

7. During the Representation, I expended a significant amount of time in representing the Client. Specifically, the sum of 627.20 hours was spent on this engagement. The bulk of the unpaid fees were incurred from February 2010 through July 2010, during which time approximately 80% of my time was spent on this case to attempt to settle the underlying litigation.

8. During the Representation, I performed services that were highly complex and exceedingly difficult. Specifically, the settlement negotiations, for which I was the primary negotiator on behalf of Jeff Baron, involved extremely complicated matters culminating in a settlement agreement well in excess of 100 pages long, every paragraph of which was intensely negotiated.

9. During the Representation, I utilized the requisite skill necessary to properly perform legal services rendered to the Client in the course of the Representation. Specifically, I have 28 years' experience in the field of commercial bankruptcy. The experience level for all of the various attorneys negotiating the settlement was similar.

10. Due to time demands required in the Representation, I was precluded from taking other employment. Specifically, for a period from March through June of 2010, I spent approximately 80% of my time on this case. During the month of June 2010, this included both days of each weekend for the full day.

11. The fees I charged the Client during the course of the Representation are no greater than those being charged by attorneys to perform similar work in the same geographic area or courts.

12. The fees I charged the Client during the course of the Representation were fixed at an hourly rate and were not contingent upon the outcome of any particular issue or adversary proceeding.

13. During the Representation, I performed legal services under substantial time constraints, as outlined in paragraph 10 above.

14. I have adequate experience and ability to have properly handled the Representation.

15. Some or all of the Representation was undesirable. Specifically, the negotiation involved was extremely difficult, both from the standpoint of complexity and difficulties in personalities. Mr. Baron was an extremely difficult client, and often acted unreasonably and irrational.

16. The nature and length of my professional relationship with the Client was substantial, as outlined above.

17. My compensation for the services rendered and expenses incurred in connection with the Representation is not excessive and is commensurate with compensation sought or ordered in similar cases.

18. I conducted the Representation as efficiently as possible under the circumstances. Specifically, I allowed matters not requiring my level of expertise to be handled by Jeff Hall and Gary Lyons, and other attorneys that charged significantly less per hour than I did.

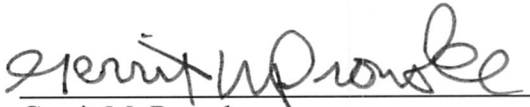
19. Based on my review of my invoices attached hereto as **Exhibit "A"**, it does not appear that there were any unnecessary or avoidable duplication of legal services or any non-legal services performed by me for which legal fees were charged.

20. Based on the foregoing, I believe that the Total Fees were reasonable under the circumstances and that I should receive the full amount of my Attorney Claim.

21. I have filed an Application for Administrative Expense in the Ondova bankruptcy case, and have attached such Application hereto as **Exhibit "B."**

I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct.

Executed this 10th day of February, 2011.


Gerrit M. Pronske

Pronske & Patel P.C.
 2200 Ross Avenue, Suite 5350
 Dallas, Texas 75201
 214-658-6500 (telephone)
 214-658-6509 (fax)

STATEMENT

February 10, 2011

Jeff Baron

Invoice #5916

Client ID: 204	Account Description: Jeff Barron	Page 2
Acct 1	Balance: \$240,542.70	

Statement Period: From Earliest to 07/31/2010

TRANSACTION SUMMARY (CONTINUED)

Date	Description	Charges	Credits	Type*	Balance
	Motion to Dismiss Bankruptcy Case (.1); revise Joinder in Motion to Dismiss Bankruptcy case (.2); oversee electronic filing of the Joinder in Bankruptcy Case with service to all interested parties (.6).				
9/10/2009	GMP Preparation for hearing on appointment of trustee; numerous telephone conferences with J. Hall and J. Baron regarding issues relating to same; telephone conference with L. Friedman regarding same; telephone conference with P. Kieffer regarding same.	3.40	\$500.00		\$1,700.00
9/11/2009	CWS Review order; analyze issues regarding same.	0.20	\$195.00		\$39.00
9/11/2009	GMP Attendance at hearing on Motion to Appoint Trustee; preparation for same; telephone conference with J. Hall regarding same; telephone conference with J. Hall regarding same; telephone conference with P. Kieffer regarding same; telephone conference with J. Hall regarding same; conference with J. Baron, S. Jones, J. Hall regarding issues following appointment of trustee; telephone conference with N. Resnick regarding same; telephone conference with E. Schurig and others regarding same.	8.30	\$500.00		\$4,150.00
9/12/2009	GMP Extended Telephone conference with E. Schurig, J. Baron and J. Hall regarding various issues; telephone conference with J. Hall regarding same; telephone conference with J. Hall regarding same; telephone conference with J. Hall regarding same.	2.10	\$500.00		\$1,050.00
9/13/2009	GMP Several telephone conferences with J. Hall and J. Baron regarding various issues; review and analysis of email correspondence regarding same.	1.80	\$500.00		\$900.00
9/14/2009	SLM Calendar hearing on Motion to Withdraw as Counsel for Debtor.	0.10	\$100.00		\$10.00
9/14/2009	GMP Conference with C. Sherman, P. Kieffer and J. Hall at Ondova offices; several telephone conferences with J. Baron and J. Hall regarding same.	3.00	\$500.00		\$1,500.00
9/15/2009	CWS Review and revise Notice of Appearance.	0.30	\$195.00		\$58.50
9/15/2009			\$100.00		

Pronske & Patel P.C.
 2200 Ross Avenue, Suite 5350
 Dallas, Texas 75201
 214-658-6500 (telephone)
 214-658-6509 (fax)

STATEMENT

February 10, 2011

Jeff Baron

Invoice #5916

Client ID: 204	Account Description: Jeff Barron	Page 3
Acct 1	Balance: \$240,542.70	

Statement Period: From Earliest to 07/31/2010

TRANSACTION SUMMARY (CONTINUED)

Date	Description	Charges	Credits	Type*	Balance
	SLM	0.20			\$20.00
	Calendar hearing on Emergency Motion to Impound Contents of Statement of Affairs and Motion to Withdraw Reference of Bankruptcy Case.				
9/15/2009	SLM	0.40	\$100.00		\$40.00
	Prepare and file Notice of Appearance on behalf of Jeff Baron.				
9/15/2009	GMP	2.40	\$500.00		\$1,200.00
	Numerous telephone conferences with J. Hall regarding various issues; numerous telephone conferences with J. Baron regarding various issues; telephone conference with J. Hall and various management individuals regarding operations of other businesses; extended Telephone conference with J. Hall and J. Barron regarding various issues.				
9/15/2009	RVP	2.20	\$350.00		\$770.00
	Telephone conference with J. Hall and J. Barron; telephone conference with J. Hall and various managers of entities.				
9/16/2009	GMP	2.00	\$500.00		\$1,000.00
	Numerous telephone conferences with J. Hall regarding various issues; telephone conference with M. Hayward regarding settlement issues; telephone conference with J. Baron regarding various issues; telephone conference with J. Weilibinski; telephone conference with C. Sherman.				
9/17/2009	SLM	0.20	\$100.00		\$20.00
	Calendar deadline to produce documents and 2004 Exam of Jeffrey Baron.				
9/17/2009	GMP	1.50	\$500.00		\$750.00
	Several telephone conferences with J. Baron, J. Hall and L. Friedman regarding various issues; telephone conference with J. Weilibinski regarding 2004 Examination; telephone conference with Washington counsel regarding same; telephone conference with J. Baron regarding same; telephone conference with J. Hall regarding same.				
9/18/2009	GMP	4.70	\$500.00		\$2,350.00
	Attendance at 2004 Examination; conference with various counsel regarding various issues relating to same and relating to settlement of Andrea case; several telephone conferences with J. Hall and J. Baron regarding various issues; telephone conference with L. Friedman and J. Baron and J. Hall regarding overall strategies.				
9/21/2009	GMP	3.20	\$500.00		\$1,600.00
	Telephone conference with J. Baron regarding various issues; telephone conference				

Pronske & Patel P.C.
 2200 Ross Avenue, Suite 5350
 Dallas, Texas 75201
 214-658-6500 (telephone)
 214-658-6509 (fax)

STATEMENT
 February 10, 2011

Jeff Baron

Invoice #5916

Client ID: 204	Account Description: Jeff Barron	Page 4
Acct 1	Balance: \$240,542.70	

Statement Period: From Earliest to 07/31/2010

TRANSACTION SUMMARY (CONTINUED)

Date	Description	Charges	Credits	Type*	Balance
	with J. Hall regarding same; telephone conference with J. Baron regarding same; conference with J. MacPete regarding settlement issues; telephone conference with E. Taub regarding various issues.				
9/22/2009	GMP Telephone conference with J. Hall regarding various issues; telephone conference with C. Sherman regarding various issues; review and analysis of pleadings filed in Ondova bankruptcy case and voluminous email traffic among various parties regarding various issues; telephone conference with C. Sherman, J. Baron and J. Hall regarding various matters, including removal of personal files.	3.30	\$500.00		\$1,650.00
9/23/2009	GMP Numerous telephone conferences with J. Hall and J. Baron regarding various matters.	1.10	\$500.00		\$550.00
9/24/2009	GMP Several telephone conferences with C. Sherman, J. Hall and J. Baron regarding various matters.	0.70	\$500.00		\$350.00
9/25/2009	GMP Several telephone conferences with J. Baron and J. Hall regarding various matters.	0.80	\$500.00		\$400.00
9/25/2009	GMP Several telephone conferences with J. Baron and J. Hall regarding various matters.	0.90	\$500.00		\$450.00
9/28/2009	GMP Telephone conference with J. Hall regarding hearing; attendance at hearing on Motions to Seal, Withdraw Reference and Kieffer withdrawal; attendance at meeting with J. Baron, S. Jones, J. Hall, R. Lurich regarding various strategy matters.	2.50	\$500.00		\$1,250.00
9/30/2009	SLM Calendar continued hearing on Motion to Impound Contents of Statement of Financial Affairs.	0.10	\$100.00		\$10.00
	Total Hours:	61.40			
9/30/2009	Expense Posting Period: 09/01/2009 - 09/30/2009	\$69.01	\$0.00	C	(\$6,005.49)
	Date	Expense Description			Amount
	9/10/2009	Copies and Mailout			\$63.45
	9/30/2009	Fax			\$1.00
	9/30/2009	PACER			\$4.56

Pronske & Patel P.C.
 2200 Ross Avenue, Suite 5350
 Dallas, Texas 75201
 214-658-6500 (telephone)
 214-658-6509 (fax)

STATEMENT

February 10, 2011

Jeff Baron

Invoice #5916

Client ID: 204	Account Description: Jeff Barron	Page 5
Acct 1	Balance: \$240,542.70	

Statement Period: From Earliest to 07/31/2010

TRANSACTION SUMMARY (CONTINUED)

Date	Description	Charges	Credits	Type*	Balance
10/30/2009	Transfer from Trust Account: Iolita	\$0.00	\$3,000.00	X	(\$9,005.49)
10/31/2009	Hourly Bill Posting Period: 10/01/2009 - 10/31/2009	\$13,552.00	\$0.00	C	\$4,546.51
	Date	Timekeeper	Hours	Rate*	Charge*
	10/1/2009	SLM	0.10	\$100.00	\$10.00
	Calendar hearing on Trustee's Application to Employ Sherman & Yaquinto.				
	10/2/2009	JPK	0.20	\$160.00	\$32.00
	Phone call with G. Pronske regarding claims treatment and analysis of claims.				
	10/2/2009	LDW	0.20	\$85.00	\$17.00
	Obtain Schedules for J. Kathman's review.				
	10/5/2009	JPK	1.00	\$160.00	\$160.00
	Prepare work product regarding claim amounts and contact information on each.				
	10/5/2009	GMP	0.60	\$500.00	\$300.00
	Telephone conference with J. Hall regarding various issues; telephone conference with J. Baron regarding same.				
	10/6/2009	JPK	2.60	\$160.00	\$416.00
	Create work-product chart of unsecured claims and contacts at each creditor's location.				
	10/6/2009	GMP	4.00	\$500.00	\$2,000.00
	Telephone conference with J. Baron, J. Hall and S. Jones regarding intervention; extended telephone conference with C. Sherman regarding same; draft proposed language for Vogel Order; numerous further telephone conferences with J. Baron and J. Hall regarding same.				
	10/7/2009	GMP	3.00	\$500.00	\$1,500.00
	Numerous telephone conferences with J. Hall and J. Baron; conference with C. Sherman, R. Urbanik, J. Hall and J. Baron at Sherman & Yaquinto offices; conference with J. Hall and J. Baron regarding same.				
	10/8/2009	GMP	1.00	\$500.00	\$500.00
	Telephone conference with J. Hall and J. Baron regarding stay issues; review correspondence from S. Jones regarding same; telephone conference with J. Baron regarding same; revisions to S. Jones correspondence to E. Taube.				
	10/9/2009	GMP	0.30	\$500.00	\$150.00

Pronske & Patel P.C.
 2200 Ross Avenue, Suite 5350
 Dallas, Texas 75201
 214-658-6500 (telephone)
 214-658-6509 (fax)

STATEMENT

February 10, 2011

Jeff Baron

Invoice #5916

Client ID: 204	Account Description: Jeff Barron	Page 6
Acct 1	Balance: \$240,542.70	

Statement Period: From Earliest to 07/31/2010

TRANSACTION SUMMARY (CONTINUED)

Date	Description	Charges	Credits	Type*	Balance
	Telephone conference with J. Hall regarding various issues, including stay.				
10/12/2009	SLM	0.10	\$100.00	\$10.00	
	Calendar deadline to file response to Manila Industries' Motion for Relief from Stay.				
10/12/2009	GMP	0.50	\$500.00	\$250.00	
	Extended Telephone conference with J. Baron regarding settlement and other issues.				
10/13/2009	GMP	0.40	\$500.00	\$200.00	
	Several telephone conferences with J. Hall regarding various issues.				
10/14/2009	GMP	2.00	\$500.00	\$1,000.00	
	Conference with J. Hall and J. Baron at J. Hall's office regarding primarily issues relating to whether case should be in Chapter 7 or Chapter 11.				
10/15/2009	SLM	0.10	\$100.00	\$10.00	
	Calendar hearing on Manila and Nesphere's Motion to Lift Stay.				
10/15/2009	SLM	0.10	\$100.00	\$10.00	
	Calendar hearing on Application to Employ Munsch Hardt.				
10/16/2009	SLM	0.20	\$100.00	\$20.00	
	Calendar rescheduled hearing on Application to Employ Munsch Hardt; calendar deadline to file objections to same.				
10/19/2009	GMP	4.50	\$500.00	\$2,250.00	
	Telephone conference with J. Baron regarding various issues, including settlement conference; attendance at settlement conference at P. Vogel's office.				
10/20/2009	GMP	0.50	\$500.00	\$250.00	
	Extended Telephone conference with J. Baron regarding settlement and other issues; telephone conference with J. Hall regarding same.				
10/21/2009	SLM	0.20	\$100.00	\$20.00	
	Conference with G. Pronske regarding hearing on Motion to Impound Contents of Statement of Financial Affairs.				
10/26/2009	CWS	1.80	\$195.00	\$351.00	
	Review Motion to Lift Stay; draft Response in Opposition to Motion to Lift Stay; draft correspondence to G. Pronske regarding same.				
10/27/2009	GMP	1.70	\$500.00	\$850.00	
	Telephone conference with J. Hall regarding Response to Motion to Lift Stay; review				

Pronske & Patel P.C.
 2200 Ross Avenue, Suite 5350
 Dallas, Texas 75201
 214-658-6500 (telephone)
 214-658-6509 (fax)

