

JAMES SELL, RECEIVER MATHON  
11719-ALL

SERVICES RENDERED THRU AUG 31, 2006

file	100%			80.00%		
	fees	costs	total	fees	costs	total
11719.001	80.00	663.15	743.15	64.00	663.15	727.15
11719.002	2,694.00	386.56	3,080.56	2,155.20	386.56	2,541.76
11719.003	4,681.00	4.25	4,685.25	3,744.80	4.25	3,749.05
11719.004	1,755.00	0.00	1,755.00	1,404.00	0.00	1,404.00
11719.005	390.00	56.29	446.29	312.00	56.29	368.29
11719.006	375.00	0.88	375.88	300.00	0.88	300.88
11719.007	0.00	0.00	0.00	0.00	0.00	0.00
11719.008	380.00	0.00	380.00	304.00	0.00	304.00
11719.009	0.00	0.00	0.00	0.00	0.00	0.00
11719.010	300.00	7.26	307.26	240.00	7.26	247.26
11719.011	0.00	0.00	0.00	0.00	0.00	0.00
11719.013	0.00	0.00	0.00	0.00	0.00	0.00
11719.014	475.00	0.39	475.39	380.00	0.39	380.39
11719.015	0.00	0.00	0.00	0.00	0.00	0.00
11719.016	180.00	0.00	180.00	144.00	0.00	144.00
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	18,464.50	189.71	18,654.21	14,771.60	189.71	14,961.31
11719.021	390.00	405.89	795.89	312.00	405.89	717.89
11719.022	0.00	0.00	0.00	0.00	0.00	0.00
11719.023	0.00	0.00	0.00	0.00	0.00	0.00
11719.024	325.00	0.00	325.00	260.00	0.00	260.00
	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL:</b>	<b>30,489.50</b>	<b>1,714.38</b>	<b>32,203.88</b>	<b>24,391.60</b>	<b>1,714.38</b>	<b>26,105.98</b>
			<b>32,203.88</b>			<b>Total 80% Due \$26,105.98</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*

September 10, 2006

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

INVOICE 130292

RE: MATHON  
I.D. 11719-00001 LEW

For Services Rendered Through August 31, 2006

Previous Balance			\$	1,699.50
Net Payments				<393.26>
Balance Forward				1,306.24
Current Fees		80.00		
Current Disbursements		663.15		
Total Due			\$	2,049.39
Timekeeper	Hours	Rate/Hour		Amount
ANETTE J. BEEBE	0.2	\$ 125.00	\$	25.00
NEAL H. BOOKSPAN	0.2	\$ 275.00	\$	55.00

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Due and Payable on or before **September 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.

September 10, 2006

Invoice Number 130292

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: MATHON

CLIENT I.D. 11719-00001 LEW

Date	Description of Services	Atty	Hours	Amount
08-15-06	REVIEW AND RESPOND TO E-MAIL FROM STEVE MAHAFFEY REGARDING UPCOMING BANKRUPTCY HEARING ON 8/17	AJB	0.2	25.00
08-30-06	(MATHON 1 8/30) REVIEW MATHON 1 BANKRUPTCY PETITION REGARDING NEWLY FILED COMPLAINT	NHB	0.2	55.00
			Total Fees	\$ 80.00

Date	Disbursement Description	Amount
08-16-06	CERTIFICATION FEE; FEE FIR CERTIFIED COPY OF ORDER ARIZONA CORPORATION. VS MATHON; HAWKINS & CAMPBELL	39.60
	PHOTOCOPIES	9.02
	POSTAGE	12.51
	WESTLAW RESEARCH	602.02
		Total Disbursements \$ 663.15



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September 10, 2006

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

INVOICE 130293

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

For Services Rendered Through August 31, 2006

Previous Balance		\$	6,389.14
Net Payments			<1,009.60>
Balance Forward			5,379.54
Current Fees	2,694.00		
Current Disbursements	386.56		
Total Due		\$	8,460.10
Timekeeper	Hours	Rate/Hour	Amount
LAWRENCE E. WILK	0.1	\$ 0.00	\$ 0.00
JANET K. FORSTER	0.6	\$ 90.00	\$ 54.00
LAWRENCE E. WILK	8.8	\$ 300.00	\$ 2,640.00

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September 10, 2006

Invoice Number 130293

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
08-01-06	FOLLOW UP FROM PHIL ZOLBRIST REGARDING NEW PURCHASES BY HARRAH'S; FOLLOW UP WITH ALAN MEDA REGARDING SAME	LEW	0.4	120.00
08-03-06	FOLLOW UP WITH ED STANDAGE REGARDING ADVERTISING LVRD SALE	LEW	0.2	60.00
08-04-06	DRAFT SALE MOTION	LEW	1.0	300.00
08-07-06	DRAFT BID PROCEDURES MOTION AND MOTION FOR EXPEDITED HEARING AND ORDER	LEW	1.2	360.00
08-07-06	TELEPHONE CALL TO KEVIN SMITH REGARDING OCTOBER 3 DATE FOR COMPLIANCE AND STATUS	LEW	0.3	90.00
08-07-06	REVISE SALE PLEADINGS	LEW	0.6	180.00
08-08-06	DRAFT NOTICE OF HEARING AND BAR DATE ON BIDDING PROCEDURES	JKF	0.2	18.00
08-08-06	DRAFT NOTICE OF HEARING ON MOTION TO SELL LVRD	JKF	0.2	18.00
08-08-06	DRAFT AFFIDAVIT OF MAILING NOTICE OF HEARINGS ON MOTION TO AUTHORIZE SALE OF LVRD AND BIDDING PREPARE PROCEDURES	JKF	0.2	18.00
08-08-06	FOLLOW UP WITH JIM SELL REGARDING INVESTOR'S E-MAILS	LEW	0.2	60.00
08-08-06	TELEPHONE CALL FROM ED STANDAGE REGARDING FOLLOW UP ON TUCKER'S RE-EVALUATION OF VALUE	LEW	0.3	90.00
08-11-06	TELEPHONE CALL FROM ALAN MEDA REGARDING COMMITTEE'S INTENT TO OBJECT TO SALE	LEW	0.3	90.00
08-16-06	NO CHARGE - TELEPHONE CALL TO KEVIN SMITH	LEW	0.1	0.00
08-16-06	TELEPHONE CALL FROM KEVIN			

# Jaburg & Wilk, P.C.

September 10, 2006

Invoice Number 130293

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 ADVERTISING ISSUES	LEW	0.3	90.00
08-21-06	DRAFT BID PROCEDURES ORDER AND PREPARE FOR HEARING	LEW	1.0	300.00
08-21-06	TELEPHONE CALL TO ED STANDAGE REGARDING FOLLOW UP ON SALES PROCEDURES	LEW	0.3	90.00
08-21-06	TELEPHONE CALL FROM KEITH BEAUCHAMP REGARDING PROCEDURES HEARING	LEW	0.2	60.00
08-21-06	REVISE ORDER WITH DEADLINES	LEW	0.5	150.00
08-21-06	HEARING ON BID PROCEDURES	LEW	1.1	330.00
08-21-06	MEET WITH ED STANDAGE REGARDING ADVERTISING SALE	LEW	0.3	90.00
08-22-06	FOLLOW UP WITH JIM SELL REGARDING APPROVAL OF PROCEDURES AND ADVERTISING	LEW	0.3	90.00
08-23-06	TELEPHONE CALL TO ED STANDAGE REGARDING FOLLOW UP ON ADVERTISING	LEW	0.3	90.00
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		Total Fees	\$	2,694.00

Date	Disbursement Description	Amount
	PHOTOCOPIES	338.14
	POSTAGE	48.42
		-----
	Total Disbursements	\$ 386.56



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September 10, 2006

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2222 E. CAMELBACK ROAD  
#110  
PHOENIX, AZ 85016

INVOICE 130294

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

For Services Rendered Through August 31, 2006

Previous Balance		\$	2,471.55
Net Payments			<437.55>
Balance Forward			2,034.00
Current Fees	4,681.00		
Current Disbursements	4.25		
<b>Total Due</b>		\$	<b>6,719.25</b>

Timekeeper	Hours	Rate/Hour	Amount
LAWRENCE E. WILK	0.9	\$ 0.00	\$ 0.00
JENNIFER L. JONES	0.4	\$ 90.00	\$ 36.00
JONATHAN P. LSBEN	0.6	\$ 250.00	\$ 150.00
JAMES F. MURPHY	3.7	\$ 250.00	\$ 925.00
LAWRENCE E. WILK	11.9	\$ 300.00	\$ 3,570.00

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# Jaburg & Wilk, P.C.

September 10, 2006

Invoice Number 130294

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
08-01-06	FOLLOW UP WITH JUDY GODFREY REGARDING SIGNED RELEASES (REVIEW OF LOAN DOCUMENTS)	LEW	0.8	240.00
08-01-06	FOLLOW UP WITH JAMES F. MURPHY REGARDING EXTENSION AGREEMENT (.4); FOLLOW UP WITH ED STANDAGE REGARDING CUNNINGHAM EXECUTION (.3)	LEW	0.7	210.00
08-01-06	NO CHARGE - TELEPHONE CALL TO KEVIN SMITH	LEW	0.1	0.00
08-01-06	TELEPHONE CALL TO TIM ABRAHAM REGARDING FOLLOW UP ON LOCKETT CREEK PROPERTY	LEW	0.3	90.00
08-01-06	REVIEW ALL DOCUMENTS AND REVISE RELEASES	LEW	1.7	510.00
08-01-06	OFFICE CONFERENCE WITH LAWRENCE E. WILK REGARDING STATUS AMENDMENT; PREPARE REVISION TO FIRST AMENDMENT AND DELIVER TO CLIENT.	JFM	0.4	100.00
08-01-06	OFFICE CONFERENCE WITH LAWRENCE E. WILK REGARDING PARTIAL RELEASE AND RECONVEYANCE ISSUE; RESEARCH DOCUMENTS FOR SUITABLE LANGUAGE.	JFM	0.3	75.00
08-02-06	(LOCKETT CREEK) REVISE DOCUMENTS AND FOLLOW UP WITH JUDY GODFREY REGARDING EXECUTED DOCUMENTS (.5); FOLLOW UP WITH JIM SELL REGARDING ISSUES (.4)	LEW	0.9	270.00
08-02-06	FOLLOW UP WITH ED STANDAGE REGARDING SIGNED EXTENSION AGREEMENT (.3); FOLLOW UP WITH JAMES F. MURPHY REGARDING SIGNED AGREEMENT AND NEAL RUTHER (.3)	LEW	0.6	180.00

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Page 3

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

Date	Description of Services	Atty	Hours	Amount
08-02-06	RECEIPT AND REVIEW OF EXECUTED FIRST AMENDMENT FROM CLIENT; OFFICE CONFERENCE WITH LAWRENCE E. WILK REGARDING SAME AND FORWARDING TO BUYER'S COUNSEL; OFFICE CONFERENCE WITH LAWRENCE E. WILK REGARDING CLOSING DOCUMENTS; REVIEW PURCHASE AGREEMENT AND FILE REGARDING SAME; AND PREPARE INSTRUCTION TO STAFF REGARDING CLOSING, ESCROW AGENT AND RELATED DOCUMENTS.	JFM	0.7	175.00
08-03-06	EMAIL JUDY GODFREY REGARDING FOLLOW UP ON SETTLEMENT	LEW	0.2	60.00
08-03-06	TELEPHONE CALL TO JUDY GODFREY REGARDING FOLLOW UP ON RELEASES	LEW	0.3	90.00
08-04-06	TELEPHONE CALL TO ED STANDAGE REGARDING FOLLOW UP ON FTI REPORT	LEW	0.4	120.00
08-07-06	NO CHARGE TELEPHONE CALL TO AALIYAH MOHAMMED REGARDING SUBPOENA	LEW	0.2	0.00
08-07-06	TELEPHONE CONFERENCE WITH ED STANDAGE REGARDING CLOSING, LOAN AND ESCROW PROCEDURES; REVIEW FILE FOR CLOSING REQUIREMENTS.	JFM	0.4	100.00
08-08-06	NO CHARGE TELEPHONE CALL TO AALIYAH MOHAMMED	LEW	0.1	0.00
08-09-06	LETTER TO JIM SELL REGARDING L&J RENTS	LEW	0.3	90.00
08-09-06	NO CHARGE TELEPHONE CALL TO AALIYAH MUHAMMAD REGARDING HEARING AND SUBPOENA	LEW	0.1	0.00
08-10-06	FOLLOW UP WITH MIKE CARMEL			

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September 10, 2006

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Client Name JAMES C. SELL, RECEIVER

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

Date	Description of Services	Atty	Hours	Amount
08-15-06	REGARDING LOCKETT CREEK DOCUMENTS	LEW	0.3	90.00
08-15-06	FOLLOW UP WITH ALAN MEDA REGARDING EXTENSION REQUEST (.2); FOLLOW UP WITH JIM REGARDING SAME (.2)	LEW	0.4	120.00
08-15-06	NO CHARGE TELEPHONE CALL TO STEVE GILBERT	LEW	0.2	0.00
08-15-06	TELEPHONE CALL FROM ED STANDAGE REGARDING EXTENSION REQUESTED BY CUNNINGHAM	LEW	0.4	120.00
08-15-06	FOLLOW UP WITH JIM SELL REGARDING EXTENSION OF SALE	LEW	0.3	90.00
08-15-06	TELEPHONE CALL FROM ED STANDAGE REGARDING FOLLOW UP ON ZIMMERMAN CONTRACT	LEW	0.3	90.00
08-16-06	TELEPHONE CALL TO STEVE GILBERT REGARDING FOLLOW UP ON OTHER SALES	LEW	0.3	90.00
08-16-06	TELEPHONE CALL TO ED STANDAGE REGARDING FOLLOW UP ON CUNNINGHAM EXTENSION AND NEW BUYERS	LEW	0.3	90.00
08-17-06	OFFICE CONFERENCE WITH LAWRENCE E. WILK REGARDING STATUS OF CLOSING AND POSSIBLE TERMINATION; REVIEW VARIOUS AGREEMENTS AND RESEARCH TERMINATION OPTIONS.	JFM	0.5	125.00
08-17-06	FOLLOW UP ON CUNNINGHAM EXTENSION (.2); FOLLOW UP WITH JAMES F. MURPHY REGARDING EXTENSION AGREEMENT(.3)	LEW	0.5	150.00
08-18-06	TELEPHONE CONFERENCE WITH ED STANDICH AND LAWRENCE E. WILK REGARDING EXTENSION			

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# Jaburg & Wilk, P.C.

