ERHARD & JENNINGS

A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS AT LAW
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or jajennings@aol.com

ATTORNEY/CLIENT PRIVILEGED

August 31, 2011

Via email bunnyhoppe@aol.com Mrs. Jo N. Hopper 9 Robledo Drive Dallas, Texas 75230

Re: Estate of Max Hopper

Billing Period from 05/20/11 through 07/31/11

BY:

James Albert Jennings (JAJ) Kenneth B. Tomlinson (KT) Megan Martinez, paralegal (MM) \$560,00/hr \$325,00/hr \$150,00/hr

FOR PROFESSIONAL SERVICES RENDERED: NUMEROUS items are "NO CHARGED" ("N/C") in whole or in part as a Client Courtesy

Date	Pers	Description	Time	Amount
05/20/11	JAJ	Long call from Mike re: new case matter.	.90	N/C
05/22/11	JAJ	Call with Mike re: matter, email from Mike.	N/C	N/C

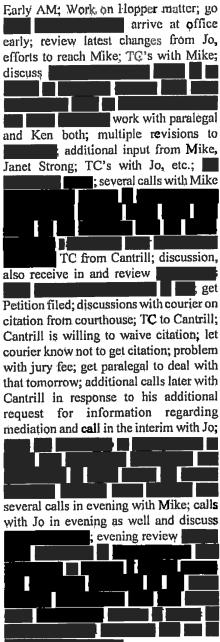
Page 1

Exhibit

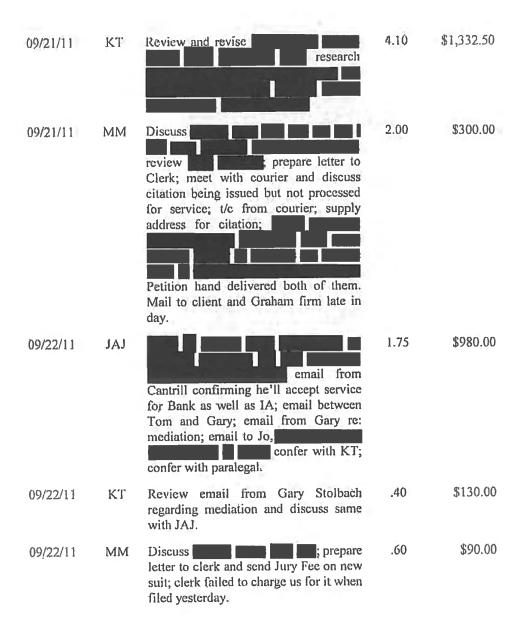
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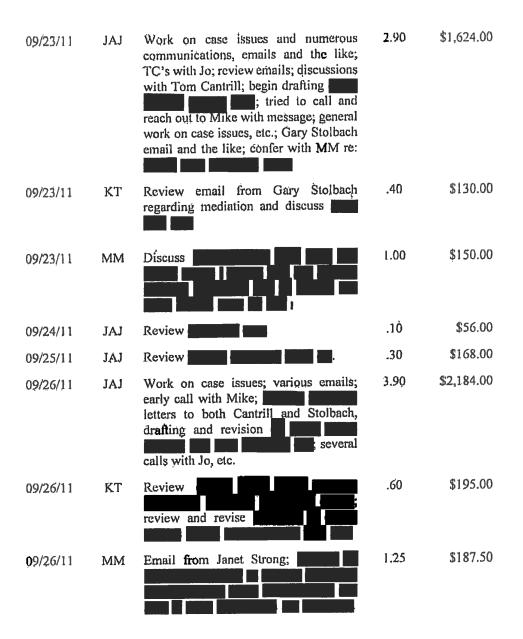




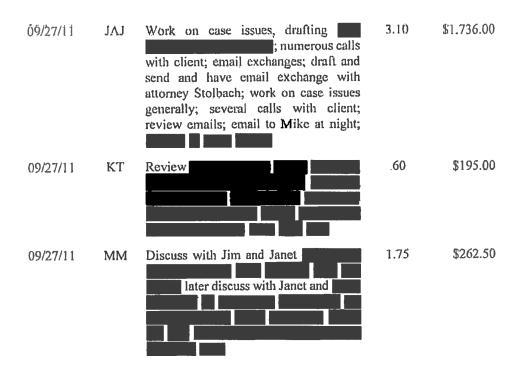
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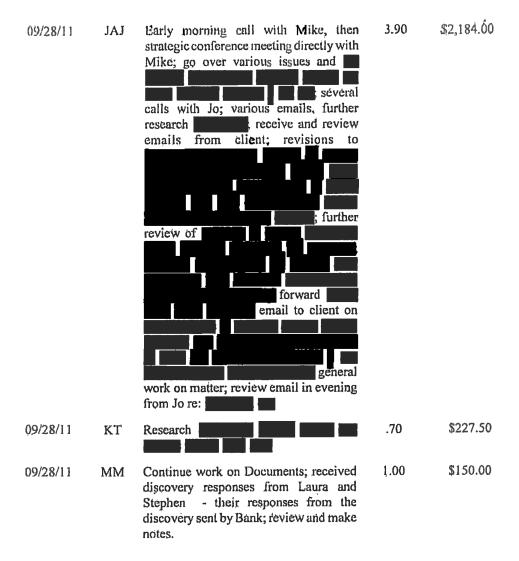
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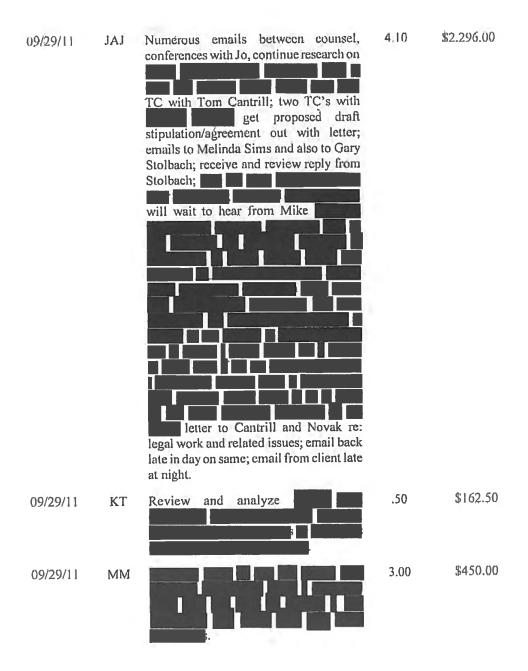
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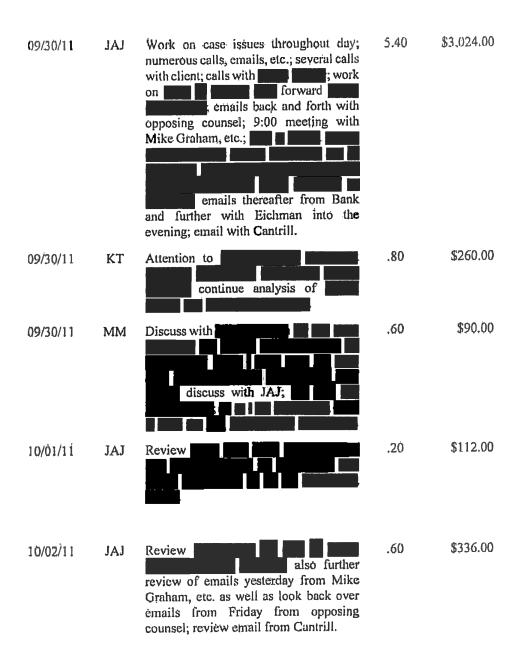
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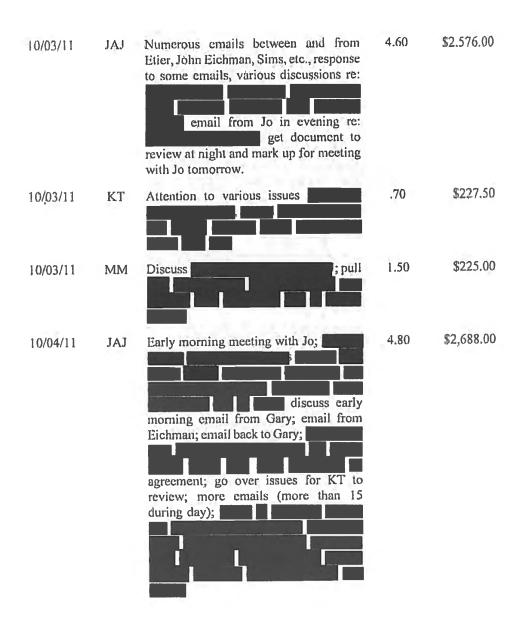
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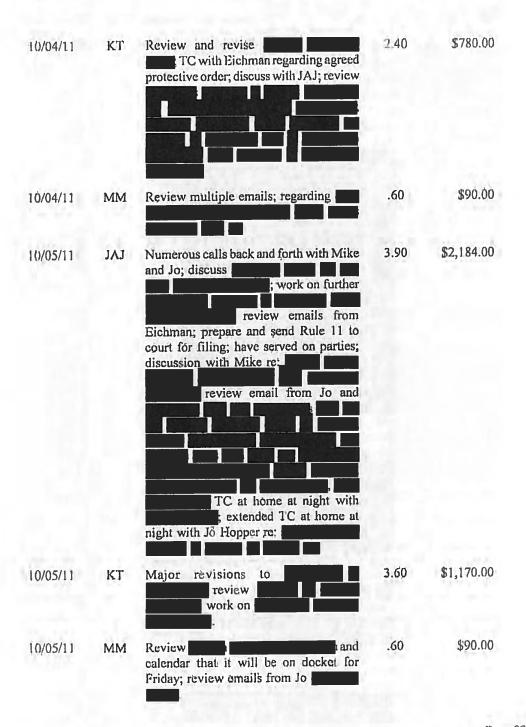
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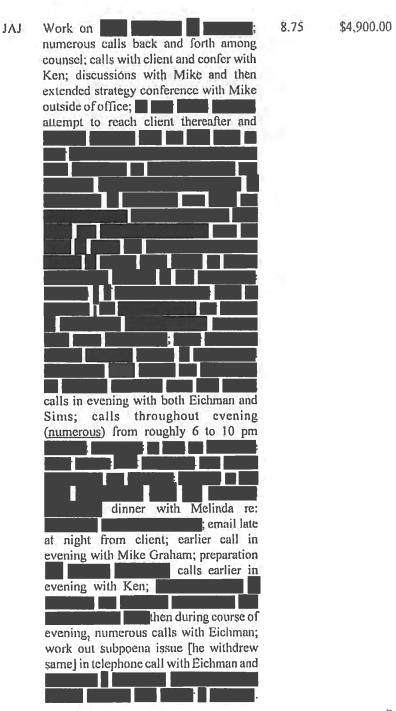
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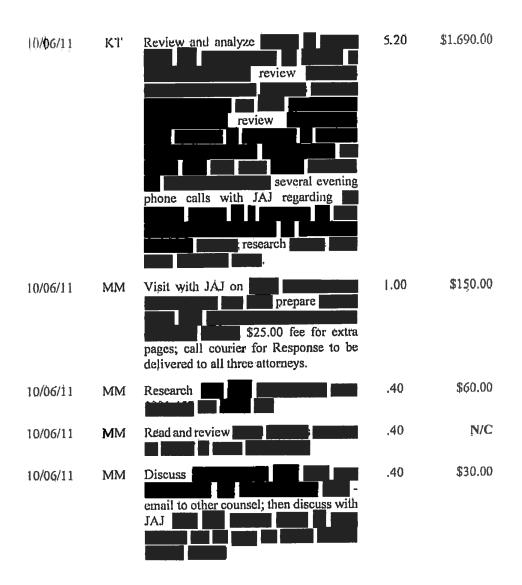


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10/06/11

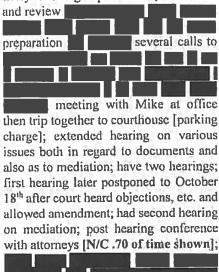
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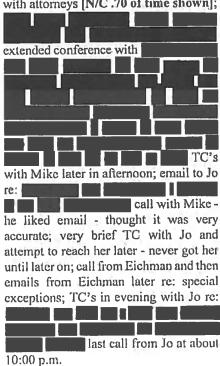


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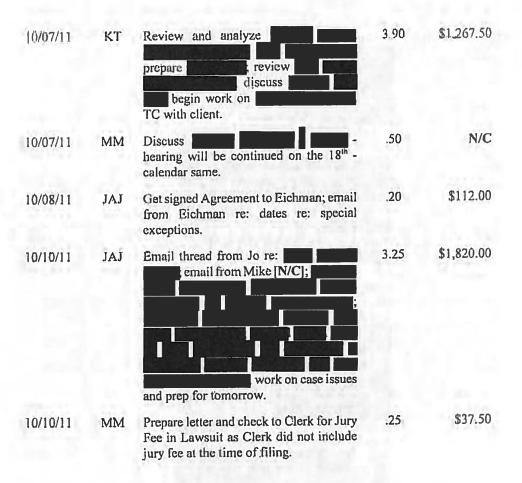
10/07/11 JAJ Barly morning trip to office; receive in

