

Prosser Bankruptcies - Professional Fees

EXHIBIT	A	B	C	D	E		
	Carroll	Fox	Alvarez & Marshal	Stan Springel	Vinson & Elkins	Total	
April 1, 2013 to June 30, 2013	3,281.94	192,012.00	0.00	0.00	0.00	195,293.94	
January 1, 2013 to March 31, 2013	3,836.77	407,060.50	0.00	0.00	0.00	410,897.27	
October 1, 2012 to December 31, 2012	386.07	386,452.00	17,522.50	23,535.00	1,138,127.00	1,566,022.57	
July 1, 2012 to September 30, 2012	22,670.95	272,813.00	0.00	0.00	0.00	295,483.95	
April 1, 2012 to June 30, 2012	2,998.88	322,702.00	0.00	0.00	432,000.00	757,700.88	
January 1, 2012 to March 31, 2012	15,911.86	423,552.00	4,225.00	3,850.00	609,000.00	1,056,538.86	
October 1, 2011 to December 31, 2011	5,553.35	297,576.25	3,525.00	3,695.00	439,253.50	749,603.10	
July 1, 2011 to September 30, 2011	36,507.92	307,805.75	22,625.00	6,525.00	866,047.00	1,239,510.67	
April 1, 2011 to June 30, 2011	179,598.74	592,522.75	78,087.50	22,260.00	1,007,563.00	1,880,031.99	
January 1, 2011 to March 31, 2011	145.70	310,454.75	151,116.00	14,070.00	772,109.50	1,247,895.95	
October 1, 2010 to December 31, 2010	1,971.00	166,860.00	223,770.00	4,830.00	501,339.50	898,770.50	
July 1, 2010 to September 30, 2010	0.00	133,195.50	479,792.50	48,230.00	1,394,965.00	2,056,183.00	
April 1, 2010 to June 30, 2010	22,669.29	198,026.50	452,041.50	29,680.00	1,446,687.00	2,149,104.29	
January 1, 2010 to March 31, 2010	3,734.68	391,567.50	501,418.50	13,930.00	1,506,531.50	2,417,182.18	
October 1, 2009 to December 31, 2009	4,852.55	108,738.50	748,725.87	25,550.00	745,973.00	1,633,839.92	
July 1, 2009 to September 30, 2009	10,514.58	136,684.00	913,147.75	30,030.00	587,984.00	1,678,360.33	
April 1, 2009 to June 30, 2009	46,258.78	224,643.75	962,603.50	60,410.00	1,158,014.00	2,451,930.03	
January 1, 2009 to March 31, 2009	509.22	445,622.75	1,026,292.62	67,990.00	1,601,641.50	3,142,056.09	
October 1, 2008 to December 31, 2008	76,570.11	692,451.00	1,196,611.00	143,325.00	2,600,567.75	4,709,524.86	
July 1, 2008 to September 30, 2008	46,518.48	775,766.50	1,472,534.50	240,760.00	2,561,081.75	5,096,661.23	
April 1, 2008 to June 30, 2008	42,334.67	685,855.50	2,638,382.25	331,760.00	2,786,792.50	6,485,124.92	
January 1, 2008 to March 31, 2008	27,471.64	186,897.00	3,615,218.50	366,080.00	2,612,822.00	6,808,489.14	
October 1, 2007 to December 31, 2007	0.00	0.00	2,047,357.50	308,295.00	2,035,264.00	4,390,916.50	
July 1, 2007 to September 30, 2007	0.00	0.00	510,269.00	232,830.00	753,883.00	1,496,982.00	
February thru June 2007	0.00	0.00	75,460.00	264,355.00	687,506.00	1,027,321.00	
Supplement 2.2007 thru 6.2011	0.00	0.00	0.00	204,565.01	0.00	204,565.01	
	<u>554,297.18</u>	<u>7,659,259.50</u>	<u>17,140,725.99</u>	<u>2,446,555.01</u>	<u>28,245,152.50</u>	<u>56,045,990.18</u>	<u>56,045,990.18</u>
Fees By Year							
2007	0.00	0.00	2,633,086.50	805,480.00	3,476,653.00	6,915,219.50	6,915,219.50
2008	192,894.90	2,340,970.00	8,922,746.25	1,081,925.00	10,561,264.00	23,099,800.15	23,099,800.15
2009	62,135.13	915,689.00	3,650,769.74	183,980.00	4,093,612.50	8,906,186.37	8,906,186.37
2010	28,374.97	889,649.50	1,657,022.50	96,670.00	4,849,523.00	7,521,239.97	7,521,239.97
2011	221,805.71	1,508,359.50	255,353.50	46,550.00	3,084,973.00	5,117,041.71	5,117,041.71
2012	41,967.76	1,405,519.00	21,747.50	27,385.00	2,179,127.00	3,675,746.26	3,675,746.26
Cummulative FEES Through:	2008	2009	2010	2011	2012		
	30,015,019.65	38,921,206.02	46,442,445.99	51,559,487.70	55,235,233.96		

EXHIBIT A

Trustee Carroll's Fees

(thru 2013 06-30)

Exhibit A

NAME OF APPLICANT:	James P. Carroll	
COMPENSATION PERIOD:	April 1, 2013 to June 30, 2013	
ROLE IN THE CASE:	Chapter 7 Trustee of the Estate of Jeffrey J. Prosser	
CURRENT APPLICATION:		
Total Commissions Requested for the Compensation Period:	\$3,281.94 ¹	
Total Expenses Requested for the Compensation Period:	\$ 165.90	
PRIOR APPLICATIONS:	Requested	Awarded
<i>October 1, 2007 to December 31, 2007</i>		
Commissions/Fees	\$ 0.00	\$ 0.00
Expenses	\$ 17,928.89	\$ 17,928.89
<i>January 1, 2008 to March 31, 2008</i>		
Commissions/Fees	\$ 27,471.64 ²	\$ 27,471.64
Expenses	\$ 15,042.39	\$ 15,042.39
<i>April 1, 2008 to June 30, 2008</i>		
Commissions/Fees	\$ 42,334.67 ³	\$ 42,334.67
Expenses	\$ 11,054.42	\$ 11,054.42

¹ Total value of services performed by Trustee during this fee period was \$45,504.00. However, Trustee is seeking compensation that fits within the cap provided for in section 326 of the Bankruptcy Code, based on the actual amount of disbursements from the estate. For most prior periods, the time value of the services provided by Trustee was far greater than the capped commissions under section 326, and accordingly, the Trustee has accumulated a large deficit. The total cumulative deficit of value of Trustee's time less the amount of commissions sought by Trustee is \$731,861.82 (\$1,286,159.00 total time value less \$554,297.18 total commissions sought).

² Total value of services performed by Trustee during this fee period was \$305,927.00. However, Trustee sought compensation that fits within the cap provided for in section 326 of the Bankruptcy Code, based on the actual amount of disbursements from the estate.

³ Total value of services performed by Trustee during this fee period was \$125,057.00. However, Trustee sought compensation that fit within the cap provided for in section 326 of the Bankruptcy Code, based on the actual amount of disbursements from the estate.

<i>July 1, 2008 to September 30, 2008</i>		
Commissions/Fees	\$ 46,518.48 ⁴	\$ 46,518.48
Expenses	\$ 11,185.36	\$ 11,185.36
<i>October 1, 2008 to December 31, 2008</i>		
Commissions/Fees	\$ 76,570.11 ⁵	\$ 76,570.11
Expenses	\$ 6,659.80	\$ 6,659.80
<i>January 1, 2009 to March 31, 2009</i>		
Commissions/Fees	\$ 509.22 ⁶	\$ 509.22
Expenses	\$ 2,811.17	\$ 2,811.17
<i>April 1, 2009 to June 30, 2009</i>		
Commissions/Fees	\$ 46,258.78 ⁷	\$ 46,258.78
Expenses	\$ 452.44	\$ 452.44
<i>July 1, 2009 to September 30, 2009</i>		
Commissions/Fees	\$ 10,514.58 ⁸	\$ 10,514.58
Expenses	\$ 396.07	\$ 396.07
<i>October 1, 2009 to December 31, 2009</i>		
Commissions/Fees	\$ 4,852.55 ⁹	\$ 4,852.55
Expenses	\$ 0.00	\$ 0.00

⁴ Total value of services performed by Trustee during this fee period was \$93,773.00. However, Trustee sought compensation that fit within the cap provided for in section 326 of the Bankruptcy Code, based on the actual amount of disbursements from the estate.

⁵ Total value of services performed by Trustee during this fee period was \$65,609.50. However, Trustee sought compensation that fits within the cap provided for in section 326 of the Bankruptcy Code, based on the actual amount of disbursements from the estate.

⁶ Total value of services performed by Trustee during this fee period was \$43,726.50. However, Trustee sought compensation that fits within the cap provided for in section 326 of the Bankruptcy Code, based on the actual amount of disbursements from the estate.

⁷ Total value of services performed by Trustee during this fee period was \$20,619.00. However, Trustee sought compensation that fits within the cap provided for in section 326 of the Bankruptcy Code, based on the actual amount of disbursements from the estate.

⁸ Total value of services performed by Trustee during this fee period was \$16,432.00. However, Trustee sought compensation that fits within the cap provided for in section 326 of the Bankruptcy Code, based on the actual amount of disbursements from the estate.

⁹ Total value of services performed by Trustee during this fee period was \$11,060.00. However, Trustee sought compensation that fits within the cap provided for in section 326 of the Bankruptcy Code, based on the actual amount of disbursements from the estate.

<i>January 1, 2010 to March 31, 2010</i>		
Commissions/Fees	\$ 3,734.68 ¹⁰	\$ 3,734.68
Expenses	\$ 30.00	\$ 30.00
<i>April 1, 2010 to June 30, 2010</i>		
Commissions/Fees	\$22,669.29 ¹¹	\$ 22,669.29
Expenses	\$ 0.00	\$ 00.00
<i>July 1, 2010 to September 30, 2010</i>		
Commissions/Fees	\$ 0.00 ¹²	\$ 0.00
Expenses	\$ 0.00	\$ 00.00
<i>October 1, 2010 to December 31, 2010</i>		
Commissions/Fees	\$ 1,971.00 ¹³	\$ 1,971.00
Expenses	\$ 9.14	\$ 9.14
<i>January 1, 2011 to March 31, 2011</i>		
Commissions/Fees	\$ 145.70 ¹⁴	\$ 145.70
Expenses	\$ 3,484.97	\$ 3,484.97
<i>April 1, 2011 to June 30, 2011</i>		
Commissions/Fees	\$179,598.74 ¹⁵	\$179,598.74
Expenses	\$ 4,622.48	\$ 4,622.48

¹⁰ Total value of services performed by Trustee during this fee period was \$26,228.00. However, Trustee sought compensation that fits within the cap provided for in section 326 of the Bankruptcy Code, based on the actual amount of disbursements from the estate.

¹¹ Total value of services performed by Trustee during this fee period was \$19,552.50. However, Trustee sought compensation that fits within the cap provided for in section 326 of the Bankruptcy Code, based on the actual amount of disbursements from the estate.

¹² Total value of services performed by Trustee during this fee period was \$12,679.50. However, Trustee sought compensation that fits within the cap provided for in section 326 of the Bankruptcy Code, based on the actual amount of disbursements from the estate.

¹³ Total value of services performed by Trustee during this fee period was \$19,750.00. However, Trustee sought compensation that fits within the cap provided for in section 326 of the Bankruptcy Code, based on the actual amount of disbursements from the estate.

¹⁴ Total value of services performed by Trustee during this fee period was \$51,073.50. However, Trustee sought compensation that fits within the cap provided for in section 326 of the Bankruptcy Code, based on the actual amount of disbursements from the estate.

¹⁵ Total value of services performed by Trustee during this fee period was \$68,295.50. However, Trustee sought compensation that fits within the cap provided for in section 326 of the Bankruptcy Code, based on the actual amount of disbursements from the estate.

<i>July 1, 2011 to September 30, 2011</i>		
Commissions/Fees	\$36,507.92 ¹⁶	\$36,507.92
Expenses	\$ 81.03	\$ 81.03
<i>October 1, 2011 to December 31, 2011</i>		
Commissions/Fees	\$ 5,553.35 ¹⁷	\$ 5,553.35
Expenses	\$ 32.48	\$ 32.48
<i>January 1, 2012 to March 31, 2012</i>		
Commissions/Fees	\$15,911.86 ¹⁸	\$15,911.86
Expenses	\$ 2,627.89	\$ 2,627.89
<i>April 1, 2012 to June 30, 2012</i>		
Commissions/Fees	\$ 2,998.88 ¹⁹	\$ 2,998.88
Expenses	\$ 1,859.73	\$ 1,859.73
<i>July 1, 2012 to September 30, 2012</i>		
Commissions/Fees	\$22,670.95 ²⁰	\$22,670.95
Expenses	\$ 122.65	\$ 122.65
<i>October 1, 2012 to December 31, 2012</i>		
Commissions/Fees	\$386.07 ²¹	\$386.07
Expenses	\$ 744.57	\$ 744.47

¹⁶ Total value of services performed by Trustee during this fee period was \$34,009.50. However, Trustee is seeking compensation that fits within the cap provided for in section 326 of the Bankruptcy Code, based on the actual amount of disbursements from the estate.

¹⁷ Total value of services performed by Trustee during this fee period was \$42,265.00. However, Trustee is seeking compensation that fits within the cap provided for in section 326 of the Bankruptcy Code, based on the actual amount of disbursements from the estate.

¹⁸ Total value of services performed by Trustee during this fee period was \$68,769.50. However, Trustee is seeking compensation that fits within the cap provided for in section 326 of the Bankruptcy Code, based on the actual amount of disbursements from the estate.

¹⁹ Total value of services performed by Trustee during this fee period was \$65,017.00. However, Trustee is seeking compensation that fits within the cap provided for in section 326 of the Bankruptcy Code, based on the actual amount of disbursements from the estate.

²⁰ Total value of services performed by Trustee during this fee period was \$58,104.50. However, Trustee is seeking compensation that fits within the cap provided for in section 326 of the Bankruptcy Code, based on the actual amount of disbursements from the estate.

²¹ Total value of services performed by Trustee during this fee period was \$47,874.00. However, Trustee is seeking compensation that fits within the cap provided for in section 326 of the Bankruptcy Code, based on the actual amount of disbursements from the estate.

<i>January 1, 2013 to March 31, 2013</i>		
Commissions/Fees	\$ 3,836.77 ²²	\$ 3,836.77
Expenses	\$ 599.71	\$ 599.71

²² Total value of services performed by Trustee during this fee period was \$44,832.50. However, Trustee is seeking compensation that fits within the cap provided for in section 326 of the Bankruptcy Code, based on the actual amount of disbursements from the estate.

Exhibit B

Itemization of Time Entries by Professional

Professional	Title	Year Admitted	Hours	Rate	Total
JAMES CARROLL	TRUSTEE	N/A	<u>115.2</u>	\$395.00	<u>\$45,504.00</u>
			<u>115.2</u>		<u>\$45,504.00</u>

BLENDED HOURLY RATE: \$395.00

Exhibit C

<u>Task</u>	<u>Description</u>	<u>Current Quarter</u>		<u>Cumulative</u>	
		<u>Hours</u>	<u>Total</u>	<u>Hours</u>	<u>Total</u>
.01	General Administrative Matters	17.7	\$6,991.50	756.9	\$287,678.50
.09	Asset Sales	53.7	\$21,211.50	1,149.0	\$453,854.50
.10	Miscellaneous Motions	43.8	\$17,301.00	1,165.2	\$460,254.00
.16	Travel	0.0	\$ 0.00	213.6	\$ 84,372.00
	TOTALS:	115.2	\$45,504.00	3,284.7	\$1,286,159.00

Exhibit D

Detailed Time Records

Carroll Services, LLC
197M Boston Post Road West #367
Marlborough, MA 01752
508-229-3366
617-899-9007

Hours	Description of Work		Code
0.30	Process deposits	118.50	0.01
2.20	Update cash flow analysis	869.00	0.01
2.20	Work on fee application	869.00	0.01
1.60	Complete fee application	632.00	0.01
1.10	Process payments to vendors	434.50	0.01
0.60	Process preference deposit	237.00	0.01
0.60	Process deposits	237.00	0.01
0.30	Process AP Draft messages to property manager	118.50	0.01
0.60	Review of Ch 11 admin claims stipulation memo	237.00	0.01
3.80	Process payments reconcile cash post GL and EPIQ	1,501.00	0.01
0.60	Review of filing financial information	237.00	0.01
0.40	Draft e-mail to A&M	158.00	0.01
2.60	Process wire transfer and post EPIQ and GL	1,027.00	0.01
0.40	Respond to counsel - wire instruction	158.00	0.01
0.40	Make deposits post to GL	158.00	0.01
<u>17.70</u>		<u>6,991.50</u>	
1.30	Draft e-mail to auctioneer and potential buyers	513.50	0.09
0.40	Draft e-mails to buyers	158.00	0.09
0.60	Draft e-mails to broker/auctioneer	237.00	0.09
0.60	Call with auctioneer	237.00	0.09
0.20	E-mail to potential bidders	79.00	0.09
0.60	Draft e-mail to auctioneer	237.00	0.09
0.70	Call with counsel auction issues	276.50	0.09
0.30	Draft e-mail to broker	118.50	0.09
0.60	Call from counsel auction stats	237.00	0.09
0.70	Collect and dist docs for auctioneer and auction room	276.50	0.09
0.30	Draft e-mail to VI Source	118.50	0.09
0.20	Draft e-mails to brokers	79.00	0.09
0.20	Draft e-mails to electrician	79.00	0.09
0.20	Draft e-mails to locksmith	79.00	0.09
0.40	Draft e-mails to auctioneer	158.00	0.09
0.60	Call with auctioneer	237.00	0.09
0.70	Draft response to auctioneer	276.50	0.09
0.30	E-mails with property manager	118.50	0.09
0.40	Darft e-mail to Property manager	158.00	0.09
0.40	Call with property manager	158.00	0.09
0.60	Call with Surveyor	237.00	0.09
0.90	Call with counsel wine auction results	355.50	0.09
0.80	Call with Auctioneer	316.00	0.09
0.40	Draft e-mail to Broker	158.00	0.09
0.30	Draft e-mails to contractor	118.50	0.09
0.30	Call with contractor	118.50	0.09
0.40	Draft e-mail to auctioneer	158.00	0.09
0.80	Call with auctioneer	316.00	0.09
1.30	Review of inventory files/missing items	513.50	0.09
0.80	Review of wine report	316.00	0.09
1.10	Review of wine sale report - redraft	434.50	0.09
1.60	Review of issues with Shoys estate	632.00	0.09
3.10	Work on Shoys status	1,224.50	0.09
0.40	Draft e-mail to counsel Shoys estate status	158.00	0.09
2.40	Update Shoys info	948.00	0.09
0.30	Call with Fred Chinae ICS	118.50	0.09

Carroll Services, LLC
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Hours	Description of Work		Code
0.30	Call with Property manager	118.50	0.09
1.60	Call with counsel Shoys security / sale	632.00	0.09
0.30	Draft e-mail to Stan Crooks - Auction America	118.50	0.09
0.90	Review of Shoys status report	355.50	0.09
2.10	Review and make changes to shoys security memo	829.50	0.09
0.90	Call with Landscaper	355.50	0.09
	Review of e-mail from counsel - auditors and pers prop pick up		
0.60		237.00	0.09
0.90	Call with architect - shoys status	355.50	0.09
0.70	Draft e-mail to property manager	276.50	0.09
0.30	Draft e-mail to Broker	118.50	0.09
0.90	Call with property manager	355.50	0.09
0.80	Call with apprasier	316.00	0.09
0.80	Review of wine report e-mail to counsel	316.00	0.09
0.40	Draft e-mail to appraiser	158.00	0.09
0.80	Draft e-mail to property manager	316.00	0.09
0.30	Call to WAPA	118.50	0.09
0.40	Additional calls with WAPA	158.00	0.09
0.40	Review of e-mail from auctioneer	158.00	0.09
0.30	Draft e-mail to Property manager fence issues	118.50	0.09
0.30	Draft e-mail to auctioneer	118.50	0.09
0.60	Call with WAPA	237.00	0.09
0.80	Draft e-mail to architect	316.00	0.09
1.40	Draft letter to DPNR	553.00	0.09
1.30	Draft e-mails to electrician and property manager	513.50	0.09
0.60	Review of e-mail auction items	237.00	0.09
0.90	Review of e-mails from Christie's and response	355.50	0.09
0.60	Call with property manager	237.00	0.09
0.60	Call with broker	237.00	0.09
0.90	Draft e-mail to auctioneer	355.50	0.09
0.60	Draft e-mail to counsel shoys upkeep	237.00	0.09
0.30	Draft e-mail to counsel turnover of property	118.50	0.09
0.30	Draft e-mail ro RE Broker	118.50	0.09
0.60	Call with counsel - appraiser issues	237.00	0.09
	Review of fee order review of property manager e-mails status		
0.40		158.00	0.09
0.90	Call with counsel regarding missing property	355.50	0.09
0.30	Draft e-mail to apprasier	118.50	0.09
0.80	Draft e-mail to Architect estate Shoys	316.00	0.09
0.60	Respond to e-mail from appraiser	237.00	0.09
0.30	Draft e-mail to Jim Adams	118.50	0.09
	Review of e-mails from property manager and e-mail to architect		
0.80		316.00	0.09
0.60	Draft e-mail to property manager	237.00	0.09
0.30	Draft e-mail to Property Manager	118.50	0.09
<u>53.70</u>		<u>21,211.50</u>	
0.40	Review of email ch 11 fee applications	158.00	0.10
1.10	Review of Prosser motions	434.50	0.10
1.60	Review of objections	632.00	0.10
0.40	Call with counsel Stassen	158.00	0.10
0.30	Call with counsel Geron	118.50	0.10
0.20	E-mail with counsel proposed settlement with Dawn Prosser	79.00	0.10
0.40	Review of e-mails from counsel settlements and Ch 11 fee issues	158.00	0.10

Carroll Services, LLC
197M Boston Post Road West #367
Marlborough, MA 01752
508-229-3366
617-899-9007

