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August 15, 2013

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Re: *Piccadilly Restaurants, LLC, Piccadilly Food Service, LLC and Piccadilly Investments, LLC, Debtors-in-Possession* (the "Chapter 11 Case") United States Bankruptcy Court for the Western District of Louisiana, Case No. 12-51127

{N2680548.1}

JONES WALKER LLP

ALABAMA » ARIZONA » CALIFORNIA » DISTRICT OF COLUMBIA » FLORIDA » GEORGIA » LOUISIANA » MISSISSIPPI » NEW YORK » TEXAS

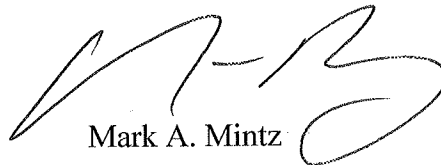
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Dear Counsel:

Enclosed are the fee statements for services rendered and costs posted by Jones Walker LLP through July 31, 2013, as counsel for the debtors and debtors in possession. These statements are being submitted pursuant to the *Order Granting the Motion for an Administrative Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Committee Members* (Docket # 231) entered in the Chapter 11 Case.

Yours sincerely,



Mark A. Mintz

Enclosure

cc: Designated Parties

JONES WALKER LLP

Alabama, Arizona, District of Columbia, Florida
Georgia, Louisiana, Mississippi, New York, Texas

FED. I.D.# 72-0445111

PICCADILLY RESTAURANTS, LLC
ATTN: THOMAS J. SANDEMAN
CHIEF EXECUTIVE OFFICER
3232 S. SHERWOOD FOREST BLVD.
BATON ROUGE, LA 70816-2292

AUGUST 12, 2013
INVOICE NO. 666928

RE: PICCADILLY RESTAURANTS, LLC CHAPTER 11 NO. 12-51127

FILE NO. 133752-00

FOR PROFESSIONAL SERVICES RENDERED:

DATE	INIT.	TASK CODE	ACT. CODE	DESCRIPTION	HOURS	FEES
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07/01/13	EJF	PADS		MEMOS TO AND FROM CLIENT REGARDING PLAN ISSUES (.5). TELEPHONE CONFERENCE WITH CLIENT REGARDING PLAN ISSUES (.2).	.70	280.00
07/01/13	EJF	PADS		RECEIVED AND REVIEWED CHANGES TO VOTING AND NOTIFICATION PROCEDURES FOR VOTING (1.2); WORK ON REVISIONS TO SAME (5.9).	7.10	2,840.00
07/01/13	EJF	PADS		RECEIVED AND REVIEWED MEMO FROM MERCHANTS (.2); MEMOS REGARDING THE SAME (.2).	.40	160.00
07/01/13	EJF	PADS		TELEPHONE CONFERENCE REGARDING PLAN ISSUES.	.90	360.00
07/01/13	EJF	PADS		WORK ON LIQUIDATION ANALYSIS.	.70	280.00
07/01/13	RPV	PADS		OFFICE CONFERENCE WITH AND EMAIL FROM MS. FUTRELL REGARDING LITIGATION CLAIMS AND PLAN TREATMENT.	.20	85.00

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07/01/13	RPV	PADS	RECEIVED AND REVIEWED EMAILS AND OFFICE CONFERENCE WITH MS. FUTRELL REGARDING MERCHANT'S PLAN TREATMENT	.20	85.00
07/01/13	RPV	PADS	OFFICE CONFERENCE WITH MS. FUTRELL REGARDING PLAN ISSUES; EMAILS REGARDING SAME.	.20	85.00
07/01/13	BMS	CAAO	WORK ON PICCADILLY LITIGATION CLAIMS	.20	40.00
07/01/13	BMS	CAAO	REVIEW EMAIL FROM MS. FUTRELL REGARDING LITIGATION CLAIMS	.10	20.00
07/01/13	BMS	CAAO	REVIEW EMAIL FROM MS. FUTRELL REGARDING PICCADILLY LEASES	.10	20.00
07/01/13	MAM	FEA	CONFERENCE AND CORRESPONDENCE WITH UST AND FTI REGARDING FTI FEE APPLICATION.	2.00	480.00
07/01/13	MAM	LIT	CORRESPONDENCE WITH COUNSEL REGARDING TAX CASE FILED AGAINST PICCADILLY.	.50	120.00
07/01/13	MAM	PADS	CONFERENCE WITH MS. FUTRELL AND BMCGROUP REGARDING BALLOTING.	.30	72.00
07/02/13	EJF	PADS	WORK ON LIQUIDATION ANALYSIS.	.90	360.00
07/02/13	EJF	CA	MEMOS TO AND FROM LANDLORD REGARDING CURE ISSUE AND ORDER.	.30	120.00
07/02/13	EJF	CA	MEMOS TO AND FROM MR. KOPFINGER REGARDING CURE ISSUE.	.20	80.00
07/02/13	EJF	CA	TELEPHONE CONFERENCE WITH MR. KOPFINGER REGARDING MASTER LEASE STATUS.	.30	120.00
07/02/13	EJF	PADS	TELEPHONE CONFERENCES WITH CLIENT REGARDING PLAN ISSUES.	.50	200.00

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07/02/13	EJF	PADS	TELEPHONE CONFERENCE WITH CREDITOR REGARDING PLAN ISSUES.	.50	200.00
07/02/13	EJF	PADS	MEMOS TO AND FROM CREDITOR REGARDING PLAN ISSUES.	.20	80.00
07/02/13	EJF	PADS	TELEPHONE CONFERENCES WITH PLAN SPONSOR REGARDING PLAN ISSUES.	.60	240.00
07/02/13	EJF	PADS	WORK ON PLAN AND DISCLOSURE STATEMENT.	4.80	1,920.00
07/02/13	EJF	PADS	REVISE CONFIRMATION PROCEDURES, NOTICES AND BALLOTS.	3.30	1,320.00
07/02/13	RPV	PADS	OFFICE CONFERENCES WITH MS. FUTRELL REGARDING MERCHANTS AND UCC ISSUES FOR PLAN; REVIEWED EMAILS REGARDING SAME.	.80	340.00
07/02/13	RPV	PADS	OFFICE CONFERENCE WITH COUNSEL FOR YUCAIPA REGARDING PLAN ISSUES; EMAILS REGARDING SAME.	.40	170.00
07/02/13	RPV	PADS	RECEIVED AND REVIEWED TERM SHEET AND EMAILS REGARDING UCC PLAN ISSUES; OFFICE CONFERENCE WITH MS. FUTRELL REGARDING SAME; EMAILS REGARDING SAME.	.80	340.00
07/02/13	RPV	CAAO	RECEIVED AND REVIEWED NOTICE BY BRIXMOR PROPERTY GROUP TO WITHDRAW CLAIM.	.10	42.50
07/02/13	BMS	CA	REVIEW EMAIL FROM MS. FUTRELL REGARDING PICCADILLY LEASES	.10	20.00
07/02/13	MAM	PADS	CONFERENCE AND CORRESPONDENCE WITH MS. FUTRELL REGARDING PLAN NEGOTIATIONS.	.50	120.00

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07/02/13	MAM	PADS	RECEIPT AND REVIEW OF MATERIALS FROM COUNSEL REGARDING PLAN.	.50	120.00
07/02/13	PLM	CA	PHONE CALL WITH CREDITOR.	.20	46.00
07/03/13	EJF	PADS	REVIEW REVISED TERM SHEET (.8). TELEPHONE CONFERENCE REGARDING THE SAME (.4).	1.20	480.00
07/03/13	EJF	PADS	REVISE PLAN AND DISCLOSURE STATEMENT.	8.80	3,520.00
07/03/13	EJF	PADS	REVISE VOTING PROCEDURES, BALLOTS AND RELATED PLEADINGS.	1.10	440.00
07/03/13	EJF	PADS	TELEPHONE CONFERENCES WITH PLAN SPONSOR REGARDING PLAN ISSUES.	1.20	480.00
07/03/13	RPV	PADS	OFFICE CONFERENCE WITH MS. FUTRELL REGARDING PLAN SPONSOR ISSUES WITH PLAN AND DISCLOSURE STATEMENT.	.30	127.50
07/03/13	RPV	FEA	REVIEWED PRO FORMA FOR FEES; OFFICE CONFERENCE WITH MR. MINTZ REGARDING NOTICE OF FEES.	.30	127.50
07/03/13	RPV	PADS	WORKED ON AND OFFICE CONFERENCE WITH MS. FUTRELL REGARDING LOGISTICS OF FINALIZATION FOR FILING OF DISCLOSURE STATEMENT, EXHIBITS AND PLAN	.80	340.00
07/03/13	RPV	PADS	RECEIVED AND REVIEWED UCC TERM SHEET; OFFICE CONFERENCES WITH AND EMAILS FROM MS. FUTRELL REGARDING SAME AND REGARDING PLAN ISSUES.	.50	212.50
07/03/13	RPV	PADS	EMAIL FROM/TO COUNSEL FOR PLAN SPONSOR REGARDING NEGOTIATIONS AND RELATED MATTERS; .OFFICE CONFERENCE WITH AND EMAILS FROM MS. FUTRELL REGARDING SAME	.50	212.50

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07/03/13	RPV	BO	RECEIVED AND REVIEWED WEEKLY SALES REPORTS; EMAIL FROM MR. DEBARROS REGARDING SAME.	.20	85.00
07/03/13	MAM	PADS	CONFERENCE WITH MS. FUTRELL REGARDING PLAN ISSUES.	.80	192.00
07/04/13	EJF	PADS	WORK ON PLAN AND DISCLOSURE STATEMENT.	9.30	3,720.00
07/04/13	RPV	CA	RECEIVED AND REVIEWED LIST OF EXECUTORY CONTRACTS AND NOTICE REGARDING SAME; EMAILS FROM MS. FUTRELL AND MR. MINTZ REGARDING FINALIZING SAME.	.20	85.00
07/05/13	EJF	PADS	TELEPHONE CONFERENCES WITH COMMITTEE AND YUCAPIA REGARDING TERM SHEET AND PLAN.	1.80	720.00
07/05/13	EJF	PADS	REVIEW TERMS SHEETS.	1.20	480.00
07/05/13	EJF	PADS	TELEPHONE CONFERENCES WITH CLIENT REGARDING PLAN ISSUES (.8); MEMOS TO AND FROM CLIENT REGARDING PLAN AND DISCLOSURE STATEMENT ISSUES (2.0).	2.80	1,120.00
07/05/13	EJF	PADS	WORK ON PLAN AND DISCLOSURE STATEMENT.	6.80	2,720.00
07/05/13	RPV	FEO	RECEIVED AND REVIEWED OBJECTION TO APPLICATION FOR EMPLOYMENT OF FTI FILED BY THE UNSECURED CREDITORS COMMITTEE; EMAIL FROM MS. FUTRELL REGARDING SAME.	.30	127.50
07/05/13	RPV	PADS	RECEIVED AND REVIEWED REVISIONS TO TERM SHEET; OFFICE CONFERENCE WITH AND EMAILS FROM AND TO MS. FUTRELL REGARDING SAME.	.50	212.50

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07/05/13	RPV	CA	RECEIVED AND REVIEWED FOURTH AMENDED CREDITOR MATRIX; EMAIL TO MS. FUTRELL REGARDING SAME.	.10	42.50
07/05/13	RPV	BO	RECEIVED AND REVIEWED FINANCIAL REPORTS; EMAIL FROM MR. DEBARROS REGARDING SAME.	.10	42.50
07/05/13	RPV	CA	OFFICE CONFERENCE WITH AND EMAILS FROM MS. FUTRELL REGARDING DEADLINES FOR EXCLUSIVITY AND DIP FINANCING.	.50	212.50
07/05/13	RPV	PADS	TELEPHONE CALL AND EMAILS FROM MS. FUTRELL REGARDING REVISIONS TO DISCLOSURE STATEMENT.	.50	212.50
07/05/13	BMS	CA	WORK ON LITIGATION CLAIMS	3.80	760.00
07/05/13	MAM	PADS	CONFERENCE WITH MS. FUTRELL REGARDING PLAN ISSUES.	1.50	360.00
07/05/13	MAM	FEA	REVIEW, REVISE AND EDIT JONES WALKER FEE STATEMENT.	1.50	360.00
07/06/13	EJF	PADS	REVISE PLAN AND DISCLOSURE STATEMENT.	10.80	4,320.00
07/06/13	EJF	PADS	REVISE BALLOTS AND VOTING PROCEDURES PLEADINGS.	.80	320.00
07/06/13	RPV	PADS	EMAILS FROM AND TO MS. FUTRELL REGARDING REVISIONS TO TERM SHEET; EMAIL TO MR. MINTZ REGARDING SAME.	.30	127.50
07/06/13	MAM	PADS	REVIEW, REVISE AND EDIT PLAN AND DISCLOSURE STATEMENT	4.00	960.00
07/07/13	EJF	PADS	WORK ON DISCLOSURE STATEMENT AND PLAN (9.8). WORK ON CONFIRMATION PROCEDURES AND BALLOTS (1.4).	11.20	4,480.00

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07/07/13	RPV	PADS	RECEIVED AND REVIEWED DRAFTS OF PLAN AND DISCLOSURE STATEMENT; EMAILS FROM MS. FUTRELL AND MR. FABIANI REGARDING SAME; TELEPHONE CONFERENCE WITH MS. FUTRELL REGARDING SAME.	1.00	425.00
07/07/13	MAM	PADS	REVISE AND EDIT PLAN AND DISCLOSURE STATEMENT. CONFERENCE WITH MS. FUTRELL REGARDING THE SAME.	8.00	1,920.00
07/08/13	EJF	CA	TELEPHONE CONFERENCE WITH GE COUNSEL REGARDING MASTER LEASE ISSUES (.2); TELEPHONE CONFERENCE WITH MR. KOPFINGER REGARDING THE SAME (.2). OFFICE CONFERENCE WITH MR. MINTZ AND EMAILS REGARDING THE SAME (.2).	.60	240.00
07/08/13	EJF	CA	RECEIVED AND REVIEWED ORDERS. EMAILS TO CLIENT REGARDING THE SAME.	.20	80.00
07/08/13	EJF	PADS	FINALIZE PLAN AND DISCLOSURE STATEMENT.	10.90	4,360.00
07/08/13	RPV	PADS	RECEIVED AND REVIEWED DRAFT OF PLAN, DISCLOSURE STATEMENT AND MOTION TO APPROVE SAME; EMAILS FROM AND TO MS. FUTRELL, MR. MINTZ AND MR. KLYMAN REGARDING REVISIONS TO SAME; TELEPHONE CONFERENCES WITH MS. FUTRELL AND MR. MINTZ REGARDING SAME; REVIEWED FINAL VERSIONS.	2.00	850.00
07/08/13	RPV	CA	EMAILS FROM AND TO MR. MINTZ AND MS. FUTRELL REGARDING JULY 9 HEARINGS; RECEIVED AND REVIEWED OUTLINE IN PREPARATION OF SAME.	.20	85.00

