

EXHIBIT A



10100 SANTA MONICA BLVD
SUITE 2200
LOS ANGELES, CA 90067
(310) 282-2000 IRS #95-1780806

THOMAS SEAMAN
THOMAS SEAMAN COMPANY
3 PARK PLAZA, SUITE 550
IRVINE, CA 92614

MAY 25, 2018
INVOICE NO. 1772455

PAYMENT DUE UPON RECEIPT

RE: DIGITAL ALTITUDE
OUR FILE NO: 211605-10008

FEES FOR PROFESSIONAL SERVICES RENDERED AS PER ATTACHED DETAIL	28,148.50
DISBURSEMENTS MADE FOR YOUR ACCOUNT AS PER ATTACHED DETAIL	172.34
TOTAL CURRENT AMOUNT DUE	<hr/> 28,320.84

PAYMENT OPTIONS

Payment by wire or ACH, please use the following :

City National Bank ABA: 122016066
2029 Century Park East Account no: 210-034722
Los Angeles, CA, 90067 Beneficiary: Loeb & Loeb LLP - General Account
SWIFT Code: CINAUS6L

Payment by check, please remit to:

Loeb & Loeb LLP
10100 Santa Monica Blvd
Suite 2200
Los Angeles, CA 90067

** Please include as a reference client no: 211605 or invoice number 1772455.
To aid in application of the payment, details should be sent to epayment@loeb.com.



MATTER # 211605-10008
INVOICE # 1772455

THOMAS SEAMAN
DIGITAL ALTITUDE

5/25/2018
PAGE 2

Date	TK	Description of Services Rendered	Hours
4/2/18	BRK	REVIEWED AND ANALYZED CORRESPONDENCE REGARDING CHARGEBACK DISPUTES POTENTIALLY INITIATED BY BEAU REED AND B REED ENTERPRISES	0.5
4/2/18	BRK	TELEPHONE CONFERENCES WITH, AND EMAILS TO AND FROM, PARALEGAL FIONA MCKEOWN RE PREPARATION OF FIRST FEE APPLICATIONS	0.7
4/2/18	BRK	TELEPHONE CONFERENCE WITH THOMAS SEAMAN RE [REDACTED]	0.4
4/2/18	BRK	EMAILS FROM AND TO DARREN CLEVINGER RE POTENTIAL [REDACTED]	0.3
4/2/18	BRK	REVIEWED RECEIVER'S RESPONSE RE UNFREEZING FUNDS TO PAY FOR MARY DEE LIVING EXPENSES AND MEDICAL NEEDS	0.1
4/2/18	BRK	PREPARED FOR, AND PARTICIPATED IN, TELEPHONE CONFERENCE WITH MICHAEL QUINN (ATTORNEY FOR JOHN SOUZA AND PARADISE VENTURES) RE DISPUTE RELATED TO OVERPAYMENT UNDER CONTRACT	1.4
4/3/18	LNJ	TELEPHONE CONFERENCE WITH T. SEAMAN (.1); E-MAIL FROM T. SEAMAN (.1); ENGAGED AS TO ISSUES FROM RECEIVER (.6).	0.8
4/3/18	BRK	EMAILS FROM AND TO FIONA MCKEOWN RE ISSUES FOR PREPARATION AND FILING OF FIRST FEE APPLICATIONS	0.5
4/3/18	BRK	EMAIL TO DAVID BARTONE (ATTORNEY FOR BEAU REED AND B REED ENTERPRISES) RE DEMAND FOR RETURN OF TRANSFERRED FUNDS TO RECEIVERSHIP ESTATE	0.8
4/3/18	BRK	EMAIL TO, AND TELEPHONE CONFERENCE WITH, THOMAS SEAMAN RE [REDACTED], AND [REDACTED], AND PREPARATION OF FIRST FEE APPLICATIONS	0.4
4/3/18	BRK	EMAIL TO ANDREW GORDON RE DEMAND FOR RETURN OF RETAINER FUNDS AND TURNOVER OF CLIENT FILES FOR RECEIVERSHIP ENTITIES	1.2
4/4/18	BRK	TELEPHONE CONFERENCES WITH, AND EMAILS TO AND FROM, FIONA MCKEOWN RE DRAFT FEE APPLICATION	0.4
4/4/18	F M	START PREPARING FIRST DRAFT ON LOEB FEE MOTION	0.8
4/5/18	LNJ	ENGAGED AS TO FILING AND RECEIVER ISSUES AND REVISIONS TO FILING.	1.1



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THOMAS SEAMAN
 DIGITAL ALTITUDE

