

DAVID A. GILL, RECEIVER
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07/26/10	CONFER WITH M. G. D'ALBA RE NET JETS SETTLEMENT ATTORNEY: GEORGE E. SCHULMAN	.10	59.50
07/26/10	ATTEND TO SETTLEMENT AGREEMENT ATTORNEY: MICHAEL G. D'ALBA	.50	127.50
07/26/10	TEL. CONF. WITH MR. SPEISER RE SETTLEMENT AGREEMENT ATTORNEY: MICHAEL G. D'ALBA	.20	51.00
07/26/10	REVIEW MR. SPEISER'S PROPOSED REVISIONS TO SETTLEMENT AGREEMENT AND DRAFT MEMO TO G.E. SCHULMAN RE SAME ATTORNEY: MICHAEL G. D'ALBA	.50	127.50
07/26/10	CONFERENCE WITH G.E. SCHULMAN RE SETTLEMENT WITH NETJETS ATTORNEY: MICHAEL G. D'ALBA	.20	51.00
07/27/10	TEL. CONF. WITH MR. SPEISER RE SETTLEMENT AGREEMENT ATTORNEY: MICHAEL G. D'ALBA	.20	51.00
08/04/10	REVIEW MEMO FROM N. SPEISER AT NETJETS AGREEING TO SETTLEMENT TERMS ATTORNEY: GEORGE E. SCHULMAN	.10	59.50
08/11/10	DRAFT MEMO TO M. G. D'ALBA RE STATUS ATTORNEY: GEORGE E. SCHULMAN	.10	59.50
08/20/10	REVISE SETTLEMENT AGREEMENT EXHIBITS ATTORNEY: MICHAEL G. D'ALBA	.60	153.00
08/23/10	REVIEW MEMO FROM N. SPEISER RE SETTLEMENT, DRAFT MEMO TO M. G. D'ALBA RE SAME ATTORNEY: GEORGE E. SCHULMAN	.10	59.50

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08/23/10	REVIEW RESPONSE BY N. SPEISER RE SETTLEMENT TERMS; DRAFT BRIEF MEMO TO M. G. D'ALBA RE SAME ATTORNEY: GEORGE E. SCHULMAN	.10	59.50
SUBTOTAL FOR LITIGATION - 61		60.00	19361.00
LITIGATION - 63			
03/04/10	REVIEW MEMOS FROM J. APPEL RE LISTING OF CANCUN CONDO ATTORNEY: KATHY BAZOIAN PHELPS	.10	54.00
03/04/10	DRAFT MEMO TO C. LIMON RE LISTING FOR BROKER FOR CANCUN CONDO, EXCLUSION OF JEFF APPEL ATTORNEY: KATHY BAZOIAN PHELPS	.10	54.00
03/18/10	REVIEW AND COMMENT ON PROPOSED LISTING AGREEMENT RE CANCUN CONDO ATTORNEY: KATHY BAZOIAN PHELPS	.30	162.00
03/25/10	REVIEW AND EVALUATE OPTIONS RE AGREEMENT WITH J. APPEL FOR SALE OF CANCUN CONDO ATTORNEY: KATHY BAZOIAN PHELPS	.20	108.00
03/29/10	DRAFT MEMO TO J. APPEL RE ISSUES WITH SALE OF CONDOMINIUM ATTORNEY: KATHY BAZOIAN PHELPS	.30	162.00
03/31/10	TEL. CONF. WITH J. APPEL RE TERMS OF AGREEMENT RE SALE OF CANCUN PROPERTY ATTORNEY: KATHY BAZOIAN PHELPS	.40	216.00
03/31/10	DRAFT MEMO TO C. LIMON RE LISTING AGREEMENT AND TERMS OF LIEN RE CANCUN PROPERTY ATTORNEY: KATHY BAZOIAN PHELPS	.20	108.00
04/12/10	REVIEW CORRESPONDENCE FROM C. LIMON RE POWER OF ATTORNEY RE J. APPEL ATTORNEY: KATHY BAZOIAN PHELPS	.10	54.00

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04/12/10	REVIEW AND EDIT PROPOSED LISTING AGREEMENT RE CANCUN PROPERTY; DRAFT MEMO TO D.A. GILL RE LISTING AGREEMENT AND ADDENDUM ATTORNEY: KATHY BAZOIAN PHELPS	.80	432.00
04/12/10	CONFERENCE WITH G.G. MIKALIAN RE AGREEMENT WITH J. APPEL RE CANCUN PROPERTY ATTORNEY: KATHY BAZOIAN PHELPS	.20	NO CHARGE
04/12/10	DRAFT SETTLEMENT AGREEMENT WITH JEFF APPEL. ATTORNEY: GILBERT G. MIKALIAN	.20	48.00
04/12/10	CONFERENCE WITH K.B. PHELPS RE AGREEMENT WITH J. APPEL RE CANCUN PROPERTY ATTORNEY: GILBERT G. MIKALIAN	.20	48.00
04/13/10	CONFERENCE WITH G.G. MIKALIAN RE CANCUN LISTING AGREEMENT ATTORNEY: KATHY BAZOIAN PHELPS	.10	NO CHARGE
04/13/10	DRAFT ADDENDUM TO LISTING AGREEMENT FOR SALE OF PROPERTY. ATTORNEY: GILBERT G. MIKALIAN	1.60	384.00
04/13/10	DRAFT SETTLEMENT AGREEMENT FOR JEFF APPEL. ATTORNEY: GILBERT G. MIKALIAN	2.10	504.00
04/13/10	CONFERENCE WITH K.B. PHELPS RE CANCUN LISTING AGREEMENT ATTORNEY: GILBERT G. MIKALIAN	.10	24.00
04/14/10	DRAFT STIPULATION WITH JEFF APPEL RE CANCUN CONDO OWNERSHIP IN ADDITION TO ORDER ON STIPULATION. ATTORNEY: GILBERT G. MIKALIAN	1.00	240.00
04/14/10	DRAFT REVISION TO LISTING AGREEMENT FOR CANCUN CONDO. ATTORNEY: GILBERT G. MIKALIAN	.20	48.00

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04/15/10	DRAFT STIPULATION AND ORDER THEREON RE OWNERSHIP INTEREST IN CANCUN CONDO. ATTORNEY: GILBERT G. MIKALIAN	1.20	288.00
04/19/10	REVIEW LISTING AGREEMENT AND ADDENDUM, DRAFT MEMO TO C. LIMON RE SALE OF CANCUN CONDO ATTORNEY: KATHY BAZOIAN PHELPS	.40	216.00
04/19/10	REVISE STIPULATION WITH J. APPEL RE SALE OF CANCUN PROPERTY ATTORNEY: KATHY BAZOIAN PHELPS	.60	324.00
04/21/10	DRAFT STIPULATION RE SETTLEMENT WITH J. APPEL, SALE OF CANCUN PROPERTY ATTORNEY: KATHY BAZOIAN PHELPS	.50	270.00
04/21/10	REVIEW MEMO RE SETTLEMENT WITH APPEL ATTORNEY: KATHY BAZOIAN PHELPS	.10	54.00
04/21/10	REVIEW AND REVISE PROPOSED STIPULATION WITH J. APPEL, MEMO TO K. B. PHELPS RE SAME ATTORNEY: GEORGE E. SCHULMAN	.40	238.00
04/22/10	REVIEW AND RESPOND TO MEMO FROM C. LIMON RE ISSUES WITH LISTING AGREEMENT ATTORNEY: KATHY BAZOIAN PHELPS	.10	54.00
04/22/10	CONFERENCE WITH D.A. GILL AND REVISE APPEL SETTLEMENT AGREEMENT ATTORNEY: KATHY BAZOIAN PHELPS	.30	162.00
04/22/10	DRAFT MEMO TO J. APPEL RE SETTLEMENT AGREEMENT, CARRYING COSTS ATTORNEY: KATHY BAZOIAN PHELPS	.10	54.00
04/22/10	FINALIZE APPEL SETTLEMENT, FORWARD TO RECEIVER FOR COMMENT ATTORNEY: KATHY BAZOIAN PHELPS	.60	324.00

