERENCE WITH JANESSA KOENIG REGARDING PENALTIES FOR WILLFUL VIOLATION OF AUTOMATIC STAY (.4); RESEARCH REGARDING SAME (2.3); TELEPHONE CONFERENCE WITH LAWRENCE E. WILK REGARDING SAME (.2); TELEPHONE CONFERENCES WITH ED STANDICH REGARDING KLEEMAN'S ACTIONS (.9); PREPARATION OF CORRESPONDENCE TO KLEEMAN (.7)	JPI	4.6	874.00
03-28-06	TELEPHONE CONFERENCE FROM LARRY CUNNINGHAM REGARDING ISSUES WITH TENANT	LEW	0.2	60.00
03-28-06	FOLLOW UP WITH JONATHAN P. IBSEN REGARDING SETTLEMENT DISCUSSIONS WITH TENANT AND			

JABURG & WILK, P.C.

April 10, 2006

Invoice Number 122692

Client Name JAMES C. SELL, RECEIVER

Page 4

RE: MATHON/ASHLAND-BIDDLE  
CLIENT I.D. 11719-00003 LEW

Date	Description of Services	Atty	Hours	Amount
03-28-06	STATUS TELEPHONE CONFERENCES WITH ED STANDICH REGARDING BIDDLE ASHLAND PROPERTY (1.2); DETAILED TELEPHONE CONFERENCES WITH FRANK BENSON AND KLEEMAN REGARDING STAY VIOLATION, NEGOTIATION OF RENT (1.6); APPEAR/ATTEND LOBO HEARING (1.1); FOLLOW-UP TELEPHONE CONFERENCE WITH ED STANDICH REGARDING BIDDLE ASHLAND(.4); OFFICE CONFERENCE WITH LAWRENCE E. WILK REGARDING SAME AND REGARDING HEARING (.3)	LEW	0.3	90.00
03-29-06	TELEPHONE CALL FROM ED STANDAGE REGARDING FOLLOW UP ON TENANT ISSUES	JPI	4.6	874.00
		LEW	0.3	90.00
	Total Fees		\$	5,013.00

**JABURG & WILK, P.C.**

Attorneys at Law  
3200 N. Central Avenue  
Twentieth Floor  
Phoenix, Arizona 85012  
Phone (602)248-1000 Fax (602)248-0522  
IRS 86-0487815

April 10, 2006

JAMES C. SELL, RECEIVER  
2222 E. CAMELBACK ROAD  
#110  
PHOENIX, AZ 85016

INVOICE 122665

RE: MATHON / AZ CORP. COMMISSION  
I.D. 11719-00005 LEW

For Services Rendered Through March 29, 2006

Previous Balance			\$	102.00
Current Fees		360.00		
Total Due			\$	462.00
Timekeeper	Hours	Rate/Hour		Amount
LAWRENCE E. WILK	1.2	\$ 300.00	\$	360.00

DUE AND PAYABLE UPON RECEIPT  
PLEASE MAKE CHECKS PAYABLE TO JABURG & WILK, P.C.  
Amounts unpaid within 30 days subject to a 1.5% monthly service charge

# JABURG & WILK, P.C.

April 10, 2006

Invoice Number 122665

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: MATHON / AZ CORP. COMMISSION  
CLIENT I.D. 11719-00005 LEW

Date	Description of Services	Atty	Hours	Amount
03-01-06	CONFERENCE CALL WITH JIM AND WENDY COY REGARDING DISCLOSURE AND TURNOVER OF DOCUMENTS	LEW	0.5	150.00
03-09-06	FOLLOW UP WITH WENDY COY REGARDING FOLLOW UP ON INFORMATION REQUESTED BY STATE	LEW	0.4	120.00
03-28-06	TELEPHONE CALL TO WENDY COY REGARDING FOLLOW UP ON SETTLEMENT CONFERENCE	LEW	0.3	90.00
				-----
Total Fees			\$	360.00

**JABURG & WILK, P.C.**

Attorneys at Law  
3200 N. Central Avenue  
Twentieth Floor  
Phoenix, Arizona 85012  
Phone (602)248-1000 Fax (602)248-0522  
IRS 86-0487815

