

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF OHIO
EASTERN DIVISION**

IN RE:)	Chapter 7
)	
FAIR FINANCE COMPANY,)	Case No. 10-50494
)	
Debtor.)	Chief Judge Pat E. Morgenstern-Clarren

**COVER SHEET AND CERTIFICATIONS FOR THE FIFTH APPLICATION FOR
ALLOWANCE OF INTERIM COMPENSATION AND REIMBURSEMENT OF
EXPENSES FOR THE PERIOD SEPTEMBER 1, 2014 THROUGH AND INCLUDING
AUGUST 31, 2015, FILED BY FAEGRE BAKER DANIELS LLP
AS LOCAL COUNSEL FOR THE TRUSTEE**

Name of applicant: Faegre Baker Daniels LLP formerly known as Baker & Daniels LLP

Authorized to provide professional services as: Local counsel for the estate of debtor Fair Finance Company

Name of person responsible to monthly review of applicant's billing records: Jay Jaffe

Date of application for retention: April 7, 2010

Date of order approving appointment: April 22, 2010 (effective as of April 7, 2010)

Period for which fees and reimbursement are sought: September 1, 2014 – August 31, 2015

Amount of fees sought as actual, reasonable and necessary: \$46,329.50

Amount of expense reimbursement sought as actual, reasonable and necessary: \$4,352.08

Total amount of fees and expenses sought as actual, reasonable and necessary: \$50,681.58

This application is: X interim final. If this is not the first application filed, please state the following for each other application.

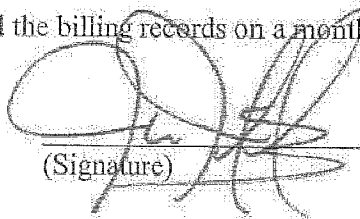


105049415092400000000002

Date filed	Period covered	Requested fees and expenses	Approved fees and expenses and date
August 10, 2011	April 7, 2010 to December 31, 2010	Fees: \$22,482.50 Expenses: \$180.63	Fees: \$20,234.25 Expenses: \$180.63 Date: October 4, 2011
October 19, 2012	January 1, 2011 to August 30, 2012	Fees: \$113,905.50 Expenses: \$2,797.45	Fees: \$113,905.50 ¹ Expenses: \$2,797.45 Date: November 30, 2012
October 23, 2013	August 31, 2012 to August 31, 2013	Fees: \$82,791.50 Expenses: \$4,087.66	Fees: \$82,791.50 Expenses: \$4,087.66 Date: December 31, 2013
November 3, 2014	September 1, 2013 to August 31, 2014	Fees: \$54,417.00 Expenses: \$5,060.08	Fees: \$54,417.00 Expenses: \$5,060.08 Date: December 17, 2014

PROFESSIONAL CERTIFICATION

I, Jay Jaffe, certify that I reviewed the billing records on a monthly basis as required by the court's standing order.


(Signature)

CLIENT CERTIFICATION

I have reviewed this Application as counsel for the duly-appointed Chapter 7 Trustee for debtor Fair Finance Company. In that capacity, I x approve this Application; [or] _____ do not approve this Application for reasons which I have discussed with the Applicant and will explain at a hearing on the Application.

Date: September 24, 2015


Alexis C. Beachdell

¹ The Court allowed these fees in full, but only approved immediate payment of 75% of the fees (\$85,429.13). The remaining 25% of the fees (\$28,476.37) was not approved for immediate payment and remains unpaid absent further order of the Court.

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF OHIO
EASTERN DIVISION**

IN RE:)	Chapter 7
)	
FAIR FINANCE COMPANY,)	Case No. 10-50494
)	
Debtor.)	Chief Judge Pat E. Morgenstern-Clarren

**FIFTH APPLICATION FOR ALLOWANCE OF INTERIM COMPENSATION AND
REIMBURSEMENT OF EXPENSES FOR THE PERIOD SEPTEMBER 1, 2014
THROUGH AND INCLUDING AUGUST 31, 2015, FILED BY
FAEGRE BAKER DANIELS LLP AS LOCAL COUNSEL FOR THE TRUSTEE**

Faegre Baker Daniels LLP, formerly known as Baker & Daniels LLP (“FBD”), hereby makes its fifth 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, FBD 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 FBD as the Trustee's counsel.

4. This Application is the fifth interim application filed by FBD seeking compensation and reimbursement of out-of-pocket expenses advanced by counsel for the Trustee for the period September 1, 2014 through and including August 31, 2015.

5. In the course of its representation of the Trustee, FBD 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 FBD for and on behalf of the Trustee include, but are not limited to the following:

- a. Continued to represent the estate as lead counsel in eminent domain litigation related to the Trustee's second lien interest in certain property adjacent to a 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. Prepared for and participated in mediation. Consulted with opposing counsel regarding proposed agreed findings and judgment;
- b. Continued to monitor Chapter 7 bankruptcy case filed by Cornelius Alig including the monitoring of asset liquidation and potential for recovery;
- c. FBD has continued to work with the Trustee regarding procedure and strategy for liquidating stock in National Lampoon and protecting the estate's interest. There is litigation involving National Lampoon and the Trustee in three states (California, Ohio and Indiana), with FBD serving as local counsel in the Indiana litigation. FBD prepared a motion to continue the settlement conference indefinitely;
- d. FBD monitored the Chapter 7 bankruptcy case filed by Neil Lucas ("Lucas"), including the review of materials and preparation of a memorandum regarding asset discovery. FBD drafted and filed a motion for 2004 exam and issued subpoenas to various financial institutions to investigate the financial condition of Lucas. FBD has been primary liaison

with the Lucas Chapter 7 trustee to keep the case open in order to investigate possible recoveries and/or bases to object to Lucas' discharge;

- e. FBD filed pleadings to domesticate a foreign judgment and commence proceedings supplemental against DW Leasing;
- f. FBD monitored the Chapter 7 bankruptcy case filed by Jeffrey Osler, including the review of materials regarding possible claims against GSA Properties; and
- g. FBD assisted Baker & Hostetler by negotiating a settlement proposal with Tony Schlichte.

6. FBD has reviewed its detailed summary of time, and has attempted to eliminate double billing for conference time between FBD's timekeepers, except where the participation of the timekeepers has demonstrable benefit to the estate. The designation of "NC" or "\$0.00" after a description of services means that no time has been charged for those services. Where possible and efficient, FBD 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 or paralegal of FBD who has performed services in this case. A summary of the fees requested by FBD for each such attorney, law clerk or paralegal 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
<i>Matter #1</i>	JJaffe	53.2	\$ 580.00	\$ 30,856.00
	DAFoster	0.4	\$ 515.00	\$ 206.00
	JAPearcy	0.3	\$ 415.00	\$ 124.50
	DRDeNeal	11.5	\$ 402.26	\$ 4,626.00
	KDBritton	0.9	\$ 345.00	\$ 310.50
	SCJenkins	0.2	\$ 450.00	\$ 90.00
	JYanez	0.3	\$ 240.00	\$ 72.00
	SBHerendeen	22.1	\$ 251.06	\$ 5,548.50
<i>Matter #2</i>	DAGiven	10.1	\$ 445.15	\$ 4,496.00
TOTALS		<u>99.0</u>		<u>\$46,329.50</u>

8. FBD has advanced the sum of \$4,352.08 for out-of-pocket expenses incurred in connection with this case on behalf of the Trustee during the period from September 1, 2014 through and including August 31, 2015. A summary of the out-of-pocket expenses incurred by FBD is set forth in Exhibit A.

9. FBD has been awarded the sum of \$20,234.25 for fees and \$180.63 for reimbursement of expenses requested in its first application. FBD has been awarded the sum of \$113,905.50 for fees² and \$2,797.45 for reimbursement of expenses requested in its second application. FBD has been awarded the sum of \$82,791.50 for fees and \$4,087.66 for reimbursement of expenses requested in its third application. FBD has been awarded the sum of \$54,417.00 for fees and \$5,060.08 for reimbursement of expenses requested in its fourth application.

² Pursuant to the *Order Approving Second Interim Application of Faegre Baker Daniels LLP for Compensation and Reimbursement of Expenses as Local Counsel for Brian A. Bash, Trustee* [Docket No. 1146], the fees set forth in the second application in the amount of \$113,905.50 were allowed in full and approved for partial payment on an interim basis. Pursuant to this Court's ruling at the November 20, 2012 hearing, the Trustee was ordered to pay 75% of the allowed fees in the amount of \$85,429.13. The balance of the allowed fees in the amount of \$28,476.37 was ordered withheld, and not paid until further order of this Court.

10. No agreement or understanding exists between FBD 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, FBD requests (i) the Court to award compensation by allowing attorneys' fees in the amount of Forty-Six Thousand Three Hundred Twenty-Nine and 50/100 Dollars (\$46,329.50) plus order reimbursement for out-of-pocket expenses incurred in the amount of Four Thousand Three Hundred Fifty-Two and 08/100 Dollars (\$4,352.08), and (ii) grant FBD all other just and proper relief.

