

In Re: Jeffrey Baron, Debtor

§ Case No. 12-37921 –SGJ-7

Jeffrey Baron

Appellant

vs.

Elizabeth Schurig, Dean Ferguson, et al

Appellee

[240] Order for relief in an involuntary case. Entered on 6/26/2013

**VOLUME 11
APPELLANT RECORD**

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ATTORNEY FOR APPELLANT

**IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF TEXAS
DALLAS DIVISION**

IN RE:

JEFFREY BARON,

DEBTOR.

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Bankruptcy Case No. 12-37921

INDEX

**STATEMENT OF ISSUES ON APPEAL AND
DESIGNATION OF RECORD**

In accordance with Rule 8006 of the Federal Rules of Bankruptcy Procedure, involuntary debtor Jeffrey Baron ("Baron") in the above-captioned matter hereby submits the following Statement of Issues and Designation of Record items to be included on appeal of the bankruptcy court's *Order for Relief in an Involuntary Case* (Bankr. Dkt. 240) entered on June 26, 2013 by the Honorable Stacey G. Jernigan, United States Bankruptcy Judge for the Northern District of Texas, Dallas Division.

**I.
STATEMENT OF ISSUES**

1. Did the bankruptcy court err when it entered an order for relief against Baron in the above-captioned involuntary bankruptcy proceeding?
2. Did the bankruptcy court err in limiting the funds Baron could use from his assets to defend against the involuntary bankruptcy petition?

3. Did the bankruptcy court err in failing to give effect to the Fifth Circuit's mandate in *Netsphere v. Baron* by appointing an interim trustee and issuing its Order for Relief to prevent Baron from having access to his assets?

4. Did the bankruptcy court err in determining that a May 18, 2011 Compromise Order had not been stayed or vacated by the District Court, despite the District Court's rulings on June 18, 2011 and May 29, 2013 staying the payment of claims made by the petitioning creditors?

5. Did the bankruptcy court abuse its discretion in disallowing the two-week statutory stay of its Order for Relief pending an appeal by Baron?

6. Did the bankruptcy court err in failing to require petitioning creditors to file a bond before the appointment of an interim trustee?

7. Did the bankruptcy court err in ruling that the petitioning creditors had standing to bring the involuntary petition, pursuant to section 303(b) of the bankruptcy code?

8. Did the bankruptcy court err in holding that the petitioning creditors did not have claims contingent as to liability or subject to a bona fide dispute as to liability or amount?

9. Did the bankruptcy court err in determining that the petitioning creditors held a judgment against Baron for their claims, in direct contravention of the Fifth Circuit's prior ruling that the petitioning creditors were merely non-judgment creditors?

10. Did the bankruptcy court err when it issued an Order for Relief while a district court receivership was still pending, and where the terms of the receivership prohibited such relief?

11. Did the bankruptcy court err in finding that collateral estoppel barred Baron from establishing a bona fide dispute as to the claims of the Petitioning Creditors when the Fifth

Circuit in *Netsphere v. Baron* determined otherwise, and where those claims and Baron's counterclaims have never been fully litigated?

12. Did the bankruptcy court abuse its discretion when it refused to grant Baron leave to obtain discovery from Petitioning Creditors prior to ruling on its Motion for Summary Judgment?

13. Did the bankruptcy court err when it issued an order for involuntary bankruptcy relief to Petitioning Creditors whom failed to establish the insolvency requirement under section 303(h) of the bankruptcy code?

14. Did the bankruptcy court err in determining Baron failed to pay his debts as they became due in light of the fact that a federal receiver held all of his assets since November 2010?

15. Did the bankruptcy court err or abuse its discretion when it ordered that receivership assets, including those not belonging to Baron, be directly transferred from a Receiver to the bankruptcy trustee in circumvention of a Fifth Circuit order requiring such assets be expeditiously returned to Baron?

16. Whether Baron's due process rights were violated when the bankruptcy court, for example, severely restricted his ability to hire counsel to defend against the involuntary petition for bankruptcy relief?

17. Did the bankruptcy court deny Baron equal protection under the law when, among other things, it applied an attorney fee limitation to Baron during the involuntary petition litigation, where such fees were a fraction of those fees incurred by Petitioning Creditors and where opposing attorneys had no such limitation?

18. Did the bankruptcy court err in failing to individually consider the Petitioning Creditor claims in determining whether there existed a bona fide dispute, as required by 11 U.S.C. 303(b) and *Whitmore v. Arkansas*, 495 US 149, 154 (1990)?

19. Is the bankruptcy court Order for Relief in violation of *Grupo Mexicano de Desarrollo, S.A. v. Alliance Bond Fund, Inc.*, 527 U.S. 308 (1990), which held that federal courts could not interfere with a debtor claims in determining whether there existed a nonjudgment creditor?

20. Whether an alleged debtor's constitutional rights are violated when a bankruptcy court restricts his access to his property prior to being adjudicated bankrupt?

21. Whether the bankruptcy court prohibited Baron's demand for a jury to determine the merits of the involuntary bankruptcy petition was a violation of the Seventh Amendment?

II. DESIGNATION OF RECORD

Designation Number	Docket Number - Date	Description of Record
1 <i>Vol 2</i>	Doc 1 - 12/18/2012 <i>000125</i>	Chapter 7 involuntary petition. Fee Amount \$306 Re: Jeffrey Baron Filed by Pronske & Patel, P.C., Shurig Jetel Beckett Tackett, Dean Ferguson, Gary G. Lyon, Robert Garrey, Powers Taylor, LLP, Jeffrey Hall (Pronske, Gerrit)
2	Doc 3 - 12/19/2012 <i>000129</i>	Emergency Motion to appoint trustee Filed by Petitioning Creditors Dean Ferguson, Robert Garrey, Jeffrey Hall, Gary G. Lyon, Powers Taylor, LLP, Pronske & Patel, P.C., Shurig Jetel Beckett Tackett (Pronske, Gerrit)
3	Doc 4 - 12/19/2012 <i>000136</i>	Motion for expedited hearing(related documents 3 Motion to appoint trustee) Filed by Petitioning Creditors Dean Ferguson, Robert Garrey, Jeffrey Hall, Gary G. Lyon, Powers Taylor, LLP, Pronske & Patel, P.C., Shurig Jetel Beckett Tackett (Pronske, Gerrit)
4	Doc 5 - 12/19/2012 <i>000141</i>	Involuntary summons issued on Jeffrey Baron . (RE: related document(s)1 Chapter 7 involuntary petition. Fee Amount \$306 Re: Jeffrey Baron Filed by Pronske & Patel, P.C., Shurig Jetel

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Beckett Tackett, Dean Ferguson, Gary G. Lyon,
Robert Garrey, Powers Taylor, LLP, Jeffrey Hall)
Answer due by 1/9/2013.

5 Doc 8 - 12/20/2012

000143

Order granting motion for expedited hearing
(Related Doc# 4)(document set for hearing: 3
Motion to appoint trustee) Entered on 12/20/2012.
Hearing to be held on 12/21/2012 at 10:30 AM
Dallas Judge Jernigan Ctrm for 3, (Blanco, J.)

6 Doc 10 - 12/20/2012

000145

Witness and Exhibit List filed by Petitioning
Creditors Dean Ferguson, Robert Garrey, Jeffrey
Hall, Gary G. Lyon, Powers Taylor, LLP, Pronske
& Patel, P.C., Shurig Jetel Beckett Tackett (RE:
related document(s)3 Emergency Motion to
appoint trustee).
(Goolsby, Melanie)

7 Doc 12 - 12/21/2013

000151

Standing scheduling order regarding involuntary
cases Entered on 12/21/2012. Status Conference
to be held on 1/16/2013 at 01:30 PM at Dallas
Judge Jernigan Ctrm. (Davis, T.)

8 Doc 16 - 01/07/2013

000153

Emergency Motion for Status Conference
Pursuant to Section 105(d) Filed by Creditor
Gardere Wynne Sewell LLP Objections due by
1/31/2013. (Attachments: # 1 Proposed Order)
(Baker, Evan) Modified docket text on 1/8/2013
(Tello, Chris).

9 Doc 18 - 01/09/2013

000157

(68 pages) Motion for relief from stay Fee amount
\$176, Filed by Creditor Gardere Wynne Sewell
LLP Objections due by 1/23/2013. (Attachments:
1 Exhibit A# 2 Exhibit B# 3 Exhibit C# 4
Exhibit D) (Baker, Evan).

10 Doc 19 - 01/09/2013

000225

Motion for expedited hearing(related documents
18 Motion for relief from stay) Filed by Creditor
Gardere Wynne Sewell LLP (Baker, Evan)

11 Doc 20 - 01/09/2013

000228

Motion to dismiss case for failure to state a claim
upon which relief can be granted and lack of
jurisdiction Filed by Alleged Debtor Jeffrey Baron
(Rielly, Bill)

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- 12 Doc 21 - 01/09/2013 Motion for a more definite statement filed by Jeffrey Baron. (Rielly, Bill).
000239
- 13 Doc 22 - 01/09/2013 (11 pgs) Provisional Answer and Counter-Claim to involuntary petition filed by Alleged Debtor Jeffrey Baron . (Rielly, Bill)
000256
- 14 Doc 23 - 01/09/2013 (13 pgs) Report to the district court in response to the request to the bankruptcy court dated January 4, 2013. (Blanco, J.)
000261
- 15 Doc 25 - 01/09/2013 Sua Sponte Order Interimly Addressing: (A) Automatic Stay (Section 362) Issues; and (B) Possible Duties of Receiver to Turnover, Account for, and Refrain from Making Distributions of Receivership Property (Section 543) Ordered that the automatic stay is lifted partially and retroactively (to the extent applicable) with further conditions per order. Entered on 1/9/2013. (Moroles, D.)
000274
- 16 Doc 26 - 01/10/2013 (2 pgs) Withdrawal of *Emergency Motion for Relief from Stay* filed by Creditor Gardere Wynne Sewell LLP (RE: related document(s)18 Motion for relief from stay Fee amount \$176., 19 Motion for expedited hearing(related documents 18 Motion for relief from stay)). (Baker, Evan)
000278
- 17 Doc 28 - 01/10/2013 Support/supplemental document filed by Creditor Gardere Wynne Sewell LLP (RE: related document(s)16 Motion for leave *Emergency Motion for Status Conference Pursuant to Section 105(d)*). (Baker, Evan)
000279
- 18 Doc 38 - 01/10/2013 38 (2 pgs) DISTRICT COURT Order ADOPTING BANKRUPTCY COURT'S REPORT. (Ordered by Judge Royal Furgeson on 1/10/2013)Entered on 1/10/2013 (RE: related document(s)23 Report and recommendation). (Whitaker, Sheniqua) (Entered: 01/17/2013)
000281
- 19 Doc 31 - 1/15/2013 31 (9 pgs) Notice of *Proposed Joint Pre-Conference Statement* filed by Petitioning
000283

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Creditors Dean Ferguson, Jeffrey Hall, Gary G. Lyon, Powers Taylor, LLP, Pronske & Patel, P.C., Shurig Jetel Beckett Tackett, Robert Garrey (RE: related document(s)12 Standing scheduling order regarding involuntary cases Entered on 12/21/2012. Status Conference to be held on 1/16/2013 at 01:30 PM at Dallas Judge Jernigan Ctrm.). (Goolsby, Melanie) Modified filer on 1/16/2013 (Kerr, S.).

- 20 Doc 32 – 1/15/2013 32 (2 pgs) Support/supplemental document
Receiver's Report filed by Interested Party
Peter S. Vogel, Receiver (RE: related
document(s)13 Notice of hearing). (Fine, Jeffrey)
- 000292
- 21 Doc 33 – 1/16/2013 33 (7 pgs) Objection to (related document(s): 3
Emergency Motion to appoint trustee
filed by Petitioning Creditor Gary G. Lyon,
Petitioning Creditor Pronske & Patel, P.C.,
Petitioning Creditor Shurig Jetel Beckett Tackett,
Petitioning Creditor Dean Ferguson,
Petitioning Creditor Robert Garrey, Petitioning
Creditor Powers Taylor, LLP, Petitioning
Creditor Jeffrey Hall) filed by Alleged Debtor
Jeffrey Baron . (Dugan, S.)
- 000294
- 22 Doc 34 - 01/16/2013 34 (7 pgs) Motion to continue hearing on (related
documents 3 Motion to appoint trustee)
Filed by Alleged Debtor Jeffrey Baron (Dugan,
S.)
- 000301
- 23 Doc 35 - 01/16/2013 35 (7 pgs) Objection to (related document(s): 3
Emergency Motion to appoint trustee
filed by Petitioning Creditor Gary G. Lyon,
Petitioning Creditor Pronske & Patel, P.C.,
Petitioning Creditor Shurig Jetel Beckett Tackett,
Petitioning Creditor Dean Ferguson,
Petitioning Creditor Robert Garrey, Petitioning
Creditor Powers Taylor, LLP, Petitioning
Creditor Jeffrey Hall) filed by Alleged Debtor
Jeffrey Baron . (NOTE: NO ORIGINAL
SIGNATURE ON PLEADING) (Dugan, S.)
- 000308

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- 24 Doc 36 - 01/16/2013 36 (7 pgs) Motion to continue hearing on (related documents 3 Motion to appoint trustee) Filed by Alleged Debtor Jeffrey Baron. (NOTE: NO ORIGINAL SIGNATURE ON PLEADING) (Dugan, S.)
000315
- 25 Doc 37 - 01/16/2013 37 Trial date set (in the nature of a summary judgment hearing) involuntary petition for 2/13/2013 at 01:30 PM at Dallas Judge Jernigan Ctrm. (Davis, T.) (Entered: 01/17/2013)
000322
- 26 Doc 39 - 01/17/2013 39 (4 pgs) Order (A) setting involuntary petition for trial hearing and (B) granting interim GAP period relief, along with report and recommendation to the District Court. Entered on 1/17/2013 (RE: related documents 1). Trial Hearing to be held on 2/13/2013 at 01:30 PM Dallas Judge Jernigan Ctrm for 1, (Blanco, J.) Modified Linkage and text on 1/17/2013 (Blanco, J.).
000323
- 27 Doc 40 - 01/17/2013 40 (4 pgs) Report and recommendation to the U.S. District Court by U.S. Bankruptcy Judge. (Blanco, J.)
000327
- 28 Doc 43 - 01/17/2013 43 (1 pg) DISTRICT COURT ORDER ADOPTING BANKRUPTCY COURT RECOMMENDATIONS 1175. The Receiver is hereby ORDERED to release \$25,000 in cash funds to be used as a retainer by Mr. Jeffrey Baron's bankruptcy attorney of his choosing. (Ordered by Judge Royal Furgeson on 1/17/2013) Entered on 1/17/2013 (RE: related document(s)40 Report and recommendation). Civil Case No. 3:09-CV-988-F (Whitaker, Sheniqua) (Entered: 01/18/2013)
000331
- 29 Doc 45 - 01/22/2013 45 (4 pgs) Joinder by *David L. Pacione, Petitioning Creditor* filed by Petitioning Creditors Dean Ferguson, Robert Garrey, Jeffrey Hall, Gary G. Lyon, Powers Taylor, LLP, Pronske & Patel, P.C., Shurig Jetel Beckett Tackett (RE: related document(s)1 Involuntary petition (chapter 7)). (Pronske, Gerrit)
000332

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30 Doc 47 - 01/29/2013 47 (2 pgs) Notice of Appearance and Request for Notice by Mark Stromberg filed by Alleged Debtor Jeffrey Baron. (Stromberg, Mark)
000336

31 Doc 49 - 01/30/2013 49 (12 pgs) Objection to (related document(s): 20 Motion to dismiss case filed by Alleged Debtor Jeffrey Baron, 21 Motion by Jeffrey Baron. filed by Alleged Debtor Jeffrey Baron) filed by Petitioning Creditors Dean Ferguson, Robert Garrey, Jeffrey Hall, Gary G. Lyon, David L. Pacione, Powers Taylor, LLP, Pronske & Patel, P.C., Shurig Jetel Beckett Tackett. (Goolsby, Melanie)
000338

32 Doc 51 - 02/01/2013 51 (135 pgs) Transcript regarding Hearing Held 01/16/13 RE: MOTION TO CONTINUE HEARING (RE: MOTION TO APPOINT TRUSTEE. TRANSCRIPT RELEASE DATE IS 05/2/2013.
000350

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33 Doc 52 - 02/01/2013 52 (1022 pgs; 17 docs) Motion for summary judgment *and Brief in Support* filed by Petitioning Creditors Dean Ferguson, Robert Garrey, Jeffrey Hall, Gary G. Lyon, David L. Pacione, Powers Taylor, LLP, Pronske & Patel, P.C., Shurig Jetel Beckett Tackett (Attachments: # 1 Exhibit A # 2 Exhibit B # 3 Exhibit C # 4 Exhibit D # 5 Exhibit E # 6 Exhibit F # 7 Exhibit G # 8 Exhibit H # 9 Exhibit I # 10 Exhibit J # 11 Exhibit J-1 # 12 Exhibit J-2 # 13 Exhibit J-3 # 14 Exhibit J-4 # 15 Exhibit J-5 # 16 Exhibit J-6) (Goolsby, Melanie)
000485

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34 Doc 53 - 02/04/2013 53 (4 pgs) Joinder by *Amended Involuntary Petition to change address of Debtor* filed by Petitioning Creditors Dean Ferguson, Robert Garrey, Jeffrey Hall, Gary G. Lyon, David L. Pacione, Powers Taylor, LLP, Pronske & Patel, P.C., Shurig Jetel Beckett Tackett (RE: related document(s)1 Involuntary petition (chapter 7), 45 Joinder). (Pronske, Gerrit)
001507

35 Doc 56 - 02/08/2013 56 (77 pgs; 10 docs) Response opposed to (related document(s): 52 Motion for summary judgment
001511

1101. 7

and Brief in Support filed by Petitioning Creditor Gary G. Lyon, Petitioning Creditor Pronske & Patel, P.C., Petitioning Creditor Shurig Jetel Beckett Tackett, Petitioning Creditor Dean Ferguson, Petitioning Creditor Robert Garrey, Petitioning Creditor Powers Taylor, LLP, Petitioning Creditor Jeffrey Hall, Petitioning Creditor David L. Pacione) filed by Alleged Debtor Jeffrey Baron. (Attachments: # 1 02/08/2013 Appendix # 2 Exhibit D1 # 3 Exhibit D2 # 4 Exhibit D3 # 5 Exhibit D4 # 6 Exhibit D5 # 7 Exhibit D6 # 8 Exhibit D7 # 9 Exhibit D9) (Stromberg, Mark)

36 Doc 57 - 02/08/2013

001588

57 (4 pgs) Objection to (related document(s): 52 Motion for summary judgment *and Brief in Support* filed by Petitioning Creditor Gary G. Lyon, Petitioning Creditor Pronske & Patel, P.C., Petitioning Creditor Shurig Jetel Beckett Tackett, Petitioning Creditor Dean Ferguson, Petitioning Creditor Robert Garrey, Petitioning Creditor Powers Taylor, LLP, Petitioning Creditor Jeffrey Hall, Petitioning Creditor David L. Pacione) filed by Alleged Debtor Jeffrey Baron. (Stromberg, Mark)

37 Doc 58 - 02/08/2013

001592

58 (12 pgs; 2 docs) Motion to continue hearing on (related documents 52 Motion for summary judgment, 54 Hearing set/continued) Filed by Alleged Debtor Jeffrey Baron (Attachments: # 1 Declaration of Mark Stromberg) (Stromberg, Mark)

38 Doc 59 - 02/08/2013

001604

59 (3 pgs) Stipulation by Dean Ferguson, Robert Garrey, Jeffrey Hall, Gary G. Lyon, David L. Pacione, Powers Taylor, LLP, Pronske & Patel, P.C., Shurig Jetel Beckett Tackett and Alleged Debtor Jeffrey Baron. filed by Petitioning Creditors Dean Ferguson, Robert Garrey, Jeffrey Hall, Gary G. Lyon, David L. Pacione, Powers Taylor, LLP, Pronske & Patel, P.C., Shurig Jetel Beckett Tackett (RE: related document(s)52 Motion for summary judgment *and Brief in Support*, 55 Response, 56 Response, 57 Objection).

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(Goolsby, Melanie)

39 Doc 60 - 02/12/2013

001607

60 (17 pgs) Notice of *Fifth Circuit Directive and Request to Preserve Status Quo of Receivership Pending Fifth Circuit Action* filed by Interested Party Peter S. Vogel, Receiver. (Fine, Jeffrey)

40 Doc 61 - 02/12/2013

001624

61 (26 pgs) Motion to pay *Receiver's Expedited Application for Payment of Receivership Expenses Pursuant to the Interim Order [D.E. 39]* Filed by Interested Party Peter S. Vogel, Receiver (Fine, Jeffrey)

41 Doc 62 - 02/12/2013

001650

62 (26 pgs) Support/supplemental document *Receiver's Status Report and Wind Down Recommendations* filed by Interested Party Peter S. Vogel, Receiver (RE: related document(s)32 Support/supplemental document). (Fine, Jeffrey)

42 Doc 63 - 02/12/2013

001676

63 (8 pgs) Motion to pay *Request to Clarify Receiver's Authority to Pay Counsel* Filed by Interested Party Peter S. Vogel, Receiver (Fine, Jeffrey)

43 Doc 64 - 02/12/2013

001684

64 (6 pgs) Response opposed to (related document(s): 57 Objection filed by Alleged Debtor Jeffrey Baron) filed by Petitioning Creditors Robert Garrey, Jeffrey Hall, Gary G. Lyon, David L. Pacione, Powers Taylor, LLP, Pronske & Patel, P.C., Shurig Jetel Beckett Tackett. (Goolsby, Melanie)

44 Doc 67 - 02/14/2013

001690

67 (3 pgs; 2 docs) Disclosure of compensation of attorney for debtor . Filed by Alleged Debtor Jeffrey Baron. (Attachments: # 1 Exhibit) (Stromberg, Mark)
02/15/2013

45 Doc 68 - 05/15/2013

001693

68 (3 pgs) Support/supplemental document *Receiver's Request for Joint Status Conference in the District Court and the Bankruptcy Court or, Alternatively, For Status Conference in the District Court* filed by Interested Party Peter S. Vogel,

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46 Doc 70 - 02/20/2013

001696

Receiver (RE: related document(s)62
Support/supplemental document). (Fine, Jeffrey)

70 (7 pgs) Motion to pay *Receiver's Expedited Application for Payment of Receivership Expenses (Court Reporters Pursuant to the Interim Order [D.E. 39]* Filed by Interested Party Peter S. Vogel, Receiver (Fine, Jeffrey) Modified to include termination date on 3/20/2013 (Blanco, J.).

47 Doc 71 - 02/21/2013

001703

71 (14 pgs; 4 docs) Application to employ Rochelle McCullough, LLP as Attorney Filed by Interim Trustee John H. Litzler (Attachments: # 1 Exhibit A # 2 Exhibit B # 3 Exhibit C) (McCullough, Kevin)

48 Doc 72 - 02/21/2013

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001717

72 (104 pgs) Transcript regarding Hearing Held 02/13/13 RE: TRIAL HEARING (RE: related documents 52). THIS TRANSCRIPT WILL BE MADE ELECTRONICALLY AVAILABLE TO THE GENERAL PUBLIC 90 DAYS AFTER THE DATE OF FILING. TRANSCRIPT RELEASE DATE IS 05/22/2013. Until that time the transcript may be viewed at the Clerk's Office or a copy may be obtained from the official court transcriber. Court Reporter/Transcriber eScribers, Telephone number 973-406-2250. (RE: related document(s) Trial held on 2/13/2013. (RE: related document(s)52 Motion for summary judgment *and Brief in Support* filed by Petitioning Creditors Dean Ferguson, Robert Garrey, Jeffrey Hall, Gary G. Lyon, David L. Pacione, Powers Taylor, LLP, Pronske & Patel, P.C., Shurig Jetel Beckett Tackett) Appearances: G. Pronske and M. Goolsby for Petitioning Creditors; D. Ferguson, Petitioning Creditor; M. Stromberg and A. Busch for Alleged Debtor; R. Urbanik for Ondova Chapter 11 Trustee; J. Fine for Receiver P. Vogel (with P. Vogel); M. Sutherland for Carrington Coleman; S. Cochell (telephonically) as counsel to J. Baron in connection with Ondova. Nonevidentiary hearing

(summary judgment evidence only). Court recessed and will reconvene on 2/20/13 at 1:30 pm to give a bench ruling on sole issue of whether Petitioning Creditors have claims not the subject of a bona fide dispute as a matter of law. (Harden, D.)). Transcript to be made available to the public on 05/22/2013. (Kurtzer, Benjamin)

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49 Doc 73 - 02/21/2013

001821

73 (3 pgs) Order (1) abating section 303 trial in involuntary case of Jeffery Baron: (2) granting request for joint status conference: and (3) scheduling (A) joint status conference and (B) hearing on various motions filed by the receiver Entered on 2/21/2013 (RE: related document(s) 61 Motion to pay filed by Interested Party Peter S. Vogel, Receiver, 63 Motion to pay filed by Interested Party Peter S. Vogel, Receiver, 70 Motion to pay filed by Interested Party Peter S. Vogel, Receiver 1 Involuntary petition). Status Conference to be held on 3/19/2013 at 10:30 AM at Dallas Judge Jernigan Ctrm. (Blanco, J.)

50 Doc 76 - 02/25/2013

001824

76 (8 pgs; 3 docs) Application to employ Litzler Segner Shaw & McKenney, LLP as Accountant Filed by Interim Trustee John H. Litzler (Attachments: # 1 Exhibit A # 2 Service List) (Litzler, John)

51 Doc 77 - 03/01/2013

001832

77 (1 pg) Proposed exhibit to order *Clarifying Application of Automatic Stay to Certain Appeals* filed by Interested Party Daniel J. Sherman (RE: related document(s) Proposed Order (No Document Attached to Email)). (Urbanik, Raymond)

52 Doc 78 - 03/04/2013

001833

78 (16 pgs; 3 docs) Motion to draw down retainer in the amount of \$28592.51 Filed by Alleged Debtor Jeffrey Baron Objections due by 3/25/2013. (Attachments: # 1 Cover Sheet # 2 Exhibit A) (Stromberg, Mark)

53 Doc 79 - 03/05/2013

001849

79 (10 pgs; 3 docs) Motion to draw down retainer in the amount of \$9435.25 Filed by Alleged Debtor Jeffrey Baron Objections due by

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- 54 Doc 81 - 03/08/2013 81 (4 pgs) Order clarifying application of automatic stay to certain appeals Entered on 3/8/2013. (Whitaker, Sheniqua)
001859

- 55 Doc 82 - 03/08/2013 82 (10 pgs) Response opposed to (related document(s): 61 Motion to pay *Receiver's Expedited Application for Payment of Receivership Expenses Pursuant to the Interim Order [D.E. 39]* filed by Interested Party Peter S. Vogel, Receiver, 63 Motion to pay *Request to Clarify Receiver's Authority to Pay Counsel* filed by Interested Party Peter S. Vogel, Receiver) filed by Alleged Debtor Jeffrey Baron. (Stromberg, Mark)
001863

- 56 Doc 83 - 03/08/2013 83 (12 pgs) Response opposed to (related document(s): 60 Notice (generic) filed by Interested Party Peter S. Vogel, Receiver) filed by Creditor Gardere Wynne Sewell LLP. (Roberson, Richard)
001873

- 57 Doc 84 - 03/08/2013 84 (12 pgs) Response opposed to (related document(s): 61 Motion to pay *Receiver's Expedited Application for Payment of Receivership Expenses Pursuant to the Interim Order [D.E. 39]* filed by Interested Party Peter S. Vogel, Receiver, 63 Motion to pay *Request to Clarify Receiver's Authority to Pay Counsel* filed by Interested Party Peter S. Vogel, Receiver) filed by Creditor Gardere Wynne Sewell LLP. (Roberson, Richard)
001885

- 58 Doc 85 - 03/08/2013 85 (9 pgs) Objection to (related document(s): 61 Motion to pay *Receiver's Expedited Application for Payment of Receivership Expenses Pursuant to the Interim Order [D.E. 39]* filed by Interested Party Peter S. Vogel, Receiver, 63 Motion to pay *Request to Clarify Receiver's Authority to Pay Counsel* filed by Interested Party Peter S. Vogel, Receiver) filed by Petitioning Creditors Dean Ferguson, Robert Garrey, Jeffrey Hall, Gary G. Lyon, David L. Pacione, Powers Taylor, LLP,
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Pronske & Patel, P.C., Shurig Jetel
Beckett Tackett. (Goolsby, Melanie)

59 Doc 86 - 03/08/2013

001906

86 (20 pgs) Response opposed to (related document(s): 61 Motion to pay *Receiver's Expedited Application for Payment of Receivership Expenses Pursuant to the Interim Order [D.E. 39]* filed by Interested Party Peter S. Vogel, Receiver) filed by Interested Party Daniel J. Sherman. (Urbanik, Raymond)

60 Doc 87 - 03/08/2013

001926

87 (6 pgs) Response opposed to (related document(s): 63 Motion to pay *Request to Clarify Receiver's Authority to Pay Counsel* filed by Interested Party Peter S. Vogel, Receiver) filed by Interested Party Daniel J. Sherman. (Urbanik, Raymond)

61 Doc 88 -03/08/2013

001932

88 (8 pgs) Response opposed to (related document(s): 60 Notice (generic) filed by Interested Party Peter S. Vogel, Receiver) filed by Interested Party Daniel J. Sherman. (Urbanik, Raymond)

62 Doc 89 - 03/08/2013

001940

89 (9 pgs) Response to Receiver's Status Report and Wind Down Recommendations, 62 filed by Interested Party Daniel J. Sherman. (Urbanik, Raymond) Modified to create linkage on 3/11/2013 (Bibbs, P.). Related document(s) 62 Support/supplemental document filed by Interested Party Peter S. Vogel, Receiver. Modified on 3/11/2013 (Bibbs, P.).

63 Doc 90 - 03/13/2013

001949

90 (2 pgs) Notice of hearing filed by Alleged Debtor Jeffrey Baron (RE: related document(s)78 Motion to draw down retainer in the amount of \$28592.51 Filed by Alleged Debtor Jeffrey Baron Objections due by 3/25/2013. (Attachments: # 1 Cover Sheet # 2 Exhibit A)). Hearing to be held on 4/3/2013 at 09:30 AM Dallas Judge Jernigan Ctrm for 78, (Stromberg, Mark)

64 Doc 92 - 03/14/2013

001951

92 (4 pgs) Objection to (related document(s): 71 Application to employ Rochelle McCullough, LLP as Attorney filed by Interim Trustee John H.

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Litzler, 76 Application to employ Litzler Segner Shaw & McKenney, LLP as Accountant filed by Interim Trustee John H. Litzler) filed by Petitioning Creditors Dean Ferguson, Jeffrey Hall, Gary G. Lyon, David L. Pacione, Powers Taylor, LLP, Pronske & Patel, P.C., Shurig Jetel Beckett Tackett. (Goolsby, Melanie)

65 Doc 94 - 03/15/2013

001955

94 (24 pgs) Witness and Exhibit List *re March 19, 2013 hearings* filed by Interested Party Peter S. Vogel, Receiver (RE: related document(s) 61 Motion to pay *Receiver's Expedited Application for Payment of Receivership Expenses Pursuant to the Interim Order [D.E. 39]*, 63 Motion to pay *Request to Clarify Receiver's Authority to Pay Counsel*, 70 Motion to pay *Receiver's Expedited Application for Payment of Receivership Expenses (Court Reporters) Pursuant to the Interim Order [D.E. 39]*). (Fine, Jeffrey)

66 Doc 95 - 03/18/2013

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001979

95 (51 pgs) Omnibus Response opposed to (related document(s): 85 Objection filed by Petitioning Creditor Gary G. Lyon, Petitioning Creditor Pronske & Patel, P.C., Petitioning Creditor Shurig Jetel Beckett Tackett, Petitioning Creditor Dean Ferguson, Petitioning Creditor Robert Garrey, Petitioning Creditor Powers Taylor, LLP, Petitioning Creditor Jeffrey Hall, Petitioning Creditor David L. Pacione, 89 Objection filed by Interested Party Daniel J. Sherman) filed by Interested Party Peter S. Vogel, Receiver. (Fine, Jeffrey)

67 Doc 96 -03/18/2013

002030

96 (4 pgs) Order: (A) CONTINUING TO 4/4/13 AT 2:30 PM THE JOINT STATUSCONFERENCE AND HEARINGS SET FOR 3/19/13 AT 10:30 AM ON VARIOUSMOTIONS FILED BY THE RECEIVER; (B) REQUIRING MANDATORY, GOODFAITH, IN-PERSON GLOBAL SETTLEMENT CONFERENCES AMONG PARTIES ANDLAWYERS DURING NEXT TWO WEEKS; (C) AUTHORIZING

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PAYMENT OF COURTREPORTER FEES;
AND (D) ADDRESSING CERTAIN
MISCELLANEOUS ISSUES. Granting Second
application for payment of receivership
expenses (related document: 70 Motion Entered
on 3/18/2013 (RE: related document(s)61
Motion to pay filed by Interested Party Peter S.
Vogel, Receiver, 62 Support/supplemental
document filed by Interested Party Peter S. Vogel,
Receiver, 63 Motion to pay filed by
Interested Party Peter S. Vogel, Receiver, 68
Support/supplemental document filed by
Interested Party Peter S. Vogel, Receiver, 70
Motion to pay filed by Interested Party Peter
S. Vogel, Receiver). Hearing to be held on
4/4/2013 at 02:30 PM Dallas Judge Jernigan
Ctvm for 61 and for 68 and for 62 and for 70 and
for 63, (Blanco, J.) Modified on
3/20/2013 (Blanco, J.).

68 Doc 97 - 03/18/2013

002034

97 (38 pgs; 3 docs) Response opposed to (related
document(s): 85 Objection filed by
Petitioning Creditor Gary G. Lyon, Petitioning
Creditor Pronske & Patel, P.C., Petitioning
Creditor Shurig Jetel Beckett Tackett, Petitioning
Creditor Dean Ferguson, Petitioning Creditor
Robert Garrey, Petitioning Creditor Powers
Taylor, LLP, Petitioning Creditor Jeffrey Hall,
Petitioning Creditor David L. Pacione) filed by
Interested Party Peter S. Vogel, Receiver.
(Attachments: # 1 Exhibit Exhibit A # 2 Exhibit
Exhibit B) (Fine, Jeffrey)

69 Doc 99 - 03/29/2013

002072

99 (2 pgs) Notice *Report Regarding Court-
Ordered Settlement Conferences* filed by
Alleged Debtor Jeffrey Baron (RE: related
document(s)96 Order: (A) CONTINUING TO
4/4/13 AT 2:30 PM THE JOINT STATUS
CONFERENCE AND HEARINGS SET
FOR 3/19/13 AT 10:30 AM ON VARIOUS
MOTIONS FILED BY THE RECEIVER; (B)
REQUIRING MANDATORY, GOOD FAITH,
IN-PERSON GLOBAL SETTLEMENT
CONFERENCES AMONG PARTIES AND
LAWYERS DURING NEXT TWO WEEKS; (C)

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AUTHORIZING PAYMENT OF COURT REPORTER FEES; AND (D) ADDRESSING CERTAIN MISCELLANEOUS ISSUES. Granting Second application for payment of receivership expenses (related document: 70 Motion) Entered on 3/18/2013 (RE: related document(s)61 Motion to pay filed by Interested Party Peter S. Vogel, Receiver, 62 Support/supplemental document filed by Interested Party Peter S. Vogel, Receiver, 63 Motion to pay filed by Interested Party Peter S. Vogel, Receiver, 68 Support/supplemental document filed by Interested Party Peter S. Vogel, Receiver, 70 Motion to pay filed by Interested Party Peter S. Vogel, Receiver). Hearing to be held on 4/4/2013 at 02:30 PM Dallas Judge Jernigan Ctrm for 61 and for 68 and for 62 and for 70 and for 63, (Blanco, J.) Modified on 3/20/2013 (Blanco, J.). (Stromberg, Mark)

70 Doc 100 - 03/29/2013

002074

100 (2 pgs) Notice *Joinder in District Court Filing, Docket No. 1214* filed by Alleged Debtor Jeffrey Baron (RE: related document(s)78 Motion to draw down retainer in the amount of \$28592.51 Filed by Alleged Debtor Jeffrey Baron Objections due by 3/25/2013. (Attachments: # 1 Cover Sheet # 2 Exhibit A)). (Stromberg, Mark)

71 Doc 101 - 04/01/2013

002076

101 (9 pgs; 2 docs) Motion for leave to *Seek Limited Relief from Order Clarifying Application of Stay to Certain Appeals* Filed by Alleged Debtor Jeffrey Baron Objections due by 4/25/2013. (Attachments: # 1 Exhibit A) (Stromberg, Mark)

72 Doc 102 - 04/01/2013

002085

102 (2 pgs) Notice of appeal *APPEAL OF ORDER*. Fee Amount \$298 filed by Alleged Debtor Jeffrey Baron (RE: related document(s)96 Order to set hearing). Appellant Designation due by 04/15/2013. (Stromberg, Mark)

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73 Doc 107 - 04/02/2013 107 (3 pgs) ORDER NOTIFYING PARTIES AND COUNSEL OF AGENDA FOR STATUS CONFERENCE AND HEARING SCHEDULED APRIL 4, 2013 AT 2:30 P.M. BEFORE DISTRICT JUDGE FURGESON AND BANKRUPTCY JUDGE JERNIGAN. Entered on 4/2/2013. (Moroles, D.)

002087

74 Doc 109 - 04/03/2013 109 (5 pgs) Motion for Order directing Receiver to issue retainer for fees and expenses to Edwin E. Wright, III by Alleged Debtor Jeffrey Baron . (Mathews, M.) Modified text on 4/4/2013 (Mathews, M.). (Entered: 04/04/2013)

002090

75 Doc 111 - 04/05/2013 111 (2 pgs) Partial Summary Judgment order. (related document # 52) Entered on 4/5/2013. (Blanco, J.)

002095

76 Doc 112 - 04/05/2013 112 (2 pgs) Order denying motion to dismiss for lack of jurisdiction . (related document # 20) Entered on 4/5/2013. (Blanco, J.)

002097

77 Doc 113 - 04/05/2013 113 (3 pgs) Order: (A) Granting in part, receiver's expedited application for payment of receivership expenses pursuant to the interim order and (B) Recommending to District Court that it adopt and accept this order (related document # 61) Entered on 4/5/2013. (Rielly, Bill)

002099

78 Doc 114 - 04/05/2013 114 (3 pgs) Scheduling Order regarding discovery and trial on remaining section 303 issues. Entered on 4/5/2013 (RE: related document(s)2 Notice of appearance filed by Petitioning Creditor Gary G. Lyon, Petitioning Creditor Robert Garrey, Creditor Michael B. Nelson). Trial date set for 5/22/2013 at 09:30 AM at Dallas Judge Jernigan Ctrm. (Blanco, J.)

002102

79 Doc 115 - 04/05/2013 115 (4 pgs) SUA SPONTE ORDER MODIFYING AUTOMATIC STAY (SECTION 362) TO PERMIT ADJUDICATION OF ALLOWABLE RECEIVERSHIP FEES AND EXPENSES IN DISTRICT COURT Entered on 4/5/2013. (Blanco, J.)

002105

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- 80 Doc 116 - 04/05/2013 116 (2 pgs) Application to employ Leif M. Clark as Mediator Filed by Interested Party Daniel J. Sherman (Urbanik, Raymond)
002109
- 81 Doc 119 - 04/08/2013 119 (1 pg) Notice of Vacation Letter filed by Alleged Debtor Jeffrey Baron. (Stromberg, Mark)
002111
- 82 Doc 120 - 04/08/2013 120 (1 pg) DISTRICT COURT ORDER ADOPTING AND ACCEPTING BANKRUPTCY COURT ORDER: Concurring in all matters, this Court hereby ADOPTS and ACCEPTS the Bankruptcy Court's Order in its entirety (Ordered by Judge Royal Furgeson on 4/8/2013). Entered on 4/8/2013 (RE: related document(s)113 Order on motion to pay). Civil Case No. 3:09-CV-0988-F (Whitaker, Sheniqua) (Entered: 04/09/2013)
002112
- 83 Doc 121 - 04/09/2013 121 (3 pgs) Order directing mediation. Entered on 4/9/2013 (RE: related document(s)116 Application to employ filed by Interested Party Daniel J. Sherman). (Blanco, J.)
002113
- 84 Doc 122 - 04/12/2013 122 (5 pgs) Motion for order to show cause *Why WIPO and ICANN Should not Be Held in Contempt* Filed by Interested Party Peter S. Vogel, Receiver (Fine, Jeffrey)
002116
- 85 Doc 123 - 04/15/2013 123 (2 pgs) Statement of issues on appeal, filed by Alleged Debtor Jeffrey Baron (RE: related document(s)102 Notice of appeal). (Cochell, Stephen)
002121
- 86 Doc 124 - 04/15/2013 124 (17 pgs) Appellant designation of contents for inclusion in record on appeal filed by Alleged Debtor Jeffrey Baron (RE: related document(s)102 Notice of appeal, 123 Statement of issues on appeal). Appellee designation due by 04/29/2013. (Cochell, Stephen)
002123

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87 Doc 125 - 04/16/2013 125 Request for transcript (ruling only) regarding a hearing held on 2/20/2013. The requested turn-around time is 7-day expedited (Harden, D.)

002140

88 Doc 127 - 04/17/2013 127 (34 pgs; 2 docs) Notice of Gardere's Final Fee Application for Allowance of Fees and Expenses filed by Creditor Gardere Wynne Sewell LLP (RE: related document(s)115 SUA SPONTE ORDER MODIFYING AUTOMATIC STAY (SECTION 362)TO PERMIT ADJUDICATION OF ALLOWABLE RECEIVERSHIP FEES AND EXPENSES IN DISTRICT COURT Entered on 4/5/2013. (Blanco, J.)). (Attachments: # 1 Exhibit A) (Baker, Evan)

002141

89 Doc 128 - 04/17/2013 128 (104 pgs; 10 docs) Application for compensation for *Dykema Gossett PLLC*/ for Jeffrey R Fine, Other Professional, Period: 12/28/2012 to 3/31/2013, Fee: \$351447.50, Expenses: \$3300.19. Filed by Attorney Jeffrey R Fine (Attachments: # 1 Exhibit A # 2 Exhibit B # 3 Exhibit C # 4 Exhibit D # 5 Exhibit E # 6 Exhibit F # 7 Exhibit G # 8 Exhibit H # 9 Exhibit I) (Fine, Jeffrey)

002175

Vol. 10 90 Doc 136 - 04/18/2013 136 (16 pgs) Amended appellant designation of contents for inclusion in record on appeal filed by Alleged Debtor Jeffrey Baron (RE: related document(s)124 Appellant designation). (Blanco, J.) (Entered: 04/22/2013)

002279

91 Doc 130 - 04/19/2013 130 (4 pgs) Motion for recommendation to District Court to disburse funds on prior order authorizing Jeffrey Baron's purchase of car filed by Jeffrey Baron (RE: Related document(s) 39 Order to set hearing) (Rielly, Bill).

002295

92 Doc 132 - 04/19/2013 132 (1 pg) Letter from the court regarding mediation before Retired Judge Leif Clark (RE: related document(s)121 Order directing mediation. Entered on 4/9/2013 (RE: related document(s)116 Application to employ filed by

002299

Interested Party Daniel J. Sherman). (Blanco, J.))
(Davis, T.)

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93 Doc 133 - 04/19/2013 133 (14 pgs) Notice of appeal *by Jeffrey Baron*. Fee Amount \$298 filed by Alleged Debtor Jeffrey Baron (RE: related document(s)111 Order on motion for summary judgment). Appellant Designation due within 14 days of the entry of an order ruling on the motion for leave to appeal. (Cochell, Stephen) MODIFIED linkage on 4/22/2013 (Whitaker, Sheniqua). MODIFIED text on 4/25/2013 (Whitaker, Sheniqua).
002300

04/19/2013 141 (14 pgs) Notice of appeal . Fee Amount \$298 filed by Alleged Debtor Jeffrey Baron (RE: related document(s)112 Order on motion to dismiss case). Appellant Designation due within 14 days of the entry of an order ruling on the motion for leave to appeal. (Whitaker, Sheniqua) MODIFIED text on 4/25/2013 (Whitaker, Sheniqua). (Entered: 04/22/2013)

94 Doc 143 - 04/22/2013 143 (6 pgs) Motion for leave to appeal *Order Denying Jeffrey Baron's Motion to Dismiss and Order Granting Partial Summary Judgment* (related document(s): 133 Notice of appeal filed by Alleged Debtor Jeffrey Baron, 141 Notice of appeal filed by Alleged Debtor Jeffrey Baron) Filed by Alleged Debtor Jeffrey Baron Objections due by 5/6/2013. (Cochell, Stephen)

002314

95 Doc 145 - 04/23/2013 145 Transcript regarding Hearing Held 02/20/13 RE: BENCH RULING MOTION FOR SUMMARY JUDGMENT (Doc. 52). THIS TRANSCRIPT WILL BE MADE ELECTRONICALLY AVAILABLE TO THE GENERAL PUBLIC 90 DAYS AFTER THE DATE OF FILING. TRANSCRIPT RELEASE DATE IS 07/22/2013. Until that time the transcript may be viewed at the Clerk's Office or a copy may be obtained from the official court transcriber. Court Reporter/Transcriber eScribers, Telephone number 973- 406-2250.

002320

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(RE: related document(s) Bench ruling held on 2/20/2013. (RE: related document(s)52 Motion for summary judgment *and Brief in Support* filed by Petitioning Creditors Dean Ferguson, Robert Garrey, Jeffrey Hall, Gary G. Lyon, David L. Pacione, Powers Taylor, LLP, Pronske & Patel, P.C., Shurig Jetel Beckett Tackett) Appearances: M. Stromberg and A. Busch for J. Baron; G. Pronske and M. Goolsby for Petitioning Creditors; R. Urbanik and R. Hunt for D. Sherman (Ondova Chapter 11 Trustee); J. Fine for Receiver P. Vogel; S. Obenhaus for Gardere firm; M. Sutherland for Carrington firm (appearing in connection with Ondova case); L. Lambert for U.S. Trustee; S. Cochell (telephonically) for J. Baron in connection with Ondova case; D. Ferguson (telephonically) for himself. Nonevidentiary hearing. Court announced bench ruling, determining, as a matter of law, that Petitioning Creditors claims are not the subject of a bona fide dispute in light of the unstayed District Court Order of 5/18/11. Mr. Pronske to upload form of order/partial summary judgment on this sole issue. All other Section 303 issues are stayed/abated through at least 3/19/13 at 10:30 am, at which time this court will hold a hearing on various motions filed by Peter Vogel and a status/scheduling conference to determine further scheduling of argument/evidence on Involuntary Petition. Court to hold joint status conference with District Judge Furgeson. (Harden, D.)). Transcript to be made available to the public on 07/22/2013. (Kurtzer, Benjamin)

96 04/23/2013

002300

147 (6 pgs) Amended notice of appeal filed by Alleged Debtor Jeffrey Baron (RE: related document(s)133 Notice of appeal, 141 Notice of appeal). (Cochell, Stephen) Modified text only on 4/23/2013 (Whitaker, Sheniqua).

97 Doc 153 - 04/24/2013

002386

153 (31 pgs) DISTRICT COURT Opinion of USCA (certified copy) in accordance with USCA judgment re 227 Notice of Appeal, filed by

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Novo Point LLC, Quantec LLC, 814
Notice of Appeal, filed by Novo Point LLC,
Jeffrey Baron, Gary Schepps, Quantec LLC,
759 Notice of Appeal,, filed by Novo Point LLC,
Jeffrey Baron, Gary Schepps, Quantec
LLC, 136 Notice of Appeal, filed by Jeffrey
Baron, 449 Notice of Appeal filed by Novo
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Notice of Appeal filed by Novo Point LLC,
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340 Notice of Appeal filed by Jeffrey Baron, 1181
Notice of Appeal filed
by Novo Point LLC, Jeffrey Baron, Quantec LLC,
614 Notice of Appeal filed by
Carrington Coleman Sloman & Blumenthal, LLP,
1080 Notice of Appeal filed by Novo
Point LLC, Jeffrey Baron, Quantec LLC, 576
Notice of Appeal filed by Novo Point LLC,
Jeffrey Baron, Quantec LLC, 341 Notice of
Appeal filed by Novo Point LLC, Quantec
LLC. (RE: related document(s)23 Report and
recommendation). Civil Case No. 3:09-CV-
0988-F. Circuit Court Case No. 10-11202
(Whitaker, Sheniqua) (Entered: 05/02/2013)
04/25/2013

98 Doc 154 - 05/03/2013 154 (12 pgs) Appellant designation of contents for
inclusion in record on appeal filed by
002417 Alleged Debtor Jeffrey Baron (RE: related
document(s)133 Notice of appeal). Appellee
designation due by 05/17/2013. (Cochell,
Stephen)

99 Doc 155 - 05/03/2013 155 (12 pgs) Appellant designation of contents for
inclusion in record on appeal filed by
002429 Alleged Debtor Jeffrey Baron (RE: related
document(s)141 Notice of appeal). Appellee
designation due by 05/17/2013. (Cochell,
Stephen)

100 Doc 156 - 05/03/2013 156 (4 pgs) Statement of issues on appeal, filed by
002441 Alleged Debtor Jeffrey Baron (RE:

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related document(s)133 Notice of appeal).
(Cochell, Stephen)

101 Doc 157 - 05/03/2013 157 (4 pgs) Statement of issues on appeal, filed by
002445 Alleged Debtor Jeffrey Baron (RE: related
document(s)141 Notice of appeal). (Cochell,
Stephen)

102 Doc 158 - 05/03/2013 158 (4 pgs) Statement of issues on appeal, filed by
002449 Alleged Debtor Jeffrey Baron (RE:
related document(s)156 Statement of issues on
appeal, 157 Statement of issues on appeal).
(Cochell, Stephen)

103 Doc 159 - 05/03/2013 159 (12 pgs) Amended appellant designation of
002453 contents for inclusion in record on appeal
filed by Alleged Debtor Jeffrey Baron (RE:
related document(s)154 Appellant designation,
155 Appellant designation). (Cochell, Stephen)

104 Doc 161 - 05/06/2013 161 (8 pgs) Objection to (related document(s):
002465 143 Motion for leave to appeal *Order*
Denying Jeffrey Baron's Motion to Dismiss and
Order Granting Partial Summary
Judgment (related document(s): 133 Notice of
appeal filed by Alleged Debtor Jeffrey
Baron, 141 Notice of appeal filed by Alleg filed
by Alleged Debtor Jeffrey Baron) filed by
Petitioning Creditors Robert Garrey, Jeffrey Hall,
Gary G. Lyon, David L. Pacione, Powers
Taylor, LLP, Pronske & Patel, P.C., Shurig Jetel
Beckett Tackett. (Goolsby, Melanie)
05/07/2013

105 Doc 209 - 05/07/2013 206 (9 pgs) Notice of transmittal: 3:13-CV-1746-
002473 L (RE: related document(s)133 Notice
of appeal (RE: related document(s)111 Order on
motion for summary judgment). 143
Motion for leave to appeal) (Blanco, J.) (Entered:
05/15/2013)

106 Doc 207 - 05/07/2013 207 (9 pgs) Notice of transmittal: 3:13-CV-1745-
002482 N (RE: related document(s)141 Notice
of appeal . (RE: related document(s)112 Order on
motion to dismiss case). 143 Motion for

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leave to appeal *Order Denying Jeffrey Baron's Motion to Dismiss and Order Granting Partial Summary Judgment*. (Blanco, J.) (Entered: 05/15/2013)

107 Doc 164 - 05/10/2013 164 (2 pgs) Declaration re: *Shrull Altman LLP* filed by Alleged Debtor Jeffrey Baron (RE: related document(s)114 Order to set hearing). (Stromberg, Mark)
002491

108 Doc 165 - 05/10/2013 165 (3 pgs; 2 docs) Declaration re: *Advanced Foot and Ankle Care* filed by Alleged Debtor Jeffrey Baron (RE: related document(s)114 Order to set hearing). (Attachments: # 1 Exhibit) (Stromberg, Mark)
002493

109 Doc 166 - 05/10/2013 166 (3 pgs; 2 docs) Declaration re: *Farmers Insurance Company* filed by Alleged Debtor Jeffrey Baron (RE: related document(s)114 Order to set hearing). (Attachments: # 1 Exhibit) (Stromberg, Mark)
002496

110 Doc 167 - 05/10/2013 167 (8 pgs; 2 docs) Declaration re: *J Kent Herndon DDS* filed by Alleged Debtor Jeffrey Baron (RE: related document(s)114 Order to set hearing). (Attachments: # 1 Exhibit) (Stromberg, Mark)
002499

111 Doc 169 - 05/10/2013 169 (4 pgs; 2 docs) Declaration re: *Lee Eye Surgery Center* filed by Alleged Debtor Jeffrey Baron (RE: related document(s)114 Order to set hearing). (Attachments: # 1 Exhibit) (Stromberg, Mark)
002507

112 Doc 170 - 05/10/2013 170 (4 pgs; 2 docs) Declaration re: *North Dallas Otolaryngology Consultants* filed by 05/10/2013 Alleged Debtor Jeffrey Baron (RE: related document(s)114 Order to set hearing). (Attachments: # 1 Exhibit) (Stromberg, Mark)
002511

113 Doc 171 - 05/10/2013 171 (3 pgs; 2 docs) Declaration re: *OrthoTexas Physicians and Surgeons, PLLC* filed by Alleged Debtor Jeffrey Baron (RE: related document(s)114 Order to set hearing). (Attachments: # 1 Exhibit) (Stromberg, Mark)
002515

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114 Doc 172 - 05/10/2013 172 (3 pgs; 2 docs) Declaration re: *Parkhaven Dental* filed by Alleged Debtor Jeffrey Baron (RE: related document(s)114 Order to set hearing). (Attachments: # 1 Exhibit) (Stromberg, Mark)

002518

115 Doc 173 - 05/10/2013 173 (3 pgs; 2 docs) Declaration re: *Texas Orthopaedic Assoc* filed by Alleged Debtor Jeffrey Baron (RE: related document(s)114 Order to set hearing). (Attachments: # 1 Exhibit) (Stromberg, Mark)

002521

116 Doc 174 - 05/10/2013 174 (9 pgs; 2 docs) Declaration re: *Texas Health Physician Group* filed by Alleged Debtor Jeffrey Baron (RE: related document(s)114 Order to set hearing). (Attachments: # 1 Exhibit) (Stromberg, Mark)

002524

117 Doc 175 - 05/10/2013 175 (7 pgs; 3 docs) Declaration re: *TXU Energy* filed by Alleged Debtor Jeffrey Baron (RE: related document(s)114 Order to set hearing). (Attachments: # 1 Exhibit # 2 Exhibit) (Stromberg, Mark)

002533

118 Doc 176 - 05/10/2013 176 (3 pgs; 2 docs) Declaration re: *Trinity Meadows Association* filed by Alleged Debtor Jeffrey Baron (RE: related document(s)114 Order to set hearing). (Attachments: # 1 Exhibit) (Stromberg, Mark)

002540

119 Doc 177 - 05/10/2013 177 (3 pgs; 2 docs) Declaration re: *Trinity Meadows Association* filed by Alleged Debtor Jeffrey Baron (RE: related document(s)114 Order to set hearing). (Attachments: # 1 Exhibit) (Stromberg, Mark).