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07/08/13	RPV	CA	RECEIVED AND REVIEWED ORDERS APPROVING SECOND STIPULATION BETWEEN DEBTOR AND CIRCUS PROPERTIES.	.10	42.50
07/08/13	RRR	BO	PADS: RESEARCH SECTION 1001 RE: EXCHANGE OF DEBT; REVIEW AND REVISE TAX DISCLOSURE; REVIEW DISCLOSURE STATEMENT	2.30	1,069.50
07/08/13	BMS	PADS	WORK ON PLAN EXHIBITS	4.20	840.00
07/08/13	BMS	CAAO	EMAIL FROM MS. FUTRELL REGARDING LITIGATION CLAIMS	.10	20.00
07/08/13	BMS	CAAO	REVIEW EMAIL FROM MR. ORTIS REGARDING LITIGATION CLAIMS	.10	20.00
07/08/13	BMS	CAAO	EMAIL TO MR. ORTIS REGARDING LITIGATION CLAIMS	.10	20.00
07/08/13	MAM	PADS	FINALIZE AND FILE PLAN AND DISCLOSURE STATEMENT.	6.00	1,440.00
07/08/13	MAM	FEA	CONFERENCE AND CORRESPONDENCE WITH MR. BASS AND MR. VANCE REGARDING FTI APPLICATION.	1.50	360.00
07/08/13	MAM	FEA	PREPARE ORAL ARGUMENT ON FTI APPLICATION.	1.50	360.00
07/08/13	TJR	PADS	OFFICE CONFERENCE WITH MR. MINTZ CONCERNING DETAILS OF PLAN AND DISCLOSURE STATEMENT AND ANTICIPATED OBJECTIONS.	.50	115.00
07/08/13	BB	CA	PREPARE CLIENT DOCUMENTS FOR PRODUCTION AND DISTRIBUTE TO PARTIES VIA FTP TRANSFER	.30	30.00
07/09/13	EJF	PADS	MEMOS REGARDING LIQUIDATION ANALYSIS.	.20	80.00
07/09/13	RPV	FEA	EMAILS FROM AND TO MS. FUTRELL AND MR. MINTZ REGARDING FTI EMPLOYMENT APPLICATION ISSUES AND HEARING; OFFICE CONFERENCE WITH MS. FUTRELL REGARDING SAME	.30	127.50

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07/09/13	BMS	CAAO	WORK ON LITIGATION CLAIMS	1.20	240.00
07/09/13	BMS	CAAO	REVIEW EMAIL FROM MS. FUTRELL REGARDING LITIGATION CLAIMS	.10	20.00
07/09/13	BMS	CAAO	EMAIL TO MR. BOYKO REGARDING LITIGATION CLAIMS	.10	20.00
07/09/13	MAM	TRVL	TRAVEL TO AND FROM LAFAYETTE FOR HEARINGS. BILLED AT 1/2 TIME.	3.00	720.00
07/09/13	MAM	CA	PREPARE FOR AND ATTEND ORAL ARGUMENT ON FTI APPLICATION AND OTHER MOTIONS SET FOR HEARING.	3.00	720.00
07/09/13	MAM	CA	CORRESPONDENCE AND CONFERENCE WITH MR. VANCE AND COUNSEL REGARDING OUTCOME OF HEARINGS.	.80	192.00
07/09/13	MAM	CA	CONFERENCE REGARDING NOTICE PROCEDURES FOR DISCLOSURE STATEMENT HEARING.	.50	120.00
07/10/13	RPV	LIT	EMAILS FROM MR. KLYMAN AND MR. KURZWEIL REGARDING REQUEST FOR PRODUCTION OF DOCUMENTS; EMAIL TO MR. KLYMAN REGARDING SAME; EMAIL TO AND FROM MS. FUTRELL, MR. SANDEMAN AND MR. MINTZ REGARDING SAME; EMAIL FROM MS. HEYEN REGARDING SAME;OFFICE CONFERENCE WITH MR. MINTZ REGARDING SAME	.40	170.00
07/10/13	RPV	LIT	EMAILS FROM MS. HEYEN, MR. MINTZ AND MR. CORNISH REGARDING NOTICES OF DEPOSITIONS ISSUED; REVIEWED NOTICES OF DEPOSITION AND SUBPOENA DUCES TECUM; EMAILS TO MR. MINTZ REGARDING SAME.	.20	85.00

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07/10/13	RPV	LIT	OFFICE CONFERENCE WITH AND EMAILS FROM AND TO MR. MINTZ REGARDING PRODUCTION OF DOCUMENTS; EMAIL TO MS. FUTRELL REGARDING SAME.	.40	170.00
07/10/13	RPV	BO	RECEIVED AND REVIEWED WEEKLY SALES REPORTS; EMAIL FROM MR. DEBARROS REGARDING SAME.	.20	85.00
07/10/13	RPV	BO	EMAIL FROM MR. KOPFINGER REGARDING REVISED DRAFT OF MASTER AGREEMENT; EMAIL FROM MR. SANDEMAN REGARDING SAME.	.20	85.00
07/10/13	RPV	CA	EMAILS FROM MS. HEYEN AND MR. MINTZ REGARDING SCHEDULING COMMITTEE CALL;OFFICE CONFERENCE WITH MR. MINTZ REGARDING SAME .	.20	85.00
07/10/13	RPV	FEA	RECEIVED AND REVIEWED MS. HEYEN'S REVISIONS TO FTI PROPOSED ORDER; EMAILS FROM MR. MINTZ, MS. HEYEN AND MR. BASS REGARDING SAME;OFFICE CONFERENCE WITH MR. MINTZ REGARDING SAME	.20	85.00
07/10/13	RPV	CA	TELEPHONE CALL WITH MR. SANDEMAN REGARDING VARIOUS ISSUES INCLUDING DISCOVERY, FINANCING AND PLAN ISSUES	.50	212.50
07/10/13	RPV	PADS	OFFICE CONFERENCE WITH AND EMAIL FROM MR. MINTZ REGARDING SERVICE OF DISCLOSURE STATEMENT.	.10	42.50
07/10/13	MAM	FEA	FINALIZE AND FILE FTI ORDER.	.80	192.00
07/10/13	MAM	CA	FINALIZE AND FILE MOTION TO LIMIT NOTICE ON DISCLOSURE STATEMENT HEARING.	1.00	240.00
07/10/13	MAM	LIT	CORRESPONDENCE WITH COUNSEL AND COMMITTEE REGARDING DEPOSITION SCHEDULE AND SUBPOENA.	1.00	240.00

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07/11/13	EJF	CA	MEMO FROM MR. KOPFINGER REGARDING MASTER LEASE ISSUES.	.10	40.00
07/11/13	RPV	PADS	RECEIVED AND REVIEWED EX PARTE MOTION TO LIMIT NOTICE REQUIRED FOR DISCLOSURE STATEMENT;OFFICE CONFERENCE WITH MR. MINTZ REGARDING SAME	.20	85.00
07/11/13	RPV	CA	RECEIVED AND REVIEWED WEEKLY BUDGET; EMAIL FROM MR. DEBARROS REGARDING SAME.	.20	85.00
07/11/13	RPV	LIT	EMAILS FROM MR. MINTZ, MS. FUTRELL AND MS. HEYEN REGARDING DISCOVERY REQUESTS;OFFICE CONFERENCES WITH. MS. FUTRELL .AND MR. MINTZ REGARDING SAME	.50	212.50
07/11/13	RPV	CA	TELEPHONE CONFERENCE WITH MR. MINTZ, MR. CORNISH AND MR. SANDEMAN REGARDING CASE ISSUES; EMAILS FROM AND TO MR. MINTZ AND MR. SANDEMAN REGARDING SAME.	.80	340.00
07/11/13	RPV	CA	EMAILS FROM AND TO MR. SANDEMAN REGARDING STATEMENT TO THE PRESS.	.20	85.00
07/11/13	RPV	PADS	TELEPHONE CONVERSATION WITH COUNSEL FOR YUCAIPA REGARDING PLAN ISSUES	.50	212.50
07/11/13	MAM	CA	CONFERENCE WITH MR. SANDEMAN REGARDING STATUS	1.50	360.00
07/11/13	MAM	PADS	CONFERENCES REGARDING NOTICING THE PLAN AND DISCLOSURE STATEMENT.	.50	120.00
07/11/13	MAM	CA	CONFERENCE WITH MR. VANCE AND MR. SANDEMAN REGARDING STATUS.	.90	216.00
07/11/13	MAM	LIT	REVIEW DISCOVERY	1.00	240.00
07/11/13	MAM	CA	UTILITY CALLS.	.80	192.00

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07/12/13	EJF	CA	MEMOS REGARDING DISCLOSURE STATEMENT EXHIBITS.	.20	80.00
07/12/13	EJF	LIT	MEMOS TO AND FROM MR. MINTZ REGARDING DOCUMENT PRODUCTION.	.20	80.00
07/12/13	RPV	PADS	TELEPHONE CONVERSATION WITH MR. SANDEMAN REGARDING PLAN NEGOTIATIONS	.30	127.50
07/12/13	RPV	PADS	EMAILS FROM MS. FUTRELL REGARDING YUCAPIA AND MERCHANTS ISSUES.	.20	85.00
07/12/13	RPV	LIT	EMAILS FROM MESSRS. MINTZ AND BASS REGARDING DISCOVERY REQUESTS; EMAIL TO MR. MINTZ AND MS. FUTRELL REGARDING SAME.	.30	127.50
07/12/13	RPV	PADS	EMAILS FROM MS. FUTRELL AND MR. MINTZ REGARDING REVIEW OF VALUATION SPREADSHEETS.	.20	85.00
07/12/13	RPV	PADS	OFFICE CONFERENCES WITH AND EMAILS FROM AND TO MS. FUTRELL AND MR. MINTZ REGARDING LIQUIDATION ANALYSIS.	.30	127.50
07/12/13	MAM	LIT	VARIOUS CONFERENCES REGARDING DISCOVERY. PREPARE RESPONSES TO THE SAME.	2.50	600.00
07/12/13	MAM	LIT	CONFERENCE REGARDING ADVERSARY PROCEEDINGS.	.50	120.00
07/12/13	MAM	PADS	CONFERENCE REGARDING DISCLOSURE STATEMENT EXHIBITS.	.50	120.00
07/12/13	PLM	LIT	PREPARING FOR RESPONSE TO DISCOVERY REQUEST.	1.10	253.00
07/12/13	PLM	LIT	RESPONSE TO DISCOVERY REQUESTS.	.90	207.00
07/12/13	PLM	LIT	CONFERENCE WITH MARK MINTZ.	.10	23.00

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07/12/13	BB	CA	CREATE FTP SITE FOR DOCUMENT TRANSFER, DISCUSS E-DISCOVERY PLAN WITH REVIEW TEAM, AND PREPARE CLIENT DOCUMENTS FOR PRODUCTION	1.60	160.00
07/14/13	RPV	LIT	RECEIVED AND REVIEWED LIST OF DOCUMENTS PRODUCED PREVIOUSLY BY PICCADILLY; EMAILS FROM MR. MINTZ REGARDING SAME.	.40	170.00
07/14/13	RPV	PADS	EMAILS FROM MR. MINTZ AND MS. FUTRELL REGARDING PLAN AND DIP FINANCING.	.30	127.50
07/14/13	MAM	LIT	REVIEW DISCOVERY RESPONSES. PREPARE AND REVISE THE SAME.	1.50	360.00
07/15/13	EJF	CA	MEMO FROM MR. KOPFINGER REGARDING MASTER LEASE AGREEMENTS.	.10	40.00
07/15/13	EJF	CA	RECEIVED AND REVIEWED EMAIL REGARDING SIGNED CONFIDENTIALITY AGREEMENT WITH UCC.	.10	40.00
07/15/13	EJF	LIT	REVIEW RESPONSES TO DISCOVERY.	.20	80.00
07/15/13	EJF	PADS	MEMOS TO AND FROM MR. VANCE AND MR. MINTZ REGARDING DISCLOSURE STATEMENT ISSUES.	.30	120.00
07/15/13	EJF	PADS	MEMOS TO AND FROM MR. MINTZ REGARDING DISCLOSURE STATEMENT AND PLAN ISSUES.	.30	120.00
07/15/13	RPV	CA	OFFICE CONFERENCE WITH MR. MINTZ REGARDING REQUEST FOR ORDER GRANTING MOTION TO LIMIT NOTICE; RECEIVED AND REVIEWED ORDER AND EMAILS REGARDING SAME	.20	85.00
07/15/13	RPV	PADS	RESEARCH AND EMAILS TO AND FROM MESSRS. MINTZ, CORNISH, SANDEMAN AND MS. FUTRELL REGARDING TALKING POINTS FOR CALL WITH YUCAIPA'S COUNSEL	1.50	637.50

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07/15/13	RPV	CA	EMAILS FROM MESSRS. MINTZ, KOPFINGER AND MS. FUTRELL REGARDING REVISIONS TO CIRCUS ORDER; REVIEWED ORDER.	.20	85.00
07/15/13	RPV	CA	RECEIVED AND REVIEWED SIGNED CONFIDENTIALITY AGREEMENT WITH VERSA CAPITAL MANAGEMENT; EMAIL FROM MS. HEYEN REGARDING SAME; EMAIL TO MESSRS. SANDEMAN, CORNISH, MINTZ AND MS. FUTRELL REGARDING SAME.	.40	170.00
07/15/13	RPV	LIT	EMAIL FROM MR. MINTZ REGARDING STATUS OF DEPOSITIONS ON JULY 24.	.10	42.50
07/15/13	RPV	LIT	EMAILS FROM MESSRS. MCCUNE, CORNISH AND MINTZ REGARDING DOCUMENT PRODUCTION	.20	85.00
07/15/13	RPV	FEA	RECEIVED AND REVIEWED JULY FEE STATEMENT; EMAILS FROM AND TO MR. MINTZ REGARDING SAME	.30	127.50
07/15/13	RPV	LIT	RECEIVED AND REVIEWED DRAFT OF DEBTORS' OBJECTION AND RESPONSES TO NOTICE OF DEPOSITION AND SUBPOENA DUCES TECUM REGARDING REQUEST FOR PRODUCTION OF DOCUMENTS; EMAIL FROM MR. MINTZ REGARDING SAME.	.50	212.50
07/15/13	RPV	PADS	EMAIL FROM MR. MINTZ REGARDING PLAN ISSUES.	.20	85.00
07/15/13	RPV	CAAO	TELEPHONE CALL FROM CREDITOR REGARDING CASE; EMAIL FROM/TO MR. ORTIS AND MS. FUTRELL REGARDING SAME	.30	127.50
07/15/13	MAM	CA	VARIOUS CORRESPONDENCE AND CONFERENCES REGARDING DISCLOSURE STATEMENT HEARINGS. SERVICE OF THE SAME.	1.50	360.00

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07/15/13	MAM	LIT	CONFERENCE CALL REGARDING DISCOVERY. PREPARE THE SAME.	1.50	360.00
07/15/13	MAM	FEA	FINALIZE AND SEND FEE INVOICE.	.50	120.00
07/15/13	PLM	LIT	CONFERENCE WITH MARK MINTZ.	.40	92.00
07/15/13	PLM	LIT	PREPARING TO RESPOND TO DISCOVERY.	.50	115.00
07/15/13	PLM	LIT	PREPARING TO RESPOND TO DISCOVERY.	.90	207.00
07/15/13	PLM	LIT	PREPARING TO RESPOND TO DISCOVERY.	.10	23.00
07/15/13	TJR	PADS	TELECONFERENCE WITH CREDITOR CONCERNING TERMS OF PLAN.	.20	46.00
07/15/13	BB	CA	PARTICIPATE IN CONFERENCE CALL WITH CLIENT AND REVIEW TEAM REGARDING SCOPE AND COLLECTION OF POTENTIALLY RELEVANT DATA	1.00	100.00
07/16/13	EJF	FIN	REVIEW REQUEST FOR DIP FUNDING.	.10	40.00
07/16/13	EJF	PADS	MEMO REGARDING PLAN ISSUES.	.10	40.00
07/16/13	EJF	PADS	MEMOS TO AND FROM MR. VANCE REGARDING LITIGATION CLAIM ISSUE.	.20	80.00
07/16/13	RPV	FEA	OFFICE CONFERENCE WITH MR. MINTZ AND RECEIVED AND REVIEWED ORDER GRANTING APPLICATION TO CONTINUE THE RETENTION OF FTI CONSULTING.	.10	42.50
07/16/13	RPV	FEA	RECEIVED AND REVIEWED ORDER GRANTING APPLICATION FOR COMPENSATION FOR JONES WALKER.	.10	42.50
07/16/13	RPV	LIT	RECEIVED AND REVIEWED NOTICE OF DEPOSITION TO DEREK WALKER, BRADFORD NUGENT, YUCAIPA CORPORATE, CALIFORNIA MANAGEMENT ASSOCIATES, TOM SANDEMAN, JEFF CORNISH AND	.80	340.00

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DEBTORS' CORPORATE
REPRESENTATIVE FILED BY UCC;
EMAILS REGARDING SAME; EMAIL
TO MESSRS. SANDEMAN, CORNISH,
MINTZ AND MS. FUTRELL
REGARDING SAME.