Dated: September 24, 2015

Respectfully submitted,

/s/ Jay Jaffe

Jay Jaffe (Indiana Bar. No. 5037-98)
FAEGRE BAKER DANIELS LLP
600 E. 96th Street, Suite 600
Indianapolis, Indiana 46240
Telephone: 317.569.9600
Email: jay.jaffe@faegrebd.com

Electronically filed on behalf of Faegre Baker
Daniels LLP by,

/s/ Alexis C. Beachdell

Kelly S. Burgan (0073649)
Alexis C. Osburn (0083642)
BAKER & HOSTETLER LLP
PNC Center
1900 East 9th Street, Suite 3200
Cleveland, Ohio 44114
Telephone: 216.621.0200
Email: kburgan@bakerlaw.com
abeachdell@bakerlaw.com

EXHIBIT A

BILLING STATEMENTS

October 17, 2014

Invoice
Tax ID

32017401

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

Invoice Summary

Client Chapter 7 Trustee of Fair Finance Company
Matter Local Counsel
FaegreBD File 983900.000001

For professional services rendered and disbursements incurred through September 30, 2014

Services	2,938.00
Disbursements	<u>275.00</u>
Invoice Total	\$ 3,213.00

October 17, 2014

Invoice 32017401
Tax ID [REDACTED]

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

Invoice Detail

Client Chapter 7 Trustee of Fair Finance Company
Matter Local Counsel
FaegreBD File 983900.000001

For professional services rendered and disbursements incurred through September 30, 2014

Professional Services

Date	Name	Hours	\$ Value	Description
09/08/14	S.B. Herendeen	0.20	49.00	[National Lampoon] Update eDockets calendar following review of recently filed pleadings
09/12/14	J. Jaffe	0.30	174.00	[Lucas] Review D. Proano review of [REDACTED]
09/17/14	J. Jaffe	0.70	406.00	[Lucas] Several emails and telephone conferences exchanged to advise Trustee [REDACTED]
09/18/14	J. Jaffe	0.20	116.00	[Lucas] Review [REDACTED]
09/18/14	J. Jaffe	0.20	116.00	[Lucas] Several emails to set up conference call with Trustee
09/19/14	S.B. Herendeen	0.20	49.00	(Judgments) Forward file marked copies of domestication of Hamilton County judgments following email message from A. Osburn
09/19/14	J. Jaffe	0.20	116.00	[Lucas] Review J. Esmont [REDACTED]
09/23/14	J. Jaffe	0.30	174.00	(Lucas) Telephone conference with J. Young and email copies of [REDACTED]
09/26/14	S.B. Herendeen	0.40	98.00	[Fair Finance] Telephone call from J. Jaffe regarding fee application; begin drafting fourth fee application
09/26/14	J. Jaffe	0.30	174.00	[Admin] Telephone conference with Baker Hostetler regarding fee applications and arrange to draft/file same
09/29/14	S.B. Herendeen	2.30	563.50	[Fair Finance bankruptcy] Continue drafting fourth fee application; print, organize and scan invoices to be attached as exhibit to fourth fee application
09/30/14	S.B. Herendeen	2.50	612.50	[Fair Finance bankruptcy] Continue working on fourth fee application; consultation with J. Jaffe regarding same; revise/finalize fourth fee application and forward to A. Osburn for filing

Date	Name	Hours	\$ Value	Description
09/30/14	J. Jaffe	0.50	290.00	[Administrative] Work on fee application
Total Hours		8.30		

Total Services \$ 2,938.00

Disbursements

Description	Date	\$ Value	Quantity
Internal Copying/Printing		9.00	60
Online Docket Search		7.00	
Subtotal Summarized Disbursements			16.00

Description	Date	\$ Value	Quantity
Jay Jaffe US Bank Firm Card - Extra Space Storage - Storage facility fees	08/10/2014	259.00	
Subtotal Estimated Disbursements			<u>259.00</u>

Total Disbursements \$ 275.00

Invoice Total \$ 3,213.00

November 20, 2014

Invoice
Tax ID

32018211

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

Invoice Summary

Client Chapter 7 Trustee of Fair Finance Company
Matter Local Counsel
FaegreBD File 983900.000001

For professional services rendered and disbursements incurred through October 31, 2014

Services	2,290.00
Disbursements	<u>264.60</u>
Invoice Total	\$ 2,554.60

November 20, 2014

Invoice
Tax ID

32018211

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

Invoice Detail

Client Chapter 7 Trustee of Fair Finance Company
Matter Local Counsel
FaegreBD File 983900.000001

For professional services rendered and disbursements incurred through October 31, 2014

Professional Services

Date	Name	Hours	\$ Value	Description
10/02/14	J. Jaffe	0.20	116.00	(Lucas) Email to J. Young regarding need for discovery
10/03/14	J. Jaffe	0.40	232.00	[Lucas] Several telephone conferences and emails to arrange conference with Trustee on discovery matters
10/14/14	J. Jaffe	0.20	116.00	[Lucas] Review and comment on draft 2004 discovery
10/20/14	S.B. Herendeen	0.20	49.00	[Fair Finance] Review bankruptcy court docket regarding status of fee application following email message from J. Jaffe
10/20/14	S.B. Herendeen	0.50	122.50	[Neil Lucas] Revise, finalize and electronically file motion for 2004 exam following email message from J. Jaffe
10/20/14	J. Jaffe	0.30	174.00	[Lucas] Review 2004 Exam Motion, request exhibits and file
10/21/14	S.B. Herendeen	0.50	122.50	[Fair Finance] Voice mail message from A. Osburn regarding status of fee application; review prior fee orders regarding award of fees and expenses; revise fee application to include footnote regarding partial withholding of awarded fees; telephone call from A. Osburn
10/21/14	J. Jaffe	0.20	116.00	[Lucas] Review and distribute Order authorizing 2004 exam
10/29/14	S.B. Herendeen	0.80	196.00	[National Lampoon] Obtain current docket following email message from D. DeNeal; review email messages from K. Burgan and J. Jaffe; draft joint motion and order to continue settlement conference
10/29/14	J. Jaffe	0.30	174.00	[National Lampoon] Several emails exchanged to continue settlement conference
10/29/14	J. Jaffe	0.10	58.00	[Administrative] Emails to K. Burgan regarding year end hearing schedule
10/29/14	D.R. DeNeal	0.50	180.00	(National Lampoon) Revise joint motion and order to continue settlement conference in Nat'l Lampoon case

Date	Name	Hours	\$ Value	Description
10/30/14	S.B. Herendeen	0.30	73.50	[National Lampoon] Email messages from D. DeNeal and K. Burgan; revise, finalize and electronically file joint motion to continue settlement conference and order
10/30/14	J. Jaffe	0.20	116.00	[National Lampoon] Review and comment on Joint Motion to Continue settlement conference
10/30/14	J. Jaffe	0.20	116.00	[National Lampoon] Telephone conference with court room deputy regarding vacation settlement conference
10/30/14	D.R. DeNeal	0.20	72.00	(National Lampoon) Finalize joint motion and order requesting continuance of settlement conference
10/31/14	S.B. Herendeen	0.10	24.50	[National Lampoon] Review order and update eDockets calendar
10/31/14	J. Jaffe	0.20	116.00	[Neil Lucas] Emails to D. Proano regarding [REDACTED]
10/31/14	J. Jaffe	0.20	116.00	[National Lampoon] Email counsel regarding continuance of settlement conference
Total Hours		5.60		

Total Services \$ 2,290.00

Disbursements

Description	Date	\$ Value	Quantity
Online Docket Search		5.60	
Subtotal	Summarized Disbursements		5.60

Description	Date	\$ Value	Quantity
Jay Jaffe US Bank Firm Card - Extra Space Storage - Storage facility fees as of 9/10/14	10/29/2014	259.00	
Subtotal	Estimated Disbursements		<u>259.00</u>

Total Disbursements \$ 264.60

Invoice Total \$ 2,554.60

December 4, 2014

Invoice
Tax ID

32018461

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

Invoice Summary

Client Chapter 7 Trustee of Fair Finance Company
Matter Local Counsel
FaegreBD File 983900.000001

For professional services rendered and disbursements incurred through November 30, 2014

Services	1,639.50
Disbursements	<u>277.60</u>
Invoice Total	\$ 1,917.10

December 4, 2014

Invoice
Tax ID

32018461

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

Invoice Detail

Client Chapter 7 Trustee of Fair Finance Company
Matter Local Counsel
FaegreBD File 983900.000001

For professional services rendered and disbursements incurred through November 30, 2014

Professional Services

Date	Name	Hours	\$ Value	Description
11/01/14	J. Jaffe	0.20	116.00	[Administrative] Emails to A. Osburn regarding year end administrative matters
11/01/14	J. Jaffe	0.30	174.00	[Lucas] Review and sign Rule 2004 subpoenas to financial institutions
11/03/14	S.B. Herendeen	0.10	24.50	[Fair Finance] Update eDockets calendar following email message from A. Osburn regarding fee application hearing
11/05/14	J. Jaffe	0.20	116.00	[Administrative] Review and docket hearing dates for assigned matters
11/05/14	J. Jaffe	0.20	116.00	[Lucas] Serve subpoenas on counsel
11/06/14	J. Jaffe	0.20	116.00	[Lucas] Provide D. Proano with proof of service on Trustee/counsel
11/06/14	J. Jaffe	0.20	116.00	[Lucas] Telephone conference with J. Young regarding discovery timetable and progress
11/12/14	J. Jaffe	0.20	116.00	[Lucas] Review Lucas Trustee motion to extend time to object to discharge and email D. Proano regarding same
11/13/14	J. Jaffe	0.20	116.00	(Lucas) E-mail D. Proano and call with J. Young regarding anticipated document production timetable
11/18/14	S.B. Herendeen	0.20	49.00	[National Lampoon] Review order setting settlement conference and update eDockets calendar
11/18/14	J. Jaffe	0.20	116.00	[National Lampoon] Review scheduling order for settlement conference and docket dates
11/19/14	J. Jaffe	0.30	174.00	[Lucas] Telephone conference with D. Proano regarding subpoena responses and follow ups
11/19/14	J. Jaffe	0.30	174.00	[Lucas] Email J. Young with update on 2004 discovery

