EXHIBIT E

BRAY & FREEMAN, L.P. License # A07161

14232 Marsh Ln., Ste. 419 Addison, TX 75001 Phone # 817-688-6186

Invoice

Date	Invoice #		
2/28/2009	6421		
TIN #04-3759685			

rfreeman@brayandfreeman.com

888-528-2654

Bill To

Fax#

Quilling, Selander, Cummiskey & Lownds 2001 BRYAN ST. SUTTE 1800 DALLAS, TX 75201 RE: SEC v CORRELL and TNT OFFICE SUPPLY ATTN: CLARK WILL

Client Matter#	Terms	Case#
	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	Qty/Hrs	Rate	Amount
2/2/2009	PROFESSIONAL SERVICES	INVESTIGATOR 430 - COMMUNICATION WITH	2	100.00	200.00
2/3/2009	PROFESSIONAL SERVICES	GOWDEY ESTATE PARTIES INVESTIGATOR 430 - COMMUNICATION WITH CBW RE: PREP OF CARLISLE	2.5	100.00	250,00
2/4/2009	PROFESSIONAL SERVICES	DOCUMENTS RE: MEDIATION INVESTIGATOR 430 - TELEPHONE CONFERENCE WITH CBW RE:	2	100.00	200.00
2/5/2009	PROFESSIONAL SERVICES	INVESTIGATOR 430 - PREP OF DOCS IN BUSH	1.5	100.00	150.00
2/6/2009	PROFESSIONAL SERVICES	SETTLEMENT INVESTIGATOR 430 - DEVELOP SEARCH CRITERIA FOR GOWDEY HARD DRIVE; MEETING WITH MDC	5	100.00	500.00
2/9/2009	PROFESSIONAL SERVICES	RE: INVESTIGATOR 430 - MEETINGS WITH CBW RE:	5	100.00	500.00
2/10/2009	PROFESSIONAL SERVICES	REVIEW OF LIPAN DOCUMENT REQUEST INVESTIGATOR 430 - DOCUMENT REVIEW WITH CBW RE: GOWDEY; PREP FOR CARLISLE MEDIATION	2.5	100.00	250.00

PLEASE MAKE CHECKS PAYABLE TO: Sales Tax (8.25%) BRAY & FREEMAN, L.P. Balance due in full upon receipt to: 14232 Marsh Ln., Ste. 419 **Total** Addison, TX 75001 **Retainer Applied**

Balance Due

Subtotal

BRAY & FREEMAN, L.P. License # A07161

14232 Marsh Ln., Ste. 419 Addison, TX 75001 Phone # 817-688-6186 Fax#

888-528-2654

Invoice

Date	Invoice #			
2/28/2009	6421			
TIN #04-3759685				

rfreeman@brayandfreeman.com

Bill To

Quilling, Selander, Cummiskey & Lownds 2001 BRYAN ST. SUITE 1800 DALLAS, TX 75201

RE: SEC v CORRELL and TNT OFFICE SUPPLY ATTN: CLARK WILL

			Client Matter#	Terms		Cas	e#
		_		Due on rec	eipt		
DATE	ACTIVITY		DESCRIPTION		Qty/Hrs	Rate	Amount
2/11/2009	PROFESSIONAL SERVICES	INVESTIGATOR 43	0 - E-MAILS & MEETI	NGS WITH	2.5	100.00	250,00
2/12/2009	PROFESSIONAL SERVICES	CBW & MDC RE: INVESTIGATOR 43 MEETINGS WITH O	0 - TELEPHONE CON CBW & MDC RE:	FERENCES &	5.5	100.00	550.00
2/13/2009	PROFESSIONAL SERVICES	WITH CBW RE:	0 - TELEPHONE CONI		4.5	100.00	450.00
2/16/2009	PROFESSIONAL SERVICES	GOWDEY PARTIES		TIME LINE	6	100.00	600.00
2/17/2009	PROFESSIONAL SERVICES	INVESTIGATOR 43 WITH CBW RE:	WITH MDC RE: CARL 0 - E-MAILS & COMM CARLISLE PR	UNICATION	4	100.00	400.00
2/18/2009	PROFESSIONAL SERVICES	MDC INVESTIGATOR 430 WITH CBW & DOC) - TELEPHONE CONF UMENT PREP WITH M	ERENCE IDC RE:	5	100.00	500.00
				Subtotal			
PLEASE MAKE CHECKS PAYABLE TO: BRAY & FREEMAN, L.P. Balance duc in full upon receipt to: 14232 Marsh Ln., Ste. 419 Addison, TX 75001			Sales Ta	x (8.25	%)		
		Total					
			Retainer	Applied	!		
			ſ	Balance	Due		

BRAY & FREEMAN, L.P. License # A07161

14232 Marsh Ln., Ste. 419 Addison, TX 75001 Phone# 817-688-6186

Fax# 888-528-2654

Invoice

Date	Invoice #			
2/28/2009	6421			
TIN #04-3759685				

rfreeman@brayandfreeman.com

Bill To

Quilling, Selander, Cummiskey & Lownds 2001 BRYAN ST. SUITE 1800 **DALLAS, TX 75201** RE: SEC v CORRELL and TNT OFFICE SUPPLY

ATTN:	CLARK	WILL
-------	-------	------

ATT	N: CLARK WILL						
			Client Matter#	Terms		Ca	
				Due on rece	ipt		
DATE	ACTIVITY		DESCRIPTION		Qty/Hrs	Rate	Amount
2/19/2009	PROFESSIONAL SERVICES	INVESTIGATOR	430 - TELEPHONE CON	FERENCE	1	100.00	100.00
2/20/2009	PROFESSIONAL SERVICES	WITH MDC RE: INVESTIGATOR DEPOSITION; NO	430 - PREP FOR CARLIS	BLE	3.5	100.00	350.00
2/23/2009	PROFESSIONAL SERVICES		430 - LIPAN RECORDS	REQUEST	2.5	100.00	250.00
2/24/2009	PROFESSIONAL SERVICES	INVESTIGATOR WITH CBW RE: 1	430 - TELEPHONE CON	FERENCE RCH FOR	3.5	100.00	350.00
2/25/2009	PROFESSIONAL SERVICES	DOCUMENTS INVESTIGATOR LIPAN BANK DO	430 - REVIEW OF ADDI	TIONAL	4.5	100.00	450.00
2/26/2009	PROFESSIONAL SERVICES	INVESTIGATOR 4	430 - REVIEW OF ADDI	TIONAL	5	100.00	500.00
2/27/2009	PROFESSIONAL SERVICES	LIPAN BANK PRO INVESTIGATOR A RE: CARLISLE	DDUCTION 130 - DOCUMENT PREP	WITH MDC	5	100.00	500.00
2/28/2009	MILEAGE	EXPEN INVESTIGATOR 4			145	0.65	94.25
				Subtotal			\$7,394.25
BRAY & FR Balance due	AKE CHECKS PAYABLE TO: EEMAN, L.P. in full upon receipt to:			Sales Tax	(8.25	%)	\$0.00
14232 Marsh Addison, TX	Ln., Ste. 419			Total			\$7,394.25
				Retainer /	Applied		\$0.00
				Balance [)ue		\$7,394.25