

PICCADILLY RESTAURANTS, LLC
NOVEMBER 14, 2012
INVOICE NO.: 626053
FILE NUMBER: 133752-00

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10/16/12	EJF	CA	TELEPHONE CONFERENCE WITH MR. KOPFINGER REGARDING LEASE EXTENSION WITH PELICAN AND SETTLEMENT OF POST PETITION PAYMENT ISSUE (.2); BEGIN DRAFTING MOTION TO APPROVE SAME (.2);	.40	160.00
10/16/12	EJF	CA	TELEPHONE CONFERENCES WITH UST REGARDING CASE ISSUES;	.30	120.00
10/16/12	EJF	CA	MEMO FROM MS. BAUER REGARDING POST PETITION RENT ISSUE (.1); MEMO TO MS. BAUER REGARDING SAME AND REVIEW CASES REGARDING THE SAME (.5);	.60	240.00
10/16/12	EJF	CA	MEMOS TO AND FROM MR. MINTZ REGARDING AMENDING ORDINARY COURSE SCHEDULE;	.30	120.00
10/16/12	EJF	BO	WORK ON DRAFT OF MOTION TO APPROVE LEASE EXTENSION WITH PELICAN STATE BANK, WITH RELEASE AGREEMENT;	1.80	720.00
10/16/12	RPV	CAAO	RECEIVED AND REVIEWED PROOFS OF CLAIM	.10	42.50
10/16/12	RPV	BO	REVIEWED RESEARCH IN CONNECTION WITH STUB PERIOD ISSUES; EMAILS FROM MS. FUTRELL AND MR. RENCH REGARDING SAME.	.20	85.00
10/16/12	RPV	CA	EMAILS FROM MR. MINTZ REGARDING CALL WITH ATTORNEY FROM CREDITOR IN CONNECTION WITH 549 ISSUES; EMAILS FROM AND OFFICE CONFERENCE WITH MS. FUTRELL REGARDING SAME.	.20	85.00
10/16/12	RPV	CA	EMAILS FROM AND TO COUNSEL REGARDING CONTINUING DIP HEARING.	.10	42.50

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10/16/12 RPV	CA	EMAILS FROM MS. FUTRELL AND MR. MINTZ REGARDING APPOINTMENTS TO UCC;OFFICE CONFERENCE WITH MS. FUTRELL REGARDING SAME	.30	127.50
10/16/12 RPV	FIN	EMAIL FROM MR. MINTZ REGARDING BUDGET ISSUES; EMAIL TO MR. MINTZ AND MS. FUTRELL REGARDING MEETING WITH CLIENT AND CHANGES TO SAME.	.20	85.00
10/16/12 RPV	CA	EMAIL FROM MR. MCCUNE REGARDING REVIEW OF CREDITOR CLAIM INFORMATION FOR SCHEDULES; REVIEW SPREADSHEETS AND FINANCIALS.	.30	127.50
10/16/12 RPV	CAAO	EMAILS FROM MR. MCILWAIN AND MS. FUTRELL REGARDING STATUS OF MERCHANTS' PACA CLAIM.	.10	42.50
10/16/12 RPV	CA	EMAILS FROM MS. FUTRELL AND MR. MCCUNE REGARDING SCHEDULES;OFFICE CONFERENCE WITH MR. MINTZ REGARDING SAME	.20	85.00
10/16/12 RPV	CAAO	RECEIVED AND REVIEWED SEVERAL CALLS FROM CREDITORS REGARDING PROOFS OF CLAIM AND RELATED ISSUES	.50	212.50
10/16/12 BMS	CAAO	EMAIL TO MR. CARRINGTON REGARDING MERCHANTS' PACA CLAIM	.10	20.00
10/16/12 BMS	CAAO	REVIEWING PICCADILLY PROOF OF CLAIMS	.30	60.00
10/16/12 MAM	CA	CONFERENCE WITH CREDITORS.	1.00	240.00
10/16/12 PLM	CA	REVIEW DOCUMENTS AND REVISED SCHEDULES.	1.80	414.00
10/16/12 PLM	CA	PHONE CALL WITH MS. PATTON REGARDING NOTICE	.10	23.00

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10/16/12	PLM	CA	PREPARING FOR MEETING WITH MR. DEBARROS CONCERNING MONTHLY OPERATING REPORT.	3.70	851.00
10/16/12	PLM	CA	CONFERENCE WITH MR. MINTZ REGARDING LAWSUITS PENDING AGAINST PICCADILLY	.10	23.00
10/16/12	PLM	CA	CONFERENCE WITH MR. MINTZ REGARDING MONTHLY OPERATING REPORT.	.30	69.00
10/16/12	PLM	CA	EMAIL TO MR. DEBARROS AND MR. CORNISH REGARDING SCHEDULES AND SOFA	1.40	322.00
10/16/12	TJR	FEA	PREPARED FOR TELECONFERENCE WITH CLAIMS/NOTICING AGENT; TELECONFERENCE WITH SAME AND MR. MINTZ CONCERNING SCOPE AND INITIATIONS OF SERVICES.	.80	184.00
10/16/12	TJR	FEA	CORRESPONDED WITH MR. MINTZ AND MS. FUTRELL CONCERNING TELECONFERENCE WITH CLAIMS/NOTICE AGENT REGARDING INITIATION OF SERVICES.	.10	23.00
10/16/12	M R	CA	RECEIPT AND REVIEW NOTICES OF HEARING ON DEBTOR'S APPLICATION TO EMPLOY MR. CORNISH, MOTION TO ESTABLISHING PROCEDURES FOR INTERIM COMPENSATION AND ORDER REGARDING DEADLINE TO FILE RESPONSE TO MOTION TO REJECT LEASE	.20	20.00
10/17/12	EJF	AAAR	MEMOS TO AND FROM LANDLORD REGARDING REVISIONS TO ORDER ON REJECTION (.5); MEMOS TO CLIENT REGARDING SAME (.2); REVISE SAME (.2);	.90	360.00
10/17/12	EJF	FIN	TELEPHONE TO CLIENT REGARDING CONTINUING HEARING ON FINAL DIP HEARING (.2); TELEPHONE TO ATALAYA'S COUNSEL REGARDING THE SAME (.2); TELEPHONE TO CHAMBERS	.70	280.00

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REGARDING THE SAME (.1);
MEMOS REGARDING THE SAME (.2);

10/17/12	EJF	BO	RECEIVED AND REVIEWED INFORMATION REGARDING OPERATIONS;	.10	40.00
10/17/12	EJF	CA	MEMOS TO AND FROM LANDLORD'S COUNSEL REGARDING ASSUMPTION OR REJECTION ISSUES;	.20	80.00
10/17/12	EJF	CAAO	TELEPHONE TO COUNSEL FOR MERCHANTS REGARDING RETURN OF PAYMENT AND PAYMENT OF PACA CLAIM (.2); RECEIVED AND REVIEWED RETURN OF PAYMENT FROM MERCHANTS WITH CORRESPONDENCE (.2); MEMO TO CLIENT REGARDING THE SAME (.1);	.50	200.00
10/17/12	EJF	CA	MEMO FROM MR. MINTZ REGARDING SECTION 549 ISSUE AND MEMO TO MR. MINTZ RESPONDING TO SAME;	.20	80.00
10/17/12	EJF	CA	DRAFT AND RESPOND AMENDED TAX ORDER (1.2); MEMO TO COUNSEL FOR ATALAYA REGARDING THE SAME (.1); MEMO TO CLIENT REGARDING THE SAME (.1)	1.40	560.00
10/17/12	RPV	FIN	WORKED ON (1.2) AND TELEPHONE CONVERSATION WITH MESSRS. SANDEMAN AND CORNISH REGARDING MERCHANTS ISSUES AND BUDGET ISSUES (.8) .; EMAILS FROM MR. SANDEMAN REGARDING SAME.	2.00	850.00
10/17/12	RPV	FEA	WORKED ON (.7) AND OFFICE CONFERENCE WITH MS. FUTRELL AND MR. MINTZ REGARDING HIRING OF PROFESSIONALS (.3)	1.00	425.00
10/17/12	RPV	CAAO	RECEIVED AND REVIEWED PROOFS OF CLAIM	.10	42.50

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10/17/12 RPV	CA	RECEIVED AND REVIEWED PACKAGE REGARDING GA KEEN REALTY ADVISORS; EMAIL FROM AND OFFICE CONFERENCE WITH MS. FUTRELL REGARDING LEASE RESTRUCTURING WORK.	.20	85.00
10/17/12 RPV	BO	RECEIVED AND REVIEWED WEEKLY SALES SPREADSHEET AND FINANCIAL REPORTING DOCUMENTS; EMAILS FROM MR. DEBARROS REGARDING SAME.	.10	42.50
10/17/12 RPV	BO	RECEIVED AND REVIEWED WEEKLY SALES SPREADSHEET AND FINANCIAL REPORTING PACKAGE; EMAILS FROM MR. DEBARROS REGARDING SAME.	.20	85.00
10/17/12 RPV	LIT	RECEIVED AND REVIEWED SPREADSHEET LISTING ALL LAWSUITS PENDING; EMAILS FROM AND TO MR. ORTIS; MR. MINTZ AND MR. MCCUNE REGARDING SAME; EMAIL TO MS. FUTRELL REGARDING SAME.	.20	85.00
10/17/12 RPV	CA	EMAIL FROM MS. FUTRELL REGARDING UPCOMING HEARINGS; EMAIL TO MS. FUTRELL AND MR. MINTZ REGARDING SAME; OFFICE CONFERENCE WITH MS. FUTRELL REGARDING SAME .	.20	85.00
10/17/12 RPV	BO	EMAIL FROM MR. ORTIS REGARDING LEASES; REVIEW SPREADSHEET LISTING RESTAURANTS; EMAILS TO AND FROM MR. MCCUNE REGARDING SAME; EMAIL TO AND FROM MS. FUTRELL REGARDING SAME; EMAIL TO MR. MINTZ REGARDING SAME.	.50	212.50
10/17/12 RPV	BO	EMAILS FROM MS. FUTRELL AND MR. RENCH REGARDING STUB PERIOD ISSUES.	.20	85.00

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10/17/12 RPV	CA	RECEIVED AND REVIEWED CORRESPONDENCE FROM US TRUSTEE ENCLOSING QUESTIONNAIRE FOR SOLICITATION FOR OFFICIAL COMMITTEE OF UNSECURED CREDITORS.	.10	42.50
10/17/12 RPV	FIN	EMAILS FROM AND TO COUNSEL REGARDING FINAL HEARING ON DIP.	.10	42.50
10/17/12 MAM	CA	CONFERENCE WITH CREDITORS	1.00	240.00
10/17/12 PLM	CA	REVIEWING DATA NEEDED TO COMPLETE SCHEDULES.	1.90	437.00
10/17/12 PLM	CA	EMAIL TO MR. CORNISH REGARDING INFO NEEDED TO COMPLETE STATEMENT OF FINANCIAL AFFAIRS.	.20	46.00
10/17/12 PLM	CA	OUTLINING INFORMATION TO COMPLETE SOFA.	.20	46.00
10/17/12 PLM	CA	EMAIL FROM MR. ORTIZ REGARDING CONTINGENT CLAIMS.	.30	69.00
10/17/12 PLM	CA	CONFERENCE WITH MR. MINTZ REGARDING CONTINGENT CLAIMS.	.10	23.00
10/17/12 PLM	CA	RESEARCHING CASE LAW ON CONTINGENT CLAIMS.	.40	92.00
10/17/12 PLM	CA	DRAFTING MEMO TO MR. ORTIS CONCERNING POTENTIAL LITIGATION CLAIMS.	2.10	483.00
10/17/12 TJR	CAAO	RESEARCHED ISSUE OF TREATING ADVERTISING PAYMENTS AS ADMINISTRATIVE EXPENSES; REVIEWED CORRESPONDENCE FROM ADVERTISING CREDITOR; GENERATED RECOMMENDATION FOR TREATMENT.	3.50	805.00
10/17/12 TJR	FEA	CORRESPONDED WITH CLAIMS NOTICING AGENT CONCERNING INITIATION OF SERVICES.	.10	23.00

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10/17/12	TJR	CAAO	OFFICE CONFERENCE WITH MR. MINTZ TO DISCUSS ISSUE OF TREATING ADVERTISING PAYMENTS AS ADMINISTRATIVE EXPENSES; OFFICE CONFERENCE WITH MR. MINTZ AND MS. FUTRELL TO DISCUSS SAME.	.60	138.00
10/18/12	EJF	AD	RESEARCH LEASE REJECTION AND SEVERABILITY ISSUES;	4.30	1,720.00
10/18/12	EJF	CA	TELEPHONE FROM UST (.1); MEMO TO CLIENT REGARDING THE SAME (.1);	.20	80.00
10/18/12	EJF	AD	MEMOS TO AND FROM ECOLAB COUNSEL REGARDING LEASE REJECTION ISSUES (.5); TELEPHONE TO COUNSEL FOR ECOLAB REGARDING THE SAME (.3);	.80	320.00
10/18/12	EJF	FIN	REVISE MOTION TO CONTINUE HEARING AND ORDER (.5); MEMOS REGARDING THE SAME (.3);	.80	320.00
10/18/12	EJF	CA	REVISE MOTION TO RETAIN CLAIMS AGENT FOR FILING;	.30	120.00
10/18/12	EJF	FEA	MEMO TO CHAMBERS REGARDING SUBMISSION OF FINAL ORDER REGARDING APPLICATION TO EMPLOY JONES WALKER AND FORM AND SUBSTANCE OF THE SAME;	.20	80.00
10/18/12	EJF	BO	WORK ON MOTION TO COMPROMISE REGARDING LEASE EXTENSION;	1.20	480.00
10/18/12	EJF	FEA	MEMOS REGARDING ORDINARY COURSE PROFESSIONALS;	.20	80.00
10/18/12	EJF	CAAO	MEMOS REGARDING PACA CLAIMS;	.70	280.00
10/18/12	EJF	CA	MEMOS REGARDING MOR;	.10	40.00
10/18/12	EJF	AD	MEMO REGARDING LEASE TERMINATION;	.10	40.00

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10/18/12	EJF	BO	MEMO REGARDING PAYMENT OF PREPETITION TAXES AND PROPOSED AMENDED TAX ORDER;	.80	320.00
10/18/12	RPV	CAAO	RECEIVED AND REVIEWED PROOFS OF CLAIM	.10	42.50
10/18/12	RPV	CAAO	RECEIVED AND REVIEWED MOCK UP OF BANKRUPTCY WEBSITE FROM BMC GROUP; EMAIL FROM . MINTZ REGARDING SAME.	.10	42.50
10/18/12	RPV	CA	EMAILS TO AND FROM COUNSEL REGARDING APPOINTMENT OF UNSECURED CREDITORS COMMITTEE.	.10	42.50
10/18/12	RPV	BO	EMAIL FROM MR. COHEN WITH DJM REALTY IN CONNECTION WITH LEASE MITIGATION WORK; EMAIL TO MS. FUTRELL AND MR. MINTZ REGARDING SAME.	.20	85.00
10/18/12	RPV	CAAO	RECEIVED AND REVIEW CHART IN CONNECTION WITH RETURN OF FUNDS AND 549 STATUS; EMAILS FROM MR. MINTZ AND FUTRELL REGARDING SAME; EMAILS FROM MR. MINTZ REGARDING TELEPHONE CALLS IN CONNECTION WITH 549 LETTERS.	.20	85.00
10/18/12	RPV	CA	EMAILS FROM AND OFFICE CONFERENCE WITH MS. FUTRELL REGARDING UCC ; EMAIL FROM MR. SANDEMAN REGARDING SAME	.20	85.00
10/18/12	RPV	CAAO	RECEIVED AND REVIEWED PROOFS OF CLAIM; EMAILS FROM MR. MCCUNE AND MS. FUTRELL REGARDING SAME.	.20	85.00
10/18/12	RPV	CAAO	EMAIL FROM MR. MINTZ REGARDING RETURN OF PAYMENTS FROM CREDITORS	.10	42.50
10/18/12	RPV	FIN	RECEIVED AND REVIEWED MOTION TO CONTINUE DIP HEARING; EMAILS TO AND FROM COUNSEL REGARDING SAME; EMAIL FROM MS. FUTRELL AND MR. MINTZ	.20	85.00

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REGARDING SAME.

