

EXHIBIT “1”

Nelson & Houmand, P.C.

3900 Paradise Road
Suite U
Las Vegas, Nevada 89169

Invoice**Invoice #:** 50**Invoice Date:** 6/2/2015**Due Date:** 6/2/2015**Project:** Ameri-Dream...**P.O. Number:****Bill To:**

Victoria L. Nelson
Chapter 7 Trustee
Ameri-Dream Realty, LLC

Serviced	Description	Item	Prof.	Rate	Hours/Qty	Amount
1/13/2015	Prepare for meeting with Debtor's counsel and the Debtor regarding the status of the bankruptcy case and case strategy (0.8); meeting with the Debtor's counsel and the Debtor regarding the status of the bankruptcy case and case strategy (1.1); meeting with the Chapter 7 Trustee regarding case strategy and the assets of the bankruptcy estate in light of Nevada law governing security deposits (1.2); telephone call with Debtor's counsel regarding case strategy and the funds remaining in the trust account (0.2).	B110 Cas...	JLH	300.00	3.3	990.00
1/14/2015	Research and analysis regarding Nevada law provisions governing security deposits (1.6); research and analysis regarding whether security deposits held on debtor brokerage company are property of the bankruptcy estate (3.4); research and analysis regarding responsibilities of a broker in the context of property management and trust funds (1.3); telephone call with Alycia Hansen regarding the Debtor's bankruptcy filing and the accounting of trust funds (0.2).	B120 Ass...	JLH	300.00	6.5	1,950.00

Total**Payments/Credits****Balance Due**

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Victoria L. Nelson
Chapter 7 Trustee
Ameri-Dream Realty, LLC

Serviced	Description	Item	Prof.	Rate	Hours/Qty	Amount
1/15/2015	Conference call with the Nevada Department of Real Estate regarding the proceeds in the Trust Account for security deposits (0.4); telephone call with the U.S. Trustee regarding the status of the bankruptcy case and the disposition of the security deposits held in the trust account (0.3).	B110 Cas...	JLH	300.00	0.7	210.00
1/16/2015	Dictation of email to the U.S. Trustee regarding the background of the bankruptcy case and strategy moving forward.	B110 Cas...	JLH	300.00	0.6	180.00
1/20/2015	Telephone call with the U.S. Trustee regarding the status of the bankruptcy case (0.3); conference call with the U.S. Trustee regarding the disposition of proceeds in the security deposits (0.4); meeting with brokers for the Debtor regarding the status of the bankruptcy case and the pending real estate closings (1.1).	B110 Cas...	JLH	300.00	1.8	540.00
1/22/2015	Research and analysis regarding the treatment of escrow closures prior to the Debtor's bankruptcy filing.	B120 Ass...	JLH	300.00	0.7	210.00

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Serviced	Description	Item	Prof.	Rate	Hours/Qty	Amount
1/22/2015	Telephone call with Attorney Holley regarding the status of the bankruptcy case and rejection of the management agreements (0.2); telephone call with Debtor's counsel regarding the rejection of the management agreements (0.2); conference call with Attorney Holley and the Chapter 7 Trustee regarding the rejection of the management agreements (0.3).	B110 Cas...	JLH	300.00	0.7	210.00
1/23/2015	Draft Application to Employ the Law Offices of Nelson & Houmand, P.C. As General Bankruptcy Counsel.	B160 - Fe...	JLH	300.00	1.3	390.00
1/23/2015	Research and analysis regarding the standard for rejection of executory contracts pursuant to Section 365 (1.4); telephone call with attorney Newberry regarding the list of executory contracts that will be rejected by the Trustee (0.3); telephone call with Debtor's counsel regarding the filing of bankruptcy schedules (0.2).	B110 Cas...	JLH	300.00	1.9	570.00
1/26/2015	Draft Ex Parte Motion for Leave to Reject More than 100 Contracts In Single Motion.	B110 Cas...	JLH	300.00	2.1	630.00