Date	Name	Hours	\$ Value	Description
11/21/14	J. Jaffe	0.20	116.00	[Lucas] Telephone conference with J. Young regarding Trustee fee application and timing for case resolution

Total Hours 3.00

Total Services \$ 1,639.50

Disbursements

Description	Date	\$ Value	Quantity
Internal Copying/Printing		7.80	52
Postage		10.80	

Subtotal Summarized Disbursements 18.60

Description	Date	\$ Value	Quantity
Jay Jaffe US Bank Firm Card - Extra Space Storage - Storage facility fees as of 10/10/14	11/01/2014	259.00	

Subtotal Estimated Disbursements 259.00

Total Disbursements \$ 277.60

Invoice Total \$ 1,917.10

January 13, 2015

Invoice
Tax ID

32019083

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

Invoice Summary

Client Chapter 7 Trustee of Fair Finance Company
Matter Local Counsel
FaegreBD File 983900.000001

For professional services rendered and disbursements incurred through December 31, 2014

Services	2,650.00
Disbursements	<u>264.00</u>
Invoice Total	\$ 2,914.00

January 13, 2015

Invoice 32019083
Tax ID [REDACTED]

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

Invoice Detail

Client Chapter 7 Trustee of Fair Finance Company
Matter Local Counsel
FaegreBD File 983900.000001

For professional services rendered and disbursements incurred through December 31, 2014

Professional Services

Date	Name	Hours	\$ Value	Description
12/01/14	J. Jaffe	0.40	232.00	[Lucas] Review, research and respond to D. Proano questions regarding [REDACTED]
12/01/14	J. Jaffe	0.20	116.00	[National Lampoon] Email K. Burgan regarding [REDACTED]
12/03/14	J. Jaffe	0.50	290.00	[Administrative] Draft motion to permit telephonic participation in hearing
12/05/14	J. Jaffe	0.20	116.00	[CCG] Review D. Proano recommendation for [REDACTED]
12/10/14	J. Jaffe	0.20	116.00	[Administrative] Emails to K. Burgan regarding preparation/participation in hearing
12/11/14	S.B. Herendeen	0.40	98.00	[Fair Finance] Draft, revise and finalize order approving fee application following consultation with J. Jaffe; forward order to S. Maxwell
12/17/14	J. Jaffe	0.30	174.00	[Lucas] Telephone conference with D. Proano to identify [REDACTED]
12/17/14	J. Jaffe	0.50	290.00	[Lucas] Review [REDACTED]
12/17/14	J. Jaffe	0.20	116.00	[Lucas] Review and sign supplemental 2004 subpoenas
12/17/14	J. Jaffe	0.20	116.00	[Lucas] Review Trustee/accountant fee applications
12/17/14	J. Jaffe	0.30	174.00	[CCG] Discuss [REDACTED] with D. Proano
12/17/14	J. Jaffe	0.20	116.00	[Schlichte] Telephone conference with D. Proano regarding [REDACTED]
12/19/14	J. Jaffe	0.30	174.00	[Lucas] Quick review responses to BR 2004 subpoenas and letters to counsel transmitting copies of same

600 E. 96th Street ▼ Suite 600
Indianapolis ▼ Indiana 46240-3789
Phone +1 317 569 9600 ▼ Fax +1 317 569 4800

Date	Name	Hours	\$ Value	Description
12/22/14	J. Jaffe	0.20	116.00	[Lucas] Review and serve supplemental 2004 Subpoenas
12/22/14	J. Jaffe	0.70	406.00	[CCG] Review financials and calculate amortization scenarios for equipment
Total Hours		4.80		

Total Services \$ 2,650.00

Disbursements

Description	Date	\$ Value	Quantity
Internal Copying/Printing		4.20	28
Color Copies		0.80	2
Subtotal Summarized Disbursements			5.00

Description	Date	\$ Value	Quantity
Estimated Disbursements - Jay Jaffe US Bank Firm Card	12/01/2014	259.00	
- Extra Space Storage - Storage Facility Fees as of 11/10/14			
Subtotal Estimated Disbursements		<u>259.00</u>	

Total Disbursements \$ 264.00

Invoice Total \$ 2,914.00

February 20, 2015

Invoice 32019878
Tax ID [REDACTED]

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

Invoice Summary

Client Chapter 7 Trustee of Fair Finance Company
Matter Local Counsel
FaegreBD File 983900.000001

For professional services rendered and disbursements incurred through January 31, 2015

Services	6,078.00
Disbursements	<u>322.23</u>
Invoice Total	\$ 6,400.23

Due and Payable Upon Receipt
Thank You

February 20, 2015

Invoice
Tax ID

32019878

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

Invoice Detail

Client Chapter 7 Trustee of Fair Finance Company
Matter Local Counsel
FaegreBD File 983900.000001

For professional services rendered and disbursements incurred through January 31, 2015

Professional Services

Date	Name	Hours	\$ Value	Description
01/05/15	J. Jaffe	0.20	116.00	[Lucas] Telephone conference with J. Young regarding new documents produced
01/05/15	J. Jaffe	0.20	116.00	[Lucas] Review Options Xpress production
01/06/15	J. Jaffe	0.20	116.00	[Lucas] Email D. Proano regarding status of JPMorgan supplemental production
01/06/15	J. Jaffe	0.30	174.00	[Lucas] Quick review password protected documents from Options Xpress
01/08/15	J. Jaffe	0.20	116.00	[Lucas] Telephone call with S. Proano regarding Trustee review of documents
01/08/15	J. Jaffe	0.60	348.00	[CCG] Telephone call with D. Proano to [REDACTED]
01/08/15	J. Jaffe	0.30	174.00	[CCG] Review written proposal to T. Schlichte
01/09/15	J. Jaffe	0.70	406.00	[CCG] Several emails to refine restructuring proposal and several emails with T. Schlichte negotiating same
01/12/15	J. Jaffe	0.50	290.00	[CCG] Review B. Bash suggested revisions to restructure proposal
01/13/15	J. Jaffe	1.00	580.00	[CCG] Review T. Schlichte response to financing proposal [REDACTED]
01/14/15	J. Jaffe	0.30	174.00	[Administrative] Several emails and coordinate deposition facilities for D. Proano
01/14/15	J. Jaffe	0.20	116.00	[Lucas] Telephone conference with J. Young regarding need to extend time to object to discharge

Date	Name	Hours	\$ Value	Description
01/14/15	J. Jaffe	0.20	116.00	[Lucas] Review Trustee motion to extend time to object to discharge
01/14/15	J. Jaffe	0.30	174.00	[National Lampoon] Review National Lampoon shareholder disclosure and email exchange with K. Burgan regarding impact of same
01/14/15	J. Jaffe	0.30	174.00	[CCG] Multiple emails exchange to revise restructuring proposal
01/15/15	S.B. Herendeen	0.20	51.00	(CCG) Perform [REDACTED]
01/15/15	J. Jaffe	0.60	348.00	[CCG] Several emails regarding [REDACTED]
01/15/15	J. Jaffe	0.20	116.00	[CCG] Review [REDACTED]
01/16/15	J. Jaffe	0.30	174.00	[Lucas] Review JPMorgan additional production
01/19/15	J. Jaffe	0.30	174.00	[National Lampoon] Emails regarding further requested extension of settlement conference
01/19/15	J. Jaffe	0.50	290.00	[CCG] Quick research [REDACTED]
01/20/15	J. Jaffe	0.30	174.00	[National Lampoon] Several email exchanges to revise and file motion to continue in person settlement conference
01/22/15	J. Jaffe	0.30	174.00	[Lucas] Telephone conference with J. Esmont regarding service of produced documents on Debtor/Trustee counsel assemble same and draft letter
01/22/15	J. Jaffe	0.30	174.00	[National Lampoon] Telephone call from Court and several emails to alert parties to continuance of status conference
01/23/15	J. Jaffe	0.20	116.00	[Lucas] Review Rule 2004 examination subpoena and email J. Esmont with questions
01/26/15	S.B. Herendeen	1.20	306.00	[Lucas] Revise and scan subpoena following email message from D. DeNeal; electronically file subpoena following email messages with D. DeNeal; draft and finalize motion and affidavit to appear pro hac vice on behalf of D. Proano
01/26/15	S.B. Herendeen	0.10	25.50	[National Lampoon] Update eDockets calendar following review of recently filed pleadings
01/26/15	J. Jaffe	0.20	116.00	[Lucas] Finalize and serve Lucas subpoenas
01/26/15	D.R. DeNeal	0.90	364.50	(Lucas) Attend to service of subpoena for Lucas 2004 exam and review and revise pro hac motion and affidavit for David Proano
01/27/15	S.B. Herendeen	0.10	25.50	[Lucas] Update eDockets calendar following review of recently filed pleadings
01/28/15	S.B. Herendeen	0.20	51.00	[Lucas] Review pro hac vice application instructions and email D. DeNeal regarding same; prepare check request
01/30/15	S.B. Herendeen	0.50	127.50	[Lucas] Prepare copies of executed motion to appear pro hac vice and affidavit for filing; consultation with E. Russell regarding same; telephone call from C. Weldele at Bankruptcy Court regarding ECF filing and training requirement; email message to D. DeNeal regarding same
01/30/15	D.R. DeNeal	0.20	81.00	(Lucas) Call with clerk's office regarding filing of Proano pro hac motion for Lucas 2004 exam

