

# Jaburg & Wilk, P.C.

June 8, 2006

Invoice Number 125545

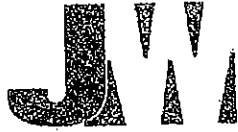
Client Name JAMES C. SELL, RECEIVER

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RE: MATHON / PARSONS 4E

CLIENT I.D. 11719-00014 LEW

Date	Description of Services	Atty	Hours	Amount
05-01-06	REVIEW PARSON'S 4(E) EXHIBIT TO DISCLOSURE STATEMENT AND FOLLOW UP WITH JIM SELL	LEW	0.8	240.00
05-01-06	LETTER TO JIM SELL REGARDING VALUATION	LEW	0.3	90.00
05-23-06	FOLLOW UP ON 4E BANKRUPTCY; (REVIEW BANKRUPTCY FILINGS IN MARYLAND) (.5); FOLLOW UP WITH WENDY COY REGARDING MARYLAND FILING (.3)	LEW	0.8	240.00
05-23-06	FOLLOW UP WITH ED REGARDING STATUS	LEW	0.2	60.00
		Total Fees	\$	630.00



**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**

June 8, 2006

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

INVOICE 125546

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

For Services Rendered Through May 31, 2006

Previous Balance			\$	4,036.80
Current Fees	1,967.00			
Current Disbursements	214.38			
Total Due			\$	6,218.18
Timekeeper	Hours	Rate/Hour		Amount
JONATHAN P. ISBEN	6.8	\$ 190.00	\$	1,292.00
DAVID N. FARREN	2.6	\$ 225.00	\$	585.00
ROGER L. COHEN	0.3	\$ 300.00	\$	90.00

*E-MAIL INVOICING – Jaburg & Wilk can now send invoices to you electronically. If you are interested in taking advantage of this convenience, please e-mail your Client I.D. to [erv@jaburgwilk.com](mailto:erv@jaburgwilk.com). If you would like your bills sent to an e-mail address other than the one your response will originate from, please provide that address. Thank you!*

Due and Payable on or before **June 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.

June 8, 2006

Invoice Number 125546

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: MATHON / WSF

CLIENT I.D. 11719-00018 LEW

Date	Description of Services	Atty	Hours	Amount
05-01-06	REVIEW ARIZONA CORPORATION COMMISSION PAPERS AND RAVEN II COMPLAINT (.1); ATTORNEY CONFERENCE WITH JONATHAN P. IBSEN REGARDING SAME (.2)	RLC	0.3	90.00
05-08-06	CONFERENCE WITH JONATHAN P. IBSEN REGARDING BANKRUPTCY REMOVAL ISSUE AND BEGAN REVIEW OF PRIOR RESEARCH CONCERNING SAME (0.3)	DNF	0.3	67.50
05-08-06	RESEARCH REGARDING INTERDISTRICT REMOVAL AND TRANSFER (3.7); OFFICE CONFERENCE WITH DAVID N. FARREN REGARDING SAME (.4)	JPI	4.1	779.00
05-09-06	REVIEWED PRIOR RESEARCH; PERFORMED ADDITIONAL RESEARCH AND DRAFTED RESEARCH MEMORANDUM FOR JONATHAN P. IBSEN REGARDING BANKRUPTCY REMOVAL ISSUE; REVIEWED, EDITED AND FINALIZED MEMORANDUM AND DRAFTED EMAIL TO JONATHAN P. IBSEN REGARDING SAME (2.3)	DNF	2.3	517.50
05-18-06	REVIEW DOCKETS REGARDING RETENTION APPLICATIONS; PREPARATION OF SAME	JPI	2.7	513.00
			Total Fees	\$ 1,967.00

Date	Disbursement Description	Amount
	WESTLAW RESEARCH	214.38
	Total Disbursements	\$ 214.38



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Tax ID: 86-0487815

## *Invoice*

June 8, 2006

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

INVOICE 125547

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

For Services Rendered Through May 31, 2006

Previous Balance		\$	13,826.03
Current Fees	3,504.00		
Current Disbursements	992.03		
Total Due		\$	18,322.06

Timekeeper	Hours	Rate/Hour	Amount
LAWRENCE E. WILK	0.1	\$ 0.00	\$ 0.00
JANET K. FORSTER	1.2	\$ 90.00	\$ 108.00
JONATHAN P. ISBEN	2.4	\$ 190.00	\$ 456.00
LAWRENCE E. WILK	9.8	\$ 300.00	\$ 2,940.00

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Due and Payable on or before **June 25<sup>th</sup> 2006** – Please make checks payable to Jaburg & Wilk, P.C.  
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# Jaburg & Wilk, P.C.

