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**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEVADA**

In re:

FRONT SIGHT MANAGEMENT LLC,

Debtor.

Case No. 22-11824-abl
Chapter 11

Hearing Date: January 9, 2022
Hearing Time: 9:30 a.m.

**SECOND INTERIM FEE AND FINAL FEE APPLICATION OF CARLYON CICA
CHTD., AS NEVADA COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED
CREDITORS, FOR ALLOWANCE OF COMPENSATION FOR PROFESSIONAL
SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES**

Carlyon Cica Chtd. (“Carlyon Cica” or “Applicant”), Nevada counsel for the Official
Committee of Unsecured Creditors for the bankruptcy estate of Front Sight Management LLC (the
“Debtor”), hereby respectfully submits its second interim and final fee application (the “Application”)
pursuant to Sections¹ 330 and 331 of the Bankruptcy Code, Bankruptcy Rule 2016, and Local Rule

¹ All references to “Section” herein shall be to the Bankruptcy Code appearing in Title 11 of the
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.

1 2016, for the allowance of compensation for professional services performed by Applicant in
2 Debtor's Chapter 11 Case, and for reimbursement of its actual and necessary expenses incurred
3 therein.

4 Applicant seeks a total award of \$156,738.67, consisting of fees incurred through the
5 (December 2, 2022) Effective Date of \$149,146, expenses incurred through the Effective Date of
6 \$2,542.67, and estimated fees and expenses incurred after the Effective Date (primarily relating to
7 the preparation and presentation of this Application) in the amount of \$5,000. Applicant has received
8 payments totaling \$97,183.76 and seeks payment of the additional amount of \$59,554.91.

9 This Application is made and based upon the following Memorandum of Points and
10 Authorities, Sections 330 and 331 of the Bankruptcy Code, Bankruptcy Rule 2016, Local Rule 2016,
11 the declaration of Tracy M. O'Steen, Esq. (the "O'Steen Decl.") filed concurrently herewith, the
12 exhibits attached hereto, the papers and pleadings on file herein, judicial notice of which is
13 respectfully requested, and any argument of counsel at the time of hearing on the Application.

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

Applicant: Carlyon Cica Chtd.
Client: Official Committee of Unsecured Creditors.
Petition Date: May 24, 2022.
Retention Date: June 13, 2022.
Date of Order Approving Employment: July 26, 2022.
Time Period Covered by Application: June 13, 2022 – December 2, 2022².

Name	Timekeeper	Position	Hourly Rate	Total Hours
Dawn M. Cica, Esq.	DMC	Attorney	\$620.00	155.3
Candace C. Carlyon, Esq.	CCC	Attorney	\$620.00	8.7
Tracy M. O’Steen, Esq.	TMO	Attorney	\$430.00	114.3
Nancy Rodriguez/ Cristina Robertson	CBA	Bankruptcy Assistant	\$150.00	20.5
TOTAL HOURS/ FEES THROUGH THE EFFECTIVE DATE				298.8 (\$149,196)³
TOTAL EXPENSES THROUGH THE EFFECTIVE DATE				\$2,542.67
ESTIMATED FEES AND EXPENSES POST- EFFECTIVE DATE				9.7 (\$5,000)
TOTAL AWARD				\$156,738.67

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² Plus \$5,000 in fees and expenses incurred between December 3, 2022 and January 9, 2023, as discussed herein.

³ Plus, 9.7 hours incurred during the period beginning December 3, 2022 through December 8, 2022 as discussed herein. This total reflects discounts due to “no charge” time entries entered by the above-named professionals resulting in a discount of the overall fees charged.

EXPENSES		
EXPENSE	RATE	TOTAL
Black and White Copies	\$.25 per copy -1,634 pages	\$408.50
Color Copies	\$1.00 per page – 94 pages	\$94.00
Filing Fees	Actual cost	\$1,250.00
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	\$151.50
Westlaw Research	Actual cost (prorated monthly fee, resulting in significant discount)	\$583.15
TOTAL		\$2,542.67

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 second interim and final 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 December 2, 2022, plus additional fees incurred primarily in connection with the preparation and presentation of this Application between December 3, 2022 and January 9, 2023 (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 and final approval of compensation of **\$154,196** and reimbursement of expenses of **\$2,542.67** for a total of **\$156,738.67** in connection with services provided during the Compensation Period. See O’Steen Decl., ¶7

4. During the Compensation Period, Carlyon Cica’s attorneys expended a total of 308.5 hours for which compensation is sought on a final basis consisting of 298.8 hours incurred through

1 the December 2, 2022 Effective Date and 9.7 hours incurred from December 3, 2022 through
2 December 8, 2022 primarily involving preparation of this Application. A billing summary is attached
3 hereto as **Exhibit 1**. *See* O’Steen Decl., ¶7.

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

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

12 7. **Exhibit 4** contains a detailed statement of fees incurred post-Effective Date by
13 Carlyon Cica. *See id.*, ¶ 10.

14 8. As of December 8, 2022, Applicant incurred \$4,171 in post-Effective Date fees for
15 9.7 hours, relating primarily to tasks in connection with the preparation of this Application. A copy
16 of the invoice reflecting such time entries is attached hereto as **Exhibit 4**. Additional time in
17 connection with preparation of this Application is being incurred on December 12, 2022 and will be
18 incurred in connection with the hearing on the Application. Applicant seeks an award of \$5,000 for
19 such additional services which are necessary pursuant to 11 U.S.C. §330. *Id.*

20 9. The fees charged by Carlyon Cica in the Chapter 11 Case are billed in accordance
21 with its existing procedures in effect during the Compensation Period. Carlyon Cica submits that its
22 fees are reasonable in light of the customary compensation charged by comparably skilled
23 practitioners in a competitive legal market. The hourly rates charged for the services rendered by
24 Carlyon Cica are enumerated on **Exhibit 1** hereto. *See id.*, ¶11. There is no agreement or

25 _____
26 ⁴ 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 “Asset
Analysis and Recovery”, **Exhibit 2-B** is the invoice for the project category “Asset Disposition”,
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 is included in composite **Exhibit 2**.

1 understanding between Carlyon Cica and any other person, other than members of the firm, for the
2 sharing of compensation to be received for services rendered in the Chapter 11 Case. *See id.*, ¶12.

3 **III.**
4 **JURISDICTION AND VENUE**

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

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

8 12. Pursuant to Local Rule 7014.2, Carlyon Cica consents to entry of final order(s) or
9 judgment(s) by the bankruptcy judge if it is determined that the bankruptcy judge, absent consent of
10 the parties, cannot enter final orders for judgment consistent with Article III of the United States
11 Constitution.

12 **IV.**
13 **PERTINENT FACTS**

14 13. On May 24, 2022 (the “Petition Date”), Debtor commenced this Chapter 11 Case by
15 filing its voluntary petition for relief under Chapter 11 of the Bankruptcy Code.

16 14. On June 9, 2022, the U.S. Trustee appointed certain unsecured creditors to the
17 Committee. *See* ECF No. 115. On the same day the U.S. Trustee filed the Amended Appointment
18 of the Official Committee of Unsecured Creditors. *See* ECF No. 116.

19 15. On July 1, 2022, Carlyon Cica filed the *Application for Order Authorizing the*
20 *Employment and Retention of Carlyon Cica Chtd.as Nevada Counsel for the Official Committee of*
21 *Unsecured Creditors Effective June 13, 2022* [ECF No. 230], which was granted by entry of an order
22 of the Court on July 26, 2022. *See* ECF No. 230 (the “Carlyon Cica Employment Application”) and
23 ECF No. 299 (the “Order Employing Carlyon Cica”) on file herein.

24 16. On August 5, 2022, the Court entered its *Order Establishing Procedures for Interim*
25 *Monthly Compensation and Reimbursement of Expenses for Professionals* [ECF No. 318](the
26 “Compensation Procedures Order”) which governs the process for professionals seeking interim
27 approval and payment of their monthly fees and expenses.

28 17. On October 25, 2022, this Court entered the *Order Approving First Interim Fee*
Application of Carlyon Cica Chtd., as Nevada Counsel to the Official Committee of Unsecured

1 *Creditors, for Allowance of Compensation for Professional Services Rendered and Reimbursement*
2 *of Expenses for the Period of June 13, 2022 Through August 31, 2022* [ECF No. 452] approving on
3 an interim basis fees of \$82,570 plus reimbursement of actual and necessary expenses in the amount
4 of \$1,945.76 for a total award of \$84,515.76 of for the period of June 13, 2022 through August 31,
5 2022.

6 18. On November 18, 2022, this Court held a hearing on *Debtor's Second Amended Plan*
7 *of Reorganization for Front Sight Management LLC, Under Chapter 11 of the Bankruptcy Code*
8 *Dated October 5, 2022* [ECF No. 405] (the "Plan"), which was confirmed by the *Findings of Fact*
9 *and Conclusions of Law, and Order Confirming Second Amended Plan of Reorganization for Front*
10 *Sight Management LLC under Chapter 11 of the Bankruptcy Code* [ECF No. 556] (the
11 "Confirmation Order").

12 19. On December 5, 2022, the *Notice of: (i) Effective Date of Debtor's Plan of*
13 *Reorganization; (ii) Administrative Expense Claim Bar Date; (iii) Professional Compensation Bar*
14 *Date; (iv) Claims Objection Deadline; and (v) Bar Date for Claims Arising from Rejection of*
15 *Memberships* [ECF No. 584] (the "Notice") establishing the effective date of the Plan as December
16 2, 2022 (the "Effective Date").

17 20. Pursuant to the Compensation Procedures Order, Carlyon Cica has received the
18 following payments with respect to its fees and expenses: (a) 5\$6,866.11 on September 8, 2022; (b)
19 \$27,649 on November 23, 2022; and (c) \$12,668.00 on November 30, 2022, for a total of \$97,183.76.
20 O'Steen Decl. at ¶20.

21 V.

22 **TASKS PERFORMED BY CARLYON CICA DURING THE COMPENSATION PERIOD**

23 During the Compensation Period, Carlyon Cica performed the actual and necessary services
24 which are summarized below by task category and itemized in detail in the attached exhibits. *See*
25 O'Steen Decl. ¶ 8.

26 **1. Asset Analysis and Recovery-1222 (Exhibit 2-A)**

27 Carlyon Cica billed .6 hours (\$372) during the Compensation Period with respect to the
28 subcategory "Asset Analysis and Recovery" for a brief discussion with the Committee' financial
advisor and review and analysis of materials provided by the same.

1 **2. Asset Disposition-1223 (Exhibit 2-B)**

2 Carlyon Cica billed .3 hours (\$186) during the Compensation Period with respect to the
3 subcategory “Asset Disposition” for a review of emails relating to the asset purchase agreement and
4 analysis of issues with respect to comments to the asset purchase agreement.

5 **3. Business Operations-1227 (Exhibit 2-C)**

6 Carlyon Cica billed .9 hours (\$539) during the Compensation Period with respect to the subcategory
7 “Business Operations” for review of Debtor’s Monthly Operating Reports and analysis of its
8 schedules and statements.

9 **4. Case Administration- 1228 (Exhibit 2-D)**

10 Carlyon Cica billed 45.1 (\$23,460) during the Compensation Period with respect to the
11 subcategory “Case Administration,” which includes time billed for (a) preparations for, attendance
12 at and questioning of Debtor representative at the Section 341 Meeting of Creditors on June 23,
13 2022, (b) communications with Committee members and lead counsel Kelley Drye & Warren LLP
14 (“Kelley Drye”) on retention of financial advisor for the Committee, (c) attending the hearing on
15 Debtor’s First Day Motions, (d) attendance at Committee meetings and communications related
16 thereto, (e) drafting of Committee’s Chapter 11 Status Report, and (f) communications regarding
17 Debtor’s Plan and confirmation.

18 **5. Claims Administration and Objections-1229 (Exhibit 2-E)**

19 Carlyon Cica billed 29.1 hours (\$13,368.00) during the Compensation Period with respect to
20 the subcategory “Claims Administration and Objections,” which includes time spent reviewing
21 claims filed by various creditors of the Debtor’s estate.

22 **6. Employment and Fee Applications-1232 (Exhibit 2-F)**

23 Carlyon Cica billed 67.4 hours (\$29,926) during the Compensation Period with respect to
24 the subcategory “Employment and Fee Applications.” A majority of the time billed to this category
25 includes review of creditor matrix to determine any conflicts; preparation of Carlyon Cica’s
26 Employment Application; Carlyon Cica Employment Order and supporting Declarations; drafting
27 of various pro hac vice applications for Kelley Drye attorneys; revisions to employment application
28 of Kelley Drye; revisions to employment application of the Committee’s financial advisor; analysis

1 of Debtor’s “Knudson” Motion and related order regarding procedures for compensation and fee
2 applications; preparation of documents necessary to have each employment application heard on
3 Order Shortening Time; attending hearing on employment applications; communications with the
4 U.S. Trustee’s office regarding proposed orders granting employment of Carlyon Cica, Kelley Drye
5 and Dundon Advisors on behalf of the Committee; preparation and service of Carlyon Cica’s
6 Monthly Fee Statement for the period of June 13, 2022 through October 31, 2022; preparation of
7 Carlyon Cica’s first interim fee application.; attendance at hearing on hearing on fee applications of
8 all professionals; preparation and submission of orders approving first interim fee applications of
9 Dundon Advisors, Carlyon Cica and Kelley Drye; and preparation of Carlyon Cica’s Second Interim
10 and Final Fee Application.

11 ***7. Employment and Fee Application Objections-1233 (Exhibit 2-G)***

12 Carlyon Cica billed 3.2 hours (\$1,814) during the Compensation Period with respect to the
13 subcategory “Employment and Fee Application Objections” for time spent reviewing and analyzing
14 limited objections and reservation of rights filed by the U.S. Trustee and other parties as set forth
15 more specifically in composite Exhibit 2-G attached hereto.

16 ***8. Financing and Cash Collateral-1234 (Exhibit 2-H)***

17 Carlyon Cica billed 12.6 hours (\$6,659) during the Compensation Period with respect to the
18 subcategory “Financing and Cash Collateral” which includes time spent reviewing proposed Debtor-
19 in-Possession financing (the “DIP Financing”), including review and analysis of loan documents
20 and term sheet, research on certain break-up fee issues, attendance at hearing on approval of DIP
21 Financing, communications with Kelley Drye and the Committee on DIP Financing issues, and
22 attendance at hearing on giving the Court’s Oral ruling on the proposed DIP Financing.

23 ***9. Litigation-1235 (Exhibit 2-I)***

24 Carlyon Cica billed 70.1 hours (\$36,564) during the Compensation Period with respect to
25 the subcategory “Litigation” which includes time spent reviewing documents submitted with Notice
26 of Removal of litigation between Debtor with Las Vegas Development Fund LLC (“LVDF”)
27 pending in the Nevada state court on the Petition Date (the “Adversary Case”), preparation and filing
28 of oppositions to LVDF’s Motion for Relief from Stay, LVDF’s Motion for Examiner, and LVDF’s

1 Motion to Remand, research regarding Committee’s right to intervene in Adversary Case,
2 preparation and filing of Committee’s Motion to Intervene in Adversary Case, preparation and filing
3 of documents to have Motion to Intervene heard on shortened time, attendance at 2004 Examination
4 of M. Meacher, attendance at Omnibus hearing on various motions, communications with Kelley
5 Drye and the Committee regarding the foregoing tasks, subpoena and related notice with respect to
6 deposition of I. Piazza by Committee, drafting and filing stipulation limiting participation in
7 deposition of I. Piazza and legal research regarding such limitations, and communications with I.
8 Piazza’s counsel to resolve issues with respect to deposition.

