

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE NORTHERN DISTRICT OF GEORGIA  
ATLANTA DIVISION**

In re	)	Chapter 7
	)	
PIKE NURSERY HOLDING LLC	)	Case No. 07-79129-MGD
	)	
Debtor.	)	Judge Mary Grace Diehl
	)	

***AMENDMENT TO FINAL APPLICATION OF PACHULSKI STANG ZIEHL & JONES  
LLP FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF  
EXPENSES AS COUNSEL TO  
OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
(NOVEMBER 16, 2007 – MARCH 23, 2008)***

**TO:** THE HONORABLE MARY GRACE DIEHL  
UNITED STATES BANKRUPTCY JUDGE:

Pachulski Stang Ziehl & Jones LLP (“Applicant” or the “Firm”), as co-counsel to the Official Committee of Unsecured Creditors of Pike Nursery Holding LLC (the “Committee”), respectfully represents the following:

1. On May 29, 2008, the Firm filed its final application for allowance of compensation and reimbursement of expenses (the “Application”), seeking final approval of fees and costs incurred in the amount of \$208,893.31, consisting of \$198,739.00 in fees and \$10,154.31 in expenses advanced.
2. On May 31, 2008, the Firm prepared its invoice with fees in the amount of \$2,375.50 for services rendered with respect to the preparation of its final fee application.

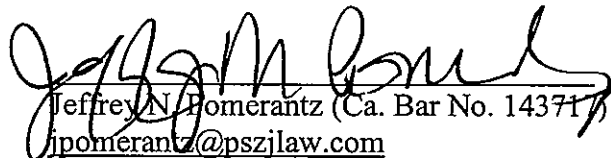
3. Additionally, subsequent to the filing of its Application, the Firm received an invoice in the amount of \$1,827.75 for costs incurred in respect of Uniform Commercial Code filings searches.

4. Attached hereto as Exhibit "A" is the Firm's final invoice in the amount of \$4,203.25 for additional fees and expenses incurred in respect of its Application..

5. The Firm accordingly amends its Application to seek final approval of fees and costs incurred in the amount of \$213,096.56, reflective of an additional \$4,203.25 in fees and expenses advanced.

Executed this 16 day of June 2008.

Respectfully submitted,

  
Jeffrey N. Pomerantz (Ca. Bar No. 143717)  
[jpomerantz@pszjlaw.com](mailto:jpomerantz@pszjlaw.com)

Pachulski Stang Ziehl & Jones LLP  
10100 Santa Monica Boulevard, 11th Floor  
Los Angeles, California 90067  
(310) 277-6910 Telephone  
(310) 201-0760 Facsimile

Co-counsel to the Official Committee of Unsecured Creditors

# **EXHIBIT A**

**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
11th Floor  
Los Angeles, CA 90067

May 31, 2008

Invoice Number **77686**                      **70809 00002**                      **JNP**

Tyler Page  
Monrovia Nursery Company  
Chairman  
Official Committee of Creditors Holding  
General Unsecured Claims

Balance forward as of last invoice, dated: March 23, 2008	\$159,321.55
Payments received since last invoice, last payment received -- April 24, 2008	\$26,250.00
Net balance forward	<u>\$133,071.55</u>