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120 Doc 178 - 05/10/2013 178 (58 pgs) Declaration re: *Gerrit M. Pronske* filed by Petitioning Creditors Dean Ferguson, Robert Garrey, Jeffrey Hall, Gary G. Lyon, David L. Pacione, Powers Taylor, LLP, Pronske & Patel, P.C., Shurig Jetel Beckett Tackett (RE: related document(s) 114 Order to set hearing. MODIFIED to Correct Linkage on 5/13/2013 (Dugan, S.).

002546

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121 Doc 179 - 5/10/2013

002604

179 (580 pgs) Declaration re: *Elizabeth M. Schurig* filed by Petitioning Creditors Dean Ferguson, Robert Garrey, Jeffrey Hall, Gary G. Lyon, David L. Pacione, Powers Taylor, LLP, Pronske & Patel, P.C., Shurig Jetel Beckett Tackett (RE: related document(s) 114 Order to set hearing). MODIFIED to Correct Linkage on 5/13/2013 (Dugan, S.).

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122 Doc 180 - 05/10/2013

003184

180 (44 pgs) Declaration re: *Greggory A. Teeter* filed by Petitioning Creditors Dean Ferguson, Robert Garrey, Jeffrey Hall, Gary G. Lyon, David L. Pacione, Powers Taylor, LLP, Pronske & Patel, P.C., Shurig Jetel Beckett Tackett (RE: related document(s) 114 05/10/2013 Order to set hearing). MODIFIED to Correct Linkage on 5/13/2013 (Dugan, S.).

123 Doc 181 - 05/10/2013

003228

181 (38 pgs) Declaration re: *Stan Broome* filed by Petitioning Creditors Dean Ferguson, Robert Garrey, Jeffrey Hall, Gary G. Lyon, David L. Pacione, Powers Taylor, LLP, Pronske & Patel, P.C., Shurig Jetel Beckett Tackett (RE: related document(s) 114 Order to set hearing). MODIFIED to Correct Linkage on 5/13/2013 (Dugan, S.).

124 Doc 182 - 05/10/2013

003266

182 (12 pgs) Declaration re: *Dean W. Ferguson* filed by Petitioning Creditors Dean Ferguson, Robert Garrey, Jeffrey Hall, Gary G. Lyon, David L. Pacione, Powers Taylor, LLP, Pronske & Patel, P.C., Shurig Jetel Beckett Tackett (RE: related document(s) 114 Order to set hearing). (Goolsby, Melanie). MODIFIED to Correct Linkage on 5/13/2013 (Dugan, S.).

125 Doc 183 - 05/10/2013

003278

183 (3 pgs) Declaration re: *J. Michael Sutherland* filed by Petitioning Creditors Dean Ferguson, Robert Garrey, Jeffrey Hall, Gary G. Lyon, David L. Pacione, Powers Taylor, LLP, Pronske & Patel, P.C., Shurig Jetel Beckett Tackett (RE: related document(s) 114 Order to set hearing). (Goolsby, Melanie).

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MODIFIED to Correct Linkage on 5/13/2013
(Dugan, S.).

126 Doc 184 - 05/10/2013

003281

184 (19 pgs) Declaration re: *Gary G. Lyon* filed by Petitioning Creditors Dean Ferguson, Robert Garrey, Jeffrey Hall, Gary G. Lyon, David L. Pacione, Powers Taylor, LLP, Pronske & Patel, P.C., Shurig Jetel Beckett Tackett (RE: related document(s) 114 Order to set hearing). (Goolsby, Melanie). MODIFIED to Correct Linkage on 5/13/2013 (Dugan, S.).

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127 Doc 185 - 05/10/2013

003300

185 (15 pgs) Declaration re: *Robert J. Garrey* filed by Petitioning Creditors Dean Ferguson, Robert Garrey, Jeffrey Hall, Gary G. Lyon, David L. Pacione, Powers Taylor, LLP, Pronske & Patel, P.C., Shurig Jetel Beckett Tackett. (Related document(s) 114 Order to set hearing). (Goolsby, Melanie). MODIFIED to Correct Linkage on 5/13/2013 (Dugan, S.).

128 Doc 186 - 05/10/2013

003315

186 (50 pgs) Declaration re: *Mark L. Taylor* filed by Petitioning Creditors Dean Ferguson, Robert Garrey, Jeffrey Hall, Gary G. Lyon, David L. Pacione, Powers Taylor, LLP, Pronske & Patel, P.C., Shurig Jetel Beckett Tackett (RE: related document(s) 114 Order to set hearing). (Goolsby, Melanie). MODIFIED to Correct Linkage on 5/13/2013 (Dugan, S.).

129 Doc 187 - 05/10/2013

003365

187 (36 pgs) Declaration re: *Anthony Vitullo* filed by Petitioning Creditors Dean Ferguson, Robert Garrey, Jeffrey Hall, Gary G. Lyon, David L. Pacione, Powers Taylor, LLP, Pronske & Patel, P.C., Shurig Jetel Beckett Tackett (RE: related document(s) 114 Order to set hearing). (Goolsby, Melanie). MODIFIED to Correct Linkage on 5/13/2013 (Dugan, S.).

130 Doc 188 - 05/10/2013

003401

188 (84 pgs) Declaration re: *Ryan K. Lurich* filed by Petitioning Creditors Dean Ferguson, Robert Garrey, Jeffrey Hall, Gary G.

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Lyon, David L. Pacione, Powers Taylor, LLP, Pronske & Patel, P.C., Shurig Jetel Beckett Tackett (RE: Related document(s) 114 Order to set hearing)(Goolsby, Melanie). MODIFIED to Correct Linkage on 5/13/2013 (Dugan, S.).

131 Doc 189 - 05/10/2013

003485

189 (5 pgs) Declaration re: *Jeffrey T. Hall* filed by Petitioning Creditors Dean Ferguson, Robert Garrey, Jeffrey Hall, Gary G. Lyon, David L. Pacione, Powers Taylor, LLP, Pronske & Patel, P.C., Shurig Jetel Beckett Tackett (RE: related document(s) 114 Order to set hearing). (Goolsby, Melanie). MODIFIED to Correct Linkage on 5/13/2013 (Dugan, S.).

132 Doc 190 - 05/10/2013

003490

190 (32 pgs) Declaration re: *David L. Pacione* filed by Petitioning Creditors Dean Ferguson, Robert Garrey, Jeffrey Hall, Gary G. Lyon, David L. Pacione, Powers Taylor, LLP, Pronske & Patel, P.C., Shurig Jetel Beckett Tackett (RE: related document(s) 114 Order to set hearing). (Goolsby, Melanie). MODIFIED to Correct Linkage on 5/13/2013 (Dugan, S.).

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003522

191 (51 pgs) Declaration re: *John M. Cone* filed by Petitioning Creditors Dean Ferguson, Robert Garrey, Jeffrey Hall, Gary G. Lyon, David L. Pacione, Powers Taylor, LLP, Pronske & Patel, P.C., Shurig Jetel Beckett Tackett (RE: related document(s) 114 Order to set hearing). (Goolsby, Melanie). MODIFIED to Correct Linkage on 5/13/2013 (Dugan, S.).

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003573

193 (25 pgs) Declaration re: *James M. Eckels* filed by Petitioning Creditors Dean Ferguson, Robert Garrey, Jeffrey Hall, Gary G. Lyon, David L. Pacione, Powers Taylor, LLP, Pronske & Patel, P.C., Shurig Jetel Beckett Tackett (RE: related document(s) 114 Order to set hearing). (Goolsby, Melanie). MODIFIED to Correct Linkage on 5/13/2013 (Dugan, S.).

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135 Doc 194 - 05/10/2013 194 (23 pgs) Declaration re: *Stephen Jones* filed by Petitioning Creditors Dean Ferguson, Robert Garrey, Jeffrey Hall, Gary G. Lyon, David L. Pacione, Powers Taylor, LLP, Pronske & Patel, P.C., Shurig Jetel Beckett Tackett (RE: related document(s)114 Order to set hearing). (Goolsby, Melanie). MODIFIED to Correct Linkage on 5/13/2013 (Dugan, S.).

003598

136 Doc 195 - 05/10/2013 195 (6 pgs) Declaration re: *Joshua Cox* filed by Petitioning Creditors Dean Ferguson, Robert Garrey, Jeffrey Hall, Gary G. Lyon, David L. Pacione, Powers Taylor, LLP, Pronske & Patel, P.C., Shurig Jetel Beckett Tackett (RE: related document(s)114 Order to set hearing). (Goolsby, Melanie). MODIFIED to Correct Linkage on 5/13/2013 (Dugan, S.).

003621

137 Doc 196 - 05/10/2013 196 (34 pgs) Declaration re: *Michael B. Nelson* filed by Petitioning Creditors Dean Ferguson, Robert Garrey, Jeffrey Hall, Gary G. Lyon, David L. Pacione, Powers Taylor, LLP, Pronske & Patel, P.C., Shurig Jetel Beckett Tackett (RE: related document(s)114 Order to set hearing). (Goolsby, Melanie). MODIFIED to Correct Linkage on 5/13/2013 (Dugan, S.).

003627

138 Doc 197 - 05/10/2013 197 (9 pgs) Declaration re: *Jeanne Crandall* filed by Petitioning Creditors Dean Ferguson, Robert Garrey, Jeffrey Hall, Gary G. Lyon, David L. Pacione, Powers Taylor, LLP, Pronske & Patel, P.C., Shurig Jetel Beckett Tackett (RE: related document(s)114 Order to set hearing). (Goolsby, Melanie). MODIFIED to Correct Linkage on 5/13/2013 (Dugan, S.).

003661

139 Doc 198 - 05/10/2013 198 (15 pgs) Declaration re: *Steven R. Shaver* filed by Petitioning Creditors Dean Ferguson, Robert Garrey, Jeffrey Hall, Gary G. Lyon, David L. Pacione, Powers Taylor, LLP, Pronske & Patel, P.C., Shurig Jetel Beckett Tackett (RE: related document(s)114

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Order to set hearing). (Goolsby, Melanie).
MODIFIED to Correct Linkage on 5/13/2013
(Dugan, S.).

140 Doc 199 - 05/10/2013

003685

199 (11 pgs) Declaration re: *Sidney B. Chesnin* filed by Petitioning Creditors Dean Ferguson, Robert Garrey, Jeffrey Hall, Gary G. Lyon, David L. Pacione, Powers Taylor, LLP, Pronske & Patel, P.C., Shurig Jetel Beckett Tackett (RE: related document(s)114 Order to set hearing). (Goolsby, Melanie).
MODIFIED to Correct Linkage on 5/13/2013
(Dugan, S.).

141 Doc 200 - 05/10/2013

003696

200 (57 pgs) Declaration re: *Craig A. Capua* filed by Petitioning Creditors Dean Ferguson, Robert Garrey, Jeffrey Hall, Gary G. Lyon, David L. Pacione, Powers Taylor, LLP, Pronske & Patel, P.C., Shurig Jetel Beckett Tackett (RE: related document(s)114 Order to set hearing). (Goolsby, Melanie).
MODIFIED to Correct Linkage on 5/13/2013
(Dugan, S.).

142 Doc 201 - 05/13/2013

003753

201 (7 pgs; 2 docs) Declaration re: *Las Colinas Federal Credit Union* filed by Alleged Debtor Jeffrey Baron (RE: related document(s)114 Order to set hearing).
(Attachments: # 1 Exhibit) (Stromberg, Mark)

143 Doc 203 - 05/14/2013

003760

203 (3 pgs) Response opposed to (related document(s): 161 Objection filed by Petitioning Creditor Gary G. Lyon, Petitioning Creditor Pronske & Patel, P.C., Petitioning Creditor Shurig Jetel Beckett Tackett, Petitioning Creditor Robert Garrey, Petitioning Creditor Powers Taylor, LLP, Petitioning Creditor Jeffrey Hall, Petitioning Creditor David 05/14/2013 L. Pacione) filed by Alleged Debtor Jeffrey Baron. (Cochell, Stephen)

144 Doc 204 - 05/15/2013

003763

204 (2 pgs) Amended Response opposed to (related document(s): 161 Objection filed by Petitioning Creditor Gary G. Lyon, Petitioning Creditor Pronske & Patel, P.C., Petitioning Creditor Shurig Jetel Beckett Tackett,

Vol. 15

Petitioning Creditor Robert Garrey,
Petitioning Creditor Powers Taylor, LLP,
Petitioning Creditor Jeffrey Hall, Petitioning
Creditor David L. Pacione) filed by Alleged
Debtor Jeffrey Baron. (Cochell, Stephen)
05/15/2013

145 Doc 205 - 05/15/2013 205 (7 pgs; 3 docs) Amended Response opposed
to (related document(s): 161

003765

Objection filed by Petitioning Creditor Gary G.
Lyon, Petitioning Creditor Pronske & Patel,
P.C., Petitioning Creditor Shurig Jetel Beckett
Tackett, Petitioning Creditor Robert Garrey,
Petitioning Creditor Powers Taylor, LLP,
Petitioning Creditor Jeffrey Hall, Petitioning
Creditor David L. Pacione) filed by Alleged
Debtor Jeffrey Baron. (Attachments: # 1
Affidavit of Counsel Regarding Response to
Petitioning Creditors Objection to Jeffrey
Baron's Request for Leave to Appeal # 2 Affidavit
of Counsel Regarding Response to
Petitioning Creditors' Objection to Jeffrey Baron's
Request for Leave to Appeal) (Cochell,
Stephen)

146 Doc 208 - 05/17/2013 208 (3 pgs) Appellee designation of contents for
inclusion in record of appeal filed by

003772

Petitioning Creditors Dean Ferguson, Robert
Garrey, Jeffrey Hall, Gary G. Lyon, David L.
Pacione, Powers Taylor, LLP, Pronske & Patel,
P.C., Shurig Jetel Beckett Tackett (RE: related
document(s)123 Statement of issues on appeal,
133 Notice of appeal, 141 Notice of appeal).
(Goolsby, Melanie). Modified LINKAGE on
6/17/2013 (Blanco, J.).
05/20/2013

147 Doc 210 - 05/20/2013 210 (3 pgs) Motion for expedited hearing (related
documents Related document(s) 212

003775

Motion to Clarify order filed by Petitioning
Creditors Dean Ferguson, Robert Garrey,
Jeffrey Hall, Gary G. Lyon, David L. Pacione,
Powers Taylor, LLP, Pronske & Patel, P.C.,
Shurig Jetel Beckett Tackett. (Pronske, Gerrit)
Modified to correct link on 5/22/2013 (Abell, S).

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- 148 Doc 211 - 05/20/2013 211 (35 pgs; 2 docs) Motion for Payment of Attorney's Fees of Edwin E. Wright, III, and Motion to Lift Stay, filed by Jeffrey Baron . (Attachments: # 1 Proposed Order) (Zisk, B) MODIFIED To Correct File Date on 5/21/2013 (Zisk, B). (Entered: 05/21/2013)
- 003778
- 149 Doc 212 - 05/20/2013 212 (4 pgs) WITHDRAWN BY 215; Motion to Clarify order filed by Petitioning Creditors Dean Ferguson , Robert Garrey , Jeffrey Hall , Gary G. Lyon , David L. Pacione, Powers Taylor, LLP , Pronske & Patel, P.C. , Shurig Jetel Beckett Tackett . (RE: related document(s)115 SUA SPONTE ORDER MODIFYING AUTOMATIC STAY (SECTION 362)TO PERMIT ADJUDICATION OF ALLOWABLE RECEIVERSHIP FEES AND EXPENSES IN DISTRICT COURT Entered on 4/5/2013. (Blanco, J.)) (Abell, S) Modified on 5/31/2013 (Holland, K.). (Entered: 05/22/2013)
- 003813
- 150 Doc 218 - 06/03/2013 218 (1 pg) DISTRICT COURT Court Request for Recusal: Chief Judge Sidney A Fitzwater recused. Pursuant to instruction in Special Order 3-249, the Clerk has reassigned the case to Judge Sam A Lindsay for all further proceedings. Future filings should indicate the case number as: 3:09-cv-0988-L.(RE: related document(s)23 Report to the district court in response to the request to the bankruptcy court dated January 4, 2013. (Blanco, J.)) (Whitaker, Sheniqua) (Entered: 06/10/2013)
- 003817
- 151 Doc 219 - 06/12/2013 219 (4 pgs) Witness and Exhibit List for *Involuntary Trial on June 17, 2013* filed by Alleged Debtor Jeffrey Baron (RE: related document(s) 1 Involuntary petition (chapter 7) filed by Petitioning Creditor Gary G. Lyon, Petitioning Creditor Pronske & Patel, P.C., Alleged Debtor Jeffrey Baron, Petitioning Creditor Shurig Jetel Beckett Tackett, Petitioning Creditor Dean Ferguson, Petitioning Creditor Robert Garrey, Petitioning Creditor Powers Taylor, LLP, Petitioning Creditor Jeffrey Hall).
- 003818

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Modified linkage on 6/13/2013 (Rielly, Bill).

- 152 Doc 220 - 06/12/2013 220 (5 pgs) Witness and Exhibit List for *Involuntary Trial* filed by Petitioning Creditors Dean Ferguson, Robert Garrey, Jeffrey Hall, Gary G. Lyon, David L. Pacione, Powers Taylor, LLP, Pronske & Patel, P.C., Shurig Jetel Beckett Tackett (RE: related document(s)56 Response). (Goolsby, Melanie)
- 003822
- 153 Doc 221 - 06/14/2013 221 (2 pgs) Subpoena on The Beckham Group, P.C. filed by Alleged Debtor Jeffrey Baron. (Stromberg, Mark)
- 003827
- 154 Doc 222 - 06/15/2013 222 (16 pgs) Brief in support filed by Petitioning Creditors Robert Garrey, Jeffrey Hall, Gary G. Lyon, David L. Pacione, Powers Taylor, LLP, Pronske & Patel, P.C., Shurig Jetel Beckett Tackett (RE: related document(s)5 Involuntary summons issued). (Goolsby, Melanie)
- 003829
- 155 Doc 225 - 06/17/2013 225 (3 pgs) Notice of docketing record on appeal. Civil Action Number: 3:13-CV-2274-D (RE: related document(s)102 Notice of appeal.) (Blanco, J.)
- 003845
- 156 Doc 226 - 06/17/2013 226 (4 pgs) Letter from the court dated 6/17/2013 to Mr. Blake L. Beckham in re: Subpoena issued in connection with Jeffrey Baron. (Blanco, J.)
- 003848
- 157 Doc 228 - 06/21/2013 228 (7 pgs) Motion to compromise controversy with Between Petitioning Creditors and Alleged Debtor. Filed by Alleged Debtor Jeffrey Baron, Petitioning Creditors Dean Ferguson, Robert Garrey, Jeffrey Hall, Gary G. Lyon, David L. Pacione, Powers Taylor, LLP, Pronske & Patel, P.C., Shurig Jetel Beckett Tackett Objections due by 7/15/2013. (Goolsby, Melanie)
- 003852
- 158 Doc 229 - 06/21/2013 229 (7 pgs) Motion to pay *Request for Recommendation to District Court for Limited Disbursement of Receivership Funds to Effectuate Settlement* Filed by Alleged Debtor
- 003859

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Jeffrey Baron, Petitioning Creditors Dean
Ferguson, Robert Garrey, Jeffrey Hall, Gary G.
Lyon, David L. Pacione, Powers Taylor, LLP,
Pronske & Patel, P.C., Shurig Jetel Beckett
Tackett (Goolsby, Melanie)

159 Doc 231 - 06/21/2013

003866

231 (4 pgs) Motion for expedited hearing(related documents 229 Motion to pay, 230 Motion to Seal) Filed by Alleged Debtor Jeffrey Baron, Petitioning Creditors Dean Ferguson, Robert Garrey, Jeffrey Hall, Gary G. Lyon, David L. Pacione, Powers Taylor, LLP, Pronske & Patel, P.C., Shurig Jetel Beckett Tackett (Goolsby, Melanie)

160 Doc 234 - 06/24/2013

003870

234 (2 pgs) Order granting motion for expedited hearing (Related Doc# 231)(document set for hearing: 228 Motion to compromise controversy, 229 Motion to pay, 230 Motion to Seal) Entered on 6/24/2013. Hearing and status conference to be held on 6/24/2013 at 01:30 PM Dallas Judge Jernigan Ctrm for 228 and for 229 and for 230, (Rielly, Bill) 06/24/2013

161 Doc 236, 228 -
06/24/2013

003872

236 (9 pgs) Objection to (related document(s): 228 Motion to compromise controversy with Between Petitioning Creditors and Alleged Debtor. filed by Petitioning Creditor Gary G. Lyon, Petitioning Creditor Pronske & Patel, P.C., Alleged Debtor Jeffrey Baron, Petitioning Creditor Shurig Jetel Beckett Tackett, Petitioning Creditor Dean Ferguson, Petitioning Creditor Robert Garrey, Petitioning Creditor Powers Taylor, LLP, Petitioning Creditor Jeffrey Hall, Petitioning Creditor David L. Pacione, 229 Motion to pay *Request for Recommendation to District Court for Limited Disbursement of Receivership Funds to Effectuate Settlement* filed by Petitioning Creditor Gary G. Lyon, Petitioning Creditor Pronske & Patel, P.C., Alleged Debtor Jeffrey Baron, Petitioning Creditor Shurig Jetel Beckett Tackett, Petitioning Creditor Dean Ferguson, Petitioning Creditor Robert

Vol. 16

Garrey, Petitioning Creditor Powers Taylor, LLP,
Petitioning Creditor Jeffrey Hall,
Petitioning Creditor David L. Pacione) filed by
Interested Party Peter S. Vogel, Receiver.
(Fine, Jeffrey)

162 Doc 238 - 06/26/2013 238 (6 pgs; 2 docs) Brief in opposition filed by
003881 Alleged Debtor Jeffrey Baron (RE: related
document(s) 227 Hearing set/continued).
(Attachments: # 1 Exhibit) (Stromberg, Mark)

163 Doc 239 - 06/26/2013 239 (38 pgs) Findings of Fact and Conclusions of
003887 Law (RE: related document(s)1 Chapter 7
involuntary petition Re: Jeffrey Baron Filed by
Pronske & Patel, P.C., Shurig
Jetel Beckett Tackett, Dean Ferguson, Gary G.
Lyon, Robert Garrey, Powers Taylor, LLP,
Jeffrey Hall) (Moroles, D.)

164 Doc 240 - 06/26/2013 240 (3 pgs; 3 docs) Order for relief in an
003925 involuntary case with Notice of Deficiency.
Entered on 6/26/2013. Incomplete Filings Due by
7/10/2013. (Moroles, D.)

165 06/17/2013 and #273 Transcript of involuntary trial proceedings.
06/18/2013

003928

Dated: July 22, 2013

Very respectfully,
The Cochell Law Firm, P.C.

By: /s/ Stephen R. Cochell
Stephen R. Cochell
Texas Bar No. 24044255
7026 Old Katy Rd., Ste 259
Houston, Texas 77096
(713)980-8796 (phone)
(713)980-1179 (facsimile)
srcochell@gmail.com

CERTIFICATE OF SERVICE

On this date, I electronically submitted the foregoing document with the Bankruptcy Clerk for the U.S. District Court, Northern District of Texas, using the electronic case filing system of the court. I hereby certify that I have served all parties who receive notification through the electronic filing system.

/s/ Stephen R. Cochell
Stephen R. Cochell

17. My compensation for the services rendered and expenses incurred in connection with the Representation is not excessive and is commensurate with compensation sought or ordered in similar cases.

18. I conducted the Representation as efficiently as possible under the circumstances. Specifically, I allowed matters not requiring my level of expertise to be handled by Jeff Hall and Gary Lyons, and other attorneys that charged significantly less per hour than I did.

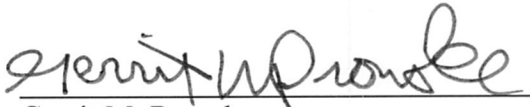
19. Based on my review of my invoices attached hereto as **Exhibit "A"**, it does not appear that there were any unnecessary or avoidable duplication of legal services or any non-legal services performed by me for which legal fees were charged.

20. Based on the foregoing, I believe that the Total Fees were reasonable under the circumstances and that I should receive the full amount of my Attorney Claim.

21. I have filed an Application for Administrative Expense in the Ondova bankruptcy case, and have attached such Application hereto as **Exhibit "B."**

I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct.

Executed this 10th day of February, 2011.


Gerrit M. Pronske

Pronske & Patel P.C.
 2200 Ross Avenue, Suite 5350
 Dallas, Texas 75201
 214-658-6500 (telephone)
 214-658-6509 (fax)

STATEMENT
 February 10, 2011

Jeff Baron

Invoice #5916

Client ID: 204	Account Description: Jeff Barron	Page 1
Acct 1	Balance: \$240,542.70	

Statement Period: From Earliest to 07/31/2010

TRANSACTION SUMMARY

Date	Description	Charges	Credits	Type*	Balance
9/14/2009	Transfer from Trust Account: Iolta	\$0.00	\$10,000.00	X	(\$10,000.00)
9/28/2009	Transfer from Trust Account: Iolta	\$0.00	\$25,000.00	X	(\$35,000.00)
9/30/2009	Hourly Bill Posting Period: 09/01/2009 - 09/30/2009	\$28,925.50	\$0.00	C	(\$6,074.50)
Date	Timekeeper	Hours	Rate*	Charge*	
9/1/2009	GMP	2.20	\$500.00	\$1,100.00	
	Attendance at hearing on cash collateral motion; several telephone conferences with J. Hall regarding same; conference with R. Patel regarding same.				
9/2/2009	GMP	2.20	\$500.00	\$1,100.00	
	Work on various issues; telephone conference with L. Friedman; numerous telephone conferences with J. Hall regarding same.				
9/3/2009	GMP	2.80	\$500.00	\$1,400.00	
	Conference with J. Hall and J. Baron at J. Hall's office regarding various issues.				
9/4/2009	GMP	2.00	\$500.00	\$1,000.00	
	Telephone conference with P. Kieffer regarding various issues, including trustee situation; telephone conference with J. Hall regarding same; telephone conference with L. Friedman regarding same; review correspondence from J. Hall regarding background of various matters.				
9/5/2009	GMP	2.80	\$500.00	\$1,400.00	
	Conference at L. Friedman's office with L. Friedman, J. Baron, J. Hall and R. Lurich; telephone conference with J. Hall regarding various issues; review and analysis of information relating to background.				
9/8/2009	GMP	1.40	\$500.00	\$700.00	
	Telephone conference with J. Hall regarding various issues; telephone conference with J. Hall and J. Barron regarding same; review and analysis of emails and information sent by J. Hall regarding continued factual background.				
9/9/2009	CWS	1.00	\$195.00	\$195.00	
	Draft Form Joinder to Motion to Dismiss; circulate upon request.				
9/10/2009	CWS	0.70	\$195.00	\$136.50	
	Draft and revise Joinder in Motion to Dismiss.				
9/10/2009	LDW	0.90	\$85.00	\$76.50	
	Communication with C. Stephenson regarding electronic filing of the Joinder in				

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Invoice #5916

Client ID: 204	Account Description: Jeff Barron	Page 2
Acct 1	Balance: \$240,542.70	

Statement Period: From Earliest to 07/31/2010

TRANSACTION SUMMARY (CONTINUED)

Date	Description	Charges	Credits	Type*	Balance
	Motion to Dismiss Bankruptcy Case (.1); revise Joinder in Motion to Dismiss Bankruptcy case (.2); oversee electronic filing of the Joinder in Bankruptcy Case with service to all interested parties (.6).				
9/10/2009	GMP Preparation for hearing on appointment of trustee; numerous telephone conferences with J. Hall and J. Baron regarding issues relating to same; telephone conference with L. Friedman regarding same; telephone conference with P. Kieffer regarding same.	3.40	\$500.00		\$1,700.00
9/11/2009	CWS Review order; analyze issues regarding same.	0.20	\$195.00		\$39.00
9/11/2009	GMP Attendance at hearing on Motion to Appoint Trustee; preparation for same; telephone conference with J. Hall regarding same; telephone conference with J. Hall regarding same; telephone conference with P. Kieffer regarding same; telephone conference with J. Hall regarding same; conference with J. Baron, S. Jones, J. Hall regarding issues following appointment of trustee; telephone conference with N. Resnick regarding same; telephone conference with E. Schurig and others regarding same.	8.30	\$500.00		\$4,150.00
9/12/2009	GMP Extended Telephone conference with E. Schurig, J. Baron and J. Hall regarding various issues; telephone conference with J. Hall regarding same; telephone conference with J. Hall regarding same; telephone conference with J. Hall regarding same.	2.10	\$500.00		\$1,050.00
9/13/2009	GMP Several telephone conferences with J. Hall and J. Baron regarding various issues; review and analysis of email correspondence regarding same.	1.80	\$500.00		\$900.00
9/14/2009	SLM Calendar hearing on Motion to Withdraw as Counsel for Debtor.	0.10	\$100.00		\$10.00
9/14/2009	GMP Conference with C. Sherman, P. Kieffer and J. Hall at Ondova offices; several telephone conferences with J. Baron and J. Hall regarding same.	3.00	\$500.00		\$1,500.00
9/15/2009	CWS Review and revise Notice of Appearance.	0.30	\$195.00		\$58.50
9/15/2009			\$100.00		

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Jeff Baron

Invoice #5916

Client ID: 204	Account Description: Jeff Barron	Page 3
Acct 1	Balance: \$240,542.70	

Statement Period: From Earliest to 07/31/2010

TRANSACTION SUMMARY (CONTINUED)

Date	Description	Charges	Credits	Type*	Balance
	SLM	0.20			\$20.00
	Calendar hearing on Emergency Motion to Impound Contents of Statement of Affairs and Motion to Withdraw Reference of Bankruptcy Case.				
9/15/2009	SLM	0.40	\$100.00		\$40.00
	Prepare and file Notice of Appearance on behalf of Jeff Baron.				
9/15/2009	GMP	2.40	\$500.00		\$1,200.00
	Numerous telephone conferences with J. Hall regarding various issues; numerous telephone conferences with J. Baron regarding various issues; telephone conference with J. Hall and various management individuals regarding operations of other businesses; extended Telephone conference with J. Hall and J. Barron regarding various issues.				
9/15/2009	RVP	2.20	\$350.00		\$770.00
	Telephone conference with J. Hall and J. Barron; telephone conference with J. Hall and various managers of entities.				
9/16/2009	GMP	2.00	\$500.00		\$1,000.00
	Numerous telephone conferences with J. Hall regarding various issues; telephone conference with M. Hayward regarding settlement issues; telephone conference with J. Baron regarding various issues; telephone conference with J. Weilibinski; telephone conference with C. Sherman.				
9/17/2009	SLM	0.20	\$100.00		\$20.00
	Calendar deadline to produce documents and 2004 Exam of Jeffrey Baron.				
9/17/2009	GMP	1.50	\$500.00		\$750.00
	Several telephone conferences with J. Baron, J. Hall and L. Friedman regarding various issues; telephone conference with J. Weilibinski regarding 2004 Examination; telephone conference with Washington counsel regarding same; telephone conference with J. Baron regarding same; telephone conference with J. Hall regarding same.				
9/18/2009	GMP	4.70	\$500.00		\$2,350.00
	Attendance at 2004 Examination; conference with various counsel regarding various issues relating to same and relating to settlement of Andrea case; several telephone conferences with J. Hall and J. Baron regarding various issues; telephone conference with L. Friedman and J. Baron and J. Hall regarding overall strategies.				
9/21/2009	GMP	3.20	\$500.00		\$1,600.00
	Telephone conference with J. Baron regarding various issues; telephone conference				

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Invoice #5916

Client ID: 204	Account Description: Jeff Barron	Page 4
Acct 1	Balance: \$240,542.70	

Statement Period: From Earliest to 07/31/2010

TRANSACTION SUMMARY (CONTINUED)

Date	Description	Charges	Credits	Type*	Balance
	with J. Hall regarding same; telephone conference with J. Baron regarding same; conference with J. MacPete regarding settlement issues; telephone conference with E. Taub regarding various issues.				
9/22/2009	GMP	3.30	\$500.00		\$1,650.00
	Telephone conference with J. Hall regarding various issues; telephone conference with C. Sherman regarding various issues; review and analysis of pleadings filed in Ondova bankruptcy case and voluminous email traffic among various parties regarding various issues; telephone conference with C. Sherman, J. Baron and J. Hall regarding various matters, including removal of personal files.				
9/23/2009	GMP	1.10	\$500.00		\$550.00
	Numerous telephone conferences with J. Hall and J. Baron regarding various matters.				
9/24/2009	GMP	0.70	\$500.00		\$350.00
	Several telephone conferences with C. Sherman, J. Hall and J. Baron regarding various matters.				
9/25/2009	GMP	0.80	\$500.00		\$400.00
	Several telephone conferences with J. Baron and J. Hall regarding various matters.				
9/25/2009	GMP	0.90	\$500.00		\$450.00
	Several telephone conferences with J. Baron and J. Hall regarding various matters.				
9/28/2009	GMP	2.50	\$500.00		\$1,250.00
	Telephone conference with J. Hall regarding hearing; attendance at hearing on Motions to Seal, Withdraw Reference and Kieffer withdrawal; attendance at meeting with J. Baron, S. Jones, J. Hall, R. Lurich regarding various strategy matters.				
9/30/2009	SLM	0.10	\$100.00		\$10.00
	Calendar continued hearing on Motion to Impound Contents of Statement of Financial Affairs.				
	Total Hours:	61.40			
9/30/2009	Expense Posting Period: 09/01/2009 - 09/30/2009	\$69.01	\$0.00	C	(\$6,005.49)
	Date	Expense Description			Amount
	9/10/2009	Copies and Mailout			\$63.45
	9/30/2009	Fax			\$1.00
	9/30/2009	PACER			\$4.56

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 February 10, 2011

Jeff Baron

Invoice #5916

Client ID: 204	Account Description: Jeff Barron	Page 5
Acct 1	Balance: \$240,542.70	

Statement Period: From Earliest to 07/31/2010

TRANSACTION SUMMARY (CONTINUED)

Date	Description	Charges	Credits	Type*	Balance
10/30/2009	Transfer from Trust Account: Iolta	\$0.00	\$3,000.00	X	(\$9,005.49)
10/31/2009	Hourly Bill Posting Period: 10/01/2009 - 10/31/2009	\$13,552.00	\$0.00	C	\$4,546.51
	Date	Timekeeper	Hours	Rate*	Charge*
	10/1/2009	SLM	0.10	\$100.00	\$10.00
	Calendar hearing on Trustee's Application to Employ Sherman & Yaquinto.				
	10/2/2009	JPK	0.20	\$160.00	\$32.00
	Phone call with G. Pronske regarding claims treatment and analysis of claims.				
	10/2/2009	LDW	0.20	\$85.00	\$17.00
	Obtain Schedules for J. Kathman's review.				
	10/5/2009	JPK	1.00	\$160.00	\$160.00
	Prepare work product regarding claim amounts and contact information on each.				
	10/5/2009	GMP	0.60	\$500.00	\$300.00
	Telephone conference with J. Hall regarding various issues; telephone conference with J. Baron regarding same.				
	10/6/2009	JPK	2.60	\$160.00	\$416.00
	Create work-product chart of unsecured claims and contacts at each creditor's location.				
	10/6/2009	GMP	4.00	\$500.00	\$2,000.00
	Telephone conference with J. Baron, J. Hall and S. Jones regarding intervention; extended telephone conference with C. Sherman regarding same; draft proposed language for Vogel Order; numerous further telephone conferences with J. Baron and J. Hall regarding same.				
	10/7/2009	GMP	3.00	\$500.00	\$1,500.00
	Numerous telephone conferences with J. Hall and J. Baron; conference with C. Sherman, R. Urbanik, J. Hall and J. Baron at Sherman & Yaquinto offices; conference with J. Hall and J. Baron regarding same.				
	10/8/2009	GMP	1.00	\$500.00	\$500.00
	Telephone conference with J. Hall and J. Baron regarding stay issues; review correspondence from S. Jones regarding same; telephone conference with J. Baron regarding same; revisions to S. Jones correspondence to E. Taube.				
	10/9/2009	GMP	0.30	\$500.00	\$150.00

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Invoice #5916

Client ID: 204	Account Description: Jeff Barron	Page 6
Acct 1	Balance: \$240,542.70	

Statement Period: From Earliest to 07/31/2010

TRANSACTION SUMMARY (CONTINUED)

Date	Description	Charges	Credits	Type*	Balance
	Telephone conference with J. Hall regarding various issues, including stay.				
10/12/2009	SLM Calendar deadline to file response to Manila Industries' Motion for Relief from Stay.	0.10	\$100.00		\$10.00
10/12/2009	GMP Extended Telephone conference with J. Baron regarding settlement and other issues.	0.50	\$500.00		\$250.00
10/13/2009	GMP Several telephone conferences with J. Hall regarding various issues.	0.40	\$500.00		\$200.00
10/14/2009	GMP Conference with J. Hall and J. Baron at J. Hall's office regarding primarily issues relating to whether case should be in Chapter 7 or Chapter 11.	2.00	\$500.00		\$1,000.00
10/15/2009	SLM Calendar hearing on Manila and Nesphere's Motion to Lift Stay.	0.10	\$100.00		\$10.00
10/15/2009	SLM Calendar hearing on Application to Employ Munsch Hardt.	0.10	\$100.00		\$10.00
10/16/2009	SLM Calendar rescheduled hearing on Application to Employ Munsch Hardt; calendar deadline to file objections to same.	0.20	\$100.00		\$20.00
10/19/2009	GMP Telephone conference with J. Baron regarding various issues, including settlement conference; attendance at settlement conference at P. Vogel's office.	4.50	\$500.00		\$2,250.00
10/20/2009	GMP Extended Telephone conference with J. Baron regarding settlement and other issues; telephone conference with J. Hall regarding same.	0.50	\$500.00		\$250.00
10/21/2009	SLM Conference with G. Pronske regarding hearing on Motion to Impound Contents of Statement of Financial Affairs.	0.20	\$100.00		\$20.00
10/26/2009	CWS Review Motion to Lift Stay; draft Response in Opposition to Motion to Lift Stay; draft correspondence to G. Pronske regarding same.	1.80	\$195.00		\$351.00
10/27/2009	GMP Telephone conference with J. Hall regarding Response to Motion to Lift Stay; review	1.70	\$500.00		\$850.00

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Invoice #5916

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TRANSACTION SUMMARY (CONTINUED)

Date	Description	Charges	Credits	Type*	Balance
	and analysis of draft of same; revisions to same; extended telephone conference with J. Hall and J. Baron regarding same; review and analysis of Trustee's Response to Motion to Lift Stay; review and analysis of Trust Response to Motion to Lift Stay.				
10/27/2009	CWS	0.50	\$195.00		\$97.50
	Attended hearing on Application to Employ Sherman and Yaquinto; draft correspondence to G. Pronske regarding same.				
10/27/2009	CWS	1.80	\$195.00		\$351.00
	Revise Response to Motion to Lift Stay; format and file Response to Motion to Lift Stay.				
10/29/2009	GMP	1.20	\$500.00		\$600.00
	Telephone conference with J. Hall regarding settlement issues; telephone conference with J. Baron regarding same; telephone conference with J. Baron regarding trusts potentially agreeing to pay Ondova estate funds unnecessarily; review and analysis of Manassas Agreement regarding security agreement questions.				
10/30/2009	GMP	2.40	\$500.00		\$1,200.00
	Telephone conference with E. Taub regarding payment of demand by C. Sherman; telephone conference with J. Baron regarding same; draft correspondence to E. Taub regarding same; conference with C. Stephenson regarding legal issues presented by inadequate collateral descriptions and failure of Ondova to execute Agreement; review and analysis of memo from C. Stephenson regarding same; telephone conference with J. Baron regarding same; draft correspondence to E. Taub regarding same.				
10/30/2009	CWS	4.50	\$195.00		\$877.50
	Perform research regarding domain name registration agreement; analyze research and present to G. Pronske; draft correspondence to G. Pronske regarding research.				
10/30/2009	VLD	0.40	\$300.00		\$120.00
	Review and analyze potential objections to enforcement of security agreement.				
	Total Hours:	35.90			
10/31/2009	Expense Posting Period: 10/01/2009 - 10/31/2009	\$2,672.80	\$0.00	C	\$7,219.31
	Date	Expense Description			Amount
	10/27/2009	Parking - Hearing			\$4.00

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Date	Description	Charges	Credits	Type*	Balance
	10/30/2009 LexisNexis		\$2,666.80		
	10/30/2009 Secretary of State		\$1.00		
	10/30/2009 Secretary of State		\$1.00		
11/12/2009	Transfer from Trust Account: Iolta	\$0.00	\$5,849.31	X	\$1,370.00
11/30/2009	Hourly Bill Posting Period: 11/30/2009	\$3,946.00	\$0.00	C	\$5,316.00
	Date	Timekeeper	Hours	Rate*	Charge*
	11/2/2009	CWS	1.20	\$195.00	\$234.00
	Attend hearing on Motion to Impound Contents of Statement of Financial Affairs.				
	11/3/2009	CWS	0.10	\$195.00	\$19.50
	Confer with G. Pronske regarding hearing on Motion to Impound Contents of Statement of Financial Affairs.				
	11/3/2009	GMP	0.20	\$500.00	\$100.00
	Telephone conference with J. Hall regarding various issues.				
	11/4/2009	GMP	0.30	\$500.00	\$150.00
	Telephone conference with J. Hall regarding Motion to Lift Stay and regarding Kieffer fees.				
	11/5/2009	SLM	0.30	\$100.00	\$30.00
	Prepare notebook on hearing regarding Manila Industries and Netsphere's Motion for Relief from Stay.				
	11/6/2009	SLM	0.20	\$100.00	\$20.00
	Calendar deadline to file response to Trustee's Motion to Establish Procedures for the Interim Compensation of Professionals and hearing regarding same.				
	11/6/2009	GMP	0.30	\$500.00	\$150.00
	Telephone conference with J. Baron regarding various matters.				
	11/10/2009	GMP	0.20	\$500.00	\$100.00
	Telephone conference with J. Hall regarding various issues.				
	11/13/2009	GMP	1.00	\$500.00	\$500.00
	Telephone conference with J. Hall and J. Baron regarding UT stay issues.				
	11/14/2009	GMP	1.00	\$500.00	\$500.00
	Telephone conference with J. Hall and J. Baron regarding Kieffer fee issues and UT				

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Date	Description	Charges	Credits	Type*	Balance
	issues.				
11/16/2009	CWS Analyze issues regarding fee application for Wright, Ginsberg Brusilow.	0.20	\$195.00	\$39.00	
11/16/2009	GMP Extended Telephone conference with J. Hall and R. Urbanik regarding various issues, including UT settlement, stay issues and overall settlement.	0.70	\$500.00	\$350.00	
11/17/2009	CWS Draft Limited Objection to Fee Application of Wright Ginsberg Brusilow (1.2); confer with G. Pronske regarding same (.1).	1.30	\$195.00	\$253.50	
11/17/2009	GMP Review and analysis of Order Lifting Stay; draft correspondence to J. Baron regarding same; review correspondence from J. Baron regarding same; draft correspondence to J. Baron regarding same; review correspondence from J. Baron regarding claims deadline; draft correspondence to S. Meiners regarding same; review and analysis of draft of objection to Fee Application of Keiffer and revisions to same; draft correspondence to J. Baron and J. Hall regarding same.	1.20	\$500.00	\$600.00	
11/18/2009	GMP Telephone conference with J. Hall regarding UT settlement situation and stay issues.	0.30	\$500.00	\$150.00	
11/19/2009	SLM Telephone conference with J. Baron regarding preparation of Proof of Claim.	0.20	\$100.00	\$20.00	
11/20/2009	SLM Draft proof of claim; telephone conference with client regarding same.	0.50	\$100.00	\$50.00	
11/24/2009	SLM Conference with J. Baron regarding proof of claim; conference with G. Pronske regarding same.	0.30	\$100.00	\$30.00	
11/25/2009	SLM Telephone conference with J. Baron regarding preparation of proof of claim; draft Exhibit "A" to proof of claim; file proof of claim.	0.50	\$100.00	\$50.00	
11/25/2009	GMP Telephone conference with J. Hall and J. Baron regarding various issues; work on Proof of Claim issues and preparation; telephone conference with J. Baron regarding same.	1.20	\$500.00	\$600.00	

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Date	Description	Charges	Credits	Type*	Balance
	Total Hours:	11.20			
11/30/2009	Expense Posting Period: 11/30/2009	\$251.00	\$0.00	C	\$5,567.00
	Date	Expense Description			Amount
	11/2/2009	Parking - Hearing			\$10.00
	11/17/2009	LexisNexis			\$241.00
12/14/2009	Transfer from Trust Account: Iolta	\$0.00	\$6,197.00	X	(\$630.00)
12/31/2009	Hourly Bill Posting Period: 12/01/2009 - 12/31/2009	\$13,797.50	\$0.00	C	\$13,167.50
	Date	Timekeeper	Hours	Rate*	Charge*
	12/1/2009	GMP	0.40	\$500.00	\$200.00
	Telephone conference with J. Hall regarding various issues; review correspondence from various parties regarding various issues.				
	12/2/2009	GMP	1.40	\$500.00	\$700.00
	Telephone conference with R. Urbanic and J. Hall regarding various settlements; telephone conference with J. Hall regarding same; conference with R. Patel regarding same.				
	12/3/2009	GMP	7.50	\$500.00	\$3,750.00
	Telephone conference with J. Hall regarding meeting with Schurig; travel to Austin to attend meeting; conference with J. Baron, J. Hall, C. Capula, E. Taube, and E. Schurig regarding various settlement and strategy issues; travel back to Dallas.				
	12/4/2009	JPK	0.20	\$160.00	\$32.00
	Discuss strategy with regard to claims with G. Pronske.				
	12/7/2009	GMP	0.60	\$500.00	\$300.00
	Telephone conference with J. Hall regarding various issues; telephone conference with J. Baron regarding same.				
	12/9/2009	JPK	3.60	\$160.00	\$576.00
	Draft Motion for Order Barring Certain Unfiled Claims.				
	12/10/2009	JPK	3.10	\$160.00	\$496.00
	Continue Drafting Motion for Order Barring Certain Unfiled Claims.				

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Date	Description	Charges	Credits	Type*	Balance
12/10/2009	GMP Attendance at hearing on Motions regarding payments for Vogel and Equivalent Data; telephone conference with J. Baron regarding same.	2.60	\$500.00	\$1,300.00	
12/11/2009	SLM Calendar status conference.	0.10	\$100.00	\$10.00	
12/11/2009	LDW Communication with J. Kathman regarding research and comparison of all Unsecured Creditors who are Contingent, Unliquidated and/or Disputed; conduct comparison and validation of all Unsecured Creditors listed whose claims are listed in these categories; review and confirm all Schedule F Creditors that were served with the 341 Notice.	1.50	\$85.00	\$127.50	
12/15/2009	GMP Numerous telephone conferences with various parties.	0.70	\$500.00	\$350.00	
12/16/2009	SLM Calendar deadline to file response to Trustee's Motion for Approval of Compromise and Settlement with Liberty Media; calendar deadline to file response to Trustee's Motion for Authority to File Under Seal Settlement Agreement with Liberty Media; calendar deadline to file response to Trustee's Motion for Approval of Compromise and Settlement with the Board of Regents, The University of Texas System; calendar deadline to file response to Trustee' Motion for Authority to File Seal Settlement Agreement with the Board of Regents, The University of Texas System.	0.40	\$100.00	\$40.00	
12/16/2009	GMP Telephone conference with L. Friedman regarding fee issue; telephone conference with J. Baron regarding same; telephone conference with J. Hall regarding same; telephone conference with L. Friedman regarding same; telephone conference with J. Hall regarding same.	1.00	\$500.00	\$500.00	
12/17/2009	GMP Review and analysis of numerous correspondence from various parties, including Judge Ferguson, P. Vogel, J. McPete, J. Hall, R. Lurick and others, regarding payment orders; numerous telephone conferences with J. Hall and J. Baron regarding same; telephone conference with L. Friedman regarding same.	2.10	\$500.00	\$1,050.00	
12/18/2009	SLM Calendar hearing on Debtor's Emergency Motion Asserting No Perfected Lien on Debtor's Cash or Accounts and Ability to Utilize Such Property of the Estate.	0.10	\$100.00	\$10.00	

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Date	Description	Charges	Credits	Type*	Balance
12/18/2009	GMP Further telephone conferences with J. Baron, J. Hall and L. Friedman regarding payment issues.	1.10	\$500.00	\$550.00	
12/23/2009	GMP Extended Telephone conference with J. Baron regarding various issues.	0.40	\$500.00	\$200.00	
12/28/2009	CWS Review Motions for 2004 Examination (.5); draft Joinder in Motions for 2004 Examination (.5); draft Subpoena per G. Pronske (.5).	1.50	\$195.00	\$292.50	
12/28/2009	SLM Calendar deadline to file response to Trustee's Motion for an Examination of Jeffrey Baron; calendar deadline to file response to Trustee's Motion for Examination of Munish Krishan; calendar deadline to file response to Trustee's Motion for Examination of Manish Aggrawal; calendar deadline to file response to Trustee's Motion for Examination of Jill Johnson.	0.40	\$100.00	\$40.00	
12/28/2009	GMP Numerous telephone conferences with J. Baron and J. Hall regarding various issues.	0.80	\$500.00	\$400.00	
12/29/2009	SLM Calendar hearing on Trustee's Motions for 2004 Exam of M. Aggrawal, M. Krishan, J. Johnson and J. Baron.	0.10	\$100.00	\$10.00	
12/29/2009	GMP Conference with J. Baron and J. Hall regarding various strategy and bigger picture issues relating to resolution of various matters.	2.00	\$500.00	\$1,000.00	
12/30/2009	CWS Revise, format, file and serve Joinder in 2004 Examination Motions.	0.50	\$195.00	\$97.50	
12/30/2009	SLM Calendar deadline to file response to Motion to File Under Seal Intervenor's Brief in Support of Objection to Debtor's Emergency Motion Asserting No Perfected Lien on Debtor's Cash or Accounts and Ability to Utilize Such Property of the Estate.	0.10	\$100.00	\$10.00	
12/30/2009	GMP Telephone conference with J. Hall regarding various issues; conference with C. Sherman, R. Urbanik, J. Baron and J. Hall regarding same.	2.60	\$500.00	\$1,300.00	
12/31/2009	CWS Review pleadings regarding cash collateral (.4); draft Joinder in Debtor's Motion	0.80	\$195.00	\$156.00	

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Date	Description	Charges	Credits	Type*	Balance
	regarding cash collateral (.4).				
12/31/2009	GMP Telephone conference with J. Baron regarding Rassansky and Carrington Coleman; telephone conference with M. Sutherland regarding Carrington Coleman claim; telephone conference with J. Baron regarding same.	0.60	\$500.00	\$300.00	
	Total Hours:	36.20			
12/31/2009	Expense Posting Period: 12/01/2009 - 12/31/2009	\$796.16	\$0.00	C	\$13,963.66
	Date	Expense Description		Amount	
	12/4/2009	LexisNexis		\$12.50	
	12/4/2009	LexisNexis		\$50.00	
	12/4/2009	LexisNexis		\$50.00	
	12/4/2009	LexisNexis		\$58.00	
	12/4/2009	LexisNexis		\$62.50	
	12/4/2009	LexisNexis		\$7.25	
	12/9/2009	LexisNexis		\$232.00	
	12/11/2009	LexisNexis		\$37.50	
	12/11/2009	LexisNexis		\$135.00	
	12/11/2009	LexisNexis		\$25.00	
	12/30/2009	Copies and Mailout		\$70.57	
	12/31/2009	PACER		\$52.64	
	12/31/2009	PACER		\$3.20	
1/18/2010	Transfer from Trust Account: Iolta	\$0.00	\$14,593.66	X	(\$630.00)
1/31/2010	Hourly Bill Posting Period: 01/01/2010 - 01/31/2010	\$9,304.50	\$0.00	C	\$8,674.50
	Date	Timekeeper	Hours	Rate*	Charge*
	1/4/2010	GMP	0.40	\$550.00	\$220.00
		Telephone conference with J. Baron and J. Hall regarding various matters.			
	1/5/2010	SLM	0.10	\$100.00	\$10.00
		Calendar deadline to file response to Trustee's and Quantec Parties' Joint Motion for Relief.			