June 8, 2006

Invoice Number 125547

Client Name JAMES C. SELL, RECEIVER

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

Date	Description of Services	Atty	Hours	Amount
05-02-06	DRAFT NOTICE OF 2004 EXAMINATION FOR SQUIRE & COMPANY	JKF	0.4	36.00
05-03-06	COMMENCE PREPARATION OF FEE APPLICATOR; MEET WITH GAIL KOVEN REGARDING PREPARATION	LEW	1.0	300.00
05-05-06	WORK ON APPLICATIONS	LEW	1.0	300.00
05-11-06	NO CHARGE TELEPHONE CALL TO ALAN MEDA REGARDING PLAN	LEW	0.1	0.00
05-11-06	FOLLOW UP WITH JIM REGARDING FINANCIAL STATEMENTS OF PARTIES	LEW	0.3	90.00
05-11-06	E-MAIL FROM LAWRENCE E. WILK; TELEPHONE CONFERENCE REGARDING SAME	JPI	0.3	57.00
05-12-06	DRAFT EMAIL TO GREG PORTER REGARDING CHANGE OF ADDRESS	JKF	0.2	18.00
05-16-06	TELEPHONE CALL TO JIM SELL REGARDING FOLLOW UP ON NET INVESTMENT FIGURES	LEW	0.3	90.00
05-16-06	REVIEW PLAN AND COMMENTS	LEW	1.5	450.00
05-18-06	FOLLOW UP WITH GAIL REGARDING FINALIZED FEE APPLICATIONS	LEW	1.2	360.00
05-19-06	REVIEW REVISIONS TO REMOVAL PAPERS; (.7); TELEPHONE CONFERENCES WITH ERIC BURRIS (.9); TELEPHONE CONFERENCE WITH TIM ABRAHAM (.3)	JPI	1.9	361.00
05-22-06	FOLLOW UP WITH ALAN MED REGARDING PLAN ISSUES	LEW	0.3	90.00
05-22-06	MEET WITH MIKE CARMEL AND ALAN MEDA REGARDING PLAN REVISIONS	LEW	2.5	750.00
05-23-06	DRAFT NOTICE OF HEARING ON CONNECTICUT SALE	JKF	0.3	27.00
05-23-06	DRAFT AFFIDAVIT OF MAILING MOTION ON CONNECTICUT SALE	JKF	0.3	27.00

# Jaburg & Wilk, P.C.

June 8, 2006

Invoice Number 125547

Client Name JAMES C. SELL, RECEIVER

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RE: MATHON BANKRUPTCY

CLIENT I.D. 11719-00020 LEW

Date	Description of Services	Atty	Hours	Amount
05-23-06	REVIEW APRIL BILLING	LEW	0.5	150.00
05-23-06	OFFICE CONFERENCE WITH LAWRENCE E. WILK	JPI	0.2	38.00
05-30-06	DRAFT DESCRIPTIVE SECTIONS FOR FEE APPLICATION	LEW	1.0	300.00
05-30-06	TELEPHONE CALL FROM DR CHEN REGARDING FOLLOW ON K-1	LEW	0.2	60.00
			Total Fees	\$ 3,504.00

Date	Disbursement Description	Amount
05-12-06	DELIVERY; PICK UP FROM 3200 N. CENTRAL AVE. TO MICHAEL CARMEL; HAWKINS & CAMPBELL	21.00
05-12-06	DELIVERY; PICK UP FROM 3200 NO CENTRAL DELIVER TO BRETT MAIDMAN AT LEWIS & ROCHA; HAWKINS & CAMPBELL	21.00
05-12-06	DELIVERY; PICK UP FROM 3200 N. CENTRAL TO JONATHAN HESS, US TRUSTEE OFFICE; HAWKINS & CAMPBELL	21.00
05-12-06	DELIVERY; PICK UP FROM 3200 N. CENTRAL DELIVER TO ALAN MEDA, STINSON, MORRISON AND HECKER; HAWKINS & CAMPBELL	21.00
05-12-06	COURT REQUEST / PICKUP; COURT REQUEST, OBTAIN CERTIFIED COPY OF ORDER APPROVING SALE OF PROPERTY; HAWKINS & CAMPBELL	38.20
05-24-06	SPECIAL PICK UP AND FILING; PICK UP FROM BROENING OBERG AND DELIVER TO 3200 N. CENTRAL; HAWKINS & CAMPBELL	23.00
05-24-06	COURT REQUEST / PICKUP; OBTAIN A CERTIFIED COPY OF ORDER AND RETURN TO OFFICE; HAWKINS & CAMPBELL	39.20
	PHOTOCOPIES	700.92
	POSTAGE	106.71
Total Disbursements		\$ 992.03



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June 8, 2006

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

INVOICE 125548

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

For Services Rendered Through May 31, 2006

Previous Balance		\$	9,480.19
Current Fees	6,241.00		
Current Disbursements	71.16		
Total Due		\$	15,792.35

Timekeeper	Hours	Rate/Hour	Amount
LAWRENCE E. WILK	0.2	\$ 0.00	\$ 0.00
JANET K. FORSTER	0.4	\$ 90.00	\$ 36.00
JONATHAN P. ISBEN	3.5	\$ 190.00	\$ 665.00
JAMES F. MURPHY	18.0	\$ 225.00	\$ 4,050.00
LAWRENCE E. WILK	0.2	\$ 250.00	\$ 50.00
LAWRENCE E. WILK	4.5	\$ 300.00	\$ 1,350.00
ROGER L. COHEN	0.3	\$ 300.00	\$ 90.00

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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
04-13-06	TELEPHONE CONFERENCE WITH PATTY MARINO REGARDING ESCROW AND EFFECTIVE DATE; REVIEW SIGNATURE PAGES.	JFM	0.4	90.00
04-14-06	OFFICE CONFERENCE WITH LAWRENCE E. WILK REGARDING REVISIONS TO PURCHASE AGREEMENT; RECEIPT AND REVIEW OF ELECTRONIC COPY OF SAME.	JFM	0.5	112.50
04-14-06	RECEIPT AND REVIEW OF PROPOSED PURCHASE CONTRACT; OFFICE CONFERENCE WITH LAWRENCE E. WILK REGARDING SCOPE OF REVISIONS TO SAME.	JFM	3.5	787.50
04-17-06	CONTINUE PREPARATION OF REVISIONS TO PURCHASE AGREEMENT; OFFICE CONFERENCE WITH LAWRENCE E. WILK REGARDING SAME AND RESPONSE TO BUYER'S COUNSEL.	JFM	3.6	810.00
04-18-06	CONTINUED REVISION OF PURCHASE AGREEMENT, INCLUDING PROOFING CHANGES, OFFICE CONFERENCE WITH LAWRENCE E. WILK REGARDING TITLE, JURISDICTION AND DUE DILIGENCE; PREPARE INSTRUCTIONS FOR CIRCULATING DRAFT.	JFM	4.9	1,102.50
04-19-06	OFFICE CONFERENCE WITH LAWRENCE E. WILK REGARDING FORWARDING OF AGREEMENT; PREPARE ADDITIONAL INSTRUCTIONS REGARDING SAME; REVIEW BLACKLINE COPY FOR REVISED TERMS.	JFM	1.2	270.00
04-20-06	RECEIPT AND REVIEW OF EMAIL			