September 10, 2006

Invoice Number 130294

Client Name JAMES C. SELL, RECEIVER

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

Date	Description of Services	Atty	Hours	Amount
08-18-06	PAYMENTS TELEPHONE CALL TO ED STANDAGE REGARDING EXTENSION FUNDS	JPI LEW	0.3 0.3	75.00 90.00
08-21-06	PREPARE TERMINATION NOTICE TO DEFAULTED BUYER REGARDING CLOSING AND POSSESSION OF PROPERTY; REVIEW UNDERLYING DOCUMENTS, INCLUDING CORRESPONDENCE AND ALL CONTRACTS, ADDENDUMS AND AMENDMENTS; PROOF SAME AND FORWARD TO BUYER AND BUYER'S COUNSEL PURSUANT TO NOTICE CLAUSE; BRIEF OFFICE CONFERENCE WITH LAWRENCE E. WILK REGARDING SAME.	JFM	1.2	300.00
08-21-06	FOLLOW UP ON TERMINATION OF CONTRACT WITH TIM ABRAHAM	LEW	0.3	90.00
08-21-06	PREPARE DRAFT OF ESCROW TERMINATION	JLJ	0.4	36.00
08-22-06	CONFIRM DELIVERY OF NOTICE LETTER TO DEFAULTED BUYER AND BUYER'S COUNSEL; REVIEW TERMS OF NOTICE LETTER WITH LAWRENCE E. WILK.	JFM	0.2	50.00
08-25-06	DRAFT NOTICE OF HEARING ON MOTION TO CONTINUE SALE OF CONNECTICUT PROPERTY	LEW	0.3	90.00
08-29-06	TELEPHONE CALL FROM ED STANDAGE AND CUNNINGHAM ISSUES	LEW	0.3	90.00
08-29-06	NO CHARGE - TELEPHONE CALL TO NEIL RUTHER (2)	LEW	0.2	0.00
08-29-06	TELEPHONE CALL FROM ED STANDAGE REGARDING FOLLOW UP ON CUNNINGHAM AND SECURITY	LEW	0.3	90.00
08-31-06	TELEPHONE CONFERENCE WITH ED			

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# Jaburg & Wilk, P.C.

September 10, 2006

Invoice Number 130294

Client Name JAMES C. SELL, RECEIVER

Page 6

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

Date	Description of Services	Atty	Hours	Amount
	STANDICH; E-MAIL FROM ED STANDICH; TELEPHONE CONFERENCE WITH ED STANDICH JIM SELL AND LAWRENCE E. WILK	JPI	0.3	75.00
08-31-06	FOLLOW UP WITH ED REGARDING CUNNINGHAM CONTROL OF PROPERTY	LEW	0.3	90.00
08-31-06	REVIEW FILE FOR PALETTI RELEASE (.4); CALL TO JUDY GODFREY	LEW	0.5	150.00
08-31-06	TELEPHONE CALL TO ED STANDAGE REGARDING SECURITY ISSUES	LEW	0.3	90.00
08-31-06	TELEPHONE CALL FROM ED STANDAGE REGARDING FOLLOW UP ON SALE TO CUNNINGHAM	LEW	0.3	90.00
				-----
		Total Fees	\$	4,681.00

Date	Disbursement Description	Amount
	PHOTOCOPIES	3.08
	POSTAGE	1.17
		-----
	Total Disbursements	\$ 4.25



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ATTORNEYS AT LAW

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September 10, 2006

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

INVOICE 130295

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

For Services Rendered Through August 31, 2006

Previous Balance			\$	7,777.28
Net Payments				<4,424.28>
Balance Forward				3,353.00
Current Fees		1,755.00		
Total Due			\$	5,108.00
Timekeeper	Hours	Rate/Hour		Amount
LAWRENCE E. WILK	0.1	\$ 0.00	\$	0.00
JANET K. FORSTER	0.5	\$ 90.00	\$	45.00
LAWRENCE E. WILK	5.7	\$ 300.00	\$	1,710.00

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

September 10, 2006

Invoice Number 130295

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
08-02-06	REVIEW BIDDER PROPOSALS AND MAILINGS FROM ED STANDAGE	LEW	0.8	240.00
08-03-06	TELEPHONE CALL TO RICHARD ZEISLER REGARDING FOLLOW UP ON SALE INFORMATION	LEW	0.2	60.00
08-03-06	FOLLOW WITH ED STANDAGE REGARDING ZEISLER INFORMATION	LEW	0.3	90.00
08-04-06	TELEPHONE CALL FROM CRAIG HANSON REGARDING FOLLOW UP ON AUCTION HOUSE	LEW	0.3	90.00
08-09-06	TELEPHONE CALL FROM MO BOARDWIN REGARDING SALE OF CONNECTICUT PROPERTY	LEW	0.3	90.00
08-15-06	FOLLOW UP WITH JIM SELL REGARDING EXTENSION REQUEST (.2); FOLLOW UP WITH ALAN MEDA REGARDING EXTENSION REQUEST (.2)	LEW	0.4	120.00
08-15-06	TELEPHONE CALL FROM ED STANDAGE REGARDING FOLLOW UP ON ENVIROMENTAL ISSUES	LEW	0.4	120.00
08-18-06	FOLLOW UO WITH JIM SELL AND ALAN MEDA REGARDING RESPONSE FROM BUYER TO REJECTION OF EXTENSION	LEW	0.5	150.00
08-22-06	TELEPHONE CALL FROM JIM SELL REGARDING RESPONSE TO EXTENSION	LEW	0.3	90.00
08-22-06	TELEPHONE CALL TO ROSS FARNSWORTH REGARDING STATUS OF EXTENSION	LEW	0.3	90.00
08-22-06	CONFERENCE CALL ALAN MEDA AND PHIL ZOBRIST REGARDING EXTENSION AND LVRD ISSUES	LEW	0.5	150.00
08-23-06	NO CHARGE - CALL TO JEFF WEITZMAN	LEW	0.1	0.00
08-23-06	CONFIRM EXTENSION WITH			

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# Jaburg & Wilk, P.C.

September 10, 2006

Invoice Number 130295

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Page 3

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

Date	Description of Services	Atty	Hours	Amount
	WEITZMAN	LEW	0.3	90.00
08-23-06	TELEPHONE CALL FROM ENGELMAN REGARDING TMC BID	LEW	0.3	90.00
08-24-06	DRAFT MOTION TO CONTINUE SALE OF CONNECTICUT PROPERTY	JKF	0.5	45.00
08-29-06	TELEPHONE CALL FROM BOB REARDON REGARDING CONN INTERESTED PARTY	LEW	0.2	60.00
08-29-06	ELECTRONIC COMMUNICATION WITH JEFF WEITZMAN	LEW	0.2	60.00
08-31-06	LETTER TO JEFF WEITZMAN REGARDING AMENDMENT TO AGREEMENT	LEW	0.4	120.00
				-----
		Total Fees	\$	1,755.00



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PHOENIX, AZ 85016

INVOICE 130296

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

For Services Rendered Through August 31, 2006

Previous Balance		\$	3,086.60
Net Payments			<1,966.00>
Balance Forward			1,120.60
Current Fees	390.00		
Current Disbursements	56.29		
Total Due		\$	1,566.89
Timekeeper	Hours	Rate/Hour	Amount
LAWRENCE E. WILK	1.3	\$ 300.00	\$ 390.00

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# Jaburg & Wilk, P.C.

September 10, 2006

Invoice Number 130296

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
08-29-06	TELEPHONE CALL FROM WENDY COY REGARDING HAWKINS SETTLEMENT	LEW	0.4	120.00
08-31-06	DRAFT LETTER TO MORGAN STANLEY TO UNFREEZE FUNDS	LEW	0.4	120.00
08-31-06	REVISE TOLLING AGREEMENT WITH JONATHAN P. IBSEN	LEW	0.5	150.00
				-----
		Total Fees	\$	390.00

Date	Disbursement Description	Amount
	PHOTOCOPIES	1.54
	COURT REQUEST	54.75
		-----
	Total Disbursements	\$ 56.29



**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**

September 10, 2006

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

INVOICE 130297

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

For Services Rendered Through August 31, 2006

Previous Balance		\$	1,803.81
Net Payments			<927.01>
Balance Forward			876.80
Current Fees	375.00		
Current Disbursements	0.88		
Total Due		\$	1,252.68
Timekeeper	Hours	Rate/Hour	Amount
JONATHAN P. ISBEN	1.5	\$ 250.00	\$ 375.00

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# Jaburg & Wilk, P.C.

September 10, 2006

Invoice Number 130297

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
08-07-06	TELEPHONE CONFERENCE WITH ED STANDICH REGARDING STATUS OF VARIOUS ITEMS (.4); E-MAIL FROM TIM ABRAHAM REGARDING TECHNOLOGY RESOURCES (.2); REVIEW DOCKET REGARDING SAME (.3)	JPI	0.9	225.00
08-14-06	PREPARATION OF CORRESPONDENCE TO BRAD IPSEN	JPI	0.6	150.00
		Total Fees	\$	375.00

Date	Disbursement Description	Amount
	PHOTOCOPIES	0.88
	Total Disbursements	\$ 0.88



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*Invoice*

September 10, 2006

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

INVOICE 130298

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

For Services Rendered Through August 31, 2006

Previous Balance			\$	2,248.70
Net Payments				<1,037.79>
Balance Forward				1,210.91
Current Fees		380.00		
Total Due			\$	1,590.91
Timekeeper	Hours	Rate/Hour		Amount
JONATHAN P. ISBEN	0.2	\$ 250.00	\$	50.00
LAWRENCE E. WILK	0.7	\$ 300.00	\$	210.00
ROGER L. COHEN	0.4	\$ 300.00	\$	120.00

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# Jaburg & Wilk, P.C.

September 10, 2006

Invoice Number 130298

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
08-08-06	REVIEW E-MAIL FROM LAWRENCE E. WILK WITH MESSAGE FROM CHRIS BAYLEY	RLC	0.1	30.00
08-22-06	REVIEW FILE REGARDING STATUS (.1); TELEPHONE CALL TO DANIELLE MALODY LEAVE VOICE MESSAGE (.1)	RLC	0.2	60.00
08-28-06	REVIEW COUNTRY WIDE LAW SUIT AND FOLLOW UP WITH ROGER L. COHEN	LEW	0.7	210.00
08-28-06	VOICE MESSAGE FROM DANIELLE MALODY, TICOR COUNSEL (.1)	RLC	0.1	30.00
08-28-06	REVIEW COUNTRYWIDE COMPLAINT	JPI	0.2	50.00
				-----
		Total Fees	\$	380.00



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## Invoice

September 10, 2006

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

INVOICE 130299

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

For Services Rendered Through August 31, 2006

Previous Balance		\$	903.48
Net Payments			<478.40>
Balance Forward			425.08
Current Fees	300.00		
Current Disbursements	7.26		
Total Due		\$	732.34
Timekeeper	Hours	Rate/Hour	Amount
LAWRENCE E. WILK	1.0	\$ 300.00	\$ 300.00

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# Jaburg & Wilk, P.C.

September 10, 2006

Invoice Number 130299

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
08-04-06	LETTER TO JIM REGARDING ORDER	LEW	0.3	90.00
08-10-06	FOLLOW UP CALL TO TERRY DAKE REGARDING STATUS OF CHECK	LEW	0.2	60.00
08-10-06	LETTER TO TERRY DAKE REGARDING FINALYZING SETTLEMENT	LEW	0.5	150.00
			Total Fees	\$ 300.00

Date	Disbursement Description	Amount
	PHOTOCOPIES	7.26
		Total Disbursements \$ 7.26



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*Invoice*

September 10, 2006

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

INVOICE 130300

RE: MATHON / PARSONS 4E  
I.D. 11719-00014 LEW

For Services Rendered Through August 31, 2006

Previous Balance		\$	630.00
Net Payments			<504.00>
Balance Forward			126.00
Current Fees	475.00		
Current Disbursements	0.39		
Total Due		\$	601.39
Timekeeper	Hours	Rate/Hour	Amount
JONATHAN P. ISBEN	1.9	\$ 250.00	\$ 475.00

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# Jaburg & Wilk, P.C.

September 10, 2005

Invoice Number 130300

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: MATHON / PARSONS 4E  
CLIENT I.D. 11719-00014 LEW

Date	Description of Services	Atty	Hours	Amount
08-15-06	TELEPHONE CONFERENCE WITH ED STANDICH AND TIM ABRAHAM REGARDING STATUS OF LOAN; REVIEW LOAN DOCUMENTS; PREPARATION OF CORRESPONDENCE REGARDING SAME	JPI	1.9	475.00
		Total Fees	\$	475.00

Date	Disbursement Description	Amount
	POSTAGE	0.39
	Total Disbursements	\$ 0.39



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*Invoice*

September 10, 2006

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

INVOICE 130301

RE: MATHON / BERRY, DR. ROBERT  
I.D. 11719-00016 LEW

For Services Rendered Through August 31, 2006

Previous Balance		\$	48.00
Net Payments			<48.00>
Current Fees	180.00		
Total Due		\$	180.00
Timekeeper	Hours	Rate/Hour	Amount
LAWRENCE E. WILK	0.6	\$ 300.00	\$ 180.00

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# Jaburg & Wilk, P.C.

