### GLAST, PHILLIPS & MURRAY

A Professional Corporation

14801 Quorum Drive, Sulte 500 Dallas, TX 75254-1449 FIN #75-2435850

August 1, 2011

Phone: (972)419-8300 Fax: (972) 419-8329 E-mail: acctrec@gpm-law.com

Dr. Stephen Hopper 501 NW 41st Street Oklahoma City, OK 73118

Laura S. Wassmer 8005 Roe Avenue Prairie Village, KS 66208

Invoice #:

335388

Billed through:

July 31, 2011

RE:

Max Hopper Estate Administration

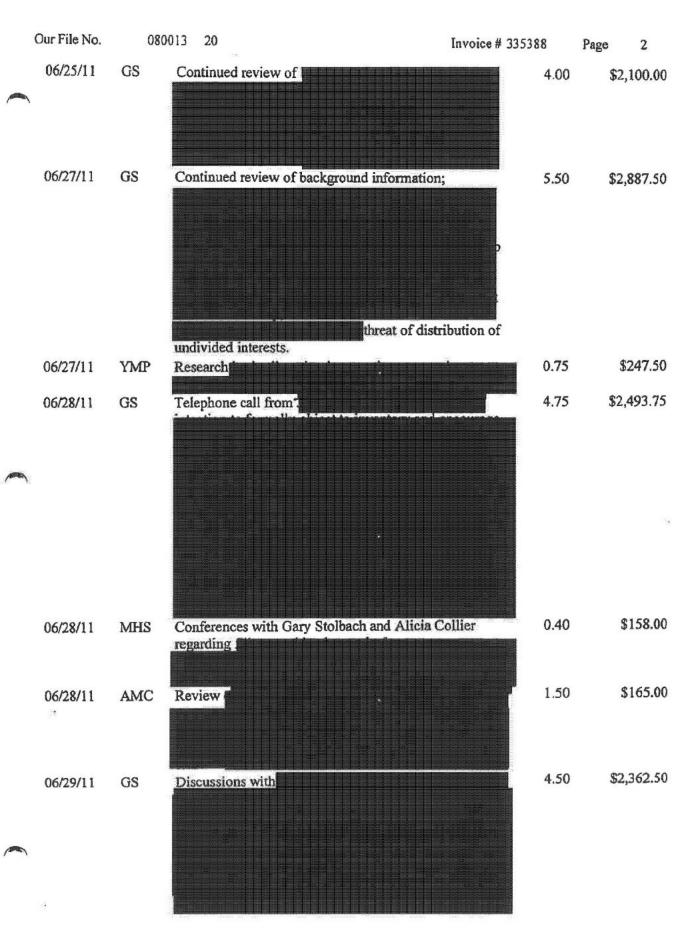
Our File No.: 080013.20

#### FOR PROFESSIONAL SERVICES RENDERED

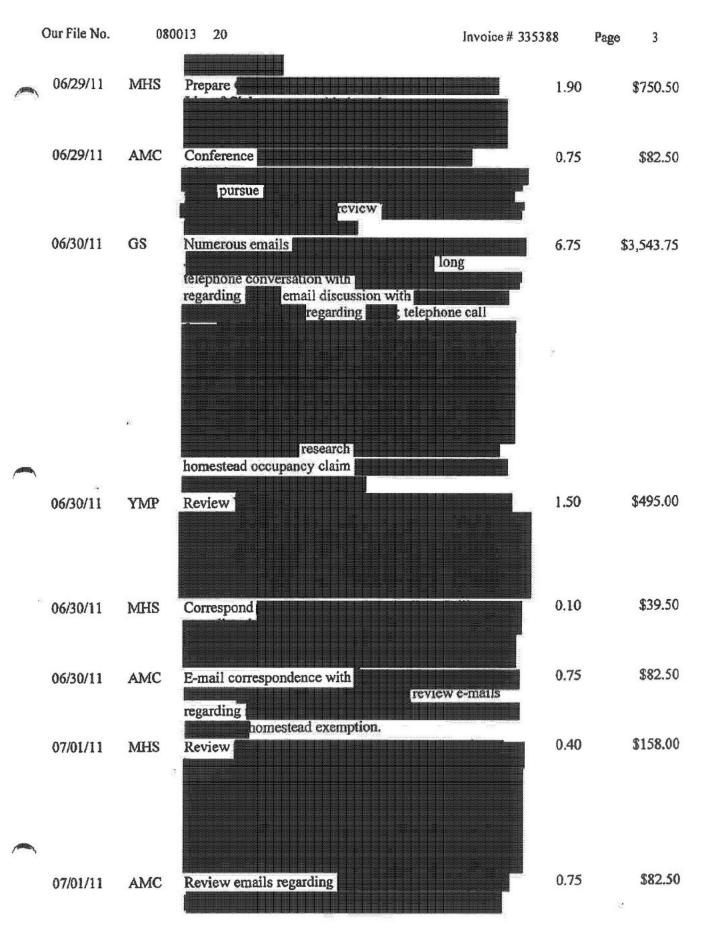
06/23/11	GS	Telephone call from Lyle Pishny	<u>Hours</u> 0.75	<u>Amount</u> \$393.75
06/23/11	YMP	Office conference with Gary Stolbach regarding	0.50	\$165.00
06/24/11	GS	Telephone call from to discuss	4.75	\$2,493.75
		nomestead I		
06/24/11	YMP	Multiple office conferences with	3.50	\$1,155.00

