

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF MASSACHUSETTS

	)	
In re	)	
	)	Chapter 7
ROBERT N. LUPO,	)	Case No. 09-21945-JNF
	)	
Debtor.	)	
	)	

**APPLICATION FOR FINAL ALLOWANCE OF COMPENSATION  
AND REIMBURSEMENT OF EXPENSES BY THE LAW FIRM  
OF LOONEY & GROSSMAN LLP AS COUNSEL TO THE DEBTOR**

The law firm of Looney & Grossman LLP ("L&G"), former counsel to Robert N. Lupo (the "Debtor") when he was debtor-in-possession of the within estate, hereby files its application seeking final allowance of compensation for services rendered in the amount of \$65,343.75 and reimbursement of expenses incurred in the amount of \$225.84 (to which it will apply a retainer of \$25,000.00) for the period from the time the Debtor sought to retain L&G on June 23, 2010 through the time of the appointment of a Chapter 11 trustee on August 18, 2010. In support hereof, L&G states as follows:

1. On December 10, 2009, the Debtor filed a voluntary petition under Chapter 11 of Title 11 of the United States Code (the "Bankruptcy Code"). The Debtor operated as a debtor-in-possession under the Bankruptcy Code until August 18, 2010, when the Court appointed a Chapter 11 trustee. The Debtor's bankruptcy case was converted to a case under Chapter 7 of the Bankruptcy Code on September 15, 2010, with the conversion effective September 18, 2010.

2. By order dated June 29, 2010, L&G was employed as successor counsel to the Debtor. A copy of the order allowing such employment is attached hereto as Exhibit A. Prior to moving

to be employed, L&G received a retainer for anticipated services and expenses in this case in the amount of \$25,000.00 from the Debtor's wife, Jean Reynolds.

3. At the time the Debtor sought to retain L&G, numerous motions were pending and were scheduled for hearing the following week, including a motion of the Debtor's previous counsel to withdraw. L&G rapidly reviewed the case documents and met or spoke with the various parties involved in the case. L&G drafted a motion to employ counsel, and L&G and the Debtor's previous counsel jointly attended the hearing at which the Court acted on the various motions, allowed the employment of L&G, and allowed the withdrawal of the Debtor's previous counsel.

4. At the first hearing at which L&G was involved, the Court ordered the appointment of an Examiner. L&G attended two meetings with the Debtor and the Examiner, and L&G spoke with the Examiner and his staff innumerable times. L&G obtained a multitude of documents and information from the Debtor that L&G provided to the Examiner. The Examiner filed his report on August 16, 2010. Thus for virtually the entire period for which L&G seeks compensation, it was interacting with the Examiner as he investigated and prepared his report.

5. The Debtor's exclusivity period had been extended to August 9, 2010 prior to the time of L&G's retention. It was clear from the outset of L&G's retention that the Debtor needed to file a plan and disclosure statement, and L&G pressed the Debtor from the outset for plan terms to propose and projections to back them up. L&G had numerous meetings and conversations with the Debtor devoted to putting together a plan. By August 9, 2010 a proposed plan had been formulated, which L&G drafted and filed. Projections for a disclosure statement had not been made, however, so L&G drafted and filed a motion to extend the deadline for filing a disclosure statement. L&G then continued to seek such projections from the Debtor.

6. The same day that the Examiner filed his report, Rockland Trust Company filed an emergency motion for relief from stay, which L&G reviewed and discussed with the Debtor. L&G drafted an opposition to that motion and supporting affidavits, and L&G attended the emergency hearing on that motion on August 18, 2010. At the hearing the Court ordered the appointment of a Chapter 11 trustee, displacing the Debtor from being debtor-in-possession.

7. A narrative description and daily ledger of services from June 23, 2010 through August 18, 2010 rendered by L&G and compiled from L&G's time records is attached hereto as Schedule B.

8. A biography of each attorney included in this Application is attached as Schedule C.

9. A summary of all time included in this Application is attached as Schedule D. As shown in Schedule D, from June 23, 2010 through August 18, 2010 L&G rendered services to the estate having a total value of \$65,343.75, calculated at the usual hourly rates of each person rendering services.

10. L&G incurred expenses from June 23, 2010 through August 18, 2010 in the amount of \$225.84 in connection with its representation of the Debtor. A summary of these expenses is attached as Schedule E.

11. Compensation for services and the reimbursement for expenses sought by L&G will not be shared with any other person or firm except the members of L&G.

WHEREFORE, L&G respectfully requests that this Court enter an order:

1. Allowing it final compensation in the amount of \$65,343.75 as compensation for services rendered, and \$225.84 as reimbursement for expenses incurred (to which it will apply a retainer of \$25,000.00); and

2. Granting such other and further relief as the Court deems just and appropriate.

Respectfully submitted,

LOONEY & GROSSMAN LLP, as former  
Counsel to ROBERT N. LUPO,

/s/ Michael A. Siedband  
Adam J. Ruttenberg, BBO 553158  
Michael A. Siedband, BBO 676888  
LOONEY & GROSSMAN, LLP  
101 Arch Street  
Boston, MA 02110  
(617) 951-2800

Dated: December 27, 2010

**CERTIFICATE OF SERVICE**

I, Michael A. Siedband, hereby certify that on December 27, 2010, a true copy of **Application for Final Allowance of Compensation and Reimbursement of Expenses by the Law Firm of Looney & Grossman LLP as Counsel to the Debtor** was served on the following by first-class mail, postage prepaid or by email through the Court's electronic notification system:

**BY US MAIL:**

Aaron Posnik & Co Inc  
83 State Street  
Springfield, MA 01103

America's Servicing Company  
c/o McCalla Raymer, LLC  
Bankruptcy Department  
1544 Old Alabama Road  
Roswell, GA 30076

American Express Bank FSB  
c/o Becket and Lee LLP  
POB 3001  
Malvern, PA 19355-0701

American Home Mortgage Servicing, Inc.  
1525 S. Beltline Road, Suite 100 N  
Coppell, TX 75019

Barrington Management Company  
376 Massachusetts Avenue  
Arlington, MA 02474

Joyce Cicero  
Boston College Legal Assistance Bureau  
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24 Crescent St.  
Waltham, MA 02453

Colldwell Banker Residential Brokerage  
348 Court Street  
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Newton, MA 02466

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Lowell, MA 01852

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Attn: Gary Hendren/Principal  
119 Braintree Street , Ste 315  
Allston, MA 02134

Gregory Howard  
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Boston, MA

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12201 Gayton Road, Ste. 220  
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Synergy Metrowest, Inc.  
d/b/a Weichert, Realtors - Synergy  
378 Washington Street  
Wellesley, MA 02481

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Smith Elliot Smith & Garmey  
199 Main St.  
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Saco, ME 04072

Christopher Lewis  
Post Office Box 513  
Manchester, MA 01944

Litton Loan Servicing, LP  
P.O. Box 829009  
Dallas, TX 75382-9009

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423 Mystic St.  
Arlington, MA 02474

Robert N. Lupo  
89 Sudbury Road  
Weston, MA 02493

Michael R. Murphy  
One Psot Office Square  
Boston, MA 02109

Re/Max Leading Edge  
C/O Colleen Sleeper  
748 Main Street

Winchester, MA 01890

Recovery Management Systems Corporation  
25 S.E. 2nd Avenue, Suite 1120  
Miami, FL 33131

SmartBooks Corp.  
PO Box 722  
Maynard, MA 01754

Nicole Starck  
6 Lexington St., 3rd Fl.  
Waltham, MA 02452

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- **Anne J. White** awhitetrustee@jdemeo.com

/s/ Michael A. Siedband  
Michael A. Siedband

In Re: Robert N. Lupo

Case Number: 09-21945

Ch: 11

**Matter:**

#279 Application filed by Debtor Robert N. Lupo to Employ Stewart F. Grossman and the Law Firm of Looney & Grossman LLP as Successor Counsel with Affidavit (S. Grossman)

**MOVANT/APPLICANT/PARTIES**

**OUTCOME:**

By Agreement of the Parties

279 \_\_\_\_\_ Granted \_\_\_\_\_ Denied \_\_\_\_\_ Approved \_\_\_\_\_ Sustained

\_\_\_\_\_ Denied \_\_\_\_\_ Denied without prejudice \_\_\_\_\_ Withdrawn in open court \_\_\_\_\_ Overruled

\_\_\_\_\_ OSC enforced/released

Continued to: \_\_\_\_\_ For: \_\_\_\_\_

\_\_\_\_\_ Formal order/stipulation to be submitted by: \_\_\_\_\_ Date due: \_\_\_\_\_

\_\_\_\_\_ Findings and conclusions dictated at close of hearing incorporated by reference

\_\_\_\_\_ Taken under advisement: Brief(s) due \_\_\_\_\_ From \_\_\_\_\_

Response(s) due \_\_\_\_\_ From \_\_\_\_\_

\_\_\_\_\_ Fees allowed in the amount of: \$ \_\_\_\_\_ Expenses of: \$ \_\_\_\_\_


\_\_\_\_\_ No appearance/response by: \_\_\_\_\_

\_\_\_\_\_ DECISION SET OUT MORE FULLY BY COURT AS FOLLOWS:

Hearing held.

