PICCADILLY RESTAURANTS, LLC JANUARY 10, 2013

INVOICE NO.: 634084 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

REQUEST FOR CHECK DISBURSEMENT

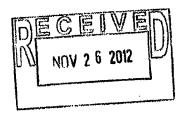
CLIENT NO.	CLIENT & FILE TITLE	w ~ ~ ~ ~ 1	DATE	
FILE NO. 133752-00	Piccadilly	F F 1 1	November 26	5, 2012
PAYABLE TO:	• ~ ~ » » » » » « » » » » » » » » » » » »	AMOUN	\$	8,078.49
Choice Copy Seriv	7 0	MAIL C	HECK	1
t ; ; ; ; ;		RETURN Attorn	I CHECK TO: 10y	**************************************
PAYMENT FOR:		,	VEY NAME	
Muitiple copy jobs for regarding bankrupte	or straight run copies, mailouts and postage	Lisa	Futrell	; ; ******
tegarding bankidpit	1/30/10	ATTOR	NEY SIGNATURE	

TOR ROUGHING OSE BREE						
VENDOR NUMBER	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT			
13906			\$8,078.49			
1. "						

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

	TRUST CHECK		MEALS IN OFFICE FOR CLIENT MEETINGS - E111
	NOT CHARGEABLE TO A BILLABLE FILE (SUCH AS CLE, DUES, ETC.)	1 1	OTHER PROFESSIONALS - E123
[" "] L !	OTHER EXPENSES - E118 (USE THIS IF IT DOES NOT FALL INTO OTHER CATEGORIES)	Z	OUTSIDE PRINTING - E102
	ARBITRATORS/MEDIATORS - E121	1	PRIVATE INVESTIGATORS - E120
	COURT FEES - E112		SUBPOENA FEES - E113
	DEPOSITION TRANSCRIPTS - E115		TRIAL EXHIBITS - E117
	EXPERTS - E119		TRIAL TRANSCRIPTS - E116
	LOCAL COUNSEL - E122		WITNESS FEES - E114





Professional Overnight Copy Service, Inc.

fo

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

ı	111VUICE 50126934
SALESPERSON	INVOICE DATE
John H.	11/16/12
SHIP TO	

ACCI#	SHIP DATE	SHIPPED VIA	TERMS	PURCHASE	ORDER #
	11/16/12		Net.30		adilly
YTO	DESCRIPTION			UNIT PRICE	AMOUNT
				0.08	1,955.52
24444	A copies - Straight Ru Mailouts - Items Mail	in od		0.60	75.60
126 126		eu		5.15	648.90
126	Postage				
		n (O)			
	(ORIGINAL INVOL			
	•	Hase forward to ACCOUNTING			
		for payment. Thesk You			
			•		
	•				
i					
,		•			
				Subtotal	2,680.02
	Received by:		Date:	les Tax	182.80
	Please Se	nd Payment to: CHOICE CO	PI SERVICE,	147	
:	P.O. BOX 621	38, NEW ORLEANS, LA. 701	62, (504)524-6789		
		Fed. Tax ID # 72-1240881		TOTAL	******
		——— Thank You	warmen and the state of the sta		\$ 2,862.82

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.

REQUEST FOR CHECK DISBURSEMENT

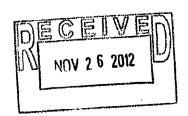
CLIENT		CLIENT & FILE TITLE	***	DATE	
NO.		Piccadilly	1	November 26, 2012	
FILE NO.	133752-00	16. 阿克克克克尔巴巴马马克尔尔尔巴巴马马马马马马马马马马马马马马马马马马马马马马马马	; ; ;		er er er er er er er
PAYABL	E TO:		AMOUN	IT \$8	,078.49
Chole	ce Copy Seriv	/e	MAIL C	HECK	1
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;		1	Attorr	1 e y	
PAYMEN	T FOR:	· · · · · · · · · · · · · · · · · · ·	ATTORN	NEY NAME	
		or straight run copies, mailouts and postage	Lisa	Futreli	i ! ! * * * * * *
regar	ding bankrupt	cy matter. $\frac{1/3}{6}$	ATTORN	NEY SIGNATURE	
		FOR ACCOUNTING USE ONLY	ļ		

TOR NOODINING OOL DIEL						
VENDOR NUMBER	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT			
13906	695940		\$8,078.49			

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

	TRUST CHECK		MEALS IN OFFICE FOR CLIENT MEETINGS - E111
	NOT CHARGEABLE TO A BILLABLE FILE (SUCH AS GLE, DUES, ETG.)		OTHER PROFESSIONALS - E123
	OTHER EXPENSES - E118 (USE THIS IF IT DOES NOT FALL INTO OTHER CATEGORIES)	Z	OUTSIDE PRINTING - E102
,,,,	ARBITRATORS/MEDIATORS - E121		PRIVATE INVESTIGATORS - E120
, " " ;	COURT FEES - E112		SUBPOENA FEES - E113
	DEPOSITION TRANSCRIPTS - E115	,	TRIAL EXHIBITS - E117
	EXPERTS - E119	** "	TRIAL TRANSCRIPTS - E116
in an all	LOCAL COUNSEL - E122	, , , , ,	WITNESS FEES - E114





Professional Overnight Copy Service, Inc.

ΤO

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

INVOICE 50126933
INVOICE DATE
11/16/12

ACCT #	SHIP DATE	SHIPPED VIA	TERMS	PURCHASE	ORDER #
QTY	11/16/12 DESCRIPTION		Net 30	Pre UNIT PRICE	Adilly AMOUNT
381 127 127	A copies - Straight Run Mailouts - Items Mailed Postage	ORIGINAL INVOICE Please for payment. The		0.08 0.60 0.45	30.48 76.20 57.15
			\$	Subtotal	163.83
	P.O. BOX 62188, N	Dayment to: CHOICE COPY IEW ORLEANS, LA. 70162	SERVICE, Sal	es Tax	9,60
	· · · · · · · · · · · · · · · · · · ·	ed. Tax ID # 72-1240881 <i>Thank You</i> —		TOTAL	\$ 173.43

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.

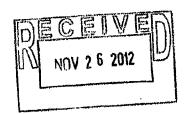
REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	DA DOS	CLIENT & FILE TITLE Piccadilly		DATE November	26, 2012
FILE NO.	133752-00	; ; } L			
PAYABL	E TO:	***************************************	AMOUN	r [*****	\$8,078.49
Chole	e Copy Serl	/e	MAIL CI	IECK	V
1			Attorn	CHECK TO:	
	le copy jobs f	or straight run copies, mailouts and postage	ATTORN	IEY NAME Futrell	
regard	ding bankrupt	11/3 ol 12	ATTORN	IEY SIGNATURE	

FOR ACCOUNTING USE ONLY						
VENDOR NUMBER	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT			
13906	695940	\$	\$8,078.49			
ORM A-8 (REV. 03/11)	695941	<u> </u>				

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

1	TRUST CHECK	,	MEALS IN OFFICE FOR CLIENT MEETINGS - E111
	NOT CHARGEABLE TO A BILLABLE FILE (SUCH AS CLE, DUES, ETG.)		OTHER PROFESSIONALS - E123
	OTHER EXPENSES - E118 (USE THIS IF IT DOES NOT FALL INTO OTHER CATEGORIES)		OUTSIDE PRINTING - E102
	ARBITRATORS/MEDIATORS - E121	, 1	PRIVATE INVESTIGATORS - E120
	COURT FEES - E112		SUBPOENA FEES - E113
	DEPOSITION TRANSCRIPTS - E115	i	TRIAL EXHIBITS - E117
	EXPERTS - E119	f,	TRIAL TRANSCRIPTS - E116
	LOCAL COUNSEL - E122	1 1	WITNESS FEES - E114





Professional Overnight Copy Service, Inc.

TO

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

	50126861	
SALESPERSON John H.	INVOICE DATE	
John H.	11/13/12	
SHIP TO		

INIVALOR

ACCT #	SHIP DATE SHIPPED VIA	TERMS	PURCHASE	ORDER #
ΟΤΥ	11/13/12 DESCRIPTION	Net 30	Pics UNIT PRICE	a diliv AMOUNT
2340 180 180	A copies - Straight Run Mailouts - Items Mailed Postage		0.08 0.60 1.10	187.20 108.00 198.00
	ORIGIN/ Please forward for payn	AL INVOICE to accounting dept. nent. Thank You!		
	Received by:	Date:	Subtotal	493.20
	Please Send Payment to: (P.O. BOX 62188, NEW ORLEA Fed. Tax ID #	CHOICE COPY SERVICE, NS, LA. 70162, (504)524-6789	ates Tax TOTAL	26.57 \$.519.77

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.

