

EXHIBIT "A"

Finley, Colmer & Company

3091 Governors Lake Dr., Suite 450
Norcross, GA 30071

INVOICE #: **FCPNH-2**

November 14, 2008

Pike Nursery Holding, LLC
3091 Governors Lake Dr., Suite 450
Norcross, GA 30071

FOR PROFESSIONAL SERVICES RENDERED:

For the period 3/24/2008 through 8/31/2008

Fees:

Name	Rate	Hours	Fees
James R. Jennings	\$ 275.00	207.50	\$ 57,062.50
Marcus A. Watson, Jr.	175.00	798.00	<u>139,650.00</u>

TOTAL FEES

\$ 196,712.50

Total due upon receipt.

Please remit to:

Finley, Colmer & Company
3091 Governors Lake Dr.
Suite 450
Norcross, GA 30071

Finley, Colmer & Co., Norcross, GA 30071
TEL (770) 668-0637 FAX (770) 730-9149

FINLEY COLMER & COMPANY
PIKE NURSERY HOLDING, LCC
TIME CATEGORY MATRIX

	Apr	May	June	July	Aug	TOTAL
James R. Jennings						
Claims	-	-	-	-	-	-
Accounting	-	-	-	-	-	-
Collections	-	23.00	64.50	74.50	35.00	197.00
Analysis	-	-	-	-	10.50	10.50
Administrative						
Retirement Plan	-	-	-	-	-	-
Other	-	-	-	-	-	-
TOTAL	-	23.00	64.50	74.50	45.50	207.50

Marcus A. Watson, Jr.

Claims	46.80	8.30	23.40	2.50	2.00	83.00
Accounting	47.60	26.30	18.80	23.30	13.10	129.10
Collections	30.00	78.10	36.30	72.10	38.80	255.30
Analysis	0.80	25.10	8.90	-	8.00	42.80
Administrative:						
Retirement Plan	0.60	4.90	1.00	6.60	2.50	15.60
Record Retention/Office Move	3.90	-	13.60	24.00	44.50	86.00
Lessors/Return of Assets	23.00	37.60	9.60	11.50	3.80	85.50
Personnel/IT	10.80	1.90	4.40	11.20	6.60	34.90
Other	23.50	11.40	12.70	14.10	4.10	65.80
TOTAL	187.00	193.60	128.70	165.30	123.40	798.00

James R. Jennings
Pike Holding, LLC
Time Detail 5/23/08-8/31/08

<u>Date</u>	<u>Day</u>	<u>Coding</u>	<u>Time description</u>	<u>Hours</u>
23-May	Friday	Accts Receivable	Initial meeting with Watson to discuss accounts receivable collections project for Pike Wholesale accounts (350+ accounts). Brief overview of file containing accounts sorted in descending order. Discussed notes compiled on collecting accounts to date (approximately \$1.6 million)	5
26-May	Monday	Accts receivable	At Pike office. Review files with Glynda Etchison	3.5
27-May	Tuesday	Accts receivable	At Pike office. Continued review of files with Glynda and Marc Jr	3
28-May	Wednesday	Accts receivable	At Pike office. Lengthy conference call with Marc Watson Sr re: accounts to be worked	4
29-May	Thursday	Accts receivable	At Pike office. Work with Jocette: review of accounts	3
30-May	Friday	Accts Receivable	Meet with collections personnel on site at Steve Reynolds Blvd: Watson Jr, Glynda Etchison; Jocette Davis. Review of all accounts in database. Discuss those with outstanding balances between \$15,000 and \$5,000 (Glynda) and under \$5,000 (Jocette) (those being worked by Glynda and Jocette). Discussed results of contacts. Discussed initial problem accounts that will require my assistance.	4.5
2-Jun	Monday	Accts Receivable	At Pike office: Make calls on accounts under \$15,000 that are problematic, as identified by Glynda Etchison, as well as those she is working: Nature Scape; Sod Couple; LaGasse Construction; Green Grass Landscaping; C&M Residential; Elite Flooring & Design; ITA Brick & Tile; Cunninghams Landscape; Creekside Nurseries; ValleyCrest Landscape; Angel Land Design; Baker Montgomery Exteriors; Exterior Hardscapes; Sweetleaf and numerous others	4
3-Jun	Tuesday	Accts Receivable	At Pike Office: review status of calls with Glynda Etchison on those accounts between \$15,000 and \$5,000. Discuss certain accounts with Watson	5
4-Jun	Wednesday	Accts Receivable	At Pike Office: review account status of those accounts under \$5,000 with Jocette Davis. Dictate findings to Deb Preston. Update files	3
5-Jun	Thursday	Accts Receivable	At Pike office: meeting with Glynda Etchison: review of accounts and calls to Ecoscape; Baker Montgomery; Advanced Nurseries; Season To Season; Specialty Construction Group; Highgrove Partners	3
6-Jun	Friday	Accts Receivable	Review notes from updated account activity (D Preston dictation)	1
9-Jun	Monday	Accts Receivable	Review of accounts greater than \$15,000 with Marc Watson. Begin collection efforts on accounts greater than \$15,000, after review with Watson. Call AR Landscape (dispute over opening balance); Mickey Thomas and Sons; Unique Paving System; Outdoor Conceptions Group; Mason Construction (2 accts.); Scapes, LLC	5

James R. Jennings
Pike Holding, LLC
Time Detail 5/23/08-8/31/08

Date	Day	Coding	Time description	Hours
10-Jun	Tuesday	Accts Receivable	Continued collection calls on balances over \$15,000. Hemma Concrete Pavers; Sweetleaf; Ecoscapes; Precision Lawncare; Price & Sons; Aquatic Creations; Ed Castro; Greenseason Group; Superior Scapes; Michael Jackson Landscape	4
11-Jun	Wednesday	Accts Receivable	Collection calls: accounts over \$15,000. Sun Nurseries, Don Bluster; REW; From the Ground Up; Georgia Grounds	1.5
12-Jun	Thursday	Accts Receivable	At Pike: meet with Glynda/Marc Watson Jr re: update on assigned accounts (2.00); work on reconciliations: Green Season; AR Landscape; Scapes, LLC (2.00)	4
17-Jun	Tuesday	Accts Receivable	Work with Marc Watson: review of all accounts over \$15,000 and various between \$15,000 and \$5,000. Discuss those to be sent attorney letters (preliminary). Develop listing of follow up calls	5
18-Jun	Wednesday	Accts Receivable	At Pike: reconciliation of numerous accounts between \$15,000 and \$5,000: assist Glynda Etchison	4
19-Jun	Thursday	Accts Receivable	At Pike: reconciliation of numerous accounts between \$15,000 and \$5,000: assist Glynda Etchison	3.5
20-Jun	Friday	Accts Receivable	At Pike: calls on accounts over \$15,000; discuss with Watson: Belle Terra Landscaping; Merritt Landscaping; New Life landscapes; CA Environment and Construction Services; B&G Development; Naturescape; The Sod Couple; Carlson Builders; Integrity Landscape Group	5
21-Jun	Saturday	Accts Receivable	Calls made on Saturday to 21 accounts (last chance before letters go out)	4
24-Jun	Tuesday	Accts Receivable	Calls made: Classic Pool and Spa; Delta Stucco and Stone; Mason Construction; Avalon Pools	2
26-Jun	Thursday	Accts Receivable	Prepare list of accounts to be sent attorney letters due to non-response (25). Review and discuss with Watson	4
27-Jun	Friday	Accts Receivable	At Pike: work on recons with Glynda: AR Landscape; Mason Construction; GreenSeason Group; Progressive Earthscapes; Quality Creative Landscapes; Splash Irrigation; Continental Stone	3
28-Jun	Saturday	Accts Receivable	Continued work on recons: Oconee Sand and Gravel (issue of load of stone); Stone Works by Design (bad load); Superior Scapes; Sweetleaf (pleading poverty); Ecoscapes; Unique Paving; Belle Terra Landscaping; Tim U McCowen; Carlson Builders; Angel Land Design; Ivey Landscape	3.5
29-Jun	Sunday	Accts Receivable	no time	0

**James R. Jennings
Pike Holding, LLC
Time Detail 5/23/08-8/31/08**

Date	Day	Coding	Time description	Hours
2-Jul	Wednesday	Accts Receivable	At Pikes: calls Outdoor Conceptions group; AR Landscape; Mickey Thomas & Sons; Unique Paving (letter); REW (letter); Mason Construction (letter); Sweetleaf (letter); Stone Works by Design; Ashford Gardeners; Precision Lawncare; Hemma Concrete Paving; Ecoscapes; Price and Sons; Don Bluster; Superior Scapes; Michael Jackson; Continental Stone (recon); Ed Castro (letter)	4
7-Jul	Monday	Accts Receivable	At Pike: discuss record retention issues with Marc Jr	1
8-Jul	Tuesday	Accts Receivable	prepare list of additional accounts to be sent letters; discuss with Watson: New Life; Pyramid Stone; Cunninghams; Green Thumb; Delta Stucco and Stone; Classic Pool & Spa; Diggscapes; Advanced Nurseries; Life on Earth; Atlantis Pool & Spas; B&G; Rocky Creek; Magma Industrial; Outdoor Conceptions	4
9-Jul	Wednesday	Accts Receivable	calls: Mickey Thomas; Tim Mcowen; assist Glynda Etchison with recons	3.5
10-Jul	Thursday	Accts Receivable	no time	0
11-Jul	Friday	Accts Receivable	At Pikes: meet with Delta Stucco and Stone (1.00); recons and calls: Mickey Thomas; Greenseason; Corbins Pine straw (recon and call to account) (2.00)	3
12-Jul	Saturday	Accts Receivable	Meet with Marc Watson, Jr re: recon of Greenseason account. Instructions to Marc Jr	1
15-Jul	Tuesday	Accts Receivable	At Pikes: meet with Glynda Etchison. Review of account status after postings (between \$15,000 and \$5,000)	2.5
16-Jul	Wednesday	Accts Receivable	Review status of accounts greater than \$15,000 with Watson	3.5
17-Jul	Thursday	Accts Receivable	At Pikes: Review accounts \$15,000 to \$1,000 with Glynda Etchison; assist with recons of problem accounts (3.00); meet with Belle Terra Landscaping (Jonathan Keeler) (1.00)	4
18-Jul	Friday	Accts Receivable	At Pikes: review collections to date; update database; review small accounts with Glynda Etchison; prepare memo on Belle Terra after meeting with Jonathan Keeler	4
19-Jul	Saturday	Accts Receivable	Various collections calls: Merritt Landscaping; Mickey Thomas; Greenseason; others	1.5

**James R. Jennings
Pike Holding, LLC
Time Detail 5/23/08-8/31/08**

<u>Date</u>	<u>Day</u>	<u>Coding</u>	<u>Time description</u>	<u>Hours</u>
21-Jul	Monday	Accts Receivable	Meet with Marc Watson, Sr. All day meeting; review of accounts; numerous follow up calls with Watson	7
22-Jul	Tuesday	Accts Receivable	Continued meeting with Watson: all accounts that are problems down to \$1,000	6
23-Jul	Wednesday	Accts Receivable	At Pikes: calls and recon work with Glynda Etchison. Responding to debtor responses to letters (15); coordinating with Watson/J Christy	6
26-Jul	Saturday	Accts Receivable	Review of updated collection notes through July 25th. Prepare list of accounts to be followed up on by Watson Sr. Review spreadsheets and develop collection plan for each. (per Watson instructions). Discuss same with Marc Watson Jr.	4
28-Jul	Monday	Accts Receivable	Meet with Watson: collection plan for 55 large accounts	6
29-Jul	Tuesday	Accts Receivable	work on collection plan for 55 large accounts. Call numerous accounts	6
30-Jul	Tuesday	Accts Receivable	Collection calls: Mason Construction; Progressive Landscapes; Monrovia; Greenseason; Merritt Landscaping; Unique Paving; Outdoor Conceptions Group; Ellington Cochran Development; Pyramid Stone; numerous others	5
30-Jul	Wednesday	Accts Receivable	work on recon of accounts with Glynda Etchison at Pikes	2.5
1-Aug	Friday	Accts Receivable	Belle Terra: lengthy phone conversation with Jonathan Keeler; re status of warranty claims; update notes; arrange REW meeting	0.5
4-Aug	Monday	Accts Receivable	Review/work on reconciliations of following accounts after responses: Outdoor Conceptions; Splash Irrigation; REW (draft of promissory note); Mickey Thomas; Hemma; Greenseason; Price & Sons; Ed Castro; Ecoscape; Mason	4.5
5-Aug	Tuesday	Accts Receivable	Calls made: Superior Scares; Price & Sons; Sun Nurseries; From the Ground Up; Ed Castro. Meeting with Rickey Wood and Marc Watson re: REW Landscaping	3.5
11-Aug	Monday	Accts Receivable	Review of Greenseason recon and memo (revised) with Marc Watson Jr	1
12-Aug	Tuesday	Accts Receivable	update list to send to Watson (status of large accounts); review accounts under \$1,000 with Glynda Etchison	2