6.20 \$3.080.00

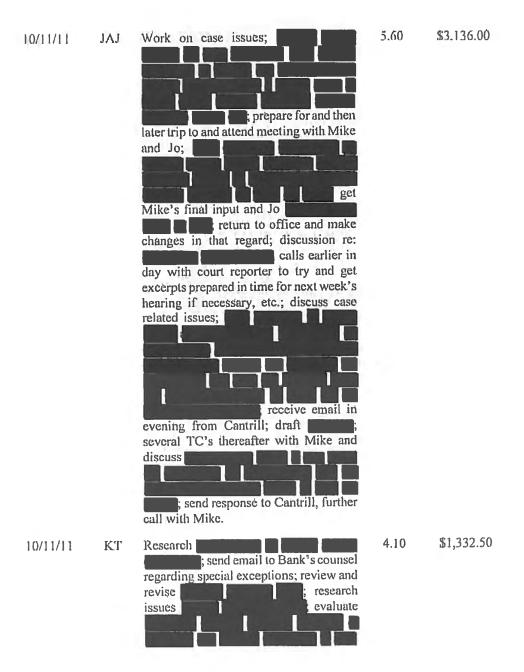




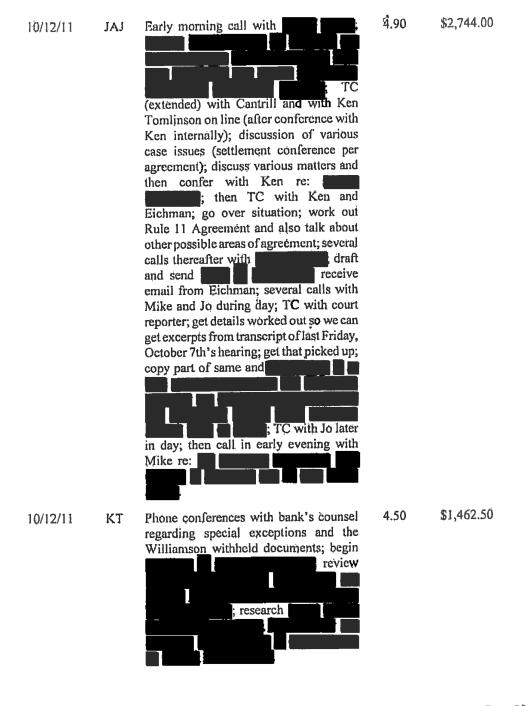
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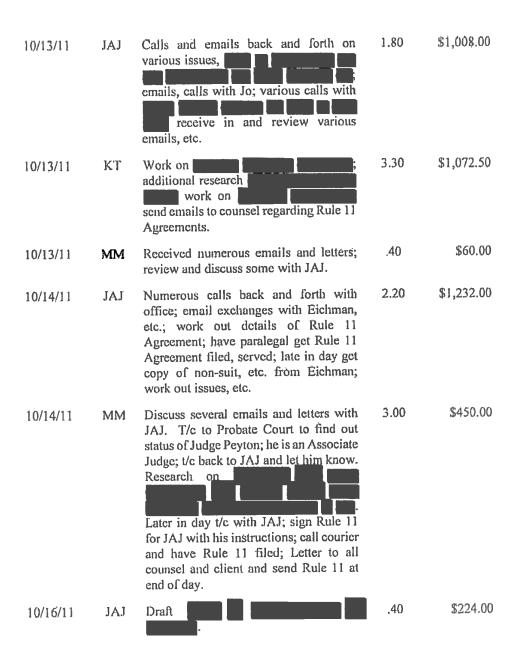
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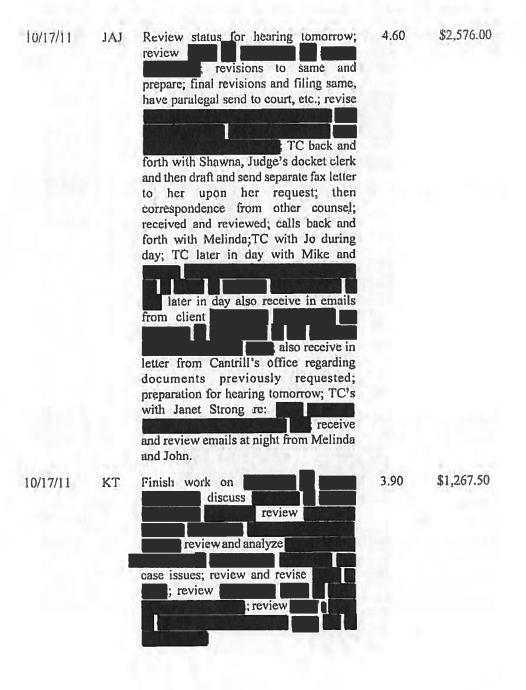
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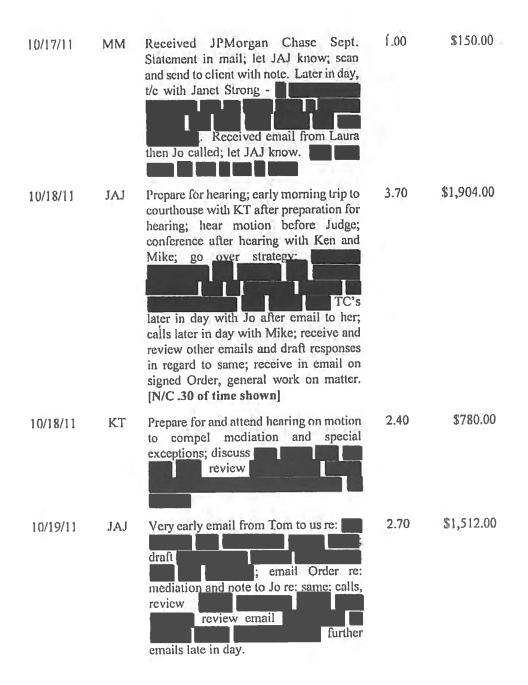
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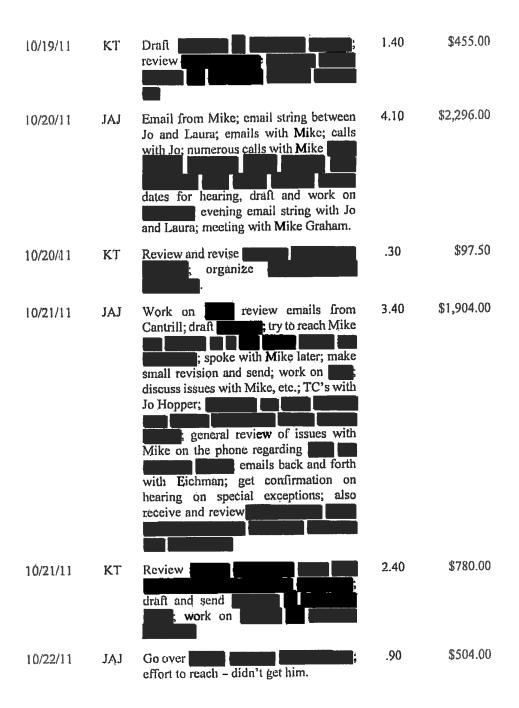
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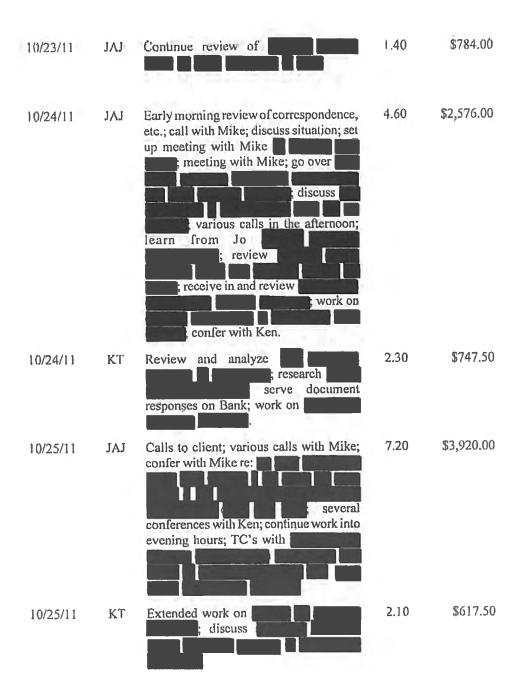
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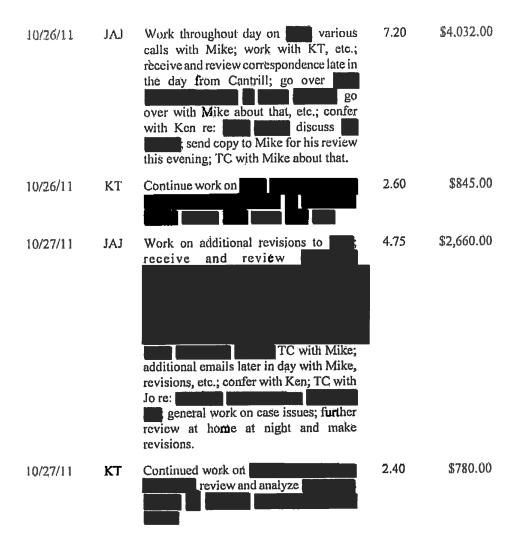
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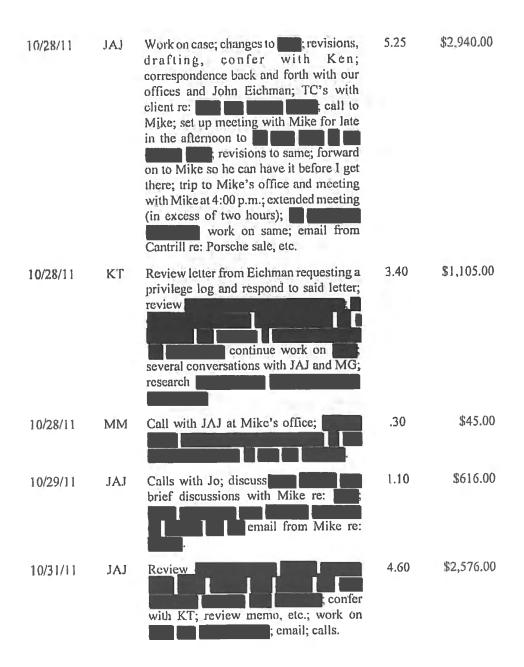
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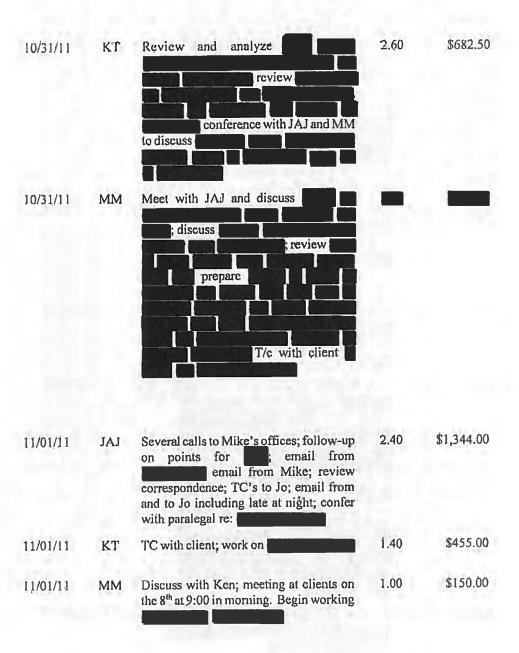
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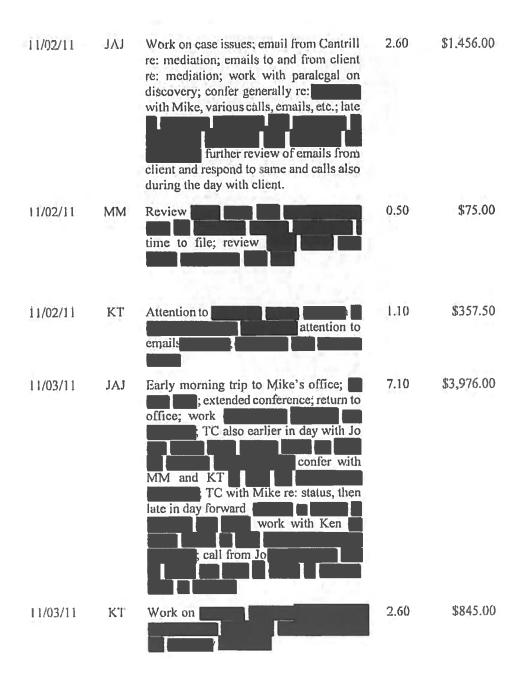
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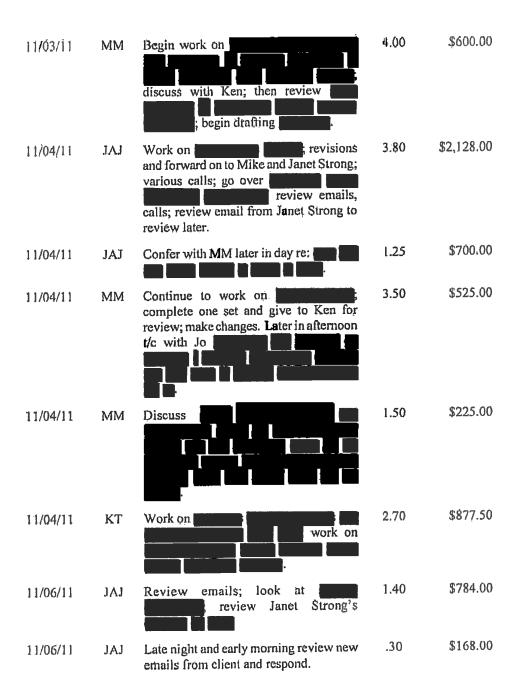
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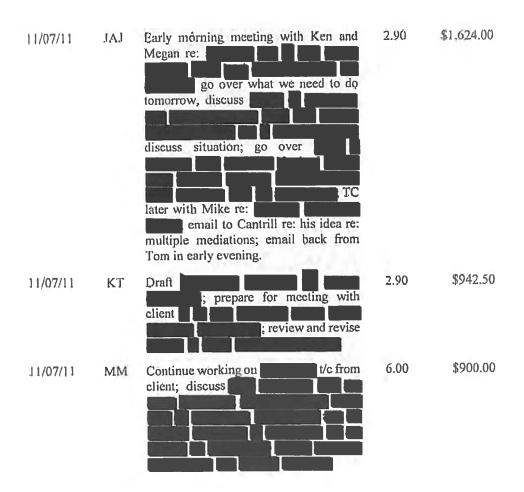
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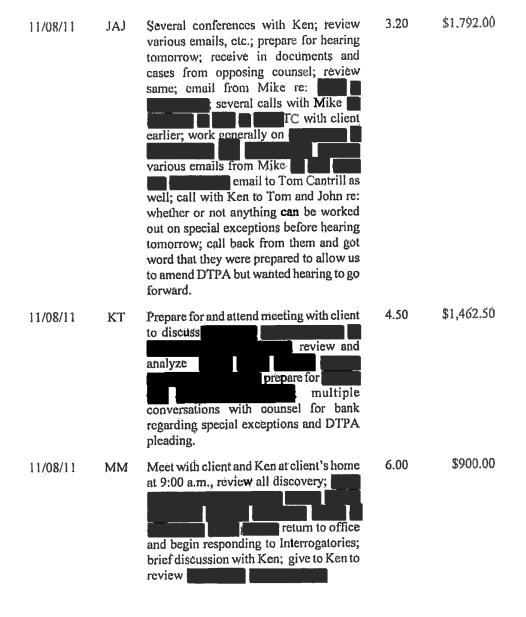
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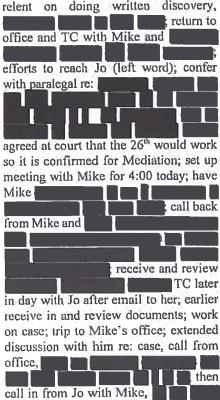


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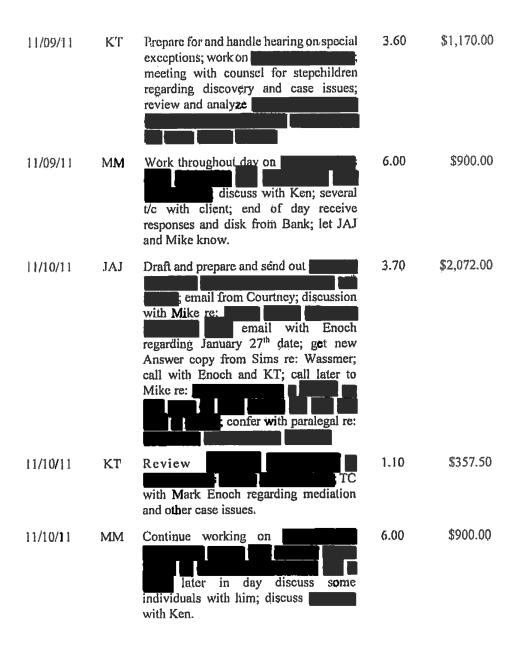


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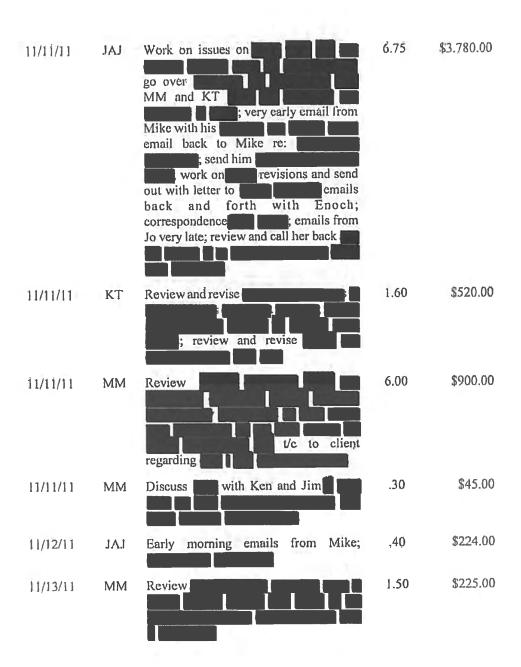
Early morning TC with Ken; trip with Ken to Court for hearing on special exceptions; attend and participate in same; post-hearing conference (extended) with Enoch and Melinda Sims; also during court hearing, announcement made on record that the Bank had agreed to waive the timetable (if even applicable) for amending the Plaintiff's Petition and filing DTPA claim against Bank; after meeting in which we heard children wanted to do discovery, etc., by deposition, etc., against Jo and would not relent on doing written discovery, return to



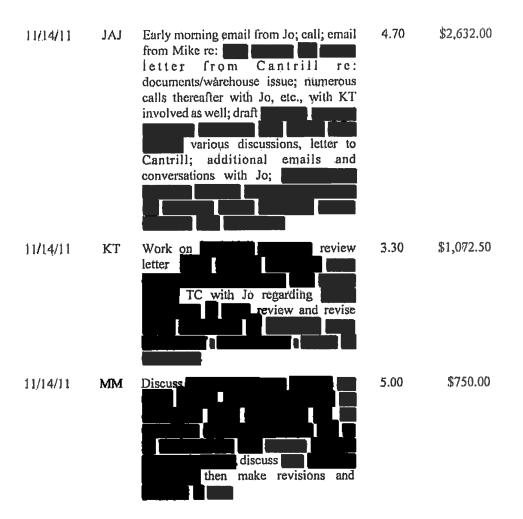
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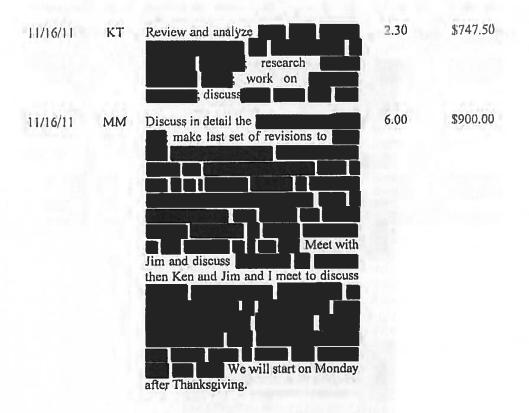
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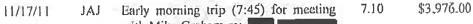
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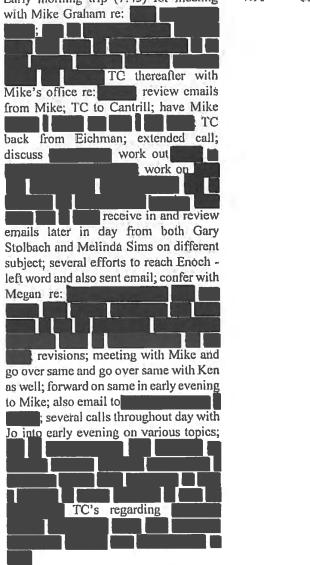


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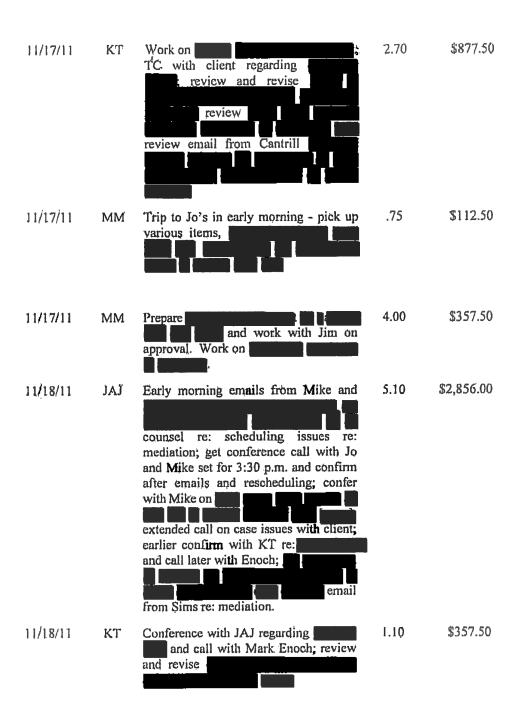


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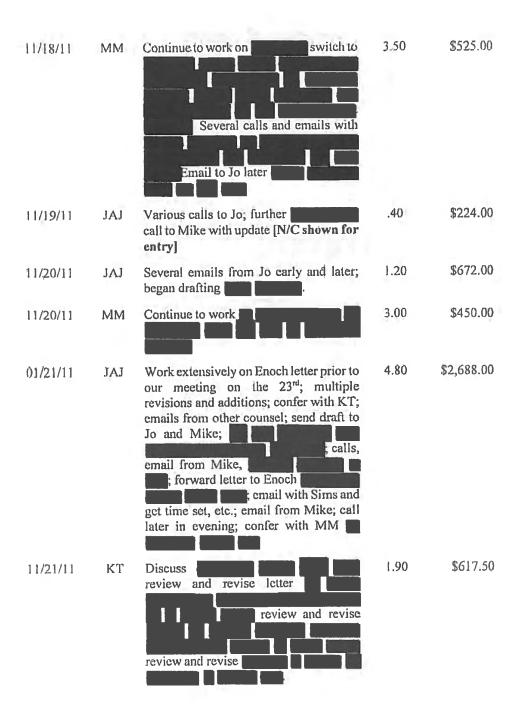




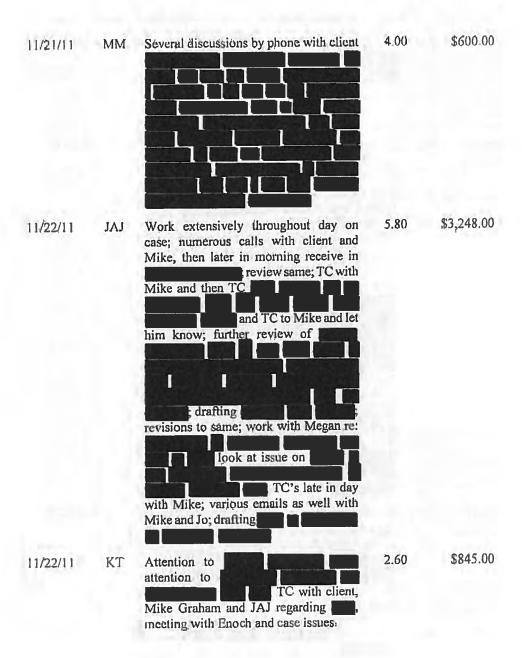
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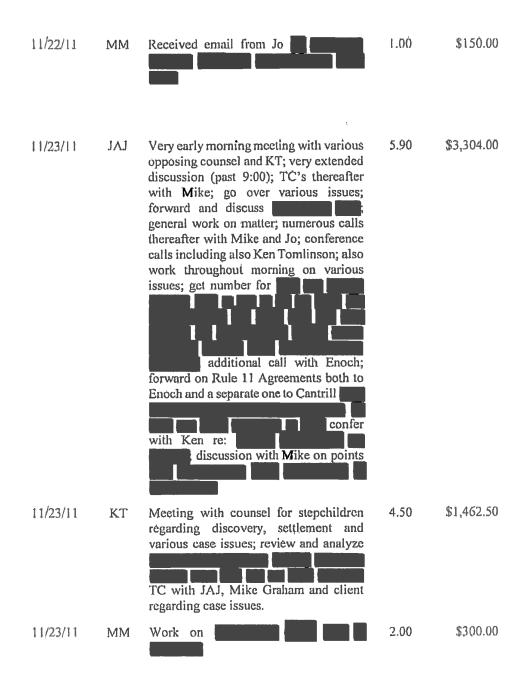
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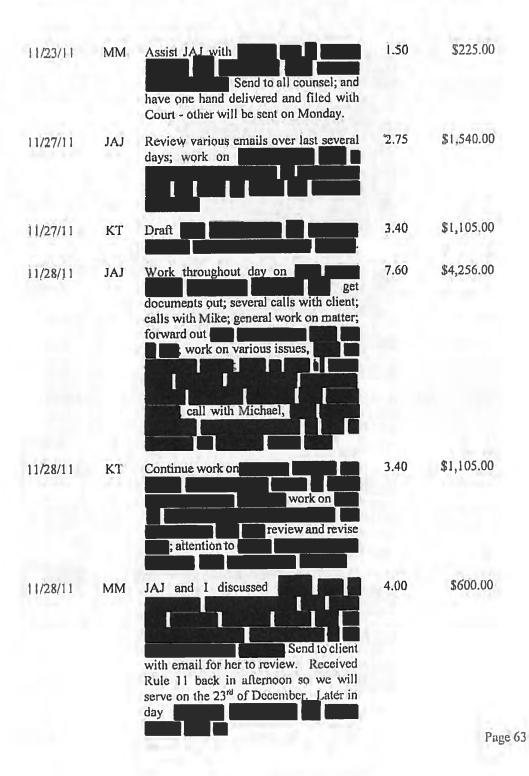
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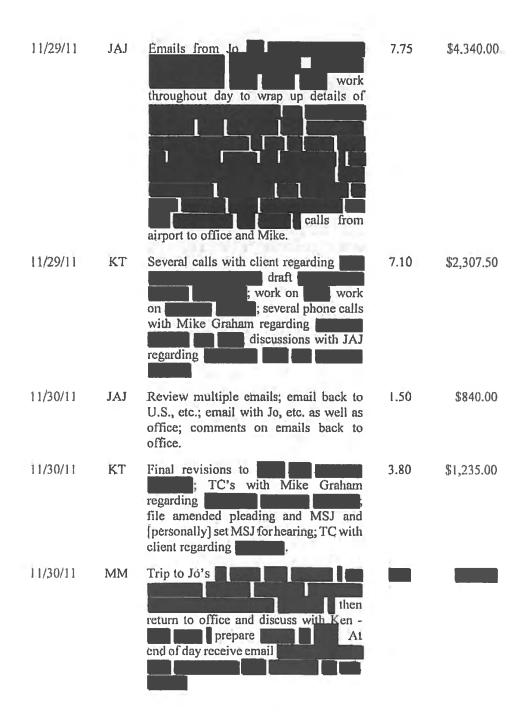


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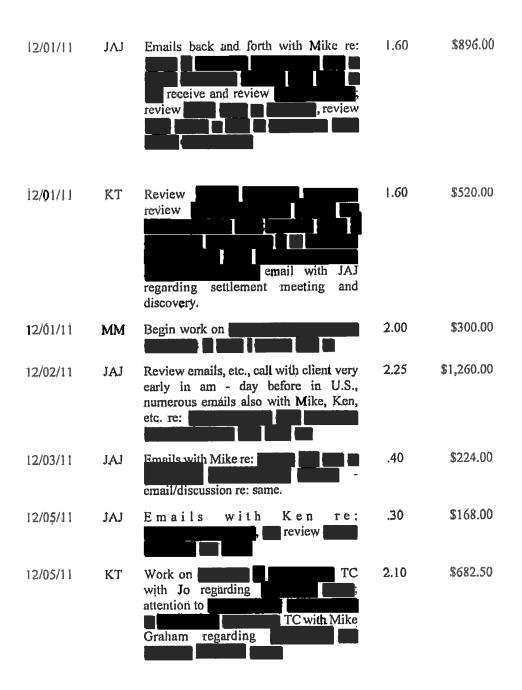