STATEMENT
 February 10, 2011

Jeff Baron

Invoice #5916

Client ID: 204	Account Description: Jeff Barron	Page 7
Acct 1	Balance: \$240,542.70	

Statement Period: From Earliest to 07/31/2010

TRANSACTION SUMMARY (CONTINUED)

Date	Description	Charges	Credits	Type*	Balance
	and analysis of draft of same; revisions to same; extended telephone conference with J. Hall and J. Baron regarding same; review and analysis of Trustee's Response to Motion to Lift Stay; review and analysis of Trust Response to Motion to Lift Stay.				
10/27/2009	CWS	0.50	\$195.00		\$97.50
	Attended hearing on Application to Employ Sherman and Yaquinto; draft correspondence to G. Pronske regarding same.				
10/27/2009	CWS	1.80	\$195.00		\$351.00
	Revise Response to Motion to Lift Stay; format and file Response to Motion to Lift Stay.				
10/29/2009	GMP	1.20	\$500.00		\$600.00
	Telephone conference with J. Hall regarding settlement issues; telephone conference with J. Baron regarding same; telephone conference with J. Baron regarding trusts potentially agreeing to pay Ondova estate funds unnecessarily; review and analysis of Manassas Agreement regarding security agreement questions.				
10/30/2009	GMP	2.40	\$500.00		\$1,200.00
	Telephone conference with E. Taub regarding payment of demand by C. Sherman; telephone conference with J. Baron regarding same; draft correspondence to E. Taub regarding same; conference with C. Stephenson regarding legal issues presented by inadequate collateral descriptions and failure of Ondova to execute Agreement; review and analysis of memo from C. Stephenson regarding same; telephone conference with J. Baron regarding same; draft correspondence to E. Taub regarding same.				
10/30/2009	CWS	4.50	\$195.00		\$877.50
	Perform research regarding domain name registration agreement; analyze research and present to G. Pronske; draft correspondence to G. Pronske regarding research.				
10/30/2009	VLD	0.40	\$300.00		\$120.00
	Review and analyze potential objections to enforcement of security agreement.				
	Total Hours:	35.90			
10/31/2009	Expense Posting Period: 10/01/2009 - 10/31/2009	\$2,672.80	\$0.00	C	\$7,219.31
	Date	Expense Description			Amount
	10/27/2009	Parking - Hearing			\$4.00

Pronske & Patel P.C.
 2200 Ross Avenue, Suite 5350
 Dallas, Texas 75201
 214-658-6500 (telephone)
 214-658-6509 (fax)

STATEMENT
 February 10, 2011

Jeff Baron

Invoice #5916

Client ID: 204	Account Description: Jeff Barron	Page 8
Acct 1	Balance: \$240,542.70	

Statement Period: From Earliest to 07/31/2010

TRANSACTION SUMMARY (CONTINUED)

Date	Description	Charges	Credits	Type*	Balance
	10/30/2009 LexisNexis		\$2,666.80		
	10/30/2009 Secretary of State		\$1.00		
	10/30/2009 Secretary of State		\$1.00		
11/12/2009	Transfer from Trust Account: Iolita	\$0.00	\$5,849.31	X	\$1,370.00
11/30/2009	Hourly Bill Posting Period: 11/30/2009	\$3,946.00	\$0.00	C	\$5,316.00
	Date	Timekeeper	Hours	Rate*	Charge*
	11/2/2009	CWS	1.20	\$195.00	\$234.00
	Attend hearing on Motion to Impound Contents of Statement of Financial Affairs.				
	11/3/2009	CWS	0.10	\$195.00	\$19.50
	Confer with G. Pronske regarding hearing on Motion to Impound Contents of Statement of Financial Affairs.				
	11/3/2009	GMP	0.20	\$500.00	\$100.00
	Telephone conference with J. Hall regarding various issues.				
	11/4/2009	GMP	0.30	\$500.00	\$150.00
	Telephone conference with J. Hall regarding Motion to Lift Stay and regarding Kieffer fees.				
	11/5/2009	SLM	0.30	\$100.00	\$30.00
	Prepare notebook on hearing regarding Manila Industries and Netsphere's Motion for Relief from Stay.				
	11/6/2009	SLM	0.20	\$100.00	\$20.00
	Calendar deadline to file response to Trustee's Motion to Establish Procedures for the Interim Compensation of Professionals and hearing regarding same.				
	11/6/2009	GMP	0.30	\$500.00	\$150.00
	Telephone conference with J. Baron regarding various matters.				
	11/10/2009	GMP	0.20	\$500.00	\$100.00
	Telephone conference with J. Hall regarding various issues.				
	11/13/2009	GMP	1.00	\$500.00	\$500.00
	Telephone conference with J. Hall and J. Baron regarding UT stay issues.				
	11/14/2009	GMP	1.00	\$500.00	\$500.00
	Telephone conference with J. Hall and J. Baron regarding Kieffer fee issues and UT				

Pronske & Patel P.C.
 2200 Ross Avenue, Suite 5350
 Dallas, Texas 75201
 214-658-6500 (telephone)
 214-658-6509 (fax)

STATEMENT
 February 10, 2011

Jeff Baron

Invoice #5916

Client ID: 204	Account Description: Jeff Barron	Page 9
Acct 1	Balance: \$240,542.70	

Statement Period: From Earliest to 07/31/2010

TRANSACTION SUMMARY (CONTINUED)

Date	Description	Charges	Credits	Type*	Balance
	issues.				
11/16/2009	CWS Analyze issues regarding fee application for Wright, Ginsberg Brusilow.	0.20	\$195.00		\$39.00
11/16/2009	GMP Extended Telephone conference with J. Hall and R. Urbanik regarding various issues, including UT settlement, stay issues and overall settlement.	0.70	\$500.00		\$350.00
11/17/2009	CWS Draft Limited Objection to Fee Application of Wright Ginsberg Brusilow (1.2); confer with G. Pronske regarding same (.1).	1.30	\$195.00		\$253.50
11/17/2009	GMP Review and analysis of Order Lifting Stay; draft correspondence to J. Baron regarding same; review correspondence from J. Baron regarding same; draft correspondence to J. Baron regarding same; review correspondence from J. Baron regarding claims deadline; draft correspondence to S. Meiners regarding same; review and analysis of draft of objection to Fee Application of Keiffer and revisions to same; draft correspondence to J. Baron and J. Hall regarding same.	1.20	\$500.00		\$600.00
11/18/2009	GMP Telephone conference with J. Hall regarding UT settlement situation and stay issues.	0.30	\$500.00		\$150.00
11/19/2009	SLM Telephone conference with J. Baron regarding preparation of Proof of Claim.	0.20	\$100.00		\$20.00
11/20/2009	SLM Draft proof of claim; telephone conference with client regarding same.	0.50	\$100.00		\$50.00
11/24/2009	SLM Conference with J. Baron regarding proof of claim; conference with G. Pronske regarding same.	0.30	\$100.00		\$30.00
11/25/2009	SLM Telephone conference with J. Baron regarding preparation of proof of claim; draft Exhibit "A" to proof of claim; file proof of claim.	0.50	\$100.00		\$50.00
11/25/2009	GMP Telephone conference with J. Hall and J. Baron regarding various issues; work on Proof of Claim issues and preparation; telephone conference with J. Baron regarding same.	1.20	\$500.00		\$600.00

Pronske & Patel P.C.
 2200 Ross Avenue, Suite 5350
 Dallas, Texas 75201
 214-658-6500 (telephone)
 214-658-6509 (fax)

STATEMENT
 February 10, 2011

Jeff Baron

Invoice #5916

Client ID: 204	Account Description: Jeff Barron	Page 10
Acct 1	Balance: \$240,542.70	

Statement Period: From Earliest to 07/31/2010

TRANSACTION SUMMARY (CONTINUED)

Date	Description	Charges	Credits	Type*	Balance
	Total Hours:	11.20			
11/30/2009	Expense Posting Period: 11/30/2009	\$251.00	\$0.00	C	\$5,567.00
	Date	Expense Description			Amount
	11/2/2009	Parking - Hearing			\$10.00
	11/17/2009	LexisNexis			\$241.00
12/14/2009	Transfer from Trust Account: Iolta	\$0.00	\$6,197.00	X	(\$630.00)
12/31/2009	Hourly Bill Posting Period: 12/01/2009 - 12/31/2009	\$13,797.50	\$0.00	C	\$13,167.50
	Date	Timekeeper	Hours	Rate*	Charge*
	12/1/2009	GMP	0.40	\$500.00	\$200.00
	Telephone conference with J. Hall regarding various issues; review correspondence from various parties regarding various issues.				
	12/2/2009	GMP	1.40	\$500.00	\$700.00
	Telephone conference with R. Urbanic and J. Hall regarding various settlements; telephone conference with J. Hall regarding same; conference with R. Patel regarding same.				
	12/3/2009	GMP	7.50	\$500.00	\$3,750.00
	Telephone conference with J. Hall regarding meeting with Schurig; travel to Austin to attend meeting; conference with J. Baron, J. Hall, C. Capula, E. Taube, and E. Schurig regarding various settlement and strategy issues; travel back to Dallas.				
	12/4/2009	JPK	0.20	\$160.00	\$32.00
	Discuss strategy with regard to claims with G. Pronske.				
	12/7/2009	GMP	0.60	\$500.00	\$300.00
	Telephone conference with J. Hall regarding various issues; telephone conference with J. Baron regarding same.				
	12/9/2009	JPK	3.60	\$160.00	\$576.00
	Draft Motion for Order Barring Certain Unfiled Claims.				
	12/10/2009	JPK	3.10	\$160.00	\$496.00
	Continue Drafting Motion for Order Barring Certain Unfiled Claims.				

Pronske & Patel P.C.
 2200 Ross Avenue, Suite 5350
 Dallas, Texas 75201
 214-658-6500 (telephone)
 214-658-6509 (fax)

STATEMENT
 February 10, 2011

Jeff Baron

Invoice #5916

Client ID: 204	Account Description: Jeff Barron	Page 11
Acct 1	Balance: \$240,542.70	

Statement Period: From Earliest to 07/31/2010

TRANSACTION SUMMARY (CONTINUED)

Date	Description	Charges	Credits	Type*	Balance
12/10/2009	GMP Attendance at hearing on Motions regarding payments for Vogel and Equivalent Data; telephone conference with J. Baron regarding same.	2.60	\$500.00	\$1,300.00	
12/11/2009	SLM Calendar status conference.	0.10	\$100.00	\$10.00	
12/11/2009	LDW Communication with J. Kathman regarding research and comparison of all Unsecured Creditors who are Contingent, Unliquidated and/or Disputed; conduct comparison and validation of all Unsecured Creditors listed whose claims are listed in these categories; review and confirm all Schedule F Creditors that were served with the 341 Notice.	1.50	\$85.00	\$127.50	
12/15/2009	GMP Numerous telephone conferences with various parties.	0.70	\$500.00	\$350.00	
12/16/2009	SLM Calendar deadline to file response to Trustee's Motion for Approval of Compromise and Settlement with Liberty Media; calendar deadline to file response to Trustee's Motion for Authority to File Under Seal Settlement Agreement with Liberty Media; calendar deadline to file response to Trustee's Motion for Approval of Compromise and Settlement with the Board of Regents, The University of Texas System; calendar deadline to file response to Trustee' Motion for Authority to File Seal Settlement Agreement with the Board of Regents, The University of Texas System.	0.40	\$100.00	\$40.00	
12/16/2009	GMP Telephone conference with L. Friedman regarding fee issue; telephone conference with J. Baron regarding same; telephone conference with J. Hall regarding same; telephone conference with L. Friedman regarding same; telephone conference with J. Hall regarding same.	1.00	\$500.00	\$500.00	
12/17/2009	GMP Review and analysis of numerous correspondence from various parties, including Judge Ferguson, P. Vogel, J. McPete, J. Hall, R. Lurick and others, regarding payment orders; numerous telephone conferences with J. Hall and J. Baron regarding same; telephone conference with L. Friedman regarding same.	2.10	\$500.00	\$1,050.00	
12/18/2009	SLM Calendar hearing on Debtor's Emergency Motion Asserting No Perfected Lien on Debtor's Cash or Accounts and Ability to Utilize Such Property of the Estate.	0.10	\$100.00	\$10.00	

Pronske & Patel P.C.
 2200 Ross Avenue, Suite 5350
 Dallas, Texas 75201
 214-658-6500 (telephone)
 214-658-6509 (fax)

STATEMENT

February 10, 2011

Jeff Baron

Invoice #5916

Client ID: 204	Account Description: Jeff Barron	Page 12
Acct 1	Balance: \$240,542.70	

Statement Period: From Earliest to 07/31/2010

TRANSACTION SUMMARY (CONTINUED)

Date	Description	Charges	Credits	Type*	Balance
12/18/2009	GMP Further telephone conferences with J. Baron, J. Hall and L. Friedman regarding payment issues.	1.10	\$500.00	\$550.00	
12/23/2009	GMP Extended Telephone conference with J. Baron regarding various issues.	0.40	\$500.00	\$200.00	
12/28/2009	CWS Review Motions for 2004 Examination (.5); draft Joinder in Motions for 2004 Examination (.5); draft Subpoena per G. Pronske (.5).	1.50	\$195.00	\$292.50	
12/28/2009	SLM Calendar deadline to file response to Trustee's Motion for an Examination of Jeffrey Baron; calendar deadline to file response to Trustee's Motion for Examination of Munish Krishan; calendar deadline to file response to Trustee's Motion for Examination of Manish Aggrawal; calendar deadline to file response to Trustee's Motion for Examination of Jill Johnson.	0.40	\$100.00	\$40.00	
12/28/2009	GMP Numerous telephone conferences with J. Baron and J. Hall regarding various issues.	0.80	\$500.00	\$400.00	
12/29/2009	SLM Calendar hearing on Trustee's Motions for 2004 Exam of M. Aggrawal, M. Krishan, J. Johnson and J. Baron.	0.10	\$100.00	\$10.00	
12/29/2009	GMP Conference with J. Baron and J. Hall regarding various strategy and bigger picture issues relating to resolution of various matters.	2.00	\$500.00	\$1,000.00	
12/30/2009	CWS Revise, format, file and serve Joinder in 2004 Examination Motions.	0.50	\$195.00	\$97.50	
12/30/2009	SLM Calendar deadline to file response to Motion to File Under Seal Intervenor's Brief in Support of Objection to Debtor's Emergency Motion Asserting No Perfected Lien on Debtor's Cash or Accounts and Ability to Utilize Such Property of the Estate.	0.10	\$100.00	\$10.00	
12/30/2009	GMP Telephone conference with J. Hall regarding various issues; conference with C. Sherman, R. Urbanik, J. Baron and J. Hall regarding same.	2.60	\$500.00	\$1,300.00	
12/31/2009	CWS Review pleadings regarding cash collateral (.4); draft Joinder in Debtor's Motion	0.80	\$195.00	\$156.00	

Pronske & Patel P.C.
 2200 Ross Avenue, Suite 5350
 Dallas, Texas 75201
 214-658-6500 (telephone)
 214-658-6509 (fax)

STATEMENT
 February 10, 2011

Jeff Baron

Invoice #5916

Client ID: 204	Account Description: Jeff Barron	Page 13
Acct 1	Balance: \$240,542.70	

Statement Period: From Earliest to 07/31/2010

TRANSACTION SUMMARY (CONTINUED)

Date	Description	Charges	Credits	Type*	Balance
	regarding cash collateral (.4).				
12/31/2009	GMP Telephone conference with J. Baron regarding Rassansky and Carrington Coleman; telephone conference with M. Sutherland regarding Carrington Coleman claim; telephone conference with J. Baron regarding same.	0.60	\$500.00	\$300.00	
	Total Hours:	36.20			
12/31/2009	Expense Posting Period: 12/01/2009 - 12/31/2009	\$796.16	\$0.00	C	\$13,963.66
	Date	Expense Description		Amount	
	12/4/2009	LexisNexis		\$12.50	
	12/4/2009	LexisNexis		\$50.00	
	12/4/2009	LexisNexis		\$50.00	
	12/4/2009	LexisNexis		\$58.00	
	12/4/2009	LexisNexis		\$62.50	
	12/4/2009	LexisNexis		\$7.25	
	12/9/2009	LexisNexis		\$232.00	
	12/11/2009	LexisNexis		\$37.50	
	12/11/2009	LexisNexis		\$135.00	
	12/11/2009	LexisNexis		\$25.00	
	12/30/2009	Copies and Mailout		\$70.57	
	12/31/2009	PACER		\$52.64	
	12/31/2009	PACER		\$3.20	
1/18/2010	Transfer from Trust Account: Iolta	\$0.00	\$14,593.66	X	(\$630.00)
1/31/2010	Hourly Bill Posting Period: 01/01/2010 - 01/31/2010	\$9,304.50	\$0.00	C	\$8,674.50
	Date	Timekeeper	Hours	Rate*	Charge*
	1/4/2010	GMP	0.40	\$550.00	\$220.00
		Telephone conference with J. Baron and J. Hall regarding various matters.			
	1/5/2010	SLM	0.10	\$100.00	\$10.00
		Calendar deadline to file response to Trustee's and Quantec Parties' Joint Motion for Relief.			

