Account Owner
CAM ENTERPRISE TRUST DBA
BRIGHT ADVISORY SERVICES

Account Number: [redacted]1972
Account Type: Sm Business Ckg Plus
Opening Date: 04/30/2004
Tax Identification Number: [redacted]6393

Account Address
4041 W WHEATLAND RD #156-350

DALLAS TX 75237

Branch #: 80767
Effective Date: 04/30/2004
Branch Initials: Pamela Bennett
Br. 767 MC 6767
Officer: 43032
PH 972 228-1662

Authorized Signers: Printed Name/Title/Identification:

James M. Fulbright	JAMES M FULBRIGHT Title: TRUSTEE Identification: TDL 07640040 Expires 1/1/2010
NOT APPLICABLE	Title: Identification:
NOT APPLICABLE	Title: Identification:
NOT APPLICABLE	Title: CLOSED ACCOUNT Identification:

Attach additional names and signatures, including Simulated signatures

OCT 12 2009

Signature
Title ☐ Secretary/Assistant ☐ Partner ☐ LLC Manager/Member ☐ Sole Proprietor ☐ Date:

"EXISTING"

Comerica Bank-Texas Account Signature Card

By signing on the reverse side of this Signature Card, you agree:

1. The Account designated on the reverse side is subject to our Business and Personal Deposit Account Contract, (which includes a Fee Brochure and, if applicable, an APY disclosure) which you have received.
2. **TO WAIVE YOUR RIGHT TO A JURY TRIAL INVOLVING ANY DISPUTE REGARDING YOUR ACCOUNT AND RELATED SERVICES.**
3. We may share information about you, this Account, and any transaction involving this Account with our parent company, affiliates, and subsidiaries, and as otherwise disclosed in the Contract or required by law.
4. The Authorized Signatures on the reverse side are those of the Authorized Signers and any one (1) of the Authorized Signers may transfer or withdraw funds in the Account by any method we may allow.
5. There are no unwritten oral agreements between us regarding this Account including overdraft protection arrangements.

RECEIVED
MAY 03 2004
DOCUMENTATION DEPT.

The IRS does not require your consent to any provisions of this document other than the certifications required to avoid backup withholding.

I have read the detailed instructions concerning backup withholding and taxpayer identification numbers and I CERTIFY UNDER PENALTIES OF PERJURY THAT (1) the number shown on the reverse side of this form is my correct taxpayer identification number **and (2)** I am not subject to backup withholding because: **(a)** I am exempt from backup withholding, **or (b)** I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, **or (c)** the IRS has notified me that I am no longer subject to backup withholding **and (3)** I am a U.S. person (including a U.S. resident alien). **(Instructions to signer:** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return.) **Note:** Exempt recipients, as described in Section 1.6049-4(c) of the Federal Tax Regulations, are not subject to backup withholding. Non-U.S. persons (nonresident aliens) who are not subject to backup withholding are required to sign the appropriate Form W-8 or Substitute W-8BEN Bank form.

James M. Fulbright — 4/30/2004

Signature of Primary Account Owner / Authorized Signer — Date

GOVERNMENT EXHIBIT
5010
3:07-CR-0289-M

Comerica

Declaration and Agreement for Opening and Maintaining Deposit Account(s) and Treasury Management Services

New Deposit Account(s)
CAM ENTERPRISE TRUST DBA
BRIGHT ADVISORY SERVICES

Date Received by Bank: 04/30/2004

4041 W WHEATLAND RD #156-350
DALLAS TX 75237

DECLARATION AND AGREEMENT

1. This Declaration and Agreement applies to:

Only Accounts(provide account number): [redacted]1972

(If you fail to select one of the above choices and no specific account(s) are designated, this Declaration and Agreement will apply to all of Customer's existing and future deposit accounts at Bank and will supersede all prior Customer Declarations and Agreements,Resolutions,Authorizations and the like.)

2. Comerica Bank, is hereby designated as depository institutions and treasury management/cash management service providers of Customer, and if designated in 4c, institutional cash investment account provider of Customer.

