

1 Lawrence E. Wilk, #006510  
2 **JABURG & WILK, P.C.**  
3 3200 North Central Avenue, Suite 2000  
4 Phoenix, Arizona 85012  
5 (602) 248-1000

6 Attorneys for James C. Sell, Receiver

7 SUPERIOR COURT OF ARIZONA

8 MARICOPA COUNTY

9 ARIZONA CORPORATION COMMISSION,

Case No: CV2003-005724

10 Plaintiff,

**AFFIDAVIT OF LAWRENCE E. WILK  
ON BEHALF OF JABURG & WILK, P.C.,  
COUNSEL FOR RECEIVER**

11 v.

12 AMERICAN NATIONAL MORTGAGE  
13 PARTNERS, L.L.C., et al.

(Assigned to the Honorable J. Richard Gama)

14 Defendants.

15 Lawrence E. Wilk being first duly sworn, deposes and says:

16 1. I am a member in good standing of the State Bar of Arizona and a partner in the  
17 law firm of Jaburg & Wilk, P.C. (the "Law Firm"), the attorneys of record for Receiver James C.  
18 Sell. This Affidavit is made of my own personal knowledge.

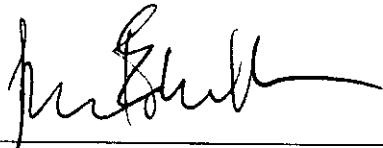
19 2. On June 5, 2003, the Court entered its Order Appointing Jaburg & Wilk, P.C.  
20 counsel to James C. Sell CPA, Receiver and directed Sell to pay the Law Firm for such services  
21 at the Law Firm's usual hourly rates.

22 3. Attached hereto as **Exhibit "A"** is a detailed statement of the services which,  
23 Jaburg & Wilk has performed and the expenses incurred in connection herewith. All of the  
24 services performed were necessary and proper and were charged at hourly rates approved by the  
25 Court.

26 4. This Application covers the period from October 27, 2004 through January 24,  
27 2005 (the "Application Period"). Applicant's Seventh Application for Interim Compensation  
28 requests fees and disbursements in the amount of \$94,243.75.

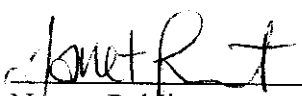
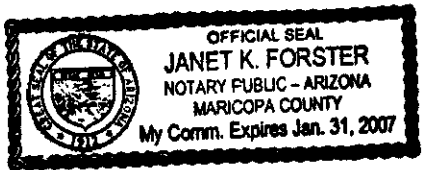
1           5. Pursuant to a previous order of the Court, which allowed Applicant to be paid  
2 eighty percent (80%) of his fees, Applicant was paid fees or disbursements from the Receivership  
3 Estate during the Application Period, leaving a current unpaid balance due Applicant of  
4 \$17,936.40.

5           6. I further believe that the total legal fees incurred are reasonable in view of the  
6 services performed, the experience of the attorneys involved, the nature and complexity of the  
7 matter, the fees for similar services in the legal community and the result obtained on behalf of  
8 James C. Sell.



\_\_\_\_\_  
Lawrence E. Wilk

12           SUBSCRIBED and sworn to before me this 2 day of May, 2005, by  
13 Lawrence E. Wilk.



\_\_\_\_\_  
Notary Public  
My Commission Expires:

JABURG & WILK, P.C.  
ATTORNEY AT LAW  
3200 NORTH CENTRAL AVENUE  
SUITE 2000  
PHOENIX, ARIZONA 85012

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JAMES SELL, RECEIVER ANMP SERVICE RENDERED THRU JANUARY 24, 2005  
 9997-ALL

file	100%			80.00%		
	fees	costs	total	fees	costs	total
9997.001	11,943.00	372.51	12,315.51	9,554.40	372.51	9,926.91
9997.002			0.00	0.00	0.00	0.00
9997.003	1,895.00	2.63	1,897.63	1,516.00	2.63	1,518.63
9997.004	6,227.50	26.88	6,254.38	4,982.00	26.88	5,008.88
9997.005	3,610.00		3,610.00	2,888.00	0.00	2,888.00
9997.006	200.00	21.12	221.12	160.00	21.12	181.12
9997.007			0.00	0.00	0.00	0.00
9997.008			0.00	0.00	0.00	0.00
9997.009			0.00	0.00	0.00	0.00
9997.010			0.00	0.00	0.00	0.00
9997.011			0.00	0.00	0.00	0.00
9997.012	675.00	0.37	675.37	540.00	0.37	540.37
9997.013			0.00	0.00	0.00	0.00
9997.014	5,957.00	32.90	5,989.90	4,765.60	32.90	4,798.50
9997.015	275.00		275.00	220.00	0.00	220.00
9997.016	275.00		275.00	220.00	0.00	220.00
9997.017	600.00	83.48	683.48	480.00	83.48	563.48
9997.018			0.00	0.00	0.00	0.00
9997.019	412.50	0.74	413.24	330.00	0.74	330.74
9997.020	1,102.50	0.83	1,103.33	882.00	0.83	882.83
9997.021	3,490.00	0.96	3,490.96	2,792.00	0.96	2,792.96
	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL:</b>	<b>36,662.50</b>	<b>542.42</b>	<b>37,204.92</b>	<b>29,330.00</b>	<b>542.42</b>	<b>29,872.42</b>
			<b>37,204.92</b>			<b>Total 80%fees 100% costs Due</b>
						<b>\$29,872.42</b>

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

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

January 25, 2005

JAMES C. SELL, RECEIVER  
2222 E CAMELBACK RD  
SUITE 110  
PHOENIX, AZ 85016

INVOICE 99579

RE: ANMP RECEIVERSHIP  
I.D. 9997-00001 LEW

For Services Rendered Through January 24, 2005

Previous Balance		\$	15,614.01
Net Payments			<10,744.51>
Balance Forward			4,869.50
Current Fees	11,943.00		
Current Disbursements	372.51		
Total Due		\$	17,185.01
Settlement Trust	\$ 14,877.16		

Timekeeper	Hours	Rate/Hour	Amount
LAWRENCE E. WILK	1.6	\$ 0.00	\$ 0.00
JONATHAN P. IBSEN	8.1	\$ 190.00	\$ 1,539.00
JONATHAN P. ISBEN	21.6	\$ 190.00	\$ 4,104.00
LAWRENCE E. WILK	21.9	\$ 250.00	\$ 5,475.00
ROGER L. COHEN	3.3	\$ 250.00	\$ 825.00

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

# JABURG & WILK, P.C.

January 25, 2005

Invoice Number 99579

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: ANMP RECEIVERSHIP

I.D. 9997-00001 LEW

Date	Description of Services	Atty	Hours	Amount
12-21-04	REVIEW BOND CLAIM JUDGMENT OF VESCIO, DELLHEIM & OUWING; FOLLOW UP LETTER TO JIM SELL	LEW	0.5	125.00
12-21-04	TELEPHONE CONFERENCE WITH LAWRENCE E. WILK REGARDING MOTION AGAINST FINANCIAL INSTITUTIONS; REVISIONS TO SAME	JPI	0.7	133.00
12-22-04	TELEPHONE CALL FROM SAM ROBBINS (INVESTOR) REGARDING UPDATE	LEW	0.3	75.00
12-22-04	PREPARE FOR ZOELNER MEETING; MEET WITH JIM SELL; REVIEW ZOELNER FILE	LEW	1.2	300.00
12-22-04	OFFICE CONFERENCE WITH LAWRENCE E. WILK REGARDING MOTION AGAINST FINANCIAL INSTITUTIONS; OFFICE CONFERENCE WITH LEW, JIM SELL, DAVE DOW AND MICHAEL CARMEL REGARDING SAME	JPI	0.4	76.00
12-27-04	REVIEW PLEADING REGARDING APPROPRIATION OF IMPOUND FUNDS	LEW	0.2	50.00
12-27-04	REVIEW MONTHLY BILLS FOR DELIVERY TO WENDY GOY AND U.S. TRUSTEE	LEW	0.9	225.00
12-27-04	LETTER TO WENDY COY AND ELIZABETH AMOROSI REGARDING BILLING STATEMENTS	LEW	0.3	75.00
12-27-04	TELEPHONE CONFERENCE WITH LAWRENCE E. WILK; REVISE MOTION REGARDING FINNCIAL INSTITUTIONS	JPI	1.3	247.00
12-28-04	FINALIZE MOTION TO ASSIGN CLAIMS; FOLLOW UP WITH ROGER L. COHEN	LEW	1.0	250.00
12-28-04	REVIEW AND ANALYZE DRAFT			

# JABURG & WILK, P.C.

January 25, 2005

Invoice Number 99579

Client Name JAMES C. SELL, RECEIVER

Page 3

RE: ANMP RECEIVERSHIP  
I.D. 9997-00001 LEW

Date	Description of Services	Atty	Hours	Amount
	MOTION FOR AUTHORITY; ATTORNEY CONFERENCE WITH LAWRENCE E. WILK; REVIEW CASE RELIED UPON IN MOTION; E-MAIL MEMO TO LAWRENCE E. WILK ; FURTHER ATTORNEY CONFERENCE WITH LAWRENCE E. WILK ; ATTORNEY CONFERENCE WITH JONATHAN P. IBSEN REGARDING ADDITIONAL DRAFTING	RLC	1.7	425.00
12-28-04	OFFICE CONFERENCE WITH ROGER L. COHEN REGARDING MOTION REGARDING FINANCIAL INSTITUTIONS; AND REGARDING HIS REQUEST FOR ADDITIONAL RESEARCH REGARDING SAME; PELIMINARY RESEARCH REGARDING OTHER JURISDICTIONS POSITIONS REGARDING RECEIVER'S ABILITY TO BRING CREDITORS' CLAIMS	JPI	1.6	304.00
12-29-04	MEET WITH JONATHAN P. IBSEN REGARDING ASSIGNMENT OF SUIT ISSUES	LEW	0.5	125.00
12-29-04	TELEPHONE CALL TO LORRANIE LARSON (INVESTOR) REGARDING UPDATE	LEW	0.3	75.00
12-29-04	MEET WITH ROGER L. COHEN REGARDING SUIT ISSUES	LEW	0.3	75.00
12-29-04	NO CHARGE TELEPHONE CONFERENCE SAMUEL HARRIS	LEW	0.1	0.00
12-29-04	TELEPHONE CALL FROM BRIAN HOLOHAN; ATTORNEY CONFERENCE WITH LAWRENCE E. WILK REGARDING SAME AND MOTION FOR AUTHORITY	RLC	0.4	100.00
12-29-04	CONTINUED RESEARCH REGARDING OTHER JURISDICTIONS POSITION			

# JABURG & WILK, P.C.

January 25, 2005

Invoice Number 99579

Client Name JAMES C. SELL, RECEIVER

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RE: ANMP RECEIVERSHIP  
I.D. 9997-00001      LEW

Date	Description of Services	Atty	Hours	Amount
	REGARDING RECEIVER'S RIGHT TO BRING CREDITORS ACTIONS; OFFICE CONFERENCE WITH LAWRENCE E. WILK REGARDING SAME AND STRATEGY	JPI	4.1	779.00
12-30-04	NO CHARGE TELEPHONE CALL TO WENDY COY	LEW	0.1	0.00
12-30-04	FOLLOW UP INFORMATION PROVIDED TO BRIAN HOLIHAN	LEW	0.5	125.00
12-30-04	MEET WITH DR. GORDON REGARDING UPDATE ON LERCH	LEW	0.3	75.00
01-03-05	TELEPHONE CALL TO JIM SELL REGARDING FOLLOW UP WITH INFORMATION FROM WENDY COY	LEW	0.3	75.00
01-03-05	TELEPHONE CALL FROM LYMAN DAVIS REGARDING UPDATE	LEW	0.2	50.00
01-03-05	REVIEW ALL OTHER JURISDICTIONS POSITION REGARDING RECEIVER'S ABILITY TO BRING CLAIMS OF CREDITORS	JPI	6.7	1,273.00
01-04-05	CONTINUED RESEARCH REGARDING RECEIVER'S ABILITY TO ASSERT CLAIMS OF CREDITORS	JPI	3.1	589.00
01-06-05	PREPARATION FOR FEE HEARINGS OF FEE APPLICATION	LEW	0.8	200.00
01-06-05	FOLLOW UP WITH LYMAN DAVIS REGARDING COMMITTEE'S FEES	LEW	0.3	75.00
01-06-05	NO CHARGE TELEPHONE CALL TO BARBARA BAYUS	LEW	0.1	0.00
01-06-05	TELEPHONE CALL FROM BARBARA BAYUS REGARDING STATUS UPDATE	LEW	0.2	50.00
01-06-05	LETTER TO JIM SELL REGARDING FEE ORDERS	LEW	0.3	75.00
01-06-05	PREPARE WRITTEN RESPONSE TO BETTY MIEUX LETTER	LEW	0.5	125.00
01-06-05	MEETING WITH LAWRENCE E. WILK AND JONATHAN P. IBSEN			

# JABURG & WILK, P.C.

January 25, 2005

Invoice Number 99579

Client Name JAMES C. SELL, RECEIVER

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RE: ANMP RECEIVERSHIP

I.D. 9997-00001      LEW

Date	Description of Services	Atty	Hours	Amount
01-06-05	REGARDING MOTION FOR AUTHORITY AND RELATED ISSUES OFFICE CONFERENCE WITH LAWRENCE E. WILK REGARDING RECEIVER'S ABILITY TO BRING CLAIMS OF CREDITORS; FOLLOW-UP OFFICE CONFERENCE WITH LAWRENCE E. WILK AND ROGER L. COHEN REGARDING SAME; REVISE MOTION	RLC	0.3	75.00
01-06-05	REGARDING SAME	JPI	3.9	741.00
01-06-05	FEE APPLICATION HEARING	LEW	1.4	350.00
01-07-05	OFFICE CONFERENCE WITH LAWRENCE E. WILK REGARDING CREDITORS' COMMITTEE STANDING TO BRING STATE COURT ACTION; RESEARCH REGARDING SAME	JPI	3.2	608.00
01-07-05	TELEPHONE CALL FROM LYMAN DAVIS REGARDING FOLLOW UP ON ORDERS	LEW	0.2	50.00
01-07-05	(BK) FINALIZE MAILING OF COURT ORDERS AND ASSURE BETTY MUEX IS COPIED	LEW	0.6	150.00
01-10-05	MEETING WITH JIM SELL, LAWRENCE E. WILK, ROGER L. COHEN, MIKE CARMEL AND DAVE DOW REGARDING STRATEGY FOR MOTION AGAINST FINANCIAL INSTITUTIONS AND OVERALL STRATEGY REGARDING MOVING CASE FORWARD;			
01-10-05	REVISE/FINALIZE MOTION FOLLOW UP WITH JIM AND JANE REGARDING INTEREST OF RICK MELTON (.4); RESPONDE TO MELTON (.2)	JPI	4.7	893.00
01-10-05	MEETING WITH JIM SELL REGARDING SUIT V. BANKS AND INDIVIDUALS	LEW	0.6	150.00
		LEW	0.3	75.00

# JABURG & WILK, P.C.

January 25, 2005

Invoice Number 99579

Client Name JAMES C. SELL, RECEIVER

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RE: ANMP RECEIVERSHIP  
I.D. 9997-00001 LEW

Date	Description of Services	Atty	Hours	Amount
01-10-05	MEETING WITH ROGER L. COHEN. JIM SELL, DAVE DOW, MIKE CARMEL, AND JONATHAN P. IBSEN REGARDING BANKS LITIGATION AND PROCEDURE	LEW	1.5	375.00
01-10-05	NO CHARGE TELEPHONE CAL TO RICK MELTON	LEW	0.1	0.00
01-10-05	TELEPHONE CALL TO RICK MELTON REGARDING STATUS UPDATE	LEW	0.4	100.00
01-10-05	TELEPHONE CALL FROM LYMAN DAVIS REGARDING MEETING TO DISCUSS BANKS	LEW	0.3	75.00
01-10-05	NO CHARGE LUNCH WITH JIM SELL, MARTIN AND JONATHAN P. IBSEN	LEW	1.1	0.00
01-10-05	MEETING WITH LAWRENCE E. WILK , MIKE CARMEL, JIM SELL, JONATHAN P. IBSEN REGARDING PROSPECTIVE LITIGATION	RLC	0.8	200.00
01-11-05	REVIEW AND RESPOND TO E-MAIL FROM LAWRENCE E. WILK REGARDING PARTIES TO NEW LAWSUIT	RLC	0.1	25.00
01-12-05	FURTHER REVISIONS OF WESTERN SECURITY DEMAND LETTER	LEW	0.5	125.00
01-12-05	FINALIZE MOTION AND NOTICE AND CIRCULATE FOR REVIEW	LEW	0.8	200.00
01-12-05	E-MAIL TO ALL INTERESTED ATTORNEYS REGARDING SUIT PLEADING	LEW	0.3	75.00
01-13-05	REVIEW MOTION TO SUE BANKS (REVISE) AND DRAFT MOTION FOR EXPEDITED HEARING	LEW	1.0	250.00
01-13-05	REVISE MOTION FOR EXPEDITED HEARING	LEW	0.4	100.00
01-14-05	REVIEW EXHIBITS FOR FILING AND FINALIZE (INCLUDING			

# JABURG & WILK, P.C.

January 25, 2005

Invoice Number 99579

Client Name JAMES C. SELL, RECEIVER

Page 7

RE: ANMP RECEIVERSHIP  
I.D. 9997-00001      LEW

Date	Description of Services	Atty	Hours	Amount
	DEFENDANTS AND CAUSES OF ACTION) (.7); FOLLOW UP WITH JIM SELL (.3)	LEW	1.0	250.00
01-14-05	REVIEW INACTIVE CALENDAR MOTION	LEW	0.2	50.00
01-18-05	MEET WITH JIM SELL REGARDING REVIEW OF REPORT FOR INVESTORS AND STATUS	LEW	0.5	125.00
01-18-05	NO CHARGE TELEPHONE CALL TO MARK KESSLER	LEW	0.1	0.00
01-18-05	TELEPHONE CALL FROM LYMAN DAVIS REGARDING STATUS UPDATE AND PLEADING TO BE PLACED ON INTERNET	LEW	0.3	75.00
01-20-05	LETTER TO JIM CROSS REGARDING VALUATION OF ANMP CLAIM	LEW	0.4	100.00
01-20-05	LETTER TO BOB HUBBARD REGARDING FEE STATEMENTS	LEW	0.4	100.00
01-20-05	TELEPHONE CALL FROM GRANLICH REGARDING CLAIMS AGAINST A.G. EDWARDS (.3); TELEPHONE CALL TO JIM SELL REGARDING FOLLOW UP ON A.G. EDWARDS (.3)	LEW	0.6	150.00
01-21-05	MEET WITH MARTIN REGARDING STATUS OF REPORT	LEW	0.4	100.00
01-21-05	TELEPHONE CALL TO MEL STARK REGARDING STATUS OF FATHER'S ACCOUNT	LEW	0.5	125.00
01-21-05	TELEPHONE CALL FROM JOHN BOENING REGARDING STATUS UPDATE	LEW	0.4	100.00
			-----	
Total Fees			\$	11,943.00

Date	Disbursement Description	Amount
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# JABURG & WILK, P.C.