Hours	Description of Work	Code
1.40	Review of auctioneer report and draft form of report for submission	553.00 0.10
0.80	Review of Lien info draft e-mail to counsel	316.00 0.10
0.60	Review of prosser settlement proposal	237.00 0.10
0.90	Review of prosser settlement proposal draft e-mail to counsel	355.50 0.10
0.60	Call with counsel Israel settlement offer	237.00 0.10
0.90	Additional call with counsel	355.50 0.10
0.40	Review of agenda process responses to counsel	158.00 0.10
1.40	Attend Prosser Hearing	553.00 0.10
0.90	Call with counsel next steps	355.50 0.10
0.80	Call with counsel stip with Ch 11 professionals	316.00 0.10
0.40	Call with counsel	158.00 0.10
1.10	Call with counsel	434.50 0.10
0.90	Review and make changes to draft report	355.50 0.10
0.60	Draft e-mails to professionals	237.00 0.10
0.90	Review of prof fee stip	355.50 0.10
0.80	Review of current draft of security report	316.00 0.10
1.10	Complete changes to status report	434.50 0.10
0.90	Review of e-mails with counsel Ch 11 prof fees	355.50 0.10
0.90	Review of e-mail from Palm Beach Storage draft e-mail to Marcum	355.50 0.10
1.60	Calls with counsel	632.00 0.10
1.40	Draft list of open items for counsel	553.00 0.10
0.40	Review of settlement offer to counsel	158.00 0.10
0.60	Call with counsel missing items	237.00 0.10
0.80	Read / review Prosser report	316.00 0.10
0.70	Review of open items e-mail to counsel	276.50 0.10
0.60	Review of opposition/ response	237.00 0.10
0.80	Review of agenda	316.00 0.10
1.40	Prepare for hearing	553.00 0.10
2.10	Attend Prosser hearing	829.50 0.10
3.80	Process auction information Settlement analysis	1,501.00 0.10
1.20	Call with counsel status of action items	474.00 0.10
0.60	Prepare for hearing	237.00 0.10
0.90	Attend prosser hearing	355.50 0.10
0.60	Review of e-mail from counsel on case status	237.00 0.10
0.40	Review of e-mail regarding Adrian Prosser	158.00 0.10
0.30	Review of agenda	118.50 0.10
0.40	Attend Prosser hearing	158.00 0.10
0.40	Review of affidavit contempt order	158.00 0.10
0.90	Call with counsel (Chew) mediation preparation	355.50 0.10
0.60	Call with counsel	237.00 0.10
0.40	Call with counsel Pattie - mediation	158.00 0.10
0.40	Review of mediation brief	158.00 0.10
0.30	Call with counsel - Pattie- prepare for mediation	118.50 0.10
0.30	Review of mediation submission by Prosser	118.50 0.10
0.90	Attend mediation and follow up	355.50 0.10
0.30	Draft e-mail to counsel mediation fees	118.50 0.10
43.80		17,301.00
115.20	2nd Quarter Totals	45,504.00

Exhibit E

Expenses Records

**The Estate of Jeffrey J Prosser
Expenses for Chapter 7 Trustee**

	April	May	June	Total 2nd Quarter 2013
Airfare	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Hotel/Meals	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Ground Transportation/Parking	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Transcript/Pacer	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Appraisal Fees	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Telephone/Delivery Service	<u>\$ 18.11</u>	<u>\$ 124.63</u>	<u>\$ 23.16</u>	<u>\$ 165.90</u>
	\$ 18.11	\$ 124.63	\$ 23.16	\$ 165.90

Exhibit F

Calculation of Maximum Commissions

Calculation of Commissions for Chapter 7 Trustee
Second Quarter 2013

Total Disbursements for Quarter:	\$ 109,398.00
Total Prior Disbursements:	17,592,174.69*
Less Dist. of D. Prosser Property:	0.00
Total All Disbursements:	\$ 17,701,572.69

<u>Statutory Cap</u>	<u>Amount</u>
25% on 1 st \$5,000.00	\$ 1,250.00
10% on next \$45,000.00	4,500.00
5% on next \$950,000.00	47,500.00
3% of balance \$16,701,572.69	501,047.18
Trustee Commissions for Entire Case:	\$ 554,297.18
Prior Commissions	
Awarded/Paid:	(419,302.26)
Commissions Outstanding from 2 nd Quarter 2011:	(43,847.18)
Commissions Outstanding from 3 rd Quarter 2011:	(36,507.92)
Commissions Outstanding from 4 th Quarter 2011:	(5,553.35)
Commissions Outstanding from 1 st Quarter 2012:	(15,911.86)
Commissions Outstanding from 2 nd Quarter 2012:	(2,998.88)
Commissions Outstanding from 3 rd Quarter 2012:	(22,670.95)
Commissions Outstanding from 4 th Quarter 2012:	(386.07)
Commissions Outstanding from 1 st Quarter 2013:	(3,836.77)
Total Commissions for 1st Quarter 2013:	\$ 3,281.94

* As adjusted for errors in prior months.

**The Estate of Jeffrey J. Prosser
Cash Receipts and Disbursements
For the Quarter ending June 30, 2013**

Beginning Cash Balance	\$743,400.63
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Earnest Money Deposit	\$0.00
Balance of Sale Price	\$357,031.42
Receipt of B of A Funds	\$0.00
Proceeds from Promissory Notes	\$0.00
Proceeds from Palm Beach Sale	\$0.00
Miscellaneous Recoveries	\$0.00
Miscellaneous Receipts	\$18,000.00
Interest Earned	\$0.00

<i>Total Cash Received</i>	\$375,031.42
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Cash Disbursements

Payments to PBGC	\$0.00
Payments to Professionals	\$0.00
Trustee Commissions and Expenses	\$0.00
Insurance Premiums	\$75,232.00
Palm Beach Closing/Sale Costs	\$0.00
Shoys Costs to Secure/Prepare for Sale	\$30,039.72
Payment to Secured Lender (VICB)	\$0.00
Disbursement to Dawn Prosser	\$0.00
Other Asset Maintenance Cost	\$0.00
Surety Bond Premiums	\$0.00
Bank Fees/charges	\$4,126.28

<i>Total Cash Disbursements</i>	<u>\$109,398.00</u>
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Net Cash Flow	<u>\$265,633.42</u>
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Ending Cash Balance	<u><u>\$1,009,034.05</u></u>
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EXHIBIT B

Fox Rothschild's Fees

(thru 2013 06-30)

Exhibit A

NAME OF APPLICANT:	FOX ROTHSCHILD LLP	
COMPENSATION PERIOD:	APRIL 1, 2013 TO JUNE 30, 2013	
ROLE IN THE CASE:	ATTORNEYS FOR JAMES P. CARROLL, CHAPTER 7 TRUSTEE OF THE ESTATE OF JEFFREY J. PROSSER	
CURRENT APPLICATION:		
TOTAL FEES REQUESTED FOR THE COMPENSATION PERIOD:	\$192,012.00	
TOTAL EXPENSES REQUESTED FOR THE COMPENSATION PERIOD:	\$ 2,440.29	
PRIOR APPLICATIONS:	REQUESTED	AWARDED
JANUARY 1, 2008 TO MARCH 31, 2008		
FEES	\$ 186,897.00	\$ 186,897.00
EXPENSES	\$ 5,425.87	\$ 5,425.87
APRIL 1, 2008 TO JUNE 30, 2008		
FEES	\$ 685,855.50	\$ 685,855.50
EXPENSES	\$ 45,677.23	\$ 45,677.23
JULY 1, 2008 TO SEPTEMBER 30, 2008		
FEES	\$775,766.50	\$775,766.50
EXPENSES	\$ 92,619.60	\$ 92,619.60
OCTOBER 1, 2008 TO DECEMBER 31, 2008		
FEES	\$692,451.00	\$692,451.00
EXPENSES	\$ 62,203.39	\$ 62,203.39

JANUARY 1, 2009 TO MARCH 31, 2009		
FEES	\$445,622.75	\$445,622.75
EXPENSES	\$ 28,263.33	\$ 28,263.33
APRIL 1, 2009 TO JUNE 30, 2009		
FEES	\$224,643.75	\$224,643.75
EXPENSES	\$ 26,732.29	\$ 26,732.29
JULY 1, 2009 TO SEPTEMBER 30, 2009		
FEES	\$136,684.00	\$136,684.00
EXPENSES	\$ 8,484.04	\$ 8,484.04
OCTOBER 1, 2009 TO DECEMBER 31, 2009		
FEES	\$108,738.50	\$108,738.50
EXPENSES	\$ 4,522.56	\$ 4,522.56
JANUARY 1, 2010 TO MARCH 31, 2010		
FEES	\$391,567.50	\$391,567.50
EXPENSES	\$ 18,199.20	\$ 18,199.20
APRIL 1, 2010 TO JUNE 30, 2010		
FEES	\$198,026.50	\$198,026.50
EXPENSES	\$ 14,543.78	\$ 14,543.78
JULY 1, 2010 TO SEPTEMBER 30, 2010		
FEES	\$133,195.50	\$133,195.50
EXPENSES	\$ 2,510.62	\$ 2,510.62

OCTOBER 1, 2010 TO DECEMBER 31, 2010		
FEES	\$166,860.00	\$166,860.00
EXPENSES	\$ 3,900.63	\$ 3,900.63
JANUARY 1, 2011 TO MARCH 31, 2011		
FEES	\$310,454.75	\$310,454.75
EXPENSES	\$ 6,287.45	\$ 6,287.45
APRIL 1, 2011 TO JUNE 30, 2011		
FEES	\$592,522.75	\$592,522.75
EXPENSES	\$ 35,872.66	\$ 35,872.66
JULY 1, 2011 TO SEPTEMBER 30, 2011		
FEES	\$307,805.75	\$307,805.75
EXPENSES	\$ 13,998.00	\$ 13,998.00
OCTOBER 1, 2011 TO DECEMBER 31, 2011		
FEES	\$297,576.25	\$297,576.25
EXPENSES	\$ 15,525.43	\$ 15,525.43
JANUARY 1, 2012 TO MARCH 31, 2012		
FEES	\$423,552.00	\$423,552.00
EXPENSES	\$ 25,036.25	\$ 25,036.25
APRIL 1, 2012 TO JUNE 30, 2012		
FEES	\$322,702.00	\$322,702.00
EXPENSES	\$ 10,312.95	\$ 10,312.95

JULY 1, 2012 TO SEPTEMBER 30, 2012		
FEES	\$272,813.00	\$272,813.00
EXPENSES	\$ 5,701.07	\$ 5,701.07
OCTOBER 1, 2012 TO DECEMBER 31, 2012		
FEES	\$386,452.00	\$386,452.00
EXPENSES	\$ 5,622.50	\$ 5,622.50
JANUARY 1, 2013 TO MARCH 31, 2013		
FEES	\$407,060.50	\$407,060.50
EXPENSES	\$ 6,452.92	\$ 6,452.92

Exhibit B

Itemization of Time Entries by Professional

A. WORK ATTRIBUTABLE TO ALL MATTERS

ATTORNEY	TITLE	YEAR ADMITTED	HOURS	RATE	TOTAL
A.S. RUBIN	PARTNER	1985	0.1	\$495.00	\$49.50
L. J. CORNELL	PARTNER	2010	0.2	\$455.00	\$91.00
			0.2	\$435.00	\$87.00
S. H. ISRAEL	PARTNER	1990	11.5	\$570.00	\$6,555.00
			34.9	\$545.00	\$19,020.50
W. H. STASSEN	PARTNER	1996	3.7	\$555.00	\$2,053.50
			40.6	\$530.00	\$21,518.00
Y. GERON	PARTNER	1989	13.4	\$650.00	\$8,710.00
			68.7	\$620.00	\$42,594.00
H. L. RIES	PARTNER	2002	2.2	\$355.00	\$781.00
N. N. SANTUCCI	COUNSEL	2003	1.2	\$385.00	\$462.00
			7.3	\$365.00	\$2,664.50
E. ZAVALKOFF-BABEJ	ASSOCIATE	2004	113.1	\$400.00	\$45,240.00
E. A. HALLAK	ASSOCIATE		0.3	\$315.00	\$94.50
E. A. CHEW	ASSOCIATE	2008	27.2	\$330.00	\$8,976.00
			93.0	\$310.00	\$28,830.00
L. CHAYKIN	ASSOCIATE	2013	5.9	\$250.00	\$1,475.00
H. E. WRENN	PARALEGAL	N/A	0.6	\$245.00	\$147.00
			0.9	\$230.00	\$207.00
J. DISTANISLAO	PARALEGAL	N/A	1.7	\$275.00	\$467.50
R. I. SOLOMON	PARALEGAL	N/A	2.4	\$285.00	\$684.00
R. J. PAGAN	PARALEGAL	N/A	0.5	\$210.00	\$105.00
V. CURFMAN	PARALEGAL	N/A	6.6	\$180.00	\$1,188.00
K. KALLAGHAN	RESEARCH ASST.	N/A	0.1	\$120.00	\$12.00
			<u>436.3</u>		<u>\$192,012.00</u>
LESS ½ TRAVEL TIME					<u>(\$0.00)</u>
					<u>\$192,102.00</u>
BLENDED HOURLY RATE: <u>\$440.09</u>					

**B. WORK ATTRIBUTABLE TO ALL MATTERS AND ACTIVITIES EXCLUSIVE OF
LAKE PLACID PROPERTY AND PALM BEACH PROPERTY¹**

ATTORNEY	TITLE	YEAR ADMITTED	HOURS	RATE	TOTAL
A. S. RUBIN	PARTNER	1985	0.1	\$495.00	\$49.50
L. J. CORNELL	PARTNER	2010	0.2	\$455.00	\$91.00
			0.2	\$435.00	\$87.00
S. H. ISRAEL	PARTNER	1990	11.5	\$570.00	\$6,555.00
			34.9	\$545.00	\$19,020.50
W. H. STASSEN	PARTNER	1996	3.7	\$555.00	\$2,053.50
			40.6	\$530.00	\$21,518.00
Y. GERON	PARTNER	1989	13.4	\$650.00	\$8,710.00
			68.7	\$620.00	\$42,594.00
H. L. RIES	PARTNER	2002	2.2	\$355.00	\$781.00
N. N. SANTUCCI	COUNSEL	2003	1.2	\$385.00	\$462.00
			7.3	\$365.00	\$2,664.50
E. ZAVALKOFF-BABEJ	ASSOCIATE	2004	113.1	\$400.00	\$45,240.00
E. A. HALLAK	ASSOCIATE		0.3	\$315.00	\$94.50
E. A. CHEW	ASSOCIATE	2008	27.2	\$330.00	\$8,976.00
			93.0	\$310.00	\$28,830.00
L. CHAYKIN	ASSOCIATE	2013	5.9	\$250.00	\$1,475.00
H. E. WRENN	PARALEGAL	N/A	0.6	\$245.00	\$147.00
			0.9	\$230.00	\$207.00
J. DISTANISLAO	PARALEGAL	N/A	1.7	\$275.00	\$467.50
R. I. SOLOMON	PARALEGAL	N/A	2.4	\$285.00	\$684.00
R. J. PAGAN	PARALEGAL	N/A	0.5	\$210.00	\$105.00
V. CURFMAN	PARALEGAL	N/A	6.6	\$180.00	\$1,188.00
K. KALLAGHAN	RESEARCH ASST.	N/A	<u>0.1</u>	\$120.00	<u>\$12.00</u>
			<u>436.3</u>		<u>\$192,012.00</u>
LESS ½ TRAVEL TIME					<u>(\$0.00)</u>
					<u>\$192,012.00</u>

BLENDED HOURLY RATE: \$440.09

¹ Certain of the Debtor's creditors have asserted a lien against certain parcels of real property owned by the Debtor. For purposes of determining which services rendered by Fox should be payable from certain assets, Fox has separated time and expenses attributable to the liquidation of, and litigation over, these two properties.

C. WORK ATTRIBUTABLE TO LAKE PLACID PROPERTY

ATTORNEY	TITLE	YEAR ADMITTED	HOURS	RATE	TOTAL
			<u>0.00</u>		\$0.000
LESS ½ TRAVEL TIME					<u>(0.00)</u>
					<u>\$0.00</u>
BLENDED HOURLY RATE:			<u>\$0.00</u>		

D. WORK ATTRIBUTABLE TO PALM BEACH PROPERTY

ATTORNEY	TITLE	YEAR ADMITTED	HOURS	RATE	TOTAL
			<u>0.00</u>		\$0.000
LESS ½ TRAVEL TIME					<u>(0.00)</u>
					<u>\$0.00</u>
BLENDED HOURLY RATE:			<u>\$0.00</u>		

Exhibit C

A. Work Attributable to All Matters

<u>Task</u>	<u>Description</u>	<u>Current Quarter</u>		<u>Cumulative</u>	
		<u>Hours</u>	<u>Total</u>	<u>Hours</u>	<u>Total</u>
.01	General Administrative Matters	15.9	\$3,584.00	691.9	\$269,485.50
.02	Docket Review and Control	0.7	\$192.50	37.0	\$13,818.50
.03	Trade Creditors	0.0	\$0.00	2.6	\$624.00
.04	Petitions and Schedules	0.0	\$0.00	9.8	\$3,273.00
.05	Retention	0.0	\$0.00	27.7	\$10,912.00
.07	Executory Contracts	0.0	\$0.00	45.0	\$19,692.50
.08	Employment Matters	0.0	\$0.00	19.9	\$7,838.00
.09	Asset Sales	1.1	\$389.00	1,560.4	\$670,647.50
.10	Miscellaneous Motions	199.4	\$97,873.00	3,135.4	\$1,365,502.00
.11	Disclosure Statement/Plan	0.00	\$0.00	6.5	\$3,026.00
.12	Tax and Compliance	0.0	\$0.00	0.2	\$104.00
.13	Adversary Proceedings	210.7	\$86,847.00	13,091.4	\$4,741,793.50
.14	Billing Procedures, Fee Apps.	8.5	\$3,126.50	237.3	\$82,968.00
.15	General Corporate	0.0	\$0.00	32.9	\$10,084.50
.16	Travel	<u>0.0</u>	<u>\$0.00</u>	<u>713.5</u>	<u>\$151,684.75</u>
	TOTALS:	436.3	\$192,012.00	19,611.50	\$7,351,453.75

B. Work Attributable to All Matters and Activities Exclusive of
Lake Placid Property and Palm Beach Property²

<u>Task</u>	<u>Description</u>	<u>Current Quarter</u>		<u>Cumulative</u>	
		<u>Hours</u>	<u>Total</u>	<u>Hours</u>	<u>Total</u>
.01	General Administrative Matters	15.9	\$3,584.00	587.2	\$224,234.00
.02	Docket Review and Control	0.7	\$192.50	37.0	\$13,818.50
.03	Trade Creditors	0.0	\$0.00	2.6	\$624.00
.04	Petitions and Schedules	0.0	\$0.00	11.1	\$3,760.50
.05	Retention	0.0	\$0.00	27.7	\$10,912.00
.07	Executory Contracts	0.0	\$0.00	6.1	\$1,107.50
.08	Employment Matters	0.0	\$0.00	14.0	\$5,330.50
.09	Asset Sales	1.1	\$389.00	630.2	\$275,476.00
.10	Miscellaneous Motions	199.4	\$97,873.00	3,184.5	\$1,381,908.50
.11	Disclosure Statement/Plan	0.00	\$0.00	6.5	\$3,026.00
.12	Taxes and Compliance	0.0	\$0.00	0.2	\$104.00
.13	Adversary Proceedings	210.7	\$86,847.00	11,917.2	\$4,357,035.00
.14	Billing Procedures, Fee Apps.	8.5	\$3,126.50	222.2	\$78,173.00
.15	General Corporate	0.0	\$0.00	33.2	\$10,123.50
.16	Travel	<u>0.0</u>	<u>\$0.00</u>	<u>617.3</u>	<u>\$137,872.00</u>
	TOTALS:	436.3	\$192,012.00	17,297.0	\$6,503,505.00

² Certain of the Debtor's creditors have asserted a lien against certain parcels of real property owned by the Debtor. For purposes of determining which services rendered by Fox should be payable from certain assets, Fox has separated time and expenses attributable to the liquidation of, and litigation over, these two properties.