Date	Day	Coding	Time description	Hours
13-Aug	Wednesday	Accts Receivable	Meet with Rusk Jones of Outdoor Conceptions Group (account debtor owes \$136,000)(1.00); various telephone conversations with account debtors-Progressive Earth Scapes; Price & Sons; Belle Terra; Delta Stucco & Stone; others (1.00)	2
14-Aug	Thursday	Accts Receivable	Meet with Glynda Etchison and new collector-Ken Wilson re: review of all accounts in descending order of outstanding balance down to \$1,000 (approximately 200) (4.00)	4
15-Aug	Friday	Accts Receivable	Continued review of account status with Glynda Etchison and Ken Wilson (2.50); various calls--CA Environmental Services; Atlantic Classic Pools; Classic Pool and Spa; Atlantis Pools; others (1.00)	3.5
16-Aug	Saturday	Accts Receivable	Meet with Marc Watson Sr and Jr re: various accounts requiring their assistance (Jr-analysis work; Sr-calls on disputes; included Ecoscape; REW; Precision; others (2.00)	2
17-Aug	Sunday	na	no time	0
18-Aug	Monday	Accts Receivable	Account reconciliations: work with Marc Watson Jr: LaGasse; Price & Sons; others	2
19-Aug	Tuesday	Accts Receivable	Account reconciliations and discuss with account debtors: Classic Pool & Spa; Pinnacle Landscape; Others	1.5
20-Aug	Wednesday	Accts Receivable	Various collections calls: Merritt Landscaping; Mickey Thomas; Belle Terra; Delta Stucco & Stone; AR Landscaping; others	3.5
21-Aug	Thursday	Accts Receivable /Analysis work	Various collection calls and reconciliations: Belle Terra Landscaping; Green Thumb Landscaping; (1.50).Review of account with business owner and reconcile with Marc Watson Jr. (1.50)	3
22-Aug	Friday	Accounts Receivable	Various collection calls and reconciliations: GreenSeason; Kenny Rogers; Avalon Pools; others	2
23-Aug	Saturday	na	no time	0
24-Aug	Sunday	na	no time	0
25-Aug	Monday	Accounts Receivable	Follow up calls: Kenny Rogers; Greenseason; Green Thumb Landscaping (analysis); Lagasse analysis	1.5
26-Aug	Tuesday	na	no time	0
27-Aug	Wednesday	na	no time	0
28-Aug	Thursday	Analysis	Lengthy meeting: Discuss business with Marc Watson and discuss accounts receivable reconciliations	2

James R. Jennings
Pike Holding, LLC
Time Detail 5/23/08-8/31/08

Date	Day	Coding	Time description	Hours
			Continued meeting with Marc Watson; analyze opening balance sheet to [REDACTED] (historical cost balance sheet prepared by Pike Nursery Holding, Inc at 4/29/04; review of purchase accounting adjustment in audited financial statements; discuss nature of adjustment. Discuss application of negative goodwill and allocation [REDACTED] . Review historical data with Marc Watson, Jr to [REDACTED] (2002-2004)	
29-Aug	Friday	Analysis		7
30-Aug	Saturday	na	no time	0
31-Aug	Sunday	na	no time	0
TOTAL HOURS				207.5

Marcus A. Watson, Jr.
Pike Nursery Holding, LLC
Time Detail 4/1/08-8/31/08

Date	Company	Category	Description	Hours
1-Apr	PIKE	Record Retention	Prepared File Retention System to organize files, orders and motions associated with Pike Nursery for future reference.	1.50
1-Apr	PIKE	Banking	Trip to Wachovia branch re: Opening of Trustee Bank Account. Discussed need for both an operating account and checking account; amount of cash to be held; length of time estate will operate; documentation appointing Trustee; Tax identification information.	1.40
1-Apr	PIKE	Daily Cash Accounting	Set up daily cash reporting schedules for all Pike Bank accounts. Determined bank balance from reviewing prior A&M end of month February schedule and rolling forward to April 1 with March bank activity and checks processed.	2.80
2-Apr	PIKE	Payroll	Worked with Melinda Williams (Payroll/HR prior employee) re: exposure on FSA claims. Contacted FSA administrator regarding cancellation of FSA account and processing of claims filed through the month of March.	1.10
2-Apr	PIKE	Daily Cash Accounting	Worked with Tina Howard re: Process of preparing daily bank deposit; trip to Wachovia to make deposit; trip to post office to mail out Accounts Receivable Statements.	1.00
2-Apr	PIKE	Daily Mail	Read and respond, as necessary (generally includes discussion with Trustee on issues of importance); file correspondence as needed; distribute correspondence related to collections on account/vendor statements (Glynda & Jeanetta); send remainder to Trustee, John Christy or Carole Hord for appropriate action.	0.40
2-Apr	PIKE	Collections on Account	Worked with Tina Howard re: Accounts Receivable. Reviewed notes on large a/r accounts.	2.20
3-Apr	PIKE	Bankruptcy Court	Prepared list of items to address in court for Monday April 7, 2008 (Cash, Accounts Receivable, Chapter 11 Administrative Expenses) and assigned responsibilities to complete. Follow up phone call with Marc Watson, Sr. re: same.	2.00
3-Apr	PIKE	Staffing	Meeting with Tina Howard re: Tina's resignation.	0.40
3-Apr	PIKE	Staffing	Meeting with Michelle re: Transition of Tina's job, help from Susan Kneeland and Kymm Lyles (prior employees) in the interim. Funding of FSA account; ACH draws on Wachovia Concentration account.	1.10
3-Apr	PIKE	Daily Cash Accounting	Prepare daily cash report: Received daily reports from Michelle Greene ... summarize and post prior date activity ... prepare cash report as of prior closing date; review collections on account (received via mail); prepared bank deposit and deposit in Wachovia.	0.80
3-Apr	PIKE	Banking	Responded to emails sent from Arica King (Wachovia Business Relationship Manager) to set up Trustee accounts. Sent information via email to Arica on Pike Nurseries and appointment of Marc Watson, Sr. as Trustee.	0.40
3-Apr	PIKE	Disposition of Owned and Leased Equipment	Phone call from John Christy re: location of Pike assets and rejection of GE and SunTrust leases.	0.50
3-Apr	PIKE	Chapter 11 Administrative Expenses	Prepared spreadsheet for Temp to account for summarizing of Chapter 11 Administrative Expenses not entered in Great Plains (accounting system). Reviewed accounts payable invoices and indicated amounts to be entered into spreadsheet by Temp.	1.40

Marcus A. Watson, Jr.
Pike Nursery Holding, LLC
Time Detail 4/1/08-8/31/08

Date	Company	Category	Description	Hours
3-Apr	PIKE	Chapter 11 Administrative Expenses	Meeting with Jeanetta (Accounts Payable Temp) re: Scope of job (summarizing Chapter 11 Administrative Expenses not enter into accounts payable), set up workstation for Jeannette.	1.00
3-Apr	PIKE	Birmingham Liquidation	Phone call from Hurston Raley (EGS Commercial Real Estate--Birmingham) re: interest in Birmingham location.	0.40
3-Apr	PIKE	Disposition of Owned and Leased Equipment	Review of email sent by John Christy re: Rejection of SunTrust and GE leases. Follow up conversation with Michelle regarding inclusion of GE leased equipment in Asset Sales. Conversations with both John Christy and Marc Watson, Sr. regarding same.	0.90
3-Apr	PIKE	Workers Comp	Reviewed Workers Comp claims, 401k Transfers, FSA funding request. Sent follow up email to John Christy re: payment of Workers Comp Claims.	0.40
4-Apr	PIKE	Staffing	Phone call to Cory (Randstad) re: Hiring of additional staff to call open account customers in effort to collect receivables.	0.40
4-Apr	PIKE	Staffing	Meeting with Lidia Pearson from Randstad temp agency re: Service agreements for Pike Nursery Temps. Discussed time cards and contracts. Executed contracts.	0.40
4-Apr	PIKE	Trustee Meetings/Conversations	Phone call with Marc Watson, Sr. re: Accounts Receivable temp, meeting with Michelle Greene early afternoon regarding cash, accounts payable, accounts receivable and PPE of Estate.	0.60
4-Apr	PIKE	Staffing	Set up Glynda (Randstad temp) at computer station, discussed job requirements, call sheet for receivables and hours.	1.30
4-Apr	PIKE	Collections on Account	Meeting with Tina Howard and Glynda re: Transition of Tina's job requirements to Glynda: Research of Customers accounts in Tomax, Clear and Great Plains. Running of Credit Card Machine.	0.90
4-Apr	PIKE	Disposition of Owned and Leased Equipment	Meeting with Justin Armstrong (IT) re: Purchase of Toyota Sequoia and Tractor at Store #55. Requested bid.	0.10
4-Apr	PIKE	Banking	Meeting with Michelle Greene and Mindy Williams (Pike Acquisition) re: Key Employee Incentive Plan. Follow up meeting with Michelle re: Order for KEIP and access to Wachovia Bank accounts.	0.60
4-Apr	PIKE	Record Retention	Administrative: Filed paper work for PPE schedules, KEIP, Instructions for Tina Howard's job. Read and responded to emails from Michelle Greene (Wachovia Bank Accounts) and multiple emails from John Christy (KEIP, Wire of funds from Williamson \$4,000,000)	0.70
4-Apr	PIKE	Banking	Meeting with Arica King (Wachovia) re: Opening of bank accounts, bank fees, online banking, administration of bankruptcy, Wachovia services moving forward.	1.50
4-Apr	PIKE	Banking	Cash: Training on Wachovia and PNC online banking with Michelle Greene.	0.90
5-Apr	PIKE	Chapter 11 Administrative Expenses	Worked entire day with Michelle Greene rolling forward inventory accrual from February 2008 to identify unvouched invoices in accounts payable. Necessary to determine amount of Chapter 11 Administrative Expenses for Monday court date.	9.70