January 25, 2005

Invoice Number 99579

Client Name JAMES C. SELL, RECEIVER

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RE: ANMP RECEIVERSHIP  
I.D. 9997-00001 LEW

Date	Disbursement Description	Amount
12-31-04	FILING FEE; ADVANCED FEES FOR DELIVERING CORPORATE RECORD TO ACC; HAWKINS & CAMPBELL PHOTOCOPIES	12.65 42.68
	POSTAGE	40.77
	WESTLAW RESEARCH	276.41
	Total Disbursements	----- \$ 372.51

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

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

January 25, 2005

JAMES C. SELL, RECEIVER  
2222 E CAMELBACK RD  
SUITE 110  
PHOENIX, AZ 85016

INVOICE 99580

RE: DEXTER DISTRIBUTING-CASTLE BOUTIQUE  
I.D. 9997-00003 LEW

For Services Rendered Through January 24, 2005

Previous Balance		\$	5,049.12
Net Payments			<2,815.62>
Balance Forward			2,233.50
Current Fees	1,895.00		
Current Disbursements	2.63		
Total Due		\$	4,131.13

Timekeeper	Hours	Rate/Hour	Amount
DALON J. MORGAN	3.1	\$ 200.00	\$ 620.00
LAWRENCE E. WILK	5.1	\$ 250.00	\$ 1,275.00

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

# JABURG & WILK, P.C.

January 25, 2005

Invoice Number 99580

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: DEXTER DISTRIBUTING-CASTLE BOUTIQUE  
I.D. 9997-00003 LEW

Date	Description of Services	Atty	Hours	Amount
12-01-04	9-1-04 (AMERICAN NATIONAL MORTGAGE - CASTLE) WORK ON ISSUES REGARDING MERGER OF MORTGAGE, COLLATERAL ASSIGNMENT; ANALYSIS OF CASE LAW	DJM	2.7	540.00
12-01-04	9-1-04 (AMERICAN NATIONAL MORTGAGE - CASTLE) WORK ON ISSUES REGARDING COLLATERAL ASSIGNMENT	DJM	0.4	80.00
12-21-04	TELEPHONE CALL FROM LYMAN DAVIS REGARDING FOLLOW UP ON CLINT DEWITT	LEW	0.3	75.00
12-22-04	MEETING WITH GARY ZOELNER, MARK SIFFERMAN, JIM SELL, DAVE DOW AND MIKE CARMEL REGARDING ZOELNER CLAIMS	LEW	1.4	350.00
01-03-05	TELEPHONE CALL TO CHRIS KOEHN (PHOENIX CITY ATTORNEY) REGARDING CONDEMNATION OF 44TH AND WASHINGTON PROPERTY	LEW	0.4	100.00
01-03-05	FOLLOW UP WITH CHRIS GRAVER REGARDING CONDEMNATION PROCEEDING AND STATUS	LEW	0.4	100.00
01-06-05	FOLLOW UP WITH ALAN MEDA REGARDING NON-PARTICIPANT MOTION BEING FILED IN CASTLE	LEW	0.3	75.00
01-07-05	FOLLOW UP WITH CHRIS COMBS REGARDING PURCHASER FOR CASTLE STORE	LEW	0.3	75.00
01-14-05	REVIEW COURT ORDER REGARDING MORTGAGES LIMITED CLAIM AND LETTER TO JIM SELL REGARDING AFFECT OF ORDER	LEW	0.8	200.00
01-18-05	PREPARATION FOR DEXTER HEARING ON MOTIONS TO DETERMINE AMOUNTS OWED TO UMPQUA, MORTGAGES LIMITED			

JABURG & WILK, P.C.

January 25, 2005

Invoice Number 99580

Client Name JAMES C. SELL, RECEIVER

Page 3

RE: DEXTER DISTRIBUTING-CASTLE BOUTIQUE

I.D. 9997-00003 LEW

Date	Description of Services	Atty	Hours	Amount
	AND FRIENDS	LEW	1.2	300.00
				-----
		Total Fees	\$	1,895.00

Date	Disbursement Description	Amount
	POSTAGE	2.63
		-----
	Total Disbursements	\$ 2.63

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

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

January 25, 2005

JAMES C. SELL, RECEIVER  
2222 E CAMELBACK RD  
SUITE 110  
PHOENIX, AZ 85016

INVOICE 99581

RE: ANMP BANKRUPTCY  
I.D. 9997-00004 LEW

For Services Rendered Through January 24, 2005

Previous Balance		\$	22,744.82
Net Payments			<15,547.02>
Balance Forward			7,197.80
Current Fees	6,227.50		
Current Disbursements	26.88		
Total Due		\$	13,452.18

Timekeeper	Hours	Rate/Hour	Amount
MARTIN H. PESARESI	34.3	\$ 175.00	\$ 6,002.50
LAWRENCE E. WILK	0.9	\$ 250.00	\$ 225.00

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

# JABURG & WILK, P.C.

January 25, 2005

Invoice Number 99581

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: ANMP BANKRUPTCY

I.D. 9997-00004      LEW

Date	Description of Services	Atty	Hours	Amount
01-10-05	MEET WITH JIM SELL AND MARTIN REGARDING DRAFTING SUBSTANTIVE CONSOLIDATION MOTION	LEW	0.5	125.00
01-11-05	MEET AND CONFER WITH JIM SELL; RESEARCH, REVIEW AND ANALYZE CHRONOLOGICAL NOTES	MHP	3.1	542.50
01-15-05	RESEARCH, REVIEW, ANALYZE AND SLLL NOTES REGARDING ANMP BANKRUPTCY; WORK ON REPORT REGARDING CONSYGEN, INC / 125 SOUTH 52ND STREET REPORT	MHP	15.0	2,625.00
01-20-05	LETTER TO PATRICIA RANDALL REGARDING CONTINUATION OF SALE	LEW	0.4	100.00
01-21-05	REVIEW AND REVISE REPORT AND CONFER WITH LEW	MHP	1.5	262.50
01-22-05	REVIEW AND REVISE ANMP REPORT SUMMARY AND TRANSACTION DESCRIPTIONS	MHP	4.0	700.00
01-23-05	DRAFT, REVIEW, REVISE AND PREPARE ANMP BANKRUPTCY DISCLOSURE REPORT, WITH ACCOMPANYING DOCUMENTS	MHP	5.1	892.50
01-24-05	DRAFT AND PREPARE ANMP BANKRUPTCY DISCLOSURE REPORT; MEET WITH JIM SELL; MEET WITH SUSAN TO REVIEW AND COLLECT MISSING DOCUMENTS AND EXHIBITS	MHP	5.6	980.00
Total Fees				\$ 6,227.50

Date	Disbursement Description	Amount
	POSTAGE	26.88
Total Disbursements		\$ 26.88

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

Attorneys at Law  
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Phone (602)248-1000 Fax (602)248-0522  
IRS 86-0487815

January 25, 2005

JAMES C. SELL, RECEIVER  
2222 E CAMELBACK RD  
SUITE 110  
PHOENIX, AZ 85016

INVOICE 99582

RE: 36TH ST., LLP  
I.D. 9997-00005 LEW

For Services Rendered Through January 24, 2005

Previous Balance		\$	4,612.20
Net Payments			<3,506.20>
Balance Forward			1,106.00
Current Fees	3,610.00		
Total Due		\$	4,716.00

Timekeeper	Hours	Rate/Hour	Amount
LAWRENCE E. WILK	0.3	\$ 0.00	\$ 0.00
MICHELLE C. LOMBINO	4.6	\$ 225.00	\$ 1,035.00
LAWRENCE E. WILK	10.3	\$ 250.00	\$ 2,575.00

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

# JABURG & WILK, P.C.

January 25, 2005

Invoice Number 99582

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: 36TH ST., LLP

I.D. 9997-00005 LEW

Date	Description of Services	Atty	Hours	Amount
01-03-05	PREPARE JOINT CLOSING INSTRUCTION LETTER TO TITLE COMPANY; TELEPHONE CONFERENCE WITH LAWRENCE E. WILK REGARDING SAME; REVISE CLOSING INSTRUCTION LETTER; PREPARE CORRESPONDENCE TO MIKE KING REGARDING SAME.	MCL	2.2	495.00
01-03-05	NO CHARGE; TELEPHONE CALL TO MIKE KING	LEW	0.1	0.00
01-03-05	FOLLOW UP WITH PATTY AT CAPITAL TITLE REGARDING CLOSING	LEW	0.3	75.00
01-03-05	REVIEW FILE TO PREPARE FOR CLOSING	LEW	0.5	125.00
01-03-05	PREPARE SPECIAL WARRANTY DEED	LEW	0.5	125.00
01-03-05	REVIEW AND REVISE ESCROW INSTRUCTION AND SEVERAL FOLLOW UPS WITH MICHELLE C. LOMBINO	LEW	1.0	250.00
01-04-05	TELEPHONE CALL FROM JIM SELL REGARDING CLOSING DATE AND INSURANCE	LEW	0.3	75.00
01-04-05	FOLLOW UP WITH PATTY REGARDING CLOSING	LEW	0.2	50.00
01-04-05	REVIEW CHANGES TO ESCROW LETTER	LEW	0.2	50.00
01-04-05	REVIEW PURCHASE CONTRACT FOR CLOSING DATE REQUIREMENTS; FOLLOW UP WITH KIP KANE REGARDING STATUS OF CLOSING	LEW	0.9	225.00
01-04-05	TELEPHONE CALL FROM MIKE KING REGARDING CLOSING INSTRUCTIONS	LEW	0.3	75.00
01-04-05	TELEPHONE CALL FROM KIP KANE REGARDING STATUS OF CLOSING AND FUNDING ISSUES	LEW	0.3	75.00
01-04-05	TELEPHONE CONFERENCE WITH			

# JABURG & WILK, P.C.

January 25, 2005

Invoice Number 99582

Client Name JAMES C. SELL, RECEIVER

Page 3

RE: 36TH ST., LLP

I.D. 9997-00005 LEW

Date	Description of Services	Atty	Hours	Amount
	MIKE KING REGARDING WHETHER PROPOSED AGREEMENT IS ACCEPTABLE TO HIS CLIENT.	MCL	0.1	22.50
01-05-05	CONFERENCE WITH JIM SELL AND KIP KANE	LEW	0.4	100.00
01-05-05	FOLLOW UP WITH TITLE COMPANY REGARDING CLOSING ISSUES (3)	LEW	0.7	175.00
01-05-05	TELEPHONE CONFERENCE WITH MIKE KING REGARDING STATUS OF LETTER AGREEMENT (.1); VOICE MAIL FROM MIKE KING REGARDING SAME (.1); PREPARE EMAIL TO MIKE KING REGARDING HIS INQUIRIES (.1).	MCL	0.3	67.50
01-06-05	FOLLOW UP WITH MICHELLE C. LOMBINO REGARDING RESPONSE FROM MIKE KING	LEW	0.3	75.00
01-06-05	NO CHARGE TELEPHONE CALL TO CAPITAL TILTLE	LEW	0.1	0.00
01-06-05	TELEPHONE CONFERENCE WITH MIKE KING ABOUT REVISIONS TO THE JOINT CLOSING INSTRUCTION LETTER AND AGREEMENT (.2); REVISE AND FINALIZE JOINT CLOSING INSTRUCTION LETTER AND AGREEMENT (.6); CORRESPOND WITH MIKE KING REGARDING REVISED LETTER (.1).	MCL	0.9	202.50
01-07-05	FOLLOW UP WITH MAUREEN KARABOTISIS REGARDING DEFAULT LETTER	LEW	0.3	75.00
01-10-05	VOICE MAIL TO MIKE KING (.1); EMAIL CORRESPONDENCE TO MIKE KING (.1); VOICE MAIL FROM MIKE KING (.1).	MCL	0.3	67.50
01-10-05	FOLLOW UP WITH THERESA BRYANT REGARDING CANCELLATION NOTICE BY			

# JABURG & WILK, P.C.

January 25, 2005

Invoice Number 99582

Client Name JAMES C. SELL, RECEIVER

Page 4

RE: 36TH ST., LLP

I.D. 9997-00005 LEW

Date	Description of Services	Atty	Hours	Amount
01-10-05	CAPITAL ONE (.3); FOLLOW UP WITH JIM SELL (.2)	LEW	0.5	125.00
01-10-05	TELEPHONE CALL FROM KIP KANE REGARDING CLOSING OF TRANSACTION AND BACKUP BUYER	LEW	0.3	75.00
01-10-05	FOLLOW UP WITH KIP REGARDING EXECUTION OF BACKUP OFFER	LEW	0.3	75.00
01-10-05	REVIEW CORRESPONDENCE FROM TITLE COMPANY TO KILKER	LEW	0.2	50.00
01-10-05	TELEPHONE CALL FROM TOM KILKER REGARDING DISCUSSION OF EXTENSION	LEW	0.4	100.00
01-12-05	TELEPHONE CONFERENCE WITH MIKE KING'S OFFICE (.1).	MCL	0.1	22.50
01-12-05	FOLLOW UP WITH MICHELLE C. LOMBINO REGARDING CHANGES TO ESCROW LETTER (.4); FOLLOW UP WITH DAVIE DOW REGARDING REQUEST THAT COMMITTEE SIGN OFF (.3)	LEW	0.7	175.00
01-12-05	TELEPHONE CALL FROM TOM KILKER REGARDING STATUS OF LOAN	LEW	0.3	75.00
01-13-05	TELEPHONE CONFERENCE WITH MIKE KING REGARDING JOINT ESCROW INSTRUCTIONS AND AGREEMENT; REVISE LETTER AGREEMENT.	MCL	0.3	67.50
01-14-05	PREPARE LETTER TO MIKE KING AND DAVID DOW REGARDING AGREEMENT.	MCL	0.1	22.50
01-18-05	MEET WITH JIM SELL REGARDING DISCUSSION OF TERMINATING CONTRACT	LEW	0.5	125.00
01-18-05	TELEPHONE CONFERENCE WITH MIKE KING'S ASSISTANT REGARDING EXECUTED AGREEMENT (.1); REVIEW DOCUMENTS RECEIVED FROM MIKE KING			

# JABURG & WILK, P.C.

January 25, 2005

Invoice Number 99582

Client Name JAMES C. SELL, RECEIVER

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RE: 36TH ST., LLP

I.D. 9997-00005 LEW

Date	Description of Services	Atty	Hours	Amount
01-19-05	(.1). PREPARE LETTER TO TITLE COMPANY REGARDING JOINT INSTRUCTIONS AND DEED (.1).	MCL	0.2	45.00
01-20-05	TELEPHONE CALL TO KIP KANE REGARDING FOLLOW UP ON CLOSING	MCL	0.1	22.50
01-20-05	FOLLOW UP WITH JIM SELL REGARDING CLOSING AND DISBURSAL OF FUNDS	LEW	0.3	75.00
01-20-05	TELEPHONE CALL TO MIKE KING REGARDING DISBURSAL OF FUNDS IN ESCROW	LEW	0.3	75.00
01-21-05	NO CHARGE TELEPHONE CALL TO TOM KILKER	LEW	0.1	0.00
				-----
Total Fees			\$	3,610.00

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January 25, 2005

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

INVOICE 99583

RE: COLEMAN, TAYLOR  
I.D. 9997-00006 LEW

For Services Rendered Through January 24, 2005

Previous Balance		\$	825.00
Net Payments			<600.00>
Balance Forward			225.00
Current Fees	200.00		
Current Disbursements	21.12		
Total Due		\$	446.12
Timekeeper	Hours	Rate/Hour	Amount
LAWRENCE E. WILK	0.8	\$ 250.00	\$ 200.00

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

JABURG & WILK, P.C.

January 25, 2005

Invoice Number 99583

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: COLEMAN, TAYLOR

I.D. 9997-00006 LEW

Date	Description of Services	Atty	Hours	Amount
12-23-04	REVIEW NOTES FROM MEETING WITH ZOELNER AND LETTER TO MARK SIFFERMAN REGARDING TITLE WORK	LEW	0.5	125.00
01-03-05	TELEPHONE CALL TO JIM SELL REGARDING CLOSING DOCUMENTS	LEW	0.3	75.00
				-----
		Total Fees	\$	200.00

Date	Disbursement Description	Amount
	PHOTOCOPIES	21.12
		-----
	Total Disbursements	\$ 21.12

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INVOICE 99584

RE: WANEK, ET AL  
I.D. 9997-00012 LEW

For Services Rendered Through January 24, 2005.

Previous Balance		\$	1,412.76
Net Payments			<566.36>
Balance Forward			846.40
Current Fees	675.00		
Current Disbursements	0.37		
Total Due		\$	1,521.77

Timekeeper	Hours	Rate/Hour	Amount
LAWRENCE E. WILK	0.1	\$ 0.00	\$ 0.00
LAWRENCE E. WILK	2.7	\$ 250.00	\$ 675.00

DUE AND PAYABLE UPON RECEIPT  
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# JABURG & WILK, P.C.