#### **EXHIBIT 0**

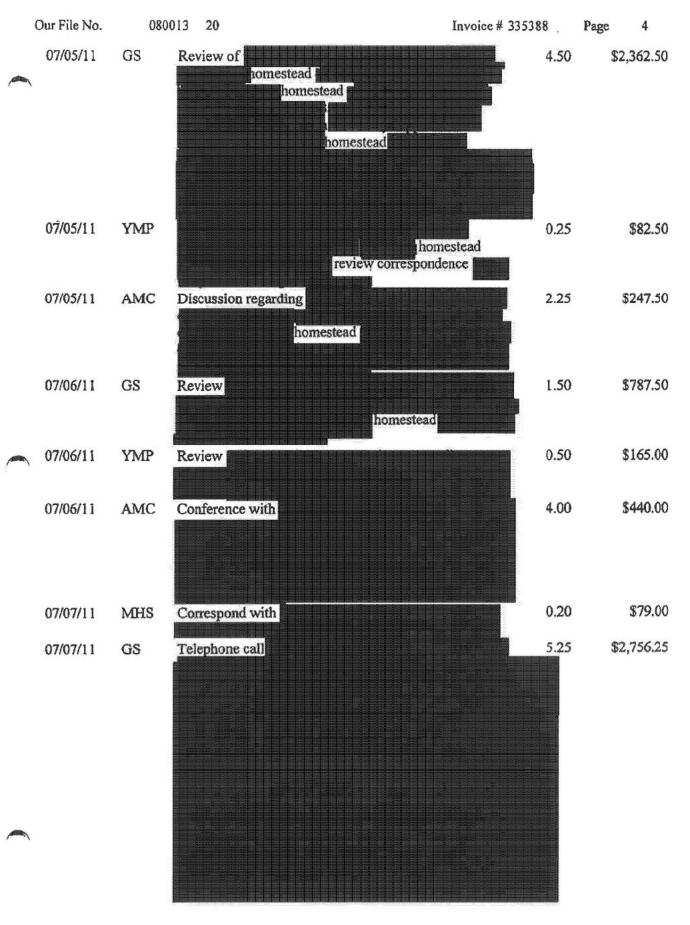
SL 000006 | SL 000006



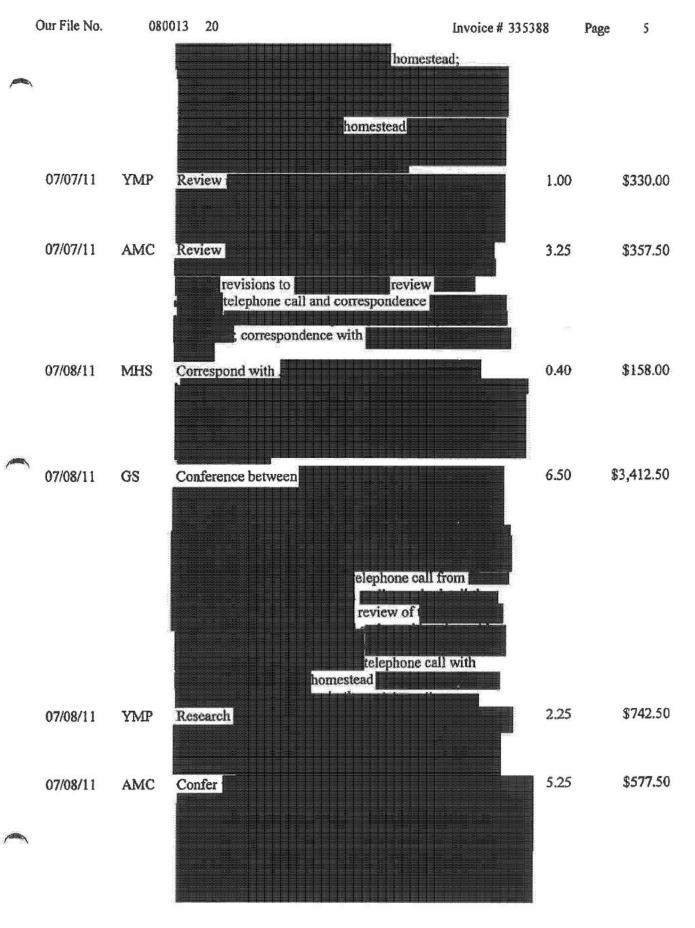
SL 000007 | SL 000007

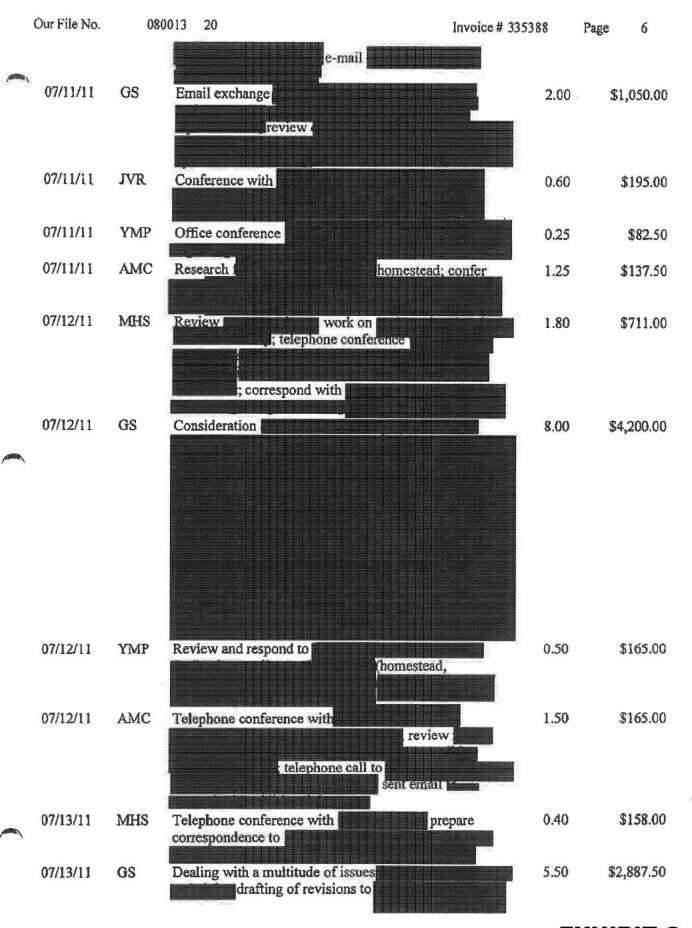


SL 000008 | SL 000008

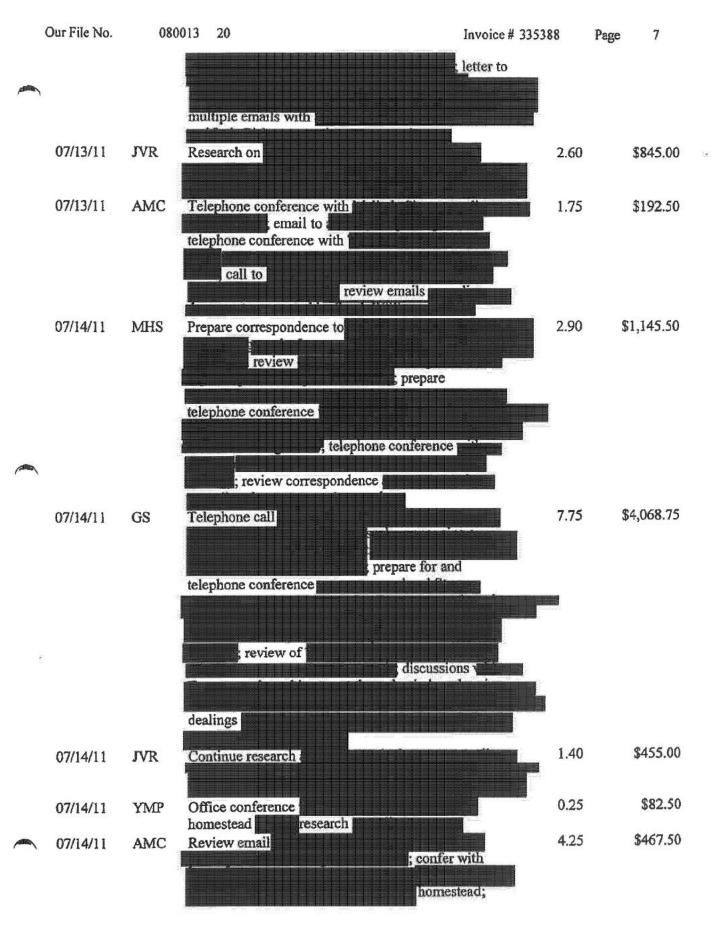


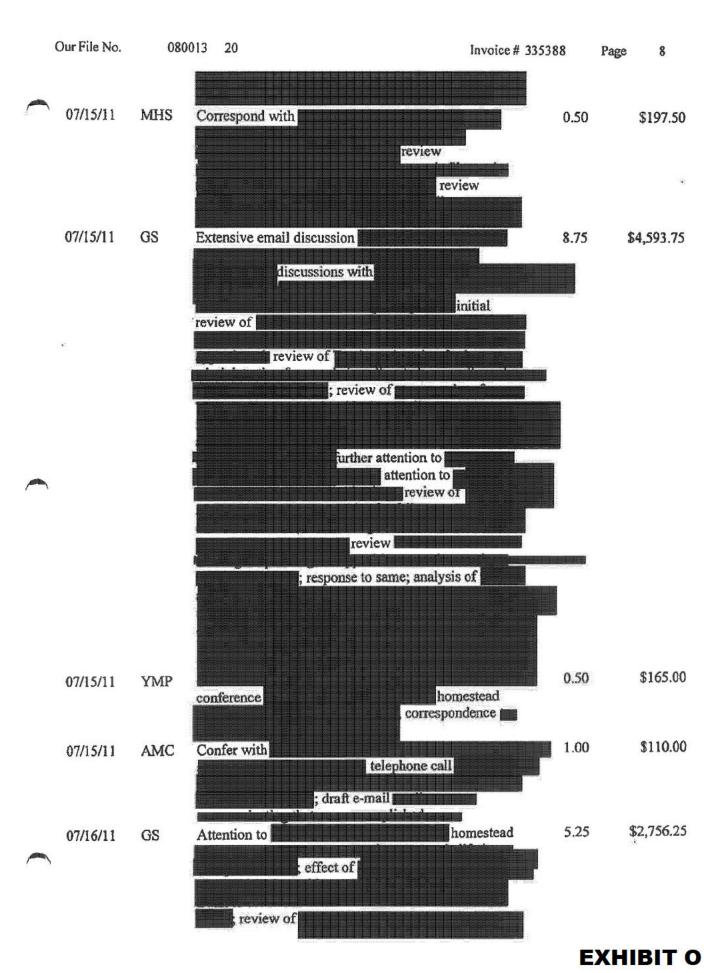
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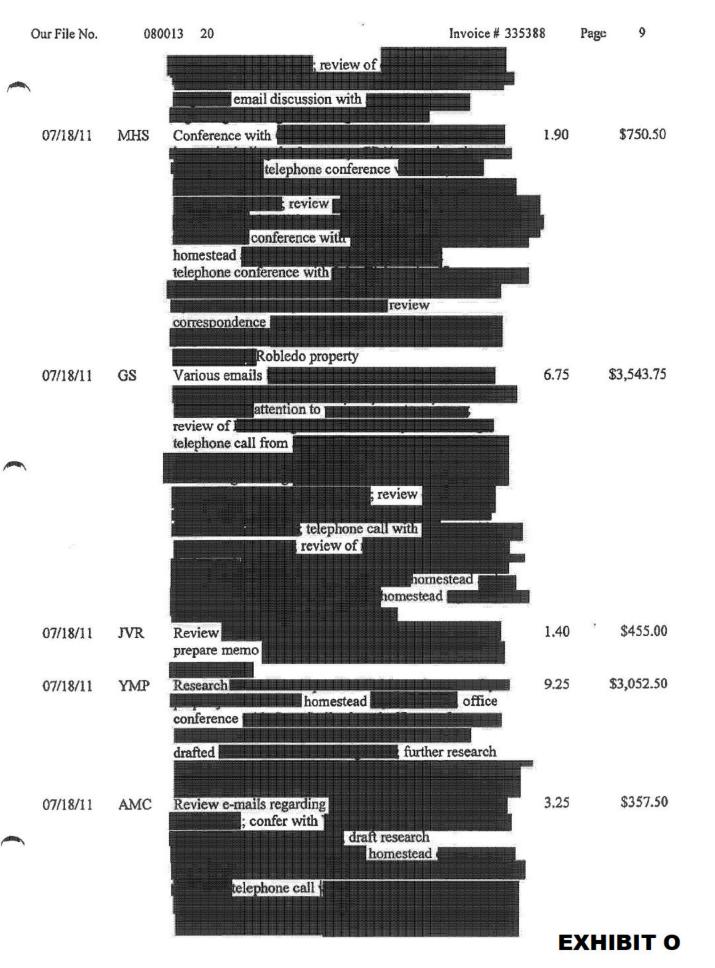


