

Piccadilly Restaurants, LLC
 c/o Thomas J. Sandeman, CFO
 4150 South Sherwood Forest Blvd.
 Baton Rouge, LA 70816

May 20, 2014

Invoice No. 281719

Professional Services Rendered In Connection With:

Client Ref: 5315-28251 Special Matter

<u>Date</u>	<u>Attorney</u>	<u>Hours</u>	<u>Description</u>
04/01/14	P. Kopfinger	1.60	Telephone conferences with client regarding business, lease, and sale matters (.8); Prepare and send email to W. Smith regarding Gibson collection matter (.2); Receive email from client regarding GE wire (.2); Prepare and send email regarding GE wire (.2); Receive email from J. Storck regarding GE wire (.2)
04/02/14	P. Kopfinger	1.10	Receive email from J. Storck regarding wire transfer (.2); Receive email from client regarding wire transfer (.2); Email exchanges with client regarding AMG Agreement (.3); Receive and peruse AMG agreement (.4)
04/04/14	P. Kopfinger	0.90	Telephone conferences with client regarding lease, business, and sale matters (.6); Receive emails from and email exchange with client regarding Lake Charles lease (.3)
04/08/14	P. Kopfinger	1.80	Prepare Lake Charles lease
04/09/14	P. Kopfinger	4.60	Study and revise Lake Charles lease (3.9); Telephone conference with client regarding lease and business matters (.4); Prepare and

EXHIBIT F

<u>Date</u>	<u>Attorney</u>	<u>Hours</u>	<u>Description</u>
			send email to client regarding Lake Charles lease (.3)
04/10/14	P. Kopfinger	0.40	Telephone conference with client regarding Lake Charles lease and related matters (.2); Prepare and send email to client regarding Lake Charles lease (.2)
04/11/14	P. Kopfinger	0.50	Email exchange with client regarding AMG agreement (.2); Telephone conference with client regarding lease and business matters (.3)
04/14/14	P. Kopfinger	2.10	Email exchange with client regarding Lake Charles lease matter (.2); Study objection to immaterial modification (.3); Receive and peruse execution version of plan documents (.8); Telephone conferences with client regarding lease, plan matter and related matters (.6); Receive email from debtor counsel regarding effective date documents (.2);
04/15/14	P. Kopfinger	3.70	Study closing statement amounts (.3); Determine correctness of fee on closing statement (.8); Telephone conferences with client regarding closing matter and related matters (.7); Attend to fee statement matters (.5); Receive email from T. Rench regarding service (.2); Telephone conference with B. Smith regarding closing matter (.2); Email exchange with debtor counsel regarding closing matter (.2); Email exchange with R. Tramantano regarding lease matter (.2); Receive email from client regarding closing (.2); Receive emails from client regarding Lake Charles lease matter (.4)
04/16/14	P. Kopfinger	1.70	Telephone conferences with client regarding closing and

<u>Date</u>	<u>Attorney</u>	<u>Hours</u>	<u>Description</u>
			business matters (.8); Email exchange with debtor counsel regarding closing matter (.2); Telephone conference with D. Currault regarding employment matter (.3); Prepare and send email to B. Smith regarding closing matter (.2); Telephone conference with B. Smith regarding closing matter (.2)
		Total Hours	18.40

Total Fees **\$5,612.00**

Attorney Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
P. Kopfinger	18.40	305.00	5,612.00

Disbursements

<u>Date</u>	<u>Description</u>	<u>Amount</u>
03/20/14	Expenses Gen Conference - Peter Kopfinger	7.50
04/15/14	Copy Expense	185.30
04/15/14	Postage Expense	151.20

Total Disbursements **\$344.00**

TOTAL DUE FOR THIS MATTER **\$5,956.00**

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Client Ref: 5315-28251 Special Matter

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

Invoice No. 281719

Total Fees	\$5,612.00
Total Costs	\$344.00
Total Current Fees and Costs Due	<u>\$5,956.00</u>

Please Send Payment And Remittance Copy To:

Gordon, Arata, McCollam, Duplantis & Eagan, LLC
Attorneys at Law
201 St. Charles Avenue, 40th Floor
New Orleans, LA 70170-4000

Tax ID No. 72-0894123

Wire Instructions

Bank: Capital One
P.O. Box 6154
New Orleans, LA 70161

Swift Code: HIBKUS44
Routing #: 06 50 0009 0
Account #: 88 20 9757 9

Beneficiary: Gordon, Arata, McCollam, Duplantis & Eagan, LLC
201 St. Charles Avenue, 40th Floor
New Orleans, LA 70170-4000

Note: for amounts in excess of \$3,000.00 both sender and receiver addresses must be included in the instructions

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May 20, 2014

Invoice No. 281720

Professional Services Rendered In Connection With:

Client Ref: 5315-30367 Tamarac

<u>Date</u>	<u>Attorney</u>	<u>Hours</u>	<u>Description</u>
04/04/14	P. Kopfinger	0.50	Receive emails from broker regarding sale status (.3); Receive emails from client regarding sale matters and clean-up (.2)
04/07/14	P. Kopfinger	0.40	Receive and study email, with attachment, from broker regarding marketing report

Total Hours 0.90

Total Fees \$292.50

Attorney Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
P. Kopfinger	0.90	325.00	292.50

TOTAL DUE FOR THIS MATTER \$292.50

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Piccadilly Restaurants, LLC
May 20, 2014
Invoice 281720

Client Ref: 5315-30367 Tamarac

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

Invoice No. 281720

Total Fees	\$292.50
Total Costs	\$0.00
Total Current Fees and Costs Due	<u>\$292.50</u>

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Attorneys at Law
201 St. Charles Avenue, 40th Floor
New Orleans, LA 70170-4000

Tax ID No. 72-0894123

Wire Instructions

Bank: Capital One
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Swift Code: HIBKUS44
Routing #: 06 50 0009 0
Account #: 88 20 9757 9

Beneficiary: Gordon, Arata, McCollam, Duplantis & Eagan, LLC
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May 20, 2014

Invoice No. 281721

Professional Services Rendered In Connection With:

**Client Ref: 5315-33182 Deborah Thomas v.
 Piccadilly Restaurants, LLC**

<u>Date</u>	<u>Attorney</u>	<u>Hours</u>	<u>Description</u>
04/15/14	N. English	0.25	Email to Mr. Ortis regarding status of response to complaint.
04/16/14	D. Currault	0.30	Telephone conference with Mr. Kopfinger regarding employment issue and differences

Total Hours 0.55

Total Fees \$173.75

Attorney Summary

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
D. Currault	0.30	350.00	105.00
N. English	0.25	275.00	68.75

TOTAL DUE FOR THIS MATTER \$173.75

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Piccadilly Restaurants, LLC
May 20, 2014
Invoice 281721

Client Ref: 5315-33182 Deborah Thomas v.
Piccadilly Restaurants, LLC

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

Invoice No. 281721

Total Fees	\$173.75
Total Costs	\$0.00
Total Current Fees and Costs Due	<u>\$173.75</u>

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New Orleans, LA 70170-4000

Tax ID No. 72-0894123

Wire Instructions

Bank: Capital One
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New Orleans, LA 70161

Swift Code: HIBKUS44
Routing #: 06 50 0009 0
Account #: 88 20 9757 9

Beneficiary: Gordon, Arata, McCollam, Duplantis & Eagan, LLC
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