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Las Vegas, NV 89119

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Creditors

12 **UNITED STATES BANKRUPTCY COURT**
13 **DISTRICT OF NEVADA**

14 In re:
15 FRONT SIGHT MANAGEMENT LLC,
16 Debtor.

Case No. 22-11824-abl
Chapter 11

Hearing Date: October 24, 2022
Hearing Time: 9:30 a.m.

19 **FIRST INTERIM FEE APPLICATION OF CARLYON CICA CHTD., AS NEVADA**
20 **COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS, FOR**
21 **ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED**
22 **AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD OF JUNE 13, 2022**
23 **THROUGH AUGUST 31, 2022**

24 Carlyon Cica Chtd. (“Carlyon Cica” or “Applicant”), Nevada counsel for the Official
25 Committee of Unsecured Creditors for the bankruptcy estate of Front Sight Management LLC (the
26 “Debtor”), hereby respectfully submits its first interim fee application (the “Application”) pursuant
27
28

1 to Sections¹ 330 and 331 of the Bankruptcy Code, Bankruptcy Rule 2016, and Local Rule 2016, for
 2 the allowance of compensation for professional services performed by Applicant in Debtor’s Chapter
 3 11 Case, and for reimbursement of its actual and necessary expenses incurred therein.

4 This Application is made and based upon the following Memorandum of Points and
 5 Authorities, the declaration of Tracy M. O’Steen, Esq. (the “O’Steen Decl.”) filed concurrently
 6 herewith, the exhibits attached hereto, the papers and pleadings on file herein, judicial notice of
 7 which is respectfully requested, and any argument of counsel at the time of hearing on the
 8 Application.

9
 10 **I.**
SUMMARY OF PROFESSIONAL COMPENSATION AND
REIMBURSEMENT OF EXPENSES REQUESTED

11 Applicant: Carlyon Cica Chtd.
 12 Client: Official Committee of Unsecured Creditors.
 13 Petition Date: May 24, 2022.
 14 Retention Date: June 13, 2022.
 Date of Order Approving Employment: July 26, 2022.
 15 Time Period Covered by Application: June 13, 2022 - August 31, 2022.

Name	Timekeeper	Position	Hourly Rate	Total Hours
Dawn M. Cica, Esq.	DMC	Attorney	\$620.00	96.40 (\$59,768)
Candace C. Carlyon, Esq.	CCC	Attorney	\$620.00	1.1 (\$682)
Tracy M. O’Steen, Esq.	TMO	Attorney	\$430.00	49.5 (\$21,285)
Nancy Rodriguez/ Cristina Robertson	CBA	Bankruptcy Assistant	\$150.00	14.7 (\$2,205)
TOTAL HOURS/ FEES				161.7 (\$82,570)
TOTAL EXPENSES				\$1,945.76
TOTAL AWARD				\$84,515.76

27 ¹ All references to “Section” herein shall be to the Bankruptcy Code appearing in Title 11 of the
 28 U.S. Code; all references to a “Bankruptcy Rule” shall refer to the Federal Rules of Bankruptcy
 Procedure; and all references to a “Local Rule” shall refer to the Local Rules of Bankruptcy practice
 of the U.S. District Court for the District of Nevada.

EXPENSES		
EXPENSE	RATE	TOTAL
Black and White Copies	\$.25 per copy -1261 pages	\$315.25
Color Copies	\$1.00 per page – 94 pages	\$94.00
Filing Fees	Actual cost	\$1,000.00
Mailing Costs	Actual cost, including invoices from third party provider certificateofservice.com	\$9.52
Messenger Service/Deliveries	Actual cost or \$10 per “run” plus mileage at IRS rate	\$46.00
Pacer	Actual cost	\$95.20
Westlaw Research	Actual cost (prorated monthly fee, resulting in significant discount)	\$385.79
TOTAL		\$1,945.76

II. SUMMARY OF REQUESTED RELIEF AND EVIDENCE

1. This Application has been prepared in accordance with the *Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases* (the “Trustee Guidelines”) as adopted by the Executive Office for United States Trustees, as referenced by the *Region 17 United States Trustee Guidelines*, as well as in accordance with Bankruptcy Rule 2016 and Local Rule 2016.

2. This is the first interim fee application for allowance of compensation and reimbursement of expenses filed by Applicant in Debtor’s Chapter 11 Case. This Application covers the period of June 13, 2022 through August 31, 2022 (the “Compensation Period”). See O’Steen Decl., ¶6

3. In this Application, Applicant sets forth the fees and expenses incurred by Carlyon Cica during its representation of the Committee in the Chapter 11 Case. Carlyon Cica requests allowance of compensation of \$82,570 and reimbursement of expenses of \$1,945.76 for a total of \$84,515.76 in connection with services provided during the Compensation Period. See O’Steen Decl., ¶7

1 4. During the Period, Carlyon Cica’s attorneys expended a total of 161.7 hours for
2 which compensation is sought. A billing summary is attached hereto as **Exhibit 1**. *See* O’Steen
3 Decl., ¶7

4
5 5. Composite **Exhibit 2** identifies and provides chronologically throughout the
6 Compensation Period: (a) the dates on which Carlyon Cica performed professional services; (b) each
7 person performing such services; (c) the amount of time spent by each person on each day that the
8 person performs such services (charged in units of one-tenth [0.1] of an hour); and (d) specific daily
9 descriptions of the services performed by each person. These time entries are grouped by task
10 category.² *See* O’Steen Decl., ¶8

11 6. **Exhibit 3** contains a detailed statement of actual and necessary out-of-pocket
12 expenses incurred and paid by Carlyon Cica during the Compensation Period. *See id.*, ¶ 9.

13 7. The fees charged by Carlyon Cica in the Chapter 11 Case are billed in accordance
14 with its existing procedures in effect during the Compensation Period. Carlyon Cica submits that its
15 fees are reasonable in light of the customary compensation charged by comparably skilled
16 practitioners in a competitive legal market. The hourly rates charged for the services rendered by
17 Carlyon Cica are enumerated on **Exhibit 1** hereto. *See id.*, ¶10. There is no agreement or
18 understanding between Carlyon Cica and any other person, other than members of the firm, for the
19 sharing of compensation to be received for services rendered in the Chapter 11 Case. *See id.*, ¶11.

20 **III.**
21 **JURISDICTION AND VENUE**

22 8. This Application is a “core proceeding” which the Court has jurisdiction to decide
23 pursuant to 28 U.S.C. § 157(b)(2)(A).

24 9. Venue is proper in this District pursuant to 28 U.S.C. §§ 1408 and 1409.

25 _____
26 ² Pursuant to the Trustee’s Guidelines, Carlyon Cica assigned the letters (a) through (m) to each such
27 project category and created a separate subfile for fees related to that subcategory. **Exhibit 2** is
28 divided into these subcategories, thus, **Exhibit 2-A** is the invoice for the project category “Business
Operations”, **Exhibit 2-B** is the invoice for the project category “Case Administration”, etc. The
project categories and the narrative description of the tasks are included in the invoices attached as
composite Exhibit 2. If there were no fees incurred with respect to a particular category, then no
invoice for that subfile will be included in composite **Exhibit 2**.

1 for May 2022, Debtor’s schedules and statements, and material provided by proposed Financial
2 Advisor.

3 **2. Case Administration- 1228 (Exhibit 2-B)**

4 Carlyon Cica billed 36.3 (\$19,257) during the Compensation Period with respect to the
5 subcategory “Case Administration,” which includes time billed for (a) preparations for, attendance
6 at and questioning of Debtor representative at the Section 341 Meeting of Creditors on June 23,
7 2022, (b) communications with Committee members and lead counsel Kelley Drye & Warren LLP
8 (“Kelley Drye”) on retention of financial advisor for the Committee, (c) attending the hearing on
9 Debtor’s First Day Motions, (d) attendance at Committee meetings and communications related
10 thereto, and (e) drafting of Committee’s Chapter 11 Status Report.

11 **3. Claims Administration and Objections-1229 (Exhibit 2-C)**

12 Carlyon Cica billed 4.7 hours (\$2,591) during the Compensation Period with respect to the
13 subcategory “Claims Administration and Objections,” which includes time spent reviewing claims
14 filed by various creditors of the Debtor’s estate.

15 **4. Employment and Fee Applications-1232 (Exhibit 2-D)**

16 Carlyon Cica billed 39.6 hours (\$17,382) during the Compensation Period with respect to
17 the subcategory “Employment and Fee Applications.” A majority of the time billed to this category
18 includes review of creditor matrix to determine any conflicts; preparation of Carlyon Cica’s
19 Employment Application, Carlyon Cica Employment Order and supporting Declarations, drafting
20 of various pro hac vice applications for Kelley Drye attorneys, revisions to employment application
21 of Kelley Drye, revisions to employment application of the Committee’s financial advisor, analysis
22 of Debtor’s “Knudson” Motion and related order regarding procedures for compensation and fee
23 applications, preparation of documents necessary to have each employment application heard on
24 Order Shortening Time, attending hearing on employment applications, and communications with
25 the U.S. Trustee’s office regarding proposed orders granting employment of Carlyon Cica, Kelley
26 Drye and Dundon Advisors on behalf of the Committee, and preparation and service of Carlyon
27 Cica’s Monthly Fee Statement for the period of June 13, 2022 through July 31, 2022.

28 ...

1 **5. *Financing and Cash Collateral-1234 (Exhibit 2-E)***

2 Carlyon Cica billed 12.4 hours (\$6,659) during the Compensation Period with respect to the
3 subcategory “Financing and Cash Collateral” which includes time spent reviewing proposed Debtor-
4 in-Possession financing (the “DIP Financing”), including review and analysis of loan documents
5 and term sheet, research on certain break-up fee issues, attendance at hearing on approval of DIP
6 Financing, communications with Kelley Drye and the Committee on DIP Financing issues, and
7 attendance at hearing on giving the Court’s Oral ruling on the proposed DIP Financing.

8 **6. *Litigation-1235 (Exhibit 2-F)***

9 Carlyon Cica billed 46.8 hours (\$25,445) during the Compensation Period with respect to
10 the subcategory “Litigation” which includes time spent reviewing documents submitted with Notice
11 of Removal of litigation between Debtor with Las Vegas Development Fund LLC (“LVDF”)
12 pending in the Nevada state court on the Petition Date (the “Adversary Case”), preparation and filing
13 of oppositions to LVDF’s Motion for Relief from Stay, LVDF’s Motion for Examiner, and LVDF’s
14 Motion to Remand, research regarding Committee’s right to intervene in Adversary Case,
15 preparation and filing of Committee’s Motion to Intervene in Adversary Case, preparation and filing
16 of documents to have Motion to Intervene heard on shortened time, attendance at 2004 Examination
17 of M. Meacher, and attendance at Omnibus hearing on various motions, and communications with
18 Kelley Drye and the Committee regarding the foregoing tasks.

19 **7. *Plan and Disclosure Statement-1236 (Exhibit 2-G)***

20 Carlyon Cica billed 2.9 hours (\$1,355) during the Compensation Period with respect to the
21 subcategory “Plan and Disclosure Statement” which includes time spent reviewing and analyzing
22 Debtor’s proposed disclosure statement and Chapter 11 plan, reviewing and analyzing LVDF’s
23 opposition to Debtor’s proposed disclosure statement, and communications with Debtor’s counsel,
24 Kelley Drye and the Committee regarding the Debtor’s proposed disclosure statement and Chapter
25 11 plan.

26 **8. *Relief from Stay and Adequate Protection-1238 (Exhibit 2-H)***

27 Carlyon Cica billed 16.4 hours (\$8,363) during the Compensation Period with respect to the
28 subcategory “Relief from Stay and Adequate Protection” for time spent reviewing and analyzing

1 objections to the Motion to Terminate Stay filed by LVDF, preparation of opposition to Motion to
2 Terminate Stay on behalf of the Committee including legal research attendant thereto, and receipt
3 and review of LVDF's omnibus reply in support of Motion to Terminate Stay, and communicate
4 with Committee and Kelley Drye regarding Motion to Terminate Stay and Committee's opposition
5 to the same.

