

Distribution Resources, 233001 54th Avenue South, Kent, Washington 98032; and (iii) counsel to the Debtor, Nixon Peabody LLP, 437 Madison Avenue, New York, New York 10056, Attn: Dennis J. Drebsky, Esq.; and Womble Carlyle Sandridge and Rice, PLLC, 222 Delaware Avenue, Suite 1501, Wilmington, Delaware 19801, Attn: Thomas M. Horan (collectively, the “Notice Parties”) so as to be *actually received* no later than **4:00 p.m. (EDT) on August 9, 2010** (the “Objection Deadline”).

PLEASE TAKE FURTHER NOTICE that if any responses or objections to the Application are timely filed, served and received, and the parties are unable to reach a resolution of such objections, WCSR may either (i) file a motion seeking resolution of the Objection with the Court, together with a request for payment of the difference, if any, between the Maximum Monthly Payment and the Actual Monthly Payment made to the affected Professional (the “Incremental Amount”); or (ii) forego payment of the Incremental Amount until the next interim or final fee application hearing, at which time the Court will consider and dispose of the Objection if requested by the parties. Only those objections made in writing and timely filed and received in accordance with the Interim Compensation Order and the procedures described herein will be considered by the Court at such hearing.

PLEASE TAKE FURTHER NOTICE that, pursuant to the Interim Compensation Order, if no objection to the Application is timely filed, served, and received by the Objection Deadline, WCSR may file a certificate of no objection (a “CNO”) with the Court with respect to the fees and expenses requested in the Application. Upon filing of a CNO, the Debtor will be authorized and directed to pay WCSR an amount equal to the lesser of (i) 80% of the fees and 100% of expenses requested in the Application or (ii) 80% of the fees and 100% of the expenses in the Application not subject to an objection without need for further order of the Court.

Dated: July 19, 2010

**WOMBLE CARLYLE SANDRIDGE
& RICE, PLLC**

/s/ Thomas M. Horan

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Counsel to the Debtor and Debtor-in-Possession

Fee Applications Filed:

		REQUESTED		APPROVED	
Date Filed/ Docket No.	Period Covered	Fees	Expenses	Fees	Expenses
9/2/2009 D.I. 137	6/29/2009- 7/31/2009	\$25,463.50	\$1,442.29 ²	\$25,463.50	\$1,442.29
9/23/2009 D.I. 146	8/1/2009- 8/31/2009	\$7,020.50	\$185.69	\$7,020.50	\$185.69
10/19/2009 D.I. 157	9/1/2009- 9/30/2009	\$4,881.50	\$132.60	\$4,881.50	\$132.60
11/13/2009 D.I. 181	10/1/2009- 10/31/2009	\$4,057.50	\$5.00	\$4,057.50	\$5.00
12/23/2009 D.I. 199	11/1/2009- 11/30/2009	\$2,522.00	\$2.20	\$2,522.00	\$2.20
1/12/2010 D.I. 208	12/1/2009- 12/31/2009	\$3,086.50	\$24.20	\$3,086.50	\$24.20
2/23/2010 D.I. 234	1/1/2010- 1/31/2010	\$6,087.50	\$34.60	\$4,870.00	\$34.60
3/17/2010 D.I. 355	2/1/2010- 2/28/2010	\$2,384.50	\$17.50	\$1,907.60	\$17.50
4/21/2010 D.I. 297	3/1/2010- 3/31/2010	\$8,248.50	\$48.10	\$6,598.80	\$48.10
5/10/2010 D.I. 302	4/1/2010- 4/30/2010	\$5,077.00	\$41.10	\$4,061.60	\$41.10
6/15/2010 D.I. 325	5/1/2010- 5/31/2010	\$5,229.50	\$102.70	\$4,183.60	\$102.70

² In its First Monthly Fee Application [D.I. 137], WCSR sought reimbursement of expenses in the amount of \$1,700.49. However, WCSR has taken a reduction of \$258.20 in the amount sought for expenses in respect of its First Monthly Fee Application. Accordingly, the actual amount sought for expenses for that period is \$1,442.29.

