

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF OHIO
EASTERN DIVISION

IN RE:)	Chapter 7
)	
FAIR FINANCE COMPANY,)	Case No. 10-50494
)	
Debtor.)	Chief Judge Marilyn Shea-Stonum

**SECOND INTERIM APPLICATION OF FAEGRE BAKER DANIELS LLP FOR
COMPENSATION AND REIMBURSEMENT OF EXPENSES
AS LOCAL COUNSEL FOR BRIAN A. BASH, TRUSTEE**

Faegre Baker Daniels LLP (formerly known as Baker & Daniels, LLP)

("FaegreBD") hereby makes its second interim application (the "Application") for the allowance and payment of its attorneys' fees as local counsel in Indiana for Brian A. Bash, the chapter 7 trustee appointed in this case (the "Trustee") and for reimbursement of out-of-pocket expenses advanced on behalf of the Trustee. In support of this Application, FaegreBD states as follows:

1. Petitioning creditor-investors (the "Petitioning Creditors") commenced the above-captioned chapter 7 case (the "Chapter 7 Case") against Fair Finance Company (the "Debtor") on February 8, 2010 (the "Petition Date") by filing an involuntary petition for relief under chapter 7 of title 11 of the United States Code, 11 U.S.C. §§ 101 et seq. ("Bankruptcy Code"). This Court entered an Order granting the relief sought by the Petitioning Creditors *nunc pro tunc* as of February 24, 2010 [Docket #40] on March 2, 2010.

2. On March 2, 2010, the United States Trustee filed the *Notice Of Appointment Of Interim Chapter 7 Trustee* [Docket #41] *nunc pro tunc* effective February 24, 2010.

3. This Court, by Order dated April 22, 2010 [Docket #119], approved the Trustee's retention of FaegreBD as the Trustee's counsel.



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4. This Application is the second interim application filed by FaegreBD seeking compensation and reimbursement of out-of-pocket expenses advanced by counsel for the Trustee for the twenty (20) month period January 1, 2011 through and including August 30, 2012.

5. In the course of its representation of the Trustee, FaegreBD has performed a variety of services at the request and direction of the Trustee and his primary counsel, Baker & Hostetler LLP ("Baker Hostetler"), all of which are described in detail in the billing statements attached as Exhibit A. The services performed by FaegreBD for and on behalf of the Trustee include, but are not limited to the following:

- a. Appeared for and represented the interests of the Trustee in several foreclosure actions in which the estate had mortgage or lien interests in the subject property in order to protect the value of the lien interests, and as well the ability of the estate to recover related obligations independent of the subject real estate, including without limitation (i) the multi-million dollar home of Timothy Durham ("Durham") located on Geist Reservoir, (ii) Durham property in Southern California, (iii) a restaurant property in New Castle, Indiana, (iv) a medical office building and adjacent property in Carmel, Indiana, and (v) opposing efforts of Shelby County Bank to cross-collateralize a mortgage loan with a Duesenberg car loan in order to take advantage of equity in the automobile;
- b. Assisted the estate in fending off two separate attempts to assert competing interests in the Carmel, Indiana real estate, and now have appeared and represent the estate as lead counsel in eminent domain litigation related to certain property adjacent to the medical office building in order to recover fair value for the land subject to the eminent domain taking while preserving full value of the improved (medical office) property;
- c. Continued to act as a facilitator for discovery efforts involving Indiana entities and residents, including (i) the arrangement and hosting of depositions, (ii) service as location for production of documents, (iii) managing the receipt of produced documents and reviewing for compliance with discovery requests, (iv) initiating ancillary district court actions for the purpose of hearing and resolving discovery disputes, and participating as primary or local counsel in connection with those efforts,

(v) conducting the Bankruptcy Rule 2004 examination of Henry Najem, and (vi) prosecuting as lead counsel a motion to compel production from Durham in connection with the Laikin adversary proceeding;

- d. Ancillary to the representation of the Estate in a foreclosure action involving the New Castle, Indiana restaurant property, researched and devised a strategy to first define, then to maximize the value of a first lien on the restaurant equipment, furnishings and other personal property, which included research to determine the extent of the Estate's interest in liquor licenses and other permits. These efforts led to a settlement with the real estate mortgage lien holder where the Estate and the holder of the mortgage lien agreed to cooperate in a sale of the restaurant in a keystone transaction (real estate and personal property combined) with a division of proceeds;
- e. Monitored the developments and eventual prosecution of criminal indictment against Durham and other Fair Finance officers up through and including the trial. Attended the trial during the testimony of the Trustee at the request of the Trustee;
- f. Served as the initial contact of a party interested in acquiring the Estate's interest in a Durham entity known as United Trailers, and worked with Mike Moran to pursue and develop the sale opportunity. Conducted background research (Uniform Commercial Code and other related searches) concerning same;
- g. Reviewed and researched various bases for the assertion of claims against the Estate of an individual (Alsop) for money owed to Diamond Investments by Alsop's closely held company. At the request and direction of the Trustee and Baker Hostetler, vigorously prosecuted claims against the Alsop estate. Evaluated and pursued independently the sale of the corporate assets, arranging for appraisals to determine the merits of a private party offer, which is resulting in an auction sale as an alternative to the private party sale anticipated to recover approximately \$50,000 in net recoveries;
- h. The plaintiffs (Lyons) in an action against Durham and one of his related companies obtained, without notice to the Estate, a pre-judgment attachment on assets in which the Estate had an interest. FaegreBD developed with Baker Hostetler a two prong strategy to protect and preserve for the benefit of the Estate its interest in Indiana property subject to the pre-judgment attachment order by attacking the order in both Indiana federal district courts while Baker Hostetler attacked the attachment in the Ohio Bankruptcy Court. Assisted in the negotiation and documentation of a settlement with the Lyons, the result of which was the

removal of the attachment lien or any other impairment on and against the real estate asset involved in the eminent domain litigation. The value of these efforts with respect to the real estate will be determined in the eminent domain litigation;

- i. Assisted Baker Hostetler in conducting due diligence into the merits of potential preference and fraudulent transfer claims against certain Indiana residents, including Shannon Connor and Shannon France. The intent was to provide opportunity to thoroughly examine defenses, and avoid the cost and expense the Estate would otherwise incur prosecuting defensible claims;
- j. Became aware of and alerted Baker Hostetler to the filing by Cornelius Alig ("Alig") of a Chapter 7 bankruptcy case, following the filing the filing by the Estate in the Ohio Bankruptcy Court of an adversary proceeding to recover \$800,000 from Alig. Assisted Baker Hostetler in researching the basis of the claim and participated in a lengthy (3hour +) Section 341 examination of Alig in order to determine whether the Estate had a basis to object to Alig's discharge. FaegreBD has filed extensions of time to preserve the opportunity of the Estate to object to Alig's discharge, and has arranged a follow up Rule 2004 examination to complete due diligence on the dischargeability issue;
- k. Following the resolution between the Estate and the mortgage lien holder on the New Castle restaurant property, the Estate and the real estate lender entered into a contract to sell the property in a keystone transaction where the Estate anticipated receiving approximately \$100,000 in sale proceeds. The Estate agreed to allow the contract purchaser to take possession of the property for a brief time prior to closing, and the purchaser, while in possession but prior to the closing, filed a Chapter 11 bankruptcy case. The Estate received from several different sources information suggesting that the contract purchaser was in the process of selling the Estate's property and otherwise harming the interest of the Estate. FaegreBD prosecuted show cause and emergency adequate protection hearings in the Indiana bankruptcy case, which resulted in the grant of stay relief and abandonment of the Estate's property. The Estate has recovered possession of the restaurant property and has preserved an opportunity for another attempt at a keystone sale transaction; and
- l. FaegreBD has aggressively pursued proceedings supplemental against Durham on a judgment in favor of the Estate, having first domesticated the judgment. These efforts have been complicated by the unusual situation where Durham is incarcerated, as a result of a criminal conviction in a very high media profile prosecution.

6. FaegreBD has reviewed its detailed summary of time, and has attempted to eliminate double billing for conference time between FaegreBD's timekeepers, except where the participation of the timekeepers has demonstrable benefit to the estate. The designation of "N/C" or "\$0.00" after a description of services means that no time has been charged for those services. Where possible and efficient, FaegreBD encourages the use of lesser billing rate attorneys to perform labor intensive tasks, with oversight and review by more experienced attorneys.

7. Exhibit A provides the detail of the time and hourly billing rate for each attorney, law clerk, paralegal or other professional of FaegreBD who has performed services in this case. A summary of the fees requested by FaegreBD for each such attorney, law clerk, paralegal or other professional and the number of hours worked for each individual, the billing rate requested and the total fees claimed is set forth below:

Attorney/Paralegal/Other Name	Hours		Rate	Total Fee
DKHerzog	7/2012	1.0	\$615.00	\$615.00
	8/2012	0.2	615.00	123.00
RKStanley	3/2012	1.8	\$615.00	\$1,107.00
JJaffe	1/2011	3.6	\$525.00	\$1,890.00
	2/2011	7.5	525.00	3,937.50
	2/2011	0.2	N/C	N/C
	3/2011	6.0	525.00	3,150.00
	4/2011	5.9	525.00	3,097.50
	5/2011	3.9	525.00	2,047.50
	6/2011	5.5	525.00	2,887.50
	7/2011	2.4	525.00	1,260.00
	8/2011	1.9	525.00	997.50
	9/2011	2.9	525.00	1,522.50
	10/2011	1.6	525.00	840.00
	11/2011	3.9	525.00	2,047.50
	12/2011	1.6	525.00	840.00

	1/2012	3.3	550.00	1,815.00
	1/2012	0.4	525.00	210.00
	1/2012	0.2	N/C	N/C
	2/2012	10.8	550.00	5,940.00
	3/2012	4.8	550.00	2,640.00
	4/2012	4.4	550.00	2,420.00
	5/2012	2.7	550.00	1,485.00
	6/2012	11.7	550.00	6,435.00
	7/2012	11.2	550.00	6,160.00
	8/2012	11.0	550.00	6,050.00
DAGiven	4/2012	2.1	\$415.00	\$871.50
	5/2012	2.1	415.00	871.50
	7/2012	7.1	415.00	2,946.50
	8/2012	3.6	415.00	1,494.00
EASullivan	2/2012	1.8	\$415.00	\$747.00
	2/2012	1.0	N/C	N/C
JAGardner	11/2011	0.1	\$380.00	\$38.00
	11/2011	0.4	N/C	N/C
	4/2012	0.3	400.00	120.00
DRRoy	11/2011	0.1	\$380.00	\$38.00
	1/2012	0.1	400.00	40.00
AESELLERS	1/2011	0.1	\$380.00	\$38.00
AJRisk	11/2011	6.6	\$370.00	\$2,442.00
	12/2011	0.1	370.00	37.00
	1/2012	0.5	390.00	195.00
	2/2012	0.9	390.00	351.00
	3/2012	8.8	390.00	3,432.00
	4/2012	15.4	390.00	6,006.00
	5/2012	5.0	390.00	1,950.00
	6/2012	0.1	390.00	39.00
	7/2012	1.4	390.00	546.00
SGO'Neill	1/2011	1.7	\$355.00	\$603.50
	2/2011	0.9	355.00	321.00
	2/2011	0.3	N/C	N/C
	3/2011	2.0	355.00	710.00
	4/2011	9.9	355.00	3,514.50
	5/2011	0.1	355.00	35.50
	6/2011	10.2	355.00	3,621.00
	8/2011	0.1	355.00	35.50

	9/2011	0.1	355.00	35.50
	10/2011	0.1	355.00	35.50
	1/2012	0.5	365.00	182.50
	2/2012	0.4	365.00	146.00
SMEikenberry	1/2011	0.2	\$340.00	\$68.00
	2/2011	0.3	340.00	102.00
	4/2011	0.2	340.00	68.00
MFWyman	5/2012	0.3	\$320.00	\$96.00
KJMitchell	5/2012	2.0	\$305.00	\$610.00
SCJenkins	2/2012	0.3	\$305.00	\$91.50
	3/2012	5.3	305.00	1,616.50
	4/2012	17.3	305.00	5,276.50
	5/2012	12.8	305.00	3,904.00
	6/2012	0.1	305.00	30.50
	7/2012	0.4	305.00	122.00
DRDeNeal	7/2012	4.7	\$275.00	\$1,292.50
	8/2012	0.8	275.00	220.00
KAReiter	3/2011	0.3	\$270.00	\$81.00
CNHigham	11/2011	0.4	\$230.00	\$92.00
SBHerendeen ¹	2/2011	2.5	\$210.00	\$525.00
	3/2011	0.5	210.00	105.00
	6/2011	5.8	210.00	1,218.00
	11/2011	0.1	210.00	21.00
	1/2012	0.3	220.00	66.00
	3/2012	0.1	220.00	22.00
	5/2012	0.7	220.00	154.00
	6/2012	1.3	220.00	286.00
	7/2012	3.7	220.00	814.00
	8/2012	4.1	220.00	902.00
JMPohlman	8/2012	0.6	\$200.00	\$120.00
KDBritton	2/2011	0.5	\$195.00	\$97.50
	6/2011	3.5	195.00	682.50
	6/2011	3.7	N/C	N/C
	8/2012	3.5	225.00	787.50
EMTolbert	11/2011	6.7	\$195.00	\$1,306.50
	12/2011	1.0	195.00	195.00
	1/2012	2.5	225.00	562.50

¹ Sarah Herendeen is referred to in Exhibit A as "SBL".

RAKilmer	3/2012	0.6	\$175.00	\$105.00
	4/2012	1.8	175.00	315.00
HETrivers	2/2012	0.0	\$140.00	N/C
	2/2012	0.4	N/C	N/C
ANKochert	6/2011	9.0	\$110.00	\$990.00
	6/2011	9.4	N/C	N/C

TOTALS

302.0

\$113,905.50

8. FaegreBD has advanced the sum of \$2797.45 for out-of-pocket expenses incurred in connection with this case on behalf of the Trustee during the period from January 1, 2011 through and including August 30, 2012. A summary of the out-of-pocket expenses incurred by FaegreBD is set forth in Exhibit A.

9. FaegreBD has received no payment for the fees or out-of-pocket expenses detailed in this second application. FaegreBD has been awarded the sum of \$20,234.25 for fees and \$180.63 for reimbursement of expenses requested in its first application.

10. No agreement or understanding exists between FaegreBD and any other person or entity for the sharing of compensation received for services rendered in connection with this case.

11. All services rendered and all expenses incurred for which compensation or reimbursement is sought have been rendered or incurred exclusively on behalf of the Trustee and represent necessary and proper legal assistance in the administration of this Chapter 7 Case.

WHEREFORE, FaegreBD requests (i) the Court to award compensation by allowing attorneys' fees in the amount of One Hundred Thirteen Thousand Nine Hundred Five and 50/100 Dollars (\$113,905.50) plus order reimbursement for out-of-pocket expenses incurred in the amount of Two Thousand Seven Hundred Ninety Seven and 45/100 Dollars (\$2797.45),

and (ii) grant FaegreBD all other just and proper relief.

