

Exhibit D

McKOOL SMITH
A PROFESSIONAL CORPORATION
405351 Robert Howe, Ph. D.

6306

| | | | |
|----------|-------------------|--------|-----------|
| 05/17/08 | PSR pe 05.13.08 | 051708 | 32,062.50 |
| 05/17/08 | Expense reimburse | 051708 | 5,227.22 |

05/28/08 . 63066 . 37,289.72

 DELUXE BUSINESS FORMS 1-800-328-0304 www.deluxeforms.com

OK

Expense Reimbursement Invoice

Please remit to:

Robert Howe, Ph.D.
57 Grozier Road
Cambridge, MA 02138
(617) 496-8359
Soc. Sec. No. 364-66-1716

Date:
May 17, 2008

To:
Anthony Garza
MCKOOL SMITH, P.C.
300 Crescent Court, Suite 1500
Dallas, TX 75201

| Date | Description | Expense |
|--------------|------------------------------|--------------------|
| 23-Apr-08 | Air BOS-DFW | \$ 1,140.00 |
| | Hotel | \$ 293.25 |
| | Meals | \$ 14.65 |
| | Taxis (\$48, 55, 50, 45) | \$ 198.00 |
| 5-May-08 | Air BOS-IAH | \$ 1,174.50 |
| | Car rental | \$ 688.91 |
| | Taxis (\$45, 50) | \$ 95.00 |
| | Meals (\$12.26, 27.46, 9.88) | \$ 49.60 |
| 11-May-08 | Air BOS-IAH | \$ 1,194.50 |
| | Car rental | \$ 259.10 |
| | Taxis (\$45, 45) | \$ 90.00 |
| | Meals (\$10.71, 19.00) | \$ 29.71 |
| TOTAL | | \$ 5,227.22 |

TOTAL DUE: \$5,227.22

Terms: Net 30 days

Posted To Visual Pyramid
MAY 20 2008

*954-79001
APPROXIMATE IN
ATTACHED
EMPHASIS
BOTH GARZA
& HOWE*

Subject: E-Ticket Confirmation
From: "American Airlines@aa.com" <notify@aa.globalnotifications.com>
Date: Sun, 13 Apr 2008 20:55:23 -0400 (EDT)
To: "HOWE@DEAS.HARVARD.EDU" <HOWE@DEAS.HARVARD.EDU>



Date of issue: 13APR08

Robert D Howe:




Thank you for choosing American Airlines / American Eagle, a member of the oneworld™ Alliance. Below are your itinerary and receipt for the ticket(s) purchased. Please print and retain this document for use throughout your trip.

Record Locator: JTMTES

You may check in and obtain your boarding pass for U.S. domestic electronic tickets within 24 hours of your flight time online at AA.com by using www.aa.com/checkin or at a Self-Service Check-In machine at the airport. Check-in options may be found at www.aa.com/options. For faster check-in at the airport, scan the barcode at any AA Self-Service machine.

You must present a government-issue photo ID and either your boarding pass or a priority verification card at the security screening checkpoint.

A vertical sidebar of promotional banners including: Citi, Earn 25,000 Advantage bonus miles, AVIS RENT NOW Budget, AA.com, Protect Your Investment, and Buy Trip Insurance.

-  [Book a hotel](#)
-  [Book a car](#)
-  [Buy trip insurance](#)
As low as \$16.50

Record Locator: JTMTES



Itinerary

| Carrier | Flight Number | Departing | | Arriving | | Booking Code |
|-------------------------|---------------|--------------------|----------------------|--------------------|----------|-------------------|
| | | City | Date & Time | City | Time | |
| AA American Airlines | 1333 | BOSTON | WED 23APR 9:00 PM | DALLAS FT WORTH | 11:59 PM | V |
| | Robert Howe | | FF#: C0262Y8 | Economy | Seat 13F | Food For Purchase |
| AA American Airlines | 614 | DALLAS FT WORTH | THU 24APR 6:45 PM | BOSTON | 11:30 PM | W |
| | Robert Howe | | FF#: C0262Y8 | Economy | Seat 18F | Food For Purchase |

Receipt

| PASSENGER | TICKET NUMBER | FARE-USD | TAX | TICKET TOTAL |
|-------------------------------------|---------------|----------|-------|------------------|
| ROBERT HOWE | 0012141092452 | 1040.93 | 99.07 | 1140.00 |
| Payment Type: Visa XXXXXXXXXXXX3784 | | | | Total: \$1140.00 |

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon, or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

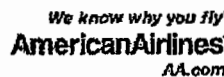
To change your reservation, please call 1-800-433-7300 and refer to your record locator.

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit www.aa.com/airportexpectations.

If you are traveling internationally, please ensure that you have the proper documentation. All necessary travel documents for the countries being visited must be presented at airport check-in. Check with the consulate of these countries to determine the documents required. Additional information can be found at [International Travel](#).

A summary of Terms and Conditions of Travel is available by selecting the Conditions of Carriage button below.

- Conditions Of Carriage
- Special Assistance
- Flight Check-in
- Flight Status Notification



This e-mail address is non-returnable and does not accommodate replies. If you have a customer service issue, please Contact AA.

NRID: 5060236015291319544100800

Subject: eTicket Itinerary and Receipt for Confirmation ABRX9E
From: "Continental Airlines, Inc." <continentalairlines@continental.com>
Date: Fri, 2 May 2008 16:14:11 -0400
To: <HOWE@SEAS.HARVARD.EDU>
CC:

To ensure delivery of this e-mail please add continentalairlines@continental.com to your address book or approved senders list. See [instructions](#) for adding us to your address book.



Confirmation:
ABRX9E

Print your boarding pass
 at continental.com
 within 24 hours of your flight

Issue Date: May 02, 2008

Traveler
 HOWE/ROBERTDMR

eTicket Number
 0052165025765

Frequent Flyer
 CO-VH671298

Seats
 19A/7B

FLIGHT INFORMATION

| Day, Date | Flight | Class | Departure City and Time | Arrival City and Time | Aircraft | Meal |
|--------------|--------|-------|-----------------------------------|-----------------------------------|----------|-------|
| Mon, 05MAY08 | CO324 | H | BOSTON (BOS) 10:30AM | HOUSTON BUSH INTL (IAH) 1:40PM | 737-300 | Snack |
| Thu, 08MAY08 | CO582 | H | HOUSTON BUSH INTL (IAH) 6:50PM | BOSTON (BOS) 11:47PM | 737-300 | Snack |

FARE INFORMATION

Fare Breakdown

Airfare: 1,077.20USD
 Tax: 80.80
 U.S. Flight Segment Tax: 7.00
 U.S. Security Service Fee: 5.00
 U.S. Passenger Facility Charge: 4.50
 Per Person Total: 1,174.50USD

Form of Payment:

VISA
 Last Four Digits 3784

eTicket Total: 1,174.50USD

The airfare you paid on this itinerary totals: 1,077.20 USD

The taxes you paid on this itinerary total: 97.30 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.
 REFUNDABLE

eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 30 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with [photo identification](#) to the airport.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger.
- For up to the minute flight information, sign-up for your Flight Status E-mail at continental.com or call 1-800-784-4444; in Spanish 1-800-579-3938.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, flights and other important policies, go to continental.com.
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules above.

Take a Companion On Your Next Trip - Your Carry-on Bag

Bring your bag onboard and save time. Trial size liquids, gels and aerosol items (3.4 oz./100ml or less) that fit in one, quart-size (1 liter), clear plastic zip-top bag are allowed beyond security. Restrictions vary for flights departing from non-U.S. airports. See continental.com or tsa.gov for details.

Check In Online the Day Before You Fly

With continental.com Check-In, you can print your own boarding pass within 24 hours of your flight. You can review or change your seats, confirm Elite upgrades, plus get everything you need to go straight to the gate. For more information go to continental.com.

Save up to \$20 and Earn up to 1,000 OnePass Miles from Hertz

Now through June 30th, 2008 you can save up to \$15 and earn double miles on qualifying weekend rentals of two or more days, or save \$20 and earn an additional 500 miles (that's a total of 1,000 miles) on qualifying weekly rentals. View full details at hertz.com/1000miles.

Check the Weather Before You Fly

Be prepared for your trip. Check continental.com for the Weather Channel forecast for your destination.

Keep Your Important Items With You

Continental recommends that you keep an ample supply of personal items with you while traveling. Items that you might consider placing in your carry on luggage include: required medication, valuables, travel documents, keys and currency.

IMPORTANT CONSUMER NOTICES

- Your travel is subject to Continental's Contract of Carriage terms. The Contract is available at any CO ticketing facility, continental.com or by calling 1-800-525-0280. The Contract terms include rules about limits on liability for personal injury or death and for loss, damage, or delay of goods and baggage, check-in times, overbooking, security issues, reservations, denial of carriage, refunds, claims limits and restrictions, including time limitations for filing a claim or lawsuit, and schedule changes and irregularities.
- On domestic flights, Continental's maximum liability limit for checked baggage is \$3000 USD per passenger and Continental excludes liability for all unchecked baggage. On international flights governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability for checked baggage is approximately \$640 USD per bag, and \$400 USD per passenger for unchecked baggage. On international flights governed by the Montreal Convention (including domestic portions of the trip) maximum liability for baggage is 1,000 SDRs per passenger for checked and unchecked baggage. You can declare excess valuation on certain baggage at the airport, additional fees will apply. Continental excludes liability for fragile, valuable or perishable items carried in all baggage including jewelry, computers, cash, camera equipment and similar valuables. If any of these items are lost, damaged or delayed, you will not be entitled to any reimbursement.
- For international flights, a treaty known as the Warsaw or the Montreal Convention may apply to the entire journey. When applicable, it governs, amongst other things, the liability of the carrier for baggage and death of or injury to passengers.
- Your ticket jacket and the Contract of Carriage contain further detail of these terms.
- **Personal Health** - For important health tips before your flight, including information on a serious condition called **Deep Vein Thrombosis**, please visit Continental.com or call 1800WECARE2. This information is also in the Continental magazine on board your flight.

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For assistance, please contact Continental Airlines via telephone or via e-mail.

Subject: eTicket Itinerary and Receipt for Confirmation DHML45
From: "Continental Airlines, Inc." <continentalairlines@continental.com>
Date: Fri, 9 May 2008 16:26:12 -0400
To: <HOWE@DEAS.HARVARD.EDU>
CC:

To ensure delivery of this e-mail please add continentalairlines@continental.com to your address book or approved senders list. See [Instructions](#) for adding us to your address book.



Confirmation:
DHML45

Print your boarding pass
 at continental.com
 within 24 hours of your flight

Issue Date: May 09, 2008

| | | | | | | |
|-----------------------------------|--|--------------------------------------|-----------------------------------|-----------------------------------|-----------------|-------------|
| Traveler HOWE/ROBERTDMR | eTicket Number 0052165378347 | Frequent Flyer CO-VH671298 | Seats 5E/23A | | | |
| FLIGHT INFORMATION | | | | | | |
| Day, Date | Flight | Class | Departure City and Time | Arrival City and Time | Aircraft | Meal |
| Sun, 11MAY08 | CO1083 | H | BOSTON (BOS) 1:21PM | HOUSTON BUSH INTL (IAH) 4:41PM | 737-500 | Snack |
| Tue, 13MAY08 | CO582 | H | HOUSTON BUSH INTL (IAH) 6:50PM | BOSTON (BOS) 11:47PM | 737-300 | Snack |

FARE INFORMATION

| | | |
|---------------------------------|--------------------|-------------------------|
| Fare Breakdown | | Form of Payment: |
| Airfare: | 1,095.80USD | VISA |
| Tax: | 82.20 | Last Four Digits 3784 |
| U.S. Flight Segment Tax: | 7.00 | |
| U.S. Security Service Fee: | 5.00 | |
| U.S. Passenger Facility Charge: | 4.50 | |
| Per Person Total: | 1,194.50USD | |
| eTicket Total: | 1,194.50USD | |

The airfare you paid on this Itinerary totals: 1,095.80 USD

The taxes you paid on this Itinerary total: 98.70 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.
 REFUNDABLE

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ROSEWOOD CRESCENT HOTEL

DALLAS

Guest Account Folio

Dr. Robert Howe
Crescent Court
ste # 1500
Dallas TX 75201
United States

Room #: 424
Folio: 311443 / 1
Arrival: 04/23/08
Departure: 04/24/08
No of Guests: 1
Room Type: CKN
Cashier: CODY
Page: 1
Confirm: 499130
Check In: 02:12
Check Out: 09:31

Payment Method: VA
Acct#:
Authorized by: Georgiana Holland
Billing Instructions: IPO

Table with 3 columns: Date, Description, Charges. Rows include Room Revenue (255.00), 7% City Occupancy Tax (17.85), 6% State Occupancy Tax (15.30), 2% Arena Tax (5.10), and Visa Card payment (-293.25).

Balance Due: 0.00

I agree that my liability for this bill is not waived, and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges.

Signature: _____

Budget.

HOUSTON INTERCONTINE
 RENTAL RECORD: BL5282546
 HOWE ROBERT
 COMPLETED BY: RTOL ID
 RENTED: HOUSTON INTERCONTINE
 RENTAL: 05-11-08 1723
 RETURN: 05-13-08 1513
 MILES IN: 5155 OUT: 4701
 MILES DRIVEN: 455
 PLAN IN/OUT: SPC /RWLD1
 CLS: IDAR
 2 DAYS 39.24 78.48
 SUBTOT 78.48
 TAXABLE TOT 78.48
 SALES TAX INCLUDED
 LDW1 22.99/DAY 45.98
 SLI 8.95/DAY 17.90
 BUSCDSTREC 4.49
 PPFUEL 61.38
 FACUSEFEE 6.00
 LTRPPT 3.38
 CNTVRNTL 7.82
 RENTAL TAX 15.54
 CONCRECFEE 18.03
 NET DUE 259.10
 PAYMENTS -259.10
 PAID BY: VI
 CREDIT CARD #: *****3784

TRANSACTION RECORD

RENTAL NUMBER CAR NUMBER CAR GROUP
 310703713 7796412 W

HOWE, ROBERT
 CV - CXXXXXXXXXXXX3784

| | | |
|--------------------------------|---------------|--|
| OUT IAH 06MAY08/1437 MI = | 6966 | |
| IN IAH 08MAY08/1731 MI = | 7246 | |
| 280 MI@ .00 = | | |
| HR@ 40.50 = | | |
| 4 DY@ 80.99 = | 323.96 | |
| *\$4.95/DY SURCHG = | 19.80 | |
| **11.11% FEE = | 41.30 | |
| LDW = | 99.96 | |
| TAXABLE SUBTOT = | 489.51 | |
| TAX 15.000% = | 73.43 | |
| FUEL PURCH OPT = | 78.17 | |
| PAE/ESP/SLI CHG = | 47.80 | |
| TOTAL CHARGES = | 688.91 | |
| **CONCESSION RECOVERY FEE | | |
| *\$1.95DY REIM REG/LIC&\$3 CFC | | |
| #\$4.49/RNTL BUS COST RECOVERY | | |

* Please check your car for personal effects. *

* Please check your car for personal effects. *

Thank you for renting from Budget.
 We value your business. Have a safe trip.

THANK YOU FOR CHOOSING THRIFTY CAR RENTAL.



