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February 15, 2013

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Gail Bowen McCulloch
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Shreveport, LA 71101

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

{N2588184.1}

JONES, WALKER, WAECHTER, POITEVENT, CARRÈRE & DENÈGRE 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

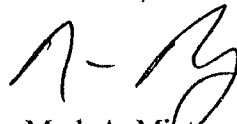
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Dear Counsel:

Enclosed is the fee statement for services and costs posted by Jones, Walker, Waechter, Poitevent, Carrère & Denègre, LLP through January 31, 2013, as counsel for the debtors and debtors in possession. This statement is being submitted pursuant to the *Order Granting the Motion for an Administrative Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Committee Members* (Docket # 231) entered in the Chapter 11 Case.

Yours sincerely,



Mark A. Mintz

Enclosure

cc: Designated Parties

{N2588184.1}

9400 18537

JONES WALKER
Alabama, Arizona, District of Columbia
Florida, Louisiana, Mississippi, Texas

FED. I.D.# 72-0445111

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

FEBRUARY 14, 2013
INVOICE NO. 638788

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

FILE NO. 133752-00

FOR PROFESSIONAL SERVICES RENDERED:

DATE	INIT.	TASK CODE	ACT. CODE	DESCRIPTION	HOURS	FEES
-----	----	----	----	-----	-----	-----
01/02/13	EJF	CA		MEMOS TO CLIENT REGARDING DISCOVERY OUTSTANDING;	.50	200.00
01/02/13	EJF	CA		REVIEW MEMOS AND PLEADINGS REGARDING NOTICE;	.20	80.00
01/02/13	EJF	BO		TELEPHONE CONFERENCES WITH CLIENT REGARDING LEASE ISSUES;	1.80	720.00
01/02/13	EJF	BO		WORK ON PLEADINGS REGARDING MOTION TO ASSUME LEASE;	2.80	1,120.00
01/02/13	EJF	CA		TELEPHONE CONFERENCE WITH CLIENTS REGARDING WORKERS COMPENSATION ISSUES;	.80	320.00
01/02/13	EJF	FIN		MEMO TO CLIENT REGARDING BORROWING ISSUE;	.20	80.00
01/02/13	EJF	FIN		RECEIVED AND REVIEWED MEMO AND FINANCIAL REPORTING INFORMATION;	.20	80.00

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01/02/13	EJF	BO	MEMOS TO COUNSEL FOR THE COMMITTEE REGARDING TWO DIFFERENT LEASE ISSUES (.5); TELEPHONE CONFERENCE WITH COUNSEL FOR THE COMMITTEE REGARDING THE SAME (.1); MEMO TO CLIENT REGARDING THE SAME (.2);	.80	320.00
01/02/13	EJF	CA	REVIEW INVOICES AND FORWARD SAME TO PICCADILLY;	.10	40.00
01/02/13	RPV	BO	WORKED ON AND OFFICE CONFERENCE WITH MS. FUTRELL REGARDING REJECTION AND ACCEPTANCE OF LEASES.	.20	85.00
01/02/13	RPV	FEA	EMAIL FROM/TO MR. CORNISH AND MS. FUTRELL REGARDING FINANCIAL ADVISOR; WORKED ON AND OFFICE CONFERENCE WITH MS. FUTRELL REGARDING FINANACIAL ADVISOR	.30	127.50
01/02/13	RPV	CA	WORKED ON AND OFFICE CONFERENCE WITH MS. FUTRELL EMAIL FROM/TO LETTER OF CREDIT AND WORKER'S COMPENSATION CLAIMS	.30	127.50
01/02/13	RPV	PADS	WORKED ON AND OFFICE CONFERENCE WITH MS. FUTRELL REGARDING PLAN ISSUES	.50	212.50
01/02/13	RPV	FIN	OFFICE CONFERENCE WITH MS. FUTRELL REGARDING DIP BUDGET	.20	85.00
01/02/13	RPV	EBP	OFFICE CONFERENCE WITH MS. FUTRELL REGARDING EMPLOYEE BONUS ISSUES	.20	85.00
01/02/13	RPV	BO	RECEIVED AND REVIEWED SECOND LEASE AMENDMENT FOR PICCADILLY STORE (.1); EMAILS FROM MS. FUTRELL AND MS. HEYEN REGARDING SAME (.1); OFFICE CONFERENCE WITH MS. FUTRELL REGARDING SAME (.1)	.30	127.50

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01/02/13	RPV	LIT	OFFICE CONFERENCE WITH AND EMAILS FROM MS. FUTRELL STATUS OF DOCUMENT PRODUCTION.	.20	85.00
01/02/13	RPV	BO	RECEIVED AND REVIEWED WEEKLY SALES REPORTS; EMAIL FROM MR. DEBARROS REGARDING SAME.	.30	127.50
01/02/13	RPV	CA	OFFICE CONFERENCE WITH AND EMAILS FROM MS. FUTRELL REGARDING LEASE AMENDMENTS	.20	85.00
01/02/13	TJR	FEA	REVIEWED INVOICES FROM ORDINARY COURSE PROFESSIONALS (.3); CORRESPONDED WITH MS. FUTRELL CONCERNING SAME (.1); CORRESPONDED WITH CLIENT CONCERNING SAME (.1).	.50	115.00
01/02/13	TJR	FEA	REVIEWED INVOICES FROM CLAIMS/NOTICING AGENT.	.20	46.00
01/02/13	TJR	CAAO	REVIEWED CORRESPONDENCE FROM CLIENT'S ACCOUNTANTS; VERIFIED DISCLOSURE OF PRE-PETITION FEES; CORRESPONDED WITH MS. FUTRELL AND MR. MINTZ CONCERNING SAME.	.50	115.00
01/02/13	BB	CA	PREPARE ELECTRONIC FILES FOR SUPPLEMENTAL PRODUCTION TO PARTIES VIA FTP TRANSFER	.20	20.00
01/03/13	EJF	CA	WORK ON MOTION FOR AUTHORITY TO EXECUTED AMENDED LEASE (2.5); MEMOS TO CLIENT REGARDING THE SAME (.3);	2.80	1,120.00
01/03/13	EJF	AD	TELEPHONE FROM AND MEMO TO AND FROM CLIENT REGARDING SECOND MOTION TO REJECT SINGLE LEASE OF CAFETERIA (.3); WORK ON PLEADINGS REGARDING THE SAME (.5);	.80	320.00
01/03/13	EJF	BO	MEMOS REGARDING LETTER OF CREDIT ISSUE (.2); TELEPHONE CONFERENCE WITH MR. KOPFINGER REGARDING THE SAME (.2);	.40	160.00

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01/03/13	EJF	CA	MEMOS REGARDING DOCUMENT PRODUCTION AND REVIEW DOCUMENTS REGARDING THE SAME;	.30	120.00
01/03/13	RPV	BO	OFFICE CONFERENCE WITH AND EMAIL FROM MS. FUTRELL REGARDING INTERNATIONAL DISASTER CONFERENCE AND OPERATIONS.	.10	42.50
01/03/13	RPV	BO	RECEIVED AND REVIEWED DIP BUDGET; EMAIL FROM MR. DEBARROS REGARDING SAME.	.20	85.00
01/03/13	PLM	CA	FOLLOW-UP TO CREDITOR INQUIRY.	.10	23.00
01/03/13	TJR	CAAO	TELECONFERENCES WITH CLIENT'S ACCOUNTANTS CONCERNING POTENTIAL PROOF OF CLAIM; CORRESPONDED WITH ACCOUNTANTS CONCERNING SAME.	.40	92.00
01/03/13	BB	CA	PREPARE SUPPLEMENTAL DOCUMENTS FOR PRODUCTION TO PARTIES VIA FTP TRANSFER	.20	20.00
01/04/13	EJF	BO	MEMOS TO COUNSELS FOR ATALAYA AND THE COMMITTEE REGARDING OPERATING EBITDA AND FOOD SERVICES BUSINESS;	.20	80.00
01/04/13	EJF	CA	TELEPHONE CALL WITH COUNSEL FOR ATALAYA REGARDING STATUS OF VARIOUS MATTERS, INCLUDING LETTER OF CREDIT;	.50	200.00
01/04/13	EJF	BO	TELEPHONE CONFERENCE WITH MR. KOPFINGER REGARDING LEASE OF HEADQUARTERS;	.20	80.00
01/04/13	EJF	AD	MEMOS REGARDING REJECTION OF LEASE ISSUES;	.20	80.00
01/04/13	EJF	BO	TELEPHONE CONFERENCES WITH MR. KOPFINGER REGARDING LETTER OF CREDIT ISSUES;	.20	80.00

