

## MASTER'S INVOICE

Date: 05/19/20185

Invoice # 7

Edgar D. Ross,  
Master  
PO Box 5119  
Kingshill, VI 00851  
340-643-3615

To Mr. Fathi Yusuf  
Liquidation Partner

In Re: Hamed v. Yusuf, et al.  
SX-12-CV-370

Period: March 19, 2017-----MAY 17, 2018

<i>Dates</i>	<i>Description</i>	<i>Billable Time</i>	<i>Total Hours</i>
December 2017: 2 & 4	Communications and Mini Conferences with the Court, Attorneys, and my Law Clerk.		
January 2018: 3, 16, 22, 24, 29 & 31.			
February 2018: 1, 5, 6, 7, 8, 12, 13,14 & 15.			
March 2018: 1, 6, 14, 26 & 31			
April 2018: 1, 2, 3, 9, 11, 12, 15, 19, 21, 22, 26, 27 & 28			
May 2018: 1, 2, 8		6.75	6.75
December 15, 2017	Status Hearing	1.75	8.50
June 12, 2017 & January 3, 2018	Conferences with Judge Brady	2.75	11.25
July 5, 2017, January 9, 2018, February 8 &	Meetings with Liquidating Partner and Gaffney re rental payments for storage	6.25	17.50

14, 2018, March 15, 2018 & May 4, 2018.	of partnership records and their disposition, etc.		
		5.25	22.75
October 30, 2017 to May 17, 2018. Exhibit A hereto.	Consideration of Files Documents and motions, etc., as documented on CaseAnywhere.	46.75	69.50

<b>Total Hours</b>	69.50	x \$400 = \$
<b>Subtotal</b>		27800.00
<b>Costs</b>		-----
<b>Total</b>		27800.00

Make all checks payable to Edgar D. Ross

**Thank you!**