BY CHOICE HOTELS

COMFORT SUITES (TX056)

4402 SOUTH FIRST HWY 59
LUFKIN, TX 75901 USA
Phone: (936) 632-4949
Fax: (936) 632-4925
gm.TX056@choicehotels.com

Account: TX056 - 192551

Date: 05/17/08

Page: 1 of 3

Room: 316 RACK

Arrival Date: 04/28/08 15:15

Departure Date: 05/17/08 08:50

Frequent Traveler ID:

You were checked out by: ARA

You were checked in by: LMW

MORENO, OMAR

104 EAST HOUSTON ST SUITE 300
MARSHALL, TX 75670 US
jgarrett@mckoolsmith.com

| Post Date | Description | Amount |
|-----------|-----------------|--------------------------|
| 04/28/08 | ROOM CHARGE | #316 MORENO, OMAR 99.95 |
| 04/28/08 | STATE TAX | STATE TAX 6.00 |
| 04/28/08 | CITY/COUNTY TAX | CITY/COUNTY TAX 7.00 |
| 04/29/08 | ROOM CHARGE | ROOM CHARGE -5.00 |
| 04/29/08 | STATE TAX | STATE TAX -0.30 |
| 04/29/08 | CITY/COUNTY TAX | CITY/COUNTY TAX -0.35 |
| 04/29/08 | ROOM CHARGE | #316 MORENO, OMAR 94.95 |
| 04/29/08 | STATE TAX | STATE TAX 5.70 |
| 04/29/08 | CITY/COUNTY TAX | CITY/COUNTY TAX 6.65 |
| 04/30/08 | ROOM CHARGE | #316 MORENO, OMAR 94.95 |
| 04/30/08 | STATE TAX | STATE TAX 5.70 |
| 04/30/08 | CITY/COUNTY TAX | CITY/COUNTY TAX 6.65 |
| 05/01/08 | ROOM CHARGE | #316 MORENO, OMAR 139.95 |
| 05/01/08 | STATE TAX | STATE TAX 8.40 |
| 05/01/08 | CITY/COUNTY TAX | CITY/COUNTY TAX 9.80 |
| 05/02/08 | ROOM CHARGE | #316 MORENO, OMAR 139.95 |
| 05/02/08 | STATE TAX | STATE TAX 8.40 |
| 05/02/08 | CITY/COUNTY TAX | CITY/COUNTY TAX 9.80 |
| 05/03/08 | ROOM CHARGE | #316 MORENO, OMAR 139.95 |
| 05/03/08 | STATE TAX | STATE TAX 8.40 |
| 05/03/08 | CITY/COUNTY TAX | CITY/COUNTY TAX 9.80 |
| 05/04/08 | ROOM CHARGE | #316 MORENO, OMAR 94.95 |
| 05/04/08 | STATE TAX | STATE TAX 5.70 |
| 05/04/08 | CITY/COUNTY TAX | CITY/COUNTY TAX 6.65 |
| 05/05/08 | ROOM CHARGE | #316 MORENO, OMAR 94.95 |



BY CHOICE HOTELS

COMFORT SUITES (TX056)

4402 SOUTH FIRST HWY 59
LUFKIN, TX 75901 USA
Phone: (936) 632-4949
Fax: (936) 632-4925

Room: 316

Arrival Date: 04/28/08

Departure Date: 05/17/08

Account: TX056 - 192551

Frequent Traveler ID:

Approval Number:

Card Type:

Date: 5/17/2008

Card Number:

Total:

OMAR MORENO
104 EAST HOUSTON ST SUITE 300
MARSHALL, TX 75670 US
jgarrett@mckoolsmith.com

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

x _____



BY CHOICE HOTELS

COMFORT SUITES (TX056)

4402 SOUTH FIRST HWY 59
LUFKIN, TX 75901 USA
Phone: (936) 632-4949
Fax: (936) 632-4925
gm.TX056@choicehotels.com

Account: TX056 - 192551

Date: 05/17/08

Page: 2 of 3

Room: 316 RACK

Arrival Date: 04/28/08 15:15

Departure Date: 05/17/08 08:50

Frequent Traveler ID:

You were checked out by: ARA

You were checked in by: LMW

MORENO, OMAR

104 EAST HOUSTON ST SUITE 300
MARSHALL, TX 75670 US
jgarrett@mckoolsmith.com

| Post Date | Description | Amount |
|-----------|-----------------|--------|
| 05/05/08 | STATE TAX | 5.70 |
| 05/05/08 | CITY/COUNTY TAX | 6.65 |
| 05/06/08 | ROOM CHARGE | 94.95 |
| 05/06/08 | STATE TAX | 5.70 |
| 05/06/08 | CITY/COUNTY TAX | 6.65 |
| 05/07/08 | ROOM CHARGE | 94.95 |
| 05/07/08 | STATE TAX | 5.70 |
| 05/07/08 | CITY/COUNTY TAX | 6.65 |
| 05/08/08 | ROOM CHARGE | 94.95 |
| 05/08/08 | STATE TAX | 5.70 |
| 05/08/08 | CITY/COUNTY TAX | 6.65 |
| 05/09/08 | ROOM CHARGE | 94.95 |
| 05/09/08 | STATE TAX | 5.70 |
| 05/09/08 | CITY/COUNTY TAX | 6.65 |
| 05/10/08 | ROOM CHARGE | 94.95 |
| 05/10/08 | STATE TAX | 5.70 |
| 05/10/08 | CITY/COUNTY TAX | 6.65 |
| 05/11/08 | ROOM CHARGE | 94.95 |
| 05/11/08 | STATE TAX | 5.70 |
| 05/11/08 | CITY/COUNTY TAX | 6.65 |
| 05/12/08 | ROOM CHARGE | 94.95 |
| 05/12/08 | STATE TAX | 5.70 |
| 05/12/08 | CITY/COUNTY TAX | 6.65 |
| 05/13/08 | ROOM CHARGE | 94.95 |
| 05/13/08 | STATE TAX | 5.70 |



BY CHOICE HOTELS

COMFORT SUITES (TX056)

4402 SOUTH FIRST HWY 59
LUFKIN, TX 75901 USA
Phone: (936) 632-4949
Fax: (936) 632-4925

Room: 316

Arrival Date: 04/28/08

Departure Date: 05/17/08

Account: TX056 - 192551

Frequent Traveler ID:

Approval Number:

Card Type:

Date: 5/17/2008

Card Number:

Total:

OMAR MORENO

104 EAST HOUSTON ST SUITE 300
MARSHALL, TX 75670 US
jgarrett@mckoolsmith.com

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

x _____



COMFORT SUITES (TX056)

4402 SOUTH FIRST HWY 59
LUFKIN, TX 75901 USA
Phone: (936) 632-4949
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gm.TX056@choicehotels.com

Account: TX056 - 192551

Date: 05/17/08

Page: 3 of 3

Room: 316 RACK

Arrival Date: 04/28/08 15:15

Departure Date: 05/17/08 08:50

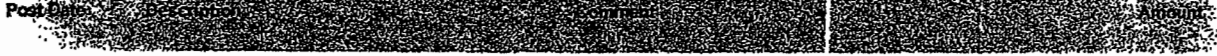
Frequent Traveler ID:

You were checked out by: ARA

You were checked in by: LMW

MORENO, OMAR

104 EAST HOUSTON ST SUITE 300
MARSHALL, TX 75670 US
jgarrett@mckoolsmith.com



| | | | |
|----------|-----------------|-------------------|-----------|
| 05/13/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 6.65 |
| 05/14/08 | ROOM CHARGE | #316 MORENO, OMAR | 94.95 |
| 05/14/08 | STATE TAX | STATE TAX | 5.70 |
| 05/14/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 6.65 |
| 05/15/08 | ROOM CHARGE | #316 MORENO, OMAR | 94.95 |
| 05/15/08 | STATE TAX | STATE TAX | 5.70 |
| 05/15/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 6.65 |
| 05/16/08 | ROOM CHARGE | #316 MORENO, OMAR | 94.95 |
| 05/16/08 | STATE TAX | STATE TAX | 5.70 |
| 05/16/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 6.65 |
| 05/17/08 | DIRECT BILL DUE | DIRECT BILL DUE | -2,191.25 |

Balance Due: 0.00

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

x _____

2,191.25 will be billed to: Account 307
MCKOOL-SMITH P.C., 300 CRESCENT COURT SUTIE 1500, DALLAS, TX 75201



COMFORT SUITES (TX056)

4402 SOUTH FIRST HWY 59
LUFKIN, TX 75901 USA
Phone: (936) 632-4949
Fax: (936) 632-4925

Room: 316

Arrival Date: 04/28/08

Departure Date: 05/17/08

Account: TX056 - 192551

Frequent Traveler ID:

Approval Number:

Card Type:

Date: 5/17/2008

Card Number:

Total:

OMAR MORENO
104 EAST HOUSTON ST SUITE 300
MARSHALL, TX 75670 US
jgarrett@mckoolsmith.com

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x _____

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COMFORT SUITES (TX056)

4402 SOUTH FIRST HWY 59
LUFKIN, TX 75901 USA
Phone: (936) 632-4949
Fax: (936) 632-4925
gm.TX056@choic-hotels.com

Account: TX056 - 192565

Date: 05/17/08

Page: 1 of 3

Room: 226 RACK

Arrival Date: 04/28/08 22:58

Departure Date: 05/17/08 08:25

Frequent Traveler ID:

You were checked out by: ARA

You were checked in by: LMW

CLIENT, WITNESS

104 EAST HOUSTON ST SUITE 300
MARSHALL, TX 75670 US
jgarrett@mckoolsmith.com

| Room | Description | Room | Amount |
|----------|-----------------|----------------------|--------|
| 04/28/08 | ROOM CHARGE | #226 ARMSTRONG, BRAD | 94.95 |
| 04/28/08 | STATE TAX | STATE TAX | 5.70 |
| 04/28/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 6.65 |
| 04/29/08 | ROOM CHARGE | #226 ARMSTRONG, BRAD | 94.95 |
| 04/29/08 | STATE TAX | STATE TAX | 5.70 |
| 04/29/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 6.65 |
| 04/30/08 | ROOM CHARGE | #226 ARMSTRONG, BRAD | 94.95 |
| 04/30/08 | STATE TAX | STATE TAX | 5.70 |
| 04/30/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 6.65 |
| 05/01/08 | ROOM CHARGE | #226 ARMSTRONG, BRAD | 139.95 |
| 05/01/08 | STATE TAX | STATE TAX | 8.40 |
| 05/01/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 9.80 |
| 05/02/08 | ROOM CHARGE | #226 CLIENT, WITNESS | 139.95 |
| 05/02/08 | STATE TAX | STATE TAX | 8.40 |
| 05/02/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 9.80 |
| 05/03/08 | ROOM CHARGE | #226 CLIENT, WITNESS | 139.95 |
| 05/03/08 | STATE TAX | STATE TAX | 8.40 |
| 05/03/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 9.80 |
| 05/04/08 | ROOM CHARGE | #226 CLIENT, WITNESS | 94.95 |
| 05/04/08 | STATE TAX | STATE TAX | 5.70 |
| 05/04/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 6.65 |
| 05/05/08 | ROOM CHARGE | #226 CLIENT, WITNESS | 94.95 |
| 05/05/08 | STATE TAX | STATE TAX | 5.70 |
| 05/05/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 6.65 |
| 05/06/08 | ROOM CHARGE | #226 CLIENT, WITNESS | 94.95 |



BY CHOICE HOTELS

COMFORT SUITES (TX056)

4402 SOUTH FIRST HWY 59
LUFKIN, TX 75901 USA
Phone: (936) 632-4949
Fax: (936) 632-4925

Room: 226

Arrival Date: 04/28/08

Departure Date: 05/17/08

Account: TX056 - 192565

Frequent Traveler ID:

Approval Number:

Card Type:

Date: 5/17/2008

Card Number:

Total:

WITNESS CLIENT

104 EAST HOUSTON ST SUITE 300
MARSHALL, TX 75670 US
jgarrett@mckoolsmith.com

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

x _____



BY CHOICE HOTELS

COMFORT SUITES (TX056)

4402 SOUTH FIRST HWY 59

LUFKIN, TX 75901 USA

Phone: (936) 632-4949

Fax: (936) 632-4925

gm.TX056@choicehotels.com

Account: TX058 - 192565

Date: 05/17/08

Page: 2 of 3

Room: 226 RACK

Arrival Date: 04/28/08 22:58

Departure Date: 05/17/08 08:25

Frequent Traveler ID:

You were checked out by: ARA

You were checked in by: LMW

CLIENT, WITNESS

104 EAST HOUSTON ST SUITE 300

MARSHALL, TX 75670 US

jgarrett@mckoolsmith.com

| Post Date | Description | Amount |
|-----------|-----------------|--------|
| 05/06/08 | STATE TAX | 5.70 |
| 05/06/08 | CITY/COUNTY TAX | 6.65 |
| 05/07/08 | ROOM CHARGE | 94.95 |
| 05/07/08 | STATE TAX | 5.70 |
| 05/07/08 | CITY/COUNTY TAX | 6.65 |
| 05/08/08 | ROOM CHARGE | 94.95 |
| 05/08/08 | STATE TAX | 5.70 |
| 05/08/08 | CITY/COUNTY TAX | 6.65 |
| 05/09/08 | ROOM CHARGE | 94.95 |
| 05/09/08 | STATE TAX | 5.70 |
| 05/09/08 | CITY/COUNTY TAX | 6.65 |
| 05/10/08 | ROOM CHARGE | 94.95 |
| 05/10/08 | STATE TAX | 5.70 |
| 05/10/08 | CITY/COUNTY TAX | 6.65 |
| 05/11/08 | ROOM CHARGE | 94.95 |
| 05/11/08 | STATE TAX | 5.70 |
| 05/11/08 | CITY/COUNTY TAX | 6.65 |
| 05/12/08 | ROOM CHARGE | 94.95 |
| 05/12/08 | STATE TAX | 5.70 |
| 05/12/08 | CITY/COUNTY TAX | 6.65 |
| 05/13/08 | ROOM CHARGE | 94.95 |
| 05/13/08 | STATE TAX | 5.70 |
| 05/13/08 | CITY/COUNTY TAX | 6.65 |
| 05/14/08 | ROOM CHARGE | 94.95 |
| 05/14/08 | STATE TAX | 5.70 |



BY CHOICE HOTELS

COMFORT SUITES (TX056)

4402 SOUTH FIRST HWY 59

LUFKIN, TX 75901 USA

Phone: (936) 632-4949

Fax: (936) 632-4925

Room: 226

Arrival Date: 04/28/08

Departure Date: 05/17/08

Account: TX058 - 192565

Frequent Traveler ID:

Approval Number:

Card Type:

Date: 5/17/2008

Card Number:

Total:

WITNESS CLIENT

104 EAST HOUSTON ST SUITE 300

MARSHALL, TX 75670 US

jgarrett@mckoolsmith.com

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

x _____



COMFORT SUITES (TX056)

4402 SOUTH FIRST HWY 59
LUFKIN, TX 75901 USA
Phone: (936) 632-4949
Fax: (936) 632-4925
gm.TX056@choicehotels.com

Account: TX056 - 192565

Date: 05/17/08

Page: 3 of 3

Room: 226 RACK

Arrival Date: 04/28/08 22:58

Departure Date: 05/17/08 08:25

Frequent Traveler ID:

You were checked out by: ARA

You were checked in by: LMW

CLIENT, WITNESS

104 EAST HOUSTON ST SUITE 300
MARSHALL, TX 75670 US
jgarrett@mckoolsmith.com

| Post Date | Description | Description | Amount |
|--------------|-----------------|----------------------|-----------|
| 05/14/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 6.65 |
| 05/15/08 | ROOM CHARGE | #226 CLIENT, WITNESS | 94.95 |
| 05/15/08 | STATE TAX | STATE TAX | 5.70 |
| 05/15/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 6.65 |
| 05/16/08 | ROOM CHARGE | #226 CLIENT, WITNESS | 94.95 |
| 05/16/08 | STATE TAX | STATE TAX | 5.70 |
| 05/16/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 6.65 |
| 05/17/08 | DIRECT BILL DUE | DIRECT BILL DUE | -2,191.25 |
| Balance Due: | | | 0.00 |

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

x _____

2,191.25 will be billed to: Account 307
MCKOOL-SMITH P.C., 300 CRESCENT COURT SUITE 1500, DALLAS, TX 75201



COMFORT SUITES (TX056)

4402 SOUTH FIRST HWY 59
LUFKIN, TX 75901 USA
Phone: (936) 632-4949
Fax: (936) 632-4925

Room: 223

Arrival Date: 04/28/08

Departure Date: 05/17/08

Account: TX056 - 192565

Frequent Traveler ID:

Approval Number:

Card Type:

Date: 5/17/2008

Card Number:

Total:

WITNESS CLIENT

104 EAST HOUSTON ST SUITE 300
MARSHALL, TX 75670 US
jgarrett@mckoolsmith.com

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x _____

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Phone: (936) 632-4949
Fax: (936) 632-4925
gm.TX056@choicehotels.com

Account: TX056 - 192568
Date: 05/17/08
Page: 1 of 3
Room: 321 RACK
Arrival Date: 04/28/08 23:15
Departure Date: 05/17/08 08:51

Frequent Traveler ID:
You were checked out by: ARA
You were checked in by: LMW

ARMSTRONG, BRAD
104 EAST HOUSTON ST SUITE 300
MARSHALL, TX 75670 US
jgarrett@mckoolsmith.com

| Post Date | Description | Amount |
|-----------|-----------------|-----------------------------|
| 04/28/08 | ROOM CHARGE | #321 CLIENT, WITNESS 94.95 |
| 04/28/08 | STATE TAX | STATE TAX 5.70 |
| 04/28/08 | CITY/COUNTY TAX | CITY/COUNTY TAX 6.65 |
| 04/29/08 | ROOM CHARGE | #321 CLIENT, WITNESS 94.95 |
| 04/29/08 | STATE TAX | STATE TAX 5.70 |
| 04/29/08 | CITY/COUNTY TAX | CITY/COUNTY TAX 6.65 |
| 04/30/08 | ROOM CHARGE | #321 CLIENT, WITNESS 94.95 |
| 04/30/08 | STATE TAX | STATE TAX 5.70 |
| 04/30/08 | CITY/COUNTY TAX | CITY/COUNTY TAX 6.65 |
| 05/01/08 | ROOM CHARGE | #321 CLIENT, WITNESS 139.95 |
| 05/01/08 | STATE TAX | STATE TAX 8.40 |
| 05/01/08 | CITY/COUNTY TAX | CITY/COUNTY TAX 9.80 |
| 05/02/08 | ROOM CHARGE | #321 ARMSTRONG, BRAD 139.95 |
| 05/02/08 | STATE TAX | STATE TAX 8.40 |
| 05/02/08 | CITY/COUNTY TAX | CITY/COUNTY TAX 9.80 |
| 05/03/08 | ROOM CHARGE | #321 ARMSTRONG, BRAD 139.95 |
| 05/03/08 | STATE TAX | STATE TAX 8.40 |
| 05/03/08 | CITY/COUNTY TAX | CITY/COUNTY TAX 9.80 |
| 05/04/08 | ROOM CHARGE | #321 ARMSTRONG, BRAD 94.95 |
| 05/04/08 | STATE TAX | STATE TAX 5.70 |
| 05/04/08 | CITY/COUNTY TAX | CITY/COUNTY TAX 6.65 |
| 05/05/08 | ROOM CHARGE | #321 ARMSTRONG, BRAD 94.95 |
| 05/05/08 | STATE TAX | STATE TAX 5.70 |
| 05/05/08 | CITY/COUNTY TAX | CITY/COUNTY TAX 6.65 |
| 05/06/08 | ROOM CHARGE | #321 ARMSTRONG, BRAD 94.95 |



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COMFORT SUITES (TX056)

4402 SOUTH FIRST HWY 59
LUFKIN, TX 75901 USA
Phone: (936) 632-4949
Fax: (936) 632-4925

Room: 321
Arrival Date: 04/21/08
Departure Date: 05/17/08
Account: TX056 - 192568
Frequent Traveler ID:

Approval Number:
Card Type:
Date: 5/17/2008
Card Number:
Total:

BRAD ARMSTRONG
104 EAST HOUSTON ST SUITE 300
MARSHALL, TX 75670 US
jgarrett@mckoolsmith.com

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

x _____



BY CHOICE HOTELS

COMFORT SUITES (TX056)

4402 SOUTH FIRST HWY 59
LUFKIN, TX 75901 USA
Phone: (936) 632-4949
Fax: (936) 632-4925
gm.TX056@choicehotels.com

Account: TX056 - 192568

Date: 05/17/08

Page: 2 of 3

Room: 321 RACK

Arrival Date: 04/28/08 23:15

Departure Date: 05/17/08 08:51

Frequent Traveler ID:

You were checked out by: ARA

You were checked in by: LMW

ARMSTRONG, BRAD
104 EAST HOUSTON ST SUITE 300
MARSHALL, TX 75670 US
jgarrett@mckoolsmith.com

| Post Date | Description | Amount |
|-----------|-----------------|--------|
| 05/06/08 | STATE TAX | 5.70 |
| 05/06/08 | CITY/COUNTY TAX | 6.65 |
| 05/07/08 | ROOM CHARGE | 94.95 |
| 05/07/08 | STATE TAX | 5.70 |
| 05/07/08 | CITY/COUNTY TAX | 6.65 |
| 05/08/08 | ROOM CHARGE | 94.95 |
| 05/08/08 | STATE TAX | 5.70 |
| 05/08/08 | CITY/COUNTY TAX | 6.65 |
| 05/09/08 | ROOM CHARGE | 94.95 |
| 05/09/08 | STATE TAX | 5.70 |
| 05/09/08 | CITY/COUNTY TAX | 6.65 |
| 05/10/08 | ROOM CHARGE | 94.95 |
| 05/10/08 | STATE TAX | 5.70 |
| 05/10/08 | CITY/COUNTY TAX | 6.65 |
| 05/11/08 | ROOM CHARGE | 94.95 |
| 05/11/08 | STATE TAX | 5.70 |
| 05/11/08 | CITY/COUNTY TAX | 6.65 |
| 05/12/08 | ROOM CHARGE | 94.95 |
| 05/12/08 | STATE TAX | 5.70 |
| 05/12/08 | CITY/COUNTY TAX | 6.65 |
| 05/13/08 | ROOM CHARGE | 94.95 |
| 05/13/08 | STATE TAX | 5.70 |
| 05/13/08 | CITY/COUNTY TAX | 6.65 |
| 05/14/08 | ROOM CHARGE | 94.95 |
| 05/14/08 | STATE TAX | 5.70 |



BY CHOICE HOTELS

COMFORT SUITES (TX056)

4402 SOUTH FIRST HWY 59
LUFKIN, TX 75901 USA
Phone: (936) 632-4949
Fax: (936) 632-4925

Room: 321

Arrival Date: 04/23/08

Departure Date: 05/17/08

Account: TX056 - 192568

Frequent Traveler ID:

Approval Number:

Card Type:

Date: 5/17/2008

Card Number:

Total:

BRAD ARMSTRONG
104 EAST HOUSTON ST SUITE 300
MARSHALL, TX 75670 US
jgarrett@mckoolsmith.com

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

x _____



BY CHOICE HOTELS

COMFORT SUITES (TX056)

4402 SOUTH FIRST HWY 59
LUFKIN, TX 75901 USA
Phone: (936) 632-4949
Fax: (936) 632-4925
gm.TX056@choicehotels.com

Account: TX056 - 192568

Date: 05/17/08

Page: 3 of 3

Room: 321 RACK

Arrival Date: 04/28/08 23:15

Departure Date: 05/17/08 08:51

Frequent Traveler ID:

You were checked out by: ARA

You were checked in by: LMW

ARMSTRONG, BRAD

104 EAST HOUSTON ST SUITE 300

MARSHALL, TX 75670 US

jgarrett@mckoolsmith.com

| Post Date | Description | Amount |
|-----------|-----------------|-----------|
| 05/14/08 | CITY/COUNTY TAX | 6.65 |
| 05/15/08 | ROOM CHARGE | 94.95 |
| 05/15/08 | STATE TAX | 5.70 |
| 05/15/08 | CITY/COUNTY TAX | 6.65 |
| 05/16/08 | ROOM CHARGE | 94.95 |
| 05/16/08 | STATE TAX | 5.70 |
| 05/16/08 | CITY/COUNTY TAX | 6.65 |
| 05/17/08 | DIRECT BILL DUE | -2,191.25 |
| | Balance Due: | 0.00 |

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

x _____

2,191.25 will be billed to: Account 307
MCKOOL-SMITH P.C., 300 CRESCENT COURT SUITE 1500, DALLAS, TX 75201



BY CHOICE HOTELS

COMFORT SUITES (TX056)

4402 SOUTH FIRST HWY 59
LUFKIN, TX 75901 USA
Phone: (936) 632-4949
Fax: (936) 632-4925

Room: 321

Arrival Date: 04/28/08

Departure Date: 05/17/08

Account: TX056 - 192568

Frequent Traveler ID:

Approval Number:

Card Type:

Date: 5/17/2008

Card Number:

Total:

BRAD ARMSTRONG

104 EAST HOUSTON ST SUITE 300

MARSHALL, TX 75670 US

jgarrett@mckoolsmith.com

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x _____

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A PROFESSIONAL CORPORATION

63309

153039 Comfort Suites (TX056)

| | | | |
|----------|---------------------|-------------|----------|
| 05/16/08 | Lodging D. Nichols | TX056194893 | 338.85 |
| 05/16/08 | Lodging J. Walls | TX056192563 | 1,976.65 |
| 05/16/08 | Lodging C.Martin | TX056192543 | 1,869.35 |
| 05/16/08 | Lodging M. Garner | TX056192564 | 1,869.35 |
| 05/16/08 | Lodging S. Fischer | TX056192567 | 1,869.35 |
| 05/16/08 | Lodging D. Cawley | TX056192548 | 1,869.35 |
| 05/16/08 | Lodging J. Cassady | TX056193329 | 1,524.80 |
| 05/16/08 | Lodging S. Callahan | TX056192558 | 1,869.35 |
| 05/16/08 | Lodging C.Bovenkamp | TX056192560 | 1,869.35 |
| 05/16/08 | Lodging witness | TX056192561 | 1,762.05 |
| 05/16/08 | Lodging K. Tyler | TX056192566 | 1,332.85 |

06/13/08 63309

 DELUXE BUSINESS FORMS 1-800-328-0304 www.deluxeforms.com



McKOOL SMITH
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63310

153039 Comfort Suites (TX056)

| | | | |
|----------|--------------------|-------------|----------|
| 05/16/08 | Lodging G.Holland | TX056192554 | 1,332.85 |
| 05/16/08 | Lodging witness | TX056194670 | 1,061.80 |
| 05/16/08 | Lodging D. Nichols | TX056194892 | 689.05 |
| 05/16/08 | Lodging A. Kent | TX056192556 | 1,118.25 |

06/13/08 63310

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22,353.25



COMFORT SUITES (TX056)
 4402 SOUTH FIRST HWY 59
 LUFKIN, TX 75901 USA
 Phone: (936) 632-4949
 Fax: (936) 632-4925
 gm.TX056@choicehotels.com

Account: TX056 - 192543
 Date: 05/16/08
 Page: 1 of 3
 Room: 307 RACK
 Arrival Date: 04/28/08 23:14
 Departure Date: 05/14/08 18:41

104

Frequent Traveler ID:
 You were checked out by: ARA
 You were checked in by: LMW

MARTIN, CHRIS
 104 EAST HOUSTON ST SUITE 300
 MARSHALL, TX 75670 US
 jgarrett@mckoolsmith.com

| Post Date | Description | Comment | Amount |
|-----------|-----------------|--------------------|--------|
| 04/28/08 | ROOM CHARGE | #307 MARTIN, CHRIS | 99.95 |
| 04/28/08 | STATE TAX | STATE TAX | 8.00 |
| 04/28/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 7.00 |
| 04/29/08 | ROOM CHARGE | ROOM CHARGE | -5.00 |
| 04/29/08 | STATE TAX | STATE TAX | -0.30 |
| 04/29/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | -0.35 |
| 04/29/08 | ROOM CHARGE | #307 MARTIN, CHRIS | 94.95 |
| 04/29/08 | STATE TAX | STATE TAX | 5.70 |
| 04/29/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 6.65 |
| 04/30/08 | ROOM CHARGE | #307 MARTIN, CHRIS | 94.95 |
| 04/30/08 | STATE TAX | STATE TAX | 5.70 |
| 04/30/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 6.65 |
| 05/01/08 | ROOM CHARGE | #307 MARTIN, CHRIS | 139.95 |
| 05/01/08 | STATE TAX | STATE TAX | 8.40 |
| 05/01/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 9.80 |
| 05/02/08 | ROOM CHARGE | #307 MARTIN, CHRIS | 139.95 |
| 05/02/08 | STATE TAX | STATE TAX | 8.40 |
| 05/02/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 9.80 |
| 05/03/08 | ROOM CHARGE | #307 MARTIN, CHRIS | 139.95 |
| 05/03/08 | STATE TAX | STATE TAX | 8.40 |
| 05/03/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 9.80 |
| 05/04/08 | ROOM CHARGE | #307 MARTIN, CHRIS | 94.95 |
| 05/04/08 | STATE TAX | STATE TAX | 5.70 |
| 05/04/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 6.65 |
| 05/05/08 | ROOM CHARGE | #307 MARTIN, CHRIS | 94.95 |



COMFORT SUITES (TX056)
 4402 SOUTH FIRST HWY 59
 LUFKIN, TX 75901 USA
 Phone: (936) 632-4949
 Fax: (936) 632-4925

Room: 307
 Arrival Date: 04/28/08
 Departure Date: 05/14/08
 Account: TX056 - 192543
 Frequent Traveler ID:

Approval Number:
 Card Type:
 Date: 5/16/2008
 Card Number:
 Total:

Posted To Visual Pyramid

CHRIS MARTIN
 104 EAST HOUSTON ST SUITE 300
 MARSHALL, TX 75670 US
 jgarrett@mckoolsmith.com

JUN 04 2008
 If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

Received Accts. Payable
 Received w/Approval
 MAY 28 2008
 MAY 21 2008



COMFORT SUITES (TX056)

4402 SOUTH FIRST HWY 59
LUFKIN, TX 75901 USA
Phone: (936) 632-4949
Fax: (936) 632-4925
gm.TX056@choicehotels.com

Account: TX056 - 192543

Date: 05/16/08

Page: 2 of 3

Room: 307 RACK

Arrival Date: 04/28/08 23:14

Departure Date: 05/14/08 18:41

Frequent Traveler ID:

You were checked out by: ARA

You were checked in by: LMW

MARTIN, CHRIS

104 EAST HOUSTON ST SUITE 300

MARSHALL, TX 75670 US

jgarrett@mckoolsmith.com

| Postdate | Description | Amount | Balance |
|----------|-----------------|--------------------|---------|
| 05/05/08 | STATE TAX | STATE TAX | 5.70 |
| 05/05/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 6.65 |
| 05/06/08 | ROOM CHARGE | #307 MARTIN, CHRIS | 94.95 |
| 05/06/08 | STATE TAX | STATE TAX | 5.70 |
| 05/06/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 6.65 |
| 05/07/08 | ROOM CHARGE | #307 MARTIN, CHRIS | 94.95 |
| 05/07/08 | STATE TAX | STATE TAX | 5.70 |
| 05/07/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 6.65 |
| 05/08/08 | ROOM CHARGE | #307 MARTIN, CHRIS | 94.95 |
| 05/08/08 | STATE TAX | STATE TAX | 5.70 |
| 05/08/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 6.65 |
| 05/09/08 | ROOM CHARGE | #307 MARTIN, CHRIS | 94.95 |
| 05/09/08 | STATE TAX | STATE TAX | 5.70 |
| 05/09/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 6.65 |
| 05/10/08 | ROOM CHARGE | #307 MARTIN, CHRIS | 94.95 |
| 05/10/08 | STATE TAX | STATE TAX | 5.70 |
| 05/10/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 6.65 |
| 05/11/08 | ROOM CHARGE | #307 MARTIN, CHRIS | 94.95 |
| 05/11/08 | STATE TAX | STATE TAX | 5.70 |
| 05/11/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 6.65 |
| 05/12/08 | ROOM CHARGE | #307 MARTIN, CHRIS | 94.95 |
| 05/12/08 | STATE TAX | STATE TAX | 5.70 |
| 05/12/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 6.65 |
| 05/13/08 | ROOM CHARGE | #307 MARTIN, CHRIS | 94.95 |
| 05/13/08 | STATE TAX | STATE TAX | 5.70 |