SL 000011 | SL 000011

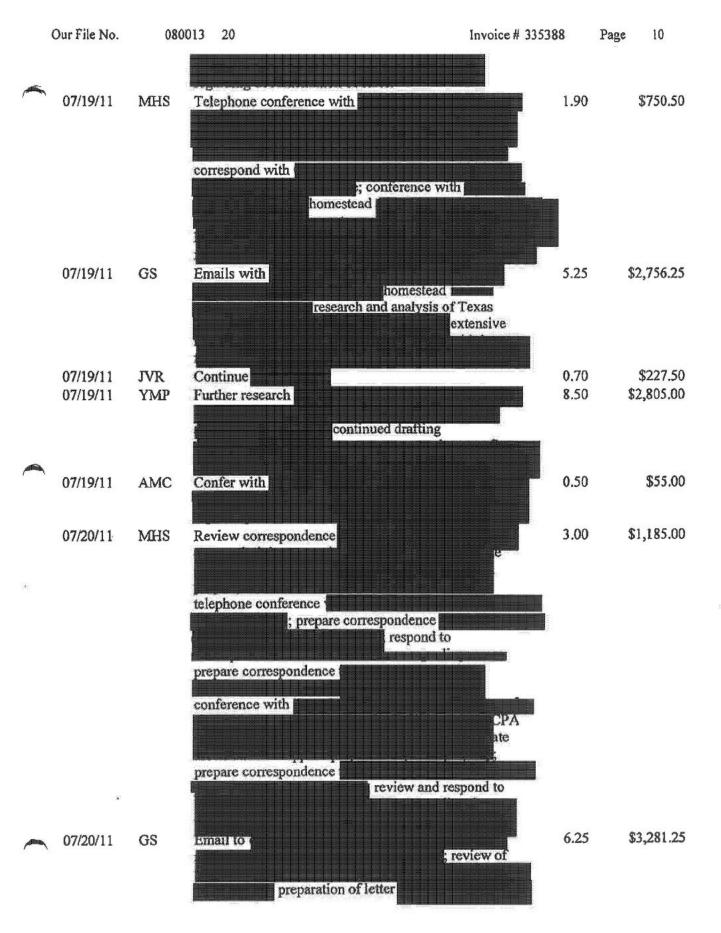




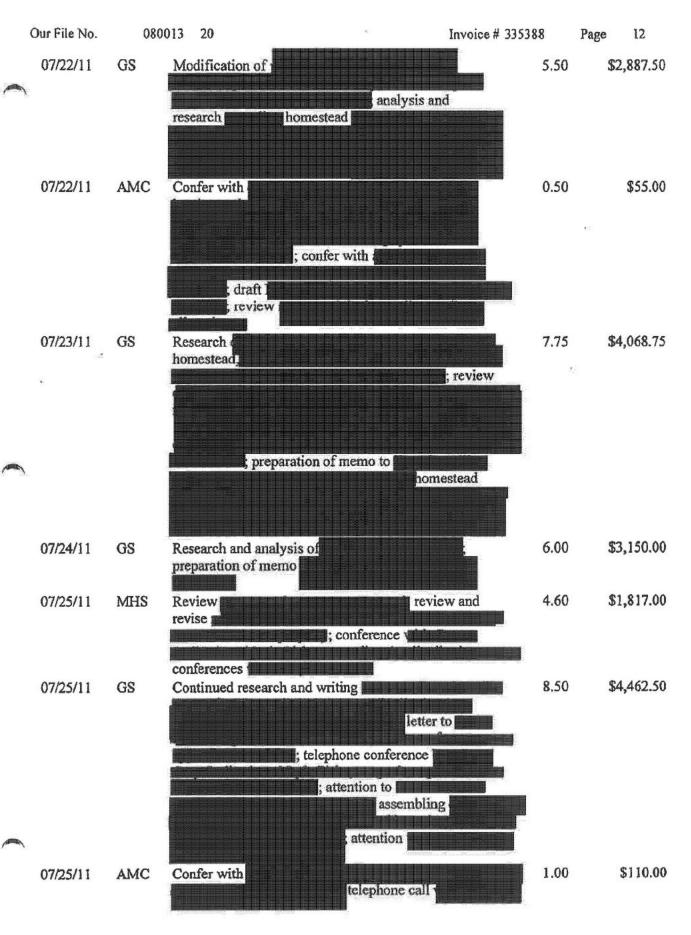
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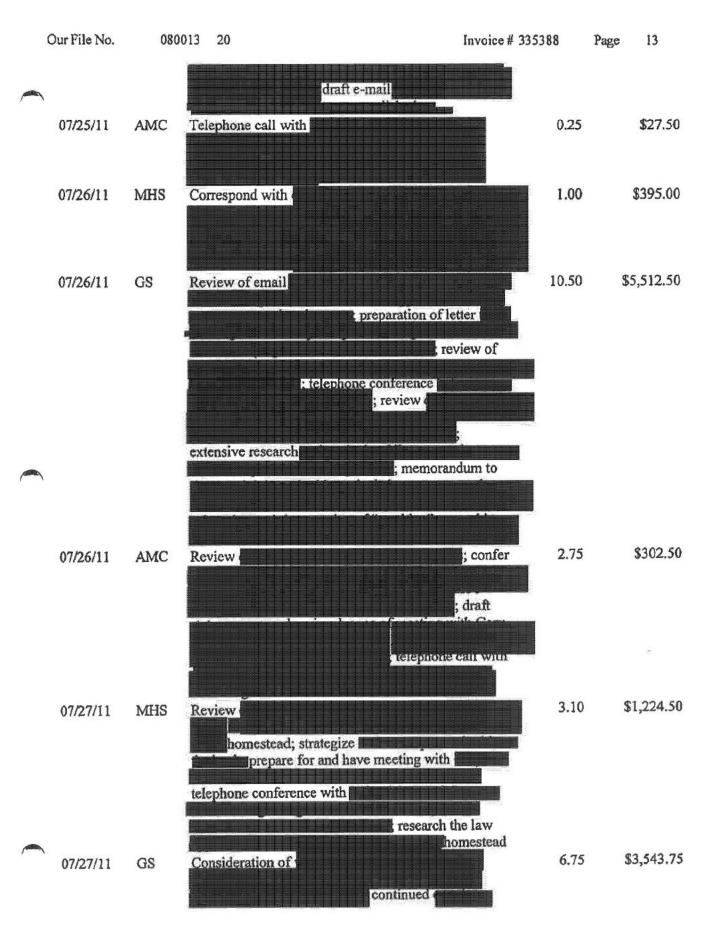