IT IS SO NOTED:

IT IS SO ORDERED:



Dated: 06/29/2010

\_\_\_\_\_  
Courtroom Deputy

\_\_\_\_\_  
William C. Hillman, U.S. Bankruptcy Judge

## **SCHEDULE B**

### 1. ADMINISTRATION

At the time the Debtor sought to retain L&G, numerous motions were pending and were scheduled for hearing the following week, including a motion of the Debtor's previous counsel to withdraw. L&G rapidly reviewed the case documents and met or spoke with the various parties involved in the case. L&G drafted a motion to employ counsel, and L&G and the Debtor's previous counsel jointly attended the hearing at which the Court acted on the various motions, allowed the employment of L&G, and allowed the withdrawal of the Debtor's previous counsel. L&G then attended a meeting at the office of the Debtor's previous counsel at which numerous further documents and information were given to L&G.

At the first hearing at which L&G was involved, the Court ordered the appointment of an Examiner. L&G attended two meetings with the Debtor and the Examiner, and L&G spoke with the Examiner and his staff innumerable times. L&G obtained a multitude of documents and information from the Debtor that L&G provided to the Examiner. L&G also reviewed the Examiner's report once it was filed.

This category also covers advice L&G gave the Debtor regarding a pending eviction hearing, conversations with counsel for the Creditors Committee and with the United States Trustee regarding information requested and provided (particularly with regard to insurance), review of the Debtor's monthly operating reports as they were filed and conversations with the United States Trustee regarding monthly operating reports and quarterly fees, and conversations with the Debtor's accountants regarding tax returns of the Debtor and of trusts of which the Debtor was beneficiary.

In performing these services, L&G expended 89.70 hours, as follows:

<u>Attorney/Paralegal</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Stewart F. Grossman (SFG)	\$485.00	21.40	\$ 10,379.00
Adam J. Ruttenberg (AJR)	350.00	49.30	17,255.00
Geoffrey G. Meader (GGM)	225.00	0.60	135.00
Michael A. Siedband (MAS)	215.00	17.40	3,741.00
Alan Smith (AS)	185.00	1.00	185.00
TOTAL		89.70	\$ 31,695.00

Client 14984.000D LUPO/ROBERT  
CHAPTER 11 (DEBTOR'S COUNSEL)

Date	Tmkr	H B R P C C Tcode	Ref #	Rate	Hours to Bill	Amount	Write-Up/ Down Amt	Description	
06/23/2010	2 SFG	1	1	485.00	2.00	970.00		MEETING WITH BOB LUPO AND CHRIS LEWIS AND MICHAEL SIEBAND, REVIEW PLEADINGS	
06/24/2010	2 SFG	1	2	485.00	2.80	1358.00		CONFERENCE WITH ADAM RUTTENBERG AND PAULA BACHTELL, ANDY LIZOTTE, BOB LUPO REGARDING CHAPTER 11; MEET WITH CHRIS LEWIS; REVIEW CHAPTER 11 FILING PREPARATION FOR AND MEETING WITH BOB LUPO, MICHAEL SIEBAND AND ADAM RUTTENBERG, CALL TO FITZGERALD, REVIEW DOCUMENTS	
06/25/2010	2 SFG	1	4	485.00	3.50	1697.50		CONFERENCE WITH PAULA BACHTELL AND JOHN FITZGERALD REGARDING TRUSTEE; EMAILS AND CONFERENCES WITH ADAM RUTTENBERG REGARDING TRUSTEE HEARING, EMAILS WITH BOB LUPO REGARDING STRATEGY; EMAILS WITH MS. JACOBS, LETTER; CONFERENCE WITH JOHN FITZGERALD AND PAULA BACHTELL; REVIEW DOCUMENTS, CONFERENCE WITH BOB LUPO AND ADAM RUTTENBERG	
06/28/2010	2 SFG	1	40	485.00	2.80	1358.00		TRAVEL TO BOSTON FOR HEARING; MEETING WITH JOHN FITZGERALD AND PAULA BACHTELL, MEETING WITH ADAM RUTTENBERG, AND BOB LUPO, MEETING WITH CHRIS LEWIS, MEETING WITH MURPHY AND LIZOTTE, MEETING WITH WEINBERG, ATTENDANCE AT HEARING; MEETING REGARDING STRATEGY AND PROCEDURE	
06/29/2010	2 SFG	1	41	485.00	5.00	2425.00		CONFERENCE WITH ADAM RUTTENBERG REGARDING EXAMINER AND LISA	
06/30/2010	2 SFG	1	42	485.00	0.70	339.50		CONFERENCE WITH BOB LUPO, REVIEW MS. JACOBS'S EMAILS	
07/01/2010	2 SFG	1	39	485.00	1.50	727.50		LISA EMAILS	
07/08/2010	2 SFG	1	43	485.00	0.20	97.00		EMAILS, MS. JACOBS, DEGIACOMO	
07/09/2010	2 SFG	1	44	485.00	0.30	145.50		ADMINISTRATION: CONFERENCE WITH BOB LUPO	
07/21/2010	2 SFG	1	68	485.00	1.80	873.00		EMAILS WITH CPA PENNY, CONFERENCE WITH HARRY MURPHY REGARDING BACKGROUND	
08/13/2010	2 SFG	1	103	485.00	0.80	388.00		ADMINISTRATION: CONFERENCE WITH ADAM RUTTENBERG, EXAMINER REPORT AND LISA, EMAIL REGARDING NOTICE, CAR, AND BOB LUPO'S EMAILS	
Billable Total:							21.40	10379.00	
06/24/2010	10 AS	1	10	185.00	0.50	92.50		PRINT DOCKET AND FILINGS.	
06/25/2010	10 AS	1	12	185.00	0.50	92.50		ZILLOW VALUES FOR 9 BOSTON PROPERTIES.	
Billable Total:							1.00	185.00	
07/08/2010	17 GGM	1	57	225.00	0.30	67.50		TELEPHONE CONVERSATION WITH CLIENT AND AJR RE: EVICTION HEARING, EMAIL FROM AJR	
07/12/2010	17 GGM	1	60	225.00	0.10	22.50		EMAIL TO CLIENT RE: EVICTION HEARING	
07/13/2010	17 GGM	1	61	225.00	0.20	45.00		EMAILS FROM AJR AND CLIENT RE: EVICTION HEARING	
Billable Total:							0.60	135.00	
06/25/2010	48 AJR	1	13	350.00	3.60	1260.00		REVIEW DOCKET; MEETING SFG; PREPARE FOR AND MEET W/PROSPECTIVE CLIENT; T/C MR. LIZOTTE; DRAFT MOTION TO EMPLOY; REVIEW PLEADINGS FILED RE TUESDAY HEARINGS	