April 10, 2006

JAMES C. SELL, RECEIVER  
2222 E. CAMELBACK ROAD  
#110  
PHOENIX, AZ 85016

INVOICE 122666

RE: MATHON / PENDING LITIGATION  
I.D. 11719-00006 LEW

For Services Rendered Through March 29, 2006

Previous Balance		\$	1,517.40
Current Disbursements	57.64		
Total Due		\$	1,575.04

DUE AND PAYABLE UPON RECEIPT  
PLEASE MAKE CHECKS PAYABLE TO JABURG & WILK, P.C.  
Amounts unpaid within 30 days subject to a 1.5% monthly service charge

JABURG & WILK, P.C.

April 10, 2006

Invoice Number 122666

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: MATHON / PENDING LITIGATION  
CLIENT I.D. 11719-00006 LEW

Date	Disbursement Description	Amount
	PHOTOCOPIES	57.64
	Total Disbursements	----- \$ 57.64

**JABURG & WILK, P.C.**

Attorneys at Law  
3200 N. Central Avenue  
Twentieth Floor  
Phoenix, Arizona 85012  
Phone (602)248-1000 Fax (602)248-0522  
IRS 86-0487815

April 10, 2006

JAMES C. SELL, RECEIVER  
2222 E. CAMELBACK ROAD  
#110  
PHOENIX, AZ 85016

INVOICE 122667

RE: MATHON / STANSBURY  
I.D. 11719-00009 LEW

For Services Rendered Through March 29, 2006

Previous Balance			\$	5,698.40
Current Fees	1,380.00			
Current Disbursements	8.00			
Total Due			\$	7,086.40
Timekeeper	Hours	Rate/Hour		Amount
LAWRENCE E. WILK	0.5	\$ 0.00	\$	0.00
LAWRENCE E. WILK	4.6	\$ 300.00	\$	1,380.00

DUE AND PAYABLE UPON RECEIPT  
PLEASE MAKE CHECKS PAYABLE TO JABURG & WILK, P.C.  
Amounts unpaid within 30 days subject to a 1.5% monthly service charge

# JABURG & WILK, P.C.

April 10, 2006

Invoice Number 122667

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: MATHON / STANSBURY

CLIENT I.D. 11719-00009 LEW

Date	Description of Services	Atty	Hours	Amount
03-01-06	NO CHARGE TELEPHONE CALL TO DON FLETCHER	LEW	0.1	0.00
03-01-06	NO CHARGE TELEPHONE CALL TO STEVE BERMAN REGARDING MEGO LITIGATION	LEW	0.1	0.00
03-01-06	FOLLOW UP WITH JIM SELL REGARDING MINING ISSUES THAT HAVE ARISEN; REVIEW DOCUMENTS	LEW	0.5	150.00
03-02-06	NO CHARGE TELEPHONE CALL TO DON FLETCHER	LEW	0.1	0.00
03-06-06	NO CHARGE TELEPHONE CALL TO DON FLETCHER	LEW	0.1	0.00
03-06-06	TELEPHONE CALL TO DON FLETCHER REGARDING FOLLOW UP ON MEETING	LEW	0.3	90.00
03-06-06	TELEPHONE CALL FROM STEVE ROBSON REGARDING MEETING IN LAS VEGAS	LEW	0.3	90.00
03-06-06	TELEPHONE CALL TO MARC LIEBERMAN AND PHIL RUDD REGARDING FOLLOW UP ON REPRESENTATION OF NEW STANSBURY	LEW	0.5	150.00
03-06-06	FOLLOW UP WITH FLETCHER REGARDING STATUS OF NEGOTIATION WITH ROBSON	LEW	0.4	120.00
03-08-06	TELEPHONE CALL FROM DON FLETCHER REGARDING RESPONSE TO DEMAND	LEW	0.4	120.00
03-09-06	MEET WITH JIM REGARDING ROBSON RESPONSE	LEW	0.3	90.00
03-09-06	TELEPHONE CALL FROM DON FLETCHER REGARDING FOLLOW UP ON DEAL	LEW	0.3	90.00
03-21-06	TELEPHONE CALL FROM ALAN MEDA REGARDING FOLLOW UP ON SETTLEMENT AND DOCUMENTATION	LEW	0.3	90.00

JABURG & WILK, P.C.