3. **DEPOSIT ACCOUNT AUTHORIZED SIGNERS.** Any one(1) of the persons named in this section ("Authorized Signer") is authorized on behalf of Customer to:
(a) enter contracts regarding the establishment of deposit accounts; and
(b) make withdrawals or request transfers from such deposit accounts in any manner or form the Bank may make available:

TYPE OR PRINT NAMES AND TITLES (if any) OF AUTHORIZED SIGNERS:

JAMES M FULBRIGHT TRUSTEE

(Attach additional pages if more space is required)

The signatures and titles (if any) of the Authorized Signer(s) will be duly certified by Customer's authorized representative on a Bank Signature Card, as those persons authorized to make withdrawals or transfers from the deposit accounts. Transfer requests and withdrawals will be valid if ordered by:(i) an Authorized Signer or (ii) someone authorized to do so pursuant to the applicable deposit account contract or (iii) any person or entity designated in any other agreement entered by Customer and Bank. As changes, including additions and deletions, in the Authorized Signer(s) are made, the Customer's authorized representative shall immediately certify such changes by presenting a new Bank Signature Card or other written communication acceptable to Bank, and, if requested by Bank, provide a new Declaration and Agreement reflecting such changes. Bank shall be fully protected in relying on such documentation and shall be indemnified and held harmless from any claims, demands, expenses, loss or damage resulting from or growing out of honoring the signatures so certified, or refusing to honor any signatures not so certified.

4. **TREASURY MANAGEMENT AUTHORIZED SIGNERS.** Any one(1) of the persons named below ("TM Authorized Signer") is authorized on behalf of Customer without the concurrence of any Authorized Signer listed in Section 3 to:

[Select 4 (a) with an "X" only if applicable]
☐(a) Designate others who are authorized on behalf of Customer to enter into contracts described in this section.
(b) Terminate all contracts described in this section.

[Select with a "X" only one statement labeled in section (c)]
☐(c) Execute all contracts related to treasury management/cash management services including investment services/products.
☐(c) Execute all contracts related to treasury management/cash management services but not investment services/products.
☐(c) Execute all contracts related only to including investment services/products.

(If you fail to make a selection in Section 4(c), but have designated at least one TM Authorized Signer below, this Declaration and Agreement will apply to all contracts related to treasury management/cash management services including investment services/products and will supersede all prior Customer Declarations and Agreements, Resolutions, Authorizations and the like concerning such services/products.)

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4. TREASURY MANAGEMENT AUTHORIZED SIGNERS-cont'd.

TYPE OR PRINT NAMES AND TITLES(if any) OF TM AUTHORIZED SIGNERS:

(Select with an "X" only if applicable) ☒ The TM Authorized Signers are exactly the same as Authorized Signers in Section 3 above.

(Attach additional pages if more space is required)

5. All funds in the Customer's account with Bank may be paid out, transferred or withdrawn when requested by any Authorized Signer whether creating an overdraft or not, without inquiry as to the circumstance of issue or disposition of the proceeds thereof, whether drawn to the individual order, or tendered in payment of individual obligations, or deposited or transferred to the personal accounts of any Authorized Signer.

6. Customer agrees to be bound by all of the applicable deposit account contract(s), treasury management contracts, the rules and regulations of the Federal Reserve System, NACHA and the laws of the State where the applicable Bank has its principal place of business, as they may be amended from time to time.

7. Bank is authorized to transfer funds from one or more accounts of Customer to cover overdrafts in any of Customer's deposit accounts.

8. This Declaration and the representations contained herein shall continue in force and effect until written notice of their amendment or cessation is received by Bank. Such notice shall not become effective until Bank has had reasonable time (not less than one business day) to act upon the notice. All agreements or documents previously executed and acts previously done to carry out the purposes of this Declaration and Agreement are ratified, confirmed and approved as the act(s) of Customer and will be binding upon the Customer.

CORPORATION / ASSOCIATION CERTIFICATE OF SECRETARY

I, hereby certify to Bank that I am the (circle one) Secretary, Assistant Secretary, of the Corporation/Association named on the reverse side ("Customer") which is duly organized and existing under the laws of the State of Texas,
that the Declaration on the reverse side is a true and correct copy of the resolution(s) adopted at a meeting(s) of the Board of Directors of the Customer, at which a quorum was present and voted; that the persons named on the reverse side have been duly elected/appointed to the office set opposite their respective name(s) and that they continue to hold these offices at the present time; and that the Resolution: (1) does not contravene any provisions of the charter or by-laws of the Customer, (2) has been recorded in the minute book of the Customer and (3) is now in full force.

