

IN THE DISTRICT COURT OF LOGAN COUNTY,
STATE OF OKLAHOMA

OKLAHOMA DEPARTMENT OF SECURITIES,)	
<i>ex rel.</i> , IRVING L. FAUGHT, Administrator,)	
)	
Plaintiff,)	
vs.)	Case No. CJ-2004-256
)	
MARSHA SCHUBERT, an individual, and d/b/a)	
SCHUBERT AND ASSOCIATES; et al.,)	
)	
Defendants.)	

APPLICATION FOR AUTHORITY TO PAY INTERIM ATTORNEY FEES

Receiver, Douglas L. Jackson, makes Application to this Court for authority to pay interim attorney fees and costs to GUNGOLL, JACKSON, COLLINS, BOX & DEVOLL, P.C. (hereinafter "Attorneys"), and would show the Court as follows:

1. Pursuant to the Order of this Court entered on November 15, 2004, Petitioner employed GUNGOLL, JACKSON, COLLINS, BOX & DEVOLL, P.C., as attorneys to advise and to represent Petitioner in connection with the matters pertaining to the recovery of assets for and administration of the Schubert Receivership Estate.
2. The Order provided that the amount of the fees paid to Receiver's attorneys would be determined by the terms set forth in the Application for Approval for Employment of Legal Counsel, submission of an Application for payment of fees to the Court, and approval of the fees by the Court.
3. For the time period of January 1, 2011 through April 30, 2011, Attorneys have expended 96.50 hours in and about the performance of duties as counsel for the Receiver for which they have not been compensated, as set forth in the attached itemized statement of

attorney fees. See Detail Fee Transaction File List for Account No. 8505.0000 attached hereto as Exhibit A.

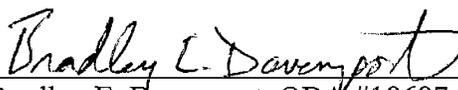
4. Similarly, Attorneys have advanced \$1,561.56 of costs and litigation expenses in and about the performance of duties as Receivership counsel for the time period referenced in the preceding paragraph for which they have not been compensated, as set forth in the attached Detailed Cost Transaction File List. See Exhibit B.

5. Petitioner believes that it would be unduly burdensome and inequitable to require Petitioner's counsel to devote time and effort to the service of the Receiver and the Schubert Receivership Estate without receiving interim compensation to remunerate counsel, at least in part, for the time spent and the costs incurred.

6. As appears from the Receiver's monthly accountings filed herein, Attorneys' efforts have resulted in considerable assistance to the Receiver and a recovery of more than \$3.7 million on behalf of the creditors and claimants of the Schubert Receivership Estate, including \$49,044.22 during the first four months of 2011. The Receiver does have on hand sufficient funds with which to pay interim attorneys' fees and costs.

WHEREFORE, the Receiver respectfully requests that this Court authorize him to pay the Receiver's attorneys, GUNGOLL, JACKSON, COLLINS, BOX & DEVOLL, P.C., the total amount of \$22,850.00 as interim attorneys' fees, and \$1,561.56 as interim costs, for the period of January 1, 2011 through April 30, 2011.

Respectfully submitted,



Bradley E. Davenport, OBA #18687
GUNGOLL, JACKSON, COLLINS, BOX & DEVOLL, P.C.
3030 Chase Tower
100 N. Broadway Ave.
Oklahoma City, OK 73102
(405) 272-4710 Ph. / (405) 272-5141 Fax
Attorney for Receiver, Douglas L. Jackson

CERTIFICATE OF SERVICE

I hereby certify that on the 24th day of May 2011, I mailed a true and correct copy of the above and foregoing instrument, postage pre-paid to:

Oklahoma Department of Securities
Attn: Gerri Stuckey
Amanda Cormesser
Melanie Hall
First National Center, Suite 860
120 N. Robinson
Oklahoma City, OK 73102

G. David Bryant
Julie Brower
Kline Kline Elliott & Bryant, PC
720 N.E. 63rd St.
Oklahoma City, OK 73015
Attorneys for B. Allen, et al

Mack Martin
Martin Law Office
125 Park Ave. – 5th Floor
Oklahoma City, OK 73102
Attorneys for Defendant Marsha Schubert,
individually, and d/b/a Schubert and Associates

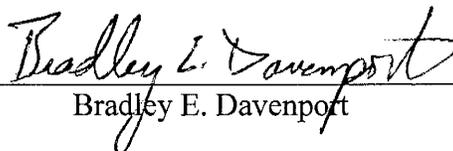
Jack Mattingly, Sr.
P O Box 70
Seminole, OK 74818-0070
Attorney for Fagg, et al.