Pronske & Patel P.C.
 2200 Ross Avenue, Suite 5350
 Dallas, Texas 75201
 214-658-6500 (telephone)
 214-658-6509 (fax)

STATEMENT
 February 10, 2011

Jeff Baron

Invoice #5916

Client ID: 204	Account Description: Jeff Barron	Page 14
Acct 1	Balance: \$240,542.70	

Statement Period: From Earliest to 07/31/2010

TRANSACTION SUMMARY (CONTINUED)

Date	Description	Charges	Credits	Type*	Balance
1/5/2010	CWS Revise, format and file Joinder in Debtor's Motion regarding Cash Collateral.	0.50	\$225.00	\$112.50	
1/5/2010	GMP Telephone conference with J. Baron regarding claims.	0.30	\$550.00	\$165.00	
1/7/2010	SLM Calendar hearing on Joint Motion for Relief from Stay to File Motion in District Court Litigation.	0.10	\$100.00	\$10.00	
1/7/2010	CWS Conference Call with J. MacPete and G. Pronske; conference call with J. Razansky; confer with G. Pronske regarding agreed motion.	0.80	\$225.00	\$180.00	
1/11/2010	CWS Confer with G. Pronske and analyze issues related to sealed objection documents; draft limited motion to disclose documents filed under seal.	1.30	\$225.00	\$292.50	
1/12/2010	CWS Draft Agreed Limited Motion to Unseal Documents; draft proposed agreed order regarding same.	1.20	\$225.00	\$270.00	
1/13/2010	SLM Calendar deadline to file response to Trustee's Motion for Authority to File Under Seal or Restrict Access to Trustee's Reply Brief.	0.10	\$100.00	\$10.00	
1/15/2010	CWS Confer with J. Rasansky regarding proposed agreed motion and order allowing limited disclosure of documents filed under seal.	0.40	\$225.00	\$90.00	
1/15/2010	JPK Motion Barring Unfiled Claims.	0.10	\$160.00	\$16.00	
1/19/2010	CWS Confer with V. Driver regarding claim objection issues.	0.20	\$225.00	\$45.00	
1/19/2010	JPK Motion to Bar Unfiled Claims.	2.90	\$160.00	\$464.00	
1/19/2010	LDW Revise Master Service List.	0.30	\$85.00	\$25.50	
1/19/2010	SLM Calendar deadline to file response to Friedman and Fieger's Motion to Lift Stay and	0.20	\$100.00	\$20.00	

Pronske & Patel P.C.
 2200 Ross Avenue, Suite 5350
 Dallas, Texas 75201
 214-658-6500 (telephone)
 214-658-6509 (fax)

STATEMENT

February 10, 2011

Jeff Baron

Invoice #5916

Client ID: 204	Account Description: Jeff Barron	Page 15
Acct 1	Balance: \$240,542.70	

Statement Period: From Earliest to 07/31/2010

TRANSACTION SUMMARY (CONTINUED)

Date	Description	Charges	Credits	Type*	Balance
	hearing regarding same.				
1/19/2010	VLD Analyze issues relating to 2004 examination; review and analyze issues relating to motion to bar non-filed claims; correspondence with client regarding same; review service issues correspondence with client regarding same.	0.70	\$330.00	\$231.00	
1/20/2010	VLD Telephone conference with J. Hall regarding issues relating to motion for barring claims and 2004 exam issues; telephone conference with R. Urbanik regarding motion to bar claims.	0.40	\$330.00	\$132.00	
1/21/2010	CWS Conference call with V. Driver and J. Hall regarding claim objection issues.	0.50	\$225.00	\$112.50	
1/21/2010	JPK Review Proof of Claim filed by Rasansky Law Firm.	0.10	\$160.00	\$16.00	
1/21/2010	VLD Telephone conference with J. Hall regarding claims objections and grounds therefore; telephone conference with J. Rasansky regarding issues with motion to bar claims; review proof of claim regarding J. Rasansky .	0.70	\$330.00	\$231.00	
1/25/2010	CWS Confer with V. Driver regarding objection to Joinders in Motion for 2004 Exam filed by Netsphere Parties.	0.20	\$225.00	\$45.00	
1/25/2010	VLD Telephone conference with J. Hall and R. Urbanik regarding objection filed by Netsphere parties to motion to take 2004 exam and issues relating to Baron's participation; review and analyze objection filed by Netsphere parties to Motion for 2004 examination; preparation for hearing on motion for 2004 examination.	2.20	\$330.00	\$726.00	
1/25/2010	LDW Communication with V. Driver regarding preparation of Hearing Notebook on Trustee's Motion for 2004 Exam of Manish Aggrawal, Munish Krishan, Jill Johnson and Jeffrey Baron (.3); prepare Hearing Notebook regarding same (1.0).	1.30	\$85.00	\$110.50	
1/26/2010	SLM Draft and forward via email 2019 letter to all counsel.	0.30	\$100.00	\$30.00	
1/26/2010	VLD Preparation for hearing on 2004 exams; attend hearing on 2004 exams; analyze	6.10	\$330.00	\$2,013.00	

Pronske & Patel P.C.
 2200 Ross Avenue, Suite 5350
 Dallas, Texas 75201
 214-658-6500 (telephone)
 214-658-6509 (fax)

STATEMENT
 February 10, 2011

Jeff Baron

Invoice #5916

Client ID: 204	Account Description: Jeff Barron	Page 16
Acct 1	Balance: \$240,542.70	

Statement Period: From Earliest to 07/31/2010

TRANSACTION SUMMARY (CONTINUED)

Date	Description	Charges	Credits	Type*	Balance
	issues relating to status conference in federal court; work on issues relating to federal court hearing.				
1/27/2010	VLD Telephone conferences with potential counsel for fiduciary duty claim.	0.70	\$330.00	\$231.00	
1/27/2010	GMP Numerous telephone conferences with J. Baron, L. Friedman, and R. Lurich regarding settlement of Friedman, Feiger claims and work on written agreements regarding same.	5.00	\$550.00	\$2,750.00	
1/28/2010	SLM Calendar deadline to file response to Application to Employ Lain Faulkner; calendar reset bench ruling on Debtor's Emergency Motion Asserting No Perfected Line on Debtors Cash or Accounts and Ability to Utilize Such Property.	0.20	\$100.00	\$20.00	
1/28/2010	VLD Telephone conferences with potential referral for hearing; review and revise order on 2004 exam.	2.20	\$330.00	\$726.00	
	Total Hours:	29.50			
1/31/2010	Expense Posting Period: 01/01/2010 - 01/31/2010	\$315.53	\$0.00	C	\$8,990.03
	Date	Expense Description			Amount
	1/5/2010	Copies and Mailout			\$70.57
	1/19/2010	Copies and Mailout			\$244.96
2/18/2010	Transfer from Trust Account: Iolta	\$0.00	\$9,304.50	X	(\$314.47)
2/28/2010	Hourly Bill Posting Period: 02/01/2010 - 02/28/2010	\$17,066.00	\$0.00	C	\$16,751.53
	Date	Timekeeper	Hours	Rate*	Charge*
	2/1/2010	VLD	0.20	\$330.00	\$66.00
		Review and approve order on 2004 exam and joinder.			
	2/1/2010	SLM	0.10	\$100.00	\$10.00
		Removed response deadline to Friedman & Feiger's Motion for Relief from Stay.			
	2/1/2010	GMP	0.60	\$550.00	\$330.00
		Numerous telephone conferences with J. Baron and J. Hall regarding settlement issues.			

Pronske & Patel P.C.
 2200 Ross Avenue, Suite 5350
 Dallas, Texas 75201
 214-658-6500 (telephone)
 214-658-6509 (fax)

STATEMENT
 February 10, 2011

Jeff Baron

Invoice #5916

Client ID: 204	Account Description: Jeff Barron	Page 17
Acct 1	Balance: \$240,542.70	

Statement Period: From Earliest to 07/31/2010

TRANSACTION SUMMARY (CONTINUED)

Date	Description	Charges	Credits	Type*	Balance
2/2/2010	GMP Several telephone conferences with J. Baron and J. Hall regarding settlement issues.	0.40	\$550.00	\$220.00	
2/3/2010	GMP Telephone conference with J. Baron and J. Hall regarding operational issues.	0.50	\$550.00	\$275.00	
2/10/2010	SLM Calendar deadline to file response to Application to Employ The Beckham Group and Trustee's Motion for Order Approving Compromise and Settlement with River Cruise; calendar hearing on Trustee's Application to Employ The Beckham Group.	0.10	\$100.00	\$10.00	
2/10/2010	GMP Telephone conference with J. Baron regarding Carrington Coleman and Grupo Andrea; telephone conference with M. Andrews regarding Grupo Andrea; review and analysis of Order regarding J. Baron 2004 Examination; review and analysis of Court minutes regarding cash collateral ruling; telephone conference with J. Hall; telephone conference with J. Baron regarding River Cruise settlement.	1.40	\$550.00	\$770.00	
2/11/2010	GMP Telephone conference with J. Baron regarding various issues.	0.40	\$550.00	\$220.00	
2/12/2010	GMP Telephone conferences with J. Baron and J. Hall regarding various issues, including settlement terms.	0.60	\$550.00	\$330.00	
2/19/2010	CWS Review Proofs of Claim and client correspondence; draft Claim objections for Grupo Andrea, Adlous-Rasansky and R. Shaffer.	3.40	\$225.00	\$765.00	
2/19/2010	GMP Review correspondence from Grupo Andrea counsel regarding claim; telephone conference with M. Andrews regarding same; telephone conference with J. Baron regarding same; telephone conference with J. Hall regarding same.	1.10	\$550.00	\$605.00	
2/22/2010	CWS Review correspondence from and draft correspondence to D. Pacione regarding claim objections; conference calls with D. Pacione; draft and revise Claim objections; file and serve claim objections; redact and format exhibits; confer with G. Pronske regarding exhibits.	4.40	\$225.00	\$990.00	
2/22/2010	GMP	0.60	\$550.00	\$330.00	

Pronske & Patel P.C.
 2200 Ross Avenue, Suite 5350
 Dallas, Texas 75201
 214-658-6500 (telephone)
 214-658-6509 (fax)

STATEMENT
 February 10, 2011

Jeff Baron

Invoice #5916

Client ID: 204	Account Description: Jeff Barron	Page 18
Acct 1	Balance: \$240,542.70	

Statement Period: From Earliest to 07/31/2010

TRANSACTION SUMMARY (CONTINUED)

Date	Description	Charges	Credits	Type*	Balance
	Numerous telephone conferences with J. Hall and J. Baron regarding same.				
2/23/2010	CWS Confer with C. Ladue regarding service of claim objections.	0.20	\$225.00		\$45.00
2/23/2010	GMP Attendance at settlement conference.	8.00	\$550.00		\$4,400.00
2/24/2010	GMP Attendance at settlement conference.	8.00	\$550.00		\$4,400.00
2/25/2010	GMP Attendance at settlement conference.	4.00	\$550.00		\$2,200.00
2/26/2010	GMP Numerous telephone conferences with regarding settlement with J. Baron, J. Hall, E. Schurig, E. Taub and R. Urbanik.	1.70	\$550.00		\$935.00
2/27/2010	GMP Telephone conference with J. Baron regarding settlement issues.	0.30	\$550.00		\$165.00
	Total Hours:	36.00			
2/28/2010	Expense Posting Period: 02/01/2010 - 02/28/2010	\$904.95	\$0.00	C	\$17,656.48
	Date	Expense Description			Amount
	2/22/2010	Copies and Mailout			\$825.25
	2/22/2010	Copies and Mailout			\$78.87
	2/28/2010	LexisNexis			\$0.83
3/12/2010	Transfer from Trust Account: lolta	\$0.00	\$1,055.53	X	\$16,600.95
3/31/2010	Hourly Bill Posting Period: 03/31/2010	\$51,816.00	\$0.00	C	\$68,416.95
	Date	Timekeeper	Hours	Rate*	Charge*
	3/1/2010	GMP	3.70	\$550.00	\$2,035.00
	Telephone conference with J. Baron and J. Hall regarding River Cruise settlement issues; review correspondence from E. Schurig, R. Urbanik, D. Hinterliter, and K. Thomason regarding resolution of tax issues; telephone conference with settlement attorneys regarding settlement issues; numerous telephone conferences with J. Baron and J. Hall regarding settlement issues; review correspondence from E. New				

Pronske & Patel P.C.
 2200 Ross Avenue, Suite 5350
 Dallas, Texas 75201
 214-658-6500 (telephone)
 214-658-6509 (fax)

STATEMENT

February 10, 2011

Jeff Baron

Invoice #5916

Client ID: 204	Account Description: Jeff Barron	Page 19
Acct 1	Balance: \$240,542.70	

Statement Period: From Earliest to 07/31/2010

TRANSACTION SUMMARY (CONTINUED)

Date	Description	Charges	Credits	Type*	Balance
	regarding issue relating to Grupo Andrea claim; telephone conference with J. Baron regarding medical issues relating to appearance for deposition; telephone conference with R. Urbanik regarding same; review correspondence from R. Urbanik regarding same.				
3/2/2010	GMP	6.70	\$550.00		\$3,685.00
	Review correspondence from J. Hall regarding settlement status; numerous telephone conferences with J. Baron and J. Hall regarding same; attendance at Telephone conference with our side attorneys regarding settlement issues; telephone conference with R. Urbanik regarding settlement status and regarding 2004 Examination of J. Baron; review correspondence from R. Urbanik regarding March 5 2004 examination; telephone conference with J. Baron regarding same; review and analysis of numerous 2004 Examination Motions filed by J. MacPete; conference with C. Stephenson regarding responding to River Cruise settlement motion; review and analysis of River Cruise settlement motion; review correspondence E. Schurig regarding payment issues relating to K. Thomason; review correspondence from K. Thomason regarding same; telephone conference with K. Thomason regarding same; telephone conference with J. Baron regarding same; factual research regarding 2004 Exam agreements and orders regarding J. Baron to attempt to keep J. Baron from being deposed; draft correspondence to R. Urbanik regarding same; telephone conference with J. Baron regarding same; telephone conference with E. Schurig and other attorneys regarding issues relating to payment of K. Thomason.				
3/3/2010	SLM	0.30	\$100.00		\$30.00
	Calendar deadline to file responses to Netsphere Parties' Motions for 2004 Exam of Diamond Key, Manassas, Ron Sheridan and Adrian Taylor; calendar hearing regarding same; calendar hearing on Application to Employ Lain Faulkner.				
3/3/2010	CWS	2.80	\$225.00		\$630.00
	Review Trustee's Motion to Approve Compromise with River Cruise; conference call with J. Baron and G. Pronske regarding River Cruise settlement and Trustee's motion regarding same; draft, format, file and serve Objection to Trustee's Motion to Approve Compromise with River Cruise and exhibit thereto.				
3/3/2010	GMP	6.20	\$550.00		\$3,410.00
	Review correspondence from L. Friedman regarding breach of agreement to have J. Baron pay; telephone conference with J. Baron regarding same; review correspondence from R. Urbanik regarding 2004 Examination of J. Baron; telephone conference with R. Urbanik regarding same; telephone conference with J. Baron and				

