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7 *Counsel for American West Development, Inc.*

Electronically Filed September 18, 2012

8 **UNITED STATES BANKRUPTCY COURT**

9 **DISTRICT OF NEVADA**

10
11 In re

12 AMERICAN WEST DEVELOPMENT,
INC., a Nevada corporation,

13 fdba Castlebay 1, Inc.
14 fdba Development Management, Inc.
15 fdba Fairmont 1, Inc.
16 fdba Glen Eagles 3, Inc.
17 fdba Heritage 1, Inc.
18 fdba Inverness 5, Inc.
19 fdba Kensington 1, Inc.
20 fdba Kingsbridge 1, Inc.
21 fdba Promontory Estates, LLC
22 fdba Promontory Point 4, Inc.
23 fdba Silverado Springs 1, Inc.
24 fdba Silverado Springs 2, Inc.
25 fdba Tradition, Inc.
26 fdba Windsor 1, Inc.,

Debtor.

Case No. BK-S-12-12349-MKN

Chapter 11

**FOX ROTHSCHILD LLP'S
MONTHLY FEE APPLICATION FOR
THE PERIOD FROM AUGUST 1, 2012
THROUGH AUGUST 31, 2012**

Hearing Date: N/A

Hearing Time: N/A

27 **TO THE HONORABLE MIKE K. NAKAGAWA AND ALL PARTIES IN INTEREST:**

28 Fox Rothschild LLP ("Applicant" or "Fox"), counsel to American West Development, Inc.
29 ("AWDI" or "Debtor"), debtor and debtor in possession in the above-captioned chapter 11 bankruptcy
30 case (the "Chapter 11 Case"), hereby submits this Monthly Fee Application for the Period from
31 August 1, 2012, through August 31, 2012 (the "Application"), pursuant to the Order Authorizing

1 Retention and Employment of Fox Rothschild LLP as Debtor’s Reorganization Counsel, Effective as of
2 the Petition Date [Docket No. 186] and the Court’s Order Pursuant to 11 U.S.C. §§ 105(a) and 331, and
3 Fed. R. Bankr. P. 2016 Authorizing and Establishing Procedures for Interim Compensation and
4 Reimbursement of Expenses of Professionals [Docket No. 194] (the “Interim Compensation Procedures
5 Order”). In support of this Application, Applicant respectfully represents as follows:

6 1. Applicant hereby applies to the Court for allowance and payment of interim
7 compensation for services rendered and reimbursement of expenses incurred as Debtor’s counsel
8 during the period commencing August 1, 2012, and ending August 31, 2012 (the “Application Period”).

9 2. Applicant seeks allowance and payment of interim compensation for fees in the amount
10 of \$159,962.60, representing 80% of the \$199,953.25 in fees incurred for services rendered from
11 August 1, 2012, through August 31, 2012,¹ plus reimbursement of \$1,066.19, representing 100% of the
12 expenses paid from August 1, 2012, through August 31, 2012, for a total award of \$161,028.79 for this
13 Application Period.

14 3. Attached hereto as **Exhibit A** is the name of each timekeeper who performed services in
15 connection with this case during the Application Period, and the hourly rate for each such timekeeper.

16 4. Attached hereto as **Exhibit B** is a detailed schedule of time expended by the timekeepers
17 who performed services during the Application Period and a detailed schedule of expenses paid during
18 the Application Period.

19 5. On the same date this Application was filed, Applicant served a copy of this Application
20 via overnight mail on the following parties (each a “Notice Party,” and collectively, the “Notice
21 Parties”):

22 a. AWDI, 250 Pilot Road, Suite 140, Las Vegas, Nevada 89119
23 (Attn: Robert M. Evans); and

24 b. U.S. Trustee of the District of Nevada, 300 Las Vegas
25 Boulevard South, Suite 4300, Las Vegas, Nevada 89101
(Attn: Athanasios Agelakopoulos).

26
27 ¹ Fox voluntarily did not charge for certain time entries, as noted in Exhibit B. Fox voluntarily
28 wrote off additional time entries for a total write-off of \$10,908.25 during this Application Period.

1 6. Pursuant to the Interim Compensation Procedures Order, each Notice Party will have
2 twenty (20) days after service (or the next business day if the 20th day is not a business day) of a
3 Monthly Fee Application (the "Objection Deadline"), to object to the requested fees and expenses in
4 accordance with the procedures described in subparagraph (b) set forth on page three of the Interim
5 Compensation Procedures Order. If no objections are raised on or before the Objection Deadline, the
6 Professional submitting the Monthly Fee Application shall file a certificate of no objection with the
7 Court, after which Debtor shall be authorized to pay to Applicant an amount equal to 80 percent of the
8 fees and 100 percent of the expenses requested in Applicant’s Monthly Fee Application.

9 7. Applicant acknowledges that the interim payment of compensation and reimbursement
10 of expenses sought in this Application does not constitute a request for final allowance of such
11 compensation and reimbursement of expenses. At the conclusion of this Chapter 11 Case, Applicant
12 will seek final allowance of the compensation charged and expenses incurred for the entirety of this
13 Chapter 11 Case, and any interim fees and expenses received during the course of this Chapter 11 Case
14 will be credited against such fees and expenses that are allowed on a final basis.

15 8. Neither Applicant nor any member of Fox has any agreement or understanding of any
16 kind to divide, pay over, or share with any other person, except as among the members of Fox, any
17 portion of the fees or expenses to be awarded pursuant to this Application.

18 Dated this 18th day of September 2012.

19 **FOX ROTHSCHILD LLP**

20 By /s/Brett A. Axelrod
21 BRETT A. AXELROD, ESQ.
22 Nevada Bar No. 5859
23 MICAELA RUSTIA MOORE, ESQ.
24 Nevada Bar No. 9676
25 3800 Howard Hughes Parkway, Suite 500
26 Las Vegas, Nevada 89169
27 Counsel for American West Development, Inc.

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EXHIBIT A

Summary of Fox Professionals and Paraprofessionals

TIMEKEEPER	HOURLY RATE	HOURS ¹	TOTAL FEES
Brett A. Axelrod, Esq. – Partner	\$660	34.1	\$22,506.00
Carl M. Maio, Esq. – Partner	\$570	5.2	\$2,964.00
David A. Jaffe, Esq. – Partner	\$420	.5	\$210.00
Charles D. Axelrod, Esq. – Of Counsel	\$795	82.0	\$65,190.00
Charles D. Axelrod, Esq. – Of Counsel	\$397.50 ²	9.5	\$3,776.25
Nathan Schultz, Esq. – Contract Attorney	\$500	45.9	\$22,950.00
Avi E. Muhtar, Esq. – Associate	\$350	30.9	\$10,815.00
E. Vaida Gerhards, Esq. – Associate	\$305	11.6	\$3,538.00
John H. Gutke, Esq. – Associate	\$300	2.0	\$600.00
Micaela Rustia Moore, Esq. – Associate	\$435	106.6	\$46,371.00
Patricia M. Kois – Paralegal	\$285	73.8	\$21,033.00
TOTAL		402.1	\$199,953.25

¹ Hours noted include hours worked where client was not charged for the time.

² Represents non-working travel time billed at 50% of billing rate.

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EXHIBIT B
Detailed Schedule of Time Expended by
Professionals and Paraprofessionals
and
Detailed Schedule of Expenses Incurred



Fox Rothschild LLP
ATTORNEYS AT LAW

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TAX I.D. NO. 23-1404723

ROBERT EVANS
AMERICAN WEST DEVELOPMENT, INC.
250 PILOT ROAD, SUITE 140
LAS VEGAS, NV 89119

Invoice Number 1463107
Invoice Date 09/17/12
Client Number 084102
Matter Number 00002

Re: CHAPTER 11

FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12:

Date	Attorney	Task	Description	Hours	Amount
08/14/12	P. M. KOIS	01	PREPARE ORDER GRANTING DEBTOR'S SUPPLEMENTAL MOTION FOR ORDER AUTHORIZING PAYMENT OF CERTAIN PREPETITION CRITICAL VENDOR CLAIMS	0.4	\$114.00
08/15/12	M. RUSTIA MOORE	01	REVIEW AND REVISE PROPOSED ORDER GRANTING SUPPLEMENTAL CRITICAL VENDOR MOTION	0.2	\$87.00
08/23/12	B. A. AXELROD	01	REVIEW ORDER RE CRITICAL VENDOR MOTION.	0.1	\$66.00
08/29/12	P. M. KOIS	01	COORDINATE PREPARATION OF AND REVIEW NOTICE OF ENTRY OF ORDER GRANTING DEBTOR'S SUPPLEMENTAL MOTION FOR ORDER AUTHORIZING PAYMENT OF CERTAIN PREPETITION CRITICAL VENDOR CLAIMS	0.2	\$57.00
08/02/12	B. A. AXELROD	02	CALL WITH B. EVANS RE ZURICH CURE ISSUES.	0.2	\$132.00
08/10/12	N. SCHULTZ	02	EXCHANGE EMAILS WITH CLIENT/CO-COUNSEL RE: INSURANCE SIRS.	0.2	\$100.00
08/13/12	B. A. AXELROD	02	REVIEW AND ANALYSIS OF INSURANCE ISSUES AND STRATEGY.	0.5	\$330.00
08/13/12	E. VAIDA GERHARDS	02	REVIEW CORRESPONDENCE FROM B. AXELROD AND M. MOORE RE: ZURICH POSITION	0.8	\$244.00

Date	Attorney	Task	Description	Hours	Amount
			OF SELF-INSURED RETENTION JOINT AND SEVERAL LIABILITY OF ALL INSUREDS UNDER POLICY; CALL WITH M. MOORE TO OBTAIN BACKGROUND AND FACTUAL ISSUES RELATED TO SAME; REVIEW CITED ZURICH INSURANCE POLICY PROVISIONS; EMAIL SUMMARY OF RESEARCH REQUIRED TO C. MAIO FOR 8/14/2012 MEETING WITH C. MAIO.		
08/14/12	C. A. MAIO	02	RECEIPT AND REVIEW: BOB EVANS 8/10-8/13 E-MAIL STRING ON ZURICH INSURANCE POSITION ON SIR - JOINT AND SEVERAL INSURED'S LIABILITY; CASE LAW NEEDED FOR LEGAL REASONING; MEET WITH E. VAIDA GERHARDS TO DISCUSS RESEARCH AND REPLY; N. SCHULTZ; C. AXELROD E-MAILS.	0.7	\$399.00
08/14/12	E. VAIDA GERHARDS	02	MEET WITH C. MAIO RE: ZURICH INSURANCE POSITION ON JOINT/SEVERAL LIABILITY AND SUBMISSION TO BANKRUPTCY COURT RE: LIABILITY OF AMERICAN WEST TO SATISFY ALL SIR OBLIGATIONS UNDER POLICY; STRATEGIZE RESPONSE AND PREPARATION OF RESEARCH RE: SAME; SUMMARIZE EMAIL CORRESPONDENCE BOB EVANS 8/10-8/13 E-MAIL STRING ON ZURICH INSURANCE POSITION ON SIR - JOINT AND SEVERAL INSURED'S LIABILITY;; N. SCHULTZ; C. AXELROD E-MAILS; BEGIN CONDUCTING RESEARCH ON LIABILITY TO SATISFY DEDUCTIBLES, SIRs, PREMIUM PAYMENTS JOINT/SEVERAL LIABILITY ISSUES.	1.0	\$305.00
08/15/12	E. VAIDA GERHARDS	02	COMMUNICATIONS WITH M. MOORE RE: ADDITIONAL BACKGROUND RELATED TO ZURICH SIR JOINT AND SEVERAL LIABILITY ISSUE AND SUPPORT HELD BY ZURICH RE: SAME; CONTINUE TO WORK ON NATIONAL 50 STATE RESEARCH OF ALL POTENTIAL CASE LAW SUPPORT TO OBJECT TO ZURICH JOINT AND SEVERAL LIABILITY POSITION.	1.8	\$549.00

Date	Attorney	Task	Description	Hours	Amount
08/15/12	M. RUSTIA MOORE	02	CONFER WITH INSURANCE COUNSEL ON INSURANCE ISSUES	0.4	\$174.00
08/16/12	C. A. MAIO	02	PREPARATION: COOPERATIVE EFFORT WITH E. VAIDA GERHARDS ON ZURICH INSURANCE JOINT AND SEVERAL PAYMENT OF RETENTION ARGUMENT; CASE LAW; POLICY INTERPRETATION ON DEFINITIONS, E.G., "YOU"; "ADDITIONAL INSUREDS"; FOR RECOMMENDATION AND REBUTTAL TO ZURICH.	0.9	\$513.00
08/16/12	E. VAIDA GERHARDS	02	RESEARCH NEVADA STATE AND FEDERAL CASE LAW AND 50 STATE CASELAW RE: JOINT AND SEVERAL LIABILITY OF SATISFACTION OF SELF-INSURED RETENTION; ANALYZE AND COMPILE ARGUMENT AND SUPPORT FOR CLIENT POSITION; BEGIN DRAFT MEMORANDUM OF LAW IN SUPPORT OF NO JOINT LIABILITY.	4.5	\$1,372.50
08/16/12	M. RUSTIA MOORE	02	CONFER WITH E. GERHARDS REGARDING STATUS OF RESEARCH REGARDING ZURICH CLAIMS	0.5	\$217.50
08/17/12	C. A. MAIO	02	RESEARCH: MEMORANDUM; RETENTION - JOINT AND SEVERAL OBLIGATIONS DISPUTE WITH ZURICH INS. CO., DE US BANKRUPTCY CASE; IN RE: WL HOMES, LLC RE: ZURICH INS. ATTEMPT TO SET OFF AUDIT RETURN PREMIUMS AGAINST DEFENSE COSTS AND SELF INSURED RETENTION; CONFER WITH ELLE VAIDA GERHARDS; COOPERATIVE DRAFT MEMO WITH SUPPORTING CASE LAW.	1.7	\$969.00
08/17/12	E. VAIDA GERHARDS	02	COMPLETE DRAFT MEMORANDUM RE: SIR JOINT/SEVERAL LIABILITY ISSUES AND SUBMIT TO C. MAIO FOR REVIEW AND COMMENT; REVISE BASED ON ADDITIONAL	3.5	\$1,067.50
08/17/12	M. RUSTIA MOORE	02	REVIEW EMAIL FROM E. GERHARDS ATTACHING MEMO AND CASES RELATING TO JOINT AND SEVERAL LIABILITY OF SIR ISSUES	1.8	\$783.00

Date	Attorney	Task	Description	Hours	Amount
08/20/12	B. A. AXELROD	02	REVIEW MEMO ON SIR JOINT AND SEVERABLE LIABILITY ISSUES AND SELECTED CASES.	0.8	\$528.00
08/20/12	C. A. MAIO	02	MEMORANDUM TO FILE: DECONSTRUCT ZURICH INS. (STEADFAST INS. CO.) SIR JOINT AND SEVERAL DEDUCTIBLE PAYMENT ARGUMENT; FILE NOTES AND CASE LAW; COLLABORATIVE EFFORT WITH E. VAIDA GERHARDS, ESQ.	0.9	\$513.00
08/21/12	C. A. MAIO	02	RESEARCH: FOLLOW UP CASE LAW IN SUPPORT OF RECOMMENDATION; JOINT AND SEVERABLE RETENTION SIR DEDUCTIBLES; NON-ASSIGNMENT OF INSURANCE POLICIES IN BANKRUPTCY; RESEARCH AND FILE NOTES FOR FILE MAINTENANCE.	1.0	\$570.00
08/14/12	M. RUSTIA MOORE	04	REVIEW AND PROVIDE COMMENTS TO JULY 2012 MONTHLY OPERATING REPORT	1.3	\$565.50
08/15/12	M. RUSTIA MOORE	04	PROVIDE COMMENTS TO PROVINCE REGARDING JULY MONTHLY OPERATING REPORT; REVIEW COMMENTS OF CLIENT AND FINALIZE FOR FILING	0.3	\$130.50
08/20/12	B. A. AXELROD	04	REVIEW JULY MONTHLY OPERATING REPORT.	0.3	\$198.00
08/20/12	B. A. AXELROD	04	REVIEW E-MAIL AUTHORIZING FILING OF MONTHLY OPERATING REPORT.	0.1	\$66.00
08/20/12	P. M. KOIS	04	MULTIPLE EMAIL EXCHANGES WITH J. PEREA AND B. EVANS REGARDING MONTHLY OPERATING REPORT.	0.2	\$57.00
08/20/12	P. M. KOIS	04	REVIEW EMAIL FROM J. PEREA TO B. EVANS FORWARDING JULY OPERATING REPORT.	0.1	\$28.50
08/20/12	P. M. KOIS	04	REVIEW EMAIL FROM B. EVANS AUTHORIZING HIS E-SIGNATURE ON JULY OPERATING REPORT AND DIRECTING THE FILING OF SAME WITH THE COURT.	0.1	\$28.50
08/20/12	P. M. KOIS	04	REVIEW AND REDACT JULY BANK STATEMENT; FINALIZE AND FILE WITH THE COURT DEBTOR'S MONTHLY OPERATING REPORT FOR JULY	0.6	\$171.00

Date	Attorney	Task	Description	Hours	Amount
			2012.		
08/02/12	P. M. KOIS	05	REVIEW EMAIL FROM JEFF PETERSON; DRAFT CORRESPONDENCE TO HOMEOWNER JEFF PETERSON REGARDING MR. PETERSON'S REQUEST FOR REMOVAL FROM THE MASTER MAILING MATRIX.	0.4	\$114.00
08/03/12	P. M. KOIS	05	REVISE AGENDA FOR MATTERS SET TO BE HEARD ON AUGUST 23, 2012.	0.5	\$142.50
08/03/12	P. M. KOIS	05	REVIEW MULTIPLE EMAIL EXCHANGES BETWEEN M. MOORE AND N. SCHULTZ REGARDING NEED FOR ADDITIONAL OMNIBUS HEARING DATE FOR CLAIM OBJECTIONS, PRIOR TO CONFIRMATION HEARING.	0.2	\$57.00
08/06/12	M. RUSTIA MOORE	05	CORRESPONDENCE WITH GCG ON SETTING UP CLIENT ACCESS TO CLAIMS REGISTER	0.1	\$43.50
08/06/12	M. RUSTIA MOORE	05	CONFER WITH FOX TEAM ON STATUS OF AUGUST 23 HEARINGS AND WHETHER ANY MATTERS APPEAR TO BE CONTESTED	0.2	\$87.00
08/06/12	P. M. KOIS	05	PREPARE EMAIL TO B. RAWLING IN JUDGE NAKAGAWA'S CHAMBERS REGARDING REQUEST FOR ADDITIONAL OMNIBUS HEARING DATE FOR CLAIM OBJECTIONS PRIOR TO CONFIRMATION.	0.1	\$28.50
08/06/12	P. M. KOIS	05	PREPARE AGENDA FOR MATTERS SET FOR HEARING ON SEPTEMBER 25, 2012	0.5	\$142.50
08/06/12	P. M. KOIS	05	REVIEW EMAIL FROM B. RAWLING ADVISING OF ADDITIONAL OMNIBUS HEARING DATE OF SEPTEMBER 18 AT 10:00 A.M.; PREPARE EMAIL TO M. MOORE AND N. SCHULTZ REGARDING SAME.	0.1	\$28.50
08/07/12	B. A. AXELROD	05	TELEPHONE CONFERENCE WITH NICOLE DRUIE RE CREDITOR QUESTION ON ENTITIES INCLUDED IN BANKRUPTCY FILING.	0.2	\$132.00
08/08/12	P. M. KOIS	05	TELEPHONE CONFERENCE WITH A. GORMAN REGARDING GCG CLAIMS WEBSITE.	0.2	\$57.00

Date	Attorney	Task	Description	Hours	Amount
08/09/12	M. RUSTIA MOORE	05	REVIEW GCG'S CERTIFICATE OF SERVICE RE NOTICE OF ENTRY OF STIP AND ORDER RE WITHDRAWAL OF S. WILLIAMS' MOTION AND CERTIFICATE OF NO OBJECTIONS TO FOX AND PROVINCE FEES	0.1	\$43.50
08/09/12	P. M. KOIS	05	REVISE AGENDA FOR MATTERS SET FOR HEARING ON AUGUST 23, 2012.	0.4	\$114.00
08/10/12	M. RUSTIA MOORE	05	RETURN TELEPHONE CALL OF JENA AT LAW OFFICES OF TERRY WILKE REGARDING REQUEST FOR NOTICE	0.1	\$43.50
08/13/12	M. RUSTIA MOORE	05	REVIEW GCG'S CERTIFICATE OF SERVICE ON VARIOUS CLAIM OBJECTIONS FILED FOR SEPTEMBER 25 HEARING	0.3	\$130.50
08/13/12	M. RUSTIA MOORE	05	REVIEW AND REVISE DRAFTS OF PROPOSED ORDERS REGARDING MATTERS SET FOR AUGUST 23 HEARING	1.5	\$652.50
08/14/12	C. D. AXELROD	05	EXCHANGE MEMOS AMONG B. AXELROD, N. SCHULTZ AND M. MOORE RE: CASE STAFFING ISSUES.	0.4	\$318.00
08/14/12	M. RUSTIA MOORE	05	WORK ON CASE TASK LIST	1.0	\$435.00
08/14/12	P. M. KOIS	05	REVISE AGENDA FOR MATTERS SET FOR AUGUST 23RD OMNIBUS HEARING.	0.4	\$114.00
08/15/12	C. D. AXELROD	05	ANALYZE UPDATED POST-PETITION TASK FORCE CHECKLIST AND CONFER WITH M. MOORE RE: SAME.	1.0	\$795.00
08/15/12	M. RUSTIA MOORE	05	REVIEW AND REVISE AGENDA FOR AUGUST 23 HEARING	0.5	\$217.50
08/15/12	M. RUSTIA MOORE	05	CONFERENCE CALL WITH N. SCHULTZ AND C. AXELROD REGARDING CASE MANAGEMENT AND STATUS	0.5	\$217.50
08/15/12	M. RUSTIA MOORE	05	CONTINUE TO WORK ON CASE TASK LIST AND CIRCULATE TO FOX TEAM FOR INPUT	0.7	\$304.50
08/15/12	N. SCHULTZ	05	TELECONFERENCE WITH C. AXELROD AND M. MOORE RE: COORDINATION OF TASK ITEMS.	0.4	\$200.00
08/15/12	P. M. KOIS	05	REVISE AND UPDATE AGENDA FOR AUGUST 23RD OMNIBUS HEARING.	0.5	\$142.50
08/16/12	M. RUSTIA MOORE	05	ORDER AND REVIEW	0.2	\$87.00

Date	Attorney	Task	Description	Hours	Amount
			TRANSCRIPT FROM JULY 10 HEARING		
08/16/12	M. RUSTIA MOORE	05	ASSIST B. AXELROD WITH PREPARATIONS FOR AUGUST 23 OMNIBUS HEARING; PREPARE NOTES FOR HEARINGS	1.5	\$652.50
08/16/12	M. RUSTIA MOORE	05	CONFER WITH GCG ON QUERY BY LV QUALITY HOMES	0.1	\$43.50
08/16/12	P. M. KOIS	05	REVIEW AGENDA NOTATIONS FOR ATTORNEY HEARING PREPARATIONS.	0.1	\$28.50
08/16/12	P. M. KOIS	05	ORGANIZE PLEADINGS IN PREPARATION FOR AUGUST 23 OMNIBUS HEARING	0.8	\$228.00
08/16/12	P. M. KOIS	05	TELEPHONE CALL FROM KATY AT LV QUALITY HOMES INQUIRING ABOUT NOTICES JUST RECEIVED REFLECTING A JULY 10 HEARING DATE.	0.1	\$28.50
08/16/12	P. M. KOIS	05	PREPARE EMAIL TO GARDEN CITY TEAM REGARDING SUMMARY OF TRACKING OF NOTICES TO LV QUALITY HOMES AND INQUIRING IF ANY RETURNED MAIL RECEIVED AND REISSUED.	0.1	\$28.50
08/16/12	P. M. KOIS	05	REVIEW EMAIL FROM A. GORMAN AT GARDEN CITY REGARDING CREDITOR MAIL HISTORY FOR LV QUALITY HOMES.	0.1	\$28.50
08/16/12	P. M. KOIS	05	PREPARE EMAIL TO GARDEN CITY TEAM REGARDING INQUIRY FROM ADAM KUTNER'S OFFICE REGARDING CONFIRMATION PACKAGE RECEIVED AND INABILITY TO IDENTIFY THEIR CLIENT	0.1	\$28.50
08/16/12	P. M. KOIS	05	REVIEW EMAIL FROM D. WOLTER AT GARDEN CITY ADVISING THAT ADAM KUTNER'S CLIENT IS ISRAEL JUAREZ, PLAINTIFF IN CASE A653130.	0.1	\$28.50
08/16/12	P. M. KOIS	05	TELEPHONE CALL TO LISA AT CLINE TRANSCRIPTION INQUIRING ABOUT COST OF JULY 10 HEARING TRANSCRIPT; ADVISE M. MOORE REGARDING SAME.	0.1	\$28.50
08/16/12	P. M. KOIS	05	PREPARE REQUEST FOR JULY 10 HEARING TRANSCRIPT AND	0.2	\$57.00

Date	Attorney	Task	Description	Hours	Amount
			SUBMIT SAME TO THE COURT.		
08/16/12	P. M. KOIS	05	TELEPHONE CALL TO LISA CLINE AT CLINE TRANSCRIPTION TO ADVISE OF SUBMISSION TO THE COURT OF REQUEST FOR JULY 10 HEARING TRANSCRIPT ON EXPEDITED BASIS AND ARRANGE FOR PAYMENT OF SAME.	0.1	\$28.50
08/16/12	P. M. KOIS	05	REVIEW EMAIL FROM L. CLINE AT CLINE TRANSCRIPTION WITH ATTACHED TRANSCRIPT OF JULY 10 PROCEEDINGS; PREPARE EMAIL TO FOX TEAM FORWARDING SAME.	0.1	\$28.50
08/17/12	C. D. AXELROD	05	REVIEW MEMO FROM B. AXELROD RE: 8/23 OMNIBUS HRG. AND PREPARE A RESPONSE THERETO	0.4	\$318.00
08/17/12	M. RUSTIA MOORE	05	REVIEW EMAIL FROM J. PETERSEN AND SEND LETTER REGARDING HIS REQUEST TO BE REMOVED FROM MATRIX	0.1	\$43.50
08/17/12	P. M. KOIS	05	FINALIZE CORRESPONDENCE TO MR. PETERSON REGARDING REMOVAL FROM MAILING MATRIX AND PREPARE EMAIL TO MR. PETERSON REGARDING SAME.	0.1	\$28.50
08/17/12	P. M. KOIS	05	REVIEW AND RESPOND TO EMAIL FROM MICHAEL WILLIAMS AT GARDEN CITY REGARDING ADDITIONAL COURT FILINGS FOR TODAY AND CONFIRMATION OF SERVICE PARTIES FOR FOX ROTHSCHILD'S FEE APPLICATION.	0.1	\$28.50
08/18/12	M. RUSTIA MOORE	05	CONFER WITH C. AXELROD REGARDING PREPARATIONS FOR AUGUST 23 HEARING	0.3	\$130.50
08/20/12	M. RUSTIA MOORE	05	REVIEW AND RESPOND TO EMAIL OF D. ENNIS REGARDING OMNIBUS HEARING AGENDA	0.1	\$43.50
08/20/12	M. RUSTIA MOORE	05	CONFER WITH P. KOIS AND C. AXELROD ON UPDATES TO AUGUST 23 HEARING AGENDA	0.3	\$130.50
08/20/12	P. M. KOIS	05	REVIEW THE COURT'S CALENDAR FOR AUGUST 23 HEARING AND REVISE AGENDA.	0.6	\$171.00
08/20/12	P. M. KOIS	05	REVIEW AND RESPOND TO EMAIL FROM D. ENNIS	0.1	\$28.50