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June 8, 2006

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Client Name JAMES C. SELL, RECEIVER

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

Date	Description of Services	Atty	Hours	Amount
05-01-06	FROM ALAN MEDA REGARDING TITLE UPON CONVEYANCE OF PROPERTY; TELEPHONE CONFERENCE WITH ALAN MEDA REGARDING TITLE ISSUE IN PURCHASE AGREEMENT	JFM	0.4	90.00
05-01-06	TELEPHONE CALL TO MIKE CARMEL REGARDING NEW MEXICO LAWSUIT	LEW	0.2	50.00
05-01-06	NO CHARGE (RAVENS HOLDINGS) TELEPHONE CALL TO JACK HEBERT	LEW	0.1	0.00
05-02-06	NO CHARGE TELEPHONE CALL TO KEITH BEAUCHAMP	LEW	0.1	0.00
05-02-06	TELEPHONE CALL TO KEITH BEACHAMP REGARDING SERVICE ON GUY WILLIAMS	LEW	0.3	90.00
05-03-06	TELEPHONE CALL FROM ED STANDAGE REGARDING INQUIRIES FROM INVESTORS	LEW	0.3	90.00
05-03-06	DRAFT AND FINALYZE NOTICE (.3) TELEPHONE CALL TO JANE REGARDING PLACING DOCUMENTS ON WEBSITE (.2)	LEW	0.5	150.00
05-04-06	ANALYSIS AND ATTORNEY CONFERENCE WITH JONATHAN P. IBSEN REGARDING ENTITY STATUS	RLC	0.3	90.00
05-05-06	TELEPHONE CALL FROM WENDY COY REGARDING DISCUSSION OF DEPOSITION OF SQUIRE AND COMPANY AND DISCUSSION OF WAIVER OF CONFLICT	LEW	0.4	120.00
05-05-06	REVIEW BEAUCHAMP SETTLEMENT OFFER (.3); LETTER TO JIM SELL AND LEROY JOHNSON REGARDING CONCERNS ON OFFER (.5)	LEW	0.8	240.00

# Jaburg & Wilk, P.C.

June 8, 2006

Invoice Number 125548

Client Name JAMES C. SELL, RECEIVER

Page 4

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

Date	Description of Services	Atty	Hours	Amount
05-05-06	DRAFT ORDER FOR STATE COURT SALE OF OFFICE	LEW	0.3	90.00
05-09-06	FOLLOW UP WITH ED STANDAGE REGARDING ORDERS FOR SALE	LEW	0.3	90.00
05-11-06	TELEPHONE CALL FROM LEROY JOHNSON REGARDING FOLLOW UP ON SETTLEMENT PROPOSAL OF BEAUCHAMP	LEW	0.3	90.00
05-18-06	MULTIPLE TELEPHONE CONFERENCE WITH NEW MEXICO COUNSEL REGARDING REMOVAL AND TRANSFER (.9); REVIEW LOCAL RULES REGARDING SAME AND STANDING ORDER OF REFERENCE (.5); PREPARATION OF NOTICES OF REMOVAL (2.1)	JPI	3.5	665.00
05-22-06	WSF-CASCADE - RECEIPT OF FORWARDED EMAIL FROM LAWRENCE E. WILK AND RESPOND TO SAME.	JFM	0.2	45.00
05-23-06	FOLLOW UP WITH ED REGARDING CLOSING NEXT WEEK	LEW	0.2	60.00
05-23-06	(NEW MEXICO) FOLLOW UP WITH JONATHAN P. IBSEN REGARDING REMOVAL ISSUES	LEW	0.2	60.00
05-25-06	FOLLOW UP WITH ALAN MEDA REGARDING FOLLOW UP ON PLAN	LEW	0.3	90.00
05-25-06	WSF-CASCADE - OFFICE CONFERENCE WITH LAWRENCE E. WILK REGARDING SPECIAL WARRANTY DEEDS, CLOSING DATE(S) AND CLOSING INSTRUCTION LETTER; BEGIN REVISIONS TO MULTIPLE SPECIAL WARRANTY DEEDS; PREPARE INITIAL DRAFT CLOSING INSTRUCTION LETTER TO PATTY MARINO; AND REVIEW			

# Jaburg & Wilk, P.C.

June 8, 2006

Invoice Number 125548

Client Name JAMES C. SELL, RECEIVER

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

Date	Description of Services	Atty	Hours	Amount
	PURCHASE AGREEMENT FOR CRITICAL DATES, RECEIPT OF COURT ORDERS AND CONTINGENCIES TO CLOSING.	JFM	1.0	225.00
05-26-06	TELEPHONE CALL TO JIM SELL REGARDING FOLLOW UP ON DEED	LEW	0.3	90.00
05-26-06	WSF-CASCADE - PREPARE MULTIPLE DEEDS FOR SIGNATURE; PREPARE COVER LETTER TO CLIENT REGARDING SAME; TELEPHONE CONFERENCE WITH PATTY MARINO REGARDING BUYER ENTITY AND CLOSING; PREPARE DRAFT OF CLOSING LETTER; AND OFFICE CONFERENCE WITH LAWRENCE E. WILK REGARDING SAME.	JFM	1.5	337.50
05-26-06	(NEW MEXICO) TELEPHONE CALL FROM AMY WILKENS REGARDING REOMVAL ACTION	LEW	0.3	90.00
05-30-06	DRAFT NOTICE OF FILING APPLICATION TO EMPLOY ROBERT HUBBARD	JKF	0.4	36.00
05-31-06	WSF-CASCADE - TELEPHONE CONFERENCE WITH PATTY MARINO REGARDING DEEDS, CLOSING, BUYER'S LENDERS AND CLOSING LETTER; REVISE DRAFT OF CLOSING LETTER AND PREPARE INSTRUCTION REGARDING SAME.	JFM	0.8	180.00
				-----
		Total Fees	\$	6,241.00