06/28/2010	48	AJR	1	3	350.00	4.70	1645.00	EXCHANGE EMAIL W/MR. LUPO MEETING WITH S. GROSSMAN; TELEPHONE CONVERSATION WITH MR. LIZOTTE; EXCHANGE EMAIL W/MR. LIZOTTE; FINALIZE MOTION TO EMPLOY COUNSEL; MEETING MR. LUPO; ARRANGE FOR SERVICE AND ELECTRONIC FILING OF MOTION TO EMPLOY COUNSEL; REVIEW NOTICE OF HEARING THEREON AND ARRANGE FOR SERVICE AND ELECTRONIC FILING OF CERTIFICATE OF SERVICE; EMAIL FROM MS. JACOBS; REVIEW AND CIRCULATE ROCKLAND TRUST RESPONSE; REVIEW JP MORGAN CHASE OBJECTION TO CASH COLLATERAL; REVIEW MOTION OF CREDITORS COMMITTEE TO EMPLOY COUNSEL; PREPARE FOR HEARING
06/29/2010	48	AJR	1	5	350.00	4.20	1470.00	TELEPHONE CONVERSATION WITH MR. LIZOTTE; EXCHANGE EMAIL W/MR. LIZOTTE RE OUTSTANDING MATTERS; REVIEW LATEST PLEADING BY MS. JACOBS; REVIEW MOTIONS TO APPROVE RE CASH COLLATERAL; PREPARE FOR AND ATTEND HEARINGS; ATTENTION TO EXAMINER APPOINTMENT; MEETING MS. BACHTELL; MEETING WITH CLIENT; MEETING WITH S. GROSSMAN; TELEPHONE CONVERSATION WITH MR. DEGIACOMO; REVIEW ORDERS AS ENTERED; EXCHANGE EMAIL W/CLIENT EMAIL FROM MR. WEINBERG; ATTENTION TO AFFIDAVIT FOR MS. BACHTELL; FINALIZE AFFIDAVIT AND SEND MS. BACHTELL; REVIEW CORRESPONDENCE FROM MS. JACOBS; EMAIL TO MS. JACOBS
06/30/2010	48	AJR	1	14	350.00	0.80	280.00	REVIEW NOTICE OF HEARING RE EMPLOYMENT OF COUNSEL BY CREDITORS COMMITTEE; REVIEW ORDERS ON MS. JACOBS MOTIONS; MEETING SFG; REVIEW AND CIRCULATE APPOINTMENT OF DEGIACOMO. EXCHANGE EMAIL W/DEBTOR; PREPARE FOR AND MEET W/MR. MURPHY AND MR. LIZOTTE; MEETING MAS; T/C DEBTOR; MEETING SFG; REVIEW NOTICES OF APPEARANCE AS FILED; T/C MR. LEWIS; EXCHANGE EMAIL W/MS. BLEY; RECEIVE MESSAGE FROM MR. LEWIS; EXCHANGE MESSAGES W/MR. DEGIACOMO; T/C MR. WEINBERG; REVIEW MOR'S; T/C MS. BLEY; EXCHANGE EMAIL W/MR. DEGIACOMO REGARDING MEETING.
07/01/2010	48	AJR	1	19	350.00	2.70	945.00	EXCHANGE EMAIL W/MS. BLEY; MEETING WITH M. SIEDBAND; TELEPHONE CONVERSATION WITH MR. DEGIACOMO; EMAIL FROM MR. WEINBERG; EMAIL TO DEBTOR; T/C MS. BLEY
07/02/2010	48	AJR	1	20	350.00	0.90	315.00	EMAIL FROM MS. JACOBS; MEETING WITH S. GROSSMAN; EXCHANGE EMAIL W/DEBTOR RE EXAMINER; EMAIL TO MR. DEGIACOMO; REVIEW AMENDED AFFIDAVIT OF WEINBERG IN SUPPORT OF EMPLOYMENT; TELEPHONE CONVERSATION WITH MR. DEGIACOMO
07/06/2010	48	AJR	1	21	350.00	0.70	245.00	MEETING WITH S. GROSSMAN RE EXAMINER MEETING; EMAIL TO EXAMINER; EXCHANGE EMAIL W/MR. LUPO; T/C MR. LUPO RE EVICTION HEARING; EXCHANGE EMAIL W/MR. HOGAN RE MOR'S AND FEES; EXCHANGE EMAIL W/MS. BLEY RE MOR'S.
07/08/2010	48	AJR	1	24	350.00	0.80	280.00	EXCHANGE EMAIL W/MR. LUPO; EMAIL FROM MR. HOGAN RE MOR'S AND RE QUARTERLY FEE; EXCHANGE EMAIL W/MS. BLEY RE MOR'S; MEETING WITH S. GROSSMAN; ATTENTION TO PROPERTY SPREADSHEET; FOR EXAMINER
07/12/2010	48	AJR	1	27	350.00	0.40	140.00	MEETING SFG REGARDING MOR'S; TELEPHONE CONFERENCE WITH MR. WEINBERG; SEND MOR'S TO MR. WEINBERG; ATTENTION TO EVICTION MATTER; MEETING GGM; EMAIL FROM MS. JACOBS; EXCHANGE EMAIL WITH CLIENT; PREPARE FOR MEETING WITH EXAMINER.
07/13/2010	48	AJR	1	28	350.00	1.20	420.00	TELEPHONE CONVERSATION WITH MS. MORRIS RE TAX RETURN ISSUES; ATTENTION TO APPRAISER RECOMMENDATION; EXCHANGE EMAIL W/MR. LUPO; EXCHANGE EMAIL W/MR. WEINBERG; T/C MS. BACHTELL; MEETING WITH S. GROSSMAN
07/14/2010	48	AJR	1	31	350.00	3.60	1260.00	MEETING SFG; EXCHANGE EMAIL WITH MS. BACHTELL; TELEPHONE CONFERENCE WITH MS. MORRIS REGARDING TRUST; EMAIL TO DEBTOR; ATTENTION TO DOCUMENTS FOR EXAMINER; MEETING MAS; EXCHANGE EMAIL WITH MR. WEINBERG REGARDING INSURANCE; EXCHANGE EMAIL WITH MS. BLEY REGARDING INSURANCE AND REGARDING MOR; REVIEW DECLARATIONS OF TRUST.
07/15/2010	48	AJR	1	34	350.00	2.20	770.00	