6 Carlyon Cica submits that the services it has provided to the Committee during the
7 Compensation Period were reasonable and necessary under the circumstances of the Chapter 11 Case
8 and that the compensation of such fees to Carlyon Cica is appropriate and should be allowed. *See*
9 O'Steen Decl. ¶13.

10 **VI.**
11 **ACTUAL AND NECESSARY DISBURSEMENTS**

12 Carlyon Cica has incurred and paid out-of-pocket expenses totaling \$1,945.76 during the
13 Compensation Period. The items for which expense reimbursement are being sought are not included
14 in Carlyon Cica's overhead, and are not, therefore, a part of the hourly rates charged by Carlyon
15 Cica. Included in Carlyon Cica's general overhead, and thus not charged as an expense to the client,
16 are long-distance calls and conference calls using Carlyon Cica's internal conference network. *See*
17 O'Steen Dec., ¶ 16. Carlyon Cica charges \$0.25 per page for black and white photocopying, \$1.00
18 per page for color copies, and all other costs at the actual cost, without any profit on such expenses.
19 *See id.*, ¶ 17. Carlyon Cica submits that the expenses it has incurred and paid in rendering legal
20 services to the Committee during the Compensation Period are reasonable and necessary under the
21 circumstances of the Chapter 11 Case, and that the reimbursement to Carlyon Cica for such expenses
22 is appropriate and should be allowed. *See id.*, ¶ 18.

23 **VII.**
24 **THE REQUESTED COMPENSATION SHOULD BE ALLOWED**

25 Section 331 of the Bankruptcy Code provides that a professional employed under Section
26 327 may apply to the Court "not more than 120 days after an order for relief in a case under this title,
27 or more often if the court permits, for such compensation for services rendered before the date of
28 such an application or reimbursement for expenses incurred before such date as is provided under

1 Section 330 of this title.” 11 U.S.C. §331. Furthermore, pursuant to the Compensation Procedures
2 Order,

3 After the first 120 days after the Petition Date, and at 120-day intervals thereafter,
4 each of the Professionals shall file with the Court and serve on the other Reviewing
5 Parties, and any other party who requested special notice in this chapter 11 case, an
6 application pursuant to Section 331 for interim Court approval and allowance of the
7 compensation and reimbursement of expenses requested for the prior 120 days. The
8 first such application shall be filed on or before September 23, 2022 and shall cover
9 the period from the Petition Date through August 31, 2022. Any Professional who
10 fails to file an application when due shall be ineligible to receive further interim
11 payment of fees and expenses as provided herein until such time as the application is
12 submitted.

13 *See* Compensation Procedures Order at § 4(d). Therefore, in accordance with the Compensation
14 Procedures Order, Carlyon Cica is submitting its first interim fee application on or before September
15 23, 2022, which covers the first 120-days of this Chapter 11 Case. The Court may allow and
16 disburse the requested compensation and reimbursements following notice and a hearing.

17 Section 330 provides that a court may award a professional employed pursuant to Section
18 327 “reasonable compensation for actual and necessary services rendered . . . and reimbursement for
19 actual, necessary expenses.” 11 U.S.C. § 330(a)(1). Section 330(a)(3) elaborates that “[i]n
20 determining the amount of reasonable compensation to be awarded to [a] . . . professional person,
21 the court shall consider the nature, the extent, and the value of such services, taking into account all
22 relevant factors, including” each of the following:

23 (A) the time spent on such services;

24 (B) the rates charged for such services;

25 (C) whether the services were necessary to the administration of, or beneficial at the
26 time at which the service was rendered toward the completion of, a case under this
27 title;

28 (D) whether the services were performed within a reasonable amount of time
commensurate with the complexity, importance, and nature of the problem, issue, or
task addressed;

(E) with respect to a professional person, whether the person is board certified or
otherwise has demonstrated skill and experience in the bankruptcy field; and

(F) Whether the compensation is reasonable based on the customary compensation
charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

1 “A customary review of a fee application under § 330 starts with a determination of the
2 ‘lodestar,’ by multiplying a reasonable number of hours expended by a reasonable hourly rate.”
3 *Unsecured Creditors’ Committee v. Puget Sound Plywood, Inc.*, 924 F.2d 955, 960 (9th Cir. 1991);
4 *In re Yermakov*, 718 F.2d 1465, 1471 (9th Cir. 1983). In addition, a bankruptcy court examines the
5 circumstances and manner in which services are performed and results achieved to determine a
6 reasonable fee. *See Roberts, Sheridan & Kotel, P.C. v. Bergen Brunswig Drug Co. (In re Mednet)*,
7 251 B.R. 103, 108 (B.A.P. 9th Cir. 2000). Such examination includes a review of the following
8 factors:

9 (a) Were the services authorized?

10 (b) Were the services necessary or beneficial to the administration of the estate at the
time they were rendered?

11 (c) Are the services adequately documented?

12 (d) Are the fees required reasonable, taking into consideration the factors set forth in
13 section 330(a)(3)?

14 (e) In making the determination, the court must consider whether the professional
exercised reasonable billing judgment.

15 *Id.*; *see also Leichty v. Neary (In re Strand)*, 375 F.3d 854, 860 (9th Cir. 2004). Here, Carlyon Cica
16 respectfully submits that the services for which it seeks compensation and the expenditures for which
17 it seeks reimbursement in this Application were necessary for and beneficial to the Committee’s
18 participation in this Chapter 11 Bankruptcy Case. *See O’Steen Decl.*, ¶¶ 11-13, & 16. Carlyon Cica
19 worked to anticipate and respond to the Committee’s needs and to assist the Committee with
20 performing its role in the administration of the estate, and such services and expenditures were
21 necessary to and in the best interests of the Debtor’s estate. *See id.* Accordingly, Carlyon Cica further
22 submits that the compensation requested herein is reasonable in light of the nature, extent, and value
23 of such services to the Committee, Debtor’s estate, and all parties-in-interest, and thus approval of
24 the Application is warranted.

25 VIII. CONCLUSION

26 Carlyon Cica respectfully requests that the Court enter an order pursuant to Sections 330 and
27 331 of the Bankruptcy Code: (1) for the Compensation Period, allowing Carlyon Cica fees in the
28 amount of \$82,570, plus reimbursement of actual and necessary expenses in the amount of

1 \$1,945.76, for a total request of \$84,515.76; (2) Authorizing and directing the Debtor to pay to
2 Carlyon Cica all unpaid fees and expenses for the Compensation Period as allowed by the Court;
3 and (3) Granting such other and further relief as is just and proper.

4 Respectfully submitted this 23rd day of September 2022.

5
6 **CARLYON CICA, CHTD**

7 */s/ Tracy M. O'Steen, Esq.*

8 By:

CANDACE C. CARLYON, ESQ.

Nevada Bar No. 2666

DAWN M. CICA, ESQ.

Nevada Bar No. 4565

TRACY M. O'STEEN, ESQ.

Nevada Bar No. 10949

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15 *Nevada Counsel to the Official
Committee of Unsecured Creditors*

CERTIFICATE OF SERVICE

I am an employee of Carlyon Cica Chtd. On the date of filing of the foregoing papers with the Clerk of Court I caused a true and correct copy to be served in the following manner:

ELECTRONIC SERVICE: Pursuant to LR 2002 of the United States Bankruptcy Court for the District of Nevada, the above-referenced document was electronically filed and served on all parties and attorneys who are filing users through the Notice of Electronic Filing automatically generated by the Court.

UNITED STATES MAIL: By depositing a true and correct copy of the above-referenced document into the United States Mail with prepaid first-class postage, addressed to the parties at their last-known mailing address(es):

OVERNIGHT COURIER: By depositing a true and correct copy of the above-referenced document for overnight delivery via a nationally recognized courier, addressed to the parties listed below which was incorporated by reference and made final in the w at their last-known mailing address.

FACSIMILE: By sending the above-referenced document via facsimile to those persons listed on the attached service list at the facsimile numbers set forth thereon.

I declare under penalty of perjury that the foregoing is true and correct.

/s/ Cristina Robertson

An employee of Carlyon Cica Chtd.

EXHIBIT “1”

EXHIBIT “1”

BILLING SUMMARY

Name of Professionals and Paraprofessionals	Hours Billed this Compensation Period	Rate
Candace C. Carlyon, Esq.	1.1	\$620
Dawn M. Cica, Esq.	96.4	\$620
Tracy M. O'Steen, Esq.	49.5	\$430
Certified Bankruptcy Assistants	14.7	\$150

Total Hours¹	Total Fees	Blended Rate
161.7	\$82,570	\$455

EXPENSES		
EXPENSE	RATE	TOTAL
Black and White Copies	\$.25 per copy -1261 pages	\$315.25
Color Copies	\$1.00 per page – 94 pages	\$94.00
Filing Fees	Actual cost	\$1,000.00
Mailing Costs	Actual cost, including invoices from third party provider certificateofservice.com	\$9.52
Messenger Service/Deliveries	Actual cost or \$10 per “run” plus mileage at IRS rate	\$46.00
Pacer	Actual cost	\$95.20
Parking	Actual cost	\$0
Transcripts/Hearing Recordings	Actual cost	\$0
Travel	Actual cost	\$0
Westlaw Research	Actual cost (prorated monthly fee, resulting in significant discount)	\$385.79
Witness Fees	Actual cost	\$0
Other	Actual cost	\$0
TOTAL		\$1,945.76

¹ These figures are exclusive of entries which were recorded as “no charge.”

EXHIBIT “2”

EXHIBIT “2”

EXHIBIT “2-A”

EXHIBIT “2-A”



INVOICE

Carlyon Cica Chtd.
 265 E. Warm Springs #107
 Las Vegas, NV 89119

Invoice #: 1909
 Date: 08-12-2022

UCC - Front Sight Management LLC

Matter Number:01227-UCC - Front Sight Management LLC-Business Operations
 Matter Name:Business Operations

Date	Atty	Description	Quantity	Rate	Total
06-15-22	DMC	Receipt and analysis of schedules and SOFA	0.30	620.00	\$186.00
06-28-22	DMC	Receipt and analysis of Monthly Operating Report for May 2022	0.10	620.00	\$62.00
06-29-22	DMC	Receipt and analysis of materials provided by financial advisor for meeting	0.10	620.00	\$62.00

Subtotal	\$310.00
Total	\$310.00
Payment	\$0.00
Balance Owing	\$310.00



INVOICE

Carlyon Cica Chtd.
 265 E. Warm Springs #107
 Las Vegas, NV 89119

Invoice #: 1953
 Date: 09-01-2022

UCC - Front Sight Management LLC

Matter Number:01227-UCC - Front Sight Management LLC-Business Operations
 Matter Name:Business Operations

Date	Atty	Description	Quantity	Rate	Total
08-23-22	DMC	Receipt and analysis of email from R. Bodzin to Debtor's counsel regarding monthly operating reports	0.10	620.00	\$62.00

Subtotal	\$62.00
Total	\$62.00
Payment	\$0.00
Balance Owing	\$62.00

EXHIBIT “2-B”

EXHIBIT “2-B”



INVOICE

Carlyon Cica Chtd.
265 E. Warm Springs #107
Las Vegas, NV 89119

Invoice #: 1910
Date: 08-12-2022

UCC - Front Sight Management LLC

Matter Number:01228-UCC - Front Sight Management LLC-Case Administration
Matter Name:Case Administration