COMFORT SUITES (TX056)

4402 SOUTH FIRST HWY 59
LUFKIN, TX 75901 USA
Phone: (936) 632-4949
Fax: (936) 632-4925

Room: 307

Arrival Date: 04/28/08

Departure Date: 05/14/08

Account: TX056 - 192543

Frequent Traveler ID:

Approval Number:

Card Type:

Date: 5/16/2008

Card Number:

Total:

CHRIS MARTIN

104 EAST HOUSTON ST SUITE 300

MARSHALL, TX 75670 US

jgarrett@mckoolsmith.com

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

x _____



BY CHOICE HOTELS

COMFORT SUITES (TX056)

4402 SOUTH FIRST HWY 59
LUFKIN, TX 75901 USA
Phone: (936) 632-4949
Fax: (936) 632-4925
gm.TX056@choicehotels.com

Account: TX056 - 192543

Date: 05/16/08

Page: 3 of 3

Room: 307 RACK

Arrival Date: 04/28/08 23:14

Departure Date: 05/14/08 18:41

Frequent Traveler ID:

You were checked out by: ARA

You were checked in by: LMW

MARTIN, CHRIS

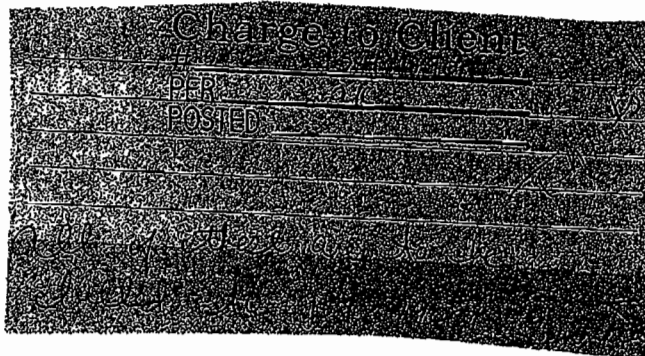
104 EAST HOUSTON ST SUITE 300
MARSHALL, TX 75670 US
jgarrett@mckoolsmith.com

| Post Date | Description | Comment | Amount |
|--------------|-----------------|-----------------|-----------|
| 05/13/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 6.65 |
| 05/14/08 | DIRECT BILL DUE | DIRECT BILL DUE | -1,869.35 |
| Balance Due: | | | 0.00 |

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

x _____

1,869.35 will be billed to: Account 307
MCKOOL-SMITH P.C., 300 CRESCENT COURT SUITE 1500, DALLAS, TX 75201



BY CHOICE HOTELS

COMFORT SUITES (TX056)

4402 SOUTH FIRST HWY 59
LUFKIN, TX 75901 USA
Phone: (936) 632-4949
Fax: (936) 632-4925

Room: 307

Arrival Date: 04/28/08

Departure Date: 05/14/08

Account: TX056 - 192543

Frequent Traveler ID:

Approval Number:

Card Type:

Date: 5/16/2008

Card Number:

Total:

CHRIS MARTIN

104 EAST HOUSTON ST SUITE 300
MARSHALL, TX 75670 US
jgarrett@mckoolsmith.com

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

x _____

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6330!

153039 Comfort Suites (TX056)

| | | | |
|----------|---------------------|-------------|----------|
| 05/16/08 | Lodging D. Nichols | TX056194893 | 338.85 |
| 05/16/08 | Lodging J. Walls | TX056192563 | 1,976.65 |
| 05/16/08 | Lodging C.Martin | TX056192543 | 1,869.35 |
| 05/16/08 | Lodging M. Garner | TX056192564 | 1,869.35 |
| 05/16/08 | Lodging S. Fischer | TX056192567 | 1,869.35 |
| 05/16/08 | Lodging D. Cawley | TX056192548 | 1,869.35 |
| 05/16/08 | Lodging J. Cassady | TX056193329 | 1,524.80 |
| 05/16/08 | Lodging S. Callahan | TX056192558 | 1,869.35 |
| 05/16/08 | Lodging C.Bovenkamp | TX056192560 | 1,869.35 |
| 05/16/08 | Lodging witness | TX056192561 | 1,762.05 |
| 05/16/08 | Lodging K. Tyler | TX056192566 | 1,332.85 |

06/13/08 63309

 DELUXE BUSINESS FORMS 1-800-328-0304 www.deluxeforms.com




McKOOL SMITH
PROFESSIONAL CORPORATION

63310

153039 Comfort Suites (TX056)

| | | | |
|----------|--------------------|-------------|----------|
| 05/16/08 | Lodging G.Holland | TX056192554 | 1,332.85 |
| 05/16/08 | Lodging witness | TX056194670 | 1,061.80 |
| 05/16/08 | Lodging D. Nichols | TX056194892 | 689.05 |
| 05/16/08 | Lodging A. Kent | TX056192556 | 1,118.25 |

06/13/08 63310

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22,353.25



COMFORT SUITES (TX056)

4402 SOUTH FIRST HWY 59
LUFKIN, TX 75901 USA
Phone: (936) 632-4949
Fax: (936) 632-4925
gm.TX056@choicetohotels.com

Account: TX056 - 192561
Date: 05/16/08
Page: 1 of 3
Room: 224 RACK
Arrival Date: 04/28/08 23:01
Departure Date: 05/13/08 17:55

102

Frequent Traveler ID:
You were checked out by: SDN
You were checked in by: LMW

CLIENT, WITNESS
104 EAST HOUSTON ST SUITE 300
MARSHALL, TX 75670 US
jgarrett@mckoolsmith.com

| Post date | Description | Comment | Amount |
|-----------|-----------------|----------------------|--------|
| 04/28/08 | ROOM CHARGE | #224 CALLAHAN, STEVE | 94.95 |
| 04/28/08 | STATE TAX | STATE TAX | 5.70 |
| 04/28/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 6.65 |
| 04/29/08 | ROOM CHARGE | #224 FISCHER, SUSAN | 94.95 |
| 04/29/08 | STATE TAX | STATE TAX | 5.70 |
| 04/29/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 6.65 |
| 04/30/08 | ROOM CHARGE | #224 FISCHER, SUSAN | 94.95 |
| 04/30/08 | STATE TAX | STATE TAX | 5.70 |
| 04/30/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 6.65 |
| 05/01/08 | ROOM CHARGE | #224 FISCHER, SUSAN | 139.95 |
| 05/01/08 | STATE TAX | STATE TAX | 8.40 |
| 05/01/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 9.80 |
| 05/02/08 | ROOM CHARGE | #224 CLIENT, WITNESS | 139.95 |
| 05/02/08 | STATE TAX | STATE TAX | 8.40 |
| 05/02/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 9.80 |
| 05/03/08 | ROOM CHARGE | #224 CLIENT, WITNESS | 139.95 |
| 05/03/08 | STATE TAX | STATE TAX | 8.40 |
| 05/03/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 9.80 |
| 05/04/08 | ROOM CHARGE | #224 CLIENT, WITNESS | 94.95 |
| 05/04/08 | STATE TAX | STATE TAX | 5.70 |
| 05/04/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 6.65 |
| 05/05/08 | ROOM CHARGE | #224 CLIENT, WITNESS | 94.95 |
| 05/05/08 | STATE TAX | STATE TAX | 5.70 |
| 05/05/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 6.65 |
| 05/06/08 | ROOM CHARGE | #224 CLIENT, WITNESS | 94.95 |



COMFORT SUITES (TX056)

4402 SOUTH FIRST HWY 59
LUFKIN, TX 75901 USA
Phone: (936) 632-4949
Fax: (936) 632-4925

Room: 224
Arrival Date: 04/28/08
Departure Date: 05/13/08
Account: TX056 - 192561
Frequent Traveler ID:

Approval Number:
Card Type:
Date: 5/16/2008
Card Number:
Total:

Posted To Visual Pyramid

WITNESS CLIENT
104 EAST HOUSTON ST SUITE 300
MARSHALL, TX 75670 US
jgarrett@mckoolsmith.com

JUN 04 2008

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

Received w/Approval Received Accts. Payable

MAY 28 2008 MAY 21 2008



COMFORT SUITES (TX056)

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 Phone: (936) 632-4949
 Fax: (936) 632-4925
 gm.TX056@choicehotels.com

Account: TX056 - 192561

Date: 05/16/08

Page: 2 of 3

Room: 224 RACK

Arrival Date: 04/28/08 23:01

Departure Date: 05/13/08 17:55

Frequent Traveler ID:

You were checked out by: SDN

You were checked in by: LMW

CLIENT, WITNESS

104 EAST HOUSTON ST SUITE 300
 MARSHALL, TX 75670 US
 jgarrett@mckoolsmith.com

| Post Date | Description | Amount | Balance |
|-----------|-----------------|----------------------|---------|
| 05/06/08 | STATE TAX | STATE TAX | 5.70 |
| 05/06/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 6.65 |
| 05/07/08 | ROOM CHARGE | #224 CLIENT, WITNESS | 94.95 |
| 05/07/08 | STATE TAX | STATE TAX | 5.70 |
| 05/07/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 6.65 |
| 05/08/08 | ROOM CHARGE | #224 CLIENT, WITNESS | 94.95 |
| 05/08/08 | STATE TAX | STATE TAX | 5.70 |
| 05/08/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 6.65 |
| 05/09/08 | ROOM CHARGE | #224 CLIENT, WITNESS | 94.95 |
| 05/09/08 | STATE TAX | STATE TAX | 5.70 |
| 05/09/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 6.65 |
| 05/10/08 | ROOM CHARGE | #224 CLIENT, WITNESS | 94.95 |
| 05/10/08 | STATE TAX | STATE TAX | 5.70 |
| 05/10/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 6.65 |
| 05/11/08 | ROOM CHARGE | #224 CLIENT, WITNESS | 94.95 |
| 05/11/08 | STATE TAX | STATE TAX | 5.70 |
| 05/11/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 6.65 |
| 05/12/08 | ROOM CHARGE | #224 CLIENT, WITNESS | 94.95 |
| 05/12/08 | STATE TAX | STATE TAX | 5.70 |
| 05/12/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 6.65 |



COMFORT SUITES (TX056)

4402 SOUTH FIRST HWY 59
 LUFKIN, TX 75901 USA
 Phone: (936) 632-4949
 Fax: (936) 632-4925

Room: 224
 Arrival Date: 04/28/08
 Departure Date: 05/13/08
 Account: TX056 - 192561
 Frequent Traveler ID:

Approval Number:
 Card Type:
 Date: 5/16/2008
 Card Number:
 Total:

WITNESS CLIENT

104 EAST HOUSTON ST SUITE 300
 MARSHALL, TX 75670 US
 jgarrett@mckoolsmith.com

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

x _____



COMFORT SUITES (TX056)

4402 SOUTH FIRST HWY 59
LUFKIN, TX 75901 USA
Phone: (936) 632-4949
Fax: (936) 632-4925
gm.TX056@choic-hotels.com

Account: TX056 - 192581

Date: 05/16/08

Page: 3 of 3

Room: 224 RACK

Arrival Date: 04/28/08 23:01

Departure Date: 05/13/08 17:55

Frequent Traveler ID:

You were checked out by: SDN

You were checked in by: LMW

CLIENT, WITNESS

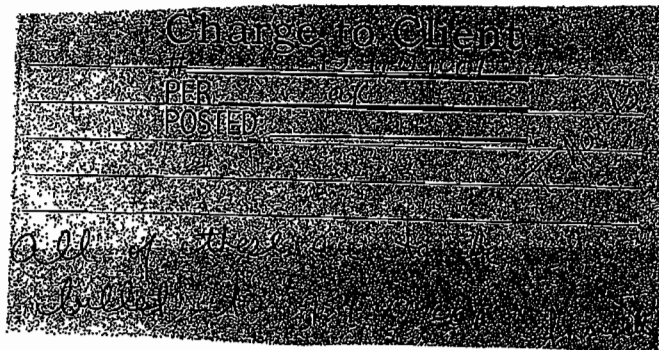
104 EAST HOUSTON ST SUITE 300
MARSHALL, TX 75670 US
jgarrett@mckoolsmith.com

| Date | Description | Amount |
|----------|-----------------|-----------------|
| 05/13/08 | DIRECT BILL DUE | DIRECT BILL DUE |
| | | -1,762.05 |
| | Balance Due: | 0.00 |

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

x _____

1,762.05 will be billed to: Account 307
MCKOOL-SMITH P.C., 300 CRESCENT COURT SUITE 1500, DALLAS, TX 75201



COMFORT SUITES (TX056)

4402 SOUTH FIRST HWY 59
LUFKIN, TX 75901 USA
Phone: (936) 632-4949
Fax: (936) 632-4925

Room: 224

Arrival Date: 04/28/08

Departure Date: 05/13/08

Account: TX056 - 192581

Frequent Traveler ID:

Approval Number:

Card Type:

Date: 5/16/2008

Card Number:

Total:

WITNESS CLIENT

104 EAST HOUSTON ST SUITE 300
MARSHALL, TX 75670 US
jgarrett@mckoolsmith.com

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x _____

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COMFORT SUITES (TX056)

4402 SOUTH FIRST HWY 59

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Fax: (936) 632-4925

gm.TX056@choicehotels.com

Account: TX056 - 195024

Date: 05/17/08

Page: 1 of 2

Room: 317 RACK

Arrival Date: 05/10/08 09:29

Departure Date: 05/17/08 08:40

Frequent Traveler ID:

You were checked out by: ARA

You were checked in by: ARA

TYLER, KELLY

104 EAST HOUSTON ST. SUITE 300

MARSHALL, TX 75670 US

| Date | Description | Amount |
|----------|-----------------|--------|
| 05/10/08 | ROOM CHARGE | 94.95 |
| 05/10/08 | STATE TAX | 5.70 |
| 05/10/08 | CITY/COUNTY TAX | 6.65 |
| 05/11/08 | ROOM CHARGE | 94.95 |
| 05/11/08 | STATE TAX | 5.70 |
| 05/11/08 | CITY/COUNTY TAX | 6.65 |
| 05/12/08 | ROOM CHARGE | 94.95 |
| 05/12/08 | STATE TAX | 5.70 |
| 05/12/08 | CITY/COUNTY TAX | 6.65 |
| 05/13/08 | ROOM CHARGE | 94.95 |
| 05/13/08 | STATE TAX | 5.70 |
| 05/13/08 | CITY/COUNTY TAX | 6.65 |
| 05/14/08 | ROOM CHARGE | 94.95 |
| 05/14/08 | STATE TAX | 5.70 |
| 05/14/08 | CITY/COUNTY TAX | 6.65 |
| 05/15/08 | ROOM CHARGE | 94.95 |
| 05/15/08 | STATE TAX | 5.70 |
| 05/15/08 | CITY/COUNTY TAX | 6.65 |
| 05/16/08 | ROOM CHARGE | 94.95 |
| 05/16/08 | STATE TAX | 5.70 |
| 05/16/08 | CITY/COUNTY TAX | 6.65 |



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COMFORT SUITES (TX056)

4402 SOUTH FIRST HWY 59

LUFKIN, TX 75901 USA

Phone: (936) 632-4949

Fax: (936) 632-4925

Room: 317

Arrival Date: 05/10/08

Departure Date: 05/17/08

Account: TX056 - 195024

Frequent Traveler ID:

Approval Number:

Card Type:

Date: 5/17/2008

Card Number:

Total:

KELLY TYLER

104 EAST HOUSTON ST. SUITE 300

MARSHALL, TX 75670 US

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

x _____



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COMFORT SUITES (TX056)

4402 SOUTH FIRST HWY 59
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Phone: (936) 632-4949
Fax: (936) 632-4925
gm.TX056@choicehotels.com.

