	TATES BANKRUPTCY CO	CLE	ERK, U.S BANKRUPTCY COURT
In re	Case No. 398-37613-e1	211	AUG 23 1999
SOUTHERN PACIFIC FUNDING CORPORATION))	APPLICATION FOR CH.X *#XXXXXM/FINAL (<i>Strike</i> PROFESSIONAL COMPE	ZXOR 11 LODG PAID_ One)	
Debtor(s)			
or is seeking reimbursement as a secured creditor Pursuant to 11 USC §§330, 331, or 506(b) and	r performed professional service for the following professional on behalf of debtoeither LBR 2016-1. or G.O.	es as a(n) _atto services (describe or #97-1, applicant	e) applies for interim/final
(Strike One) compensation in this chapter 7 or 1			
 The professional has received, or the spre-filing compensation in connection with this description of all monies and any other considers. 	s case (indicate date, amoun		
Before the petition date, applicant the petition date to services not in is \$274,685.83.	received a retainer that volved with this case.	was partial The remainde	ly applied before r of the retainer
2. **[Unless this is a Final Application] No trimester. This application covers the time period		sation have been hrough	filed during this hearing
3. Applicant requests allowance of competences of \$47,344.08; for a To	ensation for: Professional Servotal of \$456,704.58	rices of \$_409	,360.50
4. [If applicable] Applicant was appointed for Employment filed on October 1, 1998 as follows: standard hourly rates			
5. Applicant's prior requests for compens Date of Amount	ation in this case are as follow Amount	vs: Amount	Payment
Application Requested	Allowed es Expenses	Received Fees	
2/10/99 \$738,723 \$46,774.15 \$73 6/10/99 \$933,500.50 \$83,149.02 \$82 409,360.50 47,344.08	32,185.85/\$46,730.71/ 40,150.45 \$74,834.12	\$732,185.95 \$840,150.45	\$46,730.71 Estate \$74,834.12 Estate
2/00/30			

**See LBR 2016-1. 345 (3/15/98) Page 1 of 2

TOTALS: \$1,672,233.50 \$129,923.17 \$1,572,336.30 \$121,564.83

\$1,572,336.40 \$121,564.

2. **[Unless this is a Final Application] No other applications for compensation have been filed during this hearing trimester. This application covers the time period from February 1, 199ghrough May 31, 1999, excluding certain expenses incurred for this period which have not been posted. 3. Applicant requests allowance of compensation for: Professional Services of \$ 933,500.50 ; Expenses of \$ 83,149.02 ; for a Total of \$ 1,016,649.52, plus unpaid fees and expenses set forth below. 4. [If applicable] Applicant was appointed by court order entered on October 26, 1998 , per an Application Employment filed on October 1, 1998 . The employment order did not specify a rate of compensation excess follows: 5. Applicant's prior requests for compensation in this case are as follows: Date of Amount Amount Amount Payment Application Requested Allowed Received Source Expenses Fees Expenses Fees Expenses			
APPLICATION FOR CH. **SAR** 11	in re	Case No. 398-37613-e1	GEETIN, 0.0. BANKING TO 7 000111
The applicant, Miller, Nash, Wiener, Hager & Carlsen (if applicable) by and through the undersigne whose OSB # is A4417 , has either performed professional services as a(m) attorneys or is seeking reimbursement as a secured creditor for the following professional services (describe) on behalf of debtor Pursuant to 11 USC §\$330, 331, or 506(b) and either LBR 2016-1. or G.O. #97-1, applicant applies for interim/fin (Strike One) compensation in this chapter 7 or 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 of all monies and any other consideration received): Before the petition date, applicant received a retainer that was partially applied before the petition date to services not involved with this case. The remainder of the retainer is \$274,685.83. 2. **[Unless this is a Final Application] No other applications for compensation have been filed during this hearing trimester. This application covers the time period from February 1, 1993drough May 31, 1999, excluding certain expenses incurred for this period which have not been posted. 3. Applicant requests allowance of compensation for: Professional Services of \$933,500.50 ; Expenses of \$83,149.02 ; for a Total of \$1,016,649.52, plus unpaid fees and expenses set forth below. 4. [If applicable] Applicant was appointed by court order entered on October 26, 1998 , per an Application Employment filed on October 1, 1998 . The employment order did not specify a rate of compensation exceeds for Employment Filed on October 1, 1998 . The employment order did not specify a rate of compensation exceeds for Amount Amount Amount Amount Amount Payment Amount Amount Amount Amount Payment Allowed Received Sources Expenses Expenses)	APPLICATION FOR CH *INTERIM/FRMAL (Strik	I. #XOR 11 JUN 1 0 1999 e One) ENSATIONGEDREC'D
whose OSB # is _84417, has either performed professional services as all _attorneys or is seeking reimbursement as a secured creditor for the following professional services (describe)		Hager & Carlsen (if a	pplicable) by and through the undersigned
or is seeking reimbursement as a secured creditor for the following professional services (describe) on behalf of debtor Pursuant to 11 USC §§330, 331, or 506(b) and either LBR 2016-1. or G.O. #97-1, applicant applies for interim/fin (Strike One) compensation in this chapter 7 or 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 of all monies and any other consideration received): Before the petition date, applicant received a retainer that was partially applied before the petition date to services not involved with this case. The remainder of the retainer is \$274,685.83. 2. **[Unless this is a Final Application] No other applications for compensation have been filed during this hearing trimester. This application covers the time period from rebruary 1, 199through May 31, 1999, excluding certain expenses incurred for this period which have not been posted. 3. Applicant requests allowance of compensation for: Professional Services of \$ 933,500.50 ; Expenses of \$ 83,149.02 ; for a Total of \$ 1,016,649.52, plus unpaid fees and expenses set forth below. 4. [If applicable] Applicant was appointed by court order entered on October 26, 1998 , per an Application for Employment filed on October 1, 1998 . The employment order did not specify a rate of compensation exceeds as follows: 5. Applicant's prior requests for compensation in this case are as follows: Date of Amount Amount Amount Amount Amount Payment Application Requested Allowed Received Source Expenses Fees Expenses	whose OSR # is 04417 has either	performed professional serv	vices as a(n) <u>attorneys</u>
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Date of Amount Amount Amount Paymer Application Requested Allowed Received Source Fees Expenses Fees Expenses Expenses Fees Expenses			
Application Requested Allowed Received Source Fees Expenses Fees Expenses Expenses			lows:
Fees Expenses Fees Expenses Expenses	2 440		
1000 Expenses to the contract of the contract			
	1	-	-

