

JABURG & WILK, P.C.
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Attorney for the Debtors

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Jonathan P. Ibsen, #023284
JABURG & WILK, P.C.
3200 North Central Avenue, Suite 2000
Phoenix, Arizona 85012
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Special Counsel for Debtor

UNITED STATES BANKRUPTCY COURT
DISTRICT OF ARIZONA

In re:
MATHON FUND, L.L.C., et al,

Debtors.

Chapter 11 Proceedings
Case No: 05-27993 PHX GBN
(Jointly Administered with Case Nos.
05-27994 PHX-SSC and
05-27995 PHX- JMM)

THIS FILING APPLIES TO:

- ALL DEBTORS
- SPECIFIED DEBTORS

**FIRST AND FINAL APPLICATION OF
BROWNSTEIN, HYATT & FARBER, P.C.
AS SPECIAL COUNSEL TO THE
DEBTOR FOR PAYMENT OF FEES**

Brownstein Hyatt & Farber P.C., Special Counsel to the Debtor hereby submits its First and Final Application for Payment of Compensation to Counsel and for Reimbursement of Expenses for the period May 18, 2006 through October 31, 2006, as more fully set forth in Exhibit "A" attached hereto in the amount of \$4,925.58. In support of the Fee Application, Brownstein Hyatt & Farber P.C. submits the following Memorandum of Points and Authorities

DATED this 8th day of December, 2006.

JABURG & WILK, P.C.

/s/ 006510

Lawrence E. Wilk
Jonathan P. Ibsen
Special Counsel for Debtor

1 MEMORANDUM OF POINTS AND AUTHORITIES

2 I. Procedural Background

3 1. On or about April 1, 2005, the Arizona Corporation Commission caused to be
4 filed, in the Superior Court in and for the State of Arizona, a Verified Complaint in the above-
5 captioned matter against numerous individual defendants and entities, seeking the appointment of
6 a Receiver over the named Defendants.

7 2. On April 5, 2005, this Court issued its Order appointing James C. Sell Receiver for
8 the approximately 30 entities named in the Receivership complaint.

9 3. Subsequently, after notice and hearing, the Court on April 14, 2005 issued its
10 Order approving the Stipulation Regarding Order Appointing Conservator, in which the title of
11 James C. Sell was changed from Receiver to Conservator (hereinafter, the "Conservatorship
12 Order"). The rights and obligations of the Conservator remained identical to those of the
13 Receiver.

14 4. On July 6, 2005 the Court entered an Amended Order approving Joint Motion for
15 Operating Order which allowed the payment of professional fees in the amount of 80% of the
16 monthly billings and 100% of the monthly expenses.

17 5. Pursuant to an Order entered in the State Court proceeding on October 25, 2005,
18 that Court authorized the filing of bankruptcy for three Conservatorship Entities, Mathon Fund I,
19 LLC, Mathon Fund, LLC and W.S.F. – World Sports Fans, LLC.

20 6. On January 12, 2006, this Court entered an Order allowing for the Joint
21 Administration of the three bankruptcy estates referenced in paragraph 4, hereof. This Motion is
22 filed in the Mathon Fund LLC jointly administered case in accordance with the Court's prior Joint
23 Administration Order.

24 7. On February 17, 2006 the United States Bankruptcy Court entered an Order
25 Establishing Procedures for Interim Compensation and Reimbursement of Professionals which
26 authorized the payment of professional fees in the amount of 80% of the monthly billings and
27 100% of the expenses.

28

1 8. On October 24, 2006, the United States Bankruptcy Court having held a hearing
2 regarding confirmation of the Debtors' First Amended Joint Plan of Reorganization dated July 7,
3 2006 and having considered the Plan and the entire record of the case, Ordered the Plan as
4 amended and filed by the Debtors and the Committee on August 29, 2006, confirmed by Order
5 dated October 27, 2006.

6 II. Fee Application

7 1. By Operating Order dated July 6, 2005 of the State Court and the Bankruptcy
8 Court Order Establishing Procedures for Interim Compensation and Reimbursement of
9 Professionals filed on February 17, 2006, the Courts authorized the payment of 80% of the
10 monthly billings for fees incurred and reimbursement of 100% of expenses.

