

QUILLING, SELANDER, CUMMISKEY & LOWNDS

A PROFESSIONAL CORPORATION

ATTORNEYS AND COUNSELORS

BRYAN TOWER
2001 BRYAN STREET, SUITE 1800
DALLAS, TEXAS 75201-4240

TELEPHONE: (214) 871-2100
TELECOPIER: (214) 871-2111

TAX ID #75-2459334

Michael J. Quilling, Receiver

Page: 1
06/30/00
Client No: 911-58M
Invoice No: 40415

Re: Funding Resources - Morgan Weinstein

	Hours	
06/05/00		
CBW Office conference with Mike Quilling re recent happenings in Morgan Weinstein case (.2); review answer from attorney Baker (.4); telephone conference with attorney Baker and prepare correspondence to attorney Baker (.5).	1.10	220.00
	----	-----
For Current Services Rendered	1.10	220.00

Recapitulation			
Timekeeper	Hours	Hourly Rate	Total
-----	-----	-----	-----
Clark B. Will	1.10	\$200.00	\$220.00

Total Current Work 220.00

Balance Due \$220.00
=====

NOTE: PLEASE REFERENCE THE CLIENT NO. WITH PAYMENT

**PLEASE NOTE: NEW BILLING ADDRESS
DUE AND PAYABLE UPON RECEIPT**



QUILLIN, SELANDER, CUMMISKEY & LOWNDS

A PROFESSIONAL CORPORATION

ATTORNEYS AND COUNSELORS

BRYAN TOWER

2001 BRYAN STREET, SUITE 1800

DALLAS, TEXAS 75201-4240

TAX ID #75-2459334

TELEPHONE: (214) 871-2100

TELECOPIER: (214) 871-2111

Michael J. Quilling, Receiver

Page: 1

07/31/00

Client No: 911-58M

Invoice No: 40976

Re: Funding Resources - Morgan Weinstein

	Hours	
07/10/00 CBW Office conference with client re offer from Morgan Weinstein and draft correspondence to attorney Reagan rejecting same.	.50	100.00
07/12/00 CBW Review materials to prepare for scheduling conference with attorney Reagan (.4); review correspondence from attorney McReynolds re Smith settlement (.3); begin working on motion to approve settlement and begin contacting counsel for interested parties (.8).	1.50	300.00
07/13/00 MJQ Review of correspondence relating to settlement and case issues.	.20	50.00
CBW Meeting with attorney Reagan and conduct conference per court order and discuss settlement issues.	1.50	300.00
07/19/00 CBW Telephone conference with Rick Hinds re Morgan Weinstein.	.30	60.00
07/24/00 MJQ Preparation of Receiver's Proposed Litigation Budget and office conference with Clark Will regarding content of same.	.90	225.00
CBW Assist in preparation of budget on MJQ v. Morgan Weinstein.	.30	60.00

PLEASE NOTE: NEW BILLING ADDRESS

DUE AND PAYABLE UPON RECEIPT

Michael J. Quilling, Receiver

Page: 2

07/31/00

Client No: 911-58M
Invoice No: 40976

Re: Funding Resources - Morgan Weinstein

	Hours	
07/28/00		
MJQ Telephone conference with Neal Dofelmier regarding lawsuit issues (.3); telephone conference with Chicago Tribune regarding the same (.3).	.60	150.00
	----	-----
For Current Services Rendered	5.80	1,245.00

Timekeeper	Recapitulation		Total
	Hours	Hourly Rate	
-----	-----	-----	-----
Michael J. Quilling	1.70	\$250.00	\$425.00
Clark B. Will	4.10	200.00	820.00

Postage	2.31

Total Expenses Thru 07/31/00	2.31
Total Current Work	1,247.31
Balance Due	\$1,247.31
	=====

NOTE: PLEASE REFERENCE THE CLIENT NO. WITH PAYMENT

QUILLING, SELANDER, CUMMISKEY & LOWNDS

A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS

BRYAN TOWER
2001 BRYAN STREET, SUITE 1800
DALLAS, TEXAS 75201-4240

TAX ID # 75-2459334

TELEPHONE: (214) 871-2100
TELEFAX: (214) 871-2111

Michael J. Quilling, Receiver

Page: 1
08/31/00
Client No: 911-58M
Invoice No: 41525

Re: Funding Resources - Morgan Weinstein

	Hours	
08/03/00		
MJQ Review of Settlement Offer from Morgan Weinstein.	.10	25.00
08/07/00		
CBW Telephone conference with Mike Quilling re settlement checks received from Morgan Weinstein (.3); review and analyze correspondence and offer from Morgan Weinstein's counsel (.3); telephone conference with Bob Reagan re settlement, and prepare correspondence re same (.6); office conference with Mike Quilling re settlement in Morgan, Weinstein (.2).	1.40	280.00
08/08/00		
CBW Telephone conference with attorney Reagan re restrictive endorsements (.3); draft settlement agreement (1.2); review and revise settlement documents (.6); prepare correspondence to Reagan transmitting settlement agreement (.4); telephone conference with FBI agents to respond to inquiries re Morgan Weinstein and review files for requested documents (.6).	3.10	620.00
08/09/00		
CBW Review of e-mail from Reagan re restrictive endorsements and reply to same (.4); draft releases for settlement agreement (.8).	1.20	240.00
08/10/00		
CBW Review and revise releases and prepare correspondence to Bob Reagan re same (.6); prepare motion to approve settlement agreement		

**PLEASE NOTE: NEW BILLING ADDRESS
DUE AND PAYABLE UPON RECEIPT**

Michael J. Quilling, Receiver

Page: 2
08/31/00

Client No: 911-58M
Invoice No: 41525

Re: Funding Resources - Morgan Weinstein

	Hours	
and related orders (1.8).	2.40	480.00
08/24/00 MJQ Prepare for and appearance before Court to present litigation budget.	.50	125.00
08/25/00 CBW Review of correspondence from attorney Baker and of order from court, and draft reply to attorney Baker re additional conditions in the settlement.	.70	140.00
08/29/00 CBW Telephone conference with John Baker re settlement offer.	.20	40.00
08/30/00 MJQ Preparation of Fee Application and Order regarding the same.	.60	150.00
CBW Telephone conference with John Baker regarding correspondence received from him (.2); review and analysis of proposed changes to settlement documents (.5); Follow up telephone conference with Attorney Baker regarding terms and conditions of settlement terms (.2); revised settlement documents and prepared letter agreement regarding restrictive endorsement and correspondence to Attorney Baker (.5).	1.80	360.00
08/31/00 CBW Review and revise settlement documents (.3); Preparation of Motion and Order Approving Settlement (1.5).	1.80	360.00
	-----	-----
For Current Services Rendered	13.80	2,820.00

Michael J. Quilling, Receiver

Page: 3
08/31/00

Client No: 911-58M
Invoice No: 41525

Re: Funding Resources - Morgan Weinstein

	Recapitulation		
Timekeeper	Hours	Hourly Rate	Total
-----	-----	-----	-----
Michael J. Quilling	1.20	\$250.00	\$300.00
Clark B. Will	12.60	200.00	2,520.00
Total Current Work			2,820.00
Balance Due			\$2,820.00
			=====

NOTE: PLEASE REFERENCE THE CLIENT NO. WITH PAYMENT