07/16/2010	48	AJR	1	35	350.00	0.20	70.00	EMAIL TO CLIENT RE DOCUMENTS REQUESTED BY EXAMINER; T/C MR. DEGIACOMO
07/19/2010	48	AJR	1	45	350.00	2.60	910.00	MEETING WITH S. GROSSMAN; PREPARE FOR AND MEET W/DEBTOR; TELEPHONE CONVERSATION WITH MR. DEGIACOMO; EXCHANGE EMAIL W/MS. BLEY; EXCHANGE EMAIL W/MS. MORRIS RE TRUST TAX RETURNS
07/20/2010	48	AJR	1	46	350.00	0.50	175.00	EMAIL FROM MS. BLEY RE MOR; EMAIL FROM DEBTOR; REVIEW AUTOMOBILE INSURANCE DOCUMENTATION FOR EXAMINER AND SEND TO MR. DEGIACOMO; PREPARE FOR HEARING ON MOTION TO EMPLOY CREDITOR COMMITTEE COUNSEL; EMAIL TO CLIENT EXCHANGE EMAIL W/MR. WEINBERG RE INFORMATION FOR COMMITTEE; EXCHANGE EMAIL W/MS. BLEY; PREPARE FOR AND ATTEND HEARING ON EMPLOYMENT OF COMMITTEE COUNSEL;
07/21/2010	48	AJR	1	53	350.00	1.80	630.00	REVIEW ORDER THEREON; MEETING WITH MR. LEWIS; MEETING WITH S. GROSSMAN; EXCHANGE EMAIL W/MR. LUPO; EMAIL FROM MS. JACOBS; REVIEW JUNE MOR; EXCHANGE EMAIL W/MR. WEINBERG RE PERSONAL EXPENSES; EXCHANGE EMAIL W/CRYSTAL RE MOR. EXCHANGE EMAIL W/MR. HOGAN RE MOR'S; REVIEW MOR'S; EMAIL TO MS. BLEY
07/23/2010	48	AJR	1	55	350.00	0.20	70.00	EXCHANGE EMAIL W/MR. REIER RE 45 SOUTH STREET; EMAIL TO DEBTOR; DETERMINE IN DETAIL ALL INFORMATION REQUESTED; EXCHANGE EMAIL WITH MS. BLEY RE INQUIRY BY CREDITORS COMMITTEE
07/26/2010	48	AJR	1	56	350.00	0.60	210.00	EXCHANGE EMAIL WITH CLIENT.
07/27/2010	48	AJR	1	58	350.00	0.30	105.00	TELEPHONE CONVERSATION WITH MS. BLEY RE COMMITTEE AND EXAMINER REQUESTS FOR INFORMATION; EMAIL FROM MS. BLEY RE MOR; EXCHANGE EMAIL W/MR. HOGAN RE MOR; MEETING HZ;
07/28/2010	48	AJR	1	59	350.00	1.60	560.00	TELEPHONE CONVERSATION WITH MR. DEGIACOMO; EXCHANGE EMAIL W/CRYSTAL; EMAIL TO MR. DEGIACOMO; ATTENTION TO SUBMISSION OF AMENDED MAY MOR TO MR. HOGAN
07/30/2010	48	AJR	1	183	350.00	0.30	105.00	REVIEW EMAIL FROM MS. BLEY TO EXAMINER; EXCHANGE EMAIL W/MR. REIER.
08/02/2010	48	AJR	1	83	350.00	0.80	280.00	EXCHANGE EMAIL W/MR. LUPO; EXCHANGE EMAIL WITH MR. DEGIACOMO; TELEPHONE CONVERSATION WITH KRISTEN RE DOCUMENTS REQUESTED BY EXAMINER; RECEIVE BANK STATEMENTS FROM CRYSTAL AND SEND TO EXAMINER
08/03/2010	48	AJR	1	82	350.00	0.30	105.00	EXCHANGE EMAIL W/EXAMINER RE CARS AND MEETING; EXCHANGE EMAIL W/CLIENT; EMAIL FROM CRYSTAL RE VEHICLE LOAN.
08/04/2010	48	AJR	1	84	350.00	0.40	140.00	TELEPHONE CONVERSATION WITH MR. DEGIACOMO RE OUTSTANDING REQUESTS; EMAIL TO MR. LUPO; RECEIVE PURPORTED FINANCIAL STATEMENT FROM EXAMINER AND SEND TO MR. LUPO; REVIEW DOCUMENTS FROM CRYSTAL AND SEND TO EXAMINER; EXCHANGE EMAIL W/CRYSTAL.
08/05/2010	48	AJR	1	85	350.00	0.40	140.00	TELEPHONE CONVERSATION WITH MR. CATALDO RE RTN; EMAIL FROM MS. BRATKO RE OUTSTANDING ITEMS FOR EXAMINER AND FORWARD TO CLIENT; EMAIL FROM CRYSTAL W/PRIUS REGISTRATION AND FORWARD TO EXAMINER
08/06/2010	48	AJR	1	86	350.00	2.20	770.00	EXCHANGE EMAIL W/MR. REIER RE 45 SOUTH; EXCHANGE EMAIL WITH MS. KAY RE BENEFICIAL INTERESTS IN TRUSTS; EXCHANGE EMAIL W/MS. BRATKO RE DOCUMENTS FOR EXAMINER; SEND DOCUMENTS TO EXAMINER; EMAIL TO MS. MORRIS RE TAX ISSUE RECEIVE DOCUMENTS FROM CRYSTAL AND FORWARD TO EXAMINER; TELEPHONE CONVERSATION WITH MR. DEGIACOMO;
08/10/2010	48	AJR	1	88	350.00	0.60	210.00	TELEPHONE CONVERSATION WITH MR. REIER.
08/11/2010	48	AJR	1	89	350.00	5.50	1925.00	EMAIL FROM DEBTOR; PREPARE FOR MEETING WITH EXAMINER. TELEPHONE CONVERSATION WITH DEBTOR; PREPARE FOR AND MEET W/DEBTOR AND EXAMINER; MEETING WITH S. GROSSMAN; EMAIL TO DEBTOR
08/12/2010	48	AJR	1	91	350.00	0.90	315.00	TELEPHONE CONVERSATION WITH MR. DEGIACOMO RE REPORT; TELEPHONE CONVERSATION WITH CLIENT; MEETING WITH S. GROSSMAN; EXCHANGE EMAIL W/MR. JALBERT; EXCHANGE EMAIL WITH MS. MORRIS; EMAIL TO CLIENT; EMAIL MS. BLEY RE MOR; EMAIL FROM MS. JACOBS

TELEPHONE CONVERSATION WITH MS. BRATKO RE FINE FINISHING LITIGATION; TELEPHONE CONVERSATION WITH MR. GARRITY; EMAIL FROM CRYSTAL RE SUBURBAN; EMAIL TO EXAMINER RE SUBURBAN; EMAIL FROM MR. REIER RE 45 SOUTH; EXCHANGE EMAIL W/CLIENT; MEETING SFG; EMAIL FROM MS. JACOBS RE OFFER FOR ACTON CONDO; EMAIL FROM MS. MORRIS RE PIANO MAN; EMAIL FROM MS. BLEY RE MOR.  
 TELEPHONE CONVERSATION WITH MR. DEGIACOMO RE REPORT; MEETING WITH S. GROSSMAN; TELEPHONE CONVERSATION WITH MR. LUPO; TELEPHONE CONVERSATION WITH MS. BACHTELL; EMAIL TO MR. DEGIACOMO; EXCHANGE EMAIL W/MR. WEINBERG; EXCHANGE EMAIL W/MS. BLEY RE MOR; REVIEW EXAMINER'S REPORT

NEW CLIENT MEETING WITH SFG FOR NEW CLIENT ROBERT LUPO. PRINT AND REVIEW MOTIONS TO WITHDRAW AND TO APPOINT CHAPTER 11 TRUSTEE OR CONVERT TO CHAPTER 7. REVIEW CURRENT DOCUMENTS.  
 CLIENT MEETING WITH SFG AND AJR. REVIEW MOTION, AFFIDAVIT AND NOTICE OF HEARING IN PREPARATION FOR HEARING. PREPARE FOR HEARING ON MOTION. PREPARATION AND ATTENDANCE AT HEARING AND POST HEARING CONFERENCE.  
 ATTENTION TO AND PRINTING SEVERAL FILINGS BY MS. JACOBS CONFER WITH A. RUTTENBERG IN ADVANCE OF MEETING HANIFY KING.  
 REVIEW/FORMAT SPREADSHEET TO PROPERTIES FOR EXAMINER MEETING.  
 REVIEW/FORMAT ADDITIONAL SPREADSHEET FOR EXAMINER REGARDING REAL ESTATE HOLDINGS.  
 MEETING WITH CLIENT REGARDING CURRENT ISSUES AND CURRENT STRATEGY/TIMELINE.  
 ATTENTION TO EMAILS REGARDING EXAMINER REQUESTS, COLLECTING DOCUMENTS REGARDING SAME.  
 REVIEW EXAMINERS REPORT, DISCUSSION WITH ADAM RUTTENBERG REGARDING SAME;

DATE	DESCRIPTION	QUANTITY	RATE	AMOUNT	UNIT	AMOUNT
08/13/2010	48 AJR	1	560.00	1.60		560.00
08/16/2010	48 AJR	1	945.00	2.70		945.00
Billable Total:		48		49.30		17255.00
06/23/2010	57 MAS	1	387.00	1.80		387.00
06/23/2010	57 MAS	1	86.00	0.40		86.00
06/24/2010	57 MAS	1	107.50	0.50		107.50
06/25/2010	57 MAS	1	408.50	1.90		408.50
06/28/2010	57 MAS	1	150.50	0.70		150.50
06/29/2010	57 MAS	1	451.50	2.10		451.50
06/29/2010	57 MAS	1	86.00	0.40		86.00
07/01/2010	57 MAS	1	64.50	0.30		64.50
07/12/2010	57 MAS	1	365.50	1.70		365.50
07/15/2010	57 MAS	1	215.00	1.00		215.00
07/19/2010	57 MAS	1	430.00	2.00		430.00
08/04/2010	57 MAS	1	408.50	1.90		408.50
08/16/2010	57 MAS	1	580.50	2.70		580.50
Billable Total:		57		17.40		3741.00
Total Billable Fees				89.70		31695.00

2. CLAIMS

This category covers L&G's efforts regarding creditors and their claims. The only claim regarding which L&G spent any significant time was that of Lisa Jacobs. L&G spoke with both Ms. Jacobs and her attorney, Leslie Greer. L&G reviewed the documents submitted by Ms. Jacobs in support of her claim. L&G also reviewed the pleadings filed with the MCAD regarding Ms. Jacobs' claims of discrimination, and L&G met with predecessor counsel in the MCAD action.