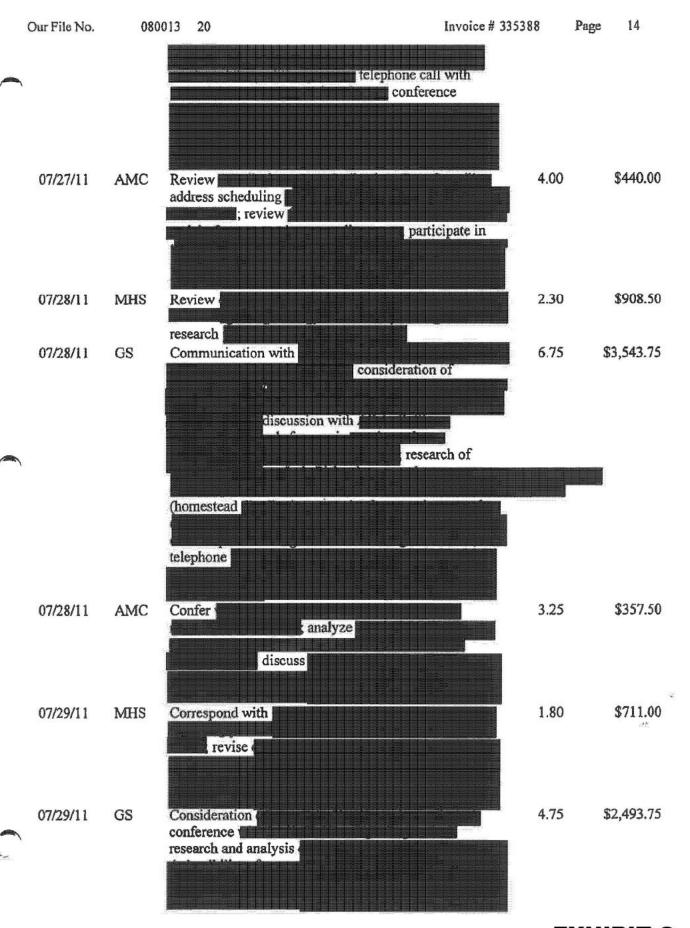
SL 000014 | SL 000014











C	our File No.	08001	3 20			Invoice#	335388	Page	15	
	07/30/11	GS F	urther consid	eration	detailed.		2.00	\$1	,050.00	
	07/31/11	MHS F	eview				0.20		\$79.00	
		Total Profe	essional Servi	ces			294.45	\$121	,683.25	
	COSTS: Long Distan Filing Fee	ice							\$2.24 \$65.00	

#### **BILLING SUMMARY:**

**Total Costs** 

Deliveries

Postage

TOTAL PROFESSIONAL SERVICES	\$121,683.25
TOTAL COSTS	\$162.63
TOTAL CHARGES FOR THIS INVOICE	\$121,845.88
TOTAL AMOUNT DUE	\$121,845.88

# PLEASE NOTE NEW ADDRESS Please make all checks payable to GLAST, PHILLIPS & MURRAY, P.C. THIS STATEMENT REFLECTS PAYMENTS RECEIVED THROUGH AUGUST 2, 2011.

TIMEKE	EPER SUMMARY		
Name	Hours	Rate	Amount
COLLIER, ALICIA M	45.25	110.00	\$4,977.50
PARKS, YVONNE M.	44.75	330.00	\$14,767.50
ROBERTS, JAMES V.	7.10	325.00	\$2,307.50
SIMS, MELINDA H.	30.60	395.00	\$12,087.00
STOLBACH, GARY	166.75	525.00	\$87,543.75

## **EXHIBIT 0**

\$52.86

\$42.53

\$162.63

#### GLAST, PHILLIPS & MURRAY

A Professional Corporation

14801 Quorum Drive, Suite 500 Dallas, TX 75254-1449 FIN #75-2435850

September 1, 2011

Phone: (972)419-8300 Fax: (972) 419-8329 E-mail: acctrec@gpm-law.com

Dr. Stephen Hopper 501 NW 41st Street Oklahoma City, OK 73118

Laura S. Wassmer 8005 Roe Avenue Prairie Village, KS 66208

Invoice #:

336581

Billed through:

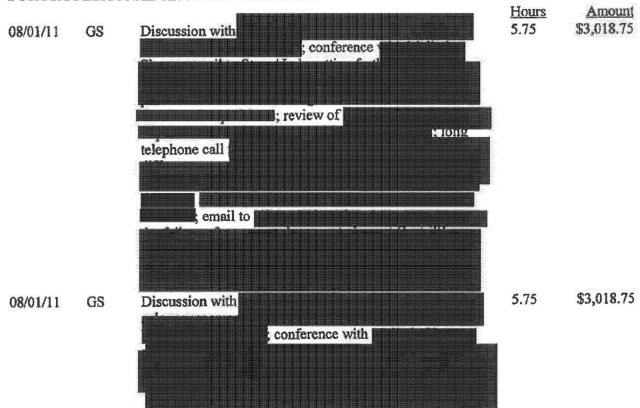
August 31, 2011

RE:

Max Hopper Estate Administration

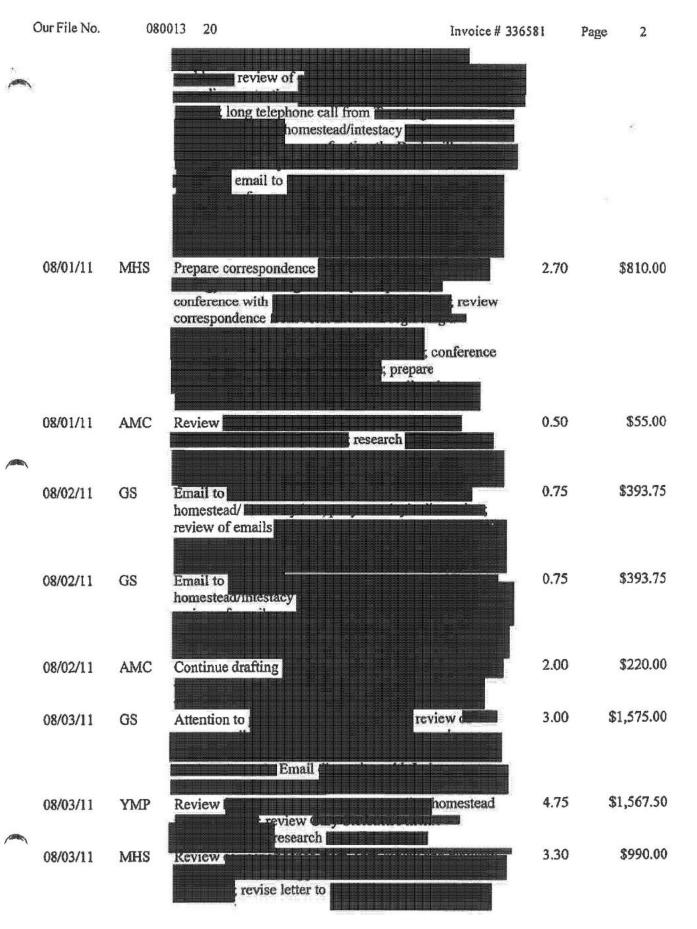
Our File No.: 080013.20

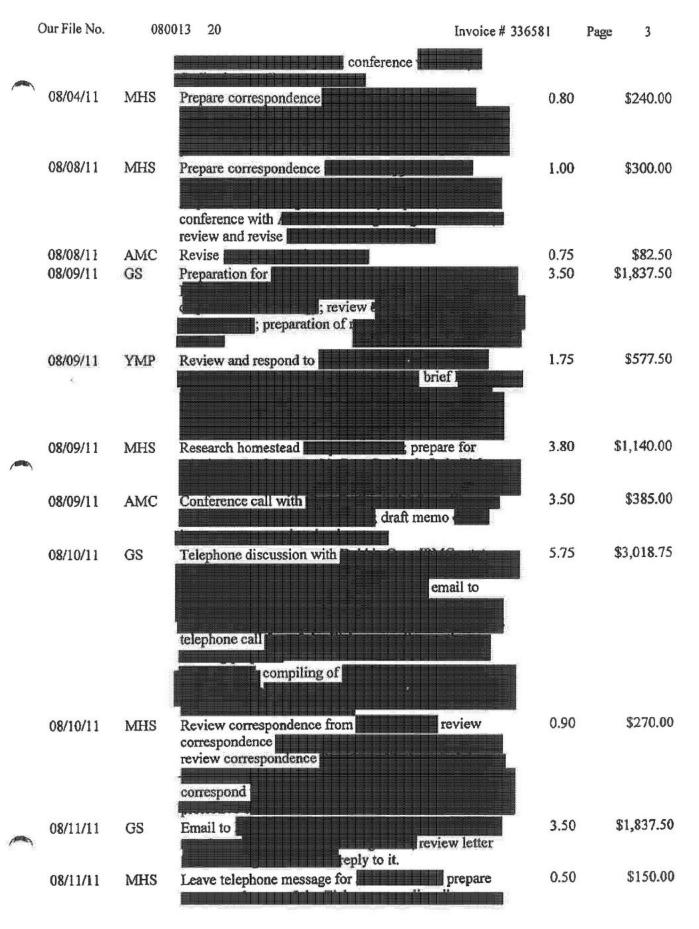
#### FOR PROFESSIONAL SERVICES RENDERED



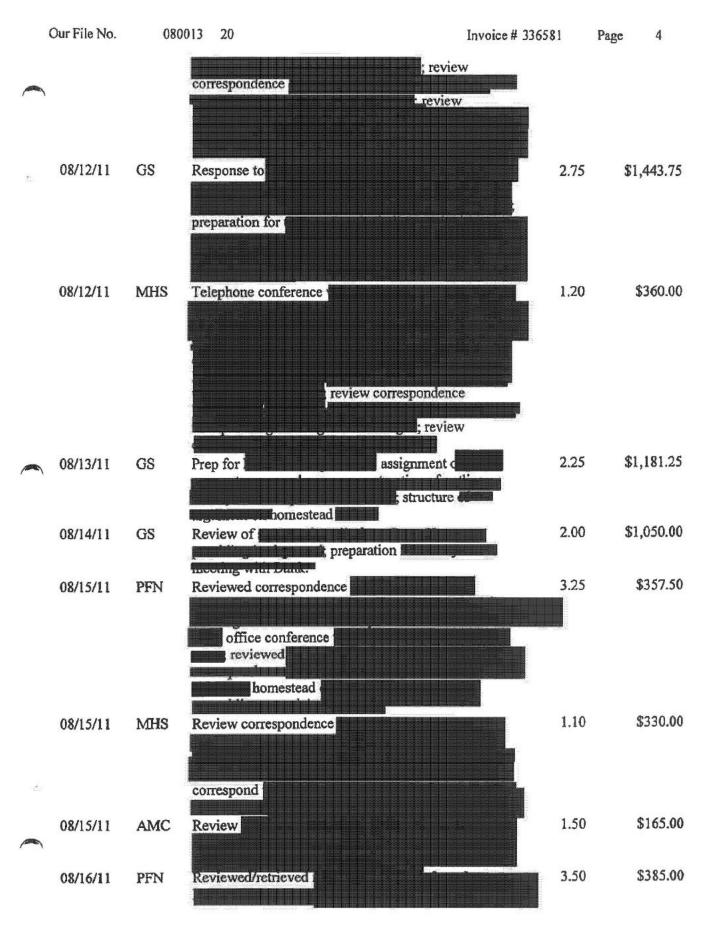
#### **EXHIBIT 0**

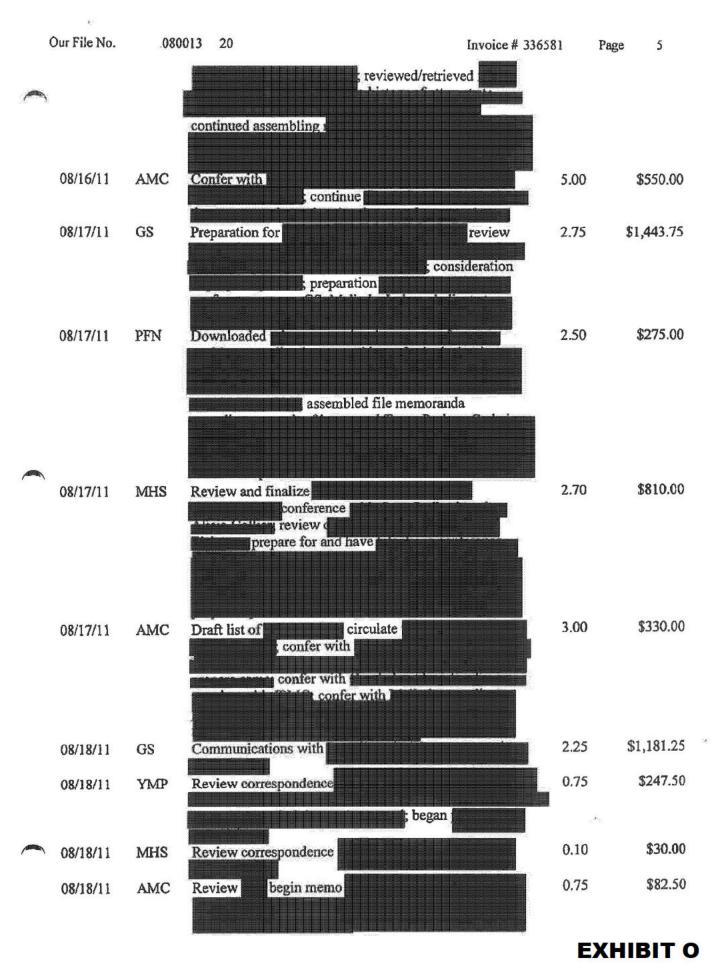
SL 000021 | SL 000021



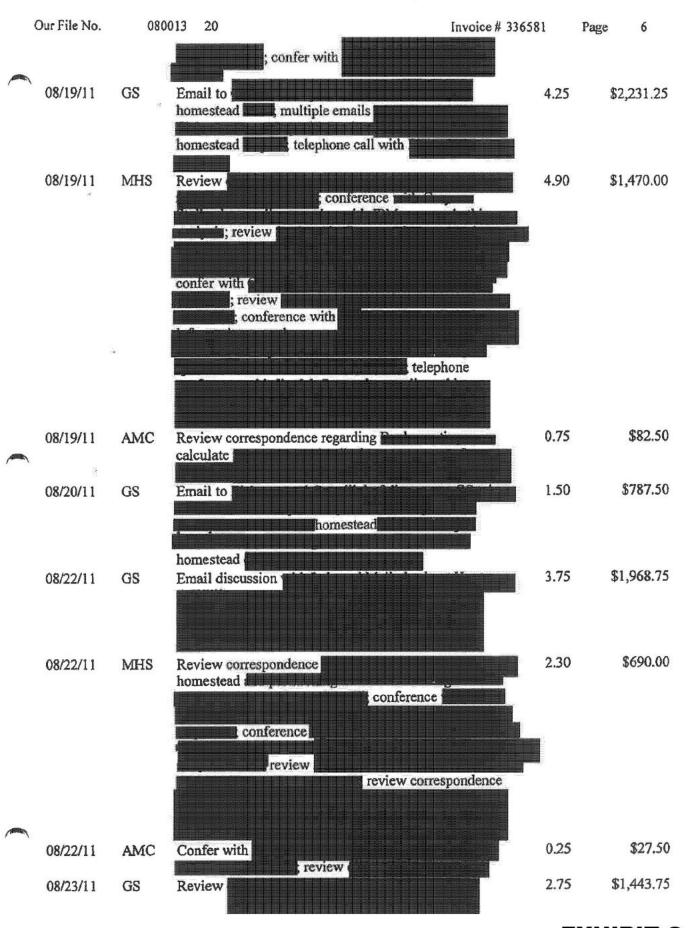


SL 000023 | SL 000023

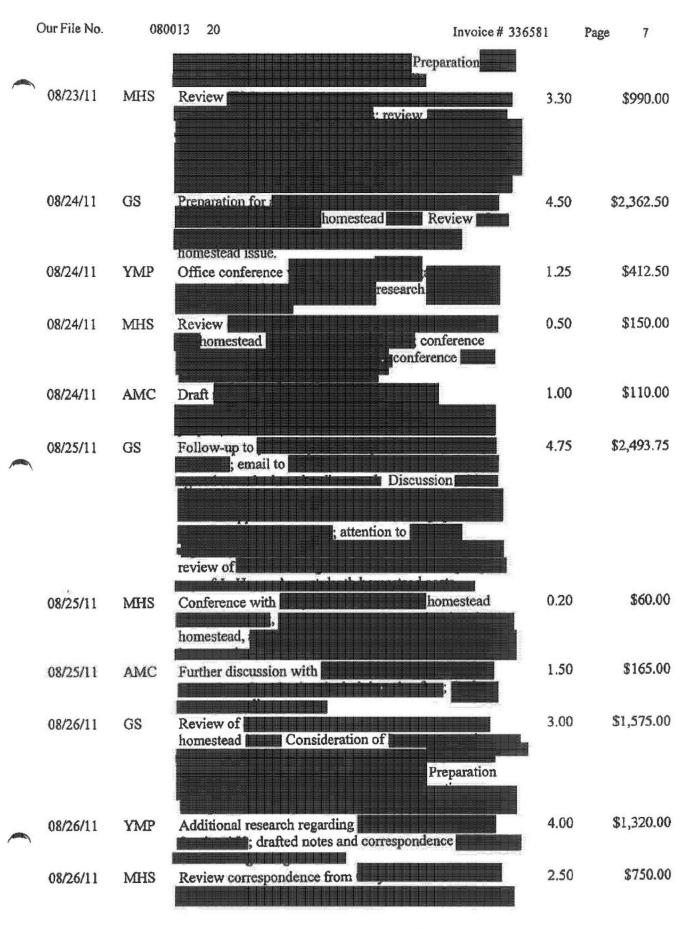




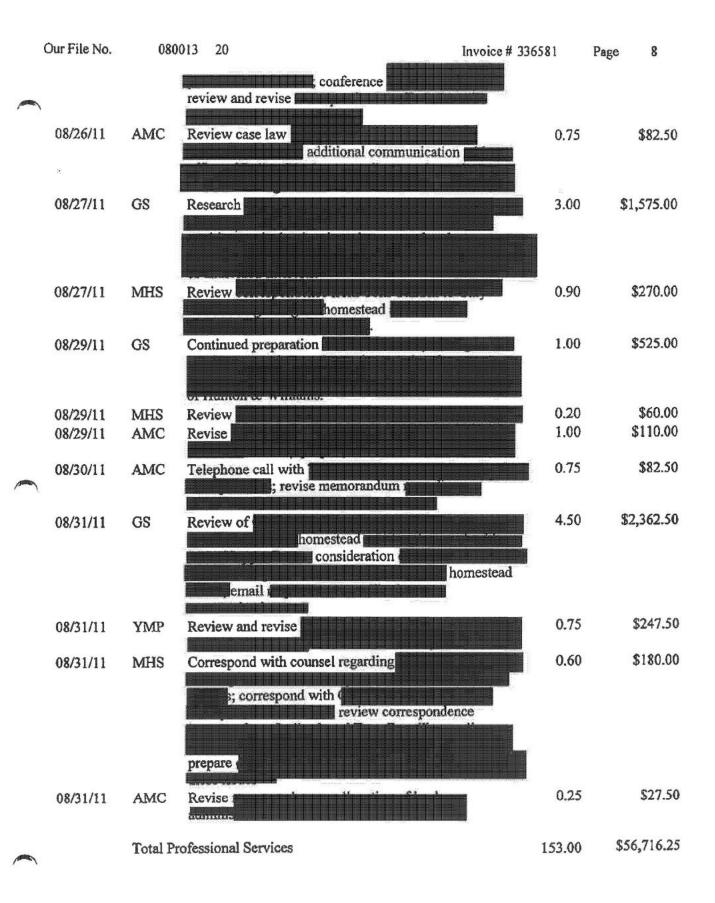
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SL 000026 | SL 000026



SL 000027 | SL 000027



COSTS:

)	Our File No.	080013	20	Invoice # 3365	81 Page	9
	Photocopies					\$1.25
1	Long Distance					\$0.42
	Postage				· • · · ·	\$0.44
	Conference Call					\$20.77
	Consulting Fee					\$187.50
	Tot	tal Costs				\$210.38

#### **BILLING SUMMARY:**

TOTAL AMOUNT DUE	\$56,926.63
LESS PAYMENTS RECEIVED	\$121,845.88 CR
Previous Balance (disregard if paid):	\$121,845.88
