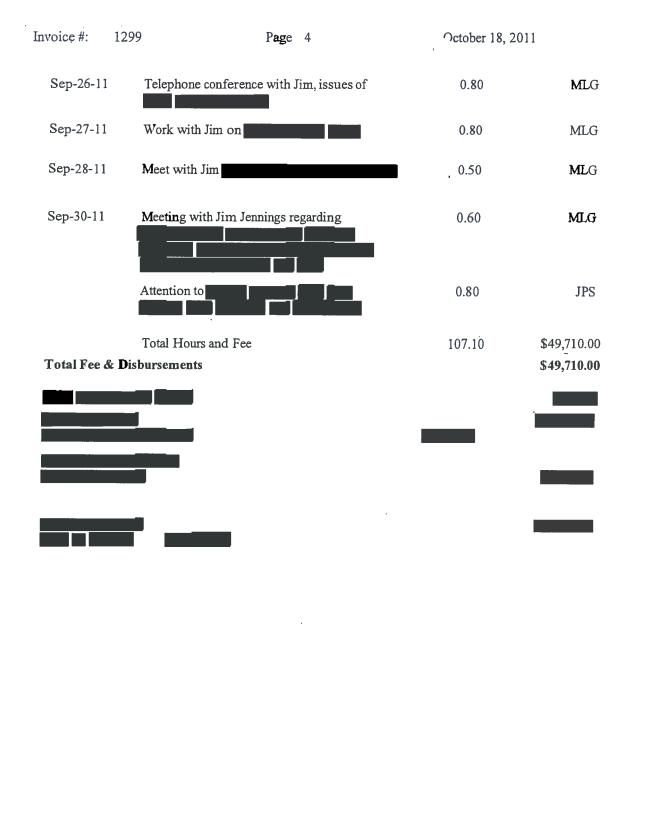
			Exhibit
			DX455
			PR-11-3238-1
	The Graham Law Firm, P 100 Highland Park Village, Suite Dallas, Texas 75205	P.C. 200	REMITIANJE REMITIANJE
	Ph: 214-599-7000 Fax: 214	-599-7010	
Mrs. Jo Hopp	per		April 20, 2010
9 Robledo Di	rive		
Dallas, Texas	\$ 75230	File #:	32119-0102
RE: Ho	ppper, Jo (Individual Re: Hopper, Max)	Inv #:	932
	FF, (
DATE	DESCRIPTION	HOURS	FIMEKEEPER
Feb-09-10	Hopper: appointment with client to discuss potential representation (NO CHARGE)	2.20	JPS
Mar-15-10	Engagement Letter (NO CHARGE)	0.20	JPS
Mar-16-10	Telephone conversation with Jo regarding	0.10	JPS
Mar-17-10	Telephone call with Jo re sector , decided upon and left messages in detail for both of Ron Cresswell and Susan Novak	0.40	MLG
	Client matters (NO CHRGE)	0.40	LWD
Mar-19-10	Issues of Sector Control , calls with Bank and Ron Cresswell about Max Hopper's estate and possibility of an independent administration	0.20	MLG
Mar-23-10	Meet with Mrs. Hopper, Michael, and Janet	1.00	MLG
	Appointment with and and Jo regarding status of estate	1.00	JPS
Mar-24-10	Short telephone call with Jo (NO CHARGE)	0.20	MLG
	Telephone conversation with Jo regarding	0.30	JPS
{00062767.DOC;}			



Invoice #:	1299	Page 3	October 18, 2011	
Sep-16-11	Work with client on	, researc	6.50 h	MLG
	Research	; contact Susan	5.60	JPS
Sep-17-11	Novak and Work on		4.60	MLG
Sep-18-11	Work on		5.00	MLG
Sep-19-11	All day work		12.00	MLG
	Contact client and Sus	san	2.30	JPS
Sep-20-11	over and work on	meet with Jim to go	5.80	MLG
	Meet with Susan, Henry packing and moving of		3.30	JPS
Sep-21-11	petition for filing	, signing	5.50	MLG
	Attention to		2.40	JPS

{00069259.RTF;}

{00069259.RTF;}



Page 5

October 18, 2011

TRUST STATEMENT				
		Disbursements	Receipts	
Sep-30-11	Received From: Jo Hopper Retainer		24,110.00	
Oct-05-11	Paid To: Transfer: 32119-0102 To 32119-0101 Transfer from 0102 to 0101 for invoice # 1262	114.00		
	Paid To: The Graham Law Firm, P.C. Payment received	16,610.00		
Oct-18-11	Paid To: The Graham Law Firm, P.C. Payment for invoice: 1299	7,386.00		
	Total Trust	\$24,11 0.00	\$24,110.00	
	Trust Balance		\$0.00	

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{00069259.RTF;}

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FILE COPY

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The Graham Law Firm, P.C.