Marcus A. Watson, Jr.
Pike Nursery Holding, LLC
Time Detail 4/1/08-8/31/08

Date	Company	Category	Description	Hours
6-Apr	PIKE	Chapter 11 Administrative Expenses	Reviewed excel schedule prepared by Jeanetta Oneal (temp) documenting received invoices/statements in effort to summarize Chapter 11 Administrative Expenses. Reviewed invoices/statements received and updated/confirmed amounts owed to vendors.	1.80
7-Apr	PIKE	Collections on Account	Logged into Great Plains, downloaded text accounts receivable ledger. Formatted text into excel file. Prepared call sheet in excel for Glynda containing account balance, phone number, address and contact person.	0.90
7-Apr	PIKE	Collections on Account	Prepared call script for Accounts receivable detailing the following: agreement on balance of account, if no agreement send statement, after settlement of disputes discuss payment or schedule of payments. If situation merits, have Trustee intervene.	0.70
7-Apr	PIKE	Collections on Account	Lengthy meeting with Glynda. Reviewed call sheet, discussed notes to be kept on each call with specific details. follow up meetings on issues with accounts and script to follow. Called customers with Glynda to familiarize her with the collection effort.	2.20
7-Apr	PIKE	Banking	Ordered via phone checks on new Wachovia Trustee Operating account from Intuit.	0.60
7-Apr	PIKE	Banking	Lengthy conversation with Rumi Watay and Wachovia connection assistance re: Online access to bank accounts for Pike.	0.50
7-Apr	PIKE	Disposition of Owned and Leased Equipment	Meeting Mike Kunce/Michelle re: GE lease equipment sold to Pike Acquisition.	0.90
7-Apr	PIKE	Daily Cash Accounting	Prepare daily cash report: log in / down-load banking reports from Wachovia Connection ... summarize and post prior date activity ... prepare cash report as of prior closing date; review collections on account (received via mail); send checks and supporting documentation to Glynda with instructions for deposit.	0.60
7-Apr	PIKE	Chapter 11 Administrative Expenses	Meetings on/off throughout day with Jeanetta re: reviewed invoices/statements received from vendor, discussed vendors with issues and made phone calls to vendors requesting to speak with court approved Trustee.	1.10
7-Apr	PIKE	Daily Mail	Read and respond, as necessary (generally includes discussion with Trustee on issues of importance); file correspondence as needed; distribute correspondence related to collections on account (Glynda & Jeanetta); send remainder to Trustee, John Christy or Carole Hord for appropriate action.	0.40
8-Apr	PIKE	Staffing	Phone call to Cory (Randstad) re: Hiring of additional staff to call vendors to estimate Chapter 11 Administrative Expenses.	0.40
8-Apr	PIKE	Daily Cash Accounting	Prepare daily cash report: log in / down-load banking reports from Wachovia Connection ... summarize and post prior date activity ... prepare cash report as of prior closing date; review collections on account (received via mail); send checks and supporting documentation to Glynda with instructions for deposit.	0.40
8-Apr	PIKE	Chapter 11 Administrative Expenses	Meetings on/off throughout day with Jeanetta re: reviewed invoices/statements received from vendor, discussed vendors with issues; made phone calls to vendors requesting to speak with court approved Trustee or accountants	2.60

Marcus A. Watson, Jr.
Pike Nursery Holding, LLC
Time Detail 4/1/08-8/31/08

Date	Company	Category	Description	Hours
8-Apr	PIKE	Daily Mail	Read and respond, as necessary (generally includes discussion with Trustee on issues of importance); file correspondence as needed; distribute correspondence related to collections on account/vendor statements (Glynda & Jeanetta); send remainder to Trustee, John Christy or Carole Hord for appropriate action.	0.90
8-Apr	PIKE	Collections on Account	Meetings on/off during day with Glynda Re: collection on accounts with balance of \$5,000 to \$15,000; Discussions related to (i) status meeting regarding assigned accounts and (ii) collection assistance on specific accounts: Lack of documentation; Inconsistent documentation; Posting errors; Ability to pay; Payment plans; need for Marc Watson Jr or Sr to speak with account debtors regarding issues unable to resolve.	1.10
8-Apr	PIKE	Collections on Account	Made collection calls to customers; addressed issues regarding: documentation; shortages; posting errors; unprocessed discounts; negotiated / but undocumented payment terms; inability to pay; alternative payment terms, other issues, as necessary; Update collection file on each customer reached; as necessary, sent email of understanding to customer confirming collection status and agreed payment schedule. Sent individual account correspondence to Trustee on issues requiring his attention.	1.40
8-Apr	PIKE	Cash Collateral Budget	Cash Collateral Budget. Reviewed prior budget prepared by A&M; discussed with Marcus A. Watson and began preparation of comparison of actuals to budget as requested by John Christy.	2.30
9-Apr	PIKE	Daily Cash Accounting	Cash: Prepared daily cash reporting (PNC, Wachovia) (.4). Phone calls with Deanna Reid re: online banking, signature cards. Sent signature cards to Marc Watson, Sr. and received back...sent via fax to Wachovia (.4).	0.80
9-Apr	PIKE	Staffing	Meeting with Virginia Khim re: Scope of work for Pike Nursery Holding, set up at computer station, familiarize with company network/email, provided call list to contact vendors requesting statements, discussed call script and contacted a few vendors with Virginia to familiarize her with the process.	1.20
9-Apr	PIKE	Open Issues	Lengthy phone call with John Christy re: AP listing/address, computer IT, leased equipment rejections, 503 (b) Claims, bids on assets, possible preference action.	1.00
9-Apr	PIKE	Chapter 11 Administrative Expenses	Reviewed progress on vendor statement calls for Chapter 11 Administrative Expenses prepared by Jeanetta and Virginia (Randstad temps). Updated spreadsheets summarizing Chapter 11 Administrative Expenses.	1.40
9-Apr	PIKE	Staffing	Phone call to Cory (Randstad) re: Hiring of additional staff to assist in collection of open accounts receivable.	0.30
9-Apr	PIKE	Daily Mail	Read and respond, as necessary (generally includes discussion with Trustee on issues of importance); file correspondence as needed; distribute correspondence related to collections on account/vendor statements (Glynda, Jeanetta, Virginia); send remainder to Trustee, John Christy or Carole Hord for appropriate action.	0.70
9-Apr	PIKE	Cash Collateral Budget	Cash Collateral Budget; finished comparison of actuals to budget....finalized with Sr. Also discussed execution of Pogo document for special counsel, accounts pay/accounts rec.	2.30

Marcus A. Watson, Jr.
Pike Nursery Holding, LLC
Time Detail 4/1/08-8/31/08

Date	Company	Category	Description	Hours
9-Apr	PIKE	Collections on Account	Meetings on/off during day with Glynda Re: collection on accounts with balance of \$5,000 to \$15,000; Discussions related to (i) status meeting regarding assigned accounts and (ii) collection assistance on specific accounts: Lack of documentation; Inconsistent documentation; Posting errors; Ability to pay; Payment plans; need for Marc Watson Jr or Sr to speak with account debtors regarding issues unable to resolve.	0.60
9-Apr	PIKE	Chapter 11 Administrative Expenses	Meetings on/off throughout day with Jeanetta re: reviewed invoices/statements received from vendor, discussed vendors with issues and made phone calls to vendors requesting to speak with court approved Trustee.	0.70
9-Apr	PIKE	Chapter 11 Administrative Expenses	Meetings on/off throughout day with Virginia re: reviewed invoices/statements received from vendor, discussed vendors with issues and made phone calls to vendors requesting to speak with court approved Trustee.	0.60
9-Apr	PIKE	Trustee Meetings/Conversations	Various discussions with Trustee on/off through day Re: Critical Issues: Birmingham, collections on account receivable; Chapter 11 Administrative Expenses.	0.60
9-Apr	PIKE	Chapter 11 Administrative Expenses	Worked list of vendors in Pike Nursery accrual files (inventory received, invoices not booked to accounts payable). Contacted, requested open statement from vendors. Delivered statements to Virginia and Jeanetta as received.	1.10
10-Apr	PIKE	Daily Cash Accounting	Prepare daily cash report: log in / down-load banking reports from Wachovia Connection ... summarize and post prior date activity ... prepare cash report as of prior closing date; review collections on account (received via mail); send checks and supporting documentation to Glynda with instructions for deposit.	0.40
10-Apr	PIKE	Chapter 11 Administrative Expenses	Meetings on/off throughout day with Virginia re: reviewed invoices/statements received from vendor, discussed vendors with issues and made phone calls to vendors requesting to speak with court approved Trustee.	1.80
10-Apr	PIKE	Chapter 11 Administrative Expenses	Meetings on/off throughout day with Jeanetta re: reviewed invoices/statements received from vendor, discussed vendors with issues and made phone calls to vendors requesting to speak with court approved Trustee.	0.70
10-Apr	PIKE	Daily Mail	Read and respond, as necessary (generally includes discussion with Trustee on issues of importance); file correspondence as needed; distribute correspondence related to collections on account, vendor statements and invoices (Glynda, Jeanetta, Virginia); send remainder to Trustee, John Christy or Carole Hord for appropriate action.	0.50
10-Apr	PIKE	Disposition of Owned and Leased Equipment	Reviewed GE lease documents with Michelle, re: apparent sold "leased" equipment to Pike Acquisition.	0.60
10-Apr	PIKE	Computers/IT	Meeting with Chris May (IT), partial with Marcus A. Watson re: Preservation of Pike Holding Information, offsite storage of tapes, future assistance.	1.40
10-Apr	PIKE	Transition Services Agreement	TSA agreement with Pike Acquisition--discussion with Kim Alvara.	0.20
10-Apr	PIKE	Collections on Account	Meeting with Jolie review/location of customer files.	0.50
10-Apr	PIKE	Trustee Meetings/Conversations	Various discussions with Trustee on/off through day Re: Critical Issues: collections on account receivable; Chapter 11 Administrative Expenses.	0.40

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Date	Company	Category	Description	Hours
10-Apr	PIKE	Collections on Account	Meetings on/off during day with Glynda Re: collection on accounts with balance of \$5,000 to \$15,000; Discussions related to (i) status meeting regarding assigned accounts and (ii) collection assistance on specific accounts: Lack of documentation; Inconsistent documentation; Posting errors; Ability to pay; Payment plans; need for Marc Watson Jr or Sr to speak with account debtors regarding issues unable to resolve.	0.90
10-Apr	PIKE	Staffing	Meeting with Jocette (Randstad Temp) re: Scope of work for Pike Nursery Holding, set up at computer station, familiarize with company network/email, provided call list to contact open accounts requesting payment, discussed call script and contacted a few customers with Jocette to familiarize her with the process.	1.20
11-Apr	PIKE	Daily Cash Accounting	Prepare daily cash report: log in / down-load banking reports from Wachovia Connection ... summarize and post prior date activity ... prepare cash report as of prior closing date; review collections on account (received via mail); send checks and supporting documentation to Glynda with instructions for deposit.	0.40
11-Apr	PIKE	Daily Mail	Read and respond, as necessary (generally includes discussion with Trustee on issues of importance); file correspondence as needed; distribute correspondence related to collections on account (Glynda, Jocette, Virginia); send remainder to Trustee, John Christy or Carole Hord for appropriate action.	0.50
11-Apr	PIKE	Collections on Account	Meetings on/off during day with Glynda Re: collection on accounts with balance of \$5,000 to \$15,000; Discussions related to (i) status meeting regarding assigned accounts and (ii) collection assistance on specific accounts: Lack of documentation; Inconsistent documentation; Posting errors; Ability to pay; Payment plans; need for Marc Watson Jr or Sr to speak with account debtors regarding issues unable to resolve.	0.70
11-Apr	PIKE	Collections on Account	Meetings on/off during day with Jocette Re: collection on accounts with balance of \$2,000 to \$5,000; Discussions related to (i) status meeting regarding assigned accounts and (ii) collection assistance on specific accounts: Lack of documentation; Inconsistent documentation; Posting errors; Ability to pay; Payment plans; need for Marc Watson Jr or Sr to speak with account debtors regarding issues unable to resolve.	0.40
11-Apr	PIKE	Chapter 11 Administrative Expenses	Meetings on/off throughout day with Virginia and Jeanetta re: reviewed invoices/statements received from vendor, discussed vendors with issues and made phone calls to vendors requesting to speak with court approved Trustee or accountants.	1.30
12-Apr	PIKE	Open Issues	Read and segregated emails from inbox to Pike account folders. Updated Open List for follow up with Marc Watson, Sr., John Christy, Carol Hord and Michelle Greene.	4.50
14-Apr	PIKE	Daily Mail	Reviewed all mail received for Pike Holding Estate. Meeting with Jeannetta O'Neal re: additional invoices to book to Chapter 11 Administrative Expense spreadsheet.	0.40
14-Apr	PIKE	Trustee Meetings/ Conversations	Lengthy conference call with John Christy and Marc Watson, Sr. re: Estate Open issues. Discussed at length 401k Plan, Office PPE, Accounts Receivables, Chapter 11 Administrative Expenses, rejection claims, Preference action, Insurance claims, PNC Debt, Roark, Monthly financial statements, bank accounts (2.0). Prior to meeting prepared list of items to address (.3).	2.30