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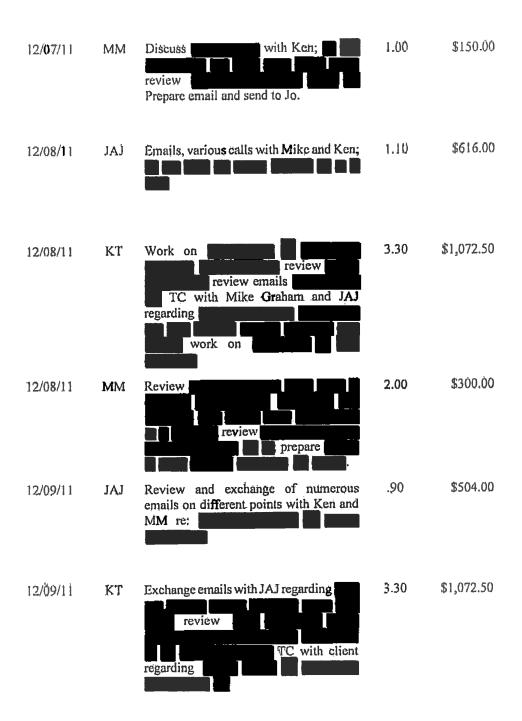
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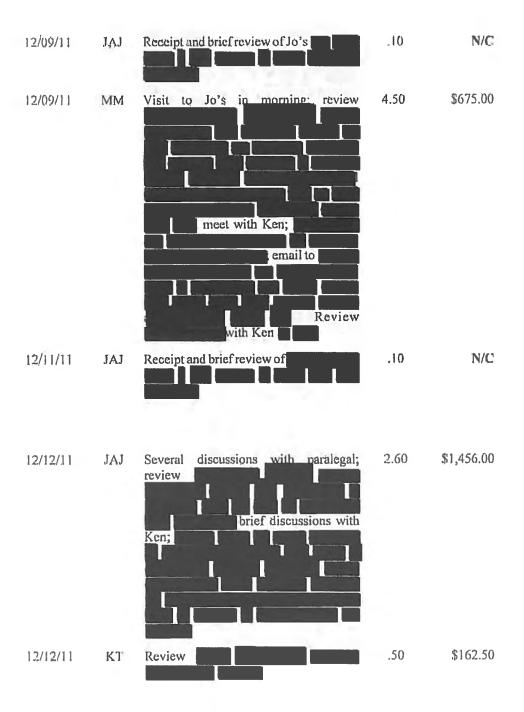
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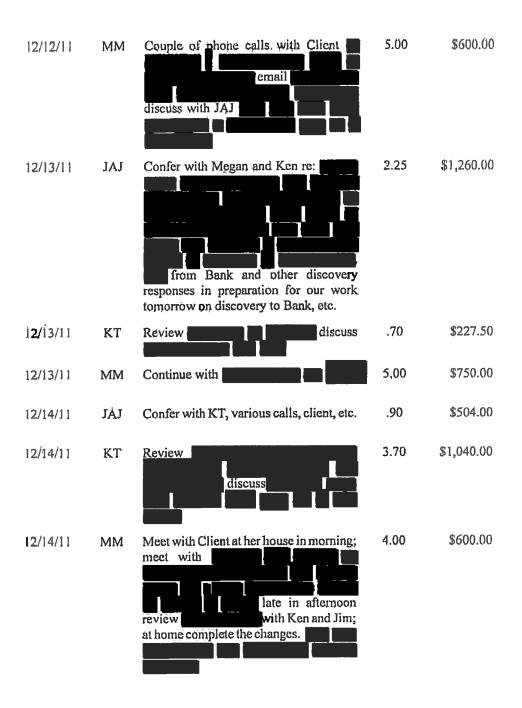
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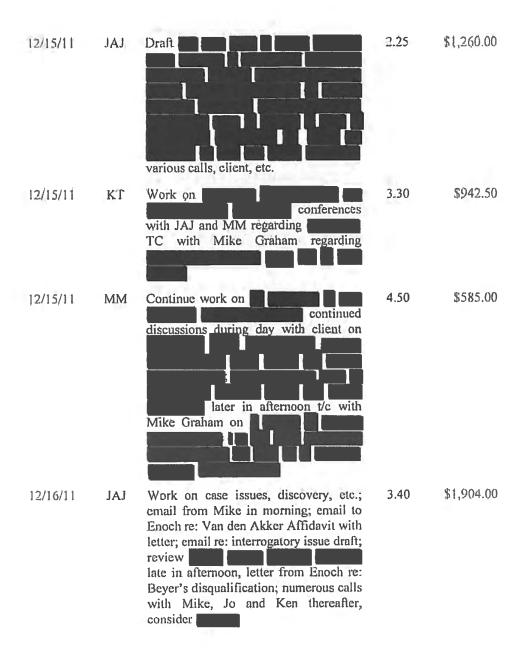
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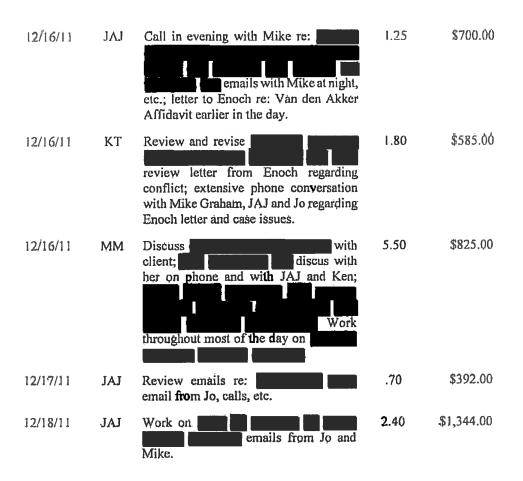
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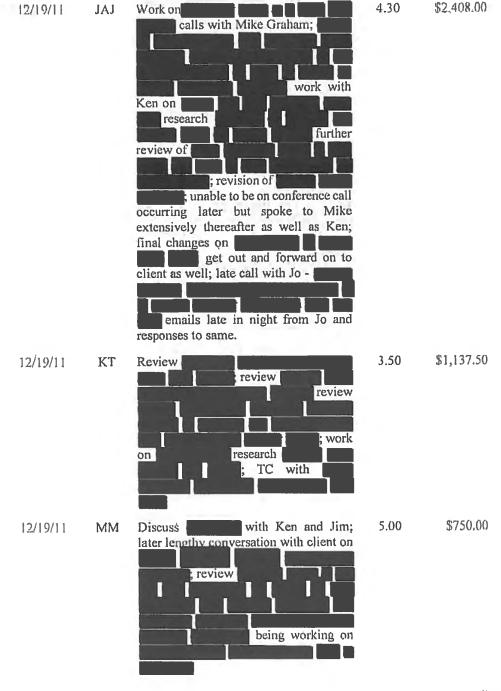
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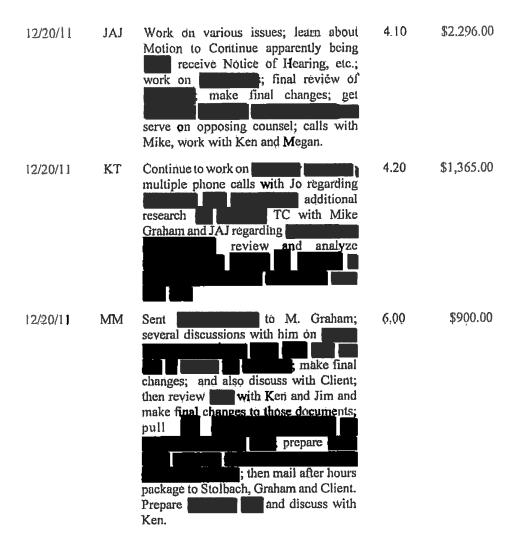
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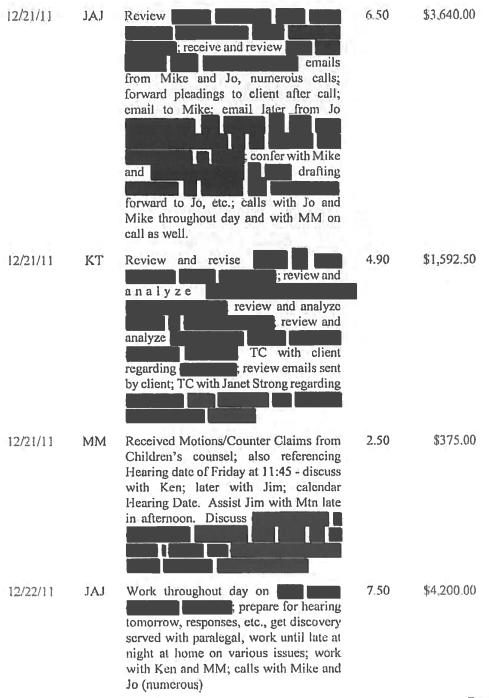


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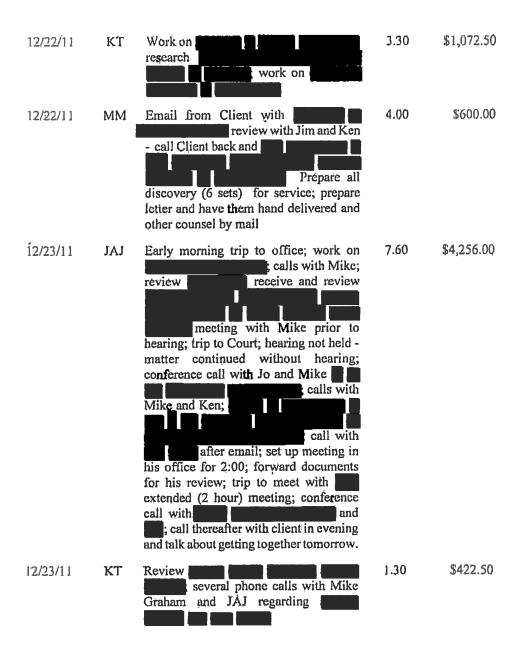


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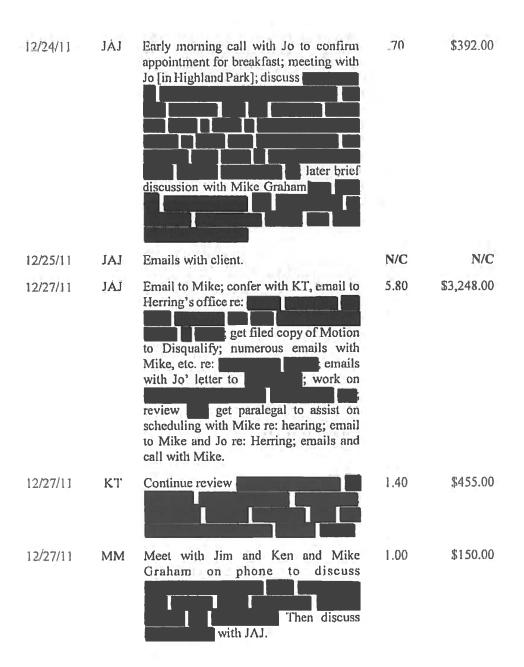




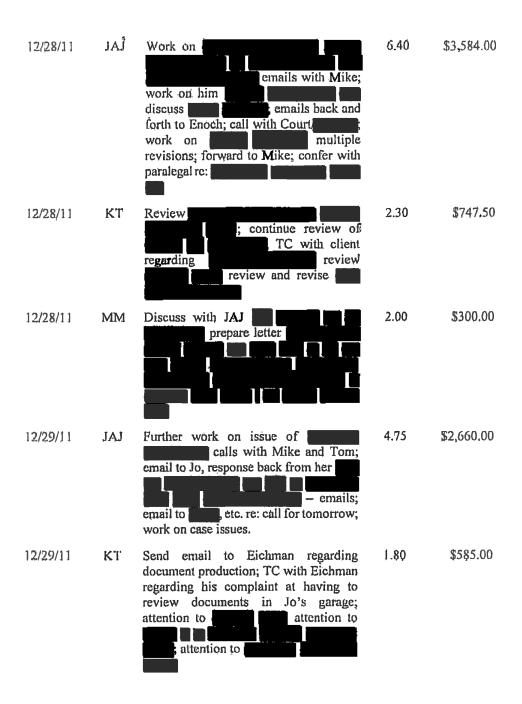
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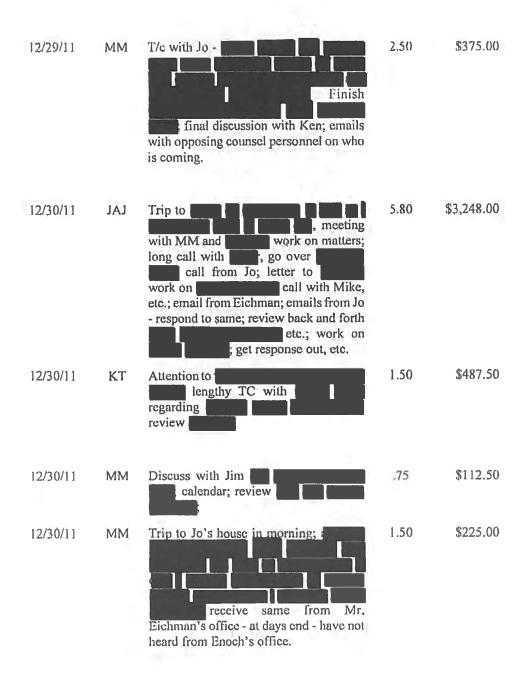
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12/31/11	JAJ	Email from Jo. respond.	.10	\$56.00
TOTAL FEE\$				\$358,901.00
EXPENSES		Copies, couriers, research, mail, contract labor, transcript, parking		\$4,544.34
Total Fees and Expenses		[this statement]		363,445.34
Balance Due Forward from bill dated 08/31/11		[after credit of check #5187 for \$48,000.00]		\$825.00
Credits Against this statement		Check #0000005191 rec'd on 09/28/11 Check #0000005203 rec'd on 11/10/11 Check #9427 dated 12/12/11		(\$60,000.00) (\$60,000.00) (\$100,000.00
TOTAL DUE:				\$144,270.34

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(214) 871-1655 Email: <u>Jiennings@erhardjennings.com</u> or <u>jajennings@aol.com</u>

FACSIMILE

ATTORNEY/CLIENT PRIVILEGED

February 9, 2012

Via email bunnyhoppe@aol.com
Mrs. Jo N. Hopper
9 Robledo Drive
Dallas, Texas 75230

Re: Estate of Max Hopper and related issues

Billing Period - 1 month from 01/01/12 through 01/31/12

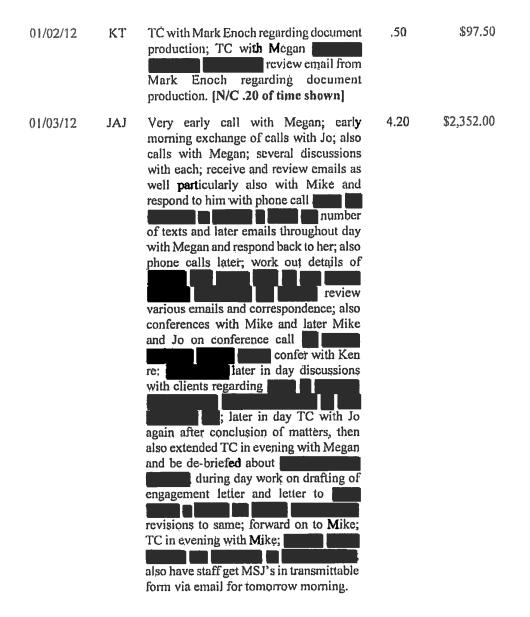
BY. James Albert Jennings (JAJ)
Kenneth B Tumlinson (KT)
Megan Martinez, paralegal (MM)

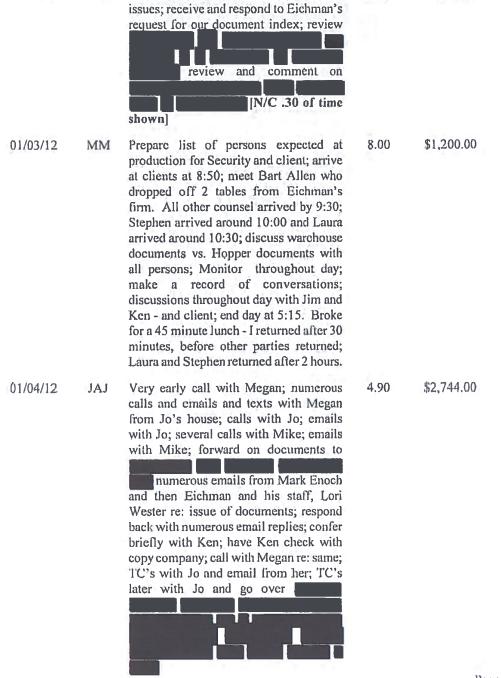
\$560,00/hr; \$325,00/hr \$150,00/hr

FOR PROFESSIONAL SERVICES RENDERED: SOME items are "NO CHARGED" ("N/C") in whole or in part as a Client Courtesy

Date	Pers	Description	Time	Amount
01/02/12	JAJ	Email from Jo re: [N/C or time for that]; confer with KT re: forward to client; call to MM	30	\$168.00

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Attention to various document production

KT

01/03/12

Page 3

\$747.50

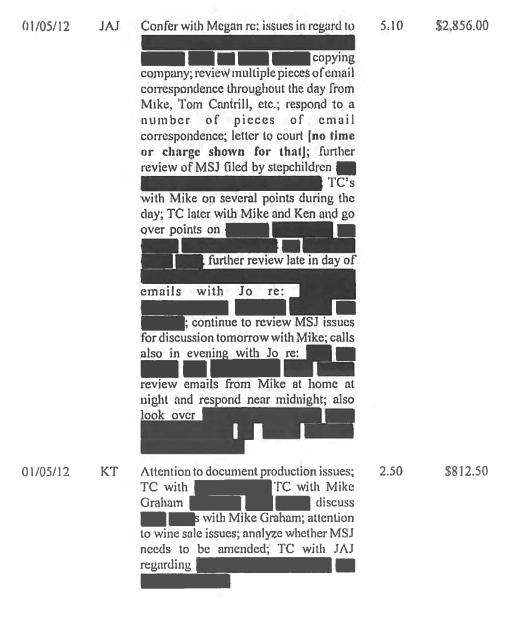
2.60

01/04/12 KT Work on various document production 1.80 \$520.00 issues and respond to various emails; work on list of TC with document copying service. [N/C 20 of time shown] 8.00 \$1,200.00 Return to Clients at 8:10; give Security 01/04/12 MM list of individuals arriving today; meet with client and discuss earlier t/c with Jim; parties started arriving at 8:30; begin day; discuss several items with different persons; take notes on conversations; several texts and Vc's with Jim; talk to client in afternoon; break for 1 hour lunch; discuss with all parties at day's end the copying of all documents and how each party wants them copied; Enoch goes back and forth in emails about coming today at 5 - not possible - finally settle on tomorrow; Enoch sends me name and number of his copy service; Lori places lids on boxes to

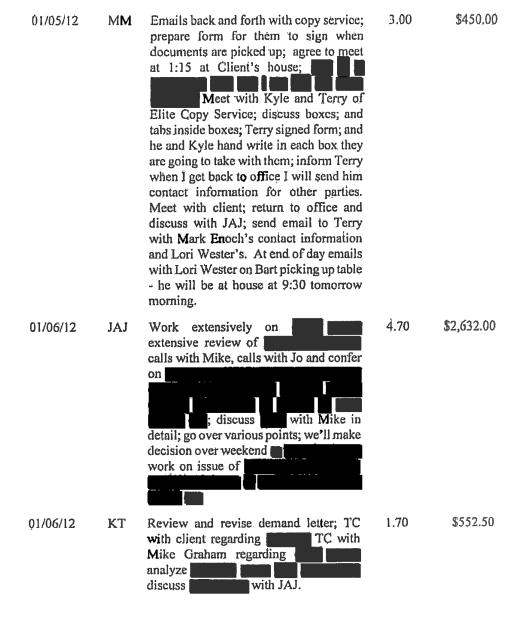
> have items copied in them; I made list of boxes with items to be copied and list of boxes in which no documents are to be

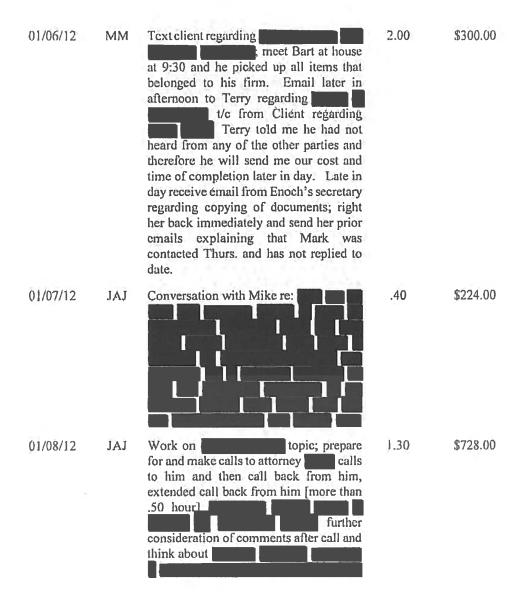
copied. Day ended at 5:00.