TOTAL CHARGES FOR THIS INVOICE	\$56,926.63
TOTAL COSTS	\$210.38
TOTAL PROFESSIONAL SERVICES	\$56,716.25

# PLEASE NOTE NEW ADDRESS Please make all checks payable to GLAST, PHILLIPS & MURRAY, P.C. THIS STATEMENT REFLECTS PAYMENTS RECEIVED THROUGH SEPTEMBER 2, 2011.

TIMEKEEPER SUMMARY Amount Name Hours Rate 23.25 110.00 \$2,557.50 COLLIER, ALICIA M 13.25 \$4,372.50 PARKS, YVONNE M. 330.00 9.25 \$1,017.50 NOLL, PAULETTE F 110.00 33.50 \$10,050.00 SIMS, MELINDA H. 300.00 STOLBACH, GARY 73.75 525.00 \$38,718.75

# GLAST, PHILLIPS & MURRAY

A Professional Corporation

14801 Quorum Drive, Suite 500 Dallas, TX 75254-1449 FIN #75-2435850

October 1, 2011

Phone: (972)419-8300 Fax: (972) 419-8329 E-mail: acctrec@gpm-law.com

Dr. Stephen Hopper 501 NW 41st Street Oklahoma City, OK 73118

Laura S. Wassmer 8005 Roe Avenue Prairie Village, KS 66208

Invoice #:

337614

Billed through:

September 30, 2011

RE:

Max Hopper Estate Administration

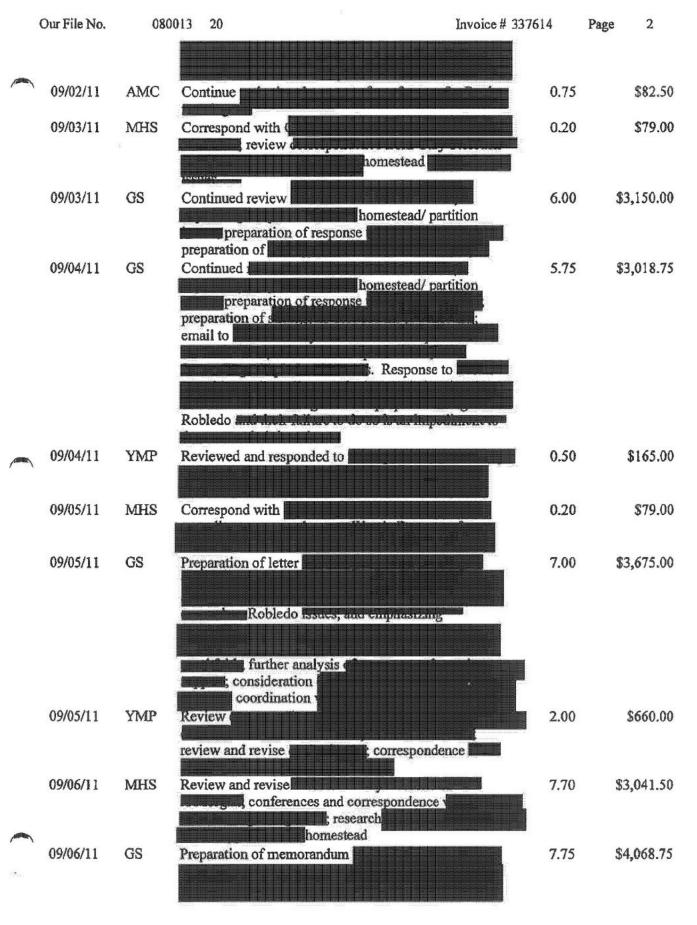
Our File No.: 080013.20

#### FOR PROFESSIONAL SERVICES RENDERED

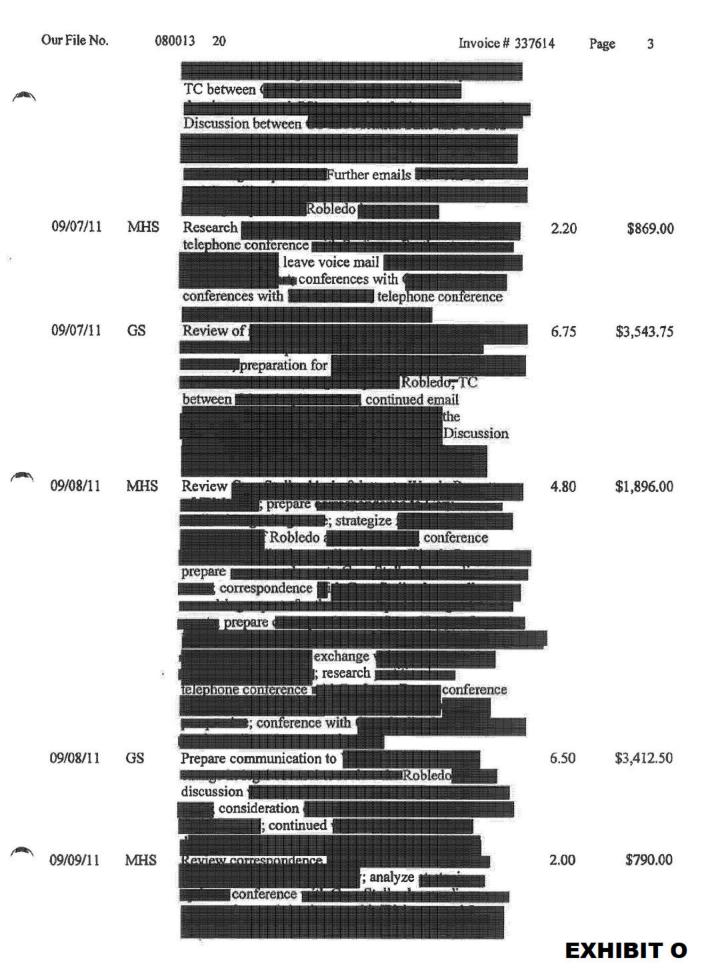
2011210	2 20020		Hours	Amount
09/01/11	GS	Consideration of	0.75	\$393.75
		Attention to		
09/01/11	MHS	Conference with ( ; conference with ; conference with ; review	0.80	\$316.00
09/01/11	AMC	Finalize memo; confer	1.00	\$110.00
09/02/11	MHS	Review homestead homestead	0.20	\$79.00
09/02/11	GS	Review of memo	5.75	\$3,018.75
09/02/11	YMP	Review and analyze multiple office conferences and correspondence draft notes	8.75	\$2,887.50