**SUMMARY OF PROFESSIONAL SERVICES RENDERED BY WOMBLE
CARLYLE SANDRIDGE & RICE, PLLC ON BEHALF OF THE DEBTOR FOR
THE PERIOD JUNE 1, 2010 THROUGH JUNE 30, 2010**

NAME OF PROFESSIONAL PERSON	POSITION/DATE ADMITTED TO BAR/NUMBER OF YEARS	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION SOUGHT (<i>REFLECTS REDUCTIONS</i>)
Thomas M. Horan	Associate – Admitted to Delaware Bar 2005; Joined WCSR in 2009	\$340	2.80	\$952.00
Heidi Sasso	Paralegal; Joined WCSR in 2007	\$215	3.70	\$795.50
Kathy Lytle	Paralegal; Joined WCSR in 2006	\$205	0.30	\$61.50
TOTALS			6.80	\$1,809.00
TOTAL BLENDED RATE				\$ 266.03

**SUMMARY OF SERVICES BY TASK CODE FOR PROFESSIONAL SERVICES
 RENDERED BY WOMBLE CARLYLE SANDRIDGE & RICE, PLLC
 ON BEHALF OF THE DEBTOR FOR THE PERIOD
JUNE 1, 2010 THROUGH JUNE 30, 2010**

Task Code	Task Description	Hours	Amount
BKBO	Business Operations/Meetings with Debtor	.10	\$34.00
BKF	Fee Application/Monthly Billing	.20	\$68.00
BKFA	Fee Application Preparation	2.40	\$553.50
BKG	General Case Administration	.30	\$61.50
BKO	Claims Administration	1.60	\$544.00
BKPO	Plan of Reorganization	.70	\$175.50
BKRS	Reports and Schedules	1.50	\$372.50
	Total:	6.80	\$1,809.00

**SUMMARY OF ACTUAL AND NECESSARY EXPENSES INCURRED
BY WOMBLE CARLYLE SANDRIDGE & RICE, PLLC
ON BEHALF OF THE DEBTOR FOR THE PERIOD
JUNE 1, 2010 THROUGH JUNE 30, 2010**

EXPENSES	AMOUNTS
Messenger/Courier Service	\$ 24.50
Total Expenses Requested:	\$ 24.50

2010 through June 30, 2010 (the “Compensation Period”) in the amount of \$1,809.00 (the “Interim Compensation Amount”), (ii) immediate interim payment of 80% of the Interim Compensation Amount, or \$1,447.20, and (ii) reimbursement of its actual and necessary expenses in the amount of \$24.50 incurred during the Compensation Period (the “Interim Expense Amount”), respectfully represents:

I. Jurisdiction

1. This Court has jurisdiction over this Application pursuant to 28 U.S.C. § 157(b)(2).

2. Venue in this district is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

II. Background

3. On June 29, 2009 (the “Commencement Date”), the Debtor filed a voluntary petition in this Court for relief under chapter 11 of the Bankruptcy Code.

4. The Debtor continues to manage and operate its business as debtor in possession under Bankruptcy Code sections 1107 and 1108.

5. The Office of the United States Trustee has not appointed an official committee of unsecured creditors in this case [Docket No. 55].

III. Summary of Application for the Compensation Period

6. By this Application, and in accordance with the Interim Compensation Order, WCSR requests approval of the Interim Compensation Amount and the Interim Expense Amount for the Compensation Period.

7. Before the Commencement Date, WCSR received a \$20,000 retainer and advance (the “Retainer”) from the Debtor as security for payment of the firm’s fees and expenses for professional services to be performed relating to the preparation for and prosecution of this

Chapter 11 case. Pre-petition, WCSR incurred a total of \$11,375.00 in fees and expenses which was paid pre-petition from the Retainer. As to the Commencement Date Retainer balance, WCSR's retention terms with the Debtor provide for maintaining the Retainer on an "evergreen" basis, such that it would not be applied to post-petition fees and expenses of the firm until the conclusion of the firm's engagement. In connection with WCSR's retention in this case, however, WCSR agreed that the Retainer would only be applied to the firm's allowed expenses, but otherwise in accordance with its engagement terms.