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01/04/13	EJF	CA	RECEIVED AND REVIEWED ADDITIONAL DOCUMENTS FOR PRODUCTION TO COMMITTEE;	.30	120.00
01/04/13	EJF	FIN	RECEIVED FINANCIAL REPORTING INFORMATION;	.20	80.00
01/04/13	EJF	CAAO	RECEIVED PROOF OF CLAIM REGARDING SALES TAX AUDIT AND FORWARD SAME TO CLIENT; EMAIL FROM CLIENT REGARDING THE SAME;	.10	40.00
01/04/13	EJF	CAAO	REVIEW AND REVISE LETTER REGARDING PREPETITION PERSONAL PROPERTY AND REAL ESTATE TAXES; MEMO TO CLIENT REGARDING THE SAME, WITH COPY OF NOTICE OF STAY;	.30	120.00
01/04/13	RPV	CA	RECEIVED AND REVIEWED MOTION FOR ADEQUATE ASSURANCE (.1); EMAIL FROM/TO MR. MINTZ AND MS. FUTRELL REGARDING SAME (.1); OFFICE CONFERENCE WITH MR. MINTZ REGARDING SAME (.1)	.30	127.50
01/04/13	RPV	FIN	RECEIVED AND REVIEWED EMAILS REGARDING LETTER OF CREDIT ISSUES (.1); OFFICE CONFERENCE WITH MS. FUTRELL REGARDING LETTER OF CREDIT ISSUES (.2)	.30	127.50
01/04/13	RPV	FEA	OFFICE CONFERENCE WITH MS. FUTRELL REGARDING FINANCIAL ADVISOR ISSUE	.20	85.00
01/04/13	RPV	PADS	WORK ON AND OFFICE CONFERENCE WITH MS. FUTRELL REGARDING PLAN ISSUES	.20	85.00
01/04/13	RPV	BO	RECEIVED AND REVIEWED EMAILS REGARDING LEASE ISSUES (.1); OFFICE CONFERENCE WITH MS. FUTRELL REGARDING SAME (.2)	.30	127.50

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01/04/13	RPV	CAAO	RECEIVED AND REVIEWED PLEADINGS AND EMAILS REGARDING BAR DATE FOR PROOFS OF CLAIM (.2); OFFICE CONFERENCE WITH MS. FUTRELL REGARDING SAME AND REGARDING NOTICE (.2)	.40	170.00
01/04/13	RPV	FIN	EMAILS REGARDING FINANCIAL PERFORMANCE OF COMPANY (.2); OFFICE CONFERENCE WITH MS. FUTRELL REGARDING SAME AND REGARDING RELATED LINE OF CREDIT ISSUES (.3)	.50	212.50
01/04/13	RPV	CAAO	RECEIVED AND REVIEWED PROOFS OF CLAIM	.20	85.00
01/04/13	RPV	CAAO	OFFICE CONFERENCE WITH MS. FUTRELL REGARDING AUDIT OF SALES TAX ISSUE	.20	85.00
01/04/13	RPV	FEA	OFFICE CONFERENCE WITH MR. MINTZ REGARDING FEE APPLICATION (.2); RECEIVED AND REVIEWED EMAILS REGARDING FEE APPLICATION HEARING (.1)	.30	127.50
01/04/13	MAM	CA	FINALIZE AND FILE MOTION ON BAR DATE ORDER.	2.00	480.00
01/04/13	PLM	LIT	RESEARCH REGARDING LIFT STAY MOTIONS.	1.40	322.00
01/04/13	PLM	LIT	CONFERENCE WITH MARK MINTZ REGARDING LIFT STAY MOTIONS.	.30	69.00
01/04/13	BB	CA	PREPARE SUPPLEMENTAL DOCUMENT PRODUCTION AND SERVE ON PARTIES VIA FTP TRANSFER	.30	30.00
01/04/13	M R	CA	RECEIPT, REVIEW AND CALENDAR DEADLINES REGARDING NOTICE OF HEARING ON MOTION FOR AN ORDER ESTABLISHING BAR DATE FOR FILING PROOFS OF CLAIM, APPROVING THE BAR DATE NOTICE AND APPROVING MAILING PROCEDURES	.30	30.00

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01/04/13	M R	CA	RECEIPT, REVIEW AND CALENDAR DEADLINES REGARDING ORDER SETTING STATUS CONFERENCE, DEADLINE TO OBJECT TO GT'S FIRST INTERIM FEE APPLICATION, MOTION TO REJECT LEASE REGARDING CORTANA MALL, MOTION TO SET BAR DATE FOR PROOFS OF CLAIM, MOTIONS FOR ADEQUATE PROTECTION FILED BY CLECO AND THE CITY OF ALEXANDRIA	.80	80.00
01/05/13	RPV	CA	EMAILS FROM AND TO COUNSEL REGARDING CONFERENCE CALL	.20	85.00
01/06/13	RPV	FEA	EMAILS FROM MR. MINTZ AND MR. HEYEN REGARDING NO OBJECTIONS TO FEE APPLICATION AND STATUS OF HEARING.	.10	42.50
01/07/13	EJF	CA	TELEPHONE CONFERENCE WITH CLIENT REGARDING BAR DATE ISSUES AND OTHER MATTERS;	.30	120.00
01/07/13	EJF	CA	MEMO TO CLIENT REGARDING BAR DATE ISSUE;	.10	40.00
01/07/13	EJF	CA	MEMOS REGARDING VALUATION ISSUES;	.20	80.00
01/07/13	RPV	FEA	TELEPHONE CONVERSATION WITH COUNSEL REGARDING ENGAGEMENT OF FINANCIAL ADVISOR (.3); OFFICE CONFERENCE WITH MS. FUTRELL REGARDING SAME (.1); EMAILS TO AND FROM MS. FUTRELL REGARDING SAME (.1).	.50	212.50
01/07/13	RPV	PADS	WORKED ON PLAN ISSUES AND OFFICE CONFERENCE WITH AND EMAILS TO MS. FUTRELL REGARDING SAME	1.50	637.50
01/07/13	RPV	CAAO	RECEIVED AND REVIEWED SEVERAL PROOFS OF CLAIM	.30	127.50
01/07/13	RPV	CA	EMAIL REGARDING FINANCIAL ADVISOR PROPOSAL	.10	42.50

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01/07/13	RPV	FEA	RECEIVED AND REVIEWED PROPOSED ORDER ON FEE APPLICATION; EMAIL FROM MR. MINTZ REGARDING SAME.	.10	42.50
01/07/13	RPV	AAAR	WORK ON AND EMAILS TO AND FROM MR. MINTZ AND MS. FUTRELL REGARDING VALUATION ISSUES;	.50	212.50
01/07/13	RPV	CA	RECEIVED AND REVIEWED MOTION FOR AN ORDER TO ESTABLISH BAR DATES (.1); OFFICE CONFERENCE WITH AND EMAIL FROM MS. FUTRELL REGARDING SAME (.1)	.20	85.00
01/07/13	BB	CA	PREPARE SUPPLEMENTAL PRODUCTION AND CIRCULATE TO PARTIES VIA FTP TRANSFER	.20	20.00
01/08/13	EJF	BO	RECEIVED MEMO FROM CLIENT REGARDING LETTER OF CREDIT ISSUE (.1); TELEPHONE TO CLIENT REGARDING THE SAME (.2);	.30	120.00
01/08/13	EJF	CAAO	MEMOS TO CLIENT REGARDING PROOF OF CLAIM;	.10	40.00
01/08/13	EJF	BO	MEMOS FROM CLIENT REGARDING VARIOUS LEASE ISSUES;	.30	120.00
01/08/13	RPV	CAAO	REVIEWED PROOFS OF CLAIM	.20	85.00
01/08/13	RPV	PADS	WORKED ON PLAN ISSUES (.4); OFFICE CONFERENCE WITH MS. FUTRELL REGARDING SAME (.1)	.50	212.50
01/08/13	RPV	CAAO	RECEIVED AND REVIEWED AMENDED PROOF OF CLAIM (.1); EMAILS FROM MS. FUTRELL AND MR. CORNISH REGARDING SAME (.1); OFFICE CONFERENCE WITH MS. FUTRELL REGARDING SAME (.1)	.30	127.50
01/08/13	RPV	CAAO	EMAILS FROM MESSRS. HAWKINS AND MINTZ REGARDING 503 (B) (9) CLAIM.	.10	42.50