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04/23/10	FURTHER REVISIONS TO APPEL AGREEMENT, DRAFT MEMO TO C. LIMON RE INPUT FROM MEXICO COUNSEL ATTORNEY: KATHY BAZOIAN PHELPS	.30	162.00
04/23/10	REVIEW COMMENTS FROM C. LIMON TO LISTING AGREEMENT AND SETTLEMENT AGREEMENT WITH APPEL ATTORNEY: KATHY BAZOIAN PHELPS	.30	162.00
04/28/10	REVIEW AND RESPOND TO MEMO FROM C. LIMON RE SETTLEMENT WITH J. APPEL, LISTING AGREEMENT ATTORNEY: KATHY BAZOIAN PHELPS	.10	54.00
04/28/10	DRAFT MEMO TO J. APPEL RE SETTLEMENT AGREEMENT, LISTING AGREEMENT ATTORNEY: KATHY BAZOIAN PHELPS	.10	54.00
05/03/10	REVIEW CORRESPONDENCE FROM J. APPEL RE REVISION TO AGREEMENT, REVISE AGREEMENT, DRAFT MEMO TO J. APPEL RE FINALIZING DOCUMENTATION ATTORNEY: KATHY BAZOIAN PHELPS	.40	216.00
05/04/10	REVIEW CORRESPONDENCE FROM J. APPEL RE REVISIONS TO AGREEMENT RE CANCUN ATTORNEY: KATHY BAZOIAN PHELPS	.10	54.00
05/04/10	REVIEW AND EXECUTE EX PARTE TO SELL PROPERTY ATTORNEY: KATHY BAZOIAN PHELPS	.10	54.00
05/04/10	DRAFT APPLICATION FOR APPROVAL OF STIPULATION WITH JEFF APPEL. ATTORNEY: GILBERT G. MIKALIAN	3.50	840.00
05/05/10	REVIEW CORRESPONDENCE FROM C. LIMON RE ASSIGNMENT FROM BRUCE RE CANCUN PROPERTY ATTORNEY: KATHY BAZOIAN PHELPS	.10	54.00
05/05/10	REVISE EX PARTE TO SETTLE WITH J. APPEL RE CANCUN ATTORNEY: KATHY BAZOIAN PHELPS	.60	324.00

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05/05/10	DRAFT ASSIGNMENT OF BRUCE'S INTEREST IN CANCUN PROPERTY ATTORNEY: KATHY BAZOIAN PHELPS	.20	108.00
05/07/10	REVIEW CORRESPONDENCE FROM C. LIMON RE ASSIGNMENT, DRAFT MEMO TO R. DROOYAN AND TO J. APPEL RE ASSIGNMENT OF CANCUN PROPERTY ATTORNEY: KATHY BAZOIAN PHELPS	.30	162.00
05/07/10	TEL. CONF. WITH J. APPEL RE ASSIGNMENT RE CANCUN PROPERTY ATTORNEY: KATHY BAZOIAN PHELPS	.10	54.00
05/12/10	REVIEW AND REVISE MOTION RE SALE OF CANCUN PROPERTY ATTORNEY: KATHY BAZOIAN PHELPS	.20	108.00
05/12/10	REVIEW CORRESPONDENCE FROM R. DROOYAN RE SIGNATURE ON ASSIGNMENT RE CANCUN CONDO ATTORNEY: KATHY BAZOIAN PHELPS	.10	54.00
05/13/10	REVIEW AND RESPOND TO MEMOS RE EX PARTE RE CANCUN SALE AND SETTLEMENT ATTORNEY: KATHY BAZOIAN PHELPS	.10	54.00
05/14/10	REVIEW MEMOS RE SERVICE OF EX PARTE RE CANCUN PROPERTY ATTORNEY: KATHY BAZOIAN PHELPS	.10	54.00
05/20/10	DRAFT MEMO TO C. LIMON RE LISTING CANCUN PROPERTY AND DOCUMENTING LIEN WITH APPEL ATTORNEY: KATHY BAZOIAN PHELPS	.10	54.00
05/20/10	REVIEW CORRESPONDENCE FROM C. LIMON RE SHOWING CANCUN PROPERTY, DRAFT MEMO TO J. APPEL RE SHOWING PROPERTY, LIEN DOCUMENTS ATTORNEY: KATHY BAZOIAN PHELPS	.20	108.00

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05/21/10	DRAFT MEMO TO C. LIMON RE ACCESS TO PROPERTY FOR SALE ATTORNEY: KATHY BAZOIAN PHELPS	.10	54.00
07/06/10	DRAFT MEMO TO J. APPEL RE ISSUE OF LAHIA SALESPEOPLE PROMOTING THE PROPERTY ATTORNEY: KATHY BAZOIAN PHELPS	.10	54.00
08/22/10	DRAFT MEMO RE LOWERING LIST PRICE ON CANCUN CONDO ATTORNEY: KATHY BAZOIAN PHELPS	.10	54.00
08/22/10	DRAFT MEMO TO J. APPEL RE LOWERING LIST PRICE ON CONDO ATTORNEY: KATHY BAZOIAN PHELPS	.10	54.00
08/23/10	TEL. CONF. WITH J. APPEL RE SHOWING PROPERTY IN CANCUN ATTORNEY: KATHY BAZOIAN PHELPS	.20	108.00
SUBTOTAL FOR LITIGATION - 63		19.80	7684.00
LITIGATION - 65			
03/01/10	REVIEW ANSWER TO COMPLAINT BY SHAWNA FRIEDMAN ATTORNEY: GEORGE E. SCHULMAN	.20	119.00
03/04/10	REVIEW DRAFT OF PROPOSED REPORT OF EARLY MEETING OF COUNSEL ATTORNEY: GEORGE E. SCHULMAN	.20	119.00
03/04/10	TEL CONF WITH S. FRIEDMAN RE EARLY MEETING; MEMO TO C. CRIPE AND G. MIKALIAN RE SAME ATTORNEY: GEORGE E. SCHULMAN	.10	59.50
03/04/10	DRAFT INITIAL DISCLOSURES AND JOINT RULE 26 REPORT. ATTORNEY: GILBERT G. MIKALIAN	1.20	288.00