Pronske & Patel P.C.
 2200 Ross Avenue, Suite 5350
 Dallas, Texas 75201
 214-658-6500 (telephone)
 214-658-6509 (fax)

STATEMENT
 February 10, 2011

Jeff Baron

Invoice #5916

Client ID: 204	Account Description: Jeff Barron	Page 20
Acct 1	Balance: \$240,542.70	

Statement Period: From Earliest to 07/31/2010

TRANSACTION SUMMARY (CONTINUED)

Date	Description	Charges	Credits	Type*	Balance
	J. Hall regarding same; review and analysis of Application to Employ Lain, Faulkner as C. Sherman's accountants; draft correspondence to J. Baron regarding non-payment to L. Friedman; review correspondence from J. Hall regarding doctor's opinion regarding J. Baron deposition; review correspondence from J. Hall regarding doctor's letter; review and analysis of River Cruise information to determine course for objection to settlement; telephone conference with C. Stephenson regarding same; telephone conference with J. Baron regarding same; telephone conference with J. Baron and E. Schurig regarding same; review correspondence from E. Schurig regarding PokerStar; review correspondence from J. Hall regarding standing of deal points for settlement; telephone conference with J. Hall regarding same; telephone conference with J. Baron regarding same; work on Objection to River Cruise settlement; telephone conference with J. Baron regarding same; telephone conference with C. Stephenson regarding same; finalize Objection to River Cruise settlement for filing; telephone conference with J. Baron and E. Schurig regarding correct ownership of River Cruise settlement funds.				
3/4/2010	GMP	3.70	\$550.00		\$2,035.00
	Telephone conference with J. Baron regarding Friedman settlement agreement; review correspondence from J. Baron regarding same; review correspondence from P. Vogel regarding settlement status; review correspondence from E. Taube regarding status of 2004 Examinations; review and analysis of River Cruise settlement draft and email from R. Urbanik regarding same; review correspondence from C. Capua regarding settlement status; review correspondence from E. Schurig regarding K. Thomason; review correspondence from C. Sherman regarding settlement status; review and analysis of several emails from J. Hall regarding settlement status; numerous telephone conferences with J. Baron regarding settlement status; review and analysis of Order regarding payment of Vogel fees and expenses; review correspondence from F. Perry regarding settlement status.				
3/5/2010	CWS	0.30	\$225.00		\$67.50
	Review Opposition to Objection to Claim of R. Shaffer.				
3/5/2010	GMP	3.10	\$550.00		\$1,705.00
	Review correspondence from J. Baron regarding 2004 examination; review and analysis of C. Sherman's objections to Omnibus objection to creditor claims; review and analysis of P. Vogel's new invoices; review correspondence from J. Baron regarding Friedman settlement issues; review correspondence from J. MacPete, R. Urbanik and J. Hall regarding 2004 examinations; review and analysis of E. Schurig's revisions to settlement draft; review numerous emails from E. Schurig and				

Pronske & Patel P.C.
 2200 Ross Avenue, Suite 5350
 Dallas, Texas 75201
 214-658-6500 (telephone)
 214-658-6509 (fax)

STATEMENT

February 10, 2011

Jeff Baron

Invoice #5916

Client ID: 204	Account Description: Jeff Barron	Page 21
Acct 1	Balance: \$240,542.70	

Statement Period: From Earliest to 07/31/2010

TRANSACTION SUMMARY (CONTINUED)

Date	Description	Charges	Credits	Type*	Balance
	J. Hall regarding same; review correspondence from J. Portelo regarding River Cruise settlement agreement; several Telephone conference with J. Baron and J. Hall regarding various issues, mostly settlement.				
3/8/2010	GMP	1.80	\$550.00		\$990.00
	Review and analysis of J. Baron's comments to settlement agreement; review and analysis of J. Hall's comments regarding same; several telephone conferences with J. Baron and J. Hall regarding various issues, including settlement and River Cruise; review and analysis of numerous emails regarding settlement from J. MacPete, J. Hall, R. Urbanik, J. Baron and others regarding settlement issues; review and analysis of proposed 2004 exam orders.				
3/9/2010	SLM	0.10	\$100.00		\$10.00
	Calendar deadline to provide Jeff Baron for 2004 exam.				
3/9/2010	GMP	5.80	\$550.00		\$3,190.00
	Telephone conference with J. Hall and J. Baron regarding settlement issues; telephone conference with J. Hall, J. Baron, and E. Schurig regarding same; settlement conference call with J. McPete, R. Urbanik, C. Sherman, E. Schurig, J. Hall, C. Capua, F. Perry; Second telephone conference with J. Hall, M. McPete, R. Urbanik, and others.				
3/10/2010	GMP	7.20	\$550.00		\$3,960.00
	Telephone conference with J. Baron regarding settlement issues; telephone conference with J. McPete regarding same; extended telephone conference with J. McPete, R. Urbanik, C. Capua, F. Perry, J. Hall and D. Hinterliter regarding settlement issues; extended Telephone conference with J. Hall and J. Baron regarding settlement issues; second Telephone conference with with everyone regarding settlement; review and analysis of numerous correspondence from all attorneys regarding Baron 2004 examination; review and analysis of proposed River Cruise order approving settlement.				
3/11/2010	GMP	5.10	\$550.00		\$2,805.00
	Telephone conference with J. Hall and R. Urbanik regarding settlement issues; telephone conference with J. Baron regarding same; telephone conference with J. Baron and J. Hall regarding MacPete counteroffer; review and analysis of numerous correspondence from all attorneys regarding settlement issues and settlement status; review correspondence from J. Hall and responses from various lawyers regarding how to put Krishan on "the hot seat".				
3/12/2010	GMP	5.80	\$550.00		\$3,190.00

Pronske & Patel P.C.
 2200 Ross Avenue, Suite 5350
 Dallas, Texas 75201
 214-658-6500 (telephone)
 214-658-6509 (fax)

STATEMENT

February 10, 2011

Jeff Baron

Invoice #5916

Client ID: 204	Account Description: Jeff Barron	Page 22
Acct 1	Balance: \$240,542.70	

Statement Period: From Earliest to 07/31/2010

TRANSACTION SUMMARY (CONTINUED)

Date	Description	Charges	Credits	Type*	Balance
	Telephone conference with J. Baron and J. Hall regarding remaining settlement issues; telephone conference with J. Hall regarding same; extended telephone conference with R. Urbanik and J. Hall regarding same; telephone conference with entire group of lawyers regarding settlement issues; conference with J. Baron and J. Hall regarding same; review correspondence from R. Urbanik regarding same; review correspondence from J. MacPete regarding same; telephone conference with J. Hall regarding same; telephone conference with J. Baron regarding same.				
3/15/2010	GMP	6.10	\$550.00		\$3,355.00
	Telephone conference with J. Hall regarding settlement issues; telephone conference with all attorneys regarding settlement issues; telephone conference with E. Taub regarding channeling order possibilities; telephone conference with R. Urbanik regarding same; second call with all attorneys regarding settlement issues; third call with all attorneys without MacPete regarding settlement issues.				
3/16/2010	GMP	3.60	\$550.00		\$1,980.00
	Several telephone conferences with J. Hall regarding settlement issues; review and analysis of proposed stipulation from M. Andrews regarding Grupo Andrea; review and analysis of Termination of Engagement of K. Thomason; telephone conference with J. Baron regarding same and regarding various settlement issues; review several days of correspondence from all attorneys regarding settlement issues and settlement status.				
3/17/2010	GMP	2.10	\$550.00		\$1,155.00
	Telephone conference with J. Hall and J. Baron regarding various settlement issues; telephone conference with R. Urbanik regarding same; telephone conference with R. Urbanik and E. Taube and C. Sherman regarding same; review and analysis of numerous and extensive correspondence from E. Taube, C. Sherman, J. Hall, R. Urbanik and J. MacPete regarding settlement issues; review correspondence from E. Taube regarding findings and settlement negotiations.				
3/18/2010	GMP	7.30	\$550.00		\$4,015.00
	Review correspondence from E. Taube regarding settlement negotiations and issues; review order entered by court regarding River Cruise settlement and Telephone conference with J. Baron regarding same; several telephone conferences with J. Hall and J. Baron regarding settlement issues; work on settlement terms sheet; telephone conference with J. Baron regarding same; telephone conference with J. Hall regarding same; draft correspondence to R. Urbanik regarding same; telephone conference with R. Urbanik regarding same; draft correspondence to J. MacPete regarding same; telephone conference with J. MacPete regarding same;				

Pronske & Patel P.C.
 2200 Ross Avenue, Suite 5350
 Dallas, Texas 75201
 214-658-6500 (telephone)
 214-658-6509 (fax)

STATEMENT

February 10, 2011

Jeff Baron

Invoice #5916

Client ID: 204	Account Description: Jeff Barron	Page 23
Acct 1	Balance: \$240,542.70	

Statement Period: From Earliest to 07/31/2010

TRANSACTION SUMMARY (CONTINUED)

Date	Description	Charges	Credits	Type*	Balance
	review correspondence from J. MacPete regarding same; review correspondence from E. Schurig regarding same; review correspondence from R. Urbanik regarding same; review correspondence from E. Taube regarding same; telephone conference with E. Schurig and E. Taube regarding same; review and analysis of J. Hall's proposed findings of fact and conclusions of law; preparation for settlement conference at R. Urbanik's office.				
3/19/2010	CWS	0.80	\$225.00	\$180.00	
	Perform research regarding relation back doctrine; confer with G. Pronske regarding same.				
3/19/2010	GMP	6.20	\$550.00	\$3,410.00	
	Several telephone conferences with J. Baron and J. Hall regarding settlement conference; attendance at settlement conference at R. Urbanik's office; several telephone conferences with J. Baron regarding settlement issues, mostly relating to Overseer; several telephone conferences with R. Urbanik regarding settlement issues; review and analysis of numerous attempts to agree to various findings.				
3/22/2010	JPK	0.50	\$160.00	\$80.00	
	Review Motion Barring Claims and Objections filed to same.				
3/22/2010	CWS	0.40	\$225.00	\$90.00	
	Confer with J. Kathman regarding Court correspondence.				
3/22/2010	GMP	6.30	\$550.00	\$3,465.00	
	Review and analysis of Settlement and Indemnity Agreement; review correspondence from A. Taylor regarding payment of fees and expenses of various attorneys; review correspondence from J. Baron regarding same; several telephone conferences with J. Baron regarding same; review and analysis of budget for fees of trust submitted by J. Baron; telephone conference with J. Hall and J. Baron regarding edits to settlement agreement draft; review correspondence from J. Baron regarding same; review and analysis of numerous correspondence regarding tax issues from various attorneys; draft correspondence to R. Urbanik regarding settlement issues from estate; draft correspondence to J. Baron regarding settlement status; telephone conference with R. Urbanik regarding settlement issues; review correspondence from E. Taube regarding remaining settlement issues; review correspondence from J. Baron regarding Newman and Newman; telephone conference with J. Baron regarding same.				
3/23/2010	JPK	0.10	\$160.00	\$16.00	
	Brief attention to Motion to Bar Unfiled Claims.				

Pronske & Patel P.C.
 2200 Ross Avenue, Suite 5350
 Dallas, Texas 75201
 214-658-6500 (telephone)
 214-658-6509 (fax)

STATEMENT
 February 10, 2011

Jeff Baron

Invoice #5916

Client ID: 204	Account Description: Jeff Barron	Page 24
Acct 1	Balance: \$240,542.70	

Statement Period: From Earliest to 07/31/2010

TRANSACTION SUMMARY (CONTINUED)

Date	Description	Charges	Credits	Type*	Balance
3/23/2010	GMP Telephone conference with J. Baron regarding call with A. Taylor and trust lawyers; telephone conference with J. Hall regarding same; review correspondence from D. Hinterliter regarding remaining tax issues; draft further revisions to settlement agreement terms; draft correspondence to E. Taube regarding same.	1.40	\$550.00		\$770.00
3/24/2010	LDW Conference with Court Clerk regarding possible hearing regarding the Motion to Disallow Claims.	0.30	\$85.00		\$25.50
3/24/2010	GMP Review correspondence from J. Hall regarding Domain Jamboree; review correspondence from R. Urbanik regarding Baron 2004 examination; telephone conference with R. Urbanik regarding same; telephone conference with J. Hall regarding same; telephone conference with J. Baron regarding same.	1.10	\$550.00		\$605.00
3/25/2010	GMP Review and analysis of various correspondence regarding Domain Jamboree.	0.40	\$550.00		\$220.00
3/26/2010	GMP Telephone conference with J. Baron regarding settlement issues; telephone conference with J. Hall regarding same; telephone conference with R. Urbanik regarding same.	1.20	\$550.00		\$660.00
3/29/2010	GMP Review correspondence from J. Hall to A. Taylor regarding Domain Jamboree; conference with M. Columbine regarding court correspondence regarding hearing on Omnibus Objection to Claims; work on correspondence to E. Schurig regarding fees and expenses of trust; telephone conference with J. Baron regarding same; telephone conference with J. Hall regarding same; review and analysis of changes to letter from J. Baron.	2.10	\$550.00		\$1,155.00
3/30/2010	JPK Review Objections filed to Motion to Bar Unfiled Claims.	0.50	\$160.00		\$80.00
3/30/2010	GMP Review correspondence from R. Urbanik regarding Baron 2004 examination; finalization of letter to E. Schurig regarding attorneys fees and expenses; work on settlement counter to terms sheet; numerous telephone conferences with J. Baron regarding same; telephone conference with R. Urbanik regarding same; review correspondence from J. MacPete regarding same.	2.70	\$550.00		\$1,485.00

Pronske & Patel P.C.
 2200 Ross Avenue, Suite 5350
 Dallas, Texas 75201
 214-658-6500 (telephone)
 214-658-6509 (fax)

STATEMENT
 February 10, 2011

Jeff Baron

Invoice #5916

Client ID: 204	Account Description: Jeff Barron	Page 25
Acct 1	Balance: \$240,542.70	

Statement Period: From Earliest to 07/31/2010

TRANSACTION SUMMARY (CONTINUED)

Date	Description	Charges	Credits	Type*	Balance
3/31/2010	LDW Prepare Notice of Hearing on Motion to Disallow Claims (.3); oversee electronic filing of same with service to all interested parties (.4).	0.70	\$85.00	\$59.50	
3/31/2010	CWS Review and revise notice of hearing on Motion to bar claims; confer with L. Whatley regarding same.	0.50	\$225.00	\$112.50	
3/31/2010	GMP Work on counter to Terms Draft Sheet; several telephone conferences with J. Baron regarding same; review and analysis of various discovery motions and correspondence from J. Baron regarding same.	2.10	\$550.00	\$1,155.00	
	Total Hours:	99.00			
3/31/2010	Expense Posting Period: 03/31/2010	\$70.42	\$0.00	C	\$68,487.37
	Date	Expense Description		Amount	
	3/31/2010	LexisNexis		\$5.94	
	3/31/2010	PACER		\$64.48	
4/30/2010	Hourly Bill Posting Period: 04/30/2010	\$46,535.00	\$0.00	C	\$115,022.37
	Date	Timekeeper	Hours	Rate*	Charge*
	4/1/2010	GMP	1.10	\$550.00	\$605.00
		Several telephone conferences with and J. Baron and with J. Hall regarding various matters; telephone conference with E. Schurig and J. Baron regarding various matters; review correspondence from E. New regarding hearing agenda and response to same.			
	4/2/2010	CWS	0.20	\$225.00	\$45.00
		Confer with L. Whatley regarding witness and exhibit lists for pending motions.			
	4/2/2010	GMP	5.10	\$550.00	\$2,805.00
		Telephone conference with counsel regarding settlement issues.			
	4/3/2010	GMP	1.40	\$550.00	\$770.00
		Review correspondence from M. McPete regarding settlement issues; draft correspondence to J. Baron regarding same; review and analysis of tax memoranda; review and analysis of various correspondence from J. Baron.			