April 10, 2006

Invoice Number 122667

Client Name JAMES C. SELL, RECEIVER

Page 3

RE: MATHON / STANSBURY  
CLIENT I.D. 11719-00009 LEW

Date	Description of Services	Atty	Hours	Amount
03-21-06	NO CHARGE TELEPHONE CALL TO DON FLETCHER	LEW	0.1	0.00
03-22-06	FOLLOW UP WITH ALAN MEDA REGARDING TERMS OF SETTLEMENT AND STATUS OF DOCUMENTS	LEW	0.3	90.00
03-24-06	TELEPHONE CALL FROM DON FLETCHER REGARDING STATUS OF MOTION TO APPROVE	LEW	0.3	90.00
03-24-06	TELEPHONE CALL FROM ALAN MEDA REGARDING MOTION TO APPROVE	LEW	0.3	90.00
03-24-06	REVIEW AND COMMENT ON MOTION	LEW	0.4	120.00
				-----
		Total Fees	\$	1,380.00

Date	Disbursement Description	Amount
	FAX CHARGES	8.00
		-----
	Total Disbursements	\$ 8.00

**JABURG & WILK, P.C.**

Attorneys at Law  
3200 N. Central Avenue  
Twentieth Floor  
Phoenix, Arizona 85012  
Phone (602)248-1000 Fax (602)248-0522  
IRS 86-0487815

April 10, 2006

JAMES C. SELL, RECEIVER  
2222 E. CAMELBACK ROAD  
#110  
PHOENIX, AZ 85016

INVOICE 122668

RE: MATHON / LOBO EXCAVATING  
I.D. 11719-00010 LEW

For Services Rendered Through March 29, 2006

Previous Balance			\$	156.00
Current Fees	360.00			
Total Due			\$	516.00
Timekeeper	Hours	Rate/Hour		Amount
LAWRENCE E. WILK	1.2	\$ 300.00	\$	360.00

DUE AND PAYABLE UPON RECEIPT  
PLEASE MAKE CHECKS PAYABLE TO JABURG & WILK, P.C.  
Amounts unpaid within 30 days subject to a 1.5% monthly service charge

JABURG & WILK, P.C.

April 10, 2006

Invoice Number 122668

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: MATHON / LOBO EXCAVATING  
CLIENT I.D. 11719-00010 LEW

Date	Description of Services	Atty	Hours	Amount
03-28-06	REVIEW PROPOSED SETTLEMENT AGREEMENT AND FOLLOW UP WITH TERRY DAKE REGARDING HEARING CONTINUANCE (.9); FOLLOW UP WITH JONATHAN P. IBSEN REGARDING ISSUES (.3)	LEW	1.2	360.00
				-----
		Total Fees	\$	360.00

**JABURG & WILK, P.C.**

Attorneys at Law  
3200 N. Central Avenue  
Twentieth Floor  
Phoenix, Arizona 85012  
Phone (602)248-1000 Fax (602)248-0522  
IRS 86-0487815

April 10, 2006

JAMES C. SELL, RECEIVER  
2222 E. CAMELBACK ROAD  
#110  
PHOENIX, AZ 85016

INVOICE 122669

RE: MATHON / CHARLTON  
I.D. 11719-00013 LEW

For Services Rendered Through March 29, 2006

Previous Balance \$ 18,813.09

Current Fees 3,122.00

Total Due \$ 21,935.09

Timekeeper	Hours	Rate/Hour	Amount
JONATHAN P. ISBEN	12.8	\$ 190.00	\$ 2,432.00
LAWRENCE E. WILK	2.3	\$ 300.00	\$ 690.00

DUE AND PAYABLE UPON RECEIPT  
PLEASE MAKE CHECKS PAYABLE TO JABURG & WILK, P.C.  
Amounts unpaid within 30 days subject to a 1.5% monthly service charge