Date	Name	Hours	\$ Value	Description
Total Hours		12.10		

Total Services	\$	6,078.00
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Disbursements

Description	Date	\$ Value	Quantity
Internal Copying/Printing		25.05	70
Color Copies		1.20	3
Postage		6.48	
Online Docket Search		0.50	

Subtotal	Summarized Disbursements	33.23
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Description	Date	\$ Value	Quantity
Jay Jaffe US Bank Card - Extra Space Storage - Storage facility fees as of 12/10/14	01/02/2015	259.00	

Subtotal	Estimated Disbursements	259.00
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Description	Date	\$ Value	Quantity
Filing Fees - Clerk, U.S. District Court Pro Hac Vice Appearance Fees for David Proano	01/28/2015	30.00	

Subtotal	Filing Fees	<u>30.00</u>
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Total Disbursements	\$	<u>322.23</u>
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Invoice Total	\$	6,400.23
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March 27, 2015

Invoice
Tax ID

32020635

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

Invoice Summary

Client	Chapter 7 Trustee of Fair Finance Company
Matter	Local Counsel
FaegreBD File	983900.000001

For professional services rendered and disbursements incurred through February 28, 2015

Services	6,000.00
Disbursements	<u>248.83</u>
Invoice Total	\$ 6,248.83

Due and Payable Upon Receipt
Thank You

March 27, 2015

Invoice

32020635

Tax ID

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

Invoice Detail

Client Chapter 7 Trustee of Fair Finance Company
Matter Local Counsel
FaegreBD File 983900.000001

For professional services rendered and disbursements incurred through February 28, 2015

Professional Services

Date	Name	Hours	\$ Value	Description
02/03/15	S.C. Jenkins	0.20	90.00	Pull [REDACTED]
02/05/15	J. Jaffe	0.20	116.00	[Alig] Review first omnibus claim objection
02/06/15	J. Jaffe	0.20	116.00	[Lucas] Check on supplemental JPMorgan production
02/09/15	J. Jaffe	0.20	116.00	[Lucas] Email J. Esmont regarding status of JPMorgan production
02/09/15	J. Jaffe	0.10	58.00	[Lucas] Email D. Proano regarding continuance of N. Lucas examination
02/12/15	J. Jaffe	0.20	116.00	[Lucas] Cancel exam reservations
02/12/15	J. Jaffe	0.20	116.00	[Lucas] Telephone conference with D. Proano regarding [REDACTED]
02/12/15	J. Jaffe	0.30	174.00	[CCG] Telephone conference with D. Proano regarding [REDACTED]
02/13/15	J. Jaffe	0.30	174.00	[CCG] Conference with D. DeNeal regarding research assignment (perfection/priority of Trustee lien)
02/13/15	D.R. DeNeal	1.50	607.50	[CCG] Research [REDACTED]
02/16/15	J. Jaffe	1.20	696.00	[CCG] Research [REDACTED]
02/17/15	D.R. DeNeal	2.10	850.50	[CCG] Continue research of [REDACTED]

Date	Name	Hours	\$ Value	Description
02/18/15	K.D. Britton	0.90	310.50	[CCG] Quick research into [REDACTED]
02/19/15	S.B. Herendeen	0.10	25.50	[Fair Finance] Perform [REDACTED]
02/19/15	J. Jaffe	1.50	870.00	[Lucas] Review Chase supplemental production and email J. Esmont with comments
02/19/15	J. Jaffe	0.20	116.00	[Lucas] Emails regarding reschedule of Lucas examination
02/19/15	J. Jaffe	0.40	232.00	[CCG] Review research on [REDACTED] and email D. Proano regarding same
02/19/15	J. Jaffe	0.20	116.00	[Alig] Review second omnibus claim objection
02/19/15	D.R. DeNeal	2.00	810.00	[CCG] Finish researching [REDACTED]
02/20/15	J. Jaffe	0.30	174.00	[Lucas] Review, sign and serve Lucas subpoena
02/24/15	J. Jaffe	0.20	116.00	[Lucas] Serve Pro Hac orders
Total Hours		12.50		

Total Services \$ **6,000.00**

Disbursements

Description	Date	\$ Value	Quantity
Internal Copying/Printing		2.85	19
Postage		6.48	
Indiana Secretary of State		10.50	
Subtotal Summarized Disbursements			19.83

Description	Date	\$ Value	Quantity
Jay Jaffe US Bank Firm Card - Extra Space Storage - Storage facility fees as of 1/10/15	02/01/2015	259.00	
Subtotal Estimated Disbursements			259.00

Description	Date	\$ Value	Quantity
Reversal from Void Check Number: 497820	01/28/2015	(30.00)	
Subtotal Filing Fees			(30.00)

Total Disbursements \$ **248.83**

Invoice Total \$ **6,248.83**

April 23, 2015

Invoice
Tax ID

32021217

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

Invoice Summary

Client	Chapter 7 Trustee of Fair Finance Company
Matter	Local Counsel
FaegreBD File	983900.000001

For professional services rendered and disbursements incurred through March 31, 2015

Services	5,196.00
Disbursements	<u>265.48</u>
Invoice Total	\$ 5,461.48

Due and Payable Upon Receipt
Thank You

April 23, 2015

Invoice
Tax ID

32021217

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

Invoice Detail

Client Chapter 7 Trustee of Fair Finance Company
Matter Local Counsel
FaegreBD File 983900.000001

For professional services rendered and disbursements incurred through March 31, 2015

Professional Services

Date	Name	Hours	\$ Value	Description
03/03/15	J. Jaffe	0.60	348.00	[CCG] Review and revise proposal to Schlichte and emails to B. Bash regarding same
03/05/15	J. Jaffe	0.20	116.00	[Lucas] Emails regarding second continuation of 2004 Exam
03/06/15	J. Jaffe	0.20	116.00	[Lucas] Emails exchanged for continued 2004 exam date
03/10/15	S.B. Herendeen	0.10	25.50	[Neil Lucas] Update eDockets calendar following review of recently filed pleading
03/10/15	J. Jaffe	0.30	174.00	[Lucas] Review Trustee Final Report and forward to J. Esmont, D. Proano with comments
03/13/15	J. Jaffe	0.30	174.00	[Lucas] Sign and serve 2004 subpoena, then retract after need for date change
03/16/15	J. Jaffe	0.20	116.00	[Lucas] Emails to arrange 2004 exam
03/17/15	J. Jaffe	0.50	290.00	(CCG) Several emails exchanged [REDACTED]
03/17/15	J. Jaffe	0.60	348.00	(CCG) [REDACTED]
03/19/15	J. Jaffe	0.20	116.00	[Lucas] Correct and re-serve subpoena
03/19/15	J. Jaffe	0.20	116.00	[CCG] Emails to D. Proano regarding Schlichte status regarding settlement proposal
03/20/15	J. Jaffe	0.50	290.00	[CCG] Telephone conference with D. Proano regarding [REDACTED]
03/25/15	J. Jaffe	0.50	290.00	[CCG] Review T. Schlichte response to Trustee proposal and consult with D. Proano regarding acceptability of terms

Date	Name	Hours	\$ Value	Description
03/26/15	J. Jaffe	2.20	1,276.00	[CCG] Several email exchanges and research to [REDACTED] [REDACTED]
03/26/15	J.A. Percy	0.30	124.50	[CCG] Communication with J. Jaffe regarding [REDACTED] [REDACTED]
03/27/15	J. Jaffe	0.20	116.00	[CCG] Conduct [REDACTED]
03/27/15	J. Jaffe	0.80	464.00	[CCG] Review K. Burqan analysis of [REDACTED] [REDACTED]
03/27/15	J. Jaffe	0.30	174.00	[CCG] Review and respond to B. Bash/D. Proano questions and recommendations regarding Schlichte counter
03/30/15	J. Jaffe	0.20	116.00	[CCG] Continued exchanges with T. Schlichte regarding settlement terms
03/30/15	J. Jaffe	0.20	116.00	[Lucas] Review docket to confirm response deadline
03/30/15	J. Jaffe	0.20	116.00	[Lucas] Telephone conference with J. Young for Final Report explanation
03/30/15	J. Jaffe	0.30	174.00	[Lucas] Telephone conference with J. Esmont to explain Lucas Trustee report, discuss areas of 2004 examination
Total Hours		9.10		
Total Services			\$	5,196.00

Disbursements

Description	Date	\$ Value	Quantity
Postage		6.48	
Subtotal Summarized Disbursements			6.48
Description	Date	\$ Value	Quantity
Jay Jaffe US Bank Firm Card - Extra Space Storage - Storage facility fees as of 2/10/15	03/02/2015	259.00	
Subtotal Estimated Disbursements			<u>259.00</u>
Total Disbursements		\$	<u>265.48</u>
Invoice Total		\$	5,461.48