Account: TX056 - 195024

Date: 05/17/08

Page: 2 of 2

Room: 317 RACK

Arrival Date: 05/10/08 09:29

Departure Date: 05/17/08 08:40

Frequent Traveler ID:

You were checked out by: ARA

You were checked in by: ARA

TYLER, KELLY

104 EAST HOUSTON ST. SUITE 300
MARSHALL, TX 75670 US

| Post Date | Description | Amount |
|-----------|-----------------|----------------|
| 05/17/08 | DIRECT BILL DUE | |
| | DIRECT BILL DUE | |
| | | -751.10 |
| | Balance Due: | 0.00 |

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

x _____

751.10 will be billed to: Account 307
MCKOOL-SMITH P.C., 300 CRESCENT COURT SUTIE 1500, DALLAS, TX 75201



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COMFORT SUITES (TX056)

4402 SOUTH FIRST HWY 59
LUFKIN, TX 75901 USA
Phone: (936) 632-4949
Fax: (936) 632-4925

Room: 317

Arrival Date: 05/10/08

Departure Date: 05/17/08

Account: TX056 - 195024

Frequent Traveler ID:

Approval Number:

Card Type:

Date: 5/17/2008

Card Number:

Total:

KELLY TYLER

104 EAST HOUSTON ST. SUITE 300
MARSHALL, TX 75670 US

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COMFORT SUITES (TX056)

4402 SOUTH FIRST HWY 59
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Phone: (936) 632-4949
Fax: (936) 632-4925
gm.TX056@choicehotels.com

Account: TX056 - 195025

Date: 05/17/08

Page: 1 of 2

Room: 302 RACK

Arrival Date: 05/11/08 10:04

Departure Date: 05/17/08 08:40

Frequent Traveler ID:

You were checked out by: ARA

You were checked in by: SDN

NEWMAN, MARK

104 EAST HOUSTON ST.SUTIE 300
MARSHALL, TX 75670 US

| Post Date | Description | Amount | Amount |
|-----------|-----------------|-------------------|--------|
| 05/11/08 | ROOM CHARGE | #302 NEWMAN, MARK | 94.95 |
| 05/11/08 | STATE TAX | STATE TAX | 5.70 |
| 05/11/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 6.65 |
| 05/12/08 | ROOM CHARGE | #302 NEWMAN, MARK | 94.95 |
| 05/12/08 | STATE TAX | STATE TAX | 5.70 |
| 05/12/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 6.65 |
| 05/13/08 | ROOM CHARGE | #302 NEWMAN, MARK | 94.95 |
| 05/13/08 | STATE TAX | STATE TAX | 5.70 |
| 05/13/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 6.65 |
| 05/14/08 | ROOM CHARGE | #302 NEWMAN, MARK | 94.95 |
| 05/14/08 | STATE TAX | STATE TAX | 5.70 |
| 05/14/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 6.65 |
| 05/15/08 | ROOM CHARGE | #302 NEWMAN, MARK | 94.95 |
| 05/15/08 | STATE TAX | STATE TAX | 5.70 |
| 05/15/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 6.65 |
| 05/16/08 | ROOM CHARGE | #302 NEWMAN, MARK | 94.95 |
| 05/16/08 | STATE TAX | STATE TAX | 5.70 |
| 05/16/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 6.65 |



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COMFORT SUITES (TX056)

4402 SOUTH FIRST HWY 59
LUFKIN, TX 75901 USA
Phone: (936) 632-4949
Fax: (936) 632-4925

Room: 302

Arrival Date: 05/11/08

Departure Date: 05/17/08

Account: TX056 - 195025

Frequent Traveler ID:

Approval Number:

Card Type:

Date: 5/17/2008

Card Number:

Total:

MARK NEWMAN

104 EAST HOUSTON ST.SUTIE 300
MARSHALL, TX 75670 US

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

x _____



BY CHOICE HOTELS

COMFORT SUITES (TX056)

4402 SOUTH FIRST HWY 59
LUFKIN, TX 75901 USA
Phone: (936) 632-4949
Fax: (936) 632-4925
gm.TX056@choic-hotels.com

Account: TX056 - 195025

Date: 05/17/08

Page: 2 of 2

Room: 302 RACK

Arrival Date: 05/11/08 10:04

Departure Date: 05/17/08 08:40

Frequent Traveler ID:

You were checked out by: ARA

You were checked in by: SDN

NEWMAN, MARK

104 EAST HOUSTON ST.SUTIE 300
MARSHALL, TX 75670 US

| | | | |
|----------|-----------------|-----------------|-------------------|
| 05/17/08 | DIRECT BILL DUE | DIRECT BILL DUE | -643.80 |
| | | | Balance Due: 0.00 |

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

x _____

643.80 will be billed to: Account 307
MCKOOL-SMITH P.C., 300 CRESCENT COURT SUTIE 1500, DALLAS, TX 75201



BY CHOICE HOTELS

COMFORT SUITES (TX056)

4402 SOUTH FIRST HWY 59
LUFKIN, TX 75901 USA
Phone: (936) 632-4949
Fax: (936) 632-4925

Room: 302

Arrival Date: 05/11/08

Departure Date: 05/17/08

Account: TX056 - 195025

Frequent Traveler ID:

Approval Number:

Card Type:

Date: 5/17/2008

Card Number:

Total:

MARK NEWMAN
104 EAST HOUSTON ST.SUTIE 300
MARSHALL, TX 75670 US

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x _____

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6307!

416925 Holiday Inn Beaumont Plaza

| | | | |
|----------|----------------------|-------|--------|
| 04/30/08 | Lodging S. Callahan | 15505 | 125.35 |
| 05/01/08 | Lodging K. Tyler | 15547 | 125.35 |
| 05/01/08 | Lodging Judge Parker | 15546 | 125.35 |
| 05/01/08 | Lodging B. Armstrong | 15545 | 125.35 |
| 05/01/08 | Lodging C. Martin | 15544 | 125.35 |

05/28/08 63075

2,140.05

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6307

416925 Holiday Inn Beaumont Plaza

| | | | |
|----------|----------------------|-------|--------|
| 04/30/08 | Banquet | 15639 | 259.80 |
| 04/30/08 | Lodging O. Moreno | 15552 | 125.35 |
| 04/30/08 | Lodging J. Cassady | 15550 | 125.35 |
| 04/30/08 | Lodging A. Garza | 15549 | 125.35 |
| 04/30/08 | Lodging J. Santana | 15548 | 125.35 |
| 04/30/08 | Lodging M. Garner | 15542 | 125.35 |
| 04/30/08 | Lodging J. Walls | 15535 | 125.35 |
| 04/30/08 | Lodging C. Bovenkamp | 15516 | 125.35 |
| 04/30/08 | Lodging D. Cawley | 15515 | 125.35 |
| 04/30/08 | Lodging J. Shouse | 15514 | 125.35 |
| 04/30/08 | Lodging C. Bunt | 15506 | 125.35 |

05/28/08 63074

 DELUXE BUSINESS FORMS 1-800-328-0304 www.deluxeforms.com

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McKOOL SMITH
A PROFESSIONAL CORPORATION


6307!

416925 Holiday Inn Beaumont Plaza

| | | | |
|----------|----------------------|-------|--------|
| 04/30/08 | Lodging S. Callahan | 15505 | 125.35 |
| 05/01/08 | Lodging K. Tyler | 15547 | 125.35 |
| 05/01/08 | Lodging Judge Parker | 15546 | 125.35 |
| 05/01/08 | Lodging B. Armstrong | 15545 | 125.35 |
| 05/01/08 | Lodging C. Martin | 15544 | 125.35 |

05/28/08 63075

2,140.05

 DELUXE BUSINESS FORMS 1-800-328-0304 www.deluxeforms.com


McKOOL SMITH
A PROFESSIONAL CORPORATION

6307

416925 Holiday Inn Beaumont Plaza

| | | | |
|----------|----------------------|-------|--------|
| 04/30/08 | Banquet | 15639 | 259.80 |
| 04/30/08 | Lodging O. Moreno | 15552 | 125.35 |
| 04/30/08 | Lodging J. Cassady | 15550 | 125.35 |
| 04/30/08 | Lodging A. Garza | 15549 | 125.35 |
| 04/30/08 | Lodging J. Santana | 15548 | 125.35 |
| 04/30/08 | Lodging M. Garner | 15542 | 125.35 |
| 04/30/08 | Lodging J. Walls | 15535 | 125.35 |
| 04/30/08 | Lodging C. Bovenkamp | 15516 | 125.35 |
| 04/30/08 | Lodging D. Cawley | 15515 | 125.35 |
| 04/30/08 | Lodging J. Shouse | 15514 | 125.35 |
| 04/30/08 | Lodging C. Bunt | 15506 | 125.35 |

05/28/08 63074

 DELUXE BUSINESS FORMS 1-800-328-0304 www.deluxeforms.com

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McKOOL SMITH
A PROFESSIONAL CORPORATION


6307!

416925 Holiday Inn Beaumont Plaza

| | | | |
|----------|----------------------|-------|--------|
| 04/30/08 | Lodging S. Callahan | 15505 | 125.35 |
| 05/01/08 | Lodging K. Tyler | 15547 | 125.35 |
| 05/01/08 | Lodging Judge Parker | 15546 | 125.35 |
| 05/01/08 | Lodging B. Armstrong | 15545 | 125.35 |
| 05/01/08 | Lodging C. Martin | 15544 | 125.35 |

05/28/08 63075

2,140.05

 DELUXE BUSINESS FORMS 1-800-328-0304 www.dekunaforms.com


McKOOL SMITH
A PROFESSIONAL CORPORATION

6307

416925 Holiday Inn Beaumont Plaza

| | | | |
|----------|----------------------|-------|--------|
| 04/30/08 | Banquet | 15639 | 259.80 |
| 04/30/08 | Lodging O. Moreno | 15552 | 125.35 |
| 04/30/08 | Lodging J. Cassady | 15550 | 125.35 |
| 04/30/08 | Lodging A. Garza | 15549 | 125.35 |
| 04/30/08 | Lodging J. Santana | 15548 | 125.35 |
| 04/30/08 | Lodging M. Garner | 15542 | 125.35 |
| 04/30/08 | Lodging J. Walls | 15535 | 125.35 |
| 04/30/08 | Lodging C. Bovenkamp | 15516 | 125.35 |
| 04/30/08 | Lodging D. Cawley | 15515 | 125.35 |
| 04/30/08 | Lodging J. Shouse | 15514 | 125.35 |
| 04/30/08 | Lodging C. Bunt | 15506 | 125.35 |

05/28/08 63074

 DELUXE BUSINESS FORMS 1-800-328-0304 www.dekunaforms.com

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McKOOL SMITH
A PROFESSIONAL CORPORATION


63075

416925 Holiday Inn Beaumont Plaza

| | | | |
|----------|----------------------|-------|--------|
| 04/30/08 | Lodging S. Callahan | 15505 | 125.35 |
| 05/01/08 | Lodging K. Tyler | 15547 | 125.35 |
| 05/01/08 | Lodging Judge Parker | 15546 | 125.35 |
| 05/01/08 | Lodging B. Armstrong | 15545 | 125.35 |
| 05/01/08 | Lodging C. Martin | 15544 | 125.35 |

05/28/08 63075

2,140.05

 DELUXE BUSINESS FORMS 1-800-328-0304 www.delluxeforms.com


McKOOL SMITH
A PROFESSIONAL CORPORATION

63074

416925 Holiday Inn Beaumont Plaza

| | | | |
|----------|----------------------|-------|--------|
| 04/30/08 | Banquet | 15639 | 259.80 |
| 04/30/08 | Lodging O. Moreno | 15552 | 125.35 |
| 04/30/08 | Lodging J. Cassady | 15550 | 125.35 |
| 04/30/08 | Lodging A. Garza | 15549 | 125.35 |
| 04/30/08 | Lodging J. Santana | 15548 | 125.35 |
| 04/30/08 | Lodging M. Garner | 15542 | 125.35 |
| 04/30/08 | Lodging J. Walls | 15535 | 125.35 |
| 04/30/08 | Lodging C. Bovenkamp | 15516 | 125.35 |
| 04/30/08 | Lodging D. Cawley | 15515 | 125.35 |
| 04/30/08 | Lodging J. Shouse | 15514 | 125.35 |
| 04/30/08 | Lodging C. Bunt | 15506 | 125.35 |

05/28/08 63074

 DELUXE BUSINESS FORMS 1-800-328-0304 www.delluxeforms.com



OK

05-02-08

| | | | | | | |
|--|----------------|-------------|-------------|------------|-----------|------------|
| McKool Smith, P.C. 300 Crescent Court Suite 1500 Dallas, TX 75201 US MORENO, OMAR | Folio No. | : 76227 | Cashier No. | : 101 | Room No. | : 726 |
| | A/R Number | : MCKOOL SA | Arrival | : 04-30-08 | Departure | : 05-01-08 |
| | Group Code | : MCK | Conf. No. | : 68519456 | Rate Code | : |
| | Company | : | Page No. | : 1 of 1 | | |
| | Membership No. | : | | | | |
| Invoice No. | : 15552 | | | | | |

| Date | Description | Charges | Credits |
|----------------|----------------|---------------|-------------|
| 04-30-08 | *Accommodation | 109.00 | |
| 04-30-08 | State Tax 6% | 6.54 | |
| 04-30-08 | City Tax 9% | 9.81 | |
| Total | | 125.35 | 0.00 |
| Balance | | 125.35 | |

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

954.79001

Posted To Visual Pyramid

MAY 20 2008

Received Accts. Payable

Received w/Approv
MAY 12 2008
MAY 15 2008

Holiday Inn Beaumont Plaza
3950 I-10 South at Walden Road
Beaumont, TX 77705
Telephone: (409) 842-5995 Fax: (409) 842-7878

McKOOL SMITH
PROFESSIONAL CORPORATION

63309

3039 Comfort Suites (TX056)

| | | | |
|--------|----------------------|-------------|----------|
| /16/08 | Lodging D. Nichols | TX056194893 | 338.85 |
| /16/08 | Lodging J. Walls | TX056192563 | 1,976.65 |
| /16/08 | Lodging C. Martin | TX056192543 | 1,869.35 |
| /16/08 | Lodging M. Garner | TX056192564 | 1,869.35 |
| /16/08 | Lodging S. Fischer | TX056192567 | 1,869.35 |
| /16/08 | Lodging D. Cawley | TX056192548 | 1,869.35 |
| /16/08 | Lodging J. Cassady | TX056193329 | 1,524.80 |
| /16/08 | Lodging S. Callahan | TX056192558 | 1,869.35 |
| /16/08 | Lodging C. Bovenkamp | TX056192560 | 1,869.35 |
| /16/08 | Lodging witness | TX056192561 | 1,762.05 |
| /16/08 | Lodging K. Tyler | TX056192566 | 1,332.85 |

/13/08 63309

DELUXE BUSINESS FORMS 1-800-328-0304 www.dcluxforms.com

McKOOL SMITH
PROFESSIONAL CORPORATION

63310

3039 Comfort Suites (TX056)

| | | | |
|--------|--------------------|-------------|----------|
| /16/08 | Lodging G. Holland | TX056192554 | 1,332.85 |
| /16/08 | Lodging witness | TX056194670 | 1,061.80 |
| /16/08 | Lodging D. Nichols | TX056194892 | 689.05 |
| /16/08 | Lodging A. Kent | TX056192556 | 1,118.25 |

/13/08 63310

DELUXE BUSINESS FORMS 1-800-328-0304 www.dcluxforms.com

22,353.25



BY CHOICE HOTELS

COMFORT SUITES (TX056)

4402 SOUTH FIRST HWY 59
LUFKIN, TX 75901 USA
Phone: (936) 632-4949
Fax: (936) 632-4925
gm.TX056@choic-hotels.com

Account: TX056 - 192566

Date: 05/16/08

Page: 1 of 2

Room: 317 RACK

Arrival Date: 04/28/08 23:04

Departure Date: 05/09/08 14:18

Frequent Traveler ID:

You were checked out by: SDN

You were checked in by: LMW

TYLER, KELLY

104 EAST HOUSTON ST SUITE 300
MARSHALL, TX 75670 US
jgarrett@mckoolsmith.com

| Post Date | Description | Comment | Amount |
|-----------|-----------------|-------------------|--------|
| 04/28/08 | ROOM CHARGE | #317 TYLER, KELLY | 94.95 |
| 04/28/08 | STATE TAX | STATE TAX | 5.70 |
| 04/28/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 6.65 |
| 04/29/08 | ROOM CHARGE | #317 TYLER, KELLY | 94.95 |
| 04/29/08 | STATE TAX | STATE TAX | 5.70 |
| 04/29/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 6.65 |
| 04/30/08 | ROOM CHARGE | #317 TYLER, KELLY | 94.95 |
| 04/30/08 | STATE TAX | STATE TAX | 5.70 |
| 04/30/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 6.65 |
| 05/01/08 | ROOM CHARGE | #317 TYLER, KELLY | 139.95 |
| 05/01/08 | STATE TAX | STATE TAX | 8.40 |
| 05/01/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 9.80 |
| 05/02/08 | ROOM CHARGE | #317 TYLER, KELLY | 139.95 |
| 05/02/08 | STATE TAX | STATE TAX | 8.40 |
| 05/02/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 9.80 |
| 05/03/08 | ROOM CHARGE | #317 TYLER, KELLY | 139.95 |
| 05/03/08 | STATE TAX | STATE TAX | 8.40 |
| 05/03/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 9.80 |
| 05/04/08 | ROOM CHARGE | #317 TYLER, KELLY | 94.95 |
| 05/04/08 | STATE TAX | STATE TAX | 5.70 |
| 05/04/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 6.65 |
| 05/05/08 | ROOM CHARGE | #317 TYLER, KELLY | 94.95 |
| 05/05/08 | STATE TAX | STATE TAX | 5.70 |
| 05/05/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 6.65 |
| 05/06/08 | ROOM CHARGE | #317 TYLER, KELLY | 94.95 |



BY CHOICE HOTELS

COMFORT SUITES (TX056)

4402 SOUTH FIRST HWY 59
LUFKIN, TX 75901 USA
Phone: (936) 632-4949
Fax: (936) 632-4925

Room: 317

Arrival Date: 04/28/08

Departure Date: 05/09/08

Account: TX056 - 192566

Frequent Traveler ID:

Approval Number:

Card Type:

Date: 5/16/2008

Card Number:

Total:

Posted To Visual Pyramid

JUN 04 2008

KELLY TYLER
104 EAST HOUSTON ST SUITE 300
MARSHALL, TX 75670 US
jgarrett@mckoolsmith.com

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

Received w/Approval
MAY 28 2008

Received Accts. Payable

MAY 27 2008



BY CHOICE HOTELS

COMFORT SUITES (TX056)

4402 SOUTH FIRST HWY 59
LUFKIN, TX 75901 USA
Phone: (936) 632-4949
Fax: (936) 632-4925
gm.TX056@choicehotels.com

Account: TX056 - 192568

Date: 05/16/08

Page: 2 of 2

Room: 317 RACK

Arrival Date: 04/28/08 23:04

Departure Date: 05/09/08 14:18

Frequent Traveler ID:

You were checked out by: SDN

You were checked in by: LMW

TYLER, KELLY

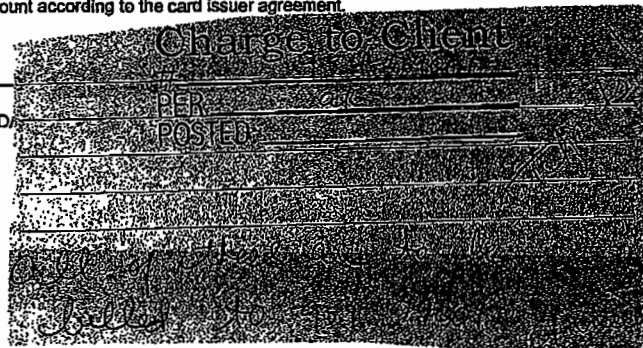
104 EAST HOUSTON ST SUITE 300
MARSHALL, TX 75670 US
jgarrett@mckoolsmith.com

| Post Date | Description | Comments | Amount |
|--------------|-----------------|-------------------|-----------|
| 05/06/08 | STATE TAX | STATE TAX | 5.70 |
| 05/06/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 6.65 |
| 05/07/08 | ROOM CHARGE | #317 TYLER, KELLY | 94.95 |
| 05/07/08 | STATE TAX | STATE TAX | 5.70 |
| 05/07/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 6.65 |
| 05/08/08 | ROOM CHARGE | #317 TYLER, KELLY | 94.95 |
| 05/08/08 | STATE TAX | STATE TAX | 5.70 |
| 05/08/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 6.65 |
| 05/09/08 | DIRECT BILL DUE | DIRECT BILL DUE | -1,332.85 |
| Balance Due: | | | 0.00 |

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

x _____

1,332.85 will be billed to: Account 307
MCKOOL-SMITH P.C., 300 CRESCENT COURT SUITE 1500, D



BY CHOICE HOTELS

COMFORT SUITES (TX056)

4402 SOUTH FIRST HWY 59
LUFKIN, TX 75901 USA
Phone: (936) 632-4949
Fax: (936) 632-4925

Room: 317

Arrival Date: 04/28/08

Departure Date: 05/09/08

Account: TX056 - 192568

Frequent Traveler ID:

Approval Number:

Card Type:

Date: 5/16/2008

Card Number:

Total:

KELLY TYLER

104 EAST HOUSTON ST SUITE 300
MARSHALL, TX 75670 US
jgarrett@mckoolsmith.com

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

x _____


Thank you for your business! Book your next reservation on choicehotels.com for the best internet rates guaranteed.

McKOOL SMITH
PROFESSIONAL CORPORATION
153039 Comfort Suites (TX056)

63309

| | | | |
|----------|---------------------|-------------|----------|
| 05/16/08 | Lodging D. Nichols | TX056194893 | 338.85 |
| 05/16/08 | Lodging J. Walls | TX056192563 | 1,976.65 |
| 05/16/08 | Lodging C.Martin | TX056192543 | 1,869.35 |
| 05/16/08 | Lodging M. Garner | TX056192564 | 1,869.35 |
| 05/16/08 | Lodging S. Fischer | TX056192567 | 1,869.35 |
| 05/16/08 | Lodging D. Cawley | TX056192548 | 1,869.35 |
| 05/16/08 | Lodging J. Cassady | TX056193329 | 1,524.80 |
| 05/16/08 | Lodging S. Callahan | TX056192558 | 1,869.35 |
| 05/16/08 | Lodging C.Bovenkamp | TX056192560 | 1,869.35 |
| 05/16/08 | Lodging witness | TX056192561 | 1,762.05 |
| 05/16/08 | Lodging K. Tyler | TX056192566 | 1,332.85 |

06/13/08 63309

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McKOOL SMITH
PROFESSIONAL CORPORATION
153039 Comfort Suites (TX056)

63310

| | | | |
|----------|--------------------|-------------|----------|
| 05/16/08 | Lodging G.Holland | TX056192554 | 1,332.85 |
| 05/16/08 | Lodging witness | TX056194670 | 1,061.80 |
| 05/16/08 | Lodging D. Nichols | TX056194892 | 689.05 |
| 05/16/08 | Lodging A. Kent | TX056192556 | 1,118.25 |

06/13/08 63310

22,353.25

 DELUXE BUSINESS FORMS 1-800-328-0304 www.deluxeforms.com



COMFORT SUITES (TX056)

4402 SOUTH FIRST HWY 59
LUFKIN, TX 75901 USA
Phone: (936) 632-4949
Fax: (936) 632-4925
gm.TX056@choic-hotels.com

Account: TX056 - 194870

Date: 05/16/08

Page: 1 of 2

Room: 220 RACK

Arrival Date: 05/01/08 18:18

Departure Date: 05/09/08 12:15

Frequent Traveler ID:

You were checked out by: SDN

You were checked in by: SDN

CLIENT, WITNESS

104 EAST HOUSTON ST SUITE 300
MARSHALL, TX 75670 US
jgarrett@mckoolsmith.com

| Post Date | Description | Comments | Amount |
|-----------|-----------------|-------------------------|--------|
| 05/01/08 | ROOM CHARGE | #220 HOLLAND, GEORGIANA | 139.95 |
| 05/01/08 | STATE TAX | STATE TAX | 8.40 |
| 05/01/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 9.80 |
| 05/02/08 | ROOM CHARGE | #220 CLIENT, WITNESS | 139.95 |
| 05/02/08 | STATE TAX | STATE TAX | 8.40 |
| 05/02/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 9.80 |
| 05/03/08 | ROOM CHARGE | #220 CLIENT, WITNESS | 139.95 |
| 05/03/08 | STATE TAX | STATE TAX | 8.40 |
| 05/03/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 9.80 |
| 05/04/08 | ROOM CHARGE | #220 CLIENT, WITNESS | 139.95 |
| 05/04/08 | STATE TAX | STATE TAX | 8.40 |
| 05/04/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 9.80 |
| 05/05/08 | ROOM CHARGE | #220 CLIENT, WITNESS | 94.95 |
| 05/05/08 | STATE TAX | STATE TAX | 5.70 |
| 05/05/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 6.65 |
| 05/06/08 | ROOM CHARGE | #220 CLIENT, WITNESS | 94.95 |
| 05/06/08 | STATE TAX | STATE TAX | 5.70 |
| 05/06/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 6.65 |
| 05/07/08 | ROOM CHARGE | #220 CLIENT, WITNESS | 94.95 |
| 05/07/08 | STATE TAX | STATE TAX | 5.70 |
| 05/07/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 6.65 |
| 05/08/08 | ROOM CHARGE | #220 CLIENT, WITNESS | 94.95 |
| 05/08/08 | STATE TAX | STATE TAX | 5.70 |
| 05/08/08 | CITY/COUNTY TAX | CITY/COUNTY TAX | 6.65 |



COMFORT SUITES (TX056)

4402 SOUTH FIRST HWY 59
LUFKIN, TX 75901 USA
Phone: (936) 632-4949
Fax: (936) 632-4925

Room: 220

Arrival Date: 05/01/08

Departure Date: 05/09/08

Account: TX056 - 194870

Frequent Traveler ID:

Approval Number:

Card Type:

Date: 5/16/2008

Card Number:

Total:

WITNESS CLIENT

104 EAST HOUSTON ST SUITE 300
MARSHALL, TX 75670 US
jgarrett@mckoolsmith.com

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

x _____



COMFORT SUITES (TX056)

4402 SOUTH FIRST HWY 59
LUFKIN, TX 75901 USA
Phone: (936) 632-4949
Fax: (936) 632-4925
gm.TX056@choicetohotels.com

Account: TX056 - 194670

Date: 05/16/08

Page: 2 of 2

Room: 220 RACK

Arrival Date: 05/01/08 18:18

Departure Date: 05/09/08 12:15

Frequent Traveler ID:

You were checked out by: SDN

You were checked in by: SDN

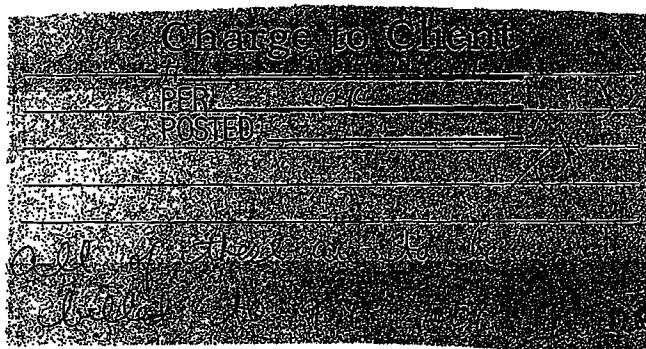
CLIENT, WITNESS

104 EAST HOUSTON ST SUITE 300
MARSHALL, TX 75670 US
jgarrett@mckoolsmith.com

| Res Date | Description | Comments | Amount |
|----------|-----------------|-----------------|-------------------|
| 05/09/08 | DIRECT BILL DUE | DIRECT BILL DUE | -1,061.80 |
| | | | Balance Due: 0.00 |

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

x _____
1,061.80 will be billed to: Account 307
MCKOOL-SMITH P.C., 300 CRESCENT COURT SUTIE 1500, DALLAS, TX 75201



COMFORT SUITES (TX056)

4402 SOUTH FIRST HWY 59
LUFKIN, TX 75901 USA
Phone: (936) 632-4949
Fax: (936) 632-4925

Room: 220

Arrival Date: 05/01/08

Departure Date: 05/09/08

Account: TX056 - 194670

Frequent Traveler ID:

Approval Number:

Card Type:

Date: 5/16/2008

Card Number:

Total:

Posted To Visual Pyramid

WITNESS CLIENT
104 EAST HOUSTON ST SUITE 300
MARSHALL, TX 75670 US
jgarrett@mckoolsmith.com

JUN 04 2008

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

Received w/Approval
MAY 28 2008

Received Accts. Payable

MAY 21 2008

Thank you for your business! Book your next reservation on choicehotels.com for the best internet rates guaranteed.

McKOOL SMITH
A PROFESSIONAL CORPORATION


6307!

416925 Holiday Inn Beaumont Plaza

| | | | |
|----------|----------------------|-------|--------|
| 04/30/08 | Lodging S. Callahan | 15505 | 125.35 |
| 05/01/08 | Lodging K. Tyler | 15547 | 125.35 |
| 05/01/08 | Lodging Judge Parker | 15546 | 125.35 |
| 05/01/08 | Lodging B. Armstrong | 15545 | 125.35 |
| 05/01/08 | Lodging C. Martin | 15544 | 125.35 |

05/28/08 63075

2,140.05

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McKOOL SMITH
A PROFESSIONAL CORPORATION

6307

416925 Holiday Inn Beaumont Plaza

| | | | |
|----------|----------------------|-------|--------|
| 04/30/08 | Banquet | 15639 | 259.80 |
| 04/30/08 | Lodging O. Moreno | 15552 | 125.35 |
| 04/30/08 | Lodging J. Cassady | 15550 | 125.35 |
| 04/30/08 | Lodging A. Garza | 15549 | 125.35 |
| 04/30/08 | Lodging J. Santana | 15548 | 125.35 |
| 04/30/08 | Lodging M. Garner | 15542 | 125.35 |
| 04/30/08 | Lodging J. Walls | 15535 | 125.35 |
| 04/30/08 | Lodging C. Bovenkamp | 15516 | 125.35 |
| 04/30/08 | Lodging D. Cawley | 15515 | 125.35 |
| 04/30/08 | Lodging J. Shouse | 15514 | 125.35 |
| 04/30/08 | Lodging C. Bunt | 15506 | 125.35 |

05/28/08 63074

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McKOOL SMITH
A PROFESSIONAL CORPORATION


6307!