Respectfully submitted,

FAEGRE BAKER DANIELS LLP

By: /s/ Jay Jaffe

Jay Jaffe (#5037-98)
Faegre Baker Daniels LLP
600 East 96th Street, Suite 600
Indianapolis, IN 46240
Telephone: (317) 569-9600
Facsimile: (317) 569-4800
jay.jaffe@faegrebd.com

Counsel for Brian A. Bash, Trustee

EXHIBIT A

BAKER & DANIELS
600 EAST 96th STREET, SUITE 600
INDIANAPOLIS, INDIANA 46240
(317) 569-9600

February 28, 2011
Invoice Number 10212104

0983900 Chapter 7 Trustee of Fair Finance Company

Brian A. Bash
Baker & Hostetler LLP
3200 National City Center
1900 East Ninth Street
Cleveland, OH 44114-3485

Mail Remittance To:
Baker & Daniels, LLP
P.O. Box 664091
Indianapolis, Indiana 46266

FED. I.D. #35-0837902

For all professional services rendered and disbursements incurred on your behalf through
January 31, 2011 and not reflected on a prior bill:

0000001 Local Counsel

Total Services.....\$	2,599.50
Total Disbursements.....\$	0.00
Total This Matter.....\$	2,599.50
Total This Invoice.....\$	2,599.50

BAKER DANIELS
 600 EAST 96th STREET, SUITE 600
 INDIANAPOLIS, INDIANA 46240
 (317) 569-9600

As Of January 31, 2011
 Invoice Number 10212104

0983900 Chapter 7 Trustee of Fair Finance Company
 0000001 Local Counsel

Brian A. Bash
 Baker & Hostetler LLP
 3200 National City Center
 1900 East Ninth Street
 Cleveland, OH 44114-3485

Mail Remittance To:
 Baker & Daniels, LLP
 P.O. Box 664091
 Indianapolis, Indiana 46266

FED. I.D. #35-0837902

Date	Services	Init	Hours	Value
01/04/11	Review and calendar motion to continue West End hearing	J J	.20	105.00
01/05/11	Review motion to reschedule default judgment hearing (West End Bank matter)	SGO	.10	35.50
01/07/11	Review Default judgment entry for West End and email K. Burgan regarding same	J J	.20	105.00
01/10/11	Telephone conference with J. Carr, K. Burgan regarding interest in Durham Building at 136th/Meridian	J J	.40	210.00
01/12/11	Review West End judgment tender and email K. Burgan regarding Trustee strategy for obtaining judgment	J J	.20	105.00
01/17/11	Review case summary of irwin Union claim against D. Laikin	J J	.20	105.00
01/25/11	Review Answer filed by JP Morgan Chase	SGO	.10	35.50
01/25/11	Review Chase response to Fair counterclaim	J J	.20	105.00
01/27/11	Conference with J. Jaffe regarding strategy relating to counter/cross claim for money judgment	SGO	.20	71.00
01/27/11	Extended telephone call K. Burgan for status update and strategy for further Indiana proceedings; conference with S. O'Neill regarding counterclaims in foreclosure actions to make sure they do not raise or impair rights to recover loans beyond the limited security of the mortgage	J J	1.10	577.50
01/28/11	Advised regarding handling of cross claim as part of answer	AES	.10	38.00
01/28/11	Consider issue of whether claim for debt owed by Tim Durham constitutes compulsory counterclaim	SME	.20	68.00
01/28/11	Review S. O'Neill research and conclusions on claim impairment concern	J J	.20	105.00
01/28/11	Review proposed foreclosure related stay motion pleadings	J J	.20	105.00
01/28/11	Review Motion to Quash Laikin subpoena and email exchange B. Douthett regarding response, insight to likely perspective of	J J	.40	210.00

BAKER DANIELS

Date	Services	Init	Hours	Value
	Judge			
01/28/11	Analysis as to whether claims for money judgment against Durham must be asserted in pending foreclosure actions; conference with S. Eikenberry and A. Sellers and J. Jaffe regarding same	SGO	1.20	426.00
01/31/11	Conference with R. Wynne and telephone conference with B. Douthett regarding response to Dan Laikin Motion to Quash	J J	.30	157.50
01/31/11	Communicate with M. Love (Feiwell) regarding motion for relief from stay	SGO	.10	35.50
Total Services..... Hours			5.60	2,599.50
Total Services And Disbursements.....\$				<u>2,599.50</u>

BAKER & DANIELS
600 EAST 96th STREET, SUITE 600
INDIANAPOLIS, INDIANA 46240
(317) 569-9600

March 31, 2011
Invoice Number 10216385

0983900 Chapter 7 Trustee of Fair Finance Company

Brian A. Bash
Baker & Hostetler LLP
3200 National City Center
1900 East Ninth Street
Cleveland, OH 44114-3485

Mail Remittance To:
Baker & Daniels, LLP
P.O. Box 664091
Indianapolis, Indiana 46266

FED. I.D. #35-0837902

For all professional services rendered and disbursements incurred on your behalf through
February 28, 2011 and not reflected on a prior bill:

0000001 Local Counsel

Total Services.....\$	4,983.00
Total Disbursements.....\$	14.45
Total This Matter.....\$	4,997.45
Total This Invoice.....\$	4,997.45

BAKER & DANIELS
600 EAST 96th STREET, SUITE 600
INDIANAPOLIS, INDIANA 46240
(317) 569-9600

As Of February 28, 2011
Invoice Number 10216385

0983900 Chapter 7 Trustee of Fair Finance Company
0000001 Local Counsel

Brian A. Bash
Baker & Hostetler LLP
3200 National City Center
1900 East Ninth Street
Cleveland, OH 44114-3485

Mail Remittance To:
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P.O. Box 664091
Indianapolis, Indiana 46266

FED. I.D. #35-0837902

Date	Services	Init	Hours	Value
02/03/11	Several emails to K. Burgan regarding response to Laikin Motion to Quash	J J	.20	105.00
02/03/11	Review draft Laikin pleadings and email K. Burgan, B. Douthett with comments	J J	.80	420.00
02/04/11	Several emails to K. Burgan regarding suggested changes to Laikin response	J J	.20	105.00
02/04/11	Revise response, file and serve	J J	.30	157.50
02/04/11	Conference with S. Laughlin regarding preparation of appearances and pro hac vice motion in Laikin case	J J	.20	105.00
02/04/11	Email messages and telephone call with C. Wondra regarding filing; review docket regarding miscellaneous proceeding; draft appearance for J. Jaffe; finalize and electronically file appearance and memorandum	SBL	1.10	231.00
02/07/11	Begin drafting motion, affidavit and order to appear pro hac vice for B. Douthett	SBL	.50	105.00
02/08/11	Review draft pro hac papers for B. Douthett	J J	.20	105.00
02/08/11	Revise pro hac vice motion and affidavit; draft CM/ECF application for B. Douthett; forward drafts and local rules to B. Douthett	SBL	.90	189.00
02/09/11	Quick review D. Kaspar letter and produced materials	J J	.20	105.00
02/09/11	Telephone conference with D. Kress and emails to S. Herendeen, B. Douthett regarding hearing on Motion to Quash	J J	.20	105.00
02/10/11	Telephone conference with B. Douthett regarding Laikin document production	J J	.20	105.00
02/14/11	Email B. Douthett regarding hearing on Motion to Quash	J J	.20	105.00
02/14/11	Email B. Douthett regarding Rule 2004 production request on Laikin accountants	J J	.20	105.00

BAKER & DANIELS

Date	Services	Init	Hours	Value
02/16/11	Telephone conference with B. Douthett regarding resolution of Laikin dispute	J J	.20	105.00
02/16/11	Email B. Douthett regarding status of 2/23 hearing on Motion to Quash	J J	.20	105.00
02/21/11	Review K. Burgan request regarding Shelby Bank loan documents	J J	.20	105.00
02/22/11	Review Laikin Protective Order, withdrawal of Laikin motion to quash and forward same to B. Douthett	J J	.20	105.00
02/22/11	Review docket, pleadings and email K. Burgan regarding West End foreclosure status	J J	.80	420.00
02/22/11	Review draft West End foreclosure order and email K. Burgan regarding deficiencies, Indiana sale procedures and timelines	J J	.50	262.50
02/22/11	Review K. Burgan email regarding article of Sheriff Sale of New Castle property	J J	.20	105.00
02/22/11	Review docket and pleadings in West End v. Fair Finance to provide case status update	KDB	.50	97.50
02/22/11	Respond to K. Burgan inquiry regarding Shelby County loan documents	J J	.20	105.00
02/22/11	Several emails to B. Douthett regarding resolution of Laikin discovery issue	J J	.20	105.00
02/23/11	Review West End Order and conference with S. O'Neill regarding relief for same	J J	.20	N/C
02/23/11	Review entry of default judgment and consider whether and how such entry would effect lien of Fair Finance; discuss same with S. O'Neill	SME	.30	102.00
02/23/11	Email exchange with K. Burgan, D. Motsinger regarding Chase litigation	J J	.20	105.00
02/23/11	Several emails to D. Motsinger et al regarding extensions of time in Shelby Bank action	J J	.20	105.00
02/23/11	(West End) Review correspondence regarding foreclosure sale; analysis of Order; conference with S. Eikenberry, J. Jaffe and K. Burgan regarding same (N/C)	SGO	1.00	250.00
02/24/11	Review and forward docket entry confirming withdrawal of Laikin motion to quash	J J	.20	105.00
02/24/11	Several emails to D. Motsinger et al confirming extension of time in Shelby County action	J J	.20	105.00
02/25/11	Review D. Burton letter and praecipe; several telephone conferences and email K. Burgan regarding same	J J	.30	157.50

BAKER & DANIELS

Date	Services	Init	Hours	Value
02/25/11	Communicate with K. Burgan regarding West End matter and challenging order purporting to foreclose lien	SGO	.20	71.00
02/28/11	Extended telephone conference with K. Burgan regarding West End mess	J J	.80	420.00
Total Services.....			Hours 12.20	4,983.00
Date	Disbursements	Total		
02/12/11	Postage/Air/Express Delivery UPS	14.45		
Total For Postage/Air/Express Delivery		14.45		
Total Disbursements.....			\$	14.45
Total Services And Disbursements.....			\$	4,997.45

BAKER & DANIELS
600 EAST 96th STREET, SUITE 600
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(317) 569-9600

April 13, 2011
Invoice Number 10219202

0983900 Chapter 7 Trustee of Fair Finance Company

Brian A. Bash
Baker & Hostetler LLP
3200 National City Center
1900 East Ninth Street
Cleveland, OH 44114-3485

Mail Remittance To:
Baker & Daniels, LLP
P.O. Box 664091
Indianapolis, Indiana 46266

FED. I.D. #35-0837902

For all professional services rendered and disbursements incurred on your behalf through
March 31, 2011 and not reflected on a prior bill:

0000001 Local Counsel

Total Services.....\$ 4,046.00

Total Disbursements.....\$ 18.23

Total This Matter.....\$ 4,064.23

Total This Invoice.....\$ 4,064.23

BAKER & DANIELS
 600 EAST 96th STREET, SUITE 600
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 (317) 569-9600

As Of March 31, 2011
 Invoice Number 10219202

0983900 Chapter 7 Trustee of Fair Finance Company
 0000001 Local Counsel

Brian A. Bash
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 3200 National City Center
 1900 East Ninth Street
 Cleveland, OH 44114-3485

Mail Remittance To:
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 P.O. Box 664091
 Indianapolis, Indiana 46266

FED. I.D. #35-0837902

Date	Services	Init	Hours	Value
03/01/11	Confer with S. O'Neill regarding call to D. Burton (West End)	J J	.20	105.00
03/01/11	Confer with J. Jaffe regarding West End matter	SGO	.20	71.00
03/02/11	Check on status of Wayne Bank foreclosure actions; communicate with K. Burgan regarding same; communicate with D. Burton regarding West End matter	SGO	.60	213.00
03/02/11	Telephone calls from S. O'Neill regarding pending litigation; search Doxpop and MyCase for docket regarding Wayne Bank civil case	SBL	.40	84.00
03/03/11	E-mail exchange with K. Burgan regarding Bella Vita	J J	.20	105.00
03/07/11	Communicate with D. Burton regarding West End matter	SGO	.40	142.00
03/09/11	Confer with K. Burgan and J. Jaffe regarding issues related to West End matter	SGO	.20	71.00
03/09/11	E-mails to K. Burgan, Shiv O'Neill regarding West End response to foreclosure miscue and possible resolutions	J J	.30	157.50
03/09/11	Perform UCC searches on Indiana Secretary of State's website for J. Jaffe	SBL	.10	21.00
03/09/11	Review West End loan documentation and e-mail K. Reiter regarding search for holder of New Castle liquor license	J J	.50	262.50
03/09/11	UCC search on Durham Restaurant entities	J J	.30	157.50
03/09/11	Research regarding liquor license for 1326 Broad Street	KAR	.30	81.00
03/10/11	Communicate with D. Burton regarding foreclosure judgment	SGO	.20	71.00
03/11/11	E-mail K. Burgan regarding expiration of New Castle liquor license	J J	.20	105.00
03/14/11	Communicate with D. Burton and K. Burgan regarding West End	SGO	.20	71.00
03/14/11	Review T. Durham 2009 PFS	J J	.20	105.00

BAKER DANIELS

Date	Services	Init	Hours	Value
03/14/11	E-mail K. Burgan regarding challenge for West End resolution	J J	.20	105.00
03/16/11	E-mail exchange with K. Burgan regarding DOJ/SEC actions and press conference	J J	.20	105.00
03/16/11	Telephone conference with B. Bash regarding new developments and next steps	J J	.30	157.50
03/16/11	Review SEC complaint and DOJ indictment	J J	.80	420.00
03/18/11	Communicate with D. Burton and K. Burgan regarding West End matter	SGO	.10	35.50
03/18/11	E-mail and telephone conference with K. Burgan regarding sale of Sierra Alta home	J J	.20	105.00
03/21/11	Review correspondence regarding West End matter	SGO	.10	35.50
03/21/11	Telephone conference with R. Smikle regarding interest in Geist property	J J	.20	105.00
03/21/11	Several e-mails to K. Burgan regarding Geist home, Duesenberg issue with Shelby County Bank	J J	.40	210.00
03/24/11	Review Sallee document subpoena	J J	.20	105.00
03/25/11	E-mail K. Burgan regarding conversation with R. Smikle and management of sale of Geist home	J J	.20	105.00
03/25/11	Review K. Burgan letter to D. Motsinger regarding Duesenberg claim and e-mail K. Burgan regarding same	J J	.20	105.00
03/25/11	E-mail from K. Burgan regarding strategy for sale of Geist house	J J	.20	105.00
03/25/11	Telephone conference with R. Smikle regarding interest of Geist buyers	J J	.20	105.00
03/28/11	Review materials regarding renewed demand for return of political contributions	J J	.20	105.00
03/29/11	E-mails to K. Burgan, R. Smikle regarding timetable for discussing potential sale of Geist home	J J	.20	105.00
03/30/11	E-mail exchange with K. Burgan regarding discovery of loan to New Castle restaurant and potential action steps	J J	.20	105.00
03/31/11	Review new accountant subpoenas	J J	.20	105.00
Total Services..... Hours			8.80	4,046.00

Date	Disbursements	Total
02/28/11	Computerized Research - Other PACER - February 2011	0.08

BAKER DANIELS

Date	Disbursements	Total
Total For	Computerized Research - Other	0.08
	Duplication Costs	18.15
Total Disbursements.....	\$	18.23
Total Services And Disbursements.....	\$	4,064.23

BAKER & DANIELS
600 EAST 96th STREET, SUITE 600
INDIANAPOLIS, INDIANA 46240
(317) 569-9600

May 18, 2011
Invoice Number 10224734

0983900 Chapter 7 Trustee of Fair Finance Company

Brian A. Bash
Baker & Hostetler LLP
3200 National City Center
1900 East Ninth Street
Cleveland, OH 44114-3485

Mail Remittance To:
Baker & Daniels, LLP
P.O. Box 664091
Indianapolis, Indiana 46266

FED. I.D. #35-0837902

For all professional services rendered and disbursements incurred on your behalf through
April 30, 2011 and not reflected on a prior bill:

0000001 Local Counsel

Total Services.....\$ 6,680.00

Total Disbursements.....\$ 69.06

Total This Matter.....\$ 6,749.06

Total This Invoice.....\$ 6,749.06

BAKER & DANIELS
600 EAST 96th STREET, SUITE 600
INDIANAPOLIS, INDIANA 46240
(317) 569-9600

As Of April 30, 2011
Invoice Number 10224734

0983900 Chapter 7 Trustee of Fair Finance Company
0000001 Local Counsel

Brian A. Bash
Baker & Hostetler LLP
3200 National City Center
1900 East Ninth Street
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P.O. Box 664091
Indianapolis, Indiana 46266