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Serviced	Description	Item	Prof.	Rate	Hours/Qty	Amount
1/28/2015	Revise Application to Employ Nelson & Houmand to include additional facts regarding the request for nunc pro tunc employment.	B160 - Fe...	JLH	300.00	0.8	240.00
1/28/2015	Draft Ex Parte Application for Leave to Reject More than 100 Executory Contracts In A Single Motion (1.9); draft Declaration of Victoria L. Nelson In Support of Ex Parte Motion to Reject More than 100 Executory Contracts In A Single Motion (0.5).	B110 Cas...	JLH	300.00	2.4	720.00
1/28/2015	Research and analysis regarding the effect of real estate commissions that were earned pre-petition.	B120 Ass...	JLH	300.00	2.4	720.00
1/29/2015	Research and analysis regarding the effect of the Debtor's bankruptcy filing on real estate commissions that were earned pre-petition (2.3); research and analysis regarding the effect of the Debtor's bankruptcy filing on rents that were collected (0.8).	B120 Ass...	JLH	300.00	3.1	930.00
1/30/2015	Draft Motion to Limit Notice.	B110 Cas...	JLH	300.00	0.6	180.00

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Chapter 7 Trustee
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Serviced	Description	Item	Prof.	Rate	Hours/Qty	Amount
2/2/2015	Finalize Ex Parte Motion to Reject More Than 100 Contracts In A Single Motion (0.7); Draft Ex Parte Motion to Limit Notice (2.2).	B110 Cas...	JLH	300.00	2.9	870.00
2/3/2015	Dictation of email to counsel for the debtor and various creditors regarding the status of the bankruptcy case (0.2); finalize Ex Parte Motion to Limit Notice and supporting pleadings (0.8); draft Omnibus Motion to Reject Executory Contracts (1.4); review the Debtor's books and records and inspect the Debtor's former business location (3.4).	B110 Cas...	JLH	300.00	5.8	1,740.00
2/4/2015	Finalize Omnibus Motion to Reject Executory Contracts and supporting declaration (0.8); review and revise draft letter submitted by the Trustee to parties in interest in the Debtor's bankruptcy case (0.3); draft pleadings requesting that the Court issue and Order Shortening Time on the Omnibus Motion to Reject Executory Contracts (0.9); finalize list of Property Management Agreements to be rejected as part of Omnibus Motion to Reject (4.6).	B110 Cas...	JLH	300.00	6.5	1,950.00

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Serviced	Description	Item	Prof.	Rate	Hours/Qty	Amount
2/5/2015	Draft Notice of Hearing on Motion to Reject Executory Contracts (0.6); Draft Notice of Hearing on Ex Parte Application to Limit Notice (0.5); draft pleadings requesting that the Court issue and Order Shortening Time on the Application to Limit Notice (0.6); draft Notice of Withdrawal of Ex Parte Application for Order Limiting Notice (0.4); draft pleadings relating to the Order Shortening Time Pleadings on the Motion to Limit Notice (1.2); finalize Application for Order Limiting Notice (0.7); finalize Omnibus Motion to Reject Executory Contracts and supporting declaration (2.2).	B110 Cas...	JLH	300.00	6.2	1,860.00

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Serviced	Description	Item	Prof.	Rate	Hours/Qty	Amount
2/6/2015	Conference call with Garden City regarding the employment of a claims agent (0.5); draft Application to Employ Garden City as Claims Agent and Declarations In Support of the Same (0.4); finalize Notice of Hearings for the Omnibus Motion to Reject and the Application to Limit Notice (0.4); telephone call with counsel for various property owners regarding the status of the bankruptcy case and disposition of security deposits (0.2); Dictation of email to Garden City regarding the mailing of notice of Order Shortening Time (0.4).	B110 Cas...	JLH	300.00	1.9	570.00
2/7/2015	Research and analysis regarding the basis for the employment of a noticing and claims agent.	B110 Cas...	JLH	300.00	3.1	930.00