The Massachusetts Department of Revenue filed amended proofs of claim, and L&G reviewed them.

In performing these services, L&G expended 6.90 hours, as follows:

<u>Attorney/Paralegal</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Adam J. Ruttenberg (AJR)	\$350.00	2.20	\$ 770.00
Elizabeth M. Adler (EMA)	345.00	1.70	586.50
Nancy L. Perlman (NLP)	305.00	3.00	915.00
TOTAL		6.90	\$ 2,271.50

Client 14984.002M LUPO/ROBERT  
CLAIMS ADMINISTRATION

Date	Tmkr	H B R P C C Tcode	Ref #	Rate	Hours to Bill	Amount	Write-Up/ Down Amt	Description
07/02/2010	11 NLP	1	10	305.00	0.40	122.00		EXTENDED PHONE CONFERENCE WITH K. WHITLEY REGARDING STATUS OF CASE
07/06/2010	11 NLP	1	11	305.00	1.80	549.00		RECEIVE, READ AND REVIEW COMPLETE MCAD FILE FROM KAREN WHITLEY
07/07/2010	11 NLP	1	12	305.00	0.10	30.50		REVIEW E-MAIL COMMUNICATION
07/12/2010	11 NLP	1	13	305.00	0.40	122.00		REVIEW E-MAIL COMMUNICATION; REVIEW COMPLAINT TO WALTHAM POLICE DEPARTMENT; REVIEW COMPLAINT TO WESTON POLICE DEPARTMENT
07/13/2010	11 NLP	1	14	305.00	0.10	30.50		REVIEW E-MAIL COMMUNICATIONS
07/14/2010	11 NLP	1	15	305.00	0.20	61.00		DISCUSS MATTER WITH E. ADLER AND A. RUTTENBERG
	Billable Total:	11 NLP			3.00	915.00		
06/30/2010	37 EMA	1	2	345.00	0.30	103.50		CONFERENCE WITH RUTTENBERG REGARDING BACKGROUND OF EMPLOYMENT CLAIMS.
07/02/2010	37 EMA	1	3	345.00	0.40	138.00		REVIEW BACKGROUND FROM LUPO; CONFERENCE WITH RUTTENBERG REGARDING ASPECTS OF SAME; CONFERENCE WITH PERLMAN REGARDING SAME AND NEXT STEPS.
07/12/2010	37 EMA	1	4	345.00	0.60	207.00		REVIEW LEGAL POSITION; BRIEF CONSULT OF CASELAW/REGULATION REGARDING SAME; CONFERENCES WITH RUTTENBERG AND WITH PERLMAN REGARDING SAME.
07/14/2010	37 EMA	1	5	345.00	0.40	138.00		REVIEW E-MAIL THREAD WITH CREDITOR; CONSIDER STRATEGY/RESPONSE ON SAME; STRATEGY CONFERENCE WITH RUTTENBERG AND PERLMAN REGARDING SAME.
	Billable Total:	37 EMA			1.70	586.50		
06/30/2010	48 AJR	1	6	350.00	0.40	140.00		TELEPHONE CONVERSATION WITH MS. GREER RE MS. JACOBS; MEETING EMA RE JACOBS CLAIM.
07/02/2010	48 AJR	1	7	350.00	0.40	140.00		MEETING EMA RE MS. JACOBS MCAD MATTER; MEETING NLP.
07/07/2010	48 AJR	1	8	350.00	0.80	280.00		MEETING WITH S. GROSSMAN REGARDING MS. JACOBS; MEETING WITH E. ADLER; EXCHANGE EMAIL WITH MS. JACOBS; EXCHANGE EMAIL WITH MR. DEGIACOMO; EXCHANGE EMAIL WITH DEETOR; TELEPHONE CONVERSATION WITH MS. JACOBS.
07/12/2010	48 AJR	1	27	350.00	0.10	35.00		MEETING WITH E. ADLER
07/14/2010	48 AJR	1	31	350.00	0.30	105.00		MEETING EMA RE MS. JACOBS; MEETING WITH N. PERLMAN RE JACOBS
08/12/2010	48 AJR	1	9	350.00	0.20	70.00		REVIEW AMENDED DOR PROOFS OF CLAIM.
	Billable Total:	48 AJR			2.20	770.00		
	Total Billable Fees				6.90	2271.50		

3. ADVERSARY PROCEEDINGS

A total of four adversary proceedings had been filed against the Debtor that were pending at the time of the employment of L&G. Three involved claims of former tenants of the Debtor, while the fourth involved a claim regarding a piano allegedly delivered to the Debtor. L&G reviewed the pleadings in these adversary proceedings and arranged for its appearance as successor counsel. L&G reviewed the returns of service and the answer deadlines. L&G drafted motions to extend the deadline for responding to the complaints, which were allowed.

In performing these services, L&G expended 11.70 hours, as follows:

<u>Attorney/Paralegal</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Adam J. Ruttenberg (AJR)	\$350.00	3.10	\$ 1,085.00
Michael A. Siedband (MAS)	215.00	8.60	1,849.00
TOTAL		11.70	\$ 2,934.00

Client 14984.003M LUPO/ROBERT  
ADVERSARY PROCEEDINGS

Date	Tmkr	H B R P C C Tcode	Ref #	Rate	Hours to Bill	Amount	Write-Up/ Down Amt	Description
<b>Fees</b>								
06/30/2010	48 AJR	1	8	350.00	0.40	140.00		EMAIL FROM MS. SAWYER RE 523 ACTIONS; MEETING MAS.
07/01/2010	48 AJR	1	9	350.00	0.60	210.00		ATTENTION TO SUBSTITUTION IN ADVERSARY PROCEEDINGS; REVIEW NOTICES OF WITHDRAWAL OF REPRESENTATION IN ADVERSARY PROCEEDINGS.
07/07/2010	48 AJR	1	10	350.00	0.20	70.00		REVIEW RETURN OF SERVICE FILED IN VANOVER ADVERSARY PROCEEDING.
07/08/2010	48 AJR	1	11	350.00	0.20	70.00		ATTENTION TO HODGES COMPLAINT AND ANSWER DEADLINE THEREIN.
07/12/2010	48 AJR	1	12	350.00	0.20	70.00		MEETING WITH M. SIEDBAND RE HODGES ADVERSARY PROCEEDING.
07/21/2010	48 AJR	1	13	350.00	0.60	210.00		MEETING WITH M. SIEDBAND RE HODGES AP; REVIEW MOTION TO EXTEND RE HODGES; REVIEW ORDER ALLOWING EXTENSION IN HODGES AP.
08/03/2010	48 AJR	1	14	350.00	0.10	35.00		MEETING WITH M. SIEDBAND RE ADVERSARY PROCEEDINGS.
08/06/2010	48 AJR	1	15	350.00	0.60	210.00		MEETING WITH M. SIEDBAND RE EXTENSION OF ADVERSARY ANSWER DEADLINE; REVIEW MOTIONS TO EXTEND ADVERSARY ANSWER DEADLINE AS FILED.
08/10/2010	48 AJR	1	16	350.00	0.20	70.00		MEETING MAS RE ADVERSARY PROCEEDINGS.
<b>Billable Total:</b>						48 AJR	3.10	1085.00
07/01/2010	57 MAS	1	1	215.00	0.70	150.50		REVIEW NOTICE OF APPEARANCE AND FILING/SERVICE OF ALL THREE NOTICES.
07/13/2010	57 MAS	1	2	215.00	1.60	344.00		REVIEW ADVERSARY PROCEEDING FILINGS, DRAFT LETTER TO PRO SE LITIGANT TO REQUEST EXTENSION TO DEADLINE TO ANSWER.
07/21/2010	57 MAS	1	3	215.00	2.10	451.50		PHONE CALL WITH PLAINTIFF IN ADVERSARY PROCEEDING (10-1126), DRAFT NOTICE OF APPEARANCE AND MOTION TO EXTEND DEADLINE TO ANSWER COMPLAINT IN SAME.
07/21/2010	57 MAS	1	4	215.00	0.30	64.50		REVIEW/FILE/SERVE MOTION TO EXTEND DEADLINE (10-1126).
08/04/2010	57 MAS	1	5	215.00	1.40	301.00		REVIEW DEADLINES IN ADVERSARY PROCEEDINGS, CALLS TO PRO-SE PLAINTIFF'S, TWO CALLS TO B.C. LAB, VOICEMAIL TO ATTORNEY ASSISTING PRO-SE PLAINTIFF'S.
08/06/2010	57 MAS	1	6	215.00	1.90	408.50		CALL FROM ATTORNEY DOLAN AT BC LAB REGARDING ADV. PROCS. DRAFT TWO MOTION TO EXTEND DEADLINE TO ANSWER COMPLAINT.
08/10/2010	57 MAS	1	19	215.00	0.40	86.00		CONFER WITH A. RUTTENBERG REGARDING PLAN FOR ANSWERING ADV. PROCS, ATTENTION TO CLIENT EMAIL AND COURT NOTICES.
08/17/2010	57 MAS	1	7	215.00	0.20	43.00		PHONE CALL FROM LEGAL ORGANIZATION REGARDING ADVERSARY PROCEEDINGS;
<b>Billable Total:</b>						57 MAS	8.60	1849.00
<b>Total Billable Fees</b>							11.70	2934.00