Pronske & Patel P.C.
 2200 Ross Avenue, Suite 5350
 Dallas, Texas 75201
 214-658-6500 (telephone)
 214-658-6509 (fax)

STATEMENT
 February 10, 2011

Jeff Baron

Invoice #5916

Client ID: 204	Account Description: Jeff Barron	Page 26
Acct 1	Balance: \$240,542.70	

Statement Period: From Earliest to 07/31/2010

TRANSACTION SUMMARY (CONTINUED)

Date	Description	Charges	Credits	Type*	Balance
4/5/2010	GMP Attendance at settlement telephone conference meeting; review correspondence from J. Baron regarding fees of trust; telephone conference with J. Baron regarding same.	8.00	\$550.00		\$4,400.00
4/6/2010	GMP Attendance at settlement meetings; review correspondence from C. Capua regarding trust issues; telephone conference with E. Taube regarding various settlement issues; review and analysis of PhoneCards issues; telephone conference with J. Baron regarding same; telephone conference with J. MacPete regarding same.	8.00	\$550.00		\$4,400.00
4/7/2010	GMP Several telephone conferences with R. Urbanik regarding Phone Cards issue; telephone conference with E. Taube regarding release for E. Schurig; several telephone conferences with J. Hall regarding same; joint conference call with all attorneys regarding remaining settlement issues; several telephone conferences with J. Baron regarding same.	6.00	\$550.00		\$3,300.00
4/8/2010	GMP Review correspondence from J. Hall regarding Anheiser Busch; review correspondence from R. Urbanik regarding River Cruise; telephone conference with J. Baron regarding same; draft correspondence to R. Urbanik regarding same; telephone conference with R. Urbanik regarding various issues.	0.80	\$550.00		\$440.00
4/9/2010	GMP Telephone conference with various counsel regarding settlement issues; review correspondence from J. Hall regarding River Cruise; review correspondence from J. Baron regarding items to be completed prior to settlement.	3.20	\$550.00		\$1,760.00
4/12/2010	SLM Calendar hearing on Motion for Order Barring Certain Claims.	0.10	\$100.00		\$10.00
4/12/2010	GMP Review correspondence from J. Hall regarding River Cruise; telephone conference with counsel regarding settlement issues, including release issues; review correspondence from J. Hall regarding Domain Jamboree; draft correspondence to J. Baron regarding River Cruise; review correspondence from R. Urbanik regarding name deletions.	3.60	\$550.00		\$1,980.00
4/13/2010	GMP	1.30	\$550.00		\$715.00

Pronske & Patel P.C.
 2200 Ross Avenue, Suite 5350
 Dallas, Texas 75201
 214-658-6500 (telephone)
 214-658-6509 (fax)

STATEMENT
 February 10, 2011

Jeff Baron

Invoice #5916

Client ID: 204	Account Description: Jeff Barron	Page 27
Acct 1	Balance: \$240,542.70	

Statement Period: From Earliest to 07/31/2010

TRANSACTION SUMMARY (CONTINUED)

Date	Description	Charges	Credits	Type*	Balance
	Review correspondence from E. Taube regarding release issues; telephone conference with E. Taube regarding same; telephone conference with J. Baron regarding same; review correspondence from J. Baron regarding items to be completed and update to same.				
4/14/2010	SLM	0.30	\$100.00		\$30.00
	Prepare and forward to court transcript order for hearing on 4/7/10 regarding Motions for 2004 Exam of Diamond Key, A. Taylor, Manassas and R. Sheridan; telephone conference with Judge Jernigan's ecro clerk regarding same.				
4/14/2010	GMP	4.30	\$550.00		\$2,365.00
	Draft correspondence to various counsel regarding release of attorney issues in the settlement; review correspondence from numerous emails regarding same issue of releases of attorneys and draft of responses; telephone conference with J. Baron regarding same; telephone conference with J. Hall regarding same; telephone conference with R. Urbanik regarding same; telephone conference with E. Taube regarding same; telephone conference with C. Sherman regarding same; work on referral for Cook Islands trustee; telephone conference with J. Baron regarding same; telephone conference with R. Urbanik regarding attorney release situation; review correspondence from M. Taylor and R. Urbanik regarding discovery issues.				
4/15/2010	GMP	2.30	\$550.00		\$1,265.00
	Review and analysis of disciplinary rules regarding releases of counsel and prevention of further actions; telephone conference with R. Urbanik and E. Taube regarding release issues; telephone conference with J. Baron regarding same; telephone conference with J. Hall regarding same; review and analysis of information regarding payment of Vogel invoices; review and analysis of Jernigan transcript regarding releases of attorneys; draft correspondence to attorneys regarding transcript language and regarding release issue; review and analysis of correspondence from E. Taube regarding possibility of plan in lieu of settlement; telephone conference with J. Baron regarding same.				
4/16/2010	GMP	3.20	\$550.00		\$1,760.00
	Review and analysis of latest deal points from NetSphere and correspondence from J. MacPete regarding same; telephone conference with J. Baron regarding same; review correspondence from C. Capua regarding attorney releases; review correspondence from R. Urbanik regarding River Cruise; review and analysis of numerous emails regarding Schurig release situation; telephone conference with J. MacPete regarding same; telephone conference with J. Baron regarding same; telephone conference with E. Taube and R. Urbanik regarding same.				

Pronske & Patel P.C.
 2200 Ross Avenue, Suite 5350
 Dallas, Texas 75201
 214-658-6500 (telephone)
 214-658-6509 (fax)

STATEMENT

February 10, 2011

Jeff Baron

Invoice #5916

Client ID: 204	Account Description: Jeff Barron	Page 28
Acct 1	Balance: \$240,542.70	

Statement Period: From Earliest to 07/31/2010

TRANSACTION SUMMARY (CONTINUED)

Date	Description	Charges	Credits	Type*	Balance
4/19/2010	GMP Review correspondence from J. Baron regarding Village Trust fees and expenses; review and analysis of pleadings regarding withdrawal of J. Hall as attorney; review and analysis of Village Trust attorney fee statements; telephone conference with J. Baron regarding same; review correspondence from E. Taube regarding attempting to negotiate with C. Sherman directly on plan in lieu of settlement.	1.30	\$550.00		\$715.00
4/20/2010	GMP Review correspondence from E. Schruig regarding registrar negotiation issues; review correspondence from J. Baron regarding Village Trust fee issues; review and analysis of 2004 Examination Orders; review correspondence from J. Portela regarding River Cruise; several telephone conferences with J. Baron regarding various issues.	1.70	\$550.00		\$935.00
4/21/2010	GMP Review correspondence from A. Taylor regarding distribution; review correspondence from E. Taube regarding plan ideas and release issues; telephone conference with E. Taube regarding same; telephone conference with J. Baron regarding same; telephone conference with all counsel regarding settlement issues; telephone conference with J. Baron regarding same.	4.20	\$550.00		\$2,310.00
4/22/2010	SLM Calendar status conference and possible Rule 2004 Exams pursuant to Order.	0.10	\$100.00		\$10.00
4/22/2010	GMP Review and analysis of Operating Report of Ondova; review correspondence from various counsel regarding settlement issues; telephone conference with J. Baron regarding same; telephone conference with all counsel regarding settlement issues; review correspondence from J. Baron regarding River Cruise.	3.20	\$550.00		\$1,760.00
4/23/2010	GMP Review and analysis of information regarding collateralizing of domain names; work on agreement regarding same; telephone conference with J. Baron regarding same; review and analysis of Draft Settlement Agreement and email from M'Lou Patton regarding same and regarding outstanding issues; review correspondence from C. Sherman regarding Judge Jernigan transcript regarding releases; review correspondence from J. Baron regarding River Cruise; telephone conference with all counsel regarding remaining settlement issues.	4.70	\$550.00		\$2,585.00
4/26/2010	GMP	3.40	\$550.00		\$1,870.00

Pronske & Patel P.C.
 2200 Ross Avenue, Suite 5350
 Dallas, Texas 75201
 214-658-6500 (telephone)
 214-658-6509 (fax)

STATEMENT
 February 10, 2011

Jeff Baron

Invoice #5916

Client ID: 204	Account Description: Jeff Barron	Page 29
Acct 1	Balance: \$240,542.70	

Statement Period: From Earliest to 07/31/2010

TRANSACTION SUMMARY (CONTINUED)

Date	Description	Charges	Credits	Type*	Balance
	Review and analysis of R. Lurich email and agreement to pay fees; telephone conference with J. Baron regarding same; telephone conference with E. Taube regarding various issues; review and analysis of information from E. Schurig regarding new registrar agreement; attendance at status hearing before Judge Ferguson; telephone conference with various counsel following status hearing; telephone conference with J. Baron regarding results of status hearing.				
4/27/2010	GMP	0.70	\$550.00		\$385.00
	Review correspondence from J. MacPete regarding status of settlement negotiations; review correspondence from R. Urbanik regarding same; telephone conference with J. Baron regarding same.				
4/27/2010	GMP	3.70	\$550.00		\$2,035.00
	Attendance at settlement conference; telephone conference with J. Baron regarding various settlement issues; telephone conference with E. Taube regarding same; telephone conference with R. Urbanik regarding same.				
4/28/2010	SLM	0.10	\$100.00		\$10.00
	Calendar hearing and deadline to file response to First Interim Fee Application of Munsch Hardt.				
4/29/2010	GMP	5.10	\$550.00		\$2,805.00
	Telephone conference with all counsel regarding settlement issues; review and analysis of Pokerstar License Agreement; several telephone conferences with J. Baron regarding same.				
4/30/2010	SLM	0.10	\$100.00		\$10.00
	Calendar continuance of status conference.				
4/30/2010	GMP	8.10	\$550.00		\$4,455.00
	Attendance at settlement conference at Munch Hart.				
	Total Hours:	85.30			
4/30/2010	Expense Posting Period: 04/30/2010	\$337.81	\$0.00	C	\$115,360.18
	Date	Expense Description			Amount
	4/1/2010	Copies and Mailout			\$96.91
	4/21/2010	Transcript			\$240.90
5/31/2010	Hourly Bill Posting Period: 05/31/2010	\$47,040.50	\$0.00	C	\$162,400.68

Pronske & Patel P.C.
 2200 Ross Avenue, Suite 5350
 Dallas, Texas 75201
 214-658-6500 (telephone)
 214-658-6509 (fax)

STATEMENT

February 10, 2011

Jeff Baron

Invoice #5916

Client ID: 204	Account Description: Jeff Barron	Page 30
Acct 1	Balance: \$240,542.70	

Statement Period: From Earliest to 07/31/2010

TRANSACTION SUMMARY (CONTINUED)

Date	Description	Charges	Credits	Type*	Balance
Date	Timekeeper	Hours	Rate*	Charge*	
5/3/2010	GMP Review and analysis of J. Baron comments to release language; review and analysis of G. Lyon comments regarding same; attendance at settlement conference; review correspondence from J. Baron regarding Michael Nelson; review correspondence from G. Lyon regarding collateralizing domain names; review correspondence from C. Becket regarding tax issues; review correspondence from G. Lyons regarding Friedman settlement agreement; review correspondence from R. Puri regarding Verisign; review and analysis of Friedman Motion to Lift Stay; review and analysis of Settlement Draft from M. Patton; review and analysis of settlement language from G. Lyon; Review and analysis of J. Baron comments to settlement agreement; attendance at settlement conference at Munch Hart.	8.20	\$550.00	\$4,510.00	
5/4/2010	SLM Calendar deadline to file response to Friedman & Feiger's Motion to Lift Stay and hearing regarding same.	0.10	\$100.00	\$10.00	
5/4/2010	GMP Review correspondence from C. Sherman regarding massive changes to settlement agreement; review and analysis of response letter of A. Taylor to fee issues; telephone conference with J. Baron regarding same; numerous telephone conferences with R. Urbanik and J. MacPete and J. Baron regarding settlement issues; review correspondence from R. Urbanik regarding estate cash needs; telephone conference with J. Baron regarding same; review correspondence from C. Sherman regarding Verisign payment needs; review correspondence from R. Lurich regarding settlement agreement and stay motion; review correspondence from J. Baron regarding Rasansky.	3.10	\$550.00	\$1,705.00	
5/5/2010	GMP Attendance at hearing on status conference motion; telephone conference with J. Baron regarding results of same; review and analysis of new settlement draft from M. Patton; telephone conference with J. Baron regarding same; review and analysis of ICANN breach letter; review and analysis of information requested by J. Baron regarding reps and warranties from Village Trust and E. Schurig; draft correspondence to J. Baron regarding status conference ruling; review correspondence from G. Lyon regarding same; telephone conference with all counsel regarding new settlement agreement draft.	4.30	\$550.00	\$2,365.00	
5/6/2010	GMP	5.60	\$550.00	\$3,080.00	

Pronske & Patel P.C.
 2200 Ross Avenue, Suite 5350
 Dallas, Texas 75201
 214-658-6500 (telephone)
 214-658-6509 (fax)

STATEMENT
 February 10, 2011

Jeff Baron

Invoice #5916

Client ID: 204	Account Description: Jeff Barron	Page 31
Acct 1	Balance: \$240,542.70	

Statement Period: From Earliest to 07/31/2010

TRANSACTION SUMMARY (CONTINUED)

Date	Description	Charges	Credits	Type*	Balance
	Conference with J. Baron regarding various settlement issues; telephonic settlement conference; review correspondence from D. Nelson regarding domain names; review and analysis of G. Lyon's comments to settlement; review and analysis of Order to be uploaded by R. Urbanik regarding status conference ruling.				
5/7/2010	GMP Review correspondence from E. Taube regarding various issues; telephone conference with J. Baron regarding settlement issues.	0.40	\$550.00		\$220.00
5/10/2010	SLM Calendar deadlines pursuant to Order Scheduling Hearing and Other Matters entered 5/7/10 regarding possible conversion and settlements.	0.20	\$100.00		\$20.00
5/10/2010	GMP Review correspondence from J. Baron regarding trust distribution; Review correspondence from J. MacPete regarding Phone Cards Order; Review and analysis of Oversee language; Review and analysis of Escrow Agreement language; Telephone conference with J. Baron regarding same; Review and analysis of Netsphere changes to security agreement.	2.20	\$550.00		\$1,210.00
5/11/2010	GMP Conference with all counsel at Munch Hart regarding settlement issues.	3.50	\$550.00		\$1,925.00
5/12/2010	GMP Review correspondence from R. Urbanik regarding domain name deletions; review and analysis of tax revisions from G. Lyon; review and analysis of findings language and reps and warranties language from G. Lyons; attendance at settlement conference; attendance at second settlement conference.	4.50	\$550.00		\$2,475.00
5/13/2010	SLM Calendar deadline to file response to Verisign's Motion for Allowance of Administrative Claim, to Compel Assumption or Rejection of Executory Contract, or in the Alternative, for Relief from Stay.	0.10	\$100.00		\$10.00
5/13/2010	GMP Review and analysis of G. Lyon's comments to Pokerstar Agreement; review and analysis of G. Lyon's revisions to intellectual property language; settlement conference at Munch Hart.	3.80	\$550.00		\$2,090.00
5/14/2010	GMP Review and analysis of revised settlement agreement from M. Patton; review correspondence from J. Baron regarding mediation paper; review and analysis of	2.10	\$550.00		\$1,155.00