Charles Meyers
711 S. Husband
Stillwater, OK 74074
Attorneys for Farmers & Merchants Bank

E. Edd Pritchett
114 N. Main St., Suite 101
Kingfisher, OK 73750
Attorney for Ward, et al

William J. Baker
Hert Baker & Koemel, PC
P O Box 668
Stillwater, OK 74076
Attorney for Richard Schubert

U.S. Department of Justice
U.S. Attorney's Office - WD
Attn: Tiffany Harper, Asst US Atty
210 West Park Ave. – Suite 400
Oklahoma City, OK 73102



Bradley E. Davenport

Detail Fee Transaction File List
GUNGOLL, JACKSON, COLLINS, BOX & DEVOLL, P.C.



Client	Trans Date	Atty	H P	Tcd	Rate	Hours to Bill	Amount		Ref #
Client ID 8505.0000 Schubert/Marsha & Richard L.									
8505.0000	01/03/2011	BD	P	3	225.00	0.20	45.00	Call with Receiver regarding Dan and Crystal Jackson, other HOAs and judgments.	455
8505.0000	01/03/2011	DJ	P	3	275.00	1.50	412.50	Call from Amanda, call Trojan, call Judy Morse and review settlement options to close case	456
8505.0000	01/03/2011	DJ	P	3	275.00	0.30	82.50	Review status of HOA's	457
8505.0000	01/04/2011	DJ	P	3	275.00	0.50	137.50	Calls to Trojan and Amanda regarding concluding case	458
8505.0000	01/05/2011	BD	P	3	225.00	0.40	90.00	Meeting with Receiver regarding outstanding judgments, payment agreements, and means of trying to wrap up receivership; call to Joan regarding updating active judgments and payment agreements.	459
8505.0000	01/10/2011	BD	P	3	225.00	1.90	427.50	Analyze list of outstanding judgments and payment agreements received from legal assistant; call from G. Schubert regarding outstanding balance; prepare/revise Receiver's accounting for December 2010; call from Amanda regarding settlement offer from P. Wilcox; call to Receiver regarding same; call back to Amanda, discuss Wards; look into Ward payment plan, subfile; pull and email to Amanda the last Hearing on Assets materials provided by Wilcox in 01/2010.	460
8505.0000	01/10/2011	DJ	P	3	275.00	0.20	55.00	Review Wilcox offer	461
8505.0000	01/10/2011	DJ	P	3	275.00	0.60	165.00	Call to Amanda and review claims regarding 100% payout	462
8505.0000	01/11/2011	DJ	P	3	275.00	1.00	275.00	Conference with David Trojan and outline requirements for 100% payout	463
8505.0000	01/11/2011	BD	P	3	225.00	0.60	135.00	Exchange e-mails with Amanda at Department regarding settlement discussion with Wilcox; exchange emails with Receiver regarding allowing D. and C. Jackson to remain on current payment plan; email with Amanda regarding K.R. LaRue bankruptcy, Department to file an objection.	467
8505.0000	01/12/2011	DJ	P	3	275.00	2.00	550.00	Conference with David Trojan	464
8505.0000	01/13/2011	DJ	P	3	275.00	0.20	55.00	Call from Amanda regarding: outstanding claims	465
8505.0000	01/13/2011	DJ	P	3	275.00	0.10	27.50	Call Trojan	466
8505.0000	01/13/2011	BD	P	3	225.00	1.70	382.50	Call from P. Outhier regarding Loyd Jones; prepare Application for Authority to Pay Interim Attorney Fees; prepare Application for Authority to Make Fourth Distribution; email same to Doug and Amanda; exchange email with Amanda regarding Wilcox response to our denial of her settlement proposal and request for financials; call from Amanda regarding holding off filing Application for 4th distribution.	468
8505.0000	01/14/2011	DJ	P	3	275.00	1.50	412.50	Calls from Trojan and calls from Amanda regarding final claims	469