In Witness Whereof, I have hereunto affixed my name as Secretary/Assistant Secretary/Manager and have caused the corporate seal, if any, to be affixed hereto this 30th day of Apr, 1, 2004.

*Complete this section as applicable:
1. If Secretary/Assistant is the sole officer/shareholder check here. ☐
2. If the Secretary or Assistant Secretary is the only Authorized Signer but is not the sole Officer/shareholder of the Corporation/Association then, a Director or Officer other than the Secretary/Assistant Secretary certifies:

* James M. Tulbytte
Secretary/Assistant

"I am a Director or Officer of said Corporation/Association and I hereby certify that the foregoing is a copy of the Resolutions adopted as set forth above and that the same are now in full force and do not conflict with any by-laws or charter of the entity."

James M. Tulbytte

Title TRUSTEE

Date APRIL 30, 2004

Basic Business Checking account details: [redacted]1972

Paper deposits this statement period

Date	Amount($)	Reference numbers Customer	Bank
Nov 02	356.00		0692039065
Nov 03	517.00		0693043484
Nov 22	7,475.00		0691027942
Nov 30	2,500.00		0692041658

Total Paper Deposits: $10,848.00
Total number of Paper Deposits: 4

Checks paid this statement period

* This symbol indicates a break in check number sequence

Check number	Amount ($)	Date paid	Bank reference number
2058	-458.49	Nov 08	0681060337
2059	-250.00	Nov 04	0684017600
2060	-73.00	Nov 03	0693055125
2061	-70.32	Nov 08	0681023959
2062	-184.95	Nov 10	0682002760
*2066	-2,000.00	Nov 23	0682044376
2067	-1,500.00	Nov 24	0693054164
2068	-100.00	Nov 24	0693054165

Total checks paid this statement period: -$4,636.76
Total number of checks paid this statement period: 8

ATM/Debit Card transactions this statement period

Date	Amount ($)	Activity	Bank reference number
Nov 01	-139.26	VISA Fry's Electronics #19 Arlington TX	9488709249
Nov 01	-30.25	VISA Shell Oil 5752885230 Dallas TX	9488265621
Nov 03	-56.43	VISA Office Max 0000809 Dallas TX	9488576592
Nov 04	-26.60	VISA USPS 4822710115 Desoto TX	9488130809
Nov 05	-5.94	Pur At Officemax, 2728 W. Wheatla Dallas TX	8489000411
Nov 08	-70.94	VISA One-time/dish Network 800-333-34 CO	9488884583
Nov 08	-24.25	Pur At Qt #925 925 S Cockrell Duncanvill TX	8489000358
Nov 08	-15.25	VISA 7 Eleven 23252 Dallas TX	9488395305
Nov 08	-14.05	Pur At Sou The Ho 2901 W Wheatlan Dallas TX	8489000404
Nov 08	-4.39	Pur At Albertsons 1300 W. Beltlin DE Soto TX	8489000359
Nov 08	-2.00	VISA Dfw Airport Parking S Irving TX	9488395303
Nov 10	-31.00	VISA Shell Oil 5752885230 Dallas TX	9488093369
Nov 12	-59.46	VISA Inkblvd 01 O 866-465258 CA	9488596381
Nov 29	-49.75	VISA Steinhausen 1923 Watc Oceanside CA	9488407037
Nov 29	-1.95	VISA Paypal 8930 *expuse 402-935-77 CA	9488938736
Nov 30	-14.95	VISA Ap9*essentials 800-809-37 CT	9488775388

Total ATM/Debit Card Withdrawals: -$546.47
Total number of ATM/Debit Card Withdrawals: 16

Electronic withdrawals this statement period

Date	Amount ($)	Activity	Reference numbers Customer	Bank
Nov 23	-750.00	Ucc Totalhome Of Redepcheck 2064	2064	9488155256
Nov 23	-30.00	Ucc Totalhome Of Checkfee 2064		9488155254

