

EXHIBIT E

BRAY & FREEMAN, L.P. License # A07161

Invoice

14232 Marsh Ln., Ste. 419
 Addison, TX 75001
 Phone # 817-688-6186
 Fax # 888-528-2654

Date	Invoice #
8/31/2009	6451
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	Case#
	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	Qty/Hrs	Rate	Amount
8/3/2009	PROFESSIONAL SERVICES	INVESTIGATOR 430 - COMMUNICATIONS WITH CBW RE: [REDACTED]	0.5	100.00	50.00
8/10/2009	PROFESSIONAL SERVICES	INVESTIGATOR 430 - COMMUNICATION WITH EXECUTOR OF PAR 5 ESTATE	0.75	100.00	75.00
8/11/2009	PROFESSIONAL SERVICES	INVESTIGATOR 430 - PREPARATION OF REPORTS RE: DISTRIBUTION	1	100.00	100.00
8/12/2009	PROFESSIONAL SERVICES	INVESTIGATOR 430 - COMMUNICATION WITH CBW RE: [REDACTED]	0.5	100.00	50.00
8/13/2009	PROFESSIONAL SERVICES	INVESTIGATOR 430 - RESEARCH & COMMUNICATION WITH CBW RE: [REDACTED]	2	100.00	200.00
8/14/2009	PROFESSIONAL SERVICES	INVESTIGATOR 430 - CONFERENCE WITH CBW RE: [REDACTED]	0.5	100.00	50.00
8/19/2009	PROFESSIONAL SERVICES	INVESTIGATOR 430 - REVIEW OF GOWDEY POSITION DOCUMENT	0.5	100.00	50.00
8/20/2009	PROFESSIONAL SERVICES	INVESTIGATOR 430 - COMMUNICATION WITH MARK HALE RE: [REDACTED] MEETING WITH CBW RE: [REDACTED]	1.5	100.00	150.00

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

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Client Matter#	Terms	Case#
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DATE	ACTIVITY	DESCRIPTION	Qty/Hrs	Rate	Amount
8/21/2009	PROFESSIONAL SERVICES	INVESTIGATOR 430 - MEETING WITH CBW RE: [REDACTED]	0.5	100.00	50.00
8/25/2009	PROFESSIONAL SERVICES	INVESTIGATOR 430 - REVIEW OF JOHNSON & GOWDEY DOCUMENTS	0.75	100.00	75.00
8/26/2009	PROFESSIONAL SERVICES	INVESTIGATOR 430 - REVIEW & DISCUSSION OF [REDACTED] WITH CBW	1	100.00	100.00
8/27/2009	PROFESSIONAL SERVICES	INVESTIGATOR 430 - DISCUSSION & REVIEW OF [REDACTED] WITH CBW	0.5	100.00	50.00

		Subtotal	\$1,000.00
PLEASE MAKE CHECKS PAYABLE TO: BRAY & FREEMAN, L.P. Balance due in full upon receipt to: 14232 Marsh Ln., Ste. 419 Addison, TX 75001		Sales Tax (8.25%)	\$0.00
		Total	\$1,000.00
		Retainer Applied	\$0.00
		Balance Due	\$1,000.00