

ATTACHMENT TO

EXAMINER'S NOTICE OF BILLING STATEMENTS FOR
NOVEMBER 16, 2010 – DECEMBER 15, 2010

**MUNSCH HARDT
KOPF & HARR PC**
ATTORNEYS & COUNSELORS
DALLAS | HOUSTON | AUSTIN

3800 Lincoln Plaza
500 N. Akard Street
Dallas, Texas 75201-6659
Main 214.855.7500
Fax 214.855.7584
Web munsch.com

Receivership of Trade Partners
Bruce Kramer
60 Monroe Street
Suite G-1
Memphis, TN 38103

Invoice Date: December 20, 2010
File No. 006984.00001
Invoice No. 10247023

Matter Description: TRADE PARTNERS EXAMINER, STEVE HARR

Total Fees for Services Rendered through December 15, 2010\$381.00

Total Disbursements\$163.09

Total Amount Due This Invoice\$544.09

Previous Balance\$1,274.72

Grand Total Due.....\$1,818.81

Wire Instructions:

Bank of Texas, N.A.
ABA Routing Number: 111014325
Account Number: 2880510762
Swift Code: BAOKUS44

Remittance Address:

Accounting
Munsch Hardt Kopf & Harr, P.C.
500 N. Akard, 3800 Lincoln Plaza
Dallas, TX 75201

File Number and Invoice Number Required.

Federal ID Number: 75-2096964

FOR BILLING INQUIRIES, PLEASE CONTACT ACCOUNTING AT (214) 740-5198

FEE DETAIL

Date	Init	Description	Hours	Amount
11/16/10	SAH	Respond to questions raised regarding external policies and key data for same (.3).	0.30	96.00
11/17/10	MJM	Review and respond to investor email; review of court email and attachment.	0.20	38.00
11/18/10	MJM	Review and respond to investor email.	0.10	19.00
11/22/10	MJM	Review of court email and attachment.	0.10	19.00
11/29/10	MJM	Review and respond to investor email; review of court email and attachment; emails to and from Receiver's office regarding investor inquiry.	0.30	57.00
12/1/10	MJM	Respond to investor email.	0.10	19.00
12/3/10	MJM	Review of court email and attachment.	0.10	19.00
12/7/10	MJM	Review of court email and attached document; review of website.	0.20	38.00
12/13/10	MJM	Review and respond to investor email; email to Receiver's office forwarding address update.	0.20	38.00
12/15/10	MJM	Review of court email and attached filings.	0.20	38.00

Total Hours:..... 1.80

Total Fees: \$381.00

TIMEKEEPER SUMMARY

Title	Timekeeper Name	Init	Rate	Hours	Total
Shareholder	Harr, Steven A.	SAH	320.00	0.30	\$96.00
Paralegal	Martin, Mary Jo	MJM	190.00	1.50	\$285.00
			Total	1.80	\$381.00

DISBURSEMENTS SUMMARY

Professional Services..... \$162.50
 Communication \$0.59

Total Disbursements: \$163.09

PREVIOUS BALANCE DETAIL

Bill Date	Inv.#	Amount	Payment	Balance
09/21/10	10242333	\$2,109.85	\$1,916.55	\$193.30
11/17/10	10245317	\$1,081.42	\$0.00	\$1,081.42
		Previous	Balance:	\$1,274.72

PLEASE RETURN THIS PAGE WITH PAYMENT

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