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01/08/13	RPV	FEA	RECEIVED AND REVIEWED APPLICATION TO EMPLOY PROTIVITI AS FINANCIAL ADVISOR TO OFFICIAL COMMITTEE OF UNSECURED CREDITORS AND NOTICE OF HEARING ON SAME.	.10	42.50
01/08/13	BMS	CAAO	WORK ON PACA CLAIMS ISSUES	.70	140.00
01/08/13	BMS	CAAO	EMAIL TO MS. FUTRELL REGARDING PACA CLAIMS	.10	20.00
01/08/13	BMS	CAAO	EMAIL CORRESPONDENCE WITH MR. PRUDHOMME REGARDING PACA CLAIMS	.10	20.00
01/08/13	PLM	LIT	RESEARCHING AND DRAFTING PLEADINGS REGARDING LIFT STAY MOTIONS.	1.50	345.00
01/08/13	TJR	CAAO	REVIEWED IMPROPERLY SUBMITTED PROOF OF CLAIM; COORDINATED SUBMISSION OF SAME TO COURT.	.20	46.00
01/08/13	M R	CA	RECEIPT, REVIEW AND CALENDAR HEARINGS AND DEADLINES REGARDING APPLICATION TO EMPLOY PROTIVITI, INC., AS FINANCIAL ADVISOR TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS	.20	20.00
01/09/13	EJF	CA	TELEPHONE FROM CLIENT REGARDING RECENT DEVELOPMENT IN CASE;	.30	120.00
01/09/13	EJF	CAAO	REVIEW CLAIMS AND EMAILS TO CLIENT REGARDING THE SAME;	.20	80.00
01/09/13	EJF	CAAO	MEMOS TO AND FROM CLIENT REGARDING RESOLUTION OF REMAINING PACA CLAIMS;	.20	80.00
01/09/13	EJF	CAAO	MEMO TO AND FROM MR. MINTZ REGARDING 503B9 CLAIMS AND REVIEW PLEADING REGARDING THE SAME;	.10	40.00
01/09/13	EJF	CA	TELEPHONE FROM CREDITOR;	.10	40.00

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01/09/13	EJF	FEA	REVIEW APPLICATION TO RETAIN CONSULTANT FOR COMMITTEE AND ENGAGEMENT LETTER (.2); MEMOS TO AND FROM CLIENT REGARDING THE SAME (.3); MEMOS TO AND FROM MS. HEYEN REGARDING QUESTION ABOUT THE SAME (.1);	.60	240.00
01/09/13	EJF	CAAO	REVIEW MEMO FROM CLIENT REGARDING PACA CLAIMS; MEMO TO COUNSEL FOR ATALAYA REGARDING THE SAME;	.30	120.00
01/09/13	EJF	BO	MEMOS FROM CLIENT REGARDING VARIOUS LEASE ISSUES;	.30	120.00
01/09/13	RPV	CAAO	RECEIVED AND REVIEWED PROOFS OF CLAIM.	.20	85.00
01/09/13	RPV	CAAO	RECEIVED AND REVIEWED NOTICE ON ORDER REGARDING PROOF OF 503(B)(9) FILED BY CRESCENT BUSINESS MACHINES (.1); OFFICE CONFERENCES WITH AND EMAILS FROM MS. FUTRELL AND MR. MINTZ REGARDING STATUS OF 503(B)(9) CLAIMS (.3).	.40	170.00
01/09/13	RPV	CA	RECEIVED AND REVIEWED CONFIDENTIALITY AGREEMENT FROM PROTIVITI (.2); OFFICE CONFERENCE WITH AND EMAIL FROM MS. FUTRELL REGARDING SAME (.1).	.30	127.50
01/09/13	RPV	CAAO	EMAILS TO AND FROM MS. FUTRELL AND MR. MINTZ REGARDING CREDITOR CLAIM.	.10	42.50
01/09/13	RPV	PADS	OFFICE CONFERENCE WITH AND EMAIL FROM MS. FUTRELL REGARDING VALUATION ISSUES.	.50	212.50
01/09/13	RPV	FEA	OFFICE CONFERENCE WITH COUNSEL REGARDING FINANCIAL ADVISOR (.3); OFFICE CONFERENCE WITH MS. FUTRELL REGARDING SAME (.2)	.50	212.50

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01/09/13	RPV	FEA	REVIEWED AND REVISED DECEMBER BILL (.3); OFFICE CONFERENCE WITH MR. MINTZ REGARDING SAME (.1); OFFICE CONFERENCE WITH MS. FUTRELL REGARDING SAME (.1)	.50	212.50
01/09/13	BMS	CAAO	REVIEW EMAIL CORRESPONDENCE FROM MR. DEBARROS REGARDING PACA CLAIMS	.10	20.00
01/09/13	BMS	CAAO	EMAIL CORRESPONDENCE WITH MS. FUTRELL REGARDING PACA CLAIMS.	.10	20.00
01/09/13	BMS	CAAO	REVIEW EMAIL CORRESPONDENCE FROM MS. FUTRELL REGARDING PACA CLAIMS.	.10	20.00
01/09/13	BMS	CAAO	REVIEW EMAIL CORRESPONDENCE FROM MS. FUTRELL REGARDING PACA CLAIMS.	.10	20.00
01/09/13	PLM	LIT	DRAFTING PLEADINGS REGARDING LIFT STAY MOTIONS.	2.30	529.00
01/09/13	TJR	CAAO	OFFICE CONFERENCE WITH MR. MINTZ CONCERNING REVIEW AND ANALYSIS OF ADMINISTRATIVE CLAIMS.	.20	46.00
01/09/13	TJR	CAAO	RESEARCHED CLASSIFICATION ISSUES.	2.20	506.00
01/10/13	EJF	PADS	WORK ON DRAFT OF A PLAN;	4.80	1,920.00
01/10/13	EJF	CAAO	MEMOS FROM COUNSEL FOR ATALAYA AND CLIENT REGARDING PAYMENT OF PACA CLAIMS;	.20	80.00
01/10/13	EJF	CAAO	MEMO TO CLIENT REGARDING PROOF OF CLAIM AND REVIEW THE SAME;	.10	40.00
01/10/13	EJF	CA	REVIEW PRIVILEGED CORRESPONDENCE REGARDING DOCUMENT PRODUCTION AND MEMOS TO AND FROM MR. KOPFINGER REGARDING THE SAME;	.50	200.00

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01/10/13	RPV	CAAO	RECEIVED AND REVIEWED PROOFS OF CLAIM	.20	85.00
01/10/13	RPV	BO	RECEIVED AND REVIEWED FINANCIAL INFORMATION AND WEEKLY SALES SPREADSHEETS; EMAILS FROM MR. DEBARROS REGARDING SAME.	.30	127.50
01/10/13	BMS	CAAO	REVIEW EMAIL CORRESPONDENCE FROM MS. FUTRELL REGARDING PACA CLAIMS	.10	20.00
01/10/13	MAM	CA	CORRESPONDENCE WITH MS. LIBERIO REGARDING STATUS OF 539 DEMANDS.	.50	120.00
01/10/13	PLM	LIT	RESEARCH AND DRAFTING PLEADINGS REGARDING LIFT STAY MOTIONS.	4.65	1,069.50
01/10/13	TJR	CAAO	RESEARCHED CLASSIFICATION ISSUES.	.20	46.00
01/10/13	TJR	CAAO	REVISED AND EDITED ROSTER OF 503(B)(9) CLAIMS IN PREPARATION FOR DISPOSITION OF SAME.	.60	138.00
01/10/13	TJR	CAAO	IDENTIFIED AND COLLECTED 503(B)(9) CLAIMS OMITTED FROM ROSTER.	.40	92.00
01/10/13	TJR	CAAO	REVIEWED, ANALYZED, AND CATEGORIZED 503(B)(9) CLAIMS.	1.40	322.00
01/10/13	BB	CA	PREPARE DOCUMENT PRODUCTION AND DISTRIBUTE TO ALL PARTIES VIA FTP TRANSFER	.30	30.00
01/11/13	EJF	FIN	REVIEW FINANCIAL REPORTING PACKAGE;	.30	120.00
01/11/13	EJF	CA	TELEPHONE CONFERENCE WITH COUNSEL FOR ATALAYA REGARDING VARIOUS PENDING ISSUES;	.50	200.00
01/11/13	EJF	CA	REVIEW PROPOSAL FROM FINANCIAL ADVISOR;	.10	40.00

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01/11/13	EJF	BO	MEMO TO CLIENT REGARDING LETTER OF CREDIT ISSUES;	.10	40.00
01/11/13	EJF	PADS	WORK ON DISCLOSURE STATEMENT;	2.80	1,120.00
01/11/13	RPV	CAAO	RECEIVED AND REVIEWED PROOFS OF CLAIM	.20	85.00
01/11/13	RPV	BO	RECEIVED AND REVIEWED EMAILS REGARDING LEASE AND SALE AND RELATED LETTER OF CREDIT	.20	85.00
01/11/13	RPV	FEA	RECEIVED AND REVIEWED PROPOSAL TO PROVIDE FINANCIAL ADVISORY SERVICES;OFFICE CONFERENCE WITH MS. FUTRELL REGARDING SAME	.50	212.50
01/11/13	RPV	BO	OFFICE CONFERENCES WITH MR. MINTZ , MS. FUTRELL AND EMAILS TO AND FROM MR. DEBARROS, MR. SANDEMAN, ET AL REGARDING PAYMENT OF INVOICES	.50	212.50
01/11/13	RPV	CA	OFFICE CONFERENCE WITH MS. FUTRELL LETTER OF CREDIT ISSUE AND RECEIVED EMAILS REGARDING SAME	.50	212.50
01/11/13	PLM	LIT	DRAFTING PLEADING IN CONNECTION WITH LIFT STAY MOTIONS.	5.40	1,242.00
01/11/13	TJR	FEA	CORRESPONDED WITH MR. MINTZ AND KEAN MILLER, ORDINARY COURSE PROFESSIONAL, CONCERNING EXECUTION OF AFFIDAVIT OF DISINTERESTEDNESS.	.20	46.00
01/11/13	TJR	CAAO	OFFICE CONFERENCE WITH MR. MINTZ CONCERNING PROCESSING OF 503 (B) (9) CLAIMS.	.20	46.00
01/14/13	EJF	AD	REVIEW AMENDED AND RESTATE PURCHASE AGREEMENT;	.30	120.00
01/14/13	EJF	LIT	MEMO FROM CLIENT REGARDING NEW MATTER;	.30	120.00

