

CLERK, U.S. BANKRUPTCY COURT
DISTRICT OF OREGON
AUG 23 1999

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UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF OREGON

In re
SOUTHERN PACIFIC FUNDING CORPORATION,
Debtor-in-Possession.

Case No. 398-37613elp11

Chapter 11

**APPLICATION FOR CH. 11
FINAL PROFESSIONAL
COMPENSATION**

The applicant, Steven C. Choquette of Holland & Hart LLP, whose Colorado Bar number is 15936, has performed professional services as an attorney on behalf of Debtor-in-Possession. Pursuant to 11 USC §§ 330, 331 or 506(b) and either LBR 2016-1 or G.O. #97-1, applicant applies for final compensation in this chapter 11 case and also certifies the following is true and correct:

1. The professional has received, or the secured creditor has paid and/or seeks reimbursement of, the following pre-filing compensation in connection with this case (indicate date, amount, payor, payor's relation to case, and description for all monies and any other consideration received): None.

2. Applicant requests allowance of compensation for: Professional Services of \$1,621.00; Expenses of \$128.86; for a Total of \$1,749.86

1 3. Applicant was appointed by court order entered on February 24, 1999, per
2 an Application for Employment filed on or about January 24, 1999. The employment
3 order did not specify a rate of compensation except as follows: reasonable and
4 customary.

5 4. Applicant's prior requests for compensation in this case are as follows:
6 None.

7 5. The professional has not shared or agreed to share any compensation
8 received or to be received for services rendered in connection with this case with the
9 exception of regular members of Applicant's firm.

10 6. The rate of compensation, number of hours and requested fee for each
11 person included in this application are summarized

<u>Timekeeper</u> <u>(name and initials)</u>	<u>Title</u>	<u>Hourly</u> <u>Rate</u>	<u>Number</u> <u>Of Hours</u>	<u>Requested</u> <u>Fee</u>
Steven C. Choquette (SCC)	Partner	\$230-\$240	1.4	\$327.00
Douglas L. Abbott (DLA)	Associate	\$195	0.2	\$39.00
Michael D. Martin (MDM)	Partner	\$260	0.7	\$182.00
Camilla L. Walker (CLW)	Librarian	\$65	0.1	\$6.50
Thomas J. Story (TJS)	Legal Assistant	\$95-105	10.9	\$1,066.50

12 7. Attached and incorporated herein by reference are the following schedules
13
14 (check those that apply):

15 ___ Schedule A—A narrative summary of services provided including total hours and
16 resulting benefits to the estate of each activity category.

17 ___ Schedule B—A brief narrative and itemization detailing all case related PRE-
18 PETITION fees.

19 X Schedule C—An itemized billing setting forth a description of each event,
20 including the date, amount of time spent, and name of the person performing each
21 event.
22

1 _____ Schedule D—An itemized billing of the professional’s fees.


2 8. Applicant requests the following reimbursement: a. A total of \$1,719.86
3 for expenses that fall within the limits of LBR 2016-1.C. (no itemization required);

4 b. Other (describe each in detail): None.

5 _____

6 _____

7 DATED: August 23, 1999


Signature OS #15936

9 Steve C. Choquette, Partner, Colo. Bar #15936
Signer’s Name, Relation to Applicant, and Phone #

10 555 17th St., #2700, Denver, CO 80202 (303-295-800
11 Address

12 DENVER:0938861.DOC

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UNITED STATES BANKRUPTCY COURT District of Oregon	PROOF OF CLAIM
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In re (Name of Debtor) Southern Pacific Funding Corp, 33-0636924	Case Number: 398-37613-elp11 Cred. ID: 2535342
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CLERK, U.S. BANKRUPTCY COURT
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NAME OF CREDITOR (i.e., the person or other entity to whom the debtor owes money or property); AND ADDRESS WHERE NOTICES SHOULD BE SENT (NOTE: STRIKE any pre-printed text that is incorrect AND type or print correct information): Holland and Hart, LLP Dept. 400 Denver, CO 80291-0400 Creditor's Soc. Sec./Tax I.D. No.: <u>84-0382505</u> Creditor's Telephone No.: _____	CHECK ALL THAT APPLY: <input type="checkbox"/> Check box if you have NEVER received any notices from the Bankruptcy Court in this case. <input type="checkbox"/> Check box if you CHANGED any of the pre-printed address so that it now differs from the address on the envelope sent to you by the court. <input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
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ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: Client #- 40431 Matters 2131 & 0001	Check here if this claim <input type="checkbox"/> replaces a previously filed claim, dated: _____ <input type="checkbox"/> amends
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1. BASIS FOR CLAIM:

<input type="checkbox"/> Goods sold <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other: _____	<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. §1114(a) <input type="checkbox"/> Wages, Salaries, and compensation (fill out below) Your social security number _____ Unpaid compensation for services performed from _____ to _____ (date)
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2. DATE DEBT WAS INCURRED: <u>August-September 1998</u>	3. IF COURT JUDGMENT, DATE OBTAINED:
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4. TOTAL AMOUNT OF CLAIM AT TIME CASE FILED: \$ 17,805.76
 If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.
 Check this box if claim includes charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

5. SECURED CLAIM

Check this box if your claim is secured by collateral (including a right of setoff).

Brief Description of collateral:
 Real Estate Motor Vehicle
 Other _____

Value of Collateral: \$ _____

Amount of arrearage and other charges at time case filed included in secured claim, if any \$ _____

6. UNSECURED PRIORITY CLAIM

Check this box if you have any unsecured priority claim.
 Amount entitled to priority \$ _____
 Specify the priority of the claim:

Wages, salaries, or commissions (up to \$4300)* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier-11 U.S.C. §507(a)(3)
 Contributions to an employee benefit plan-11 U.S.C. §507(a)(4)
 Up to \$1950* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use-11 U.S.C. §507(a)(6)
 Alimony, maintenance, or support owed to a spouse, former spouse, or child-11 U.S.C. §507(a)(7)
 Taxes or penalties owed to governmental units-11 U.S.C. §507(a)(8)
 Other-Specify applicable paragraph of 11 U.S.C. §507(a)(_____).

*Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

7. CREDITS. The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

8. SUPPORTING DOCUMENTS. Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain.
 If the documents are voluminous, attach a summary.

9. DATE-STAMPED COPY. To receive an acknowledgement of the filing of your claim, ENCLOSE BOTH: (a) a stamped, self addressed envelope; AND (b) a copy of this proof of claim WHICH IS CERTIFIED TO BE AN EXACT DUPLICATE

DATE: 12/29/98	SIGN AND PRINT the name AND title if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): X Jack L. Smith, Partner
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NOTE: DO NOT FILE A CLAIM IF SAME ONE ALREADY FILED IN THIS CASE!!

MAIL CLAIM TO:
 Clerk, U.S. Bankruptcy Court
 1001 SW 5th Ave #700
 Portland, OR 97204

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PENALTY for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years or both-18 U.S.C. §§152 and 3571.

IRS EMPLOYER NO. 84-0382505

Holland & Hart LLP
ATTORNEYS AT LAW

DENVER
DENVER TECH CENTER
COLORADO SPRINGS
ASPEN * BOULDER

PLEASE REMIT TO:
DEPT. 400
DENVER, CO 80291-0400
TELEPHONE (303) 295-8000
FACSIMILE (303) 295-8261

CLERK, US BANK DISTRICT COURT
BILLINGS * BOISE
CHEYENNE
JACKSON HOLE
SALT LAKE CITY
JAN -7 A9:52

September 11, 1998

Southern Pacific Funding Corporation Steven S. Shupe, Esq. Vice President, Senior Counsel 3650 North Laughlin Road Santa Rosa, CA 95403	Invoice No. H&H Ref. No. Client No. Attorney:	358828 82998 40431 WEMurane
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Regarding: Matter No. 2131 - American Funding Group Inc.

Invoice Summary

Current fees	\$6,309.00
Current disbursements	\$3,774.39
Current charges this invoice	\$10,083.39
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Total outstanding invoices	\$7,296.23
Total current charges plus outstanding balance	\$17,379.62

Thank you for your prompt payment. Questions regarding this invoice should be directed to the attorney responsible for your account, or WK Shantz, Client Accounts Specialist in our Denver office at (303) 295-8030.

Balance due in 30 days