FED. I.D. #35-0837902

Date	Services	Init	Hours	Value
04/04/11	Telephone conference with K. Burgan regarding Rule 2004 exam of H. Najem	J J	.30	157.50
04/04/11	Telephone conference with K. Burgan regarding apparent loan to New Castle restaurant	J J	.20	105.00
04/04/11	Telephone conference with K. Burgan regarding S. Plopper settlement, Polish connection	J J	.20	105.00
04/05/11	E-mails to B. Douthett regarding service of subpoena on M & I, JPMorgan Chase	J J	.20	105.00
04/06/11	Review H. Najem Rule 2004 exam subpoena and e-mail S. O'Neill regarding her availability to conduct it	J J	.30	157.50
04/07/11	Review M & I, Chase subpoena	J J	.20	105.00
04/07/11	Telephone conference with B. Douthett regarding service of subpoena on Durham, Sallee, and quick research relating to same	J J	.30	157.50
04/07/11	Conference with S. O'Neill regarding preparation for 2004 exam of Najem	J J	.30	157.50
04/07/11	Communicate with J. Jaffe regarding Najem 2004 Examination	SGO	.10	35.50
04/13/11	E-mail K. Burgan regarding selection of Rule 2004 exam date for H. Najem	J J	.20	105.00
04/14/11	Communicate with J. Jaffe and K. Burgan regarding H. Najem Rule 2004 Examination	SGO	.10	35.50
04/14/11	E-mails to schedule Najem Rule 2004 exam; e-mail K. Burgan and conference with D. Motsinger regarding Geist foreclosure impasse	J J	.20	105.00
04/15/11	Telephone conference with H. Najem counsel to coordinate and schedule Rule 2004 Exam	J J	.20	105.00

BAKER DANIELS

Date	Services	Init	Hours	Value
04/18/11	Scheduling H. Najem 2004 Exam	SGO	.20	71.00
04/18/11	Conference with S. O'Neill and e-mails to K. Burgan regarding schedule and preparation for H. Najem Rule 2004 Exam	J J	.30	157.50
04/19/11	Review Stipulation and Agreed Judgment in West End matter; communicate with K. Burgan regarding same; communicate with D. Copenhaver and D. Burton regarding same; prepare for H. Najem Rule 2004 examination; communicate with K. Burgan and T. Collignon regarding same	SGO	1.50	532.50
04/21/11	Telephone conference with R. Smikle regarding client interest in Geist home	J J	.20	105.00
04/21/11	Review D. Motsinger e-mail and several e-mails to K. Burgan regarding response to same	J J	.30	157.50
04/21/11	Extended telephone conference with K. Burgan regarding strategy for asserting claims against Shelby County Bank and recover value from Geist home	J J	.40	210.00
04/22/11	Communicate with K. Burgan regarding Rule 2004 Examination of H. Najem; communicate with Najem's counsel regarding documents	SGO	.30	106.50
04/22/11	Several e-mails regarding obtaining documents and prepare for H. Najem Rule 2004 exam	J J	.30	157.50
04/25/11	Conference call K. Burgan, et al. regarding preparation for H. Najem examination	J J	.40	210.00
04/25/11	Communicate with T. Collignon regarding Najem documents; conference call with K. Burgan regarding Najem examination; review documents from T. Collignon	SGO	.80	284.00
04/25/11	Review and revise Najem examination outline	J J	.20	105.00
04/25/11	Multiple e-mails regarding Shelby County Bank/Chase extensions of time	J J	.20	105.00
04/25/11	E-mail B. Douthett regarding E. McCure deposition preparation	J J	.20	105.00
04/25/11	Telephone call and e-mail B. Douthett regarding return of Peachin Weingart subpoena	J J	.30	157.50
04/26/11	Strategize with S. O'Neill concerning upcoming deposition	SME	.20	68.00
04/26/11	E-mails K. Burgan and conference with S. O'Neil regarding background documents for Najem examination	J J	.30	157.50
04/26/11	Prepare for Najem 2004 examination	SGO	2.80	994.00
04/27/11	Prepare for and participate in Najem 2004 Examination;	SGO	4.10	1,455.50

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Date	Services	Init	Hours	Value
04/28/11	conference with K. Burgan regarding same E-mail B. Douthett regarding failure of Peachin to deliver production materials	J J	.20	105.00
Total Services.....			Hours 16.00	6,680.00
Date	Disbursements			Total
03/31/11	Computerized Research - Other IN.gov - March 2011			6.00
Total For Computerized Research - Other				6.00
04/19/11	Postage/Air/Express Delivery FedEx			8.31
Total For Postage/Air/Express Delivery				8.31
Duplication Costs				54.75
Total Disbursements.....				\$ 69.06
Total Services And Disbursements.....				\$ 6,749.06

BAKER & DANIELS
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June 9, 2011
Invoice Number 10228546

0983900 Chapter 7 Trustee of Fair Finance Company

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3200 National City Center
1900 East Ninth Street
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Mail Remittance To:
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P.O. Box 664091
Indianapolis, Indiana 46266

FED. I.D. #35-0837902

For all professional services rendered and disbursements incurred on your behalf through
May 31, 2011 and not reflected on a prior bill:

0000001 Local Counsel

Total Services.....\$	2,083.00
Total Disbursements.....\$	547.02
Total This Matter.....\$	2,630.02
Total This Invoice.....\$	2,630.02

BAKER & DANIELS
600 EAST 96th STREET, SUITE 600
INDIANAPOLIS, INDIANA 46240
(317) 569-9600

As Of May 31, 2011
Invoice Number 10228546

0983900 Chapter 7 Trustee of Fair Finance Company
0000001 Local Counsel

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Indianapolis, Indiana 46266

FED. I.D. #35-0837902

Date	Services	Init	Hours	Value
05/02/11	Review Shelby County extension order	J J	.20	105.00
05/02/11	Review Fiorella complaint.	J J	.20	105.00
05/04/11	Telephone call Florida counsel regarding T. Durham subpoena; telephone call R. O'Bryan	J J	.20	105.00
05/05/11	Telephone conference with R. O'Bryan, K. Burgan and review demand letter regarding Wayne County bank refinance	J J	.40	210.00
05/06/11	E-mail B. Douthett regarding McClure deposition	J J	.20	105.00
05/06/11	Telephone conference with K. Burgan regarding fraudulent transfer theory against Wayne Bank	J J	.50	262.50
05/12/11	Transmit Najem 2004 Exam transcript to K. Burgan	SGO	.10	35.50
05/13/11	Change arrangements for McClure deposition and document production	J J	.20	105.00
05/16/11	Several e-mails regarding McClure document production	J J	.20	105.00
05/17/11	Quick review of McClure document production and e-mail B. Douthett regarding same	J J	.30	157.50
05/19/11	Telephone call and e-mails K. Burgan regarding United Trailers	J J	.30	157.50
05/19/11	E-mails M. Watkins regarding possible interest in the assets of United Trailers	J J	.30	157.50
05/20/11	Extended telephone conference with M. Watkins and telephone conference with K. Burgan regarding United Trailers sale process	J J	.50	262.50
05/20/11	E-mails to B. Douthett, S. Korn regarding preparations for McClure deposition	J J	.20	105.00
05/27/11	E-mails to M. Watkins regarding interest in United Trailer purchase	J J	.20	105.00

BAKER & DANIELS

Total Services.....	Hours	4.00	2,083.00
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Date	Disbursements	Total
05/04/11	Transcript Charge - - Vendor: Connor + Associates Henri Najem	512.15
	Total For Transcript Charge	512.15
05/13/11	Postage/Air/Express Delivery FedEx	9.08
05/21/11	Postage/Air/Express Delivery UPS	24.44
	Total For Postage/Air/Express Delivery	33.52
	Duplication Costs	1.35
	Total Disbursements.....	\$ 547.02
	Total Services And Disbursements.....	\$ 2,630.02

BAKER & DANIELS
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July 31, 2011
Invoice Number 10237096

0983900 Chapter 7 Trustee of Fair Finance Company

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P.O. Box 664091
Indianapolis, Indiana 46266

FED. I.D. #35-0837902

For all professional services rendered and disbursements incurred on your behalf through
June 30, 2011 and not reflected on a prior bill:

0000001 Local Counsel

Total Services.....\$ 9,399.00

Total Disbursements.....\$ 1,569.16

Total This Matter.....\$ 10,968.16

Total This Invoice.....\$ 10,968.16

BAKER & DANIELS
600 EAST 96th STREET, SUITE 600
INDIANAPOLIS, INDIANA 46240
(317) 569-9600

As Of June 30, 2011
Invoice Number 10237096

0983900. Chapter 7 Trustee of Fair Finance Company
0000001 Local Counsel

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Indianapolis, Indiana 46266

FED. I.D. #35-0837902

Date	Services	Init	Hours	Value
06/03/11	Telephone conference with M. Moran for background on United Trailer sale process	J J	.20	105.00
06/06/11	Perform business entity and UCC searches on Indiana Secretary of State's website for J. Jaffe	SBL	.10	21.00
06/06/11	Telephone conference with M. Moran regarding interest in United Trailers	J J	.30	157.50
06/06/11	E-mail S. Herendeen regarding UCC search on United Trailers	J J	.20	105.00
06/06/11	Telephone conference with B. Douthett and conference with S. O'Neill regarding preparation of motion to compel discovery from T. Durham	J J	.30	157.50
06/06/11	Review United Expressline UCC search and e-mail M. Watkins regarding same	J J	.30	157.50
06/06/11	Several telephone conferences with M. Watkins, T. Grady and others to explore sale process for United Trailers	J J	.70	367.50
06/07/11	Several e-mails to M. Watkins regarding communications with J. Lueking, T. Whitesell for offer on United Trailers	J J	.30	157.50
06/08/11	Meet with S. O'Neill to discuss assignment - researching options and write a motion for failure to comply with a production subpoena	ANK	.70	77.00
06/08/11	Review background materials; research regarding procedure for enforcing non-party subpoena in connection with case pending in another district; conference with S. Herendeen regarding same; research regarding substantive law in connection with compelling non-party production and waiver of objections; communicate with lead counsel regarding same; conference with A. Kochert regarding research for motion to compel	SGO	4.10	1,455.50
06/08/11	Review draft Motion to Compel discovery	J J	.20	105.00

BAKER DANIELS

Date	Services	Init	Hours	Value
06/08/11	Telephone call from S. O'Neill regarding filing of new miscellaneous proceeding matter in Bankruptcy Court; review procedures manual; e-mail M. Nuss regarding filing protocol	SBL	.30	63.00
06/09/11	Research regarding the applicability of FRCP 37 & 45 to bankruptcy adversary proceedings; found examples of motions to compel and corresponding briefs	ANK	1.20	N/C
06/09/11	E-mail message to S. Eyster at Bankruptcy Court regarding initiation of miscellaneous proceeding	SBL	.10	21.00
06/10/11	Conference with A. Kochert regarding motion to compel Durham production	SGO	.60	213.00
06/10/11	Telephone call from S. Eyster at Bankruptcy Court regarding filing protocol regarding miscellaneous proceeding; e-mail S. O'Neill regarding same	SBL	.20	42.00
06/10/11	Analyze primary resources - subpoena, related proceeding, etc.; check for accuracy of prior motions to compel; compose outline for motion; begin writing background portion	ANK	6.00	N/C
06/13/11	Conference with A. Kochert regarding motion to compel Durham production	SGO	.20	71.00
06/13/11	Write first draft of motion; research additional cases for 7th Circuit support; verify citations and strength of additional cases; begin revision	ANK	8.30	913.00
06/14/11	Review motion for determination of waiver of attorney/client privilege	JJ	.30	157.50
06/14/11	Conference with A. Kochert regarding motion to compel Durham production	SGO	.20	71.00
06/14/11	Check motion for grammar and accuracy regarding case support	ANK	2.20	N/C
06/15/11	Work on motion to compel Durham production	SGO	.30	106.50
06/15/11	Review June 14 status report	JJ	.20	105.00
06/16/11	E-mail D. Motsinger regarding Chase extension	JJ	.20	105.00
06/16/11	Telephone conference with D. Proano regarding interest in Geist Home, Duesenberg issue	JJ	.20	105.00
06/17/11	Review Proano letter to Motsinger	JJ	.20	105.00
06/17/11	Telephone conference with R. Smikle regarding continued client interest in Geist home	JJ	.20	105.00
06/20/11	Revise motion to compel Durham production	SGO	1.60	568.00
06/21/11	E-mail exchange with B. Douthett regarding B. Laikin subpoena	JJ	.20	105.00

BAKER DANIELS

Date	Services	Init	Hours	Value
06/23/11	Review D. Motsinger e-mail and request further time extension to answer for Shelby County Bank	J J	.20	105.00
06/23/11	Revise motion to compel Durham production	SGO	1.00	355.00
06/24/11	Revise motion to compel Durham production; conference with K. Britton regarding same	SGO	2.00	710.00
06/24/11	Review and revise motion to compel be filed in Bash vs. Laikin; confer with S. O'Neill regarding same	KDB	3.50	682.50
06/27/11	Voice mail and e-mail messages from J. Jaffe and C. Wondra regarding fee application to be filed in Fair Finance bankruptcy case; review current case docket; begin draft of application	SBL	1.50	315.00
06/27/11	Begin work on fee application	J J	.30	157.50
06/27/11	Update case law in brief in support of motion to compel; review and revise brief and motion to compel	KDB	3.70	N/C
06/28/11	Continue work on fee application; telephone call from J. Jaffe regarding same	SBL	1.80	378.00
06/28/11	Work on fee application	J J	.40	210.00
06/29/11	Revise fee application	J J	.30	157.50
06/29/11	Revise fee application; e-mail M. Miller regarding invoices	SBL	.70	147.00
06/30/11	Revise/finalize fee application	J J	.30	157.50
06/30/11	Telephone call from C. Wondra regarding revised fee application; prepare exhibit; finalize draft fee application; e-mail message to K. Burgan; revise draft fee application and exhibit to remove 2011 time and expenses; resend same for review	SBL	1.10	231.00
06/30/11	Communicate with K. Burgan regarding agreed judgment (West End); obtain copy of same	SGO	.20	71.00
Total Services..... Hours			47.10	9,399.00

Date	Disbursements	Total
06/15/11	Computerized Research - Westlaw	936.62
06/30/11	Computerized Research - Westlaw	631.19
Total For Computerized Research		1,567.81
Duplication Costs		1.35

BAKER & DANIELS

Total Disbursements.....	\$	1,569.16
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Total Services And Disbursements.....	\$	<u>10,968.16</u>
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BAKER & DANIELS
600 EAST 96th STREET, SUITE 600
INDIANAPOLIS, INDIANA 46240
(317) 569-9600

August 17, 2011
Invoice Number 10238637

0983900 Chapter 7 Trustee of Fair Finance Company

Brian A. Bash
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3200 National City Center
1900 East Ninth Street
Cleveland, OH 44114-3485

Mail Remittance To:
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P.O. Box 664091
Indianapolis, Indiana 46266

FED. I.D. #35-0837902

For all professional services rendered and disbursements incurred on your behalf through
July 31, 2011 and not reflected on a prior bill:

0000001 Local Counsel

Total Services.....\$	1,260.00
Total Disbursements.....\$	0.00
Total This Matter.....\$	1,260.00
Total This Invoice.....\$	1,260.00

BAKER & DANIELS
600 EAST 96th STREET, SUITE 600
INDIANAPOLIS, INDIANA 46240
(317) 569-9600

As Of July 31, 2011
Invoice Number 10238637

0983900 Chapter 7 Trustee of Fair Finance Company
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P.O. Box 664091
Indianapolis, Indiana 46266