Date	Atty	Description	Quantity	Rate	Discount	Total
06-13-22	DMC	Exchange email and telephone call with R. LeHane regarding Nevada counsel for committee	0.60	620.00	-	\$372.00
06-13-22	DMC	Research including review of background filings	1.70	620.00	-	\$1,054.00
06-14-22	DMC	Review email from R. LeHane regarding selection by UCC; call with R. LeHane and J. Adams regarding same	0.30	620.00	-	\$186.00
06-14-22	DMC	Exchange email with S. Seflin regarding Transcript (.1); Receipt and analysis of transcript regarding First Day Hearings (6 HRS) (1.4)	1.50	620.00	-	\$930.00
06-14-22	DMC	Receipt and analysis of UCC Appointment Notice and Amended Notice	0.10	620.00	-	\$62.00
06-14-22	DMC	Exchange email with R. LeHane regarding chair of UCC	0.10	620.00	-	\$62.00
06-15-22	DMC	Communications with S. Freeman regarding UCC Financial Advisor	0.20	620.00	-	\$124.00
06-15-22	CBA	Exchange email with M. Vicinanza regarding ECF notices	0.20	150.00	-	\$30.00
06-15-22	DMC	Exchange email with P. Weintraub regarding local hearing procedures	0.20	620.00	-	\$124.00
06-15-22	DMC	Work on draft request for notice	0.20	620.00	-	\$124.00

06-15-22	DMC	Exchange email with Kelley Drye regarding free docket subscription on Stretto	0.10	620.00	-	\$62.00
06-15-22	DMC	Exchange email with working group regarding ECF notices	0.10	620.00	-	\$62.00
06-15-22	DMC	Additional emails from S. Freeman regarding Financial Advisor for UCC	0.10	620.00	-	\$62.00
06-15-22	DMC	Approve request for notice	0.10	620.00	-	\$62.00
06-15-22	DMC	Preparation of email to P. Weintraub regarding request for notice and ECF filings	0.10	620.00	-	\$62.00
06-15-22	DMC	Follow up regarding notices and email circulation	0.10	620.00	-	\$62.00
06-15-22	DMC	Telephone call with S. Seflin regarding administration	0.20	620.00	-	\$124.00
06-16-22	DMC	Review email from M. Vicinanza regarding ECF organization and communication	0.10	620.00	-	\$62.00
06-16-22	DMC	Exchange email with L. Schlüssel regarding email distribution list and bid protection	0.20	620.00	-	\$124.00
06-16-22	DMC	Preparation of email to office regarding conflict check names in schedules	0.10	620.00	-	\$62.00
06-16-22	DMC	Exchange email with Kelley Drye regarding zoom links	0.10	620.00	-	\$62.00
06-16-22	DMC	Exchange email with Kelley Drye regarding mega case designation	0.10	620.00	-	\$62.00
06-17-22	DMC	Review email from chambers regarding mega case/Zoom	0.10	620.00	-	\$62.00
06-17-22	DMC	Receipt and analysis of order regarding customer progress	0.10	620.00	-	\$62.00
06-17-22	DMC	Work on issues regarding service and draft certificate of service	0.20	620.00	-	\$124.00
06-17-22	DMC	Preparation of email to R. LeHane regarding ECF issues and service	0.10	620.00	-	\$62.00
06-17-22	DMC	Brief research regarding service	0.20	620.00	-	\$124.00
06-17-22	DMC	Exchange email with M. Vicinanza regarding expanded service	0.10	620.00	-	\$62.00
06-17-22	DMC	Review of final certificate of service and approve for filing	0.10	620.00	-	\$62.00

06-17-22	DMC	Review email from S. Sefflin regarding using Stretto to serve documents	0.10	620.00	-	\$62.00
06-20-22	DMC	Receipt and analysis of notice of appearance/request for notice J. and I. Piazza	0.10	620.00	-	\$62.00
06-20-22	DMC	Exchange email regarding committee matters	0.10	620.00	-	\$62.00
06-20-22	DMC	Receipt and analysis of contact list; bylaws and list of critical dates regarding committee email	0.20	620.00	-	\$124.00
06-22-22	DMC	Exchange email with Kelley Drye regarding 341	0.20	620.00	-	\$124.00
06-22-22	TMO	Exchange email with J. Adams regarding 341 Meeting of Creditors	0.10	430.00	-	\$43.00
06-23-22	DMC	Review email from L. Schlusser to committee regarding 341	0.10	620.00	-	\$62.00
06-23-22	DMC	Prepare questions for 341 including review of schedules; declaration and filings per local practice	1.50	620.00	-	\$930.00
06-23-22	DMC	Attend partial 341 meeting of creditors (No charge per DMC)	2.50	620.00	-	\$1,550.00
06-23-22	DMC	Telephone call with R. LeHane regarding 341	0.20	620.00	-	\$124.00
06-23-22	DMC	Review and revise summary for committee; revise 341 notes (No charge per DMC)	0.30	620.00	100.00%	\$0.00
06-23-22	TMO	Attend 341 meeting of creditors	5.00	430.00	-	\$2,150.00
06-23-22	TMO	Preparation of memorandum following 341 Testimony to organize notes from testimony	0.50	430.00	-	\$215.00
06-23-22	TMO	Preparation of summary of main topics of testimony from 341 Meeting to provide to the Unsecured Creditors' Committee	0.50	430.00	-	\$215.00
06-24-22	DMC	Receipt and analysis of notice of conclusion of 341	0.10	620.00	-	\$62.00
06-24-22	DMC	Receipt and analysis of email to committee with report on DIP hearing	0.10	620.00	-	\$62.00
06-24-22	DMC	Review email from MD regarding report on DIP hearing	0.10	620.00	-	\$62.00
06-24-22	DMC	Receipt and analysis of conflicts list from R. Vohra	0.10	620.00	-	\$62.00
06-24-22	TMO	Review and revise 341 Meeting Notes and summary of testimony for Committee and forward to J. Adams and R. LeHane via email	0.50	430.00	-	\$215.00

06-24-22	TMO	Attendance at continued hearing on First Day Motions via zoom	1.00	430.00	-	\$430.00
06-27-22	DMC	Exchange email with Kelley Drye working group regarding housekeeping marks	0.10	620.00	-	\$62.00
06-27-22	DMC	Exchange email with Kelley Drye regarding order shorting time due to timing	0.10	620.00	-	\$62.00
06-27-22	DMC	Receipt and analysis of updated conflict list	0.10	620.00	-	\$62.00
06-27-22	DMC	Telephone call with S. Sefflin regarding Knudson motion	0.10	620.00	-	\$62.00
06-27-22	DMC	Receipt and analysis of Piazza declaration in support of interim compensation motion	0.10	620.00	-	\$62.00
06-29-22	DMC	Attendance at committee meeting	1.10	620.00	-	\$682.00
06-29-22	DMC	Receipt and analysis of email from Mr. Passaretti (.1) draft email to Kelley Drye regarding same (.2) receipt and analyze response	0.20	620.00	-	\$124.00
06-29-22	DMC	Exchange email with Debtor's counsel regarding transcript and served lender fees	0.10	620.00	-	\$62.00
06-29-22	DMC	Work on service issues regarding order shortening time and analyze issues regarding same; review notice order regarding same	0.50	620.00	-	\$310.00
06-30-22	DMC	Receipt and analysis of response from Kelley Drye regarding creditor inquires	0.10	620.00	-	\$62.00
06-30-22	DMC	Respond to email from creditor Passaretri	0.10	620.00	-	\$62.00
06-30-22	DMC	Review and revise AIS to remove individuals	0.10	620.00	-	\$62.00
06-30-22	DMC	Check docket for notice of appearance for appearance for approval of order shortening time	0.10	620.00	-	\$62.00
06-30-22	DMC	Receipt and analysis of emails and revisions from US Trustee regarding order shortening time	0.10	620.00	-	\$62.00
07-01-22	CBA	Drafting notice of appearance	0.10	150.00	-	\$15.00
07-01-22	CBA	Drafting request for notice	0.20	150.00	-	\$30.00
07-01-22	CBA	Telephone call with G. Louis regarding confirming on mailing matrix	0.10	150.00	-	\$15.00
07-01-22	DMC	Preparation of email to L. Schlusel regarding Request for Notice on Adversary	0.10	620.00	-	\$62.00
07-01-22	DMC	Review and revise Request for Notice; approve for filing	0.20	620.00	-	\$124.00

07-05-22	DMC	Exchange email with staff and Stretto regarding service	0.30	620.00	-	\$186.00
07-05-22	DMC	Receipt and analysis of certificate of service for ECF notice; approve	0.10	620.00	-	\$62.00
07-05-22	DMC	Receipt and analysis of email from Stretto regarding docket filings	0.10	620.00	-	\$62.00
07-05-22	DMC	Preparation of email to Kelley Drye regarding approval of order shortening time	0.10	620.00	-	\$62.00
07-05-22	DMC	Receipt and analysis of Notice of Entry regarding order shortening time order; approve	0.10	620.00	-	\$62.00
07-05-22	DMC	Receipt and analysis of emails with Stretto regarding service of Notice of Entry	0.10	620.00	-	\$62.00
07-05-22	CBA	Exchange email with Stretto regarding service on employment applications	0.10	150.00	-	\$15.00
07-06-22	DMC	Exchange email with L. Schlüssel regarding committee agenda and material for call	0.10	620.00	-	\$62.00
07-06-22	DMC	Attendance at committee meeting	0.80	620.00	-	\$496.00
07-08-22	CBA	Work on summary of June 28, 2022, transcript of first day motions; email to D. Cica regarding same	1.50	150.00	-	\$225.00
07-11-22	DMC	Exchange email with L. Schlüssel regarding local rules applicable to oppositions; review local rules regarding same	0.20	620.00	-	\$124.00
07-11-22	DMC	Exchange email with working group regarding contact per Local rules and attorney information sheet; revise attorney information sheet regarding same	0.20	620.00	-	\$124.00
07-11-22	DMC	Exchange email with R. Vohra regarding timing of filing oppositions	0.10	620.00	-	\$62.00
07-11-22	DMC	Work on preparation of pleadings in final for filing	0.30	620.00	-	\$186.00
07-11-22	DMC	Exchange email with S. Sefflin regarding Stretto filing certificate of service for filed motion and oppositions	0.10	620.00	-	\$62.00
07-11-22	DMC	Exchange email with S. Sefflin regarding US Trustee's counsel for order shortening time notice	0.10	620.00	-	\$62.00
07-12-22	DMC	Preparation of email to committee regarding filed oppositions; brief review of attachments	0.20	620.00	-	\$124.00
07-12-22	DMC	Exchange email with staff regarding courtesy copies and service	0.20	620.00	-	\$124.00

07-12-22	DMC	Telephone call with L. Schlusser regarding service and courtesy copies	0.20	620.00	-	\$124.00
07-12-22	DMC	Receipt and analysis of Stretto certificate of service regarding file depositions	0.20	620.00	-	\$124.00
07-12-22	TMO	Review of email to Committee with report of recent filings (no charge per TMO)	0.10	430.00	100.00%	\$0.00
07-13-22	TMO	Review of Stretto Certificate of Service on Committee Oppositions and recent motions to confirm service of all relevant docket entries	0.20	430.00	-	\$86.00
07-13-22	DMC	Follow up on Order shortening time order including emails with staff and review of docket	0.20	620.00	-	\$124.00
07-13-22	DMC	Review of notice of hearing and notice of entry regarding order shortening time order	0.20	620.00	-	\$124.00
07-13-22	DMC	Receipt and analysis of order is in process report	0.10	620.00	-	\$62.00
07-14-22	DMC	Receipt and analysis of response and reservation of rights from Front Sight DIP	0.10	620.00	-	\$62.00
07-15-22	DMC	Exchange email with Kelley Drye team regarding analysis of failure to enter Order shortening time and shortened time to response	0.20	620.00	-	\$124.00
07-20-22	DMC	Exchange email with staff regarding order shortening time deadlines and drafts	0.20	620.00	-	\$124.00
07-21-22	DMC	Exchange email with Kelley Drye team regarding reply; review order regarding same	0.20	620.00	-	\$124.00
07-22-22	CBA	Preparation of email to chambers regarding obtaining zoom for Mr. Vohra	0.20	150.00	-	\$30.00
07-22-22	DMC	Exchange email with Kelley Drye and Gubner regarding additional zoom information; receipt of message from court regarding same; review of mega case rules per court email	0.30	620.00	-	\$186.00
07-22-22	CBA	Telephone call with chambers regarding zoom link status	0.10	150.00	-	\$15.00
07-25-22	DMC	Exchange email with Kelley Drye regarding zoom invite	0.20	620.00	-	\$124.00
07-25-22	DMC	Revising status report	0.30	620.00	-	\$186.00
07-25-22	CBA	Drafting committee's chapter 11 status report	0.50	150.00	-	\$75.00
07-25-22	CBA	Electronically file Drafting committee's chapter 11 status report (no charge per DMC)	0.10	150.00	100.00%	\$0.00