C. Work Attributable to Lake Placid Property

<u>Task</u>	<u>Description</u>	<u>Current Quarter</u>		<u>Cumulative</u>	
		<u>Hours</u>	<u>Total</u>	<u>Hours</u>	<u>Total</u>
.01	General Administrative Matters	0.0	\$0.00	39.2	\$16,668.50
.02	Docket Review and Control	0.0	\$0.00	0.0	\$0.00
.03	Trade Creditors	0.0	\$0.00	0.0	\$0.00
.04	Petitions and Schedules	0.0	\$0.00	2.8	\$1,148.00
.05	Retention	0.0	\$0.00	9.2	\$3,404.00
.07	Executory Contracts	0.0	\$0.00	4.4	\$704.00
.08	Employment Matters	0.0	\$0.00	0.0	\$0.00
.09	Asset Sales	0.0	\$0.00	404.3	\$157,996.00
.10	Miscellaneous Motions	0.0	\$0.00	58.3	\$22,832.00
.13	Adversary Proceedings	0.0	\$0.00	152.9	\$60,859.00
.14	Billing Procedures, Fee Apps.	0.0	\$0.00	1.3	\$498.50
.15	General Corporate	0.0	\$0.00	0.0	\$0.00
.16	Travel	<u>0.0</u>	<u>\$0.00</u>	<u>5.0</u>	<u>\$1,275.00</u>
	TOTALS:	0.0	\$0.00	677.4	\$265,385.00

D. Work Attributable to Palm Beach Property

<u>Task</u>	<u>Description</u>	<u>Current Quarter</u>		<u>Cumulative</u>	
		<u>Hours</u>	<u>Total</u>	<u>Hours</u>	<u>Total</u>
.01	General Administrative Matters	0.0	\$0.00	59.7	\$2,6075.00
.02	Docket Review and Control	0.0	\$0.00	0.0	\$0.00
.03	Trade Creditors	0.0	\$0.00	0.0	\$0.00
.04	Petitions and Schedules	0.0	\$0.00	0.0	\$0.00
.05	Retention	0.0	\$0.00	0.0	\$0.00
.07	Executory Contracts	0.0	\$0.00	38.9	\$18,585.00
.08	Employment Matters	0.0	\$0.00	5.9	\$2,507.50
.09	Asset Sales	0.0	\$0.00	567.3	\$259,280.00
.10	Miscellaneous Motions	0.0	\$0.00	41.6	\$22,024.00
.13	Adversary Proceedings	0.0	\$0.00	425.5	\$146,728.50
.14	Billing Procedures, Fee Apps.	0.0	\$0.00	2.3	\$814.00
.15	General Corporate	0.0	\$0.00	0.0	\$0.00
.16	Travel	<u>0.0</u>	<u>\$0.00</u>	<u>16.2</u>	<u>\$3,847.50</u>
	TOTALS:	0.0	\$0.00	1,157.4	\$479,861.50

Exhibit D

Detailed Time Records



Fox Rothschild LLP
ATTORNEYS AT LAW

100 Park Avenue, Suite 1500 New York, NY 10017
Tel 212.878.7900 Fax 212.692.0940 www.foxrothschild.com

TAX I.D. NO. 23-1404723

JAMES P. CARROLL
C/O CARROLL SERVICES LLC
4 MOUNT ROYAL AVE., SUITE 420
MARLBORO, MA 01752

Invoice Number *****
Invoice Date 07/08/13
Client Number 034604
Matter Number 00001

Re: JEFFREY J. PROSSER

FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/13:

Date	Attorney	Task	Description	Hours	Amount
04/10/13	CHAYKIN	.01	STRATEGIZE RE: FAILURE TO SERVE PROCESS AND OBTAINING ITEMS IN STORAGE	0.4	\$100.00
04/11/13	CHAYKIN	.01	RESEARCH RE: SERVICE; RESEARCH RE: SELF-SERVED STORAGE UNIT	0.6	\$150.00
04/12/13	CHAYKIN	.01	RESEARCH RE: SERVICES OF PROCESS; REVIEW AND SUMMARIZE RESEARCH; STRATEGIZE RE: NEXT STEPS TO EFFECTUATE PROCESS RE: FAILED SERVICE ATTEMPTS	2.6	\$650.00
04/12/13	CHAYKIN	.01	RESEARCH RE: ACCESSING STORAGE UNIT	1.2	\$300.00
04/18/13	CHAYKIN	.01	STRATEGIZE RE: CASE PLAN	0.5	\$125.00
04/18/13	CHAYKIN	.01	RESEARCH RE: STORAGE UNIT ACCESS AND RETURNED SERVICE OF PROCESS	0.5	\$125.00
04/18/13	WRENN	.01	ARRANGE COURT CALL FOR 4 ATTORNEYS	0.2	\$46.00
04/25/13	WRENN	.01	PROCESS INVOICE FOR COURT REPORTER FOR TRANSCRIPT	0.1	\$23.00
05/06/13	RIES	.01	REVIEW E-MAIL FROM S. ISRAEL REGARDING INSPECTION AND TURNOVER OF CERTAIN ITEMS FROM STORAGE UNIT IN PALM	0.2	\$71.00

Date	Attorney	Task	Description	Hours	Amount
			BEACH; E-MAIL TO V. CURFMAN REGARDING ATTENDING SAME.		
05/06/13	RUBIN	.01	YANN GERSON TRUSTEE FOR PROSSER, REVIEW REQUEST FOR ASSISTANCE REGARDING STORAGE LOCKER INSPECTION AND RESPOND TO SAME.	0.1	\$49.50
05/07/13	CURFMAN	.01	CONFERENCE WITH S. ISRAEL REGARDING REVIEW OF STORAGE UNITS	0.4	\$72.00
05/07/13	RIES	.01	REVIEW E-MAIL FROM V. CURFMAN REGARDING ARRANGEMENTS FOR INSPECTION OF STORAGE UNIT.	0.1	\$35.50
05/08/13	CURFMAN	.01	PHONE CONFERENCE WITH S. ISRAEL AND T. LICAMARA REGARDING REVIEW AND TURNOVER OF GOODS; PREPARE INDEX OF ITEMS TO BE TURNED OVER; EMAIL EXCHANGE REGARDING STORAGE UNITS	1.6	\$288.00
05/10/13	CURFMAN	.01	INSPECTION OF ITEMS TO BE TURNED OVER TO TRUSTEE AND STORAGE UNIT INVENTORY; EMAIL EXCHANGE WITH S. ISRAEL REGARDING INSPECTION	3.2	\$576.00
05/14/13	CHAYKIN	.01	STATUS UPDATE RE: S. ISRAEL'S INSTRUCTION RE: INSPECTION OF THE STORAGE UNIT AT ISSUE RE: PRIOR RESEARCH	0.1	\$25.00
05/14/13	CURFMAN	.01	PHONE CONFERENCE WITH SAMUEL ISRAEL REGARDING STORAGE FACILITY TURNOVER AND INVENTORY; DRAFT INVENTORY LIST OF PROSSER'S TWO STORAGE UNITS LOCATED IN PUBLIC STORAGE ON OKEECHOBEE BOULEVARD; EMAIL TO TERESA LICAMARA REGARDING INVENTORY LIST	1.4	\$252.00
05/15/13	SOLOMON	.01	CONFER WITH J. DISTANISLAO RE: MOTION TO REVISE CAPTION, ETC.	0.2	\$57.00
05/16/13	SOLOMON	.01	REVIEW DOCKET AND DRAFT CERTIFICATE OF SERVICE	0.5	\$142.50
05/16/13	SOLOMON	.01	CONFER WITH J. DISTANISLAO RE: CERTIFICATE OF SERVICE	0.2	\$57.00
05/17/13	SOLOMON	.01	COMPLETE DRAFT OF	0.3	\$85.50

Date	Attorney	Task	Description	Hours	Amount
			CERTIFICATE OF SERVICE AND FORWARD TO E. CHEW, ETC.		
05/17/13	SOLOMON	.01	E-FILE CERTIFICATE OF SERVICE	0.2	\$57.00
05/20/13	WRENN	.01	ARRANGE COURT CALL FOR 3 ATTORNEYS	0.2	\$46.00
05/24/13	WRENN	.01	COURT CALL	0.1	\$23.00
05/28/13	WRENN	.01	ARRANGE COURT CALL FOR 3 ATTORNEYS	0.3	\$69.00
06/06/13	WRENN	.01	FINALIZE EXHIBIT OF CHART OF BOXES	0.2	\$49.00
06/07/13	WRENN	.01	FINALIZE EXCEL SPREADSHEET FOR EXHIBIT	0.3	\$73.50
06/07/13	WRENN	.01	COURT CALL 1 ATTORNEY	0.1	\$24.50
06/17/13	CALLAGHAN	.01	1501; CHEW - OBTAIN LEXIS CASE	0.1	\$12.00
04/17/13	DISTANISLAO	.02	REVIEW DOCKET AND CALENDAR DEADLINES	0.3	\$82.50
05/14/13	DISTANISLAO	.02	PREPARE FOR THIRD CIRCUIT FILING	0.4	\$110.00
04/10/13	STASSEN	.09	TELEPHONE CALL REGARDING WINE AUCTION	0.2	\$106.00
05/30/13	CORNELL	.09	COORDINATE RECEIVING ADDITIONAL ITEMS FROM THE DEBTORS.	0.2	\$87.00
06/03/13	CORNELL	.09	COORDINATE WITH R. PAGAN REGARDING OBTAINING ITEMS FROM DEBTORS;	0.2	\$91.00
06/03/13	PAGAN	.09	COLLECT ITEMS TO BE TURNED OVER AND INSPECT SAME TO ENSURE COMPLIANCE IN PREPARATION FOR INVENTORY OF ITEMS.	0.5	\$105.00
04/01/13	GERON	.10	T MATTHEW WARD RE GL ADMIN CLAIM, REVIEW DOCS RE SAME, AND EMAILS RE SAME (.5); REVIEW STATUS OF DP DEPO AND EMAIL RE SAME (.2)	0.7	\$434.00
04/01/13	ZAVALKOFF-BABEJ	.10	REVIEW AND RESPOND TO SEVERAL EMAILS RE STATUS OF DAWN P. DEPOSITION IN AID OF EXECUTION OF JUDGMENT AND FOLLOW UP RE SAME (1.1); REVISE RING ASSIGNMENT DOCUMENT AS PER COMMENTS FROM S.I. (0.5); REVIEW ORDER CONFIRMING ORAL ORDER ISSUED BY THIS COURT ON THE BENCH ON	2.2	\$880.00

Date	Attorney	Task	Description	Hours	Amount
			MARCH 28, 2013 (0.3); REVIEW ORDER DENYING MOTION TO STAY THIS COURT'S ORDER OF DECEMBER 20, 2012 (0.3)		
04/01/13	ZAVALKOFF-BABEJ	.10	DISCUSS PROSSER RESPONSE TO DEPOSITION NOTICE. REVIEW LOCAL RULES AND DISCUSS MOTION TO COMPEL ATTENDANCE AT DEPOSITION WITH WS (1.3). REVIEW AND RESPOND TO EMAILS RE: SHOYS ELECTRICITY ISSUES.	1.3	\$520.00
04/02/13	GERON	.10	REVIEW RESPONSE FORM MOORHEAD RE DP DEPO AND EMAILS RE SAME (.3); FURTHER FOLLOW UP RE SAME (.2)	0.5	\$310.00
04/02/13	ZAVALKOFF-BABEJ	.10	REVIEW EMAILS FROM COUNSEL TO DAWN P RE SERVICE OF DEPOSITION NOTICE AND DISCUSS SAME WITH W STASSEN AND Y GERON (0.5) DISCUSS MOTION TO COMPEL ATTENDANCE AT DEPOSITION (0.3); REVIEW CORRESPOND. RE ELECTRICITY SITUATION AT SHOYS ESTATE AND RESPOND TO SAME (0.3)	1.1	\$440.00
04/03/13	GERON	.10	REVIEW WINE SALE STRATEGY AND CONF WITH WS AND EZB RE SAME (.2)	0.2	\$124.00
04/03/13	RIES	.10	REVIEW E-MAIL FROM E. ZAVALKOFF-BABEJ REGARDING DEPOSITION OF D. PROSSER; TELEPHONE CONFERENCE WITH E. ZAVALKOFF-BABEJ REGARDING DEPOSITION IN AID OF EXECUTION OF D. PROSSER AND MOTION TO COMPEL SAME.	0.4	\$142.00
04/03/13	ZAVALKOFF-BABEJ	.10	REVIEW CORRESPONDENCE FROM TRUSTEE RE WAPA AND ELECTRICITY ISSUES AT SHOYS (0.5); CONF. WITH H.RIES AND W. STASSEN RE DEPOSITION IN AID OF EXECUTION UNDER FLORIDA STATE (0.4); REVIEW PROSSER OBJECTION TO NOTICE OF DEPOSITION (1.1); RESEARCH VI LOCAL RULE RE DISCOVERY (0.4); CONF. WITH W. STASSEN RE MOTION TO COMPEL ATTENDANCE AT DEPOSITION (0.4) WORK ON MOTION TO COMPEL ATTENDANCE AT DEPOSITION (1.5); FOLLOW UP	4.8	\$1,920.00

Date	Attorney	Task	Description	Hours	Amount
			RE WINE AUCTION NOTICE ISSUES AND CONF. WITH TRUSTEE RE SAME (0.5)		
04/04/13	ZAVALKOFF-BABEJ	.10	WORK ON MOTION TO COMPEL DISCOVERY AND ATTENDANCE AT DEPOSITION (2.2); REVIEW QUITCLAIM DEED AND CORRESP. WITH SCOTT MCCHAIN RE SAME (0.5)	2.7	\$1,080.00
04/05/13	GERON	.10	REVIEW ORDER ON CHAPTER 11 ADMIN MOTIONS AND EVALUATE STRATEGY, WITH EMAILS RE SAME (.7); R&R ADMIN CLAIM BAR DATE MOTION (.7)	1.4	\$868.00
04/05/13	ZAVALKOFF-BABEJ	.10	REVIEW ORDER DENYING CONTINUANCE OF MATTERS TO OMNIBUS HEARING SCHEDULED FOR AUGUST 2013 (0.4) REVIEW AND RESPOND TO EMAILS RE CHAPTER 11 ADMIN PROFESSIONAL FEES (0.4) REVIEW FEE APPLICATIONS AND OBJECTIONS FILED BY VARIOUS PARTIES AND MOTION TO DISGORGE (2.1); COMPLETE DRAFT OF MOTION TO COMPEL DAWN TO ATTEND DEPOSITION AND PRODUCE DOCUMENTS (1.6) REVIEW PROSSER AFFIDAVITS RE MOTION TO COMPL (0.4); REVIEW CHAPTER 11 BAR DATE MOTION AS PER COMMENTS FROM YG (0.3) FOLLOW UP RE SHOYS APPRAISAL AND DISCUSS SAME WITH WS AND YG (0.4)	5.6	\$2,240.00
04/08/13	GERON	.10	REVIEW STATUS OF RECENT FILINGS AND STATUS OF UPCOMING MOTIONS, AND EMAILS EZB RE SAME (.5); REVIEW CHAPTER 11 ADMIN CLAIMS ISSUES, VARIOUS PLEADINGS, AND EMAILS CLIENT AND MATTHEW WARD RE SAME (2.3)	2.8	\$1,736.00
04/10/13	GERON	.10	REVIEW STATUS OF ENFORCEMENT, SHOYS, AND TS AND EMAILS RE SAME (.8); REVIEW STRATEGY ON CHAPTER 11 ADMIN CLAIMS AND EMAILS RE SAME (.6); FURTHER FOLLOW UP RE SAME WITH TS AND EMAILS M WARD AND J CARROLL AND EVALUATE SAME (1.1)	2.5	\$1,550.00

Date	Attorney	Task	Description	Hours	Amount
04/10/13	RIES	.10	TELEPHONE CONFERENCE WITH S. ISRAEL RELATING TO EXECUTION ON PROPERTY IN STORAGE ISSUES; CONSIDER SAME AND CONFERENCE WITH L. CHAYKIN REGARDING RESEARCH OF SERVICE AND EXECUTION ISSUES.	0.6	\$213.00
04/10/13	ZAVALKOFF-BABEJ	.10	CONFERENCE WITH PROSSER TEAM RE: SHOYS ISSUES (0.4) CONFERENCE CALL WITH TRUSTEE RE: MISC. ISSUES RE: SALE AND MARKETING (0.3) CONFERENCE WITH SI RE: MISSING PERSONAL PROPERTY AND REVIEW TRANSCRIPTS FROM TURNOVER CASE TO DETERMINE DEFINITION OF "FURNISHINGS" (2.2) FOLLOW UP RE: QUITCLAIM DEED AND RING ASSIGNMENT DOCUMENTS (0.6)	3.5	\$1,400.00
04/11/13	GERON	.10	DETAILED REVIEW OF BACKGROUND ON CHAPTER 11 ADMINS, AND EMAIL TO ALL CREDITORS RE SAME (1.3); REVIEW SHOYS SALE STRATEGY (1.1) AND T SI AND WS RE SAME (1.0)	3.4	\$2,108.00
04/11/13	ZAVALKOFF-BABEJ	.10	DRAFT MOTION V. ADRIAN PROSSER FOR SANCTION IN CONNECTION WITH THE TURNOVER OF THE KAUFMANN RING (1.4); CONFS. WITH SI RE: RING CONTEMPT MOTION (0.3)	1.7	\$680.00
04/12/13	GERON	.10	REVIEW VI LAW ANALYSIS ON LIEN FORECLOSURE, AND EMAILS RE SAME (.5); FURTHER ANALYSIS OF SHOYS RELATED STRATEGY WITH EZB, AND SI (.5)	1.0	\$620.00
04/12/13	ZAVALKOFF-BABEJ	.10	CONF. CALL WITH YG AND SI RE OBJECTION FILED BY PROSSERS' TO SHOYS MARKETING AND SALES PROCEDURES AND REVIEW VI LAW CITED BY PROSSERS IN THEIR OBJECTION (3.1) PREPARE AGENDA FOR PROSSER CONFERENCE CALL WITH PROSSER TEAM RE: OBJECTION TO SALE AND MARKETING MOTION (1.5); RESEARCH IN CONNECTION WITH RESPONSE TO PROSSER OBJECTION (1.3)	5.9	\$2,360.00

Date	Attorney	Task	Description	Hours	Amount
04/15/13	GERON	.10	REVIEW ORDER AND DECISION ON ANNA'S HOPE (.5); REVIEW CHAPTER 11 ADMIN CLAIMS ISSUES, AND T M WARD RE SAME (.5); EMAIL CLIENT RE SAME (.5); EMAILS P D'APICE RE SAME (.2)	1.7	\$1,054.00
04/15/13	ZAVALKOFF-BABEJ	.10	REVIEW AUCTION RESULTS AND CORRESP. RE SAME (0.5) REVIEW CORRESP. RE CHAPTER 11 ADMIN CLAIMS (0.4)	0.9	\$360.00
04/15/13	ZAVALKOFF-BABEJ	.10	REVIEW ORDER AND DECISION ON ANNA'S HOPE (.5); REVIEW CHAPTER 11 ADMIN CLAIMS ISSUES WITH YG, (.5);	1.0	\$400.00
04/16/13	ZAVALKOFF-BABEJ	.10	REVIEW WINE AUCTION RESULTS AND EMAILS RE: SAME (.5); CONF. WITH TRUSTEE RE: REPORT REVIEW YG COMMENTS TO ADMIN BAR DATE MOTION (0.4)	0.9	\$360.00
04/17/13	GERON	.10	REVIEW AUCTION RESULTS AND EMAILS RE SAME (.5); FOLLOW UP WITH CHAPTER 11 ADMIN APPLICANTS RE HEARING (.4); T P D'APICE RE STATUS (.3); FURTHER CONF CALLS RE SAME (.9); SEVERAL TS AND EMAILS M WARD RE ADMIN CLAIMS (.7)	2.8	\$1,736.00
04/17/13	ZAVALKOFF-BABEJ	.10	REVIEW DOCUMENTS FROM TRUSTEE RE WINE AUCTION RESULTS AND CORRESPOND AND CONFS RE SAME (1.5); CORRESPOND. AND CONFS WITH WS RE REPLY TO OBJECTION TO SHOYS MARKETING PLAN AND SALE PROCEDURES (0.3) RESEARCH AND REVIEW CASES RE EQUITABLE REMEDIES FOR PARTY HOLDING BENEFICIAL TITLE TO PROPERTY AND REVIEW OF TURNOVER TRANSCRIPTS RE REFERENCES TO SHOYS AND DEBTOR'S OWNERSHIP INTEREST (2.6); REVIEW CORRESP. RE CHAPTER 11 FEE PETITIONS (0.5); WORK ON JOINDER AND REVIEW DOCKET RE OBJECTIONS FILED BY TRUSTEE (0.6); REVIEW TURNOVER TRANSCRIPTS RE DEFINITION OF "FURNISHINGS" AND CORRESPOND WITH SI RE	6.7	\$2,680.00

Date	Attorney	Task	Description	Hours	Amount
			SAME (1.2)		
04/18/13	RIES	.10	CONFERENCE WITH L. CHAYKIN REGARDING RESEARCH RESULTS ON ISSUES PERTAINING TO SERVICE AND EXECUTION ON STORAGE ITEMS; VOICE MESSAGE FOR S. ISRAEL REGARDING SAME.	0.5	\$177.50
04/19/13	ZAVALKOFF-BABEJ	.10	CORRESP. WITH PROSSER TEAM RE WINE REPORT AND REVIEW MOTION TO EXTEND TIME TO FILE WINE REPORT OF SALE (0.5)	0.5	\$200.00
04/19/13	ZAVALKOFF-BABEJ	.10	RESEARCH RE: EQUITABLE INTEREST IN REAL PROPERTY AND RIGHTS OF BENEFICIAL OWNER TO PROTECT INTEREST FROM WASTE (2.3); ASSIST IN PREPARATIONS FOR OMNIBUS (1.3)	3.6	\$1,440.00
04/22/13	GERON	.10	REVIEW ADMIN CREDITS APPS AND EMAILS AND CONF WITH CLIENT AND ADMIN CREDITS RE SAME (.6); FURTHER EMAILS RE SAME (.3); FURTHER FOLLOW UP EMAILS RE SAME (.5)	1.4	\$868.00
04/22/13	ZAVALKOFF-BABEJ	.10	REVIEW CORRESPOND. RE CHAPTER 11 ADMIN CLAIM ISSUES (0.4); CONFERENCE CALLS WITH WS RE PROSSER OMNIBUS AND SHOYS MOTION (0.3); DRAFT EMAIL TO BANKS RE OBJECTION TO SHOYS MOTION (0.3); CONF. WITH SI RE MISSING PERSONAL PROPERTY AND REVIEW INVENTORIES RE SAME (1.3); REVIEW CORRESPOND. RE CHAPTER 11 PROFESSIONAL FEES (0.4); PREPARATIONS FOR OMNIBUS HEARING (1.5); REVIEW ISSUES RE RIGHTS OF EQUITABLE INTEREST HOLDER IN REAL PROPERTY (1.3); REVIEW MOTION TO RECONSIDER OR CLARIFY THE COURT'S ORAL ORDER TO PAY \$31,005.00 AND CORRESPOND. WITH TEAM RE SAME (0.5)	6.0	\$2,400.00
04/23/13	GERON	.10	PREPARE FOR AND ATTEND HEARING (PARTIAL ATTENDANCE) (1.5)	1.5	\$930.00
04/23/13	ZAVALKOFF-BABEJ	.10	REVIEW ADMIN CLAIMS (2.2); RESEARCH RE: EQUITABLE INTEREST IN REAL PROPERTY AND RIGHTS TO BENEFICIAL	4.6	\$1,840.00

Date	Attorney	Task	Description	Hours	Amount
			OWNER (2.4)		
04/24/13	GERON	.10	REVIEW STATUS OF VARIOUS MOTIONS, AND DISCUSS WITH EZB ET AL, (.9)	0.9	\$558.00
04/24/13	ZAVALKOFF-BABEJ	.10	REVIEW STATUS OF VARIOUS MOTIONS, AND DISCUSS WITH YG ET AL, (.9)	0.9	\$360.00
04/25/13	GERON	.10	REVIEW STATUS AND CHAPTER 11 ADMIN STRATEGY, AND CONF WITH CLIENT RE SAME (1.5)	1.5	\$930.00
04/26/13	HALLAK	.10	CONSIDER ISSUES RE BREAK ORDER INTO STORAGE UNIT.	0.3	\$94.50
04/26/13	RIES	.10	TELEPHONE CONFERENCE WITH S. ISRAEL REGARDING EXECUTION ON WAREHOUSE ITEMS AND SERVICE ISSUES.	0.4	\$142.00
04/26/13	ZAVALKOFF-BABEJ	.10	WORK ON REPORT SUMMARIZING FUNDS EXPENDED ON RING MOTION AS PER COURT'S ORDER	1.3	\$520.00
04/29/13	ZAVALKOFF-BABEJ	.10	ATTEND TO WINE REPORT (1.0) AND REVIEW TIME RECORDS RE: MOTION FOR CONTEMPT V. ADRIAN PROSSER (1.3)	2.3	\$920.00
04/30/13	GERON	.10	REVIEW STATUS AND BRIEF CONF WITH EZB RE SAME (.4)	0.4	\$248.00
05/01/13	ZAVALKOFF-BABEJ	.10	CONFS. WITH WS RE: SHOYS STATUS AND ELECTRICAL ISSUES (1.1); UPDATE PROSSER TASK LIST (0.3) REVIEW DOCUMENTS FROM AUCTION AMERICA RE: SALE OF SHOYS WINE AND PREPARE REPORT RE: SAME (1.5); CONF. WITH TRUSTEE AND WS RE: WINE SALE REPORT (0.3); REVIEW TIME RECORDS AND DRAFT REPORT RE: COSTS INCURRED IN CONNECTION WITH THE RING CONTEMPT MOTION V. ADRIAN PROSSER (2.4)	5.6	\$2,240.00
05/02/13	ZAVALKOFF-BABEJ	.10	REVIEW CHAPTER 11 ADMIN FEE APPLICATIONS (2.5) CONT. TO PREPARE REPORT RE: WINE SALE AND REVIEW COURT'S ORDER RE: FINAL DAMAGES CALCULATION; DISCUSS WITH WS (1.5); CONTINUE TO DRAFT REPORT RE: COSTS INCURRED IN CONNECTION WITH THE RING CONTEMPT MOTION V. ADRIAN	5.1	\$2,040.00