100 Highland Park Village, Suite 200 Dallas, Texas 75205

Ph: 214-599-7000

Fax: 214-599-7010

December 2, 2011 Jo Hopper 9 Robledo Drive File #: 32119-0102 Dallas, Texas 75230 Inv #: 1341 RE: Hopper, Jo (Individual Re: Hopper, Max)

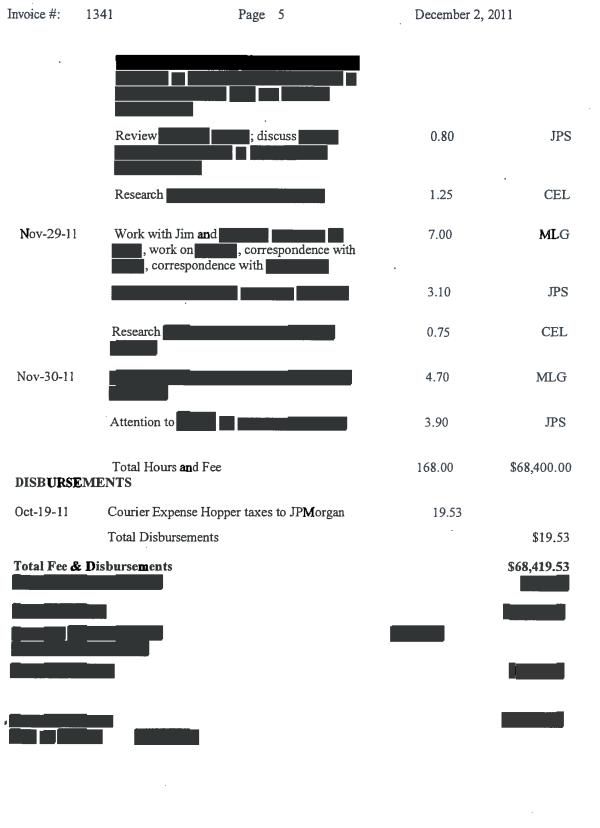
DATE	DESCRIPTION	HOURS	TIMEKEEPER
Oct-01-11	Emails regarding	1.10	MLG
Oct-02-11	Work on	1.50	MLG
Oct-03-11	Calls with Jim about	1.00	MLG
	Attention to	0.30	JPS
Oct-04-11	Further	3.80	MLG
	Contact Jo and Susan	0.30	JPS
Oct-05-11	Research conference calls with client, call with Jim regarding	3.90	MLG
Oct-06-11	Work on brief,	6.70	MLG
{00069749.RTF;}			

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Invoice #:	1341	Page 2	December 2, 20	11
Oct-07-11	Prepare for			
Oct-10-11	Work on		2.10	MLG
Oct-11-11	Work with Jim meet with Jim and cli	ient regarding	3.40	MLG
Oct-12-11	Attention to		0.60	JPS
Oct-13-11	Attention to		0.30	JPS
Oct-17-11	Review consult with Jim Jenn	ings regarding	0.60	JPS
Oct-18-11	Hearing on Special Ex Court No. 3, meet wit	cceptions in Probate h Jim afterward	2.90	MLG
Oct-20-11	All day-working on		12.20	MLG
Oct-21-11	Work on		5.20	MLG
Oct-22-11	Finish		4.00	MLG
Oct-25-11	Discussions with Tom his view, our view, issu filing		0.90	MLG
Oct-26-11 {00069749.RTF;}	Receive and review		2.50	MLG