8505.0000	01/14/2011	BD	P	3	225.00	0.30	67.50	Phone conference with Amanda, Gerri and Melanie about settlement discussions with Pollard's attorneys.	474
8505.0000	01/17/2011	DJ	P	3	275.00	0.20	55.00	Review status of claims	470
8505.0000	01/17/2011	DJ	P	3	275.00	0.10	27.50	Call from Amanda	471
8505.0000	01/17/2011	BD	P	3	225.00	0.40	90.00	Ltr from P. Outhier confirming ph. call about Loyd Jones, selling assets to pay off judgment; conf. call w/Dept. and Receiver re: Pollard settlement negotiations.	475
8505.0000	01/18/2011	DJ	P	3	275.00	0.50	137.50	Calls from Trojan and call from Amanda	472
8505.0000	01/18/2011	BD	P	3	225.00	0.90	202.50	Call from Amanda and Gerri prior to Morley depo. re: Pollard stmnt discussions; call back from Amanda settled w/Pollard; email to Receiver re: same; check OSCN Wilcox filed appeal of MSJ; email to Receiver and Dept. re: appeal.	476
8505.0000	01/19/2011	BD	P	3	225.00	0.70	157.50	Exchange emails w/Amanda re: Wilcox filing appeal of summary judgment entered against them; revise, sign and send for filing Receiver's Application for Authority to Pay Interim Atty Fees for 4th quarter 2010; call from R. Schubert re: if Receiver going to file to make another distribution.	477
8505.0000	01/20/2011	DJ	P	3	275.00	0.40	110.00	Review procedure to close estate and options to convert remaining judgments into cash	473
8505.0000	01/20/2011	BD	P	3	225.00	1.90	427.50	Revise Application for Authority to Make 4th Distribution; amend distribution spreadsheet, sign and send for filing in Logan County; received/analyzed appeal pleadings from Wilcox's attorney; scan and email same to Amanda; analyze Blair opinion in light of appeal and issues raised.	478
8505.0000	01/21/2011	BD	P	3	225.00	1.90	427.50	Research regarding mandate and failure to raise issue in trial court proceedings or preserve issue for appeal; research appellate procedure for filing a motion to dismiss; conference call with Department attorneys regarding same.	480
8505.0000	01/24/2011	BD	P	3	225.00	0.70	157.50	Exchange emails w/Amanda and Joan to confirm Receiver account and routing number info. for Pollard settlement; dictate EOA and Response to Petition in Error re: Wilcox appeal.	479
8505.0000	01/25/2011	DJ	P	3	275.00	0.30	82.50	Review options regarding liquidating remaining judgments	481
8505.0000	01/26/2011	DJ	P	3	275.00	0.50	137.50	Review claims and dictate letter to Richard Schubert; call Amanda	482
8505.0000	01/26/2011	DJ	P	3	275.00	1.00	275.00	Work on Mathews & Wilcox claims. Call Sheets. Call Amanda and review collection options	483
8505.0000	01/26/2011	BD	P	3	225.00	1.40	315.00	Revise and update table showing outstanding claims, funds on hand, and amount needed to pay off remaining claims; email to Receiver; 2 calls with Receiver regarding outstanding judgments, settlement offers, serving garnishment on P. Wilcox's employer and setting up HOAs; prepare garnishment docs. for Kingfisher Hospital; exchange emails w/B. Schubert re: his payment agreement balance.	484
8505.0000	01/27/2011	BD	P	3	225.00	1.40	315.00	Review Appellants' record of the case, note transcript from 10/01/2010 hearing missing; call to court reporter, left message regarding same; research regarding supplementation of records on accelerated appeal; look up statutory interests rates and work on garnishment to P.	485

Detail Fee Transaction File List
GUNGOLL, JACKSON, COLLINS, BOX & DEVOLL, P.C.