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01/14/13	EJF	PADS	WORK ON PLAN AND DISCLOSURE STATEMENT;	4.80	1,920.00
01/14/13	RPV	CA	EMAIL TO MS. FUTRELL AND MR. MINTZ REGARDING CALL REGARDING FINANCIAL ADVISOR	.10	42.50
01/14/13	RPV	FEA	EMAIL FROM MR. DEBARROS REGARDING PAYMENT OF FEE APPLICATION.	.10	42.50
01/14/13	RPV	CAAO	RECEIVED AND REVIEWED SEVERAL PROOFS OF CLAIM.	.20	85.00
01/14/13	RPV	FEA	RECEIVED AND REVIEWED ORDER GRANTING APPLICATION TO EMPLOY PROTIVITI AS FINANCIAL ADVISOR.	.10	42.50
01/14/13	RPV	FEA	RECEIVED AND REVIEWED ORDER GRANTING APPLICATION COMPENSATION FOR GORDON ARATA.	.10	42.50
01/14/13	PLM	CA	REVIEWING MAIL, VERIFYING CLAIMS RECEIVED BY MAIL WERE FILED WITH THE BANKRUPTCY COURT.	.30	69.00
01/14/13	PLM	CAAO	CONFERENCE WITH MR. MINTZ REGARDING CLAIMS.	.10	23.00
01/14/13	TJR	CAAO	CORRESPONDED WITH MESSRS. MINTZ AND MCCUNE CONCERNING LATE-FILED 503(B)(9) CLAIMS; REVIEWED AND ANALYZED SAME.	.40	92.00
01/14/13	BB	CA	PREPARE ELECTRONIC FILES FOR PRODUCTION AND SERVE ON PARTIES VIA FTP TRANSFER	.20	20.00
01/15/13	EJF	CA	MEMO TO CLIENT REGARDING MOR;	.10	40.00
01/15/13	EJF	CA	CONFERENCE CALL WITH CLIENT REGARDING LEASE AND OTHER ISSUES;	1.20	480.00

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01/15/13	EJF	BO	TELEPHONE CONFERENCE WITH CLIENT REGARDING HEADQUARTER LEASE ISSUES (.2); MEMO FROM CLIENT REGARDING THE SAME (.2); MEMO TO COUNSEL FOR THE COMMITTEE REGARDING THE SAME (.1);	.50	200.00
01/15/13	EJF	CA	TELEPHONE CONFERENCES WITH CLIENT REGARDING RETENTION OF A FA;	.50	200.00
01/15/13	EJF	CAAO	MEMOS REGARDING CLECO CLAIM;	.10	40.00
01/15/13	EJF	CAAO	MEMOS REGARDING PAYMENT OF REMAINING PACA CLAIMS AND UPDATE CHART REGARDING THE SAME;	.20	80.00
01/15/13	EJF	CA	MEMOS TO COUNSEL FOR COMMITTEE REGARDING MEETING;	.10	40.00
01/15/13	EJF	PADS	WORK ON DISCLOSURE STATEMENT;	1.70	680.00
01/15/13	RPV	BO	RECEIVED AND REVIEWED EMAIL REGARDING EXTENSION OF LEASE	.10	42.50
01/15/13	RPV	CA	OFFICE CONFERENCE WITH MS. FUTRELL AND EMAILS REGARDING MEETING WITH UCC	.20	85.00
01/15/13	RPV	BO	RECEIVED AND REVIEWED EMAIL AND REINSTATEMENT AND AMENDMENT OF PURCHASE AND SALE AGREEMENT	.20	85.00
01/15/13	RPV	FEA	RECEIVED AND REVIEWED QUARTERLY FEE STATEMENT	.20	85.00
01/15/13	RPV	FEA	OFFICE CONFERENCE WITH MS. FUTRELL REGARDING FINANCIAL ADVISOR ISSUE	.20	85.00
01/15/13	RPV	BO	RECEIVED AND REVIEWED EMAIL AND DISCUSSION WITH MS. FUTRELL REGARDING MASTER LEASE ISSUES	.30	127.50

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01/15/13	RPV	BO	RECEIVED AND REVIEWED SUMMARY OF LEASE NEGOTIATIONS	.20	85.00
01/15/13	RPV	FEA	RECEIVED AND REVIEWED EMAIL REGARDING GORDON ARATA FEE PAYMENT	.10	42.50
01/15/13	RPV	BO	RECEIVED AND REVIEWED EMAILS AND DISCUSSION REGARDING HOUMA MARKET, NEGOTIATIONS, LEASE CONCESSIONS AND RELATED MATTERS,	.30	127.50
01/15/13	MAM	CA	CORRESPONDENCE WITH MS. FUTRELL REGARDING UTILITY MOTIONS.	.50	120.00
01/15/13	BB	CA	PREPARE DOCUMENT PRODUCTION AND DISTRIBUTE TO PARTIES VIA FTP TRANSFER	.30	30.00
01/16/13	EJF	CA	REVIEW PROPOSAL FROM FINANCIAL ADVISOR (.2); INTERVIEW PROPOSED FINANCIAL ADVISOR (.8); MEMOS TO AND FROM FINANCIAL ADVISOR (.3); TELEPHONE CALLS WITH CLIENT REGARDING RETENTION OF FINANCIAL ADVISOR (.7)	2.00	800.00
01/16/13	EJF	AD	MEMO FROM COUNSEL FOR ATALAYA REGARDING SALE OF WARNER ROBBINS (.1); MEMOS TO AND FROM MR. KOPFINGER AND CLIENT REGARDING THE SAME (.2); WORK ON REVISION PLEADINGS REGARDING SALE OF WARNER ROBBINS (1.7);	2.00	800.00
01/16/13	EJF	FIN	TELEPHONE CONFERENCE WITH CLIENT REGARDING FINANCIAL INFORMATION;	.20	80.00
01/16/13	EJF	CA	TELEPHONE CALL WITH CLIENT REGARDING OPERATING REPORT AND MEMO REGARDING THE SAME;	.20	80.00
01/16/13	EJF	FIN	REVIEW FINANCIAL REPORTING PACKAGE;	.20	80.00

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01/16/13	EJF	AD	WORK ON MOTION TO REJECT LEASE AND ACCOMPANYING ORDER (.8); REVIEW LEASE (.2); MEMO TO CLIENT REGARDING THE SAME (.1);	1.10	440.00
01/16/13	RPV	FEA	RECEIVED AND REVIEWED NOTICE OF HEARING HELD ON APPLICATIONS FOR COMPENSATION.	.10	42.50
01/16/13	RPV	FEA	TELEPHONE CONFERENCE WITH COUNSEL REGARDING ENGAGEMENT OF FINANCIAL ADVISOR (.3); OFFICE CONFERENCE WITH MS. FUTRELL REGARDING SAME (.2); TELEPHONE CALL FROM COUNSEL REGARDING SAME (.1); EMAIL FROM/TO CLIENT REGARDING SAME (.1)	.70	297.50
01/16/13	RPV	BO	RECEIVED AND REVIEWED EMAILS REGARDING LEASE AGREEMENT	.10	42.50
01/16/13	RPV	PADS	WORKED ON VALUATION ISSUES	.80	340.00
01/16/13	PLM	CA	REVIEWING MOTION TO LIFT STAY.	.20	46.00
01/16/13	BB	CA	PREPARE SUPPLEMENTAL PRODUCTION AND DISTRIBUTE TO ALL PARTIES VIA FTP TRANSFER	.20	20.00
01/17/13	EJF	FEA	TELEPHONE CONFERENCES WITH POTENTIAL FINANCIAL ADVISOR;	.80	320.00
01/17/13	EJF	FEA	MEMOS FROM POTENTIAL FINANCIAL ADVISOR;	.20	80.00
01/17/13	EJF	FEA	TELEPHONE CONFERENCES REGARDING RETENTION OF FINANCIAL ADVISOR;	1.10	440.00
01/17/13	EJF	AD	REVISE MOTION TO REJECT AND ACCOMPANYING ORDER;	.70	280.00
01/17/13	EJF	CA	TELEPHONE TO COMMITTEE COUNSEL REGARDING HEADQUARTER LEASE AND OTHER MATTERS RELATED TO STATUS OF THE CASE;	.30	120.00