REQUEST FOR CHECK DISBURSEMENT

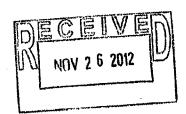
CLIENT	Piccadilly		November 26, 2012	
PAYABLE TO:		AMOUN	ir i	8,078.49
Choice Copy Serive			MAIL CHECK	
1 .		RETURI	V CHECK TO:	
PAYMENT FOR: Multiple copy jobs for straight run copies, maillouts and postage regarding bankruptcy matter.		Lisa	NEY NAME Futrell NEY SIGNATURE	1

	FOR ACCOUNTING DOE VILLY			
VENDOR NUMBER	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT	
13906	695940		\$8,078.49	
			.,,	

FORM A-8 (REV. 03/11)

695941 choose one code that describes the disbursement

	695942		
L	TRUST CHECK		MEALS IN OFFICE FOR CLIENT MEETINGS - E111
	NOT CHARGEABLE TO A BILLABLE FILE (SUCH AS CLE, DUES, ETC.)		OTHER PROFESSIONALS - E123
	OTHER EXPENSES - E118 (USE THIS IF IT DOES NOT FALL INTO OTHER CATEGORIES)	Z	OUTSIDE PRINTING - E102
	ARBITRATORS/MEDIATORS - E121		PRIVATE INVESTIGATORS - E120
	COURT FEES - E112		SUBPOENA FEES - E113
	DEPOSITION TRANSCRIPTS - E115		TRIAL EXHIBITS - E117
1 7	EXPERTS - E119	; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;	TRIAL TRANSCRIPTS - E116
1	LOCAL COUNSEL - E122		WITNESS FEES - E114





Professional Overnight Copy Service, Inc.

TO

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

l	NVOICE 50126859
SALESPERSON	INVOICE DATE
John H.	11/15/12
SHIP TO	

ACCT#	SHIP DATE	SHIPPED VIA	TERMS	PURCHASE	ORDER #
YTO	11/15/12 DESCRIPTION		Net 30	Picc UNIT PRICE	- VIIIbr TRUOMA
18720 96 96	A copies - Straight Run Mailouts - Items Mailed Postage			0.08 0.60 5.15	1,497.60 57.60 494.40
		ORIGINAL INVOICE Please forward to ACCOUNTING DEPT for payment, Thank Your			
			8	Subtotal	2,049.60
	P.O. BOX 62188, N	Payment to: CHOICE COP NEW ORLEANS, LA. 7016 Fed. Tax ID # 72-1240881	1 SERVICE,	ēs Tax	139.97
		-ed. 1ax 15 # 72-1240001 Thank You -		TOTAL	\$ 2,189.57

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

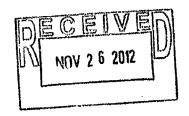
REQUEST FOR CHECK DISBURSEMENT

CLIENT & FILE TITLE NO. Piccadilly FILE ACCUSED CO.	Piccadilly		DATE November 26, 2012	
NO. 133752-00 PAYABLE TO:	AMOUN	\$8,078	3,49	
Choice Copy Serive	MAIL CHECK			
1 1 1 1 1	RETURN	N CHECK TO:	" " " ;	
PAYMENT FOR: Multiple copy jobs for straight run copies, mailouts and postage		NEY NAME Futrell	,	
regarding bankruptcy matter.	ATTORN	NEY SIGNATURE		

FOR ACCOUNTING USE CALL			· · · · · · · · · · · · · · · · · · ·
VENDOR NUMBER	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT
13906	695940	1	\$8,078.49
FORM A-8 (REV. 03/11)	695941		

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

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







Professional Overnight Copy Service, Inc.

TO

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

	INVOICE 50126843
SALESPERSON	INVOICE DATE
John H.	11/01/12
SHIP TO	

ACCT#	SHIP DATE	SHIPPED VIA	TERMS	PURCHASE (ORDER#
QTY	11/01/12. DESCRIPTION		Net 30	Pico UNIT PRICE	edilly AMOUNT
1375 125 125	A copies - Straight Run Mailouts - Items Mailed Postage			0.08 0.60 1.10	110.00 75.00 137.50
			na l por		
		ORIGINAL INVOICE PRESSO FORWARD TO ACCOUNTING DE	pr:		
			S	ubtotal	322.50
	P.O. BOX 62188, NE	Date yment to: CHOICE COPY W ORLEANS, LA. 70162, ed. Tax ID # 72-1240881	SERVICE, Sale	es Tax	16.65
	1 4	— Thank You —		TOTAL	\$ 339.15

TERMS: 11/2% 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
7	BARONNE TITLE

REQUEST FOR CHECK DISBURSEMENT

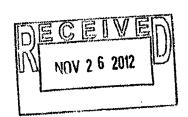
CLIENT	CLIENT & FILE TITLE		DATE	
NO. [Piccadilly	1 1	November 26, 2012	
FILE 133752-00		; ; ;		
PAYABLE TO:		AMOUN	ır (******	8,078.49
Choice Copy Serive			MAIL CHECK	
1 1 1 5 5		RETURN	N CHECK TO:	
PAYMENT FOR:		ATTOR	NEY NAME	
Multiple copy jobs t	or straight run copies, mailouts and postage	Lisa	Futrell	;
regarding bankrupt	cy matter. $\sqrt{\frac{30}{130}}$	ATTOR	NEY SIGNATURE	
*** *** ** ** ** ** ** ** ** ** ** ** *	FOR ACCOUNTING USE ONLY	1		

	I ON ACCOUNT	HA DOL OILL	
VENDOR NUMBER	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT
13906	695940		\$8,078.49
FORM A-8 (REV. 03/11)	695901		

695941

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

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





Professional Overnight Copy Service, Inc.

TO

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

	114 V OICE 50126842
SALESPERSON	INVOICE DATE
John H.	11/02/12
SHIP TO	

INIVOICE

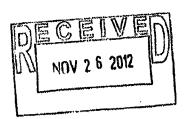
ACCT #	SHIP DATE	SHIPPED VIA	TERMS	PURCHASE	ORDER #
ΩΤΥ	11/02/12 DESCRIPTION		Net 30	UNIT PRICE	Adiilv TRUOMA
640 128 128	A copies - Straight Run Mailouts - Items Mailed Postage			0.08 0.60 0.45	51,20 76,80 57,60
		مة السييي	L INVOICE ACCOUNTING DEP		
				Subtotal	185.60
	P.O. BOX 62188, N	rayment to: CHOICE C IEW ORLEANS, LA. 70 Fed. Tax ID # 72-124086 ——— Thank You	0162, (504)524-6789 81	ES Tax	11.52 \$ 197.12

TERMS: 11/2% 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.



REQUEST FOR CHECK DISBURSEMENT

CLIENT	CLIENT & FILE TITLE			DAT	E
110	Piccadilly	, for any one of the any		No	vember 26, 2012
FILE 133752-00				1	
PAYABLE TO:			AMOL	INT	\$8,078.49
Choice Copy Seriv	0		MAIL	MAIL CHECK	
()			RETU	RN CHE	CK TO:
PAYMENT FOR: Multiple copy jobs for	or straight run copies, mailouts	and postage	. ~ ~ ~ ~ ~	RNEY N	
regarding bankrupto	ey matter.	1130115	ATTO	RNEY S	IGNATURE
The second on the second of th	FOR ACCOU	NTING USE ONL	(
VENDOR NUMBER	VOUCHER NUMBER	ACCOUNT N	UMBER		AMOUNT
13906	695940	i t i t i t	ا ۱۹۵۸ کامل کامل کامل کامل کامل کامل کامل کامل	,	\$8,078.49
FORM A-8 (REV. 03/11)	695941				
	CHOOSE ONE CODE THAT DE	SCRIBES TH	E DISBURSEM	ENT	
TRUST CHECK	69594 <u>2</u> 695943		MEALS IN OFFICE	FOR CL	LIENT MEETINGS - E11
NOT CHARGEAE (SUCH AS CLE, DUES.	BLE TO A BILLABLE FILE	t"	OTHER PROFESSIO	NALS	- E123
OTHER EXPENS	ES - E118 NOT FALL INTO OTHER CATEGORIES	1.30°	OUTSIDE PRINTING		
	MEDIATORS - E121	(a	PRIVATE INVESTIG		
COURT FEES -		la mark	SUBPOENA FEES - TRIAL EXHIBITS -		
DEPOSITION TE	RANSCRIPTS - E115 19	ا سسا د سب	TRIAL TRANSCRIP		116



LOCAL COUNSEL - E122

WITNESS FEES - E114



Professional Overnight Copy Service, Inc.