Client	Trans Date	Atty	H P	Tcd	Rate	Hours to Bill	Amount	Ref #
Client ID 8505.0000 Schubert/Marsha & Richard L.							Wilcox's employer.	
8505.0000	01/28/2011	BD	P	3	225.00	4.30	967.50 Work on Appellees' statement of the case; prepare 1st draft of Motion to Dismiss appeal; work on supplement to record on accelerated appeal; exchange emails and call w/Amanda re: transcript of 10/01/2010 hearing and responsive pleadings in appeal; email from Amanda re: continuing Wilcox trust case to February disposition docket; fwd email re: same to M. Oppel; prepare Motions and proposed Orders for G. Schubert and G. Scott HOAs.	486
8505.0000	01/31/2011	BD	P	3	225.00	2.40	540.00 Exchange emails w/Amanda at Department re: original of 10/01/2010 hearing transcript; call back from Judge Parrish's court reporter re: transcript; work on Supplement to Record on Accelerated Appeal; dictate ltr to P. Outhier, advise Receiver will give L. Jones another 30 days before garnishing wages; rec'd judgment payoff from Martins; prepare Release and Satisfaction of Judgment; check, verify release of judgment lien; sign garnishment affidavit for P. Wilcox's employer, send for issuance by Ct. Clerk; sign Motions for HOAs Re: G. Schubert and G. Scott and send for filing; look up info. on M. and P. Wilcox working interest well, begin preparing garnishment to DCP Midstream.	487
8505.0000	02/03/2011	BD	P	3	225.00	2.20	495.00 Dictate a Notice of Hearing for both the Application to Make Fourth Distribution and the Application for Interim Atty Fees; prepare, revise Statement of The Case and Motion to Dismiss re: Wilcox appeal; email same to Amanda at Dept. for review and input.	489
8505.0000	02/04/2011	DJ	P	3	285.00	0.80	228.00 Review options for early liquidation of remaining claims and calls and letter regarding claims	488
8505.0000	02/04/2011	BD	P	3	225.00	3.40	765.00 Call from Receiver re: collection of outstanding judgments; continue work on appellate pleadings and exhibits to be filed w/Okla. Sp. Ct. on Monday; calls w/Amanda and Gerri re: same; analyzed add'l case law from Gerri; review and incorporate Dept.'s revisions into pleadings.	490
8505.0000	02/07/2011	DJ	P	3	285.00	0.60	171.00 Call from Willie, review payment history on Garrett & Hillary and call Amanda	491
8505.0000	02/07/2011	BD	P	3	225.00	2.10	472.50 Review and incorporate minor changes of Department into Appellees' Motion to Dismiss; email back to Amanda re: signature page; sign and send appellate pleadings to Sp. Ct. for filing; call from H. Schubert re: payment ledger, request same from Joan; call from Receiver re: H. Schubert; call from G. Scott re: payoff amount; look up Scott payoff; call back to G. Scott re: same; exchange emails w/Amanda, look through file and check Canadian Co. Clerk website re: any judgment lien pertaining to Wards; email from Gerri re: same.	492
8505.0000	02/08/2011	BD	P	3	225.00	1.60	360.00 Review file materials re: F. and A. Ward judgment and whether anything indicating that a statement of judgment was ever filed; email to Gerri at ODS re: same; dictate info. re: garnishment to Mathews trusts for upcoming 4th distribution to creditors; called, ltr msg for Receiver re: G. Scott offer; call from Receiver will accept Scott's offer; call to Scott re: same.	493
8505.0000	02/14/2011	BD	P	3	225.00	1.00	225.00 Call from Richard Schubert re: amounts Brandon, Hillary and Garrett owe, agrmnt to set off or reduce his claim with Receivership by same amount for release to each of them; check file to verify amounts; call w/Amanda to advise of agreement w/Richard; rec'd/analyzed docket sheet from Okla. Sp. Ct. motion to dismiss will be held to decisional stage; call from Amanda and Melanie re: same.	497
8505.0000	02/15/2011	DJ	P	3	285.00	0.30	85.50 Review status of Wilcox appeal	494
8505.0000	02/15/2011	DJ	P	3	285.00	0.40	114.00 Work on settling Stanton claim	495
8505.0000	02/15/2011	DJ	P	3	285.00	0.50	142.50 Review options for early settlement with Wilcox and Mathews	496
8505.0000	02/15/2011	BD	P	3	225.00	1.90	427.50 Call to R. Schubert that agree on amounts his kids owe on payment agreements; prepare 1st draft of Agreement w/Richard to withdraw part of his remaining claim w/receivership estate in satisfaction of amounts owed by his kids; prepare proposed Orders authorizing 4th distribution and payment of interim atty fees for hearing Friday; call from Receiver re: R. Schubert, G. Scott and E. Stanton; prepare/revise Receiver's monthly accounting for January 2011, send for filing.	498
8505.0000	02/16/2011	BD	P	3	225.00	0.20	45.00 Called and ltr msg for Gary Scott re: payoff of judgment.	500
8505.0000	02/17/2011	BD	P	3	225.00	0.40	90.00 Prepare/revise garnishment documents for the two Mathews trusts re: upcoming 4th distribution to creditors.	499
8505.0000	02/18/2011	BD	P	3	225.00	2.60	585.00 Appear for Receiver at hearing in Guthrie on application for authority to pay interim attorney fees and application for authority to make 4th distribution to creditors; revise agreement w/Richard Schubert; email same to Receiver and ODS for review; email from K. Ward re: garnishment on Mathews trusts.	501
8505.0000	02/21/2011	DJ	P	3	285.00	0.20	57.00 Review agreement between Receiver, Richard Schubert and his kids	502
8505.0000	02/21/2011	BD	P	3	225.00	1.20	270.00 Call from Ben Allen re: 4th distribution and garnishment; pull and review Judge Pritchett's summary judgment order re: Mathews trusts; call to K. Ward re: garnishment on two Mathews trusts; email from Receiver re: R. Schubert agreement; email to Amanda re: same; call w/Joan re: R. Kurt Blair ledger sheet and amount he owes on payment agreement	503
8505.0000	02/22/2011	BD	P	3	225.00	0.90	202.50 Exchange emails w/Amanda re: R. Schubert agreement; review Dept.'s revisions; revise agreement; prepare/revise ltr	506