07-25-22	CBA	Download and organize chapter 11 status report and email to Judge's assistant regarding same	0.10	150.00	-	\$15.00
07-26-22	DMC	Exchange email with staff regarding Stretto service	0.20	620.00	-	\$124.00
07-26-22	DMC	Exchange email with R. Vohra regarding notice of hearing and notice of entry	0.10	620.00	-	\$62.00
07-26-22	DMC	Receipt and analysis of correspondence L. Schlusel to committee regarding committee call; review declaration in preparation; analyze issues regarding same	0.20	620.00	-	\$124.00
07-26-22	DMC	Review email from B. Shapiro regarding notice process order; order issues regarding creditor notice; review attached Sampson proof of claim and Piazza update email	0.30	620.00	-	\$186.00
07-27-22	DMC	Preparation of email to B. Shapiro confirming receipt of email regarding notice process order issues	0.10	620.00	-	\$62.00

Date	Payment Method	No	Amount
09-12-22	Payment from Trust, Wire Transfer, Received on 09-12-22	Invoice payment	\$17,583.00

Discount	\$244.00
Subtotal	\$17,583.00
Total	\$17,583.00
Payment	\$17,583.00
Balance Owing	\$0.00



INVOICE

Carlyon Cica Chtd.
265 E. Warm Springs #107
Las Vegas, NV 89119

Invoice #: 1954
Date: 09-01-2022

UCC - Front Sight Management LLC

Matter Number:01228-UCC - Front Sight Management LLC-Case Administration
Matter Name:Case Administration

Date	Atty	Description	Quantity	Rate	Total
08-03-22	DMC	Exchange email with R. Vohra regarding earring and credentials	0.10	620.00	\$62.00
08-03-22	DMC	Exchange email with S. Seflin regarding order	0.10	620.00	\$62.00
08-05-22	DMC	Receipt and analysis of entered order regrading bank accounts	0.10	620.00	\$62.00
08-16-22	DMC	Receipt and analysis of Stretto invoice	0.10	620.00	\$62.00
08-21-22	DMC	Receipt and analysis of correspondence from Debtor's counsel regarding potential email to members and legal analysis supporting same; analyze issues regarding same; email to Kelley Drye regarding same	0.30	620.00	\$186.00
08-21-22	DMC	Exchange email with Debtor's counsel and Kelley Drye regarding potential email	0.20	620.00	\$124.00
08-21-22	DMC	Receipt and analysis of correspondence from L. Schlusel to committee regarding potential email (.1); analyze issues regarding same (.1)	0.20	620.00	\$124.00
08-21-22	DMC	Receipt and analysis of email from D. Streck regarding comments on potential email	0.10	620.00	\$62.00
08-22-22	DMC	Receipt and analysis of email from Kelley Drye to committee regarding Piazza's email	0.10	620.00	\$62.00

08-22-22	DMC	Receipt and analysis of email from S. Heun regarding Piazza's email	0.10	620.00	\$62.00
08-25-22	DMC	Prepare for and attend Front Sight committee meeting	1.30	620.00	\$806.00

Subtotal	\$1,674.00
Total	\$1,674.00
Payment	\$0.00
Balance Owing	\$1,674.00

EXHIBIT “2-C”

EXHIBIT “2-C”



INVOICE

Carlyon Cica Chtd.
 265 E. Warm Springs #107
 Las Vegas, NV 89119

Invoice #: 1911
 Date: 08-12-2022

UCC - Front Sight Management LLC

Matter Number:01229-UCC - Front Sight Management LLC-Claims Administration and Objections
 Matter Name:Claims Administration and Objections

Date	Atty	Description	Quantity	Rate	Total
06-23-22	DMC	Receipt and analysis of claim 169 by Logie for \$402k including review of six attachments	0.20	620.00	\$124.00
07-05-22	TMO	Review of Proof of Claim filed by M. Oltman	0.10	430.00	\$43.00
07-05-22	TMO	Review of Proof of Claim filed by R. Faulk	0.10	430.00	\$43.00
07-06-22	TMO	Brief review of Proof of Claim filed by IRS	0.10	430.00	\$43.00

Subtotal	\$253.00
Total	\$253.00
Payment	\$0.00
Balance Owing	\$253.00



INVOICE

Carlyon Cica Chtd.
265 E. Warm Springs #107
Las Vegas, NV 89119

Invoice #: 1955
Date: 09-01-2022

UCC - Front Sight Management LLC

Matter Number:01229-UCC - Front Sight Management LLC-Claims Administration and Objections
Matter Name:Claims Administration and Objections

Date	Atty	Description	Quantity	Rate	Total
08-06-22	DMC	Receipt and analysis of correspondence from Mr. Shapiro regrading claims 227, 239, 238 and 240 (.2); analyze claims attached (.4); analyze note order regrading same	0.80	620.00	\$496.00
08-07-22	DMC	Review email from Mr. LeHane confirming receipt of Mr. Shapiro's correspondence	0.10	620.00	\$62.00
08-07-22	DMC	Receipt and analysis of Debtor's counsel correspondence to Mr. Shapiro regarding earlier correspondence from Shapiro to Debtor and US Trustee regrading claims; analyze issues regrading same	0.20	620.00	\$124.00
08-08-22	DMC	Review of claims 241-279	0.90	620.00	\$558.00
08-08-22	TMO	Receipt and brief review of multiple proof of claims	0.40	430.00	\$172.00
08-09-22	DMC	Review of claims 280-295	0.40	620.00	\$248.00
08-16-22	DMC	Review of filed claims through # 304	0.40	620.00	\$248.00
08-22-22	TMO	Review of Proofs of Claim filed on August 19, 2022	0.20	430.00	\$86.00
08-25-22	TMO	Review email from T. Kehoe (claimant) regarding additional charges effective June 1st and requesting back up information for this change	0.10	430.00	\$43.00
08-26-22	TMO	Review of Proofs of Claim filed by M. Griffin and M. Doutt	0.30	430.00	\$129.00

08-26-22	TMO	Receipt and brief review of Proofs of Claim filed by K. Hochstrat, M. Collins, and J. Godwin	0.30	430.00	\$129.00
08-31-22	TMO	Review of Proof of Claim filed by R. Stuart	0.10	430.00	\$43.00

Subtotal	\$2,338.00
Total	\$2,338.00
Payment	\$0.00
Balance Owing	\$2,338.00

EXHIBIT “2-D”

EXHIBIT “2-D”



INVOICE

Carlyon Cica Chtd.
265 E. Warm Springs #107
Las Vegas, NV 89119

Invoice #: 1912
Date: 08-12-2022

UCC - Front Sight Management LLC

Matter Number:01232-UCC - Front Sight Management LLC-Employment and Fee Applications
Matter Name:Employment and Fee Applications

Date	Atty	Description	Quantity	Rate	Discount	Total
06-14-22	DMC	Revise Pro Hac Application for Mr. Adams	0.10	620.00	-	\$62.00
06-14-22	DMC	Research regarding retention application and engagement	0.40	620.00	-	\$248.00
06-14-22	DMC	Exchange email with B. Shapiro regarding potential conflict	0.20	620.00	-	\$124.00
06-14-22	DMC	Brief research of local rules regarding Pro Hac Applications regarding attaching good standing certificates to Pro Hac Applications	0.20	620.00	-	\$124.00
06-14-22	DMC	Receipt and analysis of creditor matrix; review regarding contacts	0.20	620.00	-	\$124.00
06-14-22	DMC	Receipt and analysis of supplemental declaration of Paul Huygens regarding payment by ALM	0.10	620.00	-	\$62.00
06-14-22	CBA	Drafting Employment Application	1.00	150.00	-	\$150.00
06-14-22	CBA	Drafting Pro Hac Application for Robert LeHane	0.40	150.00	-	\$60.00
06-14-22	CBA	Drafting Pro Hac Application for Jason Adams	0.40	150.00	-	\$60.00
06-14-22	CBA	Drafting Designation of Counsel	0.40	150.00	-	\$60.00

06-14-22	CBA	Drafting Order Granting Employment Application	0.40	150.00	-	\$60.00
06-14-22	TMO	Work on Employment Application and supporting declarations and pro hac applications for Kelley Drye & Warren LLP	1.50	430.00	-	\$645.00
06-15-22	CBA	Drafting Declaration of Dawn Cica, Esq. in Support of Employment Application	0.80	150.00	-	\$120.00
06-15-22	CBA	Drafting Declaration of Mark Eagleton in Support of Employment Application	0.80	150.00	-	\$120.00
06-15-22	DMC	Receipt and analysis of Adams' revisions to Pro Hac Application	0.10	620.00	-	\$62.00
06-15-22	DMC	Preparation of email to J. Adams regarding retention application drafting	0.10	620.00	-	\$62.00
06-15-22	DMC	Review and revise draft retention application	0.40	620.00	-	\$248.00
06-15-22	CBA	Review and revise Employment Application	0.20	150.00	-	\$30.00
06-15-22	DMC	Preparation of email to J. Adams and R. LeHane regarding Pro Hac Applications	0.10	620.00	-	\$62.00
06-15-22	DMC	Forward draft retention application to Kelley Drye	0.10	620.00	-	\$62.00
06-15-22	TMO	Review and revise Employment Application for Carlyon Cica Chtd.	0.30	430.00	-	\$129.00
06-16-22	DMC	Exchange email with Debtor's counsel regarding Knudson motion	0.10	620.00	-	\$62.00
06-16-22	DMC	Review draft employment application and declaration regarding comments	0.20	620.00	-	\$124.00
06-17-22	DMC	Receipt and analysis of LeHane Pro Hac Application and Designation; approve for filing	0.20	620.00	-	\$124.00
06-17-22	DMC	Additional emails with S. Seflin regarding Knudson motion	0.10	620.00	-	\$62.00
06-17-22	TMO	Review of Pro Hac Application and approve for filing	0.10	430.00	-	\$43.00
06-20-22	DMC	Receipt and analysis of Pro Hac Applications and designation for counsel (x3)	0.10	620.00	-	\$62.00
06-21-22	DMC	Review LeHane Pro Hac Application and designation and approve for filing	0.20	620.00	-	\$124.00
06-22-22	TMO	Review and revise Declaration of D. Cica, Application to Employ Carlyon Cica Chtd., Declaration of M. Eagleton, and proposed order granting application	1.00	430.00	-	\$430.00

