

The Graham Law Firm, P.C.
Attorneys & Counselors

Michael L. Graham*
Janet P. Strong

100 Highland Park Village, Suite 200
Dallas, Texas 75205

Telephone: 214-599-7000
Facsimile: 214-599-7010

32119-0102
Hopper, Jo (Individually re Estate of Max Hopper, Deceased)

April 12, 2011

Ms. Susan Novak
Senior Fiduciary Officer
JPMorgan Chase--Private Wealth Management
2200 Ross Avenue
Dallas, Texas 75201

Personal & Confidential
Via FedEx

Re: Request for Reimbursement

Dear Susan:

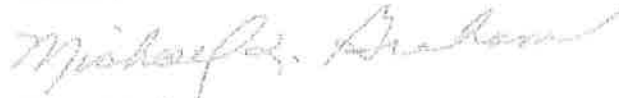
I have enclosed an updated request for reimbursement of expenses advanced by Mrs. Hopper. The highlighted items are those for which Mrs. Hopper has already been reimbursed and total \$51,552.01.

As instructed by both you and Tom Cantrill, she has included one half of the mortgage payments since death, along with various other house related expenses.

Mrs. Hopper does fully intend for the property on Robledo to continue to be her primary residence and homestead, and nothing about requesting these reimbursements is intended to be a waiver of those rights. After the closing of the estate, we can see about setting up some regular mechanism for the beneficiaries' payment of their share of the expenses.

In addition, there is some sort of seepage of water in part of the house through the foundation that has caused a portion of the hardwood floors to buckle. Mr. and Mrs. Hopper had been trying to figure out how to fix this problem prior to his death. I believe Mrs. Hopper has spoken to you about this, but I wanted to be sure that we got it on the list as an item with which the owners of the house (Mrs. Hopper and the two children) will need to deal to prevent more serious damage.

Sincerely,



Michael L. Graham

MLG/jps
cc Jo Hopper
Tom Cantrill

**Board Certified Estate Planning and Probate Law, Texas Board of Legal Specialization
and a Fellow of the American College of Trust and Estate Counsel*