5/25/2018
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Date	TK	Description of Services Rendered	Hours
4/5/18	BRK	EMAILS TO AND FROM, AND TELEPHONE CONFERENCES WITH, THOMAS SEAMAN RE [REDACTED]	0.7
4/5/18	BRK	EMAILS FROM AND TO DAVID BARTONE RE RETURN OF IMPROPERLY TRANSFERRED FUNDS TO RECEIVER	0.4
4/5/18	BRK	EMAILS TO AND FROM, AND TELEPHONE CONFERENCE WITH, PARALEGAL FIONA MCKEOWN RE PREPARATION AND FILING OF FIRST INTERIM FEE APPLICATIONS	0.7
4/5/18	BRK	REVIEWED COURT'S LOCAL RULES AND STANDING ORDER RE PREPARATION OF ATTORNEYS' FEES APPLICATIONS	0.7
4/5/18	BRK	EMAIL TO, AND TELEPHONE CONFERENCE WITH, THOMAS SEAMAN RE [REDACTED]	0.6
4/5/18	BRK	DRAFTED AND REVISED RECEIVER'S FIRST INTERIM MOTION FOR APPROVAL OF COUNSEL FEES	4.6
4/5/18	F M	CONTINUE TO WORK ON FEE MOTION; ENGAGED IN REVISING MOTION; PREPARE TABLES OF EXHIBITS PER STANDING ORDER; PREPARE SPREADSHEET CONTAINING FEES ORGANIZED BY TASK AND THEN BY HOURS PURSUANT TO STANDING ORDER; PERFORM REDACTIONS TO INVOICES	6.8
4/6/18	LNJ	ENGAGED AS TO FEE APPLICATION FILING AND REVISIONS (.6); RESEARCHED [REDACTED] (.3).	0.9
4/6/18	BRK	CONTINUED DRAFTING AND REVISING RECEIVER'S FIRST INTERIM MOTION FOR APPROVAL OF COUNSEL FEES	2.1
4/6/18	BRK	DRAFTED AND REVISED DECLARATION OF BENJAMIN KING IN SUPPORT OF RECEIVER'S FIRST INTERIM MOTION FOR APPROVAL OF COUNSEL FEES	1.3
4/6/18	BRK	EMAILS TO AND FROM, AND CONFERENCES WITH, PARALEGAL FIONA MCKEOWN RE PREPARATION OF, AND REVISIONS TO, CHART SUMMARIZING FEES INCURRED TO DATE (SEVERAL), AND FINALIZING DRAFT RECEIVER'S MOTION FOR APPROVAL OF COUNSEL'S FEES	1.4
4/6/18	BRK	TELEPHONE TO AND FROM THOMAS SEAMAN RE [REDACTED]	0.6



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THOMAS SEAMAN
 DIGITAL ALTITUDE

5/25/2018
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Date	TK	Description of Services Rendered	Hours
4/6/18	BRK	REVIEWED, REVISED, AND FINALIZED RECEIVER'S FIRST APPLICATION FOR REIMBURSEMENT OF RECEIVER'S FEES AND COSTS	1.9
4/6/18	BRK	EMAILS FROM AND TO THOMAS SEAMAN RE [REDACTED]	0.3
4/6/18	BRK	ENGAGED AS TO FILING AND SERVICE OF RECEIVER'S FIRST FEE APPLICATIONS (RECEIVER'S AND RECEVIER'S COUNSEL'S FEES)	0.6
4/6/18	F M	REVIEW AND REVISE TABLES ONE AND TWO; FINALIZE SPREADSHEET FOR JUDGE; DRAFT DECLARATION OF BEN KING; FINALIZE REDACTIONS OF BILLS	5.4
4/9/18	BRK	REVIEWED COURT NOTICE RE CONTINUANCE OF FEE APPLICATION HEARING AND EMAIL TO THOMAS SEAMAN RE [REDACTED]	0.1
4/10/18	LNJ	ENGAGED AS TO RECEIVER RECOVERY ISSUES.	0.4
4/11/18	LNJ	TELEPHONE CONFERENCE WITH RECEIVER RE ISSUES RE [REDACTED] (.1); ANALYZED [REDACTED] (.5).	0.6
4/11/18	BRK	EMAILS FROM AND TO ANDREW GORDON RE RECEIVER'S REQUEST FOR RETURN OF CLIENT FILES RELATED TO REPRESENTATION OF RECEIVERSHIP ENTITIES AND REVIEWED PRELIMINARY INJUNCTION RE PROVISIONS APPLICABLE TO SAME	1.3
4/11/18	BRK	EMAILS TO AND FROM, AND TELEPHONE CONFERENCE WITH, THOMAS SEAMAN RE [REDACTED]	0.6
4/11/18	BRK	BEGAN DRAFTING EMAIL TO MICHAEL QUINN (COUNSEL FOR JOHN SOUZA) RE DEMAND TO RETURN OVERPAID FUNDS TO DIGITAL ALTITUDE; REVIEWED DOCUMENTS RE FACTS IN SUPPORT OF SAME	1.4
4/12/18	BRK	CONTINUED DRAFTING AND REVISING ANALYSIS EMAIL TO JOHN SOUZA RE DEMAND FOR RETURN OF FUNDS OVERPAID BY DIGITAL ALTITUDE	1.2
4/12/18	BRK	EMAIL TO THOMAS SEAMAN RE [REDACTED]	0.2
4/13/18	LNJ	ENGAGED AS TO RECEIVER ISSUES RE RECOVERIES.	0.5



MATTER # 211605-10008
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THOMAS SEAMAN
DIGITAL ALTITUDE