May 7, 2015

Invoice
Tax ID

32021550

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

Invoice Summary

Client Chapter 7 Trustee of Fair Finance Company
Matter Local Counsel
FaegreBD File 983900.000001

For professional services rendered and disbursements incurred through April 30, 2015

Services	3,063.00
Disbursements	<u>271.42</u>
Invoice Total	\$ 3,334.42

Due and Payable Upon Receipt
Thank You

May 7, 2015

Invoice
Tax ID

32021550

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

Invoice Detail

Client Chapter 7 Trustee of Fair Finance Company
Matter Local Counsel
FaegreBD File 983900.000001

For professional services rendered and disbursements incurred through April 30, 2015

Professional Services

Date	Name	Hours	\$ Value	Description
04/10/15	S.B. Herendeen	0.10	25.50	[Fair Finance] Telephone call from Zach at Extra Space Storage regarding payment issue
04/13/15	J. Jaffe	0.30	174.00	[Lucas] Review trustee distribution and letter to D. Proano transmitting same
04/14/15	S.B. Herendeen	0.20	51.00	[Fair Finance] Telephone call to Emily at Extra Space Storage regarding problems with credit card payment processing
04/15/15	J. Jaffe	0.50	290.00	[CCG] Review T. Schlichte concerns regarding Chase disclaimer and email exchanges/call with D. Proano and B. Bash regarding same
04/21/15	J. Jaffe	0.20	116.00	[Lampoon] Email exchanges regarding last request to extend settlement conference
04/21/15	J. Jaffe	0.20	116.00	[CCG] Email D. Proano regarding status
04/22/15	S.B. Herendeen	0.50	127.50	[National Lampoon] Draft order and motion to continue settlement conference following email message from D. DeNeal
04/22/15	J. Jaffe	0.20	116.00	[Lampoon] Review email from K. Burgan directing the filing of continuance of settlement conference based upon resolution of claims between the Trustee and Lampoon (subject to board authorization)
04/22/15	D.R. DeNeal	0.40	162.00	[Lampoon] Revise motion to continue settlement conference and proposed order
04/23/15	J. Jaffe	0.30	174.00	(Lampoon) Review continuance motion and emails to counsel regarding processing same

Date	Name	Hours	\$ Value	Description
04/24/15	S.B. Herendeen	0.30	76.50	[National Lampoon] Revise, finalize and electronically file joint motion to continue following email message from D. DeNeal
04/24/15	J. Jaffe	0.30	174.00	(CCG) Telephone call with D. Proano regarding [REDACTED]
04/24/15	D.R. DeNeal	0.60	243.00	[Lampoon] Revise joint motion to continue settlement conference and proposed order; call with Court regarding same
04/27/15	J. Jaffe	0.20	116.00	(CCG) Follow up on [REDACTED]
04/28/15	D.A. Foster	0.40	206.00	[CCG] Consider issues regarding [REDACTED]
04/28/15	J. Jaffe	0.20	116.00	(Lampoon) Review order extending settlement conference indefinitely
04/28/15	J. Jaffe	0.50	290.00	(CCG) Conference with D. Foster regarding [REDACTED]
04/29/15	S.B. Herendeen	0.10	25.50	[National Lampoon] Update eDockets calendar following review of order
04/29/15	J. Jaffe	0.50	290.00	(CCG) Memo to B. Bash and D. Proano regarding [REDACTED]
04/29/15	J. Jaffe	0.30	174.00	(CCG) Consider [REDACTED]
Total Hours		6.30		

Total Services \$ **3,063.00**

Disbursements

Description	Date	\$ Value	Quantity
Internal Copying/Printing		0.60	4
Postage		11.02	
Online Docket Search		0.80	
Subtotal Summarized Disbursements			12.42

Description	Date	\$ Value	Quantity
Jay Jaffe US Bank Firm Card - Extra Space Storage - Storage Facility Fees as of 3/10/15	04/01/2015	259.00	
Subtotal Estimated Disbursements			<u>259.00</u>

Total Disbursements \$ **271.42**

Invoice Total \$ **3,334.42**

June 9, 2015

Invoice
Tax ID

32022129

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

Invoice Summary

Client	Chapter 7 Trustee of Fair Finance Company
Matter	Local Counsel
FaegreBD File	983900.000001

For professional services rendered and disbursements incurred through May 31, 2015

Services	3,510.00
Disbursements	<u>266.89</u>
Invoice Total	\$ 3,776.89

Due and Payable Upon Receipt
Thank You

June 9, 2015

Invoice
Tax ID

32022129

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

Invoice Detail

Client Chapter 7 Trustee of Fair Finance Company
Matter Local Counsel
FaegreBD File 983900.000001

For professional services rendered and disbursements incurred through May 31, 2015

Professional Services

Date	Name	Hours	\$ Value	Description
05/06/15	J. Jaffe	0.20	116.00	[CCG] Email J. Esmont regarding motion/order and documentation of agreement
05/08/15	S.B. Herendeen	0.20	51.00	
05/08/15	J. Jaffe	0.30	174.00	[CCG] Review Chase email regarding release of lien and order UCC search
05/08/15	J. Jaffe	0.20	116.00	[CCG] Conference with J. Pearcy regarding [REDACTED]
05/08/15	J. Jaffe	0.30	174.00	[CCG] Telephone conference with J. Esmont regarding drafting considerations and [REDACTED]
05/08/15	J. Jaffe	0.20	116.00	[Lucas] Telephone conference with J. Esmont regarding deposition results and follow up
05/08/15	J. Jaffe	0.20	116.00	[Lucas] Review, sign and serve document subpoena
05/18/15	S.B. Herendeen	0.30	76.50	[Midwest Rubber Products] Perform UCC search and business entity search on Indiana Secretary of State's website; print, organize, scan and forward UCC search results and business entity information to J. Jaffe and J. Esmont
05/18/15	J. Jaffe	0.20	116.00	[CCG] Email J. Esmont regarding [REDACTED]
05/18/15	J. Jaffe	0.20	116.00	[CCG] Review [REDACTED]
05/19/15	J. Jaffe	0.20	116.00	[Lucas] Email J. Esmont regarding no receipt of subpoenaed documents
05/19/15	J. Jaffe	0.20	116.00	[CCG] Review Chase lien release

Date	Name	Hours	\$ Value	Description
05/19/15	J. Jaffe	0.20	116.00	[CCG] Email J. Esmont regarding [REDACTED]
05/19/15	J. Jaffe	0.20	116.00	[CCG] Emails to J. Esmont regarding [REDACTED]
05/21/15	S.B. Herendeen	0.30	76.50	[Bash vs Osler and Geist Sports Academy] Email message from J. Jaffe regarding electronic hearing notice received from Odyssey; obtain current docket; review notice of mailing and email message from A. Osburn; email message to J. Jaffe regarding status of case domesticating foreign judgment
05/21/15	J. Jaffe	0.20	116.00	[Lampoon] Settlement status email from K. Burgan
05/21/15	J. Jaffe	0.20	116.00	[Oster] Email A. Osburn regarding hearing on TR41e dismissal of suit
05/21/15	J. Jaffe	2.00	1,160.00	[CCG] Review and revise CCG settlement documents
05/22/15	J. Jaffe	0.50	290.00	[CCG] Further revisions to CCG settlement documents
05/26/15	J. Jaffe	0.20	116.00	[CCG] Follow up with J. Esmont on settlement documents
Total Hours		6.50		

Total Services \$ **3,510.00**

Disbursements

Description	Date	\$ Value	Quantity
Internal Copying/Printing		1.20	8
Postage		6.69	
Subtotal	Summarized Disbursements		7.89

Description	Date	\$ Value	Quantity
Jay Jaffe US Bank Firm Card - Extra Space Storage - Storage facility fees as of 4/10/15	05/01/2015	259.00	
Subtotal	Estimated Disbursements	259.00	

Total Disbursements \$ **266.89**

Invoice Total \$ **3,776.89**

July 15, 2015

Invoice
Tax ID

32022991

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

Invoice Summary

Client	Chapter 7 Trustee of Fair Finance Company
Matter	Local Counsel
FaegreBD File	983900.000001

For professional services rendered and disbursements incurred through June 30, 2015

Services	3,226.00
Disbursements	<u>290.40</u>
Invoice Total	\$ 3,516.40

Due and Payable Upon Receipt
Thank You

July 15, 2015

Invoice
Tax ID

32022991

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

Invoice Detail

Client Chapter 7 Trustee of Fair Finance Company
Matter Local Counsel
FaegreBD File 983900.000001

For professional services rendered and disbursements incurred through June 30, 2015