September 10, 2006

Invoice Number 130301

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: MATHON / BERRY, DR. ROBERT  
CLIENT I.D. 11719-00016 LEW

Date	Description of Services	Atty	Hours	Amount
08-23-06	REVIEW LETTER FROM KEITH CALL AND FOLLOW UP REGARDING TOLLING	LEW	0.3	90.00
08-23-06	FOLLOW UP WITH KEITH BEANCHANG REGARDING BERRY EXTENSION	LEW	0.3	90.00
		Total Fees	\$	180.00



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September 10, 2006

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INVOICE 130302

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

For Services Rendered Through August 31, 2006

Previous Balance			\$	24,956.15
Current Fees	18,464.50			
Current Disbursements	189.71			
Total Due			\$	43,610.36
Timekeeper	Hours	Rate/Hour		Amount
LAWRENCE E. WILK	0.4	\$ 0.00	\$	0.00
STEVE P. (PHOENIX) SCHUBERT	0.7	\$ 135.00	\$	94.50
JONATHAN P. ISBEN	13.0	\$ 250.00	\$	3,250.00
LAWRENCE E. WILK	50.4	\$ 300.00	\$	15,120.00

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September 10, 2006

Invoice Number 130302

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: MATHON BANKRUPTCY

CLIENT I.D. 11719-00020 LEW

Date	Description of Services	Atty	Hours	Amount
08-02-06	TELEPHONE CALL FROM STEVE MAHAFFEY REGARDING FOLLOW UP ON WEALTH PARTNERS CLAIM	LEW	0.5	150.00
08-02-06	FOLLOW UP WITH TIM REGARDING BREAKDOWN OF WEALTH PARTNER'S NET INVESTMENT (.4); FOLLOW UP ELECTRONICALLY WITH MAHAFFY (.3)	LEW	0.9	270.00
08-02-06	TELEPHONE CALL FROM HOWARD MEYERS REGARDING REPRESENTATION OF BOB LLOYD	LEW	0.3	90.00
08-02-06	TELEPHONE CALL TO JIM SELL REGARDING BOB LLOYD'S INVESTMENTS	LEW	0.3	90.00
08-03-06	TELEPHONE CALL TO TIM REGARDING POSITIVE NET INVESTMENT LIST	LEW	0.3	90.00
08-03-06	MEET WITH TAYLOR ASHWORTH, ALAN MEDA AND MIKE CARMEL REGARDING CONFIRMATION ISSUES	LEW	2.5	750.00
08-04-06	OFFICE CONFERENCE WITH LAWRENCE E. WILK REGARDING STRATEGY FOR PROCEEDING AGAINST NET WINNERS (.2); TELEPHONE CONFERENCE WITH JIM SELL, LAWRENCE E. WILK, AND STEVE MAHAFFEY REGARDING POTENTIAL CLAIMS (.3); FOLLOW-UP OFFICE CONFERENCE REGARDING SAME	JPI	0.6	150.00
08-04-06	CONFERENCE CALL WITH STEVE MAHAFFEY, JONATHAN P. IBSEN AND JIM SELL REGARDING POSITIVE NET INVESTMENT AND MEET WITH JIM REGARDING RAMIFICATIONS	LEW	1.5	450.00

# Jaburg & Wilk, P.C.

September 10, 2006

Invoice Number 130302

Client Name JAMES C. SELL, RECEIVER

Page 3

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

Date	Description of Services	Atty	Hours	Amount
08-08-06	PREPARE BILLINGS (REVIEW)	LEW	0.8	240.00
08-09-06	RESEARCH FRAUDULANT CONVEYANCE CASES FOR NET WINNERS	LEW	1.5	450.00
08-09-06	CONFERENCE WITH MIKE CARMEL REGARDING FRAUDULENT CONVEYANCE ISSUES	LEW	0.5	150.00
08-09-06	NO CHARGE TELEPHONE CALL TO ALAN MEDA	LEW	0.1	0.00
08-09-06	FOLLOW UP WITH TIM REGARDING BREAKDOWN OF FRAUDULENT CONVEYANCE CLAIMS	LEW	0.3	90.00
08-10-06	FOLLOW UP WITH MIKE CARMEL REGARDING SHELLEY'S FEE APPLICATION	LEW	0.2	60.00
08-10-06	REVIEW INVESTOR LETTER AND FOLLOW UP WITH JIM SELL	LEW	0.8	240.00
08-11-06	MEET WITH JANE REGARDING MAILING TO INVESTORS	LEW	0.9	270.00
08-14-06	TELEPHONE CALL TO WENDY COY REGARDING FOLLOW UP ON SHELLEY'S FEES	LEW	0.4	120.00
08-14-06	DRAFT RESPONSE TO SHELLEY'S FEES (REVIEW PRIOR PLEADINGS AND DRAFT RESPONSE LANGUAGE)	LEW	4.3	1,290.00
08-14-06	MEET WITH BRIAN SELL AND FOLLOW UP WITH JIM SELL REGARDING FEE ISSUES WITH SHELLEY	LEW	0.6	180.00
08-15-06	REVISE OBJECTION TO SL FEES	LEW	0.8	240.00
08-16-06	REVIEW LOCAL RULES RE: ADDITIONAL TIME FOR MAILING; REVIEW ECF GUIDELINES REGARDING SAME; REVIEW FRBP REGARDING SAME; EMAIL TO LAWRENCE E. WILK REGARDING CONCLUSIONS	SPS	0.7	94.50
08-16-06	REVISE FEE OBJECTION AND			

# Jaburg & Wilk, P.C.

September 10, 2006

Invoice Number 130302

Client Name JAMES C. SELL, RECEIVER

Page 4

RE: MATHON BANKRUPTCY

CLIENT I.D. 11719-00020 LEW

Date	Description of Services	Atty	Hours	Amount
	REVIEW TIMING REQUIREMENTS AND OTHER ARGUMENTS (1.2) FOLLOW UP WITH STINSON MORRISON AND HECKER REGARDING TIMING AND NATURE OF OBJECTION (REBECCA MCGEE AND ALAN MEDA) (.7); TELEPHONE CALL TO WENDY COY REGARDING STATE'S POSITION (.3); REVIEW HEARING TRANSCRIPTS FROM STATE COURT FOR BACK UP (1.7)	LEW	3.9	1,170.00
08-16-06	TELEPHONE CALL FROM ALAN MEDA REGARDING FOLLOW UP ON OBJECTION AND SALES	LEW	0.3	90.00
08-16-06	TELEPHONE CALL FROM WENDY COY REGARDING FEE OBJECTION	LEW	0.2	60.00
08-16-06	DRAFT ORDER REGARDING APPROVAL OF SETTLEMENT WITH PRINCIPALS	LEW	0.5	150.00
08-16-06	TELEPHONE CALL TO STEVE MAHAFFY REGARDING WEALTH PARTNERS ISSUES	LEW	0.3	90.00
08-17-06	HEARING ON APPROVAL OF STIPULATION	LEW	1.0	300.00
08-18-06	CONFERENCE WITH TAYLOR ASHWORTH, ALAN MEADA AND LAWRENCE E. WILK REGARDING DISCLOSURE STATEMENT ISSUES	JPI	1.5	375.00
08-18-06	MEET WITH ALAN MEDA, TAYLOR ASHWORTH AND JONATHAN P. IBSEN REGARDING DISCLOSURE STATEMENT HEARING ISSUES	LEW	1.5	450.00
08-18-06	LETTER TO TO KEITH, WENDY, AND TAYLOR REGARDING CONFIRMATION THAT BOTH BANKRUPTCY AND STATE COURT ORDERS OBTAINED ON			

# Jaburg & Wilk, P.C.

September 10, 2006

Invoice Number 130302

Client Name JAMES C. SELL, RECEIVER

Page 5

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

Date	Description of Services	Atty	Hours	Amount
08-21-06	SETTLEMENT TELEPHONE CALL FROM WENDY COY REGARDING FOLLOW UP ON OBJECTION TO QBSL AND DISCLOSURE HEARING	LEW	0.4	120.00
08-21-06	FOLLOW UP WITH TIM ABRAHAM REGARDING 50,000 OR MORE NET INVESTORS SCHEDULE	LEW	0.3	90.00
08-21-06	RESEARCH STATE LAW UNIFORM FRAUDULENT CONVEYANCE ACT AND ITS APPLICABILITY	LEW	0.2	60.00
08-22-06	REVIEW FRAUDULENT CONVEYANCE ISSUES (SCHEDULES OF CLAIMS AND PAYMENTS) AND FOLLOW UP WITH TIM REGARDING SCHEDULES UPDATE	LEW	1.6	480.00
08-22-06	NO CHARGE - TELEPHONE CALL TO STEVE NAHAFFEY	LEW	1.2	360.00
08-22-06	MEETING WITH MIKE CARMEL, ALAN MEDA AND JERALD SHELLEY REGARDING QBSL FEES	LEW	0.1	0.00
08-22-06	FOLLOW UP WITH JIM SELL REGARDING DISCLOSURE STATEMENT OBJECTIONS	LEW	2.0	600.00
08-23-06	TELEPHONE CALL TO JIM REGARDING MEETING ABOUT QBSL FEES	LEW	0.3	90.00
08-23-06	TELEPHONE CALL TO ALAN MEDA REGARDING FOLLOW UP ON QBSL AND AVOIDANCE CLAIMS	LEW	0.3	90.00
08-23-06	NO CHARGE - TELEPHONE CALL TO STEVE MAHAFFEY	LEW	0.1	0.00
08-23-06	TELEPHONE CALL FROM STEVE MAHAFFEY REGARDING FOLLOW UP ON WEALTH PARTNERS CLAIM	LEW	0.4	120.00
08-23-06	TELEPHONE CALL TO SALERNO REGARDING OBJECTION TO DISCLOSURE STATEMENT	LEW	0.3	90.00

# Jaburg & Wilk, P.C.

September 10, 2006

Invoice Number 130302

Client Name JAMES C. SELL, RECEIVER

Page 6

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

Date	Description of Services	Atty	Hours	Amount
08-23-06	NO CHARGE- FOLLOW UP WITH CARMEL REGARDING CHANGES	LEW	0.1	0.00
08-23-06	TELEPHONE CALL FROM MIKE CARMEL REGARDING QBSL FEES AND DISCLOSURE OBJECTIONS	LEW	0.3	90.00
08-23-06	TELEPHONE CALL TO ALAN MEDA REGARDING FOLLOW UP ON OBJECTIONS	LEW	0.3	90.00
08-23-06	TELEPHONE CALL FROM KEITH CALL REGARDING ISSUES WITH TOLLING AGREEMENT AND DISCLOSURE STATEMENT LANGUAGE	LEW	0.3	90.00
08-23-06	TELEPHONE CALL FROM ED STANDAGE REGARDING FOLLOW UP ON EXTENSION DATE FOR CONN AND LVRD ADD	LEW	0.3	90.00
08-23-06	TELEPHONE CALL TO JIM SELL REGARDING FOLLOW UP ON PLAN ISSUES	LEW	0.4	120.00
08-24-06	REVIEW PLAN AND DISCLOSURE STATEMENT AND OBJECTIONS (1.6); TELEPHONE CONFERENCE WITH LAWRENCE E. WILK REGARDING SAME (.2); TELEPHONE CONFERENCES WITH ALAN MEADA REGARDING SAME (.3); TELEPHONE CONFERENCE WITH TIM ABRAHAM REGARDING BREAKOUT OF ASSETS (.3); REVIEW SCHEDULES AND E-MAIL REGARDING SAME (.3)	JPI	2.7	675.00
08-28-06	PREPARATION FOR DISCLOSURE HEARING	LEW	0.8	240.00
08-28-06	TELEPHONE CALL TO ALAN MEDA REGARDING PLAN ISSUES	LEW	0.3	90.00
08-28-06	HEARING ON DISCLOSURE STATEMENT	LEW	1.8	540.00

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# Jaburg & Wilk, P.C.

September 10, 2006

Invoice Number 130302

Client Name JAMES C. SELL, RECEIVER

Page 7

RE: MATHON BANKRUPTCY

CLIENT I.D. 11719-00020 LEW

Date	Description of Services	Atty	Hours	Amount
08-28-06	MEETING WITH SALERNO, JIM, ALAN AND MIKE REGARDING RESOLUTION OF ISSUES	LEW	0.9	270.00
08-28-06	MEETING WITH JIM, MIKE AND HEATHER, ALAN MEDA REGARDING FOLLOW UP ON CONSOLIDATION ISSUES	LEW	1.6	480.00
08-28-06	TELEPHONE CALL TO BEN FUNK REGARDING HEARING	LEW	0.2	60.00
08-28-06	FOLLOW UP WITH TAYLOR ASHWORTH REGARDING SUBSTANTIVE CONSOLIDATION	LEW	0.2	60.00
08-28-06	MEETING WITH JONATHAN P. IBSEN, MIKE CARMEL, TAYLOR ASHWORTH AND ALAN MEDA, JIM SELL REGARDING SUBSTANTIVE CONSOLIDATION AND PLAN REVISIONS	LEW	2.8	840.00
08-28-06	CONFERENCE WITH ALAN MEDA, TAYLOR ASHWORTH, LAWRENCE E. WILK AND JIM SELL REGARDING DISCLOSURE STATEMENT ISSUES	JPI	2.5	625.00
08-29-06	TELEPHONE CONFERENCES WITH ALAN MEDA REGARDING OBJECTIONS AND REVISED PLAN (.3); TELEPHONE CONFERENCE WITH MIKE CARMEL REGARDING SAME (.2); TELEPHONE CONFERENCE WITH TIM ABRAHAM REGARDING TARGET INFORMATION (.2); TELEPHONE CONFERENCE WITH LAWRENCE E. WILK AND TIM ABRAHAM REGARDING SAME (.2); E-MAILS REGARDING SAME (.1)	JPI	1.0	250.00
08-29-06	FOLLOW UP ON DOCUMENTS FOR REVISED DISCLOSURE	LEW	0.8	240.00
08-29-06	TELEPHONE CALL TO KBITH			

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September 10, 2006

Invoice Number 130302

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
08-29-06	BEAUCHAMP REGARDING FOLLOW UP ON LETTER TO MORGAN STANLEY AND TOLLING AGREEMENT WITH CALL (DR. BERRY)	LEW	0.4	120.00
08-29-06	REVIEW MEL HAWKINS DEAL AND FOLLOW UP WITH JIM SELL REGARDING SETTLEMENT	LEW	0.5	150.00
08-29-06	TELEPHONE CALL TO PAUL ROSHKA REGARDING MEL HAWKINS SETTLEMENT	LEW	0.3	90.00
08-30-06	REVIEW REVISED PLAN AND DISCLOSURE STATEMENT(.7) ;CONFERENCE WITH ALAN MEDA TOM SALERNO, MIKE CARMEL, TAYLOR ASHWORTH AND LAWRENCE E. WILK REGARDING OBJECTION TO DISCLOSURE STATEMENT (1.5); FOLLOW-UP CONFERENCE REGARDING SAME;STRATEGY REGARDING OBJECTION TO QUARLES FEE APPLICATION AND VARIOUS ISSUES (1.5)	JPI	3.7	925.00
08-30-06	REVIEW REVISED PLAN AND DISCLOSURE STATEMENT	LEW	1.2	360.00
08-30-06	MEETING WITH TAYLOR ASHWORTH, ALAN MEDA, MIKE CARMEL, JONATHAN P. IBSEN AND TOM SALERNO REGARDING AMENDMENTS TO DISCLOSURE STATEMENT	LEW	1.5	450.00
08-30-06	MEET WITH JIM SELL REGARDING PLAN	LEW	0.5	150.00
08-31-06	OFFICE CONFERENCE WITH LAWRENCE E. WILK (.2); REVIEW TOLLING AGREEMENT (.3); TELEPHONE CONFERENCE WITH KIETH CALL (.1); REVISE			