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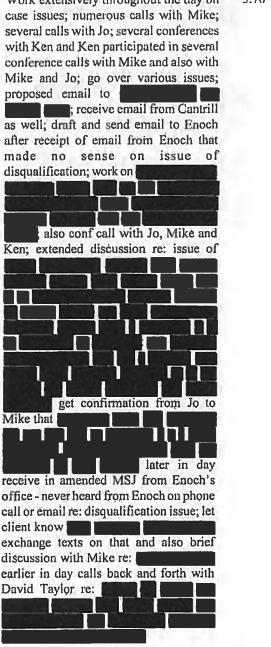
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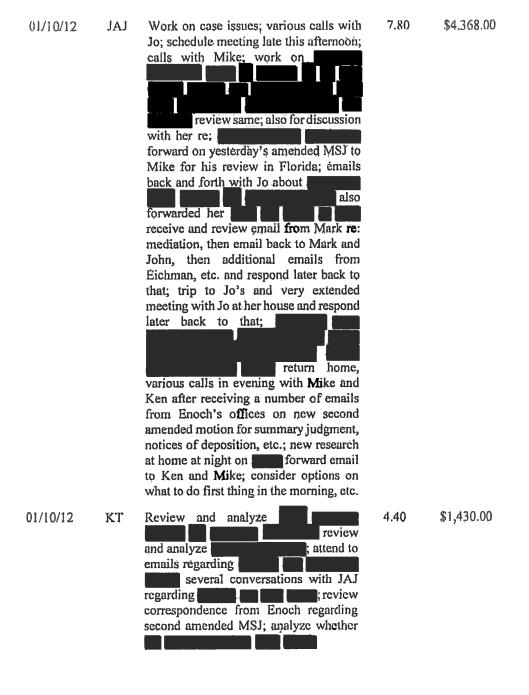
01/09/12 JAJ Work extensively throughout the day on 5.70 \$3.192.00



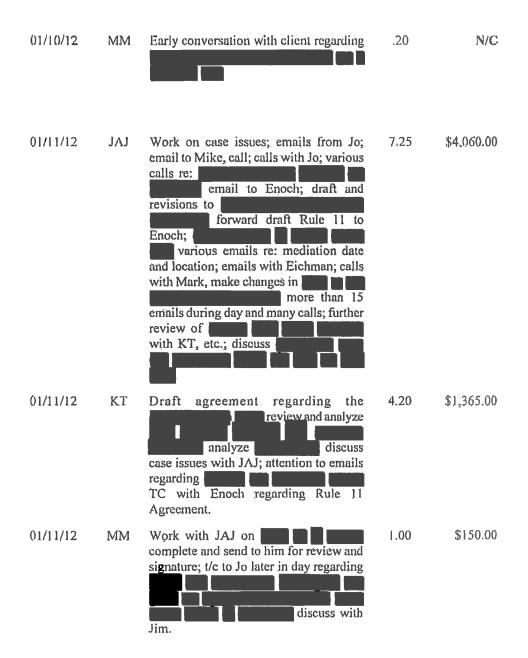
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01/09/12	кт	Lengthy conference call with client, Megan and JAJ regarding review letter from Enoch regarding conflict; review and revise response to	1.60	\$520.00
01/09/12	MM	Received several emails over the weekend from Kyle and Terry as to discuss with JAJ; he will talk with Elite; discuss with Kyle returning boxes on Wednesday - after rain stops.	.70	\$105.00



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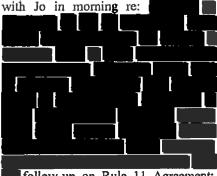
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01/12/12 JAJ

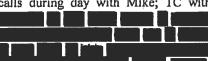
Early in the morning before (his) trip to Austin call with Mike and discuss with him need to have confirming letter sent to Cantrill that we are not necessarily agreeing with any characterizations of property made in tax return; Mike likes idea and he agreed to same; review Mike's letter and forward it on to Cantrill and later Cantrill's response back confirming that they agree with our position in that regard and Jo's not committed to anything merely by virtue of Sarah giving them information; TC

4.90

\$2,744.00



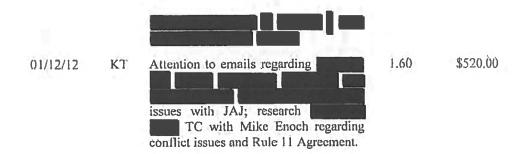
follow-up on Rule 11 Agreement; email to Enoch; then call from Enoch while I was out - he talked to Ken; learn he suggested new terms not agreed to previously when deal was completed yesterday; attempt to reach Enoch - left word, then email late in day to Enoch and also additional TC with Jo calls during day with Mike; TC with



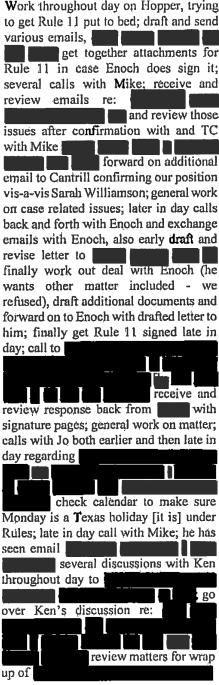
Morning TC's with Janet Strong re: new rules regarding filing claims against the estate and discuss in some detail; attempt to reach Jo thereafter; confer with Ken in afternoon re:

discussion also earlier in day with Ken re:

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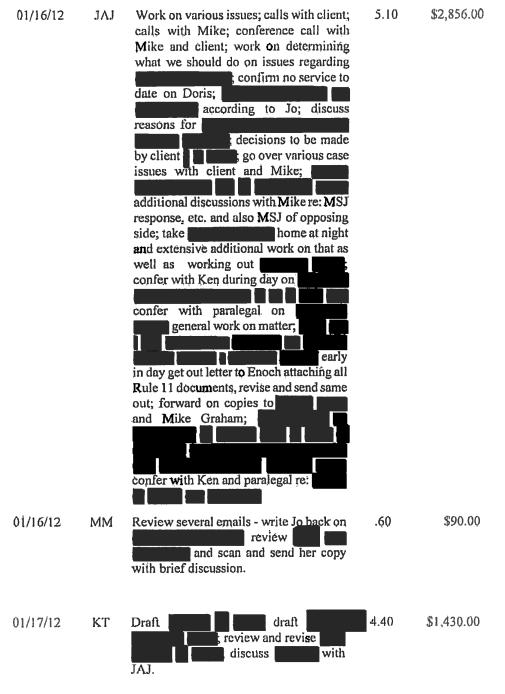


01/13/12 JAJ Work throughout day on Hopper, trying 4.90 \$2,744.00

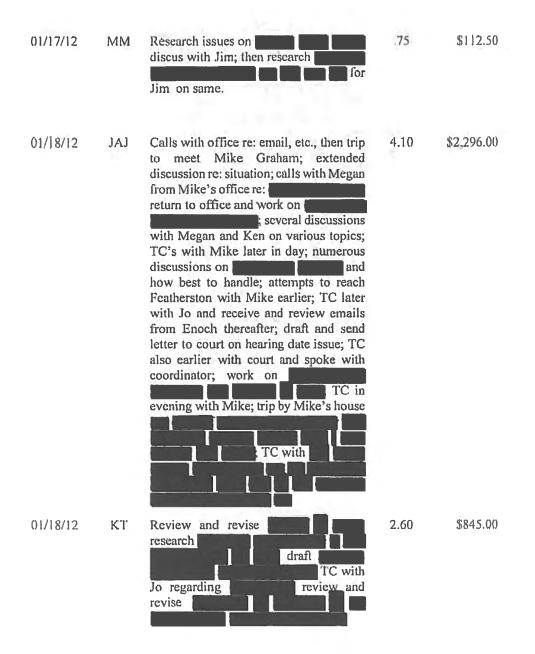


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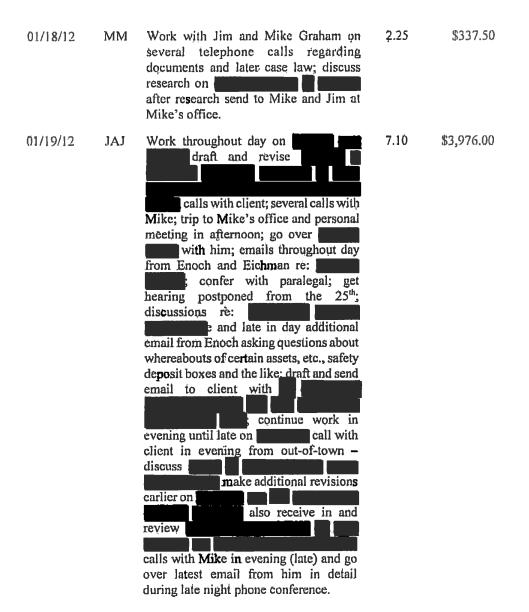
01/13/12	KT	Work on review and revise emails related to TC with Eichman regarding deposition scheduling and allotment of time issues; discuss issues with JAJ.	1.80	\$585.00
01/14/12	JAJ	Receive in additional copies of emails already sent us - from Enoch.	.10	N/C
01/15/12	JAJ	Try and reach Mike; review various emails re: work on	1.90	\$1,064.00



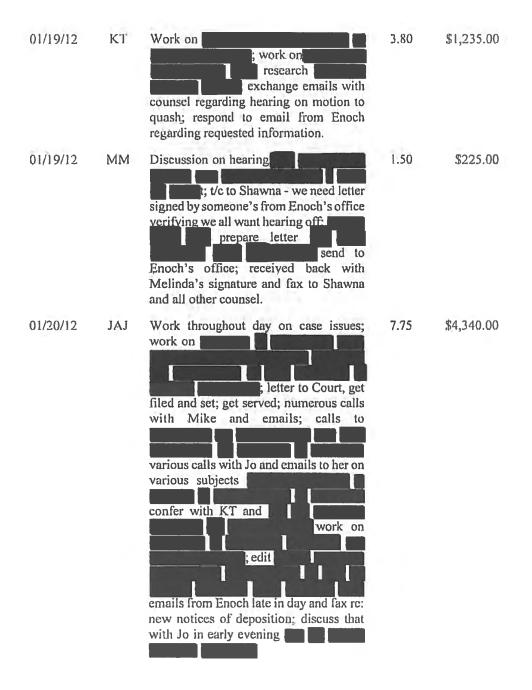
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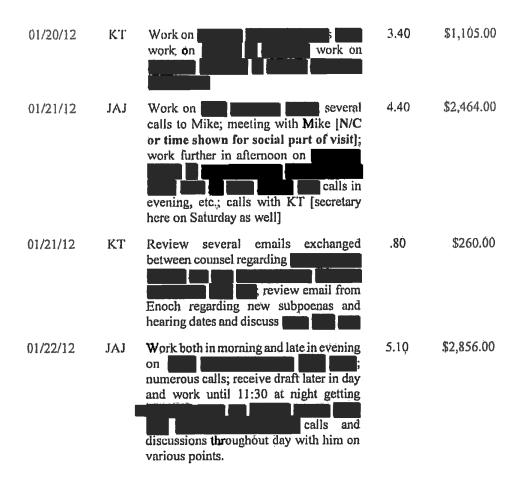
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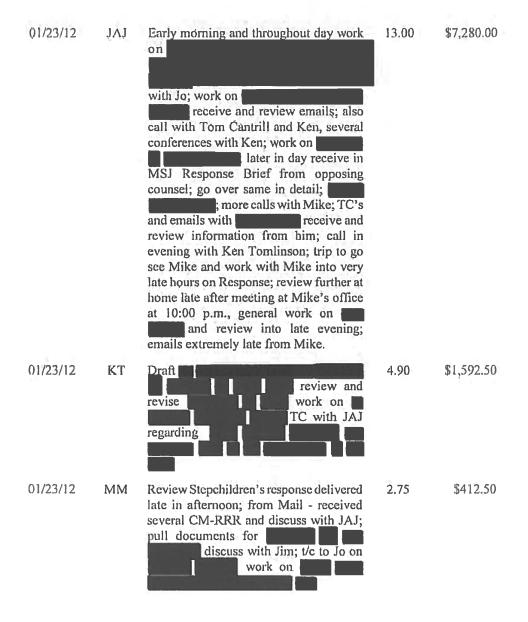
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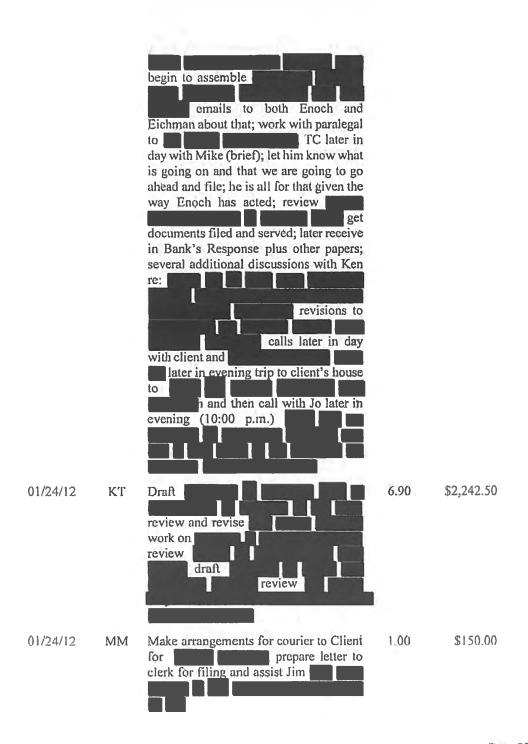


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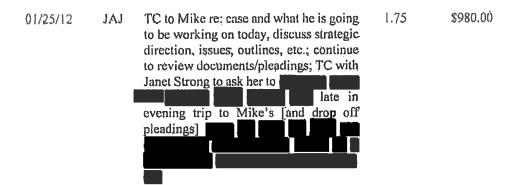
01/24/12 JAJ Very early emails from Mike about his 7.80 \$4,368.00

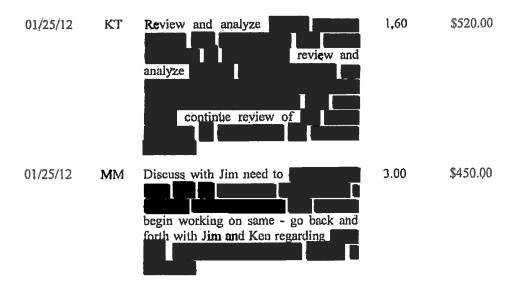
mother-in-law (and effect on case); 7:40 am. attempt to reach Enoch to see if we can get a couple of days extension given that Mike won't get to be involved materially today on brief, etc.; efforts to reach Enoch further; finally talked with him and he indicated he would get back with us after talking with clients; call to Eichman; Eichman agreed to postponement and time extension; calls to Mike to see how he is [no time or charge for that]; emails with back and forth; TC's with work on additional points for briefing; unclear whether we will be filing today or not but it depends on what happens; additional revisions to go over research on multiple conferences with Ken on TC's to try and reach Enoch again; later receive email that he would give extension; work on and forward on to Eichman and Enoch; Eichman after follow-up signed off and Enoch did not after several follow-up efforts; finally heard from Enoch later in day wanting to make additions to the Rule 11 which were unacceptable; emails about that back and forth later confer with work in the meantime on work earlier in day with Jo Hopper on

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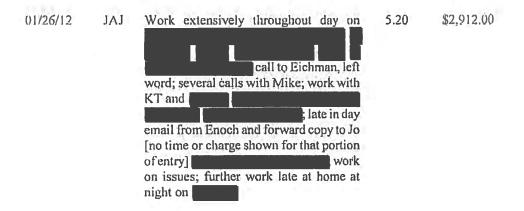


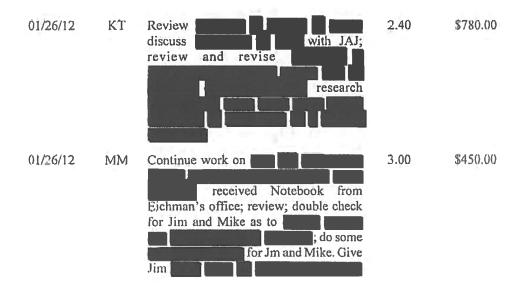
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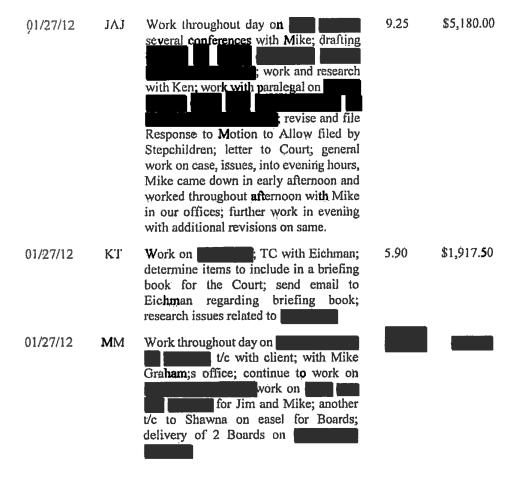


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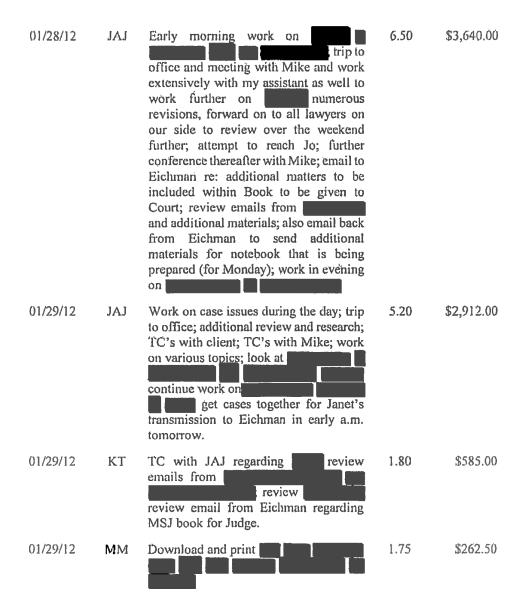




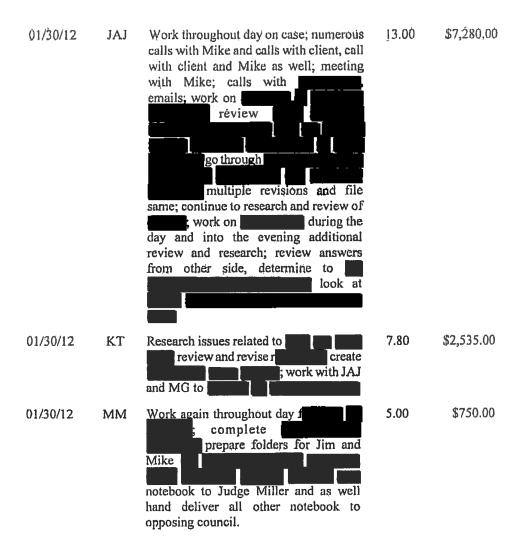
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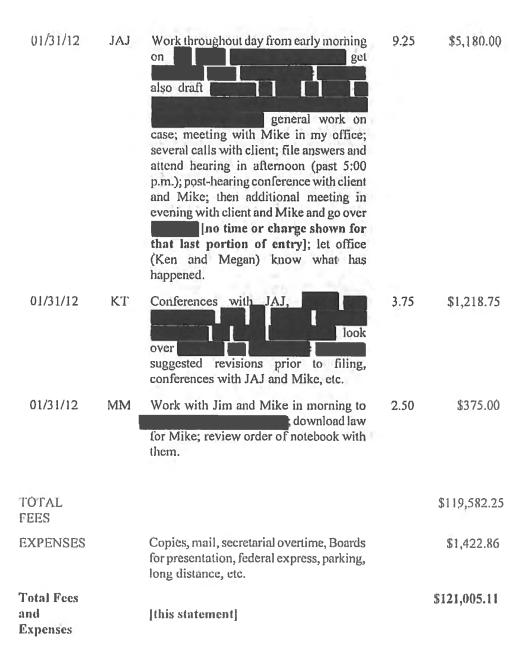
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ERHARD & JENNINGS

A PROFESSIONAL CORPORATION ATTORNEYS AND COUNSELORS AT LAW THANKSGIVING TOWER 1601 ELM STREET, SUITE 4242 DALLAS, TEXAS 75201

FELEPHONE (214) 720-4001

FACSIMILE (214) 871-1655

Email: jjennings@erhardjennings.com or jajennings@aol.com

ATTORNEY/CLIENT PRIVILEGED

March 23, 2012

Via email bunnyhoppe@aol.com Mrs. Jo N. Hopper 9 Robledo Drive Dallas, Texas 75230

Re: Estate of Max Hopper and related issues

Billing Period - 1 month from 02/01/12 through 02/29/12

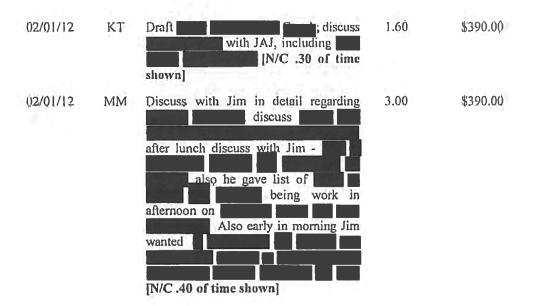
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James Albort Jennings (JAJ) Kesseth B, Tentlisson (KT) Megan Martinez, pantlegal (MM) \$569.00/hr. \$325.00/hr. \$150.00/hr.