FED. I.D. #35-0837902

Date	Services	Init	Hours	Value
07/06/11	E-mails to B. Douthett regarding deposition scheduling for Indiana witnesses	J J	.30	157.50
07/18/11	E-mail B. Douthett regarding Sallee deposition	J J	.20	105.00
07/18/11	E-mail M. Watkins regarding Untied Trailer sale and client interest	J J	.20	105.00
07/19/11	Several telephone conferences with K. Burgan, M. Moran, and T. Grady regarding sale process status, alternatives for going forward	J J	1.00	525.00
07/21/11	Review article regarding continued house retention of T. Durham and forward to B. Douthett	J J	.20	105.00
07/25/11	E-mail B. Douthett regarding deposition preparations	J J	.20	105.00
07/26/11	Telephone conference with M. Watkins and e-mail K. Burgan, M. Moran regarding United Trailer interest	J J	.30	157.50
Total Services..... Hours			2.40	1,260.00

Total Services And Disbursements.....\$ 1,260.00

BAKER & DANIELS
600 EAST 96th STREET, SUITE 600
INDIANAPOLIS, INDIANA 46240
(317) 569-9600

September 9, 2011
Invoice Number 10242063

0983900 Chapter 7 Trustee of Fair Finance Company

Brian A. Bash
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Cleveland, OH 44114-3485

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Indianapolis, Indiana 46266

FED. I.D. #35-0837902

For all professional services rendered and disbursements incurred on your behalf through
August 31, 2011 and not reflected on a prior bill:

0000001 Local Counsel

Total Services.....\$	1,033.00
Total Disbursements.....\$	9.30
Total This Matter.....\$	1,042.30
Total This Invoice.....\$	1,042.30

BAKER DANIELS
600 EAST 96th STREET, SUITE 600
INDIANAPOLIS, INDIANA 46240
(317) 569-9600

As Of August 31, 2011
Invoice Number 10242063

0983900 Chapter 7 Trustee of Fair Finance Company
0000001 Local Counsel

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Indianapolis, Indiana 46266

FED. I.D. #35-0837902

Date	Services	Init	Hours	Value
08/02/11	Review Trustee response to TR 59 motion of Durham et al	J J	.20	105.00
08/03/11	Review article regarding SCB lawsuit and e-mail K. Burgan regarding same	J J	.20	105.00
08/03/11	E-mails to B. Douthett regarding outcome of Indianapolis depositions	J J	.20	105.00
08/08/11	Review pleadings regarding settlements	J J	.20	105.00
08/09/11	Telephone conference with M. Moran regarding Indianapolis depositions	J J	.20	105.00
08/15/11	Review D. Motsinger e-mail regarding another time extension for Shelby County Bank and e-mail K. Burgan regarding same	J J	.30	157.50
08/17/11	E-mail D. Motsinger regarding SCB/Chase time extensions	J J	.20	105.00
08/18/11	Review SCB foreclosure pleading	J J	.20	105.00
08/19/11	Review motion for time filed by Shelby County Bank; docket new response date; communicate with lead counsel regarding same	SGO	.10	35.50
08/26/11	E-mails to J. Esmont regarding availability to serve as local counsel in Pennsylvania	J J	.20	105.00
Total Services..... Hours			2.00	1,033.00

Date	Disbursements	Total
06/28/11	Computerized Research - Other PACER - June 2011	8.40
Total For Computerized Research - Other		8.40

Duplication Costs 0.90

BAKER & DANIELS

Total Disbursements.....	\$	9.30
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Total Services And Disbursements.....	\$	<u>1,042.30</u>
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BAKER & DANIELS
600 EAST 96th STREET, SUITE 600
INDIANAPOLIS, INDIANA 46240
(317) 569-9600

October 20, 2011
Invoice Number 10248091

0983900 Chapter 7 Trustee of Fair Finance Company

Brian A. Bash
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3200 National City Center
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Cleveland, OH 44114-3485

Mail Remittance To:
Baker & Daniels, LLP
P.O. Box 664091
Indianapolis, Indiana 46266

FED. I.D. #35-0837902

For all professional services rendered and disbursements incurred on your behalf through
September 30, 2011 and not reflected on a prior bill:

0000001 Local Counsel

Total Services.....\$	1,558.00
Total Disbursements.....\$	0.60
Total This Matter.....\$	1,558.60
Total This Invoice.....\$	1,558.60

BAKER & DANIELS
600 EAST 96th STREET, SUITE 600
INDIANAPOLIS, INDIANA 46240
(317) 569-9600

As Of September 30, 2011
 Invoice Number 10248091

0983900 Chapter 7 Trustee of Fair Finance Company
 0000001 Local Counsel

Brian A. Bash
 Baker & Hostetler LLP
 3200 National City Center
 1900 East Ninth Street
 Cleveland, OH 44114-3485

Mail Remittance To:
 Baker & Daniels, LLP
 P.O. Box 664091
 Indianapolis, Indiana 46266

FED. I.D. #35-0837902

Date	Services	Init	Hours	Value
09/02/11	Review JPMorgan affidavit supporting stay relief	J J	.20	105.00
09/02/11	Review motion for time by Shelby County Bank	SGO	.10	35.50
09/08/11	E-mails to B. Douthett and review new M/I subpoena	J J	.20	105.00
09/09/11	Review Shelby County Bank affidavits	J J	.20	105.00
09/13/11	Participate in professional fee applications hearings	J J	1.20	630.00
09/14/11	Review Indiana political contribution settlements	J J	.20	105.00
09/14/11	Telephone conference with K. Burgan regarding various recovery strategies involving Indiana activities	J J	.50	262.50
09/16/11	E-mails D. Proiano regarding deposition arrangements for S. France	J J	.20	105.00
09/16/11	E-mails to B. Douthett regarding deposition arrangements for J. Weingardt	J J	.20	105.00
Total Services..... Hours			3.00	1,558.00
Duplication Costs				0.60
Total Disbursements..... \$				0.60
Total Services And Disbursements..... \$				1,558.60

BAKER & DANIELS
600 EAST 96th STREET, SUITE 600
INDIANAPOLIS, INDIANA 46240
(317) 569-9600

November 23, 2011
Invoice Number 10253776

0983900 Chapter 7 Trustee of Fair Finance Company

Brian A. Bash
Baker & Hostetler LLP
3200 National City Center
1900 East Ninth Street
Cleveland, OH 44114-3485

Mail Remittance To:
Baker & Daniels LLP
P.O. Box 664091
Indianapolis, Indiana 46266

FED. I.D. #35-0837902

For all professional services rendered and disbursements incurred on your behalf through
October 31, 2011 and not reflected on a prior bill:

0000001 Local Counsel

Total Services.....\$	875.50
Total Disbursements.....\$	0.60
Total This Matter.....\$	876.10
Total This Invoice.....\$	876.10

BAKER & DANIELS
600 EAST 96th STREET, SUITE 600
INDIANAPOLIS, INDIANA 46240
(317) 569-9600

As Of October 31, 2011
Invoice Number 10253776

0983900 Chapter 7 Trustee of Fair Finance Company
0000001 Local Counsel

Brian A. Bash
Baker & Hostetler LLP
3200 National City Center
1900 East Ninth Street
Cleveland, OH 44114-3485

Mail Remittance To:
Baker & Daniels LLP
P.O. Box 664091
Indianapolis, Indiana 46266

FED. I.D. #35-0837902

Date	Services	Init	Hours	Value
10/03/11	Review amended USB custody agreement	J J	.20	105.00
10/13/11	E-mail D. Motsinger regarding extension of time on Shelby County Bank foreclosure actions	J J	.20	105.00
10/17/11	E-mail exchanges regarding time extensions in Shelby County Bank foreclosure action	J J	.20	105.00
10/18/11	Finalize Shelby County foreclosure extension	J J	.20	105.00
10/19/11	Telephone conference with M. Watkins regarding United Trailers status and continued interest of potential purchaser	J J	.20	105.00
10/21/11	Telephone conference and e-mail M. Moran regarding deposition of T. Durham	J J	.30	157.50
10/24/11	Telephone conference with M. Moran and e-mails to A. Ridenbaugh regarding deposition of T. Durham	J J	.30	157.50
10/26/11	Review motion for time by SCB	SGO	.10	35.50
Total Services.....			Hours 1.70	875.50
Duplication Costs				0.60
Total Disbursements.....				\$ 0.60
Total Services And Disbursements.....				\$ 876.10

BAKER & DANIELS
600 EAST 96th STREET, SUITE 600
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(317) 569-9600

December 8, 2011
Invoice Number 10257083

0983900 Chapter 7 Trustee of Fair Finance Company

Brian A. Bash
Baker & Hostetler LLP
3200 National City Center
1900 East Ninth Street
Cleveland, OH 44114-3485

Mail Remittance To:
Baker & Daniels LLP
P.O. Box 664091
Indianapolis, Indiana 46266

FED. I.D. #35-0837902

For all professional services rendered and disbursements incurred on your behalf through
November 30, 2011 and not reflected on a prior bill:

0000001 Local Counsel

Total Services.....\$ 5,985.00

Total Disbursements.....\$ 2.10

Total This Matter.....\$ 5,987.10

Total This Invoice.....\$ 5,987.10

BAKER & DANIELS
 600 EAST 96th STREET, SUITE 600
 INDIANAPOLIS, INDIANA 46240
 (317) 569-9600

As Of November 30, 2011
 Invoice Number 10257083

0983900 Chapter 7 Trustee of Fair Finance Company
 0000001 Local Counsel

Brian A. Bash
 Baker & Hostetler LLP
 3200 National City Center
 1900 East Ninth Street
 Cleveland, OH 44114-3485

Mail Remittance To:
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 P.O. Box 664091
 Indianapolis, Indiana 46266

FED. I.D. #35-0837902

Date	Services	Init	Hours	Value
11/08/11	Review documents and follow-up e-mails to Proano regarding need to file replevin action	J J	.70	367.50
11/08/11	Telephone conference with D. Proano regarding claim against estate of D. Alsop	J J	.20	105.00
11/09/11	Review and consider Mr. Alsop's last will and testament and related information for claim (.7); e-mail David requesting necessary additional information and documentation to file claim (.3); meet with E. Tolbert regarding preparation of same (.2)	AJR	1.20	444.00
11/09/11	Conference with A. Risk and e-mail D. Proano regarding document for Alsop claim	J J	.30	157.50
11/09/11	Assist E. Tolbert with researching court docket to confirm information needed to complete Alsop claim project	CNH	.40	92.00
11/09/11	Conference with A. Risk regarding potential claim against estate of Mr. Alsop (.2); check docket for date of first publication of administration (.2); review filed court documents (.3); prepare draft claim and appearance of attorney (1.2)	EMT	1.90	370.50
11/10/11	Perform UCC search on Indiana Secretary of State's website and forward results to J. Jaffe	SBL	.10	21.00
11/10/11	Review promissory note, UCC financing statement, motion to approve compromise agreement, credit agreement, and security agreement (1.0); update claim against estate of Mr. Alsop (.3); prepare request for notice of all proceedings (.2)	EMT	1.50	292.50
11/10/11	Conference with A. Risk regarding issues concerning claims against decedent's estate (No charge)	JAG	.20	N/C
11/10/11	Review correspondence regarding claim against Alsop estate and meet with E. Tolbert regarding preparation of claim	AJR	.50	185.00
11/10/11	Review Alsop note/security agreement documentation	J J	.30	157.50

BAKER DANIELS

Date	Services	Init	Hours	Value
11/10/11	Order and review UCC search results on Alsop	J J	.20	105.00
11/10/11	E-mails to D. Proano et al regarding search results, suggested course of action	J J	.30	157.50
11/10/11	Review and follow-up research on Obsidian Leasing asset discovery	J J	.30	157.50
11/11/11	Conference call with D. Roy regarding requirement to file notice with other parties who have filed claims (.10); research administrative dissolution of Indiana LLC (.8); update claim to include Indiana LLC dissolution (.3)provisions	EMT	1.20	234.00
11/11/11	Confer with E. Tolbert regarding procedural issue	DRR	.10	38.00
11/11/11	E-mail D. Proano regarding recommended action in connection with Alsop recovery	J J	.20	105.00
11/11/11	Review A. Risk analysis relating to Alsop estate claim	J J	.20	105.00
11/11/11	Work with E. Tolbert on preparation of claim (.8); consult with J. Gardner regarding same (no charge); special attention to nature of claim; consequences of Diamond failing to file claim; etc. (.7); e-mail David summary of same with request for addition information (.5)	AJR	2.00	740.00
11/11/11	Conferences with A. Risk regarding claim against decedent's estate issues (No charge)	JAG	.20	N/C
11/14/11	Forward draft claim to David for review	AJR	.10	37.00
11/14/11	Conference with A. Risk regarding potential for Diamond to also file a claim against Mr. Alsop's estate	EMT	.10	19.50
11/14/11	Review West End settlement and e-mail K. Burgan regarding need for clean up in state court action	J J	.30	157.50
11/14/11	Review draft Alsop claim and D. Proana comments	J J	.20	105.00
11/15/11	Conference with A. Risk regarding contingency language in claim against decedent's estate	JAG	.10	38.00
11/15/11	Prepare additional claim against estate of Mr. Alsop for Diamond (1.5); prepare appearance and request for notice of publication for A. Risk's signature (.3); prepare exhibits for both claims	EMT	1.80	351.00
11/15/11	Respond to e-mail regarding Chase foreclosure status	J J	.20	105.00
11/15/11	Conference call with David regarding Fair Finance claim and contingent nature of same (.5); edit claim and send to David for signature (.5); work with E. Tolbert on claim for Diamond to file (.3); send same to David for signature and filing (.2)	AJR	1.50	555.00
11/16/11	Attention to filing claim against Alsop Estate on behalf of Fair	AJR	.50	185.00

BAKER DANIELS

Date	Services	Init	Hours	Value
	Fiance			
11/21/11	Review research regarding whether creditor can file claim and foreclose and conference with A. Risk regarding same	EMT	.20	39.00
11/23/11	Review Brizzi settlement and telephone conference with Baker Hostetler regarding prospective political settlements	J J	.30	157.50
11/30/11	E-mail copy of claim to D. Proano with information on allowance/disallowance (.3); follow-up call with estate counsel regarding payment of claim and available assets (.5)	AJR	.80	296.00
11/30/11	Review Alsop claim filing and time deadlines for resolution	J J	.20	105.00
Total Services.....			Hours 18.30	5,985.00
Duplication Costs				2.10
Total Disbursements.....			\$	2.10
Total Services And Disbursements.....			\$	5,987.10

**FAEGRE BAKER
DANIELS**

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January 12, 2012
Invoice Number 10262002

0983900 Chapter 7 Trustee of Fair Finance Company

Brian A. Bash
Baker & Hostetler LLP
3200 National City Center
1900 East Ninth Street
Cleveland, OH 44114-3485

Mail Remittance To:
Faegre Baker Daniels
P.O. Box 664091
Indianapolis, Indiana 46266

FED. I.D. #41-0244008

For all professional services rendered and disbursements incurred on your behalf through
December 31, 2011 and not reflected on a prior bill:

0000001 Local Counsel

Total Services.....\$ 1,072.00

Total Disbursements.....\$ 85.75

Total This Matter.....\$ 1,157.75

Total This Invoice.....\$ 1,157.75

FAEGRE BAKER DANIELS

600 East 96th Street ▼ Suite 600
Indianapolis ▼ Indiana 46240
Phone +1 317 569 9600
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As Of December 31, 2011
Invoice Number 10262002

0983900 Chapter 7 Trustee of Fair Finance Company
0000001 Local Counsel

Brian A. Bash
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Cleveland, OH 44114-3485

Mail Remittance To:
Faegre Baker Daniels
P.O. Box 664091
Indianapolis, Indiana 46266