10/18/12 RPV	CAAO	EMAILS FROM MS. FUTRELL AND MR. SANDEMAN REGARDING TAX ISSUES; RECEIVED AND REVIEWED AMENDED ORDER AUTHORIZING PAYMENT OF CERTAIN PRE-PETITION TAXES; EMAIL FROM AND OFFICE CONFERENCE WITH MS. FUTRELL REGARDING SAME.	.50	212.50
10/18/12 RPV	CA	WORKED ON AND OFFICE CONFERENCE WITH MS. FUTRELL REGARDING LEASE REJECTION ISSUE; EMAILS FROM MS. FUTRELL REGARDING SAME.	.50	212.50
10/18/12 RPV	CAAO	TELEPHONE CALL FROM COUNSEL REGARDING PENDING CASE AGAINST DEBTOR	.30	127.50
10/18/12 RPV	BO	LETTER FROM COUNSEL REGARDING LEASE DISPUTE; OFFICE CONFERENCE WITH MS. FUTRELL REGARDING SAME; EMAIL FROM MS. FUTRELL REGARDING SAME.	.30	127.50
10/18/12 RPV	FIN	WORKED ON MERCHANTS PROPOSAL AND BUDGET (1.0); OFFICE CONFERENCE WITH MS. FUTRELL REGARDING SAME (.5); EMAIL FROM/TO MR. SANDEMAN REGARDING SAME (.5); EMAILS TO AND FROM MR. MINTZ AND MS. FUTRELL REGARDING SAME.	2.00	850.00
10/18/12 BMS	CAAO	REVIEWING PROOF OF CLAIMS	.10	20.00
10/18/12 BMS	CAAO	REVIEWING TAX CLAIM FILED BY CITY OF CHESEAPEAKER	.10	20.00
10/18/12 MAM	CA	CONFERENCE WITH CREDITORS.	1.00	240.00
10/18/12 PLM	CA	REVIEWING DATA FOR SOFA	1.50	345.00
10/18/12 PLM	CA	CORRESPONDENCE TO MR. CORNISH REGARDING INFORMATION NEEDED FOR SCHEDULES AND SOFA	.40	92.00

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10/18/12	PLM	CA	MEETING WITH MR. ORTIS REGARDING SCHEDULES AND SOFA.	1.30	299.00
10/18/12	PLM	CA	REVIEWING MOTION TO EMPLOY PROFESSIONALS/COUNSEL FOR INFORMATION FOR SUPPLEMENTAL SCHEDULE	.20	46.00
10/18/12	PLM	CA	REVIEWING DIP FINANCING MOTION FOR INFORMATION FOR SUPPLEMENTAL SCHEDULES.	.50	115.00
10/18/12	PLM	CA	MAIL FROM MR. GOFORTH FOR REQUESTING NOTICE AND PRESENTING COPY OF PROOF OF CLAIM.	.10	23.00
10/18/12	PLM	CA	REVIEWING MATERIAL FROM CLIENT FOR SCHEDULES AND SOFA.	.40	92.00
10/18/12	PLM	CA	CONFERENCE CALL WITH PICCADILLY FINANCE TEAM REGARDING SCHEDULES AND SOFA.	1.10	253.00
10/18/12	PLM	CA	CONFERENCE WITH MR. MINTZ REGARDING SOFA AND SCHEDULES.	.20	46.00
10/18/12	PLM	CA	EMAIL TO MR. CORNISH REGARDING SOFA AND SCHEDULES.	.10	23.00
10/18/12	PLM	CA	EMAIL TO MR. DEBARROS REGARDING MONTHLY OPERATING REPORT.	.10	23.00
10/18/12	PLM	CA	CONFERENCE WITH MR. MINTZ REGARDING STATUS OF MONTHLY OPERATING REPORT, SCHEDULES AND SOFA.	.40	92.00
10/18/12	PLM	CA	DRAFTING SUPPLEMENTAL SCHEDULES.	1.70	391.00
10/18/12	PLM	CA	EMAIL TO MS. LEGGET REGARDING INFORMATION CONCERNING PENDING EEOC CLAIMS FOR SOFA AND SCHEDULES.	.10	23.00

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10/18/12	TJR	FEA	REVIEWED EMPLOYMENT APPLICATIONS, PROCEDURAL MOTIONS, RELATED ORDERS; RESEARCH FEE PAYMENT STATUTES AND RULES; PREPARED FOR FEE STATEMENTS/APPLICATIONS.	1.60	368.00
10/18/12	TJR	FEA	OFFICE CONFERENCE WITH MR. MINTZ CONCERNING MANNER OF ORGANIZING MONTHLY FEE STATEMENTS AND QUARTERLY FEE APPLICATIONS.	.40	92.00
10/18/12	TJR	FEA	OFFICE CONFERENCE WITH MS. SIMPSON CONCERNING MANAGEMENT OF MONTHLY FEE STATEMENTS FOR ORDINARY COURSE PROFESSIONALS.	.20	46.00
10/19/12	EJF	CA	WORK ON MOR ISSUES;	1.50	600.00
10/19/12	EJF	FIN	MEMO FROM (.1) AND TELEPHONE CALL TO (.3) COUNSEL FOR ATALAYA REGARDING BUDGET ISSUES;	.40	160.00
10/19/12	EJF	FIN	TELEPHONE CALLS WITH CLIENT REGARDING BUDGET ISSUES;	1.80	720.00
10/19/12	EJF	BO	TELEPHONE CALL WITH MR. KOPFINGER REGARDING LEASE EXTENSION (.2); REVIEW AND REVISE SAME (.4); MEMO TO MR. KOPFINGER REGARDING THE SAME (.2);	.80	320.00
10/19/12	EJF	AD	TELEPHONE CONFERENCE WITH MR. KOPFINGER REGARDING STATUS OF SALE OF GEORGIA AND FLORIDA PROPERTIES;	.30	120.00
10/19/12	EJF	BO	TELEPHONE CONFERENCES WITH CLIENTS REGARDING MERCHANTS AND SYSCO PROPOSALS;	.90	360.00
10/19/12	EJF	AD	TELEPHONE TO LANDLORD REGARDING LEASE TERMINATION;	.10	40.00
10/19/12	EJF	FIN	REVIEW PREVIOUS BUDGET;	.20	80.00

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10/19/12	EJF	AD	MEMO TO CLIENT REGARDING LEASE ISSUES;	.70	280.00
10/19/12	EJF	CA	REVIEW AND REVISE AMENDED DISCLOSURES;	.10	40.00
10/19/12	EJF	FEA	WORK ON AMENDED AFFIDAVIT FOR JONES WALKER;	.50	200.00
10/19/12	RPV	FIN	OFFICE CONFERENCE WITH MS. FUTRELL REGARDING MERCHANTS'S DEAL AND BUDGET (.3) ;EMAIL FROM MS. FUTRELL REGARDING SAME (.1) ; EMAIL TO AND TELEPHONE CALL TO MR. CORNISH REGARDING SAME (.3) ;OFFICE CONFERENCE WITH MS. FUTRELL REGARDING SAME (.1) ;EMAIL TO MR. SANDEMAN REGARDING SAME (.1);TELEPHONE CALL WITH MR. CORNISH REGARDING BUDGET ISSUES (.1);OFFICE CONFERENCE WITH MS. FUTRELL REGARDING SAME (.1);TELEPHONE CONVERSATION WITH MS. FUTRELL AND MR. DEBARROS REGARDING BUDGET FORMAT AND DISCUSSIONS (.5);RECEIVED AND REVIEWED EMAILS FROM DEBARROS REGARDING BUDGET (.5);OFFICE CONFERENCE WITH MS. FUTRELL REGARDING CONVERSATION WITH COUNSEL FOR ATALAYA (.1)	2.20	935.00
10/19/12	RPV	BO	WORKED ON MERCHANTS ISSUE (.3); OFFICE CONFERENCE WITH MS. FUTRELL REGARDING SAME (.2)	.50	212.50
10/19/12	RPV	FIN	RECEIVED AND REVIEWED LIMITED OBJECTION TO MOTION TO OBTAIN POST PETITION FINANCING;OFFICE CONFERENCE WITH MS. FUTRELL REGARDING SAME	.10	42.50
10/19/12	RPV	CAAO	RECEIVED AND REVIEWED PROOFS OF CLAIM	.20	85.00

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10/19/12 RPV	LIT	RECEIVED AND REVIEWED COMPLAINT FILED BY CREDITOR IN CONNECTION WITH PERSONAL INJURY CASE; EMAIL FROM MR. MINTZ REGARDING SAME.	.20	85.00
10/19/12 RPV	CAAO	EMAIL TO AND FROM MR. MINTZ REGARDING TELEPHONE CALL AND PROOF OF CLAIM.	.10	42.50
10/19/12 RPV	BO	EMAIL FROM MR. CORNISH REGARDING SEPTEMBER EXPENSES.	.10	42.50
10/19/12 RPV	FEA	RECEIVED AND REVIEWED DRAFT OF SUPPLEMENTAL AFFIDAVIT; EMAIL FROM AND OFFICE CONFERENCE WITH MS. FUTRELL REGARDING SAME.	.20	85.00
10/19/12 RPV	BO	RECEIVED AND REVIEWED SEPTEMBER'S FINANCIAL REPORTING PACKAGE; EMAIL FROM MR. DEBARROS REGARDING SAME.	.20	85.00
10/19/12 RPV	FIN	RECEIVED AND REVIEWED 13 WEEK CASH FLOW PROJECTIONS; EMAIL FROM AND OFFICE CONFERENCE WITH MS. FUTRELL REGARDING SAME.	.50	212.50
10/19/12 RPV	CA	RECEIVED AND REVIEWED UPDATED SUPPLEMENTAL SCHEDULES; EMAIL FROM MR. MINTZ REGARDING SAME.	.50	212.50
10/19/12 RPV	BO	EMAILS FROM AND TO MS. FUTRELL AND MR. DEBARROS REGARDING OUTSTANDING CHECKS AND CASH BALANCE; EMAIL TO MESSRS. CORNISH AND SANDEMAN REGARDING SAME.	.30	127.50
10/19/12 RPV	FEA	EMAIL TO MR. CORNISH REGARDING APPROVAL OF ENGAGEMENT.	.10	42.50
10/19/12 RPV	FIN	EMAILS AND TELEPHONE CALL WITH MR. CORNISH REGARDING BUDGET.	.30	127.50

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10/19/12 BMS	CAAO	REVIEWING PROOF OF CLAIMS	.10	20.00
10/19/12 MAM	CA	CONFERENCE WITH CREDITORS.	1.00	240.00
10/19/12 PLM	CA	CALL WITH MR. MINTZ REGARDING SUPPLEMENTAL SCHEDULES	.30	69.00
10/19/12 PLM	CA	PHONE CALL TO CLERK OF COURT REGARDING FILING PROCEDURES FOR SUPPLEMENTAL SCHEDULES.	.20	46.00
10/19/12 PLM	CA	PHONE CALL TO MR. MINTZ REGARDING SUPPLEMENTAL SCHEDULE.	.30	69.00
10/19/12 PLM	CA	PHONE CALL TO MR. MINTZ REGARDING SUPPLEMENTAL SCHEDULE QUESTIONS.	.20	46.00
10/19/12 PLM	CA	VERIFYING INFORMATION REGARDING RELEVANT LLCS FOR SUPPLEMENTAL SCHEDULES.	.10	23.00
10/19/12 PLM	CA	REVIEWING MONTHLY OPERATING REPORT FROM CLIENT; CONFERENCE WITH MR. MINTZ AND MR. DEBARROS REGARDING SAME.	1.70	391.00
10/19/12 PLM	CA	EDITING MONTHLY OPERATING REPORT.	2.40	552.00
10/19/12 PLM	CA	REVIEWING MEMO FROM MS. FUTRELL REGARDING CONTENTS OF MONTHLY OPERATING REPORTS.	.10	23.00
10/19/12 PLM	CA	CONFERENCE WITH MR. MINTZ REGARDING MONTHLY OPERATING REPORTS.	.10	23.00
10/22/12 EJF	CA	WORK ON MONTHLY OPERATING REPORT;	1.90	760.00
10/22/12 EJF	AD	FINALIZE REJECTION ORDER (.2); MEMOS TO AND FROM ECOLAB COUNSEL REGARDING THE SAME (.2);	.40	160.00

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10/22/12	EJF	CA	FINALIZE OTHER ORDERS ON MOTIONS SET FOR HEARING ON OCTOBER 23;	.20	80.00
10/22/12	EJF	AD	MEMO REGARDING RED LINE OF REJECTION ORDER, COMPARING CHANGES OF ORDER AS SUBMITTED TO THE ORDER THAT WAS FILING AS AN EXHIBIT;	.20	80.00
10/22/12	EJF	FIN	TELEPHONE CONFERENCES WITH CLIENT REGARDING 13-WEEK CASH PROJECTION;	.50	200.00
10/22/12	EJF	BO	TELEPHONE CALL FROM COUNSEL FOR ATALAYA REGARDING LETTER OF CREDIT ISSUE (.2); TELEPHONE TO CLIENT REGARDING THE SAME (.3);	.50	200.00
10/22/12	EJF	AD	TELEPHONE CONFERENCE WITH CLIENT REGARDING LEASE REJECTION ISSUES (.5); MEMO TO CLIENT REGARD LEGAL ISSUES RELATED TO THE SAME (.2);	.70	280.00
10/22/12	EJF	FEA	FINALIZE SUPPLEMENTAL DISCLOSURE AFFIDAVIT;	.20	80.00
10/22/12	EJF	AD	MEMO FROM CLIENT REGARDING SALE OF OCALA PROPERTY;	.10	40.00
10/22/12	EJF	RFSP	REVISE LIMITED OPPOSITION TO MOTION TO MODIFY STAY AND MEMO TO MR. MINTZ REGARDING THE SAME;	.20	80.00
10/22/12	EJF	FIN	REVIEW LIMITED OBJECTION TO DIP FINANCING AND CASH COLLATERAL STIPULATION;	.20	80.00
10/22/12	EJF	FEA	DRAFT CONFLICT WAIVERS; TELEPHONE CONFERENCE WITH MR. SANDEMAN REGARDING CONFLICTS AND SUPPLEMENTAL DISCLOSURES OF CONFLICTS; MEMO TO MR. SANDEMAN REGARDING CONFLICT WAIVER (3.9) (NO CHARGE);	.00	.00

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10/22/12	RPV	FIN	WORKING ON BUDGET ISSUES (.5); EMAILS FROM MS. FUTRELL AND MR. DEBARROS REGARDING STATUS OF BUDGET.	.50	212.50
10/22/12	RPV	PADS	WORKING ON PLAN ISSUES (.6) ; TELEPHONE CONVERSATION WITH MR. DRAPER REGARDING SAME (.2) ;OFFICE CONFERENCE WITH MS. FUTRELL REGARDING SAME (.2)	1.00	425.00
10/22/12	RPV	CA	TELEPHONE CALL FROM MR. DRAPER REGARDING SCHEDULED HEARINGS AND RELATED ISSUES (.2) ;OFFICE CONFERENCE WITH MS. FUTRELL REGARDING SAME (.1);REVIEWED ORDERS REGARDING SAME (.2)	.50	212.50
10/22/12	RPV	FIN	RECEIVED AND REVIEWED UPDATED 13 WEEK CASH FLOW VARIANCE REPORT; EMAIL FROM MR. DEBARROS REGARDING SAME.	.50	212.50
10/22/12	RPV	LIT	EMAILS FROM MESSRS. MINTZ AND ORTIS REGARDING OPPOSITION TO MOTION TO LIFT STAY FILED BY CORA ANN AND ELWYN BALL; REVIEW OPPOSITION.	.20	85.00
10/22/12	RPV	FIN	RECEIVED AND REVIEWED MONTHLY OPERATING REPORT; EMAILS FROM MR. MINTZ, MR. CORNISH AND MS. FUTRELL REGARDING SAME.	.20	85.00
10/22/12	RPV	FIN	EMAIL FROM MS. FUTRELL REGARDING STATUS OF NEGOTIATION WITH CHARTIS IN CONNECTION WITH REDUCING THE AMOUNT OF THE LOC.	.20	85.00
10/22/12	RPV	FIN	RECEIVED AND REVIEWED ORDER AUTHORIZING THE RETENTION OF JEFFREY CORNISH AS CONSULTANT TO THE DEBTORS; EMAILS FROM AND TO MS. FUTRELL REGARDING SAME AND COMPLETING BUDGET.	.30	127.50

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10/22/12 RPV	CA	RECEIVED AND REVIEWED ORDER CONTINUING HEARING ON DIP; EMAILS TO AND FROM MR. KLYMAN REGARDING SAME	.30	127.50
10/22/12 RPV	CA	REVIEWED SUPPLEMENTAL AFFIDAVIT AND CONFLICT LETTER; EMAIL TO AND FROM MS. FUTRELL REGARDING SAME.	.30	127.50
10/22/12 RPV	LIT	EMAIL FROM MR. MINTZ REGARDING NOTICE FILED IN BERRY V. PICCADILLY MATTER; EMAIL FROM MS. FREEMAN REGARDING SAME.	.20	85.00
10/22/12 RPV	FIN	EMAIL FROM MR. MINTZ REGARDING REPAYMENT FROM CLIMATE SERVICE.	.10	42.50
10/22/12 RPV	CAAO	RECEIVED AND REVIEWED PROOF OF CLAIM; EMAIL TO MS. FUTRELL, MESSRS. MINTZ AND MCCUNE REGARDING POSSIBLE FALSE CLAIM; EMAIL FROM MR. MINTZ REGARDING SAME.	.30	127.50
10/22/12 RPV	CA	EMAIL FROM MR. MINTZ REGARDING DRAFTING AND FILING SUPPLEMENTAL SCHEDULES; REVIEW SUPPLEMENTAL SCHEDULES; EMAIL FROM MS. FUTRELL REGARDING SAME; RECEIVED AND REVIEWED FINAL OF SCHEDULES.	.50	212.50
10/22/12 RPV	CA	EMAIL FROM MR. SCHMIDT WITH GLOBAL HUNTER SECURITIES INQUIRING ABOUT OPENING FOR ADVISOR.	.10	42.50
10/22/12 RPV	CAAO	RECEIVED AND REVIEWED OBJECTION FILED BY VIRGINIA TAXING AUTHORITY TO THE FINAL DIP ORDER; EMAIL FROM MS. FUTRELL REGARDING SAME.	.20	85.00
10/22/12 RPV	CAAO	RECEIVED AND REVIEWED NUMEROUS PROOFS OF CLAIM.	.30	127.50

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10/22/12	BMS	CAAO	REVIEW PROOF OF CLAIMS	.20	40.00
10/22/12	MAM	CA	PREPARE FOR HEARINGS.	2.00	480.00
10/22/12	PLM	CA	EDITING MONTHLY OPERATING REPORT.	.50	115.00
10/22/12	PLM	CA	MAIL FROM MR. ROTSTEIN REGARDING PROOF OF CLAIM.	.20	46.00
10/22/12	PLM	CA	CASH DISBURSEMENTS ANALYSIS FOR MONTHLY OPERATING REPORT	.20	46.00
10/22/12	PLM	CA	EDITING CASH FLOW STATEMENT IN MONTHLY OPERATING REPORT	.50	115.00
10/22/12	PLM	CA	WORKING WITH PICCADILLY TEAM MEMBERS TO COMPLETE SCHEDULE A.	.70	161.00
10/22/12	PLM	CA	PREPARING EXHIBIT FOR SCHEDULE B1	.40	92.00
10/22/12	PLM	CA	COMPLETING EXHIBIT FOR SCHEDULE B2	.30	69.00
10/22/12	PLM	CA	CORRESPONDENCE WITH PICCADILLY TEAM REGARDING DATA STILL NEEDED TO COMPLETE SOFA AND SCHEDULES.	.20	46.00
10/22/12	PLM	CA	PREPARING EXHIBIT FOR SCHEDULE B3	1.00	230.00
10/22/12	PLM	CA	PREPARING EXHIBITS FOR B5, B6, B28 AND B29.	1.40	322.00
10/22/12	PLM	CA	COMPLETING EXHIBIT FOR COMPUTER INVENTORY	.40	92.00
10/22/12	PLM	CA	VERIFYING DATA AND COMPLETING EXHIBIT FOR B9.	.80	184.00
10/22/12	PLM	CA	CONFERENCES WITH MR. MINTZ REGARDING THE MONTHLY OPERATING REPORT, STATUS OF SOFA AND SCHEDULES, SCHEDULE FOR FILING SOFA AND SCHEDULES.	.30	69.00