07/16/13	RPV	FEA	RECEIVED AND REVIEWED APPLICATION OF UCC TO AMEND ENGAGEMENT WITH PROTIVITI AND NOTICE OF HEARING ON SAME; EMAILS REGARDING SAME; EMAIL TO MESSRS. SANDEMAN, CORNISH, MINTZ AND MS. FUTRELL REGARDING SAME.	.30	127.50
07/16/13	RPV	PADS	EMAILS TO AND FROM MR. CORNISH, MS. FUTRELL, MR. SANDEMAN AND MR. MINTZ REGARDING CALL WITH YUCAIPA'S COUNSEL REGARDING PLAN ISSUES AND MERCHANTS ISSUES.	.50	212.50
07/16/13	RPV	FIN	RECEIVED AND REVIEWED DIP BORROWING REQUEST; EMAIL FROM MR. DEBARROS REGARDING SAME.	.30	127.50
07/16/13	RPV	CAAO	EMAILS FROM AND TO MS. SIMPSON AND MS. FUTRELL REGARDING DISPUTED PERSONAL INJURY CLAIMS; EMAIL TO MR. ORTIS AND MR. MINTZ REGARDING SAME.	.20	85.00
07/16/13	RPV	CA	EMAIL FROM MR. SANDEMAN REGARDING MONTHLY RESTAURANT INDUSTRY REPORT.	.10	42.50
07/16/13	RPV	CA	EMAILS FROM AND TO MR. SANDEMAN AND TELEPHONE CONFERENCE WITH MESSRS. SANDEMAN, CORNISH AND MR. MINTZ REGARDING STATUS OF VARIOUS ISSUES, INCLUDING PLAN AND FINANCING ISSUES	1.00	425.00

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07/16/13	RPV	PADS	TELEPHONE CONVERSATION WITH YUCAIPA'S COUNSEL REGARDING PLAN AND FINANCING ISSUES (.5); OFFICE CONFERENCE WITH MR. MINTZ REGARDING SAME (.4)	.90	382.50
07/16/13	BMS	CAAO	WORK ON LITIGATION CLAIMS	.20	40.00
07/16/13	MAM	CA	CONFERENCE AND CORRESPONDENCE WITH MR. VANCE REGARDING STATUS OF CASE. REVIEW DIP ORDER.	1.50	360.00
07/16/13	MAM	CA	REVIEW AND REVISE DISCOVERY RESPONSES.	1.50	360.00
07/16/13	PLM	LIT	PREPARING TO RESPOND TO DISCOVERY.	.40	92.00
07/16/13	PLM	LIT	PREPARING TO RESPOND TO DISCOVERY.	.20	46.00
07/16/13	PLM	LIT	PREPARING TO RESPOND TO DISCOVERY REQUESTS.	.50	115.00
07/16/13	TJR	CA	CORRESPONDED WITH SPECIAL COUNSEL FOR DEBTOR CONCERNING SPECIAL SERVICE LISTS.	.20	46.00
07/16/13	BB	CA	CORRESPOND WITH CLIENT AND TEAM REGARDING E-MAIL COLLECTION EFFORTS	.50	50.00
07/17/13	EJF	CA	MEMO FROM MR. KOPFINGER REGARDING MASTER LEASE ISSUES.	.20	80.00
07/17/13	EJF	FIN	REVIEW FINANCIAL REPORTING INFORMATION.	.10	40.00
07/17/13	EJF	CAAO	MEMOS TO AND FROM LANDLORD REGARDING WITHDRAWAL OF CLAIM FOR PREPETITION LEASE PAYMENTS.	.10	40.00
07/17/13	RPV	FIN	EMAIL TO MR. SANDEMAN, MS. FUTRELL AND MR. MINTZ REGARDING FINANCING ISSUES	.10	42.50

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07/17/13	RPV	CA	EMAILS FROM MR. KOPFINGER AND MR. MINTZ REGARDING REVISIONS TO CIRCUS ORDER; REVIEWED SUGGESTED REVISIONS.	.10	42.50
07/17/13	RPV	BO	RECEIVED AND REVIEWED WEEKLY SALES REPORTS; EMAIL FROM MR. DEBARROS REGARDING SAME.	.10	42.50
07/17/13	RPV	CA	EMAILS FROM MS. HEYEN AND MR. MINTZ REGARDING CONFERENCE CALL TO DISCUSS OPERATIONS.	.10	42.50
07/17/13	RPV	PADS	CONFERENCE CALL WITH COUNSEL REGARDING VARIOUS PLAN ISSUES; EMAILS REGARDING SAME.	.50	212.50
07/17/13	RPV	PADS	EMAILS TO MR. SANDEMAN AND MR. MINTZ REGARDING MERCHANTS' ISSUES; EMAIL FROM AND TO MR. CORNISH AND MS. FUTRELL REGARDING SAME.	.20	85.00
07/17/13	RPV	FIN	EMAIL FROM MR. ROSENBLATT REGARDING FINANCING	.10	42.50
07/17/13	MAM	CA	CONFERENCE AND CORRESPONDENCE REGARDING DISCOVERY MATTERS REVIEW OF THE SAME.	1.50	360.00
07/17/13	MAM	CA	CONFERENCE WITH MR. VANCE AND MR. KLYMAN REGARDING ISSUES.	.80	192.00
07/17/13	MAM	PADS	CONFERENCE WITH MR. DEBARROS REGARDING CONTRACT ISSUES.	1.50	360.00
07/17/13	MAM	CA	CONFERENCE AND CORRESPONDENCE WITH MR. KOPFINGER REGARDING LANGUAGE IN ORDER.	1.50	360.00
07/17/13	PLM	LIT	PREPARING TO RESPOND TO DISCOVERY.	.20	46.00
07/17/13	PLM	LIT	CONFERENCE WITH MARK MINTZ.	.10	23.00
07/17/13	PLM	LIT	PREPARING TO RESPOND TO DISCOVERY.	.10	23.00

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07/17/13	PLM	LIT	PREPARING TO RESPOND TO DISCOVERY.	.20	46.00
07/17/13	PLM	LIT	CONFERENCE WITH MARK MINTZ.	.10	23.00
07/17/13	PLM	LIT	PREPARING TO RESPOND TO DISCOVERY.	.20	46.00
07/17/13	PLM	LIT	PREPARING TO RESPOND TO DISCOVERY.	.20	46.00
07/17/13	BB	CA	CONFERENCE WITH CLIENT REGARDING COLLECTION AND TRANSFER OF E-MAIL DATA, INITIATE COLLECTION OF INTERNAL COMMUNICATIONS, TRAVEL TO AND FROM CLIENT FACILITY TO TRANSFER DATA, AND BEGIN PREPARING ELECTRONIC FILES FOR REVIEW	2.50	250.00
07/18/13	EJF	PADS	MEMO FROM MR. VANCE REGARDING PLAN ISSUES.	.20	80.00
07/18/13	EJF	PADS	MEMO FROM MR. MINTZ REGARDING PLAN ISSUES.	.10	40.00
07/18/13	EJF	CA	MEMO FROM MS. HEYEN REGARDING SIGNED CONFIDENTIALITY AGREEMENT (.1); MEMOS REGARDING THE SAME (.1).	.20	80.00
07/18/13	RPV	CAAO	RECEIVED AND REVIEWED NOTICE TO WITHDRAW CLAIM BY HLH PROPERTIES.	.10	42.50
07/18/13	RPV	FEA	RECEIVED AND REVIEWED THIRD APPLICATION FOR INTERIM COMPENSATION FOR GORDON ARADA AND NOTICE OF HEARING ON SAME.	.10	42.50
07/18/13	RPV	CA	RECEIVED AND REVIEWED DIP BUDGET; EMAIL FROM MR. DEBARROS REGARDING SAME.	.10	42.50
07/18/13	RPV	CA	OFFICE CONFERENCE WITH AND EMAIL TO AND FROM MS. FUTRELL AND MR. MINTZ REGARDING DIP ISSUES	.20	85.00

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07/18/13	RPV	CA	EMAILS FROM AND TO MR. KLYMAN REGARDING SCHEDULING CONFERENCE CALL; EMAIL TO MR. SANDEMAN REGARDING SAME.	.10	42.50
07/18/13	RPV	FIN	RECEIVED AND REVIEWED JUNE 2013 FINANCIAL REPORTING PACKAGE; EMAIL FROM MR. DEBARROS REGARDING SAME.	.10	42.50
07/18/13	RPV	BO	EMAILS FROM MR. MINTZ REGARDING CAPITAL ONE BANK ACCOUNT.	.10	42.50
07/18/13	RPV	CA	RECEIVED AND REVIEWED SIGNED CONFIDENTIALITY AGREEMENTS; EMAILS FROM MS. HEYEN REGARDING SAME; EMAILS TO MS. FUTRELL AND MR. MINTZ REGARDING SAME.	.30	127.50
07/18/13	RPV	BO	EMAIL FROM MR. MINTZ REGARDING STATUS OF MONTHLY OPERATING REPORT.	.10	42.50
07/18/13	RPV	CA	RECEIVED AND REVIEWED INVOICES FROM US TRUSTEE; EMAIL FROM MR. MINTZ REGARDING SAME.	.10	42.50
07/18/13	RPV	FEA	RECEIVED AND REVIEWED GREENBERG TRAUIG AND PROTIVITI INVOICES;OFFICE CONFERENCE WITH MS. FUTRELL AND MR. MINTZ REGARDING SAME	.50	212.50
07/18/13	RPV	CA	EMAIL FROM AND TO MR. MINTZ REGARDING OPERATIONS CALL WITH UCC.	.10	42.50
07/18/13	MAM	LIT	WORK ON DISCOVERY RESPONSES.	1.50	360.00
07/18/13	MAM	CA	CONFERENCE CALL WITH THE COMMITTEE.	.80	192.00
07/18/13	MAM	CA	CONFERENCE WITH MR. VANCE REGARDING PICCADILLY ISSUES.	1.50	360.00

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07/18/13	MAM	CA	CONFERENCE REGARDING BANK ACCOUNTS.	.50	120.00
07/18/13	BB	CA	GENERATE SEARCHABLE TEXT FOR NON-SEARCHABLE FILES, PREPARE DOCUMENTS FOR REVIEW, AND UPDATE SAME IN REVIEW PLATFORM	2.00	200.00
07/19/13	EJF	PADS	MEMO FROM MR. VANCE REGARDING PLAN ISSUES.	.20	80.00
07/19/13	EJF	FEA	RECEIVED AND REVIEWED COST INFORMATION FROM FTI.	.10	40.00
07/19/13	EJF	LIT	MEMO FROM MR. MINTZ REGARDING ATALAYA ADVERSARY PROCEEDING AND DEADLINES.	.20	80.00
07/19/13	EJF	FIN	MEMO TO MR. VANCE REGARDING FINANCING ISSUE.	.10	40.00
07/19/13	RPV	PADS	EMAILS FROM AND TO MR. SANDEMAN REGARDING PLAN AND SETTING UP CONFERENCE CALL TO DISCUSS MATTER; CONFERENCE CALL WITH MR. SANDEMAN REGARDING SAME.	.70	297.50
07/19/13	RPV	FIN	EMAIL TO AND FROM MR. SANDEMAN REGARDING DIP FINANCING	.20	85.00
07/19/13	RPV	PADS	EMAIL FROM MR. RENCH REGARDING EMAIL RECEIVED FROM LEWIS AND CAPLAN REGARDING THE PLAN.	.10	42.50
07/19/13	RPV	BO	RECEIVED AND RECEIVED MONTHLY OPERATING PLAN; EMAIL FROM MR. DEBARROS REGARDING SAME.	.20	85.00
07/19/13	RPV	FIN	REVIEWED DIP AGREEMENT ; EMAIL FROM/TO AND OFFICE CONFERENCE WITH MS. FUTRELL AND MR. MINTZ REGARDING SAME	.60	255.00

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07/19/13	RPV	LIT	OFFICE CONFERENCE WITH AND EMAILS FROM AND TO MR. MINTZ REGARDING STATUS OF ADVERSARY PROCEEDING.	.20	85.00
07/19/13	RPV	CAAO	TELEPHONE CALL FROM PERSONAL INJURY CLAIMANT; EMAILS TO AND FROM MR. MCCUNE REGARDING SAME; EMAIL TO MR. ORTIS REGARDING SAME; EMAILS TO MR. MINTZ AND MS. FUTRELL REGARDING SAME.	.40	170.00
07/19/13	RPV	PADS	OFFICE CONFERENCE WITH MR. MINTZ REGARDING PLAN ISSUES.	.40	170.00
07/19/13	RPV	PADS	PREPARING FOR AND CALL WITH MR. KLYMAN REGARDING PLAN ISSUES; EMAIL TO MS. FUTRELL, MESSRS. MINTZ, SANDEMAN AND CORNISH REGARDING SAME.	.80	340.00
07/19/13	RPV	FIN	MEMORANDUM TO CLIENT AND CO-COUNSEL REGARDING DIP LOAN AND PLAN ISSUES	.80	340.00
07/19/13	MAM	CA	ADVERSARY CONFERENCE CALL. CONFERENCE REGARDING THE SAME.	1.00	240.00
07/19/13	MAM	LIT	CONFERENCE REGARDING DISCOVERY MATTERS. WORK ON RESPONSES.	1.50	360.00
07/19/13	PLM	CA	PHONE CALL TO CREDITOR.	.20	46.00
07/19/13	PLM	CA	PHONE CALL TO CREDITOR.	.10	23.00
07/19/13	PLM	LIT	PREPARING TO RESPOND TO DISCOVERY.	.30	69.00
07/19/13	PLM	LIT	PREPARING TO RESPOND TO DISCOVERY.	.30	69.00
07/19/13	PLM	LIT	CONFERENCE WITH MARK MINTZ.	.10	23.00
07/19/13	TJR	PADS	CORRESPONDED WITH CREDITOR CONCERNING REQUEST FOR PLAN EXPLANATION AND CORRESPONDED WITH MESSRS. MINTZ & VANCE AND MS. FUTRELL CONCERNING	.20	46.00

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SAME.

