

1 Lawrence E. Wilk, #006510  
2 **JABURG & WILK, P.C.**  
3 3200 North Central Avenue, Suite 2000  
4 Phoenix, Arizona 85012  
5 (602) 248-1000  
6  
7 Attorneys for James C. Sell, Receiver

6 SUPERIOR COURT OF ARIZONA  
7 MARICOPA COUNTY

8 ARIZONA CORPORATION COMMISSION,  
9 Plaintiff,  
10 v.  
11 AMERICAN NATIONAL MORTGAGE  
12 PARTNERS, L.L.C., et al.  
13 Defendants.

Case No: CV2003-005724  
**SEVENTH APPLICATION FOR INTERIM  
COMPENSATION BY MICHAEL W.  
CARMEL, SPECIAL COUNSEL FOR  
DEBTOR AND DEBTOR IN  
POSSESSION**  
(Assigned to the Honorable J. Richard Gama)

JABURG & WILK, P.C.  
ATTORNEY AT LAW  
3200 NORTH CENTRAL AVENUE  
SUITE 2000  
PHOENIX, ARIZONA 85012

14 Michael W. Carmel and staff, the duly appointed Special Counsel for Debtor and Debtor  
15 in Possession (hereinafter "Carmel"), hereby makes his Seventh Application for Interim  
16 Compensation as follows:

17 1. By order of the Court, on June 5, 2003, Michael W. Carmel and staff were  
18 appointed to serve as Special Counsel for Debtor and Debtor in Possession in this case. Carmel  
19 has been retained to represent the debtor ANMP entities.

20 2. Attached hereto as Exhibit "A" is a detailed statement of the services, which  
21 Carmel has performed and the clerical expense incurred in connection herewith. All of the  
22 services performed were necessary and proper and were charged at hourly rates approved by the  
23 Court.  
24

25 3. This Application covers the period from October 16, 2004 through January 15,  
26 2005 (the "Application Period"). Applicant's Seventh Application for Interim Compensation  
27 requests fees in the amount of \$15,315.00.  
28

1 4. Pursuant to a previous order of the Court, which allowed Applicant to be paid  
2 eighty percent (80%) of his fees, or \$12,252.00, Applicant was entitled to be paid fees from the  
3 Receivership Estate during the Application Period, leaving a current unpaid balance due  
4 Applicant of \$3,063.00.

5 WHEREFORE, Applicant requests that the Court enter an Order:

6  
7 A. Approving Michael W. Carmel's fees for the period from October 16, 2004  
8 through January 15, 2005<sup>MR</sup> in the total amount of \$15,315.00.

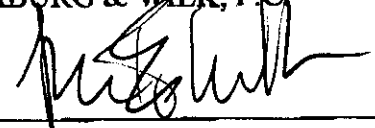
9 B. Authorizing and directing the Receiver to pay the unpaid balance of fees set forth  
10 in Paragraph A above to the Special Counsel for Debtor and Debtor in Possession at such time as  
11 the Receivership Estate has sufficient funds.

12 DATED this 2<sup>nd</sup> day of May, 2005.

13  
14 

15 Michael W. Carmel,  
16 Special Counsel for Debtor in Possession

17 JABURG & WILK, P.C.

18 

19 Lawrence E. Wilk  
20 3200 North Central, Suite 2000  
21 Phoenix, Arizona 85012  
22 Attorneys for Receiver  
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25  
26  
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JABURG & WILK, P.C.  
ATTORNEY AT LAW  
3200 NORTH CENTRAL AVENUE  
SUITE 2000  
PHOENIX, ARIZONA 85012

**EXHIBIT "A"**

**FEES/COSTS SUMMARY**

January 17, 2005

Michael W. Carmel, Ltd.  
80 East Columbus Avenue  
Phoenix, Arizona 85012  
(602) 264-4965

Re: Period covered December 16, 2004 through January 15, 2004

<b>TOTAL FEES:</b>	<b>\$ 2,805.00</b>
<b>TOTAL 80% Fees</b>	<b>\$ 2,244.00</b>

**MICHAEL W. CARMEL, LTD.**

80 East Columbus Avenue

Phoenix, AZ 85012-2334

Fax: (602) 264-4965

(602) 277-0144

Employer I.D. No. 86-0538615

*Submitted to:*

ANMP 74th ST LLC/ANMP

c/o JABURG & WILK P.C.