06-22-22	DMC	Exchange email with R. Vohra regarding employment application; declaration, order drafts	0.10	620.00	-	\$62.00
06-22-22	TMO	Review and revise Employment Application, proposed order, and supporting declarations	0.50	430.00	-	\$215.00
06-22-22	DMC	Follow up with draft documents to send to Kelley Drye	0.10	620.00	-	\$62.00
06-22-22	DMC	Follow up with additional comments to retention order regarding effective date	0.20	620.00	-	\$124.00
06-22-22	DMC	Follow up on conflict check of creditors listed on schedules	0.10	620.00	-	\$62.00
06-22-22	DMC	Exchange email and calls with Kelley Drye regarding retention applications	0.20	620.00	-	\$124.00
06-22-22	DMC	Additional emails regarding timing of filing employment applications	0.10	620.00	-	\$62.00
06-23-22	DMC	Receipt and analysis of J. Adam's Pro Hac Application and approve for filing	0.20	620.00	-	\$124.00
06-23-22	DMC	Receipt and analysis of L. Schlusel's Pro Hac Application and Designation; approve for filing	0.20	620.00	-	\$124.00
06-23-22	DMC	Receipt and analysis of additional changes to employment application and declaration (No charge per DMC)	0.10	620.00	100.00%	\$0.00
06-23-22	TMO	Review and revise Carlyon Cica Employment Application and Cica Declaration; prepare blackline of both documents to show changes	0.50	430.00	-	\$215.00
06-24-22	DMC	Receipt and analysis of order approving LeHane Pro Hac Application	0.10	620.00	-	\$62.00
06-24-22	DMC	Receipt and analysis of Orders approving Pro Hac Applications and email to Kelley Drye regarding same	0.10	620.00	-	\$62.00
06-24-22	CCC	Review and revise employment application and supporting declaration	0.40	620.00	-	\$248.00
06-27-22	DMC	Receipt and analysis of Debtor's Knudson motion	0.10	620.00	-	\$62.00
06-27-22	DMC	Research regarding notice for employment applications regarding potential order shorting time	0.20	620.00	-	\$124.00
06-27-22	DMC	Review email from J. Adams regarding comments on fee applications	0.10	620.00	-	\$62.00
06-27-22	DMC	Receipt and analysis of Kelley Drye comments on fee applications	0.10	620.00	-	\$62.00

06-27-22	DMC	Telephone call with J. Adams regrading additional Kelley Drye changes to retention applications	0.20	620.00	-	\$124.00
06-27-22	CBA	Work on revisions to Employment application of Carlyon Cica Chtd.	0.40	150.00	-	\$60.00
06-27-22	TMO	Review of notice provisions for employment applications and review and revise OST documents for potential request to have employment applications heard on next Omnibus Hearing date of July 25	0.50	430.00	-	\$215.00
06-27-22	TMO	Review of edits to Carlyon Cica Chtd. Employment Application and finalize	0.30	430.00	-	\$129.00
06-28-22	TMO	Request hearing date in ordinary course from A. Mendoza regarding employment applications	0.10	430.00	-	\$43.00
06-28-22	TMO	Exchange email with A. Mendoza regarding next omnibus hearing date	0.10	430.00	-	\$43.00
06-28-22	DMC	Additional work revising employment applications regarding comments from Kelley Drye and email from R. Vohra regarding same	0.20	620.00	-	\$124.00
06-28-22	DMC	Preparation of email to R. Vohra transmitting requested documents	0.10	620.00	-	\$62.00
06-28-22	TMO	Finalize and conform drafts of Carlyon Cica Employment Application, Cica Declaration, Eagleton Declaration and proposed Order; forward to R. Vohra via email noting changes	0.70	430.00	-	\$301.00
06-29-22	DMC	Exchange email with S. Seflin and Stretto regarding service of retention applications	0.20	620.00	-	\$124.00
06-29-22	DMC	Review and revise declaration and order shortening time application and order; revise email	0.20	620.00	-	\$124.00
06-29-22	DMC	Research regarding LR 9006 regarding Order Shortening Time	0.20	620.00	-	\$124.00
06-29-22	DMC	Exchange email with Kelley Drye regarding signature of chairman on retention applications	0.10	620.00	-	\$62.00
06-29-22	DMC	Receipt and analysis of revised application from R. Vohra	0.10	620.00	-	\$62.00
06-29-22	DMC	Additional emails with Kelley Drye regarding caption on retention applications	0.10	620.00	-	\$62.00
06-29-22	TMO	Work on OST Documents including proposed email regarding consent to the OST request , Application, Declaration, Attorney Information Sheet and proposed Order and Notice of Hearing; prepare and send email to Kelley Drye team with drafts	1.30	430.00	-	\$559.00

06-30-22	TMO	Review of various emails responding to request for OST regarding the Committee's employment applications, and revise Attorney Information Sheet accordingly	0.30	430.00	-	\$129.00
06-30-22	TMO	Exchange email with US Trustee (T. Didion) regarding consent to OST and request for July 20th to be opposition deadline (.1); revise proposed order and forward to T. Didion via email for final approval (.2)	0.30	430.00	-	\$129.00
06-30-22	DMC	Review email from committee chair regarding in delay in signature to retention applications due to computer issues	0.10	620.00	-	\$62.00
07-01-22	CBA	Electronically file Employment Applications for Carlyon Cica Chtd.; Kelley Drye and Dundun Advisors along with corresponding declarations and order shortening time documents (no charge per DMC)	0.50	150.00	100.00%	\$0.00
07-01-22	DMC	Exchange email with M. Eagleton and L. Schlusel regarding computer issues regarding execution of documents	0.20	620.00	-	\$124.00
07-01-22	DMC	Telephone call with L. Schlusel regarding M. Eagleton computer issues regarding execution	0.10	620.00	-	\$62.00
07-01-22	DMC	Analysis of issues regarding e-signature	0.10	620.00	-	\$62.00
07-01-22	DMC	Exchange email with L. Schlusel regarding e-signature	0.10	620.00	-	\$62.00
07-01-22	DMC	Review email from L. Schlusel regarding communication wit M. Eagleton regarding signature	0.10	620.00	-	\$62.00
07-01-22	DMC	Finalize and authorize Carlyon Cica Chtd employment applications; declarations and order	0.30	620.00	-	\$186.00
07-01-22	DMC	Receipt and analyze employment applications; Kelley Drye declaration; M. Eagleton declaration; Proposed order; Dundon application; Dundon declaration; Dundon order; Revise Carlyon Cica declaration	0.30	620.00	-	\$186.00
07-01-22	DMC	Drafting email correspondence to M. Eagleton regarding transmittal of final Kelley Drye application; Carlyon Cica and Dundon applications to employ; order shortening time and ancillary documents; computer issues and e-signature authorization; review and attach all final documents	0.30	620.00	-	\$186.00
07-01-22	TMO	Finalize and execute Application for Order Shortening Time on Employment Applications; supporting declaration, Attorney Information Sheet, and proposed Order	0.50	430.00	-	\$215.00
07-01-22	DMC	Additional email exchange with L. Schlusel regarding M. Eagleton execution	0.10	620.00	-	\$62.00
07-01-22	DMC	Additional email exchange with L. Schlusel regarding transmitting final documents to M. Eagleton; transmit documents and correspondence	0.10	620.00	-	\$62.00

07-01-22	DMC	Exchange email with L. Schluskel regarding L. Schluskel call with M. Eagleton regarding employment applications	0.10	620.00	-	\$62.00
07-01-22	DMC	Brief review of filed employment application documents	0.20	620.00	-	\$124.00
07-01-22	DMC	Review of M. Eagleton approval and electronic signature authorization to execute and file order shortening time documents Kelley Drye, Dundon and Carlyon Cica's employment applications and ancillary documents; approve for filing	0.20	620.00	-	\$124.00
07-05-22	DMC	Receipt and analysis of docketing error regarding no proposed order on Dundon application; review Dundon application and filed proposed order; follow up regarding docketing error	0.20	620.00	-	\$124.00
07-05-22	TMO	Review of Order Shortening Time entered regarding Employment Applications and review and approve Notice of Entry and Notice of Hearing regarding the same	0.10	430.00	-	\$43.00
07-05-22	DMC	Receipt and analysis of order approving motion for order shortening time	0.10	620.00	-	\$62.00
07-05-22	CBA	Drafting Notice of Entry of Order Granting Order Shortening Time on Employment Applications	0.20	150.00	-	\$30.00
07-05-22	CBA	Electronically file Notice of Entry of Order Granting Order Shortening time to hear Employment Applications (no charge per DMC)	0.10	150.00	100.00%	\$0.00
07-05-22	CBA	Exchange email with Stretto regarding service on Notice of Entry of Order Shortening Time to hear Employment Applications	0.20	150.00	-	\$30.00
07-05-22	TMO	Confer with N. Rodriguez and D. Cica regarding docketing issue with Dundon Employment Application and proposed order (no charge per DMC)	0.40	430.00	100.00%	\$0.00
07-13-22	DMC	Receipt and analysis of Declaration in Support of Employment Application for Lucas Horsfall as Accountant	0.20	620.00	-	\$124.00
07-18-22	DMC	Receipt and analysis of interim fee; no objection and analyze fees	0.30	620.00	-	\$186.00
07-19-22	DMC	Exchange email with US Trustee regarding comments on order; analyze issues regarding same; confer with Kelley Drye regarding same	0.30	620.00	-	\$186.00
07-19-22	DMC	Review of Knudsen motion procedure	0.20	620.00	-	\$124.00
07-19-22	TMO	Telephone call from E. McDonald regarding section 328(a) relief and clarifying language in proposed order; review of emails from E. McDonald regarding the same; revise proposed order accordingly	0.20	430.00	-	\$86.00

07-19-22	TMO	Review of Debtor's Motion for Order Establishing Interim Compensation Procedures; review of US Trustee Guideines referred to in proposed order; prepare draft of Interim Fee Statement and circulate for comment	1.00	430.00	-	\$430.00
07-21-22	DMC	Exchange email with L. Schluskel regarding revised order for employment	0.10	620.00	-	\$62.00
07-22-22	CBA	Drafting Pro Hac Application for R. Vohra	0.30	150.00	-	\$45.00
07-22-22	CBA	Drafting Designation of Counsel for R. Vohra	0.20	150.00	-	\$30.00
07-22-22	DMC	Exchange email with R. Vohra and N. Rodriguez regarding R. Vohra pro hac motion and designation; receipt and analyze draft pro hac approval and designation	0.30	620.00	-	\$186.00
07-22-22	DMC	Additional emails with R. Vohra and team regarding finalizing applications; obtaining good standing certificates; brief research regarding same	0.20	620.00	-	\$124.00
07-25-22	DMC	Review email from clerk regarding revisions of orders; revise and resubmit	0.20	620.00	-	\$124.00
07-25-22	DMC	Exchange email with R. Vohra regarding New Jersey certificate; filing with New York certificate	0.20	620.00	-	\$124.00
07-25-22	DMC	Forward revised employment application order to Kelley Drye	0.10	620.00	-	\$62.00
07-25-22	CBA	Review and revise order granting Carlyon Cica Employment per Trustee's revision and circulate to D. Cica for final approval to file	0.10	150.00	-	\$15.00
07-25-22	CBA	Preparation of email to E. McDonald regarding final approval of order granting Carlyon Cica employment	0.10	150.00	-	\$15.00
07-25-22	CBA	Review and revise order granting employment of Kelley Drye and Dundon; finalize for filing	0.50	150.00	-	\$75.00
07-26-22	DMC	Preparation of email to R. Vohra with approved pro hac	0.10	620.00	-	\$62.00
07-26-22	CBA	Drafting notice of entry of order granting Carlyon Cica Chtd's employment	0.10	150.00	-	\$15.00
07-26-22	CBA	Drafting notice of entry of order granting Kelley Drye's employment	0.10	150.00	-	\$15.00
07-26-22	CBA	Drafting notice of entry of order granting Dundon's employment	0.10	150.00	-	\$15.00
07-28-22	DMC	Exchange email with R. Vohra regarding Kelley Drye and Dundon order; check status on orders regarding same	0.20	620.00	-	\$124.00

Date	Payment Method	No	Amount
09-12-22	Payment from Trust, Wire Transfer, Received on 09-12-22	Invoice payment	\$12,196.00

Discount	\$324.00
Subtotal	\$12,196.00
Total	\$12,196.00
Payment	\$12,196.00
Balance Owing	\$0.00



INVOICE

Carlyon Cica Chtd.
265 E. Warm Springs #107
Las Vegas, NV 89119

Invoice #: 1956
Date: 09-01-2022

UCC - Front Sight Management LLC

Matter Number:01232-UCC - Front Sight Management LLC-Employment and Fee Applications
Matter Name:Employment and Fee Applications