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14-Apr	PIKE	Daily Cash Accounting	Prepare daily cash report: log in / down-load banking reports from Wachovia Connection ... summarize and post prior date activity ... prepare cash report as of prior closing date; review collections on account (received via mail); send checks and supporting documentation to Glynda with instructions for deposit.	0.50
14-Apr	PIKE	Chapter 11 Administrative Expenses	Reviewed inventory accrual spreadsheets maintained by Pike Accounting for both wholesale and retail. Identified vendors not on open accounts payable list; retrieved addresses/contact information from Great Plains; met with Virginia and Jeanetta to call for Vendor Statements on Chapter 11 Administrative Expenses.	2.00
14-Apr	PIKE	Chapter 11 Administrative Expenses	Reviewed Chapter 11 Vendor statements/invoices received from Virginia and Jeanetta. Updated spreadsheets summarizing Chapter 11 Administrative Expenses reflecting the received information.	1.40
14-Apr	PIKE	Chapter 11 Administrative Expenses	Phone calls to Accounts Payable vendors that would not send open statements to estate. Explained appointment of Trustee and need to estimate Chapter 11 Administrative Expenses.	0.90
14-Apr	PIKE	Disposition of Owned and Leased Equipment	Worked via phone with Carol Hord reviewing future rejection of leases. Discussed primarily GE, SunTrust and Ryder.	0.70
14-Apr	PIKE	Disposition of Owned and Leased Equipment	Phone call from Keith Bergquist regarding 3 GE forklift's location.	0.30
15-Apr	PIKE	Daily Cash Accounting	Prepare daily cash report: log in / down-load banking reports from Wachovia Connection ... summarize and post prior date activity ... prepare cash report as of prior closing date; review collections on account (received via mail); send checks and supporting documentation to Glynda with instructions for deposit.	0.70
16-Apr	PIKE	Closing Estate Accounts	Conversation with Carol Hord re: Rejection of Holly Springs Store ground lease. Confirmed rejection (.2). Contacted Georgia Power for disconnect of electricity accounts (3).	0.50
16-Apr	PIKE	Disposition of Owned and Leased Equipment	Phone call with Alvarez and Marsal re: Location of Estate Equipment. Discussed process of locating equipment in the past. Requested their equipment list.	0.60
16-Apr	PIKE	Chapter 11 Administrative Expenses	Phone calls to Accounts Payable vendors that would not send open statements to estate. Explained appointment of Trustee and need to estimate Chapter 11 Administrative Expenses.	1.20
16-Apr	PIKE	Disposition of Owned and Leased Equipment	Reviewed GE collateral files send by Keith Bergquist; compared to Armstrong APA and internal Pike Holding Equipment excel schedules to determine if equipment was conveyed to Armstrong. Also verified its location for GE to pick up.	1.30
16-Apr	PIKE	Disposition of Owned and Leased Equipment	Discussion with Carol Hord re: Lease rejection lists (equipment/real estate)	0.40

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Date	Company	Category	Description	Hours
16-Apr	PIKE	Disposition of Owned and Leased Equipment	Walked Support Center facility (Steve Reynolds corporate office) with Mike Kunce (Armstrong President) re: 50/50 split of PPE at Support Center.	1.70
16-Apr	PIKE	Banking	Set up Wachovia Online Banking for new Trustee Operating and Money Market accounts.	0.40
16-Apr	PIKE	Daily Cash Accounting	Prepare daily cash report: log in / down-load banking reports from Wachovia Connection ... summarize and post prior date activity ... prepare cash report as of prior closing date; review collections on account (received via mail); send checks and supporting documentation to Glynda with instructions for deposit.	0.70
16-Apr	PIKE	Daily Mail	Read and respond, as necessary (generally includes discussion with Trustee on issues of importance); file correspondence as needed; distribute correspondence related to collections on account (Glynda, Jocette, Virginia); send remainder to Trustee, John Christy or Carole Hord for appropriate action.	1.70
16-Apr	PIKE	Birmingham Liquidation	Reviewed Birmingham contract labor report for March 31st through April 11th. Approved for payment by Trustee.	0.60
16-Apr	PIKE	401 (k)	Meeting with Kathy Lea (Pike Acquisition) re: utilities (water, sewer, power, gas) still on or yet to be transferred to buyers.	0.20
16-Apr	PIKE	Closing Estate Accounts	Discussion with Mindy and Jolie (both Pike Acquisition) re: 401k plan. Employees calling to rollover or cash out plans. Requested contact information for 401k administrator and holder of plan assets (Nationwide).	0.40
17-Apr	PIKE	Birmingham Liquidation	Phone calls with Beth Wilkinson through out day re: Leased equipment at Birmingham, bids on assets, probable closing date for store.	0.90
17-Apr	PIKE	Trustee Meetings/ Conversations	Multiple lengthy phone calls with Marc Watson, Sr. re: Accounts Receivable collections. Discussed efforts to date, notes on each customer account and focus of Trustee on top 30 largest outstanding accounts. Discussed rejected leases and location of equipment for pick up by lessor.	2.40
17-Apr	PIKE	Disposition of Owned and Leased Equipment	Conversation with John Christy re: location of rejected equipment.	0.40
17-Apr	PIKE	Chapter 11 Administrative Expenses	Phone calls to inventory vendors re: Chapter 11 Administrative Expenses unpaid to date. Requested statement from uncooperative vendors. Explained appointment of Trustee; sent signed court appointment via email/fax when necessary; discussed time table for future payment.	1.30
17-Apr	PIKE	Daily Cash Accounting	Prepare daily cash report: log in / down-load banking reports from Wachovia Connection ... summarize and post prior date activity ... prepare cash report as of prior closing date; review collections on account (received via mail); send checks and supporting documentation to Glynda with instructions for deposit. Phone calls to Wachovia regarding online access to Trustee accounts.	1.00
17-Apr	PIKE	Staffing	Discussion with Mike Kunce (Pike Acquisition) re: Estate's request of Michelle Greene's time in the afternoon to review equipment schedules and approve bank transactions.	0.30
17-Apr	PIKE	Collections on Account	Worked with Kymm Lyles (former accounts receivable manager) re: posting of receivables to Great Plains accounting system.	0.70

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Date	Company	Category	Description	Hours
17-Apr	PIKE	Chapter 11 Administrative Expenses	Meetings on/off throughout day with Jeanetta re: reviewed invoices/statements received from vendor, discussed vendors with issues and made phone calls to vendors requesting to speak with court approved Trustee.	0.30
17-Apr	PIKE	Chapter 11 Administrative Expenses	Meetings on/off throughout day with Virginia re: reviewed invoices/statements received from vendor, discussed vendors with issues and made phone calls to vendors requesting to speak with court approved Trustee.	0.50
17-Apr	PIKE	Disposition of Owned and Leased Equipment	Determined location of leased equipment for Ideal, SunTrust and Enterprise leases. Phone calls with Carol Hord, Beth Wilkinson, Michelle Greene and meeting with Jeff Todd (Pike Acquisition).	0.90
17-Apr	PIKE	Collections on Account	Teleconference with Marc Watson, Sr. and Brian Debary (Skinners) re: Joe A Gayle Assoc. and Kenny Rodgers outstanding account receivables.	0.60
18-Apr	PIKE	Collections on Account	Brian DeBary conversation about North Georgia Turf, Kenny Rodgers, Tom Glavine accounts. Retrieved information from Pike records and sent via fax to Brian to resolve Joe Gayle account (Tom Glavine).	0.40
18-Apr	PIKE	Chapter 11 Administrative Expenses	Meetings on/off throughout day with Jeanetta re: reviewed invoices/statements received from vendor, discussed vendors with issues and made phone calls to vendors requesting to speak with court approved Trustee or accountants.	1.00
18-Apr	PIKE	Chapter 11 Administrative Expenses	Meetings on/off throughout day with Virginia re: reviewed invoices/statements received from vendor, discussed vendors with issues and made phone calls to vendors requesting to speak with court approved Trustee or accountants.	1.40
18-Apr	PIKE	Collections on Account	Meetings on/off during day with Glynda Re: collection on accounts with balance of \$5,000 to \$15,000; Discussions related to (i) status meeting regarding assigned accounts and (ii) collection assistance on specific accounts: Lack of documentation; Inconsistent documentation; Posting errors; Ability to pay; Payment plans; need for Marc Watson Jr or Sr to speak with account debtors regarding issues unable to resolve.	0.90
18-Apr	PIKE	Collections on Account	Meetings on/off during day with Jocette Re: collection on accounts with balance of \$2,000 to \$5,000; Discussions related to (i) status meeting regarding assigned accounts and (ii) collection assistance on specific accounts: Lack of documentation; Inconsistent documentation; Posting errors; Ability to pay; Payment plans; need for Marc Watson Jr or Sr to speak with account debtors regarding issues unable to resolve.	0.50
18-Apr	PIKE	Collections on Account	Follow up phone calls with customers per meeting with Glynda and Jocette who requested to speak with either Marc Watson Sr. or Jr.	0.80
18-Apr	PIKE	Daily Cash Accounting	Prepare daily cash report: log in / down-load banking reports from Wachovia Connection ... summarize and post prior date activity ... prepare cash report as of prior closing date; review collections on account (received via mail); send checks and supporting documentation to Glynda with instructions for deposit. Phone calls to Wachovia regarding online access to Trustee accounts.	0.40
18-Apr	PIKE	Trustee Meetings/Conversations	Phone call with Marc Watson, Sr. re: Accounts Receivable collection effort, Chapter 11 Administrative Expenses report. Discussed phone calls to customers made by Marc Watson, Sr.	0.50

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Date	Company	Category	Description	Hours
18-Apr	PIKE	Chapter 11 Administrative Expenses	Prepared excel spreadsheet combining Virginia's and Jeanetta's statements received from phone calls to Wholesale Vendors in preparation of summarizing Chapter 11 Administrative Expenses.	1.30
18-Apr	PIKE	Daily Mail	Read and respond, as necessary (generally includes discussion with Trustee on issues of importance); file correspondence as needed; distribute correspondence related to collections on account (Glynda, Jocette, Virginia); send remainder to Trustee, John Christy or Carole Hord for appropriate action.	0.30
18-Apr	PIKE	Disposition of Owned and Leased Equipment	Reviewed Skinner and Schofield Bill of Sales sent by Carol Hord to determine if any GE equipment on lease was conveyed and owned equipment and sold to either purchaser. Found multiple pieces and left message with Carol concerning additional GE equipment sold.	0.70
21-Apr	PIKE	Open Issues	Prepared Open List for the day. Discussed with Virginia, Glynda, Jeanetta and Jocette.	0.50
21-Apr	PIKE	Daily Cash Accounting	Prepare daily cash report: log in / down-load banking reports from Wachovia Connection ... summarize and post prior date activity ... prepare cash report as of prior closing date; review collections on account (received via mail); send checks and supporting documentation to Glynda with instructions for deposit. Phone calls to Wachovia regarding online access to Trustee accounts.	0.70
21-Apr	PIKE	Daily Mail	Read and respond, as necessary (generally includes discussion with Trustee on issues of importance); file correspondence as needed; distribute correspondence related to collections on account (Glynda, Jocette, Virginia); send remainder to Trustee, John Christy or Carole Hord for appropriate action.	0.30
21-Apr	PIKE	Collections on Account	Meetings on/off during day with Glynda Re: collection on accounts with balance of \$5,000 to \$15,000; Discussions related to (i) status meeting regarding assigned accounts and (ii) collection assistance on specific accounts: Lack of documentation; Inconsistent documentation; Posting errors; Ability to pay; Payment plans; need for Marc Watson Jr or Sr to speak with account debtors regarding issues unable to resolve.	0.30
21-Apr	PIKE	Collections on Account	Meetings on/off during day with Jocette Re: collection on accounts with balance of \$2,000 to \$5,000; Discussions related to (i) status meeting regarding assigned accounts and (ii) collection assistance on specific accounts: Lack of documentation; Inconsistent documentation; Posting errors; Ability to pay; Payment plans; need for Marc Watson Jr or Sr to speak with account debtors regarding issues unable to resolve.	0.50
21-Apr	PIKE	Daily Mail	Read and respond, as necessary (generally includes discussion with Trustee on issues of importance); file correspondence as needed; distribute correspondence related to collections on account (Glynda, Jocette, Virginia); send remainder to Trustee, John Christy or Carole Hord for appropriate action.	0.20
21-Apr	PIKE	Disposition of Owned and Leased Equipment	Telephone call with Carol Hord re: Equipment lists, meeting later regarding rejection of leases. Researched for New Holland lease agreement. Located and sent email to Carol Hord regarding lease.	0.60
21-Apr	PIKE	Chapter 11 Administrative Expenses	Final meeting with Jeanetta to review her work and files before her departure from Pike.	0.40