4. PLAN AND DISCLOSURE STATEMENT

It was clear from the outset of L&G's retention that the Debtor needed to file a plan and disclosure statement, and L&G pressed the Debtor from the outset for plan terms to propose and projections to back them up. L&G had numerous meetings and conversations with the Debtor devoted to putting together a plan.

By the date the Debtor's exclusivity expired, a proposed plan had been formulated, and L&G drafted such plan and filed it. Projections for a disclosure statement had not been made, however, so L&G drafted and filed a motion to extend the deadline for filing a disclosure statement. L&G then continued to seek such projections from the Debtor.

In performing these services, L&G expended 50.55 hours, as follows:

<u>Attorney/Paralegal</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Stewart F. Grossman (SFG)	\$485.00	16.00	\$ 7,760.00
Adam J. Ruttenberg (AJR)	350.00	9.70	3,395.00
Heather Zelevinsky (HZ)	285.00	3.40	969.00
Michael A. Siedband (MAS)	215.00	21.10	4,536.50
James Won (JW)	115.00	0.35	40.25
TOTAL		50.55	\$ 16,700.75

Client 14984.004M LUPO/ROBERT  
 PLAN AND DISCLOSURE STATEMENT

Date	Tmkr	H B R P C C Tcode	Ref #	Rate	Hours to Bill	Amount	Write-Up/ Down Amt	Description
07/12/2010	2 SFG	1	28	485.00	0.30	145.50		PLAN: MEETING WITH ADAM RUTTENBERG REGARDING STATUS OF MATTERS FOR PLAN
07/13/2010	2 SFG	1	29	485.00	2.00	970.00		PLAN: MEETING AT COMPANY WITH BOB LUPO REGARDING PLAN AND COMPONENTS
07/15/2010	2 SFG	1	30	485.00	2.40	1164.00		PLAN: MEETING WITH ADAM RUTTENBERG REGARDING PLAN OUTLINE, TERMS, APPRAISER, SALE, CHRIS LEWIS, EMAIL WITH BOB LUPO, CONFERENCE WITH BOB LUPO REGARDING PLAN; CONFERENCE WITH CHRIS LEWIS REGARDING PLAN
07/16/2010	2 SFG	1	31	485.00	0.70	339.50		EMAILS AND CONFERENCE WITH BOB LUPO REGARDING PLAN, STRATEGY.
07/19/2010	2 SFG	1	32	485.00	2.20	1067.00		PLAN: PREPARE FOR AND STRATEGY MEETING WITH ADAM RUTTENBERG, MEETING WITH BOB LUPO, MICHAEL SIEDEBAND AND ADAM RUTTENBERG REGARDING PLAN, PROPERTIES; MEET WITH CHRIS LEWIS
07/20/2010	2 SFG	1	33	485.00	0.40	194.00		PLAN: CONFERENCE WITH BOB LUPO REGARDING PLAN, CONFERENCE WITH ADAM RUTTENBERG REGARDING STRATEGY
07/22/2010	2 SFG	1	34	485.00	0.60	291.00		PLAN: EMAILS WITH LUPO REGARDING PLAN, REVIEW CASH FLOWS BY PROPERTY
07/28/2010	2 SFG	1	35	485.00	0.80	388.00		PLAN: NUMEROUS EMAILS WITH ADAM RUTTENBERG AND LUPO REGARDING PLAN, CONFERENCE WITH ADAM RUTTENBERG REGARDING STRATEGY, REVIEW FINANCIALS, EMAILS, CONFERENCE WITH BOB LUPO
07/30/2010	2 SFG	1	36	485.00	0.30	145.50		EMAILS WITH ADAM RUTTENBERG AND THEN BOB LUPO REGARDING THINGS TO DO FOR PLAN
08/02/2010	2 SFG	1	37	485.00	0.80	388.00		MEETING WITH ADAM RUTTENBERG REGARDING PLAN, CONFERENCE CALL WITH BOB LUPO, ADAM RUTTENBERG AND CA CONSULTANT
08/04/2010	2 SFG	1	38	485.00	1.30	630.50		PLAN: MEETING WITH MICHAEL SIEDEBAND REGARDING PLAN AND DISCLOSURE STATEMENT, CONFERENCE WITH JOE MOTTOLA, BISTA MORTGAGE AND BOB LUPO REGARDING PLAN FOR PLAN, MEETING WITH ADAM RUTTENBERG REGARDING PLAN, REVIEW DRAFT PLAN AND DISCLOSURE STATEMENT, STRATEGY CONFERENCE WITH ADAM RUTTENBERG
08/06/2010	2 SFG	1	39	485.00	1.00	485.00		WORKING WITH ADAM RUTTENBERG AND MICHAEL SIEDEBAND ON PLAN, CONFERENCE WITH LUPO; SEVERAL CONFERENCES WITH ADAM RUTTENBERG REGARDING PLAN AND STRATEGY
08/09/2010	2 SFG	1	40	485.00	2.00	970.00		REVIEW PLAN REVISIONS AND NUMEROUS EMAILS; MEETING WITH ADAM RUTTENBERG REGARDING PLAN, CONFERENCE CALL WITH ADAM RUTTENBERG AND BOB LUPO REGARDING PLAN; PHONE CALL WITH CHRIS LEWIS
08/10/2010	2 SFG	1	41	485.00	0.40	194.00		PLAN: CONFERENCE WITH BOB LUPO REGARDING STRATEGY, EXAMINER
08/12/2010	2 SFG	1	42	485.00	0.80	388.00		PLAN: CONFERENCES WITH ADAM RUTTENBERG AND EMAILS REGARDING DISCLOSURE STATEMENT
Billable Total:						2 SFG	7760.00	
08/06/2010	21 JW	1	16	115.00	0.35	40.25		ONLINE SEARCH FOR CURRENT MORTGAGE ON PROPERTY AT 402 PARKER STREET, NEWTON.
Billable Total:						21 JW	40.25	