# Jaburg & Wilk, P.C.

September 10, 2006

Invoice Number 130302

Client Name JAMES C. SELL, RECEIVER

Page 9

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

Date	Description of Services	Atty	Hours	Amount
	SAME (.4); FOLLOW-UP CONFERENCE WITH LAWRENCE E. WILK AND JIM SELL REGARDING SAME (.2)	JPI	1.0	250.00
08-31-06	TELEPHONE CALL FROM KEITH CALL REGARDING TOLLING ACTION	LEW	0.3	90.00
08-31-06	FOLLOW UP WITH ALAN MEDA REGARDING OBJECTION TO DISCLOSURE STATEMENT AND TOLLING AGREEMENT	LEW	0.3	90.00
08-31-06	TELEPHONE CALL TO GERALD SHELLEY REGARDING EXTENSION OF TIME TO RESPONSE	LEW	0.3	90.00
08-31-06	PREPARE FOR AND ATTEND DISCLOSURE HEARING	LEW	1.1	330.00
08-31-06	FOLLOW UP WITH JIM SELL REGARDING DR BERRY AND GRANT'S CLEINT'S CLAIMS IN ASPEN GLENN	LEW	0.6	180.00
				-----
		Total Fees	\$	18,464.50

Date	Disbursement Description	Amount
08-10-06	DELIVERY; (FEDERAL EXPRESS) LARRY WILK TO KEVIN SMITH, HOLLAND & KNIGHT; CARDMEMBER SERVICE	13.99
	PHOTOCOPIES	32.12
	POSTAGE	94.41
	WESTLAW RESEARCH	49.19
		-----
	Total Disbursements	\$ 189.71



**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*

September 10, 2006

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

INVOICE 130303

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

For Services Rendered Through August 31, 2006

Previous Balance			\$	6,181.86
Net Payments				<3,285.16>
Balance Forward				2,896.70
Current Fees		390.00		
Current Disbursements		405.89		
Total Due			\$	3,692.59
Timekeeper	Hours	Rate/Hour		Amount
LAWRENCE E. WILK	1.3	\$ 300.00	\$	390.00

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

September 10, 2006

Invoice Number 130303

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
08-10-06	MEET WITH ED REGARDING COOLIDGE PROPERTY TRANSFERS	LEW	1.0	300.00
08-11-06	TELEPHONE CALL FROM ED STANDAGE REGARDING FOLLOW UP ON COOLIDGE PROPERTY	LEW	0.3	90.00
				-----
		Total Fees	\$	390.00

Date	Disbursement Description	Amount
	PHOTOCOPIES	253.22
	POSTAGE	6.63
	WESTLAW RESEARCH	146.04
		-----
	Total Disbursements	\$ 405.89



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ATTORNEYS AT LAW

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*Invoice*

September 10, 2006

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

INVOICE 130304

RE: MATHON V. RAVEN II HOLDINGS  
I.D. 11719-00024 LEW

For Services Rendered Through August 31, 2006

Previous Balance		\$	5,496.99
Net Payments			<1,344.80>
Balance Forward			4,152.19
Current Fees	325.00		
Total Due		\$	4,477.19
Timekeeper	Hours	Rate/Hour	Amount
JONATHAN P. ISBEN	1.3	\$ 250.00	\$ 325.00

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# Jaburg & Wilk, P.C.

September 10, 2006

Invoice Number 130304

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: MATHON V. RAVEN II HOLDINGS  
CLIENT I.D. 11719-00024 LEW

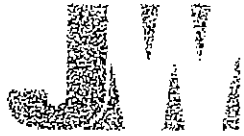
Date	Description of Services	Atty	Hours	Amount
08-04-06	TELEPHONE CONFERENCE WITH ED ROIBEAL (.2); REVIEW CORRESPONDENCE REGARDING SAME (.1)	JPI	0.3	75.00
08-07-06	TELEPHONE CONFERENCE WITH ED ROIBEAL (.2); REVIEW CORRESPONDENCE REGARDING ESCROW FUNDS (.3); OFFICE CONFERENCE WITH LAWRENCE E. WILK REGARDING SAME (.1)	JPI	0.6	150.00
08-08-06	TELEPHONE CONFERENCE WITH JIM SELL REGARDING ESCROW (.2); CORRESPONDENCE TO ED ROINEAL REGARDING SAME (.2)	JPI	0.4	100.00
				-----
Total Fees			\$	325.00

JAMES SELL, RECEIVER MATHON  
11719-ALL

SERVICES RENDERED THRU SEPT 30, 2006

file	100% fees	costs	total
11719.001	0.00	0.00	0.00
11719.002	3,810.00	22.00	3,832.00
11719.003	3,755.00	12.84	3,767.84
11719.004	292.00	0.00	292.00
11719.005	330.00	6.16	336.16
11719.006	60.00	0.00	60.00
11719.007	0.00	0.00	0.00
11719.008	4,417.50	28.32	4,445.82
11719.009	0.00	0.00	0.00
11719.010	0.00	0.00	0.00
11719.011	0.00	0.00	0.00
11719.013	0.00	0.00	0.00
11719.014	0.00	0.00	0.00
11719.015	0.00	0.00	0.00
11719.016	259.00	5.00	264.00
11719.017	0.00	0.00	0.00
11719.018	0.00	0.00	0.00
11719.019	100.00	0.00	100.00
11719.020	4,923.00	283.45	5,206.45
11719.021	0.00	0.00	0.00
11719.022	0.00	0.00	0.00
11719.023	0.00	0.00	0.00
11719.024	1,510.00	0.00	1,510.00
	0.00	0.00	0.00
<b>TOTAL:</b>	<b>19,456.50</b>	<b>357.77</b>	<b>19,814.27</b>
			<b>19,814.27</b>

80.00% fees	costs	total
0.00	0.00	0.00
3,048.00	22.00	3,070.00
3,004.00	12.84	3,016.84
233.60	0.00	233.60
264.00	6.16	270.16
48.00	0.00	48.00
0.00	0.00	0.00
3,534.00	28.32	3,562.32
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
207.20	5.00	212.20
0.00	0.00	0.00
0.00	0.00	0.00
80.00	0.00	80.00
3,938.40	283.45	4,221.85
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
1,208.00	0.00	1,208.00
0.00	0.00	0.00
15,565.20	357.77	15,922.97
<b>Total 80% Due</b>		<b>\$15,922.97</b>



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

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Tax ID: 86-0487815

*Invoice*

October 12, 2006

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

INVOICE 131850

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

For Services Rendered Through September 30, 2006

Previous Balance			\$	8,460.10
Net Payments				<3,201.14>
Balance Forward				5,258.96
Current Fees		3,810.00		
Current Disbursements		22.00		
Total Due			\$	9,090.96
Timekeeper	Hours	Rate/Hour		Amount
LAWRENCE E. WILK	0.4	\$ 0.00	\$	0.00
LAWRENCE E. WILK	12.7	\$ 300.00	\$	3,810.00

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# Jaburg & Wilk, P.C.

October 12, 2006

Invoice Number 131850

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
09-12-06	TELEPHONE CALL FROM KEVIN SMITH REGARDING STATUS UPDATE	LEW	0.2	60.00
09-13-06	NO CHARGE TELEPHONE CALL TO ED STANDAGE	LEW	0.1	0.00
09-14-06	FOLLOW UP WITH KEVIN SMITH REGARDING ADVERTISEMENT FOR SALE	LEW	0.2	60.00
09-14-06	FOLLOW UP WITH ED STANDAGE REGARDING FOLLOW UP WITH BOYD'S, ICAHN AND ADELSON	LEW	0.3	90.00
09-19-06	TELEPHONE CALL TO KEVIN SMITH REGARDING DISCUSSION ABOUT HEARING AND OBJECTIONS	LEW	0.3	90.00
09-25-06	NO CHARGE - TELEPHONE CALL TO RON GREENSPAN	LEW	0.1	0.00
09-25-06	TELEPHONE CALL TO RON GREENSPAN REGARDING FOLLOW UP IN THURSDAY HEARING	LEW	0.3	90.00
09-25-06	TELEPHONE CALL TO ALAN MEDA REGARDING HEARING	LEW	0.3	90.00
09-25-06	TELEPHONE CALL FROM ED STANDAGE REGARDING GREENSPAN APPRAISED VALUE AND TUCKER'S OPINION OF VALUE (.3)	LEW	0.6	180.00
09-25-06	TELEPHONE CALL FROM ALAN MEDA REGARDING DISCUSSION OF ISSUES RAISED APPRAISED VALUE (.2)	LEW	0.4	120.00
09-25-06	CONFERENCE WITH JIM SELL REGARDING OBJECTION TO SALE AND FOLLOW UP	LEW	0.4	120.00
09-25-06	NO CHARGE - TELEPHONE CALL TO MIKE CARMEL	LEW	0.1	0.00
09-25-06	REVIEW GREENSPAN REPORT AND GREENSPAN'S CREDENTIALS	LEW	0.8	240.00
09-25-06	TELEPHONE CALL FROM KEVIN SMITH REGARDING FOLLOW UP ON			

# Jaburg & Wilk, P.C.

October 12, 2006

Invoice Number 131850

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
09-26-06	OBJECTION AND REVIEW OF OBJECTION WITH SMITH TELEPHONE CALL FROM KEVIN SMITH REGARDING FOLLOW UP ON HEARING	LEW	0.3	90.00
09-26-06	TELEPHONE CALL FROM CATHY REECE REGARDING SALE TO HARRAH'S	LEW	0.3	90.00
09-26-06	CONFERENCE CALL WITH CREDITOR'S COMMITTEE COUNSEL AND JIM AND MIKE CARMEL REGARDING FOLLOW UP ON SALE OBJECTIONS	LEW	0.4	120.00
09-27-06	TELEPHONE CALL FROM KEVIN SMITH REGARDING HEARING AND OBJECTION	LEW	0.5	150.00
09-27-06	REVIEW PLEADINGS AND PREPARE FOR HEARINGS (.9); TELEPHONE CALL TO ED STANDAGE	LEW	0.4	120.00
09-27-06	REGARDING ADVERTISING (.4) TELEPHONE CALL TO JAMES TRIMBLE REGARDING SALE OF LVRD HEARING	LEW	1.3	390.00
09-27-06	REVIEW TESTIMONY WITH JIM FOR LVRD HEARING	LEW	0.2	60.00
09-28-06	PREPARATION FOR LVRD SALE (.8); MEETING WITH KEVIN SMITH, ANTHONY PEARL, JIM SELL AND MIKE CARMEL REGARDING VALUE DISCUSSION AND PRESENTATION TO COURT (1.0)	LEW	1.2	360.00
09-28-06	HEARING ON SALE OF STOCK	LEW	1.8	540.00
09-29-06	REVIEW LETTER FROM TRIMBALL AND FOLLOW UP WITH MEDA REGARDING EXTENSION OF CONTRACT	LEW	1.0	300.00
09-29-06	FOLLOW UP WITH MEDA	LEW	0.5	150.00

# Jaburg & Wilk, P.C.

October 12, 2006

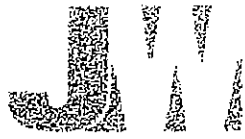
Invoice Number 131850

Client Name JAMES C. SELL, RECEIVER

Page 4

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

Date	Description of Services	Atty	Hours	Amount
09-29-06	REGARDING HARRAH'S EVALUATION OF VALUE TELEPHONE CALL TO KEVIN SMITH REGARDING STATUS OF EXTENSION	LEW	0.3	90.00
09-29-06	NO CHARGE TELEPHONE CALL TO ALAN MEDA REGARDING EXTENSION	LEW	0.2	60.00
09-29-06	TELEPHONE CALL FROM ALAN MEDA REGARDING FOLLOW UP ON TRIMBLE'S LETTER	LEW	0.1	0.00
09-29-06	TELEPHONE CALL TO JIM REGARDING FOLLOW UP WITH KEVIN SMITH AND MEDA	LEW	0.2	60.00
		LEW	0.3	90.00
				-----
		Total Fees	\$	3,810.00
Date	Disbursement Description			Amount
	PHOTOCOPIES			22.00
				-----
		Total Disbursements	\$	22.00



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

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Tax ID: 86-0487815

**Invoice**

October 12, 2006

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

INVOICE 131851

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

For Services Rendered Through September 30, 2006

Previous Balance		\$	6,719.25
Net Payments			<984.00>
Balance Forward			5,735.25
Current Fees	3,755.00		
Current Disbursements	12.84		
Total Due		\$	9,503.09
Timekeeper	Hours	Rate/Hour	Amount
JONATHAN P. ISBEN	6.0	\$ 250.00	\$ 1,500.00
JAMES F. MURPHY	2.3	\$ 250.00	\$ 575.00
LAWRENCE E. WILK	5.6	\$ 300.00	\$ 1,680.00

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# Jaburg & Wilk, P.C.