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Serviced	Description	Item	Prof.	Rate	Hours/Qty	Amount
2/9/2015	Draft Application to Employ Garden City as Claims Agent and Declarations In Support of the Same (1.7); dictation of emails to Garden City regarding the procedure for noticing all of the creditors and parties in interest (0.4); dictation of email to Attorney Perkins regarding the status of the submission of 2014 1099 tax forms (0.2); telephone call with accountant regarding the filing of 1099 Tax Forms (0.2).	B110 Cas...	JLH	300.00	2.5	750.00
2/10/2015	Review and revise Affidavit of Service submitted by Garden City.	B110 Cas...	JLH	300.00	0.3	90.00
2/11/2015	Telephone call with Garden City Group regarding the collection of proofs of claims for the bankruptcy estate (0.3); draft Status Report to be filed prior to the February 17, 2015, hearings (2.3).	B110 Cas...	JLH	300.00	2.6	780.00
2/12/2015	Draft Status Report to be filed prior to the February 17, 2015, hearings.	B110 Cas...	JLH	300.00	0.8	240.00
2/12/2015	Research and analysis regarding deeming the Security Deposits held in trust as property of the bankruptcy estate.	B120 Ass...	JLH	300.00	0.7	210.00

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Serviced	Description	Item	Prof.	Rate	Hours/Qty	Amount
2/13/2015	Review and analyze company documents at the premises.	B120 Ass...	JLH	300.00	3.3	990.00
2/16/2015	Draft Application to Employ Nellis Auction as Auctioneer and Sell Personal Property and Declaration In Support (2.7); draft Ex Parte Application to (1) Employ Assured Documents Shreading and (2) Pay Commission and Declaration In Support (1.4).	B130 Ass...	JLH	300.00	4.1	1,230.00
2/16/2015	Draft Agenda for Hearings Scheduled for February 17, 2015.	B110 Cas...	JLH	300.00	0.6	180.00
2/17/2015	Draft Chupinsky Declaration ISO Application to Employ Nellis Auction (0.6); finalize pleadings in support of Order Shortening Time ISO Application to Employ Nellis Auction (0.8).	B130 Ass...	JLH	300.00	1.4	420.00
2/17/2015	Prepare for the following hearings: (1) Omnibus Motion to Reject; (2) Ex Parte Application to Limit Notice; and (3) Order to Show Cause (3.4); attend hearing on the following matters: (1) Omnibus Motion to Reject; (2) Ex Parte Application to Limit Notice; and (3) Order to Show Cause (1.1).	B110 Cas...	JLH	300.00	4.5	1,350.00

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Serviced	Description	Item	Prof.	Rate	Hours/Qty	Amount
2/18/2015	Draft Order Granting Application to Limit Notice and Establish Official Service List (0.6); draft Order Granting Omnibus Motion to Reject Executory Contracts (1.2); update Official Service List to include parties filing Requests for Special Notice (0.3); telephone call with Edward Devene at Garden City Group regarding the revised proof of claim form and the noticing of the Order Granting Application to Limit Notice (0.4).	B110 Cas...	JLH	300.00	2.5	750.00
2/19/2015	Draft Notice of Hearing on Application to Employ Nellis Auction	B130 Ass...	JLH	300.00	0.6	180.00
2/19/2015	Review and analyze errors and omissions insurance policy in preparation for meeting with Debtor's counsel (2.1); review and analyze general liability insurance policy to determine if there is a basis to make a claim (3.4).	B120 Ass...	JLH	300.00	5.5	1,650.00
2/20/2015	Prepare for meeting with Debtor's counsel regarding the status of the insurance proceeds (0.8); meeting with Debtor's counsel regarding the status of the insurance proceeds (0.9).	B120 Ass...	JLH	300.00	1.7	510.00