Detail Fee Transaction File List
GUNGOLL, JACKSON, COLLINS, BOX & DEVOLL, P.C.

Client	Trans Date	Atty	H P	Tcd	Rate	Hours to Bill	Amount	Ref #
Client ID 8505.0000	Schubert/Marsha & Richard L.							
8505.0000	02/23/2011	DJ	P	3	285.00	0.40	114.00	504
8505.0000	02/23/2011	DJ	P	3	285.00	0.40	114.00	505
8505.0000	02/23/2011	BD	P	3	225.00	0.70	157.50	507
8505.0000	02/24/2011	BD	P	3	225.00	1.80	405.00	508
8505.0000	02/25/2011	BD	P	3	225.00	1.20	270.00	509
8505.0000	02/25/2011	DJ	P	3	285.00	0.20	57.00	510
8505.0000	02/25/2011	DJ	P	3	285.00	0.10	28.50	511
8505.0000	02/28/2011	DJ	P	3	285.00	1.10	313.50	512
8505.0000	02/28/2011	DJ	P	3	285.00	0.20	57.00	513
8505.0000	02/28/2011	BD	P	3	225.00	3.40	765.00	514
8505.0000	03/01/2011	DJ	P	3	285.00	0.20	57.00	515
8505.0000	03/01/2011	BD	P	3	225.00	2.40	540.00	516
8505.0000	03/02/2011	BD	P	3	225.00	1.10	247.50	517
8505.0000	03/03/2011	BD	P	3	225.00	2.40	540.00	521
8505.0000	03/04/2011	BD	P	3	225.00	2.50	562.50	520
8505.0000	03/07/2011	DJ	P	3	285.00	0.20	57.00	518
8505.0000	03/07/2011	DJ	P	3	285.00	2.00	570.00	519
8505.0000	03/07/2011	BD	P	3	225.00	1.80	405.00	524
8505.0000	03/08/2011	BD	P	3	225.00	0.20	45.00	523
8505.0000	03/09/2011	BD	P	3	225.00	0.20	45.00	522

Detail Fee Transaction File List
GUNGOLL, JACKSON, COLLINS, BOX & DEVOLL, P.C.