October 12, 2006

Invoice Number 131851

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
09-01-06	TELEPHONE CONFERENCE WITH ED STANDAGE REGARDING PRIOR PURCHASE AGREEMENT AND PRE-POSSESSION AGREEMENT; PREPARE INSTRUCTION FOR REVIEW OF FILES FOR FINAL VERSION OF SALE AGREEMENT AND PRE-POSSESSION AGREEMENT; FOLLOW-UP			
09-05-06	TELEPHONE CONFERENCE WITH ED STANDAGE REGARDING SAME; TELEPHONE CALL TO NEIL RUTHER REGARDING FOLLOW UP ON 150,000 OFFER	JFM	0.5	125.00
09-05-06	TELEPHONE CALL TO ED STANDAGE REGARDING NEW OFFER	LEW	0.3	90.00
09-05-06	MEET WITH JIM SELL REGARDING SETTLEMENT AUTHORIZATION	LEW	0.3	90.00
09-05-06	DRAFT COUNTER PROPOSAL TO LARRY CUNNINGHAM (.5); FOLLOW UP WITH JIM SELL REGARDING TERMS (.2)	LEW	0.3	90.00
09-05-06	TELEPHONE CONFERENCE WITH ED STANDAGE REGARDING LARRY CUNNINGHAM'S CONTINUED OCCUPATION OF THE BALITIMORE, MARYLAND PROPERTY; RECEIPT AND REVIEW OF EMAIL MESSAGE REGARDING SAME; RECEIPT AND REVIEW OF FOLLOW-UP EMAILFROM ED STANDAGE ATTACHING PRE-POSSESSION AGREEMENT; FOLLOW-UP TELEPHONE CONFERENCE WITH ED STANDAGE REGARDING SAME.	LEW	0.7	210.00
09-06-06	RECEIPT AND REVIEW OF CORRESPONDENCE TO NEIL	JFM	0.6	150.00

# Jaburg & Wilk, P.C.

October 12, 2006

Invoice Number 131851

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
09-07-06	RUTHER REGARDING OFFER; OFFICE CONFERENCE WITH JONATHAN P. IBSEN REGARDING SAME; AND PREPARE NOTES FOR FILE REGARDING STATUS AND TELEPHONE CONFERENCE WITH ED STANDAGE.	JFM	0.5	125.00
09-11-06	OFFICE CONFERENCE WITH JONATHAN P. IBSEN; TELEPHONE CONFERENCE WITH NEIL RUTHER REGARDING OFFER FROM SELLER.	JEM	0.4	100.00
09-11-06	FOLLOW UP ON DELIVERY OF CUNNINGHAM FUNDS	LEW	0.3	90.00
09-11-06	TELEPHONE CALL TO NEIL RUTHER REGARDING DELIVERY OF FUNDS	LEW	0.3	90.00
09-11-06	TELEPHONE CALL TO JIM SELL REGARDING CUNNINGHAM DEADLINE EXTENSION	LEW	0.3	90.00
09-11-06	TELEPHONE CALL TO NEIL RUTHER REGARDING NEW DEADLINE OF 9/13 (.2); FOLLOW UP LETTER REGARDING NEW DEADLINE (.4)	LEW	0.6	180.00
09-12-06	TELEPHONE CALL FROM ED STANDAGE REGARDING UPDATE ON EXTENSION	LEW	0.2	60.00
09-14-06	TELEPHONE CALL TO NEIL RUTHER REGARDING CUNNINGHAM'S FAILURE TO PERFORM AND REMOVAL FROM PROPERTY	LEW	0.3	90.00
09-14-06	FOLLOW UP WITH ED STANDAGE REGARDING POSSESSION OF PROPERTY (2)	LEW	0.4	120.00
09-18-06	TELEPHONE CALL FROM STEVE GILBERT REGARDING FOLLOW UP ON NEW OWNERS	LEW	0.3	90.00

# Jaburg & Wilk, P.C.

October 12, 2006

Invoice Number 131851

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
09-19-06	TELEPHONE CALL FROM ED STANDAGE REGARDING FOLLOW UP ON LARRY CUNNINGHAM	LEW	0.3	90.00
09-20-06	TELEPHONE CALL TO JIM SELL REGARDING REMOVAL OF CUNNINGHAM FROM PROPERTY	LEW	0.3	90.00
09-21-06	TELEPHONE CALL TO NEAL RUTHER REGARDING CUNNINGHAM REMOVAL	LEW	0.2	60.00
09-22-06	TELEPHONE CALL TO JIM SELL REGARDING STATUS (.2); FOLLOW UP WITH ED STANDAGE REGARDING CUNNINGHAM 'S CONTINUED INTERFERENCE (.3)	LEW	0.5	150.00
09-25-06	CONFERENCE WITH LAWRENCE E. WILK REGARDING COMPLAINT; REVIEW PROCEDURE REGARDING POSSIBILITY OF TURNOVER AS CONTESTED MATTER	JPI	2.3	575.00
09-28-06	OFFICE CONFERENCE WITH JAMES F. MURPHY REGARDING BIDDLE ASHLAND PRE-POSSESSION AGREEMENT AND REGARDING NEED FOR DOCUMENTS; REVIEW DOCUMENTS REGARDING COMPLAINT; PREPARATION OF SAME	JPI	3.7	925.00
09-28-06	OFFICE CONFERENCE WITH JONATHAN P. IBSEN REGARDING PRE-POSSESSION AGREEMENT AND ISSUES FOR MOTION TO COURT; REVIEW PRE-POSSESSION AGREEMENT.	JFM	0.3	75.00
	Total Fees			\$ 3,755.00

Date	Disbursement Description	Amount
	PHOTOCOPIES	3.52

# *Jaburg & Wilk, P.C.*

October 12, 2006

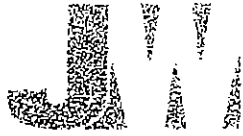
Invoice Number 131851

Client Name JAMES C. SELL, RECEIVER

Page 5

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

Date	Disbursement Description	Amount
	FAX CHARGES	5.00
	LONG DISTANCE	4.32
	Total Disbursements	<u>12.84</u>
		\$ 12.84



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

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Tax ID: 86-0487815

*Invoice*

October 12, 2006

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

INVOICE 131852

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

For Services Rendered Through September 30, 2006

Previous Balance			\$	5,108.00
Net Payments				<796.80>
Balance Forward				4,311.20
Current Fees		292.00		
Total Due			\$	4,603.20
Timekeeper	Hours	Rate/Hour		Amount
JANET K. FORSTER	0.3	\$ 90.00	\$	27.00
JONATHAN P. ISBEN	0.7	\$ 250.00	\$	175.00
LAWRENCE E. WILK	0.3	\$ 300.00	\$	90.00

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# Jaburg & Wilk, P.C.

October 12, 2006

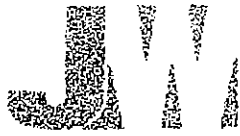
Invoice Number 131852

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
09-05-06	TELEPHONE CONFERENCES WITH ED STANDAGE REGARDING TMC POTENTIAL BID AND REGARDING BIDDING PROCEDURES AND STRATEGY REGARDING SAME (.4); MESSAGE FROM NANCY STRYKER; TELEPHONE CONFERENCE WITH NANCY STRYKER RICHARD SCHWARTZ BID AND REGARDING FOLLOW-UP (.3)	JPI	0.7	175.00
09-13-06	TELEPHONE CALL FROM STEVE HULA REGARDING FOLLOW UP ON SALE	LEW	0.3	90.00
09-28-06	TELEPHONE CONFERENCE WITH RANDY RUSS REGARDING WATERFORD CONNECTICUT PACKAGE; EMAIL TO ED STANDAGE REGARDING SAME	JKF	0.3	27.00
	Total Fees			<u>292.00</u>



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Tax ID: 86-0487815

**Invoice**

October 12, 2006

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

INVOICE 131853

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

For Services Rendered Through September 30, 2006

Previous Balance		\$	1,566.89
Current Fees	330.00		
Current Disbursements	6.16		
Total Due		\$	1,903.05
Timekeeper	Hours	Rate/Hour	Amount
LAWRENCE E. WILK	1.1	\$ 300.00	\$ 330.00

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# Jaburg & Wilk, P.C.

October 12, 2006

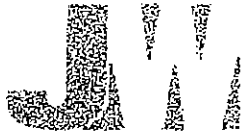
Invoice Number 131853

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
09-12-06	TELEPHONE CALL FROM KEITH BEAUCHAMP REGARDING WOLD BLOCK INFORMATION AND MORGAN STANLEY	LEW	0.3	90.00
09-22-06	TELEPHONE CALL FROM PAM JOHNSON REGARDING FOLLOW UP ON WORKOUT	LEW	0.4	120.00
09-25-06	FINALIZE LETTER TO MORGAN STANLEY AND FOLLOW UP WITH KEITH BEAUCHAMP	LEW	0.4	120.00
				-----
		Total Fees	\$	330.00
Date	Disbursement Description			Amount
	PHOTOCOPIES			6.16
				-----
		Total Disbursements	\$	6.16



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**Invoice**

October 12, 2006

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

INVOICE 131854

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

For Services Rendered Through September 30, 2006

Previous Balance		\$	1,252.68
Net Payments			<140.00>
Balance Forward			1,112.68
Current Fees	60.00		
Total Due		\$	1,172.68
Timekeeper	Hours	Rate/Hour	Amount
LAWRENCE E. WILK	0.2	\$ 300.00	\$ 60.00

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October 12, 2006

Invoice Number 131854

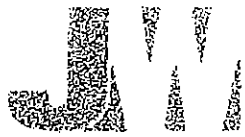
Client Name JAMES C. SELL, RECEIVER

Page 2

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

Date	Description of Services	Atty	Hours	Amount
09-21-06	FOLLOW UP WITH JONATHAN P. IBSEN REGARDING MEGO AND BERMAN	LEW	0.2	60.00
		Total Fees	\$	<u>60.00</u>

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October 12, 2006

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

INVOICE 131855

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

For Services Rendered Through September 30, 2006

Previous Balance			\$	1,590.91
Net Payments				<595.91>
Balance Forward				995.00
Current Fees		4,417.50		
Current Disbursements		28.32		
Total Due			\$	5,440.82
Timekeeper	Hours	Rate/Hour		Amount
NEAL H. BOOKSPAN	14.1	\$ 275.00	\$	3,877.50
LAWRENCE E. WILK	0.2	\$ 300.00	\$	60.00
ROGER L. COHEN	1.6	\$ 300.00	\$	480.00

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# Jaburg & Wilk, P.C.

October 12, 2006

Invoice Number 131855

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
09-06-06	ATTORNEY CONFERENCE WITH NEAL BOOKSPAN REGARDING ANALYSIS AND DRAFTING ISSUES	RLC	0.4	120.00
09-06-06	REVIEW COMPLAINT FILED BY COUNTRYWIDE HOME LOANS; ANALYZE ISSUES RAISED BY SAME, INCLUDING POTENTIAL COUNTERCLAIMS AGAINST PLAINTIFF AND OTHER PARTIES	NHB	1.1	302.50
09-08-06	MEETING WITH C. BAYLEY REGARDING COMPLAINT AND RELATED ISSUES	NHB	0.3	82.50
09-12-06	ANALYZE PLEADING ISSUES; DETERMINE NECESSARY PARTIES TO COUNTERCLAIMS; WORK ON ANSWER TO COMPLAINT	NHB	1.0	275.00
09-19-06	TELEPHONE CONFERENCE WITH C. BAYLEY REGARDING PROCEDURAL ISSUES	NHB	0.2	55.00
09-20-06	REVIEW FILE AND RELATED DOCUMENTS; DRAFT ANSWER AND COUNTERCLAIM	NHB	3.4	935.00
09-20-06	MEET WITH NEIL BOOKSPAN REGARDING RESPONSE TO COMPLAINT	LEW	0.2	60.00
09-21-06	CONTINUE TO ANALYZE LITIGATION ISSUES AND DRAFT ANSWER AND COUNTERCLAIM; REVIEW PLEADINGS AND JUDGMENT FROM CALIFORNIA LITIGATION; REVIEW AND REVISE SAME	NHB	6.6	1,815.00
09-22-06	WORK ON ANSWER, COUNTERCLAIM AND THIRD PARTY COMPLAINT	NHB	0.4	110.00
09-25-06	WORK ON ANSWER, COUNTERCLAIM AND THIRD PARTY COMPLAINT	NHB	0.4	110.00
09-25-06	ATTORNEY CONFERENCE WITH NEAL BOOKSPAN; REVIEW AND			

# Jaburg & Wilk, P.C.

October 12, 2006

Invoice Number 131855

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
09-26-06	EDIT ANSWER. COUNTERCLAIM AND THIRD-PARTY COMPLAINT; E-MAIL TO NEAL BOOKSPAN FINALIZE ANSWER, COUNTERCLAIM AND THIRD-PARTY COMPLAINT	RLC	1.0	300.00
09-26-06	ATTORNEY CONFERENCE WITH NEAL BOOKSPAN REGARDING MENOLD DEFENSES	NHB	0.3	82.50
09-28-06	OFFICE CONFERENCE WITH J. IBSEN REGARDING LITIGATION ISSUES; TELEPHONE CONFERENCE WITH T. ABRAHAM REGARDING THE MENOLDS	RLC	0.2	60.00
		NHB	0.4	110.00
		Total Fees		\$ 4,417.50
Date	Disbursement Description			Amount
	PHOTOCOPIES			27.06
	POSTAGE			1.26
	Total Disbursements			\$ 28.32



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**Invoice**

October 12, 2006

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

INVOICE 131856

RE: MATHON / BERRY, DR. ROBERT  
I.D. 11719-00016 LEW

For Services Rendered Through September 30, 2006

Previous Balance			\$	180.00
Current Fees	259.00			
Current Disbursements	5.00			
Total Due			\$	444.00
Timekeeper	Hours	Rate/Hour		Amount
JANET K. FORSTER	0.1	\$ 90.00	\$	9.00
JONATHAN P. ISBEN	1.0	\$ 250.00	\$	250.00

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October 12, 2006

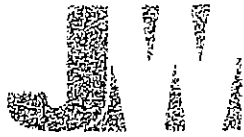
Invoice Number 131856

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: MATHON / BERRY, DR. ROBERT  
CLIENT I.D. 11719-00016 LEW

Date	Description of Services	Atty	Hours	Amount
09-01-06	TELEPHONE CONFERENCE WITH KEITH CALL (.2); OFFICE CONFERENCE WITH LAWRENCE E. WILK REGARDING AMENDMENT TO TOLLING AGREEMENT (.2)	JPI	0.4	100.00
09-12-06	TELEPHONE CONFERENCE KEITH CALL (.2); REVISE TOLLING AGREEMENT(.4)	JPI	0.6	150.00
09-14-06	DRAFT FAX TO KEITH CALL ENCLOSING TOLLING AGREEMENT	JKF	0.1	9.00
				-----
		Total Fees	\$	259.00
Date	Disbursement Description			Amount
	FAX CHARGES			5.00
				-----
		Total Disbursements	\$	5.00



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October 12, 2006

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PHOENIX, AZ 85016

INVOICE 131857

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

For Services Rendered Through September 30, 2006

Previous Balance		\$	209.00
Net Payments			<167.20>
Balance Forward			41.80
Current Fees	100.00		
Total Due		\$	141.80
Timekeeper	Hours	Rate/Hour	Amount
JONATHAN P. ISBEN	0.4	\$ 250.00	\$ 100.00

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October 12, 2006

Invoice Number 131857

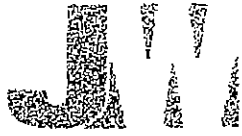
Client Name JAMES C. SELL, RECEIVER

Page 2

RE: MATHON / MEGO

CLIENT I.D. 11719-00019 LEW

Date	Description of Services	Atty	Hours	Amount
09-21-06	TELEPHONE CONFERENCE WITH STEVE BEHRMAN; E-MAIL REGARDING SAME	JPI	0.4	100.00
				-----
		Total Fees	\$	100.00



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**Invoice**

October 12, 2006

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

INVOICE 131858

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

For Services Rendered Through September 30, 2006

Previous Balance		\$	43,610.36
Net Payments			<19,940.45>
Balance Forward			23,669.91
Current Fees	4,923.00		
Current Disbursements	283.45		
Total Due		\$	28,876.36

Timekeeper	Hours	Rate/Hour	Amount
LAWRENCE E. WILK	0.1	\$ 0.00	\$ 0.00
JANET K. FORSTER	0.2	\$ 90.00	\$ 18.00
JONATHAN P. ISBEN	9.3	\$ 250.00	\$ 2,325.00
LAWRENCE E. WILK	8.6	\$ 300.00	\$ 2,580.00

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# Jaburg & Wilk, P.C.