11 2. In compliance with both the State Court and Bankruptcy Court Operating Orders,
12 monthly statements were provided to the required parties, and partial payments made.

13 3. Eric Burris, Esq. of Brownstein Hyatt & Farber P.C. (the "Firm") was appointed
14 Special Counsel to the Debtor retroactively to the date of filing of the New Mexico Action to
15 serve in New Mexico for the Debtor and Debtor-in-Possession.

16 4. The First and Final Application of Brownstein Hyatt & Farber P.C. covers the
17 period from May 18, 2006 through October 31, 2006 (the "Application Period"). Applicants First
18 and Final Application for payment of fees and reimbursement of expenses requests the approval
19 of fees and expenses in the amount of \$4,925.58. Pursuant to the Operating Order, Brownstein
20 Hyatt & Farber P.C. has received payment of \$1,929.18 during the Application Period. The
21 payment represents 100% of the expenses, \$511.53 and a portion of the fees billed in the amount
22 of \$4,414.05, leaving an unpaid balance of \$2,484.87.

23 Wherefore Brownstein Hyatt & Farber P.C. respectfully requests that this Court issue an
24 Order authorizing the payment of fees and expenses as more fully set forth in Exhibit "A" from
25 available funds of the Conservatorship Estate.

26 ///
27 ///
28 ///

1 DATED this 8th day of December, 2006.

JABURG & WILK, P.C.

2 /s/ 006510

3
4 Lawrence E. Wilk
Jonathan P. Ibsen
Special Counsel for Debtor

5 COPY of the foregoing mailed
6 this 8th day of December, 2006.

7 Michael W. Carmel, Esq. 80 E. Columbus Ave. Phoenix, AZ 85012-4965 <i>Counsel for Debtor</i>	Jonathan E. Hess, Esq. OFFICE OF THE U.S. TRUSTEE 230 N. 1 st Avenue, Suite 204 Phoenix, AZ 85003-1725 <i>U.S. Trustee</i>
10 Keith L. Beauchamp, Esq. Bret A. Maidman, Esq. LEWIS & ROCA, LLP 40 N. Central Avenue, Suite 1900 Phoenix, AZ 85004-4429 <i>Attorney for Duane Slade and Guy Williams</i>	Wendy L. Coy, Esq. ARIZONA CORPORATION COMMISSION, SECURITIES DIVISION 1300 West Washington, 3 rd Floor Phoenix, Arizona 85007 <i>Counsel for Arizona Corporation Commission</i>
13 Robert A. Shull, Esq. MARISCAL, WEEKS, MCINTYRE & FRIEDLANDER, P.A. 2901 N. Central Avenue, Suite 200 Phoenix, AZ 85012-2705 <i>Attorney for Scott Johnson & Ross Farnsworth, Jr.</i>	Taylor Ashworth Alan A. Meda STINSON, MORRISON & HECKER, LLP 1850 N. Central Avenue, Suite 2100 Phoenix, Arizona 85004-4584 <i>Attorneys for the Official Creditor's Committee</i>
17 Merwin D. Grant, Esq. GRANT & VAUGHN, PC 6225 N. 24 th Street, Suite 125 Phoenix, Arizona 85016 <i>Attorney for Dr. Glauser, Larry Pew & Rich Stewart</i>	Robert B. Lochhead PARR WADDOUPS BROWN GEE & LOVELESS 185 S. State Street, Suite 1300 Salt Lake City, UT 84111 <i>Attorney for O & A Development</i>
20 Charles L. Firestein, P.C. CHARLES L. FIRESTEIN, P.C. 1300 E. Missouri Avenue, Suite D-200 Phoenix, AZ 85014	Scheer & Imfeld, LLP 100 Smith Ranch Road, Suite 306 San Rafael, CA 94903
22 Barry Bursley BURSLEY & ASSOCIATES, P.C. 3561 E. Sunrise Drive, Suite 225 Tucson, AZ 85718 <i>Attorney for R&A CPAs</i>	Thomas C. Axelsen MOHR, HACKETT, PEDERSON, BLAKLEY & RANDOLPH, P.C. 2800 N. Central Avenue, Suite 1100 Phoenix, Arizona 85004-3000 <i>Attorney for Peoples State Bank</i>
26 Steven M. Berman, Esq. BERMAN, PLC 401 S. Florida Avenue, # 300 Tampa, Florida 33602 <i>Attorney for Alan C. Bentley</i>	J. Kay MacKinlay WARNOCK, MACKINLAY & ASSOCIATES, PLLC 1019 South Stapley Mesa, Arizona 85204 <i>Kent MacKinlay, Interested Party</i>