Attn: Lawrence E. Wilk

3200 N. Central Ave., #2000

Phoenix AZ 85012-2440

January 15, 2005

Invoice 14833

#:

*In Reference To:* ANMP 74TH ST. LLC; ANMP  
Bankruptcy Proceedings

Professional Services

Hours    Amount

BUSINESS OPERATIONS

12/31/2004 Review Operating Reports

0.40    120.00

SUBTOTAL:

[    0.40    120.00]

LITIGATION

12/16/2004 Review Debtor's Motion re: taxes on Mortgages Ltd.

0.20    60.00

Prepare Joinder

0.10    30.00

12/20/2004 Work on Mortgages Ltd. issues

1.40    420.00

12/22/2004 Meet with Larry, Jim, Sifferman re: San Miguel matter

1.50    450.00

1/10/2005 Meet with Larry, Jim, Roger, Jonathan re: strategy on litigation

1.25    375.00

1/12/2005 Review draft motion re: bank suit

0.30    90.00

SUBTOTAL:

[    4.75    1,425.00]

	<u>Hours</u>	<u>Amount</u>
<u>PLAN AND DISCLOSURE STATEMENT</u>		
1/10/2005 Work on Disclosure Statement and Plan revisions	2.70	810.00
1/12/2005 Work on Disclosure Statement	1.50	450.00
SUBTOTAL:	[ 4.20	1,260.00]
<b>For professional services rendered</b>	<b>9.35</b>	<b>\$2,805.00</b>
<b>Previous balance</b>		<b>\$2,389.38</b>
Balance due		<u><u>\$5,194.38</u></u>

**FEES/COSTS SUMMARY**

December 31, 2004

Michael W. Carmel, Ltd.  
80 East Columbus Avenue  
Phoenix, Arizona 85012  
(602) 264-4965

Re: Period covered November 16, 2004 through December 15, 2004

<b>TOTAL FEES:</b>	<b>\$ 6,510.00</b>
<b>TOTAL 80% Fees</b>	<b>\$ 5,208.00</b>

**MICHAEL W. CARMEL, LTD.**

80 East Columbus Avenue

Phoenix, AZ 85012-2334

Fax: (602) 264-4965

(602) 277-0144

Employer I.D. No. 86-0538615

*Submitted to:*

ANMP 74th ST LLC/ANMP

c/o JABURG & WILK P.C.

Attn: Lawrence E. Wilk

3200 N. Central Ave., #2000

Phoenix AZ 85012-2440

December 15, 2004

Invoice 14811

#:

*In Reference To:* ANMP 74TH ST. LLC; ANMP  
Bankruptcy Proceedings

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>CASE ADMINISTRATION</u>		
11/17/2004 Work on Schedules	2.70 300.00/hr	810.00
12/15/2004 Meet with Larry re status	1.00 300.00/hr	300.00
SUBTOTAL:	[ 3.70	1,110.00]
<u>CLAIMS ADMIN. &amp; OBJECTIONS</u>		
12/6/2004 Review papers re: hearing on Mortgages Ltd. claim	1.00 300.00/hr	300.00
Attend hearing	1.75 300.00/hr	525.00
SUBTOTAL:	[ 2.75	825.00]
<u>LITIGATION</u>		
11/29/2004 Review pleadings in Dexter re: Mortgages Ltd. claim	0.30 300.00/hr	90.00