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10/22/12	TJR	CAAO	REVIEWED NOTICE OF APPEARANCE CORRESPONDED WITH MESSRS. MINTZ AND MCCUNE AND MS. FUTRELL CONCERNING SAME.	.10	23.00
10/22/12	ARF	LIT	PREPARE NOTICE OF SUGGESTION OF BANKRUPTCY FOR FILING IN BERRY V. PICCADILLY RESTAURANTS, LLC IN THE SUPERIOR COURT OF DEKALB COUNTY, GEORGIA.	.50	135.00
10/23/12	EJF	CA	MEMO TO CLAIMS AGENT REGARDING HEARING, ORDER, AND SCOPE OF EMPLOYMENT REGARDING CLAIMS ISSUES (.2);	.20	80.00
10/23/12	EJF	CA	TELEPHONE TO CLIENT REGARDING LETTER OF CREDIT ISSUES AND LETTER OF CREDIT ISSUES;	.50	200.00
10/23/12	EJF	CA	MEMOS TO AND FROM CLIENT REGARDING LETTER OF CREDIT AND WORKERS COMPENSATION ISSUES;	.30	120.00
10/23/12	EJF	CA	REVIEW NOTICE REGARDING APPOINTMENT OF CREDITORS' COMMITTEE;	.10	40.00
10/23/12	EJF	CAAO	MEMO FROM MS. BAUER REGARDING STUB RENT ISSUE;	.10	40.00
10/23/12	EJF	CAAO	MEMOS TO CLIENT REGARDING PACA ISSUES;	.20	80.00
10/23/12	EJF	CA	MEMOS REGARDING HEARINGS AND SECTION 341 MEETING;	.10	40.00
10/23/12	EJF	CA	MEMO TO MR. MCCUNE REGARDING REAL ESTATE OWNED BY DEBTORS AND VALUES OF THE SAME;	.90	360.00
10/23/12	EJF	FIN	REVIEW MEMOS REGARDING 13-WEEK CASH PROJECTIONS AND REVIEW CASH PROJECTIONS (DRAFTS);	.50	200.00

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10/23/12	EJF	TRVL	TRAVEL TO LAFAYETTE FOR HEARINGS (TRAVEL TIME BILLED AT 50%); ORIGINAL HOURS BILLED: 2.30).	1.15	460.00
10/23/12	EJF	CA	PREPARE FOR HEARINGS;	1.20	480.00
10/23/12	EJF	TRVL	RETURN TO NEW ORLEANS AFTER HEARINGS (TRAVEL TIME BILLED AT 50%); ORIGINAL HOURS BILLED: 2.80).	1.40	560.00
10/23/12	EJF	AD	REVISE MOTIONS TO SELL TO REFLECT APPOINTMENT OF COMMITTEE;	.20	80.00
10/23/12	EJF	BO	REVISE MOTION TO COMPROMISE TO REFLECT MOTION TO APPOINT COMMITTEE;	.05	20.00
10/23/12	EJF	CA	ATTEND HEARINGS;	.50	200.00
10/23/12	EJF	CA	MEETING WITH COUNSEL FOR ATALAYA;	1.00	400.00
10/23/12	RPV	CA	RECEIVED AND REVIEWED NOTICE OF APPOINTMENT OF CREDITORS' COMMITTEE (.2); EMAIL TO MESSRS. SANDEMAN AND CORNISH REGARDING SAME (.2); EMAIL TO MS. FUTRELL, MESSRS. MINTZ, MCCUNE AND DEBARROS REGARDING SAME (.2); OFFICE CONFERENCE WITH MS. FUTRESS REGARDING SAME (.4).	1.00	425.00
10/23/12	RPV	CA	RECEIVED AND REVIEWED LIMITED OBJECTION TO MOTION TO MODIFY STAY.	.20	85.00
10/23/12	RPV	FEA	RECEIVED AND REVIEWED NOTICE OF HEARING ON APPLICATION TO EMPLOY JONES WALKER, MOTION TO REJECT LEASES OR EXECUTORY CONTRACTS, AND MOTION TO EMPLOY BMC GROUP.	.20	85.00
10/23/12	RPV	CAAO	RECEIVED AND REVIEWED PROOFS OF CLAIM.	.10	42.50

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10/23/12 RPV	CA	EMAILS FROM MR. MINTZ AND MS. MCCULLOCH REGARDING MOTION TO LIFT STAY AND LIMITED OBJECTION TO SAME SCHEDULED TO BE HEARD OCTOBER 30.	.20	85.00
10/23/12 RPV	CA	EMAILS FROM MS. MITRA, MS. FUTRELL AND MR. ORTIS REGARDING HIRING AN ACTUARY AND NEGOTIATIONS ON THE LOC.	.20	85.00
10/23/12 RPV	CA	EMAIL FROM AND TO MS. FUTRELL CONFIRMING APPROVAL OF MOTIONS; EMAIL TO AND FROM MR. SANDEMAN REGARDING SAME.	.30	127.50
10/23/12 RPV	BO	TELEPHONE CALL WITH MR. SANDEMAN REGARDING MERCHANTS/ATALAYA/SYSCO ISSUES; EMAIL TO MS. FUTRELL AND MR. MINTZ REGARDING SAME.	.50	212.50
10/23/12 RPV	BO	EMAIL FROM AND TO MS. FUTRELL REGARDING OFFICE LEASE TERMS.	.10	42.50
10/23/12 RPV	FIN	RECEIVED AND REVIEWED UPDATED 13 WEEK CASH FLOW FORECAST; EMAIL FROM MR. DEBARROS REGARDING SAME.	.20	85.00
10/23/12 BMS	CAAO	REVIEWING PROOFS OF CLAIMS	.10	20.00
10/23/12 BMS	CAAO	EMAIL TO MR. PRUDHOMME REGARDING SCIARA'S PACA CLAIM	.10	20.00
10/23/12 BMS	CAAO	WORK ON SCIARA'S PACA CLAIM	.10	20.00
10/23/12 MAM	TRVL	TRAVEL TO AND FROM LAFAYETTE (TRAVEL TIME BILLED AT 50%); ORIGINAL HOURS BILLED: 4.60)	2.30	552.00
10/23/12 MAM	LIT	PREPARE FOR HEARINGS. (1.2) ATTEND HEARINGS (.5)	1.70	408.00
10/23/12 MAM	MOC	MEETING WITH MR. MCILWAIN.	1.00	240.00
10/23/12 MAM	CA	VARIOUS CONFERENCE WITH CREDITORS.	1.00	240.00

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10/23/12	PLM	CA	ASSESSING DATA TO COMPLETE SOFA AND SCHEDULES; FOLLOW-UP COMMUNICATIONS TO MR. ORTIS AND MS. ACHORD REGARDING SAME.	1.30	299.00
10/23/12	PLM	CA	EMAIL TO MR. ORTIS REGARDING CONTINGENT CLAIMS.	.10	23.00
10/23/12	PLM	CA	WORKING WITH MS. ACHORD AND MR. ORTIZ TO FINALIZE DATA FOR SCHEDULE A.	.50	115.00
10/23/12	PLM	CA	EMAIL TO MR. BIRMINGHAM REGARDING INFORMATION FOR SOFA.	.10	23.00
10/23/12	PLM	CA	MEMO TO PICCADILLY TEAM REGARDING INFORMATION STILL NEEDED FOR SOFA AND SCHEDULES.	.40	92.00
10/23/12	PLM	CA	CORRESPONDENCE TO MS. FUTRELL REGARDING VALUES FOR SCHEDULE A.	.10	23.00
10/23/12	PLM	CA	EMAILS TO MR. BIRMINGHAM REQUESTING INFORMATION FOR SOFA.	.20	46.00
10/23/12	PLM	CA	EDITING SCHEDULE A, INCORPORATING NEW DATA FROM MS. FUTRELL AND MS. ACHORD.	.80	184.00
10/23/12	TJR	FEA	CORRESPONDED WITH MS. FUTRELL AND NOTICING AGENT CONCERNING COURT APPROVAL FOR RETENTION.	.10	23.00
10/23/12	TJR	FEA	CORRESPONDED WITH CLIENT TO CONCERNING COURT APPROVAL OF NOTICING AGENT AND EXECUTION OF SERVICES AGREEMENT.	.10	23.00
10/24/12	EJF	BO	TELEPHONE CONFERENCES WITH CLIENT REGARDING MERCHANTS' AGREEMENT AND PROPOSALS;	1.80	720.00
10/24/12	EJF	BO	MEMO TO MR. VANCE REGARDING THE SAME;	.40	160.00

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10/24/12	EJF	BO	TELEPHONE CONFERENCE WITH COUNSEL FOR MERCHANTS;	.20	80.00
10/24/12	EJF	CA	WORK ON CRITICAL VENDOR MOTION AND RELATED ISSUES;	4.50	1,800.00
10/24/12	EJF	CA	RECEIVE AND REVIEW ORDERS (3) (.1); MEMOS REGARDING SERVICE OF LEASE REJECTION ORDER (.1); MEMOS TO CLIENTS REGARDING ORDERS (.1); MEMOS TO LANDLORDS AND NON-DEBTOR PARTIES REGARDING LEASE REJECTION ORDER (.1); MEMO TO BMC GROUP (.1);	.50	200.00
10/24/12	EJF	BO	OFFICE CONFERENCE WITH CLIENT REGARDING LEASE EXTENSION AND MEMO TO CLIENT REGARDING MOTION ON SAME;	.20	80.00
10/24/12	EJF	BO	MEMO TO COUNSEL FOR ATALAYA REGARDING LEASE EXTENSION AND INCORPORATED SETTLEMENT;	.10	40.00
10/24/12	EJF	FIN	MEMOS TO AND FROM CLIENT REGARDING FINANCIAL REPORTING ISSUES;	.40	160.00
10/24/12	EJF	BO	TELEPHONE CONFERENCE WITH CLIENT REGARDING LETTER OF CREDIT ISSUE;	.20	80.00
10/24/12	RPV	CAAO	RECEIVED AND REVIEWED PROOFS OF CLAIM	.10	42.50
10/24/12	RPV	FEA	RECEIVED AND REVIEWED ORDERS GRANTING MOTION TO REJECT LEASES OR EXECUTORY CONTRACTS, APPLICATION TO EMPLOY BMC GROUP, AND APPLICATION TO JONES WALKER AS ATTORNEYS FOR DEBTOR; EMAILS FROM MS. FUTRELL REGARDING SAME.	.50	212.50

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10/24/12 RPV	FIN	RECEIVED AND REVIEWED COMPARISON OF SYSCO AND MERCHANTS DISTRIBUTION PROPOSALS; EMAILS FROM MS. FUTRELL AND MR. PRUDHOMME REGARDING CALL TO DISCUSS SAME; EMAIL TO MS. FUTRELL, MESSRS. PRUDHOMME, SANDEMAN AND CORNISH REGARDING SAME.	.50	212.50
10/24/12 RPV	CA	EMAIL FROM MS. FUTRELL REGARDING MERCHANTS ISSUES.	.10	42.50
10/24/12 RPV	CA	EMAIL FROM MR. SANDEMAN REGARDING ATALAYA'S AGREEMENT TO THE APPLICATION TO EMPLOY MR. CORNISH AND REGARDING STATUS OF TAMARAC OFFER.	.20	85.00
10/24/12 RPV	CA	EMAIL FROM MR. MINTZ REGARDING PREPARATION FOR 341 MEETING.	.10	42.50
10/24/12 RPV	FIN	EMAIL FROM MR. DEBARROS REGARDING RESPONSES TO MR. HANSON'S ISSUES.	.20	85.00
10/24/12 RPV	FIN	RECEIVED AND REVIEWED FINANCIAL REPORTING PACKAGE FOR SEPTEMBER 2012; EMAIL FROM MR. DEBARROS REGARDING SAME.	.30	127.50
10/24/12 RPV	CAAO	EMAIL FROM CHEEKS ELECTRIC REGARDING CLAIM IN BANKRUPTCY; EMAILS TO AND FROM MR. MINTZ REGARDING SAME.	.20	85.00
10/24/12 RPV	BO	WORKED ON AND OFFICE CONFERENCE WITH MS. FUTRELL REGARDING MERCHANTS CLAIM	.50	212.50
10/24/12 BMS	CAAO	REVIEWING PROOF OF CLAIMS	.10	20.00
10/24/12 MAM	MOC	CONFERENCE AND CORRESPONDENCE WITH MR. MCCUNE REGARDING SCHEDULES (1.2). REVIEW SCHEDULE EXHIBITS AND REVISE THE SAME. (2.3). VARIOUS CALLS WITH CREDITORS (1.)	4.50	1,080.00

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10/24/12	PLM	CA	COLLECT DATA FOR SCHEDULE A. REVIEWING DOCUMENTATION REGARDING CURRENT VALUES FOR SEVERAL PROPERTIES.	.90	207.00
10/24/12	PLM	CA	COMPLETING MEMO TO PICCADILLY TEAM REGARDING DATA STILL NEEDED TO COMPLETE SCHEDULES	.90	207.00
10/24/12	PLM	CA	CORRESPONDENCE TO MR. MINTZ REGARDING CONTENTS OF SCHEDULE D.	.10	23.00
10/24/12	PLM	CA	COMPLETING MEMO TO PICCADILLY TEAM REGARDING INFORMATION REQUIRED TO COMPLETE SOFA.	1.20	276.00
10/24/12	PLM	CA	MEMO TO PICCADILLY TEAM REGARDING INFORMATION FOR SCHEDULES AND SOFA.	.50	115.00
10/24/12	PLM	CA	REVIEWING LIST OF LEASES FROM MR. ORTIS	.30	69.00
10/24/12	PLM	CA	PHONE CONFERENCE WITH PICCADILLY FINANCE TEAM REGARDING INFORMATION STILL NEEDED TO COMPLETE SCHEDULES AND SOFA.	.50	115.00
10/24/12	PLM	CA	PHONE CALL WITH MS. ACHORD REGARDING SOFA	.10	23.00
10/24/12	PLM	CA	PHONE CALL WITH MS. ACHORD REGARDING DATA FOR SOFA.	.10	23.00
10/24/12	PLM	CA	EMAIL FROM MR. ORTIS REGARDING EXECUTORY CONTRACTS.	.20	46.00
10/24/12	PLM	CA	REVIEWING DATA REGARDING GROSS INCOME, AUDITORS, AND FINANCIAL STATEMENTS FOR SOFA FROM MR. DEBARROS AND CALLS TO MR. DEBARROS REGARDING THE SAME.	.30	69.00
10/24/12	PLM	CA	ORGANIZING INDEX OF EXHIBITS TO SCHEDULES.	.20	46.00

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10/24/12	TJR	FEA	TELECONFERENCE WITH MS. FUTRELL CONCERNING EXECUTION OF NOTICING AGENT CONTRACT; CORRESPONDED WITH CLIENT CONCERNING SAME.	.20	46.00
10/25/12	EJF	BO	TELEPHONE CONFERENCES REGARDING MERCHANTS' PROPOSAL AND REVIEW COMPARISON OF SAME;	1.10	440.00
10/25/12	EJF	BO	MEMO TO AND FROM COUNSEL FOR ATALAYA REGARDING THE SAME;	.30	120.00
10/25/12	EJF	CAAO	MEMOS FROM PACA CREDITORS (.2); MEMOS TO CLIENT REGARDING THE SAME (.1);	.30	120.00
10/25/12	EJF	BO	WORK ON CRITICAL VENDOR PLEADING;	2.50	1,000.00
10/25/12	EJF	BO	DRAFT MEMO REGARDING CRITICAL VENDOR ISSUE;	.20	80.00
10/25/12	RPV	CA	EMAILS FROM AND TO COUNSEL REGARDING SCHEDULING CALL; TELEPHONE CALL WITH COUNSEL REGARDING SCHEDULES	.30	127.50
10/25/12	RPV	RFSP	RECEIVED AND REVIEWED RESPONSE TO OBJECTION TO MODIFY STAY FILED BY CORA AND ELWYN BALL.	.20	85.00
10/25/12	RPV	CAAO	RECEIVED AND REVIEWED SEVERAL PROOFS OF CLAIM	.20	85.00
10/25/12	RPV	CA	EMAILS FROM MS. FUTRELL, MR. CORNISH, MR. PRUDHOMME AND MR. MCILWAIN REGARDING DEAL TERMS WITH MERCHANTS; REVIEW COMPARISON BETWEEN SYSCO AND MERCHANTS.	.50	212.50
10/25/12	RPV	CA	EMAILS FROM MR. SANDEMAN IN CONNECTION WITH ISSUES WITH HILCO.	.30	127.50

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10/25/12 RPV	CAAO	TELEPHONE CALL FROM CREDITORS; EMAIL TO MR. MINTZ REGARDING SAME.	.20	85.00
10/25/12 RPV	FIN	RECEIVED AND REVIEWED WEEKLY SALES FOR THE WEEK OF OCTOBER 23; EMAIL FROM MR. DEBARROS REGARDING SAME.	.30	127.50
10/25/12 RPV	CAAO	EMAILS FROM MESSRS. MINZT AND ORTIS REGARDING RETURN OF FUNDS PAID POST PETITION BY CREDITOR.	.10	42.50
10/25/12 RPV	CA	EMAILS FROM MR. KOPFINGER AND MS. MITRA REGARDING TAMARAC TRANSACTION AND HANDLING OF REAL ESTATE TRANSACTIONS IN FLORIDA.	.20	85.00
10/25/12 RPV	CA	WORKED ON AND OFFICE CONFERENCE WITH MR. MCCUNE REGARDING SCHEDULES	.30	127.50
10/25/12 BMS	CAAO	REVIEWING PROOF OF CLAIMS	.10	20.00
10/25/12 MAM	AD	CONFERENCE WITH CREDITORS REGARDING CLAIMS. (1.0)	1.00	240.00
10/25/12 MAM	MOC	CONFERENCE AND CORRESPONDENCE WITH MR. MCCUNE REGARDING SCHEDULES. REVIEW OF THE SAME. REVISE AND EDIT THE SAME.	2.50	600.00
10/25/12 PLM	CA	WORKED ON EXHIBIT FOR SCHEDULES AND SOFA.	.90	207.00
10/25/12 PLM	CA	COMPLETING SCHEDULE A FOR PICCADILLY RESTAURANTS, LLC.	.70	161.00
10/25/12 PLM	CA	CONSTRUCTING EXHIBIT FOR B1	.10	23.00
10/25/12 PLM	CA	CONSTRUCTING EXHIBIT FOR B2	.10	23.00
10/25/12 PLM	CA	CONSTRUCTING EXHIBIT FOR B3	.20	46.00
10/25/12 PLM	CA	CONSTRUCTING EXHIBIT B29	.30	69.00

