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September 23, 2013

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Gail Bowen McCulloch  
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Shreveport, LA 71101

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

{N2699869.1}

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JONES WALKER LLP

ALABAMA \* ARIZONA \* CALIFORNIA \* DISTRICT OF COLUMBIA \* FLORIDA \* GEORGIA \* LOUISIANA \* MISSISSIPPI \* NEW YORK \* OHIO \* TEXAS

12-51127 - #1235-2 File 11/13/13 Enter 11/13/13 15:39:44 Exhibit A part 3 Pg 1 of

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Dear Counsel:

Enclosed are the fee statements for services rendered and costs posted by Jones Walker LLP through August 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,

A handwritten signature in black ink, appearing to be 'M-A-Mintz', written over a horizontal line.

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

SEPTEMBER 23, 2013  
INVOICE NO. 674088

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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08/01/13	EJF	CAAO		REVIEW CLAIMS REGISTRY AND PACA PROOFS OF CLAIMS (1.4); REVIEW SCHEDULES REGARDING THE SAME (1.2); WORK ON OBJECTION TO PACA CLAIMS (1.2). TELEPHONE CALL TO CLIENT REGARDING THE SAME (.3).	3.90	1,560.00
08/01/13	EJF	CAAO		REVIEW CLAIMS REGISTRY AND PROOFS OF CLAIMS FILED BY LANDLORDS (1.6). REVIEW SCHEDULES FOR CLAIMS OF LANDLORDS (.8). TELEPHONE TO CLIENT REGARDING THE SAME (.2). MEMOS TO AND LANDLORD REQUESTING WITHDRAWALS OF PROOFS OF CLAIM (.3). REVIEW WITHDRAWN CLAIM (.1).	3.00	1,200.00
08/01/13	EJF	CA		TELEPHONE CONFERENCE WITH MR. KOPFINGER REGARDING MASTER AGREEMENT AND CIRCUS MOTION AND ORDER.	.20	80.00

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08/01/13	EJF	CA	TELEPHONE CONFERENCE WITH CLIENT REGARDING MASTER LEASE ISSUES.	.10	40.00
08/01/13	EJF	CA	RECEIVED AND REVIEWED ORDERS (.1); MEMOS TO CLIENT REGARDING THE SAME (1.).	.10	40.00
08/01/13	RPV	CAAO	RECEIVED AND REVIEWED ASSIGNMENT/TRANSFER OF CLAIM	.10	42.50
08/01/13	RPV	CAAO	RECEIVED AND REVIEWED NOTICES TO WITHDRAW CLAIMS	.10	42.50
08/01/13	RPV	LIT	RECEIVED AND REVIEWED ORDER GRANTING RE: FOURTH MOTION TO EXTEND TIME WITHIN WHICH DEBTOR MAY REMOVE ACTIONS FILED BY DEBTOR PICCADILLY;OFFICE CONFERENCE WITH MR. MINTZ REGARDING SAME	.10	42.50
08/01/13	RPV	BO	RECEIVED AND REVIEWED ORDER GRANTING RE: SIXTH MOTION TO ASSUME LEASES OR EXECUTORY CONTRACTS;OFFICE CONFERENCE WITH MS. FUTRELL REGARDING SAME	.10	42.50
08/01/13	RPV	BO	RECEIVED AND REVIEWED ACCOUNTING REPORTS	.10	42.50
08/01/13	RPV	BO	RECEIVED AND REVIEWED EMAIL FROM MR. MINTZ AND REVIEW ACCOUNTING REPORTS/INVOICE ADJUSTMENTS	.20	85.00
08/01/13	RPV	LIT	RECEIVED AND REVIEWED MOTION TO COMPEL /ENFORCE COMPLIANCE WITH SUBPOENAS UNDER BANKRUPTCY RULE 9016 AND FEDERAL RULE OF CIVIL PROCEDURE; RECEIVED AND REVIEWED MOTION TO EXPEDITE HEARING RE: MOTION TO COMPEL AND TO SHORTEN NOTICE PERIOD ON MOTION TO ENFORCE AND TO COMPEL COMPLIANCE WITH SUBPOENAS UNDER BANKRUPTCY RULE 9016 AND FEDERAL RULE OF	.20	85.00

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CIVIL PROCEDURE 45;OFFICE  
CONFERENCE WITH MR. MINTZ  
REGARDING SAME

08/01/13	RPV	LIT	RECEIVED AND REVIEWED NOTICE OF HEARING (UNSERVED) ON RE: MOTION TO COMPEL;OFFICE CONFERENCE WITH MR. MINTZ REGARDING SAME	.10	42.50
08/01/13	RPV	LIT	OFFICE CONFERENCE WITH MR. MINTZ REGARDING MOTION TO CONTINUE HEARING ON RE APPLICATION TO EMPLOY, MISCELLANEOUS MOTION, ORDER AND NOTICE FOR DISCLOSURE STATEMENT, HEARING BANKRUPTCY CONT)	.20	85.00
08/01/13	BB	CA	PREPARE SEARCHABLE TEXT FOR ORTIS AND PRUDHOMME DOCUMENT IMAGES	.50	50.00
08/02/13	EJF	CA	MEMOS TO AND FROM CLIENT REGARDING LEASE AND SETTLEMENT ISSUES.	.30	120.00
08/02/13	EJF	LIT	REVIEW MOTION TO COMPEL (.1); MEMO TO CLIENT REGARDING THE SAME (.1).	.20	80.00
08/02/13	EJF	CA	TELEPHONE CALL WITH MR. KOPFINGER REGARDING CIRCUS MOTION AND ORDER (.2). MEMO TO GE COUNSEL REGARDING SAME (.1).	.30	120.00
08/02/13	EJF	PADS	TELEPHONE CALL WITH COUNSEL FOR ATALAYA REGARDING PLAN ISSUES.	.20	80.00
08/02/13	EJF	CAAO	DRAFT AND REVISE MOTION AND ORDER REGARDING PROCEDURES FOR SATISFIED CLAIMS (3.8). DRAFT NOTICE REGARDING SAME (.9). MEMO TO CLIENT AND FTI REGARDING THE SAME (.5).	5.20	2,080.00

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08/02/13	EJF	CAAO	RECEIVED AND REVIEWED MOTION REGARDING LATE CLAIM (.1); MEMO FROM AND TO MR. MINTZ REGARDING THE SAME (.1).	.20	80.00
08/02/13	EJF	FIN	MEMOS TO AND FROM COUNSEL FOR ATALAYA REGARDING DIP EXTENSION.	.10	40.00
08/02/13	RPV	LIT	OFFICE CONFERENCE WITH MR. MINTZ REGARDING DEPOSITIONS; OFFICE CONFERENCE WITH MS. FUTRELL REGARDING SAME.	.20	85.00
08/02/13	RPV	CAAO	RECEIVED AND REVIEWED MOTION TO PERMIT LATE FILING OF PROOF OF CLAIM; OFFICE CONFERENCE WITH AND EMAIL FROM/TO MR. MINTZ REGARDING SAME.	.40	170.00
08/02/13	RPV	CAAO	RECEIVED AND REVIEWED EMAIL FROM MS. FUTRELL AND ATTACHMENTS REGARDING CLAIMS PROCEDURES ISSUES	.20	85.00
08/02/13	RPV	CA	EMAILS AND TWO MEETINGS WITH MS. FUTRELL REGARDING CONTINUANCE OF HEARING ON DISCLOSURE STATEMENT, FINANCING AND DEPOSITIONS	.80	340.00
08/02/13	RPV	CAAO	RECEIVED AND REVIEWED NOTICE TO WITHDRAW CLAIM:	.10	42.50
08/02/13	RPV	FIN	OFFICE CONFERENCE WITH AND EMAILS FROM MS. FUTRELL REGARDING EXTENSION REQUEST FOR DIP.	.20	85.00
08/02/13	SFL	BO	REVIEWED MS. FUTRELL'S E-MAIL/ADDITIONAL E-MAIL EXPLAINING STATUS OF OPEN AND CLOSED RESTAURANTS; CORRESPONDENCE TO MS. FUTRELL REGARDING WARN ISSUES.	.40	158.00

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08/02/13	MAM	CA	RECEIPT AND REVIEW OF MOTION TO COMPEL FILED BY THE COMMITTEE.	.30	72.00
08/02/13	MAM	CA	CONFERENCE WITH MS. FUTRELL AND MR. VANCE REGARDING DISCOVERY MATTERS.	.40	96.00
08/02/13	MAM	LIT	RECEIPT AND REVIEW OF MOTION FOR LEAVE TO FILE LATE FILED CLAIM. CORRESPONDENCE REGARDING THE SAME.	1.00	240.00
08/02/13	MAM	LIT	CONFERENCE AND CORRESPONDENCE WITH MR. MCCUNE AND MS. BOUDREAUX REGARDING DISCOVERY DOCUMENTS.	.30	72.00
08/02/13	PLM	LIT	PREPARING TO PRODUCE DISCOVERY.	.40	92.00
08/02/13	PLM	CA	PHONE CALL WITH CREDITOR.	.40	92.00
08/02/13	TJR	PADS	TELECONFERENCE WITH CREDITOR CONCERNING ACCESS TO PLAN AND DISCLOSURE STATEMENT.	.20	46.00
08/02/13	BB	CA	PROVIDE DOCUMENT COUNTS FOR ORTIS, PRUDHOMME, AND FTI COLLECTIONS, PARTICIPATE IN CONFERENCE WITH P. MCCUNE REGARDING DISCOVERY PROGRESS AND PRIVILEGE LOG, CONTINUE PROCESSING VOLUMINOUS CORNISH E-MAILS, AND PREPARE AND PRODUCE CLIENT DOCUMENTS VIA FTP TRANSFER	1.90	190.00
08/04/13	RPV	LIT	EMAILS FROM AND TO MR. KLYMAN REGARDING DOCUMENTS PRODUCED TO COMMITTEE; EMAIL TO MESSRS. HARRIS, MINTZ AND MS. FUTRELL REGARDING SAME.	.20	85.00
08/05/13	EJF	CA	MEMOS TO AND FROM CLIENT REGARDING LEASE ASSUMPTION ISSUE.	.20	80.00

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08/05/13	EJF	CA	TELEPHONE CONFERENCES WITH MR. KOPFINGER REGARDING MASTER AGREEMENT ISSUES RELATED TO THE CIRCUS LEASES AND MEMO FROM COUNSEL FOR LENDER REGARDING THE SAME.	.50	200.00
08/05/13	EJF	CA	PARTICIPATE IN CONFERENCE REGARDING FINALIZING MASTER AGREEMENT (.9); MEMOS TO AND FROM MR. KOPFINGER REGARDING THE SAME (.2).	1.10	440.00
08/05/13	EJF	PADS	TELEPHONE CONFERENCE WITH FTI REGARDING PLAN ISSUES.	.10	40.00
08/05/13	EJF	CA	MEMO FROM COUNSEL FOR CIRCUS LENDER REGARDING CHANGES TO MOTION TO APPROVE MASTER AGREEMENT AND PROPOSED TRANSACTION AND PROPOSED ORDER.	.20	80.00
08/05/13	EJF	CA	TELEPHONE CONFERENCE WITH COUNSEL FOR THE COMMITTEE REGARDING THE MASTER AGREEMENT AND DRUID HILLS LEASE; MEMO TO AND FROM COUNSEL FOR THE COMMITTEE REGARDING THE SAME.	.30	120.00
08/05/13	EJF	CAAO	WORK ON CLAIMS OBJECTIONS.	.80	320.00
08/05/13	RPV	PADS	RECEIVED AND REVIEWED ORDER CONTINUING HEARINGS ON DISCLOSURE STATEMENT AND VOTING PROCEDURES.	.10	42.50
08/05/13	RPV	LIT	RECEIVED AND REVIEWED ORDER GRANTING MOTION TO CONTINUE HEARINGS; EMAIL FROM MR. MINTZ REGARDING SAME; EMAIL TO MR. KLYMAN REGARDING SAME.	.20	85.00
08/05/13	RPV	FIN	EMAILS FROM AND TO MR. MINTZ REGARDING BUDGET; EMAIL TO MS. FUTRELL REGARDING SAME.	.20	85.00



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08/05/13	MAM	FIN	CONFERENCE AND CORRESPONDENCE WITH MR. DEBARROS AND MR. VANCE REGARDING BUDGETING.	.30	72.00
08/05/13	MAM	CA	RECEIPT AND REVIEW OF ORDER CONTINUING HEARING ON DISCLOSURE STATEMENT.	.30	72.00
08/05/13	BB	CA	VALIDATE CORNISH E-MAIL COLLECTION INTEGRITY, DUPLICATE PRODUCTION, CONTINUE PROCESSING E-MAILS, INDEX DOCUMENT TEXT FOR SEARCHING, AND BEGIN PREPARING SEARCHABLE TEXT FOR CORNISH DOCUMENTS	1.30	130.00
08/06/13	EJF	CA	REVISE CIRCUS MOTION AND ORDER.	1.80	720.00
08/06/13	EJF	CA	MEMOS TO MR. KOPFINGER REGARDING CIRCUS PLEADINGS AND MASTER AGREEMENT.	.70	280.00
08/06/13	EJF	PADS	CONFERENCES REGARDING PLAN ISSUES.	.60	240.00
08/06/13	EJF	PADS	TELEPHONE FROM CREDITOR REGARDING PLAN AND DISCLOSURE STATEMENT.	.50	200.00
08/06/13	EJF	PADS	REVIEW PROJECTIONS.	.50	200.00
08/06/13	EJF	PADS	RECEIVED AND REVIEWED ORDER.	.10	40.00
08/06/13	RPV	PADS	TELEPHONE CONVERSATION WITH YUCAIPA'S COUNSEL REGARDING PLAN ISSUES; EMAIL FROM/TO MS. FUTRELL AND MR. MINTZ REGARDING SAME.	.50	212.50
08/06/13	RPV	FEO	RECEIVED AND REVIEWED OBJECTION TO APPLICATION TO AMEND ENGAGEMENT WITH PROTIVITI; OFFICE CONFERENCE WITH MS. FUTRELL REGARDING SAME	.20	85.00