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Date	Description	Charges	Credits	Type*	Balance
1/5/2010	CWS Revise, format and file Joinder in Debtor's Motion regarding Cash Collateral.	0.50	\$225.00	\$112.50	
1/5/2010	GMP Telephone conference with J. Baron regarding claims.	0.30	\$550.00	\$165.00	
1/7/2010	SLM Calendar hearing on Joint Motion for Relief from Stay to File Motion in District Court Litigation.	0.10	\$100.00	\$10.00	
1/7/2010	CWS Conference Call with J. MacPete and G. Pronske; conference call with J. Razansky; confer with G. Pronske regarding agreed motion.	0.80	\$225.00	\$180.00	
1/11/2010	CWS Confer with G. Pronske and analyze issues related to sealed objection documents; draft limited motion to disclose documents filed under seal.	1.30	\$225.00	\$292.50	
1/12/2010	CWS Draft Agreed Limited Motion to Unseal Documents; draft proposed agreed order regarding same.	1.20	\$225.00	\$270.00	
1/13/2010	SLM Calendar deadline to file response to Trustee's Motion for Authority to File Under Seal or Restrict Access to Trustee's Reply Brief.	0.10	\$100.00	\$10.00	
1/15/2010	CWS Confer with J. Rasansky regarding proposed agreed motion and order allowing limited disclosure of documents filed under seal.	0.40	\$225.00	\$90.00	
1/15/2010	JPK Motion Barring Unfiled Claims.	0.10	\$160.00	\$16.00	
1/19/2010	CWS Confer with V. Driver regarding claim objection issues.	0.20	\$225.00	\$45.00	
1/19/2010	JPK Motion to Bar Unfiled Claims.	2.90	\$160.00	\$464.00	
1/19/2010	LDW Revise Master Service List.	0.30	\$85.00	\$25.50	
1/19/2010	SLM Calendar deadline to file response to Friedman and Fieger's Motion to Lift Stay and	0.20	\$100.00	\$20.00	

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Date	Description	Charges	Credits	Type*	Balance
	hearing regarding same.				
1/19/2010	VLD Analyze issues relating to 2004 examination; review and analyze issues relating to motion to bar non-filed claims; correspondence with client regarding same; review service issues correspondence with client regarding same.	0.70	\$330.00	\$231.00	
1/20/2010	VLD Telephone conference with J. Hall regarding issues relating to motion for barring claims and 2004 exam issues; telephone conference with R. Urbanik regarding motion to bar claims.	0.40	\$330.00	\$132.00	
1/21/2010	CWS Conference call with V. Driver and J. Hall regarding claim objection issues.	0.50	\$225.00	\$112.50	
1/21/2010	JPK Review Proof of Claim filed by Rasansky Law Firm.	0.10	\$160.00	\$16.00	
1/21/2010	VLD Telephone conference with J. Hall regarding claims objections and grounds therefore; telephone conference with J. Rasansky regarding issues with motion to bar claims; review proof of claim regarding J. Rasansky .	0.70	\$330.00	\$231.00	
1/25/2010	CWS Confer with V. Driver regarding objection to Joinders in Motion for 2004 Exam filed by Netsphere Parties.	0.20	\$225.00	\$45.00	
1/25/2010	VLD Telephone conference with J. Hall and R. Urbanik regarding objection filed by Netsphere parties to motion to take 2004 exam and issues relating to Baron's participation; review and analyze objection filed by Netsphere parties to Motion for 2004 examination; preparation for hearing on motion for 2004 examination.	2.20	\$330.00	\$726.00	
1/25/2010	LDW Communication with V. Driver regarding preparation of Hearing Notebook on Trustee's Motion for 2004 Exam of Manish Aggrawal, Munish Krishan, Jill Johnson and Jeffrey Baron (.3); prepare Hearing Notebook regarding same (1.0).	1.30	\$85.00	\$110.50	
1/26/2010	SLM Draft and forward via email 2019 letter to all counsel.	0.30	\$100.00	\$30.00	
1/26/2010	VLD Preparation for hearing on 2004 exams; attend hearing on 2004 exams; analyze	6.10	\$330.00	\$2,013.00	

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Date	Description	Charges	Credits	Type*	Balance
	issues relating to status conference in federal court; work on issues relating to federal court hearing.				
1/27/2010	VLD Telephone conferences with potential counsel for fiduciary duty claim.	0.70	\$330.00		\$231.00
1/27/2010	GMP Numerous telephone conferences with J. Baron, L. Friedman, and R. Lurich regarding settlement of Friedman, Feiger claims and work on written agreements regarding same.	5.00	\$550.00		\$2,750.00
1/28/2010	SLM Calendar deadline to file response to Application to Employ Lain Faulkner; calendar reset bench ruling on Debtor's Emergency Motion Asserting No Perfected Line on Debtors Cash or Accounts and Ability to Utilize Such Property.	0.20	\$100.00		\$20.00
1/28/2010	VLD Telephone conferences with potential referral for hearing; review and revise order on 2004 exam.	2.20	\$330.00		\$726.00
	Total Hours:	29.50			
1/31/2010	Expense Posting Period: 01/01/2010 - 01/31/2010	\$315.53	\$0.00	C	\$8,990.03
	Date	Expense Description			Amount
	1/5/2010	Copies and Mailout			\$70.57
	1/19/2010	Copies and Mailout			\$244.96
2/18/2010	Transfer from Trust Account: Iolta	\$0.00	\$9,304.50	X	(\$314.47)
2/28/2010	Hourly Bill Posting Period: 02/01/2010 - 02/28/2010	\$17,066.00	\$0.00	C	\$16,751.53
	Date	Timekeeper	Hours	Rate*	Charge*
	2/1/2010	VLD	0.20	\$330.00	\$66.00
		Review and approve order on 2004 exam and joinder.			
	2/1/2010	SLM	0.10	\$100.00	\$10.00
		Removed response deadline to Friedman & Feiger's Motion for Relief from Stay.			
	2/1/2010	GMP	0.60	\$550.00	\$330.00
		Numerous telephone conferences with J. Baron and J. Hall regarding settlement issues.			

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2/2/2010	GMP Several telephone conferences with J. Baron and J. Hall regarding settlement issues.	0.40	\$550.00	\$220.00	
2/3/2010	GMP Telephone conference with J. Baron and J. Hall regarding operational issues.	0.50	\$550.00	\$275.00	
2/10/2010	SLM Calendar deadline to file response to Application to Employ The Beckham Group and Trustee's Motion for Order Approving Compromise and Settlement with River Cruise; calendar hearing on Trustee's Application to Employ The Beckham Group.	0.10	\$100.00	\$10.00	
2/10/2010	GMP Telephone conference with J. Baron regarding Carrington Coleman and Grupo Andrea; telephone conference with M. Andrews regarding Grupo Andrea; review and analysis of Order regarding J. Baron 2004 Examination; review and analysis of Court minutes regarding cash collateral ruling; telephone conference with J. Hall; telephone conference with J. Baron regarding River Cruise settlement.	1.40	\$550.00	\$770.00	
2/11/2010	GMP Telephone conference with J. Baron regarding various issues.	0.40	\$550.00	\$220.00	
2/12/2010	GMP Telephone conferences with J. Baron and J. Hall regarding various issues, including settlement terms.	0.60	\$550.00	\$330.00	
2/19/2010	CWS Review Proofs of Claim and client correspondence; draft Claim objections for Grupo Andrea, Adlous-Rasansky and R. Shaffer.	3.40	\$225.00	\$765.00	
2/19/2010	GMP Review correspondence from Grupo Andrea counsel regarding claim; telephone conference with M. Andrews regarding same; telephone conference with J. Baron regarding same; telephone conference with J. Hall regarding same.	1.10	\$550.00	\$605.00	
2/22/2010	CWS Review correspondence from and draft correspondence to D. Pacione regarding claim objections; conference calls with D. Pacione; draft and revise Claim objections; file and serve claim objections; redact and format exhibits; confer with G. Pronske regarding exhibits.	4.40	\$225.00	\$990.00	
2/22/2010	GMP	0.60	\$550.00	\$330.00	

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Jeff Baron

Invoice #5916

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TRANSACTION SUMMARY (CONTINUED)

Date	Description	Charges	Credits	Type*	Balance
	Numerous telephone conferences with J. Hall and J. Baron regarding same.				
2/23/2010	CWS Confer with C. Ladue regarding service of claim objections.	0.20	\$225.00	\$45.00	
2/23/2010	GMP Attendance at settlement conference.	8.00	\$550.00	\$4,400.00	
2/24/2010	GMP Attendance at settlement conference.	8.00	\$550.00	\$4,400.00	
2/25/2010	GMP Attendance at settlement conference.	4.00	\$550.00	\$2,200.00	
2/26/2010	GMP Numerous telephone conferences with regarding settlement with J. Baron, J. Hall, E. Schurig, E. Taub and R. Urbanik.	1.70	\$550.00	\$935.00	
2/27/2010	GMP Telephone conference with J. Baron regarding settlement issues.	0.30	\$550.00	\$165.00	
	Total Hours:	36.00			
2/28/2010	Expense Posting Period: 02/01/2010 - 02/28/2010	\$904.95	\$0.00	C	\$17,656.48
	Date	Expense Description		Amount	
	2/22/2010	Copies and Mailout		\$825.25	
	2/22/2010	Copies and Mailout		\$78.87	
	2/28/2010	LexisNexis		\$0.83	
3/12/2010	Transfer from Trust Account: Iolta	\$0.00	\$1,055.53	X	\$16,600.95
3/31/2010	Hourly Bill Posting Period: 03/31/2010	\$51,816.00	\$0.00	C	\$68,416.95
	Date	Timekeeper	Hours	Rate*	Charge*
	3/1/2010	GMP	3.70	\$550.00	\$2,035.00
	Telephone conference with J. Baron and J. Hall regarding River Cruise settlement issues; review correspondence from E. Schurig, R. Urbanik, D. Hinterliter, and K. Thomason regarding resolution of tax issues; telephone conference with settlement attorneys regarding settlement issues; numerous telephone conferences with J. Baron and J. Hall regarding settlement issues; review correspondence from E. New				

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	regarding issue relating to Grupo Andrea claim; telephone conference with J. Baron regarding medical issues relating to appearance for deposition; telephone conference with R. Urbanik regarding same; review correspondence from R. Urbanik regarding same.				
3/2/2010	GMP	6.70	\$550.00		\$3,685.00
	Review correspondence from J. Hall regarding settlement status; numerous telephone conferences with J. Baron and J. Hall regarding same; attendance at Telephone conference with our side attorneys regarding settlement issues; telephone conference with R. Urbanik regarding settlement status and regarding 2004 Examination of J. Baron; review correspondence from R. Urbanik regarding March 5 2004 examination; telephone conference with J. Baron regarding same; review and analysis of numerous 2004 Examination Motions filed by J. MacPete; conference with C. Stephenson regarding responding to River Cruise settlement motion; review and analysis of River Cruise settlement motion; review correspondence E. Schurig regarding payment issues relating to K. Thomason; review correspondence from K. Thomason regarding same; telephone conference with K. Thomason regarding same; telephone conference with J. Baron regarding same; factual research regarding 2004 Exam agreements and orders regarding J. Baron to attempt to keep J. Baron from being deposed; draft correspondence to R. Urbanik regarding same; telephone conference with J. Baron regarding same; telephone conference with E. Schurig and other attorneys regarding issues relating to payment of K. Thomason.				
3/3/2010	SLM	0.30	\$100.00		\$30.00
	Calendar deadline to file responses to Netsphere Parties' Motions for 2004 Exam of Diamond Key, Manassas, Ron Sheridan and Adrian Taylor; calendar hearing regarding same; calendar hearing on Application to Employ Lain Faulkner.				
3/3/2010	CWS	2.80	\$225.00		\$630.00
	Review Trustee's Motion to Approve Compromise with River Cruise; conference call with J. Baron and G. Pronske regarding River Cruise settlement and Trustee's motion regarding same; draft, format, file and serve Objection to Trustee's Motion to Approve Compromise with River Cruise and exhibit thereto.				
3/3/2010	GMP	6.20	\$550.00		\$3,410.00
	Review correspondence from L. Friedman regarding breach of agreement to have J. Baron pay; telephone conference with J. Baron regarding same; review correspondence from R. Urbanik regarding 2004 Examination of J. Baron; telephone conference with R. Urbanik regarding same; telephone conference with J. Baron and				

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Date	Description	Charges	Credits	Type*	Balance
	J. Hall regarding same; review and analysis of Application to Employ Lain, Faulkner as C. Sherman's accountants; draft correspondence to J. Baron regarding non-payment to L. Friedman; review correspondence from J. Hall regarding doctor's opinion regarding J. Baron deposition; review correspondence from J. Hall regarding doctor's letter; review and analysis of River Cruise information to determine course for objection to settlement; telephone conference with C. Stephenson regarding same; telephone conference with J. Baron regarding same; telephone conference with J. Baron and E. Schurig regarding same; review correspondence from E. Schurig regarding PokerStar; review correspondence from J. Hall regarding standing of deal points for settlement; telephone conference with J. Hall regarding same; telephone conference with J. Baron regarding same; work on Objection to River Cruise settlement; telephone conference with J. Baron regarding same; telephone conference with C. Stephenson regarding same; finalize Objection to River Cruise settlement for filing; telephone conference with J. Baron and E. Schurig regarding correct ownership of River Cruise settlement funds.				
3/4/2010	GMP	3.70	\$550.00		\$2,035.00
	Telephone conference with J. Baron regarding Friedman settlement agreement; review correspondence from J. Baron regarding same; review correspondence from P. Vogel regarding settlement status; review correspondence from E. Taube regarding status of 2004 Examinations; review and analysis of River Cruise settlement draft and email from R. Urbanik regarding same; review correspondence from C. Capua regarding settlement status; review correspondence from E. Schurig regarding K. Thomason; review correspondence from C. Sherman regarding settlement status; review and analysis of several emails from J. Hall regarding settlement status; numerous telephone conferences with J. Baron regarding settlement status; review and analysis of Order regarding payment of Vogel fees and expenses; review correspondence from F. Perry regarding settlement status.				
3/5/2010	CWS	0.30	\$225.00		\$67.50
	Review Opposition to Objection to Claim of R. Shaffer.				
3/5/2010	GMP	3.10	\$550.00		\$1,705.00
	Review correspondence from J. Baron regarding 2004 examination; review and analysis of C. Sherman's objections to Omnibus objection to creditor claims; review and analysis of P. Vogel's new invoices; review correspondence from J. Baron regarding Friedman settlement issues; review correspondence from J. MacPete, R. Urbanik and J. Hall regarding 2004 examinations; review and analysis of E. Schurig's revisions to settlement draft; review numerous emails from E. Schurig and				

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Date	Description	Charges	Credits	Type*	Balance
	J. Hall regarding same; review correspondence from J. Portelo regarding River Cruise settlement agreement; several Telephone conference with J. Baron and J. Hall regarding various issues, mostly settlement.				
3/8/2010	GMP	1.80	\$550.00		\$990.00
	Review and analysis of J. Baron's comments to settlement agreement; review and analysis of J. Hall's comments regarding same; several telephone conferences with J. Baron and J. Hall regarding various issues, including settlement and River Cruise; review and analysis of numerous emails regarding settlement from J. MacPete, J. Hall, R. Urbanik, J. Baron and others regarding settlement issues; review and analysis of proposed 2004 exam orders.				
3/9/2010	SLM	0.10	\$100.00		\$10.00
	Calendar deadline to provide Jeff Baron for 2004 exam.				
3/9/2010	GMP	5.80	\$550.00		\$3,190.00
	Telephone conference with J. Hall and J. Baron regarding settlement issues; telephone conference with J. Hall, J. Baron, and E. Schurig regarding same; settlement conference call with J. McPete, R. Urbanik, C. Sherman, E. Schurig, J. Hall, C. Capua, F. Perry; Second telephone conference with J. Hall, M. McPete, R. Urbanik, and others.				
3/10/2010	GMP	7.20	\$550.00		\$3,960.00
	Telephone conference with J. Baron regarding settlement issues; telephone conference with J. McPete regarding same; extended telephone conference with J. McPete, R. Urbanik, C. Capua, F. Perry, J. Hall and D. Hinterliter regarding settlement issues; extended Telephone conference with J. Hall and J. Baron regarding settlement issues; second Telephone conference with with everyone regarding settlement; review and analysis of numerous correspondence from all attorneys regarding Baron 2004 examination; review and analysis of proposed River Cruise order approving settlement.				
3/11/2010	GMP	5.10	\$550.00		\$2,805.00
	Telephone conference with J. Hall and R. Urbanik regarding settlement issues; telephone conference with J. Baron regarding same; telephone conference with J. Baron and J. Hall regarding MacPete counteroffer; review and analysis of numerous correspondence from all attorneys regarding settlement issues and settlement status; review correspondence from J. Hall and responses from various lawyers regarding how to put Krishan on "the hot seat".				
3/12/2010	GMP	5.80	\$550.00		\$3,190.00

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Date	Description	Charges	Credits	Type*	Balance
	Telephone conference with J. Baron and J. Hall regarding remaining settlement issues; telephone conference with J. Hall regarding same; extended telephone conference with R. Urbanik and J. Hall regarding same; telephone conference with entire group of lawyers regarding settlement issues; conference with J. Baron and J. Hall regarding same; review correspondence from R. Urbanik regarding same; review correspondence from J. MacPete regarding same; telephone conference with J. Hall regarding same; telephone conference with J. Baron regarding same.				
3/15/2010	GMP	6.10	\$550.00		\$3,355.00
	Telephone conference with J. Hall regarding settlement issues; telephone conference with all attorneys regarding settlement issues; telephone conference with E. Taub regarding channeling order possibilities; telephone conference with R. Urbanik regarding same; second call with all attorneys regarding settlement issues; third call with all attorneys without MacPete regarding settlement issues.				
3/16/2010	GMP	3.60	\$550.00		\$1,980.00
	Several telephone conferences with J. Hall regarding settlement issues; review and analysis of proposed stipulation from M. Andrews regarding Grupo Andrea; review and analysis of Termination of Engagement of K. Thomason; telephone conference with J. Baron regarding same and regarding various settlement issues; review several days of correspondence from all attorneys regarding settlement issues and settlement status.				
3/17/2010	GMP	2.10	\$550.00		\$1,155.00
	Telephone conference with J. Hall and J. Baron regarding various settlement issues; telephone conference with R. Urbanik regarding same; telephone conference with R. Urbanik and E. Taube and C. Sherman regarding same; review and analysis of numerous and extensive correspondence from E. Taube, C. Sherman, J. Hall, R. Urbanik and J. MacPete regarding settlement issues; review correspondence from E. Taube regarding findings and settlement negotiations.				
3/18/2010	GMP	7.30	\$550.00		\$4,015.00
	Review correspondence from E. Taube regarding settlement negotiations and issues; review order entered by court regarding River Cruise settlement and Telephone conference with J. Baron regarding same; several telephone conferences with J. Hall and J. Baron regarding settlement issues; work on settlement terms sheet; telephone conference with J. Baron regarding same; telephone conference with J. Hall regarding same; draft correspondence to R. Urbanik regarding same; telephone conference with R. Urbanik regarding same; draft correspondence to J. MacPete regarding same; telephone conference with J. MacPete regarding same;				

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	review correspondence from J. MacPete regarding same; review correspondence from E. Schurig regarding same; review correspondence from R. Urbanik regarding same; review correspondence from E. Taube regarding same; telephone conference with E. Schurig and E. Taube regarding same; review and analysis of J. Hall's proposed findings of fact and conclusions of law; preparation for settlement conference at R. Urbanik's office.				
3/19/2010	CWS	0.80	\$225.00	\$180.00	
	Perform research regarding relation back doctrine; confer with G. Pronske regarding same.				
3/19/2010	GMP	6.20	\$550.00	\$3,410.00	
	Several telephone conferences with J. Baron and J. Hall regarding settlement conference; attendance at settlement conference at R. Urbanik's office; several telephone conferences with J. Baron regarding settlement issues, mostly relating to Oversea; several telephone conferences with R. Urbanik regarding settlement issues; review and analysis of numerous attempts to agree to various findings.				
3/22/2010	JPK	0.50	\$160.00	\$80.00	
	Review Motion Barring Claims and Objections filed to same.				
3/22/2010	CWS	0.40	\$225.00	\$90.00	
	Confer with J. Kathman regarding Court correspondence.				
3/22/2010	GMP	6.30	\$550.00	\$3,465.00	
	Review and analysis of Settlement and Indemnity Agreement; review correspondence from A. Taylor regarding payment of fees and expenses of various attorneys; review correspondence from J. Baron regarding same; several telephone conferences with J. Baron regarding same; review and analysis of budget for fees of trust submitted by J. Baron; telephone conference with J. Hall and J. Baron regarding edits to settlement agreement draft; review correspondence from J. Baron regarding same; review and analysis of numerous correspondence regarding tax issues from various attorneys; draft correspondence to R. Urbanik regarding settlement issues from estate; draft correspondence to J. Baron regarding settlement status; telephone conference with R. Urbanik regarding settlement issues; review correspondence from E. Taube regarding remaining settlement issues; review correspondence from J. Baron regarding Newman and Newman; telephone conference with J. Baron regarding same.				
3/23/2010	JPK	0.10	\$160.00	\$16.00	
	Brief attention to Motion to Bar Unfiled Claims.				

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3/23/2010	GMP Telephone conference with J. Baron regarding call with A. Taylor and trust lawyers; telephone conference with J. Hall regarding same; review correspondence from D. Hinterliter regarding remaining tax issues; draft further revisions to settlement agreement terms; draft correspondence to E. Taube regarding same.	1.40	\$550.00	\$770.00	
3/24/2010	LDW Conference with Court Clerk regarding possible hearing regarding the Motion to Disallow Claims.	0.30	\$85.00	\$25.50	
3/24/2010	GMP Review correspondence from J. Hall regarding Domain Jamboree; review correspondence from R. Urbanik regarding Baron 2004 examination; telephone conference with R. Urbanik regarding same; telephone conference with J. Hall regarding same; telephone conference with J. Baron regarding same.	1.10	\$550.00	\$605.00	
3/25/2010	GMP Review and analysis of various correspondence regarding Domain Jamboree.	0.40	\$550.00	\$220.00	
3/26/2010	GMP Telephone conference with J. Baron regarding settlement issues; telephone conference with J. Hall regarding same; telephone conference with R. Urbanik regarding same.	1.20	\$550.00	\$660.00	
3/29/2010	GMP Review correspondence from J. Hall to A. Taylor regarding Domain Jamboree; conference with M. Columbine regarding court correspondence regarding hearing on Omnibus Objection to Claims; work on correspondence to E. Schurig regarding fees and expenses of trust; telephone conference with J. Baron regarding same; telephone conference with J. Hall regarding same; review and analysis of changes to letter from J. Baron.	2.10	\$550.00	\$1,155.00	
3/30/2010	JPK Review Objections filed to Motion to Bar Unfiled Claims.	0.50	\$160.00	\$80.00	
3/30/2010	GMP Review correspondence from R. Urbanik regarding Baron 2004 examination; finalization of letter to E. Schurig regarding attorneys fees and expenses; work on settlement counter to terms sheet; numerous telephone conferences with J. Baron regarding same; telephone conference with R. Urbanik regarding same; review correspondence from J. MacPete regarding same.	2.70	\$550.00	\$1,485.00	

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Date	Description	Charges	Credits	Type*	Balance
3/31/2010	LDW Prepare Notice of Hearing on Motion to Disallow Claims (.3); oversee electronic filing of same with service to all interested parties (.4).	0.70	\$85.00	\$59.50	
3/31/2010	CWS Review and revise notice of hearing on Motion to bar claims; confer with L. Whatley regarding same.	0.50	\$225.00	\$112.50	
3/31/2010	GMP Work on counter to Terms Draft Sheet; several telephone conferences with J. Baron regarding same; review and analysis of various discovery motions and correspondence from J. Baron regarding same.	2.10	\$550.00	\$1,155.00	
	Total Hours:	99.00			
3/31/2010	Expense Posting Period: 03/31/2010	\$70.42	\$0.00	C	\$68,487.37
	Date	Expense Description		Amount	
	3/31/2010	LexisNexis		\$5.94	
	3/31/2010	PACER		\$64.48	
4/30/2010	Hourly Bill Posting Period: 04/30/2010	\$46,535.00	\$0.00	C	\$115,022.37
	Date	Timekeeper	Hours	Rate*	Charge*
	4/1/2010	GMP	1.10	\$550.00	\$605.00
		Several telephone conferences with and J. Baron and with J. Hall regarding various matters; telephone conference with E. Schurig and J. Baron regarding various matters; review correspondence from E. New regarding hearing agenda and response to same.			
	4/2/2010	CWS	0.20	\$225.00	\$45.00
		Confer with L. Whatley regarding witness and exhibit lists for pending motions.			
	4/2/2010	GMP	5.10	\$550.00	\$2,805.00
		Telephone conference with counsel regarding settlement issues.			
	4/3/2010	GMP	1.40	\$550.00	\$770.00
		Review correspondence from M. McPete regarding settlement issues; draft correspondence to J. Baron regarding same; review and analysis of tax memoranda; review and analysis of various correspondence from J. Baron.			

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Date	Description	Charges	Credits	Type*	Balance
4/5/2010	GMP Attendance at settlement telephone conference meeting; review correspondence from J. Baron regarding fees of trust; telephone conference with J. Baron regarding same.	8.00	\$550.00	\$4,400.00	
4/6/2010	GMP Attendance at settlement meetings; review correspondence from C. Capua regarding trust issues; telephone conference with E. Taube regarding various settlement issues; review and analysis of PhoneCards issues; telephone conference with J. Baron regarding same; telephone conference with J. MacPete regarding same.	8.00	\$550.00	\$4,400.00	
4/7/2010	GMP Several telephone conferences with R. Urbanik regarding Phone Cards issue; telephone conference with E. Taube regarding release for E. Schurig; several telephone conferences with J. Hall regarding same; joint conference call with all attorneys regarding remaining settlement issues; several telephone conferences with J. Baron regarding same.	6.00	\$550.00	\$3,300.00	
4/8/2010	GMP Review correspondence from J. Hall regarding Anheiser Busch; review correspondence from R. Urbanik regarding River Cruise; telephone conference with J. Baron regarding same; draft correspondence to R. Urbanik regarding same; telephone conference with R. Urbanik regarding various issues.	0.80	\$550.00	\$440.00	
4/9/2010	GMP Telephone conference with various counsel regarding settlement issues; review correspondence from J. Hall regarding River Cruise; review correspondence from J. Baron regarding items to be completed prior to settlement.	3.20	\$550.00	\$1,760.00	
4/12/2010	SLM Calendar hearing on Motion for Order Barring Certain Claims.	0.10	\$100.00	\$10.00	
4/12/2010	GMP Review correspondence from J. Hall regarding River Cruise; telephone conference with counsel regarding settlement issues, including release issues; review correspondence from J. Hall regarding Domain Jamboree; draft correspondence to J. Baron regarding River Cruise; review correspondence from R. Urbanik regarding name deletions.	3.60	\$550.00	\$1,980.00	
4/13/2010	GMP	1.30	\$550.00	\$715.00	

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	Review correspondence from E. Taube regarding release issues; telephone conference with E. Taube regarding same; telephone conference with J. Baron regarding same; review correspondence from J. Baron regarding items to be completed and update to same.				
4/14/2010	SLM	0.30	\$100.00		\$30.00
	Prepare and forward to court transcript order for hearing on 4/7/10 regarding Motions for 2004 Exam of Diamond Key, A. Taylor, Manassas and R. Sheridan; telephone conference with Judge Jernigan's ecro clerk regarding same.				
4/14/2010	GMP	4.30	\$550.00		\$2,365.00
	Draft correspondence to various counsel regarding release of attorney issues in the settlement; review correspondence from numerous emails regarding same issue of releases of attorneys and draft of responses; telephone conference with J. Baron regarding same; telephone conference with J. Hall regarding same; telephone conference with R. Urbanik regarding same; telephone conference with E. Taube regarding same; telephone conference with C. Sherman regarding same; work on referral for Cook Islands trustee; telephone conference with J. Baron regarding same; telephone conference with R. Urbanik regarding attorney release situation; review correspondence from M. Taylor and R. Urbanik regarding discovery issues.				
4/15/2010	GMP	2.30	\$550.00		\$1,265.00
	Review and analysis of disciplinary rules regarding releases of counsel and prevention of further actions; telephone conference with R. Urbanik and E. Taube regarding release issues; telephone conference with J. Baron regarding same; telephone conference with J. Hall regarding same; review and analysis of information regarding payment of Vogel invoices; review and analysis of Jernigan transcript regarding releases of attorneys; draft correspondence to attorneys regarding transcript language and regarding release issue; review and analysis of correspondence from E. Taube regarding possibility of plan in lieu of settlement; telephone conference with J. Baron regarding same.				
4/16/2010	GMP	3.20	\$550.00		\$1,760.00
	Review and analysis of latest deal points from NetSphere and correspondence from J. MacPete regarding same; telephone conference with J. Baron regarding same; review correspondence from C. Capua regarding attorney releases; review correspondence from R. Urbanik regarding River Cruise; review and analysis of numerous emails regarding Schurig release situation; telephone conference with J. MacPete regarding same; telephone conference with J. Baron regarding same; telephone conference with E. Taube and R. Urbanik regarding same.				

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4/19/2010	GMP Review correspondence from J. Baron regarding Village Trust fees and expenses; review and analysis of pleadings regarding withdrawal of J. Hall as attorney; review and analysis of Village Trust attorney fee statements; telephone conference with J. Baron regarding same; review correspondence from E. Taube regarding attempting to negotiate with C. Sherman directly on plan in lieu of settlement.	1.30	\$550.00		\$715.00
4/20/2010	GMP Review correspondence from E. Schruig regarding registrar negotiation issues; review correspondence from J. Baron regarding Village Trust fee issues; review and analysis of 2004 Examination Orders; review correspondence from J. Portela regarding River Cruise; several telephone conferences with J. Baron regarding various issues.	1.70	\$550.00		\$935.00
4/21/2010	GMP Review correspondence from A. Taylor regarding distribution; review correspondence from E. Taube regarding plan ideas and release issues; telephone conference with E. Taube regarding same; telephone conference with J. Baron regarding same; telephone conference with all counsel regarding settlement issues; telephone conference with J. Baron regarding same.	4.20	\$550.00		\$2,310.00
4/22/2010	SLM Calendar status conference and possible Rule 2004 Exams pursuant to Order.	0.10	\$100.00		\$10.00
4/22/2010	GMP Review and analysis of Operating Report of Ondova; review correspondence from various counsel regarding settlement issues; telephone conference with J. Baron regarding same; telephone conference with all counsel regarding settlement issues; review correspondence from J. Baron regarding River Cruise.	3.20	\$550.00		\$1,760.00
4/23/2010	GMP Review and analysis of information regarding collateralizing of domain names; work on agreement regarding same; telephone conference with J. Baron regarding same; review and analysis of Draft Settlement Agreement and email from M'Lou Patton regarding same and regarding outstanding issues; review correspondence from C. Sherman regarding Judge Jernigan transcript regarding releases; review correspondence from J. Baron regarding River Cruise; telephone conference with all counsel regarding remaining settlement issues.	4.70	\$550.00		\$2,585.00
4/26/2010	GMP	3.40	\$550.00		\$1,870.00

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STATEMENT
 February 10, 2011

Jeff Baron

Invoice #5916

Client ID: 204	Account Description: Jeff Barron	Page 29
Acct 1	Balance: \$240,542.70	

Statement Period: From Earliest to 07/31/2010

TRANSACTION SUMMARY (CONTINUED)

Date	Description	Charges	Credits	Type*	Balance
	Review and analysis of R. Lurich email and agreement to pay fees; telephone conference with J. Baron regarding same; telephone conference with E. Taube regarding various issues; review and analysis of information from E. Schurig regarding new registrar agreement; attendance at status hearing before Judge Ferguson; telephone conference with various counsel following status hearing; telephone conference with J. Baron regarding results of status hearing.				
4/27/2010	GMP	0.70	\$550.00		\$385.00
	Review correspondence from J. MacPete regarding status of settlement negotiations; review correspondence from R. Urbanik regarding same; telephone conference with J. Baron regarding same.				
4/27/2010	GMP	3.70	\$550.00		\$2,035.00
	Attendance at settlement conference; telephone conference with J. Baron regarding various settlement issues; telephone conference with E. Taube regarding same; telephone conference with R. Urbanik regarding same.				
4/28/2010	SLM	0.10	\$100.00		\$10.00
	Calendar hearing and deadline to file response to First Interim Fee Application of Munsch Hardt.				
4/29/2010	GMP	5.10	\$550.00		\$2,805.00
	Telephone conference with all counsel regarding settlement issues; review and analysis of Pokerstar License Agreement; several telephone conferences with J. Baron regarding same.				
4/30/2010	SLM	0.10	\$100.00		\$10.00
	Calendar continuance of status conference.				
4/30/2010	GMP	8.10	\$550.00		\$4,455.00
	Attendance at settlement conference at Munch Hart.				
	Total Hours:	85.30			
4/30/2010	Expense Posting Period: 04/30/2010	\$337.81	\$0.00	C	\$115,360.18
	Date	Expense Description			Amount
	4/1/2010	Copies and Mailout			\$96.91
	4/21/2010	Transcript			\$240.90
5/31/2010	Hourly Bill Posting Period: 05/31/2010	\$47,040.50	\$0.00	C	\$162,400.68

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TRANSACTION SUMMARY (CONTINUED)

Date	Description	Charges	Credits	Type*	Balance
Date	Timekeeper	Hours	Rate*	Charge*	
5/3/2010	GMP	8.20	\$550.00	\$4,510.00	
	Review and analysis of J. Baron comments to release language; review and analysis of G. Lyon comments regarding same; attendance at settlement conference; review correspondence from J. Baron regarding Michael Nelson; review correspondence from G. Lyon regarding collateralizing domain names; review correspondence from C. Becket regarding tax issues; review correspondence from G. Lyons regarding Friedman settlement agreement; review correspondence from R. Puri regarding Verisign; review and analysis of Friedman Motion to Lift Stay; review and analysis of Settlement Draft from M. Patton; review and analysis of settlement language from G. Lyon; Review and analysis of J. Baron comments to settlement agreement; attendance at settlement conference at Munch Hart.				
5/4/2010	SLM	0.10	\$100.00	\$10.00	
	Calendar deadline to file response to Friedman & Feiger's Motion to Lift Stay and hearing regarding same.				
5/4/2010	GMP	3.10	\$550.00	\$1,705.00	
	Review correspondence from C. Sherman regarding massive changes to settlement agreement; review and analysis of response letter of A. Taylor to fee issues; telephone conference with J. Baron regarding same; numerous telephone conferences with R. Urbanik and J. MacPete and J. Baron regarding settlement issues; review correspondence from R. Urbanik regarding estate cash needs; telephone conference with J. Baron regarding same; review correspondence from C. Sherman regarding Verisign payment needs; review correspondence from R. Lurich regarding settlement agreement and stay motion; review correspondence from J. Baron regarding Rasansky.				
5/5/2010	GMP	4.30	\$550.00	\$2,365.00	
	Attendance at hearing on status conference motion; telephone conference with J. Baron regarding results of same; review and analysis of new settlement draft from M. Patton; telephone conference with J. Baron regarding same; review and analysis of ICANN breach letter; review and analysis of information requested by J. Baron regarding reps and warranties from Village Trust and E. Schurig; draft correspondence to J. Baron regarding status conference ruling; review correspondence from G. Lyon regarding same; telephone conference with all counsel regarding new settlement agreement draft.				
5/6/2010	GMP	5.60	\$550.00	\$3,080.00	

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Date	Description	Charges	Credits	Type*	Balance
	Conference with J. Baron regarding various settlement issues; telephonic settlement conference; review correspondence from D. Nelson regarding domain names; review and analysis of G. Lyon's comments to settlement; review and analysis of Order to be uploaded by R. Urbanik regarding status conference ruling.				
5/7/2010	GMP Review correspondence from E. Taube regarding various issues; telephone conference with J. Baron regarding settlement issues.	0.40	\$550.00	\$220.00	
5/10/2010	SLM Calendar deadlines pursuant to Order Scheduling Hearing and Other Matters entered 5/7/10 regarding possible conversion and settlements.	0.20	\$100.00	\$20.00	
5/10/2010	GMP Review correspondence from J. Baron regarding trust distribution; Review correspondence from J. MacPete regarding Phone Cards Order; Review and analysis of Oversee language; Review and analysis of Escrow Agreement language; Telephone conference with J. Baron regarding same; Review and analysis of Netsphere changes to security agreement.	2.20	\$550.00	\$1,210.00	
5/11/2010	GMP Conference with all counsel at Munch Hart regarding settlement issues.	3.50	\$550.00	\$1,925.00	
5/12/2010	GMP Review correspondence from R. Urbanik regarding domain name deletions; review and analysis of tax revisions from G. Lyon; review and analysis of findings language and reps and warranties language from G. Lyons; attendance at settlement conference; attendance at second settlement conference.	4.50	\$550.00	\$2,475.00	
5/13/2010	SLM Calendar deadline to file response to Verisign's Motion for Allowance of Administrative Claim, to Compel Assumption or Rejection of Executory Contract, or in the Alternative, for Relief from Stay.	0.10	\$100.00	\$10.00	
5/13/2010	GMP Review and analysis of G. Lyon's comments to Pokerstar Agreement; review and analysis of G. Lyon's revisions to intellectual property language; settlement conference at Munch Hart.	3.80	\$550.00	\$2,090.00	
5/14/2010	GMP Review and analysis of revised settlement agreement from M. Patton; review correspondence from J. Baron regarding mediation paper; review and analysis of	2.10	\$550.00	\$1,155.00	

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TRANSACTION SUMMARY (CONTINUED)

Date	Description	Charges	Credits	Type*	Balance
	Motion to Convert; telephone conference with R. Urbanik regarding same; telephone conference with J. Baron regarding same; review and analysis of Version 6 of Settlement Draft agreement.				
5/17/2010	SLM Calendar deadline to file response to Trustee's Motion to Convert Case to Chapter 7.	0.10	\$100.00	\$10.00	
5/17/2010	GMP Attendance at settlement conference at Munch Hart; telephone conference with C. Capua, J. Baron, and E. Schurig regarding various release and other issues.	6.10	\$550.00	\$3,355.00	
5/18/2010	SLM Calendar hearing on Verisign's Motion for Allowance and Payment of Administrative Claim, to Compel Assumption or Rejection of Executory Contract, or Relief from Stay.	0.10	\$100.00	\$10.00	
5/18/2010	LDW Prepare Notice of Withdrawal of Motion Barring Certain Scheduled Claims (.5); oversee electronic filing of same (.4); confirmation of removal of hearing from Judge's Clerk (.3).	1.20	\$85.00	\$102.00	
5/18/2010	GMP Attendance at settlement conference.	5.00	\$550.00	\$2,750.00	
5/19/2010	GMP Several telephone conferences with J. Baron regarding mediation sessions with Judge Stickney; review and analysis of Pokerstar language submitted by J. Baron; review and analysis of Intellectual property language submitted by J. Baron.	1.60	\$550.00	\$880.00	
5/20/2010	GMP Attendance at mediation session with Judge Stickney; attendance at conversion hearing and hearing on Verisign Motion for Administrative Expense; several conferences with J. Baron regarding same.	4.40	\$550.00	\$2,420.00	
5/24/2010	SLM Calendar continued hearing on Motion to Convert Case to Chapter 7 and Verisign's Motion for Allowance and Payment of Administrative Claim.	0.10	\$100.00	\$10.00	
5/24/2010	GMP Review and analysis of G. Lyon's comments to settlement agreement; telephone conference with attorneys regarding intellectual property issues; review correspondence from R. Urbanik regarding same; review correspondence from J. Baron regarding same.	3.10	\$550.00	\$1,705.00	

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TRANSACTION SUMMARY (CONTINUED)

Date	Description	Charges	Credits	Type*	Balance
5/25/2010	LDW Confirm service of Notice of Withdrawal of Motion for Order Barring Certain Scheduled Claims.	0.10	\$85.00	\$8.50	
5/25/2010	GMP Review and analysis of J. Baron's comments to IP language; review correspondence from J. Baron to E. Schurig regarding comments to IP language.	0.80	\$550.00	\$440.00	
5/26/2010	GMP Review and analysis of language for IP proposed by J. Cone; review and analysis of settlement agreement drafts and proposed change language; several telephone conferences with J. Baron regarding same.	2.70	\$550.00	\$1,485.00	
5/27/2010	GMP Attendance at mediation session with Judge Stickney; conference with J. Baron regarding same; attendance at hearing on Motion to Lift Stay of Friedman & Feiger.	2.80	\$550.00	\$1,540.00	
5/28/2010	GMP Attendance at mediation session with Judge Stickney; conference with J. Baron regarding same.	2.00	\$550.00	\$1,100.00	
5/29/2010	GMP Attendance on telephone conference call with all parties; conference with J. Baron regarding same; telephone conference with R. Urbanik regarding same.	6.00	\$550.00	\$3,300.00	
5/30/2010	GMP Extended settlement conference telephone meetings with all counsel, and conferences with J. Baron regarding same.	8.00	\$550.00	\$4,400.00	
5/31/2010	GMP Extended settlement conference telephone meetings with all counsel, and conferences with J. Baron regarding same.	5.00	\$550.00	\$2,750.00	
	Total Hours:	87.20			
5/31/2010	Expense Posting Period: 05/31/2010	\$87.62	\$0.00	C	\$162,488.30
	Date	Expense Description			Amount
	5/19/2010	Copies and Mailout			\$87.62
6/30/2010	Hourly Bill Posting Period: 06/30/2010	\$54,322.00	\$0.00	C	\$216,810.30

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TRANSACTION SUMMARY (CONTINUED)

Date	Description	Charges	Credits	Type*	Balance
Date	Timekeeper	Hours	Rate*	Charge*	
6/1/2010	GMP Review and analysis of Order regarding Friedman & Feiger Stay Motion; telephone conference with attorneys regarding settlement issues regarding IP issues; draft correspondence to R. Urbanik regarding names requested by the Trustee to be retained; review correspondence from R. Puri regarding restriction language regarding IP language; draft correspondence to R. Puri regarding same; review correspondence from J. Cone regarding software issues; review correspondence from E. Schurig regarding various tax issues; second telephone conference with various counsel regarding settlement issues, primarily IP related.	4.70	\$550.00	\$2,585.00	
6/2/2010	GMP Attendance at settlement meeting; attendance at hearing on Motion to Convert.	4.90	\$550.00	\$2,695.00	
6/3/2010	SLM Calendar continued hearing on Motion to Convert with conditions pertaining to settlement.	0.10	\$100.00	\$10.00	
6/3/2010	GMP Conference with counsel regarding settlement issues; extended telephone conference with J. MacPete regarding same; telephone conference with R. Urbanik and J. MacPete regarding same; telephone conference with J. Baron regarding same; telephone conference with J. Cone and J. Baron regarding same.	4.00	\$550.00	\$2,200.00	
6/4/2010	GMP Review correspondence from M. Nelson regarding resignation of trustee and protector; review correspondence from E. Shurig regarding same; review correspondence from J. Cone regarding representation issues; review and analysis of red-line of settlement agreement provided by M. Patton; telephone conference with J. Baron regarding same; review correspondence from G. Nee regarding Webncc; telephone conference with J. Baron regarding issues relating to J. Cone representation; preparation for telephone settlement conference on June 5; review correspondence from J. Baron regarding comments to settlement agreement; review and analysis of settlement draft changes from M. Patton; review and analysis of J. Cone's paragraph 12 changes.	3.10	\$550.00	\$1,705.00	
6/5/2010	GMP Conference with J. Baron regarding settlement conference; attendance at telephonic settlement conference with counsel and J. Baron.	5.00	\$550.00	\$2,750.00	

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Date	Description	Charges	Credits	Type*	Balance
6/6/2010	GMP Conference with J. Baron regarding settlement conference; attendance at telephonic settlement conference with counsel and J. Baron, mostly regarding IP language and concepts; telephone conferences with J. Cone regarding same.	5.00	\$550.00	\$2,750.00	
6/7/2010	GMP Conference with all counsel regarding settlement issues, mostly IP; review correspondence from J. Baron regarding same; several telephone conferences with J. Baron regarding same; work with J. Baron regarding Webncc procedures and transfers; work with R. Puri regarding same; draft correspondence to R. Puri regarding same; review correspondence from R. Puri and G. Nee regarding same; work on IP issues, including drafts of settlement agreement language; work on Gardere Wynn Order and telephone conferences with J. Baron regarding same; work on PhoneCards language; telephone conference with J. Baron regarding same; second settlement conference call with all attorneys.	8.50	\$550.00	\$4,675.00	
6/8/2010	GMP Review correspondence from E. Taube regarding resignations and changing counsel; telephone conference with E. Taube regarding same; telephone conference with J. Baron regarding same; review correspondence from G. Nee regarding Webncc issues; review correspondence from J. Baron regarding nameservers; extended telephone conference with J. MacPete regarding various settlement issues; telephone conference with J. Baron regarding same; settlement telephone conference with all counsel.	5.10	\$550.00	\$2,805.00	
6/9/2010	LDW Document Production of Settlement Agreement.	0.20	\$85.00	\$17.00	
6/9/2010	GMP Review correspondence from C. Sherman regarding deadline imposed to settle; review correspondence from J. Cone regarding IP issues; telephone conference with J. Baron regarding same; review correspondence from J. Baron regarding D. Wilson; work on issues relating to Webncc; work on IP issues; numerous telephone conferences with J. Baron regarding same; review and analysis of newest redlined draft of settlement agreement and telephone conference with J. Baron regarding same; conference with J. MacPete, J. Baron and G. Lyon regarding attempting to settle IP issues.	8.30	\$550.00	\$4,565.00	
6/10/2010	GMP Several telephone conferences with J. Baron regarding settlement issues.	1.20	\$550.00	\$660.00	

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6/11/2010	GMP Several telephone conferences with J. Baron regarding settlement issues.	0.80	\$550.00	\$440.00	
6/12/2010	GMP Attendance at telephone settlement conference; conference with J. Baron regarding same.	4.20	\$550.00	\$2,310.00	
6/13/2010	GMP Conference with J. Baron; attendance at telephone settlement conference with all attorneys.	4.50	\$550.00	\$2,475.00	
6/14/2010	GMP Review and analysis of latest settlement redline version; review and analysis of revisions to settlement agreement by E. Taube; review correspondence from J. Baron regarding changes to security agreement regarding domain name; telephone conference with J. Baron regarding email addresses; telephone conference with J. Baron regarding Rasansky issues; review correspondence from C. Capua regarding privacy service; telephone conference with J. Baron regarding trustee excusing attendance of Krishan from settlement conference; telephone conference with G. Lyon regarding same; review and analysis of Trustee's Motion for Reconsideration of Order regarding attendance of Krishan; telephone conference with E. Taube regarding Baron/Shurig offline issues; review correspondence from J. MacPete regarding paragraph 12 IP issues; telephone conference with J. Baron regarding same; telephone conference with J. MacPete regarding same; draft correspondence to all regarding proposals for remaining issues.	5.60	\$550.00	\$3,080.00	
6/15/2010	GMP Review correspondence from J. MacPete regarding summary of all issues needed to be resolved; telephone conference with J. Baron regarding same; telephone conference with J. MacPete regarding same; work on Webncc issues; telephone conference with J. Baron regarding same; review correspondence from J. Baron regarding resolution of remaining issues; review correspondence from J. Cone regarding transferability of software; telephone conference with J. Baron regarding same; review correspondence from R. Urbanik regarding settlement issues and meeting with C. Sherman; telephone conference with J. Baron regarding business plan; telephone conference with R. Urbanik regarding same; review correspondence from J. Baron regarding same.	4.30	\$550.00	\$2,365.00	
6/16/2010	GMP Review correspondence from R. Urbanik regarding B. Dean; telephone conference	0.60	\$550.00	\$330.00	

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Date	Description	Charges	Credits	Type*	Balance
	with J. Baron regarding Michael Nelson; review correspondence from J. Baron regarding email addresses; telephone conference with J. Baron regarding same; telephone conference with C. Sherman regarding same.				
6/17/2010	GMP	3.20	\$550.00		\$1,760.00
	Settlement conference with all counsel at Munch Hart; review correspondence from E. Taube regarding threats from Trustee regarding Blue Horizons names and other threats; draft correspondence to J. MacPete regarding responses to all issues relating to IP issues; telephone conference with J. Baron regarding same; telephone conference with J. MacPete regarding same; review correspondence from G. Lyon regarding order in PhoneCards case.				
6/18/2010	GMP	6.00	\$550.00		\$3,300.00
	Attendance at court ordered settlement conference at Munch Hart.				
6/19/2010	GMP	6.00	\$550.00		\$3,300.00
	Attendance at court ordered settlement conference at Munch Hart.				
6/20/2010	GMP	0.80	\$550.00		\$440.00
	Review correspondence from G. Lyon to E. Shurig regarding fee dispute; work on issues relating to Shurig disputes and agreements; draft correspondence to J. Baron regarding remaining issues with E. Shurig; review correspondence from D. Nelson regarding privacy service.				
6/21/2010	GMP	5.50	\$550.00		\$3,025.00
	Work on settlement issues with E. Taube; several emails with E. Taube regarding same; conference with J. Baron and G. Lyons regarding settlement; review correspondence from M. Barsi regarding privacy service issues; review correspondence from E. Shurig regarding tax issues; conference with C. Sherman, R. Urbanik, J. Baron and G. Lyon regarding settlement issues.				
6/22/2010	SLM	0.10	\$100.00		\$10.00
	Calendar response deadline and hearing on Munsch Hardt's Second Interim Application for Allowance of Fees and Expenses.				
6/22/2010	GMP	2.80	\$550.00		\$1,540.00
	Conference with J. Baron and G. Lyon regarding settlement issues; draft correspondence to J. Baron regarding settlement; review correspondence from R. Urbanik regarding River Cruise; attendance at hearing regarding conversion and settlement.				
6/23/2010	GMP	0.80	\$550.00		\$440.00

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Date	Description	Charges	Credits	Type*	Balance
	Review and analysis of Revised Settlement Agreement and correspondence from R. Puri regarding same; telephone conference with J. Baron regarding same.				
6/28/2010	GMP	2.10	\$550.00		\$1,155.00
	Review correspondence from A. Taylor regarding fee dispute; review correspondence from M. Rosenblatt regarding additional trust expenses; telephone conference with J. Baron regarding same; work on Paragraph 6C regarding collateralization; telephone conference with R. Urbanik and C. Sherman regarding J. MacPete issues relating to Grupo Andrea; telephone conference with J. Baron regarding same.				
6/29/2010	GMP	1.70	\$550.00		\$935.00
	Review and analysis of Revised Settlement Agreement; telephone conference with J. Baron regarding same; telephone conference with R. Urbanik regarding California freeze order relating to Blue Horizon names; review correspondence from J. MacPete regarding Grupo Andrea representation.				
	Total Hours:	99.10			
6/30/2010	Expense Posting Period: 06/30/2010	\$12.40	\$0.00	C	\$216,822.70
	Date	Expense Description			Amount
	6/30/2010	PACER			\$12.40
7/31/2010	Hourly Bill Posting Period: 07/31/2010	\$23,720.00	\$0.00	C	\$240,542.70
	Date	Timekeeper	Hours	Rate*	Charge*
	7/1/2010	GMP	3.00	\$550.00	\$1,650.00
	Review correspondence from G. Lyon regarding Domain Jamboree; Review correspondence from G. Lyon regarding amended paragraph 20 of Settlement Agreement; Telephone conference with G. Lyon regarding same; Review correspondence from M. Bell regarding revised version of Settlement Agreement; Review and analysis of revised version of Settlement Agreement; Telephone conference with J. Baron regarding same; Telephone conference with D. Nelson regarding email accounts; Telephone conference with J. Baron regarding same; Draft correspondence to D. Nelson regarding same; Review correspondence from R. Puri regarding amended Paragraph 20 of Settlement Agreement; Review correspondence from G. Lyon regarding trusts entering into agreements; Telephone conference with J. Baron regarding same; Review correspondence from J. MacPete				