{00066910.DOCX}

EXHIBIT

A

CONFIDENTIAL

IA 019620

Bill Paid To:	Date		Amount Paid	Estate Portion
Four Seasons Resort & Club	2/10/2010	memorial service & reception cost	\$22,870.41	\$22,870.41
Sparkman Hillcrest	1/28/2010	cremation cost	\$9,253.79	\$9,253.79
Sparkman Hillcrest	8/31/2010	cash price \$30,900 deposit of \$2900	\$2,900.00	\$2,900.00
Sparkman Hillcrest	12/15/2010	remainder contract for niche	\$31,870.08	\$31,870.08
Sparkman Hillcrest	1/31/2011	refund for over charge for niche	-4709.08	-4709.08
The Casket Store	1/28/2010	urn for cremation	\$540.00	\$540.00
golfballs.com	1/27/2010	golf balls for the memorial service	\$295.41	\$295.41
golfballs.com	2/9/2010	golf balls for Steve/Laura	\$37.31	\$37.31
Digitalsportspics.com	2/24/2010	video of memorial service	\$525.00	\$525.00
Medical City Dallas Hospital	7/1/2010	Max Hopper medical bill/paid	\$1,100.00	\$1,100.00
Laura Wassmer Southwest Ticket to Dal	3/7/2010	Meeting with Ron Cresswell	\$367.40	\$367.40
DW Skelton	4/13/2010	9 Robledo Home Appraisal (date of death)	\$700.00	\$700.00
Diane Teitelbaum	8/9/2010	wne appraisal	\$500.00	\$500.00
Diane Teitelbaum	3/3/2011	Wine appraisal	\$3,975.00	\$3,975.00
Rives McBea	11/10/2010	Golf Club appraisal	\$13,000.00	\$13,000.00
Gary Matesic	10/21/2010	Auto appraisal	\$375.00	\$375.00
Shane Poole	6/22/2010	golf club inventory payment	\$510.00	\$510.00
Shane Poole	8/13/2010	golf club inventory payment	\$1,785.00	\$1,785.00
Andy Waters	7/6/2010	fix golf racks	\$50.00	\$25.00
Diane Malas	10/6/2010	golf club inventory payment	\$235.00	\$235.00
Judy Poole	10/25/2010	golf club inventory payment	\$1,250.00	\$1,250.00
Jo Hopper		golf club inventory		
Texas Wood Designs	7/8/2010	golf racks	\$727.44	\$363.72
Texas Wood Designs	7/19/2010	golf racks	\$1,182.09	\$591.05
United States Treasury	1/14/2011	4th Qtr estimated tax	\$2,804.00	
John Ames	1/28/2011	Robledo property tax	\$30,511.40	\$15,255.70
Citibank Credit Card	2/8/2010	Max Hopper's card	\$9,955.83	\$4,977.92
Citibank Credit Card	2/12/2010	Jo Hopper's card	\$13,081.38	\$6,540.69
Sarah Williamson	2/12/2010	estimated 4th quarter 2009 prep	\$250.00	\$125.00
Sarah Williamson	5/13/2010	estimated 2009 1040 prep	\$2,070.00	\$1,035.00
Sarah Williamson	9/30/2010	2009 final tax 1040 Federal	\$1,310.00	\$655.00
Greenberg Traurig (legal fees)	4/22/2010	eCivlis legal fees	\$5,927.10	\$2,963.55
Insight Venture Partners IV	6/24/2010	capital call	\$36,000.00	\$18,000.00
Andy's Sprinkler & Drainage	1/23/2010	drainage work that was in process	\$13,047.50	\$6,523.75
Roof replacement		net after Chubb insurance payments	\$42,560.22	\$21,280.11
Texas Department of Motor Vehicles		Porsche/car tags	\$55.80	\$27.90
Texas Department of Motor Vehicles		BMW/car tags	\$55.80	\$27.90
Texas Department of Motor Vehicles		Suburban/car tags	\$71.98	\$35.99
Chubb Insurance	9/1/2010	Umbrella renewal	\$1,524.00	\$762.00
Chubb Insurance	9/1/2010	Auto renewal	\$3,194.00	\$1,597.00
Chubb Insurance	9/1/2010	Home renewal	\$6,504.00	\$3,252.00
First Republic Bank	2/1/2010	monthly house payment	\$2,033.33	\$1,016.67
First Republic Bank	3/1/2010	monthly house payment	\$2,033.33	\$1,016.67
First Republic Bank	4/1/2010	monthly house payment	\$2,033.33	\$1,016.67
First Republic Bank	5/1/2010	monthly house payment	\$2,033.33	\$1,016.67
First Republic Bank	6/1/2010	monthly house payment	\$2,033.33	\$1,016.67
First Republic Bank	7/1/2010	monthly house payment	\$2,033.33	\$1,016.67
First Republic Bank	8/1/2010	monthly house payment	\$2,033.33	\$1,016.67
First Republic Bank	9/1/2010	monthly house payment	\$2,033.33	\$1,016.67
First Republic Bank	10/1/2010	monthly house payment	\$2,160.42	\$1,080.21
First Republic Bank	11/1/2010	monthly house payment	\$2,160.42	\$1,080.21
First Republic Bank	12/1/2010	monthly house payment	\$2,160.42	\$1,080.21
First Republic Bank	1/1/2011	monthly house payment	\$2,160.42	\$1,080.21
First Republic Bank	2/1/2011	monthly house payment	\$2,160.42	\$1,080.21
First Republic Bank	3/1/2011	monthly house payment	\$2,160.42	\$1,080.21
First Republic Bank	4/1/2011	monthly house payment	\$2,033.33	\$1,016.67
HOA Fee's	2/1/2010	homeowners association fee	\$700.00	\$350.00
HOA Fee's	3/1/2010	homeowners association fee	\$700.00	\$350.00
HOA Fee's	4/1/2010	homeowners association fee	\$700.00	\$350.00
HOA Fee's	5/1/2010	homeowners association fee	\$700.00	\$350.00
HOA Fee's	6/1/2010	homeowners association fee	\$700.00	\$350.00
HOA Fee's	7/1/2010	homeowners association fee	\$750.00	\$375.00
HOA Fee's	8/1/2010	homeowners association fee	\$750.00	\$375.00