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Steven C. Mahaffy MAHAFFY HURWITZ LAW FIRM, PC 1830 South Alma School Road, #106 Mesa, Arizona 85201 <i>Attorney for Wealth Partners</i>	Steven N. Berger ENGELMAN BERGER, PC 3636 N. Central Avenue, Suite 700 Phoenix, Arizona 85012 <i>Designated Person for O&A Development</i>
Gerald L. Shelley, Esq. QUARLES & BRADY STREICH LANE Two N. Central Avenue Phoenix, Arizona 85004-2391	James C. Sell 2222 E. Camelback Road, #110 Phoenix, Arizona 85016 <i>Court Appointed Receiver</i>

/s/Janet Forster

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EXHIBIT "A"

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Attorneys At Law
201 Third Street, NW
Suite 1700
Albuquerque, New Mexico 87102
(505) 244-0770
FAX (505) 244-9266

December 4, 2006

**FEEES AND COSTS
RELATED TO MATHON MANAGEMENT, LLC
CONSERVATORSHIP
FOR SERVICES RENDERED
APRIL 1, 2006 THROUGH OCTOBER 31, 2006**

Invoice#	MONTH	TIME	EXPENSES	TOTAL	80% & EXP	0.20
153291-0001	5/18/06-7/7/06	1799.00	489.98	2288.98	1929.18	359.80
154588-0001	7/5/06-7/31/06	2161.14	0.00	2161.14	1728.91	432.23
158812-0001	8/20/06-9/7/06	274.41	0.00	274.41	219.53	54.88
167137-0001	9/28/06-10/9/06	179.50	21.55	201.05	165.15	35.90
	TOTAL FEES	4414.05	511.53	4925.58	4042.77	882.81

10599 WSF WORLD SPORTS FANS, LLC
0001 REMOVAL ACTION

Invoice Number 153291-0001
Page 3

TOTAL BALANCE DUE UPON RECEIPT

\$ 2,288.98
=====

10599 WSF WORLD SPORTS FANS, LLC
0001 REMOVAL ACTION

Invoice Number 153291-0001
Page 2

Date	Timekeeper		Hours	Rate	Value
06/15/06	ERIC R. BURRIS	REVIEW OF AND REVISE FORM OF AFFIDAVIT FOR SUBMISSION TO COURT ON APPOINTMENT OF COUNSEL; VARIOUS ELECTRONIC MAIL MESSAGES WITH J. IBSEN RE SAME	0.80	245.00 \$	196.00
06/16/06	ROBIN M. GOMEZ	TELEPHONE CONFERENCE(S) WITH J. IBSEN RE EXTENSION OF RESPONSE TO REMAND	0.10	105.00 \$	10.50
TOTAL HOURS			7.40		

CURRENT FEES

\$ 1,799.00

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
ERIC R. BURRIS	7.30	at \$245.00 = \$	1,788.50
ROBIN M. GOMEZ	0.10	at \$105.00 = \$	10.50

* DISBURSEMENTS *

Date		Value
06/15/06	FEDERAL EXPRESS DATE INCURRED 6/15/06 - RMG597	\$ 24.01
05/19/06	FILING FEES DATE INCURRED 5/19/06 / ERB592	\$ 250.00
07/07/06	GENERAL COSTS	\$ 86.35

CURRENT DISBURSEMENTS

\$ 360.36

NEW MEXICO GROSS RECEIPTS TAX

\$ 129.62

TOTAL DUE FOR THIS INVOICE

\$ 2,288.98

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WSF WORLD SPORTS FANS, LLC
ATTN: JONATHAN P. IBSEN
C/O JABURG & WILK, P.C.
3200 N. CENTRAL AVENUE, SUITE 200
PHOENIX, AZ 85012

Invoice Number 153291-0001
Invoice Date 07/26/06
Client Number 10599
Matter Number 0001

Re: (153291-0001) REMOVAL ACTION

PRIOR BALANCE DUE \$ 0.00

FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/06:

Date	Timekeeper		Hours	Rate	Value
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05/18/06	ERIC R. BURRIS	TELEPHONE CONFERENCE(S) WITH J. IBSEN RE MATTER AND HANDLING OF SAME; RESEARCH ON ISSUES OF STANDING ORDER OF REFERENCE, APPEARANCE BY NON-ADMITTED COUNSEL AND MOTIONS TO TRANSFER; ELECTRONIC MAIL MESSAGES WITH J. IBSEN RE SAME; REVIEW OF PLEADINGS IN UNDERLYING LAWSUIT	3.20	245.00 \$	784.00
05/19/06	ERIC R. BURRIS	CONTINUE RESEARCH ON ISSUES AFFECTING REMOVAL AND TRANSFER OF MATTER; REVIEW OF AND REVISE FORM OF NOTICE OF REMOVAL AND PREPARE EXHIBITS TO SAME; PREPARE NOTICE OF FILING REMOVAL; VARIOUS COMMUNICATIONS WITH J. IBSEN RE MATTER AND HANDLING OF SAME	3.30	245.00 \$	808.50

ENTERED

10599 WSF WORLD SPORTS FANS, LLC
0001 REMOVAL ACTION

Invoice Number 154588-0001
Page 5

TOTAL BALANCE DUE UPON RECEIPT

\$ 4,450.12
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10599 WSP WORLD SPORTS FANS, LLC
 0001 REMOVAL ACTION

Invoice Number 154588-0001
 Page 4

Date	Timekeeper		Hours	Rate	Value
		TELEPHONE CONFERENCE(S) WITH J. IBSEN RE MATTER; REVIEW AND FORM OF ADDITIONAL BRIEFING ON ISSUE OF REMOVAL			
07/31/06	ROBIN M. GOMEZ	FINAL AND E-FILE MEMORANDUM IN SUPPORT OF REMOVAL IN BANKRUPTCY COURT; PREPARATION OF LETTER TO OPPOSING COUNSEL TRANSMITTING SAME	0.50	105.00 \$	52.50
TOTAL HOURS			13.10		

CURRENT FEES \$ 1,929.50

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
ERIC R. BURRIS	3.10	at \$245.00 = \$	759.50
AMY J. DIAZ	1.60	at \$180.00 = \$	288.00
ROBIN M. GOMEZ	8.40	at \$105.00 = \$	882.00

Date	* DISBURSEMENTS *	Value
08/07/06	GENERAL COSTS	\$ 92.62

CURRENT DISBURSEMENTS \$ 92.62
 NEW MEXICO GROSS RECEIPTS TAX \$ 139.02
 TOTAL DUE FOR THIS INVOICE \$ 2,161.14

10599 WSF WORLD SPORTS FANS, LLC
0001 REMOVAL ACTION

Invoice Number 154588-0001
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Date	Timekeeper		Hours	Rate	Value
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		MAIL MESSAGE TO JUDGE MCFEELEY TRANSMITTING ORDER FOR APPROVAL; TELEPHONE CONFERENCE(S) WITH JUDGE MCFEELEY'S OFFICE RE J. IBSEN'S TELEPHONIC APPEARANCE AT STATUS CONFERENCE; ELECTRONIC MAIL MESSAGE TO J. IBSEN RE STATUS OF MATTER			
07/13/06	ROBIN M. GOMEZ	TELEPHONE CONFERENCE(S) WITH ELLEN (BANKRUPTCY COURT) RE STATUS OF ORDER ON PRO HAC VICE; REVISE REPLY TO MOTION TO REMAND; ELECTRONIC MAIL MESSAGE TO J. IBSEN TRANSMITTING SAME	0.60	105.00 \$	63.00
07/13/06	ERIC R. BURRIS	REVIEW OF REPLY IN SUPPORT OF MOTION TO REMAND	0.30	245.00 \$	73.50
07/17/06	AMY J. DIAZ	RECEIPT AND REVIEW OF MOTION FOR PRO HAC VICE R. K. BAILEY AND J. SANNES (RAVEN II HOLDINGS, LLC)	0.10	180.00 \$	18.00
07/28/06	ROBIN M. GOMEZ	TELEPHONE CONFERENCE(S) WITH J. IBSEN RE SUPPLEMENTAL MEMORANDUM REQUESTED BY THE COURT; REVIEW OF MINUTES FROM STATUS CONFERENCE; ELECTRONIC MAIL MESSAGES TO ERIC BURRIS RE STATUS; ELECTRONIC MAIL MESSAGE TO J. IBSEN RE STATUS OF DEADLINE FOR MEMORANDUM	0.30	105.00 \$	31.50
07/31/06	ERIC R. BURRIS	REVIEW VARIOUS ELECTRONIC MAIL MESSAGES RE STATUS OF ADDITIONAL BRIEFING OF ISSUE OF REMOVAL TO BANKRUPTCY COURT;	1.70	245.00 \$	416.50