07/19/13	BB	CA	BEGIN PROCESSING VOLUMINOUS CLIENT E-MAIL DATA AND REPORT ON DOCUMENT COUNTS, DISCUSS SEARCH STRATEGIES WITH P. MCCUNE, AND BEGIN PREPARING NON-SEARCHABLE FILES FOR TEXT GENERATION	3.30	330.00
07/19/13	BPC	CA	ASSISTING WITH PREPARATION OF DOCUMENTS TO REVIEW	1.70	170.00
07/20/13	RPV	PADS	RECEIVED AND REVIEWED DEBTOR'S THIRD MOTION FOR AN INCREASE OF THE EXCLUSIVE PERIOD IN WHICH A PLAN MUST BE ACCEPTED IN ORDER TO MAINTAIN THE EXCLUSIVE PERIOD; EMAILS FROM AND TO MR. MINTZ REGARDING SAME; EMAIL TO MS. FUTRELL REGARDING SAME.	.30	127.50
07/20/13	RPV	LIT	RECEIVED AND REVIEWED DRAFT OF FOURTH EX PARTE MOTION FOR AN ORDER EXTENDING THE PERIOD OF TIME WITHIN WHICH THE DEBTORS MAY REMOVE ACTIONS; EMAIL FROM MR. MINTZ REGARDING SAME.	.10	42.50
07/20/13	RPV	PADS	EMAIL FROM MS. FUTRELL REGARDING CALL REGARDING PROPOSED PLAN.	.10	42.50
07/20/13	TJR	PADS	CORRESPONDED WITH CREDITOR CONCERNING REQUEST FOR PLAN EXPLANATION AND CORRESPONDED WITH MESSRS. MINTZ & VANCE AND MS. FUTRELL CONCERNING SAME.	.10	23.00
07/21/13	EJF	FIN	RECEIVED AND REVIEWED FINANCIAL REPORTING INFORMATION.	.20	80.00

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07/21/13	EJF	CAAO	REVIEW WITHDRAWAL OF CLAIM (.1) AND EMAILS REGARDING THE SAME (.1).	.20	80.00
07/21/13	EJF	PADS	REVISE MOTION TO EXTEND EXCLUSIVE PERIOD AND ORDER.	1.80	720.00
07/21/13	EJF	LIT	REVISE DISCOVERY (.3); MEMOS REGARDING THE SAME (.5).	.80	320.00
07/21/13	RPV	LIT	RECEIVED AND REVIEWED RESEARCH REGARDING DISCOVERY DISPUTE; EMAIL FROM MS. FUTRELL REGARDING SAME.	.20	85.00
07/21/13	RPV	CA	RECEIVED AND REVIEWED REVISIONS TO MOTION TO EXTEND EXCLUSIVE PERIOD; EMAIL FROM MS. FUTRELL REGARDING SAME.	.10	42.50
07/21/13	RPV	CA	EMAIL FROM MS. FUTRELL REGARDING MOTION TO EXTEND TIME TO REMOVE ACTIONS.	.10	42.50
07/21/13	RPV	LIT	RECEIVED AND REVIEWED DEBTORS' OBJECTIONS AND RESPONSES TO NOTICE OF DEPOSITION AND SUBPOENA REGARDING REQUEST FOR PRODUCTION OF DOCUMENTS; EMAIL FROM MR. MINTZ REGARDING SAME.	.30	127.50
07/21/13	MAM	LIT	PREPARE DISCOVERY RESPONSES.	1.50	360.00
07/21/13	PLM	LIT	PREPARING TO RESPOND TO DISCOVERY REQUEST.	2.50	575.00
07/21/13	PLM	LIT	PREPARING TO RESPOND TO DISCOVERY REQUEST.	3.40	782.00
07/22/13	EJF	PADS	TELEPHONE CONFERENCE WITH COUNSEL FOR ATALAYA (.3); MEMO TO MR. VANCE REGARDING THE SAME (.3).	.60	240.00
07/22/13	EJF	CA	REVISE SIXTH ORDERS TO ASSUME LEASES.	.70	280.00

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07/22/13	EJF	PADS	TELEPHONE CONFERENCES WITH CLIENT REGARDING PLAN ISSUES.	1.20	480.00
07/22/13	EJF	LIT	REVIEW RESPONSES TO DISCOVERY.	.30	120.00
07/22/13	EJF	PADS	TELEPHONE CONFERENCE WITH FTI REGARDING PLAN ISSUES.	.30	120.00
07/22/13	EJF	CA	TELEPHONE CONFERENCE WITH MR. KOPFINGER REGARDING MASTER LEASE NEGOTIATIONS.	.30	120.00
07/22/13	EJF	CA	MEMO TO GA KEEN REGARDING LEASE ASSUMPTION ISSUES.	.10	40.00
07/22/13	EJF	CA	MEMO TO CLIENT REGARDING REMAINING LEASES TO ASSUME.	.20	80.00
07/22/13	EJF	CA	WORK ON MOR	.30	120.00
07/22/13	RPV	CA	TELEPHONE CONVERSATION WITH MS. FUTRELL, MR. MINTZ , MR. SANDEMAN AND MR. CORNISH REGARDING STATUS OF VARIOUS PROJECTS AND DEADLINES	1.00	425.00
07/22/13	RPV	LIT	OFFICE CONFERENCES WITH MS. FUTRELL AND MR. MINTZ REGARDING VARIOUS MOTIONS AND PROJECTS INCLUDING POSSIBLE DIP LOAN EXTENSION, EXTENSION OF EXCLUSIVITY FOR PLAN CONFIRMATION, RESPONSE TO UCC SUBPOENA, DEPOSITIONS AND RELATED MATTERS; EMAILS REGARDING SAME.	.80	340.00
07/22/13	RPV	PADS	REVIEWED AND REVISED MOTION TO EXTEND EXCLUSIVITY; OFFICE CONFERENCE WITH MR. MINTZ REGARDING SAME.	.30	127.50
07/22/13	RPV	LIT	REVIEWED AND REVISED RESPONSE TO SUBPOENA; OFFICE CONFERENCE WITH MR. MINTZ AND MS. FUTRELL REGARDING SAME.	.50	212.50

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07/22/13	RPV	BO	RECEIVED AND REVIEWED MONTHLY OPERATING REPORT FOR JUNE 2013.	.10	42.50
07/22/13	RPV	CA	TELEPHONE CONVERSATION WITH MR. SANDEMAN AND MR. CORNISH REGARDING MERCHANTS NEGOTIATIONS; OFFICE CONFERENCE WITH. MS. FUTRELL REGARDING SAME	.20	85.00
07/22/13	BMS	CA	WORK ON PICCADILLY LEASES	3.50	700.00
07/22/13	MAM	CA	COMPOSE MOTION TO EXTEND EXCLUSIVITY AND MOTION TO EXTEND TIME TO REMOVE. CORRESPONDENCE REGARDING THE SAME.	3.50	840.00
07/22/13	MAM	LIT	CONFERENCE REGARDING STATUS OF CASE.	1.50	360.00
07/22/13	PLM	LIT	PREPARING TO RESPOND TO DISCOVERY REQUEST.	2.60	598.00
07/22/13	PLM	LIT	CONFERENCE WITH MARK MINTZ.	.20	46.00
07/22/13	PLM	LIT	PREPARING TO RESPOND TO DISCOVERY REQUEST.	.30	69.00
07/22/13	PLM	LIT	PREPARING TO RESPOND TO DISCOVERY REQUEST.	.40	92.00
07/22/13	PLM	LIT	PREPARING TO RESPOND TO DISCOVERY REQUEST.	2.20	506.00
07/22/13	PLM	LIT	PREPARING TO RESPOND TO DISCOVERY REQUEST.	.10	23.00
07/22/13	PLM	LIT	CONFERENCE WITH MARK MINTZ.	.10	23.00
07/22/13	PLM	LIT	PREPARING TO RESPOND TO DISCOVERY REQUEST.	.30	69.00
07/22/13	PLM	LIT	PREPARING TO RESPOND TO DISCOVERY REQUEST.	.20	46.00
07/22/13	PLM	LIT	CONFERENCE WITH MARK MINTZ.	.10	23.00

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07/22/13	PLM	LIT	PREPARING TO RESPOND TO DISCOVERY REQUEST.	.10	23.00
07/22/13	TJR	LIT	CORRESPONDED WITH MR. MCCUNE CONCERNING DOCUMENT REVIEW PREPARATION.	.20	46.00
07/22/13	BB	CA	CONTINUE GENERATING SEARCHABLE TEXT FOR NON-SEARCHABLE FILES, IDENTIFY PASSWORD PROTECTED FILES, AND BEGIN PROCESSING INITIAL GMAIL COLLECTION	2.30	230.00
07/23/13	EJF	PADS	TELEPHONE CONFERENCES WITH CLIENT REGARDING PLAN ISSUES.	.30	120.00
07/23/13	EJF	CA	MEMO TO CLIENT REGARDING LEASE ISSUE.	.10	40.00
07/23/13	EJF	PADS	TELEPHONE CONFERENCE WITH COUNSEL FOR THE COMMITTEE REGARDING PLAN ISSUES.	.40	160.00
07/23/13	EJF	PADS	OFFICE CONFERENCE WITH MR. VANCE REGARDING PLAN ISSUE.	.50	200.00
07/23/13	EJF	FIN	TELEPHONE CONFERENCE WITH FTI REGARDING CASH PROJECTIONS FOR DIP FINANCING.	.20	80.00
07/23/13	EJF	FIN	MEMOS TO CLIENT REGARDING DIP FINANCING ISSUE.	.20	80.00
07/23/13	EJF	LIT	RECEIVED AND REVIEWED NOTICE OF DEPOSITION.	.10	40.00
07/23/13	EJF	LIT	OFFICE CONFERENCE WITH MR. VANCE REGARDING DEPOSITION SCHEDULE.	.20	80.00
07/23/13	RPV	PADS	WORKED ON AND OFFICE CONFERENCE WITH MS. FUTRELL REGARDING PLAN ISSUES	.40	170.00
07/23/13	RPV	PADS	TELEPHONE CALL FROM YUCAIPA'S COUNSEL REGARDING STATUS OF PLAN NEGOTIATIONS	.40	170.00

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07/23/13	RPV	LIT	EMAILS TO COUNSEL FOR YUCAIPA AND UCC REGARDING DEPOSITIONS ; EMAILS TO CLIENT AND CO-COUNSEL REGARDING SAME	.30	127.50
07/23/13	RPV	PADS	OFFICE CONFERENCE WITH MS. FUTRELL REGARDING PLAN NEGOTIATIONS AMONG AND BETWEEN YUCAIPA, UCC AND ATALAYA	.50	212.50
07/23/13	RPV	LIT	OFFICE CONFERENCE WITH MR. MINTZ REGARDING DOCUMENT PRODUCTION AND DEPOSITIONS.	.30	127.50
07/23/13	MAM	CA	CONFERENCE REGARDING PLAN ISSUES. REVISE RESPONSES TO DISCOVERY.	1.50	360.00
07/23/13	MAM	TRVL	TRAVEL TO AND FROM LAFAYETTE. BILLED AT 1/2 TIME.	3.00	720.00
07/23/13	MAM	CA	APPEAR FOR AND ARGUE AT HEARING.	1.00	240.00
07/23/13	TJR	LIT	CORRESPONDED WITH MR. MCCUNE CONCERNING PARAMETERS OF DOCUMENT REVIEW.	.10	23.00
07/23/13	BB	CA	INDEX TEXT IN PREPARATION FOR SEARCHING, INITIATE TRANSFER OF FTI E-MAIL COLLECTION, CONTINUE PROCESSING VOLUMINOUS E-MAIL DATA, AND OBTAIN QUOTE FOR VENDOR ASSISTANCE WITH GMAIL COLLECTION	1.90	190.00
07/24/13	EJF	PADS	MEMOS REGARDING PLAN ISSUES.	.50	200.00
07/24/13	EJF	LIT	REVIEW OBJECTION TO DEPOSITIONS.	.10	40.00
07/24/13	EJF	CAAO	REVIEW ASSIGNMENT OF CLAIMS.	.10	40.00
07/24/13	EJF	PADS	MEMO FROM AND MEMO TO ATTORNEY FOR CREDITOR REGARDING PROPOSED PLAN TREATMENT ISSUE OF LITIGATION CLAIM.	.30	120.00

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07/24/13	RPV	CAAO	RECEIVED AND REVIEWED ASSIGNMENTS/TRANSFERS OF CLAIM	.10	42.50
07/24/13	RPV	CA	EMAIL FROM MS. HEYEN REGARDING OBJECTIONS AND DISCLOSURE STATEMENT HEARING	.20	85.00
07/24/13	RPV	LIT	RECEIVED AND REVIEWED EMAIL REGARDING DISCOVERY ISSUES AND DOCUMENT PRODUCTION; OFFICE CONFERENCE WITH MR. MINTZ REGARDING SAME	.40	170.00
07/24/13	RPV	LIT	RECEIVED AND REVIEWED OBJECTIONS FROM YUCAIPA, CA. MANAGEMENT ASSOC., BRADFORD NUGENT & DEREK WALKER IN RESPONSE TO DEPOSITIONS AND DOCUMENT REQUEST	.20	85.00
07/24/13	RPV	LIT	EMAILS REGARDING DOCUMENT REQUEST DISPUTE	.20	85.00
07/24/13	MAM	CA	REVISE RESPONSES TO DISCOVERY. CORRESPONDENCE WITH MR. VANCE REGARDING THE SAME.	3.00	720.00
07/24/13	PLM	LIT	PREPARING TO RESPOND TO DISCOVERY REQUESTS.	.70	161.00
07/24/13	PLM	LIT	PREPARING TO RESPOND TO DISCOVERY REQUESTS.	.10	23.00
07/24/13	PLM	LIT	PREPARING TO RESPOND TO DISCOVERY REQUESTS.	.30	69.00
07/24/13	PLM	LIT	PREPARING TO RESPOND TO DISCOVERY REQUESTS.	.20	46.00
07/24/13	PLM	LIT	PREPARING TO RESPOND TO DISCOVERY REQUESTS.	.20	46.00
07/24/13	PLM	LIT	CONFERENCE WITH MARK MINTZ.	.10	23.00