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Serviced	Description	Item	Prof.	Rate	Hours/Qty	Amount
2/20/2015	Dictation of email to Attorney Newberry regarding the proposed orders granting Omnibus Motion to Reject and Motion to Limit Notice (0.2); draft pleadings relating to the Order Shortening Time Pleadings on the Application to Employ Garden City (1.4).	B110 Cas...	JLH	300.00	1.6	480.00
2/23/2015	Draft Amended Order Granting Omnibus Motion to Reject Executory Contracts.	B110 Cas...	JLH	300.00	0.3	90.00
2/24/2015	Dictation of email to Garden City regarding the bulk mailing of Entered Orders and Amended Proof of Claim Forms (0.2); telephone call with Garden City Group regarding the bulk mailing of Entered Orders and Amended Proof of Claim Forms (0.3); dictation of email to Attorney Works regarding the inclusion of additional creditors in the Mailing Matrix (0.2); draft letter containing the relevant Bar Date and Proof of Claim form (0.6); telephone call with Garden City regarding revisions to the Bar Date Notice letter (0.2).	B110 Cas...	JLH	300.00	1.5	450.00
2/24/2015	Assist the Chapter 7 Trustee in preparing for the Debtor's 341(a) Meeting of Creditors.	B150 - Me...	JLH	300.00	3.4	1,020.00

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Serviced	Description	Item	Prof.	Rate	Hours/Qty	Amount
2/25/2015	Assist the Chapter 7 Trustee in preparing for the Debtor's 341(a) Meeting of Creditors (1.2); meeting with the Chapter 7 Trustee following the Section 341(a) Meeting of Creditors (0.5).	B150 - Me...	JLH	300.00	1.7	510.00
2/25/2015	Prepare for hearings on Applications to Employ Garden City Group LLP as claims and noticing agent and Application to Employ Nellis Auction (0.8); attend hearings on Applications to Employ Garden City Group LLP as claims and noticing agent and Application to Employ Nellis Auction (0.7).	B160 - Fe...	JLH	300.00	1.5	450.00
2/26/2015	Draft Orders Granting Application to Employ Garden City Group and Application to Employ Nellis Auction.	B160 - Fe...	JLH	300.00	0.6	180.00
3/1/2015	Dictation of email to Edward Deveane at Garden City regarding the collection of proof of claims.	B110 Cas...	JLH	300.00	0.2	60.00
3/1/2015	Review and analyze corporate books and records (1.2); Revise Discovery Requests to Defendants Woods and Petty (0.7).	B120 Ass...	JLH	300.00	1.9	570.00

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Serviced	Description	Item	Prof.	Rate	Hours/Qty	Amount
3/2/2015	Draft Stipulation to Reject the Non-Residential Lease Agreement with the Debtor's landlord and Order Approving the same (0.8); telephone call with Edward Deveane at Garden City Group regarding the collection of proofs of claims (0.3).	B110 Cas...	JLH	300.00	1.1	330.00
3/3/2015	Review and revise Stipulation to Reject Non-Residential Lease Agreement.	B110 Cas...	JLH	300.00	0.4	120.00
3/3/2015	Telephone call with Debtor's counsel regarding the status of the insurance contracts.	B120 Ass...	JLH	300.00	0.2	60.00
3/5/2015	Conference call with insurance agent regarding the status of the insurance contracts (0.6); telephone call with Debtor's counsel regarding the status of insurance contracts and the possibility of filing a motion to extend time to assume or reject the executory contract (0.3).	B120 Ass...	JLH	300.00	0.9	270.00

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Serviced	Description	Item	Prof.	Rate	Hours/Qty	Amount
3/6/2015	Research and analysis regarding whether insurance contracts are executory contracts (1.7); research and analysis regarding whether the post-petition termination of insurance contract violates the automatic stay (2.2); telephone call with Debtor's counsel regarding the status of the insurance contracts and the filing of a Motion to Extend the Deadline to assume or reject (0.4); draft Motion to Extend Deadline to Assume or Reject Executory Contracts and Supporting Declaration (3.7); draft Ex Parte Application for Order Shortening Time on Motion to Extend Deadline to Assume or Reject Executory Contracts and related pleadings (1.2); draft Notice of Hearing on Application for Motion to Extend Deadline to Assume or Reject Executory Contracts (0.6); dictation of email to Pearl Insurance regarding the attempted cancellation of the insurance policy (0.4).	B120 Ass...	JLH	300.00	9.2	2,760.00