TO

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

l	INVOICE 50126841
SALESPERSON	INVOICE DATE
John H.	11/05/12
SHIP TO	
SHIP TO	

ACCT #	SHIP DATE	SHIPPED VIA	TERMS	PURCHASE	ORDER #
отү	11/05/12 DESCRIPTION		Net 30	Pico UNIT PRICE	adill v AMOUNT
435 128 128	A copies - Straight Run Mailouts - Items Mailed Postage	ORIGINAL INV Please forward to ACCOUNT for payment. Thank	ING DEP!	0.08 0.60 0.45	34.80 76.80 57.60
	P.O. BOX 62188, NE	lyment to: CHOICE C EW ORLEANS, LA. 70 ed. Tax ID # 72-124088	Date: OPY SERVICE, Sale 0162, (504)524-6789	ubtotal s Tax	169.20 10.04

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.

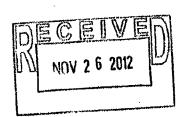
REQUEST FOR CHECK DISBURSEMENT

CLIENT & FILE TITLE	CLIENT & FILE TITLE			
Piccadilly	t 1	November 26, 2012		
FILE 133752-00	2 8 8 900 Year Mar 22 Year Ven and may been been and been been been been			
PAYABLE TO:	AMOUN	AMOUNT \$8,078.49		
Choice Copy Serive	MAIL C	HECK (
1 	RETURN	I CHECK TO:		
PAYMENT FOR:	ATTORN	NEY NAME		
Multiple copy jobs for straight run copies, mailouts and postage	Lisa	Futrell		
regarding bankruptcy matter. (1/3 ol / 0	ATTORN	NEY SIGNATURE		

TOR ACCOUNTING USE ONE!						
VENDOR NUMBER	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT			
13906	695940	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$8,078.49			
ORM A-8 (REV. 03/11)	695941	<u> </u>				

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

	695942		
, , ,	TRUST CHECK 69591/3		MEALS IN OFFICE FOR CLIENT MEETINGS - E111
	NOT CHARGEABLE TO A BILLABLE FILE (SUCH AS CLE, DUES, EYO.)	ļ	OTHER PROFESSIONALS - E123
	OTHER EXPENSES - E118 (95945)	Z	OUTSIDE PRINTING - E102
,	ARBITRATORS/MEDIATORS - E121		PRIVATE INVESTIGATORS - E120
	COURT FEES - E112 695946		SUBPOENA FEES - E113
the say of	DEPOSITION TRANSCRIPTS - E115	1	TRIAL EXHIBITS - E117
	EXPERTS - E119		TRIAL TRANSCRIPTS - E116
	LOCAL COUNSEL - E122	1	WITNESS FEES - E114





Professional Overnight Copy Service, Inc.

ΤO

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

NVOICE DATE
11/06/12
· · · · · · · · · · · · · · · · · · ·

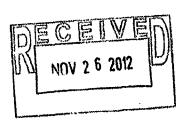
ACCT #	SHIP DATE	SHIPPED VIA	TERMS	PURCHASE	ORDER #
ΩΊΥ	11/06/12 DESCRIPTION		Net 30	Picc UNIT PRICE	adillv AMOUNT
256 128 128	A copies - Straight Run Mailouts - Items Mailed Postage			0.08 0.60 0.45	20.48 76.80 57.60
		ORIGINAL IN Please forward to ACCO for payment. That	LINTING DEPT		
				·	
				Subtotal	154.88
	P.O. BOX 62188, N	yment to: CHOICE	70162, (504)524-6789	īles Tax	8,76
	Fe	ed. Tax ID # 72-12408 —— <i>Thank You</i>		TOTAL	\$ 163.64

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.



REQUEST FOR CHECK DISBURSEMENT

4			TAN	'E
CLIENT (CLIENT & FILE TITLE		DAT	
********	Piccadilly		INC.	ovember 26, 2012
FILE 133752-00		ar me the day are the sea are and the the not set to the first the		
PAYABLE TO:			AMOUNT	\$8,078.49
Choice Copy Se	rive		MAIL CHECK	\
) ; ;)			RETURN CHE Attorney	ECK TO:
PAYMENT FOR:	t and the box 150, and cold, 30- 30, and and the box 150, 150 and then the box 150 and the box 150, and the		ATTORNEY N	IAME
	s for straight run copies, mailouts a	nd postage	Lisa Futr	rell
regarding bankru		1130115	ATTORNEY S	SIGNATURE
		THE STATE OF THE S	1	
VENDOR NUMBER	VOUCHER NUMBER	ACCOUNT NUMBER		AMOUNT
13900	0 695940			\$8,078.49
FORM A-8 (REV. 03/11)	695941			
	CHOOSE ONE CODE THAT DES	CRIBES THE DISBUR	RSEMENT	
TRUST CHEC	695942 K 695943	MEALS IN O	FFICE FOR CI	LIENT MEETINGS - E111
NOT CHARGE	EABLE TO A BILLABLE FILE JES, ETC.) (9594)	اس سرا	FESSIONALS	- E123
	NSES - E118 DES NOT FALL INTO OTHER CATEGORIES	OUTSIDE PR	INTING - E10	02
ARBITRATOR	S/MEDIATORS - E121	است. بست	/ESTIGATORS	
COURT FEES	- E112 695947	hamad .or s y	FEES - E113	
DEPOSITION	TRANSCRIPTS - E115	TRIAL EXHIB		
EXPERTS - E	:119	TRIAL TRAN	SCRIPTS - E1	116
LOCAL COUN	NSEL - E122	WITNESS FE	ES - E114	





Professional Overnight Copy Service, Inc.

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

NVOICE 50126834
INVOICE DATE
11/07/12

ACCT#	SHIP DATE	SHIPPED VIA TER	RMS	PURCHASE C	DRDER #
ΩΤΥ	11/07/12 DESCRIPTION	Net	30	Pixes UNIT PRICE	AMOUNT
381 127 127	A copies - Straight Run Mailouts - Items Mailed Postage			0.08 0.60 0.45	30.48 76.20 57.15
		ORIGINAL INVOICE Please forward to ACCOUNTING DEPT for payment. Thank You!			
			Sub	total	163.83
	P.O. BOX 62188, N	Date: Payment to: CHOICE COPY SERVICE NEW ORLEANS, LA. 70162, (504)52 Fed. Tax ID # 72-1240881	SE, Sales 1 24-6789		9.60
		Thank You		TOTAL	\$ 173.43

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.

TRIP EXPENSES

- 1º									* * * * * * * * * * * * * * * * * * *
Client No (18		ef t	e or General Office estaurants, LLC			DATE OF THIS R			
File No. 13 Attorney Mark Mintz	DESTINATION FROM New Orleans TO Baton Rouge To Lafayette To New Orleans					AMOUNT 8 293.81	Y;		
REASON_FOR	TRIP at 12/11/12 hear			, , ,		DATE(S) OF TRIF		4 4 2 2 4 4 2	******
			INDIVIDUAL	BUSINES	S EXPENSES II	CURRED			
DATE PAID OR	MEALS &	ноте	r Birt	CAB FARES	PERSONAL AUTO (Miles X .55)	AIR FARE	OTHER TRANSPORT.	MISC,	TOTAL
CHARGED	MEALS & BEVERACE NOT INCLUDED IN HOTEL BILL	MEALS & BEVERACH	OTHER	1.005	(Mines X . 33)	AIR FARE	TRANSPORT.	ano.	
12/10/12	Number'		\$144.48		No of Miles: 136.60.		, , , , , , , , , , , , , , , , , , ,		\$219.61
12/11/12	Number	* * * * * * * * * * * * * * * * * * *	10 11 10 10 10 10 10 10 10 10 10 10 10 1	,	No. of Miles 134.90.	a		, m , m , m , m , , , , , , , , , , , ,	\$74.20
	Nessber aus aus auf au		,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	No. of Miles	, , , , , , , , , , , , , , , , , , , ,	**************************************		\$0.00
	Nomber				No of Miles		· · · · · · · · · · · · · · · · · · ·		\$0.00
	Number 1				No of Miles			. · · ·	\$0.00
	Number	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , , , , , , , , , , , , , , , ,	. n	No. of Miles				. \$0.00
,), , , , , , , , , , , , , , , , , ,	Number 1			,	No of Miles		 	, , , , , , , , , , , , , , , , , , , ,	\$0.00
(- we show a way to be t	Number	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	,	No. of Miles	1 · · · · · · · · · · · · · · · · · · ·		,	\$0.00
	Number		, , , , , , , , , , , , , , , , , , ,	ga wa ca a a a San wa ca a a a	No. of Miles	21 × 21 × 2 × 4 × 5 2	• • • • • • • • • • • • • • • • • • •	,	\$0.00
NOTE: Every	ехренте об\$25.00 о	rmore, and every ox			nsportation" requires a re		be attached hereto		
1. CASH/PER	SONAL CREETT CA	LRD S	293.81		TOTAL MEALS:	\$0.00	TOTAL	OTHER: \$29	3.81
Z. LESS ADV	ANCE	•_	;	endras '		******	********	****	