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07/24/13	BB	CA	CONFERENCE WITH P. MCCUNE REGARDING TEXT SEARCHES FOR POTENTIALLY PRIVILEGED DOCUMENTS, PREPARE SEARCH LIST, AND CONTINUE PROCESSING VOLUMINOUS E-MAIL DATA	2.60	260.00
07/25/13	EJF	CA	TELEPHONE CONFERENCE WITH COMMITTEE AND DEBTOR.	.50	200.00
07/25/13	EJF	CA	MEMO REGARDING CONFERENCE WITH CREDITORS' COMMITTEE AND ITS FINANCIAL ADVISOR.	.20	80.00
07/25/13	EJF	PADS	MEETING WITH YUCAPIA AND ITS COUNSEL REGARDING PLAN ISSUES.	.90	360.00
07/25/13	EJF	PADS	TELEPHONE FROM AND TELEPHONE TO COUNSEL FOR THE CREDITORS' COMMITTEE REGARDING DISCLOSURE STATEMENT HEARING (.3); TELEPHONE CALL WITH MR. VANCE REGARDING THE SAME (.2).	.50	200.00
07/25/13	EJF	CA	MEMO TO AND FROM CLIENT REGARDING LEASE ISSUE.	.10	40.00
07/25/13	EJF	PADS	TELEPHONE FROM CLIENT REGARDING PLAN ISSUES.	.20	80.00
07/25/13	RPV	PADS	CONFERENCE CALL WITH YUCAIPA AND COUNSEL, FTI AND JW REGARDING CALL WITH UCC REGARDING PLAN ISSUES	.60	255.00
07/25/13	RPV	PADS	OFFICE CONFERENCE WITH MS. FUTRELL REGARDING PLAN ISSUES	.40	170.00
07/25/13	RPV	PADS	TELEPHONE CONVERSATION WITH MS. FUTRELL REGARDING PLAN ISSUES AND RELATED ISSUES; EMAIL FROM/TO MS. FUTRELL REGARDING SAME	.80	340.00
07/25/13	MAM	CA	PREPARE FOR AND ATTEND CALL ON PLAN ISSUES.	1.50	360.00
07/25/13	MAM	CA	CORRESPONDENCE REGARDING CLAIM TRANSFERS.	.50	120.00

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07/25/13	MAM	CA	WORK ON DISCOVERY RESPONSES.	1.50	360.00
07/25/13	BB	CA	GENERATE TEXT FOR NON-SEARCHABLE FILES, INDEX TEXT, AND VERIFY INTEGRITY OF SEARCH RESULTS	1.20	120.00
07/26/13	EJF	PADS	TELEPHONE CONFERENCES WITH CLIENT REGARDING PLAN ISSUES.	.70	280.00
07/26/13	EJF	PADS	TELEPHONE CONFERENCE WITH COMMITTEE, FTI AND CREDITORS' COMMITTEE REGARDING PLAN ISSUES.	.90	360.00
07/26/13	EJF	PADS	TELEPHONE CONFERENCES WITH CLIENT WITH REGARDING PLAN ISSUES.	.50	200.00
07/26/13	EJF	PADS	TELEPHONE CONFERENCE WITH MR. VANCE AND MR. MINTZ REGARDING PLAN ISSUES AND DISCLOSURE STATEMENT.	.20	80.00
07/26/13	RPV	PADS	RECEIVED AND REVIEWED EMAILS REGARDING TELEPHONE CONFERENCE; PARTICIPATE IN TELEPHONE CONFERENCE WITH YUCAIPA, UCC, FTI AND COUNSEL REGARDING PLAN ISSUES;OFFICE CONFERENCE WITH MS. FUTRELL REGARDING SAME	1.50	637.50
07/26/13	RPV	FIN	RECEIVED AND REVIEWED EMAIL FROM JEREMY DEBARROS REGARDING DIP BUDGET	.20	85.00
07/26/13	RPV	PADS	RECEIVED AND REVIEWED MOTION TO EXTEND TIME FOR THE EXCLUSIVITY PERIOD ;OFFICE CONFERENCES WITH MR. MINTZ AND MS. FUTRELL REGARDING SAME	.50	212.50
07/26/13	RPV	LIT	RECEIVED AND REVIEWED MOTION TO EXTEND TIME REMOVE ACTIONS;OFFICE CONFERENCE WITH MR. MINTZ REGARDING SAME	.10	42.50

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07/26/13	RPV	PADS	SEVERAL CALLS WITH MS. FUTRELL REGARDING SAME PLAN NEGOTIATIONS	.50	212.50
07/26/13	RPV	FIN	TELEPHONE CONVERSATION WITH MR. SANDEMAN AND MS. FUTRELL REGARDING FINANCING AND PLAN ISSUES	.40	170.00
07/26/13	MAM	CA	REVISE AND EDIT DISCOVERY MATTERS.	2.00	480.00
07/26/13	MAM	CA	CONFERENCE CALL REGARDING PLAN ISSUES.	1.00	240.00
07/26/13	BB	CA	PREPARE AND PRODUCE CLIENT DOCUMENTS VIA FTP, AND CONTINUE PROCESSING VOLUMINOUS EMAIL DATA	.80	80.00
07/27/13	EJF	PADS	MEMOS TO AND FROM MR. VANCE REGARDING PLAN AND DISCLOSURE STATEMENT ISSUES.	.30	120.00
07/27/13	RPV	LIT	EMAILS TO AND FROM YUCAIPA COUNSEL AND CALL REGARDING SEVERAL ISSUES INCLUDING PLAN ISSUES, DEPOSITIONS, DISCOVERY, HEARING DATES AND RELATED MATTERS; EMAIL FROM/TO MS. FUTRELL AND MR. MINTZ REGARDING SAME	1.50	637.50
07/29/13	EJF	AD	TELEPHONE CONFERENCE WITH COUNSEL FOR LANDLORD REGARDING LEASE TERMINATION ISSUES.	.30	120.00
07/29/13	EJF	CA	TELEPHONE CALL WITH MR. KOPFINGER REGARDING MASTER LEASE MOTION AND ORDER (.2). REVISE THE SAME (1.5).	1.70	680.00
07/29/13	EJF	PADS	TELEPHONE FROM CREDITOR REGARDING PLAN ISSUE.	.20	80.00
07/29/13	EJF	PADS	TELEPHONE CALL WITH FTI REGARDING PLAN ISSUES.	.20	80.00

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07/29/13	EJF	PADS	OFFICE CONFERENCE WITH MR. VANCE REGARDING PLAN ISSUES AND MEMO TO MR. VANCE REGARDING THE SAME.	.50	200.00
07/29/13	EJF	PADS	REVIEW OPINION.	.50	200.00
07/29/13	EJF	FIN	TELEPHONE WITH ATALAYA'S COUNSEL REGARDING DIP EXTENSION (.1); MEMO TO CLIENT REGARDING THE SAME (.2).	.30	120.00
07/29/13	RPV	CA	EMAIL TO AND FROM COUNSEL REGARDING RESCHEDULING DISCLOSURE STATEMENT HEARING;OFFICE CONFERENCE WITH MS. FUTRELL REGARDING SAME ;EMAIL FROM/TO MR. MINTZ REGARDING SAME	.20	85.00
07/29/13	RPV	CA	OFFICE CONFERENCE WITH AND EMAILS TO/FROM MS. FUTRELL AND MR. MINTZ REGARDING HEARINGS SCHEDULE	.40	170.00
07/29/13	RPV	CAAO	OFFICE CONFERENCE WITH AND EMAILS TO AND FROM MS. FUTRELL REGARDING CLAIM SELLING ACTIVITY	.20	85.00
07/29/13	RPV	CAAO	RECEIVED AND REVIEWED PROOF OF CLAIM	.10	42.50
07/29/13	RPV	CA	OFFICE CONFERENCE WITH AND EMAIL FROM MS. FUTRELL REGARDING UCC ISSUES	.20	85.00
07/29/13	RPV	PADS	OFFICE CONFERENCE WITH AND EMAIL FROM MS. FUTRELL REGARDING FINANCIAL PROJECTIONS AND PLAN PAYMENTS	.30	127.50
07/29/13	RPV	FIN	OFFICE CONFERENCE WITH MS. FUTRELL REGARDING DIP LOAN ISSUES;EMAIL FROM/TO MS. FUTRELL REGARDING SAME	.20	85.00

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07/29/13	MAM	CA	FINALIZE DOCUMENTS FOR PRODUCTION. PRODUCE THE SAME.	1.50	360.00
07/29/13	BB	CA	EXECUTE SEARCHES FOR AND IDENTIFY PRIVILEGED DOCUMENTS, PREPARE REMAINING DOCUMENTS FOR PRODUCTION IN NATIVE FORMAT, VERIFY DATA INTEGRITY AND CORRESPOND WITH TEAM REGARDING SAME	3.00	300.00
07/30/13	EJF	PADS	RESEARCH REGARDING PLAN ISSUES.	4.20	1,680.00
07/30/13	EJF	PADS	OFFICE CONFERENCES WITH MR. VANCE AND MR. MINTZ REGARDING DISCLOSURE STATEMENT AND PLAN ISSUES.	.50	200.00
07/30/13	EJF	CA	TELEPHONE TO CLIENT REGARDING MASTER LEASE ISSUES.	.10	40.00
07/30/13	EJF	CA	DRAFT PLEADINGS REGARDING MOTION FOR EXPEDITED HEARING AND ORDER.	.50	200.00
07/30/13	EJF	CA	CONFERENCE WITH MR. KOPFINGER REGARDING MASTER LEASE ISSUES (.3). REVISE PLEADINGS (.7). MEMO TO COUNSEL FOR GE (.2). TELEPHONE FROM CLIENT (.1).	1.30	520.00
07/30/13	EJF	PADS	MEMOS TO MR. VANCE REGARDING PLAN ISSUES.	.20	80.00
07/30/13	EJF	PADS	REVIEW MOTION TO CONTINUE.	.10	40.00
07/30/13	RPV	LIT	EMAILS TO COUNSEL REGARDING VARIOUS ISSUES INCLUDING DEPOSITIONS	.20	85.00
07/30/13	RPV	LIT	OFFICE CONFERENCE WITH MS. FUTRELL AND MR. MINTZ REGARDING ISSUES RAISED BY MR. KURZWEIL ON BEHALF OF UCC	.50	212.50

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07/30/13	RPV	LIT	TELEPHONE CONVERSATION WITH MR. KURZWEIL REGARDING VARIOUS ISSUES INCLUDING DEPOSITIONS , DOCUMENT PRODUCTION, PLAN NEGOTIATIONS, DISCLOSURE STATEMENT HEARING AND RELATED MATTERS	1.00	425.00
07/30/13	RPV	LIT	RECEIVED AND REVIEWED DOCUMENTS TO BE PRODUCED;OFFICE CONFERENCE WITH MR. MINTZ AND MS. FUTRELL REGARDING SAME	.50	212.50
07/30/13	RPV	CAAO	RECEIVED AND REVIEWED NOTICES OF TRANSFER OF CLAIMS;MEMORANDUM FROM MR. MCCUNE REGARDING SAME	.20	85.00
07/30/13	RPV	CAAO	OFFICE CONFERENCE WITH AND EMAIL FROM MS. FUTRELL REGARDING EXPEDITED HEARING ON CIRCUS MOTION	.10	42.50
07/30/13	RPV	PADS	OFFICE CONFERENCE WITH MR. MINTZ AND MS. FUTRELL REGARDING AVAILABLE DISCLOSURE STATEMENT HEARING DATES ;EMAIL FROM/TO MR. MINTZ REGARDING SAME .	.30	127.50
07/30/13	RPV	PADS	EMAIL FROM/TO COUNSEL REGARDING REVISED TERM SHEET;RECEIVED AND REVIEWED SAME	.20	85.00
07/30/13	RPV	CA	RECEIVED AND REVIEWED EMAILS AND ARTICLE REGARDING YUCAIPA ISSUES	.20	85.00
07/30/13	MAM	CA	CONFERENCE WITH MR. VANCE REGARDING STATUS OF MATTERS. REVIEW DISCOVERY.	2.00	480.00
07/30/13	PLM	CA	RESEARCH.	1.30	299.00

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07/30/13	BB	CA	FINALIZE PRODUCTION, CONTINUE PROCESSING VOLUMINOUS E-MAIL DATA, AND EXECUTE SEARCHES FOR CORRESPONDENCE	1.00	100.00
07/31/13	EJF	PADS	REVIEW DOCKET AND MEMOS REGARDING VOTING PROCEDURES MOTION.	.30	120.00
07/31/13	EJF	PADS	TELEPHONE CONFERENCE WITH CLIENT REGARDING PLAN AND RESTRUCTURING ISSUES.	.50	200.00
07/31/13	EJF	PADS	RESEARCH REGARDING PLAN ISSUES.	4.60	1,840.00
07/31/13	EJF	CA	TELEPHONE CONFERENCE REGARDING MASTER LEASE ISSUES (.2); MEMO TO MR. KOPFINGER REGARDING THE SAME (.1).	.30	120.00
07/31/13	EJF	PADS	MEMO TO MR. VANCE REGARDING PLAN ISSUE.	.70	280.00
07/31/13	EJF	CAAO	RECEIVED PROOF OF CLAIM AND MEMO TO CLIENT REGARDING THE SAME.	.10	40.00
07/31/13	EJF	AD	RECEIVED AND REVIEWED LETTER FROM MR. LEHANE AND MEMO TO CLIENT REGARDING THE SAME. TELEPHONE CALL WITH CLIENT REGARDING THE SAME.	.50	200.00
07/31/13	EJF	LIT	RECEIVED AND REVIEWED CORRESPONDENCE FROM COUNSEL FOR THE COMMITTEE.	.10	40.00
07/31/13	RPV	CAAO	RECEIVED AND REVIEWED CLAIM FROM CREDITOR	.10	42.50
07/31/13	RPV	LIT	RECEIVED AND REVIEWED EMAILS FROM AND TO COUNSEL FOR UCC REGARDING HEARINGS AND OBJECTION DEADLINES.	.30	127.50

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07/31/13	RPV	CAAO	RECEIVED AND REVIEWED EMAILS FROM MR. MINTZ AND MS. FUTRELL REGARDING ISSUES AND OBJECTIONS TO CLAIMS THAT HAVE BEEN PAID	.20	85.00
07/31/13	RPV	CA	EMAIL FROM/TO YUCAIPA'S COUNSEL REGARDING HEARING DATES;OFFICE CONFERENCES WITH MR. MINTZ AND MS. FUTRELL REGARDING SAME	.20	85.00
07/31/13	RPV	LIT	RECEIVED AND REVIEWED LETTER FROM UCC'S COUNSEL TO YUCAIPA'S COUNSEL REGARDING DISCOVERY DISPUTES;OFFICE CONFERENCE WITH MR. MINTZ REGARDING SAME	.20	85.00
07/31/13	RPV	CA	OFFICE CONFERENCE WITH MR. MINTZ REGARDING HEARINGS	.50	212.50
07/31/13	MAM	CA	CONFERENCE REGARDING ADDITIONAL DISCOVERY.	1.50	360.00
07/31/13	BB	CA	CONTINUE PROCESSING VOLUMINOUS CLIENT EMAILS, UPDATE ESI TRACKING LOG, AND PREPARE TEXT FOR NON-SEARCHABLE FILES	2.30	230.00
TOTALS				342.20	\$108,103.50
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TASK CODE SUMMARY