9 ***10. Plan and Disclosure Statement-1236 (Exhibit 2-J)***

10 Carlyon Cica billed 53.10 hours (\$27,945) during the Compensation Period with respect to
11 the subcategory “Plan and Disclosure Statement” which includes time spent reviewing and analyzing
12 Debtor’s proposed disclosure statement and Chapter 11 plan, reviewing and analyzing LVDF’s
13 opposition to Debtor’s proposed disclosure statement, communications with Debtor’s counsel,
14 Kelley Drye and the Committee regarding the Debtor’s proposed disclosure statement and Chapter
15 11 plan, attendance at the hearing to approve disclosure statement and set deadlines with respect to
16 Plan, communications regarding the proposed order approving Debtor’s disclosure statement and
17 deadlines related to service, ballots, objections, etc., review of the proposed Plan, review and revise
18 the Committee’s objection to Debtor’s Plan, communications to resolve Committee’s objection to
19 confirmation of the Plan, attendance at the Confirmation hearing, review and analysis of the draft of
20 confirmation order and communications with Kelley Drye and counsel for various parties to resolve
21 the same, review and analysis of trust agreement related to Committee’s settlement with Debtor
22 parties regarding Plan, and communications with Committee members regarding the Plan.

23 ***11. Relief from Stay and Adequate Protection-1238 (Exhibit 2-H)***

24 Carlyon Cica billed 16.4 hours (\$8,363) during the Compensation Period with respect to the
25 subcategory “Relief from Stay and Adequate Protection” for time spent reviewing and analyzing
26 objections to the Motion to Terminate Stay filed by LVDF, preparation of opposition to Motion to
27 Terminate Stay on behalf of the Committee including legal research attendant thereto, and receipt
28 and review of LVDF’s omnibus reply in support of Motion to Terminate Stay, and communicate

1 with Committee and Kelley Drye regarding Motion to Terminate Stay and Committee's opposition
2 to the same.

3 **12. Post-Effective Date Time and Expenses**

4 As of December 8, 2022, Applicant incurred \$4,171 in post-Effective Date fees for 9.7 hours,
5 relating primarily to tasks in connection with the preparation of this Application. A copy of the
6 invoice reflecting such time entries is attached hereto as **Exhibit 4**. Additional time in connection
7 with preparation of this Application is being incurred on December 12, 2022 and will be incurred in
8 connection with the hearing on the Application. Applicant seeks an award of \$5,000 for such
9 additional services which are necessary pursuant to 11 U.S.C. §330. O'Steen Decl. at ¶10.

10 Carlyon Cica submits that the services provided to the Committee during the Compensation
11 Period and for post-Effective Date tasks were reasonable and necessary under the circumstances of
12 the Chapter 11 Case and that the compensation of such fees to Carlyon Cica is appropriate and should
13 be allowed on a final basis. *See* O'Steen Decl. ¶16.

14 **VI.**
15 **ACTUAL AND NECESSARY DISBURSEMENTS**

16 Carlyon Cica has incurred and paid out-of-pocket expenses totaling **\$2,542.67** during the
17 Compensation Period. The items for which expense reimbursement are being sought are not included
18 in Carlyon Cica's overhead, and are not, therefore, a part of the hourly rates charged by Carlyon
19 Cica. Included in Carlyon Cica's general overhead, and thus not charged as an expense to the client,
20 are long-distance calls and conference calls using Carlyon Cica's internal conference network. *See*
21 O'Steen Dec., ¶ 17. Carlyon Cica charges \$0.25 per page for black and white photocopying, \$1.00
22 per page for color copies, and all other costs at the actual cost, without any profit on such expenses.
23 *See id.*, ¶ 18. Carlyon Cica submits that the expenses it has incurred and paid in rendering legal
24 services to the Committee during the Compensation Period are reasonable and necessary under the
25 circumstances of the Chapter 11 Case, and that the reimbursement to Carlyon Cica for such expenses
26 is appropriate and should be allowed. *See id.*, ¶ 19.

VII.
THE REQUESTED COMPENSATION SHOULD BE ALLOWED

Section 331 of the Bankruptcy Code provides that a professional employed under Section 327 may apply to the Court “not more than 120 days after an order for relief in a case under this title, or more often if the court permits, for such compensation for services rendered before the date of such an application or reimbursement for expenses incurred before such date as is provided under Section 330 of this title.” 11 U.S.C. §331. Furthermore, pursuant to the Compensation Procedures Order,

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

See Compensation Procedures Order at § 4(d). In accordance with the Compensation Procedures Order, Carlyon Cica is submitting its second interim and final fee application on or before September 23, 2022, which covers the second 120-day period of this Chapter 11 Case through the Effective Date. The Court may allow on a final basis and approve payment of the requested compensation and reimbursements following notice and a hearing.

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

(A) the time spent on such services;

(B) the rates charged for such services;

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

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

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

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

6 11 U.S.C. § 330(a)(3).

7 “A customary review of a fee application under § 330 starts with a determination of the
8 ‘lodestar,’ by multiplying a reasonable number of hours expended by a reasonable hourly rate.”
9 *Unsecured Creditors’ Committee v. Puget Sound Plywood, Inc.*, 924 F.2d 955, 960 (9th Cir. 1991);
10 *In re Yermakov*, 718 F.2d 1465, 1471 (9th Cir. 1983). In addition, a bankruptcy court examines the
11 circumstances and manner in which services are performed and results achieved to determine a
12 reasonable fee. *See Roberts, Sheridan & Kotel, P.C. v. Bergen Brunswig Drug Co. (In re Mednet)*,
13 251 B.R. 103, 108 (B.A.P. 9th Cir. 2000). Such examination includes a review of the following
14 factors:

15 (a) Were the services authorized?

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

17 (c) Are the services adequately documented?

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

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

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

1 of such services to the Committee, Debtor’s estate, and all parties-in-interest, and thus approval of
2 the Application is warranted. The efforts of counsel to the Committee resulted in a consensual Plan
3 and entry of a Confirmation Order, which benefited both the Chapter 11 Estate and its creditors.

4 **VIII.**
PROFESSIONALS PERFORMING SERVICES

5 The following professionals performed services for the Debtor during the current application
6 period.

7 Dawn M. Cica (“DMC”) has been practicing law for more than 30 years, including
8 commercial restructuring and transactional matters. Ms. Cica holds B.S. and M.B.A. degrees in
9 finance from the University of Nevada, Reno, and is a 1987 graduate of the University of California,
10 Los Angeles, School of Law. Ms. Cica was the member primarily responsible for this matter.

11 Candace C. Carlyon (“CCC”) has been practicing primarily in the area of commercial
12 bankruptcy and debt restructuring since 1986 (when she completed her clerkship with the Nevada
13 Supreme Court). Ms. Carlyon has been recognized by the American Bankruptcy Institute as a
14 Commercial Bankruptcy Specialist since 1994 (a factor which this Court may take into account in
15 determining appropriate compensation pursuant to 11 U.S.C. §330(a)(3)(E)). She is a 1982 graduate,
16 magna cum laude, of Loyola Marymount University and a 1985 graduate, magna cum laude, of
17 Pepperdine University School of Law. Ms. Carlyon provided services as needed, primarily as
18 adjunct to Ms. Cica.

19 Tracy M. O’Steen (“TMO”) graduated in the top 10% of her class at the Mississippi College
20 School of Law in 2004. She served as the Managing Editor of the Mississippi College Law Review
21 and was awarded the Mississippi Bar Association General Litigation Award. Following graduation,
22 she clerked for the Honorable Paul G. Rosenblatt of the United States District Court for the District
23 of Arizona. She practices primarily in the areas of commercial reorganization, commercial litigation
24 and real estate. Ms. O’Steen operated as the associate on the matter, handling all tasks which, in
25 the exercise of reasonable billing judgment, could be appropriately delegated.

26 Nancy Rodriguez and Cristina Robertson (“CBA”) earned certificates as Certified
27 Bankruptcy Assistants in 2015. They provided support, including preparing initial pleading drafts,
28 notices, management and compilation of financial information and pleading exhibits,

1 communications with the client, and assistance with preparation of the amended schedules and
2 statements.

3 **VIII.**
4 **CONCLUSION**

5 Carlyon Cica respectfully requests that the Court enter an order pursuant to Sections 330 and
6 331 of the Bankruptcy Code: (1) for the Compensation Period, allowing Carlyon Cica fees on a final
7 basis in the amount of \$154,196, plus reimbursement of actual and necessary expenses in the amount
8 of \$2,542.67, for a total request of \$156,738.67, less payments already received pursuant to the
9 Compensation Procedures Order (\$97,183.76); (2) Authorizing and directing the Debtor to pay to
10 Carlyon Cica all unpaid fees and expenses of \$59,554.91 for the Compensation Period as allowed
11 by the Court on a final basis; and (3) granting such other and further relief as is just and proper. A
12 proposed form of order approving this Application is attached hereto as **Exhibit 5**.

13 Respectfully submitted this 12th day of December 2022.

14 **CARLYON CICA, CHTD**

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

15 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

265 E. Warm Springs Road, Suite 107

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19 PHONE: (702) 685-4444

FAX: (725) 220-4360

20 Email: DCica@CarlyonCica.com

TOSTeen@CarlyonCica.com

21 *Nevada Counsel to the Official*

Committee of Unsecured Creditors

EXHIBIT “1”

EXHIBIT “1”

BILLING SUMMARY

Name of Professionals and Paraprofessionals	Hours Billed this Compensation Period	Rate
Candace C. Carlyon, Esq.	8.7	\$620
Dawn M. Cica, Esq.	155.3	\$620
Tracy M. O'Steen, Esq.	124	\$430
Certified Bankruptcy Assistants	20.5	\$150

Total Hours¹	Total Fees	Blended Rate
308.5	\$149,196	\$455

EXPENSES		
EXPENSE	RATE	TOTAL
Black and White Copies	\$.25 per copy -1634 pages	\$408.50
Color Copies	\$1.00 per page – 94 pages	\$94.00
Filing Fees	Actual cost	\$1,250.00
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	\$151.50
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)	\$583.15
Witness Fees	Actual cost	\$0
Other	Actual cost	\$0
TOTAL		\$2,542.67

¹ These figures are inclusive of entries which were recorded as “no charge.” This figure also includes 9.7 hours of time incurred post-effective date between December 3, 2022 and December 8, 2022.

EXHIBIT “2”

EXHIBIT “2”

EXHIBIT “2-A”

EXHIBIT “2-A”



INVOICE

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

Invoice #: 1990
 Date: 10-07-2022

UCC - Front Sight Management LLC

Matter Number:01222-UCC - Front Sight Management LLC-Asset Analysis and Recovery
 Matter Name:Asset Analysis and Recovery

Services

Date	Atty	Description	Quantity	Rate	Total
09-09-22	CCC	Meeting with Yi Zhu regarding property inspection, financial analysis	0.50	620.00	\$310.00
09-16-22	CCC	Review of Dundono materials regarding insider transactions	0.10	620.00	\$62.00

Services Subtotal: \$372.00

Subtotal	\$372.00
Total	\$372.00
Payment	\$372.00
Balance Owing	\$0.00

EXHIBIT “2-B”

EXHIBIT “2-B”



INVOICE

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

Invoice #: 2029
 Date: 11-01-2022

UCC - Front Sight Management LLC

Matter Number:01223-UCC - Front Sight Management LLC-Asset Disposition
 Matter Name:Asset Disposition

Services

Date	Atty	Description	Quantity	Rate	Total
10-02-22	DMC	Receipt and analysis of G. Warren comments to S. Schwartz comments; review overbid and tax comments; Asset Purchase Agreement for business operations; analyze issues regarding same	0.30	620.00	\$186.00

Services Subtotal: \$186.00

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

EXHIBIT “2-C”

EXHIBIT “2-C”



CARLYON CICA Chtd.

www.ccclaw.vegas

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

Services

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

Services Subtotal: \$310.00

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



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

Services

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

Services Subtotal: \$62.00

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



CARLYON CICA Chtd.

www.ccclaw.vegas

INVOICE

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

Invoice #: 1991
Date: 10-07-2022

UCC - Front Sight Management LLC

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

Matter Name:Business Operations

Services

Date	Atty	Description	Quantity	Rate	Total
09-08-22	DMC	Receipt and analysis of emails form B.S regarding MOR comments and analyze issues regarding same	0.20	620.00	\$124.00

Services Subtotal: \$124.00

Subtotal	\$124.00
Total	\$124.00
Payment	\$0.00
Balance Owing	\$124.00



INVOICE

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

Invoice #: 2063
 Date: 12-02-2022

UCC - Front Sight Management LLC

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

Services

Date	Atty	Description	Quantity	Rate	Total
11-22-22	TMO	Review of Debtor's Monthly Operating Report for October 2022	0.10	430.00	\$43.00

Services Subtotal: \$43.00

Subtotal	\$43.00
Total	\$43.00
Payment	\$0.00
Balance Owing	\$43.00

EXHIBIT “2-D”

EXHIBIT “2-D”



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

Services

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. Seflin 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. Seflin 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. Schluskel 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. Schlusssel 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	Download and organize chapter 11 status report and email to Judge's assistant regarding same	0.10	150.00	-	\$15.00

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
07-26-22	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. Schlüssel 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

Services Subtotal: \$17,583.00

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



CARLYON CICA Chtd.

www.ccclaw.vegas

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

Services

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. Schluskel 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

Services Subtotal: \$1,674.00

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



INVOICE

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

Invoice #: 1992
Date: 10-07-2022

UCC - Front Sight Management LLC

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

Services

Date	Atty	Description	Quantity	Rate	Discount	Total
09-01-22	DMC	Exchange email with Kelley Drye regarding wire instructions for payment (multiple)(No charge per DMC)	0.20	620.00	100.00%	\$0.00
09-02-22	DMC	Review email from S. Seflin regarding order shortening time approval	0.10	620.00	-	\$62.00
09-02-22	DMC	Exchange email from other creditors to debtor regarding order shortening time approval (No charge per DMC)	0.10	620.00	100.00%	\$0.00
09-06-22	DMC	Exchange email with T. James regarding wire instructions; provide same	0.20	620.00	-	\$124.00
09-07-22	DMC	Prepare for creditor committee meeting and review term sheet	0.20	620.00	-	\$124.00
09-07-22	DMC	Attend meeting of UCC and draft notes regarding same	1.20	620.00	-	\$744.00
09-08-22	DMC	Exchange email with S. Seflin and L. Schluskel regarding wires (No charge per DMC)	0.20	620.00	100.00%	\$0.00
09-08-22	DMC	Review email from Province and Debtor regarding wires (No charge per DMC)	0.10	620.00	100.00%	\$0.00
09-08-22	DMC	Confer with C. Carlyon regarding outstanding Front Sight issues including Front Sight term sheet	0.40	620.00	-	\$248.00