Date	Disbursement Description	Amount
	PHOTOCOPIES	26.40
	POSTAGE	44.76
		-----
	Total Disbursements	\$ 71.16

RECEIVER MATHON

SERVICES RENDERED THRU JUNE 30, 2006

	100%			80.00%		
	fees	costs	total	fees	costs	total
	418.00	58.86	476.86	334.40	58.86	393.26
2	1,262.00	0.00	1,262.00	1,009.60	0.00	1,009.60
03	540.00	5.55	545.55	432.00	5.55	437.55
04	4,682.50	678.28	5,360.78	3,746.00	678.28	4,424.28
05	2,330.00	0.00	2,330.00	1,864.00	0.00	1,864.00
006	1,120.00	31.01	1,151.01	896.00	31.01	927.01
007	0.00	0.00	0.00	0.00	0.00	0.00
19.008	1,290.00	5.79	1,295.79	1,032.00	5.79	1,037.79
1719.009	1,530.00	0.00	1,530.00	1,224.00	0.00	1,224.00
11719.010	598.00	0.00	598.00	478.40	0.00	478.40
11719.011	589.00	0.39	589.39	471.20	0.39	471.59
11719.013	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00
11719.021	975.00	375.16	1,350.16	780.00	375.16	1,155.16
11719.022	0.00	0.00	0.00	0.00	0.00	0.00
11719.023	0.00	581.21	581.21	0.00	581.21	581.21
11719.024	1,681.00	0.00	1,681.00	1,344.80	0.00	1,344.80
	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL:</b>	<b>17,015.50</b>	<b>1,736.25</b>	<b>18,751.75</b>	<b>13,612.40</b>	<b>1,736.25</b>	<b>15,348.65</b>
			<b>18,751.75</b>	<b>Total 80% Due</b>		<b>\$15,348.65</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

July 17, 2006

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

INVOICE 127070

RE: MATHON  
I.D. 11719-00001 LEW

For Services Rendered Through June 30, 2006

Previous Balance			\$	31,345.39
Net Payments				<3,058.39>
Balance Forward				28,287.00
Current Fees		418.00		
Current Disbursements		58.86		
Total Due			\$	28,763.86
Timekeeper	Hours	Rate/Hour		Amount
JONATHAN P. ISBEN	2.2	\$ 190.00	\$	418.00

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.

July 17, 2006

Invoice Number 127070

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: MATHON

CLIENT I.D. 11719-00001 LEW

Date	Description of Services	Atty	Hours	Amount
06-06-06	CONFERENCE WITH ED STANDICH REGARDING STATUS OF VARIOUS MATTERS (1.7); FOLLOW-UP TELEPHONE CONFERENCE REGARDING TIKEN MORET (.3)	JPI	2.0	380.00
06-28-06	TELEPHONE CONFERENCE WITH LARRY GRAHM REGARDING CONFIDENTIALITY AGREEMENT (.2)	JPI	0.2	38.00
			Total Fees	\$ 418.00

Date	Disbursement Description	Amount
06-20-06	COURT REQUEST / PICKUP; COURT COPY REQUEST, OBTAIN CERTIFIED COPY OF ORDER WITH SUPERIOR COURT; FIDELITY NATIONAL TITLE INS CO	50.90
06-20-06	COURT REQUEST / PICKUP; COURT COPY REQUEST, OBTAIN CERTIFIED COPY OF ORDER WITH SUPERIOR COURT; FIDELITY NATIONAL TITLE INS CO	<50.90>
06-21-06	COURT REQUEST / PICKUP; COURT COPY REQUEST, OBTAIN CERTIFIED COPY OF ORDER WITH SUPERIOR COURT; HAWKINS & CAMPBELL	50.90
	PHOTOCOPIES	6.16
	POSTAGE	1.80
Total Disbursements		\$ 58.86

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

Attorneys at Law  
3200 N. Central Avenue  
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IRS 86-0487815

July 17, 2006

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

INVOICE 127071

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

For Services Rendered Through June 30, 2006

Previous Balance		\$	9,087.66
Net Payments			<4,657.06>
Balance Forward			4,430.60
Current Fees	1,262.00		
Total Due		\$	5,692.60

Timekeeper	Hours	Rate/Hour	Amount
LAWRENCE E. WILK	0.2	\$ 0.00	\$ 0.00
JONATHAN P. ISBEN	0.8	\$ 190.00	\$ 152.00
LAWRENCE E. WILK	3.7	\$ 300.00	\$ 1,110.00

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.