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Date	Description	Charges	Credits	Type*	Balance
	regarding settlement agreement; Review correspondence from J. Baron regarding settlement drafts; Review and analysis of numerous corrections to settlement agreement requested by R. Puri.				
7/2/2010	GMP	2.40	\$550.00		\$1,320.00
	Telephone conference with E. Schurig regarding assurances of no new agreements by the Trust; Draft correspondence to E. Schurig regarding same; Review correspondence from E. Schurig regarding same; Telephone conference with J. Baron regarding same; Work on issues regarding Belton Trust and Telephone conference with J. Baron regarding same; Work on issues relating to Trust fees and expenses; Telephone conference with J. Baron regarding same; Review and analysis of Motion to Compromise Controversy; Review and analysis of red-lined new settlement draft from M. Bell; Review correspondence from opposing counsel regarding revised draft; Review correspondence from G. Lyon regarding paragraph 20(b).				
7/6/2010	SLM	0.10	\$100.00		\$10.00
	Calendar hearing on Motion for Approval of Settlement Agreement with J. Baron.				
7/6/2010	GMP	2.20	\$550.00		\$1,210.00
	Work on paragraph 6(c); Telephone conference with R. Urbanik regarding same; Telephone conference with J. Baron regarding same; Draft of 6(c) language and correspondence to R. Urbanik regarding same; Review correspondence from E. Taube regarding attempting to settle with Grupo Andrea; Telephone conference with E. Taube regarding same; Telephone conference with J. Baron regarding same.				
7/7/2010	GMP	1.00	\$550.00		\$550.00
	Draft correspondence to E. Schurig regarding requests from trust for settlement agreement; Telephone conference with E. Schurig regarding same; Telephone conference with J. Baron regarding same.				
7/8/2010	GMP	2.70	\$550.00		\$1,485.00
	Numerous telephone conferences with J. Baron regarding paragraph 6C and other closing and settlement issues; Review correspondence from J. Baron regarding timetable for various actions; Telephone conference with J. Baron regarding same; Review correspondence from J. Baron regarding trust taking certain actions; Telephone conference with J. Baron regarding same; Telephone conference with all attorneys regarding settlement issues.				
7/9/2010	GMP	4.40	\$550.00		\$2,420.00
	Several telephone conferences with J. Baron regarding settlement closing issues;				

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Date	Description	Charges	Credits	Type*	Balance
	Telephone conference with R. Urbanik and J. Baron regarding Verisign and paragraph 6C; Review correspondence from E. Schurig regarding trust expenses; Review correspondence from J. Baron regarding same; Telephone conference with J. Baron regarding same; Telephone conference with E. Schurig, E. Taube, C. Capua, J. Baron and A. Taylor regarding trust expenses; Telephone conference with J. Baron regarding same; Telephone conference with J. Baron regarding problems of timing regarding transfer of Remaining Allocated Names; Draft correspondence to R. Urbanik and J. MacPete regarding same; Telephone conference with J. Baron regarding same; Draft correspondence to J. Baron regarding Remaining Allocated Names; Review correspondence from E. Schurig regarding fee dispute; Review and analysis of new Exhibits J and K and H; Telephone conference with R. Urbanik and J. Baron regarding remaining issues.				
7/12/2010	SLM Prepare and file Limited Objection to Motion to Compromise (.5); calendar hearing on VeriSign's Motion for Allowance and Payment of Administrative Claim, to Compel Assumption or Rejection of Executory Contract and in the alternative, for Relief from Stay (.1).	0.60	\$100.00	\$60.00	
7/12/2010	SLM Prepare for continuance of hearing on Motion to Compromise.	0.70	\$100.00	\$70.00	
7/12/2010	GMP Review correspondence from M. Rosenblatt regarding W-9; Review correspondence from E. Schurig regarding attorneys fees; Review and analysis of revised Settlement Agreement; Review correspondence from J. Baron regarding open items; Conference with C. Stephenson regarding limited objection to Settlement Agreement motion; Telephone conference with J. Baron regarding same; Telephone conference with R. Urbanik regarding same; Review correspondence from G. Lyon regarding trust fees and expenses; Review correspondence from G. Lyon regarding Grupo issues; Review correspondence from G. Lyon regarding fee issues; Review correspondence from J. Baron regarding money paid to Beckham trust account; Review correspondence from P. Vogel regarding invoices; Attendance at hearing on settlement motion; Conference with J. Baron regarding same.	4.10	\$550.00	\$2,255.00	
7/13/2010	GMP Review correspondence from E. Schurig regarding Supplemental Agreement; Review and analysis of Supplemental Agreement; Work on paragraph 6(c); Several telephone conferences with J. Baron regarding various settlement issues; Telephone conference with R. Urbanik regarding settlement issues; Telephone conference with	3.80	\$550.00	\$2,090.00	

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Pronske & Patel P.C.
 2200 Ross Avenue, Suite 5350
 Dallas, Texas 75201
 214-658-6500 (telephone)
 214-658-6509 (fax)

STATEMENT

February 10, 2011

Jeff Baron

Invoice #5916

Client ID: 204	Account Description: Jeff Barron	Page 41
Acct 1	Balance: \$240,542.70	

Statement Period: From Earliest to 07/31/2010

TRANSACTION SUMMARY (CONTINUED)

Date	Description	Charges	Credits	Type*	Balance
	E. Taube regarding same; Telephone conference with tax attorneys for J. Baron; Review correspondence from J. Baron regarding same; Review correspondence from various parties regarding privacy service.				
7/14/2010	GMP Work on Supplemental Agreement and paragraph 6(c); Conference with J. Baron regarding agreements with trust and paragraph 6(c); Telephone conferences with E. Schurig and J. Baron regarding settling issues with trust; Several telephone conferences with R. Urbanik and J. Baron regarding settling issues with Trustee regarding paragraph 6(c); Conference with J. Baron regarding same; Draft of documents regarding settling with trust and settling paragraph 6(c); Preparation for hearing on settlement motion; Attendance at hearing on settlement motion; Conference with J. Baron regarding same.	6.00	\$550.00		\$3,300.00
7/15/2010	GMP Review correspondence from R. Puri regarding Webncc; Review correspondence from R. Urbanik regarding Belton Trust; Review correspondence from R. Urbanik to Court regarding status of various matters; Review correspondence from J. MacPete regarding Belton Trust; Telephone conference with J. Baron regarding same; Review and analysis of Blue Horizons Security Agreement; Review correspondence from E. Taube regarding same.	2.10	\$550.00		\$1,155.00
7/16/2010	SLM Calendar hearing on Amended Motion to Seal Transcript of Hearing Held on 6/22/10.	0.10	\$100.00		\$10.00
7/16/2010	GMP Review correspondence from various parties regarding finalization of documents; Telephone conference with J. Baron regarding same; Telephone conference with R. Urbanik regarding same.	1.30	\$550.00		\$715.00
7/19/2010	GMP Review correspondence from R. Urbanik regarding pricing issues; Telephone conference with J. Baron regarding same; Review correspondence from J. Baron regarding same; Preparation work regarding pricing issues and potential hearing regarding same; Review and analysis of proposed Quantec agreement; Review correspondence from G. Lyon regarding Belton Trust; Review correspondence from M. Nelson regarding various issues; Review correspondence from R. Urbanik regarding remaining issues; Review and analysis of registrar agreements; Review and analysis of monthly budget for Ondova for purposes of analyzing pricing; Telephone conference with J. Baron regarding same; Telephone conference with R.	4.20	\$550.00		\$2,310.00

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STATEMENT
 February 10, 2011

Jeff Baron

Invoice #5916

Client ID: 204	Account Description: Jeff Barron	Page 42
Acct 1	Balance: \$240,542.70	

Statement Period: From Earliest to 07/31/2010

TRANSACTION SUMMARY (CONTINUED)

Date	Description	Charges	Credits	Type*	Balance
	Urbanik regarding same.				
7/20/2010	GMP Work on issues relating to pricing; Numerous telephone conferences with J. Baron regarding same; Numerous telephone conferences with R. Urbanik regarding same.	1.80	\$550.00		\$990.00
7/21/2010	SLM Calendar status conference (.1); calendar deadline to file response to Trustee's Motion to Extend Bar Date for Creditors Who Did Not Receive Notice of Bankruptcy Filing (.1).	0.20	\$100.00		\$20.00
7/21/2010	SLM Calendar deadline to file response to Trustee's Motion to Extend Bar Date for Creditors Who did Not Receive Notice of Bankruptcy Filing.	0.10	\$100.00		\$10.00
7/22/2010	GMP Attendance at status conference hearing; Telephone conference with J. Baron regarding same; Telephone conference with G. Lyon regarding same.	1.60	\$550.00		\$880.00
7/23/2010	GMP Work on issues relating to trust fees and expenses; Numerous telephone conferences with J. Baron regarding same; Draft correspondence to E. Schurig regarding same; Telephone conference with J. Baron regarding same; Work on assurances from Trust.	2.20	\$550.00		\$1,210.00
Total Hours:		44.60			

*C = Charge, P or X = Payment, A or W = Adjustment, B = Balances Forwarded, Y = Transfer to Trust Account, N/C = No Charge

Balance: \$240,542.70

Comments:

Gerrit M. Pronske
 State Bar No. 16351640
 Rakhee V. Patel
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**IN THE UNITED STATES BANKRUPTCY COURT
 FOR THE NORTHERN DISTRICT OF TEXAS
 DALLAS DIVISION**

In re:	§	
	§	
ONDOVA LIMITED COMPANY	§	
	§	
	§	CASE NO. 09-34784-SGJ-11
	§	Chapter 11
Debtor.	§	

**APPLICATION OF PRONSKE & PATEL, P.C.,
 FOR PAYMENT OF FEES AS AN ADMINISTRATIVE
 EXPENSE FOR A SUBSTANTIAL CONTRIBUTION TO THE ESTATE**

SUMMARY OF FEE APPLICATION

First Application of:	Pronske & Patel, P.C.
For the time period of:	February 1, 2010 through July 24, 2010
Capacity:	COUNSEL FOR JEFF BARON
Unpaid Fees and Expenses Sought:	\$241,172,70

TO THE HONORABLE STACEY G. JERNAGIN,
 UNITED STATES CHIEF BANKRUPTCY JUDGE:

Pronske & Patel, P.C. (“Pronske & Patel” or “Applicant”) hereby files this its *Application for Payment of Fees and Expenses as an Administrative Expense for a Substantial Contribution to the Estate* (the “Application”) pursuant to 11 U.S.C. § 503(b)(4).

I. JURISDICTION

1. This Court has jurisdiction over the subject matter of this Application pursuant to 28 U.S.C. §§ 1334 and 157. This is a core proceeding under 11 U.S.C. § 157(b)(2)(A).

II. RELIEF REQUESTED

2. As more fully set forth herein, Pronske & Patel asks this Court to enter an order: granting approval and payment of fees and expenses incurred by Pronske & Patel during the Application Period in this case as a substantial contribution to the Ondova bankruptcy estate pursuant to 11 U.S.C. §503(b)(4).

III. FACTUAL BACKGROUND RELATING TO SUBSTANTIAL CONTRIBUTION TO THE ESTATE

3. For a six month period beginning in February 2010, Pronske & Patel's representation of Baron¹ became focused almost exclusively on the settlement (the "Settlement Negotiations") of various litigation in the Federal District Court for the Northern District of Texas, Dallas Division, and various Texas State Courts involving Netsphere, Inc., Baron and Ondova (the "Netsphere Litigation"). The Settlement Negotiations were, during that 6 month period, extremely time-consuming, contentious, complex, difficult – and successful. The Settlement Negotiations involved almost daily participation and work on Pronske & Patel's part. Pronske & Patel became a lead negotiator in the Settlement Negotiations along with John McPete (representing Netsphere), Ray Urbanik (representing the bankruptcy estate), Eric Taube and Craig Capua (representing either the Village Trust or various entities owned and controlled by the Village Trust), and numerous other parties. These Settlement Negotiations generated a

¹ Baron is a Creditor of the Ondova bankruptcy case. He filed numerous pleadings in the Ondova bankruptcy case stating that he was filing such pleadings as "as creditor" of Ondova. This position taken by Baron granted him standing to be heard in the Ondova bankruptcy case. By virtue of the standing garnered by the claim of being a Creditor in the case, he cannot now say that he is not a creditor. Further, Baron is the ultimate equity owner of Ondova, as he is the sole beneficiary of the Daystar Trust, which is the 100% equity owner of Ondova. 11 U.S.C. §503(b)(3)(D) and (b)(4).

settlement document that was over 100 pages long – every sentence of which was the subject of substantial negotiation and discussion, often resulting in impasse. The time-consuming nature of these negotiations is shown, by example, in the month of June 2010, where nearly every day, including both days of every weekend, was spent in negotiations. Most of the lawyers involved in these negotiations were experienced lawyers who have handled numerous significant cases in their careers. Nevertheless, most if not all of these attorneys agreed that this negotiation was the most complex and difficult negotiation that any of them had ever handled. The difficulty of the case was exacerbated by the difficulty of the personalities of the clients, each of which was often relentless with various positions and slow to warm to the idea of compromise without significant amounts of time being spent on any given issue at hand. Almost every issue of the Settlement Negotiation was an extended battle, often turning into impasse numerous times before a compromise could emerge.

4. Despite the difficulties in the Settlement Negotiations, a final deal was struck, and the terms of the deal were approved by this Court.

5. In terms of success, the Settlement Negotiations yielded payments to the bankruptcy estate of Ondova that will provide funds that will likely pay unsecured creditors a healthy, if not complete dividend. The cash sum of \$1,250,000 provided in the Settlement Agreement resulting from the negotiations has already been funded to the bankruptcy trustee by Netsphere, due to the success of the Settlement Negotiations. Absent continuing litigation with Netsphere, for which Netsphere's counter-parties were running out of funds to continue, no money would likely have been realized by the Ondova bankruptcy estate from Netsphere.

6. In terms of substantial contribution, the work performed by Pronske & Patel clearly resulted an actual and demonstrable (or, as some courts say, a "direct and material") benefit to the debtor's estate and its creditors. *See, e.g., Lister v. United States*, 846 F.2d 55 (10th Cir. 1988).

7. Pronske & Patel submits that without the work that it did in connection with the settlement, the settlement would likely not have come to fruition, and the Ondova estate would not have benefited from the cash that has been paid (and will be paid in the future) under the Settlement Agreement that will result in creditors of Ondova likely receiving up to 100% of the amount of their claims in this case.

8. The benefit that the Ondova estate realized as a result of the settlement amount to far more than an incidental one arising from activities the applicant has pursued in protecting its own interests. The work performed by Pronske & Patel has operated to foster and enhance, rather than retard or interrupt the progress of reorganization in this case.

9. The services performed by Pronske & Patel were in addition to, and were not duplicative of services performed by attorneys for the Bankruptcy Trustee. In many respects, the interests of Ondova and Baron against Netsphere were aligned, making the work performed by Pronske & Patel directly beneficial to the Ondova estate in terms of realizing sums from Netsphere by the Ondova estate that will be utilized to pay creditor claims a substantial dividend.

10. The reimbursement for attorneys' fees and expenses sought herein will not result in the impairment of other creditors; to the contrary, the work performed by Pronske & Patel will help to make a dividend to creditors much higher than it would otherwise have been.

11. Costs associated with bringing this Application include numerous hours that Pronske & Patel attorneys have spent in Court dealing with the issue of compensation in connection with the settlement negotiations, together with the time spent in preparing this application. These costs are compensable under 11 U.S.C. §503(b)(4). *In re Wind N' Wave*, 509 F.3d 938 (9th Cir. 2007) ("...[C]reditors who receive compensation under 503(b)(4) should also be compensated for costs incurred in litigating a fee award, so long as the services meet the §

503(b)(4) requirements and the case “exemplifies a ‘set of circumstances’ where litigation was ‘necessary’” . . .”).

IV. SUMMARY OF SERVICES OF APPLICANT

12. Pronske & Patel hereby seeks this Court’s approval for compensation of professional services and reimbursement of expenses for the Application Period. Pronske & Patel has performed legal services in connection with this case, incurring unpaid fees in the sum of \$241,172.70 for attorney and paraprofessional time.

V. OBJECTIVE FACTORS AFFECTING LEGAL FEES

13. The fee setting process providing for the recovery of attorneys’ fees begins with an examination of the nature and extent of the services rendered or what is referred to as the “time spent” standard. In other words, a measure of the quantum of the services must precede the determination of the value of these services.² **Exhibit A** provides detail all of the time for which compensation is sought by Pronske & Patel, broken-down by month and day, and explains the hours by each attorney and paraprofessional who provided services in this case and the requested rate of compensation.

14. Pronske & Patel recognizes that this Court will allow lawyers to be compensated only for legal work performed and that the dollar value of a particular task is not enhanced simply because a lawyer performs it. Considerable care, therefore, has been taken to avoid the performance of purely ministerial tasks by using paraprofessionals where possible.

VI. SUBJECTIVE FACTORS AFFECTING COMPENSATION

15. In fixing the amount of reasonable compensation to be awarded a law firm for worked performed in a case, the Court may consider factors other than the numbers of hours

² See *In re First Colonial Corp. of America*, 544 F.2d 1291 (5th Cir.) cert. denied, 97 S. Ct. 1696 (1977).

spent and the hourly rate normally charged.³ The standards established by Fifth Circuit have been further modified by the opinion of the Supreme Court in *Pennsylvania v. Delaware Valley Citizens Counsel for Clean Air*.⁴ While *Delaware Valley* concerned the award of attorneys' fees under section 304(d) of the Clean Air Act, the language of the opinion makes it generally applicable to the award of attorneys' fees pursuant to federal statutes which require that the fee awarded be "reasonable."

16. In *Delaware Valley*, the Supreme Court, in considering the *Johnson* case, noted the practical difficulties encountered by courts in applying the sometimes-subjective *Johnson* factors. The Court in *Delaware Valley* also considered the "lodestar" approach of the Third Circuit Court of Appeals.⁵ The Court also revisited its prior opinions⁶ whereby it determined that the proper first step in determining a reasonable attorneys' fee is to multiply the number of hours reasonably expended on the litigation times a reasonable hourly rate, and that adjustment of this figure based on some of the *Johnson* factors might be appropriate,⁷ but that such modifications would be proper only in certain rare and exceptional cases and when supported by specific evidence and detailed findings of the lower court.⁸ In *Delaware Valley*, the Court took an even more restrictive approach to the relevance of the *Johnson* factors and concluded that the

³ See *In re First Colonial Corp. of America, supra*; and *Johnson v. Georgia Highway Express, Inc.*, 488 F. 2d 714 (5th Cir. 1974).

⁴ *Pennsylvania v. Delaware Valley Citizens Counsel for Clean Air*, 478 U.S. 546.

⁵ See e.g., *Lindy Brothers Builders, Inc. v. American Radiator and Standard Sanitary Corporation*, 487 F. 2d 161 (3d Cir. 1973) (Lindy I).

⁶ See *Hensley v. Eckerhart*, 461 U.S. 424 (1983); *Blum v. Stenson*, 465 U.S. 886 (1984).

⁷ See *Hensley*, 461 U.S. at 434, n. 9.

⁸ See *Blum*, 465 U.S. at 898-901.

“lodestar” figure includes most, if not all, of the relevant factors comprising a “reasonable attorneys’ fee.”⁹

17. Thus, under the *Delaware Valley* approach, this Court is guided to determine the number of hours reasonably spent in representing the Trustee, multiplied by a reasonable hourly rate for the services performed. The following discussion incorporates the *Johnson* factors only insofar as they might add the Court in its determination of the “lodestar” figure.

18. The following subjective *Johnson* factors are offered for consideration:

- Time and the labor required. Pronske & Patel attorneys and paraprofessionals have expended a significant number of hours providing necessary and reasonable services incident to its representation of the Baron for the Application Period, as detailed in the attached **Exhibit A**. The total value of this time is **\$241,172.70**.
- The novelty and difficulty of the questions. This case presented several novel and/or difficult issues in varying degrees. It was necessary for Pronske & Patel to analyze these complex problems in the light of applicable laws and seek resolution based on such laws with the objective of achieving a result which would benefit the Estate.
- The skill requisite to perform the legal services properly. Mr. Gerrit Pronske is a skilled and highly experienced attorney who has specialized in commercial bankruptcy law for 28 years. Mr. Pronske is a shareholder in the firm of Pronske & Patel. He was a law clerk to the now retired Honorable Robert C. McGuire, Chief Bankruptcy Judge of the Northern District of Texas. He is a regular presenter at legal seminars on

⁹ See *In Delaware Valley*, 106 S. Ct. at 309.

commercial and consumer bankruptcy, commercial transactions and other related topics. Mr. Pronske is the author of PRONSKE'S TEXAS BANKRUPTCY ANNOTATED, which is published by Texas Lawyer, and currently in its 10th Edition. Additionally, Mr. Pronske is the editor of 2010 PRONSKE'S TEXAS BANKRUPTCY MINI-CODE, also published by Texas Lawyer. Ms. Rakhee V. Patel, a partner with Pronske & Patel, was a bankruptcy law clerk for Judge Harlin D. Hale and a bankruptcy law clerk for Retired Judge Robert C. McGuire. Ms. Patel is a regular speaker at legal seminars on commercial bankruptcy and author of various bankruptcy related articles. Ms. Christina W. Stephenson, an associate, has practiced bankruptcy law for two years and is a former extern for the Honorable Harlin D. Hale. Ms. Sandra Meiners and Mr. Louis Whatley, legal assistants, provided assistance in this case. Both are proficient legal assistants with a total of over 30 years experience in bankruptcy law.

- The preclusion of other employment by attorneys due to acceptance of this case. This factor was present because Mr. Pronske spent a significant amount of time on this case, thereby precluding other representation.
- The customary fee. **Exhibit A** to this Application sets forth the hourly rate at which compensation is requested. These rates are no greater, and in many cases considerably less, than those being charged by attorneys for other major parties-in-interest in this or other bankruptcy cases in this district. Pronske & Patel and other similar firms customarily charge these

rates for equivalent services. These rates compare favorably to the cost of legal services to ordinary corporate legal consumers.

- Whether the fee is fixed or contingent. The fee in this case is not contingent upon the outcome of any particular issue or adversary proceeding.
- Time limitations imposed by the client or other circumstances. Time constraints have been substantial in this case as shown by the time records attached hereto as **Exhibit A**.
- The experience, reputation and ability of the attorneys. Applicant submits that Ms. Patel and Mr. Pronske have established themselves as able and conscientious practitioners in the Northern and other districts of Texas. Ms. Stephenson is an experienced bankruptcy associate. Ms. Meiners and Mr. Whatley are proficient legal assistants with substantial experience in bankruptcy law.
- The “undesirability” of the case. This factor is not relevant in this case.
- The nature and length of the professional relationship with the client. Applicant had no professional relationship with the Baron prior to their retention by the Baron as counsel.
- Awards in similar cases. Pronske & Patel represents and would demonstrate that the compensation for the services rendered and expenses incurred in connection with this case is not excessive and is commensurate with, or below the compensation sought or ordered in similar cases under the Bankruptcy Code. Pronske & Patel’s fee request is based upon normal hourly charges that Pronske & Patel charges private clients of the firm.

Taking into consideration the time and labor spent, the nature and extent of the representation, Pronske & Patel believes the allowance prayed for herein is reasonable.

- Additional consideration. The Court in *First Colonial Corp. of America, supra*, stated that two additional considerations should be considered by the Court:

- The policy of the Bankruptcy Code that estates be administered as efficiently as possible. It is the policy of Pronske & Patel to assign work to attorneys who have the degree of expertise and specialization to perform efficiently and properly the services required and to utilize law clerks and legal assistants whenever appropriate. This practice has been followed to date in this case and will be followed in the future.
- The Bankruptcy Code does not permit the award of duplicate fees or compensation for non-legal services. There has been no unnecessary or unavoidable duplication of legal services and there have been no non-legal services performed by this firm for which legal fees have been charged.

VII. REASONABLENESS OF PRONSKE & PATEL'S FEES

19. Pronske & Patel's representation of the Baron were time intensive during the Application Period. Pronske & Patel accepted this engagement without certainty that all of its fees and expenses would be paid and is charging a fixed hourly rate for services performed.

20. Pronske & Patel represents that the fees and expenses requested herein are fair and reasonable in connection with the services provided. The rates charged by Pronske & Patel are competitive and customary for the degree of skill and expertise necessary for cases of this type and are consistent with, or below, rates charged by other counsel with similar experience in the Northern District of Texas.

21. The work Pronske & Patel performed during its representation herein has been beneficial to the estate as set forth above, and has made a substantial contribution to the estate and its creditors. Taking into consideration the time and labor spent, the nature and extent of the representation, and the results obtained in this proceeding, Pronske & Patel believes the allowance prayed for herein is reasonable and just.

VIII. SUMMARY

22. Applicant seeks an award of compensation as set forth in **Exhibit “A”**, for attorneys’ time and paraprofessionals’ time for services furnished to the Baron during the Application Period in the unpaid amount of **\$241,172.70**. Pronske & Patel additionally requests this Court to award the fees and expenses associated with the filing and prosecution of this Motion.

23. **Exhibit “A”** to this Application details how time was spent as well as how the requested compensation has been calculated. The amounts sought are fair and reasonable compensation in light of all the circumstances.

IX. REQUEST FOR RELIEF

For these reasons, Pronske & Patel respectfully asks this Court to enter an order: (i) granting approval of all fees and expenses incurred by Pronske & Patel in this case during the Application Period in the amount of **\$241,172.70** (plus the fees and expenses associated with the filing and prosecution of this Motion) as a substantial contribution to the Debtor’s bankruptcy

estate, compensable as an administrative expense pursuant to 11 U.S.C. §503(b)(4) (ii) allowing compensation and reimbursement of all sums requested as an administrative expense from the Debtor's bankruptcy estate, pursuant to the fee statements attached as **Exhibit A** for the Application Period; and (iii) authorizing the allowed fees and expenses to be immediately paid as allowed by the bankruptcy estate as an administrative expense.

Dated: October 20, 2010
Dallas, Texas

Respectfully submitted,

s/ Gerrit M. Pronske
Gerrit M. Pronske
State Bar No. 16351640
Rakhee V. Patel
State Bar No. 00797213
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CERTIFICATE OF SERVICE

The undersigned does hereby certify that on this 20th day of October 2010, a true and correct copy of the above and foregoing *Fee Application of Pronske & Patel, P.C.*, was served upon the twenty largest unsecured creditors, all parties who have filed a notice of appearance, the United States Trustee and the Baron, as more fully illustrated on the attached Master Service List, via First Class United States mail and/or electronic filing, if available.

/s/ Gerrit M. Pronske
Gerrit M. Pronske

EXHIBIT "A" OMITTED

**DECLARATION OF
ELIZABETH M. SCHURIG**

I, Elizabeth M. Schurig, state and declare as follows:

1. I have personal knowledge of each of the facts stated in this Declaration, except for those facts stated on information and belief, and, as to those facts, I am informed and believe them to be true. If called as a witness, I would testify as to the matters set forth below based upon my personal knowledge, except where otherwise indicated. To the extent that I obtain additional information which requires further disclosure or modification of this Declaration, a supplemental declaration will be submitted to the Court.

2. I, and other attorneys and legal professionals associated with my current law firm, Schurig Jetel Beckett Tackett ("SJBT"), as well as my predecessor firm, Giordani Schurig Beckett Tackett ("GSBT") (the "Law Firms") represented (i) Asiatrust, Ltd., Trustee of The Village Trust ("Asiatrust"), and (ii) Jeff Baron, individually ("Baron") (collectively, the "Clients"). During the period that the Law Firms represented the Clients, the Law Firms performed legal services (the "Representation"). The Law Firms also represented Mr. Baron in connection with his partner, Munish Krishan, and their joint business restructuring.

3. The Representation of Asiatrust began on April 29, 2008 and ended on September 30, 2010. The Representation of Baron, individually, began on March 24, 2006 and ended on September 30, 2010. The joint representation of Mr. Baron and Mr. Krishan began in October 2005 and ended in August 2006.

4. True and correct copies of ALL of the engagement agreements relating to the Representation and any modifications, supplements, or amendments to those engagement agreements are attached hereto as Exhibit A. I have not included engagement agreements relative to the joint representation of Mr. Baron and Mr. Krishan, as all such invoices have been paid and are not the subject of this declaration.

5. True and correct copies of ALL of the invoices relating to the Representation are attached hereto as Exhibit B. I have not included invoices relative to the joint representation of Mr. Baron and Mr. Krishan, as all such invoices have been paid and are not the subject of this declaration.

6. The total amounts of fees and costs invoiced to the Clients relating to the Representation was \$1,217,627.69, of which \$1,158,820.89 was invoiced to Asiatrust and of which \$58,806.80 was invoiced to Baron ("Total Fees"). Of that amount, SJBT did not receive payment from Asiatrust in the amount of \$116,046.31 and SJBT did not receive payment from Baron in the amount of \$1,331.50, for a total of \$117,377.81 in unpaid Client fees (the "Attorney Claim").

7. During the Representation, the Law Firms expended a significant amount of time in representing the Clients. Specifically, the Law Firms billed 3,721.40 and 247.35 hours, respectively, during the respective approximately two-year and four-year periods of the Representation.

8. During the Representation, the Law Firms performed services that were highly complex and exceedingly difficult. Specifically, the Law Firms assisted Asiatrust, as trustee, in



the administration of The Village Trust, including but not limited to, settling a matter which arose out of a mediation which was entered into by parties lacking proper authority to settle the matter. The matter involved suits in two federal courts (it began as a case in Federal District Court before Judge Royal Ferguson and was finally settled in Bankruptcy Court before Judge Stacey Jernigan) and involved domain name management and ownership, which is regulated by The Internet Corporation for Assigned Names and Numbers (ICANN), an internationally organized, non-profit corporation.

During certain periods of the Representation, SJBT also was solely responsible for the day-to-day business operations of the companies owned by The Village Trust. By way of example, SJBT: (i) opened bank accounts; (ii) worked with monetizers and others to analyze and optimize domain name revenues and ensured that monetization revenues were properly calculated and received; (iii) received, analyzed, and tracked domain name offers; (iv) received, analyzed, and managed various cease and desist letters, UDRP complaints, and other trademark issues; (v) analyzed the employment needs of the companies and interviewed potential employees; (vi) negotiated contracts with and facilitated payments to various service providers, including Ondova; (vii) prepared monthly and yearly accountings; and (viii) prepared tax returns for the companies and The Village Trust.

During the Representation, Baron employed several different attorneys who required a substantial amount of the Law Firms' time and assistance, which Asiatrust requested that the Law Firms, primarily SJBT, provide so as to protect The Village Trust assets from improper administration and jurisdiction. Moreover, under the Supplemental Agreement dated effective August 19, 2010, Asiatrust agreed to limit the attorneys' fees it incurred and paid for the period from June 2010 through September 2010 to amounts listed in the agreement or otherwise approved by the Court in return for Baron agreeing to settle the outstanding litigation.

As was typical during the Representation, although Asiatrust upheld its end of the agreement, Baron: (i) refused to make the necessary decisions required under the terms of the Supplemental Agreement in a timely manner; and (ii) fired the attorneys that had represented him with relation to the Supplemental Agreement, both of which events caused Asiatrust to incur unexpected and substantial attorneys' fees that were not addressed by the Supplemental Agreement. Nonetheless, in an effort to protect Baron from continued litigation and possible contempt, SJBT continued to assist any of the parties' attorneys who asked for help, without billing for the majority of its time. By way of example, SJBT assisted the attorneys hired by The Village Trust to handle the transition to the successor trustee and successor protector, SJBT recently assisted the Receiver's counsel by explaining the history and factual background of the case, and SJBT complied, at its considerable expense, with the Receiver's December 2010 subpoena. Although SJBT has continued to assist various parties and attorneys involved in this matter, SJBT has received no compensation for its work relating to the Representation since September 30, 2010.

The Law Firms additionally assisted Baron in tax reporting for his foreign trust structure, which was made exceedingly difficult given his reluctance to provide the information required to prepare the various tax returns.

9. During the Representation, the Law Firms utilized the requisite skill necessary to properly perform the legal services rendered to the Clients in the course of the Representation. Specifically, the Law Firms specialize in international planning and the tax reporting that accompanies such planning. Given the Law Firms' involvement in the initial planning undertaken by Baron and Mr. Krishan, the Law Firms had an in-depth understanding of not only

the structure at issue in the litigation, but also the intent of the parties in creating the structure. Moreover, SJBT was repeatedly asked during the representation to bring various parties' attorneys up to speed with the facts and history of the litigation and the underlying structure at issue.

10. Due to the time demands required by the Representation, SJBT was precluded from taking other employment. Specifically, Asiatrust was almost a full-time client, as evidenced by the invoices attached hereto as Exhibit B. Although SJBT was approached by many potential clients during the Representation, the constraints on SJBT's time arising from the Representation, as well as the uncertainty inherent in the immediacy of the work involved in the Representation, precluded SJBT meeting with or accepting many of such clients.

11. During the Representation, the Law Firms performed legal services under substantial time constraints. Specifically, the Law Firms were asked and repeatedly required during the course of the Representation to perform services on an immediate basis, regardless of availability in light of other client matters that were scheduled for a particular day.

12. Some or all of the Representation was undesirable. Specifically, the Law Firms were asked to perform work at all hours of the day, often after the close of normal business hours, as well as on weekends and holidays, as evidenced in the invoices attached hereto as Exhibit B. As evidenced by the invoices for Asiatrust, 188 hours of the work by the Law Firms were performed on weekends and during holidays, and 11.5 hours of the work for Baron by the Law Firms was performed on weekends and holidays.

13. The nature and length of the Law Firms' professional relationship with the Clients was substantial. Specifically, GSBT began representing Asiatrust as trustee of other trusts in May 2007. GSBT began representing Baron in a different capacity and in a separate matter as described above in October 2005.

14. The Representation was conducted as efficiently as possible under the circumstances. In addition to charging a discounted billing rate, the Law Firms billed certain time at a rate of \$0 and substantially discounted the Clients' invoices, as evidenced in Exhibit B. Specifically, SJBT discounted its invoices in the total amount of \$24,817 for periods covering May-June 2009, November-December 2009, March 2010, and May-June 2010.

15. Based on my review of the invoices attached hereto as Exhibit B, it does not appear that there were any unnecessary or avoidable duplication of legal services or any non-legal services performed by the Law Firms for which legal fees were charged.

16. To the best of my knowledge, the fees the Law Firms charged the Clients during the course of the Representation are not excessive and are no greater than those being charged by attorneys to perform similar work in the same geographic area and are significantly less than those charged by attorneys to perform similar work in most other geographic areas.

17. The fees the Law Firms charged the Clients during the course of the Representation were fixed at an hourly rate and were not contingent upon the outcome of any particular issue or adversary proceeding.

18. The Law Firms have the adequate experience and ability to have properly handled the Representation.

19. Based on the foregoing, I believe that the Total Fees were reasonable under the circumstances and that SJBT should receive the full amount of its Attorney Claim.

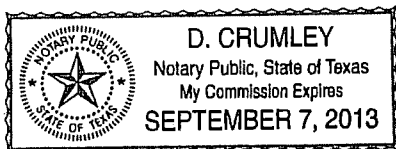
I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct. Executed on February 1, 2011.

Respectfully submitted,

Elizabeth M. Schurig
Elizabeth M. Schurig

STATE OF TEXAS §
 §
COUNTY OF TRAVIS §

Before me, a notary public on the 1st day of February, 2011, personally appeared Elizabeth M. Schurig, known to me to be the person whose name is subscribed to the foregoing document, and being by me first duly sworn, declared that the statements therein contained are trust and correct.



D. Crumley

Notary Public * State of Texas

EXHIBIT "A"



27 June 2006

PERSONAL, CONFIDENTIAL & PRIVILEGED

By Electronic Transmission

Mr. Jeff Baron
2200 Trinity Mills Road #106
Carrollton, Texas 75006

Re: Engagement for Legal Services

Dear Jeff:

We appreciate the confidence you have expressed in our firm in allowing us to represent you in connection with the administration of the foreign trust that you have created. We will make every effort to ensure that the quality of our representation lives up to your expectations. As part of our regular procedures, I would like to take this opportunity to confirm the nature of our engagement.

Work to be Performed. You have asked us to provide advice and consultation on administrative legal and tax issues associated with the foreign trusts that you have created. This representation may include, but is not necessarily limited to: (i) asset protection advice; (ii) monitoring your trust investment and custodial accounts; (iii) preparing foreign trust tax and informational filings; (iv) providing general advice and legal services; (v) facilitating additional trust fundings; and (vi) working with foreign professionals as needed. Please let me know if the foregoing does not accurately describe (in general terms) the matters with respect to which you would like us to provide legal services to you.

Billing and Fee Arrangements. This letter and the attached Exhibit A entitled "Billing and Fee Arrangements" generally describe the agreement under which we represent clients in international administration assistance matters. As you can see, unless otherwise agreed with you, we charge by the hour for the work done by our attorneys, law clerks, practice managers, and paralegals. We bill our international administration assistance time at a reduced rate schedule. I have attached a comparison of our standard hourly rates and the reduced rates for this matter for your information. As you can see, my current hourly rate for this file is \$425. Hourly rates for others who work on this matter will vary according to their experience, but will not exceed the hourly rates shown on Exhibit A for this matter during the current year.

We will always attempt to provide you with what we consider to be appropriate legal representation at a reasonable cost. Our monthly billings will allow you to monitor our fees and expenses to determine whether they meet with your expectations. If

GIORDANI
SCHURIG
BECKETT
TACKETT
LLP

100 CONGRESS AVE.
SUITE 2200
AUSTIN, TX 78701

P. 512.370.2720
F. 512.370.2730

WWW.GSBTLAW.COM

Mr. Jeff Baron
27 June 2006
Page 2

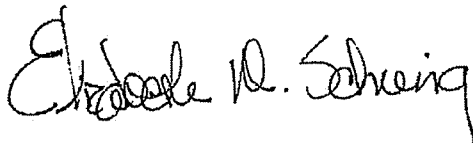
you should ever have a question about a time or expense billing, I hope you would feel comfortable in discussing it with me directly.

Relationships with Certain Financial Service Providers. Before we finalize our agreement to represent you, we believe that it is important for you to understand that the Firm represents certain financial service providers ("FSPs") that provide asset management, custodial, and/or insurance brokerage services to some of our clients. Since we plan to maintain our representation with the FSPs in the future, and in the event that you use or decide to use one or more of these firms' services at some point, we are disclosing information about the relationships on the attached Exhibit B so that you can determine whether they affect your decision to engage the Firm to represent you with regard to this matter.

If you have any questions about this engagement letter or the terms of our representation, please give me a call at your convenience. If this letter correctly reflects our agreements and you consent to the matters discussed above, please acknowledge this by printing out this letter, signing it on the attached "Client's Acknowledgement," and returning it to us. You should keep a copy of this letter for your files.

I encourage you to contact me at any time with any questions that you may have.

Kind regards,



Elizabeth M. Schurig
eschurig@gbsbtlaw.com
512.370.2732 Direct

EMS:dmn

- Attachments
- Client's Acknowledgement
- Exhibit A
- Exhibit B



CLIENT'S ACKNOWLEDGEMENT

I have reviewed the foregoing letter and Exhibit A, and I agree that the letter and Exhibit A accurately reflect the terms under which Giordani, Schurig, Beckett & Tackett, L.L.P. will represent me.

I have also reviewed the information that the Firm has provided to me in Exhibit B concerning the nature of its ongoing relationships with the FSPs. I agree that the Firm may continue its relationships with the FSPs, and that the Firm's agreement to represent me does not require the Firm to modify its relationships with the FSPs in any way. If a conflict should arise in the future between my interests and the interests of one or more of the FSPs, I agree that the procedure described in this letter and Exhibit B may be used to resolve the conflict. In the event of a conflict, I also understand that I am free to retain other counsel to represent my interests if I choose to do so.

Jeffrey Baron

Date



**EXHIBIT A
BILLING AND FEE ARRANGEMENTS - 2006**

Unless an engagement letter provides otherwise, the following arrangements will apply to services rendered.

FEES. We base our fees on the nature of our services and the amount of work necessary to perform them. We charge by the hour for work done by attorneys, law clerks, practice managers, and paralegals. Once a new foreign structure has been implemented and funded, our work is more administrative in nature. Accordingly, we discount our rates from the International Estate Planning rate schedule for International Administration Assistance work as outlined below.

International Estate Planning

Attorneys		Practice Managers
Partners:	\$400 – 600	\$185 – 225
Associates:	\$155 – 300	
Paralegals		Law Clerks
\$150		\$75

International Administration Assistance

Attorneys		Practice Managers
Partners:	\$325 – 425	\$185 – 200
Associates:	\$145 – 275	
Paralegals		Law Clerks
\$145		\$50

We typically revise our hourly fee schedule at the beginning of each year.

STATEMENTS. We will send you a statement each month for work done during the previous month, covering services rendered, expenses incurred, and any other charges. Such work may include work in progress with respect to which you have not received a draft or final product.

EXPENSES AND OTHER CHARGES. We do not charge our clients for the ordinary expenses that we incur during the course of our representation (such as domestic long distance, regular postage and certified mail, faxes, and most photocopies). We do, however, charge for international long distance, couriers (such as FedEx and DHL), conference calls billed by our teleconferencing service, and extraordinary copy jobs. Large expenses, such as professional fees, will be forwarded directly to you for payment. We also make separate charges for computerized research systems such as Westlaw or Lexis-Nexis.

STORAGE OF FILE AND DOCUMENTS. We will store your file and documents upon request. We will not charge you for this service.



PAYMENT. Payment is due upon receipt of our statement and should be made in checks or drafts payable to "Giordani, Schurig, Beckett & Tackett, L.L.P." Please reference the invoice number on our statement when making payment.

DELINQUENT ACCOUNTS. If any of our statements remain unpaid for more than 30 days, we may apply a monthly 1½% service fee against all delinquent fees and expenses. Consistent with ethical obligations and applicable judicial requirements, we may also cease performing services for you until you have made satisfactory arrangements for payment of the amount due as well as prospective future fees.

TERMINATION OF REPRESENTATION. Upon termination of our representation of you, we will return your file and documents to you or to any other individual you direct in writing; provided, however, we will transfer your file and documents only after our outstanding fees and expenses have been paid.

EXHIBIT B

DISCLOSURE OF RELATIONSHIPS WITH CERTAIN FINANCIAL SERVICE PROVIDERS

Attorney-Client Relationship. At the present time, the Firm maintains an attorney-client relationship with Arden Asset Management, Inc., Austin Capital Management, Berens Capital Management, LLC, Insurance Placement Services (Bermuda), Ltd., JO Hambro Investment Management, Pictet & Cie, Silver Creek Capital Management, LLC, Taylor Investment Advisors, LP, THEMIS Asset Strategies, LLC, Titan Advisors, LLC, and WaterStreet Investment Consultants, LLC (collectively the "FSPs"). In connection with these relationships, we provide the FSPs with general information, advice, trend identification, and planning opportunities in the areas of domestic and international estate and income tax planning for the ultra high net worth marketplace. We also counsel the FSPs about steps that they can take to tailor their services to the specific needs of high net worth individuals, and we make ourselves available to the FSPs to assist them with their client development efforts and with various legal matters that arise on a case by case basis. As compensation for the services that we provide to the FSPs, we receive an annual retainer fee and/or we charge for our services at our hourly rates. Under the ethical rules that apply to lawyers, we are generally free to represent the FSPs in other matters as long as our work for them does not conflict with work that we are performing for our other clients.

Because you may choose to employ one or more of the FSPs, we recognize that a conflict of interest could conceivably arise between you and such FSPs. Although we are presently unaware of any facts that might give rise to such a conflict, we nevertheless have reached separate agreements with the FSPs that address the procedure for resolving any conflict that may arise in the future. Under these agreements, if a conflict of interest develops between you and one of the FSPs, the Firm will be allowed to continue to represent you in the matter, and the FSP involved in the conflict will be required to employ new counsel to represent its interests. Even though we believe that the potential for a conflict of interest is remote, we feel that it is important to have agreements in place that will protect the interests and meet the expectations of our individual clients if a conflict should arise in the future. Of course, the agreements that we have reached with the FSPs for addressing future conflicts do not preclude any of our clients from retaining other counsel to represent their interests if they choose to do so.

Referral Fee for Certain Non-Clients. Although we advise our clients on selecting and engaging other professionals (e.g., trustees, legal counsel, protectors, investment advisors, custodian banks, brokers, etc.) in regard to their estate and financial planning, we have a standing policy that we do not accept any referral fee from the firms that our clients employ to hold or manage their assets or to otherwise counsel them regarding such assets. However, from time to time, we are also asked to refer individuals or business enterprises that are not our clients—usually investment advisory firms—to foreign firms that provide asset management, custodial, or other advisory services. Depending upon the circumstances, we may suggest that these parties consider a financial services firm with which we have had experience as an appropriate provider of these services. If any of these parties choose to employ the firm(s) we have recommended to provide foreign asset management or custodial services, the Firm may be entitled to receive a fee for the referral. Currently, this arrangement is in place only with Pictet & Cie. The fee payable by Pictet & Cie is similar to fees that it pays to other individuals and firms that refer business to it and, as previously noted, is only payable to us if the referred party is not a client of the Firm.

G | S | B | T

Although we do not believe that our ongoing relationships with the FSPs will adversely affect our ability to represent your interests in this engagement, we feel that we are obligated to disclose the relationships to you so that you can evaluate them and determine whether you are comfortable with the Firm serving as your attorneys with these relationships in place. If you have any reservations about the Firm's relationships with the FSPs or our ability to represent your interests adequately, you should retain other counsel to assist you with your estate planning. However, if you feel, as we do, that our relationships with the FSPs will not conflict with or adversely affect our representation of your interests, your signing of the Clients' Acknowledgement will also evidence your consent to (i) our ongoing relationships with the FSPs and (ii) the procedure that we have agreed to follow if a conflict of interest should arise in the future. Of course, if you feel that you need to receive any additional information from us before you can give an informed consent to these matters, please let us know.

EXHIBIT "B"

**Invoices Relating to
Jeff Baron, Individually**

GIORDANI SCHURIG BECKETT TACKETT LLP

Mar - May 2006

Mr. Jeff Baron
2200 Trinity Mills Road #106
Carrollton, Texas 75006

Invoice Date: 20 June 2006
Invoice Number: 12733
Matter Number: 2056-005
Matter Description: International Administration Assistance

Previous Statement Balance \$ 0.00

Current Billing Activity

Legal Services Rendered \$ 1,821.50
Disbursements and Other Costs Incurred \$ 0.00
Total Current Billing \$ 1,821.50

Payments and Credits Since Last Statement \$ 0.00

Balance Due \$ 1,821.50

Payment due upon receipt. Please return this page with your payment.
Amount enclosed \$ _____

Remit to: Giordani Schurig Beckett Tackett LLP
100 Congress Avenue, Suite 2200
Austin, Texas 78701

GIORDANI SCHURIG BECKETT TACKETT LLP

Mr. Jeff Baron

Invoice Date: 20 June 2006
 Invoice Number: 12733
 Matter Number: 2056-005
 Matter Description: International Administration Assistance

For Professional Services:

DATE:	PROFESSIONAL:	DESCRIPTION:	HOURS:	RATE:	AMOUNT:
3/20/2006	EMS	Meeting with trustee.	0.50	425.00	212.50
4/4/2006	EMS	Correspondence with trustee.	0.10	425.00	42.50
4/4/2006	APJ	Review and revise foreign trust tax and information returns.	0.30	215.00	64.50
4/4/2006	DMN	Draft International Administration Assistance engagement letter.	0.30	145.00	43.50
4/7/2006	DMN	Work regarding trust administration and tax reporting issues; work regarding due diligence compliance issues.	0.50	145.00	72.50
4/11/2006	DMN	Work on International Administration Assistance letter; attention to 2006 International Administration Assistance budget matters.	0.70	145.00	101.50
4/11/2006	APJ	Follow up with CPAs regarding extension of returns.	0.10	215.00	21.50
W 4/15/2006	EMS	Work regarding protectorship and due diligence issues; work regarding 2005 tax reporting issues.	0.40	425.00	170.00
4/17/2006	JCD	Work regarding 2005 tax reporting.	0.50	75.00	37.50
W 4/23/2006	JCL	Work regarding protectorship issues; work regarding 2005 tax reporting issues.	0.20	185.00	37.00
4/26/2006	DMN	Research regarding international tax reporting issues.	0.20	145.00	29.00
5/3/2006	EMS	Prepare for meeting with Protector regarding trust issues.	0.10	425.00	42.50
5/4/2006	APJ	Review and revise letter outlining International Administration Assistance projects and representation issues.	0.40	215.00	86.00
5/5/2006	APJ	Attention to 2005 tax reporting; begin audit of foreign trust file.	0.30	215.00	64.50
5/5/2006	EMS	Attention to 2005 tax reporting.	0.30	425.00	127.50
5/5/2006	CF	Revise due diligence report on Asiatic Trust; draft intraoffice correspondence regarding the same.	0.30	160.00	48.00
5/8/2006	APJ	Review and revise letter outlining representation issues and International Administration Assistance projects; due diligence meeting with Protector.	0.30	215.00	64.50

GIORDANI SCHURIG BECKETT TACKETT LLP

Mr. Jeff Baron

Invoice Date: 20 June 2006

Invoice Number: 12733

Matter Number: 2056-005

Matter Description: International Administration Assistance

5/8/2006	EMS	Due diligence meeting with Protector.	0.10	425.00	42.50
5/9/2006	DMN	Attention to 2005 tax reporting.	0.30	145.00	43.50
5/16/2006	EMS	Subsequent due diligence meeting with Protector.	0.20	425.00	85.00
5/16/2006	MHR	Subsequent due diligence meeting with Protector.	0.20	325.00	65.00
5/17/2006	PAU	Review 2005 trust tax returns.	0.40	265.00	106.00
5/18/2006	APJ	Work on 2005 foreign trust tax reporting.	0.20	215.00	43.00
5/23/2006	TAA	Finalize IRS Forms 3520-A, 1041, and 3520; draft correspondence to Mr. Baron enclosing Form 3520.	0.30	185.00	55.50
5/26/2006	DMN	Revise International Administration Assistance engagement letter and related documents.	0.60	145.00	87.00
5/30/2006	DMN	Finalize International Administration Assistance engagement letter and related documents.	0.20	145.00	29.00

Total Fees: \$ 1,821.50

Summary of Professional Time:

NAME:	HOURS:	AMOUNT:
Tracy A. Anderson	0.30 Hours @ 185.00/hr	\$ 55.50
JCristy Drass	0.50 Hours @ 75.00/hr	\$ 37.50
Christopher Foley	0.30 Hours @ 160.00/hr	\$ 48.00
Amy P. Jetel	1.60 Hours @ 215.00/hr	\$ 344.00
Jenni C. Lepold	0.20 Hours @ 185.00/hr	\$ 37.00
Dyung Nguyen	2.80 Hours @ 145.00/hr	\$ 406.00
Michael H. Ripp, Jr.	0.20 Hours @ 325.00/hr	\$ 65.00
Elizabeth M. Schurig	1.70 Hours @ 425.00/hr	\$ 722.50
Peggy Ugent	0.40 Hours @ 265.00/hr	\$ 106.00

GIORDANI SCHURIG BECKETT TACKETT LLP

Mr. Jeff Baron

Invoice Date: 20 June 2006

Invoice Number: 12733

Matter Number: 2056-005

Matter Description: International Administration Assistance

\$ 1,821.50

Total Amount Due: \$ **1,821.50**

GIORDANI SCHURIG BECKETT TACKETT LLP

Mr. Jeff Baron
2200 Trinity Mills Road #106
Carrollton, Texas 75006

Invoice Date: 20 July 2006
Invoice Number: 13126
Matter Number: 2056-005
Matter Description: International Administration Assistance

Previous Statement Balance		\$	1,821.50
Current Billing Activity			
Legal Services Rendered	\$	217.50	
Disbursements and Other Costs Incurred	\$	0.00	
Total Current Billing		\$	217.50
Payments and Credits Since Last Statement		\$	0.00
Balance Due		\$	2,039.00

Payment due upon receipt. Please return this page with your payment.
Amount enclosed \$ _____

Remit to: Giordani Schurig Beckett Tackett LLP
100 Congress Avenue, Suite 2200
Austin, Texas 78701

GIORDANI SCHURIG BECKETT TACKETT LLP

Mr. Jeff Baron

Invoice Date: 20 July 2006
 Invoice Number: 13126
 Matter Number: 2056-005
 Matter Description: International Administration Assistance

For Professional Services:

DATE:	PROFESSIONAL:	DESCRIPTION:	HOURS:	RATE:	AMOUNT:
6/11/2006	DMN	Attention to various trust administration matters.	0.20	145.00	29.00
6/15/2006	DMN	Draft correspondence requesting additional information to complete 2005 Form 709.	0.30	145.00	43.50
6/19/2006	JCL	Correspond with Mr. Baron regarding filing of 2005 gift tax return and related issues.	0.20	185.00	37.00
6/20/2006	DMN	Finalize and transmit correspondence regarding Form 709.	0.30	145.00	43.50
6/20/2006	APJ	Review and revise correspondence to Mr. Baron regarding foreign trust reporting; attention to other various International Administration Assistance matters.	0.30	215.00	64.50
Total Fees:					\$ 217.50

Summary of Professional Time:

NAME:	HOURS:	AMOUNT:
Amy P. Jetel	0.30 Hours @ 215.00/hr	\$ 64.50
Jenni C. Lepold	0.20 Hours @ 185.00/hr	\$ 37.00
Dyung Nguyen	0.80 Hours @ 145.00/hr	\$ 116.00
		\$ 217.50

Total Amount Due: \$ 2,039.00

GIORDANI SCHURIG BECKETT TACKETT LLP

Mr. Jeff Baron
2200 Trinity Mills Road #106
Carrollton, Texas 75006

Invoice Date: 24 August 2006
Invoice Number: 13408
Matter Number: 2056-005
Matter Description: International Administration Assistance

Previous Statement Balance \$ 2,039.00

Current Billing Activity

Legal Services Rendered	\$	170.00	
Disbursements and Other Costs Incurred	\$	0.00	
Total Current Billing			\$ 170.00

Payments and Credits Since Last Statement \$ 0.00

Balance Due \$ 2,209.00

Payment due upon receipt. Please return this page with your payment.
Amount enclosed \$ _____

Remit to: Giordani Schurig Beckett Tackett LLP
100 Congress Avenue, Suite 2200
Austin, Texas 78701

GIORDANI SCHURIG BECKETT TACKETT LLP

Mr. Jeff Baron

Invoice Date: 24 August 2006
 Invoice Number: 13408
 Matter Number: 2056-005
 Matter Description: International Administration Assistance

For Professional Services:

DATE:	PROFESSIONAL:	DESCRIPTION:	HOURS:	RATE:	AMOUNT:
7/6/2006	JCL	Review and revise 2005 tax returns.	0.40	185.00	74.00
7/7/2006	DMN	Attention to Form 709 matters.	0.10	145.00	14.50
7/7/2006	JCD	Correspond with Trustee regarding Forms 1041, 3520-A, and 56.	0.70	75.00	52.50
7/12/2006	DMN	Correspondence regarding reportable gifts in 2005.	0.10	145.00	14.50
7/18/2006	DMN	Work on 2005 Form 709.	0.10	145.00	14.50
Total Fees:					\$ 170.00

Summary of Professional Time:

NAME:	HOURS:		AMOUNT:
JCristy Drass	0.70	Hours @ 75.00/hr	\$ 52.50
Jenni C. Lepold	0.40	Hours @ 185.00/hr	\$ 74.00
Dyung Nguyen	0.30	Hours @ 145.00/hr	\$ 43.50
			\$ 170.00

Total Amount Due: **\$ 2,209.00**

GIORDANI SCHURIG BECKETT TACKETT LLP

Mr. Jeff Baron
2200 Trinity Mills Road #106
Carrollton, Texas 75006

Invoice Date: 29 September 2006
Invoice Number: 13715
Matter Number: 2056-005
Matter Description: International Administration Assistance

Previous Statement Balance \$ 2,209.00

Current Billing Activity

Legal Services Rendered	\$	499.25	
Disbursements and Other Costs Incurred	\$	0.00	
Total Current Billing			\$ 499.25

Payments and Credits Since Last Statement \$ 0.00

Balance Due \$ 2,708.25

Payment due upon receipt. Please return this page with your payment.
Amount enclosed \$ _____

Remit to: Giordani Schurig Beckett Tackett LLP
100 Congress Avenue, Suite 2200
Austin, Texas 78701

GIORDANI SCHURIG BECKETT TACKETT LLP

Mr. Jeff Baron

Invoice Date: 29 September 2006
 Invoice Number: 13715
 Matter Number: 2056-005
 Matter Description: International Administration Assistance

For Professional Services:

DATE:	PROFESSIONAL:	DESCRIPTION:	HOURS:	RATE:	AMOUNT:
8/1/2006	DMN	Review and revise Form 709.	0.20	145.00	29.00
8/2/2006	JCL	Review and revise Form 709.	0.30	185.00	55.50
8/3/2006	DMN	Review and revise Form 709 attachments.	0.10	145.00	14.50
8/7/2006	DMN	Work on foreign trust audit.	0.25	145.00	36.25
8/16/2006	APJ	Review and revise 2005 Form 709.	0.20	215.00	43.00
8/17/2006	APJ	Review, revise, and finalize Form 709.	0.10	215.00	21.50
8/17/2006	DMN	Finalize Form 709.	0.20	145.00	29.00
9/6/2006	DMN	Compile tax return documents.	0.40	145.00	58.00
9/6/2006	EMS	Finalize 2005 tax reporting forms and send to Mr. Baron and Mr. Pearce for filing.	0.50	425.00	212.50
Total Fees:					\$ 499.25

Summary of Professional Time:

NAME:	HOURS:	AMOUNT:
Amy P. Jetel	0.30 Hours @ 215.00/hr	\$ 64.50
Jenni C. Lepold	0.30 Hours @ 185.00/hr	\$ 55.50
Dyung Nguyen	1.15 Hours @ 145.00/hr	\$ 166.75
Elizabeth M. Schurig	0.50 Hours @ 425.00/hr	\$ 212.50
		\$ 499.25

Total Amount Due: \$ 2,708.25

GIORDANI SCHURIG BECKETT TACKETT LLP

Mr. Jeff Baron
2200 Trinity Mills Road #106
Carrollton, Texas 75006

Invoice Date: 25 October 2006
Invoice Number: 13968
Matter Number: 2056-005
Matter Description: International Administration Assistance

Previous Statement Balance \$ 2,708.25

Current Billing Activity

Legal Services Rendered	\$	0.00	
Disbursements and Other Costs Incurred	\$	0.00	
Total Current Billing			\$ 0.00

Payments and Credits Since Last Statement \$ 0.00

Balance Due \$ 2,708.25

Payment due upon receipt. Please return this page with your payment.