416925 Holiday Inn Beaumont Plaza

| | | | |
|----------|----------------------|-------|--------|
| 04/30/08 | Lodging S. Callahan | 15505 | 125.35 |
| 05/01/08 | Lodging K. Tyler | 15547 | 125.35 |
| 05/01/08 | Lodging Judge Parker | 15546 | 125.35 |
| 05/01/08 | Lodging B. Armstrong | 15545 | 125.35 |
| 05/01/08 | Lodging C. Martin | 15544 | 125.35 |

05/28/08 63075

2,140.05

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McKOOL SMITH
A PROFESSIONAL CORPORATION

6307

416925 Holiday Inn Beaumont Plaza

| | | | |
|----------|----------------------|-------|--------|
| 04/30/08 | Banquet | 15639 | 259.80 |
| 04/30/08 | Lodging O. Moreno | 15552 | 125.35 |
| 04/30/08 | Lodging J. Cassady | 15550 | 125.35 |
| 04/30/08 | Lodging A. Garza | 15549 | 125.35 |
| 04/30/08 | Lodging J. Santana | 15548 | 125.35 |
| 04/30/08 | Lodging M. Garner | 15542 | 125.35 |
| 04/30/08 | Lodging J. Walls | 15535 | 125.35 |
| 04/30/08 | Lodging C. Bovenkamp | 15516 | 125.35 |
| 04/30/08 | Lodging D. Cawley | 15515 | 125.35 |
| 04/30/08 | Lodging J. Shouse | 15514 | 125.35 |
| 04/30/08 | Lodging C. Bunt | 15506 | 125.35 |

05/28/08 63074

 DELUXE BUSINESS FORMS 1-800-328-0304 www.deluxeforms.com

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McKOOL SMITH
A PROFESSIONAL CORPORATION


6307!

416925 Holiday Inn Beaumont Plaza

| | | | |
|----------|----------------------|-------|--------|
| 04/30/08 | Lodging S. Callahan | 15505 | 125.35 |
| 05/01/08 | Lodging K. Tyler | 15547 | 125.35 |
| 05/01/08 | Lodging Judge Parker | 15546 | 125.35 |
| 05/01/08 | Lodging B. Armstrong | 15545 | 125.35 |
| 05/01/08 | Lodging C. Martin | 15544 | 125.35 |

05/28/08 63075

2,140.05

 DELUXE BUSINESS FORMS 1-800-328-0304 www.deluxeforms.com


McKOOL SMITH
A PROFESSIONAL CORPORATION

6307

416925 Holiday Inn Beaumont Plaza

| | | | |
|----------|----------------------|-------|--------|
| 04/30/08 | Banquet | 15639 | 259.80 |
| 04/30/08 | Lodging O. Moreno | 15552 | 125.35 |
| 04/30/08 | Lodging J. Cassady | 15550 | 125.35 |
| 04/30/08 | Lodging A. Garza | 15549 | 125.35 |
| 04/30/08 | Lodging J. Santana | 15548 | 125.35 |
| 04/30/08 | Lodging M. Garner | 15542 | 125.35 |
| 04/30/08 | Lodging J. Walls | 15535 | 125.35 |
| 04/30/08 | Lodging C. Bovenkamp | 15516 | 125.35 |
| 04/30/08 | Lodging D. Cawley | 15515 | 125.35 |
| 04/30/08 | Lodging J. Shouse | 15514 | 125.35 |
| 04/30/08 | Lodging C. Bunt | 15506 | 125.35 |

05/28/08 63074

 DELUXE BUSINESS FORMS 1-800-328-0304 www.deluxeforms.com

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McKOOL SMITH
A PROFESSIONAL CORPORATION


63075

416925 Holiday Inn Beaumont Plaza

| | | | |
|----------|----------------------|-------|--------|
| 04/30/08 | Lodging S. Callahan | 15505 | 125.35 |
| 05/01/08 | Lodging K. Tyler | 15547 | 125.35 |
| 05/01/08 | Lodging Judge Parker | 15546 | 125.35 |
| 05/01/08 | Lodging B. Armstrong | 15545 | 125.35 |
| 05/01/08 | Lodging C. Martin | 15544 | 125.35 |

05/28/08 63075

2,140.05

 DELUXE BUSINESS FORMS 1-800-328-0304 www.deluxeforms.com




McKOOL SMITH
A PROFESSIONAL CORPORATION

63074

416925 Holiday Inn Beaumont Plaza

| | | | |
|----------|----------------------|-------|--------|
| 04/30/08 | Banquet | 15639 | 259.80 |
| 04/30/08 | Lodging O. Moreno | 15552 | 125.35 |
| 04/30/08 | Lodging J. Cassidy | 15550 | 125.35 |
| 04/30/08 | Lodging A. Garza | 15549 | 125.35 |
| 04/30/08 | Lodging J. Santana | 15548 | 125.35 |
| 04/30/08 | Lodging M. Garner | 15542 | 125.35 |
| 04/30/08 | Lodging J. Walls | 15535 | 125.35 |
| 04/30/08 | Lodging C. Bovenkamp | 15516 | 125.35 |
| 04/30/08 | Lodging D. Cawley | 15515 | 125.35 |
| 04/30/08 | Lodging J. Shouse | 15514 | 125.35 |
| 04/30/08 | Lodging C. Bunt | 15506 | 125.35 |

05/28/08 63074

 DELUXE BUSINESS FORMS 1-800-328-0304 www.deluxeforms.com





OMAR

05-02-08

| | | | |
|--|---|-------------------|--|
| McKool Smith, P.C. 300 Crescent Court Suite 1500 Dallas, TX 75201 US | Folio No. : 76227 A/R Number : MCKOOL SM Group Code : MCK Company : Membership No. : Invoice No. : 15552 | Cashier No. : 101 | Room No. : 726 Arrival : 04-30-08 Departure : 05-01-08 Conf. No. : 68519456 Rate Code : Page No. : 1 of 1 |
| MORENO, OMAR | | | |

| Date | Description | Charges | Credits |
|----------------|----------------|---------------|-------------|
| 04-30-08 | *Accommodation | 109.00 | |
| 04-30-08 | State Tax 6% | 6.54 | |
| 04-30-08 | City Tax 9% | 9.81 | |
| Total | | 125.35 | 0.00 |
| Balance | | 125.35 | |

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

954.79001

Posted To Visual Pyramid

MAY 20 2008

Received Accts. Payable

Received w/Approv

MAY 12 2008

MAY 15 2008

Holiday Inn Beaumont Plaza
3950 I-10 South at Walden Road
Beaumont, TX 77705
Telephone: (409) 842-5995 Fax: (409) 842-7878


McKOOL SMITH
PROFESSIONAL CORPORATION
104500 Steven Callahan

62737

| | | | |
|----------|-----------------|----------------|----------|
| 05/06/08 | Steven Callahan | 2008-StevenCal | 20.00 |
| 05/06/08 | Steven Callahan | 2008-StevenCal | 1,696.11 |
| 05/07/08 | Steven Callahan | 2008-StevenCal | 1,690.68 |

05/13/08 62737

3,406.79

 DELUXE BUSINESS FORMS 1-800-328-0304 www.deluxeforms.com

E/A K/M 5/20/08

Expense Report

Expense Report #10762

Expense Report For Vendor: 104500 - Steven Callahan

Employee Signature:

Date Range of Expenses: 05/01/2008 To 05/05/2008

Approved By:

Invoice # 2008-StevenCall-0762

Receipts Attached

| Date | Client/Matter - Branch/G/L Account | Description of Expense | Disb. Type | Amount | Status |
|-----------------------|---|---|----------------------|--------------|----------|
| 05/01/2008 | 954 Brad Armstrong 79001 Anascape, Ltd. | [REDACTED] | 110 Meals ✓ | [REDACTED] | |
| 05/01/2008 | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | |
| 05/02/2008 | 954 Brad Armstrong 79001 Anascape, Ltd. | [REDACTED] | 110 Meals ✓ | [REDACTED] | |
| 05/02/2008 | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | |
| 05/03/2008 | 954 Brad Armstrong 79001 Anascape, Ltd. | [REDACTED] | 110 Meals ✓ | [REDACTED] | |
| 05/03/2008 | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | |
| * 05/05/2008 | 954 Brad Armstrong 79001 Anascape, Ltd. | S. Callahan round trip airfare for M. Newman to and from Houston for Anascape trial in Lufkin 5/5-5/8-2007. | 104 Travel Expense ✓ | \$1,633.50 | POSTED ✓ |
| 05/05/2008 | Day Total: | \$1,633.50 | Client: \$1,633.50 | Firm: \$0.00 | |
| Expense Report Total: | | \$1,690.68 | Client: \$1,690.68 | Firm: \$0.00 | |

Posted To Visual Pyramid

MAY 09 2008

Susan Fischer

Get Steve reimbursed

From: Kathy Dressler [kathy.dressler@frosch.com]
Sent: Tuesday, April 29, 2008 4:07 PM
To: Susan Fischer
Subject: TRAVEL INVOICE NEWMAN IAH MAY 5-7

Done & released

SALES PERSON: KD ITINERARY/INVOICE NO. 0977189 DATE: 29
APR 08
CUSTOMER NBR: 008750 DUPLICATE FSBNWT PAGE: 01

TO: MCKOOL SMITH KATHY DRESSLER 972-682-7540
300 CRESCENT CT STE 1500 COMPANY I.D. MCKOOL
DALLAS TX 75201 EMERGENCY 866-376-7241
SABRE CODE XV89/FSBNWT.

FOR: NEWMAN/MARK

YOUR CONFIRMATION NUMBER IS CJ7MZW.

PROMOTIONAL FIRST CLASS UPGRADE FROM UNRESTRICTED COACH FARE.

05 MAY 08 MONDAY
AIR CONTINENTAL AIRLINES FLT:659 FIRST CLASS BREAKFAST
737-700 LV WASHINGTON REAGAN 800A EQP: BOEING
DEPART: TERMINAL B 03HR 15MIN
AR HOUSTON GEO BUSH 1015A NON-STOP
ARRIVE: TERMINAL C REF: CJ7MZW
NEWMAN/MARK SEAT-3A

CAR HOUSTON GEO BUSH BUDGET RENT A CAR INTER CAR AUTO
A/C
PICK UP-10A
RETURN-07MAY/10A
RATE PLAN 2 DAYS 0 HRS USD MI/KM EX MI/KM
DAILY RATE 55.00 UNL
XTRA DAY- 55.00 UNL
XTRA HOUR- 27.51 UNL
MANDATORY CHARGES 47.10
APPROX RENTAL COST 157.10 UNL
CONFIRMATION NUMBER 19249557US5 RATE-GUARANTEED
CD-S186419

07 MAY 08 - WEDNESDAY
AIR CONTINENTAL AIRLINES FLT:358 FIRST CLASS LUNCH
737-700 LV HOUSTON GEO BUSH 1055A EQP: BOEING
DEPART: TERMINAL C 03HR 03MIN
AR WASHINGTON REAGAN 258P NON-STOP
ARRIVE: TERMINAL B REF: CJ7MZW
NEWMAN/MARK SEAT-2F

MCO XD8129935102 BILLED TO AMERICAN EXPRESS

39.00* AIR TICKET CO7340474122 NEWMAN MARK
ELC TKT BILLED TO AMERICAN EXPRESS

1,594.50*

1,633.50*

SUB TOTAL 1,633.50
NET CC BILLING



TOTAL AMOUNT DUE 0.00

Kathy Dressler
FROSCH
Independent Travel Agent
972-682-7540
kathy.dressler@FROSCH.com


McKOOL SMITH
A PROFESSIONAL CORPORATION

62972

107470 Jason D. Cassady

| | | | |
|----------|------------------|----------------|----------|
| 05/19/08 | Jason D. Cassady | 2008-JasonD.Ca | 1,802.98 |
| 05/20/08 | Jason D. Cassady | 2008-JasonD.Ca | 240.70 |
| 05/22/08 | Jason D. Cassady | 2008-JasonD.Ca | 129.28 |
| 05/22/08 | Jason D. Cassady | 2008-JasonD.Ca | 3,706.88 |
| 05/22/08 | Jason D. Cassady | 2008-JasonD.Ca | 65.49 |
| 05/22/08 | Jason D. Cassady | 2008-JasonD.Ca | 55.79 |

05/23/08 62972 6,001.12

 DELUXE BUSINESS FORMS 1-800-328-0304 www.deluxeforms.com

Expense Report

Expense Report #10938

Expense Report For Vendor: 107470 - Jason D. Cassidy

Employee Signature: 

Date Range of Expenses: 05/20/2008 To 05/20/2008

Approved By: 

Invoice # 2008-JasonD.Cas-0938

Receipts Attached

| Date | Client/Matter - Branch/G/L Account | Disb. Type | Amount | Status |
|--|---|----------------------|--------------------|--------------|
| 05/20/2008 | 954 Brad Armstrong 79001 Anascape, Ltd. | 104 Travel Expense ✓ | \$1,530.02 | RELEASED |
| Description of Expense Travel Expense; 05/08/2008 - 05/13/2008; La Quinta Inn; hotel for M. Baldwin, W. Bratic and M. Sadler, experts for Anascape, in Lufkin, Texas. | | | | |
| [REDACTED] | | | | |
| 05/20/2008 | 954 Brad Armstrong 79001 Anascape, Ltd. | 110 Meals ✓ | [REDACTED] | [REDACTED] |
| [REDACTED] | | | | |
| 05/20/2008 | 954 Brad Armstrong 79001 Anascape, Ltd. | 105 Mileage ✓ | [REDACTED] | [REDACTED] |
| [REDACTED] | | | | |
| 05/20/2008 | Day Total: | \$3,706.88 | Client: \$3,706.88 | Firm: \$0.00 |
| Expense Report Total: | | \$3,706.88 | Client: \$3,706.88 | Firm: \$0.00 |

Handwritten notes:
 10938-0
 10938-1
 10938-2

Posted To Visual Pyramid [REDACTED] Accts. Payable



Account Online

Citi® Platinum Select® / AAdvantage®
World MasterCard®
Miles-5670




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Secure

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Tuesday, May 20, 2008

Watch the AAdvantage® miles add up
 Earn more American Airlines AAdvantage® miles by adding authorized users to your Citi® / AAdvantage® credit card account. [Details »](#)



CASSADY, JASON D

The following transactions have been posted to your account since your last statement. This list may not include your most recent transactions. Get a [printable version](#) of this information.

Download Unbilled Activity
Download account information directly into your software.



First time users: [Download Instructions](#)

Current Balance
Next Statement Date

05/23/08

Payments/Adjustments and Credits

Click on titles below to sort transactions

Sort by:

▼ Sale Date ▼ Post Date ▼ Description

▼ Amount

A higher form of travel insurance

Help Secure your family's future every time you fly. Up to \$2,000,000 in flight travel accident.

| 05/06/08 | 05/06 | # 0581 LA QUINTA INNS LUFKIN TX | \$107.35 ✓ |
|----------|-------|---------------------------------|------------|
| 05/06/08 | 05/06 | # 0581 LA QUINTA INNS LUFKIN TX | \$440.70 ✓ |
| | | | |
| 05/07/08 | 05/07 | # 0581 LA QUINTA INNS LUFKIN TX | \$230.52 ✓ |
| 05/07/08 | 05/07 | # 0581 LA QUINTA INNS LUFKIN TX | \$429.40 ✓ |
| | | | |
| 05/13/08 | 05/13 | # 0581 LA QUINTA INNS LUFKIN TX | \$107.35 ✓ |
| 05/13/08 | 05/13 | # 0581 LA QUINTA INNS LUFKIN TX | \$107.35 ✓ |
| 05/13/08 | 05/13 | # 0581 LA QUINTA INNS LUFKIN TX | \$107.35 ✓ |

Handwritten: \$1336.02

Handwritten: 89.0

McKOOL SMITH
A PROFESSIONAL CORPORATION
104500 Steven Callahan

622C

04/08/08 Steven Callahan


2008-StevenCal

1,448.39

04/11/08

62206

1,448.39

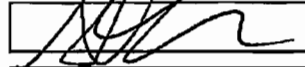
 DELUXE BUSINESS FORMS 1-800-328-0304 www.deluxebizforms.com

Expense Report

Expense Report #10505

Expense Report For Vendor: 104500 - Steven Callahan

Employee Signature:



Date Range of Expenses: 03/06/2008 To 03/06/2008

Approved By:

Invoice # 2008-StevenCall-0505

Receipts Attached

| Date | Client/Matter - Branch/G/L Account | Description of Expense | Disb. Type | Amount | Status |
|-----------------------|---|--|--------------------|------------|--------------|
| 03/06/2008 | 954 Brad Armstrong / 79001 Anascape, Ltd. | S. Callahan airfare for M. Newman to fly to Dallas for meeting on testimony. | 104 Travel Expense | \$1,448.39 | RELEASED |
| 03/06/2008 | Day Total: | \$1,448.39 | Client: | \$1,448.39 | Firm: \$0.00 |
| Expense Report Total: | | \$1,448.39 | Client: | \$1,448.39 | Firm: \$0.00 |

Received Accts. Payable

APR 08 2008

Posted To Visual Pyramid

APR 09 2008

Cristine Baril

From: Susan Fischer
Sent: Wednesday, April 09, 2008 11:33 AM
To: Cristine Baril
Subject: FW: TRAVEL INVOICE NEWMAN DFW MAR 10-11

Here is the original flight receipt, but I think it changed. I'll check

-----Original Message-----

From: Kathy Dressler [mailto:kathy.dressler@frosch.com]
Sent: Thursday, March 06, 2008 8:42 AM
To: Susan Fischer
Subject: TRAVEL INVOICE NEWMAN DFW MAR 10-11

SALES PERSON: KD ITINERARY/INVOICE NO. 0975152 DATE: 05
MAR 08
CUSTOMER NBR: 004790 PRURTT PAGE: 01

TO: MCKOOL SMITH KATHY DRESSLER 972-682-7540
300 CRESCENT CT STE 1500 SABRE CODE XV89/PRURTT.
DALLAS TX 75201 COMPANY I.D. MCKOOL
DOUGLAS A CAWLEY EMERGENCY 866-376-7241

FOR: NEWMAN/MARK

YOUR CONFIRMATION NUMBER IS PRURTT.