Re: Committee Representation

**Statement of Professional Services Rendered Through                      05/31/2008**

Compensation Prof. [B160]			Hours	Rate	Amount
04/02/08	BDD	E-mail to J. Pomerantz re billing	0.10	165.00	\$16.50
04/03/08	BDD	Preparation of App to Employ PSZJ as counsel to ch. 7 trustee	1.00	165.00	\$165.00
04/03/08	BDD	Revisions to App to Employ PSZJ as special counsel to ch. 7 trustee	0.20	165.00	\$33.00
04/03/08	BDD	E-mail to J. Dulberg re App to Employ PSZJ as special counsel to ch. 7 trustee	0.10	165.00	\$16.50
04/10/08	JNP	Review bills in preparation for fee application.	0.20	470.00	\$94.00
04/10/08	JNP	Email exchange with R. Mercer regarding status of fee payments.	0.10	470.00	\$47.00
04/10/08	BDD	E-mail to J. Pomerantz re interim fee application	0.10	165.00	\$16.50
04/10/08	BDD	E-mail to M. Lyle re interim fee application	0.10	165.00	\$16.50
04/15/08	BDD	E-mail to M. Lyles re fee app chart	0.10	165.00	\$16.50
04/16/08	RMS	Email exchange with Beth Dassa regarding fee app information she requested	0.10	470.00	\$47.00
04/16/08	BDD	Work on first interim fee application	1.50	165.00	\$247.50
04/16/08	BDD	Review of exhibits re first interim fee application	0.20	165.00	\$33.00
04/21/08	JNP	Conference with R. Mercer regarding fee application and related.	0.10	470.00	\$47.00
04/21/08	BDD	Continue working on 1st interim fee application	1.60	165.00	\$264.00
04/22/08	BDD	E-mail to R. Mercer re fee application	0.10	165.00	\$16.50
04/22/08	BDD	Revisions to Pike Fee App per info provided by R. Mercer	2.00	165.00	\$330.00
04/22/08	BDD	Conversation with J. Pomerantz re fee application	0.10	165.00	\$16.50

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04/23/08	JNP	Work on final fee applications.	1.00	470.00	\$470.00
04/23/08	JNP	Conference with R. Mercer regarding payment of fees.	0.10	470.00	\$47.00
05/06/08	JNP	Attend to issues regarding fee application.	0.10	470.00	\$47.00
05/07/08	JNP	Conference with B. Dassa regarding fee application.	0.10	470.00	\$47.00
05/07/08	BDD	Revisions to Final Application of PSZJ for fees & expenses	0.20	165.00	\$33.00
05/07/08	BDD	Conversation with J. Pomerantz re revisions to final fee application	0.10	165.00	\$16.50
05/07/08	BDD	Review court docket re dates relative to ch. 7 trustee appointment	0.20	165.00	\$33.00
05/12/08	BDD	E-mail to R. Mercer re PSZJ final fee application	0.10	165.00	\$16.50
05/18/08	BDD	E-mail to J. Pomerantz re final fee application	0.10	165.00	\$16.50
05/27/08	JNP	Conference with R. Mercer regarding committee fee applications.	0.10	470.00	\$47.00
05/27/08	BDD	Voicemail to J. Pomerantz re final fee application	0.10	165.00	\$16.50
05/27/08	BDD	E-mail to R. Mercer re final fee application	0.10	165.00	\$16.50
05/27/08	BDD	E-mail to R. Mercer re service of final fee application	0.10	165.00	\$16.50
05/29/08	JNP	Review proof of administrative claim form.	0.10	470.00	\$47.00
05/29/08	BDD	Preparation of PSZJ Administrative Proof of Claim	0.20	165.00	\$33.00
05/29/08	BDD	Conversation with J. Pomerantz re PSZJ proof of claim	0.10	165.00	\$16.50
05/29/08	BDD	Research court docket re PSZJ final fee application	0.20	165.00	\$33.00

Task Code Total

10.70

\$2,375.50

Total professional services:

10.70

\$2,375.50

**Costs Advanced:**

12/24/2007	RS	Research [E106](CT Corp.) (NLH)	\$1,827.75
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Total Expenses:

\$1,827.75

**Summary:**

Total professional services \$2,375.50

Total expenses \$1,827.75

Net current charges \$4,203.25

Net balance forward \$133,071.55

Total balance now due \$137,274.80

BDD	Dassa, Beth D.	8.70	165.00	\$1,435.50
JNP	Pomerantz, Jeffrey N.	1.90	470.00	\$893.00
RMS	Saunders, Robert M.	0.10	470.00	\$47.00

**Invoice number 77686**

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10.70

\$2,375.50

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**Task Code Summary**

		<b>Hours</b>	<b>Amount</b>
CP	Compensation Prof. [B160]	10.70	\$2,375.50
		<hr/> 10.70	<hr/> \$2,375.50

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**Expense Code Summary**

Research [E106]	\$1,827.75
	<hr/> \$1,827.75