1. CASHVPERSONAL CREDIT CARD	s <u>293.81</u>	TOTAL MEALS: \$0.00 TOTAL OTO	HER: \$293.81
2. LESS ADVANCE	The second secon	£802×4£466600004£6666644£££66£8904€0	*****
BALANCE DUE FIRM	s 293.81	IFYOU USED A FIRM CREDIT CARD, PLEASE I BELOW;	ENTER AMOUNTS
BALANCE DUE ATTORNEY		AUTO RENTAL	1
Check 1	Credit Personal	AIR TRAVELYOUGHELID S	The second secon
	DEC 1 4 2012	Separate Check	The state of the s
		the relationship and the second secon	and the first first of the state of the stat
		File	An Street of 1944 Street Street Street

From: Sent:

Thanks for staying! <efolio@courtyard.com>

Thursday, December 13, 2012 6:40 PM

To:

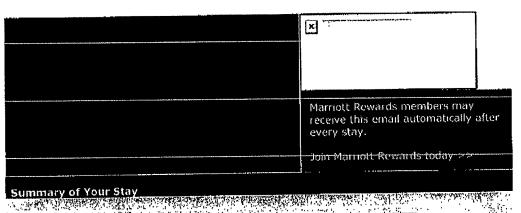
Liberio, Shannon

Subject:

Your Dec 10, 2012 - Dec 11, 2012 stay at the Courtyard Lafayette Airport

Follow Up Flag: Flag Status:

Follow up Flagged



Hoteli Courtyard Lafayette Almort 214 East Keliste Saloon Road 214 East Kaliste Saloom Noac Lafayette, Louisiana 70508 NEW ORLEANS, LA 70115 USA USA USA USA

Dates of stay: Dec 10, 2012 Dec 11, 2012 Room number: 518
Guest number: 73523
Marriott Rewards number: None

Guest: MARK MINTZ JONES WALKER 5925 COLLSEUM STREET.

Date	Description	Reference	Charges	Credits	
-12/10/12	Market Frezen Food	MZ001	4.75		
12/10/12	- Sales Tax	19001	0.38	*****	
12/10/12	Market Beverage	PJ002	2,32		
12/10/12	Sales Tax	T9002	0.19		
12/10/12	ROOM CHARGE	RB318	129.00		
12/10/12	Room Tax	RT318	10.32		
12/10/12	Occupancy Sales Tax	T1318	5.16		
12/11/12	Payment - American Express XXXXXXXXXXXX1028	AX12:27PM		1 52:12	144.48
Total balan	ce			0.00 US	D

From:

Liberio, Shannon

Sent:

Friday, December 14, 2012 10:44 AM

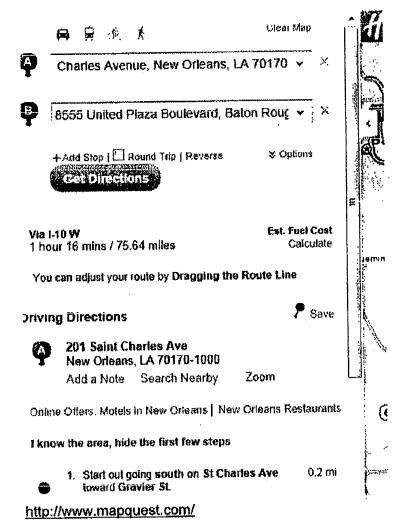
To:

Liberio, Shannon

Subject:

Sent from Snipping Tool

mapquest



12/10/12

From:

Liberio, Shannon

Sent:

Friday, December 14, 2012 10:45 AM

To:

Liberio, Shannon

Subject:

Sent from Snipping Tool





Clear Map



8555 United Plaza Boulevard, Baton Roug



214 Jefferson Street, Lafayette, LA 70501

+Add Stop | Round Trip | Reverse

₹ Options

Get Directions

Via I-10 W

1 hour 2 mins / 60.96 miles

Est. Fuel Cost

Calculate

You can adjust your route by Dragging the Route Line

Driving Directions

Save



8555 United Plaza Blvd Baton Rouge, LA 70809-2260

Add a Note Search Nearby

Zoom

Online Offers Motels in Baton Rouge | Baton Rouge Restaurants

I know the area, hide the first few steps

 Start out going west on United Plaza Blvd 0.2 mi toward Essen Ln/LA-3064 N.

http://www.mapquest.com/

12/10/12

From:

Liberio, Shannon

Sent:

Friday, December 14, 2012 10:46 AM

To:

Liberio, Shannon

Subject:

Sent from Snipping Tool

mapquest



Clear Map

4

214 Jefferson Street, Lafayette, LA 70501 🕶



Charles Avenue, New Orleans, LA 70170 v



℧ Options

Gel Directions

Suggested Routes

1-10 E

2 hrs 15 mins / 134,94 miles

Est, Fuel Cost Calculate

US-90 E

2 hrs 45 mins / 153.59 miles

Est. Fuel Cost

Calculate

Chui

Or you can adjust your route by Dragging the Route Line

Driving Directions

🖊 Sav



214 Jefferson St Lafayette, LA 70501-7050

Add a Note Search Nearby

Zoom

12/11/12

Professional Overnight Copy Service, Inc.

TO

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

IN'	V	n	C	F	201AP1	٦,
11 W	v	v	•	l,	501271	3

SALESPERSON	INVOICE DATE
John H.	12/13/12
SHIP TO	

ACCT#	SHIP DATE	SHIPPED VIA	TERMS	PURCHASE	ORDER #
	12/13/12		Net 30	Pic	cadilly
QTY	DESCRIPTION			UNIT PRICE	TANOMA
20800 130 130	A copies - Straight Run Mailouts - Items Mailed Postage			0.08 0.60 5.15	1,664.00 78.00 669.50
			i		
				·	
		ORIGINAL INVOICE Please forward to ACCOUNTING DEF			
,					
			9	ubtotal	2,411.50
	Received by:	Date:	Sal	s Tax	156.78
	Please Send Pay P.O. BOX 62188, NEV	ment to: CHOICE COPY S W ORLEANS, LA. 70162, (5 2. Tax ID # 72-1240881	ERVICE,		150.70
		— Thank You ——		TOTAL	\$ 2,568.28

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

REQUEST FOR CHECK DISBURSEMENT

CLIENT: OF37	CLIENT & FILE TITLE		DATE	
NO.	Piccadilly Restaurants	# T # 11 10 + # 2 # 4 # # 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	December 14, 201	2
No. 133752-00		(A 10 Mg Mg Mg Mg mg m 41 ft " ph 11 tt m m Mg Mg 111 tt mp	621	6.
PAYABLE TO:	W M M b 12 = 91 11 b = 1 12 s	1	AMOUNT\$3,647	.73
Choice Copy Serv	ice		MAIL CHECK	
:				Υ.
			RETURN CHECK TO:	
PAYMENT FOR:			ATTORNEY NAME	
multiple mailouts for	r straight run coples, mailouts a	and postage	Lisa Futrell	
		MA	ATTORNEY SIGNATURE	
	FOR ACCO	UNTING USE ONLY	.]	
VENDOR NUMBER	VOUCHER NUMBER 1111282	ACCOUNT NUMBER	AMOUNT 6210 \$2,647	·
ORM A-8 (REV. 03/11)	700283			
**	CHOOSE ONE CODE THAT DE	SCRIBES THE DISBUR		
TRUST CHECK	700285	MEALS IN OF	FICE FOR CLIENT MEETINGS - I	E111
ISUCH AS CLE, DUES, E	LE TO A BILLABLE FILE 711 287	OTHER PROF	ESSIONALS - E123	
OTHER EXPENSE			NTING - E102	
ARBITRATORS/N	MEDIATORS - E121 700289	PRIVATE INVI	ESTIGATORS - E12D	
COURT FEES - E	112	SUBPOENA F	EES - E113	
DEPOSITION TRA	Anscripts - E115	TRIAL EXHIBI	TS - E117	
EXPERTS - E119)	TRIAL TRANS	CRIPTS - E116	
LOCAL COUNSEL	E122	WITNESS FEE	:S - E114	

DEC 1 4 2012

Professional Overnight Copy Service, Inc.