Date	Attorney	Task	Description	Hours	Amount
			REQUESTING AGENDA FOR AUGUST 23RD HEARING.		
08/20/12	P. M. KOIS	05	PREPARE EMAIL TO C. AXELROD REGARDING PREPARATIONS FOR AUGUST 23 OMNIBUS HEARING	0.1	\$28.50
08/20/12	P. M. KOIS	05	REVIEW AND RESPOND TO EMAIL FROM J. PETERSON REQUESTING CHANGE OF ADDRESS FOR NOTICE PURPOSES.	0.2	\$57.00
08/21/12	B. A. AXELROD	05	REVIEW AND RESPOND TO E-MAIL FROM B. EVANS RE OMNIBUS HEARING AGENDA.	0.1	\$66.00
08/21/12	C. D. AXELROD	05	ANALYZED REVISED AGENDA FOR OMNIBUS HRG.; EXCHANGE MEMOS (9) WITH M. MOORE, N. SCHULTZ AND P. KOIS RE: VARIOUS ITEMS SET FOR HEARING ON AUG. 23RD.	1.8	\$1,431.00
08/21/12	M. RUSTIA MOORE	05	ASSIST C. AXELROD WITH PREPARING FOR AUGUST 23 HEARINGS	0.6	\$261.00
08/21/12	P. M. KOIS	05	REVIEW AND RESPOND TO EMAIL FROM J. PETERSON REGARDING INFORMATION NEEDED FOR CREDITOR CHANGE OF ADDRESS FORM.	0.1	\$28.50
08/22/12	B. A. AXELROD	05	REVIEW AGENDA AND APPROVE SAME.	0.2	\$132.00
08/22/12	C. D. AXELROD	05	PREPARE PRESENTATION FOR OMNIBUS HEARING; ANALYZE MEMO FROM N. SCHULTZ RE: 8/23 HRG. AND PREPARE A RESPONSE THERETO; ANALYZE MEMO FROM P. KOIS RE: PRUTINAS FILING; REVIEW MEMO FROM P. KOIS RE: FILING OF AGENDA, PREPARE RESPONSE AND ANALYZE THE RESPONSES OF B. AXELROD AND N. SCHULTZ; REVIEW MEMO RE: REVISED AGENDA FROM P. KOIS AND THE COMMENTS THEREON OF B. AXELROD AND N. SCHULTZ AND PREPARE A RESPONSE; ANALYZE MEMOS FROM N. SCHULTZ (3) AND M. MOORE RE: POSITION TO BE TAKEN BY MIKE GAYAN AT THE 8/23 HRG.; PREPARE LTRS. (2) TO M. GAYAN AND ANALYZE HIS RESPONSES.	5.7	\$4,531.50

Date	Attorney	Task	Description	Hours	Amount
08/22/12	M. RUSTIA MOORE	05	REVIEW AND RESPOND TO EMAIL OF PROVINCE REGARDING STATUS OF AUGUST 23 HEARINGS	0.1	\$43.50
08/22/12	N. SCHULTZ	05	REVIEW AUGUST OMNIBUS HEARING AGENDA AND PROVIDE COMMENTS TO KOIS RE: SAME.	0.2	\$100.00
08/22/12	P. M. KOIS	05	REVISE AND UPDATE AGENDA; PREPARE EMAIL TO FOX TEAM FORWARDING AGENDA FOR FILING APPROVAL.	0.3	\$85.50
08/22/12	P. M. KOIS	05	REVISE AGENDA TO INCLUDE REQUESTED CHANGES FROM N. SCHULTZ.	0.2	\$57.00
08/22/12	P. M. KOIS	05	FINALIZE AND FILE WITH THE COURT THE AGENDA REGARDING MATTERS SET FOR HEARING ON AUGUST 23RD.	0.2	\$57.00
08/22/12	P. M. KOIS	05	UPDATE HEARING BINDERS FOR B. AXELROD AND C. AXELROD.	0.4	\$114.00
08/23/12	C. D. AXELROD	05	PREPARE FOR AND ATTEND OMNIBUS HEARING; REVIEW MEMO FROM PROVINCE RE: OMNIBUS HEARING AND PREPARE RESPONSE THERETO; ANALYZE MEMO FROM B. AXELROD RE: ZURICH SIR LITIGATION ISSUE AND RESPONSE THERETO FROM A. MUHTAR; REVIEW MEMO FROM P. KOIS RE: ZURICH PROOF OF CLAIM.	5.0	\$3,975.00
08/23/12	M. RUSTIA MOORE	05	REVIEW AND FINALIZE ORDERS REGARDING MATTERS SET FOR HEARING ON AUGUST 23 FOR LODGING WITH THE COURT	0.6	\$261.00
08/24/12	M. RUSTIA MOORE	05	REVIEW AND RESPOND TO EMAIL OF PROVINCE REGARDING OUTCOME OF AUGUST 23 HEARINGS	0.1	\$43.50
08/27/12	C. D. AXELROD	05	ANALYZE MEMO FROM P. KOIS RE: SETTING MATTERS FOR HEARING AT THE SEPT. OMNIBUS HEARING, THE RESPONSE THERETO OF N. SCHULTZ AND PREPARE A REPLY.	0.4	\$318.00
08/28/12	M. RUSTIA MOORE	05	CORRESPONDENCE WITH GCG REGARDING SERVICE OF	0.1	\$43.50

Date	Attorney	Task	Description	Hours	Amount
			NOTICES OF ENTRY OF ORDERS REGARDING MATTERS HEARD ON AUGUST 23		
08/29/12	C. D. AXELROD	05	REVIEW MEMO FROM P. KOIS RE: REVISED TASK LIST.	0.5	\$397.50
08/29/12	P. M. KOIS	05	REVISE POST PETITION TASK LIST AND CIRCULATE TO FOX TEAM.	0.4	\$114.00
08/29/12	P. M. KOIS	05	UPDATE AGENDA REGARDING MATTERS SET FOR HEARING ON SEPTEMBER 25.	0.4	\$114.00
08/30/12	M. RUSTIA MOORE	05	REVIEW GCG'S CERTIFICATES OF SERVICE OF NOTICES OF ENTRY OF ORDERS RE AUGUST 23 HEARING MATTERS	0.3	\$130.50
08/01/12	B. A. AXELROD	06	REVIEW PROOF OF CLAIM FUTURE CLAIMS REPRESENTATIVE, PREPARE E-MAIL TO B. EVANS RE SAME.	0.2	\$132.00
08/01/12	B. A. AXELROD	06	REVIEW E-MAIL FROM B. EVANS RE PROOFS OF CLAIM.	0.1	\$66.00
08/01/12	B. A. AXELROD	06	TELEPHONE CONFERENCE WITH M. STIPP RE PROOF OF CLAIM.	0.2	\$132.00
08/01/12	B. A. AXELROD	06	REVIEW E-MAIL FROM B. EVANS RE DEVINE CLAIMS.	0.2	\$132.00
08/01/12	B. A. AXELROD	06	REVIEW SECOND CLAIM BY FUTURE CLAIMS REPRESENTATIVE FOR UNLIQUIDATED CLAIM.	0.1	\$66.00
08/01/12	M. RUSTIA MOORE	06	RETURN TELEPHONE CALL OF S. CHAYRA	0.3	\$130.50
08/01/12	M. RUSTIA MOORE	06	PREPARE S. WILLIAMS SETTLEMENT AGREEMENT	0.2	\$87.00
08/01/12	M. RUSTIA MOORE	06	UPDATE SETTLEMENT AGREEMENTS WITH KEMP JONES; EMAIL TO KEMP JONES; CORRESPONDENCE REGARDING STATUS AND FINALIZATION OF SETTLEMENT AGREEMENT; REVIEW PROPOSED CHANGES; CORRESPONDENCE WITH CLIENT REGARDING CHANGES; SEND FINAL SETTLEMENT OFFER	3.0	\$1,305.00
08/01/12	M. RUSTIA MOORE	06	EMAIL W. DEVINE REGARDING AVAILABILITY TO FURTHER DISCUSS CLAIMS	0.1	\$43.50
08/01/12	M. RUSTIA MOORE	06	MEET WITH KELSEY & SALLY LONG REGARDING	0.3	\$130.50

Date	Attorney	Task	Description	Hours	Amount
			SETTLEMENT AGREEMENT		
08/01/12	M. RUSTIA MOORE	06	EMAIL TO B. EVANS EXECUTED LONG SETTLEMENT AGREEMENT AND REQUEST SIGNATURE	0.1	\$43.50
08/01/12	M. RUSTIA MOORE	06	EMAIL COPY OF FULLY EXECUTED SETTLEMENT AGREEMENT TO DEJOHNETTE & TRAN	0.1	\$43.50
08/01/12	M. RUSTIA MOORE	06	PREPARE SETTLEMENT AGREEMENT WITH S. CHAYRA; EMAIL TO S. CHAYRA FOR REVIEW	0.4	\$174.00
08/01/12	M. RUSTIA MOORE	06	TELEPHONE CALL TO S. WILLIAMS REGARDING HER PROOF OF CLAIM	0.2	\$87.00
08/01/12	M. RUSTIA MOORE	06	TELEPHONE CALL TO UY; PREPARE EMAIL REQUESTING CALL	0.1	\$43.50
08/01/12	M. RUSTIA MOORE	06	TELEPHONE CALL FROM R. VILLEGAS	0.3	\$130.50
08/01/12	M. RUSTIA MOORE	06	PREPARE SETTLEMENT AGREEMENT WITH THE VILLEGAS; EMAIL TO R. VILLEGAS	0.4	\$174.00
08/01/12	M. RUSTIA MOORE	06	FOLLOW UP EMAIL TO D. STEPHENS REGARDING CLAIM OF BLOEDORN	0.1	\$43.50
08/01/12	M. RUSTIA MOORE	06	PREPARE EMAIL TO B. EVANS REGARDING STATUS OF PRICING COMMITMENT SETTLEMENT NEGOTIATIONS	0.1	\$43.50
08/01/12	M. RUSTIA MOORE	06	EMAIL INFORMATION PROVIDED BY COUNSEL REGARDING WITHDRAWAL OF 3 LIVE SOUTHERN HIGHLANDS PROOF OF CLAIMS TO GCG FOR FURTHER RECONCILIATION	0.1	\$43.50
08/01/12	M. RUSTIA MOORE	06	TELEPHONE CALL TO D. HO REGARDING PROOF OF CLAIM	0.3	\$130.50
08/01/12	M. RUSTIA MOORE	06	PREPARE SETTLEMENT AGREEMENT WITH HO AND SUWANRAT; EMAIL TO HO AND SUWANRAT FOR REVIEW	0.3	\$130.50
08/01/12	M. RUSTIA MOORE	06	FOLLOW UP WITH W. DEVINE ON SETTLEMENT AGREEMENTS WITH LAU AND DRENAN	0.1	\$43.50
08/01/12	M. RUSTIA MOORE	06	TELEPHONE CALL TO L. STOKES REGARDING HIS PROOF OF CLAIM	0.1	\$43.50

Date	Attorney	Task	Description	Hours	Amount
08/01/12	M. RUSTIA MOORE	06	CORRESPONDENCE WITH FCR COUNSEL REGARDING PROOF OF CLAIM	0.4	\$174.00
08/01/12	M. RUSTIA MOORE	06	FOLLOW UP WITH H. LAM REGARDING WITHDRAWAL OF 3 LIVE SOUTHERN HIGHLANDS PROOF OF CLAIMS	0.3	\$130.50
08/01/12	P. M. KOIS	06	DRAFT ORDER SUSTAINING DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 24 FILED BY AILEEN CADORNA	0.3	\$85.50
08/01/12	P. M. KOIS	06	DRAFT ORDER SUSTAINING DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 26 FILED BY DALE J. FOSTER AND SHARON A. FOSTER.	0.3	\$85.50
08/01/12	P. M. KOIS	06	DRAFT ORDER SUSTAINING DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 31 FILED BY MUM HIM YEE AND XUE XIA YAN	0.3	\$85.50
08/01/12	P. M. KOIS	06	DRAFT ORDER SUSTAINING DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 34 FILED BY DOUGLAS L. IRWIN AND LING IRWIN	0.3	\$85.50
08/01/12	P. M. KOIS	06	DRAFT ORDER SUSTAINING DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 35 FILED BY DIANN T. GREEN	0.3	\$85.50
08/01/12	P. M. KOIS	06	DRAFT ORDER SUSTAINING DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 92 FILED BY VIRGIL AND BARBARA BREITMEYER	0.3	\$85.50
08/01/12	P. M. KOIS	06	DRAFT ORDER SUSTAINING DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 12 FILED BY EMMA P. GARCIA AND LEONOR BENAVIDES	0.3	\$85.50
08/01/12	P. M. KOIS	06	DRAFT ORDER SUSTAINING DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 38 FILED BY M. ANTHONY BROWN	0.3	\$85.50
08/01/12	P. M. KOIS	06	DRAFT ORDER SUSTAINING DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 19 FILED BY NANETTE ONTIMARE AND JOSELITO ONTIMARE	0.3	\$85.50
08/01/12	P. M. KOIS	06	DRAFT ORDER SUSTAINING DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 30 FILED BY MARY JANE PASION AND	0.3	\$85.50

Date	Attorney	Task	Description	Hours	Amount
			LYNN M. AND JAMES C. KURTZ		
08/01/12	P. M. KOIS	06	REVIEW EMAIL TO B. MANIVONG REGARDING SETTLEMENT AGREEMENT	0.1	\$28.50
08/02/12	B. A. AXELROD	06	REVIEW AND RESPOND TO E-MAIL COUNTEROFFER RE BLOEDORN CLAIM.	0.2	\$132.00
08/02/12	B. A. AXELROD	06	CONFERENCE WITH M. MOORE RE FISCHMAN AND ROMERO ACCEPTANCE OF SETTLEMENT OFFER.	0.2	\$132.00
08/02/12	B. A. AXELROD	06	REVIEW MULTIPLE E-MAILS TO AND FROM M. GAYAN RE PRICE PROMISE SETTLEMENT NEGOTIATIONS.	0.3	\$198.00
08/02/12	B. A. AXELROD	06	REVIEW E-MAIL TO D. STEPHENS RE STATUS OF HIS CLIENTS' ACCEPTANCE OF SETTLEMENT OFFER ON PRICE PROMISE CLAIMS.	0.1	\$66.00
08/02/12	B. A. AXELROD	06	REVIEW STATUS E-MAIL FROM M. MOORE ON CLAIMS SETTLEMENT.	0.1	\$66.00
08/02/12	B. A. AXELROD	06	REVIEW REVISED FISCHMAN OBJECTION TO CLAIM.	0.2	\$132.00
08/02/12	C. D. AXELROD	06	PREPARE MEMO RE: CLASS 4 CLAIMS FILED AND SUPPLEMENTAL BAR DATE FOR FCR; ANALYZE MEMOS (2) FROM B. AXELROD RE: DRAFT POC OF FCR; ANALYZE DRAFT POC OF FCR AND PREPARE MEMO COMMENTING THEREON.	1.2	\$954.00
08/02/12	M. RUSTIA MOORE	06	REVIEW AND REVISE DRAFT OBJECTION TO ROMERO CLAIM	0.2	\$87.00
08/02/12	M. RUSTIA MOORE	06	REVIEW AND REVISE OBJECTION TO HENSON CLAIM	0.2	\$87.00
08/02/12	M. RUSTIA MOORE	06	REVIEW AND REVISE OBJECTION TO IVY/HUHN CLAIM	0.2	\$87.00
08/02/12	M. RUSTIA MOORE	06	REVIEW EMAIL FROM R. JONES CONFIRMING SETTLEMENTS AND OBTAINING HIS CLIENTS' SIGNATURES	0.1	\$43.50
08/02/12	M. RUSTIA MOORE	06	TELEPHONE CALL FROM D. STEPHENS REGARDING SETTLEMENT OF BLOEDORNS' CLAIM	0.2	\$87.00
08/02/12	M. RUSTIA MOORE	06	CONFER WITH TEAM REGARDING ZURICH ISSUES	0.5	\$217.50

Date	Attorney	Task	Description	Hours	Amount
08/02/12	M. RUSTIA MOORE	06	EMAIL D. HO COPY OF FULLY EXECUTED SETTLEMENT AGREEMENT	0.1	\$43.50
08/02/12	M. RUSTIA MOORE	06	REVIEW AND ANALYZE UPDATED CLAIMS REPORT FROM GCG INCLUDING SUPPLEMENTAL CLAIMS	0.5	\$217.50
08/02/12	M. RUSTIA MOORE	06	REVIEW AND ANALYZE PROOFS OF CLAIMS FILED BY BRYANT, HAMBY, DEROSSI AND MURPHY	0.6	\$261.00
08/02/12	M. RUSTIA MOORE	06	EMAIL K. LONG COPY OF FULLY EXECUTED SETTLEMENT AGREEMENT	0.1	\$43.50
08/02/12	M. RUSTIA MOORE	06	EMAIL B. MANIVONG COPY OF FULLY EXECUTED SETTLEMENT AGREEMENT	0.1	\$43.50
08/02/12	M. RUSTIA MOORE	06	REVIEW EMAIL FROM D. HO ATTACHING EXECUTED SETTLEMENT AGREEMENT; FORWARD TO B. EVANS FOR SIGNATURE	0.2	\$87.00
08/02/12	M. RUSTIA MOORE	06	MEET WITH ROBERT AND KAREN BURRIS TO DISCUSS THEIR PROOF OF CLAIM	0.6	\$261.00
08/02/12	M. RUSTIA MOORE	06	TELEPHONE CALL WITH R. JONES REGARDING SETTLEMENTS	0.3	\$130.50
08/02/12	M. RUSTIA MOORE	06	PREPARE FINAL SETTLEMENT AGREEMENTS FOR KEMP JONES HOMEOWNERS; EMAIL TO R. JONES	1.7	\$739.50
08/02/12	M. RUSTIA MOORE	06	PREPARE DRAFT SETTLEMENT AGREEMENT FOR S. WILLIAMS; CONFER WITH N. SCHULTZ REGARDING SAME	0.6	\$261.00
08/02/12	M. RUSTIA MOORE	06	CONFER WITH C. AXELROD AND B. AXELROD ON CLASS 4 CLAIMS; COMPILE INFORMATION FOR MEETING WITH ZURICH	1.6	\$696.00
08/02/12	M. RUSTIA MOORE	06	REVIEW AND RESPOND TO EMAIL FROM K. STETTS REQUESTING TO BE COPIED ON ALL CORRESPONDENCE FOR KEMP JONES	0.1	\$43.50
08/02/12	M. RUSTIA MOORE	06	REVIEW REVISED DRAFT OF OBJECTION TO FISCHMAN PROOF OF CLAIM AND PROVIDE COMMENTS	0.3	\$130.50
08/02/12	M. RUSTIA MOORE	06	REVIEW EMAIL OF S. CHAYRA REGARDING NO LIENS ON PROPERTY; RESEARCH	0.5	\$217.50

Date	Attorney	Task	Description	Hours	Amount
			ALLEGATION THAT THERE ARE NO LIENS ON HIS PROPERTY; PREPARE RESPONSIVE EMAIL		
08/02/12	M. RUSTIA MOORE	06	RETURN TELEPHONE CALL OF ANACLETA UY REGARDING HER PROOF OF CLAIM	0.5	\$217.50
08/02/12	M. RUSTIA MOORE	06	PREPARE EMAIL TO DEVINE REGARDING HIS CLIENTS' CLAIMS	0.6	\$261.00
08/02/12	M. RUSTIA MOORE	06	EMAIL CORRESPONDENCE WITH B. EVANS REGARDING UY CLAIM	0.2	\$87.00
08/02/12	M. RUSTIA MOORE	06	MEET WITH RATTANAKONE AND MANIVONG REGARDING SETTLEMENT OF PROOF OF CLAIM	0.4	\$174.00
08/02/12	M. RUSTIA MOORE	06	REVIEW EMAIL FROM D. STEPHENS REGARDING BLOEDORNS COUNTER OFFER; FORWARD TO B. EVANS FOR REVIEW; REVIEW HIS RESPONSE THERETO; PREPARE RESPONSE TO D. STEPHENS	0.4	\$174.00
08/02/12	M. RUSTIA MOORE	06	EMAIL TO B. EVANS SIGNED SETTLEMENT AGREEMENT WITH RATTANAKONE AND MANIVONG	0.1	\$43.50
08/02/12	N. SCHULTZ	06	REVISE FISCHMAN OBJECTION RE: NO CERTIFICATE PRICING COMMITMENT CLAIM.	0.5	\$250.00
08/02/12	N. SCHULTZ	06	REVIEW CORRESPONDENCE RE: RAINEY DEVINE AND KEMP JONES CLIENT PRICING COMMITMENT CLAIM NEGOTIATIONS.	0.4	\$200.00
08/02/12	P. M. KOIS	06	DRAFT NOTICE OF HEARING OF DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 89 OF TELESITA BATARINA	0.3	\$85.50
08/02/12	P. M. KOIS	06	REVIEW COLLINS PROOF OF CLAIM AND EMAIL FROM N. SCHULTZ; DRAFT DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 42 OF DOROTHY COLLINS	0.6	\$171.00
08/02/12	P. M. KOIS	06	CONFERENCE WITH M. MOORE REGARDING CHANGES TO OBJECTIONS TO CLAIMS RE PRICE PROMISE; REVIEW EMAIL FROM N. SCHULTZ REGARDING CHANGES TO OBJECTIONS TO PRICE	0.2	\$57.00

Date	Attorney	Task	Description	Hours	Amount
			PROMISE CLAIMS.		
08/02/12	P. M. KOIS	06	REVISE DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 83 OF JESSE ROMERO AND TONYA E. ROMERO	0.4	\$114.00
08/02/12	P. M. KOIS	06	REVISE DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 86 OF THOMAS E. HUHNS AND TRISTAN IVY	0.4	\$114.00
08/02/12	P. M. KOIS	06	REVISE DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 85 OF SCOTT FISCHMAN	0.2	\$57.00
08/02/12	P. M. KOIS	06	REVISE DEBTOR'S OBJECTION TO PROOF OF CLAIM 41 OF ROBERT C. BURRIS, JR. AND KAREN E. BURRIS	0.4	\$114.00
08/02/12	P. M. KOIS	06	REVIEW EMAIL TO K. LONG REGARDING SETTLEMENT OF CLAIM.	0.1	\$28.50
08/02/12	P. M. KOIS	06	REVIEW EMAIL TO B. MANIVONG REGARDING SETTLEMENT OF CLAIM.	0.1	\$28.50
08/02/12	P. M. KOIS	06	REVIEW EMAIL FROM A. GORMAN AT GARDEN CITY AND ATTACHED REPORT OF FILED AND SCHEDULED CLAIMS.	0.2	\$57.00
08/02/12	P. M. KOIS	06	PREPARE ORDER SUSTAINING DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 82 FILED BY GINA L. GUIAO	0.3	\$85.50
08/02/12	P. M. KOIS	06	PREPARE ORDER SUSTAINING DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 23 FILED BY ALIM D. AND IRINA TENISHEV	0.3	\$85.50
08/03/12	C. D. AXELROD	06	EXCHANGE MEMOS (7) WITH L. DUPREE AND M. MOORE RE: CLASS 4 CLAIMS AND OBJECTIONS FILED AND TO BE FILED; ANALYZE MEMO FROM N. SCHULTZ SECONDING MY COMMENTS BY PRIOR MEMO ON THE DRAFT POC OF THE FRC.	1.0	\$795.00
08/03/12	M. RUSTIA MOORE	06	EMAIL CORRESPONDENCE WITH CLIENT REGARDING INFORMATION ON BRAD LEWIS PROOF OF CLAIM	0.2	\$87.00
08/03/12	M. RUSTIA MOORE	06	REVIEW EMAIL OF W. DEVINE ATTACHING EXECUTED SETTLEMENT AGREEMENTS OF LAU AND DRENAN; FORWARD	0.2	\$87.00

Date	Attorney	Task	Description	Hours	Amount
			TO CLIENT FOR SIGNATURE		
08/03/12	M. RUSTIA MOORE	06	CONFER WITH N. SCHULTZ REGARDING SETTLEMENT AGREEMENT S. WILLIAMS	0.2	\$87.00
08/03/12	M. RUSTIA MOORE	06	CORRESPONDENCE WITH N. SCHULTZ REGARDING STATUS OF CLAIM OBJECTIONS	0.2	\$87.00
08/03/12	M. RUSTIA MOORE	06	CORRESPONDENCE WITH D. ENNIS REGARDING CLAIM OBJECTIONS AND FORM OF OBJECTION TO PRICING COMMITMENTS SHOULD ANY NEED TO BE FILED	0.2	\$87.00
08/03/12	M. RUSTIA MOORE	06	REVIEW CORRESPONDENCE FROM ZURICH'S COUNSEL REGARDING STATUS OF VARIOUS CLAIMS	0.2	\$87.00
08/03/12	M. RUSTIA MOORE	06	PREPARE SETTLEMENT AGREEMENTS FOR DELACRUZ, CONUI, BAGTAS AND JUNG; EMAIL TO W. DEVINE FOR EXECUTION	1.0	\$435.00
08/03/12	M. RUSTIA MOORE	06	PREPARE SETTLEMENT AGREEMENT WITH CESAR AND ANACLETA UY; EMAIL TO A. UY FOR EXECUTION	0.4	\$174.00
08/03/12	M. RUSTIA MOORE	06	EMAIL EXECUTED CHAYRA SETTLEMENT TO B. EVANS FOR SIGNATURE	0.1	\$43.50
08/03/12	M. RUSTIA MOORE	06	REVIEW AND RESPOND TO EMAIL OF R. VILLEGAS REGARDING SETTLEMENT	0.1	\$43.50
08/03/12	M. RUSTIA MOORE	06	REVIEW AND RESPOND TO EMAILS OF S. CHAYRA REGARDING HIS PRICE GUARANTEE CLAIM	0.3	\$130.50
08/03/12	M. RUSTIA MOORE	06	CONFER WITH C. AXELROD REGARDING CONSTRUCTION DEFECT CLAIMS IN PREPARATION FOR HIS CALL WITH ZURICH; PROVIDE REQUESTED BACKUP INFORMATION	0.4	\$174.00
08/03/12	M. RUSTIA MOORE	06	REVIEW AND RESPOND TO EMAIL OF D. STEPHENS REGARDING THE BLOEDORNS' ACCEPTANCE OF SETTLEMENT AND PREPARATION OF SETTLEMENT AGREEMENT	0.2	\$87.00
08/03/12	M. RUSTIA MOORE	06	PREPARE SETTLEMENT AGREEMENT WITH BLOEDORNS; EMAIL TO D. STEPHENS FOR REVIEW AND	0.8	\$348.00