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08/06/13	RPV	CAAO	RECEIVED AND REVIEWED TRANSFER OF CLAIMS.	.20	85.00
08/06/13	RPV	CA	RECEIVED AND REVIEWED 5 YEAR PROJECTION REPORTS; EMAIL FROM MR. BOYKO REGARDING SAME.	.40	170.00
08/06/13	MAM	CA	CORRESPONDENCE REGARDING UTILITY DEPOSIT WITH FPL.	.40	96.00
08/06/13	PLM	LIT	PREPARING TO PRODUCE DISCOVERY FOR PICCADILLY.	4.10	943.00
08/06/13	BB	CA	CONTINUE PREPARING SEARCHABLE TEXT, EXECUTE SEARCHES FOR POTENTIALLY PRIVILEGED COMMUNICATIONS, AND PREPARE DOCUMENTS FOR SUPPLEMENTAL PRODUCTION	2.40	240.00
08/07/13	EJF	CA	REVIEW OBJECTION AND MEMO REGARDING THE SAME.	.80	320.00
08/07/13	EJF	PADS	TELEPHONE TO COUNSEL TO THE COMMITTEE REGARDING PLAN ISSUES.	.60	240.00
08/07/13	EJF	PADS	OFFICE CONFERENCE WITH MR. VANCE REGARDING PLAN ISSUES.	.50	200.00
08/07/13	EJF	PADS	TELEPHONE FROM AND MEMO TO COUNSEL FOR THE COMMITTEE REGARDING DISCLOSURE STATEMENT OBJECTION.	.30	120.00
08/07/13	EJF	CA	TELEPHONE CONFERENCES WITH CLIENT REGARDING MASTER AGREEMENT ISSUES.	.70	280.00
08/07/13	EJF	CA	MEMOS TO AND FROM MR. KOPFINGER REGARDING MASTER AGREEMENT ISSUES.	.50	200.00
08/07/13	EJF	CA	MEMOS TO AND FROM COUNSEL FOR PARTIES TO MASTER AGREEMENT REGARDING MOTION AND ORDER.	.30	120.00
08/07/13	EJF	CA	REVISE CIRCUS MOTION AND ORDER.	1.50	600.00

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08/07/13	RPV	PADS	OFFICE CONFERENCE WITH MS. FUTRELL REGARDING PLAN NEGOTIATIONS	.40	170.00
08/07/13	RPV	PADS	TELEPHONE CONVERSATION WITH UCC'S COUNSEL AND MS. FUTRELL REGARDING PLAN ISSUES	.40	170.00
08/07/13	RPV	PADS	TELEPHONE CONVERSATION WITH MERCHANT'S COUNSEL REGARDING PLAN ISSUES; OFFICE CONFERENCE WITH MS. FUTRELL REGARDING SAME	.50	212.50
08/07/13	RPV	CAAO	RECEIVED AND REVIEWED PROOFS OF CLAIM	.10	42.50
08/07/13	RPV	FEA	RECEIVED AND REVIEWED FEE STATEMENTS; EMAILS FROM MS. FUTRELL AND MR. DEBARROS REGARDING SAME.	.30	127.50
08/07/13	MAM	CA	CONFERENCE WITH MS. HEYEN REGARDING SCHEDULING OF MATTERS ON AUGUST 13.	.30	72.00
08/07/13	PLM	LIT	PREPARING FOR PRODUCTION OF DISCOVERY	1.20	276.00
08/07/13	BB	CA	INITIATE EXPORT AND TRANSFER OF SUPPLEMENTAL PRODUCTION DOCUMENTS AND DISCUSS PRIVILEGE REVIEW WITH TEAM	1.00	100.00
08/08/13	EJF	CA	WORK ON CIRCUS MOTION AND ORDER.	3.20	1,280.00
08/08/13	EJF	CA	TELEPHONE CONFERENCE WITH THE CREDITORS' COMMITTEE.	.70	280.00
08/08/13	EJF	CAAO	WORK ON CLAIMS' OBJECTIONS.	1.20	480.00
08/08/13	RPV	LIT	OFFICE CONFERENCE WITH AND EMAILS TO AND FROM MR. MINTZ REGARDING DISCOVERY; EMAIL FROM/TO YUCAIPA'S COUNSEL REGARDING SAME.	.30	127.50

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08/08/13	RPV	FIN	RECEIVED AND REVIEWED CURRENT DIP BUDGET; EMAIL FROM MR. DEBARROS REGARDING SAME;OFFICE CONFERENCE WITH MS. FUTRELL REGARDING SAME	.30	127.50
08/08/13	RPV	BO	RECEIVED AND REVIEWED WEEKLY SALES REPORTS; EMAIL FROM MR. DEBARROS REGARDING SAME.	.20	85.00
08/08/13	MAM	CA	CORRESPONDENCE WITH CREDITORS AND UTILITIES	.30	72.00
08/08/13	MAM	LIT	CORRESPONDENCE REGARDING DISCOVERY AND PRODUCTION OF DOCUMENTS.	.40	96.00
08/08/13	BB	CA	ARRANGE FOR TRANSFER OF VOLUMINOUS E-MAIL COLLECTION, VALIDATE PRODUCTION EXPORT, AND BEGIN PREPARING PRIVILEGED DOCUMENTS FOR REVIEW	1.40	140.00
08/09/13	EJF	CA	TELEPHONE CONFERENCES WITH MR. KOPFINGER REGARDING CIRCUS MOTION AND ORDER ISSUES.	.50	200.00
08/09/13	RPV	BO	OFFICE CONFERENCE WITH MS. FUTRELL REGARDING LEASE ISSUES	.30	127.50
08/09/13	RPV	LIT	OFFICE CONFERENCE WITH AND EMAILS FROM MR. MINTZ REGARDING DOCUMENT PRODUCTION	.20	85.00
08/09/13	RPV	CAAO	RECEIVED AND REVIEWED NUMEROUS TRANSFER OF CLAIM AGREEMENTS;OFFICE CONFERENCE WITH MR. MINTZ REGARDING SAME	.30	127.50
08/09/13	RPV	LIT	RECEIVED AND REVIEWED CORRESPONDENCE REGARDING PICCADILLY'S RESPONSE TO YUCAIPA TO OBJECTION TO SUBPOENAS; EMAIL FROM MR. HARRIS REGARDING SAME;OFFICE CONFERENCE WITH MR. MINTZ REGARDING SAME	.30	127.50

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08/09/13	MAM	CA	CONFERENCE WITH MS. FUTRELL REGARDING LEASES.	.20	48.00
08/09/13	MAM	FEA	REVIEW AND REVISE JONES WALKER FEE STATEMENT. CORRESPONDENCE AND CONFERENCE WITH MR. VANCE REGARDING THE SAME.	1.50	360.00
08/09/13	MAM	CA	CREDITOR CALLS	.30	72.00
08/09/13	BB	CA	DUPLICATE PRODUCTIONS FOR THIRD PARTY SERVICE, INITIATE PROCESSING OF VOLUMINOUS E-MAIL COLLECTION, PREPARE CLIENT ELECTRONIC FILES FOR PRODUCTION, AND PARTICIPATE IN CONFERENCE WITH P. MCCUNE REGARDING PRIVILEGE REVIEW	1.90	190.00
08/11/13	TJR	CAAO	CORRESPONDED WITH MR. MINTZ CONCERNING RECORDATION AND TABULATION OF CLAIM TRANSFERS TO DACA VI LLC.	.20	46.00
08/12/13	EJF	CA	WORK ON CIRCUS MOTION AND ORDER.	3.50	1,400.00
08/12/13	EJF	CA	DRAFT AND REVIEW MOTION TO REJECT PERSONAL PROPERTY LEASE AND MOTION FOR EXPEDITED HEARING (.8). REVIEW CONTRACT REGARDING THE SAME (.2). CONFERENCES WITH CLINET REGARDING THE SAME (.5). DRAFT MOTION FOR EXPEDITED HEARING AND ORDER (.5).	2.10	840.00
08/12/13	RPV	LIT	RECEIVED AND REVIEWED EMAILS AND LETTERS REGARDING DOCUMENT PRODUCTION FROM COUNSEL FOR UCC AND YUCAIPA; FORWARDED SAME TO CLIENT.	.30	127.50
08/12/13	RPV	CAAO	RECEIVED AND REVIEWED CLAIM TRANSFERS; RECEIVED AND REVIEWED EMAILS REGARDING SAME.	.30	127.50

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08/12/13	RPV	LIT	RECEIVED AND REVIEWED YUCAIPA OBJECTION TO DISCOVERY REQUESTS FROM UCC (.3); FORWARDED SAME TO CLIENT (.1);.OFFICE CONFERENCE WITH MS. FUTRELL REGARDING SAME AND POSSIBLE RESOLUTION (.2);RECEIVED AND REVIEWED EMAILS REGARDING SAME (.2).	.80	340.00
08/12/13	RPV	FIN	CONFERENCES WITH MS. FUTRELL REGARDING DIP BUDGET; RECEIVED AND REVIEWED EMAILS REGARDING SAME.	.50	212.50
08/12/13	RPV	FIN	RECEIVED AND REVIEWED BUDGET; EMAILS REGARDING SAME;OFFICE CONFERENCE WITH MS. FUTRELL REGARDING SAME	.50	212.50
08/12/13	MAM	CA	CONFERENCE WITH MS. FUTRELL REGARDING HEARINGS. PREPARE FOR THE SAME.	3.50	840.00
08/12/13	TJR	CAAO	RESEARCHED, CALCULATED, AND RECORDED CLAIM TRANSFERS TO DACA VI LLC; CORRESPONDED WITH MR. MINTZ CONCERNING SAME; SAVED AND FILED NOTICES OF TRANSFER.	1.70	391.00
08/12/13	BB	CA	UPDATE DOCUMENT REVIEW PLATFORM WITH CLIENT DOCUMENTS AND TEXT FOR PRIVILEGE REVIEW	1.20	120.00
08/13/13	EJF	CA	REVISE MOTION TO REJECT PERSONAL PROPERTY LEASE TO ENCLOSE FOOD SERVICE CONTRACT, AND RELATED PLEADINGS (1.0); REVIEW FOOD SERVICE CONTRACTS RELATED TO REJECT STORE (.8). MEMOS TO AND TELEPHONE CALL WITH CLIENT REGARDING THE SAME (.5).	2.30	920.00

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08/13/13	EJF	CA	FINALIZE AND FILE CIRCUS MOTION AND ORDER, AND RELATED PLEADINGS.	3.50	1,400.00
08/13/13	RPV	PADS	RECEIVED AND REVIEWED OBJECTIONS FILED BY UCC AND ATALAYA REGARDING MOTION TO EXTEND EXCLUSIVITY; OFFICE CONFERENCE WITH MR. MINTZ REGARDING SAME; EMAIL FROM MS. FUTRELL REGARDING SAME.	.50	212.50
08/13/13	RPV	LIT	OFFICE CONFERENCE WITH MR. MINTZ REGARDING HEARINGS AND DISCOVERY DISPUTES; EMAILS TO AND FROM MR. MINTZ REGARDING SAME.	.50	212.50
08/13/13	RPV	BO	RECEIVED AND REVIEWED MOTIONS FOR ORDERS APPROVING THE REJECTION OF LEASE ;OFFICE CONFERENCE WITH MS. FUTRELL REGARDING SAME	.10	42.50
08/13/13	RPV	BO	RECEIVED AND REVIEWED MOTION TO ASSUME LEASES OR EXECUTORY CONTRACTS; OFFICE CONFERENCE WITH AND EMAIL FROM MS. FUTRELL REGARDING SAME.	.10	42.50
08/13/13	RPV	LIT	OFFICE CONFERENCE WITH AND EMAILS FROM AND TO MS. FUTRELL REGARDING PROVITI'S MOTION HEARING DATE.	.10	42.50
08/13/13	RPV	CA	RECEIVED AND REVIEWED DEADLINES ISSUED BY COURT.	.10	42.50
08/13/13	RPV	CAAO	RECEIVED AND REVIEWED PROOF OF CLAIM;OFFICE CONFERENCE WITH MR. MINTZ REGARDING OBJECTION TO CLAIMS PROCESS	.30	127.50
08/13/13	MAM	TRVL	TRAVEL TO AND FROM LAFAYETTE	3.00	720.00
08/13/13	MAM	CA	PREPARE FOR AND ATTEND HEARING.	2.50	600.00