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

INVOICE 501271	32
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SALESPERSON	INVOICE DATE
John H.	12/13/12
SHIP TO	
٠	

ACCT#	SHIP DATE	SHIPPED VIA	TERMS	PURCHASE	ORDER#
	12/13/12		Net 30	Pic	cadilly
OTY	DESCRIPTION			UNIT PRICE	TAUOMA
20800 130 130	A copies - Straight Run Mailouts - Items Mailed Postage			0.08 0.60 5.15	1,664.00 78.00 669.50
		ORIGINAL INVOICE Please forward to ACCOUNTING DEF for payment, Thank You!			
F	Received by:	Date:		Subtotal	2,411.50
	Please Send Pay P.O. BOX 62188, NEV	ment to: CHOICE COPY SER V ORLEANS, LA. 70162, (504 I. Tax ID # 72-1240881	IVICE,	TOTAL	156.78
		— Thank You ———		15/17AL	\$ 2,568.28

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

BARONNE TITLE

KEQUEST FU	K CHECK DISBUKSEW	CNI		
CLIENT & FILE TITLE	27 July 20, 201 M.		DATE	
Piccaully Restaurant	8		December 14, 2012	
FILE 133752-00			6216	
PAYABLE TO:		AMOUNT	\$3,647.7	
Choice Copy Service		MAIL CH	ECK 🗸	
		RETURN (CHECK TO:	
PAYMENT FOR:			ATTORNEY NAME	
multiple mallouts for straight run copies, ma	ilouts and postage	Lisa F	Lisa Futrell	
\$ 11 4 5 4 1 11 11 11 11 11 11 11 11 11 11 11 11	My	ATTORNE	EY SIGNATURE	
	R ACCOUNTING USE ONLY	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
vendor number Voucher number	ACCOUNT NUMBER		AMOUNT 6216	
ORM A-8 (REV. 03/11) CHOOSE ONE CODE TH	IAT DESCRIBES THE DISB	URSEMEN		
TOURT AUTON	A Property of the	AFFIAF	AL 194194 SAMMONTON A.	

!	TRUST CHECK	1 1	MEALS IN OFFICE FOR CLIENT MEETINGS - E111
w 3r 4	NOT CHARGEABLE TO A BILLABLE FILE (SUCH AS DIES, ETC.)	g sat or a g t for an or	OTHER PROFESSIONALS - E123
	OTHER EXPENSES - E118 (USE THIS IF IT DOES NOT FALL INTO OTHER CAYEGORIES)	✓	OUTSIDE PRINTING - E102
	ARBITRATORS/MEDIATORS - E121		PRIVATE INVESTIGATORS - E120
, \	COURT FEES - E112	, 0.0 4 1, s ¹	SUBPOENA FEES - E113
	DEPOSITION TRANSCRIPTS - E115	ال ال	TRIAL EXHIBITS - E117
,,,,,,,, .	EXPERTS - E119	4	TRIAL TRANSCRIPTS - E116
	LOCAL COUNSEL - E122	(" ")	WITNESS FEES - E114

DEC 1 4 2012

Professional Overnight Copy Service, Inc.

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

INVOICE 5012713	IN	V(DIC	E	501	271	4:
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SALESPERSON	INVOICE DATE		
John H.	[2/13/12		
SHIP TO			
	•		

ACCY #	SHIP DATE	SHIPPED VIA	TERMS	PURCHASE	ORDER#
	12/13/12		Net 30	Pice	caduly
QTY	DESCRIPTION			UNIT PRICE	INUOMA
9696 101 101	A copies - Straight Run Mailouts - Items Mailed Postage			0.08 0.60 2.50	775.68 60.60 252.50
					·
		·			
		ORIGINAL INVOICE Please forward to Accounting Dept for payment, Triank You!			•
			S	ubtotal	1,088,78
	P.O. BOX 62188, N	Date ayment to: CHOICE COPY EW ORLEANS, LA. 70162, ed. Tax ID # 72-1240881	SERVICE,	s Tax	7 5.27
	•	— Thank You —		TOTAL	\$ 1,164.05

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

REQUEST FOR CHECK DISBURSEMENT

CLIENT # 70537 CLIENT & FILE TITLE	* * * * * * * * * * * * * * * * * * * *	DATE	
No. 10 Piccadilly Restaurants		December 1	4, 2012
FILE NO. 133752-00		1/2	216.
PAYABLE TO:		AMOUNT	3 ,647.7 3
Choice Copy Service		MAIL CHECK	J
		RETURN CHECK TO:	
		Attorney	ļ.,,
AYMENT FOR:		ATTORNEY NAME	
multiple mailouts for straight run copies, mailouts	and postage	Lisa Futrell	و آ میسید ن چونود مونو
	12/20/12	ATTORNEY SIGNATURE	
FOR ACC	OUNTING USE ONLY		
ENDOR NUMBER VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT	L216 · 3 ,847.73
RM A-8 (REV. 03/11) 100 283	*****		*****
CHOOSE ONE CODE THAT D		RSEMENT	
TRUST CHECK	MEALS IN	OFFICE FOR CLIENT MEETII	VGS - E11:
NOT CHARGEABLE TO A BILLABLE FILE (BUCH AS CLE, DUES, ETC.)	OTHER PRO	FESSIONALS - E123	
OTHER EXPENSES - E118 (USE THIS IF IT DOES NOT FALL INTO OTHER CAYEBORIES)	OUTSIDE P	RINTING - E102	
ARBITRATORS/MEDIATORS - E121	PRIVATE IN	VESTIGATORS - E120	
COURT FEES - E112	SUBPOENA	FEES - E113	
DEPOSITION TRANSCRIPTS - £115	TRIAL EXHI	BITS - E117	
EXPERTS - E119	TRIAL TRAN	ISCRIPTS - E116	•
LOCAL COUNSEL - E122	WITNESS F	EES - E114	

DEC 1 4 2012

Professional Overnight Copy Service, Inc.

Ήo

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

INVOICE			
SALESPERSON	INVOICE DATE		
John H.	11/27/12		
SHIP TO			
	<u>.</u>		
	•		

ACCT#	SHIP DATE	SHIPPED VIA TERMS	PURCHASE	ORDER #
QTY[-	11/27/17 DESCRIPTION	Not 30		endilly AMOUNT
U1.Y	DESCRIPTION		UNIT PRICE	AMOUNT
508 127 127	A copies - Straight Run Mailouts - Items Mailed Postage		0.08 0.60 0.45	40.64 76.20 57.15
		ORIGINAL INVOICE Please forward to ACCOUNTING DE! for payment. Thank You!		
			Subtotal	173.99
<u> </u>	P.O. BOX 62188, NE	Date: yment to: CHOICE COPY SERVICE, W ORLEANS, LA. 70162, (504)524-678 d. Tax ID # 72-1240881	Sales Tax 39	10,52
		— Thank You ———	TOTAL	\$ 184,51

TERMS: 11/2% 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

REQUEST FOR CHECK DISBURSEMENT

CLIENT & FILE TITLE	7 M 69 Vi M 76 Vi II II II II II I I I I I I I I I I I	DATE
Piccadilly Restaurants		December 14, 2012
133752-00	و التاجي الإسادة والتاجي التاجي التاجي التاجي الإسادة الإسادة الإسادة الإسادة الإسادة الإسادة الإسادة الإسادة ا	6216
YABLE TO:		AMOUNT \$3,647.73
Choice Copy Service		MAIL CHECK
		RETURN CHECK TO: Attorney
YMENT FOR: nultiple mailouts for straight run copies, mallout	s and postage	ATTORNEY NAME Lisa Futreli
	My	ATTORNEY SIGNATURE
FOR ACC	COUNTING USE ONLY	
NDOR NUMBER VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT 6216 - \$3,647.73
IM A-8 (REV. 03/11) 400283	7	
CHOOSE ONE CODE THAT	PESCRIBES THE DISBU	RSEMENT
TRUST CHECK 700284	MEALS IN	DFFICE FOR CLIENT MEETINGS - E11
NOT CHARGEABLE TO A BILLABLE FILE ISUCH AS CLE, DUES, ETC.)	OTHER PRO	PESSIONALS - E123
OTHER EXPENSES - E118 USE THIS IF IT DOES NOT FALL INTO OTHER CATEGORIES	OUTSIDE P	RINTING - E102
ARBITRATORS/MEDIATORS - E121	PRIVATE IN	VESTIGATORS - E120
COURT FEES - E112	SUBPOENA	FEES - E113
DEPOSITION TRANSCRIPTS - E115	TRIAL EXHI	BITS - E117
EXPERTS - E119	TRIALTRAN	ISCRIPTS - E116
LOCAL COUNSEL - E122	WITNESS F	EES - E114

DEC 1 4 2012

Professional Overnight Copy Service, Inc.