FOR PROFESSIONAL SERVICES RENDERED; SQME items are "NO CHARGED" ("N/C") in whole or in part as a Client Courtesy

Date	Pers	Description	Time	Amount
02/01/12	ΊΛΊ	Work on [N/C or time shown for that]; work with paralegal on consider and draft	1.30	\$728.00

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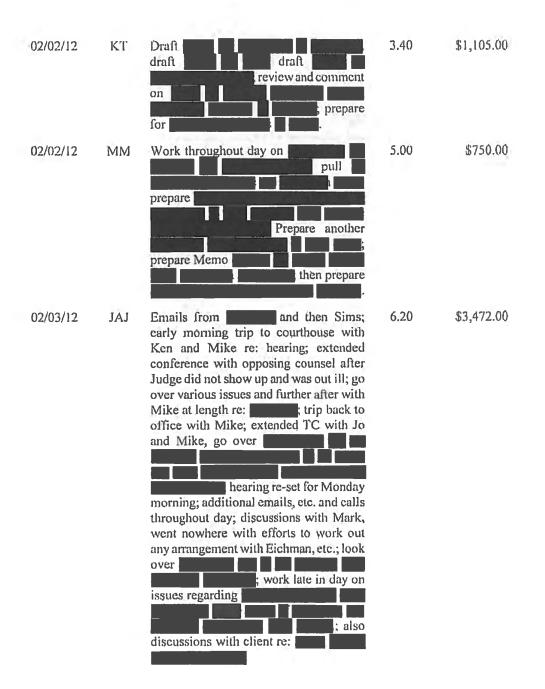
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\$2,856.00 several 5.10 Work on conferences with Ken; early morning conference with Mike; extended discussion re: issues regarding work on case related topics during day; prepare for efforts to reach possible form of Mike for his review and comment; confer with Mike and KT re: TC's with Jo during day; letter to Judge transmitting Orders to be delivered tomorrow; work with paralegal on confer again with Mike and then extended conference call with Mike and Jo; TC back from discuss with Mike and Jo; further discussion thereafter with Mike further review in evening in further preparation for

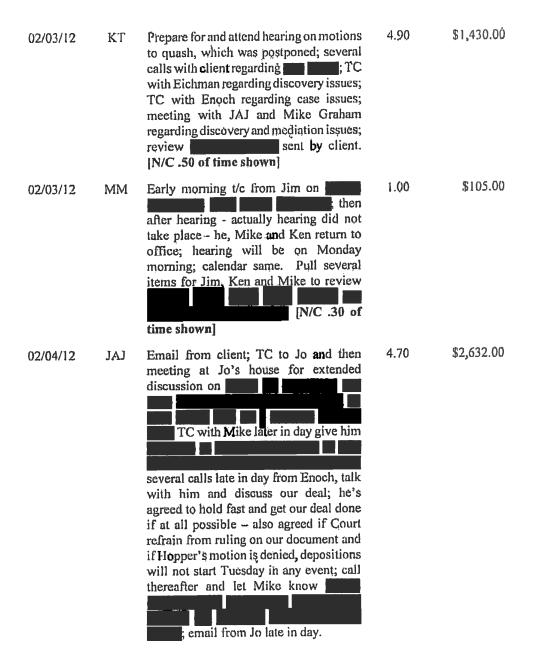
02/02/12

 $J\Lambda J$

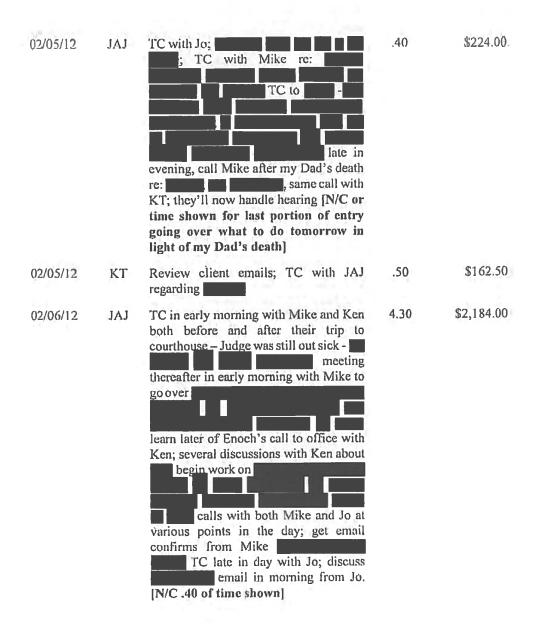
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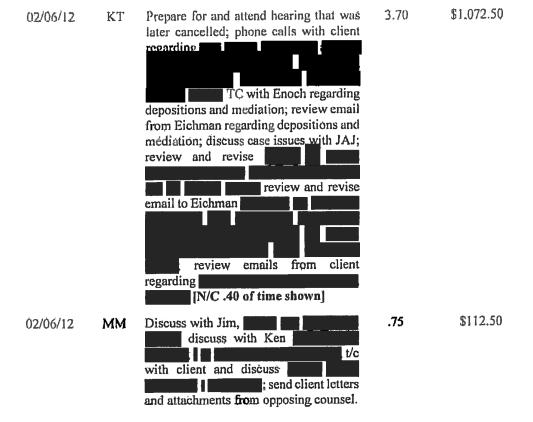
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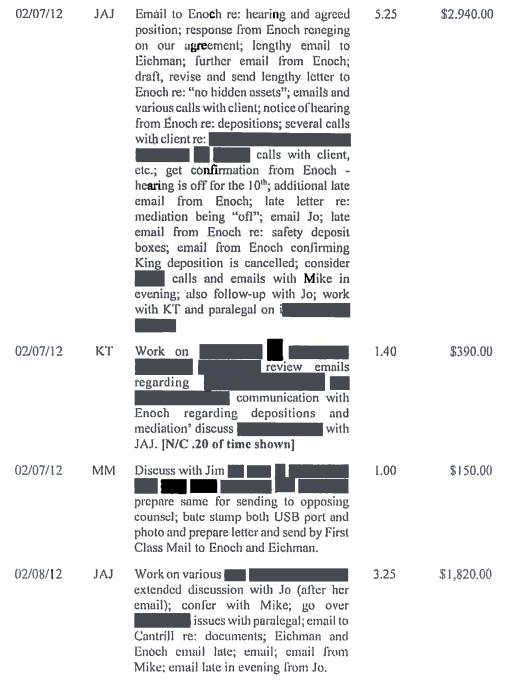
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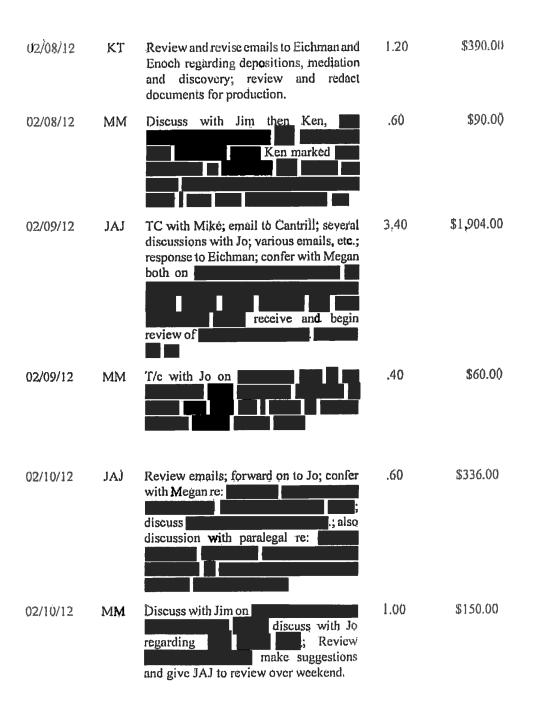
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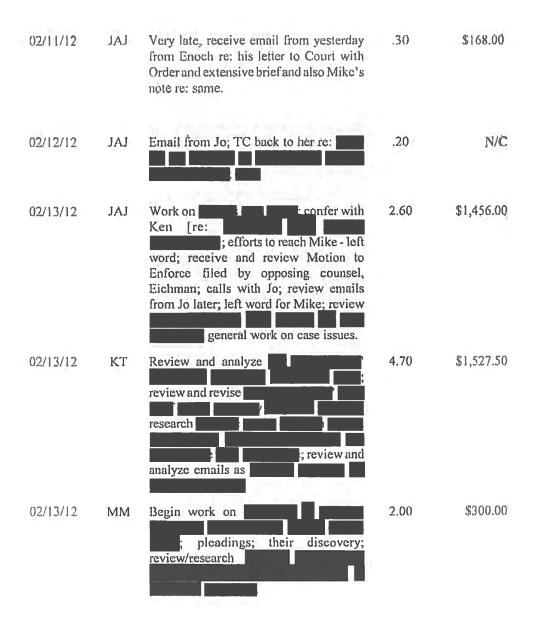
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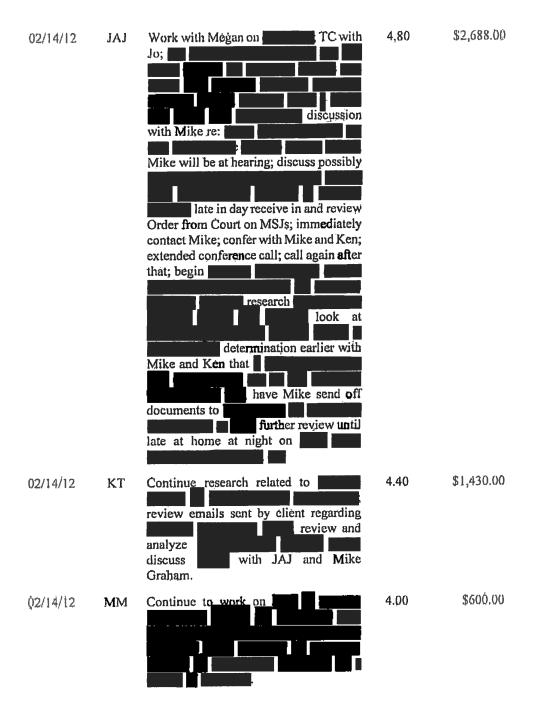
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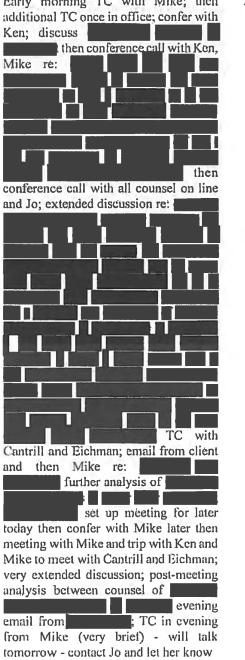


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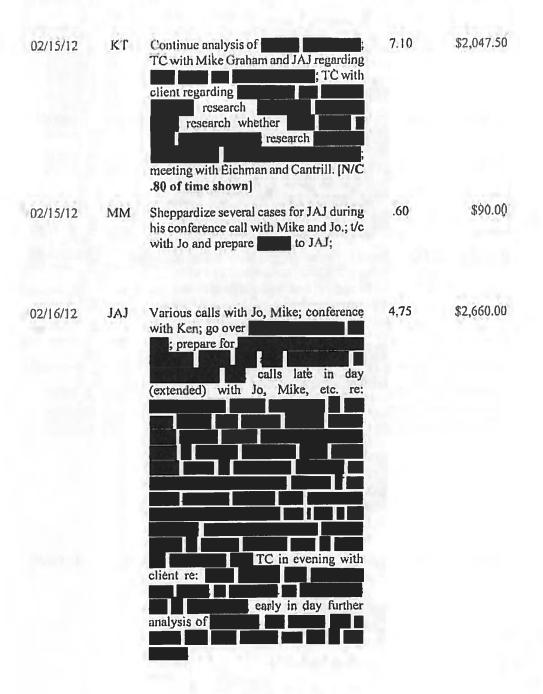


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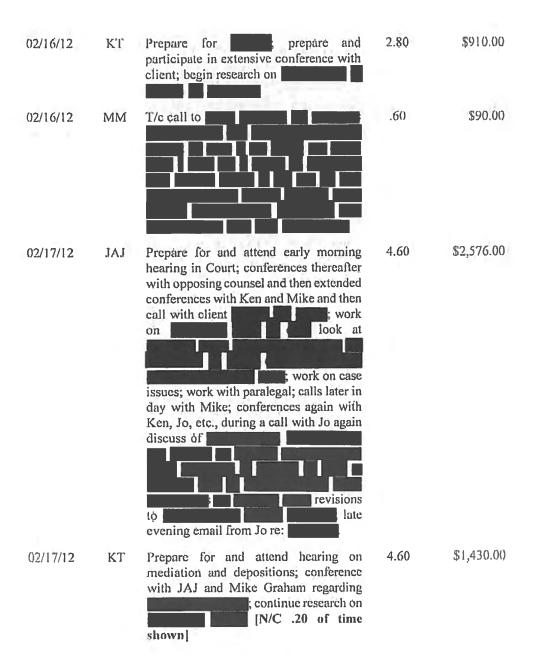
02/15/12 JAJ Early morning TC with Mike; then 5.20 \$2,912.00



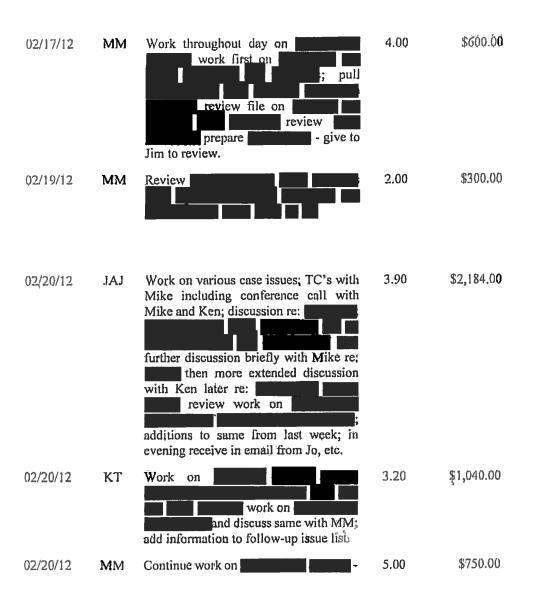
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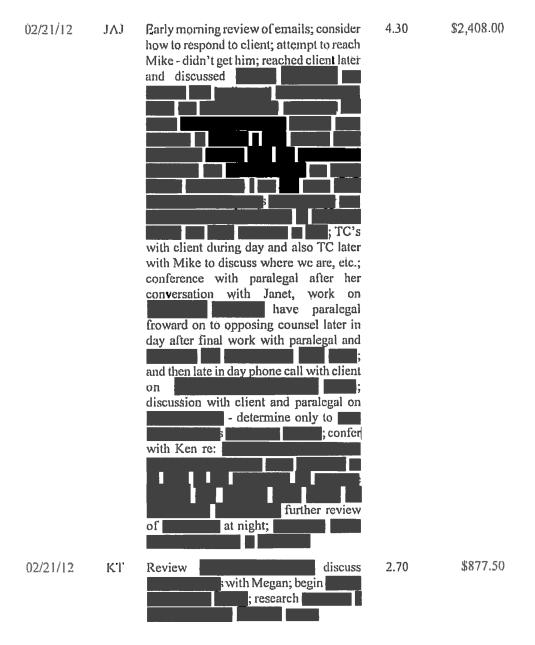
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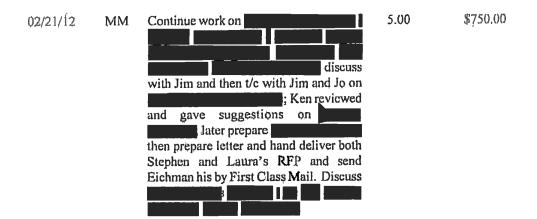
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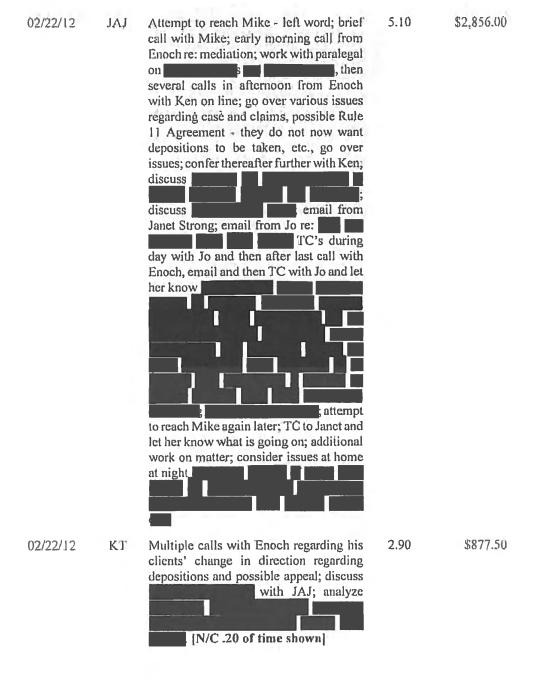
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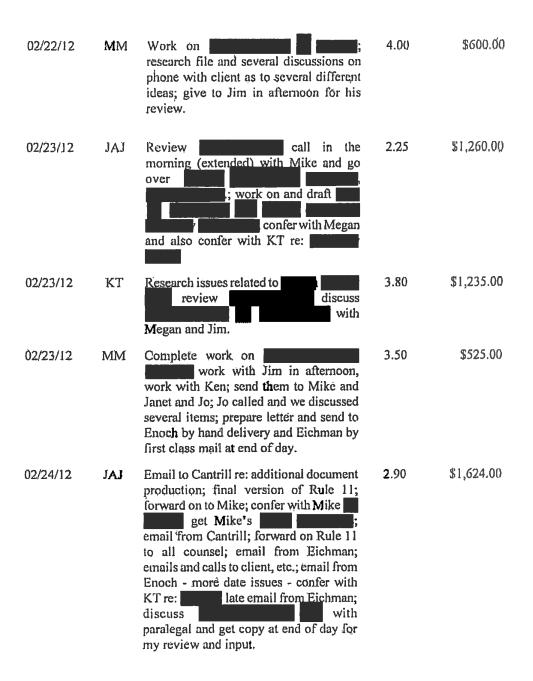
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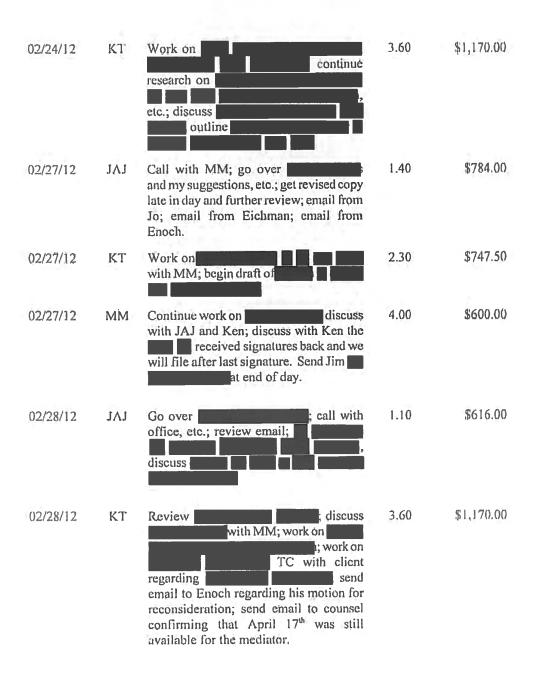
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02/28/12	M M	Continue work on send to Jim at days end - discuss a few items with Ken and talk to Jo; will send out tomorrow. Ken asked later in evening received reply and foward to Ken - he will forward to Eichman	2.60	\$390.00
02/29/12	JAJ	Exchanges with office on the setc.; discuss at length with Ken, etc., the setc., the set	1.40	\$784.00
02/29/12	KT	Work on ; discuss with JAJ; research related to review and discuss with JAJ.	3.50	\$1,137.50
02/29/12	MM	Complete prepare letter to Eichman and Enoch; have Eichman;s hand delivered; Enoch first class mail; calendar responses; Letter to Court in afternoon and send Rule 11 down for filing and then mail copy to all opposing counsel.	3.00	\$450.00
TOTAL FEES				\$72,465.50
EXPENSES		Copies, mail, copier service, couriers, contract labor, parking, expert fees, etc.:		\$2,977.75
Total Fees and Expenses		[this statement]		\$75,443.25

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ERHARD & JENNINGS

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THANKSGIVING TOWER 1601 ELM STREET, SUITE 4242 DALLAS, TEXAS 75201

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(214) 871-1655
Email: jjennings@erhardjennings.com
or jajennings@eol.com

FACSIMILE

ATTORNEY/CLIENT PRIVILEGED

April 23, 2012

Via email bunnyhoppe@aol.com Mrs. Jo N. Hopper 9 Robledo Drive Dallas, Texas 75230

Re: Estate of Max Hopper and related issues

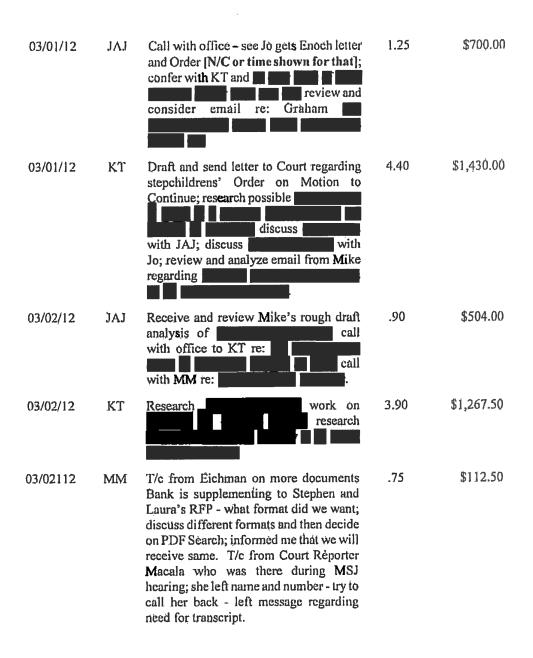
Billing Period - 1 month from 03/01/12 through 03/31/12

BY: James Albert Jennings (JAJ) \$560 P0/hr
Kemeth B Tomlinson (KT) \$325 P0/hr
Megan Mortinez, pondegal (MM) \$150.00/hr.