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Date	Company	Category	Description	Hours
21-Apr	PIKE	Record Retention	Dictated for transcription by temp, index of follow up memos and various Pike documents for file retention purposes.	0.70
21-Apr	PIKE	Closing Estate Accounts	Conversation with Dana Pike re: Rejection of Verizon cell phone service and moving of Pike family phone numbers to private account.	0.30
21-Apr	PIKE	Disposition of Owned and Leased Equipment	Added Ryder equipment to Master Trustee Equipment list detailing the location of equipment by store....received from Ryder personnel.	0.60
21-Apr	PIKE	Chapter 11 Administrative Expenses	Contacted Grosouth, Pennington Seed, Greenseason Group, Advanced Drainage, Ecosource, Camp De Fiori, Accelerando and Imports Exclusive re: Credit Balances in accounts payable; apparent refunds due to Pike Holding. Found in almost every instance Pike only prepaid half of invoices and invoices associated with the prepayments had not been entered into accounts payable. Pike actually was in a debt position with the vendor rather than a credit position. Updated schedule summarizing Chapter 11 Administrative Expenses.	1.10
21-Apr	PIKE	Chapter 11 Administrative Expenses	Lengthy meeting with Virginia Khim (temp) re: review of statements received from vendor phone calls. Discussed which vendors to call back, request additional information. Contacted vendors who requested contact from someone involved in the bankruptcy.	1.70
21-Apr	PIKE	Disposition of Owned and Leased Equipment	Calls to Wholesale purchasers (Skinners, Gary's Nurseries, Schofield) re: Contacts at each of their locations to arrange pick up of lessor equipment.	0.70
22-Apr	PIKE	Daily Cash Accounting	Prepare daily cash report: log in / down-load banking reports from Wachovia Connection ... summarize and post prior date activity ... prepare cash report as of prior closing date; review collections on account (received via mail); send checks and supporting documentation to Glynda with instructions for deposit. Phone calls to Wachovia regarding online access to Trustee accounts.	0.50
22-Apr	PIKE	Daily Mail	Read and respond, as necessary (generally includes discussion with Trustee on issues of importance); file correspondence as needed; distribute correspondence related to collections on account (Glynda, Jocette, Virginia); send remainder to Trustee, John Christy or Carole Hord for appropriate action.	0.40
22-Apr	PIKE	Banking	Phone call with American Express re: Cancellation of merchant services agreement. Spoke with three different Amex agents to determine why Amex had closed merchant account. Discovered Amex closed account upon receipt of Pike Holding filing Chapter 7. Requested reinstatement.	0.60
22-Apr	PIKE	Collections on Account	Meetings on/off during day with Glynda Re: collection on accounts with balance of \$5,000 to \$15,000; Discussions related to (i) status meeting regarding assigned accounts and (ii) collection assistance on specific accounts: Lack of documentation; Inconsistent documentation; Posting errors; Ability to pay; Payment plans; need for Marc Watson Jr or Sr to speak with account debtors regarding issues unable to resolve.	0.90

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Date	Company	Category	Description	Hours
22-Apr	PIKE	Collections on Account	Meetings on/off during day with Jocette Re: collection on accounts with balance of \$2,000 to \$5,000; Discussions related to (i) status meeting regarding assigned accounts and (ii) collection assistance on specific accounts: Lack of documentation; Inconsistent documentation; Posting errors; Ability to pay; Payment plans; need for Marc Watson Jr or Sr to speak with account debtors regarding issues unable to resolve.	0.70
22-Apr	PIKE	Closing Estate Accounts	Discussions with Chris May (IT), Justin Armstrong (IT) and Kim Alvara (Pike Acquisition) re: payment of AT&T bill.	0.60
22-Apr	PIKE	Record Retention	Dictated for transcription by temp, index of court documents for file retention purposes.	1.00
22-Apr	PIKE	Birmingham Liquidation	Phone call with Mike Kunce (Acquisition) re: Birmingham bid for assets. Discussed bidding process, likely close bid date and Mike's offer to second big. Follow up call to Marc Watson, Sr. re: Mike's offer for second bid.	0.20
22-Apr	PIKE	Daily Mail	Read and respond, as necessary (generally includes discussion with Trustee on issues of importance); file correspondence as needed; distribute correspondence related to collections on account (Glynda, Jocette, Virginia); send remainder to Trustee, John Christy or Carole Hord for appropriate action.	0.50
22-Apr	PIKE	Disposition of Owned and Leased Equipment	Prepared spreadsheet detailing rolling stock and equipment at Wholesale stores 52 and 55.	0.70
22-Apr	PIKE	Cash Collateral Budget	Began preparing Cash Collateral Budget. Created excel spreadsheet Cash Budget template for the period March 31st through June 15th.	2.10
23-Apr	PIKE	Closing Estate Accounts	Prepared letter from Trustee to ADP canceling all salaried payroll runs and assigning new contact information to Marc Watson, Jr. and Marcus A. Watson. Contacted ADP to verify that no additional payroll checks will be processed.	0.80
23-Apr	PIKE	Chapter 11 Administrative Expenses	Phone call from John Christy re: Chapter 11 Administrative Expenses and Corporate Minutes Binder.	0.20
23-Apr	PIKE	Payroll	Meeting with Jolie Tallant re: \$4,000 ADP charge clearing Pike Holding Estate Wachovia account. Requested and was granted reimbursement for the expense. Phone call with ADP and Jolie re: assigning of Pike Acquisition as owners of time clocks to ensure Estate will not be charged in future.	0.60
23-Apr	PIKE	Daily Cash Accounting	Prepare daily cash report: log in / down-load banking reports from Wachovia Connection ... summarize and post prior date activity ... prepare cash report as of prior closing date; review collections on account (received via mail); send checks and supporting documentation to Glynda with instructions for deposit. Phone calls to Wachovia regarding online access to Trustee accounts.	0.80
23-Apr	PIKE	Accounting	Worked with Michelle Green re: Training on use of Great Plains and Clear to understand how invoices are downloaded; payment history is recorded; downloading of accounts receivable/accounts payable reports from accounting system.	1.90
23-Apr	PIKE	Trustee Meetings/ Conversations	Discussion with Marc Watson, Sr. re: American Express termination; options to have account open during Chapter 7. Normal procedures for Amex is to terminate account immediately under Chapter 7.	0.20

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Date	Company	Category	Description	Hours
23-Apr	PIKE	Collections on Account	Meetings on/off during day with Glynda Re: collection on accounts with balance of \$5,000 to \$15,000; Discussions related to (i) status meeting regarding assigned accounts and (ii) collection assistance on specific accounts: Lack of documentation; Inconsistent documentation; Posting errors; Ability to pay; Payment plans; need for Marc Watson Jr or Sr to speak with account debtors regarding issues unable to resolve.	1.10
23-Apr	PIKE	Collections on Account	Meetings on/off during day with Jocette Re: collection on accounts with balance of \$2,000 to \$5,000; Discussions related to (i) status meeting regarding assigned accounts and (ii) collection assistance on specific accounts: Lack of documentation; Inconsistent documentation; Posting errors; Ability to pay; Payment plans; need for Marc Watson Jr or Sr to speak with account debtors regarding issues unable to resolve.	0.80
23-Apr	PIKE	Daily Mail	Read and respond, as necessary (generally includes discussion with Trustee on issues of importance); file correspondence as needed; distribute correspondence related to collections on account (Glynda, Jocette, Virginia); send remainder to Trustee, John Christy or Carole Hord for appropriate action.	0.60
23-Apr	PIKE	Accounting	Set up Quickbooks (Accounting Software to process Trustee Checks). Processed checks.	0.70
23-Apr	PIKE	Trustee Meetings/ Conversations	Meeting with Marc Watson, Sr. re: Preparation for 341 Meeting on Monday, April 28th. Discussed weekend schedule (1.3). Drafted lengthy email detailing how each item necessary for 341 would be met for deadline (.5).	1.80
23-Apr	PIKE	Disposition of Owned and Leased Equipment	Call from Carol Hord re: Enterprise pick up of three vehicles (located at Charlotte and Corporate). Call to Manager at Charlotte confirming equipment is located at site and ready for pick up on Friday by lessor. Multiple phone calls from Enterprise throughout afternoon arranging pick ups at both locations.	0.80
24-Apr	PIKE	Daily Cash Accounting	Prepare daily cash report: log in / down-load banking reports from Wachovia Connection ... summarize and post prior date activity ... prepare cash report as of prior closing date; review collections on account (received via mail); send checks and supporting documentation to Glynda with instructions for deposit. Phone calls to Wachovia regarding online access to Trustee accounts.	0.70
24-Apr	PIKE	Accounting	Meeting with Michelle Greene re: Use of Jolie Tallant to post open account payments/reviewed all rents posted to accounts payable post petition....determine which leases were cured at closing.	0.60
24-Apr	PIKE	Accounting	Worked with Michelle Green re: Pike Holding, Pike Inc. Financial Statements from 2002 to 2006 for analysis requested by Trustee. Discussed at length presentation and preparation of information.	1.40
24-Apr	PIKE	Chapter 11 Administrative Expenses	Phone call with Ecosource re: \$10,000 deposit on books. Requested refund check.	0.20
24-Apr	PIKE	Banking	Phone call with Nate (American Express) re: reinstatement of account.	0.40

