



**UNITED STATES BANKRUPTCY COURT
CENTRAL DISTRICT OF CALIFORNIA
SAN FERNANDO VALLEY DIVISION**

In re:

John Michael Licursi
Susan Annette Licursi

Debtor(s).

Case No.: 1:10-bk-26168-GM

CHAPTER 11

**PARTIAL RULING ON DEBTORS' MOTION
OBJECTING TO SECURED CLAIM OF
CALIFORNIA BANK & TRUST**

Date: September 9, 2014

Time: 10:00 a.m.

Courtroom: 303

On December 28, 2010 John and Susan Licursi filed this case under chapter 11 of the Bankruptcy Code. At that time they had three legal relationships with California Bank & Trust (CB&T): a guaranty for their business Spectrum Glass & Aluminum, Inc. (which resulted in actions in the superior court against Spectrum Glass & Aluminum, Inc. and the Licursis on the note and guaranty as well as an action in the superior court against Spectrum Glass & Mirror, Inc. seeking stock, etc.), a second deed of trust on Debtors' business property on Burbank Blvd., and a first deed of trust on a piece of vacant land in Malibu.

1 The Burbank Blvd. property was sold during the bankruptcy with no payment to
2 CB&T on its second trust deed. Because the deeds of trust were not cross-
3 collateralized, the sale of this property resulted in an unsecured claim for the deficiency
4 on the Burbank Blvd. loan.

5
6 The remaining secured claim is due to a first trust deed on vacant land in Malibu.
7 Because the various loans were not cross-collateralized, the Debtors agree that while
8 they owe attorneys' fees and interest on the claim secured by the Malibu property, they
9 assert that they do not owe such monies as to work done on the Burbank Blvd. portion
10 of the claim or the superior court action on the guaranty.

11
12 CB&T does not dispute that it is not entitled to have a lien on Malibu for fees and
13 interest arising from the Burbank Blvd. portion of the claim or for the superior court
14 action or the adversary proceedings that took place or due to its sanctions motion.

15 The Debtors are now trying to refinance the Malibu property, pay CB&T off, and
16 move forward to confirm a plan. The Debtors argue that the CB&T proof of claim is a
17 "moving target" and that this causes a problem in obtaining the financing. As of May 1,
18 2014, CB&T was seeking a total of \$341,594.08, of which \$175,407.58 was for
19 principal, \$92,533.17 was legal fees through April 30, 2014, \$38,965.98 was interest
20 and another \$26,910.54 was default interest. [According to CB&T, the figures for
21 interest and attorneys' fees have increased and as of August 25, 2014 they are as
22 follows: interest of \$42,852.98; default interest of \$26,910.54; legal fees of \$101,795.88.
23 (dkt. 385)] The Debtors assert that the total fees attributable exclusively to Malibu are
24 no more than \$56,683.84 as of August 25, 2014.¹
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¹ On the objection to claim, the Debtors asserted a maximum of \$46,123.69 as of May 1, 2014. (dkt. 352).
Thereafter in late September they provided the Court with an amended spreadsheet that took into account the

1 In support of the objection, the Debtors prepared a detailed analysis of the fee
2 request and ask for a credit against CB&T's claim in the amount of at least \$27,450
3 (\$22,500 for Ms. Licursi's time and \$4,950 for counsel's time). Thus Debtors assert that
4 the amount of fees payable to CB&T as of August 25, 2014 should be \$29,233.84.
5

6 Debtors also recalculate the default and they dispute the late charges in that the
7 account was current as of the petition date and post-petition late charges may not be
8 allowable. As to foreclosure fees, the Debtors assert that the NOD was filed
9 erroneously by CB&T and that some appraisal fees are not substantiated. (dkt. 352, ex.
10 G).
11

12 In response, Buchalter Neimer (BN), CB&T's attorney, presented a chart showing
13 that it had actually adjusted the amounts and thus had reduced its fees from the total of
14 \$209,658 to the amount that it is requesting of \$101,795.88 (dkt. 385, p. 5). The
15 amounts removed covered litigation fees of \$60,759 related to the state court actions
16 against the Debtors' prior and present businesses; \$25,814.50 incurred in defending the
17 Debtors' adversary proceedings; \$14,875.88 in seeking sanctions against the Debtors'
18 third bankruptcy counsel; and \$4,854.25 for fees attributable to the disposition of the
19 Debtors' Burbank and Studio City properties.
20

21 The parties agree that the loan documents permit CB&T to receive its fees and
22 costs:

23 **Attorneys' Fees; Expenses.** Lender may hire or pay someone else to help
24 collect this Note if Borrower does not pay. Borrower will pay Lender that amount.
25 This includes, subject to any limits under applicable law, Lender's attorneys' fees
26 and Lender's legal expenses, whether or not there is a lawsuit, including
27 attorneys' fees, expenses for bankruptcy proceedings (including efforts to modify
or vacate any automatic stay or injunction), and appeals. Borrower also will pay
any court costs, in addition to all other sums provided by law. [From the Note]

28

total up to August 25, 2014. This amended spreadsheet has not been actually filed and is not on the docket. The amounts through August 25, 2014 are set forth on the attached exhibits.

1
2 **Attorneys' Fees; Expenses.** If Lender institutes any suit or action to enforce any
3 of the terms of this Deed of Trust, Lender shall be entitled to recover such sum
4 as the court may adjudge reasonable as attorneys' fees at trial and upon any
5 appeal. Whether or not any court action is involved, and to the extent not
6 prohibited by law, all reasonable expenses Lender incurs that in Lender's opinion
7 are necessary at any time for the protection of its interest or the enforcement of
8 its rights shall become a part of the indebtedness payable on demand and shall
9 bear interest at the Note rate from the date of the expenditure until repaid.
10 Expenses covered by this paragraph include, without limitation, however subject
11 to any limits under applicable law, Lender's attorneys' fees and Lender's legal
12 expenses, whether or not there is a lawsuit, including attorneys' fees, expenses
13 for bankruptcy proceedings (including efforts to modify or vacate any automatic
14 stay or injunction), appeals, and any anticipated post-judgment collection
15 services, the cost of searching records, obtaining title reports (including
16 foreclosure reports), surveyors' reports, and appraisal fees, title insurance and
17 fees for the Trustee, to the extent permitted by applicable law. Trustor also will
18 pay any court costs, in addition to all other sums provided by law. [From the
19 Deed of Trust]

20 The background and hostility of this case are important. On April 29, 2011,
21 CB&T filed claim #16 for a total of \$649,155.82. This was stated to be completely
22 secured, although it was shown as two separate loans [one in the principal amount of
23 \$360,263.96 (the business loan) and the other with a principal of \$175,407.58 to the
24 John and Susan Licursi 2005 Trust Dated April 13, 1005 (the Malibu loan)].² On
25 September 13, 2011 the Court entered an order granting the Debtors' motion to sell the
26 Burbank Blvd. property free and clear of liens. (doc. #61). Zions Bank, the holder of the
27 first trust deed on Burbank Blvd., received payment, but little or nothing was left for
28 CB&T's second trust deed.

29 CB&T did not amend its claim and on March 14, 2013 the Debtors filed their
30 objection. In response, on May 13, 2013 CB&T filed claim #22-1 (amending claim 16-
31 1), which it immediately amended with claim #22-2. It divided the claim between
32 secured and unsecured portions and asserted a secured claim against Malibu in the

² On August 1, 2014 CB&T filed its amended claim #16-2 to remove the loan numbers.

1 amount of \$180,728.41 as of the date that the case was filed. Debtors objected on
2 June 17, 2014 and on August 1, 2014 CB&T filed claim #22-3 in order to remove the
3 loan numbers.

4 To assist the Court, Buchalter Nemer (BN), attorney for CB&T, prepared a chart
5 setting forth each charge and categorizing them. Ms. Licursi went through these in
6 careful detail and then Greenberg and Bass, counsel for the Debtors, presented the
7 comments and proposed allocations to BN. At the request of the Court, this was
8 combined into a single chart (one chart for each billing code – A3481-0190 and A3481-
9 0062) and presented to the Court at the hearing on September 9. The excel
10 spreadsheets were also sent to the Court and on about September 24 the Court
11 received revised spreadsheets from the Debtors, highlighting areas of disagreement.³
12 From these the Court prepared a determination on a charge-by-charge basis. The final
13 charts prepared by the Court are attached hereto, though a few columns have been
14 hidden so that they could be printed out without the excessive use of paper.

15 Among the arguments of the Debtors is that the total fee amount is not
16 reasonable. Collier on Bankruptcy sums up the standard for determining
17 reasonableness as follows:

18 The courts have been fairly uniform in holding that they have inherent power to
19 determine the reasonableness of the amount of any attorney's fees to be allowed
20 under section 506(b) and that reasonableness is to be determined in accordance
21 with federal standards. The bankruptcy courts will generally require the party
22 seeking allowance of attorney's fees to carry the burden of demonstrating
23 reasonableness by providing a detailed description of the services rendered,
24 supporting documentation, or other evidence prior to making a determination on
25 an application for payment. The bankruptcy court may also inquire into whether
26 the services rendered are within the scope of the services covered by the fee
27 provision of the applicable agreement, and whether the rendition of the services
28 in question was reasonably required under the circumstances. (Citations
omitted)

³ As previously noted, the spreadsheets revised by the Debtors have not been filed or entered on the docket.

1 4 Collier on Bankruptcy 16th, ¶1506.04(d).

2 There is no dispute that CB&T has met the physical requirements to receive its
3 claimed fees: it has an allowed secured claim, though some of the amounts are
4 disputed; the security agreement provides for the requested fees; and CB&T is
5 oversecured. *CityBank v. Udhus (In re Udhus)*, 218 B.R. 513, 517 (9th Cir. BAP 1998).
6
7 As to the fourth element – reasonableness – there is an undisputed descriptive billing
8 and the services rendered were within the scope of the provision that allows them. As
9 an active secured creditor, it may not always have been reasonably required for CB&T
10 to attend §341(a) hearings and status conferences, but certainly they would need to
11 carefully monitor this case and review and object to the disclosure statement. Because
12 of the actions of the Licursis in this bankruptcy, it was also reasonable for CB&T to be
13 proactive. As noted in prior hearings and rulings, the Court itself has serious questions
14 of the good faith of the Debtors in their plan proposals. The Malibu property is vacant,
15 largely isolated land that they want to hold onto for possible development. They initially
16 tried to convince the Court that it was to be used for agricultural purposes, but this was
17 a ruse. Their most recent Plan would pay only 3.5% to unsecured creditors while they
18 maintain their more than comfortable standard of living, which includes keeping a boat,
19 RV, ATV, motorcycle, and a Mexico vacation home with no equity. For the Court it has
20 been like pulling teeth to get the Debtors to act realistically to create a confirmable plan
21 and we are not there yet.
22
23
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25 And while much of the concern of CB&T is to protect its unsecured claim, it also
26 has a legitimate interest in making sure that the Debtors act responsibly in paying off its
27 secured claim. Further, there is no income from the Malibu property and while there is
28 equity for the estate, this only has value if it can be realized. In reviewing the motion for

1 relief from the automatic stay, the issue under §362(d)(2) is whether the property is
2 necessary to an effective reorganization. Thus the Court continued the motion for relief
3 from stay, trailing it with the status conferences and various attempts at a disclosure
4 statement. Had there been no unsecured claim, CB&T would have been entitled to
5 100% of its fees for much of this continued work. But because of the existence of an
6 unsecured claim, the 50% allocation benefits the Debtors and is not unfair to CB&T,
7 who – given the nature of this relationship and that level of mutual hostility - would
8 certainly have been just as active if there were no secured claim.
9

10
11 The Debtors argue that the fees are simply too high given the amount of the
12 principal due on the secured claim, which is about \$180,000+. This has not been a
13 simple case. And while CB&T has not been willing to compromise, it has not done
14 unnecessary work. Thus, the amount of fees is what they are and, as modified by the
15 Court, they are reasonable under the circumstances of this case.
16

17 **Fee Calculation**

18 Attached hereto are the charts showing the fees claimed by CB&T for the work of
19 BN, the grounds of objections by the Debtors, their proposed allocation, the Court's
20 comments and amounts awarded.⁴ In general, I determined that, according to the
21 charts, the following will be allowed as part of the secured claim:
22

23 Account A3481-0062 - \$17,121.96

24 Account A3481-0190 - \$63,876.00

25 Total - \$80,997.94
26

27
28 ⁴ The BN billing codes are set forth on doc. 385, p. 5; the Debtors' color/number codes are on doc. 352, p.108. A
summary of the category by category breakdown is on doc. 386, p.42. I attempted to change the Excel spreadsheet
to include the revisions by the Debtors presented to the Court on about 9/24. But I did not copy the comments
into my spreadsheet, just the percentages and the amounts. I did, however, read and consider the comments.

1 I tried to be consistent in dividing fees between those concerning the CB&T
2 unsecured claim and those pertaining to its secured claim on the Malibu property. As
3 time went on, the work on Malibu took center stage, although the issues as a general
4 unsecured creditor still remained. I also tried to take into account the comments of the
5 Debtors and adjusted accordingly when I agreed with them. The chart is made more
6 difficult to read because of the allocation into subparts. Thus the Debtors' proposed
7 allocation may be on a different line from that of the Court. But these were all taken into
8 consideration.
9

10 Determining fees is more of an art than of a science. For that reason it is
11 especially difficult to be exact. The above amounts are the best that I can do, having
12 reviewed each and every entry and comment and having spent no less than fifteen
13 hours in reviewing these.
14

15 **Requests for Setoffs**

16 As to Ms. Licursi's claim for \$22,500 setoff for her "paralegal" work. I agree with
17 the opposition filed by CB&T on dkt. 385, p. 9 that as a Debtor-in-Possession, it is her
18 duty to review and object to the claim.
19

20 Mr. Goodman's request for fees, on the other hand, is allowable if the Debtors
21 are the prevailing party on this objection to claim.
22

23 "No one factor should be considered in determining the prevailing party for the
24 purpose of attorney fees. The party that is awarded a money judgment in a lawsuit is
25 not necessarily the successful or prevailing party." See *In re Wilson*, 2007 Bankr. Lexis
26 891 (Bankr. Mo 2007). The Supreme Court notes that Black's Law Dictionary defines
27 prevailing party as a "party in whose favor a judgment is rendered, regardless of the
28 amount of damages awarded." *Buckhannon Bd. and Care Home, Inc. v. W. Virginia*

1 *Dep't of Health & Human Res.*, 532 U.S. 598, 603 (2001).

2 In this case, the Debtors are deemed to be the prevailing party as to the amount
3 of fees that will be allowed on the secured claim. Given the amount requested as of
4 June 17, 2014 (\$4,950) it is not efficient to require detailed billings.⁵ The Court is sure
5 that by mid- June the Debtors' counsel spent at least ten hours on this work and that the
6 hourly rate of \$495 is well within the normal range for someone of Mr. Goodman's skill
7 and experience. Some of the work concerns getting papers in proper legal form and
8 preparing the objection. Although I am not completely sustaining the objection, the fact
9 that CB&T took so long to divide its proof of claim between secured and unsecured
10 portions and to similarly divide its request for fees justified Counsel's involvement.
11

12 Thus, the Court will offset the amount of fees by \$4,950, leaving the balance of
13 \$76,047.94 as of August 25, 2014.
14

15
16 **Adequate Protection Payments**

17 Per the opposition, the Debtors are attempting to apply adequate protection
18 payments to the loan balance, although these were returned. According to the Debtors'
19 chart received by the Court on about September 24, 2014, at least one payment was
20 never returned. The parties obviously need to work out an accounting on this.
21

22 CB&T asserts that it does not need to accept adequate protection payments
23 because they were never ordered by the Court. This is incorrect. Although this is not a
24 single asset real estate case and thus §362(d)(3) does not apply, there is no reason to
25 hold that a Debtor cannot voluntarily make monthly payments to keep interest from
26 accruing. Thus, the amount of the tendered payments cannot reduce the principal, but
27

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⁵ The Court is aware that on p.9 of dkt. 352, the amount attributed to Counsel is 10 hours, whereas in his
declaration on p. 16 of dkt. 352 he states that he has worked on this for 6 hours.

1 there can be a credit as to the accruing interest and post-petition late charges.

2 **Interest**

3
4 The chart attached to the Objection to Claim (dkt. 352, p. 98) does not include
5 non-default interest as a disputed item. If it is disputed, the Court needs information as
6 to the nature of the dispute.

7 **Default Interest**

8
9 If I correctly understand Exhibit G to the objection to claim (dkt. 352, p. 98), the
10 Debtors assert that default interest is to be calculated at \$24 per day. This would mean
11 that the amount of default interest from May 13, 2013 until June, 17, 2014 (the date that
12 the objection was filed, which is a total of 400 days) would be \$9,600. I cannot tell what
13 CB&T is asserting. Further, I am not sure whether there is an issue as to the effect of
14 refinance as a part of confirmation on the default rate of interest. The parties are to
15 provide the Court with a clear statement of the dispute and the basis of their respective
16 positions.
17

18 **Late Charges**

19
20 Debtors assert that they paid all prepetition late charges. If CB&T disputes this,
21 Debtors are to provide the Court with an accounting showing the payments. As to post-
22 petition late charges, since Debtors assert that they may not be allowable under
23 bankruptcy rules, please provide the Court with some points and authorities on this
24 issue.
25

26 **Foreclosure Fees**

27
28 Debtors question the prepetition foreclosure fees on three grounds: that the NOD
was filed in error, that the account was cured although CB&T later refunded the

1 payments, and that the account was current at the time that the bankruptcy was filed.
2 CB&T is to respond to these statements.

3
4 **Appraisal Fees**

5 Debtors would like substantiation of the appraisals billed for 1/4/11 and 8/4/11.
6 CB&T is to provide that.

7
8 **Sanctions Award**

9 On March 26, 2014 the Court ordered Debtors' prior counsel to pay CB&T the
10 amount of \$5,000 as a sanction for instituting an adversary against CB&T for violation of
11 the automatic stay (dkt. ##341, 342). CB&T incurred fees and costs of \$46,000+ in
12 defending that adversary proceeding. Since CB&T has removed any claim for fees as
13 to the adversary complaint, the sanctions award cannot be offset against the secured
14 claim for fees.
15

16 **CONCLUSION**

17
18 The amount of attorneys' fees to be added to the secured claim as of August 25,
19 2014 is \$76,047.94.

20 As noted above, the respective parties are to provide the Court with specifics as
21 to disputes on interest, default interest, foreclosure fees, and appraisal fees. This is to
22 be filed no later than October 8, with any response due by October 13. Further, Mr.
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1 Goodman is to file a copy of the chart and comments that he provided to the Court on
2 about September 24, 2014.

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24 Date: October 2, 2014
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Geraldine Mund
United States Bankruptcy Judge

CHART OF FEES AS TO BILLING CODE A3481-0062

Ctrl. No.	Date	Description	Hours	Rate	Amount	Billed / Written Off	Prior Redact	BN Bill Code	BN Bill Description	BN Allocated Amount
1	5/5/2010	PREVIOUSLY REDACTED	0.30	\$ 365.00	\$ 109.50	B	Yes	St. Ct.	State Court Litigation	\$ 109.50
2	5/6/2010	PREVIOUSLY REDACTED	0.25	\$ 365.00	\$ 91.25	B	Yes	St. Ct.	State Court Litigation	\$ 91.25
3	5/6/2010	PREVIOUSLY REDACTED	0.25	\$ 225.00	\$ 56.25	B	Yes	St. Ct.	State Court Litigation	\$ 56.25
4	5/6/2010	PREVIOUSLY REDACTED	0.50	\$ 225.00	\$ 112.50	B	Yes	St. Ct.	State Court Litigation	\$ 112.50
5	5/6/2010	PREVIOUSLY REDACTED	0.20	\$ 225.00	\$ 45.00	B	Yes	St. Ct.	State Court Litigation	\$ 45.00
6	5/19/2010	PREVIOUSLY REDACTED	0.30	\$ 365.00	\$ 109.50	B	Yes	St. Ct.	State Court Litigation	\$ 109.50
7	5/19/2010	PREVIOUSLY REDACTED	0.30	\$ 225.00	\$ 67.50	B	Yes	St. Ct.	State Court Litigation	\$ 67.50
8	5/19/2010	PREVIOUSLY REDACTED	0.30	\$ 225.00	\$ 67.50	B	Yes	St. Ct.	State Court Litigation	\$ 67.50
9	5/20/2010	PREVIOUSLY REDACTED	0.50	\$ 185.00	\$ 92.50	B	Yes	St. Ct.	State Court Litigation	\$ 92.50
10	5/20/2010	PREVIOUSLY REDACTED	1.60	\$ 185.00	\$ 296.00	B	Yes	St. Ct.	State Court Litigation	\$ 296.00
11	5/24/2010	PREVIOUSLY REDACTED	0.25	\$ 365.00	\$ 91.25	B	Yes	St. Ct.	State Court Litigation	\$ 91.25
12	5/24/2010	PREVIOUSLY REDACTED	1.00	\$ 225.00	\$ 225.00	B	Yes	St. Ct.	State Court Litigation	\$ 225.00
13	5/24/2010	PREVIOUSLY REDACTED	0.20	\$ 225.00	\$ 45.00	B	Yes	St. Ct.	State Court Litigation	\$ 45.00
14	5/24/2010	PREVIOUSLY REDACTED	0.40	\$ 225.00	\$ 90.00	B	Yes	St. Ct.	State Court Litigation	\$ 90.00
15	5/24/2010	PREVIOUSLY REDACTED	0.40	\$ 225.00	\$ 90.00	B	Yes	St. Ct.	State Court Litigation	\$ 90.00
16	5/24/2010	PREVIOUSLY REDACTED	0.40	\$ 225.00	\$ 90.00	B	Yes	St. Ct.	State Court Litigation	\$ 90.00
17	5/24/2010	PREVIOUSLY REDACTED	0.30	\$ 225.00	\$ 67.50	B	Yes	St. Ct.	State Court Litigation	\$ 67.50
18	5/26/2010	PREVIOUSLY REDACTED	0.60	\$ 150.00	\$ 90.00	B	Yes	St. Ct.	State Court Litigation	\$ 90.00
19	5/26/2010	PREVIOUSLY REDACTED	0.50	\$ 225.00	\$ 112.50	B	Yes	St. Ct.	State Court Litigation	\$ 112.50
20	5/27/2010	PREVIOUSLY REDACTED	0.50	\$ 185.00	\$ 92.50	B	Yes	St. Ct.	State Court Litigation	\$ 92.50
21	6/3/2010	PREVIOUSLY REDACTED	0.75	\$ 525.00	\$ 393.75	B	Yes	St. Ct.	State Court Litigation	\$ 393.75
22	6/4/2010	PREVIOUSLY REDACTED	0.50	\$ 185.00	\$ 92.50	B	Yes	St. Ct.	State Court Litigation	\$ 92.50
23	6/10/2010	PREVIOUSLY REDACTED	0.30	\$ 590.00	\$ 177.00	B	Yes	St. Ct.	State Court Litigation	\$ 177.00
24	6/10/2010	PREVIOUSLY REDACTED	0.20	\$ 590.00	\$ 118.00	B	Yes	St. Ct.	State Court Litigation	\$ 118.00
25	6/11/2010	PREVIOUSLY REDACTED	0.30	\$ 365.00	\$ 109.50	B	Yes	St. Ct.	State Court Litigation	\$ 109.50
26	6/16/2010	PREVIOUSLY REDACTED	0.30	\$ 365.00	\$ 109.50	B	Yes	St. Ct.	State Court Litigation	\$ 109.50
27	6/16/2010	PREVIOUSLY REDACTED	0.10	\$ 590.00	\$ 59.00	B	Yes	St. Ct.	State Court Litigation	\$ 59.00
28	6/17/2010	PREVIOUSLY REDACTED	0.20	\$ 185.00	\$ 37.00	B	Yes	St. Ct.	State Court Litigation	\$ 37.00
29	6/18/2010	PREVIOUSLY REDACTED	0.25	\$ 365.00	\$ 91.25	B	Yes	St. Ct.	State Court Litigation	\$ 91.25
30	6/18/2010	PREVIOUSLY REDACTED	0.20	\$ 590.00	\$ 118.00	B	Yes	St. Ct.	State Court Litigation	\$ 118.00
31	6/18/2010	PREVIOUSLY REDACTED	0.30	\$ 590.00	\$ 177.00	B	Yes	St. Ct.	State Court Litigation	\$ 177.00
32	6/22/2010	PREVIOUSLY REDACTED	0.60	\$ 185.00	\$ 111.00	B	Yes	St. Ct.	State Court Litigation	\$ 111.00
33	6/25/2010	PREVIOUSLY REDACTED	0.30	\$ 365.00	\$ 109.50	B	Yes	St. Ct.	State Court Litigation	\$ 109.50
34	6/29/2010	PREVIOUSLY REDACTED	1.40	\$ 590.00	\$ 826.00	B	Yes	St. Ct.	State Court Litigation	\$ 826.00
35	6/29/2010	PREVIOUSLY REDACTED	2.20	\$ 590.00	\$ 1,298.00	B	Yes	St. Ct.	State Court Litigation	\$ 1,298.00
36	6/30/2010	PREVIOUSLY REDACTED	2.20	\$ 590.00	\$ 1,298.00	B	Yes	St. Ct.	State Court Litigation	\$ 1,298.00
37	6/30/2010	PREVIOUSLY REDACTED	4.10	\$ 590.00	\$ 2,419.00	B	Yes	St. Ct.	State Court Litigation	\$ 2,419.00
38	7/1/2010	PREVIOUSLY REDACTED	1.10	\$ 590.00	\$ 649.00	B	Yes	St. Ct.	State Court Litigation	\$ 649.00
39	7/1/2010	PREVIOUSLY REDACTED	1.20	\$ 590.00	\$ 708.00	B	Yes	St. Ct.	State Court Litigation	\$ 708.00
40	7/1/2010	PREVIOUSLY REDACTED	1.40	\$ 590.00	\$ 826.00	B	Yes	St. Ct.	State Court Litigation	\$ 826.00
41	7/2/2010	PREVIOUSLY REDACTED	1.00	\$ 185.00	\$ 185.00	B	Yes	St. Ct.	State Court Litigation	\$ 185.00
42	7/2/2010	PREVIOUSLY REDACTED	0.40	\$ 365.00	\$ 146.00	B	Yes	St. Ct.	State Court Litigation	\$ 146.00
43	7/2/2010	PREVIOUSLY REDACTED	0.20	\$ 590.00	\$ 118.00	B	Yes	St. Ct.	State Court Litigation	\$ 118.00
44	7/6/2010	PREVIOUSLY REDACTED	0.30	\$ 365.00	\$ 109.50	B	Yes	St. Ct.	State Court Litigation	\$ 109.50
45	7/7/2010	PREVIOUSLY REDACTED	0.40	\$ 365.00	\$ 146.00	B	Yes	St. Ct.	State Court Litigation	\$ 146.00

Buchheit & Associates
 Legal Fees through August 25, 2014
 A3481-0062

Ctrl. No.	Date	Description	Hours	Rate	Amount	Billed / Written Off	Prior Redact	BN Bill Code	BN Bill Description	BN Allocated Amount
46	7/7/2010	PREVIOUSLY REDACTED	0.20	\$ 590.00	\$ 118.00	B	Yes	St. Ct.	State Court Litigation	\$ 118.00
47	7/7/2010	PREVIOUSLY REDACTED	0.10	\$ 590.00	\$ 59.00	W	Yes	St. Ct.	State Court Litigation	\$ 59.00
48	7/27/2010	PREVIOUSLY REDACTED	1.80	\$ 185.00	\$ 333.00	B	Yes	St. Ct.	State Court Litigation	\$ 333.00
49	7/29/2010	PREVIOUSLY REDACTED	0.40	\$ 365.00	\$ 146.00	B	Yes	St. Ct.	State Court Litigation	\$ 146.00
50	8/2/2010	PREVIOUSLY REDACTED	0.30	\$ 185.00	\$ 55.50	B	Yes	St. Ct.	State Court Litigation	\$ 55.50
51	8/9/2010	PREVIOUSLY REDACTED	0.30	\$ 365.00	\$ 109.50	B	Yes	St. Ct.	State Court Litigation	\$ 109.50
52	8/10/2010	PREVIOUSLY REDACTED	1.80	\$ 185.00	\$ 333.00	B	Yes	St. Ct.	State Court Litigation	\$ 333.00
53	8/24/2010	PREVIOUSLY REDACTED	0.30	\$ 365.00	\$ 109.50	B	Yes	St. Ct.	State Court Litigation	\$ 109.50
54	8/25/2010	PREVIOUSLY REDACTED	0.30	\$ 365.00	\$ 109.50	B	Yes	St. Ct.	State Court Litigation	\$ 109.50
55	8/31/2010	PREVIOUSLY REDACTED	0.50	\$ 185.00	\$ 92.50	B	Yes	St. Ct.	State Court Litigation	\$ 92.50
56	9/2/2010	PREVIOUSLY REDACTED	0.20	\$ 365.00	\$ 73.00	B	Yes	St. Ct.	State Court Litigation	\$ 73.00
57	9/9/2010	PREVIOUSLY REDACTED	0.60	\$ 365.00	\$ 219.00	B	Yes	St. Ct.	State Court Litigation	\$ 219.00
58	9/9/2010	PREVIOUSLY REDACTED	0.10	\$ 365.00	\$ 36.50	B	Yes	St. Ct.	State Court Litigation	\$ 36.50
59	9/9/2010	PREVIOUSLY REDACTED	0.30	\$ 365.00	\$ 109.50	B	Yes	St. Ct.	State Court Litigation	\$ 109.50
60	9/10/2010	PREVIOUSLY REDACTED	2.80	\$ 365.00	\$ 1,022.00	B	Yes	St. Ct.	State Court Litigation	\$ 1,022.00
61	9/10/2010	PREVIOUSLY REDACTED	0.40	\$ 365.00	\$ 146.00	B	Yes	St. Ct.	State Court Litigation	\$ 146.00
62	9/10/2010	PREVIOUSLY REDACTED	0.20	\$ 365.00	\$ 73.00	B	Yes	St. Ct.	State Court Litigation	\$ 73.00
63	9/21/2010	PREVIOUSLY REDACTED	0.30	\$ 365.00	\$ 109.50	B	Yes	St. Ct.	State Court Litigation	\$ 109.50
64	9/21/2010	PREVIOUSLY REDACTED	1.00	\$ 365.00	\$ 365.00	B	Yes	St. Ct.	State Court Litigation	\$ 365.00
65	9/21/2010	PREVIOUSLY REDACTED	0.30	\$ 365.00	\$ 109.50	B	Yes	St. Ct.	State Court Litigation	\$ 109.50
66	9/21/2010	PREVIOUSLY REDACTED	0.20	\$ 365.00	\$ 73.00	B	Yes	St. Ct.	State Court Litigation	\$ 73.00
67	9/21/2010	PREVIOUSLY REDACTED	0.40	\$ 365.00	\$ 146.00	B	Yes	St. Ct.	State Court Litigation	\$ 146.00
68	9/22/2010	PREVIOUSLY REDACTED	0.40	\$ 365.00	\$ 146.00	B	Yes	St. Ct.	State Court Litigation	\$ 146.00
69	9/22/2010	PREVIOUSLY REDACTED	0.10	\$ 365.00	\$ 36.50	B	Yes	St. Ct.	State Court Litigation	\$ 36.50
70	9/23/2010	PREVIOUSLY REDACTED	0.60	\$ 365.00	\$ 219.00	B	Yes	St. Ct.	State Court Litigation	\$ 219.00
71	9/23/2010	PREVIOUSLY REDACTED	0.30	\$ 365.00	\$ 109.50	B	Yes	St. Ct.	State Court Litigation	\$ 109.50
72	9/23/2010	PREVIOUSLY REDACTED	0.50	\$ 365.00	\$ 182.50	B	Yes	St. Ct.	State Court Litigation	\$ 182.50
73	9/24/2010	PREVIOUSLY REDACTED	0.30	\$ 365.00	\$ 109.50	B	Yes	St. Ct.	State Court Litigation	\$ 109.50
74	9/24/2010	PREVIOUSLY REDACTED	0.30	\$ 365.00	\$ 109.50	B	Yes	St. Ct.	State Court Litigation	\$ 109.50
75	9/24/2010	PREVIOUSLY REDACTED	0.40	\$ 365.00	\$ 146.00	B	Yes	St. Ct.	State Court Litigation	\$ 146.00
76	9/24/2010	PREVIOUSLY REDACTED	0.20	\$ 365.00	\$ 73.00	B	Yes	St. Ct.	State Court Litigation	\$ 73.00
77	9/27/2010	PREVIOUSLY REDACTED	0.30	\$ 365.00	\$ 109.50	B	Yes	St. Ct.	State Court Litigation	\$ 109.50
78	9/27/2010	PREVIOUSLY REDACTED	0.20	\$ -	\$ -	B	Yes	St. Ct.	State Court Litigation	\$ -
79	9/27/2010	PREVIOUSLY REDACTED	0.20	\$ 365.00	\$ 73.00	B	Yes	St. Ct.	State Court Litigation	\$ 73.00
80	9/27/2010	PREVIOUSLY REDACTED	0.30	\$ 365.00	\$ 109.50	B	Yes	St. Ct.	State Court Litigation	\$ 109.50
81	9/28/2010	PREVIOUSLY REDACTED	1.50	\$ 365.00	\$ 547.50	B	Yes	St. Ct.	State Court Litigation	\$ 547.50
82	9/28/2010	PREVIOUSLY REDACTED	0.20	\$ 365.00	\$ 73.00	B	Yes	St. Ct.	State Court Litigation	\$ 73.00
83	9/29/2010	PREVIOUSLY REDACTED	0.40	\$ 365.00	\$ 146.00	B	Yes	St. Ct.	State Court Litigation	\$ 146.00
84	9/30/2010	PREVIOUSLY REDACTED	0.20	\$ 365.00	\$ 73.00	B	Yes	St. Ct.	State Court Litigation	\$ 73.00
85	10/1/2010	PREVIOUSLY REDACTED	0.25	\$ 365.00	\$ 91.25	B	Yes	St. Ct.	State Court Litigation	\$ 91.25
86	10/4/2010	PREVIOUSLY REDACTED	0.80	\$ 365.00	\$ 292.00	B	Yes	St. Ct.	State Court Litigation	\$ 292.00
87	10/4/2010	PREVIOUSLY REDACTED	0.40	\$ 365.00	\$ 146.00	B	Yes	St. Ct.	State Court Litigation	\$ 146.00
88	10/8/2010	PREVIOUSLY REDACTED	0.30	\$ 365.00	\$ 109.50	B	Yes	St. Ct.	State Court Litigation	\$ 109.50
89	10/8/2010	PREVIOUSLY REDACTED	0.20	\$ 365.00	\$ 73.00	B	Yes	St. Ct.	State Court Litigation	\$ 73.00
90	10/8/2010	PREVIOUSLY REDACTED	0.40	\$ 365.00	\$ 146.00	B	Yes	St. Ct.	State Court Litigation	\$ 146.00

Ctrl. No.	Date	Description	Hours	Rate	Amount	Billed / Written Off	Prior Redact	BN Bill Code	BN Bill Description	BN Allocated Amount
91	10/8/2010	PREVIOUSLY REDACTED	0.30	\$ 365.00	\$ 109.50	B	Yes	St. Ct.	State Court Litigation	\$ 109.50
92	10/13/2010	PREVIOUSLY REDACTED	0.25	\$ 365.00	\$ 91.25	B	Yes	St. Ct.	State Court Litigation	\$ 91.25
93	10/13/2010	PREVIOUSLY REDACTED	0.50	\$ 365.00	\$ 182.50	B	Yes	St. Ct.	State Court Litigation	\$ 182.50
94	10/18/2010	PREVIOUSLY REDACTED	2.50	\$ 300.00	\$ 750.00	B	Yes	St. Ct.	State Court Litigation	\$ 750.00
95	10/18/2010	PREVIOUSLY REDACTED	0.50	\$ 185.00	\$ 92.50	B	Yes	St. Ct.	State Court Litigation	\$ 92.50
96	10/18/2010	PREVIOUSLY REDACTED	0.40	\$ 365.00	\$ 146.00	B	Yes	St. Ct.	State Court Litigation	\$ 146.00
97	10/21/2010	PREVIOUSLY REDACTED	0.30	\$ 365.00	\$ 109.50	B	Yes	St. Ct.	State Court Litigation	\$ 109.50
98	10/22/2010	PREVIOUSLY REDACTED	0.20	\$ 185.00	\$ 37.00	B	Yes	St. Ct.	State Court Litigation	\$ 37.00
99	10/22/2010	PREVIOUSLY REDACTED	3.30	\$ 365.00	\$ 1,204.50	B	Yes	St. Ct.	State Court Litigation	\$ 1,204.50
100	10/22/2010	PREVIOUSLY REDACTED	0.40	\$ 365.00	\$ 146.00	B	Yes	St. Ct.	State Court Litigation	\$ 146.00
101	10/25/2010	PREVIOUSLY REDACTED	1.40	\$ 250.00	\$ 350.00	B	Yes	St. Ct.	State Court Litigation	\$ 350.00
102	10/25/2010	PREVIOUSLY REDACTED	0.50	\$ 185.00	\$ 92.50	B	Yes	St. Ct.	State Court Litigation	\$ 92.50
103	10/25/2010	PREVIOUSLY REDACTED	2.30	\$ 365.00	\$ 839.50	B	Yes	St. Ct.	State Court Litigation	\$ 839.50
104	10/25/2010	PREVIOUSLY REDACTED	0.30	\$ 365.00	\$ 109.50	B	Yes	St. Ct.	State Court Litigation	\$ 109.50
105	10/26/2010	PREVIOUSLY REDACTED	2.60	\$ 250.00	\$ 650.00	B	Yes	St. Ct.	State Court Litigation	\$ 650.00
106	10/26/2010	PREVIOUSLY REDACTED	1.50	\$ 185.00	\$ 277.50	B	Yes	St. Ct.	State Court Litigation	\$ 277.50
107	10/26/2010	PREVIOUSLY REDACTED	0.80	\$ -	\$ -	B	Yes	St. Ct.	State Court Litigation	\$ -
108	10/27/2010	PREVIOUSLY REDACTED	3.50	\$ 185.00	\$ 647.50	B	Yes	St. Ct.	State Court Litigation	\$ 647.50
109	10/29/2010	PREVIOUSLY REDACTED	0.70	\$ 185.00	\$ 129.50	B	Yes	St. Ct.	State Court Litigation	\$ 129.50
110	10/29/2010	PREVIOUSLY REDACTED	0.50	\$ 365.00	\$ 182.50	B	Yes	St. Ct.	State Court Litigation	\$ 182.50
111	10/29/2010	PREVIOUSLY REDACTED	0.50	\$ 365.00	\$ 182.50	B	Yes	St. Ct.	State Court Litigation	\$ 182.50
112	10/29/2010	PREVIOUSLY REDACTED	0.70	\$ 365.00	\$ 255.50	B	Yes	St. Ct.	State Court Litigation	\$ 255.50
113	11/2/2010	PREVIOUSLY REDACTED	1.50	\$ 185.00	\$ 277.50	B	Yes	St. Ct.	State Court Litigation	\$ 277.50
114	11/3/2010	PREVIOUSLY REDACTED	1.00	\$ 185.00	\$ 185.00	B	Yes	St. Ct.	State Court Litigation	\$ 185.00
115	11/10/2010	PREVIOUSLY REDACTED	0.30	\$ 365.00	\$ 109.50	B	Yes	St. Ct.	State Court Litigation	\$ 109.50
116	11/17/2010	CORRESPONDENCE FROM LICURSI'S REGARDING RETURNED CHECKS FROM CLIENT RE MALIBU PROPERTY; TELEPHONE CONFERENCE WITH CLIENT REGARDING STRATEGIES REGARDING ACCEPTING PAYMENTS AND NOTIFYING BORROWERS REGARDING SAME	0.30	\$ 365.00	\$ 109.50	B	No	109	Financing	\$ 109.50
117	11/24/2010	REVIEW/ANALYSIS OF ADDITIONAL CORRESPONDENCE, ETC. FROM DEFENDANTS; TELEPHONE CONVERSATION WITH CLIENT RE: SAME AND BANK'S DECISION RE: ACCEPTING DEFENDANT'S MORTGAGE PAYMENTS.	0.20	\$ 365.00	\$ 73.00	B	No	109	Financing	\$ 73.00
118	11/29/2010	PREVIOUSLY REDACTED	0.50	\$ 365.00	\$ 182.50	B	Yes	St. Ct.	State Court Litigation	\$ 182.50
119	12/6/2010	PREVIOUSLY REDACTED	0.25	\$ 365.00	\$ 91.25	B	Yes	St. Ct.	State Court Litigation	\$ 91.25
120	12/9/2010	PREVIOUSLY REDACTED	0.30	\$ 365.00	\$ 109.50	B	Yes	St. Ct.	State Court Litigation	\$ 109.50
121	12/10/2010	PREVIOUSLY REDACTED	0.10	\$ 185.00	\$ 18.50	B	Yes	St. Ct.	State Court Litigation	\$ 18.50
122	12/10/2010	PREVIOUSLY REDACTED	0.30	\$ 185.00	\$ 55.50	B	Yes	St. Ct.	State Court Litigation	\$ 55.50
123	12/10/2010	PREVIOUSLY REDACTED	3.00	\$ 365.00	\$ 1,095.00	B	Yes	St. Ct.	State Court Litigation	\$ 1,095.00
124	12/10/2010	PREVIOUSLY REDACTED	0.40	\$ 365.00	\$ 146.00	B	Yes	St. Ct.	State Court Litigation	\$ 146.00
125	12/13/2010	PREVIOUSLY REDACTED	0.70	\$ 185.00	\$ 129.50	B	Yes	St. Ct.	State Court Litigation	\$ 129.50
126	12/13/2010	PREVIOUSLY REDACTED	0.20	\$ 185.00	\$ 37.00	B	Yes	St. Ct.	State Court Litigation	\$ 37.00
127	12/17/2010	PREVIOUSLY REDACTED	0.20	\$ 185.00	\$ 37.00	B	Yes	St. Ct.	State Court Litigation	\$ 37.00
128	12/22/2010	PREVIOUSLY REDACTED	0.30	\$ 365.00	\$ 109.50	B	Yes	St. Ct.	State Court Litigation	\$ 109.50
129	12/22/2010	PREVIOUSLY REDACTED	0.20	\$ 365.00	\$ 73.00	B	Yes	St. Ct.	State Court Litigation	\$ 73.00
130	12/22/2010	PREVIOUSLY REDACTED	2.00	\$ 365.00	\$ 730.00	B	Yes	St. Ct.	State Court Litigation	\$ 730.00
131	12/28/2010	PREVIOUSLY REDACTED	0.10	\$ 185.00	\$ 18.50	B	Yes	St. Ct.	State Court Litigation	\$ 18.50

Ctrl. No.	Date	Description	Hours	Rate	Amount	Billed / Written Off	Prior Redact	BN Bill Code	BN Bill Description	BN Allocated Amount
132	12/28/2010	CORRESPONDENCE WITH CLIENT REGARDING LICURSI FILING BANKRUPTCY, ETC.	0.20	\$ 365.00	\$ 73.00	B	No	104	Case Administration	\$ 73.00
133	12/29/2010	PREVIOUSLY REDACTED	0.20	\$ 185.00	\$ 37.00	B	Yes	St. Ct.	State Court Litigation	\$ 37.00
134	1/3/2011	RETRIEVE LOAN DOCUMENTS FOR A HOROWITZ TO REVIEW ***NO CHARGE***	0.30	\$ -	\$ -	B	No	104	Case Administration	\$ -
135	1/3/2011	REVIEW AND OBTAIN DOCKET	0.20	\$ 180.00	\$ 36.00	B	No	104	Case Administration	\$ 36.00
136	1/3/2011	REVIEW LOAN DOCUMENTS, BANKRUPTCY DOCKET AND INITIAL DOCUMENTS FILED WITH COURT, TELEPHONE CONFERENCE WITH AND REPORT AND RECOMMENDATION TO M. MARA.	1.20	\$ 295.00	\$ 354.00	B	No	104	Case Administration	\$ 354.00
137	1/3/2011	PREVIOUSLY REDACTED	0.40	\$ 185.00	\$ 74.00	B	Yes	St. Ct.	State Court Litigation	\$ 74.00
138	1/5/2011	PREVIOUSLY REDACTED	0.30	\$ 365.00	\$ 109.50	B	Yes	St. Ct.	State Court Litigation	\$ 109.50
139	1/11/2011	REVIEW DOCKET FOR FILED SCHEDULES	0.10	\$ 180.00	\$ 18.00	B	No	104	Case Administration	\$ 18.00
140	1/13/2011	PREVIOUSLY REDACTED	0.20	\$ 185.00	\$ 37.00	B	Yes	St. Ct.	State Court Litigation	\$ 37.00
141	1/13/2011	PREVIOUSLY REDACTED	0.10	\$ 185.00	\$ 18.50	B	Yes	St. Ct.	State Court Litigation	\$ 18.50
142	1/13/2011	PREVIOUSLY REDACTED	0.10	\$ 185.00	\$ 18.50	B	Yes	St. Ct.	State Court Litigation	\$ 18.50
143	1/14/2011	REVIEW UPDATED DOCKET AND OBTAIN SCHEDULES	0.30	\$ 180.00	\$ 54.00	B	No	104	Case Administration	\$ 54.00
144	1/14/2011	LICURSI (SPECTRUM GLASS)/ REVIEW GUARANTOR BANKRUPTCY SCHEDULES, STATEMENT OF AFFAIRS, SCHEDULING AND C ASE MANAGEMENT CONFERENCE ORDER IN CHAPTER 11 CASE; ANALYSIS OF POSSIBLE CASE DISMISSAL BASED ON DEBTOR'S NEGATIVE INCOME AND FAILURE TO RETAIN COUNSEL.	1.30	\$ 295.00	\$ 383.50	B	No	104	Case Administration	\$ 383.50
145	1/14/2011	PREVIOUSLY REDACTED	0.30	\$ 185.00	\$ 55.50	B	Yes	St. Ct.	State Court Litigation	\$ 55.50
146	1/14/2011	PREVIOUSLY REDACTED	0.20	\$ 185.00	\$ 37.00	B	Yes	St. Ct.	State Court Litigation	\$ 37.00
147	1/14/2011	PREVIOUSLY REDACTED	2.00	\$ 365.00	\$ 730.00	B	Yes	St. Ct.	State Court Litigation	\$ 730.00
148	1/18/2011	REVIEW AND OBTAIN UPDATED DOCKET	0.20	\$ 180.00	\$ 36.00	B	No	104	Case Administration	\$ 36.00
149	1/18/2011	CORRESPONDENCE WITH M. MARA TO APPRISE OF FILING OF SCHEDULES AND STATEMENT OF AFFAIRS AND SCHEDULED CASE MANAGEMENT AND SCHEDULING HEARING; COORDINATE APPEARANCE AT HEARING AND ANALYSIS OF POSSIBLE CASE DISMISSAL.	0.70	\$ 295.00	\$ 206.50	B	No	104	Case Administration	\$ 206.50
150	1/18/2011	CORRESPONDENCE WITH A HOROWITZ AND M MARA RE: DEBTOR'S INITIAL STATUS CONFERENCE (MULTIPLE)	0.30	\$ 250.00	\$ 75.00	W	No	104	Case Administration	\$ 75.00
151	1/19/2011	REVIEW AND UPLOAD SCHEDULES AND DOCKET FOR ATTORNEY REVIEW ***NO CHARGE***	0.40	\$ -	\$ -	B	No	104	Case Administration	\$ -
152	1/19/2011	PREPARE AND FILE NOTICE OF ELECTRONIC FILING	0.50	\$ 180.00	\$ 90.00	B	No	104	Case Administration	\$ 90.00
153	1/19/2011	CORRESPONDENCE WITH A HOROWITZ RE ATTENDANCE AT LICURSI 341(A) MEETING	0.10	\$ 250.00	\$ 25.00	B	No	104	Case Administration	\$ 25.00
154	1/19/2011	REVIEW COURT'S NOTICE OF LICURSI 341(A) MEETING	0.10	\$ 250.00	\$ 25.00	W	No	104	Case Administration	\$ 25.00
155	1/20/2011	REVIEW TRUSTEE'S MOTION TO DISMISS LICURSI BANKRUPTCY CASE	0.10	\$ 250.00	\$ 25.00	B	No	104	Case Administration	\$ 25.00
156	1/20/2011	CORRESPONDENCE WITH CLIENT RE: UST'S MOTION TO DISMISS LICURSI CASE AND 341(A) MEETING SET THEREIN (MULTIPLE)	0.20	\$ 250.00	\$ 50.00	B	No	104	Case Administration	\$ 50.00
157	1/21/2011	TELEPHONE CONFERENCE WITH COUNSEL FOR SENIOR LIENHOLDER ON DEBTORS' COMMERCIAL PROPERTY RE STATUS OF LICURSI BANKRUPTCY CASE	0.30	\$ 250.00	\$ 75.00	B	No	104	Case Administration	\$ 75.00
158	1/21/2011	CORRESPONDENCE WITH CLIENT RE: TELEPHONE CONVERSATION WITH ZION NATIONAL BANK AND ATTENDANCE AT 341(A) MEETING	0.20	\$ 250.00	\$ 50.00	B	No	104	Case Administration	\$ 25.00
158.1								102-BR	Asset Disposition - Burbank	\$ 25.00
159	1/26/2011	PREVIOUSLY REDACTED	0.30	\$ 180.00	\$ 54.00	B	Yes	St. Ct.	State Court Litigation	\$ 54.00
160	1/26/2011	PREVIOUSLY REDACTED	0.20	\$ 185.00	\$ 37.00	B	Yes	St. Ct.	State Court Litigation	\$ 37.00

Ctrl. No.	Date	Description	Hours	Rate	Amount	Billed / Written Off	Prior Redact	BN Bill Code	BN Bill Description	BN Allocated Amount
161	1/26/2011	PREVIOUSLY REDACTED	0.80	\$ 185.00	\$ 148.00	B	Yes	St. Ct.	State Court Litigation	\$ 148.00
162	1/26/2011	CORRESPONDENCE WITH A NAPOLITANO RE: LICURSI 341(A) MEETING	0.20	\$ 250.00	\$ 50.00	W	No	104	Case Administration	\$ 50.00
163	2/1/2011	REVIEW REPORT BY A. NAPOLITANO ON DEBTOR'S CHAPTER 11 341A MEETING AND POSSIBLE COURSE OF CASE; POSSIBLE SALE OF COMMERCIAL PROPERTY AND COUNSEL'S ADVISE OF INTENT TO CURE PROCEDURAL DEFICIENCIES.	0.40	\$ 295.00	\$ 118.00	B	No	104	Case Administration	\$ 118.00
164	2/1/2011	ATTEND DEBTORS' SECTION 341(A) MEETING OF CREDITORS; TRAVEL TO WOODLAND HILLS U.S. TRUSTEE'S OFFICE; PREPARE FOR HEARING; REVIEW DEBTOR'S SCHEDULES, AMENDED SCHEDULES AND MISCELLANEOUS BANKRUPTCY DOCUMENTS; DRAFT SUMMARY OF 341(A) MEETING FOR CLIENT; TELEPHONE CALL WITH DEBTOR'S COUNSEL REGARDING CLAIM ISSUES.	3.10	\$ 375.00	\$ 1,162.50	B	No	104	Case Administration	\$ 1,162.50
165	2/1/2011	PREVIOUSLY REDACTED	0.30	\$ 185.00	\$ 55.50	B	Yes	St. Ct.	State Court Litigation	\$ 55.50
166	2/1/2011	REVIEW/ANALYSIS OF LICURSI CLAIMS REGISTER AND PROOF OF CLAIM FILED BY IRS	0.10	\$ 250.00	\$ 25.00	B	No	105	Claims Administration and Objections	\$ 25.00
167	2/1/2011	CORRESPONDENCE WITH CLIENT RE: RE: LICURSI 341(A) SUMMARY	0.10	\$ 250.00	\$ 25.00	B	No	104	Case Administration	\$ 25.00
168	2/1/2011	REVIEW/ANALYSIS OF REVISED SCHEDULES AND STATEMENT FILED BY LICURSI'S	0.20	\$ 250.00	\$ 50.00	B	No	104	Case Administration	\$ 50.00
169	2/1/2011	CORRESPONDENCE WITH A NAPOLITANO RE: LICURSI 341(A)	0.10	\$ 250.00	\$ 25.00	W	No	104	Case Administration	\$ 25.00
170	2/1/2011	REVIEW A NAPOLITANO'S LICURSI 341(A) SUMMARY	0.20	\$ 250.00	\$ 50.00	W	No	104	Case Administration	\$ 50.00
171	2/2/2011	PREPARATION FOR LICURSI STATUS CONFERENCE	0.10	\$ 250.00	\$ 25.00	B	No	104	Case Administration	\$ 25.00
172	2/2/2011	REVIEW CORRESPONDENCE FROM CLIENT RE: LICURSI 341(A) MEETING	0.10	\$ 250.00	\$ 25.00	W	No	104	Case Administration	\$ 25.00
173	2/4/2011	TELEPHONE CALL WITH M. GARMS (COUNSEL FOR ZIONS BANK) RE LICURSI BANKRUPTCY CASE.	0.20	\$ 375.00	\$ 75.00	B	No	102-BR	Asset Disposition - Burbank	\$ 75.00
174	2/4/2011	CONFERENCE CALL WITH COUNSEL FOR ZION BANK RE: OUTCOME OF LICURSI'S 341(A) MEETING AND VALUE OF COMMERCIAL PROPERTY	0.20	\$ 250.00	\$ 50.00	B	No	102-BR	Asset Disposition - Burbank	\$ 50.00
175	2/4/2011	CORRESPONDENCE WITH CLIENT RE: APPRAISAL FOR LICURSI'S COMMERCIAL PROPERTY	0.10	\$ 250.00	\$ 25.00	B	No	102-BR	Asset Disposition - Burbank	\$ 25.00
176	2/7/2011	CORRESPONDENCE WITH M MARA RE: APPRAISAL OF LICURSI'S BURBANK COMMERCIAL PROPERTY	0.20	\$ 250.00	\$ 50.00	B	No	102-BR	Asset Disposition - Burbank	\$ 50.00
177	2/7/2011	REVIEW EXCERPT FROM APPRAISAL OF LICURSI'S BURBANK COMMERCIAL PROPERTY	0.20	\$ 250.00	\$ 50.00	B	No	102-BR	Asset Disposition - Burbank	\$ 50.00
178	2/7/2011	REVIEW COURT'S TENTATIVE RULING CONTINUING DEBTORS' STATUS CONFERENCE TO 2/22 AT 10AM	0.10	\$ 250.00	\$ 25.00	B	No	104	Case Administration	\$ 25.00
179	2/8/2011	CORRESPONDENCE WITH ZION BANK COUNSEL RE: COMMERCIAL PROPERTY APPRAISAL AND CONTINUED STATUS CONFERENCE	0.20	\$ 250.00	\$ 50.00	B	No	102-BR	Asset Disposition - Burbank	\$ 50.00
180	2/8/2011	REVIEW APPRAISAL EXCERPTS ON COMMERCIAL PROPERTY AND COURT'S CONTINUANCE OF STATUS CONFERENCE TO DATE OF TRUSTEE'S MOTION TO CONVERT OR DISMISS CASE. (W/O)	0.40	\$ 295.00	\$ 118.00	W	No	102-BR	Asset Disposition - Burbank	\$ 118.00
181	2/9/2011	PREVIOUSLY REDACTED	0.20	\$ 185.00	\$ 37.00	B	Yes	St. Ct.	State Court Litigation	\$ 37.00
182	2/17/2011	CORRESPONDENCE WITH M. GARMS (ZIONS BANK COUNSEL) RE MOTION FOR RELIEF FROM STAY.	0.10	\$ 375.00	\$ 37.50	B	No	102-BR	Asset Disposition - Burbank	\$ 37.50
183	2/18/2011	TELEPHONE CALL WITH DEBTOR'S COUNSEL REGARDING POTENTIAL SALES OF THE PROPERTY; TELEPHONE CALL WITH M. MARA REGARDING FIRST LIEN STRATEGY; TELEPHONE CALL WITH D. PARKINSON (ZIONS BANK COUNSEL) REGARDING MOTION FOR RELIEF FROM STAY STRATEGY.	0.30	\$ 375.00	\$ 112.50	B	No	102-BR	Asset Disposition - Burbank	\$ 112.50
184	2/18/2011	PREVIOUSLY REDACTED	0.30	\$ 185.00	\$ 55.50	B	Yes	St. Ct.	State Court Litigation	\$ 55.50
185	2/18/2011	PREVIOUSLY REDACTED	0.10	\$ 185.00	\$ 18.50	B	Yes	St. Ct.	State Court Litigation	\$ 18.50
186	2/18/2011	TELEPHONE CONFERENCE WITH COUNSEL FOR ZIONS FIRST NATIONAL BANK RE: ZIONS' MOTION FOR RELIEF FROM STAY	0.20	\$ 250.00	\$ 50.00	B	No	102-BR	Asset Disposition - Burbank	\$ 50.00
187	2/18/2011	CORRESPONDENCE WITH CLIENT RE: ZIONS FIRST NATIONAL'S MOTION FOR RELIEF FROM STAY	0.20	\$ 250.00	\$ 50.00	B	No	102-BR	Asset Disposition - Burbank	\$ 50.00

Ctrl. No.	Date	Description	Hours	Rate	Amount	Billed / Written Off	Prior Redact	BN Bill Code	BN Bill Description	BN Allocated Amount
188	2/18/2011	REVIEW CORRESPONDENCE RE ZIONS FIRST NATIONAL BANK RE: MOTION FOR RELIEF FROM STAY	0.40	\$ 250.00	\$ 100.00	B	No	102-BR	Asset Disposition - Burbank	\$ 100.00
189	2/18/2011	REVIEW/ANALYSIS OF DEBTOR'S APPLICATION TO EMPLOY REAL ESTATE BROKER	0.20	\$ 250.00	\$ 50.00	B	No	102-BR	Asset Disposition - Burbank	\$ 50.00
190	2/18/2011	TELEPHONE CONFERENCE WITH DEBTOR'S COUNSEL RE: APPLICATION TO EMPLOY BROKER AND STATUS OF SALE OF BURBANK PROPERTY	0.20	\$ 250.00	\$ 50.00	B	No	102-BR	Asset Disposition - Burbank	\$ 50.00
191	2/21/2011	PREPARATION FOR LICURSI STATUS CONF AND MOTION TO DISMISS	0.50	\$ 250.00	\$ 125.00	B	No	104	Case Administration	\$ 125.00
192	2/22/2011	ATTENDANCE AT HEARING ON UST'S MOTION TO DISMISS AND DEBTORS' STATUS CONFERENCE RE LICURSI (TIME DISCOUNTED PER B. SMITH)	1.00	\$ 250.00	\$ 250.00	B	No	104	Case Administration	\$ 250.00
193	2/22/2011	CORRESPONDENCE WITH CLIENT RE: UST MOTION TO DISMISS AND STATUS CONFERENCE RE: LICURSI	0.20	\$ 250.00	\$ 50.00	B	No	104	Case Administration	\$ 50.00
194	3/9/2011	PREVIOUSLY REDACTED	0.10	\$ 185.00	\$ 18.50	B	Yes	St. Ct.	State Court Litigation	\$ 18.50
195	3/9/2011	PREVIOUSLY REDACTED	0.20	\$ 185.00	\$ 37.00	B	Yes	St. Ct.	State Court Litigation	\$ 37.00
196	3/11/2011	PREVIOUSLY REDACTED	0.30	\$ 185.00	\$ 55.50	B	Yes	St. Ct.	State Court Litigation	\$ 55.50
197	3/11/2011	REVIEW/ANALYSIS OF BANKRUPTCY COURT DOCKET TO DETERMINE STATUS OF BANKRUPTCY CASE; CONFERENCE WITH BANKRUPTCY ATTORNEY REGARDING SAME IN PREPARATION FOR STATUS CONFERENCE REGARDING DEFENDANT'S BANKRUPTCY IN STATE COURT ACTION ON 3/15.	0.30	\$ 365.00	\$ 109.50	B	No	110	Litigation - General	\$ 109.50
198	3/11/2011	PREVIOUSLY REDACTED	0.20	\$ 185.00	\$ 37.00	W	Yes	St. Ct.	State Court Litigation	\$ 37.00
199	3/14/2011	***NO CHARGE***: ADVICE FROM A. YATES WITH TRUSTEE'S NOTICE OF WITHDRAWAL OF MOTION TO CONVERT OR DISMISS CASE.	0.10	\$ -	\$ -	B	No	104	Case Administration	\$ -
200	3/14/2011	REVIEW ZIONS BANK'S MOTION FOR RELIEF FROM THE AUTOMATIC STAY; CONFER WITH A. YATES RE OPPOSITION AND CASE STATUS.	0.30	\$ 375.00	\$ 112.50	B	No	102-BR	Asset Disposition - Burbank	\$ 56.25
200.1								104	Case Administration	\$ 56.25
201	3/14/2011	REVIEW/ANALYSIS OF US TRUSTEE'S WITHDRAWAL OF MOTION TO DISMISS	0.10	\$ 250.00	\$ 25.00	B	No	104	Case Administration	\$ 25.00
202	3/14/2011	CORRESPONDENCE WITH CLIENT RE: US TRUSTEE'S WITHDRAWAL OF MOTION TO DISMISS	0.10	\$ 250.00	\$ 25.00	B	No	104	Case Administration	\$ 25.00
203	3/15/2011	PREVIOUSLY REDACTED	1.00	\$ 365.00	\$ 365.00	B	Yes	St. Ct.	State Court Litigation	\$ 365.00
204	3/17/2011	PREVIOUSLY REDACTED	0.50	\$ 185.00	\$ 92.50	B	Yes	St. Ct.	State Court Litigation	\$ 92.50
205	3/17/2011	TELEPHONE CONFERENCE WITH POTENTIAL BUYER OF NOTE RE: LICURSI BURBANK COMMERCIAL PROPERTY (VOICEMAIL)	0.10	\$ 250.00	\$ 25.00	B	No	102-BR	Asset Disposition - Burbank	\$ 25.00
206	3/21/2011	TELEPHONE CONFERENCE WITH DEFENDANT'S BANKRUPTCY ATTORNEY RE STATUS CONFERENCE ON 3/15 AND OUR CONTINUING SAME PENDING DISMISSAL/ DISCHARGE OF DEFENDANT'S BANKRUPTCY	0.25	\$ 365.00	\$ 91.25	B	No	110	Litigation - General	\$ 91.25
207	3/25/2011	***NO CHARGE***: REVIEW REPORT FROM A. YATES AND MONTHLY OPERATING REPORT FILED BY LICURSI IN CHAPTER 11 CASE.	0.30	\$ -	\$ -	B	No	104	Case Administration	\$ -
208	3/25/2011	REVIEW DEBTOR'S MONTHLY OPERATING REPORT.	0.10	\$ 375.00	\$ 37.50	B	No	118	Reporting	\$ 37.50
209	3/25/2011	REVIEW/ANALYSIS OF LICURSI'S FEBRUARY 2011 MONTHLY OPERATING REPORT	0.10	\$ 250.00	\$ 25.00	B	No	118	Reporting	\$ 25.00
210	3/25/2011	CORRESPONDENCE WITH CLIENT RE: LICURSI'S FEBRUARY 2011 MONTHLY OPERATING REPORT	0.10	\$ 250.00	\$ 25.00	B	No	118	Reporting	\$ 25.00
211	3/25/2011	INVESTIGATION RE STATUS OF LICURSI'S MOTION TO SELL BURBANK COMMERCIAL PROPERTY	0.10	\$ 250.00	\$ 25.00	B	No	102-BR	Asset Disposition - Burbank	\$ 25.00
212	3/27/2011	INVESTIGATION RE STATUS OF LICURSI BANKRUPTCY CASE AND DEBTORS' MOTION TO SELL	0.20	\$ 250.00	\$ 50.00	B	No	102-BR	Asset Disposition - Burbank	\$ 50.00
213	3/28/2011	***NO CHARGE***: REVIEW EMAIL FROM A. YATES RE STATUS OF CHAPTER 11 CASE.	0.20	\$ -	\$ -	B	No	104	Case Administration	\$ -
214	3/30/2011	MEETING WITH J. WOLFE (DEBTOR'S COUNSEL) REGARDING STATUS OF BANKRUPTCY SALE AND ZIONS BANK MOTION FOR RELIEF FROM STAY; CORRESPONDENCE WITH A. YATES REGARDING THE SAME.	0.30	\$ 375.00	\$ 112.50	B	No	102-BR	Asset Disposition - Burbank	\$ 112.50
215	3/31/2011	***NO CHARGE***: CONFIRM BAR DATE FOR FILING PROOF OF CLAIM WITH DANIELLE.	0.10	\$ -	\$ -	B	No	104	Case Administration	\$ -
216	4/7/2011	PREVIOUSLY REDACTED	0.70	\$ 185.00	\$ 129.50	B	Yes	St. Ct.	State Court Litigation	\$ 129.50