		HOURS	FEES
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AD	ASSET DEPOSITION	.80	320.00
BO	BUSINESS OPERATIONS	3.60	1,622.00
CA	CASE ADMINISTRATION	96.70	22,116.50
CAAO	CLAIMS ADMINISTRATION AND OBJECTIONS	4.90	1,552.50
FEA	FEE/EMPLOYMENT APPLICATIONS	10.10	2,847.00
FEO	FEE/EMPLOYMENT OBJECTIONS	.30	127.50
FIN	FINANCING	4.20	1,755.00
LIT	LITIGATION	49.60	14,189.00
PADS	PLAN AND DISCLOSURE STATEMENT	166.00	62,134.00
TRVL	TRAVEL	6.00	1,440.00
		-----	-----
TOTAL		342.20	108,103.50
		-----	-----
	TOTALS	342.20	108,103.50
		=====	=====

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ATTORNEY SUMMARY

		HOURS	FEES
		-----	-----
ELIZABETH J FUTRELL			
AD	ASSET DEPOSITION	400.00	.80 320.00
CA	CASE ADMINISTRATION	400.00	8.90 3,560.00
CAAO	CLAIMS ADMINISTRATION AND OBJECTIONS	400.00	.50 200.00
FEA	FEE/EMPLOYMENT APPLICATIONS	400.00	.10 40.00
FIN	FINANCING	400.00	1.20 480.00
LIT	LITIGATION	400.00	2.20 880.00
PADS	PLAN AND DISCLOSURE STATEMENT	400.00	112.70 45,080.00
TOTAL			126.40 50,560.00

TOTAL ELIZABETH J FUTRELL		400.00	126.40 50,560.00
R PATRICK VANCE			
BO	BUSINESS OPERATIONS	425.00	1.30 552.50
CA	CASE ADMINISTRATION	425.00	9.30 3,952.50
CAAO	CLAIMS ADMINISTRATION AND OBJECTIONS	425.00	2.10 892.50
FEA	FEE/EMPLOYMENT APPLICATIONS	425.00	2.20 935.00
FEO	FEE/EMPLOYMENT OBJECTIONS	425.00	.30 127.50
FIN	FINANCING	425.00	3.00 1,275.00
LIT	LITIGATION	425.00	11.60 4,930.00
PADS	PLAN AND DISCLOSURE STATEMENT	425.00	24.00 10,200.00
TOTAL			53.80 22,865.00

TOTAL R PATRICK VANCE		425.00	53.80 22,865.00
RUDOLPH R RAMELLI			
BO	BUSINESS OPERATIONS	465.00	2.30 1,069.50
TOTAL			2.30 1,069.50

TOTAL RUDOLPH R RAMELLI		465.00	2.30 1,069.50
BRITTANY M. SIMPSON			
CA	CASE ADMINISTRATION	200.00	7.40 1,480.00
CAAO	CLAIMS ADMINISTRATION AND OBJECTIONS	200.00	2.30 460.00
PADS	PLAN AND DISCLOSURE STATEMENT	200.00	4.20 840.00
TOTAL			13.90 2,780.00

TOTAL BRITTANY M. SIMPSON		200.00	13.90 2,780.00
MARK A. MINTZ			
CA	CASE ADMINISTRATION	240.00	41.10 9,864.00
FEA	FEE/EMPLOYMENT APPLICATIONS	240.00	7.80 1,872.00
LIT	LITIGATION	240.00	14.50 3,480.00
PADS	PLAN AND DISCLOSURE STATEMENT	240.00	24.10 5,784.00
TRVL	TRAVEL	240.00	6.00 1,440.00
TOTAL			93.50 22,440.00

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TOTAL MARK A. MINTZ	240.00	93.50	22,440.00
PATRICK L. MCCUNE			
CA CASE ADMINISTRATION	230.00	1.80	414.00
LIT LITIGATION	230.00	21.00	4,830.00
TOTAL		22.80	5,244.00
		-----	-----
TOTAL PATRICK L. MCCUNE	230.00	22.80	5,244.00
TYLER J. RENCH			
CA CASE ADMINISTRATION	230.00	.20	46.00
LIT LITIGATION	230.00	.30	69.00
PADS PLAN AND DISCLOSURE STATEMENT	230.00	1.00	230.00
TOTAL		1.50	345.00
		-----	-----
TOTAL TYLER J. RENCH	230.00	1.50	345.00
BONNIE BOUDREAUX			
CA CASE ADMINISTRATION	100.00	26.30	2,630.00
TOTAL		26.30	2,630.00
		-----	-----
TOTAL BONNIE BOUDREAUX	100.00	26.30	2,630.00
BENJAMIN P. CASTEN			
CA CASE ADMINISTRATION	100.00	1.70	170.00
TOTAL		1.70	170.00
		-----	-----
TOTAL BENJAMIN P. CASTEN	100.00	1.70	170.00
		-----	-----
TOTALS		342.20	108,103.50
		=====	=====
ELIZABETH J FUTRELL	400.00	126.40	50560.00
RUDOLPH R RAMELLI	465.00	2.30	1069.50
R PATRICK VANCE	425.00	53.80	22865.00
PATRICK L. MCCUNE	230.00	22.80	5244.00
MARK A. MINTZ	240.00	93.50	22440.00
TYLER J. RENCH	230.00	1.50	345.00
BRITTANY M. SIMPSON	200.00	13.90	2780.00
BONNIE BOUDREAUX	100.00	26.30	2630.00
BENJAMIN P. CASTEN	100.00	1.70	170.00
TOTALS	342.20		108103.50

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COSTS INCURRED:

07/19/13	COPYING	39.40
07/26/13	COPYING	0.40
08/02/13	COPYING	33.00
07/10/13	COURT FEES - MARK A. MINTZ - FILING FEE FOR FOURTH AMENDED CREDITOR MATRIX - PAY.GOV - 07/05/13	30.00
07/31/13	HOSTED LITIGATION SERVICES - JULY 2013 - 0.78 GB	200.00
05/16/13	LONG DISTANCE SOUNDPATH TELECONFERENCE SESSION ORIGINATED BY ELIZABETH JONES FUTRELL	46.13
06/10/13	LONG DISTANCE SOUNDPATH TELECONFERENCE SESSION ORIGINATED BY ELIZABETH JONES FUTRELL	13.74
06/13/13	LONG DISTANCE SOUNDPATH TELECONFERENCE SESSION ORIGINATED BY ELIZABETH JONES FUTRELL	7.73
07/01/13	LONG DISTANCE 1-303-689-8892	6.95
07/03/13	LONG DISTANCE 1-601-985-4504	1.39
07/03/13	LONG DISTANCE 1-601-985-4504	1.39
07/08/13	LONG DISTANCE 1-303-689-8892	13.90
07/08/13	LONG DISTANCE 1-303-689-8892	1.39
07/08/13	LONG DISTANCE 1-303-689-8892	4.17
07/08/13	LONG DISTANCE 1-303-689-8892	11.12
07/08/13	LONG DISTANCE 1-678-553-2680	26.41
07/09/13	LONG DISTANCE 1-337-521-6979	3.46
07/12/13	LONG DISTANCE 1-303-689-8892	2.78
07/12/13	LONG DISTANCE 1-303-689-8892	6.95
07/16/13	LONG DISTANCE 1-303-689-8892	18.07
07/16/13	LONG DISTANCE 1-318-359-4995	1.00
07/16/13	LONG DISTANCE 1-713-374-3564	20.85
07/18/13	LONG DISTANCE 1-318-676-3468	1.99
07/19/13	LONG DISTANCE 1-678-553-2395	2.78
07/19/13	LONG DISTANCE 1-337-521-6979	4.32
07/19/13	LONG DISTANCE 1-754-281-5461	1.39
07/19/13	LONG DISTANCE 1-864-237-9553	2.78
07/19/13	LONG DISTANCE 1-706-201-0225	5.56
07/22/13	LONG DISTANCE 1-303-689-8892	2.78
07/22/13	LONG DISTANCE 1-303-689-8892	2.78
07/23/13	LONG DISTANCE 1-213-891-7584	8.34
07/24/13	LONG DISTANCE 1-713-374-3576	6.95
07/25/13	LONG DISTANCE 1-678-553-2680	6.95
07/30/13	LONG DISTANCE 1-305-552-2594	1.39
07/31/13	LONG DISTANCE 1-713-374-3564	1.39
07/31/13	LONG DISTANCE 1-318-676-3456	1.99

PICCADILLY RESTAURANTS, LLC
AUGUST 12, 2013
INVOICE NO.: 666928
FILE NUMBER: 133752-00

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07/18/13	DELIVERY SERVICES - FEDEX SENT BY BONNIE	24.84
	BOUDREAUX, JONES WALKER TO R.P. SMITH JONES	
	WALKER	
07/11/13	WESTLAW LEGAL RESEARCH - MINTZ, MARK	28.72
07/18/13	WESTLAW LEGAL RESEARCH - MINTZ, MARK	25.28
07/19/13	WESTLAW LEGAL RESEARCH - MINTZ, MARK	102.80

TOTAL COSTS: \$723.26

COST SUMMARY

E101	COPYING	72.80
E105	LONG DISTANCE	238.82
E106	COMPUTER LEGAL RESEARCH	156.80
E107	DELIVERY SERVICES	24.84
E112	COURT FEES	30.00
E118	LITIGATION SUPPORT	200.00

	TOTAL DISBURSEMENTS	\$723.26

TOTAL FEES AND COSTS: \$108,826.76

HISTORY TO DATE FEES BEFORE CURRENT INVOICE:	\$1,031,595.00
CURRENT INVOICE FEES:	\$108,103.50
HISTORY TO DATE FEES:	\$1,139,698.50

HISTORY TO DATE COSTS BEFORE CURRENT INVOICE:	\$50,834.65
CURRENT INVOICE COSTS:	\$723.26
HISTORY TO DATE COSTS:	\$51,557.91

YEAR-TO-DATE FEES BEFORE CURRENT INVOICE:	\$657,246.50
CURRENT INVOICE FEES:	\$108,103.50
YEAR-TO-DATE FEES:	\$765,350.00

YEAR-TO-DATE COSTS BEFORE CURRENT INVOICE:	\$31,724.52
CURRENT INVOICE COSTS:	\$723.26
YEAR-TO-DATE COSTS:	\$32,447.78

PICCADILLY RESTAURANTS, LLC
AUGUST 12, 2013
INVOICE NO.: 666928
FILE NUMBER: 133752-00

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FILE NAME: PICCADILLY RESTAURANTS, LLC CHAPTER 11 NO. 12-51127

* * * R E M I T T A N C E C O P Y * * *

TOTAL FEES:	\$108,103.50
TOTAL COSTS:	\$723.26
LESS CREDITS:	\$0.00
TOTAL CURRENT FEES AND COSTS DUE	----- \$108,826.76

PLEASE SEND PAYMENT AND REMITTANCE COPY TO:

JONES WALKER LLP
201 St. Charles Ave. - 50th Floor
New Orleans, Louisiana 70170-5100

IF YOU PREFER TO REMIT VIA WIRE TRANSFER OR ACH CREDIT, OUR BANKING
INSTRUCTIONS ARE:

Iberia Bank
New Orleans, Louisiana
ABA Number: 265270413
Account Number: 20000247731
Account Name: Jones Walker LLP

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PICCADILLY RESTAURANTS, LLC
AUGUST 12, 2013
INVOICE NO.: 666928
FILE NUMBER: 133752-00


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LAFAYETTE, LA (337)593-7600
MIAMI, FL (305)679-5700
MOBILE, AL (251)432-1414
NEW ORLEANS, LA (504)582-8000
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OLIVE BRANCH, MS (662)895-2996
PHOENIX, AZ (602)366-7889
WASHINGTON, DC (202)203-1000
THE WOODLANDS, TX (281)296-4400

☐ OPERATING
☐ TRUST
☐ BARONNE TITLE

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO. 18537	CLIENT & FILE TITLE Piccadilly Restaurants	DATE July 5, 2013
FILE NO. 133752-00		
PAYABLE TO: Mark Mintz		AMOUNT \$30.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO: Attorney <input checked="" type="checkbox"/>
PAYMENT FOR: Reimbursement - Fee for filing Fourth Amended Creditor Matrix		ATTORNEY NAME Mark Mintz
		ATTORNEY SIGNATURE 
FOR ACCOUNTING USE ONLY		
VENDOR NUMBER 0071	VOUCHER NUMBER	ACCOUNT NUMBER
		AMOUNT \$30.00

FORM 4-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|--|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> MEALS IN OFFICE FOR CLIENT MEETINGS - E111 |
| <input type="checkbox"/> NOT CHARGEABLE TO A BILLABLE FILE
(SUCH AS CLE, DUES, ETC.) | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> OTHER EXPENSES - E118
(USE THIS IF IT DOES NOT FALL INTO OTHER CATEGORIES) | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input checked="" type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| <input type="checkbox"/> LOCAL COUNSEL - E122 | <input type="checkbox"/> WITNESS FEES - E114 |

Vendor # _____ Vchr # _____
 Separate Ck _____ Y

JUL 08 2013

G/L# _____ File # _____

Liberio, Shannon

From: paygovadmin@mail.doc.twai.gov
Sent: Friday, July 05, 2013 3:23 PM
To: Liberio, Shannon
Subject: Pay.gov Payment Confirmation: LA Western CM ECF

Your payment has been submitted to Pay.gov and the details are below. If you have any questions or you wish to cancel this payment, please contact Cherry Simpson at (318) 676-4267.

Application Name: LA Western CM ECF
Pay.gov Tracking ID: 25BEQAAQ
Agency Tracking ID: 12706263
Transaction Type: Sale
Transaction Date: Jul 5, 2013 4:22:50 PM

Account Holder Name: Mark Mintz
Transaction Amount: \$30.00
Billing Address: 5525 Coliseum Street
City: New Orleans
State/Province: LA
Zip/Postal Code: 70115
Country: USA
Card Type: AmericanExpress
Card Number: *****1028

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.