	<u>Hrs/Rate</u>	<u>Amount</u>
12/9/2004 Review Sifferman letter re: San Miguel	0.20 300.00/hr	60.00
12/14/2004 Telephone call to Vern and Chris Kaup re: strategy re: secured creditor ruling	0.80 300.00/hr	240.00
Review documents re: secured creditors issues on Dexter	1.70 300.00/hr	510.00
12/15/2004 Review drafts of Motion for Reconsideration	0.40 300.00/hr	120.00
<b>SUBTOTAL:</b>	[ 3.40	1,020.00]
<b><u>PLAN AND DISCLOSURE STATEMENT</u></b>		
12/4/2004 Work on Disclosure Statement issues	2.75 300.00/hr	825.00
12/6/2004 Continue work on Disclosure Statement	2.00 300.00/hr	600.00
12/7/2004 Meet with Larry and Jim re: Plan and Disclosure Statement	2.00 300.00/hr	600.00
12/9/2004 Work on Disclosure Statement	2.70 300.00/hr	810.00
12/13/2004 Work on changes to Plan	2.40 300.00/hr	720.00
<b>SUBTOTAL:</b>	[ 11.85	3,555.00]
<b>For professional services rendered</b>	<b>21.70</b>	<b>\$6,510.00</b>
<b>Previous balance</b>		<b>\$37,039.28</b>
11/19/2004 Payment - thank you. Check No. 4772		(\$16,404.00)
12/9/2004 Payment - thank you. Check No. 1007		(\$24,755.90)
<b>Total payments and adjustments</b>		<b>(\$41,159.90)</b>

ANMP 74th ST LLC/ANMP

Page 3

Amount

Balance due

\$2,389.38

**FEES/COSTS SUMMARY**

November 30, 2004

Michael W. Carmel, Ltd.  
80 East Columbus Avenue  
Phoenix, Arizona 85012  
(602) 264-4965

Re: Period covered October 16, 2004 through November 15, 2004

<b>TOTAL FEES:</b>	<b>\$ 6,000.00</b>
<b>TOTAL 80% Fees</b>	<b>\$ 4,800.00</b>

**MICHAEL W. CARMEL, LTD.**

80 East Columbus Avenue

Phoenix, AZ 85012-2334

Fax: (602) 264-4965

(602) 277-0144

Employer I.D. No. 86-0538615

*Submitted to:*

ANMP 74th ST LLC/ANMP

c/o JABURG & WILK P.C.

Attn: Lawrence E. Wilk

3200 N. Central Ave., #2000

Phoenix AZ 85012-2440

November 15, 2004

Invoice 14789

#:

*In Reference To:* ANMP 74TH ST. LLC; ANMP  
Bankruptcy Proceedings

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>CASE ADMINISTRATION</u>		
10/18/2004 Work on Schedules	2.80 300.00/hr	840.00
10/19/2004 Meet with Jim and Larry re: Schedules	1.50 300.00/hr	450.00
10/20/2004 Work on Schedules	3.75 300.00/hr	1,125.00
10/25/2004 Meet with Larry re: Schedules	1.50 300.00/hr	450.00
11/11/2004 Meet with Larry and Jim re Schedules	2.50 300.00/hr	750.00
SUBTOTAL:	[ 12.05	3,615.00]
<u>PLAN AND DISCLOSURE STATEMENT</u>		
10/25/2004 Work on Disclosure Statement	4.25 300.00/hr	1,275.00
11/10/2004 Work on Disclosure Statement	3.40 300.00/hr	1,020.00

	<u>Hrs/Rate</u>	<u>Amount</u>
SUBTOTAL:	[ 7.65	2,295.00]
<u>RELIEF FROM STAY PROCEEDINGS</u>		
10/25/2004 Review LaFamilia Stipulation	0.30 300.00/hr	90.00
SUBTOTAL:	[ 0.30	90.00]
<b>For professional services rendered</b>	<b>20.00</b>	<b>\$6,000.00</b>
<b>Previous balance</b>		<b>\$31,039.28</b>
Balance due		<u><u>\$37,039.28</u></u>