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Date	Company	Category	Description	Hours
24-Apr	PIKE	Collections on Account	Meetings on/off during day with Glynda Re: collection on accounts with balance of \$5,000 to \$15,000; Discussions related to (i) status meeting regarding assigned accounts and (ii) collection assistance on specific accounts: Lack of documentation; Inconsistent documentation; Posting errors; Ability to pay; Payment plans; need for Marc Watson Jr or Sr to speak with account debtors regarding issues unable to resolve.	1.10
24-Apr	PIKE	Collections on Account	Meetings on/off during day with Jocette Re: collection on accounts with balance of \$2,000 to \$5,000; Discussions related to (i) status meeting regarding assigned accounts and (ii) collection assistance on specific accounts: Lack of documentation; Inconsistent documentation; Posting errors; Ability to pay; Payment plans; need for Marc Watson Jr or Sr to speak with account debtors regarding issues unable to resolve.	1.00
24-Apr	PIKE	Daily Mail	Read and respond, as necessary (generally includes discussion with Trustee on issues of importance); file correspondence as needed; distribute correspondence related to collections on account (Glynda, Jocette, Virginia); send remainder to Trustee, John Christy or Carole Hord for appropriate action.	0.50
24-Apr	PIKE	Chapter 11 Administrative Expenses	Reviewed APA's (Pike Acquisition, Skinners, Schofield, Gary's Nurseries) to determine which store leases were assumed, which store leases were paid cure amounts.	1.10
24-Apr	PIKE	Chapter 11 Administrative Expenses	Phone call with Carol Hord re: Personal Property Taxes from 2007, 2008 and cure amounts paid.	0.30
24-Apr	PIKE	Roark Claims	Researched Pike documents re: location of Pike's [REDACTED] (5). Follow up conversation regarding locating binder (.3).	0.80
24-Apr	PIKE	Disposition of Owned and Leased Equipment	Coordinated throughout day with Lessor (Enterprise) to repossess two vehicles at Corporate office location.	0.60
24-Apr	PIKE	Chapter 11 Administrative Expenses	Merged Accounts Payable Vendor call sheets from Jeanetta and Virginia (temps) to summarize Chapter 11 Administrative Expenses.	2.10
25-Apr	PIKE	Disposition of Owned and Leased Equipment	Located Ryder Lease rejection equipment. Calls to both Tucker and Marietta locations. Calls to Carol Hord to verifying their location and reporting contact name and numbers.	0.60
25-Apr	PIKE	Trustee Meetings/Conversations	Set up Trustee an office at Corporate location.	0.30
25-Apr	PIKE	Daily Cash Accounting	Set up daily deposit spreadsheet to account for checks received as internal control procedure. Meeting with Virginia Khim (Temp) re: Maintaining of daily deposit spreadsheet. Prepared daily deposit with Virginia. Prepared daily cash report. Set up template in Wachovia Connection to transfer cash from former Concentration account to Trustee Concentration account. Read daily mail.	1.30
25-Apr	PIKE	Trustee Meetings/Conversations	Meeting with Marc Watson, Sr. and Mike Kuncie re: Rent, AT&T phone system, North Georgia Turf and other open issues.	0.90

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Date	Company	Category	Description	Hours
25-Apr	PIKE	Collections on Account	Meetings on/off during day with Glynda Re: collection on accounts with balance of \$5,000 to \$15,000; Discussions related to (i) status meeting regarding assigned accounts and (ii) collection assistance on specific accounts: Lack of documentation; Inconsistent documentation; Posting errors; Ability to pay; Payment plans; need for Marc Watson Jr or Sr to speak with account debtors regarding issues unable to resolve.	1.50
25-Apr	PIKE	Chapter 11 Administrative Expenses	Reviewed by invoice (175 in total) spreadsheet accounting for invoices received in the mail since appointment of Trustee to determine whether invoices were booked in accounting system. If not, invoices added to Chapter 11 Administrative Expenses summary.	2.80
25-Apr	PIKE	Collections on Account	Meeting with Jolie Tallant re: posting of cash deposits to Great Plains for weeks cash/credit card receipts.	0.20
25-Apr	PIKE	Computers/IT	Discussion with Justin Armstrong (Technisource) re: copying of files, pike nursery email account and set up of additional terminals for temps.	0.40
25-Apr	PIKE	Banking	Email sent to Rumi Watay (Wachovia) re: ACH items debits on Pike Operating Account. Received reply email and updated cash report and added items to Cash Budget from March 31st through June 15th.	0.50
25-Apr	PIKE	Disposition of Owned and Leased Equipment	Phone calls with Ryder, SunTrust and GE (lengthy) re: outstanding Chapter 11 Administrative Expenses to estimate Chapter 11 Administrative claims in preparation of 341 Meeting.	0.80
27-Apr	PIKE	Trustee Meetings/Conversations	Worked with Marc Watson, Sr. in preparation of 341 Meeting on Monday April 28th (Cash, Chapter 11 Admin Expenses, Chapter 7 Admin Expenses, Accounts Receivable, Equipment and Cure costs from sale of assets).	4.40
28-Apr	PIKE	Disposition of Owned and Leased Equipment	Phone call with Mark James (Lawyer for George Schofield) re: Cure costs to be paid by Estate for all leases assumed in sale.	0.30
28-Apr	PIKE	Collections on Account	Meetings on/off during day with Jocette Re: collection on accounts with balance of \$2,000 to \$5,000; Discussions related to (i) status meeting regarding assigned accounts and (ii) collection assistance on specific accounts: Lack of documentation; Inconsistent documentation; Posting errors; Ability to pay; Payment plans; need for Marc Watson Jr or Sr to speak with account debtors regarding issues unable to resolve.	0.50
28-Apr	PIKE	Disposition of Owned and Leased Equipment	Updated Trustee Master Equipment List to include Owned Equipment list prepared by Marc Watson, Sr. and Marc Watson, Jr. on Sunday and prepared list of cure payments to be made for Schofield sale.	0.60
28-Apr	PIKE	Trustee Meetings/Conversations	Early morning call from Marc Watson, Sr. re: Accounts Receivable/341 Meeting.	0.30
28-Apr	PIKE	Daily Cash Accounting	Prepare daily cash report: log in / down-load banking reports from Wachovia Connection ... summarize and post prior date activity ... prepare cash report as of prior closing date; review collections on account (received via mail); send checks and supporting documentation to Glynda with instructions for deposit. Phone calls to Wachovia regarding online access to Trustee accounts. Prepared 4/25/08 report in addition to 4/28/08 report.	0.90

Marcus A. Watson, Jr.
Pike Nursery Holding, LLC
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Date	Company	Category	Description	Hours
28-Apr	PIKE	Closing Estate Accounts	Called Blue Cross/Blue Shield re: April/May 2008 Billings. Discussed certified letter sent requesting close of insurance accounts at the end of March 2008. Confirmed that the Estate would not be responsible for the accrued billings in error on each of the four Pike Accounts.	0.30
29-Apr	PIKE	Disposition of Owned and Leased Equipment	Worked with Kim Alvora (Pike Acquisition) re: Locating equipment at Acquisition locations. Discussed expiring insurance and demand that Estate equipment not be operated.	0.40
29-Apr	PIKE	Daily Cash Accounting	Prepare daily cash report: log in / down-load banking reports from Wachovia Connection ... summarize and post prior date activity ... prepare cash report as of prior closing date; review collections on account (received via mail); send checks and supporting documentation to Glynda with instructions for deposit. Phone calls to Wachovia regarding online access to Trustee accounts.	0.70
29-Apr	PIKE	Trustee Meetings/Conversations	Phone call with Marc Watson, Sr. re: Equipment locating, Accounts Receivable, Checks to process.	0.20
29-Apr	PIKE	Collections on Account	Updated Accounts Receivable Spreadsheets maintained by temps (Virginia, Glynda and Jocette) with current account balances as of April 28th.	1.10
29-Apr	PIKE	401 (k)	Listened to messages left on phone system, read emails early morning, received phone calls from Employees regarding 401k. Conversation with Mindy Williams (Pike Acquisition HR) re: rollover of former Pike Employees. Follow up message left for Al with Nationwide regarding same.	0.40
29-Apr	PIKE	Computers/IT	Worked with Justin (IT--Technisource) re: Setting up Marc Watson, Sr. with printer access, Marc Jr. with access to company accounting financial systems (clear, tomox, great plains), set up of additional log ins for temps.	0.30
29-Apr	PIKE	Disposition of Owned and Leased Equipment	Worked with Marc Watson, Sr. entire afternoon to prepare equipment lists (leased and owned) to Schofield, Skinners and Premier re: confirmation of equipment location to each purchaser. Set up individual list to each according to accounting records. Reviewed in detail the lists with Marc Watson, Sr. before sending via email lists to purchasers.	4.20
29-Apr	PIKE	Collections on Account	Accounts Receivable: Meetings (individually) in the morning and early afternoon with Virginia, Jocette and Glynda re: update on status of receivables. Phone calls to customers which had disputes with their balance owed.	1.40
30-Apr	PIKE	Banking	Reviewed Wachovia Account Analysis bills. Meeting with Michelle Greene re: closing of various Wachovia bank accounts. Prepared email to Rumi Watay (Wachovia) re: closing of four Pike Nursery Wachovia accounts.	0.40
30-Apr	PIKE	Daily Cash Accounting	Prepare daily cash report: log in / down-load banking reports from Wachovia Connection ... summarize and post prior date activity ... prepare cash report as of prior closing date; review collections on account (received via mail); send checks and supporting documentation to Glynda with instructions for deposit. Phone calls to Wachovia regarding online access to Trustee accounts.	0.80

Marcus A. Watson, Jr.
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Date	Company	Category	Description	Hours
30-Apr	PIKE	Chapter 11 Administrative Expenses	Phone call with Allied Waste re: overdue bills. Discussed filing of Chapter 7, review of current outstanding bills, transfer to Pike Acquisition and threat to cut off service if outstanding bills not paid current. Follow up conversations with Kathy Lea (Acquisition) and Kathy Pipkorn (Acquisition) regarding same.	0.40
30-Apr	PIKE	Collections on Account	Meetings on/off during day with Glynda Re: collection on accounts with balance of \$5,000 to \$15,000; Discussions related to (i) status meeting regarding assigned accounts and (ii) collection assistance on specific accounts: Lack of documentation; Inconsistent documentation; Posting errors; Ability to pay; Payment plans; need for Marc Watson Jr or Sr to speak with account debtors regarding issues unable to resolve.	0.90
30-Apr	PIKE	Collections on Account	Meetings on/off during day with Virginia Re: collection on accounts with balance less than \$2,000; Discussions related to (i) status meeting regarding assigned accounts and (ii) collection assistance on specific accounts: Lack of documentation; Inconsistent documentation; Posting errors; Ability to pay; Payment plans; need for Marc Watson Jr or Sr to speak with account debtors regarding issues unable to resolve.	0.50
30-Apr	PIKE	Collections on Account	Meetings on/off during day with Jocette Re: collection on accounts with balance of \$2,000 to \$5,000; Discussions related to (i) status meeting regarding assigned accounts and (ii) collection assistance on specific accounts: Lack of documentation; Inconsistent documentation; Posting errors; Ability to pay; Payment plans; need for Marc Watson Jr or Sr to speak with account debtors regarding issues unable to resolve.	1.10
1-May	PIKE	Chapter 11 Administrative Expenses	Discussion with Randy Saunders (Imports Exclusive) re: Deposit sold to Armstrong / impact on balance of 506(c) Claim	0.30
1-May	PIKE	401 (k)	Conference call with Brandy (Nationwide--401k plan asset holder); Tom Rouse (former CFO Pike); Mindy (Armstrong Personnel) re: Trustee's intent to abandon plan; termination of 401(k) plan and distribution of assets; rollover forms; delegation of duties; timetable.	1.50
1-May	PIKE	Daily Mail	Read and respond, as necessary (generally includes discussion with Trustee on issues of importance); file correspondence as needed; distribute correspondence related to collections on account (Glynda, Jocette, Virginia); send remainder to Trustee, John Christy or Carole Hord for appropriate action.	0.90
1-May	PIKE	Daily Cash Accounting	Prepare daily cash report: log in / down-load banking reports from Wachovia Connection ... summarize and post prior date activity ... prepare cash report as of prior closing date; review collections on account (received via mail); send checks and supporting documentation to Glynda with instructions for deposit.	0.90
1-May	PIKE	Collections on Account	Meetings on/off during day with Glynda Re: collection on accounts with balance of \$5,000 to \$15,000; Discussions related to (i) status meeting regarding assigned accounts and (ii) collection assistance on specific accounts: Lack of documentation; Inconsistent documentation; Posting errors; Ability to pay; Payment plans; need for Marc Watson Jr or Sr to speak with account debtors regarding issues unable to resolve.	1.80

