QUILLIN SELANDER, CUMMISKEY & LOWNDS

A PROFESSIONAL CORPORATION ATTORNEYS AND COUNSELORS

BRYAN TOWER 2001 BRYAN STREET, SUITE 1800 DALLAS, TEXAS 75201-4240

TAX ID #75-2459334

TELEPHONE: (214) 871-2100 TELECOPIER: (214) 871-2111

Michael J. Quilling, Receiver

Page: 1 06/30/00

Client No: 911-56M Invoice No: 40413

Re: Funding Resources - Bridgeport Agents

1 1			Hours			
00/30/30 QLM	Preparation of lawsuit papers agai agents/brokers.	nst	2.50	625.00		
06/07/00 MJQ	Continue work on lawsuit against B Agents.	ridgeport	1.50	375.00		
DDR	Continue to analyze and organize i agent files to prepare lawsuit (4. revise agent lawsuit (.7); Researc of potential defendants (.9).	2); Review and	5.80	725.00		
06/09/00 MJQ	Continue work on Agent lawsuit.		2.00	500.00		
06/27/00 AMT	AMT Draft notice of waiver of lawsuits for all defendants in Quilling v. Adam Shaw, et al.; review Adam Shaw lawsuit for filing (civil cover sheet, summons, notice of lawsuit, and waiver of					
	lawsuit).		3.10	620.00		
	For Current Services Rendered		14.90	2,845.00		
Recapitulation						
Time		ours Hourly Rat	.e	Total		
Andy	M. Trusevich	6.00 \$250.0 3.10 200.0 5.80 125.0	0	500.00 620.00 725.00		

PLEASE NOTE: NEW BILLING ADDRESS
DUE AND PAYABLE UPON RECEIPT



Page: 2 Michael J. Quilling, Receiver 06/30/00

Client No: 911-56M Invoice No: 40413

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Total Current Work 2,845.00

Balance Due \$2,845.00

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Michael J. Quilling, Receiver

Page: 1 08/31/00

Client No: 911-56M Invoice No: 41523

Re: Funding Resources - Bridgeport Agents

00/00/00		Hours	
08/09/00 AMT	Draft Motion to Transfer with Order.	.80	160.00
08/29/00 KO	Telephone conferences with Court Clerks of District of Arizona (.3), Arkansas Eastern (.2), California Southern (.2), Florida Northern (.4), Florida Southern (.3), Florida Middle (.2), Indiana Northern (.2), Missouri Western (.3), New York Western (.2).	2.30	195.50
DDR	Telephone conference with Clerk for Northern District of Missouri re Section 754 filing (.3); Telephone conference with Rod Prohaska re various case facts (.3); Telephone conference with Clerk for Northern District of Arkansas re Section 754 filing (.3).	. 90	112.50
08/30/00 QUM	Preparation of Fee Application and Order regarding the same.	.60	150.00
DDR	Telephone conference with Clerk for Western District of Missouri re status of Section 754 filing (.3).	.30	37.50
KO	Telephone conferences with Court Clerks in Districts of: California Central (.4); Hawaii (.3); Indiana Southern (.5); Missouri Eastern (.4); Tennessee Western (.4).	2.00	170.00

PLEASE NOTE: NEW BILLING ADDRESS DUE AND PAYABLE UPON RECEIPT

Michael J. Quilling, Receiver Re: Funding Resources - Bridgepor	t Agents			Page: 2 08/31/00 911-56M 41523
		Н	ours	
08/31/00 DDR Numerous telephone conferences	with Dist	crict		
Courts to determine status Sect				62.50
For Current Services Rendered			7.40	888.00
Recapitula	tion			
Timekeeper		Mourly Rate		Total
Michael J. Quilling Andy M. Trusevich D. Dee Raibourn Kirsten Oschwald	0.80 1.70	\$250.00 200.00 125.00 85.00		150.00 160.00
Paid to the US District Court, of Arkansas for filing fees for Section 754 filing. Paid to the US District Court, of California for filing for forms.	or 28 USC Central D	: District		20.00
of California for filing fees for 28 USC Sec. 754 filing. Paid to the US District Court, Middle District of Florida for filing fees for 28 USC Sec. 754				20.00
filing. Paid to the US District Court, of Florida for filing fees for	Southern	District		20.00
filing. Paid to the US District Court, 1 Hawaii for filing fees for 28	District	of		20.00
filing. Paid to the US District Court, 1	Eastern D	istrict		20.00
of Missouri for filing fees for filing. Paid to the US District Court, N	Western D	istrict		20.00
of Missouri for filing fees for filing. Paid to the US District Court,				20.00

Michael J. Quilling, Receiver	Page: 3 08/31/00
Client No:	911-56M
Invoice No:	41523
Re: Funding Resources - Bridgeport Agents	
of New York for filing fees for 28 USC Sec. 754 filing.	20.00
Paid to the US District Court, Western District of New York for filing fees for 28 USC Sec. 754	20100
filing.	20.00
Total Expenses Thru 08/31/00	180.00
Total Current Work	1,068.00
Balance Due	\$1,068.00

NOTE: PLEASE REFERENCE THE CLIENT NO. WITH PAYMENT