TO

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

INVOICE 501276	146	1
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SALESPERSON	INVOICE DATE
John H.	11/30/12
SHIP TO	
	•

ACCT#	SHIP DATE	SHIPPED VIA	TERMS	PURCHASE	ORDER #
	11/30/12		Net 30	Pic	cadilly
QTY	DESCRIPTION			UNIT PRICE	AMOUNT
1419 129 129	A copies - Straight Run Mailouts - Items Mailed Postage			0,08 0.60 1.10	113.52 77,40 141.90
		ORIGINAL INVO	NC OFF		
			\$	ubtotal	332,82
į	P.O. BOX 62188, NE	yment to: CHOICE CO W ORLEANS, LA. 70	DPY SERVICE, 162, (504)524-6789	s Tax	17.18
	Fe	d. Tax ID # 72-124088 — <i>Thank You</i>		TOTAL	\$ 350.00

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

REQUEST FOR CHECK DISBURSEMENT

	REQUEST FOR OHE	ON DISE	JONATHITI			
NO X // () " " " "	FILETITLE	e per er pri vaj di der lis	The 10 sec le 6 to p sec 6 so ch		PATE	
Piccad	Illy Restaurants				December 1	, 2012
FILE 133752-00					6	216.
PAYABLE TO:			W 15 17 V 2 W . 1	AMOUNT	<u>ئىرى</u>	3,647: 7 3
Choice Copy Service				MAIL CHE	.v.k	17
			3	RETURN C		Y_
				Attorne		
PAYMENT FOR: multiple mailouts for straigh	t run copies, mailouts a	nd postag	e	ATTORNEY Lisa Fu	4	· · · · · · · · · · · · · · · · · · ·
	•	ΛŇ	A	ATTORNE	Y SIGNATURE	*********
		الذا	Solla			
	FOR ACCOU	NTING USE (DNLY		**************************************	
VENDOR NUMBER	OUCHER NUMBER	ACCOU	NT NUMBER	v v . 14	AMOUNT 4	,216.
10916	700282		****		\$	3 ,647. 73.
ORM A-8 (REV. 03/11)	700283	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		V 0.000		
CHOOS	SE ONE CODE THAT DES	SCRIBES	THE DISBURS	EMENT		
TRUST CHECK	700289	(* *) (MEALS IN OFF	ICE FOR C	CLIENT MEETIN	IGS - E11:
NOT CHARGEABLE TO A B	ILLABLE FILE	Amiliana Parata de Il des	OTHER PROFE	SSIONALS	S - E123	
OTHER EXPENSES - E118		1	OUTSIDE PRIN	TING - E1	102	
ARBITRATORS/MEDIATOR			PRIVATE INVES	STIGATOR	S - E120	
COURT FEES - E112		, * ** 	SUBPOENA FE	ES - E11:	3	
DEPOSITION TRANSCRIPT	'S - E115	, ·	TRIAL EXHIBIT	S - E117		
EXPERTS - E119		,	TRIAL TRANSC	RIPTS - E	116	
LOCAL COUNSEL - F122		,	WITNESS FEFS	- F11A		

DEC 1 4 2012

Professional Overnight Copy Service, Inc.

TO

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

V	V	0	i	C	F	27.0	4	٠,	~ 1	10
	¥	v	٠	w	L.	50	1	7.	71	١X

ACCT#	SHIP DATE	SHIPPED VIA TERMS	PURCHASE	ORDER #
	12/07/12	Net 30	Piç	cadilly
QTY	DESCRIPTION		UNIT PRICE	AMOUNT
2080 130 130	A copies - Straight Run Mailouts - Items Mailed Postage		0.08 0.60 1.30	166,40 78,00 169,00
		ORIGINAL INVOICE **Invase forward to ACCOUNTING DEPT for payment, Thank You!		
			Subtotal	413.40
E	P.O. BOX 62188, N	Date: Payment to: CHOICE COPY SERVICE, IEW ORLEANS, LA. 70162, (504)524-6789 Fed. Tax ID # 72-1240881	i al es Tax	22.00
	•	— Thank You —	TOTAL	\$ 435,40

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

REQUEST FOR CHECK DISBURSEMENT

CLIENT 10537 CLIENT & FILE TITLE			DATE
No. 10 Piccadilly Restaurants			December 14, 2012
FILE 133752-00			la 216.
PAYABLE YO:		AMOU	\$3,647.73
Choice Copy Service		MAIL C	L'Z
		1	N CHECK TO:
		Attor	· · · · · · · · · · · · · · · · · · ·
PAYMENT FOR:		ATTOR	NEY NAME
multiple mailouts for straight run copies, mailouts and	d postage	Lisa	Futrell
	MA.	ATTOR	NEY SIGNATURE
	19/30/15		
FOR ACCOUN	TING USE ONLY		
VENDOR NUMBER VOUCHER NUMBER	ACCOUNT NUMBER	A. H. J. = 10, 77 Th	AMOUNT 6216.
10906 700282	; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;	10 W & M 14 PO PO PO	.\$3,647.73
ORM A-8 (REV. 03/11) 700283	,		
CHOOSE ONE CODE THAT DESC	CRIBES THE DISE	URSEME	NT
TRUST CHECK	MEALS II	N OFFICE FO	R CLIENT MEETINGS - E11:
NOT CHARGEABLE TO A BILLABLE FILE (SUCH AS CLE, DUES, ETC.)	OTHER P	ROFESSION.	ALS - E123
OTHER EXPENSES - E118 (USE THIS IF IT DOES NOT FALL INTO OTHER DATEGORIES)	OUTSIDE	PRINTING -	· E102
ARBITRATORS/MEDIATORS - E121	PRIVATE	INVESTIGAT	ORS - E120
COURT FEES - E112	SUBPOE	na fees – e	113
DEPOSITION TRANSCRIPTS - E115	TRIAL EX	HIBITS - E1	17
EXPERTS - E119	TRIAL TR	ANSCRIPTS	- E116
LOCAL COUNSEL - E122	WITNESS	FEES - E11	4

DEC 1 4 2012

Professional Overnight Copy Service, Inc.

Jones Walker - Shannon Liberia 201 St. Charles Ave

Suite 5100

New Orleans, LA 70170

I٨	J٧	0	i	CE	501	2708

SALESPERSON	INVOICE DATE
John H.	12/05/12
SHIP TO	

ACCT #	SHIP DATE	SHIPPED VIA	TERMS	PURCHASE	ORDER #
	12/05/12		Net 30	Pic	cadilly
OTY	DESCRIPTION			UNIT PRICE	AMOUNT
910 130 130	A copies - Straight Run Mailouts - Items Mailed Postage		·	0.08 0.60 0.45	72.80 78.00 58.50
				:	
		ORIGINAL INVOICE Please torward to ACCOUNTING DEPT for payment. Thank You!			
				ubtotal	209,30
<u>F</u>	P.O. BOX 62188, NE	Date yment to: CHOICE COPY W ORLEANS, LA. 70162, d. Tax ID # 72-1240881	SERVICE,	s Tax	13.57
		— Thank You —		TOTAL	\$ 222.87

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

REQUEST FOR CHECK DISBURSEMENT

CLIENT 8537 CLIENT & FILE TITLE			DATE
FILE 133752-00 Piccadilly Restaurants		 	December 14, 2012
PAYABLE TO:		AMOUN	\$3,647.73
Choice Copy Service		MAIL CH	IECK (
·		RETURN	CHECK TO:
PAYMENT FOR: multiple mailouts for straight run copies, mailouts	and postage	ATTORN	EY NAME Futrell
multiple manages for ownight rain outside, memore	MA	ATTORN	EY SIGNATURE
FOR ACC	OUNTING USE ONLY		
VENDOR NUMBER VOUCHER NUMBER	ACCOUNT NUMBER		AMOUNT 6216.
ORM A-8 (REV. 03/11) 700 283			
TRUST CHECK 700284	h	IN OFFICE FOI	R CLIENT MEETINGS - E111
NOT CHARGEABLE TO A BILLABLE FILE (SUCH AS CLE, DUES, ETC.)	OTHER	PROFESSION/	
OTHER EXPENSES - E118 USE THIS IF IT DOES NOT FALL INTO OTHER CATEGORIE # 10 28	(∀)	E PRINTING -	
ARBITRATORS/MEDIATORS - E121		E INVESTIGATO	
COURT FEES - E112	la	ena fees - e:	
DEPOSITION TRANSCRIPTS - E115	TRIAL E	XHIBITS - E1	17
EXPERTS - E119	TRIALT	RANSCRIPTS	- E116
LOCAL COUNSEL - E122	WITNES	is fees - E11	4

DEC 1 4 2012

Professional Overnight Copy Service, Inc.