5/25/2018
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Date	TK	Description of Services Rendered	Hours
4/16/18	BRK	EMAILS FROM AND TO, AND TELEPHONE CONFERENCE WITH, THOMAS SEAMAN RE [REDACTED]	0.4
4/16/18	BRK	EMAIL FROM AND TO MARY DEE RE VARIOUS RECEIVERSHIP ISSUES	0.2
4/17/18	LNJ	ENGAGED AS TO RECEIVER ISSUES.	0.4
4/17/18	BRK	EMAILS FROM AND TO THOMAS SEAMAN RE [REDACTED]	0.2
4/17/18	BRK	EMAILS FROM AND TO MICHAEL QUINN (COUNSEL FOR JOHN SOUZA) RE OVERPAID FUNDS DISPUTE (SEVERAL)	1.0
4/17/18	BRK	EMAIL TO DAVID BARTONE RE RETURN OF FUNDS TO RECEIVER	0.1
4/17/18	BRK	TELEPHONE CONFERENCE WITH THOMAS SEAMAN RE [REDACTED]	0.4
4/18/18	BRK	EMAILS FROM AND TO DAVID BARTONE RE RETURN OF FUNDS TO RECEIVER (SEVERAL)	0.2
4/18/18	BRK	EMAILS TO AND FROM THOMAS SEAMAN RE [REDACTED]	0.2
4/19/18	BRK	EMAIL TO MICHAEL QUINN RE RECEIVER DEMAND FOR RETURN OF OVERPAID FUNDS	0.5
4/19/18	BRK	EMAILS FROM AND TO THOMAS SEAMAN RE [REDACTED]	0.3
4/20/18	BRK	EMAILS TO AND FROM THOMAS SEAMAN RE [REDACTED]	0.2
4/20/18	BRK	EMAIL TO THOMAS SEAMAN RE [REDACTED]	0.1
4/20/18	BRK	EMAILS FROM AND TO ANDREW GORDON RE DEMAND FOR TURNOVER OF CLIENT FILES	0.9
4/20/18	BRK	TELEPHONE CONFERENCE WITH THOMAS SEAMAN RE [REDACTED]	0.3
4/20/18	BRK	EMAILS FROM AND TO MARY DEE RE NOTIFICATION OF NEW BUSINESS ACTIVITY	0.2
4/24/18	LNJ	ENGAGED AS TO ISSUES RE RECEIVER AND RECOVERY OF ASSETS (.6); REVIEWED [REDACTED] (.2).	0.8



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5/25/2018
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Date	TK	Description of Services Rendered	Hours
4/25/18	BRK	EMAILS FROM AND TO DAVID BARTONE RE WIRE FOR TRANSFER OF FUNDS TO RECEIVER	0.1
4/25/18	BRK	EMAIL TO THOMAS SEAMAN RE [REDACTED]	0.1

Time & Fee Summary

Timekeeper	Init	Hours	Rate	Fee Value
B R KING	BRK	32.8	595.00	19,516.00
F MCKEOWN	F M	13.0	370.00	4,810.00
L N JURICH	LNJ	5.5	695.00	3,822.50
		TOTAL	51.3	28,148.50

Disbursement Detail

Date	Description of Disbursements	Amount	
4/14/18	OUT-OF-TOWN TRAVEL CAR RENTAL/FUEL; 02/06/18 PAYEE: BENJAMIN KING - TRAVEL TO UTAH FOR BUSINESS TAKEOVER	9.42	
4/19/18	LOCAL TRAVEL PARKING; 03/05/18 PAYEE: BENJAMIN KING - ATTEND HEARING AT U.S. DISTRICT COURT	20.00	
4/19/18	LOCAL TRAVEL PARKING; 03/06/18 PAYEE: BENJAMIN KING - ATTEND HEARING AT U.S. DISTRICT COURT	9.00	
4/19/18	LOCAL TRAVEL MILEAGE; 03/06/18 PAYEE: BENJAMIN KING - ATTEND HEARING AT U.S. DISTRICT COURT	14.76	
4/19/18	LOCAL TRAVEL MILEAGE; 03/05/18 PAYEE: BENJAMIN KING - ATTEND HEARING AT U.S. DISTRICT COURT	14.76	
4/27/18	ONLINE RESEARCH PACER COURT RESEARCH - MARCH 2018	5.70	
4/30/18	MESSENGER/COURIER 04/06/18-USDC CENTRAL DISTRICT; DESC: DELIVER ENVELOPE - COURTESY COPY; PAYEE: NATIONWIDE LEGAL - INV# 169175 REF 107642	98.70	
		TOTAL	172.34



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DIGITAL ALTITUDE

5/25/2018
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STATEMENT OF PRIOR OUTSTANDING INVOICES

INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	PAYMENTS TO DATE	INVOICE BALANCE
1763016	03/19/18	37,606.84	0.00	37,606.84
1764920	04/05/18	25,367.67	0.00	25,367.67
	TOTALS	62,974.51	0.00	62,974.51



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THOMAS SEAMAN
THOMAS SEAMAN COMPANY
3 PARK PLAZA, SUITE 550
IRVINE, CA 92614