Date	Attorney	Task	Description	Hours	Amount
			EXECUTION		
08/03/12	M. RUSTIA MOORE	06	TELEPHONE CALL FROM ANNA UY REGARDING HER PROOF OF CLAIM	0.3	\$130.50
08/03/12	M. RUSTIA MOORE	06	REVIEW AND REVISE DRAFT OBJECTION TO BATARINA CLAIM	0.4	\$174.00
08/03/12	M. RUSTIA MOORE	06	CORRESPONDENCE WITH B. EVANS REGARDING STATUS OF RECONCILIATION OF SOUTHWEST GAS CLAIM	0.3	\$130.50
08/03/12	M. RUSTIA MOORE	06	REVIEW DRAFT OBJECTION TO PROOF OF CLAIM OF HEFLEY	0.5	\$217.50
08/03/12	M. RUSTIA MOORE	06	REVISE LAU SETTLEMENT AGREEMENT	0.3	\$130.50
08/03/12	M. RUSTIA MOORE	06	PREPARE EMAIL TO B. BURRIS ATTACHING EXECUTED SETTLEMENT AGREEMENT	0.1	\$43.50
08/03/12	M. RUSTIA MOORE	06	CLAIMS RECONCILIATION; CONFER WITH P. KOIS AND N. SCHULTZ REGARDING CLAIMS THAT WILL BE OBJECTED TO; PROVIDE BACKUP INFORMATION	1.2	\$522.00
08/03/12	M. RUSTIA MOORE	06	SOUTHERN HIGHLANDS RECONCILIATION; SEND EMAIL TO H. LAM AND REQUEST WITHDRAWAL OF REMAINING LIVE CLAIMS	0.4	\$174.00
08/03/12	M. RUSTIA MOORE	06	PREPARE EMAIL TO B. EVANS PROVIDING UPDATE ON STATUS OF PRICING COMMITMENT SETTLEMENTS	0.1	\$43.50
08/03/12	M. RUSTIA MOORE	06	MEET WITH S. WILLIAMS TO DISCUSS HER PROOF OF CLAIM AND SETTLEMENT THEREOF	1.5	\$652.50
08/03/12	M. RUSTIA MOORE	06	MULTIPLE CORRESPONDENCE WITH W. DEVINE REGARDING SETTLEMENT STATUS AND HIS CLIENTS' APPROVALS OF SETTLEMENTS; CORRESPONDENCE WITH B. EVANS REGARDING STATUS	0.5	\$217.50
08/03/12	M. RUSTIA MOORE	06	EMAIL S. WILLIAMS SETTLEMENT AGREEMENT TO B. EVANS FOR SIGNATURE	0.1	\$43.50
08/03/12	M. RUSTIA MOORE	06	REVIEW DRAFT OBJECTION TO PROOF OF CLAIM OF GODUTI	0.3	\$130.50
08/03/12	N. SCHULTZ	06	REVIEW WILLIAMS SETTLEMENT AGREEMENT.	0.2	\$100.00

Date	Attorney	Task	Description	Hours	Amount
08/03/12	P. M. KOIS	06	ATTEND MEETING WITH M. MOORE AND HOMEOWNER SOFIA WILLIAMS REGARDING CLAIM SETTLEMENT.	1.4	\$399.00
08/03/12	P. M. KOIS	06	DRAFT STIPULATION AND ORDER WITH SOFIA WILLIAMS TO WITHDRAW MOTION TO VACATE ORDER GRANTING DEBTORS FIRST OMNIBUS MOTION TO REJECT CERTAIN PRICING COMMITMENTS, EFFECTIVE AS OF THE PETITION DATE, ENTERED ON 04/23/2012 AND VACATE HEARING DATE AND FORWARD TO M. MOORE FOR REVIEW.	0.3	\$85.50
08/03/12	P. M. KOIS	06	FINALIZE, FILE AND LODGE WITH THE COURT THE STIPULATION AND ORDER WITH SOFIA WILLIAMS TO WITHDRAW MOTION TO VACATE ORDER GRANTING DEBTORS FIRST OMNIBUS MOTION TO REJECT CERTAIN PRICING COMMITMENTS, EFFECTIVE AS OF THE PETITION DATE, ENTERED ON 04/23/2012 AND VACATE HEARING DATE	0.3	\$85.50
08/03/12	P. M. KOIS	06	REVIEW PROOF OF CLAIM OF BIRZNECK; PREPARE DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 52 OF ARTHUR BIRZNECK	0.5	\$142.50
08/03/12	P. M. KOIS	06	REVIEW EMAIL FROM W. DEVINE REGARDING STATUS OF SETTLEMENT NEGOTIATIONS AND SETTLEMENT RELEASE LANGUAGE.	0.1	\$28.50
08/03/12	P. M. KOIS	06	REVIEW EMAIL FROM C. PANTALEON AND ATTACHED HOMEOWNER FILES FOR BATARINA; UPDATE SHAREROOM.	0.2	\$57.00
08/03/12	P. M. KOIS	06	REVIEW EMAIL FROM W. DEVINE ADVISING THAT 3 OF THE 4 PRICE PROMISE CLAIMANTS HAVE AGREED TO SETTLEMENT.	0.1	\$28.50
08/03/12	P. M. KOIS	06	REVIEW EMAIL FROM W. DEVINE ADVISING THAT THE LAUS HAVE AGREED TO SETTLEMENT.	0.1	\$28.50
08/03/12	P. M. KOIS	06	REVIEW EMAIL TO D. STEPHENS REGARDING	0.1	\$28.50

Date	Attorney	Task	Description	Hours	Amount
			BLOEDORN SETTLEMENT AGREEMENT.		
08/03/12	P. M. KOIS	06	REVIEW EMAIL TO ANA UY REGARDING SETTLEMENT OF CLAIM.	0.1	\$28.50
08/03/12	P. M. KOIS	06	REVIEW MULTIPLE EMAILS FROM W. DEVINE FORWARDING EXECUTED SETTLEMENT AGREEMENTS FOR PRICE PROMISE CLAIMANTS.	0.2	\$57.00
08/03/12	P. M. KOIS	06	REVIEW MULTIPLE (5) EMAIL EXCHANGES REGARDING THE BRAD LEWIS PROOF OF CLAIM FILED WITH THE BANKRUPTCY COURT BUT NOT ON AWDI WEBSITE; NO CHAPTER 40 NOTICE OR COMPLAINT RECEIVED BY CLIENT AND NO BACKUP TO THE PROOF OF CLAIM.	0.3	\$85.50
08/03/12	P. M. KOIS	06	REVIEW EMAIL TO H. LAM REGARDING REQUEST FOR WITHDRAWAL OF DUPLICATE CLAIM NOS 111 AND 113.	0.1	\$28.50
08/03/12	P. M. KOIS	06	REVIEW EMAIL TO B. EVANS UPDATING ON STATUS OF SETTLEMENT OF CLAIMS.	0.1	\$28.50
08/04/12	M. RUSTIA MOORE	06	REVIEW EMAIL FROM T. O'MALLEY ATTACHING EXECUTED SETTLEMENTS FOR CHAYRA, DRENAN AND LAU	0.1	\$43.50
08/06/12	B. A. AXELROD	06	WORK ON MULTIPLE CLAIM OBJECTIONS AND SETTLEMENTS; REVIEW AND REVISE STIPULATIONS.	1.5	\$990.00
08/06/12	B. A. AXELROD	06	REVIEW MULTIPLE E-MAILS FROM W. DEVINE RE SETTLEMENT OFFERS.	0.3	\$198.00
08/06/12	B. A. AXELROD	06	REVIEW STATUS MEMO RE CALL WITH ZURICH.	0.2	\$132.00
08/06/12	B. A. AXELROD	06	REVIEW AND RESPOND TO E-MAIL RE CLAIM OBJECTION HEARING.	0.2	\$132.00
08/06/12	B. A. AXELROD	06	REVIEW WITHDRAWAL OF CLAIMS 112, 113 AND 111.	0.2	\$132.00
08/06/12	C. D. AXELROD	06	ANALYZE MEMO FROM N. SCHULTZ RE: OBJECTIONS TO BE FILED AGAINST FILED CLASS 4 CLAIMS; ANALYZE MEMO FROM CT. CLERK RE: HEARING DATE FOR ADDITIONAL CLASS 4 CLAIM OBJS., RESPONSES OF M.	3.0	\$2,385.00

Date	Attorney	Task	Description	Hours	Amount
			MOORE AND B. AXELROD, RESPECTIVELY, THERETO, PREPARE A REPLY TO M. MOORE RE: TIME ESTIMATE FOR HRG. AND A REPLY TO B. AXELROD RE: STAFFING OF THE HRG., ANALYZE THE RESPONSE THERETO OF N. SCHULTZ, PREPARE A REPLY TO N. SCHULTZ AND ANALYZE HIS RESPONSE; ANALYZE B. AXELROD'S RESPONSES (2) RE: STAFFING OF THE 9/18 HRG. AND PREPARE REPLIES TO EACH.		
08/06/12	M. RUSTIA MOORE	06	CONFER WITH P. KOIS AND N. SCHULTZ ON REQUESTING ADDITIONAL OMNIBUS HEARING DATE IN SEPTEMBER FOR CLAIM OBJECTIONS	0.2	\$87.00
08/06/12	M. RUSTIA MOORE	06	CONFER WITH N. SCHULTZ ON STOKES SETTLEMENT NEGOTIATIONS	0.1	\$43.50
08/06/12	M. RUSTIA MOORE	06	REVIEW WITHDRAWAL OF CERTAIN SOUTHERN HIGHLANDS PROOFS OF CLAIM	0.2	\$87.00
08/06/12	M. RUSTIA MOORE	06	CORRESPONDENCE WITH H. LAM REGARDING NEED TO WITHDRAW ADDITIONAL LIVE SOUTHERN HIGHLANDS CLAIMS OR OBJECTIONS WILL BE FILED	0.2	\$87.00
08/06/12	M. RUSTIA MOORE	06	REVIEW EMAIL FROM H. LAM ATTACHING RECONCILIATION FOR CERTAIN SOUTHERN HIGHLANDS ACCOUNTS	0.2	\$87.00
08/06/12	M. RUSTIA MOORE	06	REVIEW EMAIL FROM K. STETTS REQUESTING SETTLEMENT AGREEMENT FOR THE HENSONS; FORWARD TO P. KOIS FOR PREPARATION	0.1	\$43.50
08/06/12	M. RUSTIA MOORE	06	REVIEW AND REVISE SETTLEMENT AGREEMENT WITH HUHN/IVY	0.2	\$87.00
08/06/12	M. RUSTIA MOORE	06	EMAIL B. EVANS TO UPDATE ON ADDITIONAL SETTLEMENTS REACHED TODAY	0.1	\$43.50
08/06/12	M. RUSTIA MOORE	06	REVIEW AND REVISE HENSON SETTLEMENT AGREEMENT	0.2	\$87.00
08/06/12	M. RUSTIA MOORE	06	REVIEW EMAIL FROM K. STETTS REQUESTING SETTLEMENT AGREEMENTS FOR IVY AND HUHN	0.1	\$43.50

Date	Attorney	Task	Description	Hours	Amount
08/06/12	M. RUSTIA MOORE	06	TELEPHONE CALL FROM L. STOKES	0.1	\$43.50
08/06/12	M. RUSTIA MOORE	06	TELEPHONE CALL FROM A. UY	0.1	\$43.50
08/06/12	M. RUSTIA MOORE	06	REVIEW DRAFT OF OBJECTION TO STOKES CLAIM	0.2	\$87.00
08/06/12	M. RUSTIA MOORE	06	REVIEW EXECUTED SETTLEMENT AGREEMENT FROM THE UYS	0.1	\$43.50
08/06/12	M. RUSTIA MOORE	06	REVIEW REVISED DRAFTS OF HENSON AND HUHN/IVY CLAIM OBJECTIONS	0.4	\$174.00
08/06/12	M. RUSTIA MOORE	06	REVIEW EMAIL OF D. STEPHENS ADVISING OF STATUS OF HIS CLIENTS' EXECUTION OF SETTLEMENT AGREEMENT	0.1	\$43.50
08/06/12	M. RUSTIA MOORE	06	REVIEW AND RESPOND TO EMAILS OF PROVINCE INQUIRING ABOUT STATUS OF CLAIMS RECONCILIATION	0.2	\$87.00
08/06/12	N. SCHULTZ	06	REVISE HENSONS CLAIM OBJECTION.	0.9	\$450.00
08/06/12	N. SCHULTZ	06	REVISE HUHN/IVY CLAIM OBJECTION.	1.1	\$550.00
08/06/12	N. SCHULTZ	06	REVISE STOKES CLAIM OBJECTION.	2.1	\$1,050.00
08/06/12	N. SCHULTZ	06	EXCHANGE EMAILS WITH ENNIS RE: PRICING COMMITMENT OBJECTIONS.	0.1	\$50.00
08/06/12	N. SCHULTZ	06	TELECONFERENCE WITH PRICE COMMITMENT CLAIMANT RE: SETTLEMENT OFFER.	0.4	\$200.00
08/06/12	N. SCHULTZ	06	REVIEW SETTLEMENT AGREEMENTS FOR PRICE COMMITMENT CLAIMANTS AND FORWARD TO COUNSEL.	0.2	\$100.00
08/06/12	P. M. KOIS	06	REVIEW EMAIL FROM T. GOODE REGARDING INTERSTATE PLUMBING CLAIM; REVIEW GCG CLAIM SITE, PULL CLAIM AND PREPARE EMAIL TO T. GOODE FORWARDING SAME.	0.2	\$57.00
08/06/12	P. M. KOIS	06	PREPARE NOTICE OF HEARING OF DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 42 OF DOROTHY COLLINS	0.2	\$57.00
08/06/12	P. M. KOIS	06	PREPARE NOTICE OF HEARING OF DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 52 OF ARTHUR BIRZNECK	0.2	\$57.00

Date	Attorney	Task	Description	Hours	Amount
08/06/12	P. M. KOIS	06	PREPARE NOTICE OF HEARING OF DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 87 OF EMERY J. HEFLEY	0.2	\$57.00
08/06/12	P. M. KOIS	06	PREPARE NOTICE OF HEARING OF DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 88 OF RICHARD GODUTI, DIANE GODUTI AND ANGELA GODUTI	0.2	\$57.00
08/06/12	P. M. KOIS	06	PREPARE SETTLEMENT AGREEMENT WITH TRISTAN IVY AND THOMAS HUHN; EMAIL TO N. SCHULTZ FOR REVIEW.	0.5	\$142.50
08/06/12	P. M. KOIS	06	PREPARE SETTLEMENT AGREEMENT WITH TREVOR AND DENISE HENSON; EMAIL TO N. SCHULTZ FOR REVIEW.	0.5	\$142.50
08/06/12	P. M. KOIS	06	RETURN TELEPHONE CALL TO ANA UY REGARDING RECEIPT OF EXECUTED SETTLEMENT AGREEMENT.	0.1	\$28.50
08/06/12	P. M. KOIS	06	REVIEW EMAIL FROM N. SCHULTZ REGARDING DEBTOR'S OBJECTION TO PROOF OF CLAIM 49 OF LARRY D. STOKES	0.1	\$28.50
08/06/12	P. M. KOIS	06	PREPARE NOTICE OF HEARING OF DEBTOR'S OBJECTION TO PROOF OF CLAIM 49 OF LARRY D. STOKES	0.2	\$57.00
08/06/12	P. M. KOIS	06	REVIEW EMAIL FROM B. EVANS APPROVING PRICING COMMITMENT OBJECTIONS FOR HENSON, HUHN/IVY AND STOKES.	0.1	\$28.50
08/06/12	P. M. KOIS	06	PREPARE EMAIL TO B. EVANS FORWARDING UY SETTLEMENT AGREEMENT FOR EXECUTION.	0.1	\$28.50
08/06/12	P. M. KOIS	06	REVIEW AND RESPOND TO EMAIL FROM N. SCHULTZ REQUESTING INFORMATION RE STOKES CLAIM.	0.1	\$28.50
08/07/12	B. A. AXELROD	06	REVIEW E-MAIL TO R. JONES AND W. DEVINE RE DEADLINE TO ACCEPT SETTLEMENT OFFERS.	0.1	\$66.00
08/07/12	B. A. AXELROD	06	REVIEW E-MAIL FROM N. SCHULTZ RE OBJECTION TO COLLINS PROOF OF CLAIM.	0.2	\$132.00
08/07/12	B. A. AXELROD	06	REVIEW WITHDRAWAL OF CLAIM 34.	0.1	\$66.00

Date	Attorney	Task	Description	Hours	Amount
08/07/12	B. A. AXELROD	06	REVIEW E-MAIL FROM B. EVANS RE COLLINS OBJECTION.	0.1	\$66.00
08/07/12	M. RUSTIA MOORE	06	CORRESPONDENCE REGARDING OBJECTION TO COLLINS PROOF OF CLAIM	0.3	\$130.50
08/07/12	M. RUSTIA MOORE	06	CORRESPONDENCE WITH GCG REGARDING ADDITIONAL SOUTHERN HIGHLANDS CLAIM WITHDRAWALS AND CONFIRMATION THAT ALL LIVE CLAIMS HAVE BEEN WITHDRAWN	0.2	\$87.00
08/07/12	M. RUSTIA MOORE	06	REVIEW EMAIL FROM T. O'MALLEY ATTACHING EXECUTED SETTLEMENTS FOR BLOEDORN, BRYANT, DEROSI, FISCHMAN, HAMBY, HENSON, HUHNS/IVY, MURPHY AND ROMERO	0.1	\$43.50
08/07/12	M. RUSTIA MOORE	06	FOLLOW UP WITH W. DEVINE ON SIGNED SETTLEMENT AGREEMENTS	0.2	\$87.00
08/07/12	M. RUSTIA MOORE	06	FOLLOW UP WITH R. VILLEGAS ON EXECUTION OF SETTLEMENT AGREEMENT	0.1	\$43.50
08/07/12	M. RUSTIA MOORE	06	REVIEW WITHDRAWAL OF M. BROWN'S CLAIM	0.1	\$43.50
08/07/12	M. RUSTIA MOORE	06	CORRESPONDENCE WITH PROVINCE REGARDING CLAIMS ANALYSIS AND ESTIMATED RECOVERIES	0.3	\$130.50
08/07/12	M. RUSTIA MOORE	06	REVIEW EMAIL FROM T. O'MALLEY ATTACHING EXECUTED SETTLEMENTS WITH BAGTAS, CONUI, CRUZ AND JUNG	0.1	\$43.50
08/07/12	M. RUSTIA MOORE	06	FOLLOW UP WITH D. STEPHENS ON HIS CLIENTS' EXECUTION OF SETTLEMENT AGREEMENT; REVIEW HIS EMAIL ATTACHING SIGNED SETTLEMENT AGREEMENT	0.2	\$87.00
08/07/12	M. RUSTIA MOORE	06	REVIEW EMAIL FROM CLIENT PROVIDING COMMENTS TO VARIOUS CLAIM OBJECTIONS	0.1	\$43.50
08/07/12	M. RUSTIA MOORE	06	REVIEW DRAFT OF OBJECTION TO COLLINS' PROOF OF CLAIM	0.2	\$87.00
08/07/12	M. RUSTIA MOORE	06	CORRESPONDENCE WITH K. STETTS ON STATUS OF EXECUTION OF SETTLEMENT AGREEMENTS WITH KEMP JONES CLIENTS	0.2	\$87.00

Date	Attorney	Task	Description	Hours	Amount
08/07/12	M. RUSTIA MOORE	06	REVIEW EMAIL FROM W. DEVINE ATTACHING EXECUTED SETTLEMENT AGREEMENTS FOR HIS CLIENTS AND ADVISING RE MODIFICATION TO DELACRUZ AGREEMENT	0.3	\$130.50
08/07/12	M. RUSTIA MOORE	06	CONFER WITH N. SCHULTZ AND P. KOIS ON HEARING DATE FOR ADDITIONAL CLAIM OBJECTIONS	0.2	\$87.00
08/07/12	M. RUSTIA MOORE	06	REVIEW DRAFT OBJECTIONS TO CLAIMS OF AAA NEVADA FIRE, BATARINA, BIRZNECK, COLLINS, GODUTI, HEFLEY AND LEWIS	0.7	\$304.50
08/07/12	N. SCHULTZ	06	DRAFT OBJECTION TO AAA CLAIM.	0.5	\$250.00
08/07/12	N. SCHULTZ	06	REVISE OBJECTION TO COLLINS CLAIM FOR VOTING PURPOSES PER CLIENT INPUT.	0.3	\$150.00
08/07/12	N. SCHULTZ	06	EXCHANGE EMAILS WITH CLIENT RE: CLAIM OBJECTIONS.	0.2	\$100.00
08/07/12	N. SCHULTZ	06	REVISE HEFLEY CLAIM OBJECTION PER COMMENTS FROM CLIENT.	0.2	\$100.00
08/07/12	N. SCHULTZ	06	PREPARE CORRESPONDENCE TO LENDERS' COUNSEL RE: CLAIM OBJECTIONS.	0.1	\$50.00
08/07/12	N. SCHULTZ	06	REVISE OBJECTION TO COLLINS CLAIM FOR VOTING PURPOSES.	1.9	\$950.00
08/07/12	N. SCHULTZ	06	DRAFT OBJECTION TO BATARINA CLAIM FOR VOTING PURPOSES.	0.5	\$250.00
08/07/12	N. SCHULTZ	06	DRAFT OBJECTION TO BIRZNECK CLAIM FOR VOTING PURPOSES.	0.5	\$250.00
08/07/12	N. SCHULTZ	06	DRAFT OBJECTION TO HEFLEY CLAIM.	0.5	\$250.00
08/07/12	N. SCHULTZ	06	DRAFT OBJECTION TO GODUTI CLAIM.	0.3	\$150.00
08/07/12	N. SCHULTZ	06	DRAFT OBJECTION TO LEWIS CLAIM.	0.4	\$200.00
08/07/12	P. M. KOIS	06	REVIEW EMAIL FROM W. DEVINE FORWARDING ALL SIGNED SETTLEMENT AGREEMENTS DRENAN, LAU, JUNG, BAGTAS, CONUI, AND DELACRUZ.	0.1	\$28.50

Date	Attorney	Task	Description	Hours	Amount
08/07/12	P. M. KOIS	06	PREPARE EMAIL TO B. EVANS FORWARDING SIGNED SETTLEMENT AGREEMENTS DRENAN, LAU, JUNG, BAGTAS, CONUI, AND DELACRUZ FOR HIS EXECUTION.	0.1	\$28.50
08/07/12	P. M. KOIS	06	REVISE NOTICE OF HEARING OF DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 88 OF RICHARD GODUTI, DIANE GODUTI AND ANGELA GODUTI, SOLELY FOR PURPOSES OF TABULATING VOTES ON DEBTOR'S CHAPTER 11 PLAN OF REORGANIZATION	0.1	\$28.50
08/07/12	P. M. KOIS	06	REVISE DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 87 OF EMERY J. HEFLEY, SOLELY FOR PURPOSES OF TABULATING VOTES ON DEBTOR'S CHAPTER 11 PLAN OF REORGANIZATION.	0.1	\$28.50
08/07/12	P. M. KOIS	06	REVISE NOTICE OF HEARING OF DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 87 OF EMERY J. HEFLEY, SOLELY FOR PURPOSES OF TABULATING VOTES ON DEBTOR'S CHAPTER 11 PLAN OF REORGANIZATION	0.1	\$28.50
08/07/12	P. M. KOIS	06	REVISE NOTICE OF HEARING OF DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 89 FILED ON BEHALF OF TERESITA BATARINA, SOLELY FOR PURPOSES OF TABULATING VOTES ON DEBTOR'S CHAPTER 11 PLAN OF REORGANIZATION	0.1	\$28.50
08/07/12	P. M. KOIS	06	PREPARE NOTICE OF HEARING OF DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 39 FILED BY AAA NEVADA FIRE AND CASUALTY INSURANCE COMPANY, SOLELY FOR PURPOSES OF TABULATING VOTES ON DEBTOR'S CHAPTER 11 PLAN OF REORGANIZATION	0.3	\$85.50
08/07/12	P. M. KOIS	06	REVISE NOTICE OF HEARING OF DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 52 FILED BY ARTHUR BIRZNECK, SOLELY FOR PURPOSES OF TABULATING VOTES ON DEBTOR'S CHAPTER 11 PLAN OF REORGANIZATION	0.1	\$28.50
08/07/12	P. M. KOIS	06	REVISE DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 42	0.1	\$28.50

Date	Attorney	Task	Description	Hours	Amount
			FILED ON BEHALF OF DOROTHY COLLINS AND CERTAIN OTHER CLAIMANTS REFERENCED THEREIN, SOLELY FOR PURPOSES OF TABULATING VOTES ON DEBTOR'S CHAPTER 11 PLAN OF REORGANIZATION		
08/07/12	P. M. KOIS	06	REVISE NOTICE OF HEARING OF DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 42 FILED ON BEHALF OF DOROTHY COLLINS AND CERTAIN OTHER CLAIMANTS REFERENCED THEREIN, SOLELY FOR PURPOSES OF TABULATING VOTES ON DEBTOR'S CHAPTER 11 PLAN OF REORGANIZATION	0.1	\$28.50
08/07/12	P. M. KOIS	06	REVISE DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 123 FILED BY BRAD EDWARD LEWIS, SOLELY FOR PURPOSES OF TABULATING VOTES ON DEBTOR'S CHAPTER 11 PLAN OF REORGANIZATION	0.1	\$28.50
08/07/12	P. M. KOIS	06	PREPARE NOTICE OF HEARING OF DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 123 FILED BY BRAD EDWARD LEWIS, SOLELY FOR PURPOSES OF TABULATING VOTES ON DEBTOR'S CHAPTER 11 PLAN OF REORGANIZATION.	0.3	\$85.50
08/07/12	P. M. KOIS	06	REVIEW SETTLEMENT AGREEMENTS RECEIVED FROM KEMP JONES CLIENTS; SCAN AND PREPARE EMAIL TO BOB EVANS FORWARDING ALL EIGHT SETTLEMENT AGREEMENTS FOR HIS EXECUTION.	0.3	\$85.50
08/07/12	P. M. KOIS	06	REVIEW EMAIL FROM D. STEPHENS AND ATTACHED SETTLEMENT AGREEMENT EXECUTED BY DANIEL AND WENDI BLOEDORN; PREPARE EMAIL TO B. EVANS FORWARDING SAME FOR HIS EXECUTION.	0.2	\$57.00
08/07/12	P. M. KOIS	06	COORDINATE PREPARATION, FILING AND SERVICE OF NOTICE OF ENTRY OF STIPULATION AND ORDER TO WITHDRAW MOTION TO VACATE ORDER GRANTING DEBTOR'S FIRST OMNIBUS	0.2	\$57.00