07/12/2010	48	AJR	1	27	350.00	0.20	70.00	MEETING WITH S. GROSSMAN RE PLAN
07/20/2010	48	AJR	1	17	350.00	0.20	70.00	MEETING WITH M. SIEDBAND RE PLAN
07/22/2010	48	AJR	1	18	350.00	0.60	210.00	PREPARE FOR MEETING W/MR. LUPO; EMAIL FROM MR. LUPO; MT SFG; EMAIL FROM MS. BLEY; EXCHANGE MESSAGES W/MS. BLEY; REVIEW EMAIL FROM SFG TO MR. LUPO
07/27/2010	48	AJR	1	20	350.00	0.20	70.00	EXCHANGE EMAIL W/CLIENT RE PLAN; MEETING WITH S. GROSSMAN.
07/28/2010	48	AJR	1	21	350.00	0.40	140.00	MEETING WITH S. GROSSMAN RE PLAN ISSUES; EXCHANGE EMAIL W/CLIENT.
07/29/2010	48	AJR	1	19	350.00	0.90	315.00	EXCHANGE EMAIL W/DEBTOR RE PLAN; REVIEW RTN PROPOSAL; MEETING HZ; ATTENTION TO PLAN REQUIREMENTS RE REAL ESTATE TAX CLAIMS
07/30/2010	48	AJR	1	22	350.00	1.10	385.00	MEETING WITH H. ZELEVINSKY RE PLAN ISSUES; MEETING WITH GROSSMAN; MEETING WITH M. SIEDBAND; DEVELOP LIST OF MATTERS TO WHICH IMMEDIATE CLIENT RESPONSE IS NEEDED; T/C MR. LUPO AND MR. BROWN; EMAIL FROM MR. LUPO.
08/02/2010	48	AJR	1	23	350.00	0.70	245.00	MEETING WITH S. GROSSMAN; TELEPHONE CONVERSATION WITH MR. LUPO AND MR. BROWN; MEETING WITH M. SIEDBAND RE PLAN
08/03/2010	48	AJR	1	24	350.00	0.30	105.00	MEETING WITH M. SIEDBAND RE PLAN; SEND DRAFT PLAN TO MR. LUPO.
08/04/2010	48	AJR	1	25	350.00	0.40	140.00	MEETING WITH S. GROSSMAN RE PLAN; MEETING WAS RE DRAFT DISCLOSURE STATEMENT; SEND DRAFT TO DEBTOR.
08/06/2010	48	AJR	1	26	350.00	1.00	350.00	EMAIL FROM MR. LUPO; MEETING WITH S. GROSSMAN; EMAILS TO MR. LUPO; TELEPHONE CONVERSATION WITH MR. LEWIS.
08/09/2010	48	AJR	1	27	350.00	3.70	1295.00	EXCHANGE EMAIL W/DEBTOR RE PLAN; MEETING WITH S. GROSSMAN; TELEPHONE CONVERSATION WITH MR. LUPO AND MR. LEWIS; MEETING WITH M. SIEDBAND; TELEPHONE CONVERSATION WITH MR. LUPO; EDITING OF PLAN; ATTENTION TO MOTION TO EXTEND DISCLOSURE STATEMENT DEADLINE; MEETING WITH MR. LUPO FOR EXECUTION OF PLAN; ARRANGE FOR SERVICE AND ELECTRONIC FILING OF PLAN AND MOTION; REVIEW ORDER ALLOWING DISCLOSURE STATEMENT EXTENSION
Billable Total:			48	AJR			3395.00	
07/21/2010	57	MAS	1	1	215.00	2.40	516.00	REVIEW AND ANNOTATE DRAFT DISCLOSURE STATEMENT IN PREPARATION FRO DRAFTING PLAN/DISCLOSURE STATEMENT.
07/22/2010	57	MAS	1	2	215.00	0.50	107.50	ATTENTION TO CURRENT EMAILS, CONFER WITH AJR REGARDING STATUS OF MEETING, POSSIBILITY OF PLAN.
07/22/2010	57	MAS	1	3	215.00	0.60	129.00	CONTINUE REVIEW AND ANNOTATE PLAN OF REORG. AND PREPARE FOR DRAFTING NEW PLAN/MEETING WITH CLIENT.
07/30/2010	57	MAS	1	4	215.00	0.50	107.50	ATTENTION TO EMAILS WITH INFORMATION AND PLAN; CONFER WITH A. RUTTENBERG REGARDING STATUS OF PLAN PRESENTLY AVAILABLE INFORMATION.
08/02/2010	57	MAS	1	5	215.00	4.50	967.50	UPDATES TO PLAN FORMAT, INITIAL DRAFTING OF CH. 11 PLAN DRAFTING INITIAL CHAPTER 11 PLAN.
08/03/2010	57	MAS	1	6	215.00	2.50	537.50	UPDATE DRAFT/INCOMPLETE DISCLOSURE STATEMENT FOR CLIENT REVIEW.
08/04/2010	57	MAS	1	7	215.00	1.00	215.00	ATTENTION TO CURRENT EMAILS REGARDING STATUS OF PLAN, ATTENTION TO EMAILS REGARDING PLAN/EXAMINER, INQUIRY INTO ABILITY TO FILE PLAN WITHOUT DISCLOSURE STATEMENT IN LIGHT OF IMPENDING DEADLINE, CONFER WITH A. RUTTENBERG REGARDING CURRENT STRATEGY, SHORT TERM PLAN.
08/09/2010	57	MAS	1	10	215.00	0.40	86.00	REVIEW EMAILS AND ATTACHMENTS RELATED TO PLAN DISCLOSURE STATE.
08/09/2010	57	MAS	1	11	215.00	3.10	666.50	REVISIONS TO PLAN OF REORG, CONFER WITH A. RUTTENBERG REGARDING SAME. REVIEW/EDIT/FORMAT PLAN FOR FILING.
08/09/2010	57	MAS	1	12	215.00	2.50	537.50	DRAFT MOTION TO EXTEND DEADLINE TO FILE DISCLOSURE STATE, CONFER WITH A. RUTTENBERG REGARDING SAME, PREPARE SERVICE LIST.
Billable Total:			57	MAS			4536.50	
07/28/2010	59	HZ	1	13	285.00	0.50	142.50	OFFICE CONFERENCE WITH ADAM RUTTENBERG REGARDING PLAN AND DISCLOSURE STATEMENT.

EMAILS REGARDING PLAN AND DISCLOSURE STATEMENT.  
 RESEARCH REGARDING REAL ESTATE TAX ISSUE FOR PLAN.  
 OFFICE CONFERENCE WITH MIKE SIEBAND REGARDING PLAN  
 AND DISCLOSURE STATEMENT.

07/29/2010	59 HZ	1	14	285.00	2.50	712.50
08/09/2010	59 HZ	1	15	285.00	0.40	114.00
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	Billable Total:	59 HZ		3.40		969.00
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	Total Billable Fees			50.55		16700.75

5. RELIEF FROM STAY PROCEEDINGS

At the time L&G was retained, a motion for relief from stay filed by Bayview Loan Servicing LLC was pending. L&G drafted an opposition to that motion and attended the hearing thereon. L&G followed up with counsel for the Creditors Committee and the United States Trustee regarding representations made at that hearing.

Other motions for relief from stay were pending during the time of L&G's representation of the Debtor, and L&G spoke with counsel for the moving parties regarding continuances of the hearings on those motions.

Rockland Trust Company filed an emergency motion for relief from stay, which L&G reviewed and discussed with the Debtor. L&G drafted an opposition to that motion and supporting affidavits, and L&G attended the hearing on that motion. At the hearing the Court ordered the appointment of a Chapter 11 trustee, displacing the Debtor from being debtor-in-possession.

In performing these services, L&G expended 32.20 hours, as follows:

<u>Attorney/Paralegal</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Stewart F. Grossman (SFG)	\$485.00	10.70	\$ 5,189.50
Adam J. Ruttenberg (AJR)	350.00	14.30	5,005.00
Michael A. Siedband (MAS)	215.00	7.20	1,548.00
TOTAL		32.20	\$ 11,742.50