October 12, 2006

Invoice Number 131858

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: MATHON BANKRUPTCY

CLIENT I.D. 11719-00020 LEW

Date	Description of Services	Atty	Hours	Amount
09-05-06	FOLLOW UP WITH JIM REGARDING TRAVEL FOR MEETINGS	LEW	0.3	90.00
09-11-06	REVIEW AUGUST BILLINGS AND PREPARE FEES FOR DELIVERY	LEW	1.1	330.00
09-12-06	TELEPHONE CALL TO JIM SELL	LEW	0.1	30.00
09-12-06	TRAVEL TO/FROM AND APPEAR AND ATTEND HEARING	JPI	1.0	250.00
09-13-06	OFFICE CONERENCE WITH LAWRENCE E. WILK REGARDING INVESTORS MEETING AD ISSUES RAISED IN PREVIOUS MEETINGS (.3) PREPARATION REGARDING SAME FOR MEETING (.9); MEETING WITH BRIAN SELL REGARDING SAME AND TRAVEL TO MEETING (2.5); ATTEND MEETING AND TRAVEL FROM MEETING (3.7); TELEPHONE CONFERENCE WITH LAWRENCE E. WILK REGARDING SAME (.2)	JPI	7.6	1,900.00
09-13-06	FOLLOW UP WITH JIM REGARDING MEETINGS WITH INVESTORS	LEW	0.3	90.00
09-13-06	TELEPHONE CALL FROM MIKE CARMEL REGARDING STATUS OF INVESTOR MEETINGS	LEW	0.3	90.00
09-14-06	OFFICE CONFERENCE WITH LAWRENCE E. WILK REGARDING MEETINGS (.3); TELEPHONE CONFERENCE WITH LAWRENCE E. WILK AND MIKE CARMEL (.2); TELEPHONE CONFERENCE WITH BRIAN SELL REGARDING SAME (.2)	JPI	0.7	175.00
09-14-06	MESA MEETING	LEW	2.9	870.00
09-18-06	FOLLOW UP WITH PHIL ZOBRIST REGARDING COOPERATION FOR VOTES	LEW	0.2	60.00
09-18-06	FOLLOW UP WITH JIM REGARDING			

# Jaburg & Wilk, P.C.

October 12, 2006

Invoice Number 131858

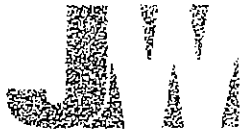
Client Name JAMES C. SELL, RECEIVER

Page 3

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

Date	Description of Services	Atty	Hours	Amount
09-19-06	WOLF, BLOCK DOCUMENTS (.3); REVIEW PRODUCTION OF DOCUMENTS (1.3) DRAFT LETTER TO JAN NEWMAN (NEWMAN FAMILY TRUST) REGARDING CHANGE OF ADDRESS AND ENCLOSING RETURNED MAIL	LEW	1.6	480.00
09-19-06	FINALIZE REVIEW OF WOLF BLOCK DOCUMENTS AND FILE REVIEW FOR ADDITIONAL DOCUMENTS	JKF	0.2	18.00
09-28-06	TELEPHONE CALL FROM JAMES FOURTANCER AT MORGAN STANLEY REGARDING FROZEN ACCOUNTS	LEW	1.5	450.00
09-29-06	NO CHARGE TELEPHONE CALL TO PATRICIA SCHAFFER	LEW	0.3	90.00
		LEW	0.1	0.00
				-----
		Total Fees	\$	4,923.00

Date	Disbursement Description	Amount
	PHOTOCOPIES	259.60
	LONG DISTANCE	23.22
	POSTAGE	0.63
		-----
	Total Disbursements	\$ 283.45



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**Invoice**

October 12, 2006

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

INVOICE 131859

RE: MATHON V. RAVEN II HOLDINGS  
I.D. 11719-00024 LEW

For Services Rendered Through September 30, 2006

Previous Balance			\$	4,477.19
Net Payments				<3,095.99>
Balance Forward				1,381.20
Current Fees		1,510.00		
Total Due			\$	2,891.20
Timekeeper	Hours	Rate/Hour		Amount
LAURA A. ROGAL	2.4	\$ 150.00	\$	360.00
JONATHAN P. ISBEN	4.6	\$ 250.00	\$	1,150.00

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# Jaburg & Wilk, P.C.

October 12, 2006

Invoice Number 131859

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: MATHON V. RAVEN II HOLDINGS  
CLIENT I.D. 11719-00024 LEW

Date	Description of Services	Atty	Hours	Amount
09-19-06	OFFICE CONFERENCE WITH AMY WILKENS	JPI	0.2	50.00
09-27-06	RESEARCH REGARDING INTERVENTION AND ACTION REGARDING VIOLATION OF STAY	JPI	4.2	1,050.00
09-28-06	CONFERENCE WITH JONATHAN P. IBSEN REGARDING CASE BACKGROUND AND NEED TO DRAFT MOTION TO INTERVENE IN STATE COURT ACTION; REVIEW MOTIONS TO REMOVE AND MOTION TO REMAND PREVIOUSLY FILED IN THESE PROCEEDINGS; TELEPHONE TO ATTY ERIC BURRIS REGARDING NEW MEXICO LAW ON INTERVENTION; EMAIL ATTY ERIC BURRIS REGARDING NEW MEXICO CASE LAW ON INTERVENTION; BEGIN DRAFTING MOTION TO INTERVENE IN STATE COURT PROCEEDING	LAR	1.4	210.00
09-28-06	TELEPHONE CALL WITH ADAM LYONS (NEW MEXICO COUNSEL) REGARDING NEW MEXICO LAW; CONTINUE TO DRAFT MOTION TO INTERVENE IN STATE COURT	LAR	1.0	150.00
09-28-06	OFFICE CONFERENCE REGARDING LAURA ROGAL REGARDING BACKGROUND FACTS AND RESEARCH AND REGARDING PREPARATION OF MOTION	JPI	0.2	50.00
			Total Fees	\$ 1,510.00

JAMES SELL, RECEIVER MATHON  
11719-ALL

SERVICES RENDERED THRU OCT 31, 2006

file	100%			80.00%		
	fees	costs	total	fees	costs	total
11719.001	360.00	47.44	407.44	288.00	47.44	335.44
11719.002	1,380.00	0.88	1,380.88	1,104.00	0.88	1,104.88
11719.003	4,212.00	0.63	4,212.63	3,369.60	0.63	3,370.23
11719.004	5,034.50	0.00	5,034.50	4,027.60	0.00	4,027.60
11719.005	180.00	0.00	180.00	144.00	0.00	144.00
11719.006	1,840.00	2.00	1,842.00	1,472.00	2.00	1,474.00
11719.007	180.00	0.00	180.00	144.00	0.00	144.00
11719.008	1,982.50	24.16	2,006.66	1,586.00	24.16	1,610.16
11719.009	0.00	0.00	0.00	0.00	0.00	0.00
11719.010	0.00	0.00	0.00	0.00	0.00	0.00
11719.011	0.00	0.00	0.00	0.00	0.00	0.00
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	3,615.00	802.78	4,417.78	2,892.00	802.78	3,694.78
11719.021	60.00	2.64	62.64	48.00	2.64	50.64
11719.022	0.00	0.00	0.00	0.00	0.00	0.00
11719.023	0.00	0.00	0.00	0.00	0.00	0.00
11719.024	4,375.00	50.64	4,425.64	3,500.00	50.64	3,550.64
	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL:</b>	<b>23,219.00</b>	<b>931.17</b>	<b>24,150.17</b>	<b>18,575.20</b>	<b>931.17</b>	<b>19,506.37</b>
			<b>24,150.17</b>	<b>Total 80% Due</b>		<b>\$19,506.37</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**

November 13, 2006

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

INVOICE 134083

RE: MATHON  
I.D. 11719-00001 LEW

For Services Rendered Through October 31, 2006

Previous Balance		\$	2,049.39
Net Payments			<509.64>
Balance Forward			1,539.75
Current Fees	360.00		
Current Disbursements	47.44		
Total Due		\$	1,947.19
Timekeeper	Hours	Rate/Hour	Amount
LAWRENCE E. WILK	1.2	\$ 300.00	\$ 360.00

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

November 13, 2006

Invoice Number 134083

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: MATHON

CLIENT I.D. 11719-00001 LEW

Date	Description of Services	Atty	Hours	Amount
10-11-06	TELEPHONE CALL TO ALAN MEDA REGARDING TRIMBLE WITHDRAWAL OF OFFER	LEW	0.3	90.00
10-11-06	TELEPHONE CALL TO JIM REGARDING TERMINATION OF AGREEMENT	LEW	0.3	90.00
10-11-06	TELEPHONE CALL TO MIKE CARMEL REGARDING FOLLOW UP IN 10/10/2006 HEARING	LEW	0.3	90.00
10-31-06	LETTER TO JIM REGARDING MONTHLY BILLINGS	LEW	0.3	90.00
				-----
		Total Fees	\$	360.00

Date	Disbursement Description	Amount
	PHOTOCOPIES	25.96
	POSTAGE	8.82
	WESTLAW RESEARCH	12.66
		-----
	Total Disbursements	\$ 47.44



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ATTORNEYS AT LAW

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**Invoice**

November 13, 2006

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

INVOICE 134084

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

For Services Rendered Through October 31, 2006

Previous Balance			\$	9,090.96
Current Fees		1,380.00		
Current Disbursements		0.88		
Total Due			\$	10,471.84
Timekeeper	Hours	Rate/Hour		Amount
LAWRENCE E. WILK	0.2	\$ 0.00	\$	0.00
LAWRENCE E. WILK	4.6	\$ 300.00	\$	1,380.00

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# Jaburg & Wilk, P.C.

November 13, 2006

Invoice Number 134084

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
10-03-06	FOLLOW UP WITH MEDA AND CARMEL REGARDING 15 BILLION DOLLAR BUYOUT	LEW	0.3	90.00
10-03-06	NO CHARGE TELEPHONE CALL TO JAMES TRIMBLE	LEW	0.1	0.00
10-03-06	TELEPHONE CALL FROM KEVIN SMITH AND JAMES TRIMBLE REGARDING FOLLOW UP ON 500,000	LEW	0.3	90.00
10-03-06	TELEPHONE CALL TO ALAN MEDA REGARDING AGREEMENT TO EXTEND	LEW	0.3	90.00
10-03-06	LETTER TO KEVIN SMITH CONFIRMING EXTENSIONS TO OCTOBER 10	LEW	0.4	120.00
10-03-06	TELEPHONE CALL TO JIM SELL REGARDING STATUS OF NEGOTIATIONS	LEW	0.3	90.00
10-03-06	TELEPHONE CALL TO MIKE CARMEL REGARDING LVRD INCREASE BY 500,000	LEW	0.3	90.00
10-04-06	FOLLOW UP WITH ALAN MEDA REGARDING COMMITTE'S POSITION	LEW	0.3	90.00
10-10-06	FOLLOW UP WITH KEVIN SMITH REGARDING SALE HEARING RESULTS	LEW	0.3	90.00
10-17-06	TELEPHONE CALL FROM ED STANDAGE REGARDING EXPERT REPORT AND FURTHER NEGOTIATIONS	LEW	0.3	90.00
10-23-06	MEET WITH ED STANDAGE REGARDING DISCUSSION OF SALE	LEW	0.4	120.00
10-23-06	FOLLOW UP WITH MIKE CARMEL REGARDING STATUS OF HEARING ON 10/24 AND COMMENTS TO COURT	LEW	0.4	120.00
10-23-06	TELEPHONE CALL TO JIM SELL			

# Jaburg & Wilk, P.C.

November 13, 2006

Invoice Number 134084

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
10-23-06	REGARDING FOLLOW UP ON DISCLOSURES TO COURT NO CHARGE TELEPHONE CALL TO KEVIN SMITH	LEW	0.3	90.00
10-23-06	TELEPHONE CALL TO ALAN MEDA REGARDING FOLLOW UP ON \$11 MILLION DEAL AND FOLLOW UP	LEW	0.1	0.00
10-24-06	TELEPHONE CALL FROM KEVIN SMITH REGARDING FOLLOW UP ON 11.5	LEW	0.3	90.00
		LEW	0.4	120.00
				-----
		Total Fees	\$	1,380.00

Date	Disbursement Description	Amount
	PHOTOCOPIES	0.88
		-----
	Total Disbursements	\$ 0.88



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

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Tax ID: 86-0487815

*Invoice*

November 13, 2006

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

INVOICE 134085

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

For Services Rendered Through October 31, 2006

Previous Balance		\$	9,503.09
Current Fees	4,212.00		
Current Disbursements	0.63		
Total Due		\$	13,715.72

Timekeeper	Hours	Rate/Hour	Amount
LAWRENCE E. WILK	0.2	\$ 0.00	\$ 0.00
JANET K. FORSTER	0.3	\$ 90.00	\$ 27.00
JONATHAN P. ISBEN	8.1	\$ 250.00	\$ 2,025.00
LAWRENCE E. WILK	7.2	\$ 300.00	\$ 2,160.00

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# Jaburg & Wilk, P.C.