Pronske & Patel P.C.
 2200 Ross Avenue, Suite 5350
 Dallas, Texas 75201
 214-658-6500 (telephone)
 214-658-6509 (fax)

STATEMENT
 February 10, 2011

Jeff Baron

Invoice #5916

Client ID: 204	Account Description: Jeff Barron	Page 32
Acct 1	Balance: \$240,542.70	

Statement Period: From Earliest to 07/31/2010

TRANSACTION SUMMARY (CONTINUED)

Date	Description	Charges	Credits	Type*	Balance
	Motion to Convert; telephone conference with R. Urbanik regarding same; telephone conference with J. Baron regarding same; review and analysis of Version 6 of Settlement Draft agreement.				
5/17/2010	SLM Calendar deadline to file response to Trustee's Motion to Convert Case to Chapter 7.	0.10	\$100.00		\$10.00
5/17/2010	GMP Attendance at settlement conference at Munch Hart; telephone conference with C. Capua, J. Baron, and E. Schurig regarding various release and other issues.	6.10	\$550.00		\$3,355.00
5/18/2010	SLM Calendar hearing on Verisign's Motion for Allowance and Payment of Administrative Claim, to Compel Assumption or Rejection of Executory Contract, or Relief from Stay.	0.10	\$100.00		\$10.00
5/18/2010	LDW Prepare Notice of Withdrawal of Motion Barring Certain Scheduled Claims (.5); oversee electronic filing of same (.4); confirmation of removal of hearing from Judge's Clerk (.3).	1.20	\$85.00		\$102.00
5/18/2010	GMP Attendance at settlement conference.	5.00	\$550.00		\$2,750.00
5/19/2010	GMP Several telephone conferences with J. Baron regarding mediation sessions with Judge Stickney; review and analysis of Pokerstar language submitted by J. Baron; review and analysis of Intellectual property language submitted by J. Baron.	1.60	\$550.00		\$880.00
5/20/2010	GMP Attendance at mediation session with Judge Stickney; attendance at conversion hearing and hearing on Verisign Motion for Administrative Expense; several conferences with J. Baron regarding same.	4.40	\$550.00		\$2,420.00
5/24/2010	SLM Calendar continued hearing on Motion to Convert Case to Chapter 7 and Verisign's Motion for Allowance and Payment of Administrative Claim.	0.10	\$100.00		\$10.00
5/24/2010	GMP Review and analysis of G. Lyon's comments to settlement agreement; telephone conference with attorneys regarding intellectual property issues; review correspondence from R. Urbanik regarding same; review correspondence from J. Baron regarding same.	3.10	\$550.00		\$1,705.00

Pronske & Patel P.C.
 2200 Ross Avenue, Suite 5350
 Dallas, Texas 75201
 214-658-6500 (telephone)
 214-658-6509 (fax)

STATEMENT
 February 10, 2011

Jeff Baron

Invoice #5916

Client ID: 204	Account Description: Jeff Barron	Page 33
Acct 1	Balance: \$240,542.70	

Statement Period: From Earliest to 07/31/2010

TRANSACTION SUMMARY (CONTINUED)

Date	Description	Charges	Credits	Type*	Balance
5/25/2010	LDW Confirm service of Notice of Withdrawal of Motion for Order Barring Certain Scheduled Claims.	0.10	\$85.00	\$8.50	
5/25/2010	GMP Review and analysis of J. Baron's comments to IP language; review correspondence from J. Baron to E. Schurig regarding comments to IP language.	0.80	\$550.00	\$440.00	
5/26/2010	GMP Review and analysis of language for IP proposed by J. Cone; review and analysis of settlement agreement drafts and proposed change language; several telephone conferences with J. Baron regarding same.	2.70	\$550.00	\$1,485.00	
5/27/2010	GMP Attendance at mediation session with Judge Stickney; conference with J. Baron regarding same; attendance at hearing on Motion to Lift Stay of Friedman & Feiger.	2.80	\$550.00	\$1,540.00	
5/28/2010	GMP Attendance at mediation session with Judge Stickney; conference with J. Baron regarding same.	2.00	\$550.00	\$1,100.00	
5/29/2010	GMP Attendance on telephone conference call with all parties; conference with J. Baron regarding same; telephone conference with R. Urbanik regarding same.	6.00	\$550.00	\$3,300.00	
5/30/2010	GMP Extended settlement conference telephone meetings with all counsel, and conferences with J. Baron regarding same.	8.00	\$550.00	\$4,400.00	
5/31/2010	GMP Extended settlement conference telephone meetings with all counsel, and conferences with J. Baron regarding same.	5.00	\$550.00	\$2,750.00	
	Total Hours:	87.20			
5/31/2010	Expense Posting Period: 05/31/2010	\$87.62	\$0.00	C	\$162,488.30
	Date	Expense Description			Amount
	5/19/2010	Copies and Mailout			\$87.62
6/30/2010	Hourly Bill Posting Period: 06/30/2010	\$54,322.00	\$0.00	C	\$216,810.30

Pronske & Patel P.C.
 2200 Ross Avenue, Suite 5350
 Dallas, Texas 75201
 214-658-6500 (telephone)
 214-658-6509 (fax)

STATEMENT

February 10, 2011

Jeff Baron

Invoice #5916

Client ID: 204	Account Description: Jeff Barron	Page 34
Acct 1	Balance: \$240,542.70	

Statement Period: From Earliest to 07/31/2010

TRANSACTION SUMMARY (CONTINUED)

Date	Description	Charges	Credits	Type*	Balance
Date	Timekeeper	Hours	Rate*	Charge*	
6/1/2010	GMP Review and analysis of Order regarding Friedman & Feiger Stay Motion; telephone conference with attorneys regarding settlement issues regarding IP issues; draft correspondence to R. Urbanik regarding names requested by the Trustee to be retained; review correspondence from R. Puri regarding restriction language regarding IP language; draft correspondence to R. Puri regarding same; review correspondence from J. Cone regarding software issues; review correspondence from E. Schurig regarding various tax issues; second telephone conference with various counsel regarding settlement issues, primarily IP related.	4.70	\$550.00	\$2,585.00	
6/2/2010	GMP Attendance at settlement meeting; attendance at hearing on Motion to Convert.	4.90	\$550.00	\$2,695.00	
6/3/2010	SLM Calendar continued hearing on Motion to Convert with conditions pertaining to settlement.	0.10	\$100.00	\$10.00	
6/3/2010	GMP Conference with counsel regarding settlement issues; extended telephone conference with J. MacPete regarding same; telephone conference with R. Urbanik and J. MacPete regarding same; telephone conference with J. Baron regarding same; telephone conference with J. Cone and J. Baron regarding same.	4.00	\$550.00	\$2,200.00	
6/4/2010	GMP Review correspondence from M. Nelson regarding resignation of trustee and protector; review correspondence from E. Shurig regarding same; review correspondence from J. Cone regarding representation issues; review and analysis of red-line of settlement agreement provided by M. Patton; telephone conference with J. Baron regarding same; review correspondence from G. Nee regarding Webncc; telephone conference with J. Baron regarding issues relating to J. Cone representation; preparation for telephone settlement conference on June 5; review correspondence from J. Baron regarding comments to settlement agreement; review and analysis of settlement draft changes from M. Patton; review and analysis of J. Cone's paragraph 12 changes.	3.10	\$550.00	\$1,705.00	
6/5/2010	GMP Conference with J. Baron regarding settlement conference; attendance at telephonic settlement conference with counsel and J. Baron.	5.00	\$550.00	\$2,750.00	

Pronske & Patel P.C.
 2200 Ross Avenue, Suite 5350
 Dallas, Texas 75201
 214-658-6500 (telephone)
 214-658-6509 (fax)

STATEMENT

February 10, 2011

Jeff Baron

Invoice #5916

Client ID: 204	Account Description: Jeff Barron	Page 35
Acct 1	Balance: \$240,542.70	

Statement Period: From Earliest to 07/31/2010

TRANSACTION SUMMARY (CONTINUED)

Date	Description	Charges	Credits	Type*	Balance
6/6/2010	GMP Conference with J. Baron regarding settlement conference; attendance at telephonic settlement conference with counsel and J. Baron, mostly regarding IP language and concepts; telephone conferences with J. Cone regarding same.	5.00	\$550.00		\$2,750.00
6/7/2010	GMP Conference with all counsel regarding settlement issues, mostly IP; review correspondence from J. Baron regarding same; several telephone conferences with J. Baron regarding same; work with J. Baron regarding Webncc procedures and transfers; work with R. Puri regarding same; draft correspondence to R. Puri regarding same; review correspondence from R. Puri and G. Nee regarding same; work on IP issues, including drafts of settlement agreement language; work on Gardere Wynn Order and telephone conferences with J. Baron regarding same; work on PhoneCards language; telephone conference with J. Baron regarding same; second settlement conference call with all attorneys.	8.50	\$550.00		\$4,675.00
6/8/2010	GMP Review correspondence from E. Taube regarding resignations and changing counsel; telephone conference with E. Taube regarding same; telephone conference with J. Baron regarding same; review correspondence from G. Nee regarding Webncc issues; review correspondence from J. Baron regarding nameservers; extended telephone conference with J. MacPete regarding various settlement issues; telephone conference with J. Baron regarding same; settlement telephone conference with all counsel.	5.10	\$550.00		\$2,805.00
6/9/2010	LDW Document Production of Settlement Agreement.	0.20	\$85.00		\$17.00
6/9/2010	GMP Review correspondence from C. Sherman regarding deadline imposed to settle; review correspondence from J. Cone regarding IP issues; telephone conference with J. Baron regarding same; review correspondence from J. Baron regarding D. Wilson; work on issues relating to Webncc; work on IP issues; numerous telephone conferences with J. Baron regarding same; review and analysis of newest redlined draft of settlement agreement and telephone conference with J. Baron regarding same; conference with J. MacPete, J. Baron and G. Lyon regarding attempting to settle IP issues.	8.30	\$550.00		\$4,565.00
6/10/2010	GMP Several telephone conferences with J. Baron regarding settlement issues.	1.20	\$550.00		\$660.00

Pronske & Patel P.C.
 2200 Ross Avenue, Suite 5350
 Dallas, Texas 75201
 214-658-6500 (telephone)
 214-658-6509 (fax)

STATEMENT

February 10, 2011

Jeff Baron

Invoice #5916

Client ID: 204	Account Description: Jeff Barron	Page 36
Acct 1	Balance: \$240,542.70	

Statement Period: From Earliest to 07/31/2010

TRANSACTION SUMMARY (CONTINUED)

Date	Description	Charges	Credits	Type*	Balance
6/11/2010	GMP Several telephone conferences with J. Baron regarding settlement issues.	0.80	\$550.00	\$440.00	
6/12/2010	GMP Attendance at telephone settlement conference; conference with J. Baron regarding same.	4.20	\$550.00	\$2,310.00	
6/13/2010	GMP Conference with J. Baron; attendance at telephone settlement conference with all attorneys.	4.50	\$550.00	\$2,475.00	
6/14/2010	GMP Review and analysis of latest settlement redline version; review and analysis of revisions to settlement agreement by E. Taube; review correspondence from J. Baron regarding changes to security agreement regarding domain name; telephone conference with J. Baron regarding email addresses; telephone conference with J. Baron regarding Rasansky issues; review correspondence from C. Capua regarding privacy service; telephone conference with J. Baron regarding trustee excusing attendance of Krishan from settlement conference; telephone conference with G. Lyon regarding same; review and analysis of Trustee's Motion for Reconsideration of Order regarding attendance of Krishan; telephone conference with E. Taube regarding Baron/Shurig offline issues; review correspondence from J. MacPete regarding paragraph 12 IP issues; telephone conference with J. Baron regarding same; telephone conference with J. MacPete regarding same; draft correspondence to all regarding proposals for remaining issues.	5.60	\$550.00	\$3,080.00	
6/15/2010	GMP Review correspondence from J. MacPete regarding summary of all issues needed to be resolved; telephone conference with J. Baron regarding same; telephone conference with J. MacPete regarding same; work on Webncc issues; telephone conference with J. Baron regarding same; review correspondence from J. Baron regarding resolution of remaining issues; review correspondence from J. Cone regarding transferability of software; telephone conference with J. Baron regarding same; review correspondence from R. Urbanik regarding settlement issues and meeting with C. Sherman; telephone conference with J. Baron regarding business plan; telephone conference with R. Urbanik regarding same; review correspondence from J. Baron regarding same.	4.30	\$550.00	\$2,365.00	
6/16/2010	GMP Review correspondence from R. Urbanik regarding B. Dean; telephone conference	0.60	\$550.00	\$330.00	

Pronske & Patel P.C.
 2200 Ross Avenue, Suite 5350
 Dallas, Texas 75201
 214-658-6500 (telephone)
 214-658-6509 (fax)

STATEMENT
 February 10, 2011

Jeff Baron

Invoice #5916

Client ID: 204	Account Description: Jeff Barron	Page 37
Acct 1	Balance: \$240,542.70	

Statement Period: From Earliest to 07/31/2010

TRANSACTION SUMMARY (CONTINUED)

Date	Description	Charges	Credits	Type*	Balance
	with J. Baron regarding Michael Nelson; review correspondence from J. Baron regarding email addresses; telephone conference with J. Baron regarding same; telephone conference with C. Sherman regarding same.				
6/17/2010	GMP	3.20	\$550.00		\$1,760.00
	Settlement conference with all counsel at Munch Hart; review correspondence from E. Taube regarding threats from Trustee regarding Blue Horizons names and other threats; draft correspondence to J. MacPete regarding responses to all issues relating to IP issues; telephone conference with J. Baron regarding same; telephone conference with J. MacPete regarding same; review correspondence from G. Lyon regarding order in PhoneCards case.				
6/18/2010	GMP	6.00	\$550.00		\$3,300.00
	Attendance at court ordered settlement conference at Munch Hart.				
6/19/2010	GMP	6.00	\$550.00		\$3,300.00
	Attendance at court ordered settlement conference at Munch Hart.				
6/20/2010	GMP	0.80	\$550.00		\$440.00
	Review correspondence from G. Lyon to E. Shurig regarding fee dispute; work on issues relating to Shurig disputes and agreements; draft correspondence to J. Baron regarding remaining issues with E. Shurig; review correspondence from D. Nelson regarding privacy service.				
6/21/2010	GMP	5.50	\$550.00		\$3,025.00
	Work on settlement issues with E. Taube; several emails with E. Taube regarding same; conference with J. Baron and G. Lyons regarding settlement; review correspondence from M. Barsi regarding privacy service issues; review correspondence from E. Shurig regarding tax issues; conference with C. Sherman, R. Urbanik, J. Baron and G. Lyon regarding settlement issues.				
6/22/2010	SLM	0.10	\$100.00		\$10.00
	Calendar response deadline and hearing on Munsch Hardt's Second Interim Application for Allowance of Fees and Expenses.				
6/22/2010	GMP	2.80	\$550.00		\$1,540.00
	Conference with J. Baron and G. Lyon regarding settlement issues; draft correspondence to J. Baron regarding settlement; review correspondence from R. Urbanik regarding River Cruise; attendance at hearing regarding conversion and settlement.				
6/23/2010	GMP	0.80	\$550.00		\$440.00