10599 WSF WORLD SPORTS FANS, LLC
0001 REMOVAL ACTION

Invoice Number 154588-0001
Page 2

Date	Timekeeper		Hours	Rate	Value
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		DOCUMENTS AND INSTRUCTIONS FOR ADMISSION PRO HAC VICE TO J. IBSEN; REVIEW OF ELECTRONIC MAIL MESSAGE FROM J. IBSEN			
07/11/06	ROBIN M. GOMEZ	TELEPHONE CONFERENCE(S) WITH BANKRUPTCY COURT CLERK RE STATUS OF PRO HAC VICE; PREPARATION OF MOTION AND ORDER RE SAME; TELEPHONE CONFERENCE(S) WITH J. IBSEN RE STATUS OF HEARING; REVIEW OF BANKRUPTCY LOCAL RULES AND FEDERAL RULES RE PRO HAC VICE; WORK WITH AMY DIAZ TO REVISE PLEADINGS; ELECTRONIC MAIL MESSAGE TO J. IBSEN TRANSMITTING PLEADINGS FOR REVIEW; REVISE FORMS AND PREPARE ECF APPLICATION FOR J. IBSEN; ELECTRONIC MAIL MESSAGE TRANSMITTING ALL DOCUMENTS TO J. IBSEN FOR REVIEW	3.00	105.00 \$	315.00
07/11/06	ERIC R. BURRIS	WORK WITH ROBIN GOMEZ ON MOTION FOR ADMISSION PRO HAC VICE FOR J. IBSEN	0.50	245.00 \$	122.50
07/12/06	ROBIN M. GOMEZ	DISCUSS STATUS OF PRO HAC VICE DOCUMENTS WITH ERIC BURRIS; REVISE AND SUBMIT SAME TO J. IBSEN FOR SIGNATURE; TELEPHONE CONFERENCE(S) WITH J. IBSEN RE SAME AND STATUS OF HEARING; FINAL AND E-FILE MOTION; ELECTRONIC MAIL MESSAGE TRANSMITTING ECF APPLICATION FOR PROCESSING; ELECTRONIC	3.00	105.00 \$	315.00

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3200 N. CENTRAL AVENUE, SUITE 200
PHOENIX, AZ 85012

Invoice Number 154588-0001
Invoice Date 08/23/06
Client Number 10599
Matter Number 0001

Re: (154588-0001) REMOVAL ACTION

PRIOR BALANCE DUE \$ 2,288.98

FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/06:

Date	Timekeeper	Hours	Rate	Value
07/05/06	ERIC R. BURRIS	0.60	245.00 \$	147.00
	REVIEW OF AND REVISE FORM OF RESPONSE TO MOTION TO REMAND			
07/05/06	ROBIN M. GOMEZ	1.00	105.00 \$	105.00
	REVISE AND FORMAT OPPOSITION TO MOTION TO REMAND; PDF ALL EXHIBITS; FINAL AND E-FILE OPPOSITION WITH EXHIBIT IN BANKRUPTCY COURT; PREPARATION OF LETTER TO OPPOSING COUNSEL TRANSMITTING SAME WITH COPIES TO ALL PARTIES			
07/11/06	AMY J. DIAZ	1.50	180.00 \$	270.00
	REVIEW OF LOCAL BANKRUPTCY AND LOCAL DISTRICT COURT RULES FOR ADMISSION PRO HAC VICE; REVIEW OF AND REVISE DRAFT MOTION AND ORDER FOR ADMISSION PRO HAC VICE; RECEIPT AND REVIEW OF ELECTRONIC MAIL MESSAGE(S) FROM ROBIN GOMEZ FORWARDING			