Amount enclosed \$ _____

Remit to: Giordani Schurig Beckett Tackett LLP
100 Congress Avenue, Suite 2200
Austin, Texas 78701

GIORDANI SCHURIG BECKETT TACKETT LLP

Mr. Jeff Baron

Invoice Date: 25 October 2006
 Invoice Number: 13968
 Matter Number: 2056-005
 Matter Description: International Administration Assistance

For Professional Services:

DATE:	PROFESSIONAL:	DESCRIPTION:	HOURS:	RATE:	AMOUNT:
9/11/2006	DMN	Review International Administration Assistance budget analysis.	0.10	0.00	0.00
9/12/2006	DMN	Update notebook.	0.10	0.00	0.00
Total Fees:					\$ 0.00

Summary of Professional Time:

NAME:	HOURS:	AMOUNT:
Dyung Nguyen	0.20 Hours @ 0.00/hr	\$ 0.00
		\$ 0.00

Total Amount Due: **\$ 2,708.25**

GIORDANI SCHURIG BECKETT TACKETT LLP

Mr. Jeff Baron
2200 Trinity Mills Road #106
Carrollton, Texas 75006

Invoice Date: 8 November 2006
Invoice Number: 14069
Matter Number: 2056-005
Matter Description: International Administration Assistance

Previous Statement Balance \$ 2,708.25

Current Billing Activity

Legal Services Rendered	\$	0.00	
Disbursements and Other Costs Incurred	\$	0.00	
Total Current Billing			\$ 0.00

Payments and Credits Since Last Statement \$ 2,708.25

Balance Due \$ 0.00

Payment due upon receipt. Please return this page with your payment.
Amount enclosed \$ _____

Remit to: Giordani Schurig Beckett Tackett LLP
100 Congress Avenue, Suite 2200
Austin, Texas 78701

GIORDANI SCHURIG BECKETT TACKETT LLP

Mr. Jeff Baron

Invoice Date: 8 November 2006
 Invoice Number: 14069
 Matter Number: 2056-005
 Matter Description: International Administration Assistance

For Professional Services:

DATE:	PROFESSIONAL:	DESCRIPTION:	HOURS:	RATE:	AMOUNT:
10/5/2006	APJ	Correspondence with Paul Pearce and Jeff Baron regarding 2005 tax reporting.	0.20	0.00	0.00
Total Fees:					\$ 0.00

Summary of Professional Time:

NAME:	HOURS:	AMOUNT:
Amy P. Jetel	0.20 Hours @ 0.00/hr	\$ 0.00
		\$ 0.00

Summary of Payments & Adjustments:

DATE:	DESCRIPTION:	AMOUNT:
11/7/2006	Payment	2,708.25
Total Payments & Adjustments:		\$ 2,708.25

Total Amount Due: **\$ 0.00**

GIORDANI SCHURIG BECKETT TACKETT LLP

Mr. Jeff Baron
2200 Trinity Mills Road #106
Carrollton, Texas 75006

Invoice Date: 12 December 2006
Invoice Number: 14455
Matter Number: 2056-005
Matter Description: International Administration Assistance

<hr/>			
Previous Statement Balance		\$	0.00
Current Billing Activity			
Legal Services Rendered	\$	72.00	
Disbursements and Other Costs Incurred	\$	0.00	
Total Current Billing		\$	72.00
Payments and Credits Since Last Statement		\$	0.00
<hr/>			
Balance Due		\$	72.00
<hr/>			

Payment due upon receipt. Please return this page with your payment.
Amount enclosed \$ _____

Remit to: Giordani Schurig Beckett Tackett LLP
100 Congress Avenue, Suite 2200
Austin, Texas 78701

GIORDANI SCHURIG BECKETT TACKETT LLP

Mr. Jeff Baron

Invoice Date: 12 December 2006
 Invoice Number: 14455
 Matter Number: 2056-005
 Matter Description: International Administration Assistance

For Professional Services:

DATE:	PROFESSIONAL:	DESCRIPTION:	HOURS:	RATE:	AMOUNT:
11/29/2006	APJ	Telephone conference with trustee regarding annual renewal invoice; intraoffice conference regarding same.	0.20	215.00	43.00
11/30/2006	DMN	Draft correspondence regarding trustee annual fees.	0.20	145.00	29.00
Total Fees:					\$ 72.00

Summary of Professional Time:

NAME:	HOURS:	AMOUNT:
Amy P. Jetel	0.20 Hours @ 215.00/hr	\$ 43.00
Dyung Nguyen	0.20 Hours @ 145.00/hr	\$ 29.00
		\$ 72.00

Total Amount Due: \$ 72.00

GIORDANI SCHURIG BECKETT TACKETT LLP

Mr. Jeff Baron
2200 Trinity Mills Road #106
Carrollton, Texas 75006

Invoice Date: 19 January 2007
Invoice Number: 14806
Matter Number: 2056-005
Matter Description: International Administration Assistance

Previous Statement Balance \$ 2,780.25

Current Billing Activity

Legal Services Rendered	\$	151.00	
Disbursements and Other Costs Incurred	\$	0.00	
Total Current Billing			\$ 151.00

Payments and Credits Since Last Statement \$ 2,708.25

Balance Due \$ 223.00

Payment due upon receipt. Please return this page with your payment.
Amount enclosed \$ _____

Remit to: Giordani Schurig Beckett Tackett LLP
100 Congress Avenue, Suite 2200
Austin, Texas 78701

GIORDANI SCHURIG BECKETT TACKETT LLP

Mr. Jeff Baron

Invoice Date: 19 January 2007
 Invoice Number: 14806
 Matter Number: 2056-005
 Matter Description: International Administration Assistance

For Professional Services:

DATE:	PROFESSIONAL:	DESCRIPTION:	HOURS:	RATE:	AMOUNT:
10/5/2006	APJ	Correspondence with Paul Pearce and Jeff Baron regarding 2005 tax reporting.	0.20	215.00	43.00
12/1/2006	DMN	Attention to trustee invoice.	0.10	145.00	14.50
12/5/2006	APJ	Review, revise, and finalize correspondence regarding trust renewal.	0.10	215.00	21.50
12/8/2006	APJ	Telephone conference and emails with protector regarding professional liability insurance and fiduciary succession issues.	0.20	215.00	43.00
12/12/2006	DMN	Attention to trust administration matters.	0.20	145.00	29.00
Total Fees:					\$ 151.00

Summary of Professional Time:

NAME:	HOURS:		AMOUNT:
Amy P. Jetel	0.50	Hours @ 215.00/hr	\$ 107.50
Dyung Nguyen	0.30	Hours @ 145.00/hr	\$ 43.50
			\$ 151.00

Summary of Payments & Adjustments:

DATE:	DESCRIPTION:	AMOUNT:
11/7/2006	Payment	2,708.25
Total Payments & Adjustments:		\$ 2,708.25

Total Amount Due: **\$ 223.00**

GIORDANI SCHURIG BECKETT TACKETT LLP

Mr. Jeff Baron
2200 Trinity Mills Road #106
Carrollton, Texas 75006

Invoice Date: 22 February 2007
Invoice Number: 15190
Matter Number: 2056-005
Matter Description: International Administration Assistance

<hr/>	
Previous Statement Balance	\$ 2,931.25
 Current Billing Activity	
Legal Services Rendered	\$ 363.00
Disbursements and Other Costs Incurred	\$ 0.00
Total Current Billing	\$ 363.00
 Payments and Credits Since Last Statement	
	\$ 2,708.25
<hr/>	
Balance Due	\$ 586.00
<hr/>	

Payment due upon receipt. Please return this page with your payment.
Amount enclosed \$ _____

Remit to: Giordani Schurig Beckett Tackett LLP
100 Congress Avenue, Suite 2200
Austin, Texas 78701

GIORDANI SCHURIG BECKETT TACKETT LLP

Mr. Jeff Baron

Invoice Date: 22 February 2007
 Invoice Number: 15190
 Matter Number: 2056-005
 Matter Description: International Administration Assistance

For Professional Services:

DATE:	PROFESSIONAL:	DESCRIPTION:	HOURS:	RATE:	AMOUNT:
1/8/2007	DMN	Attention to 2007 trustee invoice.	0.20	0.00	0.00
1/9/2007	APJ	Draft letter to protector regarding recommendations for succession to newly-formed protectorship company; attention to deadline for trust renewal invoice.	0.20	250.00	50.00
1/10/2007	DMN	Follow-up regarding payment of trustee invoice.	0.20	160.00	32.00
1/11/2007	DMN	Attention to year-end trust administration matters.	0.10	160.00	16.00
1/19/2007	DMN	Attention to trust administration matters.	0.10	160.00	16.00
1/22/2007	DMN	Follow-up with trustee regarding payment of annual fees; correspond with Mr. Baron regarding same.	0.30	160.00	48.00
1/24/2007	DMN	Further attention to payment of trustee invoice.	0.40	160.00	64.00
1/25/2007	DMN	Correspond with Mr. Baron regarding resolution of trustee invoice issue; correspond with trustee regarding same.	0.20	160.00	32.00
1/26/2007	DMN	Correspond with trustee to confirm receipt of wire transfer and journal of payment of trust's account; correspond with Mr. Baron regarding same; journal payment of trustee invoice for tax reporting; work on 2006 summary of reportable events.	0.50	160.00	80.00
1/29/2007	APJ	Review and revise letter summarizing 2006 trust administration.	0.10	250.00	25.00
Total Fees:					\$ 363.00

Summary of Professional Time:

NAME:	HOURS:	AMOUNT:
Amy P. Jetel	0.30 Hours @ 250.00/hr	\$ 75.00
Dyung Nguyen	0.20 Hours @ 0.00/hr	\$ 0.00

GIORDANI SCHURIG BECKETT TACKETT LLP

Mr. Jeff Baron

Invoice Date: 22 February 2007

Invoice Number: 15190

Matter Number: 2056-005

Matter Description: International Administration Assistance

Dyung Nguyen	1.80	Hours @ 160.00/hr	\$	288.00
				<hr/>
			\$	363.00

Summary of Payments & Adjustments:

DATE:	DESCRIPTION:	AMOUNT:
11/7/2006	Payment	2,708.25
	Total Payments & Adjustments:	\$ 2,708.25

Total Amount Due: \$ **586.00**

GIORDANI SCHURIG BECKETT TACKETT LLP

Mr. Jeff Baron
2200 Trinity Mills Road #106
Garrollton, Texas 75006

Invoice Date: 15 March 2007
Invoice Number: 15434
Matter Number: 2056-005
Matter Description: International Administration Assistance

<hr/>	
Previous Statement Balance	\$ 586.00
Current Billing Activity	
Legal Services Rendered	\$ 1,915.50
Disbursements and Other Costs Incurred	\$ 0.00
Total Current Billing	\$ 1,915.50
<hr/>	
Payments and Credits Since Last Statement	\$ 0.00
<hr/>	
Balance Due	\$ 2,501.50
<hr/>	

Payment due upon receipt. Please return this page with your payment.
Amount enclosed \$ _____

Remit to: Giordani Schurig Beckett Tackett LLP
100 Congress Avenue, Suite 2200
Austin, Texas 78701

GIORDANI SCHURIG BECKETT TACKETT LLP

Mr. Jeff Baron

Invoice Date: 15 March 2007
 Invoice Number: 15434
 Matter Number: 2056-005
 Matter Description: International Administration Assistance

For Professional Services:

DATE:	PROFESSIONAL:	DESCRIPTION:	HOURS:	RATE:	AMOUNT:
2/1/2007	JCD	Finalize and transmit letter regarding 2006/2007 administration issues.	0.20	145.00	29.00
2/1/2007	DMN	Work regarding 2006 tax reporting issues.	0.30	160.00	48.00
2/1/2007	EMS	Attention to 2006 tax reporting issues.	0.30	475.00	142.50
2/7/2007	DMN	Telephone conference with Trustee regarding payment of protector's invoice.	0.10	160.00	16.00
2/8/2007	DMN	Correspond with Mr. Baron regarding 2006 Protector's fees.	0.30	160.00	48.00
2/9/2007	DMN	Attention to trust bookkeeping matters.	0.10	160.00	16.00
2/12/2007	DMN	Revise summary of reportable events in connection with 2006 tax reporting.	0.20	160.00	32.00
2/13/2007	JCD	Initial work on Forms 1041 and 3520-A; work regarding related reporting issues.	1.00	145.00	145.00
2/13/2007	PAU	Work on 2006 tax returns.	0.30	285.00	85.50
2/16/2007	APJ	E-mails with trustee regarding upcoming due diligence visit.	0.10	250.00	25.00
2/19/2007	APJ	Further e-mails with trustee regarding due diligence trip; telephone conference with Mr. Baron regarding tax reporting; attention to 2006 reporting deadlines.	0.60	250.00	150.00
2/20/2007	DMN	Revise 2006 summary of reportable events; attention to trust administration matters.	0.50	160.00	80.00
2/21/2007	APJ	Work on memo outlining 2006 tax reporting requirements and related issues.	0.10	250.00	25.00
2/22/2007	APJ	Work on memo regarding filing requirements and tax issues related to 2006 events; research regarding Form 1120-F and 5471 filing requirements for USVI corporations.	0.40	250.00	100.00
2/22/2007	DMN	Work on memo regarding tax reporting requirements.	1.60	160.00	256.00
2/23/2007	APJ	Further research regarding filing and taxation rules related to USVI C-corps; review and revise letter	1.90	250.00	475.00

GIORDANI SCHURIG BECKETT TACKETT LLP

Mr. Jeff Baron

Invoice Date: 15 March 2007
 Invoice Number: 15434
 Matter Number: 2056-005
 Matter Description: International Administration Assistance

		outlining same, and setting forth trust-related filings.			
2/23/2007	PAU	Review USVI requirements; analysis regarding U.S. filing requirements.	0.50	285.00	142.50
2/28/2007	APJ	Review and revise letter outlining 2006 tax issues; transmit to Mr. Baron.	0.40	250.00	100.00
Total Fees:				\$	1,915.50

Summary of Professional Time:

NAME:	HOURS:		AMOUNT:
JCristy Drass	1.20	Hours @ 145.00/hr	\$ 174.00
Amy P. Jetel	3.50	Hours @ 250.00/hr	\$ 875.00
Dyung Nguyen	3.10	Hours @ 160.00/hr	\$ 496.00
Elizabeth M. Schurig	0.30	Hours @ 475.00/hr	\$ 142.50
Peggy Ugent	0.80	Hours @ 285.00/hr	\$ 228.00
			\$ 1,915.50

Total Amount Due: \$ 2,501.50

GIORDANI SCHURIG BECKETT TACKETT LLP

Mr. Jeff Baron
2200 Trinity Mills Road #106
Carrollton, Texas 75006

Invoice Date: 24 April 2007
Invoice Number: 15794
Matter Number: 2056-005
Matter Description: International Administration Assistance

Previous Statement Balance		\$	2,501.50
Current Billing Activity			
Legal Services Rendered	\$	1,575.00	
Disbursements and Other Costs Incurred	\$	0.00	
Total Current Billing		\$	1,575.00
Payments and Credits Since Last Statement		\$	4,076.50
Balance Due		\$	0.00

Payment due upon receipt. Please return this page with your payment.
Amount enclosed \$ _____

Remit to: Giordani Schurig Beckett Tackett LLP
100 Congress Avenue, Suite 2200
Austin, Texas 78701

GIORDANI SCHURIG BECKETT TACKETT LLP

Mr. Jeff Baron

Invoice Date: 24 April 2007
Invoice Number: 15794
Matter Number: 2056-005
Matter Description: International Administration Assistance

For Professional Services:

DATE:	PROFESSIONAL:	DESCRIPTION:	HOURS:	RATE:	AMOUNT:
3/5/2007	TAA	Review final IRS Forms 7004 and correspondence to IRS enclosing same.	0.20	210.00	42.00
3/5/2007	JCD	Work reviewing 2006 Form 7004 regarding extension of Forms 3520-A and 1041; review and revise correspondence regarding same.	0.50	145.00	72.50
3/6/2007	APJ	Draft correspondence regarding scope of 2006 tax reporting.	0.40	250.00	100.00
3/6/2007	EMS	Work drafting letter regarding tax reporting responsibilities.	0.30	475.00	142.50
3/7/2007	JCD	Finalize correspondence and forms to extend 2006 Forms 3520-A and 1041; update chart regarding same.	0.20	145.00	29.00
3/7/2007	DMN	Prepare for due diligence meeting with trustee; work on agenda for same.	0.70	160.00	112.00
3/7/2007	DMN	Work on various trust administration and tax reporting issues.	0.40	160.00	64.00
3/7/2007	DMN	Work on various trust administration and tax reporting issues.	0.30	160.00	48.00
3/9/2007	APJ	Meeting with trustee to discuss status of structure, tax	0.70	250.00	175.00

GIORDANI SCHURIG BECKETT TACKETT LLP

Mr. Jeff Baron

Invoice Date: 24 April 2007
 Invoice Number: 15794
 Matter Number: 2056-005
 Matter Description: International Administration Assistance

reporting, and protector succession; preparation for same.

3/13/2007	DMN	Attention to tax reporting summary.	0.20	160.00	32.00
3/14/2007	APJ	Telephone conference with Jeff Baron regarding tax reporting issues.	0.50	250.00	125.00
3/14/2007	EMS	Telephone conference with Jeff Baron regarding 2006 tax reporting; preparation for same.	1.00	475.00	475.00
3/15/2007	APJ	Review and revise correspondence to client regarding representation issues.	0.20	0.00	0.00
3/23/2007	JCD	Work regarding 2006 tax reporting.	0.50	145.00	72.50
3/23/2007	PAU	Work regarding 2006 tax reporting.	0.10	285.00	28.50
3/29/2007	APJ	Attention to grantor trust information letter for 2006 reporting.	0.10	250.00	25.00
3/30/2007	DMN	Draft letter regarding income and expenses to Mr. Pearce.	0.20	160.00	32.00

Total Fees: \$ 1,575.00

GIORDANI SCHURIG BECKETT TACKETT LLP

Mr. Jeff Baron

Invoice Date: 24 April 2007
 Invoice Number: 15794
 Matter Number: 2056-005
 Matter Description: International Administration Assistance

Summary of Professional Time:

NAME:	HOURS:		AMOUNT:
Tracy A. Anderson	0.20	Hours @ 210.00/hr	\$ 42.00
JCristy Drass	1.20	Hours @ 145.00/hr	\$ 174.00
Amy P. Jetel	0.20	Hours @ 0.00/hr	\$ 0.00
Amy P. Jetel	1.70	Hours @ 250.00/hr	\$ 425.00
Dyung M. Nguyen	1.80	Hours @ 160.00/hr	\$ 288.00
Elizabeth M. Schurig	1.30	Hours @ 475.00/hr	\$ 617.50
Peggy A. Ugent	0.10	Hours @ 285.00/hr	\$ 28.50
			\$ 1,575.00

Summary of Payments & Adjustments:

DATE:	DESCRIPTION:	AMOUNT:
4/24/2007	Application of Funds on Account	4,076.50
	Total Payments & Adjustments:	\$ 4,076.50

Summary of Trust Activity:

DATE:	DESCRIPTION:	AMOUNT:
4/3/2007	Deposit	14,000.00
4/24/2007	Application of Funds on Account	-4,076.50
	Trust Account Balance:	\$ 9,923.50

Total Amount Due: \$ **0.00**

GIORDANI SCHURIG BECKETT TACKETT LLP

Mr. Jeff Baron
2200 Trinity Mills Road #106
Carrollton, Texas 75006

Invoice Date: 15 May 2007
Invoice Number: 16015
Matter Number: 2056-005
Matter Description: International Administration Assistance

Current Activity

Legal Services Rendered	\$	1,682.00	
Disbursements and Other Costs Incurred	\$	0.00	
Total Billing This Period			\$ 1,682.00

Previous Statement Balance \$ 4,076.50

Subtotal- Current Activity and Previous Balance \$ 5,758.50

Payments and Credits Since Last Statement \$ 5,758.50

Total Balance Now Due \$ **0.00**

Payment due upon receipt. Please return this page with your payment.

Amount enclosed \$ _____

Remit to: Giordani Schurig Beckett Tackett LLP
100 Congress Avenue, Suite 2200
Austin, Texas 78701

GIORDANI SCHURIG BECKETT TACKETT LLP

Mr. Jeff Baron

Invoice Date: 15 May 2007

Invoice Number: 16015

Matter Number: 2056-005

Matter Description: International Administration Assistance

For Professional Services:

DATE:	PROFESSIONAL:	DESCRIPTION:	HOURS:	RATE:	AMOUNT:
4/4/2007	APJ TAX	Review and revise reportable events summary; attention to determination of estimated tax liability for filing of extension; telephone conference with Mr. Baron regarding same.	0.50	250.00	125.00
4/4/2007	DMN TAX	Intraoffice conference regarding tax reporting summary and finalize same.	0.10	160.00	16.00
4/5/2007	APJ TAX	Intraoffice conference regarding filings for USVI structure and determination of where estimated income and expenses should be reported; work on estimated income and expense letter for Mr. Baron; intraoffice conference regarding flow of income through USVI structure; research regarding 7701 tax classification rules.	1.10	250.00	275.00
4/5/2007	EMS TAX	Work on 2006 tax reporting issues.	0.50	475.00	237.50
4/5/2007	PAU TAX	Intraoffice conference regarding taxation of entity structure; review correspondence regarding same.	0.70	285.00	199.50
4/6/2007	APJ TAX	Attempts to reach Jeanne Hudson to discuss tax reporting and K-1s; preparation for call.	0.10	250.00	25.00
4/9/2007	APJ TAX	Telephone conference with Jeanne Hudson at Four Points regarding tax issues and return extensions; intraoffice conferences regarding same; research regarding rules relating to classification of USVI entities raised by Ms. Hudson.	1.00	250.00	250.00
4/9/2007	EMS TAX	Attention to 2006 tax reporting.	0.50	475.00	237.50
4/9/2007	PAU TAX	Intraoffice conference regarding tax issues and 2006 income tax filings.	0.50	285.00	142.50
4/10/2007	APJ TAX	Telephone conference with Jeanne Hudson regarding preparation of Forms 1120 and 5471; forward correspondence from Rosh Alger regarding 2006 qualification under IRS Notice 2006-76 to Ms. Hudson.	0.20	250.00	50.00
4/10/2007	EMS TAX	Attention to 2006 tax reporting issues.	0.20	475.00	95.00
4/19/2007	JCD TAX	Work on summary of 2006 tax reporting issues.	0.20	145.00	29.00

GIORDANI SCHURIG BECKETT TACKETT LLP

Mr. Jeff Baron
 Invoice Date: 15 May 2007
 Invoice Number: 16015
 Matter Number: 2056-005
 Matter Description: International Administration Assistance

Total Fees: \$ 1,682.00

Summary of Professional Time:

NAME:	HOURS:	AMOUNT:
JCristy Drass	0.20 Hours @ 145.00/hr	\$ 29.00
Amy P. Jetel	2.90 Hours @ 250.00/hr	\$ 725.00
Dyung M. Nguyen	0.10 Hours @ 160.00/hr	\$ 16.00
Elizabeth M. Schurig	1.20 Hours @ 475.00/hr	\$ 570.00
Peggy A. Ugent	1.20 Hours @ 285.00/hr	\$ 342.00
		\$ 1,682.00

Summary of Payments & Adjustments:

DATE:	DESCRIPTION:	AMOUNT:
4/25/2007	Application of Funds on Account	4,076.50
5/15/2007	Application of Funds on Account	1,682.00
	Total Payments & Adjustments:	\$ 5,758.50

Summary of Trust Activity:

DATE:	DESCRIPTION:	AMOUNT:
5/15/2007	Application of Funds on Account	1,682.00
	Trust Account Balance:	\$ 8,241.50

Total Amount Due: \$ 0.00

100 CROSS AVE.
 SUITE 2200
 AUSTIN, TX 78701
 P. 512.370.2720
 F. 512.370.2730

GIORDANI SCHURIG BECKETT TACKETT LLP

Mr. Jeff Baron
2200 Trinity Mills Road #106
Carrollton, Texas 75006

Invoice Date: 23 July 2007
Invoice Number: 16877
Matter Number: 2056-005
Matter Description: International Administration Assistance

Current Activity

Legal Services Rendered	\$	654.00	
Disbursements and Other Costs Incurred	\$	0.00	
Total Billing This Period			\$ 654.00

Previous Statement Balance \$ 1,682.00

Subtotal \$ 2,336.00

Payments and Credits Since Last Statement \$ 2,336.00

Total Balance Now Due \$ 0.00

Payment due upon receipt. Please return this page with your payment.

Amount enclosed \$ _____

Remit to: Giordani Schurig Beckett Tackett LLP
100 Congress Avenue, Suite 2200
Austin, Texas 78701

GIORDANI SCHURIG BECKETT TACKETT LLP

Mr. Jeff Baron

Invoice Date 23 July 2007

Matter Number 2056-005

International Administration Assistance

Professional Fees	Task	Description	Hours	Rate	Amount
DUE Due Diligence					
6/21/2007	DMN	DUE	0.10	160.00	16.00
					Correspond with Protector regarding due diligence matter.
6/27/2007	APJ	DUE	0.10	250.00	25.00
					E-mails with trustee regarding due diligence meetings; work on arranging same.
		DUE Sub-total:	<u>0.20</u>		<u>41.00</u>
 FTA Foreign Trust Administration					
6/5/2007	APJ	FTA	0.90	250.00	225.00
					Telephone conference with Mr. Baron regarding various trust funding and administrative matters; intraoffice conference regarding same.
6/11/2007	DMN	FTA	0.10	160.00	16.00
					Attention to trust administration matters in connection with internal foreign trust audit.
6/22/2007	JCL	FTA	0.60	210.00	126.00
					Work on foreign trust audit.
6/22/2007	PAU	FTA	0.60	285.00	171.00
					Work on foreign trust audit.
		FTA Sub-total:	<u>2.20</u>		<u>538.00</u>
 TAX Tax Reporting					
6/29/2007	APJ	TAX	0.30	250.00	75.00
					Telephone conference with Jeanne Hudson to follow up on status of Forms K-1.
		TAX Sub-total:	<u>0.30</u>		<u>75.00</u>
		Sub-total Fees:			<u>654.00</u>

GIORDANI SCHURIG BECKETT TACKETT LLP

Mr. Jeff Baron

Invoice Date 23 July 2007

Matter Number 2056-005

International Administration Assistance

Summary of Professional Time:

NAME:	HOURS:	
Amy P. Jetel	1.30 hours at \$ 250.00/hr	325.00
Jenni C. Lepold	0.60 hours at \$ 210.00/hr	126.00
Dyung M. Nguyen	0.20 hours at \$ 160.00/hr	32.00
Peggy A. Ugent	0.60 hours at \$ 285.00/hr	171.00
		\$ 654.00

Summary of Payments & Adjustments

DATE:	Description	
5/17/2007	Application of Funds on Account	1,682.00
7/23/2007	Application of Funds on Account	654.00
	Total Payments & Adjustments	<u>2,336.00</u>

Summary of Trust Activity

DATE:	DESCRIPTION	
	Beginning Balance:	8,241.50
7/23/2007	Application of Funds on Account	-654.00
	Ending Balance:	<u>7,587.50</u>

Total Current Billing: 654.00

GIORDANI SCHURIG BECKETT TACKETT LLP

Mr. Jeff Baron
2200 Trinity Mills Road #106
Carrollton, Texas 75006

Invoice Date: 17 August 2007
Invoice Number: 17189
Matter Number: 2056-005
Matter Description: International Administration Assistance

Current Activity

Legal Services Rendered	\$	516.00	
Disbursements and Other Costs Incurred	\$	0.00	
Total Billing This Period			\$ 516.00
Previous Statement Balance			<u>\$ 0.00</u>
Subtotal			\$ 516.00
Payments and Credits Since Last Statement			\$ 516.00
Total Balance Now Due			<u>\$ 0.00</u>

Payment due upon receipt. Please return this page with your payment.

Amount enclosed \$ _____

Remit to: Giordani Schurig Beckett Tackett LLP
100 Congress Avenue, Suite 2200
Austin, Texas 78701

GIORDANI SCHURIG BECKETT TACKETT LLP

Mr. Jeff Baron

Invoice Date 17 August 2007

Matter Number 2056-005

International Administration Assistance

Professional Fees	Task	Description	Hours	Rate	Amount
TAX	Tax Reporting				
7/5/2007	APJ	TAX Telephone conference with Jeff Baron regarding status of Schedules K-1 from Four Points; work on other tax reporting matters.	0.20	250.00	50.00
7/24/2007	APJ	TAX Telephone conference with Jeanne Hudson regarding income and expense items and other tax-related issues; intraoffice conference regarding same.	0.40	250.00	100.00
7/24/2007	PAU	TAX Intraoffice conference regarding 2006 tax reporting issues; conference with Ms. Hudson regarding same.	0.40	285.00	114.00
7/25/2007	PAU	TAX Attention to emails regarding 2006 tax reporting.	0.20	285.00	57.00
7/30/2007	APJ	TAX Telephone conference with Mr. Baron regarding status of tax returns and decision points needed to move forward; intraoffice conference regarding same.	0.40	250.00	100.00
7/30/2007	EMS	TAX Intraoffice conference regarding tax reporting issues and payment of tax to USVI.	0.20	475.00	95.00
TAX Sub-total:			2.00		516.00
Sub-total Fees:					516.00

GIORDANI SCHURIG BECKETT TACKETT LLP

Mr. Jeff Baron

Invoice Date 17 August 2007

Matter Number 2056-005

International Administration Assistance

Summary of Professional Time:

NAME:	HOURS:	
Amy P. Jetel	1.00 hours at \$ 250.00/hr	250.00
Elizabeth M. Schurig	0.20 hours at \$ 475.00/hr	95.00
Peggy A. Ugent	0.60 hours at \$ 285.00/hr	171.00
		\$ 516.00

Summary of Payments & Adjustments

DATE:	Description	
8/17/2007	Application of Funds on Account	516.00
	Total Payments & Adjustments	516.00

Summary of Trust Activity

DATE:	DESCRIPTION	
	Beginning Balance:	7,587.50
8/17/2007	Application of Funds on Account	-516.00
	Ending Balance:	7,071.50

Total Current Billing: 516.00

GIORDANI SCHURIG BECKETT TACKETT LLP

Mr. Jeff Baron
2200 Trinity Mills Road #106
Carrollton, Texas 75006

Invoice Date: 24 September 2007
Invoice Number: 17608
Matter Number: 2056-005
Matter Description: International Administration Assistance

Current Activity

Legal Services Rendered	\$	3,351.50	
Disbursements and Other Costs Incurred	\$	0.00	
Total Billing This Period			\$ 3,351.50

Previous Statement Balance \$ 516.00

Subtotal \$ 3,867.50

Payments and Credits Since Last Statement \$ 3,867.50

Total Balance Now Due **\$ 0.00**

Payment due upon receipt. Please return this page with your payment.

Amount enclosed \$ _____

Remit to: Giordani Schurig Beckett Tackett LLP
100 Congress Avenue, Suite 2200
Austin, Texas 78701

GIORDANI SCHURIG BECKETT TACKETT LLP

Mr. Jeff Baron

Invoice Date 24 September 2007

Matter Number 2056-005

International Administration Assistance

Professional Fees	Task	Description	Hours	Rate	Amount
DUE Due Diligence					
8/9/2007	APJ	DUE Work on itinerary and scheduling of due diligence trip to visit trustee.	0.30	250.00	75.00
			DUE Sub-total:	0.30	75.00
TAX Tax Reporting					
8/2/2007	APJ	TAX Begin working on summary of options with regard to filing of USVI returns and payment of tax; intraoffice conference regarding same.	0.20	250.00	50.00
8/2/2007	PAU	TAX Intraoffice conference regarding 2006 income tax returns.	0.20	285.00	57.00
8/7/2007	APJ	TAX Attention to developments at Four Points with regard to filing of corporate returns; intraoffice memorandum regarding same.	0.20	250.00	50.00
8/13/2007	DMN	TAX Intraoffice conference regarding status of 2006 gift tax return.	0.10	160.00	16.00
8/14/2007	PAU	TAX Preparation of correspondence regarding 2006 tax reporting issues.	1.30	285.00	370.50
8/15/2007	PAU	TAX Further drafting of letter regarding 2006 tax return issues.	0.40	285.00	114.00
8/16/2007	APJ	TAX Draft letter outlining income shown on draft returns, setting forth decision points in filing returns and paying tax, and explaining legal and practical considerations of same.	1.00	250.00	250.00
8/17/2007	APJ	TAX Further drafting of letter outlining tax issues and decisions to be made.	0.70	250.00	175.00

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GIORDANI SCHURIG BECKETT TACKETT LLP

Mr. Jeff Baron

Invoice Date 24 September 2007

Matter Number 2056-005

International Administration Assistance

8/20/2007	APJ	TAX	Review and revise letter outlining tax reporting issues and decision points; intraoffice conferences regarding same.	2.30	250.00	575.00
8/20/2007	EMS	TAX	Review and revise letter regarding tax reporting issues; work resolving same.	0.30	475.00	142.50
8/20/2007	PAU	TAX	Analysis of tax and potential interest and penalties related to reporting of 2006 income; intraoffice conference regarding same.	1.60	285.00	456.00
8/21/2007	APJ	TAX	Further analysis of tax and penalty issues and further drafting of letter outlining same; intraoffice conferences regarding presentation of issues and decision points; finalize letter and transmit to Mr. Baron.	1.80	250.00	450.00
8/21/2007	EMS	TAX	Review, revise, finalize, and send letter regarding tax reporting issues.	0.30	475.00	142.50
8/21/2007	PAU	TAX	Intraoffice conference regarding 2006 tax returns and related issues; review of correspondence regarding same.	0.60	285.00	171.00
8/23/2007	APJ	TAX	Telephone conference with Jeanne Hudson regarding status of returns, draft reasonable cause argument for penalty abatement, who will sign the returns, and other tax-return matters.	0.30	250.00	75.00
8/23/2007	PAU	TAX	Intraoffice conference regarding tax reporting issues; conference with Ms. Hudson regarding same.	0.20	285.00	57.00
8/29/2007	APJ	TAX	Review and revise disclosure statement to be attached to USVI returns.	0.50	250.00	125.00

TAX Sub-total:	12.00	<u>3,276.50</u>
Sub-total Fees:		<u>3,351.50</u>

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GIORDANI SCHURIG BECKETT TACKETT LLP

Mr. Jeff Baron

Invoice Date 24 September 2007

Matter Number 2056-005

International Administration Assistance

Summary of Professional Time:

NAME:	HOURS:	
Amy P. Jetel	7.30 hours at \$ 250.00/hr	1,825.00
Dyung M. Nguyen	0.10 hours at \$ 160.00/hr	16.00
Elizabeth M. Schurig	0.60 hours at \$ 475.00/hr	285.00
Peggy A. Ugent	4.30 hours at \$ 285.00/hr	1,225.50
		\$ 3,351.50

Summary of Payments & Adjustments

DATE:	Description	
8/20/2007	Payment	516.00
9/24/2007	Application of Funds on Account	3,351.50
	Total Payments & Adjustments	3,867.50

Summary of Trust Activity

DATE:	DESCRIPTION	
	Beginning Balance:	7,071.50
9/24/2007	Application of Funds on Account	-3,351.50
	Ending Balance:	3,720.00

Total Current Billing: 3,351.50

GIORDANI SCHURIG BECKETT TACKETT LLP

Mr. Jeff Baron
2200 Trinity Mills Road #106
Carrollton, Texas 75006

Invoice Date: 23 October 2007
Invoice Number: 17958
Matter Number: 2056-005
Matter Description: International Administration Assistance

Current Activity

Legal Services Rendered	\$	6,491.50	
Disbursements and Other Costs Incurred	\$	0.00	
Total Billing This Period			\$ 6,491.50

Previous Statement Balance \$ 0.00

Subtotal \$ 6,491.50

Payments and Credits Since Last Statement \$ 0.00

Total Balance Now Due \$ 6,491.50

Payment due upon receipt. Please return this page with your payment.

Amount enclosed \$ _____

Remit to: Giordani Schurig Beckett Tackett LLP
100 Congress Avenue, Suite 2200
Austin, Texas 78701

GIORDANI SCHURIG BECKETT TACKETT LLP

Mr. Jeff Baron

Invoice Date 23 October 2007

Matter Number 2056-005

International Administration Assistance

Professional Fees	Task	Description	Hours	Rate	Amount
DUE	Due Diligence				
9/24/2007	APJ	DUE Telephone conference with trustee regarding upcoming due diligence meeting.	0.10	250.00	25.00
			DUE Sub-total:	0.10	25.00
TAX	Tax Reporting				
9/5/2007	APJ	TAX Telephone conference with Jeff Baron regarding filings for Novo Point and status of K-1s.	0.10	250.00	25.00
9/5/2007	EMS	TAX Attention to 2006 tax reporting.	0.30	475.00	142.50
9/5/2007	PAU	TAX Preparation of 2006 foreign trust returns.	1.50	285.00	427.50
9/6/2007	CMB	TAX Review of 2006 foreign trust returns; intraoffice conference regarding same.	0.50	425.00	212.50
9/6/2007	APJ	TAX Intraoffice conference regarding proper reporting of trust interest in corporation; attention to correspondence from Jeanne Hudson regarding status of returns.	0.60	250.00	150.00
9/6/2007	PAU	TAX Preparation of 2006 foreign trust returns; intraoffice conference regarding same.	1.60	285.00	456.00
9/7/2007	JCD	TAX Correspond with trustee regarding IRS Forms 1041 and 3520-A.	0.50	145.00	72.50
9/7/2007	APJ	TAX Review corporate returns and verify capital accounts shown on the returns; intraoffice conference regarding same; phone call to Jeanne Hudson; further drafting of disclosures for Forms 3520, 3520-A, and 5471; assist Jeanne Hudson with drafting waiver request for	2.20	250.00	550.00

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GIORDANI SCHURIG BECKETT TACKETT LLP

Mr. Jeff Baron

Invoice Date 23 October 2007

Matter Number 2056-005

International Administration Assistance

failure-to-pay penalty; finalize penalty waiver and transmit to Ms. Hudson; investigation of capital account and expense numbers shown on USVI corporate returns and telephone conference with Ms. Hudson regarding same; review and revise correspondence transmitting returns to trustee for signature; review and revise Forms 3520, 3520-A, and 709.

9/7/2007	EMS	TAX	Attention to 2006 tax reporting issues.	0.50	475.00	237.50
9/7/2007	PAU	TAX	Preparation of 2006 foreign trust returns; intraoffice conference regarding same; conference with Ms. Hudson regarding reporting issues.	2.20	285.00	627.00
9/12/2007	APJ	TAX	Telephone conference with Jeff Baron regarding tax reporting options and consequences of same; intraoffice conferences regarding tax reporting issues.	0.70	250.00	175.00
9/12/2007	EMS	TAX	Attention to 2006 tax reporting.	0.70	475.00	332.50
9/12/2007	PAU	TAX	Telephone conference with Mr. Baron regarding 2006 foreign trust reporting issues; intraoffice conference regarding same.	0.70	285.00	199.50
9/13/2007	APJ	TAX	Telephone conference with Jeff Baron regarding filing of returns in USVI; e-mail to Jeff regarding same; telephone conference with Trustee regarding direction to Four Points to file returns.	0.50	250.00	125.00
9/13/2007	PAU	TAX	Complete 2006 foreign trust returns; intraoffice conference regarding same.	0.70	285.00	199.50
9/14/2007	JCD	TAX	Review of final forms and correspondence to IRS regarding 2006 Forms 3520-A and 1041.	0.70	145.00	101.50
9/14/2007	APJ	TAX	Attention to e-mail from trustee regarding filing of returns and forward same to Jeanne Hudson; review and revise disclosures for Forms 3520-A and 3520.	0.40	250.00	100.00

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GIORDANI SCHURIG BECKETT TACKETT LLP

Mr. Jeff Baron

Invoice Date 23 October 2007

Matter Number 2056-005

International Administration Assistance

9/18/2007	APJ	TAX	Work on preparation of 2006 Form 709.	0.10	250.00	25.00
9/20/2007	PAU	TAX	Preparation of 2006 gift tax return.	1.10	285.00	313.50
9/21/2007	JCD	TAX	Correspond with Mr. Baron regarding 2006 Grantor Trust Information Letter.	0.40	145.00	58.00
9/21/2007	APJ	TAX	Review and revise grantor trust information letter; intraoffice conference regarding deductibility of trustee fees.	0.10	250.00	25.00
9/21/2007	DMN	TAX	Revise summary of trust contribution account; attention to trust administration matters related to same.	0.10	160.00	16.00
9/24/2007	APJ	TAX	Review and revise gift tax return and grantor trust information letter; phone call to Jeff Baron.	0.20	250.00	50.00
9/25/2007	APJ	TAX	E-mails with Jeff Baron regarding 2006 tax returns and grantor trust information letter.	0.20	250.00	50.00
9/25/2007	PAU	TAX	Attention to status of 2006 foreign entity returns.	0.20	285.00	57.00
10/2/2007	PAU	TAX	Preparation of 2006 foreign entity disclosure forms.	2.30	285.00	655.50
10/3/2007	PAU	TAX	Preparation of 2006 foreign entity disclosure returns; intraoffice conference regarding same.	3.10	285.00	883.50
10/9/2007	PAU	TAX	Attention to foreign entity disclosure returns and gift tax return.	0.40	285.00	114.00
10/17/2007	PAU	TAX	Attention to 2006 foreign trust and foreign entity disclosure returns.	0.30	285.00	85.50

TAX Sub-total: 24.20 6,466.50Sub-total Fees: 6,491.50

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GIORDANI SCHURIG BECKETT TACKETT LLP

Mr. Jeff Baron

Invoice Date 23 October 2007

Matter Number 2056-005

International Administration Assistance

Summary of Professional Time:

NAME:	HOURS:	
Carolyn M. Beckett	0.50 hours at \$ 425.00/hr	212.50
JCristy Drass	1.60 hours at \$ 145.00/hr	232.00
Amy P. Jetel	5.20 hours at \$ 250.00/hr	1,300.00
Dyung M. Nguyen	0.10 hours at \$ 160.00/hr	16.00
Elizabeth M. Schurig	1.50 hours at \$ 475.00/hr	712.50
Peggy A. Ugent	14.10 hours at \$ 285.00/hr	4,018.50
		\$ 6,491.50

Total Current Billing: 6,491.50

GIORDANI SCHURIG BECKETT TACKETT LLP

Mr. Jeff Baron
P.O. Box 111501
Carrollton, Texas 75011

Invoice Date: 28 November 2007
Invoice Number: 18373
Matter Number: 2056-005
Matter Description: International Administration Assistance

Current Activity

Legal Services Rendered	\$	931.00	
Disbursements and Other Costs Incurred	\$	43.64	
Total Billing This Period			\$ 974.64

Previous Statement Balance \$ 6,491.50

Subtotal \$ 7,466.14

Payments and Credits Since Last Statement \$ 0.00

Total Balance Now Due \$ 7,466.14

Payment due upon receipt. Please return this page with your payment.

Amount enclosed \$ _____

Remit to: Giordani Schurig Beckett Tackett LLP
100 Congress Avenue, Suite 2200
Austin, Texas 78701
512-370-2720

GIORDANI SCHURIG BECKETT TACKETT LLP

Mr. Jeff Baron

Invoice Date 28 November 2007

Matter Number 2056-005

International Administration Assistance

Professional Fees	Task	Description	Hours	Rate	Amount
DUE	Due Diligence				
10/3/2007	APJ	DUE Work on charts and other materials for due diligence trip to visit trustee.	0.10	250.00	25.00
10/15/2007	APJ	DUE Work on coordination of itinerary and preparation of trust chart for due diligence trip to visit trustee.	0.20	250.00	50.00
			DUE Sub-total:	0.30	75.00
TAX	Tax Reporting				
10/1/2007	APJ	TAX Attention to e-mails from Mr. Baron regarding tax return issues; intraoffice conference regarding same; telephone conference with Mr. Baron; intraoffice memoranda regarding finalizing Forms 709, 3520, and 5471.	0.40	250.00	100.00
10/2/2007	APJ	TAX Work on preparation of Form 5471.	0.10	250.00	25.00
10/3/2007	APJ	TAX Review, revise, and finalize Form 709 and Form 5471; revise and finalize disclosure statements and intraoffice conferences regarding same.	0.90	250.00	225.00
10/4/2007	JCD	TAX Draft correspondence to Mr. Baron regarding 2006 Forms 3520, 709, and three 5471s.	0.60	145.00	87.00
10/4/2007	APJ	TAX Review and revise correspondence transmitting Forms 3520, 709, and 5471 to Mr. Baron; final review of returns.	0.20	250.00	50.00
10/9/2007	JCD	TAX Call Mr. Baron to verify address for sending returns for signature; review and revise correspondence to Mr. Baron.	1.20	145.00	174.00

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GIORDANI SCHURIG BECKETT TACKETT LLP

Mr. Jeff Baron

Invoice Date 28 November 2007

Matter Number 2056-005

International Administration Assistance

10/12/2007	JCD	TAX	Correspond with IRS regarding 2006 Form.	0.60	145.00	87.00
10/15/2007	JCD	TAX	Correspond with IRS regarding 2006 Form 709.	0.40	145.00	58.00
10/15/2007	APJ	TAX	Finalize and file Forms 3520 and 709.	0.20	250.00	50.00
TAX Sub-total:				4.60		856.00
					Sub-total Fees:	931.00

Summary of Professional Time:

NAME:	HOURS:	
JCristy Drass	2.80 hours at \$ 145.00/hr	406.00
Amy P. Jetel	2.10 hours at \$ 250.00/hr	525.00
		\$ 931.00

Reimbursable Costs Incurred:

10/24/2007	GEN	Federal Express	21.82
10/24/2007	GEN	Federal Express	21.82
Sub-total Expenses:			43.64
Total Current Billing:			974.64

GIORDANI SCHURIG BECKETT TACKETT LLP

Mr. Jeff Baron
P.O. Box 111501
Carrollton, Texas 75011

Invoice Date: 27 December 2007
Invoice Number: 18836
Matter Number: 2056-005
Matter Description: International Administration Assistance

Current Activity

Legal Services Rendered	\$	2,114.00	
Disbursements and Other Costs Incurred	\$	12.50	
Total Billing This Period			\$ 2,126.50

Previous Statement Balance \$ 7,466.14

Subtotal \$ 9,592.64

Payments and Credits Since Last Statement \$ 0.00

Total Balance Now Due **\$ 9,592.64**

Payment due upon receipt. Please return this page with your payment.