TOTALS: \$\frac{738,723}{2016-1.}\$\$\frac{46,774.15}{2016-1.}\$\$\frac{664,850.70}{2016-1.}\$\$\$\frac{42,096.74}{2016-1.}\$\$\$\$\frac{345}{345}(3/15/98)\$\$ Page 1 of 2

Souther Pacific Funding Corporation

Summary of all Matters February 1, 1999 through May 31, 1999

<u>Professional</u>	Rate	<u>Time</u>	<u>Amount</u>
A. McGee, Legal Assistant	75	5.3	397.50
A. Polaski, Associate	155	0.4	62.00
A. Ring, Legal Assistant	85	227.9	19,371.50
B. Campbell, Partner	200	49.2	9,840.00
B. Rubin, Partner	255	137.1	34,960.50
C. McKellar, Associate	155	369.7	57,303.50
C. Mills, Partner	220	474.7	104,434.00
C. Paulson, Associate	110	21.2	2,332.00
D. Bristol, Associate	175	15.8	2,765.00
D. Brown, Partner	265	878.5	232,802.50
D. Burns, Partner	285	1.6	456.00
D. Culpepper, Partner	255	3.6	918.00
D. Douglas, Partner	255	0.5	127.50
D. Hercher, Partner	245	484.7	118,751.50
D. Post, Associate	140	5.5	770.00
E. Brickner-Schultz, Legal Assistant	95	12.4	1,178.00
G. Wright, Legal Assistant	95	16.3	1,548.50
J. Gardner, Associate	120	504.6	60,552.00
J. Goodling, Partner	230	106.7	24,541.00
J. Lundsford, Project Assistant	45	23.4	1,053.00
J. Napier, Associate	110	0.8	88.00
J. Neupert, Partner	255	54.4	13,872.00
J. Thede, Partner	245	0.4	98.00
L. Bass, Associate	165	62.6	10,329.00
L. Frikert, Associate	110	31.6	3,476.00
L. Replin, Legal Assistant	50	13.2	660.00
M. Frantz, Partner	245	151.9	37,215.50
M. Humberstone, Associate	140	921.6	129,024.00
M. Meltzer, Partner	230	3.0	690.00
M. Rabdau, Associate	130	124.7	16,211.00
M. Ryan, Associate	110	35.8	3,938.00
P. Holmes, Partner	220	14.0	3,080.00
R. Nowparast, Associate	145	97.1	14,079.50
S. Brown, Project Assistant	45	5.0	225.00
S. Christensen, Associate	120	22.2	2,664.00
S. Dyches, Associate	120	6.8	816.00
S. Loiselle, Associate	165	7.1	1,171.50
S. Toncray, Partner	190	1.1	209.00
S. Weaver, Of Counsel	220	0.3	66.00
T. Clayton, Project Assistant	45	55.4	2,493.00
T. Sand, Partner	245	61.3	15,018.50
V. Macpherson, Associate	175	3.2	560.00
Y. Hudson, Legal Assistant	75 	44.7	3,352.50
	Totals	5,057.3	933,500.50