Total Electronic Withdrawals: -$780.00
Total number of Electronic Withdrawals: 2

Basic Business Checking account details: [redacted]1972

Electronic deposits this statement period

Date	Amount ($)	Activity	Reference numbers: Customer	Reference numbers: Bank
Dec 29	7.49	VISA Wal-mart Stores, Inse Duncanvill TX		9488478107

Total Electronic Deposits: $7.49
Total number of Electronic Deposits: 1

Paper deposits this statement period

Date	Amount($)	Reference numbers: Customer	Reference numbers: Bank
Dec 07	500.00		0692059172
Dec 10	300.00		0695089423
Dec 15	550.00		0693089065

Total Paper Deposits: $1,350.00
Total number of Paper Deposits: 3

Checks paid this statement period

* This symbol indicates a break in check number sequence

Check number	Amount ($)	Date paid	Bank reference number
2063	-30.00	Dec 06	0681074674
2063	-350.00	Dec 07	0681074675
*2069	-600.00	Dec 17	0684017962
2070	-68.00	Dec 14	0682016785
2071	-75.00	Dec 15	0683020804
*2073	-13.65	Dec 20	0695013363
*11003	-4,475.00	Dec 01	0693059187

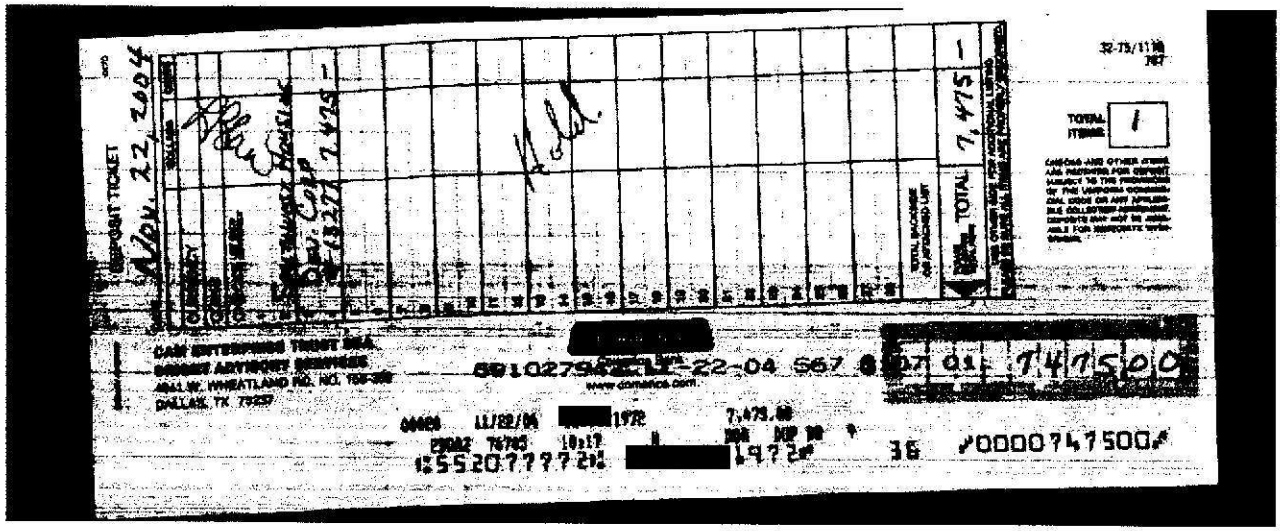
Total checks paid this statement period: -$5,611.65
Total number of checks paid this statement period: 7

