

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF OREGON

CLERK U.S. BANKRUPTCY COURT  
DISTRICT OF OREGON

AUG 23 1999

LODGED \_\_\_\_\_ REC'D \_\_\_\_\_  
PAID \_\_\_\_\_ DOCKETED \_\_\_\_\_

In re ) Case No. 398-37613-elp11  
)  
SOUTHERN PACIFIC FUNDING CORPORATION )  
) APPLICATION FOR CH. ~~7~~ OR 11  
) \*~~INTERIM~~/FINAL (Strike One)  
) PROFESSIONAL COMPENSATION  
)  
Debtor(s) )

The applicant, Miller, Nash, Wiener, Hager & Carlsen LLP, (if applicable) by and through the undersigned whose OSB # is 98054, has either performed professional services as a(n) 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/final (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 \_\_\_\_\_ through \_\_\_\_\_.

3. Applicant requests allowance of compensation for: Professional Services of \$ 409,360.50; Expenses of \$ 47,344.08; for a Total of \$ 456,704.58.

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 except as follows: standard hourly rates.

5. Applicant's prior requests for compensation in this case are as follows:

Date of Application	Amount Requested		Amount Allowed		Amount Received		Payment Source
	Fees	Expenses	Fees	Expenses	Fees	Expenses	
2/10/99	\$738,723	\$46,774.15	\$732,185.85	\$46,730.71	\$732,185.95	\$46,730.71	Estate
6/10/99	\$933,500.50	\$83,149.02	\$840,150.45	\$74,834.12	\$840,150.45	\$74,834.12	Estate

409,360.50 47,344.08  
2,081,584.00 177,267.25

TOTALS: \$ 1,672,233.50 \$ 129,923.17 \$ 1,572,336.30 \$ 121,564.83 \$ 1,572,336.40 \$ 121,564.83

\*\*See LBR 2016-1.

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UNITED STATES BANKRUPTCY COURT  
DISTRICT OF OREGON

In re ) Case No. 398-37613-elpl1 CLERK, U.S. BANKRUPTCY COURT  
) ) DISTRICT OF OREGON  
SOUTHERN PACIFIC FUNDING CORPORATION) SECOND  
) APPLICATION FOR CH. ~~7~~ 11 JUN 10 1999  
) \*INTERIM/FINAL (Strike One)  
) PROFESSIONAL COMPENSATION FILED REC'D  
) PAID DOCKETED  
Debtor(s) )

The applicant, Miller, Nash, Wiener, Hager & Carlsen, (if applicable) by and through the undersigned whose OSB # is 84417, has either performed professional services as a(n) 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/final (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, 1999 through 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 except as follows: standard hourly rates.**

5. Applicant's prior requests for compensation in this case are as follows:

Date of Application	Amount Requested		Amount Allowed		Amount Received		Payment Source
	Fees	Expenses	Fees	Expenses	Fees	Expenses	
02/10/99	\$738,723	\$46,774.15	\$664,850.70	\$42,096.74	\$664,850.70	\$42,096.74	Estate

TOTALS: \$ 738,723 \$ 46,774.15 \$ 664,850.70 \$ 42,096.74 \$ 664,850.70 \$ 42,096.74

\*\*See LBR 2016-1.

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# Souther Pacific Funding Corporation

## Summary of all Matters

February 1, 1999 through May 31, 1999

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<u>Professional</u>	<u>Rate</u>	<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
<b>Totals</b>		<b>5,057.3</b>	<b>933,500.50</b>

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

Invoice No: 28509

Account: 169330.0040  
Southern Pacific Funding Corporation  
Debt Restructure

### Disbursement Summary

<u>Disbursements</u>	<u>Amount</u>
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 City and New York, January 18-21, 1999, by Mr. Brown	3,243.17
Filing fee for schedule E amendment with U.S. Bankruptcy Court	20.00
Complaint in adversary proceeding with U.S. Bankruptcy Court of Oregon	150.00
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