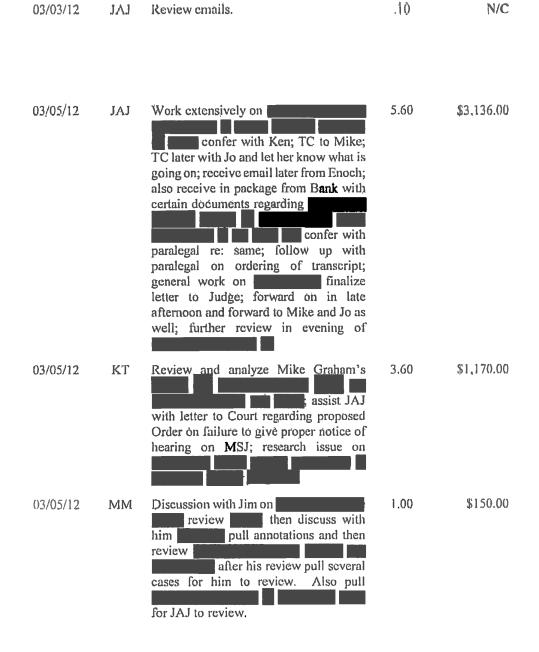
FOR PROFESSIONAL SERVICES RENDERED: SOME items are "NO CHARGED" ("N/C") in whole or in part as a Client Courtesy

Date Pers Description Time Amount

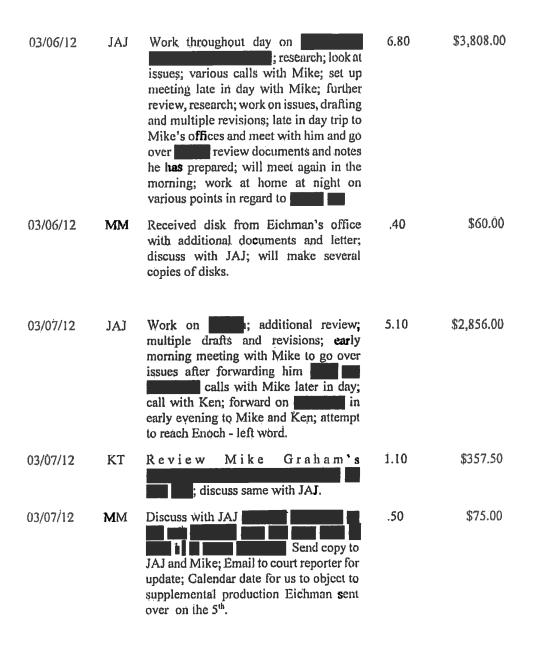
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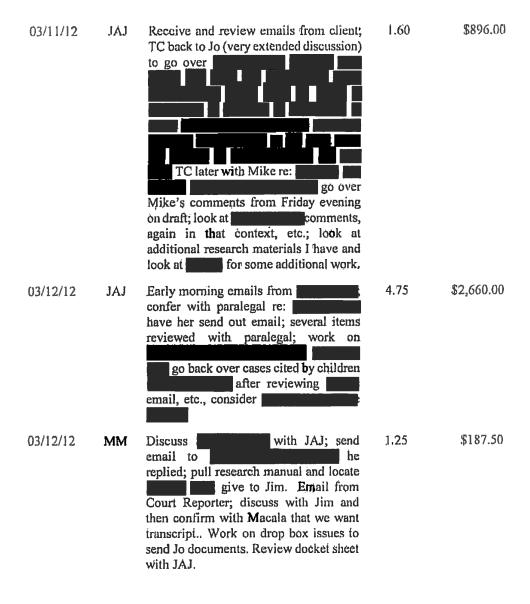
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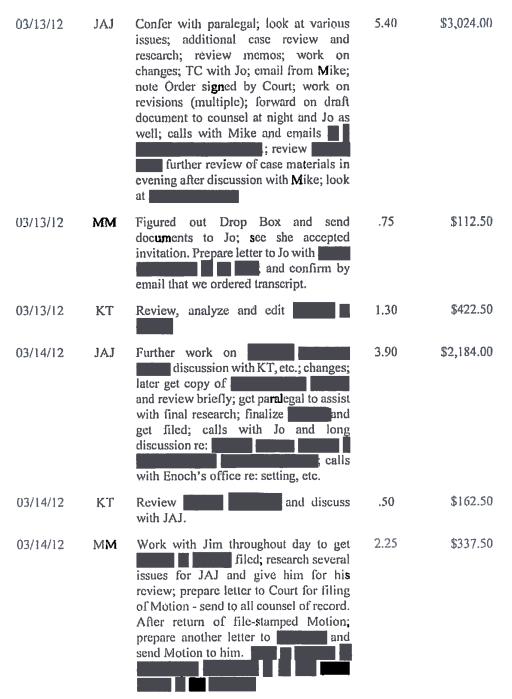


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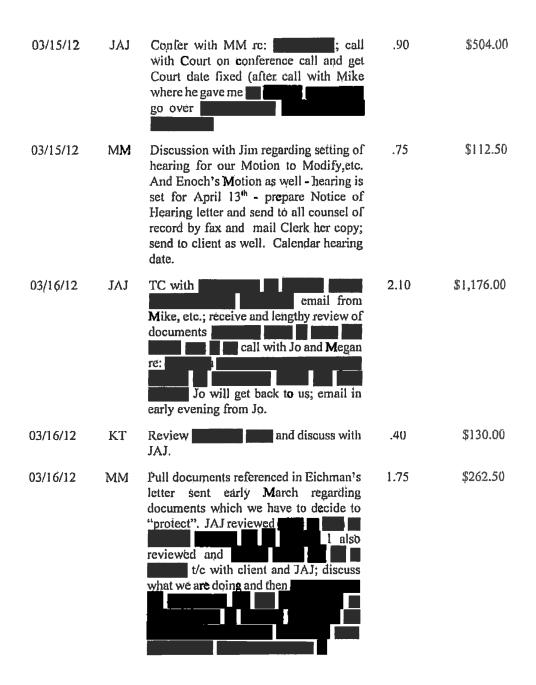
03/08/12	JAJ	meeting with Mike Graham (extended) and then go over and other issues; multiple revisions of draft section; TC with Mike and forward on draft in evening to Mike and Ken; made additional revisions; further review at home at night of issues.	5.40	\$3,024.00
03/08/12	KT	Review and revise; read and analyze case law suggested by Mike Graham; send email to JAJ and Mike Graham with comments/suggestions.	2,30	\$747.50
03/08/12	MM	Pull several cases for JAJ and then sheppardize them as well for	.75	\$112.50
03/09/12	JAJ	Work throughout day on drafting multiple revisions and additional research; several calls with Mike and look at his changes; emails regarding general work on matter; work with Ken.	5.80	\$3,248.00
03/09/12	KT	Review and revise and discuss same with JAJ; review and analyze emails between team regarding	3.40	\$1,105.00
03/09/12	MM	Work with Jim on additional cases; sheppardize and then send to Janet and Mike. Send another email to Court Reporter on cost and time.	.75	\$112.50
03/10/12	IVI	Emails back and forth with Mike and look over and consider implications of same; consider proposed additions to and review each of them.	.50	\$280.00

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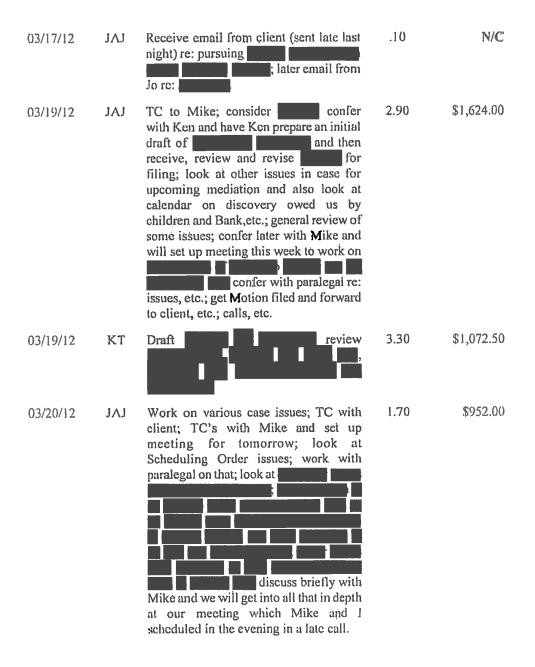




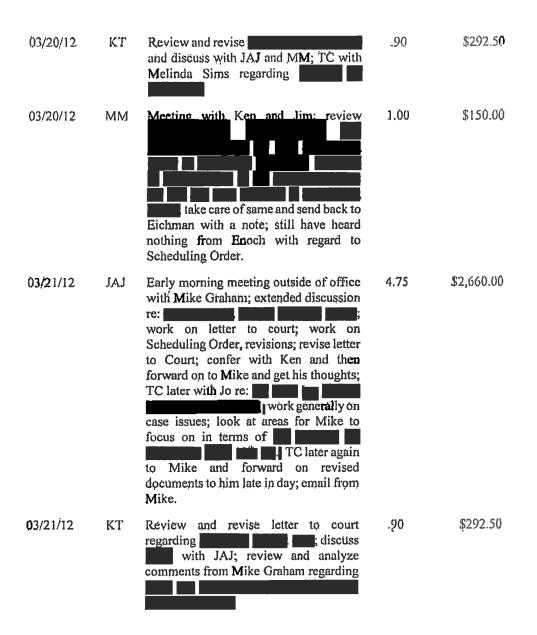
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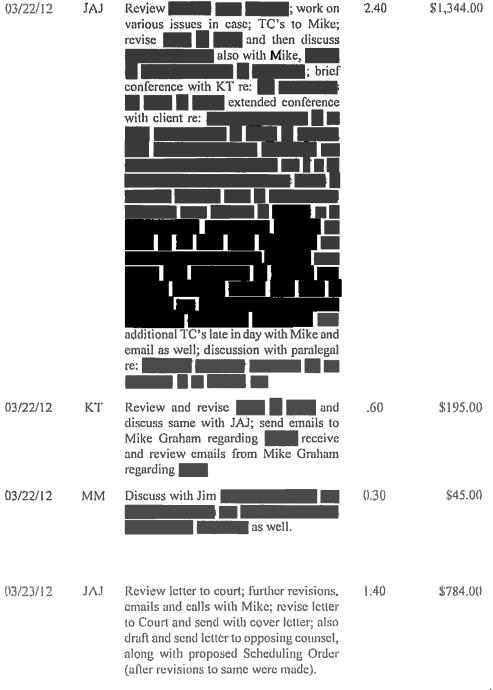
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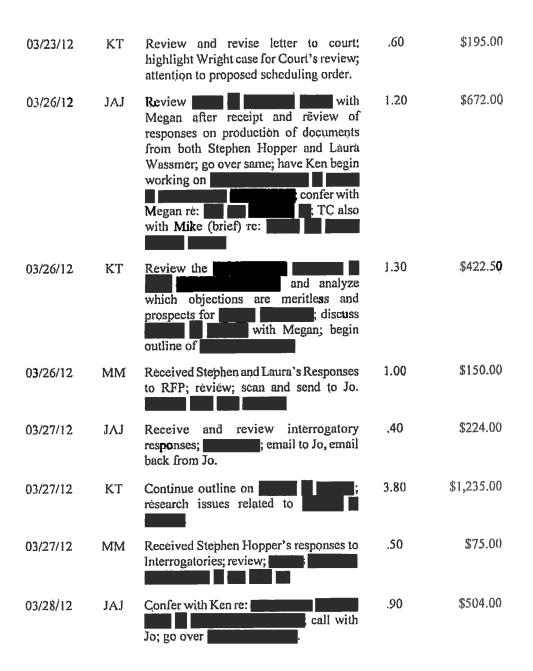
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03/28/12	KT	Lengthy phone conversation with client regarding various issues; discuss issues with JAJ; review Stephen's interrogatory responses; work on issues; draft and send Melinda Sims email regarding her clients' document responses.	3.60	\$1,170.00
03/29/12	ĴАЈ	Confer with Ken re: receive and review emails, etc.; TC from Cantrill, return call, discuss scheduling order and also Wright case.	1.20	\$672.00
03/29/12	КТ	Exchange emails with Melinda Sims regarding discovery; meeting with JAJ to go over; begin draft of	1.60	\$520.0Ö
03/30/12	JAJ	Calls, review emails.	.80	\$448.00
03/30/12	KT	Prepare for TC with client about case issues; send Melinda Sims and email asking about production of documents.	1.10	\$357.50
03/30/12	MM	Discussion with Jo on Discuss back and forth with Ken it will be Monday.	.50	\$75.00
03/31/12	JÀJ	Calls back and forth with client; discuss various points.	.50	\$280.00
FEES				\$52,839.00
EXPENSES		Copies, mail, couriers, parking, transcript, miscellaneous		\$1,101.15
Total Fees and Expenses		[this statement]		\$53,940.15

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ERHARD & JENNINGS

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TELEPHONE (214) 720-4001

Email: jjennings@erhardjennings.com or jnjennings@aol.com

ATTORNEY/CLIENT PRIVILEGED

May 31, 2012

Via email bunnyhoppe@aol.com
Mrs. Jo N. Hopper
9 Robledo Drive
Dallas, Texas 75230

Re: Estate of Max Hopper and related issues

Billing Period - 1 month from 04/01/12 through 04/30/12

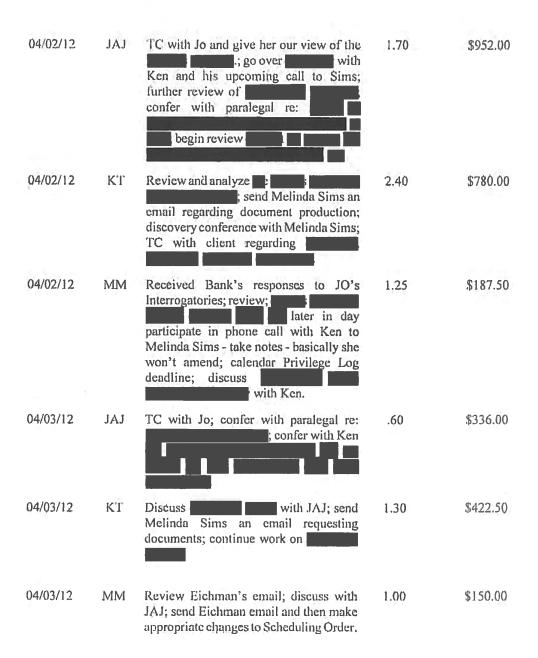
BY: James Albert Jennings (JAJ)
Kenneth B, Tentlinson (KT)
Megan Martines, paralegal (MM)

\$360.00/hr, \$325.00/hr, \$150,00/hr,

FOR PROFESSIONAL SERVICES RENDERÉD: SOME items are "NO CHARGED" ("N/C") in whole or in part as a Client Courtesy

Date	Pers	Description	Time	Amount
04/01/12	JAJ	Review [], email from Jo, etc.; read and review	.50	\$280.00

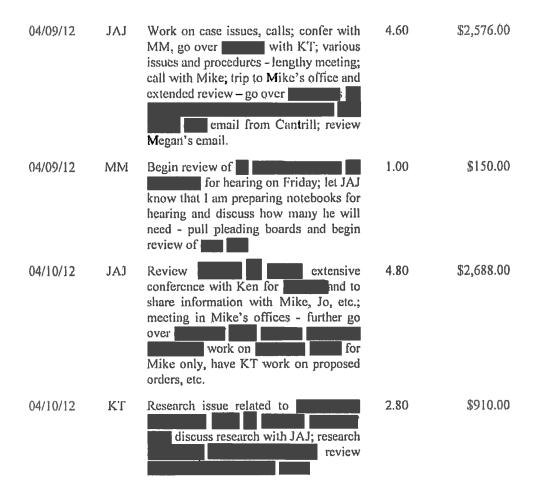
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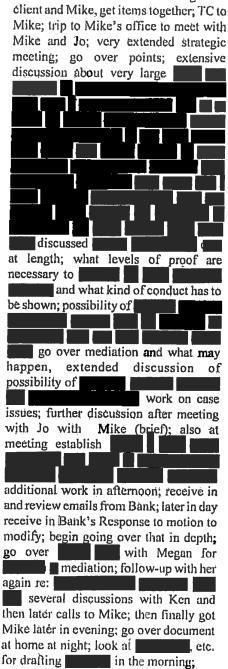
04/04/12	IAI.	After visit with KT, email to Melinda re: failure of document production, demand for documents, send email later in day to her, calls,	.60	\$336.00
04/04/12	КT	Additional research on issues; attention to follow-up with Melinda Sims regarding production of documents.	1.90	\$617.50
04/05/12	JAJ	Draft and send another email (again) rediscovery documents not produced; email back from Susan; call with Mike, email rediscovery documents not produced; email back from Susan; calls; email rediscovery documents not produced; email back from Susan; calls; email rediscovery documents not produced; email back from Susan; calls with Mike, email rediscovery documents not produced; email back from Susan; calls with Mike, email rediscovery documents not produced; email back from Susan; calls with Mike, email rediscovery documents not produced; email back from Susan; calls with Mike, email rediscovery documents not produced; email rediscovery documents not pr	1.40	\$784.00
04/05/12	КТ	Finish research related to complete first draft of motion to compel; edit motion to compel; discuss with JAJ: discuss proposed JAJ.	3.90	\$1,267.50
04/05/12	MM	Pick up folders for notebooks for hearing on Friday; prepare the folders for hearing and distribution to all counsel and to Judge. [N/C .50 of time for first part of entry]	3.00	\$375.00
04/06/12	JVJ	Work on the court on filing; obtain setting; send down for filing and on to opposing counsel, etc.; call to Mike Graham to set up meeting for Monday;	1.90	\$1,064.00
04/06/12	ΚΊ	Discuss with JAJ.	.30	\$97.50
04/08/12	IVI	Review items for meeting with Mike tomorrow and upcoming hearing, etc.	.90	\$504.00

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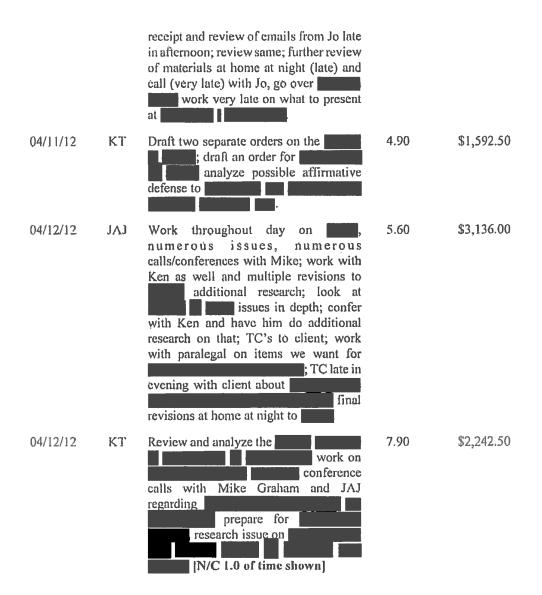


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04/11/12 JAJ Review case issues for meeting with 8.80 \$4,928.00

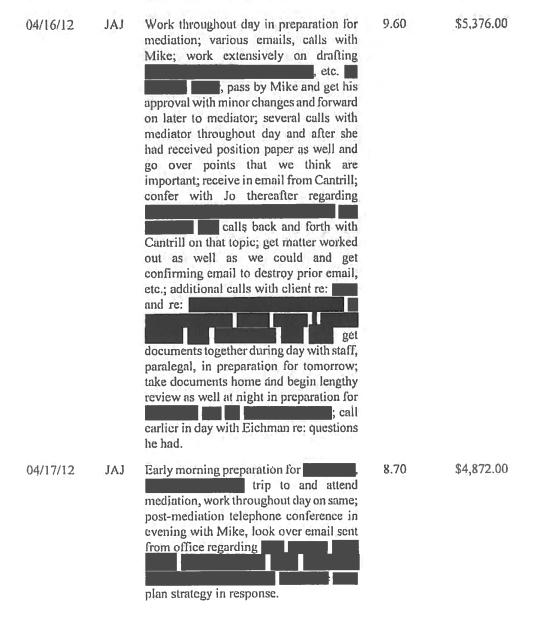


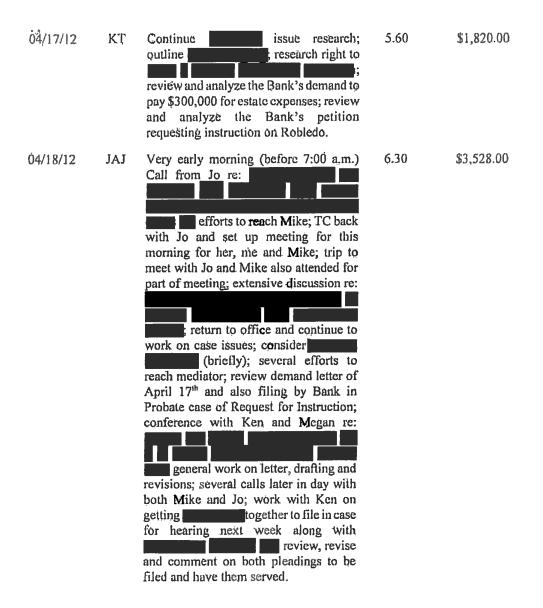
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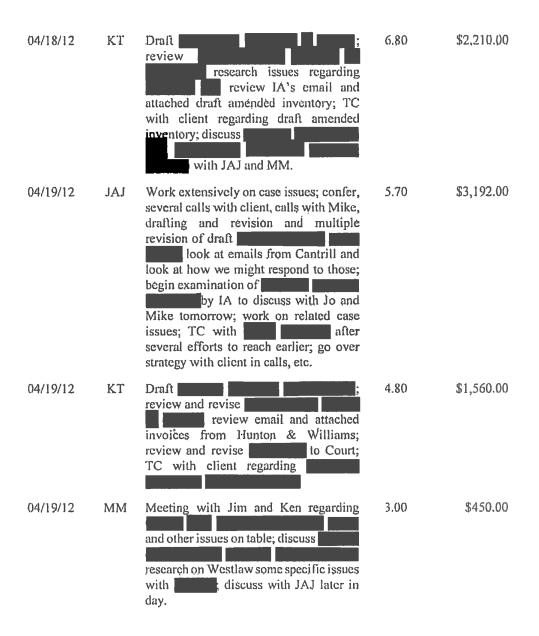