09-08-22	DMC	Exchange multiple email with KDW regarding C. Carlyon's coordination (No charge per DMC)	0.20	620.00	100.00%	\$0.00
09-09-22	DMC	Coordinate with C. Carlyon regarding outstanding matters for handover whole out of office and update from hearing (No charge per DMC)	0.30	620.00	100.00%	\$0.00
09-09-22	DMC	Receipt and analysis of motion for order shortening time for disclosure statement hearing and notice of hearing regarding same	0.20	620.00	-	\$124.00
09-13-22	TMO	Exchange email with S. Selfin regarding request for fees of professionals needed through 9/9 for Disclosure Statement	0.10	430.00	-	\$43.00
09-13-22	TMO	Preparation of email to S. Selfin with fees and costs incurred through September 9th	0.10	430.00	-	\$43.00
09-14-22	TMO	Exchange email with L. Schluskel regarding timing of Committee Meeting	0.10	430.00	-	\$43.00
09-14-22	TMO	Review email from S. Selfin regarding carve out for Committee professional fees and amount over budgeted amount	0.10	430.00	-	\$43.00
09-15-22	TMO	Exchange email with R. Lehane regarding Court's hearing being vacated due to stipulated judgment on motions	0.10	430.00	-	\$43.00
09-16-22	CCC	Attendance at Committee Meeting, including discussion regarding insider transfers, notice issues, plan and DS	2.00	620.00	-	\$1,240.00
09-16-22	TMO	Review email from L. Schluskel with material for 9/16 Committee Call	0.10	430.00	-	\$43.00
09-16-22	CCC	Telephone call with S. Selfin regarding noticing issues	0.10	620.00	-	\$62.00
09-16-22	CCC	Review of notice order and COS and draft email to S. Selfin regarding same	0.40	620.00	-	\$248.00
09-22-22	DMC	Receipt and analysis of email from L Schluskel to committee	0.10	620.00	-	\$62.00
09-23-22	DMC	Receipt and analysis of L. Schluskel response regarding confirmation issues and clarification of what comes out of the \$3 million	0.20	620.00	-	\$124.00
09-26-22	CCC	Review of LFDV Motion to File Under Seal (no charge per CCC)	0.10	620.00	100.00%	\$0.00

Services Subtotal: \$3,420.00

Discount	\$744.00
Subtotal	\$3,420.00
Total	\$3,420.00
Payment	\$3,420.00
Balance Owing	\$0.00



INVOICE

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

Invoice #: 2030
Date: 11-01-2022

UCC - Front Sight Management LLC

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

Services

Date	Atty	Description	Quantity	Rate	Total
10-17-22	DMC	Exchange email with Debtor's counsel and Kelley Drye regarding courtesy copies	0.10	620.00	\$62.00
10-18-22	TMO	Exchange email with A. Mendoza regarding delivery of courtesy copy binder to Clerk's Office due to binder size	0.10	430.00	\$43.00
10-19-22	TMO	Preparation of email to P. Huygens regarding "work-in-progress" fees; review of "work in progress" proforma regarding the same	0.20	430.00	\$86.00
10-21-22	DMC	Review of monthly operating report	0.10	620.00	\$62.00
10-24-22	DMC	Telephone call with L. Schlusel in preparation for hearing regarding status of settlement discussions	0.10	620.00	\$62.00
10-31-22	CCC	Telephone call S. Seflin regarding possibility of having claims agent serve courtesy copies, status of ballots	0.20	620.00	\$124.00

Services Subtotal: \$439.00



INVOICE

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

Invoice #: 2064
Date: 12-02-2022

UCC - Front Sight Management LLC

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

Services

Date	Atty	Description	Quantity	Rate	Total
11-04-22	TMO	Communications regarding procedure to provide sealed exhibits to chambers for the Judge's in camera review	0.30	430.00	\$129.00
11-07-22	TMO	Review of Order approving stipulation extending deadline for Committee objection to plan; review and approve Notice of Entry of Order for filing	0.10	430.00	\$43.00
11-08-22	TMO	Exchange email with R. Vohra regarding pro hac vice petition for litigator deposing I. Piazza	0.10	430.00	\$43.00
11-09-22	TMO	Exchange email with B. Shapiro regarding videoconference information for Piazza deposition	0.10	430.00	\$43.00
11-11-22	TMO	Review email from G. Raven regarding certification of voting and tabulation of ballots and issues with the same	0.10	430.00	\$43.00
12-01-22	TMO	Review email from L. Schlüssel to Committee Members regarding issues with the effective date of the plan due to ownership of certain firearms	0.10	430.00	\$43.00

Services Subtotal: \$344.00

Subtotal	\$344.00
Total	\$344.00
Payment	\$0.00
Balance Owing	\$344.00

Statement Account Summary

Trust Transactions Since Last Invoice

EXHIBIT “2-E”

EXHIBIT “2-E”



CARLYON CICA Chtd.

www.ccclaw.vegas

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

Services

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

Services Subtotal: \$253.00

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



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

Services

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
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08-31-22	TMO	Review of Proof of Claim filed by R. Stuart	0.10	430.00	\$43.00
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Services Subtotal: \$2,338.00

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



INVOICE

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

Invoice #: 1993
 Date: 10-07-2022

UCC - Front Sight Management LLC

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

Services

Date	Atty	Description	Quantity	Rate	Total
09-01-22	DMC	Exchange email with creditor Monir regarding inquiry (multiple)	0.30	620.00	\$186.00
09-12-22	TMO	Review of Proof of Claim filed by creditor M. Fortune (Claim No. 330)	0.10	430.00	\$43.00
09-12-22	TMO	Review of Proof of Claim filed by B. Mohr (Claim 329)	0.10	430.00	\$43.00

Services Subtotal: \$272.00

Subtotal	\$272.00
Total	\$272.00
Payment	\$272.00
Balance Owing	\$0.00



INVOICE

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

Invoice #: 2031
Date: 11-01-2022

UCC - Front Sight Management LLC

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

Services

Date	Atty	Description	Quantity	Rate	Total
10-04-22	TMO	Review of Proof of Claim filed by S. Griffin for \$7,200	0.10	430.00	\$43.00
10-04-22	TMO	Review of Proof of Claim No. 336 filed by F. Solano for \$0.00	0.10	430.00	\$43.00
10-05-22	TMO	Review of Proofs of Claims Nos. 338 - 346 of various claimants filed on October 5th	0.40	430.00	\$172.00
10-05-22	TMO	Review of Proofs of Claim Nos. 347, 348, 349, 350, 351, 352, 353 and 355 filed by various claimants on October 5th	0.50	430.00	\$215.00
10-06-22	TMO	Review of Proof of Claim 356 by L. Hensley for \$2,200	0.10	430.00	\$43.00
10-06-22	TMO	Review of Proof of Claim No. 357 by D. Hodges for \$2,097	0.10	430.00	\$43.00
10-06-22	TMO	Review of Proof of Claim No. 358 by J. Jaio	0.10	430.00	\$43.00
10-06-22	TMO	Review of Proof of Claim No. 359 filed by J. Jiao for \$500.00	0.10	430.00	\$43.00
10-06-22	TMO	Review of Proof of Claim No. 360 filed by J. Beach for \$6,000	0.10	430.00	\$43.00
10-06-22	TMO	Review of Proof of Claim No. 361 filed 960 Monte Nerone Ave for \$3,000	0.10	430.00	\$43.00
10-06-22	TMO	Review of Proof of Claim No. 362 filed by D. Eastman for \$6,500	0.10	430.00	\$43.00

10-06-22	TMO	Review of Proof of Claim No. 363 filed by D. Jerdan for \$5,093	0.10	430.00	\$43.00
10-06-22	TMO	Review of Proof of Claim No. 364 filed by L. Ishiguro for \$18,000	0.10	430.00	\$43.00
10-06-22	TMO	Review of Proof of Claim No. 365 filed by S. Childs for \$499	0.10	430.00	\$43.00
10-06-22	TMO	Review of Proofs of Claim Nos. 366 - 371 by various claimants	0.40	430.00	\$172.00
10-06-22	TMO	Review of Proof of Claim No. 372 by B. Roberts for \$95,310	0.10	430.00	\$43.00
10-06-22	TMO	Review of Proof of Claim No. 376 for \$380,845 filed by D. Schlossberg	0.10	430.00	\$43.00
10-10-22	TMO	Review of Proofs of Claim Nos. 468 - 475 filed by various claimants	0.50	430.00	\$215.00
10-10-22	TMO	Review of Proof of Claim Nos. 441 through 454 filed by various claimants on October 9, 2022	0.40	430.00	\$172.00
10-10-22	TMO	Review of Proof of Claims No. 427 - 440 filed by various claimants on October 8, 2022	0.50	430.00	\$215.00
10-11-22	TMO	Review of Proof of Claim No. 476 for \$3,291 filed by Claimant T. Hanson	0.10	430.00	\$43.00
10-11-22	TMO	Review of Proof of Claim No. 480 filed by J. Daniels for \$625,900	0.10	430.00	\$43.00
10-11-22	TMO	Review of Proof of Claim No. 481 filed by C. Gulde for \$10,000	0.10	430.00	\$43.00
10-11-22	TMO	Review of Proof of Claim Nos. 476, 478, 477 and 476 filed by various claimants on October 11th	0.30	430.00	\$129.00
10-12-22	TMO	Review of Proof of Claim No. 482 for \$400 filed by Front Sight Management LLC	0.10	430.00	\$43.00
10-12-22	TMO	Review of Proof of Claim No. 483 for \$6,000 filed by L. Sugimoto	0.10	430.00	\$43.00
10-12-22	TMO	Review of Proof of Claim No. 286 filed by B. Zollinger for \$26,838	0.10	430.00	\$43.00
10-12-22	TMO	Review of Proof of Claim No. 485 filed by S. Shellans for \$800; review of Proof of Claim No. 484 filed by R. Abt for \$69	0.10	430.00	\$43.00
10-13-22	TMO	Review of Proof of Claim No. 523 filed by E. Sanchez; Review of Proof of Claim No. 524 filed by M. Sanchez for \$2,000; Review of Proof of Claim No. 522 filed by K. Phillips for \$100,000; Review of Proof of Claim No. 521 filed by C. Phillips for \$100,000; Review of Proof of Claim No. 520 filed by C. Phillips for \$100,000; Review of Proof of Claim No. 519 filed by R. Cueva for \$15,006; Review of Proof of Claim No. 518 filed by F. Day with amount to be determined; and Review of Proof of Claim No. 517 filed by M. Woodson for \$10,000	0.70	430.00	\$301.00

10-13-22	TMO	Review of Proof of Claim No. 516 filed by M. March for \$2,397; Review of Proof of Claim No. 515 filed by F. Watson for \$700; Review of Proof of Claim No. 514 filed by D. O'Connor for \$40,585; Review of Proof of Claim No. 513 filed by M. David for \$5,500; Review of Proof of Claim No. 512 filed by D. Olivier for \$1,200; Review of Proof of Claim No. 511 filed by T. Ping for \$500; and Review of Proof of Claim No. 510 filed by R. Slettehaugh for \$100,000	0.60	430.00	\$258.00
10-14-22	TMO	Review of Proofs of Claim No. 531 filed by R. Jones for \$3,000; Proof of Claim No. 530 filed J. Hummel for \$1,997; Proof of Claim No. 529 filed by W. Feczo in the amount of \$27,472.50; Proof of Claim No. 528 file dby J. Damon for \$1,200; Proof of Claim No. 527 filed by D. Anderson with the amount to be determined; Proof of Claim No. 526 filed by J. Yengst with the amount to be determined	0.50	430.00	\$215.00
10-19-22	TMO	Review of Proof of Claim No. 554 by P. Nguyen for \$1000; Review of Proof of Claim No. 555 by D. Zugel for \$1000; Review Proof of Claim No. 556 for by the IRS for \$160,528.62; Review Proof of Claim No. 558 for \$8,298 filed by J. Knott; Review of Proof of Claim No. 559 filed by S. Cochran for \$550; Review of Proofs of Claim Nos. 560-567; Review of Proof of Claim No. 568 filed by W. Crisafulli for \$19,773	0.50	430.00	\$215.00
10-19-22	TMO	Receipt and brief analysis of Omnibus Objection to Claims filed by Debtor	0.30	430.00	\$129.00
10-19-22	TMO	Review of Proofs of Claim Nos. 569 - 577 in various amounts	1.20	430.00	\$516.00
10-19-22	TMO	Review of Proof of Claim No. 578 filed by D. Synovec in the amount of \$6,158,697; Review of Proof of Claim No. 579 in the amount of \$7,985 filed by E. Robertson; Review Proof of Claim No. 580 filed by E. Synovec in the amount of \$6,158,697	0.30	430.00	\$129.00
10-19-22	TMO	Review of Proof of Claim No. 581 filed by J. Peat in the amount of \$44,600 (.1); Review of Proof of Claim No. 582 filed by M. Wilson in the amount of \$500 (.1); Review of Proof of Claim No. 583 filed by W. R. Henderson in the amount of \$4,900 (.1)	0.30	430.00	\$129.00
10-21-22	DMC	Receipt and analysis of omnibus objection to multiple claims	0.20	620.00	\$124.00
10-21-22	TMO	Review of Proof of Claim No. 584 filed by C. Behrand for \$1550; review of Proof of Claim No. 585 filed by W. Feltenberg for \$7,992; REview of Proof of Claim No. 586 filed by M. Midlam for \$1750; Review of Proof of Claim No. 587 filed by A. Stearns with an unknown amount; Review of Proof of Claim No. 588 filed by S. Sayawat for \$1050; Review of Proof of Claim No. 589 filed by K. Boyer for \$1200	0.50	430.00	\$215.00
10-21-22	TMO	Receipt and brief analysis of Motion to Estimate Claim filed by Las Vegas Development Fund and Minute Order setting the hearing on the same	0.40	430.00	\$172.00
10-21-22	TMO	Brief review of Proof of Claim Nos. 600-607 filed in various amounts	0.30	430.00	\$129.00
10-23-22	DMC	Receipt and analysis of Piazza's objection to Las Vegas Development Funding claim; review of Debtor's objection to claim	0.20	620.00	\$124.00
10-24-22	TMO	Brief review of Proof of Claim No. 625 for \$806,000 filed by R. Weber	0.10	430.00	\$43.00
10-25-22	TMO	Review of Proof of Claim No. 644 filed by D. Spencer for \$297	0.10	430.00	\$43.00

10-25-22	TMO	Review of Proof of Claim No. 643 filed by the District of Nevada in the amount of \$5200	0.10	430.00	\$43.00
10-25-22	TMO	Review of Proof of Claim No. 642 filed by E. Fletcher for \$2,500	0.10	430.00	\$43.00
10-25-22	TMO	Review of Proof of Claim Nos. 626 - 641 filed by various claimants on October 24, 2022	0.50	430.00	\$215.00
10-25-22	TMO	Review of Proofs of Claim Nos. 645 -662 filed by various unsecured claimants	1.00	430.00	\$430.00
10-26-22	TMO	Review of Proof of Claim No. 666 filed by T. Campbell for \$9,600	0.10	430.00	\$43.00
10-28-22	DMC	Receipt and analysis of withdrawal of third omnibus objection to claims	0.10	620.00	\$62.00
10-31-22	TMO	Brief review of Proof of Claim Nos. 730 - 745 filed by various claimants	0.70	430.00	\$301.00

Services Subtotal: \$6,072.00

Subtotal	\$6,072.00
Total	\$6,072.00
Payment	\$0.00
Balance Owing	\$6,072.00



INVOICE

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

Invoice #: 2065
Date: 12-02-2022

UCC - Front Sight Management LLC

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

Services

Date	Atty	Description	Quantity	Rate	Total
11-01-22	TMO	Brief review of Proof of Claim Nos. 746 - 754 filed by various claimants	0.50	430.00	\$215.00
11-01-22	TMO	Review of Proof of Claim No. 755 filed by P. McKee in the amount of \$4,047	0.10	430.00	\$43.00
11-01-22	TMO	Brief review of Proof of Claims No. 756 - 758	0.30	430.00	\$129.00
11-01-22	TMO	Review of Notice of Withdrawal of the Debtor's Third Omnibus Objection to Certain Member Claims as it Relates to Claim No. 270-1 filed by Brian Pavay	0.10	430.00	\$43.00
11-01-22	TMO	Review of Notice of Withdrawal of the Debtor's Third Omnibus Objection to Certain Member Claims as it Relates to Claim No. 212-1 Filed by Rick Mantin	0.10	430.00	\$43.00
11-04-22	DMC	Receipt and analysis of omnibus objections to claims	0.20	620.00	\$124.00
11-04-22	DMC	Review email from S. Seflin regarding inadvertent inclusion of Eagleton claim	0.10	620.00	\$62.00
11-04-22	TMO	Review of Proof of Claim Nos. 762 - 792 filed by various claimants	0.80	430.00	\$344.00
11-07-22	DMC	Receipt and analysis of James Harry response to Debtor's objection to claim	0.20	620.00	\$124.00
11-07-22	TMO	Review of Proof of Claim Nos. 793 -815 filed by various claimants	0.50	430.00	\$215.00