Date	Attorney	Task	Description	Hours	Amount
			MOTION TO REJECT CERTAIN PRICING COMMITMENTS, EFFECTIVE AS OF THE PETITION DATE, ENTERED ON 4/23/2012 AND VACATE HEARING DATE		
08/07/12	P. M. KOIS	06	REVISE DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 88 OF RICHARD GODUTI, DIANE GODUTI AND ANGELA GODUTI, SOLELY FOR PURPOSES OF TABULATING VOTES ON DEBTOR'S CHAPTER 11 PLAN OF REORGANIZATION	0.1	\$28.50
08/07/12	P. M. KOIS	06	PREPARING THIRD OMNIBUS DECLARATION OF ROBERT M. EVANS IN SUPPORT OF DEBTOR'S OBJECTION TO CERTAIN PROOFS OF CLAIMS.	0.3	\$85.50
08/08/12	J. H. GUTKE	06	REVIEW DOCUMENTS RELATED TO CLAIMS AGAINST INTERSTATE PLUMBING; RECEIVE AND RESPOND TO CLIENT EMAIL RE: SAME; REVIEW LATEST FILINGS IN INTERSTATE BANKRUPTCY CASE TO DETERMINE STATUS;	0.8	\$240.00
08/08/12	M. RUSTIA MOORE	06	CORRESPONDENCE WITH CLIENT AND N. SCHULTZ REGARDING STATUS OF REMAINING LIVE CLAIMS AND MANNER OF HANDLING SUCH CLAIMS	0.3	\$130.50
08/08/12	M. RUSTIA MOORE	06	TELEPHONE CALL FROM SOUTHWEST GAS REGARDING THEIR PROOF OF CLAIM; CONFER WITH CLIENT AND N. SCHULTZ REGARDING SAME	0.5	\$217.50
08/08/12	M. RUSTIA MOORE	06	CONFER WITH N. SCHULTZ REGARDING VILLEGAS CLAIM AND LACK OF RESPONSE REGARDING SETTLEMENT AND NEED TO PREPARE OBJECTION TO THEIR CLAIM	0.2	\$87.00
08/08/12	M. RUSTIA MOORE	06	CONFER WITH CLIENT AND N. SCHULTZ REGARDING CALCULATION OF STOKES' CLAIM AND NEGOTIATIONS WITH STOKES REGARDING SETTLEMENT; REVIEW DRAFT SETTLEMENT AGREEMENT	0.5	\$217.50
08/08/12	M. RUSTIA MOORE	06	REVIEW DRAFT OF THIRD OMNIBUS EVANS DECLARATION IN SUPPORT OF CLAIM OBJECTIONS	0.5	\$217.50

Date	Attorney	Task	Description	Hours	Amount
08/08/12	M. RUSTIA MOORE	06	CONFER WITH N. SCHULTZ REGARDING DISCLOSURE STATEMENTS AND UPDATES NEEDED THERETO	0.5	\$217.50
08/08/12	N. SCHULTZ	06	TELECONFERENCE WITH PRICE COMMITMENT CLAIMANT RE: QUESTIONS ON SETTLEMENT OFFER.	0.1	\$50.00
08/08/12	N. SCHULTZ	06	REVISE THIRD OMNIBUS DECLARATION RE: CLAIM OBJECTIONS.	0.6	\$300.00
08/08/12	N. SCHULTZ	06	TELECONFERENCE WITH PRICE COMMITMENT CLAIMANT RE: FOLLOW-UP ITEMS ON SETTLEMENT OFFER.	0.5	\$250.00
08/08/12	N. SCHULTZ	06	FOLLOW-UP TELECONFERENCES WITH PRICE COMMITMENT CLAIMANT RE: SETTLEMENT OFFER.	0.4	\$200.00
08/08/12	N. SCHULTZ	06	EXCHANGE EMAILS WITH CLIENT RE: PRICE COMMITMENT SETTLEMENT OFFER.	0.3	\$150.00
08/08/12	N. SCHULTZ	06	REVISE OBJECTION TO PRICING COMMITMENT CLAIM.	0.2	\$100.00
08/08/12	N. SCHULTZ	06	DRAFT OBJECTION TO PRICING COMMITMENT CLAIM.	0.3	\$150.00
08/08/12	N. SCHULTZ	06	TELECONFERENCE WITH SOUTHWEST GAS COUNSEL RE: CLAIM SETTLEMENT.	0.2	\$100.00
08/08/12	P. M. KOIS	06	REVIEW EMAIL FROM D. ENNIS APPROVING CLAIM OBJECTIONS FOR FILING ON AUGUST 9, 2012.	0.1	\$28.50
08/08/12	P. M. KOIS	06	PREPARING THIRD OMNIBUS DECLARATION OF ROBERT EVANS IN SUPPORT OF CERTAIN CLAIM OBJECTIONS.	0.6	\$171.00
08/08/12	P. M. KOIS	06	REVIEW CASE FILE, PULL STOKES CLAIM CALCULATION AND FORWARD TO N. SCHULTZ.	0.1	\$28.50
08/08/12	P. M. KOIS	06	REVIEW EMAIL FROM N. SCHULTZ TRANSMITTING CHANGES TO THIRD OMNIBUS DECLARATION OF ROBERT EVANS IN SUPPORT OF CERTAIN CLAIM OBJECTIONS.	0.1	\$28.50
08/08/12	P. M. KOIS	06	PREPARE NOTICE OF HEARING OF DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 49 OF RUBEN AND VERONICA	0.3	\$85.50

Date	Attorney	Task	Description	Hours	Amount
			VILLEGAS		
08/08/12	P. M. KOIS	06	PREPARE ORDER SUSTAINING DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 49 OF RUBEN AND VERONICA VILLEGAS	0.3	\$85.50
08/08/12	P. M. KOIS	06	PREPARE ORDER SUSTAINING DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 42 FILED ON BEHALF OF DOROTHY COLLINS AND CERTAIN OTHER CLAIMANTS REFERENCED THEREIN, SOLELY FOR PURPOSES OF TABULATING VOTES ON DEBTOR'S CHAPTER 11 PLAN OF REORGANIZATION	0.3	\$85.50
08/08/12	P. M. KOIS	06	PREPARE ORDER SUSTAINING DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 52 FILED BY ARTHUR BIRZNECK, SOLELY FOR PURPOSES OF TABULATING VOTES ON DEBTOR'S CHAPTER 11 PLAN OF REORGANIZATION	0.3	\$85.50
08/08/12	P. M. KOIS	06	PREPARE ORDER SUSTAINING DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 88 OF RICHARD GODUTI, DIANE GODUTI AND ANGELA GODUTI, SOLELY FOR PURPOSES OF TABULATING VOTES ON DEBTOR'S CHAPTER 11 PLAN OF REORGANIZATION	0.3	\$85.50
08/08/12	P. M. KOIS	06	PREPARE ORDER SUSTAINING DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 87 OF EMERY J. HEFLEY	0.3	\$85.50
08/08/12	P. M. KOIS	06	PREPARE ORDER SUSTAINING DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 123 FILED BY BRAD EDWARD LEWIS, SOLELY FOR PURPOSES OF TABULATING VOTES ON DEBTOR'S CHAPTER 11 PLAN OF REORGANIZATION	0.3	\$85.50
08/08/12	P. M. KOIS	06	REVIEW FACSIMILE FROM LARRY STOKES TRANSMITTING SIGNED SETTLEMENT AGREEMENT; PREPARE EMAIL TO B. EVANS FORWARDING SIGNED SETTLEMENT AGREEMENT FOR HIS SIGNATURE.	0.2	\$57.00
08/08/12	P. M. KOIS	06	REVIEW AND RESPOND TO EMAIL FROM N. SCHULTZ	0.1	\$28.50

Date	Attorney	Task	Description	Hours	Amount
			REGARDING STATUS OF VILLEGAS SETTLEMENT		
08/08/12	P. M. KOIS	06	REVIEW EMAIL FROM N. SCHULTZ REGARDING STATUS OF STOKES SETTLEMENT	0.1	\$28.50
08/08/12	P. M. KOIS	06	PREPARE SETTLEMENT AGREEMENT WITH LARRY STOKES AND FORWARD TO N. SCHULTZ FOR REVIEW.	0.5	\$142.50
08/08/12	P. M. KOIS	06	PREPARE FACSIMILE CORRESPONDENCE TO LARRY STOKES FORWARDING THE SETTLEMENT AGREEMENT FOR HIS EXECUTION.	0.1	\$28.50
08/08/12	P. M. KOIS	06	PREPARE ORDER SUSTAINING DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 39 FILED BY AAA NEVADA FIRE AND CASUALTY INSURANCE COMPANY, SOLELY FOR PURPOSES OF TABULATING VOTES ON DEBTOR'S CHAPTER 11 PLAN OF REORGANIZATION	0.3	\$85.50
08/08/12	P. M. KOIS	06	PREPARE ORDER SUSTAINING DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 89 FILED ON BEHALF OF TERESITA BATARINA, SOLELY FOR PURPOSES OF TABULATING VOTES ON DEBTOR'S CHAPTER 11 PLAN OF REORGANIZATION	0.3	\$85.50
08/09/12	M. RUSTIA MOORE	06	REVIEW EMAIL FROM B. EVANS REGARDING STATUS OF ZURICH DISCUSSIONS AND STRATEGY RELATED THERETO	0.2	\$87.00
08/09/12	M. RUSTIA MOORE	06	FINALIZE CLAIM OBJECTIONS AND NOTICES OF HEARING FOR FILING	3.5	\$1,522.50
08/09/12	M. RUSTIA MOORE	06	CORRESPONDENCE WITH GCG REGARDING SERVICE OF CLAIM OBJECTIONS	0.2	\$87.00
08/09/12	M. RUSTIA MOORE	06	CORRESPONDENCE WITH B. EVANS REGARDING HIS DECLARATION IN SUPPORT OF CLAIM OBJECTIONS	0.2	\$87.00
08/09/12	M. RUSTIA MOORE	06	REVIEW D. ENNIS' COMMENTS TO THIRD OMNIBUS DECLARATION OF B. EVANS IN SUPPORT OF CLAIM OBJECTIONS; CONFER WITH P. KOIS RE SUCH REVISIONS	0.2	\$87.00
08/09/12	P. M. KOIS	06	PREPARE EMAIL TO D. ENNIS FORWARDING OBJECTION TO	0.1	\$28.50

Date	Attorney	Task	Description	Hours	Amount
			CLAIM 37 OF RUBEN AND VERONICA VILLEGAS AND THE THIRD OMNIBUS DECLARATION OF ROBERT EVANS IN SUPPORT OF CERTAIN CLAIM OBJECTIONS FOR REVIEW.		
08/09/12	P. M. KOIS	06	REVISE THIRD OMNIBUS DECLARATION OF ROBERT EVANS IN SUPPORT OF CERTAIN CLAIM OBJECTIONS.	0.1	\$28.50
08/09/12	P. M. KOIS	06	REVIEW EMAIL FROM D. ENNIS REQUESTING CHANGES TO THIRD OMNIBUS DECLARATION OF ROBERT EVANS IN SUPPORT OF CERTAIN CLAIM OBJECTIONS; CONFER WITH M. MOORE REGARDING SAME.	0.1	\$28.50
08/09/12	P. M. KOIS	06	FINALIZE AND FILE WITH THE COURT THE OBJECTION TO PROOF OF CLAIM NO. 34 OF DOUGLAS L. AND LING IRWIN AND NOTICE OF HEARING	0.3	\$85.50
08/09/12	P. M. KOIS	06	FINALIZE AND FILE WITH THE COURT THE OBJECTION TO PROOF OF CLAIM NO. 23 OF ALIM D. AND IRINA TENISHEV AND NOTICE OF HEARING	0.3	\$85.50
08/09/12	P. M. KOIS	06	FINALIZE AND FILE WITH THE COURT THE SECOND OMNIBUS DECLARATION OF ROBERT M. EVANS IN SUPPORT OF DEBTOR'S OBJECTION TO CERTAIN PROOFS OF CLAIM	0.2	\$57.00
08/09/12	P. M. KOIS	06	REVIEW EMAIL FROM D. ENNIS REQUESTING CHANGES TO THIRD OMNIBUS DECLARATION OF ROBERT EVANS IN SUPPORT OF CERTAIN CLAIM OBJECTIONS.	0.1	\$28.50
08/09/12	P. M. KOIS	06	FINALIZE AND FILE WITH THE COURT THE OBJECTION TO PROOF OF CLAIM NO. 24 OF AILEEN CADORNA AND NOTICE OF HEARING.	0.3	\$85.50
08/09/12	P. M. KOIS	06	FINALIZE AND FILE WITH THE COURT THE OBJECTION TO PROOF OF CLAIM NO. 38 OF M. ANTHONY BROWN AND NOTICE OF HEARING	0.3	\$85.50
08/09/12	P. M. KOIS	06	FINALIZE AND FILE WITH THE COURT THE OBJECTION TO PROOF OF CLAIM NO. 25 TO FIRE INSURANCE EXCHANGE A/S/O MICHELLE RAPPA AND	0.3	\$85.50

Date	Attorney	Task	Description	Hours	Amount
			NOTICE OF HEARING		
08/09/12	P. M. KOIS	06	FINALIZE AND FILE WITH THE COURT THE OBJECTION TO PROOF OF CLAIM NO. 19 OF NANETTE AND JOSELITO ONTIMARE AND NOTICE OF HEARING	0.3	\$85.50
08/09/12	P. M. KOIS	06	FINALIZE AND FILE WITH THE COURT THE OBJECTION TO PROOF OF CLAIM NO. 30 OF MARY JANE PASION AND LYNN M. AND JAMES C. KURTZ AND NOTICE OF HEARING	0.3	\$85.50
08/09/12	P. M. KOIS	06	FINALIZE AND FILE WITH THE COURT THE OBJECTION TO PROOF OF CLAIM NO. 82 OF GINA L. GUIAO AND NOTICE OF HEARING.	0.3	\$85.50
08/09/12	P. M. KOIS	06	FINALIZE AND FILE WITH THE COURT THE OBJECTION TO PROOF OF CLAIM NO. 22 OF JADRANKA PRUTINA AND ARVID PRUTINA AND NOTICE OF HEARING	0.3	\$85.50
08/09/12	P. M. KOIS	06	FINALIZE AND FILE WITH THE COURT THE OBJECTION TO PROOF OF CLAIM NO. 26 OF DALE J. AND SHARON A. FOSTER AND NOTICE OF HEARING	0.3	\$85.50
08/09/12	P. M. KOIS	06	FINALIZE AND FILE WITH THE COURT THE OBJECTION TO PROOF OF CLAIM NO. 31 OF MUN HIM YEE AND XUE XIA YAN AND NOTICE OF HEARING	0.3	\$85.50
08/09/12	P. M. KOIS	06	FINALIZE AND FILE WITH THE COURT THE OBJECTION TO PROOF OF CLAIM NO. 35 OF DIANN T. GREEN AND NOTICE OF HEARING	0.3	\$85.50
08/09/12	P. M. KOIS	06	FINALIZE AND FILE WITH THE COURT THE OBJECTION TO PROOF OF CLAIM NO. 92 OF VIRGIL AND BARBARA BREITMEYER AND NOTICE OF HEARING	0.3	\$85.50
08/09/12	P. M. KOIS	06	FINALIZE AND FILE WITH THE COURT THE OBJECTION TO PROOF OF CLAIM NO. 13 OF RAFAEL AND MARIA LAMAS AND NOTICE OF HEARING	0.3	\$85.50
08/09/12	P. M. KOIS	06	FINALIZE AND FILE WITH THE COURT THE OBJECTION TO PROOF OF CLAIM NO. 12 OF	0.3	\$85.50

Date	Attorney	Task	Description	Hours	Amount
			EMMA P. GARCIA AND LEONOR BENAVIDES AND NOTICE OF HEARING		
08/10/12	C. D. AXELROD	06	ANALYZE B. EVANS DECLARATION IN SUPPORT OF OBJS. SET FOR HRG. 9/25; ANALYZE OBJS. FILED AND SET FOR HRG. ON SEPT. 25.	1.2	\$954.00
08/10/12	M. RUSTIA MOORE	06	CORRESPONDENCE WITH B. EVANS AND FOX TEAM ON INSURANCE AND SIR ISSUES; REVIEW MEMOS AND PRIOR RESEARCH AND SEND ANALYSIS	1.8	\$783.00
08/11/12	M. RUSTIA MOORE	06	REVIEW DRAFT OF SOUTHWEST GAS AGREEMENT	0.3	\$130.50
08/11/12	N. SCHULTZ	06	DRAFT SOUTHWEST GAS CLAIM SETTLEMENT AGREEMENT.	0.9	\$450.00
08/13/12	B. A. AXELROD	06	REVIEW E-MAIL FROM GARDEN CITY RE MAILING DEPOSIT.	0.1	\$66.00
08/13/12	B. A. AXELROD	06	REVIEW PROOFS OF CLAIM FILED BY JAMES MOORE.	0.2	\$132.00
08/13/12	B. A. AXELROD	06	REVIEW AMENDED NOTICE OF HEARING RE CLAIM OBJECTION 88.	0.1	\$66.00
08/13/12	B. A. AXELROD	06	REVIEW NOTICE OF RESCHEDULED HEARING ON PROOFS OF CLAIM.	0.1	\$66.00
08/13/12	M. RUSTIA MOORE	06	CORRESPONDENCE WITH N. SCHULTZ AND CLIENT ON STATUS OF VILLEGAS SETTLEMENT	0.1	\$43.50
08/13/12	M. RUSTIA MOORE	06	CONFER WITH FOX TEAM ON RESEARCH ON JOINT AND SEVERAL LIABILITY UNDER SIR	1.0	\$435.00
08/13/12	M. RUSTIA MOORE	06	REVIEW PROOF OF CLAIM FILED BY FCR	0.2	\$87.00
08/13/12	M. RUSTIA MOORE	06	CONFER WITH P. KOIS ON AMENDED NOTICE OF HEARING FOR GODUTI CLAIM OBJECTION; REVIEW AND FINALIZE FOR FILING	0.2	\$87.00
08/13/12	M. RUSTIA MOORE	06	REVIEW FAX ATTACHING EXECUTED SETTLEMENT AGREEMENT WITH VILLEGAS	0.2	\$87.00
08/13/12	M. RUSTIA MOORE	06	REVIEW AND REVISE DRAFTS OF PROPOSED ORDERS SUSTAINING DEBTOR'S OBJECTIONS TO CLAIMS SCHEDULED FOR SEPTEMBER	1.2	\$522.00

Date	Attorney	Task	Description	Hours	Amount
			25 HEARING		
08/13/12	N. SCHULTZ	06	TELECONFERENCE WITH PRICING COMMITMENT CLAIMANT RE: SETTLEMENT.	0.2	\$100.00
08/13/12	P. M. KOIS	06	PREPARE EMAIL TO D. STEPHENS FORWARDING FULLY EXECUTED SETTLEMENT AGREEMENT WITH THE BLOEDORNS.	0.1	\$28.50
08/13/12	P. M. KOIS	06	PREPARE EMAIL TO KEMP JONES FORWARDING FULLY EXECUTED SETTLEMENT AGREEMENTS WITH HENSON, HUHNS/IVY, ROMERO, HAMBY, BRYANT, DEROSI, FISCHMAN, AND MURPHY.	0.1	\$28.50
08/13/12	P. M. KOIS	06	PREPARE EMAIL TO W. DEVINE FORWARDING FULLY EXECUTED COPIES OF SETTLEMENT AGREEMENTS WITH DRENAN, DELA CRUZ, CONUI, BAGTAS AND LAU.	0.1	\$28.50
08/13/12	P. M. KOIS	06	PREPARE ORDER SUSTAINING DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 25 OF FIRE INSURANCE EXCHANGE A/S/O MICHELLE RAPP	0.3	\$85.50
08/13/12	P. M. KOIS	06	FINALIZE AND FILE WITH THE COURT THE AMENDED NOTICE OF HEARING OF OBJECTION TO CLAIM 88 OF RICHARD GODUTI, DIANE GODUTI AND ANGELA GODUTI.	0.2	\$57.00
08/13/12	P. M. KOIS	06	PREPARE ORDER SUSTAINING DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 22 OF JADRANKA PRUTINA AND ARVID PRUTINA.	0.3	\$85.50
08/13/12	P. M. KOIS	06	PREPARE ORDER SUSTAINING DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 13 OF RAFAEL AND MARIA LAMAS	0.3	\$85.50
08/13/12	P. M. KOIS	06	REVIEW EMAIL REGARDING SETTLEMENT OF VILLEGAS CLAIM.	0.1	\$28.50
08/13/12	P. M. KOIS	06	PREPARE AMENDED NOTICE OF HEARING ON DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 88 OF RICHARD GODUTI, DIANE GODUTI AND ANGELA GODUTI, SOLELY FOR PURPOSES OF TABULATING VOTES ON DEBTOR'S CHAPTER	0.3	\$85.50

Date	Attorney	Task	Description	Hours	Amount
			11 PLAN OF REORGANIZATION		
08/14/12	M. RUSTIA MOORE	06	SEND EXECUTED VILLEGAS SETTLEMENT AGREEMENT TO B. EVANS FOR SIGNATURE	0.1	\$43.50
08/14/12	M. RUSTIA MOORE	06	CONFER WITH P. KOIS ON PREPARATION OF NOTICE OF WITHDRAWAL OF VILLEGAS CLAIM OBJECTION; REVIEW AND EDIT NOTICE	0.3	\$130.50
08/14/12	M. RUSTIA MOORE	06	REVIEW AND FINALIZE NOTICE OF WITHDRAWAL OF OBJECTION TO VILLEGAS CLAIM	0.1	\$43.50
08/14/12	P. M. KOIS	06	PREPARE ORDER GRANTING DEBTOR'S MOTION FOR AUTHORITY PURSUANT TO FED. R. BANK. PROC. 9019(B) TO SETTLE PRICING COMMITMENT CLAIMS WITHOUT FURTHER NOTICE OR HEARING	0.4	\$114.00
08/14/12	P. M. KOIS	06	PREPARE NOTICE OF WITHDRAWAL OF DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 37 OF RUBEN AND VERONICA VILLEGAS	0.3	\$85.50
08/14/12	P. M. KOIS	06	REVIEW EMAIL FROM D. WOLTHER REGARDING SCHEDULED CLAIM OF AWH VENTURES.	0.1	\$28.50
08/14/12	P. M. KOIS	06	REVIEW EMAIL TO B. EVANS AND ATTACHED SETTLEMENT AGREEMENT EXECUTED BY THE VILLEGASES.	0.1	\$28.50
08/14/12	P. M. KOIS	06	REVIEW EMAIL FROM M. MOORE AND REVISE NOTICE OF WITHDRAWAL OF OBJECTION TO CLAIM OF VILLEGAS.	0.2	\$57.00
08/14/12	P. M. KOIS	06	FINALIZE AND FILE WITH THE COURT NOTICE OF WITHDRAWAL OF OBJECTION TO CLAIM 37 OF RUBEN AND VERONICA VILLEGAS.	0.2	\$57.00
08/15/12	M. RUSTIA MOORE	06	RETURN TELEPHONE CALL OF R. VILLEGAS	0.2	\$87.00
08/15/12	M. RUSTIA MOORE	06	REVIEW AND REVISE PROPOSED ORDER GRANTING MOTION TO APPROVE SETTLEMENTS WITH PRICING COMMITMENTS CLAIMS	0.3	\$130.50
08/15/12	M. RUSTIA MOORE	06	REVIEW AND RESPOND TO EMAIL OF B. EVANS	0.3	\$130.50

Date	Attorney	Task	Description	Hours	Amount
			REGARDING STATUS OF REMAINING LIVE CLAIMS		
08/15/12	P. M. KOIS	06	TELEPHONE CALL WITH SOPHIA WILLIAMS REGARDING SETTLEMENT AGREEMENT AND BALLOT FOR VOTING ON PLAN.	0.2	\$57.00
08/16/12	M. RUSTIA MOORE	06	CONFER WITH N. SCHULTZ AND B. EVANS REGARDING INTERSTATE PLUMBING CLAIM	0.3	\$130.50
08/16/12	M. RUSTIA MOORE	06	CONFER WITH CLIENT ON STATUS OF CENTURY LINK CLAIM	0.1	\$43.50
08/16/12	M. RUSTIA MOORE	06	CONFER WITH P. KOIS ON QUESTIONS FROM S. WILLIAMS AND RESPONSES THERETO	0.2	\$87.00
08/16/12	N. SCHULTZ	06	EXCHANGE EMAILS WITH EVANS RE: INTERSTATE CLAIM.	0.2	\$100.00
08/16/12	N. SCHULTZ	06	DRAFT EMAIL TO INTERSTATE COUNSEL RE: CLAIM RESOLUTION.	0.3	\$150.00
08/16/12	N. SCHULTZ	06	EXCHANGE EMAILS WITH INTERSTATE TRUSTEE COUNSEL RE: CLAIM RESOLUTION.	0.1	\$50.00
08/16/12	P. M. KOIS	06	REVIEW EMAIL FROM M. MOORE SETTING FORTH ANSWERS TO SOFIA WILLIAMS' QUESTIONS REGARDING CLASS 4 BALLOT AND DISTRIBUTION AMOUNTS.	0.1	\$28.50
08/17/12	B. A. AXELROD	06	PREPARE FOR HEARING ON CLAIMS OBJECTIONS.	2.1	\$1,386.00
08/17/12	M. RUSTIA MOORE	06	REVIEW AND ANALYZE GCG'S CLAIMS REPORT AND ANALYSIS	0.6	\$261.00
08/17/12	M. RUSTIA MOORE	06	REVIEW CORRESPONDENCE ON WITHDRAWAL OF CLAIM FILED BY M. BROWN; CONFIRM WITH GCG THAT SUCH CORRESPONDENCE SATISFIES WITHDRAWAL REQUIREMENTS	0.2	\$87.00
08/17/12	M. RUSTIA MOORE	06	REVIEW GCG'S CERTIFICATE OF SERVICE OF AMENDED NOTICE OF HEARING FOR OBJECTION TO GODUTI PROOF OF CLAIM	0.1	\$43.50
08/17/12	P. M. KOIS	06	REVIEW AND RESPOND TO EMAIL FROM W. DEVINE REGARDING JUNG SETTLEMENT AGREEMENT.	0.1	\$28.50
08/17/12	P. M. KOIS	06	REVIEW MULTIPLE EMAIL	0.2	\$57.00