Invoice #:	1341	Page 3	December 2, 2011	
	co	nference call with Jim regarding		
Oct-27-11	Co	onsult with Jim on and , review and edi t	3.20	M LG
Oct-28-11		rther review and edit and the send to Jim; et with Jim and send to Jim ;	4.60	MLG
Oct-31-11	Me	eet with	2.40	MLG
-		; research	6.40	JPS
Nov-01-11			6.00	MLG
	Att		7.20	JPS
Nov-02-11	Cor	ntinue to work on	4.50	MLG
	Res	earch	2.00	JPS
Nov-03-11	Mee	et with Jim () () () () () () () () () (1.00	MLG
	Prep		0.40	JPS
Nov-04-11	Wor	k on	3.00	MLG
Nov-07-11		telephone conference	3.50	MLG
	Atte	ntion to	0.30	JPS
Nov-08-11 {00069749.RTF	;}		4.10	MLG

Invoice #:	1341	Page 4	December 2, 201	1
	Attenti	on to	1.30	JPS
Nov-10-11	t t	elephone conference with Jim	0.30	MLG
Nov-12-11	Work o	n	1.00	MLG
Nov-14-11	Length	y telephone conference with client	2.40	MLG
	Attentio	on to ; attention to	0.60	ЛРS
Nov-15-11	Work of		6.50	MLG
	Attentio	n to	1.90	JPS
Nov-16-11	Work or	, correspond with	5.00	MLG
	Research		1.10	JPS
Nov-17-11	Meet wit	h Jim regarding	0.60	MLG
	review		2.30	JPS
Nov-18-11	telephone	e conference with	1.00	MLG
Nov-23-11		e conference with Jim and client	1.00	MLG
		h Jim regarding , telephone conference and client	1.00	MLG
Nov-28-11 {00069749.RTF			6.00	MLG .



{00069749.RTF;}

	TRUST STATEMEN	T	
		Disbursements	Receipts
	-		
Oct-19-11	Received From: Jo Hopper		114.00
	Retainer		
Nov-14-11	Received From: Jo Hopper Retainer		49,000.00
Nov-29-11	Paid To: The Graham Law Firm, P.C. Payment received	42,324.00	
Dec-02-11	Paid To: The Graham Law Firm, P.C. Payment for invoice: 1341	6,790.00	
	Total Trust	\$49,114.00	\$49,114.00
	Trust Balance		\$0.00

{00069749.RTF;}

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JHOPPER 000063

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DATE DESCRIPTION

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FILE COPYThe Graham Law Firm, P.C.100 Highland Park Village, Suite 200
Dallas, Texas 75205

Ph: 214-599-7000 Fax: 214-599-7010

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Jo Hopp	er	Ja	muary 19, 2012
9 Robled		File #:	32119-0102
Danas, 1	exas 75250	File #: Inv #:	1365
RE:	Hopper, Jo (Individual Re: Hopper, Max)	*** () •	1909

HOURS

TIMEKEEPER

Dec-01-11	Emails with Jim,	1.00	MLG
Dec-02-11		1.80	MLG
Dec-05-11	Telephone conference with client	0.60	MLG
Dec-08-11	Emails to Gary, Second Second Second	1.40	MLG
Dec-09-11	Work on	2.10	MLG
Dec-15-11	Meet with Jim	4.80	MLG
Dec-16-11	Work on conference call with Jim, Ken, and client regarding	4.50	MLG
Dec-19-11	Telephone co nf erence	4.90	MLG
Dec-20-11	Work on	6.50	MLG
(00070602 PTE-)			

{00070603.RTF;}

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6 <i>.</i>	-		
	,		
	attention to		
	Review	1.40	JPS
		1.+0	510
Dec-21-11	Correspondence with Susan Novak regarding	3.50	MLG
200 21 11	, conference	5.00	
	with client regarding		1.01
	Attention to	5.20	JPS
Dec-22-11	Telephone conferences with Jim, emails with	6.30	MLG
	work on Continue review of		
	Continue review of	8.10	JPS
Dec 22.11	Western Contraction	7.90	MLG
Dec-23-11	Work on	7.80	MLG
	conference call with client and Jim regarding		
		<i>C</i> 00	IDC
	Attention to	6.00	JPS
Dec-27-11	Work on	9.50	MLG
D00-27-11	, lengthy telephone	2.50	MEC
	conference with Jim and his staff and Janet on		
	with Jim		
	conference calls with Jim,		
	Conference with Jim, Megan, Mike, Ken, and Janet regarding	4.70	JPS
	attention		
{00070603.RTF;}	8		
	2 4 (25)		