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03/15/10	REVIEW AND RESPOND TO MEMO RE DISCUSSIONS WITH SHAWNA FRIEDMAN, POSSIBLE SETTLEMENT ATTORNEY: KATHY BAZOIAN PHELPS	.20	108.00
03/15/10	RULE 26 MEETING WITH R. MICHELMAN, S. FRIEDMAN AND G. MIKALIAN; MEMO RE SAME TO RECEIVER RE SETTLEMENT PROPOSAL ATTORNEY: GEORGE E. SCHULMAN	.80	476.00
03/15/10	ATTEND EARLY MEETING OF PARTIES WITH G.E. SCHULMAN. ATTORNEY: GILBERT G. MIKALIAN	.50	120.00
03/15/10	PREPARATION FOR EARLY MEETING OF COUNSEL. ATTORNEY: GILBERT G. MIKALIAN	.40	96.00
03/17/10	REVIEW AND RESPOND TO MEMO RE SETTLEMENT WITH SHAWNA FRIEDMAN, RECOMMENDATION RE SETTLEMENT ATTORNEY: KATHY BAZOIAN PHELPS	.10	54.00
03/17/10	REVIEW NEW APPRAISAL ON S. FRIEDMAN HOUSE PROVIDED BY R. MICHELMAN ATTORNEY: GEORGE E. SCHULMAN	.20	119.00
03/20/10	DRAFT MEMO TO R. MICHELMAN RE SETTLEMENT WITH S. FRIEDMAN ATTORNEY: GEORGE E. SCHULMAN	.50	297.50
03/22/10	REVIEW AND RESPOND TO MEMO RE SETTLEMENT WITH SHAWNA FRIEDMAN ATTORNEY: KATHY BAZOIAN PHELPS	.10	54.00
03/22/10	REVIEW MEMO FROM RECEIVER AND DRAFT REPLY ATTORNEY: GEORGE E. SCHULMAN	.10	59.50
03/23/10	REVIEW PROPOSED CHANGES TO SETTLEMENT TERMS WITH S. FRIEDMAN ATTORNEY: GEORGE E. SCHULMAN	.30	178.50

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03/24/10	DRAFT APPLICATION FOR APPROVAL OF SETTLEMENT. ATTORNEY: GILBERT G. MIKALIAN	.50	120.00
03/24/10	DRAFT SETTLEMENT AGREEMENT. ATTORNEY: GILBERT G. MIKALIAN	3.20	768.00
03/25/10	DRAFT SETTLEMENT AGREEMENT AND GRANT DEED. ATTORNEY: GILBERT G. MIKALIAN	2.70	648.00
03/25/10	DRAFT PRELIM CHANGE OF OWNERSHIP REPORT FOR RECORDING WITH GRANT DEED. ATTORNEY: GILBERT G. MIKALIAN	.50	120.00
03/26/10	DRAFT SETTLEMENT AGREEMENT. ATTORNEY: GILBERT G. MIKALIAN	1.30	312.00
03/26/10	DRAFT APPLICATION FOR APPROVAL OF SETTLEMENT AGREEMENT. ATTORNEY: GILBERT G. MIKALIAN	1.90	456.00
03/31/10	REVIEW AND REVISE PROPOSED SETTLEMENT AGREEMENT WITH S. FRIEDMAN ATTORNEY: GEORGE E. SCHULMAN	.50	297.50
04/01/10	DRAFT SETTLEMENT AGREEMENT. ATTORNEY: GILBERT G. MIKALIAN	2.10	504.00
04/07/10	DRAFT SETTLEMENT AGREEMENT. ATTORNEY: GILBERT G. MIKALIAN	1.50	360.00
04/08/10	DRAFT LETTER TO COUNSEL RE PURCHASE OF VEHICLE FOR DEFENDANT. ATTORNEY: GILBERT G. MIKALIAN	.50	120.00
04/09/10	REVIEW DOCUMENTS PRODUCED BY KEYES EUROPEAN RE CAR PURCHASED FOR S. FRIEDMAN; REVIEW AND REVISE LETTER TO R. MICHELMAN RE SAME ATTORNEY: GEORGE E. SCHULMAN	.30	178.50

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04/12/10	REVIEW AND REVISE S. FRIEDMAN SETTLEMENT AGREEMENT ATTORNEY: GEORGE E. SCHULMAN	.50	297.50
04/12/10	REVIEW, REVISE AND SIGN LETTER TO R. MICHELMAN RE CAR PURCHASED FOR SHAWNA FRIEDMAN ATTORNEY: GEORGE E. SCHULMAN	.20	119.00
04/12/10	REVIEW MEMO FROM R. MICHELMAN RE S. FRIEDMAN CAR; TIME TO ANSWER; DRAFT REPLY ATTORNEY: GEORGE E. SCHULMAN	.30	178.50
04/12/10	DRAFT SETTLEMENT AGREEMENT. ATTORNEY: GILBERT G. MIKALIAN	.30	72.00
04/12/10	DRAFT LETTER TO COUNSEL RE ACURA VEHICLE. ATTORNEY: GILBERT G. MIKALIAN	.40	96.00
04/13/10	DRAFT STIPULATION TO EXTEND TIME TO RESPOND TO COMPLAINT. ATTORNEY: GILBERT G. MIKALIAN	.30	72.00
04/14/10	REVIEW MEMO RE SETTLEMENT AGREEMENT WITH S. FRIEDMAN ATTORNEY: KATHY BAZOIAN PHELPS	.10	54.00
04/14/10	REVIEW SETTLEMENT AGREEMENT WITH S. FRIEDMAN AND SEND WITH TRANSMITTAL TO ATTORNEY R. MICHELMAN ATTORNEY: GEORGE E. SCHULMAN	.50	297.50
04/15/10	DRAFT REQUESTS FOR SPECIAL NOTICE RE FORECLOSURE SALE ATTORNEY: MICHAEL G. D'ALBA	.40	102.00
04/19/10	REVIEW R. MICHELMAN MEMO RE SETTLEMENT WITH S. FRIEDMAN; DRAFT REPLY ATTORNEY: GEORGE E. SCHULMAN	.30	178.50

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04/22/10	REVIEW MEMO RE ISSUES WITH SETTLEMENT WITH S. FRIEDMAN ATTORNEY: KATHY BAZOIAN PHELPS	.10	54.00
04/28/10	REVIEW AND RESPOND TO VARIOUS MEMOS RE TERMS OF SETTLEMENT WITH SHAWNA FRIEDMAN, ISSUES WITH HOUSE AND CAR ATTORNEY: KATHY BAZOIAN PHELPS	.20	108.00
04/28/10	REVIEW MEMO FROM R. MICHELMAN RE SETTLEMENT WITH SHAWNA FRIEDMAN; DRAFT REPLY ATTORNEY: GEORGE E. SCHULMAN	.50	297.50
05/03/10	CALL FROM DEFENDANT'S COUNSEL RE SETTLEMENT. ATTORNEY: GILBERT G. MIKALIAN	.50	120.00
05/05/10	REVIEW MEMOS RE NEGOTIATIONS WITH SHAWNA FRIEDMAN TO PREPARE FOR SETTLEMENT CONFERENCE ATTORNEY: KATHY BAZOIAN PHELPS	.20	108.00
05/05/10	CALL FROM DEFENDANT'S COUNSEL RE SETTLEMENT OFFER. ATTORNEY: GILBERT G. MIKALIAN	.40	96.00
05/06/10	CONFERENCE WITH G.G. MIKALIAN RE SETTLEMENT ISSUES WITH S. FRIEDMAN ATTORNEY: KATHY BAZOIAN PHELPS	.20	NO CHARGE
05/06/10	TEL. CONF. WITH R. MICHELMAN RE SETTLEMENT WITH S. FRIEDMAN ATTORNEY: KATHY BAZOIAN PHELPS	.40	216.00
05/06/10	DRAFT GRANT DEED FROM DEFENDANT TO RECEIVER. ATTORNEY: GILBERT G. MIKALIAN	.50	120.00
05/06/10	CONFERENCE WITH K.B. PHELPS RE SETTLEMENT ISSUES WITH S. FRIEDMAN ATTORNEY: GILBERT G. MIKALIAN	.20	48.00