Professional Services

Date	Name	Hours	\$ Value	Description
06/09/15	J. Jaffe	0.50	290.00	[Osler] Review case docket and email from A. Beachdell regarding response to TR 41(E) motion
06/09/15	J. Jaffe	0.60	348.00	[Osler] Draft response to response to TR 41(E) motion
06/10/15	J. Jaffe	0.30	174.00	(Osler) Revise TR41(E) response and email to A. Beachdell for trustee review and comment
06/10/15	J. Jaffe	0.20	116.00	(Osler) Conference with J. Yanez to prepare her for TR41(E) hearing
06/10/15	J. Yanez	0.20	48.00	(Osler) Confer with J. Jaffe re 41 hearing
06/12/15	S.B. Herendeen	0.80	204.00	[Bash v Laikin] Revise order and joint motion to modify protective order following email messages from D. DeNeal; obtain docket; draft, finalize and electronically file appearance for D. DeNeal
06/12/15	J. Jaffe	0.20	116.00	[Osler] Emails to A. Beachdell to finalize response to TR41(E) motion
06/12/15	J. Jaffe	0.20	116.00	[Laikin] Several emails to discuss Modification of Protective Order
06/12/15	D.R. DeNeal	1.00	405.00	[Laikin] Revise and file joint motion to modify protective order in Laikin case
06/15/15	J. Jaffe	0.20	116.00	[CCG] Review Schlichte comments to settlement
06/15/15	J. Jaffe	0.30	174.00	[Osler] Email A. Beachdell for comments to response
06/17/15	J. Jaffe	0.20	116.00	[CCG] Emails to D. Proano, J. Esmont regarding [REDACTED]
06/17/15	J. Yanez	0.10	24.00	[Osler] Confer with J. Jaffe re hearing scheduled for 6/19/15

Date	Name	Hours	\$ Value	Description
06/18/15	J. Jaffe	0.20	116.00	[Osler] Call to Superior Court to confirm withdrawal of TR41(E) motion
06/19/15	J. Jaffe	0.20	116.00	[DW Leasing] Conference with J. Esmont regarding [REDACTED]
06/19/15	J. Jaffe	0.20	116.00	[CCG] Conference with J. Esmont regarding [REDACTED]
06/19/15	J. Jaffe	0.20	116.00	[CCG] Review and revise email to Schlichte
06/22/15	S.B. Herendeen	0.20	51.00	[Laikin] Revise/finalize order following email message from D. DeNeal; email messages with A. Massey regarding submission of order
06/24/15	J. Jaffe	0.30	174.00	[DW Leasing] Review judgments to domesticate and bank accounts to garnish
06/30/15	J. Jaffe	0.50	290.00	[CCG] Review and revise Parma resolution
Total Hours		6.60		

Total Services \$ **3,226.00**

Disbursements

Description	Date	\$ Value	Quantity
Indiana Secretary of State		7.00	
Online Docket Search		0.40	
Subtotal Summarized Disbursements			7.40

Description	Date	\$ Value	Quantity
Jay Jaffe US Bank Firm Card - Extra Space Storage - Storage facility fees as of 5/10/15	06/01/2015	283.00	
Subtotal Estimated Disbursements			<u>283.00</u>

Total Disbursements \$ **290.40**

Invoice Total \$ **3,516.40**

August 10, 2015

Invoice
Tax ID

32023485

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

Invoice Summary

Client	Chapter 7 Trustee of Fair Finance Company
Matter	Local Counsel
FaegreBD File	983900.000001

For professional services rendered and disbursements incurred through July 31, 2015

Services	4,706.50
Disbursements	<u>566.98</u>
Invoice Total	\$ 5,273.48

Due and Payable Upon Receipt
Thank You

August 10, 2015

Invoice
Tax ID

32023485

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

Invoice Detail

Client Chapter 7 Trustee of Fair Finance Company
Matter Local Counsel
FaegreBD File 983900.000001

For professional services rendered and disbursements incurred through July 31, 2015

Professional Services

Date	Name	Hours	\$ Value	Description
07/07/15	S.B. Herendeen	0.90	229.50	[DW Leasing] Draft appearance, affidavit in support of filing foreign judgment, and notice of mailing; determine certified copy fees; prepare check request; draft letter to Ohio Bankruptcy Court Clerk
07/08/15	S.B. Herendeen	0.60	153.00	[DW Leasing] Revise affidavit in support of filing foreign judgment; email message to D. DeNeal regarding draft pleadings; telephone call to Ohio Bankruptcy Court Clerk regarding fees; revise/finalize letter and delivery package to Clerk
07/08/15	D.R. DeNeal	0.60	243.00	(DW Leasing) Revise affidavit, notice of mailing and appearance for domestication of judgment against DW Leasing
07/13/15	S.B. Herendeen	0.70	178.50	{DW Leasing} Email message to D. DeNeal regarding receipt of certified copies of judgment orders from Ohio Bankruptcy Court; prepare check request following consultation with D. DeNeal regarding filing of miscellaneous civil case; revise certificate of service; assemble pleadings
07/13/15	D.R. DeNeal	0.50	202.50	(DW Leasing) Revise and finalize for filing affidavit, appearance and notice of mailing related to domestication of judgment against DW Leasing
07/15/15	S.B. Herendeen	1.90	484.50	{DW Leasing} Begin drafting: motion for proceedings supplemental and entry of garnishment order; summons, notice of garnishment proceedings and order to answer interrogatories; and order of garnishment; prepare filing and service copies of new miscellaneous civil case

600 E. 96th Street ▼ Suite 600
Indianapolis ▼ Indiana 46240-3789
Phone +1 317 569 9600 ▼ Fax +1 317 569 4800

Date	Name	Hours	\$ Value	Description
07/15/15	J. Jaffe	0.20	116.00	(Cochran) Review files to confirm no materials related to [REDACTED]
07/16/15	S.B. Herendeen	0.40	102.00	{DW Leasing} Finalize draft pleadings
07/16/15	D.R. DeNeal	0.50	202.50	(DW Leasing) Revise motion for proceedings supplemental and garnishment order, interrogatories and notice and proposed garnishment order
07/27/15	S.B. Herendeen	0.60	153.00	{DW Leasing} Revise (i) motion for proceedings supplemental and entry of garnishment order, (ii) summons, notice of garnishment proceedings and order to answer interrogatories; prepare check request for interrogatory fees; prepare courtesy service envelopes for court
07/27/15	J. Jaffe	1.10	638.00	(Osler) Several telephone conferences with J. Young and review bankruptcy filing by J. Osler, Tax sale report, and street views of property
07/28/15	S.B. Herendeen	0.30	76.50	{Osler} Obtain current bankruptcy docket and service list regarding J. Osler case following email message from J. Jaffe; draft, finalize and electronically file appearance for J. Jaffe
07/28/15	S.B. Herendeen	0.10	25.50	{DW Leasing} Email messages with D. DeNeal regarding draft proceedings supplemental motion
07/28/15	J. Jaffe	0.20	116.00	(Osler) Email to D. Proano with [REDACTED]
07/28/15	J. Jaffe	0.30	174.00	(Osler) Telephone conference with J. Young regarding status of efforts to ascertain claims against GSA Properties
07/28/15	J. Jaffe	0.50	290.00	(Osler) Conference call with D. Proano regarding [REDACTED]
07/28/15	J. Jaffe	0.20	116.00	(Osler) Prepare and file appearance in Osler Chapter 7 case
07/29/15	S.B. Herendeen	1.40	357.00	{DW Leasing} Prepare filing and service copies of proceedings supplemental pleadings; consultation with E. Russell regarding hearing date; email messages with D. DeNeal regarding same; revise/finalize order; consultation with S. Korn regarding certified mail issue; obtain Marion County civil docket following email message from J. Jaffe requesting copies of all filed pleadings
07/29/15	J. Jaffe	0.40	232.00	(Lampoon) Discussion among counsel regarding suggested dismissal of Indiana Federal Court action
07/30/15	S.B. Herendeen	0.20	51.00	{Emerson vs Charles} Mark requested pleadings on docket for copy clerk; prepare check request following telephone call fro copy clerk
07/31/15	S.B. Herendeen	0.40	102.00	{Emerson v Charles} Attention to copying of case pleadings; draft/finalize letter to D. Proaño transmitting copies
07/31/15	J. Jaffe	0.20	116.00	(Osler) Review [REDACTED]
07/31/15	J. Jaffe	0.20	116.00	(Osler) Provide [REDACTED]
07/31/15	J. Jaffe	0.20	116.00	(Lucas) Report Trustee abandonment to J. Esmont
07/31/15	J. Jaffe	0.20	116.00	(Lucas) Review Trustee final report and email J. young regarding abandonment or discharge claim
Total Hours		12.80		

Total Services \$ 4,706.50

Disbursements

Description	Date	\$ Value	Quantity
Internal Copying/Printing		12.90	86
Postage		11.08	
Online Docket Search		3.50	
Subtotal Summarized Disbursements			27.48

Description	Date	\$ Value	Quantity
Photocopies - Marion County Clerk Copy Fees	07/30/2015	66.00	
Subtotal Photocopies			66.00

Description	Date	\$ Value	Quantity
Jay Jaffe US Bank Firm Card - Extra Space Storage - Storage facility fees	06/10/2015	283.00	
Subtotal Estimated Disbursements			283.00

Description	Date	\$ Value	Quantity
Filing Fees - Marion County Clerk - New case filing fees	07/13/2015	156.00	
Filing Fees - Trustmark National Bank Interrogatory Fee	07/29/2015	5.00	
Subtotal Filing Fees			161.00

Description	Date	\$ Value	Quantity
Certified Copies - Clerk, U.S. Bankruptcy Court Certified Copy Fees	07/08/2015	29.50	
Subtotal Certified Copies			<u>29.50</u>

Total Disbursements \$ 566.98

Invoice Total \$ 5,273.48

September 23, 2015

Invoice
Tax ID

32024373

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

Invoice Summary

Client	Chapter 7 Trustee of Fair Finance Company
Matter	Local Counsel
FaegreBD File	983900.000001

For professional services rendered and disbursements incurred through August 31, 2015