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STATEMENT OF ACCOUNT
Through 09/30/06

Fed. ID No.: 84-1072758

10599 WSF WORLD SPORTS FANS, LLC
0001 REMOVAL ACTION

Invoice/Act. Date	Invoice No./ Activity	Charges	Credits	Balance Due
07/26/06	153291	2,288.98		2,288.98
08/23/06	154588	2,161.14		2,161.14
		----- \$4,450.12		----- \$4,450.12

10599 WSF WORLD SPORTS FANS, LLC
0001 REMOVAL ACTION

Invoice Number 156612-0001
Page 2

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
ERIC R. BURRIS	1.00	at \$245.00 = \$	245.00

Date	* DISBURSEMENTS *	Value
09/07/06	GENERAL COSTS	\$ 11.76

CURRENT DISBURSEMENTS	\$ 11.76
NEW MEXICO GROSS RECEIPTS TAX	\$ 17.65
TOTAL DUE FOR THIS INVOICE	\$ 274.41
TOTAL BALANCE DUE UPON RECEIPT	\$ 4,724.53

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3200 N. CENTRAL AVENUE, SUITE 200
PHOENIX, AZ 85012

Invoice Number 156612-0001
Invoice Date 09/30/06
Client Number 10599
Matter Number 0001

Re: (156612-0001) REMOVAL ACTION

PRIOR BALANCE DUE

FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/06: \$ 4,450.12

Date	Timekeeper	Hours	Rate	Value
08/20/06	ERIC R. BURRIS	0.30	245.00 \$	73.50
08/29/06	ERIC R. BURRIS	0.70	245.00 \$	171.50
TOTAL HOURS		1.00		

CURRENT FEES

\$ 245.00

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ATTN: JONATHAN P. IBSEN
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3200 N. CENTRAL AVENUE, SUITE 200
PHOENIX, AZ 85012

STATEMENT OF ACCOUNT
Through 10/13/06

Fed. ID No.: 84-1072758

10599 WSF WORLD SPORTS FANS, LLC
0001 REMOVAL ACTION

Invoice/Act. Date	Invoice No./ Activity	Charges	Credits	Balance Due
07/26/06	153291	2,288.98		
10/11/06	Payment		1,929.18	359.80
08/23/06	154588	2,161.14		2,161.14
09/30/06	156612	274.41		274.41
		----- \$4,724.53	----- \$1,929.18	----- \$2,795.35

10599 WSF WORLD SPORTS FANS, LLC
0001 REMOVAL ACTION

Invoice Number 157137-0001
Page 2

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
ERIC R. BURRIS	0.50	at \$245.00 = \$	122.50
ADAM E. LYONS	0.30	at \$190.00 = \$	57.00

Date	* DISBURSEMENTS *	Value
10/09/06	GENERAL COSTS	\$ 8.62

CURRENT DISBURSEMENTS	\$ 8.62
NEW MEXICO GROSS RECEIPTS TAX	\$ 12.93
TOTAL DUE FOR THIS INVOICE	\$ 201.05
TOTAL BALANCE DUE UPON RECEIPT	\$ 2,996.40

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ATTN: JONATHAN P. IBSEN
C/O JABURG & WILK, P.C.
3200 N. CENTRAL AVENUE, SUITE 200
PHOENIX, AZ 85012

Invoice Number 157137-0001
Invoice Date 10/13/06
Client Number 10599
Matter Number 0001

Re: (157137-0001) REMOVAL ACTION

PRIOR BALANCE DUE \$ 2,795.35

FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/06:

Date	Timekeeper		Hours	Rate	Value
09/28/06	ADAM E. LYONS	ASSEMBLE RESEARCH ON MOTION TO INTERVENE; TELECONFERENCE WITH L. ROGAL RE SAME	0.30	190.00 \$	57.00
09/28/06	ERIC R. BURRIS	ELECTRONIC MAIL MESSAGES WITH L. ROGAL RE POTENTIAL FILING OF MOTION TO INTERVENE IN STATE COURT ACTION; WORK WITH ADAM LYONS ON SAME	0.50	245.00 \$	122.50
TOTAL HOURS			0.80		

CURRENT FEES \$ 179.50