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Pike Nursery Holding, LLC
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Date	Company	Category	Description	Hours
1-May	PIKE	Collections on Account	Meetings on/off during day with Virginia Re: collection on accounts with balance less than \$2,000; Discussions related to (i) status meeting regarding assigned accounts and (ii) collection assistance on specific accounts: Lack of documentation; Inconsistent documentation; Posting errors; Ability to pay; Payment plans; need for Marc Watson Jr or Sr to speak with account debtors regarding issues unable to resolve.	1.00
1-May	PIKE	Disposition of Owned and Leased Equipment	Schofield- received correspondence from D.R. (Location 55) regarding results of his initial attempt to locate owned or leased equipment (forklifts, trucks, cranes, trailers, tractors, computers, credit card machines and check readers); discussed exceptions and suggestions regarding other locations that may have equipment assigned to location 55; update master equipment list for equipment located; updated comments re: new leads on missing equipment .	0.80
1-May	PIKE	Trustee Meetings/ Conversations	Various discussions with Trustee on/off through day Re: Critical Issues: collections on account receivable; search efforts / owned and leased equipment.	1.50
1-May	PIKE	Collections on Account	Meetings on/off during day with Jocette Re: collection on accounts with balance of \$2,000 to \$5,000; Discussions related to (i) status meeting regarding assigned accounts and (ii) collection assistance on specific accounts: Lack of documentation; Inconsistent documentation; Posting errors; Ability to pay; Payment plans; need for Marc Watson Jr or Sr to speak with account debtors regarding issues unable to resolve.	1.00
1-May	PIKE	Collections on Account	Made collection calls to customers with balances over \$15,000; addressed issues regarding: documentation; shortages; posting errors; unprocessed discounts; negotiated / but undocumented payment terms; inability to pay; alternative payment terms, other issues, as necessary.	2.00
2-May	PIKE	Daily Cash Accounting	Prepare daily cash report: log in / down-load banking reports from Wachovia Connection ... summarize and post prior date activity ... prepare cash report as of prior closing date; review collections on account (received via mail); send checks and supporting documentation to Glynda with instructions for deposit.	0.70
2-May	PIKE	Disposition of Owned and Leased Equipment	Cal First Lease: Three phone calls with Carol Hord throughout afternoon regarding the CalFirst lease. Discussed Clear Point of Sale equipment and location of same. Arranged conference call with CalFirst on Monday May 5th: those in to be in attendance: Justin Armstrong, Carol Hord and CalFirst representative.	1.20
2-May	PIKE	Disposition of Owned and Leased Equipment	Follow up conversations with Justin Armstrong (IT), Michelle Greene and Beth Wilkinson (Birmingham Manager) regarding equipment and location.	0.90
2-May	PIKE	Disposition of Owned and Leased Equipment	Reviewed CalFirst Lease documents sent by Carol Hord; prepared detail list of equipment by location.	1.50

Date	Company	Category	Description	Hours
2-May	PIKE	Collections on Account	Made collection calls to customers with balances over \$15,000; addressed issues regarding: documentation; shortages; posting errors; unprocessed discounts; negotiated / but undocumented payment terms; inability to pay; alternative payment terms, other issues, as necessary; Update collection file on each customer reached; as necessary, sent email of understanding to customer confirming collection status and agreed payment schedule. Sent individual account correspondence to Trustee on issues requiring his attention.	1.30
2-May	PIKE	Collections on Account	Made calls to customers (worked by Virginia, Jocette, Glynda); discussed collection issues that required assistance (generally: complex documentation issues; unprocessed discounts; inability to pay immediately; inability to pay over reasonable period of time; unwillingness to pay; unwilling to work with clerical personnel); updated collection files; returned updates files (in most instances) to Virginia, Jocette, and Glynda for subsequent follow-up and confirmation of promised payments; sent remainder to Trustee for additional assistance.	1.20
2-May	PIKE	Collections on Account	Meetings on/off during day with Glynda Re: collection on accounts with balance of \$5,000 to \$15,000; Discussions related to (i) status meeting regarding assigned accounts and (ii) collection assistance on specific accounts: Lack of documentation; Inconsistent documentation; Posting errors; Ability to pay; Payment plans; need for Marc Watson Jr or Sr to speak with account debtors regarding issues unable to resolve.	1.70
2-May	PIKE	Collections on Account	Meetings on/off during day with Virginia Re: collection on accounts with balance less than \$2,000; Discussions related to (i) status meeting regarding assigned accounts and (ii) collection assistance on specific accounts: Lack of documentation; Inconsistent documentation; Posting errors; Ability to pay; Payment plans; need for Marc Watson Jr or Sr to speak with account debtors regarding issues unable to resolve.	0.90
2-May	PIKE	Collections on Account	Meetings on/off during day with Jocette Re: collection on accounts with balance of \$2,000 to \$5,000; Discussions related to (i) status meeting regarding assigned accounts and (ii) collection assistance on specific accounts: Lack of documentation; Inconsistent documentation; Posting errors; Ability to pay; Payment plans; need for Marc Watson Jr or Sr to speak with account debtors regarding issues unable to resolve.	1.90
3-May	PIKE	Birmingham Liquidation	Various discussions with Beth Wilkerson during day Re: cash receipts, deposits, checks processed, inventory, contract labor, administrative expenses, other issues regarding liquidation effort.	0.40
3-May	PIKE	Roark Claims	Reviewed work product / _____ ; prepared comments; arranged for meeting with Michelle Re: status of project; unresolved issues / on-going effort.	0.70
3-May	PIKE	Roark Claims	Meeting with Michelle Greene re: _____ ; summarizing internal financial statements into data file _____	0.80

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Date	Company	Category	Description	Hours
5-May	PIKE	Collections on Account	Phone call with Mr. Wallace (Creekside Nursery) re: Accounts Receivable and Prepetition Debt. Discussed \$6,000 Postpetition outstanding account receivable due to Estate and \$58,000 Prepetition debt owed by Estate. Debtor inquired as to set-off. Communicated set-off of Prepetition debt with Postpetition receivables is not permitted.	0.30
5-May	PIKE	Birmingham Liquidation	Lengthy meeting with Beth Wilkinson (Bham Manager) in corporate office re: Cash Receipts, Inventory, Equipment and contract labor.	2.90
5-May	PIKE	Collections on Account	Meetings on/off during day with Glynda Re: collection on accounts with balance of \$5,000 to \$15,000; Discussions related to (i) status meeting regarding assigned accounts and (ii) collection assistance on specific accounts: Lack of documentation; Inconsistent documentation; Posting errors; Ability to pay; Payment plans; need for Marc Watson Jr or Sr to speak with account debtors regarding issues unable to resolve.	1.10
5-May	PIKE	Daily Cash Accounting	Prepare daily cash report: log in / down-load banking reports from Wachovia Connection ... summarize and post prior date activity ... prepare cash report as of prior closing date; review collections on account (received via mail); send checks and supporting documentation to Glynda with instructions for deposit (.50). Replied to emails from Rumi Watay (Wachovia) re: closing of bank accounts. Meeting with Michelle Greene re: access to online merchant accounts (.30).	0.80
5-May	PIKE	Collections on Account	Made calls to customers (worked by Virginia, Jocette, Glynda); discussed collection issues that required assistance (generally: complex documentation issues; unprocessed discounts; inability to pay immediately; inability to pay over reasonable period of time; unwillingness to pay; unwilling to work with clerical personnel); updated collection files; returned updates files (in most instances) to Virginia, Jocette, and Glynda for subsequent follow-up and confirmation of promised payments; sent remainder to Trustee for additional assistance.	1.70
5-May	PIKE	Chapter 11 Administrative Expenses	Meeting with Kathy Lea (Armstrong) and Kimberly Alvara (Armstrong) regarding AT&T long distance and AT&T network bills. Reviewed unpaid billings for February, March, April, 2008. Prorated bills among Trustee and Armstrong. Prepared schedule based on agreed allocation of expenses; sent email to Kimberly Alvara with request to obtain written approval from Mike Kunce (President / Armstrong).	1.30
6-May	PIKE	Daily Cash Accounting	Prepare daily cash report: log in / down-load banking reports from Wachovia Connection ... summarize and post prior date activity ... prepare cash report as of prior closing date; review collections on account (received via mail); send checks and supporting documentation to Glynda with instructions for deposit.	0.50
6-May	PIKE	Daily Mail	Read and respond, as necessary (generally includes discussion with Trustee on issues of importance); file correspondence as needed; distribute correspondence related to collections on account (Glynda, Jocette, Virginia); send remainder to Trustee, John Christy or Carole Hord for appropriate action.	0.80
6-May	PIKE	Computers/IT	Trip to Staples to purchase fire proof safe for back-up tapes of Pike Nursery computer system.	0.70

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Date	Company	Category	Description	Hours
6-May	PIKE	Collections on Account	Made calls to customers (worked by Virginia, Jocette, Glynda); discussed collection issues that required assistance (generally: complex documentation issues; unprocessed discounts; inability to pay immediately; inability to pay over reasonable period of time; unwillingness to pay; unwilling to work with clerical personnel); updated collection files; returned updates files (in most instances) to Virginia, Jocette, and Glynda for subsequent follow-up and confirmation of promised payments; sent remainder to Trustee for additional assistance.	3.70
6-May	PIKE	Chapter 11 Administrative Expenses	Phone call from Dekalb County School System re: Refund. Determined after lengthy conversation that refund requested arose from Prepetition return. Indicated only remedy was to file proof of claim.	0.30
6-May	PIKE	Closing Estate Accounts	Phone call with Colonial Supplemental Insurance re: Cancellation of Insurance Policy. Reviewed outstanding bills with Sandra Zamora to ensure that Estate would not be charged for billing past employee retention date.	0.40
6-May	PIKE	Disposition of Owned and Leased Equipment	Meetings with Kathy Pipkorn, Kim Alvara, Justin Armstrong and phone calls with Beth Wilkinson and Van Riley re: Rejection and location of leased equipment.	0.90
6-May	PIKE	Disposition of Owned and Leased Equipment	Phone call to Hasler Alternative Solutions re: Pick up of mail machine equipment.	0.40
7-May	PIKE	Disposition of Owned and Leased Equipment	Meeting with Marc Watson, Sr. and Justin Armstrong (IT) re: Bank of America Credit Card Terminals and check machines. Phone call to Lisa Bishop (B of A) regarding pick up of machines, release of \$30,000 and reactivation of Amex. Discussed with Justin location of equipment.	1.80
7-May	PIKE	Collections on Account	Meeting with Erica (Pike Acquisition) re: Advertising Agreements with Vendors. Noted many account Receivable balances with vendors relating to co-op advertising. Vendors requested documentation to verify advertisement charges. Erica explained advertising program and access to proof of performance by Pike.	1.30
7-May	PIKE	Daily Cash Accounting	Prepare daily cash report: log in / down-load banking reports from Wachovia Connection ... summarize and post prior date activity ... prepare cash report as of prior closing date; review collections on account (received via mail); send checks and supporting documentation to Glynda with instructions for deposit.	0.40
7-May	PIKE	Daily Mail	Read and respond, as necessary (generally includes discussion with Trustee on issues of importance); file correspondence as needed; distribute correspondence related to collections on account (Glynda, Jocette, Virginia); send remainder to Trustee, John Christy or Carole Hord for appropriate action.	0.50
7-May	PIKE	Collections on Account	Meetings on/off during day with Virginia Re: collection on accounts with balance less than \$2,000; Discussions related to (i) status meeting regarding assigned accounts and (ii) collection assistance on specific accounts: Lack of documentation; Inconsistent documentation; Posting errors; Ability to pay; Payment plans; need for Marc Watson Jr or Sr to speak with account debtors regarding issues unable to resolve.	0.80