Pronske & Patel P.C.
 2200 Ross Avenue, Suite 5350
 Dallas, Texas 75201
 214-658-6500 (telephone)
 214-658-6509 (fax)

STATEMENT
 February 10, 2011

Jeff Baron

Invoice #5916

Client ID: 204	Account Description: Jeff Barron	Page 38
Acct 1	Balance: \$240,542.70	

Statement Period: From Earliest to 07/31/2010

TRANSACTION SUMMARY (CONTINUED)

Date	Description	Charges	Credits	Type*	Balance
	Review and analysis of Revised Settlement Agreement and correspondence from R. Puri regarding same; telephone conference with J. Baron regarding same.				
6/28/2010	GMP	2.10	\$550.00		\$1,155.00
	Review correspondence from A. Taylor regarding fee dispute; review correspondence from M. Rosenblatt regarding additional trust expenses; telephone conference with J. Baron regarding same; work on Paragraph 6C regarding collateralization; telephone conference with R. Urbanik and C. Sherman regarding J. MacPete issues relating to Grupo Andrea; telephone conference with J. Baron regarding same.				
6/29/2010	GMP	1.70	\$550.00		\$935.00
	Review and analysis of Revised Settlement Agreement; telephone conference with J. Baron regarding same; telephone conference with R. Urbanik regarding California freeze order relating to Blue Horizon names; review correspondence from J. MacPete regarding Grupo Andrea representation.				
	Total Hours:	99.10			
6/30/2010	Expense Posting Period: 06/30/2010	\$12.40	\$0.00	C	\$216,822.70
	Date	Expense Description			Amount
	6/30/2010	PACER			\$12.40
7/31/2010	Hourly Bill Posting Period: 07/31/2010	\$23,720.00	\$0.00	C	\$240,542.70
	Date	Timekeeper	Hours	Rate*	Charge*
	7/1/2010	GMP	3.00	\$550.00	\$1,650.00
	Review correspondence from G. Lyon regarding Domain Jamboree; Review correspondence from G. Lyon regarding amended paragraph 20 of Settlement Agreement; Telephone conference with G. Lyon regarding same; Review correspondence from M. Bell regarding revised version of Settlement Agreement; Review and analysis of revised version of Settlement Agreement; Telephone conference with J. Baron regarding same; Telephone conference with D. Nelson regarding email accounts; Telephone conference with J. Baron regarding same; Draft correspondence to D. Nelson regarding same; Review correspondence from R. Puri regarding amended Paragraph 20 of Settlement Agreement; Review correspondence from G. Lyon regarding trusts entering into agreements; Telephone conference with J. Baron regarding same; Review correspondence from J. MacPete				

Pronske & Patel P.C.
 2200 Ross Avenue, Suite 5350
 Dallas, Texas 75201
 214-658-6500 (telephone)
 214-658-6509 (fax)

STATEMENT

February 10, 2011

Jeff Baron

Invoice #5916

Client ID: 204	Account Description: Jeff Barron	Page 39
Acct 1	Balance: \$240,542.70	

Statement Period: From Earliest to 07/31/2010

TRANSACTION SUMMARY (CONTINUED)

Date	Description	Charges	Credits	Type*	Balance
	regarding settlement agreement; Review correspondence from J. Baron regarding settlement drafts; Review and analysis of numerous corrections to settlement agreement requested by R. Puri.				
7/2/2010	GMP	2.40	\$550.00		\$1,320.00
	Telephone conference with E. Schurig regarding assurances of no new agreements by the Trust; Draft correspondence to E. Schurig regarding same; Review correspondence from E. Schurig regarding same; Telephone conference with J. Baron regarding same; Work on issues regarding Belton Trust and Telephone conference with J. Baron regarding same; Work on issues relating to Trust fees and expenses; Telephone conference with J. Baron regarding same; Review and analysis of Motion to Compromise Controversy; Review and analysis of red-lined new settlement draft from M. Bell; Review correspondence from opposing counsel regarding revised draft; Review correspondence from G. Lyon regarding paragraph 20(b).				
7/6/2010	SLM	0.10	\$100.00		\$10.00
	Calendar hearing on Motion for Approval of Settlement Agreement with J. Baron.				
7/6/2010	GMP	2.20	\$550.00		\$1,210.00
	Work on paragraph 6(c); Telephone conference with R. Urbanik regarding same; Telephone conference with J. Baron regarding same; Draft of 6(c) language and correspondence to R. Urbanik regarding same; Review correspondence from E. Taube regarding attempting to settle with Grupo Andrea; Telephone conference with E. Taube regarding same; Telephone conference with J. Baron regarding same.				
7/7/2010	GMP	1.00	\$550.00		\$550.00
	Draft correspondence to E. Schurig regarding requests from trust for settlement agreement; Telephone conference with E. Schurig regarding same; Telephone conference with J. Baron regarding same.				
7/8/2010	GMP	2.70	\$550.00		\$1,485.00
	Numerous telephone conferences with J. Baron regarding paragraph 6C and other closing and settlement issues; Review correspondence from J. Baron regarding timetable for various actions; Telephone conference with J. Baron regarding same; Review correspondence from J. Baron regarding trust taking certain actions; Telephone conference with J. Baron regarding same; Telephone conference with all attorneys regarding settlement issues.				
7/9/2010	GMP	4.40	\$550.00		\$2,420.00
	Several telephone conferences with J. Baron regarding settlement closing issues;				

Pronske & Patel P.C.
 2200 Ross Avenue, Suite 5350
 Dallas, Texas 75201
 214-658-6500 (telephone)
 214-658-6509 (fax)

STATEMENT

February 10, 2011

Jeff Baron

Invoice #5916

Client ID: 204	Account Description: Jeff Barron	Page 40
Acct 1	Balance: \$240,542.70	

Statement Period: From Earliest to 07/31/2010

TRANSACTION SUMMARY (CONTINUED)

Date	Description	Charges	Credits	Type*	Balance
	Telephone conference with R. Urbanik and J. Baron regarding Verisign and paragraph 6C; Review correspondence from E. Schurig regarding trust expenses; Review correspondence from J. Baron regarding same; Telephone conference with J. Baron regarding same; Telephone conference with E. Schurig, E. Taube, C. Capua, J. Baron and A. Taylor regarding trust expenses; Telephone conference with J. Baron regarding same; Telephone conference with J. Baron regarding problems of timing regarding transfer of Remaining Allocated Names; Draft correspondence to R. Urbanik and J. MacPete regarding same; Telephone conference with J. Baron regarding same; Draft correspondence to J. Baron regarding Remaining Allocated Names; Review correspondence from E. Schurig regarding fee dispute; Review and analysis of new Exhibits J and K and H; Telephone conference with R. Urbanik and J. Baron regarding remaining issues.				
7/12/2010	SLM	0.60	\$100.00	\$60.00	
	Prepare and file Limited Objection to Motion to Compromise (.5); calendar hearing on VeriSign's Motion for Allowance and Payment of Administrative Claim, to Compel Assumption or Rejection of Executory Contract and in the alternative, for Relief from Stay (.1).				
7/12/2010	SLM	0.70	\$100.00	\$70.00	
	Prepare for continuance of hearing on Motion to Compromise.				
7/12/2010	GMP	4.10	\$550.00	\$2,255.00	
	Review correspondence from M. Rosenblatt regarding W-9; Review correspondence from E. Schurig regarding attorneys fees; Review and analysis of revised Settlement Agreement; Review correspondence from J. Baron regarding open items; Conference with C. Stephenson regarding limited objection to Settlement Agreement motion; Telephone conference with J. Baron regarding same; Telephone conference with R. Urbanik regarding same; Review correspondence from G. Lyon regarding trust fees and expenses; Review correspondence from G. Lyon regarding Grupo issues; Review correspondence from G. Lyon regarding fee issues; Review correspondence from J. Baron regarding money paid to Beckham trust account; Review correspondence from P. Vogel regarding invoices; Attendance at hearing on settlement motion; Conference with J. Baron regarding same.				
7/13/2010	GMP	3.80	\$550.00	\$2,090.00	
	Review correspondence from E. Schurig regarding Supplemental Agreement; Review and analysis of Supplemental Agreement; Work on paragraph 6(c); Several telephone conferences with J. Baron regarding various settlement issues; Telephone conference with R. Urbanik regarding settlement issues; Telephone conference with				

Pronske & Patel P.C.
 2200 Ross Avenue, Suite 5350
 Dallas, Texas 75201
 214-658-6500 (telephone)
 214-658-6509 (fax)

STATEMENT

February 10, 2011

Jeff Baron

Invoice #5916

Client ID: 204	Account Description: Jeff Barron	Page 41
Acct 1	Balance: \$240,542.70	

Statement Period: From Earliest to 07/31/2010

TRANSACTION SUMMARY (CONTINUED)

Date	Description	Charges	Credits	Type*	Balance
	E. Taube regarding same; Telephone conference with tax attorneys for J. Baron; Review correspondence from J. Baron regarding same; Review correspondence from various parties regarding privacy service.				
7/14/2010	GMP	6.00	\$550.00		\$3,300.00
	Work on Supplemental Agreement and paragraph 6(c); Conference with J. Baron regarding agreements with trust and paragraph 6(c); Telephone conferences with E. Schurig and J. Baron regarding settling issues with trust; Several telephone conferences with R. Urbanik and J. Baron regarding settling issues with Trustee regarding paragraph 6(c); Conference with J. Baron regarding same; Draft of documents regarding settling with trust and settling paragraph 6(c); Preparation for hearing on settlement motion; Attendance at hearing on settlement motion; Conference with J. Baron regarding same.				
7/15/2010	GMP	2.10	\$550.00		\$1,155.00
	Review correspondence from R. Puri regarding Webncc; Review correspondence from R. Urbanik regarding Belton Trust; Review correspondence from R. Urbanik to Court regarding status of various matters; Review correspondence from J. MacPete regarding Belton Trust; Telephone conference with J. Baron regarding same; Review and analysis of Blue Horizons Security Agreement; Review correspondence from E. Taube regarding same.				
7/16/2010	SLM	0.10	\$100.00		\$10.00
	Calendar hearing on Amended Motion to Seal Transcript of Hearing Held on 6/22/10.				
7/16/2010	GMP	1.30	\$550.00		\$715.00
	Review correspondence from various parties regarding finalization of documents; Telephone conference with J. Baron regarding same; Telephone conference with R. Urbanik regarding same.				
7/19/2010	GMP	4.20	\$550.00		\$2,310.00
	Review correspondence from R. Urbanik regarding pricing issues; Telephone conference with J. Baron regarding same; Review correspondence from J. Baron regarding same; Preparation work regarding pricing issues and potential hearing regarding same; Review and analysis of proposed Quantec agreement; Review correspondence from G. Lyon regarding Belton Trust; Review correspondence from M. Nelson regarding various issues; Review correspondence from R. Urbanik regarding remaining issues; Review and analysis of registrar agreements; Review and analysis of monthly budget for Ondova for purposes of analyzing pricing; Telephone conference with J. Baron regarding same; Telephone conference with R.				

Pronske & Patel P.C.
 2200 Ross Avenue, Suite 5350
 Dallas, Texas 75201
 214-658-6500 (telephone)
 214-658-6509 (fax)

STATEMENT
 February 10, 2011

Jeff Baron

Invoice #5916

Client ID: 204	Account Description: Jeff Barron	Page 42
Acct 1	Balance: \$240,542.70	

Statement Period: From Earliest to 07/31/2010

TRANSACTION SUMMARY (CONTINUED)

Date	Description	Charges	Credits	Type*	Balance
	Urbanik regarding same.				
7/20/2010	GMP Work on issues relating to pricing; Numerous telephone conferences with J. Baron regarding same; Numerous telephone conferences with R. Urbanik regarding same.	1.80	\$550.00		\$990.00
7/21/2010	SLM Calendar status conference (.1); calendar deadline to file response to Trustee's Motion to Extend Bar Date for Creditors Who Did Not Receive Notice of Bankruptcy Filing (.1).	0.20	\$100.00		\$20.00
7/21/2010	SLM Calendar deadline to file response to Trustee's Motion to Extend Bar Date for Creditors Who did Not Receive Notice of Bankruptcy Filing.	0.10	\$100.00		\$10.00
7/22/2010	GMP Attendance at status conference hearing; Telephone conference with J. Baron regarding same; Telephone conference with G. Lyon regarding same.	1.60	\$550.00		\$880.00
7/23/2010	GMP Work on issues relating to trust fees and expenses; Numerous telephone conferences with J. Baron regarding same; Draft correspondence to E. Schurig regarding same; Telephone conference with J. Baron regarding same; Work on assurances from Trust.	2.20	\$550.00		\$1,210.00
Total Hours:		44.60			

*C = Charge, P or X = Payment, A or W = Adjustment, B = Balances Forwarded, Y = Transfer to Trust Account, N/C = No Charge

Balance: \$240,542.70

Comments:

Gerrit M. Pronske
 State Bar No. 16351640
 Rakhee V. Patel
 State Bar No. 00797213
 PRONSKE & PATEL, P.C.
 2200 Ross Avenue, Suite 5350
 Dallas, Texas 75201
 (214) 658-6500 - Telephone
 (214) 658-6509 – Telecopier
 Email: gpronske@pronskepatel.com
 Email: rpatel@pronskepatel.com

**IN THE UNITED STATES BANKRUPTCY COURT
 FOR THE NORTHERN DISTRICT OF TEXAS
 DALLAS DIVISION**

In re:

ONDOVA LIMITED COMPANY

Debtor.

§
§
§
§
§
§
§

**CASE NO. 09-34784-SGJ-11
 Chapter 11**

**APPLICATION OF PRONSKE & PATEL, P.C.,
 FOR PAYMENT OF FEES AS AN ADMINISTRATIVE
EXPENSE FOR A SUBSTANTIAL CONTRIBUTION TO THE ESTATE**

SUMMARY OF FEE APPLICATION

First Application of:	Pronske & Patel, P.C.
For the time period of:	February 1, 2010 through July 24, 2010
Capacity:	COUNSEL FOR JEFF BARON
Unpaid Fees and Expenses Sought:	\$241,172,70

TO THE HONORABLE STACEY G. JERNAGIN,
 UNITED STATES CHIEF BANKRUPTCY JUDGE:

Pronske & Patel, P.C. (“Pronske & Patel” or “Applicant”) hereby files this its *Application for Payment of Fees and Expenses as an Administrative Expense for a Substantial Contribution to the Estate* (the “Application”) pursuant to 11 U.S.C. § 503(b)(4).

I. JURISDICTION

1. This Court has jurisdiction over the subject matter of this Application pursuant to 28 U.S.C. §§ 1334 and 157. This is a core proceeding under 11 U.S.C. § 157(b)(2)(A).

II. RELIEF REQUESTED

2. As more fully set forth herein, Pronske & Patel asks this Court to enter an order: granting approval and payment of fees and expenses incurred by Pronske & Patel during the Application Period in this case as a substantial contribution to the Ondova bankruptcy estate pursuant to 11 U.S.C. §503(b)(4).