8. By this Court's Order dated July 22, 2009, the Debtor was authorized to retain WCSR as its attorneys effective as of the Commencement Date, with regard to the filing and prosecution of this case and all related matters (the "Retention Order"). The Retention Order authorizes the Debtor to compensate WCSR in accordance with the procedures set forth in sections 330 and 331 of the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, and such other procedures as were to be fixed by order of the Court. On July 22, 2009, the Court entered the Interim Compensation Order, which established such procedures.

9. During the Compensation Period, WCSR performed the services for which it is seeking compensation for the Debtor and its estate. In addition, WCSR received no payment and no promises of payment from any source, other than the Debtor, for services rendered, or to be rendered, in any capacity whatsoever in connection with the matters covered by this Application. There is no agreement or understanding between WCSR and any other person, other than members of the firm, for the sharing of compensation received for services rendered in this case.

10. WCSR maintains computerized records of the time spent by all WCSR attorneys and paraprofessionals in connection with its representation of the Debtor. Subject to redaction where necessary to preserve the attorney-client privilege, relevant copies of the computerized

records for the Compensation Period are attached as Exhibit A and Exhibit B, as further described below.

A. Summary of Services Rendered by WCSR During the Compensation Period

11. This Application is the twelfth monthly application for Interim Compensation that WCSR has filed with the Court in this case. During the Compensation Period, WCSR provided significant professional services to the Debtor and its estate in its efforts to maximize value to the estate's stakeholders. WCSR has advised and represented the Debtor in connection with the operation of its business and all other matters arising in the performance of its duties as debtor in possession. WCSR has (i) prepared various pleadings, motions, and other documents; (ii) prepared for hearings in the case, and appeared before this Court at such hearings; and (iii) performed all of the other professional services that are described in this Application. Moreover, WCSR has minimized the need for judicial intervention in this case by close cooperation with the Office of the United States Trustee and other parties in interest.

12. Attached as Exhibit A are WCSR's itemized time records for professionals and paraprofessionals performing services for the Debtor during the Compensation Period.

13. During the Compensation Period, WCSR billed the Debtor for time expended by attorneys and paraprofessionals based on hourly rates ranging from \$205 to \$340 per hour. The professional services performed by WCSR on behalf of the Debtor during the Compensation Period required an aggregate expenditure of 6.80 recorded hours by WCSR's members, counsel, associates, and paraprofessionals. WCSR's blended hourly rate for services provided during the Compensation Period is \$266.03.

14. The fees charged by WCSR as set forth in Exhibit A are billed in accordance with WCSR's existing billing rates and procedures in effect during the Compensation Period. The

rates WCSR charges for the services rendered by its professionals and paraprofessionals in this chapter 11 case are the same rates that WCSR charges for professional and paraprofessional services rendered in comparable non-bankruptcy related matters in a competitive national legal market.

15. All entries itemized in WCSR's time records comply with the requirements set forth in Local Rule 2016-2, including, without limitation, (i) the utilization of project categories, (ii) a description of each activity or service that each individual performed, and (iii) the number of hours (in increments of one-tenth of an hour) spent by each individual providing the services. Each project category in Exhibit A is organized in accordance with WCSR's internal system of project category or work codes (each a "Task Code"). If a Task Code does not appear, then WCSR did not bill time or expenses for that Task Code during the Compensation Period, but may bill time for that Task Code in the future. In accordance with Local Rule 2016-2(d)(x), all activity descriptions in Exhibit A are presented chronologically within each Task Code category.

16. The professional services performed by WCSR were necessary and appropriate to the administration of this case. The professional services performed by WCSR were in the best interests of the Debtor and other parties in interest. Compensation for the foregoing services as requested is commensurate with the complexity, importance, and time-sensitive nature of the problems, issues, or tasks involved. The professional services were performed with expedition and in an efficient manner.

17. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount of fees requested is fair and reasonable given: (a) the complexity of the case; (b) the time expended; (c) the nature and extent of the services rendered; (d) the value of such services; (e) WCSR's established expertise in the bankruptcy field; and (f) the costs of comparable services other than in a case under the Bankruptcy Code.