Client	Trans Date	H Atty P	Tcd	Rate	Hours to Bill	Amount	Ref #
Client ID 8505.0000 Schubert/Marsha & Richard L.							
8505.0000	03/14/2011	BD P	3	225.00	0.50	112.50 Dictate ltr to P. Outhier re: providing listings for Loyd Jones' tractor; voicemail from G. Schubert re: add'l payment sent by bank per automatic draft, refund; check w/Joan re: same, authorize refund	526
8505.0000	03/15/2011	DJ P	3	285.00	0.20	57.00 Review collection options on Janes	525
8505.0000	03/15/2011	BD P	3	225.00	0.50	112.50 Call from Receiver re: whether rec'd funds from G. Scott, and status with Loyd Jones; prepare Receiver's accounting for February 2011, sign and send for filing	527
8505.0000	03/16/2011	DJ P	3	285.00	0.20	57.00 Work on settlement with Ward	529
8505.0000	03/17/2011	BD P	3	225.00	0.50	112.50 Exchange email w/Amanda re: garnishment of Mathews trusts to obtain Bob Mathew's share; exchange emails w/Kurtis Ward re: status of Trustee for Mathews Trusts answering garnishment summons	528
8505.0000	03/21/2011	BD P	3	225.00	0.50	112.50 Ltr to P. Outhier re: Loyd Jones and providing listings for sale of tractor; exchange emails w/ K. Ward re: garnishment on Trustee of Mathews Trusts, payment this week and possible assignment or split of Trusts' receivership claim	531
8505.0000	03/22/2011	BD P	3	225.00	0.20	45.00 Received/reviewed email from K. Ward - has checks from Mathews Trusts per garnishment.	530
8505.0000	03/22/2011	DJ P	3	285.00	0.40	114.00 Review and approve 2010 income tax returns	533
8505.0000	03/24/2011	BD P	3	225.00	0.30	67.50 Email to K. Ward to please send Mathews Trusts' checks re: garnishment to Receiver in Enid; rec'd/reviewed ltr and Craig's List listing for Loyd Jones' tractor from P. Outhier, fwd to Receiver	532
8505.0000	03/28/2011	DJ P	3	285.00	0.20	57.00 Go over Jones claim	534
8505.0000	03/28/2011	DJ P	3	285.00	0.20	57.00 Call to Amanda regarding LaRue and Ward	535
8505.0000	03/28/2011	BD P	3	225.00	0.80	180.00 Call from Receiver re: Loyd Jones tractor listing; fwd same again to Receiver; rec'd/reviewed Garnishee's Answer from Kingfisher Hospital and Pam Wilcox's claim for exemption and request for hearing; check OSCN for hearing date April 5th at 9 a.m	538
8505.0000	03/29/2011	DJ P	3	285.00	0.30	85.50 Work on Mathews and Jones collection	536
8505.0000	03/29/2011	DJ P	3	285.00	0.20	57.00 Work on Ward claim	537
8505.0000	03/29/2011	BD P	3	225.00	1.00	225.00 Look up hearing date for and special judge presiding over P. Wilcox's claim for exemption hearing; prepare/revise subpoena duces tecum for hearing addressed to Pamela Wilcox; sign and send to Shadid & Assoc. for service	540
8505.0000	03/30/2011	BD P	3	225.00	0.70	157.50 Letter to Phil Outhier regarding Loyd Jones; call from R. Schubert regarding releases of kids' payment agreements; call to Gerri at ODS regarding same; have Receiver Mark Schubert kids payment agreements as "Paid" and mail to them.	539
8505.0000	04/04/2011	DJ P	3	285.00	0.10	28.50 Email to and from Amanda regarding LaRue	541
8505.0000	04/04/2011	BD P	3	225.00	0.60	135.00 Prepare for hearing on Pamela Wilcox's hearing on claim for exemption tomorrow morning.	543
8505.0000	04/05/2011	BD P	3	225.00	1.90	427.50 Appear for Receiver at hearing on P. Wilcox's claim for exemption, hearing continued due to employer's failure to provide documents with wage information; exchange emails w/J. Rogers re: K.R. and Dana LaRue, making settlement offer; call w/Jarrod re: same; email to Amanda re: J. Rogers representing LaRue and contact re: possible settlement offer; email from Rogers conveying settlement offer from K.R. LaRue; exchange emails w/Joan re: G. Schubert not receiving refund check that was mailed 3/28	542
8505.0000	04/06/2011	BD P	3	225.00	1.10	247.50 Prepare/revise proposed Order re: claim for exemption hearing yesterday and directing garnishee, Kingfisher Regional Hospital, to provide add'l amended answer and garnishment earnings calculation sheet; email to Amanda at ODS for review and signature; revise and sign same, have delivered to Judge Easter's office to be signed by him; fwd email of K.R. LaRue stmnt offer to Amanda at ODS	544
8505.0000	04/07/2011	BD P	3	225.00	0.40	90.00 Exchange emails w/Amanda @ ODS re: stmnt offer made by LaRue; called, lft msg for Receiver re: please advise of response to offer	546
8505.0000	04/08/2011	DJ P	3	285.00	0.20	57.00 Review remaining claims and issues regarding closing	545
8505.0000	04/08/2011	BD P	3	225.00	1.10	247.50 Call from Receiver re: LaRue stmnt offer, will accept; email to LaRue's atty re: same; call w/Amanda @ ODS re: same; call from Receiver re: status conference with Judge Corley, remaining judgments; rec'd signed Order requiring Kingfisher Hospital to fully answer garnishment, provide wage info., send to Hospital by certified mail	547
8505.0000	04/13/2011	BD P	3	225.00	0.70	157.50 Rec'd/reviewed ltr from atty Schulte re: Mathews trusts winding up and deeding minerals to beneficiaries; fwd same to Receiver; call from Receiver instructing to file judgment in counties where minerals are located; email from Receiver, he rec'd settlement check from K. R. LaRue; email to Amanda re: same and dismissal of adversary proceeding	549
8505.0000	04/14/2011	KC P	3	250.00	0.30	75.00 Research regarding judgment lien against mineral interests owned by investor	550
8505.0000	04/14/2011	BD P	3	225.00	1.10	247.50 Pull and review docs. on Mathews trusts' mineral interests; work on statements of judgment to file in Kingfisher and Lincoln Counties re: minerals about to be deeded from trusts to Bob Mathews; sign statements of judgment and send for filing; prepare Release and Satisfaction of Judgment re: K.R. and Dana LaRue; email same to Amanda at ODS for signature	551
8505.0000	04/15/2011	BD P	3	225.00	0.20	45.00 Received signature page from Amanda at ODS for KR and Dana LaRue's Release and Satisfaction of Judgment; print, sign and send Release for filing.	552
8505.0000	04/22/2011	DJ P	3	285.00	0.50	142.50 Schubert v Ward Review Nelson's letter and letter to	553