January 25, 2005

Invoice Number 99584

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: WANEK, ET AL

I.D. 9997-00012            LEW

Date	Description of Services	Atty	Hours	Amount
01-04-05	MEET WITH DENNIS WORTMAN REGARDING STATUS OF REFINANCING	LEW	0.5	125.00
01-04-05	LETTER TO JIM SELL REGARDING STATUS OF PENDING LIFT STAY HEARING	LEW	0.4	100.00
01-07-05	REVIEW DEBTOR'S TRIAL WITNESSES AND EXHIBITS	LEW	0.2	50.00
01-10-05	REVIEW CONTINUANCE PLEADING	LEW	0.4	100.00
01-12-05	LETTER TO JIM SELL REGARDING CONDO REPORT AND STATUS OF LIFT STAY	LEW	0.5	125.00
01-19-05	NO CHARGE TELEPHONE CALL TO BARBARA ROSS	LEW	0.1	0.00
01-20-05	TELEPHONE CALL TO BARBARA ROSS REGARDING WANEK'S ABILITY TO OBTAIN FINANCING	LEW	0.3	75.00
01-20-05	LETTER TO JIM SELL REGARDING STATUS	LEW	0.4	100.00
			Total Fees	\$ 675.00

Date	Disbursement Description	Amount
	POSTAGE	0.37
		-----
Total Disbursements		\$ 0.37

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INVOICE 99585

RE: COLLECTIONS  
I.D. 9997-00014 LEW

For Services Rendered Through January 24, 2005

Previous Balance		\$	6,469.25
Net Payments			<4,067.65>
Balance Forward			2,401.60
Current Fees	5,957.00		
Current Disbursements	32.90		
Total Due		\$	8,391.50

Timekeeper	Hours	Rate/Hour	Amount
LAWRENCE E. WILK	0.1	\$ 0.00	\$ 0.00
MARIBETH E. KASCHT	0.8	\$ 115.00	\$ 92.00
LAUREN L. GARNER	16.7	\$ 200.00	\$ 3,340.00
LAWRENCE E. WILK	10.1	\$ 250.00	\$ 2,525.00

DUE AND PAYABLE UPON RECEIPT  
PLEASE MAKE CHECKS PAYABLE TO JABURG & WILK, P.C.  
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# JABURG & WILK, P.C.

January 25, 2005

Invoice Number 99585

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: COLLECTIONS

I.D. 9997-00014            LEW

Date	Description of Services	Atty	Hours	Amount
12-21-04	REVIEW AND REVISE MOTION TO AUTHORIZE RECEIVER TO BRING ACTION (FOLLOW UP WITH JONATHAN P. IBSEN REGARDING ISSUES)	LEW	0.7	175.00
01-03-05	NO CHARGE (METHOD) TELEPHONE CALL TO JIM SELL REGARDING JANUARY HEARING	LEW	0.1	0.00
01-03-05	FURTHER REVISION OF WESTERN SECURITY LETTER; REVIEW LOAN DOCUMENTS	LEW	1.1	275.00
01-03-05	TELEPHONE CONFERENCE WITH SELL'S OFFICE REGARDING DOCUMENTS.	LLG	0.2	40.00
01-04-05	(METHOD) PREPARE FOR STATUS HEARING; ATTEND STATUS HEARING ON SALE OF REAL PROPERTY	LEW	1.1	275.00
01-04-05	(METHOD) LETTER TO JIM SELL REGARDING STATUS OF SALE	LEW	0.4	100.00
01-04-05	(METHOD) CONFERENCE CALL WITH LEONARD MCDONALD AND JIM CROSS	LEW	0.3	75.00
01-04-05	RESEARCH PRIOR LOAN TO RICHARD SHEAR REGARDING WESTERN SECURITY BANK AND ACACIA PROPERTY	LEW	1.3	325.00
01-04-05	REVIEW DOCUMENTS AND CORRESPONDENCE RELATED TO CLAIMS AGAINST FUTURECOM.	LLG	1.0	200.00
01-05-05	(FUTURE COMPLAINT. GLOBAL) FOLLOW UP WITH LAUREN L. GARNER REGARDING LITIGATION ISSUES	LEW	0.2	50.00
01-05-05	MEET WITH JIM SELL REGARDING FUTURECOM OBLIGATIONS AND COMPLEX TRANSACTIONS; REVIEW AND ANALYZE GLOBAL INVESTMENT AND FUTURECOM			

# JABURG & WILK, P.C.

January 25, 2005

Invoice Number 99585

Client Name JAMES C. SELL, RECEIVER

Page 3

RE: COLLECTIONS

I.D. 9997-00014 LEW

Date	Description of Services	Atty	Hours	Amount
	DOCUMENTS.	LLG	4.0	800.00
01-06-05	ADDITIONAL REVIEW OF FUTURECOM DOCUMENTS AND DRAFT MEMOS REGARDING SAME.	LLG	4.3	860.00
01-07-05	ADDITIONAL REVIEW OF DOCUMENTS AND FINALIZE MEMORANDUM; TELEPHONE CONFERENCE WITH SELL'S OFFICE REGARDING FUTURECOM.	LLG	2.3	460.00
01-10-05	CONFER WITH JIM SELL REGARDING FUTURECOM.	LLG	0.2	40.00
01-18-05	LETTER TO MIKE SCHEURICH REGARDING DEPOSITIONS	LEW	0.3	75.00
01-19-05	ANMP/METHOD TELEPHONE CALL TO JIM CROSS REGARDING CONTACT WITH LENDERS	LEW	0.3	75.00
01-19-05	METHOD FOLLOW UP WITH TRUSTEE'S COUNSEL REGARDING SALE (.3); FOLLOW UP WITH LEONARD MCDONALD REGARDING SALE (.3)	LEW	0.6	150.00
01-19-05	REVIEW OF FILE AND PRIOR CORRESPONDENCE REGARDING STATUS OF SALE AND AGREEMENTS TO CONTINUE	LEW	1.2	300.00
01-19-05	LETTER TO PATRICIA RANDALL REGARDING DEMAND FOR CONTINUANCE	LEW	0.6	150.00
01-19-05	TELEPHONE CALL FROM PATRICIA RANDALL REGARDING CONTINUED JANUARY 28 SALE AND FOLLOW UP	LEW	0.3	75.00
01-20-05	FOLLOW UP WITH LAWRENCE E. WILK REGARDING FUTURECOM.	LLG	0.2	40.00
01-20-05	REVIEW FILE FOR RESPONSE TO DREYFUS (.4); CALL TO DREYFUS REGARDING LIFT STAY (.1); REVIEW TITLE REPORT AND RECORDED DOCUMENTS (.5)	LEW	1.0	250.00

# JABURG & WILK, P.C.

January 25, 2005

Invoice Number 99585

Client Name JAMES C. SELL, RECEIVER

Page 4

RE: COLLECTIONS

I.D. 9997-00014 LEW

Date	Description of Services	Atty	Hours	Amount
01-21-05	REVIEW STATUS ON VARIOUS COLLECTION MATTERS.	LLG	1.0	200.00
01-21-05	TELEPHONE CALL FROM LARRY DREYFUS REGARDING RELEASE OF PROPERTY (STEPHANIE LANE)	LEW	0.3	75.00
01-21-05	MEET WITH JONATHAN P. IBSEN REGARDING DRAFTING MOTIONS	LEW	0.4	100.00
01-24-05	CONFERENCE WITH LAUREN L. GARNER REGARDING OUTSTANDING MATTERS; CONFERENCE WITH LAUREN L. GARNER AND LAWRENCE E. WILK REGARDING STATUS OF VARIOUS COLLECTION MATTERS	MEK	0.8	92.00
01-24-05	ADDITIONAL UPDATE OF CLAIMS; MEET WITH LAWRENCE E. WILK AND MARIBETH KASCHT REGARDING ISSUES; TELEPHONE CONFERENCE WITH JIM SELL; REVIEW PUBLIC RECORDS REGARDING DEDMON; REVISE DEDMON COMPLAINT.	LLG	3.5	700.00
			Total Fees	\$ 5,957.00

Date	Disbursement Description	Amount	
01-10-05	DELIVERY; 12-21/LSO/TO JOHN CLARK, CLARK'S LEGAL SERVICES, COEUR D'ALENE, ID; FEDERAL EXPRESS	25.63	
	PHOTOCOPIES	4.18	
	POSTAGE	3.09	
		Total Disbursements	\$ 32.90

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IRS 86-0487815

January 25, 2005

JAMES C. SELL, RECEIVER  
2222 E CAMELBACK RD  
SUITE 110  
PHOENIX, AZ 85016

INVOICE 99586

RE: 1ST INTERNATIONAL BANK & TRUST  
I.D. 9997-00015 LEW

For Services Rendered Through January 24, 2005

Previous Balance			\$	1,177.00
Net Payments				<660.00>
Balance Forward				517.00
Current Fees		275.00		
Total Due			\$	792.00
Timekeeper	Hours	Rate/Hour		Amount
LAWRENCE E. WILK	1.0	\$ 275.00	\$	275.00

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

# JABURG & WILK, P.C.

January 25, 2005

Invoice Number 99586

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: 1ST INTERNATIONAL BANK & TRUST  
I.D. 9997-00015 LEW

Date	Description of Services	Atty	Hours	Amount
01-06-05	TELEPHONE CALL TO DAVID DOW REGARDING FOLLOW UP ON BANK LITIGATION (.3); CONFERNECE WITH JONATHAN P. IBSEN AND ROGER L. COHEN REGARDING BANK LITIGATION PLEADING (.4)	LEW	0.7	192.50
01-06-05	TELEPHONE CALL TO JIM REGARDING DOW AND ROGER L. COHEN MEETING	LEW	0.3	82.50
			Total Fees	\$ 275.00

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January 25, 2005

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INVOICE 99587

RE: NATIONAL BANK OF ARIZONA  
I.D. 9997-00016 LEW

For Services Rendered Through January 24, 2005

Previous Balance			\$	446.94
Net Payments				<300.44>
Balance Forward				146.50
Current Fees		275.00		
Total Due			\$	421.50
Timekeeper	Hours	Rate/Hour		Amount
LAWRENCE E. WILK	0.4	\$ 0.00	\$	0.00
LAWRENCE E. WILK	1.1	\$ 250.00	\$	275.00

DUE AND PAYABLE UPON RECEIPT  
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# JABURG & WILK, P.C.

January 25, 2005

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Client Name JAMES C. SELL, RECEIVER

Page 2

RE: NATIONAL BANK OF ARIZONA

I.D. 9997-00016 LEW

Date	Description of Services	Atty	Hours	Amount
12-21-04	NO CHARGE FOLLOW UP WITH SUSAN GILMAN REGARDING SELL CONFLICT LETTER	LEW	0.4	0.00
12-22-04	REVISE AND REVIEW MOTION FOR AUTHORITY; DISCUSS PLEADING WITH JIM SELL, DAVE DOW AND MIKE CARMEL	LEW	0.9	225.00
12-27-04	REVIEW WITH JONATHAN P. IBSEN THE AUTHORIZATION TO SUE MOTION	LEW	0.2	50.00
				-----
Total Fees			\$	275.00

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January 25, 2005

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PHOENIX, AZ 85016

INVOICE 99588

RE: GUCCIONE ARIZONA LAWSUIT  
I.D. 9997-00017 LEW

For Services Rendered Through January 24, 2005

Previous Balance			\$	9,658.94
Net Payments				<6,053.25>
Balance Forward				3,605.69
Current Fees	600.00			
Current Disbursements	83.48			
Total Due			\$	4,289.17
Timekeeper	Hours	Rate/Hour		Amount
ROGER L. COHEN	2.4	\$ 250.00	\$	600.00

DUE AND PAYABLE UPON RECEIPT  
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# JABURG & WILK, P.C.

January 25, 2005

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Client Name JAMES C. SELL, RECEIVER

Page 2

RE: GUCCIONE ARIZONA LAWSUIT

I.D. 9997-00017 LEW

Date	Description of Services	Atty	Hours	Amount
12-16-04	TELEPHONE CALL TO CHARLES SAMEL (V MAIL)	RLC	0.1	25.00
12-21-04	REVIEW AND RESPOND TO E-MAIL FROM HOLOHAN	RLC	0.2	50.00
12-23-04	INSTRUCTIONS REGARDING RESCHEDULE STRASSER DEPOSITION	RLC	0.1	25.00
12-29-04	REVIEW CALENDAR REGARDING SERVICE ON DEFENDANTS; CONFERENCE WITH ANETTE J. BEEBE REGARDING FOLLOW-UP	RLC	0.2	50.00
01-03-05	REVIEW FILE REGARDING INACTIVE CALENDAR AND ABATEMENT DATES; REVIEW AND EDIT DRAFT MOTION TO EXTEND ON INACTIVE CALENDAR AND ORDER GRANTING SAME; PREPARE MOTION TO EXTEND TIME FOR SERVICE AND ORDER GRANTING SAME	RLC	0.7	175.00
01-05-05	VOICE MESSAGE FROM DEFENDANTS' COUNSEL; TELEPHONE CONFERENCE WITH ALAN LIEBOWITZ, KATHI M. SANDWEISS	RLC	0.3	75.00
01-12-05	VOICE MESSAGE FROM ALAN LIEBOWITZ, POTENTIAL COUNSEL FOR GUCCIONE, ET AL; TELEPHONE CALL TO LIEBOWITZ	RLC	0.3	75.00
01-14-05	ANALYSIS REGARDING CAUSES OF ACTION; ATTORNEY CONFERENCE WITH JONATHAN P. IBSEN REGARDING SAME	RLC	0.5	125.00
			-----	
Total Fees			\$	600.00

Date	Disbursement Description	Amount
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# JABURG & WILK, P.C.

January 25, 2005

Invoice Number 99588

Client Name JAMES C. SELL, RECEIVER

Page 3

RE: GUCCIONE ARIZONA LAWSUIT  
I.D. 9997-00017 LEW

Date	Disbursement Description	Amount
12-27-04	DELIVERY; 12-13/RLC/TO ROBERT GUCCIONE, PACHULSKI STANG ZIEHL YOUNG, NEW YORK CITY, NY; FEDERAL EXPRESS	14.05
12-27-04	DELIVERY; 12-13/RLC/TO CHARLES SAMEL & JASON GADA, LOS ANGELES, CA; FEDERAL EXPRESS	13.33
12-31-04	FILING FEE; ADVANCED FEES FOR FILING SUBPOENA; HAWKINS & CAMPBELL	19.80
	POSTAGE	10.99
	WESTLAW RESEARCH	25.31
	Total Disbursements	----- \$ 83.48

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

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

January 25, 2005

JAMES C. SELL, RECEIVER  
2222 E CAMELBACK RD  
SUITE 110  
PHOENIX, AZ 85016

INVOICE 99589

RE: SCHULE, FLORA  
I.D. 9997-00019 LEW

For Services Rendered Through January 24, 2005

Previous Balance		\$	1,357.58
Net Payments			<386.58>
Balance Forward			971.00
Current Fees	412.50		
Current Disbursements	0.74		
Total Due		\$	1,384.24
Timekeeper	Hours	Rate/Hour	Amount
LAWRENCE E. WILK	1.5	\$ 275.00	\$ 412.50

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

# JABURG & WILK, P.C.

January 25, 2005

Invoice Number 99589

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: SCHULE, FLORA

I.D. 9997-00019 LEW

Date	Description of Services	Atty	Hours	Amount
01-06-05	DRAFT ORDER	LEW	0.4	110.00
01-06-05	LETTER TO JIM SELL REGARDING ORDERS APPROVING SETTLEMENT (.3); LETTER TO MIKE KING REGARDING SETTLEMENT ORDER (.3)	LEW	0.6	165.00
01-10-05	TELEPHONE CALL TO BILL KING REGARDING STATUS; LETTER TO BILL KING REGARDING DELIVERY OF FUNDS	LEW	0.5	137.50
			Total Fees	\$ 412.50

Date	Disbursement Description	Amount
	POSTAGE	0.74
		Total Disbursements \$ 0.74

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IRS 86-0487815

January 25, 2005

JAMES C. SELL, RECEIVER  
2222 E CAMELBACK RD  
SUITE 110  
PHOENIX, AZ 85016

INVOICE 99590

RE: ANMP RECEIVERSHIP/WESTERN SECURITY BANK  
I.D. 9997-00020 LEW

For Services Rendered Through January 24, 2005

Previous Balance			\$	498.30
Net Payments				<399.30>
Balance Forward				99.00
Current Fees		1,102.50		
Current Disbursements		0.83		
Total Due			\$	1,202.33
Timekeeper	Hours	Rate/Hour		Amount
LAUREN L. GARNER	0.7	\$ 200.00	\$	140.00
LAWRENCE E. WILK	3.5	\$ 275.00	\$	962.50

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

JABURG & WILK, P.C.