11-08-22	TMO	Review of Proof of Claim No. 816 filed by C. Macer for \$2,000; review of Proof of Claim No. 817 filed by R. Bruderman for \$3,500; review of proof of Claim No. 818 filed by B. Simmons for \$3,500; review of Proof of Claim No. 819 filed by M. Eagleton for \$98,700; review of proof of Claim no. 820 filed by P. Gardiner for \$3,600; review of Proof of Claim Nos. 821 -833 filed by various claimants	1.00	430.00	\$430.00
11-09-22	TMO	Review of Proof of Claim Nos. 834 - 849 filed by various claimants	0.50	430.00	\$215.00
11-10-22	TMO	Review of Proof of Claim Nos. 850 - 884 filed by various claimants	1.00	430.00	\$430.00
11-10-22	DMC	Receipt and analysis of Debtor's reply to claim 217 response to objection to claim	0.10	620.00	\$62.00
11-11-22	TMO	Review of Proof of Claim Nos. 885 - 906 filed by various claimants	0.70	430.00	\$301.00
11-14-22	TMO	Review of Amended Proof of Claim No. 855 filed by M. Clark for \$1,115	0.10	430.00	\$43.00
11-14-22	TMO	Review of Proof of Claim No. 907 filed by F. Sorenson for \$7,262,900	0.10	430.00	\$43.00
11-14-22	TMO	Review of Amended Proof of Claim No. 823 filed by S. Kennedy	0.10	430.00	\$43.00
11-14-22	TMO	Review of Proof of Claim No. 908 filed by J. Snively for \$819,158.50	0.10	430.00	\$43.00
11-14-22	TMO	Review of Proof of Claim Nos. 909 -919 filed by various claimants	0.70	430.00	\$301.00
11-14-22	TMO	Review of Proof of Claim No. 920 filed by A. Todd for \$1,800	0.10	430.00	\$43.00
11-14-22	TMO	Review of Proof of Claim No. 921 filed by J. Bledsoe for \$2,000	0.10	430.00	\$43.00
11-14-22	TMO	Review of Proof of Claim No. 922 filed by R. Grant in the amount of \$425,766.23	0.10	430.00	\$43.00
11-14-22	TMO	Review of Proof of Claim No. 923 filed by J. Greening for \$2,195.00	0.10	430.00	\$43.00
11-14-22	TMO	Review of Amended Proof of Claim No. 706 filed by the District of Nevada for \$20,000	0.10	430.00	\$43.00
11-14-22	TMO	Review of Proof of Claim No. 924 in the amount of \$479,681.55 filed by L. Jaramillo	0.10	430.00	\$43.00
11-14-22	TMO	Review of Proof of Claim No. 925 filed by D. Vaughan for \$48,000	0.10	430.00	\$43.00
11-15-22	TMO	Review of Proof of Claim No. 926 filed by M. Bittner for \$27,362	0.10	430.00	\$43.00
11-15-22	TMO	Review of Amended Proof of Claim No. 163 filed by C. Douty for \$152,434	0.10	430.00	\$43.00
11-15-22	TMO	Review of Response to Objection to Claim filed by Claimant W. Stringham and his supporting declaration	0.20	430.00	\$86.00
11-15-22	TMO	Review of Proof of Claim No. 927 filed by R. Lempke for \$275,027	0.10	430.00	\$43.00

11-15-22	DMC	Receipt and analysis of Stringham reply to objection to clean	0.10	620.00	\$62.00
11-16-22	TMO	Review of Proof of Claim No. 928 filed by R. Vell for \$1,997	0.10	430.00	\$43.00
11-16-22	TMO	Review of Proof of Claim No. 929 filed by K. Koch for \$4,705	0.10	430.00	\$43.00
11-18-22	TMO	Review of Proof of Claim No. 938, Amended Proof of Claim No. 150, Proof of Claim Nos.939-940; review of Administrative Proof of Claim filed by the Nevada Department of Taxation	0.30	430.00	\$129.00
12-02-22	TMO	Review of Orders Sustaining Omnibus Objection to certain claims (.1); review of Order setting hearing on Objection to Claim set for 12/19 (.1); Review Order entering Sustaining Debtor's Second Omnibus Objection to Certain Claim (.1); Review of Stipulation resolving objection to claims 213, 214 and 529 (.1)	0.40	430.00	\$172.00
12-02-22	TMO	Review of various objections to claims and supporting declarations filed by Debtor (.4); review of minute order setting hearing for January 9th (.1)	0.50	430.00	\$215.00

Services Subtotal: \$4,433.00

Subtotal	\$4,433.00
Total	\$4,433.00
Payment	\$0.00
Balance Owing	\$4,433.00

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 #: 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

Services

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. Sefflin 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. Schlusssel regarding computer issues regarding execution of documents	0.20	620.00	-	\$124.00
07-01-22	DMC	Telephone call with L. Schlusssel 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. Schlusssel regarding e-signature	0.10	620.00	-	\$62.00
07-01-22	DMC	Review email from L. Schlusssel 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. Schlusssel regarding M. Eagleton execution	0.10	620.00	-	\$62.00
07-01-22	DMC	Additional email exchange with L. Schlusssel 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. Schlusser regarding L. Schlusser 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. Schlüssel 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

Services Subtotal: \$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

Services

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. Sefflin regarding of B. Shapiro to reviewing party for interim correspondence; analyze issues regarding same; check reviewing parties (.2); call with S. Sefflin 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. Schlusser 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

Services Subtotal: \$5,186.00

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



INVOICE

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

Invoice #: 1994
Date: 10-07-2022

UCC - Front Sight Management LLC

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

Services

Date	Atty	Description	Quantity	Rate	Total
09-01-22	DMC	Draft correspondence to debtor regarding Kelley Drye fees; Dundon fees and Carlyon Cica fees; amount payable per interim order and wire instructions including email with Kelley Drye team regarding information	0.50	620.00	\$310.00
09-07-22	DMC	Receipt and analysis of Front Sight DIP counsel's fee statement	0.20	620.00	\$124.00
09-12-22	CBA	Finalize monthly fee statement of Carlyon Cica for distribution	0.40	150.00	\$60.00
09-12-22	TMO	Work on Carlyon Cica Monthly Fee Statement for August 2022	1.00	430.00	\$430.00
09-12-22	TMO	Preparation of Carlyon Cica's First Interim Fee Application for June 13, 2022 through August 31, 2022 and prepare exhibits to the same	5.00	430.00	\$2,150.00
09-13-22	TMO	Review and revise Carlyon Chtd.'s August Fee Statement and circulate to distribution list provided in Compensation Procedures Order	0.40	430.00	\$172.00
09-14-22	TMO	Preparation of Declaration in support of First Interim Fee Application	0.50	430.00	\$215.00
09-15-22	DMC	Receipt and analysis of BG's second monthly fee statement	0.20	620.00	\$124.00
09-15-22	TMO	Review and revise First Interim Fee Application and supporting declaration and exhibits thereto	1.00	430.00	\$430.00
09-15-22	TMO	Exchange email with R. Vohra regarding draft of fee application	0.10	430.00	\$43.00

09-16-22	TMO	Preparation of bi-monthly fees and prepare and send email to P. Huygens of Province regarding the same	0.50	430.00	\$215.00
09-16-22	TMO	Preparation of email to R. Vohra and L. Schlusser regarding committee declaration in support of fee applications	0.10	430.00	\$43.00
09-16-22	TMO	Review emails from R. Vohra and L. Schlusser regarding committee declaration in support of Committee Professional Fee Apps	0.10	430.00	\$43.00
09-16-22	TMO	Review emails from R. Vohra and L. Schlusser regarding committee declaration in support of Committee Professional Fee Apps	0.20	430.00	\$86.00
09-19-22	TMO	Preparation of declaration of M. Eagleton in support of Committee Professionals Fee Applications and forward to Kelley Drye team for review and to coordinate signature of Committee Chairperson	0.40	430.00	\$172.00
09-20-22	TMO	Exchange email from R. Vohra with redline version of Eagleton Declaration in support of all fee applications and confirm Kelley Drye Team will coordinate M. Eagleton's review of declaration and fee applications	0.30	430.00	\$129.00
09-21-22	TMO	Preparation of Notice of hearing on Interim Fee Applications for Committee Professionals	0.40	430.00	\$172.00
09-21-22	TMO	Exchange email with R. Vohra regarding coordinating review and approval of fee applications by Committee	0.10	430.00	\$43.00
09-22-22	DMC	Review and revise Notice of Hearing for fee applications by Kelley Drye	0.10	620.00	\$62.00
09-22-22	DMC	Receipt and analysis of fee applications for Kelley Drye and Dundon	0.30	620.00	\$186.00
09-22-22	TMO	Review of revised Notice of Hearing on the First Interim Fee Applications of Committee Professionals	0.10	430.00	\$43.00
09-23-22	DMC	Receipt and analysis of Province fee application and Huygens declaration	0.30	620.00	\$186.00
09-23-22	DMC	Review email from S. Sefflin regarding service of fee applications on core list per Notice Order ECF No. 82; review order and footnote; review BR 2002(a)(6)	0.20	620.00	\$124.00
09-23-22	TMO	Telephone call with R. Vohra regarding status of final fee applications, declarations, and final notice of hearing	0.10	430.00	\$43.00
09-23-22	TMO	Exchange email with R. Vohra regarding final versions of fee applications for filing (.1); review email from S. Sefflin regarding notice of hearing on all fee applications prepared by Debtor (.1)	0.20	430.00	\$86.00
09-23-22	TMO	Finalize and handle filing of Fee Applications for Committee Professionals and supporting declarations	1.00	430.00	\$430.00
09-24-22	DMC	Receipt and analysis of Stretto omnibus notice of fee application hearing	0.10	620.00	\$62.00
09-26-22	CBA	Drafting Certificate of Service regarding Fee Applications and Objection to Disclosure Statement	0.30	150.00	\$45.00

09-26-22	CBA	Electronically file Certificate of Service regarding Fee Applications and Objection to Disclosure Statement (No charge per DMC)	0.10	150.00	\$15.00
09-26-22	TMO	Review and approve Certificate of Service applicable to Fee Applications of Committee Professionals	0.10	430.00	\$43.00
09-27-22	DMC	Receipt and analysis of amended BG Law fee application and declaration	0.10	620.00	\$62.00
Services Subtotal:					\$6,348.00

Subtotal	\$6,348.00
Total	\$6,348.00
Payment	\$6,348.00
Balance Owing	\$0.00



INVOICE

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

Invoice #: 2066
Date: 12-02-2022

UCC - Front Sight Management LLC

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

Matter Name:Employment and Fee Applications

Services

Date	Atty	Description	Quantity	Rate	Total
11-08-22	DMC	Review email from R. Vohra regarding additional pro hac application execution; brief research regarding same	0.20	620.00	\$124.00
11-09-22	DMC	Work on litigator pro hac vice application pursuant to deposition and confirmation hearing	0.20	620.00	\$124.00
11-09-22	TMO	Review of email from R. Vohra regarding pro hac petition for B. Gyves; review of final executed version and approve for filing and service	0.20	430.00	\$86.00
11-11-22	DMC	Receipt and analysis of Front Sight DIP fee statement	0.10	620.00	\$62.00
11-14-22	TMO	Review of Order approving Pro Hac Vice Petition for W. Gyves	0.10	430.00	\$43.00
11-14-22	TMO	Preparation of Carlyon Cica's October Fee Statement	0.60	430.00	\$258.00
11-14-22	CBA	Finalize October fee statement and exhibits regarding same	0.40	150.00	\$60.00
11-14-22	TMO	Finalize and transmit Carlyon Cica's October Fee Statement to distribution list as required by compensation procedures order	0.40	430.00	\$172.00
11-14-22	DMC	Follow up on fee statement; review invoices	0.30	620.00	\$186.00
11-15-22	DMC	Communications with KDW regarding fees to date	0.20	620.00	\$124.00
11-15-22	DMC	Emails with LS regarding Various fee estimates	0.10	620.00	\$62.00

11-16-22	TMO	Review email from E. McDonald requesting LEDES information be provided for professionals' final fee applications	0.10	430.00	\$43.00
11-16-22	DMC	Receipt and analysis of email from United States trustee regarding Ledes data	0.10	620.00	\$62.00
11-16-22	DMC	Work on. Obtaining ledes data regarding time to date	0.20	620.00	\$124.00
11-17-22	DMC	Communications with Lauren Schluskel regarding additional fee breakdown request	0.10	620.00	\$62.00
11-17-22	DMC	Work on. Fee breakdown request from KDW	0.20	620.00	\$124.00
11-18-22	DMC	Receipt and analysis of transcript from fee application hearing; transmit to working group; draft email regarding same	0.20	620.00	\$124.00
11-23-22	DMC	Review email from S. Sefflin regarding hearing date for final fee applications	0.10	620.00	\$62.00
11-23-22	DMC	Analysis of dates regarding filing and servicing fee applications	0.10	620.00	\$62.00
11-23-22	DMC	Exchange email with Kelley Drye regarding filing date	0.10	620.00	\$62.00
11-23-22	DMC	Review email from US Trustee regarding Ledes data	0.10	620.00	\$62.00
11-29-22	TMO	Begin preparation of Carlyon Cica Chtd.'s Second Interim and Final Fee Application	0.50	430.00	\$215.00
11-30-22	TMO	Work on Second Interim and Final Fee Application for Carlyon Cica Chtd.	0.50	430.00	\$215.00
12-02-22	TMO	Review of emails regarding plan effective date, post-effective date fees and deadline to submit final fee application	0.10	430.00	\$43.00

Services Subtotal: \$2,561.00

Subtotal	\$2,561.00
Total	\$2,561.00
Payment	\$0.00
Balance Owing	\$2,561.00



INVOICE

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

Invoice #: 2032
Date: 11-01-2022

UCC - Front Sight Management LLC

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

Services

Date	Atty	Description	Quantity	Rate	Discount	Total
10-05-22	TMO	Work on Carlyon Cica Monthly Fee Statement including organization of various sub-files	0.40	430.00	-	\$172.00
10-10-22	DMC	Receipt and analysis of Front Sight DIP fee statement	0.10	620.00	-	\$62.00
10-11-22	DMC	Receipt and analysis of Front Sight fee statement for September 2022	0.20	620.00	-	\$124.00
10-12-22	TMO	Preparation of Carlyon Cica Chtd.'s September Fee Statements and exhibits thereto (1.2); finalize and circulate via email to distribution list required by compensation procedures order (.1)	1.30	430.00	-	\$559.00
10-14-22	DMC	Receipt and analysis of BG Law third interim fee application	0.20	620.00	-	\$124.00
10-19-22	TMO	Review of Order granting employment of Greenberg Traurig as Special Counsel	0.10	430.00	-	\$43.00
10-20-22	DMC	Follow up on courtesy copies regarding fee applications	0.10	620.00	-	\$62.00
10-24-22	DMC	Exchange email with L. Schlusser and Dundon regarding order revisions	0.10	620.00	-	\$62.00
10-24-22	DMC	Attendance at Front Sight hearing regarding fee applications (x5)	1.00	620.00	-	\$620.00