invoice #:	1202	r afe >	,,	
Dec-28-11	l		6.50	MLG
		Attention to	3.60	JPS
Dec-29-11		Review meeting with Jim regarding	0.50	MLG
		Total Hours and Fee	90.70	\$37,850.00
DISBURS	EME	NTS		
Jan-06-12		Payment to	8,100.00	
		Total Disbursements		\$8,100.00
Total Fee	& D is	bursements		\$45,950.00
		' <u> </u>	I	

{00070603.RTF;}

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Page 4

nuary 19, 2012

	TRUST STATEMENT	•	
	*	Disbursements	Receipts
Dec-13-11	Received From: Jo Hopper		69,129.53
	Retainer		
	Paid To: The Graham Law Firm, P.C. Payment received	61,629.53	
Jan-19-12	Paid To: The Graham Law Firm, P.C. Payment for invoice: 1365	7,500.00	
	Total Trust	\$69,129.53	\$69,129.53
	Trust Balance		\$0.00

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{00070603.RTF;}

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The Graham Law Firm, P.C.

100 Highland Park Village, Suite 200 Dallas, Texas 75205

Ph: 214-599-7000

Fax: 214-599-7010

Jo Hopper			February 23, 2012
9 Robledo D Dallas, Texa		File #:	32119-0102
RE: Ho	opper, Jo (Individual Re: Hopper, Max)	Inv #:	1398
DATE	DESCRIPTION	HOURS	TIMEKEEPER
Jan-03-12	Emails with client email to Cantrill, emails with , attention to	1.00	MLG
Jan-04-12	telephone conference with Jim regarding , emails and telephone conferences telephone conference with client regarding	2.70	MLG
Jan-05-12	Telephone conferences with Jim and client,	4.50	MLG
	Attention to	0.60	JPS
Jan-06-12	Emails from, telephone conference with Jim, conference calls,	6.30	MLG
{00071006.RTF;}			

Invoice #:	1398	Page 2		February 23, 2	2012
	i al e errei , f	further email to			
	Attention to research	on		1.10	JPS
Jan-07-12	Review		-	4.90	MLG
Jan-09-12	Work on		and the second second	5.00	MLG
	Attention to			0.60	JPS
Jan-10-12	Attention to			1.10	JPS
Jan-11-12	Attention to		L	4.30	JPS
		; research discuss			
				0.00	CEL
	Attention to		-	3.20	CEL
Jan-12-12	Research regardin	ng	Sec.	2.70	JPS
Jan-16-12	Sign Rule 11 Agr	eement, attention to		0.90	MLG
Jan-17-12				1.20	MLG
Jan-19-12	Work on			12.80	MLG
Jan-20-12	Work on			5.70	MLG
8	Review			1.70	JPS
{00071006.RTF	;}				