FED. I.D. #41-0244008

Date	Services	Init	Hours	Value
12/09/11	E-mail regarding final extension of Shelby County answer time	J J	.20	105.00
12/14/11	Conference with E. Tolbert regarding status of claim and obtaining copy of inventory	AJR	.10	37.00
12/14/11	Review pleadings regarding Duesenberg dispute	J J	.20	105.00
12/14/11	Call with probate court clerk requesting information about claim (.2); conference with A. Risk to review Indiana statute regarding claims filed under supervised estate (.1); check court docket for inventory filing (.2); request copy of estate inventory from court (.1)	EMT	.60	117.00
12/16/11	Review and send to K. Burgan news of creditor garnishment order against T. Durham	J J	.20	105.00
12/19/11	Receive and review inventory from personal representative of the estate of Alsop (.2); conference with A. Risk regarding same (.1); scan and send to A. Risk (.1)	EMT	.40	78.00
12/19/11	Review Lyons counter pleadings	J J	.20	105.00
12/20/11	Review D. Motsinger draft extension agreement in SCB foreclosure action	J J	.20	105.00
12/21/11	Review news article regarding Durham criminal defense and forward to K. Burgan	J J	.20	105.00
12/21/11	E-mail D. Proano regarding meeting with Durham counsel	J J	.10	52.50
12/22/11	Review response to Brizzi objection	J J	.20	105.00
12/22/11	Review SCB extension motion	J J	.10	52.50
Total Services..... Hours			2.70	1,072.00

FAEGRE BAKER DANIELS

Date	Disbursements	Total
11/28/11	Copying Charge - - Vendor: Marion County Clerk	67.00
	Total For Copying Charge	67.00
11/30/11	Computerized Research - Other IN.gov - November 2011	3.00
	Total For Computerized Research - Other	3.00
11/20/11	Local Cab Runs NOW Courier, Inc.	15.75
	Total For Local Cab Runs	15.75
Total Disbursements.....		\$ 85.75
Total Services And Disbursements.....		\$ 1,157.75

**FAEGRE BAKER
DANIELS**

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February 10, 2012
Invoice Number 10265055

0983900 Chapter 7 Trustee of Fair Finance Company

Brian A. Bash
Baker & Hostetler LLP
3200 National City Center
1900 East Ninth Street
Cleveland, OH 44114-3485

Mail Remittance To:
Faegre Baker Daniels
P.O. Box 664091
Indianapolis, Indiana 46266

FED. I.D. #41-0244008

For all professional services rendered and disbursements incurred on your behalf through
January 31, 2012 and not reflected on a prior bill:

0000001 Local Counsel

Total Services.....\$	3,071.00
Total Disbursements.....\$	137.30
Total This Matter.....\$	3,208.30
Total This Invoice.....\$	3,208.30

FAEGRE BAKER DANIELS

600 East 96th Street ▾ Suite 600
Indianapolis ▾ Indiana 46240
Phone +1 317 569 9600
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As Of January 31, 2012
Invoice Number 10265055

0983900 Chapter 7 Trustee of Fair Finance Company
0000001 Local Counsel

Brian A. Bash
Baker & Hostetler LLP
3200 National City Center
1900 East Ninth Street
Cleveland, OH 44114-3485

Mail Remittance To:
Faegre Baker Daniels
P.O. Box 664091
Indianapolis, Indiana 46266

FED. I.D. #41-0244008

Date	Services	Init	Hours	Value
01/02/12	E-mail D. Proano regarding reschedule of Durham meeting	J J	.20	105.00
01/02/12	Review and comment on draft order on Shelby County Bank motion for extension	J J	.20	105.00
01/03/12	E-mails to D. Proano regarding new meeting date with Durham	J J	.10	55.00
01/03/12	Review and comment on draft order on SCB settlement	J J	.20	110.00
01/06/12	Conference call with probate court regarding status of claim against estate of Alsop (.2); e-mail to A. Risk regarding same (.1)	EMT	.30	67.50
01/16/12	Review Diamond Investments prejudgment attachment, quick review Indiana statute and e-mail J. Esamont with reaction to same	J J	.40	220.00
01/17/12	Review proposed joint motion to substitute (SCB) and settlement agreement related to same	SGO	.50	182.50
01/17/12	Review materials from J. Esamont relating to Diamond/Lyons	J J	.30	165.00
01/17/12	E-mails to J. Esamont with strategy suggestions for opposing Lyons objection and pre-judgment attachment	J J	.30	165.00
01/17/12	Research attachment issues, review District Court filings and e-mail J. Esamont with conclusions	J J	.60	330.00
01/17/12	Review Shelby County pleadings to substitute parties	J J	.20	N/C
01/18/12	Review UCC search on Diamond	J J	.20	110.00
01/18/12	E-mail J. Esamont regarding elements of Shelby County settlement impacting the Diamond claims	J J	.20	110.00
01/18/12	Perform UCC search on Indiana Secretary of State's website and KeyCite case following e-mail message from J. Jaffe	SBL	.30	66.00
01/23/12	E-mail inventory and claim to David for reviews (.2); arrange for payment of court costs to preserve change (.1)	AJR	.30	117.00
01/23/12	Attend to disallowed claim against estate of Alsop	EMT	.10	22.50

**FAEGRE BAKER
DANIELS**

Date	Services	Init	Hours	Value
01/24/12	Call to probate court to determine procedure for preserving claim	EMT	.20	45.00
01/24/12	Telephone conference with D. Proano to discuss venue for Indiana litigation	J J	.20	110.00
01/24/12	Telephone conference with D. Motsinger to finalize Shelby County settlement/substitution pleadings	J J	.20	110.00
01/26/12	Review, sign and return Shelby County Bank substitution motion	J J	.20	110.00
01/26/12	Review B. Bash report and telephone conference with D. Proano regarding Indiana litigation	J J	.20	110.00
01/27/12	Confer with B. Tolbert regarding Alsop estate procedural rules	DRR	.10	40.00
01/27/12	Telephone conference with D. Motsinger regarding expediting entry to substitute parties	J J	.20	110.00
01/27/12	Consult with Beth regarding procedure for prosecuting claim against estate	AJR	.20	78.00
01/27/12	Conference with A. Risk regarding new probate procedures for filing independent claim against estate; research Indiana Trial Rules, Marion County Local Court Rules, and Indiana probate code to determine next step to enforce claim (1.5); call with B. Stanley regarding same (.2); e-mail to A. Risk regarding next steps (.2)	EMT	1.90	427.50
Total Services..... Hours			7.80	3,071.00
Date	Disbursements	Total		
01/24/12	Filing, Recording Fee -- Vendor: Marion County Clerk Court Costs - Fair Finance Matter	137.00		
Total For Filing, Recording Fee		137.00		
Duplication Costs		0.30		
Total Disbursements..... \$			137.30	
Total Services And Disbursements.....\$			3,208.30	

FAEGRE BAKER
DANIELS

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0983900 Chapter 7 Trustee of Fair Finance Company

March 21, 2012
Invoice Number 10269719

Brian A. Bash
Baker & Hostetler LLP
3200 National City Center
1900 East Ninth Street
Cleveland, OH 44114-3485

Mail Remittance To:
Faegre Baker Daniels
P.O. Box 664091
Indianapolis, Indiana 46266

FED. I.D. #41-0244008

For all professional services rendered and disbursements incurred on your behalf through
February 29, 2012 and not reflected on a prior bill:

0000001 Local Counsel

Total Services.....\$ 7,275.50

Total Disbursements.....\$ 23.00

Total This Matter.....\$ 7,298.50

Total This Invoice.....\$ 7,298.50

FAEGRE BAKER DANIELS

600 East 96th Street ▼ Suite 600
Indianapolis ▼ Indiana 46240
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As Of February 29, 2012
Invoice Number 10269719

0983900 Chapter 7 Trustee of Fair Finance Company
0000001 Local Counsel

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1900 East Ninth Street
Cleveland, OH 44114-3485

Mail Remittance To:
Faegre Baker Daniels
P.O. Box 664091
Indianapolis, Indiana 46266

FED. I.D. #41-0244008

Date	Services	Init	Hours	Value
02/01/12	Conference call with K. Burgan, A. Fletcher to devise strategy to unwind Lyon's pre-judgment attachment	J J	.60	330.00
02/02/12	Review A. Fletcher pleadings and attachments regarding Lyons stay violation	J J	.50	275.00
02/02/12	Read items sent by Jay Jaffe related to prejudgment attachment	EAS	.70	290.50
02/02/12	Conference with Jay Jaffe regarding need for motion to Judge Simon to dissolve a prejudgment attachment	EAS	.50	207.50
02/02/12	Telephone conference with S. Jackson regarding intervention in Fort Wayne District Court to set aside order	J J	.30	165.00
02/03/12	Extended telephone conference with E. Sullivan regarding strategy for vacating Judge Simon order	J J	.50	275.00
02/06/12	Review correspondence from David and from Estate attorney; call David regarding same and regarding procedure for prosecuting claim	AJR	.30	117.00
02/06/12	Review draft settlement agreement, comments from Lyons counsel on prepared order, and e-mail A. Fletcher with comments to both	J J	.50	275.00
02/06/12	Review prior briefs filed on pre-judgment attachment issues	EAS	1.00	N/C
02/06/12	Review rash of pleadings related to Lyons	J J	.30	165.00
02/06/12	Review cases cited by Lyons in connection with attachment	J J	.40	220.00
02/06/12	Telephone conference with A. Fletcher regarding possible settlement with Lyons and action steps for Indiana litigation	J J	.30	165.00
02/06/12	Review and comment on proposed order modifying attachment	J J	.30	165.00
02/06/12	E-mail D. Proano; call S. Connor to obtain documents relating to Durham design work	J J	.20	110.00
02/07/12	Telephone conference with S. Connor to determine	J J	.20	110.00

FAEGRE BAKER DANIELS

Date	Services	Init	Hours	Value
	timing/location of document production			
02/07/12	Review motion for local procedures to prepare for filing	EAS	.40	166.00
02/07/12	Review status of motion to intervene with J> Jaffe	EAS	.20	83.00
02/07/12	Multiple e-mail exchanges and review/comment on drafts of Indiana District Court Motion/Order, and Settlement Agreement, resolving Lyons dispute	J J	1.80	990.00
02/08/12	Multiple e-mails to finalize Lyons settlement and posture for relief in Indiana District Court	J J	1.10	605.00
02/08/12	Review complaint against Textron/Fortress and several e-mails to B. Bash, K. Burgan regarding reaction and identify Indiana based support needs	J J	1.20	660.00
02/09/12	Research: docket search for S. Jenkins (business litigation)	HET	.40	N/C
02/09/12	Attention to claim progress - setting for trial, pre-trial activity, other claims, etc.	AJR	.60	234.00
02/09/12	Teleconference with A. Risk regarding application of local rule 207 to proceedings for claims against the estate (.1); strategize regarding moving forward in case settlement falls through (.1); review chronological case summary and follow-up correspondence with A. Risk accordingly (.1)	SCJ	.30	91.50
02/10/12	Review and e-mail comments to Lyons 9019 motion to K. Burgan	J J	.30	165.00
02/13/12	E-mail J. Esmont regarding attendance at Durham criminal hearing	J J	.20	110.00
02/13/12	Review news release of Shelby County Bank takeover by FDIC and e-mail to K. Burgan regarding same	J J	.30	165.00
02/13/12	Telephone conference with S. Connor regarding production of documents	J J	.20	110.00
02/14/12	E-mail regarding set up for McKain Rule 2004 exam	J J	.20	110.00
02/14/12	Arrange for McKain examination	SGO	.20	73.00
02/14/12	Several telephone conferences with Connor, Proano regarding new wrinkle in document production	J J	.50	275.00
02/16/12	Telephone conference with D. Hensel to change arrangements for McKain 2004 Exam	J J	.20	110.00
02/16/12	Making arrangements for McKain examination; communicate with D. Proano regarding same	SGO	.20	73.00
02/21/12	E-mail J. Esmont regarding Laikin testimony	J J	.20	110.00
02/21/12	E-mail D. Proano regarding Shannon Connor production status	J J	.20	110.00

FAEGRE BAKER DANIELS

Date	Services	Init	Hours	Value
02/27/12	Review FDIC claim form related to receivership over Shelby County Bank and e-mail K. Burgan regarding same	J J	.30	165.00
Total Services.....			Hours	15.60 7,275.50
Date	Disbursements			Total
02/02/12	Postage/Air/Express Delivery Certified Mail			6.80
02/02/12	Postage/Air/Express Delivery Certified Mail			6.60
Total For	Postage/Air/Express Delivery			13.40
	Duplication Costs			9.60
Total Disbursements.....			\$	23.00
Total Services And Disbursements.....			\$	7,298.50

FAEGRE BAKER
DANIELS

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April 20, 2012
Invoice Number 10273337

0983900 Chapter 7 Trustee of Fair Finance Company

Brian A. Bash
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Cleveland, OH 44114-3485

Mail Remittance To:
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Indianapolis, Indiana 46266

FED. I.D. #41-0244008

For all professional services rendered and disbursements incurred on your behalf through
March 31, 2012 and not reflected on a prior bill:

0000001 Local Counsel

Total Services.....\$	8,922.50	
Total Disbursements.....\$	17.94	
Total This Matter.....\$	8,940.44	
Total This Invoice.....\$		8,940.44

FAEGRE BAKER DANIELS

600 East 96th Street ▼ Suite 600
Indianapolis ▼ Indiana 46240
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As Of March 31, 2012
Invoice Number 10273337

0983900 Chapter 7 Trustee of Fair Finance Company
0000001 Local Counsel

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Mail Remittance To:
Faegre Baker Daniels
P.O. Box 664091
Indianapolis, Indiana 46266

FED. I.D. #41-0244008

Date	Services	Init	Hours	Value
03/06/12	Telephone conference with A. Fletcher regarding availability to attend District Court hearing in South Bend regarding Lyon	JJ	.20	110.00
03/07/12	Review proposed Motion, Order and e-mail A. Fletcher regarding same	JJ	.20	110.00
03/07/12	E-mail exchange with J. Lewis regarding Lyons Motion to Amend Attachment Order	JJ	.20	110.00
03/08/12	Call with D. Proano regarding upcoming hearing and postponing same; consult with S. Jenkins regarding preparation of relevant pleadings	AJR	.30	117.00
03/08/12	Teleconference with A. Risk; review pleadings and draft agreed motion to stay all proceedings and proposed order; forward same to A. Risk	SCJ	.80	244.00
03/09/12	Review draft motion to postpone proceedings; calls with Steve Plopper regarding same	AJR	.30	117.00
03/09/12	Review Deed in Lieu from Diamond to Wayne Bank on Marion County Property	JJ	.20	110.00
03/09/12	Review and comment on Lyons motion, hearing requirement	JJ	.20	110.00
03/15/12	Review Motion to Disallow Claim and follow-up with A. Risk regarding my analysis of same	SCJ	.30	91.50
03/15/12	Receive and review proposed Motion to Dismiss claim; follow-up with Plopper; follow-up with D. Proano; call to S. Jenkins	AJR	.30	117.00
03/16/12	Various correspondence with A. Risk regarding Monday's hearing; review bankruptcy docket and follow-up with A. Risk regarding same; draft Motion to Continue and Stay All Proceedings and proposed order and attend to filing same	SCJ	3.40	1,037.00
03/16/12	Confer with S. Jenkins and A. Risk regarding upcoming hearing on claim in Donald Alsop estate (.4); review pleadings in preparation for hearing (.4)	RKS	.80	492.00