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01/17/13	EJF	CA	MEMO TO AND FROM COUNSEL FOR THE COMMITTEE REGARDING HEADQUARTER LEASE;	.10	40.00
01/17/13	EJF	FIN	REVIEW FINANCIAL INFORMATION;	.10	40.00
01/17/13	EJF	PADS	WORK ON DISCLOSURE STATEMENT'	2.70	1,080.00
01/17/13	EJF	FEA	REVIEW FINANCIAL ADVISOR ORDERS IN OTHER CASES IN THE WESTERN DISTRICT AND IN OTHER CASES INVOLVING FTI;	.80	320.00
01/17/13	EJF	FEA	MEMO TO CLIENT FORWARDING NAMES FOR CONFLICTS' CHECK FOR FTI;	.20	80.00
01/17/13	RPV	CAAO	RECEIVED AND REVIEWED PROOFS OF CLAIM	.10	42.50
01/17/13	RPV	CAAO	RECEIVED AND REVIEWED REPORT DETAILING ALL ACTIVE PICCADILLY CLAIMS AND SCHEDULES	.80	340.00
01/17/13	RPV	PADS	MEETING WITH MR. SANDEMAN, MS. FUTRELL AND MR. MINTZ REGARDING PLAN ISSUES	.50	212.50
01/17/13	RPV	FEA	PREPARING FOR CONFERENCE CALL REGARDING FINANCIAL ADVISOR.	.50	212.50
01/17/13	RPV	FEA	TELEPHONE CONFERENCES REGARDING HIRING FINANCIAL ADVISOR (1.0); POST CONFERENCE CALL REGARDING SAME AND CALL FROM CLIENT REGARDING SAME (.3); EMAILS REGARDING FINANCIAL ADVISORS (.1); POST CALL CONFERENCES WITH MS. FUTRELL REGARDING SAME (.7)	2.10	892.50
01/17/13	MAM	CA	CORRESPONDENCE WITH MS. FUTRELL REGARDING PREPARATION FOR MEETING WITH UCC.	.50	120.00

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01/17/13	BB	CA	PREPARE FILES FOR PRODUCTION AND DISTRIBUTE TO ALL PARTIES VIA FTP TRANSFER	.30	30.00
01/18/13	EJF	FEA	WORK ON APPLICATION TO RETAIN FTI, DECLARATION AND ORDER;	5.90	2,360.00
01/18/13	EJF	CA	WORK ON LIST OF MOTIONS AND APPLICATIONS TO FILE FOR FEBRUARY 26 HEARING DATE AND MEMO TO CLIENT REGARDING THE SAME;	.50	200.00
01/18/13	EJF	AD	TELEPHONE CALL WITH MR. KOPFINGER REGARDING SALE OF TAMARAC PROPERTY AND STATUS OF AMENDED PSA ON WARNER ROBBINS PROPERTY;	.50	200.00
01/18/13	EJF	PADS	MEMOS REGARDING MEETING WITH COMMITTEE REGARDING PLAN;	.20	80.00
01/18/13	EJF	AD	MEMO TO COUNSEL TO THE COMMITTEE REGARDING LEASE REJECTION ISSUE;	.10	40.00
01/18/13	EJF	FIN	REVIEW FINANCIAL REPORTING PACKAGE;	.30	120.00
01/18/13	RPV	CAAO	RECEIVED AND REVIEWED CLAIMS RECONCILIATION AND EMAILS REGARDING SAME	.30	127.50
01/18/13	RPV	CAAO	RECEIVED AND REVIEWED PROOFS OF CLAIM	.10	42.50
01/18/13	RPV	CA	OFFICE CONFERENCE WITH MS. FUTRELL REGARDING MEETING WITH UCC; EMAILS REGARDING SAME	.50	212.50
01/18/13	PLM	CA	RESPONDING TO EMAIL FROM ATTORNEY REGARDING CLAIMS.	.10	23.00
01/18/13	BB	CA	PREPARE FILES FOR PRODUCTION AND DISTRIBUTE TO ALL PARTIES VIA FTP TRANSFER	.20	20.00

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01/18/13	M R	CA	PREPARE UPDATES TO MAILING LIST PER NOTICE OF CHANGE OF ADDRESS FOR HAIK & HAIK, INC AND CALIFORNIA MANAGEMENT ASSOCIATION, LLC	.30	30.00
01/19/13	MAM	CAAO	REVIEW CLAIMS ANALYSIS IN PREPARATION FOR UCC MEETING.	2.00	480.00
01/21/13	EJF	PADS	MEETING AND TELEPHONE CALL TO CLIENT TO PREPARE FOR MEETING WITH COMMITTEE REGARDING PLAN ISSUES;	.70	280.00
01/21/13	EJF	CA	PREPARE FOR AN ATTEND MEETING WITH SUBCOMMITTEE OF UCC;	2.00	800.00
01/21/13	RPV	PADS	PREPARING FOR MEETING WITH UCC WITH MR. MINTZ MS. FUTRELL AND MR. SANDEMAN	1.50	637.50
01/21/13	RPV	PADS	MEETING WITH UCC	1.50	637.50
01/21/13	RPV	PADS	POST UCC MEETING WITH MR. SANDEMAN, MR. CORNISH, MS. FUTRELL AND .MR. MINTZ	.50	212.50
01/21/13	MAM	CA	PLAN FOR AND ATTEND MEETING WITH UCC	1.50	360.00
01/21/13	PLM	CA	RESEARCH.	.55	126.50
01/22/13	EJF	CA	WORK ON MOR;	1.20	480.00
01/22/13	EJF	BO	REVIEW POST PETITION CONTRACT DRAFT;	.20	80.00
01/22/13	EJF	FEA	REVIEW DECLARATION AND ORDER;	.70	280.00
01/22/13	EJF	BO	RECEIVED AND REVIEWED INFORMATION REGARDING PFS CUSTOMERS AND MEMOS REGARDING THE SAME;	.20	80.00
01/22/13	EJF	FIN	MEMOS TO CLIENT AND FROM REGARDING DIP FINANCING ISSUES;	.20	80.00
01/22/13	EJF	AD	MEMOS TO COUNSEL FOR ATALAYA;	.10	40.00

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01/22/13	RPV	CAAO	RECEIVED AND REVIEWED PROOFS OF CLAIM	.20	85.00
01/22/13	RPV	PADS	RESEARCH PLAN ISSUE; EMAIL FROM/TO MS. FUTRELL REGARDING SAME	.30	127.50
01/22/13	RPV	PADS	TELEPHONE CONVERSATION WITH COUNSEL REGARDING PLAN ISSUES	.30	127.50
01/22/13	RPV	FEA	EMAIL FROM AND TELEPHONE CONVERSATION WITH COUNSEL REGARDING FINANCIAL ADVISOR (.2); EMAILS REGARDING ENGAGEMENT OF FINANCIAL ADVISOR (.3)	.50	212.50
01/22/13	RPV	FIN	EMAILS REGARDING BUDGET APPROVAL PROCESS	.20	85.00
01/22/13	RPV	BO	REVIEWED CONTRACT LIST AND EMAIL REGARDING SAME	.20	85.00
01/22/13	RPV	CA	REVIEWED DECEMBER OPERATING REPORT AND EMAILS REGARDING SAME	.20	85.00
01/22/13	RPV	CA	EMAIL FROM MR. DEBARROS REGARDING PAYMENT OF QUARTERLY FEE STATEMENT.	.10	42.50
01/22/13	MAM	CA	RECEIPT AND REVIEW OF MONTHLY OPERATING REPORTS. REVISE THE SAME. FILE THE SAME.	3.00	720.00
01/22/13	MAM	CA	CORRESPONDENCE WITH MR. WHEELIS REGARDING UTILITY MOTION.	1.00	240.00
01/22/13	PLM	CA	CONFERENCE WITH MR. MINTZ REGARDING MOTIONS.	.10	23.00
01/22/13	TJR	FEA	CORRESPONDED WITH CLAIMS AGENT CONCERNING MONTHLY INVOICE; REVIEWED AND ANALYZED SAME; CORRESPONDED WITH MR. MINTZ AND MS. FUTRELL CONCERNING SAME; CORRESPONDED WITH CLIENT CONCERNING SAME.	.30	69.00