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05/10/10	TEL. CONF. WITH R. MICHELMAN RE SETTLEMENT WITH S. FRIEDMAN ATTORNEY: KATHY BAZOIAN PHELPS	.20	108.00
05/11/10	DRAFT MEMO RE TERMS OF SHAWNA FRIEDMAN SETTLEMENT ATTORNEY: KATHY BAZOIAN PHELPS	.20	108.00
05/11/10	REVISE SETTLEMENT AGREEMENT WITH S. FRIEDMAN ATTORNEY: KATHY BAZOIAN PHELPS	.80	432.00
05/11/10	DRAFT MEMO TO R. MICHELMAN RE SHAWNA FRIEDMAN FORM OF AGREEMENT ATTORNEY: KATHY BAZOIAN PHELPS	.10	54.00
05/11/10	TEL. CONF. WITH D. GILL RE TERMS OF SETTLEMENT WITH S. FRIEDMAN ATTORNEY: KATHY BAZOIAN PHELPS	.20	108.00
05/11/10	TEL. CONF. WITH R. MICHELMAN RE SETTLEMENT WITH SHAWNA FRIEDMAN ATTORNEY: KATHY BAZOIAN PHELPS	.20	108.00
05/13/10	REVIEW CORRESPONDENCE FROM R MICHELMAN RE REVISIONS TO SETTLEMENT AGREEMENT, DRAFT RESPONSE TO MICHELMAN RE UNACCEPTABLE REVISIONS ATTORNEY: KATHY BAZOIAN PHELPS	.40	216.00
05/13/10	REVIEW MEMO RE SETTLEMENT WITH S. FRIEDMAN; REVIEW MARKED UP SETTLEMENT AGREEMENT; DRAFT REPLY ATTORNEY: GEORGE E. SCHULMAN	.30	178.50
05/14/10	REVIEW CORRESPONDENCE FROM R. MICHELMAN RE TERMS FOR SETTLEMENT AGREEMENT ATTORNEY: KATHY BAZOIAN PHELPS	.10	54.00

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05/14/10	CONFERENCE WITH G.G. MIKALIAN RE ISSUES FOR SHAWNA FRIEDMAN SETTLEMENT ATTORNEY: KATHY BAZOIAN PHELPS	.10	NO CHARGE
05/14/10	REVISE SHAWNA FRIEDMAN SETTLEMENT, DRAFT MEMO TO R. MICHELMAN RE REVISIONS ATTORNEY: KATHY BAZOIAN PHELPS	.70	378.00
05/14/10	CONFERENCE WITH K.B. PHELPS RE ISSUES FOR SHAWNA FRIEDMAN SETTLEMENT ATTORNEY: GILBERT G. MIKALIAN	.10	24.00
05/19/10	DRAFT MEMO TO R. MICHELMAN RE STATUS OF SETTLEMENT WITH S. FRIEDMAN ATTORNEY: KATHY BAZOIAN PHELPS	.10	54.00
05/20/10	REVIEW CORRESPONDENCE FROM MICHELMAN RE FURTHER REVISIONS TO S. FRIEDMAN SETTLEMENT ATTORNEY: KATHY BAZOIAN PHELPS	.20	108.00
05/24/10	REVISE SHAWNA FRIEDMAN SETTLEMENT, DRAFT MEMO TO R. MICHELMAN, REVIEW AND RESPOND TO MEMO FROM G.E. SCHULMAN RE TERMS OF SETTLEMENT ATTORNEY: KATHY BAZOIAN PHELPS	.70	378.00
05/24/10	REVISE SHAWNA FRIEDMAN SETTLEMENT ATTORNEY: KATHY BAZOIAN PHELPS	.30	162.00
05/24/10	REVIEW CORRESPONDENCE FROM R. MICHELMAN RE FURTHER COMMENTS TO SETTLEMENT AGREEMENT, DRAFT MEMO TO G.E. SCHULMAN RE TERMS OF SETTLEMENT ATTORNEY: KATHY BAZOIAN PHELPS	.20	108.00
05/24/10	CONFERENCE WITH G.E. SCHULMAN RE TERMS OF SETTLEMENT WITH S. FRIEDMAN ATTORNEY: KATHY BAZOIAN PHELPS	.20	108.00

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05/24/10	CONFERENCE WITH RECEIVER RE NEGOTIATIONS WITH MICHELMAN ATTORNEY: KATHY BAZOIAN PHELPS	.20	108.00
05/24/10	REVIEW STATUS OF S. FRIEDMAN SETTLEMENT; REVIEW AND COMPARE DRAFTS; DRAFT MEMO RE SAME ATTORNEY: GEORGE E. SCHULMAN	1.30	773.50
05/24/10	CONFERENCE WITH K.B. PHELPS RE TERMS OF SETTLEMENT WITH S. FRIEDMAN ATTORNEY: GEORGE E. SCHULMAN	.20	NO CHARGE
05/25/10	TEL. CONF. WITH G.E. SCHULMAN RE TERMS OF SETTLEMENT WITH S. FRIEDMAN ATTORNEY: KATHY BAZOIAN PHELPS	.20	108.00
05/25/10	REVIEW AND REVISE SETTLEMENT AGREEMENT WITH S. FRIEDMAN ATTORNEY: GEORGE E. SCHULMAN	.80	476.00
05/25/10	CONFER WITH K. B. PHELPS RE SHAWNA FRIEDMAN SETTLEMENT AGREEMENT ATTORNEY: GEORGE E. SCHULMAN	.20	NO CHARGE
05/26/10	CONTINUED WORK ON S. FRIEDMAN SETTLEMENT ATTORNEY: GEORGE E. SCHULMAN	.70	416.50
06/01/10	REVIEW MEMO RE SETTLEMENT TERMS WITH SHAWNA, CONF WITH D.A. GILL, DRAFT MEMO RE SETTLEMENT TERMS ATTORNEY: KATHY BAZOIAN PHELPS	.30	162.00
06/01/10	REVIEW COMMENTS ON SETTLEMENT WITH S. FRIEDMAN; MULTIPLE MEMO WITH R. MICHELMAN AND K. B. PHELPS RE SAME ATTORNEY: GEORGE E. SCHULMAN	.60	357.00

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06/02/10	REVIEW AND REVISE SETTLEMENT AGREEMENT, BRIEF MEMO TO R. MICHELMAN RE SAME ATTORNEY: GEORGE E. SCHULMAN	.50	297.50
06/03/10	EXCHANGE OF MEMOS RE S. FRIEDMAN SETTLEMENT ATTORNEY: GEORGE E. SCHULMAN	.30	178.50
06/04/10	REVIEW AND ANALYSIS OF DOCUMENTS PRODUCED BY ESCROW COMPANY. ATTORNEY: GILBERT G. MIKALIAN	3.40	816.00
06/08/10	REVIEW NOTICE FROM S. FRIEDMAN RE DELINQUENCY ON HOME; DRAFT MEMO RE SAME ATTORNEY: GEORGE E. SCHULMAN	.20	119.00
06/10/10	REVIEW NOTICES RE S. FRIEDMAN HOUSE AND MEMO FROM R. MICHELMAN RE STATUS OF SETTLEMENT; REVIEW SETTLEMENT AGREEMENT; DRAFT MEMO TO RECEIVER RE SAME; CONFER WITH RECEIVER RE SAME ATTORNEY: GEORGE E. SCHULMAN	.40	238.00
06/15/10	REVIEW AND FORWARD FINAL OF SETTLEMENT AGREEMENT WITH S. FRIEDMAN ATTORNEY: GEORGE E. SCHULMAN	.40	238.00
06/16/10	REVIEW ORDER TO SHOW CAUSE; DRAFT MEMO TO G. G. MIKALIAN RE SAME; DRAFT MEMO TO RECEIVER AND K. B. PHELPS RE SAME; REVIEW PROPOSED NOTICE OF SETTLEMENT ATTORNEY: GEORGE E. SCHULMAN	.40	NO CHARGE
06/16/10	REVIEW FINAL GRANT DEED FOR S. FRIEDMAN; REVIEW STATUS OF SERVICE ON S. FRIEDMAN IN FAMILY COMPLAINT; DRAFT MEMOS RE SAME ATTORNEY: GEORGE E. SCHULMAN	.40	238.00
06/16/10	DRAFT APPLICATION TO SETTLE. ATTORNEY: GILBERT G. MIKALIAN	1.80	432.00