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10/25/12	PLM	CA	CONSTRUCTING EXHIBIT B30	.10	23.00
10/25/12	PLM	CA	CONSTRUCTING EXHIBIT B9	.50	115.00
10/25/12	PLM	CA	COMPLETING B13	.20	46.00
10/25/12	PLM	CA	COMPLETING SCHEDULE B	.40	92.00
10/25/12	PLM	CA	CONSTRUCTING EXHIBIT FOR B16	.30	69.00
10/25/12	PLM	CA	COMPLETING B21	1.60	368.00
10/25/12	PLM	CA	COMPLETING B22.	.40	92.00
10/25/12	PLM	CA	COMPLETING WORK ON EXHIBITS FOR B25, B28 AND B29.	.10	23.00
10/25/12	PLM	CA	ORGANIZE EXHIBITS TO SCHEDULE B	.40	92.00
10/25/12	PLM	CA	PLACING REFERENCES TO EXHIBITS IN SCHEDULE B AND INSERTING VALUE AMOUNTS INTO BESTCASE.	.50	115.00
10/25/12	PLM	CA	COMPLETING SCHEDULE D	.40	92.00
10/25/12	PLM	CA	COMPLETING SCHEDULE E	2.20	506.00
10/25/12	PLM	CA	CALL TO GODON ARATA TO REQUEST ADDITIONAL DATA FOR INCLUSION IN SCHEDULES.	.10	23.00
10/25/12	PLM	CA	COMPLETING SCHEDULE F	1.90	437.00
10/25/12	PLM	CA	PHONE CALL WITH GORDON ARATA TO OBTAIN INFORMATION FOR INCLUSION IN SCHEDULES.	.10	23.00
10/25/12	PLM	CA	COMPLETING EXHIBITS REGARDING CLAIMS	.90	207.00
10/25/12	PLM	CA	COMPLETING WORK ON EXECUTORY CONTRACTS EXHIBIT, PHONE CALL WITH MR. ORTIS TO CLARIFY LEASE CHART.	.60	138.00

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10/25/12	PLM	CA	REVIEWING DOCUMENTS FROM GORDON ARATA REGARDING DATA FOR SCHEDULES.	.50	115.00
10/25/12	PLM	CA	TYING FORM SCHEDULES TO EXHIBITS THROUGH APPROPRIATE NOTATIONS, EDITING OVERALL SCHEDULE PACKET.	2.00	460.00
10/25/12	TJR	FEA	CORRESPONDED WITH CLIENT CONCERNING RECEIPT OF SERVICES AGREEMENT; CORRESPONDED WITH MS. FUTRELL AND NOTICING AGENT CONCERNING SAME.	.10	23.00
10/26/12	EJF	CA	WORK ON SCHEDULES;	3.90	1,560.00
10/26/12	EJF	CA	REVISE MOTION TO COMPROMISE (.3); DRAFT MOTION FOR EXPEDITED HEARING AND ORDER (.5); DRAFT ORDER GRANTING MOTION (.3);	1.10	440.00
10/26/12	EJF	CA	DRRAFT CONFLICT WAIVER LETTER; MEMOS AND TELEPHONE CALLS REGARDING THE SAME (NO CHARGE);	.00	.00
10/26/12	EJF	BO	REVIEW LIMITED LIABILITY AGREEMENT AND MEMO TO CLIENT REGARDING THE SAME;	1.20	480.00
10/26/12	EJF	BO	REVIEW CONTRACT WITH VENDOR AND MEMO REGARDING THE SAME;	.70	280.00
10/26/12	EJF	CA	TELEPHONE FROM AND TO COUNSEL FOR LANDLORD REGARDING LEASE ISSUES;	.30	120.00
10/26/12	EJF	BO	TELEPHONE CONFERENCE WITH CLIENT REGARDING FOOD SUPPLY AND OTHER ISSUES;	.50	200.00
10/26/12	EJF	CA	TELEPHONE CALLS FROM AND TO CREDITORS' COMMITTEE CO-CHAIRS REGARDING MEETINGS WITH PICCADILLY;	.30	120.00

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10/26/12	EJF	CA	TELEPHONE TO CLIENT REGARDING MEETING WITH CREDITORS' COMMITTEE AND MEMO REGARDING THE SAME;	.30	120.00
10/26/12	RPV	CAAO	TELEPHONE CALL FROM CREDITORS	.20	85.00
10/26/12	RPV	CA	EMAILS FROM AND TO MR. MINTZ REGARDING MEETING TO DISCUSS SOFA AND SCHEDULES WITH CLIENT; EMAIL TO MR. MCCUNE AND MS. FUTRELL REGARDING SAME.	.30	127.50
10/26/12	RPV	CA	EMAIL FROM MS. FUTRELL REGARDING CONFIRMATION OF MEETING WITH COMMITTEE.	.10	42.50
10/26/12	RPV	CA	EMAIL FROM MS. FUTRELL REGARDING MERCHANT'S PROPOSAL	.10	42.50
10/26/12	RPV	CA	EMAILS FROM MS. FUTRELL REGARDING SCHEDULES	.10	42.50
10/26/12	RPV	CA	EMAIL FROM MS. FUTRELL REGARDING STUB RENT ISSUES.	.10	42.50
10/26/12	BMS	CAAO	REVIEWING PROOF OF CLAIMS	.20	40.00
10/26/12	BMS	CAAO	WORK ON PROOF OF CLAIMS FILED BY THE IRS AND LA DEPT OF REVENUE	.10	20.00
10/26/12	BMS	CAAO	EMAIL TO MR. DEBARROS REGARDING PROOF OF CLAIMS FILED BY THE IRS AND THE LA DEPT OF REVENUE	.10	20.00
10/26/12	MAM	MOC	CONFERENCE WITH CLIENT REGARDING SCHEDULES. (1.5) . REVISE AND EDIT THE SAME. (2.0) CONFERENCE WITH MR. MCCUNE REGARDING THE SAME. (1.0), CONFERENCE WITH CLAIMS AGENT REGARDING THE SAME. (.5). CONFERENCE WITH CLAIMS AGENT REGARDING WEBSITE DESIGN AND NOTICING ISSUES. (.5)	6.00	1,440.00

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10/26/12	PLM	CA	REVIEWING QUESTIONS FROM MR. MINTZ REGARDING DRAFT SCHEDULES, WORKING ON EXHIBITS 16-18 OF SCHEDULES.	1.10	253.00
10/26/12	PLM	CA	WORKING TO COMPLETE LEASE EXHIBIT AND WORK ON THE GENERAL EXECUTORY CONTRACT EXHIBIT.	1.30	299.00
10/26/12	PLM	CA	COMPLETING WORK ON EXECUTORY CONTRACT EXHIBIT FOR CONTRACTS OTHER THAN LEASES	.60	138.00
10/26/12	PLM	CA	WORK ON SOFA AND PHONE CALL TO MR. DEBARROS REGARDING DATA FOR SOFA 1.	1.10	253.00
10/26/12	PLM	CA	WORK ON SOFA 2	.10	23.00
10/26/12	PLM	CA	PHONE CALL WITH MS. FUTRELL AND MR. MINTZ REGARDING EDITS TO SCHEDULES.	.20	46.00
10/26/12	PLM	CA	EDITING SCHEDULES WITH MR. MINTZ.	.70	161.00
10/26/12	PLM	CA	WORKING ON SOFA 1	.20	46.00
10/26/12	PLM	CA	EMAIL TO PICCADILLY TEAM REGARDING ACCOUNTS PAYABLE DATA. PHONE CALL TO MR. DEBARROS ABOUT ACCOUNTS PAYABLE LIST.	.30	69.00
10/26/12	PLM	CA	PHONE CALL WITH MR. MINTZ AND MS. FUTRELL REGARDING ACCOUNTS PAYABLE DATA.	.40	92.00
10/26/12	PLM	CA	CONFERENCE WITH MR. ORTIS REGARDING JUDGMENTS AGAINST PICCADILLY AND WORKERS COMPENSATION CLAIMS.	.50	115.00
10/26/12	PLM	CA	PHONE CALL WITH MR. MINTZ REGARDING WORKERS COMPENSATION CLAIMS.	.20	46.00

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10/26/12	PLM	CA	PHONE CALL WITH MR. DEBARROS REGARDING PACA CLAIMS, GENERAL ACCOUNTS PAYABLE AND PETER MAYER ACCOUNTS PAYABLE.	.10	23.00
10/26/12	PLM	CA	PHONE CALL WITH MR. ORTIS REGARDING SETTLEMENTS AND SETTLEMENT PAYMENTS TO OBTAIN DATA FOR SCHEDULES.	.20	46.00
10/26/12	PLM	CA	GENERAL SOFA WORK: EVALUATING DATA RECEIVED AND ASSESSING NEED FOR SOFA EXHIBITS, PHONE CALLS TO MR. DEBARROS ABOUT ACCOUNTS PAYABLE, CALL WITH MR. MINTZ REGARDING EDITS TO SOFA, TWO PHONE CALLS TO MS. ACHORD FOR ADDITIONAL INFORMATION FOR SOFA.	1.80	414.00
10/26/12	PLM	CA	REVIEWING CONTRACTS AND ENSURING RELEVANT DATA INCLUDED IN EXECUTORY CONTRACTS CHART.	.30	69.00
10/26/12	PLM	CA	PHONE CALL FROM MR. CONKEN REGARDING REQUEST FOR NOTICE.	.10	23.00
10/26/12	PLM	CA	MAIL FROM CREDITOR	.10	23.00
10/26/12	PLM	CA	CALL TO MR. DEBARROS REGARDING CONTRACTS TO INCLUDE ON EXECUTORY CONTRACTS LIST.	.20	46.00
10/26/12	PLM	CA	CALLS TO MR. MINTZ AND MS. FUTRELL REGARDING EXECUTORY CONTRACTS LIST.	.20	46.00
10/26/12	PLM	CA	CALL WITH MR. DEBARROS REGARDING EXECUTORY CONTRACTS LIST.	.20	46.00
10/26/12	PLM	CA	CALLS WITH MR. MINTZ AND MR. DEBARROS REGARDING SOFA AND SCHEDULES.	.20	46.00

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10/26/12	PLM	CA	PHONE CALL WITH MS. ACHORD REGARDING LIST OF MANAGEMENT TEAM FOR SOFA 20	.10	23.00
10/26/12	PLM	CA	PHONE CALL WITH MR. DEBARROS ABOUT PETER MAYER ACCOUNTS PAYABLE ENTRIES AND FINAL DRAFTS OF EXECUTORY CONTRACT EXHIBIT.	.10	23.00
10/26/12	PLM	CA	REORDERING EXHIBITS FOR SCHEDULES AND SOFA	.30	69.00
10/26/12	PLM	CA	WORK ON SOFA 8, RESEARCH LIENS AND FOLLOW-UP COMMUNICATIONS WITH MR. ORTIS TO CLARIFY DETAILS REGARDING RELEVANT CASUALTY CLAIMS FOR SOFA 8.	1.10	253.00
10/26/12	PLM	CA	WORKED SOFA 18	.30	69.00
10/26/12	PLM	CA	WORKED ON SOFA 8	.50	115.00
10/27/12	EJF	CA	REVIEW DRAFTS OF SOFA AND SCHEDULES AND WORK ON SAME;	1.10	440.00
10/27/12	RPV	CA	WORKED ON SCHEDULES AND OFFICE CONFERENCE WITH MR. MINTZ REGARDING SAME	1.00	425.00
10/27/12	MAM	MOC	REVIEW SCHEDULES AND STATEMENT OF FINANCIAL AFFAIRS. (1.80) CONFERENCE WITH MR. MCCUNE REGARDING THE SAME. (1.0). REVISE THE SAME. (.7).	3.50	840.00
10/27/12	PLM	CA	WORKED ON SOFA 21	.40	92.00
10/27/12	PLM	CA	WORKED ON SOFA 22	.10	23.00
10/27/12	PLM	CA	WORKED ON SOFA 19	.60	138.00
10/27/12	PLM	CA	WORKED ON SOFA 20	.90	207.00
10/27/12	PLM	CA	WORKED ON SOFA EXHIBITS	.50	115.00
10/27/12	PLM	CA	WORKED ON EXHIBITS FOR SOFA 3B	.40	92.00

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10/27/12	PLM	CA	WORKED ON EXHIBIT SOFA 4A	.90	207.00
10/27/12	PLM	CA	WORKED ON EXHIBIT FOR SOFA 4A	.50	115.00
10/27/12	PLM	CA	WORKED ON EXHIBIT FOR SOFA 4A	.20	46.00
10/27/12	PLM	CA	WORKED ON EXHIBIT FOR SOFA 7	.50	115.00
10/27/12	PLM	CA	WORKED ON EXHIBIT FOR SOFA 7	.30	69.00
10/27/12	PLM	CA	WORKED ON EXHIBIT FOR SOFA 9	.10	23.00
10/27/12	PLM	CA	WORKED ON EXHIBIT FOR SOFA 11	.10	23.00
10/27/12	PLM	CA	WORKED ON EXHIBIT FOR SOFA 19 (A)	.30	69.00
10/27/12	PLM	CA	WORKED ON EXHIBIT FOR SOFA 20 (A)	.20	46.00
10/27/12	PLM	CA	WORKED ON EXHIBIT 35	.80	184.00
10/27/12	PLM	CA	WORKED ON EXHIBITS TO SOFA AND EDITING SOFA.	.50	115.00
10/27/12	PLM	CA	EDITING SOFA AND ASSEMBLING DRAFT WITH EXHIBITS FOR REVIEW BY TEAM	1.90	437.00
10/27/12	PLM	CA	EDITING SOFA WITH MR. MINTZ AND MS. FUTRELL	.30	69.00
10/27/12	PLM	CA	EDITS TO SCHEDULES AND SCHEDULE EXHIBITS PER CONFERENCES WITH MR. MINTZ AND MS. FUTRELL. EMAIL CORRESPONDENCE WITH MR. ORTIS AND MR. DEBARROS TO CLARIFY FINAL DATA FOR SCHEDULES AND SOFA. EDITING SCHEDULES AND SOFA.	4.40	1,012.00
10/28/12	EJF	CA	WORK ON SOFA AND SCHEDULES AND MEETING WITH CLIENT REGARDING THE SAME AND FIRST MEETING OF CREDITORS;	6.80	2,720.00

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10/28/12 RPV	CA	WORKED ON SCHEDULES AND STATEMENT OF FINANCIAL AFFAIRS AND MET WITH MR. SANDEMAN, MS. FUTRELL, MR. MINTZ AND MR. MCCUNE REGARDING SAME	3.00	1,275.00
10/28/12 MAM	MOC	FINALIZE AND FILE SCHEDULES OF ASSETS AND STATEMENT OF FINANCIAL AFFAIRS.	11.00	2,640.00
10/28/12 PLM	CA	EDITING EXHIBITS TO SCHEDULES WITH MR. MINTZ.	1.10	253.00
10/28/12 PLM	CA	EDITING SCHEDULE A.	.30	69.00
10/28/12 PLM	CA	EDITING SCHEDULES	.60	138.00
10/28/12 PLM	CA	DEFINING TERMS "SUPPLY" AND "PERMANENT SUPPLY" ON FOOD INVENTORY CHART, PREPPING ALL SCHEDULE EXHIBITS FOR FINAL CLIENT REVIEW. FACILITATING CLIENT REVIEW OF ALL EXHIBITS, SCHEDULES AND SOFA.	4.70	1,081.00
10/28/12 PLM	CA	EDITING SOFA FORMS AFTER CONFERENCE WITH CLIENT.	.50	115.00
10/28/12 PLM	CA	EDITS TO SCHEDULES AND SOFA AND ACCOMPANYING EXHIBITS. FILING SCHEDULES, SOFA AND ACCOMPANYING EXHIBITS.	3.30	759.00
10/29/12 EJF	BO	MEMO FROM MR. SCHMITZ WITH DRAFT OF LEASE TERMINATION AND MEMO TO MR. KOPFINGER REGARDING THE SAME;	.10	40.00
10/29/12 EJF	CA	REVIEW LEASE AND MEMO TO CLIENT REGARDING THE SAME;	.50	200.00
10/29/12 EJF	BO	WORK ON MOTION TO PAY COMPENSATION TO MR. SANDEMAN, DECLARATION REGARDING THE SAME, ORDER REGARDING THE SAME AND NOTICE REGARDING THE SAME;	5.10	2,040.00

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10/29/12	EJF	CA	TELEPHONE CONFERENCES WITH MR. SANDEMAN REGARDING PAYMENT MOTION;	.50	200.00
10/29/12	EJF	CA	TELEPHONE WITH COUNSEL FOR ATALAYA REGARDING FINAL DIP HEARING AND FIRST MEETING OF CREDITORS;	.20	80.00
10/29/12	EJF	CA	MEMO TO AND FROM MERCHANTS' COUNSEL;	.10	40.00
10/29/12	EJF	CAAO	REVIEW PROOFS OF CLAIM;	.40	160.00
10/29/12	EJF	BO	REVIEW WEBSITE TO REPORT TO CREDITORS AT FIRST MEETING;	.10	40.00
10/29/12	EJF	BO	MEMO TO LANDLORD REGARDING REJECTED LEASE AND MEMO TO AND FROM CLIENT REGARDING THE SAME;	.20	80.00
10/29/12	EJF	CA	MEMOS TO AND FROM CLIENT REGARDING FOLLOW UP QUESTIONS FOR FIRST MEETING OF CREDITORS;	.50	200.00
10/29/12	RPV	CAAO	RECEIVED AND REVIEWED NUMEROUS PROOFS OF CLAIM.	.30	127.50
10/29/12	RPV	CAAO	RECEIVED AND REVIEWED SPREADSHEETS LISTING ACCOUNTS PAYABLES AND PACA LIST; EMAILS FROM MESSRS. MINTZ AND DEBARROS REGARDING SAME; OFFICE CONFERENCE WITH MS. FUTRELL REGARDING SAME	.20	85.00
10/29/12	RPV	MOC	EMAIL FROM MR. ROSENBLATT REGARDING ATTENDANCE AT MEETING OF CREDITORS; EMAIL FROM AND OFFICE CONFERENCE WITH MS. FUTRELL REGARDING SAME.	.20	85.00
10/29/12	RPV	CAAO	EMAILS FROM MESSRS. DEBARROS AND MINTZ REGARDING BANK OF AMERICA CHARGES AND DISPUTE OF SAME; CONFERENCE WITH MR. SANDEMAN REGARDING SAME	.20	85.00