Amount enclosed \$ _____

Remit to: Giordani Schurig Beckett Tackett LLP
100 Congress Avenue, Suite 2200
Austin, Texas 78701
512-370-2720

GIORDANI SCHURIG BECKETT TACKETT LLP

Mr. Jeff Baron

Invoice Date 27 December 2007

Matter Number 2056-005

International Administration Assistance

Professional Fees	Task	Description	Hours	Rate	Amount
DUE	Due Diligence				
11/2/2007	APJ	DUE Prepare for meeting with trustee.	0.10	250.00	25.00
11/2/2007	DMN	DUE Work preparing for Trustee meeting.	0.20	160.00	32.00
11/2/2007	EMS	DUE Prepare for meeting with trustee.	0.10	475.00	47.50
W 11/3/2007	APJ	DUE Prepare charts, agenda, and other materials for meetings with Cook Islands trustee.	0.20	250.00	50.00
W 11/3/2007	DMN	DUE Work on various materials in preparation of meeting with Trustee.	0.70	160.00	112.00
W 11/3/2007	EMS	DUE Review and revise materials for meetings with Cook Islands trustee.	0.20	475.00	95.00
W 11/4/2007	APJ	DUE Travel from Austin to Rarotonga to meet with Cook Islands trustee.	1.50	100.00	150.00
W 11/4/2007	EMS	DUE Travel from Austin to Rarotonga to meet with Cook Islands trustee.	1.50	200.00	300.00
11/6/2007	APJ	DUE Meeting with Cook Islands trustee; preparation for same.	0.30	250.00	75.00
11/6/2007	EMS	DUE Meeting with Cook Islands trustee; preparation for same.	0.30	475.00	142.50
W 11/17/2007	APJ	DUE Travel from the Cook Islands to Austin.	1.50	100.00	150.00
W 11/17/2007	EMS	DUE Travel from the Cook Islands to Austin.	1.50	200.00	300.00
DUE Sub-total:			10.50		1,479.00

GIORDANI SCHURIG BECKETT TACKETT LLP

Mr. Jeff Baron

Invoice Date 27 December 2007

Matter Number 2056-005

International Administration Assistance

FTA Foreign Trust Administration

12/18/2007	DMN	FTA	Work reviewing trust administration files in connection with annual trust audit.	0.50	160.00	80.00
				FTA Sub-total:	<u>0.50</u>	<u>80.00</u>

SPE Special Projects

11/8/2007	APJ	SPE	Telephone conference with John Bickel and Greg Teeter regarding background of structure, as requested by Mr. Baron.	1.00	250.00	250.00
12/14/2007	APJ	SPE	Compile documents and pending matters for Mr. John Bickel and transmit same.	0.40	250.00	100.00
12/17/2007	APJ	SPE	Review and revise correspondence transmitting documents to John Bickel.	0.20	250.00	50.00
				SPE Sub-total:	<u>1.60</u>	<u>400.00</u>

TPF Third Party Fees

11/9/2007	DMN	TPF	Attention to third party invoice.	0.10	160.00	16.00
11/28/2007	DMN	TPF	Review trustee invoice for 2008 annual fees.	0.10	160.00	16.00
11/29/2007	APJ	TPF	Review and process protector invoice; review and revise correspondence to Mr. Baron regarding tax reporting relating to payment of same.	0.20	250.00	50.00
12/11/2007	DMN	TPF	Work facilitating payment of Trustee annual fees.	0.30	160.00	48.00
12/12/2007	APJ	TPF	Review and revise wiring instructions.	0.10	250.00	25.00
				TPF Sub-total:	<u>0.80</u>	<u>155.00</u>
				Sub-total Fees:		<u>2,114.00</u>

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GIORDANI SCHURIG BECKETT TACKETT LLP

Mr. Jeff Baron

Invoice Date 27 December 2007

Matter Number 2056-005

International Administration Assistance

Summary of Professional Time:

NAME:	HOURS:	
Amy P. Jetel	3.00 hours at \$ 100.00/hr	300.00
Amy P. Jetel	2.50 hours at \$ 250.00/hr	625.00
Dyung M. Nguyen	1.90 hours at \$ 160.00/hr	304.00
Elizabeth M. Schurig	3.00 hours at \$ 200.00/hr	600.00
Elizabeth M. Schurig	0.60 hours at \$ 475.00/hr	285.00
		\$ 2,114.00

Reimbursable Costs Incurred:

11/19/2007	TAX	Delivery of Files for Review for 2006 tax reporting	12.50
		Sub-total Expenses:	12.50

Summary of Trust Activity

DATE:	DESCRIPTION	Beginning Balance:	3,720.00
12/13/2007	Wire Transfer to pay invoice		-2,226.41
		Ending Balance:	1,493.59
		Total Current Billing:	2,126.50

GIORDANI SCHURIG BECKETT TACKETT LLP

Mr. Jeff Baron
P.O. Box 111501
Carrollton, Texas 75011

*Bill & JK
per ART.
DO NOT MAIL*

Invoice Date: 18 January 2008
Invoice Number: 19061
Matter Number: 2056-005
Matter Description: International Administration Assistance

Current Activity

Legal Services Rendered	\$	0.00	
Disbursements and Other Costs Incurred	\$	0.00	
Total Billing This Period			\$ 0.00

Previous Statement Balance \$ 9,592.64

Subtotal \$ 9,592.64

Payments and Credits Since Last Statement \$ 0.00

Total Balance Now Due \$ 9,592.64

Payment due upon receipt. Please return this page with your payment.

Amount enclosed \$ _____

Remit to: Giordani Schurig Beckett Tackett LLP
100 Congress Avenue, Suite 2200
Austin, Texas 78701
512-370-2720

GIORDANI SCHURIG BECKETT TACKETT LLP

Mr. Jeff Baron

Invoice Date 18 January 2008

Matter Number 2056-005

International Administration Assistance

Professional Fees	Task	Description	Hours	Rate	Amount
GEN	General				
12/19/2007	EMS	GEN Draft and send transition letter to Mr. Baron.	0.90	0.00	0.00
12/20/2007	EMS	GEN Telephone conference with Mr. Bernard Haissly regarding trust transition issues.	0.40	0.00	0.00
GEN Sub-total:			<u>1.30</u>		<u>0.00</u>
Sub-total Fees:					<u>0.00</u>

Summary of Professional Time:

NAME:	HOURS:	
Elizabeth M. Schurig	1.30 hours at \$ 0.00/hr	0.00
		\$ 0.00

Summary of Trust Activity

DATE:	DESCRIPTION	
		Beginning Balance: 1,493.59
1/8/2008	Protectorship Fees	-1,493.59
		Ending Balance: <u>0.00</u>
Total Current Billing:		<u>0.00</u>

GIORDANI SCHURIG BECKETT TACKETT LLP

Hld in file

Mr. Jeff Baron
P.O. Box 111501
Carrollton, Texas 75011

Invoice Date: 17 March 2008
Invoice Number: 19716
Matter Number: 2056-005
Matter Description: International Administration Assistance

Current Activity

Legal Services Rendered	\$	0.00	
Disbursements and Other Costs Incurred	\$	0.00	
Total Billing This Period			\$ 0.00

Previous Statement Balance \$ 9,592.64

Subtotal \$ 9,592.64

Payments and Credits Since Last Statement \$ 500.00

Total Balance Now Due \$ 9,092.64

Payment due upon receipt. Please return this page with your payment.

Amount enclosed \$ _____

Remit to: Giordani Schurig Beckett Tackett LLP
100 Congress Avenue, Suite 2200
Austin, Texas 78701
512-370-2720

GIORDANI SCHURIG BECKETT TACKETT LLP

Mr. Jeff Baron

Invoice Date 17 March 2008

Matter Number 2056-005

International Administration Assistance

Professional Fees	Task	Description	Hours	Rate	Amount
TPF		Third Party Fees			
1/21/2008	DMN	TPF Record transfer of funds in partial settlement of outstanding Protector fees.	0.10	0.00	0.00
		TPF Sub-total:	0.10		0.00
		Sub-total Fees:			0.00

Summary of Professional Time:

NAME:	HOURS:		
Dyung M. Nguyen	0.10 hours at \$	0.00/hr	0.00
		\$	0.00

Summary of Payments & Adjustments

DATE:	Description		
2/5/2008	Payment	500.00	
	Total Payments & Adjustments	500.00	
	Total Current Billing:		0.00

GIORDANI SCHURIG BECKETT TACKETT LLP

*Bill and Add
in file.*

Mr. Jeff Baron
P.O. Box 111501
Carrollton, Texas 75011

Invoice Date: 15 April 2008
Invoice Number: 20039
Matter Number: 2056-005
Matter Description: International Administration Assistance

Current Activity

Legal Services Rendered	\$	0.00	
Disbursements and Other Costs Incurred	\$	0.00	
Total Billing This Period			\$ 0.00

Previous Statement Balance \$ 9,092.64

Subtotal \$ 9,092.64

Payments and Credits Since Last Statement \$ 0.00

Total Balance Now Due \$ 9,092.64

Payment due upon receipt. Please return this page with your payment.

Amount enclosed \$ _____

Remit to: Giordani Schurig Beckett Tackett LLP
100 Congress Avenue, Suite 2200
Austin, Texas 78701
512-370-2720

GIORDANI SCHURIG BECKETT TACKETT LLP

Mr. Jeff Baron

Invoice Date 15 April 2008

Matter Number 2056-005

International Administration Assistance

Professional Fees	Task	Description	Hours	Rate	Amount
TAX	Tax Reporting				
3/3/2008	EMS TAX	Telephone conference with Ms. Todd regarding tax reporting issues for 2007.	0.40	0.00	0.00
			TAX Sub-total:	0.40	0.00
			Sub-total Fees:		0.00

Summary of Professional Time:

NAME:	HOURS:		
Elizabeth M. Schurig	0.40 hours at \$	0.00/hr	0.00
		\$	0.00
Total Current Billing:			0.00

GIORDANI SCHURIG BECKETT TACKETT LLP

Mr. Jeff Baron
P.O. Box 111501
Carrollton, Texas 75011

Invoice Date: 19 May 2008
Invoice Number: 20565
Matter Number: 2056-005
Matter Description: International Administration Assistance

Current Activity

Legal Services Rendered	\$	0.00	
Disbursements and Other Costs Incurred	\$	0.00	
Total Billing This Period			\$ 0.00

Previous Statement Balance			<u>\$ 9,092.64</u>
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Subtotal			\$ 9,092.64
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Payments and Credits Since Last Statement			\$ 0.00
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Total Balance Now Due			\$ 9,092.64
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Payment due upon receipt. Please return this page with your payment.

Amount enclosed \$ _____

Remit to: Giordani Schurig Beckett Tackett LLP
100 Congress Avenue, Suite 2200
Austin, Texas 78701
512-370-2720

GIORDANI SCHURIG BECKETT TACKETT LLP

Mr. Jeff Baron

Invoice Date 19 May 2008

Matter Number 2056-005

International Administration Assistance

Total Current Billing: 0.00

GIORDANI SCHURIG BECKETT TACKETT LLP

Mr. Jeff Baron
P.O. Box 111501
Carrollton, Texas 75011

Invoice Date: 17 June 2008
Invoice Number: 20805
Matter Number: 2056-005
Matter Description: International Administration Assistance

Current Activity

Legal Services Rendered	\$	0.00	
Disbursements and Other Costs Incurred	\$	0.00	
Total Billing This Period			\$ 0.00

Previous Statement Balance \$ 9,092.64

Subtotal \$ 9,092.64

Payments and Credits Since Last Statement \$ 9,092.64

Total Balance Now Due \$ 0.00

Payment due upon receipt. Please return this page with your payment.

Amount enclosed \$ _____

Remit to: Giordani Schurig Beckett Tackett LLP
100 Congress Avenue, Suite 2200
Austin, Texas 78701
512-370-2720

GIORDANI SCHURIG BECKETT TACKETT LLP

Mr. Jeff Baron

Invoice Date 17 June 2008

Matter Number 2056-005

International Administration Assistance

Professional Fees	Task	Description	Hours	Rate	Amount
GEN	General				
5/8/2008	APJ GEN	Work compiling tax returns and other documents for transition to new CPA.	0.20	0.00	0.00
5/16/2008	APJ GEN	Review and revise charts and locate returns for package to be sent to Stephanie Todd.	0.30	0.00	0.00
		GEN Sub-total:	<u>0.50</u>		<u>0.00</u>
SPE	Special Projects				
5/21/2008	DMN SPE	Continue working on notebook to Stephanie Todd.	1.00	0.00	0.00
		SPE Sub-total:	<u>1.00</u>		<u>0.00</u>
TAX	Tax Reporting				
5/15/2008	DMN TAX	Work on compiling tax returns for notebook to Stephanie Todd.	3.50	0.00	0.00
5/20/2008	DMN TAX	Review and revise notebook for Stephanie Todd in connection with tax reporting matters.	1.50	0.00	0.00
5/21/2008	APJ TAX	Review and revise.	0.60	0.00	0.00
5/22/2008	APJ TAX	Finalize correspondence and notebook for Stephanie Todd.	0.10	0.00	0.00
5/22/2008	DMN TAX	Finalize notebook to Stephanie Todd; transmit	0.30	0.00	0.00

GIORDANI SCHURIG BECKETT TACKETT LLP

Mr. Jeff Baron

Invoice Date 17 June 2008

Matter Number 2056-005

International Administration Assistance

same.

TAX Sub-total:	6.00	0.00
Sub-total Fees:	0.00	

Summary of Professional Time:

NAME:	HOURS:		
Amy P. Jetel	1.20 hours at \$	0.00/hr	0.00
Dyung M. Nguyen	6.30 hours at \$	0.00/hr	0.00
		\$	0.00

Summary of Payments & Adjustments

DATE:	Description	
5/30/2008	Payment	9,092.64
	Total Payments & Adjustments	9,092.64
	Total Current Billing:	0.00

GIORDANI SCHURIG BECKETT TACKETT LLP

Mr. Jeff Baron
P.O. Box 111501
Carrollton, Texas 75011

Invoice Date: 12 March 2009
Invoice Number: 23864
Matter Number: 2056-005
Matter Description: International Administration Assistance

Current Activity

Legal Services Rendered	\$	3,911.00	
Disbursements and Other Costs Incurred	\$	80.94	
Total Billing This Period			\$ 3,991.94

Previous Statement Balance \$ 0.00

Subtotal \$ 3,991.94

Payments and Credits Since Last Statement \$ 48.61

Total Balance Now Due \$ 3,943.33

Payment due upon receipt. Please return this page with your payment.

Amount enclosed \$ _____

Remit to: Giordani Schurig Beckett Tackett LLP
100 Congress Avenue, Suite 2200
Austin, Texas 78701
512-370-2720

GIORDANI SCHURIG BECKETT TACKETT LLP

Mr. Jeff Baron

Invoice Date 12 March 2009

Matter Number 2056-005

International Administration Assistance

Professional Fees	Task	Description	Hours	Rate	Amount
GEN	General				
10/6/2008	DMN GEN	Telephone conference with protector regarding status of transfer of protectorship; begin drafting of succession documents in connection with same; attention to trust administration matters relating to authorization of agent document on file by IRS.	0.40	200.00	80.00
10/7/2008	DMN GEN	Telephone conference with current Protector regarding status of transition of protectorship.	0.10	200.00	20.00
12/11/2008	APJ GEN	Review and revise protector resignation and appointment document.	0.10	325.00	32.50
12/19/2008	DMN GEN	Draft email to send to Trustee to review protector resignation and appointment document.	0.10	200.00	20.00
12/30/2008	DMN GEN	Telephone conference with incoming Protector regarding review of second version of protector succession document.	0.20	200.00	40.00
1/5/2009	BSK GEN	Review and revise protector succession document; correspondence with outgoing protector regarding approval and execution of same; correspondence to incoming protector regarding same.	0.60	285.00	171.00
		GEN Sub-total:	1.50		363.50
TAX	Tax Reporting				
9/9/2008	JCD TAX	Correspond with Mr. Baron regarding 2006 Form	0.70	175.00	122.50

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GIORDANI SCHURIG BECKETT TACKETT LLP

Mr. Jeff Baron

Invoice Date 12 March 2009

Matter Number 2056-005

International Administration Assistance

			3520 and 2006 Form 3520-A; work to obtain copy of Form 5471.			
9/9/2008	APJ	TAX	Telephone conference with Jeff Baron regarding tax reporting for trusts and USVI entity structure; draft intraoffice memorandum regarding same.	1.00	325.00	325.00
9/12/2008	APJ	TAX	Telephone conference and emails with Jeff Baron regarding 2007 filings.	0.80	325.00	260.00
9/12/2008	EMS	TAX	Telephone conference with Mr. Jeff Baron regarding tax and settlement issues.	0.80	575.00	460.00
10/2/2008	APJ	TAX	Telephone conference with Jeff Baron regarding tax reporting issues relating to settlement of disputes over USVI structure.	1.70	0.00	0.00
10/2/2008	EMS	TAX	Telephone conference with Mr. Jose Portillo and Mr. Jeff Baron regarding settlement and tax reporting issues; correspondence with Mr. Portillo regarding same.	1.70	0.00	0.00
10/3/2008	EMS	TAX	Telephone conference with Mr. Mike Cook regarding possibility that he might represent Mr. Baron with regard to the tax issues implicated by proposed settlement with Mr. Krishan; correspondence to Mr. Baron regarding same.	1.10	0.00	0.00
10/16/2008	DMN	TAX	Work confirming tax agent and proper recordation of same.	0.20	200.00	40.00
10/23/2008	CMB	TAX	Preparation for and meeting with Mike Cook to transition representation on tax issues for settlement agreement.	1.80	575.00	1,035.00
10/23/2008	APJ	TAX	Intraoffice conference regarding documents needed by Mike Cook to consult on tax matters for Jeff Baron; work compiling same for meeting.	0.30	325.00	97.50
10/23/2008	EMS	TAX	Meeting with Mr. Mike Cook regarding tax and structure history; preparation for same.	1.80	575.00	1,035.00

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GIORDANI SCHURIG BECKETT TACKETT LLP

Mr. Jeff Baron

Invoice Date 12 March 2009

Matter Number 2056-005

International Administration Assistance

11/6/2008	APJ	TAX	Intraoffice memorandum regarding representation by Mike Cook; telephone conference with Mr. Baron regarding same.	0.30	0.00	0.00
11/25/2008	APJ	TAX	Attention to trust contribution and intraoffice conference regarding bookkeeping of same.	0.10	325.00	32.50
11/25/2008	DMN	TAX	Intraoffice conference regarding receipt of funds from Mr. Baron in settlement of trustee and protector fees; update trust records to reflect contribution to the trust for tax reporting purposes.	0.20	200.00	40.00
TAX Sub-total:				<u>12.50</u>	<u>3,447.50</u>	

TPF Third Party Fees

9/19/2008	DMN	TPF	Attention to invoice received from protector for annual fees; telephone conferences with trustee and protector regarding method for payment of same.	0.20	200.00	40.00
9/25/2008	DMN	TPF	Telephone call to Mr. Baron regarding payment of protector fees.	0.10	200.00	20.00
12/12/2008	DMN	TPF	Draft and finalize correspondence to Trustee to settle annual invoice for 2009 annual fees.	0.20	200.00	40.00
TPF Sub-total:				<u>0.50</u>	<u>100.00</u>	
Sub-total Fees:					<u>3,911.00</u>	

Summary of Professional Time:

NAME:	HOURS:	
Carolyn M. Beckett	1.80 hours at \$ 575.00/hr	1,035.00
JCristy Drass	0.70 hours at \$ 175.00/hr	122.50

GIORDANI SCHURIG BECKETT TACKETT LLP

Mr. Jeff Baron

Invoice Date 12 March 2009

Matter Number 2056-005

International Administration Assistance

Amy P. Jetel	2.00 hours at \$ 0.00/hr	0.00
Amy P. Jetel	2.30 hours at \$ 325.00/hr	747.50
Bruce S. Kentros	0.60 hours at \$ 285.00/hr	171.00
Dyung M. Nguyen	1.70 hours at \$ 200.00/hr	340.00
Elizabeth M. Schurig	2.80 hours at \$ 0.00/hr	0.00
Elizabeth M. Schurig	2.60 hours at \$ 575.00/hr	1,495.00
	\$	3,911.00

Reimbursable Costs Incurred:

12/22/2008	GEN	Federal Express	48.88
12/22/2008	GEN	Federal Express	32.06
Sub-total Expenses:			80.94

Summary of Payments & Adjustments

DATE:	Description	
3/12/2009	Application of Funds on Account	48.61
Total Payments & Adjustments		48.61

Summary of Trust Activity

DATE:	DESCRIPTION	
		Beginning Balance: 0.00
11/26/2008	Payment	5,850.96
12/4/2008	Protector Fees	-2,822.35
12/12/2008	Trustee Fees	-2,980.00
3/12/2009	Application of Funds on Account	-48.61
Ending Balance:		0.00

Total Current Billing: 3,991.94

Mr. Jeff Baron
P.O. Box 111501
Carrollton, Texas 75011

Invoice Date: 16 April 2009
Invoice Number: 24048
Matter Number: 2056-005
Matter Description: International Administration Assistance

Current Activity

Legal Services Rendered	\$	8,500.00	
Disbursements and Other Costs Incurred	\$	0.00	
Total Billing This Period			\$ 8,500.00

Previous Statement Balance \$ 0.00

Subtotal \$ 8,500.00

Payments and Credits Since Last Statement \$ 8,500.00

Total Balance Now Due \$ 0.00

Payment due upon receipt. Please return this page with your payment.

Amount enclosed \$ _____

Remit to: Schurig Jetel Beckett & Tackett
100 Congress Avenue, 22nd Floor
Austin, Texas 78701
512-370-2750
www.sjbt.com

Mr. Jeff Baron

Invoice Date 16 April 2009

Matter Number 2056-005

International Administration Assistance

Professional Fees			Task	Description	Hours	Rate	Amount
FTA		Foreign Trust Administration					
2/2/2009	DMN	FTA		Attention to correspondence received from Trustee regarding renewed certificate of registration; update trust notebook with same.	0.10	190.00	19.00
2/18/2009	DMN	FTA		Draft correspondence to protector regarding signed protector succession document; intraoffice conference regarding trust administration matters relating to same.	0.30	190.00	57.00
3/3/2009	CLB	FTA		Work updating trust records with executed Resignation of Protector and Appointment of Successor Protector documents.	0.10	140.00	14.00
3/12/2009	CLB	FTA		Prepare new trustee fee agreement for successor protector.	0.30	140.00	42.00
3/12/2009	CLB	FTA		Perform audit of trust books and records; correspond with Protector regarding new trustee fee agreement; correspond with Trustee regarding successor protector fee agreement.	0.70	140.00	98.00
FTA Sub-total:					<u>1.50</u>		<u>230.00</u>
GEN		General					
2/27/2009	APJ	GEN		Review and revise charts, pending matters list, financial statements, tax returns and other materials in preparation for meeting with trustee; e-mails and telephone conference with Mr. Baron.	0.60	325.00	195.00

Mr. Jeff Baron

Invoice Date 16 April 2009

Matter Number 2056-005

International Administration Assistance

2/27/2009	DMN	GEN	Work preparing for trust administration meeting with trustee; draft agenda for same; correspond with Mr. Beckham and Mr. Baron regarding same; attention to prior year's tax returns received from Mr. Baron; finalize agenda and materials for meeting.	1.80	190.00	342.00
3/1/2009	CLB	GEN	Work reviewing and revising trust charts, gathering current financial information regarding trust assets, and compiling documentation in preparation for meeting with trustee.	0.60	140.00	84.00
GEN Sub-total:				<u>3.00</u>	<u>621.00</u>	

TAX Tax Reporting

2/25/2009	APJ	TAX	Telephone conference with Jeff Baron regarding his 2008 tax reporting problems and possible solutions, and engagement of our firm.	1.90	0.00	0.00
2/25/2009	EMS	TAX	Telephone conference with Mr. Jeff Baron regarding assisting him with 2008 tax reporting.	1.90	0.00	0.00
3/2/2009	APJ	TAX	Meeting with Jeff Baron and trustee to discuss tax reporting issues; preparation for same.	3.50	325.00	1,137.50
3/2/2009	EMS	TAX	Attend meeting with Mr. Jeff Baron, Mr. Blake Beckham, and Mr. Adrian Taylor.	3.50	500.00	1,750.00
3/2/2009	MWS	TAX	Research during client meeting.	1.00	140.00	140.00
3/5/2009	EMS	TAX	Telephone conference with Mr. Blake Beckham.	0.60	500.00	300.00
3/6/2009	APJ	TAX	Telephone conference with Jeanne Hudson regarding documentation needed to prepare 2008 tax returns; e-mail to trustee regarding same; telephone conferences with Jeff Baron regarding schedules of 2007 and 2008 revenue in USVI companies prepared by Jeanne Hudson.	0.80	325.00	260.00

Mr. Jeff Baron

Invoice Date 16 April 2009

Matter Number 2056-005

International Administration Assistance

3/6/2009	EMS	TAX	Telephone conferences with Mr. Beckham and Mr. Baron regarding entity and tax issues; review distribution report and work determining tax ramifications of same.	0.50	500.00	250.00
3/11/2009	APJ	TAX	Review income and expense information and intraoffice conference regarding same.	0.80	325.00	260.00
3/11/2009	EMS	TAX	Attention to tax reporting considerations; work resolving same.	0.80	500.00	400.00
3/13/2009	CMB	TAX	Review qualified foreign corporation rules and intraoffice conference with Amy Jetel regarding same.	0.50	500.00	250.00
3/13/2009	APJ	TAX	Telephone conferences with Jeff Baron; telephone conference with Jeanne Hudson; analyze 2008 income and expenses of USVI companies and Ondova Limited Company; intraoffice conference with Carolyn Beckett regarding same; research regarding qualified dividend rules.	2.20	325.00	715.00
3/16/2009	APJ	TAX	Telephone conference with Jeff Baron.	0.60	0.00	0.00
3/17/2009	CMB	TAX	Analyze registrar's remedies on registrant's default and attendant tax consequences; intraoffice conference regarding same.	0.20	500.00	100.00
3/17/2009	APJ	TAX	Intraoffice conference regarding tax considerations in registrar's transfer of names pursuant to domain name contract; telephone conference with Mr. Baron regarding same; telephone conference with trustee regarding status of receipt of bylaws; follow up with Jeanne Hudson regarding same.	1.10	325.00	357.50
3/18/2009	EAC	TAX	Update The Village Trust 2008 tax reporting folder.	0.10	140.00	14.00
3/19/2009	CMB	TAX	Intraoffice conference with Ms. Jetel to consider the alternatives available to Mr. Baron regarding the tax aspects of causing domain names to be	2.00	500.00	1,000.00

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Mr. Jeff Baron

Invoice Date 16 April 2009

Matter Number 2056-005

International Administration Assistance

transferred from Simple Solutions to an entity controlled by Mr. Baron or Ondova in lieu of transferring the domain names to an entity controlled by Mr. Krishan's trust and Mr. Baron's trust on a pro rata basis to the current ownership of Simple Solutions; calculations of US tax liability for 2008 based on cash received by Mr. Baron and litigation expenses paid out during the year.

3/19/2009	APJ	TAX	Intraoffice conference regarding tax consequences of various options for transferring domain names; intraoffice conference regarding same; telephone conference with Mr. Baron; review settlement agreement and payments from USVI structure; intraoffice conference regarding calculation of estimated tax liability.	2.00	325.00	650.00
3/20/2009	APJ	TAX	E-mail to Jeff Baron regarding 2008 tax return; telephone conference with Mr. Baron.	0.20	325.00	65.00
TAX Sub-total:				<u>24.20</u>		<u>7,649.00</u>
Sub-total Fees:						<u>8,500.00</u>

Summary of Professional Time:

NAME:	HOURS:	
Cheryl L. Basheer	1.70 hours at \$ 140.00/hr	238.00
Carolyn M. Beckett	2.70 hours at \$ 500.00/hr	1,350.00
Emily A. Collins	0.10 hours at \$ 140.00/hr	14.00
Amy P. Jetel	2.50 hours at \$ 0.00/hr	0.00
Amy P. Jetel	11.20 hours at \$ 325.00/hr	3,640.00
Dyung M. Nguyen	2.20 hours at \$ 190.00/hr	418.00
Elizabeth M. Schurig	1.90 hours at \$ 0.00/hr	0.00
Elizabeth M. Schurig	5.40 hours at \$ 500.00/hr	2,700.00

Mr. Jeff Baron

Invoice Date 16 April 2009

Matter Number 2056-005

International Administration Assistance

Michael W. Smith	1.00 hours at \$ 140.00/hr	140.00
		\$ 8,500.00

Summary of Payments & Adjustments

DATE:	Description	
4/16/2009	Application of Funds on Account	8,500.00
	Total Payments & Adjustments	<u>8,500.00</u>

Summary of Trust Activity

DATE:	DESCRIPTION	Beginning Balance:	
3/4/2009	Deposit		20,000.00
3/31/2009	Application of Funds on Account for Invoice Number 23864		-3,943.33
4/16/2009	Application of Funds on Account		-8,500.00
	Ending Balance:		<u>7,556.67</u>

Total Current Billing: 8,500.00

Mr. Jeff Baron
P.O. Box 111501
Carrollton, Texas 75011

Invoice Date: 16 April 2009
Invoice Number: 25477
Matter Number: 2056-005
Matter Description: International Administration Assistance

Current Activity

Legal Services Rendered	\$	1,513.50	
Disbursements and Other Costs Incurred	\$	0.00	
Total Billing This Period			\$ 1,513.50
Previous Statement Balance			<u>\$ 0.00</u>
Subtotal			\$ 1,513.50
Payments and Credits Since Last Statement			\$ 0.00
Total Balance Now Due			\$ 1,513.50

Payment due upon receipt. Please return this page with your payment.

Amount enclosed \$ _____

Remit to: Schurig Jetel Beckett & Tackett
100 Congress Avenue, 22nd Floor
Austin, Texas 78701
512-370-2750
www.sjbt.com

Mr. Jeff Baron

Invoice Date 16 April 2009

Matter Number 2056-005

International Administration Assistance

Professional Fees	Task	Description	Hours	Rate	Amount	
FTA		Foreign Trust Administration				
2/2/2009	DNS	FTA	Attention to correspondence received from Trustee regarding renewed certificate of registration; update trust notebook with same.	0.10	190.00	19.00
2/18/2009	DNS	FTA	Draft correspondence to protector regarding signed protector succession document; intraoffice conference regarding trust administration matters relating to same.	0.30	190.00	57.00
3/3/2009	CLB	FTA	Work updating trust records with executed Resignation of Protector and Appointment of Successor Protector documents.	0.10	140.00	14.00
3/12/2009	CLB	FTA	Prepare new trustee fee agreement for successor protector.	0.30	140.00	42.00
3/12/2009	CLB	FTA	Perform audit of trust books and records; correspond with Protector regarding new trustee fee agreement; correspond with Trustee regarding successor protector fee agreement.	0.70	140.00	98.00
			FTA Sub-total:	1.50	230.00	

GEN General

2/27/2009	APJ	GEN	Review and revise charts, pending matters list, financial statements, tax returns and other materials in preparation for meeting with trustee; e-mails and telephone conference with Mr. Baron.	0.60	325.00	195.00
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Mr. Jeff Baron

Invoice Date 16 April 2009

Matter Number 2056-005

International Administration Assistance

W

2/27/2009	DNS	GEN	Work preparing for trust administration meeting with trustee; draft agenda for same; correspond with Mr. Beckham and Mr. Baron regarding same; attention to prior year's tax returns received from Mr. Baron; finalize agenda and materials for meeting.	1.80	190.00	342.00
3/1/2009	CLB	GEN	Work reviewing and revising trust charts, gathering current financial information regarding trust assets, and compiling documentation in preparation for meeting with trustee.	0.60	140.00	84.00
GEN Sub-total:				3.00		621.00

TAX TaxReporting

2/25/2009	APJ	TAX	Telephone conference with Jeff Baron regarding his 2008 tax reporting problems and possible solutions, and engagement of our firm.	1.90	0.00	0.00
2/25/2009	EMS	TAX	Telephone conference with Mr. Jeff Baron regarding assisting him with 2008 tax reporting.	1.90	0.00	0.00
3/2/2009	MWS	TAX	Research during client meeting.	1.00	140.00	140.00
3/17/2009	CMB	TAX	Analyze registrar's remedies on registrant's default and attendant tax consequences; intraoffice conference regarding same.	0.20	500.00	100.00
3/17/2009	APJ	TAX	Intraoffice conference regarding tax considerations in registrar's transfer of names pursuant to domain name contract; telephone conference with Mr. Baron regarding same; telephone conference with trustee regarding status of receipt of bylaws; follow up with Jeanne Hudson regarding same.	1.10	325.00	357.50
3/20/2009	APJ	TAX	E-mail to Jeff Baron regarding 2008 tax return; telephone conference with Mr. Baron.	0.20	325.00	65.00

Mr. Jeff Baron

Invoice Date 16 April 2009

Matter Number 2056-005

International Administration Assistance

TAX Sub-total: 6.30 662.50
 Sub-total Fees: 1,513.50

Summary of Professional Time:

NAME:	HOURS:	
Cheryl L. Basheer	1.70 hours at \$ 140.00/hr	238.00
Carolyn M. Beckett	0.20 hours at \$ 500.00/hr	100.00
Amy P. Jetel	1.90 hours at \$ 0.00/hr	0.00
Amy P. Jetel	1.90 hours at \$ 325.00/hr	617.50
Elizabeth M. Schurig	1.90 hours at \$ 0.00/hr	0.00
Dyung Nguyen Sellers	2.20 hours at \$ 190.00/hr	418.00
Michael W. Smith	1.00 hours at \$ 140.00/hr	140.00
		\$ 1,513.50

Summary of Trust Activity

DATE:	DESCRIPTION	Beginning Balance:	0.00
3/4/2009	Deposit		20,000.00
3/31/2009	Application of Funds on Account for Invoice Number 23864		-3,943.33
4/16/2009	Application of Funds on Account		-8,500.00
5/5/2009	Application of Funds on Account		-7,556.67
11/5/2009	Transfer From Matter 2262-003 Entry No 32002		14,271.00
11/5/2009	Application of Funds on Account		-9,182.00
11/11/2009	Application of Funds on Account		-1,972.00
12/10/2009	Application of Funds on Account		-336.00
	Ending Balance:	<u>2,781.00</u>	

Total Current Billing: 1,513.50

002696

Mr. Jeff Baron
P.O. Box 111501
Carrollton, Texas 75011

Invoice Date: 5 May 2009
Invoice Number: 25478
Matter Number: 2056-005
Matter Description: International Administration Assistance

Current Activity

Legal Services Rendered	\$	9,547.50	
Disbursements and Other Costs Incurred	\$	0.00	
Total Billing This Period			\$ 9,547.50
Previous Statement Balance			<u>\$ 1,513.50</u>
Subtotal			\$ 11,061.00
Payments and Credits Since Last Statement			\$ 1,513.50
Total Balance Now Due			\$ 9,547.50

Payment due upon receipt. Please return this page with your payment.

Amount enclosed \$ _____

Remit to: Schurig Jetel Beckett & Tackett
100 Congress Avenue, 22nd Floor
Austin, Texas 78701
512-370-2750
www.sjbt.com

Mr. Jeff Baron

Invoice Date 5 May 2009

Matter Number 2056-005

International Administration Assistance

Professional Fees			Task	Description	Hours	Rate	Amount
DUE		Due Diligence					
4/20/2009	DNS	DUE		Begin preparation for due diligence meeting with Protector.	0.10	200.00	20.00
4/24/2009	CLB	DUE		Intraoffice conference to discuss pending matters for due diligence visit with Protector; begin review of asset charts and relationship charts for same.	0.20	150.00	30.00
4/29/2009	CLB	DUE		Review and revise asset charts and relationship charts for due diligence visit with Protector.	0.30	150.00	45.00
DUE Sub-total:					0.60		95.00
FTA		Foreign Trust Administration					
4/15/2009	MR	FTA		Review The Village Trust; review and revise schematic depiction of dispositive trust provisions.	0.50	220.00	110.00
4/17/2009	CLB	FTA		Update dispositive chart for trust.	0.90	150.00	135.00
4/21/2009	DNS	FTA		Identify pending issues for discussion with Protector.	0.10	200.00	20.00
4/28/2009	DNS	FTA		Attention to review of trust asset charts and ancillary documentation in preparation for meeting with Protector.	0.20	200.00	40.00
4/29/2009	DNS	FTA		Review and revise trust asset charts; continue working on agenda items for discussion with Protector; intraoffice conferences regarding same.	0.20	200.00	40.00

002698

Mr. Jeff Baron

Invoice Date 5 May 2009

Matter Number 2056-005

International Administration Assistance

FTA Sub-total: 1.90 345.00

TAX Tax Reporting

Date	Client	Category	Description	Rate	Hours	Amount
4/1/2009	CMB	TAX	Analyze cash flow from USVI structure to Mr. Baron and Ondova; intraoffice conference with Amy Jetel regarding same; draft e-mail to Mr. Baron outlining questions regarding income and expense information needed to prepare 2008 returns.	1.30	500.00	650.00
4/1/2009	APJ	TAX	Telephone conference with Jeff Baron regarding opening trust account and preparation of 2008 returns; intraoffice conference with Carolyn Beckett regarding calculation of Mr. Baron's and Ondova's tax liability.	0.50	375.00	187.50
4/7/2009	APJ	TAX	Attention to voice message from Mr. Baron; draft response to same.	0.20	375.00	75.00
4/8/2009	CMB	TAX	Review of charts provided by Mr. Baron and prior notes from office conferences with Ms. Jetel regarding the flow of funds from the USVI partnership up through the USVI corporation and into Mr. Baron's account and the possible and/or probable US federal tax consequences of Mr. Baron's receipt of those funds during 2008; preparation of e-mail to Mr. Baron regarding the thinking relating to the alternatives in which the cash receipts can be analyzed; intraoffice conferences with Ms Jetel regarding the conclusions reached and telephone conferences with Mr. Baron regarding the same.	3.20	500.00	1,600.00
4/9/2009	APJ	TAX	Review correspondence from Carolyn Beckett regarding taxable income and expenses for Ondova and Jeff Baron.	0.10	375.00	37.50
4/13/2009	APJ	TAX	Compile and review 2006 and 2007 USVI tax information and tax returns for analysis of 2008	0.40	375.00	150.00

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Mr. Jeff Baron

Invoice Date 5 May 2009

Matter Number 2056-005

International Administration Assistance

			distributions received by Jeff Baron.			
4/15/2009	APJ	TAX	Telephone conference with Mr. Baron regarding tax reporting and pending matters.	0.40	0.00	0.00
4/24/2009	CMB	TAX	Intraoffice conferences and e-mails with Ms. Jetel regarding the substance of the ongoing dispute between Mr. Baron and Mr. Krishan and the alternative possibilities they may consider in a dispute resolution that we will need to analyze quickly from Mr. Baron's point of view in order to let him know whether the alternative is a realistic possibility to report for federal income tax purposes.	0.80	500.00	400.00
4/24/2009	APJ	TAX	Telephone conference with Jeff Baron; prepare charts and other materials to prepare Carolyn Beckett for settlement discussions; draft summary of issues for Ms. Beckett and transmit same.	1.50	325.00	487.50
4/27/2009	APJ	TAX	Various e-mails with Jeff Baron regarding temporary settlement agreement; telephone conference with Mr. Baron regarding same.	0.60	325.00	195.00
4/28/2009	CMB	TAX	Telephone conference with Mr. Baron regarding additional questions he has concerning the tax aspects of the various alternatives that could be considered regarding the transfer of the cash funds and the division of the domain names to Jeff and the entities that he controls and whether the Memorandum of Understanding that was prepared Sunday night dictates the particular way in which he may take the cash and names; intraoffice conference with Ms. Schurig and Ms. Jetel regarding these conversations.	2.50	500.00	1,250.00
4/28/2009	APJ	TAX	Review and analyze temporary settlement agreement; intraoffice conference with Carolyn Beckett in preparation for telephone conference with Mr. Baron and to review structure in light of proposed settlement; extended telephone conference with Jeff Baron regarding options for	3.00	325.00	975.00

002700

Mr. Jeff Baron

Invoice Date 5 May 2009

Matter Number 2056-005

International Administration Assistance

receipt of domain names in settlement, possible sale of names after settlement, and tax consequences of same.

4/29/2009	CMB	TAX	Further telephone conferences with Mr. Baron regarding the possible reconfigurations of the Memorandum of Understanding that was signed over the weekend and whether the positions taken by the parties could be considered in one or more of several different ways for federal income tax purposes.	1.50	500.00	750.00
4/29/2009	CMB	TAX	Review of the formation documents forwarded by Mr. Baron for the new companies created by Blake Beckham's office to ascertain whether they could be used in effecting the Memorandum of Understanding that Mr. Baron signed on Sunday night; telephone conferences with Mr. Baron regarding the various companies created.	0.70	500.00	350.00
4/30/2009	CMB	TAX	Lengthy telephone conferences with Mr. Baron regarding the alternative tax and economic consequences of the terms of the Memorandum of Understanding signed over the weekend and how the various alternative formulations of those agreements could be viewed from the point of view of the tax reporting for Mr. Baron and Ondova.	4.00	500.00	2,000.00

TAX Sub-total:	20.70	9,107.50
Sub-total Fees:	9,547.50	

Summary of Professional Time:

NAME:	HOURS:	
Cheryl L. Basheer	1.40 hours at \$ 150.00 /hr	210.00
Carolyn M. Beckett	14.00 hours at \$ 500.00 /hr	7,000.00
Amy P. Jetel	0.40 hours at \$ 0.00 /hr	0.00
Amy P. Jetel	5.10 hours at \$ 325.00 /hr	1,657.50

Mr. Jeff Baron

Invoice Date 5 May 2009

Matter Number 2056-005

International Administration Assistance

Amy P. Jetel	1.20 hours at \$ 375.00 /hr	450.00
Michelle Rosenblatt	0.50 hours at \$ 220.00 /hr	110.00
Dyung Nguyen Sellers	0.60 hours at \$ 200.00 /hr	120.00
		\$ 9,547.50

Summary of Payments & Adjustments

DATE:	Description	
4/16/2009	Application of Funds on Account	1,513.50
	Total Payments & Adjustments	<u>1,513.50</u>

Total Current Billing: 9,547.50

Mr. Jeff Baron
 P.O. Box 111501
 Carrollton, Texas 75011

Invoice Date: 4 June 2009
 Invoice Number: 25480
 Matter Number: 2056-005
 Matter Description: International Administration Assistance

Current Activity

Legal Services Rendered	\$	745.50	
Disbursements and Other Costs Incurred	\$	637.36	
Total Billing This Period			\$ 1,382.86

Previous Statement Balance \$ 9,547.50

Subtotal \$ 10,930.36

Payments and Credits Since Last Statement \$ 7,556.67

Total Balance Now Due \$ 3,373.69

Payment due upon receipt. Please return this page with your payment.

Amount enclosed \$ _____

Remit to: Schurig Jetel Beckett & Tackett
 100 Congress Avenue, 22nd Floor
 Austin, Texas 78701
 512-370-2750
 www.sjbt.com

Mr. Jeff Baron

Invoice Date 4 June 2009

Matter Number 2056-005

International Administration Assistance

Professional Fees	Task	Description	Hours	Rate	Amount	
DUE	Due Diligence					
	5/1/2009	CLB DUE	Continue reviewing and revising asset charts and relationship charts for due diligence visit with Protector.	0.30	150.00	45.00
W	5/2/2009	DNS DUE	Review and revise agenda and meeting materials for due diligence meeting.	0.30	200.00	60.00
W	5/3/2009	APJ DUE	Prepare for meeting with Protector.	0.10	375.00	37.50
W	5/3/2009	EMS DUE	Prepare for meeting with Protector.	0.10	575.00	57.50
W	5/3/2009	DNS DUE	Prepare and attend intraoffice conference to review materials for due diligence meeting.	0.20	200.00	40.00
	5/4/2009	DNS DUE	Begin finalizing materials for due diligence meeting.	0.20	200.00	40.00
	5/5/2009	CLB DUE	Finalize asset charts and relationship charts for due diligence visit with Protector.	0.50	150.00	75.00
	5/5/2009	DNS DUE	Finalize materials for due diligence meeting.	0.40	200.00	80.00
	5/11/2009	APJ DUE	Meeting with Protector in Geneva.	0.20	375.00	75.00
	5/11/2009	EMS DUE	Meeting with Protector in Geneva.	0.20	575.00	115.00
		DUE Sub-total:		2.50		625.00

002704

Mr. Jeff Baron

Invoice Date 4 June 2009

Matter Number 2056-005

International Administration Assistance

FTA Foreign Trust Administration

5/1/2009	APJ	FTA	Preparation of charts, agenda, and other materials for meetings with trustee and protector.	0.10	375.00	37.50
5/20/2009	CLB	FTA	Review and finalize dispositive chart for trust.	0.30	150.00	45.00
FTA Sub-total:				<u>0.40</u>	<u>525.00</u>	<u>82.50</u>

TAX Tax Reporting

5/7/2009	EAC	TAX	Draft transmittal corresponde to Mr. Baron regarding TD F 90-22.1; draft transmittal correspondence to IRS regarding same.	0.40	150.00	60.00
TAX Sub-total:				<u>0.40</u>	<u>150.00</u>	<u>60.00</u>
Sub-total Fees:					<u>767.50</u>	
Discount:						<u>-22.00</u>

Summary of Professional Time:

NAME:	HOURS:	
Cheryl L. Basheer	1.10 hours at \$ 150.00 /hr	165.00
Emily A. Collins	0.40 hours at \$ 150.00 /hr	60.00
Amy P. Jetel	0.40 hours at \$ 375.00 /hr	150.00
Elizabeth M. Schurig	0.30 hours at \$ 575.00 /hr	172.50
Dyung Nguyen Sellers	1.10 hours at \$ 200.00 /hr	220.00
		\$ 767.50

Mr. Jeff Baron

Invoice Date 4 June 2009

Matter Number 2056-005

International Administration Assistance

Reimbursable Costs Incurred:

5/31/2009	GEN	Travel Charges.	305.70
5/31/2009	GEN	External/Certified Copies.	331.66
Sub-total Expenses:			<u>637.36</u>

Summary of Payments & Adjustments

DATE:	Description	
5/5/2009	Payment	7,556.67
Total Payments & Adjustments		<u>7,556.67</u>

Total Current Billing: 1,382.86

Mr. Jeff Baron
 P.O. Box 111501
 Carrollton, Texas 75011

Invoice Date: 17 June 2009
 Invoice Number: 25482
 Matter Number: 2056-005
 Matter Description: International Administration Assistance

Current Activity

Legal Services Rendered	\$	0.00	
Disbursements and Other Costs Incurred	\$	0.00	
Total Billing This Period			\$ 0.00

Previous Statement Balance			\$ 3,373.69
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Subtotal			\$ 3,373.69
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Payments and Credits Since Last Statement			\$ 0.00
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Total Balance Now Due			\$ 3,373.69
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Payment due upon receipt. Please return this page with your payment.

Amount enclosed \$ _____

Remit to: Schurig Jetel Beckett & Tackett
 100 Congress Avenue, 22nd Floor
 Austin, Texas 78701
 512-370-2750
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Mr. Jeff Baron

Invoice Date 17 June 2009

Matter Number 2056-005

International Administration Assistance

Total Current Billing: 0.00

Mr. Jeff Baron
P.O. Box 111501
Carrollton, Texas 75011

Invoice Date: 1 July 2009
Invoice Number: 25484
Matter Number: 2056-005
Matter Description: International Administration Assistance

Current Activity

Legal Services Rendered	\$	2,395.50	
Disbursements and Other Costs Incurred	\$	74.50	
Total Billing This Period			\$ 2,470.00
Previous Statement Balance			\$ 3,373.69
Subtotal			\$ 5,843.69
Payments and Credits Since Last Statement			\$ 1,446.33
Total Balance Now Due			\$ 4,397.36

Payment due upon receipt. Please return this page with your payment.

Amount enclosed \$ _____

Remit to: Schurig Jetel Beckett & Tackett
100 Congress Avenue, 22nd Floor
Austin, Texas 78701
512-370-2750
www.sjbt.com

Mr. Jeff Baron
 Invoice Date 1 July 2009
 Matter Number 2056-005

International Administration Assistance

Professional Fees	Task	Description	Hours	Rate	Amount
GEN	General				
6/23/2009	EMS GEN	Telephone conferences and correspondence with Mr. Baron and counsel regarding production requests and other pending issues.	2.40	575.00	1,380.00
W 6/28/2009	EMS GEN	Telephone conference with Mr. Baron and a prospective purchaser regarding business issues.	1.20	575.00	690.00
GEN Sub-total:			3.60		2,070.00
TAX	Tax Reporting				
6/30/2009	CMB TAX	Further work regarding the federal income tax consequences of the various positions that Mr. Baron and his entities will be in when the litigation is finished.	0.50	575.00	287.50
6/30/2009	JRJ TAX	Attention to foreign trust contribution for Form 709 purposes; intraoffice conference regarding same.	0.20	190.00	38.00
TAX Sub-total:			0.70		325.50
Sub-total Fees:					2,395.50

Summary of Professional Time:

NAME:	HOURS:	
Carolyn M. Beckett	0.50 hours at \$ 575.00/hr	287.50
Julie R. Jones	0.20 hours at \$ 190.00/hr	38.00

Mr. Jeff Baron

Invoice Date 1 July 2009

Matter Number 2056-005

International Administration Assistance

Elizabeth M. Schurig	3.60 hours at \$ 575.00 /hr	2,070.00
		\$ 2,395.50

Reimbursable Costs Incurred:

6/30/2009	GEN	Wire Transfer Fee.	23.00
6/30/2009	GEN	Wire Transfer Fee.	23.00
6/30/2009	GEN	Wire Transfer Fee.	15.00
6/30/2009	GEN	Conference Calling.	13.50
Sub-total Expenses:			<u>74.50</u>

Summary of Payments & Adjustments

DATE:	Description	
6/19/2009	Application of Funds on Account	1,446.33
	Total Payments & Adjustments	<u>1,446.33</u>

Total Current Billing: 2,470.00

Mr. Jeff Baron
P.O. Box 111501
Carrollton, Texas 75011

Invoice Date: 16 July 2009
Invoice Number: 25486
Matter Number: 2056-005
Matter Description: International Administration Assistance

Current Activity

Legal Services Rendered	\$	862.50	
Disbursements and Other Costs Incurred	\$	19.36	
Total Billing This Period			\$ 881.86
Previous Statement Balance			\$ 4,397.36
Subtotal			\$ 5,279.22
Payments and Credits Since Last Statement			\$ 0.00
Total Balance Now Due			\$ 5,279.22

Payment due upon receipt. Please return this page with your payment.

Amount enclosed \$ _____

Remit to: Schurig Jetel Beckett & Tackett
100 Congress Avenue, 22nd Floor
Austin, Texas 78701
512-370-2750
www.sjbt.com

Mr. Jeff Baron

Invoice Date 16 July 2009

Matter Number 2056-005

International Administration Assistance

Professional Fees	Task	Description	Hours	Rate	Amount
TAX		Tax Reporting			
7/8/2009	CMB TAX	Meeting regarding tax reporting.	1.50	575.00	862.50
				TAX Sub-total:	1.50 862.50
				Sub-total Fees:	862.50
Summary of Professional Time:					
	NAME:		HOURS:		
	Carolyn M. Beckett		1.50 hours at \$ 575.00/hr		862.50
				\$	862.50
Reimbursable Costs Incurred:					
7/13/2009	LIT	Conference Calling.			19.36
				Sub-total Expenses:	19.36
				Total Current Billing:	881.86

Mr. Jeff Baron
P.O. Box 111501
Carrollton, Texas 75011

Invoice Date: 15 August 2009
Invoice Number: 25488
Matter Number: 2056-005
Matter Description: International Administration Assistance

Current Activity

Legal Services Rendered	\$	822.50	
Disbursements and Other Costs Incurred	\$	380.75	
Total Billing This Period			\$ 1,203.25
Previous Statement Balance			<u>\$ 5,279.22</u>
Subtotal			\$ 6,482.47
Payments and Credits Since Last Statement			\$ 5,279.22
Total Balance Now Due			\$ 1,203.25

Payment due upon receipt. Please return this page with your payment.

Amount enclosed \$ _____

Remit to: Schurig Jetel Beckett & Tackett
100 Congress Avenue, 22nd Floor
Austin, Texas 78701
512-370-2750
www.sjbt.com

Mr. Jeff Baron

Invoice Date 15 August 2009

Matter Number 2056-005

International Administration Assistance

Professional Fees	Task	Description	Hours	Rate	Amount	
GEN	General					
7/16/2009	DJM	GEN	Research regarding funds received into trust account.	0.10	175.00	17.50
7/30/2009	EMS	GEN	Telephone conference with Mr. Baron.	1.40	575.00	805.00
			GEN Sub-total:	1.50		822.50
			Sub-total Fees:			822.50

Summary of Professional Time:

NAME:	HOURS:	
Donna J. Morgan	0.10 hours at \$ 175.00/hr	17.50
Elizabeth M. Schurig	1.40 hours at \$ 575.00/hr	805.00
		\$ 822.50

Reimbursable Costs Incurred:

7/20/2009	GEN	Federal Express.	31.63
7/20/2009	LIT	Travel Charges.	341.20
7/20/2009	LIT	Filing Fees.	7.92
Sub-total Expenses:			380.75

Summary of Payments & Adjustments

DATE:	Description	
7/17/2009	Application of Funds on Account	5,279.22
Total Payments & Adjustments		5,279.22

002715

Mr. Jeff Baron

Invoice Date 15 August 2009

Matter Number 2056-005

International Administration Assistance

Total Current Billing: 1,203.25

Mr. Jeff Baron
P.O. Box 111501
Carrollton, Texas 75011

Invoice Date: 19 October 2009
Invoice Number: 25490
Matter Number: 2056-005
Matter Description: International Administration Assistance

Current Activity

Legal Services Rendered	\$	8,833.50	
Disbursements and Other Costs Incurred	\$	0.00	
Total Billing This Period			\$ 8,833.50
Previous Statement Balance			<u>\$ 1,203.25</u>
Subtotal			\$ 10,036.75
Payments and Credits Since Last Statement			\$ 1,203.25
Total Balance Now Due			<u>\$ 8,833.50</u>

Payment due upon receipt. Please return this page with your payment.