Buchala & Partners
Legal Fees through August 25, 2014
A3481-0062

Ctr. No.	Date	Description	Hours	Rate	Amount	Billed / Written Off	Prior Redact	BN Bill Code	BN Bill Description	BN Allocated Amount
217	4/14/2011	CORRESPONDENCE WITH CLIENT RE: PROOF OF CLAIM DEADLINE ON APRIL 29	0.10	\$ 250.00	\$ 25.00	B	No	105	Claims Administration and Objections	\$ 25.00
218	4/18/2011	PREPARATION OF LICURSI PROOF OF CLAIM	0.20	\$ 250.00	\$ 50.00	W	No	105	Claims Administration and Objections	\$ 50.00
219	4/20/2011	PREPARATION OF LICURSI PROOF OF CLAIM	0.20	\$ 250.00	\$ 50.00	W	No	105	Claims Administration and Objections	\$ 50.00
220	4/26/2011	PREPARATION OF PROOF OF CLAIM, ADDENDUM AND EXHIBITS.	0.60	\$ 150.00	\$ 90.00	W	No	105	Claims Administration and Objections	\$ 90.00
221	4/26/2011	PREPARATION OF LICURSI PROOF OF CLAIM	0.40	\$ 250.00	\$ 100.00	W	No	105	Claims Administration and Objections	\$ 100.00
222	4/27/2011	CONTINUED PREPARATION OF PROOF OF CLAIM, ADDENDUM AND EXHIBITS.	0.90	\$ 150.00	\$ 135.00	B	No	105	Claims Administration and Objections	\$ 135.00
223	4/27/2011	PREPARATION OF LICURSI PROOF OF CLAIM	0.20	\$ 250.00	\$ 50.00	W	No	105	Claims Administration and Objections	\$ 50.00
224	4/28/2011	FINALIZE AND TRANSMIT PROOF OF CLAIM.	0.20	\$ 150.00	\$ 30.00	B	No	105	Claims Administration and Objections	\$ 30.00
225	4/28/2011	PREPARATION OF LICURSI PROOF OF CLAIM	2.30	\$ 250.00	\$ 575.00	B	No	105	Claims Administration and Objections	\$ 575.00
226	4/29/2011	PREPARATION OF LICURSI PROOF OF CLAIM	0.90	\$ 250.00	\$ 225.00	W	No	105	Claims Administration and Objections	\$ 225.00
227	5/6/2011	VARIOUS CORRESPONDENCE RE POST-PETITION LOAN PAYMENTS AND WAIVER LETTER AND WHETHER IT VIOLATES THE AUTOMATIC STAY.	0.20	\$ 375.00	\$ 75.00	B	No	109	Financing	\$ 75.00
228	5/6/2011	CORRESPONDENCE WITH CLIENT RE: UPDATED APPRAISALS ON MALIBU AND BURBANK PROPERTIES	0.20	\$ 250.00	\$ 50.00	B	No	120	Valuation	\$ 50.00
229	5/6/2011	INVESTIGATION RE POTENTIAL CONSEQUENCES OF SENDING NON-WAIVER LETTER TO LICURSI'S RE: PAYMENT RECEIVED	0.40	\$ 250.00	\$ 100.00	B	No	109	Financing	\$ 100.00
230	5/6/2011	REVIEW/REVISION OF LETTER.	0.20	\$ 575.00	\$ 115.00	W	Yes	109	Financing	\$ 115.00
231	5/17/2011	REVIEW/ANALYSIS OF LICURSI'S MONTHLY OPERATING REPORTS FOR MARCH 2011 AND APRIL 2011	0.20	\$ 250.00	\$ 50.00	B	No	118	Reporting	\$ 50.00
232	5/17/2011	CORRESPONDENCE WITH CLIENT RE: MARCH AND APRIL 2011 MORS AND MAY 24 STATUS CONFERENCE (MULTIPLE)	0.20	\$ 250.00	\$ 50.00	B	No	118	Reporting	\$ 50.00
233	5/17/2011	PREPARATION FOR LICURSI STATUS CONFERENCE	0.10	\$ 250.00	\$ 25.00	W	No	104	Case Administration	\$ 25.00
234	5/23/2011	PREPARATION FOR LICURSI'S CONTINUED CHAPTER 11 STATUS CONFERENCE	0.40	\$ 250.00	\$ 100.00	B	No	104	Case Administration	\$ 100.00
235	5/23/2011	CORRESPONDENCE WITH CLIENT REGARDING LICURSI'S CONTINUED STATUS CONFERENCE AND STATUS CONFERENCE REPORT	0.10	\$ 250.00	\$ 25.00	B	No	104	Case Administration	\$ 25.00
236	5/24/2011	REVIEW STATUS REPORT ON STATUS CONFERENCE HEARING.	0.10	\$ 375.00	\$ 37.50	B	No	104	Case Administration	\$ 37.50
237	5/24/2011	ATTENDANCE AT CONTINUED HEARINGS ON ZIONS MOTION FOR RELIEF FROM STAY AND CHAPTER 11 STATUS CONFERENCE IN LICURSI BANKRUPTCY CASE	1.10	\$ 250.00	\$ 275.00	B	No	102-BR	Asset Disposition Burbank	\$ 137.50
237.1								104	Case Administration	\$ 137.50
238	5/24/2011	CORRESPONDENCE WITH CLIENT REGARDING OUTCOME OF CONTINUED HEARING ON ZIONS MOTION FOR RELIEF AND CHAPTER 11 STATUS CONFERENCE (MULTIPLE)	0.20	\$ 250.00	\$ 50.00	B	No	102-BR	Asset Disposition Burbank	\$ 25.00
238.1								104	Case Administration	\$ 25.00
239	6/20/2011	PREVIOUSLY REDACTED	0.20	\$ 185.00	\$ 37.00	B	Yes	St. Ct.	State Court Litigation	\$ 37.00
240	6/24/2011	PREVIOUSLY REDACTED	0.20	\$ 185.00	\$ 37.00	B	Yes	St. Ct.	State Court Litigation	\$ 37.00
241	6/24/2011	PREVIOUSLY REDACTED	0.50	\$ 185.00	\$ 92.50	B	Yes	St. Ct.	State Court Litigation	\$ 92.50
242	6/24/2011	PREVIOUSLY REDACTED	0.40	\$ 185.00	\$ 74.00	B	Yes	St. Ct.	State Court Litigation	\$ 74.00
243	7/7/2011	CORRESPONDENCE WITH CLIENT REGARDING LICURSI'S CONTINUED CHAPTER 11 STATUS CONFERENCE AND HEARING ON ZIONS MOTION FOR RELIEF FROM STAY	0.20	\$ 250.00	\$ 50.00	B	No	102-BR	Asset Disposition Burbank	\$ 25.00
243.1								104	Case Administration	\$ 25.00

Ctrl. No.	Date	Description	Hours	Rate	Amount	Billed / Written Off	Prior Redact	BN Bill Code	BN Bill Description	BN Allocated Amount
244	7/7/2011	REVIEW/ANALYSIS OF APPRAISAL FILED IN SUPPORT OF ZIONS MOTION FOR RELIEF FROM STAY	0.20	\$ 250.00	\$ 50.00	B	No	102-BR	Asset Disposition - Burbank	\$ 50.00
245	7/7/2011	PREPARATION FOR LICURSI'S CONTINUED CHAPTER 11 STATUS CONFERENCE	0.30	\$ 250.00	\$ 75.00	B	No	104	Case Administration	\$ 75.00
246	7/8/2011	TELEPHONE CALL FROM DEBTOR'S COUNSEL; CONFER WITH A. YATES RE MOTION FOR RELIEF FROM STAY ISSUES.	0.20	\$ 375.00	\$ 75.00	B	No	102-BR	Asset Disposition - Burbank	\$ 75.00
247	7/8/2011	TELEPHONE CONFERENCE WITH BILL MCILRATH REGARDING APPRAISAL OF VACANT PROPERTY LOCATED AT ENCINAL CANYON ROAD, LOS ANGELES [REMAINDER REDACTED]	0.10	\$ 185.00	\$ 18.50	B	Yes	120	Valuation	\$ 18.50
248	7/8/2011	REVIEW/ANALYSIS OF DEBTORS' MAY 2011 MONTHLY OPERATING REPORT	0.20	\$ 250.00	\$ 50.00	B	No	118	Reporting	\$ 50.00
249	7/8/2011	CORRESPONDENCE WITH CLIENT REGARDING DEBTORS' MAY 2011 MONTHLY OPERATING REPORT	0.10	\$ 250.00	\$ 25.00	B	No	104	Case Administration	\$ 25.00
250	7/8/2011	(GERRY WOLFE) RETURNING HIS CALL REGARDING ZIONS MOTION FOR RELIEF FROM STAY	0.10	\$ 250.00	\$ 25.00	B	No	102-BR	Asset Disposition - Burbank	\$ 25.00
251	7/8/2011	TELEPHONE CONFERENCE WITH DEBTORS' COUNSEL REGARDING ZIONS' MOTION FOR RELIEF FROM THE AUTOMATIC STAY	0.60	\$ 250.00	\$ 150.00	B	No	102-BR	Asset Disposition - Burbank	\$ 150.00
252	7/8/2011	REVIEW/ANALYSIS OF DECLARATION OF DEBTORS' BROKER IN OPPOSITION TO ZIONS' MOTION FOR RELIEF FROM STAY	0.10	\$ 250.00	\$ 25.00	B	No	102-BR	Asset Disposition - Burbank	\$ 25.00
253	7/8/2011	PREPARATION FOR HEARING ON ZION'S MOTION FOR RELIEF FROM STAY AND STATUS CONFERENCE	0.40	\$ 250.00	\$ 100.00	B	No	102-BR	Asset Disposition - Burbank	\$ 50.00
253.1								104	Case Administration	\$ 50.00
254	7/8/2011	CORRESPONDENCE WITH CLIENT REGARDING BROKER DECLARATION IN OPPOSITION TO ZIONS' MOTION FOR RELIEF AND HEARINGS SET FOR JULY 12	0.20	\$ 250.00	\$ 50.00	B	No	102-BR	Asset Disposition - Burbank	\$ 50.00
255	7/11/2011	REVIEW DEBTORS' OPPOSITION TO ZIONS MOTION FOR RELIEF FROM STAY	0.20	\$ 250.00	\$ 50.00	B	No	102-BR	Asset Disposition - Burbank	\$ 50.00
256	7/11/2011	CORRESPONDENCE WITH CLIENT REGARDING DEBTORS' OPPOSITION TO ZIONS MOTION FOR RELIEF FROM STAY	0.10	\$ 250.00	\$ 25.00	B	No	102-BR	Asset Disposition - Burbank	\$ 25.00
257	7/11/2011	REVIEW COURT'S TENTATIVE RULINGS REGARDING ZIONS' MOTION FOR RELIEF FROM STAY AND LICURSI'S STATUS CONFERENCE	0.10	\$ 250.00	\$ 25.00	B	No	102-BR	Asset Disposition - Burbank	\$ 12.50
257.1								104	Case Administration	\$ 12.50
258	7/11/2011	CORRESPONDENCE WITH CLIENT RE COURT'S TENTATIVE RULINGS REGARDING ZIONS' MOTION FOR RELIEF FROM STAY AND LICURSI'S STATUS CONFERENCE	0.10	\$ 250.00	\$ 25.00	B	No	102-BR	Asset Disposition - Burbank	\$ 12.50
258.1								104	Case Administration	\$ 12.50
259	7/11/2011	TELEPHONE CONFERENCE WITH CLIENT REGARDING HEARINGS ON ZIONS MOTION FOR RELIEF FROM STAY AND LICURSI STATUS CONFERENCE	0.10	\$ 250.00	\$ 25.00	B	No	102-BR	Asset Disposition - Burbank	\$ 12.50
259.1								104	Case Administration	\$ 12.50
260	7/11/2011	TELEPHONE CONFERENCE WITH ZIONS' COUNSEL REGARDING HEARING ON MOTION FOR RELIEF FROM STAY AND COURT'S TENTATIVE RULING THEREON	0.20	\$ 250.00	\$ 50.00	B	No	102-BR	Asset Disposition - Burbank	\$ 50.00
261	7/11/2011	CORRESPONDENCE WITH CLIENT REGARDING HEARINGS ON ZIONS' MOTION FOR RELIEF AND LICURSI STATUS CONFERENCE	0.10	\$ 250.00	\$ 25.00	B	No	102-BR	Asset Disposition - Burbank	\$ 12.50
261.1								104	Case Administration	\$ 12.50
262	7/11/2011	REVIEW DEBTORS' SUPPLEMENTAL DECLARATION OF APPRAISER IN SUPPORT OF OPPOSITION TO ZIONS' MOTION FOR RELIEF FROM STAY	0.10	\$ 250.00	\$ 25.00	B	No	102-BR	Asset Disposition - Burbank	\$ 25.00
263	7/11/2011	REVIEW COURT'S UPDATED TENTATIVE RULING REGARDING ZIONS' MOTION FOR RELIEF FROM STAY	0.10	\$ 250.00	\$ 25.00	B	No	102-BR	Asset Disposition - Burbank	\$ 25.00
264	7/11/2011	CORRESPONDENCE WITH CLIENT REGARDING DEBTORS' SUPPLEMENTAL DECLARATION OF APPRAISER IN SUPPORT OF OPPOSITION TO ZIONS' MOTION FOR RELIEF FROM STAY AND COURT'S UPDATED TENTATIVE RULING	0.10	\$ 250.00	\$ 25.00	B	No	102-BR	Asset Disposition - Burbank	\$ 25.00
265	7/11/2011	REVIEW SECOND SUPPLEMENTAL DECLARATION IN SUPPORT OF DEBTORS' OPPOSITION TO ZIONS MOTION FOR RELIEF FROM STAY	0.10	\$ 250.00	\$ 25.00	B	No	102-BR	Asset Disposition - Burbank	\$ 25.00
266	7/11/2011	CORRESPONDENCE WITH CLIENT REGARDING SECOND SUPPLEMENTAL DECLARATION IN SUPPORT OF DEBTORS' OPPOSITION TO ZIONS MOTION FOR RELIEF FROM STAY	0.10	\$ 250.00	\$ 25.00	B	No	102-BR	Asset Disposition - Burbank	\$ 25.00
267	7/12/2011	TELEPHONE CONFERENCE WITH COUNSEL FOR ZIONS BANK REGARDING OUTCOME OF HEARING ON ZIONS' MOTION FOR RELIEF FROM STAY	0.10	\$ 250.00	\$ 25.00	B	No	102-BR	Asset Disposition - Burbank	\$ 25.00

Ctrl. No.	Date	Description	Hours	Rate	Amount	Billed / Written Off	Prior Redact	BN Bill Code	BN Bill Description	BN Allocated Amount
268	7/12/2011	CORRESPONDENCE WITH CLIENT REGARDING OUTCOME OF HEARING ON ZIONS' MOTION FOR RELIEF FROM STAY	0.10	\$ 250.00	\$ 25.00	B	No	102-BR	Asset Disposition - Burbank	\$ 25.00
269	7/25/2011	TELEPHONE CONFERENCE WITH APPRAISER CHRIS FEWELL REGARDING STATUS OF APPRAISAL; CORRESPONDENCE TO CLIENT, E. ESTES, ENCLOSEING APPRAISAL REPORTS AND CERTIFICATE OF APPRAISAL FOR 1801 W. BURBANK BLVD., BURBANK	0.20	\$ 185.00	\$ 37.00	B	No	102-BR	Asset Disposition - Burbank	\$ 37.00
270	8/2/2011	CORRESPONDENCE WITH CLIENT REGARDING DEBTORS' MOTION TO SELL BURBANK PROPERTY	0.10	\$ 250.00	\$ 25.00	B	No	102-BR	Asset Disposition - Burbank	\$ 25.00
271	8/2/2011	REVIEW/ANALYSIS OF DEBTORS' MOTION TO SELL BURBANK PROPERTY	0.20	\$ 250.00	\$ 50.00	B	No	102-BR	Asset Disposition - Burbank	\$ 50.00
272	8/2/2011	TELEPHONE CONFERENCE WITH MARGARET GARMS, COUNSEL FOR ZIONS, REGARDING DEBTORS' MOTION TO SELL BURBANK PROPERTY	0.20	\$ 250.00	\$ 50.00	B	No	102-BR	Asset Disposition - Burbank	\$ 50.00
273	8/2/2011	CORRESPONDENCE WITH MARGARET GARMS, COUNSEL FOR ZIONS, REGARDING FELONY CONVICTION OF DEBTORS' COUNSEL	0.10	\$ 250.00	\$ 25.00	B	No	102-BR	Asset Disposition - Burbank	\$ 25.00
274	8/4/2011	CORRESPONDENCE WITH CLIENT REGARDING PURCHASE OFFER OR ESCROW REGARDING SALE OF DEBTORS' BURBANK COMMERCIAL PROPERTY	0.10	\$ 250.00	\$ 25.00	B	No	102-BR	Asset Disposition - Burbank	\$ 25.00
275	8/4/2011	CORRESPONDENCE WITH DEBTORS' COUNSEL REQUESTING EVIDENCE IN SUPPORT OF MOTION TO SELL BURBANK COMMERCIAL PROPERTY	0.10	\$ 250.00	\$ 25.00	B	No	102-BR	Asset Disposition - Burbank	\$ 25.00
276	8/8/2011	REVIEW PURCHASE AGREEMENT FOR PROPOSED DEBTOR SALE OF REAL PROPERTY.	0.20	\$ 375.00	\$ 75.00	B	No	102-BR	Asset Disposition - Burbank	\$ 75.00
277	8/8/2011	CORRESPONDENCE WITH CLIENT REGARDING PROPOSED BURBANK PROPERTY SALE AGREEMENT	0.10	\$ 250.00	\$ 25.00	B	No	102-BR	Asset Disposition - Burbank	\$ 25.00
278	8/8/2011	REVIEW/ANALYSIS OF BURBANK PROPERTY PURCHASE AGREEMENT	0.20	\$ 250.00	\$ 50.00	B	No	102-BR	Asset Disposition - Burbank	\$ 50.00
279	8/16/2011	CORRESPONDENCE WITH CLIENT REGARDING HEARING ON DEBTOR'S MOTION TO SELL BURBANK COMMERCIAL PROPERTY	0.10	\$ 250.00	\$ 25.00	B	No	102-BR	Asset Disposition - Burbank	\$ 25.00
280	8/16/2011	REVIEW ZIONS OBJECTION TO DEBTOR'S MOTION TO SELL BURBANK COMMERCIAL PROPERTY	0.10	\$ 250.00	\$ 25.00	B	No	102-BR	Asset Disposition - Burbank	\$ 25.00
281	8/19/2011	PREVIOUSLY REDACTED	0.10	\$ 250.00	\$ 25.00	B	Yes	102-BR	Asset Disposition - Burbank	\$ 25.00
282	8/19/2011	PREVIOUSLY REDACTED	0.20	\$ 250.00	\$ 50.00	B	Yes	102-BR	Asset Disposition - Burbank	\$ 50.00
283	8/25/2011	CORRESPONDENCE WITH MARGARET GARMS REGARDING CONTINUANCE OF DEBTORS' MOTION TO SELL BURBANK COMMERCIAL PROPERTY	0.10	\$ 250.00	\$ 25.00	B	No	102-BR	Asset Disposition - Burbank	\$ 25.00
284	8/25/2011	CORRESPONDENCE WITH CLIENT REGARDING CONTINUANCE OF DEBTORS' MOTION TO SELL BURBANK COMMERCIAL PROPERTY	0.10	\$ 250.00	\$ 25.00	B	No	102-BR	Asset Disposition - Burbank	\$ 25.00
285	8/30/2011	CORRESPONDENCE WITH CLIENT REGARDING JUDGE'S REQUEST FOR CBT'S POSITION ON DEBTORS' PROPOSED SHORT SALE OF BURBANK COMMERCIAL PROPERTY	0.10	\$ 250.00	\$ 25.00	B	No	102-BR	Asset Disposition - Burbank	\$ 25.00
286	8/30/2011	TELEPHONE CONFERENCE WITH MARGARET GARMS, COUNSEL FOR SENIOR LIENHOLDER ZIONS BANK, REGARDING CBT'S CONSENT TO GRANTING OF MOTION TO APPROVE DEBTORS' PROPOSED SHORT SALE OF BURBANK COMMERCIAL PROPERTY	0.10	\$ 250.00	\$ 25.00	B	No	102-BR	Asset Disposition - Burbank	\$ 25.00
287	8/30/2011	CORRESPONDENCE WITH MARGARET GARMS, COUNSEL FOR SENIOR LIENHOLDER ZIONS BANK, REGARDING OUTCOME OF HEARING ON MOTION TO APPROVE SALE OF BURBANK COMMERCIAL PROPERTY (GRANTED)	0.10	\$ 250.00	\$ 25.00	B	No	102-BR	Asset Disposition - Burbank	\$ 25.00
288	8/30/2011	CORRESPONDENCE WITH CLIENT REGARDING OUTCOME OF HEARING ON MOTION TO APPROVE SALE OF BURBANK COMMERCIAL PROPERTY (GRANTED)	0.10	\$ 250.00	\$ 25.00	B	No	102-BR	Asset Disposition - Burbank	\$ 25.00
289	9/6/2011	PREVIOUSLY REDACTED	0.20	\$ 185.00	\$ 37.00	B	Yes	St. Ct.	State Court Litigation	\$ 37.00
290	9/14/2011	PREVIOUSLY REDACTED	0.40	\$ 185.00	\$ 74.00	B	Yes	St. Ct.	State Court Litigation	\$ 74.00
291	9/19/2011	CORRESPONDENCE WITH M. MARA REGARDING LIEN RELEASE.	0.10	\$ 375.00	\$ 37.50	B	No	102-BR	Asset Disposition - Burbank	\$ 37.50
292	9/19/2011	PREVIOUSLY REDACTED	0.10	\$ 185.00	\$ 18.50	B	Yes	St. Ct.	State Court Litigation	\$ 18.50
293	9/21/2011	REVIEW CORRESPONDENCE FROM M. MARA RE ASSET SALE IMPACT ON SECURED LOAN; CONFER WITH A. YATES RE THE SAME.	0.10	\$ 375.00	\$ 37.50	B	No	102-BR	Asset Disposition - Burbank	\$ 37.50
294	9/21/2011	PREVIOUSLY REDACTED	0.10	\$ 250.00	\$ 25.00	B	Yes	102-BR	Asset Disposition - Burbank	\$ 25.00
295	9/26/2011	PREVIOUSLY REDACTED	0.30	\$ 375.00	\$ 112.50	B	Yes	102-BR	Asset Disposition - Burbank	\$ 112.50

Ctrl. No.	Date	Description	Hours	Rate	Amount	Billed / Written Off	Prior Redact	BN Bill Code	BN Bill Description	BN Allocated Amount
296	9/26/2011	TELEPHONE CONFERENCE WITH ROBERT ACIO OF NATIONAL TITLE COMPANY REGARDING CBT APPROVAL OF SALE FIGURES AND ALLIANCE/CBT ASSIGNMENT NEEDED	0.20	\$ 250.00	\$ 50.00	B	Yes	102-BR	Asset Disposition - Burbank	\$ 50.00
297	9/26/2011	CORRESPONDENCE WITH CLIENT REGARDING TITLE OFFICER REQUEST FOR ASSIGNMENT OF ALLIANCE LOAN TO CBT AND REQUEST FOR APPROVAL OF SALE FIGURES RE BURBANK COMMERCIAL PROPERTY (MULTIPLE)	0.20	\$ 250.00	\$ 50.00	B	Yes	102-BR	Asset Disposition - Burbank	\$ 50.00
298	9/26/2011	REVIEW ALLIANCE/CBT ASSET PURCHASE AGREEMENT FROM FDIC WEBSITE	0.10	\$ 250.00	\$ 25.00	B	No	102-BR	Asset Disposition - Burbank	\$ 25.00
299	9/26/2011	CORRESPONDENCE WITH ROBERT ACIO OF NATIONAL TITLE REGARDING ALLIANCE/CBT ASSET PURCHASE AGREEMENT (MULTIPLE)	0.20	\$ 250.00	\$ 50.00	B	Yes	102-BR	Asset Disposition - Burbank	\$ 50.00
300	9/27/2011	CONFER WITH A. YATES REGARDING APPLICATION OF SHORT SALE ANTI- DEFICIENCY LAW; TELEPHONE CALL TO M. MARA RE THE SAME; CORRESPONDENCE WITH A. YATES AND M. MARA RE THE SAME; REVIEW LIEN RELEASE AND RECONVEYANCE.	0.20	\$ 375.00	\$ 75.00	B	Yes	102-BR	Asset Disposition - Burbank	\$ 75.00
301	9/27/2011	REVIEW PAYOFF DEMAND AND RECONVEYANCE SENT TO TITLE COMPANY RE LICURSI SALE OF BURBANK COMMERCIAL PROPERTY	0.20	\$ 250.00	\$ 50.00	B	Yes	102-BR	Asset Disposition - Burbank	\$ 50.00
302	9/27/2011	CORRESPONDENCE WITH CLIENT REGARDING PAYOFF DEMAND AND RECONVEYANCE SENT TO TITLE COMPANY RE LICURSI SALE OF BURBANK COMMERCIAL PROPERTY	0.10	\$ 250.00	\$ 25.00	B	Yes	102-BR	Asset Disposition - Burbank	\$ 25.00
303	9/27/2011	REVIEW/ANALYSIS OF RECENT CALIFORNIA LAW (SB 458) ADDRESSING WAIVER OF DEFICIENCY CLAIM BY JUNIOR LIENHOLDER IN CONTEXT OF RESIDENTIAL SHORT SALE	0.40	\$ 250.00	\$ 100.00	B	Yes	102-BR	Asset Disposition - Burbank	\$ 100.00
304	9/27/2011	TELEPHONE CONFERENCE WITH CLIENT REGARDING INAPPLICABILITY OF CALIFORNIA LAW RE: JUNIOR LIENHOLDER DEFICIENCY CLAIMS IN SHORT SALE CONTEXT TO SHORT SALE OF LICURSI COMMERCIAL PROPERTY UNDER SECTION 363	0.10	\$ 250.00	\$ 25.00	B	Yes	102-BR	Asset Disposition - Burbank	\$ 25.00
305	11/7/2011	CORRESPONDENCE WITH CLIENT REGARDING ORDER TO SHOW CAUSE RE DISMISSAL	0.10	\$ 250.00	\$ 25.00	B	No	104	Case Administration	\$ 25.00
306	11/7/2011	REVIEW COURT'S ORDER TO SHOW CAUSE RE DISMISSAL OF LICURSI BANKRUPTCY FOR FAILURE TO PROSECUTE	0.10	\$ 250.00	\$ 25.00	B	No	104	Case Administration	\$ 25.00
307	11/23/2011	CORRESPONDENCE WITH CLIENT REGARDING STATUS OF DEBTORS' BANKRUPTCY CASE AND REQUEST FOR PAYOFF DEMAND ON DEBTORS' ACCOUNT (MULTIPLE)	0.20	\$ 250.00	\$ 50.00	B	No	104	Case Administration	\$ 50.00
308	11/23/2011	REVIEW DEBTOR'S MOR FOR SEPTEMBER 2011	0.10	\$ 250.00	\$ 25.00	B	No	118	Reporting	\$ 25.00
309	11/23/2011	REVIEW CASE DOCKET FOR SUBSTITUTION OF COUNSEL	0.10	\$ 250.00	\$ 25.00	B	No	104	Case Administration	\$ 25.00
310	11/28/2011	TELEPHONE CONFERENCE WITH CLIENT REGARDING DEBTORS' ATTEMPTS TO REFINANCE AND UPCOMING HEARING ON COURT'S OSC RE DISMISSAL	0.30	\$ 250.00	\$ 75.00	B	No	104	Case Administration	\$ 75.00
311	11/29/2011	EXTENDED TELEPHONE CONFERENCE WITH CLIENT RE A. YATES RE DEFENDANT'S RETAINING HARD MONEY LENDER TO REFINANCE MALIBU PROPERTY, AND DISCUSSION RE CLIENT'S OPTIONS WHILE DEFENDANTS' BANKRUPTCY IS PENDING.	0.20	\$ 365.00	\$ 73.00	B	No	112	Plan and Disclosure Statement	\$ 73.00
312	12/5/2011	PREPARATION FOR HEARING ON COURT'S ORDER TO SHOW CAUSE RE DISMISSAL	0.20	\$ 250.00	\$ 50.00	B	No	104	Case Administration	\$ 50.00
313	12/5/2011	REVIEW COURT'S TENTATIVE RULING REGARDING ORDER TO SHOW CAUSE RE DISMISSAL ISSUED IN LICURSI CASE	0.20	\$ 250.00	\$ 50.00	B	No	104	Case Administration	\$ 50.00
314	12/5/2011	CORRESPONDENCE WITH CLIENT REGARDING COURT'S TENTATIVE RULING REGARDING ORDER TO SHOW CAUSE RE DISMISSAL ISSUED IN LICURSI CASE	0.10	\$ 250.00	\$ 25.00	B	No	104	Case Administration	\$ 25.00
315	12/6/2011	CORRESPONDENCE WITH CLIENT REGARDING HEARING ON ORDER TO SHOW CAUSE RE DISMISSAL OF LICURSI BANKRUPTCY CASE	0.10	\$ 250.00	\$ 25.00	B	No	104	Case Administration	\$ 25.00
316	12/6/2011	ATTENDANCE AT HEARING ON ORDER TO SHOW CAUSE RE DISMISSAL OF LICURSI BANKRUPTCY CASE	1.00	\$ 250.00	\$ 250.00	B	No	104	Case Administration	\$ 250.00
317	12/6/2011	PREPARATION FOR HEARING ON ORDER TO SHOW CAUSE RE DISMISSAL OF LICURSI BANKRUPTCY CASE	0.20	\$ 250.00	\$ 50.00	B	No	104	Case Administration	\$ 50.00

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318	12/6/2011	CORRESPONDENCE WITH CLIENT REGARDING RESPONSE TO MARCUS & MILlichAP RE PAYOFF STATEMENT FOR LICURSI LOAN SECURED BY MALIBU VACANT LAND	0.20	\$ 250.00	\$ 50.00	B	No	104	Case Administration	\$ 50.00
319	12/7/2011	CORRESPONDENCE WITH CLIENT REGARDING CLIENT'S COMMUNICATIONS WITH MARCUS & MILlichAP RE VACANT MALIBU LAND (MULTIPLE)	0.20	\$ 250.00	\$ 50.00	B	No	104	Case Administration	\$ 50.00
320	12/8/2011	PREVIOUSLY REDACTED	0.50	\$ 365.00	\$ 182.50	B	Yes	St. Ct.	State Court Litigation	\$ 182.50
321	12/8/2011	EXTENDED TELEPHONE CONFERENCE WITH JOHN LICURSI RE HIS REQUEST FOR PAYOFF DEMAND BREAKDOWN OF AMOUNTS DUE AND QUESTIONS RE DEFENDANTS BANKRUPTCY TIME INCLUDES REVIEW OF CLIENT'S ESTIMATED PAYOFF STATEMENT	0.30	\$ 365.00	\$ 109.50	B	No	109	Financing	\$ 109.50
322	12/9/2011	CORRESPONDENCE WITH CLIENT REGARDING DEBTORS' POTENTIAL REFINANCING OF VACANT MALIBU LAND	0.10	\$ 250.00	\$ 25.00	B	No	109	Financing	\$ 25.00
323	12/9/2011	REVIEW OCTOBER 2011 MONTHLY OPERATING REPORT AND COMPARE TO SEPTEMBER 2011 MONTHLY OPERATING REPORT	0.20	\$ 250.00	\$ 50.00	B	No	118	Reporting	\$ 50.00
324	12/9/2011	REVIEW JUNE 2011 MONTHLY OPERATING REPORT FILED ON DECEMBER 6	0.10	\$ 250.00	\$ 25.00	B	No	118	Reporting	\$ 25.00
325	12/9/2011	CORRESPONDENCE WITH CLIENT REGARDING MONTHLY OPERATING REPORTS FILED BY DEBTORS ON DECEMBER 6	0.25	\$ 250.00	\$ 62.50	B	No	118	Reporting	\$ 62.50
326	12/27/2011	REVIEW DEBTORS' SUBSTITUTION OF COUNSEL	0.10	\$ 250.00	\$ 25.00	B	No	104	Case Administration	\$ 25.00
327	12/27/2011	CORRESPONDENCE WITH WITH CLIENT REGARDING DEBTORS' SUBSTITUTION OF COUNSEL	0.10	\$ 250.00	\$ 25.00	B	No	104	Case Administration	\$ 25.00
328	1/4/2012	CORRESPONDENCE WITH CLIENT REGARDING NOVEMBER 2011 MONTHLY OPERATING REPORT	0.10	\$ 265.00	\$ 26.50	B	No	118	Reporting	\$ 26.50
329	1/4/2012	REVIEW LICURSI'S NOVEMBER 2011 MONTHLY OPERATING REPORT	0.20	\$ 265.00	\$ 53.00	B	No	118	Reporting	\$ 53.00
330	1/5/2012	PREVIOUSLY REDACTED	1.00	\$ 185.00	\$ 185.00	B	Yes	St. Ct.	State Court Litigation	\$ 185.00
331	1/13/2012	PREVIOUSLY REDACTED	0.20	\$ 395.00	\$ 79.00	B	Yes	St. Ct.	State Court Litigation	\$ 79.00
332	1/18/2012	PREVIOUSLY REDACTED	0.20	\$ 185.00	\$ 37.00	B	Yes	St. Ct.	State Court Litigation	\$ 37.00
333	1/24/2012	CORRESPONDENCE WITH M. MARA AND A. YATES RE FORTHCOMING STATUS CONFERENCE.	0.20	\$ 375.00	\$ 75.00	B	No	104	Case Administration	\$ 75.00
334	1/24/2012	CORRESPONDENCE WITH CLIENT REGARDING UPCOMING HEARING ON COURT'S OSC AND LICURSI STATUS CONFERENCE (MULTIPLE)	0.20	\$ 265.00	\$ 53.00	B	No	104	Case Administration	\$ 53.00
335	1/30/2012	REVIEW TENTATIVE RULING ON STATUS CONFERENCE; REVIEW STATUS CONFERENCE REPORT.	0.20	\$ 375.00	\$ 75.00	B	No	104	Case Administration	\$ 75.00
336	1/30/2012	REVIEW DEBTORS' STATUS REPORT FILED 1/27/12	0.10	\$ 265.00	\$ 26.50	B	No	104	Case Administration	\$ 26.50
337	1/30/2012	REVIEW COURT'S TENTATIVE RULINGS FOR OSC RE DISMISSAL AND STATUS CONFERENCE	0.10	\$ 265.00	\$ 26.50	B	No	104	Case Administration	\$ 26.50
338	1/31/2012	ATTEND STATUS CONFERENCE ON DEBTOR'S BANKRUPTCY CASE.	1.00	\$ 375.00	\$ 375.00	B	No	104	Case Administration	\$ 375.00
339	2/2/2012	CORRESPONDENCE RE M. MARA REGARDING OUTCOME OF STATUS CONFERENCE.	0.10	\$ 375.00	\$ 37.50	B	No	104	Case Administration	\$ 37.50
340	2/3/2012	PREVIOUSLY REDACTED	0.80	\$ 185.00	\$ 148.00	B	Yes	St. Ct.	State Court Litigation	\$ 148.00
341	2/7/2012	PREVIOUSLY REDACTED	0.30	\$ 395.00	\$ 118.50	B	Yes	St. Ct.	State Court Litigation	\$ 118.50
342	2/9/2012	PREVIOUSLY REDACTED	0.30	\$ 395.00	\$ 118.50	B	Yes	St. Ct.	State Court Litigation	\$ 118.50
343	2/10/2012	PREVIOUSLY REDACTED	0.40	\$ 395.00	\$ 158.00	B	Yes	St. Ct.	State Court Litigation	\$ 158.00

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344	2/14/2012	REVIEW DECEMBER AND JANUARY LICURSI MONTHLY OPERATING REPORTS	0.20	\$ 265.00	\$ 53.00	B	No	118	Reporting	\$ 53.00
345	2/14/2012	CORRESPONDENCE WITH CLIENT REGARDING LICURSI DECEMBER AND JANUARY MONTHLY OPERATING REPORTS	0.10	\$ 265.00	\$ 26.50	B	No	118	Reporting	\$ 26.50
346	3/16/2012	PREVIOUSLY REDACTED	0.30	\$ 395.00	\$ 118.50	B	Yes	St. Ct.	State Court Litigation	\$ 118.50
347	4/4/2012	PREVIOUSLY REDACTED	0.30	\$ 185.00	\$ 55.50	B	Yes	St. Ct.	State Court Litigation	\$ 55.50
348	4/4/2012	PREVIOUSLY REDACTED	1.00	\$ 185.00	\$ 185.00	B	Yes	St. Ct.	State Court Litigation	\$ 185.00
349	4/4/2012	PREVIOUSLY REDACTED	0.40	\$ 395.00	\$ 158.00	B	Yes	St. Ct.	State Court Litigation	\$ 158.00
350	4/4/2012	PREVIOUSLY REDACTED	0.30	\$ -	\$ -	B	Yes	St. Ct.	State Court Litigation	\$ -
351	4/4/2012	PREVIOUSLY REDACTED	0.20	\$ 395.00	\$ 79.00	B	Yes	St. Ct.	State Court Litigation	\$ 79.00
352	4/4/2012	PREVIOUSLY REDACTED	0.60	\$ 525.00	\$ 315.00	B	Yes	St. Ct.	State Court Litigation	\$ 315.00
353	4/5/2012	PREVIOUSLY REDACTED	0.40	\$ 395.00	\$ 158.00	B	Yes	St. Ct.	State Court Litigation	\$ 158.00
354	4/10/2012	PREVIOUSLY REDACTED	0.30	\$ 185.00	\$ 55.50	B	Yes	St. Ct.	State Court Litigation	\$ 55.50
355	4/10/2012	PREVIOUSLY REDACTED	0.50	\$ 395.00	\$ 197.50	B	Yes	St. Ct.	State Court Litigation	\$ 197.50
356	4/17/2012	PREVIOUSLY REDACTED	1.00	\$ 185.00	\$ 185.00	B	Yes	St. Ct.	State Court Litigation	\$ 185.00
357	4/20/2012	PREVIOUSLY REDACTED	0.50	\$ 185.00	\$ 92.50	B	Yes	St. Ct.	State Court Litigation	\$ 92.50
358	4/20/2012	PREVIOUSLY REDACTED	0.50	\$ 395.00	\$ 197.50	B	Yes	St. Ct.	State Court Litigation	\$ 197.50
359	4/26/2012	REVIEW MOTION TO EXTEND DISCLOSURE STATEMENT DEADLINE; CONFER WITH A. YATES REGARDING THE SAME; REVIEW CORRESPONDENCE FROM M. MARA RE THE SAME.	0.20	\$ 375.00	\$ 75.00	B	No	112	Plan and Disclosure Statement	\$ 75.00
360	4/26/2012	PREVIOUSLY REDACTED	0.30	\$ 185.00	\$ 55.50	B	Yes	St. Ct.	State Court Litigation	\$ 55.50
361	4/26/2012	REVIEW LICURSI'S EX PARTE APPLICATION FOR EXTENSION OF TIME TO FILE DISCLOSURE STATEMENT AND PLAN AND RELATED DECLARATIONS AND EXHIBITS FILED CONCURRENTLY THEREWITH	0.20	\$ 265.00	\$ 53.00	B	No	112	Plan and Disclosure Statement	\$ 53.00
362	4/26/2012	CORRESPONDENCE WITH CLIENT REGARDING POSSIBLE OPPOSITION TO LICURSI'S EX PARTE APPLICATION TO EXTEND TIME TO FILE DISCLOSURE STATEMENT AND PLAN (MULTIPLE)	0.20	\$ 265.00	\$ 53.00	B	No	112	Plan and Disclosure Statement	\$ 53.00
363	4/26/2012	REVIEW COURT'S ORDER GRANTING LICURSI'S EX PARTE APPLICATION TO EXTEND TIME TO FILE DISCLOSURE STATEMENT AND PLAN	0.10	\$ 265.00	\$ 26.50	B	No	112	Plan and Disclosure Statement	\$ 26.50
364	4/26/2012	CORRESPONDENCE WITH CLIENT REGARDING ORDER GRANTING LICURSI'S EX PARTE APPLICATION TO EXTEND TIME TO FILE DISCLOSURE STATEMENT AND PLAN (MULTIPLE)	0.20	\$ 265.00	\$ 53.00	B	No	112	Plan and Disclosure Statement	\$ 53.00
365	7/2/2012	PREVIOUSLY REDACTED	0.10	\$ 185.00	\$ 18.50	B	Yes	St. Ct.	State Court Litigation	\$ 18.50
366	7/2/2012	PREVIOUSLY REDACTED	0.30	\$ 395.00	\$ 118.50	B	Yes	St. Ct.	State Court Litigation	\$ 118.50
367	7/2/2012	PREVIOUSLY REDACTED	0.20	\$ 395.00	\$ 79.00	B	Yes	St. Ct.	State Court Litigation	\$ 79.00
368	7/11/2012	PREVIOUSLY REDACTED	0.30	\$ 395.00	\$ 118.50	B	Yes	St. Ct.	State Court Litigation	\$ 118.50
369	7/13/2012	PREVIOUSLY REDACTED	0.60	\$ 185.00	\$ 111.00	B	Yes	St. Ct.	State Court Litigation	\$ 111.00
370	7/30/2012	PREVIOUSLY REDACTED	0.30	\$ 185.00	\$ 55.50	B	Yes	St. Ct.	State Court Litigation	\$ 55.50
371	8/3/2012	PREVIOUSLY REDACTED	0.30	\$ 395.00	\$ 118.50	B	Yes	St. Ct.	State Court Litigation	\$ 118.50
372	8/6/2012	REVIEW DEBTOR'S STATUS CONFERENCE STATEMENT.	0.10	\$ 375.00	\$ 37.50	B	No	104	Case Administration	\$ 37.50
373	8/6/2012	CORRESPONDENCE WITH M MARA RE LICURSI STATUS CONFERENCE REPORT FILED FOR AUGUST 21 CHAPTER 11 STATUS CONFERENCE	0.10	\$ 265.00	\$ 26.50	B	No	104	Case Administration	\$ 26.50
374	8/6/2012	REVIEW LICURSI STATUS CONFERENCE REPORT FILED FOR AUGUST 21 CHAPTER 11 STATUS CONFERENCE	0.10	\$ 265.00	\$ 26.50	B	No	104	Case Administration	\$ 26.50

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375	8/10/2012	TELEPHONE CONFERENCE WITH BILL MCILRATH AT MAJOR APPRAISALS REGARDING APPRAISAL OF ENCINAL CANYON ROAD PROPERTY; CORRESPONDENCE TO CLIENT, M. MARA, REQUESTING ADDITIONAL INFORMATION; REVIEW PREVIOUS APPRAISAL DOCUMENT FOR ADDITIONAL INFORMATION; CORRESPONDENCE TO BILL MCILRATH REQUESTING APPRAISAL AND PROVIDING ASSESSOR'S PARCEL NUMBER FOR ADDITIONAL PROPERTY IDENTIFICATION PURPOSES	0.40	\$ 185.00	\$ 74.00	B	Yes	120	Valuation	\$ 74.00
376	8/14/2012	PREVIOUSLY REDACTED	0.30	\$ 185.00	\$ 55.50	B	Yes	St. Ct.	State Court Litigation	\$ 55.50
377	8/22/2012	REVIEW COURT'S ORDER EXTENDING DEADLINE FOR LICURSI'S TO FILE PLAN AND DISCLOSURE STATEMENT	0.10	\$ 265.00	\$ 26.50	B	No	112	Plan and Disclosure Statement	\$ 26.50
378	9/10/2012	PREVIOUSLY REDACTED	0.20	\$ 185.00	\$ 37.00	B	Yes	St. Ct.	State Court Litigation	\$ 37.00
379	9/10/2012	PREVIOUSLY REDACTED	0.20	\$ 185.00	\$ 37.00	B	Yes	St. Ct.	State Court Litigation	\$ 37.00
380	9/10/2012	PREVIOUSLY REDACTED	0.20	\$ 185.00	\$ 37.00	B	Yes	St. Ct.	State Court Litigation	\$ 37.00
381	9/11/2012	PREVIOUSLY REDACTED	0.60	\$ 225.00	\$ 135.00	B	Yes	St. Ct.	State Court Litigation	\$ 135.00
382	9/12/2012	PREVIOUSLY REDACTED	0.25	\$ 100.00	\$ 25.00	B	Yes	St. Ct.	State Court Litigation	\$ 25.00
383	9/12/2012	PREVIOUSLY REDACTED	0.60	\$ 395.00	\$ 237.00	B	Yes	St. Ct.	State Court Litigation	\$ 237.00
384	9/12/2012	PREVIOUSLY REDACTED	0.60	\$ 395.00	\$ 237.00	B	Yes	St. Ct.	State Court Litigation	\$ 237.00
385	9/12/2012	PREVIOUSLY REDACTED	0.30	\$ 395.00	\$ 118.50	B	Yes	St. Ct.	State Court Litigation	\$ 118.50
386	9/12/2012	PREVIOUSLY REDACTED	0.20	\$ 395.00	\$ 79.00	B	Yes	St. Ct.	State Court Litigation	\$ 79.00
387	9/12/2012	PREVIOUSLY REDACTED	1.00	\$ 225.00	\$ 225.00	B	Yes	St. Ct.	State Court Litigation	\$ 225.00
388	9/12/2012	PREVIOUSLY REDACTED	0.60	\$ 225.00	\$ 135.00	B	Yes	St. Ct.	State Court Litigation	\$ 135.00
389	9/13/2012	PREVIOUSLY REDACTED	0.50	\$ 395.00	\$ 197.50	B	Yes	St. Ct.	State Court Litigation	\$ 197.50
390	9/17/2012	PREVIOUSLY REDACTED	0.30	\$ 395.00	\$ 118.50	B	Yes	St. Ct.	State Court Litigation	\$ 118.50
391	9/18/2012	PREVIOUSLY REDACTED	0.20	\$ 395.00	\$ 79.00	B	Yes	St. Ct.	State Court Litigation	\$ 79.00
392	9/18/2012	PREVIOUSLY REDACTED	0.30	\$ 225.00	\$ 67.50	B	Yes	St. Ct.	State Court Litigation	\$ 67.50
393	9/18/2012	PREVIOUSLY REDACTED	0.30	\$ 225.00	\$ 67.50	B	Yes	St. Ct.	State Court Litigation	\$ 67.50
394	9/18/2012	PREVIOUSLY REDACTED	0.60	\$ 225.00	\$ 135.00	B	Yes	St. Ct.	State Court Litigation	\$ 135.00
395	9/18/2012	PREVIOUSLY REDACTED	0.80	\$ 225.00	\$ 180.00	B	Yes	St. Ct.	State Court Litigation	\$ 180.00
396	9/20/2012	PREVIOUSLY REDACTED	0.50	\$ 395.00	\$ 197.50	B	Yes	St. Ct.	State Court Litigation	\$ 197.50
397	9/20/2012	PREVIOUSLY REDACTED	0.40	\$ 225.00	\$ 90.00	B	Yes	St. Ct.	State Court Litigation	\$ 90.00
398	9/25/2012	PREVIOUSLY REDACTED	0.20	\$ 225.00	\$ 45.00	B	Yes	St. Ct.	State Court Litigation	\$ 45.00
399	9/25/2012	PREVIOUSLY REDACTED	0.40	\$ 225.00	\$ 90.00	B	Yes	St. Ct.	State Court Litigation	\$ 90.00
400	9/25/2012	PREVIOUSLY REDACTED	0.60	\$ 225.00	\$ 135.00	B	Yes	St. Ct.	State Court Litigation	\$ 135.00
401	9/28/2012	PREVIOUSLY REDACTED	0.60	\$ 225.00	\$ 135.00	B	Yes	St. Ct.	State Court Litigation	\$ 135.00
402	10/3/2012	PREVIOUSLY REDACTED	0.30	\$ 225.00	\$ 67.50	B	Yes	St. Ct.	State Court Litigation	\$ 67.50
403	10/3/2012	PREVIOUSLY REDACTED	0.30	\$ 225.00	\$ 67.50	B	Yes	St. Ct.	State Court Litigation	\$ 67.50
404	10/4/2012	PREVIOUSLY REDACTED	0.40	\$ 395.00	\$ 158.00	B	Yes	St. Ct.	State Court Litigation	\$ 158.00
405	10/4/2012	PREVIOUSLY REDACTED	0.30	\$ 225.00	\$ 67.50	B	Yes	St. Ct.	State Court Litigation	\$ 67.50
406	10/5/2012	PREVIOUSLY REDACTED	0.20	\$ 225.00	\$ 45.00	B	Yes	St. Ct.	State Court Litigation	\$ 45.00
407	10/5/2012	PREVIOUSLY REDACTED	0.40	\$ 225.00	\$ 90.00	B	Yes	St. Ct.	State Court Litigation	\$ 90.00
408	10/5/2012	PREVIOUSLY REDACTED	0.40	\$ 225.00	\$ 90.00	B	Yes	St. Ct.	State Court Litigation	\$ 90.00
409	10/8/2012	PREVIOUSLY REDACTED	0.20	\$ 225.00	\$ 45.00	B	Yes	St. Ct.	State Court Litigation	\$ 45.00
410	10/19/2012	PREVIOUSLY REDACTED	0.20	\$ 225.00	\$ 45.00	B	Yes	St. Ct.	State Court Litigation	\$ 45.00
411	10/19/2012	PREVIOUSLY REDACTED	0.40	\$ 225.00	\$ 90.00	B	Yes	St. Ct.	State Court Litigation	\$ 90.00
412	10/19/2012	PREVIOUSLY REDACTED	0.20	\$ 225.00	\$ 45.00	B	Yes	St. Ct.	State Court Litigation	\$ 45.00
413	10/22/2012	PREVIOUSLY REDACTED	0.10	\$ 225.00	\$ 22.50	B	Yes	St. Ct.	State Court Litigation	\$ 22.50
414	10/26/2012	PREVIOUSLY REDACTED	0.60	\$ 225.00	\$ 135.00	B	Yes	St. Ct.	State Court Litigation	\$ 135.00

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415	10/29/2012	CORRESPONDENCE WITH M MARA RE ORDER EXTENDING LICURSI DEADLINE TO FILE PLAN AND DS	0.10	\$ 265.00	\$ 26.50	B	No	112	Plan and Disclosure Statement	\$ 26.50
416	10/29/2012	REVIEW LICURSI EX PARTE APPLICATION FOR EXTENSION OF DEADLINE TO FILE PLAN AND DS	0.20	\$ 265.00	\$ 53.00	B	No	112	Plan and Disclosure Statement	\$ 53.00
417	10/29/2012	REVIEW ENTERED ORDER EXTENDING LICURSI DEADLINE TO FILE PLAN AND DS	0.10	\$ 265.00	\$ 26.50	B	No	112	Plan and Disclosure Statement	\$ 26.50
418	10/31/2012	PREVIOUSLY REDACTED	0.30	\$ 395.00	\$ 118.50	B	Yes	St. Ct.	State Court Litigation	\$ 118.50
419	10/31/2012	PREVIOUSLY REDACTED	0.60	\$ 395.00	\$ 237.00	B	Yes	St. Ct.	State Court Litigation	\$ 237.00
420	10/31/2012	PREVIOUSLY REDACTED	0.40	\$ 225.00	\$ 90.00	B	Yes	St. Ct.	State Court Litigation	\$ 90.00
421	10/31/2012	CORRESPONDENCE WITH M MARA RE CONTINUANCE OF LICURSI DEADLINE TO FILE PLAN AND DISCLOSURE STATEMENT	0.10	\$ 265.00	\$ 26.50	B	No	112	Plan and Disclosure Statement	\$ 26.50
422	11/2/2012	PREVIOUSLY REDACTED	2.20	\$ 430.00	\$ 946.00	B	Yes	St. Ct.	State Court Litigation	\$ 946.00
423	11/2/2012	PREVIOUSLY REDACTED	0.40	\$ 395.00	\$ 158.00	B	Yes	St. Ct.	State Court Litigation	\$ 158.00
424	11/2/2012	PREVIOUSLY REDACTED	2.00	\$ 395.00	\$ 790.00	B	Yes	St. Ct.	State Court Litigation	\$ 790.00
425	11/2/2012	PREVIOUSLY REDACTED	0.30	\$ 225.00	\$ 67.50	B	Yes	St. Ct.	State Court Litigation	\$ 67.50
426	11/4/2012	PREVIOUSLY REDACTED	0.30	\$ 550.00	\$ 165.00	B	Yes	St. Ct.	State Court Litigation	\$ 165.00
427	11/7/2012	PREVIOUSLY REDACTED	2.00	\$ 395.00	\$ 790.00	B	Yes	St. Ct.	State Court Litigation	\$ 790.00
428	11/7/2012	PREVIOUSLY REDACTED	0.40	\$ 225.00	\$ 90.00	B	Yes	St. Ct.	State Court Litigation	\$ 90.00
429	11/8/2012	PREVIOUSLY REDACTED	3.70	\$ 395.00	\$ 1,461.50	B	Yes	St. Ct.	State Court Litigation	\$ 1,461.50
430	11/8/2012	PREVIOUSLY REDACTED	0.50	\$ 395.00	\$ 197.50	B	Yes	St. Ct.	State Court Litigation	\$ 197.50
431	11/8/2012	PREVIOUSLY REDACTED	0.20	\$ 395.00	\$ 79.00	B	Yes	St. Ct.	State Court Litigation	\$ 79.00
432	11/8/2012	PREVIOUSLY REDACTED	0.50	\$ 395.00	\$ 197.50	B	Yes	St. Ct.	State Court Litigation	\$ 197.50
433	11/8/2012	PREVIOUSLY REDACTED	0.60	\$ 225.00	\$ 135.00	B	Yes	St. Ct.	State Court Litigation	\$ 135.00
434	11/8/2012	PREVIOUSLY REDACTED	0.50	\$ 265.00	\$ 132.50	B	Yes	110	Litigation - General	\$ 132.50
435	11/13/2012	PREVIOUSLY REDACTED	0.30	\$ 395.00	\$ 118.50	B	Yes	St. Ct.	State Court Litigation	\$ 118.50
436	11/14/2012	PREVIOUSLY REDACTED	0.50	\$ 395.00	\$ 197.50	B	Yes	St. Ct.	State Court Litigation	\$ 197.50
437	11/15/2012	PREVIOUSLY REDACTED	0.80	\$ 600.00	\$ 480.00	B	Yes	St. Ct.	State Court Litigation	\$ 480.00
438	11/15/2012	PREVIOUSLY REDACTED	0.50	\$ 395.00	\$ 197.50	B	Yes	St. Ct.	State Court Litigation	\$ 197.50
439	11/30/2012	PREVIOUSLY REDACTED	0.40	\$ 225.00	\$ 90.00	B	Yes	St. Ct.	State Court Litigation	\$ 90.00
440	11/30/2012	PREVIOUSLY REDACTED	1.60	\$ 225.00	\$ 360.00	B	Yes	St. Ct.	State Court Litigation	\$ 360.00
441	11/30/2012	PREVIOUSLY REDACTED	2.00	\$ 225.00	\$ 450.00	B	Yes	St. Ct.	State Court Litigation	\$ 450.00
442	12/3/2012	PREVIOUSLY REDACTED	0.50	\$ 395.00	\$ 197.50	B	Yes	St. Ct.	State Court Litigation	\$ 197.50
443	12/12/2012	PREVIOUSLY REDACTED	2.00	\$ 550.00	\$ 1,100.00	B	Yes	St. Ct.	State Court Litigation	\$ 1,100.00
444	12/21/2012	REVIEW DEBTORS' EX PARTE APPLICATION FOR FURTHER EXTENSION OF DEADLINE TO FILE PLAN AND DISCLOSURE STATEMENT	0.20	\$ 265.00	\$ 53.00	B	No	112	Plan and Disclosure Statement	\$ 53.00
445	12/21/2012	COMPARE LICURSI'S SECOND AND THIRD APPLICATIONS TO EXTEND DEADLINE TO FILE PLAN AND DISCLOSURE STATEMENT	0.10	\$ 265.00	\$ 26.50	B	No	112	Plan and Disclosure Statement	\$ 26.50
446	12/21/2012	CORRESPONDENCE WITH CLIENT RE LICURSI'S EX PARTE APPLICATION FOR FURTHER EXTENSION OF DEADLINE TO FILE PLAN AND DISCLOSURE STATEMENT AND MOTION TO DISMISS	0.10	\$ 265.00	\$ 26.50	B	No	112	Plan and Disclosure Statement	\$ 26.50
447	12/21/2012	REVIEW ORDER GRANTING CHASE MOTION FOR RELIEF FROM STAY/ADEQUATE PROTECTION	0.10	\$ 265.00	\$ 26.50	B	No	113	Relief from Stay	\$ 26.50
448	12/27/2012	CORRESPONDENCE WITH CLIENT RE ORDER APPROVING DEBTORS' MOTION TO EXTEND DEADLINE TO FILE PLAN AND DISCLOSURE STATEMENT	0.10	\$ 265.00	\$ 26.50	B	No	112	Plan and Disclosure Statement	\$ 26.50
449	12/27/2012	REVIEW COURT'S ENTERED ORDER APPROVING DEBTORS' MOTION TO EXTEND DEADLINE TO FILE PLAN AND DISCLOSURE STATEMENT	0.10	\$ 265.00	\$ 26.50	B	No	112	Plan and Disclosure Statement	\$ 26.50

Ctrl. No.	Date	Description	Hours	Rate	Amount	Billed / Written Off	Prior Redact	BN Bill Code	BN Bill Description	BN Allocated Amount
450	1/8/2013	REVIEW/ANALYSIS OF ISSUES FORMING THE BASIS FOR MOTION TO DISMISS; REVIEW CORRESPONDENCE RELATING TO STATE COURT ACTION AND POTENTIAL DIVERSION OF ASSETS.	0.50	\$ 540.00	\$ 270.00	B	Yes	104	Case Administration	\$ 270.00
451	1/8/2013	PREVIOUSLY REDACTED	0.40	\$ 225.00	\$ 90.00	B	Yes	St. Ct.	State Court Litigation	\$ 90.00
452	1/8/2013	REVIEW/ANALYSIS OF STATE COURT LITIGATION DOCUMENTS AND DECLARATIONS, ANALYSIS OF POTENTIAL GROUNDS FOR DISMISSAL OF LICURSI BANKRUPTCY CASE UNDER 11 USC SECTION 1112(B)	1.10	\$ 285.00	\$ 313.50	B	No	104	Case Administration	\$ 313.50
453	1/9/2013	CORRESPONDENCE WITH YATES RE CASE BACKGROUND, DELAY BY DEBTOR AND POTENTIAL REMEDIES.	0.50	\$ 540.00	\$ 270.00	B	No	104	Case Administration	\$ 270.00
454	1/9/2013	REVIEW STATE COURT COMPLAINT AGAINST SPECTRUM MIRROR RE POSSIBLE MOTION TO DISMISS LICURSI BANKRUPTCY CASE.	0.20	\$ 285.00	\$ 57.00	B	No	104	Case Administration	\$ 57.00
455	1/11/2013	REVIEW/ANALYSIS OF ISSUES CONCERNING STRATEGY TO EXPEDITE THE BANKRUPTCY CASE; WHETHER DISMISSAL MOTION THE MOST COST EFFECTIVE MANNER OF PROCEEDING AND DISCUSSION OF ALTERNATIVES.	0.50	\$ 540.00	\$ 270.00	B	No	104	Case Administration	\$ 270.00
456	1/11/2013	PREPARATION OF DETAILED STRATEGY SUMMARY FOR DISCUSSION WITH CLIENT RE FILING OF MOTION TO DISMISS LICURSI CASE VS MOTION FOR RELIEF FROM STAY	0.30	\$ 285.00	\$ 85.50	B	No	104	Case Administration	\$ 85.50
457	1/11/2013	CORRESPONDENCE WITH CLIENT RE CALL TO DISCUSS NEXT STEPS IN LICURSI BANKRUPTCY CASE (MULTIPLE)	0.10	\$ 285.00	\$ 28.50	B	No	104	Case Administration	\$ 28.50
458	1/14/2013	CORRESPONDENCE WITH ANGELLA RE DISMISSAL CHANCES AND OTHER RECOMMENDED COURSES OF ACTION; TIMING.	0.50	\$ 540.00	\$ 270.00	B	No	104	Case Administration	\$ 270.00
459	1/14/2013	TELEPHONE CONFERENCE WITH MATT MARA RE POSSIBLE NEXT STEPS RE LICURSI BANKRUPTCY, INCLUDING MOTION TO DISMISS AND MOTION FOR RELIEF FROM STAY	0.20	\$ 285.00	\$ 57.00	B	No	104	Case Administration	\$ 57.00
460	3/11/2013	REVIEW DISCLOSURE STATEMENT AND CHAPTER 11 PLAN; REVIEW IRS' OBJECTION TO DISCLOSURE STATEMENT; REVIEW AND REVISE CB&T'S OBJECTION TO DISCLOSURE STATEMENT CONFER WITH A. YATES REGARDING THE SAME.	0.50	\$ 390.00	\$ 195.00	B	No	112	Plan and Disclosure Statement	\$ 195.00
461	3/11/2013	REVIEW LICURSI CHAPTER 11 PLAN OF REORGANIZATION	0.20	\$ 285.00	\$ 57.00	B	No	112	Plan and Disclosure Statement	\$ 57.00
462	3/11/2013	REVIEW LICURSI DISCLOSURE STATEMENT	0.30	\$ 285.00	\$ 85.50	B	No	112	Plan and Disclosure Statement	\$ 85.50
463	3/11/2013	REVIEW IRS OBJECTION TO LICURSI DISCLOSURE STATEMENT	0.30	\$ 285.00	\$ 85.50	B	No	112	Plan and Disclosure Statement	\$ 85.50
464	3/11/2013	REVIEW LICURSI NOTICE OF HEARING ON DISCLOSURE STATEMENT	0.10	\$ 285.00	\$ 28.50	B	No	112	Plan and Disclosure Statement	\$ 28.50
465	3/11/2013	REVIEW LICURSI AMENDED NOTICE OF HEARING ON DISCLOSURE STATEMENT	0.10	\$ 285.00	\$ 28.50	B	No	112	Plan and Disclosure Statement	\$ 28.50
466	3/11/2013	PREPARATION OF LIMITED OBJECTION TO LICURSI DISCLOSURE STATEMENT	2.70	\$ 285.00	\$ 769.50	B	No	112	Plan and Disclosure Statement	\$ 769.50
467	3/11/2013	CORRESPONDENCE WITH CLIENT RE LICURSI PLAN AND DISCLOSURE STATEMENT AND LIMITED OPPOSITION THERETO	0.10	\$ 285.00	\$ 28.50	B	No	112	Plan and Disclosure Statement	\$ 28.50
468	3/12/2013	CONFER WITH A. YATES REGARDING CONFIRMATION STRATEGY; TELEPHONE CALL WITH M. MARA REGARDING THE SAME.	0.30	\$ 390.00	\$ 117.00	B	No	112	Plan and Disclosure Statement	\$ 117.00
469	3/12/2013	CORRESPONDENCE WITH CLIENT RE OBJECTION TO DISCLOSURE STATEMENT AND NEED FOR MOTION TO VALUE MALIBU REAL PROPERTY	0.20	\$ 285.00	\$ 57.00	B	No	112	Plan and Disclosure Statement	\$ 57.00
470	3/12/2013	CORRESPONDENCE WITH CLIENT RE OBJECTION TO LICURSI DISCLOSURE STATEMENT	0.10	\$ 285.00	\$ 28.50	B	No	112	Plan and Disclosure Statement	\$ 28.50
471	3/12/2013	CORRESPONDENCE WITH CLIENT RE SEPTEMBER APPRAISAL OF LICURSI MALIBU REAL PROPERTY	0.10	\$ 285.00	\$ 28.50	B	No	120	Valuation	\$ 28.50
472	3/12/2013	REVIEW SEPTEMBER 2012 APPRAISAL OF LICURSI MALIBU REAL PROPERTY	0.20	\$ 285.00	\$ 57.00	B	No	120	Valuation	\$ 57.00
473	3/14/2013	REVIEW DEBTORS' OBJECTION TO CBT'S SECURED CLAIM	0.20	\$ 285.00	\$ 57.00	B	No	105-CBT1	Initial CB&T Claim Objection	\$ 57.00