Detail Fee Transaction File List
GUNGOLL, JACKSON, COLLINS, BOX & DEVOLL, P.C.

Client	Trans Date	Atty	H P	Tcd	Rate	Hours to Bill	Amount	Ref #
Client ID 8505.0000 Schubert/Marsha & Richard L.								
8505.0000	04/22/2011	DJ	P	3	285.00	0.20	57.00	Nelson Schubert v L. Jones Review status and work on Order for Bank to appear 554
8505.0000	04/22/2011	BD	P	3	225.00	0.70	157.50	Call from a financial consultant at Kingfisher Hospital re: Ct. Order instructing hospital to amend and supplement its Answer to Pam Wilcox continuing wage garnishment; call from Receiver re: status of wage garnishment to Loyd Jones' employer and HOA of his bank; initial assignment conference w/JKR re: preparing subpoena to Jones' bank and notice of same to Jones 555
8505.0000	04/22/2011	JKR	P	3	200.00	0.60	120.00	Conf. w/ BED re preparation of bank subpoena re Loyd Jones. Researched Oklahoma statute re subpoena 556
8505.0000	04/25/2011	JKR	P	3	200.00	1.00	200.00	Researched Oklahoma statute regarding Financial Privacy Act. Reviewed file and Hearing on Assets notes of BED regarding banking information. Drafted Subpoena Duces Tecum. 560
8505.0000	04/26/2011	BD	P	3	225.00	0.30	67.50	Voicemail from Roxann at Judge Davis' office about moving pretrial date; called back and lft msg for Roxann that new date of June 3rd would work 557
8505.0000	04/26/2011	JKR	P	3	200.00	1.40	280.00	Email correspondence w/ Jeanne re case caption. Drafted Subpoena Duces Tecum. Research re Financial Privacy Act and bank information. Research re subpoena location. 561
8505.0000	04/27/2011	BD	P	3	225.00	0.60	135.00	Review and revise subpoena duces tecum to Farmers & Merchants Bank re: Loyd Jones; affidavit of service; affidavit of mailing to Jones 562
8505.0000	04/28/2011	DJ	P	3	285.00	0.20	57.00	Revise subpoena to F&M Bank 558
8505.0000	04/28/2011	DJ	P	3	285.00	0.50	142.50	Conference with Trojan 559
8505.0000	04/28/2011	BD	P	3	225.00	0.90	202.50	Make revisions to Subpoena Duces Tecum for Farmers & Merchants Bank re: Loyd Jones; contact Courthouse re: location to hold HOA and doc. production; rec'd/analyzed Amended Garnishee's Answer and Affidavit and continuing earnings worksheet from Kingfisher Hospital re: P. Wilcox; fwd copy of same to Amanda via email 563
8505.0000	04/29/2011	BD	P	3	225.00	0.40	90.00	Continuing wage garnishment issued by Ct. Clerk and mailed by certified mail to Loyd Jones' employer, Enogex; call to R. Boyd at First Capital Bank re: use of conference room or board room for HOA and doc. production 564
Total for Client ID 8505.0000					Billable	96.50	22,850.00	Schubert/Marsha & Richard L. Receivership DJ