(TO

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

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12/04/12
12/04/12
•

ACCT #	STIIP DATE	SHIPPED VIA	тенмя	PURCHASE	ORDER #
	12/04/12		Net 30	Pic	cadilly
ΩΤΥ	DESCRIPTION			UNIT PRICE	AMOUNT
10400 130 130	A copies - Straight Run Mailouts - Items Mailed Postage			0.08 0.60 2.30	832.00 78.00 299.00
		ORIGINAL INV Please forward to ACCOUNT for payment. Thank	OICE TING DEPT. YOU!		
				Subtotal	1,209,00
	Received by: Please Send P.O. BOX 62188,	Payment to: CHOICE NEW ORLEANS, LA. 7	COPY SERVICE, 70162, (504)524-6789	des Tax	81,90
		Fed. Tax ID # 72-1240		TOTAL	\$ 1,290.90

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

TRIP EXPENSES

Client & File Title or General Office File No. 133752-00 Piccadilly					DATE OF THIS REPORT December 20, 2012				
Attomoy					AND				
REASON FOR Attend Picci	TRIP adilly bankruptcy					DATE(S) OF TRI 12/10/12 to			
		- Maria a a materile (in più mari	INDIVIDUAL	BUSINES	S EXPENSES I	NCURRED			
DATE PAID OR	MEALS & BEVERAGE NOT INCLUDED IN	HOTE	r	ÇAB FARES	PERSONAL AUTO (Miles X .55)	AIR FARE	OTHER TRANSPORT	MISC	TOTAL
CHARGED 12/11/12	Number \$12.08	MEALS & BEVERAGE	OTHER \$144.48		No. of Miles		,	,	\$156.56
"	Number			·	No of Miles				\$0.00
	Number				No. of Miles				\$0.00
· · · · · · · · · · · · · · · · · · ·	Number			, .	No. of Miles		, ,		\$0.00
	Number			, 1	No of Miles		·		\$0.00
	Number			'u n a	No. of Miler				\$0.00
	Number			. •	No. of Miles				\$0.00
	Number :		٠,		No of Miles				\$0.00
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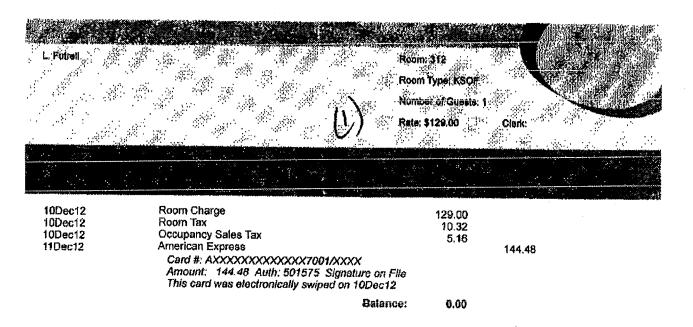
RECAP OF EXPENDITURES

I. CASH/PERSONAL CREDIT CA	ARD \$ 156.56		TOTAL MRALS	\$12.08	TOTAL OTHER: \$144.48
2. LESS ADVANCE	m an our our yeg hip age gas told provided and some over age function, and to	-		************	***********
BALANCE DUE FIRM	s <u>158.56</u>		IFYOU BELOW:	USED A FIRM CREDIT C	ARD, PLEASE ENTER AMOUNTS
BALANCE DUE ATTORNEY	<u>,,</u>	į	AUTO RENTAL	والمستران والمسترون	. 0882
Check	Credit Personal		AIR TRAVII,	Voucher II.	\$ 1000 marks and 1000
	DEC 2 0 2012			G/L#	a to adoption to the design of the second second
		•		File	The state of the s



Courtyard by Marriott Lafayette Airport

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Piccaddilly attend Hearings

(H)

Courtyard by Marriott
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214 East Kaliste Saloom Road
Lafayette, LA 70508
(337) 232-5005
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Tb1 2/1 Chk 4 Dec11'12	
Eat In 1 VT Cappuccino 1 Healthy Start Cash	
Subtotal Sales Tax Payment Change Due7 Check	

P.ccadddy breakthst

REQUEST FOR CHECK DISBURSEMENT

CLIENT 19537	CLIENT & FILE TITLE		DATE
140.	Piccadilly	• •	December 21, 2012
FILE 13375200		ق ق من معاون با مداد داد داد داد ما مداد اساس اساس اسا	
PAYABLE TO:		AMOUN	\$4,532.28
Choice Copy Cent	ler	MAIL C	неск 🗸
:	,	RETUR	і снеск то: теу
PAYMENT FOR;		ATTOR	NEY NAME
Multiple job for stra	ight run copies, mailouts, and postage.	Lisa Lisa	Futrell
;	\	2/3/12 ATTORI	NEY SIGNATURE
	FOR ACCOUNTING US	SE ONLY	
VENDOR NUMBER		AIINT MURED	MOUNT

EADM A 6 /BCV 02/111

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

	TRUST CHECK	1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	MEALS IN OFFICE FOR CLIENT MEETINGS - E111
	NOT CHARGEABLE TO A BILLABLE FILE (SUCH AS CLE, DUES, ETC.)	er er e	OTHER PROFESSIONALS - E123
,	OTHER EXPENSES - E118 USE THIS IF IT DOES NOT FALL INTO OTHER CATEGORIES	J	OUTSIDE PRINTING - E102
	ARBITRATORS/MEDIATORS - E121	+ ** 1	PRIVATE INVESTIGATORS - E120
	COURT FEES - E112	, " · · .	SUBPOENA FEES - E113
,	DEPOSITION TRANSCRIPTS - E115	" " 1 	TRIAL EXHIBITS - E117
47 mg	EXPERTS - E119	(** ** ** * * * * * * * * * * * * * * *	TRIAL TRANSCRIPTS - E116
· · · · · · · · · · · · · · · · · · ·	LOCAL COUNSEL - E122	No	Chritheness fees - E114
	Seb	ner 26	

Professional Overnight Copy Service, Inc.

TO

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

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	ŧ٧	V	U	IC	C.	501	271	4.7

12/14/12

ACCT#	SHIP DATE	SHIPPED VIA	TERMS	PURCHASE	ORDER #
	12/14/12		Net 30	Pie	eadilly
ΩTY	DESCRIPTION			UNIT PRICE	AMOUNT
26130 130 130	A copics - Straight Run Mailouts - Items Mailed Postage			0.08 0.60 5.15	2,090,40 78,00 669,50
			<i>i</i> oice		
		DRIGINAL INV Please forward to ACCOUNT for payment. There			
			,		
				Subtotal	2,837.90
<u> </u>	P.O. BOX 62188, NE	ment to: CHOICE (W ORLEANS, LA. 7 d. Tax ID # 72-12408	COPY SERVICE, 70162, (504)524-6789	les Tax	195.16
	ret	— Thank You		TOTAL	\$ 3,033.06

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

REQUEST FOR CHECK DISBURSEMENT

CLIENT 18537 CLIENT & FILE TITLE PICCADILLY	DATE December 21, 2012
FILE NO. 13375200	= 1
PAYABLE TO:	AMOUNT \$4,532.28
Choice Copy Center	MAIL CHECK
) 	RETURN CHECK TO: Attorney
PAYMENT FOR:	ATTORNEY NAME
Multiple job for straight run copies, ma	illouts, and postage.
4 3 4 5 4	12/3/12 ATTORNEY SIGNATURE
	CON ADDAUGHNO HOT DAILY

FOR ACCOUNTING USE ONLY					
VENDOR NUMBER	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT		
13906	1 / 1 / -	5 m m h m m m m m m m m m m m m m m m m	\$4,532.28.		