January 25, 2005

Invoice Number 99590

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: ANMP RECEIVERSHIP/WESTERN SECURITY BANK  
I.D. 9997-00020 LEW

Date	Description of Services	Atty	Hours	Amount
01-01-05	(12/6/04) DRAFT DEMAND ON BANK (REVIEW RELEVANT DOCUMENTS); FOLLOW UP WITH JIM SELL REGARDING TRANSACTION	LEW	2.1	577.50
01-01-05	(12/7/04) REVISE DEMAND LETTER TO BANK	LEW	0.5	137.50
01-04-05	REVIEW AND REVISE DEMAND LETTER TO BANK.	LLG	0.7	140.00
01-14-05	FINALIZE LETTER FOR DELIVERY TO BANK (INCLUDING REVIEW OF EXHIBITS)	LEW	0.9	247.50
				-----
		Total Fees	\$	1,102.50

Date	Disbursement Description	Amount
	POSTAGE	0.83
		-----
	Total Disbursements	\$ 0.83

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January 25, 2005

JAMES C. SELL, RECEIVER  
2222 E CAMELBACK RD  
SUITE 110  
PHOENIX, AZ 85016

INVOICE 99591

RE: ATLAS MINES  
I.D. 9997-00021 LEW

For Services Rendered Through January 24, 2005

Previous Balance	\$	835.00
Net Payments		<668.00>
Balance Forward		167.00

Current Fees	3,490.00
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Current Disbursements	0.96
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Total Due	\$	3,657.96
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Timekeeper	Hours	Rate/Hour	Amount
LAUREN L. GARNER	2.7	\$ 200.00	\$ 540.00
LAWRENCE E. WILK	11.8	\$ 250.00	\$ 2,950.00

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

# JABURG & WILK, P.C.

January 25, 2005

Invoice Number 99591

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: ATLAS MINES

I.D. 9997-00021 LEW

Date	Description of Services	Atty	Hours	Amount
12-27-04	FOLLOW UP ON SERVICE OF PROCESS ON ATLAS DEFENDANTS.	LLG	0.3	60.00
12-30-04	FOLLOW WITH LAUREN L. GARNER REGARDING SERVICE	LEW	0.3	75.00
12-30-04	TELEPHONE CONFERENCES WITH IDAHO PROCESS SERVER REGARDING ATLAS MINES.	LLG	0.4	80.00
01-03-05	TELEPHONE CALL TO JIM SELL REGARDING COMPLETION OF SERVICE AND RESPONSE FROM BLUM	LEW	0.3	75.00
01-03-05	TELEPHONE CALL TO GARY BLUM REGARDING ATLAS MINES MEETING	LEW	0.3	75.00
01-03-05	CONFIRMING LETTER TO GARY BLUM REGARDING SERVICE AND MEETING	LEW	0.3	75.00
01-03-05	LETTER TO JIM SELL REGARDING STATUS UPDATE	LEW	0.3	75.00
01-11-05	FOLLOW UP REGARDING SERVICE OF PROCESS AND REGARDING MEETING WITH ATLAS MINES.	LLG	0.3	60.00
01-11-05	CONFER WITH LAWRENCE E. WILK REGARDING ISSUES FOR DRAFTING COMPLAINT AGAINST ATLAS MINES.	LLG	0.3	60.00
01-12-05	CONFERENCE WITH LAWRENCE E. WILK AND PREPARATION FOR SETTLEMENT CONFERENCE WITH ATLAS MINES; CONFERENCE WITH LAWRENCE E. WILK AND JIM SELL REGARDING SETTLEMENT TERMS.	LLG	0.6	120.00
01-12-05	PREPARATION FOR MEETING WITH GARY BLUM	LEW	1.1	275.00
01-12-05	MEETING WITH JIM SELL, WILLIAM JACOBSON, GARY BLIM AND CONSULTANT REGARDING SETTLEMENT NEGOTIATIONS	LEW	2.5	625.00

# JABURG & WILK, P.C.

January 25, 2005

Invoice Number 99591

Client Name JAMES C. SELL, RECEIVER

Page 3

RE: ATLAS MINES  
I.D. 9997-00021      LEW

Date	Description of Services	Atty	Hours	Amount
01-13-05	TELEPHONE CALL TO JIM SELL REGARDING DISCUSSION OF SETTLEMENT WITH CREDITORS COMMITTEE	LEW	0.3	75.00
01-13-05	TELEPHONE CALL TO MIKE CARMEL REGARDING SETTLEMENT	LEW	0.3	75.00
01-13-05	TELEPHONE CALL TO DAVE DOW REGARDING SETTLEMENT	LEW	0.3	75.00
01-13-05	REVISE SETTLEMENT AGREEMENT	LEW	1.5	375.00
01-13-05	TELEPHONE CALL TO LYMAN DAVIS REGARDING SETTLEMENT	LEW	0.3	75.00
01-13-05	TELEPHONE CALL TO JERRY ZWACK REGARDING SETTLEMENT	LEW	0.3	75.00
01-13-05	REVIEW FILE AND PREPARE SETTLEMENT AGREEMENT	LEW	2.1	525.00
01-14-05	FINALIZE DRAFT OF SETTLEMENT	LEW	0.6	150.00
01-18-05	FOLLOW UP WITH GARY BLUM REGARDING STOCK BUYOUT PROVISIONS AND AGREEMENT	LEW	0.4	100.00
01-18-05	FINALIZE SETTLEMENT AGREEMENT FOR DELIVERY TO ALL RELEVANT PARTIES	LEW	0.6	150.00
01-18-05	REVISE SETTLEMENT AGREEMENT.	LLG	0.8	160.00
			-----	
Total Fees			\$	3,490.00

Date	Disbursement Description	Amount
	PHOTOCOPIES	0.22
	POSTAGE	0.74
		-----
Total Disbursements		\$      0.96

JAMES SELL, RECEIVER ANMP SERVICE RENDERED THRU DECEMBER 20, 2004  
 9997-ALL

file	100%			80.00%		
	fees	costs	total	fees	costs	total
9997.001	7,195.00	229.43	7,424.43	5,756.00	229.43	5,985.43
9997.002			0.00	0.00	0.00	0.00
9997.003	1,685.00	17.62	1,702.62	1,348.00	17.62	1,365.62
9997.004	2,510.50	109.30	2,619.80	2,008.40	109.30	2,117.70
9997.005	300.00	2.12	302.12	240.00	2.12	242.12
9997.006	625.00		625.00	500.00	0.00	500.00
9997.007			0.00	0.00	0.00	0.00
9997.008			0.00	0.00	0.00	0.00
9997.009			0.00	0.00	0.00	0.00
9997.010			0.00	0.00	0.00	0.00
9997.011			0.00	0.00	0.00	0.00
9997.012	150.00	2.07	152.07	120.00	2.07	122.07
9997.013	150.00		150.00	120.00	0.00	120.00
9997.014	1,510.00	234.16	1,744.16	1,208.00	234.16	1,442.16
9997.015	577.50		577.50	462.00	0.00	462.00
9997.016	375.00	0.44	375.44	300.00	0.44	300.44
9997.017	2,435.00	320.28	2,755.28	1,948.00	320.28	2,268.28
9997.018			0.00	0.00	0.00	0.00
9997.019	247.50	1.10	248.60	198.00	1.10	199.10
9997.020	495.00	3.30	498.30	396.00	3.30	399.30
9997.021	835.00		835.00	668.00		668.00
	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL:</b>	<b>19,090.50</b>	<b>919.82</b>	<b>20,010.32</b>	<b>15,272.40</b>	<b>919.82</b>	<b>16,192.22</b>
			20,010.32			
				<b>Total 80%fees 100% costs Due</b>		
				<b>\$16,192.22</b>		

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

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IRS 86-0487815

December 27, 2004

JAMES C. SELL, RECEIVER  
2222 E CAMELBACK RD  
SUITE 110  
PHOENIX, AZ 85016

INVOICE 98749

RE: ANMP RECEIVERSHIP  
I.D. 9997-001 LEW

For Services Rendered Through December 20, 2004

Previous Balance		\$	13,743.56
Net Payments			<5,493.48>
Adjustments			<60.50>
Balance Forward			8,189.58
Current Fees	7,195.00		
Current Disbursements	229.43		
Total Due		\$	15,614.01

Timekeeper	Hours	Rate/Hour	Amount
LAWRENCE E. WILK	0.5	\$ 0.00	\$ 0.00
JONATHAN P. IBSEN	18.0	\$ 190.00	\$ 3,420.00
LAWRENCE E. WILK	12.7	\$ 250.00	\$ 3,175.00
ROGER L. COHEN	2.4	\$ 250.00	\$ 600.00

DUE AND PAYABLE UPON RECEIPT

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

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

# JABURG & WILK, P.C.

December 27, 2004

Invoice Number 98749

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: ANMP RECEIVERSHIP

I.D. 9997-001      LEW

Date	Description of Services	Atty	Hours	Amount
11-23-04	REVIEW FILE REGARDING NEW HEARING SCHEDULED FOR DECEMBER 17	LEW	0.5	125.00
11-29-04	TELEPHONE CALL FROM LYMAN DAVIS REGARDING UPDATE	LEW	0.3	75.00
11-30-04	NO CHARGE TELEPHONE CALL TO WENDY COX	LEW	0.1	0.00
11-30-04	MEET WITH LYMAN REGARDING COMMITTEE EXPENSE MOTION	LEW	0.3	75.00
11-30-04	REVIEW NOVEMBER BILLINGS TO BE FORWARDED TO WENDY COY AND US TRUSTEE	LEW	0.6	150.00
11-30-04	TELEPHONE CALL TO WENDY COY REGARDING INACTIVE STATUS ON STATE COURT CALENDAR	LEW	0.3	75.00
12-06-04	FOLLOW UP WITH INTERESTED PARTIES (JIM SELL, DAVE DOWN AND MIKE CARMEL) REGARDING STATUS MEETING	LEW	0.3	75.00
12-06-04	TELEPHONE CALL FROM RON VON GUNTEN REGARDING STATUS UPDATE	LEW	0.3	75.00
12-06-04	TELEPHONE CALL TO JIM SELL REGARDING MARK KESSLER	LEW	0.2	50.00
12-06-04	NO CHARGE TELEPHONE CALL TO DAVE DOW	LEW	0.1	0.00
12-07-04	NO CHARGE TELEPHONE CALL TO DAVE DOW	LEW	0.1	0.00
12-07-04	TELEPHONE CALL FROM DAVE DOW REGARDING MEETING WITH KESSLER	LEW	0.2	50.00
12-07-04	FOLLOW UP WITH JIM SELL AND MARK KESSLER REGARDING MEETING	LEW	0.4	100.00
12-07-04	MEETING WITH JIM SELL, ROGER L. COHEN, JONATHAN P. IBSEN, MIKE CARMEL AND DAVE DOW REGARDING DEADLINES AND ISSUES (SUITS VS. BANKS AND			

# JABURG & WILK, P.C.

December 27, 2004

Invoice Number 98749

Client Name JAMES C. SELL, RECEIVER

Page 3

RE: ANMP RECEIVERSHIP

I.D. 9997-001 LEW

Date	Description of Services	Atty	Hours	Amount
12-07-04	INDIVIDUALS) AND FOLLOW UP MEETING WITH RECEIVER AND COUNSEL REGARDING POTENTIAL LITIGATION; FOLLOW-UP ATTORNEY CONFERENCE WITH LAWRENCE E. WILK	LEW	2.6	650.00
12-07-04	STRATEGY MEETING WITH JIM SELL, DAVE DOW, MICHAEL CARMEL, ROGER COHEN & LAWRENCE E. WILK REGARDING POTENTIAL ACTIONS AGAINST FINANCIAL INSTITUTIONS; PRELIMINARY RESEARCH REGARDING CAUSES OF ACTION REGARDING SAME AND REVIEW OF MODEL PLEADING	RLC	1.6	400.00
12-08-04	ATTORNEY CONFERENCE WITH LAWRENCE E. WILK REGARDING POTENTIAL LITIGATION; REVIEW CLASS ACTION RULE; E-MAIL TO LAWRENCE E. WILK ; REVIEW E-MAIL FROM JONATHAN P. IBSEN; FURTHER ATTORNEY CONFERENCE WITH LAWRENCE E. WILK	JPI	2.9	551.00
12-08-04	MEET WITH JONATHAN P. IBSEN REGARDING FOLLOW UP ON SUITS AGAINST 3RD PARTIES RESPONSIBLE FOR LOSSES	RLC	0.6	150.00
12-08-04	PREPARE FOR MEETING WITH MARK KESSLER	LEW	0.4	100.00
12-08-04	MEETING WITH MARK KESSLER, DAVE DOW, JIM SELL AND JONATHAN P. IBSEN REGARDING BANK INVOLVEMENT	LEW	0.4	100.00
12-08-04	OFFICE CONFERENCE WITH LAWRENCE E. WILK REGARDING FOLLOW-UP FROM STRATEGY MEETING JOINED BY TELEPHONE	LEW	2.5	625.00

# JABURG & WILK, P.C.

December 27, 2004

Invoice Number 98749

Client Name JAMES C. SELL, RECEIVER

Page 4

RE: ANMP RECEIVERSHIP

I.D. 9997-001 LEW

Date	Description of Services	Atty	Hours	Amount
	WITH ROGER L. COHEN (.3); INTERVIEW WITH KESSLER REGARDING BACKGROUND FACTS (2.5)	JPI	2.8	532.00
12-10-04	REVIEW RECEIVERSHIP STATUTE REGARDING MOTION FOR AUTHORITY TO PROCEED AGAINST FINANCIAL INSTITUTIONS; OFFICE CONFERENCE WITH LAWRENCE E. WILK REGARDING SAME; REVIEW ORDER AOPPOINTING RECEIVER REGARDING SAME	JPI	3.1	589.00
12-13-04	TELEPHONE CALL FROM LYMAN DAVIS REGARDING FOLLOW UP ON LITIGATION AND BANK ISSUES	LEW	0.3	75.00
12-13-04	FOLLOW UP WITH MARK KESLER REGARDING DUNNING DOCUMENTS	LEW	0.3	75.00
12-14-04	REVIEW RECEIVERSHIP STATUS AND CASES REGARDING AUTHORITY TO COMMENCE ACTION AGAINST FINANCIAL INSTITUTIONS FOR BENEFIT OF CREDITORS	JPI	3.3	627.00
12-15-04	TELEPHONE CALL FROM LYMAN DAVIS REGARDING RESPONSES FROM INVESTORS WHO HAVE NOT MADE OPT OUT DECISION	LEW	0.3	75.00
12-15-04	REVIEW HUBBARD FEE ISSUES	LEW	0.2	50.00
12-15-04	REVIEW NOTES OF KESSLER MEETING FOR FOLLOW UP WITH KESSLER	LEW	0.4	100.00
12-15-04	REVIEW ORDERS APPOINTING RECEIVER AND FINALIZE RESEARCH REGARDING MOTION FOR AUTHORITY TO PROCEED AGAINST FINANCIAL INSTITUTIONS	JPI	1.6	304.00
12-16-04	REVIEW MARK KESSLER			

# JABURG & WILK, P.C.

December 27, 2004

Invoice Number 98749

Client Name JAMES C. SELL, RECEIVER

Page 5

RE: ANMP RECEIVERSHIP  
I.D. 9997-001      LEW

Date	Description of Services	Atty	Hours	Amount
	DOCUMENTS; DRAFT LETTER TO JIM SELL REGARDING KESSLER DOCUMENTS	LEW	0.6	150.00
12-16-04	NO CHARGE TELEPHONE CALL TO STEVE LERCH	LEW	0.1	0.00
12-16-04	NO CHARGE TELEPHONE CALL TO TONY DEED PRIMA	LEW	0.1	0.00
12-16-04	FOLLOW UP WITH MIKE PALUMBO REGARDING PONTCHETRAIN ISSUES STILL REMAINING (2)	LEW	0.4	100.00
12-16-04	RESPOND TO MIKE PALUMBO REGARDING DUNNING DEPOSITION	LEW	0.3	75.00
12-17-04	ATTORNEY CONFERENCE WITH LAWRENCE E. WILK REGARDING NATIONAL BANK ISSUES	RLC	0.2	50.00
12-17-04	PREPARATION OF MOTION FOR AUTHORITY TO COMMENCE ACTIONS AGAINST FINANCIAL INSTITUTIONS	JPI	1.5	285.00
12-20-04	TELEPHONE CALL TO STAN LERCH AND DEPRIMA REGARDING WAIVER OF CONFLICT TO OBTAIN INFORMATION (.3); FOLLOW UP WITH JIM SELL REGARDING WAIVER (.3)	LEW	0.6	150.00
12-20-04	OFFICE CONFERENCE WITH LAWRENCE E. WILK REGARDING MOTION AGAINST FINANCIAL INSTITUTIONS; FINALIZE SAME; E-MAIL TO LAWRENCE E. WILK REGARDING SAME	JPI	2.8	532.00
			Total Fees	\$ 7,195.00

Date	Disbursement Description	Amount
	PHOTOCOPIES	182.38
	FAX CHARGES	33.00
	POSTAGE	4.32

JABURG & WILK, P.C.

December 27, 2004

Invoice Number 98749

Client Name JAMES C. SELL, RECEIVER

Page 6

RE: ANMP RECEIVERSHIP  
I.D. 9997-001 LEW

Date	Disbursement Description	Amount
	WESTLAW RESEARCH	9.73
	Total Disbursements	----- \$ 229.43

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

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IRS 86-0487815

December 27, 2004

JAMES C. SELL, RECEIVER  
2222 E CAMELBACK RD  
SUITE 110  
PHOENIX, AZ 85016

INVOICE 98750

RE: DEXTER DISTRIBUTING-CASTLE BOUTIQUE  
I.D. 9997-003 LEW

For Services Rendered Through December 20, 2004

Previous Balance		\$	6,569.90
Net Payments			<3,223.40>
Balance Forward			3,346.50
Current Fees	1,685.00		
Current Disbursements	17.62		
Total Due		\$	5,049.12

Timekeeper	Hours	Rate/Hour	Amount
LAWRENCE E. WILK	0.1	\$ 0.00	\$ 0.00
MICHELLE C. LOMBINO	0.6	\$ 225.00	\$ 135.00
LAWRENCE E. WILK	6.2	\$ 250.00	\$ 1,550.00

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

# JABURG & WILK, P.C.

December 27, 2004

Invoice Number 98750

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: DEXTER DISTRIBUTING-CASTLE BOUTIQUE  
I.D. 9997-003 LEW

Date	Description of Services	Atty	Hours	Amount
11-24-04	REVIEW MOTION TO LIFT STAY REGARDING COMPUTER HARDWARE AND FOLLOW-UP WITH JIM SELL REGARDING MOTION	LEW	0.6	150.00
11-29-04	REVIEW MEMORANDUM OF DEBTOR REGARDING MORTGAGE LIMITED INTEREST RATE AND ALLOWED CLAIM	LEW	0.4	100.00
11-30-04	NO CHARGE TELEPHONE CALL TO ALAN MEDA	LEW	0.1	0.00
11-30-04	TELEPHONE CALL FROM ALAN MEDA REGARDING OPT IN ISSUES AND NON RESPONSES	LEW	0.3	75.00
11-30-04	MEET WITH LYMAN DAVIS REGARDING OPT IN AND OPT OUT LIST	LEW	0.4	100.00
11-30-04	TELEPHONE CONFERENCE ALAN MEDA REGARDING OPTING IN FORMS	LEW	0.4	100.00
12-06-04	REVIEW EMAIL FROM CHRIS GRAVER.	MCL	0.1	22.50
12-06-04	REVIEW RESPONSE TO MORTGAGES LIMITED TO CLAIM BIFURCATION	LEW	0.4	100.00
12-06-04	REVIEW FRIENDS RESPONSE TO CLAIM OBJECTION	LEW	0.4	100.00
12-07-04	REVIEW TRANSFER OF WASHINGTON PROPERTY AND TAX ISSUE	LEW	0.5	125.00
12-07-04	REVIEW LEASED EQUIPMENT ISSUES AND PLEADINGS	LEW	0.4	100.00
12-07-04	REVIEW AND ANALYZE PROPOSED REAL ESTATE TAX AFFIDAVIT FOR JIM SELL TO USE IN WASHINGTON STATE AND WASHINGTON STATUTE ON EXCEPTIONS FROM EXCISE TAX FOR TRANSFER (.2); PREPARE LETTER TO CHRIS GRAVER			