GRAND TOTALS			
Billable	96.50	22,850.00	

Detail Cost Transaction File List
GUNGOLL, JACKSON, COLLINS, BOX & DEVOLL, P.C.

Client	Trans Date	Atty	H P	Tcd	Rate	Amount	Ref #
Client ID 8505.0000 Schubert/Marsha & Richard L.							
8505.0000	01/21/2011	DJ	P	72		79.30 Postage Charges.	309
8505.0000	01/25/2011	DJ	P	72		98.82 Postage Charges.	310
8505.0000	01/31/2011	DJ	P	39		116.00 Oklahoma County Court Clerk CK# 1370 File Hearing on Assets for 2 Judgment Debtors	311
8505.0000	01/31/2011	DJ	P	39		94.30 Oklahoma County Court Clerk CK# 1371 File Garnishment	312
8505.0000	02/07/2011	DJ	P	72		62.28 Postage Charges.	315
8505.0000	02/17/2011	DJ	P	39		186.00 Oklahoma County Court Clerk CK# 1394 File Two Garnishments	313
8505.0000	02/17/2011	DJ	P	72		11.16 Postage Charges.	316
8505.0000	02/24/2011	DJ	P	39		94.30 Oklahoma County Court Clerk CK# 1398 File Garnishment -Marvin & Pamela Wilcox	317
8505.0000	02/24/2011	DJ	P	72		21.64 Postage Charges.	323
8505.0000	02/25/2011	DJ	P	19		33.41 Brad Davenport CK# 63286 Reimbursement for Mileage on 02/18/11	314
8505.0000	03/04/2011	DJ	P	19		53.10 Brad Davenport CK# 63317 Reimbursement for Mileage on 02/28/11	318
8505.0000	03/07/2011	DJ	P	19		50.00 Kingfisher County Sheriff's Office CK# 1413 Service of Garnishment pleadings to Kingfisher Regional Hospital	319
8505.0000	03/11/2011	DJ	P	19		75.00 AAA Title Service CK# 63356 Title Report	320
8505.0000	03/11/2011	DJ	P	19		150.00 Logan County Abstract Company CK# 63357 2 Title Reports	321
8505.0000	03/11/2011	DJ	P	19		150.00 Solomon Abstract Company CK# 63358 Title Report	322
8505.0000	04/05/2011	DJ	P	19		167.25 Shadid & Associates, Inc CK# 63488 Service on Pamela Wilcox	324
8505.0000	04/15/2011	DJ	P	33		13.00 Kingfisher County Clerk CK# 1450 File Statement of Judgment	325
8505.0000	04/15/2011	DJ	P	19		13.00 Lincoln County Clerk CK# 1451 File Statement of Judgment	326
8505.0000	04/28/2011	DJ	P	39		93.00 Oklahoma County Court Clerk CK# 1466 File Garnishment -Enogex	327
Total for Client ID 8505.0000					Billable	1,561.56 Schubert/Marsha & Richard L. Receivership DJ	

GRAND TOTALS

Billable 1,561.56