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08/14/13	EJF	PADS	TELEPHONE CONFERENCE WITH CLIENT REGARDING PLAN ISSUES.	.50	200.00
08/14/13	EJF	PADS	REVIEW OBJECTION TO MOTION (.4). MEMO TO CLINET REGARDING THE SAME (.2).	.60	240.00
08/14/13	EJF	CA	MEMOS TO AND FROM COUNSEL FOR LESSOR REGARDING LEASE REJECTION.	.30	120.00
08/14/13	EJF	BO	MEMOS TO AND FROM CLIENT REGARDING STORE CLOSING ISSUES (.3). TELEPHONE CONFERENCE WITH CLIENT REGARDING THE SAME (.2).	.50	200.00
08/14/13	EJF	CAAO	WORK ON CLAIMS OBJECTION ISSUES.	.90	360.00
08/14/13	EJF	CA	REVIEW CLOSING CHECKLIST AND REVISE SAME (.2); TELEPHONE CONFERENCE WITH MR. KOPFINGER REGARDING CIRCUS CLOSING ISSUES (.2).	.40	160.00
08/14/13	EJF	BO	REVIEW MEMOS REGARDING LEASE STATUS.	.30	120.00
08/14/13	EJF	CA	WORK ON STIPULATIONS TO EXTEND ASSUMPTION DEADLINES (.8); DRAFT MOTION TO APPROVE THE SAME (1.5); DRAFT ORDERS FOR THE SAME (.7). MEMOS TO AND FROM CIRCUS REGARDING THE SAME (.2). MEMOS TO COUNSEL FOR THE CREDITORS' COMMITTEE AND ATALAYA REGARDING THE SAME (.1).	3.30	1,320.00
08/14/13	EJF	CA	MEMOS TO CIRCUS PARTIES REGARDING HEARING.	.20	80.00
08/14/13	EJF	CAAO	WORK ON CLAIMS' OBJECTIONS.	.30	120.00
08/14/13	RPV	PADS	EMAIL FROM/TO YUCAIPA'S COUNSEL (.1) OFFICE CONFERENCE WITH MS. FUTRELL AND MR. MINTZ REGARDING HEARING ON MOTION TO EXTEND	.70	297.50



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EXCLUSIVITY (.2); TELEPHONE  
 CONVERSATION WITH MR.  
 SANDEMAN, MS. FUTRELL AND MR.  
 MINTZ REGARDING SAME AND  
 RELATED ISSUES (.4).

08/14/13	RPV	BO	RECEIVED AND REVIEWED EMAILS REGARDING LEASE ISSUES; OFFICE CONFERENCE WITH MS. FUTRELL REGARDING SAME.	.40	170.00
08/14/13	RPV	CAAO	REVIEWED DRAFT OF OBJECTION TO CLAIMS; EMAIL FROM/TO MR. MINTZ REGARDING SAME	.20	85.00
08/14/13	RPV	BO	RECEIVED AND REVIEWED MOTION FOR AN ORDER APPROVING THE REJECTION OF LEASE ;OFFICE CONFERENCE WITH MS. FUTRELL REGARDING SAME	.20	85.00
08/14/13	MAM	CAAO	CONFERENCE WITH MS. FUTRELL REGARDING CLAIMS ISSUES.	1.00	240.00
08/14/13	BB	CA	PROVIDE DOCUMENT COUNT REPORTS FOR VOLUMINOUS E-MAIL COLLECTION AND BEGIN PREPARING SEARCHABLE TEXT FOR FILES	.50	50.00
08/15/13	EJF	CA	MEMOS CONCERNING CREDITORS' COMMITTEE MEETING (.2); ATTENDING THE SAME (.5).	.70	280.00
08/15/13	EJF	CA	TELEPHONE TO CREDITORS' COMMITTEE COUNSEL REGARDING CIRCUS LEASE ISSUES.	.10	40.00
08/15/13	EJF	FIN	MEMOS CONCERNING EXTENSION OF THE DIP (.3). TELEPHONE CONFERENCE WITH COUNSEL THE COMMITTEE REGARDING THE SAME (.2).	.50	200.00
08/15/13	EJF	FIN	DRAFT MOTION TO EXTEND DIP FINANCING STIPULATION AND FINAL DIP ORDER (2.3). DRAFT AND REVISE PROPOSED ORDER (.8). DRAFT NOTICE (.2). REVISE STIPULATION (.8).	4.10	1,640.00

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08/15/13	EJF	1XXX	TELEPHONE CONFERENCE WITH FTI REGARDING CLAIMS RECONCILIATION AND RELATED ISSUES.	.30	120.00
08/15/13	EJF	FIN	REVIEW REVISED DIP BUDGET AND MEMOS REGARDING THE SAME.	.30	120.00
08/15/13	EJF	CA	RECEIVED SIGNED STIPULATION (.1); MEMOS REGARDING CONSENT TO ORDER (.2).	.20	80.00
08/15/13	RPV	FIN	WORKED ON AND OFFICE CONFERENCE WITH MS. FUTRELL REGARDING EXTENSION OF DIP LOAN	.50	212.50
08/15/13	RPV	LIT	WORKED ON AND OFFICE CONFERENCE WITH MS. FUTRELL AND MR. MINTZ REGARDING MOTION TO EXTEND EXCLUSIVITY	.50	212.50
08/15/13	RPV	PADS	WORKED ON AND OFFICE CONFERENCE WITH MS. FUTRELL REGARDING PLAN ISSUES	.50	212.50
08/15/13	RPV	PADS	TELEPHONE CALL FROM YUCAIPA'S LAWYER ABOUT THE STATUS OF PLAN NEGOTIATIONS AND UPCOMING HEARINGS; MEMORANDUM TO MS. FUTRELL AND MR. MINTZ REGARDING SAME.	.50	212.50
08/15/13	RPV	FEA	RECEIVED AND REVIEWED THIRD APPLICATION FOR COMPENSATION OF GREENBERG TRAUIG; OFFICE CONFERENCE REGARDING SAME	.30	127.50
08/15/13	RPV	CAAO	RECEIVED AND REVIEWED DEBTOR'S SECOND OMNIBUS OBJECTION TO DUPLICATE CLAIMS.	.10	42.50
08/15/13	RPV	FIN	RECEIVED AND REVIEWED BUDGET; EMAIL FROM MR. DEBARROS REGARDING SAME.	.20	85.00

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08/15/13	RPV	FEA	RECEIVED AND REVIEWED FEE STATEMENTS; EMAILS FROM MR. MINTZ AND MS. FUTRELL REGARDING SAME; OFFICE CONFERENCE WITH MR. MINTZ REGARDING SAME.	.30	127.50
08/15/13	RPV	BO	EMAIL FROM MR. DEBARROS REGARDING WEEKLY SALES REPORTS.	.10	42.50
08/15/13	BMS	CAAO	REVIEW EMAIL FROM MS. FUTRELL REGARDING PACA CLAIMS	.10	20.00
08/15/13	BB	CA	CONTINUE PREPARING AND INDEXING SEARCHABLE TEXT FOR VOLUMINOUS E-MAIL COLLECTION	.70	70.00
08/16/13	EJF	FIN	FINALIZE DIP STIPULATION EXTENSION PLEADINGS.	3.30	1,320.00
08/16/13	EJF	PADS	TELEPHONE CONFERENCES WITH COUNSEL FOR COMMITTEE REGARDING EXCLUSIVITY AND PLAN ISSUES.	.70	280.00
08/16/13	EJF	PADS	OFFICE CONFERENCES WITH MR. VANCE (.5) AND MEMOS FROM MR. VANCE (.3) REGARDING EXCLUSIVITY AND PLAN ISSUES.	.80	320.00
08/16/13	EJF	CAAO	MEMOS REGARDING CLAIMS OBJECTIONS ISSUES.	.30	120.00
08/16/13	EJF	CAAO	FINALIZE PLEADINGS REGARDING CLAIMS OBJECTIONS PROCEDURES.	.30	120.00
08/16/13	EJF	CA	MEMOS TO CLIENT REGARDING PLEADINGS FILED.	.10	40.00
08/16/13	EJF	CA	TELEPHONE CONFERENCE WITH MR. KOPFINGER REGARDING STATUS OF CIRCUS CLOSING AND WARNER ROBINS CLOSING.	.10	40.00
08/16/13	RPV	PADS	OFFICE CONFERENCE WITH MS. FUTRELL REGARDING PLAN NEGOTIATIONS; TELEPHONE CONVERSATION WITH MS. HEYEN AND MS. FUTRELL REGARDING	.50	212.50

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			SAME; EMAILS REGARDING SAME.		
08/16/13	RPV	LIT	WORKED ON AND OFFICE CONFERENCE WITH MS. FUTRELL REGARDING EXCLUSIVITY MOTION AND RELATED ISSUES.	.50	212.50
08/16/13	RPV	LIT	TELEPHONE CONVERSATION WITH MR. KURZWEIL, MS. HEYEN AND MS. FUTRELL REGARDING HEARING ON MOTION TO EXTEND EXCLUSIVITY	.50	212.50
08/16/13	RPV	PADS	TELEPHONE CONVERSATIONS WITH MR. KLYMAN REGARDING PLAN NEGOTIATIONS AND HEARING ISSUES; OFFICE CONFERENCE WITH MS. FUTRELL AND MR. MINTZ REGARDING SAME.	.80	340.00
08/16/13	RPV	LIT	OFFICE CONFERENCE WITH MS. FUTRELL REGARDING HER CALL WITH MS. HEYEN REGARDING EXCLUSIVITY MOTION (.3); EMAIL FROM/TO MR. KLYMAN REGARDING SAME (.1)	.40	170.00
08/16/13	RPV	CA	RECEIVED AND REVIEWED NOTICE OF FILING 13 WEEK CASH PROJECTION PURSUANT TO DIP STIPULATION.	.10	42.50
08/16/13	RPV	CA	RECEIVED AND REVIEWED MOTION TO EXTEND THE TERM OF THE STIPULATION AND FINAL ORDER AND NOTICE OF HEARING ON SAME; OFFICE CONFERENCE WITH AND EMAIL FROM MS. FUTRELL REGARDING SAME.	.20	85.00
08/16/13	RPV	FEA	RECEIVED AND REVIEWED SECOND APPLICATION FOR COMPENSATION FOR PROTIVITI.	.20	85.00
08/16/13	RPV	CAAO	RECEIVED AND REVIEWED DEBTORS' MOTION FOR ENTRY OF AN ORDER ESTABLISHING PROCEDURES FOR PROVIDING NOTICE OF SATISFIED CLAIMS; OFFICE CONFERENCE WITH	.30	127.50

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MR. MINTZ REGARDING SAME

08/16/13	RPV	BO	RECEIVED AND REVIEWED MOTION TO EXTEND TIME ASSUMPTION DEADLINE WITH RESPECT TO MASTER LEASE AGREEMENTS WITH CIRCUS PROPERTIES;OFFICE CONFERENCE WITH MS. FUTRELL REGARDING SAME	.20	85.00
08/16/13	RPV	LIT	RECEIVED AND REVIEWED STIPULATIONS IN CONNECTION WITH MOTIONS TO EXTEND TIME;OFFICE CONFERENCE WITH MR. MINTZ REGARDING SAME	.20	85.00
08/16/13	RPV	LIT	RECEIVED AND REVIEWED PRODUCTION OF DOCUMENTS FROM YUCAIPA; EMAILS FROM MR. DENTON AND MS. HEYEN REGARDING SAME;OFFICE CONFERENCE WITH MR. MINTZ REGARDING SAME	.40	170.00
08/16/13	RPV	FIN	RECEIVED AND REVIEWED BUDGET; EMAILS FROM MR. DEBARROS AND MS. FUTRELL REGARDING SAME;OFFICE CONFERENCE WITH MS. FUTRELL REGARDING SAME	.30	127.50
08/16/13	RPV	LIT	TELEPHONE CONVERSATION WITH MR. KLYMAN REGARDING HEARING ISSUES	.20	85.00
08/16/13	BB	CA	EXECUTE PRIVILEGE AND KEYWORD SEARCHES ACROSS VOLUMINOUS E-MAIL COLLECTION	.80	80.00
08/18/13	RPV	CAAO	EMAIL FROM MR. MINTZ REGARDING DEBTOR'S FOURTH OMNIBUS OBJECTION REGARDING MISCLASSIFIED CLAIMS; REVIEWED DRAFT OF OBJECTION.	.20	85.00
08/19/13	EJF	PADS	TELEPHONE CONFERENCE WITH COUNSEL FOR SECURED LENDER (.3); TELEPHONE TO CLIENT REGARDING THE SAME AND MEMO TO COUNSEL FOR ATALAYA REGARDING THE SAME (.1).	.40	160.00