# JABURG & WILK, P.C.

April 10, 2006

Invoice Number 122669

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: MATHON / CHARLTON

CLIENT I.D. 11719-00013 LEW

Date	Description of Services	Atty	Hours	Amount
03-02-06	MULTIPLE E-MAILS AND TELEPHONE CONFERENCES WITH MOLLY SHILDS REGARDING EXTENSION OF DEADLINES WHILE SLADE & WILLIAMS DETERMINE WHETHER TO PROCEED WITH BID (1.8); TELEPHONE CONFERENCE WITH BAR-K REGARDING SAME (.4); RESEARCH REGARDING WOODSON ANALYSIS (1.3)	JPI	3.5	665.00
03-03-06	TELEPHONE CALL FROM ALAN MEDA REGARDING POTENTIAL PURCHASERS	LEW	0.2	60.00
03-03-06	REVIEW AND REVISE RESPONSE TO WOODSIDE ISSUES	LEW	0.8	240.00
03-03-06	TELEPHONE CONFERENCE WITH MOLLY SHIELDS (.3); TELEPHONE CONFERENCE WITH LAWRENCE E. WILK REGARDING ANALYSIS (.4); PREPARATION OF SUPPLEMENTAL MEMORANDUM IN SUPPORT OF SALE (4.0); TELEPHONE CONFERENCE WITH ALAN MEDA REGARDING SAME (.3); REVISIONS AND FINALIZE SAME (1.3)	JPI	6.3	1,197.00
03-06-06	CONFERENCE WITH OPPOSING COUNSEL WITH LAWRENCE E. WILK REGARDING STATUS OF OBJECTIONS; MESSAGE TO BRET MAIDMAN REGARDING SAME; TELEPHONE CONFERENCE WITH MOLLY SHIELDS	JPI	0.7	133.00
03-09-06	TELEPHONE CALL FROM CHARLES FIRESTEIN REGARDING FOLLOW UP ON ORDER	LEW	0.3	90.00
03-09-06	REVISE ORDER AND FOLLOW UP WITH PARTIES	LEW	0.5	150.00

JABURG & WILK, P.C.

April 10, 2006

Invoice Number 122669

Client Name JAMES C. SELL, RECEIVER

Page 3

RE: MATHON / CHARLTON

CLIENT I.D. 11719-00013 LEW

Date	Description of Services	Atty	Hours	Amount
03-09-06	OFFICE CONFERENCE WITH LAWRENCE E. WILK; PREPARATION FOR HEARING; APPEAR/ATTEND HEARING; TELEPHONE CONFERENCE WITH MOLLY SHIELDSD	JPI	2.3	437.00
03-09-06	FOLLOW UP WITH MOLLY SHIELDS REGARDING ISSUES AND DEFENSES TO NOTE AND SECURITY	LEW	0.5	150.00
			Total Fees	\$ 3,122.00

**JABURG & WILK, P.C.**

Attorneys at Law  
3200 N. Central Avenue  
Twentieth Floor  
Phoenix, Arizona 85012  
Phone (602)248-1000 Fax (602)248-0522  
IRS 86-0487815

April 10, 2006

JAMES C. SELL, RECEIVER  
2222 E. CAMELBACK ROAD  
#110  
PHOENIX, AZ 85016

INVOICE 122670

RE: MATHON / WSF  
I.D. 11719-00018 LEW

For Services Rendered Through March 29, 2006

Previous Balance			\$	24.00
Current Fees	494.00			
Total Due			\$	518.00
Timekeeper	Hours	Rate/Hour		Amount
JONATHAN P. ISBEN	2.6	\$ 190.00	\$	494.00

DUE AND PAYABLE UPON RECEIPT  
PLEASE MAKE CHECKS PAYABLE TO JABURG & WILK, P.C.  
Amounts unpaid within 30 days subject to a 1.5% monthly service charge

JABURG & WILK, P.C.

