Exhibit

DX455

PR-11-3238-1

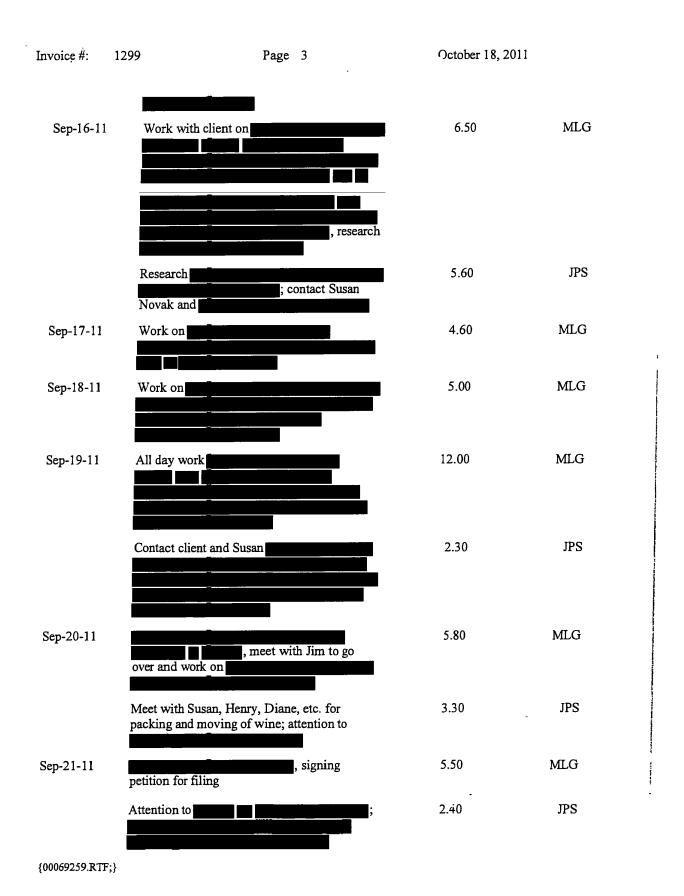
The Graham Law Firm, P.C. 100 Highland Park Village, Suite 200 Dallas, Texas 75205

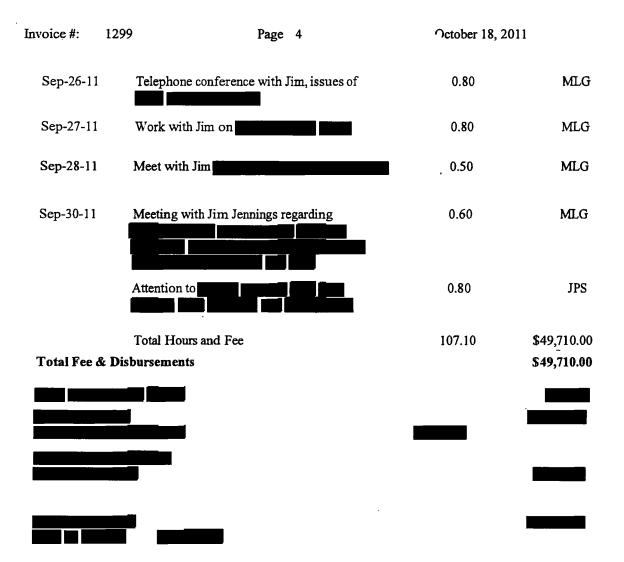
Ph: 214-599-7000

Fax: 214-599-7010



| Mrs. Jo Hop | per | | April 20, 2010 |
|-----------------------------|--|---------|----------------|
| 9 Robledo D Dallas, Texa | | File #: | 32119-0102 |
| RE: Ho | opper, Jo (Individual Re: Hopper, Max) | Inv #: | 932 |
| DATE | DESCRIPTION | HOURS | TIMEKEEPER |
| 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 reduced, 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 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 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;} | EXHIBI | • | |





TRUST STATEMENT

| | INOSI SIAIEMENI | Disbursements | Receipts |
|-----------|--|---------------|-------------|
| Sep-30-11 | Received From: Jo Hopper | | 24,110.00 |
| | Retainer | | |
| 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 |

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 Dallas, Texas 75230

File #:

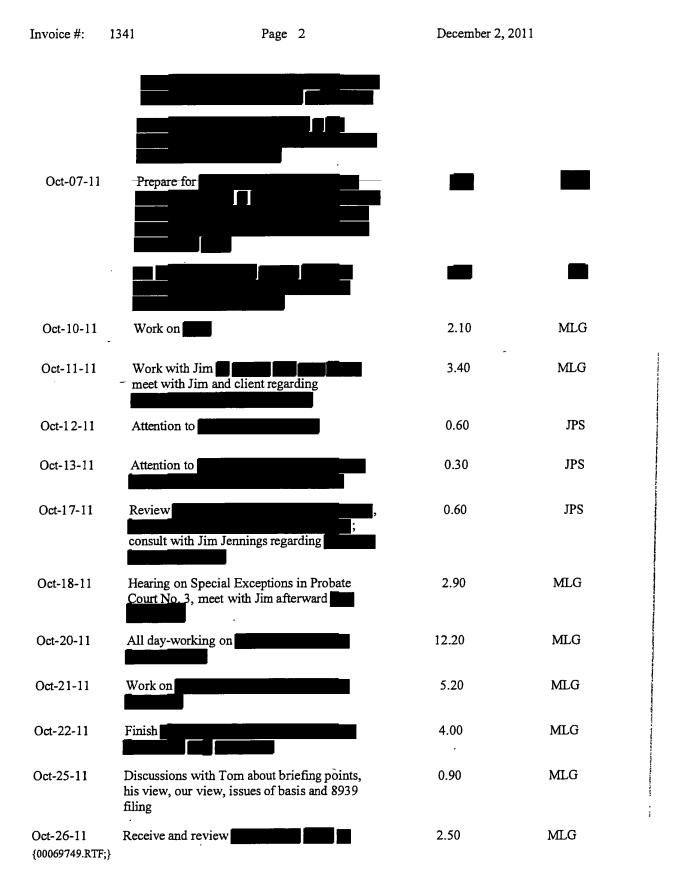
32119-0102

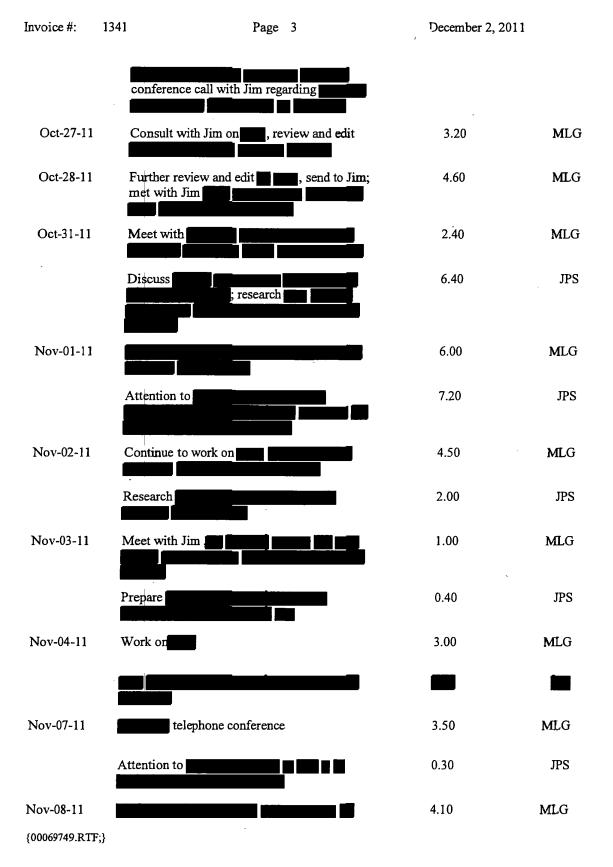
Inv #:

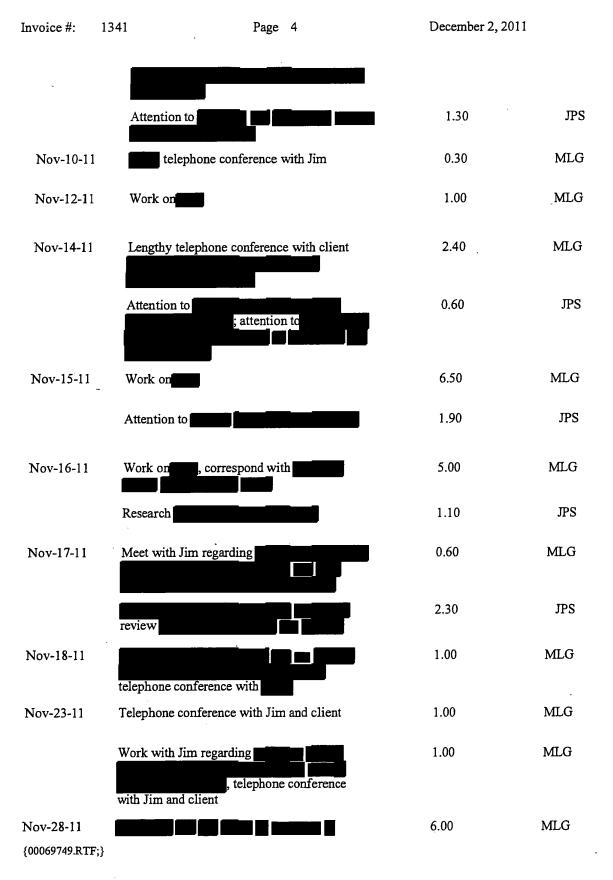
1341

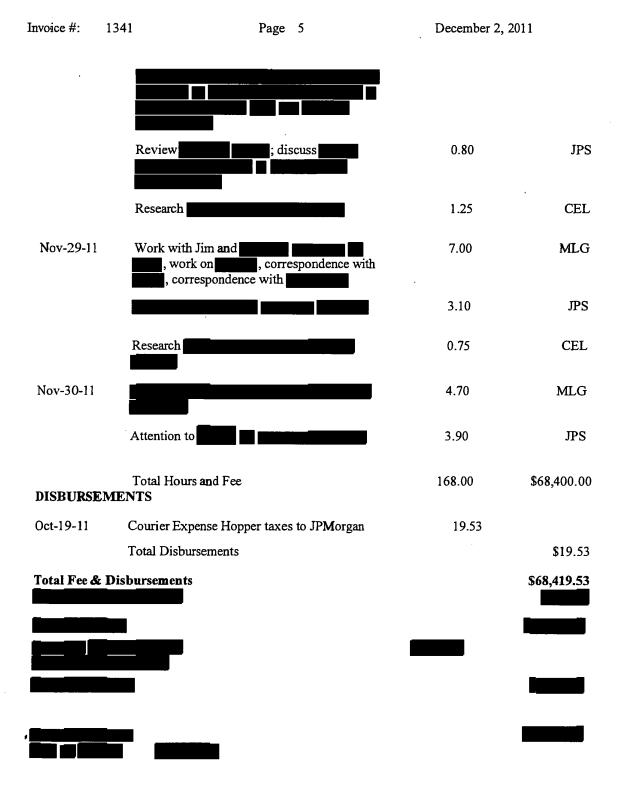
RE: Hopper, Jo (Individual Re: Hopper, Max)

| 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;} | | | |









{00069749.RTF;}

TRUST STATEMENT

| | , | 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 |

The Graham Law Firm, P.C.

100 Highland Park Village, Suite 200 Dallas, Texas 75205

Ph: 214-599-7000

Fax: 214-599-7010

January 19, 2012

Jo Hopper

9 Robledo Drive

Dallas, Texas 75230

File #:

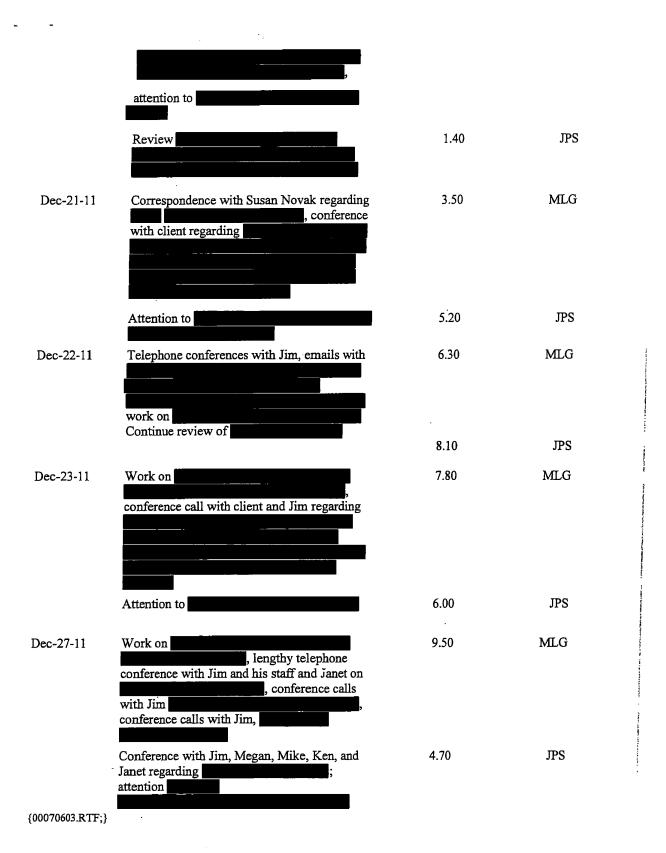
32119-0102

Inv #:

1365

RE: Hopper, Jo (Individual Re: Hopper, Max)

| DATE | DESCRIPTION | 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, conference call with Jim final email to Gary | 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 conference | 4.90 | MLG |
| Dec-20-11 | Work on | 6.50 | MLG |
| {00070603.RTF;} | | | |



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|-----------|-------|-----------------------------------|-----|----------|-------------|
| Dec-28-11 | 1 | | | 6.50 | MLG |
| | | Attention to | | 3.60 | JPS |
| Dec-29-11 | 1 | Review meeting with Jim regarding | | 0.50 | MLG |
| | | Total Hours and Fee | | 90.70 | \$37,850.00 |
| DISBURS | SEME: | NTS | | | |
| Jan-06-12 | | Payment to | | 8,100.00 | |
| | | Total Disbursements | | | \$8,100.00 |
| Total Fee | & Dis | bursements | | | \$45,950.00 |
| | | | | | |
| | | | | | |
| | | · | | | |

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Invoice #: 1365 Page 4 nuary 19, 2012

TRUST STATEMENT

| | INOSI SIAIDME | 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 Ralance | | \$0.00 |

The Graham Law Firm, P.C.