Date	Attorney	Task	Description	Hours	Amount
			PROSSER AND DISCUSS SAME WITH S.I. (1.1)		
05/03/13	ZAVALKOFF-BABEJ	.10	CONTINUE TO REVISE WINE REPORT AND ATTEND TO FILING OF SAME (1.4); CONTINUE TO REVIEW AND REVISE REPORT RE: EXPENSES INCURRED IN CONNECTION WITH THE RING CONTEMPT MOTION AND PREP. PROPOSED ORDER (1.3); CONFS WITH WS AND SI RE: MISC PROSSER ISSUES (0.6); WORK ON MOTIONS TO COMPEL ATTENDANCE AT DEPOSITIONS AND PRODUCTION OF DOCUMENTS (1.2)	4.5	\$1,800.00
05/06/13	GERON	.10	DETAILED REVIEW OF CHAPTER 11 ADMIN CLAIMS AND MEMO TO CLIENT RE SAME (2.9); FURTHER FOLLOW UP WITH CLIENT RE STATUS AND STRATEGY (.6)	3.5	\$2,170.00
05/06/13	ZAVALKOFF-BABEJ	.10	WORK ON SHOYS STATUS REPORT AND CONF. WITH WS AND TRUSTEE RE: SAME (2.4); FOLLOW UP WITH APPRAISER AND DISCUSSIONS WITH WS RE: SAME (0.4).	2.8	\$1,120.00
05/07/13	GERON	.10	REVIEW STATUS AND EMAILS CLIENT RE SAME AND PREP FOR STATUS CALL (.3); T (PARTIAL ATTENDANCE) CLIENT RE STRATEGY RE SHOYS (1.1)	1.4	\$868.00
05/07/13	ZAVALKOFF-BABEJ	.10	DRAFT BIFURCATED MOTION COMPELLING ATTENDANCE AT DEPOSITION AND TURNOVER OF DOCUMENTS AND SEVERAL CONFERENCES WITH WS RE: SAME (3.4); RESEARCH RE: EQUITABLE INTEREST IN REAL PROPERTY AND RIGHTS OF EQUITABLE OWNER (1.1)	4.5	\$1,800.00
05/08/13	GERON	.10	REVIEW CHAPTER 11 ADMIN CLAIMS ISSUES AND QUESTIONS FROM CLIENT, RESEARCH DETAILS AND DETAILED EMAIL RE SAME (2.8); FURTHER ANALYSIS OF SAME WITH ADDITIONAL DOCS AND REVIEW WITH EZB (.6)	3.4	\$2,108.00
05/08/13	ZAVALKOFF-BABEJ	.10	CONFER. WITH PROSSER TEAM AND WORK ON RETENTION ISSUES RE: LANDSCAPER (2.1);	4.8	\$1,920.00

Date	Attorney	Task	Description	Hours	Amount
			CONTINUE TO RESEARCH RE: EQUITABLE INTEREST IN REAL PROPERTY AND RIGHTS OF EQUITABLE OWNER (1.2); ATTEND TO MISC. ISSUES RE: STATUS OF SHOYS WATER AND ELECTRICAL ISSUES AND EMAILS AND CALLS WITH WS RE: SAME (1.5)		
05/09/13	GERON	.10	REVIEW STATUS AND EMAILS RE STRATEGY, INCLUDING RESOLUTION OF CHAPTER 11 CLAIMS (.8); FINALIZE EMAIL RE SAME AND FOLLOW UP RE CHAPTER 11 ADMINIS, WITH EMAILS RE SAME (1.0)	1.8	\$1,116.00
05/09/13	ZAVALKOFF-BABEJ	.10	ATTEND TO MISC. ISSUES RE: CHAPTER 11 ADMIN CLAIMS AND NUMEROUS CONFS WITH YG RE: SAME (2.6) REVIEW CORRESPOND. RE: RESOLUTION OF ADMIN CLAIMS (0.4); WORK ON SHOYS STATUS REPORT AND CONF. WITH WS AND TRUSTEE RE: SAME (1.4)	4.4	\$1,760.00
05/10/13	GERON	.10	EMAILS D'APICE AND M WARD RE GL CLAIM TREATMENT, EMAIL L MCLAUGHLIN RE SETTLEMENT (.8); MANY ADDITIONAL EMAILS TO VARIOUS CLAIMANTS RE TREATMENT OF CLAIMS AND SETTLEMENT, INCLUDING EMAILS WITH CLIENT RE SAME (1.7); CONTINUED EMAILS RE SAME (1.2)	3.7	\$2,294.00
05/10/13	ZAVALKOFF-BABEJ	.10	WORK ON SHOYS REPORT AND SEVERAL DISCUSSIONS WITH TRUSTEE AND WS RE: SAME (3.3) MISC. TASKS IN CONNECTION WITH SHOYS ESTATE ELECTRICAL AND WATER ISSUES INCL. REVIEW OF SURVEY REPORTS ETC... (2.3)	5.6	\$2,240.00
05/13/13	DISTANISLAO	.10	PREPARE APPEARANCE FOR S. ISRAEL	0.5	\$137.50
05/13/13	DISTANISLAO	.10	PREPARE APPEARANCE FOR W. STASSEN	0.5	\$137.50
05/13/13	GERON	.10	REVIEW STATUS AND CONF WITH SI RE SAME (.5); CONF WITH E CHEW RE OPEN TASKS (.4); DRAFT CHAPTER 11 ADMIN CLAIM STIP (3.5)	4.4	\$2,728.00
05/13/13	ZAVALKOFF-BABEJ	.10	ATTEND TO FILES AND MEET	5.6	\$2,240.00

Date	Attorney	Task	Description	Hours	Amount
			WITH EC TO DISCUSS MISC. PROSSER ISSUES INCL. SALE OF SHOYS AND PERSONAL PROPERTY TO BE AUCTIONED (2.1); WORK ON SHOYS REPORT AND CONF. WITH WS AND EC RE: SAME (1.6); UPDATE TASK LIST (1.1) CONF. WITH TRUSTEE AND EC RE: SHOYS ISSUES (0.4); REVIEW MOTION TO COMPEL ATTENDANCE AT DEPOSITION AND PRODUCTION OF DOCUMENTS (0.4).		
05/14/13	SOLOMON	.10	MULTIPLE EMAILS WITH J. DISTANISLAO, E. CHEW RE: MOTION TO REVISE CAPTION AND RELATED DOCUMENTS; PREPARE AND E-FILE SAME	1.0	\$285.00
05/14/13	ZAVALKOFF-BABEJ	.10	WORK ON REVISIONS TO SHOYS REPORT AND SEVERAL CONFERENCES AND EMAILS WITH WS, EC AND TRUSTEE RE: SAME (1.1) CONF. WITH EC AND TRUSTEE RE: FINAL REVISIONS TO SHOYS REPORT AND FURTHER REVISIONS TO REPORT AS PER COMMENTS RECEIVED (1.5); REVIEW RESEARCH RE: EQUITABLE INTEREST IN REAL PROPERTY AND MISC. ISSUES RE: SALE OF SHOYS AND DISCUSSIONS WITH EC RE: SAME (2.2); REVIEW AND RESPOND TO EMAILS RE: ELECTRICAL ISSUES AND WINE DAMAGES CALCULATION (0.4); REVIEW AND RESPOND TO EMAILS RE: SALE OF HERMON HILL AND RING ASSIGNED TO TRUSTEE (0.5)	5.7	\$2,280.00
05/15/13	GERON	.10	FINALIZE CHAPTER 11 STIP WITH MANY EMAILS TO PARTIES RE SAME (1.8); CONF WITH WS RE STATUS REPORT, AND R&R SAME (.9); ADDITIONAL REVISIONS TO CHAPTER 11 STIP AND EMAILS RE SAME (.9)	3.6	\$2,232.00
05/15/13	ZAVALKOFF-BABEJ	.10	CONF. WITH WS RE: STATUS OF SHOYS ELECTRICITY ISSUES (.4); CORRESPOND WITH APPRAISER RE: STATUS AND DISCUSSIONS WITH PROSSER TEAM AND TRUSTEE RE: SAME (0.5); ORGANIZE FILES AND CONF. WITH EC RE: MISC.	7.0	\$2,800.00

Date	Attorney	Task	Description	Hours	Amount
			PROSSER ISSUES INCL. SALE OF SHOYS PROPERTY, SALE OF PERSONAL PROPERTY, DAMAGES CALC. RESEARCH ISSUES ETC... (2.1); REVIEW AND RESPOND TO EMAILS RE: SALE OF MISC. PERSONAL PROPERTY AND HERMON HILL REAL PROPERTY AND REVIEW SALE ORDERS AND PRIOR AUCTION SALE NOTICES RE: SAME (1.5); CONFS. WITH WS AND YG RE: SHOYS STATUS REPORT (0.5); UPDATE PROSSER TASK LIST AND REVIEW SAME WITH EC (1.2); REVIEW TRUSTEE'S CHANGES TO SHOYS STATUS REPORT (0.4); REVIEW CORRESPOND. RE: CHAPTER 11 ADMIN CLAIMS (0.3)		
05/17/13	GERON	.10	REVIEW STATUS WITH S ISRAEL (.3); FOLLOW UP RE CHAPTER 11 ADMIN STIP (.4)	0.7	\$434.00
05/20/13	GERON	.10	FURTHER EMAILS AND REVIEW OF DOCS IN SETTLEMENT OF CHAPTER 11 ADMINS, INCLUDING CALLS TO PARTIES RE SAME (1.5); R&R OF RESPONSE TO SAME (.3)	1.8	\$1,116.00
05/21/13	GERON	.10	INITIAL PREP FOR 5/28 CALENDAR, WITH EMAILS E CHEW RE SAME (.5); REVIEW CONTEMPT MOTION AND ANALYSIS OF SAME, WITH CONF WITH S ISRAEL RE SAME (.8)	1.3	\$806.00
05/22/13	GERON	.10	CONF WITH EC RE PREP FOR OMNIBUS AND ATTEND TO SAME (1.8); FOLLOW UP ON SETTLEMENT WITH A PROSSER (.4); FURTHER EMAILS RE SAME (.8)	3.0	\$1,860.00
05/23/13	GERON	.10	FURTHER PREP FOR HEARING, INCLUDING REVIEW OF DOCS RE VARIOUS CONTEMPT AND TURNOVER, AND TS J CARROLL AND E CHEW RE SAME (1.5); REVIEW FURTHER DOCUMENTS RE SAME (.5)	2.0	\$1,240.00
05/24/13	GERON	.10	FURTHER PREP FOR OMNIBUS (.8); REVIEW PROSSERS' OBJECTION TO MOTION ON CONTEMPT, DRAFT RESPONSE, WITH EMAILS AND TS J CARROLL AND E CHEW, J LITOS	3.0	\$1,860.00

Date	Attorney	Task	Description	Hours	Amount
			RE SAME (2.2)		
05/28/13	GERON	.10	DETAILED PREP FOR OMNIBUS (2.5); ATTEND SAME (2.0). EMAILS AND FOLLOW UP RE SAME (1.0); CONF SI AND WS RE UPCOMING OMNIBUS (.3); EMAIL L GOLDMAN RE ADRIAN PROSSER SETTLEMENT (.5)	6.0	\$3,720.00
05/29/13	GERON	.10	REVIEW STRATEGY IN PREP FOR HEARING AND EMAILS RE REPORTS, STRATEGY, SALE OF ADDITIONAL ASSETS, NOTICES, AND EMAILS EC RE SAME (1.1); PREP FOR ADDITIONAL HEARING ON SANCTIONS PAYMENTS BY PROSSERS (.6)	1.7	\$1,054.00
05/30/13	GERON	.10	FINAL PREP FOR HEARING AND ATTEND SAME ON CONTEMPT (1.5); DETAILED DRAFT OF ORDER RE SAME (1.5); FURTHER EMAILS AND FOLLOW UP RE SAME (1.7)	4.7	\$2,914.00
06/03/13	GERON	.10	T J BRENNER RE DEVELOPMENTS AND DATA STORAGE (.3); REVIEW CONTEMPT ORDER AND EMAIL RE SAME, INCLUDING STRATEGY (.4)	0.7	\$455.00
06/04/13	GERON	.10	REVIEW ARTICLE ST CROIX PAPER RE WINE SANCTIONS AND FOLLOW UP RE SAME (.8); EMAILS RE EFFORT TO SETTLE ADRIAN PROSSER CONTEMPT (.5); REVIEW LITIGATION STRATEGY ON 3D CIR ISSUES AND EMAIL RE SAME (.3)	1.6	\$1,040.00
06/05/13	GERON	.10	REVIEW AND RESPOND TO L GOLDMAN'S RESPONSE ON SETTLEMENT EFFORTS RE ADRIAN PROSSER CONTEMPT ORDER (.7); FURTHER REVIEW OF DOCS AND FOLLOW UP RE STATUS AND FILINGS WITH E CHEW AND WITH CLIENT (.8)	1.5	\$975.00
06/07/13	GERON	.10	FOLLOW UP WITH L GOLDMAN RE ADRIAN SETTLEMENT EFFORTS (.5); EMAILS WITH CLIENT RE STATUS AND RE FURTHER PROCEEDINGS (.2);	0.7	\$455.00
06/10/13	GERON	.10	REVIEW VARIOUS DOCS IN PREP FOR OMNIBUS, AND T W STASSEN RE SAME (2.5)	2.5	\$1,625.00
06/11/13	GERON	.10	PREPARE FOR AND ARGUE MOTIONS FOR OMNIBUS, INCLUDING SEVERAL CONFS	2.8	\$1,820.00

Date	Attorney	Task	Description	Hours	Amount
			AND EMAILS W STASSEN AND E CHEW (2.8)		
06/12/13	GERON	.10	R&R ORDER AND COC RE ADRIAN PROSSER CONTEMPT (.5); FURTHER FOLLOW UP RE SAME (.2)	0.7	\$455.00
06/17/13	GERON	.10	FOLLOW UP ON PAYMENTS DUE FROM PROSSERS PER CONTEMPT (.2)	0.2	\$130.00
06/18/13	GERON	.10	REVIEW MEDIATION ISSUES WITH E CHEW (.2)	0.2	\$130.00
06/20/13	GERON	.10	REVIEW SANCTIONS ORDER AGAINST ADRIAN, EMAILS RE SAME, AND ORDER COMPELLING DP TO PRODUCE AND BE DEPOSTED, AND EMAILS RE SAME (.8)	0.8	\$520.00
06/21/13	GERON	.10	T CLIENT RE STATUS AND STRATEGY (.6); CONFS WITH E CHEW AND EMAILS RE FOLLOW UP ON VARIOUS OPEN ITEMS, INCL CONTEMPT ORDERS (.8)	1.4	\$910.00
06/24/13	GERON	.10	REVIEW STATUS ON CONTEMPT ORDERS (.3)	0.3	\$195.00
04/01/13	CHEW	.13	MAKE FINAL REVISIONS TO 3RD CIRCUIT MOTION AND SEND TO S. ISRAEL FOR REVIEW (.7).	0.7	\$217.00
04/01/13	ISRAEL	.13	E-MAIL TO D. PROSSER AND A. PROSSER'S COUNSEL RE DISCUSSION REGARDING SALE OF KAUFMAN DE SUISSE RING.	0.2	\$109.00
04/01/13	STASSEN	.13	REVIEW AND STRATEGIZE REGARDING PROSSER MOTION FOR MORE TIME TO FILE BRIEF	0.8	\$424.00
04/01/13	STASSEN	.13	STRATEGIZE REGARDING ASSET COLLECTION ISSUES	2.4	\$1,272.00
04/02/13	CHEW	.13	CONFER WITH W. STASSEN RE: REVISIONS TO THIRD CIRCUIT MOTION AND INCORPORATE SAME (.7); CONFER WITH J. LITOS RE: SERVICE OF COURT ORDER (.2).	0.9	\$279.00
04/02/13	ISRAEL	.13	CONFERENCE WITH W. STASSEN RE LEGAL ISSUES RELATING TO BRIEF IN SUPPORT OF MOTION FOR RECONSIDERATION OF EXEMPTIONS APPEAL.	1.6	\$872.00
04/02/13	STASSEN	.13	ADDRESS SHOYS ESTATE ISSUES PERTAINING TO PREPARING PROPERTY FOR POTENTIAL SALE	3.3	\$1,749.00

Date	Attorney	Task	Description	Hours	Amount
04/03/13	CHEW	.13	CONFER WITH W. STASSEN RE: 3RD CIRCUIT MOTION (.2); CONDUCT ADDITIONAL LEGAL RESEARCH RE: SAME (1.5); MAKE REVISIONS TO MOTION PER COMMENTS OF S. ISRAEL AND W. STASSEN (.5); REVIEW COS FOR ORDER AND CONFER WITH J. LITOS RE: SAME (.2); CONDUCT LEGAL RESEARCH RE: EXEMPTIONS (1.8).	4.2	\$1,302.00
04/03/13	ISRAEL	.13	E-MAIL TO R. CRAIG RE SUPPLEMENTAL DECLARATIONS.	0.2	\$109.00
04/03/13	ISRAEL	.13	REVIEW AND REVISE MOTION TO STRIKE APPEARANCE OF ABOOD.	0.8	\$436.00
04/03/13	ISRAEL	.13	REVIEW DRAFT QUIT CLAIM DEED AND ASSIGNMENT.	0.3	\$163.50
04/03/13	STASSEN	.13	REVIEW BIDDING PROCECURES AND ORDER RELATED TO THE AUCTION OF WINE	0.4	\$212.00
04/03/13	STASSEN	.13	STRATEGIZE REGARDING WINE AUCTION ISSUES	1.1	\$583.00
04/04/13	CHEW	.13	CONDUCT LEGAL RESEARCH RE: EXEMPTIONS, CONFER WITH S. ISRAEL AND DRAFT BRIEF RE: SAME (5.3); REVIEW COURT TRANSCRIPT IN PREP FOR REVISIONS TO THIRD CIRCUIT MOTION (.8); MAKE REVISIONS TO THIRD CIRCUIT MOTION AND SEND TO S. ISRAEL AND W. STASSEN FOR REVIEW (.7).	6.8	\$2,108.00
04/04/13	ISRAEL	.13	REVIEW AND REVISE THIRD CIRCUIT BRIEF RE MOTION TO STRIKE AND DISCUSS SAME WITH E. CHEW.	1.3	\$708.50
04/04/13	STASSEN	.13	ADDRESS AND STRATEGIZE REGARDING SHOYS ESTATE ISSUES AND ASSET COLLECTION EFFORTS	2.8	\$1,484.00
04/05/13	CHEW	.13	WORK ON DRAFT OF SUPPLEMENTAL BRIEF IN SUPPORT OF MOTION TO RECONSIDER EXEMPTIONS, CONDUCT LEGAL RESEARCH FOR SAME, AND SEND COMPLETE DRAFT TO S. ISRAEL (6.3); REVIEW COURT ORDER AND CONFER WITH J. LITOS RE: SERVICE AND	7.1	\$2,201.00

Date	Attorney	Task	Description	Hours	Amount
			CERTIFICATE OF SERVICE RE: SAME (.2); WORK ON DRAFT OF AFFIDAVIT IN SUPPORT OF THIRD CIRCUIT MOTION (.4); CONFER WITH J. DISTANISLAO RE: FILING THIRD CIRCUIT MOTION (.2).		
04/05/13	ISRAEL	.13	CONFERENCE WITH M. TEMIN RE ISSUE RELATING TO MOTION FOR RECONSIDERATION OF EXEMPTION OPINION.	0.8	\$436.00
04/05/13	ISRAEL	.13	REVIEW AFFIDAVITS FILED BY THE PROSSERS RE DISCLOSURE OF MISSING PALM BEACH ITEMS, AND DISCUSS WITH W. STASSEN. E-MAIL TO N. ABOOD AND R. CRAIG.	1.0	\$545.00
04/05/13	ISRAEL	.13	LEGAL RESEARCH RE SECTION 522(G) ISSUE RELATING TO MOTION FOR RECONSIDERATION.	3.3	\$1,798.50
04/05/13	STASSEN	.13	STRATEGIZE REGARDING ASSET COLLECTION AND SALE EFFORTS	1.8	\$954.00
04/07/13	ISRAEL	.13	REVIEW AND REVISE SUPPLEMENTAL BRIEF IN SUPPORT OF MOTION FOR RECONSIDERATION OF EXEMPTIONS DECISION.	2.1	\$1,144.50
04/08/13	CHEW	.13	REVIEW OBJECTIONS TO SHOYS MOTION (.8); REVIEW REVISIONS OF S. ISRAEL TO BRIEF AND CONFER WITH S. ISRAEL RE: SAME (.5); CONFER WITH J. LITOS RE: AGENDA AND REVIEW SAME (.8); REVIEW LETTER TO COURT (.2).	2.3	\$713.00
04/08/13	ISRAEL	.13	REVIEW AND REVISE BRIEF.	0.4	\$218.00
04/08/13	STASSEN	.13	ADDRESS SHOYS ESTATE ISSUES	0.8	\$424.00
04/09/13	CHEW	.13	CONFER WITH J. LITOS RE: PRELIMINARY AGENDA AND REVIEW SAME (.8); SERVE CORRESPONDENCE ON COURT AND COUNSEL AND FILE SAME ON ECF (.5).	1.3	\$403.00
04/09/13	ISRAEL	.13	LETTER TO JUDGE RE SUPPLEMENTAL BRIEF.	0.4	\$218.00
04/10/13	ISRAEL	.13	T.C. WITH H. RIES RE EXECUTION PROCEEDINGS.	0.3	\$163.50
04/10/13	STASSEN	.13	ADDRESS SHOYS ESTATE ISSUES	0.6	\$318.00