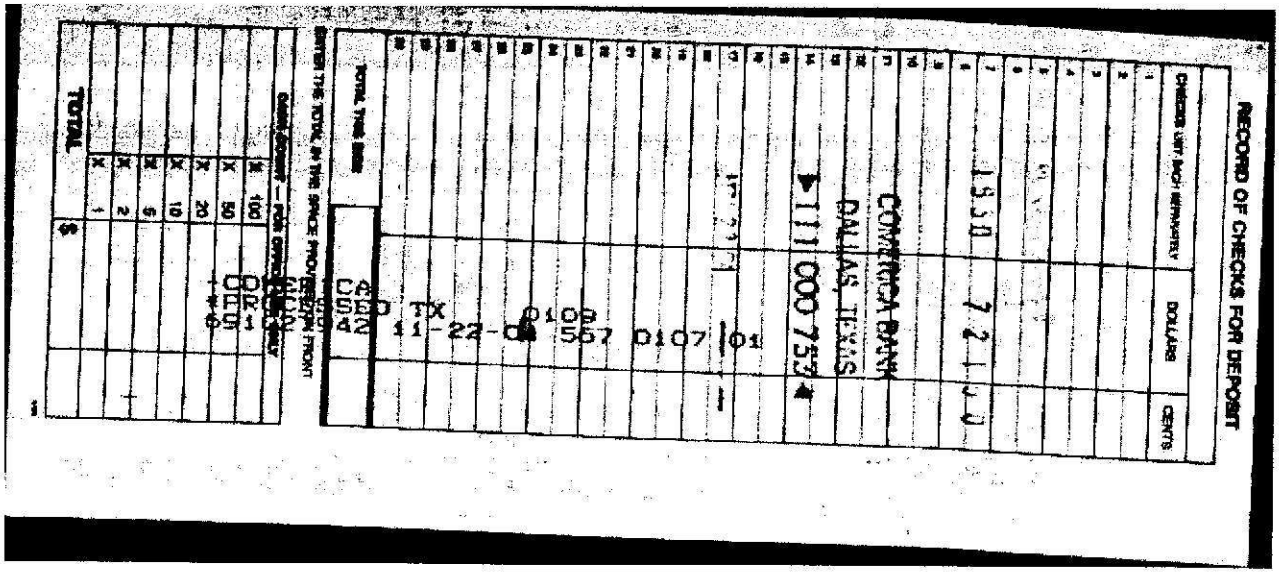
ATM/Debit Card transactions this statement period

Date	Amount ($)	Activity	Bank reference number
Dec 01	-8.25	VISA Planplus 800-527-75 TX	9488520086
Dec 06	-500.00	VISA 8005448482/guaranteed 800-544848 AZ	9488947304
Dec 07	-6.95	VISA Think To .com 303-664-96 CO	9488158481
Dec 13	-14.95	VISA Ap9*essentials 800-809-37 CT	9488707991
Dec 15	-30.00	W/D At 911 N. Hampton	8489000427
Dec 16	-8.16	Pur At Albertsons 1300 W. Beltlin DE Soto TX	8489000452
Dec 20	-33.72	VISA Moon Wok Cedar Hill TX	9488272739
Dec 30	-8.25	VISA Planplus 800-527-75 TX	9488980636

Total ATM/Debit Card Withdrawals: -$610.28
Total number of ATM/Debit Card Withdrawals: 8