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08/19/13	EJF	PADS	TELEPHONE CONFERENCE WITH COUNSEL FOR CREDITORS' COMMITTEE AND COUNSEL FOR YUCAPIA REGARDING EXCLUSIVITY MOTION AND PLAN ISSUES (.3). TELEPHONE CONFERENCE WITH MR. VANCE REGARDING THE SAME (.2).	.50	200.00
08/19/13	EJF	CA	REVIEW DOCKET SHEET AND CERTIFICATES OF SERVICE FOR HEARINGS (.2); FINALIZE ORDER FOR HEARINGS.	.20	80.00
08/19/13	EJF	CAAO	REVIEW CLAIMS OBJECTION AND REVISE SAME.	.20	80.00
08/19/13	EJF	CA	REVIEW MOR AND DRAFT NARRATIVE.	.60	240.00
08/19/13	EJF	CA	PREPARE FOR HEARING OF CIRCUS MOTION (1.0); MEMOS TO AND FROM MR. KOPFINGER AND CLIENT REGARDING THE SAME (.5); FINALIZE ORDER REGARDING THE SAME (.2).	1.70	680.00
08/19/13	EJF	CA	FINALIZE REJECTION ORDER.	.50	200.00
08/19/13	EJF	CA	TELEPHONE FROM AND MEMO FROM LANDLORD.	.20	80.00
08/19/13	EJF	CAAO	WORK ON CLAIMS ISSUES.	1.80	720.00
08/19/13	EJF	CA	TELEPHONE FROM MR. KOPFINGER AND REVISE CIRCUS ORDER.	.40	160.00
08/19/13	RPV	CAAO	RECEIVED AND REVIEWED TRANSFER OF CLAIMS	.10	42.50
08/19/13	RPV	BO	RECEIVED AND REVIEWED MONTHLY OPERATING REPORT AND NARRATIVE FOR JULY; EMAILS FROM MR. DEBARROS REGARDING SAME.	.20	85.00

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08/19/13	RPV	PADS	EMAILS FROM MR. KLYMAN, MS. HEYEN AND MR. KURZWEIL REGARDING CALL TO DISCUSS EXCLUSIVITY ISSUES; EMAILS TO MR. MINTZ AND MS. FUTRELL REGARDING SAME; TELEPHONE CONVERSATION WITH MR. MINTZ REGARDING SAME	.50	212.50
08/19/13	RPV	PADS	TELEPHONE CALL WITH MS. FUTRELL REGARDING PLAN ISSUES AND HEARING REGARDING EXTENSION OF TIME REGARDING EXCLUSIVITY	.50	212.50
08/19/13	RPV	BO	RECEIVED AND REVIEWED FINANCIAL REPORTING PACKAGE FOR JULY; EMAIL FROM MR. DEBARROS REGARDING SAME.	.20	85.00
08/19/13	BMS	CAAO	REVIEW SCHEDULES AND PACA CLAIMS IN ORDER TO PREPARE FOR CLAIMS MEETING	1.00	200.00
08/19/13	MAM	CA	PLAN AND PREPARE FOR HEARINGS.	1.50	360.00
08/19/13	MAM	CA	RECEIPT AND REVIEW OF MONTHLY OPERATING STATEMENT. PREPARE SAME FOR FILING.	1.50	360.00
08/19/13	MAM	CAAO	PREPARE CLAIMS OBJECTIONS.	1.50	360.00
08/19/13	BB	CA	CONTINUE EXECUTING PRIVILEGE AND KEYWORD SEARCHES ACROSS VOLUMINOUS E-MAIL COLLECTION AND REPORT ON RESULTS	.90	90.00
08/20/13	EJF	BO	MEMOS TO AND FROM CLIENT REGARDING TAX ISSUE.	.10	40.00
08/20/13	EJF	PADS	TELEPHONE CONFERENCE WITH CLIENT REGARDING HEARINGS AND PLAN ISSUES.	.60	240.00
08/20/13	EJF	PADS	TELEPHONE CONFERENCE WITH MR. VANCE REGARDING HEARINGS AND PLAN ISSUES.	.40	160.00

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08/20/13	EJF	CA	TELEPHONE CONFERENCE WITH CLIENT REGARDING CIRCUS MOTION (.2) AND OTHER LEASE ISSUES (.4).	.60	240.00
08/20/13	EJF	CA	MEMOS TO AND FROM MR. KOPFINGER REGARDING CIRCUS HEARING.	.20	80.00
08/20/13	EJF	CA	TELEPHONE TO LEASE ADVISOR REGARDING ISSUE CONCERNING LANDLORD.	.20	80.00
08/20/13	EJF	TRVL	TRAVEL TO LAYAYETTE FOR HEARINGS (BILLED AT HALF TIME).	1.30	520.00
08/20/13	EJF	CA	PREPARE FOR AND ATTEND HEARINGS.	1.50	600.00
08/20/13	EJF	TRVL	TRAVEL TO NEW ORLEANS (BILLED AT ONE HALF TIMNE).	1.80	720.00
08/20/13	RPV	PADS	TELEPHONE CONFERENCES WITH MS. FUTRELL AND MR. MINTZ BEFORE THE HEARING AND AFTER THE HEARING REGARDING HEARING ON EXTENSION OF TIME; OFFICE CONFERENCE WITH MR. MINTZ REGARDING SAME.	1.00	425.00
08/20/13	RPV	CAAO	OFFICE CONFERENCE WITH MR. MINTZ REGARDING CLAIMS REVIEW PROCESS	.20	85.00
08/20/13	RPV	CAAO	RECEIVED AND REVIEWED ORDER GRANTING OBJECTION TO CLAIMS.	.10	42.50
08/20/13	RPV	CA	RECEIVED AND REVIEWED ORDER GRANTING MOTION TO WITHDRAW MOTION TO REJECT LEASES OR EXECUTORY CONTRACTS.	.10	42.50
08/20/13	RPV	FEA	RECEIVED AND REVIEWED ORDERS GRANTING THIRD APPLICATION FOR COMPENSATION OF GORDON ARATA AND FTI CONSULTING.	.10	42.50



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08/20/13	RPV	BO	RECEIVED AND REVIEWED ORDERS APPROVING THIRD STIPULATION IN CONNECTION WITH THE CIRCUS PROPERTY;OFFICE CONFERENCE WITH MS. FUTRELL REGARDING SAME	.20	85.00
08/20/13	RPV	CA	TELEPHONE CONFERENCE WITH MR., KLYMAN REGARDING OUTCOME OF HEARINGS; OFFICE CONFERENCE WITH AND EMAIL TO MS. FUTRELL AND MR. MINTZ REGARDING SAME.	.50	212.50
08/20/13	BMS	CAAO	REVIEW PICCADILLY SCHEDULES IN ORDER TO PREPARE FOR CLAIMS MEETING	1.00	200.00
08/20/13	MAM	TRVL	TRAVEL TO AND FROM LAFAYETTE FOR HEARINGS.	3.00	720.00
08/20/13	MAM	CA	PLAN AND PREPARE FOR HEARINGS. APPEAR AND ARGUE AT SAME. CONFERENCES REGARDING THE SAME.	3.50	840.00
08/20/13	TJR	FEA	CORRESPONDED WITH SPECIAL COUNSEL FOR DEBTORS CONCERNING SPECIAL SERVICE PARTIES.	.20	46.00
08/20/13	TJR	PADS	TELECONFERENCE WITH MS. FUTRELL AND MESSRS. MINTZ & VANCE CONCERNING RESULT OF HEARING ON EXTENSION AND CO-EXCLUSIVITY OF PLAN PERIOD.	.30	69.00
08/20/13	TJR	CAAO	TELECONFERENCE WITH PURPORTED CREDITOR CONCERNING CLAIM.	.20	46.00
08/20/13	TJR	CAAO	REVIEWED AND ANALYZED CLAIM TRANSFER TO DACA VI LLC AND REVISED TRANSFER CHART ACCORDINGLY; CORRESPONDED WITH MR. MINTZ CONCERNING SAME.	.30	69.00

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08/20/13	BB	CA	PREPARE CLIENT DOCUMENTS FOR PRODUCTION AND DISTRIBUTE SAME VIA FTP TRANSFER	.20	20.00
08/21/13	EJF	CA	RECEIVED AND REVIEWED ORDERS (.3); MEMOS REGARDING THE SAME (.2).	.50	200.00
08/21/13	EJF	CA	MEMOS REGARDING CONFERENCE CALL WITH CREDITORS' COMMITTEE.	.10	40.00
08/21/13	EJF	CA	TELEPHONE CONFERENCE WITH CLIENT REGARDING STATUS OF CASE AND RELATED ISSUES.	.20	80.00
08/21/13	RPV	BO	RECEIVED AND REVIEWED MONTHLY OPERATING REPORT FOR JULY 2013.	.20	85.00
08/21/13	RPV	CAAO	RECEIVED AND REVIEWED PROOF OF CLAIM	.10	42.50
08/21/13	RPV	CA	RECEIVED AND REVIEWED ORDER DENYING MOTION TO EXTEND EXCLUSIVITY PERIOD;OFFICE CONFERENCE WITH MS. FUTRELL REGARDING SAME	.30	127.50
08/21/13	RPV	CA	RECEIVED AND REVIEWED FINAL ORDER GRANTING MOTION TO ASSUME LEASES OR EXECUTORY CONTRACTS FOR CIRCUS PROPERTY I AND II).	.10	42.50
08/21/13	RPV	CA	RECEIVED AND REVIEWED ORDER GRANTING MOTION TO REJECT LEASES OR EXECUTORY CONTRACTS.	.10	42.50
08/21/13	RPV	CAAO	EMAIL FROM MR. MINTZ REGARDING CLAIMS MEETING.	.10	42.50
08/21/13	RPV	CA	OFFICE CONFERENCE WITH AND EMAIL FROM MS. FUTRELL REGARDING CALL FROM MR. KLYMAN.	.20	85.00

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08/21/13	BMS	CAAO	MEET WITH PICCADILLY PERSONNEL IN ORDER TO REVIEW CLAIMS THAT HAVE BEEN FILED	5.00	1,000.00
08/21/13	BMS	CAAO	TRAVEL TO PICCADILLY IN ORDER TO MEET WITH THEM REGARDING CLAIMS (BILLED AT HALF TIME)	1.20	240.00
08/21/13	MAM	CAAO	PREPARE FOR CLAIMS MEETING. PREPARE ORDERS FOLLOWING HEARING.	1.50	360.00
08/22/13	EJF	CAAO	WORK ON CLAIMS.	3.20	1,280.00
08/22/13	RPV	LIT	RECEIVED AND REVIEWED LITIGATION CLAIMS; EMAILS FROM AND TO MS. FUTRELL REGARDING SAME.	.30	127.50
08/22/13	RPV	FIN	RECEIVED AND REVIEWED BUDGET; EMAIL FROM MR. DEBARROS REGARDING SAME.	.20	85.00
08/22/13	RPV	CAAO	TELEPHONE CALL WITH MS. FUTRELL REGARDING MEETING WITH ATALAYA AND UCC REGARDING CLAIMS REVIEW ISSUES AND RELATED MATTERS	.50	212.50
08/22/13	RPV	BO	RECEIVED AND REVIEWED WEEKLY SALES REPORTS; EMAIL FROM MR. DEBARROS REGARDING SAME.	.20	85.00
08/22/13	MAM	CAAO	MEETINGS IN BATON ROUGE REGARDING CLAIMS OBJECTIONS.	5.00	1,200.00
08/22/13	MAM	TRVL	TRAVEL TO AND FROM BATON ROUGE.	1.50	360.00
08/22/13	BPC	CA	ASSISTING WITH PREPARATION OF DOCUMENTS FOR REVIEW	.50	50.00
08/23/13	EJF	CAAO	PREPARE FOR MEETING ON CLAIMS.	2.10	840.00
08/23/13	RPV	CA	OFFICE CONFERENCE WITH MS. FUTRELL AND MR. MINTZ REGARDING CLAIMS REVIEW MEETING WITH UCC AND ATALAYA; TELEPHONE CALL WITH MR. SANDEMAN REGARDING SAME;	.80	340.00

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EMAILS FROM MS. FUTRELL  
REGARDING SAME.