July 17, 2006

Invoice Number 127071

Client Name JAMES C. SELL, RECEIVER

Page 2

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

Date	Description of Services	Atty	Hours	Amount
06-02-06	NO CHARGE TELEPHONE CALL TO KEVIN SMITH	LEW	0.1	0.00
06-05-06	FOLLOW UP WITH ALAN MEDA REGARDING MEETING IN VEGAS	LEW	0.3	90.00
06-06-06	NO CHARGE TELEPHONE CALL TO KEVIN SMITH	LEW	0.1	0.00
06-06-06	OFFICE CONFERENCE WITH LAWRENCE E. WILK REGARDING STATUS OF NEGOTIATIONS	JPI	0.3	57.00
06-06-06	MEET WITH JIM REGARDING STATUS AND MEETING IN LAS VEGAS	LEW	0.5	150.00
06-07-06	FOLLOW UP WITH ZOBRIST REGARDING MEETING (.2); FOLLOW UP WITH JIM REGARDING MEETING (.2)	LEW	0.4	120.00
06-07-06	TELEPHONE CALL FROM ED STANDAGE REGARDING MANGANO CONVERSATION	LEW	0.3	90.00
06-09-06	MEET WITH JIM AND JONATHAN P. IBSEN REGARDING FOLLOW UP ON OUR POSITION AND MEETING	LEW	0.5	150.00
06-09-06	OFFICE CONFERENCE WITH LAWRENCE E. WILK AND JAMES SELL	JPI	0.5	95.00
06-12-06	FOLLOW UP WITH JIM SELL AND ALAN MEDA REGARDING APPROVAL OF 11 A SHARE	LEW	0.4	120.00
06-12-06	FOLLOW UP ELECTRONICALLY WITH PHIL ZOBRIST REGARDING MEETING IN LAS VEGAS WITH HARRAHS	LEW	0.2	60.00
06-12-06	TELEPHONE CALL TO ALAN AND PHIL ZOBRIST REGARDING FRIDAY MEETING	LEW	0.3	90.00
06-14-06	FOLLOW UP WITH KEVIN SMITH REGARDING MEETING	LEW	0.3	90.00
06-21-06	TELEPHONE CALL TO KEVIN			

JABURG & WILK, P.C.

July 17, 2006

Invoice Number 127071

Client Name JAMES C. SELL, RECEIVER

Page 3

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

Date	Description of Services	Atty	Hours	Amount
	SMITH REGARDING ISSUES WITH BREAKUP FEE	LEW	0.3	90.00
06-21-06	TELEPHONE CALL TO ALAN MEDA REGARDING FOLLOW UP STATUS	LEW	0.2	60.00
				-----
		Total Fees	\$	1,262.00

**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

July 17, 2006

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

INVOICE 127072

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

For Services Rendered Through June 30, 2006

Previous Balance			\$	7,755.23
Net Payments				<2,813.53>
Balance Forward				4,941.70
Current Fees		540.00		
Current Disbursements		5.55		
Total Due			\$	5,487.25
Timekeeper	Hours	Rate/Hour		Amount
LAWRENCE E. WILK	0.5	\$ 0.00	\$	0.00
LAWRENCE E. WILK	1.8	\$ 300.00	\$	540.00

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.

July 17, 2006

Invoice Number 127072

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
06-02-06	NO CHARGE TELEPHONE CALL TO NEIL RUTHER	LEW	0.1	0.00
06-06-06	NO CHARGE TELEPHONE CALL TO NEIL RUTHER	LEW	0.1	0.00
06-07-06	NO CHARGE - ALL TO NEIL RUTHER	LEW	0.1	0.00
06-07-06	TELEPHONE CALL TO ED STANDAGE REGARDING FOLLOW UP ON STATUS OF DEAL	LEW	0.3	90.00
06-07-06	TELEPHONE CALL TO ALAN MEDA REGARDING FOLLOW UP ON DEAL	LEW	0.3	90.00
06-12-06	TELEPHONE CALL TO ED STANDAGE REGARDING FOLLOW UP ON DEFAULT BY CUNNINGHAM	LEW	0.3	90.00
06-15-06	NO CHARGE (NCC) TELEPHONE CALL TO NEIL RUTHER	LEW	0.1	0.00
06-23-06	TELEPHONE CALL FROM NEIL RUTHER REGARDING FOLLOW UP IN EXTENSION FEE	LEW	0.3	90.00
06-27-06	TELEPHONE CALL FROM STEVE GILBERT REGARDING FOLLOW UP ON STATUS OF PAYMENT	LEW	0.3	90.00
06-28-06	TELEPHONE CALL FROM ED STANDAGE REGARDING FOLLOW UP ON PAYMENT	LEW	0.3	90.00
06-29-06	NO CHARGE (NCC) TELEPHONE CALL TO NEIL RUTHER	LEW	0.1	0.00
			Total Fees	\$ 540.00

Date	Disbursement Description	Amount
	POSTAGE	5.55
		-----
Total Disbursements		\$ 5.55

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Attorneys at Law  
3200 N. Central Avenue  
Twentieth Floor  
Phoenix, Arizona 85012  
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IRS 86-0487815

July 17, 2006

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

INVOICE 127073

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

For Services Rendered Through June 30, 2006

Previous Balance		\$	10,136.24
Net Payments			<5,682.44>
Balance Forward			4,453.80
Current Fees	4,682.50		
Current Disbursements	678.28		
Total Due		\$	9,814.58

Timekeeper	Hours	Rate/Hour	Amount
LAWRENCE E. WILK	0.4	\$ 0.00	\$ 0.00
JONATHAN P. ISBEN	1.0	\$ 190.00	\$ 190.00
JAMES F. MURPHY	0.9	\$ 225.00	\$ 202.50
LAWRENCE E. WILK	14.3	\$ 300.00	\$ 4,290.00

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.