MILLER

NASH

MILLER, NASH, WIENER, HAGER & CARLSEN LLP

ATTORNEYS AT LAW

Miller, Nash, Wiener, Hager & Carlsen LLP 3500 U.S. Bancorp Tower 111 S.W. Fifth Avenue Portland, OR 97204 (503) 224-5858

Invoice No: 28509

June 9, 1999

Southern Pacific Funding Corporation Attn: Ms. Wendy Beth Oliver Vice President and General Counsel One Centerpointe Drive, Suite 551 Lake Oswego, OR 97035

For professional services through 05/31/99

Account: 169330.0040

Southern Pacific Funding Corporation

Debt Restructure

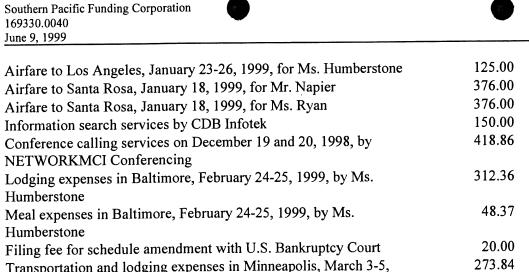
Disbursement Summary

<u>Disbursements</u>	Amount
Photocopy expense	\$12,438.30
Telecopier charges	1,499.50
Extraordinary postage	182.32
Lexis research	593.50
Westlaw research	3,576.33
Long distance telephone calls	2,523.01
Delivery charges	450.00
Airfare to Ft. Lauderdale, August 23-26, 1998, for Mr. Campbell	1,850.00
Parking expenses by Ms. Humberstone	62.00
Credit airfare charge by Ms. Humberstone	-75.00
Lodging, and meal expenses by Ms. Humberstone	154.30
Reimburse airfare charge for Mr. Ring by Michelle Humberstone	392.00
Airfare, ground transportation, and lodging expenses in Salt Lake	3,243.17
City and New York, January 18-21, 1999, by Mr. Brown	
Filing fee for schedule E amendment with U.S. Bankruptcy Court	20.00
Complaint in adversary proceeding with U.S. Bankruptcy Court of	150.00
Oregon	
Service of subpoena in Faifax County Circuit Court	12.00
Air express charges	3,234.14
Copies of court documents by Janney & Janney, Inc.	45.00
Lunches for meetings on January 7, 1999	47.40
Information search services by CourtLink	283.20

Accounts Due and Payable Upon Receipt. Statements not paid within 30 days will accrue late charges at the rate of one percent per month (12 percent annually).

Page 1

This statement may not include expense items for which we have not yet been billed, or payments received after the statement date. Employer Identification Number 93-0410518.



Filing fee for schedule amendment with U.S. Bankruptcy Court	20.00
Transportation and lodging expenses in Minneapolis, March 3-5,	273.84
1999, by Ms. Humberstone	
Meal expenses in Minneapolis, March 3-5, 1999, by Ms.	20.00

Meal expenses in Minicapons, March 5-3, 1999, by 1415.	_0.00
Humberstone	
Airfare to Minneapolis, March 3 - 5, 1999, by Ms. Humbertsone	1,550.00
Ground transportation, airfare, parking, fax expense to Baltimore	3,705.30
by Mr. Brown	
Calladar abanca	5 12

Cellular phone charge	3.12
Conference calling services on February 8, 1999, by	463.53
NETWORKMCI Conferencing	

Conference calling services on January 29, 1999, by	75.48
NETWORKMCI Conferencing	
Process services by Metropolitan Process Services	75.00

UPS shipments	240.88
Airfare, ground transportation, and lodging expenses to New York,	3,289.98
March 14-18, 1999, by Ms. Humberstone	
Meal expenses to New York, March 14-18, 1999, by Ms.	106.94