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06/16/10 DRAFT GRANT DEED FOR TRANSFER OF WISH AVENUE PROPERTY. ATTORNEY: GILBERT G. MIKALIAN	.20	48.00
06/16/10 DRAFT NOTICE OF PENDING SETTLEMENT. ATTORNEY: GILBERT G. MIKALIAN	.70	168.00
06/16/10 CALL FROM DEFENDANT'S COUNSEL RE SETTLEMENT. ATTORNEY: GILBERT G. MIKALIAN	.30	72.00
06/17/10 REVIEW AND REVISE MOTION TO SETTLE WITH SHAWNA FRIEDMAN ATTORNEY: GEORGE E. SCHULMAN	.80	476.00
06/17/10 RESEARCH RE VALUATION OF WISH AVENUE PROPERTY ATTORNEY: GEORGE E. SCHULMAN	.50	297.50
06/17/10 DRAFT APPLICATION TO SETTLE. ATTORNEY: GILBERT G. MIKALIAN	1.00	240.00
06/17/10 PREPARE NOTICE OF PENDING SETTLEMENT FOR FILING. ATTORNEY: GILBERT G. MIKALIAN	.40	96.00
06/18/10 FINAL REVIEW AND REVISION TO EX PARTE MOTION TO APPROVE SETTLEMENT WITH SHAWNA FRIEDMAN ATTORNEY: GEORGE E. SCHULMAN	.60	357.00
06/18/10 REVIEW DISMISSAL ORDER IN S. FRIEDMAN CASE, DRAFT MEMO RE SAME ATTORNEY: GEORGE E. SCHULMAN	.10	59.50
06/18/10 DRAFT APPLICATION FOR APPROVAL OF SETTLEMENT. ATTORNEY: GILBERT G. MIKALIAN	2.40	576.00
06/21/10 REVIEW AND REVISE APPLICATION FOR SETTLEMENT WITH S. FRIEDMAN FOLLOWING RECEIPT OF NO OPPOSITION ATTORNEY: GEORGE E. SCHULMAN	.40	238.00

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06/21/10	PREPARE APPLICATION AND EXHIBITS, INCLUDING SETTLEMENT AGREEMENT, FOR SIGNATURES AND FILING. ATTORNEY: GILBERT G. MIKALIAN	.50	120.00
06/21/10	DRAFT APPLICATION FOR SETTLEMENT. ATTORNEY: GILBERT G. MIKALIAN	.50	120.00
06/23/10	DRAFT LETTER TO U.S. MARSHALS SERVICE FOR REMOVAL OF WRIT OF ATTACHMENT. ATTORNEY: GILBERT G. MIKALIAN	.60	144.00
06/23/10	CALL TO AND FROM U.S. MARSHALS OFFICE RE REMOVAL OF WRIT OF ATTACHMENT AGAINST WISH AVENUE PROPERTY. ATTORNEY: GILBERT G. MIKALIAN	.80	192.00
06/25/10	REVIEW NOTICE FROM BANK OF AMERICA RE INTENT TO START FORECLOSURE; DRAFT MEMO RE SAME ATTORNEY: GEORGE E. SCHULMAN	.30	178.50
06/28/10	REVIEW ORDER ON SETTLEMENT WITH S. FRIEDMAN, BRIEF CONFERENCES WITH D. A. GILL RE IMPLEMENTATION ATTORNEY: GEORGE E. SCHULMAN	.20	119.00
06/28/10	REVIEW AND REVISE NOTICE OF ENTRY OF RULING RE SETTLEMENT WITH S. FRIEDMAN ATTORNEY: GEORGE E. SCHULMAN	.10	59.50
06/28/10	DRAFT ADDENDUM TO LISTING AGREEMENT FOR WISH AVENUE PROPERTY. ATTORNEY: GILBERT G. MIKALIAN	2.10	504.00
06/28/10	DRAFT NOTICE OF ENTRY OF ORDER RE SETTLEMENT. ATTORNEY: GILBERT G. MIKALIAN	.80	192.00

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06/28/10	DRAFT ESCROW INSTRUCTIONS FOR TRANSFER OF WISH AVENUE PROPERTY FROM SHAWNA FRIEDMAN TO RECEIVER. ATTORNEY: GILBERT G. MIKALIAN	3.80	912.00
06/28/10	CALL FROM FIELD AGENT RE STATUS OF WISH AVENUE RESIDENCE AND NEED FOR REHABILITATION. ATTORNEY: GILBERT G. MIKALIAN	.50	120.00
06/28/10	DRAFT CORRESPONDENCE TO DEFENDANT'S COUNSEL RE NEED FOR FUNDS AND EXECUTED GRANT DEED. ATTORNEY: GILBERT G. MIKALIAN	.60	144.00
06/29/10	MEET WITH S. FRIEDMAN TO OBTAIN DEED, SETTLEMENT CHECK ATTORNEY: GEORGE E. SCHULMAN	.10	59.50
06/29/10	REVIEW MEMO FROM G. MIKALIAN RE S. FRIEDMAN CLAIM THAT HER FUNDS WERE BLOCKED BY WRIT; REVIEW MEMO FROM G. MIKALIAN TO R. MICHELMAN RE SAME ATTORNEY: GEORGE E. SCHULMAN	.20	119.00
06/29/10	CALL FROM FIELD AGENT RE REHABILITATION OF PROPERTY IN PREPARATION OF SALE. ATTORNEY: GILBERT G. MIKALIAN	.30	72.00
06/30/10	CALL FROM FIELD AGENT AND ESCROW AGENT RE TRANSFER OF PROPERTY ON WISH AVENUE. ATTORNEY: GILBERT G. MIKALIAN	.70	168.00
06/30/10	REVIEW OF LISTING AGREEMENT SENT BY BROKER FOR LISTING OF HOUSE ON WISH AVENUE. ATTORNEY: GILBERT G. MIKALIAN	.40	96.00
07/01/10	CALL TO ESCROW COMPANY RE RECORDATION OF WISH AVENUE PROPERTY IN NAME OF RECEIVER. ATTORNEY: GILBERT G. MIKALIAN	.30	72.00

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07/01/10	REVIEW OF PRELIMINARY TITLE REPORT FOR TRANSFER OF PROPERTY FROM SHAWNA FRIEDMAN TO RECEIVER. ATTORNEY: GILBERT G. MIKALIAN	.40	96.00
07/02/10	DRAFT RELEASE OF ATTACHMENT ON WISH AVENUE PROPERTY. ATTORNEY: GILBERT G. MIKALIAN	.50	120.00
07/02/10	CALL TO ESCROW COMPANY RE RECEIPT OF CLOSING INSTRUCTIONS AND RECORDING OF GRANT DEED. ATTORNEY: GILBERT G. MIKALIAN	.50	120.00
07/06/10	CALL FROM AND TO BROKER RE LISTING FOR SALE OF WISH AVENUE PROPERTY. ATTORNEY: GILBERT G. MIKALIAN	.30	72.00
07/07/10	REVIEW OF TITLE POLICY FOR WISH AVENUE FROM TRANSFER OF PROPERTY FROM SHAWNA FRIEDMAN TO RECEIVER. ATTORNEY: GILBERT G. MIKALIAN	.50	120.00
07/08/10	CALL TO ESCROW COMPANY RE RECORDING OF GRANT DEED. ATTORNEY: GILBERT G. MIKALIAN	.30	72.00
07/08/10	DRAFT NOTICE OF DISMISSAL. ATTORNEY: GILBERT G. MIKALIAN	.30	72.00
07/09/10	REVIEW COUNTER ON S. FRIEDMAN HOUSE ATTORNEY: GEORGE E. SCHULMAN	.30	178.50
07/09/10	DRAFT COUNTER-OFFER TO NITZKIN OFFER. ATTORNEY: GILBERT G. MIKALIAN	3.10	744.00
07/12/10	PREPARE DOCUMENTS FOR RECORDING OF REMOVAL OF WRIT OF ATTACHMENT FROM WISH AVENUE PROPERTY. ATTORNEY: GILBERT G. MIKALIAN	1.40	336.00