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10/29/12 RPV	CA	RECEIVED AND REVIEWED DRAFT OF MOTION TO AUTHORIZE PAYMENT OF MR. SANDMAN'S BASE COMPENSATION AND RELATED BENEFITS AND DECLARATION OF MR. SANDEMAN; EMAIL FROM AND OFFICE CONFERENCE WITH MS. FUTRELL REGARDING SAME	.20	85.00
10/29/12 RPV	CAAO	EMAIL TO MR. MINTZ AND MS. FUTRELL REGARDING CLASSIFYING CLAIMS; EMAIL FROM MR. MINTZ REGARDING SAME.	.20	85.00
10/29/12 RPV	CA	RECEIVED AND REVIEWED FILED COPY OF SCHEDULES; EMAILS FROM MR. MINTZ REGARDING SAME.	.50	212.50
10/29/12 RPV	CA	EMAIL FROM AND OFFICE CONFERENCE WITH MS. FUTRELL REGARDING EQUITY INTEREST HOLDERS	.10	42.50
10/29/12 BMS	CAAO	REVIEW PROOF OF CLAIMS	.20	40.00
10/29/12 BMS	CAAO	EMAIL TO MR. PRUDHOMME AND MR. DEBARROS REGARDING PROOF OF CLAIM	.10	20.00
10/29/12 BMS	CAAO	WORK ON POTENTIAL PACA CLAIM	.10	20.00
10/29/12 BMS	CAAO	EMAIL TO MR. PRUDHOMME REGARDING FOTI PRODUCE CLAIM	.10	20.00
10/29/12 BMS	CAAO	WORK ON FOTI'S POSSIBLE PACA PROOF OF CLAIM	.10	20.00
10/29/12 MAM	CA	PREPARE FOR HEARING ON MOTIONS. (1.0) REVIEW SCHEDULES (1.0) CORRESPONDENCE WITH MS. FUTRELL REGARDING THE SAME. (.5). CORRESPONDENCE WITH MR. MCCUNE REGARDING THE SAME. (.5). CONFERENCE WITH MR. VANCE REGARDING SCHEDULES. (.5). CONFERENCE WITH MR. DEBARROS REGARDING SCHEDULES. CONFERENCE WITH	5.00	1,200.00

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MR. ORTIS REGARDING CLAIMS.
(.5)

10/29/12	PLM	CA	PHONE CALL WITH MR. ORTIS REGARDING 341 MEETING	.10	23.00
10/29/12	PLM	CA	PHONE CONFERENCE WITH MR. MINTZ REGARDING LANDLORD INQUIRY	.10	23.00
10/29/12	PLM	CA	CALL WITH MR. ORTIZ REGARDING INFORMATION FOR 341 MEETING.	.10	23.00
10/30/12	EJF	TRVL	TRAVEL TO LAYAYETTE FOR HEARINGS AND FIRST MEETING OF CREDITORS (TRAVEL TIME BILLED AT 50%); ORIGINAL HOURS BILLED: 2.50).	1.25	500.00
10/30/12	EJF	CA	PREPARE FOR FIRST MEETING OF CREDITORS AND HEARINGS;	1.00	400.00
10/30/12	EJF	CA	ATTENDING HEARINGS;	1.00	400.00
10/30/12	EJF	CA	ATTEND FIRST MEETING OF CREDITORS;	.80	320.00
10/30/12	EJF	TRVL	RETURN TO NEW ORLEANS (TRAVEL TIME BILLED AT 50%); ORIGINAL HOURS BILLED: 2.50.	1.25	500.00
10/30/12	EJF	CA	MEMOS TO CLIENT REGARDING PLEADINGS FILED IN CASE;	.30	120.00
10/30/12	EJF	RFSP	TELEPHONE WITH MR. CAPLAN REGARDING STAY RELIEF AND FILING AMENDED PETITION (.3); TELEPHONE TO CLIENT REGARDING THE SAME (.3); MEMO FROM MR. CAPLAN REGARDING THE SAME (.1);	.70	280.00
10/30/12	EJF	CAAO	TELEPHONE FROM CREDITOR REGARDING PROOF OF CLAIM AND RELATED MATTERS;	.20	80.00
10/30/12	EJF	BO	TELEPHONE CONFERENCE WITH MR. KOPFINGER REGARDING STATUS OF REAL PROPERTY SALES;	.30	120.00

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10/30/12	EJF	CA	TELEPHONE FROM LANDLORD REGARDING PAYMENT OF RENT ISSUE (.2); TELEPHONE TO CLIENT REGARDING THE SAME (.2);	.40	160.00
10/30/12	EJF	CAAO	MEMO FROM MERCHANTS' COUNSEL REGARDING 503(B)(9) CLAIM AND MEMO TO CLIENT REGARDING THE SAME;	.30	120.00
10/30/12	EJF	CAAO	RESEARCH 503(B)(9) ISSUE;	1.00	400.00
10/30/12	BMS	CAAO	REVIEWING PROOF OF CLAIMS FILED ON 10/30/12	.10	20.00
10/30/12	MAM	TRVL	TRAVEL TO AN FROM LAFAYETTE FOR HEARINGS (TRAVEL TIME BILLED AT 50%); ORIGINAL HOURS BILLED: 5.00.	2.50	600.00
10/30/12	MAM	MOC	PREPARE FOR HEARING (1.0); ATTEND HEARING (1.0); PREPARE FOR 341 MEETING (.5); ATTEND 341 MEETING (.8); MEETING WITH MR. SANDEMAN (1.3)	4.60	1,104.00
10/30/12	PLM	CA	PREPARE FOR AND ATTEND 341 MEETING	1.40	322.00
10/30/12	PLM	TRVL	TRAVEL TO AND FROM LAFAYETTE FOR 341 MEETING (TRAVEL TIME BILLED AT 50%); ORIGINAL HOURS BILLED: 3.00)	1.50	345.00
10/30/12	PLM	CA	ATTEND HEARINGS	1.00	230.00
10/30/12	TJR	CAAO	CORRESPONDED WITH CREDITOR CONCERNING DEFECTIVE SERVICE OF ORDER APPROVING REJECTION OF UNEXPIRED LEASES; INITIATED CORRECTION TO NOTICE.	.10	23.00
10/30/12	M R	CA	RECEIPT AND REVIEW NOTICES REGARDING MOTION TO CONTINUE FINAL HEARING ON MOTION FOR DIP FINANCING, MOTION FOR AUTHORITY TO APPROVE LEASE EXTENSION AGREEMENT, MOTION	.30	30.00

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FOR AUTHORITY TO PAY BASE
SALARY OF THOMAS SANDEMAN AND
CALENDAR SAME

10/31/12	EJF	CA	TELEPHONE TO COUNSEL FOR ATALAYA REGARDING SUPPLIER AND OTHER ISSUES;	.40	160.00
10/31/12	EJF	CAAO	REVIEW MEMOS REGARDING PACA ISSUES FROM CLIENT (.5); MEMOS TO COUNSEL FOR ATALAYA REGARDING THE SAME (.3);	.80	320.00
10/31/12	EJF	BO	TELEPHONE CALLS WITH CLIENT REGARDING POSTPETITION CONTRACT ISSUES AND CANCELLATION PROBLEMS (.3); REVIEW CONTRACT REGARDING THE SAME (.3);	.60	240.00
10/31/12	EJF	CA	TELEPHONE CALL WITH CLIENT REGARDING CRITICAL VENDOR ISSUES;	.60	240.00
10/31/12	EJF	CA	WORK ON CRITICAL VENDOR MOTION AND ORDER;	4.40	1,760.00
10/31/12	EJF	CA	MEMOS REGARDING MOTION TO EXTEND;	.10	40.00
10/31/12	EJF	CA	TELEPHONE CALL FROM AND TO CREDITOR;	.10	40.00
10/31/12	EJF	CAAO	RESEARCH 503(B)(9) ISSUES;	1.80	720.00
10/31/12	EJF	CAAO	TELEPHONE CONFERENCE WITH CLIENT REGARDING 503(B)(9) CLAIMS;	.50	200.00
10/31/12	RPV	CA	RECEIVED AND REVIEWED REVISED NOTICE OF HEARING ON MOTION FOR AUTHORITY TO PAY SALARY AND BENEFITS TO MR. SANDEMAN; EMAIL FROM AND OFFICE CONFERENCE WITH MS. FUTRELL REGARDING SAME.	.20	85.00

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10/31/12 RPV	CAAO	EMAILS FROM MR. ROSENBLATT AND MS. FUTRELL REGARDING MERCHANTS 503(B)(9) CLAIM (.2); REVIEW SPREADSHEETS LISTING INVOICES AND AMOUNTS OWED; EMAIL FROM AND OFFICE CONFERENCE WITH MS. FUTRELL REGARDING STATUS OF ATALAYA'S ANALYSIS OF SAME (.2); EMAIL FROM MR. PRUDHOMME REGARDING SAME (.1).	.50	212.50
10/31/12 RPV	CA	RECEIVED AND REVIEWED MOTION TO EXPEDITE HEARING ON APPLICATION TO APPROVE COMPROMISE AND REVIEWED APPLICATION TO APPROVE LEASE EXTENSION AGREEMENT; OFFICE CONFERENCE WITH MS. FUTRELL REGARDING SAME	.20	85.00
10/31/12 RPV	MOC	OFFICE CONFERENCES WITH MS. FUTRELL AND MR. MINTZ REGARDING 341 MEETING	.50	212.50
10/31/12 RPV	CA	TELEPHONE CALL FROM COUNSEL REGARDING CREDITORS COMMITTEE (.4); OFFICE CONFERENCE WITH MS. FUTRELL REGARDING SAME (.1)	.50	212.50
10/31/12 RPV	CAAO	RECEIVED AND REVIEWED PROOFS OF CLAIM	.10	42.50
10/31/12 RPV	CAAO	EMAIL FROM MS. FUTRELL REGARDING PAYING PACA CLAIMS; REVIEW CLAIMS PAID POST PETITION.	.20	85.00
10/31/12 RPV	CA	EMAILS FROM MESSRS. MINTZ AND DEBARROS REGARDING STATUS OF US TRUSTEE PAYMENT.	.10	42.50
10/31/12 RPV	CA	EMAIL FROM CREDITOR REGARDING REQUEST FOR MOTION TO LIMIT NOTICE; EMAILS TO AND FROM MR. MINTZ REGARDING SAME.	.10	42.50

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10/31/12 RPV	CAAO	EMAILS FROM MR. MINTZ AND MS. FUTRELL REGARDING CRITICAL VENDOR STATUS INQUIRY.	.10	42.50
10/31/12 BMS	CAAO	REVIEW PROOF OF CLAIMS	.10	20.00
10/31/12 BMS	CAAO	REVIEW PACA CLAIMS	.20	40.00
TOTALS			855.10	\$268,944.00

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TASK CODE SUMMARY

		HOURS	FEES
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AAAR	ASSET ANALYSIS AND RECOVERY	5.60	1,920.00
AD	ASSET DEPOSITION	59.80	22,792.00
BO	BUSINESS OPERATIONS	88.35	36,235.00
CA	CASE ADMINISTRATION	405.10	115,419.50
CAAO	CLAIMS ADMINISTRATION AND OBJECTIONS	122.40	36,991.00
EBP	EMPLOYEE BENEFITS/PENSIONS	.50	200.00
FEA	FEE/EMPLOYMENT APPLICATIONS	85.00	26,451.00
FIN	FINANCING	30.70	12,705.00
LIT	LITIGATION	5.90	1,757.00
MOC	MEETINGS OF CREDITORS	34.30	8,441.50
PADS	PLAN AND DISCLOSURE STATEMENT	1.30	552.50
RFSP	RELIEF FROM STAY PROCEEDINGS	1.80	725.00
TRVL	TRAVEL	14.35	4,754.50
		-----	-----
TOTAL		855.10	268,944.00
		-----	-----
	TOTALS	855.10	268,944.00
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ATTORNEY SUMMARY

		HOURS	FEES
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A. JUSTIN OURSO, III			
BO	BUSINESS OPERATIONS	415.00	1.50 622.50
FEA	FEE/EMPLOYMENT APPLICATIONS	415.00	1.30 539.50
TOTAL		2.80	1,162.00
TOTAL A. JUSTIN OURSO, III		415.00	2.80 1,162.00
ELIZABETH J FUTRELL			
AAAR	ASSET ANALYSIS AND RECOVERY	400.00	3.60 1,440.00
AD	ASSET DEPOSITION	400.00	53.90 21,560.00
BO	BUSINESS OPERATIONS	400.00	46.65 18,660.00
CA	CASE ADMINISTRATION	400.00	19.10 7,640.00
CA	CASE ADMINISTRATION	.00	.00 .00
CA	CASE ADMINISTRATION	400.00	64.40 25,760.00
CAAO	CLAIMS ADMINISTRATION AND OBJECTIONS	400.00	37.60 15,040.00
EBP	EMPLOYEE BENEFITS/PENSIONS	400.00	.50 200.00
FEA	FEE/EMPLOYMENT APPLICATIONS	400.00	29.50 11,800.00
FEA	FEE/EMPLOYMENT APPLICATIONS	.00	.00 .00
FEA	FEE/EMPLOYMENT APPLICATIONS	400.00	3.90 1,560.00
FIN	FINANCING	400.00	13.70 5,480.00
MOC	MEETINGS OF CREDITORS	400.00	.50 200.00
RFSP	RELIEF FROM STAY PROCEEDINGS	400.00	1.60 640.00
TRVL	TRAVEL	400.00	6.55 2,620.00
TOTAL		281.50	112,600.00
TOTAL ELIZABETH J FUTRELL		400.00	281.50 112,600.00
R PATRICK VANCE			
BO	BUSINESS OPERATIONS	425.00	36.50 15,512.50
CA	CASE ADMINISTRATION	425.00	57.90 24,607.50
CAAO	CLAIMS ADMINISTRATION AND OBJECTIONS	425.00	17.90 7,607.50
FEA	FEE/EMPLOYMENT APPLICATIONS	425.00	5.30 2,252.50
FIN	FINANCING	425.00	17.00 7,225.00
LIT	LITIGATION	425.00	1.30 552.50
MOC	MEETINGS OF CREDITORS	425.00	.70 297.50
PADS	PLAN AND DISCLOSURE STATEMENT	425.00	1.30 552.50
RFSP	RELIEF FROM STAY PROCEEDINGS	425.00	.20 85.00
TRVL	TRAVEL	425.00	1.50 637.50
TOTAL		139.60	59,330.00
TOTAL R PATRICK VANCE		425.00	139.60 59,330.00
SIDNEY F. LEWIS, V			
BO	BUSINESS OPERATIONS	400.00	3.50 1,400.00
TOTAL		3.50	1,400.00
TOTAL SIDNEY F. LEWIS, V		400.00	3.50 1,400.00

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KATHRYN S. FRIEL				
CAAO	CLAIMS ADMINISTRATION AND OBJECTIONS	275.00	4.50	1,237.50
TOTAL			4.50	1,237.50
			-----	-----
TOTAL KATHRYN S. FRIEL		275.00	4.50	1,237.50
BRITTANY M. SIMPSON				
AD	ASSET DEPOSITION	200.00	4.60	920.00
BO	BUSINESS OPERATIONS	200.00	.20	40.00
CAAO	CLAIMS ADMINISTRATION AND OBJECTIONS	200.00	44.00	8,800.00
FEA	FEE/EMPLOYMENT APPLICATIONS	200.00	1.70	340.00
TOTAL			50.50	10,100.00
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TOTAL BRITTANY M. SIMPSON		200.00	50.50	10,100.00
CELESTE LABORDE MCNULTY				
CA	CASE ADMINISTRATION	230.00	2.30	529.00
TOTAL			2.30	529.00
			-----	-----
TOTAL CELESTE LABORDE MCNULTY		230.00	2.30	529.00
MARK A. MINTZ				
AAAR	ASSET ANALYSIS AND RECOVERY	240.00	2.00	480.00
AD	ASSET DEPOSITION	240.00	1.30	312.00
CA	CASE ADMINISTRATION	240.00	68.70	16,488.00
CAAO	CLAIMS ADMINISTRATION AND OBJECTIONS	240.00	7.40	1,776.00
LIT	LITIGATION	240.00	2.20	528.00
MOC	MEETINGS OF CREDITORS	240.00	33.10	7,944.00
TRVL	TRAVEL	240.00	4.80	1,152.00
TOTAL			119.50	28,680.00
			-----	-----
TOTAL MARK A. MINTZ		240.00	119.50	28,680.00
PATRICK L. MCCUNE				
CA	CASE ADMINISTRATION	230.00	155.30	35,719.00
TRVL	TRAVEL	230.00	1.50	345.00
TOTAL			156.80	36,064.00
			-----	-----
TOTAL PATRICK L. MCCUNE		230.00	156.80	36,064.00
PATRICK R. BYRD				
LIT	LITIGATION	285.00	1.90	541.50
TOTAL			1.90	541.50
			-----	-----
TOTAL PATRICK R. BYRD		285.00	1.90	541.50
TYLER J. RENCH				
CA	CASE ADMINISTRATION	230.00	7.20	1,656.00
CAAO	CLAIMS ADMINISTRATION AND OBJECTIONS	230.00	11.00	2,530.00