Date	Attorney	Task	Description	Hours	Amount
04/11/13	ISRAEL	.13	CONF. CALL WITH Y. GERON, W. STASSEN AND E. ZAVALKOFF RE ISSUES RELATING TO MOTION TO SELL SHOYS.	1.2	\$654.00
04/11/13	STASSEN	.13	STRATEGIZE REGARDING MISSING RING ISSUE	0.6	\$318.00
04/12/13	STASSEN	.13	STRATEGIZE ASSET COLLECTION ISSUES INCLUDING SHOYS ESTATE INCLUDING REVIEWING TITLE RECORDS	2.7	\$1,431.00
04/15/13	ISRAEL	.13	REVIEW ORDER DENYING MOTION FOR RECONSIDERATION.	0.2	\$109.00
04/15/13	ISRAEL	.13	CONFERENCE WITH W. STASSEN RE ISSUES RELATING TO SALE MOTION REGARDING SHOYS.	0.2	\$109.00
04/15/13	STASSEN	.13	STRATEGIZE REGARDING ASSET SALE ISSUES	1.5	\$795.00
04/16/13	ISRAEL	.13	REVIEW E-MAIL FROM E. ZAVALKOFF RE ISSUE RELATING TO TURNOVER ORDER.	0.2	\$109.00
04/16/13	ISRAEL	.13	REVIEW E-MAIL FROM J. MOORHEAD RE EXTENSION REQUEST.	0.2	\$109.00
04/16/13	STASSEN	.13	ADDRESS ASSET COLLECTION ISSUES INCLUDING SHOYS AND WINE AUCTION	0.7	\$371.00
04/17/13	CHEW	.13	CONFER WITH TEAM RE: MOTION TO COMPEL (.2); CONFER WITH TEAM RE: AGENDA FOR OMNIBUS HEARING (.5).	0.7	\$217.00
04/17/13	ISRAEL	.13	T.C. WITH N. ABOOD RE PROPOSAL TO STAND DOWN PENDING LITIGATION ON SALE OF SHOYS ESTATE.	0.4	\$218.00
04/17/13	ISRAEL	.13	CONFERENCE WITH B. STASSEN RE PROPOSAL BY N. ABOOD RE STANDDOWN.	0.3	\$163.50
04/17/13	STASSEN	.13	TELEPHONE CALL WITH TRUSTEE AND YANN GERON REGARDING ASSET SALE ISSUES AND STRATEGIZE REGARDING SAME	1.1	\$583.00
04/18/13	CHEW	.13	CONFER WITH J. LITOS RE: SERVICE OF COURT ORDER (.2);	0.2	\$62.00
04/18/13	ISRAEL	.13	CONFERENCE WITH N. ABOOD	0.4	\$218.00

Date	Attorney	Task	Description	Hours	Amount
			RE SETTLEMENT PROPOSAL REGARDING AMJ CONDO.		
04/19/13	CHEW	.13	DRAFT MOTION FO EXTENSION OF TIME AND PROPOSED ORDER AND FILE SAME (.6); REVIEW AMENDED AGENDA PRIOR TO FILING AND CONFER WITH J. LITOS RE: SAME (.5).	1.1	\$341.00
04/19/13	ISRAEL	.13	CONFERENCE WITH W. STASSEN RE DISCUSSION WITH CLIENT. FOLLOW UP E-MAIL TO CLIENT.	0.5	\$272.50
04/19/13	STASSEN	.13	ADDRESS AND STRATEGIZE REGARDING SHOYS ESTATE ISSUES	1.6	\$848.00
04/19/13	STASSEN	.13	STRATEGIZE REGARDING MISSING RING ISSUE	0.5	\$265.00
04/22/13	CHEW	.13	CONFER WITH J. LITOS RE: AMENDED AGENDA AND REVIEW SAME IN PREPARATION FOR OMNIBUS HEARING (1.0); CONFER WITH S. ISRAEL RE: HEARING (.3).	1.3	\$403.00
04/22/13	ISRAEL	.13	T.C. WITH N. ABOOD RE COUNTER-SETTLEMENT OFFER.	0.3	\$163.50
04/22/13	ISRAEL	.13	T.C. WITH CLIENT RE SETTLEMENT PROPOSAL.	0.4	\$218.00
04/22/13	ISRAEL	.13	T.C. WITH G. UNDERDAHL RE DEED FOR HERMAN HILL AND ASSIGNMENT RE RING.	0.2	\$109.00
04/22/13	ISRAEL	.13	T.C. WITH E. ZAVALKOFF RE ISSUE RELATING TO MISSING PALM BEACH ITEMS.	0.2	\$109.00
04/22/13	ISRAEL	.13	CONFERENCE WITH Y. GERON RE HEARING.	0.4	\$218.00
04/23/13	CHEW	.13	ATTEND OMNIBUS HEARING (2.5); CONFER WITH J. LITOS RE: AGENDA FOR MAY OMNIBUS (.2); CALENDAR DEADLINES SET FORTH BY THE COURT AT HEARING (.2).	2.9	\$899.00
04/23/13	ISRAEL	.13	ATTEND OMNIBUS HEARING BY TELEPHONE BEFORE JUDGE FITZGERALD.	3.2	\$1,744.00
04/23/13	ISRAEL	.13	CONFERENCE WITH W. STASSEN RE FOLLOW UP ON RULINGS AT OMNIBUS HEARING.	0.3	\$163.50
04/23/13	STASSEN	.13	ATTEND OMNIBUS HEARING WITH SAM ISRAEL	2.4	\$1,272.00

Date	Attorney	Task	Description	Hours	Amount
04/25/13	CHEW	.13	CONFER WITH J. LITOS RE: SERVICE OF ORDER AND REVIEW COS.	0.2	\$62.00
04/26/13	ISRAEL	.13	CONFERENCE CALL WITH N. ABOOD RE SETTLEMENT PROPOSAL.	0.4	\$218.00
04/26/13	STASSEN	.13	REVIEW AND REVISE MOTION TO COMPEL DEPOSITION IN AID OF EXECUTION	0.4	\$212.00
04/29/13	STASSEN	.13	STRATEGIZE ASSET SALE ISSUES AND DISCOVERY NEEDED TO AID IN EXECUTION ON JUDGMENTS	1.0	\$530.00
04/30/13	STASSEN	.13	REVIEW THIRD CIRCUIT APPEAL ISSUES IN 08-146 FRAUDULENT CONVEYANCE MATTER	0.6	\$318.00
04/30/13	STASSEN	.13	REVISE MOTION TO COMPEL DEPOSITION IN AID OF EXECUTION OF JUDGMENT	1.3	\$689.00
05/02/13	ISRAEL	.13	REVIEW DRAFT BILL OF COSTS IN CONNECTION WITH MOTION FOR CONTEMPT AGAINST A. PROSSER.	0.3	\$163.50
05/02/13	ISRAEL	.13	REVISE LETTER TO BUYERS OF PALM BEACH HOME RE ANTIQUE TABLE.	0.5	\$272.50
05/02/13	STASSEN	.13	REVIEW OUTSTANDING APPELLATE ISSUES	0.9	\$477.00
05/02/13	STASSEN	.13	STRATEGIZE SHOYS ESTATE SALE ISSUES INCLUDING ISSUES WITH ANNA'S HOPE	2.8	\$1,484.00
05/03/13	CHEW	.13	CONFER WITH S. ISRAEL RE: AMJ MOTION (.4); CONFER WITH S. ISRAEL RE: PERSONALTY (.2).	0.6	\$186.00
05/03/13	ISRAEL	.13	REVIEW AND REVISE MOTION RE CONTEMPT FOR RING SALE.	0.4	\$218.00
05/06/13	ISRAEL	.13	E-MAIL TO OWNERS TO PALM BEACH RE ISSUE OF WHETHER ANTIQUE WAS LEFT IN HOUSE.	0.2	\$109.00
05/06/13	STASSEN	.13	REVIEW PROSSER FILED RESPONSE TO MOTION	0.5	\$265.00
05/07/13	CHEW	.13	CALL WITH TEAM RE: CURRENT CASE MATTERS.	1.5	\$465.00
05/07/13	ISRAEL	.13	T.C. WITH V. CURFMAN RE INSPECTION OF STORAGE LOCKER IN W. PALM BEACH.	0.2	\$109.00
05/07/13	ISRAEL	.13	CONFERENCE CALL WITH J. CARROLL AND TEAM RE	1.6	\$872.00

Date	Attorney	Task	Description	Hours	Amount
			ISSUES RELATING TO SHOYS ESTATE.		
05/08/13	CHEW	.13	CALL WITH E. ZAVALKOFF AND W. STASSEN RE: MOTION AND REPORT (.5).	0.5	\$155.00
05/08/13	ISRAEL	.13	CONFERENCE CALL WITH T. LICAMARA, V. CURFMAN AND S. CROOKS RE INSPECTION OF STORAGE UNITS IN WEST PALM BEACH.	0.7	\$381.50
05/08/13	STASSEN	.13	REVIEW OUTSTANDING ISSUES REGARDING SHOYS ESTATE AND MATTERS HANDLED BY ERIN	3.5	\$1,855.00
05/09/13	CHEW	.13	CONFER WITH TEAM RE: CASE MATTERS (.8); REVIEW PRELIMINARY AGENDA DRAFT AND CONFER WITH J. LITOS RE: SAME (.8); REVIEW THIRD CIRCUIT APPEAL DOCKET AND COMMENCE DRAFT OF MOTION TO CHANGE CAPTION (.7); CALENDAR VARIOUS UPCOMING FILING DEADLINES (.3).	2.6	\$806.00
05/09/13	ISRAEL	.13	REVIEW E-MAIL FROM N. ABOOD RE INSPECTION OF STORAGE UNITS AND PREPARE RESPONSE.	0.6	\$327.00
05/10/13	CHEW	.13	CONFER WITH W. STASSEN RE: CASE MATTERS (.5); MEETING WITH E. ZAVALKOFF RE: VARIOUS TASKS (1.2); REVIEW PRELIMINARY AGENDA AND CONFER WITH J. LITOS RE: SAME (.5); DRAFT REPORT OF SALE AND SEND TO W. STASSEN FOR REVIEW (.7); PREPARE DRAFT OF RETENTION APPLICATION (.8); CONFER WITH PARTIES RE: PRELIMINARY AGENDA (.2).	3.9	\$1,209.00
05/10/13	ISRAEL	.13	E-MAIL TO S. CROOKS AND V. CURFMAN RE ACCESS CODE FOR STORAGE FACILITY.	0.2	\$109.00
05/10/13	ISRAEL	.13	E-MAIL TO L. GOLDMAN RE: RESOLUTION OF CONTEMPT ISSUE RELATING TO THE RING.	0.3	\$163.50
05/10/13	ISRAEL	.13	REVIEW E-MAIL FROM N. ABOOD RE SETTLEMENT AND PREPARE RESPONSE.	0.3	\$163.50
05/10/13	ISRAEL	.13	REVIEW E-MAIL FROM CLIENT AND RESPOND RE INSPECTION OF STORAGE UNITS.	0.2	\$109.00

Date	Attorney	Task	Description	Hours	Amount
05/10/13	STASSEN	.13	STRATEGIZE REGARDING SHOYS ESTATE AND ANNA'S HOPE ISSUES	0.8	\$424.00
05/11/13	CHEW	.13	COMPLETE FIRST DRAFT OF MOTION FOR COMPLIANCE WITH BANKRUPTCY COURT ORDER.	3.2	\$992.00
05/13/13	CHEW	.13	DRAFT PROPOSED ORDER AND EXPEDITE PAPERS FOR CONTEMPT MOTION; CONDUCT FINAL REVIEW OF CONNTEMPT MOTION AND FILE SAME (2.0); CALLS WITH TEAM RE: REPORT (.7); CONDUCT FINAL REVIEW OF WINE REPORT AND FILE SAME (.7); CONFER WITH J. LITOS RE: CERTIFICATES OF SERVICE AND SERVICE OF FILED ITEMS (.3); REVIEW DRAFT PRELIMINARY AGENDA AND CONFER WITH J. LITOS RE: SAME (.8); MEETING WITH Y. GERON RE: CASE MATTERS (.4); COMPLETE DRAFT OF MOTION AND SEND TO W. STASSEN FOR REVIEW (2.5); CONFER WITH R. PETEREIT RE: MOTION TO CORRECT CAPTION, COMPLETE DRAFT OF MOTION TO CORRECT CAPTION AND SEND TO S. ISRAEL RE: SAME (1.7); CONFER WITH J. DISTANISLAO AND S. ISRAEL RE: THIRD CIRCUIT APPEAL (.3).	9.4	\$2,914.00
05/13/13	ISRAEL	.13	T.C. WITH Y. GERON RE STATUS OF SETTLEMENT NEGOTIATIONS WITH	0.3	\$163.50
05/13/13	ISRAEL	.13	REVIEW AND REVISE MOTION TO COERCE COMPLIANCE WITH CONTEMPT ORDER.	2.6	\$1,417.00
05/13/13	STASSEN	.13	REVIEW ISSUES RELATED TO SHOYS ESTATE	0.7	\$371.00
05/14/13	CHEW	.13	MEETING WITH E. ZAVALKOFF RE: CASE MATTERS (1.0); CONFER WITH W. STASSEN RE: CASE MATTERS (.5); CALL WITH CLIENT RE: SHOYS (.2); CONFER WITH ASK RE: ADVERSARY PROCEEDINGS (.3); PREPARE MOTION TO REVISE CAPTION AND OTHER THIRD CIRCUIT DOCUMENTS FOR FILING AND CONFER WITH PARALEGAL RE: FILING OF SAME (1.5); INCORPORATE	6.2	\$1,922.00

Date	Attorney	Task	Description	Hours	Amount
			REVISIONS OF W. STASSEN TO MOTION TO COMPEL, CONFER WITH S. ISRAEL AND FILE SAME (1.0); REVIEW COMMENTS OF J. CARROLL TO REPORT AND CONFER WITH W. STASSEN RE: SAME, INCORPORATE REVISIONS AND SEND TO J. CARROLL (.7); DRAFT ADDITIONAL REPORT OF SALE AND SEND TO W. STASSEN FOR REVIEW (1.0).		
05/14/13	ISRAEL	.13	REVIEW AND REVISE MOTION TO COMPEL DISCOVERY IN AID OF EXECUTION IN DISTRICT COURT FT CASE.	0.8	\$436.00
05/14/13	ISRAEL	.13	REVIEW AND REVISE THIRD CIRCUIT MOTION TO REVISE CAPTION RE RULE 60(B) APPEAL.	0.8	\$436.00
05/14/13	ISRAEL	.13	REVIEW E-MAIL FROM L. SCHOENBACH RE MONTHLY SANCTIONS PAYMENT.	0.2	\$109.00
05/14/13	ISRAEL	.13	REVIEW E-MAIL FROM J. CARROLL RE STATUS OF ELECTRICAL SYSTEM AT SHOYS.	0.2	\$109.00
05/14/13	ISRAEL	.13	T.C. WITH V. CURFMAN RE RESULTS OF INSPECTION OF STORAGE UNITS.	0.4	\$218.00
05/14/13	STASSEN	.13	STRATEGIZE ISSUES RELATED TO SALE OF SHOYS ESTATE	0.8	\$424.00
05/15/13	CHEW	.13	INCORPORATE ADDITIONAL REVISIONS TO DRAFT OF REPORT AND CONFER WITH TEAM RE: SAME (1.2); PREPARE EXHIBITS FOR FILING AND FILE REPORT WITH SAME (.8); DRAFT CERTIFICATE OF SERVICE AND PROPOSED ORDER (.8); REVIEW COMMENTS OF COUNSEL RE: STIPULATION AND CIRCULATE NEW DRAFTS (.6); REVIEW TASK LIST AND STATUS REPORT CIRCULATED BY E. ZAVALKOFF TO DETERMINE PENDING TASKS (.4); MAKE REVISIONS TO SUPPLEMENTAL SALE REPORT, CONFER WITH W. STASSEN AND FILE SAME (.8).	4.6	\$1,426.00
05/15/13	ISRAEL	.13	REVIEW PROPOSED ORDER RE MOTION TO COMPEL DISCOVERY IN AID OF	0.2	\$109.00

Date	Attorney	Task	Description	Hours	Amount
			EXECUTION.		
05/15/13	ISRAEL	.13	CONFERENCE WITH E. CHEW RE SUPPLEMENTAL REPORT TO COURT RE INSPECTION OF STORAGE UNITS.	0.2	\$109.00
05/15/13	STASSEN	.13	STRATEGIZE SHOYS SALE ISSUES	0.4	\$212.00
05/16/13	CHEW	.13	MAKE REVISIONS TO STIPULATION PER COMMENTS OF COUNSEL AND RE-CIRCULATE (.5); CALL WITH CLERK RE: ORDER (.1); DRAFT PROPOSED ORDER FOR REVIEW OF S. ISRAEL AND W. STASSEN (.7); REVIEW COURT ORDER AND CONFER WITH TEAM RE: SAME (.3); CONDUCT SEARCH OF DOCUMENTS FOR ADVERSARY PROCEEDING AND CONFER WITH COUNSEL RE: SAME (.2); CONFER WITH TEAM RE: STORAGE FACILITY (.2).	2.0	\$620.00
05/16/13	ISRAEL	.13	T.C. WITH CLIENT, Y. GERON AND W. STASSEN RE POSSIBLE SETTLEMENT PROPOSALS.	0.5	\$272.50
05/17/13	CHEW	.13	DRAFT CERTIFICATION OF COUNSEL, CONFER WITH S. ISRAEL RE: SAME; AND FILE SAME (1.0); REVIEW COMMENTS OF PARTIES FOR STIPULATION (.5).	1.5	\$465.00
05/17/13	STASSEN	.13	REVIEW AND STRATEGIZE SHOYS ESTATE SALE ISSUES	1.4	\$742.00
05/20/13	CHEW	.13	CALL WITH W. STASSEN RE: CASE MATTERS (.5); CALL WITH Y. GERON AND J. CARROLL RE: CASE MATTERS (.4); MAKE REVISIONS TO STIP AND CIRCULATE FOR EXECUTION BY PARTIES (.4); DRAFT RESPONSE TO SHOW CAUSE AND CIRCULATE FOR REVIEW AND MAKE REVISIONS TO SAME PER Y. GERON COMMENTS (.9); CONFER WITH COUNSEL RE: EXTENSION OF TIME FOR MEDIATION (.2).	2.4	\$744.00
05/21/13	CHEW	.13	MAKE FINAL REVISIONS TO RESPONSE TO SHOW CAUSE AND FILE SAME (.4); CONFER WITH TEAM RE: SERVICE OF SAME (.2); CONDUCT FINAL REVIEW OF AGENDA AND CONFER WITH J. LITOS RE: SAME (.3); CALL WITH CLERK	3.6	\$1,116.00

Date	Attorney	Task	Description	Hours	Amount
			RE: PROPOSED ORDER, CONDUCT FINAL REVIEW OF AND FILE SAME (.6); CONFER WITH PARTIES RE: STIPULATION (.2); CONFER WITH ASK AND S. ISRAEL RE: ASK (.2); CONFER WITH S. ISRAEL RE: CONTEMPT MOTION (.3); CONFER WITH W. STASSEN RE: OBJECTION TO MOTION (.2); DRAFT OBJECTION, CONFER WITH W. STASSEN RE: REVISIONS AND FILE SAME (1.2).		
05/22/13	CHEW	.13	REVIEW AGENDA, DRAFT SUMMARY OF OMNIBUS HEARING MATTERS FOR REVIEW BY Y. GERON IN PREPARATION FOR HEARING (.8); MEETING WITH Y. GERON RE: OMNIBUS HEARING AND OTHER CASE MATTERS (.6); REVIEW NOTICE OF FILING OF PROPOSED ORDER; DRAFT CERTIFICATE OF SERVICE AND FILE SAME (.5); CONDUCT RESEARCH RE: MOTION AND RE: CONTEMPT PER REQUEST OF Y. GERON (1.5); CONFER WITH PARTIES RE: STIPULATION; CONDUCT FINAL REVIEW OF EXECUTED STIPULATION AND FILE SAME (.7); CALL WITH CLERK RE: PROPOSED ORDER (.1); CONDUCT RESEARCH FOR, REVIEW STATUS OF VARIOUS CASE MATTERS AND DRAFT RESPONSE EMAIL TO CLIENT (2.4); CONFER WITH P. HART RE: Y. GERON PREPARATION FOR OMNIBUS HEARING (.2).	6.8	\$2,108.00
05/23/13	CHEW	.13	CONFER WITH ASK RE: ADVERSARY PROCEEDINGS (3.); CALL WITH CLERK RE: AGENDA AND CASE MATTERS (.2); DRAFT CERTIFICATE OF NO OBJECTION AND FILE SAME (.7); CALENDAR DATES RELATING TO STATUS CONFERENCE (.2); CONFER WITH D. FIORE AND J. LITOS RE: SERVICE OF VARIOUS ORDERS (.3); GATHER VARIOUS PLEADINGS FOR Y. GERON IN PREPARATION FOR OMNIBUS HEARING (.4).	2.1	\$651.00
05/24/13	CHEW	.13	REVIEW AND CIRCULATE ORDER: STIPULATION (.2);	2.5	\$775.00

Date	Attorney	Task	Description	Hours	Amount
			REVIEW AMENDED AGENDA AND CONFER WITH J. LITOS RE: SAME (.3); REVIEW OBJECTION TO MOTION TO COERCE COMPLIANCE, CONFER WITH Y. GERON RE: REPLY TO SAME AND COMPLETE FIRST DRAFT OF SAME (1.8); REVIEW AND CIRCULATE ORDER RE: WINE CONTEMPT MOTION (.2).		
05/28/13	ISRAEL	.13	REVIEW ECF NOTIFICATION FROM COURT AND E-MAIL TO R. PETEREIT RE SAME.	0.3	\$163.50
05/28/13	STASSEN	.13	REVIEW SHOYS ESTATE SALE ISSUES	0.2	\$106.00
05/29/13	CHEW	.13	CALL WITH J. CARROLL RE: CASE MATTERS (1.0); CONFER WITH PARTIES RE: TURNOVER OF PERSONAL PROPERTY (1.0); REVIEW UPDATED ACCOUNTING, DRAFT NOTICE AND FILE SAME (1.2); CALL WITH B. PETEREIT RE: CASE MATTERS (.2); CONFER WITH J. LITOS RE: CASE MATTERS AND SALE NOTICE (.8); REVIEW ORDERS AND CASE DEADLINES AND CALENDAR SAME (.5); CALL WITH AUCTIONEER RE: PROPERTY (.3); CONFER WITH Y. GERON RE: HEARING ON MOTION FOR COMPLIANCE (.2); WORK ON DRAFT OF EXPANDED RETENTION APPLICATION (.3).	5.5	\$1,705.00
05/29/13	ISRAEL	.13	REVIEW E-MAIL RE THIRD CIRCUIT NOTIFICATION RE ENTRY OF APPEARANCES.	0.2	\$109.00
05/30/13	CHEW	.13	ATTEND TELEPHONIC HEARING ON MOTION TO COERCE COMPLIANCE (.7); DRAFT PROPOSED ORDER ON MOTION TO COERCE COMPLIANCE AND SEND TO Y. GERON FOR REVIEW (1.0); INCORPORATE COMMENTS OF Y. GERON AND S. ISRAEL, CONDUCT FINAL REVIEW, REVIEW COMMENTS OF ADVERSARY, AND SEND FINAL DRAFT TO JUDGE (.8); CONFER WITH CHAPTER 7 TRUSTEE PROFESSIONALS RE: PERSONALTY TURNOVER (.5); MAKE REVISIONS TO SALE NOTICE, CONFER WITH CLIENT RE: SAME AND CONDUCT FINAL REVIEW PRIOR TO FILING (.5).	3.5	\$1,085.00