Date	Attorney	Task	Description	Hours	Amount
			EXCHANGES WITH GARDEN CITY REGARDING WITHDRAWAL OF BROWN CLAIM.		
08/20/12	N. SCHULTZ	06	RETURN CALL RE: QUESTIONS ABOUT AWDI CONSTRUCTION DEFECT ISSUES.	0.1	\$50.00
08/20/12	N. SCHULTZ	06	REVIEW REVISED SOUTHWEST GAS SETTLEMENT AGREEMENT.	0.2	\$100.00
08/20/12	N. SCHULTZ	06	DRAFT MOTION TO APPROVE SOUTHWEST GAS SETTLEMENT AGREEMENT.	0.9	\$450.00
08/21/12	B. A. AXELROD	06	REVIEW E-MAIL FROM B. EVANS RE CENTURY LINK RESOLUTION OF CLAIM.	0.1	\$66.00
08/21/12	M. RUSTIA MOORE	06	REVIEW EMAIL FROM B. EVANS REGARDING RESOLUTION OF CENTURYLINK CLAIM	0.1	\$43.50
08/21/12	N. SCHULTZ	06	DRAFT MOTION TO APPROVE SOUTHWEST GAS SETTLEMENT AGREEMENT.	0.4	\$200.00
08/21/12	P. M. KOIS	06	REVIEW EMAIL FROM C. AXELROD INQUIRING OF ALLOWABLE CLAIM FOR BREITMEYER HAD THEY TIMELY FILED THEIR CLAIM, CONFER WITH N. SCHULTZ REGARDING SAME.	0.2	\$57.00
08/21/12	P. M. KOIS	06	REVIEW AND RESPOND TO EMAIL FROM C. AXELROD REGARDING YEE YAN SETTLEMENT LANGUAGE IN SUPPORTING DECLARATION OF BOB EVANS.	0.1	\$28.50
08/21/12	P. M. KOIS	06	REVIEW AND RESPOND TO EMAIL FROM C. AXELROD REGARDING 9019(B) MOTION SET FOR AUGUST 23RD HEARING.	0.1	\$28.50
08/22/12	M. RUSTIA MOORE	06	REVIEW MOTION TO APPROVE SETTLEMENT WITH SOUTHWEST GAS; CORRESPONDENCE WITH D. ENNIS REGARDING SAME	0.3	\$130.50
08/22/12	M. RUSTIA MOORE	06	CORRESPONDENCE WITH M. GAYAN ON AUGUST 23 HEARINGS AND INFORMATION HE WANTS ON THE RECORD; CONFER WITH FOX TEAM RE SAME	0.4	\$174.00
08/22/12	N. SCHULTZ	06	TELECONFERENCE WITH EVANS RE: SOUTHWEST GAS	0.1	\$50.00

Date	Attorney	Task	Description	Hours	Amount
			RECONCILIATION.		
08/22/12	N. SCHULTZ	06	RETURN CALL RE: QUESTIONS ABOUT BALLOT FROM PRICING COMMITMENT CLAIMANT.	0.1	\$50.00
08/22/12	N. SCHULTZ	06	REVIEW PRUTINA RESPONSE TO CLAIM OBJECTION.	0.1	\$50.00
08/22/12	N. SCHULTZ	06	EXCHANGE EMAILS WITH GAYAN AND MOORE/AXELROD RE: 9019B HEARING.	0.2	\$100.00
08/22/12	N. SCHULTZ	06	DRAFT MOTION TO APPROVE SOUTHWEST GAS SETTLEMENT AGREEMENT.	0.9	\$450.00
08/22/12	N. SCHULTZ	06	REVISE SOUTHWEST GAS SETTLEMENT AGREEMENT.	0.2	\$100.00
08/23/12	B. A. AXELROD	06	PREPARE FOR AND ATTEND OMNIBUS HEARING.	2.5	\$1,650.00
08/23/12	B. A. AXELROD	06	REVIEW CLAIM OBJECTION ORDERS.	0.3	\$198.00
08/23/12	B. A. AXELROD	06	REVIEW ORDER RE SETTLEMENT PROCEDURE.	0.2	\$132.00
08/23/12	B. A. AXELROD	06	TELEPHONE CONFERENCE WITH C. HENDERSON, ESQ. RE PRICE PROMISE SETTLEMENT PROCEDURE.	0.2	\$132.00
08/23/12	P. M. KOIS	06	TELEPHONE CALL WITH AILEEN CADORNA REGARDING OBJECTION TO CLAIM HEARING; ADVISED THAT HER RESPONSE DEADLINE HAD PASSED AND THAT HEARING WAS IN SESSION.	0.1	\$28.50
08/23/12	P. M. KOIS	06	FINALIZE AND LODGE WITH THE COURT THE ORDER SUSTAINING DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 19 FILED BY NANETTE ONTIMARE AND JOSELITO ONTIMARE	0.3	\$85.50
08/23/12	P. M. KOIS	06	FINALIZE AND LODGE WITH THE COURT THE ORDER SUSTAINING DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 92 FILED BY VIRGIL AND BARBARA BREITMEYER	0.3	\$85.50
08/23/12	P. M. KOIS	06	FINALIZE AND LODGE WITH THE COURT THE ORDER SUSTAINING DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 30 FILED BY MARY JANE PASION AND LYNN M. AND JAMES C. KURTZ	0.3	\$85.50

Date	Attorney	Task	Description	Hours	Amount
08/23/12	P. M. KOIS	06	FINALIZE AND FILE WITH THE COURT THE ORDER SUSTAINING DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 24 FILED BY AILEEN CADORNA	0.3	\$85.50
08/23/12	P. M. KOIS	06	FINALIZE AND LODGE WITH THE COURT THE ORDER SUSTAINING DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 31 FILED BY MUM HIM YEE AND XUE XIA YAN	0.3	\$85.50
08/23/12	P. M. KOIS	06	FINALIZE AND LODGE WITH THE COURT THE ORDER SUSTAINING DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 82 FILED BY GINA L. GUIAO	0.3	\$85.50
08/23/12	P. M. KOIS	06	FINALIZE AND LODGE WITH THE COURT THE ORDER SUSTAINING DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 23 FILED BY ALIM D. AND IRINA TENISHEV	0.3	\$85.50
08/23/12	P. M. KOIS	06	FINALIZE AND LODGE WITH THE COURT THE ORDER SUSTAINING DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 26 FILED BY DALE J. FOSTER AND SHARON A. FOSTER	0.3	\$85.50
08/23/12	P. M. KOIS	06	FINALIZE AND LODGE WITH THE COURT THE ORDER SUSTAINING DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 34 FILED BY DOUGLAS L. IRWIN AND LING IRWIN	0.3	\$85.50
08/23/12	P. M. KOIS	06	FINALIZE AND FILE WITH THE COURT THE ORDER SUSTAINING DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 25 OF FIRE INSURANCE EXCHANGE A/S/O MICHELLE RAPPA	0.3	\$85.50
08/23/12	P. M. KOIS	06	FINALIZE AND LODGE WITH THE COURT THE ORDER SUSTAINING DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 22 OF JADRANKA PRUTINA AND ARVID PRUTINA	0.3	\$85.50
08/23/12	P. M. KOIS	06	FINALIZE AND LODGE WITH THE COURT THE ORDER GRANTING DEBTOR'S MOTION FOR AUTHORITY PURSUANT TO	0.3	\$85.50

Date	Attorney	Task	Description	Hours	Amount
			FED. R. BANKR. P. 9019(B) TO SETTLE PRICING COMMITMENT CLAIMS WITHOUT FURTHER NOTICE OR HEARING		
08/23/12	P. M. KOIS	06	FINALIZE AND LODGE WITH THE COURT THE ORDER GRANTING DEBTOR'S SUPPLEMENTAL MOTION FOR ORDER AUTHORIZING PAYMENT OF CERTAIN PREPETITION CRITICAL VENDOR CLAIMS	0.3	\$85.50
08/23/12	P. M. KOIS	06	FINALIZE AND LODGE WITH THE COURT THE ORDER SUSTAINING DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 35 FILED BY DIANN T. GREEN	0.3	\$85.50
08/23/12	P. M. KOIS	06	FINALIZE AND LODGE WITH THE COURT THE ORDER SUSTAINING DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 12 FILED BY EMMA P. GARCIA AND LEONOR BENAVIDES	0.3	\$85.50
08/23/12	P. M. KOIS	06	FINALIZE AND LODGE WITH THE COURT THE ORDER SUSTAINING DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 13 OF RAFAEL AND MARIA LAMAS	0.3	\$85.50
08/23/12	P. M. KOIS	06	FINALIZE AND LODGE WITH THE COURT THE ORDER SUSTAINING DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 38 FILED BY M. ANTHONY BROWN	0.3	\$85.50
08/24/12	A. E. MUHTAR	06	RESEARCH REGARDING ABILITY TO OBTAIN RELIEF RE ZURICH CLAIMS AGAINST THIRD PARTIES IN CONTEXT OF OBJECTION TO ZURICH'S PROOF OF CLAIM	0.8	\$280.00
08/24/12	P. M. KOIS	06	REVIEW EMAIL FROM C. AXELROD REGARDING CLAIM OF CH CONCRETE; REVIEW CLAIMS WEBSITE FOR FILED PROOF OF CLAIM OF CH CONCRETE AND PREPARE RESPONSIVE EMAIL TO C. AXELROD	0.2	\$57.00
08/24/12	P. M. KOIS	06	REVIEW EMAIL FROM D. ENNIS REGARDING PRICING COMMITMENT SETTLEMENT AMOUNTS; CONFER WITH N. SCHULTZ AND C. AXELROD	0.2	\$57.00

Date	Attorney	Task	Description	Hours	Amount
			REGARDING SAME.		
08/24/12	P. M. KOIS	06	REVIEW PRICING COMMITMENT SETTLEMENT AGREEMENTS, PREPARE CHART OF CLAIM SETTLEMENTS AND FORWARD SAME TO C. AXELROD FOR REVIEW.	0.5	\$142.50
08/24/12	P. M. KOIS	06	REVIEW EMAIL TO B. EVANS REGARDING WITHDRAWAL OF CH CONCRETE CLAIM.	0.1	\$28.50
08/27/12	A. E. MUHTAR	06	PREPARE ANALYSIS OF ZURICH CLAIMS AS AGAINST NON-DEBTOR THIRD PARTIES AND ABILITY TO IMMUNIZE SUCH THIRD-PARTIES FROM MERITLESS CLAIMS	1.1	\$385.00
08/27/12	B. A. AXELROD	06	REVIEW E-MAILS RE SETTLEMENT POSITION WITH SOUTHWEST GAS AND INTERSTATE PLUMBING.	0.2	\$132.00
08/27/12	B. A. AXELROD	06	REVIEW E-MAILS RE ZURICH PROOF OF CLAIM.	0.2	\$132.00
08/27/12	C. D. AXELROD	06	ANALYZE MEMOS (2) FROM N. SCHULTZ RE ATTEMPTS TO SETTLE CLAIMS ASSERTED BY INTERSTATE PLUMBING AND SW GAS, RESPECTIVELY, ANALYZE RESPONSE OF B. AXELROD THERETO AND PREPARE REPLIES TO N. SCHULTZ AND B. AXELROD, RESPECTIVELY.	1.0	\$795.00
08/27/12	J. H. GUTKE	06	RECEIVED AND REVIEWED MOTION FOR RELIEF FROM AUTOMATIC STAY FILED BY MAYA LLC IN INTERSTATE PLUMBING BK;	0.4	\$120.00
08/27/12	N. SCHULTZ	06	DRAFT 9019B SETTLEMENT NOTICE.	1.2	\$600.00
08/27/12	N. SCHULTZ	06	TELECONFERENCE WITH B. EVANS RE: CLAIM RESOLUTIONS.	0.1	\$50.00
08/27/12	N. SCHULTZ	06	REVISE SOUTHWEST GAS SETTLEMENT AGREEMENT AND MOTION.	0.4	\$200.00
08/27/12	N. SCHULTZ	06	EXCHANGE EMAILS WITH C. AXELROD RE: CLAIM OBJECTIONS/SETTLEMENTS.	0.3	\$150.00
08/27/12	N. SCHULTZ	06	EXCHANGE EMAILS WITH C. AXELROD RE: INTERSTATE PLUMBING CLAIM RESOLUTION.	0.3	\$150.00
08/27/12	N. SCHULTZ	06	FINALIZE SOUTHWEST GAS	0.5	\$250.00

Date	Attorney	Task	Description	Hours	Amount
			SETTLEMENT DOCUMENTS.		
08/27/12	P. M. KOIS	06	REVIEW SOUTHWEST GAS 9019 MOTION AND PREPARE DECLARATION OF ROBERT M. EVANS IN SUPPORT OF DEBTOR'S MOTION PURSUANT TO FED. R. BANKR. P. 9019 AND 11 U.S.C. § 363 FOR APPROVAL OF SETTLEMENT AGREEMENT BETWEEN DEBTOR AND SOUTHWEST GAS CORPORATION; FORWARD TO N. SCHULTZ FOR REVIEW.	0.8	\$228.00
08/27/12	P. M. KOIS	06	PREPARE NOTICE OF HEARING OF DEBTOR'S MOTION PURSUANT TO FED. R. BANKR. P. 9019 AND 11 U.S.C. § 363 FOR APPROVAL OF SETTLEMENT AGREEMENT BETWEEN DEBTOR AND SOUTHWEST GAS CORPORATION AND FORWARD TO N. SCHULTZ FOR REVIEW.	0.4	\$114.00
08/28/12	A. E. MUHTAR	06	RESEARCH ABILITY TO COUPLE DECLARATORY RELIEF WITH OBJECTION TO CLAIM, INCLUDING RESEARCH ON ABILITY TO BRING OBJECTION TO CLAIM AS SEPARATE ADVERSARY	2.8	\$980.00
08/28/12	A. E. MUHTAR	06	RESEARCH DEBTOR'S ABILITY TO BRING ADVERSARY PROCEEDING FOR DECLARATORY RELIEF NECESSARY TO DETERMINE DEBTOR'S LIABILITY, WHICH LIABILITY WOULD IMPACT PLAN OF REORGANIZATION	2.0	\$700.00
08/28/12	B. A. AXELROD	06	REVIEW MOTION TO APPROVE COMPROMISE UNDER RULE 9019 WITH SOUTHWEST GAS.	0.3	\$198.00
08/28/12	B. A. AXELROD	06	REVIEW AND EXECUTE NOTICES OF ENTRY OF ORDERS RE CLAIM OBJECTIONS.	0.5	\$330.00
08/28/12	B. A. AXELROD	06	REVIEW MEMO ON INSURANCE ISSUES RE ZURICH CLAIM.	1.4	\$924.00
08/28/12	B. A. AXELROD	06	REVIEW NOTICE OF HEARING RE 9019 MOTION.	0.1	\$66.00
08/28/12	J. H. GUTKE	06	RECEIVE, REVIEW AND ANALYZE MOTIONS FOR RELIEF FROM STAY IN INTERSTATE PLUMBING BK AND OBJECTIONS TO MOTIONS FILED BY TRUSTEE; MONITOR	0.8	\$240.00

Date	Attorney	Task	Description	Hours	Amount
			INTERSTATE CASE TO PROTECT AWDI'S CLAIM AGAINST INTERSTATE;		
08/28/12	P. M. KOIS	06	COORDINATE PREPARATION AND FILING OF AND REVIEW NOTICE OF ENTRY OF ORDER SUSTAINING DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 26 FILED BY DALE J. FOSTER AND SHARON A. FOSTER	0.2	\$57.00
08/28/12	P. M. KOIS	06	COORDINATE PREPARATION AND FILING OF AND REVIEW NOTICE OF ENTRY OF ORDER SUSTAINING DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 22 OF JADRANKA PRUTINA AND ARVID PRUTINA	0.2	\$57.00
08/28/12	P. M. KOIS	06	REVIEW EMAIL FROM N. SCHULTZ REGARDING STATUS OF DEBTOR'S MOTION PURSUANT TO FED. R. BANKR. P. 9019 AND 11 U.S.C.§363 FOR APPROVAL OF SETTLEMENT AGREEMENT BETWEEN DEBTOR AND SOUTHWEST GAS CORPORATION.	0.1	\$28.50
08/28/12	P. M. KOIS	06	REVIEW EMAIL FROM BOB EVANS FORWARDING APPROVAL FOR FILING AND SIGNED DECLARATION AND SETTLEMENT AGREEMENT IN CONNECTION WITH DEBTOR'S MOTION PURSUANT TO FED. R. BANKR. P. 9019 AND 11 U.S.C.§363 FOR APPROVAL OF SETTLEMENT AGREEMENT BETWEEN DEBTOR AND SOUTHWEST GAS CORPORATION.	0.1	\$28.50
08/28/12	P. M. KOIS	06	FINALIZE AND FILE WITH THE COURT DEBTOR'S MOTION PURSUANT TO FED. R. BANKR. P. 9019 AND 11 U.S.C. §363 FOR APPROVAL OF SETTLEMENT AGREEMENT BETWEEN DEBTOR AND SOUTHWEST GAS CORPORATION; DECLARATION OF ROBERT M. EVANS AND NOTICE OF HEARING.	0.8	\$228.00
08/28/12	P. M. KOIS	06	COORDINATE PREPARATION AND FILING OF AND REVIEW NOTICE OF ENTRY OF ORDER SUSTAINING DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 82 FILED BY GINA L.	0.2	\$57.00

Date	Attorney	Task	Description	Hours	Amount
			GUIAO		
08/28/12	P. M. KOIS	06	COORDINATE PREPARATION AND FILING OF AND REVIEW NOTICE OF ENTRY OF ORDER SUSTAINING DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 30 FILED BY MARY JANE PASION AND LYNN M. AND JAMES C. KURTZ	0.2	\$57.00
08/28/12	P. M. KOIS	06	COORDINATE PREPARATION AND FILING OF AND REVIEW NOTICE OF ENTRY OF ORDER SUSTAINING DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 38 FILED BY M. ANTHONY BROWN	0.2	\$57.00
08/28/12	P. M. KOIS	06	COORDINATE PREPARATION AND FILING OF AND REVIEW NOTICE OF ENTRY OF ORDER SUSTAINING DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 12 FILED BY EMMA P. GARCIA AND LEONOR BENAVIDES	0.2	\$57.00
08/28/12	P. M. KOIS	06	COORDINATE PREPARATION AND FILING OF AND REVIEW NOTICE OF ENTRY OF ORDER SUSTAINING DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 35 FILED BY DIANN T. GREEN	0.2	\$57.00
08/28/12	P. M. KOIS	06	COORDINATE PREPARATION AND FILING OF AND REVIEW NOTICE OF ENTRY OF ORDER SUSTAINING DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 31 FILED BY MUM HIM YEE AND XUE XIA YAN	0.2	\$57.00
08/28/12	P. M. KOIS	06	REVIEW AND RESPOND TO MULTIPLE EMAILS FROM B. RAWLING IN JUDGE NAKAGAWA'S CHAMBERS REGARDING LODGED ORDER ON OBJECTION TO CLAIM OF IRWIN.	0.2	\$57.00
08/28/12	P. M. KOIS	06	COORDINATE PREPARATION AND FILING OF AND REVIEW NOTICE OF ENTRY OF ORDER SUSTAINING DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 13 OF RAFAEL AND MARIA LAMAS	0.2	\$57.00
08/28/12	P. M. KOIS	06	COORDINATE PREPARATION AND FILING OF AND REVIEW NOTICE OF ENTRY OF ORDER	0.2	\$57.00

Date	Attorney	Task	Description	Hours	Amount
			SUSTAINING DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 25 OF FIRE INSURANCE EXCHANGE A/S/O MICHELLE RAPPA		
08/28/12	P. M. KOIS	06	COORDINATE PREPARATION AND FILING OF AND REVIEW NOTICE OF ENTRY OF ORDER SUSTAINING DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 23 FILED BY ALIM D. AND IRINA TENISHEV	0.2	\$57.00
08/29/12	A. E. MUHTAR	06	CALL WITH B. AXELROD & C. AXELROD REGARDING PROPOSED LETTER TO ZURICH REGARDING SIR LIABILITIES	0.2	\$70.00
08/29/12	B. A. AXELROD	06	REVIEW NOTICE OF RESCHEDULED HEARING RE MOTION TO COMPROMISE.	0.1	\$66.00
08/29/12	C. D. AXELROD	06	ANALYZE NTC OF MTN, MTN, AND SUPPORTING DECLARATION RE: PROPOSED SETTLEMENT ON OBJ. TO CLAIM OF SW GAS, REVIEW MEMO FROM P. KOIS RE: ENTRY OF ORDER ON PRICE COMMITMENT SETTLEMENTS, REVIEW MEMO FROM N. SCHULTZ RE: FORM OF NTC TRIGGERED BY ENTRY OF PRICE COMMITMENT SETTLEMENT ORDER AND PREPARE A RESPONSE THERETO, ANALYZE NTC OF PRICE COMMITMENT SETTLEMENT ORDER.	1.8	\$1,431.00
08/29/12	M. RUSTIA MOORE	06	CONFER WITH CLIENT AND FOX TEAM ON STATUS OF INTERSTATE CLAIM AND NEGOTIATIONS WITH TRUSTEE	0.2	\$87.00
08/29/12	P. M. KOIS	06	COORDINATE PREPARATION OF AND REVIEW NOTICE OF ENTRY OF ORDER SUSTAINING DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 92 FILED BY VIRGIL AND BARBARA BREITMEYER	0.2	\$57.00
08/29/12	P. M. KOIS	06	REVIEW AND REVISE NOTICE OF PRICING COMMITMENT CLAIM SETTLEMENTS AND FORWARD TO N. SCHULTZ AND C. AXELROD FOR REVIEW.	0.3	\$85.50
08/29/12	P. M. KOIS	06	FINALIZE AND FILE WITH THE COURT THE NOTICE OF PRICING COMMITMENT CLAIM	0.2	\$57.00

Date	Attorney	Task	Description	Hours	Amount
			SETTLEMENTS		
08/29/12	P. M. KOIS	06	COORDINATE PREPARATION OF AND REVIEW NOTICE OF ENTRY OF ORDER GRANTING DEBTOR'S MOTION FOR AUTHORITY PURSUANT TO FED.R.BANKR.P.9019(B) TO SETTLE PRICING COMMITMENT CLAIMS WITHOUT FURTHER NOTICE OR HEARING	0.2	\$57.00
08/29/12	P. M. KOIS	06	COORDINATE PREPARATION OF AND REVIEW NOTICE OF ENTRY OF ORDER SUSTAINING DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 24 FILED BY AILEEN CADORNA	0.1	\$28.50
08/29/12	P. M. KOIS	06	COORDINATE PREPARATION OF AND REVIEW NOTICE OF ENTRY OF ORDER SUSTAINING DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 19 FILED BY NANETTE ONTIMARE AND JOSELITO ONTIMARE	0.2	\$57.00
08/30/12	A. E. MUHTAR	06	DRAFT AND REVISE LETTER TO ZURICH'S COUNSEL REGARDING SIR LIABILITY	4.1	\$1,435.00
08/30/12	P. M. KOIS	06	REVISE LETTER TO BALLARD SPAHR REGARDING ZURICH NEGOTIATIONS; PREPARE EMAIL TO B. EVANS AND E. LUBBERS SOLICITING COMMENTS TO SAME.	0.3	\$85.50
08/31/12	P. M. KOIS	06	REVIEW EMAIL FROM B. EVANS REGARDING COMMENTS TO ZURICH LETTER.	0.1	\$28.50
08/31/12	P. M. KOIS	06	PREPARE EMAIL TO B. EVANS AND E. LUBBERS FORWARDING FOR REVIEW AND APPROVAL REVISED LETTER TO COUNSEL FOR ZURICH	0.1	\$28.50
08/31/12	P. M. KOIS	06	REVIEW EMAIL FROM B. EVANS APPROVING ZURICH LETTER FOR SUBMISSION TO COUNSEL FOR ZURICH.	0.1	\$28.50
08/31/12	P. M. KOIS	06	PREPARE EMAIL TO E. LUBBERS ADVISING OF B. EVANS APPROVAL OF ZURICH LETTER AND ASKING FOR HIS COMMENTS TO SAME.	0.1	\$28.50
08/31/12	P. M. KOIS	06	REVIEW EMAIL FROM A. MUHTAR PROVIDING ADDITIONAL REVISIONS TO LETTER TO ZURICH.	0.1	\$28.50

Date	Attorney	Task	Description	Hours	Amount
08/31/12	P. M. KOIS	06	REVIEW EMAIL COMMENTS TO ZURICH LETTER FROM E. LUBBERS; PREPARE EMAIL TO B. AXELROD REGARDING SAME.	0.1	\$28.50
08/06/12	M. RUSTIA MOORE	07	REVIEW GCG'S CERTIFICATE OF SERVICE OF NOTICE OF ENTRY OF ORDER GRANTING MOTION TO SEAL RE ADCOCK SEVERANCE	0.1	\$43.50
08/14/12	P. M. KOIS	07	PREPARE ORDER GRANTING DEBTOR'S MOTION PURSUANT TO FED. R. BANKER. P. 9019 FOR APPROVAL OF SEVERANCE AGREEMENT AND RELEASE BETWEEN DEBTOR AND COREY ADCOCK	0.4	\$114.00
08/15/12	M. RUSTIA MOORE	07	REVIEW AND REVISE PROPOSED ORDER GRANTING MOTION TO APPROVE SEVERANCE AGREEMENT WITH ADCOCK	0.2	\$87.00
08/23/12	P. M. KOIS	07	FINALIZE AND LODGE WITH THE COURT THE ORDER GRANTING DEBTOR'S MOTION PURSUANT TO FED. R. BANKR. P. 9019 FOR APPROVAL OF SEVERANCE AGREEMENT AND RELEASE BETWEEN DEBTOR AND COREY ADCOCK	0.3	\$85.50
08/29/12	P. M. KOIS	07	COORDINATE PREPARATION OF AND REVIEW NOTICE OF ENTRY OF ORDER GRANTING DEBTOR'S MOTION PURSUANT TO FED.R.BANKR.P.9019 FOR APPROVAL OF SEVERANCE AGREEMENT AND RELEASE BETWEEN DEBTOR AND CORY ADCOCK	0.2	\$57.00
08/06/12	P. M. KOIS	08	PREPARE CERTIFICATE OF NO OBJECTION REGARDING FOX ROTHSCHILD LLP'S MONTHLY FEE APPLICATION FOR THE PERIOD FROM JUNE 1, 2012 THROUGH JUNE 30, 2012	0.3	\$85.50
08/06/12	P. M. KOIS	08	PREPARE EMAIL TO B. AXELROD FORWARDING FOR REVIEW AND APPROVAL FOR FILING THE CERTIFICATE OF NO OBJECTION REGARDING FOX ROTHSCHILD LLP'S MONTHLY FEE APPLICATION FOR THE PERIOD FROM JUNE 1, 2012 THROUGH JUNE 30, 2012.	0.1	\$28.50