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Serviced	Description	Item	Prof.	Rate	Hours/Qty	Amount
3/10/2015	Prepare for hearing on Motion to Extend Deadline to Assume or Reject Executory Contracts (1.2); attend hearing on Motion to Extend Deadline to Assume or Reject Executory Contracts (1.1); draft Order Granting Motion to Extend Deadline to Assume or Reject Executory Contracts Pursuant to Section 365(d)(1) (0.5).	B110 Cas...	JLH	300.00	2.8	840.00
3/10/2015	Dictation of email to insurance broker regarding the reinstatement of the insurance policy.	B120 Ass...	JLH	300.00	0.4	120.00
3/13/2015	Telephone call with Attorney Callister regarding the status of the bankruptcy case and the classification of the real estate closings (0.3); dictation of email to Attorney Callister regarding the case law supporting a finding that the real estate closings are bankruptcy estate property (0.4); review and analyze updated claims report submitted by Garden City Group (0.6).	B110 Cas...	JLH	300.00	1.3	390.00

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Serviced	Description	Item	Prof.	Rate	Hours/Qty	Amount
3/16/2015	Review email sent from representative for Pearl Insurance regarding reinstatement of the insurance contract (0.3); review and analyze bankruptcy petition of John Brown to determine if assets are available for creditors (0.7).	B120 Ass...	JLH	300.00	1	300.00
3/16/2015	Dictation of email to Attorney Newberry regarding the commissions earned by various real estate agents (0.2); telephone call with Attorney Works regarding the status of the proposed employment terms (0.2); telephone call with Attorney Newberry regarding the status of the commission checks earned by the real estate agents pre-petition (0.5).	B110 Cas...	JLH	300.00	0.9	270.00
3/17/2015	Draft Report of Sale Pursuant to Federal Rule of Bankruptcy Procedure 6004(f).	B130 Ass...	JLH	300.00	0.6	180.00
3/17/2015	Dictation of email to Attorney Newberry regarding the status of real estate commissions (0.2); telephone call with Debtor's counsel regarding the assumption of the insurance contract (0.2).	B120 Ass...	JLH	300.00	0.4	120.00

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Serviced	Description	Item	Prof.	Rate	Hours/Qty	Amount
3/18/2015	Draft Status Report to be filed prior to the March 31, 2015, Status Conference (4.7); finalize Report of Sale to be filed in pursuant to FRBP 6004(f) (0.4).	B110 Cas...	JLH	300.00	5.1	1,530.00
3/27/2015	Telephone call with Sam Schwartz regarding the retenion as special counsel.	B160 - Fe...	JLH	300.00	0.4	120.00

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Serviced	Description	Item	Prof.	Rate	Hours/Qty	Amount
3/30/2015	Dictation of email to Attorneys Works and Schwartz regarding the upcoming conference call regarding the claim against Pearl Insurance (0.3); compile documents to produce to special counsel regarding the prosecution of the bankruptcy estate's claim against Pearl Insurance (0.8); dictation of email to Attorney Schwartz regarding the case background and the Errors and Omissions Policy (0.4); telephone call with Bankwest regarding the reinstatement of the insurance policy with Pearl Insurance (0.4); prepare for conference call with Chapter 7 Trustee, Attorney Works, and Attorney Schwartz regarding the prosecution of a claim against Pearl Insurance (0.6); conference call with Chapter 7 Trustee, Attorney Works, and Attorney Schwartz regarding the prosecution of a claim against Pearl Insurance (0.4).	B120 Ass...	JLH	300.00	2.9	870.00
3/31/2015	Draft retention agreement with Special Counsel to litigate claim against Pearl Insurance (1.1); Draft Application to Employ Schwartz Flansburg As Special Counsel (2.1).	B160 - Fe...	JLH	300.00	3.2	960.00

