

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF TENNESSEE
NASHVILLE DIVISION**

In re:)	
)	Chapter 11
ORECK CORPORATION, et al)	Case No. 13-04006
)	
565 Marriott Dr., Suite 300)	Judge Lundin
Nashville, TN 37214)	(Jointly Administered)
)	
Debtors.)	

**THE DEADLINE FOR FILING A TIMELY RESPONSE IS: October 25, 2013
IF A RESPONSE IS TIMELY FILED, THE HEARING WILL BE: November 12,
2013 at 9:00, Courtroom Two, Second Floor, Customs House, 701 Broadway,
Nashville, Tennessee, 37203**

NOTICE OF FIFTH INTERIM FEE APPLICATION BY CAMILLE FOWLER

Debtors seek approval by the Court of Camille Fowler's fifth interim fee application as accounting consultant for the Debtors pursuant to 11 U.S.C. § 331.

YOUR RIGHTS MAY BE AFFECTED. If you do not want the court to enter the attached order, or if you want the court to consider your views on the order, then on or before **October 25, 2013** you or your attorney must:

File with the court your written response or objection explaining your position. PLEASE NOTE: THE BANKRUPTCY COURT FOR THE MIDDLE DISTRICT OF TENNESSEE REQUIRES ELECTRONIC FILING. ANY RESPONSE OR OBJECTIONS YOU WISH TO FILE MUST BE SUBMITTED ELECTRONICALLY. TO FILE ELECTRONICALLY, YOU OR YOUR ATTORNEY MUST GO TO THE COURT WEBSITE AND FOLLOW THE INSTRUCTIONS AT <https://ecf.tnmb.uscourts.gov>.

If you need assistance with Electronic Filing you may call the Bankruptcy Court at (615) 736-5584. You may also visit the Bankruptcy Court in person at: 701 Broadway, 1st Floor, Nashville, TN (Monday – Friday, 8:00 a.m. – 4:00 p.m.).

Your response must state that the deadline for filing responses is **October 25, 2013**, the date of the scheduled hearing is **November 12, 2013** and the motion to which you are responding is the Fifth Interim Fee Application by Camille Fowler.

You must serve your response or objection **by electronic service through the Electronic Filing System** described above.

If a response is filed before the deadline stated above, the hearing will be held at the time and place indicated above. ***THERE WILL BE NO FURTHER NOTICE OF THE HEARING DATE.*** You may check whether a timely response has been filed by calling the Clerk's office at (615) 736-5584 or viewing the case on the Court's web site at <www.tnmb.uscourts.gov>.

If you or your attorney does not take these steps, the court may decide that you do not oppose the relief sought in the motion and may enter an order granting that relief.

Respectfully Submitted:

/s/ William L. Norton, III

William L. Norton, III (No. 10075)
Alexandra E. Dugan (No. 30420)
Bradley Arant Boult Cummings LLP
1600 Division St., Suite 700
Nashville, TN 37203
(615) 252-2397
(615) 252-6397 (fax)
bnorton@babco.com
adugan@babco.com

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF TENNESSEE
NASHVILLE DIVISION**

In re:)	
)	Chapter 11
ORECK CORPORATION, et al)	Case No. 13-04006
)	
565 Marriott Dr., Suite 300)	Judge Lundin
Nashville, TN 37214)	(Jointly Administered)
)	
Debtors.)	

FIFTH INTERIM FEE APPLICATION BY CAMILLE FOWLER

The Debtors hereby move the Court to approve this fifth interim fee application for allowance of fees and expenses to their accounting consultant Camille Fowler pursuant to 11 U.S.C. § 331, and as grounds for the Motion state as follows:

1. The Debtors filed voluntary petitions under Chapter 11 of the Bankruptcy Code on May 6, 2013.

2. By Order entered June 6, 2013, the employment of Camille Fowler was approved to represent the Debtors as accounting consultant in these Chapter 11 cases.