Client 14984.005M LUPO/ROBERT  
RELIEF FROM STAY PROCEEDINGS

Date	Tmkr	H B R	P C C	Tcode	Ref #	Rate	Hours	Amount	Write-Up/ Down Amt	Description	
08/16/2010	2 SFG	1	10	10	485.00	2.50	1212.50			ADMINISTRATION: MEETING WITH ADAM RUTTENBERG REGARDING ROCKLAND MOTION, CALL WITH LUPO AND ADAM RUTTENBERG; CONFERENCE CALL WITH LUPO AND ADAM RUTTENBERG REGARDING AFFIDAVIT AND RESPONSE; MEETING WITH ADAM RUTTENBERG, THEN SEVERAL CONFERENCES WITH BOB LUPO REGARDING STRATEGY	
08/17/2010	2 SFG	1	15	15	485.00	3.40	1649.00			PREPARATION FOR HEARING ON RELIEF FROM STAY AND CHAPTER 11 TRUSTEE, SEVERAL STRATEGY MEETINGS WITH ADAM RUTTENBERG AND MICHAEL SIEDBAND, REVIEW AND REVISE DRAFTS, SEVERAL STRATEGY CONFERENCE WITH BOB LUPO	
08/18/2010	2 SFG	1	16	16	485.00	4.80	2328.00			PREPARATION FOR HEARING WITH ADAM RUTTENBERG; CONFERENCE WITH BOB LUPO, ATTENDANCE AT HEARING ON RELIEF FROM STAY, TRUSTEE, MEETING WITH CLIENT, SEVERAL POST MEETING CONFERENCES WITH BOB LUPO REGARDING CHAPTER 11 TRUSTEE, STRATEGY FOR CHAPTER 11 PLAN	
Billable Total:							10.70	5189.50			
07/01/2010	48 AJR	1	3	3	350.00	1.20	420.00			FINALIZE OPPOSITION TO BAYVIEW STAY RELIEF MOTION AND ARRANGE FOR SERVICE AND ELECTRONIC FILING; REVIEW NOTICE OF HEARING REGARDING BAYVIEW STAY RELIEF MOTION.	
07/13/2010	48 AJR	1	4	4	350.00	0.30	105.00			PREPARE FOR STAY RELIEF HEARING.	
07/14/2010	48 AJR	1	5	5	350.00	3.00	1050.00			ATTEND HEARING ON BAYVIEW STAY RELIEF MOTION; EMAIL FROM MS. BACHTTELL; TELEPHONE CONVERSATION WITH MR. LUPO.	
08/13/2010	48 AJR	1	7	7	350.00	0.30	105.00			TELEPHONE CONVERSATION WITH MS. KEADY RE STAY RELIEF HEARING; TELEPHONE CONVERSATION WITH MR. DEMERLE RE STAY RELIEF HEARING.	
08/16/2010	48 AJR	1	8	8	350.00	1.20	420.00			EXCHANGE EMAIL WITH MR. LUPO RE MS. JACOBS AND RE ROCKLAND; REVIEW ROCKLAND TRUST MOTION; EXCHANGE EMAIL W/MR. REIER; MEETING WITH M. SIEDBAND RE RESPONSE TO ROCKLAND MEETING WAS RE ROCKLAND MOTION; TELEPHONE CONVERSATION WITH DEBTOR RE AFFIDAVITS; ATTENTION TO CHISARI AFFIDAVIT	
08/17/2010	48 AJR	1	9	9	350.00	4.40	1540.00			REVIEW BUILDING PERMIT; REVIEW CREDITOR COMMITTEE STATEMENT IN SUPPORT OF TRUSTEE; ATTENTION TO LUPO AFFIDAVIT; EXCHANGE EMAIL W/MS. MURRAY RE STAY RELIEF MOTIONS; REVIEW MOTIONS TO CONTINUE STAY RELIEF MOTIONS; EXCHANGE EMAIL W/MR. NEGOS RE CHISARI; REVIEW EXECUTED CHISARI AND LUPO AFFIDAVITS; DRAFT OPPOSITION TO EMERGENCY MOTION AND ARRANGE FOR SERVICE AND ELECTRONIC FILING; T/C MR. POWERS AT BOWDITCH RE FOLLANSBEE; EXCHANGE EMAIL W/MS. RANIERI; EXCHANGE EMAIL W/MR. WEINBERG RE OPPOSITION; LEAVE MESSAGE FOR MS. HEANEY RE OPPOSITION; PREPARE FOR HEARING	
08/18/2010	48 AJR	1	1	1	350.00	3.90	1365.00			PREPARE FOR AND ATTEND HEARING; MEETING WITH CLIENT AND S. GROSSMAN; REVIEW ORDERS CONTINUING HARMON STAY RELIEF HEARINGS; TELEPHONE CONVERSATION WITH MR. LUPO	
Billable Total:							14.30	5005.00			
07/14/2010	57 MAS	1	2	2	215.00	0.70	150.50			COVERAGE OF HEARING ON RELIEF FROM STAY.	
08/16/2010	57 MAS	1	11	11	215.00	0.30	64.50			BRIEF INITIAL REVIEW OF ROCKLAND TRUST REMOVAL ACTION;	
08/16/2010	57 MAS	1	12	12	215.00	0.20	43.00			CONFERENCE WITH A. RUTTENBERG REGARDING AFFIDAVITS/DRAFTING;	

REVIEW EMAILS/DOCUMENTS FOR CONTENT OF AFFIDAVITS, CALL TO CLIENT; CONFERENCE WITH A. RUTTENBERG; DRAFT CHISARI AFFIDAVIT; PHONE CALL FROM CLIENT REGARDING SAME DRAFT LUPO AFFIDAVIT, REVISIONS, PREPARE AFFIDAVIT FOR FILING;

08/17/2010	57 MAS	1	13	215.00	2.50	537.50
08/17/2010	57 MAS	1	14	215.00	3.50	752.50
Billable Total:		57 MAS		7.20	1548.00	
Total Billable Fees				32.20	11742.50	

## SCHEDULE C

**STEWART F. GROSSMAN**, born 1947 in New York, New York; admitted to bar, 1973, Massachusetts; 1992, U.S. Supreme Court. **Education:** American University (B.S., 1969); Boston College (J.D., *cum laude*, 1973). **Practice Areas:** Business and Bankruptcy Reorganization; Corporate Transactions; Commercial Litigation.

**ADAM J. RUTTENBERG**, born 1962 in Norwalk, Connecticut; admitted to bar, 1989, Massachusetts, U.S. District Court, District of Massachusetts and U.S. District Court, District of Connecticut; 1998, U.S. Court of Appeals, First Circuit. **Education:** Yale University (B.A., *summa cum laude*, 1984); Harvard Law School (J.D., *magna cum laude*, 1988). **Practice Areas:** Business Reorganization; Bankruptcy Litigation.

**ELIZABETH M. ADLER**, born 1965 in Hartford, Connecticut; admitted to bar, 1990, Connecticut; 1991, Massachusetts; 1992, U.S. District Court, District of Connecticut and U.S. District Court, District of Massachusetts; 1993, District of Columbia. **Education:** Lehigh University (B.S., 1987); University of Connecticut (J.D., *cum laude*, 1990). **Practice Areas:** Business Law; Employment Law; Commercial Litigation

**NANCY L. PERLMAN**, born 1971 in Plainview, New York; admitted to bar, 1997, New York; 2003, Massachusetts. **Education:** University of Michigan (B.A., 1993); New York Law School (J.D., 1996). **Practice Areas:** Commercial Litigation; Employment Law; General Business Law.

**HEATHER ZELEVINSKY**, born 1976 in San Francisco, California; admitted to bar, 2005, Massachusetts. **Education:** Boston University (B.L.S., 1999); Northeastern University (J.D., 2005). **Practice Areas:** Bankruptcy; Insolvency; Business Law

**GEOFFREY G. MEADER**, born 1956 in Providence, Rhode Island; admitted to bar, 2000, Massachusetts. **Education:** Lawrence University (A.B., 1980); Northeastern University (J.D., 2000). **Practice Areas:** Real Estate; Business Law.

**MICHAEL A. SIEDBAND**, born 1982 in Charleston, South Carolina; admitted to bar, 2009, Massachusetts. **Education:** Boston University (B.A., *magna cum laude*, 2004); Boston College (J.D., 2009). **Practice Areas:** Bankruptcy.

**SCHEDULE D**

Summary of Total Hours

<u>Attorney/Paralegal</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Stewart F. Grossman (SFG)	\$485.00	48.10	\$ 23,328.50
Adam J. Ruttenberg (AJR)	350.00	78.60	27,510.00
Elizabeth M. Adler (EMA)	345.00	1.70	586.50
Nancy L. Perlman (NLP)	305.00	3.00	915.00
Heather Zelevinsky (HZ)	285.00	3.40	969.00
Geoffrey G. Meader (GGM)	225.00	0.60	135.00
Michael A. Siedband (MAS)	215.00	54.30	11,674.50
Alan Smith (AS)	185.00	1.00	185.00
James Won (JW)	115.00	0.35	40.25
TOTAL		191.05	\$ 65,343.75

**SCHEDULE E**

EXPENSES

Postage	\$ 38.79
Copies <sup>1</sup>	163.50
Messenger	6.00
Computerized Research <sup>2</sup>	<u>17.55</u>
<b>TOTAL:</b>	<b>\$ 225.84</b>

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<sup>1</sup> In-house copy fees are charged at the rate of \$.15 per copy.

<sup>2</sup> Includes LEXIS and PACER.