April 10, 2006

Invoice Number 122670

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: MATHON / WSF

CLIENT I.D. 11719-00018 LEW

Date	Description of Services	Atty	Hours	Amount
03-27-06	OFFICE CONFERENCES WITH LAWRENCE E. WILK AND JIM SELL (1.5); TELEPHONE CONFERENCE WITH ED STANDICH REGARDING NEW MEXICO PROPERTY (.2); MEETING WITH CLYDE BAWDEN AND COUNSEL (.4); PREPARATION OF CORRESPONDENCE REGARDING SAME (.5)	JPI	2.6	494.00
				-----
		Total Fees	\$	494.00

**JABURG & WILK, P.C.**

Attorneys at Law  
3200 N. Central Avenue  
Twentieth Floor  
Phoenix, Arizona 85012  
Phone (602)248-1000 Fax (602)248-0522  
IRS 86-0487815

April 10, 2006

JAMES C. SELL, RECEIVER  
2222 E. CAMELBACK ROAD  
#110  
PHOENIX, AZ 85016

INVOICE 122671

RE: MATHON BANKRUPTCY  
I.D. 11719-00020 LEW

For Services Rendered Through March 29, 2006

Previous Balance		\$	9,966.80
Current Fees	4,374.00		
Current Disbursements	177.55		
Total Due		\$	14,518.35

Timekeeper	Hours	Rate/Hour		Amount
JANET K. FORSTER	1.4	\$ 90.00	\$	126.00
JONATHAN P. ISBEN	10.2	\$ 190.00	\$	1,938.00
LAWRENCE E. WILK	7.7	\$ 300.00	\$	2,310.00

(

DUE AND PAYABLE UPON RECEIPT  
PLEASE MAKE CHECKS PAYABLE TO JABURG & WILK, P.C.  
Amounts unpaid within 30 days subject to a 1.5% monthly service charge

# JABURG & WILK, P.C.

April 10, 2006

Invoice Number 122671

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: MATHON BANKRUPTCY

CLIENT I.D. 11719-00020 LEW

Date	Description of Services	Atty	Hours	Amount
01-18-06	TELEPHONE CALL TO JIM SELL REGARDING FOLLOW UP ON BEN FUNK'S OFFER AND HEARING ON AMENDMENT	LEW	0.3	90.00
03-01-06	FOLLOW UP WITH JONATHAN P. IBSEN REGARDING STATUS OF LITIGATION AND LIFT STAY	LEW	0.4	120.00
03-01-06	MEET WITH JIM SELL REGARDING TURNOVER OF INFORMATION FROM GUY AND DUANE	LEW	0.3	90.00
03-02-06	FOLLOW UP WITH ED STANDAGE AND JIM SELL REGARDING SALE OF NEW MEXICO PROPERTY	LEW	0.6	180.00
03-03-06	FOLLOW UP WITH ALAN MEDA REGARDING PLAN DEADLINES	LEW	0.2	60.00
03-06-06	DETAILED TELEPHONE CONFERENCE WITH D. GOLDMAN REGARDING RETENTION APPLICATION SCOPE OF SERVICES; REVISIONS TO SAME (.8) ; FOLLOW-UP OFFICE CONFERENCE WITH LAWRENCE E. WILK REGARDING SAME (.3)	JPI	1.1	209.00
03-08-06	MEETING WITH MIKE CARMEL, JIM SELL AND JONATHAN P. IBSEN REGARDING STATUS OF INTERESTS IN COMMISSION SALESMAN ; TELEPHONE CALL TO WENDY COY AND PLAN DISCUSSION	LEW	2.1	630.00
03-08-06	MEETING WITH LEW, JIM SELL AND MIKE CARMEL REGARDING STRATEGY AND DIVISION OF RESPONSIBILITIES (1.8); PREPARATION OF DOCUMENTS REGARDING SAME FOR MIKE CARMEL (2.0); FOLLOW-UP TELEPHONE CONFERENCE WITH			