100 Highland Park Village, Suite 200 Dallas, Texas 75205

Ph: 214-599-7000

Fax: 214-599-7010

February 23, 2012

Jo Hopper

{00071006.RTF;}

9 Robledo Drive Dallas, Texas 75230

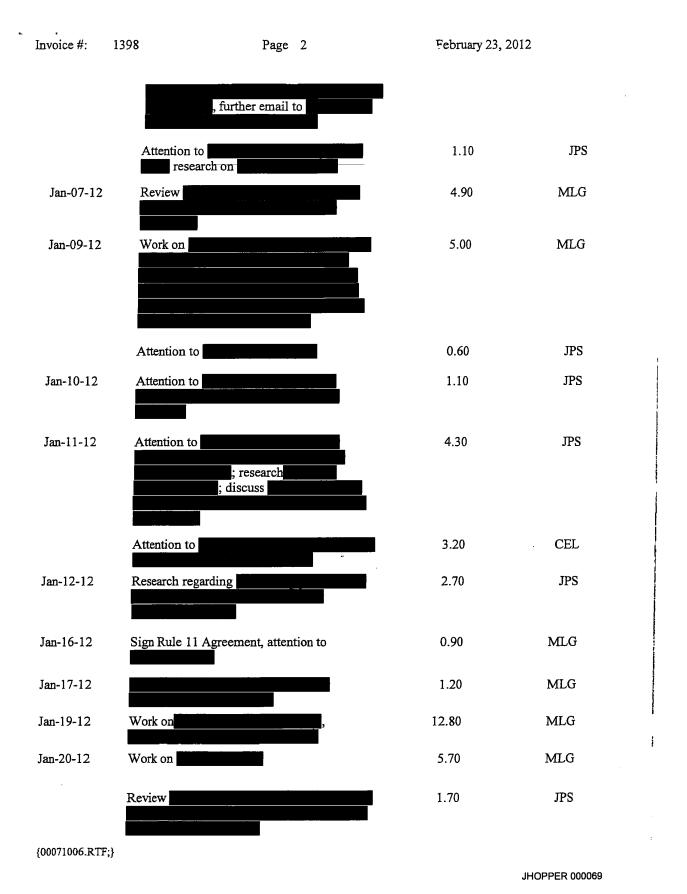
File #: 32119-0102

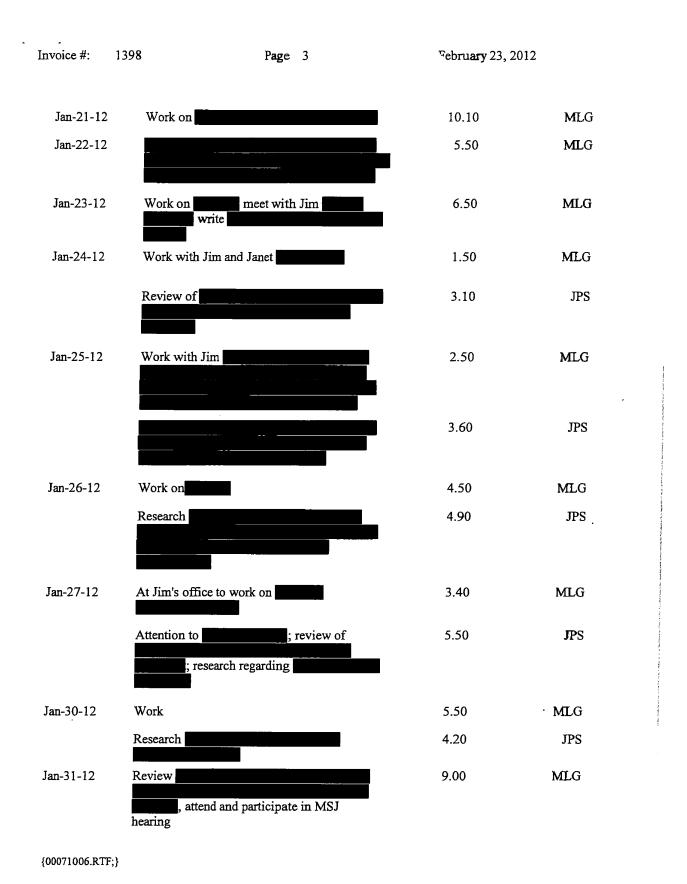
Inv #:

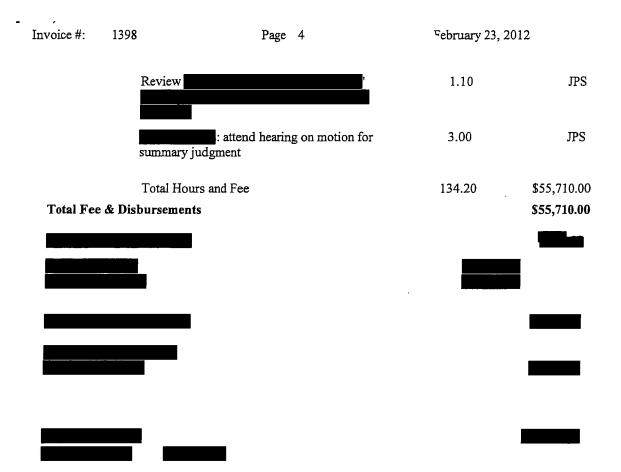
1398

RE: Hopper, Jo (Individual Re: Hopper, Max)

| 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, draft email Attention to | 4.50 0.60 | MLG JPS |
| Jan-06-12 | Emails from, telephone conference with Jim, conference calls, | 6.30 | MLG |







{00071006.RTF;}

Invoice #: 1398 Page 5 February 23, 2012

TRUST STATEMENT

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

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The Graham Law Firm, P.C.