10-24-22	DMC	Preparation of multiple orders approving fee applications	0.60	620.00	-	\$372.00
10-24-22	DMC	Exchange email with S. Seflin regarding language in orders; analyze issues regarding same	0.30	620.00	-	\$186.00
10-24-22	DMC	Revise fee application orders and conform (x3)	0.20	620.00	-	\$124.00
10-24-22	DMC	Preparation of email to L. Schlüssel regarding fee application order	0.10	620.00	-	\$62.00
10-24-22	TMO	Preparation of proposed Order approving Carlyon Cica Fee Application	0.40	430.00	-	\$172.00
10-24-22	TMO	Preparation of orders for Dundon Advisers LLC and Kelley Drye LLC regarding approval of First Interim Fee Applications	0.50	430.00	-	\$215.00
10-24-22	TMO	Preparation of Orders Approving Fee Applications of Dundon Advisers LLC and Kelley Drye & Warren LLP	0.50	430.00	-	\$215.00
10-24-22	TMO	Review email from E. Reubel regarding minor change to proposed order regarding retention date of Dundon Advisers LLC	0.10	430.00	-	\$43.00
10-25-22	CBA	Electronically file notices of entry of order granting fee applications of professionals (no charge per DMC)	0.30	150.00	100.00%	\$0.00
10-25-22	DMC	Follow up on Notice of Entry for fee application order	0.10	620.00	-	\$62.00
10-25-22	DMC	Review of fee application notice of entry (x3)	0.10	620.00	-	\$62.00
10-25-22	DMC	Follow up on certificate of service for fee application order notice of entry (x3)	0.10	620.00	-	\$62.00
10-25-22	TMO	Review service issues and coordinate service of recent fee orders	0.30	430.00	-	\$129.00
10-27-22	CBA	Drafting notice of entry of orders granting fee applications of professionals	0.30	150.00	-	\$45.00
10-27-22	CBA	Drafting certificate of service regarding notice of entry of orders granting fee applications of professionals	0.10	150.00	-	\$15.00
10-27-22	CBA	Electronically file notice of entry of orders granting fee applications of professionals (no charge per DMC)	0.20	150.00	100.00%	\$0.00
10-27-22	CBA	Electronically file certificate of service regarding notice of entry of orders granting fee applications of professionals (no charge per DMC)	0.10	150.00	100.00%	\$0.00
10-27-22	TMO	Review and approve Certificate of Service for Notice of Entry of Orders on Committee Professionals' Fee Applications	0.10	430.00	-	\$43.00

Services Subtotal: \$3,635.00

Discount	\$90.00
Subtotal	\$3,635.00
Total	\$3,635.00
Payment	\$0.00
Balance Owing	\$3,635.00

EXHIBIT “2-G”

EXHIBIT “2-G”



INVOICE

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

Invoice #: 1913
Date: 08-12-2022

UCC - Front Sight Management LLC

Matter Number:01233-UCC - Front Sight Management LLC-Employment and Fee Application Objections
Matter Name:Employment and Fee Application Objections

Services

Date	Atty	Description	Quantity	Rate	Total
06-20-22	DMC	Receipt and analysis of US Trustee's objection to application to Employ BG Law and Huygens declaration	0.20	620.00	\$124.00
06-22-22	DMC	Receipt and analysis of Las Vegas Development Fund objection to DIP Lenders late filed declaration	0.10	620.00	\$62.00
06-23-22	DMC	Receipt and analysis of Debtor's reply to US Trustee's objection to application to employ Province	0.10	620.00	\$62.00
06-23-22	DMC	Receipt and analysis of Dachelet declaration in support of reply	0.10	620.00	\$62.00
06-27-22	DMC	Attendance at hearing regarding Debtor and Province applications	0.80	620.00	\$496.00
06-29-22	DMC	Exchange email with Kelley Drye regarding transcript and secured lender fees; forward GS fee objection research	0.10	620.00	\$62.00
07-14-22	DMC	Receipt and analysis of US Trustee's response to Horsfall Employment application	0.20	620.00	\$124.00
07-18-22	DMC	Receipt and analysis of Debtor's reply to US Trustee's objection regarding Horsfall application to employ	0.20	620.00	\$124.00
07-20-22	CBA	Drafting outline reply in support of Carlyon Cica employment application	0.20	150.00	\$30.00

Services Subtotal: \$1,146.00

Subtotal	\$1,146.00
Total	\$1,146.00
Payment	\$1,146.00
Balance Owing	\$0.00



INVOICE

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

Invoice #: 1995
 Date: 10-07-2022

UCC - Front Sight Management LLC

Matter Number:01233-UCC - Front Sight Management LLC-Employment and Fee Application Objections
 Matter Name:Employment and Fee Application Objections

Services

Date	Atty	Description	Quantity	Rate	Total
09-16-22	DMC	Receipt and analysis of US Trustee objection to GT retention	0.10	620.00	\$62.00
09-16-22	TMO	Review email from E. McDonald regarding Trustee objection to employment application of Greenberg Traurig	0.10	430.00	\$43.00
09-23-22	DMC	Receipt and analysis of Debtor's Reply to US Trustee Objection to Employ Garner Turner	0.20	620.00	\$124.00

Services Subtotal: \$229.00

Subtotal	\$229.00
Total	\$229.00
Payment	\$229.00
Balance Owing	\$0.00



INVOICE

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

Invoice #: 2033
 Date: 11-01-2022

UCC - Front Sight Management LLC

Matter Number:01233-UCC - Front Sight Management LLC-Employment and Fee Application Objections

Matter Name:Employment and Fee Application Objections

Services

Date	Atty	Description	Quantity	Rate	Total
10-07-22	DMC	Receipt and analysis of US Trustee response to Carlyon Cica fee application	0.10	620.00	\$62.00
10-07-22	DMC	Receipt and analysis of Debtor's objection to Meacher claims and Piazza application regarding same; analyze issues regarding same	0.20	620.00	\$124.00
10-10-22	DMC	Receipt and analysis of Front Sight DIP response to fee applications	0.10	620.00	\$62.00
10-10-22	DMC	Receipt and analysis of Debtor's response to fee applications	0.10	620.00	\$62.00
10-10-22	TMO	Brief review of Debtor's Omnibus Reservation of Rights to all professionals' First Interim Fee Applications	0.30	430.00	\$129.00

Services Subtotal: \$439.00

Subtotal	\$439.00
Total	\$439.00
Payment	\$0.00
Balance Owing	\$439.00

EXHIBIT “2-H”

EXHIBIT “2-H”



CARLYON CICA Chtd.

www.ccclaw.vegas

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

Services

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. Schlüssel regarding same (.1)	0.80	620.00	-	\$496.00
06-16-22	DMC	Additional emails with L. Schlüssel forwarding break up fee objection	0.10	620.00	-	\$62.00
06-16-22	DMC	Preparation of email to L. Schlüssel 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. Schlusssel	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. Schlusssel 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

Services Subtotal: \$6,659.00

Discount	\$744.00
Subtotal	\$6,659.00
Total	\$6,659.00
Payment	\$6,659.00
Balance Owing	\$0.00

EXHIBIT “2-I”

EXHIBIT “2-I”



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

Services

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. Sefflin 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. Sefflin 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. Schlusel 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

Services Subtotal: \$21,141.00

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

Services

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
Services Subtotal:					\$4,304.00

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



INVOICE

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

Invoice #: 1996
Date: 10-07-2022

UCC - Front Sight Management LLC

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

Services

Date	Atty	Description	Quantity	Rate	Discount	Total
09-01-22	DMC	Prepare for Front Sight hearing on motion to reconsider; termination; sanction motion and motion to quash including review of pleadings	0.20	620.00	-	\$124.00
09-01-22	DMC	Attend Front Sight omnibus hearing; motion to reconsider; terminating; sanction motion and motion to Quash	1.80	620.00	-	\$1,116.00
09-07-22	DMC	Receipt and analysis of joint status report regarding discovery with LVDF	0.20	620.00	-	\$124.00
09-09-22	DMC	Attend hearing regarding oral ruling on remand motion; motion for relief from stay motion; intervention motion; examiner motion and motion to quash	2.40	620.00	-	\$1,488.00
09-09-22	TMO	Attendance at oral ruling on various motions in Adversary Case and main Chapter 11 case (No charge per DMC)	2.50	430.00	100.00%	\$0.00
09-10-22	DMC	Receipt and analysis of email from R. LeHane regarding summary of hearing and revised disclosure statement	0.10	620.00	-	\$62.00
09-12-22	TMO	Review of Minute Order continuing hearing on Motion to Quash 2004 Examinations	0.10	430.00	-	\$43.00
09-15-22	TMO	Receipt and brief review of Order on Stipulated Judgment vacating oral ruling on 9/15/2022	0.20	430.00	-	\$86.00

09-15-22	TMO	Receipt and brief review of orders entered by the Court comports with Oral Ruling on Examiner Motion, Intervention Motion, Motion to Terminate Stay issued on 9/9	0.30	430.00	-	\$129.00
09-25-22	DMC	Receipt and analysis of Las Vegas Funding Development's motion to file under seal and declaration	0.20	620.00	-	\$124.00

Services Subtotal: \$3,296.00

Discount	\$1,075.00
Subtotal	\$3,296.00
Total	\$3,296.00


CARLYON CICA Chtd.
www.ccclaw.vegas

INVOICE

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

Invoice #: 2034
Date: 11-01-2022

UCC - Front Sight Management LLC

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

Matter Name:Litigation

Services

Date	Atty	Description	Quantity	Rate	Discount	Total
10-19-22	TMO	Review of Minute Order entered by the Court moving status conference to 10/24/2022 Omnibus Hearing date	0.80	430.00	-	\$344.00
10-31-22	CBA	Drafting notice of deposition of I. Piazza	0.20	150.00	-	\$30.00
10-31-22	CBA	Drafting subpoena to I. Piazza regarding deposition appearance.	0.20	150.00	-	\$30.00
10-31-22	CBA	Electronically file notice of deposition of I. Piazza (no charge per DMC)	0.10	150.00	100.00%	\$0.00
10-31-22	CBA	Review and revise notice of deposition of I. Piazza	0.10	150.00	-	\$15.00
10-31-22	CBA	Review and revise subpoena of I. Piazza	0.10	150.00	-	\$15.00
10-31-22	DMC	Review email from L. Schlüssel regarding deposition	0.10	620.00	-	\$62.00
10-31-22	DMC	Review legal research 7030 regarding deposition notice	0.10	620.00	-	\$62.00
10-31-22	DMC	Receipt and analysis of draft deposition notice; draft revisions	0.20	620.00	-	\$124.00
10-31-22	DMC	Multiple emails with KDW team regarding communications with Mr. Piazza's counsel regarding subpoena date and service	0.30	620.00	-	\$186.00

10-31-22	DMC	Receipt and analysis of draft subpoena; draft revisions	0.10	620.00	-	\$62.00
10-31-22	DMC	Draft correspondence to Kelley Drye team regrading draft notice; draft subpoena; transmit legal research 7030	0.20	620.00	-	\$124.00
10-31-22	DMC	Exchange email with team regarding deposition vs documents requirement; review legal research regrading documents	0.20	620.00	-	\$124.00
10-31-22	TMO	Review emails regarding deposition of I. Piazza; review and revise Notice of Deposition; review of official form of deposition subpoena from Bankruptcy Court website	0.50	430.00	-	\$215.00
10-31-22	TMO	Review email from L. Schluskel regarding debtor's compliance with information discovery requests	0.10	430.00	-	\$43.00

Services Subtotal: \$1,436.00

Discount	\$15.00
Subtotal	\$1,436.00
Total	\$1,436.00
Payment	\$0.00
Balance Owing	\$1,436.00



INVOICE

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

Invoice #: 2067
Date: 12-02-2022

UCC - Front Sight Management LLC

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

Matter Name:Litigation

Services

Date	Atty	Description	Quantity	Rate	Total
11-01-22	CBA	Drafting notice of deposition and subpoena re Ignatius Piazza	0.40	150.00	\$60.00
11-01-22	CBA	Research regarding Ignatius Piazza home address for service of subpoena	0.50	150.00	\$75.00
11-01-22	CBA	Research First American title database re Ignatius Piazza address; pull property reports regarding same; email to D. Cica regarding same	0.50	150.00	\$75.00
11-01-22	DMC	Work on service issue regarding notice of deposition with Dr. Piazza	0.30	620.00	\$186.00
11-01-22	DMC	Brief research regarding Dr. Piazza's home address; review title records and Texas real estate records	0.40	620.00	\$248.00
11-01-22	DMC	Telephone call from B. Shapiro regarding Piazza deposition; email regarding address	0.20	620.00	\$124.00
11-01-22	DMC	Legal research regarding personal service and LR 9016	0.20	620.00	\$124.00
11-01-22	DMC	Multiple emails with Kelley Drye regarding contact with Dr. Piazza counsel and acceptance of service; analyze issues regarding same regarding timing of deposition	0.30	620.00	\$186.00
11-01-22	DMC	Review email from T. Pilatowicz regarding acceptance of service; date of deposition	0.10	620.00	\$62.00
11-02-22	DMC	Review email from Kelley Drye date change for deposition	0.10	620.00	\$62.00

11-03-22	DMC	Receipt and analysis of S. Seflin email regarding deposition topics	0.10	620.00	\$62.00
11-03-22	DMC	Exchange email with Kelley Drye regarding deposition of Province regarding Debtor's comments	0.10	620.00	\$62.00
11-07-22	DMC	Exchange email with S. Seflin and S. Gubner regarding deposition attendance (multiple)	0.30	620.00	\$186.00
11-07-22	DMC	Telephone call with Kelley Drye regarding response to Debtor	0.20	620.00	\$124.00
11-07-22	DMC	Legal research regarding BR30 and arbitrary limitation of attendance at deposition	1.40	620.00	\$868.00
11-07-22	DMC	Drafting stipulation and order regarding limitation of parties to deposition pursuant to BR 29 and circulate to Kelley Drye for approval	1.00	620.00	\$620.00
11-07-22	DMC	Drafting correspondence to S. Gubner and circulate to Kelley Drye for approval	0.40	620.00	\$248.00
11-07-22	DMC	Additional correspondence from S. Gubner regarding confidentially and limitation of people at deposition	0.20	620.00	\$124.00
11-07-22	DMC	Forward FRCP 29 stipulation to Kelley Drye for approval	0.10	620.00	\$62.00
11-07-22	DMC	Forward transmittal correspondence to S. Gubner to Keely Drye for approval	0.10	620.00	\$62.00
11-07-22	DMC	Exchange email with L. Schlusser and R. LeHane regarding stipulation	0.10	620.00	\$62.00
11-08-22	DMC	Receipt and analysis of comments to FRCP 29 stipulation; revise	0.20	620.00	\$124.00
11-08-22	DMC	Receipt and analysis of comments from Debtor to FRCP 29 stipulation	0.20	620.00	\$124.00
11-08-22	DMC	Exchange email with Kelley Drye regarding comments to FRCP 29 stipulation	0.20	620.00	\$124.00
11-09-22	DMC	Receipt and analysis of J. Adams comments to FRCP 29 stipulation	0.10	620.00	\$62.00
11-09-22	DMC	Review and revise FRCP 29 stipulation (.1); conform order (.1); and transmit to Debtor with correspondence regarding same (.1)	0.30	620.00	\$186.00
11-09-22	DMC	Receipt and analysis of revision from S. Seflin and approval to file FRCVP stipulation and order	0.10	620.00	\$62.00
11-09-22	DMC	Telephone call with SC regarding FRCP 29 stipulation	0.20	620.00	\$124.00
11-09-22	DMC	Receipt of approval from Kelley Drye to file FRCP 29 stipulation	0.10	620.00	\$62.00
11-09-22	DMC	Review email from B. Shapiro regarding attendance at deposition	0.10	620.00	\$62.00
11-09-22	DMC	Preparation of email to Kelley Drye regarding attendance by LVDF at deposition	0.10	620.00	\$62.00