B. Actual and Necessary Expenses of WCSR

18. Pursuant to Local Rule 2016-2(e), attached as Exhibit B are WCSR's itemized records detailing expenses incurred on behalf of the Debtor during the Compensation Period.

19. As more fully described in Exhibit B, WCSR seeks reimbursement for expenses in connection with messenger/courier services. All entries detailed in Exhibit B comply with the requirements set forth in Local Rule 2016-2(e), including an itemization of the expenses by category, the date the expense was incurred, and the individual incurring the expense, where available.

20. WCSR generally charges \$0.20 per page for photocopying expenses; however, in accordance with Local Rule 2016- 2(e), WCSR has only charged the Debtor \$0.10 per page for photocopying expenses. WCSR does not charge for outgoing facsimile transmissions.³ The rates charged by WCSR for Westlaw and Lexis computerized research vary according to the type of research conducted and the specific files researched, but, in any event, such charges are billed at cost, as set forth in Exhibit B. As per the Guidelines, WCSR has not requested reimbursement of expenses related to overhead charges, such as secretarial services and proofreading.

21. WCSR has incurred \$24.50 in out-of-pocket expenses incurred as reasonable and necessary costs relating to serving as Delaware co-counsel to the Debtor during the Compensation Period. These charges are intended to cover WCSR's direct costs incurred in representing the Debtor, which costs are not incorporated in any respect into WCSR's hourly billing rates. The effect of including such expenses as part of the hourly billing rates would impose that cost upon clients who do not require extensive photocopying and other facilities and services. Only clients who actually use services of the types set forth in Exhibit B are separately charged for such

³ To the extent WCSR uses an outside vendor for volume faxing, WCSR bills those charges at cost. WCSR seeks competitive market rates for such outside vendor services.

services. WCSR has made every effort to minimize its expenses in this case. The actual expenses incurred in providing professional services were necessary, reasonable, and tailored to serve the needs of the Debtor.

C. The Requested Compensation Should Be Allowed

22. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 of the Bankruptcy Code to govern the Court's award of such compensation. *See* 11 U.S.C. § 331. Section 330 of the Bankruptcy Code provides that a court may award a professional employed under section 327 of the Bankruptcy Code "reasonable compensation for actual, necessary services rendered . . . and reimbursement for actual, necessary expenses." 11 U.S.C. § 330(a)(1)(A)(B). Section 330 of the Bankruptcy Code also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded ... the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including –

- (A) the time spent on such services;
- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;
- (E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and

- (F) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

23. WCSR respectfully submits the professional services for which it seeks compensation and the expenditures for which it seeks reimbursement in this Application were necessary for and beneficial to the Debtor's orderly administration of its estate and its rehabilitation efforts. WCSR diligently worked to anticipate or respond to the Debtor's needs and assist the Debtor's navigation of the chapter 11 process. Such services and expenditures were necessary to and in the best interests of the Debtor's estate and creditors. WCSR further submits the compensation requested herein is reasonable in light of the nature, extent, and value of such services to the Debtor, its estate, and all parties in interest.

24. Whenever possible, WCSR sought to minimize the costs of its services to the Debtor by assigning tasks as appropriate to junior attorneys and paraprofessionals whose rates are lower. WCSR's delegation as such has resulted in a very desirable blended rate for its timekeepers in this engagement.

25. Moreover, the vast majority of the services performed by members, counsel, and associates of WCSR were rendered by members of the Bankruptcy and Creditors' Rights practice group. In so doing, WCSR brought to bear the utmost in relevant experience for the Debtor and its estate.

26. In sum, the services rendered by WCSR were necessary and beneficial to the Debtor's estate and were consistently performed in a timely manner commensurate with the complexity, importance, and nature of the issues involved. Accordingly, approval of the

compensation for professional services and reimbursement of expenses sought herein is warranted.