JUNE 19, 2018
INVOICE NO. 1775714

PAYMENT DUE UPON RECEIPT

RE: DIGITAL ALTITUDE
OUR FILE NO: 211605-10008

FEES FOR PROFESSIONAL SERVICES RENDERED AS PER ATTACHED DETAIL	5,931.50
DISBURSEMENTS MADE FOR YOUR ACCOUNT AS PER ATTACHED DETAIL	19.90
TOTAL CURRENT AMOUNT DUE	<hr/> 5,951.40

PAYMENT OPTIONS

Payment by wire or ACH, please use the following :

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2029 Century Park East Account no: 210-034722
Los Angeles, CA, 90067 Beneficiary: Loeb & Loeb LLP - General Account
SWIFT Code: CINAUS6L

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10100 Santa Monica Blvd
Suite 2200
Los Angeles, CA 90067

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MATTER # 211605-10008
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THOMAS SEAMAN
 DIGITAL ALTITUDE

6/19/2018
 PAGE 2

Date	TK	Description of Services Rendered	Hours
5/1/18	BRK	BRIEF REVIEW OF EMAIL FROM ANDREW HUDSON AND FILED APPLICATION TO STAY CASE AS TO THE UPSIDE LLC	0.3
5/1/18	BRK	EMAILS FROM AND TO ANDREW GORDON RE TRANSFER OF DIGITAL ALTITUDE CLIENT FILE	0.3
5/3/18	LNJ	ENGAGED AS TO RECEIVER ISSUES AND CALL WITH RECEIVER.	0.4
5/8/18	BRK	TELEPHONE FROM AND TO THOMAS SEAMAN RE [REDACTED] [REDACTED] [REDACTED]	0.4
5/8/18	BRK	EMAILS TO AND FROM ANDREW GORDON RE PRODUCTION OF DIGITAL ALTITUDE LEGAL FILES	0.2
5/8/18	BRK	CONDUCTED PRELIMINARY REVIEW OF LEGAL FILE DOCUMENTS TRANSMITTED BY ANDREW GORDON	1.2
5/8/18	BRK	REVIEWED DRAFT DECLARATION OF THOMAS SEAMAN RE CONSUMER LOSS	0.2
5/14/18	LNJ	ENGAGED AS TO RECEIVER ISSUES RE [REDACTED].	0.4
5/15/18	BRK	FURTHER REVIEW OF LEGAL FILES TRANSMITTED BY ANDREW GORDON AND ENGAGED AS TO [REDACTED] [REDACTED]E	1.8
5/16/18	LNJ	TELEPHONE CONFERENCE WITH T. SEAMAN; ENGAGED AS TO [REDACTED].	0.4
5/21/18	LNJ	TELEPHONE CONFERENCE WITH T. SEAMAN RE STATUS AND [REDACTED].	0.2
5/22/18	BRK	REVIEWED ADDITIONAL DOCUMENTS PRODUCED BY ANDREW GORDON	0.7
5/22/18	BRK	EMAILS TO AND FROM ANDREW GORDON RE ORGANIZATION OF LEGAL FILE RETURNED AND ABSENCE OF PRIVILEGE LOG	0.3
5/23/18	BRK	EMAILS FROM AND TO ALLISON JUROE RE CHARGEBACK INVESTIGATION AND REVIEWED BACKGROUND EMAILS RE SAME	0.7
5/24/18	BRK	TELEPHONE FROM AND EMAIL TO THOMAS SEAMAN RE [REDACTED] [REDACTED]	0.2
5/24/18	BRK	REVIEWED PRELIMINARY INJUNCTION RE RECEIVER REPORTING REQUIREMENTS	0.3



MATTER # 211605-10008
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THOMAS SEAMAN
DIGITAL ALTITUDE

6/19/2018
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Date	TK	Description of Services Rendered	Hours
5/24/18	BRK	EMAILS TO AND FROM TIM MCDONNELL RE PREPARATION OF SUBPOENA TO CHASE BANK FOR ACCOUNT RECORDS (SEVERAL)	0.4
5/24/18	BRK	BEGAN PREPARATION OF SUBPOENA TO CHASE BANK RE ACCOUNT RECORDS AND ENGAGED AS TO [REDACTED]	0.3
5/24/18	BRK	EMAILS TO AND FROM LANCE JURICH RE [REDACTED]	0.1
5/25/18	BRK	TELEPHONE AND EMAILS FROM AND TO THOMAS SEAMAN RE [REDACTED]	0.2
5/26/18	LNJ	E-MAIL TO CLIENT RE [REDACTED].	0.1
5/27/18	LNJ	E-MAIL FROM T. SEAMAN RE [REDACTED].	0.1
5/29/18	BRK	EMAILS FROM AND TO THOMAS SEAMAN RE [REDACTED]	0.2
5/29/18	BRK	EMAILS FROM AND TO LANCE JURICH RE [REDACTED]	0.1
5/29/18	BRK	REVIEWED COURT WEBSITE RE OPEN DATES FOR SECOND FEE APPLICATIONS AND ENGAGED AS TO [REDACTED]	0.2

Time & Fee Summary

Timekeeper	Init	Hours	Rate	Fee Value
B R KING	BRK	8.1	595.00	4,819.50
L N JURICH	LNJ	1.6	695.00	1,112.00
TOTAL		9.7		5,931.50



