

EXHIBIT B

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April 14, 2010

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Daniel G. Hamm, Esquire
560 S. McDonough Street, Suite A
Montgomery, Alabama 36104-46405

RE: AmeriCorp invoices

Dear Dan:

This is to advise you of invoices I have received from AmeriCorp, Seton Corp. and The Achievable. These invoices \$55,373.65 for services provided by AmeriCorp prior to March 12th, 2010, \$116,403.00 services provided by AmeriCorp from March 12th, 2010 to March 26th, 2010, \$115,126.70 for services provided by Seton Corp. prior to March 12th, 2010, \$104,012.88 for services provided by Seton Corp. from March 12th, 2010 to March 26th, 2010, and \$8,904.00 for services provided by The Achievable between March 12th and March 26th, 2010. These invoices are quite lengthy and I will be providing them to you but am asking John Fendley to review them as has been our custom prior to me delivering the actual invoices.

From my review of these invoices, they do appear to all be for services performed on behalf of the receivership as previously agreed to. As soon as John has had the opportunity to review them, I will be asking you to tender payment unless John finds some discrepancies.

Yours very truly,



Louis C. Colley

LCC/rw

cc: Mr. John Fendley
Jim Williams, Esquire