11-09-22	DMC	Review email from S. Seflin regarding refusal to allow LVDF to attend deposition of Mr. Piazza	0.10	620.00	\$62.00
11-09-22	DMC	Telephone call with B. Shapiro regarding FRCP 29 stipulation potential objection	0.10	620.00	\$62.00
11-09-22	DMC	Receipt and analysis of LVDF objection to FRCP 29 stipulation and B. Shapiro declaration; call with L. Schlüssel regarding same	0.30	620.00	\$186.00
11-09-22	DMC	Receipt and analysis of email from B. Shapiro to chambers regarding objection to stipulation	0.10	620.00	\$62.00
11-09-22	DMC	Preparation of email to Kelley Drye regarding B. Shapiro declaration and call	0.10	620.00	\$62.00
11-09-22	DMC	Exchange email with J. Adams regarding B. Shapiro objection to stipulation	0.10	620.00	\$62.00
11-09-22	DMC	Receipt and analysis of adversary complaint against Meacher	0.20	620.00	\$124.00
11-09-22	DMC	Receipt and analysis of order approving FRCP 29 stipulation	0.10	620.00	\$62.00
11-09-22	DMC	Exchange email with M. Stock regarding attendance at FRCP 29 deposition	0.20	620.00	\$124.00
11-09-22	DMC	Receipt and analysis of Debtor response to M. Stockl attendance at FRCP 29 deposition	0.10	620.00	\$62.00
11-09-22	DMC	Receipt and analysis of revised debtor response to LVDF attendance at subpoena	0.10	620.00	\$62.00
11-09-22	DMC	Exchange email with Kelley Drye and Stockl regarding committee approval to attendance at deposition on terms set by Debtor	0.20	620.00	\$124.00
11-09-22	DMC	B. Shapiro with chambers regarding resolution on objection to stipulation with Debtor and committee	0.10	620.00	\$62.00
11-09-22	DMC	Review email from Mr. Grey regarding examination of witness	0.10	620.00	\$62.00
11-09-22	DMC	Review email from Mr. Adams to Mr. Grey regarding examination of witness	0.10	620.00	\$62.00
11-09-22	DMC	Receipt and analysis of D. Grey regarding witness examination at deposition of Mr. Piazza	0.10	620.00	\$62.00
11-09-22	DMC	Review email from S. Seflin and Kelley Drye regarding questioning at Piazza deposition	0.10	620.00	\$62.00
11-09-22	CBA	Drafting notice of entry of order approving stipulation regarding deposition of I. Piazza	0.10	150.00	\$15.00
11-10-22	DMC	Meeting with G. Garman regarding settlement	0.20	620.00	\$124.00

11-10-22	DMC	Review email from S. Seflin to S. Schwartz regarding Front Sight DIP attendance at Piazza deposition	0.10	620.00	\$62.00
11-10-22	DMC	Exchange email with Kelley Drye regarding meeting with G. Garman (multiple)	0.10	620.00	\$62.00
12-02-22	TMO	Review of Notice of Deposition of M. Meacher filed by Las Vegas Development Fund	0.10	430.00	\$43.00
12-02-22	TMO	Review of Notice of Intent to Issue Subpoena to M. Meacher by LVDF	0.10	430.00	\$43.00

Services Subtotal: \$6,387.00

Subtotal	\$6,387.00
Total	\$6,387.00
Payment	\$0.00
Balance Owing	\$6,387.00

EXHIBIT “2-J”

EXHIBIT “2-J”



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

Services

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. Schlussei 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
Services Subtotal:					\$1,095.00

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



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

Services

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

Services Subtotal: \$260.00

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



INVOICE

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

Invoice #: 1997
Date: 10-07-2022

UCC - Front Sight Management LLC

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

Services

Date	Atty	Description	Quantity	Rate	Total
09-02-22	DMC	Analysis of term sheet; compare with plan	0.40	620.00	\$248.00
09-02-22	DMC	Receipt and analysis of correspondence from L. Schlusser and summarizing executed term sheet	0.10	620.00	\$62.00
09-08-22	DMC	Review email from from E. McDonald regarding disclosure statement hearing	0.10	620.00	\$62.00
09-08-22	DMC	Review email from S. Seflin regarding new draft disclosure statement	0.10	620.00	\$62.00
09-09-22	DMC	Review email from M. Stuck regarding disclosure statement extension	0.10	620.00	\$62.00
09-09-22	DMC	Receipt and analysis of amended chapter 11 plan	0.20	620.00	\$124.00
09-09-22	DMC	Receipt and analysis of amended disclosure statement	0.30	620.00	\$186.00
09-09-22	DMC	Receipt and analysis of motion to approve disclosure statement and for confirmation procedures	0.20	620.00	\$124.00
09-09-22	DMC	Receipt and analysis of notice of hearing for disclosure statement hearing and review of notice order regarding same	0.20	620.00	\$124.00
09-09-22	TMO	Review emails from M. Stockl and S. Selfin regarding continuation of hearing on Plan and Disclosure Statement	0.10	430.00	\$43.00

09-11-22	CCC	Review of First Amended Disclosure Statement and Exhibit B Prairie Fire membership information	0.70	620.00	\$434.00
09-12-22	TMO	Review of Order Shortening Time setting hearing on Disclosure Statement as 9/30, with objections due 9/23 and replies due 9/27	0.10	430.00	\$43.00
09-13-22	TMO	Receipt and brief review of Debtor's First Amended Disclosure Statement and Chapter 11 Plan	0.50	430.00	\$215.00
09-13-22	TMO	Review email from L. Schlusel to Committee regarding new membership terms proposed through recent amended plan	0.10	430.00	\$43.00
09-16-22	DMC	Receipt and analysis of correspondence from L. Schlusel and attached Dundon insider analysis and attached plan summary; membership terms and disclosure statement issues; analyze issues regarding same; review comments of disclosure statement issues	0.20	620.00	\$124.00
09-16-22	CCC	Review of committee materials regarding plan and disclosure statement analysis	0.10	620.00	\$62.00
09-16-22	CCC	Telephone call with S. Seflin regarding plan terms	0.10	620.00	\$62.00
09-16-22	CCC	Telephone call with R. LeHane regarding plan issues	0.10	620.00	\$62.00
09-22-22	DMC	Receipt and analysis of draft objection to Disclosure Statement from Kelley Drye	0.20	620.00	\$124.00
09-22-22	TMO	Legal research regarding recent Ninth Circuit cases on third party releases (.8) and prepare and send summary to L. Schlusel regarding the same (.3)	1.10	430.00	\$473.00
09-22-22	TMO	Exchange email with L. Schlusel regarding draft of Committee objection to Disclosure Statement	0.10	430.00	\$43.00
09-23-22	DMC	Receipt and analysis of US Trustee objection to Debtor's motion for approval of disclosure statement; brief review of disclosure statement regarding same	0.30	620.00	\$186.00
09-23-22	DMC	Receipt and analysis of email from M. Eagleton regarding comments on disclosure statement draft	0.20	620.00	\$124.00
09-23-22	CCC	Review of draft objection to disclosure statement	0.20	620.00	\$124.00
09-23-22	TMO	Review email from E. McDonald with copy of U.S. Trustee's objection to disclosure statement	0.10	430.00	\$43.00
09-23-22	TMO	Review of revised draft of objection to disclosure statement	0.30	430.00	\$129.00
09-23-22	CCC	Exchange email with L. Schlusel regarding draft disclosure statement objection	0.10	620.00	\$62.00
09-23-22	CCC	Review of revised disclosure statement objection and approve for filing and e-signature	0.20	620.00	\$124.00

09-24-22	DMC	Receipt and analysis of Las Vegas Funding Development's Objection and exhibits	0.30	620.00	\$186.00
09-24-22	DMC	Receipt and analysis of email from L. Schluskel and committee regarding filed disclosure statement objection; Us Trustee Disclosure statement objection and Las Vegas Funding Development objection	0.10	620.00	\$62.00
09-24-22	DMC	Receipt and analysis of Meacher objection regarding disclosure statement	0.20	620.00	\$124.00
09-25-22	CCC	Review of LVDF Objection to Disclosure Statement	0.30	620.00	\$186.00
09-25-22	CCC	Review of UST Objection to Disclosure Statement	0.20	620.00	\$124.00
09-28-22	CCC	Review of disclosure statement replies filed by Debtor (.3) and DIP Lender (.3)	0.50	620.00	\$310.00
09-28-22	DMC	Receipt and analysis of Debtor's omnibus reply to disclosure statement objections	0.30	620.00	\$186.00
09-29-22	CCC	Exchange email with L. Schluskel regarding possible settlement terms; provide outline of possible inclusions	0.20	620.00	\$124.00
09-30-22	TMO	Review of Minute Order setting hearing date and time for continued hearing on procedures order	0.10	430.00	\$43.00
09-30-22	TMO	Attendance at hearing on approval of Disclosure Statement, Procedures Motion and employment of Greenberg Traurig as Special Counsel (1.5); preparation of summary of rulings regarding the same (.2)	1.70	430.00	\$731.00
09-30-22	TMO	Preparation of email to Kelley Drye Team regarding status and progress on settlement discussions with respect to the proposed plan	0.10	430.00	\$43.00
09-30-22	TMO	Review email from S. Selfin with draft of proposed order approving disclosure statement	0.10	430.00	\$43.00
09-30-22	TMO	Review email from R. LeHane regarding status of settlement discussions	0.10	430.00	\$43.00

Services Subtotal: \$5,779.00

Subtotal	\$5,779.00
Total	\$5,779.00
Payment	\$0.00
Balance Owing	\$5,779.00



INVOICE

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

Invoice #: 2035
Date: 11-01-2022

UCC - Front Sight Management LLC

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

Services

Date	Atty	Description	Quantity	Rate	Total
10-01-22	DMC	Receipt and analysis of email from Province regarding comments on Disclosure Statement order and review order regarding same	0.20	620.00	\$124.00
10-01-22	DMC	Receipt and analysis of B. Shapiro comments on Debtor's Disclosure Statement order	0.10	620.00	\$62.00
10-01-22	DMC	Receipt and analysis of response from Debtor to Province comments on Disclosure Statement Order	0.10	620.00	\$62.00
10-01-22	DMC	Receipt and analysis of S. Schwartz comments on Disclosure Statement Order; review DIP Loan Agreement regarding S. Schwartz comments; review Disclosure Statement regarding S. Schwartz comments	0.30	620.00	\$186.00
10-01-22	DMC	Exchange email with Dundon and R. LeHane regarding fee estimate for Disclosure Statement	0.10	620.00	\$62.00
10-01-22	DMC	Work with C. Carlyon regarding fee estimate for Disclosure Statement	0.10	620.00	\$62.00
10-02-22	CCC	Exchange email with S. Sefflin regarding request for estimated administrative expenses for Disclosure Statement	0.20	620.00	\$124.00
10-02-22	DMC	Receipt and analysis of Debtor's redline of Disclosure Statement; analyze issues regarding same	0.30	620.00	\$186.00
10-02-22	DMC	Receipt and analysis of UCC comments on Disclosure Statement	0.10	620.00	\$62.00

10-02-22	DMC	Receipt and analysis of emails between L. Schlusser and S. Seflin regarding UCC comments to Disclosure Statement	0.10	620.00	\$62.00
10-02-22	DMC	Receipt and analysis of US Trustee comments on Disclosure Statement Order; review Disclosure Statement Order regarding same	0.20	620.00	\$124.00
10-02-22	DMC	Receipt and analysis of additional redline of Disclosure Statement	0.20	620.00	\$124.00
10-02-22	DMC	Receipt and analysis of US Trustee additional comments to Disclosure Statement	0.10	620.00	\$62.00
10-02-22	DMC	Receipt and analysis of Meacher comments to Disclosure Statement	0.10	620.00	\$62.00
10-02-22	DMC	Receipt and analysis of additional B. Shapiro comments to Disclosure Statement	0.10	620.00	\$62.00
10-02-22	DMC	Receipt and analysis of Debtor's response to US Trustee comments; review Disclosure Statement regarding same	0.20	620.00	\$124.00
10-02-22	DMC	Receipt and analysis of Front Sight DIP and NVPF comments to Disclosure Statement; analyze issues regarding same	0.20	620.00	\$124.00
10-02-22	DMC	Receipt and analysis of Debtor's response to Las Vegas Development Funding additional comments	0.10	620.00	\$62.00
10-02-22	DMC	Receipt and analysis of S. Seflin filed declaration with redlined Disclosure Statement; compare to various comments	0.20	620.00	\$124.00
10-02-22	DMC	Receipt and analysis of S. Seflin filed declaration with proposed Disclosure Statement; compare to various comments	0.20	620.00	\$124.00
10-03-22	TMO	Review emails from E. McDonald, B. Shapiro, L. Schlusser, S. Schwartz, M. Stockl, G. Garman, and S. Seflin regarding proposed procedures order and disclosure statement order (numerous emails over a 2-day period)	0.30	430.00	\$129.00
10-03-22	TMO	Attendance at continued hearing on approval of procedures order to confirm relevant deadlines	0.80	430.00	\$344.00
10-03-22	TMO	Review email from S. Seflin confirming that procedures order and disclosure statement order were uploaded and attaching approved document	0.10	430.00	\$43.00
10-03-22	DMC	Exchange email between US Trustee and S. Schwartz regarding plan supplement	0.10	620.00	\$62.00
10-03-22	DMC	Receipt and analysis of revised Disclosure Statement Order and email from S. Seflin regarding same	0.10	620.00	\$62.00
10-03-22	DMC	Receipt and analysis of multiple party approvals to revised Disclosure Statement Order	0.10	620.00	\$62.00
10-03-22	DMC	Receipt and analysis of filed Order Approving Disclosure Statement	0.10	620.00	\$62.00

10-04-22	TMO	Review of Notice of Rejection of Prepetition Membership Interests, Bar Date for filing Claims related to rejected agreements, and bar date for filing claims in order to be able to vote on the proposed plan; coordinate calendaring of relevant deadlines	0.30	430.00	\$129.00
10-04-22	TMO	Review of Notice of Hearing for Plan Confirmation	0.10	430.00	\$43.00
10-04-22	TMO	Review of Order Approving Disclosure Statement and setting relevant deadlines regarding confirmation; coordinate calendaring of appropriate deadlines	0.20	430.00	\$86.00
10-21-22	DMC	Receipt and analysis of Debtor's brief in support of confirmation	0.20	620.00	\$124.00
10-21-22	DMC	Receipt and analysis of notice of confirmation hearing	0.10	620.00	\$62.00
10-21-22	DMC	Receipt and analysis of supplement to plan	0.20	620.00	\$124.00
10-21-22	DMC	Receipt and analysis of Piazza declaration in support of confirmation	0.10	620.00	\$62.00
10-28-22	DMC	Receipt and analysis of second supplement to plan	0.20	620.00	\$124.00
Services Subtotal:					\$3,502.00

Subtotal	\$3,502.00
Total	\$3,502.00
Payment	\$0.00
Balance Owing	\$3,502.00



INVOICE

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

Invoice #: 2068
Date: 12-02-2022

UCC - Front Sight Management LLC

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

Matter Name:Plan and Disclosure Statement

Services

Date	Atty	Description	Quantity	Rate	Discount	Total
11-02-22	CCC	Review and revise objection to confirmation	1.20	620.00	-	\$744.00
11-02-22	DMC	Receipt and analysis of draft objection to plan; analyze issues regarding same; confer with C. Carlyon regarding same	0.40	620.00	-	\$248.00
11-02-22	DMC	Receipt and analysis of correspondence from Kelley Drye to UCC	0.10	620.00	-	\$62.00
11-02-22	DMC	Telephone call with R. Vohra regarding 9th Circuit law regarding third party release	0.20	620.00	-	\$124.00
11-02-22	DMC	Review email from S. Seflin regarding deposition requesting list of topics	0.10	620.00	-	\$62.00
11-02-22	DMC	Revise amended notice of deposition and certificate of service	0.20	620.00	-	\$124.00
11-02-22	DMC	Review email from L. Schluskel regarding comments on notice; follow up regarding notice of link	0.20	620.00	-	\$124.00
11-02-22	DMC	Additional internal emails regarding service of the amended notice	0.10	620.00	-	\$62.00
11-02-22	DMC	Revise amended notice regarding comments	0.10	620.00	-	\$62.00