# JABURG & WILK, P.C.

December 27, 2004

Invoice Number 98750

Client Name JAMES C. SELL, RECEIVER

Page 3

RE: DEXTER DISTRIBUTING-CASTLE BOUTIQUE  
I.D. 9997-003 LEW

Date	Description of Services	Atty	Hours	Amount
	REGARDING SAME (.1); REVIEW RECORDED DEED OF TRUST FOR OREGON (.1); PREPARE LETTER FOR JIM SELL REGARDING SAME (.1).	MCL	0.5	112.50
12-09-04	FINALIZE ISSUES ON WASHINGTON REAL ESTATE TAXES	LEW	0.5	125.00
12-13-04	PREPARATION FOR DEXTER HEARING ON EQUIPMENT LEASES	LEW	0.5	125.00
12-14-04	INQUIRY FROM ALAN MEDA REGARDING INVESTORS WHO HAVE FAILED TO OPT IN OR OUT AND FOLLOW UP WITH LYMAN DAVIS	LEW	0.5	125.00
12-15-04	FOLLOW UP WITH ALAN MEDA REGARDING AVOIDANCE ACTION TO FORCE OPTING DECISION	LEW	0.3	75.00
12-20-04	REVIEW JOINDER PLEADINGS OF CARMEL; REVIEW MOTION FOR REHEARING AND MOTION FOR ACCOUNTING	LEW	0.6	150.00
			-----	
Total Fees			\$	1,685.00

Date	Disbursement Description	Amount
	PHOTOCOPIES	15.62
	PARKING	2.00
		-----
Total Disbursements		\$ 17.62

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

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3200 N. Central Avenue  
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Phone (602)248-1000 Fax (602)248-0522  
IRS 86-0487815

December 27, 2004

JAMES C. SELL, RECEIVER  
2222 E CAMELBACK RD  
SUITE 110  
PHOENIX, AZ 85016

INVOICE 98751

RE: ANMP BANKRUPTCY  
I.D. 9997-004 LEW

For Services Rendered Through December 20, 2004

Previous Balance		\$	22,569.84
Net Payments			<2,444.82>
Balance Forward			20,125.02
Current Fees	2,510.50		
Current Disbursements	109.30		
Total Due		\$	22,744.82

Timekeeper	Hours	Rate/Hour	Amount
LAWRENCE E. WILK	0.6	\$ 0.00	\$ 0.00
SANDRA E. DOUSDEBES	0.9	\$ 105.00	\$ 94.50
JONATHAN P. IBSEN	6.4	\$ 190.00	\$ 1,216.00
LAWRENCE E. WILK	4.8	\$ 250.00	\$ 1,200.00

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

# JABURG & WILK, P.C.

December 27, 2004

Invoice Number 98751

Client Name JAMES C. SELL, RECEIVER

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RE: ANMP BANKRUPTCY  
I.D. 9997-004      LEW

Date	Description of Services	Atty	Hours	Amount
11-23-04	FILE SCHEDULES IN BOTH CASES AND NOTE TO JONATHAN REGARDING DEFICIENCIES.	SED	0.9	94.50
11-23-04	TELEPHONE CALL FROM JIM SELL REGARDING DISCUSSION OF CASPARE BALANCE	LEW	0.3	75.00
11-24-04	NO CHARGE FOLLOWUP WITH JANE REGARDING REVISED PAYOFF	LEW	0.1	0.00
11-24-04	NO CHARGE FOLLOW UP WITH MIKE CARMEL REGARDING CONFERENCE REGARDING FILING	LEW	0.2	0.00
11-24-04	NO CHARGE - FOLLOWUP WITH JANE REGARDING REVISED PAYOFF	LEW	0.2	0.00
11-24-04	MEETING WITH JIM SELL REGARDING DISCLOSURE STATEMENT AND PLAN	LEW	1.5	375.00
11-29-04	MEET WITH JONATHAN P. IBSEN REGARDING DRAFTING DISCLOSURE STATEMENT	LEW	0.5	125.00
11-29-04	TELEPHONE CALL FROM JIM SELL REGARDING STATUS OF RECEIVER'S REPORT	LEW	0.2	50.00
11-29-04	NO CHARGE TELEPHONE CALL FROM MIKE CARMEL	LEW	0.1	0.00
11-29-04	PREPARE AND REVISE MOTION FOR PAYMENT OF COMMITTEE EXPENSES	JPI	1.7	323.00
11-30-04	MEETING WITH LYMAN DAVIS AND LAWRENCE E. WILK; RESEARCH REGARDING CORPORATE OPPORTUNITY AND INTERESTED DIRECTORS	JPI	4.7	893.00
12-07-04	TELEPHONE CALL FROM ALAN MEDA REGARDING STATUS OF ORDERS	LEW	0.3	75.00
12-07-04	REDRAFT AND FINALIZE SCHULE ORDER	LEW	1.0	250.00
12-15-04	MEET WITH MIKE CARMEL			

# JABURG & WILK, P.C.

December 27, 2004

Invoice Number 98751

Client Name JAMES C. SELL, RECEIVER

Page 3

RE: ANMP BANKRUPTCY

I.D. 9997-004 LEW

Date	Description of Services	Atty	Hours	Amount
	REGARDING DISCUSSION DISCLOSURE STATEMENT PREPARATION AND CONSOLIDATION ISSUES	LEW	0.6	150.00
12-15-04	REVIEW CORPORATE DOCUMENTS FOR DISCLOSURE	LEW	0.4	100.00
	Total Fees		\$	2,510.50

Date	Disbursement Description	Amount
11-30-04	PHOTOCOPIES; IMAGE SCANNING (407), CD1 (2), FILE NAMING (6); IKON OFFICE SOLUTIONS, INC.	90.87
	PHOTOCOPIES	8.58
	POSTAGE	9.85
	Total Disbursements	\$ 109.30

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

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December 27, 2004

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

INVOICE 98752

RE: 36TH ST., LLP  
I.D. 9997-005 LEW

For Services Rendered Through December 20, 2004

Previous Balance		\$	4,852.18
Net Payments			<542.10>
Balance Forward			4,310.08
Current Fees	300.00		
Current Disbursements	2.12		
Total Due		\$	4,612.20
Timekeeper	Hours	Rate/Hour	Amount
LAWRENCE E. WILK	1.2	\$ 250.00	\$ 300.00

DUE AND PAYABLE UPON RECEIPT  
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# JABURG & WILK, P.C.

December 27, 2004

Invoice Number 98752

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: 36TH ST., LLP

I.D. 9997-005 LEW

Date	Description of Services	Atty	Hours	Amount
11-23-04	FOLLOW UP WITH CAPITAL TITLE REGARDING ACCEPTANCE OF LATE FUNDS	LEW	0.3	75.00
12-09-04	REVIEW CONTRACT TO CONFIRM BUYER COMPLIANCE	LEW	0.5	125.00
12-09-04	FOLLOW UP WITH PATTY AT TITLE COMPANY REGARDING CLOSING	LEW	0.4	100.00
				-----
		Total Fees	\$	300.00

Date	Disbursement Description	Amount
	POSTAGE	2.12
		-----
	Total Disbursements	\$ 2.12

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INVOICE 98753

RE: COLEMAN, TAYLOR  
I.D. 9997-006 LEW

For Services Rendered Through December 20, 2004

Previous Balance			\$	3,228.00
Net Payments				<3,028.00>
Balance Forward				200.00
Current Fees		625.00		
Total Due			\$	825.00
Timekeeper	Hours	Rate/Hour		Amount
LAWRENCE E. WILK	0.8	\$ 0.00	\$	0.00
LAWRENCE E. WILK	2.5	\$ 250.00	\$	625.00

DUE AND PAYABLE UPON RECEIPT  
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# JABURG & WILK, P.C.

December 27, 2004

Invoice Number 98753

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: COLEMAN, TAYLOR  
I.D. 9997-006 LEW

Date	Description of Services	Atty	Hours	Amount
12-06-04	REVIEW STATUS OF SAN MIGUEL AND LA FAMILIA; FOLLOW UP WITH JIM SELL	LEW	0.5	125.00
12-08-04	(NO CHARGE) REVIEW SIFFERMAN DEMAND AND FOLLOW UP WITH JIM SELL AND MIKE CARMEL	LEW	0.8	0.00
12-09-04	FURTHER FOLLOW UP WITH JIM SELL REGARDING ZOELNER'S INVOLVEMENT AND SAN MIGUEL'S TREATMENT	LEW	0.4	100.00
12-09-04	TELEPHONE CALL FROM MARK SIFFERMAN REGARDING FOLLOW UP ON ZOELNER'S CLAIMS	LEW	0.4	100.00
12-09-04	TELEPHONE CALL FROM MIKE CARMEL REGARDING ZOELNER AND SIFFERMAN RESPONSE	LEW	0.3	75.00
12-09-04	TELEPHONE CALL TO JIM SELL REGARDING MEETING WITH ZOELNER	LEW	0.3	75.00
12-15-04	LETTER TO MARK SIFFERMAN REGARDING MEETING TO DISCUSS ISSUES	LEW	0.4	100.00
12-16-04	RESPONSE FROM MARK SIFFERMAN REGARDING ZOELNER	LEW	0.2	50.00
				-----
		Total Fees	\$	625.00

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INVOICE 98754

RE: WANEK, ET AL  
I.D. 9997-012 LEW

For Services Rendered Through December 20, 2004

Previous Balance			\$	3,460.69
Net Payments				<2,200.00>
Balance Forward				1,260.69
Current Fees		150.00		
Current Disbursements		2.07		
Total Due			\$	1,412.76
Timekeeper	Hours	Rate/Hour		Amount
LAWRENCE E. WILK	0.6	\$ 250.00	\$	150.00

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# JABURG & WILK, P.C.

December 27, 2004

Invoice Number 98754

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: WANEK, ET AL  
I.D. 9997-012 LEW

Date	Description of Services	Atty	Hours	Amount
11-29-04	TELEPHONE CALL FROM BOB COATES REGARDING UPDATE ON WANEK AND PAYMENT	LEW	0.3	75.00
12-06-04	FOLLOW UP ON LIFT STAY HEARING	LEW	0.3	75.00
				-----
		Total Fees	\$	150.00

Date	Disbursement Description	Amount
	PHOTOCOPIES	0.22
	POSTAGE	1.85
		-----
	Total Disbursements	\$ 2.07

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INVOICE 98755

RE: JACKSON, FLYNN  
I.D. 9997-013 LEW

For Services Rendered Through December 20, 2004

Previous Balance		\$	230.81
Net Payments			<160.81>
Balance Forward			70.00
Current Fees	150.00		
Total Due		\$	220.00
Timekeeper	Hours	Rate/Hour	Amount
LAWRENCE E. WILK	0.6	\$ 250.00	\$ 150.00

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JABURG & WILK, P.C.

December 27, 2004

Invoice Number 98755

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: JACKSON, FLYNN

I.D. 9997-013 LEW

Date	Description of Services	Atty	Hours	Amount
12-14-04	TELEPHONE CALL TO MIKE SCHENRICH REGARDING DEPOSITION DATES FOR HIS CLIENTS	LEW	0.3	75.00
12-14-04	LETTER TO CLIENT REGARDING FOLLOW UP WITH SCHENRICH	LEW	0.3	75.00
	Total Fees		\$	150.00

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INVOICE 98756

RE: COLLECTIONS  
I.D. 9997-014 LEW

For Services Rendered Through December 20, 2004

Previous Balance		\$	7,199.59
Net Payments			<2,474.50>
Balance Forward			4,725.09
Current Fees	1,510.00		
Current Disbursements	234.16		
Total Due		\$	6,469.25

Timekeeper	Hours	Rate/Hour	Amount
LAUREN L. GARNER	2.3	\$ 200.00	\$ 460.00
LAWRENCE E. WILK	4.2	\$ 250.00	\$ 1,050.00

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# JABURG & WILK, P.C.

December 27, 2004

Invoice Number 98756

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: COLLECTIONS

I.D. 9997-014 LEW

Date	Description of Services	Atty	Hours	Amount
11-23-04	CONFERENCE WITH LAWRENCE E. WILK REGARDING AURALYN METHOD PAYOFF; REVIEW FILE AND INITIAL PREPARATION OF UPDATED FIGURES.	LLG	0.8	160.00
11-23-04	FOLLOW UP WITH JIM SELL REGARDING SALE MOTION AND PAYOFF	LEW	0.3	75.00
11-23-04	TELEPHONE CALL TO JIM CROSS REGARDING TRUSTEE'S POSITION ON SALE	LEW	0.3	75.00
11-23-04	REVIEW FILE REGARDING PAYOFF FIGURES AND EFFECT OF PRIOR ORDERS (REVIEW PRIOR NEGOTIATIONS)	LEW	0.9	225.00
11-23-04	(METHOD) TELEPHONE CALL TO FRAN CONNER AT CAPITAL TITLE REGARDING CLOSING ISSUES	LEW	0.4	100.00
11-29-04	(COLLECTIONS - METHOD) HEARING ON SALE OF REAL PROPERTY	LEW	1.0	250.00
11-29-04	(COLLECTIONS - METHOD); UPDATE LETTER TO JIM SELL REGARDING AURALYN METHOD	LEW	0.4	100.00
11-29-04	(CASPARE) LETTER TO JIM SELL REGARDING FRANK CASPARE OBLIGATION	LEW	0.4	100.00
11-30-04	FOLLOW UP REGARDING AURALYN METHOD PAYOFF.	LLG	0.2	40.00
12-07-04	FOLLOW UP ON AURALYN METHOD REALTOR APPOINTMENT	LEW	0.2	50.00
12-09-04	CONFERENCE WITH LAWRENCE E. WILK REGARDING LUTHER DURANT; CONFERENCE WITH LAWRENCE E. WILK REGARDING ATLAS MINES AND REVIEW REVISED FIGURES; FOLLOW UP REGARDING STATUS OF AURALYN METHOD.	LLG	1.3	260.00

# JABURG & WILK, P.C.

December 27, 2004

Invoice Number 98756

Client Name JAMES C. SELL, RECEIVER

Page 3

RE: COLLECTIONS

I.D. 9997-014 LEW

Date	Description of Services	Atty	Hours	Amount
12-20-04	FOLLOW UP WITH TONY DEPRIMA REGARDING STATUS OF PROCEEDING IN FRONT OF HOLT	LEW	0.3	75.00
			Total Fees	\$ 1,510.00

Date	Disbursement Description	Amount	
12-16-04	FILING FEE; CLERK, SUPERIOR COURT	205.00	
	PHOTOCOPIES	24.64	
	POSTAGE	4.52	
		Total Disbursements	\$ 234.16

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INVOICE 98757

RE: 1ST INTERNATIONAL BANK & TRUST  
I.D. 9997-015 LEW

For Services Rendered Through December 20, 2004

Previous Balance		\$	885.50
Net Payments			<286.00>
Balance Forward			599.50
Current Fees			577.50
Total Due		\$	1,177.00
Timekeeper	Hours	Rate/Hour	Amount
LAWRENCE E. WILK	2.1	\$ 275.00	\$ 577.50

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# JABURG & WILK, P.C.

December 27, 2004

Invoice Number 98757

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: 1ST INTERNATIONAL BANK & TRUST  
I.D. 9997-015 LEW

Date	Description of Services	Atty	Hours	Amount
11-24-04	TELEPHONE CALL FROM MIKE KING REGARDING UPDATED STATUS	LEW	0.3	82.50
12-16-04	TELEPHONE CALL TO MIKE KING REGARDING DISCUSSION OF DEMAND ON BANK	LEW	0.3	82.50
12-16-04	TELEPHONE CALL TO DAVE DOW REGARDING FOLLOW UP ON POSITION OF BANK	LEW	0.3	82.50
12-16-04	FOLLOW UP WITH STEVE RICH REGARDING POTENTIAL BANK/INSURANCE ISSUES	LEW	0.4	110.00
12-16-04	FURTHER REVISION OF WESTERN SECURITY DEMAND	LEW	0.8	220.00
			Total Fees	\$ 577.50

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INVOICE 98758

RE: NATIONAL BANK OF ARIZONA  
I.D. 9997-016 LEW

For Services Rendered Through December 20, 2004

Previous Balance		\$	418.00
Net Payments			<346.50>
Balance Forward			71.50
Current Fees	375.00		
Current Disbursements	0.44		
Total Due		\$	446.94
Timekeeper	Hours	Rate/Hour	Amount
LAWRENCE E. WILK	1.2	\$ 0.00	\$ 0.00
LAWRENCE E. WILK	1.5	\$ 250.00	\$ 375.00

DUE AND PAYABLE UPON RECEIPT  
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Amounts unpaid within 30 days subject to a 1.5% monthly service charge

# JABURG & WILK, P.C.

December 27, 2004

Invoice Number 98758

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: NATIONAL BANK OF ARIZONA  
I.D. 9997-016 LEW

Date	Description of Services	Atty	Hours	Amount
11-29-04	REVIEW VALLEY FUNDING DOCUMENTS	LEW	0.4	100.00
12-08-04	REVIEW DOCUMENTATION REGARDING COULTER AND BANK'S INVOLVEMENT	LEW	1.1	275.00
12-14-04	NO CHARGE FOLLOW UP WITH SUSAN GILMAN REGARDING CONFLICT ISSUES	LEW	0.2	0.00
12-20-04	NO CHARGE REVISE WIAVER LETTER; FOLLOW UP WITH SUSAN GILMAN REGARDING CHANGES	LEW	1.0	0.00
			Total Fees	\$ 375.00

Date	Disbursement Description	Amount
	PHOTOCOPIES	0.44
		Total Disbursements \$ 0.44

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INVOICE 98759

RE: GUCCIONE ARIZONA LAWSUIT  
I.D. 9997-017 LEW

For Services Rendered Through December 20, 2004

Previous Balance		\$	11,169.41
Net Payments			<4,265.75>
Balance Forward			6,903.66
Current Fees	2,435.00		
Current Disbursements	320.28		
Total Due		\$	9,658.94

Timekeeper	Hours	Rate/Hour	Amount
ANETTE J. BEEBE	0.7	\$ 75.00	\$ 52.50
KATHI MANN SANDWEISS	0.5	\$ 215.00	\$ 107.50
LAWRENCE E. WILK	4.4	\$ 250.00	\$ 1,100.00
ROGER L. COHEN	4.7	\$ 250.00	\$ 1,175.00

DUE AND PAYABLE UPON RECEIPT  
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# JABURG & WILK, P.C.