Humberstone	
Airfare to New York, March 14, 1999, for Mr. Brown	957.00
Airfare from New York to Portland, March 17, 1999, for Mr.	193.00
Brown	
Airfare to Portland, March 14-18, 1999, for Kevin Padrick	298.00

Illiano to i ortiuna, illanois i i i i i i i i i i i i i i i i i i	
Airfare to Baltimore, March 17, 1999, for Kevin Pardrick	163.00
Airfare to New York, March 14-18, 1999, for Kevin Padrick	1,858.00
Airfare from Baltimore, March 18, 1999, for Mr. Brown	916.00
Lodging expenses in New York, March 23-27, 1999, by Ms.	1,362.48
Humberstone	

Tumberstone	
Ground transportation, airfare, lodging and meal expenses to New	3,455.72
York March 23 -27, 1999 by Mr. Brown	

Ground transportation, and meal expenses to Los Angeles April 1,	32.64
1999 by Mr. Brown	
Ground transportation, lodging, fax charge expenses to New York	1,478.88
City and Baltimore April 14-19,1999 by Mr. Brown	

City and Baltimore April 14-15,1555 by Mr. Brown	
Ground transportation, and lodging to New York April 4-9, 1999	1,427.25
by Ms. McKellar	

by 1113. 111012011111	
onferencing calling services on March 4, 12, and 19, 1999, by	528.31
NETWORKMCI Conferencing	

Briefs from Pintlar Corp.v. Fidelity & Casualty Co. from Judicial Update	224.00
Transportation and lodging expenses in New York, April 4-19,	1,460.62
1999, by Mr. Brown	1,100.02
Meal expenses in New York, April 4-19, 1999, by Mr. Brown	42.00
Refund for airfare to New York, March 1999 for Mr. Brown and	-4,385.00
Mr. Padrick by Focus on Travel	1,5 05 10 0
Taxi charges (Hudson)	10.00
Airfare, ground transportation, and lodging expenses in New York,	5,968.95
April 12-30, 1999, by Ms. McKellar	-,
Meal expenses in New York, April 12-30, 1999, by Ms. McKellar	159.99
Certified copy of order from United States Bankruptcy Court	52.50
Conference calling services on March 25 and April 2, 1999, by	202.89
NETWORKMCI Conferencing	
Long distance telephone calls	149.32
Parking expense (Hudson)	7.00
Airfare and lodging expenses to Baltimore, May 12-13, 1999, by	2,176.64
Ms. Humberstone	
Lodging and other related expenses expenses in New York, April 4	8,351.47
- May 7, 1999, by Ms. Humberstone	
Meal expenses in New York, April 4 - May 7, 1999, by Ms.	186.81
Humberstone	
Witness fees and mileage for Anne Muir	45.00
Witness fee for The Dewey Consulting Group	40.00
Additional transportation and telephone expenses in New York,	74.00
April 4 - May 6, 1999, by Ms. Humberstone	
Meal expenses in New York, April 4 - May 6, 1999, by Ms.	184.00
Humberstone	
Transportation expenses in Baltimore, May 12-13, 1999, by Ms.	16.00
Humberstone	202.55
Transportation and lodging expenses in Portland, May 11-12, 1999,	203.55
by Ms. Nowparast	45.00
Witness fees and mileage at deposition for Barney Guy	45.00
Witness fees and mileage at trial for Barney Guy	45.00
Witness fees and mileage at trial for Robert Howard	47.00
Witness fees and mileage at deposition for Neil Scheffler	40.00
Witness fees and mileage for Frank Frazzita	45.00
Certified copy of docket for May, 1999, from U. S. Bankruptcy	9.00
Court Transportation assumances in Novy York, May 10 24, 1000, by Mr.	44.80
Transportation expenses in New York, May 19-24, 1999, by Mr.	44.00
Ring Meal expenses in New York, May 19-24, 1999, by Mr. Ring	13.98
Airfare, ground transportation, and lodging expenses in New York,	7,721.04
April 12 - May 6, 1999, by Mr. Brown	7,721.04
Meal expenses in New York, April 12 - May 6, 1999, by Mr.	146.60
Brown	140.00
Transportation expenses to Lake Oswego, May 21, 1999, by Mr.	7.75
Rubin	7.75
Kuom	





California good standing by Unisearch, Inc. Airfares to New York, May 19-22, 1999, for David Brown,	41.00 4,789.00
Michelle Humberstone, and Alexander Ring	•
Disbursement Total:	\$83,149.02

Total fees:

\$0.00

Total disbursements:

\$83,149.02

Total amount due:

<u>\$83,149.02</u>