11-02-22	DMC	Receipt and analysis of draft acceptance of service	0.10	620.00	-	\$62.00
11-03-22	DMC	Exchange email with B. Shapiro regarding deposition	0.10	620.00	-	\$62.00
11-03-22	DMC	Forward stipulation for confidentiality to Kelley Drye for review and approval	0.10	620.00	-	\$62.00
11-03-22	DMC	Review email from R. LeHane regarding creditor emails	0.10	620.00	-	\$62.00
11-03-22	DMC	Receipt and analysis of response to creditor emails	0.10	620.00	-	\$62.00
11-03-22	CCC	Exchange email with L. Schlusssel regarding filing plan opposition exhibit under seal	0.10	620.00	-	\$62.00
11-03-22	TMO	Review of emails from L. Schlusssel and B. LeHane regarding confidential exhibits; exchange email with S. Seflin regarding the same (.3); review of proposed exhibits (.3); preparation of stipulation to submit exhibits under seal (.8); exchange emails with Committee team regarding the same (.3); exchange emails with R. Vohra regarding redaction of personal identifying information in creditor emails to be included with Objection to Confirmation of Plan (.2); further revisions to stipulation to seal (.2)	2.10	430.00	-	\$903.00
11-03-22	TMO	Receipt and analysis of numerous emails received from various purported creditors of the bankruptcy estate; organize the same and confer with team regarding including list of names with Committee Objection to Plan	0.50	430.00	-	\$215.00
11-03-22	DMC	Receipt and analysis of multiple emails from creditors regarding plan; call with Kelley Drye regarding same	0.50	620.00	-	\$310.00
11-03-22	DMC	Telephone call with R. LeHane; draft email regarding follow up issues regarding objection to plan	0.30	620.00	-	\$186.00
11-03-22	DMC	Receipt and analysis of response from L. Schlusssel regarding comments on plan objections	0.10	620.00	-	\$62.00
11-03-22	DMC	Telephone call with L. Schlusssel regarding confidentiality stipulation	0.10	620.00	-	\$62.00
11-03-22	DMC	Review email from B. Shapiro regarding Piazza deposition	0.10	620.00	-	\$62.00
11-03-22	DMC	Exchange email with S> Seflin regarding stipulation regarding confidentiality	0.10	620.00	-	\$62.00
11-03-22	DMC	Preparation of email to L. Schlusssel to follow up on Debtor confidentiality issue	0.10	620.00	-	\$62.00
11-03-22	DMC	Receipt and analysis of exhibit to objection to be held as confidential	0.10	620.00	-	\$62.00
11-03-22	DMC	Review email from L. Schlusssel to Debtor regarding confidential schedule	0.10	620.00	-	\$62.00

11-03-22	DMC	Multiple emails with Kelley Drye regarding substance and extent of stipulation regarding confidentiality; analyze issues regarding same	0.30	620.00	-	\$186.00
11-03-22	DMC	Receipt and analysis of draft stipulation; draft comments; review revised draft	0.30	620.00	-	\$186.00
11-03-22	DMC	Additional revisions to confidentiality stipulation	0.20	620.00	-	\$124.00
11-04-22	DMC	Review email from R. Vohra regarding redaction	0.10	620.00	-	\$62.00
11-04-22	DMC	Receipt and analysis of Kelley Drye Comments regarding stipulation for confidentiality	0.10	620.00	-	\$62.00
11-04-22	DMC	Receipt and analysis of email from Kelley Drye to creditors who have been emailing regarding plan objection	0.10	620.00	-	\$62.00
11-04-22	DMC	Transmit draft confidentiality stipulation to S. Seflin	0.10	620.00	-	\$62.00
11-04-22	DMC	Exchange email with R. LeHane regarding creditor email list; review list	0.20	620.00	-	\$124.00
11-04-22	DMC	Review and revise order approving stipulation for confidentiality	0.10	620.00	-	\$62.00
11-04-22	DMC	Review email from S. Seflin regarding correspondence to creditor emails; analyze issues regarding same; brief research regarding same; receipt and analyze response from R. LeHane	0.20	620.00	-	\$124.00
11-04-22	DMC	Work on details regarding stipulation to seal	0.10	620.00	-	\$62.00
11-04-22	DMC	Receipt and analysis of committee emails regarding objection	0.10	620.00	-	\$62.00
11-04-22	DMC	Work on issues regarding stipulation and order to extend objection date; emails with working group regarding same (multiple)	0.30	620.00	-	\$186.00
11-04-22	DMC	Transmit the stipulation to extend ND ORDER TO Kelley Drye	0.10	620.00	-	\$62.00
11-04-22	DMC	Exchange email with Debtor and Piazza's counsel regarding extension	0.10	620.00	-	\$62.00
11-04-22	DMC	Exchange email with L/ Schlüssel regarding stipulation to extend	0.10	620.00	-	\$62.00
11-04-22	DMC	Receipt and analysis of US Trustee's objection to plan confirmation	0.20	620.00	-	\$124.00
11-04-22	DMC	Draft email and transmit stipulation to extend to S. Seflin	0.10	620.00	-	\$62.00

11-04-22	DMC	Receipt and analysis of consent from S. Seflin regarding filing of stipulation to extend and order approving stipulation	0.10	620.00	-	\$62.00
11-04-22	DMC	Review email from S. Seflin regarding Debtor chart of status of creditors sending emails	0.10	620.00	-	\$62.00
11-04-22	DMC	Receipt and analysis of Meacher objection to plan confirmation	0.20	620.00	-	\$124.00
11-04-22	TMO	Exchange email with KDW team and Carlyon Cica team regarding extension of time to file Opposition to confirmation given ongoing settlement discussions; review and revise stipulation regarding the same	0.50	430.00	-	\$215.00
11-04-22	CBA	Drafting list regarding emails received from unsecured creditors	1.00	150.00	-	\$150.00
11-04-22	TMO	Review of Omnibus objection of certain creditors of Front Sight emailed by pro se creditor	0.20	430.00	-	\$86.00
11-04-22	TMO	Preparation of email to KDW team regarding status of confidential exhibits; exchange emails with Carlyon Cica Team regarding delivery of exhibits to Chambers for the Judge's in camera inspection	0.10	430.00	-	\$43.00
11-07-22	DMC	Review email from R. LeHane with settlement status	0.10	620.00	-	\$62.00
11-07-22	DMC	Telephone call with L. Schlusel regarding confidentiality stipulation and order on extension	0.10	620.00	-	\$62.00
11-07-22	DMC	Review email from Mr. Huen regarding objection	0.10	620.00	-	\$62.00
11-07-22	DMC	Review email from L. Schlusel regarding follow up on confidentiality stipulation	0.10	620.00	-	\$62.00
11-07-22	DMC	Receipt and analysis of order approving LVDF's stipulation regarding plan treatment	0.10	620.00	-	\$62.00
11-07-22	DMC	Exchange email with S. Seflin regarding confidentiality stipulation	0.10	620.00	-	\$62.00
11-07-22	DMC	Follow up with R. Wood regarding allegations in complaint; forward complaint	0.20	620.00	-	\$124.00
11-07-22	DMC	Review email from R. LeHane regarding Prairie Fire participation in settlement	0.10	620.00	-	\$62.00
11-07-22	DMC	Review email from S. Seflin regarding approval of confidentiality stipulation and order	0.10	620.00	-	\$62.00
11-07-22	DMC	Receipt and analysis of Ruebel declaration and exhibits; confirm details of delivery to chambers of sealed exhibits	0.30	620.00	-	\$186.00

11-07-22	DMC	Receipt and analysis of final stipulation and order for filing	0.10	620.00	-	\$62.00
11-07-22	DMC	Receipt and analysis of final drafts of objection; declaration and exhibits	0.20	620.00	-	\$124.00
11-07-22	DMC	Exchange email regarding page limit; calls with L. Schlusssel regarding same; follow up regarding formatting	0.40	620.00	-	\$248.00
11-07-22	DMC	Review email from R. LeHane regarding additional settlement discussions; research and forward decisions regarding recharacterization	0.30	620.00	-	\$186.00
11-07-22	DMC	Exchange email with L. Schlusssel regarding US Trustee' s objection to stipulation to seal	0.10	620.00	-	\$62.00
11-07-22	DMC	Review email from Kelley Drye to file objection	0.10	620.00	-	\$62.00
11-07-22	DMC	Follow up on filing objection and declaration and delivery sealed documents to the court	0.20	620.00	-	\$124.00
11-07-22	DMC	Review email from L. Schlusssel to committee regarding objection	0.10	620.00	-	\$62.00
11-07-22	TMO	Exchange emails with R. Vohra and L. Schlusssel regarding declaration in support of Committee Objection to Plan; approve final declaration for filing and service	0.40	430.00	-	\$172.00
11-07-22	CBA	Finalize List of emails received from unsecured creditors	0.40	150.00	-	\$60.00
11-07-22	TMO	Review and revise Opposition to Confirmation of Plan and circulate to Kelley Drye regarding page limitations	0.60	430.00	-	\$258.00
11-07-22	TMO	Review of emails from KDW regarding status of negotiations with I. Piazza and confirmation brief (.2); review of numerous emails forwarded by unsecured creditors regarding issues with the plan (.3)	0.50	430.00	-	\$215.00
11-08-22	TMO	Review of Order approving stipulation between Committee and Debtor to file exhibits to the Dundon Declaration submitted in support of the Committee's objection to confirmation under seal; direct preparation of notice of entry of order regarding the same	0.10	430.00	-	\$43.00
11-08-22	TMO	Review and approve Certificate of Service regarding Committee Objection to Confirmation for filing	0.10	430.00	-	\$43.00
11-11-22	DMC	Receipt and analysis of Fiallcowski declaration regarding voting and talliation of ballots; analysis of same; review of plan regarding classification regarding voting	0.30	620.00	-	\$186.00
11-11-22	DMC	Receipt and analysis of Front Sight DIP proof of funds regarding closing	0.10	620.00	-	\$62.00

11-11-22	DMC	Receipt and analysis of Debtor's omnibus reply to objection to Plan confirmation; analyze issues regarding same; review plan and disclosure statement regarding same	0.30	620.00	-	\$186.00
11-11-22	DMC	Receipt and analysis of motion to strike portion of committee objection	0.20	620.00	-	\$124.00
11-11-22	DMC	Receipt and analysis of PF DIP Joinder to Debtor's omnibus reply to objection and Wilson declaration regarding same	0.20	620.00	-	\$124.00
11-11-22	DMC	Receipt and analysis of Piazza joinder and Debtor's motion for confirmation	0.10	620.00	-	\$62.00
11-11-22	DMC	Receipt and analysis of L. Schlusel communication to UCC attaching Ballot talliation; draft reply to objections; Front Sight DIP and Piazza joinder and Meacher complaint	0.10	620.00	-	\$62.00
11-11-22	DMC	Receipt and analysis of proposed confirmation order; analyze comments to same	0.20	620.00	-	\$124.00
11-11-22	DMC	Receipt and analysis of Sefflin declaration regarding confirmation	0.10	620.00	-	\$62.00
11-13-22	DMC	Review email from J. Addams to committee regarding potential settlement; analyze issues regarding same	0.20	620.00	-	\$124.00
11-14-22	TMO	Review of declaration of A. Fialkowski of Stretto regarding tabulation of ballots cast on Debtor's Second Amended Plan	0.20	430.00	-	\$86.00
11-14-22	DMC	Exchange email regarding cancelation of deposition	0.10	620.00	-	\$62.00
11-14-22	DMC	Review email from R. Vohra regarding filing regarding cancellation of deposition	0.10	620.00	-	\$62.00
11-14-22	DMC	Preparation of email to Kelley Drye regarding stipulation regarding settlement and Kelley Drye response	0.10	620.00	-	\$62.00
11-14-22	DMC	Exchange email with G. Short regrading cancellation of deposition	0.10	620.00	-	\$62.00
11-14-22	TMO	Review of emails from KD Team regarding ongoing settlement negotiations and cancellation of Piazza deposition	0.20	430.00	-	\$86.00
11-15-22	DMC	Work on fee estimates and historical fees regarding PROVINCE request for plan effective date estimates	0.20	620.00	-	\$124.00
11-15-22	DMC	Work on preparation of stipulation regarding settlement and legal research regarding plan modification	0.20	620.00	-	\$124.00
11-15-22	DMC	Exchange emails with L Schlusel regarding stipulation as to settlement with Debtor and Dr. Piazza	0.20	620.00	-	\$124.00

11-15-22	DMC	Review and revise stipulations regarding settlement	0.20	620.00	-	\$124.00
11-15-22	DMC	Forward draft stipulation regarding settlement to KDW	0.10	620.00	-	\$62.00
11-16-22	TMO	Exchange email with L. Schlusser regarding alerting Court to resolution of Committee Objection to Plan Confirmation; prepare and send email to A. Mendoza regarding the same	0.10	430.00	-	\$43.00
11-16-22	DMC	Communications with Lauren Schlusser regarding stipulation and evolving settlement terms	0.10	620.00	-	\$62.00
11-16-22	DMC	Communications with Lauren Schlusser regarding notification to chambers as to potential settlement	0.10	620.00	-	\$62.00
11-17-22	TMO	Review and revise Order Approving Stipulation regarding Plan Modification and Committee Objection to confirmation	0.30	430.00	-	\$129.00
11-17-22	DMC	Review of pleadings and declarations regarding confirmation hearing (brief)	0.30	620.00	-	\$186.00
11-17-22	DMC	Review email from Bob LeHane regarding update of committee as to settlement discussions	0.10	620.00	-	\$62.00
11-17-22	DMC	Receipt and analysis of stipulations from debtor regarding plan confirmation; draft order; emails with KDW team and Ms. Seflin	0.30	620.00	-	\$186.00
11-18-22	TMO	Attendance at Omnibus Hearing for confirmation of Debtor's plan of reorganization as well as claim objections, claim estimation motion, and scheduling conference in adversary proceeding	0.70	430.00	-	\$301.00
11-18-22	TMO	Telephone call with S. Seflin regarding stipulation and order between Debtor, the Committee and I. Piazza	0.10	430.00	-	\$43.00
11-18-22	DMC	Review email from J. Adams regarding comments to stipulation	0.10	620.00	-	\$62.00
11-18-22	DMC	Exchange email with S. Seflin regarding order approving stipulation regarding committee objection	0.10	620.00	-	\$62.00
11-18-22	DMC	Review order approving stipulation regarding committee objection	0.10	620.00	-	\$62.00
11-18-22	DMC	Attendance at Confirmation Hearing (partial)	1.80	620.00	-	\$1,116.00
11-18-22	DMC	Exchange email with S. Seflin regarding transcript	0.10	620.00	-	\$62.00
11-18-22	DMC	Receipt and analysis of confirmation order from Debtor; analyze issues regarding same	0.20	620.00	-	\$124.00
11-18-22	TMO	Attendance at Omnibus Hearing regarding Plan Confirmation and related matters	1.80	430.00	100.00%	\$0.00