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474	3/15/2013	REVIEW OBJECTION TO CALIFORNIA BANK & TRUST PROOF OF CLAIM; REVIEW LOAN DOCUMENTS AND OTHER RELATED DOCUMENTS; CORRESPONDENCE WITH A. YATES RE STRATEGY FOR RESPONDING.	0.60	\$ 390.00	\$ 234.00	B	No	105-CBT1	Initial CB&T Claim Objection	\$ 234.00
475	3/15/2013	REVIEW COURT'S NOTICE TO DEBTOR'S COUNSEL TO SCHEDULE OBJECTION TO CBT PROOF OF CLAIM FOR CONTINUED DISCLOSURE STATEMENT HEARING DATE	0.10	\$ 285.00	\$ 28.50	B	No	105-CBT1	Initial CB&T Claim Objection	\$ 28.50
476	3/18/2013	REVIEW TENTATIVE RULING RE DISCLOSURE STATEMENT HEARING; CONFERENCE CALL WITH A. YATES AND M. MARA REGARDING CLAIM OBJECTION AND DISCLOSURE STATEMENT STRATEGY.	0.30	\$ 390.00	\$ 117.00	B	No	105-CBT1	Initial CB&T Claim Objection	\$ 58.50
476.1								112	Plan and Disclosure Statement	\$ 58.50
477	3/18/2013	REVIEW REVISED NOTICE OF OBJECTION TO CBT PROOF OF CLAIM	0.10	\$ 285.00	\$ 28.50	B	No	105-CBT1	Initial CB&T Claim Objection	\$ 28.50
478	3/18/2013	TELEPHONE CONFERENCE WITH MATT MARA RE HEARING ON LICURSI DISCLOSURE STATEMENT, LICURSI'S OBJECTION TO CBT PROOF OF CLAIM, AND LICURSI REPLY TO CBT OBJECTION TO DISCLOSURE STATEMENT	0.20	\$ 285.00	\$ 57.00	B	No	105-CBT1	Initial CB&T Claim Objection	\$ 28.50
478.1								112	Plan and Disclosure Statement	\$ 28.50
479	3/18/2013	PREPARATION FOR ATTENDANCE AT HEARING ON LICURSI DISCLOSURE STATEMENT	1.10	\$ 285.00	\$ 313.50	B	No	112	Plan and Disclosure Statement	\$ 313.50
480	3/19/2013	REVIEW CORRESPONDENCE RE OUTCOME OF DISCLOSURE STATEMENT HEARING.	0.10	\$ 390.00	\$ 39.00	B	No	112	Plan and Disclosure Statement	\$ 39.00
481	3/19/2013	ATTENDANCE AT HEARING ON DEBTOR'S INITIAL DISCLOSURE STATEMENT	3.20	\$ 285.00	\$ 912.00	B	No	112	Plan and Disclosure Statement	\$ 912.00
482	3/19/2013	CORRESPONDENCE WITH CLIENT RE OUTCOME OF HEARING ON DEBTOR'S INITIAL DISCLOSURE STATEMENT	0.10	\$ 285.00	\$ 28.50	B	No	112	Plan and Disclosure Statement	\$ 28.50
483	3/19/2013	CORRESPONDENCE WITH DEBTORS' COUNSEL RE DEBTORS' MALIBU PROPERTY APPRAISAL (MULTIPLE)	0.20	\$ 285.00	\$ 57.00	B	No	120	Valuation	\$ 57.00
484	3/20/2013	VARIOUS CORRESPONDENCE WITH M. MARA AND A. YATES REGARDING DEBTOR'S APPRAISAL.	0.10	\$ 390.00	\$ 39.00	B	No	120	Valuation	\$ 39.00
485	3/20/2013	CORRESPONDENCE WITH CLIENT RE DEBTORS' APPRAISAL OF MALIBU PROPERTY (MULTIPLE)	0.20	\$ 285.00	\$ 57.00	B	No	120	Valuation	\$ 57.00
486	3/20/2013	CORRESPONDENCE WITH DEBTORS' COUNSEL RE COPY OF DEBTORS' APPRAISAL OF MALIBU PROPERTY	0.10	\$ 285.00	\$ 28.50	B	No	120	Valuation	\$ 28.50
487	3/21/2013	REVIEW DEBTOR'S APPRAISAL FOR VACANT LAND IN MALIBU.	0.20	\$ 390.00	\$ 78.00	B	No	120	Valuation	\$ 78.00
488	3/21/2013	CORRESPONDENCE WITH LICURSI COUNSEL RE RECEIPT OF COMPLETE DEBTORS' APPRAISAL OF MALIBU PROPERTY	0.10	\$ 285.00	\$ 28.50	B	No	120	Valuation	\$ 28.50
489	3/21/2013	CORRESPONDENCE WITH CLIENT RE RECEIPT OF COMPLETE DEBTORS' APPRAISAL OF LICURSI MALIBU PROPERTY	0.10	\$ 285.00	\$ 28.50	B	No	120	Valuation	\$ 28.50
490	3/21/2013	REVIEW COMPLETE DEBTORS' APPRAISAL OF LICURSI MALIBU PROPERTY	0.10	\$ 285.00	\$ 28.50	B	No	120	Valuation	\$ 28.50
491	3/21/2013	REVIEW UPDATED LOAN PAYOFF FOR SECURED LICURSI LOAN	0.10	\$ 285.00	\$ 28.50	B	No	105	Claims Administration and Objections	\$ 28.50
492	3/25/2013	REVISE BANKRUPTCY DOCKET AND FILE RE UPCOMING HEARINGS AND DEADLINES.	0.20	\$ 390.00	\$ 78.00	B	No	104	Case Administration	\$ 78.00
493	3/26/2013	CORRESPONDENCE WITH M. MARA AND A. YATES REGARDING LICURSI APPRAISAL.	0.10	\$ 390.00	\$ 39.00	B	No	120	Valuation	\$ 39.00
494	3/26/2013	CORRESPONDENCE WITH CLIENT RE EVALUATION OF ACCURACY OF DEBTORS' APPRAISAL (MULTIPLE)	0.20	\$ 285.00	\$ 57.00	B	No	120	Valuation	\$ 57.00
495	3/27/2013	REVIEW SPECTRUM PAYOFF STATEMENT RECEIVED FROM CLIENT	0.10	\$ 285.00	\$ 28.50	B	No	105	Claims Administration and Objections	\$ 28.50
496	4/2/2013	TELEPHONE CALLS TO JEFF ZUMBO, APPRAISER, REGARDING LICURSI APPRAISAL OF MALIBU VACANT PROPERTY (MULTIPLE)	0.20	\$ 285.00	\$ 57.00	B	No	120	Valuation	\$ 57.00
497	4/3/2013	REVIEW CORRESPONDENCE RE REVIEW OF APPRAISAL BY CB&T APPRAISER.	0.10	\$ 390.00	\$ 39.00	B	No	120	Valuation	\$ 39.00
498	4/3/2013	TELEPHONE CONFERENCE WITH MAJOR APPRAISALS RE REVIEW OF LICURSI MALIBU APPRAISAL VS CBT MALIBU APPRAISAL	0.20	\$ 285.00	\$ 57.00	B	No	120	Valuation	\$ 57.00
499	4/3/2013	CORRESPONDENCE WITH MAJOR APPRAISALS RE REVIEW OF LICURSI MALIBU PROPERTY APPRAISAL	0.10	\$ 285.00	\$ 28.50	B	No	120	Valuation	\$ 28.50
500	4/3/2013	CORRESPONDENCE WITH CLIENT RE MAJOR APPRAISALS' REVIEW OF LICURSI MALIBU PROPERTY APPRAISAL	0.10	\$ 285.00	\$ 28.50	B	No	120	Valuation	\$ 28.50

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501	4/8/2013	CORRESPONDENCE WITH A. YATES REGARDING ANALYSIS OF LICURSI APPRAISAL.	0.10	\$ 390.00	\$ 39.00	B	No	120	Valuation	\$ 39.00
502	4/8/2013	CORRESPONDENCE WITH APPRAISER RE LICURSI'S VACANT LAND APPRAISAL REVIEW	0.10	\$ 285.00	\$ 28.50	B	No	120	Valuation	\$ 28.50
503	4/8/2013	CORRESPONDENCE WITH LICURSI'S COUNSEL RE CONTINUANCE OF HEARING ON OBJECTION TO CLAIM (MULTIPLE)	0.20	\$ 285.00	\$ 57.00	B	No	105-CBT1	Initial CB&T Claim Objection	\$ 57.00
504	4/8/2013	CORRESPONDENCE WITH CLIENT RE POSSIBLE CONTINUANCE OF HEARING ON LICURSI'S OBJECTION TO CB&T'S PROOF OF CLAIM	0.10	\$ 285.00	\$ 28.50	B	No	105-CBT1	Initial CB&T Claim Objection	\$ 28.50
505	4/8/2013	TELEPHONE CONFERENCE WITH JUDGE MUND'S CHAMBERS RE AVAILABLE HEARING DATES FOR CONTINUED HEARINGS ON CLAIM OBJECTION, STATUS CONFERENCE AND DISCLOSURE STATEMENT	0.10	\$ 285.00	\$ 28.50	B	No	105-CBT1	Initial CB&T Claim Objection	\$ 28.50
506	4/9/2013	CONFER WITH A. YATES REGARDING DEBTOR'S APPRAISAL AND STRATEGY FOR RESOLUTION OF CLAIM OBJECTION.	0.20	\$ 390.00	\$ 78.00	B	No	120	Valuation	\$ 78.00
507	4/9/2013	REVIEW CORRESPONDENCE FROM MAJOR APPRAISALS RE REVIEW OF LICURSI MALIBU VACANT LAND APPRAISAL	0.10	\$ 285.00	\$ 28.50	B	No	120	Valuation	\$ 28.50
508	4/10/2013	CORRESPONDENCE WITH DEBTORS' COUNSEL RE STIPULATION TO CONTINUE APRIL 30 HEARINGS (MULTIPLE)	0.20	\$ 285.00	\$ 57.00	B	No	105-CBT1	Initial CB&T Claim Objection	\$ 28.50
508.1								112	Plan and Disclosure Statement	\$ 28.50
509	4/10/2013	REVIEW/REVISION OF STIPULATION TO CONTINUE LICURSI APRIL 30 HEARINGS PER DEBTORS' REQUEST	0.10	\$ 285.00	\$ 28.50	B	No	105-CBT1	Initial CB&T Claim Objection	\$ 14.25
509.1								112	Plan and Disclosure Statement	\$ 14.25
510	4/10/2013	TELEPHONE CALL TO COUNSEL FOR IRS RE STIPULATION TO CONTINUE LICURSI APRIL 30 HEARINGS (MULTIPLE)	0.20	\$ 285.00	\$ 57.00	B	No	105-CBT1	Initial CB&T Claim Objection	\$ 28.50
510.1								112	Plan and Disclosure Statement	\$ 28.50
511	4/10/2013	PREPARATION OF STIPULATION TO CONTINUE LICURSI APRIL 30 HEARINGS	1.40	\$ 285.00	\$ 399.00	B	No	105-CBT1	Initial CB&T Claim Objection	\$ 199.50
511.1								112	Plan and Disclosure Statement	\$ 199.50
512	4/10/2013	REVIEW EXECUTED STIPULATION TO CONTINUE LICURSI APRIL 30 HEARINGS RECEIVED FROM DEBTORS' COUNSEL	0.10	\$ 285.00	\$ 28.50	B	No	105-CBT1	Initial CB&T Claim Objection	\$ 14.25
512.1								112	Plan and Disclosure Statement	\$ 14.25
513	4/10/2013	CORRESPONDENCE WITH US TRUSTEE'S OFFICE RE STIPULATION TO CONTINUE APRIL 30 LICURSI HEARINGS	0.10	\$ 285.00	\$ 28.50	B	No	105-CBT1	Initial CB&T Claim Objection	\$ 14.25
513.1								112	Plan and Disclosure Statement	\$ 14.25
514	4/10/2013	CORRESPONDENCE WITH IRS RE STIPULATION TO CONTINUE APRIL 30 LICURSI HEARINGS	0.10	\$ 285.00	\$ 28.50	B	No	105-CBT1	Initial CB&T Claim Objection	\$ 14.25
514.1								112	Plan and Disclosure Statement	\$ 14.25
515	4/11/2013	CORRESPONDENCE WITH COUNSEL FOR IRS RE STIPULATION TO CONTINUE HEARINGS ON LICURSI'S OBJECTION TO CBT CLAIM AND APPROVAL OF DISCLOSURE STATEMENT	0.10	\$ 285.00	\$ 28.50	B	No	105-CBT1	Initial CB&T Claim Objection	\$ 14.25

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515.1								112	Plan and Disclosure Statement	\$ 14.25
516	4/11/2013	REVIEW VOICEMAIL FROM COUNSEL FOR IRS RE STIPULATION TO CONTINUE HEARINGS ON LICURSI'S OBJECTION TO CBT CLAIM AND APPROVAL OF DISCLOSURE STATEMENT	0.10	\$ 285.00	\$ 28.50	B	No	105-CBT1	Initial CB&T Claim Objection	\$ 14.25
516.1								112	Plan and Disclosure Statement	\$ 14.25
517	4/15/2013	REVIEW EXECUTED STIPULATION CONTINUING DS HEARING AND HEARING ON OBJECTION TO CBT PROOF OF CLAIM RECEIVED FROM COUNSEL FOR IRS	0.10	\$ 285.00	\$ 28.50	B	No	105-CBT1	Initial CB&T Claim Objection	\$ 14.25
517.1								112	Plan and Disclosure Statement	\$ 14.25
518	4/16/2013	CONFER WITH A. YATES REGARDING STIPULATION TO CONTINUE CLAIM OBJECTION HEARING AND BRIEFING DEADLINES; FOLLOW UP CORRESPONDENCE WITH A. YATES.	0.20	\$ 390.00	\$ 78.00	B	No	105-CBT1	Initial CB&T Claim Objection	\$ 78.00
519	4/16/2013	CORRESPONDENCE WITH DEBTOR'S COUNSEL RE ORDER ON STIPULATION TO CONTINUE HEARINGS ON DISCLOSURE STATEMENT, CLAIM OBJECTION AND CASE STATUS CONFERENCE (MULTIPLE)	0.20	\$ 285.00	\$ 57.00	B	No	105-CBT1	Initial CB&T Claim Objection	\$ 28.50
519.1								112	Plan and Disclosure Statement	\$ 28.50
520	4/16/2013	PREPARATION OF ORDER ON STIPULATION TO CONTINUE APRIL 30, 2013 HEARINGS ON DISCLOSURE STATEMENT, CLAIM OBJECTION AND STATUS CONFERENCE	0.30	\$ 285.00	\$ 85.50	B	No	105-CBT1	Initial CB&T Claim Objection	\$ 42.75
520.1								112	Plan and Disclosure Statement	\$ 42.75
521	4/16/2013	FINALIZE STIPULATION TO CONTINUE APRIL 30 2013 HEARINGS ON DISCLOSURE STATEMENT, OBJECTION TO CLAIM AND STATUS CONFERENCE	0.50	\$ 285.00	\$ 142.50	B	No	105-CBT1	Initial CB&T Claim Objection	\$ 71.25
521.1								112	Plan and Disclosure Statement	\$ 71.25
522	4/18/2013	REVIEW COURT'S ENTERED ORDER APPROVING STIPULATION TO CONTINUE APRIL 30 HEARINGS TO MAY 14	0.10	\$ 285.00	\$ 28.50	B	No	105-CBT1	Initial CB&T Claim Objection	\$ 14.25
522.1								112	Plan and Disclosure Statement	\$ 14.25
523	4/18/2013	CORRESPONDENCE WITH CLIENT RE COURT'S ENTERED ORDER APPROVING STIPULATION TO CONTINUE APRIL 30 HEARINGS TO MAY 14	0.10	\$ 285.00	\$ 28.50	B	No	105-CBT1	Initial CB&T Claim Objection	\$ 14.25
523.1								112	Plan and Disclosure Statement	\$ 14.25
524	4/18/2013	REVIEW MOST RECENT PAYOFF STATEMENT RECEIVED FROM CLIENT FOR LOAN RE LICURSI'S VACANT MALIBU PROPERTY	0.10	\$ 285.00	\$ 28.50	B	No	105-CBT1	Initial CB&T Claim Objection	\$ 28.50
525	4/18/2013	CORRESPONDENCE WITH MAJOR APPRAISALS RE INITIAL REVIEW OF LICURSI'S APPRAISAL OF VACANT MALIBU PROPERTY	0.10	\$ 285.00	\$ 28.50	B	No	120	Valuation	\$ 28.50
526	4/18/2013	REVIEW LICURSI MARCH 2013 MONTHLY OPERATING REPORT	0.10	\$ 285.00	\$ 28.50	B	No	118	Reporting	\$ 28.50
527	4/18/2013	CORRESPONDENCE WITH CLIENT RE LICURSI MARCH 2013 MONTHLY OPERATING REPORT	0.10	\$ 285.00	\$ 28.50	B	No	118	Reporting	\$ 28.50
528	4/19/2013	REVIEW MONTHLY OPERATING REPORT; REVIEW ORDER CONTINUING HEARING ON CLAIM OBJECTION; CORRESPONDENCE WITH A. YATES REGARDING APPRAISAL.	0.20	\$ 390.00	\$ 78.00	B	No	105-CBT1	Initial CB&T Claim Objection	\$ 39.00
528.1								118	Reporting	\$ 39.00
529	4/23/2013	REVISE DRAFT SETTLEMENT PROPOSAL; CONFER WITH A. YATES; REVIEW VARIOUS CORRESPONDENCE WITH DEBTOR'S COUNSEL.	0.30	\$ 390.00	\$ 117.00	B	No	105-CBT1	Initial CB&T Claim Objection	\$ 117.00
530	4/23/2013	CORRESPONDENCE WITH CLIENT RE PAYOFF STATEMENT AS OF MAY 14, 2013 RE LOAN SECURED BY LICURSI VACANT MALIBU LAND	0.20	\$ 285.00	\$ 57.00	B	No	105-CBT1	Initial CB&T Claim Objection	\$ 57.00
531	4/23/2013	PREPARATION OF DETAILED CORRESPONDENCE WITH DEBTORS' COUNSEL RE PROPOSED SETTLEMENT OF LICURS CLAIM OBJECTION AND OBJECTIONS TO LICURSI'S PLAN AND DISCLOSURE STATEMENT	0.30	\$ 285.00	\$ 85.50	B	No	105-CBT1	Initial CB&T Claim Objection	\$ 42.75
531.1								112	Plan and Disclosure Statement	\$ 42.75

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532	4/23/2013	REVIEW PAYOFF STATEMENT AS OF MAY 14, 2013	0.10	\$ 285.00	\$ 28.50	B	No	105	Claims Administration and Objections	\$ 28.50
533	4/23/2013	CORRESPONDENCE WITH DEBTORS' COUNSEL RE DEADLINE TO RESPOND TO SETTLEMENT PROPOSAL	0.10	\$ 285.00	\$ 28.50	B	No	105-CBT1	Initial CB&T Claim Objection	\$ 28.50
534	4/23/2013	CORRESPONDENCE WITH CLIENT RE SETTLEMENT OFFER RE CLAIM OBJECTION CONVEYED TO LICURSI'S COUNSEL	0.10	\$ 285.00	\$ 28.50	B	No	105-CBT1	Initial CB&T Claim Objection	\$ 28.50
535	4/23/2013	DETAILED CORRESPONDENCE TO DEBTOR'S COUNSEL IN RESPONSE TO COUNSEL'S REQUEST FOR BREAKDOWN OF TOTAL SECURED CLAIM AND REQUEST FOR COPY OF CBT'S APPRAISAL OF VACANT MALIBU PROPERTY	0.20	\$ 285.00	\$ 57.00	B	No	105	Claims Administration and Objections	\$ 28.50
535.1								120	Valuation	\$ 28.50
536	4/24/2013	REVIEW BANKRUPTCY DOCKET FOR UPCOMING DEADLINES AND HEARINGS; REVIEW FILE FOR OUTSTANDING ISSUES.	0.10	\$ 390.00	\$ 39.00	B	No	104	Case Administration	\$ 39.00
537	4/24/2013	CORRESPONDENCE WITH DEBTORS' COUNSEL RE SETTLEMENT PROPOSAL RE OBJECTION TO CBT'S PROOF OF CLAIM	0.10	\$ 285.00	\$ 28.50	B	No	105-CBT1	Initial CB&T Claim Objection	\$ 28.50
538	4/25/2013	REVIEW CORRESPONDENCE FROM DEBTOR'S COUNSEL REGARDING CLAIM RESOLUTION PROPOSAL.	0.20	\$ 390.00	\$ 78.00	B	No	105-CBT1	Initial CB&T Claim Objection	\$ 78.00
539	4/25/2013	CORRESPONDENCE WITH LICURSI'S COUNSEL RE COUNTER SETTLEMENT PROPOSAL RE OBJECTION TO CLAIM AND DEBTORS' DISCLOSURE STATEMENT (MULTIPLE)	0.20	\$ 285.00	\$ 57.00	B	No	105	Claims Administration and Objections	\$ 28.50
539.1								112	Plan and Disclosure Statement	\$ 28.50
540	4/25/2013	REVIEW/ANALYSIS OF LICURSI'S COUNTER SETTLEMENT PROPOSAL RE OBJECTION TO CLAIM AND DISCLOSURE STATEMENT	0.20	\$ 285.00	\$ 57.00	B	No	105	Claims Administration and Objections	\$ 28.50
540.1								112	Plan and Disclosure Statement	\$ 28.50
541	4/25/2013	DETAILED CORRESPONDENCE WITH CLIENT RE LICURSI'S COUNTER PROPOSAL RE SETTLEMENT OF CLAIM OBJECTION AND DISCLOSURE STATEMENT ISSUES	0.20	\$ 285.00	\$ 57.00	B	No	105	Claims Administration and Objections	\$ 28.50
541.1								112	Plan and Disclosure Statement	\$ 28.50
542	4/26/2013	VARIOUS CORRESPONDENCE WITH A. YATES AND M. MARA REGARDING SETTLEMENT PROPOSAL; CORRESPONDENCE WITH K. SHIN REGARDING THE SAME; TELEPHONE CALL WITH A. YATES.	0.30	\$ 390.00	\$ 117.00	B	No	105-CBT1	Initial CB&T Claim Objection	\$ 117.00
543	4/26/2013	CORRESPONDENCE WITH CLIENT RE RESPONSE TO DEBTORS' COUNTER SETTLEMENT OFFER (MULTIPLE)	0.20	\$ 285.00	\$ 57.00	B	No	105-CBT1	Initial CB&T Claim Objection	\$ 57.00
544	4/26/2013	CORRESPONDENCE WITH DEBTORS' COUNSEL RE REQUEST FOR FURTHER CONTINUANCE OF HEARINGS ON CLAIM OBJECTION AND DISCLOSURE STATEMENT IN LIGHT OF ONGOING SETTLEMENT DISCUSSIONS (MULTIPLE)	0.20	\$ 285.00	\$ 57.00	B	No	105-CBT1	Initial CB&T Claim Objection	\$ 28.50
544.1								112	Plan and Disclosure Statement	\$ 28.50
545	4/26/2013	REVIEW JUDGE MUND'S SELF CALENDAR DATES FOR POTENTIAL CONTINUANCE DATE FOR HEARINGS ON CLAIM OBJECTION AND DISCLOSURE STATEMENT	0.10	\$ 285.00	\$ 28.50	B	No	105-CBT1	Initial CB&T Claim Objection	\$ 14.25
545.1								112	Plan and Disclosure Statement	\$ 14.25
546	4/26/2013	CORRESPONDENCE WITH CLIENT RE REQUEST FOR CONTINUANCE OF HEARINGS ON CLAIM OBJECTION AND DISCLOSURE STATEMENT IN LIGHT OF ONGOING SETTLEMENT DISCUSSIONS	0.10	\$ 285.00	\$ 28.50	B	No	105-CBT1	Initial CB&T Claim Objection	\$ 14.25
546.1								112	Plan and Disclosure Statement	\$ 14.25
547	4/26/2013	CORRESPONDENCE WITH CLIENT RE LICURSI COUNSEL'S RESPONSE TO REQUEST FOR FURTHER CONTINUANCE OF HEARINGS ON CLAIM OBJECTIONS AND DISCLOSURE STATEMENT	0.10	\$ 285.00	\$ 28.50	B	No	105-CBT1	Initial CB&T Claim Objection	\$ 14.25
547.1								112	Plan and Disclosure Statement	\$ 14.25
548	4/29/2013	CORRESPONDENCE FROM A. YATES REGARDING CLAIM OBJECTION OPPOSITION AND CONTINUANCE.	0.10	\$ 390.00	\$ 39.00	B	No	105-CBT1	Initial CB&T Claim Objection	\$ 39.00
549	4/29/2013	CORRESPONDENCE WITH DEBTORS' COUNSEL RE CONTINUANCE OF HEARINGS ON CLAIM OBJECTION AND DISCLOSURE STATEMENT IN LIGHT OF ONGOING NEGOTIATIONS	0.10	\$ 285.00	\$ 28.50	B	No	105-CBT1	Initial CB&T Claim Objection	\$ 14.25

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549.1								112	Plan and Disclosure Statement	\$ 14.25
550	4/29/2013	CORRESPONDENCE WITH CLIENT TO SET UP CALL TO DISCUSS LICURSI CLAIM OBJECTION AND DISCLOSURE STATEMENT	0.10	\$ 285.00	\$ 28.50	B	No	105-CBT1	Initial CB&T Claim Objection	\$ 14.25
550.1								112	Plan and Disclosure Statement	\$ 14.25
551	4/29/2013	TELEPHONE CALL TO LICURSI COUNSEL RE CONTINUANCE OF HEARINGS ON CLAIM OBJECTION AND DISCLOSURE STATEMENT	0.10	\$ 285.00	\$ 28.50	B	No	105-CBT1	Initial CB&T Claim Objection	\$ 14.25
551.1								112	Plan and Disclosure Statement	\$ 14.25
552	4/30/2013	REVIEW AND REVISE RESPONSE TO CLAIM OBJECTION AND DECLARATION OF APPRAISER; VARIOUS CORRESPONDENCE WITH A. YATES REGARDING THE SAME; CORRESPONDENCE WITH M. MARA; REVIEW CORRESPONDENCE FROM APPRAISER.	0.60	\$ 390.00	\$ 234.00	B	No	105-CBT1	Initial CB&T Claim Objection	\$ 117.00
552.1								120	Valuation	\$ 117.00
553	4/30/2013	PREPARATION OF DECLARATION OF BILL MCILRATH RE APPRAISAL OF MALIBU PROPERTY IN SUPPORT OF OPPOSITION TO LICURSI'S OBJECTION TO CLAIM	0.80	\$ 285.00	\$ 228.00	B	No	120	Valuation	\$ 228.00
554	4/30/2013	CORRESPONDENCE WITH BILL MCILRATH RE DECLARATION IN SUPPORT OF OPPOSITION TO LICURSI'S OBJECTION TO CBT PROOF OF CLAIM (MULTIPLE)	0.30	\$ 285.00	\$ 85.50	B	No	120	Valuation	\$ 85.50
555	4/30/2013	REVIEW/REVISION OF APPRAISER DECLARATION RE MALIBU APPRAISAL IN SUPPORT OF OPPOSITION TO LICURSI'S OBJECTION TO CLAIM	0.20	\$ 285.00	\$ 57.00	B	No	120	Valuation	\$ 57.00
556	4/30/2013	PREPARATION OF OPPOSITION TO LICURSI'S OBJECTION TO CLAIM	1.10	\$ 285.00	\$ 313.50	B	No	105-CBT1	Initial CB&T Claim Objection	\$ 313.50
557	4/30/2013	CORRESPONDENCE WITH CLIENT RE STATUS OF NEGOTIATIONS RE LICURSI OBJECTION TO CLAIM AND DISCLOSURE STATEMENT HEARING	0.10	\$ 285.00	\$ 28.50	B	No	105-CBT1	Initial CB&T Claim Objection	\$ 14.25
557.1								112	Plan and Disclosure Statement	\$ 14.25
558	4/30/2013	CORRESPONDENCE WITH CLIENT RE FILED OPPOSITION TO LICURSI'S OBJECTION TO CBT PROOF OF CLAIM	0.10	\$ 285.00	\$ 28.50	B	No	105-CBT1	Initial CB&T Claim Objection	\$ 28.50
559	4/30/2013	REVIEW LICURSI'S EMERGENCY MOTION TO SELL STUDIO CITY PROPERTY	0.20	\$ 285.00	\$ 57.00	B	No	102-SC	Asset Disposition - Studio City	\$ 57.00
560	4/30/2013	REVIEW NOTICE OF LICURSI'S EMERGENCY MOTION TO SELL STUDIO CITY PROPERTY	0.10	\$ 285.00	\$ 28.50	B	No	102-SC	Asset Disposition - Studio City	\$ 28.50
561	5/1/2013	PREVIOUSLY REDACTED	0.20	\$ 390.00	\$ 78.00	B	Yes	102-SC	Asset Disposition - Studio City	\$ 78.00
562	5/1/2013	CORRESPONDENCE WITH APPRAISER RE FURTHER REVISED DECLARATION IN SUPPORT OF OPPOSITION TO LICURSI'S OBJECTION TO CLAIM	0.10	\$ 285.00	\$ 28.50	B	No	120	Valuation	\$ 28.50
563	5/1/2013	REVIEW/REVISION OF APPRAISER'S DECLARATION IN SUPPORT OF OPPOSITION TO LICURSI'S OBJECTION TO CBT CLAIM TO REFLECT APPRAISER'S CURRENT LOCATION	0.10	\$ 285.00	\$ 28.50	B	No	120	Valuation	\$ 28.50
564	5/1/2013	REVIEW NOTICE OF HEARING ON LICURSI'S EMERGENCY MOTION TO SELL STUDIO CITY PROPERTY	0.10	\$ 285.00	\$ 28.50	B	No	102-SC	Asset Disposition - Studio City	\$ 28.50
565	5/1/2013	REVIEW COURT'S ORDER GRANTING APPLICATION FOR ORDER SETTING HEARING ON SHORTENED NOTICE RE MOTION TO SELL STUDIO CITY PROPERTY	0.10	\$ 285.00	\$ 28.50	B	No	102-SC	Asset Disposition - Studio City	\$ 28.50
566	5/2/2013	REVIEW IRS RESPONSE TO DEBTOR'S DISCLOSURE STATEMENT REPLY; CORRESPONDENCE WITH A. YATES AND M. MARA REGARDING APPRAISER DECLARATION.	0.20	\$ 390.00	\$ 78.00	B	No	112	Plan and Disclosure Statement	\$ 39.00
566.1								120	Valuation	\$ 39.00
567	5/2/2013	CORRESPONDENCE WITH APPRAISER RE EXECUTED DECLARATION RECEIVED	0.10	\$ 285.00	\$ 28.50	B	No	120	Valuation	\$ 28.50
568	5/2/2013	REVIEW EXECUTED DECLARATION RECEIVED FROM APPRAISER IN SUPPORT OF OPPOSITION TO LICURSI OBJECTION TO CBT CLAIM.	0.10	\$ 285.00	\$ 28.50	B	No	120	Valuation	\$ 28.50
569	5/2/2013	FINALIZE DECLARATION OF APPRAISER IN SUPPORT OF OPPOSITION TO LICURSI OBJECTION TO CBT CLAIM	0.20	\$ 285.00	\$ 57.00	B	No	120	Valuation	\$ 57.00

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570	5/2/2013	REVIEW DEBTORS' RESPONSE TO CBT OBJECTION TO DISCLOSURE STATEMENT	0.20	\$ 285.00	\$ 57.00	B	No	112	Plan and Disclosure Statement	\$ 57.00
571	5/2/2013	REVIEW IRS SUR-REPLY TO DEBTOR'S REPLY TO IRS OBJECTIONS TO DISCLOSURE STATEMENT	0.20	\$ 285.00	\$ 57.00	B	No	112	Plan and Disclosure Statement	\$ 57.00
572	5/2/2013	REVIEW ORDER GRANTING LICURSI APPLICATION FOR HEARING ON SHORTENED NOTICE RE SALE OF STUDIO CITY PROPERTY, UNTIMELY RECEIVED FROM DEBTORS' COUNSEL	0.20	\$ 285.00	\$ 57.00	B	No	102-SC	Asset Disposition Studio City	\$ 57.00
573	5/2/2013	CORRESPONDENCE WITH CLIENT RE FILED DECLARATION OF APPRAISER IN SUPPORT OF OPPOSITION TO LICURSI OBJECTION TO CBT CLAIM	0.10	\$ 285.00	\$ 28.50	B	No	120	Valuation	\$ 28.50
574	5/2/2013	REVIEW NOTICE OF HEARING ON APPLICATION FOR PAYMENT OF FEES AND EXPENSES OF WOLFE	0.10	\$ 285.00	\$ 28.50	B	No	107	Fee/Employment Applications	\$ 28.50
575	5/2/2013	REVIEW LICURSI OBJECTION TO WOLFE FEE APPLICATION	0.10	\$ 285.00	\$ 28.50	B	No	108	Fee/Employment Objection	\$ 28.50
576	5/3/2013	PREVIOUSLY REDACTED	0.10	\$ 390.00	\$ 39.00	B	Yes	102		\$ 39.00
577	5/3/2013	TELEPHONE CONFERENCE WITH OFFICE OF LICURSI COUNSEL RE HEARING ON EMERGENCY MOTION TO SELL STUDIO CITY PROPERTY	0.20	\$ 285.00	\$ 57.00	B	No	102-SC	Asset Disposition Studio City	\$ 57.00
578	5/3/2013	REVIEW DEBTORS' DECLARATION RE SERVICE OF NOTICE OF EMERGENCY MOTION TO SELL STUDIO CITY PROPERTY	0.20	\$ 285.00	\$ 57.00	B	No	102-SC	Asset Disposition Studio City	\$ 57.00
579	5/6/2013	PREVIOUSLY REDACTED	0.20	\$ 390.00	\$ 78.00	B	Yes	102-SC	Asset Disposition Studio City	\$ 78.00
580	5/7/2013	REVIEW CHASE BANK'S OBJECTION TO DEBTORS' MOTION TO SELL STUDIO CITY PROPERTY	0.20	\$ 285.00	\$ 57.00	B	No	102-SC	Asset Disposition Studio City	\$ 57.00
581	5/7/2013	REVIEW IRS SUR-REPLY TO DEBTOR'S REPLY RE OBJECTION TO DISCLOSURE STATEMENT	0.10	\$ 285.00	\$ 28.50	B	No	112	Plan and Disclosure Statement	\$ 28.50
582	5/9/2013	CORRESPONDENCE WITH A. YATES AND M. MARA REGARDING STATUS OF CLAIM OBJECTION AND DISCLOSURE STATEMENT OBJECTION ISSUES; REVIEW DRAFT AMENDED PROOF OF CLAIM; CONFER WITH A. YATES REGARDING FOREGOING.	0.30	\$ 390.00	\$ 117.00	B	No	105-CBT1	Initial CB&T Claim Objection	\$ 58.50
582.1								112	Plan and Disclosure Statement	\$ 58.50
583	5/9/2013	TELEPHONE CONFERENCE WITH CLIENT RE LICURSI'S REQUEST FOR LOAN MODIFICATION	0.20	\$ 285.00	\$ 57.00	B	No	109	Financing	\$ 57.00
584	5/9/2013	TELEPHONE CONFERENCE WITH LICURSI'S COUNSEL RE POTENTIAL SETTLEMENT OF CHAPTER 11 PLAN ISSUES AND TREATMENT OF CB&T'S SECURED CLAIM	0.30	\$ 285.00	\$ 85.50	B	No	112	Plan and Disclosure Statement	\$ 85.50
585	5/9/2013	PREPARATION OF AMENDED PROOF OF CLAIM TO REFLECT PARTIAL UNSECURED PORTION	0.40	\$ 285.00	\$ 114.00	B	No	105-CBT1	Initial CB&T Claim Objection	\$ 114.00
586	5/9/2013	CORRESPONDENCE WITH LICURSI COUNSEL RE POSSIBLE FURTHER CONTINUANCE OF HEARINGS ON DISCLOSURE STATEMENT AND OBJECTION TO CLAIM OF CBT (MULTIPLE)	0.30	\$ 285.00	\$ 85.50	B	No	105-CBT1	Initial CB&T Claim Objection	\$ 42.75
586.1								112	Plan and Disclosure Statement	\$ 42.75
587	5/9/2013	PREPARATION OF CORRESPONDENCE TO CLIENT RE UPDATE ON SETTLEMENT DISCUSSIONS AND POSSIBLE COUNTER SETTLEMENT OFFER; TRANSMIT SAME	0.30	\$ 285.00	\$ 85.50	B	No	112	Plan and Disclosure Statement	\$ 85.50
588	5/10/2013	REVIEW REVISED AMENDED PROOF OF CLAIM; CORRESPONDENCE FROM M. MARA REGARDING EXECUTED AMENDMENT.	0.10	\$ 390.00	\$ 39.00	B	No	105-CBT1	Initial CB&T Claim Objection	\$ 39.00
589	5/10/2013	CORRESPONDENCE WITH CLIENT RE AMENDED PROOF OF CLAIM TO BE FILED IN LICURSI CASE IN RESPONSE TO OBJECTION TO PROOF OF CLAIM	0.10	\$ 285.00	\$ 28.50	B	No	105-CBT1	Initial CB&T Claim Objection	\$ 28.50
590	5/10/2013	REVIEW PAYOFF STATEMENT RECEIVED FROM CLIENT	0.10	\$ 285.00	\$ 28.50	B	No	105	Claims Administration and Objections	\$ 28.50
591	5/13/2013	CONFER WITH A. YATES REGARDING HEARING ON CLAIM OBJECTION AND DISCLOSURE STATEMENT; CORRESPONDENCE FROM M. MARA AND A. YATES RE THE AMENDED PROOF OF CLAIM.	0.20	\$ 390.00	\$ 78.00	B	No	105-CBT1	Initial CB&T Claim Objection	\$ 39.00
591.1								112	Plan and Disclosure Statement	\$ 39.00

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592	5/13/2013	PREPARATION FOR 5/14 HEARINGS ON LICURSI CLAIM OBJECTION, DISCLOSURE STATEMENT, MOTION TO SELL STUDIO CITY PROPERTY AND STATUS CONFERENCE	1.20	\$ 285.00	\$ 342.00	B	No	105-CBT1	Initial CB&T Claim Objection	\$ 171.00
592.1								112	Plan and Disclosure Statement	\$ 171.00
593	5/13/2013	FINALIZE AMENDED LICURSI PROOF OF CLAIM TO BE FILED IN RESPONSE TO CLAIM OBJECTION	0.20	\$ 285.00	\$ 57.00	B	No	105-CBT1	Initial CB&T Claim Objection	\$ 57.00
594	5/14/2013	CONFER WITH A. YATES REGARDING OUTCOME OF HEARING ON CLAIM OBJECTION AND DISCLOSURE STATEMENT; CORRESPONDENCE WITH A. YATES AND M. MARA RE THE SAME.	0.20	\$ 390.00	\$ 78.00	B	No	105-CBT1	Initial CB&T Claim Objection	\$ 39.00
594.1								112	Plan and Disclosure Statement	\$ 39.00
595	5/14/2013	ATTENDANCE AT HEARINGS ON LICURSI CLAIM OBJECTION, DISCLOSURE STATEMENT, MOTION TO SELL STUDIO CITY PROPERTY AND STATUS CONFERENCE	2.70	\$ 285.00	\$ 769.50	B	No	105-CBT1	Initial CB&T Claim Objection	\$ 384.75
595.1								112	Plan and Disclosure Statement	\$ 384.75
596	5/14/2013	CORRESPONDENCE WITH CLIENT RE SUMMARY OF 5/14 HEARINGS ON LICURSI CLAIM OBJECTION, DISCLOSURE STATEMENT, MOTION TO SELL STUDIO CITY PROPERTY AND STATUS CONFERENCE	0.20	\$ 285.00	\$ 57.00	B	No	105-CBT1	Initial CB&T Claim Objection	\$ 28.50
596.1								112	Plan and Disclosure Statement	\$ 28.50
597	5/17/2013	CONFER WITH A. YATES REGARDING DEBTOR'S REQUEST TO RELEASE JUDGMENT LIEN.	0.10	\$ 390.00	\$ 39.00	B	Yes	102-SC	Asset Disposition Studio City	\$ 39.00
598	5/17/2013	REVIEW MESSAGE RECEIVED FROM LICURSI COUNSEL SEEKING STIPULATION RE AVOIDANCE OF JUDGMENT LIEN AS PREFERENCE	0.10	\$ 285.00	\$ 28.50	B	Yes	102-SC	Asset Disposition Studio City	\$ 28.50
599	5/17/2013	ANALYSIS OF POSSIBLE STIPULATION RE AVOIDANCE OF CBT JUDGMENT LIEN AS PREFERENCE	0.20	\$ 285.00	\$ 57.00	B	Yes	102-SC	Asset Disposition Studio City	\$ 57.00
600	5/22/2013	CONFER WITH A. YATES REGARDING PREFERENCE ACTION THREAT.	0.10	\$ 390.00	\$ 39.00	B	Yes	102-SC	Asset Disposition Studio City	\$ 39.00
601	5/22/2013	REVIEW/ANALYSIS OF PRUDENCE OF STIPULATION WITH DEBTORS RE AVOIDANCE OF PRE-PETITION PAYMENT SATISFYING JUDGMENT LIEN ON STUDIO CITY RESIDENCE	0.50	\$ 285.00	\$ 142.50	B	Yes	102-SC	Asset Disposition Studio City	\$ 142.50
602	5/22/2013	REVIEW ABSTRACT OF JUDGMENT RE ATTORNEY'S FEES RECORDED AGAINST STUDIO CITY PROPERTY ON DECEMBER 27, 2010	0.10	\$ 285.00	\$ 28.50	B	Yes	102-SC	Asset Disposition Studio City	\$ 28.50
603	5/22/2013	CORRESPONDENCE WITH CLIENT RE PAYMENT ALLEGEDLY MADE 12/27/10 ON ABSTRACT OF JUDGMENT RECORDED ON 12/27/10	0.10	\$ 285.00	\$ 28.50	B	Yes	102-SC	Asset Disposition Studio City	\$ 28.50
604	5/23/2013	VARIOUS CORRESPONDENCE WITH M. MARA AND A. YATES REGARDING AVOIDANCE OF JUDGMENT LIEN; MEETING WITH A. YATES RE THE SAME.	0.20	\$ 390.00	\$ 78.00	B	Yes	102-SC	Asset Disposition Studio City	\$ 78.00
605	5/23/2013	ANALYZE MERITS OF LICURSI'S CLAIM THAT RECORDATION OF JUDGMENT LIEN ON 12/27/10 IS AVOIDABLE PREFERENCE UNDER SECTION 547(B)	1.20	\$ 285.00	\$ 342.00	B	Yes	102-SC	Asset Disposition Studio City	\$ 342.00
606	5/23/2013	CORRESPONDENCE WITH CLIENT RE LICURSI'S CLAIM THAT JUDGMENT LIEN RECORDED 12/27/10 IS AVOIDABLE PREFERENTIAL TRANSFER (MULTIPLE)	0.20	\$ 285.00	\$ 57.00	B	Yes	102-SC	Asset Disposition Studio City	\$ 57.00
607	5/24/2013	PREPARATION FOR CONTINUED DISCLOSURE STATEMENT HEARING; REVIEW COURT'S TENTATIVE RULING	0.50	\$ 285.00	\$ 142.50	B	Yes	112	Plan and Disclosure Statement	\$ 142.50
608	5/28/2013	REVIEW TENTATIVE RULING RE IRS ISSUE; CORRESPONDENCE WITH A. YATES REGARDING HEARING ON DISCLOSURE STATEMENT AND STRATEGY GOING FORWARD ON CASE.	0.20	\$ 390.00	\$ 78.00	B	Yes	112	Plan and Disclosure Statement	\$ 78.00
609	5/28/2013	ATTENDANCE AT CONTINUED HEARING ON DEBTORS' DISCLOSURE STATEMENT	2.80	\$ 285.00	\$ 798.00	B	Yes	112	Plan and Disclosure Statement	\$ 798.00
610	5/28/2013	FURTHER PREPARATION FOR CONTINUED HEARING ON DEBTORS' DISCLOSURE STATEMENT; REVIEW COURT'S LENGTHY TENTATIVE RULING RE IRS CLAIMS, CASE LAW RE AVOIDANCE OF JUDICIAL LIENS AS PREFERENCE	0.60	\$ 285.00	\$ 171.00	B	Yes	112	Plan and Disclosure Statement	\$ 171.00
611	5/28/2013	CORRESPONDENCE WITH CLIENT RE CONTINUED HEARING ON LICURSI DISCLOSURE STATEMENT	0.20	\$ 285.00	\$ 57.00	B	Yes	112	Plan and Disclosure Statement	\$ 57.00
612	6/11/2013	PREVIOUSLY REDACTED	0.80	\$ 325.00	\$ 260.00	B	Yes	St. Ct.	State Court Litigation	\$ 260.00
613	6/12/2013	PREVIOUSLY REDACTED	1.60	\$ 325.00	\$ 520.00	B	Yes	St. Ct.	State Court Litigation	\$ 520.00

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614	6/13/2013	PREVIOUSLY REDACTED	1.60	\$ 325.00	\$ 520.00	B	Yes	St. Ct.	State Court Litigation	\$ 520.00
615	6/18/2013	CORRESPONDENCE WITH A. YATES REGARDING CLAIM OBJECTION HEARING.	0.10	\$ 390.00	\$ 39.00	B	No	105-CBT1	Initial CB&T Claim Objection	\$ 39.00
616	6/18/2013	ATTENDANCE AT CONTINUED HEARING ON DEBTORS' OBJECTION TO CB&T PROOF OF CLAIM	2.60	\$ 285.00	\$ 741.00	B	No	105-CBT1	Initial CB&T Claim Objection	\$ 741.00
617	6/18/2013	CORRESPONDENCE WITH CLIENT RE OUTCOME OF CONTINUED HEARING ON DEBTOR'S OBJECTION TO CB&T PROOF OF CLAIM	0.10	\$ 285.00	\$ 28.50	B	No	105-CBT1	Initial CB&T Claim Objection	\$ 28.50
618	6/18/2013	PREPARATION FOR CONTINUED HEARING ON DEBTORS' OBJECTION TO CBT'S PROOF OF CLAIM	0.30	\$ 285.00	\$ 85.50	B	No	105-CBT1	Initial CB&T Claim Objection	\$ 85.50
619	6/18/2013	REVIEW COURT'S TENTATIVE RULING ON CONTINUED HEARING ON DEBTORS' OBJECTION TO CBT'S PROOF OF CLAIM	0.10	\$ 285.00	\$ 28.50	B	No	105-CBT1	Initial CB&T Claim Objection	\$ 28.50
620	6/20/2013	REVIEW ORDER TAKING CLAIM OBJECTION OFF CALENDAR.	0.10	\$ 390.00	\$ 39.00	B	No	105-CBT1	Initial CB&T Claim Objection	\$ 39.00
621	6/20/2013	REVIEW COURT'S ENTERED ORDER TAKING LICURSI'S OBJECTION TO CBT CLAIM OFF CALENDAR	0.10	\$ 285.00	\$ 28.50	B	No	105-CBT1	Initial CB&T Claim Objection	\$ 28.50
622	6/20/2013	CORRESPONDENCE WITH CLIENT RE COURT'S ORDER TAKING LICURSI'S OBJECTION TO CBT CLAIM OFF CALENDAR	0.10	\$ 285.00	\$ 28.50	B	No	105-CBT1	Initial CB&T Claim Objection	\$ 28.50
623	6/21/2013	REVIEW BANKRUPTCY DOCKET AND RECENT FILINGS AND NOTICES.	0.20	\$ 390.00	\$ 78.00	B	No	104	Case Administration	\$ 78.00
624	6/27/2013	CORRESPONDENCE WITH M. MARA AND A. YATES REGARDING SPECTRUM DEBT AND LICURSI DEBT.	0.10	\$ 390.00	\$ 39.00	B	No	105	Claims Administration and Objections	\$ 39.00
625	7/1/2013	CORRESPONDENCE WITH A. YATES REGARDING DEBTOR'S FAILURE TO TIMELY FILE DISCLOSURE STATEMENT AND AMENDED PLAN.	0.10	\$ 390.00	\$ 39.00	B	No	112	Plan and Disclosure Statement	\$ 39.00
626	7/2/2013	CONFER WITH A. YATES REGARDING DEBTOR'S REQUEST TO CONTINUE DISCLOSURE STATEMENT FILING DEADLINE; FOLLOW UP CORRESPONDENCE WITH M. MARA RE THE SAME.	0.10	\$ 390.00	\$ 39.00	B	No	112	Plan and Disclosure Statement	\$ 39.00
627	7/3/2013	PREVIOUSLY REDACTED	1.00	\$ 225.00	\$ 225.00	B	Yes	St. Ct.	State Court Litigation	\$ 225.00
628	7/5/2013	PREVIOUSLY REDACTED	0.60	\$ 225.00	\$ 135.00	B	Yes	St. Ct.	State Court Litigation	\$ 135.00
629	7/5/2013	PREVIOUSLY REDACTED	2.00	\$ 225.00	\$ 450.00	B	Yes	St. Ct.	State Court Litigation	\$ 450.00
630	7/5/2013	PREVIOUSLY REDACTED	0.70	\$ 325.00	\$ 227.50	W	Yes	St. Ct.	State Court Litigation	\$ 227.50
631	7/5/2013	VARIOUS CORRESPONDENCE WITH B. SMITH, S. SMITH, M. VARELA AND M. MUSE- FISHER REGARDING CASE STATUS AND NEXT STEPS.	0.20	\$ 390.00	\$ 78.00	W	No	104	Case Administration	\$ 78.00
632	7/10/2013	PREVIOUSLY REDACTED	0.60	\$ 225.00	\$ 135.00	B	Yes	St. Ct.	State Court Litigation	\$ 135.00
633	7/10/2013	PREVIOUSLY REDACTED	2.00	\$ 225.00	\$ 450.00	B	Yes	St. Ct.	State Court Litigation	\$ 450.00
634	7/11/2013	PREVIOUSLY REDACTED	1.00	\$ 225.00	\$ 225.00	B	Yes	St. Ct.	State Court Litigation	\$ 225.00
635	7/16/2013	REVIEW DEBTOR'S MONTHLY OPERATING REPORT; CORRESPONDENCE WITH M. MARA AND A. YATES RE THE SAME.	0.20	\$ 390.00	\$ 78.00	B	No	118	Reporting	\$ 78.00
636	7/17/2013	FOLLOW UP CORRESPONDENCE WITH M. MARA REGARDING MONTHLY OPERATING REPORT AND RELIEF FROM STAY MOTION.	0.10	\$ 390.00	\$ 39.00	B	No	118	Reporting	\$ 39.00
637	7/25/2013	PREVIOUSLY REDACTED	0.40	\$ 225.00	\$ 90.00	B	Yes	St. Ct.	State Court Litigation	\$ 90.00
638	7/25/2013	PREVIOUSLY REDACTED	0.80	\$ 325.00	\$ 260.00	W	Yes	St. Ct.	State Court Litigation	\$ 260.00
639	8/12/2013	PREVIOUSLY REDACTED	0.30	\$ 325.00	\$ 97.50	B	Yes	St. Ct.	State Court Litigation	\$ 97.50
640	8/21/2013	PREVIOUSLY REDACTED	0.40	\$ 325.00	\$ 130.00	W	Yes	St. Ct.	State Court Litigation	\$ 130.00
641	10/10/2013	PREVIOUSLY REDACTED	2.40	\$ 325.00	\$ 780.00	B	Yes	St. Ct.	State Court Litigation	\$ 780.00
642	10/11/2013	PREVIOUSLY REDACTED	0.80	\$ 325.00	\$ 260.00	B	Yes	St. Ct.	State Court Litigation	\$ 260.00
643	10/11/2013	CORRESPONDENCE WITH M. MUSE-FISHER REGARDING FILING OF COMPLAINT AGAINST SPECTRUM GLASS AND MIRROR.	0.10	\$ 390.00	\$ 39.00	B	Yes	St. Ct.	State Court Litigation	\$ 39.00

Ctrl. No.	Date	Description	Hours	Rate	Amount	Billed / Written Off	Prior Redact	BN Bill Code	BN Bill Description	BN Allocated Amount
644	10/11/2013	PREVIOUSLY REDACTED	0.80	\$ 225.00	\$ 180.00	B	Yes	St. Ct.	State Court Litigation	\$ 180.00
645	10/11/2013	PREVIOUSLY REDACTED	0.40	\$ 225.00	\$ 90.00	B	Yes	St. Ct.	State Court Litigation	\$ 90.00
646	10/11/2013	PREVIOUSLY REDACTED	0.20	\$ 225.00	\$ 45.00	B	Yes	St. Ct.	State Court Litigation	\$ 45.00
647	10/18/2013	CORRESPONDENCE WITH M. MUSE-FISHER REGARDING SUBSTITUTE SERVICE OF COMPLAINT.	0.10	\$ 390.00	\$ 39.00	B	Yes	St. Ct.	State Court Litigation	\$ 39.00
648	10/24/2013	PREVIOUSLY REDACTED	0.20	\$ 225.00	\$ 45.00	B	Yes	St. Ct.	State Court Litigation	\$ 45.00
649	10/25/2013	PREVIOUSLY REDACTED	0.20	\$ 325.00	\$ 65.00	B	Yes	St. Ct.	State Court Litigation	\$ 65.00
650	11/1/2013	PREVIOUSLY REDACTED	0.20	\$ 375.00	\$ 75.00	B	Yes	110-AP	Litigation - Debtor's Adv. Proc.	\$ 75.00
651	11/1/2013	PREVIOUSLY REDACTED	0.40	\$ -	\$ -	B	Yes	St. Ct.	State Court Litigation	\$ -
652	11/1/2013	REVIEW DEMAND LETTER FROM DEBTOR'S COUNSEL RE SPECTRUM GLASS LAWSUIT; REVIEW COMPLAINT AGAINST SPECTRUM GLASS; RESEARCH AUTOMATIC STAY ISSUES; REVIEW DEBTOR'S PROPOSED COUNSEL'S EMPLOYMENT APPLICATION; DRAFT RESPONSE LETTER TO DEBTOR'S COUNSEL; CORRESPONDENCE WITH C. CHRISTIANSEN (PROPOSED COUNSEL); CORRESPONDENCE WITH M. MARA, M. MUSE-FISHER AND S. SMITH REGARDING FOREGOING.	2.20	\$ 390.00	\$ 858.00	B	Yes	107	Fee/Employment Applications	\$ 195.00
652.1								110-AP	Litigation - Debtor's Adv. Proc.	\$ 663.00
653	11/4/2013	REVIEW DEMAND BY BORROWERS; REVIEW DOCS/PLEADINGS; REVIEW/REVISE RESPONSE LETTER.	0.40	\$ 550.00	\$ 220.00	B	Yes	110-AP	Litigation - Debtor's Adv. Proc.	\$ 220.00
654	11/15/2013	REVIEW TENTATIVE RULING GRANTING MOTION FOR RELIEF FROM STAY AND DENYING APPROVAL OF DEBTOR'S AMENDED DISCLOSURE STATEMENT; CORRESPONDENCE WITH M. MARA REGARDING TENTATIVE RULING, CB&T'S SUPPLEMENTAL REPLY AND THE RECENT APPRAISAL; PREPARE MATERIALS AND ARGUMENT SUMMARY FOR HEARING.	1.00	\$ 390.00	\$ 390.00	B	No	112	Plan and Disclosure Statement	\$ 195.00
654.1							No	113	Relief from Stay	\$ 195.00
655	11/18/2013	PREVIOUSLY REDACTED	0.20	\$ 325.00	\$ 65.00	B	Yes	St. Ct.	State Court Litigation	\$ 65.00
656	11/18/2013	REVIEW AND ANALYSIS OF COMPLAINT FILED BY DEBTOR AND RESPONSE BY CB&T; REMOVAL OF SPECTRUM COMPLAINT.	1.20	\$ 550.00	\$ 660.00	B	Yes	110-AP	Litigation - Debtor's Adv. Proc.	\$ 660.00
657	11/20/2013	ANALYSIS OF RESPONSE TO REMOVAL, EFFECT OF LIMITED REFS AND LEASE AND DEBTOR ACTIONS VS CB&T IN STATE COURT ACTION; REVIEW AND PROCESS EMAILS ; REVIEW SETTLEMENT PROPOSAL.	0.80	\$ 550.00	\$ 440.00	B	Yes	110-AP	Litigation - Debtor's Adv. Proc.	\$ 440.00
658	11/26/2013	REVIEW/ANALYSIS OF LOAN DOCUMENTS, RECORDED DEEDS OF TRUST, UCC FILINGS, BANKRUPTCY CASE AND CLAIM DOCKETS, STATE COURT DOCKET FOR PREPARATION OF TIMELINE SUMMARY.	0.60	\$ 225.00	\$ 135.00	B	Yes	110-AP	Litigation - Debtor's Adv. Proc.	\$ 135.00
659	11/26/2013	PREPARATION OF TIMELINE SUMMARY.	1.00	\$ 225.00	\$ 225.00	B	Yes	110-AP	Litigation - Debtor's Adv. Proc.	\$ 225.00
660	12/5/2013	ANALYSIS OF APPLICABLE INTEREST RATE.	0.20	\$ 375.00	\$ 75.00	B	No	109	Financing	\$ 75.00
661	12/23/2013	REVIEW COURT NOTIFICATION REGARDING TRANSCRIPT ORDER.	0.10	\$ 390.00	\$ 39.00	B	No	104	Case Administration	\$ 39.00
662	12/26/2013	REVIEW ECF COURT NOTIFICATION RE NOTICE OF HEARING.	0.10	\$ 390.00	\$ 39.00	B	No	104	Case Administration	\$ 39.00
663	1/6/2014	PREVIOUSLY REDACTED	0.50	\$ 350.00	\$ 175.00	B	Yes	St. Ct.	State Court Litigation	\$ 175.00
664	1/14/2014	PREVIOUSLY REDACTED	0.10	\$ 350.00	\$ 35.00	B	Yes	St. Ct.	State Court Litigation	\$ 35.00
665	1/15/2014	PREVIOUSLY REDACTED	0.40	\$ 350.00	\$ 140.00	B	Yes	St. Ct.	State Court Litigation	\$ 140.00
666	1/17/2014	PREVIOUSLY REDACTED	0.20	\$ 350.00	\$ 70.00	B	Yes	St. Ct.	State Court Litigation	\$ 70.00
667	1/23/2014	PREVIOUSLY REDACTED	0.30	\$ 350.00	\$ 105.00	B	Yes	St. Ct.	State Court Litigation	\$ 105.00
668	1/23/2014	REVIEW ORDER APPROVING STIPULATION RE SECURED CREDITOR PLAN TREATMENT RE MEXICO PROPERTY; VARIOUS CORRESPONDENCE WITH M. MARA AND S. TOBALINA RE APPRAISER PAYMENT.	0.30	\$ 450.00	\$ 135.00	B	No	112	Plan and Disclosure Statement	\$ 135.00
669	1/23/2014	PREPARATION OF CASE SUMMARY REMANDING SPECTRUM GLASS & MIRROR TO STATE COURT, CALENDAR UPCOMING DATES	0.20	\$ 230.00	\$ 46.00	B	Yes	110-AP	Litigation - Debtor's Adv. Proc.	\$ 46.00
670	1/23/2014	PREVIOUSLY REDACTED	0.40	\$ 230.00	\$ 92.00	B	Yes	St. Ct.	State Court Litigation	\$ 92.00

Ctrl. No.	Date	Description	Hours	Rate	Amount	Billed / Written Off	Prior Redact	BN Bill Code	BN Bill Description	BN Allocated Amount
671	1/23/2014	PREVIOUSLY REDACTED	0.30	\$ 230.00	\$ 69.00	B	Yes	St. Ct.	State Court Litigation	\$ 69.00
672	1/24/2014	PREVIOUSLY REDACTED	0.40	\$ 350.00	\$ 140.00	B	Yes	St. Ct.	State Court Litigation	\$ 140.00
673	2/3/2014	PREVIOUSLY REDACTED	0.40	\$ 230.00	\$ 92.00	B	Yes	St. Ct.	State Court Litigation	\$ 92.00
674	2/3/2014	PREVIOUSLY REDACTED	0.40	\$ 230.00	\$ 92.00	B	Yes	St. Ct.	State Court Litigation	\$ 92.00
675	2/19/2014	PREVIOUSLY REDACTED	0.30	\$ 595.00	\$ 178.50	B	Yes	St. Ct.	State Court Litigation	\$ 178.50
676	2/21/2014	PREVIOUSLY REDACTED	0.60	\$ 350.00	\$ 210.00	B	Yes	St. Ct.	State Court Litigation	\$ 210.00
677	2/24/2014	PREVIOUSLY REDACTED	2.60	\$ 350.00	\$ 910.00	B	Yes	St. Ct.	State Court Litigation	\$ 910.00
678	2/24/2014	PREVIOUSLY REDACTED	0.20	\$ 230.00	\$ 46.00	B	Yes	St. Ct.	State Court Litigation	\$ 46.00
679	2/24/2014	PREVIOUSLY REDACTED	0.20	\$ 230.00	\$ 46.00	B	Yes	St. Ct.	State Court Litigation	\$ 46.00
680	3/12/2014	PREVIOUSLY REDACTED	0.20	\$ 230.00	\$ 46.00	B	Yes	St. Ct.	State Court Litigation	\$ 46.00
681	3/20/2014	REVIEW AND ANALYZE DEBTORS' REPLY TO CB&T'S OBJECTIONS TO DISCLOSURE STATEMENT; REVIEW AND ANALYZE CATHERINE CHRISTIANSEN'S REPLY TO CB&T'S OBJECTIONS TO FINAL FEE APPLICATION AND SUPPORTING DECLARATION; REVIEW AMENDED REPLY OF CATHERINE CHRISTIANSEN.	1.00	\$ 450.00	\$ 450.00	B	No	108	Fee/Employment Objection	\$ 225.00
681.1								112	Plan and Disclosure Statement	\$ 225.00
682	4/3/2014	CORRESPONDENCE WITH R. CLARK REGARDING PAYOFF DEMAND; CORRESPONDENCE WITH A. GOODMAN (DEBTOR'S COUNSEL) REGARDING DEBTOR'S APPRAISAL; REVIEW DEBTOR'S APPRAISALS; CORRESPONDENCE WITH W. MCILRATH (APPRAISER) REGARDING VALUATION HEARING AND ANALYSIS OF DEBTOR'S APPRAISAL; TELEPHONE CALL TO W. MCILRATH.	0.60	\$ 450.00	\$ 270.00	B	No	120	Valuation	\$ 270.00
683	4/29/2014	PREVIOUSLY REDACTED	0.30	\$ 350.00	\$ 105.00	B	Yes	St. Ct.	State Court Litigation	\$ 105.00
684	4/29/2014	PREVIOUSLY REDACTED	0.20	\$ 230.00	\$ 46.00	B	Yes	St. Ct.	State Court Litigation	\$ 46.00
685	5/20/2014	REVIEW VOICE MESSAGE FROM A. GOODMAN (DEBTOR'S COUNSEL).	0.10	\$ 450.00	\$ 45.00	W	No	112	Plan and Disclosure Statement	\$ 45.00
686	6/3/2014	***NO CHARGE***; T/CALL W/ ATTY NAPOLITANO RE STATUS OF BANKRUPTCY; REVIEW FILE RE DISCOVERY; COORDINATE W/ ATTY GNANADESIGAN RE DISCOVERY	0.50	\$ -	\$ -	B	N/A	St. Ct.	State Court Litigation	\$ -
687	6/5/2014	REVIEW PRIOR PLEADINGS IN PREPARATION OF DISCOVERY; DRAFT FIRST SET OF REQUESTS FOR PRODUCTION OF DOCUMENTS (TIME DISCOUNTED 60% PER B. SMITH)	3.00	\$ 300.00	\$ 900.00	B	N/A	St. Ct.	State Court Litigation	\$ 900.00
688	6/6/2014	CONTINUE DRAFTING FIRST SET OF REQUESTS FOR PRODUCTION OF DOCUMENTS; DRAFT PMK NOTICE (TIME DISCOUNTED 60% PER B. SMITH)	2.50	\$ 300.00	\$ 750.00	B	N/A	St. Ct.	State Court Litigation	\$ 750.00
689	6/16/2014	LEGAL RESEARCH RE EFFECT OF STAY ON DISCOVERY OF PRINCIPAL OF COMPANY; DRAFT DEPOSITION NOTICE FOR LICURSI; CONFER WITH M. MUSE- FISHER RE SAME (TIME DISCOUNTED 60% PER B. SMITH)	1.50	\$ 300.00	\$ 450.00	B	N/A	St. Ct.	State Court Litigation	\$ 450.00
690	6/17/2014	FINALIZE REQUEST FOR PRODUCTION OF DOCUMENTS; REVISE AND EDIT DEPOSITION NOTICE OF PERSON MOST KNOWLEDGEABLE OF SPECTRUM GLASS AND MIRROR; RESEARCH RE ADDITIONAL DISCOVERY REQUESTS BASED ON ALLEGATIONS IN ANSWER AND IN BANKRUPTCY ADVERSARY PROCEEDING; RESEARCH RE BUSINESS ACTIVITIES OF SPECTRUM (TIME DISCOUNTED PER B. SMITH)	2.75	\$ 350.00	\$ 962.50	B	N/A	St. Ct.	State Court Litigation	\$ 962.50
691	6/18/2014	REVIEW AND REVISE DISCOVERY.	0.50	\$ 595.00	\$ 297.50	B	N/A	St. Ct.	State Court Litigation	\$ 297.50
692	6/20/2014	REVIEW AND ANALYZE DEBTOR'S MONTHLY OPERATING REPORT FOR MAY 2014.	0.20	\$ 450.00	\$ 90.00	B	N/A	118	Reporting	\$ 90.00
693	6/23/2014	CORRESPONDENCE WITH A. GOODMAN (DEBTOR'S COUNSEL) REGARDING CONTINUED HEARING ON CLAIM OBJECTION; REVIEW JUDGE MUNO'S SELF- CALENDAR FOR FUTURE DATES; REVIEW TRANSCRIPT OF APRIL 24, 2014 VALUATION HEARING; LISTEN TO AUDIO CD OF HEARING AND CONFIRM ACCURACY OF TRANSCRIPT; REVISE TRANSCRIPT ACCORDINGLY.	2.80	\$ 450.00	\$ 1,260.00	B	N/A	120	Valuation	\$ 1,260.00
694	7/16/2014	EMAIL CORRESPONDENCE RE ASSET VALUATION	0.30	\$ 350.00	\$ 105.00	P	N/A	120	Valuation	\$ 105.00
695	7/16/2014	VARIOUS CORRESPONDENCE WITH M. MUSE-FISHER REGARDING STATUS OF STATE COURT LITIGATION AND VALUATION OF EQUIPMENT.	0.10	\$ 450.00	\$ 45.00	P	N/A	St. Ct.	State Court Litigation	\$ 45.00
696	7/16/2014	REVIEW/ANALYSIS OF CLIENT DOCUMENT FOLDER, COMMUNICATIONS, AND PLEADINGS RE VALUATION OF PERSONAL PROPERTY COLLATERAL PRIOR TO TRANSFER; PREPARE SUMMARY.	0.40	\$ 230.00	\$ 92.00	P	N/A	St. Ct.	State Court Litigation	\$ 92.00