Cost Summary Report

Client: Piccadilly

Relativity Project Number:
Report Date: July 31, 2013
Due Date: August 31, 2013
Matter Number: 13375200
Matter Name: Piccadilly Restaurants Chapter
11

Billed to: Jones Walker
201 St. Charles Avenue
New Orleans, LA 70170
Suite 5000

Item	Description	Quantity	Rate	Amount
Relativity Hosting Size (GB)	Monthly Online Storage per Gigabyte	0.78 GB	Flat Fee - \$200	Flat Fee - \$200
Relativity Users	Monthly License Fee <u>Licensed Users:</u>	0	n/a	\$0
			Balance Due	\$200

For cost summary questions, please contact your Project Manager:

R.P. Smith
Jones Walker LLP
Practice Support Manager
rpsmith@joneswalker.com

(Monthly Cost Summary Report.1)

JONES WALKER LLP

Alabama, Arizona, District of Columbia, Florida
Georgia, Louisiana, Mississippi, New York, Texas

FED. I.D.# 72-0445111

PICCADILLY RESTAURANTS, LLC
ATTN: THOMAS J. SANDEMAN
CHIEF EXECUTIVE OFFICER
3232 S. SHERWOOD FOREST BLVD.
BATON ROUGE, LA 70816-2292

AUGUST 12, 2013
INVOICE NO. 666929

RE: TRADEMARK MATTERS

FILE NO. 133752-02

FOR PROFESSIONAL SERVICES RENDERED:

DATE	INIT.	TASK CODE	ACT. CODE	DESCRIPTION	HOURS	FEES
-----	-----	-----	-----	-----	-----	-----
07/01/13	AJO			BUDGETING ANALYSIS: REVIEW RE FEES ESTIMATE; TELEPHONE CONFERENCE WITH MR. MINTZ RE COURT ORDER RE FEES AND EXPENSES.	.40	170.00
07/10/13	AJO			COMMUNICATION WITH CLIENT: PREPARE FOR MEETING WITH MR. SANDEMAN.	.20	85.00
07/10/13	AJO			MEETING WITH MR. SANDEMAN RE NEW TRADEMARKS.	.30	127.50
07/10/13	AJO			COMMUNICATION WITH CLIENT: E-MAIL TO MR. SANDEMAN RE INVESTIGATION OF AND APPLICATIONS FOR FEDERAL REGISTRATION OF NEW TRADEMARKS.	.30	127.50
07/11/13	AJO			TRADEMARK RISK ASSESSMENT INVESTIGATION RE PROSPECTIVE MARK: PREPARE SEARCH ORDER OUTLINE; VOICE MAIL TO SEARCH REPORT VENDOR; E-MAIL TO SEARCH REPORT VENDOR.	.50	212.50

PICCADILLY RESTAURANTS, LLC
AUGUST 12, 2013
INVOICE NO.: 666929
FILE NUMBER: 133752-02

PAGE 2

07/11/13 AJO	TRADEMARK RISK ASSESSMENT INVESTIGATION: TELEPHONE CONFERENCE WITH SEARCH FIRM VENDOR; RESET SHORTCUT AND CONTACT INFO; ORDER SEARCH REPORT ON-LINE.	.40	170.00
07/11/13 AJO	TRADEMARK RISK ASSESSMENT INVESTIGATION: RECEIVE AND REVIEW E-MAILS (2) FROM SEARCH VENDOR.	.10	42.50
TOTALS		----- 2.20 =====	----- \$935.00 =====

PICCADILLY RESTAURANTS, LLC
AUGUST 12, 2013
INVOICE NO.: 666929
FILE NUMBER: 133752-02

PAGE 3

TASK CODE SUMMARY

	HOURS	FEES
	2.20	935.00
TOTAL	2.20	935.00
TOTALS	2.20	935.00

PICCADILLY RESTAURANTS, LLC
AUGUST 12, 2013
INVOICE NO.: 666929
FILE NUMBER: 133752-02

PAGE 4

ATTORNEY SUMMARY

		HOURS	FEEES
		-----	-----
A. JUSTIN OURSO, III			
	425.00	2.20	935.00
TOTAL		2.20	935.00
		-----	-----
TOTAL A. JUSTIN OURSO, III	425.00	2.20	935.00
	TOTALS	2.20	935.00
		=====	=====
A. JUSTIN OURSO, III	425.00	2.20	935.00
TOTALS		2.20	935.00

PICCADILLY RESTAURANTS, LLC
AUGUST 12, 2013
INVOICE NO.: 666929
FILE NUMBER: 133752-02

PAGE 5

TOTAL COSTS: \$0.00

COST SUMMARY

TOTAL DISBURSEMENTS ----- \$0.00

TOTAL FEES AND COSTS: \$935.00

HISTORY TO DATE FEES BEFORE CURRENT INVOICE:	\$1,118.00
CURRENT INVOICE FEES:	\$935.00
HISTORY TO DATE FEES:	\$2,053.00

HISTORY TO DATE COSTS BEFORE CURRENT INVOICE:	\$0.00
CURRENT INVOICE COSTS:	\$0.00
HISTORY TO DATE COSTS:	\$0.00

YEAR-TO-DATE FEES BEFORE CURRENT INVOICE:	\$1,118.00
CURRENT INVOICE FEES:	\$935.00
YEAR-TO-DATE FEES:	\$2,053.00

YEAR-TO-DATE COSTS BEFORE CURRENT INVOICE:	\$0.00
CURRENT INVOICE COSTS:	\$0.00
YEAR-TO-DATE COSTS:	\$0.00

PICCADILLY RESTAURANTS, LLC
AUGUST 12, 2013
INVOICE NO.: 666929
FILE NUMBER: 133752-02

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FILE NAME: TRADEMARK MATTERS

* * * R E M I T T A N C E C O P Y * * *

TOTAL FEES:	\$935.00
TOTAL COSTS:	\$0.00
LESS CREDITS:	\$0.00

TOTAL CURRENT FEES AND COSTS DUE	\$935.00

PLEASE SEND PAYMENT AND REMITTANCE COPY TO:

JONES WALKER LLP
201 St. Charles Ave. - 50th Floor
New Orleans, Louisiana 70170-5100

IF YOU PREFER TO REMIT VIA WIRE TRANSFER OR ACH CREDIT, OUR BANKING
INSTRUCTIONS ARE:

Iberia Bank
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ABA Number: 265270413
Account Number: 20000247731
Account Name: Jones Walker LLP

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PICCADILLY RESTAURANTS, LLC
AUGUST 12, 2013
INVOICE NO.: 666929
FILE NUMBER: 133752-02

PAGE 7

WE TRUST THAT YOU HAVE BEEN PLEASED WITH OUR LEGAL REPRESENTATION AND WE APPRECIATE THE OPPORTUNITY TO REPRESENT YOU IN THESE MATTERS. IF YOU HAVE ANY QUESTIONS ABOUT THIS INVOICE, PLEASE CONTACT R PATRICK VANCE IN NEW ORLEANS OR OUR CREDIT MANAGER AT (504)582-8220.

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THE WOODLANDS, TX (281)296-4400

JONES WALKER LLP
 Alabama, Arizona, District of Columbia, Florida
 Georgia, Louisiana, Mississippi, New York, Texas

FED. I.D.# 72-0445111

PICCADILLY RESTAURANTS, LLC
 ATTN: THOMAS J. SANDEMAN
 CHIEF EXECUTIVE OFFICER
 3232 S. SHERWOOD FOREST BLVD.
 BATON ROUGE, LA 70816-2292

AUGUST 12, 2013
 INVOICE NO. 666930

RE: PICCADILLY FOOD SERVICE NEW DESIGN MARK

FILE NO. 133752-04

FOR PROFESSIONAL SERVICES RENDERED:

DATE	INIT.	TASK CODE	ACT. CODE	DESCRIPTION	HOURS	FEES
-----	----	----	----	-----	-----	-----
07/02/13	AJO			PREPARATION OF TRADEMARK APPLICATION: REVIEW COMMUNICATIONS WITH MS. ANSON AND DOCUMENTS RECEIVED FROM MS. ANSON RE PICCADILLY FOOD SERVICE+DESIGN MARK; PREPARE APPLICATION TEMPLATE MEMO TO MS. ANSON AND MS. PHILLIPS; E-MAIL TO MS. ANSON AND MS. PHILLIPS TRANSMITTING THE MEMO, THE IMAGES FOR THE APPLICATION DRAWING, AND A POTENTIAL SPECIMEN.	.80	332.00
07/11/13	AJO			RE PREPARATION OF FEDERAL APPLICATIONS FOR NEW PICCADILLY FOOD SERVICE DESIGN MARK AND NEW PICCADILLY EMERGENCY SERVICES WORD AND DESIGN MARKS: E-MAIL TO MS. ANSON; E-MAIL TO MS. PHILLIPS TRANSMITTING TEMPLATES.	.20	83.00

PICCADILLY RESTAURANTS, LLC
AUGUST 12, 2013
INVOICE NO.: 666930
FILE NUMBER: 133752-04

PAGE 2

07/12/13 AJO	FILING OF FEDERAL TRADEMARK APPLICATIONS: TELEPHONE CONFERENCES (2) WITH MS. PHILLIPS RE DESCRIPTION OF SERVICES AND DISCLAIMER.	.10	41.50
07/12/13 LRP	US TRADEMARK APPLICATION (ONE CLASS)	.60	60.00
07/16/13 AJO	PREPARATION OF APPLICATION: RECEIVE E-MAIL FROM MS. PHILLIPS AND REVIEW DRAFT APPLICATION ON-LINE AT TRADEMARK OFFICE; E-MAIL EXCHANGES WITH MS. PHILLIPS RE REVISIONS TO SAME.	.40	166.00
07/17/13 AJO	RE COMMUNICATION WITH CLIENT RE SIGNING APPLICATIONS: E-MAIL FROM MS. PHILLIPS; E-MAIL TO MS. PHILLIPS; RECEIVE AND REVIEW E-MAIL TO MR. SANDEMAN; E-MAIL TO MR. SANDEMAN.	.20	83.00
07/17/13 LRP	US TRADEMARK APPLICATION (ONE CLASS)	.30	30.00
07/18/13 AJO	COMMUNICATION WITH CLIENT: RECEIVE AND REVIEW E-MAIL FROM MS. PHILLIPS TRANSMITTING FILING RECEIPTS TO MR. SANDEMAN; E-MAIL TO MS. PHILLIPS; E-MAIL TO MS. ANSON FORWARDING E-MAIL FROM MS. PHILLIPS.	.20	83.00
07/18/13 LRP	US TRADEMARK APPLICATION (ONE CLASS)	.30	30.00
07/25/13 MSM	ATTENTION TO RECEIPT OF NOTICE OF DESIGN SEARCH CODES FROM THE USPTO. ENTER DETAILS OF SAME INTO TRADEMARKS DATABASE.	.20	37.00

PICCADILLY RESTAURANTS, LLC
AUGUST 12, 2013
INVOICE NO.: 666930
FILE NUMBER: 133752-04

PAGE 3

07/29/13 AJO

RECEIVE AND REVIEW E-MAIL
FROM MS. MARTIN FORWARDING
DESIGN SEARCH CODE E-MAIL
FROM PTO AND DATABASE DOCKET
ENTRY REPORT; E-MAIL TO MS.
PHILLIPS FORWARDING WITH
BRIEF COMMENT.

.10

41.50

TOTALS

3.40
=====

\$987.00
=====

PICCADILLY RESTAURANTS, LLC
AUGUST 12, 2013
INVOICE NO.: 666930
FILE NUMBER: 133752-04

PAGE 4

TASK CODE SUMMARY

	HOURS	FEEES
	-----	-----
	3.40	987.00
	-----	-----
TOTAL	3.40	987.00
	-----	-----
TOTALS	3.40	987.00
	=====	=====

PICCADILLY RESTAURANTS, LLC
AUGUST 12, 2013
INVOICE NO.: 666930
FILE NUMBER: 133752-04

PAGE 5

ATTORNEY SUMMARY

		HOURS	FEES
		-----	-----
A. JUSTIN OURSO, III	415.00	2.00	830.00
TOTAL		2.00	830.00
		-----	-----
TOTAL A. JUSTIN OURSO, III	415.00	2.00	830.00
LISA R. PHILLIPS	100.00	1.20	120.00
TOTAL		1.20	120.00
		-----	-----
TOTAL LISA R. PHILLIPS	100.00	1.20	120.00
MAGGIE S. MARTIN	185.00	.20	37.00
TOTAL		.20	37.00
		-----	-----
TOTAL MAGGIE S. MARTIN	185.00	.20	37.00
		-----	-----
TOTALS		3.40	987.00
		=====	=====
A. JUSTIN OURSO, III	415.00	2.00	830.00
LISA R. PHILLIPS	100.00	1.20	120.00
M. MARTIN	185.00	.20	37.00
TOTALS		3.40	987.00

PICCADILLY RESTAURANTS, LLC
AUGUST 12, 2013
INVOICE NO.: 666930
FILE NUMBER: 133752-04

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TOTAL COSTS: \$0.00

COST SUMMARY

TOTAL DISBURSEMENTS ----- \$0.00

TOTAL FEES AND COSTS: \$987.00

HISTORY TO DATE FEES BEFORE CURRENT INVOICE:	\$42.50
CURRENT INVOICE FEES:	\$987.00
HISTORY TO DATE FEES:	\$1,029.50

HISTORY TO DATE COSTS BEFORE CURRENT INVOICE:	\$0.00
CURRENT INVOICE COSTS:	\$0.00
HISTORY TO DATE COSTS:	\$0.00

YEAR-TO-DATE FEES BEFORE CURRENT INVOICE:	\$42.50
CURRENT INVOICE FEES:	\$987.00
YEAR-TO-DATE FEES:	\$1,029.50

YEAR-TO-DATE COSTS BEFORE CURRENT INVOICE:	\$0.00
CURRENT INVOICE COSTS:	\$0.00
YEAR-TO-DATE COSTS:	\$0.00

PICCADILLY RESTAURANTS, LLC
AUGUST 12, 2013
INVOICE NO.: 666930
FILE NUMBER: 133752-04

PAGE 7

FILE NAME: PICCADILLY FOOD SERVICE NEW DESIGN MARK

* * * R E M I T T A N C E C O P Y * * *

TOTAL FEES:	\$987.00
TOTAL COSTS:	\$0.00
LESS CREDITS:	\$0.00

TOTAL CURRENT FEES AND COSTS DUE	\$987.00

PLEASE SEND PAYMENT AND REMITTANCE COPY TO:

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201 St. Charles Ave. - 50th Floor
New Orleans, Louisiana 70170-5100

IF YOU PREFER TO REMIT VIA WIRE TRANSFER OR ACH CREDIT, OUR BANKING
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Account Number: 20000247731
Account Name: Jones Walker LLP

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PICCADILLY RESTAURANTS, LLC
AUGUST 12, 2013
INVOICE NO.: 666930
FILE NUMBER: 133752-04

PAGE 8

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PHOENIX, AZ (602)366-7889
WASHINGTON, DC (202)203-1000
THE WOODLANDS, TX (281)296-4400

JONES WALKER LLP

Alabama, Arizona, District of Columbia, Florida
Georgia, Louisiana, Mississippi, New York, Texas

FED. I.D.# 72-0445111

PICCADILLY RESTAURANTS, LLC
ATTN: THOMAS J. SANDEMAN
CHIEF EXECUTIVE OFFICER
3232 S. SHERWOOD FOREST BLVD.
BATON ROUGE, LA 70816-2292

AUGUST 12, 2013
INVOICE NO. 666931

RE: PICCADILLY EMERGENCY SERVICES WORD MARK

FILE NO. 133752-05

FOR PROFESSIONAL SERVICES RENDERED:

DATE	INIT.	TASK CODE	ACT. CODE	DESCRIPTION	HOURS	FEES
-----	-----	-----	-----	-----	-----	-----
07/02/13	AJO			PREPARATION OF TRADEMARK APPLICATION: REVIEW COMMUNICATIONS WITH MS. ANSON AND DOCUMENTS RECEIVED FROM MS. ANSON RE PICCADILLY EMERGENCY SERVICES WORD MARK; PREPARE APPLICATION TEMPLATE MEMO TO MS. ANSON AND MS. PHILLIPS; E-MAIL TO MS. ANSON AND MS. PHILLIPS TRANSMITTING THE MEMO, THE IMAGES FOR THE APPLICATION DRAWING, AND A POTENTIAL SPECIMEN.	.50	207.50
07/11/13	AJO			RE PREPARATION OF FEDERAL APPLICATIONS FOR NEW PICCADILLY FOOD SERVICE DESIGN MARK AND NEW PICCADILLY EMERGENCY SERVICES WORD AND DESIGN MARKS: REVISE TEMPLATES; E-MAIL TO MS. PHILLIPS TRANSMITTING SAME.	.10	41.50