D. Reservation

27. To the extent time or disbursement charges for services rendered or disbursements incurred relate to the Compensation Period but were not processed prior to the preparation of this Application, or WCSR has for any other reason not sought compensation or reimbursement of expenses herein with respect to any services rendered or expenses incurred during the Compensation Period, WCSR reserves the right to request additional compensation for such services and reimbursement of such expenses in a future application.

IV. Notice

28. Notice of this Application will be served upon: (i) the Office of the United States Trustee, J. Caleb Boggs Federal Building, 2nd Floor, 844 King Street, Wilmington, Delaware 19801, Attn: David Buchbinder, Esq.; (ii) the Debtor, Pumpkin Patch LLC, c/o Distribution Resources, 233001 54th Avenue South, Kent, Washington 98032; and (iii) co-counsel to the Debtor, Nixon Peabody LLP, 437 Madison Avenue, New York, New York 10056, Attn: Dennis J. Drebsky, Esq.

V. Conclusion

WHEREFORE, WCSR respectfully requests (a) interim allowance of \$1,809.00 for professional services rendered to the Committee, and (b) the approval and payment of (i) interim compensation for professional services rendered as attorneys in the amount of \$1,447.20, an amount equal to eighty percent (80%) of the fees incurred during the Application Period; (ii) reimbursement of \$24.50, for actual, necessary costs and expenses incurred in these cases, and (iii) such other and further relief as is just and proper.

Dated: July 19, 2010
Wilmington, Delaware

WOMBLE CARLYLE SANDRIDGE & RICE, PLLC

/s/ Thomas M. Horan

Mark L. Desgrosseilliers (DE Bar No. 4083)

Thomas M. Horan (DE Bar No. 4641)

222 Delaware Avenue, Suite 1501

Wilmington, DE 19801

Telephone: (302) 252-4320

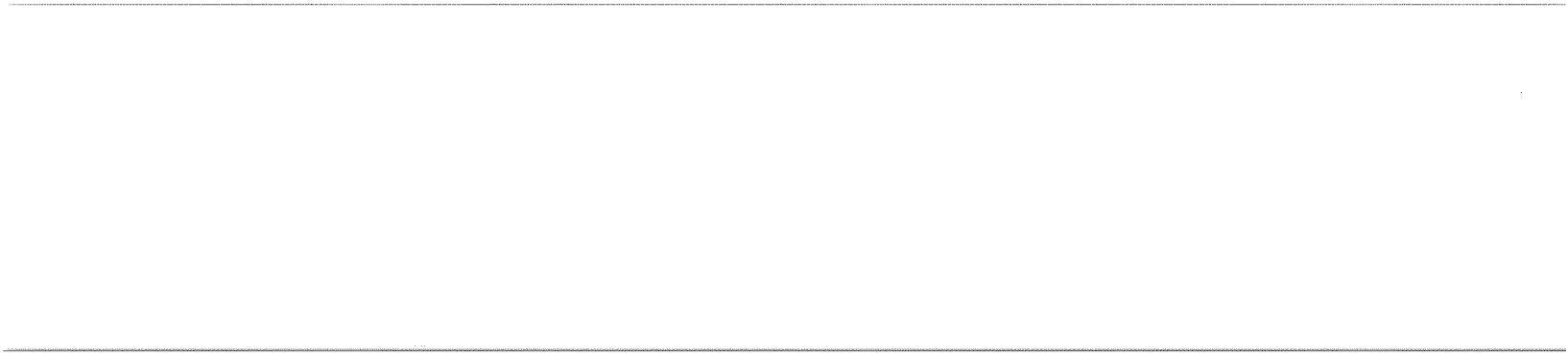
Facsimile: (302) 252-4330

E-mail: mdesgrosseilliers@wcsr.com

E-mail: thoran@wcsr.com

Counsel to the Debtor and Debtor-in-Possession

EXHIBIT "A"