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Ctrl. No.	Date	Description	Hours	Rate	Amount	Billed / Written Off	Prior Redact	BN Bill Code	BN Bill Description	BN Allocated Amount
697	7/17/2014	VARIOUS CORRESPONDENCE WITH M. VARELA REGARDING VALUATION OF EQUIPMENT AT TIME OF TRANSFER.	0.10	\$ 450.00	\$ 45.00	P	N/A	St. Ct.	State Court Litigation	\$ 45.00
698	7/29/2014	REVIEW COURT DOCKET; T/CALL TO COURT CLERK RE HEARING DATE FOR POSSIBLE MOTION FOR SUMMARY JUDGMENT; CONF/ W/ ATTY SMITH RE DECISION WHETHER TO PROCEED WITH MOTION FOR SUMMARY JUDGMENT	0.40	\$ 350.00	\$ 140.00	P	N/A	St. Ct.	State Court Litigation	\$ 140.00
699	7/30/2014	WORK ON DISCOVERY AND TRIAL PREPARATION, FACTS AND DOCUMENTS NEEDED.	0.50	\$ 595.00	\$ 297.50	P	N/A	St. Ct.	State Court Litigation	\$ 297.50
700	7/31/2014	REVIEW PLEADINGS AND DISCOVERY	0.40	\$ 350.00	\$ 140.00	P	N/A	St. Ct.	State Court Litigation	\$ 140.00
701	7/31/2014	DRAFT MEET AND CONFER LETTER	0.50	\$ 350.00	\$ 175.00	P	N/A	St. Ct.	State Court Litigation	\$ 175.00
702	7/31/2014	PREPARE FOR DEPOSITION	0.60	\$ 350.00	\$ 210.00	P	N/A	St. Ct.	State Court Litigation	\$ 210.00
TOTAL										

Ctrl. No.	Date	Description	BN Adj. Amount	Debtor Cmt.	Debtor Comment Description	Debtor %	Debtor Adj. Amt.	Court Comments	Amt allowed
1	5/5/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
2	5/6/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
3	5/6/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
4	5/6/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
5	5/6/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
6	5/19/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
7	5/19/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
8	5/19/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
9	5/20/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
10	5/20/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
11	5/24/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
12	5/24/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
13	5/24/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
14	5/24/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
15	5/24/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
16	5/24/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
17	5/24/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
18	5/26/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
19	5/26/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
20	5/27/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
21	6/3/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
22	6/4/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
23	6/10/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
24	6/10/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
25	6/11/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
26	6/16/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
27	6/16/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
28	6/17/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
29	6/18/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
30	6/18/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
31	6/18/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
32	6/22/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
33	6/25/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
34	6/29/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
35	6/29/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
36	6/30/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
37	6/30/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
38	7/1/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
39	7/1/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
40	7/1/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
41	7/2/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
42	7/2/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
43	7/2/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
44	7/6/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
45	7/7/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		

Ctrl. No.	Date	Description	BN Adj. Amount	Debtor Cmt.	Debtor Comment Description	Debtor %	Debtor Adj. Amt.	Court Comments	Amt allowed
46	7/7/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
47	7/7/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
48	7/27/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
49	7/29/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
50	8/2/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
51	8/9/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
52	8/10/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
53	8/24/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
54	8/25/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
55	8/31/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
56	9/2/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
57	9/9/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
58	9/9/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
59	9/9/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
60	9/10/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
61	9/10/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
62	9/10/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
63	9/21/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
64	9/21/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
65	9/21/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
66	9/21/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
67	9/21/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
68	9/22/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
69	9/22/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
70	9/23/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
71	9/23/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
72	9/23/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
73	9/24/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
74	9/24/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
75	9/24/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
76	9/24/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
77	9/27/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
78	9/27/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
79	9/27/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
80	9/27/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
81	9/28/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
82	9/28/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
83	9/29/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
84	9/30/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
85	10/1/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
86	10/4/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
87	10/4/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
88	10/8/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
89	10/8/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
90	10/8/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		

Ctrl. No.	Date	Description	BN Adj. Amount	Debtor Cmt.	Debtor Comment Description	Debtor %	Debtor Adj. Amt.	Court Comments	Amt allowed
91	10/8/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
92	10/13/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
93	10/13/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
94	10/18/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
95	10/18/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
96	10/18/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
97	10/21/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
98	10/22/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
99	10/22/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
100	10/22/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
101	10/25/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
102	10/25/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
103	10/25/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
104	10/25/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
105	10/26/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
106	10/26/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
107	10/26/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
108	10/27/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
109	10/29/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
110	10/29/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
111	10/29/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
112	10/29/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
113	11/2/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
114	11/3/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
115	11/10/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
116	11/17/2010	CORRESPONDENCE FROM LICURSI'S REGARDING RETURNED CHECKS FROM CLIENT RE MALIBU PROPERTY; TELEPHONE CONFERENCE WITH CLIENT REGARDING STRATEGIES REGARDING ACCEPTING PAYMENTS AND NOTIFYING BORROWERS REGARDING SAME	\$ 109.50	3	Billings related to Malibu Property	100%	\$ 109.50		\$ 109.50
117	11/24/2010	REVIEW/ANALYSIS OF ADDITIONAL CORRESPONDENCE, ETC.FROM DEFENDANTS; TELEPHONE CONVERSATION WITH CLIENT RE: SAME AND BANK'S DECISION RE: ACCEPTING DEFENDANT'S MORTGAGE PAYMENTS.	\$ 73.00	3	Billings related to Malibu Property	100%	\$ 73.00		\$ 73.00
118	11/29/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
119	12/6/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
120	12/9/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
121	12/10/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
122	12/10/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
123	12/10/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
124	12/10/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
125	12/13/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
126	12/13/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
127	12/17/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
128	12/22/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
129	12/22/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
130	12/22/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
131	12/28/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		

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132	12/28/2010	CORRESPONDENCE WITH CLIENT REGARDING LICURSI FILING BANKRUPTCY, ETC.	\$ 73.00	6	Bilings related to General Bankruptcy/Housekeeping Matters	50%	\$ 36.50	Debtor filed bankruptcy	\$ 36.50
133	12/29/2010	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		
134	1/3/2011	RETRIEVE LOAN DOCUMENTS FOR A HOROWITZ TO REVIEW ****NO CHARGE***	\$ -	5	Bilings related to Spectrum Glass or Business Property	0%	\$ -		\$ -
135	1/3/2011	REVIEW AND OBTAIN DOCKET	\$ 36.00	5	Bilings related to Spectrum Glass or Business Property	0%	\$ -	50% allocation	\$ 36.00
136	1/3/2011	REVIEW LOAN DOCUMENTS, BANKRUPTCY DOCKET AND INITIAL DOCUMENTS FILED WITH COURT; TELEPHONE CONFERENCE WITH AND REPORT AND RECOMMENDATION TO M. MARA.	\$ 354.00	5	Bilings related to Spectrum Glass or Business Property	0%	\$ -	50% allocation	\$ 177.00
137	1/3/2011	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
138	1/5/2011	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
139	1/11/2011	REVIEW DOCKET FOR FILED SCHEDULES	\$ 18.00	5	Bilings related to Spectrum Glass or Business Property	0%	\$ -	50% allocation	\$ 9.00
140	1/13/2011	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
141	1/13/2011	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
142	1/13/2011	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
143	1/14/2011	REVIEW UPDATED DOCKET AND OBTAIN SCHEDULES	\$ 54.00	5	Bilings related to Spectrum Glass or Business Property	0%	\$ -	50% allocation	\$ 27.00
144	1/14/2011	LICURSI (SPECTRUM GLASS)/ REVIEW GUARANTOR BANKRUPTCY SCHEDULES, STATEMENT OF AFFAIRS, SCHEDULING AND C ASE MANAGEMENT CONFERENCE ORDER IN CHAPTER 11 CASE; ANALYSIS OF POSSIBLE CASE DISMISSAL BASED ON DEBTOR'S NEGATIVE INCOME AND FAILURE TO RETAIN COUNSEL.	\$ 383.50	5	Bilings related to Spectrum Glass or Business Property	0%	\$ -	50% allocation	\$ 191.75
145	1/14/2011	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
146	1/14/2011	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
147	1/14/2011	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
148	1/18/2011	REVIEW AND OBTAIN UPDATED DOCKET	\$ 36.00	5	Bilings related to Spectrum Glass or Business Property	0%	\$ -	50% allocation	\$ 18.00
149	1/18/2011	CORRESPONDENCE WITH M. MARA TO APPRISE OF FILING OF SCHEDULES AND STATEMENT OF AFFAIRS AND SCHEDULED CASE MANAGEMENT AND SCHEDULING HEARING; COORDINATE APPEARANCE AT HEARING AND ANALYSIS OF POSSIBLE CASE DISMISSAL.	\$ 206.50	5	Bilings related to Spectrum Glass or Business Property	0%	\$ -	50% allocation	\$ 103.25
150	1/18/2011	CORRESPONDENCE WITH A HOROWITZ AND M MARA RE: DEBTOR'S INITIAL STATUS CONFERENCE (MULTIPLE)	\$ -	5	Bilings related to Spectrum Glass or Business Property	0%	\$ -		\$ -
151	1/19/2011	REVIEW AND UPLOAD SCHEDULES AND DOCKET FOR ATTORNEY REVIEW ****NO CHARGE***	\$ -	5	Bilings related to Spectrum Glass or Business Property	0%	\$ -		\$ -
152	1/19/2011	PREPARE AND FILE NOTICE OF ELECTRONIC FILING	\$ 90.00	5	Bilings related to Spectrum Glass or Business Property	0%	\$ -	50% allocation	\$ 45.00
153	1/19/2011	CORRESPONDENCE WITH A HOROWITZ RE ATTENDANCE AT LICURSI 341(A) MEETING	\$ 25.00	5	Bilings related to Spectrum Glass or Business Property	0%	\$ -	50% allocation	\$ 12.50
154	1/19/2011	REVIEW COURT'S NOTICE OF LICURSI 341(A) MEETING	\$ -	5	Bilings related to Spectrum Glass or Business Property	0%	\$ -		
155	1/20/2011	REVIEW TRUSTEE'S MOTION TO DISMISS LICURSI BANKRUPTCY CASE	\$ 25.00	5	Bilings related to Spectrum Glass or Business Property	0%	\$ -	50% allocation	\$ 12.50
156	1/20/2011	CORRESPONDENCE WITH CLIENT RE: UST'S MOTION TO DISMISS LICURSI CASE AND 341(A) MEETING SET THEREIN (MULTIPLE)	\$ 50.00	5	Bilings related to Spectrum Glass or Business Property	0%	\$ -	50% allocation	\$ 25.00
157	1/21/2011	TELEPHONE CONFERENCE WITH COUNSEL FOR SENIOR LIENHOLDER ON DEBTORS' COMMERCIAL PROPERTY RE STATUS OF LICURSI BANKRUPTCY CASE	\$ -	5	Bilings related to Spectrum Glass or Business Property	0%	\$ -		
158	1/21/2011	CORRESPONDENCE WITH CLIENT RE: TELEPHONE CONVERSATION WITH ZION NATIONAL BANK AND ATTENDANCE AT 341(A) MEETING	\$ 25.00	5	Bilings related to Spectrum Glass or Business Property	0%	\$ -	50% allocation	\$ 12.50
158.1			\$ -						\$ -
159	1/26/2011	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
160	1/26/2011	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -

Ctrl. No.	Date	Description	BN Adj. Amount	Debtor Cmt.	Debtor Comment Description	Debtor %	Debtor Adj. Amt.	Court Comments	Amt allowed
161	1/26/2011	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
162	1/26/2011	CORRESPONDENCE WITH A NAPOLITANO RE: LICURSI 341(A) MEETING	\$ -	5	Billings related to Spectrum Glass or Business Property	0%	\$ -		\$ -
163	2/1/2011	REVIEW REPORT BY A. NAPOLITANO ON DEBTOR'S CHAPTER 11 341A MEETING AND POSSIBLE COURSE OF CASE; POSSIBLE SALE OF COMMERCIAL PROPERTY AND COUNSEL'S ADVISE OF INTENT TO CURE PROCEDURAL DEFICIENCIES.	\$ 118.00	5	Billings related to Spectrum Glass or Business Property	0%	\$ -	not related to Malibu	\$0.00
164	2/1/2011	ATTEND DEBTORS' SECTION 341(A) MEETING OF CREDITORS; TRAVEL TO WOODLAND HILLS U.S. TRUSTEE'S OFFICE; PREPARE FOR HEARING; REVIEW DEBTOR'S SCHEDULES, AMENDED SCHEDULES AND MISCELLANEOUS BANKRUPTCY DOCUMENTS; DRAFT SUMMARY OF 341(A) MEETING FOR CLIENT; TELEPHONE CALL WITH DEBTOR'S COUNSEL REGARDING CLAIM ISSUES.	\$ 1,162.50	5	Billings related to Spectrum Glass or Business Property	0%	\$ -	50% allocation	\$ 581.25
165	2/1/2011	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
166	2/1/2011	REVIEW/ANALYSIS OF LICURSI CLAIMS REGISTER AND PROOF OF CLAIM FILED BY IRS	\$ 25.00	5	Billings related to Spectrum Glass or Business Property	0%	\$ -		\$0.00
167	2/1/2011	CORRESPONDENCE WITH CLIENT RE: RE: LICURSI 341(A) SUMMARY	\$ 25.00	5	Billings related to Spectrum Glass or Business Property	0%	\$ -	50% allocation	\$ 12.50
168	2/1/2011	REVIEW/ANALYSIS OF REVISED SCHEDULES AND STATEMENT FILED BY LICURSI'S	\$ 50.00	5	Billings related to Spectrum Glass or Business Property	0%	\$ -	50% allocation	\$ 25.00
169	2/1/2011	CORRESPONDENCE WITH A NAPOLITANO RE: LICURSI 341(A)	\$ -	5	Billings related to Spectrum Glass or Business Property	0%	\$ -		\$ -
170	2/1/2011	REVIEW A NAPOLITANO'S LICURSI 341(A) SUMMARY	\$ -	5	Billings related to Spectrum Glass or Business Property	0%	\$ -		\$ -
171	2/2/2011	PREPARATION FOR LICURSI STATUS CONFERENCE	\$ 25.00	5	Billings related to Spectrum Glass or Business Property	0%	\$ -	50% allocation	\$ 12.50
172	2/2/2011	REVIEW CORRESPONDENCE FROM CLIENT RE: LICURSI 341(A) MEETING	\$ -	5	Billings related to Spectrum Glass or Business Property	0%	\$ -		\$ -
173	2/4/2011	TELEPHONE CALL WITH M. GARMS (COUNSEL FOR ZIONS BANK) RE LICURSI BANKRUPTCY CASE.	\$ -	5	Billings related to Spectrum Glass or Business Property	0%	\$ -		\$ -
174	2/4/2011	CONFERENCE CALL WITH COUNSEL FOR ZION BANK RE: OUTCOME OF LICURSI'S 341(A) MEETING AND VALUE OF COMMERCIAL PROPERTY	\$ -	5	Billings related to Spectrum Glass or Business Property	0%	\$ -		\$ -
175	2/4/2011	CORRESPONDENCE WITH CLIENT RE: APPRAISAL FOR LICURSI'S COMMERCIAL PROPERTY	\$ -	5	Billings related to Spectrum Glass or Business Property	0%	\$ -		\$ -
176	2/7/2011	CORRESPONDENCE WITH M MARA RE: APPRAISAL OF LICURSI'S BURBANK COMMERCIAL PROPERTY	\$ -	5	Billings related to Spectrum Glass or Business Property	0%	\$ -		\$ -
177	2/7/2011	REVIEW EXCERPT FROM APPRAISAL OF LICURSI'S BURBANK COMMERCIAL PROPERTY	\$ -	5	Billings related to Spectrum Glass or Business Property	0%	\$ -		\$ -
178	2/7/2011	REVIEW COURT'S TENTATIVE RULING CONTINUING DEBTORS' STATUS CONFERENCE TO 2/22 AT 10AM	\$ 25.00	5	Billings related to Spectrum Glass or Business Property	0%	\$ -	50% allocation	\$ 12.50
179	2/8/2011	CORRESPONDENCE WITH ZION BANK COUNSEL RE: COMMERCIAL PROPERTY APPRAISAL AND CONTINUED STATUS CONFERENCE	\$ -	5	Billings related to Spectrum Glass or Business Property	0%	\$ -		\$ -
180	2/8/2011	REVIEW APPRAISAL EXCERPTS ON COMMERCIAL PROPERTY AND COURT'S CONTINUANCE OF STATUS CONFERENCE TO DATE OF TRUSTEE'S MOTION TO CONVERT OR DISMISS CASE. (W/O)	\$ -	5	Billings related to Spectrum Glass or Business Property	0%	\$ -		\$ -
181	2/9/2011	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
182	2/17/2011	CORRESPONDENCE WITH M. GARMS (ZIONS BANK COUNSEL) RE MOTION FOR RELIEF FROM STAY.	\$ -	5	Billings related to Spectrum Glass or Business Property	0%	\$ -		\$ -
183	2/18/2011	TELEPHONE CALL WITH DEBTOR'S COUNSEL REGARDING POTENTIAL SALES OF THE PROPERTY; TELEPHONE CALL WITH M. MARA REGARDING FIRST LIEN STRATEGY; TELEPHONE CALL WITH D. PARKINSON (ZIONS BANK COUNSEL) REGARDING MOTION FOR RELIEF FROM STAY STRATEGY.	\$ -	5	Billings related to Spectrum Glass or Business Property	0%	\$ -		\$ -
184	2/18/2011	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
185	2/18/2011	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
186	2/18/2011	TELEPHONE CONFERENCE WITH COUNSEL FOR ZIONS FIRST NATIONAL BANK RE: ZIONS' MOTION FOR RELIEF FROM STAY	\$ -	5	Billings related to Spectrum Glass or Business Property	0%	\$ -		\$ -
187	2/18/2011	CORRESPONDENCE WITH CLIENT RE: ZIONS FIRST NATIONAL'S MOTION FOR RELIEF FROM STAY	\$ -	5	Billings related to Spectrum Glass or Business Property	0%	\$ -		\$ -

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188	2/18/2011	REVIEW CORRESPONDENCE RE ZIONS FIRST NATIONAL BANK RE: MOTION FOR RELIEF FROM STAY	\$ -	5	Bilings related to Spectrum Glass or Business Property	0%	\$ -		\$ -
189	2/18/2011	REVIEW/ANALYSIS OF DEBTOR'S APPLICATION TO EMPLOY REAL ESTATE BROKER	\$ -	5	Bilings related to Spectrum Glass or Business Property	0%	\$ -		\$ -
190	2/18/2011	TELEPHONE CONFERENCE WITH DEBTOR'S COUNSEL RE: APPLICATION TO EMPLOY BROKER AND STATUS OF SALE OF BURBANK PROPERTY	\$ -	5	Bilings related to Spectrum Glass or Business Property	0%	\$ -		\$ -
191	2/21/2011	PREPARATION FOR LICURSI STATUS CONF AND MOTION TO DISMISS	\$ 125.00	5	Bilings related to Spectrum Glass or Business Property	0%	\$ -	50% allocation	\$ 62.50
192	2/22/2011	ATTENDANCE AT HEARING ON UST'S MOTION TO DISMISS AND DEBTORS' STATUS CONFERENCE RE LICURSI (TIME DISCOUNTED PER B. SMITH)	\$ 250.00	5	Bilings related to Spectrum Glass or Business Property	0%	\$ -	50% allocation	\$ 125.00
193	2/22/2011	CORRESPONDENCE WITH CLIENT RE: UST MOTION TO DISMISS AND STATUS CONFERENCE RE: LICURSI	\$ 50.00	5	Bilings related to Spectrum Glass or Business Property	0%	\$ -	50% allocation	\$ 25.00
194	3/9/2011	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
195	3/9/2011	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
196	3/11/2011	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
197	3/11/2011	REVIEW/ANALYSIS OF BANKRUPTCY COURT DOCKET TO DETERMINE STATUS OF BANKRUPTCY CASE; CONFERENCE WITH BANKRUPTCY ATTORNEY REGARDING SAME IN PREPARATION FOR STATUS CONFERENCE REGARDING DEFENDANT'S BANKRUPTCY IN STATE COURT ACTION ON 3/15.	\$ 109.50	5	Bilings related to Spectrum Glass or Business Property	0%	\$ -	not related to Malibu	\$ 0
198	3/11/2011	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
199	3/14/2011	***NO CHARGE***: ADVICE FROM A. YATES WITH TRUSTEE'S NOTICE OF WITHDRAWAL OF MOTION TO CONVERT OR DISMISS CASE.	\$ -	N/C	No Charge	N/C	N/C		\$ -
200	3/14/2011	REVIEW ZIONS BANK'S MOTION FOR RELIEF FROM THE AUTOMATIC STAY; CONFER WITH A. YATES RE OPPOSITION AND CASE STATUS.	\$ -	5	Bilings related to Spectrum Glass or Business Property	0%	\$ -		\$ -
200.1			\$ 56.25			0%		50% allocation	\$ 28.13
201	3/14/2011	REVIEW/ANALYSIS OF US TRUSTEE'S WITHDRAWAL OF MOTION TO DISMISS	\$ 25.00	5	Bilings related to Spectrum Glass or Business Property	0%	\$ -	50% allocation	\$ 12.50
202	3/14/2011	CORRESPONDENCE WITH CLIENT RE: US TRUSTEE'S WITHDRAWAL OF MOTION TO DISMISS	\$ 25.00	5	Bilings related to Spectrum Glass or Business Property	0%	\$ -	50% allocation	\$ 12.50
203	3/15/2011	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
204	3/17/2011	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
205	3/17/2011	TELEPHONE CONFERENCE WITH POTENTIAL BUYER OF NOTE RE: LICURSI BURBANK COMMERCIAL PROPERTY (VOICEMAIL)	\$ -	5	Bilings related to Spectrum Glass or Business Property	0%	\$ -		\$ -
206	3/21/2011	TELEPHONE CONFERENCE WITH DEFENDANT'S BANKRUPTCY ATTORNEY RE STATUS CONFERENCE ON 3/15 AND OUR CONTINUING SAME PENDING DISMISSAL/ DISCHARGE OF DEFENDANT'S BANKRUPTCY	\$ 91.25	6	Bilings related to General Bankruptcy/Housekeeping Matters	50%	\$ 45.63	50% allocation	\$ 45.63
207	3/25/2011	***NO CHARGE***: REVIEW REPORT FROM A. YATES AND MONTHLY OPERATING REPORT FILED BY LICURSI IN CHAPTER 11 CASE.	\$ -	N/C	No Charge	N/C	N/C		\$ -
208	3/25/2011	REVIEW DEBTOR'S MONTHLY OPERATING REPORT.	\$ 37.50	5	Bilings related to Spectrum Glass or Business Property	0%	\$ -	50% allocation	\$ 18.75
209	3/25/2011	REVIEW/ANALYSIS OF LICURSI'S FEBRUARY 2011 MONTHLY OPERATING REPORT	\$ 25.00	5	Bilings related to Spectrum Glass or Business Property	0%	\$ -	50% allocation	\$ 12.50
210	3/25/2011	CORRESPONDENCE WITH CLIENT RE: LICURSI'S FEBRUARY 2011 MONTHLY OPERATING REPORT	\$ 25.00	5	Bilings related to Spectrum Glass or Business Property	0%	\$ -	50% allocation	\$ 12.50
211	3/25/2011	INVESTIGATION RE STATUS OF LICURSI'S MOTION TO SELL BURBANK COMMERCIAL PROPERTY	\$ -	5	Bilings related to Spectrum Glass or Business Property	0%	\$ -		\$ -
212	3/27/2011	INVESTIGATION RE STATUS OF LICURSI BANKRUPTCY CASE AND DEBTORS' MOTION TO SELL	\$ -	5	Bilings related to Spectrum Glass or Business Property	0%	\$ -		\$ -
213	3/28/2011	***NO CHARGE***: REVIEW EMAIL FROM A. YATES RE STATUS OF CHAPTER 11 CASE.	\$ -	N/C	No Charge	N/C	N/C		\$ -
214	3/30/2011	MEETING WITH J. WOLFE (DEBTOR'S COUNSEL) REGARDING STATUS OF BANKRUPTCY SALE AND ZIONS BANK MOTION FOR RELIEF FROM STAY; CORRESPONDENCE WITH A. YATES REGARDING THE SAME.	\$ -	5	Bilings related to Spectrum Glass or Business Property	0%	\$ -		\$ -
215	3/31/2011	***NO CHARGE***: CONFIRM BAR DATE FOR FILING PROOF OF CLAIM WITH DANIELLE.	\$ -	N/C	No Charge	N/C	N/C		\$ -
216	4/7/2011	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -

Ctrl. No.	Date	Description	BN Adj. Amount	Debtor Cmt.	Debtor Comment Description	Debtor %	Debtor Adj. Amt.	Court Comments	Amt allowed
217	4/14/2011	CORRESPONDENCE WITH CLIENT RE: PROOF OF CLAIM DEADLINE ON APRIL 29	\$ 25.00	3 & 5	Billings related to Malibu & Spectrum Glass	50%	\$ 12.50	50% allocation	\$ 12.50
218	4/18/2011	PREPARATION OF LICURSI PROOF OF CLAIM	\$ -	3 & 5	Billings related to Malibu & Spectrum Glass	0%	\$ -		\$ -
219	4/20/2011	PREPARATION OF LICURSI PROOF OF CLAIM	\$ -	3 & 5	Billings related to Malibu & Spectrum Glass	0%	\$ -		\$ -
220	4/26/2011	PREPARATION OF PROOF OF CLAIM, ADDENDUM AND EXHIBITS.	\$ -	5	Billings related to Spectrum Glass or Business Property	0%	\$ -		\$ -
221	4/26/2011	PREPARATION OF LICURSI PROOF OF CLAIM	\$ -	3 & 5	Billings related to Malibu & Spectrum Glass	0%	\$ -		\$ -
222	4/27/2011	CONTINUED PREPARATION OF PROOF OF CLAIM, ADDENDUM AND EXHIBITS.	\$ 135.00	5	Billings related to Spectrum Glass or Business Property	0%	\$ -		\$ 135.00
223	4/27/2011	PREPARATION OF LICURSI PROOF OF CLAIM	\$ -	3 & 5	Billings related to Malibu & Spectrum Glass	0%	\$ -		\$ -
224	4/28/2011	FINALIZE AND TRANSMIT PROOF OF CLAIM.	\$ 30.00	5	Billings related to Spectrum Glass or Business Property	0%	\$ -		\$ 30.00
225	4/28/2011	PREPARATION OF LICURSI PROOF OF CLAIM	\$ 575.00	3 & 5	Billings related to Malibu & Spectrum Glass	50%	\$ 287.50		\$ 575.00
226	4/29/2011	PREPARATION OF LICURSI PROOF OF CLAIM	\$ -	3 & 5	Billings related to Malibu & Spectrum Glass	0%	\$ -		\$ -
227	5/6/2011	VARIOUS CORRESPONDENCE RE POST-PETITION LOAN PAYMENTS AND WAIVER LETTER AND WHETHER IT VIOLATES THE AUTOMATIC STAY.	\$ 75.00	5	Billings related to Spectrum Glass or Business Property	0%	\$ -		\$ 75.00
228	5/6/2011	CORRESPONDENCE WITH CLIENT RE: UPDATED APPRAISALS ON MALIBU AND BURBANK PROPERTIES	\$ 25.00	3 & 5	Billings related to Malibu & Spectrum Glass	50%	\$ 25.00		\$ 25.00
229	5/6/2011	INVESTIGATION RE POTENTIAL CONSEQUENCES OF SENDING NON-WAIVER LETTER TO LICURSI'S RE: PAYMENT RECEIVED	\$ 100.00	3	Billings related to Malibu Property	100%	\$ 100.00		\$ 100.00
230	5/6/2011	REVIEW/REVISION OF LETTER.	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
231	5/17/2011	REVIEW/ANALYSIS OF LICURSI'S MONTHLY OPERATING REPORTS FOR MARCH 2011 AND APRIL 2011	\$ 50.00	5 & 6	Billings related to Spectrum Glass and General Bankruptcy Matters	50%	\$ 25.00	not related to Malibu	\$ 0
232	5/17/2011	CORRESPONDENCE WITH CLIENT RE: MARCH AND APRIL 2011 MORS AND MAY 24 STATUS CONFERENCE (MULTIPLE)	\$ 50.00	5 & 6	Billings related to Spectrum Glass and General Bankruptcy Matters	50%	\$ 25.00	50% allocation	\$ 25.00
233	5/17/2011	PREPARATION FOR LICURSI STATUS CONFERENCE	\$ -	5 & 6	Billings related to Spectrum Glass and General Bankruptcy Matters	0%	\$ -		\$ -
234	5/23/2011	PREPARATION FOR LICURSI'S CONTINUED CHAPTER 11 STATUS CONFERENCE	\$ 100.00	5 & 6	Billings related to Spectrum Glass and General Bankruptcy Matters	50%	\$ 50.00	50% allocation	\$ 50.00
235	5/23/2011	CORRESPONDENCE WITH CLIENT REGARDING LICURSI'S CONTINUED STATUS CONFERENCE AND STATUS CONFERENCE REPORT	\$ 25.00	5 & 6	Billings related to Spectrum Glass and General Bankruptcy Matters	50%	\$ 12.50	50% allocation	\$ 12.50
236	5/24/2011	REVIEW STATUS REPORT ON STATUS CONFERENCE HEARING.	\$ 37.50	5	Billings related to Spectrum Glass or Business Property	0%	\$ -		\$ 37.50
237	5/24/2011	ATTENDANCE AT CONTINUED HEARINGS ON ZIONS MOTION FOR RELIEF FROM STAY AND CHAPTER 11 STATUS CONFERENCE IN LICURSI BANKRUPTCY CASE	\$ -	5 & 6	Billings related to Spectrum Glass and General Bankruptcy Matters	0%	\$ -		\$ -
237.1			\$ 137.50			0%		not related to Malibu	\$ 0
238	5/24/2011	CORRESPONDENCE WITH CLIENT REGARDING OUTCOME OF CONTINUED HEARING ON ZIONS MOTION FOR RELIEF AND CHAPTER 11 STATUS CONFERENCE (MULTIPLE)	\$ -	5 & 6	Billings related to Spectrum Glass and General Bankruptcy Matters	0%	\$ -		\$ -
238.1			\$ 25.00			0%			\$ 0
239	6/20/2011	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
240	6/24/2011	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
241	6/24/2011	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
242	6/24/2011	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
243	7/7/2011	CORRESPONDENCE WITH CLIENT REGARDING LICURSI'S CONTINUED CHAPTER 11 STATUS CONFERENCE AND HEARING ON ZIONS MOTION FOR RELIEF FROM STAY	\$ -	5 & 6	Billings related to Spectrum Glass and General Bankruptcy Matters	0%	\$ -		\$ -
243.1			\$ 25.00			0%			\$ 0

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244	7/7/2011	REVIEW/ANALYSIS OF APPRAISAL FILED IN SUPPORT OF ZIONS MOTION FOR RELIEF FROM STAY	\$ -	5	Billings related to Spectrum Glass or Business Property	0%	\$ -		\$ -
245	7/7/2011	PREPARATION FOR LICURSI'S CONTINUED CHAPTER 11 STATUS CONFERENCE	\$ 75.00	5	Billings related to Spectrum Glass or Business Property	0%	\$ -		\$ 75.00
246	7/8/2011	TELEPHONE CALL FROM DEBTOR'S COUNSEL; CONFER WITH A. YATES RE MOTION FOR RELIEF FROM STAY ISSUES.	\$ -	5	Billings related to Spectrum Glass or Business Property	0%	\$ -		\$ -
247	7/8/2011	TELEPHONE CONFERENCE WITH BILL MCILRATH REGARDING APPRAISAL OF VACANT PROPERTY LOCATED AT ENCINAL CANYON ROAD, LOS ANGELES [REMAINDER REDACTED]	\$ 18.50	N/R	Not Reviewed	0%			\$0
248	7/8/2011	REVIEW/ANALYSIS OF DEBTORS' MAY 2011 MONTHLY OPERATING REPORT	\$ 50.00	5	Billings related to Spectrum Glass or Business Property	0%	\$ -	50% allocation	\$ 25.00
249	7/8/2011	CORRESPONDENCE WITH CLIENT REGARDING DEBTORS' MAY 2011 MONTHLY OPERATING REPORT	\$ 25.00	5	Billings related to Spectrum Glass or Business Property	0%	\$ -	50% allocation	\$ 12.50
250	7/8/2011	(GERRY WOLFE) RETURNING HIS CALL REGARDING ZIONS MOTION FOR RELIEF FROM STAY	\$ -	5	Billings related to Spectrum Glass or Business Property	0%	\$ -		\$ -
251	7/8/2011	TELEPHONE CONFERENCE WITH DEBTORS' COUNSEL REGARDING ZIONS' MOTION FOR RELIEF FROM THE AUTOMATIC STAY	\$ -	5	Billings related to Spectrum Glass or Business Property	0%	\$ -		\$ -
252	7/8/2011	REVIEW/ANALYSIS OF DECLARATION OF DEBTORS' BROKER IN OPPOSITION TO ZIONS' MOTION FOR RELIEF FROM STAY	\$ -	5	Billings related to Spectrum Glass or Business Property	0%	\$ -		\$ -
253	7/8/2011	PREPARATION FOR HEARING ON ZION'S MOTION FOR RELIEF FROM STAY AND STATUS CONFERENCE	\$ -	5	Billings related to Spectrum Glass or Business Property	0%	\$ -		\$ -
253.1			\$ 50.00			0%			\$0
254	7/8/2011	CORRESPONDENCE WITH CLIENT REGARDING BROKER DECLARATION IN OPPOSITION TO ZIONS' MOTION FOR RELIEF AND HEARINGS SET FOR JULY 12	\$ -	5	Billings related to Spectrum Glass or Business Property	0%	\$ -		\$ -
255	7/11/2011	REVIEW DEBTORS' OPPOSITION TO ZIONS MOTION FOR RELIEF FROM STAY	\$ -	5	Billings related to Spectrum Glass or Business Property	0%	\$ -		\$ -
256	7/11/2011	CORRESPONDENCE WITH CLIENT REGARDING DEBTORS' OPPOSITION TO ZIONS MOTION FOR RELIEF FROM STAY	\$ -	5	Billings related to Spectrum Glass or Business Property	0%	\$ -		\$ -
257	7/11/2011	REVIEW COURT'S TENTATIVE RULINGS REGARDING ZIONS' MOTION FOR RELIEF FROM STAY AND LICURSI'S STATUS CONFERENCE	\$ -	5	Billings related to Spectrum Glass or Business Property	0%	\$ -		\$ -
257.1			\$ 12.50			0%		50% allocation	\$ 6.25
258	7/11/2011	CORRESPONDENCE WITH CLIENT RE COURT'S TENTATIVE RULINGS REGARDING ZIONS' MOTION FOR RELIEF FROM STAY AND LICURSI'S STATUS CONFERENCE	\$ -	5	Billings related to Spectrum Glass or Business Property	0%	\$ -		\$ -
258.1			\$ 12.50			0%		50% allocation	\$ 6.25
259	7/11/2011	TELEPHONE CONFERENCE WITH CLIENT REGARDING HEARINGS ON ZIONS MOTION FOR RELIEF FROM STAY AND LICURSI STATUS CONFERENCE	\$ -	5	Billings related to Spectrum Glass or Business Property	0%	\$ -		\$ -
259.1			\$ 12.50			0%		50% allocation	\$ 6.25
260	7/11/2011	TELEPHONE CONFERENCE WITH ZIONS' COUNSEL REGARDING HEARING ON MOTION FOR RELIEF FROM STAY AND COURT'S TENTATIVE RULING THEREON	\$ -	5	Billings related to Spectrum Glass or Business Property	0%	\$ -		\$ -
261	7/11/2011	CORRESPONDENCE WITH CLIENT REGARDING HEARINGS ON ZIONS' MOTION FOR RELIEF AND LICURSI STATUS CONFERENCE	\$ -	5	Billings related to Spectrum Glass or Business Property	0%	\$ -		\$ -
261.1			\$ 12.50			0%		50% allocation	\$ 6.25
262	7/11/2011	REVIEW DEBTORS' SUPPLEMENTAL DECLARATION OF APPRAISER IN SUPPORT OF OPPOSITION TO ZIONS' MOTION FOR RELIEF FROM STAY	\$ -	5	Billings related to Spectrum Glass or Business Property	0%	\$ -		\$ -
263	7/11/2011	REVIEW COURT'S UPDATED TENTATIVE RULING REGARDING ZIONS' MOTION FOR RELIEF FROM STAY	\$ -	5	Billings related to Spectrum Glass or Business Property	0%	\$ -		\$ -
264	7/11/2011	CORRESPONDENCE WITH CLIENT REGARDING DEBTORS' SUPPLEMENTAL DECLARATION OF APPRAISER IN SUPPORT OF OPPOSITION TO ZIONS' MOTION FOR RELIEF FROM STAY AND COURT'S UPDATED TENTATIVE RULING	\$ -	5	Billings related to Spectrum Glass or Business Property	0%	\$ -		\$ -
265	7/11/2011	REVIEW SECOND SUPPLEMENTAL DECLARATION IN SUPPORT OF DEBTORS' OPPOSITION TO ZIONS MOTION FOR RELIEF FROM STAY	\$ -	5	Billings related to Spectrum Glass or Business Property	0%	\$ -		\$ -
266	7/11/2011	CORRESPONDENCE WITH CLIENT REGARDING SECOND SUPPLEMENTAL DECLARATION IN SUPPORT OF DEBTORS' OPPOSITION TO ZIONS MOTION FOR RELIEF FROM STAY	\$ -	5	Billings related to Spectrum Glass or Business Property	0%	\$ -		\$ -
267	7/12/2011	TELEPHONE CONFERENCE WITH COUNSEL FOR ZIONS BANK REGARDING OUTCOME OF HEARING ON ZIONS' MOTION FOR RELIEF FROM STAY	\$ -	5	Billings related to Spectrum Glass or Business Property	0%	\$ -		\$ -

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268	7/12/2011	CORRESPONDENCE WITH CLIENT REGARDING OUTCOME OF HEARING ON ZIONS' MOTION FOR RELIEF FROM STAY	\$ -	5	Billings related to Spectrum Glass or Business Property	0%	\$ -		\$ -
269	7/25/2011	TELEPHONE CONFERENCE WITH APPRAISER CHRIS FEWELL REGARDING STATUS OF APPRAISAL; CORRESPONDENCE TO CLIENT, E. ESTES, ENCLOSEING APPRAISAL REPORTS AND CERTIFICATE OF APPRAISAL FOR 1801 W. BURBANK BLVD., BURBANK	\$ -	5	Billings related to Spectrum Glass or Business Property	0%	\$ -		\$ -
270	8/2/2011	CORRESPONDENCE WITH CLIENT REGARDING DEBTORS' MOTION TO SELL BURBANK PROPERTY	\$ -	5	Billings related to Spectrum Glass or Business Property	0%	\$ -		\$ -
271	8/2/2011	REVIEW/ANALYSIS OF DEBTORS' MOTION TO SELL BURBANK PROPERTY	\$ -	5	Billings related to Spectrum Glass or Business Property	0%	\$ -		\$ -
272	8/2/2011	TELEPHONE CONFERENCE WITH MARGARET GARMS, COUNSEL FOR ZIONS, REGARDING DEBTORS' MOTION TO SELL BURBANK PROPERTY	\$ -	5	Billings related to Spectrum Glass or Business Property	0%	\$ -		\$ -
273	8/2/2011	CORRESPONDENCE WITH MARGARET GARMS, COUNSEL FOR ZIONS, REGARDING FELONY CONVICTION OF DEBTORS' COUNSEL	\$ -	5	Billings related to Spectrum Glass or Business Property	0%	\$ -		\$ -
274	8/4/2011	CORRESPONDENCE WITH CLIENT REGARDING PURCHASE OFFER OR ESCROW REGARDING SALE OF DEBTORS' BURBANK COMMERCIAL PROPERTY	\$ -	5	Billings related to Spectrum Glass or Business Property	0%	\$ -		\$ -
275	8/4/2011	CORRESPONDENCE WITH DEBTORS' COUNSEL REQUESTING EVIDENCE IN SUPPORT OF MOTION TO SELL BURBANK COMMERCIAL PROPERTY	\$ -	5	Billings related to Spectrum Glass or Business Property	0%	\$ -		\$ -
276	8/8/2011	REVIEW PURCHASE AGREEMENT FOR PROPOSED DEBTOR SALE OF REAL PROPERTY.	\$ -	5	Billings related to Spectrum Glass or Business Property	0%	\$ -		\$ -
277	8/8/2011	CORRESPONDENCE WITH CLIENT REGARDING PROPOSED BURBANK PROPERTY SALE AGREEMENT	\$ -	5	Billings related to Spectrum Glass or Business Property	0%	\$ -		\$ -
278	8/8/2011	REVIEW/ANALYSIS OF BURBANK PROPERTY PURCHASE AGREEMENT	\$ -	5	Billings related to Spectrum Glass or Business Property	0%	\$ -		\$ -
279	8/16/2011	CORRESPONDENCE WITH CLIENT REGARDING HEARING ON DEBTOR'S MOTION TO SELL BURBANK COMMERCIAL PROPERTY	\$ -	5	Billings related to Spectrum Glass or Business Property	0%	\$ -		\$ -
280	8/16/2011	REVIEW ZIONS OBJECTION TO DEBTOR'S MOTION TO SELL BURBANK COMMERCIAL PROPERTY	\$ -	5	Billings related to Spectrum Glass or Business Property	0%	\$ -		\$ -
281	8/19/2011	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
282	8/19/2011	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
283	8/25/2011	CORRESPONDENCE WITH MARGARET GARMS REGARDING CONTINUANCE OF DEBTORS' MOTION TO SELL BURBANK COMMERCIAL PROPERTY	\$ -	5	Billings related to Spectrum Glass or Business Property	0%	\$ -		\$ -
284	8/25/2011	CORRESPONDENCE WITH CLIENT REGARDING CONTINUANCE OF DEBTORS' MOTION TO SELL BURBANK COMMERCIAL PROPERTY	\$ -	5	Billings related to Spectrum Glass or Business Property	0%	\$ -		\$ -
285	8/30/2011	CORRESPONDENCE WITH CLIENT REGARDING JUDGE'S REQUEST FOR CBT'S POSITION ON DEBTORS' PROPOSED SHORT SALE OF BURBANK COMMERCIAL PROPERTY	\$ -	5	Billings related to Spectrum Glass or Business Property	0%	\$ -		\$ -
286	8/30/2011	TELEPHONE CONFERENCE WITH MARGARET GARMS, COUNSEL FOR SENIOR LIENHOLDER ZIONS BANK, REGARDING CBT'S CONSENT TO GRANTING OF MOTION TO APPROVE DEBTORS' PROPOSED SHORT SALE OF BURBANK COMMERCIAL PROPERTY	\$ -	5	Billings related to Spectrum Glass or Business Property	0%	\$ -		\$ -
287	8/30/2011	CORRESPONDENCE WITH MARGARET GARMS, COUNSEL FOR SENIOR LIENHOLDER ZIONS BANK, REGARDING OUTCOME OF HEARING ON MOTION TO APPROVE SALE OF BURBANK COMMERCIAL PROPERTY (GRANTED)	\$ -	5	Billings related to Spectrum Glass or Business Property	0%	\$ -		\$ -
288	8/30/2011	CORRESPONDENCE WITH CLIENT REGARDING OUTCOME OF HEARING ON MOTION TO APPROVE SALE OF BURBANK COMMERCIAL PROPERTY (GRANTED)	\$ -	5	Billings related to Spectrum Glass or Business Property	0%	\$ -		\$ -
289	9/6/2011	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
290	9/14/2011	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
291	9/19/2011	CORRESPONDENCE WITH M. MARA REGARDING LIEN RELEASE.	\$ -	5	Billings related to Spectrum Glass or Business Property	0%	\$ -		\$ -
292	9/19/2011	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
293	9/21/2011	REVIEW CORRESPONDENCE FROM M. MARA RE ASSET SALE IMPACT ON SECURED LOAN; CONFER WITH A. YATES RE THE SAME.	\$ -	5	Billings related to Spectrum Glass or Business Property	0%	\$ -		\$ -
294	9/21/2011	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
295	9/26/2011	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -

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296	9/26/2011	TELEPHONE CONFERENCE WITH ROBERT ACIO OF NATIONAL TITLE COMPANY REGARDING CBT APPROVAL OF SALE FIGURES AND ALLIANCE/CBT ASSIGNMENT NEEDED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
297	9/26/2011	CORRESPONDENCE WITH CLIENT REGARDING TITLE OFFICER REQUEST FOR ASSIGNMENT OF ALLIANCE LOAN TO CBT AND REQUEST FOR APPROVAL OF SALE FIGURES RE BURBANK COMMERCIAL PROPERTY (MULTIPLE)	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
298	9/26/2011	REVIEW ALLIANCE/CBT ASSET PURCHASE AGREEMENT FROM FDIC WEBSITE	\$ -	5	Billings related to Spectrum Glass or Business Property	0%	\$ -		\$ -
299	9/26/2011	CORRESPONDENCE WITH ROBERT ACIO OF NATIONAL TITLE REGARDING ALLIANCE/CBT ASSET PURCHASE AGREEMENT (MULTIPLE)	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
300	9/27/2011	CONFER WITH A. YATES REGARDING APPLICATION OF SHORT SALE ANTI- DEFICIENCY LAW; TELEPHONE CALL TO M. MARA RE THE SAME; CORRESPONDENCE WITH A. YATES AND M. MARA RE THE SAME; REVIEW LIEN RELEASE AND RECONVEYANCE.	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
301	9/27/2011	REVIEW PAYOFF DEMAND AND RECONVEYANCE SENT TO TITLE COMPANY RE LICURSI SALE OF BURBANK COMMERCIAL PROPERTY	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
302	9/27/2011	CORRESPONDENCE WITH CLIENT REGARDING PAYOFF DEMAND AND RECONVEYANCE SENT TO TITLE COMPANY RE LICURSI SALE OF BURBANK COMMERCIAL PROPERTY	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
303	9/27/2011	REVIEW/ANALYSIS OF RECENT CALIFORNIA LAW (SB 458) ADDRESSING WAIVER OF DEFICIENCY CLAIM BY JUNIOR LIENHOLDER IN CONTEXT OF RESIDENTIAL SHORT SALE	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
304	9/27/2011	TELEPHONE CONFERENCE WITH CLIENT REGARDING INAPPLICABILITY OF CALIFORNIA LAW RE: JUNIOR LIENHOLDER DEFICIENCY CLAIMS IN SHORT SALE CONTEXT TO SHORT SALE OF LICURSI COMMERCIAL PROPERTY UNDER SECTION 363	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
305	11/7/2011	CORRESPONDENCE WITH CLIENT REGARDING ORDER TO SHOW CAUSE RE DISMISSAL	\$ 25.00	5 & 6	Billings related to Spectrum Glass and General Bankruptcy Matters	50%	\$ 12.50	50% allocation	\$ 12.50
306	11/7/2011	REVIEW COURT'S ORDER TO SHOW CAUSE RE DISMISSAL OF LICURSI BANKRUPTCY FOR FAILURE TO PROSECUTE	\$ 25.00	5 & 6	Billings related to Spectrum Glass and General Bankruptcy Matters	50%	\$ 12.50	50% allocation	\$ 12.50
307	11/23/2011	CORRESPONDENCE WITH CLIENT REGARDING STATUS OF DEBTORS' BANKRUPTCY CASE AND REQUEST FOR PAYOFF DEMAND ON DEBTORS' ACCOUNT (MULTIPLE)	\$ 50.00	5 & 6	Billings related to Spectrum Glass and General Bankruptcy Matters	50%	\$ 25.00	50% allocation	\$ 25.00
308	11/23/2011	REVIEW DEBTOR'S MOR FOR SEPTEMBER 2011	\$ 25.00	5 & 6	Billings related to Spectrum Glass and General Bankruptcy Matters	50%	\$ 12.50	50% allocation	\$ 12.50
309	11/23/2011	REVIEW CASE DOCKET FOR SUBSTITUTION OF COUNSEL	\$ 25.00	5 & 6	Billings related to Spectrum Glass and General Bankruptcy Matters	50%	\$ 12.50	50% allocation	\$ 12.50
310	11/28/2011	TELEPHONE CONFERENCE WITH CLIENT REGARDING DEBTORS' ATTEMPTS TO REFINANCE AND UPCOMING HEARING ON COURT'S OSC RE DISMISSAL	\$ 75.00	5 & 6	Billings related to Spectrum Glass and General Bankruptcy Matters	50%	\$ 37.50		\$ 75.00
311	11/29/2011	EXTENDED TELEPHONE CONFERENCE WITH CLIENT RE A. YATES RE DEFENDANT'S RETAINING HARD MONEY LENDER TO REFINANCE MALIBU PROPERTY, AND DISCUSSION RE CLIENT'S OPTIONS WHILE DEFENDANTS' BANKRUPTCY IS PENDING.	\$ 73.00	3	Billings related to Malibu Property	50%	\$ 36.50		\$ 73.00
312	12/5/2011	PREPARATION FOR HEARING ON COURT'S ORDER TO SHOW CAUSE RE DISMISSAL	\$ 50.00	5 & 6	Billings related to Spectrum Glass and General Bankruptcy Matters	50%	\$ 25.00	50% allocation	\$ 25.00
313	12/5/2011	REVIEW COURT'S TENTATIVE RULING REGARDING ORDER TO SHOW CAUSE RE DISMISSAL ISSUED IN LICURSI CASE	\$ 50.00	5 & 6	Billings related to Spectrum Glass and General Bankruptcy Matters	50%	\$ 25.00	50% allocation	\$ 25.00
314	12/5/2011	CORRESPONDENCE WITH CLIENT REGARDING COURT'S TENTATIVE RULING REGARDING ORDER TO SHOW CAUSE RE DISMISSAL ISSUED IN LICURSI CASE	\$ 25.00	5 & 6	Billings related to Spectrum Glass and General Bankruptcy Matters	50%	\$ 12.50	50% allocation	\$ 12.50
315	12/6/2011	CORRESPONDENCE WITH CLIENT REGARDING HEARING ON ORDER TO SHOW CAUSE RE DISMISSAL OF LICURSI BANKRUPTCY CASE	\$ 25.00	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 12.50	50% allocation	\$ 12.50
316	12/6/2011	ATTENDANCE AT HEARING ON ORDER TO SHOW CAUSE RE DISMISSAL OF LICURSI BANKRUPTCY CASE	\$ 250.00	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 125.00	50% allocation	\$ 125.00
317	12/6/2011	PREPARATION FOR HEARING ON ORDER TO SHOW CAUSE RE DISMISSAL OF LICURSI BANKRUPTCY CASE	\$ 50.00	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 25.00	50% allocation	\$ 25.00

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318	12/6/2011	CORRESPONDENCE WITH CLIENT REGARDING RESPONSE TO MARCUS & MILLICHAP RE PAYOFF STATEMENT FOR LICURSI LOAN SECURED BY MALIBU VACANT LAND	\$ 50.00	3	Billings related to Malibu Property	100%	\$ 50.00		\$ 50.00
319	12/7/2011	CORRESPONDENCE WITH CLIENT REGARDING CLIENT'S COMMUNICATIONS WITH MARCUS & MILLICHAP RE VACANT MALIBU LAND (MULTIPLE)	\$ 50.00	3	Billings related to Malibu Property	100%	\$ 50.00		\$ 50.00
320	12/8/2011	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
321	12/8/2011	EXTENDED TELEPHONE CONFERENCE WITH JOHN LUCURSI RE HIS REQUEST FOR PAYOFF DEMAND BREAKDOWN OF AMOUNTS DUE AND QUESTIONS RE DEFENDANTS BANKRUPTCY TIME INCLUDES REVIEW OF CLIENT'S ESTIMATED PAYOFF STATEMENT	\$ 109.50	3	Billings related to Malibu Property	100%	\$ 109.50		\$ 109.50
322	12/9/2011	CORRESPONDENCE WITH CLIENT REGARDING DEBTORS' POTENTIAL REFINANCING OF VACANT MALIBU LAND	\$ 25.00	3	Billings related to Malibu Property	100%	\$ 25.00		\$ 25.00
323	12/9/2011	REVIEW OCTOBER 2011 MONTHLY OPERATING REPORT AND COMPARE TO SEPTEMBER 2011 MONTHLY OPERATING REPORT	\$ 50.00	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 25.00	50% allocation	\$ 25.00
324	12/9/2011	REVIEW JUNE 2011 MONTHLY OPERATING REPORT FILED ON DECEMBER 6	\$ 25.00	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 12.50	50% allocation	\$ 12.50
325	12/9/2011	CORRESPONDENCE WITH CLIENT REGARDING MONTHLY OPERATING REPORTS FILED BY DEBTORS ON DECEMBER 6	\$ 62.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 31.25	50% allocation	\$ 31.25
326	12/27/2011	REVIEW DEBTORS' SUBSTITUTION OF COUNSEL	\$ 25.00	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 12.50	50% allocation	\$ 12.50
327	12/27/2011	CORRESPONDENCE WITH WITH CLIENT REGARDING DEBTORS' SUBSTITUTION OF COUNSEL	\$ 25.00	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 12.50	50% allocation	\$ 12.50
328	1/4/2012	CORRESPONDENCE WITH CLIENT REGARDING NOVEMBER 2011 MONTHLY OPERATING REPORT	\$ 26.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 13.25	50% allocation	\$ 13.25
329	1/4/2012	REVIEW LICURSI'S NOVEMBER 2011 MONTHLY OPERATING REPORT	\$ 53.00	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 26.50	50% allocation	\$ 26.50
330	1/5/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
331	1/13/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
332	1/18/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
333	1/24/2012	CORRESPONDENCE WITH M. MARA AND A. YATES RE FORTHCOMING STATUS CONFERENCE.	\$ 75.00	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 37.50	50% allocation	\$ 37.50
334	1/24/2012	CORRESPONDENCE WITH CLIENT REGARDING UPCOMING HEARING ON COURT'S OSC AND LICURSI STATUS CONFERENCE (MULTIPLE)	\$ 53.00	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 26.50	50% allocation	\$ 26.50
335	1/30/2012	REVIEW TENTATIVE RULING ON STATUS CONFERENCE; REVIEW STATUS CONFERENCE REPORT.	\$ 75.00	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 37.50	50% allocation	\$ 37.50
336	1/30/2012	REVIEW DEBTORS' STATUS REPORT FILED 1/27/12	\$ 26.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 13.25	50% allocation	\$ 13.25
337	1/30/2012	REVIEW COURT'S TENTATIVE RULINGS FOR OSC RE DISMISSAL AND STATUS CONFERENCE	\$ 26.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 13.25	50% allocation	\$ 13.25
338	1/31/2012	ATTEND STATUS CONFERENCE ON DEBTOR'S BANKRUPTCY CASE.	\$ 375.00	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 187.50	50% allocation	\$ 187.50
339	2/2/2012	CORRESPONDENCE RE M. MARA REGARDING OUTCOME OF STATUS CONFERENCE.	\$ 37.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 18.75	50% allocation	\$ 18.75
340	2/3/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
341	2/7/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
342	2/9/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
343	2/10/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -

Ctrl. No.	Date	Description	BN Adj. Amount	Debtor Cmt.	Debtor Comment Description	Debtor %	Debtor Adj. Amt.	Court Comments	Amt allowed
344	2/14/2012	REVIEW DECEMBER AND JANUARY LICURSI MONTHLY OPERATING REPORTS	\$ 53.00	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 26.50	50% allocation	\$ 26.50
345	2/14/2012	CORRESPONDENCE WITH CLIENT REGARDING LICURSI DECEMBER AND JANUARY MONTHLY OPERATING REPORTS	\$ 26.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 13.25	50% allocation	\$ 13.25
346	3/16/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
347	4/4/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
348	4/4/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
349	4/4/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
350	4/4/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
351	4/4/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
352	4/4/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
353	4/5/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
354	4/10/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
355	4/10/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
356	4/17/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
357	4/20/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
358	4/20/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
359	4/26/2012	REVIEW MOTION TO EXTEND DISCLOSURE STATEMENT DEADLINE; CONFER WITH A. YATES REGARDING THE SAME; REVIEW CORRESPONDENCE FROM M. MARA RE THE SAME.	\$ 75.00	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 37.50	50% allocation	\$ 37.50
360	4/26/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
361	4/26/2012	REVIEW LICURSI'S EX PARTE APPLICATION FOR EXTENSION OF TIME TO FILE DISCLOSURE STATEMENT AND PLAN AND RELATED DECLARATIONS AND EXHIBITS FILED CONCURRENTLY THEREWITH	\$ 53.00	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 26.50	50% allocation	\$ 26.50
362	4/26/2012	CORRESPONDENCE WITH CLIENT REGARDING POSSIBLE OPPOSITION TO LICURSI'S EX PARTE APPLICATION TO EXTEND TIME TO FILE DISCLOSURE STATEMENT AND PLAN (MULTIPLE)	\$ 53.00	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 26.50	50% allocation	\$ 26.50
363	4/26/2012	REVIEW COURT'S ORDER GRANTING LICURSI'S EX PARTE APPLICATION TO EXTEND TIME TO FILE DISCLOSURE STATEMENT AND PLAN	\$ 26.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 13.25	50% allocation	\$ 13.25
364	4/26/2012	CORRESPONDENCE WITH CLIENT REGARDING ORDER GRANTING LICURSI'S EX PARTE APPLICATION TO EXTEND TIME TO FILE DISCLOSURE STATEMENT AND PLAN (MULTIPLE)	\$ 53.00	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 26.50	50% allocation	\$ 26.50
365	7/2/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
366	7/2/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
367	7/2/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
368	7/11/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
369	7/13/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
370	7/30/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
371	8/3/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
372	8/6/2012	REVIEW DEBTOR'S STATUS CONFERENCE STATEMENT.	\$ 37.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 18.75	50% allocation	\$ 18.75
373	8/6/2012	CORRESPONDENCE WITH M MARA RE LICURSI STATUS CONFERENCE REPORT FILED FOR AUGUST 21 CHAPTER 11 STATUS CONFERENCE	\$ 26.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 13.25	50% allocation	\$ 13.25
374	8/6/2012	REVIEW LICURSI STATUS CONFERENCE REPORT FILED FOR AUGUST 21 CHAPTER 11 STATUS CONFERENCE	\$ 26.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 13.25	50% allocation	\$ 13.25

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375	8/10/2012	TELEPHONE CONFERENCE WITH BILL MCILRATH AT MAJOR APPRAISALS REGARDING APPRAISAL OF ENCINAL CANYON ROAD PROPERTY; CORRESPONDENCE TO CLIENT, M. MARA, REQUESTING ADDITIONAL INFORMATION; REVIEW PREVIOUS APPRAISAL DOCUMENT FOR ADDITIONAL INFORMATION; CORRESPONDENCE TO BILL MCILRATH REQUESTING APPRAISAL AND PROVIDING ASSESSOR'S PARCEL NUMBER FOR ADDITIONAL PROPERTY IDENTIFICATION PURPOSES	\$ 74.00	N/R	Not Reviewed	0%			\$ 74.00
376	8/14/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
377	8/22/2012	REVIEW COURT'S ORDER EXTENDING DEADLINE FOR LICURSI'S TO FILE PLAN AND DISCLOSURE STATEMENT	\$ 26.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 13.25	50% allocation	\$ 13.25
378	9/10/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
379	9/10/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
380	9/10/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
381	9/11/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
382	9/12/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
383	9/12/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
384	9/12/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
385	9/12/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
386	9/12/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
387	9/12/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
388	9/12/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
389	9/13/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
390	9/17/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
391	9/18/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
392	9/18/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
393	9/18/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
394	9/18/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
395	9/18/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
396	9/20/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
397	9/20/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
398	9/25/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
399	9/25/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
400	9/25/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
401	9/28/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
402	10/3/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
403	10/3/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
404	10/4/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
405	10/4/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
406	10/5/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
407	10/5/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
408	10/5/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
409	10/8/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
410	10/19/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
411	10/19/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
412	10/19/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
413	10/22/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
414	10/26/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -

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415	10/29/2012	CORRESPONDENCE WITH M MARA RE ORDER EXTENDING LICURSI DEADLINE TO FILE PLAN AND DS	\$ 26.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 13.25	50% allocation	\$ 13.25
416	10/29/2012	REVIEW LICURSI EX PARTE APPLICATION FOR EXTENSION OF DEADLINE TO FILE PLAN AND DS	\$ 53.00	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 26.50	50% allocation	\$ 26.50
417	10/29/2012	REVIEW ENTERED ORDER EXTENDING LICURSI DEADLINE TO FILE PLAN AND DS	\$ 26.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 13.25	50% allocation	\$ 13.25
418	10/31/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
419	10/31/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
420	10/31/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
421	10/31/2012	CORRESPONDENCE WITH M MARA RE CONTINUANCE OF LICURSI DEADLINE TO FILE PLAN AND DISCLOSURE STATEMENT	\$ 26.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 13.25	50% allocation	\$ 13.25
422	11/2/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
423	11/2/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
424	11/2/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
425	11/2/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
426	11/4/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
427	11/7/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
428	11/7/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
429	11/8/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
430	11/8/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
431	11/8/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
432	11/8/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
433	11/8/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
434	11/8/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
435	11/13/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
436	11/14/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
437	11/15/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
438	11/15/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
439	11/30/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
440	11/30/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
441	11/30/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
442	12/3/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
443	12/12/2012	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
444	12/21/2012	REVIEW DEBTORS' EX PARTE APPLICATION FOR FURTHER EXTENSION OF DEADLINE TO FILE PLAN AND DISCLOSURE STATEMENT	\$ 53.00	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 26.50	50% allocation	\$ 26.50
445	12/21/2012	COMPARE LICURSI'S SECOND AND THIRD APPLICATIONS TO EXTEND DEADLINE TO FILE PLAN AND DISCLOSURE STATEMENT	\$ 26.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 13.25	50% allocation	\$ 13.25
446	12/21/2012	CORRESPONDENCE WITH CLIENT RE LICURSI'S EX PARTE APPLICATION FOR FURTHER EXTENSION OF DEADLINE TO FILE PLAN AND DISCLOSURE STATEMENT AND MOTION TO DISMISS	\$ 26.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 13.25	50% allocation	\$ 13.25
447	12/21/2012	REVIEW ORDER GRANTING CHASE MOTION FOR RELIEF FROM STAY/ADEQUATE PROTECTION	\$ 13.25	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 13.25	50% allocation	\$ 6.63
448	12/27/2012	CORRESPONDENCE WITH CLIENT RE ORDER APPROVING DEBTORS' MOTION TO EXTEND DEADLINE TO FILE PLAN AND DISCLOSURE STATEMENT	\$ 26.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 13.25	50% allocation	\$ 13.25
449	12/27/2012	REVIEW COURT'S ENTERED ORDER APPROVING DEBTORS' MOTION TO EXTEND DEADLINE TO FILE PLAN AND DISCLOSURE STATEMENT	\$ 26.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 13.25	50% allocation	\$ 13.25