Date	Attorney	Task	Description	Hours	Amount
05/30/13	ISRAEL	.13	REVIEW DRAFT PROPOSED ORDER RE SANCTIONS PAYMENTS.	0.4	\$218.00
05/30/13	ISRAEL	.13	REVIEW PROSSERS' PROPOSED SANCTIONS PAYMENT PLAN.	0.4	\$218.00
05/30/13	ISRAEL	.13	REVIEW DRAFT PROPOSED ORDER BY N. ABOOD RE SANCTIONS PAYMENT PLAN.	0.2	\$109.00
05/31/13	CHEW	.13	CONFER WITH PARTIES RE: PERSONALTY TURNOVER (.5); CONFER WITH CLERK RE: ORDER AND REVIEW SAME (.4).	0.9	\$279.00
06/03/13	CHEW	.13	REVIEW OPPOSITION TO MOTION TO COMPEL AND CONFER WITH W. STASSEN RE: SAME (.5); CONFER WITH PARTIES RE: TURNOVER OF PERSONALTY (.5); REVIEW VARIOUS HARD COPY FILES RE: SHOYS (.4); COMMENCE DRAFT OF SALE MOTION (.7).	2.1	\$693.00
06/04/13	CHEW	.13	REVIEW ACCOUNTANT'S INVENTORY OF PERSONALTY AND CONFER WITH TEAM RE: SAME (.4); REVIEW AGENDA AND CONFER WITH J. LITOS RE: SAME (.4).	0.8	\$264.00
06/04/13	ISRAEL	.13	REVIEW MOTION FILED BY D. PROSSER FOR EXTENSION FOR THIRD CIRCUIT BRIEF.	0.2	\$114.00
06/05/13	CHEW	.13	CONFER WITH J. LITOS RE: AGENDA AND REVIEW SAME (.5); CONFER WITH J. CARROLL RE: VARIOUS CASE MATTERS (.8); CALL WITH J. HOLCOMBE RE: SHOYS (.4); CALL WITH W. STASSEN RE: SHOYS (.3); CONFER WITH Y. GERON RE: CASE MATTERS (.3); CONFER WITH B. PATTIE RE: AMJ MEDIATION (.2); DRAFT CERTIFICATION OF COUNSEL RE: PERSONALTY INVENTORY FOR REVIEW BY Y. GERON (.6).	3.1	\$1,023.00
06/05/13	ISRAEL	.13	REVIEW DRAFT AGENDA FOR UPCOMING OMNIBUS HEARING.	0.2	\$114.00
06/05/13	ISRAEL	.13	REVIEW NOTICES OF APPEAL FILED BY PROSSERS TO ORDER COERCING COMPLIANCE AND ORDER ASSESSING CONTEMPT DAMAGES RELATING TO WINE DESTRUCTION.	0.3	\$171.00

Date	Attorney	Task	Description	Hours	Amount
06/07/13	CHEW	.13	CONFER WITH W. STASSEN AND J. LITOS RE: CERTIFICATION OF COUNSEL RE: INVENTORY (.5); CALL WITH J. CARROLL RE: CERTIFICATION OF COUNSEL (.4); FINALIZE CERTIFICATION OF COUNSEL AND FILE SAME (.5); CONFER WITH J. LITOS RE: AGENDA AND REVIEW DRAFT OF SAME (.5); CONFER WITH Y. GERON RE: OMNIBUS HEARING (.2).	2.1	\$693.00
06/07/13	ISRAEL	.13	CONFERENCE WITH B. STASSEN RE: REPLY TO D. PROSSER'S RESPONSE TO MOTION TO COMPEL.	0.3	\$171.00
06/07/13	ISRAEL	.13	T.C. WITH DISTRICT COURT RE: FILING OF REPLY BRIEF IN RESPONSE TO D. PROSSER'S OPPOSITION TO MOTION TO COMPEL.	0.2	\$114.00
06/10/13	CHEW	.13	CALL WITH CHAMBERS OF M. WALRATH RE: OMNIBUS HEARING (.2); CONFER WITH J. LITOS RE: AGENDA FOR OMNIBUS HEARING (.3); REVIEW UPDATED AGENDA FOR OMNIBUS HEARING (.3); GATHER MATERIALS FOR Y. GERON IN PREPARATION FOR OMNIBUS HEARING (.3); CONFER WITH J. LITOS RE: SERVICE OF ORDER (.2); CALL WITH J. HOLCOMB RE: OMNIBUS HEARING (.2).	1.5	\$495.00
06/11/13	CHEW	.13	ATTEND OMNIBUS HEARING (1.8); ATTEND SUPPLEMENTAL HEARING FOR MOTION FOR CONTEMPT (.5); DRAFT CERTIFICATION OF COUNSEL PER COURT ORDER (.6); COMMENCE DRAFT OF PROPOSED ORDER (.3); CALL WITH W. STASSEN RE: MOTION FOR CONTEMPT (.3); GATHER RELEVANT DOCUMENTS FOR MOTION FOR CONTEMPT HEARING AND CONFER WITH Y. GERON RE: SAME (.5); GATHER DOCUMENTS AND SEND TO W. STASSEN IN PREPARATION FOR STATUS CONFERENCES (.2).	4.2	\$1,386.00
06/12/13	CHEW	.13	COMPLETE DRAFT OF PROPOSED ORDER AND SEND TO Y. GERON FOR REVIEW (1.0); CONDUCT FINAL REVIEW	1.3	\$429.00

Date	Attorney	Task	Description	Hours	Amount
			WITH COMMENTS OF Y. GERON AND CIRCULATE TO PARTIES (.3)		
06/13/13	CHEW	.13	CONDUCT FINAL REVIEW OF CERTIFICATION OF COUNSEL AND PROPOSED ORDER AND FILE SAME (.6).	0.6	\$198.00
06/14/13	CHEW	.13	COMPLETE DRAFT OF REPLY IN FURTHER SUPPORT OF MOTION TO COMPEL AND SEND TO TEAM FOR REVIEW (3.2); DRAFT SUMMARY TO TEAM RE: AMJ MEDIATION AND CASE STATUS (.3); CONFER WITH J. LITOS RE: NOTICES OF APPEARANCE (.2).	3.7	\$1,221.00
06/17/13	CHEW	.13	CONFER WITH S. ISRAEL RE: REPLY BRIEF (.3); REVIEW CASE LAW FOR REPLY DRAFT (.4); CONDUCT FINAL REVIEW OF REPLY BRIEF AND FILE SAME (5.).	1.2	\$396.00
06/17/13	ISRAEL	.13	T.C. WITH E. CHEW RE REPLY TO D. PROSSER'S RESPONSE TO MOTION TO COMPEL.	2.8	\$1,596.00
06/17/13	STASSEN	.13	REVIEW AND REVISE REPLY TO MOTION TO COMPEL	1.1	\$610.50
06/18/13	CHEW	.13	DRAFT MEDIATION STATEMENT (.6); CONFER WITH COUNSEL RE: MEDIATION (.5); CALL WITH J. CARROLL (.3).	1.4	\$462.00
06/20/13	CHEW	.13	CALL WITH J. CARROLL RE: VARIOUS CASE MATTERS (.9); CALL WITH W. STASSEN RE: VARIOUS CASE MATTERS (.6).	1.5	\$495.00
06/20/13	ISRAEL	.13	REVIEW ORDER FROM DISTRICT COURT GRANTING MOTION FOR DISCOVERY IN AID OF EXECUTION.	0.3	\$171.00
06/20/13	ISRAEL	.13	REVIEW ORDER ENTERED AGAINST A. PROSSER.	0.2	\$114.00
06/20/13	ISRAEL	.13	REVIEW E-MAIL FROM CLIENT RE MONTHLY SANCTIONS PAYMENTS.	0.2	\$114.00
06/21/13	CHEW	.13	CALL WITH Y. GERON RE: CASE MATTERS (.4); CONFER WITH B. PATTIE RE: AMJ MEDIATION STATEMENT (.2).	0.6	\$198.00
06/24/13	CHEW	.13	CONDUCT INITIAL REVIEW OF BRIEF IN SUPPORT OF CHAPTER 11 APPEAL AND CONFER WITH W. STASSEN RE: SAME (.8); CONFER WITH J.	1.0	\$330.00

Date	Attorney	Task	Description	Hours	Amount
			LITOS RE: AGENDA FOR JULY 11 OMNIBUS HEARING (.2).		
06/24/13	STASSEN	.13	REVIEW AND ANALYZE THIRD CIRCUIT BRIEF FILED BY PROSSERS	2.6	\$1,443.00
06/25/13	CHEW	.13	CONFER WITH J. LITOS RE: PRELIMINARY AGENDA DRAFT AND REVIEW SAME (.5); DRAFT LETTER TO J. BROWN AND SEND TO Y. GERON FOR REVIEW (.7); CALL TO DEUTSCHE BANK ATTORNEY (.1); MAKE REVISIONS TO J. BROWN LETTER PER COMMENTS OF Y. GERON AND FINALIZE SAME FOR SERVICE (.2).	1.5	\$495.00
06/25/13	ISRAEL	.13	REVIEW TEXT ORDER FROM THIRD CIRCUIT STAYING BRIEFING SCHEDULE AND E-MAIL TO W. STASSEN RE SAME.	0.3	\$171.00
06/25/13	ISRAEL	.13	REVIEW AND REVISE RESPONSE IN OPPOSITION TO PROSSER'S MOTION FOR LEAVE TO EXCEED PAGE LIMITATION AND CROSS MOTION TO DISMISS FOR LACK OF JURISDICTION.	2.9	\$1,653.00
06/25/13	ISRAEL	.13	REVIEW REVISED DRAFT RETENTION MOTION RE HOOLE AND FORWARD SAME.	0.4	\$228.00
06/25/13	ISRAEL	.13	CONFERENCE WITH M. DOLIN RE RESULT OF RESEARCH RE MOOTNESS ISSUE FOR THIRD CIRCUIT MOTION.	0.3	\$171.00
06/26/13	CHEW	.13	CONFER WITH B. PATTIE AND J. CARROLL RE: AMJ MEDIATION (.2); START DRAFT OF MOTION TO COERCE COMPLIANCE (.4).	0.6	\$198.00
06/26/13	ISRAEL	.13	REVISE AND FINALIZE RESPONSE TO PROSSER'S MOTION FOR LEAVE TO EXCEED PAGE LIMITATION AND CROSS MOTION TO DISMISS APPEAL FOR LACK OF JURISDICTION.	2.5	\$1,425.00
06/26/13	ISRAEL	.13	E-MAIL FROM L. SCHOENBACH RE WIRES TO TRUSTEE RE PAYMENT OF MONTHLY SANCTIONS. FORWARD TO CLIENT.	0.2	\$114.00
06/27/13	ISRAEL	.13	T.C. WITH J. DISTANISLAO RE FILING OF MOTION IN THIRD CIRCUIT.	0.2	\$114.00

Date	Attorney	Task	Description	Hours	Amount
04/01/13	SANTUCCI	.14	EMAILS RE QUARTERLY FEE APPS (.3).	0.3	\$109.50
04/03/13	SANTUCCI	.14	EMAILS RE FEE APP (.1); BEGIN DRAFT OF EXHIBITS TO FOX QUARTERLY FEE APP (1.3).	1.4	\$511.00
04/04/13	SANTUCCI	.14	COMPLETE INITIAL DRAFT OF FOX QUARTERLY FEE APP & EXHIBITS (3.6); EMAIL J. LITOS RE SAME (.1).	3.7	\$1,350.50
04/09/13	SANTUCCI	.14	FOLLOW-UP EMAIL RE QUARTERLY FEE APPS (.1).	0.1	\$36.50
04/14/13	SANTUCCI	.14	PREPARE CARROLL QUARTERLY FEE APPLICATION AND EXHIBITS (1.5); EMAILS RE SAME (.1).	1.6	\$584.00
04/15/13	SANTUCCI	.14	EMAILS RE QUARTERLY FEE APPS (.2).	0.2	\$73.00
06/19/13	SANTUCCI	.14	BEGIN DRAFTS OF QUARTERLY FEE APPLICATIONS (1.2).	1.2	\$462.00
TOTAL:				436.3	\$192,012.00

<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Total</u>
.01	General Administrative Matters	15.9	\$3,584.00
.02	Docket Review and Control	0.7	\$192.50
.09	Asset Sales	1.1	\$389.00
.10	Miscellaneous Motions	199.4	\$97,873.00
.13	Adversary Proceedings	210.7	\$86,847.00
.14	Billing Procedures, Fee Applications	8.5	\$3,126.50

ATTORNEY TIME SUMMARY:

Attorney	Title	Hours	Rate	Total
A.S. RUBIN	PARTNER	0.1	\$495.00	\$49.50
L J. CORNELL	PARTNER	0.2	\$455.00	\$91.00
L J. CORNELL	PARTNER	0.2	\$435.00	\$87.00
S. H. ISRAEL	PARTNER	11.5	\$570.00	\$6,555.00
S. H. ISRAEL	PARTNER	34.9	\$545.00	\$19,020.50
W. H. STASSEN	PARTNER	3.7	\$555.00	\$2,053.50
W. H. STASSEN	PARTNER	40.6	\$530.00	\$21,518.00
Y. GERON	PARTNER	13.4	\$650.00	\$8,710.00
Y. GERON	PARTNER	68.7	\$620.00	\$42,594.00
H.L. RIES	PARTNER	2.2	\$355.00	\$781.00
N. N. SANTUCCI	COUNSEL	1.2	\$385.00	\$462.00
N. N. SANTUCCI	COUNSEL	7.3	\$365.00	\$2,664.50
E. ZAVALKOFF-BABEJ	ASSOCIATE	113.1	\$400.00	\$45,240.00
E.A. HALLAK	ASSOCIATE	0.3	\$315.00	\$94.50
EA CHEW	ASSOCIATE	27.2	\$330.00	\$8,976.00
EA CHEW	ASSOCIATE	93.0	\$310.00	\$28,830.00
L. CHAYKIN	ASSOCIATE	5.9	\$250.00	\$1,475.00
H. E. WRENN	PARALEGAL	0.6	\$245.00	\$147.00
H. E. WRENN	PARALEGAL	0.9	\$230.00	\$207.00
J. DISTANISLAO	PARALEGAL	1.7	\$275.00	\$467.50
R. I. SOLOMON	PARALEGAL	2.4	\$285.00	\$684.00
R. J. PAGAN	PARALEGAL	0.5	\$210.00	\$105.00
V. CURFMAN	PARALEGAL	6.6	\$180.00	\$1,188.00
K. CALLAGHAN	RESEARCH ASSIST	<u>0.1</u>	\$120.00	<u>\$12.00</u>
		436.3		\$192,012.00

TOTAL PROFESSIONAL SERVICES \$192,012.00

COSTS ADVANCED AND EXPENSES INCURRED:

04/01/13	MESSENGER SERVICE/FEDERAL EXPRESS 82 Invoice No: 116713285 Paid to: Fedex per 1398 Ship To: HONORABLE JUDITH K FITZGERALD Ship Dt: 03/22/13 Airbill: 799349921625	\$23.31
04/01/13	TELEPHONE CHARGES 85 Number: (302)252-4338 Time: 12:03 Duration: 3.700	\$2.78
04/02/13	WESTLAW, RESEARCH 101 205	\$32.95
04/02/13	PACER 102	\$0.30
04/02/13	SECRETARIAL OVERTIME 86	\$15.00

04/03/13	WESTLAW, RESEARCH 101 205	\$61.31
04/03/13	PACER 102	\$8.60
04/04/13	WESTLAW, RESEARCH 101 205	\$156.52
04/04/13	PACER 102	\$1.00
04/04/13	TELEPHONE CHARGES - - PAY TO: AMERICAN 30 TELECONFERENCING SERVICES, LTD., D/B/A SOUNDPATH	\$7.64
04/04/13	TELEPHONE CHARGES - - PAY TO: AMERICAN 30 TELECONFERENCING SERVICES, LTD., D/B/A SOUNDPATH	\$3.80
04/04/13	TELEPHONE CHARGES - - PAY TO: AMERICAN 30 TELECONFERENCING SERVICES, LTD., D/B/A SOUNDPATH	\$4.67
04/04/13	TELEPHONE CHARGES 85 Number: (215)880-2088 Time: 16:46 Duration: 17.200	\$11.81
04/05/13	WESTLAW, RESEARCH 101 205	\$59.02
04/08/13	PACER 102	\$27.10
04/09/13	PACER 102	\$46.10
04/09/13	PACER 102	\$1.80
04/09/13	TRAVEL EXPENSE - - PAY TO: XYZ TWO WAY RADIO 80 SERVICE, INC. CAR SERVICE/ Y. GERON	\$54.88
04/09/13	TRAVEL EXPENSE - - PAY TO: XYZ TWO WAY RADIO 80 SERVICE, INC. CAR SERVICE/ Y. GERON	\$54.88
04/09/13	PHOTOCOPYING 84 Time: 16:31 Duration: 0.000	\$0.20
04/09/13	PHOTOCOPYING 84 Time: 16:32 Duration: 0.200	\$0.20
04/09/13	TELEPHONE CHARGES 85 Number: (651)289-3846 Time: 11:23 Duration: 10.800	\$7.64
04/09/13	TELEPHONE CHARGES 85 Number: (402)408-6000 Time: 12:57 Duration: 1.700	\$1.39
04/09/13	TELEPHONE CHARGES 85 Number: (419)724-3700 Time: 13:00 Duration: 1.100	\$0.70
04/09/13	POSTAGE CHARGES 87 Time: 11:24 Duration: 0.000	\$11.50
04/09/13	POSTAGE CHARGES 87 Time: 11:25 Duration: 0.000	\$11.00
04/09/13	POSTAGE CHARGES 87 Time: 11:28 Duration: 0.000	\$1.38
04/11/13	WESTLAW, RESEARCH 101 205	\$46.20
04/12/13	WESTLAW, RESEARCH 101 205	\$12.51
04/12/13	WESTLAW, RESEARCH 101 205	\$6.17
04/12/13	MESSENGER SERVICE/FEDERAL EXPRESS 82 Invoice No: 223842428 Paid to: Fedex per 1397 Ship To: Honorable Judith K Fitzgerald Ship Dt: 04/09/13 Airbill: 799483814960	\$64.59

04/15/13	POSTAGE CHARGES 87 Time: 10:01 Duration: 0.000	\$20.70
04/15/13	POSTAGE CHARGES 87 Time: 10:02 Duration: 0.000	\$19.80
04/16/13	PACER 102	\$25.40
04/16/13	PACER 102	\$0.20
04/16/13	PHOTOCOPYING 84 Time: 16:12 Duration: 0.000	\$0.60
04/17/13	PACER 102	\$0.40
04/17/13	PACER 102	\$0.20
04/17/13	TELEPHONE CHARGES 85 Number: (419)724-3700 Time: 17:11 Duration: 24.600	\$17.37
04/18/13	TELEPHONE CHARGES 85 Number: (419)724-3700 Time: 17:48 Duration: 6.100	\$4.17
04/19/13	PACER 102	\$16.10
04/19/13	TELEPHONE CHARGES - - PAY TO: AMERICAN 30 TELECONFERENCING SERVICES, LTD., D/B/A SOUNDPATH	\$2.00
04/19/13	TELEPHONE CHARGES - - PAY TO: AMERICAN 30 TELECONFERENCING SERVICES, LTD., D/B/A SOUNDPATH	\$1.55
04/19/13	TELEPHONE CHARGES - - PAY TO: AMERICAN 30 TELECONFERENCING SERVICES, LTD., D/B/A SOUNDPATH	\$3.27
04/19/13	MESSENGER SERVICE/FEDERAL EXPRESS 82 Invoice No: 224618825 Paid to: Fedex per 1397 Ship To: Honorable Judith K Fitzgerald Ship Dt: 04/16/13 Airbill: 799540454080	\$30.06
04/19/13	PHOTOCOPYING 84 Time: 16:00 Duration: 0.000	\$0.80
04/22/13	PACER 102	\$1.50
04/22/13	PACER 102	\$0.50
04/22/13	PUBLICATION/RESEARCH - - PAY TO: JENKINS LAW 72 LIBRARY DBA JENKINS DOCUMENT DELIVERY SERVICE	\$20.00
04/22/13	PUBLICATION/RESEARCH - - PAY TO: NEW YORK LAW 72 INSTITUTE INC.	\$16.00
04/22/13	TELEPHONE CHARGES 85 Number: (617)899-9007 Time: 15:28 Duration: 15.600	\$11.12
04/22/13	TELEPHONE CHARGES 85 Number: (419)490-8068 Time: 15:46 Duration: 17.500	\$12.51
04/23/13	TELEPHONE CHARGES 85 Number: (419)490-8068 Time: 08:32 Duration: 13.800	\$9.73
04/24/13	PHOTOCOPYING 84 Time: 13:15 Duration: 0.400	\$0.80
04/24/13	TELEPHONE CHARGES 85 Number: (419)490-8068 Time: 18:40 Duration: 19.800	\$13.90
04/24/13	POSTAGE CHARGES 87 Time: 16:15 Duration: 0.000	\$11.96