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FEA	FEE/EMPLOYMENT APPLICATIONS	230.00	43.30	9,959.00
TOTAL			61.50	14,145.00
TOTAL TYLER J. RENCH		230.00	61.50	14,145.00
APRIL REEVES FREEMAN				
LIT	LITIGATION	270.00	.50	135.00
TOTAL			.50	135.00
TOTAL APRIL REEVES FREEMAN		270.00	.50	135.00
LISA S. JAMES				
CA	CASE ADMINISTRATION	100.00	14.70	1,470.00
TOTAL			14.70	1,470.00
TOTAL LISA S. JAMES		100.00	14.70	1,470.00
MARY E. ROLLAND				
CA	CASE ADMINISTRATION	100.00	15.50	1,550.00
TOTAL			15.50	1,550.00
TOTAL MARY E. ROLLAND		100.00	15.50	1,550.00
TOTALS			855.10	268,944.00

KATHRYN S. FRIEL	275.00	4.50	1237.50
ELIZABETH J FUTRELL	400.00	281.50	112600.00
SIDNEY F. LEWIS, V	400.00	3.50	1400.00
A. JUSTIN OURSO, III	415.00	2.80	1162.00
R PATRICK VANCE	425.00	139.60	59330.00
PATRICK R. BYRD	285.00	1.90	541.50
CELESTE LABORDE MCNULTY	230.00	2.30	529.00
PATRICK L. MCCUNE	230.00	156.80	36064.00
MARK A. MINTZ	240.00	119.50	28680.00
TYLER J. RENCH	230.00	61.50	14145.00
BRITTANY M. SIMPSON	200.00	50.50	10100.00
APRIL REEVES FREEMAN	270.00	.50	135.00
LISA S. JAMES	100.00	14.70	1470.00
MARY E. ROLLAND	100.00	15.50	1550.00
TOTALS	855.10		268944.00

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COSTS INCURRED:

09/28/12	COPYING	18.80
10/05/12	COPYING	1.00
10/12/12	COPYING	13.40
10/19/12	COPYING	4.60
10/26/12	COPYING	64.60
11/02/12	COPYING	237.40
10/11/12	COURT RECORD FEES COURT RECORD FEES/PACER 08/01/2012 - 08/31/2012	35.00
10/11/12	COURT RECORD FEES COURT RECORD FEES/PACER 09/01/2012 - 09/30/2012	6.20
10/11/12	COURT RECORD FEES COURT RECORD FEES/PACER 09/01/2012 - 09/30/2012	317.30
10/11/12	COURT RECORD FEES COURT RECORD FEES/PACER 09/01/2012 - 09/30/2012	6.30
10/11/12	COURT RECORD FEES COURT RECORD FEES/PACER 09/01/2012 - 09/30/2012	14.00
10/04/12	OUTSIDE PRINTING - CHOICE COPY SERVICE - MULTIPLE STRAIGHT RUN COPIES, MAILOUTS AND POSTAGE	4784.52
10/04/12	OUTSIDE PRINTING - CHOICE COPY SERVICE - MULTIPLE STRAIGHT RUN COPIES, MAILOUTS AND POSTAGE	1190.24
10/04/12	OUTSIDE PRINTING - CHOICE COPY SERVICE - MULTIPLE STRAIGHT RUN COPIES, MAILOUTS AND POSTAGE	328.68
10/04/12	OUTSIDE PRINTING - CHOICE COPY SERVICE - MULTIPLE STRAIGHT RUN COPIES, MAILOUTS AND POSTAGE	571.30
10/25/12	OUTSIDE PRINTING - CHOICE COPY SERVICE - MULTIPLE STRAIGHT RUN COPIES, MAILOUTS & POSTAGE	94.57
10/25/12	OUTSIDE PRINTING - CHOICE COPY SERVICE - MULTIPLE STRAIGHT RUN COPIES, MAILOUTS & POSTAGE	146.17
10/25/12	OUTSIDE PRINTING - CHOICE COPY SERVICE - MULTIPLE STRAIGHT RUN COPIES, MAILOUTS & POSTAGE	550.93
10/25/12	OUTSIDE PRINTING - CHOICE COPY SERVICE - MULTIPLE STRAIGHT RUN COPIES, MAILOUTS & POSTAGE	147.48
10/25/12	OUTSIDE PRINTING - CHOICE COPY SERVICE - MULTIPLE STRAIGHT RUN COPIES, MAILOUTS & POSTAGE	386.08

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10/25/12	OUTSIDE PRINTING - CHOICE COPY SERVICE -	387.36
	MULTIPLE STRAIGHT RUN COPIES, MAILOUTS & POSTAGE	
10/25/12	OUTSIDE PRINTING - CHOICE COPY SERVICE -	473.92
	MULTIPLE STRAIGHT RUN COPIES, MAILOUTS & POSTAGE	
10/15/12	COURT FEES - MARK A. MINTZ - FILING AMENDED CREDITOR MATRIX WITH BANKRUPTCY COURT - 10/11/12	30.00
10/24/12	COURT FEES - MARK A. MINTZ - FILING FEE FOR FILING SECOND AMENDED MATRIX - 10/18/12	30.00
10/24/12	COURT FEES - CLERK OF COURT - 1ST JDC - FILING FEE - NOTICE OF BANKRUPTCY - 10/23/12	35.00
09/20/12	LONG DISTANCE 1-337-262-6383	3.60
09/20/12	LONG DISTANCE 1-337-315-9945	5.28
09/21/12	LONG DISTANCE 1-337-262-6383	2.16
09/21/12	LONG DISTANCE 1-312-360-6536	1.39
09/24/12	LONG DISTANCE SOUNDPATH TELECONFERENCE SESSION ORIGINATED BY ELIZABETH JONES FUTRELL	10.33
09/25/12	LONG DISTANCE 1-214-758-3581	22.24
09/25/12	LONG DISTANCE 1-973-509-3190	1.39
09/25/12	LONG DISTANCE 1-973-509-3190	19.46
09/25/12	LONG DISTANCE 1-212-310-5919	18.07
09/25/12	LONG DISTANCE 1-312-375-6849	6.95
09/26/12	LONG DISTANCE 1-312-360-6536	20.85
09/27/12	LONG DISTANCE 1-318-676-3550	9.13
09/27/12	LONG DISTANCE 1-318-676-3468	0.83
09/27/12	LONG DISTANCE 1-318-676-3468	6.64
09/27/12	LONG DISTANCE 1-260-496-7659	1.39
09/28/12	LONG DISTANCE 1-318-676-3468	0.83
09/28/12	LONG DISTANCE 1-214-758-3581	2.78
09/28/12	LONG DISTANCE 1-337-262-6800	4.32
09/28/12	LONG DISTANCE 1-310-751-1815	1.39
09/28/12	LONG DISTANCE SOUNDPATH TELECONFERENCE SESSION ORIGINATED BY PATRICK L. MCCUNE	13.60
10/01/12	LONG DISTANCE 1-337-262-6800	0.72
10/01/12	LONG DISTANCE 1-318-676-4267	1.66
10/01/12	LONG DISTANCE 1-708-246-3000	6.95
10/01/12	LONG DISTANCE 1-619-346-1628	1.39
10/01/12	LONG DISTANCE 1-770-664-2290	1.39
10/01/12	LONG DISTANCE 1-310-751-1815	1.39
10/01/12	LONG DISTANCE 1-973-509-3190	2.78
10/01/12	LONG DISTANCE 1-206-499-2169	18.07
10/01/12	LONG DISTANCE 1-973-233-2817	16.68
10/01/12	LONG DISTANCE 1-619-346-1628	18.07
10/01/12	LONG DISTANCE 1-281-564-0850	11.12
10/02/12	LONG DISTANCE 1-337-262-6383	0.72
10/02/12	LONG DISTANCE 1-251-391-1998	2.78
10/02/12	LONG DISTANCE 1-706-863-2255	1.39
10/02/12	LONG DISTANCE 1-337-262-6800	0.72

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10/02/12 LONG DISTANCE 1-214-758-3581	27.80
10/02/12 LONG DISTANCE 1-770-410-1950	11.12
10/02/12 LONG DISTANCE 1-770-410-1950	1.39
10/02/12 LONG DISTANCE 1-770-410-1950	2.78
10/02/12 LONG DISTANCE 1-337-262-6800	1.44
10/02/12 LONG DISTANCE 1-337-262-6800	0.72
10/02/12 LONG DISTANCE 1-337-262-6800	1.44
10/02/12 LONG DISTANCE 1-337-262-6800	0.72
10/02/12 LONG DISTANCE SOUNDPATH TELECONFERENCE SESSION ORIGINATED BY PATRICK L. MCCUNE	5.99
10/03/12 LONG DISTANCE 1-337-262-6800	2.16
10/04/12 LONG DISTANCE 1-212-808-7553	16.68
10/04/12 LONG DISTANCE 1-318-676-3468	3.32
10/04/12 LONG DISTANCE 1-601-985-4504	1.39
10/04/12 LONG DISTANCE 1-571-261-5641	5.56
10/04/12 LONG DISTANCE 1-571-261-5641	8.34
10/04/12 LONG DISTANCE 1-206-499-2169	2.78
10/04/12 LONG DISTANCE 1-206-499-2169	2.78
10/04/12 LONG DISTANCE 1-337-262-6800	4.32
10/05/12 LONG DISTANCE 1-917-715-1915	44.48
10/05/12 LONG DISTANCE 1-571-261-5641	4.17
10/05/12 LONG DISTANCE 1-601-985-4504	13.90
10/08/12 LONG DISTANCE 1-941-234-8665	1.39
10/08/12 LONG DISTANCE 1-206-499-2169	12.51
10/08/12 LONG DISTANCE 1-312-360-6536	9.73
10/08/12 LONG DISTANCE 1-214-758-3581	8.34
10/08/12 LONG DISTANCE 1-601-949-4975	18.07
10/09/12 LONG DISTANCE 1-973-233-2817	1.39
10/09/12 LONG DISTANCE 1-310-751-1815	1.39
10/09/12 LONG DISTANCE 1-318-322-0736	0.83
10/09/12 LONG DISTANCE 1-337-521-6979	0.72
10/09/12 LONG DISTANCE 1-619-346-1628	1.39
10/09/12 LONG DISTANCE 1-314-335-1351	4.17
10/09/12 LONG DISTANCE 1-310-291-2336	2.78
10/09/12 LONG DISTANCE 1-216-861-4700	2.78
10/09/12 LONG DISTANCE SOUNDPATH TELECONFERENCE SESSION ORIGINATED BY PATRICK L. MCCUNE	25.02
10/10/12 LONG DISTANCE 1-864-809-0375	5.56
10/10/12 LONG DISTANCE 1-864-809-0375	1.39
10/10/12 LONG DISTANCE 1-305-989-0283	1.39
10/10/12 LONG DISTANCE 1-202-487-1077	1.39
10/10/12 LONG DISTANCE 1-770-895-5069	1.39
10/10/12 LONG DISTANCE 1-305-989-0283	6.95
10/10/12 LONG DISTANCE 1-901-462-4559	1.39
10/10/12 LONG DISTANCE 1-706-699-2201	2.78
10/10/12 LONG DISTANCE 1-423-309-2219	1.39
10/10/12 LONG DISTANCE 1-904-399-8989	1.39
10/10/12 LONG DISTANCE 1-678-593-3000	1.39
10/10/12 LONG DISTANCE 1-414-962-5110	50.04
10/10/12 LONG DISTANCE 1-804-353-1200	1.39

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10/10/12	LONG DISTANCE	1-727-386-7842	1.39
10/10/12	LONG DISTANCE	1-251-433-4440	2.78
10/10/12	LONG DISTANCE	1-770-251-1289	1.39
10/10/12	LONG DISTANCE	1-985-748-8045	4.32
10/10/12	LONG DISTANCE	1-770-683-7425	1.39
10/10/12	LONG DISTANCE	1-516-227-2323	1.39
10/10/12	LONG DISTANCE	1-901-684-2270	1.39
10/10/12	LONG DISTANCE	1-770-895-5069	1.39
10/11/12	LONG DISTANCE	1-662-332-9610	2.78
10/11/12	LONG DISTANCE	SOUNDPATH TELECONFERENCE SESSION	1.50
	ORIGINATED BY	PATRICK L. MCCUNE	
10/11/12	LONG DISTANCE	SOUNDPATH TELECONFERENCE SESSION	7.48
	ORIGINATED BY	PATRICK L. MCCUNE	
10/12/12	LONG DISTANCE	1-571-261-5641	6.95
10/12/12	LONG DISTANCE	1-571-261-5641	1.39
10/12/12	LONG DISTANCE	1-337-262-6383	1.44
10/12/12	LONG DISTANCE	1-214-758-3581	16.68
10/12/12	LONG DISTANCE	1-414-962-5110	1.39
10/12/12	LONG DISTANCE	1-571-261-5641	5.56
10/12/12	LONG DISTANCE	1-713-844-3580	1.39
10/15/12	LONG DISTANCE	1-212-808-7553	9.73
10/15/12	LONG DISTANCE	1-601-985-4504	8.34
10/15/12	LONG DISTANCE	1-214-758-3581	8.34
10/15/12	LONG DISTANCE	1-214-758-3581	23.63
10/15/12	LONG DISTANCE	1-601-985-4403	2.78
10/16/12	LONG DISTANCE	1-414-962-5110	2.78
10/16/12	LONG DISTANCE	1-601-985-4504	31.97
10/16/12	LONG DISTANCE	1-318-676-3550	0.83
10/17/12	LONG DISTANCE	1-214-758-3581	1.39
10/17/12	LONG DISTANCE	1-251-208-1925	4.17
10/17/12	LONG DISTANCE	1-337-262-6383	4.32
10/17/12	LONG DISTANCE	1-251-208-1925	2.78
10/18/12	LONG DISTANCE	1-414-962-5110	1.39
10/18/12	LONG DISTANCE	1-260-496-7659	2.78
10/19/12	LONG DISTANCE	1-337-262-6800	3.60
10/19/12	LONG DISTANCE	1-214-758-3581	13.90
10/19/12	LONG DISTANCE	1-305-579-9700	2.78
10/19/12	LONG DISTANCE	1-337-262-6800	1.44
10/19/12	LONG DISTANCE	1-318-676-3468	2.49
10/22/12	LONG DISTANCE	1-337-262-6800	1.44
10/22/12	LONG DISTANCE	1-318-445-5600	7.47
10/22/12	LONG DISTANCE	1-337-262-6800	1.44
10/23/12	LONG DISTANCE	1-337-521-6979	0.72
10/24/12	LONG DISTANCE	1-901-503-8697	20.85
10/24/12	LONG DISTANCE	1-318-323-9424	2.49
10/24/12	LONG DISTANCE	1-601-985-4504	2.78
10/25/12	LONG DISTANCE	1-985-624-2824	0.58
10/25/12	LONG DISTANCE	1-337-521-6979	1.44
10/26/12	LONG DISTANCE	1-423-280-5285	4.17
10/26/12	LONG DISTANCE	1-337-262-6383	0.72

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10/26/12 LONG DISTANCE 1-214-758-3581	1.39
10/26/12 LONG DISTANCE 1-251-661-0638	2.78
10/29/12 LONG DISTANCE 1-337-593-5000	0.72
10/29/12 LONG DISTANCE 1-214-758-3581	16.68
10/29/12 LONG DISTANCE 1-337-262-6800	0.72
10/29/12 LONG DISTANCE 1-954-817-4147	4.17
10/30/12 LONG DISTANCE 1-901-484-1638	8.34
10/30/12 LONG DISTANCE 1-251-661-0638	5.56
10/30/12 LONG DISTANCE 1-205-344-4414	1.39
10/31/12 LONG DISTANCE 1-601-326-5444	11.12
10/31/12 LONG DISTANCE 1-847-535-0561	6.95
10/31/12 LONG DISTANCE 1-337-262-6800	0.72
10/31/12 LONG DISTANCE 1-901-537-9786	5.56
10/04/12 LEXIS LEGAL RESEARCH - MCCUNE, PATRICK	88.89
10/12/12 LEXIS LEGAL RESEARCH - FUTRELL, ELIZABETH	369.09
10/13/12 LEXIS LEGAL RESEARCH - FUTRELL, ELIZABETH	430.42
10/13/12 LEXIS LEGAL RESEARCH - FUTRELL, ELIZABETH	323.68
10/19/12 LEXIS LEGAL RESEARCH - FUTRELL, ELIZABETH	69.87
10/30/12 LEXIS LEGAL RESEARCH - FUTRELL, ELIZABETH	137.65
10/31/12 LEXIS LEGAL RESEARCH - FUTRELL, ELIZABETH	204.17
10/30/12 MARK A. MINTZ - TRIP EXP. - LAFAYETTE - 10/23/12 - ATTENDING HEARINGS AT BANKRUPTCY COURT	148.83
09/21/12 DELIVERY SERVICES - FEDEX SENT BY ELIZABETH FUTRELL, JONES WALKER TO JEFF CORNISH PICCADILLY RESTAURANTS, LLC	27.92
09/21/12 DELIVERY SERVICES - FEDEX SENT BY ELIZABETH J. FUTRELL TO THOMAS J. SANDEMAN PICCADILLY RESTAURANTS	27.92
10/18/12 DELIVERY SERVICES - FEDEX SENT BY SHANNON LIBERIO, JONES WALKER TO JEREMY DEBARROS PICCADILLY RESTAURANT, LLC	17.13
10/01/12 FACSIMILE SERVICES 1 PAGE(S) TO 913186763699	1.00
10/09/12 FACSIMILE SERVICES 4 PAGE(S) TO 918645962362	4.00
10/11/12 FACSIMILE SERVICES 2 PAGE(S) TO 918645962362	2.00
10/15/12 FACSIMILE SERVICES 2 PAGE(S) TO 917138443502	2.00
10/30/12 FACSIMILE SERVICES 6 PAGE(S) TO 914058693309	6.00
09/26/12 WESTLAW LEGAL RESEARCH - MINTZ, MARK	44.64
09/27/12 WESTLAW LEGAL RESEARCH - MINTZ, MARK	61.52
09/27/12 WESTLAW LEGAL RESEARCH - MCCUNE, PATRICK	39.52
09/28/12 WESTLAW LEGAL RESEARCH - MINTZ, MARK	143.76
09/29/12 WESTLAW LEGAL RESEARCH - MINTZ, MARK	70.48
09/30/12 WESTLAW LEGAL RESEARCH - MINTZ, MARK	36.64
10/04/12 WESTLAW LEGAL RESEARCH - MCCUNE, PATRICK	57.76
10/05/12 WESTLAW LEGAL RESEARCH - MCCUNE, PATRICK	41.92
10/05/12 WESTLAW LEGAL RESEARCH - MINTZ, MARK	19.44
10/08/12 WESTLAW LEGAL RESEARCH - MINTZ, MARK	320.40
10/11/12 WESTLAW LEGAL RESEARCH - RENCH, TYLER	298.96
10/12/12 WESTLAW LEGAL RESEARCH - MINTZ, MARK	38.64
10/14/12 WESTLAW LEGAL RESEARCH - MCCUNE, PATRICK	81.44