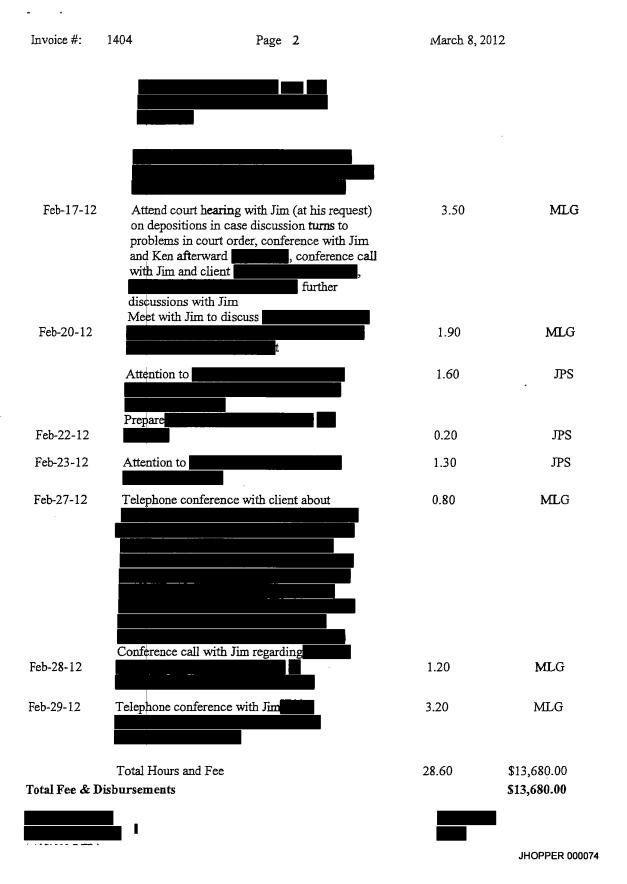
100 Highland Park Village, Suite 200 Dallas, Texas 75205

Ph: 214-599-7000

Fax: 214-599-7010

March 8, 2012

| 9 Robledo Dallas, Te | | File #: | |
|-------------------------|---|---------------|------------|
| RE: | Hopper, Jo (Individual Re: Hopper, Max) | Inv #: | 1404 |
| DATE | DESCRIPTION | HOURS | TIMEKEEPER |
| Feb-02-12 | Conference call with Jim and Ken regarding At courthouse for deposition and mediation | <u>.</u> 0.60 | MLG |
| Feb-03-12 | hearing, discuss issues with opposing counsel, then work with Jim and Ken for remainder of morning at Jim's office on, conference call with client and Jim | 4.50 | MLG |
| Feb-06-12 | At courthouse for rescheduled hearing, Judge still sick, meet with Jim, work regarding Meet with Jim regarding | 2.30 | MLG |
| Feb-07-12 | | 1.00 | MLG |
| Feb-14-12 | | 2.00 | MLG |
| Feb-15-12 | Discussions with Jim regarding discussion with client and Jim discussion with client and Jim discussion with similar discussion with Jim and counsel for Bank, Cantrill | 2.00 | MLG |
| Feb-16-12 | and Eichman, | 2.50 | MLG |



Invoice #: 1404

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100 Highland Park Village, Suite 200 Dallas, Texas 75205

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| | SAC. | | |
|---------|---|---------|-------------|
| , | 1-0 VE | | May 2, 2012 |
| Jo Hopp | per | | • , |
| | edo Drive Texas 75230 | File #: | 32119-0102 |
| RE: | Hopper, Jo (Individual Re: Hopper, Max) | Inv #: | 1445 |

| DATE | DESCRIPTION | HOURS | TIMEKEEPER |
|-------------------|--|-------|----------------|
| M ar-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 |
| M ar-07-12 | Work on the work of the work o | 4.80 | MLG |
| | Review | 1.20 | ЉS |
| M ar-08-12 | Work on | 8.50 | MLG |
| | Research | 3.20 | JPS |
| Mar-09-12 | Rewrite | 7.40 | MLG |
| | Attention to | | |
| | | 3.70 | JPS |
| Mar-12-12 | | 2.70 | MLG |
| {00071897.RTF;} | | | JHOPPER 000076 |