# JABURG & WILK, P.C.

April 10, 2006

Invoice Number 122671

Client Name JAMES C. SELL, RECEIVER

Page 3

RE: MATHON BANKRUPTCY

CLIENT I.D. 11719-00020 LEW

Date	Description of Services	Atty	Hours	Amount
03-08-06	MIKE CARMEL REGARDING SAME (.4)	JPI	4.2	798.00
03-08-06	REVIEW LOAN DOCS AND CORRESPONDENCE REGARDING TIKEN MORET (.2); DRAFT REVISED LOAN DOCUMENTS (3.8)	JPI	4.3	817.00
03-08-06	PREPARE FAX FOR KELLY SIMS (MATHON INVESTOR) ATTACHING 2/22 PLEADING WHICH WAS LOST IN THE MAIL	JKF	0.2	18.00
03-09-06	REVIEW AND REVISE FEBRUARY BILLINGS FOR DELIVERY PURSUANT TO ADMINISTRATIVE ORDER	LEW	0.7	210.00
03-10-06	PREPARE AMENDED NOTICE OF DEPOSITION FOR CARSMART; PREPARE FAX COVER TO ROBBY RIGGS REGARDING SAME	JKF	0.4	36.00
03-14-06	DRAFT LETTER TO CREDITOR (DANIEL WILSON) REGARDING CHANGE OF ADDRESS	JKF	0.2	18.00
03-14-06	DRAFT LETTER TO CREDITOR (DR. RICHARD BAKER) REGARDING CHANGE OF ADDRESS	JKF	0.2	18.00
03-14-06	DRAFT LETTER TO CREDITOR (JON RANDS) REGARDING CHANGE OF ADDRESS	JKF	0.2	18.00
03-21-06	FOLLOW UP ON DEFENDANT'S DISCLOSURE OF ASSETS (REVIEW BEAUCHAMP'S POSITION) AND POSITION OF COMMITTEE	LEW	0.3	90.00
03-21-06	FOLLOW UP WITH JIM REGARDING PLAN AND TURNOVER INFORMATION; FOLLOW UP WITH RACHAEL STRAHAN REGARDING JIM'S AFFIDAVIT	LEW	0.7	210.00
03-21-06	MEETING WITH JIM SELL, JONATHAN P. IBSEN AND MIKE			

# JABURG & WILK, P.C.

April 10, 2006

Invoice Number 122671

Client Name JAMES C. SELL, RECEIVER

Page 4

RE: MATHON BANKRUPTCY  
 CLIENT I.D. 11719-00020 LEW

Date	Description of Services	Atty	Hours	Amount
03-21-06	CARMEL REGARDING FOLLOW UP ON PLAN AND COLLECTIONS MEETING WITH LAWRENCE E. WILK, JAMES SELL AND MIKE CARMEL	LEW	0.6	180.00
03-24-06	DRAFT CHANGE OF ADDRESS LETTER TO CREDITOR (KEVIN JENSEN)	JPI	0.6	114.00
03-27-06	PREPARE FOR MEETING WITH CLYDE BAWDEN AND COUNSEL (REVIEW DEPOSITION OF BAWDEN AND DOCUMENTS)	JKF	0.2	18.00
		LEW	1.5	450.00
			Total Fees	\$ 4,374.00

Date	Disbursement Description	Amount
03-10-06	DELIVERY; 02/23/06, SERENA, JABURG & WILK TO STINSON MORRINS, HECKE; MOODY'S QUICK, INC.	14.19
03-10-06	DELIVERY; 02/23/06- SERENA, JABURG & WILK TO MICHAEL CARMEL; MOODY'S QUICK, INC.	14.19
03-10-06	DELIVERY; 02/23/06, SERRENA, JABURG & WILK TO US TRUSTEE; MOODY'S QUICK, INC.	10.90
03-10-06	DELIVERY; 02/23/06, SERRENA JABURG & WILK TO LEWIS & ROCHA; MOODY'S QUICK, INC.	14.19
	PHOTOCOPIES	102.08
	FAX CHARGES	22.00
Total Disbursements		\$ 177.55

**JABURG & WILK, P.C.**

Attorneys at Law  
3200 N. Central Avenue  
Twentieth Floor  
Phoenix, Arizona 85012  
Phone (602)248-1000 Fax (602)248-0522  
IRS 86-0487815

April 10, 2006

JAMES C. SELL, RECEIVER  
2222 E. CAMELBACK ROAD  
#110  
PHOENIX, AZ 85016

INVOICE 122672

RE: W.S.F. BANKRUPTCY  
I.D. 11719-00021 LEW

For Services Rendered Through March 29, 2006

Previous Balance \$ 1,344.64

Current Fees 4,417.50

Total Due \$ 5,762.14

Timekeeper	Hours	Rate/Hour	Amount
THOMAS CONNELLY	9.5	\$ 225.00	\$ 2,137.50
LAWRENCE E. WILK	7.6	\$ 300.00	\$ 2,280.00