3. Attached hereto as Exhibit A is a detailed statement of services rendered, expenses incurred, compensation and reimbursement requested in connection with the representation of the Debtors for the period from September 1, 2013 through September 30, 2013. The services provided for the Debtors during this period total \$12,150.00 (on account of 81 total hours of service) and include the following:

- (a) \$9,862.50 on account of 65.75 hours spent on claims reconciliation and analysis;
- (b) \$150.00 on account of 1 hour spent on issues regarding the monthly operating reports for the Debtors;

- (c) \$562.50 on account of 3.75 hours spent drafting exhibits for claims objections;
- (d) \$150.00 on account of 1 hour spent on invoice preparation and billing;
- (e) \$225.00 on account of 1.5 hours spent on assumption notice information for store leases;
- (f) \$375.00 on account of 2.5 hours spent on assumption notice information for store leases and proration of unpaid property taxes between Oreck, Royal and Tom Oreck Group;
- (g) \$375.00 on account of 2.5 hours spent on accounting issues for Debtors;
- (h) \$375.00 on account of 2.5 hours spent on meeting regarding IRS claim; and
- (i) \$75.00 on account of .5 hours spent gathering information per request from Gavin Solmonese.

4. The services described in Exhibit A were actual and necessary services rendered by Camille Fowler, and the compensation requested is considered to be reasonable.

5. The Debtors seek approval to make payment to Camille Fowler for actual and necessary services and expenses in the aggregate amount of \$12,150.00. The Debtors seek approval of such payment and to the extent the Debtors lack sufficient funds to make payment to Camille Fowler, the Debtors seek allowance of the balance of Camille Fowler's compensation and expense reimbursement as an administrative expense claim pursuant to § 331(a) and § 503(b).

WHEREFORE, the Debtors pray that this Court enter an order in the proposed form attached hereto, allow Camille Fowler's claim for administrative expenses, and approve payment

of fees incurred by Camille Fowler during the period of September 1 through September 30, 2013, in the aggregate amount of \$12,150.00.

Respectfully Submitted,

/s/ William L. Norton III

William L. Norton, III

Alexandra E. Dugan

Bradley Arant Boult Cummings LLP

1600 Division, Suite 700

Nashville, TN 37203

(615) 252-2397

bnorton@babbc.com

adugan@babbc.com

Attorney for Debtors

PROPOSED

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF TENNESSEE
NASHVILLE DIVISION**

In re:)	
)	Chapter 11
ORECK CORPORATION, et al)	Case No. 13-04006
)	
565 Marriott Dr., Suite 300)	Judge Lundin
Nashville, TN 37214)	(Jointly Administered)
)	
Debtors.)	

ORDER APPROVING FIFTH INTERIM FEE APPLICATION OF CAMILLE FOWLER

This came before the Court upon the Application of the Debtors for approval of Camille Fowler's fifth interim fee application as accounting consultant for the Debtors, including allowance of fees and expenses pursuant to 11 U.S.C. § 331 incurred since the commencement of these Chapter 11 cases. It appearing to the satisfaction of the Court upon the signature of counsel for the Debtors that on October 4, 2013, notice of the Application was served pursuant to Local Rule 9013-1 on the Master Service List pursuant to the Case Management Order entered May 10, 2013, and that no creditor or party in interest filed a timely objection to the Application by the deadline of October 25, 2013, and accordingly, the Application should be approved without further hearing, it is

ORDERED that the payment of fees incurred by Camille Fowler during the period ending September 30, 2013, in the aggregate amount of \$12,150.00 for fees is reasonable and necessary, and is hereby allowed and immediately payable as Chapter 11 administrative expenses.