ITEMIZED SERVICES BILL

Date:	Description:	Attorney:	Hours:	Rate:	Amount:
BKBO - Business Operations/Meetings with Debtor					
06/17/2010	Emails with D. Foster regarding monthly operating report	Horan, Thomas M.	0.10	340.00	\$ 34.00
Total for Task:					\$ 34.00
BKF - Fee Application/Monthly Billing					
06/04/2010	Review and approve certificate of no objection regarding April 2010 Womble Carlyle Sandridge & Rice fee application	Horan, Thomas M.	0.10	340.00	\$ 34.00
06/14/2010	Email to M. Washington regarding May 2010 fee application	Horan, Thomas M.	0.10	340.00	\$ 34.00
Total for Task:					\$ 68.00
BKFA - Fee Application Preparation					
06/04/2010	Draft certificate of no objection regarding WCSR's 10th fee application	Sasso, Heidi E*	0.30	215.00	\$ 64.50
06/07/2010	File and serve certificate of no objection regarding WCSR's 10th fee application	Sasso, Heidi E*	0.30	215.00	\$ 64.50
06/08/2010	Review bill for Womble Carlyle Sandridge & Rice May 2010 fee application	Horan, Thomas M.	0.10	340.00	\$ 34.00
06/15/2010	Review and approve May 2010 Womble Carlyle Sandridge & Rice fee application	Horan, Thomas M.	0.20	340.00	\$ 68.00
06/15/2010	Draft WCSR May fee application; file and serve same	Sasso, Heidi E*	1.50	215.00	\$ 322.50
Total for Task:					\$ 553.50
BKG - General Case Administration					
06/01/2010	Efile affidavits of service regarding various notices of agenda	Lytle, Kathleen E*	0.10	205.00	\$ 20.50
06/07/2010	File affidavit of service regarding CNO to WCSR's April fee application	Lytle, Kathleen E*	0.10	205.00	\$ 20.50
06/22/2010	File affidavit of service regarding monthly operating report	Lytle, Kathleen E*	0.10	205.00	\$ 20.50
Total for Task:					\$ 61.50
BKO - Claims Administration					
06/01/2010	Review reconciliation of claims from D. Foster	Horan, Thomas M.	0.10	340.00	\$ 34.00
06/02/2010	Teleconference with D. Drebsky, D. Foster, and M. Washington regarding claims administration	Horan, Thomas M.	0.30	340.00	\$ 102.00

ITEMIZED SERVICES BILL

06/02/2010	Review email and claims regarding claims objections	Horan, Thomas M.	0.30	340.00	\$ 102.00
06/03/2010	Review Houston, Texas administrative claim and email from J. Ryan regarding same	Horan, Thomas M.	0.10	340.00	\$ 34.00
06/03/2010	Teleconference with W. Walker regarding Walker Nell proposal as disbursing agent; emails regarding same	Horan, Thomas M.	0.10	340.00	\$ 34.00
06/04/2010	Review email from D. Drebsky regarding appointment of disbursing agent	Horan, Thomas M.	0.10	340.00	\$ 34.00
06/08/2010	Review email from D. Drebsky regarding appointment of disbursing agent	Horan, Thomas M.	0.10	340.00	\$ 34.00
06/10/2010	Review emails regarding appointment of disbursing agent	Horan, Thomas M.	0.10	340.00	\$ 34.00
06/18/2010	Teleconference with D. Drebsky regarding appointment of disbursing agent	Horan, Thomas M.	0.10	340.00	\$ 34.00
06/20/2010	Review email from D. Foster regarding status of appointment of disbursing agent	Horan, Thomas M.	0.10	340.00	\$ 34.00
06/28/2010	Review Texas Comptroller of Public Accounts administrative expense claim	Horan, Thomas M.	0.10	340.00	\$ 34.00
06/29/2010	Email to D. Drebsky and M. Washington regarding administrative claim of Texas Comptroller	Horan, Thomas M.	0.10	340.00	\$ 34.00
				Total for Task:	\$ 544.00

BKPO - Plan of Reorganization

06/04/2010	Emails with Heidi Sasso regarding plan confirmation and effective date	Horan, Thomas M.	0.10	340.00	\$ 34.00
06/04/2010	Correspondence to and correspondence from T. Horan regarding notice of confirmation	Sasso, Heidi E*	0.20	215.00	\$ 43.00
06/04/2010	Various correspondence from and correspondence to T. Horan regarding effective date of plan	Sasso, Heidi E*	0.30	215.00	\$ 64.50
06/16/2010	Email to D. Drebsky regarding plan effective date	Horan, Thomas M.	0.10	340.00	\$ 34.00
				Total for Task:	\$ 175.50

