

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</b>		<b>\$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

*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 **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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*Invoice*

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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# 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
08-15-06	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

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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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September 10, 2006

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2222 E. CAMELBACK ROAD  
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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

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2222 E. CAMELBACK ROAD  
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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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# Jaburg & Wilk, P.C.

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			