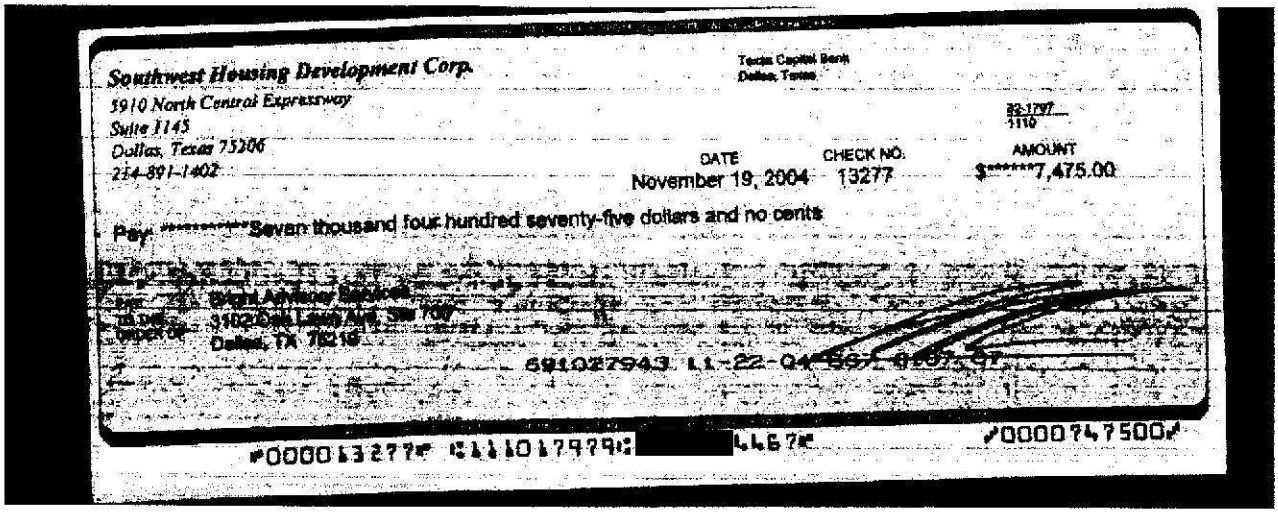
5

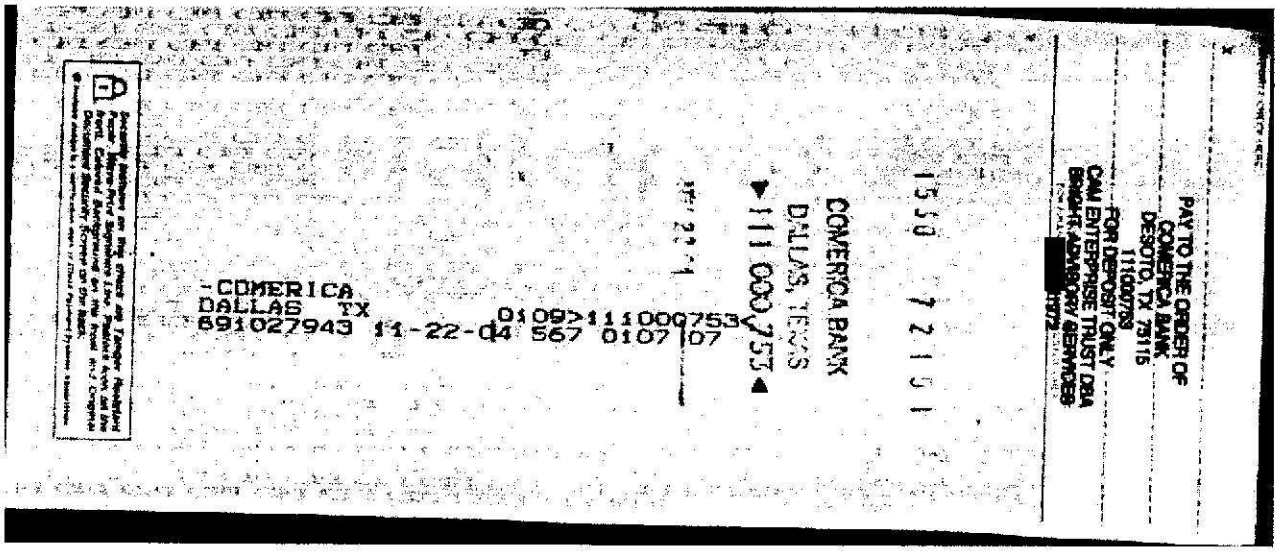




Date: 2004/11/22
CID: 0818-15NOV05
DIN: 691027942
Acct#: [redacted]1972
Ck#:
Amt: $ 7,475.00