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07/13/10	PREPARATION OF DOCUMENTS TO BE RECORDED TO RELEASE ATTACHMENT ON WISH AVENUE PROPERTY. ATTORNEY: GILBERT G. MIKALIAN	1.20	288.00
07/13/10	REVIEW OF OFFER AND SUPPORTING DOCUMENTS ON WISH AVENUE PROPERTY. ATTORNEY: GILBERT G. MIKALIAN	.70	168.00
07/14/10	CALL TO ESCROW RE OPENING OF ESCROW AND ESCROW INSTRUCTIONS. ATTORNEY: GILBERT G. MIKALIAN	.50	120.00
07/14/10	DRAFT DOCUMENTS FOR MARSHALS AND RECORDER FOR RELEASE OF WRIT OF ATTACHMENT ON WISH AVENUE PROPERTY. ATTORNEY: GILBERT G. MIKALIAN	1.80	432.00
07/15/10	CALL FROM AND TO MARSHALS SERVICE AND RECORDERS OFFICE RE RELEASE OF WRIT OF ATTACHMENT ON WISH AVENUE PROPERTY. ATTORNEY: GILBERT G. MIKALIAN	1.30	312.00
07/15/10	PREPARATION OF ADDITIONAL DOCUMENTS REQUIRED BY RECORDERS OFFICE RE RELEASE OF ATTACHMENT ON WISH AVENUE PROPERTY. ATTORNEY: GILBERT G. MIKALIAN	1.30	312.00
07/15/10	REVIEW OF ESCROW DOCUMENTS RE SALE OF WISH AVENUE PROPERTY. ATTORNEY: GILBERT G. MIKALIAN	.40	96.00
07/15/10	CALL FROM AND TO MARSHALS OFFICE RE RECORDING OF RELEASE OF ATTACHMENT. ATTORNEY: GILBERT G. MIKALIAN	.50	120.00
07/15/10	CALL FROM AND TO RECORDERS OFFICE RE RECORDING OF RELEASE OF ATTACHMENT. ATTORNEY: GILBERT G. MIKALIAN	.60	144.00

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07/16/10	CALL FROM BROKER RE REQUIREMENTS FROM BUYER'S LENDER RE ACKNOWLEDGMENT OF RECEIPT OF DEPOSIT. ATTORNEY: GILBERT G. MIKALIAN	.40	96.00
07/19/10	REVIEW OF TITLE REPORT PROVIDED BY ESCROW. ATTORNEY: GILBERT G. MIKALIAN	1.70	408.00
07/21/10	REVIEW OF PRELIMINARY TITLE REPORT ON WISH AVENUE PROPERTY. ATTORNEY: GILBERT G. MIKALIAN	.50	120.00
07/21/10	REVIEW OF REQUEST FOR EXTENSION OF LOAN AND APPRAISAL CONTINGENCY PERIOD AND REQUEST FOR REPAIRS SUBMITTED BY BUYERS FOR WISH AVENUE PROPERTY. ATTORNEY: GILBERT G. MIKALIAN	1.10	264.00
07/21/10	CALL TO ESCROW OFFICER RE DOCUMENTS TO BE PREPARED IN CONNECTION OF SALE OF WISH AVENUE PROPERTY. ATTORNEY: GILBERT G. MIKALIAN	.80	192.00
07/21/10	CALL FROM AND TO BROKER AND FIELD AGENT RE REQUEST OF BUYERS FOR REPAIRS AND REQUEST FOR EXTENSION OF TIME FOR CONTINGENCIES. ATTORNEY: GILBERT G. MIKALIAN	.60	144.00
07/21/10	CONFERENCE WITH RECEIVER RE WISH PROPERTY ATTORNEY: GILBERT G. MIKALIAN	.20	48.00
07/22/10	CALL FROM MARSHALS SERVICE RE PROCESS FOR RELEASING WRITS OF ATTACHMENT GOING FORWARD. ATTORNEY: GILBERT G. MIKALIAN	.70	168.00
08/03/10	REVIEW AND REVISE EX PARTE MOTION TO APPROVE SALE OF WISH AVENUE HOUSE ATTORNEY: GEORGE E. SCHULMAN	.20	119.00

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08/03/10	REVIEW FINAL OF MOTION TO SELL S. FRIEDMAN HOUSE ATTORNEY: GEORGE E. SCHULMAN	.30	178.50
08/03/10	DRAFT SALE MOTION FOR WISH AVENUE PROPERTY INCLUDING DRAFTING OF NOTICES OF SALE FOR DIVERSIFIED RECEIVERSHIP, FIRM AND COURT WEBSITES. ATTORNEY: GILBERT G. MIKALIAN	4.90	1176.00
08/04/10	REVIEW, REVISE AND EXECUTE MOTION TO SELL S. FRIEDMAN HOUSE ATTORNEY: GEORGE E. SCHULMAN	.30	178.50
08/04/10	REVIEW AND REVISE MOTION TO SELL S. FRIEDMAN HOUSE FOR FILING ATTORNEY: GEORGE E. SCHULMAN	.40	238.00
08/04/10	CALL TO BROADVIEW MORTGAGE AND BANK OF AMERICA RE OUTSTANDING BALANCE ON LOAN. ATTORNEY: GILBERT G. MIKALIAN	.70	168.00
08/10/10	CALL FROM BROKER RE ORDER APPROVING SALE OF WISH AVENUE PROPERTY. ATTORNEY: GILBERT G. MIKALIAN	.40	96.00
08/11/10	CALL FROM ESCROW AGENT RE NECESSARY DOCUMENTS TO BE SIGNED BY RECEIVER IN ORDER TO CLOSE SALE. ATTORNEY: GILBERT G. MIKALIAN	.60	144.00
08/11/10	CALL FROM AND TO BROKER AND ESCROW AGENTS RE ISSUES TO BE RESOLVED BEFORE CLOSE OF SALE. ATTORNEY: GILBERT G. MIKALIAN	.70	168.00
08/12/10	REVIEW AND ANALYSIS OF ESCROW DOCUMENTS FOR RECEIVER'S SIGNATURE RELATED TO SALE OF WISH AVENUE PROPERTY. ATTORNEY: GILBERT G. MIKALIAN	2.40	576.00