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THOMAS SEAMAN
DIGITAL ALTITUDE

6/19/2018
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Disbursement Detail

Date	Description of Disbursements	Amount
5/17/18	ONLINE RESEARCH PACER COURT RESEARCH - APRIL 2018	19.90
	TOTAL	19.90



MATTER # 211605-10008
INVOICE # 1775714

THOMAS SEAMAN
DIGITAL ALTITUDE

6/19/2018
PAGE 5

STATEMENT OF PRIOR OUTSTANDING INVOICES

INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	PAYMENTS TO DATE	INVOICE BALANCE
1763016	03/19/18	37,606.84	0.00	37,606.84
1764920	04/05/18	25,367.67	0.00	25,367.67
1772455	05/25/18	28,320.84	0.00	28,320.84
	TOTALS	91,295.35	0.00	91,295.35



10100 SANTA MONICA BLVD
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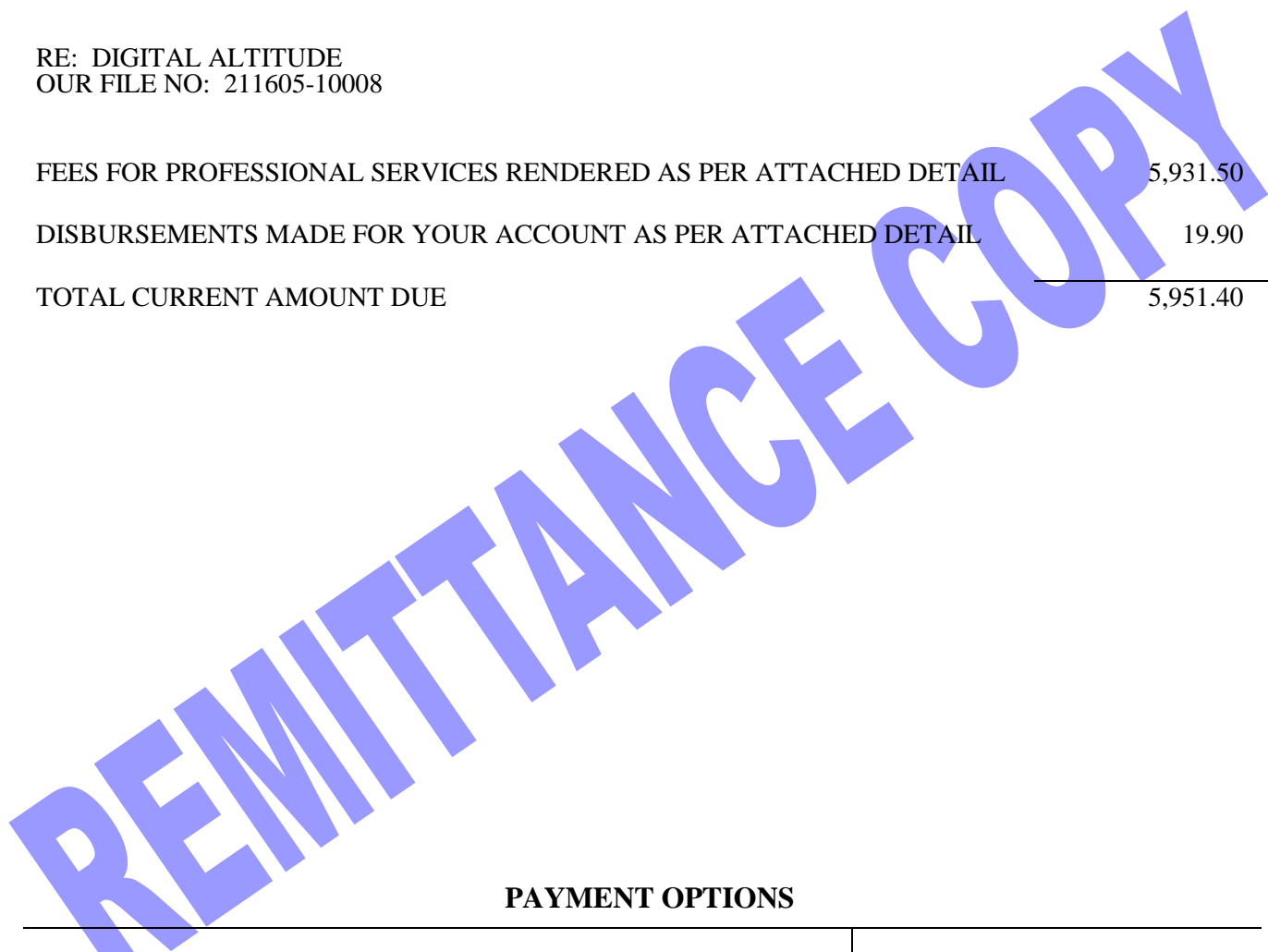
THOMAS SEAMAN
THOMAS SEAMAN COMPANY
3 PARK PLAZA, SUITE 550
IRVINE, CA 92614