Date	Atty	Description	Quantity	Rate	Total
08-03-22	DMC	Prepare for (.1) and attend hearing (.4) to Kelley Drye team regarding same; (.1) review revised order; (.1) review revise order; (.1) approve for filing per LR 9021 (.1)	0.80	620.00	\$496.00
08-03-22	DMC	Compare revised interim compensation order with order filed with court	0.20	620.00	\$124.00
08-04-22	DMC	Exchange email with A. Champion and S. Seflin regarding of B. Shapiro to reviewing party for interim correspondence; analyze issues regarding same; check reviewing parties (.2); call with S. Seflin regarding same (.1)	0.30	620.00	\$186.00
08-05-22	DMC	Receipt and analysis of entered order regarding interim compensation	0.10	620.00	\$62.00
08-09-22	TMO	Work on First Fee Statement	0.90	430.00	\$387.00
08-10-22	DMC	Review of prebills for August	0.20	620.00	\$124.00
08-10-22	DMC	Work on interim fee statement; analyze invoices and order	0.50	620.00	\$310.00
08-10-22	TMO	Preparation of First Fee Statement (.5); review and edit invoices to comport with project categories (1.3); review and analysis of Compensation Procedures Order for relevant deadlines and coordinate calendaring of target dates (.7); review of DIP Lender Fee Statement for July 2022 (.1)	2.60	430.00	\$1,118.00
08-10-22	TMO	Review of email distribution list for Monthly Fee Statements set forth in Compensation Procedures Order	0.10	430.00	\$43.00

08-12-22	DMC	Draft comments and revise fee statement and time entries	0.30	620.00	\$186.00
08-12-22	DMC	Exchange email with R. Vohra regarding interim compensation order requirements	0.10	620.00	\$62.00
08-12-22	TMO	Finalize Monthly Fee Statement for June and July 2022	0.50	430.00	\$215.00
08-15-22	CBA	Finalize fee statement and exhibits to Carlyon Cica Fee Applications for distribution	0.40	150.00	\$60.00
08-15-22	TMO	Finalize monthly fee statement and prepare and send email to distribution group with Carlyon Cica Fee Statement for June - July 2022	0.20	430.00	\$86.00
08-16-22	DMC	Brief review of fee statement from Kelley Drye and Dundon	0.30	620.00	\$186.00
08-16-22	DMC	Brief review of BG Law and Province fee statement	0.20	620.00	\$124.00
08-17-22	DMC	Exchange email with R. Vohra regarding fee statement; forward served email	0.20	620.00	\$124.00
08-24-22	TMO	Begin preparation of Carlyon Cica Chtd.'s First Interim Fee Application	1.00	430.00	\$430.00
08-25-22	DMC	Receipt and analysis of creditor email regarding fees	0.10	620.00	\$62.00
08-29-22	CBA	Receipt and analysis of application to employ Garmen Turner	0.10	150.00	\$15.00
08-30-22	CBA	Review email from C. Carlyon regarding notice of non-objection fee statements of professional's language; prepare draft notice regarding	0.10	150.00	\$15.00
08-30-22	DMC	Exchange email with Kelley Drye team; internal discussions and analysis of certificate of no objection	0.30	620.00	\$186.00
08-30-22	DMC	Research regarding member/creditor query regarding Debtor charging fees; draft responses and attach order	0.50	620.00	\$310.00
08-30-22	TMO	Review of June, July Fee Statements for various professionals for potential filing of notice of "no objection"	0.40	430.00	\$172.00
08-30-22	TMO	Review email from L. Schlusel confirming no opposition received to Kelley Drye or Dundon Fee Statements	0.10	430.00	\$43.00
08-31-22	CBA	Continued preparation of outline notice of non-objection to fee applications of professionals	0.40	150.00	\$60.00

Subtotal	\$5,186.00
Total	\$5,186.00
Payment	\$0.00
Balance Owing	\$5,186.00

EXHIBIT “2-E”

EXHIBIT “2-E”



INVOICE

Carlyon Cica Chtd.
265 E. Warm Springs #107
Las Vegas, NV 89119

Invoice #: 1914
Date: 08-12-2022

UCC - Front Sight Management LLC

Matter Number:01234-UCC - Front Sight Management LLC-Financing and Cash Collateral
Matter Name:Financing and Cash Collateral

Date	Atty	Description	Quantity	Rate	Discount	Total
06-14-22	DMC	Receipt and analysis of stipulation and order regarding extension of time for committee objection to DIP	0.10	620.00	-	\$62.00
06-15-22	DMC	Receipt and analysis of loan documents and term sheet	0.30	620.00	-	\$186.00
06-15-22	DMC	Drafting DIP comments and forward to Kelley Drye	0.30	620.00	-	\$186.00
06-15-22	DMC	Brief research regarding market term for DIP	0.20	620.00	-	\$124.00
06-15-22	DMC	Exchange email with J. Adams regarding court approval of interim DIP without 364 (e) findings	0.10	620.00	-	\$62.00
06-15-22	DMC	Receipt and analysis of entered order on stipulation to extend time for UCC filing	0.10	620.00	-	\$62.00
06-16-22	DMC	Research regarding breakup fee and expense reimbursement (.7) and emails with L. Schluskel regarding same (.1)	0.80	620.00	-	\$496.00
06-16-22	DMC	Additional emails with L. Schluskel forwarding break up fee objection	0.10	620.00	-	\$62.00
06-16-22	DMC	Preparation of email to L. Schluskel regarding local experience on break up fees	0.10	620.00	-	\$62.00
06-16-22	DMC	Additional research regarding break up fee objection	0.20	620.00	-	\$124.00

06-16-22	DMC	Receipt and analysis of research regarding objections and forward to L. Schluskel	0.70	620.00	-	\$434.00
06-16-22	DMC	WestLaw research regarding break up fee requirements	0.50	620.00	-	\$310.00
06-17-22	DMC	Work on DIP objection including review and comment on draft and calls and emails with L. Schluskel regarding various comments	0.80	620.00	-	\$496.00
06-17-22	DMC	Drafting email regarding service of filed objection	0.20	620.00	-	\$124.00
06-17-22	DMC	Work on filing DIP objection including issues with ECF	0.50	620.00	-	\$310.00
06-21-22	DMC	Receipt and analysis of debtor's omnibus reply to objections to DIP motion and supplemental Piazza declaration	0.30	620.00	-	\$186.00
06-21-22	DMC	Exchange email with M. Vicinanza regarding service	0.10	620.00	-	\$62.00
06-21-22	DMC	Receipt and analysis of Front Sight DIP reply to committee objection	0.20	620.00	-	\$124.00
06-21-22	DMC	Exchange email with R. LeHane regarding Front Sight reply	0.10	620.00	-	\$62.00
06-23-22	DMC	Exchange emails and call with Kelley Drye regarding DIP hearing; DIP settlement discussions	0.20	620.00	-	\$124.00
06-24-22	DMC	Attendance at Front Sight hearing on DIP	2.60	620.00	-	\$1,612.00
06-24-22	DMC	Telephone call with J. Adams to prepare for DIP hearing	0.20	620.00	-	\$124.00
06-24-22	DMC	Preparation for DIP hearing	0.30	620.00	-	\$186.00
06-24-22	DMC	Telephone call with R. LeHane regarding DIP hearing results	0.20	620.00	-	\$124.00
06-24-22	DMC	Telephone call with J. Adams regarding DIP hearing results	0.10	620.00	-	\$62.00
06-28-22	DMC	Receipt and analysis of J. Adams' email to chambers regarding settlement	0.10	620.00	-	\$62.00
06-28-22	DMC	Telephone call with J. Adams regarding settlement with DIP Lenders	0.20	620.00	-	\$124.00
06-28-22	DMC	Attend oral ruling regarding DIP loan (No charge per DMC)	1.20	620.00	100.00%	\$0.00
06-28-22	TMO	Attendance at hearing for Court to give oral ruling on Motion for Approval of Debtor in Possession Financing	1.50	430.00	-	\$645.00
07-01-22	DMC	Receipt and analysis of DIP order	0.10	620.00	-	\$62.00

Date	Payment Method	No	Amount
09-12-22	Payment from Trust, Wire Transfer, Received on 09-12-22	Invoice payment	\$5,946.11

Discount	\$744.00
Subtotal	\$6,659.00
Total	\$6,659.00
Payment	\$5,946.11
Balance Owing	\$712.89

EXHIBIT “2-F”

EXHIBIT “2-F ”



CARLYON CICA Chtd.

www.ccclaw.vegas

INVOICE

Carlyon Cica Chtd.
265 E. Warm Springs #107
Las Vegas, NV 89119

Invoice #: 1915

Date: 08-12-2022

UCC - Front Sight Management LLC

Matter Number:01235-UCC - Front Sight Management LLC-Litigation

Matter Name:Litigation

Date	Atty	Description	Quantity	Rate	Discount	Total
06-14-22	DMC	Research regarding Debtor's litigation	0.60	620.00	-	\$372.00
06-14-22	DMC	Research regarding Debtor's notice pre petition to members	0.50	620.00	-	\$310.00
06-14-22	DMC	Preparation of email to R. LeHane regarding research	0.20	620.00	-	\$124.00
06-16-22	DMC	Receipt and analysis of 2004 from Las Vegas Development Funds	0.10	620.00	-	\$62.00
06-16-22	DMC	Exchange email with Debtor's counsel regarding 2004 from Las Vegas Development Fund	0.10	620.00	-	\$62.00
06-22-22	DMC	Telephone call with S. Seflin regarding Motion to Strike declaration in Support of Reply	0.30	620.00	-	\$186.00
06-22-22	DMC	Receipt and analysis of Debtor's response to Motion to Strike	0.10	620.00	-	\$62.00
06-23-22	DMC	Brief research regarding 2008 class action suit; settlement	0.20	620.00	-	\$124.00
06-27-22	DMC	Receipt and analysis of motion to remand Las Vegas Development Fund litigation and Compion declaration regarding same	0.20	620.00	-	\$124.00

07-01-22	DMC	Receipt and analysis of notice of removal of Las Vegas Development State Court action	0.10	620.00	-	\$62.00
07-05-22	TMO	Brief review of exhibits from state court removed action filed by Debtor (numerous)	0.40	430.00	-	\$172.00
07-05-22	DMC	Receipt and analysis (brief) of multiple entries regarding state court exhibits in removal actions	0.30	620.00	-	\$186.00
07-06-22	TMO	Conference call with L. Schluskel, R. Vohra, and D. Cica to discuss joinders and oppositions to Motion for Relief from Stay, Motion for Examiner and Motion to Remand	0.30	430.00	-	\$129.00
07-06-22	DMC	Telephone call with Kelley Drye team and T. O'Steen regarding request to prepare oppositions to motion to remand and motion to lift stay	0.30	620.00	-	\$186.00
07-06-22	DMC	Brief research regarding local rules regarding joinders	0.20	620.00	-	\$124.00
07-06-22	DMC	Research docket regarding Shapiro response to debtor letter regarding state court claims as property of the estate; analyze letter	0.20	620.00	-	\$124.00
07-06-22	DMC	Receipt and analysis of email from R. Vohra regarding counterclaims	0.10	620.00	-	\$62.00
07-06-22	DMC	Receipt and analysis of counterclaim; analyze issues regarding same; compare to Shapiro letter; compare to complaint	0.30	620.00	-	\$186.00
07-06-22	DMC	Analyze issues regarding Motion to Intervene	0.20	620.00	-	\$124.00
07-06-22	DMC	Preparation of email to Kelley Drye regarding Motion to Intervene	0.10	620.00	-	\$62.00
07-06-22	DMC	Research regarding filing objection/Motion to Intervene	0.60	620.00	-	\$372.00
07-06-22	DMC	Research regarding committee right to intervene	1.10	620.00	-	\$682.00
07-06-22	DMC	Receipt and analysis of Debtor's motion for contempt regarding sanctions order from state court; receipt and analyze Gubner Declaration in support of same; receipt and analyze RF judicial notice including 541 p. of exhibits	2.20	620.00	-	\$1,364.00
07-07-22	CBA	Draft order shortening time documents and forward for approval	0.80	150.00	-	\$120.00
07-07-22	DMC	Analysis of motion to remand and additional research regarding motion to remand and motion to intervene requirements in the ninth circuit	1.10	620.00	-	\$682.00
07-07-22	TMO	Preparation of Opposition to Motion to Remand	3.30	430.00	-	\$1,419.00
07-07-22	TMO	Review emails from R. Vohra regarding intervention and remand	0.20	430.00	-	\$86.00