FAEGRE BAKER DANIELS

Date	Services	Init	Hours	Value
03/16/12	Review Motion to Dismiss Claim received from Alsop estate; calls and e-mails attempting to reach D. Proano; conference call with S. Plopper; follow-up with S. Jenkins and R. Stanley regarding response and preparation for hearing; work with Sarah on emergency motion to adjourn; hearing preparation	AJR	4.10	1,599.00
03/16/12	Conference with A. Risk regarding Alsop claim issue and merits of proposed settlement	J J	.20	110.00
03/18/12	Review Bankruptcy petitions and orders related to approval of compromise agreement and assignment and settlement of Lyons objection	AJR	.30	117.00
03/19/12	Telephone conference with D. Proano regarding title search for Shannon France property	J J	.20	110.00
03/19/12	Debriefing with R. Stanley and A. Risk from hearing; draft e-mail to A. Risk outlining deadlines to respond to motion to dismiss claim	SCJ	.60	183.00
03/19/12	Prepare for and attend to hearing scheduled on Alsop estate claim; follow-up strategic sessions with Bob Stanley, Sarah Jenkins and David Proano	AJR	3.20	1,248.00
03/19/12	Attend probate court hearing with A. Risk (hearing continued to April 30, 2012)	RKS	1.00	615.00
03/19/12	Several e-mails with D. Proano regarding Alsop hearing strategy	J J	.20	110.00
03/20/12	Review briefing schedule on Alsop claim	J J	.20	110.00
03/20/12	Calendar deadlines and review correspondence to David	SCJ	.20	61.00
03/20/12	E-mail exchange with R. Kilmer, D. Proano regarding timing of title search for Frantz	J J	.20	110.00
03/20/12	E-mail to D. Proano regarding timeline for responding to motion to dismiss claim	AJR	.20	78.00
03/21/12	Telephone conference with S. Connor regarding renewed desire to produce documents	J J	.30	165.00
03/21/12	E-mails to D. Proano regarding same	J J	.20	110.00
03/23/12	Several telephone conferences with D. Proano regarding level of detail of documentation from Connor	J J	.20	110.00
03/23/12	Meeting with S. Connor to go over supporting invoices	J J	.80	440.00
03/26/12	Telephone conference with S. Connor, D. Proano regarding submission of supporting documents	J J	.30	165.00
03/26/12	Telephone call from J. Jaffe regarding upcoming document review at Custom Cryogenic Grinding Corporation	SBL	.10	22.00
03/26/12	Review thick binder of materials from Connor	J J	.50	275.00

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Date	Services	Init	Hours	Value
03/26/12	Telephone conference with D. Proano regarding review of documents at Custom Cryogenic Grinding	J J	.20	110.00
03/27/12	Received and reviewed lien search for Frantz property; forwarded info to J. Jaffe	RAK	.60	105.00
03/27/12	Review Shannon Frantz title commitment and e-mail D. Proano regarding same	J J	.30	165.00
03/29/12	Review correspondence from Alsop Estate regarding settlement; follow-up with D. Proano regarding same	AJR	.10	39.00
Total Services.....			Hours	21.40
				8,922.50

Date	Disbursements	Total
01/31/12	Computerized Research - Westlaw	5.50
Total For Computerized Research		5.50
01/31/12	Computerized Research - Other PACER - January 2012	3.44
Total For Computerized Research - Other		3.44
Duplication Costs		9.00
Total Disbursements.....		\$ 17.94
Total Services And Disbursements.....		\$ 8,940.44

FAEGRE BAKER
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May 17, 2012
Invoice Number 32000167

983900 Chapter 7 Trustee of Fair Finance Company

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Indianapolis, Indiana 46266

FED. I.D. #41-0244008

For all professional services rendered and disbursements incurred on your behalf through
April 30, 2012 and not reflected on a prior bill:

000001 Local Counsel

Total Services.....\$	15,009.00
Total Disbursements.....\$	106.20
Total This Matter.....\$	15,115.20
Total This Invoice.....\$	15,115.20

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As Of April 30, 2012
Invoice Number 32000167

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FED. I.D. #41-0244008

Date	Services	Init	Hours	Value
04/03/12	Frantz property: conference with Hamilton Title regarding additional information request for mortgage release	RAK	.30	52.50
04/03/12	E-mails to D. Proano regarding cost to get more detailed title history for Frantz	J J	.20	110.00
04/04/12	Frantz Property: Received and reviewed Warranty Deed and mortgage releases; forwarded information to J. Jaffe; requested copies of mortgages from Hamilton Title	RAK	.80	140.00
04/04/12	Review Frantz release of mortgage documents and request copy of mortgage documents	J J	.30	165.00
04/09/12	E-mail and call to D. Proano regarding settlement negotiations and response to motion to dismiss claim	AJR	.30	117.00
04/09/12	Follow-up with A. Risk regarding filing response to motion to dismiss claim	SCJ	.20	61.00
04/09/12	Review S. Frantz mortgages and e-mail D. Proano regarding same	J J	.30	165.00
04/09/12	Frantz Property: receive and review mortgages; forward info to J. Jaffe	RAK	.70	122.50
04/10/12	Review recent correspondence from co-counsel regarding status of settlement negotiations	SCJ	.10	30.50
04/10/12	Review voice-mail; e-mails and signed compromise agreement; follow-up with D. Proano regarding issues with claim	AJR	.60	234.00
04/11/12	Begin drafting response to motion to dismiss and various correspondence with A. Risk regarding same	SCJ	1.40	427.00
04/11/12	Call with D. Proano regarding settlement negotiations with Alsop Estate and responding to motion to dismiss claim; review and consider correspondence from Alsop estate attorney; review claims statute; conference call with S. Jenkins regarding strategy and arguments for response to motion to	AJR	1.20	468.00

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Date	Services	Init	Hours	Value
	dismiss claim			
04/12/12	Continue drafting response to motion to disallow claim	SCJ	2.40	732.00
04/13/12	Finalize draft of response to motion to disallow claim and follow-up correspondence with A. Risk regarding same	SCJ	1.70	518.50
04/13/12	Review correspondence regarding settlement negotiations; e-mail with Sarah regarding preparation of response to motion to dismiss; conference with J. Gardner regarding provisions of will directing sale of equipment and payment of loan; work with S. Jenkins on response	AJR	2.50	975.00
04/13/12	Quick research and respond to Alsop related inquiry regarding validity of Diamond lien	J J	.30	165.00
04/13/12	Conference with A. Risk regarding additional bases for recovery as will beneficiary under will construction approach	JAG	.30	120.00
04/16/12	Review and revise response to motion to disallow claim; various correspondence with A. Risk and D. Proano regarding same; attend to filing response and serving same on opposing counsel	SCJ	3.40	1,037.00
04/16/12	Review eminent domain complaint regarding Meridian property	J J	.30	165.00
04/16/12	Continue work with Sarah to prepare response to motion to dismiss claim	AJR	3.20	1,248.00
04/18/12	Telephone conference with R. O'Bryan regarding condemnation suit and his preliminary research and thoughts	J J	.30	165.00
04/18/12	Telephone conference and e-mail D. Given regarding background, coordination of defense with Wayne Bank	J J	.20	110.00
04/19/12	Conference call with David, Kelly and Sarah to prepare for hearing; follow-up call with Sarah	AJR	1.00	390.00
04/19/12	Teleconference with A. Risk and D. Proano regarding upcoming hearing on claim; follow-up meeting with A. Risk regarding strategy on same	SCJ	.90	274.50
04/19/12	Review complaint for appropriation of real estate	DAG	.40	166.00
04/19/12	Review Order rejecting Durham motion to dismiss indictment	J J	.20	110.00
04/19/12	Several e-mails regarding condemnation action	J J	.30	165.00
04/20/12	Locate and forward to D. Given materials identifying relationships among Fair, DC and Diamond	J J	.30	165.00
04/20/12	Conference call K. Burgen, et al. for background information necessary to defend condemnation proceeding and to discuss strategy for moving forward	J J	1.00	550.00
04/20/12	Continue review of complaint for condemnation of real estate	DAG	1.70	705.50

FAEGRE BAKER DANIELS

Date	Services	Init	Hours	Value
	and related exhibits (.3); participate in telephone conference with K. Burgan and others regarding strategy for pursuing damages claim in condemnation litigation (1.0); review materials identifying relationships among Fair, Diamond and DC Investments (.4)			
04/23/12	Various correspondence with A. Risk and J. Jaffe regarding analysis of claims Fair Finance may have against assets of the Estate	SCJ	.20	61.00
04/23/12	Call from D. Proano regarding ability to make claim for deficiency against estate; review statutes and e-mail J. Jaffe and S. Jenkins regarding same; conference with J. Jaffe; follow-up e-mail to D. Proano regarding same and regarding additional matters to consider a proposed agreement with Alsop Estate	AJR	1.20	468.00
04/23/12	Several e-mails and conference with A. Risk regarding possible bases for deficiency claim against Alsop estate	J J	.50	275.00
04/25/12	Correspond with Sarah regarding settlement status	AJR	.10	39.00
04/26/12	Follow-up with David regarding settlement status and hearing preparation	AJR	.10	39.00
04/27/12	Various correspondence with A. Risk and prepare for hearing on Monday regarding claim against the estate	SCJ	2.50	762.50
04/27/12	Work with Sarah on preparations for hearing	AJR	.60	234.00
04/29/12	Prepare for tomorrow's hearing on claim against estate	SCJ	1.10	335.50
04/30/12	Meet with Sarah to prepare for hearing; participate in same; follow-up summary e-mail to D. Provano	AJR	4.60	1,794.00
04/30/12	Review summary of Alsop hearing	J J	.20	110.00
04/30/12	Prepare for and attend hearing on claim against Estate; debrief with A. Risk	SCJ	3.40	1,037.00
Total Services..... Hours			41.30	15,009.00

Date	Disbursements	Total
03/16/12	Postage/Air/Express Delivery Certified Mail	0.00
03/27/12	Postage/Air/Express Delivery FedEx	17.71
04/16/12	Postage/Air/Express Delivery Certified Mail	10.54
Total For Postage		28.25
03/19/12	Travel/Lodging - - Vendor: April J. Risk Parking - Fair Finance - Alsop Estate Hearing	6.00

**FAEGRE BAKER
DANIELS**

Total For Hotel	6.00
03/31/12 Computerized Research - Other Pacer - March 2012	4.00
Total For Computerized Research - Other	4.00
Copying	67.95
Total Disbursements..... \$	<u>106.20</u>
Total Services And Disbursements.....\$	<u><u>15,115.20</u></u>

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983900 Chapter 7 Trustee of Fair Finance Company

June 27, 2012
Invoice Number 32000822

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FED. I.D. #41-0244008

For all professional services rendered and disbursements incurred on your behalf through
May 31, 2012 and not reflected on a prior bill:

000001 Local Counsel

Total Services.....\$ 9,070.50

Total Disbursements.....\$ 0.45

Total This Matter.....\$ 9,070.95

Total This Invoice.....\$ 9,070.95

FAEGRE BAKER DANIELS

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As Of May 31, 2012
Invoice Number 32000822

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FED. I.D. #41-0244008

Date	Services	Init	Hours	Value
05/01/12	Obtain docket regarding bankruptcy case of Cornelius Alig following e-mail message from J. Jaffe (.2); draft appearance for J. Jaffe (.1)	SBL	.30	66.00
05/01/12	Alert K. Burgan to Alig bankruptcy filing	JJ	.10	55.00
05/01/12	Review and file appearance in Alig case	JJ	.20	110.00
05/01/12	Review fraudulent transfer complaint vs Alig	JJ	.30	165.00
05/02/12	(Alsop) Review A. Risk's notes from Monday's hearing and begin drafting supplemental memorandum	SCJ	1.00	305.00
05/02/12	Revise, finalize and electronically file appearance for J. Jaffe (.2); forward file marked copy to D. Proano, B. Bash, K. Burgan and N. White (.2)	SBL	.40	88.00
05/03/12	Review Alig filing and e-mail K. Burgan et al with notices, deadline information	JJ	.30	165.00
05/03/12	Draft Appearance and Motion for Enlargement of Time to Respond to Complaint in condemnation action and proposed Order granting same	DAG	.30	124.50
05/04/12	(Alsop) Continue drafting supplemental memorandum	SCJ	.40	122.00
05/04/12	(Alsop) Discussion with S. Jenkins regarding administrative dissolution and liquidation of assets	MFW	.30	96.00
05/07/12	(Alsop) Draft supplemental memorandum and proposed order	SCJ	4.40	1,342.00
05/08/12	(Alsop) Review and revise memorandum in support of claim and proposed order	AJR	2.00	780.00
05/08/12	(Alsop) Finalize draft of supplemental memorandum and proposed order and forward same to A. Risk for review	SCJ	2.10	640.50
05/09/12	Various correspondence with A. Risk (.3); review and revise proposed order and supplemental memorandum (.9)	SCJ	1.20	366.00
05/09/12	Review supplemental Alsop memorandum	JJ	.20	110.00
05/09/12	(Alsop) Work with Sarah Jenkins on finalizing Memorandum	AJR	1.10	429.00

FAEGRE BAKER DANIELS

Date	Services	Init	Hours	Value
05/10/12	in Support of Claim against Estate and associated order Various correspondence with D. Proano (.5); review correspondence from S. Plopper and follow-up correspondence with A. Risk regarding same (.4); revise proposed order and supplemental memorandum per instructions from D. Proano and attend to filing same (1.9)	SCJ	2.80	854.00
05/10/12	Research regarding tender of collateral under Indiana UCC and duty to accept (1.3); multiple communications with S. Jenkins regarding same (.7)	KJM	2.00	610.00
05/10/12	Continue work with Sarah on memorandum and proposed order (.7); review David's proposed settlement terms and suggest addendum (.4)	AJR	1.10	429.00
05/11/12	E-mail exchange with N. White regarding May 16 depositions, meeting on Alig	J J	.20	110.00
05/15/12	Follow-up with A. Risk regarding service copy of Estate's filing	SCJ	.10	30.50
05/16/12	Consultations with Sarah regarding receipt of copy of memorandum and proposed order from estate (.2); follow-up to Sarah regarding estate strategy (.1)	AJR	.30	117.00
05/16/12	Follow-up correspondence with S. Plopper regarding service of memorandum and proposed order (.3); review memorandum and teleconference with A. Risk regarding same (.3)	SCJ	.60	183.00
05/16/12	Review Alig materials	J J	.30	165.00
05/16/12	Meeting with N. White to go over background information relating to Alig to explore possible objections to discharge	J J	.70	385.00
05/21/12	Telephone call to N. Plopper regarding service copy of proposed order (.1); review proposed order and follow-up correspondence with A. Risk (.1)	SCJ	.20	61.00
05/23/12	Review litigation status report	J J	.20	110.00
05/23/12	E-mail N. White regarding Alig discovery, deadlines	J J	.20	110.00
05/25/12	Review estate's memorandum in support of position to dismiss claim	AJR	.50	195.00
05/31/12	Review e-mail correspondence from R. O'Bryan, attorney for Wayne Bank, regarding proposed real estate broker listing agreement (.2); review eminent domain file materials in preparation for conference call with K. Burgan and R. O'Bryan (.2); participate in telephone conference with K. Burgan and R. O'Bryan regarding eminent domain action, including next steps and strategy (1.0); telephone conference with R. O'Bryan	DAG	1.80	747.00

FAEGRE BAKER DANIELS

Date	Services	Init	Hours	Value
	regarding real estate appraiser and other issues relating to eminent domain action (.4)			
	Total Services.....	Hours	25.60	9,070.50
	Copying			0.45
	Total Disbursements.....	\$		0.45
	Total Services And Disbursements.....	\$		9,070.95

FAEGRE BAKER DANIELS

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July 25, 2012

Invoice Number 32001233

983900 Chapter 7 Trustee of Fair Finance Company

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Indianapolis, Indiana 46266

FED. I.D. #41-0244008

For all professional services rendered and disbursements incurred on your behalf through
June 30, 2012 and not reflected on a prior bill:

000001 Local Counsel

Total Services.....\$ 6,790.50

Total Disbursements.....\$ 31.89

Total This Matter.....\$ 6,822.39

Total This Invoice.....\$ 6,822.39

FAEGRE BAKER DANIELS

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As Of June 30, 2012
Invoice Number 32001233

983900 Chapter 7 Trustee of Fair Finance Company
000001 Local Counsel

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Indianapolis, Indiana 46266

FED. I.D. #41-0244008

Date	Services	Init	Hours	Value
06/13/12	Review amended schedules filed by Alig	J J	.30	165.00
06/14/12	E-mails with B. Bash regarding attending T. Durham trial	J J	.20	110.00
06/15/12	Review materials and prepare for same	J J	.70	385.00
06/15/12	Multiple e-mails to B. Bash regarding attending Durham trial	J J	.30	165.00
06/15/12	E-mails to B. Bash, N. White regarding attendance of Alig First Meeting of Creditors	J J	.20	110.00
06/18/12	Attend Durham trial during B. Bash testimony	J J	.90	495.00
06/18/12	Prepare for and attend L. Alig § 341 meeting	J J	3.00	1,650.00
06/18/12	Meeting with B. Bash regarding Alig, Durham trial	J J	.30	165.00
06/21/12	(EZ) Review multiple e-mails and telephone conference with J. Esamont regarding conversion of New Castle restaurant assets	J J	.30	165.00
06/21/12	Telephone conference with B. Bash regarding entry of judgment against Durham and aggressive enforcement in Indiana	J J	.40	220.00
06/22/12	(EZ) Multiple calls and e-mails regarding sale by EZ Restaurants of estate property	J J	.90	495.00
06/25/12	Review correspondence from Plopper regarding sale of equipment	AJR	.10	39.00
06/25/12	(EZ) Review summary of sales from M. Siggers	J J	.20	110.00
06/25/12	(EZ) E-mails to K. Burgan regarding same	J J	.20	110.00
06/25/12	E-mail N. White regarding continue Alig 341 as alternative to 2004 exam	J J	.20	110.00
06/25/12	Review EZ sale documents and pleadings	J J	.30	165.00
06/25/12	(EZ) Review letters and other evidence of sale of assets from M. Siggers	J J	.30	165.00
06/25/12	(EZ) Several e-mails to K. Burgan regarding next steps	J J	.20	110.00

FAEGRE BAKER DANIELS

Date	Services	Init	Hours	Value
06/25/12	Review correspondence regarding auctioning equipment	SCJ	.10	30.50
06/26/12	Review Judgment against Durham and e-mail D. Proano regarding domestication and enforcement	J J	.30	165.00
06/26/12	E-mails regarding federal v. state domestication of judgment	J J	.20	110.00
06/26/12	Telephone conference with J. Esmont and e-mail D. Burton to develop plan and coordinate actions in EZ Restaurant case	J J	.30	165.00
06/26/12	Consultation with D. DeNeal regarding domestication of foreign judgment in federal court; research U.S. District Court website (attorney handbook, local rules, forms, etc.); create document outlining procedure for D. DeNeal	SBL	.60	132.00
06/27/12	Telephone conference with D. Burton regarding plan for moving forward with claims against EZ Restaurant	J J	.30	165.00
06/27/12	E-mail exchanges regarding domestication and enforcement of Durham judgment	J J	.20	110.00
06/27/12	Continue researching procedure to domesticate foreign judgment; draft document outlining same for D. DeNeal	SBL	.70	154.00
06/29/12	Draft Stay Relief motion in EZ Restaurant case	J J	1.50	825.00
Total Services..... Hours			13.20	6,790.50
Postage				8.44
Postage				8.00
Copying				15.45
Total Disbursements..... \$				31.89
Total Services And Disbursements..... \$				<u>6,822.39</u>

FAEGRE BAKER
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August 21, 2012
Invoice Number 32001732

983900 Chapter 7 Trustee of Fair Finance Company

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FED. I.D. #41-0244008

For all professional services rendered and disbursements incurred on your behalf through
July 31, 2012 and not reflected on a prior bill:

000001 Local Counsel

Total Services.....\$	9,881.50
Total Disbursements.....\$	103.60
Total This Matter.....\$	9,985.10
Total This Invoice.....\$	9,985.10

FAEGRE BAKER DANIELS

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As Of July 31, 2012
Invoice Number 32001732

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Indianapolis, Indiana 46266

FED. I.D. #41-0244008

Date	Services	Init	Hours	Value
07/02/12	(EZ) Revise EZ Restaurants stay relief motion.	J J	.30	165.00
07/02/12	E-mail D. DeNeal regarding documentation of Durham judgment	J J	.20	110.00
07/02/12	(EZ) Several e-mail exchanges with K. Burgan, D. Burton regarding new information of police investigation of Zimmerman	J J	.20	110.00
07/03/12	Receive and review Order Disallowing Claim against Estate of Donald Ray Alsop (.30); e-mail copy of same to D. Proano with summary (.10)	AJR	.40	156.00
07/03/12	Review court's order and follow-up correspondence with A. Risk regarding same	SCJ	.10	30.50
07/03/12	Draft verified motion for proceeding supplemental against Timothy Durham and Durham Capital Corporation and order thereon (1.0); draft discovery requests to Durham Capital Corporation and Timothy Durham (1.2); draft verified motion for garnishment proceedings with Indiana Dept. of Insurance and order and discovery related thereto (.5)	DRD	2.70	742.50
07/03/12	(EZ) Review new Zimmerman/Durham information from West End	J J	.10	55.00
07/03/12	(EZ) E-mail K. Burgan regarding Zimmerman, Durham connection	J J	.20	110.00
07/03/12	(EZ) Revise EZ Restaurant Stay Relief Motion after receiving new information and comments from counsel	J J	.50	275.00
07/03/12	Review order on Alsop claim and conference with A. Risk regarding same	J J	.20	110.00
07/05/12	(EZ) Review and revise appearances in EZ Restaurant case	J J	.10	55.00
07/05/12	(EZ) Finalize Stay Relief Motion for EZ Restaurant	J J	.10	55.00
07/05/12	(EZ) Review J. Lansinger Motion to Withdraw and forward to	J J	.10	55.00

FAEGRE BAKER DANIELS

Date	Services	Init	Hours	Value
	clients			
07/05/12	(EZ) Extended telephone call with J. Lansinger regarding role in case, security	J J	.10	55.00
07/05/12	(EZ) Telephone Court staff to arrange emergency hearing in EZ Restaurant	J J	.10	55.00
07/05/12	(EZ) Several e-mails to client to update on EZ Restaurant developments	J J	.10	55.00
07/05/12	E-mail N. White regarding examination of C. Alig	J J	.20	110.00
07/06/12	(EZ) Review hearing notice and telephone conference with J. Otte clerk regarding expedited conference	J J	.10	55.00
07/09/12	(EZ) Meeting with J. Blackwell regarding back story and need for expedited hearing on EZ Restaurant Motion	J J	.20	110.00
07/09/12	(EZ) Draft Motion/Order for Expedited Hearing	J J	.40	220.00
07/09/12	(EZ) Telephone conference with B. Kramer regarding UST meeting with EZ	J J	.20	110.00
07/09/12	(EZ) e-mails to counsel seeking to confirm allegations of bad acts	J J	.10	55.00
07/09/12	(EZ) Telephone conference with Kelly's Restaurant Supply to confirm purchase of EZ equipment	J J	.10	55.00
07/10/12	(Alsop) Review appellate rules and follow-up correspondence with A. Risk regarding procedure for filing an appeal	SCJ	.30	91.50
07/10/12	(Alsop) Review correspondence from Proano and Plopper and respond to same	AJR	.50	195.00
07/10/12	(Alsop) Revise verified motion for proceedings supplemental and garnishment and discovery related thereto	DRD	1.00	275.00
07/10/12	(EZ) Telephone conference with Kelly's Restaurant to obtain listing of sold equipment	J J	.20	110.00
07/10/12	(EZ) Review e-mails from court regarding expedited hearing	J J	.10	55.00
07/10/12	(EZ) Telephone conference with J. Lansinger regarding hearing, access to site	J J	.10	55.00
07/10/12	(EZ) Multiple e-mails to counsel and client to obtain equipment list, arrange for site visit	J J	.20	110.00
07/11/12	(EZ) e-mails to O'Kelly's to nail down sold property	J J	.20	110.00
07/11/12	Conference with D. DeNeal regarding proceedings supplemental against T. Durham and challenges of discovery from jailed debtor	J J	.30	165.00
07/11/12	(EZ) Prepare for hearing	J J	.10	55.00
07/12/12	Conference with D. DeNeal regarding proceedings	DKH	.20	123.00

FAEGRE BAKER DANIELS

Date	Services	Init	Hours	Value
	supplemental			
07/12/12	(EZ) Follow-up meeting with E. Zimmerman and J. Lansinger	J J	.10	55.00
07/12/12	(EZ) Telephone conference and e-mail client regarding outcome of hearing	J J	.20	110.00
07/12/12	(EZ) Prepare for and attend emergency hearing on EZ Restaurant	J J	.50	275.00
07/13/12	(EZ) Draft order for EZ Restaurant relief	J J	.20	110.00
07/13/12	[EZ] E-mail exchange regarding utility of inspection by appraiser	J J	.10	55.00
07/13/12	[EZ] Review equipment list of O'Kelly's	J J	.20	110.00
07/16/12	[EZ] Review and forward attorney withdrawal order to client	J J	.10	55.00
07/16/12	[EZ] Extended telephone conference with E. Zimmerman regarding options	J J	.20	110.00
07/16/12	[EZ] e-mails to client reporting on Zimmerman proposal and develop response to same	J J	.30	165.00
07/16/12	[EZ] Telephone conference with S. Delaney regarding inspection of restaurant	J J	.10	55.00
07/16/12	[EZ] Review letter from Zimmerman identifying sold property and replacements	J J	.20	110.00
07/17/12	Review Order of Appropriation and Appointment of Appraisers (.1); investigate background information and qualifications of appraisers appointed by Court (.2); e-mail correspondence to R. O'Bryan, attorney for Wayne Bank, regarding appointment of appraisers (.1)	DAG	.40	166.00
07/17/12	(EZ) Telephone conference with K. Burgan regarding possible deal with Zimmerman	J J	.10	55.00
07/17/12	(EZ) Extended telephone conference with S. Delaney regarding inspection of restaurant	J J	.10	55.00
07/17/12	(EZ) E-mail S. Delaney regarding information for inspection	J J	.10	55.00
07/18/12	[EZ] Extended telephone conference with R. Redmond (new lawyer for EZ Restaurants) to discuss adequate protection, motion to continue hearing	J J	.30	165.00
07/18/12	[EZ] e-mails from client providing guidance on position to take with Zimmerman request for proposal	J J	.20	110.00
07/19/12	E-mail exchanges with D. Proano regarding Durham certified judgment	J J	.20	110.00
07/19/12	[EZ] Review Redman adequate protection proposal and e-mail to client regarding same	J J	.10	55.00

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Date	Services	Init	Hours	Value
07/20/12	Consultation with D. DeNeal regarding initiating new miscellaneous District Court case to register foreign judgment; review procedural information; prepare check request for filing fees	SBL	.40	88.00
07/20/12	[EZ] Review motion to continue hearing and e-mail client regarding same	J J	.10	55.00
07/20/12	(EZ) Telephone conference with court staff regarding continuance of EZ Restaurant hearing	J J	.10	55.00
07/23/12	[EZ] Conference call with clients regarding bankruptcy status, suggestions for adequate protection approach	J J	.40	220.00
07/24/12	Prepare file copies of Clerk's certification of a judgment to be registered in another district; consultation with D. DeNeal regarding filing issues in District Court	SBL	.40	88.00
07/24/12	Telephone conference with A. Osburn regarding service of document subpoenas	J J	.20	110.00
07/25/12	[EZ] Review amended schedules and forward to client with comments	J J	.00	0.00
07/25/12	[Alsop] e-mails to D. Proano regarding sale of equipment	J J	.20	110.00
07/25/12	(Alsop) Review letter from Plopper; correspondence with D. Proans and J. Jaffe regarding same	AJR	.20	78.00
07/26/12	Read and revise documents related to proceedings supplemental; e-mail	DKH	.60	369.00
07/26/12	Phone conference with R. O'Bryan, attorney for Wayne Bank, regarding property inspection by court-appointed appraiser (.2); phone conference with K. Edmundson, attorney for State, regarding property inspection by court-appointed appraisers (.2)	DAG	.40	166.00
07/26/12	[Alsop] Telephone conference with D. Proano regarding exit from Alsop mess	J J	.20	110.00
07/26/12	[Alsop] Several telephone conferences and e-mail to S. Plopper regarding storage and disposition of Alsop equipment	J J	.40	220.00
07/26/12	[Alsop] Several telephone conferences with N. Gallivan, C. Miller and follow-up e-mails regarding inspection and valuation of equipment, recommendations for sale	J J	.70	385.00
07/26/12	[EZ] Several e-mails to address concerns of scheduling property as an estate asset	J J	.20	110.00
07/26/12	Review and revise proceedings supplemental pleadings for service on T. Durham	J J	.30	165.00
07/26/12	(Alsop) Pull info for J. Jaffe (security agreement,	AJR	.30	117.00

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Date	Services	Init	Hours	Value
	correspondence regarding UCC statement; court order, etc.)			
07/27/12	E-mail regarding call to Durham's counsel and regarding filing	DKH	.10	61.50
07/27/12	Revise pleadings for proceedings supplemental against Tim Durham, Durham Capital Corporation and Indiana Unclaimed Property Fund	DRD	1.00	275.00
07/27/12	[EZ] Telephone conference and e-mail R. Redman regarding adequate protection	J J	.10	55.00
07/27/12	Perform UCC search on Indiana Secretary of State's website and forward results to J. Jaffe	SBL	.10	22.00
07/27/12	Revise proceeding supplemental related pleadings following consultation with D. DeNeal; draft appearances for D. Herzog, J. Jaffe and D. DeNeal	SBL	1.50	330.00
07/27/12	[Durham] Review suggestions for service of proceedings supplemental	J J	.20	110.00
07/31/12	Telephone call from D. DeNeal regarding procedure of personal service by US Marshals; review websites of US District Court and US Marshals Service; draft notes regarding procedure; consultation with E. Russell regarding need to obtain US Marshals' Process Receipt and Return form; copy and scan same for document library; prepare draft Process Receipt and Return form	SBL	1.30	286.00
07/31/12	E-mail regarding Durham's counsel and service of process	DKH	.10	61.50
Total Services..... Hours			23.20	9,881.50

Date	Disbursements	Total
07/23/12	Filing Fees - Clerk, U.S. District Court Miscellaneous Case Initiation Bank ID: OPERIN Check Number: 473772	46.00
Total For	Filing Fees	46.00
	Meals	49.00
	Outside printing	3.20
	Copying	5.40
Total Disbursements..... \$		103.60
Total Services And Disbursements..... \$		9,985.10

FAEGRE BAKER
DANIELS

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August 28, 2012
Invoice Number 32001845

983900 Chapter 7 Trustee of Fair Finance Company

Brian A. Bash
Baker & Hostetler LLP
3200 National City Center
1900 East Ninth Street
Cleveland, OH 44114-3485

Mail Remittance To:
Faegre Baker Daniels
P.O. Box 664091
Indianapolis, Indiana 46266

FED. I.D. #41-0244008

For all professional services rendered and disbursements incurred on your behalf through
July 31, 2012 and not reflected on a prior bill:

000002 Eminent Domain Litigation

Total Services.....\$	2,614.50
Total Disbursements.....\$	24.30
Total This Matter.....\$	2,638.80
Total This Invoice.....\$	2,638.80

FAEGRE BAKER DANIELS

600 East 96th Street ▼ Suite 600
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As Of July 31, 2012
Invoice Number 32001845