November 13, 2006

Invoice Number 134085

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
10-03-06	NO CHARGE TELEPHONE CALL TO NEIL RUTHER	LEW	0.1	0.00
10-03-06	NO CHARGE TELEPHONE CALL TO JIM SELL	LEW	0.1	0.00
10-03-06	TELEPHONE CALL TO BRIAN SELL REGARDING P&L'S FOR COMPLEXES	LEW	0.3	90.00
10-03-06	TELEPHONE CALL FROM NEAL RUTHER REGARDING ACCEPTANCE OF SERVICE	LEW	0.3	90.00
10-03-06	DRAFT AND FILE AFFIDAVIT OF SERVICE OF SUMMONS AND COMPLAINT ON LARRY CUNNINGHAM AND RUTHER	JKF	0.3	27.00
10-09-06	TELEPHONE CONFERENCE WITH LAWRENCE E. WILK REGARDING CUNNINGHAM'S FAILURE TO TURNOER PROPERTY AND STRATEGY REGARDING SAME (.2); TELEPHONE CONFERENCE WITH NEIL RUTHER ESQ REGARDING SAME (.3); TELEPHONE CONFERENCE WITH ED STANDICH REGARDING REGARDING SAME AND STRATEGY FOR TURNOVER (.3)	JPI	0.8	200.00
10-10-06	TELEPHONE CALL TO JUDY GODFREY REGARDING UNDERWRITING CONCERNS (.3); WRITTEN RESPONSE TO GODFREY (.4)	LEW	0.7	210.00
10-11-06	TELEPHONE CALL TO JUDY GOLFREY REGARDING RELEASE (.3); DRAFT REVISED RELEASE(.8)	LEW	1.1	330.00
10-11-06	MEET WITH JIM REGARDING EXECUTION OF RELEASES	LEW	1.0	300.00
10-13-06	FOLLOW UP WITH LOEWY AND			

# Jaburg & Wilk, P.C.

November 13, 2006

Invoice Number 134085

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
10-17-06	GODFREY REGARDING OPINION LETTER	LEW	0.6	180.00
10-17-06	REVIEW COMMITMENT FROM CUNNINGHAM	LEW	0.3	90.00
10-17-06	TELEPHONE CALL FROM ED STANDAGE REGARDING FOLLOW UP ON ACCESS AND CONVERSATIONS WITH RUTHER (.2); FOLLOW UP WITH JONATHAN P. IBSEN REGARDING ACCESS (.2)	LEW	0.4	120.00
10-17-06	TELEPHONE CALL FROM JIM REGARDING DISCUSSION OF CUNNINGHAM POSSESSION	LEW	0.3	90.00
10-25-06	TELEPHONE CALL TO SHAUN DIXSON REGARDING FOLLOW UP ON SALE AND POSSESSION	LEW	0.4	120.00
10-26-06	DISCUSSION WITH JIM REGARDING LARRY CUNNINGHAM	LEW	0.3	90.00
10-26-06	PREPARATION OF MOTION AND ORDER TO SHOW CAUSE REGARDING CUNNINGHAM	JPI	2.3	575.00
10-27-06	TELEPHONE CALL FROM SHAUN DIXSON REGARDING WORKOUT	LEW	0.3	90.00
10-27-06	TELEPHONE CALL FROM ED STANDAGE REGARDING TRIP TO BALTIMORE AND CUNNINGHAM	LEW	0.3	90.00
10-27-06	CORRESPONDENCE FROM NEIL RUTHER (.2); OFFICE CONFERENCES WITH LAWRENCE E. WILK (.4); TELEPHONE CONFERENCE WITH SEAN DIXON REGARDING CLAIMS AGAINST CUNNINGHAM, POTENTIAL CONSENSUAL TURNOVER (.3); CORRESPONDENCE REGARDING SAME (.4)	JPI	1.3	325.00
10-30-06	DETAILED TELEPHONE CONFERENCE WITH ED STANDACH			

# Jaburg & Wilk, P.C.

November 13, 2006

Invoice Number 134085

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
10-30-06	REGARDING CONDITION OF PROPERTY AND STATUS OF ADDITIONAL POTENTIAL BIDDERS (.5); OFFICE CONFERENCE WITH LAWRENCE E. WILK REGARDING SAME (.3); TELEPHONE CONFERENCE WITH SEAN DIXON REGARDING RUTHER'S POSITION (.4); PREPARATION OF STIPULATED ORDER (1.5)	JPI	2.7	675.00
10-31-06	TELEPHONE CALL TO ED STANDAGE REGARDING ACCESS TO PROPERTY (.3); FOLLOW UP WITH JONATHAN P. IBSEN REGARDING DIXSON'S RESPONSE TO ACCESS (.2)	LEW	0.5	150.00
10-31-06	OFFICE CONFERENCE WITH LAWRENCE E. WILK REGARDING CUNNINGHAM STIPULATION (.3); REVISE STIPULATION(.4); TELEPHONE CONFERENCE WITH JIM SELL REGARDING SAME (.2); E-MAIL REGARDING SAME (.1)	JPI	1.0	250.00
10-31-06	REVIEW AND REVISE CUNNINGHAM ORDER	LEW	0.4	120.00
		Total Fees	\$	4,212.00

Date	Disbursement Description	Amount
	POSTAGE	0.63
	Total Disbursements	\$ 0.63



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

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Phoenix, AZ 85012  
Tel 602/248-1000 • Fax 602/248-0522  
Tax ID: 86-0487815

**Invoice**

November 13, 2006

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

INVOICE 134086

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

For Services Rendered Through October 31, 2006

Previous Balance		\$	4,603.20
Current Fees	5,034.50		
Total Due		\$	9,637.70

Timekeeper	Hours	Rate/Hour	Amount
LAWRENCE E. WILK	0.3	\$ 0.00	\$ 0.00
JANET K. FORSTER	0.3	\$ 90.00	\$ 27.00
JONATHAN P. ISBEN	1.6	\$ 250.00	\$ 400.00
NEAL H. BOOKSPAN	0.5	\$ 275.00	\$ 137.50
LAWRENCE E. WILK	14.9	\$ 300.00	\$ 4,470.00

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# Jaburg & Wilk, P.C.

November 13, 2006

Invoice Number 134086

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
10-03-06	TELEPHONE CALL FROM RICHARD SCHWARTZ REGARDING EXTENSION REQUEST FOR BID	LEW	0.4	120.00
10-03-06	TELEPHONE CALL TO JIM SELL REGARDING EXTENDING SALE DATE	LEW	0.3	90.00
10-05-06	TELEPHONE CALL FROM DAVID EANGLEMAN REGARDING STATUS OF CONNECTICUT SALE EXTENSION; EMAIL MOTION AND PROPOSED FORM OF ORDER	JKF	0.3	27.00
10-05-06	TELEPHONE CALL TO RICHARD SCHWARTZ REGARDING EXTENSION REQUEST	LEW	0.3	90.00
10-05-06	TELEPHONE CALL TO MARTIN WARMAN (HEDGE FUND) REGARDING ABILITY OF BAKER TO FUND	LEW	0.2	60.00
10-05-06	TELEPHONE CALL TO RICHARD SCHWARTZ REGARDING CONFIRMATION OF CONTINUANCE	LEW	0.3	90.00
10-05-06	DRAFT MOTION TO CONTINUE	LEW	0.5	150.00
10-11-06	TELEPHONE CALL TO ALAN MEDA REGARDING NEW BIDDERS	LEW	0.2	60.00
10-17-06	ANALYZE PROCEDURAL ISSUES RELATED TO JURISDICTION	NHB	0.5	137.50
10-23-06	TELEPHONE CALL TO DAVID ENGELMAN REGARDING FOLLOWUP ON TMC QUALIFYING	LEW	0.3	90.00
10-23-06	MEET WITH ED STANDAGE REGARDING STATUS OF BIDDERS	LEW	0.4	120.00
10-23-06	TELEPHONE CALL TO JIM REGARDING TMC MONEY	LEW	0.3	90.00
10-24-06	NO CHARGE TELEPHONE CALL TO JEFF WEITZMAN	LEW	0.1	0.00
10-24-06	REVIEW WEITZMAN LETTER AND RESPONSE	LEW	0.2	60.00
10-24-06	REVIEW PROPOSAL FROM TMC	LEW	1.1	330.00

# Jaburg & Wilk, P.C.

November 13, 2006

Invoice Number 134086

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
10-24-06	FOLLOW UP WITH JEFFREY WEITZMAN REGARDING FOLLOW UP ON TMC OFFER	LEW	0.3	90.00
10-25-06	NO CHARGE TELEPHONE CALL TO JEFF WEITZMAN	LEW	0.1	0.00
10-25-06	TELEPHONE CALL TO DAVID ENGLEMAN REGARDING STATUS OF OVERBID	LEW	0.3	90.00
10-25-06	TELEPHONE CALL TO JEFFREY WEITZMAN REGARDING OVERBID	LEW	0.3	90.00
10-25-06	NO CHARGE TELEPHONE CALL TO RICHARD ZISLER	LEW	0.1	0.00
10-25-06	TELEPHONE CALL FROM RICHARD REISLER REGARDING STARWOOD CAPITAL	LEW	0.4	120.00
10-26-06	FOLLOW UP WITH JIM REGARDING FINANCIAL CAPABILITIES OF TMC	LEW	0.3	90.00
10-26-06	RESPOND TO WEITZMAN REGARDING TMC OFFER	LEW	0.2	60.00
10-27-06	TELEPHONE CALL FROM DAVID ENGLEMAN REGARDING REQUEST FOR FINANCIALS	LEW	0.2	60.00
10-27-06	TELEPHONE CALL FROM KIMBERLY WINNICK REGARDING STATUS OF OVERBID	LEW	0.3	90.00
10-27-06	TELEPHONE CALL FROM JEFFREY WEITZMAN REGARDING STATUS OF OVERBID	LEW	0.3	90.00
10-27-06	PREPARATION FOR HEARING; REVIEW HEARING BOOK	LEW	1.1	330.00
10-27-06	TELEPHONE CONFERENCE WITH ED STANDACH (.2); OFFICE CONFERENCE WITH LAWRENCE E. WILK (.4); E-MAIL TO MAYER BROWNIPULATION ANDICH (.1); TELEPHONE CONFERENCE WITH PAT DADDONA(.1)	JPI	0.8	200.00

# Jaburg & Wilk, P.C.

November 13, 2006

Invoice Number 134086

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
10-30-06	TELEPHONE CONFERENCE WITH PATRICIA DADDONA REGARDING REQUEST TO MONITOR HEARING (.2); TELEPHONE CONFERENCE WITH LAWRENCE E. WILK REGARDING SAME (.1); TELEPHONE CONFERENCE WITH ED STANDACH REGARDING AUCTION (.2); OFFICE CONFERENCE WITH LAWRENCE E. WILK REGARDING SAME (.3)	JPI	0.8	200.00
10-30-06	FURTHER REVIEW OF PRIOR STATE COURT ORDER AND AMENDMENTS; FOLLOW UP ON TRANSFER DOCUMENTS AND TITLE WORK	LEW	0.9	270.00
10-30-06	MEET WITH JIM SELL AND OVERBID GROUP	LEW	0.8	240.00
10-30-06	MEET WITH JIM SELL AND STALKING HORSE BIDDERS	LEW	0.5	150.00
10-30-06	HEARING ON SALE OF CONNECTICUT PROPERTY	LEW	2.2	660.00
10-30-06	TELEPHONE CALL TO ED STANDAGE REGARDING ADVERTISING AND SALES PACKAGES	LEW	0.3	90.00
10-31-06	TELEPHONE CALL FROM JONATHON BOWMAN REGARDING; FOLLOW UP ON SALE	LEW	0.3	90.00
10-31-06	TELEPHONE CALL FROM JEFF WEITZMAN REGARDING FOLLOW UP ON SALE	LEW	0.3	90.00
10-31-06	TELEPHONE CALL TO KIMBERLY WINNICK REGARDING ORDER	LEW	0.3	90.00
10-31-06	DRAFT ORDER FOR SALE OF CONNECTICUT PROPERTY WITH COMMENTS FROM WINNICK	LEW	1.1	330.00
				<hr/>
Total Fees			\$	5,034.50



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

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Tax ID: 86-0487815

***Invoice***

November 13, 2006

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

INVOICE 134087

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

For Services Rendered Through October 31, 2006

Previous Balance			\$	1,903.05
Current Fees		180.00		
Total Due			\$	2,083.05
Timekeeper	Hours	Rate/Hour		Amount
LAWRENCE E. WILK	0.6	\$ 300.00	\$	180.00

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# Jaburg & Wilk, P.C.

November 13, 2006

Invoice Number 134087

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
10-03-06	FOLLOW UP WITH WENDY COY REGARDING CRE ISSUES	LEW	0.2	60.00
10-03-06	TELEPHONE CALL FROM PATTY SCHAEFFER REGARDING CRE RELEASE	LEW	0.4	120.00
				-----
Total Fees			\$	180.00



**Jaburg & Wilk, P.C.**  
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Tax ID: 86-0487815

**Invoice**

November 13, 2006

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

INVOICE 134088

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

For Services Rendered Through October 31, 2006

Previous Balance			\$	1,172.68
Current Fees	1,840.00			
Current Disbursements	2.00			
Total Due			\$	3,014.68
Timekeeper	Hours	Rate/Hour		Amount
JONATHAN P. ISBEN	7.0	\$ 250.00	\$	1,750.00
LAWRENCE E. WILK	0.3	\$ 300.00	\$	90.00

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# Jaburg & Wilk, P.C.

November 13, 2006

Invoice Number 134088

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
10-03-06	FOLLOW UP WITH ALAN MEDA REGARDING SETTLEMENT LANGUAGE WITH MAHAFFEY	LEW	0.3	90.00
10-03-06	PREPARATION OF COMPLAINT	JPI	3.2	800.00
10-09-06	TELEPHONE CONFERENCE WITH ED STANDICH REGARDING STATUS OF VARIOUS ACTIONS	JPI	0.4	100.00
10-17-06	TELEPHONE MESSAGE FOR MACKINLAY	JPI	0.2	50.00
10-18-06	CONFERENCE WITH ED STANDACH AND TIM ABRAHAM	JPI	1.7	425.00
10-23-06	MEETING WITH ED STANDACH AND LAWRENCE E. WILK; FOLLOW-UP TELEPHONE CONFERENCE WITH ED STANDACH	JPI	1.5	375.00
		Total Fees	\$	1,840.00

Date	Disbursement Description	Amount
	FAX CHARGES	2.00
	Total Disbursements	\$ 2.00



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

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

**Invoice**

November 13, 2006

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

INVOICE 134089

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

For Services Rendered Through October 31, 2006

Previous Balance			\$	2,526.00
Net Payments				<936.00>
Balance Forward				1,590.00
Current Fees		180.00		
Total Due			\$	1,770.00
Timekeeper	Hours	Rate/Hour		Amount
LAWRENCE E. WILK	0.6	\$ 300.00	\$	180.00

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# Jaburg & Wilk, P.C.