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01/23/13	EJF	AD	WORK ON MOTION REGARDING SALE OF WARNER ROBINS;	2.90	1,160.00
01/23/13	EJF	AD	WORK ON MOTION REGARDING SALE OF TAMARAC;	2.50	1,000.00
01/23/13	RPV	PADS	TELEPHONE CONVERSATION WITH COUNSEL REGARDING VARIOUS ISSUES INCLUDING PLAN ISSUES	.30	127.50
01/23/13	RPV	FEA	OFFICE CONFERENCE WITH MS. FUTRELL REGARDING FINANCIAL ADVISOR MOTION ISSUES	.20	85.00
01/23/13	TJR	CAAO	CORRESPONDED WITH STAFF; OBTAINED AND CATEGORIZED NEWLY DISCOVERED 503(B)(9) CLAIMS.	.30	69.00
01/23/13	TJR	CAAO	REVIEWED AND ANALYZED 503(B)(9) CLAIMS RECEIVED FROM CREDITORS; PREPARED DISPOSITION RECOMMENDATIONS FOR SAME.	1.00	230.00
01/23/13	TJR	FEA	CORRESPONDED WITH MR. MINTZ CONCERNING EXECUTION OF REMAINING AFFIDAVITS OF DISINTERESTEDNESS FROM ORDINARY COURSE PROFESSIONALS.	.10	23.00
01/24/13	EJF	FEA	MEMO REGARDING RETENTION OF FTI;	.30	120.00
01/24/13	EJF	FEA	TELEPHONE CONFERENCE WITH FTI REGARDING APPLICATION AND DECLARATION;	.20	80.00
01/24/13	EJF	AD	WORK ON SALES MOTIONS ON WARNER ROBINS AND TAMARAC AND ORDERS;	3.90	1,560.00
01/24/13	EJF	AD	MEMO TO AND FROM ATALAYA'S COUNSEL REGARDING SALES OF PROPERTY AND MOTIONS REGARDING THE SAME;	.70	280.00

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01/24/13	EJF	CA	REVIEW ORDERS ON BAR DATE ORDER AND REJECTION MOTION;	.40	160.00
01/24/13	EJF	AD	TELEPHONE CONFERENCE WITH MR. KOPFINGER REGARDING SALES MOTIONS AND APAS;	.50	200.00
01/24/13	EJF	CA	TELEPHONE CALL FROM MS. HAYDEN REGARDING CEO BONUS ISSUES;	.30	120.00
01/24/13	RPV	FEA	OFFICE CONFERENCE WITH MS. FUTRELL REGARDING ENGAGEMENT OF FINANCIAL ADVISOR; EMAILS REGARDING SAME	.30	127.50
01/24/13	RPV	CAAO	RECEIVED AND REVIEWED PROOFS OF CLAIM	.20	85.00
01/24/13	RPV	BO	RECEIVED AND REVIEWED DIP BUDGET; EMAIL FROM MR. DEBARROS REGARDING SAME.	.20	85.00
01/24/13	RPV	BO	RECEIVED AND REVIEWED EMAILS REGARDING TAMARAC PROPERTY SALE.	.10	42.50
01/24/13	RPV	BO	EMAILS FROM MS. FUTRELL, MR. MCILWAIN AND MR. KOPFINGER REGARDING SALE OF TAMARAC AND WARNER ROBINS; OFFICE CONFERENCE WITH MS. FUTRELL REGARDING SAME.	.20	85.00
01/24/13	TJR	CAAO	REVIEWED AND ANALYZED 503(B)(9) CLAIMS RECEIVED FROM CREDITORS; PREPARED DISPOSITION RECOMMENDATIONS FOR SAME.	.40	92.00
01/24/13	BB	CA	PREPARE CLIENT DOCUMENTS FOR PRODUCTION AND SERVE VIA FTP TRANSFER	.20	20.00
01/25/13	EJF	AD	REVISE TAMARAC MOTION (.3); MEMO TO COUNSEL TO ATALAYA REGARDING THE SAME (.1); MEMO TO THE COMMITTEE FORWARDING MOTIONS ON SALES OF PROPERTIES AND ALL EXHIBITS	.90	360.00

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01/25/13	EJF	AD	TELEPHONE CONFERENCE WITH MR. KOPFINGER REGARDING SALES AGREEMENTS;	.20	80.00
01/25/13	EJF	FEO	RECEIVED AND REVIEWED OBJECTION OF ATALAYA TO COUNSEL FOR THE COMMITTEE'S FEE STATEMENT; MEMO TO CLIENT REGARDING THE SAME;	.30	120.00
01/25/13	RPV	FEO	RECEIVED AND REVIEWED EMAIL AND OBJECTION, SUBMITTED ON BEHALF OF ATALAYA ADMINISTRATIVE LLC, TO THE COMMITTEE'S FEE STATEMENT; OFFICE CONFERENCE WITH MS. FUTRELL REGARDING SAME	.20	85.00
01/25/13	MAM	FEA	CORRESPONDENCE WITH MS. FUTRELL REGARDING OBJECTIONS TO UCC FEE STATEMENT.	1.00	240.00
01/25/13	MAM	CA	CORRESPONDENCE WITH MR. WHEELIS REGARDING UTILITY MOTION.	.50	120.00
01/28/13	EJF	CA	TELEPHONE CONFERENCE WITH CLIENT REGARDING STATUS OF OPERATIONAL ISSUES;	.70	280.00
01/28/13	EJF	FEA	TELEPHONE CONFERENCES WITH FTI REGARDING ENGAGEMENT LETTER ISSUES;	.80	320.00
01/28/13	EJF	FEA	MEMO TO AND TELEPHONE CONFERENCES WITH CLIENT REGARDING ENGAGEMENT OF FIT;	.90	360.00
01/28/13	EJF	FEA	FINALIZE APPLICATION TO ENGAGEMENT FTI, ORDER AND ATTACHMENTS;	1.10	440.00
01/28/13	EJF	CA	OFFICE CONFERENCES WITH MR. MINTZ REGARDING STATUS CONFERENCE;	.50	200.00

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01/28/13	MAM	CA	PREPARE FOR HEARINGS IN LAFAYETTE. CORRESPONDENCE AND CONFERENCE WITH MS. FUTRELL REGARDING THE SAME.	1.00	240.00
01/28/13	PLM	CA	PHONE CALL WITH CREDITOR.	.30	69.00
01/28/13	M R	CA	RECEIPT, REVIEW AND CALENDAR HEARINGS AND DEADLINES TO OBJECT TO WILKINS PATTERSON FEE STATEMENT	.20	20.00
01/28/13	M R	CA	PREPARE INDEX REGARDING MULTIPLE HEARINGS SCHEDULED ON JANUARY 29, 2013	.80	80.00
01/29/13	EJF	CA	REVIEW AMENDED TAX ORDER AND RESUBMIT THE SAME (.1); TELEPHONE CALL WITH CLIENT REGARDING THE SAME (.1);	.20	80.00
01/29/13	EJF	FEA	MEMOS FORWARDING FILED APPLICATION TO RETAIN FTI;	.20	80.00
01/29/13	EJF	AD	REVISE MOTIONS TO SELL TAMARAC AND WARNER ROBBINS (.8); MEMOS REGARDING THE SAME (.5);	1.30	520.00
01/29/13	EJF	AD	MEMO REGARDING REJECTION OF LEASE;	.50	200.00
01/29/13	EJF	BO	TELEPHONE CONFERENCE REGARDING EXECUTORY CONTRACT;	.30	120.00
01/29/13	EJF	BO	MEMOS REGARDING MASTER LEASE AGREEMENT (.6) AND MEMO REGARDING THE SAME (.2);	.80	320.00
01/29/13	EJF	EBP	TELEPHONE CALL WITH CLIENT REGARDING COMPENSATION ISSUES (.3); MEMO TO CLIENT REGARDING THE SAME (.2);	.50	200.00
01/29/13	EJF	CA	REVIEW NEW LAWSUIT;	.50	200.00
01/29/13	RPV	CA	OFFICE CONFERENCE WITH MS. FUTRELL REGARDING ATALAYA ISSUES	.50	212.50

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01/29/13	MAM	TRVL	TRAVEL TO AND FROM LAFAYETTE FOR HEARINGS. (1/2 TIME CHARGED)	3.00	720.00
01/29/13	MAM	CA	PREPARE FOR HEARINGS AND STATUS CONFERENCE.	1.00	240.00
01/29/13	MAM	CA	APPEAR FOR AND ATTEND HEARINGS AND STATUS CONFERENCE. ARGUE AT SAME.	1.50	360.00
01/29/13	MAM	CA	CONFERENCE WITH MS. FUTRELL AND MR. VANCE REGARDING HEARINGS.	.90	216.00
01/29/13	MAM	CA	REVISE AND UPLOAD ORDERS FOLLOWING HEARINGS.	.50	120.00
01/30/13	EJF	FEA	TELEPHONE FROM COUNSEL FOR ATALAYA REGARDING FTI APPLICATION;	.10	40.00
01/30/13	EJF	EBP	REVIEW INCENTIVE PLAN AND CALCULATIONS (.5); MEMOS REGARDING THE SAME (.3); BEGIN WORK ON MOTION REGARDING THE SAME (2.9);	3.70	1,480.00
01/30/13	EJF	AD	FINALIZE REJECTION MOTION AND ORDER; MEMOS TO CLIENT REGARDING THE SAME;	.30	120.00
01/30/13	EJF	CA	RECEIVED AND REVIEWED UPDATE OF LEASE ISSUES AND MEMO FROM CLIENT;	.50	200.00
01/30/13	M R	CA	RECEIPT, REVIEW AND CALENDAR NOTICE OF HEARING AND DEADLINE TO OBJECT TO MOTION TO EMPLOY FTI CONSULTANTS AND DEBTORS' MOTION TO REJECT LEASE	.30	30.00
01/31/13	EJF	AD	FINALIZE FOR FILING MOTIONS TO SELL TAMARAC AND WARNER ROBINS PROPERTIES;	.80	320.00