6





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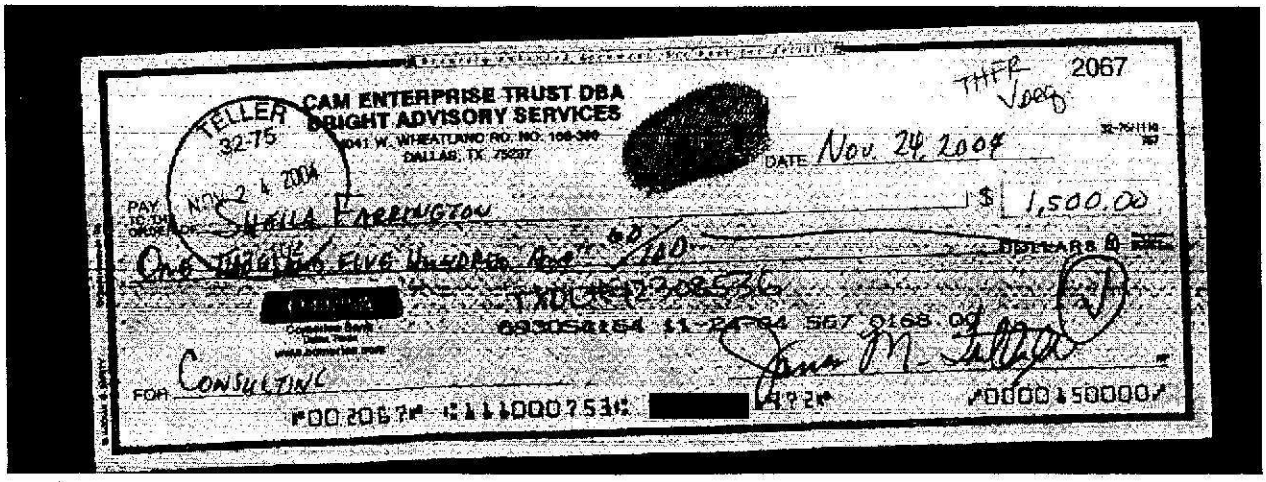
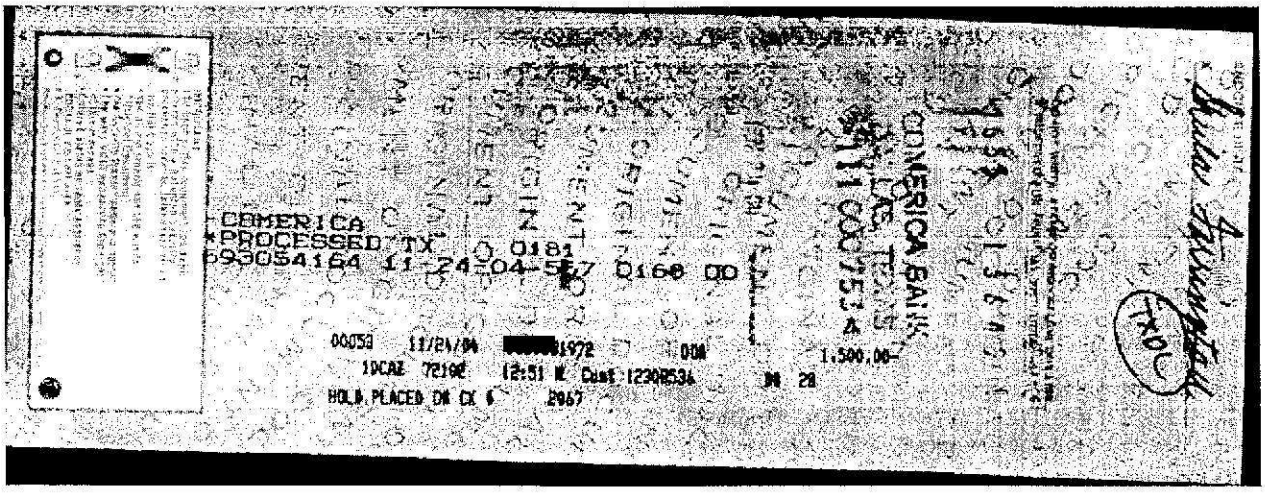
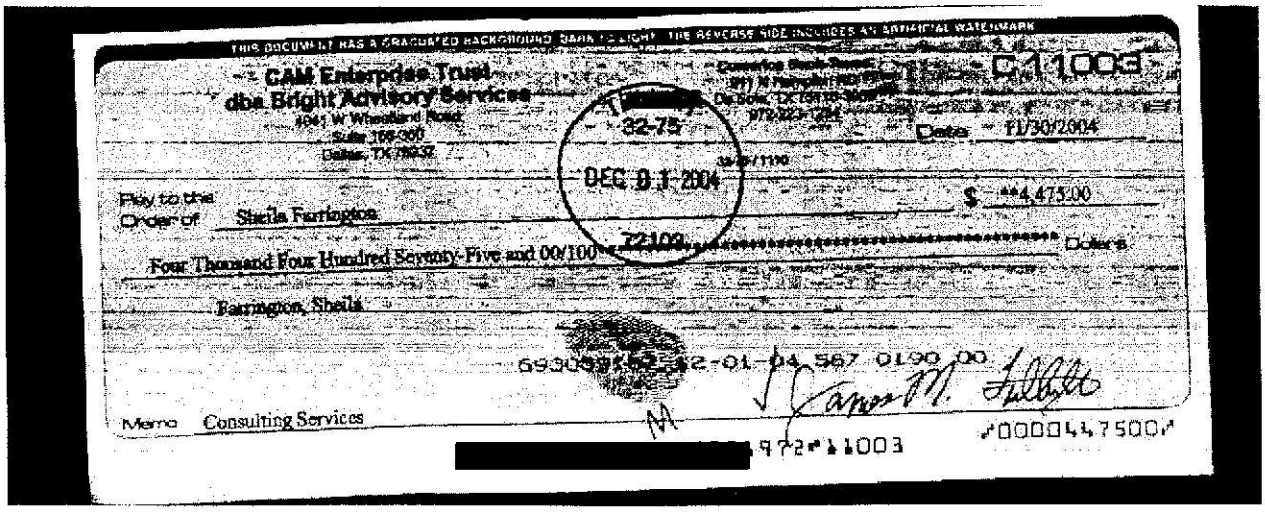
DIN: 691027943
Acct#: [redacted]4467
Ck#: 13277
Amt: $ 7,475.00