11-19-22	DMC	Review email from B. Shapiro regarding LVDF changes to confirmation order	0.10	620.00	-	\$62.00
11-19-22	DMC	Review email from Debtor in response to LVDF's comments	0.10	620.00	-	\$62.00
11-20-22	DMC	Review email from DIP Lender regarding comments to order	0.10	620.00	-	\$62.00
11-21-22	TMO	Review email from S. Seflin with revised confirmation order incorporating comments from various parties	0.10	430.00	-	\$43.00
11-21-22	DMC	Review email from US Trustee regarding confirmation order	0.10	620.00	-	\$62.00
11-21-22	DMC	Receipt and analysis of Dr. Piazza's comments on confirmation order	0.10	620.00	-	\$62.00
11-21-22	DMC	Receipt and analysis of email from S. Seflin regarding changes to order	0.10	620.00	-	\$62.00
11-21-22	DMC	Receipt and analysis of revisions to confirmation order changes from LVDF; PF and Dr. Piazza	0.10	620.00	-	\$62.00
11-21-22	TMO	Review email from G. Hamm with comments of DIP Lender to Confirmation Order	0.10	430.00	-	\$43.00
11-21-22	DMC	Receipt and analysis of supplemental certificate of service regarding notice of hearing on plan confirmation	0.10	620.00	-	\$62.00
11-21-22	TMO	Review email from E. McDonald regarding "no comments" to draft of confirmation order	0.10	430.00	-	\$43.00
11-22-22	TMO	Review of multiple emails from S. Schwartz, S. Seflin, B. Shapiro, R. LeHane and S. Gubner regarding confirmation order issues and hearing on shortened time to resolve the same	0.30	430.00	-	\$129.00
11-22-22	TMO	Review email from L. Schluskel with Committee comments to Confirmation Order	0.10	430.00	-	\$43.00
11-22-22	DMC	Receipt and analysis of communication from US Trustee regarding approval of revised order	0.10	620.00	-	\$62.00
11-22-22	DMC	Receipt and analysis of communication from L. Schluskel regarding additional committee comments to order	0.10	620.00	-	\$62.00
11-22-22	DMC	Receipt and analysis of transcript from confirmation hearing	0.10	620.00	-	\$62.00
11-22-22	DMC	Review email from S. Seflin to A. Mendoza regarding hearing on confirmation order disputes; review DIP order regarding same	0.10	620.00	-	\$62.00

11-22-22	DMC	Receipt and analysis of communication from S. Schwartz regarding PF changes to revised order	0.10	620.00	-	\$62.00
11-22-22	DMC	Review of further PF changes to order	0.10	620.00	-	\$62.00
11-22-22	DMC	Review email from S. Seflin regarding approval for hearing on order shortening time	0.10	620.00	-	\$62.00
11-22-22	DMC	Exchange email between S. Seflin and S. Schwartz regarding dispute over order	0.10	620.00	-	\$62.00
11-22-22	DMC	Analysis of Debtor's comments regarding PF changes to order	0.10	620.00	-	\$62.00
11-23-22	DMC	Receipt and analysis of motion for order shortening time for plan order; declaration and attorney information sheet	0.20	620.00	-	\$124.00
11-23-22	DMC	Receipt and analysis of filed confirmation order on order shortening time	0.10	620.00	-	\$62.00
11-23-22	DMC	Review email from R. LeHane to Debtor regrading address issues via phone	0.10	620.00	-	\$62.00
11-23-22	DMC	Review email from PF counsel regarding outstanding issues	0.10	620.00	-	\$62.00
11-23-22	DMC	Review email from R. LeHane regarding GUC agreement	0.10	620.00	-	\$62.00
11-23-22	DMC	Review email from Mr. Huygens regarding PF issues	0.10	620.00	-	\$62.00
11-23-22	DMC	Response from PF to issues with order	0.10	620.00	-	\$62.00
11-23-22	DMC	Review email from Province regarding fees to date	0.10	620.00	-	\$62.00
11-23-22	DMC	Review email from LVDF regrading reserve account	0.10	620.00	-	\$62.00
11-23-22	DMC	Work on response to Province request for fees and estimate	0.30	620.00	-	\$186.00
11-23-22	DMC	Respond to Province regarding fees and estimate	0.10	620.00	-	\$62.00
11-23-22	DMC	Review email from Province regarding confirm wire; confirm wire; respond to Province	0.10	620.00	-	\$62.00
11-23-22	DMC	Review email from PF counsel regarding additional changes to order	0.10	620.00	-	\$62.00
11-23-22	DMC	Response from Debtor to PF regarding additional PF changes	0.10	620.00	-	\$62.00
11-23-22	DMC	Additional PF response to Debtor regarding additional PF changes	0.10	620.00	-	\$62.00

11-23-22	DMC	Receipt and analysis of filed order shortening time motion and receipt and analyze attached order	0.20	620.00	-	\$124.00
11-25-22	DMC	Review email from US Trustee regrading date typo in confirmation order	0.10	620.00	-	\$62.00
11-28-22	DMC	Analysis of order regarding confirmation order and review docket regarding required filings	0.10	620.00	-	\$62.00
11-28-22	DMC	Review email from S. Seflin regarding order shortening time order	0.10	620.00	-	\$62.00
11-28-22	DMC	Receipt and analysis of GUC Trust agreement	0.10	620.00	-	\$62.00
11-28-22	DMC	Receipt and analysis of update Judge Landis calendar to confirm order shortening time	0.10	620.00	-	\$62.00
11-28-22	DMC	Receipt and analysis of email from S. Seflin and revised redline confirmation order	0.10	620.00	-	\$62.00
11-28-22	DMC	Receipt and analysis of email rom S. Seflin regarding S. Schwartz approval of orders	0.10	620.00	-	\$62.00
11-28-22	TMO	Review of Court calendar and Order Shortening Time on confirmation order objections to confirm hearing (.1); review of numerous emails from various counsel on resolution of all objections (.2)	0.30	430.00	-	\$129.00
11-28-22	DMC	Receipt and analysis of Third Plan Supplement	0.10	620.00	-	\$62.00
11-29-22	DMC	Exchange email regarding committee approval of order	0.10	620.00	-	\$62.00
11-29-22	DMC	Review email from Dr. Piazza's counsel regarding approval of order	0.10	620.00	-	\$62.00
11-29-22	DMC	Review email from Mr. Stockl approving order	0.10	620.00	-	\$62.00
11-29-22	DMC	Review email from A. Mendoza regarding vacating hearing on plan order via order shortening time	0.10	620.00	-	\$62.00
11-29-22	DMC	Preparation of email to S. Seflin regarding service of committee's professional fee applications	0.10	620.00	-	\$62.00
11-29-22	TMO	Review email from S. Seflin regarding final confirmation order uploaded and OST hearing off calendar	0.10	430.00	-	\$43.00
11-29-22	TMO	Review email from L. Schluskel to the Committee Members regarding the effective date of the plan being December 1, 2022	0.10	430.00	-	\$43.00

Services Subtotal: \$17,309.00

Discount	\$774.00
Subtotal	\$17,309.00
Total	\$17,309.00
Payment	\$0.00
Balance Owing	\$17,309.00

Balance: \$0.00

EXHIBIT “2-K”

EXHIBIT “2-K”



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

Services

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

Services Subtotal: \$8,363.00

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

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

Expenses

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 Schlussel	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

Expenses Subtotal: \$1,869.31

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



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

Expenses

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

Expenses Subtotal: \$76.45

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



INVOICE

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

Invoice #: 1998
 Date: 10-07-2022

UCC - Front Sight Management LLC

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

Expenses

09-30-22	CBA	Pacer	1.00	6.30	\$6.30
09-30-22	CBA	B/W COPIES	15.00	0.25	\$3.75
09-30-22	CBA	WestLaw Legal Research	1.00	54.32	\$54.32

Expenses Subtotal: \$64.37

Subtotal	\$64.37
Total	\$64.37
Payment	\$64.37
Balance Owing	\$0.00



INVOICE

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

Invoice #: 2036
 Date: 11-01-2022

UCC - Front Sight Management LLC

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

Expenses

10-31-22	CBA	Pacer	1.00	11.30	\$11.30
10-31-22	CBA	B/W COPIES	358.00	0.25	\$89.50

Expenses Subtotal: \$100.80

Subtotal	\$100.80
Total	\$100.80
Payment	\$0.00
Balance Owing	\$100.80

Statement Account Summary



INVOICE

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

Invoice #: 2069
 Date: 12-02-2022

UCC - Front Sight Management LLC

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

Expenses

11-09-22	CBA	Filing fee - Pro Hac Application	1.00	250.00	\$250.00
11-30-22	CBA	Pacer	1.00	38.70	\$38.70
11-30-22	CBA	WestLaw Legal Research	1.00	143.04	\$143.04

Expenses Subtotal: \$431.74

Subtotal	\$431.74
Total	\$431.74
Payment	\$0.00
Balance Owing	\$431.74

Statement Account Summary

EXHIBIT “4”

EXHIBIT “4”


CARLYON CICA Chtd.
www.ccclaw.vegas

INVOICE

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

Invoice #: 2071
Date: 12-12-2022

UCC - Front Sight Management LLC

Matter Number:01260-UCC - Front Sight Management LLC-Post Effective Date
Matter Name:Post Effective Date

Services

Date	Atty	Description	Quantity	Rate	Total
12-05-22	TMO	Review of Notice of Plan Effective Date and deadlines for professionals to file fee applications and administrative claims; coordinate calendaring of deadlines	0.30	430.00	\$129.00
12-05-22	TMO	Review email from L. Schlüssel to Committee Members regarding plan effective date and process for submitting claims for canceled memberships; review of email from committee member regarding process for obtaining new "executive" membership from purchaser	0.20	430.00	\$86.00
12-05-22	TMO	Review of November Invoice for case and work on Second Interim and Final Fee Application for Carlyon Cica Chtd.	0.80	430.00	\$344.00
12-06-22	TMO	Work on Second Interim and Final Fee Application for Carlyon Cica Chtd.	0.80	430.00	\$344.00
12-07-22	TMO	Review email from L. Schlüssel regarding deadline to submit final fee applications	0.10	430.00	\$43.00
12-07-22	TMO	Continued preparation of Second Interim and Final Fee Application of Carlyon Cica Chtd.	2.50	430.00	\$1,075.00
12-08-22	TMO	Work on Second Interim and Final Fee Application for Carlyon Cica Chtd., draft supporting Declaration of T. O'Steen, preparation of Billing Summary, preparation of Fee Application Cover Sheet, and draft proposed order approving the same	5.00	430.00	\$2,150.00

Services Subtotal: \$4,171.00

Subtotal	\$4,171.00
Total	\$4,171.00
Payment	\$0.00
Balance Owing	\$4,171.00

EXHIBIT “5”

EXHIBIT “5”

CARLYON CICA CHTD.
265 E. Warm Springs Road, Suite 107
Las Vegas, NV 89119

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CARLYON CICA CHTD.
DAWN M. CICA, ESQ.
Nevada Bar No. 4565
TRACY M. O’STEEN, ESQ.
Nevada Bar No. 10949
265 E. Warm Springs Road, Suite 107
Las Vegas, NV 89119
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FAX: (725) 220-4360
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TOSteen@CarlyonCica.com

*Nevada Counsel to the Official Committee
of Unsecured Creditors*

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(Admitted pro hac vice)
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*Counsel to the Official Committee
of Unsecured Creditors*

UNITED STATES BANKRUPTCY COURT

DISTRICT OF NEVADA

In re:

FRONT SIGHT MANAGEMENT LLC,

Debtor.

Case No. 22-11824-abl
Chapter 11

Hearing Date: January 9, 2023
Hearing Time: 9:30 a.m.

**[PROPOSED] ORDER GRANTING SECOND INTERIM AND FINAL FEE
APPLICATION OF CARLYON CICA CHTD., AS NEVADA COUNSEL TO THE
OFFICIAL COMMITTEE OF UNSECURED CREDITORS, FOR ALLOWANCE OF
COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES**

1 The Court having held a hearing on January 9, 2023 at 9:30 a.m. (the "Hearing") to consider
2 the *Second Interim and Final Fee Application of Carlyon Cica Chtd., as Nevada Counsel to the*
3 *Official Committee of Unsecured Creditors, for Allowance of Compensation for Professional*
4 *Services Rendered and Reimbursement of Expenses* (the "Application")¹, with all appearances noted
5 on the record at the time of the Hearing; and the Court having reviewed the Application, and other
6 related pleadings and papers on file in the above-captioned bankruptcy case; and the Court finding
7 that (a) it has jurisdiction over this matter pursuant to 28 U.S.C. § 157; (b) that this proceeding is a
8 core proceeding pursuant to 28 U.S.C. § 157(b)(2); (c) that venue of the Debtor's chapter 11 case
9 and the Application is proper under 28 U.S.C. §§ 1408 and 1409; (d) that service and notice of the
10 Application was sufficient under the circumstances; and (e) that the legal and factual bases set forth
11 in the Application establish just cause for the relief granted herein; and the Court having made certain
12 findings of fact and conclusions of law on the record at the hearing, which are incorporated herein
13 by reference pursuant to Fed. R. Civ. P. 52, as made applicable pursuant to Fed. R. Bankr. P. 7052
14 and 9014; [and the Court noting that no opposition to the Application having been filed]; and the
15 Court having determined that the relief requested in the Application is appropriate; and for good
16 cause appearing:

17 **IT IS HEREBY ORDERED** that the Application is **APPROVED** in its entirety.

18 **IT IS HEREBY FURTHER ORDERD** that the fee request contained within the
19 Application is hereby approved on a final basis and allowed in the aggregate amount of **\$156,738.67**
20 (the "Final Award") for the period of June 13, 2022 through the (December 2, 2022) Effective Date,
21 and for the post-effective date period of December 3, 2022 through January 9, 2023 (the "Period"),
22 consisting of fees in the amount of \$154,196 plus reimbursement of actual and necessary expenses
23 in the amount of \$2,542,67 for the Period.

24 **IT IS HEREBY FURTHER ORDERED** that Debtor is authorized to pay to Carlyon Cica
25 Chtd. all unpaid fees and expenses for the Period as allowed by the Court in the amount of
26 \$59,554.91

27 **IT IS SO ORDERED.**

28 _____
All capitalized, undefined terms shall have the meanings ascribed to them in the Application.

1 Respectfully submitted by:

2 CARLYON CICA CHTD.

3

/s/:

4 _____
DAWN M. CICA, ESQ.
Nevada Bar No. 4565
5 TRACY M. O'STEEN, ESQ
265 E. Warm Springs Road, Suite 107
6 Las Vegas, NV 89119
PHONE: (702) 685-4444
7 FAX: (725) 220-4360
Email: DCica@CarlyonCica.com
8 TOSTeen@CarlyonCica.com

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

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LR 9021 CERTIFICATION

In accordance with LR 9021, an attorney submitting this document certifies as follows:
(check one):

The court has waived the requirement set forth in LR 9021(b)(1).

No party appeared at the hearing or filed an objection to the motion.

I have delivered a copy of this proposed order to all attorneys who appeared at the hearing, and each has approved or disapproved the order, or failed to respond, as indicated below [list each party and whether the party has approved, disapproved, or failed to respond to the document]:

I certify that this is a case under chapter 7 or 13, that I have served a copy of this order with the motion pursuant to LR 9014(g), and that no party has objected to the form or content of the order.

###

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEVADA**

Case No.: 22-11824-abl Chapter: 11 Hearing Date/Time: 1/9/23 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. Second and Final

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

Fees \$154,196

Expenses \$2,542.67

Total \$156,738.67

Hours 308.5 Blended Rate: \$455

Fees Previously Requested: \$82,570.00 **Awarded:** \$82,570.00

Expenses Previously Requested: \$1,945.76 **Awarded:** \$1,945.76

Total Previously Requested: \$84,515.76 **Awarded:** \$84,515.76

Total Amount Paid: \$97,183.76

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

/s/ Tracy M. O'Steen, Esq.
Signature

Date December 12, 2022