Amount enclosed \$ _____

Remit to: Schurig Jetel Beckett & Tackett
100 Congress Avenue, 22nd Floor
Austin, Texas 78701
512-370-2750
www.sjbt.com

Mr. Jeff Baron

Invoice Date 19 October 2009

Matter Number 2056-005

International Administration Assistance

Professional Fees	Task	Description	Hours	Rate	Amount
DUE		Due Diligence			
9/4/2009	DNS DUE	Work preparing for upcoming due diligence visit with foreign trustee.	0.50	200.00	100.00
9/9/2009	DNS DUE	Review materials for meeting with Trustee; finalize agenda items in connection with same.	0.50	200.00	100.00
		DUE Sub-total:	1.00		200.00
TAX		Tax Reporting			
9/1/2009	JRJ TAX	Work regarding Form 3520; intraoffice conference regarding attached schedule of transfers to trust; work obtaining values of transfers pertaining to settlor's payment of trust fees and expenses.	0.40	190.00	76.00
9/2/2009	EAC TAX	Review and revise Form 3520; prepare related attachment regarding contributions.	0.90	150.00	135.00
9/4/2009	EAC TAX	Continue to review and revise Form 3520.	0.20	150.00	30.00
9/4/2009	JRJ TAX	Review and revise Form 3520.	0.20	190.00	38.00
9/7/2009	EMS TAX	Telephone conference with Mr. Baron regarding accounting and tax reporting issues; preparation for same.	1.70	575.00	977.50
9/9/2009	JRJ TAX	Review Form 3520; intraoffice conference regarding same.	0.30	190.00	57.00
9/10/2009	JRJ TAX	Further review of Form 3520; intraoffice	0.20	190.00	38.00

002718

Mr. Jeff Baron

Invoice Date 19 October 2009

Matter Number 2056-005

International Administration Assistance

			conference regarding same.			
9/10/2009	EMS	TAX	Review, revise, and finalize Form 3520.	0.30	575.00	172.50
9/11/2009	JRJ	TAX	Prepare 2007 and 2008 Form 709; prepare Incomplete Gift Disclosures regarding same; work obtaining previous filings; various intraoffice conferences regarding same and attached disclosures regarding litigation; attention to Form 3520 and revisions to same.	2.90	190.00	551.00
9/11/2009	MR	TAX	Work on 2007 and 2008 gift tax returns and accompanying documentation.	0.50	220.00	110.00
9/14/2009	CMB	TAX	Work on billing procedures; intraoffice conference with Ms. Schurig regarding current status of bankruptcy proceeding and our role in such matters; finalizing Form 3520 for transmittal to Mr. Baron.	0.80	575.00	460.00
9/14/2009	APJ	TAX	Review 2007 and 2008 Forms 709 and attachments to same.	0.10	375.00	37.50
9/14/2009	JRJ	TAX	Revise statement to Form 3520; Attention to transmittal of same to client; review and revise Form 709 for 2007 and 2008 with revised disclosure statement; intraoffice conference regarding same.	0.70	190.00	133.00
9/15/2009	JRJ	TAX	Review and revise Forms 709 for 2007 and 2008; intraoffice conference regarding same; work transmitting Forms 709 and Form 3520 to Mr. Baron for signature; work drafting correspondence to Mr. Baron regarding transmittal of Grantor Trust Information Letter.	1.30	190.00	247.00
9/16/2009	JRJ	TAX	Further work drafting transmittal of Grantor Trust Information Letter to Mr. Baron; intraoffice conference regarding same and preparation of Forms 5471 for USVI corporations.	0.40	190.00	76.00
9/18/2009	JRJ	TAX	Review and revise correspondence regarding transmittal of grantor letter to Mr. Baron; transmit	0.40	190.00	76.00

002719

Mr. Jeff Baron

Invoice Date 19 October 2009

Matter Number 2056-005

International Administration Assistance

			same to Mr. Baron.			
9/24/2009	JRJ	TAX	Intraoffice conference regarding Form 5471 and memorandum regarding same.	0.30	190.00	57.00
9/25/2009	CMB	TAX	Telephone conferences with Jeff Baron and Damon Nelson regarding the planning we will be doing to coordinate what the trust has found out about the information available from the USVI lawyers and the information necessary to be able to put the Baron individual returns together and the Ondova returns from information which Mr. Nelson has found from the audit of Ondova's books; e-mail to Mr. Baron to record the conversation for him for later reference.	2.20	575.00	1,265.00
9/28/2009	JRJ	TAX	Attention to timely filing of Forms 5471; intraoffice memorandum regarding same.	0.20	190.00	38.00
9/29/2009	CMB	TAX	Further work on tax return preparation and draft of sample tax return for Mr. Baron until he has actual numbers to include on an amended tax return; draft of disclosure statements to include with his Form 1040 and his Forms 5471; draft of explanatory cover letter with suggestions for filing the Form 1040 now with a follow-up amended return when actual numbers are released to him.	2.70	575.00	1,552.50
9/29/2009	JRJ	TAX	Work regarding Forms 5471; intraoffice conference to discuss controlled foreign corporations and disclosure statements regarding same.	1.20	190.00	228.00
9/30/2009	CMB	TAX	Finish up work on preparation of disclosure statements for Mr. Baron's Form 1040 for 2008 to provide explanation of why estimated numbers were used and a preliminary explanation of the litigation with the returns so an explanation can be provided later as necessary; intraoffice conference with Ms. Schurig and review of Forms 1040 and 5471 (along with their disclosure statements regarding the litigation issues and why no further information could be provided by	3.50	575.00	2,012.50

002720

Mr. Jeff Baron

Invoice Date 19 October 2009

Matter Number 2056-005

International Administration Assistance

the trustee of The Village Trust).

9/30/2009	JRJ	TAX	Work preparing Forms 5471 for multiple corporations; intraoffice conference regarding same and filing of same with client's Form 1040.	1.40	190.00	266.00
				TAX Sub-total:	<u>22.80</u>	<u>8,633.50</u>
				Sub-total Fees:	<u>8,833.50</u>	

Summary of Professional Time:

NAME:	HOURS:	
Carolyn M. Beckett	9.20 hours at \$ 575.00 /hr	5,290.00
Emily A. Collins	1.10 hours at \$ 150.00 /hr	165.00
Amy P. Jetel	0.10 hours at \$ 375.00 /hr	37.50
Julie R. Jones	9.90 hours at \$ 190.00 /hr	1,881.00
Michelle Rosenblatt	0.50 hours at \$ 220.00 /hr	110.00
Elizabeth M. Schurig	2.00 hours at \$ 575.00 /hr	1,150.00
Dyung Nguyen Sellers	1.00 hours at \$ 200.00 /hr	200.00
		\$ 8,833.50

Summary of Payments & Adjustments

DATE:	Description	
8/21/2009	Application of Funds on Account	1,203.25
	Total Payments & Adjustments	<u>1,203.25</u>

Total Current Billing: 8,833.50

Mr. Jeff Baron
P.O. Box 111501
Carrollton, Texas 75011

Invoice Date: 11 November 2009
Invoice Number: 25492
Matter Number: 2056-005
Matter Description: International Administration Assistance

Current Activity

Legal Services Rendered	\$	1,953.00	
Disbursements and Other Costs Incurred	\$	0.00	
Total Billing This Period			\$ 1,953.00
Previous Statement Balance			<u>\$ 8,833.50</u>
Subtotal			\$ 10,786.50
Payments and Credits Since Last Statement			\$ 8,833.50
Total Balance Now Due			\$ 1,953.00

Payment due upon receipt. Please return this page with your payment.

Amount enclosed \$ _____

Remit to: Schurig Jetel Beckett & Tackett
100 Congress Avenue, 22nd Floor
Austin, Texas 78701
512-370-2750
www.sjbt.com

Mr. Jeff Baron

Invoice Date 11 November 2009

Matter Number 2056-005

International Administration Assistance

Professional Fees	Task	Description	Hours	Rate	Amount	
FTA		Foreign Trust Administration				
10/29/2009	CLB	FTA	Work to provide Trustee with Protector contact information.	0.70	150.00	105.00
			FTA Sub-total:	<u>0.70</u>	<u>105.00</u>	
TAX		Tax Reporting				
10/1/2009	JRJ	TAX	Attention to receipt of Forms 3520 and 709 from client; intraoffice conference regarding same; attention to Forms 5471 transmitted to Mr. Baron.	0.30	190.00	57.00
10/5/2009	EAC	TAX	Email to client regarding status of Forms 709 and 3520.	0.20	150.00	30.00
10/6/2009	CMB	TAX	Work on finalizing tax returns for Mr. Baron and telephone conferences with Mr. Baron regarding issues he has with calculations from the source data he provided us.	2.60	575.00	1,495.00
10/6/2009	JRJ	TAX	Attention to correspondence from Mr. Baron regarding Form 3520 and Form 709; intraoffice conference regarding transmittal of additional copies of same; work regarding same.	0.40	190.00	76.00
10/9/2009	JRJ	TAX	Receive and review signed Forms 3520 and 709; attention to correspondence from Mr. Baron regarding Form 2848; work regarding coordination of same.	0.30	190.00	57.00
10/12/2009	JRJ	TAX	Attention to Forms 709 and 3520; follow-up	0.40	190.00	76.00

002723

Mr. Jeff Baron

Invoice Date 11 November 2009

Matter Number 2056-005

International Administration Assistance

correspondence regarding signed forms for filing with IRS.

10/14/2009	JRJ	TAX	File Forms 709 for 2007 and 2008 with IRS; file Form 3520 with the IRS.	0.30	190.00	57.00
				TAX Sub-total:	<u>4.50</u>	<u>1,848.00</u>
				Sub-total Fees:	<u>1,953.00</u>	

Summary of Professional Time:

NAME:	HOURS:	
Cheryl L. Basheer	0.70 hours at \$ 150.00 /hr	105.00
Carolyn M. Beckett	2.60 hours at \$ 575.00 /hr	1,495.00
Emily A. Collins	0.20 hours at \$ 150.00 /hr	30.00
Julie R. Jones	1.70 hours at \$ 190.00 /hr	323.00
		\$ 1,953.00

Summary of Payments & Adjustments

DATE:	Description	
11/2/2009	Application of Funds on Account	8,833.50
Total Payments & Adjustments		<u>8,833.50</u>

Total Current Billing: 1,953.00

Mr. Jeff Baron
P.O. Box 111501
Carrollton, Texas 75011

Invoice Date: 10 December 2009
Invoice Number: 25497
Matter Number: 2056-005
Matter Description: International Administration Assistance

Current Activity

Legal Services Rendered	\$	336.00	
Disbursements and Other Costs Incurred	\$	0.00	
Total Billing This Period			\$ 336.00
Previous Statement Balance			<u>\$ 1,953.00</u>
Subtotal			\$ 2,289.00
Payments and Credits Since Last Statement			\$ 2,289.00
Total Balance Now Due			\$ 0.00

Payment due upon receipt. Please return this page with your payment.

Amount enclosed \$ _____

Remit to: Schurig Jetel Beckett & Tackett
100 Congress Avenue, 22nd Floor
Austin, Texas 78701
512-370-2750
www.sjbt.com

Mr. Jeff Baron

Invoice Date 10 December 2009

Matter Number 2056-005

International Administration Assistance

Professional Fees	Task	Description	Hours	Rate	Amount	
FTA		Foreign Trust Administration				
11/13/2009	CLB	FTA	Intraoffice conference regarding disposition of original bank account documents for specified entities.	0.30	150.00	45.00
			FTA Sub-total:	<u>0.30</u>	<u>45.00</u>	
SPE		Special Projects				
11/12/2009	JRJ	SPE	Attention to trust loan to beneficiary; work updating financial and tax records with same.	0.30	190.00	57.00
			SPE Sub-total:	<u>0.30</u>	<u>57.00</u>	
TAX		Tax Reporting				
11/3/2009	JRJ	TAX	Attention to Forms 5471 and update trust records with same; work obtaining Form 1040 required for conference call.	0.30	190.00	57.00
11/9/2009	JRJ	TAX	Work regarding Forms 5471 and 1040; work updating tax binder with current documents.	0.30	190.00	57.00
11/10/2009	JRJ	TAX	Work obtaining Form W-9 requested by Weaver Popcorn counsel; draft correspondence to Mr. Baron transmitting document for signature.	0.40	190.00	76.00
11/20/2009	MR	TAX	Telephone conference with Mr. Peter Trieu regarding 2007 tax reporting.	0.20	220.00	44.00

002726

Mr. Jeff Baron

Invoice Date 10 December 2009

Matter Number 2056-005

International Administration Assistance

TAX Sub-total:	1.20	234.00
Sub-total Fees:	336.00	

Summary of Professional Time:

NAME:	HOURS:	
Cheryl L. Basheer	0.30 hours at \$ 150.00 /hr	45.00
Julie R. Jones	1.30 hours at \$ 190.00 /hr	247.00
Michelle Rosenblatt	0.20 hours at \$ 220.00 /hr	44.00
		\$ 336.00

Summary of Payments & Adjustments

DATE:	Description	
11/12/2009		1,972.00
12/10/2009	Application of Funds on Account	317.00
	Total Payments & Adjustments	2,289.00

Total Current Billing: 336.00

Mr. Jeff Baron
 P.O. Box 111501
 Carrollton, Texas 75011

Invoice Date: 16 February 2010
 Invoice Number: 25815
 Matter Number: 2056-005
 Matter Description: International Administration Assistance

Current Activity

Legal Services Rendered	\$	48.00	
Disbursements and Other Costs Incurred	\$	0.00	
Total Billing This Period			\$ 48.00

Previous Statement Balance			\$ 0.00
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Subtotal			\$ 48.00
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Payments and Credits Since Last Statement			\$ 48.00
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Total Balance Now Due			\$ 0.00
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Payment due upon receipt. Please return this page with your payment.

Amount enclosed \$ _____

Remit to: Schurig Jetel Beckett & Tackett
 100 Congress Avenue, 22nd Floor
 Austin, Texas 78701
 512-370-2750
 www.sjbt.com

Mr. Jeff Baron

Invoice Date 16 February 2010

Matter Number 2056-005

International Administration Assistance

Professional Fees	Task	Description	Hours	Rate	Amount
TAX	Tax Reporting				
1/20/2010	MR	TAX	Attention to 2009 tax reporting requirements.	0.20	240.00 48.00
				TAX Sub-total:	<u>0.20</u> <u>48.00</u>
				Sub-total Fees:	<u>48.00</u>

Summary of Professional Time:

NAME:	HOURS:	
Michelle Rosenblatt	0.20 hours at \$ 240.00 /hr	48.00
		\$ 48.00

Summary of Payments & Adjustments

DATE:	Description	
2/16/2010	Application of Funds on Account	48.00
		Total Payments & Adjustments <u>48.00</u>

Summary of Trust Activity

DATE:	DESCRIPTION	Beginning Balance:	2,781.00
2/16/2010	Application of Funds on Account		-48.00
		Ending Balance:	<u>2,733.00</u>

Total Current Billing: 48.00

Mr. Jeff Baron
P.O. Box 111501
Carrollton, Texas 75011

Invoice Date: 9 March 2010
Invoice Number: 26027
Matter Number: 2056-005
Matter Description: International Administration Assistance

Current Activity

Legal Services Rendered	\$	63.00	
Disbursements and Other Costs Incurred	\$	0.00	
Total Billing This Period			\$ 63.00

Previous Statement Balance \$ 8,881.50

Subtotal \$ 8,944.50

Payments and Credits Since Last Statement \$ 8,944.50

Total Balance Now Due \$ **0.00**

Payment due upon receipt. Please return this page with your payment.

Amount enclosed \$ _____

Remit to: Schurig Jetel Beckett & Tackett
100 Congress Avenue, 22nd Floor
Austin, Texas 78701
512-370-2750
www.sjbt.com

Mr. Jeff Baron
 Invoice Date 9 March 2010
 Matter Number 2056-005
 International Administration Assistance

Professional Fees	Task	Description	Hours	Rate	Amount	
TAX	Tax Reporting					
2/11/2010	JRJ	TAX	Review and finalize tax reporting correspondence regarding 2009 tax preparation and filing responsibilities.	0.30	210.00	63.00
				TAX Sub-total:	0.30	63.00
				Sub-total Fees:		63.00

Summary of Professional Time:

NAME:	HOURS:	
Julie R. Jones	0.30 hours at \$ 210.00/hr	63.00
		\$ 63.00

Summary of Payments & Adjustments

DATE:	Description	
11/2/2009	Application of Funds on Account	8,833.50
2/18/2010	Application of Funds on Account	48.00
3/9/2010	Application of Funds on Account	63.00
Total Payments & Adjustments		8,944.50

Summary of Trust Activity

DATE:	DESCRIPTION	Beginning Balance:	
3/9/2010	Application of Funds on Account	2,733.00	-63.00
		Ending Balance:	2,670.00

Total Current Billing: 63.00

Mr. Jeff Baron
P.O. Box 111501
Carrollton, Texas 75011

Invoice Date: 16 April 2010
Invoice Number: 26226
Matter Number: 2056-005
Matter Description: International Administration Assistance

Current Activity

Legal Services Rendered	\$	1,075.50	
Disbursements and Other Costs Incurred	\$	0.00	
Total Billing This Period			\$ 1,075.50
Previous Statement Balance			\$ 63.00
Subtotal			\$ 1,138.50
Payments and Credits Since Last Statement			\$ 1,138.50
Total Balance Now Due			\$ 0.00

Payment due upon receipt. Please return this page with your payment.

Amount enclosed \$ _____

Remit to: Schurig Jetel Beckett & Tackett
100 Congress Avenue, 22nd Floor
Austin, Texas 78701
512-370-2750
www.sjbt.com

Mr. Jeff Baron
 Invoice Date 16 April 2010
 Matter Number 2056-005
 International Administration Assistance

Professional Fees	Task	Description	Hours	Rate	Amount	
TAX	Tax Reporting					
3/17/2010	CMB	TAX	Intraoffice conference regarding confirmation that someone will be preparing the Form 4868 to put Mr. Baron's personal tax return on extension for 2009; correspondence to Mr. Baron to ask who will be preparing the extension request this year.	0.50	585.00	292.50
W 3/21/2010	CMB	TAX	Follow-up e-mail correspondence with Mr. Baron regarding who will be preparing an estimate of his personal taxable income and the calculation of his tax liability for 2009.	0.50	585.00	292.50
3/22/2010	JRJ	TAX	Review correspondence and intraoffice conference regarding extension request for Mr. Baron.	0.10	210.00	21.00
3/24/2010	EAC	TAX	Review initial draft of the 2009 Form 3520.	0.30	150.00	45.00
3/29/2010	JRJ	TAX	Work regarding initial draft of 2009 Treasury Department Form 90-22.1.	0.20	210.00	42.00
3/30/2010	LC	TAX	Work preparing 2009 tax forms.	0.30	25.00	7.50
3/30/2010	JRJ	TAX	Work completing 2009 estimated tax liability.	0.20	210.00	42.00
3/30/2010	BJR	TAX	Preparation of Form 4868 extending client's individual income tax return.	0.20	185.00	37.00
3/30/2010	BJR	TAX	Preparation of projection workbook to estimate taxable income for client; attention to correspondence regarding same.	1.60	185.00	296.00
TAX Sub-total:				3.90	1,075.50	

Mr. Jeff Baron

Invoice Date 16 April 2010

Matter Number 2056-005

International Administration Assistance

Sub-total Fees: 1,075.50

Summary of Professional Time:

NAME:	HOURS:	
Carolyn M. Beckett	1.00 hours at \$ 585.00/hr	585.00
Law Clerk	0.30 hours at \$ 25.00/hr	7.50
Emily A. Collins	0.30 hours at \$ 150.00/hr	45.00
Julie R. Jones	0.50 hours at \$ 210.00/hr	105.00
Ben J. Ross	1.80 hours at \$ 185.00/hr	333.00
		\$ 1,075.50

Summary of Payments & Adjustments

DATE:	Description	
3/11/2010	Application of Funds on Account	63.00
4/16/2010	Application of Funds on Account	1,075.50
	Total Payments & Adjustments	<u>1,138.50</u>

Summary of Trust Activity

DATE:	DESCRIPTION	Beginning Balance:	
4/16/2010	Application of Funds on Account	2,670.00	-1,075.50
		<u>Ending Balance:</u>	<u>1,594.50</u>

Total Current Billing: 1,075.50

Mr. Jeff Baron
 P.O. Box 111501
 Carrollton, Texas 75011

Invoice Date: 8 June 2010
 Invoice Number: 26691
 Matter Number: 2056-005
 Matter Description: International Administration Assistance

Current Activity

Legal Services Rendered	\$	1,682.00	
Disbursements and Other Costs Incurred	\$	0.00	
Total Billing This Period			\$ 1,682.00

Previous Statement Balance \$ 0.00

Subtotal \$ 1,682.00

Payments and Credits Since Last Statement \$ 1,594.50

Total Balance Now Due **\$ 87.50**

Payment due upon receipt. Please return this page with your payment.

Amount enclosed \$ _____

Remit to: Schurig Jetel Beckett & Tackett
 100 Congress Avenue, 22nd Floor
 Austin, Texas 78701
 512-370-2750
 www.sjbt.com

Mr. Jeff Baron

Invoice Date 8 June 2010

Matter Number 2056-005

International Administration Assistance

Professional Fees	Task	Description	Hours	Rate	Amount	
TAX	Tax Reporting					
4/5/2010	LC	TAX	Work preparing 2009 tax forms.	0.30	25.00	7.50
4/5/2010	JRJ	TAX	Follow up on status of personal income tax return extension in order to automatically extend the Form 3520.	0.10	210.00	21.00
4/7/2010	LC	TAX	Work preparing 2009 tax forms.	0.30	25.00	7.50
4/8/2010	JRJ	TAX	Determine taxable income for purposes of filing Form 1040 extension; review of flow-through income from trust in determining same.	0.30	210.00	63.00
4/8/2010	BJR	TAX	Finalize preparation of extension for individual income tax return; review data received; draft email regarding same.	0.60	185.00	111.00
4/9/2010	AAD	TAX	Preparation and transmittal of 2009 Form 4868 to IRS.	0.30	100.00	30.00
4/12/2010	BJR	TAX	Intraoffice conference regarding Treasury Department Form 90-22.1 reporting; telephone call with IRS regarding filing issue.	0.10	185.00	18.50
4/14/2010	EAC	TAX	Intraoffice conference regarding tax return extensions; work regarding same.	0.10	150.00	15.00
4/15/2010	EAC	TAX	Intraoffice conference regarding Treasury Department Form 90-22.1.	0.10	150.00	15.00
4/15/2010	JRJ	TAX	Work obtaining account information for Treasury Department Form 90-22.1 preparation.	0.10	210.00	21.00
4/15/2010	BJR	TAX	Initial work on preparation of Treasury	0.50	185.00	92.50

002736

Mr. Jeff Baron

Invoice Date 8 June 2010

Matter Number 2056-005

International Administration Assistance

Department Form 90-22.1 for 2009.

W 4/17/2010	JRJ	TAX	Review proposed Treasury Regulations clarifying FBAR reporting requirements; work regarding FBAR reporting timeline; review status of FBAR; work on FBAR email correspondence to client.	1.10	210.00	231.00
4/19/2010	JRJ	TAX	Intraoffice conference regarding client trust account and identification of same for Treasury Department Form 90-22.1; review correspondence to trustee regarding same.	0.20	210.00	42.00
4/19/2010	BJR	TAX	Continued work on preparation of Treasury Department Form 90-22.1; email correspondence with trustee regarding account information which must be included on Form.	0.20	185.00	37.00
4/20/2010	EAC	TAX	Draft transmittal correspondence to client regarding Treasury Department Form 90-22.1.	0.20	150.00	30.00
4/20/2010	AAD	TAX	Preparation of IRS letters transmitting 2009 Form Treasury Department Form 90-22.1.	0.10	100.00	10.00
4/20/2010	JRJ	TAX	Review correspondence with trustee regarding foreign financial account for Treasury Department Form 90-22.1 reporting.	0.10	210.00	21.00
4/20/2010	BJR	TAX	Email correspondence with trustee regarding information which must be reported.	0.10	185.00	18.50
4/21/2010	JRJ	TAX	Review Treasury Department Form 90-22.1 and related backup documentation; review and revise correspondence for transmittal to client.	0.20	210.00	42.00
4/21/2010	BJR	TAX	Finalize preparation of Treasury Department Form 90-22.1; review correspondence from trustee; prepare and submit for tax review.	0.90	185.00	166.50
4/23/2010	EAC	TAX	Review of Treasury Department Form 90-22.1; review transmittal correspondence to client regarding same.	0.30	150.00	45.00

002737

Mr. Jeff Baron

Invoice Date 8 June 2010

Matter Number 2056-005

International Administration Assistance

4/23/2010	APJ	TAX	Review and revise 2009 Treasury Department Form 90-22.1.	0.20	475.00	95.00
4/23/2010	JRJ	TAX	Review and finalize Treasury Department Form 90-22.1 and related correspondence to Mr. Baron; intraoffice conference regarding same; prepare for transmittal to client.	0.40	210.00	84.00
4/26/2010	EAC	TAX	Email correspondence to client regarding transmittal of Treasury Department Form 90-22.1 for signature.	0.20	150.00	30.00
4/26/2010	AAD	TAX	Preparation of transmittal letter and 2009 Treasury Department Form 90-22.1 for signature.	0.30	100.00	30.00
4/26/2010	JRJ	TAX	Transmit Treasury Department Form 90-22.1 to Mr. Baron for execution.	0.10	210.00	21.00
5/13/2010	BJR	TAX	Initial work on Form 8858 for Novo Point, LLC; compilation and analysis of information regarding same; determination of additional issues which must be addressed to complete filing.	1.30	185.00	240.50
5/14/2010	JRJ	TAX	Intraoffice conference regarding Forms 8858 and 8865 for Mr. Baron with regard to the Cook Islands entities.	0.10	210.00	21.00
5/25/2010	BJR	TAX	Review of status of tax reporting projects; update current matters list.	0.30	185.00	55.50
5/28/2010	EAC	TAX	Telephone call with Mr. Baron regarding status of Treasury Department Form 90-22.1; follow-up email correspondence to Mr. Baron regarding same; revise tracking records to reflect status of same.	0.40	150.00	60.00

TAX Sub-total: 9.50 1,682.00

Sub-total Fees: 1,682.00

002738

Mr. Jeff Baron

Invoice Date 8 June 2010

Matter Number 2056-005

International Administration Assistance

Summary of Professional Time:

NAME:	HOURS:	
Law Clerk	0.60 hours at \$ 25.00 /hr	15.00
Emily A. Collins	1.30 hours at \$ 150.00 /hr	195.00
Adriane Daniel	0.70 hours at \$ 100.00 /hr	70.00
Amy P. Jetel	0.20 hours at \$ 475.00 /hr	95.00
Julie R. Jones	2.70 hours at \$ 210.00 /hr	567.00
Ben J. Ross	4.00 hours at \$ 185.00 /hr	740.00
		\$ 1,682.00

Summary of Payments & Adjustments

DATE:	Description	
6/8/2010	Application of Funds on Account	1,594.50
	Total Payments & Adjustments	<u>1,594.50</u>

Summary of Trust Activity

DATE:	DESCRIPTION	Beginning Balance:	1,594.50
6/8/2010	Application of Funds on Account		-1,594.50
		Ending Balance:	<u>0.00</u>

Total Current Billing: 1,682.00

Mr. Jeff Baron
P.O. Box 111501
Carrollton, Texas 75011

Invoice Date: 15 September 2010
Invoice Number: 27501
Matter Number: 2056-005
Matter Description: International Administration Assistance

Current Activity

Legal Services Rendered	\$	1,244.00	
Disbursements and Other Costs Incurred	\$	0.00	
Total Billing This Period			\$ 1,244.00

Previous Statement Balance \$ 87.50

Subtotal \$ 1,331.50

Payments and Credits Since Last Statement \$ 0.00

Total Balance Now Due \$ 1,331.50

Payment due upon receipt. Please return this page with your payment.

Amount enclosed \$ _____

Remit to: Schurig Jetel Beckett Tackett
100 Congress Avenue, 22nd Floor
Austin, Texas 78701
512-370-2750
www.sjbt.com

Mr. Jeff Baron

Invoice Date 15 September 2010

Matter Number 2056-005

International Administration Assistance

Professional Fees	Task	Description	Hours	Rate	Amount
TAX	Tax Reporting				
6/2/2010	EAC TAX	Review status of Treasury Department Form 90-22.1; work facilitating completion and filing of same.	0.20	150.00	30.00
6/14/2010	EAC TAX	Email correspondence to Mr. Jeff Baron regarding status of Treasury Department Form 90-22.1 and deadline of same.	0.20	150.00	30.00
6/14/2010	JRJ TAX	Follow-up on status of Treasury Department Form 90-22.1 and filing of same with IRS.	0.20	210.00	42.00
6/14/2010	BJR TAX	Preparation for intraoffice conference to discuss 2009 Forms 8858 for the LLCs.	0.10	185.00	18.50
6/15/2010	EAC TAX	Telephone call with Mr. Baron regarding status of Treasury Department Form 90-22.1; email correspondence to Mr. Baron transmitting scanned version of same.	0.50	150.00	75.00
6/17/2010	JRJ TAX	Intraoffice conference regarding filing of Treasury Department Form 90-22.1; review prior email correspondence from Mr. Baron and intraoffice conference regarding penalty for non-filing to discuss with Mr. Baron.	0.20	210.00	42.00
6/17/2010	BJR TAX	Intraoffice conference regarding the determination of the proper form to file in regard to client's indirect ownership of Quantec, LLC.	0.40	185.00	74.00
6/18/2010	JRJ TAX	Intraoffice conference regarding status of Treasury Department Form 90-22.1 and work to obtain signed original for filing with IRS.	0.20	210.00	42.00

002741

Mr. Jeff Baron

Invoice Date 15 September 2010

Matter Number 2056-005

International Administration Assistance

6/21/2010	EAC	TAX	Telephone call to Mr. Baron regarding Treasury Department Form 90-22.1; review email correspondence to Mr. Baron's attorneys regarding same.	0.30	150.00	45.00
6/21/2010	EMS	TAX	Correspond with Mr. Pronske, Mr. Lyon, and Mr. Baron regarding filing of 2009 Treasury Department Form 90-22.1; work following up to assure filing of same.	0.40	585.00	234.00
6/22/2010	EAC	TAX	Follow-up telephone call to Mr. Baron regarding Treasury Department Form 90-22.1 filing.	0.10	150.00	15.00
6/24/2010	EAC	TAX	Email correspondence to Mr. Gary Lyon regarding filing Mr. Baron's Treasury Department Form 90-22.1; review response from same; intraoffice conference regarding same.	0.40	150.00	60.00
6/24/2010	BJR	TAX	Initial preparation of Form 8858 regarding Quantec, LLC; consolidation of LLC accounting records; intraoffice conference regarding status of outstanding Treasury Department Form 90-22.1.	0.90	185.00	166.50
6/25/2010	BJR	TAX	Preparation of Forms 8858; review ownership structure and entity formation documents; conversion of LLC financials to cash basis; recording of financial data on forms.	2.00	185.00	370.00

TAX Sub-total: 6.10 1,244.00

Sub-total Fees: 1,244.00

Summary of Professional Time:

NAME:	HOURS:	
Emily A. Collins	1.70 hours at \$ 150.00 /hr	255.00
Julie R. Jones	0.60 hours at \$ 210.00 /hr	126.00
Ben J. Ross	3.40 hours at \$ 185.00 /hr	629.00
Elizabeth M. Schurig	0.40 hours at \$ 585.00 /hr	234.00

002742

Mr. Jeff Baron

Invoice Date 15 September 2010

Matter Number 2056-005

International Administration Assistance

\$ 1,244.00

Total Current Billing: 1,244.00

Mr. Jeff Baron
P.O. Box 111501
Carrollton, Texas 75011

Invoice Date: 29 October 2010
Invoice Number: 27740
Matter Number: 2056-005
Matter Description: International Administration Assistance

Current Activity

Legal Services Rendered	\$	0.00	
Disbursements and Other Costs Incurred	\$	0.00	
Total Billing This Period			\$ 0.00
Previous Statement Balance			<u>\$ 1,331.50</u>
Subtotal			\$ 1,331.50
Payments and Credits Since Last Statement			\$ 0.00
Total Balance Now Due			<u>\$ 1,331.50</u>

Payment due upon receipt. Please return this page with your payment.

Amount enclosed \$ _____

Remit to: Schurig Jetel Beckett Tackett
100 Congress Avenue, 22nd Floor
Austin, Texas 78701
512-370-2750
www.sjbt.com

Mr. Jeff Baron

Invoice Date 29 October 2010

Matter Number 2056-005

International Administration Assistance

Total Current Billing: 0.00

**Invoices Relating to
Asiatruster, Ltd., as trustee of
The Village Trust**

Asiatrust Limited
Attention: Ms. Turama Meha
Level 2 BCI House
P.O. Box 822
Rarotonga, Cook Islands

Invoice Date: 16 April 2009
Invoice Number: 25476
Matter Number: 2262-003
Matter Description: The Village Trust

Current Activity

Legal Services Rendered	\$	7,181.50	
Disbursements and Other Costs Incurred	\$	0.00	
Total Billing This Period			\$ 7,181.50

Previous Statement Balance \$ 0.00

Subtotal \$ 7,181.50

Payments and Credits Since Last Statement \$ 0.00

Total Balance Now Due **\$ 7,181.50**

Payment due upon receipt. Please return this page with your payment.

Amount enclosed \$_____

Remit to: Schurig Jetel Beckett & Tackett
100 Congress Avenue, 22nd Floor
Austin, Texas 78701
512-370-2750
www.sjbt.com

Asiatrust Limited

Invoice Date 16 April 2009

Matter Number 2262-003

The Village Trust

Professional Fees			Task	Description	Hours	Rate	Amount
TAX			Tax Reporting				
3/2/2009	APJ	TAX		Meeting with Jeff Baron and trustee to discuss tax reporting issues; preparation for same.	3.50	325.00	1,137.50
3/2/2009	EMS	TAX		Attend meeting with Mr. Jeff Baron, Mr. Blake Beckham, and Mr. Adrian Taylor.	3.50	500.00	1,750.00
3/5/2009	EMS	TAX		Telephone conference with Mr. Blake Beckham.	0.60	500.00	300.00
3/6/2009	APJ	TAX		Telephone conference with Jeanne Hudson regarding documentation needed to prepare 2008 tax returns; e-mail to trustee regarding same; telephone conferences with Jeff Baron regarding schedules of 2007 and 2008 revenue in USVI companies prepared by Jeanne Hudson.	0.80	325.00	260.00
3/6/2009	EMS	TAX		Telephone conferences with Mr. Beckham and Mr. Baron regarding entity and tax issues; review distribution report and work determining tax ramifications of same.	0.50	500.00	250.00
3/11/2009	APJ	TAX		Review income and expense information and intraoffice conference regarding same.	0.80	325.00	260.00
3/11/2009	EMS	TAX		Attention to tax reporting considerations; work resolving same.	0.80	500.00	400.00
3/13/2009	CMB	TAX		Review qualified foreign corporation rules and intraoffice conference with Amy Jetel regarding same.	0.50	500.00	250.00
3/13/2009	APJ	TAX		Telephone conferences with Jeff Baron; telephone conference with Jeanne Hudson; analyze 2008 income and expenses of USVI companies and	2.20	325.00	715.00

002748

Asiatrust Limited

Invoice Date 16 April 2009

Matter Number 2262-003

The Village Trust

			Ondova Limited Company; intraoffice conference with Carolyn Beckett regarding same; research regarding qualified dividend rules.			
3/16/2009	APJ	TAX	Telephone conference with Jeff Baron.	0.60	325.00	195.00
3/18/2009	EAC	TAX	Update The Village Trust 2008 tax reporting folder.	0.10	140.00	14.00
3/19/2009	CMB	TAX	Intraoffice conference with Ms. Jetel to consider the alternatives available to Mr. Baron regarding the tax aspects of causing domain names to be transferred from Simple Solutions to an entity controlled by Mr. Baron or Ondova in lieu of transferring the domain names to an entity controlled by Mr. Krishan's trust and Mr. Baron's trust on a pro rata basis to the current ownership of Simple Solutions; calculations of US tax liability for 2008 based on cash received by Mr. Baron and litigation expenses paid out during the year.	2.00	500.00	1,000.00
3/19/2009	APJ	TAX	Intraoffice conference regarding tax consequences of various options for transferring domain names; intraoffice conference regarding same; telephone conference with Mr. Baron; review settlement agreement and payments from USVI structure; intraoffice conference regarding calculation of estimated tax liability.	2.00	325.00	650.00
			TAXSub-total:	<u>17.90</u>	<u>7,181.50</u>	
			Sub-total Fees:		<u>7,181.50</u>	

Summary of Professional Time:

NAME:	HOURS:	
Carolyn M. Beckett	2.50 hours at \$ 500.00/hr	1,250.00
Emily A. Collins	0.10 hours at \$ 140.00/hr	14.00
Amy P. Jetel	9.90 hours at \$ 325.00/hr	3,217.50

Asiatrust Limited

Invoice Date 16 April 2009

Matter Number 2262-003

The Village Trust

Elizabeth M. Schurig	5.40 hours at \$ 500.00/hr		2,700.00
		\$	7,181.50

Summary of Trust Activity

DATE:	DESCRIPTION	Beginning Balance:	0.00
10/30/2009	Deposit- Manassas		592,922.06
10/30/2009	Application of Funds on Account		-16,654.97
10/30/2009	Transfer From Matter FOREIGN TRUST ADMIN Entry No		33,836.97
11/2/2009	Outgoing Wire Transfer		-600,000.00
11/3/2009	Professional Fees - Village Trust		-15,478.33
11/3/2009	incoming wire		400,000.00
11/4/2009	Application of Funds on Account		-32,409.53
11/5/2009	Transfer to Matter 2056-005 Entry No 32003		-14,271.00
11/10/2009	Outgoing Wire - Invoice 1330		-198,231.79
12/4/2009	Professional Fees 2262-003		-800.00
12/4/2009	Professional Fees 2262-003		-71,315.56
12/4/2009	Professional Fees 2262-003		-14,825.85
12/4/2009	Professional Fees 2262-003		-75.00
12/4/2009	Professional Fees 2262-003		-3,709.34
12/4/2009	Professional Fees 2262-003		-1,579.78
12/7/2009	Application of Funds on Account		-57,407.88
12/10/2009	Application of Funds on Account		-46,257.46
12/10/2009	Incoming Wire		200,000.00
	Ending Balance:		<u>153,742.54</u>

Total Current Billing: 7,181.50

Asiatrust Limited
Attention: Ms. Turama Meha
Level 2 BCI House
P.O. Box 822
Rarotonga, Cook Islands

Invoice Date: 4 June 2009
Invoice Number: 25479
Matter Number: 2262-003
Matter Description: The Village Trust

Current Activity

Legal Services Rendered	\$	84,024.25	
Disbursements and Other Costs Incurred	\$	0.00	
Total Billing This Period			\$ 84,024.25

Previous Statement Balance			<u>\$ 7,181.50</u>
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Subtotal			\$ 91,205.75
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Payments and Credits Since Last Statement			\$ 6,986.50
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Total Balance Now Due			\$ 84,219.25
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Payment due upon receipt. Please return this page with your payment.

Amount enclosed \$ _____

Remit to: Schurig Jetel Beckett & Tackett
100 Congress Avenue, 22nd Floor
Austin, Texas 78701
512-370-2750
www.sjbt.com

Asiatrust Limited

Invoice Date 4 June 2009

Matter Number 2262-003

The Village Trust

Professional Fees	Task	Description	Hours	Rate	Amount	
LIT		Litigation Issues				
5/1/2009	CMB	LIT	Multiple telephone conferences with Mr. Baron regarding tax, litigation, and settlement issues and documents and work resolving same.	2.20	575.00	1,265.00
5/1/2009	CMB	LIT	Multiple telephone conferences with Mr. Baron regarding tax, litigation, and settlement issues and documents and work resolving same.	6.10	575.00	3,507.50
5/1/2009	EMS	LIT	Telephone conference with Mr. Baron regarding tax, litigation, and settlement issues and documents and work resolving same.	2.50	575.00	1,437.50
5/2/2009	CMB	LIT	Telephone conferences with Mr. Baron, Ms. Aldous, Mr. Mason and Mr. Rasansky with Ms Schurig to discuss the manner in which a set of settlement agreements should be prepared and the timing for preparing such; work with Ms. Schurig during the day to get a draft of a settlement agreement for the general terms drafted.	2.40	575.00	1,380.00
5/2/2009	EMS	LIT	Telephone conference with trial counsel and Mr. Baron regarding settlement of disputes with Mr. Krishan; draft settlement agreement; correspondence with trial counsel and Mr. Baron regarding same.	12.50	575.00	7,187.50
5/3/2009	CMB	LIT	Review of documents for the final Settlement Agreement being prepared by Ms. Schurig and e-mail correspondence between the Dallas attorneys and consideration of the tax consequences of the MOU as written and the Settlement Agreement in draft form.	3.40	575.00	1,955.00

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Asiatrust Limited

Invoice Date 4 June 2009

Matter Number 2262-003

The Village Trust

5/3/2009	EMS	LIT	Review, revise, and finalize draft settlement agreement; transmit same with explanatory information to Mr. Baron and trial counsel for review; draft list of Exhibits; correspondence with various parties regarding Settlement Agreement process and issues.	8.80	575.00	5,060.00
5/4/2009	CMB	LIT	Further work with Ms. Schurig in revisions to the draft Settlement Agreement and review of e-mails regarding additional bits of information that need to be included in the Settlement Agreement.	3.80	575.00	2,185.00
5/4/2009	EMS	LIT	Review and revise draft settlement agreement; correspondence with Dallas counsel and Mr. Baron regarding various outstanding issues and work resolving same; work drafting ancillary documents and start of petition for declaratory judgment.	6.80	575.00	3,910.00
5/5/2009	JCA	LIT	Prepare promissory note and amortization schedule to be attached to settlement agreement as an exhibit; intraoffice conference and correspondence regarding security for note; prepare security agreement; prepare personal guaranty agreement; correspond with various parties regarding exhibits to settlement agreement.	5.00	325.00	1,625.00
5/5/2009	CMB	LIT	Further work on preparation of revisions to Settlement Agreement proposal; e-mails with Dallas counsel and telephone conferences with Mr. Baron regarding tax aspects of the plan on the table now.	4.70	575.00	2,702.50
5/5/2009	JCD	LIT	Work preparing summary of Memorandum of Understanding for litigation purposes.	5.00	175.00	875.00
5/5/2009	MR	LIT	Review Mutual Settlement, Release and Indemnity Agreement and Memorandum of Understanding; intraoffice conference with Mr. Steve Tackett and Ms. Elizabeth Schurig regarding Petition for Declaratory Judgment; begin drafting Petition for Declaratory Judgment.	7.80	220.00	1,716.00

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Asiatrust Limited

Invoice Date 4 June 2009

Matter Number 2262-003

The Village Trust

5/5/2009	EMS	LIT	Work drafting ancillary documents; work drafting declaratory judgment petition; correspondence with counsel and Mr. Baron regarding same.	3.60	575.00	2,070.00
5/5/2009	SJT	LIT	Intraoffice conference regarding declaratory judgment; work on draft of declaratory judgment.	3.20	500.00	1,600.00
5/6/2009	JCD	LIT	Work drafting Original Petition for Declaratory Judgment and for Construction and Enforcement of Settlement Agreement.	5.50	175.00	962.50
5/6/2009	MR	LIT	Continue work on drafting declaratory judgment, including review of version 6 of draft settlement agreement.	5.60	220.00	1,232.00
5/6/2009	EMS	LIT	Correspond with attorneys regarding settlement and declaratory judgment issues; work drafting correspondence to co-counsel.	1.80	575.00	1,035.00
5/6/2009	SJT	LIT	Work on declaratory judgment action and settlement agreement.	5.70	500.00	2,850.00
5/7/2009	CMB	LIT	Further work on Settlement Agreement draft and review of the two versions of the Declaratory Action petition; telephone conferences with Mr. Baron and Mr. Mason and Mr. Rasansky regarding the different features of the Settlement Agreement that Ms. Schurig drafted that the two litigators in Dallas were not able to reconcile with their recollection of the discussions in the mediation.	3.60	575.00	2,070.00
5/7/2009	JCD	LIT	Continue work drafting Original Petition for Declaratory Judgment and for Construction and Enforcement of Settlement Agreement.	6.80	175.00	1,190.00
5/7/2009	MR	LIT	Continue work on declaratory judgment petition; prepare email transmitting same.	7.70	220.00	1,694.00
5/7/2009	EMS	LIT	Correspondence with various parties regarding settlement issues and work resolving same.	1.40	575.00	805.00

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Invoice Date 4 June 2009

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The Village Trust

5/7/2009	SJT	LIT	Work on declaratory judgment and other litigation matters.	6.50	500.00	3,250.00
5/8/2009	CMB	LIT	Telephone conferences with Mr. Baron and Mr. Mason regarding several remaining issues concerning the Settlement Agreement draft and the e-mail transmittal letter; review of the two versions of the Declaratory Action petition; separate discussions regarding the claim by Dallas litigation counsel for a full 35% contingency fee based on the cash proceeds agreed to in the Settlement Agreement draft.	2.70	575.00	1,552.50
5/8/2009	MR	LIT	Receive and review Final Settlement Agreement; draft email correspondence transmitting version 2 of Petition for Declaratory Judgment.	0.80	220.00	176.00
5/8/2009	SJT	LIT	Work on declaratory judgment and other litigation matters.	4.00	500.00	2,000.00
5/9/2009	EMS	LIT	Attention to various emails related to pending disputes.	0.80	575.00	460.00
5/10/2009	APJ	LIT	Attention to correspondence regarding documentation and registration fee issues; telephone conference with Ms. Beckett regarding same.	0.70	375.00	262.50
5/10/2009	EMS	LIT	Attention to correspondence regarding documentation and registration fee issues; telephone conference with Ms. Beckett regarding same.	0.80	575.00	460.00
5/11/2009	CMB	LIT	Work with Jeff Baron on several ongoing issues, including dealing with the Dallas attorneys concerning going to court on an emergency hearing regarding the issue of being able to pay Verisign and ICANN for registration and renewal fees; work on drafts of Emergency Orders and telephone conferences with Ms. Schurig on multiple issues regarding how to deal with the Dallas attorneys to get something accomplished in Dallas.	8.20	575.00	4,715.00

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Invoice Date 4 June 2009

Matter Number 2262-003

The Village Trust

5/11/2009	EMS	LIT	Telephone conference with and correspondence regarding emergency motion process and content.	2.40	575.00	1,380.00
5/12/2009	CMB	LIT	Multiple telephone conferences with Jeff Baron and Ms. Schurig and the Dallas attorneys regarding the scheduled Emergency Order hearing and drafting a petition for the hearing after Mr. Rasansky's attempt to do so; work on exhibits for the CSA.	6.50	575.00	3,737.50
5/12/2009	EMS	LIT	Attention to emails regarding draft motion for emergency relief; telephone conference with Ms. Beckett regarding same; review and make comments to same; telephone conferences with Mr. Baron and Ms. Aldous regarding same.	2.80	575.00	1,610.00
5/13/2009	CMB	LIT	Further work and preparation and/or review of additional exhibits and provisions of the CSA to send to MacPete as our final proffer; telephone conferences with Mr. Baron and intraoffice conferences with Ms. Schurig and email correspondence with the Dallas attorneys.	4.60	575.00	2,645.00
5/13/2009	EMS	LIT	Attention to correspondence from trial counsel regarding Rule 11 and Settlement Agreement issues; telephone conferences with Mr. Baron regarding same; review and revise Settlement Agreement.	0.90	575.00	517.50
5/14/2009	CMB	LIT	Further work on CSA and Exhibits and dealing with Dallas attorneys.	4.30	575.00	2,472.50
5/14/2009	EMS	LIT	Attention to various correspondence among parties regarding settlement issues.	0.50	575.00	287.50
5/15/2009	EMS	LIT	Telephone conference with Ms. Beckett regarding status of name splitting and settlement.	0.30	575.00	172.50
5/18/2009	MR	LIT	Review and revise dispositive chart of trust structure.	0.20	220.00	44.00

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Invoice Date 4 June 2009

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The Village Trust

5/21/2009	EMS	LIT	Telephone conference with Mr. Baron regarding lawsuit and representation issues; correspondence with Mr. Byrne regarding same.	0.70	575.00	402.50
5/21/2009	EMS	LIT	Review and discuss 6th amended petition with Mr. Baron and counsel.	1.80	575.00	1,035.00
5/22/2009	APJ	LIT	Analysis of monetization of domain names in the context of settlement agreement; intraoffice conference with Carolyn Beckett regarding same.	0.40	375.00	150.00
5/24/2009	EMS	LIT	Telephone conference with Mr. Baron regarding choice of counsel, litigation strategy, and other issues; work on revisions to 6th amended petition and documents relating to the TRO.	2.10	575.00	1,207.50
5/25/2009	EMS	LIT	Review and revise 6th Amended Petition and Temporary Restraining Order and correspondence with Mr. Baron regarding same.	2.60	575.00	1,495.00
5/26/2009	CMB	LIT	Further work on catch-up on the e-mails for the work being done on the Hitfarm negotiations and possible litigation and work on status of bigger negotiations with MacPete.	0.30	575.00	172.50
5/27/2009	CMB	LIT	Further work on monitoring e-mail communication between Ms. Schurig and Mr. Baron and Dallas counsel and petition drafts for filing with the court in Dallas.	0.50	575.00	287.50
5/28/2009	CMB	LIT	Continuing work monitoring e-mail correspondence and attachments with Dallas counsel and telephone conferences with Ms. Schurig regarding our role in the negotiations that will be continuing in Dallas.	0.50	575.00	287.50
5/28/2009	APJ	LIT	Attention to stop-payment ordered by NetSphere; intraoffice conference and memorandum regarding same and regarding implications of Jerry's e-mail.	0.40	375.00	150.00
5/28/2009	EMS	LIT	Telephone conference with Mr. Baron regarding	1.20	575.00	690.00

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Invoice Date 4 June 2009

Matter Number 2262-003

The Village Trust

various litigation and pleadings issues.

5/29/2009	CMB	LIT	Further work reviewing e-mail correspondence and telephone conferences with Ms. Schurig regarding status of negotiations and discussions with other counsel.	0.50	575.00	287.50
5/29/2009	EMS	LIT	Telephone conference with Mr. Baron regarding litigation issues.	1.10	575.00	632.50
5/29/2009	EMS	LIT	Correspondence with Mr. Taylor; correspondence with Mr. Baron.	0.30	575.00	172.50
5/31/2009	EMS	LIT	Attention to draft Order for TRO and correspondence from Mr. Rasansky regarding same; telephone conference with Mr. Baron regarding litigation issues; correspondence with trustee and Mr. Jeff Allen regarding same.	1.90	575.00	1,092.50
				LIT Sub-total:	<u>177.20</u>	<u>84,119.50</u>

TAX Tax Reporting

4/13/2009	DNS	TAX	Attention to corporate returns filed in 2006.	0.30	200.00	60.00
				TAX Sub-total:	<u>0.30</u>	<u>60.00</u>
				Sub-total Fees:		<u>84,179.50</u>
				Discount:		-155.25

Summary of Professional Time:

NAME:	HOURS:	
Jennifer C. Anthony	5.00 hours at \$ 325.00 /hr	1,625.00
Carolyn M. Beckett	54.30 hours at \$ 575.00 /hr	31,222.50
JCristy Drass	17.30 hours at \$ 175.00 /hr	3,027.50
Amy P. Jetel	1.50 hours at \$ 375.00 /hr	562.50

Asiatrust Limited

Invoice Date 4 June 2009

Matter Number 2262-003

The Village Trust

Michelle Rosenblatt	22.10 hours at \$ 220.00 /hr	4,862.00
Elizabeth M. Schurig	57.60 hours at \$ 575.00 /hr	33,120.00
Dyung Nguyen Sellers	0.30 hours at \$ 200.00 /hr	60.00
Steven J. Tackett	19.40 hours at \$ 500.00 /hr	9,700.00
		\$ 84,179.50

Summary of Payments & Adjustments

DATE:	Description	
4/16/2009	Application of Funds on Account	6,986.50
	Total Payments & Adjustments	<u>6,986.50</u>

Total Current Billing: 84,024.25

Asiitrust Limited
Attention: Ms. Turama Meha
Level 2 BCI House
P.O. Box 822
Rarotonga, Cook Islands

Invoice Date: 17 June 2009
Invoice Number: 25481
Matter Number: 2262-003
Matter Description: The Village Trust

Current Activity

Legal Services Rendered	\$	47,494.35	
Disbursements and Other Costs Incurred	\$	0.00	
Total Billing This Period			\$ 47,494.35

Previous Statement Balance			\$ 84,219.25
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Subtotal			\$ 131,713.60
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Payments and Credits Since Last Statement			\$ 84,992.83
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Total Balance Now Due			\$ 46,720.77
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Payment due upon receipt. Please return this page with your payment.