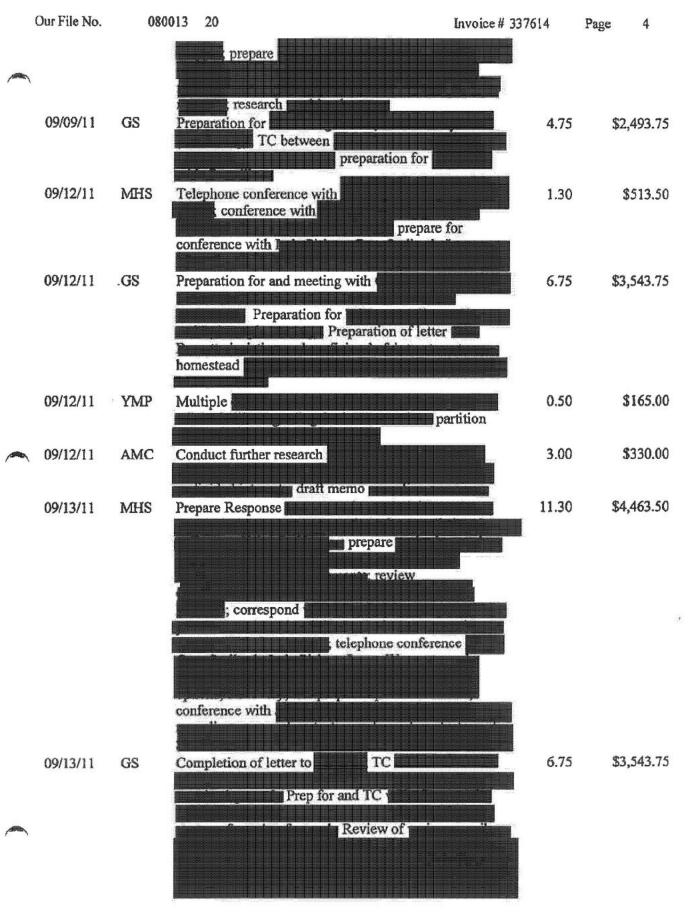
#### **EXHIBIT 0**

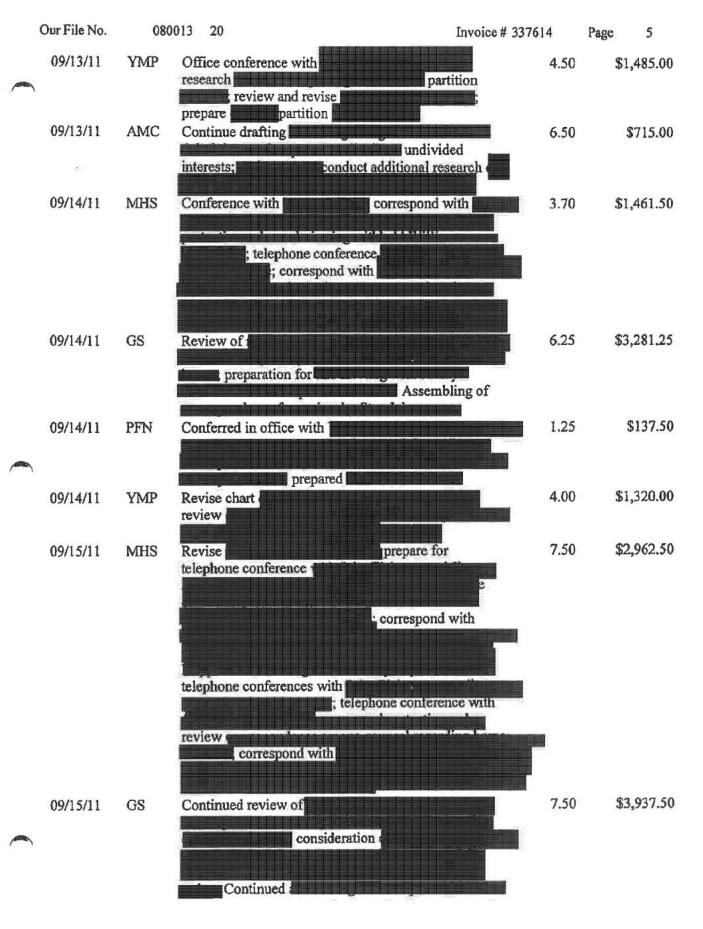
SL 000030 | SL 000030

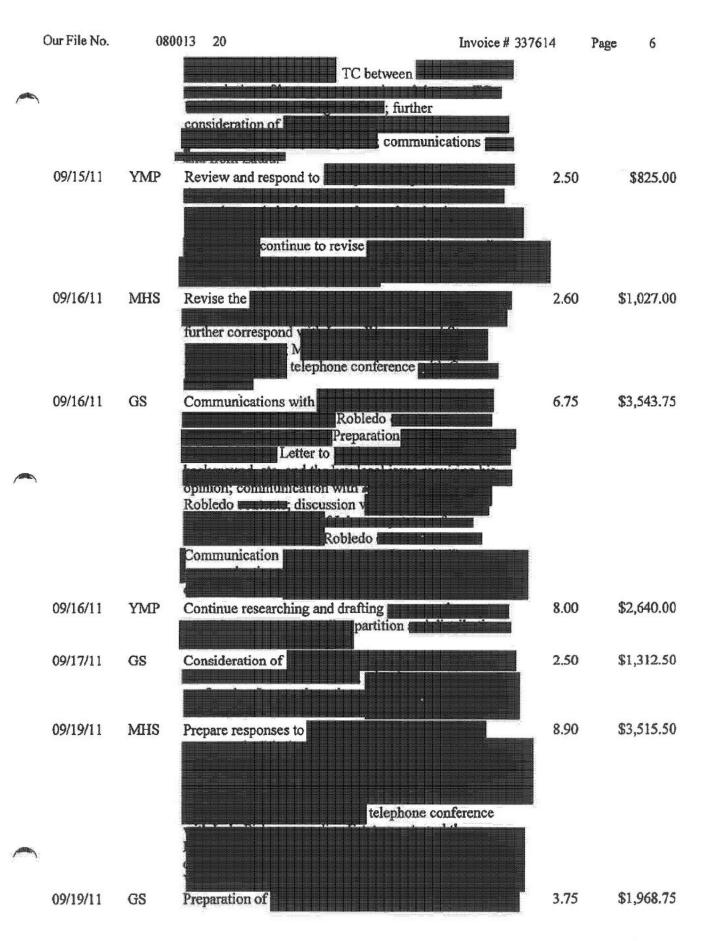


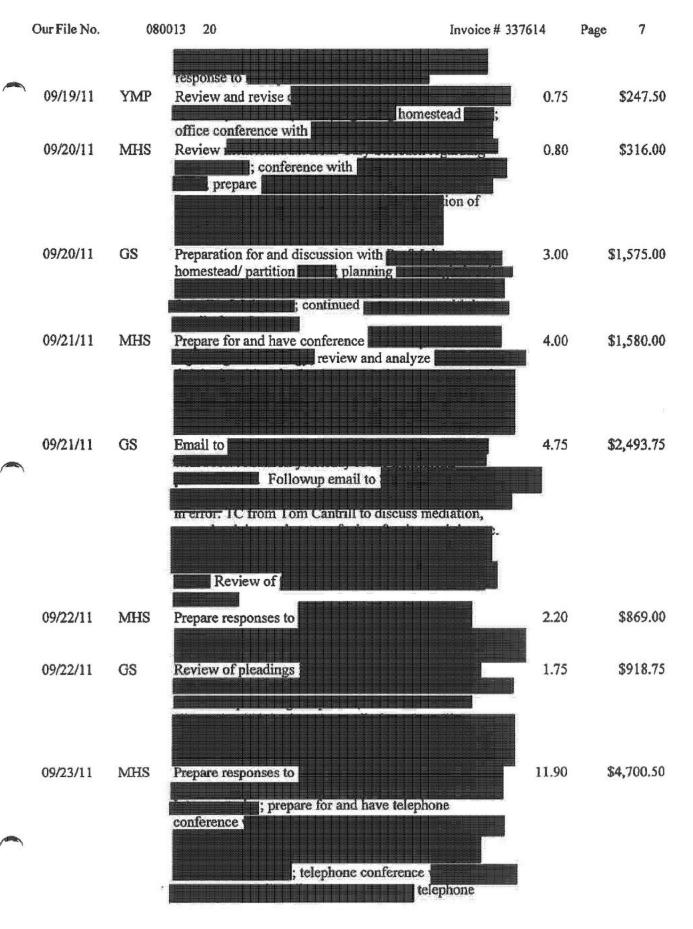
#### **EXHIBIT O**

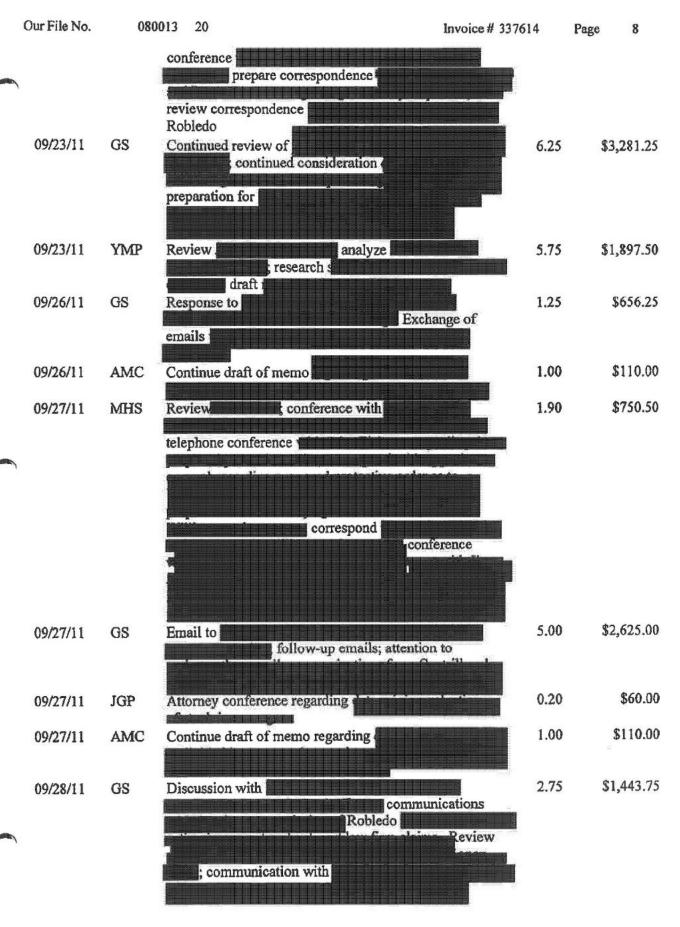


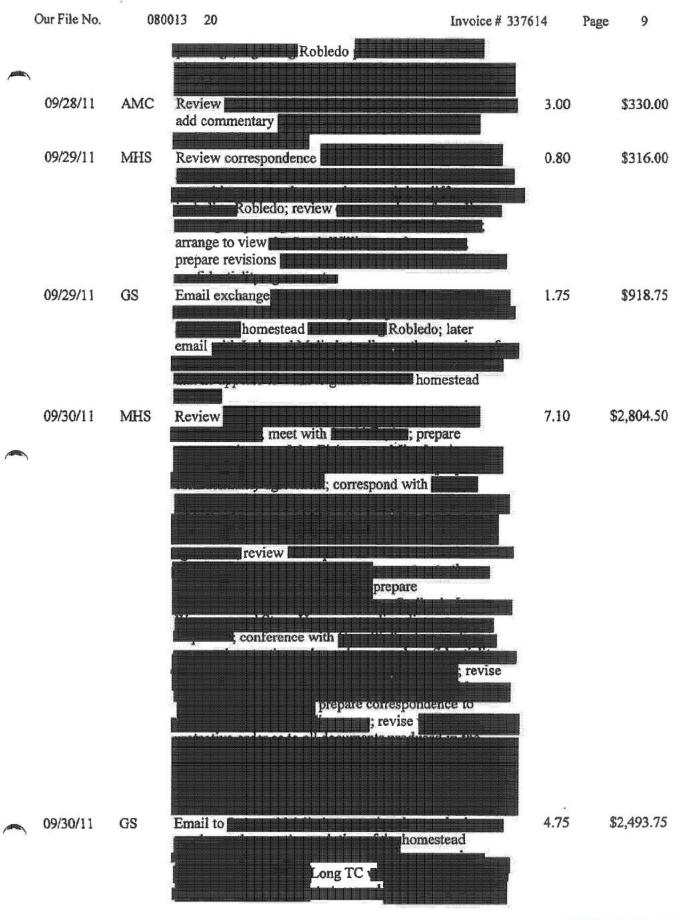












Our File No.

080013 20

Invoice # 337614

Page

10



**Total Professional Services** 

259.55 \$111,019.50

COSTS:

Photocopies	\$26.75
Long Distance	\$1.68
Deliveries	\$199.40
Conference Call	\$44.08
Total Costs	\$271.91

#### **BILLING SUMMARY:**

TOTAL AMOUNT DUE	\$164,805.54
Previous Balance (disregard if paid):	\$56,926.63
Less Total Adjustments:	(\$3,412.50)
TOTAL CHARGES FOR THIS INVOICE	\$111,291.41
TOTAL COSTS	\$271.91
TOTAL PROFESSIONAL SERVICES	\$111,019.50

PLEASE NOTE NEW ADDRESS
Please make all checks payable to GLAST, PHILLIPS & MURRAY, P.C.
THIS STATEMENT REFLECTS PAYMENTS RECEIVED THROUGH OCTOBER 3, 2011.

TIME	KEEPER SUMMARY			
Name	Hours	Rate	Amount	
COLLIER, ALICIA M	16.25	110.00	\$1,787.50	
PARKS, YVONNE M.	37.25	330.00	\$12,292.50	
NOLL, PAULETTE F	1.25	110.00	\$137.50	
PEISEN, JOHN G.	0.20	300.00	\$60.00	
SIMS, MELINDA H.	82.10	395.00	\$32,429.50	

Our File No.

080013 20

122.50

Invoice # 337614

Page 11

\$64,312.50

STOLBACH, GARY

525.00