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450	1/8/2013	REVIEW/ANALYSIS OF ISSUES FORMING THE BASIS FOR MOTION TO DISMISS; REVIEW CORRESPONDENCE RELATING TO STATE COURT ACTION AND POTENTIAL DIVERSION OF ASSETS.	\$ 270.00	N/R	Not Reviewed	0%		state court	\$ -
451	1/8/2013	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
452	1/8/2013	REVIEW/ANALYSIS OF STATE COURT LITIGATION DOCUMENTS AND DECLARATIONS, ANALYSIS OF POTENTIAL GROUNDS FOR DISMISSAL OF LICURSI BANKRUPTCY CASE UNDER 11 USC SECTION 112(B)	\$ 313.50	2	Billings related to State Court Action	0%		50% allocation	\$ 156.75
453	1/9/2013	CORRESPONDENCE WITH YATES RE CASE BACKGROUND, DELAY BY DEBTOR AND POTENTIAL REMEDIES.	\$ 270.00	5	Billings related to Spectrum Glass or Business Property	0%	\$ -	50% allocation	\$ 135.00
454	1/9/2013	REVIEW STATE COURT COMPLAINT AGAINST SPECTRUM MIRROR RE POSSIBLE MOTION TO DISMISS LICURSI BANKRUPTCY CASE	\$ 57.00	2	Billings related to State Court Action	0%	\$ -	50% allocation	\$ 28.50
455	1/11/2013	REVIEW/ANALYSIS OF ISSUES CONCERNING STRATEGY TO EXPEDITE THE BANKRUPTCY CASE; WHETHER DISMISSAL MOTION THE MOST COST EFFECTIVE MANNER OF PROCEEDING AND DISCUSSION OF ALTERNATIVES.	\$ 270.00	5	Billings related to Spectrum Glass or Business Property	0%	\$ -	50% allocation	\$ 135.00
456	1/11/2013	PREPARATION OF DETAILED STRATEGY SUMMARY FOR DISCUSSION WITH CLIENT RE FILING OF MOTION TO DISMISS LICURSI CASE VS MOTION FOR RELIEF FROM STAY	\$ 85.50	2	Billings related to State Court Action	0%	\$ -	50% allocation	\$ 42.75
457	1/11/2013	CORRESPONDENCE WITH CLIENT RE CALL TO DISCUSS NEXT STEPS IN LICURSI BANKRUPTCY CASE (MULTIPLE)	\$ 28.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 14.25	50% allocation	\$ 14.25
458	1/14/2013	CORRESPONDENCE WITH ANGELLA RE DISMISSAL CHANCES AND OTHER RECOMMENDED COURSES OF ACTION; TIMING.	\$ 270.00	5	Billings related to Spectrum Glass or Business Property	0%	\$ -	50% allocation	\$ 135.00
459	1/14/2013	TELEPHONE CONFERENCE WITH MATT MARA RE POSSIBLE NEXT STEPS RE LICURSI BANKRUPTCY, INCLUDING MOTION TO DISMISS AND MOTION FOR RELIEF FROM STAY	\$ 57.00	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 28.50	50% allocation	\$ 28.50
460	3/11/2013	REVIEW DISCLOSURE STATEMENT AND CHAPTER 11 PLAN; REVIEW IRS' OBJECTION TO DISCLOSURE STATEMENT; REVIEW AND REVISE CB&T'S OBJECTION TO DISCLOSURE STATEMENT CONFER WITH A. YATES REGARDING THE SAME.	\$ 195.00	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 97.50	50% allocation	\$ 97.50
461	3/11/2013	REVIEW LICURSI CHAPTER 11 PLAN OF REORGANIZATION	\$ 57.00	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 28.50	50% allocation	\$ 28.50
462	3/11/2013	REVIEW LICURSI DISCLOSURE STATEMENT	\$ 85.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 42.75	50% allocation	\$ 42.75
463	3/11/2013	REVIEW IRS OBJECTION TO LICURSI DISCLOSURE STATEMENT	\$ 85.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 42.75	50% allocation	\$ 42.75
464	3/11/2013	REVIEW LICURSI NOTICE OF HEARING ON DISCLOSURE STATEMENT	\$ 28.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 14.25	50% allocation	\$ 14.25
465	3/11/2013	REVIEW LICURSI AMENDED NOTICE OF HEARING ON DISCLOSURE STATEMENT	\$ 28.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 14.25	50% allocation	\$ 14.25
466	3/11/2013	PREPARATION OF LIMITED OBJECTION TO LICURSI DISCLOSURE STATEMENT	\$ 769.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 384.75	50% allocation	\$ 384.75
467	3/11/2013	CORRESPONDENCE WITH CLIENT RE LICURSI PLAN AND DISCLOSURE STATEMENT AND LIMITED OPPOSITION THERETO	\$ 28.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 14.25	50% allocation	\$ 14.25
468	3/12/2013	CONFER WITH A. YATES REGARDING CONFIRMATION STRATEGY; TELEPHONE CALL WITH M. MARA REGARDING THE SAME.	\$ 117.00	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 58.50	50% allocation	\$ 58.50
469	3/12/2013	CORRESPONDENCE WITH CLIENT RE OBJECTION TO DISCLOSURE STATEMENT AND NEED FOR MOTION TO VALUE MALIBU REAL PROPERTY	\$ 57.00	3 & 6	Billings related to Malibu and General Bankruptcy Matters	50%	\$ 28.50	50% allocation	\$ 28.50
470	3/12/2013	CORRESPONDENCE WITH CLIENT RE OBJECTION TO LICURSI DISCLOSURE STATEMENT	\$ 28.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 14.25	50% allocation	\$ 14.25
471	3/12/2013	CORRESPONDENCE WITH CLIENT RE SEPTEMBER APPRAISAL OF LICURSI MALIBU REAL PROPERTY	\$ 28.50	3	Billings related to Malibu Property	100%	\$ 28.50		\$ 28.50
472	3/12/2013	REVIEW SEPTEMBER 2012 APPRAISAL OF LICURSI MALIBU REAL PROPERTY	\$ 57.00	3	Billings related to Malibu Property	100%	\$ 57.00		\$ 57.00
473	3/14/2013	REVIEW DEBTORS' OBJECTION TO CBT'S SECURED CLAIM	\$ 57.00	3	Billings related to Malibu Property	100%	\$ 57.00		\$ 57.00

Ctrl. No.	Date	Description	BN Adj. Amount	Debtor Cmt.	Debtor Comment Description	Debtor %	Debtor Adj. Amt.	Court Comments	Amt allowed
474	3/15/2013	REVIEW OBJECTION TO CALIFORNIA BANK & TRUST PROOF OF CLAIM; REVIEW LOAN DOCUMENTS AND OTHER RELATED DOCUMENTS; CORRESPONDENCE WITH A. YATES RE STRATEGY FOR RESPONDING.	\$ 234.00	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 117.00		\$ 234.00
475	3/15/2013	REVIEW COURT'S NOTICE TO DEBTOR'S COUNSEL TO SCHEDULE OBJECTION TO CBT PROOF OF CLAIM FOR CONTINUED DISCLOSURE STATEMENT HEARING DATE	\$ 28.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 14.25		\$ 28.50
476	3/18/2013	REVIEW TENTATIVE RULING RE DISCLOSURE STATEMENT HEARING; CONFERENCE CALL WITH A. YATES AND M. MARA REGARDING CLAIM OBJECTION AND DISCLOSURE STATEMENT STRATEGY.	\$ 58.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 58.50	50% allocation	\$ 29.25
476.1			\$ 58.50			0%		50% allocation	\$ 29.25
477	3/18/2013	REVIEW REVISED NOTICE OF OBJECTION TO CBT PROOF OF CLAIM	\$ 28.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 14.25	50% allocation	\$ 14.25
478	3/18/2013	TELEPHONE CONFERENCE WITH MATT MARA RE HEARING ON LICURSI DISCLOSURE STATEMENT, LICURSI'S OBJECTION TO CBT PROOF OF CLAIM, AND LICURSI REPLY TO CBT OBJECTION TO DISCLOSURE STATEMENT	\$ 28.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 28.50	50% allocation	\$ 14.25
478.1			\$ 28.50					50% allocation	\$ 14.25
479	3/18/2013	PREPARATION FOR ATTENDANCE AT HEARING ON LICURSI DISCLOSURE STATEMENT	\$ 313.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 156.75	50% allocation	\$ 156.75
480	3/19/2013	REVIEW CORRESPONDENCE RE OUTCOME OF DISCLOSURE STATEMENT HEARING.	\$ 39.00	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 19.50	50% allocation	\$ 19.50
481	3/19/2013	ATTENDANCE AT HEARING ON DEBTOR'S INITIAL DISCLOSURE STATEMENT	\$ 912.00	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 456.00	50% allocation	\$ 456.00
482	3/19/2013	CORRESPONDENCE WITH CLIENT RE OUTCOME OF HEARING ON DEBTOR'S INITIAL DISCLOSURE STATEMENT	\$ 28.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 14.25	50% allocation	\$ 14.25
483	3/19/2013	CORRESPONDENCE WITH DEBTORS' COUNSEL RE DEBTORS' MALIBU PROPERTY APPRAISAL (MULTIPLE)	\$ 57.00	3	Billings related to Malibu Property	100%	\$ 57.00		\$ 57.00
484	3/20/2013	VARIOUS CORRESPONDENCE WITH M. MARA AND A. YATES REGARDING DEBTOR'S APPRAISAL.	\$ 39.00	3	Billings related to Malibu Property	100%	\$ 39.00		\$ 39.00
485	3/20/2013	CORRESPONDENCE WITH CLIENT RE DEBTORS' APPRAISAL OF MALIBU PROPERTY (MULTIPLE)	\$ 57.00	3	Billings related to Malibu Property	100%	\$ 57.00		\$ 57.00
486	3/20/2013	CORRESPONDENCE WITH DEBTORS' COUNSEL RE COPY OF DEBTORS' APPRAISAL OF MALIBU PROPERTY	\$ 28.50	3	Billings related to Malibu Property	100%	\$ 28.50		\$ 28.50
487	3/21/2013	REVIEW DEBTOR'S APPRAISAL FOR VACANT LAND IN MALIBU.	\$ 78.00	3	Billings related to Malibu Property	100%	\$ 78.00		\$ 78.00
488	3/21/2013	CORRESPONDENCE WITH LICURSI COUNSEL RE RECEIPT OF COMPLETE DEBTORS' APPRAISAL OF MALIBU PROPERTY	\$ 28.50	3	Billings related to Malibu Property	100%	\$ 28.50		\$ 28.50
489	3/21/2013	CORRESPONDENCE WITH CLIENT RE RECEIPT OF COMPLETE DEBTORS' APPRAISAL OF LICURSI MALIBU PROPERTY	\$ 28.50	3	Billings related to Malibu Property	100%	\$ 28.50		\$ 28.50
490	3/21/2013	REVIEW COMPLETE DEBTORS' APPRAISAL OF LICURSI MALIBU PROPERTY	\$ 28.50	3	Billings related to Malibu Property	100%	\$ 28.50		\$ 28.50
491	3/21/2013	REVIEW UPDATED LOAN PAYOFF FOR SECURED LICURSI LOAN	\$ 28.50	3	Billings related to Malibu Property	100%	\$ 28.50		\$ 28.50
492	3/25/2013	REVISE BANKRUPTCY DOCKET AND FILE RE UPCOMING HEARINGS AND DEADLINES.	\$ 78.00	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 39.00	50% allocation	\$ 39.00
493	3/26/2013	CORRESPONDENCE WITH M. MARA AND A. YATES REGARDING LICURSI APPRAISAL.	\$ 39.00	3	Billings related to Malibu Property	100%	\$ 39.00		\$ 39.00
494	3/26/2013	CORRESPONDENCE WITH CLIENT RE EVALUATION OF ACCURACY OF DEBTORS' APPRAISAL (MULTIPLE)	\$ 57.00	3	Billings related to Malibu Property	100%	\$ 57.00		\$ 57.00
495	3/27/2013	REVIEW SPECTRUM PAYOFF STATEMENT RECEIVED FROM CLIENT	\$ 28.50	5	Billings related to Spectrum Glass or Business Property	0%	\$ -	not related to Malibu	\$ 0
496	4/2/2013	TELEPHONE CALLS TO JEFF ZUMBO, APPRAISER, REGARDING LICURSI APPRAISAL OF MALIBU VACANT PROPERTY (MULTIPLE)	\$ 57.00	3	Billings related to Malibu Property	100%	\$ 57.00		\$ 57.00
497	4/3/2013	REVIEW CORRESPONDENCE RE REVIEW OF APPRAISAL BY CB&T APPRAISER.	\$ 39.00	3	Billings related to Malibu Property	100%	\$ 39.00		\$ 39.00
498	4/3/2013	TELEPHONE CONFERENCE WITH MAJOR APPRAISALS RE REVIEW OF LICURSI MALIBU APPRAISAL VS CBT MALIBU APPRAISAL	\$ 57.00	3	Billings related to Malibu Property	100%	\$ 57.00		\$ 57.00
499	4/3/2013	CORRESPONDENCE WITH MAJOR APPRAISALS RE REVIEW OF LICURSI MALIBU PROPERTY APPRAISAL	\$ 28.50	3	Billings related to Malibu Property	100%	\$ 28.50		\$ 28.50
500	4/3/2013	CORRESPONDENCE WITH CLIENT RE MAJOR APPRAISALS' REVIEW OF LICURSI MALIBU PROPERTY APPRAISAL	\$ 28.50	3	Billings related to Malibu Property	100%	\$ 28.50		\$ 28.50

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501	4/8/2013	CORRESPONDENCE WITH A. YATES REGARDING ANALYSIS OF LICURSI APPRAISAL.	\$ 39.00	3	Billings related to Malibu Property	100%	\$ 39.00		\$ 39.00
502	4/8/2013	CORRESPONDENCE WITH APPRAISER RE LICURSI'S VACANT LAND APPRAISAL REVIEW	\$ 28.50	3	Billings related to Malibu Property	100%	\$ 28.50		\$ 28.50
503	4/8/2013	CORRESPONDENCE WITH LICURSI'S COUNSEL RE CONTINUANCE OF HEARING ON OBJECTION TO CLAIM (MULTIPLE)	\$ 57.00	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 28.50	from this point it is the secured claim on Malibu that is the primary issue that is driving the relations between CBT and Debtors except as to the disclosure statement; I will use a 75% allocation for disclosure statement issues	\$ 57.00
504	4/8/2013	CORRESPONDENCE WITH CLIENT RE POSSIBLE CONTINUANCE OF HEARING ON LICURSI'S OBJECTION TO CB&T'S PROOF OF CLAIM	\$ 28.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 14.25	CBT does not dispute that it's claim from Malibu is the only secured portion, so 100% will be allowed on the claim objection	\$ 28.50
505	4/8/2013	TELEPHONE CONFERENCE WITH JUDGE MUND'S CHAMBERS RE AVAILABLE HEARING DATES FOR CONTINUED HEARINGS ON CLAIM OBJECTION, STATUS CONFERENCE AND DISCLOSURE STATEMENT	\$ 28.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 14.25	75% allocation	\$ 21.38
506	4/9/2013	CONFER WITH A. YATES REGARDING DEBTOR'S APPRAISAL AND STRATEGY FOR RESOLUTION OF CLAIM OBJECTION.	\$ 78.00	3	Billings related to Malibu Property	100%	\$ 78.00		\$ 78.00
507	4/9/2013	REVIEW CORRESPONDENCE FROM MAJOR APPRAISALS RE REVIEW OF LICURSI MALIBU VACANT LAND APPRAISAL	\$ 28.50	3	Billings related to Malibu Property	100%	\$ 28.50		\$ 28.50
508	4/10/2013	CORRESPONDENCE WITH DEBTORS' COUNSEL RE STIPULATION TO CONTINUE APRIL 30 HEARINGS (MULTIPLE)	\$ 28.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 28.50	75% allocation	\$ 21.38
508.1			\$ 28.50			0%		75% allocation	\$ 21.38
509	4/10/2013	REVIEW/REVISION OF STIPULATION TO CONTINUE LICURSI APRIL 30 HEARINGS PER DEBTORS' REQUEST	\$ 14.25	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 14.25	75% allocation	\$ 10.69
509.1			\$ 14.25			0%		75% allocation	\$ 10.69
510	4/10/2013	TELEPHONE CALL TO COUNSEL FOR IRS RE STIPULATION TO CONTINUE LICURSI APRIL 30 HEARINGS (MULTIPLE)	\$ 28.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 28.50	75% allocation	\$ 21.38
510.1			\$ 28.50			0%		75% allocation	\$ 21.38
511	4/10/2013	PREPARATION OF STIPULATION TO CONTINUE LICURSI APRIL 30 HEARINGS	\$ 199.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 199.50	75% allocation	\$ 149.63
511.1			\$ 199.50			0%		75% allocation	\$ 149.63
512	4/10/2013	REVIEW EXECUTED STIPULATION TO CONTINUE LICURSI APRIL 30 HEARINGS RECEIVED FROM DEBTORS' COUNSEL	\$ 14.25	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 14.25	75% allocation	\$ 10.69
512.1			\$ 14.25			0%		75% allocation	\$ 10.69
513	4/10/2013	CORRESPONDENCE WITH US TRUSTEE'S OFFICE RE STIPULATION TO CONTINUE APRIL 30 LICURSI HEARINGS	\$ 14.25	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 14.25	75% allocation	\$ 10.69
513.1			\$ 14.25			0%		75% allocation	\$ 10.69
514	4/10/2013	CORRESPONDENCE WITH IRS RE STIPULATION TO CONTINUE APRIL 30 LICURSI HEARINGS	\$ 14.25	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 14.25	75% allocation	\$ 10.69
514.1			\$ 14.25			0%		75% allocation	\$ 10.69
515	4/11/2013	CORRESPONDENCE WITH COUNSEL FOR IRS RE STIPULATION TO CONTINUE HEARINGS ON LICURSI'S OBJECTION TO CBT CLAIM AND APPROVAL OF DISCLOSURE STATEMENT.	\$ 14.25	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 14.25	75% allocation	\$ 10.69

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515.1			\$ 14.25			0%		75% allocation	\$ 10.69
516	4/11/2013	REVIEW VOICEMAIL FROM COUNSEL FOR IRS RE STIPULATION TO CONTINUE HEARINGS ON LICURSI'S OBJECTION TO CBT CLAIM AND APPROVAL OF DISCLOSURE STATEMENT	\$ 14.25	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 14.25	75% allocation	\$ 10.69
516.1			\$ 14.25			0%		75% allocation	\$ 10.69
517	4/15/2013	REVIEW EXECUTED STIPULATION CONTINUING DS HEARING AND HEARING ON OBJECTION TO CBT PROOF OF CLAIM RECEIVED FROM COUNSEL FOR IRS	\$ 14.25	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 14.25	75% allocation	\$ 10.69
517.1			\$ 14.25			0%		75% allocation	\$ 10.69
518	4/16/2013	CONFER WITH A. YATES REGARDING STIPULATION TO CONTINUE CLAIM OBJECTION HEARING AND BRIEFING DEADLINES; FOLLOW UP CORRESPONDENCE WITH A. YATES.	\$ 78.00	3	Billings related to Malibu Property	100%	\$ 39.00		\$ 78.00
519	4/16/2013	CORRESPONDENCE WITH DEBTOR'S COUNSEL RE ORDER ON STIPULATION TO CONTINUE HEARINGS ON DISCLOSURE STATEMENT, CLAIM OBJECTION AND CASE STATUS CONFERENCE (MULTIPLE)	\$ 28.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 28.50	75% allocation	\$ 21.38
519.1			\$ 28.50			0%		75% allocation	\$ 21.38
520	4/16/2013	PREPARATION OF ORDER ON STIPULATION TO CONTINUE APRIL 30, 2013 HEARINGS ON DISCLOSURE STATEMENT, CLAIM OBJECTION AND STATUS CONFERENCE	\$ 42.75	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 42.75	75% allocation	\$ 32.06
520.1			\$ 42.75			0%		75% allocation	\$ 32.06
521	4/16/2013	FINALIZE STIPULATION TO CONTINUE APRIL 30 2013 HEARINGS ON DISCLOSURE STATEMENT, OBJECTION TO CLAIM AND STATUS CONFERENCE	\$ 71.25	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 71.25	75% allocation	\$ 53.44
521.1			\$ 71.25			0%		75% allocation	\$ 53.44
522	4/18/2013	REVIEW COURT'S ENTERED ORDER APPROVING STIPULATION TO CONTINUE APRIL 30 HEARINGS TO MAY 14	\$ 14.25	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 14.25	75% allocation	\$ 10.69
522.1			\$ 14.25			0%		75% allocation	\$ 10.69
523	4/18/2013	CORRESPONDENCE WITH CLIENT RE COURT'S ENTERED ORDER APPROVING STIPULATION TO CONTINUE APRIL 30 HEARINGS TO MAY 14	\$ 14.25	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 14.25	75% allocation	\$ 10.69
523.1			\$ 14.25			0%		75% allocation	\$ 10.69
524	4/18/2013	REVIEW MOST RECENT PAYOFF STATEMENT RECEIVED FROM CLIENT FOR LOAN RE LICURSI'S VACANT MALIBU PROPERTY	\$ 28.50	3	Billings related to Malibu Property	100%	\$ 28.50		\$ 28.50
525	4/18/2013	CORRESPONDENCE WITH MAJOR APPRAISALS RE INITIAL REVIEW OF LICURSI'S APPRAISAL OF VACANT MALIBU PROPERTY	\$ 28.50	3	Billings related to Malibu Property	100%	\$ 28.50		\$ 28.50
526	4/18/2013	REVIEW LICURSI MARCH 2013 MONTHLY OPERATING REPORT	\$ 28.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 14.25	75% allocation	\$ 21.38
527	4/18/2013	CORRESPONDENCE WITH CLIENT RE LICURSI MARCH 2013 MONTHLY OPERATING REPORT	\$ 28.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 14.25	75% allocation	\$ 21.38
528	4/19/2013	REVIEW MONTHLY OPERATING REPORT; REVIEW ORDER CONTINUING HEARING ON CLAIM OBJECTION; CORRESPONDENCE WITH A. YATES REGARDING APPRAISAL.	\$ 39.00	3 & 6	Billings related to Malibu and General Bankruptcy Matters	75%	\$ 58.50	75% allocation	\$ 29.25
528.1			\$ 39.00			0%			\$ 0
529	4/23/2013	REVISE DRAFT SETTLEMENT PROPOSAL; CONFER WITH A. YATES; REVIEW VARIOUS CORRESPONDENCE WITH DEBTOR'S COUNSEL.	\$ 117.00	3	Billings related to Malibu Property	100%	\$ 117.00		\$ 117.00
530	4/23/2013	CORRESPONDENCE WITH CLIENT RE PAYOFF STATEMENT AS OF MAY 14, 2013 RE LOAN SECURED BY LICURSI VACANT MALIBU LAND	\$ 57.00	3	Billings related to Malibu Property	100%	\$ 57.00		\$ 57.00
531	4/23/2013	PREPARATION OF DETAILED CORRESPONDENCE WITH DEBTORS' COUNSEL RE PROPOSED SETTLEMENT OF LICURSI'S CLAIM OBJECTION AND OBJECTIONS TO LICURSI'S PLAN AND DISCLOSURE STATEMENT	\$ 42.75	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 42.75	50% allocation	\$ 21.38
531.1			\$ 42.75			0%		50% allocation	\$ 21.38

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532	4/23/2013	REVIEW PAYOFF STATEMENT AS OF MAY 14, 2013	\$ 28.50	3	Billings related to Malibu Property	100%	\$ 28.50		\$ 28.50
533	4/23/2013	CORRESPONDENCE WITH DEBTORS' COUNSEL RE DEADLINE TO RESPOND TO SETTLEMENT PROPOSAL	\$ 28.50	3	Billings related to Malibu Property	100%	\$ 28.50		\$ 28.50
534	4/23/2013	CORRESPONDENCE WITH CLIENT RE SETTLEMENT OFFER RE CLAIM OBJECTION CONVEYED TO LICURSI'S COUNSEL	\$ 28.50	3 & 6	Billings related to Malibu and General Bankruptcy Matters	75%	\$ 21.38		\$ 28.50
535	4/23/2013	DETAILED CORRESPONDENCE TO DEBTOR'S COUNSEL IN RESPONSE TO COUNSEL'S REQUEST FOR BREAKDOWN OF TOTAL SECURED CLAIM AND REQUEST FOR COPY OF CBT'S APPRAISAL OF VACANT MALIBU PROPERTY	\$ 28.50	3	Billings related to Malibu Property	100%	\$ 57.00		\$ 28.50
535.1			\$ 28.50						\$ 28.50
536	4/24/2013	REVIEW BANKRUPTCY DOCKET FOR UPCOMING DEADLINES AND HEARINGS; REVIEW FILE FOR OUTSTANDING ISSUES.	\$ 39.00	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 19.50	50% allocation	\$ 19.50
537	4/24/2013	CORRESPONDENCE WITH DEBTORS' COUNSEL RE SETTLEMENT PROPOSAL RE OBJECTION TO CBT'S PROOF OF CLAIM	\$ 28.50	3 & 6	Billings related to Malibu and General Bankruptcy Matters	75%	\$ 21.38		\$ 28.50
538	4/25/2013	REVIEW CORRESPONDENCE FROM DEBTOR'S COUNSEL REGARDING CLAIM RESOLUTION PROPOSAL.	\$ 78.00	3	Billings related to Malibu Property	100%	\$ 78.00		\$ 78.00
539	4/25/2013	CORRESPONDENCE WITH LICURSI'S COUNSEL RE COUNTER SETTLEMENT PROPOSAL RE OBJECTION TO CLAIM AND DEBTORS' DISCLOSURE STATEMENT (MULTIPLE)	\$ 28.50	3 & 6	Billings related to Malibu and General Bankruptcy Matters	50%	\$ 28.50	50% allocation	\$ 14.25
539.1			\$ 28.50			0%		50% allocation	\$ 14.25
540	4/25/2013	REVIEW/ANALYSIS OF LICURSI'S COUNTER SETTLEMENT PROPOSAL RE OBJECTION TO CLAIM AND DISCLOSURE STATEMENT	\$ 28.50	3 & 6	Billings related to Malibu and General Bankruptcy Matters	75%	\$ 28.50		\$ 28.50
540.1			\$ 28.50					75% allocation	\$ 21.38
541	4/25/2013	DETAILED CORRESPONDENCE WITH CLIENT RE LICURSI'S COUNTER PROPOSAL RE SETTLEMENT OF CLAIM OBJECTION AND DISCLOSURE STATEMENT ISSUES	\$ 28.50	3 & 6	Billings related to Malibu and General Bankruptcy Matters	75%	\$ 28.50		\$ 28.50
541.1			\$ 28.50					75% allocation	\$ 21.38
542	4/26/2013	VARIOUS CORRESPONDENCE WITH A. YATES AND M. MARA REGARDING SETTLEMENT PROPOSAL; CORRESPONDENCE WITH K. SHIN REGARDING THE SAME; TELEPHONE CALL WITH A. YATES.	\$ 117.00	3	Billings related to Malibu Property	100%	\$ 117.00		\$ 117.00
543	4/26/2013	CORRESPONDENCE WITH CLIENT RE RESPONSE TO DEBTORS' COUNTER SETTLEMENT OFFER (MULTIPLE)	\$ 57.00	3	Billings related to Malibu Property	100%	\$ 57.00		\$ 57.00
544	4/26/2013	CORRESPONDENCE WITH DEBTORS' COUNSEL RE REQUEST FOR FURTHER CONTINUANCE OF HEARINGS ON CLAIM OBJECTION AND DISCLOSURE STATEMENT IN LIGHT OF ONGOING SETTLEMENT DISCUSSIONS (MULTIPLE)	\$ 28.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 28.50	50% allocation	\$ 14.25
544.1			\$ 28.50					75% allocation	\$ 21.38
545	4/26/2013	REVIEW JUDGE MUND'S SELF CALENDAR DATES FOR POTENTIAL CONTINUANCE DATE FOR HEARINGS ON CLAIM OBJECTION AND DISCLOSURE STATEMENT	\$ 14.25	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 14.25	50% allocation	\$ 7.13
545.1			\$ 14.25					75% allocation	\$ 10.69
546	4/26/2013	CORRESPONDENCE WITH CLIENT RE REQUEST FOR CONTINUANCE OF HEARINGS ON CLAIM OBJECTION AND DISCLOSURE STATEMENT IN LIGHT OF ONGOING SETTLEMENT DISCUSSIONS	\$ 14.25	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 14.25	50% allocation	\$ 7.13
546.1			\$ 14.25					75% allocation	\$ 10.69
547	4/26/2013	CORRESPONDENCE WITH CLIENT RE LICURSI COUNSEL'S RESPONSE TO REQUEST FOR FURTHER CONTINUANCE OF HEARINGS ON CLAIM OBJECTIONS AND DISCLOSURE STATEMENT	\$ 14.25	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 14.25	50% allocation	\$ 7.13
547.1			\$ 14.25					75% allocation	\$ 10.69
548	4/29/2013	CORRESPONDENCE FROM A. YATES REGARDING CLAIM OBJECTION OPPOSITION AND CONTINUANCE.	\$ 39.00	3	Billings related to Malibu Property	100%	\$ 39.00		\$ 39.00
549	4/29/2013	CORRESPONDENCE WITH DEBTORS' COUNSEL RE CONTINUANCE OF HEARINGS ON CLAIM OBJECTION AND DISCLOSURE STATEMENT IN LIGHT OF ONGOING NEGOTIATIONS	\$ 14.25	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 14.25	50% allocation	\$ 7.13

Ctrl. No.	Date	Description	BN Adj. Amount	Debtor Cmt.	Debtor Comment Description	Debtor %	Debtor Adj. Amt.	Court Comments	Amt allowed
549.1			\$ 14.25					75% allocation	\$ 10.69
550	4/29/2013	CORRESPONDENCE WITH CLIENT TO SET UP CALL TO DISCUSS LICURSI CLAIM OBJECTION AND DISCLOSURE STATEMENT	\$ 14.25	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 14.25	50% allocation	\$ 7.13
550.1			\$ 14.25					75% allocation	\$ 10.69
551	4/29/2013	TELEPHONE CALL TO LICURSI COUNSEL RE CONTINUANCE OF HEARINGS ON CLAIM OBJECTION AND DISCLOSURE STATEMENT	\$ 14.25	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 14.25	50% allocation	\$ 7.13
551.1			\$ 14.25					75% allocation	\$ 10.69
552	4/30/2013	REVIEW AND REVISE RESPONSE TO CLAIM OBJECTION AND DECLARATION OF APPRAISER; VARIOUS CORRESPONDENCE WITH A. YATES REGARDING THE SAME; CORRESPONDENCE WITH M. MARA; REVIEW CORRESPONDENCE FROM APPRAISER.	\$ 117.00	3	Billings related to Malibu Property	50%	\$ 117.00		\$ 117.00
552.1			\$ 117.00						\$ 117.00
553	4/30/2013	PREPARATION OF DECLARATION OF BILL MCILRATH RE APPRAISAL OF MALIBU PROPERTY IN SUPPORT OF OPPOSITION TO LICURSI'S OBJECTION TO CLAIM	\$ 228.00	3	Billings related to Malibu Property	100%	\$ 228.00		\$ 228.00
554	4/30/2013	CORRESPONDENCE WITH BILL MCILRATH RE DECLARATION IN SUPPORT OF OPPOSITION TO LICURSI'S OBJECTION TO CBT PROOF OF CLAIM (MULTIPLE)	\$ 85.50	3	Billings related to Malibu Property	100%	\$ 85.50		\$ 85.50
555	4/30/2013	REVIEW/REVISION OF APPRAISER DECLARATION RE MALIBU APPRAISAL IN SUPPORT OF OPPOSITION TO LICURSI'S OBJECTION TO CLAIM	\$ 57.00	3	Billings related to Malibu Property	100%	\$ 57.00		\$ 57.00
556	4/30/2013	PREPARATION OF OPPOSITION TO LICURSI'S OBJECTION TO CLAIM	\$ 313.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 156.75		\$ 313.50
557	4/30/2013	CORRESPONDENCE WITH CLIENT RE STATUS OF NEGOTIATIONS RE LICURSI OBJECTION TO CLAIM AND DISCLOSURE STATEMENT HEARING	\$ 14.25	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 14.25	50% allocation	\$ 7.13
557.1			\$ 14.25					75% allocation	\$ 10.69
558	4/30/2013	CORRESPONDENCE WITH CLIENT RE FILED OPPOSITION TO LICURSI'S OBJECTION TO CBT PROOF OF CLAIM	\$ 28.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 14.25		\$ 28.50
559	4/30/2013	REVIEW LICURSI'S EMERGENCY MOTION TO SELL STUDIO CITY PROPERTY	\$ 28.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 28.50	50% allocation	\$ 14.25
560	4/30/2013	REVIEW NOTICE OF LICURSI'S EMERGENCY MOTION TO SELL STUDIO CITY PROPERTY	\$ 14.25	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 14.25	50% allocation	\$ 7.13
561	5/1/2013	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
562	5/1/2013	CORRESPONDENCE WITH APPRAISER RE FURTHER REVISED DECLARATION IN SUPPORT OF OPPOSITION TO LICURSI'S OBJECTION TO CLAIM	\$ 28.50	3	Billings related to Malibu Property	100%	\$ 28.50		\$ 28.50
563	5/1/2013	REVIEW/REVISION OF APPRAISER'S DECLARATION IN SUPPORT OF OPPOSITION TO LICURSI'S OBJECTION TO CBT CLAIM TO REFLECT APPRAISER'S CURRENT LOCATION	\$ 28.50	3	Billings related to Malibu Property	100%	\$ 28.50		\$ 28.50
564	5/1/2013	REVIEW NOTICE OF HEARING ON LICURSI'S EMERGENCY MOTION TO SELL STUDIO CITY PROPERTY	\$ 14.25	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 14.25	50% allocation	\$ 7.13
565	5/1/2013	REVIEW COURT'S ORDER GRANTING APPLICATION FOR ORDER SETTING HEARING ON SHORTENED NOTICE RE MOTION TO SELL STUDIO CITY PROPERTY	\$ 14.25	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 14.25	50% allocation	\$ 7.13
566	5/2/2013	REVIEW IRS RESPONSE TO DEBTOR'S DISCLOSURE STATEMENT REPLY; CORRESPONDENCE WITH A. YATES AND M. MARA REGARDING APPRAISER DECLARATION.	\$ 39.00	3 & 6	Billings related to Malibu and General Bankruptcy Matters	75%	\$ 58.50	50% allocation	\$ 19.50
566.1			\$ 39.00						\$ 39.00
567	5/2/2013	CORRESPONDENCE WITH APPRAISER RE EXECUTED DECLARATION RECEIVED	\$ 28.50	3	Billings related to Malibu Property	100%	\$ 28.50		\$ 28.50
568	5/2/2013	REVIEW EXECUTED DECLARATION RECEIVED FROM APPRAISER IN SUPPORT OF OPPOSITION TO LICURSI OBJECTION TO CBT CLAIM	\$ 28.50	3	Billings related to Malibu Property	100%	\$ 28.50		\$ 28.50
569	5/2/2013	FINALIZE DECLARATION OF APPRAISER IN SUPPORT OF OPPOSITION TO LICURSI OBJECTION TO CBT CLAIM	\$ 57.00	3	Billings related to Malibu Property	100%	\$ 57.00		\$ 57.00

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570	5/2/2013	REVIEW DEBTORS' RESPONSE TO CBT OBJECTION TO DISCLOSURE STATEMENT	\$ 57.00	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 28.50	75% allocation	\$ 42.75
571	5/2/2013	REVIEW IRS SUR-REPLY TO DEBTOR'S REPLY TO IRS OBJECTIONS TO DISCLOSURE STATEMENT	\$ 57.00	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 28.50	75% allocation	\$ 42.75
572	5/2/2013	REVIEW ORDER GRANTING LICURSI APPLICATION FOR HEARING ON SHORTENED NOTICE RE SALE OF STUDIO CITY PROPERTY, UNTIMELY RECEIVED FROM DEBTORS' COUNSEL	\$ 28.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 28.50	50% allocation	\$ 14.25
573	5/2/2013	CORRESPONDENCE WITH CLIENT RE FILED DECLARATION OF APPRAISER IN SUPPORT OF OPPOSITION TO LICURSI OBJECTION TO CBT CLAIM	\$ 28.50	3	Billings related to Malibu Property	100%	\$ 28.50		\$ 28.50
574	5/2/2013	REVIEW NOTICE OF HEARING ON APPLICATION FOR PAYMENT OF FEES AND EXPENSES OF WOLFE	\$ 28.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 14.25	50% allocation	\$ 14.25
575	5/2/2013	REVIEW LICURSI OBJECTION TO WOLFE FEE APPLICATION	\$ 28.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 14.25	50% allocation	\$ 14.25
576	5/3/2013	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
577	5/3/2013	TELEPHONE CONFERENCE WITH OFFICE OF LICURSI COUNSEL RE HEARING ON EMERGENCY MOTION TO SELL STUDIO CITY PROPERTY	\$ 28.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 28.50	50% allocation	\$ 14.25
578	5/3/2013	REVIEW DEBTORS' DECLARATION RE SERVICE OF NOTICE OF EMERGENCY MOTION TO SELL STUDIO CITY PROPERTY	\$ 28.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 28.50	50% allocation	\$ 14.25
579	5/6/2013	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
580	5/7/2013	REVIEW CHASE BANK'S OBJECTION TO DEBTORS' MOTION TO SELL STUDIO CITY PROPERTY	\$ 28.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 28.50	50% allocation	\$ 14.25
581	5/7/2013	REVIEW IRS SUR-REPLY TO DEBTOR'S REPLY RE OBJECTION TO DISCLOSURE STATEMENT	\$ 28.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 14.25	75% allocation	\$ 21.38
582	5/9/2013	CORRESPONDENCE WITH A. YATES AND M. MARA REGARDING STATUS OF CLAIM OBJECTION AND DISCLOSURE STATEMENT OBJECTION ISSUES; REVIEW DRAFT AMENDED PROOF OF CLAIM; CONFER WITH A. YATES REGARDING FOREGOING.	\$ 58.50	3 & 5	Billings related to Malibu & Spectrum Glass	50%	\$ 58.50	50% allocation	\$ 29.25
582.1			\$ 58.50					75% allocation	\$ 43.88
583	5/9/2013	TELEPHONE CONFERENCE WITH CLIENT RE LICURSI'S REQUEST FOR LOAN MODIFICATION	\$ 57.00	3	Billings related to Malibu Property	100%	\$ 57.00		\$ 57.00
584	5/9/2013	TELEPHONE CONFERENCE WITH LICURSI'S COUNSEL RE POTENTIAL SETTLEMENT OF CHAPTER 11 PLAN ISSUES AND TREATMENT OF CB&T'S SECURED CLAIM	\$ 85.50	3	Billings related to Malibu Property	50%	\$ 42.75		\$ 85.50
585	5/9/2013	PREPARATION OF AMENDED PROOF OF CLAIM TO REFLECT PARTIAL UNSECURED PORTION	\$ 114.00	5	Billings related to Spectrum Glass or Business Property	0%	\$ -		\$ 0
586	5/9/2013	CORRESPONDENCE WITH LICURSI COUNSEL RE POSSIBLE FURTHER CONTINUANCE OF HEARINGS ON DISCLOSURE STATEMENT AND OBJECTION TO CLAIM OF CBT (MULTIPLE)	\$ 42.75	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 42.75	50% allocation	\$ 21.38
586.1			\$ 42.75					75% allocation	\$ 32.06
587	5/9/2013	PREPARATION OF CORRESPONDENCE TO CLIENT RE UPDATE ON SETTLEMENT DISCUSSIONS AND POSSIBLE COUNTER SETTLEMENT OFFER; TRANSMIT SAME	\$ 85.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 42.75	75% allocation	\$ 64.13
588	5/10/2013	REVIEW REVISED AMENDED PROOF OF CLAIM; CORRESPONDENCE FROM M. MARA REGARDING EXECUTED AMENDMENT.	\$ 39.00	3 & 5	Billings related to Malibu & Spectrum Glass	50%	\$ 19.50		\$ 0
589	5/10/2013	CORRESPONDENCE WITH CLIENT RE AMENDED PROOF OF CLAIM TO BE FILED IN LICURSI CASE IN RESPONSE TO OBJECTION TO PROOF OF CLAIM	\$ 28.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 14.25		\$ 0
590	5/10/2013	REVIEW PAYOFF STATEMENT RECEIVED FROM CLIENT	\$ 28.50	3	Billings related to Malibu Property	100%	\$ 28.50		\$ 28.50
591	5/13/2013	CONFER WITH A. YATES REGARDING HEARING ON CLAIM OBJECTION AND DISCLOSURE STATEMENT; CORRESPONDENCE FROM M. MARA AND A. YATES RE THE AMENDED PROOF OF CLAIM.	\$ 39.00	3 & 5	Billings related to Malibu & Spectrum Glass	50%	\$ 39.00	50% allocation	\$ 19.50
591.1			\$ 39.00					75% allocation	\$ 29.25

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592	5/13/2013	PREPARATION FOR 5/14 HEARINGS ON LICURSI CLAIM OBJECTION, DISCLOSURE STATEMENT, MOTION TO SELL STUDIO CITY PROPERTY AND STATUS CONFERENCE	\$ 171.00	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 171.00	50% allocation	\$ 85.50
592.1			\$ 171.00					75% allocation	\$ 128.25
593	5/13/2013	FINALIZE AMENDED LICURSI PROOF OF CLAIM TO BE FILED IN RESPONSE TO CLAIM OBJECTION	\$ 57.00	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 28.50		\$ 0
594	5/14/2013	CONFER WITH A. YATES REGARDING OUTCOME OF HEARING ON CLAIM OBJECTION AND DISCLOSURE STATEMENT; CORRESPONDENCE WITH A. YATES AND M. MARA RE THE SAME.	\$ 39.00	3 & 5	Billings related to Malibu & Spectrum Glass	50%	\$ 39.00	50% allocation	\$ 19.50
594.1			\$ 39.00					75% allocation	\$ 29.25
595	5/14/2013	ATTENDANCE AT HEARINGS ON LICURSI CLAIM OBJECTION, DISCLOSURE STATEMENT, MOTION TO SELL STUDIO CITY PROPERTY AND STATUS CONFERENCE	\$ 384.75	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 384.75	50% allocation	\$ 192.38
595.1			\$ 384.75					75% allocation	\$ 288.56
596	5/14/2013	CORRESPONDENCE WITH CLIENT RE SUMMARY OF 5/14 HEARINGS ON LICURSI CLAIM OBJECTION, DISCLOSURE STATEMENT, MOTION TO SELL STUDIO CITY PROPERTY AND STATUS CONFERENCE	\$ 28.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 28.50		\$ 28.50
596.1			\$ 28.50					75% allocation	\$ 21.38
597	5/17/2013	CONFER WITH A. YATES REGARDING DEBTOR'S REQUEST TO RELEASE JUDGMENT LIEN.	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
598	5/17/2013	REVIEW MESSAGE RECEIVED FROM LICURSI COUNSEL SEEKING STIPULATION RE AVOIDANCE OF JUDGMENT LIEN AS PREFERENCE	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
599	5/17/2013	ANALYSIS OF POSSIBLE STIPULATION RE AVOIDANCE OF CBT JUDGMENT LIEN AS PREFERENCE	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
600	5/22/2013	CONFER WITH A. YATES REGARDING PREFERENCE ACTION THREAT.	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
601	5/22/2013	REVIEW/ANALYSIS OF PRUDENCE OF STIPULATION WITH DEBTORS RE AVOIDANCE OF PRE-PETITION PAYMENT SATISFYING JUDGMENT LIEN ON STUDIO CITY RESIDENCE	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
602	5/22/2013	REVIEW ABSTRACT OF JUDGMENT RE ATTORNEY'S FEES RECORDED AGAINST STUDIO CITY PROPERTY ON DECEMBER 27, 2010	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
603	5/22/2013	CORRESPONDENCE WITH CLIENT RE PAYMENT ALLEGEDLY MADE 12/27/10 ON ABSTRACT OF JUDGMENT RECORDED ON 12/27/10	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
604	5/23/2013	VARIOUS CORRESPONDENCE WITH M. MARA AND A. YATES REGARDING AVOIDANCE OF JUDGMENT LIEN; MEETING WITH A. YATES RE THE SAME.	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
605	5/23/2013	ANALYZE MERITS OF LICURSI'S CLAIM THAT RECORDATION OF JUDGMENT LIEN ON 12/27/10 IS AVOIDABLE PREFERENCE UNDER SECTION 547(B)	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
606	5/23/2013	CORRESPONDENCE WITH CLIENT RE LICURSI'S CLAIM THAT JUDGMENT LIEN RECORDED 12/27/10 IS AVOIDABLE PREFERENTIAL TRANSFER (MULTIPLE)	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
607	5/24/2013	PREPARATION FOR CONTINUED DISCLOSURE STATEMENT HEARING; REVIEW COURT'S TENTATIVE RULING	\$ 142.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 71.25	50% allocation	\$ 71.25
608	5/28/2013	REVIEW TENTATIVE RULING RE IRS ISSUE; CORRESPONDENCE WITH A. YATES REGARDING HEARING ON DISCLOSURE STATEMENT AND STRATEGY GOING FORWARD ON CASE.	\$ 78.00	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 39.00	50% allocation	\$ 39.00
609	5/28/2013	ATTENDANCE AT CONTINUED HEARING ON DEBTORS' DISCLOSURE STATEMENT	\$ 798.00	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 399.00	50% allocation	\$ 399.00
610	5/28/2013	FURTHER PREPARATION FOR CONTINUED HEARING ON DEBTORS' DISCLOSURE STATEMENT; REVIEW COURT'S LENGTHY TENTATIVE RULING RE IRS CLAIMS, CASE LAW RE AVOIDANCE OF JUDICIAL LIENS AS PREFERENCE	\$ 171.00	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 85.50	50% allocation	\$ 85.50
611	5/28/2013	CORRESPONDENCE WITH CLIENT RE CONTINUED HEARING ON LICURSI DISCLOSURE STATEMENT	\$ 57.00	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 28.50	50% allocation	\$ 28.50
612	6/11/2013	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
613	6/12/2013	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -

Cri. No.	Date	Description	BN Adj. Amount	Debtor Cmt.	Debtor Comment Description	Debtor %	Debtor Adj. Amt.	Court Comments	Amt allowed
614	6/13/2013	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
615	6/18/2013	CORRESPONDENCE WITH A. YATES REGARDING CLAIM OBJECTION HEARING.	\$ 39.00	3 & 5	Billings related to Malibu & Spectrum Glass	50%	\$ 19.50		\$ 39.00
616	6/18/2013	ATTENDANCE AT CONTINUED HEARING ON DEBTORS' OBJECTION TO CB&T PROOF OF CLAIM	\$ 741.00	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 370.50		\$ 741.00
617	6/18/2013	CORRESPONDENCE WITH CLIENT RE OUTCOME OF CONTINUED HEARING ON DEBTOR'S OBJECTION TO CB&T PROOF OF CLAIM	\$ 28.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 14.25		\$ 28.50
618	6/18/2013	PREPARATION FOR CONTINUED HEARING ON DEBTORS' OBJECTION TO CBT'S PROOF OF CLAIM	\$ 85.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 42.75		\$ 85.50
619	6/18/2013	REVIEW COURT'S TENTATIVE RULING ON CONTINUED HEARING ON DEBTORS' OBJECTION TO CBT'S PROOF OF CLAIM	\$ 28.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 14.25		\$ 28.50
620	6/20/2013	REVIEW ORDER TAKING CLAIM OBJECTION OFF CALENDAR.	\$ 39.00	5 & 6	Billings related to Spectrum Glass and General Bankruptcy Matters	50%	\$ 19.50		\$ 39.00
621	6/20/2013	REVIEW COURT'S ENTERED ORDER TAKING LICURSI'S OBJECTION TO CBT CLAIM OFF CALENDAR	\$ 28.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 14.25		\$ 28.50
622	6/20/2013	CORRESPONDENCE WITH CLIENT RE COURT'S ORDER TAKING LICURSI'S OBJECTION TO CBT CLAIM OFF CALENDAR	\$ 28.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 14.25		\$ 28.50
623	6/21/2013	REVIEW BANKRUPTCY DOCKET AND RECENT FILINGS AND NOTICES.	\$ 78.00	5 & 6	Billings related to Spectrum Glass and General Bankruptcy Matters	50%	\$ 39.00	50% allocation	\$ 39.00
624	6/27/2013	CORRESPONDENCE WITH M. MARA AND A. YATES REGARDING SPECTRUM DEBT AND LICURSI DEBT.	\$ 39.00	5 & 6	Billings related to Spectrum Glass and General Bankruptcy Matters	50%	\$ 19.50	50% allocation	\$ 19.50
625	7/1/2013	CORRESPONDENCE WITH A. YATES REGARDING DEBTOR'S FAILURE TO TIMELY FILE DISCLOSURE STATEMENT AND AMENDED PLAN.	\$ 39.00	5 & 6	Billings related to Spectrum Glass and General Bankruptcy Matters	50%	\$ 19.50	50% allocation	\$ 19.50
626	7/2/2013	CONFER WITH A. YATES REGARDING DEBTOR'S REQUEST TO CONTINUE DISCLOSURE STATEMENT FILING DEADLINE; FOLLOW UP CORRESPONDENCE WITH M. MARA RE THE SAME.	\$ 39.00	5 & 6	Billings related to Spectrum Glass and General Bankruptcy Matters	50%	\$ 19.50	50% allocation	\$ 19.50
627	7/3/2013	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
628	7/5/2013	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
629	7/5/2013	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
630	7/5/2013	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
631	7/5/2013	VARIOUS CORRESPONDENCE WITH B. SMITH, S. SMITH, M. VARELA AND M. MUSE- FISHER REGARDING CASE STATUS AND NEXT STEPS.	\$ -	5 & 6	Billings related to Spectrum Glass and General Bankruptcy Matters	0%	\$ -		\$ -
632	7/10/2013	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
633	7/10/2013	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
634	7/11/2013	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
635	7/16/2013	REVIEW DEBTOR'S MONTHLY OPERATING REPORT; CORRESPONDENCE WITH M. MARA AND A. YATES RE THE SAME.	\$ 78.00	5 & 6	Billings related to Spectrum Glass and General Bankruptcy Matters	50%	\$ 39.00	50% allocation	\$ 39.00
636	7/17/2013	FOLLOW UP CORRESPONDENCE WITH M. MARA REGARDING MONTHLY OPERATING REPORT AND RELIEF FROM STAY MOTION.	\$ 39.00	3 & 6	Billings related to Malibu and General Bankruptcy Matters	75%	\$ 29.25	50% allocation	\$ 19.50
637	7/25/2013	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
638	7/25/2013	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
639	8/12/2013	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
640	8/21/2013	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
641	10/10/2013	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
642	10/11/2013	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
643	10/11/2013	CORRESPONDENCE WITH M. MUSE-FISHER REGARDING FILING OF COMPLAINT AGAINST SPECTRUM GLASS AND MIRROR.	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -

Ctrl. No.	Date	Description	BN Adj. Amount	Debtor Cmt.	Debtor Comment Description	Debtor %	Debtor Adj. Amt.	Court Comments	Amt allowed
644	10/11/2013	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
645	10/11/2013	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
646	10/11/2013	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
647	10/18/2013	CORRESPONDENCE WITH M. MUSE-FISHER REGARDING SUBSTITUTE SERVICE OF COMPLAINT.	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
648	10/24/2013	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
649	10/25/2013	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
650	11/1/2013	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
651	11/1/2013	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
652	11/1/2013	REVIEW DEMAND LETTER FROM DEBTOR'S COUNSEL RE SPECTRUM GLASS LAWSUIT; REVIEW COMPLAINT AGAINST SPECTRUM GLASS; RESEARCH AUTOMATIC STAY ISSUES; REVIEW DEBTOR'S PROPOSED COUNSEL'S EMPLOYMENT APPLICATION; DRAFT RESPONSE LETTER TO DEBTOR'S COUNSEL; CORRESPONDENCE WITH C. CHRISTIANSEN (PROPOSED COUNSEL); CORRESPONDENCE WITH M. MARA, M. MUSE-FISHER AND S. SMITH REGARDING FOREGOING.	\$ 195.00	N/R	Not Reviewed	N/R	N/R		\$ 0
652.1			\$ -						\$ -
653	11/4/2013	REVIEW DEMAND BY BORROWERS; REVIEW DOCS/PLEADINGS; REVIEW/REVISE RESPONSE LETTER.	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
654	11/15/2013	REVIEW TENTATIVE RULING GRANTING MOTION FOR RELIEF FROM STAY AND DENYING APPROVAL OF DEBTOR'S AMENDED DISCLOSURE STATEMENT; CORRESPONDENCE WITH M. MARA REGARDING TENTATIVE RULING, CB&T'S SUPPLEMENTAL REPLY AND THE RECENT APPRAISAL; PREPARE MATERIALS AND ARGUMENT SUMMARY FOR HEARING.	\$ 195.00	3 & 6	Billings related to Malibu and General Bankruptcy Matters	50%	\$ 97.50	75% allocation	\$ 146.25
654.1			\$ 195.00			100%	\$ 195.00		\$ 195.00
655	11/18/2013	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
656	11/18/2013	REVIEW AND ANALYSIS OF COMPLAINT FILED BY DEBTOR AND RESPONSE BY CB&T; REMOVAL OF SPECTRUM COMPLAINT.	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
657	11/20/2013	ANALYSIS OF RESPONSE TO REMOVAL, EFFECT OF LIMITED RFS AND LEASE AND DEBTOR ACTIONS VS CB&T IN STATE COURT ACTION; REVIEW AND PROCESS EMAILS; REVIEW SETTLEMENT PROPOSAL.	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
658	11/26/2013	REVIEW/ANALYSIS OF LOAN DOCUMENTS, RECORDED DEEDS OF TRUST, UCC FILINGS, BANKRUPTCY CASE AND CLAIM DOCKETS, STATE COURT DOCKET FOR PREPARATION OF TIMELINE SUMMARY.	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
659	11/26/2013	PREPARATION OF TIMELINE SUMMARY.	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
660	12/5/2013	ANALYSIS OF APPLICABLE INTEREST RATE.	\$ 75.00	5	Billings related to Spectrum Glass or Business Property	0%	\$ -		\$ 75.00
661	12/23/2013	REVIEW COURT NOTIFICATION REGARDING TRANSCRIPT ORDER.	\$ 39.00	5 & 6	Billings related to Spectrum Glass and General Bankruptcy Matters	50%	\$ 19.50	50% allocation	\$ 19.50
662	12/26/2013	REVIEW ECF COURT NOTIFICATION RE NOTICE OF HEARING.	\$ 39.00	5 & 6	Billings related to Spectrum Glass and General Bankruptcy Matters	50%	\$ 19.50	50% allocation	\$ 19.50
663	1/6/2014	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
664	1/14/2014	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
665	1/15/2014	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
666	1/17/2014	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
667	1/23/2014	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
668	1/23/2014	REVIEW ORDER APPROVING STIPULATION RE SECURED CREDITOR PLAN TREATMENT RE MEXICO PROPERTY; VARIOUS CORRESPONDENCE WITH M. MARA AND S. TOBALINA RE APPRAISER PAYMENT.	\$ 135.00	5 & 6	Billings related to Spectrum Glass and General Bankruptcy Matters	50%	\$ 67.50	50% allocation	\$ 67.50
669	1/23/2014	PREPARATION OF CASE SUMMARY REMANDING SPECTRUM GLASS & MIRROR TO STATE COURT, CALENDAR UPCOMING DATES	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
670	1/23/2014	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -

Ctrl. No.	Date	Description	BN Adj. Amount	Debtor Cmt.	Debtor Comment Description	Debtor %	Debtor Adj. Amt.	Court Comments	Amt allowed
671	1/23/2014	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
672	1/24/2014	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
673	2/3/2014	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
674	2/3/2014	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
675	2/19/2014	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
676	2/21/2014	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
677	2/24/2014	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
678	2/24/2014	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
679	2/24/2014	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
680	3/12/2014	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
681	3/20/2014	REVIEW AND ANALYZE DEBTORS' REPLY TO CB&T'S OBJECTIONS TO DISCLOSURE STATEMENT; REVIEW AND ANALYZE CATHERINE CHRISTIANSEN'S REPLY TO CB&T'S OBJECTIONS TO FINAL FEE APPLICATION AND SUPPORTING DECLARATION; REVIEW AMENDED REPLY OF CATHERINE CHRISTIANSEN.	\$ 225.00	5 & 6	Billings related to Spectrum Glass and General Bankruptcy Matters	50%	\$ 112.50	50% allocation	\$ 112.50
681.1			\$ 225.00			50%	\$ 112.50	50% allocation	\$ 112.50
682	4/3/2014	CORRESPONDENCE WITH R. CLARK REGARDING PAYOFF DEMAND; CORRESPONDENCE WITH A. GOODMAN (DEBTOR'S COUNSEL) REGARDING DEBTOR'S APPRAISAL; REVIEW DEBTOR'S APPRAISALS; CORRESPONDENCE WITH W. MCILRATH (APPRAISER) REGARDING VALUATION HEARING AND ANALYSIS OF DEBTOR'S APPRAISAL; TELEPHONE CALL TO W. MCILRATH.	\$ 270.00	3	Billings related to Malibu Property	100%	\$ 270.00		\$ 270.00
683	4/29/2014	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
684	4/29/2014	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
685	5/20/2014	REVIEW VOICE MESSAGE FROM A. GOODMAN (DEBTOR'S COUNSEL).	\$ -	N/C	No Charge	N/C	N/C		\$ -
686	6/3/2014	***NO CHARGE***: T/CALL W/ ATTY NAPOLITANO RE STATUS OF BANKRUPTCY; REVIEW FILE RE DISCOVERY; COORDINATE W/ ATTY GNANADESIGAN RE DISCOVERY	\$ -	N/R	Not Reviewed	0%	N/R		\$ -
687	6/5/2014	REVIEW PRIOR PLEADINGS IN PREPARATION OF DISCOVERY; DRAFT FIRST SET OF REQUESTS FOR PRODUCTION OF DOCUMENTS (TIME DISCOUNTED 60% PER B. SMITH)	\$ -	N/R	Not Reviewed	0%	N/R		\$ -
688	6/6/2014	CONTINUE DRAFTING FIRST SET OF REQUESTS FOR PRODUCTION OF DOCUMENTS; DRAFT PMK NOTICE (TIME DISCOUNTED 60% PER B. SMITH)	\$ -	N/R	Not Reviewed	0%	N/R		\$ -
689	6/16/2014	LEGAL RESEARCH RE EFFECT OF STAY ON DISCOVERY OF PRINCIPAL OF COMPANY; DRAFT DEPOSITION NOTICE FOR LICURSI; CONFER WITH M. MUSE-FISHER RE SAME (TIME DISCOUNTED 60% PER B. SMITH)	\$ -	N/R	Not Reviewed	0%	N/R		\$ -
690	6/17/2014	FINALIZE REQUEST FOR PRODUCTION OF DOCUMENTS; REVISE AND EDIT DEPOSITION NOTICE OF PERSON MOST KNOWLEDGEABLE OF SPECTRUM GLASS AND MIRROR; RESEARCH RE ADDITIONAL DISCOVERY REQUESTS BASED ON ALLEGATIONS IN ANSWER AND IN BANKRUPTCY ADVERSARY PROCEEDING; RESEARCH RE BUSINESS ACTIVITIES OF SPECTRUM (TIME DISCOUNTED PER B. SMITH)	\$ -	N/R	Not Reviewed	0%	N/R		\$ -
691	6/18/2014	REVIEW AND REVISE DISCOVERY.	\$ -	N/R	Not Reviewed	0%	N/R		\$ -
692	6/20/2014	REVIEW AND ANALYZE DEBTOR'S MONTHLY OPERATING REPORT FOR MAY 2014.	\$ 90.00	N/R	Not Reviewed	50%	\$ 45.00	50% allocation	\$ 45.00
693	6/23/2014	CORRESPONDENCE WITH A. GOODMAN (DEBTOR'S COUNSEL) REGARDING CONTINUED HEARING ON CLAIM OBJECTION; REVIEW JUDGE MUND'S SELF- CALENDAR FOR FUTURE DATES; REVIEW TRANSCRIPT OF APRIL 24, 2014 VALUATION HEARING; LISTEN TO AUDIO CD OF HEARING AND CONFIRM ACCURACY OF TRANSCRIPT; REVISE TRANSCRIPT ACCORDINGLY.	\$ 1,260.00	N/R	Not Reviewed	50%	\$ 630.00		\$ 1,260.00
694	7/16/2014	EMAIL CORRESPONDENCE RE ASSET VALUATION	\$ 105.00	N/R	Not Reviewed	0%	N/R		\$ 105.00
695	7/16/2014	VARIOUS CORRESPONDENCE WITH M. MUSE-FISHER REGARDING STATUS OF STATE COURT LITIGATION AND VALUATION OF EQUIPMENT.	\$ -	N/R	Not Reviewed	0%	N/R		\$ -
696	7/16/2014	REVIEW/ANALYSIS OF CLIENT DOCUMENT FOLDER, COMMUNICATIONS, AND PLEADINGS RE VALUATION OF PERSONAL PROPERTY COLLATERAL PRIOR TO TRANSFER; PREPARE SUMMARY.	\$ -	N/R	Not Reviewed	0%	N/R		\$ -

Budget Period
 Legal Fees through August 25, 2014
 A3481-0062

Ctrl. No.	Date	Description	BN Adj. Amount	Debtor Cmt.	Debtor Comment Description	Debtor %	Debtor Adj. Amt.	Court Comments	Amt allowed
697	7/17/2014	VARIOUS CORRESPONDENCE WITH M. VARELA REGARDING VALUATION OF EQUIPMENT AT TIME OF TRANSFER.	\$ -	N/R	Not Reviewed	0%	N/R		\$ -
698	7/29/2014	REVIEW COURT DOCKET; T/CALL TO COURT CLERK RE HEARING DATE FOR POSSIBLE MOTION FOR SUMMARY JUDGMENT; CONF/ W/ ATTY SMITH RE DECISION WHETHER TO PROCEED WITH MOTION FOR SUMMARY JUDGMENT	\$ -	N/R	Not Reviewed	0%	N/R		\$ -
699	7/30/2014	WORK ON DISCOVERY AND TRIAL PREPARATION, FACTS AND DOCUMENTS NEEDED.	\$ -	N/R	Not Reviewed	0%	N/R		\$ -
700	7/31/2014	REVIEW PLEADINGS AND DISCOVERY	\$ -	N/R	Not Reviewed	0%	N/R		\$ -
701	7/31/2014	DRAFT MEET AND CONFER LETTER	\$ -	N/R	Not Reviewed	0%	N/R		\$ -
702	7/31/2014	PREPARE FOR DEPOSITION	\$ -	N/R	Not Reviewed	0%	N/R		\$ -
TOTAL			\$ 26,090.50				\$ 11,693.38		\$ 17,121.94

CHART OF FEES AS TO BILLING CODE A3481-0190

Ctr. No.	Date	Description	Hours	Rate	Amount	Billed / Written Off	Prior Redact	BN Bill Code	BN Bill Description	BN Allocated Amount
1	7/1/2013	CORRESPONDENCE WITH CLIENT RE STATUS OF LICURSI AMENDED DISCLOSURE STATEMENT AND REMINDER RE UPCOMING HEARING ON DISCLOSURE STATEMENT	0.10	285.00	28.50	B	No	112	Plan and Disclosure Statement	\$ 28.50
2	7/1/2013	REVIEW LICURSI CASE DOCKET FOR AMENDED DISCLOSURE STATEMENT	0.10	285.00	28.50	B	No	112	Plan and Disclosure Statement	\$ 28.50
3	7/2/2013	CORRESPONDENCE WITH CLIENT RE LICURSI'S REQUEST FOR EXTENSION OF DEADLINE TO FILE AMENDED DISCLOSURE STATEMENT (MULTIPLE)	0.20	285.00	57.00	B	No	112	Plan and Disclosure Statement	\$ 57.00
4	7/2/2013	CORRESPONDENCE WITH DEBTORS' COUNSEL RE LICURSI'S REQUEST FOR EXTENSION OF DEADLINE TO FILE AMENDED DISCLOSURE STATEMENT (MULTIPLE)	0.20	285.00	57.00	B	No	112	Plan and Disclosure Statement	\$ 57.00
5	7/3/2013	REVIEW/REVISION OF DEBTORS' PROPOSED STIPULATION EXTENDING DEADLINE TO FILE AMENDED DISCLOSURE STATEMENT AND CONTINUING HEARING THEREON	0.30	285.00	85.50	B	No	112	Plan and Disclosure Statement	\$ 85.50
6	7/3/2013	CORRESPONDENCE WITH DEBTORS' COUNSEL RE REVISIONS TO PROPOSED STIPULATION EXTENDING DEBTORS' DEADLINE TO FILE AMENDED DISCLOSURE STATEMENT AND CONTINUING HEARING THEREON (MULTIPLE)	0.30	285.00	85.50	B	No	112	Plan and Disclosure Statement	\$ 85.50
7	7/3/2013	REVIEW REVISED STIPULATION TO EXTEND DEADLINE TO FILE AMENDED DS RECEIVED FROM LICURSI'S COUNSEL INCORPORATING REQUESTED CHANGES	0.10	285.00	28.50	B	No	112	Plan and Disclosure Statement	\$ 28.50
8	7/5/2013	PREVIOUSLY REDACTED	0.20	285.00	57.00	B	Yes	St. Ct.	State Court Litigation	\$ -
9	7/5/2013	CORRESPONDENCE WITH LICURSI'S COUNSEL RE STIPULATION TO EXTEND DEBTORS' DEADLINE TO FILE AMENDED DISCLOSURE STATEMENT	0.10	285.00	28.50	B	No	112	Plan and Disclosure Statement	\$ 28.50
10	7/5/2013	REVIEW CORRESPONDENCE RE STATUS OF LICURSI BANKRUPTCY CASE AND SPECTRUM STATE COURT PROCEEDINGS	0.10	285.00	28.50	B	No	104	Case Administration	\$ 28.50
11	7/9/2013	CORRESPONDENCE WITH DEBTORS' COUNSEL RE STIPULATION TO EXTEND DEBTORS' DEADLINE TO FILE AMENDED DISCLOSURE STATEMENT	0.10	285.00	28.50	B	No	112	Plan and Disclosure Statement	\$ 28.50
12	7/9/2013	FINALIZE STIPULATION EXTENDING DEADLINE FOR DEBTORS TO FILE AMENDED DISCLOSURE STATEMENT	0.10	285.00	28.50	B	No	112	Plan and Disclosure Statement	\$ 28.50
13	7/9/2013	REVIEW STIPULATION EXTENDING DEBTORS' DEADLINE TO FILE AMENDED DISCLOSURE STATEMENT RECEIVED FROM DEBTORS' COUNSEL	0.10	285.00	28.50	B	No	112	Plan and Disclosure Statement	\$ 28.50
14	7/12/2013	CORRESPONDENCE WITH CLIENT RE COURT'S ENTERED ORDER APPROVING STIPULATION EXTENDING DEADLINES RE DEBTORS' AMENDED DISCLOSURE STATEMENT	0.10	285.00	28.50	B	No	112	Plan and Disclosure Statement	\$ 28.50
15	7/12/2013	REVIEW COURT'S ENTERED ORDER APPROVING STIPULATION TO EXTEND DEADLINES RE DEBTORS' AMENDED DISCLOSURE STATEMENT	0.10	285.00	28.50	B	No	112	Plan and Disclosure Statement	\$ 28.50
16	7/15/2013	REVIEW DEBTOR'S MONTHLY OPERATING REPORT FOR JUNE 2013	0.10	285.00	28.50	B	No	118	Reporting	\$ 28.50
17	7/15/2013	CORRESPONDENCE WITH CLIENT RE DEBTORS' MONTHLY OPERATING REPORT FOR JUNE 2013	0.10	285.00	28.50	B	No	118	Reporting	\$ 28.50
18	7/30/2013	REVIEW BANKRUPTCY DOCKET FOR UPCOMING HEARINGS AND DEADLINES; REVIEW CORRESPONDENCE FROM DEBTOR'S COUNSEL RE HEALTH ISSUES AND REQUEST FOR CONTINUANCE; CORRESPONDENCE WITH A. YATES REGARDING THE SAME; REVIEW JUDGE'S SELF-CALENDARING PROCEDURES; PLAN FOR FILING OF MOTION FOR RELIEF FROM STAY.	0.50	390.00	195.00	B	No	113	Relief from Stay	\$ 195.00
19	7/30/2013	CORRESPONDENCE WITH DEBTORS' COUNSEL AND INTERESTED PARTIES RE STIPULATION TO FURTHER EXTEND DEADLINE TO FILE AMENDED DISCLOSURE STATEMENT AND RELATED HEARINGS (MULTIPLE)	0.30	285.00	85.50	B	No	112	Plan and Disclosure Statement	\$ 85.50
20	7/30/2013	REVIEW/REVISION OF PROPOSED STIPULATION TO FURTHER EXTEND DEADLINE TO FILE AMENDED DISCLOSURE STATEMENT AND RELATED HEARINGS	0.30	285.00	85.50	B	No	112	Plan and Disclosure Statement	\$ 85.50
21	7/30/2013	TELEPHONE CONFERENCE WITH DEBTORS' COUNSEL RE PROPOSED STIPULATION TO FURTHER EXTEND DEADLINE TO FILE AMENDED DISCLOSURE STATEMENT AND RELATED HEARINGS	0.10	285.00	28.50	B	No	112	Plan and Disclosure Statement	\$ 28.50
22	7/30/2013	CORRESPONDENCE WITH CLIENT RE STIPULATION TO FURTHER EXTEND DEADLINE TO FILE AMENDED DISCLOSURE STATEMENT AND RELATED HEARINGS	0.10	285.00	28.50	B	No	112	Plan and Disclosure Statement	\$ 28.50