BKRS - Reports and Schedules

06/01/2010	Emails with D. Giordano regarding monthly operating report	Horan, Thomas M.	0.10	340.00	\$ 34.00
06/01/2010	Emails with Heidi Sasso regarding filing of post-confirmation reports	Horan, Thomas M.	0.10	340.00	\$ 34.00

ITEMIZED SERVICES BILL

06/01/2010	File and serve March 2010 monthly operating report	Sasso, Heidi E*	0.40	215.00	\$ 86.00
06/03/2010	Emails with Heidi Sasso regarding scheduling for post-confirmation reports	Horan, Thomas M.	0.10	340.00	\$ 34.00
06/03/2010	Correspondence from and correspondence to T. Horan regarding post conformation reports	Sasso, Heidi E*	0.30	215.00	\$ 64.50
06/21/2010	Review May 2010 monthly operating report	Horan, Thomas M.	0.10	340.00	\$ 34.00
06/21/2010	File and serve May monthly operating report	Sasso, Heidi E*	0.40	215.00	\$ 86.00
Total for Task:					\$ 372.50
Total for Services:					<u>\$ 1,809.00</u>

* If an asterisk appears above, it designates a Legal Assistant or other non-lawyer professional.

TIMEKEEPER SUMMARY

Attorney:	Hours:	Amount:	Rate:
Horan, Thomas M.	2.80	\$ 952.00	\$ 340.00
Lytle, Kathleen E*	0.30	\$ 61.50	\$ 205.00
Sasso, Heidi E*	3.70	\$ 795.50	\$ 215.00
	<hr/>	<hr/>	
	Totals:	\$ 1,809.00	
	<hr/>	<hr/>	

* If an asterisk appears above, it designates a Legal Assistant or other non-lawyer professional.

TASK SUMMARY

Task Code	Task Description	Hours	Amount
BKBO	Business Operations/Meetings with Debtor	0.10	34.00
BKF	Fee Application/Monthly Billing	0.20	68.00
BKFA	Fee Application Preparation	2.40	553.50
BKG	General Case Administration	0.30	61.50
BKO	Claims Administration	1.60	544.00
BKPO	Plan of Reorganization	0.70	175.50
BKRS	Reports and Schedules	1.50	372.50
Total		<u>6.80</u>	<u>1,809.00</u>

DISBURSEMENTS AND OTHER CHARGES

Date:	Description:	Attorney:	Quantity:	Amount:
May 19, 2010	Messenger/Courier Service TriState Courier & Carriage, Inc. - From Womble Carlyle to US Trustee	Swyka, Marie C		\$ 5.00
May 25, 2010	Messenger/Courier Service TriState Courier & Carriage, Inc. - to Bankruptcy	Swyka, Marie C		\$ 6.50
May 26, 2010	Messenger/Courier Service TriState Courier & Carriage, Inc. - to Bankruptcy	Swyka, Marie C		\$ 6.50
May 26, 2010	Messenger/Courier Service TriState Courier & Carriage, Inc. - to US Trustee	Swyka, Marie C		\$ 6.50
			Total Disbursements:	<u>\$ 24.50</u>

Any disbursement appearing on our statements as Business Meals and Entertainment is stated at cost. The Revenue Reconciliation Act of 1993 reduced the deductibility of these expenses to you from 80% to 50%. We maintain the supporting documentation for these costs and will make the documentation available to you upon request.

DISBURSEMENT SUMMARY

Date:	Description:	Amount:
	Messenger/Courier Service	\$ 24.50
	Total Disbursements:	<u>\$ 24.50</u>

Any disbursement appearing on our statements as Business Meals and Entertainment is stated at cost. The Revenue Reconciliation Act of 1993 reduced the deductibility of these expenses to you from 80% to 50%. We maintain the supporting documentation for these costs and will make the documentation available to you upon request.