July 17, 2006

Invoice Number 127073

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
06-01-06	FOLLOW UP WITH MEDA REGARDING WEITZMAN'S ELECTRONIC MESSAGE (.2); FOLLOW UP ELECTRONICALLY WITH WEITZMAN (.3)	LEW	0.5	150.00
06-02-06	OFFCIE CONFERENCE WITH LAWRENCE E. WILK REGARDING PROCEDURES MOTION, AND SALE TERMS, STRATEGY REGARDING PREP FOR CALL WITH STALKING HORSE BUYER (.5); TELEPHONE CONFERENCE WITH LAWRENCE E. WILK AND KIRKPATRICK & LOCKHART	JPI	1.0	190.00
06-02-06	TELEPHONE CALL FROM ROSS FARNSWORTH REGARDING FOLLOW UP ON WEITZMAN INQUIRY	LEW	0.4	120.00
06-02-06	PREPARATION AND CONFERENCE CALL WITH BUYER'S COUNSEL	LEW	1.0	300.00
06-02-06	TELEPHONE CALL FROM ROSS FARNSWORTH REGARDING FOLLOW UP	LEW	0.3	90.00
06-05-06	FOLLOW UP WITH ALAN MEDA REGARDING CHANGES TO CONTRACT	LEW	0.3	90.00
06-06-06	TELEPHONE CALL FROM ROSS FARNSWORTH REGARDING FOLLOW UP ON WEITZMAN INQUIRY	LEW	0.4	120.00
06-06-06	PREPARATION AND CONFERENCE CALL WITH BUYER'S COUNSEL	LEW	1.0	300.00
06-06-06	TELEPHONE CALL FROM ROSS FARNSWORTH REGARDING FOLLOW UP	LEW	0.3	90.00
06-06-06	NO CHARGE - TELEPHONE CALL TO JEFFREY WEISMAN	LEW	0.1	0.00
06-06-06	TELEPHONE CALL TO JEFF WEISMAN REGARDING 30 DAY CLOSING EXTENSION	LEW	0.3	90.00

# JABURG & WILK, P.C.

July 17, 2006

Invoice Number 127073

Client Name JAMES C. SELL, RECEIVER

Page 3

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

Date	Description of Services	Atty	Hours	Amount
06-07-06	TELEPHONE CALL FROM ED STANDAGE REGARDING ZIMMERMAN BACKUP	LEW	0.3	90.00
06-09-06	FOLLOW UP WITH JIM REGARDING SALE AMENDMENT AND HEARING	LEW	0.4	120.00
06-09-06	MEET WITH JONATHAN P. IBSEN AND MIKE REGARDING TAX TREATMENT (INPUT FROM DAN L. HULSIZER )	LEW	0.8	240.00
06-12-06	LETTER TO JEFF WEITZMAN REGARDING HEARING ON 6/13 AND POSITION OF DEBTOR	LEW	0.4	120.00
06-12-06	NO CHARGE - TELEPHONE CALL TO JEFF WEITZMAN	LEW	0.1	0.00
06-12-06	TELEPHONE CALL FROM JEFF WEISMAN REGARDING CHANGES TO AGREEMENT (W/JIM MURPHY)	LEW	0.5	150.00
06-13-06	PREPARE FOR AND HEARING ON PROCEDURE MOTION	LEW	1.6	480.00
06-14-06	DRAFT ORDER APPROVING BID PROCEDURES	LEW	1.3	390.00
06-14-06	REVIEW AND REVISE ORDER (.4); FOLLOW UP WITH JAMES F. MURPHY REGARDING AMENDMENT TO CONTRACT (.3)	LEW	0.7	210.00
06-15-06	REVISE PROCEDURES ORDER	LEW	0.2	60.00
06-15-06	REVIEW AMENDMENT TO PURCHASE CONTRACT	LEW	0.3	90.00
06-15-06	TELEPHONE CALL TO BOB MICHAELSON REGARDING CHANGES TO PURCHASE AGREEMENT	LEW	0.3	90.00
06-15-06	TELEPHONE CALL TO DAVID ENGLEMAN REGARDING FOLLOW UP ON TMC SALE	LEW	0.3	90.00
06-20-06	FINALIZE ORDER FOR BID PROCEDURES	LEW	0.5	150.00
06-21-06	TELEPHONE CALL TO JEFF WEITZMAN REGARDING FOLLOW UP			

# JABURG & WILK, P.C.

July 17, 2006

Invoice Number 127073

Client Name JAMES C. SELL, RECEIVER

Page 4

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

Date	Description of Services	Atty	Hours	Amount
	ON STATUS	LEW	0.3	90.00
06-22-06	DRAFT NOTICE OF SALE PROCEDURES	LEW	0.6	180.00
06-22-06	TELEPHONE CONFERENCE WITH JEFFREY WIESSMAN REGARDING AMENDMENT TO PURCHASE AGREEMENT; PREPARE AND FORWARD SAME.	JFM	0.9	202.50
06-23-06	DRAFT NOTICE OF SALE PROCEDURES TO BE SENT OUT	LEW	0.6	180.00
06-23-06	NO CHARGE TELEPHONE CALL TO ED REGARDING ADVERTISING SALE	LEW	0.1	0.00
06-23-06	FOLLOW UP ELECTRONICALLY WITH ED AND JIM REGARDING SALE	LEW	0.4	120.00
06-27-06	NO CHARGE (NCC) TELEPHONE CALL TO PAT AT NEW WATER FUND PAPER	LEW	0.1	0.00
06-27-06	TELEPHONE CALL TO PAT DADDONA REGARDING CONNECTICUTT SALE	LEW	0.3	90.00
			Total Fees	\$ 4,682.50

Date	Disbursement Description	Amount
06-14-06	TRANSCRIPT COPY; (DRIVER AND NIX) COPY OF TRANSCRIPT OF IRENE SEGURA; DINERS CLUB	264.40
06-14-06	TRANSCRIPT COPY; (DRIVER & NIX) COPY OF TRANSCRIPT OF LUTHER ABRAHAMSON; DINERS CLUB	376.40
	PHOTOCOPIES	20.68
	WESTLAW RESEARCH	16.80
Total Disbursements		\$ 678.28

**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

July 17, 2006

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

INVOICE 127074

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

For Services Rendered Through June 30, 2006

Previous Balance			\$	3,417.79
Net Payments				<2,661.19>
Balance Forward				756.60
Current Fees		2,330.00		
Total Due			\$	3,086.60
Timekeeper	Hours	Rate/Hour		Amount
LAWRENCE E. WILK	0.1	\$ 0.00	\$	0.00
JONATHAN P. ISBEN	2.0	\$ 190.00	\$	380.00
LAWRENCE E. WILK	6.5	\$ 300.00	\$	1,950.00

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.