Ctrl. No.	Date	Description	Hours	Rate	Amount	Billed / Written Off	Prior Redact	BN Bill Code	BN Bill Description	BN Allocated Amount
23	8/6/2013	CORRESPONDENCE WITH M. MARA AND A. YATES REGARDING PAYOFF QUOTE, RELIEF FROM STAY AND STIPULATION CONTINUING DISCLOSURE STATEMENT.	0.10	390.00	39.00	B	No	113	Relief from Stay	\$ 39.00
24	8/20/2013	BEGIN DRAFTING MOTION FOR RELIEF FROM STAY, DECLARATION OF APPRAISER AND DECLARATION OF MATT MARA.	1.20	390.00	468.00	B	No	113	Relief from Stay	\$ 468.00
25	8/21/2013	CONTINUE DRAFTING MOTION FOR RELIEF FROM STAY; DECLARATION OF MATT MARA AND REVISE DECLARATION OF APPRAISER; VARIOUS CORRESPONDENCE WITH M. MARA AND E. ALVINA REGARDING MOTION FOR RELIEF FROM STAY AND FIRST AMENDED PLAN; REVIEW DEBTOR'S FIRST AMENDED PLAN AND DISCLOSURE STATEMENT; CORRESPONDENCE WITH W. MCILRATH (APPRAISER); CORRESPONDENCE WITH J. ZUMBA (APPRAISER); REVIEW BUCHALTER TIME RECORDS TO CALCULATE ALLOCATION FOR MOTION FOR RELIEF FROM STAY CLAIM AMOUNTS; REVIEW LOAN DOCUMENTS AND RECENT FILINGS ON BANKRUPTCY DOCKET; REVIEW MONTHLY OPERATING REPORTS.	4.70	390.00	1,833.00	B	No	113	Relief from Stay	\$ 1,833.00
26	8/22/2013	CONTINUE DRAFTING MOTION FOR RELIEF FROM STAY; MEMORANDUM OF POINTS AND AUTHORITIES AND SUPPORTING DOCUMENTS; FURTHER REVIEW OF DEBTOR'S AMENDED PLAN AND DISCLOSURE STATEMENT AND PRIOR PLAN AND DISCLOSURE STATEMENT.	4.30	390.00	1,677.00	B	No	112	Plan and Disclosure Statement	\$ 390.00
26.1								113	Relief from Stay	\$ 1,287.00
27	8/26/2013	CORRESPONDENCE WITH M. MARA REGARDING SIGNATURE PAGES FOR DECLARATIONS IN SUPPORT OF MOTION FOR RELIEF FROM STAY.	0.10	390.00	39.00	B	No	113	Relief from Stay	\$ 39.00
28	8/27/2013	CONTINUE DRAFTING MEMORANDUM OF POINTS AND AUTHORITIES IN SUPPORT MOTION FOR RELIEF FROM STAY; REVIEW DEBTOR'S MONTHLY OPERATING REPORTS FOR UNNECESSARY EXPENSES TO SUPPORT RELIEF FROM STAY; REVISE REQUEST FOR JUDICIAL NOTICE; FOLLOW UP CORRESPONDENCE WITH M. MARA REGARDING APPRAISER DECLARATION; CORRESPONDENCE WITH J. ZUMBO (APPRAISER) RE DECLARATION; FINALIZE MOTION, DECLARATION, REQUEST FOR JUDICIAL NOTICE AND P&AS FOR FILING.	4.80	390.00	1,872.00	B	No	113	Relief from Stay	\$ 1,872.00
29	8/28/2013	REVIEW COURT NOTIFICATION RE SETTING HEARING ON MOTION FOR RELIEF FROM STAY; CORRESPONDENCE WITH B. MCILRATH (APPRAISER) REGARDING DECLARATION.	0.20	390.00	78.00	B	No	113	Relief from Stay	\$ 78.00
30	8/30/2013	REVIEW OBJECTION TO DEBTORS' DISCLOSURE STATEMENT FILED BY DEBTORS' PRIOR COUNSEL.	0.30	390.00	117.00	B	No	112	Plan and Disclosure Statement	\$ 117.00
31	9/3/2013	DRAFT OBJECTION TO DEBTOR'S FIRST AMENDED DISCLOSURE STATEMENT; REVIEW AND ANALYZE FIRST AMENDED PLAN AND FIRST AMENDED DISCLOSURE STATEMENT AND INITIAL PLAN AND INITIAL DISCLOSURE STATEMENT; REVIEW DEBTORS' OPPOSITION TO MOTION FOR RELIEF FROM STAY AND SUPPORTING DECLARATIONS; VARIOUS CORRESPONDENCE WITH M. MARA RE THE FOREGOING; FINALIZE DISCLOSURE STATEMENT OBJECTIONS AND PREPARE FOR FILING.	3.80	390.00	1,482.00	B	No	112	Plan and Disclosure Statement	\$ 1,092.00
31.1								113	Relief from Stay	\$ 390.00
32	9/4/2013	FOLLOW UP CORRESPONDENCE WITH M. MARA RE MOTION FOR RELIEF FROM STAY AND DISCLOSURE STATEMENT OBJECTIONS; REVIEW DEBTOR'S NOTICE OF ERRATA; REVIEW LOAN DOCUMENTATION ON BURBANK PROPERTY.	0.50	390.00	195.00	B	No	112	Plan and Disclosure Statement	\$ 97.50
32.1								113	Relief from Stay	\$ 97.50
33	9/5/2013	CORRESPONDENCE WITH DEBTOR'S COUNSEL REGARDING ADEQUATE PROTECTION OFFER.	0.20	390.00	78.00	B	No	113	Relief from Stay	\$ 78.00
34	9/5/2013	REVIEW DEBTOR'S NOTICE OF ERRATA REGARDING OPPOSITION TO MOTION FOR RELIEF FROM STAY.	0.30	390.00	117.00	B	No	113	Relief from Stay	\$ 117.00
35	9/10/2013	DRAFT REPLY TO OPPOSITION TO MOTION FOR RELIEF FROM THE AUTOMATIC STAY; REVIEW DEBTOR'S OPPOSITION SUPPORTING DECLARATIONS, AMENDED PLAN AND DISCLOSURE STATEMENT; RESEARCH ISSUES RELATED TO RELIEF FROM STAY MOTION; FINALIZE REPLY AND PREPARE FOR FILING; REVIEW MEMORANDUM SUSPENDING T. KENT (DEBTOR'S COUNSEL) FROM PRACTICING LAW; VARIOUS CORRESPONDENCE WITH M. MARA AND E. ALVINA REGARDING THE FOREGOING.	3.50	390.00	1,365.00	B	No	107	Fee/Employment Applications	\$ 78.00
35.1								113	Relief from Stay	\$ 1,287.00
36	9/16/2013	REVIEW COURT'S TENTATIVE RULING FOR MOTION FOR RELIEF FROM STAY AND DEBTOR'S DISCLOSURE STATEMENT; CORRESPONDENCE WITH M. MARA REGARDING THE SAME; PREPARE FOR HEARING.	0.60	390.00	234.00	B	No	113	Relief from Stay	\$ 234.00
37	9/17/2013	ATTEND HEARING ON MOTION FOR RELIEF FROM STAY AND DISCLOSURE STATEMENT; TRAVEL TO HEARING; POST-HEARING MEETING WITH DEBTOR; CORRESPONDENCE WITH M. MARA REGARDING HEARING.	3.10	390.00	1,209.00	B	No	113	Relief from Stay	\$ 1,209.00

Ctrl. No.	Date	Description	Hours	Rate	Amount	Billed / Written Off	Prior Redact	BN Bill Code	BN Bill Description	BN Allocated Amount
38	9/18/2013	REVIEW COURT NOTIFICATIONS RE CONTINUED HEARINGS ON MOTION FOR RELIEF FROM STAY AND DISCLOSURE STATEMENT.	0.10	390.00	39.00	B	No	113	Relief from Stay	\$ 39.00
39	9/27/2013	REVIEW LICURSI BANKRUPTCY DOCKET FOR RECENT FILINGS AND UPCOMING DEADLINES; FOLLOW UP TELEPHONE CALL WITH APPRAISER REGARDING UPDATED APPRAISAL.	0.20	390.00	78.00	B	No	113	Relief from Stay	\$ 78.00
40	10/1/2013	TELEPHONE CALL FROM W. MCILRATH (APPRaiser) REGARDING APPRAISAL OF MALIBU VACANT LAND.	0.10	390.00	39.00	B	No	113	Relief from Stay	\$ 39.00
41	10/9/2013	REVIEW BANKRUPTCY DOCKET FOR RECENT PLEADINGS AND UPCOMING DEADLINES.	0.10	390.00	39.00	B	No	104	Case Administration	\$ 39.00
42	10/10/2013	PREPARE NOTICE OF CONTINUED HEARING; REVIEW BANKRUPTCY DOCKET; TELEPHONE CALL TO W. MCILRATH (APPRaiser) REGARDING UPDATED APPRAISAL; CORRESPONDENCE WITH M. MUSE-FISHER REGARDING STATUS OF STATE COURT LITIGATION; FINALIZE AND PREPARE FOR FILING.	0.50	390.00	195.00	B	No	113	Relief from Stay	\$ 97.50
42.1								120	Valuation	\$ 97.50
43	10/14/2013	TELEPHONE CALL WITH W. MCILRATH (APPRaiser) REGARDING NEED FOR UPDATED APPRAISAL.	0.20	390.00	78.00	B	No	120	Valuation	\$ 78.00
44	10/15/2013	VARIOUS CORRESPONDENCE WITH B. MCILRATH (APPRaiser) REGARDING QUOTE FOR APPRAISAL; DRAFT ENGAGEMENT LETTER FOR APPRAISER.	0.60	390.00	234.00	B	No	120	Valuation	\$ 234.00
45	10/28/2013	REVIEW BANKRUPTCY DOCKET AND RECENT FILINGS; REVIEW RECENT CORRESPONDENCE FILE; UPDATE CASE ACTION PLAN.	0.20	390.00	78.00	B	No	104	Case Administration	\$ 78.00
46	11/1/2013	COORDINATE RE RESPONSE TO LETTER RE VIOLATION OF AUTOMATIC STAY	0.30	325.00	97.50	B	Yes	110-AP	Litigation - Debtor's Adv. Proc.	\$ 97.50
47	11/1/2013	CORRESPONDENCE WITH W. MCILRATH (APPRaiser) REGARDING STATUS OF COMPLETION OF APPRAISAL REPORT.	0.10	390.00	39.00	B	No	120	Valuation	\$ 39.00
48	11/4/2013	VARIOUS CORRESPONDENCE WITH B. MCILRATH (APPRaiser) REGARDING STATUS OF APPRAISAL AND DECLARATION OF APPRAISER.	0.20	390.00	78.00	B	No	120	Valuation	\$ 78.00
49	11/5/2013	VARIOUS CORRESPONDENCE WITH B. MCILRATH (APPRaiser) REGARDING COMPLETION OF APPRAISAL REPORT; DRAFT DECLARATION FOR B. MCILRATH; REVIEW APPRAISAL REPORT; FOLLOW UP CORRESPONDENCE WITH B. MCILRATH.	0.50	390.00	195.00	B	No	120	Valuation	\$ 195.00
50	11/6/2013	REVIEW DECLARATION RE NON-OPPOSITION TO DEBTOR'S MOTION TO EMPLOY COUNSEL; REVIEW NOTICE OF LODGMENT OF ORDER APPROVING EMPLOYMENT OF COUNSEL; FINALIZE AND PREPARE DECLARATION OF APPRAISER FOR FILING.	0.50	390.00	195.00	B	No	107	Fee/Employment Applications	\$ 97.50
50.1								120	Valuation	\$ 97.50
51	11/8/2013	REVIEW AND ANALYZE DEBTOR'S STATUS CONFERENCE REPORT RE BANKRUPTCY CASE.	0.30	390.00	117.00	B	No	104	Case Administration	\$ 117.00
52	11/12/2013	DRAFT SUPPLEMENTAL REPLY AND RESPONSE TO DEBTORS' STATUS REPORT; REVIEW STATUS REPORT AND PLEADINGS RELATED TO AMENDED PLAN AND DISCLOSURE STATEMENT AND MOTION FOR RELIEF FROM STAY; FINALIZE REPLY AND PREPARE FOR FILING.	2.50	390.00	975.00	B	No	112	Plan and Disclosure Statement	\$ 487.50
52.1								113	Relief from Stay	\$ 487.50
53	11/13/2013	REVIEW ENTERED ORDER GRANTING EMPLOYMENT APPLICATION FOR DEBTORS' COUNSEL.	0.10	390.00	39.00	B	No	107	Fee/Employment Applications	\$ 39.00
54	11/15/2013	REVIEW AND ANALYZE DEBTOR'S MONTHLY OPERATING REPORT FOR OCTOBER 2013 COMPARE TO PRIOR MONTHLY OPERATING REPORTS.	0.50	390.00	195.00	B	No	118	Reporting	\$ 195.00
55	11/17/2013	REVIEW AND ANALYZE DEBTORS' ADVERSARY PROCEEDING COMPLAINT AND EXHIBITS; REVIEW AND ANALYZE DEBTORS' NOTICE OF REMOVAL AND RELATED EXHIBITS; CORRESPONDENCE FROM C. CHRISTIANSEN (DEBTORS' NEW COUNSEL); REVIEW MULTIPLE FAXES SENT BY C. CHRISTIANSEN.	1.20	390.00	468.00	B	Yes	110-AP	Litigation - Debtor's Adv. Proc.	\$ 468.00
56	11/18/2013	REVIEW MOTION FOR TEMPORARY RESTRAINING ORDER AND SUPPORTING DECLARATION AND EXHIBITS; VARIOUS CORRESPONDENCE WITH M. MARA, M. MUSE FISHER AND S. SMITH.	1.00	390.00	390.00	B	Yes	110-AP	Litigation - Debtor's Adv. Proc.	\$ 390.00
57	11/18/2013	DRAFT MOTION FOR SANCTIONS AGAINST DEBTORS FOR FILING FRIVOLOUS ADVERSARY PROCEEDING; RESEARCH ISSUES UNDER SECTION 105, 362 AND BANKRUPTCY RULE 9011; REVIEW ADVERSARY PROCEEDING COMPLAINT, MOTION FOR TRO, AND NOTICE OF REMOVAL; REVIEW STATE COURT LITIGATION PLEADINGS; FINALIZE MOTION FOR SERVICE; DRAFT DECLARATION OF ANTHONY J. NAPOLITANO; DRAFT LETTER TO DEBTORS' COUNSEL REGARDING SANCTIONS MOTION; CORRESPONDENCE WITH C. CHRISTIANSEN (DEBTOR'S COUNSEL) REGARDING THE SAME; VARIOUS CORRESPONDENCE WITH M. MARA, M. MUSE-FISHER AND S. SMITH REGARDING THE FOREGOING.	4.60	390.00	1,794.00	B	Yes	110-S	Litigation Debtor Sanctions	\$ 1,794.00

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58	11/18/2013	REVIEW SUPPLEMENTAL DECLARATION IN OPPOSITION TO MOTION FOR RELIEF FROM STAY; PREPARE FOR HEARING ON MOTION FOR RELIEF FROM STAY.	1.40	390.00	546.00	B	No	113	Relief from Stay	\$ 546.00
59	11/19/2013	REVIEW EMAIL CORRESPONDENCE AND LETTER FROM DEBTOR'S COUNSEL; T/ CALL W/ ATTY NAPOLITANO RE SAME AND CONFERENCE FOR GLOBAL SETTLEMENT STRATEGY	0.50	325.00	162.50	B	No	110-AP	Litigation - Debtor's Adv. Proc.	\$ 162.50
60	11/19/2013	ATTEND HEARING ON MOTION FOR RELIEF FROM STAY AND DEBTOR'S DISCLOSURE STATEMENT; PREPARE FOR HEARING AND REVIEW DOCUMENTS FILED IN CONNECTION WITH MOTION AND DISCLOSURE STATEMENT; POST- HEARING MEETING WITH DEBTORS' BANKRUPTCY COUNSEL AND STATE COURT COUNSEL; PREPARE SUMMARY OF HEARING AND CASE STRATEGY FOR CALIFORNIA BANK AND TRUST; VARIOUS CORRESPONDENCE WITH M. MARA, S. SMITH AND M. MUSE-FISHER; TELEPHONE CALL WITH M. MUSE-FISHER.	4.80	390.00	1,872.00	B	No	113	Relief from Stay	\$ 1,872.00
61	11/20/2013	DRAFT ORDER GRANTING RELIEF FROM THE AUTOMATIC STAY.	0.50	390.00	195.00	B	No	113	Relief from Stay	\$ 195.00
62	11/20/2013	REVIEW COURT NOTIFICATION REGARDING NEW ADVERSARY PROCEEDING COMMENCEMENT; FOLLOW UP CORRESPONDENCE WITH M. MARA REGARDING DEBTOR'S SETTLEMENT OFFER.	0.10	390.00	39.00	B	Yes	110-AP	Litigation - Debtor's Adv. Proc.	\$ 39.00
63	11/21/2013	REVIEW ISSUES AND PLEADINGS TO DISCUSS W/ ATTY NAPOLITANO; CONF/ W/ NAPOLITANO RE SAME	0.20	325.00	65.00	B	Yes	110-AP	Litigation - Debtor's Adv. Proc.	\$ 65.00
64	11/21/2013	FINALIZE ORDER GRANTING RELIEF FROM STAY FOR FILING; REVIEW COURT NOTIFICATIONS RE CONTINUED HEARINGS ON MOTION FOR RELIEF FROM STAY AND DISCLOSURE STATEMENT.	0.20	390.00	78.00	B	No	113	Relief from Stay	\$ 78.00
65	11/21/2013	MEETING WITH M. MUSE-FISHER REGARDING STATE COURT ACTION AGAINST SPECTRUM GLASS & MIRROR AND NEW BANKRUPTCY ISSUES.	0.30	390.00	117.00	B	Yes	110-AP	Litigation - Debtor's Adv. Proc.	\$ 117.00
66	11/22/2013	CONDUCT RESEARCH RE OPPOSITION TO MOTIONS UNDER SECTION 363(B) TO ENTER INTO TRANSACTIONS OUTSIDE OF THE ORDINARY COURSE.	0.40	390.00	156.00	B	No	116	Lease and Contract Analysis	\$ 156.00
67	11/24/2013	REVIEW DEBTOR'S MOTION TO ASSUME VOID LEASE AND SUPPORTING DECLARATIONS; CONDUCT RESEARCH UNDER SECTION 363, 365 AND 549 OF THE BANKRUPTCY CODE.	0.80	390.00	312.00	B	No	116	Lease and Contract Analysis	\$ 312.00
68	11/25/2013	BEGIN DRAFTING OPPOSITION TO MOTION TO ASSUME LEASE; REVIEW MOTION AND EXHIBITS; RESEARCH ISSUES RELATED TO SECTION 363 AND 365.	2.40	390.00	936.00	B	No	116	Lease and Contract Analysis	\$ 936.00
69	11/26/2013	REVIEW SETTLEMENT PROPOSAL FROM LICURSI'S; RESEARCH ALLEGATIONS RAISED BY LICURSI'S IN ADVERSARY PROCEEDING; DRAFT TIMELINE OF RELEVANT DATES TO DETERMINE WHETHER ANY LEGITIMACY TO CLAIMS OF VIOLATION OF AUTOMATIC STAY; RESEARCH ISSUE RE WHETHER SUBPOENA ON DEBTOR IN AN ACTION AGAINST NON-DEBTOR IS VIOLATION OF STAY; DRAFT MEMO TO ATTY NAPOLITANO RE RESEARCH AND ISSUES W/ SETTLEMENT ALLEGATIONS;	3.60	325.00	1,170.00	B	Yes	110-AP	Litigation - Debtor's Adv. Proc.	\$ 1,170.00
70	11/26/2013	REVIEW NOTICE OF CONTINUED STATUS CONFERENCE; REVIEW AND ANALYZE DEBTOR'S SETTLEMENT OFFER; CORRESPONDENCE WITH M. MARA, M. MUSE-FISHER AND B. SMITH AND S. SMITH RE THE SAME.	0.80	390.00	312.00	B	No	110-AP	Litigation - Debtor's Adv. Proc.	\$ 156.00
70.1								113	Relief from Stay	\$ 156.00
71	11/27/2013	REVIEW SUMMARY MEMORANDUM AND TIMELINE PREPARED BY M. MUSE-FISHER REGARDING FACTUAL AND LEGAL ALLEGATIONS RAISED IN DEBTORS' COUNSEL'S SETTLEMENT LETTER; FOLLOW UP CORRESPONDENCE WITH M. MUSE-FISHER; REVIEW SUPPLEMENTAL LETTER FROM DEBTOR'S COUNSEL RE SETTLEMENT; REVIEW STIPULATION RE ASSUMPTION OF LEASE AND ADEQUATE PROTECTION OF LIEN INTEREST; REVIEW REVISED STIPULATION AND CORRESPONDENCE FROM DEBTOR'S COUNSEL.	0.70	390.00	273.00	B	No	110-AP	Litigation - Debtor's Adv. Proc.	\$ 136.50
71.1								113	Relief from Stay	\$ 136.50
72	11/30/2013	DRAFT RESPONSE TO C. CHRISTIANSON (DEBTOR'S COUNSEL) REGARDING RECEIPT AND REVIEW OF SETTLEMENT LETTERS AND COMMUNICATIONS; CORRESPONDENCE WITH C. CHRISTIANSON; CORRESPONDENCE WITH M. MARA AND M. MUSE-FISHER; RESEARCH ISSUES RE LEASE MOTION.	1.30	390.00	507.00	B	No	110-AP	Litigation - Debtor's Adv. Proc.	\$ 253.50
72.1								113	Relief from Stay	\$ 253.50
73	12/1/2013	CONDUCT ANALYSIS REGARDING REMOVAL, BANKRUPTCY COURT JURISDICTION, CORE/NON-CORE DESIGNATION AND REMAND; DRAFT RESPONSE PURSUANT TO RULE 9027(E); CONDUCT FURTHER RESEARCH ON SECTION 365, 363 AND 549; CONTINUE DRAFTING OPPOSITION TO MOTION TO APPROVE LEASE.	4.30	390.00	1,677.00	B	No	110-AP	Litigation - Debtor's Adv. Proc.	\$ 507.00
73.1								116	Lease and Contract Analysis	\$ 1,170.00

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74	12/2/2013	CONTINUE DRAFTING OPPOSITION TO MOTION TO ASSUME LEASE; FINALIZE MOTION AND PREPARE FOR FILING; CORRESPONDENCE WITH S. ALARCON RE FILING; VARIOUS CORRESPONDENCE WITH M. MARA AND C. GEORGE REGARDING LEASE; FOLLOW UP CORRESPONDENCE WITH S. MARTIN REGARDING FILING AND SERVICE; CORRESPONDENCE WITH M. MUSE-FISHER REGARDING STATE AND BANKRUPTCY COURT ISSUES.	1.80	390.00	702.00	B	No	116	Lease and Contract Analysis	\$ 702.00
75	12/2/2013	RECEIPT AND REVIEW OF EMAILS FROM CLIENT AND ATTY NAPOLITANO	0.20	325.00	65.00	W	Yes	110-AP	Litigation - Debtor's Adv. Proc.	\$ 65.00
76	12/3/2013	ADDRESS ISSUES RE REMOVAL TO BANKRUPTCY COURT FROM STATE COURT ACTION	0.20	325.00	65.00	B	Yes	110-AP	Litigation - Debtor's Adv. Proc.	\$ 65.00
77	12/3/2013	REVIEW SUPPLEMENTAL BRIEF SUBMITTED BY DEBTOR IN SUPPORT OF MOTION TO ASSUME LEASE; REVIEW STIPULATION BETWEEN DEBTORS AND LESSEE; CORRESPONDENCE WITH C. CHRISTIANSEN (DEBTOR'S COUNSEL) REGARDING REDLINE FOR LEASE CHANGES.	0.30	390.00	117.00	B	No	116	Lease and Contract Analysis	\$ 117.00
78	12/3/2013	REVIEW DEBTOR'S SUPPLEMENTAL BRIEF AND EXHIBIT IN SUPPORT OF MOTION TO ASSUME LEASE; REVIEW STIPULATION BETWEEN DEBTOR AND LESSEE RE ADMINISTRATIVE CLAIMS; CORRESPONDENCE WITH C. CHRISTIANSEN (DEBTORS' COUNSEL) REQUESTING REDLINE TO LEASE; VARIOUS CORRESPONDENCE WITH C. GEORGE AND P. STANDEFER (CB&T), B. SMITH AND M. MUSE-FISHER REGARDING SERVICE OF NOTICE OF REMOVAL; REVIEW AND ANALYZE DEBTOR'S FIVE PAGE SETTLEMENT LETTER AND DRAFT MEMO TO MATT MARA ANALYZING THE SAME.	4.40	390.00	1,716.00	B	No	110-AP	Litigation - Debtor's Adv. Proc.	\$ 780.00
78.1								113	Relief from Stay	\$ 780.00
78.2								116	Lease and Contract Analysis	\$ 156.00
79	12/4/2013	FOLLOW UP CORRESPONDENCE WITH C. CHRISTIANSEN (DEBTOR'S COUNSEL) REQUESTING REDLINE OF LEASE CHANGES.	0.10	390.00	39.00	B	No	116	Lease and Contract Analysis	\$ 39.00
80	12/5/2013	REVIEW LOAN DOCUMENTS; RESEARCH ISSUE RELATED TO APPLICABLE INTEREST RATE FOLLOWING MATURITY; DRAFT MEMO TO CLIENT; CORRESPONDENCE WITH B. SMITH, M. MARA, M. MUSE FISHER.	1.80	390.00	702.00	B	No	109	Financing	\$ 702.00
81	12/5/2013	CONTINUE DRAFTING MEMORANDUM ANALYZING DEBTORS' ALLEGATIONS RAISED IN SETTLEMENT LETTER; CONDUCT FURTHER RESEARCH ON PURSUING CLAIMS AGAINST DISSOLVED CORPORATIONS AND DISMISSED STATE COURT ACTIONS; REVIEW VARIOUS PLEADINGS FOR STATE COURT ACTION AGAINST SPECTURM GLASS & ALUMINUM; FINALIZE MEMO; CORRESPONDENCE WITH M. MARA, B. SMITH, S. SMITH AND M. MUSE-FISHER RE THE SAME.	2.60	390.00	1,014.00	B	Yes	110-AP	Litigation - Debtor's Adv. Proc.	\$ 1,014.00
82	12/6/2013	REVIEW ORDER GRANTING RELIEF FROM STAY; CORRESPONDENCE WITH M. MARA RE THE SAME; TELEPHONE CALL WITH M. MARA REGARDING MEMO ON NOTE ANALYSIS AND SETTLEMENT LETTER ANALYSIS; FOLLOW UP CALL WITH M. MARA REGARDING LICURSI'S ATTEMPTS TO TENDER ADEQUATE PROTECTION PAYMENT TO BANK; DRAFT LETTER TO C. CHRISTIANSEN (DEBTOR'S COUNSEL) RESPONDING TO SETTLEMENT LETTER AND REFUTING ALLEGATIONS THEREIN.	3.40	390.00	1,326.00	B	No	110-AP	Litigation - Debtor's Adv. Proc.	\$ 663.00
82.1								113	Relief from Stay	\$ 663.00
83	12/7/2013	***NO CHARGE***: (NO CHARGE) REVIEW MULTIPLE EMAILS TO AND FROM TONY, MATT, PEGGY, CHERI, ETC; TELEPHONE CONFERENCE WITH TONY ON SUNDAY TO DISCUSS CURRENT STRATEGY, ETC. COURTESY DISCOUNT NO CHARGE OF ANY KIND FOR MY TIME.	0.80	-	-	B	Yes	110-AP	Litigation - Debtor's Adv. Proc.	\$ -
84	12/9/2013	VARIOUS CORRESPONDENCE WITH M. MARA REGARDING NOTICE FROM ADVERSARY PROCEEDING AND DOCTORED DEPOSIT SLIP BY THE DEBTORS; REVIEW NOTICE.	0.20	390.00	78.00	B	No	109	Financing	\$ 39.00
84.1								110-AP	Litigation - Debtor's Adv. Proc.	\$ 39.00
85	12/10/2013	FOLLOW UP CORRESPONDENCE WITH M. MARA REGARDING STATUS OF DEPOSIT SLIP AND RETURN CASHIER'S CHECK; REVIEW RECORDED ASSIGNMENT OF DEED OF TRUST; SUBSTITUTION OF TRUSTEE AND NOTICE OF DEFAULT; REVIEW DEBTORS' AMENDED MOTION FOR APPROVAL OF REAL PROPERTY LEASE AND SUPPORTING DECLARATIONS AND EXHIBITS.	1.30	390.00	507.00	B	No	113	Relief from Stay	\$ 117.00
85.1								116	Lease and Contract Analysis	\$ 390.00
86	12/11/2013	DRAFT OPPOSITION TO DEBTOR'S AMENDED MOTION TO APPROVE LEASE OF NONRESIDENTIAL REAL PROPERTY; REVIEW DEBTOR'S NEW SETTLEMENT LETTER; CORRESPONDENCE FROM C. CHRISTIANSEN (DEBTOR'S COUNSEL) RE THE SAME; RESEARCH IMPROPER REPLIES/MOTIONS UNDER FEDERAL AND LOCAL BANKRUPTCY RULES; RESEARCH FURTHER ISSUES UNDER SECTION 363(B) STANDARDS.	3.60	390.00	1,404.00	B	No	116	Lease and Contract Analysis	\$ 1,404.00

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87	12/12/2013	REVIEW EXECUTED SERVICE OF SUMMONS DOCUMENT FILED IN ADVERSARY PROCEEDING; CONTINUE DRAFTING OPPOSITION TO DEBTORS' AMENDED MOTION TO APPROVE LEASE; DRAFT RESPONSE LETTER TO DEBTORS' 12-11-2013 SETTLEMENT LETTER; REVIEW AND ANALYZE COMPLAINT IN PREPARATION FOR FILING RESPONSIVE PLEADING; CORRESPONDENCE WITH C. CHRISTIANSEN (DEBTORS' COUNSEL) REGARDING SETTLEMENT LETTER; FINALIZE OPPOSITION AND PREPARE FOR FILING; TELEPHONE CALL WITH C. CHRISTIANSON REGARDING ADVERSARY PROCEEDINGS, SETTLEMENT OFFERS, AND LEASE OF REAL PROPERTY AND STATE COURT ACTION; FOLLOW UP CORRESPONDENCE WITH M. MARA, B. SMITH, S. SMITH AND M. MUSE-FISHER REGARDING THE FOREGOING.	4.30	390.00	1,677.00	B	No	110-AP	Litigation - Debtor's Adv. Proc.	\$ 643.50
87.1								113	Relief from Stay	\$ 390.00
87.2								116	Lease and Contract Analysis	\$ 643.50
88	12/13/2013	REVIEW NOTICE OF LODGMENT OF PLEADINGS FROM REMOVED STATE COURT ACTION; REVIEW DEBTOR'S MONTHLY OPERATING REPORT; RESEARCH ISSUES REGARDING REMAND OF STATE COURT ACTIONS.	0.50	390.00	195.00	B	Yes	110-AP	Litigation - Debtor's Adv. Proc.	\$ 117.00
88.1								118	Reporting	\$ 78.00
89	12/14/2013	REVIEW COURT NOTIFICATION RE FILING OF DECLARATION.	0.10	390.00	39.00	B	No	116	Lease and Contract Analysis	\$ 39.00
90	12/15/2013	RESEARCH ISSUES RELATING TO MOTION TO DISMISS UNDER CIVIL RULE 12(B)(6); REVIEW AND ANALYZE DEBTOR'S COMPLAINT; BEGIN DRAFTING MOTION TO DISMISS.	2.50	390.00	975.00	B	Yes	110-AP	Litigation - Debtor's Adv. Proc.	\$ 975.00
91	12/16/2013	VARIOUS CORRESPONDENCE WITH C. CHRISTIANSEN (DEBTOR'S COUNSEL) REGARDING HEARING ON MOTION FOR ORDER APPROVING LEASE; REVIEW DECLARATION OF CHRIS FROST FILED IN SUPPORT OF MOTION; REVIEW DEBTOR'S RESPONSE TO SUPPLEMENTAL OPPOSITION AND SUPPORTING DECLARATIONS; REVIEW TENTATIVE RULING; PREPARE FOR HEARING ON MOTION; CORRESPONDENCE WITH M. MARA REGARDING TENTATIVE RULING AND CASHIER'S CHECK FOR REIMBURSING ADEQUATE PROTECTION PAYMENT.	2.60	390.00	1,014.00	B	No	116	Lease and Contract Analysis	\$ 1,014.00
92	12/16/2013	CONDUCT FURTHER RESEARCH ON WHETHER GROUNDS OTHER THAN SUBJECT MATTER JURISDICTION EXIST FOR REMAND OF REMOVED STATE COURT LITIGATION.	0.50	390.00	195.00	B	Yes	110-AP	Litigation - Debtor's Adv. Proc.	\$ 195.00
93	12/17/2013	ATTEND HEARING ON DEBTOR'S MOTION TO APPROVE LEASE; PREPARE FOR HEARING; TRAVEL TO HEARING; CORRESPONDENCE WITH AND MEETING WITH M. MARA RE OUTCOME OF HEARING; CONTINUE DRAFTING MOTION TO DISMISS ADVERSARY PROCEEDING COMPLAINT.	5.70	390.00	2,223.00	B	No	110-AP	Litigation - Debtor's Adv. Proc.	\$ 663.00
93.1								116	Lease and Contract Analysis	\$ 1,560.00
94	12/18/2013	CONTINUE DRAFTING MOTION TO DISMISS ADVERSARY PROCEEDING; DRAFT REQUEST FOR JUDICIAL NOTICE; REVIEW ADVERSARY PROCEEDING COMPLAINT; CONDUCT FURTHER RESEARCH ON ISSUES RAISED IN COMPLAINT AND RE CIVIL RULE 12(B)(6); FINALIZE DOCUMENT AND PREPARE FOR FILING.	4.90	390.00	1,911.00	B	Yes	110-AP	Litigation - Debtor's Adv. Proc.	\$ 1,911.00
95	12/19/2013	REVIEW COURT NOTIFICATION RE SETTING OF HEARING ON MOTION TO DISMISS; ANALYZE TIMING OF SANCTIONS MOTION AND EXPANSION OF SANCTIONS MOTION.	0.20	390.00	78.00	B	Yes	110-AP	Litigation - Debtor's Adv. Proc.	\$ 39.00
95.1								110-S	Litigation Debtor Sanctions	\$ 39.00
96	12/20/2013	DRAFT LETTER TO DEBTOR'S COUNSEL TRANSMITTING ADEQUATE PROTECTION REFUND AND ADDRESSING ISSUES IN ADVERSARY PROCEEDING AND BANKRUPTCY CASE; REVIEW COURT NOTIFICATION RE CONTINUANCE OF HEARING; CORRESPONDENCE WITH M. MARA REGARDING THE FOREGOING.	1.00	390.00	390.00	B	No	110-AP	Litigation - Debtor's Adv. Proc.	\$ 195.00
96.1								113	Relief from Stay	\$ 195.00
97	12/27/2013	REVIEW COURT NOTIFICATION RE TRANSCRIPT ORDER.	0.10	390.00	39.00	B	No	113	Relief from Stay	\$ 39.00
98	12/30/2013	REVIEW DRAFT JOINT STATUS REPORTS FOR ADVERSARY PROCEEDINGS; COMPLETE SECTIONS FOR CALIFORNIA BANK & TRUST; CORRESPONDENCE WITH DEBTOR'S COUNSEL RE THE SAME.	0.40	390.00	156.00	B	Yes	110-AP	Litigation - Debtor's Adv. Proc.	\$ 156.00
99	12/31/2013	REVIEW COURT NOTIFICATION RE OPPOSITION TO MOTION TO DISMISS ADVERSARY PROCEEDING.	0.10	390.00	39.00	B	Yes	110-AP	Litigation - Debtor's Adv. Proc.	\$ 39.00

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100	1/2/2014	REVIEW VOICE MESSAGE FROM C. CHRISTIANSEN (DEBTOR'S COUNSEL); FOLLOW UP CORRESPONDENCE WITH C. CHRISTIANSEN RE JOINT STATUS REPORT; FOLLOW UP TELEPHONE CALL WITH C. CHRISTIANSEN RE THE SAME; REVIEW AND ANALYZE DEFENDANT'S OPPOSITION TO MOTION TO DISMISS; REVIEW COURT NOTIFICATION RE SETTING OF HEARING ON MOTION TO DISMISS; REVIEW AND REVISE JOINT STATUS REPORTS; VARIOUS CORRESPONDENCE WITH C. CHRISTIANSEN RE THE SAME.	1.90	450.00	855.00	B	Yes	110-AP	Litigation - Debtor's Adv. Proc.	\$ 855.00
101	1/3/2014	REVIEW AND ANALYZE SPECTRUM GLASS & MIRROR'S ANSWER TO STATE COURT COMPLAINT; REVIEW AND ANALYZE DECLARATION FROM APPRAISER AND CORRESPONDING APPRAISAL.	0.70	450.00	315.00	B	No	110-AP	Litigation - Debtor's Adv. Proc.	\$ 90.00
101.1								120	Valuation	\$ 225.00
102	1/6/2014	CONDUCT FURTHER RESEARCH ON MOTION TO DISMISS ISSUES; REVIEW OPPOSITION FILED BY DEBTORS AND DEBTORS' COMPLAINT; VARIOUS CORRESPONDENCE WITH M. MUSE-FISHER RE ANSWER TO REMOVED ACTION; BEGIN DRAFTING REPLY TO OPPOSITION TO MOTION TO DISMISS.	3.70	450.00	1,665.00	B	Yes	110-AP	Litigation - Debtor's Adv. Proc.	\$ 1,665.00
103	1/7/2014	DRAFT REPLY TO OPPOSITION TO MOTION TO DISMISS; CONDUCT FURTHER RESEARCH ON CASES CITED IN OPPOSITION TO MOTION TO DISMISS ISSUES; FURTHER REVIEW OF OPPOSITION FILED BY DEBTORS AND DEBTORS' COMPLAINT; FINALIZE REPLY BRIEF FOR FILING.	7.50	450.00	3,375.00	B	Yes	110-AP	Litigation - Debtor's Adv. Proc.	\$ 3,375.00
104	1/8/2014	REVIEW INVOICE FROM APPRAISER; REVIEW NEW DECLARATION OF CHRIS FROST IN SUPPORT OF LEASE MOTION; COMPARE TO PRIOR DECLARATION OF CHRIS FROST; REVIEW AFFIDAVIT OF MAILING OF NOTICE OF DEFAULT; CORRESPONDENCE WITH M. MARA REGARDING UNAUTHORIZED PAYMENT RECEIVED FROM LICURSI.	0.30	450.00	135.00	B	No	109	Financing	\$ 45.00
104.1								120	Valuation	\$ 90.00
105	1/9/2014	CORRESPONDENCE WITH M. MARA REGARDING PAYMENT OF APPRAISER INVOICE; CORRESPONDENCE WITH M. VARELA RE SERVICE OF NOTICE OF DEFAULT; CORRESPONDENCE WITH B. SMITH REGARDING CASE UPDATE AND STRATEGY; CORRESPONDENCE WITH M. MARA REGARDING SECOND "ADEQUATE PROTECTION" PAYMENT MADE BY DEBTORS; REVIEW APPLICATION FOR COMPENSATION FILED BY CATHERINE CHRISTIANSON; REVIEW SUPPORTING DECLARATIONS AND DOCUMENTATION.	1.30	450.00	585.00	B	No	108	Fee/Employment Objection	\$ 405.00
105.1								109	Financing	\$ 45.00
105.2								116	Lease and Contract Analysis	\$ 90.00
105.3								120	Valuation	\$ 45.00
106	1/10/2014	REVIEW STIPULATION RE TREATMENT OF SECURED CLAIM FOR THE MEXICO CONDO; REVIEW NOTICE OF LODGMENT OF ORDER APPROVING STIPULATION.	0.20	450.00	90.00	B	No	112	Plan and Disclosure Statement	\$ 90.00
107	1/13/2014	REVIEW SUBSTITUTIONS OF ATTORNEY FILED IN ADVERSARY PROCEEDINGS AND BANKRUPTCY CASE; PREPARE FOR HEARING ON MOTION TO DISMISS; DRAFT SUMMARY OF ARGUMENT FOR HEARING; REVIEW COURT'S TENTATIVE RULING; REVIEW COURT NOTIFICATION RE MODIFICATION OF ATTORNEY; REVIEW UPDATED TENTATIVE RULING; REVIEW ISSUES RAISED BY TENTATIVE; RESEARCH ISSUES REGARDING POTENTIAL DEBTOR ARGUMENTS AGAINST REMAND IN LIGHT OF TENTATIVE RULING; FURTHER PREPARE FOR HEARING ON MOTION.	4.30	450.00	1,935.00	B	Yes	110-AP	Litigation - Debtor's Adv. Proc.	\$ 1,935.00
108	1/14/2014	ATTEND HEARING ON MOTION TO DISMISS DEBTORS' COMPLAINT AND REMAND OF ADVERSARY PROCEEDING; TRAVEL TO HEARING; TELEPHONE CALL AND CORRESPONDENCE WITH B. SMITH REGARDING HEARING OUTCOME; DRAFT SUMMARY MEMORANDUM TO MATT MARA REGARDING THE HEARING OUTCOME; TELEPHONE CALL TO M. MARA REGARDING THE SAME; REVIEW STATE COURT DOCKET FOR ADDITIONAL DOCUMENTS REQUESTED BY COURT; EVALUATE AND STRATEGIZE FOR NEXT STEPS IN BANKRUPTCY CASE RE REMAND, SANCTIONS AND FEE APP OBJECTION.	5.10	450.00	2,295.00	B	No	110-AP	Litigation - Debtor's Adv. Proc.	\$ 2,295.00
109	1/14/2014	REVIEW/ANALYSIS OF COURT'S TENTATIVE RULING; TELE CALL WITH TONY BEFORE COURT HEARING TO ADDRESS COURT'S CONCERNS; CONFERENCE WITH TONY AFTER HEARING RE JUDGE'S COMMENTS, ETC.	0.30	595.00	178.50	B	Yes	110-AP	Litigation - Debtor's Adv. Proc.	\$ 178.50
110	1/15/2014	REVIEW DEBTOR'S MONTHLY OPERATING REPORT; REVIEW STATE COURT LITIGATION FILE FOR DOCUMENTS REQUESTED BY BANKRUPTCY COURT; REVIEW ADDITIONAL STATE COURT DOCUMENTS RELATED TO JUDGMENT DEBTOR EXAMINATIONS; REVIEW COURT NOTIFICATIONS RE CONTINUED HEARINGS ON MOTION TO DISMISS AND ADVERSARY STATUS CONFERENCES.	0.80	450.00	360.00	B	No	110-AP	Litigation - Debtor's Adv. Proc.	\$ 180.00
110.1								118	Reporting	\$ 180.00
111	1/15/2014	LEGAL RESEARCH: LOCATE AND OBTAIN COPIES OF LOS ANGELES SUPERIOR COURT CASE DOCUMENTS.	0.20	65.00	13.00	B	Yes	110-AP	Litigation - Debtor's Adv. Proc.	\$ 13.00

Buchanan
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112	1/16/2014	FURTHER REVIEW OF STATE COURT PLEADING FILE AND CORRESPONDENCE FILE RE ISSUES RAISED BY BANKRUPTCY COURT; DRAFT SUPPLEMENTAL REQUEST FOR JUDICIAL NOTICE; COMPILE EXHIBITS; FINALIZE AND PREPARE FOR FILING.	1.40	450.00	630.00	B	Yes	110-AP	Litigation - Debtor's Adv. Proc.	\$ 630.00
113	1/17/2014	REVIEW AND ANALYZE BANKRUPTCY COURT'S MEMORANDUM OF OPINION RE MOTION TO DISMISS ADVERSARY PROCEEDING, ORDER DISMISSING ADVERSARY PROCEEDING AND ORDERS REMANDING STATE COURT ACTION TO STATE COURT; VARIOUS CORRESPONDENCE WITH M. MARA, M. MUSE-FISHER, B. SMITH AND S. ALARCON REGARDING THE FOREGOING.	0.60	450.00	270.00	B	Yes	110-AP	Litigation - Debtor's Adv. Proc.	\$ 270.00
114	1/21/2014	VARIOUS CORRESPONDENCE WITH M. MARA AND R. CLARK REGARDING MOTION TO DISMISS RULING; TELEPHONE CALL WITH A. GOODMAN (DEBTOR'S COUNSEL) REGARDING STATUS OF BANKRUPTCY CASE AND RULING ON MOTION TO DISMISS; REVIEW DECLARATION OF A. GOODMAN AND W. BRESEE AND SUPPORTING DOCUMENTATION RE SUPPLEMENTAL SUBMISSION OF DOCUMENTS RE MOTION TO DISMISS ADVERSARY PROCEEDING; REVIEW AND ANALYZE ADDITIONAL STATE COURT DOCUMENTS RE ISSUES RAISED IN DEBTORS' SUPPLEMENTAL SUBMISSION; ANALYZE NEED FOR RESPONSIVE DECLARATION.	1.20	450.00	540.00	B	Yes	110-AP	Litigation - Debtor's Adv. Proc.	\$ 540.00
115	1/22/2014	CORRESPONDENCE WITH S. TOBALINA (APPRAISER) REGARDING APPRAISAL PAYMENT STATUS.	0.10	450.00	45.00	B	No	120	Valuation	\$ 45.00
116	1/24/2014	REVIEW NOTICE OF CONTINUANCE OF HEARINGS ON MOTION FOR RELIEF FROM STAY AND DISCLOSURE STATEMENT FILED BY DEBTOR; REVIEW COURT'S NOTIFICATION RE CONTINUED HEARINGS.	0.20	450.00	90.00	B	No	112	Plan and Disclosure Statement	\$ 45.00
116.1								113	Relief from Stay	\$ 45.00
117	1/28/2014	REVIEW AMENDED MEMORANDUM AND AMENDED ORDER DISMISSING ADVERSARY PROCEEDING.	0.30	450.00	135.00	B	No	110-AP	Litigation - Debtor's Adv. Proc.	\$ 135.00
118	1/29/2014	CORRESPONDENCE WITH S. TOBALINA (APPRAISER) REGARDING PAYMENT FOR APPRAISAL.	0.10	450.00	45.00	B	No	120	Valuation	\$ 45.00
119	1/30/2014	TELEPHONE CALL WITH R. CLARK REGARDING LICURSI BANKRUPTCY CASE UPDATES AND STRATEGY.	0.30	450.00	135.00	B	No	104	Case Administration	\$ 135.00
120	1/31/2014	REVIEW BANKRUPTCY DOCKET AND RECENT PLEADINGS; OUTLINE STRATEGY FOR NEXT TWO MONTHS OF BANKRUPTCY CASE; REVIEW LETTER FROM K. BREWER TRANSMITTING ADEQUATE PROTECTION REFUND CHECK; DRAFT LETTER TO A. GOODMAN TRANSMITTING REFUND CHECK; CORRESPONDENCE WITH R. CLARK RE THE FOREGOING; CORRESPONDENCE WITH A. GOODMAN RE LETTER; ORDER TRANSCRIPTS OF HEARINGS.	0.80	450.00	360.00	B	No	112	Plan and Disclosure Statement	\$ 180.00
120.1								113	Relief from Stay	\$ 180.00
121	2/3/2014	TELEPHONE CALL FROM A. GOODMAN (DEBTOR'S COUNSEL) REGARDING RETURNED ADEQUATE PROTECTION PAYMENT; REVIEW APPLICATION TO EMPLOY A. GOODMAN AS BANKRUPTCY COUNSEL; REVIEW TRANSCRIPTS OF SEPTEMBER AND DECEMBER 2014 HEARINGS.	0.50	450.00	225.00	B	No	107	Fee/Employment Applications	\$ 90.00
121.1								113	Relief from Stay	\$ 135.00
122	2/4/2014	CONFER WITH S. MARTIN RE TRANSCRIPT ORDERS; REVIEW COURT NOTIFICATION RE THE SAME.	0.10	450.00	45.00	B	No	113	Relief from Stay	\$ 45.00
123	2/6/2014	CORRESPONDENCE WITH J. WALKER RE STATUS OF APPRAISAL INVOICE; REVIEW COURT NOTIFICATION RE TRANSCRIPT ORDER.	0.10	450.00	45.00	B	No	120	Valuation	\$ 45.00
124	2/7/2014	REVIEW DEBTOR'S COUNSEL'S PROFESSIONAL FEE STATEMENT.	0.10	450.00	45.00	B	No	107	Fee/Employment Applications	\$ 45.00
125	2/10/2014	CORRESPONDENCE WITH K. SOPKY (DEBTOR'S COUNSEL) REGARDING BACKUP FOR FEE STATEMENT; VARIOUS CORRESPONDENCE WITH R. CLARK AND S. CAMPBELL REGARDING THIRD ADEQUATE PROTECTION PAYMENT BY DEBTORS; CORRESPONDENCE WITH A. GOODMAN (DEBTORS' COUNSEL) RE THE SAME.	0.30	450.00	135.00	B	No	107	Fee/Employment Applications	\$ 45.00
125.1								113	Relief from Stay	\$ 90.00
126	2/11/2014	TELEPHONE CALL FROM A. GOODMAN (DEBTOR'S COUNSEL) REGARDING BANKRUPTCY AND STATE COURT CASE ISSUES; REVIEW COURT NOTIFICATION RE CONTINUANCE OF HEARINGS RE FEE APPLICATION AND MOTION TO ASSUME LEASE.	0.20	450.00	90.00	B	No	104	Case Administration	\$ 45.00
126.1								108	Fee/Employment Objection	\$ 45.00
127	2/12/2014	REVIEW DEBTORS' MONTHLY OPERATING REPORT; CORRESPONDENCE WITH R. CLARK RE THE SAME; REVIEW COURT NOTIFICATIONS REGARDING CLOSING OF ADVERSARY PROCEEDINGS.	0.20	450.00	90.00	B	No	118	Reporting	\$ 90.00

Ctrl. No.	Date	Description	Hours	Rate	Amount	Billed / Written Off	Prior Radact	BN Bill Code	BN Bill Description	BN Allocated Amount
128	2/14/2014	SUBSTANTIALLY REVISE DRAFT MOTION FOR SANCTIONS TO REFLECT RECENT EVENTS IN BANKRUPTCY CASE AND ADVERSARY PROCEEDINGS; REVIEW BILLING RECORDS TO APPORTION FEES AND COSTS FOR SANCTIONS MOTION.	2.90	450.00	1,305.00	B	Yes	110-5	Litigation Debtor Sanctions	\$ 1,305.00
129	2/14/2014	REVIEW AND REVISE SANCTION MOTION/DECLARATION.	1.20	595.00	714.00	B	Yes	110-5	Litigation Debtor Sanctions	\$ 714.00
130	2/17/2014	CONTINUE DRAFTING MOTION FOR SANCTIONS AND SUPPORTING DECLARATIONS.	1.80	450.00	810.00	B	Yes	110-5	Litigation Debtor Sanctions	\$ 810.00
131	2/18/2014	CONTINUE DRAFTING MOTION FOR SANCTIONS AND DECLARATION OF ANTHONY J. NAPOLITANO; FINALIZE FOR FILING; RESEARCH CASE LAW UNDER 28 U.S.C. SECTION 1927; REVIEW AND ANALYZE BILLING RECORDS TO APPORTION TIME FOR SANCTIONS CATEGORIES; REVIEW BANKRUPTCY DOCKET AND ADVERSARY PROCEEDING DOCKET AND VARIOUS PAPERS FILED THEREIN; REVIEW TRANSCRIPTS FROM NOVEMBER AND DECEMBER HEARINGS.	5.70	450.00	2,565.00	B	No	110-5	Litigation Debtor Sanctions	\$ 2,565.00
132	2/18/2014	REVIEW/REVISE SANCTION MOTION.	0.70	595.00	416.50	B	Yes	110-5	Litigation Debtor Sanctions	\$ 416.50
133	2/19/2014	CORRESPONDENCE WITH R. CLARK RE SANCTIONS MOTION; TELEPHONE CALL WITH A. GOODMAN (DEBTOR'S COUNSEL) RE SANCTIONS MOTION, STATE COURT ACTION AND VALUATION HEARING; VARIOUS FOLLOW UP CORRESPONDENCE WITH R. CLARK, M. MUSE-FISHER AND S. SMITH REGARDING THE FOREGOING.	0.60	450.00	270.00	B	No	110-5	Litigation Debtor Sanctions	\$ 270.00
134	2/21/2014	REVIEW DECLARATION RE NON-OPPOSITION OF MOTION TO EMPLOY GREENBERG & BASS AS BANKRUPTCY COUNSEL.	0.10	450.00	45.00	B	No	107	Fee/Employment Applications	\$ 45.00
135	2/24/2014	VARIOUS CORRESPONDENCE WITH A. GOODMAN (DEBTOR'S COUNSEL) REGARDING OF CONTINUANCE OF SANCTIONS MOTION AND FEE APPLICATION HEARINGS, VALUATION HEARING STIPULATION AND DISCLOSURE OF FEE RECORDS; TELEPHONE CALL WITH AC. CHRISTIANSEN (DEBTOR'S PRIOR COUNSEL) REGARDING CONTINUANCE OF HEARINGS; DRAFT STIPULATION TO CONTINUE HEARINGS; CORRESPONDENCE WITH A. GOODMAN AND C. CHRISTIANSEN TRANSMITTING THE SAME.	1.10	450.00	495.00	B	No	108	Fee/Employment Objection	\$ 180.00
135.1								110-5	Litigation Debtor Sanctions	\$ 180.00
135.2								120	Valuation	\$ 135.00
136	2/25/2014	FINALIZE AND FILE STIPULATION TO CONTINUE HEARING RE SANCTIONS MOTION AND FEE APPLICATION; CORRESPONDENCE WITH A. GOODMAN REGARDING EXECUTED SIGNATURE PAGE AND OPEN ITEMS RE VALUATION HEARING AND FEE PRODUCTION.	0.30	450.00	135.00	B	No	108	Fee/Employment Objection	\$ 45.00
136.1								110-5	Litigation Debtor Sanctions	\$ 45.00
136.2								120	Valuation	\$ 45.00
137	3/1/2014	REVIEW BANKRUPTCY CASE AND ADVERSARY PROCEEDING DOCKETS AND RECENT PAPERS FILED THEREIN; REVIEW SCHEDULE FOR HEARINGS AND FILING DEADLINES; PLAN CASE STRATEGY FOR MARCH.	0.30	450.00	135.00	B	No	104	Case Administration	\$ 67.50
137.1								110-AP	Litigation - Debtor's Adv. Proc.	\$ 67.50
138	3/3/2014	CORRESPONDENCE WITH A. GOODMAN (DEBTOR'S COUNSEL) REGARDING REQUEST FOR UPDATED PAYOFF STATEMENT.	0.10	450.00	45.00	B	No	105	Claims Administration and Objections	\$ 45.00
139	3/4/2014	REVIEW ORDER GRANTING APPLICATION TO EMPLOY GREENBERG AND BASS; DRAFT ORDER GRANTING STIPULATION TO CONTINUE HEARING; PREPARE FOR LODGING; REVIEW AND REDACT TIMESHEETS FOR OPPOSING COUNSEL RE SANCTIONS MOTION; CORRESPONDENCE WITH A. GOODMAN AND C. CHRISTIANSEN RE TRANSMITTING REDACTED TIMESHEETS.	1.30	450.00	585.00	B	No	107	Fee/Employment Applications	\$ 135.00
139.1								110-5	Litigation Debtor Sanctions	\$ 450.00
140	3/5/2014	REVIEW SUBPOENA FOR FEE STATEMENTS RE SANCTIONS MOTION; VARIOUS CORRESPONDENCE WITH A. GOODMAN AND R. HOLLAND (DEBTORS' COUNSEL); DRAFT LETTER TRANSMITTING CASHIER'S CHECK RETURNING ADEQUATE PROTECTION PAYMENT; CORRESPONDENCE WITH A. GOODMAN RE THE SAME; REVIEW FAX FROM GREENBERG AND BASS RE SUBPOENA.	0.50	450.00	225.00	B	No	109	Financing	\$ 112.50
140.1								110-5	Litigation Debtor Sanctions	\$ 112.50

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141	3/7/2014	REVIEW PROFESSIONAL FEE STATEMENT NO. 2 FILED BY GREENBERG AND BASS; REVIEW DEBTOR'S AMENDED DISCLOSURE STATEMENT; PREPARE SUMMARY MEMORANDUM FOR CLIENT RE THE SAME; CORRESPONDENCE WITH R. CLARK RE SANCTIONS MOTION, FEE APP OBJECTION AND DISCLOSURE STATEMENT OBJECTION; CORRESPONDENCE WITH A. GOODMAN REGARDING WITHDRAWAL OF SUBPOENA; REVIEW SANCTIONS ORDER AGAINST GERALD WOLFE; REVIEW ORDER APPROVING STIPULATION TO CONTINUE HEARING ON SANCTIONS MOTION AND FEE APPLICATION OBJECTION; REVIEW NOTIFICATION OF CONTINUED HEARING; REVIEW COURT'S TENTATIVE RULING RE HEARINGS.	1.10	450.00	495.00	B	No	107	Fee/Employment Applications	\$ 45.00
141.1								110-S	Litigation Debtor Sanctions	\$ 225.00
141.2								112	Plan and Disclosure Statement	\$ 225.00
142	3/9/2014	BEGIN DRAFTING OBJECTION TO DISCLOSURE STATEMENT AND SUPPLEMENTAL BRIEF IN SUPPORT OF MOTION FOR RELIEF FROM STAY; REVIEW TRANSCRIPTS FROM PRIOR HEARINGS RE RELIEF FROM STAY; REVIEW AND ANALYZE AMENDED DISCLOSURE STATEMENT.	1.10	450.00	495.00	B	No	113	Relief from Stay	\$ 495.00
143	3/10/2014	DRAFT OBJECTION TO DEBTOR'S THIRD DISCLOSURE STATEMENT; REVIEW SECOND DISCLOSURE STATEMENT AND PLAN; REVIEW OBJECTION TO SECOND DISCLOSURE STATEMENT; DRAFT OBJECTION TO FINAL FEE APPLICATION OF PRIOR COUNSEL; CONDUCT RESEARCH ON FEE APP OBJECTIONS BASED ON SANCTIONABLE CONDUCT OR FRIVOLOUS LITIGATION.	3.60	450.00	1,620.00	B	No	108	Fee/Employment Objection	\$ 810.00
143.1								112	Plan and Disclosure Statement	\$ 810.00
144	3/11/2014	DRAFT DECLARATION OF ANTHONY J. NAPOLITANO IN SUPPORT OF OBJECTION TO THIRD DISCLOSURE STATEMENT; REVIEW TRANSCRIPTS OF RECENT HEARINGS; REVIEW MONTHLY OPERATING REPORTS; DRAFT REQUEST FOR JUDICIAL NOTICE; FURTHER REVISE OBJECTION TO THIRD DISCLOSURE STATEMENT; FINALIZE AND PREPARE FOR FILING; DRAFT OPPOSITION TO FINAL FEE APPLICATION OF CATHERINE CHRISTIANSEN; CONDUCT FURTHER RESEARCH ON SECTION 330 AND SANCTIONABLE CONDUCT; FINALIZE AND PREPARE FOR FILING; REVIEW RELIEF FROM STAY ORDER RE FILING DEADLINES FOR SUPPLEMENTAL BRIEFS; CORRESPONDENCE WITH R. CLARK REGARDING ANOTHER ADEQUATE PROTECTION PAYMENT MADE BY THE LICURSI; CORRESPONDENCE WITH K. BREWER RE THE SAME; REVIEW DEBTOR'S SUPPLEMENTAL OPPOSITION TO MOTION FOR RELIEF FROM STAY; REVIEW CHISTIANSEN'S OPPOSITION TO MOTION FOR SANCTIONS.	6.25	450.00	2,812.50	B	No	104	Case Administration	\$ 112.50
144.1								108	Fee/Employment Objection	\$ 675.00
144.2								110-S	Litigation Debtor Sanctions	\$ 675.00
144.3								112	Plan and Disclosure Statement	\$ 675.00
144.4								113	Relief from Stay	\$ 675.00
145	3/12/2014	REVIEW DEBTOR'S OPPOSITION TO SANCTIONS MOTION; REVIEW CHRISTIANSEN'S DECLARATION IN SUPPORT OF OPPOSITION TO SANCTIONS MOTION; ANALYZE ISSUES RAISED IN OPPOSITIONS TO SANCTIONS MOTION.	0.90	450.00	405.00	B	No	110-S	Litigation Debtor Sanctions	\$ 405.00
146	3/14/2014	REVIEW WITHDRAWAL OF CLAIMS BY LA COUNTY TAX COLLECTOR.	0.10	450.00	45.00	B	No	105	Claims Administration and Objections	\$ 45.00
147	3/15/2014	ANALYZE ISSUES IN DEBTORS' SUPPLEMENTAL OPPOSITION TO MOTION FOR RELIEF FROM STAY AND PREPARE ROUGH OUTLINE OF REPLY; DRAFT REPLY TO DEBTORS' SUPPLEMENTAL OPPOSITION TO MOTION FOR RELIEF FROM THE AUTOMATIC STAY; DRAFT DECLARATION OF ANTHONY NAPOLITANO; REVIEW HEARING TRANSCRIPTS FOR MATERIALS FOR REPLY; REVIEW THIRD DISCLOSURE STATEMENT AND OTHER PAPERS RELATED TO THE MOTION FOR RELIEF FROM STAY.	5.50	450.00	2,475.00	B	No	113	Relief from Stay	\$ 2,475.00
148	3/15/2014	BEGIN DRAFTING REPLY BRIEF TO OPPOSITIONS TO MOTION FOR SANCTIONS; REVIEW CHRISTIANSEN OPPOSITION AND DEBTORS' OPPOSITION AND SUPPORTING PAPERS; RESEARCH ISSUES AND CASES CITED THEREIN.	1.50	450.00	675.00	B	No	110-S	Litigation Debtor Sanctions	\$ 675.00
149	3/16/2014	CONTINUE DRAFTING OMNIBUS REPLY TO OPPOSITIONS TO SANCTIONS MOTIONS; REVIEW OPPOSITIONS; REVIEW SANCTIONS MOTION; REVIEW 12/17 AND 11/19 HEARING TRANSCRIPTS; REVIEW DEBTORS' ADVERSARY PROCEEDING COMPLAINT AND MOTION TO DISMISS OPINION AND OTHER RELATED PAPERS.	6.50	450.00	2,925.00	B	No	110-S	Litigation Debtor Sanctions	\$ 1,462.50
149.1								113	Relief from Stay	\$ 1,462.50