07-07-22	TMO	Receipt and brief review of Debtor's Ex Parte Application for 2004 Examination of Las Vegas Development Fund	0.10	430.00	-	\$43.00
07-07-22	TMO	Receipt and brief review of Debtor's Ex Parte Application for 2004 Examination of R. Dziubla	0.10	430.00	-	\$43.00
07-08-22	DMC	Telephone call with L. Schlusser and S. Seflin regarding oppositions	0.30	620.00	-	\$186.00
07-08-22	DMC	Additional research regarding opposition to Motion to Intervene	0.30	620.00	-	\$186.00
07-08-22	DMC	Research regarding pleadings and transcripts filed in state court; communication with debtor regarding 2800 pages filed exhibits; analyze issues regarding state court claims related to oppositions; find additional evidence for oppositions in state court record	2.30	620.00	-	\$1,426.00
07-08-22	DMC	Revise DIP transcript summary	0.30	620.00	-	\$186.00
07-08-22	DMC	Drafting revisions to motion to intervene following communications with Kelley Drye and research regarding same	0.70	620.00	-	\$434.00
07-08-22	DMC	Revise oppositions to add joinders language; brief research regarding same	0.20	620.00	-	\$124.00
07-08-22	DMC	Receipt and analysis of request for appearance of Lovelock on behalf of Las Vegas Development Funds parties	0.10	620.00	-	\$62.00
07-08-22	DMC	Receipt and analysis of joinder and Lovelock Declaration regarding motion to remand	0.20	620.00	-	\$124.00
07-08-22	DMC	Receipt and analysis of Dzuibla declaration and exhibits including commitment letters	0.20	620.00	-	\$124.00
07-08-22	DMC	Draft correspondence to Kelley Drye and forward draft oppositions and order shortening time documents	0.20	620.00	-	\$124.00
07-08-22	DMC	Receipt and analysis of opposition to motion for relief from stay from debtor	0.20	620.00	-	\$124.00
07-08-22	TMO	Work on Opposition to Motion to Remand and OST Documents regarding Committee' Motion to Intervene in Adversary	2.50	430.00	-	\$1,075.00
07-08-22	CBA	Research federal court dockets to find unpublished BAP decision on a motion to intervene	0.60	150.00	-	\$90.00
07-08-22	TMO	Continued preparation of Opposition to Motion to Remand and Joinder to Debtor's Opposition to Remand	1.00	430.00	-	\$430.00
07-10-22	DMC	Receipt and analysis of correspondence from Kelley Drye to committee regarding oppositions and joinders	0.10	620.00	-	\$62.00

07-10-22	DMC	Receipt and analysis of revised oppositions and motion to intervene	0.30	620.00	-	\$186.00
07-10-22	CCC	Review and revise Motion to Intervene and Order Shortening Time documents	0.40	620.00	-	\$248.00
07-11-22	CBA	Revise order shortening time documents regarding motion to intervene	0.20	150.00	-	\$30.00
07-11-22	DMC	Additional revisions to oppositions regarding various comments and debtor's opposition; forward to Kelley Drye	0.40	620.00	-	\$248.00
07-11-22	DMC	Exchange email with Kelley Drye regarding changes to briefs	0.10	620.00	-	\$62.00
07-11-22	DMC	Exchange email with R. Vohra regarding contact parties	0.10	620.00	-	\$62.00
07-11-22	DMC	Exchange email with R. Vohra regarding certificate of service on motion to intervene	0.10	620.00	-	\$62.00
07-11-22	DMC	Receipt and analysis of final drafts of motion to intervene; opposition to examiner and opposition to remand of same regarding additional comments added	0.30	620.00	-	\$186.00
07-11-22	DMC	Exchange email with L. Schlüssel regarding approval to file	0.10	620.00	-	\$62.00
07-11-22	DMC	Receipt and analysis of oppositions to approval of procedures from Las Vegas Development Funds	0.10	620.00	-	\$62.00
07-11-22	DMC	Receipt and analysis of Debtor's opposition to motion to remand; analyze issues regarding same	0.20	620.00	-	\$124.00
07-11-22	DMC	Review and approve final draft of opposition to motion for remand for filing	0.10	620.00	-	\$62.00
07-11-22	DMC	Review and approve order shortening time order; declaration and approve for filing	0.20	620.00	-	\$124.00
07-11-22	DMC	Receipt and analysis of Request for Judicial Notice and exhibits filed by debtor in Support of its Opposition to Remand	0.20	620.00	-	\$124.00
07-11-22	DMC	Review and approve final motion to intervene for filing	0.10	620.00	-	\$62.00
07-11-22	DMC	Receipt and analysis of debtor's opposition to examiner motion	0.10	620.00	-	\$62.00
07-11-22	DMC	Review and approve opposition to examiner motion for filing	0.10	620.00	-	\$62.00
07-11-22	DMC	Receipt and analysis of Piazza opposition for motion to remand and request for notice	0.20	620.00	-	\$124.00

07-11-22	DMC	Receipt and analysis of Debtor's motion to strike late filed joinder to motion to remand and Dzuibla declaration	0.20	620.00	-	\$124.00
07-11-22	DMC	Exchange email with staff regarding filing description for opposition to remand	0.10	620.00	-	\$62.00
07-11-22	TMO	Finalize OST Documents to file in connection with the Motion to Intervene and coordinate filing of Motion to Intervene, Application for Order Shortening Time, and Opposition to Motion to Remand, including Joinder to Debtor's Opposition to Remand	1.00	430.00	-	\$430.00
07-11-22	TMO	Exchange email with A. Champion and B. Shapiro regarding proposed order shortening time to hear Motion to Intervene	0.20	430.00	-	\$86.00
07-11-22	TMO	Preparation of email to E. McDonald regarding proposed order shortening time to hear Motion to Intervene	0.10	430.00	-	\$43.00
07-14-22	DMC	Receipt and analysis of orders regarding Debtor's 2004 of Las Vegas Development Fund parties	0.20	620.00	-	\$124.00
07-14-22	DMC	Follow up on order shortening time order	0.10	620.00	-	\$62.00
07-14-22	DMC	Receipt and analysis of additional 2004's filed by Debtor	0.10	620.00	-	\$62.00
07-15-22	DMC	Receipt and analysis of Las Vegas Development Fund's objection to request to strike; analyze issues regarding same	0.10	620.00	-	\$62.00
07-15-22	DMC	Receipt and analysis of orders approving Debtor 2004's	0.10	620.00	-	\$62.00
07-15-22	DMC	Receipt and analysis of Debtor's notice of intent to issue subpoenas to R. Dziubla and Las Vegas Development Funds	0.10	620.00	-	\$62.00
07-18-22	DMC	Receipt and analysis of order granting order shortening time on motion to intervene	0.10	620.00	-	\$62.00
07-18-22	DMC	Work on amendment of order and email to parties	0.20	620.00	-	\$124.00
07-18-22	DMC	Receipt and analysis of motion to reconsider order granting 2004's filed by Piazza parties and Piazza declaration; analyze issues regarding same	0.30	620.00	-	\$186.00
07-18-22	DMC	Receipt and analysis of request for judicial notice and 10 exhibits in support of motion to reconsider	0.30	620.00	-	\$186.00
07-18-22	DMC	Exchange email with Kelley Drye team regarding order shortening time	0.10	620.00	-	\$62.00
07-18-22	DMC	Receipt and analysis of Las Vegas Development Fund's omnibus reply regarding motion to remand and exhibits	0.60	620.00	-	\$372.00

07-18-22	DMC	Receipt and analysis of Las Vegas Development Fund's omnibus reply regarding motion to appoint examiner and errata	0.20	620.00	-	\$124.00
07-18-22	TMO	Receipt and brief review of Las Vegas Development Fund Reply in Support of Motion to Appoint Examiner and errata to the same	0.20	430.00	-	\$86.00
07-18-22	TMO	Review email from Request for Judicial Notice filed in support of Motion for Reconsideration	0.10	430.00	-	\$43.00
07-18-22	TMO	Review of Piazza Parties' Joinder to Debtor's Motion to Sanctions	0.10	430.00	-	\$43.00
07-18-22	TMO	Review of Motion for Reconsideration and related briefing filed by the Piazza Parties	0.20	430.00	-	\$86.00
07-18-22	TMO	Preparation of email to all counsel noting error in Order Shortening Time	0.10	430.00	100.00%	\$0.00
07-19-22	CBA	Drafting Notice of Hearing and Notice of Entry of order on Motion to intervene	0.30	150.00	-	\$45.00
07-19-22	CBA	Electronically file Notice of Hearing and Notice of Entry of order on Motion to intervene (no charge per DMC)	0.10	150.00	100.00%	\$0.00
07-20-22	DMC	Prepare for omnibus hearing	0.40	620.00	-	\$248.00
07-20-22	DMC	Receipt and analysis of Las Vegas Development Fund's opposition regarding committee's motion to intervene	0.30	620.00	-	\$186.00
07-20-22	DMC	Brief research regarding reply to motion to intervene opposition	0.20	620.00	-	\$124.00
07-20-22	CBA	Drafting outline reply in support of motion to intervene	0.10	150.00	-	\$15.00
07-20-22	TMO	Exchange email with L. Schlüssel regarding potential reply in support of Motion to Intervene	0.10	430.00	-	\$43.00
07-21-22	DMC	Receipt and analysis of response from Debtor regarding 2004 exams; analyze issues regarding same	0.20	620.00	-	\$124.00
07-21-22	DMC	Preparation of draft reply to motion to intervene	0.30	620.00	-	\$186.00
07-22-22	DMC	Receipt and analysis of notice of motion; analyze prior filed motion regarding same	0.20	620.00	-	\$124.00
07-22-22	DMC	Receipt and analysis of Las Vegas Development Fund's response to debtor's report regarding 2004 non compliance	0.20	620.00	-	\$124.00
07-22-22	CBA	Drafting outline reply in support of Motion to Intervene	0.20	150.00	-	\$30.00

07-25-22	DMC	Receipt and analysis of correspondence from L. Schlüssel regarding Debtor and Las Vegas Development fund dispute over 2004 exams; review filed pleading	0.20	620.00	-	\$124.00
07-25-22	DMC	Attend omnibus hearing on Carlyon Cica; Kelley Drye and Dundon employment applications; motion to intervene; motion to remand and motion to lift stay as well as other ancillary motions; draft notes regarding same; revise and circulate orders to hearing participants per LR 9021	3.60	620.00	-	\$2,232.00
07-25-22	DMC	Receipt and analysis of Kelley Drye correspondence to committee regarding summary of omnibus hearing	0.10	620.00	-	\$62.00
07-25-22	DMC	Receipt and analysis of US Trustee approval of orders	0.10	620.00	-	\$62.00
07-25-22	DMC	Telephone call with R. Vohra and R. LeHane regarding preparation for hearing	0.20	620.00	-	\$124.00
07-25-22	DMC	Preparation of email to Kelley Drye regarding opposition to terminating; sanction motion	0.10	620.00	-	\$62.00
07-25-22	DMC	Exchange email with US Trustee regarding additional revisions to order	0.20	620.00	-	\$124.00
07-25-22	DMC	Revise order regarding US Trustee comments	0.10	620.00	-	\$62.00
07-25-22	DMC	Exchange email with with R. Vohra regarding US Trustee revisions to order	0.20	620.00	-	\$124.00

Date	Payment Method	No	Amount
09-12-22	Payment from Trust, Wire Transfer, Received on 09-12-22	Invoice payment	\$21,141.00