July 17, 2006

Invoice Number 127074

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
06-01-06	SETTLEMENT MEETING WITH KEITH BEAUCHAMP	LEW	2.0	600.00
06-01-06	PREPARATION FOR AND ATTEND SETTLEMENT CONFERENCE WITH DUANE SLADE, MICHAEL CARMEL, ARIZONA CORPORATION COMMISSION AND LEW	JPI	2.0	380.00
06-07-06	TELEPHONE CALL FROM LEROY JOHNSON REGARDING HAWKINS	LEW	0.2	60.00
06-08-06	TELEPHONE CALL TO KEITH BEAUCHAMP REGARDING CROWN PACIFIC AND SETTLEMENT DOCUMENTS AND LVRD DISCUSSION	LEW	0.3	90.00
06-08-06	TELEPHONE CALL TO JIM SELL REGARDING LEROY JOHNSON REQUEST TO MEET	LEW	0.3	90.00
06-08-06	FOLLOW UP WITH KEITH BEAUCHAMP REGARDING DELIVERY OF FINANCIALS	LEW	0.2	60.00
06-12-06	FOLLOW UP ELECTRONICALLY WITH PHIL ZOBRIST REGARDING ARIZONA CORPORATION COMMISSION APPROVAL HEARING	LEW	0.2	60.00
06-22-06	PREPARATION FOR AND HEARING ON APPROVAL OF SLADE AND WILLIAMS SETTLEMENT	LEW	3.3	990.00
06-26-06	NO CHARGE (NCC) TELEPHONE CALL TO ALAN MEDA	LEW	0.1	0.00
				-----
Total Fees			\$	2,330.00

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Twentieth Floor  
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IRS 86-0487815

July 17, 2006

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

INVOICE 127075

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

For Services Rendered Through June 30, 2006

Previous Balance			\$	3,648.00
Net Payments				<1,911.20>
Balance Forward				1,736.80
Current Fees		1,120.00		
Current Disbursements		31.01		
Total Due			\$	2,887.81
Timekeeper	Hours	Rate/Hour		Amount
JONATHAN P. ISBEN	4.0	\$ 190.00	\$	760.00
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.

July 17, 2006

Invoice Number 127075

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
06-05-06	FOLLOW UP WITH ED STANDAGE REGARDING STATUS	LEW	0.3	90.00
06-05-06	E-MAIL FROM ED STANDICH REGARDING VARIOUS ISSUES (.1); TELEPHONE CONFERENCE WITH ED STANDICH REGARDING SAME (.3); OFFICE CONFERENCE WITH LAWRENCE E. WILK REGARDING GREEN CLOUD AND TIKEN MORET (.3); TELEPHONE CONFERENCE WITH TIM ABRAHAM REGARDING VARIOUS MATTERS STATUS (.3); E-MAIL FROM TIM ABRAHAM REGARDING SAME (.1)	JPI	1.1	209.00
06-06-06	REVIEW FILE FOR RECORDED DOCUMENTS (.4); FOLLOW UP WITH MAUREEN KARABOTISIS REGARDING TITLE WORK (.3).	LEW	0.7	210.00
06-07-06	E-MAIL FROM DAVE GOLDMAN	JPI	0.2	38.00
06-08-06	TELEPHONE CONFERENCE WITH ED STANDAGE (.3); E-MAIL REGARDING TIKEN MORET (.1); OFFICE CONFERENCE WITH LAWRENCE E. WILK REGARDING SAME (.1)	JPI	0.5	95.00
06-12-06	FOLLOW UP WITH LIZ REGARDING FORECLOSURE	LEW	0.2	60.00
06-13-06	REVIEW GREENCLOUD DOCUMENTS	JPI	2.2	418.00
			Total Fees	\$ 1,120.00

Date	Disbursement Description	Amount
06-28-06	DELIVERY; 06/16/06 (FEDERAL EXPRESS) JOHNATHAN ISBEN TO MARK LARSON; DINERS CLUB	16.56
06-30-06	TRAVEL/LODGING/MEALS; JPI/ED STANDICH/PENDING LITIGATIONS/MEALS; JONATHAN ISBEN	13.79
	PHOTOCOPIES	0.66

JABURG & WILK, P.C.

July 17, 2006

Invoice Number 127075

Client Name JAMES C. SELL, RECEIVER

Page 3

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

Total Disbursements	-----
	\$ 31.01

**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

July 17, 2006

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

INVOICE 127076

RE: MATHON / CHICAGO TITLE CLAIM  
I.D. 11719-00008 LEW

For Services Rendered Through June 30, 2006

Previous Balance			\$	570.00
Current Fees	1,290.00			
Current Disbursements	5.79			
Total Due			\$	1,865.79
Timekeeper	Hours	Rate/Hour		Amount
ROGER L. COHEN	4.3	\$ 300.00	\$	1,290.00

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.

July 17, 2006

Invoice Number 127076

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: MATHON / CHICAGO TITLE CLAIM  
CLIENT I.D. 11719-00008 LEW