Services	536.50
Disbursements	<u>304.00</u>
Invoice Total	\$ 840.50

Due and Payable Upon Receipt
Thank You

September 23, 2015

Invoice
Tax ID

32024373

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

Invoice Detail

Client Chapter 7 Trustee of Fair Finance Company
Matter Local Counsel
FaegreBD File 983900.000001

For professional services rendered and disbursements incurred through August 31, 2015

Professional Services

Date	Name	Hours	\$ Value	Description
08/03/15	J. Jaffe	0.20	116.00	(CCG) Review and docket court date for DW Leasing proceedings supplemental
08/03/15	J. Jaffe	0.20	116.00	(CCG) Review CCG settlement motion
08/12/15	S.B. Herendeen	0.10	25.50	{Midwest Rubber} Prepare check request for UCC filing fees following email message from J. Jaffe
08/17/15	S.B. Herendeen	0.10	25.50	{Midwest Rubber Products} Scan file-marked UCC financing statement filing and forward to J. Jaffe
08/28/15	D.R. DeNeal	0.30	121.50	Review docket of garnishment proceeding seeking to garnish DW Leasing bank account at Trustmark Nation Bank and prepare for Sept. 1 hearing
08/31/15	S.B. Herendeen	0.20	51.00	{DW Leasing} Telephone call to Marion County Clerk to request copy of pleading following email message from D. DeNeal; prepare check request following voice mail message from Copy Clerk
08/31/15	D.R. DeNeal	0.20	81.00	Review letter from Trustmark National Bank and prepare for pro supp hearing
Total Hours		1.30		
Total Services			\$	536.50

Disbursements

Description	Date	\$ Value	Quantity
Internal Copying/Printing		12.00	80
Subtotal Summarized Disbursements			12.00
Description	Date	\$ Value	Quantity
Photocopies - Marion County Clerk Copy Fee	08/31/2015	1.00	
Subtotal Photocopies			1.00
Description	Date	\$ Value	Quantity
Jay Jaffe US Bank Firm Card - Extra Space Storage - Storage facility fees	07/10/2015	283.00	
Subtotal Estimated Disbursements			283.00
Description	Date	\$ Value	Quantity
UCC and Other Filing Fees - Indiana Secretary of State UCC Filing Fees	08/12/2015	8.00	
Subtotal UCC and Other Filing Fees			<u>8.00</u>
Total Disbursements			\$ <u>304.00</u>
Invoice Total			\$ 840.50

October 17, 2014

Invoice
Tax ID32017399
[REDACTED]

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

Invoice Summary

Client Chapter 7 Trustee of Fair Finance Company
Matter Eminent Domain Litigation
FaegreBD File 983900.000002

For professional services rendered and disbursements incurred through September 30, 2014

Services	2,358.50
Disbursements	<u>712.12</u>
Invoice Total	\$ 3,070.62

October 17, 2014

Invoice
Tax ID

32017399

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

Invoice Detail

Client Chapter 7 Trustee of Fair Finance Company
Matter Eminent Domain Litigation
FaegreBD File 983900.000002

For professional services rendered and disbursements incurred through September 30, 2014

Professional Services

Date	Name	Hours	\$ Value	Description
09/05/14	D.A. Given	0.20	89.00	Email correspondence to B. Bash regarding strategy for upcoming mediation (.1); phone conference with B. Bash regarding settlement strategy (.1)
09/08/14	D.A. Given	0.30	133.50	Review Wayne Bank's Supplemental Mediation Statement
09/09/14	D.A. Given	4.10	1,824.50	Participate in meeting with R. O'Bryan and representatives of Wayne Bank in preparation for mediation (1.0); participate in mediation (3.0); email correspondence to B. Bash regarding settlement (.1)
09/10/14	D.A. Given	0.20	89.00	Phone conference with B. Bash, K. Burgan and A. Fletcher regarding next steps in completion of settlement
09/30/14	D.A. Given	0.50	222.50	Review email correspondence from R. O'Bryan, attorney for Wayne Bank, regarding payment of settlement proceeds (.1); review proposed Agreed Findings and Judgment received from counsel for State (.3); email correspondence to B. Bash regarding proposed Agreed Findings and Judgment (.1);
Total Hours		5.30		
Total Services			\$	2,358.50

Disbursements

Description	Date	\$ Value	Quantity
Internal Copying/Printing		0.45	3
Alternative Dispute Resolution		711.67	
Subtotal Summarized Disbursements			<u>712.12</u>

Total Disbursements \$ 712.12

Invoice Total \$ **3,070.62**

November 20, 2014

Invoice 32018212
Tax ID [REDACTED]

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

Invoice Summary

Client Chapter 7 Trustee of Fair Finance Company
Matter Eminent Domain Litigation
FaegreBD File 983900.000002

For professional services rendered and disbursements incurred through October 31, 2014

Services	1,468.50
Disbursements	<u>3.15</u>
Invoice Total	\$ 1,471.65

November 20, 2014

Invoice
Tax ID

32018212

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

Invoice Detail

Client Chapter 7 Trustee of Fair Finance Company
Matter Eminent Domain Litigation
FaegreBD File 983900.000002

For professional services rendered and disbursements incurred through October 31, 2014

Professional Services

Date	Name	Hours	\$ Value	Description
10/01/14	D.A. Given	0.20	89.00	Review correspondence from J. Simnick, attorney for State, regarding proposed Agreed Findings and Judgment (0.1); email correspondence to R. O'Bryan, attorney for Wayne Bank, regarding proposed Agreed Findings and Judgment (0.1)
10/10/14	D.A. Given	1.00	445.00	Review and revise proposed Agreed Findings and Judgment (0.9); email correspondence to R. O'Bryan, attorney for Wayne Bank, regarding revised draft of Agreed Findings and Judgment
10/13/14	D.A. Given	0.40	178.00	Review email correspondence from R. O'Bryan, attorney for Wayne Bank, and related revised draft of Agreed Findings and Judgment (0.2); email correspondence to J. Simnick, attorney for State, regarding revised Agreed Findings and Judgment (0.2)
10/15/14	D.A. Given	0.90	400.50	Review email correspondence from J. Simnick, attorney for State, regarding comments to revised Agreed Findings and Judgment (0.1); review email correspondence from D. Detzler, attorney for Wayne Bank, regarding same (0.1); revise Agreed Findings and Judgment to incorporate J. Simnick's requested revisions (0.5); email correspondence to J. Simnick, R. O'Bryan and D. Detzler regarding revised Agreed Findings and Judgment and next steps to finalize same (0.2)
10/16/14	D.A. Given	0.20	89.00	Review email correspondence from J. Simnick, attorney for State, regarding revised Agreed Findings and Judgment and next steps (0.1); email correspondence to R. O'Bryan, attorney for Wayne Bank, regarding execution of Agreed Findings and Judgment (0.1)

Date	Name	Hours	\$ Value	Description
10/20/14	D.A. Given	0.60	267.00	Review email correspondence from A. Fletcher regarding [REDACTED] (0.1); review email correspondence from R. O'Bryan, attorney for Wayne Bank, regarding proposed Agreed Findings and Judgment (0.1); email correspondence to B. Bash regarding execution of proposed Agreed Findings and Judgment (0.2); email correspondence to J. Simnick, attorney for State, regarding execution and tender of the proposed Agreed Findings and Judgment (0.2)

Total Hours 3.30

Total Services \$ 1,468.50

Disbursements

Description	Date	\$ Value	Quantity
Internal Copying/Printing		3.15	21

Subtotal Summarized Disbursements 3.15

Total Disbursements \$ 3.15

Invoice Total \$ 1,471.65

December 15, 2014

Invoice
Tax ID

32018744

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

Invoice Summary

Client Chapter 7 Trustee of Fair Finance Company
Matter Eminent Domain Litigation
FaegreBD File 983900.000002

For professional services rendered and disbursements incurred through November 30, 2014

Services	356.00
Disbursements	<u>4.80</u>
Invoice Total	\$ 360.80

December 15, 2014

Invoice
Tax ID

32018744

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

Invoice Detail

Client Chapter 7 Trustee of Fair Finance Company
Matter Eminent Domain Litigation
FaegreBD File 983900.000002

For professional services rendered and disbursements incurred through November 30, 2014

Professional Services

Date	Name	Hours	\$ Value	Description
11/05/14	D.A. Given	0.10	44.50	Review email correspondence from J. Simnick, attorney for State, regarding status of proposed Agreed Findings and Judgment
11/11/14	D.A. Given	0.10	44.50	Review email correspondence from R. O'Bryan regarding procedures for upcoming foreclosure sale
11/12/14	D.A. Given	0.10	44.50	Review letter from M. Howard, attorney for Hamilton County, confirming to clerk that no outstanding tax liens exist
11/12/14	D.A. Given	0.10	44.50	Review email correspondence from R. O'Bryan, attorney for Wayne Bank, and J. Simnick, attorney for State, regarding status of proposed Agreed Findings and Judgment;
11/14/14	D.A. Given	0.10	44.50	Review Agreed Findings and Judgment entered by Court
11/19/14	D.A. Given	0.20	89.00	Review email correspondence from R. O'Bryan, attorney for Wayne Bank, regarding division of proceeds from eminent domain judgment (0.1); review email correspondence from R. O'Bryan and A. Fletcher regarding upcoming foreclosure sale (0.1)
11/20/14	D.A. Given	0.10	44.50	Review email correspondence from R. O'Bryan, attorney for Wayne Bank, regarding outcome of foreclosure sale
Total Hours		0.80		
Total Services			\$	356.00