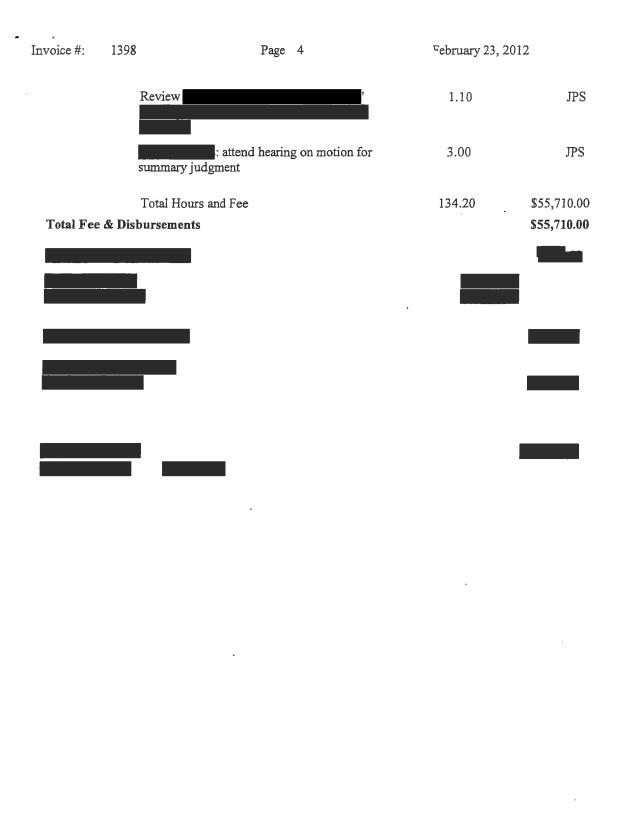
Invoice #:	1398	Page	3		^ຕ ebru ary 23	, 2012
Jan-21-12 Jan-22-12		on T			10.10 5.50	MLG MLG
Jan-23-12	Work o	n meet with write	Jim		6.50	MLG
Jan-24-12	Work v	vith Jim and Janet			1.50	MLG
	Review	r of			3.10	JPS
Jan-25-12	Work w	vith Jim			2.50	MLG
					3.60	JPS
Jan-26-12	Work or	n			4.50	MLG
	Research	h		l	4.90	JPS .
Jan-27-12	At Jim's	office to work on			3.40	MLG
		n to search regarding	eview of	I	5.50	J₽S
Jan-30-12	Work				5.50	MLG
	Research				4.20	JPS
Jan-31-12	Review , hearing	attend and participate	in MSJ		9.00	MLG

{00071006.RTF;}

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JHOPPER 000070

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{00071006.RTF;}

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P**ag**e 5

⁵ebru**ary** 23, 2012

	TRUST STATEMENT		
		Disbursements	Receipts
Jan-31-12	Received From: Jo Hopper		45,950.00
	Retainer		
	Paid To: The Graham Law Fi rm , P.C. Payment received	38,450.00	
Feb-23-12	Paid To: Th e Graham Law Fi rm , P.C. Payment for invoice: 1398	7,500.00	
	Total Trust	\$45,950.00	\$45,950.00
	Trust Balance		\$0.00

{00071006.RTF;}

FILE COPY

π 4

The Graham Law Firm, P.C. 100 Highland Park Village, Suite 200 Dallas, Texas 75205

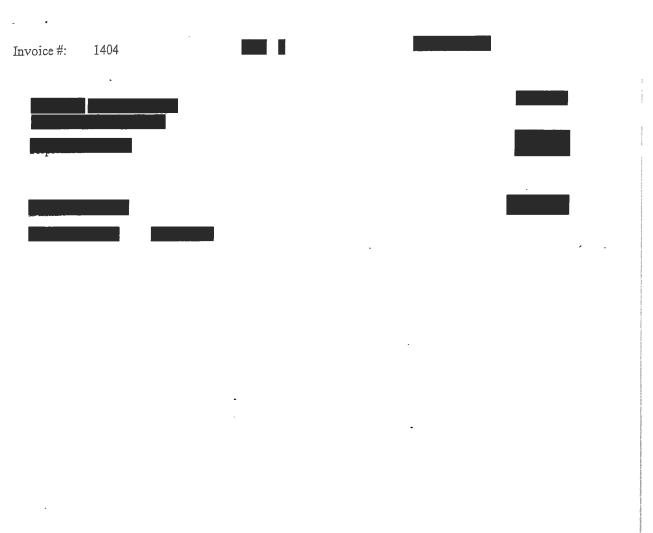
Ph: 214-599-7000

Fax: 214-599-7010

Jo Hopper			March 8, 2012
9 Robledo I	Drive		
Dallas, Tex		File #:	32119-0102
		Inv #:	1404
RE: H	Hopper, Jo (Individual Re: Hopper, Max)		
DATE	DESCRIPTION	HOURS	TIMEKEEPER
DATE	DESCRIPTION	HUUKS	INTEREFER
Feb-02-12	Conference call with Jim and Ken regarding	_ 0.60	MLG
Feb-03-12	At courthouse for deposition and mediation hearing, discuss issues with opposing counsel, then work with Jim and Ken for remainder of morning at Jim's office on	4.50	MLG
and a second	, conference call with client and Jim		
Feb-06-12	At courthouse for machadulad basis a Judge	2.30	MLG
reo-00-12	At courthouse for rescheduled hearing, Judge still sick, meet with Jim, work regarding	2.30	MILG
Feb-07-12	Meet with Jim regarding	1.00	MLG
Feb-14-12		2.00	MLG
Feb-15-12	Discussions with Jim regarding discussion with client and Jim conference call with	2.00	MLG
Feb-16-12	Meet with Jim and counsel for Bank, Cantrill and Eichman,	2.50	MLG
{00071222 R TF-}			