Date	Description of Services	Atty	Hours	Amount
06-12-06	REGARDING MENOLD, ATTORNEY CONFERENCE WITH LAWRENCE E. WILK REGARDING CASE BACKGROUND	RLC	0.2	60.00
06-15-06	REVIEW AND ANALYSIS OF FILE; E-MAIL MEMO TO LAWRENCE E. WILK REGARDING SAME	RLC	0.5	150.00
06-16-06	ATTORNEY CONFERENCE WITH LAWRENCE E. WILK REGARDING BACKGROUND	RLC	0.2	60.00
06-19-06	TELEPHONE CALL TO LIZ AT NEW CENTURY TITLE (.2); REVIEW RECORDED DOCUMENTS (.1); ANALYSIS AND PREPARATION OF DEMAND LETTER (.6); E-MAIL TO LAWRENCE E. WILK REGARDING SAME (.1)	RLC	1.0	300.00
06-21-06	TELEPHONE CONFERENCE WITH TIM ABRAHAM REGARDING LOAN PAYOFF (.2) REVIEW PAYOFF STATEMENT (.1); REVISE DRAFT LETTER PER SAME (.1); ANALYSIS AND E-MAIL TO LAWRENCE E. WILK AND LAURA ROGAL REGARDING LEGAL ISSUES AND RESEARCH TO BE PERFORMED PRIOR TO DEMAND (.2) ATTORNEY CONFERENCE WITH LAWRENCE E. WILK REGARDING SAME (.1)	RLC	0.7	210.00
06-23-06	REVIEW MEMO ON CALIFORNIA LAW	RLC	0.2	60.00
06-27-06	REVIEW E-MAIL FROM TIM ABRAHAM (1); TELEPHONE CALL TO ABRAHAM REGARDING MOTION FOR SUMMARY JUDGMENT (.1); FINALIZE TICOR DEMAND LETTER; (.1); REVIEW MOTION			

JABURG & WILK, P.C.

July 17, 2006

Invoice Number 127076

Client Name JAMES C. SELL, RECEIVER

Page 3

RE: MATHON / CHICAGO TITLE CLAIM  
CLIENT I.D. 11719-00008 LEW

Date	Description of Services	Atty	Hours	Amount
	FOR SUMMARY JUDGMENT (.1); ATTORNEY CONFERENCE WITH LAWRENCE E. WILK REGARDING BACKGROUND (.2); TELEPHONE CALL TO ATTORNEY ELAND (.2) REVIEW FILE REGARDING DATE OF BANKRUPTCY FILING (.1); LETTER TO KEN ELAND (.3); E-MAIL TO RIMA M. LAMONT REGARDING FOLLOW-UP (.1)	RLC	1.3	390.00
06-28-06	OVERSEE FINALIZATION OF LETTER TO ELAND	RLC	0.2	60.00
				-----
		Total Fees	\$	1,290.00

Date	Disbursement Description	Amount
	PHOTOCOPIES	4.62
	POSTAGE	1.17
		-----
	Total Disbursements	\$ 5.79

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

Attorneys at Law  
3200 N. Central Avenue  
Twentieth Floor  
Phoenix, Arizona 85012  
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IRS 86-0487815

July 17, 2006

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

INVOICE 127077

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

For Services Rendered Through June 30, 2006

Previous Balance			\$	4,642.40
Net Payments				<624.00>
Balance Forward				4,018.40
Current Fees		1,530.00		
Total Due			\$	5,548.40
Timekeeper	Hours	Rate/Hour		Amount
LAWRENCE E. WILK	0.1	\$ 0.00	\$	0.00
LAWRENCE E. WILK	5.1	\$ 300.00	\$	1,530.00

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.

July 17, 2006

Invoice Number 127077

Client Name JAMES C. SELL, RECEIVER

Page 2

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

Date	Description of Services	Atty	Hours	Amount
06-02-06	REVIEW BURCH AND CRACCHIOLO LETTER REGARDING BOB LLOYD (.3); FOLLOW UP WITH JIM (.2)	LEW	0.5	150.00
06-05-06	LETTER TO JIM SELL REGARDING BOB LLOYD'S CLAIMS (.4); TELEPHONE CALL TO JIM SELL REGARDING FOLLOW UP (.2)	LEW	0.6	180.00
06-05-06	FOLLOW UP LETTER TO JIM SELL REGARDING L&J SITUATION	LEW	0.3	90.00
06-06-06	REVIEW BURCH AND CRACCHIOLO LETTER REGARDING BOB LLOYD (.3); FOLLOW UP WITH JIM (.2)	LEW	0.5	150.00
06-07-06	NO CHARGE - TELEPHONE CALL TO BELLAMY BROWN	LEW	0.1	0.00
06-08-06	TELEPHONE CALL FROM DON FLETCHER REGARDING FOLLOW UP LETTER ON LETTER OF CREDIT	LEW	0.3	90.00
06-12-06	TELEPHONE CALL TO DAN FLETCHER REGARDING CLOSING	LEW	0.3	90.00
06-12-06	FOLLOW UP WITH JIM REGARDING DOCUMENTS TO BE SIGNED	LEW	0.3	90.00
06-12-06	TELEPHONE CALL TO JOELLEN AT LAND AMERICA REGARDING CLOSING	LEW	0.2	60.00
06-12-06	TELEPHONE CALL FROM ED STANDAGE REGARDING CLOSING	LEW	0.2	60.00
06-12-06	TELEPHONE CALL TO JOELLEN REGARDING DOCUMENTS TO BE SIGNED	LEW	0.3	90.00
06-12-06	SECOND CALL FROM JOELLEN REGARDING SIGNED DOCUMENTS	LEW	0.3	90.00
06-13-06	FOLLOW UP WITH CHRIS SIMPSON AND DON FLETCHER REGARDING EXECUTION OF DOCUMENTS	LEW	0.3	90.00
06-14-06	TELEPHONE CALL FROM DON FLETCHER REGARDING JIM			

JABURG & WILK, P.C.

July 17, 2006

Invoice Number 127077

Client Name JAMES C. SELL, RECEIVER

Page 3

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

Date	Description of Services	Atty	Hours	Amount
	SELL'S POSITION ON NEW SECURITY (.2); FOLLOW UP TO JIM SELL REGARDING POSITION ON NEW SECURITY (.2); DOCUMENT RESPONSE TO DON FLETCHER REGARDING TERMS FOR NEW SECURITY (.3)	LEW	0.7	210.00
06-15-06	TELEPHONE CALL TO JIM SELL REGARDING RECEIPT OF FUNDS	LEW	0.3	90.00
				-----
		Total Fees	\$	1,530.00