November 13, 2006

Invoice Number 134089

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
10-17-06	TELEPHONE CALL FROM MIKE CARMEL REGARDING STATUS UPDATE AND DEPOSITIONS	LEW	0.3	90.00
10-23-06	FOLLOW UP WITH MIKE CARMEL REGARDING DEPOSITIONS	LEW	0.3	90.00
				-----
		Total Fees	\$	180.00



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November 13, 2006

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

INVOICE 134090

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

For Services Rendered Through October 31, 2006

Previous Balance			\$	5,440.82
Current Fees		1,982.50		
Current Disbursements		24.16		
Total Due			\$	7,447.48
Timekeeper	Hours	Rate/Hour		Amount
NEAL H. BOOKSPAN	7.1	\$ 275.00	\$	1,952.50
ROGER L. COHEN	0.1	\$ 300.00	\$	30.00

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# Jaburg & Wilk, P.C.

November 13, 2006

Invoice Number 134090

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
10-04-06	RESEARCH REGARDING R. MENOLD AND H. MENOLD REGARDING SERVICE ISSUES; TELEPHONE CONFERENCE WITH T. ABRAHAM REGARDING SAME; ELECTRONIC CORRESPONDENCE WITH T. ABRAHAM REGARDING SAME	NHB	1.1	302.50
10-09-06	TELEPHONE CONFERENCE WITH E. PEZOLD REGARDING EXTENSION OF TIME TO ANSWER; ELECTRONIC CORRESPONDENCE WITH E. PEZOLD REGARDING SAME; OFFICE CONFERENCE REGARDING R. MENOLD	NHB	0.6	165.00
10-10-06	CONTINUE TO ANALYZE FACTUAL AND LEGAL ISSUES PRESENTED BY DISPUTES; TELEPHONE CONFERENCE WITH K. BEAUCHAMP REGARDING SAME; DRAFT DETAILED LETTER TO K. BEAUCHAMP REGARDING SAME	NHB	2.3	632.50
10-11-06	REVIEW AND REVISE LETTER TO K. BEAUCHAMP REGARDING ADVERSARY PROCEEDING QUESTIONS AND ISSUES	NHB	0.4	110.00
10-16-06	ELECTRONIC CORRESPONDENCE WITH E. PEZOLD REGARDING REPRESENTATION ISSUES	NHB	0.2	55.00
10-20-06	REVIEW TICOR AND TINDALLS' ANSWER TO THIRD PARTY COMPLAINT; REVIEW COUNTRYWIDE'S REPLY TO COUNTERCLAIM; REVIEW TICOR AND UNITEDS' MOTION TO DISMISS; ANALYZE ISSUES RAISED BY SAME	NHB	1.2	330.00
10-20-06	REVIEW TICOR MOTION TO DISMISS	RLC	0.1	30.00

# Jaburg & Wilk, P.C.

November 13, 2006

Invoice Number 134090

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
10-23-06	TELEPHONE CONFERENCE WITH C. BAYLEY REGARDING LITIGATION ISSUES; ANALYZE LITIGATION ISSUES; LETTER TO C. BAYLEY REGARDING SAME			
10-25-06	ANALYZE ISSUES RAISED BY C. BAYLEY REGARDING LITIGATION; ELECTRONIC CORRESPONDENCE WITH C. BAYLEY REGARDING TOLLING AGREEMENT AND REGARDING NEGLIGENCE CLAIMS	NHB	0.8	220.00
		NHB	0.5	137.50
				-----
		Total Fees	\$	1,982.50

Date	Disbursement Description	Amount
	PHOTOCOPIES	20.68
	POSTAGE	3.48
		-----
	Total Disbursements	\$ 24.16



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**Invoice**

November 13, 2006

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

INVOICE 134091

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

For Services Rendered Through October 31, 2006

Previous Balance			\$	28,876.36
Current Fees		3,615.00		
Current Disbursements		802.78		
Total Due			\$	33,294.14
Timekeeper	Hours	Rate/Hour		Amount
JANET K. FORSTER	0.5	\$ 90.00	\$	45.00
LAWRENCE E. WILK	11.9	\$ 300.00	\$	3,570.00

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November 13, 2006

Invoice Number 134091

Client Name JAMES C. SELL, RECEIVER

Page 2

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

Date	Description of Services	Atty	Hours	Amount
10-03-06	TELEPHONE CALL TO ALAN MEDA REGARDING CLAIMS PROCEDURES FOR GRANT & MAHAFFEY	LEW	0.4	120.00
10-03-06	REVIEW O&A OBJECTION	LEW	0.2	60.00
10-03-06	TELEPHONE CALL FROM MEDA REGARDING NEW POSITION OF MAHAFFEY AND GRANT STIPULATION	LEW	0.3	90.00
10-03-06	REVIEW NET INVESTMENT FIGURES OF GRANT'S CLIENTS	LEW	0.4	120.00
10-03-06	TELEPHONE CALL FROM MERWYN GRANT REGARDING FOLLOW UP ON CASH TRANSACTIONS OF STEWART, GLAUSER AND DATE OF INSOLVENCY	LEW	0.4	120.00
10-04-06	FOLLOW UP WITH MERVYN GRANT (.2) AND ALAN MEDA REGARDING VOTES AND STIPULATION WITH GRANT (.3)	LEW	0.5	150.00
10-06-06	DRAFT AND FILE NOTICE OF HEARING AND AFFIDAVIT OF MAILING RE: CONNECTICUT SALE	JKF	0.5	45.00
10-10-06	REVIEW GRANT STIPULATION AND SIGN	LEW	0.3	90.00
10-10-06	LETTER TO ALAN MEDA REGARDING GRANT STIPULATION	LEW	0.3	90.00
10-10-06	REVIEW AND FORMAT SEPTEMBER BILLINGS	LEW	1.0	300.00
10-17-06	TELEPHONE CALL FROM MIKE CARMEL REGARDING FOLLOW UP ON REMOVAL	LEW	0.4	120.00
10-18-06	REVIEW REPLY TO WEALTH PARTNER'S CAUSES OF ACTION TO DEAL WITH OBJECTION (.8); RESEARCH CLAIMS AGAINST WEALTH PARTNERS (1.6); TELEPHONE CALL TO ALAN MEDA REGARDING FOLLOW UP ON			

# Jaburg & Wilk, P.C.

November 13, 2006

Invoice Number 134091

Client Name JAMES C. SELL, RECEIVER

Page 3

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

Date	Description of Services	Atty	Hours	Amount
10-19-06	DEPOSITION AND CLAIMS (.4) TELEPHONE CALL FROM WENDY COY REGARDING PURCHASE OF CLAIMS	LEW	2.8	840.00
10-23-06	MEET WITH ED STANDAGE REGARDING DISCUSSION OF STATUS	LEW	0.3	90.00
10-23-06	PREPARATION FOR CONFIRMATION HEARING (REVIEW PLAN AND ATTACHMENTS AND WEALTH PARTNER ISSUES)	LEW	0.5	150.00
10-24-06	CONFIRMATION HEARING	LEW	1.5	450.00
10-24-06	MEET WITH MAHAFFEY, CARMEL, ZOBRIK AND MEDA AND JIM SELL REGARDING AGREEMENT WITH WEALTH PARTNERS AND LVRD ISSUES	LEW	0.8	240.00
10-24-06	MEET WITH JIM, MIKE AND JONATHAN P. IBSEN REGARDING FURTHER ACTION TO BE TAKEN	LEW	0.8	240.00
10-26-06	TELEPHONE CALL TO JIM REGARDING CREATION OF TRUSTS	LEW	0.7	210.00
		LEW	0.3	90.00
				-----
		Total Fees	\$	3,615.00

Date	Disbursement Description	Amount
10-03-06	FILING FEE; US BANKRUPTCY COURT /FILING FEE; DINERS CLUB	250.00
10-24-06	MISCELLANEOUS; ENCORE/COPIES, BINDING/CARD STOCK/TABS; CARDMEMBER SERVICE	283.65
10-24-06	DELIVERY; 10-11-06/LEW/TO JUDY GODFREY/FED X; CARDMEMBER SERVICE	13.76
	PHOTOCOPIES	90.86
	POSTAGE	105.69
	WESTLAW RESEARCH	58.82
		-----
	Total Disbursements	\$ 802.78



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**Invoice**

November 13, 2006

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

INVOICE 134092

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

For Services Rendered Through October 31, 2006

Previous Balance			\$	3,692.59
Current Fees		60.00		
Current Disbursements		2.64		
Total Due			\$	3,755.23
Timekeeper	Hours	Rate/Hour		Amount
LAWRENCE E. WILK	0.2	\$ 300.00	\$	60.00

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November 13, 2006

Invoice Number 134092

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
10-25-06	FOLLOW UP ON RAVEN II STATUS	LEW	0.2	60.00
		Total Fees	\$	60.00

Date	Disbursement Description	Amount
	PHOTOCOPIES	2.64
	Total Disbursements	\$ 2.64



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**Invoice**

November 13, 2006

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

INVOICE 134093

RE: MATHON V. RAVEN II HOLDINGS  
I.D. 11719-00024 LEW

For Services Rendered Through October 31, 2006

Previous Balance			\$	2,891.20
Current Fees		4,375.00		
Current Disbursements		50.64		
Total Due			\$	7,316.84
Timekeeper	Hours	Rate/Hour		Amount
LAURA A. ROGAL	5.4	\$ 150.00	\$	810.00
JONATHAN P. ISBEN	13.3	\$ 250.00	\$	3,325.00
LAWRENCE E. WILK	0.8	\$ 300.00	\$	240.00

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November 13, 2006

Invoice Number 134093

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: MATHON V. RAVEN II HOLDINGS  
CLIENT I.D. 11719-00024 LEW

Date	Description of Services	Atty	Hours	Amount
10-05-06	DRAFT COUNTERCLAIM PORTION OF ANSWER TO NEW MEXICO COMPLAINT FILED BY RAVEN II	LAR	1.7	255.00
10-09-06	REVISE PROPOSED ANSWER AND DRAFT COUNTERCLAIMS	JPI	3.3	825.00
10-20-06	TELEPHONE TO ADAM LYONS IN NEW MEXICO TO REQUEST PRO HAC VICE APPLICATIONS; DRAFT AFFIDAVIT OF JONATHAN P. IBSEN FOR ADMISSION TO NEW MEXICO PRO HAC VICE; REVIEW AND PRINT NEW MEXICO RULES FOR ADMISSION TO STATE COURT PRO HAC VICE; TELEPHONE CONFERENCE WITH ADAM LYONS REGARDING FORMS AS SUBMITTED AND FORMALITIES FOR HEARING	LAR	0.5	75.00
10-27-06	REVIEW OPPOSITION AND RESEARCH REGARDING REPLY	JPI	3.7	925.00
10-30-06	REVIEW PLAINTIFF'S RESPONSE TO OUR MOTION TO INTERVENE; DRAFT REPLY TO RESPONSE TO MOTION TO INTERVENE	LAR	1.3	195.00
10-30-06	CONFERENCE WITH JONATHAN P. IBSEN REGARDING DRAFT OF REPLY TO RESPONSE TO MOTION TO INTERVENE; EDIT AND CONTINUE DRAFTING REPLY; TELEPHONE CALL FROM ADAM LYONS (NEW MEXICO COUNSEL) REGARDING FILING OF REPLY; CONTINUE EDITING REPLY; EMAIL ADAM LYONS WITH REPLY FOR FILING	LAR	0.8	120.00
10-30-06	OFFICE CONFERENCES WITH LAURA ROGAL (.4); REVIEW AND REVISE REPLY (.5); TELEPHONE CONFERENCE WITH LOCAL			

# Jaburg & Wilk, P.C.

November 13, 2006

Invoice Number 134093

Client Name JAMES C. SELL, RECEIVER

Page 3

RE: MATHON V. RAVEN II HOLDINGS

CLIENT I.D. 11719-00024 LEW

Date	Description of Services	Atty	Hours	Amount
10-31-06	COUNSEL (.1) REVIEW MOTION TO INTERVENE AND REPLY TO RESPONSE TO MOTION TO INTERVENE; CONFERENCE WITH JONATHAN P. IBSEN REGARDING ARGUMENTS NEEDED TO BE ASSERTED AT HEARING ON MOTION TO INTERVENE; HEARING ON MOTION TO INTERVENE IN NEW MEXICO STATE COURT (TELEPHONIC APPEARANCE)	JPI	1.0	250.00
10-31-06	PREPARATION FOR HEARING (2.0); OFFICE CONFERENCE WITH LAWRENCE E. WILK REGARDING SAME AND REGARDING SLADE/WILLIAMS POSITION (.3); REVIEW SLADE WILLIAMS ANSWER AND PLEADINGS REGARDING THEIR POSITION REGARDING ASSIGNMENT OF INTEREST (.4); TELEPHONE CONFERENCE WITH AMY WILKINS REGARDING SAME (.2); TELEPHONE CONFERENCE WITH LOCAL COUNSEL REGARDING HEARING STRATEGY AND REGARDING STRATEGY FOR IMMEDIATE REMOVAL (.2); E-MAILS TO/FROM LAURA ROGAL (.1); APPEAR/ATTEND HEARING (1); FOLLOW-UP TELEPHONE CONFERENCE WITH LOCAL COUNSEL (.3); FOLLOW-UP CONFERENCE WITH LAURA ROGAL (.3); OFFICE CONFERENCE WITH LAWRENCE E. WILK (.3); TELEPHONE CONFERENCE WITH	LAR	1.1	165.00

# Jaburg & Wilk, P.C.

November 13, 2006

Invoice Number 134093

Client Name JAMES C. SELL, RECEIVER

Page 4

RE: MATHON V. RAVEN II HOLDINGS  
CLIENT I.D. 11719-00024 LEW

Date	Description of Services	Atty	Hours	Amount
10-31-06	LAWRENCE E. WILK AND JAMES SELL (.2) (RAVEN) TELEPHONE CALL FROM AMY WILKENS REGARDING NEW MEXICO PROCEEDING AND SLADE WILLIAMS' ROLE; FOLLOW UP WITH JPI REGARDING INVOLVEMENT REQUIRED	JPI	5.3	1,325.00
10-31-06	(RAVEN) FOLLOW UP ON RULING OF NEW MEXICO COURT WITH JIM SELL AND JONATHAN P. IBSEN	LEW	0.4	120.00
		LEW	0.4	120.00
				-----
		Total Fees	\$	4,375.00

Date	Disbursement Description	Amount
10-31-06	DELIVERY; 10/20/06 JONATHAN IBSEN/ ADAM LYONS/ FED EX; DINERS CLUB PHOTOCOPIES	49.98 0.66
		-----
	Total Disbursements	\$ 50.64