\$00071222 R TF-3

X X		22				
Invoice #:	1404		Page 2		March 8, 201	2
						÷
Feb-17-12	on deposit problems i and Ken a with Jim a discussion	ions in case d n court order fterward nd client s with Jim	ith Jim (at his red liscussion turns t , conference with , conference , conference , conference , conference , conference	to h Jim	3.50	MLG
Feb-20-12	Meet with	Jim to discus	s t		1.90	MLG
	Attention to				1.60	JPS
	Prepare) D		
Feb-22-12					0.20	JPS
Feb-23-12	Attention to				1.30	JPS
Feb-27-12	Telephone o	onference wi	th client about		0.80	MLG
		A BALL				
Feb-28-12	Conference of	all with Jim 1	egarding		1.20	MLG
Feb-29-12	Telephone co	nference with	n Jim		3.20	MLG
Total Fee & D	Total Hours a isbursements	and Fee			28.60	\$13,680.00 \$13,680.00
						JHOPPER 000074



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{00071222.RTF:}

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The Graham Law Firm, P.C. 100 Highland Park Village, Suite 200

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Ph: 214-599-7000

Dallas, Texas 75205

Fax: 214-599-7010

OAL. . ----May 2, 2012 Jo Hopper 9 Robledo Drive Dallas, Texas 75230 File #: 32119-0102 Inv #: 1445 RE: Hopper, Jo (Individual Re: Hopper, Max) DATE DESCRIPTION HOURS TIMEKEEPER Mar-01-12 Analysis of 4.90 MLG Mar-02-12 4.50 MLG Mar-05-12 Telephone conference with Jim Jennings 0.30 MLG Mar-06-12 Tel phone conference with Jim Jennings 0.20 MLG Mar-07-12 Work on , meet with Jim, 4.80 MLG Review 1.20 JPS Mar-08-12 Work on MLG 8.50 Research 3.20 JPS Mar-09-12 Rewrite MLG 7.40 Attention to 3.70 JPS Mar-12-12 2.70 MLG {00071897.RTF;}

Invoice #:	1445	Page 2	' fay 2, 2012	
	Conti	nued review of	0.50	JPS
Mar-14-12	Teleph	one conferences, review	0.80	MLG
	Attenti	on to	0.30	JPS
Mar-15-12	Teleph	one conferences with Jim regarding	1.20	MLG
Mar-19-12	Teleph	one conference with Jim	0.40	MLG
Mar-21-12	Meet w	ith Jim	1.60	MLG
Mar-22-12			3.30	MLG
Mar-23-12	Work w Cantrill	ith Jim, telephone conference with	0.80	MLG
Mar-26-12	Work of	1	2.90	MLG
Total Fee &	Disbursem	ours and Fee ents	53.20	\$24,820.00 \$24,820.00
{00071897.RTF	;}			JHOPPER 000077

Invoice #:	1445

Page 3

	TRUST STATEME	NT	
		Disbursements	Receipts
M ar-14-12	Received From: Jo Hopper		55,710.00
	Retainer		
	Paid To: Th e Graham Law Fi rm , P.C. Payment received	55,710.00	
M ay-02-12	Received From: Jo Hopper Retainer		13,680.00
	Paid To: The Graham Law Firm, P.C. Payment for invoice: 1445	13,680.00	
	To tal Trust	\$69,390.00	\$69,390.00
	Trust Balance		\$0.00