NON-REFUNDABLE FARE. PENALTY TO CHANGE OR CANCEL.
CANCEL BY 10MAR08, OR TICKET HAS NO FUTURE VALUE.

10 MAR 08 - MONDAY
AIR AMERICAN AIRLINES FLT:2193 ECONOMY FOOD FOR
PURCHASE
LV WASHINGTON REAGAN 900A EQP: BOEING
737-800
DEPART: TERMINAL B 03HR 25MIN
AR DALLAS FT WORTH 1125A NON-STOP
REF: PRURTT
NEWMAN/MARK SEAT-13C

CAREY TOWN CAR PICK UP DFW TAKE TO CRESCENT COURT OFFICE
CONFIRMATION WA2853352-1

HOTEL DALLAS FT WORTH
RW ROSEWOOD CRESCENT 1 NIGHT OUT-11MAR
400 CRESCENT CT 1 ROOM DELUXE, 1 KING BED
DALLAS TX 75201 RATE-255.00 PER NIGHT
FONE 214-871-3200 GUARANTEED LATE ARRIVAL
CONFIRMATION 491297
CANCEL BY 6PM CST SUN. MAR. 9TH TO AVOID CHARGES.

11 MAR 08 - TUESDAY
CAREY TOWN CAR PICK UP 530PM MCKOOL SMITH TAKE TO DFW

CONFIRMATION WA2853352-2

AIR PURCHASE AMERICAN AIRLINES FLT:318 ECONOMY FOOD FOR
LV DALLAS FT WORTH 735P EQP: MD-80
AR WASHINGTON REAGAN 1115P 02HR 40MIN
ARRIVE: TERMINAL B NON-STOP
NEWMAN/MARK SEAT-21B REF: PRURTT

MCO XD8127748678 BILLED TO AMERICAN EXPRESS
39.00*

AIR TICKET AA7117588588 NEWMAN MARK
ELEC TKT BILLED TO AMERICAN EXPRESS
1,011.00*

SUB TOTAL 1,050.00
NET CC BILLING
1,050.00*

TOTAL AMOUNT DUE 0.00

PLEASE REVIEW ALL TIMES, DATES AND ACCOMODATIONS ON THIS ITINERARY. REPORT ANY DISCREPANCIES IMMEDIATELY TO AVOID PENALTIES, AS FROSCHE TRAVEL IS NOT LIABLE FOR ERRORS NOT REPORTED WITHIN 24HRS OF THIS TRANSMISSION.

Providing chauffeured services to 480 cities and 75 countries around the globe. If you would like to make a reservation call (800) 338-4648, or visit us on the web at www.carey.com

Carey International, Inc.

Page 1 of 1

Credit Card Receipt

Receipt Number 36364629
Credit Card Provider American Express

Total Charged \$96.80
Date Charged Mar 13, 2008

This is not a bill. Do not pay. We charged this amount to your credit card account number ending in 1006

If you have a question about your account or payment, call (888)999-0897.

Mark Newman

| | | | | | |
|----------------------------|-----------------|--------------------------|--------------------------|-----------------------|---------|
| <i>Service Date</i> | Mar 10, 2008 | <i>Passenger</i> | Newman, Mark | <i>Transfer Fee</i> | \$60.00 |
| <i>Service Area</i> | Dallas | <i>Arranger</i> | Dressler, Kathy | <i>Base Total</i> | \$60.00 |
| <i>Vehicle</i> | Executive Sedan | <i>Pick Up Time</i> | 11:25 | <i>Airport Fee</i> | 10.00 |
| <i>Reservation Segment</i> | WA2853352-1 | <i>Pick Up Location</i> | Dallas/Ft Worth Intl A/P | <i>Fuel Surcharge</i> | 7.00 |
| | | <i>Drop Off Location</i> | McKool Smith | <i>Gratuity</i> | 12.00 |
| | | | | <i>STC</i> | 7.80 |
| | | | | <i>Total Charged</i> | \$96.80 |

WA_SE_4539795

STC is a surcharge based upon various overhead expense items, some of which may not relate to the specific trip.
The STC is always calculated as a flat percentage of the base rate.

D65

Providing chauffeured services to 480 cities and 75 countries around the globe. If you would like to make a reservation call (800) 338-4846, or visit us on the web at www.carey.com

Carey International, Inc.

Page 1 of 1

Credit Card Receipt

Receipt Number 36495491
Credit Card Provider American Express

Total Charged \$96.80
Date Charged Mar 14, 2008

This is not a bill. Do not pay. We charged this amount to your credit card account number ending in 1006

If you have a question about your account or payment, call (888)999-0897.

Mark Newman

| | | | | | |
|----------------------------|-----------------|--------------------------|--------------------------|-----------------------|---------|
| Service Date | Mar 11, 2008 | Passenger | Newman, Mark | Transfer Fee | \$60.00 |
| Service Area | Dallas | Arranger | Dressler, Kathy | Base Total | \$60.00 |
| Vehicle | Executive Sedan | Pick Up Time | 17:30 | Airport Fee | 10.00 |
| Reservation Segment | WA2853352-2 | Pick Up Location | McKool Smith | Fuel Surcharge | 7.00 |
| | | Drop Off Location | Dallas/Ft Worth Intl A/P | Gratuity | 12.00 |
| | | | | STC | 7.80 |
| | | | | Total Charged | \$96.80 |

WA_SE_4539863

STC is a surcharge based upon various overhead expense items, some of which may not relate to the specific trip.
The STC is always calculated as a flat percentage of the base rate.

D66



**Corporate Card
Statement of Account**

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepaid For
**STEVEN C CALLAHAN
MCKOOL SMITH PC**

Account Number
XXXX XXXX 951006

Clearing Date
03/29/08

Page 1 of 3

| | | | | | |
|---------------------|----------------|-----------------|-------------|------------------|-----------------------|
| Previous Balance \$ | New Charges \$ | Other Debits \$ | Payments \$ | Other Credits \$ | Balance Due \$ |
| 1,448.39 | 1,243.60 | 0.00 | 1,448.39 | 0.00 | 1,243.60 |

Please Pay By 04/13/08

For important information regarding your account refer to page 2.

Payment is due in full. Please pay by 04/13/08 to allow time for your payment to be received by us and credited to your account.

For assistance or questions about your account, contact us at www.americanexpress.com/checkyourbill or call Customer Service at 1-800-528-2122.

Activity

| Date | Description | Reference Code | Amount |
|----------|--|----------------|----------|
| 03/27/08 | PAYMENT RECEIVED ACH THANK YOU | 00000000 | 1,448.39 |
| 03/06/08 | AMERICAN AIRLINES HOUSTON TX TKT# 001717380588 PASSENGER TICKET NEWMARK ET TRAVEL AMERICAN AIRLINES FROM HOUSTON TX TO WASHINGTON WASH DC DALLAS/FT WORTH TX TO WASHINGTON WASH DC | 065021000 | 1,011.30 |
| 03/06/08 | TRAVEL AGENCY SERVICE HOUSTON TX TKT# 890832748670 MISC CHARGE ORDER/PREPAID TICKET AUTHORITY NEWMARK ET TRAVEL TRAVEL AGENCY SERVICE FROM HOUSTON TX TO NOT RECORDED TO NOT RECORDED CARRIER CLASS | 065021000 | 39.00 |



Prepared For
STEVEN C. CALLAHAN
MCKOOL SMITH PC

Account Number
~~XXXX-XXXX~~ 9-51006

Closing Date
03/29/08

Page 3 of 3

| Activity Continued | | Reference Code | Amount \$ |
|-------------------------------------|--|--|----------------------|
| 03/13/08 | Carey International Washington DC REF# 36364629 TAXICAB & LIMOUS 03/13/08 2008-03-10 Dallas NEWMAN MARK ROC NUMBER: 36364629 | 36364629000 | 96.80 |
| 03/14/08 | Carey International Washington DC REF# 36495491 TAXICAB & LIMOUS 03/14/08 2008-03-11 Dallas NEWMAN MARK ROC NUMBER: 36495491 | 36495491000 | 96.80 |
| Total for STEVEN C. CALLAHAN | | New Charges/Other Debits Payments/Other Credits | 1,243.60 1,448.39 |

03/29/08 10:00 AM

McKOOL SMITH
A PROFESSIONAL CORPORATION
10450C Steven Callahan

6300

05/21/08 Steven Callahan


2008-StevenCal

1,824.09

05/28/08

63005

1,824.09

 DELLOITTE BUSINESS FORMS 1-800-328-0304 www.deloitteforms.com

clinical 6/5/08



Expense Report

Expense Report #10923

Expense Report For Vendor: 104500 - Steven Callahan

Employee Signature:

[Handwritten Signature]

Date Range of Expenses: 05/05/2008 To 05/12/2008

Approved By:

Invoice # 2008-StevenCall-0923

Receipts Attached

| Date | Client/Matter - Branch/G/L Account | Disb. Type | Amount | Status |
|--|---|----------------------|------------|--------------|
| Description of Expense | | | | |
| 05/05/2008 | 954 Brad Armstrong 79001 Anascape, Ltd. | 104 Travel Expense ✓ | \$1,414.50 | OPEN ref |
| S. Callahan expense for M. Newman's flight on Continental Airlines from D.C. to Houston for trial 5/12/08-5/14/08. | | | | |
| [REDACTED] | | | [REDACTED] | se att. |
| 05/05/2008 | Day Total: | \$1,808.29 Client: | \$1,808.29 | Firm: \$0.00 |
| 05/12/2008 | 954 Brad Armstrong 79001 Anascape, Ltd. | 110 Meals ✓ | [REDACTED] | |
| [REDACTED] | | | | |
| 05/12/2008 | [REDACTED] | [REDACTED] | Firm: | \$0.00 |
| Expense Report Total: | | \$1,824.10 Client: | \$1,824.10 | Firm: \$0.00 |

* [

Received Here: Payable

McKool Smith P.C.

MAY 22 2008

Susan Fischer

From: Continental Airlines, Inc. [continentalairlines@continental.com]
Sent: Sunday, May 11, 2008 1:48 PM
To: Susan Fischer
Subject: eTicket Itinerary and Receipt for Confirmation APNHSY

To ensure delivery of this e-mail please add continentalairlines@continental.com to your address book or approved senders list. See Instructions for adding us to your address book.



Confirmation: APNHSY

Print your boarding pass at continental.com within 24 hours of your flight

Issue Date: May 11, 2008

Table with 4 columns: Traveler (NEWMAN/MARKMR), eTicket Number (0052165442352), Frequent Flyer, Seats (6F/--)

FLIGHT INFORMATION

Table with 7 columns: Day, Date, Flight, Class, Departure City and Time, Arrival City and Time, Aircraft, Meal. Rows for Mon, 12MAY08 and Wed, 14MAY08.

FARE INFORMATION

Table with 2 columns: Fare Breakdown (Airfare, U.S. Passenger Facility Charge, Tax, U.S. Flight Segment Tax, U.S. Security Service Fee, Per Person Total) and Form of Payment (AMERICAN EXPRESS, Last Four Digits 1006). eTicket Total: 1,414.50 USD.

The airfare you paid on this itinerary totals: 1,300.46 USD

The taxes you paid on this itinerary total: 114.04 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed. REFUNDABLE

eTicket Reminders

- Check-in Requirement - Bags must be checked and boarding passes obtained at least 30 minutes prior to scheduled departure.
Boarding Requirement - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
Failure to meet the Boarding Requirements may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
Bring your boarding pass or this eTicket Receipt along with photo identification to the airport.
The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger.
For up to the minute flight information, sign-up for your Flight Status E-mail at continental.com or call 1-800-784-4444; in Spanish 1-800-579-3938.
If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
For the most current status of your reservation, flights and other important policies, go to continental.com.
Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules above.

Take a Companion On Your Next Trip - Your Carry-on Bag

Bring your bag onboard and save time. Trial size liquids, gels and aerosol items (3.4 oz./100ml or less) that fit in one, quart-size (1 liter), clear plastic zip-top bag are allowed beyond security. Restrictions vary for flights departing from non-U.S. airports. See continental.com or tsa.gov for details.

5/21/2008

Check In Online the Day Before You Fly

With continental.com Check in, you can print your own boarding pass within 24 hours of your flight. You can review or change your seats and get everything you need to go straight to the gate. For more information, go to continental.com.

Save up to \$20 and Earn up to 1,000 OnePass Miles from Hertz

Now through June 30th, 2008 you can save up to \$15 and earn double miles on qualifying weekend rentals of two or more days, or save \$20 and earn an additional 500 miles (that's a total of 1,000 miles) on qualifying weekly rentals. View full details at hertz.com/1000miles.

Check the Weather Before You Fly

Be prepared for your trip. Check continental.com for the Weather Channel forecast for your destination.

Keep Your Important Items With You

Continental recommends that you keep an ample supply of personal items with you while traveling. Items that you might consider placing in your carry on luggage include: required medication, valuables, travel documents, keys and currency.

IMPORTANT CONSUMER NOTICES

- Your travel is subject to Continental's Contract of Carriage terms. The Contract is available at any CO ticketing facility, continental.com or by calling 1-800-525-0280. The Contract terms include rules about limits on liability for personal injury or death and for loss, damage, or delay of goods and baggage, check-in times, overbooking, security issues, reservations, denial of carriage, refunds, claims limits and restrictions, including time limitations for filing a claim or lawsuit, and schedule changes and irregularities.
- On domestic flights, Continental's maximum liability limit for checked baggage is \$3000 USD per passenger and Continental excludes liability for all unchecked baggage. On international flights governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability for checked baggage is approximately \$640 USD per bag, and \$400 USD per passenger for unchecked baggage. On international flights governed by the Montreal Convention (including domestic portions of the trip) maximum liability for baggage is 1,000 SDRs per passenger for checked and unchecked baggage. You can declare excess valuation on certain baggage at the airport, additional fees will apply. Continental excludes liability for: fragile, valuable or perishable items carried in all baggage including jewelry, computers, cash, camera equipment and similar valuables. If any of these items are lost, damaged or delayed, you will not be entitled to any reimbursement.
- For international flights, a treaty known as the Warsaw or the Montreal Convention may apply to the entire journey. When applicable, it governs, amongst other things, the liability of the carrier for baggage and death of or injury to passengers.
- Your ticket jacket and the Contract of Carriage contain further detail of these terms.
- **Personal Health** - For important health tips before your flight, including information on a serious condition called Deep Vein Thrombosis, please visit Continental.com or call 1800WECARE2. This information is also in the Continental magazine on board your flight.

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