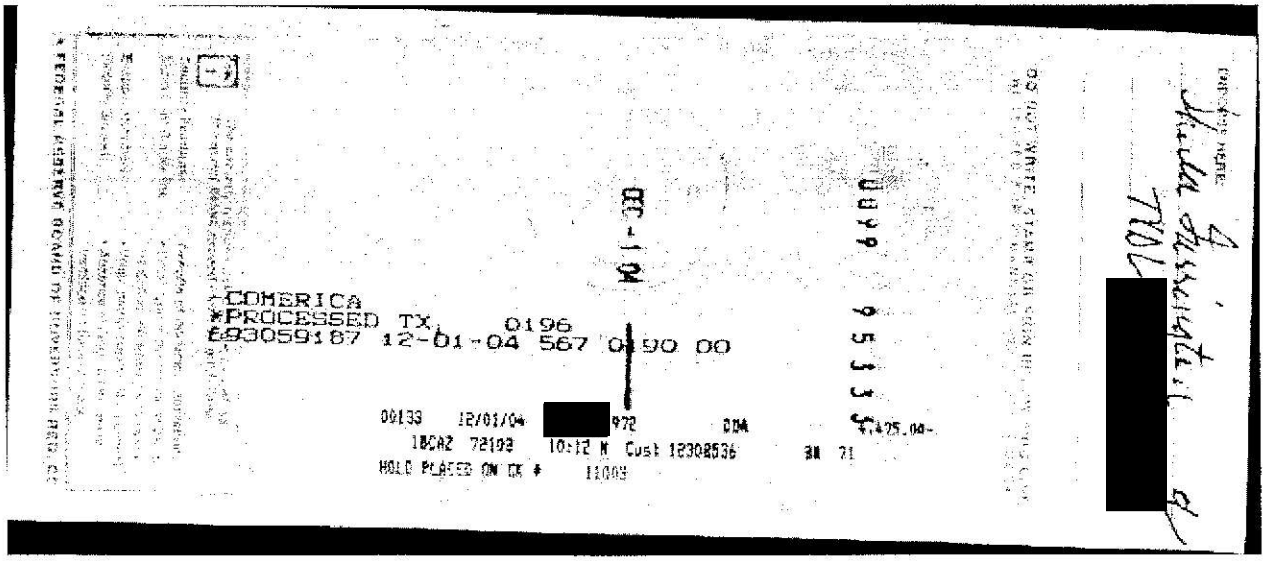
7





Date:	2004/11/24
CID:	0917-15NOV05
DIN:	693054164
Acct#:	1880881972
Ck#:	2067
Amt:	$ 1,500.00





Date:	2004/12/01
CID:	0921-15NOV05
DIN:	693059187
Acct#:	[redacted]1972
Ck#:	11003
Amt:	$ 4,475.00