December 27, 2004

Invoice Number 98759

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: GUCCIONE ARIZONA LAWSUIT  
I.D. 9997-017 LEW

Date	Description of Services	Atty	Hours	Amount
11-24-04	TELEPHONE CALL TO SAMEL RESPONDING TO E-MAIL	RLC	0.2	50.00
11-29-04	ATTORNEY CONFERENCE WITH LAWRENCE E. WILK; TELEPHONE CALL FROM SAMEL REGARDING 11/30 MEETING; REGARDING V E-MAIL FOR LAWRENCE E. WILK; E-MAIL TO SAMEL	RLC	0.4	100.00
11-29-04	TELEPHONE CALL TO DAVE DOW REGARDING MEETING WITH SAMEL	LEW	0.2	50.00
11-30-04	TELEPHONE CALL FROM SAMEL (V MAIL); TELEPHONE CALL FROM SAMEL'S OFFICE REGARDING FLIGHT CANCELLED; E-MAIL TO LAWRENCE E. WILK; ATTORNEY CONFERENCE WITH LAWRENCE E. WILK; ATTEND MEETING WITH SAMEL, ET AL; REVIEW AFFIDAVIT OF ATTEMPTED SERVICE REGARDING HARRINGTON	RLC	2.0	500.00
11-30-04	TELEPHONE CALL TO JIM SELL REGARDING MEETING AT 3:30 AND ISSUES TO DISCUSS	LEW	0.2	50.00
11-30-04	TELEPHONE CALL TO DAVE DOW REGARDING REVISED MEETING TIME AND ISSUES TO DISCUSS	LEW	0.2	50.00
11-30-04	PREPARATION FOR MEETING WITH CHARLIE SAMEL	LEW	0.7	175.00
11-30-04	REVIEW STATUS OF NEGOTIATIONS WITH LYMAN DAVIS	LEW	0.3	75.00
11-30-04	MEETING WITH CHARLES SAMEL, LYMAN DAVIS, DAVE DOW AND ROGER L. COHEN; MEET WITH JIM SELL AND LYMAN DAVIS	LEW	2.5	625.00
12-01-04	ATTENTION TO MATTER REGARDING DISCOVERY ISSUES REMAINING AND MOTION TO SET	KMS	0.3	64.50
12-02-04	REVIEW AND ANALYZE ORDER			

# JABURG & WILK, P.C.

December 27, 2004

Invoice Number 98759

Client Name JAMES C. SELL, RECEIVER

Page 3

RE: GUCCIONE ARIZONA LAWSUIT  
I.D. 9997-017 LEW

Date	Description of Services	Atty	Hours	Amount
	REGARDING CONSOLIDATION OF CASES	KMS	0.2	43.00
12-06-04	FOLLOW UP WITH RIC REGARDING STRAGGER DEPOSITION	LEW	0.3	75.00
12-07-04	VOICE MAIL TO STRASSER	RLC	0.1	25.00
12-09-04	TELEPHONE CONFERENCE WITH STRASSER REGARDING INVOLVEMENT OF TITUS BRUEKNER	RLC	0.3	75.00
12-10-04	CONFERENCE WITH ANETTE J. BEEBE REGARDING STATUS OF SERVICE AND ANSWERS; REVIEW SCHEDULE OF ANSWER DATES	RLC	0.2	50.00
12-13-04	REVIEW FILE REGARDING ADDRESSES FOR NOTICES; LETTER TO DEFENDANTS REVOKING EXTENSIONS; INSTRUCTIONS REGARDING STRASSER SUBPOENA AND NOTICE OF DEPOSITION; DICTATE LETTER TO COUNSEL; LETTER TO STRASSER	RLC	0.6	150.00
12-13-04	DRAFT NOTICE OF DEPOSITION OF ERIC STRASSER; DRAFT SUMMONS FOR DEPOSITION OF ERIC STRASSER	AJB	0.3	22.50
12-14-04	TELEPHONE CALL FROM CHARLES SAMEL; OVERSEE TRANSMITTAL OF SUBPOENA AND NOTICE OF DEPOSITION	RLC	0.3	75.00
12-15-04	REVIEW MESSAGE FROM HOLOHAN REGARDING CONFLICT WITH DEPOSITION DATE; E-MAIL TO ANETTE J. BEEBE REGARDING FOLLOW-UP; TELEPHONE CALL FROM SAMEL (V MAIL)	RLC	0.2	50.00
12-17-04	REVIEW 150 DAY MINUTE ORDER; INSTRUCITONS REGARDING DRAFTING OF MOTION TO EXTEND			

# JABURG & WILK, P.C.

December 27, 2004

Invoice Number 98759

Client Name JAMES C. SELL, RECEIVER

Page 4

RE: GUCCIONE ARIZONA LAWSUIT  
I.D. 9997-017 LEW

Date	Description of Services	Atty	Hours	Amount
12-17-04	ON INACTIVE CALENDAR DRAFT MOTION FOR EXTENSION OF TIME ON THE INACTIVE CALENDAR - MOTION FOR SCHEDULING CONFERENCE; DRAFT ORDER FOR EXTENSION OF TIME AND SCHEDULING CONFERENCE	RLC	0.2	50.00
12-20-04	TELEPHONE CALL FROM SAMEL	AJB	0.4	30.00
		RLC	0.2	50.00
			Total Fees	\$ 2,435.00

Date	Disbursement Description	Amount
11-30-04	PROCESS SERVICE; ATTEMPTED SERVICE UPON GREGG HARRINGTON, DOCUMENTS RETURNED; HAWKINS & CAMPBELL	26.00
11-30-04	PROCESS SERVICE; ATTEMPTED SERVICE UPON GREGG HARRINGTON, MILEAGE, LOCATE FEE, EXPENSES; DOCUMENTS RETURNED; HAWKINS & CAMPBELL	182.00
11-30-04	PROCESS SERVICE; ATTEMPTED SERVICE UPON JANE DOE HARRINGTON, DOCUMENTS RETURNED; HAWKINS & CAMPBELL	26.00
11-30-04	PROCESS SERVICE; SERVICE UPON JANE DOE HARRINGTON, DOCUMENTS RETURNED; HAWKINS & CAMPBELL	26.00
11-30-04	COURT REQUEST / PICKUP; SPECIAL, PICKUP AND FILE MOTION; HAWKINS & CAMPBELL	20.00
11-30-04	COURT REQUEST / PICKUP; SPECIAL, FILE MOTION WITH SUPERIOR COURT, RETURN; HAWKINS & CAMPBELL	20.00
	PHOTOCOPIES	12.98
	FAX CHARGES	2.00
	POSTAGE	5.30
Total Disbursements		\$ 320.28

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

Attorneys at Law  
3200 N. Central Avenue  
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Phone (602)248-1000 Fax (602)248-0522  
IRS 86-0487815

December 27, 2004

JAMES C. SELL, RECEIVER  
2222 E CAMELBACK RD  
SUITE 110  
PHOENIX, AZ 85016

INVOICE 98760

RE: SCHULE, FLORA  
I.D. 9997-019 LEW

For Services Rendered Through December 20, 2004

Previous Balance			\$	1,108.98
Current Fees	247.50			
Current Disbursements	1.10			
Total Due			\$	1,357.58
Timekeeper	Hours	Rate/Hour		Amount
LAWRENCE E. WILK	0.9	\$ 275.00	\$	247.50

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

# JABURG & WILK, P.C.

December 27, 2004

Invoice Number 98760

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: SCHULE, FLORA

I.D. 9997-019 LEW

Date	Description of Services	Atty	Hours	Amount
12-07-04	TELEPHONE CALL FROM BILL KING REGARDING SIGNING OFF ON ORDER AND STATUS (2)	LEW	0.3	82.50
12-15-04	LETTER TO JIM SELL REGARDING ORDER	LEW	0.3	82.50
12-15-04	LETTER TO BILL KING REGARDING ORDER	LEW	0.3	82.50
			Total Fees	\$ 247.50

Date	Disbursement Description	Amount
	PHOTOCOPIES	1.10
		Total Disbursements \$ 1.10

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December 27, 2004

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PHOENIX, AZ 85016

INVOICE 98761

RE: ANMP RECEIVERSHIP/WESTERN SECURITY BANK  
I.D. 9997-020 LEW

For Services Rendered Through December 20, 2004

Current Fees			495.00	
Current Disbursements			3.30	
Total Due			\$	498.30
Timekeeper	Hours	Rate/Hour		Amount
LAWRENCE E. WILK	1.8	\$ 275.00	\$	495.00

DUE AND PAYABLE UPON RECEIPT  
PLEASE MAKE CHECKS PAYABLE TO JABURG & WILK, P.C.  
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JABURG & WILK, P.C.

December 27, 2004

Invoice Number 98761

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: ANMP RECEIVERSHIP/WESTERN SECURITY BANK  
I.D. 9997-020 LEW

Date	Description of Services	Atty	Hours	Amount
12-15-04	REVISE WESTERN SECURITY BANK DEMAND	LEW	0.6	165.00
12-16-04	REVIEW CLSOING DOCUMENTS FOR REHM SALE	LEW	1.2	330.00
				-----
		Total Fees	\$	495.00

Date	Disbursement Description	Amount
	PHOTOCOPIES	3.30
		-----
	Total Disbursements	\$ 3.30

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December 27, 2004

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2222 E CAMELBACK RD  
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PHOENIX, AZ 85016

INVOICE 98762

RE: ATLAS MINES  
I.D. 9997-021 LEW

For Services Rendered Through December 20, 2004

Current Fees		835.00		
Total Due			\$	835.00
Timekeeper	Hours	Rate/Hour		Amount
LAUREN L. GARNER	2.8	\$ 200.00	\$	560.00
LAWRENCE E. WILK	1.1	\$ 250.00	\$	275.00

DUE AND PAYABLE UPON RECEIPT  
PLEASE MAKE CHECKS PAYABLE TO JABURG & WILK, P.C.  
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JABURG & WILK, P.C.

December 27, 2004

Invoice Number 98762

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: ATLAS MINES

I.D. 9997-021 LEW

Date	Description of Services	Atty	Hours	Amount
12-15-04	FINALIZE COMPLAINT AND FOLLOW UP WITH LAUREN L. GARNER REGARDING ATLAS MINES	LEW	0.6	150.00
12-15-04	REVIEW UPDATED FIGURES AND COLLECTIONS; REVISE COMPLAINT AGAINST ATLAS MINES; FINALIZE COMPLAINT FOR FILING; RESEARCH REGARDING SERVICE OF PROCESS IN IDAHO; PREPARE SUMMONSES AND FILING DOCUMENTS.	LLG	2.3	460.00
12-16-04	FINALIZE COMPLAINT AND RELATED PLEADINGS FOR SUIT AGAINST ATLAS MINES.	LLG	0.5	100.00
12-17-04	FOLLOW UP REGARDING STATUS OF COMPLAINT, FILING AND SERVICE	LEW.	0.5	125.00
				-----
Total Fees			\$	835.00

JAMES SELL, RECEIVER ANMP SERVICE RENDERED THRU NOVEMBER 22, 2004  
 9997-ALL

file	100%			80.00%		
	fees	costs	total	fees	costs	total
9997.001	3,539.00	1,927.88	5,466.88	2,831.20	1,927.88	4,759.08
9997.002			0.00	0.00	0.00	0.00
9997.003	1,812.50	0.00	1,812.50	1,450.00	0.00	1,450.00
9997.004	15,825.00	769.32	16,594.32	12,660.00	769.32	13,429.32
9997.005	4,062.50	14.08	4,076.58	3,250.00	14.08	3,264.08
9997.006	125.00	0.00	125.00	100.00	0.00	100.00
9997.007			0.00	0.00	0.00	0.00
9997.008			0.00	0.00	0.00	0.00
9997.009			0.00	0.00	0.00	0.00
9997.010			0.00	0.00	0.00	0.00
9997.011			0.00	0.00	0.00	0.00
9997.012	550.00	4.29	554.29	440.00	4.29	444.29
9997.013			0.00	0.00	0.00	0.00
9997.014	3,252.00	23.89	3,275.89	2,601.60	23.89	2,625.49
9997.015	247.50	0.00	247.50	198.00	0.00	198.00
9997.016			0.00	0.00	0.00	0.00
9997.017	4,323.00	326.57	4,649.57	3,458.40	326.57	3,784.97
9997.018			0.00	0.00	0.00	0.00
9997.019	192.50	33.48	225.98	154.00	33.48	187.48
	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL:</b>	<b>33,929.00</b>	<b>3,099.51</b>	<b>37,028.51</b>	<b>27,143.20</b>	<b>3,099.51</b>	<b>30,242.71</b>
			<b>37,028.51</b>	<b>Total 80%fees 100% costs Due</b>		
				<b>\$30,242.71</b>		

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November 30, 2004

JAMES C. SELL, RECEIVER  
2222 E CAMELBACK RD  
SUITE 110  
PHOENIX, AZ 85016

INVOICE 97370

RE: ANMP RECEIVERSHIP  
I.D. 9997-001 LEW

For Services Rendered Through November 22, 2004

Previous Balance		\$	13,784.71
Net Payments			<5,508.03>
Balance Forward			8,276.68
Current Fees	3,539.00		
Current Disbursements	1,927.88		
Total Due		\$	13,743.56

Timekeeper	Hours	Rate/Hour	Amount
JONATHAN P. IBSEN	3.6	\$ 190.00	\$ 684.00
MICHELLE C. LOMBINO	0.8	\$ 225.00	\$ 180.00
LAWRENCE E. WILK	10.7	\$ 250.00	\$ 2,675.00

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

# JABURG & WILK, P.C.

November 30, 2004

Invoice Number 97370

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: ANMP RECEIVERSHIP

I.D. 9997-001 LEW

Date	Description of Services	Atty	Hours	Amount
10-21-04	TELEPHONE CALL FROM KIP KANE REGARDING SALE OF AMSTERDAM AND AUCTION OF 36TH STREET	LEW	0.4	100.00
10-26-04	TELEPHONE CALL FROM LYMAN DAVIS REGARDING COMMITTEE COSTS	LEW	0.3	75.00
10-28-04	TELEPHONE CALL TO ALAN MEDA REGARDING DUNNING DEPOSITION	LEW	0.3	75.00
10-28-04	PREPARATION FOR FEE HEARING	LEW	0.5	125.00
10-28-04	FEE APPLICATION HEARING	LEW	1.1	275.00
10-28-04	REVIEW OCTOBER BILLINGS FOR DELIVERY TO TRUSTEE AND STATE	LEW	0.7	175.00
11-03-04	FOLLOW UP ON SARAH JOHNSON OPTING IN	LEW	0.2	50.00
11-03-04	TELEPHONE CALL FROM LYMAN DAVIS REGARDING TRANSCRIPT OF INVESTOR MEETING	LEW	0.3	75.00
11-03-04	REVISE PURCHASE AGREEMENT.	MCL	0.8	180.00
11-04-04	MEET WITH MARK KESSLER	LEW	1.0	250.00
11-04-04	TELEPHONE CALL TO JIM SELL REGARDING MEETING WITH KESSLER	LEW	0.3	75.00
11-04-04	TELEPHONE CALL TO DAVE DOW REGARDING MEETING WITH KESSLER AND POTENTIAL LIABILITY OF BANKS	LEW	0.4	100.00
11-04-04	TELEPHONE CALL TO MARK SALCIDA AND MARK CHESTER REGARDING REPRESENTATION OF KESSLER	LEW	0.4	100.00
11-09-04	TELEPHONE CALL FROM MAYO SCHULGRAFT REGARDING INVESTOR INQUIRY ABOUT OPTING IN	LEW	0.3	75.00
11-11-04	MEET WITH JIM SELL AND MIKE CARMEL REGARDING STATUS CONFERENCE ABOUT COLLECTIONS AND BANKRUPTCY FILING	LEW	2.1	525.00

# JABURG & WILK, P.C.

November 30, 2004

Invoice Number 97370

Client Name JAMES C. SELL, RECEIVER

Page 3

RE: ANMP RECEIVERSHIP  
I.D. 9997-001 LEW

Date	Description of Services	Atty	Hours	Amount
11-12-04	TALK WITH MARK KESSLER REGARDING MEETING	LEW	0.3	75.00
11-15-04	PREPARATION OF AFFIDAVITS OF LYMAN DAVIS AND GERRY ZWACK	JPI	3.6	684.00
11-16-04	TELEPHONE CALL FROM LYMAN DAVIS REGARDING REIMBURSEMENT OF COMMITTEE'S EXPENSES; REVIEW AFFIDAVITS	LEW	0.5	125.00
11-16-04	FOLLOW UP WITH MARK KESLER REGARDING MEETING TO DISCUSS INVOLVEMENT	LEW	0.3	75.00
11-16-04	COMPLETE FEE APPLICATIONS THROUGH OCTOBER 26	LEW	1.0	250.00
11-17-04	TELEPHONE CALL TO THERESA BABIAN REGARDING UPDATE ON STATUS	LEW	0.3	75.00
			-----	
Total Fees			\$	3,539.00

Date	Disbursement Description	Amount
11-16-04	DEPOSITION; 10-14 UNSECURED CREDITOR'S MEETING, 2 HOURS, TRANSCRIPT 80 PAGES, E-TRANSCRIPT; CLARK EDWARDS PHOTOCOPIES	800.00 1,050.50
	FAX CHARGES	5.00
	POSTAGE	42.49
	WESTLAW RESEARCH	29.89
		-----
Total Disbursements		\$ 1,927.88