Date	Attorney	Task	Description	Hours	Amount
08/07/12	P. M. KOIS	08	FINALIZE AND FILE WITH THE COURT THE CERTIFICATE OF NO OBJECTION REGARDING FOX ROTHSCHILD LLP'S MONTHLY FEE APPLICATION FOR THE PERIOD FROM JUNE 1, 2012 THROUGH JUNE 30, 2012	0.2	\$57.00
08/08/12	P. M. KOIS	08	PREPARE ORDER GRANTING FOX ROTHSCHILD LLP'S FIRST INTERIM APPLICATION FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE INTERIM FEE PERIOD ENDING JUNE 30, 2012	0.4	\$114.00
08/09/12	P. M. KOIS	08	PREPARE EMAIL TO B. EVANS FORWARDING CERTIFICATES OF NO OBJECTION TO FOX ROTHSCHILD'S MONTHLY FEE APPLICATION FOR JUNE 2012 TO ADVISE HIM THAT PAYMENT HAS BEEN AUTHORIZED.	0.1	\$28.50
08/10/12	M. RUSTIA MOORE	08	REVIEW AND EDIT FOX ROTHSCHILD'S PROFORMA INVOICE FOR JULY FOR ACCURACY OF TIMEKEEPER ENTRIES AND TASK CODE CATEGORIZATION	0.5	\$217.50
08/13/12	M. RUSTIA MOORE	08	CONTINUE TO REVIEW AND EDIT PROFORMA INVOICE FOR FOX ROTHSCHILD; GENERATE TIME ENTRIES SUBJECT TO SHINNICK SANCTIONS	1.5	\$652.50
08/14/12	M. RUSTIA MOORE	08	CORRESPONDENCE WITH ACCOUNTING REGARDING REVISED FOX ROTHSCHILD INVOICE FOR JULY; REVIEW REVISED INVOICE AND MAKE ADDITIONAL EDITS	1.5	\$652.50
08/15/12	M. RUSTIA MOORE	08	CORRESPONDENCE WITH ACCOUNTING REGARDING CHANGES TO INVOICE AND REQUEST BACKUP FOR EXPENSES FOR FOX ROTHSCHILD JULY INVOICE	0.4	\$174.00
08/16/12	M. RUSTIA MOORE	08	CONFER WITH ACCOUNTING REGARDING ADDITIONAL EDITS TO FOX INVOICE; REVIEW REVISED INVOICE	0.6	\$261.00
08/16/12	P. M. KOIS	08	REVIEW EMAIL FROM M. MOORE REGARDING UPDATES TO JULY INVOICE FOR FOX MONTHLY FEE APPLICATION.	0.1	\$28.50

Date	Attorney	Task	Description	Hours	Amount
08/16/12	P. M. KOIS	08	REVIEW EMAIL FROM M. MOORE REGARDING WRITEDOWN FOR JULY FEE APPLICATION; REVISE JULY FEE APPLICATION.	0.1	\$28.50
08/16/12	P. M. KOIS	08	REVIEW FOX ROTHSCHILD INVOICE FOR JULY; PREPARE MONTHLY FEE APPLICATION FOR FOX ROTHSCHILD LLP FOR JULY 2012 AND PREPARE EMAIL TO M. MOORE FORWARDING SAME FOR REVIEW.	0.5	\$142.50
08/17/12	P. M. KOIS	08	FINALIZE AND FILE WITH THE COURT FOX ROTHSCHILD LLP'S MONTHLY FEE APPLICATION FOR THE PERIOD FROM JULY 1, 2012 THROUGH JULY 31, 2012	0.3	\$85.50
08/20/12	B. A. AXELROD	08	REVIEW FOX'S MONTHLY FEE APPLICATION.	0.2	\$132.00
08/22/12	B. A. AXELROD	08	PREPARE FOR HEARINGS ON FEE APPLICATIONS.	0.5	\$330.00
08/23/12	P. M. KOIS	08	FINALIZE AND LODGE WITH THE COURT THE ORDER GRANTING FOX ROTHSCHILD LLP'S FIRST INTERIM APPLICATION FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE INTERIM FEE PERIOD ENDING JUNE 30, 2012	0.3	\$85.50
08/27/12	P. M. KOIS	08	PREPARING FOX ROTHSCHILD TIMEKEEPER FEE AND COST SUMMARY FOR SECOND INTERIM FEE APPLICATION	0.8	\$228.00
08/28/12	B. A. AXELROD	08	REVIEW AND EXECUTE NOTICES OF ENTRY OF ORDERS RE FEE ORDERS.	0.2	\$132.00
08/28/12	P. M. KOIS	08	COORDINATE PREPARATION AND FILING OF AND REVIEW OF NOTICE OF ENTRY OF ORDER GRANTING FOX ROTHSCHILD LLP'S FIRST INTERIM APPLICATION FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE INTERIM FEE PERIOD ENDING JUNE 30, 2012	0.2	\$57.00
08/29/12	P. M. KOIS	08	PREPARE FOX ROTHSCHILD TIMEKEEPER FEE AND COST SUMMARY FOR SECOND INTERIM FEE PERIOD.	0.5	\$142.50
08/31/12	P. M. KOIS	08	DRAFT FOX ROTHSCHILD LLP'S	0.4	\$114.00

Date	Attorney	Task	Description	Hours	Amount
			MONTHLY FEE APPLICATION FOR THE PERIOD FROM AUGUST 1, 2012 THROUGH AUGUST 31, 2012		
08/31/12	P. M. KOIS	08	PREPARE CERTIFICATE OF NO OBJECTION REGARDING FOX ROTHSCHILD LLP'S MONTHLY FEE APPLICATION FOR THE PERIOD FROM JULY 1, 2012 THROUGH JULY 31, 2012	0.3	\$85.50
08/02/12	M. RUSTIA MOORE	09	REVIEW ADDITIONAL ADVANCE INVOICE FROM B. KARPUK; PREPARE EMAIL TO B. EVANS REGARDING ADDITIONAL INVOICE; REVIEW B. EVANS APPROVAL AND ADVISE GCG ACCORDINGLY	0.2	\$87.00
08/06/12	P. M. KOIS	09	PREPARE CERTIFICATE OF NO OBJECTION REGARDING PROVINCE ADVISORS, LLC'S MONTHLY FEE APPLICATION FOR THE PERIOD FROM JUNE 1, 2012 THROUGH JUNE 30, 2012	0.3	\$85.50
08/06/12	P. M. KOIS	09	PREPARE EMAIL TO P. HUYGENS FORWARDING FOR REVIEW AND APPROVAL FOR FILING, THE CERTIFICATE OF NO OBJECTION REGARDING PROVINCE ADVISORS, LLC'S MONTHLY FEE APPLICATION FOR THE PERIOD FROM JUNE 1, 2012 THROUGH JUNE 30, 2012	0.1	\$28.50
08/07/12	M. RUSTIA MOORE	09	REVIEW CERTIFICATE OF NO OBJECTION REGARDING JAMES MOORE'S JUNE MONTHLY FEE APPLICATION	0.1	\$43.50
08/07/12	M. RUSTIA MOORE	09	REVIEW CERTIFICATE OF NO OBJECTION TO FIELD LAW'S JUNE MONTHLY FEE APPLICATION	0.1	\$43.50
08/07/12	P. M. KOIS	09	FINALIZE AND FILE WITH THE COURT THE CERTIFICATE OF NO OBJECTION REGARDING PROVINCE ADVISORS, LLC'S MONTHLY FEE APPLICATION FOR THE PERIOD FROM JUNE 1, 2012 THROUGH JUNE 30, 2012	0.2	\$57.00
08/08/12	P. M. KOIS	09	PREPARE ORDER GRANTING FIRST INTERIM APPLICATION FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR PROVINCE	0.4	\$114.00

Date	Attorney	Task	Description	Hours	Amount
			ADVISORS, LLC, AS FINANCIAL ADVISOR TO DEBTOR FOR THE INTERIM FEE PERIOD ENDING JUNE 30, 2012		
08/09/12	P. M. KOIS	09	PREPARE EMAIL TO B. EVANS FORWARDING CERTIFICATES OF NO OBJECTION TO PROVINCE ADVISORS MONTHLY FEE APPLICATION FOR JUNE 2012 TO ADVISE HIM THAT PAYMENT HAS BEEN AUTHORIZED.	0.1	\$28.50
08/14/12	M. RUSTIA MOORE	09	REVIEW EMAIL FROM PROVINCE ATTACHING JULY INVOICE; CORRESPONDENCE WITH PROVINCE REGARDING QUESTIONS ON INVOICE; CONFER WITH N. SCHULTZ RE SAME	0.8	\$348.00
08/14/12	N. SCHULTZ	09	REVIEW PROVINCE TIME ENTRIES AND EXCHANGE EMAILS WITH M. MOORE RE: SAME.	0.1	\$50.00
08/14/12	P. M. KOIS	09	REVIEW EMAIL FROM P. HUYGENS REGARDING REVISIONS TO PROVINCE JULY INVOICE.	0.1	\$28.50
08/14/12	P. M. KOIS	09	REVIEW PROVINCE INVOICE FOR JULY SERVICES; PREPARE PROVINCE ADVISORS, LLC'S MONTHLY FEE APPLICATION FOR THE PERIOD FROM JULY 1, 2012 THROUGH JULY 31, 2012	0.5	\$142.50
08/14/12	P. M. KOIS	09	REVIEW EMAIL FROM K. EASTER REGARDING PROVINCE TASK SUMMARY AND DETAIL REPORTS.	0.1	\$28.50
08/14/12	P. M. KOIS	09	PREPARE EMAIL TO P. HUYGENS INQUIRING ABOUT RATE CHANGE ON PROVINCE JULY INVOICE.	0.1	\$28.50
08/15/12	M. RUSTIA MOORE	09	REVIEW NOTICE OF RATE INCREASE FOR PROVINCE	0.1	\$43.50
08/15/12	M. RUSTIA MOORE	09	REVIEW AND REVISE PROVINCE'S JULY 2012 MONTHLY FEE APPLICATION	0.2	\$87.00
08/15/12	M. RUSTIA MOORE	09	REVIEW AND RESPOND TO EMAIL OF B. EVANS REGARDING AMOUNT OF JUNE PROFESSIONAL FEES THAT MAY BE PAID IN THE INTERIM	0.2	\$87.00
08/15/12	P. M. KOIS	09	PREPARE EMAIL TO P. HUYGENS FORWARDING	0.1	\$28.50

Date	Attorney	Task	Description	Hours	Amount
			NOTICE OF HOURLY RATE CHANGE FOR PROVINCE AND MONTHLY FEE APPLICATION FOR JULY FOR REVIEW AND APPROVAL FOR FILING.		
08/15/12	P. M. KOIS	09	REVIEW AND RESPOND TO EMAIL FROM M. MOORE REGARDING PROVINCE MONTHLY FEE APPLICATION.	0.1	\$28.50
08/15/12	P. M. KOIS	09	PREPARE NOTICE OF CHANGE TO PROVINCE ADVISORS, LLP'S GUIDELINE HOURLY RATES EFFECTIVE AS OF JULY 1, 2012	0.3	\$85.50
08/15/12	P. M. KOIS	09	REVIEW EMAIL UPDATE FROM K. EASTER AT PROVINCE; REVISE PROVINCE ADVISORS, LLC'S MONTHLY FEE APPLICATION FOR THE PERIOD FROM JULY 1, 2012 THROUGH JULY 31, 2012	0.4	\$114.00
08/16/12	M. RUSTIA MOORE	09	FINALIZE PROVINCE JULY 2012 FEE APPLICATION FOR FILING	0.2	\$87.00
08/16/12	M. RUSTIA MOORE	09	REVIEW AND RESPOND TO EMAIL OF B. EVANS REGARDING PREPARATION OF FEE APPLICATIONS FOR FISHER & PHILLIPS; CONFER WITH P. KOIS ON PREPARATION OF SAME	0.2	\$87.00
08/16/12	M. RUSTIA MOORE	09	REVIEW JULY FEE APPLICATION OF JAMES MOORE	0.1	\$43.50
08/16/12	M. RUSTIA MOORE	09	REVIEW JULY FEE APPLICATION OF FIELD LAW	0.2	\$87.00
08/16/12	P. M. KOIS	09	REVIEW EMAIL AND ATTACHMENTS FROM M. MOORE; BEGIN PREPARING FISHER PHILLIPS CONSOLIDATED MONTHLY FEE APPLICATION.	0.4	\$114.00
08/16/12	P. M. KOIS	09	FINALIZE AND FILE WITH THE COURT PROVINCE ADVISORS, LLC'S MONTHLY FEE APPLICATION FOR THE PERIOD FROM JULY 1, 2012 THROUGH JULY 31, 2012	0.3	\$85.50
08/17/12	B. A. AXELROD	09	REVIEW MONTHLY COMPENSATION REQUESTS DEBTOR'S PROFESSIONALS.	0.3	\$198.00
08/17/12	M. RUSTIA MOORE	09	REVIEW AND REVISE FISHER & PHILLIPS' CONSOLIDATED MONTHLY FEE APPLICATION FROM APRIL 25 TO JULY 31;	0.4	\$174.00

Date	Attorney	Task	Description	Hours	Amount
			EMAIL TO M. RICCIARDI FOR REVIEW AND ADVISE OF INTERIM COMPENSATION PROCEDURES		
08/17/12	M. RUSTIA MOORE	09	FINALIZE FOX ROTHSCHILD JULY INVOICE WITH ACCOUNTING; REVIEW AND FINALIZE JULY MONTHLY FEE APPLICATION FOR FILING	1.0	\$435.00
08/17/12	M. RUSTIA MOORE	09	REVIEW GCG'S CERTIFICATE OF SERVICE OF MONTHLY FEE APPLICATION OF PROVINCE FOR JULY	0.1	\$43.50
08/17/12	P. M. KOIS	09	REVIEW INVOICES FROM FISHER & PHILLIPS; PREPARE FISHER & PHILLIPS LLP'S CONSOLIDATED MONTHLY FEE APPLICATION FOR THE PERIOD FROM APRIL 25, 2012 THROUGH JULY 31, 2012	0.6	\$171.00
08/17/12	P. M. KOIS	09	REVIEW EMAIL CORRESPONDENCE TO MARK RICCIARDI REGARDING FISHER PHILLIPS MONTHLY FEE APPLICATION AND REQUEST FOR APPROVAL FOR FILING WITH THE COURT.	0.1	\$28.50
08/18/12	M. RUSTIA MOORE	09	REVIEW EMAIL OF M. RICCIARDI APPROVING FISHER AND PHILLIPS MONTHLY FEE STATEMENT	0.1	\$43.50
08/23/12	B. A. AXELROD	09	REVIEW FEE APPLICATION ORDERS.	0.2	\$132.00
08/23/12	P. M. KOIS	09	FINALIZE AND LODGE WITH THE COURT THE ORDER GRANTING FIRST INTERIM APPLICATION FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR PROVINCE ADVISORS, LLC, AS FINANCIAL ADVISOR TO DEBTOR FOR THE INTERIM FEE PERIOD ENDING JUNE 30, 2012.	0.3	\$85.50
08/28/12	M. RUSTIA MOORE	09	REVIEW GCG'S INVOICE FOR JULY	0.1	\$43.50
08/28/12	P. M. KOIS	09	COORDINATE PREPARATION AND FILING OF AND REVIEW NOTICE OF ENTRY OF ORDER GRANTING FIRST INTERIM APPLICATION FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR PROVINCE ADVISORS, LLC, AS FINANCIAL	0.2	\$57.00

Date	Attorney	Task	Description	Hours	Amount
			ADVISOR TO DEBTOR FOR THE INTERIM FEE PERIOD ENDING JUNE 30, 2012		
08/29/12	P. M. KOIS	09	PREPARE PROVINCE TIMEKEEPER FEE AND COST SUMMARY FOR SECOND INTERIM FEE PERIOD.	0.6	\$171.00
08/31/12	P. M. KOIS	09	PREPARE CERTIFICATE OF NO OBJECTION REGARDING FISHER & PHILLIPS LLP'S CONSOLIDATED MONTHLY FEE APPLICATION FOR THE PERIOD FROM APRIL 25, 2012 THROUGH JULY 31, 2012	0.4	\$114.00
08/31/12	P. M. KOIS	09	DRAFT PROVINCE ADVISORS, LLC'S MONTHLY FEE APPLICATION FOR THE PERIOD FROM AUGUST 1, 2012 THROUGH AUGUST 31, 2012	0.4	\$114.00
08/31/12	P. M. KOIS	09	PREPARE CERTIFICATE OF NO OBJECTION REGARDING PROVINCE ADVISORS, LLC'S MONTHLY FEE APPLICATION FOR THE PERIOD FROM JULY 1, 2012 THROUGH JULY 31, 2012	0.3	\$85.50
08/17/12	M. RUSTIA MOORE	10	REVIEW AND ANALYZE DRAFT OF 13 WEEK CASH FLOW PROJECTIONS STARTING FOR WEEK ENDING AUGUST 31, 2012; PROVIDE MULTIPLE COMMENTS; REVIEW CORRESPONDENCE WITH PROVINCE AND CLIENT; REVIEW REVISED DRAFT OF PROJECTIONS	2.0	\$870.00
08/20/12	M. RUSTIA MOORE	10	CORRESPONDENCE WITH CLIENT AND PROVINCE REGARDING MODIFICATION TO PROJECTIONS BASED ON PLAN CONDITIONS	0.5	\$217.50
08/23/12	M. RUSTIA MOORE	10	REVIEW 26 WEEK CASH FLOW PROJECTIONS; CONFER WITH PROVINCE AND CLIENT RE SAME	0.5	\$217.50
08/23/12	P. M. KOIS	10	REVIEW EMAIL FROM J. PEREA FORWARDING FINAL 26 WEEK CASH FLOW PROJECTIONS.	0.1	\$28.50
08/23/12	P. M. KOIS	10	REVIEW EMAIL FROM BOB EVANS APPROVING 26 WEEK CASH FLOW PROJECTIONS.	0.1	\$28.50
08/23/12	P. M. KOIS	10	PREPARE EMAIL TO D. ENNIS FORWARDING DEBTOR'S FINAL 26 WEEK CASH FLOW	0.1	\$28.50

Date	Attorney	Task	Description	Hours	Amount
			PROJECTIONS.		
08/27/12	M. RUSTIA MOORE	10	REVIEW 24 WEEK CASH FLOW VARIANCE REPORT; CONFER WITH CLIENT AND PROVINCE RE COMMENTS	0.3	\$130.50
08/01/12	N. SCHULTZ	11	EXCHANGE EMAILS WITH M. MOORE RE: REMOVED PRICE PROMISE LITIGATION.	0.1	\$50.00
08/02/12	C. D. AXELROD	11	ANALYZE CORRESPONDENCE RE: LAU SCHEDULING CONF. AND CONFER WITH PAT KOIS AND M. MOORE RE: SAME; ANALYZE MEMO FROM M. MOORE RE: CONTINUANCE OF SCHEDULING CONFERENCES IN ADVERSARY PROCEEDINGS TO NOV. 1 AT 10 AM.	1.0	\$795.00
08/02/12	M. RUSTIA MOORE	11	EMAIL FOX TEAM REGARDING CONTINUANCE OF SCHEDULING CONFERENCE FOR LAU AND IVY ADVERSARIES	0.1	\$43.50
08/02/12	M. RUSTIA MOORE	11	TRAVEL TO AND ATTEND LAU AND IVY ADVERSARY SCHEDULING CONFERENCES	1.5	\$652.50
08/06/12	C. D. AXELROD	11	PREPARE MEMO TO N. SCHULTZ, M. MOORE AND B. AXELROD RE: MATTERS BEING HEARD AT THE 8/23 OMNIBUS HEARING; ANALYZE STIPULATED ORDER TO WITHDRAW MTN. OF S. WILLIAMS TO VACATE REJECTION ORDER ON PRICE COMMITMENTS AND TO TAKE SAID MTN. OFF CALENDAR.	0.7	\$556.50
08/07/12	B. A. AXELROD	11	REVIEW MINUTE ENTRY RE NOTICE OF REMOVAL SCHEDULING CONFERENCE FOR IVY ADVERSARY.	0.1	\$66.00
08/09/12	C. D. AXELROD	11	ANALYZE MEMO FROM BOB EVANS RE: ZURICH LITIGATION PENDING IN PLENARY FORUM ON JOINT AND SEVERAL LIABILITY FOR SIR AND HIS INTERFACE WITH ZURICH'S COUNSEL THEREON.	0.5	\$397.50
08/10/12	C. D. AXELROD	11	ANALYZE MEMO FROM B. EVANS RE: ZURICH SIR ISSUES RAISED IN PLENARY LITIGATION, PREPARE MEMO TO N. SCHULTZ, M. MOORE AND B. AXELROD RE: SAME AND ANALYZE THE REPLIES OF N.	2.6	\$2,067.00

Date	Attorney	Task	Description	Hours	Amount
			SCHULTZ AND B. EVANS, RESPECTIVELY; ANALYZE MEMO EXCHANGE (7) AMONG M. MOORE (1), B. EVANS (3) AND N. SCHULTZ (3) RE: ZURICH LITIGATION POSITION ON SIR ISSUES.		
08/13/12	C. D. AXELROD	11	REVIEW MEMO FROM B. AXELROD RE: ANALYZING CASES CITED BY ZURICH IN SUPPORT OF ITS LITIGATION POSITION ON SIR ISSUE.	0.2	\$159.00
08/14/12	M. RUSTIA MOORE	11	CONFER WITH ACCOUNTING RE TIME ENTRIES RELATED TO SHINNICK VIOLATIONS; CONFER WITH N. SCHULTZ REGARDING COMPILATION AND REVIEW OF SAME FOR SUBMISSION TO SHINNICK FIRM	0.6	\$261.00
08/15/12	M. RUSTIA MOORE	11	REVIEW ORDER SETTING STATUS CONFERENCE REGARDING IVY LITIGATION AND CORRESPONDENCE WITH FOX TEAM ON HANDLING OF MATTER IN LIGHT OF SETTLEMENT	0.4	\$174.00
08/15/12	P. M. KOIS	11	REVIEW AND RESPOND TO EMAIL REGARDING IVY STATUS CONFERENCE.	0.1	\$28.50
08/15/12	P. M. KOIS	11	TELEPHONE CALL WITH CHRIS HENDERSEN AT GREENBERG TRAUIG REGARDING IVY V AMERICAN WEST STATUS CHECK.	0.1	\$28.50
08/16/12	M. RUSTIA MOORE	11	CONFER WITH CLIENT ON SHINNICK SANCTIONS STATUS	0.3	\$130.50
08/20/12	C. D. AXELROD	11	ANALYZE MEMO FROM P. KOIS RE: AGENDA FOR 8/23 OMNIBUS HRG, PREPARE A RESPONSE THERETO AND REVIEW REPLY FROM M. MOORE; ANALYZE AGENDA FOR 8/23 OMNIBUS HRG.	1.6	\$1,272.00
08/20/12	P. M. KOIS	11	RETURN TELEPHONE CALL TO STEVEN SULLENDER, EXPERT WITNESS IN CONSTRUCTION DEFECT CASES.	0.1	\$28.50
08/22/12	M. RUSTIA MOORE	11	WORK ON AMOUNT OF COSTS AND FEES RELATED TO SHINNICK SANCTIONS; CONFER WITH GCG ON COSTS INCURRED	0.5	\$217.50

Date	Attorney	Task	Description	Hours	Amount
08/22/12	N. SCHULTZ	11	DRAFT LETTER TO SHINNICK RE: COSTS FOR STAY VIOLATION.	0.7	\$350.00
08/22/12	P. M. KOIS	11	EXCHANGE MULTIPLE EMAILS WITH N. SCHULTZ, K. SUMMERLIN AND M. MOORE REGARDING INVOICES IN CONNECTION WITH SHINNICK VIOLATIONS.	0.5	\$142.50
08/23/12	M. RUSTIA MOORE	11	REVIEW COST BREAKDOWN FROM GCG RELATED TO SHINNICK VIOLATIONS	0.2	\$87.00
08/23/12	P. M. KOIS	11	RETURN TELEPHONE CALL TO C. HENDERSON AT GREENBERG TRAUIG REGARDING STATUS OF IVY SETTLEMENT.	0.1	\$28.50
08/24/12	C. D. AXELROD	11	ANALYZE MEMO FROM A. MUHTAR RE ZURICH LITIGATION, PREPARE A RESPONSE THERETO AND THEREAFTER CONFER WITH A. MUHTAR; ANALYZE MEMO FROM P. KOIS RE: NTC. OF SETTLEMENTS THAT MUST BE GIVEN AND PREPARE RESPONSE THERETO;; ANALYZE MEMO FROM P. KOIS RE: SETTLEMENT INFORMATION FOR SNELL AND PREPARE A RESPONSE THERETO; ANALYZE MEMO FROM N. SCHULTZ RE: PREPARATION OF REQUIRED SETTLEMENT NTCS. AND CHART OF AGGREGATE SETTLEMENTS FOR SNELL.	2.0	\$1,590.00
08/24/12	P. M. KOIS	11	REVIEW EMAIL FROM N. SCHULTZ REGARDING SHINNICK COSTS.	0.1	\$28.50
08/27/12	C. D. AXELROD	11	ANALYZE MEMO FROM A. MUHTAR RE: ZURICH SIR LITIGATION ISSUE; REVIEW LTR. FROM SNELL RE: PRICE COMMITMENT SETTLEMENTS; ANALYZE CHART SETTING FORTH AGGREGATE PRICE COMMITMENT SETTLEMENTS; ANALYZE REQUIRED FORM OF NTC. TO BE GIVEN RE: PRICE COMMITMENT SETTLEMENTS, PREPARE COMMENTS THEREON FOR N. SCHULTZ AND ANALYZE HIS RESPONSE THERETO; REVIEW MEMOS FROM P. KOIS AND N. SCHULTZ,	3.3	\$2,623.50