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01/31/13	EJF	EBP	WORK ON MOTION AND ORDER REGARDING INCENTIVE COMPENSATION TO ELIGIBLE PARTICIPANTS;	4.30	1,720.00
01/31/13	EJF	CA	ATTEND MEETING OF UNSECURED CREDITORS;	.90	360.00
01/31/13	EJF	FIN	REVIEW FINANCIAL REPORTING PACKAGE FROM CLIENT;	.30	120.00
01/31/13	EJF	AD	TELEPHONE CONFERENCE WITH CLIENT REGARDING MASTER LEASE AGREEMENT ISSUES;	.70	280.00
01/31/13	EJF	FEO	TELEPHONE FROM MS. HAYDEN REGARDING MR. SANDEMAN'S CONTRACT;	.20	80.00
01/31/13	EJF	CA	MEMOS TO CLIENT REGARDING MOTIONS FILED FOR HEARING ON 2/26;	.10	40.00
01/31/13	EJF	CA	MEMO FROM CLIENT REGARDING MASTER LEASE AGREEMENT ISSUES;	.30	120.00
01/31/13	EJF	CA	RECEIVED AMENDED ORDER ON TAX MOTION; MEMO TO CLIENT REGARDING THE SAME;	.20	80.00
01/31/13	EJF	AD	RECEIVED AND REVIEWED ORDER ON LEASE REJECTION; MEMO TO CLIENT REGARDING THE SAME;	.10	40.00
01/31/13	EJF	CA	MEMOS REGARDING BAR DATE ORDER AND NOTICE OF BAR DATE;	.10	40.00
01/31/13	EJF	EBP	TELEPHONE CONFERENCE WITH CLIENT REGARDING INCENTIVE COMPENSATION PLAN FOR ELIGIBLE PARTICIPANTS;	.20	80.00
01/31/13	EJF	CA	REVIEW PAYMENT CHART;	.20	80.00
01/31/13	EJF	CA	REVIEW LOI;	.10	40.00

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01/31/13	RPV	EBP	OFFICE CONFERENCE WITH MS. FUTRELL REGARDING EMPLOYEE BONUS ISSUES RECEIVED AND REVIEWED EMAILS REGARDING SAME	.30	127.50
01/31/13	RPV	FEA	OFFICE CONFERENCE WITH MS. FUTRELL REGARDING EMPLOYMENT OF FINANCIAL ADVISOR; RECEIVED AND REVIEWED EMAILS REGARDING SAME	.30	127.50
01/31/13	RPV	BO	OFFICE CONFERENCE WITH MS. FUTRELL REGARDING SALES OF PROPERTY; RECEIVED AND REVIEWED PLEADINGS REGARDING SAME	.70	297.50
01/31/13	RPV	BO	RECEIVED AND REVIEWED BUDGET AND SALES INFORMATION	.20	85.00
01/31/13	RPV	CA	RECEIVED AND REVIEWED SEVERAL ORDERS AND EMAILS REGARDING ORDERS IN CONNECTION WITH MOTIONS FILED BY DEBTOR AND CREDITORS COMMITTEE	.40	170.00
01/31/13	MAM	CA	CORRESPONDENCE WITH MR. ORTIS REGARDING DEADLINES ON LEASE ISSUES. CORRESPONDENCE WITH MS. FUTRELL REGARDING THE SAME.	.50	120.00
01/31/13	MAM	CA	RECEIPT AND REVIEW OF AMENDED TAX ORDER.	.30	72.00
01/31/13	MAM	CA	CORRESPONDENCE AND CONFERENCE WITH JEA REGARDING UILLITY ISSUES. CORRESPONDENCE WITH CLIENT REGARDING THE SAME.	1.50	360.00
01/31/13	MAM	CA	PLAN, PREPARE FOR AND ATTEND CONFERENCE CALL WITH UCC.	1.00	240.00
TOTALS				188.20	\$65,820.50

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TASK CODE SUMMARY

		HOURS	FEES
		-----	-----
AAAR	ASSET ANALYSIS AND RECOVERY	.50	212.50
AD	ASSET DEPOSITION	21.10	8,440.00
BO	BUSINESS OPERATIONS	14.60	5,970.00
CA	CASE ADMINISTRATION	49.75	15,240.00
CAAO	CLAIMS ADMINISTRATION AND OBJECTIONS	18.50	5,472.50
EBP	EMPLOYEE BENEFITS/PENSIONS	9.20	3,692.50
FEA	FEE/EMPLOYMENT APPLICATIONS	24.80	9,754.00
FEO	FEE/EMPLOYMENT OBJECTIONS	.70	285.00
FIN	FINANCING	3.40	1,390.00
LIT	LITIGATION	16.05	3,781.50
PADS	PLAN AND DISCLOSURE STATEMENT	26.60	10,862.50
TRVL	TRAVEL	3.00	720.00
		-----	-----
TOTAL		188.20	65,820.50
		-----	-----
	TOTALS	188.20	65,820.50
		=====	=====

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ATTORNEY SUMMARY

		HOURS	FEEES
		-----	-----
ELIZABETH J FUTRELL			
AD	ASSET DEPOSITION	400.00	21.10 8,440.00
BO	BUSINESS OPERATIONS	400.00	9.40 3,760.00
CA	CASE ADMINISTRATION	400.00	20.80 8,320.00
CAAO	CLAIMS ADMINISTRATION AND OBJECTIONS	400.00	1.90 760.00
EBP	EMPLOYEE BENEFITS/PENSIONS	400.00	8.70 3,480.00
FEA	FEE/EMPLOYMENT APPLICATIONS	400.00	13.90 5,560.00
FEO	FEE/EMPLOYMENT OBJECTIONS	400.00	.50 200.00
FIN	FINANCING	400.00	2.20 880.00
LIT	LITIGATION	400.00	.30 120.00
PADS	PLAN AND DISCLOSURE STATEMENT	400.00	17.70 7,080.00
TOTAL			96.50 38,600.00

TOTAL ELIZABETH J FUTRELL		400.00	96.50 38,600.00
R PATRICK VANCE			
AAAR	ASSET ANALYSIS AND RECOVERY	425.00	.50 212.50
BO	BUSINESS OPERATIONS	425.00	5.20 2,210.00
CA	CASE ADMINISTRATION	425.00	4.10 1,742.50
CAAO	CLAIMS ADMINISTRATION AND OBJECTIONS	425.00	4.70 1,997.50
EBP	EMPLOYEE BENEFITS/PENSIONS	425.00	.50 212.50
FEA	FEE/EMPLOYMENT APPLICATIONS	425.00	8.60 3,655.00
FEO	FEE/EMPLOYMENT OBJECTIONS	425.00	.20 85.00
FIN	FINANCING	425.00	1.20 510.00
LIT	LITIGATION	425.00	.20 85.00
PADS	PLAN AND DISCLOSURE STATEMENT	425.00	8.90 3,782.50
TOTAL			34.10 14,492.50

TOTAL R PATRICK VANCE		425.00	34.10 14,492.50
BRITTANY M. SIMPSON			
CAAO	CLAIMS ADMINISTRATION AND OBJECTIONS	200.00	1.40 280.00
TOTAL			1.40 280.00

TOTAL BRITTANY M. SIMPSON		200.00	1.40 280.00
MARK A. MINTZ			
CA	CASE ADMINISTRATION	240.00	17.70 4,248.00
CAAO	CLAIMS ADMINISTRATION AND OBJECTIONS	240.00	2.00 480.00
FEA	FEE/EMPLOYMENT APPLICATIONS	240.00	1.00 240.00
TRVL	TRAVEL	240.00	3.00 720.00
TOTAL			23.70 5,688.00

TOTAL MARK A. MINTZ		240.00	23.70 5,688.00
PATRICK L. MCCUNE			
CA	CASE ADMINISTRATION	230.00	1.65 379.50

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CAAO	CLAIMS ADMINISTRATION AND OBJECTIONS	230.00	.10	23.00
LIT	LITIGATION	230.00	15.55	3,576.50
	TOTAL		17.30	3,979.00
			-----	-----
	TOTAL PATRICK L. MCCUNE	230.00	17.30	3,979.00
TYLER J. RENCH				
CAAO	CLAIMS ADMINISTRATION AND OBJECTIONS	230.00	8.40	1,932.00
FEA	FEE/EMPLOYMENT APPLICATIONS	230.00	1.30	299.00
	TOTAL		9.70	2,231.00
			-----	-----
	TOTAL TYLER J. RENCH	230.00	9.70	2,231.00
BONNIE BOUDREAUX				
CA	CASE ADMINISTRATION	100.00	2.60	260.00
	TOTAL		2.60	260.00
			-----	-----
	TOTAL BONNIE BOUDREAUX	100.00	2.60	260.00
MARY E. ROLLAND				
CA	CASE ADMINISTRATION	100.00	2.90	290.00
	TOTAL		2.90	290.00
			-----	-----
	TOTAL MARY E. ROLLAND	100.00	2.90	290.00
			-----	-----
	TOTALS		188.20	65,820.50
			=====	=====
ELIZABETH J FUTRELL		400.00	96.50	38600.00
R PATRICK VANCE		425.00	34.10	14492.50
PATRICK L. MCCUNE		230.00	17.30	3979.00
MARK A. MINTZ		240.00	23.70	5688.00
TYLER J. RENCH		230.00	9.70	2231.00
BRITTANY M. SIMPSON		200.00	1.40	280.00
MARY E. ROLLAND		100.00	2.90	290.00
BONNIE BOUDREAUX		100.00	2.60	260.00
	TOTALS	188.20		65820.50