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IRS 86-0487815

November 30, 2004

JAMES C. SELL, RECEIVER  
2222 E CAMELBACK RD  
SUITE 110  
PHOENIX, AZ 85016

INVOICE 97371

RE: DEXTER DISTRIBUTING-CASTLE BOUTIQUE  
I.D. 9997-003 LEW

For Services Rendered Through November 22, 2004

Previous Balance			\$	5,770.94
Net Payments				<1,013.54>
Balance Forward				4,757.40
Current Fees		1,812.50		
Total Due			\$	6,569.90
Timekeeper	Hours	Rate/Hour		Amount
LAWRENCE E. WILK	0.1	\$ 0.00	\$	0.00
MICHELLE C. LOMBINO	0.5	\$ 225.00	\$	112.50
LAWRENCE E. WILK	6.8	\$ 250.00	\$	1,700.00

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

# JABURG & WILK, P.C.

November 30, 2004

Invoice Number 97371

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: DEXTER DISTRIBUTING-CASTLE BOUTIQUE  
I.D. 9997-003 LEW

Date	Description of Services	Atty	Hours	Amount
10-26-04	FOLLOW UP ON ALASKA PROPERTY REFINANCE WITH MICHELLE C. LOMBINO AND CHRIS GRAVER	LEW	0.5	125.00
10-28-04	REVIEW SUBORDINATION DOCUMENTATION AND FOLLOW UP WITH CHRIS GRAVER	LEW	1.1	275.00
10-28-04	TELEPHONE CALL TO JIM SELL REGARDING SUBORDINATION AGREEMENT (.3); E-MAIL JIM SELL WITH FURTHER INFORMATION REGARDING SUBORDINATION (.3)	LEW	0.6	150.00
10-28-04	FOLLOW UP WITH CHRIS SIMPSON REGARDING SALE OF 44TH STREET (.3); FOLLOW UP WITH JIM SELL REGARDING BOARD'S POSITION ON SALE (.3)	LEW	0.6	150.00
10-28-04	REVIEW VOICE MAIL FROM CHRIS GRAVER (.1); REVIEW EMAIL FROM CHRIS GRAVER (.1); CONSULT WITH LAWRENCE E. WILK REGARDING ALASKA DEED OF TRUST, SUBORDINATION AGREEMENT (.2).	MCL	0.4	90.00
10-29-04	REVIEW EMAIL FROM CHRIS GRAVER.	MCL	0.1	22.50
11-01-04	TELEPHONE CALL FROM LYMAN REGARDING BOARD MEETING APPROVES SUBORDINATION OF ALASKA	LEW	0.4	100.00
11-08-04	TELEPHONE CALL FROM ALAN MEDA REGARDING ELECTION ISSUES FOR NON PARTICIPANTS	LEW	0.3	75.00
11-08-04	REVIEW MEDA INFORMATION ON NON PARTICIPANTS	LEW	0.4	100.00
11-12-04	FOLLOW UP WITH JIM SELL REGARDING RESPONSIBILITY FOR ZOELNER PAYMENT	LEW	0.5	125.00
11-16-04	REVIEW CLAIMS OBJECTION			

# JABURG & WILK, P.C.

November 30, 2004

Invoice Number 97371

Client Name JAMES C. SELL, RECEIVER

Page 3

RE: DEXTER DISTRIBUTING-CASTLE BOUTIQUE  
I.D. 9997-003 LEW

Date	Description of Services	Atty	Hours	Amount
11-17-04	RESPONSES BY MORTGAGES LTD AND OLYMPIC COAST PREPARATION FOR HEARING ON CLAIMS OBJECTIONS AND	LEW	1.0	250.00
11-17-04	HEARING ON CLAIMS OBJECTIONS	LEW	1.1	275.00
11-19-04	NO CHARGE - TELEPHONE CALL TO ALAN MEDA	LEW	0.1	0.00
	TELEPHONE CALL FROM ALAN MEDA REGARDING OPT FORMS FROM INVESTORS	LEW	0.3	75.00
			Total Fees	\$ 1,812.50

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November 30, 2004

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PHOENIX, AZ 85016

INVOICE 97372

RE: ANMP BANKRUPTCY  
I.D. 9997-004 LEW

For Services Rendered Through November 22, 2004

Previous Balance			\$	12,239.48
Net Payments				<6,263.96>
Balance Forward				5,975.52
Current Fees		15,825.00		
Current Disbursements		769.32		
Total Due			\$	22,569.84
Timekeeper	Hours	Rate/Hour		Amount
JONATHAN P. IBSEN	60.0	\$ 190.00	\$	11,400.00
LAWRENCE E. WILK	17.7	\$ 250.00	\$	4,425.00

DUE AND PAYABLE UPON RECEIPT  
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# JABURG & WILK, P.C.

November 30, 2004

Invoice Number 97372

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: ANMP BANKRUPTCY  
I.D. 9997-004      LEW

Date	Description of Services	Atty	Hours	Amount
10-21-04	MEET WITH JONATHAN P. IBSEN AND REVISE SCHEDULES	LEW	3.1	775.00
10-26-04	TELEPHONE CALL FROM DAVE DOW REGARDING UPDATE ON COMMITTEE COSTS AND SAN MIGUEL ISSUES	LEW	0.4	100.00
10-26-04	TELEPHONE CALL FROM BRIAN REGARDING AMOUNTS TO BE INCLUDED IN SCHEDULE F	LEW	0.3	75.00
10-27-04	MEET WITH BRIAN SELL REGARDING REVISIONS TO SCHEDULES AND REVIEW SECURED CLAIMS	LEW	2.1	525.00
10-27-04	MEETING WITH LYMAN DAVIS AND JERRY ZWACK REGARDING .. COMMITTEE COSTS REIMBURSEMENT	LEW	1.2	300.00
10-27-04	OFFICE CONFERENCES WITH LAWRENCE E. WILK REGARDING SCHEDULES; OFFICE CONFERENCES WITH BRIAN SELL REGARDING SAME; OFFICE CONFERENCE WITH BRIAN SELL AND LAWRENCE E. WILK REGARDING SAME; OFFICE CONFERENCE WITH LAWRENCE E. WILK AND CREDITORS COMMITTEE REGARDING STATUS, SCHEDULES AND EXPENSE RE-IMBURSEMENT	JPI	3.1	589.00
10-28-04	FINALIZE BANKRUPTCY APPROVAL PLEADINGS	LEW	0.4	100.00
10-29-04	REVIEW REVISED SCHEDULES; PREPARATION OF COMMENTS/SUGGESTED REVISIONS TO SAME	JPI	2.1	399.00
11-01-04	WORK ON SCHEDULES AND MEET WITH JONATHAN P. IBSEN	LEW	2.1	525.00
11-01-04	REVIEW SCHEDULES WITH LAWRENCE E. WILK (1.9) ;			

# JABURG & WILK, P.C.

November 30, 2004

Invoice Number 97372

Client Name JAMES C. SELL, RECEIVER

Page 3

RE: ANMP BANKRUPTCY  
I.D. 9997-004      LEW

Date	Description of Services	Atty	Hours	Amount
	SUBSEQUENT REVIEW OF SCHEDULES REGARDING INNACURACIES (1.0); TELEPHONE CONFERENCE BRIAN SELL REGARDING SAME AND REGARDING SCHEDULING MEETING (.4)	JPI	3.3	627.00
11-02-04	FURTHER REVIEW OF SCHEDULE D (SECURED CREDITORS) AND FOLLOW UP WITH BRIAN SELL AND JONATHAN P. IBSEN REGARDING CHANGES	LEW	1.3	325.00
11-02-04	REVIEW SCHEDULES AND GO OVER QUESTIONS WITH LAWRENCE E. WILK (.9); WORK WITH BRIAN SELL ON REVISIONS TO AMNP 74 SCHEDULE D (3.0); ADDITIONAL REVIEW AND REVISIONS TO SCHEDULE D (2.1)	JPI	6.0	1,140.00
11-03-04	FURTHER WORK ON SCHEDULES; REVIEW CASTLE SCHEDULES AND LIST OF SECURED CREDITORS; COMPARE PRELIMINARY TITLE REPORTS WITH CONDITION OF TITLE REPORTS	LEW	2.6	650.00
11-03-04	REVIEW AND REVISE SCHEDULES (3.8); CONFERENCE WITH LAWRENCE E. WILK REGARDING REVISIONS AND QUESTIONS REGARDING SAME (2.4); REVIEW SCHEDULES WITH BRIAN SELL (3.5)	JPI	9.7	1,843.00
11-04-04	REVIEW REVISED SCHEDULES WITH BRIAN SELL	JPI	3.5	665.00
11-05-04	REVISE SCHEDULES WITH BRIAN SELL	JPI	6.0	1,140.00
11-08-04	REVIEW REVISED SCHEDULE D AND REVISE	LEW	0.8	200.00
11-08-04	REVIEW FILES FOR REAL			

# JABURG & WILK, P.C.

November 30, 2004

Invoice Number 97372

Client Name JAMES C. SELL, RECEIVER

Page 4

RE: ANMP BANKRUPTCY

I.D. 9997-004      LEW

Date	Description of Services	Atty	Hours	Amount
	PROPERTY VALUES	LEW	1.5	375.00
11-08-04	REVISE SCHEDULES WITH BRIAN SELL	JPI	8.0	1,520.00
11-10-04	REVISE SCHEDULES WITH BRIAN SELL	JPI	8.5	1,615.00
11-11-04	REVIEW REVISED SCHEDULES	JPI	3.1	589.00
11-12-04	MEET WITH JIM SELL REGARDING FINALIZING SCHEDULES	LEW	0.5	125.00
11-16-04	REVISE SCHEDULES; MEET WITH BRIAN SELL REGARDING SAME; OFFICEE CONFERENCE WITH LAWRENCE E. WILK REGARDING SAME	JPI	3.1	589.00
11-18-04	CALL TO BRIAN SELL REGARDING STATUS OF SCHEDULES	LEW	0.3	75.00
11-19-04	TELEPHONE CALL FROM MIKE CARMEL REGARDING STATUS OF SCHEDULING	LEW	0.2	50.00
11-19-04	OFFICE CONFERENCES WITH LAWRENCE E. WILK REGARDING SCHEDULES; TELEPHONE CONFERENCE MICHEL CARMEL REGARDING SAME AND LACK OF BESTCASE PROGRAM; TELEPHONE CONFERENCE WITH BRIAN SELL; ATTEMPT TO CONVERT SCHEDULES TO FORMAT COMPATIBLE FOR MICHAEL CARMEL	JPI	3.6	684.00
11-22-04	TELEPHONE CALL FROM LYMAN DAVIS REGARDING ADMINISTRATIVE EXPENSE	LEW	0.3	75.00
11-22-04	FOLLOW UP ON FILING OF SCHEDULES	LEW	0.3	75.00
11-22-04	TELEPHONE CALL TO JIM SELL REGARDING ENTRY AND ORDER APPROVING FEES IN BANKRUPTCY COURT	LEW	0.3	75.00
			-----	
Total Fees			\$	15,825.00

JABURG & WILK, P.C.

November 30, 2004

Invoice Number 97372

Client Name JAMES C. SELL, RECEIVER

Page 5

RE: ANMP BANKRUPTCY  
I.D. 9997-004 LEW

Date	Disbursement Description	Amount
10-29-04	DELIVERY; 10-14/TRS/TO MIKE CARMEL; MOODY'S QUICK, INC. PHOTOCOPIES POSTAGE	13.79 701.80 53.73
Total Disbursements		----- \$ 769.32

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

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IRS 86-0487815

November 30, 2004

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INVOICE 97373

RE: 36TH ST., LLP  
I.D. 9997-005 LEW

For Services Rendered Through November 22, 2004

Previous Balance		\$	835.60
Net Payments			<60.00>
Balance Forward			775.60
Current Fees	4,062.50		
Current Disbursements	14.08		
Total Due		\$	4,852.18
Timekeeper	Hours	Rate/Hour	Amount
MICHELLE C. LOMBINO	0.5	\$ 225.00	\$ 112.50
LAWRENCE E. WILK	15.8	\$ 250.00	\$ 3,950.00

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

# JABURG & WILK, P.C.

November 30, 2004

Invoice Number 97373

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: 36TH ST., LLP

I.D. 9997-005          LEW

Date	Description of Services	Atty	Hours	Amount
11-01-04	DRAFT PURCHASE CONTRACT FOR AUCTION	LEW	2.1	525.00
11-02-04	CONTINUE DRAFT OF PURCHASE AGREEMENT AND REVIEW OF RELEVANT ORDERS AND AUCTION AGREEMENT	LEW	1.3	325.00
11-03-04	REVISIONS TO PURCHASE CONTRACT (1.0); CALL TO KIP KANE (.1)	LEW	1.1	275.00
11-03-04	LETTER TO MIKE KING REGARDING OPENING BID (.3); TELEPHONE CALL TO JIM SELL REGARDING FOLLOW UP WITH BANK (.3)	LEW	0.6	150.00
11-04-04	DISCUSS CHANGES TO CONTRACT WITH KIP KANE	LEW	0.5	125.00
11-04-04	FOLLOW UP WITH MAUREEN KARABOTIS AND CAPITAL TITLE REGARDING TAXES OWING AND PURCHASE CONTRACT	LEW	0.3	75.00
11-04-04	FINAL REVISION OF PURCHASE CONTRACT	LEW	0.6	150.00
11-08-04	TELEPHONE CALL FROM LYMAN DAVIS REGARDING SALE ON 11/9	LEW	0.3	75.00
11-08-04	TELEPHONE CALL TO JIM SELL REGARDING OPENING BID AT SALE	LEW	0.3	75.00
11-09-04	TELEPHONE CALL TO KIP KANE REGARDING DISCUSSION OF OPENING BID	LEW	0.3	75.00
11-09-04	TELEPHONE CALL FROM LYMAN DAVIS REGARDING BID ISSUES	LEW	0.3	75.00
11-09-04	REVIEW TAX STATEMENTS WITH MICHELLE C. LOMBINO; FOLLOW UP WITH MAUREEN KARABOTIS REGARDING TAX ISSUES	LEW	0.9	225.00
11-09-04	FOLLOW UP WITH JIM SELL REGARDING BIDDING PROCEDURES AND CONDITIONAL SALE	LEW	0.3	75.00

# JABURG & WILK, P.C.

November 30, 2004

Invoice Number 97373

Client Name JAMES C. SELL, RECEIVER

Page 3

RE: 36TH ST., LLP

I.D. 9997-005 LEW

Date	Description of Services	Atty	Hours	Amount
11-09-04	ATTEND AUCTION OF PROPERTY	LEW	2.1	525.00
11-09-04	FOLLOW UP WITH JIM SELL REGARDING BID OF \$485,000	LEW	0.3	75.00
11-09-04	DRAFT MEMO REGARDING SALE PROCEDURES AND RESULTING BID	LEW	0.3	75.00
11-09-04	FOLLOW UP WITH MIKE KING REGARDING BID OF \$485,000 AND BANK ISSUES	LEW	0.3	75.00
11-09-04	REVIEW TAX INFORMATION FOR CONDOS AND CONFER WITH LAWRENCE E. WILK REGARDING SAME.	MCL	0.5	112.50
11-12-04	MEET WITH JIM SELL REGARDING CLOSING OF ESCROW	LEW	0.5	125.00
11-15-04	FOLLOW UP WITH KIP KANE REGARDING NEW OFFERS (.3); FOLLOW UP WITH MAUREEN KARABOTISIS REGARDING ESCROW OPENING (.3)	LEW	0.6	150.00
11-16-04	MEET WITH TITLE COMPANY REGARDING OPENING ESCROW	LEW	1.0	250.00
11-18-04	LETTER TO JIM SELL REGARDING STATUS OF ESCROW	LEW	0.4	100.00
11-18-04	LETTER TO KIP KANE REGARDING STATUS OF ESCROW	LEW	0.4	100.00
11-22-04	FOLLOW UP WITH CAPITAL TITLE (PATTY) REGARDING ADDITIONAL EARNEST MONEY	LEW	0.3	75.00
11-22-04	REVIEW PRELIMINARY TITLE WORK (.4); TELEPHONE CALL FROM KIP KANE REGARDING DELAY IN FUNDING ESCROW (.3)	LEW	0.7	175.00
			-----	
Total Fees			\$	4,062.50

Date	Disbursement Description	Amount
	PHOTOCOPIES	14.08
		-----
Total Disbursements		\$ 14.08

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

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IRS 86-0487815

November 30, 2004

JAMES C. SELL, RECEIVER  
2222 E CAMELBACK RD  
SUITE 110  
PHOENIX, AZ 85016

INVOICE 97374

RE: COLEMAN, TAYLOR  
I.D. 9997-006 LEW

For Services Rendered Through November 22, 2004

Previous Balance			\$	3,403.00
Net Payments				<300.00>
Balance Forward				3,103.00
Current Fees		125.00		
Total Due			\$	3,228.00
Timekeeper	Hours	Rate/Hour		Amount
LAWRENCE E. WILK	0.5	\$ 250.00	\$	125.00

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

# JABURG & WILK, P.C.

November 30, 2004

Invoice Number 97374

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: COLEMAN, TAYLOR  
I.D. 9997-006 LEW

Date	Description of Services	Atty	Hours	Amount
10-28-04	FOLLOW UP WITH DALE SCHIAN REGARDING SAN MIGUEL LENDERS	LEW	0.5	125.00
				-----
		Total Fees	\$	125.00

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November 30, 2004

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INVOICE 97375

RE: WANEK, ET AL  
I.D. 9997-012 LEW

For Services Rendered Through November 22, 2004

Previous Balance		\$	2,966.40
Net Payments			<60.00>
Balance Forward			2,906.40
Current Fees	550.00		
Current Disbursements	4.29		
Total Due		\$	3,460.69
Timekeeper	Hours	Rate/Hour	Amount
LAWRENCE E. WILK	2.2	\$ 250.00	\$ 550.00

DUE AND PAYABLE UPON RECEIPT  
PLEASE MAKE CHECKS PAYABLE TO JABURG & WILK, P.C.  
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# JABURG & WILK, P.C.