Date	Attorney	Task	Description	Hours	Amount
			RESPECTIVELY, RE: FORM OF ORDER APPROVING PRICE COMMITMENT SETTLEMENTS AND PREPARE RESPONSES THERETO;		
08/28/12	A. E. MUHTAR	11	RESEARCH COLLATERAL ESTOPPEL EFFECT OF BANKRUPTCY COURT FINDING ON STATE SUBSTANTIVE LAW ON PROCEEDINGS BROUGHT IN ANOTHER FORUM	2.1	\$735.00
08/28/12	B. A. AXELROD	11	REVIEW AND PROVIDE COMMENTS TO SHINNICK SANCTIONS LETTER.	0.2	\$132.00
08/28/12	C. D. AXELROD	11	CONFER WITH B. AXELROD RE: ZURICH SIR LITIGATION ISSUES; CONFER (3X) WITH A. MUHTAR RE: ZURICH SIR LITIGATION ISSUES; ANALYZE BK RULE 7001 ISSUES CONCERNING AVAILABILITY OF DECLARATORY RELIEF TO RESOLVE THE APPARENT "JOINT AND SEVERAL" CONTROVERSY WITH ZURICH; PREPARE MEMO TO A. MUHTAR TO GUIDE HIS RESEARCH ON ZURICH SIR RELATED ISSUES AND ANALYZE HIS RESPONSE; EXCHANGE MEMOS (6) WITH A. MUHTAR RE: DECLARATORY RELIEF ACTION ISSUES; PREPARE MEMO TO B. AXELROD RE: MEETING WITH CLIENT ON ZURICH SIR ISSUES.	3.7	\$2,941.50
08/28/12	M. RUSTIA MOORE	11	CONFER WITH FOX TEAM AND CLIENT ON SHINNICK SANCTIONS DEMAND LETTER	0.3	\$130.50
08/28/12	N. SCHULTZ	11	FINALIZE DEBTOR COST INFO FOR SHINNICK SANCTIONS RE: STAY VIOLATIONS.	0.8	\$400.00
08/29/12	A. E. MUHTAR	11	RESEARCH ON PRECLUSIVE EFFECT OF BANKRUPTCY COURT FINDING ON SIR LIABILITY	0.6	\$210.00
08/29/12	C. D. AXELROD	11	ANALYZE MEMOS (2) FROM A. MUHTAR RE: ZURICH SIR LITIGATION, THE RESPONSE THERETO OF B. AXELROD AND AVI'S REPLY TO BRETT; REVIEW MEMOS (2) FROM B. AXELROD RE: ZURICH ISSUES AND PREPARE A RESPONSE TO EACH; PREPARE FOR AND PARTICIPATE IN CONF. CALL WITH B. AXELROD AND A.	1.5	\$1,192.50

Date	Attorney	Task	Description	Hours	Amount
08/30/12	A. E. MUHTAR	11	MUHTAR RE: RESULTS OF THE EVANS/LUBBER MTG. ON ZURICH ISSUES; ADDITIONAL RESEARCH REGARDING PRECLUSIVE EFFECT OF BANKRUPTCY COURT DECLARATORY FINDING IN SUBSEQUENT STATE COURT LITIGATION	2.1	\$735.00
08/30/12	C. D. AXELROD	11	ANALYZE MEMO FROM B. AXELROD REQUESTING MTN TO DESIGNATE THE VOTE IN A BALLOT CAST; ANALYZE THE COURT APPROVED SETTLEMENT AGREEMENT WITH THE VOTER, CONFER WITH A. MUHTAR, PREPARE MEMO TO B. AXELROD RE: NEED FOR DESIGNATION MTN AND REVIEW MEMOS RE: SAME FROM P. KOIS AND N. SCHULTZ; ANALYZE MEMO FROM A MUHTAR RE DRAFT LTR. TO ZURICH COUNSEL ON DECLARATORY RELIEF ACTION; ANALYZE AND REVISE LTR. TO ZURICH'S COUNSEL AND CONFER WITH A MUHTAR RE: SAME; REVIEW LTR. FROM A. MUHTAR TRANSMITTING TO B. AXELROD A REVISED DRAFT LTR. CONTAINING MY COMMENTS.	2.2	\$1,749.00
08/31/12	A. E. MUHTAR	11	REVIEW CASE LAW REGARDING ISSUE PRECLUSION AS APPLIES TO BANKRUPTCY COURT ORDERS/FINDINGS AND SUBSEQUENT FEDERAL AND STATE PROCEEDINGS	3.3	\$1,155.00
08/31/12	A. E. MUHTAR	11	RESEARCH ISSUE REGARDING INTERPLAY BETWEEN "CORE" / "NON-CORE" AND ISSUE PRECLUSION	1.9	\$665.00
08/31/12	C. D. AXELROD	11	REVIEW MEMO FROM B. AXELROD AGREEING TO FOREGO DESIGNATION MTN AGAINST S. WILLIAMS; REVIEW MEMO FROM AVI RE: COLLATERAL ESTOPPEL ASPECT OF DECLARATORY RELIEF ACTION; ANALYZED REVISED DRAFT OF LTR. TO ZURICH'S COUNSEL, FURTHER AMEND SAME AND TRANSMIT COMMENTS TO A. MUHTAR; REVIEW A. MUHTAR'S MEMO TO	1.4	\$1,113.00

Date	Attorney	Task	Description	Hours	Amount
			B. AXELROD TRANSMITTING REVISED LTR. TO ZURICH'S COUNSEL; REVIEW MEMO FROM P. KOIS RE: LTR. TO ZURICH'S COUNSEL; ANALYZE LTR. AS SENT BY B. AXELROD TO ZURICH'S COUNSEL		
08/01/12	M. RUSTIA MOORE	13	CONFERENCE CALL WITH GCG REGARDING SOLICITATION	0.4	\$174.00
08/01/12	M. RUSTIA MOORE	13	PREPARE PDFS OF SOLICITATION DOCUMENTS FOR GCG; EMAIL TO GCG	0.4	\$174.00
08/01/12	N. SCHULTZ	13	TELECONFERENCE WITH CLAIMS AGENT RE: SOLICITATION ISSUES.	0.2	\$100.00
08/02/12	C. D. AXELROD	13	ANALYZE OST RE: APPROVAL MTN ON STIP WITH FCR.	0.2	\$159.00
08/02/12	M. RUSTIA MOORE	13	REVIEW COURT'S ENTRY OF ORDER SHORTENING TIME ON MOTION TO APPROVE STIPULATION WITH FCR REGARDING VOTING ELIGIBILITY AND TABULATION; DIRECT PREPARATION OF NOTICE OF ENTRY THEREOF; CORRESPONDENCE WITH GCG REGARDING SERVICE THEREOF	0.3	\$130.50
08/02/12	P. M. KOIS	13	REVIEW THE COURT'S ORDER SHORTENING TIME AND NOTICE OF HEARING ON DEBTOR'S MOTION TO APPROVE STIPULATION BETWEEN DEBTOR AND FUTURE CLAIMS REPRESENTATIVE REGARDING VOTING ELIGIBILITY AND TABULATION FOR PROOF OF CLAIM FILED BY FUTURE CLAIMS REPRESENTATIVE ON BEHALF OF HOLDERS OF CONSTRUCTION DEFECT CLAIMS CLASSIFIED IN CLASS 4 UNDER DEBTOR'S PLAN OF REORGANIZATION WHO HAVE NOT FILED A PROOF OF CLAIM OR BALLOT REGARDING THE PLAN AND COORDINATE PREPARATION OF NOTICE OF ENTRY OF ORDER AND FILING WITH THE COURT.	0.2	\$57.00
08/03/12	M. RUSTIA MOORE	13	PREPARE EMAIL TO GCG ATTACHING WORD VERSIONS OF SOLICITATION DOCUMENTS AND PDFS FOR COPYING	0.3	\$130.50

Date	Attorney	Task	Description	Hours	Amount
08/03/12	M. RUSTIA MOORE	13	TELEPHONE CALL FROM GCG REGARDING SOLICITATION PACKAGES	0.2	\$87.00
08/03/12	M. RUSTIA MOORE	13	WORK ON DRAFT VOTING REPORT AND SEND COMMENTS TO GCG	0.8	\$348.00
08/03/12	M. RUSTIA MOORE	13	CORRESPONDENCE WITH GCG REGARDING SOLICITATION DOCUMENTS AND SUGGESTED EDITS	1.5	\$652.50
08/06/12	C. D. AXELROD	13	PREPARE MEMO TO N. SCHULTZ RE: PLAN VOTING ISSUES; EXCHANGE MEMOS (6) WITH N. SCHULTZ, B. AXELROD AND M. MOORE RE: CONFIRMATION BRIEF.	1.6	\$1,272.00
08/06/12	M. RUSTIA MOORE	13	CORRESPONDENCE WITH GCG REGARDING THEIR QUESTIONS ON SOLICITATION MAILING	0.5	\$217.50
08/06/12	M. RUSTIA MOORE	13	CONFER REGARDING VOTING AMOUNT OF CLASS 4 CLAIMS	0.5	\$217.50
08/06/12	M. RUSTIA MOORE	13	REVIEW GCG'S AFFIDAVIT OF SERVICE REGARDING MOTION TO APPROVE STIPULATION WITH FCR REGARDING VOTING AND ORDER SHORTENING TIME	0.1	\$43.50
08/06/12	M. RUSTIA MOORE	13	CORRESPONDENCE WITH N. SCHULTZ AND D. ENNIS ON SECURED LENDER VOTING	0.2	\$87.00
08/06/12	M. RUSTIA MOORE	13	CONFER WITH N. SCHULTZ AND P. KOIS ON MODIFICATIONS TO DISCLOSURE STATEMENTS FOR SOLICITATION	0.2	\$87.00
08/06/12	M. RUSTIA MOORE	13	REVIEW EMAIL FROM GCG REGARDING VOTING STATUS AND GCG'S UPDATED VOTING REPORT	0.6	\$261.00
08/06/12	M. RUSTIA MOORE	13	CONFER WITH FOX TEAM ON CONFIRMATION BRIEF AND ISSUES THAT NEED TO BE FURTHER RESEARCHED	0.4	\$174.00
08/06/12	N. SCHULTZ	13	TELECONFERENCE WITH CLAIMS AGENT RE: SOLICITATION ISSUES.	0.2	\$100.00
08/07/12	M. RUSTIA MOORE	13	CORRESPONDENCE WITH CLIENT ON CLAIMS ANALYSIS FOR DISCLOSURE STATEMENTS; CONFER WITH N. SCHULTZ REGARDING SAME	0.4	\$174.00
08/08/12	M. RUSTIA MOORE	13	CORRESPONDENCE WITH GCG REGARDING PUBLICATION OF CONFIRMATION HEARING	0.3	\$130.50

Date	Attorney	Task	Description	Hours	Amount
			NOTICE		
08/09/12	C. D. AXELROD	13	ANALYZE MEMOS (3) FROM M. MOORE RE FINAL FORM OF D/S; ANALYZE FINAL FORM OF D/S; PREPARE MEMO RE: REVISED NOTE 3 ON PAGE 8 OF THE FINAL FORM OF D/S; ANALYZE MEMOS (2) FROM BOB EVANS APPROVING AND AUTHORIZING FINAL FORM OF D/S; REVIEW MEMO FROM M. MOORE RE FINAL FORM OF PLAN; REVIEW FINAL FORM OF PLAN; ANALYZE LTRS. FROM N. SCHULTZ AND BOB EVANS, RESPECTIVELY, APPROVING FINAL FORM OF PROPOSED PLAN	2.6	\$2,067.00
08/09/12	M. RUSTIA MOORE	13	CORRESPONDENCE WITH FOX TEAM ON FINAL VERSION OF PLAN FOR SOLICITATION; FINALIZE PLAN AND SEND TO GCG	1.0	\$435.00
08/09/12	M. RUSTIA MOORE	13	FINALIZE DISCLOSURE STATEMENTS; EMAIL TO GCG FOR SOLICITATION	1.8	\$783.00
08/09/12	M. RUSTIA MOORE	13	PREPARE EMAIL TO D. ENNIS REGARDING ADDITIONAL CHANGE TO DISCLOSURE STATEMENTS; REVIEW HIS RESPONSE	0.2	\$87.00
08/09/12	M. RUSTIA MOORE	13	CONFER WITH GCG ON ADDITIONAL SOLICITATION COMMENTS	0.4	\$174.00
08/09/12	M. RUSTIA MOORE	13	PREPARE EMAIL TO B. EVANS REGARDING ADDITIONAL CHANGE TO DISCLOSURE STATEMENTS; REVIEW HIS APPROVAL	0.2	\$87.00
08/09/12	N. SCHULTZ	13	REVIEW CLAIMS DATA RE: SOLICITATION AMOUNTS AND CLASS 3 ESTIMATES.	1.5	\$750.00
08/09/12	N. SCHULTZ	13	REVISE FOOTNOTE RE: CLASS 3 ESTIMATES FOR DISCLOSURE STATEMENT.	0.5	\$250.00
08/09/12	P. M. KOIS	13	REVIEW EMAIL FROM M. MOORE; REVISE MASTER DISCLOSURE STATEMENT EXHIBITS AND PREPARE EMAIL TO M. MOORE FORWARDING UPDATED DISCLOSURE STATEMENT	0.2	\$57.00
08/10/12	C. D. AXELROD	13	PREPARE MEMO RE: VOTING POWER OF CLAIMS THE	0.9	\$715.50

Date	Attorney	Task	Description	Hours	Amount
			OBJECTION TO WHICH HAS BEEN FILED AND SET FOR HRG. ON SEPT. 25 BUT ARE NOT TEMPORARILY FOR VOTING PURPOSES ONLY ON THE VOTING REPORT DEADLINE AND REVIEW RESPONSE OF N. SCHULTZ THERETO.		
08/10/12	M. RUSTIA MOORE	13	CORRESPONDENCE WITH GCG AND N. SCHULTZ ON FINALIZATION OF SOLICITATION DOCUMENTS	1.0	\$435.00
08/10/12	M. RUSTIA MOORE	13	CONFER WITH FOX TEAM ON CLAIM OBJECTIONS AND VOTING REPORT STATUS AND LOGISTICS	0.5	\$217.50
08/10/12	N. SCHULTZ	13	TELECONFERENCE WITH GCG RE: SHORT FORM DISCLOSURE STATEMENT.	0.2	\$100.00
08/10/12	N. SCHULTZ	13	EXCHANGE EMAILS WITH GCG RE: SHORT FORM DISCLOSURE STATEMENT.	0.2	\$100.00
08/13/12	M. RUSTIA MOORE	13	CORRESPONDENCE WITH GCG REGARDING ADDITIONAL ELIGIBLE VOTING PARTIES AND BALLOTS TO SEND	0.3	\$130.50
08/13/12	M. RUSTIA MOORE	13	CORRESPONDENCE WITH D. ENNIS AND N. SCHULTZ REGARDING CLASS 2 BALLOTS	0.2	\$87.00
08/13/12	M. RUSTIA MOORE	13	CORRESPONDENCE WITH N. SCHULTZ AND GCG REGARDING SOLICITATION AND VOTING ELIGIBILITY FOR SOUTHWEST GAS AND INTERSTATE PLUMBING	0.3	\$130.50
08/13/12	N. SCHULTZ	13	TELECONFERENCE WITH GCG RE: CLASS 2 SECURED LENDER BALLOT FORM.	0.1	\$50.00
08/14/12	M. RUSTIA MOORE	13	WORK ON CONFIRMATION BRIEF	1.0	\$435.00
08/14/12	M. RUSTIA MOORE	13	CORRESPONDENCE WITH GCG AND N. SCHULTZ REGARDING VOTING REPORT AND SOLICITATION PACKAGES BEING SENT TODAY	1.3	\$565.50
08/14/12	M. RUSTIA MOORE	13	REVIEW AND ANALYZE GCG'S UPDATED VOTING REPORT AND PROVIDE COMMENTS; CONFER WITH GCG AND N. SCHULTZ REGARDING ADDITIONAL MATTERS/ISSUES	1.3	\$565.50
08/14/12	M. RUSTIA MOORE	13	REVIEW EMAIL FROM GCG CONFIRMING SOLICITATION	0.1	\$43.50

Date	Attorney	Task	Description	Hours	Amount
			MAILING HAS BEEN COMPLETED		
08/14/12	N. SCHULTZ	13	REVIEW VOTING REPORT RE: FINAL CHANGES.	0.2	\$100.00
08/14/12	N. SCHULTZ	13	EXCHANGE EMAILS WITH M. MOORE RE: FOSTER/BENAVIDES CLAIM VOTING.	0.2	\$100.00
08/14/12	N. SCHULTZ	13	EXCHANGE EMAILS WITH GCG AND M. MOORE RE: AWHV BALLOT.	0.1	\$50.00
08/14/12	P. M. KOIS	13	PREPARE ORDER GRANTING DEBTOR'S MOTION TO APPROVE STIPULATION BETWEEN DEBTOR AND FUTURE CLAIMS REPRESENTATIVE REGARDING VOTING ELIGIBILITY AND TABULATION FOR PROOF OF CLAIM FILED BY FUTURE CLAIMS REPRESENTATIVE ON BEHALF OF HOLDERS OF CONSTRUCTION DEFECT CLAIMS CLASSIFIED IN CLASS 4 UNDER DEBTOR'S PLAN OF REORGANIZATION WHO HAVE NOT FILED A PROOF OF CLAIM OR BALLOT REGARDING THE PLAN	0.4	\$114.00
08/14/12	P. M. KOIS	13	REVIEW EMAIL TO GARDEN CITY TEAM REGARDING UPDATE TO VOTING REPORT.	0.1	\$28.50
08/14/12	P. M. KOIS	13	REVIEW EMAIL TO D. WOLTHER REGARDING CHANGE OF FOSTER BALLOT VOTE FROM CLASS 3 TO CLASS 4.	0.1	\$28.50
08/15/12	C. D. AXELROD	13	PARTICIPATE IN CONF. CALLS (2) RE: ISSUES ARISING THROUGH SEPTEMBER 25TH WITH M. MOORE AND N. SCHULTZ; REVIEW MEMO OF M. MOORE RE: CONF. CALLS; PARTICIPATE IN AN EXCHANGE OF MEMO (5) AMONG M. MOORE AND N. SCHULTZ RE: PREP. FOR 10/23 AND 11/25 OMNIBUS HRGS.	2.2	\$1,749.00
08/15/12	M. RUSTIA MOORE	13	REVIEW AND REVISE PROPOSED ORDER GRANTING MOTION TO APPROVE STIPULATION WITH FCR RE VOTING AND TABULATION	0.2	\$87.00
08/15/12	M. RUSTIA MOORE	13	CONFER WITH C. AXELROD ON PLAN CONFIRMATION ISSUES	0.5	\$217.50

Date	Attorney	Task	Description	Hours	Amount
08/15/12	M. RUSTIA MOORE	13	TELEPHONE CALL FROM S. WILLIAMS REGARDING BALLOT; CONFER WITH P. KOIS ON ITEMS REQUESTED BY S. WILLIAMS	0.3	\$130.50
08/15/12	M. RUSTIA MOORE	13	CORRESPONDENCE WITH N. SCHULTZ REGARDING CLASS 4 SOLICITATION	0.3	\$130.50
08/15/12	N. SCHULTZ	13	REVIEW TASK LIST RE: CONFIRMATION.	0.2	\$100.00
08/15/12	P. M. KOIS	13	REVIEW EMAIL FROM C. AXELROD REGARDING KEY EVENTS TO PLAN CONFIRMATION.	0.1	\$28.50
08/15/12	P. M. KOIS	13	PREPARE EMAIL TO GARDEN CITY GROUP REQUESTING COPY OF SOPHIA WILLIAMS BALLOT AS MS. WILLIAMS HAS REQUESTED TO COME IN TO THE OFFICE TO SIGN HER BALLOT.	0.1	\$28.50
08/16/12	B. A. AXELROD	13	REVIEW NEW CHANNELING INJUNCTION CASES RE CONFIRMATION BRIEF.	3.6	\$2,376.00
08/16/12	M. RUSTIA MOORE	13	CORRESPONDENCE WITH D. ENNIS REGARDING CLASS 2 BALLOTS	0.2	\$87.00
08/16/12	N. SCHULTZ	13	DRAFT DECLARATION RE: GCG VOTING REPORT.	0.7	\$350.00
08/16/12	P. M. KOIS	13	TELEPHONE CALL WITH CYNTHIA AT ADAM KUTNER'S OFFICE REGARDING CONFIRMATION PACKAGE RECEIVED AND INABILITY TO IDENTIFY THEIR CLIENT.	0.1	\$28.50
08/16/12	P. M. KOIS	13	MEETING WITH SOPHIA WILLIAMS REGARDING CLASS 3 AND CLASS 4 BALLOTS, PLAN OF REORGANIZATION AND QUESTIONS REGARDING DISTRIBUTION TO CLASS 3 HOMEOWNERS.	1.2	\$342.00
08/16/12	P. M. KOIS	13	PREPARE EMAIL SUMMARY TO M. MOORE REGARDING MEETING WITH SOPHIA WILLIAMS AND QUESTIONS IN CONNECTION WITH HOMEOWNER SETTLEMENTS AND DISTRIBUTIONS.	0.2	\$57.00
08/16/12	P. M. KOIS	13	PLACE TELEPHONE CALL TO ADAM KUTNER'S OFFICE ADVISING THAT THE CONFIRMATION PACKAGE WAS	0.1	\$28.50

Date	Attorney	Task	Description	Hours	Amount
			SENT TO THEM ON BEHALF OF THEIR CLIENT ISRAEL JUAREZ, PLAINTIFF IN CASE A653130.		
08/17/12	B. A. AXELROD	13	CONTINUE TO WORK ON OPEN PLAN CONFIRMATION ISSUES.	3.2	\$2,112.00
08/17/12	M. RUSTIA MOORE	13	REVIEW EMAIL FROM GCG ATTACHING COPIES OF LEGAL NOTICE OF CONFIRMATION HEARING IN WALL STREET JOURNAL AND LAS VEGAS REVIEW JOURNAL	0.2	\$87.00
08/17/12	M. RUSTIA MOORE	13	REVIEW GCG'S CERTIFICATE OF SERVICE RE SOLICITATION	0.7	\$304.50
08/17/12	M. RUSTIA MOORE	13	REVIEW AND RESPOND TO EMAILS OF B. MANIVONG REGARDING PLAN AND BALLOT	0.2	\$87.00
08/17/12	M. RUSTIA MOORE	13	RETURN TELEPHONE CALL OF S. HEWIN REGARDING PLAN AND BALLOT	0.2	\$87.00
08/17/12	P. M. KOIS	13	TELEPHONE CALL TO KATY AT LV QUALITY HOMES REGARDING CONFIRMATION PACKAGE RECEIVED.	0.1	\$28.50
08/20/12	M. RUSTIA MOORE	13	REVIEW AND RESPOND TO EMAIL OF M. GAYAN REGARDING PLAN AND DISTRIBUTIONS	0.2	\$87.00
08/20/12	M. RUSTIA MOORE	13	REVIEW DRAFT VOTING REPORT DECLARATION; CONFER WITH GCG RE SAME	0.3	\$130.50
08/20/12	M. RUSTIA MOORE	13	CONFER WITH FOX TEAM ON CONFIRMATION PREPARATIONS	0.6	\$261.00
08/20/12	N. SCHULTZ	13	TELECONFERENCE WITH PRICING COMMITMENT CLAIMANT RE: BALLOTS/NOTICES.	0.2	\$100.00
08/20/12	N. SCHULTZ	13	DRAFT DECLARATION RE: GCG VOTING REPORT.	2.9	\$1,450.00
08/20/12	P. M. KOIS	13	TELEPHONE CALL TO BO WONG REGARDING CLARIFICATION OF BALLOT INSTRUCTIONS.	0.1	\$28.50
08/20/12	P. M. KOIS	13	TELEPHONE CALL WITH EVANS CATTERO REGARDING CONFIRMATION PACKAGE AND STATUS OF BANKRUPTCY CASE.	0.1	\$28.50
08/20/12	P. M. KOIS	13	TELEPHONE CALL WITH ROBERT BURRS REGARDING CONFIRMATION PACKAGE AND	0.1	\$28.50

Date	Attorney	Task	Description	Hours	Amount
			CLARIFICATION OF CLASS 4 BALLOT.		
08/20/12	P. M. KOIS	13	TELEPHONE CALL TO JANET AND EDWARD TRAN REGARDING CONFIRMATION PACKAGE AND CLASS 4 BALLOT	0.1	\$28.50
08/21/12	M. RUSTIA MOORE	13	CONFER WITH N. SCHULTZ ON CHANNELING INJUNCTION RESEARCH	0.3	\$130.50
08/21/12	N. SCHULTZ	13	EXCHANGE EMAILS WITH ENNIS RE: INSURANCE RIGHTS ASSIGNMENT.	0.2	\$100.00
08/21/12	N. SCHULTZ	13	RESEARCH RE: CHANNELING INJUNCTIONS/RELEASES IN NINTH CIRCUIT.	1.8	\$900.00
08/21/12	P. M. KOIS	13	EXCHANGE MULTIPLE EMAILS WITH N. SCHULTZ; PULL HISTORICAL RESEARCH RE CHANNELING INJUNCTIONS/THIRD PARTY RELEASES UNDER NINTH CIRCUIT LAW.	0.5	\$142.50
08/22/12	M. RUSTIA MOORE	13	REVIEW GCG'S STATUS REPORT OF RECEIVED BALLOTS	0.2	\$87.00
08/22/12	P. M. KOIS	13	TELEPHONE CALL WITH CARMINE SUAREZ SMITH REGARDING BALLOT AND CONFIRMATION NOTICE PACKAGE. MS. SMITH WAS SEEKING COUNSEL AS TO HOW TO VOTE. I ADVISED THAT WE REPRESENTED AMERICAN WEST AND I COULD NOT TELL HER HOW TO VOTE ONLY EXPLAIN WHAT IT WAS SHE RECEIVED. SHE INDICATED SHE WAS REPRESENTED BY COUNSEL BUT COULD NOT RECALL WHO IT WAS. SOMEONE WHO REPRESENTED A CLASS OF HOMEOWNERS. SHE ASKED IF I KNEW WHO THAT MIGHT BE. SHE THOUGHT IT MIGHT BE THE SHINNICK FIRM AND I PROVIDED HER WITH THEIR CONTACT INFORMATION.	0.2	\$57.00
08/23/12	P. M. KOIS	13	FINALIZE ORDER GRANTING DEBTOR'S MOTION TO APPROVE STIPULATION BETWEEN DEBTOR AND FUTURE CLAIMS REPRESENTATIVE REGARDING	0.2	\$57.00

Date	Attorney	Task	Description	Hours	Amount
			VOTING ELIGIBILITY AND TABULATION FOR PROOF OF CLAIM FILED BY FUTURE CLAIMS REPRESENTATIVE ON BEHALF OF HOLDERS OF CONSTRUCTION DEFECT CLAIMS CLASSIFIED IN CLASS 4 UNDER DEBTOR'S PLAN OF REORGANIZATION WHO HAVE NOT FILED A PROOF OF CLAIM OR BALLOT REGARDING THE PLAN AND PREPARE EMAIL TO MITCHELL STIPP FORWARDING SAME FOR REVIEW AND APPROVAL.		
08/23/12	P. M. KOIS	13	FINALIZE ORDER GRANTING DEBTOR'S MOTION TO APPROVE STIPULATION BETWEEN DEBTOR AND FUTURE CLAIMS REPRESENTATIVE REGARDING VOTING ELIGIBILITY AND TABULATION FOR PROOF OF CLAIM FILED BY FUTURE CLAIMS REPRESENTATIVE ON BEHALF OF HOLDERS OF CONSTRUCTION DEFECT CLAIMS CLASSIFIED IN CLASS 4 UNDER DEBTOR'S PLAN OF REORGANIZATION WHO HAVE NOT FILED A PROOF OF CLAIM OR BALLOT REGARDING THE PLAN AND PREPARE EMAIL TO M. STIPP FORWARDING SAME FOR REVIEW.	0.2	\$57.00
08/24/12	M. RUSTIA MOORE	13	REVIEW GCG'S DRAFT VOTING DECLARATION	0.3	\$130.50
08/24/12	P. M. KOIS	13	REVIEW EMAIL FROM D. WOLTER REGARDING WONG BALLOT.	0.1	\$28.50
08/25/12	M. RUSTIA MOORE	13	REVIEW AND RESPOND TO EMAIL OF B. MANIVONG REGARDING BALLOT	0.1	\$43.50
08/27/12	C. D. AXELROD	13	PREPARE MEMO TO N. SCHULTZ RE: POTENTIAL IMPACT ON PLAN CONFIRMATION, EFFECTIVENESS AND SUBSTANTIAL CONSUMMATION THAT MIGHT ARISE FROM AN INABILITY TO EFFECTUATE CERTAIN PENDING SETTLEMENT ENDEAVORS, REVIEW HIS RESPONSES (5) THERETO AND PREPARE REPLIES (4) TO SAID RESPONSES; ANALYZE MEMO	3.0	\$2,385.00