Discount	\$58.00
Subtotal	\$21,141.00
Total	\$21,141.00
Payment	\$21,141.00
Balance Owing	\$0.00

Statement Account Summary

Previous Balance	New Charges	Payments Received	Total Amount Outstanding
\$0.00	+	\$21,141.00	-
		\$21,141.00	=
			\$0.00



INVOICE

Carlyon Cica Chtd.
265 E. Warm Springs #107
Las Vegas, NV 89119

Invoice #: 1957
Date: 09-01-2022

UCC - Front Sight Management LLC

Matter Number:01235-UCC - Front Sight Management LLC-Litigation
Matter Name:Litigation

Date	Atty	Description	Quantity	Rate	Total
08-01-22	TMO	Preparation of email to L. Schlüssel with form of stipulation for protective order	0.10	430.00	\$43.00
08-07-22	DMC	Receipt and analysis of correspondence regarding 9011 motion against BG for Debtor accusation of Las Vegas Development Fund's violation of lift stay (.2); receipt and analyze 90111 motion and declaration (.3); receipt and analyze of Shapiro emails regarding same (.1)	0.60	620.00	\$372.00
08-16-22	DMC	Exchange email with Kelley Drye regarding Meacher deposition; brief call with BG Law regarding same; review of 2004 topics; review of claim	0.40	620.00	\$248.00
08-16-22	DMC	Attendance at Meacher 2004 and draft nots regarding same	3.20	620.00	\$1,984.00
08-16-22	DMC	Exchange email with Kelley Drye team regarding Meacher deposition; notes and case referenced in notes	0.30	620.00	\$186.00
08-16-22	DMC	Telephone call with S. Gubner regarding Meacher deposition questions	0.20	620.00	\$124.00
08-18-22	DMC	Receipt and analysis of opposition to Piazza's motion for determination and supporting declaration	0.30	620.00	\$186.00
08-22-22	TMO	Receipt and review of LVDF's Opposition for Motion to Determine Terminating Sanctions Order void	0.50	430.00	\$215.00

08-22-22	TMO	Review of Debtor's Opposition to LVDF's Motion to Quash 2004 Exams and related subpoenas	0.40	430.00	\$172.00
08-22-22	TMO	Receipt and brief review of LVDF's Opposition Motion for Reconsideration	0.30	430.00	\$129.00
08-26-22	TMO	Receipt and brief analysis of Reply in support of Motion for Reconsideration filed in adversary proceeding	0.40	430.00	\$172.00
08-26-22	TMO	Receipt and brief analysis of Reply in support of Motion for Order Confirming Terminating Sanctions a Violation of Automatic Stay	0.40	430.00	\$172.00
08-26-22	TMO	Review of Request for Judicial Notice in support of Reply to Motion for Order Confirming that Termination Sanctions Order Void as a Violation of the Automatic Stay	0.30	430.00	\$129.00
08-26-22	TMO	Review of Reply in support of Motion to Quash 2004 Examinations	0.40	430.00	\$172.00

Subtotal	\$4,304.00
Total	\$4,304.00
Payment	\$0.00
Balance Owing	\$4,304.00

EXHIBIT “2-G”

EXHIBIT “2-G”



INVOICE

Carlyon Cica Chtd.
 265 E. Warm Springs #107
 Las Vegas, NV 89119

Invoice #: 1916
 Date: 08-12-2022

UCC - Front Sight Management LLC

Matter Number:01236-UCC - Front Sight Management LLC-Plan and Disclosure Statement
 Matter Name:Plan and Disclosure Statement

Date	Atty	Description	Quantity	Rate	Total
07-06-22	CBA	Prepare exhibits to Reply to Disclosure Statement Objections	0.40	150.00	\$60.00
07-14-22	DMC	Receipt and analysis of Disclosure Statement from Debtor and transmittal email	0.30	620.00	\$186.00
07-14-22	DMC	Receipt and analysis of email to committee regarding Disclosure Statement	0.10	620.00	\$62.00
07-15-22	DMC	Exchange emails and telephone calls with L. Schlusser and S. Sefflin regarding finalizing Disclosure Statement; review DIP agreement regarding filed Disclosure Statement requirements	0.70	620.00	\$434.00
07-15-22	DMC	Receipt and analysis of filed Plan and Disclosure Statement	0.50	620.00	\$310.00
07-18-22	TMO	Review of Minute Order setting status hearing on Disclosure Statement	0.10	430.00	\$43.00

Subtotal	\$1,095.00
Total	\$1,095.00
Payment	\$0.00
Balance Owing	\$1,095.00



INVOICE

Carlyon Cica Chtd.
 265 E. Warm Springs #107
 Las Vegas, NV 89119

Invoice #: 1958
 Date: 09-01-2022

UCC - Front Sight Management LLC

Matter Number:01236-UCC - Front Sight Management LLC-Plan and Disclosure Statement
 Matter Name:Plan and Disclosure Statement

Date	Atty	Description	Quantity	Rate	Total
08-08-22	TMO	Review of Minute Order setting hearing on Disclosure Statement	0.10	430.00	\$43.00
08-23-22	TMO	Receipt and brief review of LVDF's objection to Debtor's Disclosure Statement	0.40	430.00	\$172.00
08-26-22	CBA	Email from L. Schlüssel to UCC regarding disclosure statement	0.10	150.00	\$15.00
08-30-22	CBA	Review email from D. Cica regarding disclosure statement hearing date; research bankruptcy docket regarding same	0.20	150.00	\$30.00

Subtotal	\$260.00
Total	\$260.00
Payment	\$0.00
Balance Owing	\$260.00

EXHIBIT “2-H”

EXHIBIT “2-H”



INVOICE

Carlyon Cica Chtd.
265 E. Warm Springs #107
Las Vegas, NV 89119

Invoice #: 1917
Date: 08-12-2022

UCC - Front Sight Management LLC

Matter Number:01238-UCC - Front Sight Management LLC-Relief from Stay and Adequate Protection
Matter Name:Relief from Stay and Adequate Protection

Date	Atty	Description	Quantity	Rate	Total
07-06-22	DMC	Receipt and analysis of objections and joinders to motion for relief from stay and motion to remand; analyze issues regarding same regarding substances and joinder only issues	0.20	620.00	\$124.00
07-06-22	DMC	Preparation of email to debtor's counsel regarding draft opposition to motion from relief from stay and remand regarding joinder; analyze issues regarding same	0.20	620.00	\$124.00
07-06-22	DMC	Analysis of arguments in Las Vegas Development Fund's motion for relief from stay	0.70	620.00	\$434.00
07-06-22	DMC	Brief telephone call with Debtor's counsel regarding status of opposition; research regarding motion to stay and analyze 8 exhibits	1.20	620.00	\$744.00
07-06-22	DMC	Begin revisions to opposition to motion for relief from stay	1.50	620.00	\$930.00
07-06-22	TMO	Work on Opposition to Motion to Terminate Stay and analysis of LVDF's "cause" argument; review research and analysis regarding claims in Complaint and Counterclaims asserted against Debtor	6.50	430.00	\$2,795.00
07-07-22	DMC	Additional research regarding cases cited in motion for relief from stay and draft opposition	0.80	620.00	\$496.00
07-07-22	TMO	Review and revise Opposition to Motion to Terminate Stay	1.00	430.00	\$430.00
07-08-22	DMC	Additional legal research and additional revisions to opposition to motion for relief from stay	0.90	620.00	\$558.00

07-08-22	TMO	Work on Opposition to Motion to Terminate Stay filed by LVDF	1.30	430.00	\$559.00
07-08-22	TMO	Review and revise Opposition to Motion to Terminate Stay and Joinder in Debtor's Opposition to Motion to Terminate Stay	0.50	430.00	\$215.00
07-10-22	CCC	Review and revise Opposition to Motion for Relief from Stay	0.30	620.00	\$186.00
07-11-22	DMC	Receipt and analysis of final draft oppositions regarding additional changes added	0.10	620.00	\$62.00
07-11-22	DMC	Telephone call with S. Schwartz regarding motion for relief from stay pervious ruling different case; forward pleadings and transcript	0.20	620.00	\$124.00
07-11-22	DMC	Receipt and analysis of Debtor's opposition to motion for relief from stay	0.10	620.00	\$62.00
07-11-22	TMO	Final review of Opposition to Motion to Terminate Stay	0.20	430.00	\$86.00
07-18-22	DMC	Receipt and analysis of Las Vegas Development Fund's omnibus reply regarding motion from relief from stay and 20 exhibits	0.70	620.00	\$434.00

Subtotal	\$8,363.00
Total	\$8,363.00
Payment	\$0.00
Balance Owing	\$8,363.00

EXHIBIT “3”

EXHIBIT “3”



INVOICE

Carlyon Cica Chtd.
265 E. Warm Springs #107
Las Vegas, NV 89119

Invoice #: 1918
Date: 08-12-2022

UCC - Front Sight Management LLC

Matter Number:01242-UCC - Front Sight Management LLC-Costs
Matter Name:Costs

Date	Atty	Description	Quantity	Rate	Total
06-17-22	CBA	Filing fee - Pro Hac Application for R. LeHane	1.00	250.00	\$250.00
06-23-22	CBA	Filing fee - Pro Hac Application for Jason Adams	1.00	250.00	\$250.00
06-23-22	CBA	Filing fee - Pro Hac Application for Lauren Schlusel	1.00	250.00	\$250.00
06-30-22	CBA	WestLaw Legal Research	1.00	142.42	\$142.42
06-30-22	CBA	B/W COPIES	526.00	0.25	\$131.50
06-30-22	CBA	Postage	1.00	9.52	\$9.52
06-30-22	CBA	Pacer	1.00	47.10	\$47.10
07-25-22	CBA	Filing fee - Pro Hac Application for R. Vohra	1.00	250.00	\$250.00
07-29-22	CBA	Pacer	1.00	40.40	\$40.40
07-29-22	CBA	WestLaw Legal Research	1.00	243.37	\$243.37
07-29-22	CBA	B/W COPIES	644.00	0.25	\$161.00
07-29-22	CBA	Color copies	94.00	1.00	\$94.00

Subtotal	\$1,869.31
Total	\$1,869.31
Payment	\$0.00
Balance Owing	\$1,869.31



INVOICE

Carlyon Cica Chtd.
 265 E. Warm Springs #107
 Las Vegas, NV 89119

Invoice #: 1959
 Date: 09-01-2022

UCC - Front Sight Management LLC

Matter Number:01242-UCC - Front Sight Management LLC-Costs
 Matter Name:Costs

Date	Atty	Description	Quantity	Rate	Total
08-15-22	CBA	Messenger Service	1.00	46.00	\$46.00
08-31-22	CBA	B/W COPIES	91.00	0.25	\$22.75
08-31-22	CBA	Pacer	1.00	7.70	\$7.70

Subtotal	\$76.45
Total	\$76.45
Payment	\$0.00
Balance Owing	\$76.45

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEVADA

Case No.: 22-11824-abl Chapter: 11 Hearing Date/Time: 10/24/22 at 9:30 am

Debtor: Front Sight Management LLC

Applicant: Carlyon Cica Chtd.

Date of Employment: July 26, 2022 effective June 13, 2022

Interim Fee Application No. First

Amounts Requested: **Client Approval:** Yes No

Fees \$82,570.00

Expenses \$1,945.76

Total \$84,515.76

Hours 161.7 Blended Rate: \$455

Fees Previously Requested: N/A **Awarded:** _____

Expenses Previously Requested: N/A **Awarded:** _____

Total Previously Requested: N/A **Awarded:** _____

Total Amount Paid: \$56,866.11¹

I certify under the penalty of perjury that the above is true.

/s/ Tracy M. O'Steen, Esq. Date September 23, 2022.
Signature

¹ 80% of fees and 100% of costs was paid in connection with Carlyon Cica's June and July Fee Statement pursuant to the Compensation Procedures Order at ECF No. 318.