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Serviced	Description	Item	Prof.	Rate	Hours/Qty	Amount
3/31/2015	Prepare for Status Hearing and hearing on Application to Employ Nelson & Houmand As General Bankruptcy Counsel (3.4); attend Status Hearing and hearing on Application to Employ Nelson & Houmand, P.C. As General Bankruptcy Counsel (1.1); meeting with creditors and parties in interest following status hearing on the administration of the Debtor's bankruptcy estate (1.4).	B110 Cas...	JLH	300.00	5.9	1,770.00
3/31/2015	Revise terms of the retention agreement to reflect changes suggested by special counsel.	B160 - Fe...	JLH	300.00	0.4	120.00
4/1/2015	Draft Order Granting Application to Employ Nelson & Houmand, P.C. As General Bankruptcy Counsel (0.6); Draft Application to Employ Schwartz Flansburg As Special Counsel and Declaration In Support (3.8).	B160 - Fe...	JLH	300.00	4.4	1,320.00

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4/1/2015	Draft Stipulation to Reinstate Insurance Policy with Pearl Insurance and order approving the same (1.4); dictation of email to Pearl Insurance regarding stipulating to reinstate the insurance policy (0.3); dictation of email to Attorney Schwartz regarding the proposed language reinstating the Errors and Omissions Insurance Policy (0.3); dictation of email to Pearl Insurance regarding the stipulation to reinstate the insurance policy (0.4).	B120 Ass...	JLH	300.00	2.4	720.00
4/1/2015	Telephone call with Attorney Perkins regarding the status of the bankruptcy case.	B110 Cas...	JLH	300.00	0.4	120.00
4/3/2015	Draft Application to Employ Schwartz Flansburg PLLC As Special Bankruptcy Counsel and Declarations In Support of the same (3.1); dictation of email to Attorney Schwartz regarding the filing of the Application to Employ Schwartz Flansburg As Special Bankruptcy Counsel (0.2).	B160 - Fe...	JLH	300.00	3.3	990.00

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4/3/2015	Update Ameri-Dream Bankruptcy Website to reflect the upcoming hearing on Application to Employ Schwartz Flansburg As Special Bankruptcy Counsel (0.6); dictation of email to Michael Weber regarding the stipulation and order to reinstate the Pearl Insurance Policy (0.2).	B110 Cas...	JLH	300.00	0.8	240.00
4/7/2015	Telephone call with creditor regarding the filing of a proof of claim (0.3); finalize Stipulation to Reinstate Insurance Contract and dictation of email to Pearl Insurance regarding the same (0.4); dictation of email to Special Counsel regarding the executed Stipulation to Reinstate Insurance Policy (0.3); telephone call with Debtor's counsel regarding the forwarding of documents relating to the insurance policy to special counsel (0.2); provide additional case information to the website devoted to notifying creditors and parties-in-interest of developments in the case (0.6).	B110 Cas...	JLH	300.00	1.8	540.00
4/8/2015	Review and analyze insurance documents produced by Debtor's counsel in preparation for evaluating insurance claim against the carrier.	B120 Ass...	JLH	300.00	4.1	1,230.00

Total**Payments/Credits****Balance Due**

Nelson & Houmand, P.C.

3900 Paradise Road
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Invoice**Invoice #:** 50**Invoice Date:** 6/2/2015**Due Date:** 6/2/2015**Project:** Ameri-Dream...**P.O. Number:****Bill To:**