{00071897.RTF;}

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JHOPPER 000078

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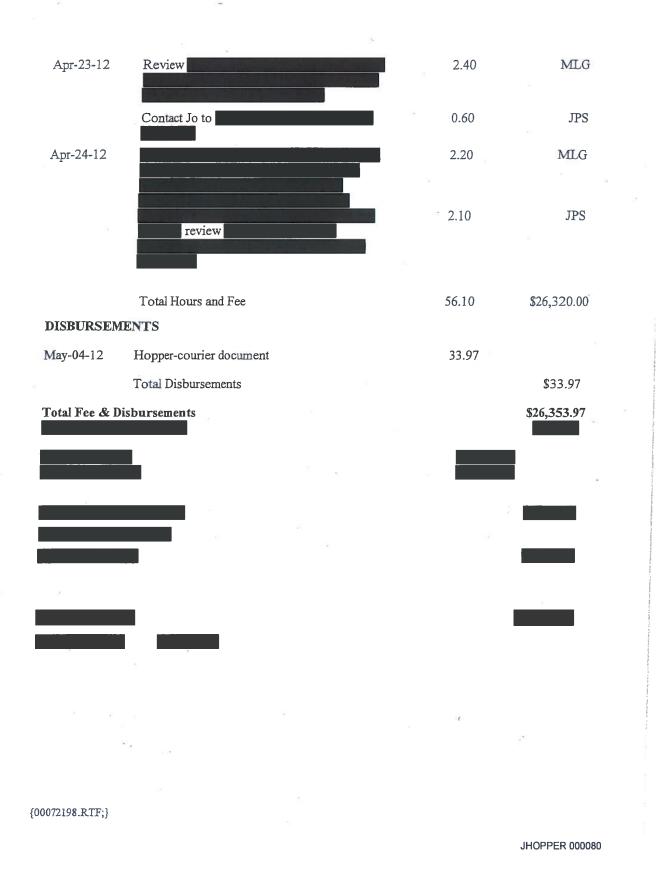
The Graham Law Firm, P.C. 100 Highland Park Village, Suite 200 Dallas, Texas 75205

FILE COPY

Ph: 214-599-7000 Fax: 214-599-7010

			May 24, 2012
Jo Hopp	per		2 3 3
9 Roble	do Drive		
Dallas, 1	Texas 75230	File #:	32119-0102
		Inv #:	1458
RE:	Hopper, Jo (Individual Re: Hopper, Max)		
DATE	DESCRIPTION	HOURS	FIMEKEEPER

Apr-06-12		4.50	MLG
Apr-09-12	Work on	2.20	MLG
Apr-10-12	Meet with client and Jim	1.80	MLG
Apr-11-12	Prepare for	6.50	MLG
Apr-12-12	Review	1.30	JPS
Apr-13-12	, argue case in Probate Court No. 3	7.90	MLG
Apr-16-12	Prepare for	5.50	MLG
	, several telephone conferences with Jim Attention to		
	; preparation for	3.40	JPS
Apr-17-12	All-day mediation	8.00	MLG
Apr-18-12	Meet with client and Jim	0.50	MLG
Apr-19-12		0.70	MLG
Apr-20-12 {00072198.RTF;}	Work on	6.50	MLG



Page 3

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	TRUST STATEMEN	NT Disbursements	Receipts
May-15-12	Received From: Jo Hopper		24,820.00
	Retainer		
May-21-12	Paid To: The Graham Law Firm, P.C. Hopper-remainder of bill	17,320.00	
May-24-12	Paid To: The Graham Law Firm, P.C. Payment for invoice: 1458	7,500.00	
	Total Trust	\$24,820.00	\$24,820.00
	Trust Balance		\$0.00

{00072198.RTF;}

The Graham Law Firm, P.C. 100 Highland Park Village, Suite 200 Dallas, Texas 75205

FILE COPY

Ph: 214-599-7000

Fax: 214-599-7010

Jo Hopper 9 Robledo Drive		. 7	June 22, 2012	
Dallas, Texas		File #:	32119-0102	
RE: Hopper, Jo (Individual Re: Hopper, Max)		Inv #:	1482	
DATE	DESCRIPTION	HOURS	TIMEKEEPER	
May-01-12	Meet with Jim	2.20	MLG	
May-02-12	Review	0.30	JPS	
May-04-12	Letter to Judge	0.40	MLG	
May-07-12	Scheduling order, attention to second , conference call with Jim, correspond with , letter to Judge reviewed and sent	4.10	MLG	
May-11-12		1.80	MLG	
May-20-12	Meet with Jim to joint joint call to client	1.80	MLG	
May-21-12	Research ;	0.90	JPS	
May-22-12	Meet with Jim	1.30	MLG	
May-23-12		1.30	MLG	
{00072469.RTF;}		3	e.	
			JHOPPER 000082	

