

# EXHIBIT E

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

Date	Invoice #
11/30/2008	6405
TIN #04-3759685	

rfreeman@brayandfreeman.com

Bill To
Quilling, Selander, Cumiskey & 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
11/3/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - MEETING WITH CBW & MDC RE: CARLISLE; MEETING WITH BUSH RE: ONE SMART TOOL	5.5	100.00	550.00
11/4/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - MEETING WITH CBW RE: ONE SMART TOOL; RESEARCH RE: ONE SMART TOOL	3.5	100.00	350.00
11/5/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - RESEARCH RE: SOLIS & CADWELL	2.5	100.00	250.00
11/6/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - MEETING WITH BUSH RE: ONE SMART TOOL	2	100.00	200.00
11/7/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - RESEARCH RE: CARLISLE & ONE SMART TOOL	1.5	100.00	150.00
11/10/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - PREPARATION FOR WILLIAMS DEPOSITION; MEETING WITH MDC & CBW RE: CADWELL & THOMPSON	3.5	100.00	350.00
11/11/2008	PROFESSIONAL SERVICES	INVESTIGATOR 470 - MEETING WITH INVESTIGATOR 430 TO RECEIVE DATA FOR COMPILING ONE SMART TOOL SPREADSHEET; BEGIN ENTERING & FORMATTING DATA	3	40.00	120.00

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

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DATE	ACTIVITY	DESCRIPTION	Qty/Hrs	Rate	Amount
11/12/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - PREPARATION & REVIEW OF DOCUMENTS WITH MDC & CBW RE: ONE SMART TOOL	5	100.00	500.00
11/12/2008	PROFESSIONAL SERVICES	INVESTIGATOR 470 - CONTINUE ENTERING DATA ONTO ONE SMART TOOL SPREADSHEET	6	40.00	240.00
11/13/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - MEETING WITH CBW & CADWELL	1	100.00	100.00
11/13/2008	PROFESSIONAL SERVICES	INVESTIGATOR 470 - COMPLETE DATA ENTRY ONTO ONE SMART TOOL SPREADSHEET; CREATE PAYEE SORT	7	40.00	280.00
11/14/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - REVIEW & ANALYSIS OF BANK DOCUMENTS RE: CADWELL; TELEPHONE CONFERENCE WITH CBW RE: THOMPSON	4.5	100.00	450.00
11/17/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - MEETING WITH CBW RE: THOMPSON	1.5	100.00	150.00
11/19/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - TELEPHONE CONFERENCE WITH CBW RE: CARLISLE; RESEARCH RE: CARLISLE	4	100.00	400.00

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Client Matter#	Terms	Case#
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DATE	ACTIVITY	DESCRIPTION	Qty/Hrs	Rate	Amount
11/20/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - REVIEW OF SSFCU DOCUMENTS RE: ONE SMART TOOL	2.5	100.00	250.00
11/21/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - ADDITIONAL REVIEW OF SSFCU DOCUMENTS; PREP OF DEMAND RE: SOLIS	3.5	100.00	350.00
11/24/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - RESEARCH AND DOCUMENT PREPARATION RE: LARRY WILLIAMS	4	100.00	400.00
11/25/2008	PROFESSIONAL SERVICES	PREPARATION WITH MDC RE: STATUS CONFERENCE & CARLISLE	2.5	100.00	250.00
11/30/2008	MILEAGE	EXPENSES INVESTIGATOR 430 - MILEAGE	235	0.65	152.75

		<b>Subtotal</b>	\$5,492.75
		<b>Sales Tax (8.25%)</b>	\$0.00
		<b>Total</b>	\$5,492.75
		<b>Retainer Applied</b>	\$0.00
		<b>Balance Due</b>	\$5,492.75

PLEASE MAKE CHECKS PAYABLE TO:  
 BRAY & FREEMAN, L.P.  
 Balance due in full upon receipt to:  
 14232 Marsh Ln., Ste. 419  
 Addison, TX 75001