Disbursements

Description	Date	\$ Value	Quantity
Internal Copying/Printing		4.80	32
Subtotal	Summarized Disbursements		<u>4.80</u>
Total Disbursements			\$ <u>4.80</u>
Invoice Total			\$ 360.80

January 30, 2015

Invoice
Tax ID

32019543

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

Invoice Summary

Client Chapter 7 Trustee of Fair Finance Company
Matter Eminent Domain Litigation
FaegreBD File 983900.000002

For professional services rendered and disbursements incurred through December 31, 2014

Services	178.00
Disbursements	<u>0.60</u>
Invoice Total	\$ 178.60

January 30, 2015

Invoice 32019543
Tax ID [REDACTED]

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

Invoice Detail

Client Chapter 7 Trustee of Fair Finance Company
Matter Eminent Domain Litigation
FaegreBD File 983900.000002

For professional services rendered and disbursements incurred through December 31, 2014

Professional Services

Date	Name	Hours	\$ Value	Description
12/23/14	D.A. Given	0.10	44.50	Review email correspondence from R. O'Bryan, attorney for Wayne Bank, and J. Simnick, attorney for State, regarding status of State's deposition of funds in court to satisfy Agreed Judgment award
12/30/14	D.A. Given	0.30	133.50	Phone call with Hamilton Circuit Court Clerk regarding status of distribution of condemnation award (0.2); email correspondence to A. Fletcher and R. O'Bryan, attorney for Wayne Bank, regarding status of distribution of condemnation award (0.1)
Total Hours		0.40		
Total Services			\$	178.00

Disbursements

Description	Date	\$ Value	Quantity
Internal Copying/Printing		0.60	4
Subtotal	Summarized Disbursements		<u>0.60</u>
Total Disbursements		\$	<u>0.60</u>
Invoice Total		\$	178.60

March 27, 2015

Invoice
Tax ID

32020636

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

Invoice Summary

Client Chapter 7 Trustee of Fair Finance Company
Matter Eminent Domain Litigation
FaegreBD File 983900.000002

For professional services rendered and disbursements incurred through February 28, 2015

Services	135.00
Disbursements	<u>13.98</u>
Invoice Total	\$ 148.98

Due and Payable Upon Receipt
Thank You

March 27, 2015

Invoice
Tax ID

32020636

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

Invoice Detail

Client Chapter 7 Trustee of Fair Finance Company
Matter Eminent Domain Litigation
FaegreBD File 983900.000002

For professional services rendered and disbursements incurred through February 28, 2015

Professional Services

Date	Name	Hours	\$ Value	Description
01/06/15	D.A. Given	0.10	45.00	Phone conference with Shelly of Hamilton Circuit Court Clerk's office regarding issuance of check in payment of Agreed Judgment
01/12/15	D.A. Given	0.20	90.00	Conference with R. O'Bryan, attorney for Wayne Bank, regarding process for cashing of condemnation proceeds check and splitting of condemnation proceeds (0.1); review email correspondence from R. O'Bryan regarding same (0.1)
Total Hours		0.30		
Total Services			\$	135.00

Disbursements

Description	Date	\$ Value	Quantity
Internal Copying/Printing		2.85	19
Postage		11.13	
Subtotal	Summarized Disbursements		<u>13.98</u>

Total Disbursements **\$** **13.98**

Invoice Total **\$** **148.98**

CERTIFICATE OF SERVICE

A copy of the foregoing has been served via ECF or regular, U.S. Mail, on September 24, 2015, on the attached service list.

/s/ Alexis C. Beachdell

Alexis C. Beachdell

Counsel for the Trustee

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
- Alexis Beachdell abeachdell@bakerlaw.com, fairfinancedocket@bakerlaw.com
- Kathryn A. Belfance kb@rlblp.com
- John B. Blanton jblanton@bakerlaw.com
- Thomas J Budd disneydiver@me.com, law@disneydiver.com
- Kelly Burgan kborgan@bakerlaw.com
- Kelly Burgan kborgan@bakerlaw.com
- Patrick W. Carothers pcarothers@leechtishman.com, bankruptcy@leechtishman.com;ghauswirth@leechtishman.com;dtomko@leechtishman.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 dacoleman@hahnlaw.com, hlpcr@hahnlaw.com;mcsoulsby@hahnlaw.com;cmbeitel@hahnlaw.com
- Anthony J DeGirolamo ajdlaw@sbcglobal.net, amber_weaver@sbcglobal.net;sedlaw@sbcglobal.net
- Rocco I. Debitetto ridebitetto@hahnlaw.com, cmbeitel@hahnlaw.com
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- Michelle DiBartolo-Haglock mdibartolo@ttmlaw.com, mldibartolo@gmail.com
- Breaden M Douthett bdouthett@bakerlaw.com, krossiter@bakerlaw.com;fairfinancedocket@bakerlaw.com
- Breaden M Douthett bdouthett@bakerlaw.com, krossiter@bakerlaw.com;fairfinancedocket@bakerlaw.com
- J Douglas Drushal ddrushal@ccj.com, lehman@ccj.com
- Charles R. Dyas charles.dyas@btlaw.com
- Joseph Esmont jesmont@bakerlaw.com, joe.esmont@gmail.com;fairfinancedocket@bakerlaw.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, BHORVATH@TAFTLAW.COM;CLE_Docket_Assist@taftlaw.com
- Leon Friedberg lfriedberg@cpmlaw.com, efiling@cpmlaw.com
- Ronald P. Friedberg rfriedberg@meyersroman.com, vvardon@meyersroman.com
- Marc P Gertz mpgertz@goldman-rosen.com, debm@goldman-rosen.com
- Matthew Gold courts@argopartners.net
- Eric R. Goodman egoodman@bakerlaw.com
- Harry W. Greenfield bankpleadings@bucklaw.com, young@buckleyking.com;toole@buckleyking.com;heberlein@buckleyking.com
- Harry W. Greenfield greenfield@buckleyking.com, young@buckleyking.com;toole@buckleyking.com;heberlein@buckleyking.com
- John J Guy johnguy@neo.rr.com
- John J Guy johnguy@neo.rr.com
- Adam Bradley Hall amps@manleydeas.com
- H Ritchey Hollenbaugh hrh@cpmlaw.com, knocera@cpmlaw.com;slq@cpmlaw.com
- Joseph F. Hutchinson jhutchinson@bakerlaw.com, sszalay@bakerlaw.com;fairfinancedocket@bakerlaw.com
- Steven G Janik steven.janik@janiklaw.com
- Cynthia A Jeffrey bknotice@reimerlaw.com
- Kenneth C Johnson kjohnson@bricker.com, rdelsignore@bricker.com
- Nathaniel R. Jones jones-n@blankrome.com
- Patrick J Keating pkeating@bdblawn.com, sstayer@bdblawn.com
- Scott J. Kelly skelly@mcglinchey.com, jschnick@mcglinchey.com

- John F Kostelnik jkostelnik@frantzward.com, dlbeatrice@frantzward.com
- Stuart A. Laven slaven@cavitch.com
- James Michael Lawniczak jlawniczak@calfee.com
- Trish D. Lazich trish.lazich@ohioattorneygeneral.gov, angelique.seals@ohioattorneygeneral.gov
- Stephen P Leiby sleiby@neolaw.biz, jackie@neolaw.biz
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- Jeffrey M Levinson jml@jml-legal.com
- Patrick T. Lewis plewis@bakerlaw.com, sjeney@bakerlaw.com
- David A Looney David@OhioAttorney.com, davelooney1@gmail.com
- Bruce J.L. Lowe blowe@taftlaw.com, CLE_Docket_Assist@taftlaw.com;SMcKean@taftlaw.com
- Thomas R Lucchesi tlucchesi@bakerlaw.com
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- Matthew H Matheney mmatheney@bdblawn.com
- Shorain L. McGhee shorain@smcgheelaw.com
- David W. Mellott dmellott@beneschlaw.com
- Tarek E. Mercho tmercho@mercholegal.com
- David P. Meyer dmeyer@dmlaws.com, docket@dmlaws.com
- David Polan Meyer dmeyer@dmlaws.com
- Michael J Moran mike@gibsonmoran.com, moranecf@gmail.com
- Michael J Moran moranecf@yahoo.com, moranecf@gmail.com
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- F. Anthony Paganelli tony@tonypaganelli.com
- Lucas Keith Palmer palmer@ccj.com, ison@ccj.com;aichele@ccj.com
- Mark A Phillips mphillips@beneschlaw.com, docket@beneschlaw.com;lbehra@beneschlaw.com;cgreen@beneschlaw.com
- Mark A Phillips mphillips@beneschlaw.com, docket@beneschlaw.com;lbehra@beneschlaw.com;cgreen@beneschlaw.com
- Larry G. Poulos larry_poulos@yahoo.com
- Kenneth G. Prabucki kprabucki@bakerlaw.com
- Kenneth G. Prabucki kprabucki@bakerlaw.com
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- Clinton E. Preslan cpreslan@preslanlaw.com
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- David F. Proano dproano@bakerlaw.com, fairfinancedocket@bakerlaw.com
- Stephen J Pruneski spruneski@rlblp.com
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