PICCADILLY RESTAURANTS, LLC
AUGUST 12, 2013
INVOICE NO.: 666931
FILE NUMBER: 133752-05

PAGE 2

07/12/13 LRP	US TRADEMARK APPLICATION (ONE CLASS)	.60	60.00
07/16/13 AJO	PREPARATION OF APPLICATION: RECEIVE E-MAIL FROM MS. PHILLIPS AND REVIEW DRAFT APPLICATION ON-LINE AT TRADEMARK OFFICE; E-MAIL EXCHANGES WITH MS. PHILLIPS RE REVISIONS TO SAME.	.30	124.50
07/17/13 LRP	US TRADEMARK APPLICATION (ONE CLASS)	.30	30.00
07/18/13 LRP	US TRADEMARK APPLICATION (ONE CLASS)	.30	30.00
TOTALS		----- 2.10 =====	----- \$493.50 =====

PICCADILLY RESTAURANTS, LLC
AUGUST 12, 2013
INVOICE NO.: 666931
FILE NUMBER: 133752-05

PAGE 3

TASK CODE SUMMARY

HOURS	FEEES
-----	-----
2.10	493.50
-----	-----
2.10	493.50
-----	-----
2.10	493.50
=====	=====

TOTAL

TOTALS

PICCADILLY RESTAURANTS, LLC
AUGUST 12, 2013
INVOICE NO.: 666931
FILE NUMBER: 133752-05

PAGE 4

ATTORNEY SUMMARY

		HOURS	FEEES
		-----	-----
A. JUSTIN OURSO, III	415.00	.90	373.50
TOTAL		.90	373.50
		-----	-----
TOTAL A. JUSTIN OURSO, III	415.00	.90	373.50
LISA R. PHILLIPS	100.00	1.20	120.00
TOTAL		1.20	120.00
		-----	-----
TOTAL LISA R. PHILLIPS	100.00	1.20	120.00
		-----	-----
TOTALS		2.10	493.50
		=====	=====
A. JUSTIN OURSO, III	415.00	.90	373.50
LISA R. PHILLIPS	100.00	1.20	120.00
TOTALS		2.10	493.50

PICCADILLY RESTAURANTS, LLC
AUGUST 12, 2013
INVOICE NO.: 666931
FILE NUMBER: 133752-05

PAGE 5

TOTAL COSTS: \$0.00

COST SUMMARY

TOTAL DISBURSEMENTS ----- \$0.00

TOTAL FEES AND COSTS: \$493.50

HISTORY TO DATE FEES BEFORE CURRENT INVOICE:	\$0.00
CURRENT INVOICE FEES:	\$493.50
HISTORY TO DATE FEES:	\$493.50

HISTORY TO DATE COSTS BEFORE CURRENT INVOICE:	\$0.00
CURRENT INVOICE COSTS:	\$0.00
HISTORY TO DATE COSTS:	\$0.00

YEAR-TO-DATE FEES BEFORE CURRENT INVOICE:	\$0.00
CURRENT INVOICE FEES:	\$493.50
YEAR-TO-DATE FEES:	\$493.50

YEAR-TO-DATE COSTS BEFORE CURRENT INVOICE:	\$0.00
CURRENT INVOICE COSTS:	\$0.00
YEAR-TO-DATE COSTS:	\$0.00

PICCADILLY RESTAURANTS, LLC
AUGUST 12, 2013
INVOICE NO.: 666931
FILE NUMBER: 133752-05

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FILE NAME: PICCADILLY EMERGENCY SERVICES WORD MARK

* * * R E M I T T A N C E C O P Y * * *

TOTAL FEES:	\$493.50
TOTAL COSTS:	\$0.00
LESS CREDITS:	\$0.00

TOTAL CURRENT FEES AND COSTS DUE	\$493.50

PLEASE SEND PAYMENT AND REMITTANCE COPY TO:

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201 St. Charles Ave. - 50th Floor
New Orleans, Louisiana 70170-5100

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Account Number: 20000247731
Account Name: Jones Walker LLP

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PICCADILLY RESTAURANTS, LLC
AUGUST 12, 2013
INVOICE NO.: 666931
FILE NUMBER: 133752-05

PAGE 7

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JONES WALKER LLP

Alabama, Arizona, District of Columbia, Florida
Georgia, Louisiana, Mississippi, New York, Texas

FED. I.D.# 72-0445111

PICCADILLY RESTAURANTS, LLC
ATTN: THOMAS J. SANDEMAN
CHIEF EXECUTIVE OFFICER
3232 S. SHERWOOD FOREST BLVD.
BATON ROUGE, LA 70816-2292

AUGUST 12, 2013
INVOICE NO. 666932

RE: PICCADILLY EMERGENCY SERVICES DESIGN MARK

FILE NO. 133752-06

FOR PROFESSIONAL SERVICES RENDERED:

DATE	INIT.	TASK CODE	ACT. CODE	DESCRIPTION	HOURS	FEES
-----	----	----	----	-----	-----	-----
07/02/13	AJO			PREPARATION OF TRADEMARK APPLICATION: REVIEW COMMUNICATIONS WITH MS. ANSON AND DOCUMENTS RECEIVED FROM MS. ANSON RE PICCADILLY EMERGENCY SERVICES DESIGN MARK; PREPARE APPLICATION TEMPLATE MEMO TO MS. ANSON AND MS. PHILLIPS; E-MAIL TO MS. ANSON AND MS. PHILLIPS TRANSMITTING THE MEMO, THE IMAGES FOR THE APPLICATION DRAWING, AND A POTENTIAL SPECIMEN.	.70	290.50
07/09/13	AJO			COMMUNICATION WITH CLIENT AND PREPARATION OF APPLICATIONS: E-MAIL FROM MS. ANSON; ANALYSIS RE INFORMATION NEEDED FOR PES APPLICATION AND E-MAIL TO MS. ANSON RE SAME; REVIEW E-MAIL FROM MS. ANSON; REVIEW TMEP RE FIRST USE IN COMMERCE; REVISE PES MARK APPLICATIONS TEMPLATE.	.80	332.00

PICCADILLY RESTAURANTS, LLC
AUGUST 12, 2013
INVOICE NO.: 666932
FILE NUMBER: 133752-06

PAGE 2

07/12/13 LRP	US TRADEMARK APPLICATION (ONE CLASS)	.60	60.00
07/16/13 AJO	PREPARATION OF APPLICATION: RECEIVE E-MAIL FROM MS. PHILLIPS AND REVIEW DRAFT APPLICATION ON-LINE AT TRADEMARK OFFICE; E-MAIL EXCHANGES WITH MS. PHILLIPS RE REVISIONS TO SAME.	.40	166.00
07/17/13 AJO	BRIEF TELEPHONE CONFERENCE WITH MS. PHILLIPS AND RECEIVE AND REVIEW E-MAILS TO MR. SANDEMAN RE WORD AND DESIGN MARK APPLICATIONS.	.10	41.50
07/17/13 LRP	US TRADEMARK APPLICATION (ONE CLASS)	.30	30.00
07/18/13 AJO	COMMUNICATION WITH CLIENT: E-MAIL FROM MR. SANDEMAN RE REVIEW AND SUBMISSION OF THE PFS+DESIGN APPLICATION AND THE PES APPLICATIONS; REPLY.	.10	41.50
07/18/13 AJO	COMMUNICATION RE FILING: E-MAIL FROM MS. PHILLIPS RE FILING RECEIPTS; REPLY.	.10	41.50
07/18/13 LRP	US TRADEMARK APPLICATION (ONE CLASS)	.30	30.00
07/25/13 MSM	ATTENTION TO RECEIPT OF NOTICE OF DESIGN SEARCH CODES FROM THE USPTO. ENTER DETAILS OF SAME INTO TRADEMARKS DATABASE.	.20	37.00
07/29/13 AJO	RECEIVE AND REVIEW E-MAIL FROM MS. MARTIN FORWARDING DESIGN SEARCH CODE E-MAIL FROM PTO AND DATABASE DOCKET ENTRY REPORT; E-MAIL TO MS. PHILLIPS FORWARDING.	.10	41.50
TOTALS		3.70	\$1,111.50

PICCADILLY RESTAURANTS, LLC
AUGUST 12, 2013
INVOICE NO.: 666932
FILE NUMBER: 133752-06

PAGE 3

TASK CODE SUMMARY

	HOURS	FEES
	-----	-----
	3.70	1,111.50
	-----	-----
TOTAL	3.70	1,111.50
	-----	-----
TOTALS	3.70	1,111.50
	=====	=====

PICCADILLY RESTAURANTS, LLC
AUGUST 12, 2013
INVOICE NO.: 666932
FILE NUMBER: 133752-06

PAGE 4

ATTORNEY SUMMARY

		HOURS	FEES
		-----	-----
A. JUSTIN OURSO, III	415.00	2.30	954.50
TOTAL		2.30	954.50
		-----	-----
TOTAL A. JUSTIN OURSO, III	415.00	2.30	954.50
LISA R. PHILLIPS	100.00	1.20	120.00
TOTAL		1.20	120.00
		-----	-----
TOTAL LISA R. PHILLIPS	100.00	1.20	120.00
MAGGIE S. MARTIN	185.00	.20	37.00
TOTAL		.20	37.00
		-----	-----
TOTAL MAGGIE S. MARTIN	185.00	.20	37.00
		-----	-----
TOTALS		3.70	1,111.50
		=====	=====
A. JUSTIN OURSO, III	415.00	2.30	954.50
LISA R. PHILLIPS	100.00	1.20	120.00
M. MARTIN	185.00	.20	37.00
TOTALS		3.70	1111.50

PICCADILLY RESTAURANTS, LLC
AUGUST 12, 2013
INVOICE NO.: 666932
FILE NUMBER: 133752-06

PAGE 5

TOTAL COSTS: \$0.00

COST SUMMARY

TOTAL DISBURSEMENTS ----- \$0.00

TOTAL FEES AND COSTS: \$1,111.50

HISTORY TO DATE FEES BEFORE CURRENT INVOICE:	\$1,232.50
CURRENT INVOICE FEES:	\$1,111.50
HISTORY TO DATE FEES:	\$2,344.00

HISTORY TO DATE COSTS BEFORE CURRENT INVOICE:	\$0.00
CURRENT INVOICE COSTS:	\$0.00
HISTORY TO DATE COSTS:	\$0.00

YEAR-TO-DATE FEES BEFORE CURRENT INVOICE:	\$1,232.50
CURRENT INVOICE FEES:	\$1,111.50
YEAR-TO-DATE FEES:	\$2,344.00

YEAR-TO-DATE COSTS BEFORE CURRENT INVOICE:	\$0.00
CURRENT INVOICE COSTS:	\$0.00
YEAR-TO-DATE COSTS:	\$0.00

PICCADILLY RESTAURANTS, LLC
AUGUST 12, 2013
INVOICE NO.: 666932
FILE NUMBER: 133752-06

PAGE 6

FILE NAME: PICCADILLY EMERGENCY SERVICES DESIGN MARK

* * * R E M I T T A N C E C O P Y * * *

TOTAL FEES:	\$1,111.50
TOTAL COSTS:	\$0.00
LESS CREDITS:	\$0.00

TOTAL CURRENT FEES AND COSTS DUE	\$1,111.50

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PICCADILLY RESTAURANTS, LLC
AUGUST 12, 2013
INVOICE NO.: 666932
FILE NUMBER: 133752-06

PAGE 7

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JONES WALKER LLP

Alabama, Arizona, District of Columbia, Florida
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FED. I.D.# 72-0445111

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ATTN: THOMAS J. SANDEMAN
CHIEF EXECUTIVE OFFICER
3232 S. SHERWOOD FOREST BLVD.
BATON ROUGE, LA 70816-2292

AUGUST 12, 2013
INVOICE NO. 666933

RE: FAST FAMILY RESTAURANT WORD MARK

FILE NO. 133752-07

FOR PROFESSIONAL SERVICES RENDERED:

DATE	INIT.	TASK CODE	ACT. CODE	DESCRIPTION	HOURS	FEES
-----	-----	-----	-----	-----	-----	-----
07/01/13	AJO			COMMUNICATION WITH CLIENT: E-MAIL TO MR. SANDEMAN RE RISK, EXPENSE, AND INVESTIGATION, REGISTRABILITY, AND PROTECTABILITY ISSUES.	1.00	415.00
TOTALS					1.00	\$415.00
					=====	=====

PICCADILLY RESTAURANTS, LLC
AUGUST 12, 2013
INVOICE NO.: 666933
FILE NUMBER: 133752-07

PAGE 2

TASK CODE SUMMARY

	HOURS	FEES
	1.00	415.00
TOTAL	1.00	415.00
TOTALS	1.00	415.00

PICCADILLY RESTAURANTS, LLC
AUGUST 12, 2013
INVOICE NO.: 666933
FILE NUMBER: 133752-07

ATTORNEY SUMMARY			HOURS	FEES
			-----	-----
A. JUSTIN OURSO, III		415.00	1.00	415.00
TOTAL			1.00	415.00
			-----	-----
TOTAL A. JUSTIN OURSO, III		415.00	1.00	415.00
			-----	-----
TOTALS			1.00	415.00
			=====	=====
A. JUSTIN OURSO, III	415.00	1.00	415.00	
TOTALS		1.00	415.00	

PICCADILLY RESTAURANTS, LLC
AUGUST 12, 2013
INVOICE NO.: 666933
FILE NUMBER: 133752-07

PAGE 4

TOTAL COSTS: \$0.00

COST SUMMARY

TOTAL DISBURSEMENTS ----- \$0.00

TOTAL FEES AND COSTS: \$415.00

HISTORY TO DATE FEES BEFORE CURRENT INVOICE:	\$0.00
CURRENT INVOICE FEES:	\$415.00
HISTORY TO DATE FEES:	\$415.00

HISTORY TO DATE COSTS BEFORE CURRENT INVOICE:	\$0.00
CURRENT INVOICE COSTS:	\$0.00
HISTORY TO DATE COSTS:	\$0.00

YEAR-TO-DATE FEES BEFORE CURRENT INVOICE:	\$0.00
CURRENT INVOICE FEES:	\$415.00
YEAR-TO-DATE FEES:	\$415.00

YEAR-TO-DATE COSTS BEFORE CURRENT INVOICE:	\$0.00
CURRENT INVOICE COSTS:	\$0.00
YEAR-TO-DATE COSTS:	\$0.00

PICCADILLY RESTAURANTS, LLC
AUGUST 12, 2013
INVOICE NO.: 666933
FILE NUMBER: 133752-07

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FILE NAME: FAST FAMILY RESTAURANT WORD MARK

* * * R E M I T T A N C E C O P Y * * *

TOTAL FEES:	\$415.00
TOTAL COSTS:	\$0.00
LESS CREDITS:	\$0.00

TOTAL CURRENT FEES AND COSTS DUE	\$415.00

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PICCADILLY RESTAURANTS, LLC
AUGUST 12, 2013
INVOICE NO.: 666933
FILE NUMBER: 133752-07

PAGE 6

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