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150	3/17/2014	REVIEW AND REVISE REPLY TO SUPPLEMENTAL OPPOSITION TO MOTION FOR RELIEF FROM STAY; FINALIZE FOR FILING; TELEPHONE CALL FROM A. GOODMAN REGARDING DISCLOSURE STATEMENT OBJECTION.	0.90	450.00	405.00	B	No	113	Relief from Stay	\$ 405.00
151	3/17/2014	CONTINUE DRAFTING OMINBUS REPLY TO DEBTORS' AND CHRISTIANSEN'S OPPOSITIONS TO SANCTIONS MOTION; DRAFT SUPPLEMENTAL DECLARATION OF ANTHONY NAPOLITANO IN SUPPORT THEREOF; FINAL REVIEW AND REVISIONS TO REPLY BRIEF; COMPILER EXHIBITS; FINALIZE AND PREPARE FOR FILING.	2.10	450.00	945.00	B	No	110-5	Litigation Debtor Sanctions	\$ 945.00
152	3/18/2014	CORRESPONDENCE WITH R. CLARK REGARDING STATUS OF PAYOFF STATEMENT.	0.10	450.00	45.00	B	No	109	Financing	\$ 45.00
153	3/21/2014	PREPARE FOR HEARING ON SANCTIONS MOTION, FEE APP OBJECTION, DISCLOSURE STATEMENT OBJECTION AND RELIEF FROM STAY; TELEPHONE CALL WITH A. GOODMAN REGARDING THE SAME.	1.30	450.00	585.00	B	No	108	Fee/Employment Objection	\$ 146.25
153.1								110-5	Litigation Debtor Sanctions	\$ 146.25
153.2								112	Plan and Disclosure Statement	\$ 146.25
153.3								113	Relief from Stay	\$ 146.25
154	3/23/2014	PREPARE FOR HEARING ON SANCTIONS MOTION, RELIEF FROM STAY, FEE APPLICATION, AND DISCLOSURE STATEMENT.	1.00	450.00	450.00	B	No	108	Fee/Employment Objection	\$ 112.50
154.1								110-5	Litigation Debtor Sanctions	\$ 112.50
154.2								112	Plan and Disclosure Statement	\$ 112.50
154.3								113	Relief from Stay	\$ 112.50
155	3/24/2014	REVIEW AND ANALYZE COURT'S TENTATIVE RULING ON MOTION FOR RELIEF FROM STAY; MOTION FOR SANCTIONS; DISCLOSURE STATEMENT AND FINAL FEE APPLICATION; CORRESPONDENCE WITH M. MARA, R. CLARK, B. SMITH, S. SMITH AND M. MUSE-FISHER SUMMARIZING THE RULING; TELEPHONE CALL AND CORRESPONDENCE WITH W. MCILLRATH (APPRAISER) REGARDING EVIDENTIARY HEARING; TELEPHONE CALL WITH A. GOODMAN REGARDING SCHEDULING OF EVIDENTIARY HEARING; PREPARE FOR HEARINGS ON SANCTIONS MOTION, RELIEF FROM STAY AND DISCLOSURE STATEMENT OBJECTION.	2.80	450.00	1,260.00	B	No	108	Fee/Employment Objection	\$ 315.00
155.1								110-5	Litigation Debtor Sanctions	\$ 315.00
155.2								112	Plan and Disclosure Statement	\$ 315.00
155.3								113	Relief from Stay	\$ 315.00
156	3/24/2014	REVIEW TENTATIVE RULING AND PREPARE FOR ARGUMENT/ISSUES/STATE COURT ISSUES	0.40	595.00	238.00	B	Yes	110-5	Litigation Debtor Sanctions	\$ 238.00
157	3/25/2014	CONDUCT FURTHER RESEARCH ON VEXATIOUS CONDUCT GIVING RISE TO SANCTIONS UNDER SECTION 1927 OR SECTION 105; PREPARE FOR HEARING; ATTEND HEARING ON SANCTIONS MOTION, FEE OBJECTION, MOTION FOR RELIEF FROM STAY AND DISCLOSURE STATEMENT; TELEPHONE CALL AND CORRESPONDENCE WITH APPRAISER REGARDING HEARING ON VALUATION; FOLLOW UP CORRESPONDENCE WITH A. GOODMAN (DEBTOR'S COUNSEL) REGARDING HEARING DATE FOR APPRAISERS; REVIEW PAYOFF DEMAND LETTER.	4.75	450.00	2,137.50	B	No	108	Fee/Employment Objection	\$ 534.38
157.1								110-5	Litigation Debtor Sanctions	\$ 534.38
157.2								112	Plan and Disclosure Statement	\$ 534.38
157.3								113	Relief from Stay	\$ 534.38
158	3/25/2014	REVIEW/ANALYSIS OF COURT'S 41 PAGE TENTATIVE RULING; CONF WITH TONY RE SAME	0.25	595.00	148.75	B	No	110-5	Litigation Debtor Sanctions	\$ 148.75
159	3/26/2014	REVIEW ECF NOTIFICATIONS AND ORDERS REGARDING SANCTIONS AND FEE APPLICATION OBJECTION; TELEPHONE CALL WITH W. MCILLRATH (APPRAISER) REGARDING VALUATION HEARING; CORRESPONDENCE WITH A. GOODMAN (DEBTOR'S COUNSEL) REGARDING THE SAME.	0.40	450.00	180.00	B	No	108	Fee/Employment Objection	\$ 45.00

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159.1								110-5	Litigation Debtor Sanctions	\$ 45.00
159.2								120	Valuation	\$ 90.00
160	3/27/2014	CORRESPONDENCE FROM A. GOODMAN (DEBTOR'S COUNSEL) REGARDING PROPOSED VALUATION HEARING DATE.	0.10	450.00	45.00	B	No	120	Valuation	\$ 45.00
161	3/28/2014	CORRESPONDENCE WITH R. CLARK REGARDING PAYOFF DEMAND REQUEST.	0.10	450.00	45.00	B	No	109	Financing	\$ 45.00
162	4/1/2014	VARIOUS TELEPHONE CALLS WITH A. JONES (JUDGE MUND'S LAW CLERK) REGARDING SETTING OF VALUATION HEARING; REVIEW COURT NOTIFICATION REGARDING SETTING OF HEARING.	0.20	450.00	90.00	B	No	120	Valuation	\$ 90.00
163	4/4/2014	CORRESPONDENCE WITH R. CLARK REGARDING PAYOFF QUOTE.	0.10	450.00	45.00	B	No	109	Financing	\$ 45.00
164	4/7/2014	CORRESPONDENCE WITH A. GOODMAN (DEBTOR'S COUNSEL) REGARDING APPRAISAL REPORT; CORRESPONDENCE WITH B. MCILRATH (APPRAISER) REGARDING VALUATION HEARING; CORRESPONDENCE WITH R. CLARK REGARDING AMOUNT OF ATTORNEY'S FEES IN PAYOFF QUOTE.	0.20	450.00	90.00	B	No	113	Relief from Stay	\$ 45.00
164.1								120	Valuation	\$ 45.00
165	4/9/2014	CORRESPONDENCE WITH K. SOPKY (DEBTOR'S COUNSEL) REGARDING PROFESSIONAL FEE STATEMENT; REVIEW STATEMENT; CORRESPONDENCE WITH A. GOODMAN (DEBTOR'S COUNSEL) REGARDING APPRAISAL.	0.10	450.00	45.00	B	No	120	Valuation	\$ 45.00
166	4/10/2014	FOLLOW UP CORRESPONDENCE WITH A. GOODMAN (DEBTOR'S COUNSEL) REGARDING CB&T APPRAISAL; PREPARE FOR VALUATION HEARING.	0.40	450.00	180.00	B	No	120	Valuation	\$ 180.00
167	4/15/2014	TELEPHONE CALLS AND CORRESPONDENCE TO W. MCILRATH (APPRAISER) REGARDING VALUATION HEARING; REVIEW DEBTORS' MONTHLY OPERATING REPORT.	0.20	450.00	90.00	B	No	118	Reporting	\$ 45.00
167.1								120	Valuation	\$ 45.00
168	4/16/2014	TELEPHONE CALL WITH B. MCILRATH (APPRAISER) TO REVIEW DEBTOR'S AND CALIFORNIA BANK & TRUST'S APPRAISALS.	0.40	450.00	180.00	B	No	120	Valuation	\$ 180.00
169	4/17/2014	REVIEW APPRAISALS; CORRESPONDENCE WITH A. GOODMAN (DEBTOR'S COUNSEL) REGARDING HEARING BINDER; PREPARE FOR HEARING.	0.60	450.00	270.00	B	No	120	Valuation	\$ 270.00
170	4/22/2014	REVIEW AND ANALYZE DEBTOR'S APPRAISALS; REVIEW AND ANALYZE CALIFORNIA BANK & TRUST'S APPRAISALS; DRAFT EXAMINATION OUTLINE AND CROSS-EXAMINATION OUTLINE; CORRESPONDENCE WITH W. MCILRATH (APPRAISER) REGARDING OUTLINE.	2.80	450.00	1,260.00	B	No	120	Valuation	\$ 1,260.00
171	4/23/2014	PREPARE FOR VALUATION HEARING; TELEPHONE CALL WITH W. MCILRATH (APPRAISER) REGARDING HEARING.	3.70	450.00	1,665.00	B	No	120	Valuation	\$ 1,665.00
172	4/24/2014	ATTEND EVIDENTIARY HEARING ON VALUATION OF PROPERTY AND MOTION FOR RELIEF FROM STAY; PRE-HEARING MEETING WITH W. MCILRATH (APPRAISER); PREPARE FOR HEARING; REVIEW APPRAISALS; REVISE EXAMINATION OUTLINES; TRAVEL TO HEARING; CORRESPONDENCE WITH R. CLARK REGARDING OUTCOME OF HEARING AND FURTHER CASE DEVELOPMENTS AND STRATEGY.	6.10	450.00	2,745.00	B	No	120	Valuation	\$ 2,745.00
173	4/28/2014	REVIEW CORRESPONDENCE RE SANCTIONS PAYMENT BY C. CHRISTIANSEN; VARIOUS CORRESPONDENCE WITH B. SMITH AND E. MEDINA RE THE SAME; REVIEW COURT NOTIFICATIONS RE HEARING HELD AND CONTINUANCES; CORRESPONDENCE WITH B. MCILRATH (APPRAISER) REGARDING INVOICE FOR TESTIMONY AND PREPERATION FOR HEARING.	0.40	450.00	180.00	B	No	110-5	Litigation Debtor Sanctions	\$ 90.00
173.1								120	Valuation	\$ 90.00
174	4/29/2014	CORRESPONDENCE WITH R. CLARK REGARDING APPRAISER INVOICE; FOLLOW UP CORRESPONDENCE WITH B. MCILRATH REGARDING INVOICE; REVIEW AND ANALYZE DEBTORS' MONTHLY OPERATING REPORT; CORRESPONDENCE WITH R. CLARK REGARDING THE SAME AND REGARDING PAYOFF DEMAND; REVIEW DEBTORS' BANKRUPTCY DOCKET AND PLAN STRATEGY FOR UPCOMING MONTH IN BANKRUPTCY CASE.	0.40	450.00	180.00	B	No	113	Relief from Stay	\$ 90.00
174.1								118	Reporting	\$ 45.00
174.2								120	Valuation	\$ 45.00
175	5/1/2014	REVIEW AMENDED PROOF OF CLAIM FILED BY THE IRS.	0.10	450.00	45.00	B	No	105	Claims Administration and Objections	\$ 45.00
176	5/2/2014	CORRESPONDENCE WITH R. CLARK REGARDING SANCTIONS PAYMENT FROM DEBTOR'S FORMER COUNSEL AND PAYOFF DEMAND STATEMENT.	0.10	450.00	45.00	B	No	109	Financing	\$ 22.50
176.1								110-5	Litigation Debtor Sanctions	\$ 22.50
177	5/6/2014	TELEPHONE CALL WITH R. CLARK REGARDING PAYOFF AMOUNT; DRAFT LETTER TO A. GOODMAN RETURNING ADEQUATE PROTECTION PAYMENTS; CORRESPONDENCE WITH A. GOODMAN RE THE SAME.	0.30	450.00	135.00	B	No	109	Financing	\$ 135.00
178	5/8/2014	CORRESPONDENCE WITH R. CLARK REGARDING LICURSI PAYOFF; REVIEW LICURSI PAYOFF STATEMENT; DRAFT LETTER TO A. GOODMAN REGARDING PAYOFF STATEMENT.	0.30	450.00	135.00	B	No	109	Financing	\$ 135.00

Ctrl. No.	Date	Description	Hours	Rate	Amount	Billed / Written Off	Prior Redact	BN Bill Code	BN Bill Description	BN Allocated Amount
179	5/12/2014	REVIEW CORRESPONDENCE FROM A. GOODMAN (DEBTOR'S COUNSEL) REGARDING PAYOFF DEMAND; TELEPHONE CALL WITH R. CLARK REGARDING FEE APPORTIONMENT; PULL INVOICES FOR LEGAL SERVICES; BEGIN REVIEWING THE SAME FOR ALLOCATION.	0.80	450.00	360.00	B	No	105-CBT2	Current CB&T Claim Objection	\$ 360.00
180	5/13/2014	REVIEW TIME AND BILLING RECORDS; REDACT THE SAME; PREPARE DOCUMENTS FOR PRODUCTION TO DEBTOR'S COUNSEL; DRAFT LETTER TO A. GOODMAN REGARDING PRODUCTION OF BILLING RECORDS.	3.80	450.00	1,710.00	B	No	105-CBT2	Current CB&T Claim Objection	\$ 1,710.00
181	5/15/2014	REVIEW NOTICE OF DELINQUENT SANCTIONS FILED BY BANKRUPTCY COURT CLERK.	0.10	450.00	45.00	B	No	104	Case Administration	\$ 45.00
182	5/19/2014	REVIEW DEBTOR'S MONTHLY OPERATING REPORT.	0.20	450.00	90.00	B	No	118	Reporting	\$ 90.00
183	5/23/2014	DRAFT LETTER TO R. CLARK TRANSMITTING SANCTIONS AWARD; CORRESPONDENCE WITH R. CLARK REGARDING THE SAME.	0.20	450.00	90.00	B	No	110-5	Litigation Debtor Sanctions	\$ 90.00
184	5/29/2014	CORRESPONDENCE WITH M.LAW REGARDING APPLICATION OF SANCTIONS AWARD.	0.10	450.00	45.00	B	No	110-5	Litigation Debtor Sanctions	\$ 45.00
185	6/2/2014	REVIEW LETTER FROM CALIFORNIA BANK & TRUST TRANSMITTING CASHIER'S CHECK RE ADEQUATE PROTECTION PAYMENT RETURN; DRAFT LETTER TO A. GOODMAN (DEBTOR'S COUNSEL) TRANSMITTING ADEQUATE PROTECTION PAYMENT; REVIEW BANKRUPTCY DOCKET REGARDING UPCOMING HEARINGS AND DEADLINES FOR BRIEFING.	0.30	450.00	135.00	B	No	109	Financing	\$ 135.00
186	6/3/2014	FOLLOW UP CORRESPONDENCE WITH K. BREWER REGARDING CONTINUED PROCESSING OF ADEQUATE PROTECTION PAYMENT.	0.10	450.00	45.00	B	No	109	Financing	\$ 45.00
187	6/13/2014	PREPARE AUDIO CD FOR TRANSCRIPTION; PREPARE TRANSCRIPT DRAFT; COORDINATE TRANSCRIPTION WITH SUPPORT SERVICE.	0.30	450.00	135.00	B	No	120	Valuation	\$ 135.00
188	6/17/2014	REVIEW UPDATED TRANSCRIPT OF VALUATION HEARING; REVIEW ECF NOTIFICATIONS RE FILING OF DISCLOSURE STATEMENT AND OBJECTION TO CLAIM.	0.30	450.00	135.00	B	No	120	Valuation	\$ 135.00
189	6/18/2014	REVIEW DEBTOR'S DISCLOSURE STATEMENT; REVIEW OBJECTION TO CALIFORNIA BANK & TRUST'S CLAIM; CORRESPONDENCE WITH A. GOODMAN (DEBTOR'S COUNSEL) REGARDING THE FOREGOING; CORRESPONDENCE WITH K. SOPKY REGARDING SERVICE OF MOTION.	2.20	450.00	990.00	B	No	105-CBT2	Current CB&T Claim Objection	\$ 540.00
189.1								112	Plan and Disclosure Statement	\$ 450.00
190	6/19/2014	CORRESPONDENCE WITH R. CLARK REGARDING MONTHLY OPERATING REPORT; REVIEW DRAFT OF TRANSCRIPT FROM VALUATION HEARING.	0.80	450.00	360.00	B	No	118	Reporting	\$ 45.00
190.1								120	Valuation	\$ 315.00
191	6/24/2014	DRAFT OPPOSITION TO DEBTORS' FOURTH DISCLOSURE STATEMENT AND SUPPLEMENTAL BRIEF IN SUPPORT OF CB&T'S MOTION FOR RELIEF FROM THE AUTOMATIC STAY; DRAFT DECLARATION AND NOTICE OF SUBMISSION OF TRANSCRIPT OF APRIL 24, 2014 VALUATION HEARING; REVIEW DEBTORS' FOURTH DISCLOSURE STATEMENT AND COMPARE TO DEBTORS' THIRD DISCLOSURE STATEMENT; REVIEW PRIOR BRIEFS, RULINGS AND TRANSCRIPTS RELATED TO MOTION FOR RELIEF FROM STAY, DISCLOSURE STATEMENTS, MOTION TO LEASE REAL PROPERTY, VALUATION HEARING AND SANCTIONS HEARING FOR MATERIAL FOR INSTANT OPPOSITION; FINALIZE OPPOSITION AND SUPPLEMENTAL STATEMENT AND PREPARE FOR FILING.	5.80	450.00	2,610.00	B	No	112	Plan and Disclosure Statement	\$ 1,305.00
191.1								113	Relief from Stay	\$ 1,305.00
192	6/26/2014	REVIEW AMENDED PROOF OF SERVICE REGARDING OBJECTION TO SECURED CLAIM.	0.10	450.00	45.00	B	No	105-CBT2	Current CB&T Claim Objection	\$ 45.00
193	6/27/2014	REVIEW TRANSFER OF CLAIM FILED IN BANKRUPTCY CASE.	0.10	450.00	45.00	B	No	105	Claims Administration and Objections	\$ 45.00
194	6/27/2014	CORRESPONDENCE WITH A. GOODMAN (DEBTOR'S COUNSEL) REGARDING STIPULATION TO CONTINUE HEARING; REVIEW DRAFT STIPULATION TO CONTINUE HEARING.	0.20	450.00	90.00	B	No	105-CBT2	Current CB&T Claim Objection	\$ 90.00
195	6/29/2014	REVIEW TRANSFER OF CLAIM NOTICE.	0.10	450.00	45.00	B	No	105	Claims Administration and Objections	\$ 45.00
196	6/30/2014	REVIEW AND REVISE STIPULATION REGARDING CONTINUANCE OF HEARING ON CLAIM OBJECTION; RESEARCH LOCAL RULES REGARDING RESPONSE AND REPLY DEADLINES; CORRESPONDENCE WITH A. GOODMAN REGARDING REVISED STIPULATION.	0.30	450.00	135.00	B	No	105-CBT2	Current CB&T Claim Objection	\$ 135.00
197	7/1/2014	REVIEW FILED STIPULATION AND NOTICE OF LODGMENT RE STIPULATION TO CONTINUE CLAIM OBJECTION HEARING; REVIEW AND ANALYZE DEBTOR'S REPLY TO DISCLOSURE STATEMENT OBJECTION AND SUPPLEMENTAL BRIEF IN SUPPORT OF RELIEF FROM THE AUTOMATIC STAY; REVIEW SUPPORTING DECLARATIONS TO DEBTOR'S REPLY.	0.40	450.00	180.00		No	105-CBT2	Current CB&T Claim Objection	\$ 45.00
197.1								112	Plan and Disclosure Statement	\$ 67.50

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197.2								113	Relief from Stay	\$ 67.50
198	7/2/2014	DRAFT LETTER TO A. GOODMAN (DEBTOR'S COUNSEL) REFUNDING ADEQUATE PROTECTION PAYMENT; CORRESPONDENCE WITH A. GOODMAN REGARDING THE SAME.	0.20	450.00	90.00		No	113	Relief from Stay	\$ 90.00
199	7/3/2014	REVIEW ORDER GRANTING STIPULATION TO CONTINUE HEARING ON MOTION OBJECTING TO CB&T SECURED CLAIM; PREPARE FOR HEARING ON MOTION FOR RELIEF FROM STAY AND DISCLOSURE STATEMENT; REVIEW SUPPLEMENTAL SUBMISSION OF FINANCIAL STATEMENTS; DRAFT SUPPLEMENTAL REQUEST FOR JUDICIAL NOTICE IN SUPPORT OF OPPOSITION TO DEBTOR'S DISCLOSURE STATEMENT AND STATEMENT IN SUPPORT OF RELIEF FROM STAY.	1.30	450.00	585.00		No	105-CBT2	Current CB&T Claim Objection	\$ 45.00
199.1								112	Plan and Disclosure Statement	\$ 270.00
199.2								113	Relief from Stay	\$ 270.00
200	7/7/2014	CORRESPONDENCE WITH A. GOODMAN (DEBTOR'S COUNSEL) REGARDING TENTATIVE RULING; REVIEW TENTATIVE RULING; PREPARE FOR HEARING ON MOTION FOR RELIEF FROM STAY AND DISCLOSURE STATEMENT.	1.20	450.00	540.00		No	112	Plan and Disclosure Statement	\$ 270.00
200.1								113	Relief from Stay	\$ 270.00
201	7/8/2014	ATTEND HEARING ON MOTION FOR RELIEF FROM STAY AND DEBTOR'S FOURTH AMENDED DISCLOSURE STATEMENT; PREPARE FOR HEARING; TRAVEL TO HEARING.	4.30	450.00	1,935.00		No	112	Plan and Disclosure Statement	\$ 967.50
201.1								113	Relief from Stay	\$ 967.50
202	7/9/2014	CORRESPONDENCE WITH A. GOODMAN (DEBTOR'S COUNSEL) REGARDING SERVICE OF COLOR COPY OF CLAIM OBJECTION EXHIBITS.	0.10	450.00	45.00		No	105-CBT2	Current CB&T Claim Objection	\$ 45.00
203	7/10/2014	CORRESPONDENCE WITH K. SOPKY (DEBTOR'S COUNSEL) REGARDING COLOR COPY OF EXHIBITS FOR DEBTOR'S CLAIM OBJECTION.	0.10	450.00	45.00		No	105-CBT2	Current CB&T Claim Objection	\$ 45.00
204	7/11/2014	REVIEW EXHIBITS SENT VIA OVERNIGHT FROM DEBTOR'S COUNSEL; FOLLOW UP CORRESPONDENCE WITH DEBTOR'S COUNSEL REGARDING INADEQUATE EXHIBITS.	0.10	450.00	45.00		No	105-CBT2	Current CB&T Claim Objection	\$ 45.00
205	7/14/2014	REVIEW COURT NOTIFICATION REGARDING MONTHLY OPERATING REPORT.	0.10	450.00	45.00		No	118	Reporting	\$ 45.00
206	7/15/2014	CORRESPONDENCE WITH K. SOPKY (DEBTOR'S COUNSEL) REGARDING TRANSMISSION OF COLOR-COPIED EXHIBIT.	0.10	450.00	45.00		No	105-CBT2	Current CB&T Claim Objection	\$ 45.00
207	7/16/2014	PREPARE SUMMARY MEMORANDUM REGARDING HISTORY OF BANKRUPTCY CASE ISSUES AND CURRENT STATUS FOR R. CLARK, T. LECKEY AND M. TOAL OF CALIFORNIA BANK & TRUST; REVIEW DEBTOR'S MONTHLY OPERATING REPORT FOR JUNE 2014; FOLLOW UP CORRESPONDENCE WITH R. CLARK, T. LECKEY AND M. TOAL REGARDING THE SAME; CORRESPONDENCE FROM A. GOODMAN (DEBTOR'S COUNSEL) REGARDING REQUEST TO CONTINUE DISCLOSURE STATEMENT HEARING AND MOTION FOR RELIEF FROM STAY; REVIEW CORRESPONDENCE FROM K. SOPKO (DEBTOR'S COUNSEL) REGARDING TRANSMISSION EXHIBIT.	0.80	450.00	360.00		No	105-CBT2	Current CB&T Claim Objection	\$ 90.00
207.1								112	Plan and Disclosure Statement	\$ 90.00
207.2								113	Relief from Stay	\$ 90.00
207.3								118	Reporting	\$ 90.00
208	7/17/2014	CORRESPONDENCE WITH A. GOODMAN (DEBTOR'S COUNSEL) REGARDING REQUEST TO CONTINUE HEARINGS; CORRESPONDENCE WITH M. TOAL REGARDING CASE STATUS AND TRANSITION OF ACCOUNT FROM R. CLARK; REVIEW FILES ON CD SUBMITTED FROM DEBTOR'S COUNSEL.	0.30	450.00	135.00		No	105-CBT2	Current CB&T Claim Objection	\$ 135.00
209	7/23/2014	REVIEW/ANALYSIS OF CORRESPONDENCE WITH ANDY GOODMAN RE QUOTES FROM DEVELOPERS.	0.10	390.00	39.00		No	113	Relief from Stay	\$ 39.00
210	7/23/2014	REVIEW DEBTOR'S APPLICATION FOR ORDER SHORTENING TIME AND MOTION TO CONTINUE HEARING ON DISCLOSURE STATEMENT AND RELIEF FROM STAY; CORRESPONDENCE WITH A. GOODMAN (DEBTOR'S COUNSEL) REGARDING THE SAME.	0.30	450.00	135.00		No	112	Plan and Disclosure Statement	\$ 67.50
210.1								113	Relief from Stay	\$ 67.50
211	7/24/2014	REVIEW ECF NOTIFICATION CONTINUING HEARING ON CLAIM OBJECTION TO SEPTEMBER 9, 2014.	0.10	450.00	45.00		No	105-CBT2	Current CB&T Claim Objection	\$ 45.00
212	7/25/2014	REVIEW/ANALYSIS OF MOTION TO CONTINUE DS AND RELIEF FROM STAY HEARINGS.	0.50	390.00	195.00		No	112	Plan and Disclosure Statement	\$ 97.50
212.1								113	Relief from Stay	\$ 97.50
213	7/25/2014	REVIEW ECF NOTIFICATION SETTING HEARING ON SHORTENED TIME RE DEBTOR'S MOTION TO CONTINUE DISCLOSURE STATEMENT HEARING; CORRESPONDENCE WITH K. SOPKO (DEBTOR'S COUNSEL) TRANSMITTING NOTICE OF HEARING; REVIEW NOTICE CORRESPONDENCE WITH B. HARVEY REGARDING THE FOREGOING.	0.20	450.00	90.00		No	112	Plan and Disclosure Statement	\$ 90.00

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Ctrl. No.	Date	Description	Hours	Rate	Amount	Billed / Written Off	Prior Redact	BN Bill Code	BN Bill Description	BN Allocated Amount
214	8/1/2014	REVIEW AMENDMENT TO PROOF OF CLAIM.	0.10	450.00	45.00	P		105	Claims Administration and Objections	
215	8/4/2014	PREPARE FOR HEARING; REVIEW TENTATIVE RULING; REVIEW DEBTOR'S MOVING PAPERS AND PRIOR TRANSCRIPTS OF HEARINGS.	0.70	450.00	315.00	P	No	112	Plan and Disclosure Statement	\$ 157.50
215.1								113	Relief from Stay	\$ 157.50
216	8/5/2014	ATTEND HEARING ON DEBTOR'S MOTION TO CONTINUE DISCLOSURE STATEMENT AND RELIEF FROM STAY DEADLINES; REVIEW NOTICE OF LODGMNT OF ORDER RE THE SAME.	3.40	450.00	1,530.00	P	No	112	Plan and Disclosure Statement	\$ 765.00
216.1								113	Relief from Stay	\$ 765.00
217	8/6/2014	REVIEW ECF NOTIFICATIONS REGARDING CONTINUED HEARING ON STATUS CONFERENCE, DISCLOSURE STATEMENT AND MOTION FOR RELIEF FROM STAY.	0.10	450.00	45.00	P	No	112	Plan and Disclosure Statement	\$ 22.50
217.1								113	Relief from Stay	\$ 22.50
218	8/11/2014	CORRESPONDENCE FROM A. GOODMAN (DEBTOR'S COUNSEL) REGARDING PROOF OF CLAIM; REVIEW AND ANALYZE DEBTOR'S EXHIBITS RE CLAIMS OBJECTION; COMPARE WITH BUCHALTER'S ANALYSIS OF FEE STATEMENTS; PRELIMINARY RESEARCH OF CLAIM OBJECTION ISSUES.	2.00	450.00	900.00	P	No	105-CBT2	Current CB&T Claim Objection	\$ 900.00
219	8/13/2014	REVIEW AND ANALYZE UPDATED BILLING STATEMENTS; FURTHER RESEARCH CLAIM OBJECTION ISSUES.	0.70	450.00	315.00	P	No	105-CBT2	Current CB&T Claim Objection	\$ 315.00
220	8/14/2014	RESEARCH ISSUES RELATED TO DEBTOR'S CLAIM OBJECTION; PREPARE SPREADSHEET ANALYZING TIME ENTRIES AND DIFFERENCE BETWEEN DEBTOR'S AND CB&T'S POSITIONS; REVIEW DEBTOR'S CLAIM OBJECTION.	1.20	450.00	540.00	P	No	105-CBT2	Current CB&T Claim Objection	\$ 540.00
221	8/16/2014	CONTINUE REVIEW OF DEBTOR'S OBJECTION AND SUPPORTING DOCUMENTATION RE ATTORNEYS' FEE CLAIM; CONTINUE SPREADSHEET RECONCILIATION OF DISPUTED CLAIM AMOUNTS.	3.30	450.00	1,485.00	P	No	105-CBT2	Current CB&T Claim Objection	\$ 1,485.00
222	8/18/2014	CONTINUE REVIEW OF DEBTOR'S OBJECTION AND SUPPORTING DOCUMENTATION RE ATTORNEYS' FEE CLAIM; CONTINUE SPREADSHEET RECONCILIATION OF DISPUTED CLAIM AMOUNTS.	2.10	450.00	945.00	P	No	105-CBT2	Current CB&T Claim Objection	\$ 945.00
223	8/21/2014	CONTINUE REVIEW OF DEBTOR'S OBJECTION AND SUPPORTING DOCUMENTATION RE ATTORNEYS' FEE CLAIM; CONTINUE SPREADSHEET RECONCILIATION OF DISPUTED CLAIM AMOUNTS.	2.50	450.00	1,125.00	P	No	105-CBT2	Current CB&T Claim Objection	\$ 1,125.00
224	8/23/2014	CONTINUE REVIEW OF DEBTOR'S OBJECTION AND SUPPORTING DOCUMENTATION RE ATTORNEYS' FEE CLAIM; CONTINUE SPREADSHEET RECONCILIATION OF DISPUTED CLAIM AMOUNTS.	3.30	450.00	1,485.00	P	No	105-CBT2	Current CB&T Claim Objection	\$ 1,485.00
225	8/25/2014	CONTINUE REVIEW OF DEBTOR'S OBJECTION AND SUPPORTING DOCUMENTATION RE ATTORNEYS' FEE CLAIM; CONTINUE SPREADSHEET RECONCILIATION OF DISPUTED CLAIM AMOUNTS.	5.60	450.00	2,520.00	P	No	105-CBT2	Current CB&T Claim Objection	\$ 2,520.00
226	8/25/2014	RESEARCH LEGAL ISSUES RELATED TO ATTORNEY FEE CLAIM AWARDS UNDER SECTION 506(B) AND ALLOWANCE OF CLAIMS UNDER SECTION 502.	2.00	450.00	900.00	P	No	105-CBT2	Current CB&T Claim Objection	\$ 900.00
TOTAL										

Ctrl. No.	Date	Description	BN Adj. Amount	Debtor Cmt.	Debtor Comment Description	Debtor %	Debtor Adj. Amt.	COURT COMMENTS	AMOUNT ALLOWED
1	7/1/2013	CORRESPONDENCE WITH CLIENT RE STATUS OF LICURSI AMENDED DISCLOSURE STATEMENT AND REMINDER RE UPCOMING HEARING ON DISCLOSURE STATEMENT	\$ 28.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 14.25	50% allocation	\$ 14.25
2	7/1/2013	REVIEW LICURSI CASE DOCKET FOR AMENDED DISCLOSURE STATEMENT	\$ 28.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 14.25	50% allocation	\$ 14.25
3	7/2/2013	CORRESPONDENCE WITH CLIENT RE LICURSI'S REQUEST FOR EXTENSION OF DEADLINE TO FILE AMENDED DISCLOSURE STATEMENT (MULTIPLE)	\$ 57.00	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 28.50	50% allocation	\$ 28.50
4	7/2/2013	CORRESPONDENCE WITH DEBTORS' COUNSEL RE LICURSI'S REQUEST FOR EXTENSION OF DEADLINE TO FILE AMENDED DISCLOSURE STATEMENT (MULTIPLE)	\$ 57.00	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 28.50	50% allocation	\$ 28.50
5	7/3/2013	REVIEW/REVISION OF DEBTORS' PROPOSED STIPULATION EXTENDING DEADLINE TO FILE AMENDED DISCLOSURE STATEMENT AND CONTINUING HEARING THEREON	\$ 85.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 42.75	50% allocation	\$ 42.75
6	7/3/2013	CORRESPONDENCE WITH DEBTORS' COUNSEL RE REVISIONS TO PROPOSED STIPULATION EXTENDING DEBTORS' DEADLINE TO FILE AMENDED DISCLOSURE STATEMENT AND CONTINUING HEARING THEREON (MULTIPLE)	\$ 85.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 42.75	50% allocation	\$ 42.75
7	7/3/2013	REVIEW REVISED STIPULATION TO EXTEND DEADLINE TO FILE AMENDED DS RECEIVED FROM LICURSI'S COUNSEL INCORPORATING REQUESTED CHANGES	\$ 28.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 14.25	50% allocation	\$ 14.25
8	7/5/2013	PREVIOUSLY REDACTED	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
9	7/5/2013	CORRESPONDENCE WITH LICURSI'S COUNSEL RE STIPULATION TO EXTEND DEBTORS' DEADLINE TO FILE AMENDED DISCLOSURE STATEMENT	\$ 28.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 14.25	50% allocation	\$ 14.25
10	7/5/2013	REVIEW CORRESPONDENCE RE STATUS OF LICURSI BANKRUPTCY CASE AND SPECTRUM STATE COURT PROCEEDINGS	\$ 28.50	5 & 6	Billings related to Spectrum Glass and General Bankruptcy Matters	25%	\$ 14.25	50% allocation	\$ 14.25
11	7/9/2013	CORRESPONDENCE WITH DEBTORS' COUNSEL RE STIPULATION TO EXTEND DEBTORS' DEADLINE TO FILE AMENDED DISCLOSURE STATEMENT	\$ 28.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 14.25	50% allocation	\$ 14.25
12	7/9/2013	FINALIZE STIPULATION EXTENDING DEADLINE FOR DEBTORS TO FILE AMENDED DISCLOSURE STATEMENT	\$ 28.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 14.25	50% allocation	\$ 14.25
13	7/9/2013	REVIEW STIPULATION EXTENDING DEBTORS' DEADLINE TO FILE AMENDED DISCLOSURE STATEMENT RECEIVED FROM DEBTORS' COUNSEL	\$ 28.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 14.25	50% allocation	\$ 14.25
14	7/12/2013	CORRESPONDENCE WITH CLIENT RE COURT'S ENTERED ORDER APPROVING STIPULATION EXTENDING DEADLINES RE DEBTORS' AMENDED DISCLOSURE STATEMENT	\$ 28.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 14.25	50% allocation	\$ 14.25
15	7/12/2013	REVIEW COURT'S ENTERED ORDER APPROVING STIPULATION TO EXTEND DEADLINES RE DEBTORS' AMENDED DISCLOSURE STATEMENT	\$ 28.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 14.25	50% allocation	\$ 14.25
16	7/15/2013	REVIEW DEBTOR'S MONTHLY OPERATING REPORT FOR JUNE 2013	\$ 28.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 14.25	50% allocation	\$ 14.25
17	7/15/2013	CORRESPONDENCE WITH CLIENT RE DEBTORS' MONTHLY OPERATING REPORT FOR JUNE 2013	\$ 28.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 14.25	50% allocation	\$ 14.25
18	7/30/2013	REVIEW BANKRUPTCY DOCKET FOR UPCOMING HEARINGS AND DEADLINES; REVIEW CORRESPONDENCE FROM DEBTOR'S COUNSEL RE HEALTH ISSUES AND REQUEST FOR CONTINUANCE; CORRESPONDENCE WITH A. YATES REGARDING THE SAME; REVIEW JUDGE'S SELF-CALENDARING PROCEDURES; PLAN FOR FILING OF MOTION FOR RELIEF FROM STAY.	\$ 195.00	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 97.50	50% allocation	\$ 97.50
19	7/30/2013	CORRESPONDENCE WITH DEBTORS' COUNSEL AND INTERESTED PARTIES RE STIPULATION TO FURTHER EXTEND DEADLINE TO FILE AMENDED DISCLOSURE STATEMENT AND RELATED HEARINGS (MULTIPLE)	\$ 85.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 42.75	50% allocation	\$ 42.75
20	7/30/2013	REVIEW/REVISION OF PROPOSED STIPULATION TO FURTHER EXTEND DEADLINE TO FILE AMENDED DISCLOSURE STATEMENT AND RELATED HEARINGS	\$ 85.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 42.75	50% allocation	\$ 42.75
21	7/30/2013	TELEPHONE CONFERENCE WITH DEBTORS' COUNSEL RE PROPOSED STIPULATION TO FURTHER EXTEND DEADLINE TO FILE AMENDED DISCLOSURE STATEMENT AND RELATED HEARINGS	\$ 28.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 14.25	50% allocation	\$ 14.25
22	7/30/2013	CORRESPONDENCE WITH CLIENT RE STIPULATION TO FURTHER EXTEND DEADLINE TO FILE AMENDED DISCLOSURE STATEMENT AND RELATED HEARINGS	\$ 28.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 14.25	50% allocation	\$ 14.25

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23	8/6/2013	CORRESPONDENCE WITH M. MARA AND A. YATES REGARDING PAYOFF QUOTE, RELIEF FROM STAY AND STIPULATION CONTINUING DISCLOSURE STATEMENT.	\$ 39.00	3 & 6	Billings related to Malibu and General Bankruptcy Matters	50%	\$ 19.50		\$ 39.00
24	8/20/2013	BEGIN DRAFTING MOTION FOR RELIEF FROM STAY, DECLARATION OF APPRAISER AND DECLARATION OF MATT MARA.	\$ 468.00	3	Billings related to Malibu Property	100%	\$ 468.00		\$ 468.00
25	8/21/2013	CONTINUE DRAFTING MOTION FOR RELIEF FROM STAY; DECLARATION OF MATT MARA AND REVISE DECLARATION OF APPRAISER; VARIOUS CORRESPONDENCE WITH M. MARA AND E. ALVINA REGARDING MOTION FOR RELIEF FROM STAY AND FIRST AMENDED PLAN; REVIEW DEBTOR'S FIRST AMENDED PLAN AND DISCLOSURE STATEMENT; CORRESPONDENCE WITH W. MCILRATH (APPRAISER); CORRESPONDENCE WITH J. ZUMBA (APPRAISER); REVIEW BUCHALTER TIME RECORDS TO CALCULATE ALLOCATION FOR MOTION FOR RELIEF FROM STAY CLAIM AMOUNTS; REVIEW LOAN DOCUMENTS AND RECENT FILINGS ON BANKRUPTCY DOCKET; REVIEW MONTHLY OPERATING REPORTS.	\$ 1,833.00	3 & 6	Billings related to Malibu and General Bankruptcy Matters	75%	\$ 1,374.75	75% allocation	\$ 1,374.75
26	8/22/2013	CONTINUE DRAFTING MOTION FOR RELIEF FROM STAY; MEMORANDUM OF POINTS AND AUTHORITIES AND SUPPORTING DOCUMENTS; FURTHER REVIEW OF DEBTOR'S AMENDED PLAN AND DISCLOSURE STATEMENT AND PRIOR PLAN AND DISCLOSURE STATEMENT.	\$ 390.00	3 & 6	Billings related to Malibu and General Bankruptcy Matters	75%	\$ 1,257.75	75% allocation	\$ 292.50
26.1			\$ 1,287.00						\$ 1,287.00
27	8/26/2013	CORRESPONDENCE WITH M. MARA REGARDING SIGNATURE PAGES FOR DECLARATIONS IN SUPPORT OF MOTION FOR RELIEF FROM STAY.	\$ 39.00	3	Billings related to Malibu Property	100%	\$ 39.00		\$ 39.00
28	8/27/2013	CONTINUE DRAFTING MEMORANDUM OF POINTS AND AUTHORITIES IN SUPPORT MOTION FOR RELIEF FROM STAY; REVIEW DEBTOR'S MONTHLY OPERATING REPORTS FOR UNNECESSARY EXPENSES TO SUPPORT RELIEF FROM STAY; REVISE REQUEST FOR JUDICIAL NOTICE; FOLLOW UP CORRESPONDENCE WITH M. MARA REGARDING APPRAISER DECLARATION; CORRESPONDENCE WITH J. ZUMBO (APPRAISER) RE DECLARATION; FINALIZE MOTION, DECLARATION, REQUEST FOR JUDICIAL NOTICE AND P&AS FOR FILING.	\$ 1,872.00	3	Billings related to Malibu Property	100%	\$ 1,872.00		\$ 1,872.00
29	8/28/2013	REVIEW COURT NOTIFICATION RE SETTING HEARING ON MOTION FOR RELIEF FROM STAY; CORRESPONDENCE WITH B. MCILRATH (APPRAISER) REGARDING DECLARATION.	\$ 78.00	3	Billings related to Malibu Property	100%	\$ 78.00		\$ 78.00
30	8/30/2013	REVIEW OBJECTION TO DEBTORS' DISCLOSURE STATEMENT FILED BY DEBTORS' PRIOR COUNSEL.	\$ 117.00	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 58.50	50% allocation	\$ 58.50
31	9/3/2013	DRAFT OBJECTION TO DEBTOR'S FIRST AMENDED DISCLOSURE STATEMENT; REVIEW AND ANALYZE FIRST AMENDED PLAN AND FIRST AMENDED DISCLOSURE STATEMENT AND INITIAL PLAN AND INITIAL DISCLOSURE STATEMENT; REVIEW DEBTORS' OPPOSITION TO MOTION FOR RELIEF FROM STAY AND SUPPORTING DECLARATIONS; VARIOUS CORRESPONDENCE WITH M. MARA RE THE FOREGOING; FINALIZE DISCLOSURE STATEMENT OBJECTIONS AND PREPARE FOR FILING.	\$ 1,092.00	6	Billings related to General Bankruptcy/Housekeeping Matters	75%	\$ 741.00	50% allocation	\$ 546.00
31.1			\$ 390.00						\$ 390.00
32	9/4/2013	FOLLOW UP CORRESPONDENCE WITH M. MARA RE MOTION FOR RELIEF FROM STAY AND DISCLOSURE STATEMENT OBJECTIONS; REVIEW DEBTOR'S NOTICE OF ERRATA; REVIEW LOAN DOCUMENTATION ON BURBANK PROPERTY.	\$ 97.50	3, 5 & 6	Billings related to Malibu, Spectrum Glass or Business Property, and General Bankruptcy/Housekeeping	30%	\$ 58.50	25% allocation	\$ 24.38
32.1			\$ 97.50						\$ 97.50
33	9/5/2013	CORRESPONDENCE WITH DEBTOR'S COUNSEL REGARDING ADEQUATE PROTECTION OFFER.	\$ 78.00	3	Billings related to Malibu Property	100%	\$ 78.00		\$ 78.00
34	9/5/2013	REVIEW DEBTOR'S NOTICE OF ERRATA REGARDING OPPOSITION TO MOTION FOR RELIEF FROM STAY.	\$ 117.00	3	Billings related to Malibu Property	100%	\$ 117.00		\$ 117.00
35	9/10/2013	DRAFT REPLY TO OPPOSITION TO MOTION FOR RELIEF FROM THE AUTOMATIC STAY; REVIEW DEBTOR'S OPPOSITION SUPPORTING DECLARATIONS, AMENDED PLAN AND DISCLOSURE STATEMENT; RESEARCH ISSUES RELATED TO RELIEF FROM STAY MOTION; FINALIZE REPLY AND PREPARE FOR FILING; REVIEW MEMORANDUM SUSPENDING T. KENT (DEBTOR'S COUNSEL) FROM PRACTICING LAW; VARIOUS CORRESPONDENCE WITH M. MARA AND E. ALVINA REGARDING THE FOREGOING.	\$ 78.00	3 & 6	Billings related to Malibu and General Bankruptcy Matters	75%	\$ 1,023.75		\$ 78.00
35.1			\$ 1,287.00						\$ 1,287.00
36	9/16/2013	REVIEW COURT'S TENTATIVE RULING FOR MOTION FOR RELIEF FROM STAY AND DEBTOR'S DISCLOSURE STATEMENT; CORRESPONDENCE WITH M. MARA REGARDING THE SAME; PREPARE FOR HEARING.	\$ 234.00	3 & 6	Billings related to Malibu and General Bankruptcy Matters	75%	\$ 175.50	75% allocation	\$ 175.50
37	9/17/2013	ATTEND HEARING ON MOTION FOR RELIEF FROM STAY AND DISCLOSURE STATEMENT; TRAVEL TO HEARING; POST-HEARING MEETING WITH DEBTOR; CORRESPONDENCE WITH M. MARA REGARDING HEARING.	\$ 1,209.00	3 & 6	Billings related to Malibu and General Bankruptcy Matters	75%	\$ 906.75	75% allocation	\$ 906.75

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38	9/18/2013	REVIEW COURT NOTIFICATIONS RE CONTINUED HEARINGS ON MOTION FOR RELIEF FROM STAY AND DISCLOSURE STATEMENT.	\$ 39.00	3 & 6	Billings related to Malibu and General Bankruptcy Matters	75%	\$ 29.25	75% allocation	\$ 29.25
39	9/27/2013	REVIEW LICURSI BANKRUPTCY DOCKET FOR RECENT FILINGS AND UPCOMING DEADLINES; FOLLOW UP TELEPHONE CALL WITH APPRAISER REGARDING UPDATED APPRAISAL.	\$ 78.00	3 & 6	Billings related to Malibu and General Bankruptcy Matters	75%	\$ 58.50	75% allocation	\$ 58.50
40	10/1/2013	TELEPHONE CALL FROM W. MCILRATH (APPRaiser) REGARDING APPRAISAL OF MALIBU VACANT LAND.	\$ 39.00	3	Billings related to Malibu Property	100%	\$ 39.00		\$ 39.00
41	10/9/2013	REVIEW BANKRUPTCY DOCKET FOR RECENT PLEADINGS AND UPCOMING DEADLINES.	\$ 39.00	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 19.50	50% allocation	\$ 19.50
42	10/10/2013	PREPARE NOTICE OF CONTINUED HEARING; REVIEW BANKRUPTCY DOCKET; TELEPHONE CALL TO W. MCILRATH (APPRaiser) REGARDING UPDATED APPRAISAL; CORRESPONDENCE WITH M. MUSE-FISHER REGARDING STATUS OF STATE COURT LITIGATION; FINALIZE AND PREPARE FOR FILING.	\$ 97.50	2 & 3	Billings related to State Court Action and Malibu	50%	\$ 97.50	50% allocation	\$ 48.75
42.1			\$ 97.50						\$ 97.50
43	10/14/2013	TELEPHONE CALL WITH W. MCILRATH (APPRaiser) REGARDING NEED FOR UPDATED APPRAISAL.	\$ 78.00	3	Billings related to Malibu Property	100%	\$ 78.00		\$ 78.00
44	10/15/2013	VARIOUS CORRESPONDENCE WITH B. MCILRATH (APPRaiser) REGARDING QUOTE FOR APPRAISAL; DRAFT ENGAGEMENT LETTER FOR APPRAISER.	\$ 234.00	3	Billings related to Malibu Property	100%	\$ 234.00		\$ 234.00
45	10/28/2013	REVIEW BANKRUPTCY DOCKET AND RECENT FILINGS; REVIEW RECENT CORRESPONDENCE FILE; UPDATE CASE ACTION PLAN.	\$ 78.00	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 39.00	50% allocation	\$ 39.00
46	11/1/2013	COORDINATE RE RESPONSE TO LETTER RE VIOLATION OF AUTOMATIC STAY	\$ -	N/R	Not Reviewed	0%	N/R		\$ -
47	11/1/2013	CORRESPONDENCE WITH W. MCILRATH (APPRaiser) REGARDING STATUS OF COMPLETION OF APPRAISAL REPORT.	\$ 39.00	3	Billings related to Malibu Property	100%	\$ 39.00		\$ 39.00
48	11/4/2013	VARIOUS CORRESPONDENCE WITH B. MCILRATH (APPRaiser) REGARDING STATUS OF APPRAISAL AND DECLARATION OF APPRAISER.	\$ 78.00	3	Billings related to Malibu Property	100%	\$ 78.00		\$ 78.00
49	11/5/2013	VARIOUS CORRESPONDENCE WITH B. MCILRATH (APPRaiser) REGARDING COMPLETION OF APPRAISAL REPORT; DRAFT DECLARATION FOR B. MCILRATH; REVIEW APPRAISAL REPORT; FOLLOW UP CORRESPONDENCE WITH B. MCILRATH.	\$ 195.00	3	Billings related to Malibu Property	100%	\$ 195.00		\$ 195.00
50	11/6/2013	REVIEW DECLARATION RE NON-OPPOSITION TO DEBTOR'S MOTION TO EMPLOY COUNSEL; REVIEW NOTICE OF LODGMENT OF ORDER APPROVING EMPLOYMENT OF COUNSEL; FINALIZE AND PREPARE DECLARATION OF APPRAISER FOR FILING.	\$ 97.50	3 & 6	Billings related to Malibu and General Bankruptcy Matters	66%	\$ 128.70	50% allocation	\$ 48.75
50.1			\$ 97.50						\$ 97.50
51	11/8/2013	REVIEW AND ANALYZE DEBTOR'S STATUS CONFERENCE REPORT RE BANKRUPTCY CASE.	\$ 117.00	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 58.50	50% allocation	\$ 58.50
52	11/12/2013	DRAFT SUPPLEMENTAL REPLY AND RESPONSE TO DEBTORS' STATUS REPORT; REVIEW STATUS REPORT AND PLEADINGS RELATED TO AMENDED PLAN AND DISCLOSURE STATEMENT AND MOTION FOR RELIEF FROM STAY; FINALIZE REPLY AND PREPARE FOR FILING.	\$ 487.50	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 487.50	50% allocation	\$ 243.75
52.1			\$ 487.50			0%			\$ 487.50
53	11/13/2013	REVIEW ENTERED ORDER GRANTING EMPLOYMENT APPLICATION FOR DEBTORS' COUNSEL.	\$ 39.00	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 19.50	50% allocation	\$ 19.50
54	11/15/2013	REVIEW AND ANALYZE DEBTOR'S MONTHLY OPERATING REPORT FOR OCTOBER 2013 COMPARE TO PRIOR MONTHLY OPERATING REPORTS.	\$ 195.00	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 97.50	50% allocation	\$ 97.50
55	11/17/2013	REVIEW AND ANALYZE DEBTORS' ADVERSARY PROCEEDING COMPLAINT AND EXHIBITS; REVIEW AND ANALYZE DEBTORS' NOTICE OF REMOVAL AND RELATED EXHIBITS; CORRESPONDENCE FROM C. CHRISTIANSEN (DEBTORS' NEW COUNSEL); REVIEW MULTIPLE FAXES SENT BY C. CHRISTIANSEN.	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
56	11/18/2013	REVIEW MOTION FOR TEMPORARY RESTRAINING ORDER AND SUPPORTING DECLARATION AND EXHIBITS; VARIOUS CORRESPONDENCE WITH M. MARA, M. MUSE FISHER AND S. SMITH.	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
57	11/18/2013	DRAFT MOTION FOR SANCTIONS AGAINST DEBTORS FOR FILING FRIVOLOUS ADVERSARY PROCEEDING; RESEARCH ISSUES UNDER SECTION 105, 362 AND BANKRUPTCY RULE 9011; REVIEW ADVERSARY PROCEEDING COMPLAINT, MOTION FOR TRO, AND NOTICE OF REMOVAL; REVIEW STATE COURT LITIGATION PLEADINGS; FINALIZE MOTION FOR SERVICE; DRAFT DECLARATION OF ANTHONY J. NAPOLITANO; DRAFT LETTER TO DEBTORS' COUNSEL REGARDING SANCTIONS MOTION; CORRESPONDENCE WITH C. CHRISTIANSEN (DEBTOR'S COUNSEL) REGARDING THE SAME; VARIOUS CORRESPONDENCE WITH M. MARA, M. MUSE-FISHER AND S. SMITH REGARDING THE FOREGOING.	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -

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58	11/18/2013	REVIEW SUPPLEMENTAL DECLARATION IN OPPOSITION TO MOTION FOR RELIEF FROM STAY; PREPARE FOR HEARING ON MOTION FOR RELIEF FROM STAY.	\$ 546.00	3	Billings related to Malibu Property	100%	\$ 546.00		\$ 546.00
59	11/19/2013	REVIEW EMAIL CORRESPONDENCE AND LETTER FROM DEBTOR'S COUNSEL; T/ CALL W/ ATTY NAPOLITANO RE SAME AND CONFERENCE FOR GLOBAL SETTLEMENT STRATEGY	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
60	11/19/2013	ATTEND HEARING ON MOTION FOR RELIEF FROM STAY AND DEBTOR'S DISCLOSURE STATEMENT; PREPARE FOR HEARING AND REVIEW DOCUMENTS FILED IN CONNECTION WITH MOTION AND DISCLOSURE STATEMENT; POST- HEARING MEETING WITH DEBTORS' BANKRUPTCY COUNSEL AND STATE COURT COUNSEL; PREPARE SUMMARY OF HEARING AND CASE STRATEGY FOR CALIFORNIA BANK AND TRUST; VARIOUS CORRESPONDENCE WITH M. MARA, S. SMITH AND M. MUSE-FISHER; TELEPHONE CALL WITH M. MUSE-FISHER.	\$ 1,872.00	3 & 6	Billings related to Malibu and General Bankruptcy Matters	75%	\$ 1,404.00	75% allocation	\$ 1,404.00
61	11/20/2013	DRAFT ORDER GRANTING RELIEF FROM THE AUTOMATIC STAY.	\$ 195.00	3	Billings related to Malibu Property	100%	\$ 195.00		\$ 195.00
62	11/20/2013	REVIEW COURT NOTIFICATION REGARDING NEW ADVERSARY PROCEEDING COMMENCEMENT; FOLLOW UP CORRESPONDENCE WITH M. MARA REGARDING DEBTOR'S SETTLEMENT OFFER.	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
63	11/21/2013	REVIEW ISSUES AND PLEADINGS TO DISCUSS W/ ATTY NAPOLITANO; CONF/ W/ NAPOLITANO RE SAME	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
64	11/21/2013	FINALIZE ORDER GRANTING RELIEF FROM STAY FOR FILING; REVIEW COURT NOTIFICATIONS RE CONTINUED HEARINGS ON MOTION FOR RELIEF FROM STAY AND DISCLOSURE STATEMENT.	\$ 78.00	3	Billings related to Malibu Property	100%	\$ 78.00		\$ 78.00
65	11/21/2013	MEETING WITH M. MUSE-FISHER REGARDING STATE COURT ACTION AGAINST SPECTRUM GLASS & MIRROR AND NEW BANKRUPTCY ISSUES.	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
66	11/22/2013	CONDUCT RESEARCH RE OPPOSITION TO MOTIONS UNDER SECTION 363(B) TO ENTER INTO TRANSACTIONS OUTSIDE OF THE ORDINARY COURSE.	\$ 156.00	3	Billings related to Malibu Property	100%	\$ 156.00		\$ 156.00
67	11/24/2013	REVIEW DEBTOR'S MOTION TO ASSUME VOID LEASE AND SUPPORTING DECLARATIONS; CONDUCT RESEARCH UNDER SECTION 363, 365 AND 549 OF THE BANKRUPTCY CODE.	\$ 312.00	3	Billings related to Malibu Property	100%	\$ 312.00		\$ 312.00
68	11/25/2013	BEGIN DRAFTING OPPOSITION TO MOTION TO ASSUME LEASE; REVIEW MOTION AND EXHIBITS; RESEARCH ISSUES RELATED TO SECTION 363 AND 365.	\$ 936.00	3	Billings related to Malibu Property	100%	\$ 936.00		\$ 936.00
69	11/26/2013	REVIEW SETTLEMENT PROPOSAL FROM LICURSI'S; RESEARCH ALLEGATIONS RAISED BY LICURSI'S IN ADVERSARY PROCEEDING; DRAFT TIMELINE OF RELEVANT DATES TO DETERMINE WHETHER ANY LEGITIMACY TO CLAIMS OF VIOLATION OF AUTOMATIC STAY; RESEARCH ISSUE RE WHETHER SUBPOENA ON DEBTOR IN AN ACTION AGAINST NON-DEBTOR IS VIOLATION OF STAY; DRAFT MEMO TO ATTY NAPOLITANO RE RESEARCH AND ISSUES W/ SETTLEMENT ALLEGATIONS;	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
70	11/26/2013	REVIEW NOTICE OF CONTINUED STATUS CONFERENCE; REVIEW AND ANALYZE DEBTOR'S SETTLEMENT OFFER; CORRESPONDENCE WITH M. MARA, M. MUSE-FISHER AND B. SMITH AND S. SMITH RE THE SAME.	\$ -	1	Billings related to Adversary Proceedings.	0%	\$ -		\$ -
70.1			\$ 156.00						\$ 0
71	11/27/2013	REVIEW SUMMARY MEMORANDUM AND TIMELINE PREPARED BY M. MUSE-FISHER REGARDING FACTUAL AND LEGAL ALLEGATIONS RAISED IN DEBTORS' COUNSEL'S SETTLEMENT LETTER; FOLLOW UP CORRESPONDENCE WITH M. MUSE-FISHER; REVIEW SUPPLEMENTAL LETTER FROM DEBTOR'S COUNSEL RE SETTLEMENT; REVIEW STIPULATION RE ASSUMPTION OF LEASE AND ADEQUATE PROTECTION OF LIEN INTEREST; REVIEW REVISED STIPULATION AND CORRESPONDENCE FROM DEBTOR'S COUNSEL.	\$ -	1 & 3	Billings related to Adv. Proc. and Malibu		\$ 78.00		\$ -
71.1			\$ 136.50						\$ 136.50
72	11/30/2013	DRAFT RESPONSE TO C. CHRISTIANSON (DEBTOR'S COUNSEL) REGARDING RECEIPT AND REVIEW OF SETTLEMENT LETTERS AND COMMUNICATIONS; CORRESPONDENCE WITH C. CHRISTIANSON; CORRESPONDENCE WITH M. MARA AND M. MUSE-FISHER; RESEARCH ISSUES RE LEASE MOTION.	\$ -	1 & 3	Billings related to Adv. Proc. and Malibu		\$ 117.00		\$ -
72.1			\$ 253.50						\$ 253.50
73	12/1/2013	CONDUCT ANALYSIS REGARDING REMOVAL, BANKRUPTCY COURT JURISDICTION, CORE/NON-CORE DESIGNATION AND REMAND; DRAFT RESPONSE PURSUANT TO RULE 9027(E); CONDUCT FURTHER RESEARCH ON SECTION 365, 363 AND 549; CONTINUE DRAFTING OPPOSITION TO MOTION TO APPROVE LEASE.	\$ -	2 & 3	Billings related to State Court Action and Malibu		\$ 780.00		\$ -
73.1			\$ 1,170.00						\$ 1,170.00

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74	12/2/2013	CONTINUE DRAFTING OPPOSITION TO MOTION TO ASSUME LEASE; FINALIZE MOTION AND PREPARE FOR FILING; CORRESPONDENCE WITH S. ALARCON RE FILING; VARIOUS CORRESPONDENCE WITH M. MARA AND C. GEORGE REGARDING LEASE; FOLLOW UP CORRESPONDENCE WITH S. MARTIN REGARDING FILING AND SERVICE; CORRESPONDENCE WITH M. MUSE-FISHER REGARDING STATE AND BANKRUPTCY COURT ISSUES.	\$ 702.00	1 & 3	Billings related to Adv. Proc. and Malibu		\$ 624.00		\$ 702.00
75	12/2/2013	RECEIPT AND REVIEW OF EMAILS FROM CLIENT AND ATTY NAPOLITANO	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
76	12/3/2013	ADDRESS ISSUES RE REMOVAL TO BANKRUPTCY COURT FROM STATE COURT ACTION	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
77	12/3/2013	REVIEW SUPPLEMENTAL BRIEF SUBMITTED BY DEBTOR IN SUPPORT OF MOTION TO ASSUME LEASE; REVIEW STIPULATION BETWEEN DEBTORS AND LESSEE; CORRESPONDENCE WITH C. CHRISTIANSEN (DEBTOR'S COUNSEL) REGARDING REDLINE FOR LEASE CHANGES.	\$ 117.00	3	Billings related to Malibu Property	100%	\$ 117.00		\$ 117.00
78	12/3/2013	REVIEW DEBTOR'S SUPPLEMENTAL BRIEF AND EXHIBIT IN SUPPORT OF MOTION TO ASSUME LEASE; REVIEW STIPULATION BETWEEN DEBTOR AND LESSEE RE ADMINISTRATIVE CLAIMS; CORRESPONDENCE WITH C. CHRISTIANSEN (DEBTORS' COUNSEL) REQUESTING REDLINE TO LEASE; VARIOUS CORRESPONDENCE WITH C. GEORGE AND P. STANDEFER (CB&T), B. SMITH AND M. MUSE-FISHER REGARDING SERVICE OF NOTICE OF REMOVAL; REVIEW AND ANALYZE DEBTOR'S FIVE PAGE SETTLEMENT LETTER AND DRAFT MEMO TO MATT MARA ANALYZING THE SAME.	\$ -	1, 2 & 3	Billings related to Adv. Proc., State Court Action, and Malibu		\$ 468.00		\$ -
78.1			\$ 780.00			0%			\$ 780.00
78.2			\$ 156.00			100%			\$ 156.00
79	12/4/2013	FOLLOW UP CORRESPONDENCE WITH C. CHRISTIANSEN (DEBTOR'S COUNSEL) REQUESTING REDLINE OF LEASE CHANGES.	\$ 39.00	3	Billings related to Malibu Property	100%	\$ 39.00		\$ 39.00
80	12/5/2013	REVIEW LOAN DOCUMENTS; RESEARCH ISSUE RELATED TO APPLICABLE INTEREST RATE FOLLOWING MATURITY; DRAFT MEMO TO CLIENT; CORRESPONDENCE WITH B. SMITH, M. MARA, M. MUSE FISHER.	\$ 702.00	1 & 3	Billings related to Adv. Proc. and Malibu		\$ 156.00	50% allocation	\$ 351.00
81	12/5/2013	CONTINUE DRAFTING MEMORANDUM ANALYZING DEBTORS' ALLEGATIONS RAISED IN SETTLEMENT LETTER; CONDUCT FURTHER RESEARCH ON PURSUING CLAIMS AGAINST DISSOLVED CORPORATIONS AND DISMISSED STATE COURT ACTIONS; REVIEW VARIOUS PLEADINGS FOR STATE COURT ACTION AGAINST SPECTRUM GLASS & ALUMINUM; FINALIZE MEMO; CORRESPONDENCE WITH M. MARA, B. SMITH, S. SMITH AND M. MUSE-FISHER RE THE SAME.	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
82	12/6/2013	REVIEW ORDER GRANTING RELIEF FROM STAY; CORRESPONDENCE WITH M. MARA RE THE SAME; TELEPHONE CALL WITH M. MARA REGARDING MEMO ON NOTE ANALYSIS AND SETTLEMENT LETTER ANALYSIS; FOLLOW UP CALL WITH M. MARA REGARDING LICURSI'S ATTEMPTS TO TENDER ADEQUATE PROTECTION PAYMENT TO BANK; DRAFT LETTER TO C. CHRISTIANSEN (DEBTOR'S COUNSEL) RESPONDING TO SETTLEMENT LETTER AND REFUTING ALLEGATIONS THEREIN.	\$ -	1 & 3	Billings related to Adv. Proc. and Malibu		\$ 156.00		\$ -
82.1			\$ 663.00						\$ 663.00
83	12/7/2013	***NO CHARGE***. (NO CHARGE) REVIEW MULTIPLE EMAILS TO AND FROM TONY, MATT, PEGGY, CHERI, ETC; TELEPHONE CONFERENCE WITH TONY ON SUNDAY TO DISCUSS CURRENT STRATEGY, ETC. COURTESY DISCOUNT NO CHARGE OF ANY KIND FOR MY TIME.	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
84	12/9/2013	VARIOUS CORRESPONDENCE WITH M. MARA REGARDING NOTICE FROM ADVERSARY PROCEEDING AND DOCTORED DEPOSIT SLIP BY THE DEBTORS; REVIEW NOTICE.	\$ 39.00	1	Billings related to Adversary Proceedings.	0%	\$ -		\$ 39.00
84.1			\$ -						\$ -
85	12/10/2013	FOLLOW UP CORRESPONDENCE WITH M. MARA REGARDING STATUS OF DEPOSIT SLIP AND RETURN CASHIER'S CHECK; REVIEW RECORDED ASSIGNMENT OF DEED OF TRUST; SUBSTITUTION OF TRUSTEE AND NOTICE OF DEFAULT; REVIEW DEBTORS' AMENDED MOTION FOR APPROVAL OF REAL PROPERTY LEASE AND SUPPORTING DECLARATIONS AND EXHIBITS.	\$ 117.00	1 & 3	Billings related to Adv. Proc. and Malibu		\$ 351.00	50% allocation	\$ 58.50
85.1			\$ 390.00						\$ 390.00
86	12/11/2013	DRAFT OPPOSITION TO DEBTOR'S AMENDED MOTION TO APPROVE LEASE OF NONRESIDENTIAL REAL PROPERTY; REVIEW DEBTOR'S NEW SETTLEMENT LETTER; CORRESPONDENCE FROM C. CHRISTIANSEN (DEBTOR'S COUNSEL) RE THE SAME; RESEARCH IMPROPER REPLIES/MOTIONS UNDER FEDERAL AND LOCAL BANKRUPTCY RULES; RESEARCH FURTHER ISSUES UNDER SECTION 363(B) STANDARDS.	\$ 1,404.00	3	Billings related to Malibu Property	100%	\$ 1,404.00		\$ 1,404.00