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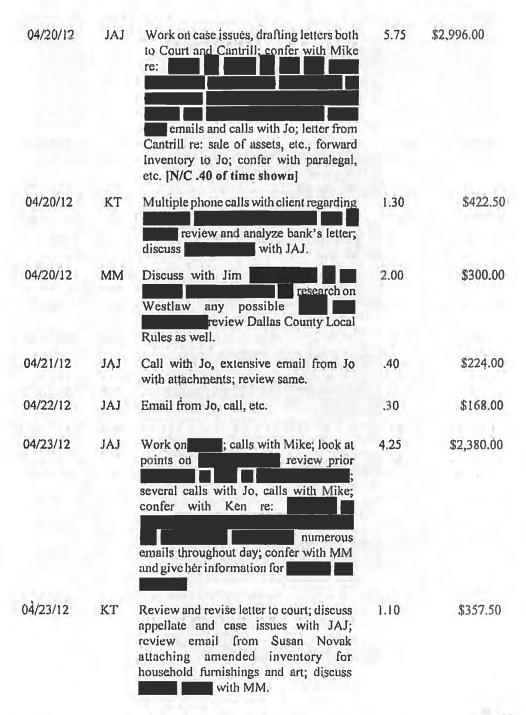
04/13/12	JAJ	Early morning at office; preparation for hearing, various issues, calls with Mike; confer with Ken and put together documents for hearing; work with paralegal on the paralegal	7.25	\$4,060.00
04/13/12	KT	Review and revise prepare for hearing, attend hearing; review and revise draft order; discuss hearing issues with client, JAJ and MG.	7.20	\$2,340.00
04/13/12	MM	Continue with discuss with JAJ; add them to notebooks, pull several other items with regard to hearing in afternoon. Prepare other documents for JAJ and Ken for hearing.	4.00	\$600.00
04/14/12	JAJ	TC with Jo.	.20	\$112.00
04/15/12	JAJ	Review various emails from Jo; TC's both in afternoon and late at night with Jó; work in evening on points for letter to tomorrow.	2.20	\$1,232.00



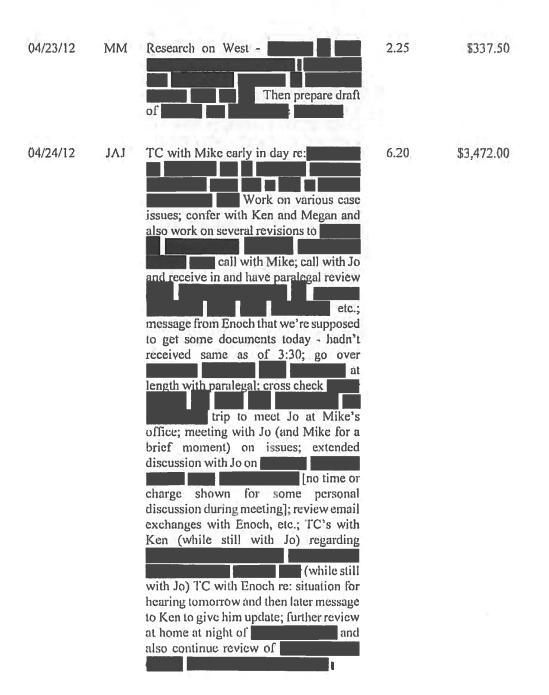




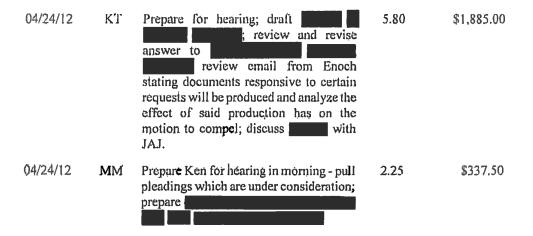
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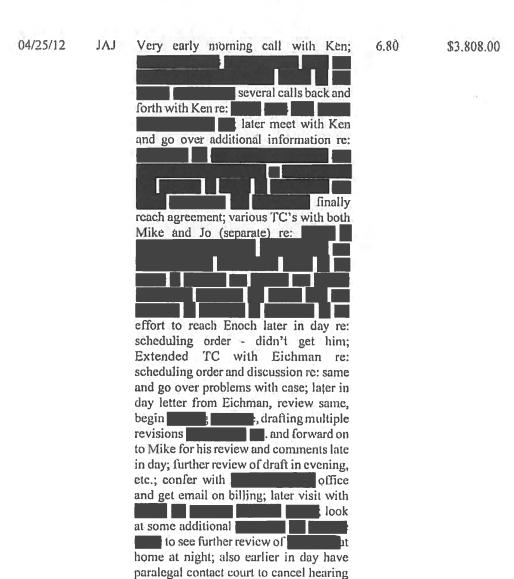


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and also have KT contact other parties to confirm hearing is off for 11:00.

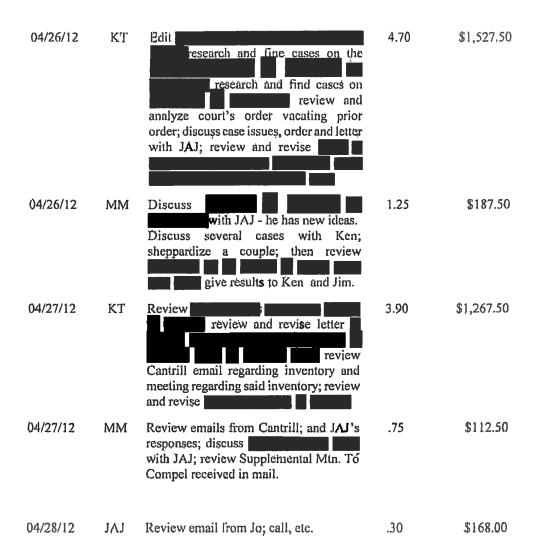
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04/25/12	КТ	Prepare for motion to connel hearing; research several lengthy phone calls with Mark Enoch regarding the motion to compel; discuss with JAJ; review documents produced by the stepchildren.	5.30	\$1,722.50
04/25/12	MM	Continue to prepare for hearing at 11:00 - discuss Enoch's emails and telephone calls trying to avoid hearing; Ken and Enoch came to agreement; t/c to Clerk to take hearing off docket; left message and she called back and confirmed same.	1.00	\$150.00



04/26/12

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04/30/12	JAJ	Work on case issues; confer with Ken re: and have him send it on; review letter from Mark Enoch dated 04/25 but received late (today) re: scheduling order issue; calls with Jo; calls with Mike; work on confer with Mike's office and get prior draft sent via email so we can work more easily with them, etc. [no time or charge shown for that]; receive and review email from Enoch re: motion to compel and Rule 11 Agreement; further work on matter and also discuss with paralegal re: and some additional ideas on that depending on what Eichman and Cantrill do.	2.40	\$1,344.00
04/30/12	KT	Review proposed Rule 11 Agreement; revise, sign and send Rule 11 Agreement to Enoch; review emails from client; review ; review letter from Enoch regarding scheduling order.	1.60	\$520.00
FEES				\$84,104.00
EXPENSES		Copies, mail, parking, supplies, etc.		\$1,030.53
Credit from prior payment				(\$59.85)
Total Fees and Expenses		[this statement]		\$85,074.68

ERHARD & JENNINGS

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TELEPHONE (214) 720-4001

FACSIMILE (214) 871-1655

Email: jjennings@erhardjennings.com or jajennings@aol.com

ATTORNEY/CLIENT PRIVILEGED

June 25, 2012

Via email bunnyhoppe@aol.com
Mrs. Jo N. Hopper
9 Robledo Drive
Dallas, Texas 75230

Re: Estate of Max Hopper and related issues

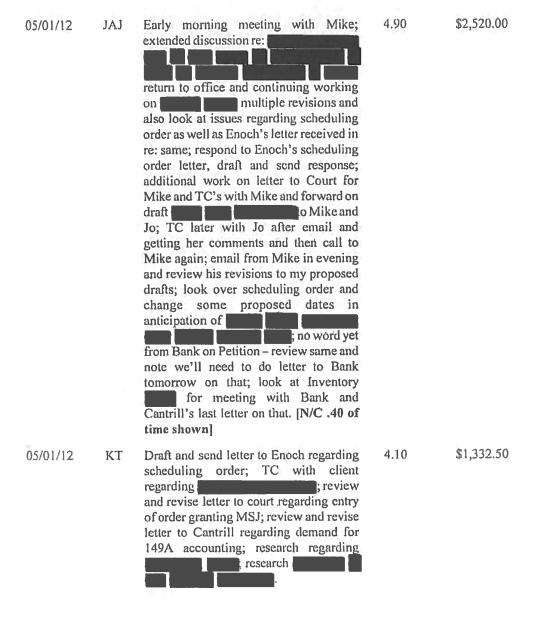
Billing Period - 1 month from 05/01/12 through 05/31/12

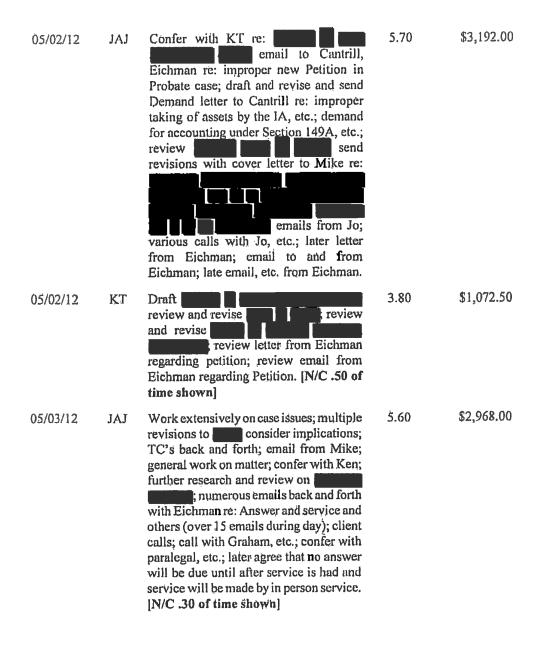
BY, Janies Albert Jennings (JAJ) Kenneth B. Tontlinson (KT) Megan Murthez, paralegal (MM) \$560,00/hr. \$325,00/hr. \$150,00/hr.

FOR PROFESSIONAL SERVICES RENDERED: NUMEROUS items are "NO CHARGED" ("N/C") in whole or in part as a Client Courtesy

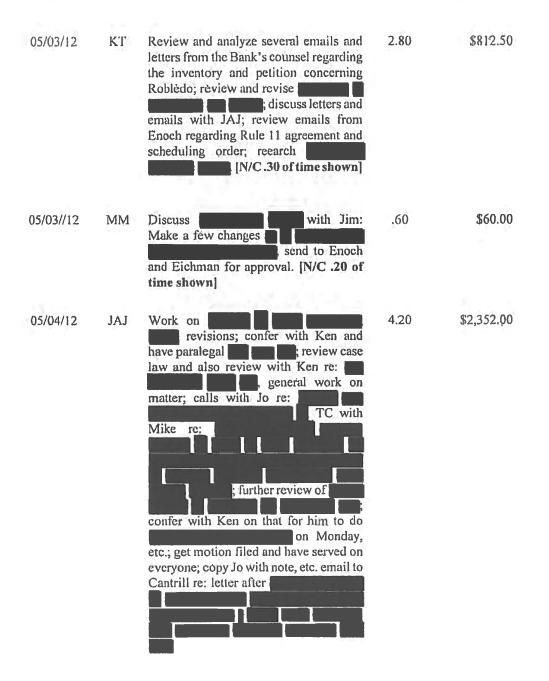
Date Pers Description Time Amount

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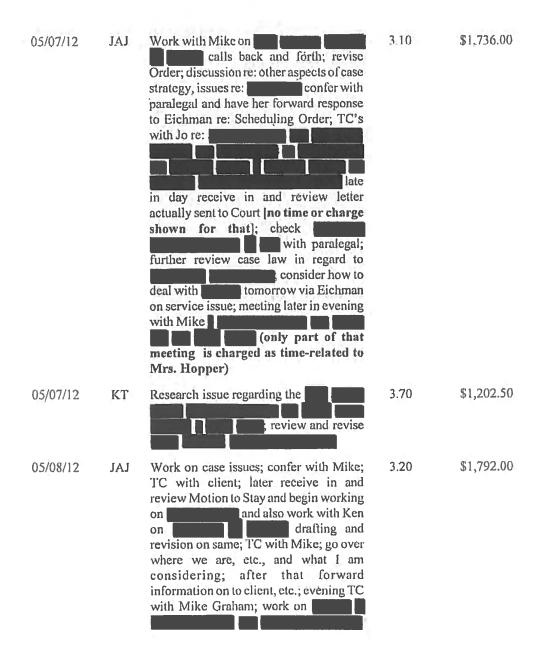


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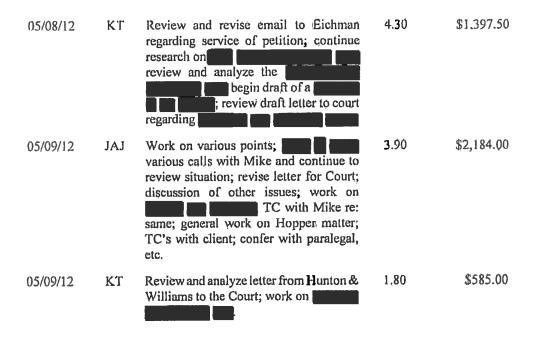


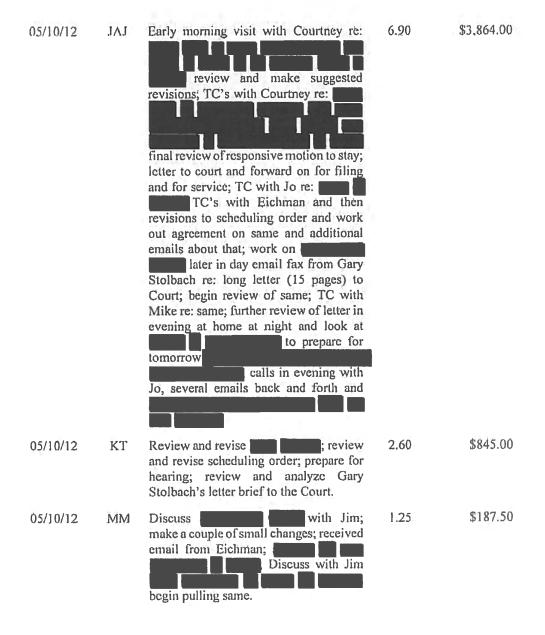
Page 4

05/04/12	JAJ	Additional work late in day on attempt to reach Enoch - left word. [N/C or time shown for last portion of entry]	.40	\$224.00
05/04/12	КТ	Review Enoch email regarding scheduling order; work on and discuss same with JAJ; review cases cited by Eichman in his letter regarding the Bank's petition filed in the probate proceeding and discuss with JAJ; analyze	2.10	\$682.50
05/04/12	MM	Pull case law from letter by Eichman from West Law and then research on line until I located copies to Jim and Ken; review letter.	.75	\$112.50
05/06/12	JAJ	Email from Jo.	N/C	N/C



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JAJ

Work in early morning on preparation for hearing; get together some additional materials, etc., confer with Ken, TC with Jo; work on

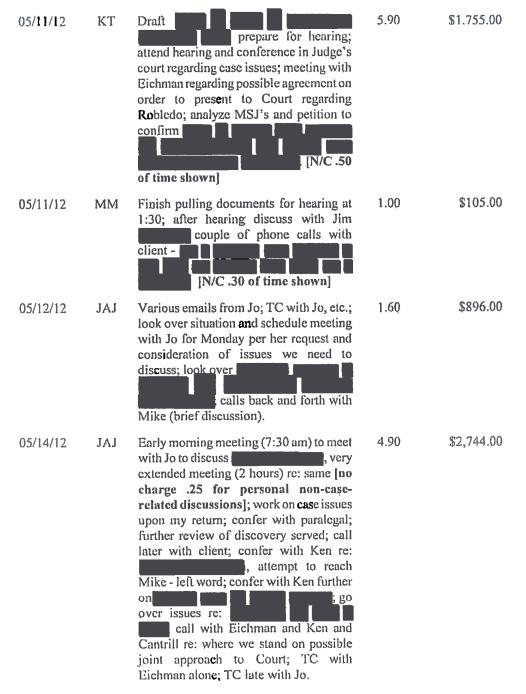
several revisions and put in final form to deliver to Judge at hearing; trip to courthouse and deliver letter re: Stolbach letter to Judge and serve on opposing counsel as well; attend lengthy inchambers with Judge, opposing counsel and Ken; very extended discussion with court, no resolution reached; court wants parties to try to work out scheduling order by next Friday or report back to him so he can enter a Scheduling Order; confer thereafter with John Eichman and Ken; extensive settlement discussion and go over various issues; further discussion with Ken and work on

also earlier in day TC from Cantrill and set up meeting for Thursday and confirm with John at court that we will have a meeting Thursday about the inventory items; work on issues with Ken when we return to office and then email to Eichman attaching documents for his review and for our upcoming conference Monday morning at 10:00; several calls in afternoon with Jo and also speak with Mike at some length

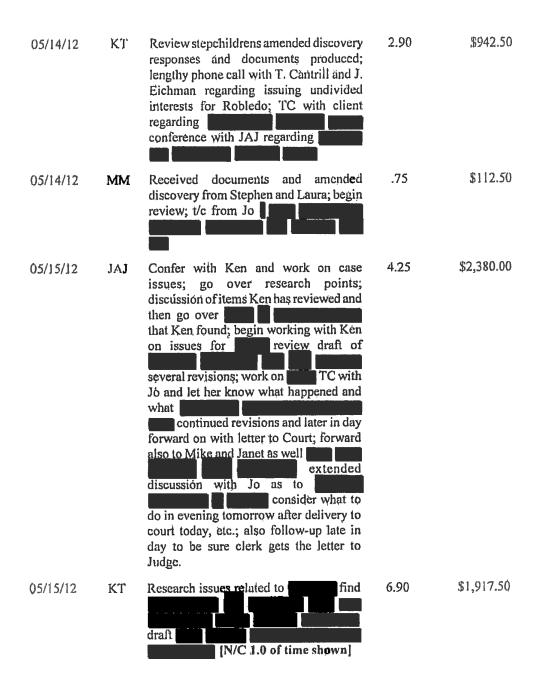
go over various issues with Jo later in day and receive in documents re: discovery from stepchildren right at 5:00 p.m. [N/C .50 of time shown]