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

1 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TRUST CHECK	,	MEALS IN OFFICE FOR CLIENT MEETINGS - E111
, , ,	NOT CHARGEABLE TO A BILLABLE FILE (SUCH AS CLE, DUES, ETC.)	1	OTHER PROFESSIONALS - E123
	OTHER EXPENSES - E118 (USE THIS IF IT DOES NOT FALL INTO OTHER CATEGORIES)	\checkmark	OUTSIDE PRINTING - E102
	ARBITRATORS/MEDIATORS - E121	•	PRIVATE INVESTIGATORS - E120
	COURT FEES - E112	1 1 L	SUBPOENA FEES - E113
	DEPOSITION TRANSCRIPTS - E115	3 · · · · · · · · · · · · · · · · · · ·	TRIAL EXHIBITS ~ E117
	EXPERTS - E119	ξ ¹⁰ · · · · · · · · · · · · · · · · · · ·	TRIAL TRANSCRIPTS - E116
	LOCAL COUNSEL - E122	VC	MWHNESS FEES - E114
	Seb.	DEC 26	INTAL TRANSCRIPTS - E116 INTURNESS FEES - E114 2012 File #

Professional Overnight Copy Service, Inc.

TO

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

II/	۱\/	'A	ICE	****	. ,
	v	•		4017714	4

SALESPERSON	INVOICE DATE
John H.	12/19/12
SHIP TO	

ACCT #	SHIP DATE	SHIPPED VIA	TERMS	PURCHASE	DRDER #
	12/19/12		Net 30	Pic	cadilly
QTY	DESCRIPTION			UNIT PRICE	AMOUNT
370 183 183	A copies - Straight Run Mailouts - Items Mailed Postage			0.08 0.60 0.45	29,60 109,80 82,35
		ORIGINAL IN Please forward to ACCOUNT for payment. Than	MOICE MUNG DEPT		
				Subtotal	221.75
<u> </u>	P.O. BOX 62188, NE	ment to: CHOICE CO W ORLEANS, LA. 70	DPY SERVICE, 162, (504)524-6789	ales Tax	12.55
	·	d. Tax ID # 72-124088 — <i>Thank You</i>		TOTAL	\$ 234.30

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

REQUEST FOR CHECK DISRUPSEMENT

44		REQUESTIO	W OHLOW I	MACHIE	114 \$		
CLIEN NO. FILE	13375200	CLIENT & FILE TITLE Piccadilly	Andres and the analysis	- 111 m gr 15 gs 167 s 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	. • • • • • • • • • • • • • • • • • • •	December	21, 2012
NO. PAYAB	t v c v	1 to 100	10 M 10 Ac 11 M 17 17 17 M 18 18	1 M	AMOUN		M . = + + + - +
, . w. w		VI 186 187 187 187 187 187 187 187 187 187 187		nn en gravet de de gravet de gr	Maddi	1	\$4,532.28
CHO	ice Copy Cent	er			MAILC	неск	1
4					RETUR	Ų CHĘCK TO: ney	
	NT FOR: iple job for strai	ght run copies, mailouts	, and postage	•	1	VEY NAME Futrell	, , , , , , , , , , , , , , , , , , ,
) f				12/3/12	ATTOR	VEY SIGNATURE	
			R ACCOUNTING	***************************************			
VENDO	13906	VOUCHER NUMBER 70144	3	COUNT NUMBER	g	AMOUNT	\$4,532.28
ORM A	-8 (REV. 03/11)	70144	7	10 to 10 West 10 10 10 10 10 10 10 10 10 10 10 10 10			
		CHOOSE ONE CODE TO	HAT DESCRIE	SES THE DISBU	RSEMEN	ĮT	
, w ş	TRUST CHECK		:		OFFICE FO	R CLIENT MEET	INGS - E11
	NOT CHARGEAB	LE TO A BILLABLE FILE etc.)	"" "" ""	OTHER PRO	FESSIONA	LS - E123	
	OTHER EXPENSIONS OF THIS IF IT DOES N	ES ~ E118 POT FALL INTO DTHER CATEGORIES)	5	OUTSIDE P			
!	ARBITRATORS/	MEDIATORS - E121	: • •	PRIVATE IN	VESTIGATO	DRS - E120	
	COURT FEES - 6	112	i.	SUBPOENA	FEES - E	113	

DEPOSITION TRANSCRIPTS - E115

EXPERTS - E119

LOCAL COUNSEL - E122

DEC 3 & SOIS

TRIAL EXHIBITS - E117

Nom WHINESE FEES - E114

TRIAL TRANSCRIPTS - E116

vendor# -

Separate Ck -

Professional Overnight Copy Service, Inc.

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

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P 8 70			~	- :	50) I	2715	•

	INVOICE DAT	l E
Н,	12/19/12	
	н.	H, INVOICE DAY

ACCT #	SHIP DATE	SHIPPED VIA	TERMS	PURCHASE	ORDER #
	12/19/12		Net 30	Pic	cadilly
OTY	DESCRIPTION			UNIT PRICE	AMOUNT
4620 132 132	A copies - Straight Run Mailouts - Items Mailed Postage			0.08 0.60 1,50	369.60 79.20 198.00
		ORIGINAL INVOICE Please forward to ACCOUNTING DEF			
<u> </u>	Received by:		ate: Se	Subtotal les Tax	646.80 40.39
	P.O. BOX 62188, N	ayment to: CHOICE COP EW ORLEANS, LA. 7016 ed. Tax ID # 72-1240881		TOTAL	
	The state of the s	— Thank You -		TOTAL	\$ 687.19

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

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	1850	CLIENT & FILE TITLE	The street man has the Millions of the first of the last MA loss of	****	DATE	
FILE NO,	13375200	Piccadilly		, , , ,	December 2	1, 2012
AYABI	E TO:			AMOUN	T : s	4,532.28
Choice Copy Center			MAIL C	MAIL CHECK		
			·	RETURN	CHECK TO:	
	VT FOR: ble job for straig	yht run copies, mailouts, and	postage. Ala	ATTORN	iey name Futrell	
			12/3/12	ATTORN	IEY SIGNATURE	to be so we at an o
		FOR ACC	COUNTING USE ONLY	at vi		
ENDO	13906	VOUCHER NUMBER TO 144 3	ACCOUNT NUMBER		AMOUNT \$	4,532.28
1	TRUST CHECK NOT CHARGEABL (SUCH AS CLE, DUES, E) OTHER EXPENSE: (USE THIS IF IT DOES NO ARBITRATORS/M COURT FEES - E:	S - E118 Y FALL INTO OTHER CATEGORIES) EDIATORS - E121 112 NSCRIPTS - E115 - E122	MEALS IN OTHER PRO OUTSIDE F PRIVATE IN SUBPOENT TRIAL EXHI	OFFICE FOR OFESSIONA PRINTING NVESTIGATO A FEES E1 IBITS E11 NSCRIPTS	CLIENT MEETIN LS - E123 E102 RS - E120 13 7 E116	GS - E11
	TOOM COOKSEL		Tate CK VCIII WHINESE F	EES - E114		
		GI/.#	DEC 20 EFILE#			

Professional Overnight Copy Service, Inc.

TO

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

	INVOICE	50127156
SALESPERSON	INVOICE D.	ATE
John H.		12/20/12
SHIP TO		

ACCT#	SHIP DATE	SHIPPED VIA TERMS	PURCHAS	SE ORDER #	
	12/20/12	Net 3	0 P	Piccadilly	
QTY	DESCRIPTION		UNIT PRICE	TAUOMA	
3040 160 160	A copies - Straight Run Mailouts - Items Mailed Postage		0.08 0.60 1.30	243.20 96.00 208.00	
		ORIGINAL INVOICE Please forward to ACCOUNTING DEPT for payment. Thank You!			
	togolyad by	Data	Subtotal	547.20	
	P.O. BOX 62188, NE	Date: yment to: CHOICE COPY SERVICE, W ORLEANS, LA. 70162, (504)524-6 d. Tax ID # 72-1240881 — Thank You	789	30.53 \$ 577.73	

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