04/24/13	POSTAGE CHARGES 87 Time: 16:16 Duration: 0.000	\$12.10
04/25/13	TELEPHONE CHARGES 85 Number: (617)899-9007 Time: 15:03 Duration: 1.200	\$0.70
04/26/13	COURT REPORT FEES - - PAY TO: J&J COURT 465 TRANSCRIBERS, INC.	\$144.90
04/26/13	MESSENGER SERVICE/FEDERAL EXPRESS 82 Invoice No: 225377666 Paid to: Fedex per 2583 Ship To: Honorable Judith K Fitzgerald Ship Dt: 04/19/13 Airbill: 799571187290	\$26.93
04/26/13	TELEPHONE CHARGES 85 Number: (419)490-8068 Time: 11:59 Duration: 4.000	\$2.78
04/29/13	COURT FILINGS - - PAY TO: AMERICAN EXPRESS 20	\$37.00
04/29/13	COURT FILINGS - - PAY TO: AMERICAN EXPRESS 20	\$37.00
04/29/13	COURT FILINGS - - PAY TO: AMERICAN EXPRESS 20	\$37.00
04/29/13	POSTAGE CHARGES 87 Time: 13:15 Duration: 0.000	\$11.96
04/30/13	PACER 102	\$0.40
05/01/13	PACER 102	\$1.10
05/02/13	TELEPHONE CHARGES 85 Number: (305)377-0651 Time: 16:03 Duration: 2.700	\$2.08
05/03/13	TELEPHONE CHARGES 85 Number: (617)899-9007 Time: 10:30 Duration: 6.000	\$4.17
05/03/13	TELEPHONE CHARGES 85 Number: (419)724-3700 Time: 11:12 Duration: 15.600	\$11.12
05/07/13	TELEPHONE CHARGES 85 Number: (617)899-9007 Time: 15:46 Duration: 19.200	\$13.90
05/09/13	PACER 102	\$2.80
05/09/13	PACER 102	\$7.70
05/09/13	PACER 102	\$0.30
05/09/13	TELEPHONE CHARGES 85 Number: (419)490-8068 Time: 13:26 Duration: 5.000	\$3.47
05/09/13	TELEPHONE CHARGES 85 Number: (302)252-4338 Time: 14:04 Duration: 3.200	\$2.78
05/09/13	TELEPHONE CHARGES 85 Number: (419)490-8068 Time: 17:20 Duration: 5.900	\$4.17
05/10/13	TELEPHONE CHARGES 85 Number: (412)656-3737 Time: 11:24 Duration: 1.700	\$1.67
05/13/13	PACER 102	\$56.80
05/13/13	PACER 102	\$5.90
05/14/13	PACER 102	\$20.60
05/14/13	PACER 102	\$0.20

05/15/13	PACER 102	\$2.60
05/16/13	PACER 102	\$15.00
05/16/13	PACER 102	\$3.00
05/16/13	TELEPHONE CHARGES 85 Number: (617)899-9007 Time: 17:45 Duration: 6.400	\$4.86
05/17/13	MESSENGER SERVICE/FEDERAL EXPRESS 82 Invoice No: 227598994 Paid to: Fedex per 2583 Ship To: Honorable Judith K Fitzgerald Ship Dt: 05/14/13 Airbill: 799761772747	\$52.88
05/21/13	PACER 102	\$24.60
05/21/13	TELEPHONE CHARGES - - PAY TO: AMERICAN 30 TELECONFERENCING SERVICES, LTD., D/B/A SOUNDPATH	\$2.25
05/22/13	WESTLAW, RESEARCH 101 205	\$16.15
05/22/13	PACER 102	\$6.40
05/22/13	TELEPHONE CHARGES 85 Number: (412)644-3541 Time: 09:38 Duration: 4.500	\$3.47
05/23/13	PACER 102	\$2.00
05/23/13	TELEPHONE CHARGES 85 Number: (617)899-9007 Time: 13:28 Duration: 15.100	\$10.42
05/24/13	MESSENGER SERVICE/FEDERAL EXPRESS 82 Invoice No: 228367142 Paid to: Fedex per 1397 Ship To: Honorable Judith K Fitzgerald Ship Dt: 05/21/13 Airbill: 799817753770	\$23.09
05/24/13	PHOTOCOPYING 84 Time: 14:30 Duration: 0.300	\$3.40
05/24/13	PHOTOCOPYING 84 Time: 16:26 Duration: 0.400	\$1.20
05/28/13	PACER 102	\$10.40
05/28/13	PACER 102	\$0.90
05/29/13	COURT FILINGS - - PAY TO: AMERICAN EXPRESS 20	\$51.00
05/29/13	COURT FILINGS - - PAY TO: AMERICAN EXPRESS 20	\$51.00
05/29/13	COURT FILINGS - - PAY TO: AMERICAN EXPRESS 20	\$30.00
05/29/13	COURT FILINGS - - PAY TO: AMERICAN EXPRESS 20	\$79.00
05/29/13	COURT FILINGS - - PAY TO: AMERICAN EXPRESS 20	\$79.00
05/29/13	COURT FILINGS - - PAY TO: AMERICAN EXPRESS 20	\$30.00
05/30/13	TELEPHONE CHARGES 85 Number: (561)317-9438 Time: 13:50 Duration: 2.000	\$1.39
05/31/13	MESSENGER SERVICE/FEDERAL EXPRESS 82 Invoice No: 229034167 Paid to: Fedex per 1397 Ship To: Honorable Judith K Fitzgerald Ship Dt: 05/24/13 Airbill: 799848567141	\$20.83

05/31/13	PHOTOCOPYING 84 Time: 11:52 Duration: 0.200	\$14.40
06/03/13	PACER 102	\$14.30
06/03/13	TELEPHONE CHARGES 85 Number: (856)429-0325 Time: 10:08 Duration: 5.800	\$4.17
06/05/13	PACER 102	\$5.20
06/05/13	PACER 102	\$5.60
06/05/13	TELEPHONE CHARGES 85 Number: (615)778-0340 Time: 15:22 Duration: 1.500	\$1.39
06/05/13	TELEPHONE CHARGES 85 Number: (615)778-0340 Time: 13:26 Duration: 3.500	\$2.78
06/07/13	PACER 102	\$27.20
06/10/13	PACER 102	\$7.70
06/11/13	PACER 102	\$0.80
06/11/13	PHOTOCOPYING 84 Time: 14:30 Duration: 0.500	\$29.60
06/13/13	TELECOM - - PAY TO: AMERICAN TELECONFERENCING 355 SERVICES, LTD., D/B/A SOUNDPATH	\$16.10
06/14/13	PHOTOCOPYING 84 Time: 16:15 Duration: 0.300	\$8.00
06/17/13	PACER 102	\$12.50
06/17/13	PACER 102	\$1.00
06/17/13	MESSENGER SERVICE/FEDERAL EXPRESS 82 Invoice No: 119396691 Paid to: Fedex per 1501 Ship To: ATTN CHMBRS OF THE HON MARY WAL Ship Dt: 06/07/13 Airbill: 799952207956	\$37.65
06/18/13	PACER 102	\$2.40
06/18/13	TELEPHONE CHARGES 85 Number: (340)692-7717 Time: 16:00 Duration: 8.800	\$6.25
06/19/13	PACER 102	\$1.10
06/24/13	PACER 102	\$7.20
06/26/13	PACER 102	\$1.60
06/27/13	PACER 102	\$1.50
06/27/13	COURT FILINGS - - PAY TO: AMERICAN EXPRESS 20	\$86.00
06/27/13	COURT FILINGS - - PAY TO: AMERICAN EXPRESS 20	\$79.00
06/27/13	COURT FILINGS - - PAY TO: AMERICAN EXPRESS 20	\$79.00
06/27/13	TELEPHONE CHARGES 85 Number: (302)252-2929 Time: 11:21 Duration: 3.200	\$2.78
06/27/13	TELEPHONE CHARGES 85 Number: (302)252-2929 Time: 13:04 Duration: 3.700	\$2.78

COSTS SUMMARY:

WESTLAW, RESEARCH	390.83	
PACER	378.00	
COURT FILINGS	675.00	
TELEPHONE CHARGES	25.18	
DUES/ MEMBERSHIPS	16.10	
COURT REPORT FEES	144.90	
PUBLICATION/RESEARCH	36.00	
TRAVEL EXPENSE	109.76	
MESSENGER SERVICE/FEDERAL EXPRESS	279.34	
PHOTOCOPYING	59.20	
TELEPHONE CHARGES	180.25	
SECRETARIAL OVERTIME	15.00	
POSTAGE CHARGES	100.40	
	CURRENT EXPENSES	<u>\$2,409.96</u>
	TOTAL BALANCE DUE UPON RECEIPT	<u>\$194,421.96</u>



Fox Rothschild LLP
ATTORNEYS AT LAW

100 Park Avenue, Suite 1500 New York, NY 10017
Tel 212.878.7900 Fax 212.692.0940 www.foxrothschild.com

TAX I.D. NO. 23-1404723

JAMES P. CARROLL
C/O CARROLL SERVICES LLC
4 MOUNT ROYAL AVE., SUITE 420
MARLBORO, MA 01752

Invoice Number	*****
Invoice Date	07/08/13
Client Number	034604
Matter Number	00002

Re: PROSSER LAKE PLACID PROPERTY

FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/13:

TOTAL PROFESSIONAL SERVICES	\$0.00
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COSTS ADVANCED AND EXPENSES INCURRED:

04/04/13	TELEPHONE CHARGES - - PAY TO: AMERICAN 30 TELECONFERENCING SERVICES, LTD., D/B/A SOUNDPATH	\$5.28
04/15/13	WESTLAW, RESEARCH 101 205	\$3.98
04/18/13	WESTLAW, RESEARCH 101 205	\$13.17
06/03/13	PACER 102	\$2.10
06/24/13	PACER 102	\$5.80

COSTS SUMMARY:

WESTLAW, RESEARCH	17.15
PACER	7.90
TELEPHONE CHARGES	5.28

CURRENT EXPENSES	<u>\$30.33</u>
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TOTAL BALANCE DUE UPON RECEIPT	<u>\$30.33</u>
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TOTAL AMOUNT OF THIS INVOICE	\$194,452.29
------------------------------	--------------



Fox Rothschild LLP
ATTORNEYS AT LAW

100 Park Avenue, Suite 1500 New York, NY 10017
Tel 212.878.7900 Fax 212.692.0940 www.foxrothschild.com

TAX I.D. NO. 23-1404723

JAMES P. CARROLL
C/O CARROLL SERVICES LLC
4 MOUNT ROYAL AVE., SUITE 420
MARLBORO, MA 01752

Invoice Number *****
Invoice Date 07/08/13
Client Number 034604

TOTAL BALANCE DUE UPON RECEIPT \$194,452.29

REMITTANCE PAGE

PAYMENT INSTRUCTIONS

CHECK PAYMENT

Fox Rothschild LLP
Attn: Accounts Receivable - 60
2000 Market Street, 20th Floor
Philadelphia, Pa 19103-3222

ACH PAYMENT

Wells Fargo Bank
123 S. Broad Street
Philadelphia, PA 19109
ACH #031000503
Account: Fox Rothschild LLP
Account #2100019564260
Swift Code: PNB PUS 33 (international wires only)

WIRE INSTRUCTIONS

Wells Fargo Bank
123 S. Broad Street
Philadelphia, PA 19109
ABA #121000248
Account: Fox Rothschild LLP
Account #2100019564260
Swift Code: PNB PUS 33 (international wires only)

Please include the Client. Matter. or Invoice Number with all payments.

Exhibit E

Expense Records

COSTS SUMMARY:

Description	All Matters Except for Lake Placid, and Palm Beach	Lake Placid	Palm Beach	Cumulative Total
Court Filings – Court Call Service	\$ 675.00	\$ 0.00	\$ 0.00	\$ 675.00
Deposition Transcript	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Service of Process	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Copies	\$ 59.20	\$ 0.00	\$ 0.00	\$ 59.20
Travel Expense	\$ 109.76	\$ 0.00	\$ 0.00	\$ 109.76
Westlaw/Lexis Research	\$ 390.83	\$ 17.15	\$ 0.00	\$ 407.98
Federal Express	\$ 279.34	\$ 0.00	\$ 0.00	\$ 279.34
Messenger	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Telephone Charges	\$ 205.43	\$ 5.28	\$ 0.00	\$ 210.71
Postage	\$ 100.40	\$ 0.00	\$ 0.00	\$ 100.40
Facsimile Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Professional Services	\$ 15.00	\$ 0.00	\$ 0.00	\$ 15.00
Pacer Charges	\$ 378.00	\$ 7.90	\$ 0.00	\$ 385.90
Meals	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Miscellaneous (Court Reporter Fees; Membership Fees; Publication/Research)	\$ 197.00	\$ 0.00	\$ 0.00	\$ 197.00
Costs Advanced	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Totals:	\$ 2,409.96	\$ 30.33	\$ 0.00	\$ 2,440.29

EXHIBIT C

Alvarez & Marshall Fees

**IN THE DISTRICT COURT FOR THE VIRGIN ISLANDS
DIVISION OF ST. THOMAS AND ST. JOHN, BANKRUPTCY DIVISION**

In re:

**INNOVATIVE COMMUNICATION
COMPANY, LLC, *ET AL.*,**

**Case No. 06-30008(JKF)
(Jointly Administered)**

Debtor.

_____ /

In re:

**INNOVATIVE COMMUNICATION
CORPORATION,**

**Case No. 07-30012(JKF)
Chapter 11**

Debtor.

_____ /

**ALVAREZ & MARSAL NORTH
AMERICA COMMERCIAL
RESTRUCTURING SERVICES LLC,**

**Hearing: February 13, 2013; 9:00 a.m.
Objection Deadline: January 28, 2013**

Movant,

v.

NO RESPONDENT(S). _____ /

**SUMMARY COVER SHEET FOR FINAL APPLICATION OF ALVAREZ & MARSAL
NORTH AMERICA COMMERCIAL RESTRUCTURING SERVICES LLC, AS
ACCOUNTANTS FOR THE CHAPTER 11 TRUSTEE, FOR ALLOWANCE OF
COMPENSATION AND REIMBURSEMENT OF EXPENSES, FOR THE PERIOD OF
FEBRUARY 23, 2007 THROUGH NOVEMBER 19, 2012**

Name of Applicant: Alvarez & Marsal North America Commercial Restructuring Services LLC

Authorized to Provide Professional Services to: Stan Springel, Chapter 11 Trustee

Date of Retention: Feb. 23, 2007 (06-30008 DE 658); Sept. 21, 2007 (07-30012 DE 252)¹

Retainer Held: \$0

Final Fee Application Period: February 23, 2007 – November 19, 2012

Final Compensation Requested:² \$17,140,725.99

Interim Compensation Previously Sought:³ \$17,123,203.49

Interim Compensation Previously Awarded: \$17,123,203.49

Interim Compensation Previously Paid: \$14,990,491.41

Total Expenses Requested:⁴ \$1,121,380.63

Interim Expenses Previously Sought:⁵ \$1,121,296.10

Interim Expenses Previously Awarded: \$1,121,296.10

Interim Expenses Previously Paid: \$1,121,296.10

Blended Hourly Rate: \$381.06

This is a: ____ monthly ____ quarterly X final application

¹ A&M's employment orders are attached hereto as "**Exhibits A-1**" and "**A-2**".

² Calculated as fees previously allowed on an interim basis (\$17,123,203.49) plus the net amount of unbilled fees for the period of April 1, 2012 through November 19, 2012 (\$17,522.50)

³ Calculated as gross fees incurred through March 31, 2012 (\$17,330,565.50) minus voluntary and other reductions through March 31 (\$207,362.01).

⁴ Calculated as expenses previously allowed (\$1,121,296.10) plus expenses incurred for the period of April through November 19, 2012 (\$84.53).

⁵ Calculated as gross expenses requested through March 31, 2012 (\$1,155,005.88) minus voluntary and other reductions (\$33,709.78).

Exhibit B

Fee Detail per Interim Period (Feb. 23, 2007 through Nov. 19, 2012)

Application [Case/Dkt. No.]	Hours Spent	Fees Requested	Fee Auditor Adjustments¹	Net Fees Allowed [Case/Dkt. No.]	Expenses Requested	Fee Auditor Adjustments¹	Net Expenses Allowed [Case/Dkt. No.]
1 st Quarterly Feb. – June 2007 [06-30008 / 804]	194.9	\$107,195.00	\$31,735.00	\$75,460.00 [06-30008 / 1939]	\$2,635.05	\$0.00	\$2,635.05 [06-30008 / 1939]
2 nd Quarterly July – Sept. 2007 [06-30008 / 1004; 07-30012 / 323]	1,608.1	\$556,417.00	\$46,148.00	\$510,269.00 [06-30008 / 1939; 07-30012 / 2409]	\$62,790.75	\$575.58	\$62,215.17 [06-30008 / 1939; 07-30012 / 2409]
1 st Quarterly Oct. – Dec. 2007 [07-30012 / 494]	5,869.2	\$2,067,747.50	\$20,390.00	\$2,047,357.50 [06-30008 / 1939; 07-30012 / 2409]	\$178,919.18	\$4,884.54	\$174,034.64 [06-30008 / 1939; 07-30012 / 2409]
2 nd Quarterly Jan. – Mar. 2008 [06-30008 / 1156; 07-30012 / 618]	10,620.5	\$3,646,804.75	\$31,586.25	\$3,615,218.50 [06-30008 / 1939; 07-30012 / 2409]	\$251,342.51	\$7,920.34	\$243,422.17 [06-30008 / 1939; 07-30012 / 2409]
3 rd Quarterly April – June 2008 [06-30008 / 1287; 07-30012 / 802]	7,661.3	\$2,651,022.25	\$12,640.00	\$2,638,382.25 [06-30008 / 1939; 07-30012 / 2409]	\$161,277.70	\$5,373.15	\$155,904.55 [06-30008 / 1939; 07-30012 / 2409]
4 th Quarterly July – Sept. 2008 [06-30008 / 1378; 07-30012 / 979]	4,063.3	\$1,481,084.50	\$8,550.00	\$1,472,534.50 [06-30008 / 1939; 07-30012 / 2409]	\$121,579.79	\$3,914.58	\$117,665.21 [06-30008 / 1939; 07-30012 / 2409]

¹ Fee auditor adjustments include the transfer of \$204,565.01 in fees requested by A&M to fees requested by Trustee Springel, and the voluntary reduction of \$1,789 in fees and \$34,424.53 in expenses, as agreed upon with the fee auditor. See Bankr. Case 07-30012 DE 2409.

Application [Case/Dkt. No.]	Hours Spent	Fees Requested	Fee Auditor Adjustments¹	Net Fees Allowed [Case/Dkt. No.]	Expenses Requested	Fee Auditor Adjustments¹	Net Expenses Allowed [Case/Dkt. No.]
5 th Quarterly Oct. – Dec. 2008 [06-30008 / 1441; 07-30012 / 1104]	3,210.6	\$1,203,902.00	\$7,291.00	\$1,196,611.00 [06-30008 / 1939; 07-30012 / 2409]	\$89,405.03	\$3,589.30	\$85,815.73 [06-30008 / 1939; 07-30012 / 2409]
6 th Quarterly Jan. – Mar. 2009 [06-30008 / 1486; 07-30012 / 1243]	2,299.6	\$1,035,564.00	\$9,271.38	\$1,026,292.62 [06-30008 / 1939; 07-30012 / 2409]	\$61,008.11	\$856.27	\$60,151.84 [06-30008 / 1939; 07-30012 / 2409]
7 th Quarterly April – June 2009 [06-30008 / 1525; 07-30012 / 1321]	2,060.1	\$970,002.50	\$7,399.00	\$962,603.50 [06-30008 / 1939; 07-30012 / 2409]	\$53,317.07	\$721.25	\$52,595.82 [06-30008 / 1939; 07-30012 / 2409]
8 th Quarterly July – Sept. 2009 [06-30008 / 1596; 07-30012 / 1496]	1,936.9	\$916,043.50	\$2,895.75	\$913,147.75 [06-30008 / 1939; 07-30012 / 2409]	\$49,871.16	\$2,508.00	\$47,363.16 [06-30008 / 1939; 07-30012 / 2409]
9 th Quarterly Oct. – Dec. 2009 [06-30008 / 1641; 07-30012 / 1590]	1,579.9	\$752,753.50	\$4,027.63	\$748,725.87 [06-30008 / 1939; 07-30012 / 2409]	\$31,424.74	\$410.50	\$31,014.24 [06-30008 / 1939; 07-30012 / 2409]
10 th Quarterly Jan. – Mar. 2010 [06-30008 / 1705; 07-30012 / 1679]	912.3	\$502,068.50	\$650.00	\$501,418.50 [06-30008 / 1939; 07-30012 / 2409]	\$20,051.70	\$688.70	\$19,363.00 [06-30008 / 1939; 07-30012 / 2409]
11 th Quarterly April – June 2010 [06-30008 / 1755; 07-30012 / 1896]	851.7	\$455,607.00	\$3,565.50	\$452,041.50 [06-30008 / 1939; 07-30012 / 2409]	\$26,868.60	\$875.90	\$25,992.70 [06-30008 / 1939; 07-30012 / 2409]
12 th Quarterly July – Sept. 2010 [06-30008 / 1785; 07-30012 / 1993]	949.3	\$483,267.50	\$3,475.00	\$479,792.50 [06-30008 / 1939; 07-30012 / 2409]	\$23,999.98	\$1,333.67	\$22,666.31 [06-30008 / 1939; 07-30012 / 2409]

Application [Case/Dkt. No.]	Hours Spent	Fees Requested	Fee Auditor Adjustments ¹	Net Fees Allowed [Case/Dkt. No.]	Expenses Requested	Fee Auditor Adjustments ¹	Net Expenses Allowed [Case/Dkt. No.]
13 th Quarterly Oct. – Dec. 2010 [06-30008 / 1833; 07-30012 / 2122]	507.1	\$229,057.50	\$5,287.50	\$223,770.00 [06-30008 / 1939; 07-30012 / 2409]	\$14,186.20	\$58.00	\$14,128.20 [06-30008 / 1939; 07-30012 / 2409]
14 th Quarterly Jan. – Mar. 2011 [06-30008 / 1866; 07-30012 / 2230]	365.0	\$159,066.00	\$7,950.00	\$151,116.00 [06-30008 / 1939; 07-30012 / 2409]	\$3,225.05	-	\$3,225.05 [06-30008 / 1939; 07-30012 / 2409]
15 th Quarterly April – June 2011 [06-30008 / 1907; 07-30012 / 2335]	190.4	\$82,587.50	\$4,500.00	\$78,087.50	\$653.01	-	\$653.01
16 th Quarterly July – Sept. 2011 [06-30008 / 2046; 07-30012 / 2640]	44.7	\$22,625.00	-	\$22,625.00 [07-30012 / 2764]	\$1,980.01	-	\$1,980.01 [07-30012 / 2764]
17 th Quarterly Oct. – Dec. 2011 [06-30008 / 2055; 07-30012 / 2656]	9.4	\$3,525.00	-	\$3,525.00 [07-30012 / 2765]	\$349.40	-	\$349.40 [07-30012 / 2765]
18 th Quarterly Jan. – Mar. 2012 [06-30008 / 2056; 07-30012 / 2657]	6.5	\$4,225.00	-	\$4,225.00 [07-30012 / 2766]	\$120.83	-	\$120.83 [07-30012 / 2766]
19 th Interim April – Nov. 19 2012; [not previously filed]	40.2	\$17,522.50	-	-	\$84.53	-	-
Totals:	44,981.0	\$17,348,088.00	\$207,362.01	\$17,123,203.49	\$1,155,090.41	\$33,709.78	\$1,121,296.10
Totals Paid:	--	--	-	\$14,990,491.41	-		\$1,121,296.10

EXHIBIT D

Trustee Springel's Fees

**IN THE DISTRICT COURT FOR THE VIRGIN ISLANDS
DIVISION OF ST. THOMAS AND ST. JOHN, BANKRUPTCY DIVISION**

In re:

**INNOVATIVE COMMUNICATION
COMPANY, LLC, *ET AL.*,**

**Case No. 06-30008(JKF)
(Jointly Administered)**

Debtor.