PICCADILLY RESTAURANTS, LLC

PAGE 147

NOVEMBER 14, 2012

INVOICE NO.: 626053

FILE NUMBER: 133752-00

10/16/12 WESTLAW LEGAL RESEARCH - MINTZ, MARK	142.32
10/17/12 WESTLAW LEGAL RESEARCH - MCCUNE, PATRICK	23.12
10/17/12 WESTLAW LEGAL RESEARCH - RENCH, TYLER	14.48
10/21/12 WESTLAW LEGAL RESEARCH - MINTZ, MARK	37.36

TOTAL COSTS: \$14,079.55

COST SUMMARY

E101	COPYING	339.80
E102	OUTSIDE PRINTING	9,061.25
E104	FACSIMILE SERVICES -	15.00
E105	LONG DISTANCE	871.73
E106	COMPUTER LEGAL RESEARCH	3,096.17
E107	DELIVERY SERVICES	72.97
E112	COURT FEES	473.80
E118	OTHER EXPENSES	148.83

TOTAL DISBURSEMENTS \$14,079.55

TOTAL FEES AND COSTS: \$283,023.55

HISTORY TO DATE FEES BEFORE CURRENT INVOICE:	\$0.00
CURRENT INVOICE FEES:	\$268,944.00
HISTORY TO DATE FEES:	\$268,944.00

HISTORY TO DATE COSTS BEFORE CURRENT INVOICE:	\$0.00
CURRENT INVOICE COSTS:	\$14,079.55
HISTORY TO DATE COSTS:	\$14,079.55

YEAR-TO-DATE FEES BEFORE CURRENT INVOICE:	\$0.00
CURRENT INVOICE FEES:	\$268,944.00
YEAR-TO-DATE FEES:	\$268,944.00

YEAR-TO-DATE COSTS BEFORE CURRENT INVOICE:	\$0.00
CURRENT INVOICE COSTS:	\$14,079.55
YEAR-TO-DATE COSTS:	\$14,079.55

PICCADILLY RESTAURANTS, LLC

PAGE 148

NOVEMBER 14, 2012

INVOICE NO.: 626053

FILE NUMBER: 133752-00

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:	\$268,944.00
TOTAL COSTS:	\$14,079.55
LESS CREDITS:	\$0.00
TOTAL CURRENT FEES AND COSTS DUE	\$283,023.55

PLEASE SEND PAYMENT AND REMITTANCE COPY TO:

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

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

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

PLEASE INCLUDE OUR INVOICE NUMBER(S) IN THE WIRE TEXT.

PICCADILLY RESTAURANTS, LLC

PAGE 149

NOVEMBER 14, 2012

INVOICE NO.: 626053

FILE NUMBER: 133752-00

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.

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

MONTGOMERY, AL (334)213-7318

NEW ORLEANS, LA (504)582-8000

OLIVE BRANCH, MS (662)895-2996

PHOENIX, AZ (602)366-7889

WASHINGTON, D.C., CAPITOL HILL (202)203-1000

THE WOODLANDS, TX (281)296-4400

☐ OPERATING
☐ TRUST
☐ BARONNE TITLE

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Piccadilly	DATE October 4, 2012
FILE NO. 133752-00		
PAYABLE TO: Choice Copy Service		AMOUNT \$6,874.74
		MAIL CHECK <input checked="" type="checkbox"/>
		RETURN CHECK TO: Attorney
PAYMENT FOR: Multiple straight run copies, mailouts and postage.		ATTORNEY NAME Lisa Futrell
		ATTORNEY SIGNATURE

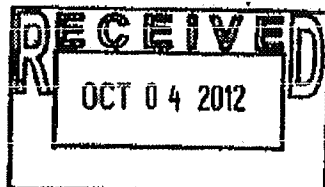
FOR ACCOUNTING USE ONLY

VENDOR NUMBER 13906	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$6,874.74
------------------------	----------------	----------------	----------------------

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 GLE, 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 checked="" 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 - E118
<input type="checkbox"/> LOCAL COUNSEL - E122	<input type="checkbox"/> WITNESS FEES - E114



CHOICE ☒

Professional Overnight Copy Service, Inc.

INVOICE

50126423

SALESPERSON

John H.

INVOICE DATE

09/24/12

SHIP TO

To

Jones Walker - Lisa Futrell
201 St. Charles Ave
Suite 5100
New Orleans, LA 70170

ACCT #	SHIP DATE	SHIPPED VIA	TERMS	PURCHASE ORDER #
	09/25/12		Net 30	Piccadilly
QTY	DESCRIPTION	UNIT PRICE	AMOUNT	
4512	A copies - Straight Run	0.06	270.72	
4512	Mailouts - Items Mailed	0.50	2,256.00	
4512	Postage	0.45	2,030.40	
			Subtotal	4,557.12
			Sales Tax	227.40
			TOTAL	\$ 4,784.52

Received by: _____ Date: _____

Please Send Payment to: **CHOICE COPY SERVICE,**
P.O. BOX 62188, NEW ORLEANS, LA. 70162, (504)524-6789
Fed. Tax ID # 72-1240881

Thank You

TERMS: 1 1/2% PER MONTH SERVICE CHARGE WILL BE MADE ON ALL ITEMS NOT COLLECTED WITHIN 30 DAYS OF DUE DATE. IN ADDITION COSTS AND REASONABLE ATTORNEY'S FEES FOR COLLECTION MAY BE CHARGED

OPERATING
TRUST
BARONNE TITLE

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Piccadilly	DATE October 4, 2012
FILE NO. 133752-00		
PAYABLE TO: Choice Copy Service		AMOUNT \$6,874.74
		MAIL CHECK <input checked="" type="checkbox"/>
		RETURN CHECK TO: Attorney
PAYMENT FOR: Multiple straight run copies, mailouts and postage.		ATTORNEY NAME Lisa Futrell
		ATTORNEY SIGNATURE

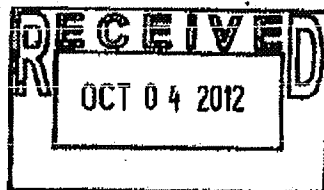
FOR ACCOUNTING USE ONLY

VENDOR NUMBER 13966	VOUCHER NUMBER 2087844	ACCOUNT NUMBER	AMOUNT \$6,874.74
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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 type="checkbox"/> OTHER EXPENSES - E118 (USE THIS IF IT DOES NOT FALL INTO OTHER CATEGORIES)	<input checked="" 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



CHOICE

Professional Overnight Copy Service, Inc.

INVOICE 50126425

SALESPERSON

John H.

INVOICE DATE

09/24/12

TO

Jones Walker - Lisa Futrell
201 St. Charles Ave
Suite 5100
New Orleans, LA 70170

SHIP TO

ACCT #	SHIP DATE	SHIPPED VIA	TERMS	PURCHASE ORDER #
--------	-----------	-------------	-------	------------------

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
-----	-------------	------------	--------

10716	A copies - Straight Run	0.06	642.96
218	Mailouts - Items Mailed	0.50	109.00
218	Postage	1.70	370.60

Subtotal 1,122.56

Received by:

Date:

Please Send Payment to: **CHOICE COPY SERVICE,**
P.O. BOX 62188, NEW ORLEANS, LA. 70162, (504)524-6789
Fed. Tax ID # 72-1240881

Sales Tax

67.68

TOTAL

\$1,190.24

Thank You

TERMS: 1 1/2% PER MONTH SERVICE CHARGE WILL BE MADE ON ALL ITEMS NOT COLLECTED WITHIN 30 DAYS OF DUE DATE IN ADDITION COSTS AND REASONABLE ATTORNEY'S FEES FOR COLLECTION MAY BE CHARGED

☐ OPERATING
☐ TRUST
☐ BARDONE TITLE

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Piccadilly	DATE October 4, 2012
FILE NO. 133752-00		
PAYABLE TO: Choice Copy Service		AMOUNT \$6,874.74
		MAIL CHECK <input checked="" type="checkbox"/>
		RETURN CHECK TO: Attorney
PAYMENT FOR: Multiple straight run copies, mailouts and postage.		ATTORNEY NAME Lisa Futrell
		ATTORNEY SIGNATURE

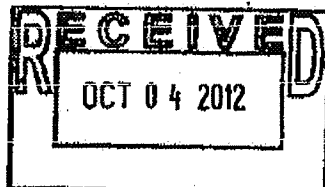
FOR ACCOUNTING USE ONLY

VENDOR NUMBER 13166	VOUCHER NUMBER 6087844 6087845	ACCOUNT NUMBER	AMOUNT \$6,874.74
------------------------	--------------------------------------	----------------	----------------------

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 type="checkbox"/> OTHER EXPENSES - E118 (USE THIS IF IT DOES NOT FALL INTO OTHER CATEGORIES)	<input checked="" 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



CHOICE

Professional Overnight Copy Service, Inc.

INVOICE

50126424

SALESPERSON

INVOICE DATE

John H.

09/24/12

SHIP TO

TO

Jones Walker - Jo Magallanes
201 St. Charles Ave
Suite 5100
New Orleans, LA 70170

ACCT	SHIP DATE	SHIPPED VIA	TERMS	PURCHASE ORDER #
	09/24/12		Net 30	Piccadilly
QTY	DESCRIPTION	UNIT PRICE	AMOUNT	
2618	A copies - Straight Run	0.06	157.08	
77	Mailouts - Items Mailed	0.50	38.50	
77	Postage	1.50	115.50	
			Subtotal	311.08
			Sales Tax	17.60
			TOTAL	\$ 328.68

Received by: _____ Date: _____

Please Send Payment to: **CHOICE COPY SERVICE,**
P.O. BOX 62188, NEW ORLEANS, LA. 70162, (504)524-6789
Fed. Tax ID # 72-1240881

Thank You

TERMS: 1 1/2% PER MONTH SERVICE CHARGE WILL BE MADE ON ALL ITEMS NOT COLLECTED WITHIN 30 DAY'S OF DUE DATE IN ADDITION COSTS AND REASONABLE ATTORNEY'S FEES FOR COLLECTION MAY BE CHARGED

OPERATING

TRUST

BARONNE TITLE

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Piccadilly	DATE October 4, 2012
FILE NO. 133752-00		
PAYABLE TO: Choice Copy Service		AMOUNT \$6,874.74
		MAIL CHECK <input checked="" type="checkbox"/>
		RETURN CHECK TO: Attorney
PAYMENT FOR: Multiple straight run copies, mailouts and postage.		ATTORNEY NAME Lisa Futrell
		ATTORNEY SIGNATURE

MS
10/4/2012

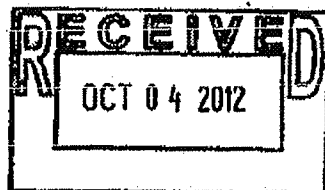
FOR ACCOUNTING USE ONLY

VENDOR NUMBER 13966	VOUCHER NUMBER 687844 687845 687846	ACCOUNT NUMBER	AMOUNT \$6,874.74
------------------------	--	----------------	----------------------

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 GLE, 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 checked="" 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 - E118
<input type="checkbox"/> LOCAL COUNSEL - E122	<input type="checkbox"/> WITNESS FEES - E114



CHOICE

Professional Overnight Copy Service, Inc.

INVOICE

50126429

TO

Jones Walker - Shannon Liberio
201 St. Charles Ave
Suite 5100
New Orleans, LA 70170

SALESPERSON

John H.

INVOICE DATE

09/25/12

SHIP TO

ACCT #	SHIP DATE	SHIPPED VIA	TERMS	PURCHASE ORDER #
	09/25/12		Net 30	Piccadilly
QTY	DESCRIPTION	UNIT PRICE	AMOUNT	
4284	A copies - Straight Run	0.08	342.72	
84	Mailouts - Items Mailed	0.60	50.40	
84	Postage	1.70	142.80	
			Subtotal	535.92
			Sales Tax	35.38
			TOTAL	\$ 571.30

Received by:

Date:

Please Send Payment to: **CHOICE COPY SERVICE,**
P.O. BOX 62188, NEW ORLEANS, LA. 70162, (504)524-6789
Fed. Tax ID # 72-1240881

Thank You

TERMS: 1 1/2% PER MONTH SERVICE CHARGE WILL BE MADE ON ALL ITEMS NOT COLLECTED WITHIN 30 DAYS OF DUE DATE IN ADDITION COSTS AND REASONABLE ATTORNEY'S FEES FOR COLLECTION MAY BE CHARGED

OPERATING
TRUST
BARONNE TITLE

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	18537	CLIENT & FILE TITLE	DATE
FILE NO.	133752-00	Piccadilly Restaurants, LLC	October 11, 2012
PAYABLE TO:		AMOUNT	\$30.00
Mark Mintz		MAIL CHECK	<input type="checkbox"/>
		RETURN CHECK TO:	<input checked="" type="checkbox"/>
		Attorney	
PAYMENT FOR:		ATTORNEY NAME	
Reimbursement - Credit card fee for filing Amended Creditor Matrix with bankruptcy court		Mark Mintz	
		ATTORNEY SIGNATURE	
FOR ACCOUNTING USE ONLY			
VENDOR NUMBER	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT
66677			\$30.00

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 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 |

Liberio, Shannon

From: paygovadmin@mail.doc.twai.gov
Sent: Thursday, October 11, 2012 11:05 AM
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 regarding this payment, please contact Pay.gov Customer Service by phone at (800) 624-1373 or by email at pay.gov.clev@clev.frb.org.


Application Name: LA Western CM ECF
Pay.gov Tracking ID: 2588TRNS
Agency Tracking ID: 11421484
Transaction Type: Sale
Transaction Date: Oct 11, 2012 12:04:40 PM

Account Holder Name: Mark Mintz
Transaction Amount: \$30.00
Billing Address: 5525 Coliseum St.
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.

☐ OPERATING
☐ TRUST
☐ BARONNE TITLE

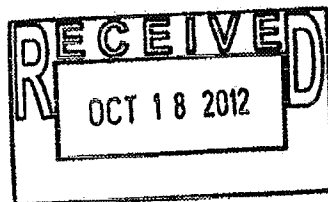
REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	18537	CLIENT & FILE TITLE	DATE
		Piccadilly Restaurants	October 18, 2012
FILE NO.	13375200		
PAYABLE TO:		AMOUNT	\$30.00
Mark Mintz		MAIL CHECK	<input type="checkbox"/>
		RETURN CHECK TO:	<input checked="" type="checkbox"/>
		Attorney	
PAYMENT FOR:		ATTORNEY NAME	
Reimbursement - filing fee for filing second amended matrix		Mark Mintz	
		ATTORNEY SIGNATURE	
FOR ACCOUNTING USE ONLY			
VENDOR NUMBER	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT
6671			\$30.00

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

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



Liberio, Shannon

From: paygovadmin@mail.doc.twai.gov
Sent: Thursday, October 18, 2012 5:18 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 regarding this payment, please contact Pay.gov Customer Service by phone at (800) 624-1373 or by email at pay.gov.clev@clev.frb.org.

Application Name: LA Western CM ECF
Pay.gov Tracking ID: 258BE4J0
Agency Tracking ID: 11451687
Transaction Type: Sale
Transaction Date: Oct 18, 2012 6:18:02 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.

JONES, WALKER, WAECHTER, POITEVENT, CARRÈRE & DENÈGRE, L.L.P.			ATTORNEYS AT LAW	
CLIENT NO.	FILE NO.	ACCOUNT TITLE	DESCRIPTION	AMOUNT
18537	133752-00	Piccadilly	Filing fee - Notice of Bankruptcy - Caddo Parish Anzetta Smith Piccadilly	35 ⁰⁰

Choose one code that describes the disbursement:

☒ Court / filing fees - E112

☐ witness fees - E114

☐ outside printing or copying - E102

☐ meals in office for client meetings - E111

☐ other professionals - E123

☐ other - give description and attendees

RECEIVED
OCT 23 2012

Return yellow carbon copy and backup to accounting IMMEDIATELY after use.

DETACH BEFORE DEPOSITING

Vendor ID 10224

Voucher ID _____

Separate Check Y

Regions Bank

File _____

PAY Twenty five dollars + 00/100 NOT OVER \$500.00

TO THE ORDER OF Check of Court

JONES, WALKER, WAECHTER, POITEVENT, CARRÈRE & DENÈGRE, L.L.P.

17-13 NON NEGOTIABLE

84-387
654

No. 304164

File No. 133752-00

Oct 23 2012

AMOUNT
35.00



Mark A. Mintz
Not admitted in Alabama
Direct Dial: 504-582-8358
Direct Fax: 504-589-8358
mmintz@joneswalker.com

October 23, 2012

Via U.S. Mail

Clerk of Court
1st Judicial District Court, Caddo Parish
501 Texas Street, Room 103
Shreveport, LA 71101-5408


Re: *Anzetta Smith v. Piccadilly Restaurants, et al.*
Case No. 563,376
Our File No. 133752-00

Dear Clerk:

Enclosed for filing in the above-referenced matter please find a Notice of Suggestion of Bankruptcy, as well as a check in the amount of \$35.00 which represents payment for the associated filing fee. Please return a conformed copy of the notice in the attached self-addressed, stamped envelope.

Thank you for your assistance, and please feel free to contact me with any questions.