May-24-12 Work with Jim on 0.40 May-30-12 Email to Cantrill 0.80 Total Hours and Fee 15.30 DISBURSEMENTS May-24-12 Hopper-courier documents 68.24 Total Disbursements Total Fee & Disbursements	0.80 MLC 15.30 \$7,410.0
May-24-12 Work with Jim on 0.40 May-30-12 Email to Cantrill 0.80 Total Hours and Fee 15.30 DISBURSEMENTS May-24-12 Hopper-courier documents 68.24 Total Disbursements	0.80 MLC 15.30 \$7,410.0 68.24 \$68.24
May-30-12 Email to Cantrill 0.80 Total Hours and Fee 15.30 DISBURSEMENTS May-24-12 Hopper-courier documents 68.24 Total Disbursements	0.80 MLC 15.30 \$7,410.0 68.24 \$68.24
May-30-12 Email to Cantrill 0.80 Total Hours and Fee 15.30 DISBURSEMENTS May-24-12 Hopper-courier documents 68.24 Total Disbursements	0.80 MLC 15.30 \$7,410.0 68.24 \$68.24
Total Hours and Fee15.30DISBURSEMENTSHopper-courier documents68.24Total Disbursements	15.30 \$7,410.0 68.24 \$68.24
DISBURSEMENTS May-24-12 Hopper-courier documents 68.24 Total Disbursements	68.24 \$68.24
DISBURSEMENTS May-24-12 Hopper-courier documents 68.24 Total Disbursements	68.24 \$68.24
May-24-12 Hopper-courier documents 68.24 Total Disbursements	\$68.24
Total Disbursements	\$68.24
Total Fee & Disbursements	\$7,478.2

{00072469.RTF;}

Page 3

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une 22, 2012

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TRUST STATEMENT			
		Disbursements	Receipts
Jun-19-12	Received From: Jo Hopper		24,820.00
	Retainer		
Jun-20-12	Paid To: The Graham Law Firm, P.C. Pa ym ent received	18,853.97	
Jun-22-12	Paid To: The Graham Law Fi rm , P.C. Payment for invoice: 1482	5,966.03	
	Total Trust	\$24,820.00	\$24,820.00
	Trust Balance		\$0.00

{00072469.RTF;}

JHOPPER 000084

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FILE COPY

The Graham Law Firm, P.C. 100 Highland Park Village, Suite 200 Dallas, Texas 75205

Ph: 214-599-7000

Fax: 214-599-7010

			July 20, 2012
Jo Hopper			
9 Robledo Drive Dallas, Texas 75230		File #:	32119-0102
RE: Hopper, Jo (Individu	al Re: Hopper, Max)	Inv #:	1501
DATE DESCRIPTION	internet and	HOURS	TIMEKEEPER
Jun-01-12 Conference cal	l with Jim and Ken regarding	4.90	MLG
and Jim to	, conference call with client		
Jun-11-12 Meet with Jim of	n	1.80	MLG
Jun-15-12 Work on		4.50	MLG
Jun-18-12 Telephone confe	erences	1.60	MLG
Jun-19-12 Telephone confe	erence with Jim	1.40	MLG
Jun-20-12 Meeting and pho	one conferences with Jim	2.70	MLG
Jun-21-12 Further work on	same	1.90	MLG
Attention to		0.60	JPS
{00072915.RTF;}			JHOPPER 000085

Invoice #:	1501	P ag e 2	. uly 20, 2012	
Jun-25-12	E	mails, telephone conferences with Jim,	1.60	MLG
Jun-26-12	C	onference call with Jim and client about	0.50	MLG
Jun-27-12	Pi	repare for, an d work with Jim	2.20	MLG
Jun-28-12	Is		0.40	MLG
Jun-29-12	Re	esearch	3.90	JPS
		otal Hours and Fee	28.00	\$13,100.00
Total Fee & Disbursements			\$13,100.00	

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JHOPPER 000086

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