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87	12/12/2013	REVIEW EXECUTED SERVICE OF SUMMONS DOCUMENT FILED IN ADVERSARY PROCEEDING; CONTINUE DRAFTING OPPOSITION TO DEBTORS' AMENDED MOTION TO APPROVE LEASE; DRAFT RESPONSE LETTER TO DEBTORS' 12-11-2013 SETTLEMENT LETTER; REVIEW AND ANALYZE COMPLAINT IN PREPARATION FOR FILING RESPONSIVE PLEADING; CORRESPONDENCE WITH C. CHRISTIANSEN (DEBTORS' COUNSEL) REGARDING SETTLEMENT LETTER; FINALIZE OPPOSITION AND PREPARE FOR FILING; TELEPHONE CALL WITH C. CHRISTIANSEN REGARDING ADVERSARY PROCEEDINGS, SETTLEMENT OFFERS, AND LEASE OF REAL PROPERTY AND STATE COURT ACTION; FOLLOW UP CORRESPONDENCE WITH M. MARA, B. SMITH, S. SMITH AND M. MUSE-FISHER REGARDING THE FOREGOING.	\$ -	1 & 3	Billings related to Adv. Proc. and Malibu		\$ 780.00		\$ -
87.1			\$ 390.00			0%			\$ 390.00
87.2			\$ 643.50						\$ 643.50
88	12/13/2013	REVIEW NOTICE OF LODGMENT OF PLEADINGS FROM REMOVED STATE COURT ACTION; REVIEW DEBTOR'S MONTHLY OPERATING REPORT; RESEARCH ISSUES REGARDING REMAND OF STATE COURT ACTIONS.	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
88.1			\$ 78.00			0%		50% allocation	\$ 39.00
89	12/14/2013	REVIEW COURT NOTIFICATION RE FILING OF DECLARATION.	\$ 39.00	3	Billings related to Malibu Property	100%	\$ 39.00		\$ 39.00
90	12/15/2013	RESEARCH ISSUES RELATING TO MOTION TO DISMISS UNDER CIVIL RULE 12(B)(6); REVIEW AND ANALYZE DEBTOR'S COMPLAINT; BEGIN DRAFTING MOTION TO DISMISS.	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
91	12/16/2013	VARIOUS CORRESPONDENCE WITH C. CHRISTIANSEN (DEBTOR'S COUNSEL) REGARDING HEARING ON MOTION FOR ORDER APPROVING LEASE; REVIEW DECLARATION OF CHRIS FROST FILED IN SUPPORT OF MOTION; REVIEW DEBTOR'S RESPONSE TO SUPPLEMENTAL OPPOSITION AND SUPPORTING DECLARATIONS; REVIEW TENTATIVE RULING; PREPARE FOR HEARING ON MOTION; CORRESPONDENCE WITH M. MARA REGARDING TENTATIVE RULING AND CASHIER'S CHECK FOR REIMBURSING ADEQUATE PROTECTION PAYMENT.	\$ 1,014.00	3	Billings related to Malibu Property	100%	\$ 1,014.00		\$ 1,014.00
92	12/16/2013	CONDUCT FURTHER RESEARCH ON WHETHER GROUNDS OTHER THAN SUBJECT MATTER JURISDICTION EXIST FOR REMAND OF REMOVED STATE COURT LITIGATION.	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
93	12/17/2013	ATTEND HEARING ON DEBTOR'S MOTION TO APPROVE LEASE; PREPARE FOR HEARING; TRAVEL TO HEARING; CORRESPONDENCE WITH AND MEETING WITH M. MARA RE OUTCOME OF HEARING; CONTINUE DRAFTING MOTION TO DISMISS ADVERSARY PROCEEDING COMPLAINT.	\$ -	3	Billings related to Malibu Property		\$ 1,560.00		\$ -
93.1			\$ 1,560.00						\$ 1,560.00
94	12/18/2013	CONTINUE DRAFTING MOTION TO DISMISS ADVERSARY PROCEEDING; DRAFT REQUEST FOR JUDICIAL NOTICE; REVIEW ADVERSARY PROCEEDING COMPLAINT; CONDUCT FURTHER RESEARCH ON ISSUES RAISED IN COMPLAINT AND RE CIVIL RULE 12(B)(6); FINALIZE DOCUMENT AND PREPARE FOR FILING.	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
95	12/19/2013	REVIEW COURT NOTIFICATION RE SETTING OF HEARING ON MOTION TO DISMISS; ANALYZE TIMING OF SANCTIONS MOTION AND EXPANSION OF SANCTIONS MOTION.	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
95.1			\$ -						\$ -
96	12/20/2013	DRAFT LETTER TO DEBTOR'S COUNSEL TRANSMITTING ADEQUATE PROTECTION REFUND AND ADDRESSING ISSUES IN ADVERSARY PROCEEDING AND BANKRUPTCY CASE; REVIEW COURT NOTIFICATION RE CONTINUANCE OF HEARING; CORRESPONDENCE WITH M. MARA REGARDING THE FOREGOING.	\$ -	3 & 6	Billings related to Malibu and General Bankruptcy Matters	50%	\$ 195.00		\$ -
96.1			\$ -						\$ -
97	12/27/2013	REVIEW COURT NOTIFICATION RE TRANSCRIPT ORDER.	\$ 39.00	1	Billings related to Adversary Proceedings.	0%	\$ -	50% allocation	\$ 19.50
98	12/30/2013	REVIEW DRAFT JOINT STATUS REPORTS FOR ADVERSARY PROCEEDINGS; COMPLETE SECTIONS FOR CALIFORNIA BANK & TRUST; CORRESPONDENCE WITH DEBTOR'S COUNSEL RE THE SAME.	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
99	12/31/2013	REVIEW COURT NOTIFICATION RE OPPOSITION TO MOTION TO DISMISS ADVERSARY PROCEEDING.	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -

Ctrl. No.	Date	Description	BN Adj. Amount	Debtor Cmt.	Debtor Comment Description	Debtor %	Debtor Adj. Amt.	COURT COMMENTS	AMOUNT ALLOWED
100	1/2/2014	REVIEW VOICE MESSAGE FROM C. CHRISTIANSEN (DEBTOR'S COUNSEL); FOLLOW UP CORRESPONDENCE WITH C. CHRISTIANSEN RE JOINT STATUS REPORT; FOLLOW UP TELEPHONE CALL WITH C. CHRISTIANSEN RE THE SAME; REVIEW AND ANALYZE DEFENDANT'S OPPOSITION TO MOTION TO DISMISS; REVIEW COURT NOTIFICATION RE SETTING OF HEARING ON MOTION TO DISMISS; REVIEW AND REVISE JOINT STATUS REPORTS; VARIOUS CORRESPONDENCE WITH C. CHRISTIANSEN RE THE SAME.	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
101	1/3/2014	REVIEW AND ANALYZE SPECTRUM GLASS & MIRROR'S ANSWER TO STATE COURT COMPLAINT; REVIEW AND ANALYZE DECLARATION FROM APPRAISER AND CORRESPONDING APPRAISAL.	\$ -	1 & 3	Billings related to Adv. Proc. and Malibu		\$ 135.00		\$ -
101.1			\$ 225.00						\$ 225.00
102	1/6/2014	CONDUCT FURTHER RESEARCH ON MOTION TO DISMISS ISSUES; REVIEW OPPOSITION FILED BY DEBTORS AND DEBTORS' COMPLAINT; VARIOUS CORRESPONDENCE WITH M. MUSE-FISHER RE ANSWER TO REMOVED ACTION; BEGIN DRAFTING REPLY TO OPPOSITION TO MOTION TO DISMISS.	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
103	1/7/2014	DRAFT REPLY TO OPPOSITION TO MOTION TO DISMISS; CONDUCT FURTHER RESEARCH ON CASES CITED IN OPPOSITION TO MOTION TO DISMISS ISSUES; FURTHER REVIEW OF OPPOSITION FILED BY DEBTORS AND DEBTORS' COMPLAINT; FINALIZE REPLY BRIEF FOR FILING.	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
104	1/8/2014	REVIEW INVOICE FROM APPRAISER; REVIEW NEW DECLARATION OF CHRIS FROST IN SUPPORT OF LEASE MOTION; COMPARE TO PRIOR DECLARATION OF CHRIS FROST; REVIEW AFFIDAVIT OF MAILING OF NOTICE OF DEFAULT; CORRESPONDENCE WITH M. MARA REGARDING UNAUTHORIZED PAYMENT RECEIVED FROM LICURISIS.	\$ 45.00	3	Billings related to Malibu Property		\$ 90.00		\$ 45.00
104.1			\$ 90.00						\$ 90.00
105	1/9/2014	CORRESPONDENCE WITH M. MARA REGARDING PAYMENT OF APPRAISER INVOICE; CORRESPONDENCE WITH M. VARELA RE SERVICE OF NOTICE OF DEFAULT; CORRESPONDENCE WITH B. SMITH REGARDING CASE UPDATE AND STRATEGY; CORRESPONDENCE WITH M. MARA REGARDING SECOND "ADEQUATE PROTECTION" PAYMENT MADE BY DEBTORS; REVIEW APPLICATION FOR COMPENSATION FILED BY CATHERINE CHRISTIANSON; REVIEW SUPPORTING DECLARATIONS AND DOCUMENTATION.	\$ 405.00	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 292.50		\$ 405.00
105.1			\$ 45.00			0%			\$ 45.00
105.2			\$ 90.00			0%			\$ 90.00
105.3			\$ 45.00			0%			\$ 45.00
106	1/10/2014	REVIEW STIPULATION RE TREATMENT OF SECURED CLAIM FOR THE MEXICO CONDO; REVIEW NOTICE OF LODGMENT OF ORDER APPROVING STIPULATION.	\$ 90.00	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 45.00	50% allocation	\$ 45.00
107	1/13/2014	REVIEW SUBSTITUTIONS OF ATTORNEY FILED IN ADVERSARY PROCEEDINGS AND BANKRUPTCY CASE; PREPARE FOR HEARING ON MOTION TO DISMISS; DRAFT SUMMARY OF ARGUMENT FOR HEARING; REVIEW COURT'S TENTATIVE RULING; REVIEW COURT NOTIFICATION RE MODIFICATION OF ATTORNEY; REVIEW UPDATED TENTATIVE RULING; REVIEW ISSUES RAISED BY TENTATIVE; RESEARCH ISSUES REGARDING POTENTIAL DEBTOR ARGUMENTS AGAINST REMAND IN LIGHT OF TENTATIVE RULING; FURTHER PREPARE FOR HEARING ON MOTION.	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
108	1/14/2014	ATTEND HEARING ON MOTION TO DISMISS DEBTORS' COMPLAINT AND REMAND OF ADVERSARY PROCEEDING; TRAVEL TO HEARING; TELEPHONE CALL AND CORRESPONDENCE WITH B. SMITH REGARDING HEARING OUTCOME; DRAFT SUMMARY MEMORANDUM TO MATT MARA REGARDING THE HEARING OUTCOME; TELEPHONE CALL TO M. MARA REGARDING THE SAME; REVIEW STATE COURT DOCKET FOR ADDITIONAL DOCUMENTS REQUESTED BY COURT; EVALUATE AND STRATEGIZE FOR NEXT STEPS IN BANKRUPTCY CASE RE REMAND, SANCTIONS AND FEE APP OBJECTION.	\$ -	1, 2 & 4	Billings related to Adv. Proc., State Court Action and Sanctions Motion	0%	\$ -		\$ -
109	1/14/2014	REVIEW/ANALYSIS OF COURT'S TENTATIVE RULING; TELE CALL WITH TONY BEFORE COURT HEARING TO ADDRESS COURT'S CONCERNS; CONFERENCE WITH TONY AFTER HEARING RE JUDGE'S COMMENTS, ETC	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
110	1/15/2014	REVIEW DEBTOR'S MONTHLY OPERATING REPORT; REVIEW STATE COURT LITIGATION FILE FOR DOCUMENTS REQUESTED BY BANKRUPTCY COURT; REVIEW ADDITIONAL STATE COURT DOCUMENTS RELATED TO JUDGMENT DEBTOR EXAMINATIONS; REVIEW COURT NOTIFICATIONS RE CONTINUED HEARINGS ON MOTION TO DISMISS AND ADVERSARY STATUS CONFERENCES.	\$ -	1 & 6	Billings related to Adv. Proc. and General Bankruptcy/Housekeeping	0%	\$ -		\$ -
110.1			\$ 180.00			50%	\$ 45.00	50% allocation	\$ 90.00
111	1/15/2014	LEGAL RESEARCH; LOCATE AND OBTAIN COPIES OF LOS ANGELES SUPERIOR COURT CASE DOCUMENTS.	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -

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112	1/16/2014	FURTHER REVIEW OF STATE COURT PLEADING FILE AND CORRESPONDENCE FILE RE ISSUES RAISED BY BANKRUPTCY COURT; DRAFT SUPPLEMENTAL REQUEST FOR JUDICIAL NOTICE; COMPILER EXHIBITS; FINALIZE AND PREPARE FOR FILING.	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
113	1/17/2014	REVIEW AND ANALYZE BANKRUPTCY COURT'S MEMORANDUM OF OPINION RE MOTION TO DISMISS ADVERSARY PROCEEDING, ORDER DISMISSING ADVERSARY PROCEEDING AND ORDERS REMANDING STATE COURT ACTION TO STATE COURT; VARIOUS CORRESPONDENCE WITH M. MARA, M. MUSE-FISHER, B. SMITH AND S. ALARCON REGARDING THE FOREGOING.	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
114	1/21/2014	VARIOUS CORRESPONDENCE WITH M. MARA AND R. CLARK REGARDING MOTION TO DISMISS RULING; TELEPHONE CALL WITH A. GOODMAN (DEBTOR'S COUNSEL) REGARDING STATUS OF BANKRUPTCY CASE AND RULING ON MOTION TO DISMISS; REVIEW DECLARATION OF A. GOODMAN AND W. BRESEE AND SUPPORTING DOCUMENTATION RE SUPPLEMENTAL SUBMISSION OF DOCUMENTS RE MOTION TO DISMISS ADVERSARY PROCEEDING; REVIEW AND ANALYZE ADDITIONAL STATE COURT DOCUMENTS RE ISSUES RAISED IN DEBTORS' SUPPLEMENTAL SUBMISSION; ANALYZE NEED FOR RESPONSIVE DECLARATION.	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
115	1/22/2014	CORRESPONDENCE WITH S. TOBALINA (APPRAISER) REGARDING APPRAISAL PAYMENT STATUS.	\$ -	3	Billings related to Malibu Property	100%	\$ 45.00		\$ -
116	1/24/2014	REVIEW NOTICE OF CONTINUANCE OF HEARINGS ON MOTION FOR RELIEF FROM STAY AND DISCLOSURE STATEMENT FILED BY DEBTOR; REVIEW COURT'S NOTIFICATION RE CONTINUED HEARINGS.	\$ 45.00	3 & 6	Billings related to Malibu and General Bankruptcy Matters	75%	\$ 67.50	50% allocation	\$ 22.50
116.1			\$ 45.00			0%			\$ 45.00
117	1/28/2014	REVIEW AMENDED MEMORANDUM AND AMENDED ORDER DISMISSING ADVERSARY PROCEEDING.	\$ -	1	Billings related to Adversary Proceedings.	0%	\$ -		\$ -
118	1/29/2014	CORRESPONDENCE WITH S. TOBALINA (APPRAISER) REGARDING PAYMENT FOR APPRAISAL.	\$ -	3	Billings related to Malibu Property	100%	\$ 45.00		\$ -
119	1/30/2014	TELEPHONE CALL WITH R. CLARK REGARDING LICURSI BANKRUPTCY CASE UPDATES AND STRATEGY.	\$ -	1	Billings related to Adversary Proceedings.	0%	\$ -		\$ -
120	1/31/2014	REVIEW BANKRUPTCY DOCKET AND RECENT PLEADINGS; OUTLINE STRATEGY FOR NEXT TWO MONTHS OF BANKRUPTCY CASE; REVIEW LETTER FROM K. BREWER TRANSMITTING ADEQUATE PROTECTION REFUND CHECK; DRAFT LETTER TO A. GOODMAN TRANSMITTING REFUND CHECK; CORRESPONDENCE WITH R. CLARK RE THE FOREGOING; CORRESPONDENCE WITH A. GOODMAN RE LETTER; ORDER TRANSCRIPTS OF HEARINGS.	\$ 180.00	3 & 6	Billings related to Malibu and General Bankruptcy Matters	50%	\$ 180.00	50% allocation	\$ 90.00
120.1			\$ 180.00			0%			\$ 180.00
121	2/3/2014	TELEPHONE CALL FROM A. GOODMAN (DEBTOR'S COUNSEL) REGARDING RETURNED ADEQUATE PROTECTION PAYMENT; REVIEW APPLICATION TO EMPLOY A. GOODMAN AS BANKRUPTCY COUNSEL; REVIEW TRANSCRIPTS OF SEPTEMBER AND DECEMBER 2014 HEARINGS.	\$ 90.00	1, 3 & 6	Billings related to Adv. Proc., Malibu, and General Bankruptcy/Housekeeping Matters	75%	\$ 101.25		\$ 90.00
121.1			\$ 135.00						\$ 135.00
122	2/4/2014	CONFER WITH S. MARTIN RE TRANSCRIPT ORDERS; REVIEW COURT NOTIFICATION RE THE SAME.	\$ 45.00	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 22.50		\$ 45.00
123	2/6/2014	CORRESPONDENCE WITH J. WALKER RE STATUS OF APPRAISAL INVOICE; REVIEW COURT NOTIFICATION RE TRANSCRIPT ORDER.	\$ 45.00	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 22.50		\$ 45.00
124	2/7/2014	REVIEW DEBTOR'S COUNSEL'S PROFESSIONAL FEE STATEMENT.	\$ 45.00	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 22.50	50% allocation	\$ 22.50
125	2/10/2014	CORRESPONDENCE WITH K. SOPKY (DEBTOR'S COUNSEL) REGARDING BACKUP FOR FEE STATEMENT; VARIOUS CORRESPONDENCE WITH R. CLARK AND S. CAMPBELL REGARDING THIRD ADEQUATE PROTECTION PAYMENT BY DEBTORS; CORRESPONDENCE WITH A. GOODMAN (DEBTORS' COUNSEL) RE THE SAME.	\$ 45.00	3 & 6	Billings related to Malibu and General Bankruptcy Matters	50%	\$ 22.50		\$ 45.00
125.1			\$ 90.00			0%	\$ -		\$ 90.00
126	2/11/2014	TELEPHONE CALL FROM A. GOODMAN (DEBTOR'S COUNSEL) REGARDING BANKRUPTCY AND STATE COURT CASE ISSUES; REVIEW COURT NOTIFICATION RE CONTINUANCE OF HEARINGS RE FEE APPLICATION AND MOTION TO ASSUME LEASE.	\$ 45.00	1 & 3	Billings related to Adv. Proc. and Malibu	0%	\$ -	50% allocation	\$ 22.50
126.1			\$ 45.00				\$ 45.00	50% allocation	\$ 22.50
127	2/12/2014	REVIEW DEBTORS' MONTHLY OPERATING REPORT; CORRESPONDENCE WITH R. CLARK RE THE SAME; REVIEW COURT NOTIFICATIONS REGARDING CLOSING OF ADVERSARY PROCEEDINGS.	\$ 90.00	1 & 6	Billings related to Adv. Proc. and General Bankruptcy/Housekeeping Matters		\$ 22.50	50% allocation	\$ 45.00

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128	2/14/2014	SUBSTANTIALLY REVISE DRAFT MOTION FOR SANCTIONS TO REFLECT RECENT EVENTS IN BANKRUPTCY CASE AND ADVERSARY PROCEEDINGS; REVIEW BILLING RECORDS TO APPORTION FEES AND COSTS FOR SANCTIONS MOTION.	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
129	2/14/2014	REVIEW AND REVISE SANCTION MOTION/DECLARATION.	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
130	2/17/2014	CONTINUE DRAFTING MOTION FOR SANCTIONS AND SUPPORTING DECLARATIONS.	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
131	2/18/2014	CONTINUE DRAFTING MOTION FOR SANCTIONS AND DECLARATION OF ANTHONY J. NAPOLITANO; FINALIZE FOR FILING; RESEARCH CASE LAW UNDER 28 U.S.C. SECTION 1927; REVIEW AND ANALYZE BILLING RECORDS TO APPORTION TIME FOR SANCTIONS CATEGORIES; REVIEW BANKRUPTCY DOCKET AND ADVERSARY PROCEEDING DOCKET AND VARIOUS PAPERS FILED THEREIN; REVIEW TRANSCRIPTS FROM NOVEMBER AND DECEMBER HEARINGS.	\$ -	4	Billings related to Sanctions Motion	0%	\$ -		\$ -
132	2/18/2014	REVIEW/REVISE SANCTION MOTION.	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
133	2/19/2014	CORRESPONDENCE WITH R. CLARK RE SANCTIONS MOTION; TELEPHONE CALL WITH A. GOODMAN (DEBTOR'S COUNSEL) RE SANCTIONS MOTION, STATE COURT ACTION AND VALUATION HEARING; VARIOUS FOLLOW UP CORRESPONDENCE WITH R. CLARK, M. MUSE-FISHER AND S. SMITH REGARDING THE FOREGOING.	\$ -	4	Billings related to Sanctions Motion	0%	\$ -		\$ -
134	2/21/2014	REVIEW DECLARATION RE NON-OPPOSITION OF MOTION TO EMPLOY GREENBERG & BASS AS BANKRUPTCY COUNSEL.	\$ 45.00	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 22.50	50% allocation	\$ 22.50
135	2/24/2014	VARIOUS CORRESPONDENCE WITH A. GOODMAN (DEBTOR'S COUNSEL) REGARDING OF CONTINUANCE OF SANCTIONS MOTION AND FEE APPLICATION HEARINGS, VALUATION HEARING STIPULATION AND DISCLOSURE OF FEE RECORDS; TELEPHONE CALL WITH AC. CHRISTIANSEN (DEBTOR'S PRIOR COUNSEL) REGARDING CONTINUANCE OF HEARINGS; DRAFT STIPULATION TO CONTINUE HEARINGS; CORRESPONDENCE WITH A. GOODMAN AND C. CHRISTIANSEN TRANSMITTING THE SAME.	\$ 180.00	4 & 6	Billings related to Sanctions Motion and General Bankruptcy/Housekeeping		\$ 135.00	50% allocation	\$ 90.00
135.1			\$ -						\$ -
135.2			\$ 135.00						\$ 135.00
136	2/25/2014	FINALIZE AND FILE STIPULATION TO CONTINUE HEARING RE SANCTIONS MOTION AND FEE APPLICATION; CORRESPONDENCE WITH A. GOODMAN REGARDING EXECUTED SIGNATURE PAGE AND OPEN ITEMS RE VALUATION HEARING AND FEE PRODUCTION.	\$ 45.00	3 & 4	Billings related to Malibu and Sanctions Motion		\$ 90.00	50% allocation	\$ 22.50
136.1			\$ -						\$ -
136.2			\$ 45.00						\$ 45.00
137	3/1/2014	REVIEW BANKRUPTCY CASE AND ADVERSARY PROCEEDING DOCKETS AND RECENT PAPERS FILED THEREIN; REVIEW SCHEDULE FOR HEARINGS AND FILING DEADLINES; PLAN CASE STRATEGY FOR MARCH.	\$ 67.50	1 & 6	Billings related to Adv. Proc. and General Bankruptcy/Housekeeping	25%	\$ 33.75	50% allocation	\$ 33.75
137.1			\$ -						\$ -
138	3/3/2014	CORRESPONDENCE WITH A. GOODMAN (DEBTOR'S COUNSEL) REGARDING REQUEST FOR UPDATED PAYOFF STATEMENT.	\$ 45.00	3	Billings related to Malibu Property	100%	\$ 45.00		\$ 45.00
139	3/4/2014	REVIEW ORDER GRANTING APPLICATION TO EMPLOY GREENBERG AND BASS; DRAFT ORDER GRANTING STIPULATION TO CONTINUE HEARING; PREPARE FOR LODGING; REVIEW AND REDACT TIMESHEETS FOR OPPOSING COUNSEL RE SANCTIONS MOTION; CORRESPONDENCE WITH A. GOODMAN AND C. CHRISTIANSEN RE TRANSMITTING REDACTED TIMESHEETS.	\$ 135.00	4 & 6	Billings related to Sanctions Motion and General Bankruptcy/Housekeeping		\$ 67.50	50% allocation	\$ 67.50
139.1			\$ -						\$ -
140	3/5/2014	REVIEW SUBPOENA FOR FEE STATEMENTS RE SANCTIONS MOTION; VARIOUS CORRESPONDENCE WITH A. GOODMAN AND R. HOLLAND (DEBTOR'S COUNSEL); DRAFT LETTER TRANSMITTING CASHIER'S CHECK RETURNING ADEQUATE PROTECTION PAYMENT; CORRESPONDENCE WITH A. GOODMAN RE THE SAME; REVIEW FAX FROM GREENBERG AND BASS RE SUBPOENA.	\$ 112.50	3 & 4	Billings related to Malibu and Sanctions Motion	0%		25% allocation	\$ 28.13
140.1			\$ -						\$ -

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141	3/7/2014	REVIEW PROFESSIONAL FEE STATEMENT NO. 2 FILED BY GREENBERG AND BASS; REVIEW DEBTOR'S AMENDED DISCLOSURE STATEMENT; PREPARE SUMMARY MEMORANDUM FOR CLIENT RE THE SAME; CORRESPONDENCE WITH R. CLARK RE SANCTIONS MOTION, FEE APP OBJECTION AND DISCLOSURE STATEMENT OBJECTION; CORRESPONDENCE WITH A. GOODMAN REGARDING WITHDRAWAL OF SUBPOENA; REVIEW SANCTIONS ORDER AGAINST GERALD WOLFE; REVIEW ORDER APPROVING STIPULATION TO CONTINUE HEARING ON SANCTIONS MOTION AND FEE APPLICATION OBJECTION; REVIEW NOTIFICATION OF CONTINUED HEARING; REVIEW COURT'S TENTATIVE RULING RE HEARINGS.	\$ 45.00	4 & 6	Billings related to Sanctions Motion and General Bankruptcy/Housekeeping	50%	\$ 22.50	50% allocation	\$ 22.50
141.1			\$ -						\$ -
141.2			\$ 225.00			50%	\$ 112.50	50% allocation	\$ 112.50
142	3/9/2014	BEGIN DRAFTING OBJECTION TO DISCLOSURE STATEMENT AND SUPPLEMENTAL BRIEF IN SUPPORT OF MOTION FOR RELIEF FROM STAY; REVIEW TRANSCRIPTS FROM PRIOR HEARINGS RE RELIEF FROM STAY; REVIEW AND ANALYZE AMENDED DISCLOSURE STATEMENT.	\$ 495.00	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 247.50	50% allocation	\$ 247.50
143	3/10/2014	DRAFT OBJECTION TO DEBTOR'S THIRD DISCLOSURE STATEMENT; REVIEW SECOND DISCLOSURE STATEMENT AND PLAN; REVIEW OBJECTION TO SECOND DISCLOSURE STATEMENT; DRAFT OBJECTION TO FINAL FEE APPLICATION OF PRIOR COUNSEL; CONDUCT RESEARCH ON FEE APP OBJECTIONS BASED ON SANCTIONABLE CONDUCT OR FRIVOLOUS LITIGATION.	\$ 810.00	4 & 6	Billings related to Sanctions Motion and General Bankruptcy/Housekeeping	25%	\$ 405.00	50% allocation	\$ 405.00
143.1			\$ 810.00					50% allocation	\$ 405.00
144	3/11/2014	DRAFT DECLARATION OF ANTHONY J. NAPOLITANO IN SUPPORT OF OBJECTION TO THIRD DISCLOSURE STATEMENT; REVIEW TRANSCRIPTS OF RECENT HEARINGS; REVIEW MONTHLY OPERATING REPORTS; DRAFT REQUEST FOR JUDICIAL NOTICE; FURTHER REVISE OBJECTION TO THIRD DISCLOSURE STATEMENT; FINALIZE AND PREPARE FOR FILING; DRAFT OPPOSITION TO FINAL FEE APPLICATION OF CATHERINE CHRISTIANSEN; CONDUCT FURTHER RESEARCH ON SECTION 330 AND SANCTIONABLE CONDUCT; FINALIZE AND PREPARE FOR FILING; REVIEW RELIEF FROM STAY ORDER RE FILING DEADLINES FOR SUPPLEMENTAL BRIEFS; CORRESPONDENCE WITH R. CLARK REGARDING ANOTHER ADEQUATE PROTECTION PAYMENT MADE BY THE LICURSI; CORRESPONDENCE WITH K. BREWER RE THE SAME; REVIEW DEBTOR'S SUPPLEMENTAL OPPOSITION TO MOTION FOR RELIEF FROM STAY; REVIEW CHRISTIANSEN'S OPPOSITION TO MOTION FOR SANCTIONS.	\$ 112.50	4 & 6	Billings related to Sanctions Motion and General Bankruptcy/Housekeeping	50%	\$ 1,293.75	50% allocation	\$ 56.25
144.1			\$ 675.00					50% allocation	\$ 337.50
144.2			\$ -						\$ -
144.3			\$ 675.00					50% allocation	\$ 337.50
144.4			\$ 675.00						\$ 675.00
145	3/12/2014	REVIEW DEBTOR'S OPPOSITION TO SANCTIONS MOTION; REVIEW CHRISTIANSEN'S DECLARATION IN SUPPORT OF OPPOSITION TO SANCTIONS MOTION; ANALYZE ISSUES RAISED IN OPPOSITIONS TO SANCTIONS MOTION.	\$ -	4	Billings related to Sanctions Motion	0%	\$ -		\$ -
146	3/14/2014	REVIEW WITHDRAWAL OF CLAIMS BY LA COUNTY TAX COLLECTOR.	\$ 45.00	6	Billings related to General Bankruptcy/Housekeeping Matters	50%	\$ 22.50	50% allocation	\$ 22.50
147	3/15/2014	ANALYZE ISSUES IN DEBTORS' SUPPLEMENTAL OPPOSITION TO MOTION FOR RELIEF FROM STAY AND PREPARE ROUGH OUTLINE OF REPLY; DRAFT REPLY TO DEBTORS' SUPPLEMENTAL OPPOSITION TO MOTION FOR RELIEF FROM THE AUTOMATIC STAY; DRAFT DECLARATION OF ANTHONY NAPOLITANO; REVIEW HEARING TRANSCRIPTS FOR MATERIALS FOR REPLY; REVIEW THIRD DISCLOSURE STATEMENT AND OTHER PAPERS RELATED TO THE MOTION FOR RELIEF FROM STAY.	\$ 2,475.00	3	Billings related to Malibu Property	100%	\$ 2,475.00		\$ 2,475.00
148	3/15/2014	BEGIN DRAFTING REPLY BRIEF TO OPPOSITIONS TO MOTION FOR SANCTIONS; REVIEW CHRISTIANSEN OPPOSITION AND DEBTORS' OPPOSITION AND SUPPORTING PAPERS; RESEARCH ISSUES AND CASES CITED THEREIN.	\$ -	4	Billings related to Sanctions Motion	0%	\$ -		\$ -
149	3/16/2014	CONTINUE DRAFTING OMNIBUS REPLY TO OPPOSITIONS TO SANCTIONS MOTIONS; REVIEW OPPOSITIONS; REVIEW SANCTIONS MOTION; REVIEW 12/17 AND 11/19 HEARING TRANSCRIPTS; REVIEW DEBTORS' ADVERSARY PROCEEDING COMPLAINT AND MOTION TO DISMISS OPINION AND OTHER RELATED PAPERS.	\$ -	4	Billings related to Sanctions Motion	0%	\$ -		\$ -
149.1			\$ 1,462.50						\$ 0

Ctrl. No.	Date	Description	BN Adj. Amount	Debtor Cmt.	Debtor Comment Description	Debtor %	Debtor Adj. Amt.	COURT COMMENTS	AMOUNT ALLOWED
150	3/17/2014	REVIEW AND REVISE REPLY TO SUPPLEMENTAL POSITION TO MOTION FOR RELIEF FROM STAY; FINALIZE FOR FILING; TELEPHONE CALL FROM A. GOODMAN REGARDING DISCLOSURE STATEMENT OBJECTION.	\$ 405.00	3 & 6	Billings related to Malibu and General Bankruptcy Matters	75%	\$ 303.75	75% allocation	\$ 303.75
151	3/17/2014	CONTINUE DRAFTING OMINBUS REPLY TO DEBTORS' AND CHRISTIANSEN'S OPPOSITIONS TO SANCTIONS MOTION; DRAFT SUPPLEMENTAL DECLARATION OF ANTHONY NAPOLITANO IN SUPPORT THEREOF; FINAL REVIEW AND REVISIONS TO REPLY BRIEF COMPILER EXHIBITS; FINALIZE AND PREPARE FOR FILING.	\$ -	4	Billings related to Sanctions Motion	0%	\$ -		\$ -
152	3/18/2014	CORRESPONDENCE WITH R. CLARK REGARDING STATUS OF PAYOFF STATEMENT.	\$ 45.00	4	Billings related to Sanctions Motion	0%	\$ -		\$ 45.00
153	3/21/2014	PREPARE FOR HEARING ON SANCTIONS MOTION, FEE APP OBJECTION, DISCLOSURE STATEMENT OBJECTION AND RELIEF FROM STAY; TELEPHONE CALL WITH A. GOODMAN REGARDING THE SAME.	\$ 146.25	3, 4 & 6	Billings related to Malibu, Santions Motion and General Bankruptcy/Housekeeping	50%	\$ 292.50	50% allocation	\$ 73.13
153.1			\$ -						\$ -
153.2			\$ 146.25					50% allocation	\$ 73.13
153.3			\$ 146.25						\$ 146.25
154	3/23/2014	PREPARE FOR HEARING ON SANCTIONS MOTION, RELIEF FROM STAY, FEE APPLICATION, AND DISCLOSURE STATEMENT.	\$ 112.50	3, 4 & 6	Billings related to Malibu, Santions Motion and General Bankruptcy/Housekeeping	50%	\$ 225.00	50% allocation	\$ 56.25
154.1			\$ -						\$ -
154.2			\$ 112.50					50% allocation	\$ 56.25
154.3			\$ 112.50						\$ 112.50
155	3/24/2014	REVIEW AND ANALYZE COURT'S TENTATIVE RULING ON MOTION FOR RELIEF FROM STAY; MOTION FOR SANCTIONS; DISCLOSURE STATEMENT AND FINAL FEE APPLICATION; CORRESPONDENCE WITH M. MARA, R. CLARK, B. SMITH, S. SMITH AND M. MUSE-FISHER SUMMARIZING THE RULING; TELEPHONE CALL AND CORRESPONDENCE WITH W. MCILLRATH (APPRAISER) REGARDING EVIDENTIARY HEARING; TELEPHONE CALL WITH A. GOODMAN REGARDING SCHEDULING OF EVIDENTIARY HEARING; PREPARE FOR HEARINGS ON SANCTIONS MOTION, RELIEF FROM STAY AND DISCLOSURE STATEMENT OBJECTION.	\$ 315.00	3, 4 & 6	Billings related to Malibu, Santions Motion and General Bankruptcy/Housekeeping	50%	\$ 630.00	50% allocation	\$ 157.50
155.1			\$ -						\$ -
155.2			\$ 315.00					50% allocation	\$ 157.50
155.3			\$ 315.00						\$ 315.00
156	3/24/2014	REVIEW TENTATIVE RULING AND PREPARE FOR ARGUMENT/ISSUES/STATE COURT ISSUES.	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
157	3/25/2014	CONDUCT FURTHER RESEARCH ON VEXATIOUS CONDUCT GIVING RISE TO SANCTIONS UNDER SECTION 1927 OR SECTION 105; PREPARE FOR HEARING; ATTEND HEARING ON SANCTIONS MOTION, FEE OBJECTION, MOTION FOR RELIEF FROM STAY AND DISCLOSURE STATEMENT; TELEPHONE CALL AND CORRESPONDENCE WITH APPRAISER REGARDING HEARING ON VALUATION; FOLLOW UP CORRESPONDENCE WITH A. GOODMAN (DEBTOR'S COUNSEL) REGARDING HEARING DATE FOR APPRAISERS; REVIEW PAYOFF DEMAND LETTER.	\$ 534.38	3, 4 & 6	Billings related to Malibu, Santions Motion and General Bankruptcy/Housekeeping		\$ 1,073.76	50% allocation	\$ 267.19
157.1			\$ -						\$ -
157.2			\$ 534.38					50% allocation	\$ 267.19
157.3			\$ 534.38						\$ 534.38
158	3/25/2014	REVIEW/ANALYSIS OF COURT'S 41 PAGE TENTATIVE RULING; CONF WITH TONY RE SAME	\$ -	N/R	Not Reviewed	N/R	N/R		\$ -
159	3/26/2014	REVIEW ECF NOTIFICATIONS AND ORDERS REGARDING SANCTIONS AND FEE APPLICATION OBJECTION; TELEPHONE CALL WITH W. MCILRATH (APPRAISER) REGARDING VALUATION HEARING; CORRESPONDENCE WITH A. GOODMAN (DEBTOR'S COUNSEL) REGARDING THE SAME.	\$ 45.00	3 & 4	Billings related to Malibu and Sanctions Motion	50%	\$ 90.00	50% allocation	\$ 22.50

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159.1			\$ -						\$ -
159.2			\$ 90.00						\$ 90.00
160	3/27/2014	CORRESPONDENCE FROM A. GOODMAN (DEBTOR'S COUNSEL) REGARDING PROPOSED VALUATION HEARING DATE.	\$ 45.00	3	Billings related to Malibu Property	100%	\$ 45.00		\$ 45.00
161	3/28/2014	CORRESPONDENCE WITH R. CLARK REGARDING PAYOFF DEMAND REQUEST.	\$ 45.00	3	Billings related to Malibu Property	100%	\$ 45.00		\$ 45.00
162	4/1/2014	VARIOUS TELEPHONE CALLS WITH A. JONES (JUDGE MUND'S LAW CLERK) REGARDING SETTING OF VALUATION HEARING; REVIEW COURT NOTIFICATION REGARDING SETTING OF HEARING.	\$ 90.00	3	Billings related to Malibu Property	100%	\$ 90.00		\$ 90.00
163	4/4/2014	CORRESPONDENCE WITH R. CLARK REGARDING PAYOFF QUOTE.	\$ 45.00	3	Billings related to Malibu Property	100%	\$ 45.00		\$ 45.00
164	4/7/2014	CORRESPONDENCE WITH A. GOODMAN (DEBTOR'S COUNSEL) REGARDING APPRAISAL REPORT; CORRESPONDENCE WITH B. MCILRATH (APPRAISER) REGARDING VALUATION HEARING; CORRESPONDENCE WITH R. CLARK REGARDING AMOUNT OF ATTORNEY'S FEES IN PAYOFF QUOTE.	\$ 45.00	3	Billings related to Malibu Property	100%	\$ 90.00		\$ 45.00
164.1			\$ 45.00						\$ 45.00
165	4/9/2014	CORRESPONDENCE WITH K. SOPKY (DEBTOR'S COUNSEL) REGARDING PROFESSIONAL FEE STATEMENT; REVIEW STATEMENT; CORRESPONDENCE WITH A. GOODMAN (DEBTOR'S COUNSEL) REGARDING APPRAISAL.	\$ 45.00	3 & 6	Billings related to Malibu and General Bankruptcy Matters	75%	\$ 33.75	75% allocation	\$ 33.75
166	4/10/2014	FOLLOW UP CORRESPONDENCE WITH A. GOODMAN (DEBTOR'S COUNSEL) REGARDING CB&T APPRAISAL; PREPARE FOR VALUATION HEARING.	\$ 180.00	3	Billings related to Malibu Property	100%	\$ 180.00		\$ 180.00
167	4/15/2014	TELEPHONE CALLS AND CORRESPONDENCE TO W. MCILRATH (APPRAISER) REGARDING VALUATION HEARING; REVIEW DEBTORS' MONTHLY OPERATING REPORT.	\$ 45.00	3 & 6	Billings related to Malibu and General Bankruptcy Matters	75%	\$ 67.50	50% allocation	\$ 22.50
167.1			\$ 45.00						\$ 45.00
168	4/16/2014	TELEPHONE CALL WITH B. MCILRATH (APPRAISER) TO REVIEW DEBTOR'S AND CALIFORNIA BANK & TRUST'S APPRAISALS.	\$ 180.00	3	Billings related to Malibu Property	100%	\$ 180.00		\$ 180.00
169	4/17/2014	REVIEW APPRAISALS; CORRESPONDENCE WITH A. GOODMAN (DEBTOR'S COUNSEL) REGARDING HEARING BINDER; PREPARE FOR HEARING.	\$ 270.00	3	Billings related to Malibu Property	100%	\$ 270.00		\$ 270.00
170	4/22/2014	REVIEW AND ANALYZE DEBTOR'S APPRAISALS; REVIEW AND ANALYZE CALIFORNIA BANK & TRUST'S APPRAISALS; DRAFT EXAMINATION OUTLINE AND CROSS-EXAMINATION OUTLINE; CORRESPONDENCE WITH W. MCILRATH (APPRAISER) REGARDING OUTLINE.	\$ 1,260.00	3	Billings related to Malibu Property	100%	\$ 1,260.00		\$ 1,260.00
171	4/23/2014	PREPARE FOR VALUATION HEARING; TELEPHONE CALL WITH W. MCILRATH (APPRAISER) REGARDING HEARING.	\$ 1,665.00	3	Billings related to Malibu Property	100%	\$ 1,665.00		\$ 1,665.00
172	4/24/2014	ATTEND EVIDENTIARY HEARING ON VALUATION OF PROPERTY AND MOTION FOR RELIEF FROM STAY; PRE-HEARING MEETING WITH W. MCILRATH (APPRAISER); PREPARE FOR HEARING; REVIEW APPRAISALS; REVISE EXAMINATION OUTLINES; TRAVEL TO HEARING; CORRESPONDENCE WITH R. CLARK REGARDING OUTCOME OF HEARING AND FURTHER CASE DEVELOPMENTS AND STRATEGY.	\$ 2,745.00	3	Billings related to Malibu Property	100%	\$ 2,745.00		\$ 2,745.00
173	4/28/2014	REVIEW CORRESPONDENCE RE SANCTIONS PAYMENT BY C. CHRISTIANSEN; VARIOUS CORRESPONDENCE WITH B. SMITH AND E. MEDINA RE THE SAME; REVIEW COURT NOTIFICATIONS RE HEARING HELD AND CONTINUANCES; CORRESPONDENCE WITH B. MCILRATH (APPRAISER) REGARDING INVOICE FOR TESTIMONY AND PREPERATION FOR HEARING.	\$ -	3	Billings related to Malibu Property	100%	\$ 90.00		\$ -
173.1			\$ 90.00						\$ 90.00
174	4/29/2014	CORRESPONDENCE WITH R. CLARK REGARDING APPRAISER INVOICE; FOLLOW UP CORRESPONDENCE WITH B. MCILRATH REGARDING INVOICE; REVIEW AND ANALYZE DEBTORS' MONTHLY OPERATING REPORT; CORRESPONDENCE WITH R. CLARK REGARDING THE SAME AND REGARDING PAYOFF DEMAND; REVIEW DEBTORS' BANKRUPTCY DOCKET AND PLAN STRATEGY FOR UPCOMING MONTH IN BANKRUPTCY CASE.	\$ 90.00	3 & 6	Billings related to Malibu and General Bankruptcy Matters	75%	\$ 135.00		\$ 90.00
174.1			\$ 45.00					50% allocation	\$ 22.50
174.2			\$ 45.00						\$ 45.00
175	5/1/2014	REVIEW AMENDED PROOF OF CLAIM FILED BY THE IRS.	\$ 45.00	N/R	Not Reviewed	50%	\$ 22.50	50% allocation	\$ 22.50
176	5/2/2014	CORRESPONDENCE WITH R. CLARK REGARDING SANCTIONS PAYMENT FROM DEBTOR'S FORMER COUNSEL AND PAYOFF DEMAND STATEMENT.	\$ 22.50	N/R	Not Reviewed	0%	\$ -	deals with sanctions	\$ -
176.1			\$ -			0%	\$ -	deals with sanctions	\$ -
177	5/6/2014	TELEPHONE CALL WITH R. CLARK REGARDING PAYOFF AMOUNT; DRAFT LETTER TO A. GOODMAN RETURNING ADEQUATE PROTECTION PAYMENTS; CORRESPONDENCE WITH A. GOODMAN RE THE SAME.	\$ 135.00	N/R	Not Reviewed	0%	N/R	return of A/P payments	\$ -
178	5/8/2014	CORRESPONDENCE WITH R. CLARK REGARDING LICURSI PAYOFF; REVIEW LICURIS PAYOFF STATEMENT; DRAFT LETTER TO A. GOODMAN REGARDING PAYOFF STATEMENT.	\$ 135.00	N/R	Not Reviewed	100%	\$ 135.00		\$ 135.00

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179	5/12/2014	REVIEW CORRESPONDENCE FROM A. GOODMAN (DEBTOR'S COUNSEL) REGARDING PAYOFF DEMAND; TELEPHONE CALL WITH R. CLARK REGARDING FEE APPORTIONMENT; PULL INVOICES FOR LEGAL SERVICES; BEGIN REVIEWING THE SAME FOR ALLOCATION.	\$ 360.00	N/R	Not Reviewed	0%	N/R		\$ 360.00
180	5/13/2014	REVIEW TIME AND BILLING RECORDS; REDACT THE SAME; PREPARE DOCUMENTS FOR PRODUCTION TO DEBTOR'S COUNSEL; DRAFT LETTER TO A. GOODMAN REGARDING PRODUCTION OF BILLING RECORDS.	\$ 1,710.00	N/R	Not Reviewed	0%	N/R		\$ 1,710.00
181	5/15/2014	REVIEW NOTICE OF DELINQUENT SANCTIONS FILED BY BANKRUPTCY COURT CLERK.	\$ 45.00	N/R	Not Reviewed	50%	\$ 22.50		\$ 0
182	5/19/2014	REVIEW DEBTOR'S MONTHLY OPERATING REPORT.	\$ 90.00	N/R	Not Reviewed	50%	\$ 45.00	50% allocation	\$ 45.00
183	5/23/2014	DRAFT LETTER TO R. CLARK TRANSMITTING SANCTIONS AWARD; CORRESPONDENCE WITH R. CLARK REGARDING THE SAME.	\$ -	N/R	Not Reviewed	0%	N/R		\$ -
184	5/29/2014	CORRESPONDENCE WITH M.LAW REGARDING APPLICATION OF SANCTIONS AWARD.	\$ -	N/R	Not Reviewed	0%	N/R		\$ -
185	6/2/2014	REVIEW LETTER FROM CALIFORNIA BANK & TRUST TRANSMITTING CASHIER'S CHECK RE ADEQUATE PROTECTION PAYMENT RETURN; DRAFT LETTER TO A. GOODMAN (DEBTOR'S COUNSEL) TRANSMITTING ADEQUATE PROTECTION PAYMENT; REVIEW BANKRUPTCY DOCKET REGARDING UPCOMING HEARINGS AND DEADLINES FOR BRIEFING.	\$ 135.00	N/R	Not Reviewed	0%	N/R	return of A/P payments	
186	6/3/2014	FOLLOW UP CORRESPONDENCE WITH K. BREWER REGARDING CONTINUED PROCESSING OF ADEQUATE PROTECTION PAYMENT.	\$ 45.00	N/R	Not Reviewed	0%	N/R	return of A/P payments	
187	6/13/2014	PREPARE AUDIO CD FOR TRANSCRIPTION; PREPARE TRANSCRIPT DRAFT; COORDINATE TRANSCRIPTION WITH SUPPORT SERVICE.	\$ 135.00	N/R	Not Reviewed	100%	\$ 135.00		\$ 135.00
188	6/17/2014	REVIEW UPDATED TRANSCRIPT OF VALUATION HEARING; REVIEW ECF NOTIFICATIONS RE FILING OF DISCLOSURE STATEMENT AND OBJECTION TO CLAIM.	\$ 135.00	N/R	Not Reviewed	N/R	\$ 101.25		\$ 135.00
189	6/18/2014	REVIEW DEBTOR'S DISCLOSURE STATEMENT; REVIEW OBJECTION TO CALIFORNIA BANK & TRUST'S CLAIM; CORRESPONDENCE WITH A. GOODMAN (DEBTOR'S COUNSEL) REGARDING THE FOREGOING; CORRESPONDENCE WITH K. SOPKY REGARDING SERVICE OF MOTION.	\$ 540.00	N/R	Not Reviewed	0%	N/R		\$ 540.00
189.1			\$ 450.00			50%	\$ 225.00	50% allocation	\$ 225.00
190	6/19/2014	CORRESPONDENCE WITH R. CLARK REGARDING MONTHLY OPERATING REPORT; REVIEW DRAFT OF TRANSCRIPT FROM VALUATION HEARING.	\$ 45.00	N/R	Not Reviewed	50%	\$ 22.50	50% allocation	\$ 22.50
190.1			\$ 315.00			100%	\$ 315.00		\$ 315.00
191	6/24/2014	DRAFT OPPOSITION TO DEBTORS' FOURTH DISCLOSURE STATEMENT AND SUPPLEMENTAL BRIEF IN SUPPORT OF CB&T'S MOTION FOR RELIEF FROM THE AUTOMATIC STAY; DRAFT DECLARATION AND NOTICE OF SUBMISSION OF TRANSCRIPT OF APRIL 24, 2014 VALUATION HEARING; REVIEW DEBTORS' FOURTH DISCLOSURE STATEMENT AND COMPARE TO DEBTORS' THIRD DISCLOSURE STATEMENT; REVIEW PRIOR BRIEFS, RULINGS AND TRANSCRIPTS RELATED TO MOTION FOR RELIEF FROM STAY, DISCLOSURE STATEMENTS, MOTION TO LEASE REAL PROPERTY, VALUATION HEARING AND SANCTIONS HEARING FOR MATERIAL FOR INSTANT OPPOSITION; FINALIZE OPPOSITION AND SUPPLEMENTAL STATEMENT AND PREPARE FOR FILING.	\$ 1,305.00	N/R	Not Reviewed	50%	\$ 652.50	75% allocation	\$ 978.75
191.1			\$ 1,305.00			100%	\$ 1,305.00		\$ 1,305.00
192	6/26/2014	REVIEW AMENDED PROOF OF SERVICE REGARDING OBJECTION TO SECURED CLAIM.	\$ 45.00	N/R	Not Reviewed	0%	N/R		\$ 45.00
193	6/27/2014	REVIEW TRANSFER OF CLAIM FILED IN BANKRUPTCY CASE.	\$ 45.00	N/R	Not Reviewed	50%	\$ 22.50	50% allocation	\$ 22.50
194	6/27/2014	CORRESPONDENCE WITH A. GOODMAN (DEBTOR'S COUNSEL) REGARDING STIPULATION TO CONTINUE HEARING; REVIEW DRAFT STIPULATION TO CONTINUE HEARING.	\$ 90.00	N/R	Not Reviewed	0%	N/R		\$ 90.00
195	6/29/2014	REVIEW TRANSFER OF CLAIM NOTICE.	\$ 45.00	N/R	Not Reviewed	50%	\$ 22.50	50% allocation	\$ 22.50
196	6/30/2014	REVIEW AND REVISE STIPULATION REGARDING CONTINUANCE OF HEARING ON CLAIM OBJECTION; RESEARCH LOCAL RULES REGARDING RESPONSE AND REPLY DEADLINES; CORRESPONDENCE WITH A. GOODMAN REGARDING REVISED STIPULATION.	\$ 135.00	N/R	Not Reviewed	0%	N/R		\$ 135.00
197	7/1/2014	REVIEW FILED STIPULATION AND NOTICE OF LODGMENT RE STIPULATION TO CONTINUE CLAIM OBJECTION HEARING; REVIEW AND ANALYZE DEBTOR'S REPLY TO DISCLOSURE STATEMENT OBJECTION AND SUPPLEMENTAL BRIEF IN SUPPORT OF RELIEF FROM THE AUTOMATIC STAY; REVIEW SUPPORTING DECLARATIONS TO DEBTOR'S REPLY.	\$ 45.00	N/R	Not Reviewed	0%	N/R		\$ 45.00
197.1			\$ 67.50			50%	\$ 33.75	50% allocation	\$ 33.75

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197.2			\$ 67.50			100%	\$ 67.50		\$ 67.50
198	7/2/2014	DRAFT LETTER TO A. GOODMAN (DEBTOR'S COUNSEL) REFUNDING ADEQUATE PROTECTION PAYMENT; CORRESPONDENCE WITH A. GOODMAN REGARDING THE SAME.	\$ 90.00	N/R	Not Reviewed	0%	N/R		\$ 90.00
199	7/3/2014	REVIEW ORDER GRANTING STIPULATION TO CONTINUE HEARING ON MOTION OBJECTING TO CB&T SECURED CLAIM; PREPARE FOR HEARING ON MOTION FOR RELIEF FROM STAY AND DISCLOSURE STATEMENT; REVIEW SUPPLEMENTAL SUBMISSION OF FINANCIAL STATEMENTS; DRAFT SUPPLEMENTAL REQUEST FOR JUDICIAL NOTICE IN SUPPORT OF OPPOSITION TO DEBTOR'S DISCLOSURE STATEMENT AND STATEMENT IN SUPPORT OF RELIEF FROM STAY.	\$ 45.00	N/R	Not Reviewed	0%	N/R	return of A/P payments	\$ -
199.1			\$ 270.00			50%	\$ 135.00	50% allocation	\$ 135.00
199.2			\$ 270.00			100%	\$ 270.00		\$ 270.00
200	7/7/2014	CORRESPONDENCE WITH A. GOODMAN (DEBTOR'S COUNSEL) REGARDING TENTATIVE RULING; REVIEW TENTATIVE RULING; PREPARE FOR HEARING ON MOTION FOR RELIEF FROM STAY AND DISCLOSURE STATEMENT.	\$ 270.00	N/R	Not Reviewed	50%	\$ 135.00	50% allocation	\$ 135.00
200.1			\$ 270.00			100%	\$ 270.00		\$ 270.00
201	7/8/2014	ATTEND HEARING ON MOTION FOR RELIEF FROM STAY AND DEBTOR'S FOURTH AMENDED DISCLOSURE STATEMENT; PREPARE FOR HEARING; TRAVEL TO HEARING.	\$ 967.50	N/R	Not Reviewed	50%	\$ 483.75	50% allocation	\$ 483.75
201.1			\$ 967.50			100%	\$ 967.50		\$ 967.50
202	7/9/2014	CORRESPONDENCE WITH A. GOODMAN (DEBTOR'S COUNSEL) REGARDING SERVICE OF COLOR COPY OF CLAIM OBJECTION EXHIBITS.	\$ 45.00	N/R	Not Reviewed	0%	N/R		\$ 45.00
203	7/10/2014	CORRESPONDENCE WITH K. SOPKY (DEBTOR'S COUNSEL) REGARDING COLOR COPY OF EXHIBITS FOR DEBTOR'S CLAIM OBJECTION.	\$ 45.00	N/R	Not Reviewed	0%	N/R		\$ 45.00
204	7/11/2014	REVIEW EXHIBITS SENT VIA OVERNIGHT FROM DEBTOR'S COUNSEL; FOLLOW UP CORRESPONDENCE WITH DEBTOR'S COUNSEL REGARDING INADEQUATE EXHIBITS.	\$ 45.00	N/R	Not Reviewed	0%	N/R		\$ 45.00
205	7/14/2014	REVIEW COURT NOTIFICATION REGARDING MONTHLY OPERATING REPORT.	\$ 45.00	N/R	Not Reviewed	50%	\$ 22.50	50% allocation	\$ 22.50
206	7/15/2014	CORRESPONDENCE WITH K. SOPKY (DEBTOR'S COUNSEL) REGARDING TRANSMISSION OF COLOR-COPIED EXHIBIT.	\$ 45.00	N/R	Not Reviewed	0%	N/R		\$ 45.00
207	7/16/2014	PREPARE SUMMARY MEMORANDUM REGARDING HISTORY OF BANKRUPTCY CASE ISSUES AND CURRENT STATUS FOR R. CLARK, T. LECKEY AND M. TOAL OF CALIFORNIA BANK & TRUST; REVIEW DEBTOR'S MONTHLY OPERATING REPORT FOR JUNE 2014; FOLLOW UP CORRESPONDENCE WITH R. CLARK, T. LECKEY AND M. TOAL REGARDING THE SAME; CORRESPONDENCE FROM A. GOODMAN (DEBTOR'S COUNSEL) REGARDING REQUEST TO CONTINUE DISCLOSURE STATEMENT HEARING AND MOTION FOR RELIEF FROM STAY; REVIEW CORRESPONDENCE FROM K. SOPKO (DEBTOR'S COUNSEL) REGARDING TRANSMISSION EXHIBIT.	\$ 90.00	N/R	Not Reviewed	0%	N/R		\$ 90.00
207.1			\$ 90.00			50%	\$ 45.00	50% allocation	\$ 45.00
207.2			\$ 90.00			100%	\$ 90.00		\$ 90.00
207.3			\$ 90.00			50%	\$ 45.00		\$ 90.00
208	7/17/2014	CORRESPONDENCE WITH A. GOODMAN (DEBTOR'S COUNSEL) REGARDING REQUEST TO CONTINUE HEARINGS; CORRESPONDENCE WITH M. TOAL REGARDING CASE STATUS AND TRANSITION OF ACCOUNT FROM R. CLARK; REVIEW FILES ON CD SUBMITTED FROM DEBTOR'S COUNSEL.	\$ 135.00	N/R	Not Reviewed	0%	N/R	50% allocation	\$ 67.50
209	7/23/2014	REVIEW/ANALYSIS OF CORRESPONDENCE WITH ANDY GOODMAN RE QUOTES FROM DEVELOPERS.	\$ 39.00	N/R	Not Reviewed	100%	\$ 39.00		\$ 39.00
210	7/23/2014	REVIEW DEBTOR'S APPLICATION FOR ORDER SHORTENING TIME AND MOTION TO CONTINUE HEARING ON DISCLOSURE STATEMENT AND RELIEF FROM STAY; CORRESPONDENCE WITH A. GOODMAN (DEBTOR'S COUNSEL) REGARDING THE SAME.	\$ 67.50	N/R	Not Reviewed	50%	\$ 33.75	50% allocation	\$ 33.75
210.1			\$ 67.50			100%	\$ 67.50		\$ 67.50
211	7/24/2014	REVIEW ECF NOTIFICATION CONTINUING HEARING ON CLAIM OBJECTION TO SEPTEMBER 9, 2014.	\$ 45.00	N/R	Not Reviewed	N/R	\$ -		\$ 45.00
212	7/25/2014	REVIEW/ANALYSIS OF MOTION TO CONTINUE DS AND RELIEF FROM STAY HEARINGS.	\$ 97.50	N/R	Not Reviewed	50%	\$ 48.75	50% allocation	\$ 48.75
212.1			\$ 97.50			100%	\$ 97.50		\$ 97.50
213	7/25/2014	REVIEW ECF NOTIFICATION SETTING HEARING ON SHORTENED TIME RE DEBTOR'S MOTION TO CONTINUE DISCLOSURE STATEMENT HEARING; CORRESPONDENCE WITH K. SOPKO (DEBTOR'S COUNSEL) TRANSMITTING NOTICE OF HEARING; REVIEW NOTICE CORRESPONDENCE WITH B. HARVEY REGARDING THE FOREGOING.	\$ 90.00	N/R	Not Reviewed	50%	\$ 45.00	50% allocation	\$ 45.00

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214	8/1/2014	REVIEW AMENDMENT TO PROOF OF CLAIM.				0%			\$ -
215	8/4/2014	PREPARE FOR HEARING; REVIEW TENTATIVE RULING; REVIEW DEBTOR'S MOVING PAPERS AND PRIOR TRANSCRIPTS OF HEARINGS.	\$ 157.50	N/R	Not Reviewed	50%	N/R	50% allocation	\$ 78.75
215.1			\$ 157.50			100%	\$ 157.50		\$ 157.50
216	8/5/2014	ATTEND HEARING ON DEBTOR'S MOTION TO CONTINUE DISCLOSURE STATEMENT AND RELIEF FROM STAY DEADLINES; REVIEW NOTICE OF LODGMNT OF ORDER RE THE SAME.	\$ 765.00	N/R	Not Reviewed	50%	\$ 382.50	50% allocation	\$ 382.50
216.1			\$ 765.00			100%	\$ 765.00		\$ 765.00
217	8/6/2014	REVIEW ECF NOTIFICATIONS REGARDING CONTINUED HEARING ON STATUS CONFERENCE, DISCLOSURE STATEMENT AND MOTION FOR RELIEF FROM STAY.	\$ 22.50	N/R	Not Reviewed	50%	\$ 11.25	50% allocation	\$ 11.25
217.1			\$ 22.50			100%	\$ 22.50		\$ 22.50
218	8/11/2014	CORRESPONDENCE FROM A. GOODMAN (DEBTOR'S COUNSEL) REGARDING PROOF OF CLAIM; REVIEW AND ANALYZE DEBTOR'S EXHIBITS RE CLAIMS OBJECTION; COMPARE WITH BUCHALTER'S ANALYSIS OF FEE STATEMENTS; PRELIMINARY RESEARCH OF CLAIM OBJECTION ISSUES.	\$ 900.00	N/R	Not Reviewed	0%	N/R		\$ 900.00
219	8/13/2014	REVIEW AND ANALYZE UPDATED BILLING STATEMENTS; FURTHER RESEARCH CLAIM OBJECTION ISSUES.	\$ 315.00	N/R	Not Reviewed	0%	N/R		\$ 315.00
220	8/14/2014	RESEARCH ISSUES RELATED TO DEBTOR'S CLAIM OBJECTION; PREPARE SPREADSHEET ANALYZING TIME ENTRIES AND DIFFERENCE BETWEEN DEBTOR'S AND CB&T'S POSITIONS; REVIEW DEBTOR'S CLAIM OBJECTION.	\$ 540.00	N/R	Not Reviewed	0%	N/R		\$ 540.00
221	8/16/2014	CONTINUE REVIEW OF DEBTOR'S OBJECTION AND SUPPORTING DOCUMENTATION RE ATTORNEYS' FEE CLAIM; CONTINUE SPREADSHEET RECONCILIATION OF DISPUTED CLAIM AMOUNTS.	\$ 1,485.00	N/R	Not Reviewed	0%	N/R		\$ 1,485.00
222	8/18/2014	CONTINUE REVIEW OF DEBTOR'S OBJECTION AND SUPPORTING DOCUMENTATION RE ATTORNEYS' FEE CLAIM; CONTINUE SPREADSHEET RECONCILIATION OF DISPUTED CLAIM AMOUNTS.	\$ 945.00	N/R	Not Reviewed	0%	N/R		\$ 945.00
223	8/21/2014	CONTINUE REVIEW OF DEBTOR'S OBJECTION AND SUPPORTING DOCUMENTATION RE ATTORNEYS' FEE CLAIM; CONTINUE SPREADSHEET RECONCILIATION OF DISPUTED CLAIM AMOUNTS.	\$ 1,125.00	N/R	Not Reviewed	0%	N/R		\$ 1,125.00
224	8/23/2014	CONTINUE REVIEW OF DEBTOR'S OBJECTION AND SUPPORTING DOCUMENTATION RE ATTORNEYS' FEE CLAIM; CONTINUE SPREADSHEET RECONCILIATION OF DISPUTED CLAIM AMOUNTS.	\$ 1,485.00	N/R	Not Reviewed	0%	N/R		\$ 1,485.00
225	8/25/2014	CONTINUE REVIEW OF DEBTOR'S OBJECTION AND SUPPORTING DOCUMENTATION RE ATTORNEYS' FEE CLAIM; CONTINUE SPREADSHEET RECONCILIATION OF DISPUTED CLAIM AMOUNTS.	\$ 2,520.00	N/R	Not Reviewed	0%	N/R		\$ 2,520.00
226	8/25/2014	RESEARCH LEGAL ISSUES RELATED TO ATTORNEY FEE CLAIM AWARDS UNDER SECTION 506(B) AND ALLOWANCE OF CLAIMS UNDER SECTION 502.	\$ 900.00	N/R	Not Reviewed	0%	N/R		\$ 900.00
		TOTAL	\$ 75,705.38				\$ 44,990.46		\$ 63,876.00