JUNE 19, 2018
INVOICE NO. 1775714

PAYMENT DUE UPON RECEIPT

RE: DIGITAL ALTITUDE
OUR FILE NO: 211605-10008

FEES FOR PROFESSIONAL SERVICES RENDERED AS PER ATTACHED DETAIL	5,931.50
DISBURSEMENTS MADE FOR YOUR ACCOUNT AS PER ATTACHED DETAIL	19.90
TOTAL CURRENT AMOUNT DUE	5,951.40



PAYMENT OPTIONS

Payment by wire or ACH payment, please use the following:

City National Bank	ABA: 122016066
2029 Century Park East	Account no: 210-034722
Los Angeles, CA, 90067	Beneficiary: Loeb & Loeb LLP - General Account
	SWIFT Code: CINAUS6L

Payment by check, please remit to:

Loeb & Loeb LLP
10100 Santa Monica Blvd
Suite 2200
Los Angeles, CA 90067

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THOMAS SEAMAN
THOMAS SEAMAN COMPANY
3 PARK PLAZA, SUITE 550
IRVINE, CA 92614

JULY 16, 2018
INVOICE NO. 1779475

PAYMENT DUE UPON RECEIPT

RE: DIGITAL ALTITUDE
OUR FILE NO: 211605-10008

FEES FOR PROFESSIONAL SERVICES RENDERED AS PER ATTACHED DETAIL	6,506.00
TOTAL CURRENT AMOUNT DUE	6,506.00

PAYMENT OPTIONS

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MATTER # 211605-10008
INVOICE # 1779475

THOMAS SEAMAN
DIGITAL ALTITUDE

7/16/2018
PAGE 2

Date	TK	Description of Services Rendered	Hours
6/4/18	BRK	TELEPHONE FROM, AND EMAIL TO, THOMAS SEAMAN RE [REDACTED]	0.2
6/5/18	BRK	TELEPHONE FROM AND TO THOMAS SEAMAN RE [REDACTED]	0.4
6/8/18	BRK	EMAILS FROM AND TO THOMAS SEAMAN RE [REDACTED]	0.2
6/14/18	BRK	TELEPHONE AND EMAIL TO THOMAS SEAMAN RE [REDACTED]	0.2
6/15/18	BRK	TELEPHONE FROM AND TO THOMAS SEAMAN RE [REDACTED]	0.6
6/19/18	BRK	EMAILS FROM AND TO, AND TELEPHONE CONFERENCE WITH, THOMAS SEAMAN RE [REDACTED]	0.4
6/19/18	BRK	EMAILS FROM AND TO MARY DEE AND ANDREW GORDON RE DISCUSSION WITH MARY DEE RE BACKGROUND ON SOUZA DISPUTE	0.2
6/21/18	LNJ	E-MAIL FROM T. SEAMAN; REVIEWED AND REVISED SECOND INTERIM REPORT; LETTER TO T. SEAMAN.	0.5
6/21/18	BRK	TELEPHONE AND EMAILS FROM THOMAS SEAMAN RE [REDACTED]	0.2
6/21/18	BRK	REVIEWED AND REVISED DRAFT SECOND RECEIVER'S REPORT	0.7
6/22/18	LNJ	ISSUES RE RECEIVER REPORT AND REVISED SAME (.2); E-MAIL FROM T. SEAMAN RE [REDACTED] (.1).	0.3
6/22/18	BRK	FURTHER REVISED AND FINALIZED RECEIVER'S SECOND REPORT	0.6
6/22/18	BRK	EMAILS TO AND FROM, AND TELEPHONE CONFERENCE WITH, THOMAS SEAMAN RE [REDACTED]	0.4
6/22/18	BRK	ENGAGED AS TO FILING AND SERVICE OF RECEIVER'S SECOND REPORT	0.4
6/22/18	BRK	PREPARED FOR, AND PARTICIPATED IN, TELEPHONE CONFERENCE WITH THOMAS SEAMAN AND MARY DEE RE SOUZA ISSUES	1.6



MATTER # 211605-10008
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DIGITAL ALTITUDE

7/16/2018
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Date	TK	Description of Services Rendered	Hours
6/22/18	BRK	BEGAN REVIEW AND ANALYSIS OF [REDACTED] [REDACTED] [REDACTED]	1.4
6/25/18	BRK	DRAFTED AND REVISED REPLY MEMORANDA RE [REDACTED] [REDACTED]	1.6
6/25/18	BRK	EMAILS TO AND FROM THOMAS SEAMAN [REDACTED] [REDACTED]; TELEPHONE FROM DARREN CLEVINGER RE SAME	0.4
6/25/18	BRK	ENGAGED AS TO FILING AND SERVICE OF REPLY MEMORANDA	0.3
6/25/18	BRK	EMAILS FROM AND TO MARY DEE RE SOUZA ISSUES	0.2

Time & Fee Summary

Timekeeper	Init	Hours	Rate	Fee Value
B R KING	BRK	10.0	595.00	5,950.00
L N JURICH	LNJ	0.8	695.00	556.00
TOTAL		10.8		6,506.00



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THOMAS SEAMAN
DIGITAL ALTITUDE

7/16/2018
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STATEMENT OF PRIOR OUTSTANDING INVOICES

INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	PAYMENTS TO DATE	INVOICE BALANCE
1772455	05/25/18	28,320.84	0.00	28,320.84
1775714	06/19/18	5,951.40	0.00	5,951.40
	TOTALS	34,272.24	0.00	34,272.24



10100 SANTA MONICA BLVD
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LOS ANGELES, CA 90067
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AUGUST 24, 2018
INVOICE NO. 1785482

THOMAS SEAMAN
THOMAS SEAMAN COMPANY
3 PARK PLAZA, SUITE 550
IRVINE, CA 92614

PAYMENT DUE UPON RECEIPT

RE: DIGITAL ALTITUDE
OUR FILE NO: 211605-10008

FEES FOR PROFESSIONAL SERVICES RENDERED AS PER ATTACHED DETAIL	18,044.50
DISBURSEMENTS MADE FOR YOUR ACCOUNT AS PER ATTACHED DETAIL	67.95
TOTAL CURRENT AMOUNT DUE	18,112.45

PAYMENT OPTIONS

<p>Payment by wire or ACH, please use the following :</p> <p>City National Bank ABA: 122016066 2029 Century Park East Account no: 210-034722 Los Angeles, CA, 90067 Beneficiary: Loeb & Loeb LLP - General Account SWIFT Code: CINAUS6L</p>	<p>Payment by check, please remit to:</p> <p>Loeb & Loeb LLP 10100 Santa Monica Blvd Suite 2200 Los Angeles, CA 90067</p>
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** Please include as a reference client no: 211605 or invoice number 1785482.
To aid in application of the payment, details should be sent to epayment@loeb.com.



MATTER # 211605-10008
 INVOICE # 1785482

THOMAS SEAMAN
 DIGITAL ALTITUDE

8/24/2018
 PAGE 2

Date	TK	Description of Services Rendered	Hours
7/1/18	BRK	REVIEWED COURT DOCKET RE POTENTIAL TENTATIVE RULINGS AND STATUS OF HEARING ON PENDING MOTIONS	0.2
7/2/18	BRK	PREPARED FOR AND ATTENDED COURT HEARING RE RECEIVER AND COUNSEL FEE APPLICATIONS, DEFENDANT'S MOTION FOR ATTORNEYS' FEES, AND RECEIVER'S SECOND REPORT	4.2
7/5/18	LNJ	ENGAGED AS TO [REDACTED] (4); E-MAIL FROM B. KING (.1).	0.5
7/6/18	BRK	BEGAN DRAFTING DECLARATION OF MARY DEE RE FACTS RELATED TO SOUZA OVERPAYMENT DISPUTE; FURTHER REVIEWED AND ANALYZED ARCHIVED EMAILS AND DOCUMENTS RE SAME	2.6
7/9/18	LNJ	ENGAGED AS TO RECEIVER MANAGEMENT ISSUES AND RECOVERIES.	0.2
7/13/18	BRK	TELEPHONE FROM THOMAS SEAMAN RE [REDACTED]	0.1
7/16/18	BRK	TELEPHONE CONFERENCE WITH THOMAS SEAMAN RE [REDACTED], ANDREW GORDON WITHDRAWAL, AND GENERAL STATUS; FURTHER REVIEW OF DIGITAL ALTITUDE EMAILS RE SOUZA RELATIONSHIP AND DRAFTING DECLARATION OF MARY DEE RE SAME	1.6
7/17/18	BRK	EMAILS FROM AND TO, AND TELEPHONE CONFERENCE WITH, DARREN CLEVINGER (AT TSC) RE [REDACTED]	0.4
7/18/18	BRK	CONTINUED DRAFTING DECLARATION OF MARY DEE IN SUPPORT OF MOTION FOR TURNOVER AGAINST SOUZA/PARADISE MEDIA VENTURES	1.5
7/19/18	BRK	FURTHER DRAFTED AND REVISED DRAFT DECLARATION OF MARY DEE RE SOUZA OVERPAYMENT DISPUTE	4.3
7/19/18	BRK	EMAILS TO AND FROM THOMAS SEAMAN RE [REDACTED]	0.2
7/20/18	BRK	EMAILS FROM AND TO THOMAS SEAMAN RE [REDACTED]	0.1
7/20/18	BRK	BEGAN DRAFTING MOTION FOR TURNOVER OF OVERPAID FUNDS FROM PARADISE MEDIA VENTURES	2.8
7/20/18	BRK	FURTHER RESEARCH OF [REDACTED]	1.7