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COSTS INCURRED:

01/04/13	COPYING	0.60
01/11/13	COPYING	15.20
01/18/13	COPYING	5.40
01/25/13	COPYING	10.00
02/01/13	COPYING	9.80
01/04/13	COLOR IMAGING - 1 PAGES COPIED	1.50
01/10/13	COURT RECORD FEES COURT RECORD FEES/PACER 12/01/2012 - 12/31/2012	40.70
01/10/13	COURT RECORD FEES COURT RECORD FEES/PACER 12/01/2012 - 12/31/2012	15.40
01/04/13	COURT FEES - MARK A. MINTZ - FILING FEE - THIRD AMENDED CREDITOR MATRIX - 01/03/2013	30.00
11/26/12	LONG DISTANCE 1-318-676-3550	13.28
11/29/12	LONG DISTANCE 1-214-758-3581	38.92
12/03/12	LONG DISTANCE 1-214-758-3581	8.34
12/03/12	LONG DISTANCE 1-318-676-3550	13.28
12/05/12	LONG DISTANCE 1-214-758-3581	1.39
12/05/12	LONG DISTANCE 1-214-758-3581	23.63
12/05/12	LONG DISTANCE 1-214-758-3581	6.95
12/07/12	LONG DISTANCE 1-214-758-3581	9.73
12/12/12	LONG DISTANCE 1-214-758-3581	16.68
12/13/12	LONG DISTANCE 1-214-758-3581	1.39
12/18/12	LONG DISTANCE 1-214-758-3581	13.90
12/19/12	LONG DISTANCE 1-214-758-3581	1.39
12/19/12	LONG DISTANCE SOUNDPATH TELECONFERENCE SESSION ORIGINATED BY ELIZABETH JONES FUTRELL	31.73
12/27/12	LONG DISTANCE 1-214-758-3581	1.39
01/02/13	LONG DISTANCE 1-251-442-0007	1.39
01/04/13	LONG DISTANCE 1-404-658-6500	25.02
01/04/13	LONG DISTANCE 1-337-262-6800	0.86
01/04/13	LONG DISTANCE 1-770-473-5415	6.95
01/04/13	LONG DISTANCE 1-318-445-5600	5.98
01/04/13	LONG DISTANCE 1-901-575-8712	2.78
01/04/13	LONG DISTANCE 1-901-575-8712	1.39
01/04/13	LONG DISTANCE 1-312-423-1425	6.95
01/07/13	LONG DISTANCE SOUNDPATH TELECONFERENCE SESSION ORIGINATED BY R. PATRICK VANCE	2.47
01/08/13	LONG DISTANCE 1-770-473-5415	1.39
01/08/13	LONG DISTANCE 1-214-758-3581	1.39
01/09/13	LONG DISTANCE 1-601-248-9205	1.39
01/09/13	LONG DISTANCE 1-312-516-5700	1.39
01/11/13	LONG DISTANCE 1-214-758-3581	2.78
01/14/13	LONG DISTANCE 1-337-262-6800	3.46
01/15/13	LONG DISTANCE 1-770-473-5415	6.95

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01/15/13	LONG DISTANCE	1-214-758-3581	1.39
01/16/13	LONG DISTANCE	1-216-402-0424	9.73
01/16/13	LONG DISTANCE	1-216-402-0424	9.73
01/17/13	LONG DISTANCE	1-713-374-3564	1.39
01/18/13	LONG DISTANCE	1-901-575-8712	1.39
01/18/13	LONG DISTANCE	1-318-445-5600	1.99
01/22/13	LONG DISTANCE	1-318-445-5600	1.00
01/24/13	LONG DISTANCE	1-303-689-8892	1.39
01/28/13	LONG DISTANCE	1-334-286-9675	2.78
01/28/13	LONG DISTANCE	1-303-689-8892	11.12
01/28/13	LONG DISTANCE	1-318-445-5600	1.00
12/20/12	LEXIS LEGAL RESEARCH - FUTRELL, ELIZABETH		107.52
12/26/12	LEXIS LEGAL RESEARCH - FUTRELL, ELIZABETH		188.16
01/03/13	LEXIS LEGAL RESEARCH - FUTRELL, ELIZABETH		359.23
01/09/13	LEXIS LEGAL RESEARCH - RENCH, TYLER		261.30
01/10/13	LEXIS LEGAL RESEARCH - RENCH, TYLER		72.25
01/17/13	LEXIS LEGAL RESEARCH - FUTRELL, ELIZABETH		199.49
01/22/13	LEXIS LEGAL RESEARCH - FUTRELL, ELIZABETH		150.06
01/04/13	WESTLAW LEGAL RESEARCH - MCCUNE, PATRICK		298.80
01/08/13	WESTLAW LEGAL RESEARCH - MCCUNE, PATRICK		157.84
01/10/13	WESTLAW LEGAL RESEARCH - MINTZ, MARK		20.64
01/10/13	WESTLAW LEGAL RESEARCH - MCCUNE, PATRICK		56.72
01/11/13	WESTLAW LEGAL RESEARCH - MCCUNE, PATRICK		23.92

TOTAL COSTS: \$2,321.98

COST SUMMARY

E101	COPYING	41.00
E105	LONG DISTANCE	297.45
E106	COMPUTER LEGAL RESEARCH	1,895.93
E112	COURT FEES	86.10
E124	OTHER	1.50

TOTAL DISBURSEMENTS \$2,321.98

TOTAL FEES AND COSTS: \$68,142.48

HISTORY TO DATE FEES BEFORE CURRENT INVOICE:	\$464,969.50
CURRENT INVOICE FEES:	\$65,820.50
HISTORY TO DATE FEES:	\$530,790.00

HISTORY TO DATE COSTS BEFORE CURRENT INVOICE:	\$38,400.11
CURRENT INVOICE COSTS:	\$2,321.98
HISTORY TO DATE COSTS:	\$40,722.09

YEAR-TO-DATE FEES BEFORE CURRENT INVOICE:	\$90,621.00
CURRENT INVOICE FEES:	\$65,820.50
YEAR-TO-DATE FEES:	\$156,441.50

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YEAR-TO-DATE COSTS BEFORE CURRENT INVOICE:	\$19,289.98
CURRENT INVOICE COSTS:	\$2,321.98
YEAR-TO-DATE COSTS:	\$21,611.96

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

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

TOTAL FEES:	\$65,820.50
TOTAL COSTS:	\$2,321.98
LESS CREDITS:	\$0.00

TOTAL CURRENT FEES AND COSTS DUE	\$68,142.48

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.

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

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

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

BILLING ATTY: R PATRICK VANCE
SUPERVISING ATTY: R PATRICK VANCE

* * * A C C O U N T I N G C O P Y * * *

TOTAL FEES:	\$65,820.50
TOTAL COSTS:	\$2,321.98
LESS CREDITS:	\$0.00

TOTAL CURRENT FEES AND COSTS DUE	\$68,142.48



☐ OPERATING
☐ TRUST
☐ BARONNE TITLE

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO. 18537	CLIENT & FILE TITLE Piccadilly Restaurants	DATE January 3, 2013
FILE NO. 133752-00		
PAYABLE TO: Mark Mintz		AMOUNT \$30.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO: Attorney <input checked="" type="checkbox"/>
PAYMENT FOR: Reimbursement - Fee for filing Third Amended Creditor Matrix		ATTORNEY NAME Mark Mintz
		ATTORNEY SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$30.00
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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 type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input checked="" type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| <input type="checkbox"/> LOCAL COUNSEL - E122 | <input type="checkbox"/> WITNESS FEES - E114 |

Vendor # _____ Vchr # _____
Separate Ck _____ Y

JAN 03 2013

G/L# _____ File # _____

Liberio, Shannon

From: paygovadmin@mail.doc.twai.gov
Sent: Thursday, January 03, 2013 10:17 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: 25948K15
Agency Tracking ID: 11777439
Transaction Type: Sale
Transaction Date: Jan 3, 2013 11:16:44 AM

Account Holder Name: Mark A. 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.