Continued review of 0.50 JРS MLG Mar-14-12 Telephone conferences, review 0.80 0.30 JРS Attention to Mar-15-12 Telephone conferences with Jim regarding 1.20 MLG Mar-19-12 Telephone conference with Jim MLG 0.40 Mar-21-12 MLG Meet with Jim 1.60 Mar-22-12 3.30 MLG Mar-23-12 0.80 MLG Work with Jim, telephone conference with Cantrill Mar-26-12 Work on 2.90 MLG Total Hours and Fee 53.20 \$24,820.00 Total Fee & Disbursements \$24,820.00

Page 2

fay 2, 2012

Invoice #:

{00071897.RTF;}

1445

Invoice #: 1445 Page 3

lay 2, 2012

TRUST STATEMENT

| | | Disbursements | Receipts |
|-----------|--|---------------|-------------|
| Mar-14-12 | Received From: Jo Hopper | | 55,710.00 |
| | Retainer | • | |
| | Paid To: The Graham Law Firm, P.C. Payment received | 55,710.00 | |
| May-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 | |
| | Total Trust | \$69,390.00 | \$69,390.00 |
| | Trust Balance | | \$0.00 |

The Graham Law Firm, P.C.

100 Highland Park Village, Suite 200 Dallas, Texas 75205

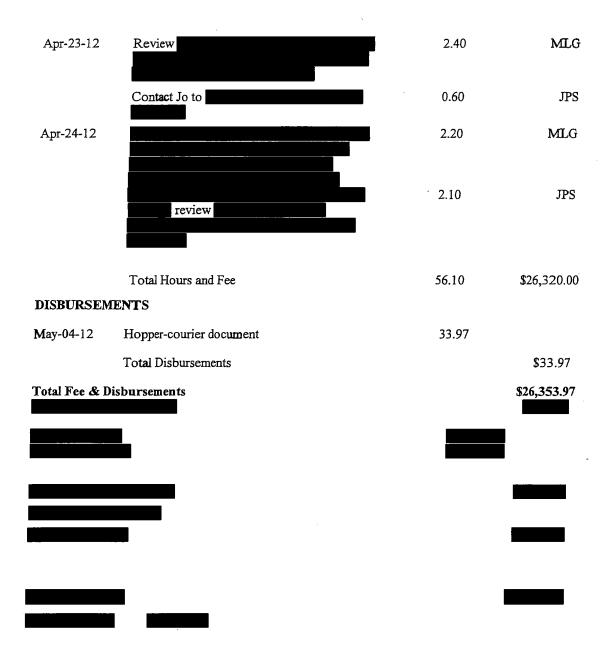
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Ph: 214-599-7000

Fax: 214-599-7010

| | | | May 24, 2012 |
|--------|---|---------|--------------|
| Јо Нор | per . | | • , |
| | edo Drive Texas 75230 | File #: | 32119-0102 |
| Danas, | 1exas /3230 | rue #. | 32119-0102 |
| | | Inv #: | 1458 |
| RE: | Hopper, Jo (Individual Re: Hopper, Max) | | |

| DATE | DESCRIPTION | HOURS | TIMEKEEPER |
|---------------------------|--|-------|------------|
| Apr-06-12 | Prepare | 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 | ЉS |
| Apr-13-12 | , argue case in Probate Court No. 3 | 7.90 | MLG |
| Apr-16-12 | Prepare for , several telephone conferences with Jim | 5.50 | MLG |
| | 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 |



{00072198.RTF;}

Invoice #: 1458 Page 3 May 24, 2012

TRUST STATEMENT

| | | 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

Ph: 214-599-7000

Fax: 214-599-7010

June 22, 2012

Jo Hopper

9 Robledo Drive Dallas, Texas 75230

File #:

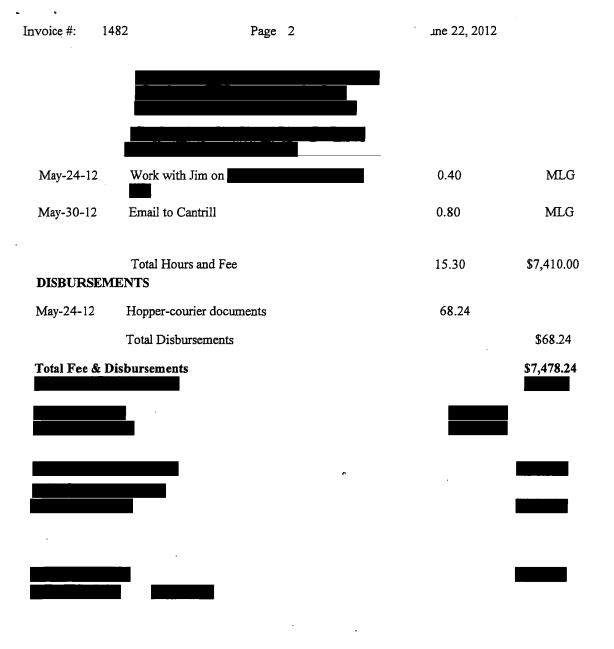
32119-0102

Inv #:

1482

RE: Hopper, Jo (Individual Re: Hopper, Max)

| DATE | DESCRIPTION | HOURS | TIMEKEEPER |
|-------------------|--|-------|-------------|
| May-01-12 | Meet with Jim | 2.20 | MLG |
| M ay-02-12 | Review | 0.30 | JPS |
| M ay-04-12 | Letter to Judge | 0.40 | MLG |
| M ay-07-12 | Scheduling order, attention to conference call with Jim, correspond with letter to Judge reviewed and sent | 4.10 | MLG |
| M ay-11-12 | | 1.80 | MLG |
| M ay-20-12 | Meet with Jim to joint call to client | 1.80 | M LG |
| May-21-12 | Research ; | 0.90 | ЉS |
| May-22-12 | Meet with Jim | 1.30 | MLG |
| May-23-12 | | 1.30 | M LG |
| {00072469.RTF;} | | | |



{00072469.RTF;}

TRUST STATEMENT

une 22, 2012

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

Jo Hopper

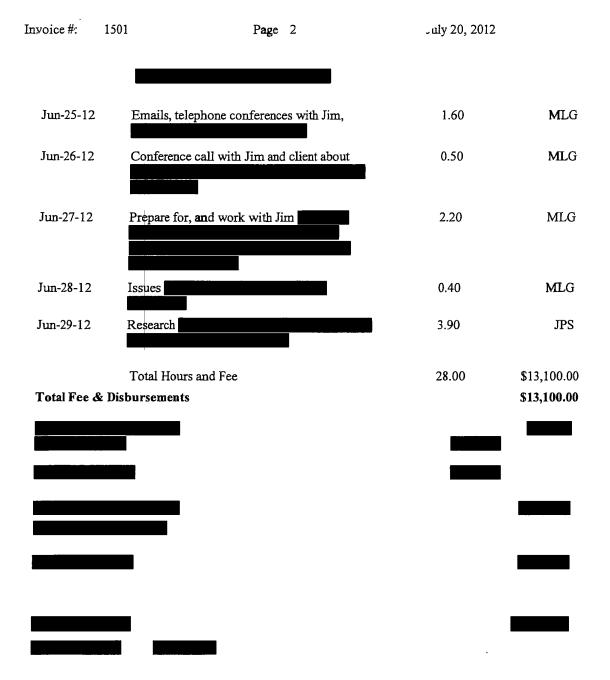
The Graham Law Firm, P.C. 100 Highland Park Village, Suite 200 Dallas, Texas 75205

Ph: 214-599-7000

Fax: 214-599-7010

July 20, 2012

| 9 Robledo I Dallas, Texa | | File# | |
|-----------------------------|---|-------|------------|
| RE: H | opper, Jo (Individual Re: Hopper, Max) | Inv # | : 1501 |
| DATE | DESCRIPTION | HOURS | TIMEKEEPER |
| Jun-01-12 | Conference call with Jim and Ken regarding , conference call with client and Jim to | 4.90 | MLG |
| Jun-11-12 | Meet with Jim on | 1.80 | MLG |
| Jun-15-12 | Work on | 4.50 | MLG |
| Jun-18-12 | Telephone conferences | 1.60 | MLG |
| Jun-19-12 | Telephone conference with Jim | 1.40 | MLG |
| Jun-20-12 | Meeting and phone conferences with Jim | 2.70 | MLG |
| Jun-21-12 | Further work on same | 1.90 | MLG |
| {00072915.RTF;} | Attention to | 0.60 | JPS |



{00072915.RTF;}