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08/12/10	CALL TO AND FROM ESCROW AGENT RE POSSIBLE EXEMPTION OF CITY TAXES AND PRIOR PAYMENT OF DELINQUENT PROPERTY TAXES. ATTORNEY: GILBERT G. MIKALIAN	.50	120.00
08/13/10	CALL FROM ESCROW AGENT RE NECESSARY ESCROW DOCUMENTS. ATTORNEY: GILBERT G. MIKALIAN	.50	120.00
08/13/10	PREPARE CERTIFIED COPY OF COURT FOR SALE OF WISH AVENUE PROPERTY. ATTORNEY: GILBERT G. MIKALIAN	.50	120.00
08/16/10	CALL FROM ESCROW AGENT RE NEED FOR CERTIFIED COPY OF COURT ORDER. ATTORNEY: GILBERT G. MIKALIAN	.30	72.00
08/16/10	CALL TO COURTS RE OBTAINING COPY OF CERTIFIED COURT ORDER. ATTORNEY: GILBERT G. MIKALIAN	.60	144.00
SUBTOTAL FOR LITIGATION - 65		98.10	31311.00
LITIGATION - 66			
03/01/10	DRAFT REPORT FOR EARLY MEETING OF COUNSEL. ATTORNEY: GILBERT G. MIKALIAN	.50	120.00
03/04/10	REVIEW PROPOSED DRAFT OF REPORT OF EARLY MEETING IN LAWSUIT AGAINST SITOMERS ATTORNEY: GEORGE E. SCHULMAN	.20	119.00
03/08/10	PREPARE FOR EARLY MEETING OF COUNSEL. ATTORNEY: GILBERT G. MIKALIAN	.70	168.00
03/16/10	DRAFT JOINT REPORT OF EARLY MEETING AND INITIAL DISCLOSURES. ATTORNEY: GILBERT G. MIKALIAN	.50	120.00

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03/17/10	DRAFT STIPULATION TO EXTEND FILING DEADLINES. ATTORNEY: GILBERT G. MIKALIAN	.30	72.00
03/17/10	DRAFT INITIAL DISCLOSURES. ATTORNEY: GILBERT G. MIKALIAN	.20	48.00
03/18/10	REVIEW AND REVISE RULE 26 JOINT REPORT OF EARLY MEETING OF COUNSEL ATTORNEY: GEORGE E. SCHULMAN	.20	119.00
03/18/10	PREPARATION FOR EXCHANGE OF INITIAL DISCLOSURES AND JOINT REPORT OF EARLY MEETING. ATTORNEY: GILBERT G. MIKALIAN	.30	72.00
03/19/10	CALL TO DEFENDANTS' COUNSEL RE EARLY MEETING OF COUNSEL. ATTORNEY: GILBERT G. MIKALIAN	.30	72.00
03/25/10	DRAFT CONTENTION INTERROGATORIES. ATTORNEY: GILBERT G. MIKALIAN	.50	120.00
03/30/10	DRAFT CONTENTION INTERROGATORIES. ATTORNEY: GILBERT G. MIKALIAN	.40	96.00
04/07/10	DRAFT CONTENTION INTERROGATORIES AND REQUEST FOR PRODUCTION OF DOCUMENTS. ATTORNEY: GILBERT G. MIKALIAN	1.20	288.00
04/08/10	DRAFT SUBPOENA FOR PRODUCTION OF DOCUMENTS TO BROADVIEW MORTGAGE. ATTORNEY: GILBERT G. MIKALIAN	1.40	336.00
04/08/10	REVIEW AND ANALYSIS OF PUBLIC RECORD SEARCHES RE MEADOWCREST PROPERTY. ATTORNEY: GILBERT G. MIKALIAN	2.00	480.00
04/09/10	REVIEW AND EXECUTE SUBPOENAS AND NOTICES TO BROADVIEW MORTGAGE AND ALLEN ERDY ESCROW ATTORNEY: GEORGE E. SCHULMAN	.20	119.00

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04/10/10	REVIEW OF DOCUMENTS PRODUCED BY ALLAN ERDY ESCROW. ATTORNEY: GILBERT G. MIKALIAN	2.70	648.00
04/12/10	PREPARATION OF SUBPOENA TO BROADVIEW MORTGAGE. ATTORNEY: GILBERT G. MIKALIAN	.30	72.00
04/12/10	REVIEW AND ANALYSIS OF PUBLIC FILINGS AND RECORD ON MEADOWCREST PROPERTY. ATTORNEY: GILBERT G. MIKALIAN	.60	144.00
04/15/10	REVIEW AND ANALYSIS OF DOCUMENTS PRODUCED BY ALLAN ERDY ESCROW. ATTORNEY: GILBERT G. MIKALIAN	2.10	504.00
04/15/10	DRAFT REQUESTS FOR SPECIAL NOTICE RE FORECLOSURE SALE ATTORNEY: MICHAEL G. D'ALBA	.30	76.50
04/21/10	CALL FROM ESCROW COMPANY RE PRODUCTION OF DOCUMENT REQUESTED IN DOCUMENT PRODUCTION SUBPOENA. ATTORNEY: GILBERT G. MIKALIAN	.50	120.00
04/21/10	REVIEW AND ANALYSIS OF DOCUMENTS PRODUCED BY ALLAN ERDY ESCROW. ATTORNEY: GILBERT G. MIKALIAN	.80	192.00
04/27/10	DRAFT INTERROGATORIES, REQUESTS FOR ADMISSION AND DOCUMENT PRODUCTION. ATTORNEY: GILBERT G. MIKALIAN	.90	216.00
04/28/10	REVIEW AND REVISE DISCOVERY TO SITOMERS ATTORNEY: GEORGE E. SCHULMAN	.50	297.50
05/07/10	REVIEW AND ANALYSIS OF DOCUMENTS PRODUCED BY DEFENDANTS. ATTORNEY: GILBERT G. MIKALIAN	4.70	1128.00

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05/11/10	REVIEW AND REVISE INTERROGATORIES AND REQUEST FOR DOCUMENTS RE SITOMERS ATTORNEY: KATHY BAZOIAN PHELPS	.40	216.00
05/11/10	CONFERENCE WITH J.R. RAMOS RE DISCOVERY ATTORNEY: GILBERT G. MIKALIAN	.20	48.00
05/12/10	CONFERENCE WITH G.G. MIKALIAN RE DISCOVERY TO SITOMERS ATTORNEY: KATHY BAZOIAN PHELPS	.10	NO CHARGE
05/12/10	DRAFT INTERROGATORIES AND REQUEST FOR PRODUCTION OF DOCUMENTS TO DEFENDANTS. ATTORNEY: GILBERT G. MIKALIAN	.80	192.00
05/12/10	CONFERENCE WITH K.B. PHELPS RE DISCOVERY TO SITOMERS ATTORNEY: GILBERT G. MIKALIAN	.10	24.00
05/13/10	REVISE INTERROGATORIES RE SITOMERS ATTORNEY: KATHY BAZOIAN PHELPS	.20	108.00
05/18/10	REVIEW AND ANALYSIS OF DISCOVERY PROPOUNDED BY DEFENDANTS. ATTORNEY: GILBERT G. MIKALIAN	1.60	384.00
05/24/10	REVIEW OF ALL DOCUMENTS PRODUCED IN THIRD PARTY RESPONSES TO DISCOVERY IN PREPARATION OF RESPONDING TO DEFENDANTS' DISCOVERY. ATTORNEY: GILBERT G. MIKALIAN	3.20	768.00
05/24/10	DRAFT RESPONSES TO FIRST SET OF INTERROGATORIES AND REQUEST FOR PRODUCTION OF DOCUMENTS BY DEFENDANTS. ATTORNEY: GILBERT G. MIKALIAN	1.80	432.00
06/04/10	REVIEW AND REVISE MEHLMAN SETTLEMENT ATTORNEY: GEORGE E. SCHULMAN	1.40	833.00