III. FACTUAL BACKGROUND RELATING TO SUBSTANTIAL CONTRIBUTION TO THE ESTATE

3. For a six month period beginning in February 2010, Pronske & Patel's representation of Baron¹ became focused almost exclusively on the settlement (the "Settlement Negotiations") of various litigation in the Federal District Court for the Northern District of Texas, Dallas Division, and various Texas State Courts involving Netsphere, Inc., Baron and Ondova (the "Netsphere Litigation"). The Settlement Negotiations were, during that 6 month period, extremely time-consuming, contentious, complex, difficult – and successful. The Settlement Negotiations involved almost daily participation and work on Pronske & Patel's part. Pronske & Patel became a lead negotiator in the Settlement Negotiations along with John McPete (representing Netsphere), Ray Urbanik (representing the bankruptcy estate), Eric Taube and Craig Capua (representing either the Village Trust or various entities owned and controlled by the Village Trust), and numerous other parties. These Settlement Negotiations generated a

¹ Baron is a Creditor of the Ondova bankruptcy case. He filed numerous pleadings in the Ondova bankruptcy case stating that he was filing such pleadings as "as creditor" of Ondova. This position taken by Baron granted him standing to be heard in the Ondova bankruptcy case. By virtue of the standing garnered by the claim of being a Creditor in the case, he cannot now say that he is not a creditor. Further, Baron is the ultimate equity owner of Ondova, as he is the sole beneficiary of the Daystar Trust, which is the 100% equity owner of Ondova. 11 U.S.C. §503(b)(3)(D) and (b)(4).

settlement document that was over 100 pages long – every sentence of which was the subject of substantial negotiation and discussion, often resulting in impasse. The time-consuming nature of these negotiations is shown, by example, in the month of June 2010, where nearly every day, including both days of every weekend, was spent in negotiations. Most of the lawyers involved in these negotiations were experienced lawyers who have handled numerous significant cases in their careers. Nevertheless, most if not all of these attorneys agreed that this negotiation was the most complex and difficult negotiation that any of them had ever handled. The difficulty of the case was exacerbated by the difficulty of the personalities of the clients, each of which was often relentless with various positions and slow to warm to the idea of compromise without significant amounts of time being spent on any given issue at hand. Almost every issue of the Settlement Negotiation was an extended battle, often turning into impasse numerous times before a compromise could emerge.

4. Despite the difficulties in the Settlement Negotiations, a final deal was struck, and the terms of the deal were approved by this Court.

5. In terms of success, the Settlement Negotiations yielded payments to the bankruptcy estate of Ondova that will provide funds that will likely pay unsecured creditors a healthy, if not complete dividend. The cash sum of \$1,250,000 provided in the Settlement Agreement resulting from the negotiations has already been funded to the bankruptcy trustee by Netsphere, due to the success of the Settlement Negotiations. Absent continuing litigation with Netsphere, for which Netsphere's counter-parties were running out of funds to continue, no money would likely have been realized by the Ondova bankruptcy estate from Netsphere.

6. In terms of substantial contribution, the work performed by Pronske & Patel clearly resulted an actual and demonstrable (or, as some courts say, a "direct and material") benefit to the debtor's estate and its creditors. *See, e.g., Lister v. United States*, 846 F.2d 55 (10th Cir. 1988).

7. Pronske & Patel submits that without the work that it did in connection with the settlement, the settlement would likely not have come to fruition, and the Ondova estate would not have benefited from the cash that has been paid (and will be paid in the future) under the Settlement Agreement that will result in creditors of Ondova likely receiving up to 100% of the amount of their claims in this case.

8. The benefit that the Ondova estate realized as a result of the settlement amount to far more than an incidental one arising from activities the applicant has pursued in protecting its own interests. The work performed by Pronske & Patel has operated to foster and enhance, rather than retard or interrupt the progress of reorganization in this case.

9. The services performed by Pronske & Patel were in addition to, and were not duplicative of services performed by attorneys for the Bankruptcy Trustee. In many respects, the interests of Ondova and Baron against Netsphere were aligned, making the work performed by Pronske & Patel directly beneficial to the Ondova estate in terms of realizing sums from Netsphere by the Ondova estate that will be utilized to pay creditor claims a substantial dividend.

10. The reimbursement for attorneys' fees and expenses sought herein will not result in the impairment of other creditors; to the contrary, the work performed by Pronske & Patel will help to make a dividend to creditors much higher than it would otherwise have been.

11. Costs associated with bringing this Application include numerous hours that Pronske & Patel attorneys have spent in Court dealing with the issue of compensation in connection with the settlement negotiations, together with the time spent in preparing this application. These costs are compensable under 11 U.S.C. §503(b)(4). *In re Wind N' Wave*, 509 F.3d 938 (9th Cir. 2007) (" . . .[C]reditors who receive compensation under 503(b)(4) should also be compensated for costs incurred in litigating a fee award, so long as the services meet the §

503(b)(4) requirements and the case “exemplifies a ‘set of circumstances’ where litigation was ‘necessary’” . . .”).

IV. SUMMARY OF SERVICES OF APPLICANT

12. Pronske & Patel hereby seeks this Court’s approval for compensation of professional services and reimbursement of expenses for the Application Period. Pronske & Patel has performed legal services in connection with this case, incurring unpaid fees in the sum of \$241,172.70 for attorney and paraprofessional time.

V. OBJECTIVE FACTORS AFFECTING LEGAL FEES

13. The fee setting process providing for the recovery of attorneys’ fees begins with an examination of the nature and extent of the services rendered or what is referred to as the “time spent” standard. In other words, a measure of the quantum of the services must precede the determination of the value of these services.² **Exhibit A** provides detail all of the time for which compensation is sought by Pronske & Patel, broken-down by month and day, and explains the hours by each attorney and paraprofessional who provided services in this case and the requested rate of compensation.

14. Pronske & Patel recognizes that this Court will allow lawyers to be compensated only for legal work performed and that the dollar value of a particular task is not enhanced simply because a lawyer performs it. Considerable care, therefore, has been taken to avoid the performance of purely ministerial tasks by using paraprofessionals where possible.

VI. SUBJECTIVE FACTORS AFFECTING COMPENSATION

15. In fixing the amount of reasonable compensation to be awarded a law firm for worked performed in a case, the Court may consider factors other than the numbers of hours

² See *In re First Colonial Corp. of America*, 544 F. 2d 1291 (5th Cir.) cert. denied, 97 S. Ct. 1696 (1977).

spent and the hourly rate normally charged.³ The standards established by Fifth Circuit have been further modified by the opinion of the Supreme Court in *Pennsylvania v. Delaware Valley Citizens Counsel for Clean Air*.⁴ While *Delaware Valley* concerned the award of attorneys' fees under section 304(d) of the Clean Air Act, the language of the opinion makes it generally applicable to the award of attorneys' fees pursuant to federal statutes which require that the fee awarded be "reasonable."

16. In *Delaware Valley*, the Supreme Court, in considering the *Johnson* case, noted the practical difficulties encountered by courts in applying the sometimes-subjective *Johnson* factors. The Court in *Delaware Valley* also considered the "lodestar" approach of the Third Circuit Court of Appeals.⁵ The Court also revisited its prior opinions⁶ whereby it determined that the proper first step in determining a reasonable attorneys' fee is to multiply the number of hours reasonably expended on the litigation times a reasonable hourly rate, and that adjustment of this figure based on some of the *Johnson* factors might be appropriate,⁷ but that such modifications would be proper only in certain rare and exceptional cases and when supported by specific evidence and detailed findings of the lower court.⁸ In *Delaware Valley*, the Court took an even more restrictive approach to the relevance of the *Johnson* factors and concluded that the

³ See *In re First Colonial Corp. of America, supra*; and *Johnson v. Georgia Highway Express, Inc.*, 488 F. 2d 714 (5th Cir. 1974).

⁴ *Pennsylvania v. Delaware Valley Citizens Counsel for Clean Air*, 478 U.S. 546.

⁵ See e.g., *Lindy Brothers Builders, Inc. v. American Radiator and Standard Sanitary Corporation*, 487 F. 2d 161 (3d Cir. 1973) (Lindy I).

⁶ See *Hensley v. Eckerhart*, 461 U.S. 424 (1983); *Blum v. Stenson*, 465 U.S. 886 (1984).

⁷ See *Hensley*, 461 U.S. at 434, n. 9.

⁸ See *Blum*, 465 U.S. at 898-901.

“lodestar” figure includes most, if not all, of the relevant factors comprising a “reasonable attorneys’ fee.”⁹

17. Thus, under the *Delaware Valley* approach, this Court is guided to determine the number of hours reasonably spent in representing the Trustee, multiplied by a reasonable hourly rate for the services performed. The following discussion incorporates the *Johnson* factors only insofar as they might add the Court in its determination of the “lodestar” figure.

18. The following subjective *Johnson* factors are offered for consideration:

- Time and the labor required. Pronske & Patel attorneys and paraprofessionals have expended a significant number of hours providing necessary and reasonable services incident to its representation of the Baron for the Application Period, as detailed in the attached **Exhibit A**. The total value of this time is **\$241,172.70**.
- The novelty and difficulty of the questions. This case presented several novel and/or difficult issues in varying degrees. It was necessary for Pronske & Patel to analyze these complex problems in the light of applicable laws and seek resolution based on such laws with the objective of achieving a result which would benefit the Estate.
- The skill requisite to perform the legal services properly. Mr. Gerrit Pronske is a skilled and highly experienced attorney who has specialized in commercial bankruptcy law for 28 years. Mr. Pronske is a shareholder in the firm of Pronske & Patel. He was a law clerk to the now retired Honorable Robert C. McGuire, Chief Bankruptcy Judge of the Northern District of Texas. He is a regular presenter at legal seminars on

⁹ See *In Delaware Valley*, 106 S. Ct. at 309.

commercial and consumer bankruptcy, commercial transactions and other related topics. Mr. Pronske is the author of PRONSKE'S TEXAS BANKRUPTCY ANNOTATED, which is published by Texas Lawyer, and currently in its 10th Edition. Additionally, Mr. Pronske is the editor of 2010 PRONSKE'S TEXAS BANKRUPTCY MINI-CODE, also published by Texas Lawyer. Ms. Rakhee V. Patel, a partner with Pronske & Patel, was a bankruptcy law clerk for Judge Harlin D. Hale and a bankruptcy law clerk for Retired Judge Robert C. McGuire. Ms. Patel is a regular speaker at legal seminars on commercial bankruptcy and author of various bankruptcy related articles. Ms. Christina W. Stephenson, an associate, has practiced bankruptcy law for two years and is a former extern for the Honorable Harlin D. Hale. Ms. Sandra Meiners and Mr. Louis Whatley, legal assistants, provided assistance in this case. Both are proficient legal assistants with a total of over 30 years experience in bankruptcy law.

- The preclusion of other employment by attorneys due to acceptance of this case. This factor was present because Mr. Pronske spent a significant amount of time on this case, thereby precluding other representation.
- The customary fee. **Exhibit A** to this Application sets forth the hourly rate at which compensation is requested. These rates are no greater, and in many cases considerably less, than those being charged by attorneys for other major parties-in-interest in this or other bankruptcy cases in this district. Pronske & Patel and other similar firms customarily charge these

rates for equivalent services. These rates compare favorably to the cost of legal services to ordinary corporate legal consumers.

- Whether the fee is fixed or contingent. The fee in this case is not contingent upon the outcome of any particular issue or adversary proceeding.
- Time limitations imposed by the client or other circumstances. Time constraints have been substantial in this case as shown by the time records attached hereto as **Exhibit A**.
- The experience, reputation and ability of the attorneys. Applicant submits that Ms. Patel and Mr. Pronske have established themselves as able and conscientious practitioners in the Northern and other districts of Texas. Ms. Stephenson is an experienced bankruptcy associate. Ms. Meiners and Mr. Whatley are proficient legal assistants with substantial experience in bankruptcy law.
- The “undesirability” of the case. This factor is not relevant in this case.
- The nature and length of the professional relationship with the client. Applicant had no professional relationship with the Baron prior to their retention by the Baron as counsel.
- Awards in similar cases. Pronske & Patel represents and would demonstrate that the compensation for the services rendered and expenses incurred in connection with this case is not excessive and is commensurate with, or below the compensation sought or ordered in similar cases under the Bankruptcy Code. Pronske & Patel’s fee request is based upon normal hourly charges that Pronske & Patel charges private clients of the firm.

Taking into consideration the time and labor spent, the nature and extent of the representation, Pronske & Patel believes the allowance prayed for herein is reasonable.

- Additional consideration. The Court in *First Colonial Corp. of America, supra*, stated that two additional considerations should be considered by the Court:

- The policy of the Bankruptcy Code that estates be administered as efficiently as possible. It is the policy of Pronske & Patel to assign work to attorneys who have the degree of expertise and specialization to perform efficiently and properly the services required and to utilize law clerks and legal assistants whenever appropriate. This practice has been followed to date in this case and will be followed in the future.

- The Bankruptcy Code does not permit the award of duplicate fees or compensation for non-legal services. There has been no unnecessary or unavoidable duplication of legal services and there have been no non-legal services performed by this firm for which legal fees have been charged.

VII. REASONABLENESS OF PRONSKE & PATEL'S FEES

19. Pronske & Patel's representation of the Baron were time intensive during the Application Period. Pronske & Patel accepted this engagement without certainty that all of its fees and expenses would be paid and is charging a fixed hourly rate for services performed.

20. Pronske & Patel represents that the fees and expenses requested herein are fair and reasonable in connection with the services provided. The rates charged by Pronske & Patel are competitive and customary for the degree of skill and expertise necessary for cases of this type and are consistent with, or below, rates charged by other counsel with similar experience in the Northern District of Texas.

21. The work Pronske & Patel performed during its representation herein has been beneficial to the estate as set forth above, and has made a substantial contribution to the estate and its creditors. Taking into consideration the time and labor spent, the nature and extent of the representation, and the results obtained in this proceeding, Pronske & Patel believes the allowance prayed for herein is reasonable and just.

VIII. SUMMARY

22. Applicant seeks an award of compensation as set forth in **Exhibit “A”**, for attorneys’ time and paraprofessionals’ time for services furnished to the Baron during the Application Period in the unpaid amount of **\$241,172.70**. Pronske & Patel additionally requests this Court to award the fees and expenses associated with the filing and prosecution of this Motion.

23. **Exhibit “A”** to this Application details how time was spent as well as how the requested compensation has been calculated. The amounts sought are fair and reasonable compensation in light of all the circumstances.

IX. REQUEST FOR RELIEF

For these reasons, Pronske & Patel respectfully asks this Court to enter an order: (i) granting approval of all fees and expenses incurred by Pronske & Patel in this case during the Application Period in the amount of **\$241,172.70** (plus the fees and expenses associated with the filing and prosecution of this Motion) as a substantial contribution to the Debtor’s bankruptcy

estate, compensable as an administrative expense pursuant to 11 U.S.C. §503(b)(4) (ii) allowing compensation and reimbursement of all sums requested as an administrative expense from the Debtor's bankruptcy estate, pursuant to the fee statements attached as **Exhibit A** for the Application Period; and (iii) authorizing the allowed fees and expenses to be immediately paid as allowed by the bankruptcy estate as an administrative expense.

Dated: October 20, 2010
Dallas, Texas

Respectfully submitted,

s/ Gerrit M. Pronske
Gerrit M. Pronske
State Bar No. 16351640
Rakhee V. Patel
State Bar No. 00797213
PRONSKE & PATEL, P.C.
2200 Ross Avenue, Suite 5350
Dallas, TX 75201
214-658-6500 – Telephone
214-658-6509 – Telecopier

CERTIFICATE OF SERVICE

The undersigned does hereby certify that on this 20th day of October 2010, a true and correct copy of the above and foregoing *Fee Application of Pronske & Patel, P.C.*, was served upon the twenty largest unsecured creditors, all parties who have filed a notice of appearance, the United States Trustee and the Baron, as more fully illustrated on the attached Master Service List, via First Class United States mail and/or electronic filing, if available.

/s/ Gerrit M. Pronske
Gerrit M. Pronske

EXHIBIT “A” OMITTED