Date	Attorney	Task	Description	Hours	Amount
			FROM N. SCHULTZ RE: CASH OUT ELECTION PAYMENT AND PREPARE A RESPONSE THERETO.		
08/27/12	M. RUSTIA MOORE	13	REVIEW CURRENT VOTING TABULATION REPORT FROM GCG	0.2	\$87.00
08/27/12	N. SCHULTZ	13	REVISE VOTING DECLARATION.	1.5	\$750.00
08/27/12	N. SCHULTZ	13	DRAFT MEMO RE: CASH OUT ELECTION CALCULATION.	0.7	\$350.00
08/27/12	N. SCHULTZ	13	REVISE CONFIRMATION MEMORANDUM.	1.3	\$650.00
08/27/12	P. M. KOIS	13	REVIEW EMAIL FROM B. MANIVONG REGARDING SUBMITTED BALLOT; PREPARE EMAIL TO D. WOLTER AT GARDEN CITY REGARDING SAME.	0.2	\$57.00
08/27/12	P. M. KOIS	13	REVIEW EMAIL FROM D. WOLTER REGARDING RECEIPT OF CLASS 3 AND CLASS 4 BALLOT FROM SATHIENE RATTANAKONE AND BOUAVANH MANIVONG AND BALLOT OUTSTANDING FOR BO WONG.	0.1	\$28.50
08/27/12	P. M. KOIS	13	PREPARE EMAIL TO BOUAVANH MANIVONG ADVISING THAT WE HAVE RECEIVED CLASS 3 AND CLASS 4 BALLOTS.	0.1	\$28.50
08/28/12	B. A. AXELROD	13	REVIEW E-MAIL FROM D. ENNIS RE AMOUNT OF CLASS 3 CLAIMS.	0.1	\$66.00
08/28/12	B. A. AXELROD	13	ATTENTION TO CASH OUT ELECTION ISSUES RE PLAN.	0.7	\$462.00
08/28/12	B. A. AXELROD	13	WORK ON CONFIRMATION ISSUES AND BRIEF.	1.3	\$858.00
08/28/12	C. D. AXELROD	13	CONFER WITH B. AXELROD RE: CASH OUT ELECTION ISSUES; ANALYZE MEMOS (7) FROM P. HUYGENS, BOB EVANS (2), AND N. SCHULTZ (4) RE: CASH OUT ELECTION ISSUES, AND PREPARE RESPONSES (3) THERETO; EXCHANGE MEMOS (4) WITH N. SCHULTZ RE CLASS VOTING ON PLAN OF REORGANIZATION.	2.6	\$2,067.00
08/28/12	C. D. AXELROD	13	REVIEW LTR. FROM SNELL RE: AGGREGATE CLASS 3 ALLOWED CLAIMS THE RESPONSE THERETO OF N. SCHULTZ AND PREPARE A	1.4	\$1,113.00

Date	Attorney	Task	Description	Hours	Amount
			REPLY THERETO; ANALYZE MEMO FROM N. SCHULTZ RE: LIKELY AGGREGATE AMOUNT OF CLASS 3 CLAIMS, PREPARE A RESPONSE RE: INCLUSION OF ZURICH'S CLAIM, ANALYZE THE REPLY OF N. SCHULTZ AND PREPARE A RESPONSE THERETO.		
08/28/12	M. RUSTIA MOORE	13	CONFER WITH FOX TEAM, CLIENT AND PROVINCE ON CASH OUT ELECTION ISSUES	0.5	\$217.50
08/28/12	M. RUSTIA MOORE	13	CONFER WITH FOX TEAM ON PLAN CONFIRMATION ISSUES	0.3	\$130.50
08/28/12	N. SCHULTZ	13	EXCHANGE EMAILS WITH HUYGENS/C. AXELROD RE: CASH OUT ELECTION.	0.6	\$300.00
08/28/12	N. SCHULTZ	13	REVISE CONFIRMATION MEMORANDUM.	0.7	\$350.00
08/28/12	N. SCHULTZ	13	EXCHANGE EMAILS WITH ENNIS RE: CLASS 3 CLAIM AMOUNTS/RECOVERY.	0.1	\$50.00
08/28/12	N. SCHULTZ	13	REVISE CONFIRMATION MEMORANDUM.	1.8	\$900.00
08/28/12	P. M. KOIS	13	TELEPHONE CALL TO MS. WONG TO ADVISE THAT NO BALLOT RECEIVED AND INQUIRING IF SHE WOULD LIKE A REPLACEMENT BALLOT SENT TO HER.	0.1	\$28.50
08/29/12	B. A. AXELROD	13	MEETING WITH B. EVANS AND E. LUBBERS RE ZURICH PLAN ISSUES.	1.0	\$660.00
08/29/12	B. A. AXELROD	13	CONTINUE TO WORK ON ZURICH ISSUES RE CLAIM AND DEFECT TRUST.	0.5	\$330.00
08/29/12	B. A. AXELROD	13	REVIEW AND ANALYSIS OF CURRENT BALLOT SUMMARY.	0.8	\$528.00
08/29/12	B. A. AXELROD	13	REVIEW AND REVISE CONFIRMATION BRIEF.	0.9	\$594.00
08/29/12	B. A. AXELROD	13	REVIEW E-MAILS RE UPDATED PLAN PROJECTIONS.	0.2	\$132.00
08/29/12	C. D. AXELROD	13	ANALYZE MEMO FROM N. SCHULTZ RE: DRAFT BRIEF IN SUPPORT OF CONFIRMATION; ANALYZE MEMOS (2) FROM N. SCHULTZ RE: PLAN SUPPLEMENT AND RESPONSE OF P. KOIS THERETO; PREPARE RESPONSES (2) TO N. SCHULTZ RE: PLAN SUPPLEMENT; REVIEW MEMO OF P. KOIS TO	1.8	\$1,431.00

Date	Attorney	Task	Description	Hours	Amount
			B. EVANS AND PROVINCE RE: INFO NEEDED FOR PLAN SUPPLEMENT AND B. EVANS' RESPONSE THERETO AS WELL AS THE MEMO OF M. MOORE RE: LOCATION OF INFO FOR PLAN SUPPLEMENT.		
08/29/12	M. RUSTIA MOORE	13	REVIEW REVISED DRAFT OF CONFIRMATION BRIEF	0.4	\$174.00
08/29/12	M. RUSTIA MOORE	13	CORRESPONDENCE WITH PROVINCE AND FOX TEAM REGARDING UPDATED PLAN PROJECTIONS	0.2	\$87.00
08/29/12	M. RUSTIA MOORE	13	CONFER WITH CLIENT AND N. SCHULTZ REGARDING CASH OUT CALCULATION	0.2	\$87.00
08/29/12	N. SCHULTZ	13	REVISE CONFIRMATION MEMORANDUM.	1.8	\$900.00
08/29/12	N. SCHULTZ	13	DRAFT CONFIRMATION DECLARATION.	1.1	\$550.00
08/29/12	N. SCHULTZ	13	EXCHANGE EMAILS WITH PEREA/MOORE RE: PLAN PROJECTIONS.	0.4	\$200.00
08/29/12	P. M. KOIS	13	PREPARE EMAIL TO D. WOLTHER REQUESTING UPDATED VOTING REPORT.	0.1	\$28.50
08/29/12	P. M. KOIS	13	REVIEW BALLOT DETAIL REPORT AND DETERMINE WHICH SETTLEMENT PARTIES HAVE SUBMITTED THEIR VOTES PURSUANT TO SETTLEMENT AGREEMENT; PREPARE EMAIL TO B. AXELROD REGARDING STATUS.	0.4	\$114.00
08/29/12	P. M. KOIS	13	REVIEW EMAIL FROM N. SCHULTZ REGARDING CONFIRMATION BRIEF.	0.1	\$28.50
08/29/12	P. M. KOIS	13	COORDINATE PREPARATION OF AND REVIEW NOTICE OF ENTRY OF ORDER GRANTING DEBTOR'S MOTION TO APPROVE STIPULATION BETWEEN DEBTOR AND FUTURE CLAIMS REPRESENTATIVE REGARDING VOTING ELIGIBILITY AND TABULATION FOR PROOF OF CLAIM FILED BY FUTURE CLAIMS REPRESENTATIVE ON BEHALF OF HOLDERS OF CONSTRUCTION DEFECT CLAIMS CLASSIFIED IN CLASS 4 UNDER DEBTOR'S PLAN OF REORGANIZATION WHO HAVE	0.2	\$57.00

Date	Attorney	Task	Description	Hours	Amount
			NOT FILED A PROOF OF CLAIM OR BALLOT REGARDING THE PLAN		
08/30/12	B. A. AXELROD	13	WORK ON CONFIRMATION ISSUES, PLAN SUPPLEMENT.	3.2	\$2,112.00
08/30/12	C. D. AXELROD	13	ANALYZE, REVISE AND SEND MEMO SUGGESTING MANY CHANGES TO THE INITIAL DRAFT OF THE CONFIRMATION BRIEF; ANALYZE MEMOS FROM B. AXELROD AND P. KOIS, RESPECTIVELY, RE: FORM OF CONFIRMATION ORDER AND PREPARE A RESPONSE TO EACH; REVIEW MEMO FROM P. KOIS RE: REVISION OF CONFIRMATION BRIEF AND THE RESPONSE OF N. SCHULTZ THERETO; ANALYZE THE CLASS 3 BALLOT CAST BY S. WILLIAMS ACCEPTING THE PLAN.	6.3	\$5,008.50
08/30/12	N. SCHULTZ	13	DRAFT CONFIRMATION ORDER.	1.5	\$750.00
08/30/12	N. SCHULTZ	13	REVIEW UPDATED CONSTRUCTION DEFECT TRUST PROJECTIONS AND RESPOND TO PEREA RE: SAME.	0.1	\$50.00
08/30/12	N. SCHULTZ	13	REVISE CONFIRMATION MEMORANDUM PER C. AXELROD COMMENTS.	0.5	\$250.00
08/30/12	N. SCHULTZ	13	REVIEW FURTHER UPDATED CONSTRUCTION DEFECT TRUST PROJECTIONS AND RESPOND TO PEREA RE: SAME.	0.2	\$100.00
08/30/12	P. M. KOIS	13	REVIEW AND RESPOND TO EMAIL REQUEST FROM C. AXELROD REGARDING PREPARATION OF CONFIRMATION ORDER.	0.2	\$57.00
08/30/12	P. M. KOIS	13	TELEPHONE CALL WITH D. WOLTHER AT GARDEN CITY REGARDING VALIDITY OF WILLIAMS CLASS 3 BALLOT AND REQUEST FOR SUBMISSION OF BALLOT VIA MAIL.	0.2	\$57.00
08/30/12	P. M. KOIS	13	RETURN TELEPHONE CALL FROM ANASTSIA WU REGARDING BALLOT - NO ANSWER.	0.1	\$28.50
08/30/12	P. M. KOIS	13	TELEPHONE CALL WITH ROLENA DEGUZMAN REGARDING QUESTIONS TO CLASS 4 BALLOT.	0.2	\$57.00

Date	Attorney	Task	Description	Hours	Amount
08/30/12	P. M. KOIS	13	CONFERENCE WITH SOFIA WILLIAMS REGARDING CLASS 3 AND CLASS 4 BALLOT; PREPARE EMAIL TO GARDEN CITY GROUP TRANSMITTED EXECUTED CLASS 3 BALLOT OF MS. WILLIAMS AND ADVISING THAT SHE WILL NOT VOTE THE CLASS 4 BALLOT.	0.3	\$85.50
08/31/12	C. D. AXELROD	13	REVIEW MEMO FROM N. SCHULTZ RE: REVISION OF FIRST DRAFT OF CONFIRMATION BRIEF; REVIEW MEMO FROM N. SCHULTZ RE: FIRST DRAFTS OF EVANS' SUPPORTING DECLARATION AND CONFIRMATION ORDER AND PREPARE A RESPONSE THERETO;	0.6	\$477.00
08/31/12	M. RUSTIA MOORE	13	REVIEW GCG'S VOTING REPORTS TO DATE	0.3	\$130.50
08/31/12	M. RUSTIA MOORE	13	REVIEW FURTHER REVISED CONFIRMATION BRIEF	0.2	\$87.00
08/31/12	P. M. KOIS	13	REVIEW EMAIL FROM N. SCHULTZ RE CONFIRMATION BRIEF COMMENTS.	0.1	\$28.50
08/31/12	P. M. KOIS	13	REVIEW EMAIL FROM M. BROWN AT GARDEN CITY GROUP AND REVIEW ATTACHED VOTING REPORTS REGARDING BALLOTS.	0.2	\$57.00
08/16/12	B. A. AXELROD	14	REVIEW JULY 10, 2012 TRANSCRIPT RE 362 STAY ENFORCEMENT MOTION.	0.2	\$132.00
08/22/12	C. D. AXELROD	23	TRAVEL TO OMNIBUS HEARING.(BILL @ 50%)	5.0	\$1,987.50
08/23/12	C. D. AXELROD	23	RETURN TRAVEL FROM OMNIBUS HEARING. (BILL @ 50%)	4.5	\$1,788.75
08/03/12	M. RUSTIA MOORE	24	REVIEW AND RESPOND TO EMAILS OF D. ENNIS REGARDING STIPULATION TO WITHDRAW S. WILLIAMS' MOTION	0.2	\$87.00
08/03/12	M. RUSTIA MOORE	24	REVIEW, FINALIZE AND EXECUTE STIPULATION WITH S. WILLIAMS REGARDING HER WITHDRAWAL OF HER MOTION TO VACATE	0.2	\$87.00
08/07/12	M. RUSTIA MOORE	24	REVIEW COURT'S ENTRY OF STIPULATION AND ORDER TO WITHDRAW S. WILLIAMS' MOTION TO VACATE; PREPARE	0.1	\$43.50

Date	Attorney	Task	Description	Hours	Amount
08/02/12	C. D. AXELROD	26	NOTICE OF ENTRY AND EXECUTE FOR FILING ANALYZE MEMOS (2) FROM S. GUMMOW RE: CONSTRUCTION DEFECT TRUST AND TDP ISSUES AND PREPARE RESPONSES THERETO; TRANSMIT S. GUMMOW'S MEMO TOGETHER WITH MY COMMENTS THEREON TO LUBBERS, EVANS, B. AXELROD, N. SCHULTZ AND M. MOORE; EXCHANGE MEMOS WITH S. GUMMOW'S OFFICE RE: CHANGE IN DATE AND TIME OF CONF. CALL; REVIEW MEMO FROM B. EVANS RE: AVAILABILITY FOR CONF. CALL; ANALYZE CHART OF CLASS 4 CLAIMS FILED AND OBJECTIONS INTERPOSED THERETO; PREPARE MEMO TO M. MOORE RE: CHART OF CLASS 4 CLAIMS /OBS., ANALYZE HER RESPONSE AND PREPARE A REPLY THERETO; PREPARE MEMO RE: INTERFACE BETWEEN THE ROLE OF THE FCR AND THE TRUSTEE OF THE CONSTRUCTION DEFECTS TRUST; PREPARE MEMO RE: NEED FOR CONF. CALL PRIOR TO TELEPHONE CONF. WITH ZURICH'S COUNSEL; T/C WITH B. AXELROD RE: INTERFACE BETWEEN FIRMS REPRESENTING ZURICH; REVIEW LTR. FROM B. AXELROD RE: BALLARD SPAHR AND BUTLER PAPPAS INTERFACE; ANALYZE MEMO FROM B. AXELROD RE: LACK OF NEED FOR PRE-ZURICH CONF. CALL; PREPARE LTR. TO S. GUMMOW RESPONDING TO HER 5 POINTS OF CONCERN RE: TDP AND CONSTRUCTION DEFECT TRUST;	5.6	\$4,452.00
08/02/12	M. RUSTIA MOORE	26	CORRESPONDENCE WITH FOX TEAM ON TRUST DISTRIBUTION PROCEDURES AND MECHANICS THEREOF	1.0	\$435.00
08/03/12	C. D. AXELROD	26	PREPARE FOR CONF. CALL WITH COUNSEL TO ZURICH RE: CONSTRUCTION DEFECT TRUST AND ITS RELATED TDP; PARTICIPATE IN CONF. CALL	3.0	\$2,385.00

Date	Attorney	Task	Description	Hours	Amount
			WITH BUTLER PAPPAS RE: POTENTIAL ZURICH ISSUES WITH TRUST AND TDP; REVISE TDP AND TRANSMIT REVISED TDP AND DRAFT TRUST IN WORD TO BUTLER PAPPAS FOR ITS DRAFTING OF CLARIFYING CHANGES; PREPARE MEMO TO B. AXELROD, N. SCHULTZ AND M. MOORE RE: UPSHOT OF CONF. CALL WITH BUTLER PAPPAS.		
08/06/12	B. A. AXELROD	26	TELEPHONE CONFERENCE WITH B. EVANS RE CONSTRUCTION DEFECT TRUSTEE AND ADVISORY BOARD.	0.2	\$132.00
08/06/12	C. D. AXELROD	26	ANALYZE MEMO FROM B. EVANS RE: ZURICH COUNSEL CONF. CALL AND PREPARE A RESPONSE THERETO.	0.5	\$397.50
08/09/12	M. RUSTIA MOORE	26	REVIEW AND RESPOND TO EMAIL OF B. EVANS REQUESTING COPIES OF CURRENT DRAFTS OF CD TRUST DOCS	0.2	\$87.00
08/23/12	A. E. MUHTAR	26	PRELIMINARY REVIEW OF CONSTRUCTION DEFECT TRUST DOCUMENTS AND RELATED PLAN PROVISIONS WITH RESPECT TO ZURICH'S PROOF OF CLAIM	2.4	\$840.00
08/23/12	A. E. MUHTAR	26	EXCHANGE E-MAIL WITH B. AXELROD REGARDING PRELIMINARY ASSESSMENT OF ZURICH PROOF OF CLAIM AS IT RELATES TO CHANNELING INJUNCTION	0.3	\$105.00
08/24/12	A. E. MUHTAR	26	ANALYZE PROPOSED CONSTRUCTION DEFECT TRUST WITH REGARD TO INTERPLAY OF ZURICH INSURANCE AND SIR; EXCHANGE E-MAIL WITH B. AXELROD REGARDING SAME	3.3	\$1,155.00
08/28/12	A. E. MUHTAR	26	DRAFT MEMO PROVIDING PRELIMINARY ANALYSIS OF SIR ISSUES RELATED TO CONSTRUCTION DEFECT TRUST	3.9	\$1,365.00
08/28/12	D. A. JAFFE	26	EMAIL CORRESPONDENCE TO/FROM N. SCHULTZ RE: ARTICLES OF INCORPORATION AND CHARTER DOCUMENTS; BRIEF REVIEW OF SAME RE:	0.5	\$210.00

Date	Attorney	Task	Description	Hours	Amount
			CONFIRMATION OF SINGLE CLASS OF VOTING STOCK.		
08/29/12	B. A. AXELROD	26	WORK ON PLAN SUPPLEMENT.	0.5	\$330.00
08/29/12	C. D. AXELROD	26	REVIEW MEMO FROM B. AXELROD RE: ZURICH COMMENTS ON CONSTRUCTION DEFECT TRUST AND RELATED TDP, PREPARE A RESPONSE, REVIEW BRETT'S REPLY AND PREPARE A RESPONSE TO HER REPLY; ANALYZE TRUST DECLARATION AND PREPARE MEMO TO N. SCHULTZ RE: ITS INCLUSION IN THE PLAN SUPPLEMENT; FINALIZE DECLARATION OF TRUST FOR THE PLAN SUPPLEMENT, PREPARE MEMO TO P. KOIS RE: FINALIZATION OF TRUST DECLARATION ASPECT OF PLAN SUPPLEMENT; FINALIZE TDP; PREPARE MEMO TO P. KOIS RE: TDP ASPECT OF PLAN SUPPLEMENT.	4.6	\$3,657.00
08/29/12	M. RUSTIA MOORE	26	CORRESPONDENCE WITH FOX TEAM REGARDING PLAN SUPPLEMENT STATUS	0.6	\$261.00
08/29/12	N. SCHULTZ	26	REVIEW REQUIREMENTS RE: PLAN SUPPLEMENT.	0.1	\$50.00
08/29/12	P. M. KOIS	26	REVIEW EMAIL FROM C. AXELROD REGARDING REQUESTED CHANGES TO TRUST DISTRIBUTION PROCEDURES.	0.1	\$28.50
08/29/12	P. M. KOIS	26	REVIEW AND RESPOND TO EMAIL FROM N. SCHULTZ REGARDING PLAN SUPPLEMENT DOCUMENTATION.	0.1	\$28.50
08/29/12	P. M. KOIS	26	REVIEW EMAIL CHANGES FROM C. AXELROD TO CONSTRUCTION DEFECT SETTLEMENT TRUST AGREEMENT AND REVISE ACCORDINGLY.	0.4	\$114.00
08/30/12	P. M. KOIS	26	REVISE SETTLEMENT TRUST DISTRIBUTION PROCEDURES TO INCORPORATE C. AXELROD CHANGES.	0.3	\$85.50
			TOTAL:	402.1	\$199,953.25

<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Total</u>
01	First Day Pleadings	0.9	\$324.00
02	Asset Analysis and Recovery	21.2	\$8,766.50
04	Business Operations	3.0	\$1,245.00
05	Case Administration	34.1	\$19,197.00
06	Claims Administration/Objections	150.4	\$65,582.50
07	Employee Benefits/Pensions	1.2	\$387.00
08	Fee/Employment Applications/Objections - Fox Rothschild onl	10.0	\$3,862.50
09	Fee/Employment Applications/Objections - Other Professional	11.1	\$3,987.50
10	Financing	3.6	\$1,521.00
11	Litigation	37.5	\$22,936.00
13	Plan & Disclosure Statement	91.3	\$51,900.50
14	Relief from Stay Proceedings	0.2	\$132.00
23	Travel Time	9.5	\$3,776.25
24	Executory Contracts/Unexpired Leases	0.5	\$217.50
26	Plan Transactional Documents	27.6	\$16,118.00
		402.1	\$199,953.25

ATTORNEY TIME SUMMARY:

Attorney	Title	Hours	Rate	Total
B. A. AXELROD	PARTNER	34.1	\$660.00	\$22,506.00
C. A. MAIO	PARTNER	5.2	\$570.00	\$2,964.00
D. A. JAFFE	PARTNER	0.5	\$420.00	\$210.00
C. D. AXELROD	COUNSEL	82.0	\$795.00	\$65,190.00
C. D. AXELROD	COUNSEL	9.5	\$397.50	\$3,776.25
N. SCHULTZ	CONTRACT ATTORNEY	45.9	\$500.00	\$22,950.00
A. E. MUHTAR	ASSOCIATE	30.9	\$350.00	\$10,815.00
E. VAIDA GERHARDS	ASSOCIATE	11.6	\$305.00	\$3,538.00
J. H. GUTKE	ASSOCIATE	2.0	\$300.00	\$600.00
M. RUSTIA MOORE	ASSOCIATE	106.6	\$435.00	\$46,371.00
P. M. KOIS	PARALEGAL	<u>73.8</u>	\$285.00	<u>\$21,033.00</u>
		402.1		\$199,953.25

TOTAL PROFESSIONAL SERVICES \$199,953.25

COSTS ADVANCED AND EXPENSES INCURRED:

07/03/12 WESTLAW, RESEARCH 101 205	\$22.21
07/05/12 WESTLAW, RESEARCH 101 205	\$8.74
07/06/12 MESSENGER SERVICE 75	\$15.00
07/17/12 WESTLAW, RESEARCH 101 205	\$3.60
07/18/12 WESTLAW, RESEARCH 101 205	\$22.48
07/27/12 MESSENGER SERVICE 75	\$15.00
08/02/12 PACER 102	\$0.30
08/03/12 PHOTOCOPYING 84 Time: 18:06 Duration: 0.000	\$2.00
08/03/12 POSTAGE CHARGES 87	\$1.10
08/08/12 FACSIMILE CHARGES 98 Number: 897-0519 Time: 15:01 Duration: 0.300	\$7.00
08/10/12 TELEPHONE CHARGES - - PAY TO: AMERICAN 30 TELECONFERENCING SERVICES, LTD., D/B/A SOUNDPATH	\$3.88
08/10/12 TELEPHONE CHARGES - - PAY TO: AMERICAN 30 TELECONFERENCING SERVICES, LTD., D/B/A SOUNDPATH	\$0.54
08/10/12 TELEPHONE CHARGES - - PAY TO: AMERICAN 30 TELECONFERENCING SERVICES, LTD., D/B/A SOUNDPATH	\$4.32
08/10/12 MESSENGER SERVICE/DELIVERY - - PAY TO: AM : PM 77 LEGAL SOLUTIONS, LLC.	\$25.00
08/17/12 POSTAGE CHARGES 87	\$0.85

08/24/12	COURT FILINGS - - PAY TO: AMERICAN EXPRESS 20	\$3.50	
08/24/12	COURT FILINGS - - PAY TO: AMERICAN EXPRESS 20	\$30.00	
08/27/12	MESSENGER SERVICE/DELIVERY - - PAY TO: AM : PM 77 LEGAL SOLUTIONS, LLC.	\$25.00	
08/27/12	MESSENGER SERVICE/DELIVERY - - PAY TO: AM : PM 77 LEGAL SOLUTIONS, LLC.	\$45.00	
08/28/12	PACER 102	\$6.10	
08/28/12	PACER 102	\$8.00	
08/28/12	PHOTOCOPYING 84 Time: 17:09 Duration: 0.100	\$2.00	
08/30/12	POSTAGE CHARGES 87	\$0.45	
08/30/12	OUT-OF-TOWN TRAVEL EXPENSE - - PAY TO: CHARLES 94 AXELROD 8/22-23 TRAVEL TO AND ATTEND OMNIBUS HEARING - AIRFARE	\$814.12	
			CURRENT EXPENSES <u>\$1,066.19</u>
			TOTAL THIS MATTER \$201,019.44
			PRIOR BALANCE DUE \$388,424.72
			TOTAL BALANCE DUE UPON RECEIPT <u>\$589,444.16</u>