**BRAY & FREEMAN, L.P.** License # A07161

14232 Marsh Ln., Ste. 419  
 Addison, TX 75001  
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**Invoice**

Date	Invoice #
12/31/2008	6407
TIN #04-3759685	

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<b>Bill To</b>
Quilling, Selander, Cumminskey & Lownds 2001 BRYAN ST., SUITE 1800 DALLAS, TX 75201 Re: SEC v CORRELL and TNT OFFICE SUPPLY ATTN: CLARK WILL

Client Matter#	Terms	Case#
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DATE	ACTIVITY	DESCRIPTION	Qty/Hrs	Rate	Amount
12/1/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - RESEARCH RE: CARLISLE & SOLIS. ATTEMPTED DELIVERY OF SOLIS DEMAND LETTER	2.5	100.00	250.00
12/2/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - MEETING WITH CBW, MDC & DANZLEN RE: [REDACTED]	3.5	100.00	350.00
12/3/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - PREPARATION OF DOCUMENTS RE: THOMPSON RECOVERY	1.5	100.00	150.00
12/4/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - REVIEW OF SOLIS MATTER WITH CBW, RESEARCH & FOLLOW UP RE: ONE SMART TOOL	2.5	100.00	250.00
12/5/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - MEETING WITH INVESTORS, FOLLOW UP ON SOLIS	1.5	100.00	150.00
12/8/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - PREP FOR WILLIAMS DEPOSITION	3	100.00	300.00
12/9/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - TELEPHONE CONFERENCE WITH CBW RE: WILLIAMS DEPOSITION	1	100.00	100.00
12/10/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - MEETING RE: CARLISLE SETTLEMENT	1	100.00	100.00

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Client Matter#	Terms	Case#
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DATE	ACTIVITY	DESCRIPTION	Qty/Hrs	Rate	Amount
12/11/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - PREPARATION RE: ONE SMART TOOL SETTLEMENT	2.5	100.00	250.00
12/15/2005	PROFESSIONAL SERVICES	INVESTIGATOR 430 - FINAL PREP FOR WILLIAMS DEPOSITION	2.5	100.00	250.00
12/16/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - REVIEW OF SALAZAR MATERIAL. PREP OF THOMPSON RECOVERY NUMBERS	3	100.00	300.00
12/17/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - MEETING WITH CBW RE: TNT, THOMPSON, GOWDEY & JOHNSON NUMBERS. PREPARATION FOR CADWELL SHOW CAUSE HEARING	4.5	100.00	450.00
12/18/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - COMMUNICATION RE: CARLISLE SETTLEMENT PREP RE: GOWDEY MEETING	2.5	100.00	250.00
12/19/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - JOHNSON RESEARCH & DEVELOPMENT RE: SETTLEMENT & DISGORGEMENT AMOUNT	3	100.00	300.00

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DATE	ACTIVITY	DESCRIPTION	Qty/Hrs	Rate	Amount
12/22/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - MEETING WITH POTENTIAL BUYERS OF CARLISLE PROPERTY. DISCUSSION WITH COUNSEL RE: [REDACTED]	4.5	100.00	450.00
12/23/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - PREPARATION OF GOWDEY & JOHNSON ANALYSIS	3.5	100.00	350.00
12/29/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - TELEPHONE CONFERENCE WITH CHW & MDC RE: POTENTIAL BUYERS OF CARLISLE PROPERTY. EXHIBIT & WITNESS PREPARATION FOR ONE SMART TOOL	2.5	100.00	250.00
12/30/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - PREPARATION OF ONE SMART TOOL EXHIBITS	1.5	100.00	150.00
12/31/2008	MILEAGE	EXPENSES INVESTIGATOR 430 - MILEAGE	197	0.65	128.05

<b>Subtotal</b>		\$4,778.05
<b>Sales Tax (8.25%)</b>		\$0.00
<b>Total</b>		\$4,778.05
<b>Retainer Applied</b>		\$0.00
<b>Balance Due</b>		\$4,778.05

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