Amount enclosed \$ _____

Remit to: Schurig Jetel Beckett & Tackett
100 Congress Avenue, 22nd Floor
Austin, Texas 78701
512-370-2750
www.sjbt.com

Asiatrust Limited

Invoice Date 17 June 2009

Matter Number 2262-003

The Village Trust

Professional Fees	Task	Description	Hours	Rate	Amount	
LIT		Litigation Issues				
6/1/2009	EMS	LIT	Telephone conferences with Mr. Vitullo regarding representation of trust's interests in the current litigation; telephone conference with Mr. Baron regarding same.	2.10	575.00	1,207.50
6/1/2009	EMS	LIT	Attention to correspondence with trial counsel regarding litigation matters; correspondence with Mr. Baron regarding same.	0.80	575.00	460.00
6/2/2009	EMS	LIT	Telephone conference with Mr. Baron regarding litigation issues; attention to correspondence among counsel regarding same.	6.40	575.00	3,680.00
6/2/2009	EMS	LIT	Telephone conference with Mr. Taylor regarding preservation of value in names.	0.50	575.00	287.50
6/3/2009	EMS	LIT	Telephone conferences with Mr. Baron, Mr. Vitullo, and Mr. Bell regarding various litigation issues; prepare documents for hearing.	4.90	575.00	2,817.50
6/4/2009	CMB	LIT	Work obtaining copies of all of the Munish vs. Schurig court documents in order for Ms. Schurig to take the package of documents to Dallas for the hearing.	1.10	575.00	632.50
6/4/2009	APJ	LIT	Work compiling various documents and charts in preparation for Elizabeth Schurig's testimony in Dallas tomorrow; e-mails with prior litigation counsel regarding documents filed in Manila v. GSBT matter; attention to obtaining certified copies of pleadings from the court; facilitate wire to new litigation attorneys; review same.	1.60	325.00	520.00

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Asiatrust Limited

Invoice Date 17 June 2009

Matter Number 2262-003

The Village Trust

6/4/2009	EMS	LIT	Prepare materials for litigation; correspondence with parties regarding same; prepare for hearing.	2.20	575.00	1,265.00
6/5/2009	EMS	LIT	Attend hearing in Dallas; preparation and meetings in preparation for same; draft correspondence to Mr. MacPete regarding registration issues.	9.40	575.00	5,405.00
6/6/2009	EMS	LIT	Telephone conferences with Mr. Baron, Mr. Bell, and Mr. Vitullo regarding litigation issues.	2.70	575.00	1,552.50
6/7/2009	EMS	LIT	Review and respond to various correspondence and documents related to the litigation; work drafting Seventh Amended Petition.	1.70	575.00	977.50
6/8/2009	EMS	LIT	Telephone conferences with counsel regarding Hitfarm offer, relationship with Ms. Aldous and Mr. Rasansky, email to Mr. MacPete regarding registrar and domain name deletion issues, and plea in intervention; review and revise plea in intervention; draft response to Hitfarm proposal; draft response to Mr. MacPete regarding registrar and domain name deletion issues.	6.90	575.00	3,967.50
6/9/2009	APJ	LIT	Intraoffice conference regarding counter-arguments to position that transfers were ineffective because subsidiary LLCs in USVI structure were not in good standing.	0.30	375.00	112.50
6/9/2009	MR	LIT	Attention to procuring Firstlook lawsuit from Los Angeles County Superior Court; prepare email to litigation team transmitting same.	0.40	220.00	88.00
6/9/2009	EMS	LIT	Telephone conferences with counsel and Mr. Baron regarding various litigation issues; work drafting the 7th amended petition; review and revise Verified Plea in Intervention etc. for Manassas.	12.40	575.00	7,130.00
6/9/2009	MWS	LIT	Attention to correspondence from James Bell regarding documentation of Firstlook litigation.	0.10	150.00	15.00

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Invoice Date 17 June 2009

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The Village Trust

6/10/2009	EMS	LIT	Telephone conferences with.	5.90	575.00	3,392.50
6/11/2009	CMB	LIT	Intraoffice conference with Ms. Schurig regarding the structure that is currently being negotiated by the lawyers to determine whether that deal will have negative tax effects to Mr. Baron, among the alternatives on the table.	1.00	575.00	575.00
6/11/2009	MR	LIT	Research regarding validity or invalidity of memorandum of understanding, and in particular, promissory note; prepare memorandum regarding same.	2.30	220.00	506.00
6/11/2009	EMS	LIT	Review and revise Defendants' Original Answer, Affirmative Defenses, Counterclaims, and Third Party Complaint; conduct research to support same; telephone conferences and correspondence with counsel regarding strategy issues; attention to the Agreed Motion to Seal and work with parties to amend same.	12.00	575.00	6,900.00
6/12/2009	EMS	LIT	Telephone conferences with Mr. Baron and counsel regarding federal court TRO and pleadings relating to same; work effectuating settlement discussions.	2.70	575.00	1,552.50
6/14/2009	EMS	LIT	Telephone conferences and correspondence with parties regarding deposition, requests for production, answer to federal petition, 7th amended petition in district court, problems with Ron, etc; work with trial counsel preparing them for deposition questions.	3.20	575.00	1,840.00
6/15/2009	EMS	LIT	Telephone conference with Mr. Baron and counsel regarding TRO hearing and documents necessary for same; work preparing deposition documents binder for Mr. Baron.	9.50	575.00	5,462.50
6/15/2009	DNS	LIT	Look for 2005 tax returns.	0.40	200.00	80.00
6/15/2009	MWS	LIT	Work to preparing deposition binder.	9.20	150.00	1,380.00
LIT Sub-total:				99.70		51,806.50

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Asiatrust Limited

Invoice Date 17 June 2009

Matter Number 2262-003

The Village Trust

TAX Tax Reporting

6/15/2009	CMB	TAX	Intraoffice conferences with Ms. Schurig and telephone conferences with Mr. Baron regarding investment of trust assets and steps to take to ensure trust funds are properly invested in trust accounts; intraoffice conferences regarding status of litigation.	1.50	575.00	862.50
				TAX Sub-total:	<u>1.50</u>	<u>862.50</u>
					Sub-total Fees:	<u>52,669.00</u>
					Discount:	<u>-5,174.65</u>

Summary of Professional Time:

NAME:	HOURS:	
Carolyn M. Beckett	3.60 hours at \$ 575.00 /hr	2,070.00
Amy P. Jetel	1.60 hours at \$ 325.00 /hr	520.00
Amy P. Jetel	0.30 hours at \$ 375.00 /hr	112.50
Michelle Rosenblatt	2.70 hours at \$ 220.00 /hr	594.00
Elizabeth M. Schurig	83.30 hours at \$ 575.00 /hr	47,897.50
Dyung Nguyen Sellers	0.40 hours at \$ 200.00 /hr	80.00
Michael W. Smith	9.30 hours at \$ 150.00 /hr	1,395.00
		\$ 52,669.00

Summary of Payments & Adjustments

DATE:	Description	
6/5/2009	Application of funds on Account	84,992.83
	Total Payments & Adjustments	<u>84,992.83</u>

Total Current Billing: 47,494.35

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Asiatrust Limited
 Attention: Ms. Turama Meha
 Level 2 BCI House
 P.O. Box 822
 Rarotonga, Cook Islands

Invoice Date: 1 July 2009
 Invoice Number: 25483
 Matter Number: 2262-003
 Matter Description: The Village Trust

Current Activity

Legal Services Rendered	\$	40,323.00	
Disbursements and Other Costs Incurred	\$	0.00	
Total Billing This Period			\$ 40,323.00

Previous Statement Balance \$ 46,720.77

Subtotal \$ 87,043.77

Payments and Credits Since Last Statement \$ 46,720.77

Total Balance Now Due \$ 40,323.00

Payment due upon receipt. Please return this page with your payment.

Amount enclosed \$ _____

Remit to: Schurig Jetel Beckett & Tackett
 100 Congress Avenue, 22nd Floor
 Austin, Texas 78701
 512-370-2750
 www.sjbt.com

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Invoice Date 1 July 2009

Matter Number 2262-003

The Village Trust

Professional Fees	Task	Description	Hours	Rate	Amount
GEN	General				
6/23/2009	JCA GEN	Work regarding directorship of Novo Point for purposes of engaging counsel for the company; multiple telephone conferences regarding same.	1.20	325.00	390.00
6/24/2009	JCA GEN	Telephone conference with Paul Wagner regarding directorship of Novo Point; telephone conference with Mr. Tom Stutts; intraoffice conferences regarding issues related to same.	1.40	325.00	455.00
6/25/2009	JCA GEN	Continued telephone conferences with and correspondence regarding directorship of Novo Point and ability to obtain corporate documents; intraoffice conference regarding same.	0.70	325.00	227.50
		GEN Sub-total:	3.30		1,072.50
LIT	Litigation Issues				
6/16/2009	EMS LIT	Telephone conferences with Mr. Baron, Mr. Vitullo, and Mr. Bell regarding litigation and settlement issues.	3.20	575.00	1,840.00
6/16/2009	MWS LIT	Finalize and send deposition binder.	3.20	150.00	480.00
6/17/2009	EMS LIT	Telephone conferences with Mr. Baron, Mr. Rawls, Mr. Vitello, and Mr. Bell regarding background information relative to entity structure in preparation for depositions; review draft protective order; review Rule 12b Motion.	8.70	575.00	5,002.50
6/17/2009	MWS LIT	Assist Ms. Schurig during conference call (and	2.80	150.00	420.00

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Invoice Date 1 July 2009

Matter Number 2262-003

The Village Trust

			preparation for call); email schematic charts relating to USVI business operations to Caleb Rawls.			
6/18/2009	EMS	LIT	Telephone conferences with counsel regarding factual matters to be discussed in depositions; review and revise various pleadings; telephone conferences with Mr. Baron regarding same and other issues.	7.90	575.00	4,542.50
6/19/2009	EMS	LIT	Telephone conferences and correspondence with Mr. Baron and correspondence regarding hearing and results from same.	1.50	575.00	862.50
6/20/2009	EMS	LIT	Telephone conferences with Mr. Baron and correspondence with various counsel regarding outstanding issues.	1.90	575.00	1,092.50
6/21/2009	EMS	LIT	Telephone conferences with Mr. Baron and counsel regarding various issues.	3.90	575.00	2,242.50
6/22/2009	APJ	LIT	Correspondence to Elizabeth Schurig and Larry Friedman transmitting most recent version of Memorandum of Understanding.	0.10	375.00	37.50
6/22/2009	EMS	LIT	Meeting with Mr. Baron and trial counsel; preparation for same; work organizing information in preparation for same; work responding to draft orders prepared by opposing counsel; telephone conferences and correspondence with Mr. Baron and counsel regarding same.	8.90	575.00	5,117.50
6/22/2009	EMS	LIT	Travel to and from Dallas for meeting.	2.50	0.00	0.00
6/23/2009	EMS	LIT	Telephone conference with Mr. Taylor regarding litigation issues and issues related to company directorship; call to director regarding same; work effecting wire to trustee.	0.40	575.00	230.00
6/23/2009	DNS	LIT	Intraoffice conference regarding incoming payments and processing of same; correspond with Trustee regarding wire transfer.	0.30	200.00	60.00

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6/24/2009	EMS	LIT	Telephone conferences with Mr. Baron regarding deposition and document production; telephone conferences with Mr. Baron and trial counsel regarding negotiation of Injunction provisions; review and revise and draft comments to same.	6.80	575.00	3,910.00
6/24/2009	EMS	LIT	Work obtaining corporate documents.	0.80	575.00	460.00
6/24/2009	DNS	LIT	Attention to correspondence from Trustee regarding receipt of funds transferred.	0.30	200.00	60.00
6/24/2009	MWS	LIT	Research USVI corporate code in relation to removal and replacement of directors.	1.00	150.00	150.00
6/25/2009	APJ	LIT	Further attention to attempts to obtain corporate documentation from the USVI.	0.20	375.00	75.00
6/25/2009	EMS	LIT	Telephone conferences and emails with Mr. Baron and counsel regarding pending draft of injunction and other issues.	0.90	575.00	517.50
6/26/2009	JCA	LIT	Telephone conference with Jeff Baron; intraoffice conference regarding issues related to trial and discovery; intraoffice conference regarding directorship of Novo Point.	0.40	325.00	130.00
6/26/2009	EMS	LIT	Telephone conferences with Mr. Baron regarding litigation issues; correspondence with counsel regarding same.	3.10	575.00	1,782.50
6/27/2009	EMS	LIT	Telephone conferences with Mr. Baron regarding litigation issues; correspondence with Mr. Friedman.	2.30	575.00	1,322.50
6/28/2009	EMS	LIT	Telephone conference with Mr. Friedman regarding litigation issues; telephone conference with Mr. Baron regarding same.	0.50	575.00	287.50
6/29/2009	EMS	LIT	Telephone conference with Mr. Jeff Baron and Mr. Larry Friedman; telephone conferences with Mr. Baron regarding litigation issues; correspondence to litigation counsel regarding same.	2.50	575.00	1,437.50

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Invoice Date 1 July 2009

Matter Number 2262-003

The Village Trust

6/29/2009	EMS	LIT	Telephone conference with the Trustee regarding possible assignment of claims to new Cook Islands company and prosecution of those claims; preparation for same; intraoffice conference regarding options for same.	1.30	575.00	747.50
6/30/2009	EMS	LIT	Telephone conference with Mr. Jim Krause, Mr. Royce West, and Mr. Craig Capua.	3.70	575.00	2,127.50
6/30/2009	EMS	LIT	Telephone conferences with Mr. Baron and trial counsel regarding pending matters relative to the intervention and other litigation issues; draft and send correspondence to counsel regarding various issues; correspondence with counsel regarding pokerstar.com issues.	2.90	575.00	1,667.50
6/30/2009	DNS	LIT	Telephone conference with Trustee and Mr. Gibson regarding litigation issues.	0.80	200.00	160.00
LIT Sub-total:				72.80		36,762.50

LIT LLC Litigation LLCs

6/29/2009	APJ	LIT LLC	Review nominee agreements and operating agreements for new Delaware and Texas LLCs that hold domain names; attention to Pokerstar.com payments; intraoffice conference regarding formation of new LLC and options for ownership and management of same; work obtaining missing LLC agreements.	1.20	375.00	450.00
6/29/2009	MR	LIT LLC	Intraoffice conference regarding litigation issues; review correspondence from Mr. Jim Krause regarding meeting with Mr. Baron; telephone conference with Mr. Krause regarding same.	1.80	220.00	396.00
6/29/2009	DNS	LIT LLC	Intraoffice conference regarding various projects in connection with litigation; organize telephone conference with Trustee regarding litigation matters; telephone conference with Trustee regarding same; begin developing structural chart; correspond with Mr. Baron to request operating agreements for Diamond Keys and	3.10	200.00	620.00

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The Village Trust

Javelina entities.

6/30/2009	MR	LIT LLC	Telephone conference with Mr. Jim Krause and Mr. Craig Capua regarding intervention suit; telephone conference with Trustee of Village Trust regarding intervention suit and formation of Quantec, LLC, Novopoint, LLC, and Novoquant, LLC; work on pending matters.	1.60	220.00	352.00
6/30/2009	MWS	LIT LLC	Intraoffice conference regarding creation of new LLC.	0.40	150.00	60.00
				LIT LLC Sub-total:	<u>8.10</u>	<u>1,878.00</u>

TAX Tax Reporting

6/24/2009	APJ	TAX	Telephone conferences with A.J. Stone and Jeanne Hudson regarding need for basic corporate documents for USVI corporations in order to prepare timely and complete tax returns; intraoffice memorandum regarding outcome of phone calls.	0.40	375.00	150.00
6/25/2009	EMS	TAX	Attention to 2008 tax reporting issues.	0.30	575.00	172.50
6/29/2009	CMB	TAX	Work on strategy of current negotiations with tax consequences in mind.	0.50	575.00	287.50
				TAX Sub-total:	<u>1.20</u>	<u>610.00</u>
				Sub-total Fees:	<u>40,323.00</u>	

Summary of Professional Time:

NAME:	HOURS:	
Jennifer C. Anthony	3.70 hours at \$ 325.00/hr	1,202.50
Carolyn M. Beckett	0.50 hours at \$ 575.00/hr	287.50

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The Village Trust

Amy P. Jetel	1.90 hours at \$ 375.00 /hr	712.50
Michelle Rosenblatt	3.40 hours at \$ 220.00 /hr	748.00
Elizabeth M. Schurig	2.50 hours at \$ 0.00 /hr	0.00
Elizabeth M. Schurig	61.50 hours at \$ 575.00 /hr	35,362.50
Dyung Nguyen Sellers	4.50 hours at \$ 200.00 /hr	900.00
Michael W. Smith	7.40 hours at \$ 150.00 /hr	1,110.00
		\$ 40,323.00

Summary of Payments & Adjustments

DATE:	Description	
6/19/2009	Application of Funds on Account	46,720.77
	Total Payments & Adjustments	<u>46,720.77</u>

Total Current Billing: 40,323.00

Asiatrust Limited
 Attention: Ms. Turama Meha
 Level 2 BCI House
 P.O. Box 822
 Rarotonga, Cook Islands

Invoice Date: 16 July 2009
 Invoice Number: 25485
 Matter Number: 2262-003
 Matter Description: The Village Trust

Current Activity

Legal Services Rendered	\$	45,648.50	
Disbursements and Other Costs Incurred	\$	0.00	
Total Billing This Period			\$ 45,648.50

Previous Statement Balance \$ 40,323.00

Subtotal \$ 85,971.50

Payments and Credits Since Last Statement \$ 36,267.84

Total Balance Now Due **\$ 49,703.66**

Payment due upon receipt. Please return this page with your payment.

Amount enclosed \$ _____

Remit to: Schurig Jetel Beckett & Tackett
 100 Congress Avenue, 22nd Floor
 Austin, Texas 78701
 512-370-2750
 www.sjbt.com

Asiatrust Limited

Invoice Date 16 July 2009

Matter Number 2262-003

The Village Trust

Professional Fees	Task	Description	Hours	Rate	Amount	
FTA	Foreign Trust Administration					
7/10/2009	MWS	FTA	Work to prepare Village Trust notebook to send to trustee.	0.70	150.00	105.00
7/13/2009	EMS	FTA	Work compiling trust administration notebook to send to trustee.	0.30	575.00	172.50
7/13/2009	MWS	FTA	Work to prepare Village Trust notebook to send to trustee.	1.30	150.00	195.00
7/14/2009	MWS	FTA	Work to prepare Village Trust notebook to send to trustee; intraoffice conference regarding same.	3.90	150.00	585.00
7/15/2009	EMS	FTA	Review and revise trust administration notebook.	0.40	575.00	230.00
7/15/2009	MWS	FTA	Additional work to prepare Village Trust notebook; intraoffice conferences regarding same.	2.80	150.00	420.00
			FTA Sub-total:	<u>9.40</u>		<u>1,707.50</u>
LIT	Litigation Issues					
7/1/2009	APJ	LIT	Intraoffice conference regarding causes of action to be asserted by trustee and assist in compiling charts and documents for trustee and counsel.	0.50	375.00	187.50
7/1/2009	EMS	LIT	Work drafting correspondence to trial counsel regarding causes of action to be asserted by trustee; conference call with Mr. Taylor and his attorney regarding entity and litigation issues; work compiling documents and information for	6.50	575.00	3,737.50

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The Village Trust

			trustee and counsel; work drafting summary of causes of action.			
7/1/2009	EMS	LIT	Telephone conferences with Mr. Baron and trial counsel; correspondence regarding same.	1.20	575.00	690.00
7/1/2009	DNS	LIT	Work on chart depicting entities and assets in the USVI group of companies; intraoffice conference to consider revisions to the chart.	1.10	200.00	220.00
7/1/2009	MWS	LIT	Preparation of closing binder for USVI transactions regarding the formation of new LLCs.	0.30	150.00	45.00
7/2/2009	MR	LIT	Telephone conference with Mr. Krause regarding motion to substitute or notice of appearance.	0.30	220.00	66.00
7/2/2009	EMS	LIT	Telephone conferences with Mr. Baron regarding litigation issues.	2.10	575.00	1,207.50
7/2/2009	EMS	LIT	Telephone conference with Mr. West regarding litigation issues.	0.50	575.00	287.50
7/2/2009	MWS	LIT	Research related to litigation matters; intraoffice memorandum regarding same.	0.90	150.00	135.00
7/3/2009	EMS	LIT	Telephone conferences with Mr. Lurich, Mr. Krause, and Mr. Baron regarding litigation and production issues; work resolving same.	2.60	575.00	1,495.00
7/3/2009	EMS	LIT	Telephone conference with trial counsel regarding facts supporting pleading for trust; correspondence with trustee regarding litigation issues.	1.50	575.00	862.50
7/4/2009	EMS	LIT	Telephone conferences with Mr. Baron regarding litigation issues; correspondence with counsel regarding same.	1.30	575.00	747.50
7/5/2009	EMS	LIT	Correspondence with counsel and Mr. Baron.	0.50	575.00	287.50
7/6/2009	APJ	LIT	Work reviewing 2005, 2006, and 2007 trust tax	2.80	375.00	1,050.00

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Invoice Date 16 July 2009

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The Village Trust

			returns; review and revise stock powers, assignments, and intervention pleadings.			
7/6/2009	MR	LIT	Work regarding pending litigation matters and information needed from Mr. Jeff Baron.	0.60	220.00	132.00
7/6/2009	EMS	LIT	Work drafting background facts for intervention pleading; review and revise stock powers and assignment documents.	3.60	575.00	2,070.00
7/6/2009	EMS	LIT	Telephone conferences with Mr. Baron regarding litigation issues; transmittal of email from Mr. Rasansky terminating contingent fee agreement; correspondence with various counsel and Mr. Baron.	1.30	575.00	747.50
7/7/2009	APJ	LIT	Work determining actual business name versus d/b/a for Ondova Limited Company for purposes of intervention pleadings being filed by the trustee.	0.40	375.00	150.00
7/7/2009	EMS	LIT	Review and revise Intervention documents and work locating information for same; work drafting second set of assignment documents; telephone conference with trial counsel regarding same.	3.60	575.00	2,070.00
7/7/2009	EMS	LIT	Telephone conference with Mr. Baron regarding litigation issues.	1.40	575.00	805.00
7/7/2009	EMS	LIT	Telephone conference with Mr. Baron regarding general issues related to counsel.	0.90	575.00	517.50
7/7/2009	DNS	LIT	Follow-up with Mr. Baron regarding Javelina and Diamond Key Operating Agreements; assist with research in connection with share transfers and creation of entity notebooks; preparation for tax reporting meeting for 2008.	0.50	200.00	100.00
7/8/2009	APJ	LIT	Work obtaining registered agent address of Four Points Management, LLLP for service of process.	0.20	375.00	75.00
7/8/2009	MR	LIT	Telephone conference with Mr. Baron and Mr. Krause regarding preliminary injunction and	1.20	220.00	264.00

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			registrar fees; intraoffice conference regarding tax reporting.			
7/8/2009	EMS	LIT	Telephone conferences with Mr. Baron and various litigation counsel regarding outstanding issues.	1.30	575.00	747.50
7/8/2009	EMS	LIT	Work finalizing information at request of trial counsel in preparation for intervention.	0.60	575.00	345.00
7/8/2009	MWS	LIT	Research related to litigation matters.	1.30	150.00	195.00
7/9/2009	EMS	LIT	Preparation of various assignment and change in manager documents; review and revisions of chart to send to counsel for the trustee.	0.90	575.00	517.50
7/9/2009	EMS	LIT	Correspondence with Mr. Taylor and various parties regarding original petition in intervention; correspond with Mr. Friedman regarding attorney correspondence; telephone conference with Mr. Baron; review and revision of structure chart in preparation for hearing.	1.80	575.00	1,035.00
7/10/2009	APJ	LIT	Gather trust, corporation, partnership, and LLC documents for compiling trust/transaction binder for Adrian Taylor.	1.00	375.00	375.00
7/10/2009	MR	LIT	Attention to information requested from Mr. Baron and outstanding items needed.	0.30	220.00	66.00
7/10/2009	EMS	LIT	Telephone conference with Mr. West and Mr. Taylor.	0.50	575.00	287.50
7/11/2009	EMS	LIT	Telephone conference with counsel regarding litigation issues.	0.50	575.00	287.50
7/12/2009	EMS	LIT	Telephone conferences with Mr. Baron regarding litigation issues; telephone conference with Mr. Damon.	1.40	575.00	805.00
7/13/2009	APJ	LIT	Further work compiling documents for trust/transaction binder.	0.40	375.00	150.00

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7/13/2009	EMS	LIT	Correspondence with Mr. Baron and counsel regarding production issues; telephone conferences with counsel and Mr. Baron regarding same; work drafting accounting in response to preliminary injunction.	6.30	575.00	3,622.50
7/13/2009	EMS	LIT	Conference call with counsel and trustee regarding litigation issues.	1.10	575.00	632.50
7/14/2009	APJ	LIT	Review all trust, entity, and transaction documents; work compiling same into a logical and chronological order for trustee to establish good books and records for the trust and its ownership of various entities acquired in 2005 and 2009.	1.10	375.00	412.50
7/14/2009	EMS	LIT	Telephone conferences with Mr. Baron regarding litigation issues.	0.90	575.00	517.50
7/15/2009	EMS	LIT	Attention to correspondence from Mr. Baron regarding pokerstar and other issues and correspondence with counsel regarding equivalent data issue; telephone conference with Mr. Baron regarding same.	1.40	575.00	805.00
				LIT Sub-total:	<u>56.60</u>	<u>28,750.50</u>

LITLLC Litigation LLCs

7/1/2009	CMB	LITLLC	Telephone conference with Cook Islands trustees and counsel with Ms. Schurig and review of document forms to work from to create the LLC operating agreements for the three Cook Islands LLCs that are being formed as part of the work on the intervention of the trustee in the suits in the US.	1.50	575.00	862.50
7/1/2009	JCD	LITLLC	Preparation of chart of ownership and assets of the LLCs to The Village Trust and to The MMSK Trust.	3.20	175.00	560.00
7/1/2009	MR	LITLLC	Telephone conference with Mr. Sean Foster	6.90	220.00	1,518.00

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The Village Trust

regarding his engagement to analyze the Virgin Islands structures; intraoffice conference regarding remedies for intervention suit; draft remedies for transmittal to litigation attorneys; work on master chart of all entities held under The MMSK Trust and The Village Trust; telephone conference with Mr. Capua and Mr. Taylor regarding intervention suit; review litigation documents and begin preparing documents for transmittal to Mr. Capua and Mr. Taylor.

7/2/2009	CMB	LIT LLC	Further work on the preparation of the three LLC operating agreements for review by Cook Islands trustees to use for intervention in the US litigation.	3.90	575.00	2,242.50
7/2/2009	MR	LIT LLC	Research regarding whether nominee or assignment of rights to litigate is preferable; continue work on transmittal package to Mr. Capua and Mr. Taylor; prepare correspondence transmitting Requested Remedies; Master Chart of Involved Structures; Charts Depicting December 2005 Transaction (including Chart Depicting Pre-USVI Company Operations, Chart Depicting Sale of Assets to USVI Companies, Chart Depicting US Virgin Islands Business Operations); Documents Relating to December 2005 Transaction (including Subscription Agreement of Four Points Management, LLLP, Amended and Restated Limited Liability Limited Partnership Agreement of Four Points Management, LLLP (not signed), Ondova Limited Assignment Documents, dated December 30, 2005, Manila Assignment Documents, dated December 30, 2005, Netsphere Assignment Documents, dated December 30, 2005). Name Change Documentation (Blue Horizon Limited Liability Company, Iguana Consulting, Inc., Novo Point, Inc.), Business Licenses (Quantec, Inc., Novo Point, Inc., Iguana Consulting, Inc., Simple Solutions, LLC, Blue Horizons Limited Liability Company, Search Guide, LLC), Share Certificates (Quantec, Inc., Novo Point, Inc., Iguana Consulting, Inc.), Restated Assignments	6.40	220.00	1,408.00

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Invoice Date 16 July 2009

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The Village Trust

(Restated Assignment, Restated Security Agreement, Restated Secured Promissory Note Between Manila Industries, Inc. and Four Points Management, LLLP (unsigned), Assignment, Security Agreement and Secured Promissory Note Between Manila Industries, Inc. to Simple Solutions, LLC (not signed), Restated Secured Promissory Note Between Manila Industries, Inc. (Lender) and Four Points Management, LLLP (Borrower) (not signed), Restated Security Agreement Between Manila Industries, Inc. (Secured Party) and Four Points Management, LLLP (Debtor) (not signed), Restated Assignment Between Manila Industries, Inc. (Assignor) and Four Points Management, LLLP (Assignee) (not signed)), Registration Agreements (Domain Name Registration Agreement - Simple Solutions and Compana, Customer Registration Agreement, Domain Name Registration Agreement - Manassas and Ondova, Customer Registration Agreement, ICANN Registrar Accreditation Agreement, Verisign Agreement, email explaining registration process), Memorandum of Understanding (Handwritten and Transcribed), Seventh Amended Petition (NOT FILED), Manassas Plea in Intervention, Federal Pleadings (Original Complaint, dated May 28 2009 and Defendants' Original Answer, Affirmative Defenses, Counterclaims, and Third Party Complaint (NOT FILED)), and Exemplar Waiver Language for Engagement Letter; prepare correspondence to Mr. Adrian Taylor requesting corporate documents of new Cook Islands entities; intraoffice conference regarding intervention suit; review listing of Dallas County pleadings filed to determine whether intervention

7/2/2009	DNS	LIT LLC	Work on management of various entities and persons of interest.	0.30	200.00	60.00
7/6/2009	MR	LIT LLC	Correspondence with Mr. Taylor regarding loan documentation for loans to Quantec, LLC, Novopoint, LLC and Iguana Consulting, LLC relating to funding litigation; draft Quantec, Inc.	5.10	220.00	1,122.00

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The Village Trust

Stock Power-The Village Trust to Quantec LLC; draft Novo Point, Inc. Stock Power-The Village Trust to Novo Point LLC; draft Iguana Consulting, Inc. Stock Power-The Village Trust to Iguana Consulting LLC; draft Quantec, Inc. Stock Power-The MMSK Trust to Quantec LLC; draft Iguana Consulting, Inc. Stock Power-The MMSK Trust to Iguana Consulting LLC; review and revise statement of relevant facts for intervention suit; prepare correspondence to Mr. Taylor transmitting Stock Powers; draft Company Agreement of Novquant LLC; draft Assignment of Quantec, Inc. stock -The Village Trust to Quantec LLC; draft Assignment of Novo Point, Inc. stock -The Village Trust to Novo Point LLC; draft Assignment of Iguana Consulting, Inc. stock -The Village Trust to Iguana Consulting LLC; draft Assignment of Quantec, Inc. stock -The MMSK Trust to Quantec LLC; draft Assignment of Iguana Consulting, Inc. stock-The MMSK Trust to Iguana Consulting LLC; revise entity chart to reflect proper names; draft correspondence to Mr. Capua and Mr. Taylor transmitting revised chart and Assignments for review.

7/7/2009	CMB	LIT LLC	Preparation of the Operating Agreement for the LLC which will serve as the manager for the LLCs who will participate in the intervention litigation in the US.	1.20	575.00	690.00
7/7/2009	MR	LIT LLC	Telephone conference with Mr. Capua; review and revise Assignment of Iguana Consulting, Inc. stock from The Village Trust to Iguana Consulting LLC; correspondence to Mr. Taylor transmitting same; receive and review executed Stock Powers for various stock transfers; telephone conference with US Virgin Islands Division of Corporations and Trademarks regarding registered agent for Quantec, Inc., Iguana Consulting, Inc., Novo Point, Inc., and Blue Horizon Limited Liability Company; receive and review plea in intervention; prepare correspondence to Mr. Capua transmitting executed stock powers and noting minor change	4.20	220.00	924.00

Asiatrust Limited

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The Village Trust

			to petition; telephone conference with Mr. Capua and Mr. West regarding intervention suit and assignments by Javelina and Shiloh; intraoffice conference regarding same; review and revise Company Agreement of Novquant, LLC and prepare correspondence transmitting same to Mr. Taylor; work on locating Mr. Byron Dean, manager of Shiloh, LLC and Manassas, LLC; telephone conference with Mr. Jeff Baron regarding same; prepare Assignment of Shiloh, LLC interests by The MMSK Trust to Quantec, LLC; prepare Assignment of Shiloh, LLC interests by The Village Trust to Quantec, LLC; prepare Assignment of Javelina, LLC interests by The Village Trust to Novo Point, LLC;.			
7/8/2009	MR	LITLLC	Telephone conference with US Virgin Islands Division of Corporations and Trademarks regarding registered agents for Quantec, Inc., Novo Point, Inc., Iguana Consulting, Inc., and Blue Horizon Limited Liability Company; research physical and mailing addresses of same; receive and respond to correspondence from Mr. Taylor regarding seven assignments; prepare correspondence to Mr. Capua transmitting same; telephone conferences with Mr. Capua regarding various litigation issues; intraoffice conference regarding documents for court presentation; review The MMSK Trust and The Village Trust instruments for protector and confidentiality provisions.	2.10	220.00	462.00
7/8/2009	DNS	LITLLC	Review various entity formation documents and assignment and stock power documents; draft entity charts; work creating notebooks regarding same; review and revise notebooks.	1.30	200.00	260.00
7/9/2009	MR	LITLLC	Telephone message and email to Mr. Dean regarding Shiloh, LLC and assigning rights to Quantec, LLC; telephone conference with Mr. Taylor regarding removing managers of Shiloh, LLC and Javelina, LLC and appointing Novquant LLC as manager; review Operating Agreement of Shiloh, LLC; prepare Unanimous Written Consent	4.70	220.00	1,034.00

Asiatrust Limited

Invoice Date 16 July 2009

Matter Number 2262-003

The Village Trust

			of Members of Shiloh, LLC removing Mr. Dean as manager and appointing Novquant LLC; prepare Assignment from Shiloh, LLC to Quantec LLC; review Operating Agreement of Javelina, LLC; prepare Unanimous Written Consent of Members of Javelina, LLC removing Nina de Vassal as manager and appointing Novquant LLC; prepare Assignment from Javelina, LLC to Novo Point LLC; revise chart to reflect new transactions; prepare correspondence to Mr. Capua transmitting chart for use in hearing tomorrow; research regarding USVI shareholder powers; prepare correspondence to Mr. Capua regarding same.			
7/9/2009	MWS	LIT LLC	Research regarding rights of stockholders in USVI corporations under the USVI Tax code; preparation of intraoffice memorandum summarizing same.	2.70	150.00	405.00
7/10/2009	CLB	LIT LLC	Preparation of entity notebooks.	1.20	150.00	180.00
7/10/2009	MR	LIT LLC	Preparation of documents for hearing to send to Mr. Capua.	0.40	220.00	88.00
7/10/2009	DNS	LIT LLC	Work on notebooks for Shiloh and Javelina; intraoffice conference regarding same.	0.20	200.00	40.00
7/13/2009	CLB	LIT LLC	Continued preparation of entity notebooks.	0.40	150.00	60.00
7/13/2009	MR	LIT LLC	Intraoffice conference regarding entity notebooks for Trustee; prepare documents for same.	0.20	220.00	44.00
7/14/2009	MR	LIT LLC	Prepare transaction index and documents for June/July 2009 transactions; prepare correspondence to Mr. Taylor requesting company agreements for Iguana Consulting LLC, Quantec LLC, Novo Point LLC and Novquant LLC; telephone conference with Mr. Taylor regarding pending matters.	1.30	220.00	286.00
7/15/2009	MR	LIT LLC	Telephone conference with Mr. Craig Capua regarding federal court case and documents	0.50	220.00	110.00

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Asiatrust Limited

Invoice Date 16 July 2009

Matter Number 2262-003

The Village Trust

needed for July 17 state court hearing; telephone conference with Mr. Adrian Taylor regarding same and retainer.

LIT LLC Sub-total: 47.70 12,356.00

TAX	Tax Reporting					
7/6/2009	DNS	TAX	Work gathering informatoin on 2005 and 2006 tax reporting; intraoffice conference regarding materials in; work finding notary block for Cook Islands irrevocable stock power.	0.40	200.00	80.00
7/8/2009	LC	TAX	Meeting regarding Virgin Island trusts tax reporting issues.	1.70	60.00	102.00
7/8/2009	APJ	TAX	Review prior-year informational returns to determine timing and classification of trust contributions; review schedule of payments received from the USVI structure to determine whether such payments should be classified as dividends, registration fees, or payments being held on behalf of various entities; intraoffice conference regarding same and to devise an estimated tax calculation; review and revise correspondence to Mr. Baron requesting various signed tax returns.	2.30	375.00	862.50
7/8/2009	EMS	TAX	Intraoffice conference regarding 2008 tax reporting for The Village Trust.	1.10	575.00	632.50
7/8/2009	EMS	TAX	Meeting regarding tax reporting issues.	0.50	575.00	287.50
7/8/2009	DNS	TAX	Preparation for tax reporting meeting; review of materials in connection with same.	0.90	200.00	180.00
7/8/2009	DNS	TAX	Intraoffice conference to discuss 2008 tax reporting issues.	2.00	50.00	100.00
7/9/2009	LC	TAX	Telephone conference with Jose Portela of	2.00	60.00	120.00

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Asiatrust Limited

Invoice Date 16 July 2009

Matter Number 2262-003

The Village Trust

Beckham Group to request documentation on USVI trusts; email correspondence and intraoffice conference with Ms. Jetel regarding same.

7/9/2009	APJ	TAX	Review prior tax returns and review and revise correspondence to Mr. Baron regarding same; work obtaining pleadings and other documents to assist in 2008 tax reporting; various e-mails with The Beckham Group.	1.20	375.00	450.00
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7/13/2009	DNS	TAX	Review copies of 2007 tax returns received from Mr. Baron for Ms. Jetel.	0.10	200.00	20.00
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TAX Sub-total:	12.20	2,834.50
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Sub-total Fees:	45,648.50
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Summary of Professional Time:

NAME:	HOURS:	
Cheryl L. Basheer	1.60 hours at \$ 150.00 /hr	240.00
Carolyn M. Beckett	6.60 hours at \$ 575.00 /hr	3,795.00
Law Clerk	3.70 hours at \$ 60.00 /hr	222.00
JCristy Drass	3.20 hours at \$ 175.00 /hr	560.00
Amy P. Jetel	9.90 hours at \$ 375.00 /hr	3,712.50
Michelle Rosenblatt	34.20 hours at \$ 220.00 /hr	7,524.00
Elizabeth M. Schurig	46.00 hours at \$ 575.00 /hr	26,450.00
Dyung Nguyen Sellers	2.00 hours at \$ 50.00 /hr	100.00
Dyung Nguyen Sellers	4.80 hours at \$ 200.00 /hr	960.00
Michael W. Smith	13.90 hours at \$ 150.00 /hr	2,085.00
		\$ 45,648.50

Asiatrust Limited

Invoice Date 16 July 2009

Matter Number 2262-003

The Village Trust

Summary of Payments & Adjustments

DATE:	Description	
7/6/2009	Application of Funds on Account	36,267.84
	Total Payments & Adjustments	<u>36,267.84</u>
	Total Current Billing:	<u>45,648.50</u>

Asiatrust Limited
 Attention: Ms. Turama Meha
 Level 2 BCI House
 P.O. Box 822
 Rarotonga, Cook Islands

Invoice Date: 15 August 2009
 Invoice Number: 25487
 Matter Number: 2262-003
 Matter Description: The Village Trust

Current Activity

Legal Services Rendered	\$ 12,885.50	
Disbursements and Other Costs Incurred	\$ 0.00	
Total Billing This Period		\$ 12,885.50

Previous Statement Balance		<u>\$ 49,703.66</u>
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Subtotal		\$ 62,589.16
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Payments and Credits Since Last Statement		<u>\$ 11,816.30</u>
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Total Balance Now Due		<u>\$ 50,772.86</u>
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Payment due upon receipt. Please return this page with your payment.

Amount enclosed \$ _____

Remit to: Schurig Jetel Beckett & Tackett
 100 Congress Avenue, 22nd Floor
 Austin, Texas 78701
 512-370-2750
 www.sjbt.com

Asiatrust Limited

Invoice Date 15 August 2009

Matter Number 2262-003

The Village Trust

Professional Fees	Task	Description	Hours	Rate	Amount	
FTA		Foreign Trust Administration				
7/16/2009	APJ	FTA	Work compiling documents for June/July 2009 transaction for inclusion in binders being sent to Adrian Taylor.	0.80	375.00	300.00
7/17/2009	APJ	FTA	Review all trust books and records and documents evidencing various transactions beneath the trust; review and revise notebook index for same; review notebooks for Delaware LLCs and Cook Islands LLCs owned by the trust; intraoffice conference regarding same; draft intraoffice memorandum regarding March 2009 transaction and where to locate documents evidencing same.	1.20	375.00	450.00
7/20/2009	APJ	FTA	Further work compiling and organizing notebook of trust, entity, and transaction documents; revise structure chart to reflect the end result of transactions that occurred in 2005 and 2009.	1.90	375.00	712.50
7/21/2009	DNS	FTA	Attention to 2007 tax returns and documents provided by Mr. Baron; update tax reporting notebook with same.	0.60	200.00	120.00
7/23/2009	DNS	FTA	Attention to certificate of registration received from Trustee; audit summary of trust contributions and distributions.	0.30	200.00	60.00
7/24/2009	CLB	FTA	Work to determine source of funds for Renewed Certificate of Registration.	0.50	150.00	75.00
7/27/2009	CLB	FTA	Intraoffice conference regarding research to verify settlement of invoice for renewal and administration of the trust for the period ending January 29, 2010; perform same.	0.70	150.00	105.00

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Asiatrust Limited

Invoice Date 15 August 2009

Matter Number 2262-003

The Village Trust

7/28/2009	APJ	FTA	Work compiling further documents requested by Adrian Taylor; attention to effect of bankruptcy petition on same.	0.80	375.00	300.00
7/28/2009	EMS	FTA	Review possible effect of Ondova bankruptcy on trust.	0.30	575.00	172.50
7/29/2009	APJ	FTA	Review and revise trust, entity, and transaction notebook; finalize same for transmittal to Adrian Taylor.	0.30	375.00	112.50
7/29/2009	DNS	FTA	Attention to original stock power and assignment documents received from Trustee; work regarding update of entity and trust notebooks in connection with same.	0.30	200.00	60.00
FTA Sub-total:				<u>7.70</u>	<u>2,467.50</u>	

LIT Litigation Issues

7/16/2009	MR	LIT	Receive registration certificates for trusts from Asiatrust; prepare correspondence transmitting same to Mr. Capua; receive consent of The Village Trust Protector; prepare correspondence transmitting The Village Trust deed of settlement to Mr. Capua; prepare correspondence to Mr. Capua transmitting Resignation of Protector and Appointment of Successor Protector of The Village Trust; telephone conference with Mr. Capua regarding information needed for affidavit.	1.70	220.00	374.00
7/16/2009	EMS	LIT	Correspondence with counsel and client regarding error in communication sent to opposing counsel; research related to same.	1.80	575.00	1,035.00
7/16/2009	MWS	LIT	Work preparing document binders for trustee; intraoffice conference regarding same; email to Mr. Taylor regarding same.	1.80	150.00	270.00
7/17/2009	MR	LIT	Attention to correspondence relating to Protector	0.10	220.00	22.00

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consent and affidavits to be filed in state court.

7/19/2009	EMS	LIT	Telephone conferences with Mr. Baron and Mr. Friedman regarding litigation issues.	1.20	575.00	690.00
7/20/2009	EMS	LIT	Multiple correspondence with Mr. Lurich and Mr. Baron regarding revisions to supplemental accounting to correct statements to Mr. MacPete about funds transfers.	0.90	575.00	517.50
7/21/2009	LC	LIT	Email follow up inquiry to request for documentation regarding lawsuit.	0.30	60.00	18.00
7/21/2009	MR	LIT	Receive and respond to correspondence from Mr. Jeff Baron regarding 2009 transactional documents.	0.20	220.00	44.00
7/21/2009	EMS	LIT	Telephone conference with Mr. Kline; correspondence with Mr. Baron; correspondence with Mr. Lurich regarding supplemental accounting issues.	0.50	575.00	287.50
7/22/2009	EMS	LIT	Telephone conference with Mr. Baron; correspondence with counsel regarding various issues; review Supplemental Accounting and correspondence with counsel regarding same.	1.30	575.00	747.50
7/24/2009	EMS	LIT	Telephone conferences with Mr. Baron and counsel regarding various issues.	1.40	575.00	805.00
7/27/2009	EMS	LIT	Attention to various litigation issues; telephone conference with trustee regarding same; work compiling additional information at request of trustee.	0.70	575.00	402.50
7/28/2009	EMS	LIT	Telephone conference with counsel.	0.60	575.00	345.00
7/31/2009	APJ	LIT	Further work attempting to obtain information from prior attorneys and from Four Points.	0.50	375.00	187.50
7/31/2009	EMS	LIT	Telephone conference with Mr. Craig Capua and Mr. Adrian Taylor regarding litigation issues;	1.40	575.00	805.00

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preparation for same.

LIT Sub-total: 14.40 6,550.50

LITLLC Litigation LLCs

7/17/2009	CLB	LITLLC	Work preparing and/or updating notebooks for five entities of the Trust.	2.70	150.00	405.00
7/17/2009	DNS	LITLLC	Review various executed assignment documents and stock power documents relating to Delaware companies and newly formed Cook Island companies; work updating notebooks regarding same.	1.00	200.00	200.00
7/20/2009	CLB	LITLLC	Review updates to notebooks for five entities of the Trust.	0.20	150.00	30.00
7/23/2009	DNS	LITLLC	Review company documents for Novquant, LLC; intraoffice conference memorandum regarding preparation of notebook in connection with same.	0.10	200.00	20.00
7/24/2009	CLB	LITLLC	Update Novquant, LLC notebook with trust chart; Certificate of Organization, Articles of Organization, Notice of Registered Agent, and Company Agreement documents; create index for same; update Quantec, LLC, Novo Point, LLC, Iguana Consulting, LLC, Shiloh LLC and Javelina, LLC with trust chart.	0.80	150.00	120.00
7/24/2009	DNS	LITLLC	Review and revise notebook containing company documents for manager of Cook Island companies.	0.20	200.00	40.00

LIT LLC Sub-total: 5.00 815.00

TAX Tax Reporting

7/29/2009	CMB	TAX	Intraoffice conferences and attempts to reach Ms. Hudson regarding the source information	1.20	575.00	690.00
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			necessary to prepare the US tax reports and returns for the trust for 2008.			
7/29/2009	APJ	TAX	Attention to 2008 tax filings and classification of various payments from USVI structure; intraoffice conference regarding same.	0.30	375.00	112.50
7/29/2009	JRJ	TAX	Attention to 2008 tax filings; intraoffice conference regarding same.	0.30	190.00	57.00
7/30/2009	APJ	TAX	Work compiling 2007 tax information in order to prepare 2008 returns.	0.30	375.00	112.50
7/30/2009	JRJ	TAX	Attention to correspondence regarding 2008 tax reporting issues; work regarding trust expenses paid by settlor as contributions.	0.30	190.00	57.00
7/30/2009	EMS	TAX	Work on 2008 tax reporting.	0.50	575.00	287.50
7/30/2009	DNS	TAX	Work auditing 2008 trust contributions.	0.20	200.00	40.00
7/31/2009	CMB	TAX	Further attempts to obtain information and e-mails documenting need to have information from the source of income and revenues to be sent to our office for tax reporting.	2.10	575.00	1,207.50
7/31/2009	LC	TAX	Email correspondence; intraoffice conference regarding tax reporting documents.	0.40	60.00	24.00
7/31/2009	EAC	TAX	Intraoffice conference to discuss status of 2008 tax reporting.	0.30	150.00	45.00
7/31/2009	APJ	TAX	Further work on request for documents from The Beckham Group to facilitate 2008 tax reporting.	0.20	375.00	75.00
7/31/2009	JRJ	TAX	Intraoffice conference regarding nexts steps required in order to obtain information from prior attorneys and from Four Points for 2008 tax reporting; attention to intraoffice memoranda regarding same.	0.30	190.00	57.00
7/31/2009	EMS	TAX	Work attempting to obtain information to prepare	0.50	575.00	287.50

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2008 tax returns.

TAX Sub-total: 6.90 3,052.50
 Sub-total Fees: 12,885.50

Summary of Professional Time:

NAME:	HOURS:	
Cheryl L. Basheer	4.90 hours at \$ 150.00 /hr	735.00
Carolyn M. Beckett	3.30 hours at \$ 575.00 /hr	1,897.50
Law Clerk	0.70 hours at \$ 60.00 /hr	42.00
Emily A. Collins	0.30 hours at \$ 150.00 /hr	45.00
Amy P. Jetel	6.30 hours at \$ 375.00 /hr	2,362.50
Julie R. Jones	0.90 hours at \$ 190.00 /hr	171.00
Michelle Rosenblatt	2.00 hours at \$ 220.00 /hr	440.00
Elizabeth M. Schurig	11.10 hours at \$ 575.00 /hr	6,382.50
Dyung Nguyen Sellers	2.70 hours at \$ 200.00 /hr	540.00
Michael W. Smith	1.80 hours at \$ 150.00 /hr	270.00
		\$ 12,885.50

Summary of Payments & Adjustments

DATE:	Description	
7/17/2009	Application of Funds on Account	11,816.30
	Total Payments & Adjustments	<u>11,816.30</u>

Total Current Billing: 12,885.50

Asiatrust Limited
Attention: Ms. Turama Meha
Level 2 BCI House
P.O. Box 822
Rarotonga, Cook Islands

Invoice Date: 16 September 2009
Invoice Number: 25489
Matter Number: 2262-003
Matter Description: The Village Trust

Current Activity

Legal Services Rendered	\$	23,670.50	
Disbursements and Other Costs Incurred	\$	188.71	
Total Billing This Period			\$ 23,859.21

Previous Statement Balance \$ 50,772.86

Subtotal \$ 74,632.07

Payments and Credits Since Last Statement \$ 37,821.07

Total Balance Now Due \$ 36,811.00

Payment due upon receipt. Please return this page with your payment.

Amount enclosed \$ _____

Remit to: Schurig Jetel Beckett & Tackett
100 Congress Avenue, 22nd Floor
Austin, Texas 78701
512-370-2750
www.sjbt.com

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The Village Trust

Professional Fees			Task	Description	Hours	Rate	Amount
DUE			Due Diligence				
8/25/2009	CLB	DUE		Work to perform audit of affidavits of solvency for 2007 - 2009 contributions to the Trust.	0.40	150.00	60.00
DUE Sub-total:					<u>0.40</u>		<u>60.00</u>
FTA			Foreign Trust Administration				
8/2/2009	CMB	FTA		Intraoffice conference regarding the continued representation of the trust with regard to tax reporting in the event that the Kleinfeld group does not disclose any information regarding income and expenses and balance sheet items for the trust and the subsidiary corporations that received monetization income during the year 2008.	1.20	575.00	690.00
8/2/2009	EMS	FTA		Intraoffice conference regarding the continued representation of the trust with regard to tax reporting in the event that the Kleinfeld group does not disclose any information regarding income and expenses and balance sheet items for the trust and the subsidiary corporations that received monetization income during the year 2008.	1.20	575.00	690.00
8/6/2009	JCD	FTA		Draft correspondence to Mr. Adrian Taylor regarding updates to The Village Trust notebook; review and revise powerpoint chart accordingly.	1.80	175.00	315.00
8/10/2009	APJ	FTA		Review, revise, and finalize new Volume 2 of the trust, entity, and transaction documents	0.70	375.00	262.50

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The Village Trust

notebook; review and revise correspondence to Adrian Taylor transmitting same.

8/31/2009	APJ	FTA	Telephone conference with Ryan Lurich regarding possible trust loan to beneficiary for payment of new attorney retainer; intraoffice conference regarding same; review and revise trust asset chart and transmit same to Mr. Lurich.	0.60	375.00	225.00
8/31/2009	EMS	FTA	Attention to beneficiary request for loan made by Mr. Lurich, counsel for beneficiary; work contacting Mr. Taylor regarding same; work facilitating loan of funds to beneficiary.	1.10	575.00	632.50
FTA Sub-total:				<u>6.60</u>	<u>2,815.00</u>	

GEN General

8/13/2009	EMS	GEN	Telephone conference with Mr. Taylor regarding various issues.	0.40	575.00	230.00
8/14/2009	APJ	GEN	Review hundreds of items of e-mail correspondence from multiple attorneys relating to third-party trademark litigation, litigation regarding domain-name ownership, bankruptcy issues, and various other matters in order to determine outstanding matters and to provide the trustee with a complete and organized file going forward.	2.90	375.00	1,087.50
GEN Sub-total:				<u>3.30</u>	<u>1,317.50</u>	

LIT Litigation Issues

8/1/2009	EMS	LIT	Telephone conference with Mr. Larry Friedman regarding possibility of trust intervention in the bankruptcy proceeding.	0.30	575.00	172.50
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