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06/04/10	CALL FROM DEFENDANTS' COUNSEL RE DISCOVERY ISSUES. ATTORNEY: GILBERT G. MIKALIAN	.70	168.00
06/04/10	DRAFT LETTER TO DEFENDANTS' COUNSEL RE RESPONSES TO DISCOVERY. ATTORNEY: GILBERT G. MIKALIAN	.60	144.00
06/14/10	REVIEW SETTLEMENT PROPOSAL FROM SITOMER ATTORNEY: KATHY BAZOIAN PHELPS	.10	54.00
06/14/10	TEL CONF WITH M. LIEBERMAN RE SETTLEMENT WITH SITOMERS; DRAFT MEMO TO RECEIVER RE SAME ATTORNEY: GEORGE E. SCHULMAN	.40	238.00
06/24/10	REVIEW SETTLEMENT DISCLOSURES BY SITOMERS; REVIEW COMPLAINT ALLEGATIONS, DRAFT REPLY TO M. LIEBERMAN RE SAME ATTORNEY: GEORGE E. SCHULMAN	.30	178.50
06/25/10	REVIEW FURTHER SETTLEMENT DISCLOSURES BY SITOMERS ATTORNEY: GEORGE E. SCHULMAN	.40	238.00
06/29/10	CALL FROM BROKER RE ESTIMATE OF VALUE OF DEFENDANTS' PROPERTY. ATTORNEY: GILBERT G. MIKALIAN	.60	144.00
07/02/10	REVIEW OF TITLE DOCUMENTS PROVIDED BY REALTOR. ATTORNEY: GILBERT G. MIKALIAN	1.30	312.00
07/06/10	REVIEW SITOMER SETTLEMENT OFFER ATTORNEY: GEORGE E. SCHULMAN	.50	297.50
07/21/10	CALL FROM COUNSEL RE MERITS OF CASE AND SETTLEMENT DISCUSSIONS. ATTORNEY: GILBERT G. MIKALIAN	1.30	312.00

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07/26/10	REVIEW MEMOS RE SETTLEMENT OFFER WITH SITOMER'S, CONFER WITH N. KNUPFER RE SAME; DRAFT MEMO RE RECEIVER'S POSITION TO M. LIEBERMAN AND N. KNUPFER ATTORNEY: GEORGE E. SCHULMAN	.80	476.00
07/29/10	CONFER WITH M. G. D'ALBA AND G. G. MIKALIAN RE STATUS ATTORNEY: GEORGE E. SCHULMAN	.10	NO CHARGE
08/09/10	REVIEW SETTLEMENT MEMO FROM M. LIEBERMAN; DRAFT MEMO TO RECEIVER RE SAME; DRAFT MEMO TO M. LIEBERMAN REQUESTING ADDITIONAL INFORMATION; DRAFT MEMO TO D. CALLAGHAN REQUESTING FURTHER INVESTIGATION ATTORNEY: GEORGE E. SCHULMAN	.50	297.50
08/11/10	REVIEW MEMO FROM RECEIVER RE INFORMATION ABOUT SITOMERS; DRAFT REPLY ATTORNEY: GEORGE E. SCHULMAN	.20	119.00
08/12/10	REVIEW MEMO AND DOCUMENTS FROM D. CALLAGHAN; REVIEW MEMO EXPLAINING TRANSACTION FROM M. LIEBERMAN; DRAFT MEMO TO RECEIVER RE SAME; DRAFT MEMO TO D. CALLAGHAN RE SAME ATTORNEY: GEORGE E. SCHULMAN	.80	476.00
08/26/10	TEL CONF WITH M. LIEBERMAN RE SITOMER SETTLEMENT OFFER ATTORNEY: GEORGE E. SCHULMAN	.20	119.00
08/27/10	DRAFT DISCOVERY. ATTORNEY: GILBERT G. MIKALIAN	3.30	792.00
08/30/10	CONFER WITH M. G. D'ALBA RE SITOMER TRANSFER ATTORNEY: GEORGE E. SCHULMAN	.20	NO CHARGE

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08/30/10 FURTHER REVIEW OF SITOMER ALBERS HOUSE FILE; REVIEW SITOMER SETTLEMENT OFFER ATTORNEY: GEORGE E. SCHULMAN	.50	297.50
08/30/10 TEL CONF WITH N. KNUPFER RE SETTLEMENT OF SITOMER LAWSUIT ATTORNEY: GEORGE E. SCHULMAN	.50	297.50
08/30/10 REVIEW DOCUMENTS RE SITOMER HOUSE TRANSACTION; REVIEW HOUSE VALUES AND MEMO FROM M. LIBERMAN RE HOUSE TRANSFER ATTORNEY: GEORGE E. SCHULMAN	.40	238.00
08/30/10 CONFERENCE WITH G.E. SCHULMAN RE THE SITOMERS' TRANSFER OF THE ALBERS STREET PROPERTY TO BRUCE FRIEDMAN ATTORNEY: MICHAEL G. D'ALBA	.20	51.00
08/31/10 CONFER WITH RECEIVER AND WITH M. G. D'ALBA RE SETTLEMENT OF CLAIMS AGAINST THE SITOMERS ATTORNEY: GEORGE E. SCHULMAN	.50	NO CHARGE
08/31/10 REVIEW PRIOR SITOMER SETTLEMENT MEMOS; DRAFT MEMO TO SITOMER LAWYERS RE SETTLEMENT ATTORNEY: GEORGE E. SCHULMAN	.80	476.00
08/31/10 CONFERENCE WITH THE RECEIVER AND G.E. SCHULMAN RE CLAIMS AGAINST THE SITOMERS AND DARYN FRIEDMAN AND KARRY FRIEDMAN ATTORNEY: MICHAEL G. D'ALBA	.50	127.50
SUBTOTAL FOR LITIGATION - 66	46.90	14605.00
LITIGATION - 68		
03/01/10 FINAL REVIEW OF NET WINNER COMPLAINT, CORRECT STATUTE CITATIONS ATTORNEY: KATHY BAZOIAN PHELPS	1.50	810.00

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03/01/10	REVIEW AND RESPOND TO MEMO FROM D. CALLAGHAN RE J. BRIEN ATTORNEY: KATHY BAZOIAN PHELPS	.10	54.00
03/01/10	DRAFT MEMO RE AMOUNT AT ISSUE IN NET WINNER COMPLAINT ATTORNEY: KATHY BAZOIAN PHELPS	.10	54.00
03/01/10	REVIEW AND FORWARD LETTER FROM B. ROLATT RE C. MATTERA AS NET WINNER ATTORNEY: KATHY BAZOIAN PHELPS	.10	54.00
03/01/10	REVIEW AND RESPOND TO MEMO FROM D. CALLAGHAN RE MATTERA INVESTMENT, NO DEPOSIT ATTORNEY: KATHY BAZOIAN PHELPS	.10	54.00
03/01/10	CONFERENCES WITH J.R. RAMOS RE VERIFICATION OF DEFENDANTS' NAMES AND ADDRESSES (2) ATTORNEY: GILBERT G. MIKALIAN	.40	96.00
03/01/10	CONFERENCES (2) WITH J.R. RAMOS RE EXHIBITS TO COMPLAINTS AND INFORMATION RE DEFENDANTS ATTORNEY: MICHAEL G. D'ALBA	.50	127.50
03/01/10	CONFERENCES WITH M.G. D'ALBA RE VERIFICATION OF DEFENDANTS' NAMES AND ADDRESSES (2) ASSISTANT: JESSICA R RAMOS	.40	78.00
03/01/10	RESEARCH, CROSS-REFERENCE AND VERIFY DEFENDANTS' NAMES AND ADDRESSES AND UPDATE LITIGATION STATUS CHART ASSISTANT: JESSICA R RAMOS	.70	136.50
03/01/10	CONFERENCES (2) WITH M.G. D'ALBA RE EXHIBITS TO COMPLAINT AND INFORMATION RE DEFENDANTS ASSISTANT: JESSICA R RAMOS	.50	97.50