_____ /

In re:

**INNOVATIVE COMMUNICATION
CORPORATION,**

**Case No. 07-30012(JKF)
Chapter 11**

Debtor.

_____ /

STAN SPRINGEL, CHAPTER 11 TRUSTEE,

**Hearing: February 13, 2013; 9:00 a.m.
Objection Deadline: January 28, 2013**

Movant,

v.

NO RESPONDENT(S). _____ /

**SUMMARY COVER SHEET FOR FINAL APPLICATION OF STAN SPRINGEL,
CHAPTER 11 TRUSTEE, FOR ALLOWANCE OF COMPENSATION AND
REIMBURSEMENT OF EXPENSES FOR THE PERIOD OF FEBRUARY 23, 2007
THROUGH NOVEMBER 19, 2012**

Name of Applicant: Stan Springel, Chapter 11 Trustee

Authorized to Provide Professional Services to: Debtors

Date of Retention: Feb. 23, 2007 (06-30008 DE 523); Oct. 4, 2007 (07-30012 DE 125)¹

Retainer Held: \$0

Final Fee Application: February 23, 2007 – November 19, 2012

Final Compensation Requested:² \$2,446,555.01

Interim Compensation Previously Sought:³ \$2,423,020.01

Interim Compensation Previously Awarded: \$2,423,020.01

Interim Compensation Previously Paid: \$2,015,664.75

Total Expenses Requested:⁴ \$161,864.62

Interim Expenses Previously Sought:⁵ \$159,449.51

Interim Expenses Previously Awarded: \$159,449.51

Interim Expenses Previously Paid: \$159,449.51

Blended Hourly Rate – Fees Sought: \$584.82

Blended Hourly Rate – Fees Paid: \$481.82

This is a: ____ monthly ____ quarterly X final application

¹ Copies of the appointment orders are attached hereto as “**Exhibits A-1** and “**A-2**”.

² Calculated as fees previously allowed on an interim basis (\$2,423,020.01) plus the net amount of unbilled fees for the period of April 1, 2012 through November 19, 2012 (\$23,535.00).

³ Calculated as gross fees incurred through March 31, 2012 (\$2,423,160.01) minus voluntary and other reductions through March 31, 2012 (\$140.00).

⁴ Calculated as expenses previously allowed (\$159,449.51) plus expenses incurred for the period of April through November 19, 2012 (\$2,415.11).

⁵ Calculated as gross expenses requested through March 31, 2012 (\$179,699.78) minus voluntary and other reductions (\$20,250.27).

Exhibit B

Fee and Expense Detail per Interim Period (Feb. 23, 2007 through Nov. 19, 2012)

Application [Case/Dkt. No.]	Hours Spent	Fees Requested	Fee Auditor Adjustments	Net Fees Allowed [Case/Dkt. No.]	Expenses Incurred	Fee Auditor Adjustments	Net Expenses Allowed [Case/Dkt. No.]
1 st Quarterly Feb. – June 2007 [06-30008 / 805]	406.7	\$264,355.00	-	\$264,355.00 [06-30008 / 959]	\$36,760.87	\$470.37	\$36,290.50 [06-30008 / 959]
2 nd Quarterly July – Sept. 2007 [06-30008 / 1055; 07-30012 / 324]	358.2	\$232,830.00	-	\$232,830.00 [06-30008 / 1070; 07-30012 / 434]	\$19,555.66	\$2,136.60	\$17,419.06 [06-30008 / 1070; 07-30012 / 434]
1 st Quarterly Oct. – Dec. 2007 [06-30008 / 1073; 07-30012 / 495]	474.3	\$308,295.00	-	\$308,295.00 [06-30008 / 1214; 07-30012 / 686]	\$29,503.95	\$5,540.15	\$23,963.80 [06-30008 / 1214; 07-30012 / 686]
2 nd Quarterly Jan. – Mar. 2008 [06-30008 / 1155; 07-30012 / 617]	563.2	\$366,080.00	-	\$366,080.00 [06-30008 / 1246; 07-30012 / 723]	\$31,210.14	\$4,118.77	\$27,091.37 [06-30008 / 1246; 07-30012 / 723]
3 rd Quarterly April – June 2008 [06-30008 / 1288; 07-30012 / 801]	510.4	\$331,760.00	-	\$331,760.00 [06-30008 / 1328; 07-30012 / 801]	\$29,987.60	\$3,707.62	\$26,279.98 [06-30008 / 1328; 07-30012 / 801]
4 th Quarterly July – Sept. 2008 [06-30008 / 1377; 07-30012 / 978]	370.4	\$240,760.00	-	\$240,760.00 [06-30008 / 1402; 07-30012 / 1031]	\$10,741.02	\$2,569.05	\$8,171.97 [06-30008 / 1402; 07-30012 / 1031]
5 th Quarterly Oct. – Dec. 2008 [06-30008 / 1453; 07-30012 / 1130]	220.5	\$143,325.00	-	\$143,325.00 [06-30008 / 1544; 07-30012 / 1348]	\$4,216.70	\$318.41	\$3,898.29 [06-30008 / 1544; 07-30012 / 1348]

Application [Case/Dkt. No.]	Hours Spent	Fees Requested	Fee Auditor Adjustments	Net Fees Allowed [Case/Dkt. No.]	Expenses Incurred	Fee Auditor Adjustments	Net Expenses Allowed [Case/Dkt. No.]
6 th Quarterly Jan. – Mar. 2009 [06-30008 / 1485; 07-30012 / 1242]	104.6	\$67,990.00	-	\$67,990.00 [06-30008 / 1851; 07-30012 / 2187]	\$4,117.60	\$139.18	\$3,978.42 [06-30008 / 1851; 07-30012 / 2187]
7 th Quarterly April – June 2009 [06-30008 / 1523; 07-30012 / 1319]	86.3	\$60,410.00	-	\$60,410.00 [06-30008 / 1543; 07-30012 / 1347]	\$6,732.41	\$435.70	\$6,296.71 [06-30008 / 1543; 07-30012 / 1347]
8 th Quarterly July – Sept. 2009 [06-30008 / 1595; 07-30012 / 1495]	42.9	\$30,030.00	-	\$30,030.00 [06-30008/1850; 07-30012/2186]	\$6.65	-	\$6.65 [06-30008/1850; 07-30012 / 2186]
9 th Quarterly Oct. – Dec. 2009 [07-30012 / 1615]	36.5	\$25,550.00	-	\$25,550.00 [07-30012 / 1933]	\$8.33	-	\$8.33 [07-30012 / 1933]
10 th Quarterly Jan. – Mar. 2010 [07-30012 / 1680]	19.9	\$13,930.00	-	\$13,930.00 [07-30012 / 1929]	\$502.67	-	\$502.67 [07-30012 / 1929]
11 th Quarterly April – June 2010 [07-30012 / 1882]	42.4	\$29,680.00	-	\$29,680.00 [07-30012 / 2075]	\$5.56	-	\$5.56 [07-30012 / 2075]
12 th Quarterly July – Sept. 2010 [07-30012 / 1986]	69.1	\$48,370.00	\$140.00	\$48,230.00 [07-30012 / 2711]	\$5,594.30	\$814.42	\$4,779.88 [07-30012 / 2711]
13 th Quarterly Oct. – Dec. 2010 [07-30012 / 2219]	6.9	\$4,830.00	-	\$4,830.00 [07-30012 / 2282]	\$1.19	-	\$1.19 [07-30012 / 2282]
14 th Quarterly Jan. – Mar. 2011 [07-30012 / 2208]	20.1	\$14,070.00	-	\$14,070.00 [07-30012 / 2283]	\$744.68	-	\$744.68 [07-30012 / 2283]

Application [Case/Dkt. No.]	Hours Spent	Fees Requested	Fee Auditor Adjustments	Net Fees Allowed [Case/Dkt. No.]	Expenses Incurred	Fee Auditor Adjustments	Net Expenses Allowed [Case/Dkt. No.]
15 th Quarterly April – June 2011 [07-30012 / 2298]	31.8	\$22,260.00	-	\$22,260.00 [07-30012 / 2710]	\$5.66	-	\$5.66 [07-30012 / 2710]
Supplement Feb. 2007 – June 2011 [06-30008 / 1945; 07-30012 / 2424]	754.8	\$204,565.01	-	\$204,565.01 [07-30012 / 2478]	-	-	-
16 th Quarterly July – Sept. 2011 [06-30008 / 2027; 07-30012 / 2592]	12.2	\$6,525.00	-	\$6,525.00 [06-30008/2064; 07-30012 / 2766]	\$0.07	-	\$0.07 [06-30008 / 2064; 07-30012 / 2766]
17 th Quarterly Oct. – Dec. 2011 [06-30008 / 2059; 07-30012 / 2660]	7.6	\$3,695.00	-	\$3,695.00 [07-30012 / 2767]	\$1.65	-	\$1.65 [07-30012 / 2767]
18 th Quarterly Jan. – Mar. 2012 [06-30008 / 2060; 07-30012 / 2661]	5.5	\$3,850.00	-	\$3,850.00 [07-30012 / 2768]	\$3.07	-	\$3.07 [07-30012 / 2768]
19 th Interim April – Nov. 19 2012; [not previously filed]	39.1	\$23,535.00	-	-	\$2,415.11	-	-
Totals:	4,183.4	\$2,446,695.01	\$140.00	\$2,423,020.01	\$182,114.89	\$20,250.27	\$159,449.51
Totals Paid:	--	--	--	\$2,015,664.75	--	--	\$159,449.51

EXHIBIT E

Vinson & Elkins' Fees

(Chapter 11 Estates Counsel)

**IN THE DISTRICT COURT FOR THE VIRGIN ISLANDS
DIVISION OF ST. THOMAS AND ST. JOHN, BANKRUPTCY DIVISION**

In re:

**INNOVATIVE COMMUNICATION
COMPANY, LLC, ET AL.,**

**Case No. 06-30008(JKF)
(Jointly Administered)**

Debtors.

_____ /

In re:

**INNOVATIVE COMMUNICATION
CORPORATION,**

**Case No. 07-30012(JKF)
Chapter 11**

Debtor.

_____ /

VINSON & ELKINS LLP,

**Hearing Date: February 13, 2013
Objection Deadline: January 28, 2013**

Movant,

v.

NO RESPONDENT(S).

_____ /

**SUMMARY COVER SHEET FOR FINAL APPLICATION OF VINSON & ELKINS LLP
FOR ALLOWANCE OF FEES AND EXPENSES AS COUNSEL FOR
THE CHAPTER 11 TRUSTEE FOR THE PERIOD OF
FEBRUARY 23, 2007 THROUGH NOVEMBER 19, 2012**

Name of Applicant: Vinson & Elkins LLP

Authorized to Provide Professional Services to: Stan Springel, Chapter 11 Trustee

Date of Retention: Feb. 23, 2007 (06-30008 DE 591); Sept. 21, 2007 (07-30012 DE 251)

Retainer Held: \$0

Final Fee Application: February 23, 2007 – November 19, 2012

Final Compensation Requested:² \$28,245,152.50

Interim Compensation Previously Sought:³ \$27,703,195.50

Interim Compensation Previously Awarded:⁴ \$27,107,025.00

Interim Compensation Previously Paid: \$22,147,386.00

Total Expenses Requested:⁵ \$1,131,351.42

Interim Expenses Previously Sought:⁶ \$1,117,861.19

Interim Expenses Previously Awarded:⁷ \$1,110,114.32

Interim Expenses Previously Paid:⁸ \$1,202,391.07

Blended Hourly Rate Billed: \$502.48

Blended Hourly Rate Paid: \$394.04

This is a: ____ monthly ____ quarterly X final application

² Calculated as fees previously allowed per Court order on an interim basis (\$27,107,025.00) plus the net amount of unbilled fees for the period of July 1, 2012 through November 19, 2012 (\$1,138,127.50), which will not have been the subject of a fee application hearing.

³ Calculated as gross fees incurred through June 30, 2012 (\$28,926,523.70) minus voluntary and other reductions through June 30, 2012 (\$1,223,328.20). Fees ultimately allowed do not include any "Category 9" fees.

⁴ Calculated as net fees previously allowed per Court order through June 30, 2012

⁵ Calculated as expenses previously allowed per Court order on an interim basis (\$1,110,114.32) plus expenses incurred for the period of July 1, 2012 through November 19, 2012 (\$21,237.10), which will not have been the subject of a fee application hearing.

⁶ Calculated as gross expenses requested through June 30, 2012 (\$1,170,756.48) minus voluntary and other reductions (\$52,895.29).

⁷ Calculated as net expenses previously allowed per Court order through June 30, 2012.

⁸ Excess amounts paid on account of previously allowed expenses that were subsequently reduced by agreement with the fee auditor were applied to outstanding allowed fees.

Exhibit B

Fee and Expense Detail per Interim Period (Feb. 23, 2007 through Nov. 19, 2012)

Application [Case/Dkt. No.]	Hours Spent	Gross Fees Incurred	Voluntary/ Other Fee Adjustments	Add'l Fee Auditor Adjustments	Net Fees Allowed* [Case/Dkt. No.]	Expenses Incurred	Fee Auditor Adjustments	Net Expenses Allowed* [Case/Dkt. No.]
1 st Quarterly Feb. – June 2007 [06-30008 / 790]	1,304.8	\$726,525.00	\$32,580.00	\$6,439.00	\$687,506.00 [06-30008 / 1827]	\$13,596.40	\$0.00	\$13,596.40 [06-30008 /1827]
2 nd Quarterly July – Sept. 2007 [06-30008 / 955]	1,370.5	\$807,585.00	\$49,327.50	\$4,374.50	\$753,883.00 [06-30008 / 1861; 07-30012 / 2221]	\$28,317.53	\$1,505.39	\$26,812.14 [06-30008 /1861; 07-30012 / 2221]
1 st Quarterly Oct. – Dec. 2007 [06-30008 DE 1154; 07-30012 / 426& 614]	4,249.1	\$2,128,033.00	\$87,033.00	\$5,736.00	\$2,035,264.00 [06-30008 / 1810; 07-30012 / 2073]	\$100,581.12	\$5,677.25	\$94,903.87 [06-30008 /1810; 07-30012 / 2073]
2 nd Quarterly Jan. – Mar. 2008 [06-30008 / 1157; 07-30012 / 619]	5,442.5	\$2,729,883.50	\$104,883.50	\$12,128.00	\$2,612,822.00 [06-30008 / 1811; 07-30012 / 2074]	\$96,737.78	\$5,015.88	\$91,721.90 [06-30008 /1811; 07-30012 / 2074]
3 rd Quarterly April – June 2008 [06-30008 / 1289; 07-30012 / 803]	5,850.6	\$2,916,748.50	\$126,748.50	\$3,207.50	\$2,786,792.50 [06-30008 / 1826; 07-30012 / 2103]	\$168,550.27	\$9,352.40	\$159,197.87 [06-30008 /1826; 07-30012 /2103]
4 th Quarterly July – Sept. 2008 [06-30008 / 1376; 07-30012 / 977]	5,367.6	\$2,683,530.20	\$108,530.20	\$13,918.25	\$2,561,081.75 [06-30008 / 1852 07-30012 / 2190]	\$162,928.43	\$5,957.24	\$156,971.19 [06-30008 / 1852 07-30012 / 2190]
5 th Quarterly Oct. – Dec. 2008 [06-30008 / 1439; 07-30012 / 1100]	5,370.50	\$2,734,409.00	\$109,409.00	\$24,432.25	\$2,600,567.75 [06-30008 / 1863; 07-30012 / 2225]	\$161,506.62	\$7,426.88	\$154,079.74 [06-30008 /1863; 07-30012 / 2225]
6 th Quarterly Jan. – Mar. 2009 [06-30008 / 1484; 07-30012 / 1241]	3,118.6	\$1,677,658.00	\$67,658.00	\$8,358.50	\$1,601,641.50 [06-30008 /1862; 07-30012 /2224]	\$96,361.16	\$2,792.01	\$93,560.15 [06-30008 /1862; 07-30012 /2224]

Application [Case/Dkt. No.]	Hours Spent	Gross Fees Incurred	Voluntary/ Other Fee Adjustments	Add'l Fee Auditor Adjustments	Net Fees Allowed* [Case/Dkt. No.]	Expenses Incurred	Fee Auditor Adjustments	Net Expenses Allowed* [Case/Dkt. No.]
7 th Quarterly April – June 2009 [06-30008 / 1523; 07-30012 / 1319]	2,284.0	\$1,204,749.50	\$44,749.50	\$1,986.00	\$1,158,014.00 [07-30012 / 2188]	\$43,302.79	\$2,224.55	\$41,078.24 [07-30012 / 188]
8 th Quarterly July – Sept. 2009 [06-30008 / 1594; 07-30012 / 1494]	1,317.6	\$608,063.00	\$18,063.00	\$2,016.00	\$587,984.00 [07-30012 / 2189]	\$46,028.37	\$2,221.50	\$43,806.87 [07-30012 /2189]
9 th Quarterly Oct. – Dec. 2009 [06-30008 / 1642; 07-30012 / 1592]	1,647.4	\$757,673.00	\$11,700.00	\$0.00	\$745,973.00 [06-30008 / 1764; 07-30012 / 1930]	\$17,054.21	\$2,700.00	\$14,354.21 [06-30008 /1764; 07-30012 / 1930]
10 th Quarterly Jan. – Mar. 2010 [06-30008 / 1726; 07-30012 /1725]	3,185.8	\$1,869,838.50	\$54,838.50	\$590.00	\$1,506,531.50 [06-30008 / 1784; 07-30012 /1990]	\$41,993.42	\$4,287.15	\$37,706.27 [06-30008 /1784; 07-30012 /1990]
11 th Quarterly April – June 2010 [06-30008 / 1751; 07-30012 / 1887]	3,066.0	\$1,761,400.5	\$24,893.50	\$15,545.50	\$1,446,687.00 [06-30008 / 1849; 07-30012 / 2185]	\$68,226.94	\$2,551.66	\$58,003.03 [06-30008 /1849; 07-30012 / 2185]
12 th Quarterly July – Sept. 2010 [06-30008 / 1785; 07-30012 / 2004]	2,421.7	\$1,456,619.50	\$41,619.50	\$6,068.00	\$1,394,965.00 [07-30012 / 2223]	\$40,000.13	\$396.52	\$39,537.99 [07-30012 /2223]
13 th Quarterly Oct. – Dec. 2010 [06-30008 / 1885; 07-30012 / 2266]	880.7	\$525,760.00	\$21,760.00	\$2,660.50	\$501,339.50 [06-30008 / 1923; 07-30012 / 2356]	\$9,997.06	\$467.40	\$9,529.66 [06-30008 /1923; 07-30012 / 2356]
14 th Quarterly Jan. – Mar. 2011 [06-30008 / 1887; 07-30012 / 2269]	1,305.9	\$804,573.00	\$24,573.00	\$7,890.50	\$772,109.50 [06-30008 / 1924; 07-30012 / 2357]	\$10,240.58	\$129.46	\$10,111.12 [06-30008 /1924; 07-30012 / 2357]

Application [Case/Dkt. No.]	Hours Spent	Gross Fees Incurred	Voluntary/ Other Fee Adjustments	Add'l Fee Auditor Adjustments	Net Fees Allowed* [Case/Dkt. No.]	Expenses Incurred	Fee Auditor Adjustments	Net Expenses Allowed* [Case/Dkt. No.]
15 th Quarterly April – June 2011 [06-30008 / 1942; 07-30012 / 2415]	1,757.0	\$1,031,623.00	\$19,623.00	\$4,437.00	\$1,007,563.00 [06-30008 / 1993; 07-30012 / 2511]	\$29,202.94	\$190.00	\$29,012.94 [06-30008 / 1993; 07-30012 / 2511]
16 th Quarterly July – Sept. 2011 [06-30008 / 1944; 07-30012 / 2420]	1,539.8	\$878,742.50	\$8,742.50	\$3,953.00	\$866,047.00 [06-30008 / 1994; 07-30012 / 2512]	\$12,851.32	\$0.00	\$12,851.32 [06-30008 / 1994; 07-30012 / 2512]
17 th Quarterly Oct. – Dec. 2011 [06-30008 / 2012; 07-30012 / 2556]	792.0	\$453,179.00	\$13,925.50	\$0.00	\$439,253.50 [07-30012 / 2602]	\$5,931.21	\$0.00	\$5,931.21 [07-30012 / 2602]
18 th Quarterly Jan. – Mar. 2012 [06-30008 / 2017; 07-30012 / 2572]	1,234.1	\$731,352.50	\$122,352.50	\$0.00	\$609,000.00 [06-30008 / 2065; 07-30012 / 2667]	\$11,882.14	\$0.00	\$11,882.14 [06-30008 / 2065; 07-30012 / 2667]
19 th Quarterly April – June 2012; [6-30008 / 2078] 07-30012 / 2694	764.6	\$438,577.50	\$6,577.50	\$0.00	\$432,000.00 [07-30012 / 2763]	\$5,466.06	\$0.00	\$5,466.06 [07-30012 / 2763]
20 th Interim July – Nov. 19, 2012 [not previously filed]	1,940.8	\$1,155,966.50	\$17,839.00	n/a	None to Date	\$21,237.10	\$0.00	--
Totals:	56,211.6	\$30,082,490.20	\$1,117,426.70	\$123,740.50	\$28,245,152.50¹	\$1,191,993.58	\$52,895.29	\$1,131,351.42¹
Totals Paid:	--	--	--	--	\$22,147,386.00	--	--	\$1,202,391.07²

* Net fees and expenses allowed by prior interim orders exclude amounts billed to Category 9 (related to Prosser's Motion for Evidentiary Hearing).

¹ This figure assumes approval of the net unbilled fees and expenses for the 20th interim period.

² Excess amounts paid on account of previously allowed expenses that were subsequently reduced by agreement with the fee auditor were applied to outstanding allowed fees.