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Date	Company	Category	Description	Hours
7-May	PIKE	Collections on Account	Meetings on/off during day with Jocette Re: collection on accounts with balance of \$2,000 to \$5,000; Discussions related to (i) status meeting regarding assigned accounts and (ii) collection assistance on specific accounts: Lack of documentation; Inconsistent documentation; Posting errors; Ability to pay; Payment plans; need for Marc Watson Jr or Sr to speak with account debtors regarding issues unable to resolve.	0.40
7-May	PIKE	Collections on Account	Meetings on/off during day with Glynda Re: collection on accounts with balance of \$5,000 to \$15,000; Discussions related to (i) status meeting regarding assigned accounts and (ii) collection assistance on specific accounts: Lack of documentation; Inconsistent documentation; Posting errors; Ability to pay; Payment plans; need for Marc Watson Jr or Sr to speak with account debtors regarding issues unable to resolve.	1.10
7-May	PIKE	Collections on Account	Made calls to customers (worked by Virginia, Jocette, Glynda); discussed collection issues that required assistance (generally: complex documentation issues; unprocessed discounts; inability to pay immediately; inability to pay over reasonable period of time; unwillingness to pay; unwilling to work with clerical personnel); updated collection files; returned updates files (in most instances) to Virginia, Jocette, and Glynda for subsequent follow-up and confirmation of promised payments; sent remainder to Trustee for additional assistance.	2.20
8-May	PIKE	Collections on Account	Meetings on/off during day with Glynda Re: collection on accounts with balance of \$5,000 to \$15,000; Discussions related to (i) status meeting regarding assigned accounts and (ii) collection assistance on specific accounts: Lack of documentation; Inconsistent documentation; Posting errors; Ability to pay; Payment plans; need for Marc Watson Jr or Sr to speak with account debtors regarding issues unable to resolve.	0.90
8-May	PIKE	Collections on Account	Meetings on/off during day with Virginia Re: collection on accounts with balance less than \$2,000; Discussions related to (i) status meeting regarding assigned accounts and (ii) collection assistance on specific accounts: Lack of documentation; Inconsistent documentation; Posting errors; Ability to pay; Payment plans; need for Marc Watson Jr or Sr to speak with account debtors regarding issues unable to resolve.	0.70
8-May	PIKE	Daily Cash Accounting	Prepare daily cash report: log in / down-load banking reports from Wachovia Connection ... summarize and post prior date activity ... prepare cash report as of prior closing date; review collections on account (received via mail); send checks and supporting documentation to Glynda with instructions for deposit.	0.60
8-May	PIKE	Daily Mail	Read and respond, as necessary (generally includes discussion with Trustee on issues of importance); file correspondence as needed; distribute correspondence related to collections on account (Glynda, Jocette, Virginia); send remainder to Trustee, John Christy or Carole Hord for appropriate action.	0.50
8-May	PIKE	Collections on Account	Made calls to customers (worked by Virginia, Jocette, Glynda); discussed collection issues that required assistance (generally: complex documentation issues; unprocessed discounts; inability to pay immediately; inability to pay over reasonable period of time; unwillingness to pay; unwilling to work with clerical personnel); updated collection files; returned updates files (in most instances) to Virginia, Jocette, and Glynda for subsequent follow-up and confirmation of promised payments; sent remainder to Trustee for additional assistance.	3.80

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Date	Company	Category	Description	Hours
8-May	PIKE	Disposition of Owned and Leased Equipment	Calls to Todd Jarrett (Skinners), Delores (Gary's Nursery), Loemans (Gary's Nursery) re: Update on progress of confirming leased equipment at their locations.	0.30
8-May	PIKE	Disposition of Owned and Leased Equipment	Reviewed computers located at corporate office to identify any CalFirst leased equipment. Identified five of the twenty Dell computers in use at the office.	0.40
8-May	PIKE	Trustee Meetings/Conversations	Conversations with Marc Watson, Sr. throughout afternoon re: account debtors, weekend schedule and 2002-2006 financials.	0.80
9-May	PIKE	Disposition of Owned and Leased Equipment	Meeting with Mike Kunce re: Computers (Clear point of sale) in the office or at retail locations and AT&T bill. Agreed that any computers, if located at Mike's stores could be repossessed.	0.30
9-May	PIKE	Daily Cash Accounting	Prepare daily cash report: log in / down-load banking reports from Wachovia Connection ... summarize and post prior date activity ... prepare cash report as of prior closing date; review collections on account (received via mail); send checks and supporting documentation to Glynda with instructions for deposit.	0.50
9-May	PIKE	Trustee Meetings/Conversations	Prepared files for weekend trip to Arkansas/Oklahoma. Phone calls with Marc Watson, Sr. regarding documents to be retained for trip (included substantial Pike Financial information for him to review).	1.70
9-May	PIKE	Collections on Account	Made calls to customers (worked by Virginia, Jocette, Glynda); discussed collection issues that required assistance (generally: complex documentation issues; unprocessed discounts; inability to pay immediately; inability to pay over reasonable period of time; unwillingness to pay; unwilling to work with clerical personnel); updated collection files; returned updates files (in most instances) to Virginia, Jocette, and Glynda for subsequent follow-up and confirmation of promised payments; sent remainder to Trustee for additional assistance.	1.50
9-May	PIKE	Roark Claims	Began preparation of Balance Sheet financials for 2006. Compared to format used by Bennett Thrasher (Auditor).	1.20
9-May	PIKE	Daily Mail	Read and respond, as necessary (generally includes discussion with Trustee on issues of importance); file correspondence as needed; distribute correspondence related to collections on account (Glynda, Jocette, Virginia); send remainder to Trustee, John Christy or Carole Hord for appropriate action.	0.40
9-May	PIKE	Closing Estate Accounts	Phone call with ADP re: Final withholding tax returns (GA, NC, AL) and preparation of 2008 W-2's, closing of APD account, fees to process W-2's and timetable.	0.40
9-May	PIKE	Collections on Account	Meetings on/off during day with Glynda Re: collection on accounts with balance of \$5,000 to \$15,000; Discussions related to (i) status meeting regarding assigned accounts and (ii) collection assistance on specific accounts: Lack of documentation; Inconsistent documentation; Posting errors; Ability to pay; Payment plans; need for Marc Watson Jr or Sr to speak with account debtors regarding issues unable to resolve.	0.40

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Date	Company	Category	Description	Hours
9-May	PIKE	Collections on Account	Meetings on/off during day with Virginia Re: collection on accounts with balance less than \$2,000; Discussions related to (i) status meeting regarding assigned accounts and (ii) collection assistance on specific accounts: Lack of documentation; Inconsistent documentation; Posting errors; Ability to pay; Payment plans; need for Marc Watson Jr or Sr to speak with account debtors regarding issues unable to resolve.	0.50
9-May	PIKE	Collections on Account	Meetings on/off during day with Jocette Re: collection on accounts with balance of \$2,000 to \$5,000; Discussions related to (i) status meeting regarding assigned accounts and (ii) collection assistance on specific accounts: Lack of documentation; Inconsistent documentation; Posting errors; Ability to pay; Payment plans; need for Marc Watson Jr or Sr to speak with account debtors regarding issues unable to resolve.	0.60
9-May	PIKE	Disposition of Owned and Leased Equipment	Meeting with Diane Johnson re: finalizing purchase of GMC Sonoma. Discussed transaction specifics and court approval of asset sale.	0.20
9-May	PIKE	Disposition of Owned and Leased Equipment	Meeting with Chris May re: Clear computer's location, tape back up effort, copy of servers at Colo (offsite location housing Wholesale point of sale system).	0.40
9-May	PIKE	Disposition of Owned and Leased Equipment	Follow up call to Carol Hord re: CalFirst lease and GMC Sonoma.	0.20
9-May	PIKE	Disposition of Owned and Leased Equipment	Phone calls to Delores (Gary's Nurseries) and Todd Jarrett (Skinners) re: Equipment (owned and leased) status. Left messages to call. Phone conversation with Loeman (Gary's Nurseries 52) re: Equipment and Dell computers (Clear P.O.S.).	0.50
12-May	PIKE	Daily Cash Accounting	Prepare daily cash report: log in / down-load banking reports from Wachovia Connection ... summarize and post prior date activity ... prepare cash report as of prior closing date; review collections on account (received via mail); send checks and supporting documentation to Glynda with instructions for deposit.	0.40
12-May	PIKE	Collections on Account	Meetings on/off during day with Glynda Re: collection on accounts with balance of \$5,000 to \$15,000; Discussions related to (i) status meeting regarding assigned accounts and (ii) collection assistance on specific accounts: Lack of documentation; Inconsistent documentation; Posting errors; Ability to pay; Payment plans; need for Marc Watson Jr or Sr to speak with account debtors regarding issues unable to resolve.	0.80
12-May	PIKE	Collections on Account	Meetings on/off during day with Virginia Re: collection on accounts with balance less than \$2,000; Discussions related to (i) status meeting regarding assigned accounts and (ii) collection assistance on specific accounts: Lack of documentation; Inconsistent documentation; Posting errors; Ability to pay; Payment plans; need for Marc Watson Jr or Sr to speak with account debtors regarding issues unable to resolve.	1.30
12-May	PIKE	Collections on Account	Meetings on/off during day with Jocette Re: collection on accounts with balance of \$2,000 to \$5,000; Discussions related to (i) status meeting regarding assigned accounts and (ii) collection assistance on specific accounts: Lack of documentation; Inconsistent documentation; Posting errors; Ability to pay; Payment plans; need for Marc Watson Jr or Sr to speak with account debtors regarding issues unable to resolve.	0.90

Marcus A. Watson, Jr.
Pike Nursery Holding, LLC
Time Detail 4/1/08-8/31/08

Date	Company	Category	Description	Hours
12-May	PIKE	Collections on Account	Made collection calls to customers with balances over \$15,000; addressed issues regarding: documentation; shortages; posting errors; unprocessed discounts; negotiated / but undocumented payment terms; inability to pay; alternative payment terms, other issues, as necessary; Update collection file on each customer reached; as necessary, sent email of understanding to customer confirming collection status and agreed payment schedule. Sent individual account correspondence to Trustee on issues requiring his attention.	3.90
13-May	PIKE	Collections on Account	Meetings on/off during day with Jocette Re: collection on accounts with balance of \$2,000 to \$5,000; Discussions related to (i) status meeting regarding assigned accounts and (ii) collection assistance on specific accounts: Lack of documentation; Inconsistent documentation; Posting errors; Ability to pay; Payment plans; need for Marc Watson Jr or Sr to speak with account debtors regarding issues unable to resolve.	0.70
13-May	PIKE	Collections on Account	Made collection calls to customers with balances over \$15,000; addressed issues regarding: documentation; shortages; posting errors; unprocessed discounts; negotiated / but undocumented payment terms; inability to pay; alternative payment terms, other issues, as necessary; Update collection file on each customer reached; as necessary, sent email of understanding to customer confirming collection status and agreed payment schedule. Sent individual account correspondence to Trustee on issues requiring his attention.	0.40
13-May	PIKE	Daily Cash Accounting	Prepare daily cash report: log in / down-load banking reports from Wachovia Connection ... summarize and post prior date activity ... prepare cash report as of prior closing date; review collections on account (received via mail); send checks and supporting documentation to Glynda with instructions for deposit.	0.60
13-May	PIKE	Collections on Account	Meetings on/off during day with Glynda Re: collection on accounts with balance of \$5,000 to \$15,000; Discussions related to (i) status meeting regarding assigned accounts and (ii) collection assistance on specific accounts: Lack of documentation; Inconsistent documentation; Posting errors; Ability to pay; Payment plans; need for Marc Watson Jr or Sr to speak with account debtors regarding issues unable to resolve.	0.70
13-May	PIKE	Collections on Account	Meetings on/off during day with Virginia Re: collection on accounts with balance less than \$2,000; Discussions related to (i) status meeting regarding assigned accounts and (ii) collection assistance on specific accounts: Lack of documentation; Inconsistent documentation; Posting errors; Ability to pay; Payment plans; need for Marc Watson Jr or Sr to speak with account debtors regarding issues unable to resolve.	2.10
14-May	PIKE	Disposition of Owned and Leased Equipment	Updated Trustee Master Equipment list to include those items for Bank of America (credit card/check readers) and CalFirst (Clear Point of Sale System) leases.	0.80
14-May	PIKE	Daily Cash Accounting	Prepare daily cash report: log in / down-load banking reports from Wachovia Connection ... summarize and post prior date activity ... prepare cash report as of prior closing date; review collections on account (received via mail); send checks and supporting documentation to Glynda with instructions for deposit.	0.60