6.75 \$3.500.00

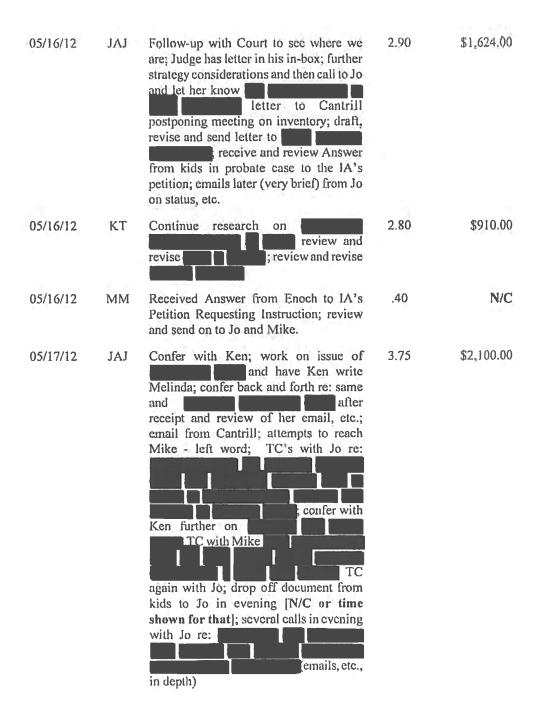
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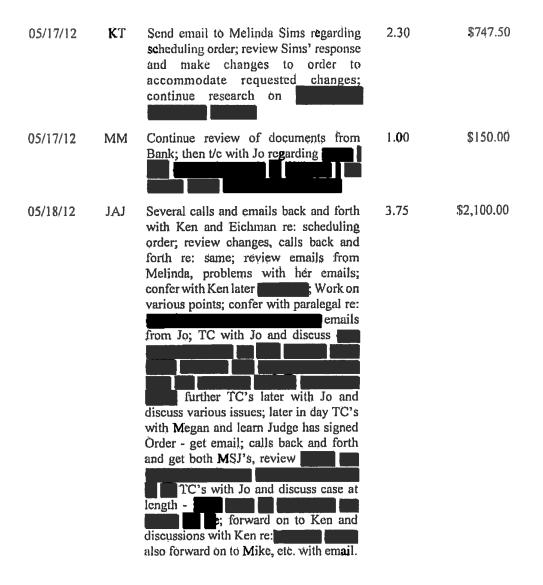
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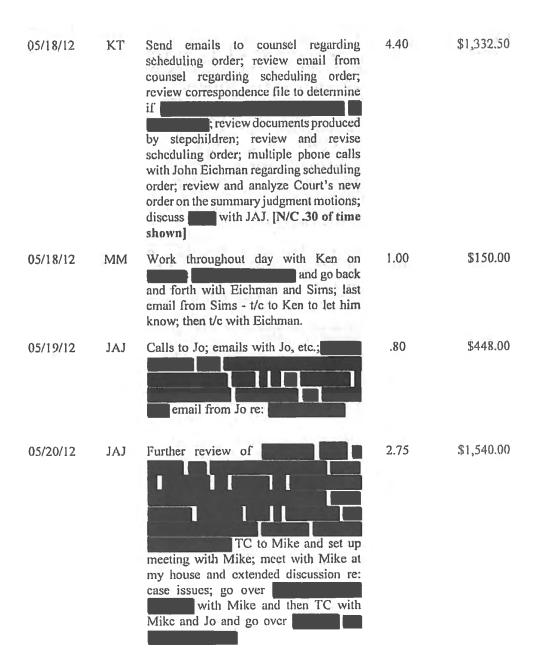
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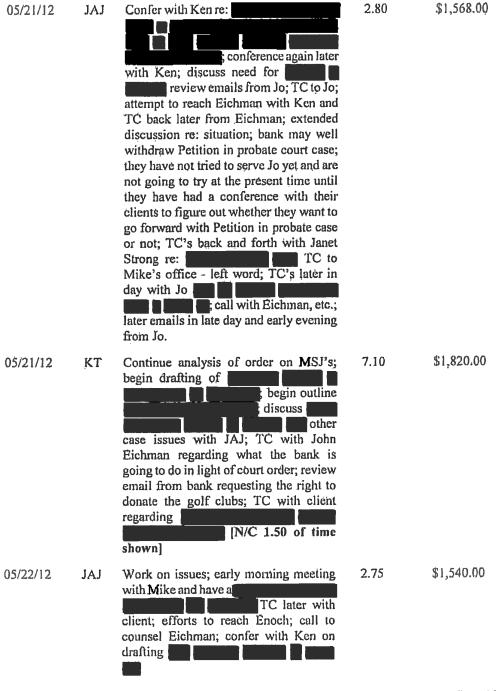
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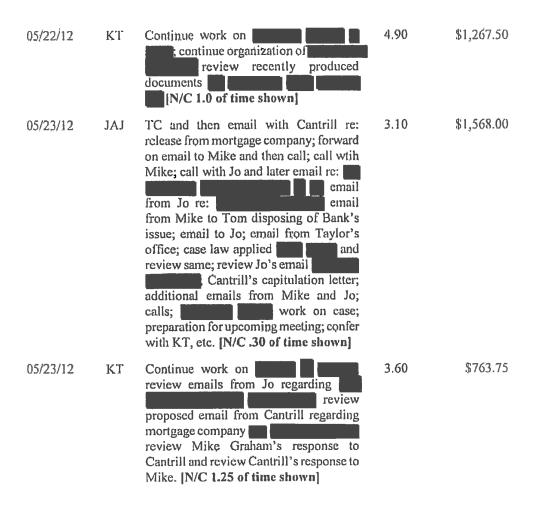
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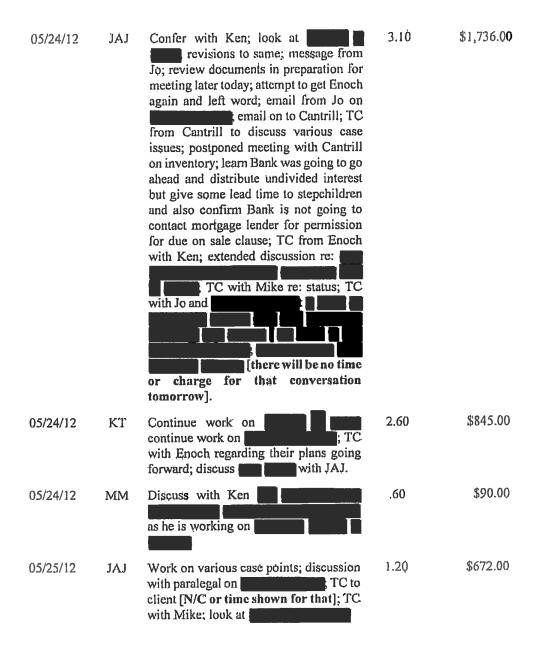
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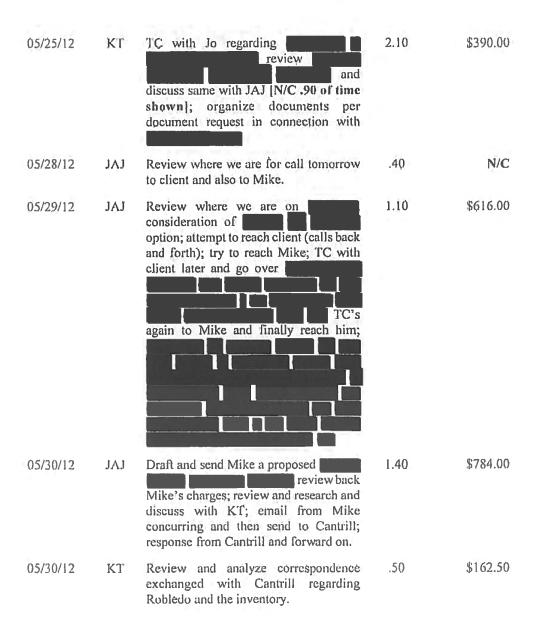
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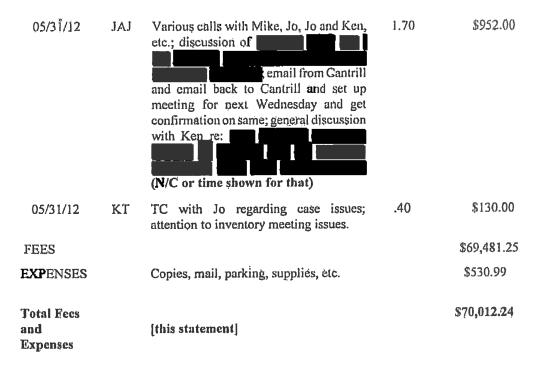
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ERHARD & JENNINGS

A PROFESSIONAL CORPORATION ATTORNEYS AND COUNSELORS AT LAW THANK SCIVING TOWER

THANKSGIVING TOWER 1601 ELM STREET, SUITE 4242 DALLAS, TEXAS 75201

TELEPHONE (214) 720-4001

(214) 871-1655 Email: <u>jjendings@erhardjenhings.com</u> or <u>jnjennings@aol.com</u>

FACSIMILE

ATTORNEY/CLIENT PRIVILEGED

July 25, 2012

Via email bunnyhoppe@aol.com Mrs. Jo N. Hopper 9 Robledo Drive Dallas, Texas 75230

Re: Estate of Max Hopper and related issues

Billing Period - 1 month from 06/01/12 through 06/30/12

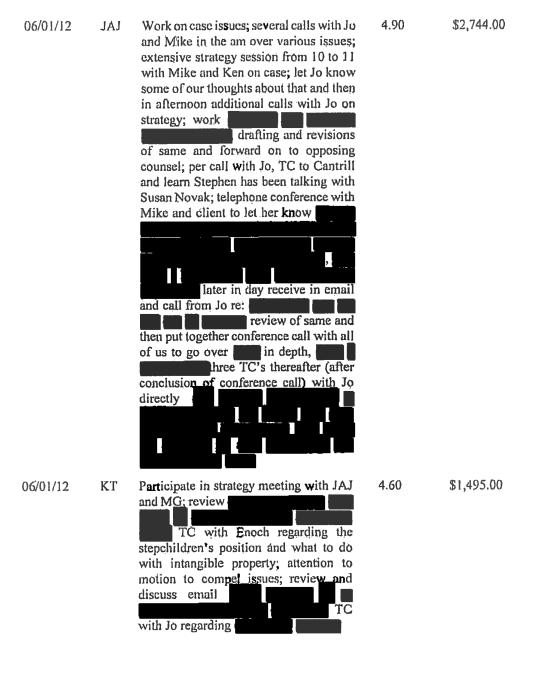
BY: James Afbert Journings (JAJ)
Keuneth B. Tomlinson (KT)
Megan Martinez, paralogal (MM)

FOR PROFESSIONAL SERVICES RENDERED: NUMEROUS items are "NO CHARGED" ("N/C") in whole or in part as a Client Courtesy

Date Pers Description Time Amount

Page 1

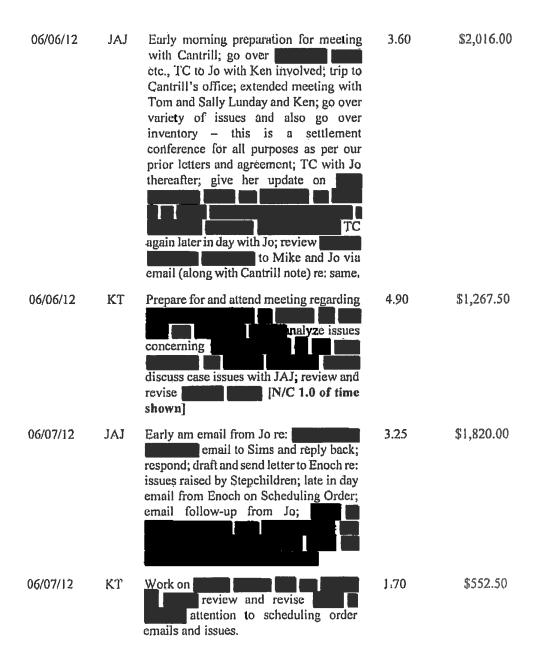
\$560 00/hr \$325 00/hr \$150 00/hr



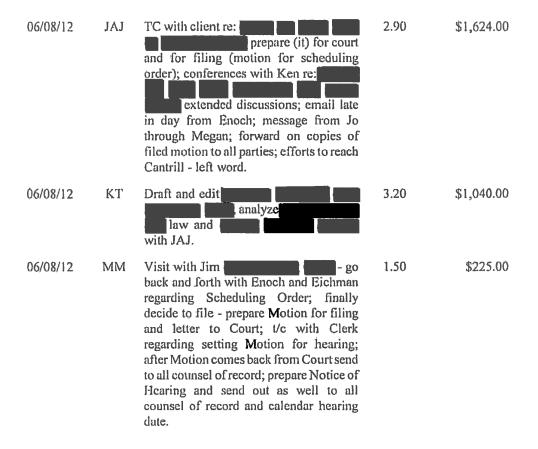
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06/04/12	JAJ	Work on case issues; email letter to Sims and Eichman with Order; confer with KT on points; consider/work re:	1.60	\$896.00
06/04/12	KT	Attention to scheduling order issues; work on issues and discuss with JAJ. [N/C .30 of time shown]	1.80	\$487.50
06/0412	ММ	Discussion with Ken on and Melinda's emails; Jim is will send to Eichman.	.50	\$75.00
06/05/12	IAJ	Work on points for meeting tomorrow; confer with KT re: email from Sims re: scheduling order; letter from Eichman nonsuiting Probate Claim – email to Jo re: call thereafter; lengthy email letter from Novak; email with Jo re: confer with KT on drafting and conference call with Ken and Jo; late at night receive and review Jo's comments as to	2.10	\$1,176.00
06/05/12	KT	Draft review and analyze letters from bank regarding undivided interests in Robledo and the golf clubs; discuss with Jo and JAJ.	3.80	\$1,235.00

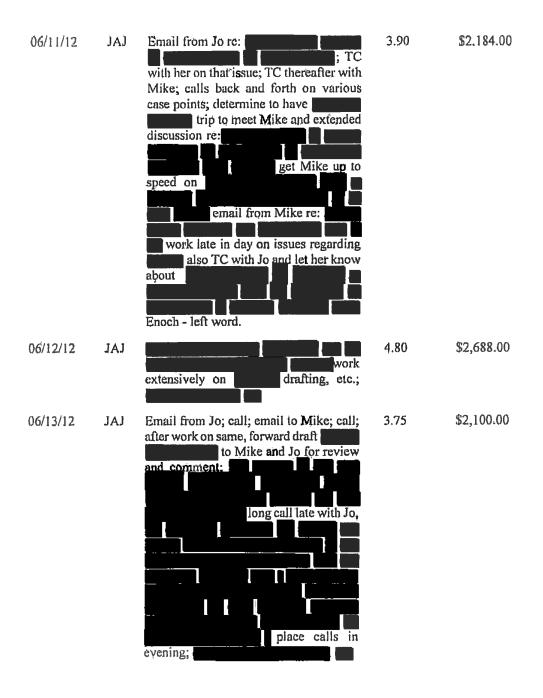
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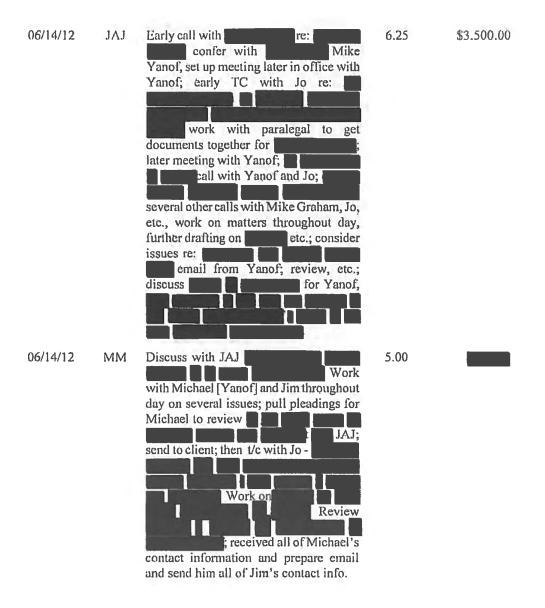
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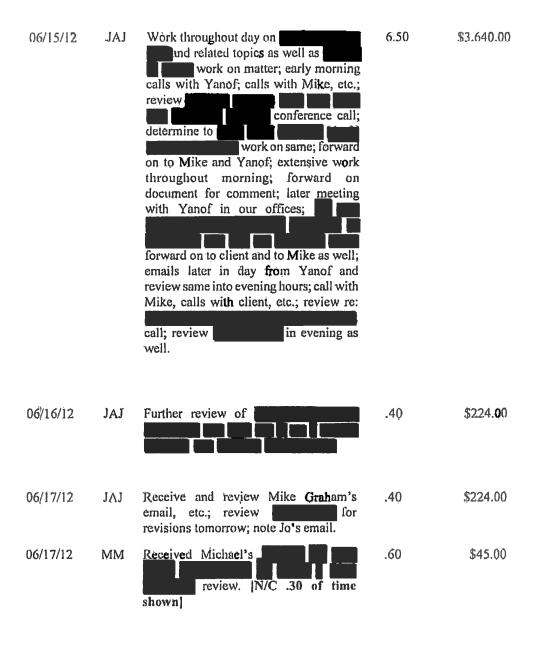
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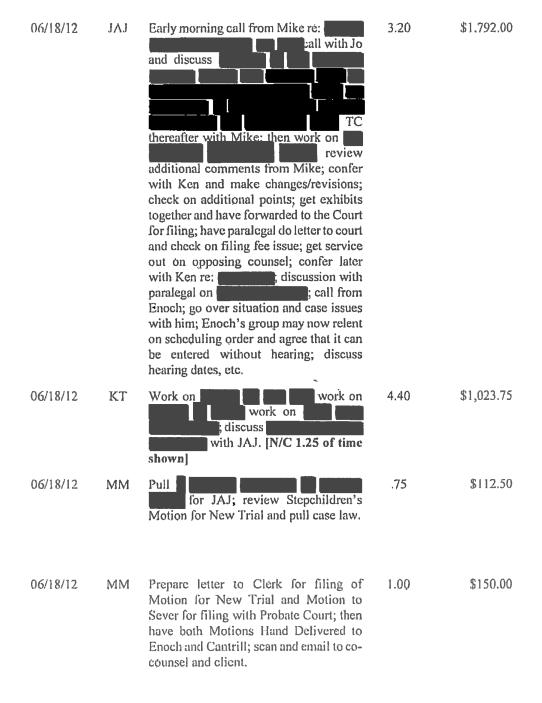
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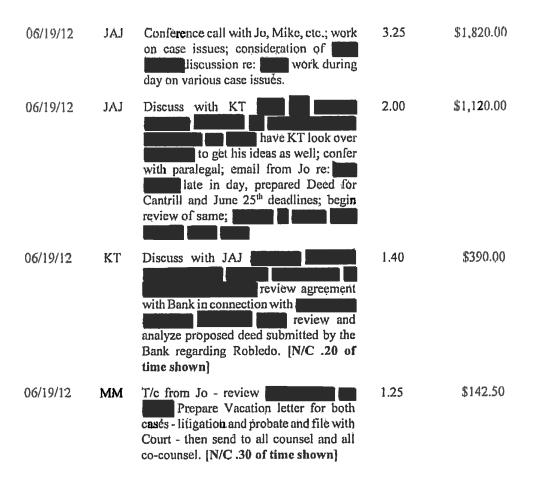
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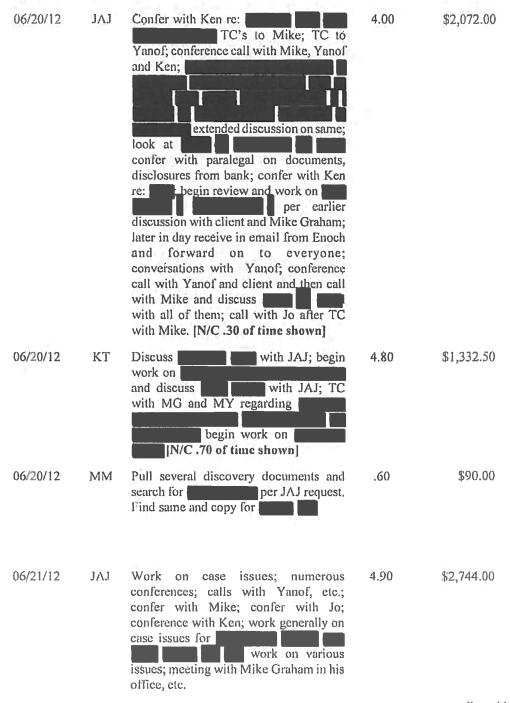
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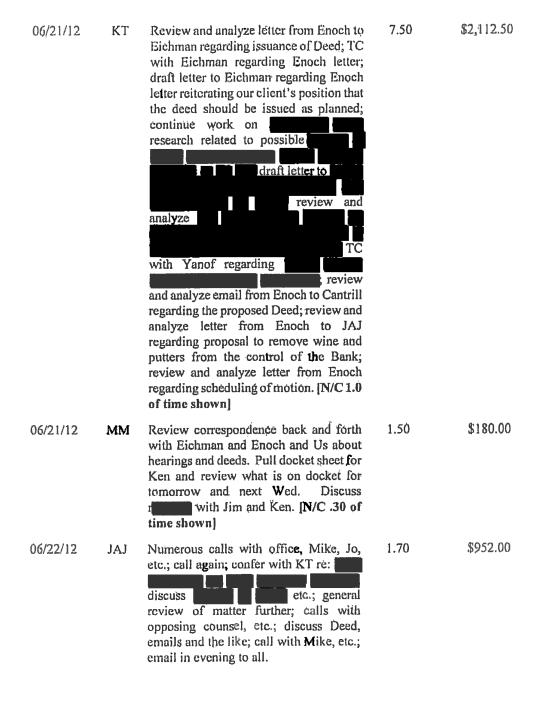
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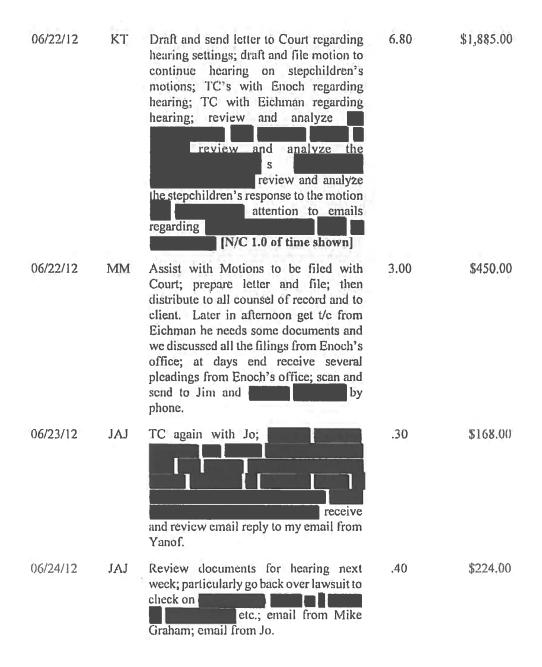
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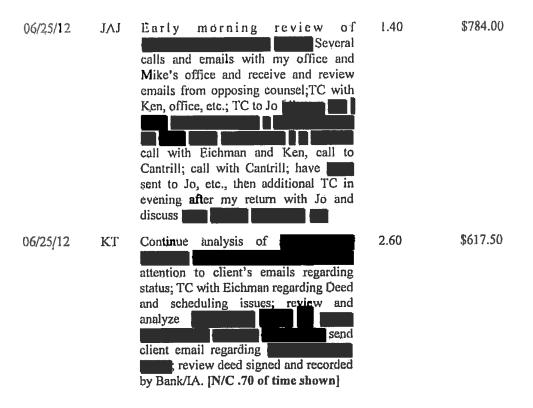
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