Victoria L. Nelson
Chapter 7 Trustee
Ameri-Dream Realty, LLC

Serviced	Description	Item	Prof.	Rate	Hours/Qty	Amount
4/9/2015	Dictation of email to Michael Weber regarding the Order Approving the Stipulation to Reinstate Insurance Policy (0.2); provide additional updates to the website dedicated to the Ameri-Dream bankruptcy case (1.2); dictation of email to Attorneys Schwartz and Flansburg regarding the Order Approving Stipulation to Reinstate the Insurance Policy (0.2); telephone call with Garden City Group regarding the status of the bankruptcy case and the number of proof of claims filed in the case (0.4); research and analysis regarding extending the deadline to file proofs of claims in the Debtor's bankruptcy case (0.3).	B110 Cas...	JLH	300.00	2.3	690.00
4/9/2015	Research and analysis regarding motion to deem funds held in trust as property of the Debtor's bankruptcy estate (2.4); research and analysis regarding the impact of NRS Chapter 645 on an application to deem security deposits as property of the bankruptcy estate (1.6); research and analysis regarding the ability of the Nevada Department of Real Estate to appoint Chapter 7 Trustee to administer security deposit trust funds (0.4).	B120 Ass...	JLH	300.00	4.4	1,320.00

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Serviced	Description	Item	Prof.	Rate	Hours/Qty	Amount
4/9/2015	Dictation of email to Michael Weber regarding the check to reinstate the insurance policy.	B110 Cas...	JLH	300.00	0.2	60.00
4/13/2015	Telephone call with creditor regarding the status of the bankruptcy case and the filing of a proof of claim.	B110 Cas...	JLH	300.00	0.2	60.00
4/17/2015	Review and analyze claims register submitted by Garden City Group (0.5); telephone call with creditor's counsel regarding the status of the bankruptcy case and the filing of a proof of claim (0.4).	B110 Cas...	JLH	300.00	0.9	270.00
4/17/2015	Dictation of email to Special Counsel regarding the Reinstatement of the Insurance Policy from Pearl Insurance (0.2); telephone call with Pearl Insurance regarding the reinstatement of the insurance policy (0.3).	B120 Ass...	JLH	300.00	0.5	150.00
4/21/2015	Review email from creditor offering to purchase cell phone number of the Debtor (0.2); telephone call with creditor regarding the status of the bankruptcy case (0.3).	B110 Cas...	JLH	300.00	0.5	150.00

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Serviced	Description	Item	Prof.	Rate	Hours/Qty	Amount
4/22/2015	Draft Supplemental Declaration of Samuel Schwartz In Support of the Application to Employ Schwartz Flansburg.	B160 - Fe...	JLH	300.00	2.3	690.00
4/22/2015	Dictation of email to Attorney Schwartz regarding the filing of a Supplemental Declaration.	B160 - Fe...	JLH	300.00	0.2	60.00
4/22/2015	Telephone call with creditor regarding the process for filing a proof of claim.	B110 Cas...	JLH	300.00	0.2	60.00
4/23/2015	Draft Certificate of Service of Supplemental Declaration of Samuel A. Schwartz In Support of the Application to Employ Schwartz Flansburg.	B160 - Fe...	JLH	300.00	0.4	120.00
4/23/2015	Arrange for additional documents filed in the bankruptcy case to be uploaded to the dedicated website for the Debtor's bankruptcy case.	B110 Cas...	JLH	300.00	0.7	210.00
4/28/2015	Telephone call with creditor regarding the process for filing a proof of claim (0.2); telephone call with creditor regarding the process for filing a proof of claim (0.3).	B110 Cas...	JLH	300.00	0.5	150.00
4/29/2015	Telephone call with creditor regarding the process for filing a proof of claim.	B110 Cas...	JLH	300.00	0.3	90.00