November 30, 2004

Invoice Number 97375

Client Name JAMES C. SELL, RECEIVER

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RE: WANEK, ET AL

I.D. 9997-012            LEW

Date	Description of Services	Atty	Hours	Amount
10-21-04	TELEPHONE CALL FROM DENNIS WORTMAN REGARDING STATUS OF WANEK REFINANCING	LEW	0.3	75.00
11-03-04	TELEPHONE CALL TO OLIVER RITTER REGARDING STATUS OF FORECLOSURE	LEW	0.3	75.00
11-03-04	TELEPHONE CALL FROM KIP KANE REGARDING AUCTION AGREEMENT AND COMMISSION	LEW	0.3	75.00
11-09-04	LETTER TO DENNIS WORTMAN REGARDING LASALLE LIFT STAY	LEW	0.3	75.00
11-19-04	LETTER TO JIM SELL REGARDING DEBTOR'S RESPONSE TO LIFT STAY	LEW	0.4	100.00
11-19-04	REVIEW RESPONSE TO MOTION TO LIFT STAY (.2); LETTER TO DENNIS WORTMAN REGARDING MARKET FEASIBILITY STUDY (.4)	LEW	0.6	150.00
			Total Fees	\$ 550.00

Date	Disbursement Description	Amount
	PHOTOCOPIES	0.44
	POSTAGE	3.85
		-----
Total Disbursements		\$ 4.29

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November 30, 2004

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PHOENIX, AZ 85016

INVOICE 97376

RE: COLLECTIONS  
I.D. 9997-014 LEW

For Services Rendered Through November 22, 2004

Previous Balance		\$	7,906.50
Net Payments			<3,982.80>
Balance Forward			3,923.70
Current Fees	3,252.00		
Current Disbursements	23.89		
Total Due		\$	7,199.59

Timekeeper	Hours	Rate/Hour	Amount
LAWRENCE E. WILK	0.3	\$ 0.00	\$ 0.00
MARIBETH E. KASCHT	6.2	\$ 115.00	\$ 713.00
JONATHAN P. IBSEN	2.1	\$ 190.00	\$ 399.00
LAUREN L. GARNER	2.7	\$ 200.00	\$ 540.00
LAWRENCE E. WILK	6.4	\$ 250.00	\$ 1,600.00

DUE AND PAYABLE UPON RECEIPT  
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Amounts unpaid within 30 days subject to a 1.5% monthly service charge

# JABURG & WILK, P.C.

November 30, 2004

Invoice Number 97376

Client Name JAMES C. SELL, RECEIVER

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RE: COLLECTIONS

I.D. 9997-014            LEW

Date	Description of Services	Atty	Hours	Amount
10-21-04	TELEPHONE CALL FROM DR. GORDON REGARDING BUYOUT OF LERCH INDEBTEDNESS	LEW	0.3	75.00
10-26-04	REVIEW LERCH NOTES AND DOCUMENTS; CONFERENCE WITH LAUREN L. GARNER REGARDING LERCH COLLECTION AND COMPLAINT	MEK	1.2	138.00
10-26-04	CONFERENCE WITH LAWRENCE E. WILK REGARDING DEDMON FINANCES AND DEED OF TRUST; CONFER WITH MARIBETH KASCHT; REVIEW COLLECTION DOCUMENTS FOR LAWSUITS.	LLG	1.3	260.00
10-26-04	(DEDMON) FOLLOW UP WITH LAUREN L. GARNER REGARDING SECURITY FOR LOAN (.3); TELEPHONE CALL TO MAUREEN KARABOTSIS REGARDING TITLE WORK (.2)	LEW	0.5	125.00
10-26-04	(AURALYN METHOD) REVIEW BANKRUPTCY FILINGS	LEW	0.3	75.00
10-28-04	(AURALYN METHOD) NO CHARGE - TELEPHONE CALL TO CAESAR BONITAS	LEW	0.1	0.00
10-28-04	NO CHARGE - TELEPHONE CALL TO LARRY DREYFUS REGARDING BENNY JACKSON PROPERTY	LEW	0.1	0.00
10-28-04	REVIEW BENNY JACKSON ISSUES	LEW	0.5	125.00
10-28-04	TELEPHONE CALL FROM WAYNE MARTEL (ATTORNEY FOR CASPARE) REGARDING DEMAND FOR \$250 K	LEW	0.5	125.00
10-28-04	TELEPHONE CALL FROM DAN BECK REGARDING REISTERER COLLECTION	LEW	0.3	75.00
11-01-04	REVIEW RIESTERER, HARTZE, WANER, AL SHAIE AND LERCH FILES AT CLIENT'S OFFICE;			

# JABURG & WILK, P.C.

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Client Name JAMES C. SELL, RECEIVER

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RE: COLLECTIONS

I.D. 9997-014      LEW

Date	Description of Services	Atty	Hours	Amount
	SEARCH HENNEPIN COUNTY ASSESSOR RECORDS REGARDING OWNER OF NORMANDEALE TOWER PROPERTY; PUT TOGETHER PACKAGE OF DOCUMENTS REGARDING RIESTERER TRANSACTIONS; PREPARE MEMO SUMMARIZING RIESTERER TRANSACTIONS	MEK	5.0	575.00
11-02-04	CONFERENCE WITH MARIBETH KASCHT REGARDING REISTERER PROPERTIES AND REGARDING SULTAN.	LLG	0.3	60.00
11-03-04	REVIEW TITLE REPORT AND TITLE DOCUMENTS REGARDING DEDMON; TELEPHONE CONFERENCE WITH TITLE COMPANY.	LLG	0.8	160.00
11-04-04	TELEPHONE CALL FROM JIM KNELLER REGARDING REHM LIABILITY	LEW	0.3	75.00
11-05-04	CONFERENCE WITH LAWRENCE E. WILK REGARDING CLAIMS AGAINST BANKS.	LLG	0.3	60.00
11-09-04	TELEPHONE CONFERENCE WITH LAWRENCE E. WILK IN PREPARATION FOR COURT APPEARANCE (.1) APPEAR/ ATTEND 341 EXAM OF AURAL METHOD (2.0);	JPI	2.1	399.00
11-12-04	MEET WITH JIM SELL REGARDING CASPARE LOAN (CALL TO CASPARE)	LEW	0.4	100.00
11-15-04	REVIEW AURALYN METHOD FILINGS	LEW	0.5	125.00
11-17-04	TELEPHONE CALL FROM LEONARD MCDONALD REGARDING AURALYN METHOD LIFT STAY	LEW	0.3	75.00
11-18-04	(METHOD) LETTER TO LEONARD MCDONALD REGARDING SALE OF			

# JABURG & WILK, P.C.

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Client Name JAMES C. SELL, RECEIVER

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RE: COLLECTIONS

I.D. 9997-014      LEW

Date	Description of Services	Atty	Hours	Amount
11-19-04	PROPERTY AND EXISTENCE OF INJUNCTION (AUVALYN METHOD) REVIEW PURCHASE CONTRACT FOR THE FOLLOW UP WITH LEONARD MACDONALD	LEW	0.5	125.00
11-22-04	TELEPHONE CALL FROM CAESAR BONITEZ REGARDING CLOSING	LEW	0.7	175.00
11-22-04	TELEPHONE CALL TO JIM CROSS	LEW	0.3	75.00
11-22-04	TELEPHONE CALL TO JIM SELL REGARDING AUTHORIZATION FOR PRIOR PAYOFF	LEW	0.1	0.00
11-22-04	LETTER TO JIM SELL REGARDING STATUS OF SALE MOTION	LEW	0.3	75.00
11-22-04	TELEPHONE CALL FROM LEONARD MCDONALD REGARDING RECEIPT OF LIEN NOTICE	LEW	0.4	100.00
			0.3	75.00
	Total Fees		\$	3,252.00

Date	Disbursement Description	Amount
	PHOTOCOPIES	13.20
	POSTAGE	10.69
	Total Disbursements	\$ 23.89

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November 30, 2004

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PHOENIX, AZ 85016

INVOICE 97377

RE: 1ST INTERNATIONAL BANK & TRUST  
I.D. 9997-015 LEW

For Services Rendered Through November 22, 2004

Previous Balance		\$	1,100.00
Net Payments			<462.00>
Balance Forward			638.00
Current Fees	247.50		
Total Due		\$	885.50

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

# JABURG & WILK, P.C.

November 30, 2004

Invoice Number 97377

Client Name JAMES C. SELL, RECEIVER

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RE: 1ST INTERNATIONAL BANK & TRUST  
I.D. 9997-015 LEW

Date	Description of Services	Hours	Amount
11-02-04	TELEPHONE CALL FROM MIKE KING REGARDING CLAIM ASSIGNED TO INSURANCE COMPANY AND FOLLOW UP	0.3	82.50
11-04-04	TELEPHONE CALL FROM DAVE DOW REGARDING FOLLOW UP ON SETTLEMENT DISCUSSIONS	0.3	82.50
11-05-04	TELEPHONE CALL FROM LYMAN DAVIS REGARDING STATUS OF DISCUSSIONS WITH BOWLES	0.3	82.50
			-----
		Total Fees	\$ 247.50

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November 30, 2004

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INVOICE 97378

RE: GUCCIONE ARIZONA LAWSUIT  
I.D. 9997-017 LEW

For Services Rendered Through November 22, 2004

Previous Balance		\$	11,200.78
Net Payments			<4,680.94>
Balance Forward			6,519.84
Current Fees	4,323.00		
Current Disbursements	326.57		
Total Due		\$	11,169.41

Timekeeper	Hours	Rate/Hour	Amount
LAWRENCE E. WILK	0.1	\$ 0.00	\$ 0.00
ANETTE J. BEEBE	1.3	\$ 75.00	\$ 97.50
KATHI MANN SANDWEISS	10.7	\$ 215.00	\$ 2,300.50
LAWRENCE E. WILK	1.0	\$ 250.00	\$ 250.00
ROGER L. COHEN	6.4	\$ 250.00	\$ 1,600.00
KRAIG J. MARTON	0.3	\$ 250.00	\$ 75.00

DUE AND PAYABLE UPON RECEIPT  
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# JABURG & WILK, P.C.

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Client Name JAMES C. SELL, RECEIVER

Page 2

RE: GUCCIONE ARIZONA LAWSUIT  
I.D. 9997-017            LEW

Date	Description of Services	Atty	Hours	Amount
10-27-04	CONFERENCE WITH ANETTE J. BEEBE REGARDING ACCEPTANCE OF SERVICE DOCUEMNTS; REVIEW AND EDIT WAIVER AND ACCEPTANCE; LETTER TO FEINSTEIN; ATTORNEY CONFERENCE WITH LAWRENCE E. WILK; OVERSEE FINALIZATION AND TRANSMITAL OF PAPERS	RLC	0.7	175.00
10-27-04	DRAFT WAIVER OF ISSUANCE AND SERVICE OF SUMMONS AND COMPLAINT	AJB	0.1	7.50
10-28-04	NO CHARGE - TELEPHONE CALL TO WAYNE MARTEL	LEW	0.1	0.00
11-02-04	REVIEW STATUS OF SERVICE AND FILE; PREPARATION OF MOTION TO EXTEND TIME FOR SERVICE ON HARRINGTON; PREPARATION OF AFFIDAVIT; PREPARATION OF MOTION TO EXTEND TIME FOR SERVICE ON GUCCIONE AND OTHER DEFENDANTS; RESEARCH REGARDING RULE 4 AND TIME FOR SERVICE; RESEARCH REGARDING CONSOLIDATION	KMS	6.2	1,333.00
11-02-04	CONSULT WITH ROGER COHEN REGARDING JURISDICTION AND COMMUNITY PROPERTY ISSUES	KJM	0.3	75.00
11-02-04	ATTORNEY CONFERENCE WITH KATHI M. SANDWEISS REGARDING MOTIONS TO BE PREPARED AND FILED; TELEPHONE CALL FROM FEINSTEIN; PREPARE NEW ACCEPTANCES OF SERVICE FOR INDIVIDUALS; E-MAIL LETTER TO FEINSTEIN; FURTHER E-MAIL COMMUNICAITONS WITH FEINSTEIN; ANLAYSIS AND ATTORNEY CONFERENCE WITH			

# JABURG & WILK, P.C.

November 30, 2004

Invoice Number 97378

Client Name JAMES C. SELL, RECEIVER

Page 3

RE: GUCCIONE ARIZONA LAWSUIT  
I.D. 9997-017 LEW

Date	Description of Services	Atty	Hours	Amount
11-02-04	KRAIG J. MARTON REGARDING COMMUNITY PROPERTY ISSUES WITH REFERENCE TO MRS. SAMER; PREPARE NEW ACCEPTANCES FOR CORPORATE DEFENDANTS; INPUT REGARDING MOTIONS FOR EXTENSION; FURTHER EXCHANGE OF E-MAIL WITH FEINSTEIN (X 3); REVIEW AND EDIT SECOND MOTION TO EXTEND; PREPARE WAIVER AGREEMENT FOR SAMER	RLC	3.0	750.00
11-02-04	DRAFT AFFIDAVIT OF CHERYL BASSO; DRAFT ORDER FOR MOTION TO EXTEND TIME TO SERVE DEFENDANTS GUCCIONE, GENERAL MEDIA, SAMER AND GALANIS; DRAFT ORDER FOR MOTION TO EXTEND TIME TO SERVE DEFENDANT HARRINGTON.	AJB	0.5	37.50
11-02-04	REVIEW STATUS OF SERVICE AND FOLLOW UP WITH ROGER L. COHEN	LEW	0.5	125.00
11-03-04	PREPARATION OF MOTION TO CONSOLIDATE; ANALYSIS OF ISSUES REGARDING ASSIGNED JUDGE; INSTRUCTION TO ASSISTANT REGARDING NOTICE OF CHANGE OF JUDGE	KMS	4.3	924.50
11-03-04	REVIEW AND EDIT SAMER AGREEMENT; REVIEW DOCUMENTS FAXED BY FEINSTEIN; E-MAIL TO FEINSTEIN	RLC	0.4	100.00
11-04-04	CONFERENCE WITH ANETTE J. BEEBE REGARDING DEFENDANTS' ADDRESSES; EXCHANGE E-MAIL WITH FEINSTEIN (X2)	RLC	0.2	50.00
11-05-04	EXCHANGE E-MAIL WITH FEINSTEIN	RLC	0.2	50.00

# JABURG & WILK, P.C.

November 30, 2004

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Client Name JAMES C. SELL, RECEIVER

Page 4

RE: GUCCIONE ARIZONA LAWSUIT  
I.D. 9997-017 LEW

Date	Description of Services	Atty	Hours	Amount
11-05-04	DRAFT NOTICE OF CHANGE OF JUDGE; FINALIZE MOTION TO CONSOLIDATE CASES; AND DRAFT PROPOSED ORDER FOR MOTION TO CONSOLIDATE	AJB	0.4	30.00
11-09-04	REVIEW ORDER EXTENDING TIME FOR SERVICE E; ATTORNEY CONFERENCE WITH LAWRENCE E. WILK REGARDING FOLLOW-UP; E-MAIL TO ROBERT FEINSTEIN; REVIEW SIGNED ACCEPTANCES OF SERVICE; E-MAIL TO FEINSTEIN; INPUT REGARDING NOTICE OF FILING	RLC	0.7	175.00
11-10-04	DRAFT NOTICE OF FILING WAIVERS OF SERVICE FOR DEFENDANTS FOR BOTH COURT CASE NUMBERS	AJB	0.3	22.50
11-10-04	REVIEW WAIVERS OF SERVICE AND ATTENTION TO MATTER REGARDING COMPLETION OF SERVICE	KMS	0.2	43.00
11-16-04	TELEPHONE CALL FROM C. SAMEL (V MAIL); RETURN CALL (V MAIL)	RLC	0.1	25.00
11-16-04	TELEPHONE CONFERENCE WITH CHARLES SAMEL; E-MAIL TO SAMEL; ATTORNEY CONFERENCE WITH LAWRENCE E. WILK REGARDING FOLLOW-UP ON SAMEL PROPOSAL REGARDING LICENSING	RLC	0.4	100.00
11-17-04	FOLLOW UP WITH JIM SELL REGARDING LICENSING OF PENTHOUSE NAME	LEW	0.3	75.00
11-18-04	FOLLOW UP WITH ROGER L. COHEN REGARDING MEETING	LEW	0.2	50.00
11-18-04	ATTORNEY CONFERENCE WITH LAWRENCE E. WILK REGARDING SETTLEMENT ISSUES	RLC	0.2	50.00

# JABURG & WILK, P.C.

November 30, 2004

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Client Name JAMES C. SELL, RECEIVER

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RE: GUCCIONE ARIZONA LAWSUIT  
I.D. 9997-017 LEW

Date	Description of Services	Atty	Hours	Amount
11-19-04	TELEPHONE CALL FROM CHARLES SAMEL; E-MAIL TO SAMEL	RLC	0.2	50.00
11-20-04	TELEPHONE CALL FROM CHARLES SAMEL; E-MAIL TO LAWRENCE E. WILK	RLC	0.3	75.00
			Total Fees	\$ 4,323.00

Date	Disbursement Description	Amount
11-09-04	DELIVERY; 10-27/RLC/TO ROBERT J FEINSTEIN, POCHULSKI STANG, NEW YORK, NY; FEDERAL EXPRESS	27.68
	PHOTOCOPIES	289.30
	POSTAGE	9.59
Total Disbursements		\$ 326.57

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November 30, 2004

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INVOICE 97379

RE: SCHULE, FLORA  
I.D. 9997-019 LEW

For Services Rendered Through November 22, 2004

Previous Balance		\$	4,424.83
Net Payments			<3,541.83>
Balance Forward			883.00
Current Fees	192.50		
Current Disbursements	33.48		
Total Due		\$	1,108.98
Timekeeper	Hours	Rate/Hour	Amount
LAWRENCE E. WILK	0.7	\$ 275.00	\$ 192.50

DUE AND PAYABLE UPON RECEIPT  
PLEASE MAKE CHECKS PAYABLE TO JABURG & WILK, P.C.  
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JABURG & WILK, P.C.

November 30, 2004

Invoice Number 97379

Client Name JAMES C. SELL, RECEIVER

Page 2

RE: SCHULE, FLORA  
I.D. 9997-019 LEW

Date	Description of Services	Atty	Hours	Amount
10-28-04	FINALIZE STATE COURT AND BANKRUPTCY COURT APPROVAL MOTIONS	LEW	0.7	192.50
				-----
		Total Fees	\$	192.50

Date	Disbursement Description	Amount
	POSTAGE	33.48
		-----
	Total Disbursements	\$ 33.48