08/23/13	RPV	CAAO	OFFICE CONFERENCE WITH AND EMAIL FROM MS. FUTRELL REGARDING PREPARATION OF DOCUMENTS FOR CLAIMS REVIEW MEETING	.20	85.00
08/23/13	RPV	FIN	RECEIVED AND REVIEWED FORMAL DIP BORROWING REQUEST; EMAIL FROM MR. DEBARROS REGARDING SAME; OFFICE CONFERENCE WITH MS. FUTRELL REGARDING SAME	.20	85.00
08/23/13	MAM	CAAO	FOLLOW UP FROM CLAIMS MEETING. CORRESPONDENCE REGARDING THE SAME.	2.50	600.00
08/26/13	EJF	CAAO	PREPARE FOR MEETING ON CLAIMS.	2.80	1,120.00
08/26/13	EJF	BO	MEMOS TO AND FROM CLIENT REGARDING LEASE ISSUES (1.5). MEMOS TO AND FROM MR. KOPFINGER REGARDING THE SAME (.2).	1.70	680.00
08/26/13	EJF	PADS	OFFICE CONFERENCE WITH MR. VANCE REGARDING PLAN ISSUES.	.40	160.00
08/26/13	RPV	CAAO	OFFICE CONFERENCE WITH MS. FUTRELL REGARDING MEETING TO REVIEW CLAIMS; EMAILS REGARDING SAME; REVIEWED SPREADSHEET.	.30	127.50
08/26/13	RPV	FIN	EMAILS FROM MR. DEBARROS AND MS. FUTRELL REGARDING DIP BORROWING REQUEST; OFFICE CONFERENCE WITH MS. FUTRELL REGARDING SAME	.20	85.00
08/26/13	RPV	PADS	TELEPHONE CALL FROM MR. KLYMAN REGARDING PLAN NEGOTIATIONS; OFFICE CONFERENCE WITH MS. FUTRELL REGARDING SAME	.40	170.00

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08/26/13	RPV	CA	TELEPHONE CALL FROM MR. SANDEMAN REGARDING MEETING WITH UCC AND ATALAYA	.10	42.50
08/26/13	MAM	CAAO	PREPARE FOR MEETING WITH UCC REGARDING CLAIMS.	1.50	360.00
08/26/13	MAM	LIT	PREPARE LETTER REGARDING SUIT FILED.	1.50	360.00
08/27/13	EJF	CAAO	ATTEND MEETING WITH ATALAYA AND CREDITORS' COMMITTEE.	3.00	1,200.00
08/27/13	EJF	CA	MEMOS TO AND FROM CLIENT REGARDING MASTER LEASE ISSUES.	.20	80.00
08/27/13	EJF	BO	MEMOS TO COUNSEL FOR POTENTIAL LANDLORD REGARDING ISSUES REGARDING AUTHORITY (.1); MEMOS TO AND FROM MR. KOPFINGER REGARDING THE SAME (.1).	.10	40.00
08/27/13	RPV	CAAO	PREPARING FOR AND PARTICIPATE IN MEETING WITH COUNSEL AND REPRESENTATIVES FROM ATALAYA, UCC, YUCAIPA AND DEBTOR REGARDING REVIEW OF CLAIMS	2.00	850.00
08/27/13	RPV	BO	EMAIL FROM MS. FUTRELL REGARDING INFORMATION REGARDING MASTER LEASE II; REVIEWED INFORMATION.	.10	42.50
08/27/13	RPV	PADS	TELEPHONE CALL FROM MR. SANDEMAN REGARDING VARIOUS ISSUES INCLUDING PLAN ISSUES; EMAILS AND OFFICE CONFERENCE WITH MS. FUTRELL AND MR. MINTZ REGARDING SAME.	.30	127.50
08/27/13	BMS	CAAO	REVIEW MONK CASE IN ORDER TO DETERMINE WHETHER WE ARE PROPERLY SERVING NOTICE AND OBJECTIONS	.40	80.00
08/27/13	BMS	CAAO	EMAIL CORRESPONDENCE TO MR. DEBARROS REGARDING CLAIM OBJECTIONS	.10	20.00

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08/27/13	MAM	CAAO	PLAN AND PREPARE FOR CLAIMS MEETING WITH CLIENT AND COUNSEL FOR UCC AND ATALAYA. ATTEND SAME.	6.50	1,560.00
08/27/13	TJR	CAAO	REVIEWED AND ANALYZED DUPLICATE TRANSFER ISSUES RAISED BY CLAIMS AND NOTICING AGENT; CORRESPONDED WITH MR. MINTZ CONCERNING SAME.	.30	69.00
08/28/13	EJF	FIN	TELEPHONE CONFERENCE WITH FTI REGARDING DIP FINANCING AND RELATED ISSUES (.4). MEMO REGARDING THE SAME (.1).	.50	200.00
08/28/13	EJF	CA	MEMO TO CLIENT REGARDING FTI.	.10	40.00
08/28/13	EJF	PADS	OFFICE CONFERENCE WITH MR. VANCE AND MR. MINTZ REGARDING PLAN ISSUES (.5). MEMO FROM MR. VANCE REGARDING THE SAME (.1).	.60	240.00
08/28/13	EJF	BO	MEMO FROM MR. KOPFINGER REGARDING CLOSING ON WARNER ROBBINS AND MEMO TO FTI REGARDING THE SAME.	.10	40.00
08/28/13	EJF	CA	TELEPHONE CALL TO CLINET REGARDING LEASE ISSUE.	.30	120.00
08/28/13	EJF	CA	TELEPHONE WITH MR. KOPFINGER REGARDING SALE AND CIRCUS MOTION.	.30	120.00
08/28/13	RPV	LIT	EMAIL FROM MR. DEVILLIERS FORWARDING DOCUMENT PRODUCTION; EMAILS FROM AND TO MR. MINTZ REGARDING SAME.	.30	127.50
08/28/13	RPV	PADS	EMAILS FROM AND TO AND TELEPHONE CALL WITH MR. KLYMAN REGARDING PLAN AND DISCLOSURE STATEMENT ISSUES; OFFICE CONFERENCE WITH MS. FUTRELL AND MR. MINTZ REGARDING SAME	.20	85.00

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08/28/13	RPV	PADS	RECEIVED AND REVIEWED MATERIALS ON VALUATIONS AND FAIRNESS OPINIONS; OFFICE CONFERENCE WITH AND EMAIL FROM MS. FUTRELL REGARDING SAME.	.30	127.50
08/28/13	RPV	PADS	OFFICE CONFERENCES WITH MS. FUTRELL AND MR. MINTZ REGARDING DISCLOSURE STATEMENT AND PLAN ISSUES	.50	212.50
08/28/13	RPV	CA	TELEPHONE CALL FROM MR. SANDEMAN REGARDING VARIOUS ISSUES; EMAILS TO AND FROM MS. FUTRELL AND MR. MINTZ REGARDING SAME.	.20	85.00
08/28/13	RPV	CA	OFFICE CONFERENCE WITH MR. SANDEMAN REGARDING VARIOUS ISSUES INCLUDING PLAN NEGOTIATIONS	.10	42.50
08/28/13	MAM	CA	CORRESPONDENCE REGARDING DOCUMENT PRODUCTION.	.50	120.00
08/28/13	MAM	CAAO	FOLLOW UP REGARDING CLAIMS MEETING.	1.50	360.00
08/28/13	TJR	CAAO	RESEARCHED PROCEDURAL FOR OBJECTING TO ASSIGNMENT OF DUPLICATE CLAIMS.	.70	161.00
08/28/13	TJR	CA	LEFT DETAILED MESSAGE FOR PURPORTED CREDITOR WHO RECEIVED UNIDENTIFIED NOTICE AND REQUESTED FURTHER INFORMATION.	.10	23.00
08/29/13	EJF	PADS	MEMO FROM MR. VANCE REGARDING PLAN AND DISCLOSURE STATEMENT ISSUES.	.10	40.00
08/29/13	EJF	FIN	REVIEW FINANCIAL DISCLOSURES.	.20	80.00
08/29/13	EJF	BO	RECEIVED MEMOS AND FORWARD THE SAME REGARDING CLOSING OF WARNER ROBINS SALE.	.20	80.00

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08/29/13	RPV	CA	OFFICE CONFERENCE WITH MS. FUTRELL .REGARDING MEETING WITH UCC	.10	42.50
08/29/13	RPV	CA	EMAIL FROM MR. KLYMAN REGARDING CONFERENCE TO DISCUSS STATUS OF MATTERS.	.10	42.50
08/29/13	RPV	FIN	RECEIVED AND REVIEWED DIP BUDGET; EMAIL FROM MR. DEBARROS REGARDING SAME.	.10	42.50
08/29/13	RPV	BO	RECEIVED AND REVIEWED WEEKLY SALES REPORTS; EMAIL FROM MR. DEBARROS REGARDING SAME.	.10	42.50
08/29/13	RPV	FEO	EMAIL FROM AND TO MR. MINTZ REGARDING GREENBERG TRAUIG TRAVEL EXPENSES; EMAIL TO MS. FUTRELL REGARDING SAME;REVIEWED FEE APPLICATION;EMAIL FROM/TO MS. FUTRELL AND MR. MINTZ REGARDING SAME	.50	212.50
08/29/13	TJR	CAAO	RESEARCHED PROCEDURAL FOR OBJECTING TO ASSIGNMENT OF DUPLICATE CLAIMS AND DRAFTED EMAIL MEMORANDUM CONCERNING SAME.	1.90	437.00
08/30/13	RPV	PADS	TELEPHONE CONVERSATION WITH MR. KLYMAN REGARDING PLAN ISSUES;EMAIL FROM/TO MR. MINTZ AND MS. FUTRELL REGARDING SAME	.50	212.50
08/30/13	RPV	CA	EMAILS FROM MR. MINTZ AND MS. FUTRELL REGARDING HEARINGS SCHEDULED FOR SEPTEMBER 17, 2013.	.20	85.00
08/30/13	MAM	PADS	CONFERENCE WITH MR. VANCE REGARDING PLAN ISSUES.	.20	48.00
08/30/13	MAM	CAAO	CONFERENCE WITH MR. RENCH REGARDING CLAIMS TRANSFERS.	.30	72.00



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08/30/13 TJR CAAO

DRAFTED EMAIL MEMORANDUM TO  
MR. MINTZ CONCERNING  
TREATMENT OF TRANSFERS OF  
DUPLICATE SCHEDULED CLAIMS.

1.20

276.00

TOTALS

-----  
215.80  
=====

-----  
\$70,702.50  
=====

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TASK CODE SUMMARY

		HOURS	FEES
		-----	-----
1XXX	BAD CODE - MUST BE CHANGED	.30	120.00
BO	BUSINESS OPERATIONS	6.60	2,718.00
CA	CASE ADMINISTRATION	74.30	22,707.50
CAAO	CLAIMS ADMINISTRATION AND OBJECTIONS	72.30	22,809.50
FEA	FEE/EMPLOYMENT APPLICATIONS	2.90	916.00
FEO	FEE/EMPLOYMENT OBJECTIONS	.70	297.50
FIN	FINANCING	12.70	5,117.00
LIT	LITIGATION	16.10	5,134.00
PADS	PLAN AND DISCLOSURE STATEMENT	19.30	7,843.00
TRVL	TRAVEL	10.60	3,040.00
		-----	-----
TOTAL		215.80	70,702.50
		-----	-----
	TOTALS	215.80	70,702.50
		=====	=====

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ATTORNEY SUMMARY

			HOURS	FEES
			-----	-----
ELIZABETH J FUTRELL				
1XXX	BAD CODE - MUST BE CHANGED	400.00	.30	120.00
BO	BUSINESS OPERATIONS	400.00	3.00	1,200.00
CA	CASE ADMINISTRATION	400.00	38.60	15,440.00
CAAO	CLAIMS ADMINISTRATION AND OBJECTIONS	400.00	29.20	11,680.00
FIN	FINANCING	400.00	9.00	3,600.00
LIT	LITIGATION	400.00	.20	80.00
PADS	PLAN AND DISCLOSURE STATEMENT	400.00	9.00	3,600.00
TRVL	TRAVEL	400.00	3.10	1,240.00
	TOTAL		92.40	36,960.00
			-----	-----
	TOTAL ELIZABETH J FUTRELL	400.00	92.40	36,960.00
R PATRICK VANCE				
BO	BUSINESS OPERATIONS	425.00	3.20	1,360.00
CA	CASE ADMINISTRATION	425.00	4.50	1,912.50
CAAO	CLAIMS ADMINISTRATION AND OBJECTIONS	425.00	6.50	2,762.50
FEA	FEE/EMPLOYMENT APPLICATIONS	425.00	1.20	510.00
FEO	FEE/EMPLOYMENT OBJECTIONS	425.00	.70	297.50
FIN	FINANCING	425.00	3.40	1,445.00
LIT	LITIGATION	425.00	7.00	2,975.00
PADS	PLAN AND DISCLOSURE STATEMENT	425.00	9.60	4,080.00
	TOTAL		36.10	15,342.50
			-----	-----
	TOTAL R PATRICK VANCE	425.00	36.10	15,342.50
SIDNEY F. LEWIS, V				
BO	BUSINESS OPERATIONS	395.00	.40	158.00
	TOTAL		.40	158.00
			-----	-----
	TOTAL SIDNEY F. LEWIS, V	395.00	.40	158.00
BRITTANY M. SIMPSON				
CAAO	CLAIMS ADMINISTRATION AND OBJECTIONS	200.00	8.80	1,760.00
	TOTAL		8.80	1,760.00
			-----	-----
	TOTAL BRITTANY M. SIMPSON	200.00	8.80	1,760.00
MARK A. MINTZ				
CA	CASE ADMINISTRATION	240.00	15.50	3,720.00
CAAO	CLAIMS ADMINISTRATION AND OBJECTIONS	240.00	21.30	5,112.00
FEA	FEE/EMPLOYMENT APPLICATIONS	240.00	1.50	360.00
FIN	FINANCING	240.00	.30	72.00
LIT	LITIGATION	240.00	3.20	768.00
PADS	PLAN AND DISCLOSURE STATEMENT	240.00	.20	48.00
TRVL	TRAVEL	240.00	7.50	1,800.00
	TOTAL		49.50	11,880.00

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TOTAL MARK A. MINTZ	240.00	49.50	11,880.00
PATRICK L. MCCUNE			
CA CASE ADMINISTRATION	230.00	.40	92.00
LIT LITIGATION	230.00	5.70	1,311.00
TOTAL		6.10	1,403.00
TOTAL PATRICK L. MCCUNE	230.00	6.10	1,403.00
TYLER J. RENCH			
CA CASE ADMINISTRATION	230.00	.10	23.00
CAAO CLAIMS ADMINISTRATION AND OBJECTIONS	230.00	6.50	1,495.00
FEA FEE/EMPLOYMENT APPLICATIONS	230.00	.20	46.00
PADS PLAN AND DISCLOSURE STATEMENT	230.00	.50	115.00
TOTAL		7.30	1,679.00
TOTAL TYLER J. RENCH	230.00	7.30	1,679.00
BONNIE BOUDREAUX			
CA CASE ADMINISTRATION	100.00	14.70	1,470.00
TOTAL		14.70	1,470.00
TOTAL BONNIE BOUDREAUX	100.00	14.70	1,470.00
BENJAMIN P. CASTEN			
CA CASE ADMINISTRATION	100.00	.50	50.00
TOTAL		.50	50.00
TOTAL BENJAMIN P. CASTEN	100.00	.50	50.00
TOTALS		215.80	70,702.50