Sincerely,



Mark A. Mintz

MAM/sl
Enclosure

(N2536394.1)

JONES, WALKER, WABCHTER, POITEVENT, CARRERE & DENEGRE L.L.P.
201 ST. CHARLES AVENUE • NEW ORLEANS, LOUISIANA 70170-5100 • 504-582-8000 • FAX 504-582-8583 • www.joneswalker.com
ALABAMA ARIZONA DISTRICT OF COLUMBIA FLORIDA GEORGIA LOUISIANA MISSISSIPPI NEW YORK TEXAS

OPERATING

TRUST

BARONNE TITLE

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO. 133952-48	CLIENT & FILE TITLE Piccadilly	DATE October 19, 2012
FILE NO. 133952-48		
PAYABLE TO: Choice Copy Service		AMOUNT \$2,186.51
		MAIL CHECK <input checked="" type="checkbox"/>
		RETURN CHECK TO: Attorney
PAYMENT FOR: Multiple straight run copies, mailouts and postage.		ATTORNEY NAME Lisa Futrell
		ATTORNEY SIGNATURE

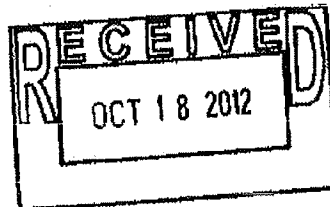
FOR ACCOUNTING USE ONLY

VENDOR NUMBER 13926 #1	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$2,186.51
----------------------------------	----------------	----------------	-----------------------------

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 GLE, 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 checked="" 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



CHOICE

Professional Overnight Copy Service, Inc.

INVOICE 50126444

SALESPERSON

John H.

INVOICE DATE

09/26/12

TO

Jones Walker - Shannon Liberio
201 St. Charles Ave
Suite 5100
New Orleans LA 70170

SHIP TO

ACCT #	SHIP DATE	SHIPPED VIA	TERMS	PURCHASE ORDER #
	09/26/12		Net 30	Piccadilly
QTY	DESCRIPTION	UNIT PRICE	AMOUNT	
168	A copies - Straight Run	0.06	10.08	
84	Mailouts - Items Mailed	0.50	42.00	
84	Postage	0.45	37.80	
			Subtotal	89.88
			Sales Tax	4.69
			TOTAL	\$ 94.57

ORIGINAL INVOICE
Please forward to ACCOUNTING DEPT.
for payment. Thank You!

Received by: _____ Date: _____

Please Send Payment to: **CHOICE COPY SERVICE,**
P.O. BOX 62188, NEW ORLEANS, LA. 70162, (504)524-6789
Fed. Tax ID # 72-1240881

Thank You

TERMS: 1 1/2 % PER MONTH SERVICE CHARGE WILL BE MADE ON ALL ITEMS NOT COLLECTED WITHIN 30 DAYS OF DUE DATE IN ADDITION COSTS AND REASONABLE ATTORNEY'S FEES FOR COLLECTION MAY BE CHARGED

☐ OPERATING

☐ TRUST

☐ BARONNE TITLE

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO. 133152-AB	CLIENT & FILE TITLE Piccadilly	DATE October 19, 2012
FILE NO. 133152-AB		
PAYABLE TO: Choice Copy Service		AMOUNT \$2,186.51
		MAIL CHECK <input checked="" type="checkbox"/>
		RETURN CHECK TO: Attorney
PAYMENT FOR: Multiple straight run copies, mailouts and postage.		ATTORNEY NAME Lisa Futrell
		ATTORNEY SIGNATURE

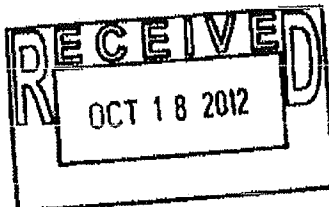
FOR ACCOUNTING USE ONLY

VENDOR NUMBER 13906 #1	VOUCHER NUMBER 690759	ACCOUNT NUMBER	AMOUNT \$2,186.51
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FORM A-B (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 checked="" 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



CHOICE

Professional Overnight Copy Service, Inc.

INVOICE 50126531


SALESPERSON John H.	INVOICE DATE 10/04/12
SHIP TO	

TO Jones Walker - Shannon Liberto 201 St. Charles Ave Suite 5100 New Orleans LA 70170

ACCT #	SHIP DATE	SHIPPED VIA	TERMS	PURCHASE ORDER #
	10/04/12		Net 30	Piccadilly
QTY	DESCRIPTION	UNIT PRICE	AMOUNT	
125	A copies - Straight Run	0.06	7.50	
125	Mailed - Items Mailed	0.60	75.00	
125	Postage	0.45	56.25	
			Subtotal	138.75
			Sales Tax	7.42
			TOTAL	\$ 146.17

ORIGINAL INVOICE

Please forward to ACCOUNTING DEPT
for payment. Thank You!



Received by: _____ Date: _____

Please Send Payment to: **CHOICE COPY SERVICE,**
P.O. BOX 62188, NEW ORLEANS, LA. 70162, (504)524-6789
Fed. Tax ID # 72-1240881

Thank You

☐ OPERATING

☐ TRUST

☐ BARONNE TITLE

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO. 133752-18	CLIENT & FILE TITLE Piccadilly	DATE October 19, 2012
FILE NO. 133952-10		
PAYABLE TO: Choice Copy Service		AMOUNT \$2,186.51
		MAIL CHECK <input checked="" type="checkbox"/>
		RETURN CHECK TO: Attorney
PAYMENT FOR: Multiple straight run copies, mailouts and postage.		ATTORNEY NAME Lisa Futrell
		ATTORNEY SIGNATURE

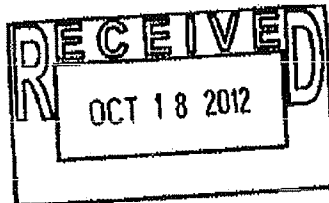
FOR ACCOUNTING USE ONLY

VENDOR NUMBER 13906 #1	VOUCHER NUMBER 690759 690760	ACCOUNT NUMBER	AMOUNT \$2,186.51
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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 type="checkbox"/> OTHER EXPENSES - E118 (USE THIS IF IT DOES NOT FALL INTO OTHER CATEGORIES)	<input checked="" 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



CHOICE

Professional Overnight Copy Service, Inc.

INVOICE 50126533

TO
Jones Walker - Shannon Liberio
201 St. Charles Ave
Suite 5100
New Orleans LA 70170

SALESPERSON John H.	INVOICE DATE 10/02/12
SHIP TO	

ACCT #	SHIP DATE	SHIPPED VIA	TERMS	PURCHASE ORDER #
	10/02/12		Net 30	Piccadilly
QTY	DESCRIPTION	UNIT PRICE	AMOUNT	
4340	A copies - Straight Run	0.06	260.40	
124	Mailed - Items Mailed	0.60	74.40	
124	Postage	1.50	186.00	
			Subtotal	520.80
			Sales Tax	30.13
			TOTAL	\$ 550.93



ORIGINAL INVOICE
Please forward to ACCOUNTING DEPT
for payment processing

Received by: _____ Date: _____
Please Send Payment to: **CHOICE COPY SERVICE,**
P.O. BOX 62188, NEW ORLEANS, LA. 70162, (504)524-6789
Fed. Tax ID # 72-1240881

Thank You

☐ OPERATING

☐ TRUST

☐ BARONNE TITLE

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO. 133152-28	CLIENT & FILE TITLE Piccadilly	DATE October 19, 2012
FILE NO. 133152-28		
PAYABLE TO: Choice Copy Service		AMOUNT \$2,186.51
		MAIL CHECK <input checked="" type="checkbox"/>
		RETURN CHECK TO: Attorney
PAYMENT FOR: Multiple straight run copies, mailouts and postage.		ATTORNEY NAME Lisa Futrell
		ATTORNEY SIGNATURE

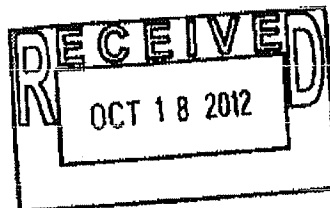
FOR ACCOUNTING USE ONLY

VENDOR NUMBER 13906 #1	VOUCHER NUMBER 690759 690760	ACCOUNT NUMBER	AMOUNT \$2,186.51
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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 type="checkbox"/> OTHER EXPENSES - E118 (USE THIS IF IT DOES NOT FALL INTO OTHER CATEGORIES)	<input checked="" 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



CHOICE

Professional Overnight Copy Service, Inc.

INVOICE 50126563

SALESPERSON

John H.

INVOICE DATE

10/10/12

TO

Jones Walker - Shannon Liberio
201 St. Charles Ave
Suite 5100
New Orleans LA 70170

SHIP TO

ACCT #	SHIP DATE	SHIPPED VIA	TERMS	PURCHASE ORDER #
	10/10/12		Net 30	Plecadilly
QTY	DESCRIPTION	UNIT PRICE	AMOUNT	
324	A copies - Straight Run	0.08	25.92	
108	Mailings - Items Mailed	0.60	64.80	
108	Postage	0.45	48.60	
			Subtotal	139.32
			Sales Tax	8.16
			TOTAL	\$ 147.48

ORIGINAL INVOICE
Please forward to ACCOUNTING DEPT.
for payment. Thank You!

Receive by: _____ Date: _____
Please Send Payment to: **CHOICE COPY SERVICE,**
P.O. BOX 62188, NEW ORLEANS, LA. 70162, (504)524-6789
Fed. Tax ID # 72-1240881

Thank You

TERMS: 10/10/12 10/10/12 10/10/12 10/10/12 10/10/12 10/10/12 10/10/12 10/10/12 10/10/12 10/10/12

OPERATING

TRUST

BARONNE TITLE

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO. 133152-48	CLIENT & FILE TITLE Piccadilly	DATE October 19, 2012
FILE NO. 133152-48		
PAYABLE TO: Choice Copy Service		AMOUNT \$2,186.51
		MAIL CHECK <input checked="" type="checkbox"/>
		RETURN CHECK TO: Attorney
PAYMENT FOR: Multiple straight run copies, mailouts and postage.		ATTORNEY NAME Lisa Futrell
		ATTORNEY SIGNATURE

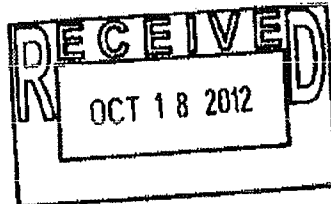
FOR ACCOUNTING USE ONLY

VENDOR NUMBER 13906 #1	VOUCHER NUMBER 690759 690760	ACCOUNT NUMBER	AMOUNT \$2,186.51
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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 type="checkbox"/> OTHER EXPENSES - E118 (USE THIS IF IT DOES NOT FALL INTO OTHER CATEGORIES)	<input checked="" 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



CHOICE ☒

Professional Overnight Copy Service, Inc.

INVOICE 50126576

TO
Jones Walker - Shannon Liberio 201 St. Charles Ave Suite 5100 New Orleans, LA 70170

SALESPERSON John H.	INVOICE DATE 10/11/12
SHIP TO	

ACCT #	SHIP DATE	SHIPPED VIA	TERMS	PURCHASE ORDER #	
	10/11/12		Net 30	Piccadilly	
QTY	DESCRIPTION	UNIT PRICE	AMOUNT		
604	A copies - Straight Run	0.08	48.32		
302	Mails - Items Mailed	0.60	181.20		
302	Postage	0.45	135.90		
		Subtotal	365.42		
Received by:		Date:	Sales Tax	20.66	
Please Send Payment to: CHOICE COPY SERVICE, P.O. BOX 62188, NEW ORLEANS, LA. 70162, (504)524-6789 Fed. Tax ID # 72-1240881				TOTAL	\$ 386.08
Thank You					

OPERATING

TRUST

BARONNE TITLE

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO. 133752-20	CLIENT & FILE TITLE Piccadilly	DATE October 19, 2012
FILE NO. 133752-20		
PAYABLE TO: Choice Copy Service		AMOUNT \$2,186.51
		MAIL CHECK <input checked="" type="checkbox"/>
		RETURN CHECK TO: Attorney
PAYMENT FOR: Multiple straight run copies, mailouts and postage.		ATTORNEY NAME Lisa Futrell
		ATTORNEY SIGNATURE

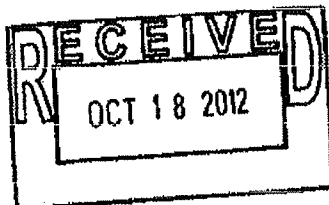
FOR ACCOUNTING USE ONLY

VENDOR NUMBER 13906 #1	VOUCHER NUMBER 690759 690760	ACCOUNT NUMBER	AMOUNT \$2,186.51
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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, DUFFS, ETC.)	<input type="checkbox"/> OTHER PROFESSIONALS - E123
<input type="checkbox"/> OTHER EXPENSES - E118 (USE THIS IF IT DOES NOT FALL INTO OTHER CATEGORIES)	<input checked="" 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



CHOICE

Professional Overnight Copy Service, Inc.

INVOICE 50126600

TO

Jones Walker - Shannon Liberio
201 St. Charles Ave
Suite 5100
New Orleans LA 70170

SALESPERSON

John H.

INVOICE DATE

10/12/12

SHIP TO

ACCT #

SHIP DATE

SHIPPED VIA

TERMS

PURCHASE ORDER #

10/12/12

Net 30

Piccadilly

QTY

DESCRIPTION

UNIT PRICE

AMOUNT

606

A copies - Straight Run

0.08

48.48

303

Mails - Items Mailed

0.60

181.80

303

Postage

0.45

136.35

ORIGINAL INVOICE
Please forward to ACCOUNTING DEPT
for payment. Thank You!

Subtotal

366.63

Received by:

Date:

Sales Tax

20.73

Please Send Payment to: **CHOICE COPY SERVICE,**
P.O. BOX 62188, NEW ORLEANS, LA. 70162, (504)524-6789
Fed. Tax ID # 72-1240881

TOTAL

\$ 387.36

Thank You

OPERATING

TRUST

BARONNE TITLE

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO. 133952-28	CLIENT & FILE TITLE Piccadilly	DATE October 19, 2012
FILE NO. 133952-28		
PAYABLE TO: Choice Copy Service		AMOUNT \$2,186.51
		MAIL CHECK <input checked="" type="checkbox"/>
		RETURN CHECK TO: Attorney
PAYMENT FOR: Multiple straight run copies, mailouts and postage.		ATTORNEY NAME Lisa Futrell
		ATTORNEY SIGNATURE

FOR ACCOUNTING USE ONLY

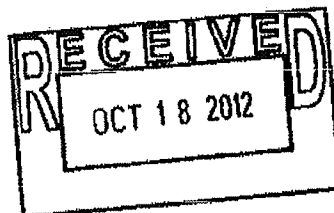
VENDOR NUMBER 13906 #1	VOUCHER NUMBER 690759 690760	ACCOUNT NUMBER	AMOUNT \$2,186.51
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FORM A-8 (REV. 03/11)

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



CHOICE ☒

Professional Overnight Copy Service, Inc.

INVOICE 50126601

TO
Jones Walker - Shannon Liberio
201 St. Charles Ave
Suite 5100
New Orleans LA 70170

SALESPERSON John H.	INVOICE DATE 10/15/12
SHIP TO	

ACCT #	SHIP DATE	SHIPPED VIA	TERMS	PURCHASE ORDER #
	10/15/12		Net 30	Piccadilly
QTY	DESCRIPTION	UNIT PRICE	AMOUNT	
2970	A copies - Straight Run	0.08	237.60	
110	Mailouts - Items Mailed	0.60	66.00	
110	Postage	1.30	143.00	
			Subtotal	446.60
			Sales Tax	27.32
			TOTAL	\$ 473.92

ORIGINAL INVOICE
Please forward to ACCOUNTING DEPT
for payment. Thank You!

Received by: _____ Date: _____
Please Send Payment to: **CHOICE COPY SERVICE,**
P.O. BOX 62188, NEW ORLEANS, LA. 70162, (504)524-6789
Fed. Tax ID # 72-1240881

Thank You

TRIP EXPENSES

Client No. 18537	Client & File Title or General Office	DATE OF THIS REPORT
File No. 13375200	Piccadilly	October 24, 2012
Attorney Mark Mintz	DESTINATION FROM New Orleans TO Lafayette TO New Orleans TO	AMOUNT \$ 148.83
REASON FOR TRIP Attending hearings at bankruptcy court		DATE(S) OF TRIP 10/23/12

INDIVIDUAL BUSINESS EXPENSES INCURRED

DATE PAID OR CHARGED	MEALS & BEVERAGE NOT INCLUDED IN HOTEL BILL	HOTEL BILL		CAB FARES	PERSONAL AUTO (Miles X .55)	AIR FARE	OTHER TRANSPORT	MISC	TOTAL
		MEALS & BEVERAGE	OTHER						
10/23/12	Number				No. of Miles 270.80 \$148.83				\$148.83
	Number				No. of Miles \$0.00				\$0.00
	Number				No. of Miles \$0.00				\$0.00
	Number				No. of Miles \$0.00				\$0.00
	Number				No. of Miles \$0.00				\$0.00
	Number				No. of Miles \$0.00				\$0.00
	Number				No. of Miles \$0.00				\$0.00
	Number				No. of Miles \$0.00				\$0.00
	Number				No. of Miles \$0.00				\$0.00
	Number				No. of Miles \$0.00				\$0.00

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 \$ **148.83**

2. LESS ADVANCE

BALANCE DUE FIRM

BALANCE DUE ATTORNEY ☒ **\$ 148.83**

TOTAL MEALS: **\$0.00** TOTAL OTHER: **\$148.83**

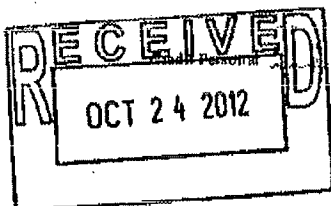
IF YOU USED A FIRM CREDIT CARD, PLEASE ENTER AMOUNTS BELOW:

AUTO RENTAL \$ **667.11**

AIR TRAVEL Voucher #
Separate Check ☒
G/L #

File

Check ☒



Liberio, Shannon

From: Liberio, Shannon
Sent: Wednesday, October 24, 2012 12:28 PM
To: Liberio, Shannon
Subject: Sent from Snipping Tool



[Clear Map](#)

201 St. Charles Avenue, New Orleans, LA

214 Jefferson Street, Lafayette, LA

[+ Add Stop](#) | ☐ Round Trip | [Reverse](#) Options

Suggested Routes

I-10 W [Est. Fuel Cost](#)
2 hrs 14 mins / 135.30 miles [Calculate](#)

US-90 W [Est. Fuel Cost](#)
2 hrs 43 mins / 153.28 miles [Calculate](#)

Or you can adjust your route by [Dragging the Route Line](#)

Driving Directions



201 Saint Charles Ave
New Orleans, LA 70170-1000
in CBD

[Add a Note](#) [Search Nearby](#) [Zoom](#)

<http://www.mapquest.com/directions>