**This Order Was Signed And Entered
Electronically As Indicated At The Top Of The
First Page**

APPROVED FOR ENTRY:

/s/ William L. Norton III

William L. Norton III (No. 10075)

Alexandra E. Dugan (No. 30420)

BRADLEY ARANT BOULT CUMMINGS LLP

1600 Division Street, Suite 700

P.O. Box 340025

Nashville, Tennessee 37203

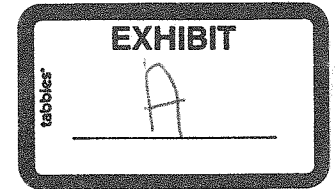
(615) 252-2397

bnorton@babco.com

adugan@babco.com

Attorney for Debtors

Camille Fowler
8891 McCrory Lane
Nashville TN 37221
September 1 through 30, 2013



Invoice for Professional Services in connection with Oreck Corporation and Subsidiaries:

PROFESSIONAL SERVICES:		# Hrs	Amount
9.4.13	Invoice preparation and billing	0.50	75.00
9.4.13	Monthly Operating Report	0.50	75.00
9.4.13	Claims reconciliation and analysis	5.25	787.50
9.5.13	Monthly Operating Report	0.50	75.00
9.5.13	Claims reconciliation and analysis	4.25	637.50
9.6.13	Assumption notice information for Store leases	1.50	225.00
	Proration of unpaid property taxes between Oreck,		
9.9.13	Royal and D. Oreck group	2.50	375.00
9.9.13	Claims reconciliation and analysis	3.00	450.00
9.10.13	Oreck estate accounting issues	1.00	150.00
9.10.13	Claims reconciliation and analysis	2.25	337.50
9.11.13	Claims reconciliation and analysis	1.50	225.00
9.12.13	Oreck estate accounting issues	0.50	75.00
9.12.13	Claims reconciliation and analysis	3.25	487.50
9.13.13	Claims reconciliation and analysis	2.00	300.00
9.16.13	Oreck estate accounting issues	1.00	150.00
9.16.13	Claims reconciliation and analysis	3.25	487.50
9.17.13	Invoice preparation and billing	0.25	37.50
9.17.13	Claims reconciliation and analysis	3.50	525.00
9.18.13	Claims reconciliation and analysis	4.75	712.50
9.19.13	Claims reconciliation and analysis	6.00	900.00
9.20.13	Claims reconciliation and analysis	3.75	562.50
9.22.13	Claims reconciliation and analysis	0.75	112.50
	Review information and reconciliations of claims filed		
9.23.13	by various taxing authorities	4.25	637.50
	Review information and reconciliations of claims filed		
9.24.13	by various taxing authorities	4.25	637.50
	Attend meeting with Deloitte, IRS representatives and		
	Company representative regarding outstanding IRS		
9.25.13	audits	2.50	375.00
	Review information and reconciliations of claims filed		
9.25.13	by various taxing authorities	2.25	337.50
9.26.13	Claims reconciliation and analysis	4.00	600.00
	Discussions with and provide information to Gavin		
9.26.13	Solmonese regarding Debtor assets and liabilities	0.50	75.00
9.27.13	Claims reconciliation and analysis	5.50	825.00
	Phone call to discuss claims reconciliation and		
9.27.13	objection process with B. Norton and A. Dugan	1.00	150.00
9.30.13	Claims reconciliation and analysis	1.00	150.00
9.30.13	Draft exhibits to claims objections	3.75	562.50
9.30.13	Invoice preparation and billing	0.25	37.50
TOTAL SERVICES:		81.00	\$12,150.00
TOTAL CHARGES:			\$12,150.00

Camille Fowler
8891 McCrory Lane
Nashville TN 37221
September 1 through 30, 2013

Invoice for Professional Services in connection with Oreck Corporation and Subsidiaries:

Summary of Hours:

Claims reconciliation and analysis	65.75
Draft exhibits to claims objections	3.75
Monthly Operating Report	1.00
Invoice preparation and billing	1.00
Assumption notice information for Store leases	1.50
Proration of unpaid property taxes between Oreck, Royal and D. Oreck group	2.50
Oreck estate accounting issues	2.50
Meeting regarding IRS claim	2.50
Information request Gavin Solmonese	0.50

81.00