ELIZABETH J FUTRELL	400.00	92.40	36960.00
SIDNEY F. LEWIS, V	395.00	.40	158.00
R PATRICK VANCE	425.00	36.10	15342.50
PATRICK L. MCCUNE	230.00	6.10	1403.00
MARK A. MINTZ	240.00	49.50	11880.00
TYLER J. RENCH	230.00	7.30	1679.00
BRITTANY M. SIMPSON	200.00	8.80	1760.00
BONNIE BOUDREAUX	100.00	14.70	1470.00
BENJAMIN P. CASTEN	100.00	.50	50.00
TOTALS	215.80		70702.50

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COSTS INCURRED:

08/02/13	COPYING	0.40
08/09/13	COPYING	43.40
08/16/13	COPYING	10.80
08/23/13	COPYING	43.00
08/30/13	COPYING	38.20
08/07/13	SPECIAL COURIER TO LIVINGSTON - RUN SLIP # 67707	15.00
08/09/13	COURT RECORD FEES PACER 06/01/2013 - 06/30/2013	12.60
08/19/13	COURT RECORD FEES PACER 07/01/2013 - 07/31/2013	19.60
08/02/13	OTHER PROFESSIONALS - BRIAN D. WILSON - ASSISTANCE WITH COLLECTION OF DISCOVERY MATERIALS AND 32GB THUMB DRIVES	500.00
08/15/13	OTHER PROFESSIONALS - RYAN P. SMITH - THUMB DRIVE FOR PRODUCTION OF DOCUMENTS - 8/5/13	21.79
08/31/13	HOSTED LITIGATION SERVICES - AUGUST 2013 - 9.98 GB	200.00
07/15/13	LONG DISTANCE SOUNDPATH TELECONFERENCE SESSION ORIGINATED BY PATRICK L. MCCUNE	24.40
08/01/13	LONG DISTANCE 1-509-329-7033	5.56
08/01/13	LONG DISTANCE 1-213-891-7584	2.78
08/02/13	LONG DISTANCE 1-337-521-6979	5.18
08/07/13	LONG DISTANCE 1-678-553-2680	31.97
08/07/13	LONG DISTANCE 1-713-374-3564	2.78
08/07/13	LONG DISTANCE 1-713-374-3564	23.63
08/09/13	LONG DISTANCE 1-352-214-5417	1.39
08/14/13	LONG DISTANCE 1-337-262-6800	0.86
08/15/13	LONG DISTANCE 1-713-374-3564	1.39
08/15/13	LONG DISTANCE 1-601-981-8004	2.78
08/15/13	LONG DISTANCE 1-318-676-3456	7.97
08/16/13	LONG DISTANCE 1-713-374-3564	27.80
08/16/13	LONG DISTANCE 1-713-374-3564	1.39
08/16/13	LONG DISTANCE 1-213-399-0709	9.73
08/20/13	LONG DISTANCE 1-832-675-3012	4.17
08/20/13	LONG DISTANCE 1-337-521-6979	6.05
08/20/13	LONG DISTANCE 1-213-891-7584	1.39
08/21/13	LONG DISTANCE 1-574-309-1795	2.78
08/22/13	LONG DISTANCE 1-678-553-2680	8.34
08/22/13	LONG DISTANCE 1-678-553-2680	13.90
08/23/13	LONG DISTANCE 1-713-374-3564	26.41
08/28/13	LONG DISTANCE 1-832-675-3012	1.39
07/30/13	LEXIS LEGAL RESEARCH - FUTRELL, ELIZABETH	168.41
07/31/13	LEXIS LEGAL RESEARCH - FUTRELL, ELIZABETH	290.17
08/06/13	LEXIS LEGAL RESEARCH - FUTRELL, ELIZABETH	181.26
08/06/13	LEXIS LEGAL RESEARCH - FUTRELL, ELIZABETH	254.97

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08/29/13	LEXIS LEGAL RESEARCH - RENCH, TYLER	308.26
08/08/13	MARK A. MINTZ - TRIP EXP - LAFAYETTE - 7/9/13 & 7/23/13 - ATTENDANCE AT HEARINGS	305.78
08/29/13	STAPLES - 32 GB THUMB DRIVES	78.44
07/30/13	DELIVERY SERVICES - FEDEX SENT BY BONNIE BOUDREAUX, JONES WALKER LAW FIRM TO R.P. SMITH JONES WALKER	20.36
07/30/13	DELIVERY SERVICES - FEDEX SENT BY SHANNON LIBERIO, JONES WALKER TO SHARI L. HEYEN GREENBERG TRAUIG, LLP	24.24
08/05/13	DELIVERY SERVICES - FEDEX SENT BY SHANNON LIBERIO, JONES WALKER TO ROBERT KLYMAN LATHAM & WATKINS, LLP	33.83
08/05/13	DELIVERY SERVICES - FEDEX SENT BY BONNIE BOUDREAUX, JONES WALKER TO BONNIE BOUDREAUX JONES WALKER	20.40
08/08/13	DELIVERY SERVICES - FEDEX SENT BY BONNIE BOUDREAUX, JONES WALKER TO R.P. SMITH JONES WALKER NEW ORLEANS	20.40
08/08/13	DELIVERY SERVICES - FEDEX SENT BY SHANNON LIBERIO, JONES WALKER TO SHARI L. HEYEN GREENBERG TRAUIG, LLP	24.27
08/08/13	DELIVERY SERVICES - FEDEX SENT BY SHANNON LIBERIO, JONES WALKER TO ROBERT KLYMAN LATHAM & WATKINS	33.83
08/12/13	DELIVERY SERVICES - FEDEX SENT BY SHANNON LIBERIO, JONES WALKER TO CHRISTOPHER HARRIS LATHAM & WATKINS - NEW Y	30.75
08/06/13	WESTLAW LEGAL RESEARCH - MCCUNE, PATRICK	92.00
08/07/13	WESTLAW LEGAL RESEARCH - MCCUNE, PATRICK	153.34
08/09/13	WESTLAW LEGAL RESEARCH - MCCUNE, PATRICK	171.84
08/09/13	WESTLAW LEGAL RESEARCH - MINTZ, MARK	18.44
08/10/13	WESTLAW LEGAL RESEARCH - MCCUNE, PATRICK	35.68
08/14/13	WESTLAW LEGAL RESEARCH - MINTZ, MARK	49.28
08/28/13	WESTLAW LEGAL RESEARCH - RENCH, TYLER	116.32
08/29/13	WESTLAW LEGAL RESEARCH - RENCH, TYLER	154.72

TOTAL COSTS: \$3,705.82

#### COST SUMMARY

E101	COPYING	135.80
E105	LONG DISTANCE	214.04
E106	COMPUTER LEGAL RESEARCH	1,994.69
E107	DELIVERY SERVICES	223.08
E112	COURT FEES	32.20
E118	LITIGATION SUPPORT	584.22

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E123 OTHER PROFESSIONALS 521.79

TOTAL DISBURSEMENTS -----  
\$3,705.82

TOTAL FEES AND COSTS: \$74,408.32

HISTORY TO DATE FEES BEFORE CURRENT INVOICE:	\$1,139,698.50
CURRENT INVOICE FEES:	\$70,702.50
HISTORY TO DATE FEES:	\$1,210,401.00

HISTORY TO DATE COSTS BEFORE CURRENT INVOICE:	\$51,557.91
CURRENT INVOICE COSTS:	\$3,705.82
HISTORY TO DATE COSTS:	\$55,263.73

YEAR-TO-DATE FEES BEFORE CURRENT INVOICE:	\$765,350.00
CURRENT INVOICE FEES:	\$70,702.50
YEAR-TO-DATE FEES:	\$836,052.50

YEAR-TO-DATE COSTS BEFORE CURRENT INVOICE:	\$32,447.78
CURRENT INVOICE COSTS:	\$3,705.82
YEAR-TO-DATE COSTS:	\$36,153.60

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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:	\$70,702.50
TOTAL COSTS:	\$3,705.82
LESS CREDITS:	\$0.00
	-----
TOTAL CURRENT FEES AND COSTS DUE	\$74,408.32

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

PLEASE INCLUDE OUR INVOICE NUMBER(S) IN THE WIRE OR ACH TEXT OR E-MAIL  
APPLICATION INSTRUCTIONS TO JWAR@JONESWALKER.COM



PICCADILLY RESTAURANTS, LLC  
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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.

ATLANTA, GA (404)870-7500  
BATON ROUGE, LA (225)248-2000  
BIRMINGHAM, AL (205)244-5200  
GULFPORT, MS (228)864-3094  
HOUSTON, TX (713)437-1800  
JACKSON, MS (601)949-4900  
LAFAYETTE, LA (337)593-7600  
MIAMI, FL (305)679-5700  
MOBILE, AL (251)432-1414  
NEW ORLEANS, LA (504)582-8000  
NEW YORK, NY (212)759-7025  
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	DATE August 1, 2013
FILE NO. 133752-00		
PAYABLE TO: Belumbra		AMOUNT \$500.00
		MAIL CHECK <input checked="" type="checkbox"/>
		RETURN CHECK TO: Attorney
PAYMENT FOR: assistance with collection of discovery materials and 32GB thumb drives		ATTORNEY NAME Mark Mintz
		ATTORNEY SIGNATURE 
FOR ACCOUNTING USE ONLY		
VENDOR NUMBER 31477	VOUCHER NUMBER #7	ACCOUNT NUMBER AMOUNT \$500.00

FORM A-8 (REV. 03/11)

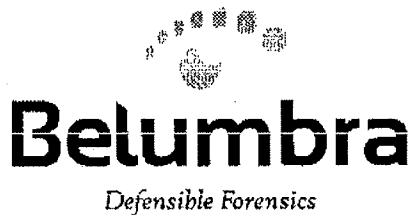
### CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

<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 checked="" 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 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

AUG 02 2013

G/L# \_\_\_\_\_ File # \_\_\_\_\_



Belumbra LLC  
6244 Belle Grove Drive  
Baton Rouge, LA 70820  
225-308-6800  
www.Belumbra.com

## Invoice

**Federal Tax ID#** 26-4204002

**Matter** Gmail Collection - Jeff Cornish - jcornish7@gmail.com

<b>Bill To</b>  Jones Walker
------------------------------------

**Date** 08/01/2013  
**Invoice #** IN10030a  
**Terms** Net 20  
**Due Date** 08/20/2013

Services Rendered	Amount
• 07-25-2013: Gmail collection to two PST files	\$500.00
• Two 32 GB USB flash thumb drives	On The House

Please Remit Check Payments to our Address Above.
--

**Total** \$500.00

All accounts are due and payable upon receipt. Any balances due may be charged a monthly finance charge based on an interest rate of 1.5%.

0112

# TRIP EXPENSES

Client No. <b>18537</b>	Client & File Title or General Office <b>Piccadilly Restaurants, et al.</b>	DATE OF THIS REPORT <b>August 7, 2013</b>
File No. <b>13375200</b>		
Attorney <b>Mark Mintz</b>	DESTINATION FROM <b>New Orleans</b> TO <b>Lafayette</b> TO <b>New Orleans</b> TO	AMOUNT <b>\$ 305.78</b> ✓ <i>OMSA</i>
REASON FOR TRIP <b>Attendance at hearings on 7/9/13 and 7/23/13</b>		DATE(S) OF TRIP <b>7/9/13 and 7/23/13</b>

## INDIVIDUAL BUSINESS EXPENSES INCURRED

DATE PAID OR CHARGED	MEALS & BEVERAGE NOT INCLUDED IN HOTEL BILL	HOTEL BILL		CAR FARES	PERSONAL, AUTO (Miles X .565)	AIR FARE	OTHER TRANSPORT.	MISC.	TOTAL
		MEALS & BEVERAGE	OTHER						
7/9/13	Number _____				No. of Miles <b>270.60</b> <b>\$152.89</b>				<b>\$152.89</b>
7/23/13	Number _____				No. of Miles <b>270.60</b> <b>\$152.89</b>				<b>\$152.89</b>
	Number _____				No. of Miles _____ <b>\$0.00</b>				<b>\$0.00</b>
	Number _____				No. of Miles _____ <b>\$0.00</b>				<b>\$0.00</b>
	Number _____				No. of Miles _____ <b>\$0.00</b>				<b>\$0.00</b>
	Number _____				No. of Miles _____ <b>\$0.00</b>				<b>\$0.00</b>
	Number _____				No. of Miles _____ <b>\$0.00</b>				<b>\$0.00</b>
	Number _____				No. of Miles _____ <b>\$0.00</b>				<b>\$0.00</b>
	Number _____				No. of Miles _____ <b>\$0.00</b>				<b>\$0.00</b>
	Number _____				No. of Miles _____ <b>\$0.00</b>				<b>\$0.00</b>

NOTE: Every expense of \$25.00 or more, and every expense for hotel, air fare, or "other transportation" requires a receipt which must be attached hereto.