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Serviced	Description	Item	Prof.	Rate	Hours/Qty	Amount
4/30/2015	Update website to include additional filings in the bankruptcy case.	B110 Cas...	JLH	300.00	0.4	120.00
4/30/2015	Telephone call with Attorney Newberry regarding the process of filing of proof of claims.	B110 Cas...	JLH	300.00	0.4	120.00
5/1/2015	Telephone call with tenant regarding the process of filing a proof of claim with Garden City Group.	B110 Cas...	JLH	300.00	0.2	60.00
5/4/2015	Telephone call with Creditor Wynn regarding the filing of the proof of claim (0.3); dictation of email to Garden City Group regarding the Change of Address forms filed by creditors (0.3); update website to include additional filings and updates in the Debtor's bankruptcy case (0.7); telephone call with Attorney Pierce regarding the process of filing of proofs of claims and general status of the bankruptcy case (0.2); dictation of email to Attorney Pierce regarding the filing of a motion to extend deadline to file proof of claims in the Debtor's bankruptcy case (0.2); research and analysis regarding the grounds for seeking to extend the deadline to file a proof of claim in the bankruptcy case (0.5).	B110 Cas...	JLH	300.00	2.2	660.00

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Serviced	Description	Item	Prof.	Rate	Hours/Qty	Amount
5/4/2015	Dictation of email to Creditor Zhao regarding the filing of the proof of claim with the bankruptcy estate.	B110 Cas...	JLH	300.00	0.2	60.00
5/5/2015	Prepare for hearing on Application to Employ Schwartz Flansburg as Special Counsel (0.9); attend hearing on Application to Employ Schwartz Flansburg as Special Counsel (1.4); draft Order Granting Application to Employ Schwartz Flansburg, PLLC as Special Litigation Counsel (0.6).	B160 - Fe...	JLH	300.00	2.9	870.00
5/5/2015	Telephone call with creditor regarding the status of the bankruptcy case and the process to amend the proof of claim (0.2); telephone call with creditor to verify that proof of claim had been received by Garden City (0.3).	B110 Cas...	JLH	300.00	0.5	150.00
5/5/2015	Dictation of email to Attorney Schwartz regarding John Brown and any involvement in the scheme to embezzle security deposit trust funds.	B120 Ass...	JLH	300.00	0.2	60.00
5/6/2015	Dictation of email to Creditor Fang regarding the status of the bankruptcy case and the filing of proof of claims.	B110 Cas...	JLH	300.00	0.2	60.00

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Serviced	Description	Item	Prof.	Rate	Hours/Qty	Amount
5/7/2015	Draft Notice of Entry of Order Granting Application to Employ Schwartz Flansburg, PLLC As Special Counsel.	B160 - Fe...	JLH	300.00	0.4	120.00
5/7/2015	Update website to provide creditors and parties-in-interest with information regarding the administration of the case (0.6); telephone call with tenant regarding the process of filing a proof of claim with Garden City Group (0.2).	B110 Cas...	JLH	300.00	0.8	240.00
5/8/2015	Telephone call with creditor regarding the filing of a proof of claim.	B110 Cas...	JLH	300.00	0.2	60.00
5/12/2015	Meeting with creditor regarding the process for completing a proof of claim form.	B110 Cas...	JLH	300.00	0.3	90.00
5/13/2015	Research and analysis regarding strategy in pursuing Motion to Extend Deadline to File Proof of Claims	B110 Cas...	JLH	300.00	3.2	960.00
5/14/2015	Review proof of claim spreadsheet sent from Garden City Group	B110 Cas...	JLH	300.00	0.6	180.00
5/15/2015	Telephone call with Attorney Pierce regarding the status of the bankruptcy case and the filing of the proof of claims.	B110 Cas...	JLH	300.00	0.2	60.00

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Serviced	Description	Item	Prof.	Rate	Hours/Qty	Amount
5/19/2015	Telephone call with Creditor Suzette Cruz regarding the filing of a proof of claim (0.3); telephone call with Garden City Group regarding the filing of late claims (0.2).	B110 Cas...	JLH	300.00	0.5	150.00
6/1/2015	Update website devoted to the main bankruptcy case and adversary proceeding.	B110 Cas...	JLH	300.00	0.3	90.00
6/1/2015	Draft First Interim Application for Compensation of Nelson & Houmand, P.C. and declarations in support of the same.	B160 - Fe...	JLH	300.00	5.3	1,590.00
Total						\$55,800.00
				Payments/Credits	\$0.00	
Balance Due						\$55,800.00