DUE AND PAYABLE UPON RECEIPT  
PLEASE MAKE CHECKS PAYABLE TO JABURG & WILK, P.C.  
Amounts unpaid within 30 days subject to a 1.5% monthly service charge

# JABURG & WILK, P.C.

April 10, 2006

Invoice Number 122672

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: W.S.F. BANKRUPTCY

CLIENT I.D. 11719-00021 LEW

Date	Description of Services	Atty	Hours	Amount
03-01-06	BEGIN REVIEWING DOCUMENTS RECEIVED FROM LAWRENCE E. WILK.	TXC	0.4	90.00
03-02-06	REVIEW, CLASSIFY AND ORGANIZE DOCUMENTS; CREATE TIME LINE TO ASSIST IN DETERMINATION OF OWNERSHIP OF VARIOUS PROPERTIES.	TXC	1.4	315.00
03-02-06	CONTINUE REVIEW, ANALYSIS OF DOCUMENTS AND CREATION OF TIME LINE OF EVENTS.	TXC	1.4	315.00
03-03-06	INTERNET RESEARCH ON PINAL COUNTY RECORDER'S WEBSITE FOR DEEDS RELATED TO SUBJECT PROPERTY; INTERNET RESEARCH REGARDING OWNERSHIP DOCUMENTS FOR CIBOLA COUNTY PROPERTY; REVIEW SALES AGREEMENTS AND DEEDS TO TRACK WHICH PORTIONS OF CIBOLA COUNTY, NM PROPERTY IS BEING SOLD.	TXC	2.9	652.50
03-08-06	FOLLOW UP WITH TOM CONNELLY REGARDING STATUS OF TITLE TO PROPERTY AND SALE	LEW	0.5	150.00
03-08-06	MEETING WITH LAWRENCE E. WILK REGARDING CIBOLA COUNTY PROPERTY.	TXC	0.3	67.50
03-09-06	RESEARCH OWNERS/ MANAGERS/ MEMBERS OF VARIOUS INVOLVED CORPORATIONS AND LIMITED LIABILITY COMPANY'S; DRAFT EMAIL MEMO TO LAWRENCE E. WILK REGARDING FINDINGS AND CONCLUSIONS.	TXC	3.1	697.50
03-24-06	TELEPHONE CALL TO TAYLOR ASHWORTH REGARDING FOLLOW UP ON LANGUAGE FOR SETTLEMENT			

JABURG & WILK, P.C.

April 10, 2006

Invoice Number 122672

Client Name JAMES C. SELL, RECEIVER

Page 3

RE: W.S.F. BANKRUPTCY

CLIENT I.D. 11719-00021 LEW

Date	Description of Services	Atty	Hours	Amount
03-27-06	WITH DUANE AND GUY PREPARATION FOR MEETING (REVIEW SALE DOCUMENTS, TITLE DOCUMENTS AND CORRESPONDENCE) (1.0); MEETING WITH CLYDE BAWDEN, JOHN HOGLE, JIM SELL AND JONATHAN P. IBSEN, KEITH BEAUCHAMP; ALAN MEDA, GREG LAKE AND JOEL SANNES REGARDING RESOLUTION OF SALE PROCEEDS DISTRIBUTION (2.1); FOLLOW UP MEETING WITH JIM SELL (.5)	LEW	0.4	120.00
03-28-06	SETTLEMENT MEETING WITH ALL PARTIES AND COMMITTEE (DUANE AND GUY SETTLEMENT)	LEW	3.6	1,080.00
03-29-06	FOLLOW UP WITH ED STANDAGE REGARDING SALE OF NEW MEXICO PROPERTY	LEW	2.4	720.00
03-29-06	CONFERENCE WITH MIKE CARMEL REGARDING NEW MEXICO SALE ISSUES	LEW	0.4	120.00
		LEW	0.3	90.00
	Total Fees			\$ 4,417.50