Airfare to Los Angeles, January 23-26, 1999, for Ms. Humberstone	125.00
Airfare to Santa Rosa, January 18, 1999, for Mr. Napier	376.00
Airfare to Santa Rosa, January 18, 1999, for Ms. Ryan	376.00
Information search services by CDB Infotek	150.00
Conference calling services on December 19 and 20, 1998, by NETWORKMCI Conferencing	418.86
Lodging expenses in Baltimore, February 24-25, 1999, by Ms. Humberstone	312.36
Meal expenses in Baltimore, February 24-25, 1999, by Ms. Humberstone	48.37
Filing fee for schedule amendment with U.S. Bankruptcy Court	20.00
Transportation and lodging expenses in Minneapolis, March 3-5, 1999, by Ms. Humberstone	273.84
Meal expenses in Minneapolis, March 3-5, 1999, by Ms. Humberstone	20.00
Airfare to Minneapolis, March 3 - 5, 1999, by Ms. Humberstone	1,550.00
Ground transportation, airfare, parking, fax expense to Baltimore by Mr. Brown	3,705.30
Cellular phone charge	5.12
Conference calling services on February 8, 1999, by NETWORKMCI Conferencing	463.53
Conference calling services on January 29, 1999, by NETWORKMCI Conferencing	75.48
Process services by Metropolitan Process Services	75.00
UPS shipments	240.88
Airfare, ground transportation, and lodging expenses to New York, March 14-18, 1999, by Ms. Humberstone	3,289.98
Meal expenses to New York, March 14-18, 1999, by Ms. Humberstone	106.94
Airfare to New York, March 14, 1999, for Mr. Brown	957.00
Airfare from New York to Portland, March 17, 1999, for Mr. Brown	193.00
Airfare to Portland, March 14-18, 1999, for Kevin Padrick	298.00
Airfare to Baltimore, March 17, 1999, for Kevin Padrick	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. Humberstone	1,362.48
Ground transportation, airfare, lodging and meal expenses to New York March 23 -27 ,1999 by Mr. Brown	3,455.72
Ground transportation, and meal expenses to Los Angeles April 1, 1999 by Mr. Brown	32.64
Ground transportation, lodging, fax charge expenses to New York City and Baltimore April 14-19,1999 by Mr. Brown	1,478.88
Ground transportation, and lodging to New York April 4-9, 1999 by Ms. McKellar	1,427.25
Conferencing calling services on March 4, 12, and 19, 1999, by NETWORKMCI Conferencing	528.31

Briefs from Pintlar Corp.v. Fidelity & Casualty Co. from Judicial Update	224.00
Transportation and lodging expenses in New York, April 4-19, 1999, by Mr. Brown	1,460.62
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 Mr. Padrick by Focus on Travel	-4,385.00
Taxi charges (Hudson)	10.00
Airfare, ground transportation, and lodging expenses in New York, April 12-30, 1999, by Ms. McKellar	5,968.95
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 NETWORKMCI Conferencing	202.89
Long distance telephone calls	149.32
Parking expense (Hudson)	7.00
Airfare and lodging expenses to Baltimore, May 12-13, 1999, by Ms. Humberstone	2,176.64
Lodging and other related expenses expenses in New York, April 4 - May 7, 1999, by Ms. Humberstone	8,351.47
Meal expenses in New York, April 4 - May 7, 1999, by Ms. Humberstone	186.81
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, April 4 - May 6, 1999, by Ms. Humberstone	74.00
Meal expenses in New York, April 4 - May 6, 1999, by Ms. Humberstone	184.00
Transportation expenses in Baltimore, May 12-13, 1999, by Ms. Humberstone	16.00
Transportation and lodging expenses in Portland, May 11-12, 1999, by Ms. Nowparast	203.55
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 Court	9.00
Transportation expenses in New York, May 19-24, 1999, by Mr. Ring	44.80
Meal expenses in New York, May 19-24, 1999, by Mr. Ring	13.98
Airfare, ground transportation, and lodging expenses in New York, April 12 - May 6, 1999, by Mr. Brown	7,721.04
Meal expenses in New York, April 12 - May 6, 1999, by Mr. Brown	146.60
Transportation expenses to Lake Oswego, May 21, 1999, by Mr. Rubin	7.75

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

<b>Total fees:</b>	\$0.00
<b>Total disbursements:</b>	<u>\$83,149.02</u>
<b>Total amount due:</b>	<u>\$83,149.02</u>