983900 Chapter 7 Trustee of Fair Finance Company
000002 Eminent Domain Litigation

Brian A. Bash
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3200 National City Center
1900 East Ninth Street
Cleveland, OH 44114-3485

Mail Remittance To:
Faegre Baker Daniels
P.O. Box 664091
Indianapolis, Indiana 46266

FED. I.D. #41-0244008

Date	Services	Init	Hours	Value
06/07/12	Phone conference with K. Edmundson, attorney for INDOT, regarding eminent domain lawsuit proceedings	DAG	.20	83.00
06/20/12	Study documents regarding INDOT proposed eminent domain taking and valuation/damage issues	DAG	1.80	747.00
07/18/12	Telephone conference with B. Gerdenich, appraiser, regarding information needed for appraisal (.3); strategize regarding valuation issues (.4)	DAG	.70	290.50
07/24/12	Telephone conference with B. Gerdenich, court-appointed appraiser, regarding inspection of property (.1); e-mail correspondence to R. O'Bryan, attorney for Wayne Bank, regarding inspection of property (.1)	DAG	.20	83.00
07/27/12	Study appraisal supporting INDOT's acquisition offer and strategize regarding valuation issues (1.2); meeting with R. O'Bryan, attorney for Wayne Bank, regarding strategy for meeting with court-appointed appraisers (.5); participate in property inspection with court-appointed appraisers, R. O'Bryan and K. Edmundson, attorney for INDOT (1.5); telephone conference with B. Gerdenich regarding follow-up questions concerning property (.2)	DAG	3.40	1,411.00

Total Services..... Hours 6.30 2,614.50

Copying 24.30

Total Disbursements..... \$ 24.30

Total Services And Disbursements.....\$ 2,638.80

FAEGRE BAKER
DANIELS

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September 20, 2012
Invoice Number 32002205

983900 Chapter 7 Trustee of Fair Finance Company

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Cleveland, OH 44114-3485

Mail Remittance To:
Faegre Baker Daniels
P.O. Box 664091
Indianapolis, Indiana 46266

FED. I.D. #41-0244008

For all professional services rendered and disbursements incurred on your behalf through
August 31, 2012 and not reflected on a prior bill:

000001 Local Counsel

Total Services.....\$ 8,082.50

Total Disbursements.....\$ 7.50

Total This Matter.....\$ 8,090.00

Total This Invoice.....\$ 8,090.00

FAEGRE BAKER DANIELS

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As Of August 31, 2012
Invoice Number 32002205

983900 Chapter 7 Trustee of Fair Finance Company
000001 Local Counsel

Brian A. Bash
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Mail Remittance To:
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P.O. Box 664091
Indianapolis, Indiana 46266

FED. I.D. #41-0244008

Date	Services	Init	Hours	Value
07/31/12	(EZ) Several telephone conferences with R. Redman regarding adequate protection demand	J J	.30	165.00
07/31/12	(Durham) Emails to D. DeNeal regarding service of proceedings supplemental through US Marshall	J J	.20	110.00
08/01/12	Consultation with D. DeNeal regarding revisions to pleadings and service by U.S. Marshal; revise various proceedings supplemental pleadings; obtain process service information	SBL	1.30	286.00
08/01/12	(Durham) Revise and finalize pro supp pleadings for filing on August 2	DRD	.80	220.00
08/01/12	(Alig) Email N. White regarding procedure for Alig 341 examination	J J	.20	110.00
08/01/12	(EZ) Several emails to U.S. Trustee, Debtor counsel and client regarding proposed surrender of restaurant	J J	.70	385.00
08/02/12	(Durham) Revise appearances and forward to D. Herzog, J. Jaffe and D. DeNeal; revise motions for proceedings supplemental and exhibits	SBL	1.10	242.00
08/02/12	(EZ) Follow-up with S. Delaney regarding restaurant inspections	J J	.20	110.00
08/02/12	(Alsop) Several emails to C. Miller regarding equipment inspection and review report	J J	.30	165.00
08/02/12	(Alsop) Emails to D. Proano regarding Miller report, authority auction	J J	.20	110.00
08/02/12	(EZ) Review notice of insurance cancellation	J J	.20	110.00
08/03/12	(Durham) Email messages with J. Gilliam and D. DeNeal regarding D. Herzog's ECF account issues (.3); attempt to electronically file pleadings (.3); forward pleadings to J. Gilliam for filing (.1); download docket and pleadings (.2); electronically file appearances for J. Jaffe and D. DeNeal (.2)	SBL	1.10	242.00

FAEGRE BAKER DANIELS

Date	Services	Init	Hours	Value
08/03/12	(EZ) Telephone conference with R. Redman and email client regarding replacement insurance	J J	.20	110.00
08/03/12	(Alsop) Review and forward auction proposal to D. Proano	J J	.30	165.00
08/03/12	(EZ) Several telephone conferences with R. Redman to discuss turnover of possession	J J	.30	165.00
08/03/12	Review Paganelli response to subpoena and emails to A. Osburn, K. Burgan regarding same	J J	.20	110.00
08/06/12	(EZ) Attend stay relief hearing	J J	.30	165.00
08/06/12	(EZ) Email exchange regarding possible lease/lien issues	J J	.10	55.00
08/06/12	(EZ) Draft Order lifting stay/abandoning property	J J	.30	165.00
08/06/12	(EZ) Email to client with summary of hearing and "to do" list	J J	.20	110.00
08/06/12	(EZ) Follow-up meeting with Zimmerman	J J	.10	55.00
08/07/12	(Alsop) Telephone conference with N. Gallivan and email D. Proano regarding equipment auction.	J J	.20	110.00
08/07/12	(Alsop) Email N. White regarding termination of 341 meeting	J J	.20	110.00
08/08/12	(Durham) Email regarding garnishment orders	DKH	.10	61.50
08/08/12	(EZ) Review Stay/Abandonment Order and forward to client instructions on possession	J J	.10	55.00
08/09/12	(EZ) Emails to B. Brock regarding condition of New Castle property	J J	.20	110.00
08/09/12	(Cochran/Snow) Telephone conference with J. McKinley regarding Snow/Cochran document production	J J	.20	110.00
08/09/12	(EZ) Review article on removal of items from restaurant and forward same to Redman	J J	.20	110.00
08/10/12	(Alsop) Telephone conference with D. Proano and email N. Gallivan regarding auction, need for court approval	J J	.20	110.00
08/10/12	(Cochran/Snow) Review document production and forward to A. Osburn	J J	.30	165.00
08/10/12	(Alig) Emails to N. White, K. Britton regarding need for motion to extend deadline to object to discharge	J J	.30	165.00
08/10/12	(CCG) Telephone conference with D. Proano, A. Osburn regarding proposed UCC sale	J J	.30	165.00
08/10/12	(Alig) Draft motion to extend deadline to object to discharge ability and proposed order (2.1); review bankruptcy docket and adversary proceeding for relevant background to include in motion (.8)	KDB	2.90	652.50
08/10/12	(Alsop) Telephone conference with A. Osburn and forward materials for retention of auctioneer	J J	.30	165.00

FAEGRE BAKER DANIELS

Date	Services	Init	Hours	Value
08/13/12	(Alig) Review and revise Motion for Extension of Time	J J	.20	110.00
08/13/12	(Alig) Revise, finalize and electronically file motion to extend deadline following email message from K. Britton (.2); upload order (.1); forward notices of electronic filing to K. Britton (.1)	SBL	.40	88.00
08/13/12	(Alig) Emails to K.C. Cohen regarding same	J J	.10	55.00
08/13/12	(Alig) Review and revise motion for extension of time to object to discharge (0.4); prepare motion for filing (0.2)	KDB	.60	135.00
08/15/12	(Alsop) Emails to A. Osburn with documents for employment of auctioneer	J J	.30	165.00
08/16/12	(Alig) Review Lockerbie Commons objection to discharge	J J	.20	110.00
08/20/12	(EZ) Review inventory claim from Alsop	J J	.20	110.00
08/20/12	(Alig) Email exchange with N. White regarding Rule 2004 exam	J J	.20	110.00
08/20/12	(Alig) Review docket regarding deadline to object to Alig extension to file complaint objecting to discharge	J J	.10	55.00
08/22/12	(General) Review status of litigation against Indiana parties relating to collection of judgments	J J	.30	165.00
08/24/12	(Alsop) Emails to S. Plopper regarding extending rent payment to September	J J	.20	110.00
08/24/12	(Alsop) Emails to A. Osburn regarding status of hiring auctioneer	J J	.20	110.00
08/28/12	(Alig) Review asset report and forward claim bar date notice to N. White	J J	.20	110.00
08/29/12	(Alig) Multiple emails to flesh out claims against Alig for purposes of proof of claim, discharge litigation	J J	1.20	660.00
08/30/12	(Alig) Additional email and information exchanges regarding Alig claim	J J	.20	110.00
08/30/12	(Alig) Email message from K. Britton regarding status of order entry (.1); review ECF order status and email message to C. Davidson regarding same (.1)	SBL	.20	44.00
08/30/12	(Alig) Telephone conference with B. Bash regarding reservations and concerns over the Alig closing	J J	.20	110.00
08/31/12	(Durham) Email regarding status of pro supposition	DKH	.10	61.50
08/31/12	(Alig) Email N. White regarding 2004 exam of Alig, document requests	J J	.20	110.00
08/31/12	(Durham) Email B. Bash, D. Proano regarding status of Durham proceedings supplemental	J J	.20	110.00

FAEGRE BAKER DANIELS

Total Services.....	Hours	19.60	8,082.50
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Date	Disbursements	Total
05/30/12	Computerized Research - Other PACER - May 2012	0.40
	Total For Computerized Research - Other	0.40
08/24/12	Postage Postage	6.80
	Total For Postage	6.80
	Copying	0.30

Total Disbursements.....	\$	7.50
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Total Services And Disbursements.....	\$	8,090.00
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FAEGRE BAKER
DANIELS

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983900 Chapter 7 Trustee of Fair Finance Company

September 19, 2012
Invoice Number 32002204

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1900 East Ninth Street
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Mail Remittance To:
Faegre Baker Daniels
P.O. Box 664091
Indianapolis, Indiana 46266

FED. I.D. #41-0244008

For all professional services rendered and disbursements incurred on your behalf through
August 31, 2012 and not reflected on a prior bill:

000002 Eminent Domain Litigation

Total Services.....\$ 1,614.00

Total Disbursements.....\$ 29.00

Total This Matter.....\$ 1,643.00

Total This Invoice.....\$ 1,643.00

FAEGRE BAKER DANIELS

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983900 Chapter 7 Trustee of Fair Finance Company
000002 Eminent Domain Litigation

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As Of August 31, 2012
Invoice Number 32002204

Mail Remittance To:
Faegre Baker Daniels
P.O. Box 664091
Indianapolis, Indiana 46266

FED. I.D. #41-0244008

Date	Services	Init	Hours	Value
08/08/12	Review email correspondence from court-appointed appraiser regarding zoning variance and related issues (.1); review email correspondence from R. O'Bryan, attorney for Wayne Bank, regarding zoning variance issue raised by court-appointed appraiser (.1); telephone conference with R. O'Bryan regarding same (.2); conference with J. Pohlman regarding zoning variance check (.1); review email correspondence and related materials from K. Edmundson, attorney for state, regarding variance issue (.4)	DAG	.90	373.50
08/08/12	Research regarding potential variances granted for property; strategize regarding same	JMP	.60	120.00
08/16/12	Telephone conference with K. Burgan regarding recent developments in eminent domain case, including status of court-appointed appraiser's report (.2); conference call with K. Burgan and R. O'Bryan, attorney for Wayne Bank, regarding next steps in eminent domain case (.5); review report of appraisers received from court (.1); review email correspondence from R. O'Bryan to real estate broker regarding letter of intent and next steps (.2); review eminent domain act to determine timing for filing exceptions to report of appraisers (.3)	DAG	1.30	539.50
08/17/12	Review email correspondence from R. O'Bryan, attorney for Wayne Bank, regarding status of ambulatory surgery center license for property and its effect on valuation	DAG	.10	41.50
08/23/12	Review State of Indiana's exceptions to Report of Appraisers (.1); review email correspondence from R. O'Bryan, attorney for Wayne Bank, regarding proposed exceptions to Report of Appraisers (.1); email correspondence to K. Burgan regarding status and strategy for exceptions to Report of Appraisers (.2); draft Exceptions to Report of Appraisers (.5); letter to court	DAG	1.00	415.00

FAEGRE BAKER DANIELS

Date	Services	Init	Hours	Value
	clerk regarding filing of exceptions (.1)			
08/28/12	Review email correspondence from K. Burgan regarding issues relating to Lyons' attachment order and implications for eminent domain case (.2); review email correspondence from R. O'Bryan, attorney for Wayne Bank, regarding Lyons' attachment order (.1)	DAG	.30	124.50
Total Services..... Hours			4.20	1,614.00

Date	Disbursements	Total
06/30/12	Computerized Research - Other PACER - June 2012	11.60
Total For	Computerized Research - Other	11.60
	Postage	6.60
	Copying	10.80
Total Disbursements..... \$		29.00
Total Services And Disbursements.....\$		1,643.00

CERTIFICATE OF SERVICE

A copy of the foregoing has been served via ECF or regular, U.S. Mail, on October 19, 2012, on the attached service list.

/s/ Joseph M. Esmont

Joseph M. Esmont

SERVICE LIST

Electronic Mail Notice List

The following is the list of **parties** who are currently on the list to receive e-mail notice/service for this case.

- Richard M Bain bain@buckleyking.com, krupa@buckleyking.com
- Stephen M Bales sbales@zieglermetzger.com, dmalloy@zieglermetzger.com
- Brian A Bash bashtrustee@bakerlaw.com, bbash@ecf.epiqsystems.com
- Brian A Bash BBash@bakerlaw.com
- John E. Bator jbator@batorlaw.com, sbator@batorlaw.com
- Kathryn A. Belfance kb@rlblp.com
- John B. Blanton jblanton@bakerlaw.com
- Kelly Burgan kborgan@bakerlaw.com
- Patrick W. Carothers pcarothers@thorpreed.com, dtomko@thorpreed.com;ghauswirth@thorpreed.com;rhotaling@thorpreed.com;jshannon@thorpreed.com
- Anthony J. Cespedes ajc1253@yahoo.com
- Michael L. Cioffi cioffi@blankrome.com
- LeGrand L Clark legrand.clark@atg.in.gov, stephanie.patrick@atg.in.gov
- Deborah A. Coleman dacoeman@hahnlaw.com, hlpcr@hahnlaw.com;mcsoulsby@hahnlaw.com;cmbeitel@hahnlaw.com
- Anthony J DeGirolamo ajdlaw@sbcglobal.net
- Daniel A DeMarco dademarco@hahnlaw.com, hlpcr@hahnlaw.com;cmbeitel@hahnlaw.com
- Rocco I. Debitetto ridebitetto@hahnlaw.com, hlpcr@hahnlaw.com
- Duriya Dhinojwala dhinojwala@ccj.com, duriya1@hotmail.com
- Michelle L. DiBartolo mdibartolo@ttmlaw.com, mldibartolo@gmail.com
- James M. Dickerson jdickerson@bgdlegal.com, bmartin@bgdlegal.com;mthompson@bgdlegal.com
- Breaden M Douthett bdouthett@bakerlaw.com, krossiter@bakerlaw.com;fairfinancedocket@bakerlaw.com
- J Douglas Drushal ddrushal@ccj.com
- Charles R. Dyas charles.dyas@btlaw.com
- Joseph Esmont jesmont@bakerlaw.com, joe.esmont@gmail.com;fairfinancedocket@bakerlaw.com
- Gregory R Farkas gfarkas@frantzward.com, dlbeatrice@frantzward.com
- Adam Lee Fletcher afletcher@bakerlaw.com
- Dov Frankel dfrankel@taftlaw.com, dwhite@taftlaw.com;docket@taftlaw.com
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