## RECAP OF EXPENDITURES

1. CASH/PERSONAL CREDIT CARD \$ **305.78**

2. LESS ADVANCE \_\_\_\_\_

BALANCE DUE FIRM \$ **305.78**

BALANCE DUE ATTORNEY ✓

Check ✓ Credit Personal \_\_\_\_\_

TOTAL MEALS: **\$0.00** TOTAL OTHER: **\$305.78**

\*\*\*\*\*  
IF YOU USED A FIRM CREDIT CARD, PLEASE ENTER AMOUNTS BELOW:

AUTO RENTAL

Vendor # 6621 Vchr # \_\_\_\_\_

Separate Ck \_\_\_\_\_ Y

AIR TRAVEL

\$ \_\_\_\_\_  
AUG 07 2013

G/L# \_\_\_\_\_ File # \_\_\_\_\_

✓ OPERATING  
TRUST  
BARONNE TITLE

# REQUEST FOR CHECK DISBURSEMENT

CLIENT NO. 18537	CLIENT & FILE TITLE Piccadilly Restaurants, LLC Chapter 11 No. 12-51127	DATE August 14, 2013
FILE NO. 13375200		
PAYABLE TO: R.P. Smith		AMOUNT \$21.79
		MAIL CHECK
		RETURN CHECK TO: Attorney
PAYMENT FOR: Thumb drive for production of documents		ATTORNEY NAME R.P. Smith
		ATTORNEY SIGNATURE

✓ *over*

## FOR ACCOUNTING USE ONLY

VENDOR NUMBER 32154	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$21.79
------------------------	----------------	----------------	-------------------

FORM A-8 (REV. 03/11)

## CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

TRUST CHECK

NOT CHARGEABLE TO A BILLABLE FILE  
(SUCH AS CLE, DUES, ETC.)

OTHER EXPENSES - E118  
(USE THIS IF IT DOES NOT FALL INTO OTHER CATEGORIES)

ARBITRATORS/MEDIATORS - E121

COURT FEES - E112

DEPOSITION TRANSCRIPTS - E115

EXPERTS - E119

LOCAL COUNSEL - E122

MEALS IN OFFICE FOR CLIENT MEETINGS - E111

✓ OTHER PROFESSIONALS - E123

OUTSIDE PRINTING - E102

PRIVATE INVESTIGATORS - E120

SUBPOENA FEES - E113

TRIAL EXHIBITS - E117

TRIAL TRANSCRIPTS - E116

WITNESS FEES - E114

Vendor # \_\_\_\_\_ Vchr # \_\_\_\_\_

Separate Ck \_\_\_\_\_ Y

AUG 14 2013

G/L# \_\_\_\_\_ File # \_\_\_\_\_

RADIOSHACK THANKS YOU.

RADIOSHACK  
717 CANAL STREET  
NEW ORLEANS, LA 70130-2309  
(504) 523-4827

Last Valid Day for Return is 9/4/2013,  
see back of receipt for full return policy

2503391	\$49.99
SANDISK CRUZER 32GB USB FLASH	
PROMO FOR SKU 2503391	(\$30.00)
Net Price	\$19.99

SubTotal:	\$19.99
Tax 9.00%	\$1.80
TOTAL	\$21.79

VISA	\$21.79
CHANGE	\$0.00

Total Items Sold: 1

Card number: \*\*\*\*\*3246 N  
Tran # 71013913  
Authorization 070840  
Host Captured Y \$21.79

[ Savings Summary ]  
PROMO FOR SKU 2503391 (\$30.00)

Store: 019240 Register: 01 Tran: 6509  
Operator: KB Sales Associate: KB  
Ticket #: 016509 8/5/2013 3:29:08 AM



Your name, address and the original sales  
receipt are required for all refunds.  
Sales and returns are subject to the terms  
and conditions identified on the back.

Shop online 24/7 at  
<http://www.radioshack.com>

\*\*\*\*\*  
\* Tell us about your \*  
\* shopping experience! \*  
\* \*  
\* visit [www.tellradioshack.com](http://www.tellradioshack.com) within \*  
\* 5 days to complete a short survey and \*  
\* give us your feedback. \*  
\*\*\*\*\*

# STAPLES

that was easy:

For Customer Service, call  
1-800-333-3330, or email at  
support@orders.staples.com. Order  
online, by phone or by fax 24  
hours a day, 7 days a week.

STAPLES that was easy

JONES WALKER  
DESIREE WEST  
201 SAINT CHARLES AVE  
STE 4803  
NEW ORLEANS, LA 701704800  
Contact: (504)582-8808 - DESIREE WEST

SHIPPING LOCATION: Dallas, TX FC

CARRIER ROUTE: NOL/COU /11

TOTAL PACKAGES: 1

PAGE: 1

REFER TO THIS ORDER NO. FOR ALL INQUIRIES	
CUSTOMER NO.	ORDER NO.
4176155341	9700294673-000001
PURCHASE ORDER NO.	RELEASE NO.
COST CENTER	INQUIRY NUMBER

*Charged to  
matter no. 13375200,  
per e-mail attached  
8/20/13*

## SPECIAL INSTRUCTIONS

ITEM	ITEM NUMBER	ITEM DESCRIPTION / NUMBER	UNIT	QTY	UNIT PRICE	EXTENDED PRICE	EXTENDED AMOUNT
1	642408	Sandisk Cruzer Glide 32GB USB/SDD260-032G-A46 EA	EA	4	17.99	71.96	71.96
				Merchandise Total			71.96
				Delivery			.00
				Tax			6.48

Check your order status online by going to [www.Staples.com](http://www.Staples.com) and clicking on "My Orders".

Vendor ID	28279
Voucher ID	
Separate Check	Y
GL#	

**STAPLES**  
That was easy.  
Need to return something? Please  
call Customer Service to process  
a return.

TOTAL VALUE  
OF ORDER: 78.44

001 Thank You For Your Order! Staples, Inc. THIS IS NOT AN INVOICE

**West, Desiree**

---

**From:** Boudreaux, Bonnie  
**Sent:** Monday, August 05, 2013 8:59 AM  
**To:** West, Desiree  
**Cc:** Smith, R.P.  
**Subject:** Thumb drives

**Importance:** High

Hi Desiree!

Can you please order four 32 GB thumb drives for the Piccadilly matter, #13375200? We need them ASAP, so please have them overnighted to the New Orleans office, to R.P.'s attention. Let me know if you have any questions. Thanks!!

**Bonnie Boudreaux,**  
**Practice Support Specialist**  
*Jones Walker LLP*  
phone: (225) 248-3465  
fax: (225) 248-3065





## Cost Summary Report

Client: Piccadilly

Relativity Project Number:  
Report Date: August 31, 2013  
Due Date: September 30, 2013  
Matter Number: 13375200  
Matter Name: Piccadilly Restaurants Chapter  
||

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	9.98 GB	Flat Fee - \$200	Flat Fee - \$200
Relativity Users	Monthly License Fee <u>Licensed Users:</u>	0	n/a	\$0
			<b>Balance Due</b>	<b>\$200</b>

For cost summary questions, please contact your Project Manager:

R.P. Smith  
Jones Walker LLP  
Practice Support Manager  
[rpsmith@joneswalker.com](mailto: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

SEPTEMBER 23, 2013  
INVOICE NO. 674089

RE: PICCADILLY FOOD SERVICE NEW DESIGN MARK

FILE NO. 133752-04

DATE	INIT.	TASK CODE	ACT. CODE	DESCRIPTION	HOURS	FEES
-----	----	----	----	-----	-----	-----
				TOTALS	.00	\$ .00
					=====	=====

PICCADILLY RESTAURANTS, LLC  
SEPTEMBER 23, 2013  
INVOICE NO.: 674089  
FILE NUMBER: 133752-04

TASK CODE SUMMARY

TOTALS

HOURS	FEES
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.00	.00
=====	=====

PICCADILLY RESTAURANTS, LLC  
SEPTEMBER 23, 2013  
INVOICE NO.: 674089  
FILE NUMBER: 133752-04

PAGE 3

ATTORNEY SUMMARY

TOTALS

HOURS	FEES
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-----	-----
.00	.00
=====	=====

PICCADILLY RESTAURANTS, LLC  
SEPTEMBER 23, 2013  
INVOICE NO.: 674089  
FILE NUMBER: 133752-04

PAGE 4

COSTS INCURRED:

08/13/13 U.S. PATENT & TRADEMARK OFFICE - TRADEMARK 325.00  
APPLICATION IN 1 CLASS

TOTAL COSTS: \$325.00

COST SUMMARY

E118 LITIGATION SUPPORT	325.00
	-----
TOTAL DISBURSEMENTS	\$325.00

TOTAL FEES AND COSTS: \$325.00

HISTORY TO DATE FEES BEFORE CURRENT INVOICE:	\$1,029.50
CURRENT INVOICE FEES:	\$0.00
HISTORY TO DATE FEES:	\$1,029.50

HISTORY TO DATE COSTS BEFORE CURRENT INVOICE:	\$0.00
CURRENT INVOICE COSTS:	\$325.00
HISTORY TO DATE COSTS:	\$325.00

YEAR-TO-DATE FEES BEFORE CURRENT INVOICE:	\$1,029.50
CURRENT INVOICE FEES:	\$0.00
YEAR-TO-DATE FEES:	\$1,029.50

YEAR-TO-DATE COSTS BEFORE CURRENT INVOICE:	\$0.00
CURRENT INVOICE COSTS:	\$325.00
YEAR-TO-DATE COSTS:	\$325.00

PICCADILLY RESTAURANTS, LLC  
SEPTEMBER 23, 2013  
INVOICE NO.: 674089  
FILE NUMBER: 133752-04

PAGE 5

FILE NAME: PICCADILLY FOOD SERVICE NEW DESIGN MARK

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

TOTAL FEES:	\$0.00
TOTAL COSTS:	\$325.00
LESS CREDITS:	\$0.00
	-----
TOTAL CURRENT FEES AND COSTS DUE	\$325.00

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

PLEASE INCLUDE OUR INVOICE NUMBER(S) IN THE WIRE OR ACH TEXT OR E-MAIL  
APPLICATION INSTRUCTIONS TO JWAR@JONESWALKER.COM

PICCADILLY RESTAURANTS, LLC  
SEPTEMBER 23, 2013  
INVOICE NO.: 674089  
FILE NUMBER: 133752-04

PAGE 6

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.

ATLANTA, GA (404)870-7500  
BATON ROUGE, LA (225)248-2000  
BIRMINGHAM, AL (205)244-5200  
GULFPORT, MS (228)864-3094  
HOUSTON, TX (713)437-1800  
JACKSON, MS (601)949-4900  
LAFAYETTE, LA (337)593-7600  
MIAMI, FL (305)679-5700  
MOBILE, AL (251)432-1414  
NEW ORLEANS, LA (504)582-8000  
NEW YORK, NY (212)759-7025  
OLIVE BRANCH, MS (662)895-2996  
PHOENIX, AZ (602)366-7889  
WASHINGTON, DC (202)203-1000  
THE WOODLANDS, TX (281)296-4400

\*\*\*\*\*



**Wawak, Dawn**

---

**From:** Phillips, Lisa  
**Sent:** Thursday, July 18, 2013 2:47 PM  
**To:** JWIPDepositAccount  
**Subject:** DA

Date Charged: July 18, 2013  
Handling Attorney: Justin Ourso  
Amount(s) Charged: \$325.00 ✓  
Reason(s): Trademark application in 1 class  
Client #18537  
Matter #133752-04



## 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

SEPTEMBER 23, 2013  
INVOICE NO. 674090

RE: PICCADILLY EMERGENCY SERVICES WORD MARK

FILE NO. 133752-05

DATE	INIT.	TASK CODE	ACT. CODE	DESCRIPTION	HOURS	FEEES
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				TOTALS	.00	\$ .00
					=====	=====

PICCADILLY RESTAURANTS, LLC  
SEPTEMBER 23, 2013  
INVOICE NO.: 674090  
FILE NUMBER: 133752-05

TASK CODE SUMMARY

TOTALS

HOURS	FEES
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.00	.00
=====	=====

PICCADILLY RESTAURANTS, LLC  
SEPTEMBER 23, 2013  
INVOICE NO.: 674090  
FILE NUMBER: 133752-05

PAGE 3

ATTORNEY SUMMARY

	HOURS	FEEES
	-----	-----
	-----	-----
TOTALS	.00	.00
	=====	=====

PICCADILLY RESTAURANTS, LLC  
SEPTEMBER 23, 2013  
INVOICE NO.: 674090  
FILE NUMBER: 133752-05

PAGE 4

COSTS INCURRED:

08/13/13 U.S. PATENT & TRADEMARK OFFICE - TRADEMARK 325.00  
APPLICATION IN 1 CLASS

TOTAL COSTS: \$325.00

COST SUMMARY

E118	LITIGATION SUPPORT	325.00
		-----
	TOTAL DISBURSEMENTS	\$325.00

TOTAL FEES AND COSTS: \$325.00

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

HISTORY TO DATE COSTS BEFORE CURRENT INVOICE:	\$0.00
CURRENT INVOICE COSTS:	\$325.00
HISTORY TO DATE COSTS:	\$325.00

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

YEAR-TO-DATE COSTS BEFORE CURRENT INVOICE:	\$0.00
CURRENT INVOICE COSTS:	\$325.00
YEAR-TO-DATE COSTS:	\$325.00

PICCADILLY RESTAURANTS, LLC  
SEPTEMBER 23, 2013  
INVOICE NO.: 674090  
FILE NUMBER: 133752-05

PAGE 5

FILE NAME: PICCADILLY EMERGENCY SERVICES WORD MARK

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

TOTAL FEES:	\$0.00
TOTAL COSTS:	\$325.00
LESS CREDITS:	\$0.00
	-----
TOTAL CURRENT FEES AND COSTS DUE	\$325.00

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  
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Account Name: Jones Walker LLP

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PICCADILLY RESTAURANTS, LLC  
SEPTEMBER 23, 2013  
INVOICE NO.: 674090  
FILE NUMBER: 133752-05

PAGE 6

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

\*\*\*\*\*



**Wawak, Dawn**

---

**From:** Phillips, Lisa  
**Sent:** Thursday, July 18, 2013 2:47 PM  
**To:** JWIPDepositAccount  
**Subject:** DA

Date Charged: July 18, 2013  
Handling Attorney: Justin Ourso  
Amount(s) Charged: \$325.00 ✓  
Reason(s): Trademark application in 1 class  
Client #18537  
Matter #133752-05



**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

SEPTEMBER 23, 2013  
 INVOICE NO. 674091

RE: PICCADILLY EMERGENCY SERVICES DESIGN MARK

FILE NO. 133752-06

DATE	INIT.	TASK CODE	ACT. CODE	DESCRIPTION	HOURS	FEES
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				TOTALS	.00	\$ .00
					=====	=====

PICCADILLY RESTAURANTS, LLC  
SEPTEMBER 23, 2013  
INVOICE NO.: 674091  
FILE NUMBER: 133752-06

TASK CODE SUMMARY

TOTALS

HOURS	FEES
-----	-----
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.00	.00
=====	=====

PICCADILLY RESTAURANTS, LLC  
SEPTEMBER 23, 2013  
INVOICE NO.: 674091  
FILE NUMBER: 133752-06

ATTORNEY SUMMARY

TOTALS

HOURS	FEES
-----	-----
-----	-----
.00	.00
=====	=====

PICCADILLY RESTAURANTS, LLC  
SEPTEMBER 23, 2013  
INVOICE NO.: 674091  
FILE NUMBER: 133752-06

PAGE 4

COSTS INCURRED:

08/13/13 U.S. PATENT & TRADEMARK OFFICE - TRADEMARK 325.00  
APPLICATION IN 1 CLASS

TOTAL COSTS: \$325.00

COST SUMMARY

E118 LITIGATION SUPPORT	325.00
	-----
TOTAL DISBURSEMENTS	\$325.00

TOTAL FEES AND COSTS: \$325.00

HISTORY TO DATE FEES BEFORE CURRENT INVOICE:	\$2,344.00
CURRENT INVOICE FEES:	\$0.00
HISTORY TO DATE FEES:	\$2,344.00

HISTORY TO DATE COSTS BEFORE CURRENT INVOICE:	\$0.00
CURRENT INVOICE COSTS:	\$325.00
HISTORY TO DATE COSTS:	\$325.00

YEAR-TO-DATE FEES BEFORE CURRENT INVOICE:	\$2,344.00
CURRENT INVOICE FEES:	\$0.00
YEAR-TO-DATE FEES:	\$2,344.00

YEAR-TO-DATE COSTS BEFORE CURRENT INVOICE:	\$0.00
CURRENT INVOICE COSTS:	\$325.00
YEAR-TO-DATE COSTS:	\$325.00

PICCADILLY RESTAURANTS, LLC  
SEPTEMBER 23, 2013  
INVOICE NO.: 674091  
FILE NUMBER: 133752-06

PAGE 5

FILE NAME: PICCADILLY EMERGENCY SERVICES DESIGN MARK

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

TOTAL FEES:	\$0.00
TOTAL COSTS:	\$325.00
LESS CREDITS:	\$0.00
	-----
TOTAL CURRENT FEES AND COSTS DUE	\$325.00

PLEASE SEND PAYMENT AND REMITTANCE COPY TO:

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New Orleans, Louisiana 70170-5100

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PICCADILLY RESTAURANTS, LLC  
SEPTEMBER 23, 2013  
INVOICE NO.: 674091  
FILE NUMBER: 133752-06

PAGE 6

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ATLANTA, GA (404)870-7500  
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HOUSTON, TX (713)437-1800  
JACKSON, MS (601)949-4900  
LAFAYETTE, LA (337)593-7600  
MIAMI, FL (305)679-5700  
MOBILE, AL (251)432-1414  
NEW ORLEANS, LA (504)582-8000  
NEW YORK, NY (212)759-7025  
OLIVE BRANCH, MS (662)895-2996  
PHOENIX, AZ (602)366-7889  
WASHINGTON, DC (202)203-1000  
THE WOODLANDS, TX (281)296-4400

\*\*\*\*\*



## Wawak, Dawn

---

**From:** Phillips, Lisa  
**Sent:** Thursday, July 18, 2013 2:47 PM  
**To:** JWIPDepositAccount  
**Subject:** DA

Date Charged: July 18, 2013  
Handling Attorney: Justin Ourso  
Amount(s) Charged: \$325.00 ✓  
Reason(s): Trademark application in 1 class  
Client #18537  
Matter #133752-06



## 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

SEPTEMBER 23, 2013  
INVOICE NO. 674092

RE: FAST FAMILY RESTAURANT WORD MARK

FILE NO. 133752-07

FOR PROFESSIONAL SERVICES RENDERED:

DATE	INIT.	TASK CODE	ACT. CODE	DESCRIPTION	HOURS	FEES
-----	-----	-----	-----	-----	-----	-----
08/05/13	AJO			LEGAL ANALYSIS RE PROSPECTIVE APPLICATION FOR FEDERAL REGISTRATION: REVIEW PRINTED SEARCH REPORT; STUDY ON-LINE SEARCH REPORT AND CONDUCT INVESTIGATION AND ANALYSIS DURING SAME.	3.40	1,411.00
08/14/13	AJO			LEGAL ANALYSIS RE PROSPECTIVE APPLICATION FOR FEDERAL REGISTRATION: CONTINUE STUDY OF ON-LINE SEARCH REPORT AND CONDUCT INVESTIGATION AND ANALYSIS DURING SAME.	.30	124.50
08/15/13	AJO			LEGAL ANALYSIS AND INVESTIGATION RE PROSPECTIVE APPLICATION FOR FEDERAL REGISTRATION: CONTINUE STUDY OF ON-LINE SEARCH REPORT AND CONDUCT INVESTIGATION AND ANALYSIS DURING SAME.	.60	249.00
TOTALS					4.30	\$1,784.50
					=====	=====

PICCADILLY RESTAURANTS, LLC  
SEPTEMBER 23, 2013  
INVOICE NO.: 674092  
FILE NUMBER: 133752-07

TASK CODE SUMMARY		HOURS	FEES
		-----	-----
		4.30	1,784.50
		-----	-----
TOTAL		4.30	1,784.50
		-----	-----
TOTALS		4.30	1,784.50
		=====	=====

PICCADILLY RESTAURANTS, LLC  
SEPTEMBER 23, 2013  
INVOICE NO.: 674092  
FILE NUMBER: 133752-07

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ATTORNEY SUMMARY

		HOURS	FEES
		-----	-----
A. JUSTIN OURSO, III	415.00	4.30	1,784.50
TOTAL		4.30	1,784.50
		-----	-----
TOTAL A. JUSTIN OURSO, III	415.00	4.30	1,784.50

TOTALS

	HOURS	FEES
	-----	-----
TOTALS	4.30	1,784.50
	=====	=====

A. JUSTIN OURSO, III	415.00	4.30	1784.50
TOTALS		4.30	1784.50

PICCADILLY RESTAURANTS, LLC  
SEPTEMBER 23, 2013  
INVOICE NO.: 674092  
FILE NUMBER: 133752-07

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COSTS INCURRED:

08/07/13 LITIGATION SUPPORT - CT CORSEARCH - CHARGE FOR 804.00  
DOMESTIC SEARCH REPORT

TOTAL COSTS: \$804.00

COST SUMMARY

E118	LITIGATION SUPPORT	804.00
		-----
	TOTAL DISBURSEMENTS	\$804.00

TOTAL FEES AND COSTS: \$2,588.50

HISTORY TO DATE FEES BEFORE CURRENT INVOICE:	\$415.00
CURRENT INVOICE FEES:	\$1,784.50
HISTORY TO DATE FEES:	\$2,199.50

HISTORY TO DATE COSTS BEFORE CURRENT INVOICE:	\$0.00
CURRENT INVOICE COSTS:	\$804.00
HISTORY TO DATE COSTS:	\$804.00

YEAR-TO-DATE FEES BEFORE CURRENT INVOICE:	\$415.00
CURRENT INVOICE FEES:	\$1,784.50
YEAR-TO-DATE FEES:	\$2,199.50

YEAR-TO-DATE COSTS BEFORE CURRENT INVOICE:	\$0.00
CURRENT INVOICE COSTS:	\$804.00
YEAR-TO-DATE COSTS:	\$804.00

PICCADILLY RESTAURANTS, LLC  
SEPTEMBER 23, 2013  
INVOICE NO.: 674092  
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:	\$1,784.50
TOTAL COSTS:	\$804.00
LESS CREDITS:	\$0.00
	-----
TOTAL CURRENT FEES AND COSTS DUE	\$2,588.50

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

PLEASE INCLUDE OUR INVOICE NUMBER(S) IN THE WIRE OR ACH TEXT OR E-MAIL  
APPLICATION INSTRUCTIONS TO JWAR@JONESWALKER.COM

PICCADILLY RESTAURANTS, LLC  
SEPTEMBER 23, 2013  
INVOICE NO.: 674092  
FILE NUMBER: 133752-07

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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.

ATLANTA, GA (404)870-7500  
BATON ROUGE, LA (225)248-2000  
BIRMINGHAM, AL (205)244-5200  
GULFPORT, MS (228)864-3094  
HOUSTON, TX (713)437-1800  
JACKSON, MS (601)949-4900  
LAFAYETTE, LA (337)593-7600  
MIAMI, FL (305)679-5700  
MOBILE, AL (251)432-1414  
NEW ORLEANS, LA (504)582-8000  
NEW YORK, NY (212)759-7025  
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/Fast Family Restaurant	DATE August 5, 2013
FILE NO. 133752-07		
PAYABLE TO: Corsearch		AMOUNT \$804.00
		MAIL CHECK <input checked="" type="checkbox"/>
		RETURN CHECK TO: Attorney
PAYMENT FOR: charge for Domestic Search Report		ATTORNEY NAME A. Justin Ourso III
		ATTORNEY SIGNATURE

#### FOR ACCOUNTING USE ONLY

VENDOR NUMBER 24652	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$804.00
------------------------	----------------	----------------	--------------------

FORM A-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 checked="" 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 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

AUG 06 2013

G/L# \_\_\_\_\_ File # \_\_\_\_\_



www.corsearch.com

A. Justin Ourso III  
Jones Walker  
8555 United Plaza Blvd.  
Baton Rouge LA 70809-2260

# Invoice

PICCO/FFR

<b>FOR INQUIRIES CONTACT:</b> Customer Service Corsearch 111 Eighth Avenue 13th Floor New York NY 10011  Phone: (800) SEARCH 1 Fax: (917) 408-6006 Email: CLS-CS-CustomerService@walterskluwer.com (Federal Tax ID# 51-0008522)	INVOICE NUMBER <b>11171764-CI</b>		INVOICE DATE 07/18/13
	ORDER NUMBER 404053 S1	ORDER DATE 07/16/13	CUSTOMER NUMBER 5939731
	CUSTOMER REFERENCE - 1 Picco/FFR (18537/133752-07)		
	REQUESTED BY A. Justin Ourso III	AMOUNT DUE <b>\$ 804.00</b>	

Page 1 of 1

## CHARGES

### Domestic Search Report (Standard, 3-Day)

#### FAST FAMILY RESTAURANT

*Comprehensive with Investigative Tools*

790.00

## SUMMARY

Charges	\$790.00
<b>SUBTOTAL</b>	<b>790.00</b>
Shipping and Handling	14.00
<b>TOTAL AMOUNT DUE</b>	<b>\$ 804.00</b>

Please detach and return this stub with your payment using the enclosed envelope.  
For proper credit, indicate your complete invoice number, including the two  
characters following the invoice number on the check.  
Contact your Team with any changes or questions.

We accept Visa, Mastercard and American Express

☐ Check here for payment by Bank Card and complete form on reverse of this stub.

A. Justin Ourso III  
Jones Walker  
8555 United Plaza Blvd.  
Baton Rouge LA 70809-2260

## REMIT PAYMENTS ONLY TO:

Corsearch  
PO Box 4349  
Carol Stream IL 60197-4349

INVOICE NUMBER <b>11171764-CI</b>	INVOICE DATE 07/18/13
CUSTOMER NUMBER 5939731	AMOUNT DUE <b>\$ 804.00</b>

Payment due within 30 days of invoice date.

402 1 00005939731 11171764 6773 000080400 00404053 8349 5

3  
7-17  
F/E  
8-5