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 DIGITAL ALTITUDE

8/24/2018
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Date	TK	Description of Services Rendered	Hours
7/23/18	BRK	REVISED DRAFT DECLARATION OF MARY DEE RE SOUZA DISPUTE	0.2
7/23/18	BRK	EMAILS TO AND FROM MARY DEE RE REVIEW OF DRAFT DECLARATION RE SOUZA DISPUTE	0.2
7/26/18	LNJ	E-MAIL FROM T. SEAMAN; RESEARCHED ISSUES RE [REDACTED]	0.8
7/27/18	LNJ	E-MAIL TO T. SEAMAN RE [REDACTED] (.1); ENGAGED AS TO RESEARCH RE [REDACTED] (1.6); TELEPHONE TO T. SEAMAN RE SAME (.1).	1.8
7/28/18	LNJ	TELEPHONE CONFERENCE WITH RECEIVER RE [REDACTED] (.3); E-MAIL FROM RECEIVER RE [REDACTED] (.2); ANALYZED POTENTIAL CLAIMS (1.8); E-MAIL TO LOEB ATTORNEY RE [REDACTED] (.3).	2.6
7/28/18	DBB	E-MAILS WITH JURICH REGARDING [REDACTED]	0.2
7/30/18	LNJ	ENGAGED AS TO RESEARCH OF [REDACTED]	0.6
7/31/18	DBB	ANALYSIS OF [REDACTED]; CALL WITH JURICH RE [REDACTED]	1.7

Time & Fee Summary

Timekeeper	Init	Hours	Rate	Fee Value
B R KING	BRK	20.1	595.00	11,959.50
D B BESIKOF	DBB	1.9	825.00	1,567.50
L N JURICH	LNJ	6.5	695.00	4,517.50
TOTAL		28.5		18,044.50



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INVOICE # 1785482

THOMAS SEAMAN
DIGITAL ALTITUDE

8/24/2018
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Disbursement Detail

Date	Description of Disbursements	Amount
7/17/18	ONLINE RESEARCH PACER COURT RESEARCH - JUNE 2018	4.00
7/25/18	MESSENGER/COURIER 06/25/18-USDC CENTRAL DISTRICT; DESC:DELIVER ENVELOPE-COURTESY COPY; PAYEE: NATIONWIDE LEGAL - INV# 174715 REF 110325	63.95
	TOTAL	67.95



MATTER # 211605-10008
INVOICE # 1785482

THOMAS SEAMAN
DIGITAL ALTITUDE

8/24/2018
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STATEMENT OF PRIOR OUTSTANDING INVOICES

INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	PAYMENTS TO DATE	INVOICE BALANCE
1772455	05/25/18	28,320.84	0.00	28,320.84
1775714	06/19/18	5,951.40	0.00	5,951.40
1779475	07/16/18	6,506.00	0.00	6,506.00
	TOTALS	40,778.24	0.00	40,778.24



10100 SANTA MONICA BLVD
SUITE 2200
LOS ANGELES, CA 90067
(310) 282-2000 IRS #95-1780806

THOMAS SEAMAN
THOMAS SEAMAN COMPANY
3 PARK PLAZA, SUITE 550
IRVINE, CA 92614

SEPTEMBER 18, 2018
INVOICE NO. 1788565

PAYMENT DUE UPON RECEIPT

RE: DIGITAL ALTITUDE
OUR FILE NO: 211605-10008

FEES FOR PROFESSIONAL SERVICES RENDERED AS PER ATTACHED DETAIL	11,833.50
TOTAL CURRENT AMOUNT DUE	11,833.50

PAYMENT OPTIONS

<p>Payment by wire or ACH, please use the following :</p> <p>City National Bank ABA: 122016066 2029 Century Park East Account no: 210-034722 Los Angeles, CA, 90067 Beneficiary: Loeb & Loeb LLP - General Account SWIFT Code: CINAUS6L</p>	<p>Payment by check, please remit to:</p> <p>Loeb & Loeb LLP 10100 Santa Monica Blvd Suite 2200 Los Angeles, CA 90067</p>
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** Please include as a reference client no: 211605 or invoice number 1788565.
To aid in application of the payment, details should be sent to epayment@loeb.com.



MATTER # 211605-10008
 INVOICE # 1788565

THOMAS SEAMAN
 DIGITAL ALTITUDE

9/18/2018
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Date	TK	Description of Services Rendered	Hours
8/1/18	DBB	MEETING WITH SCHWED RE [REDACTED] [REDACTED]	0.5
8/2/18	LNJ	ENGAGED AS TO RECOVERY FOR VICTIMS AND CAUSES OF ACTION.	0.7
8/3/18	LNJ	ENGAGED AS TO CAUSES OF ACTION AND LETTER TO ALLEGED CONSPIRATORS.	0.5
8/3/18	DBB	REVIEWED MATERIALS FROM RECEIVERSHIP; DRAFTED E-MAIL MEMO TO L. JURICH RE SAME AND [REDACTED] [REDACTED]; RESEARCH REGARDING SAME	2.0
8/4/18	DBB	DRAFTED MEMO AND CONDUCTED RESEARCH REGARDING [REDACTED]	2.4
8/6/18	DBB	RESEARCH RE [REDACTED]; DRAFTED MEMO TO JURICH RE [REDACTED]	1.4
8/8/18	BRK	EMAILS TO AND FROM MARY DEE RE DISCUSSION OF DRAFT SOUZA DECLARATION (SEVERAL)	0.2
8/9/18	BRK	PREPARED FOR, AND PARTICIPATED IN, TELEPHONE CONFERENCE WITH MARY DEE RE REVISIONS TO DRAFT DECLARATION RE SOUZA OVERPAYMENT DISPUTE	0.8
8/13/18	LNJ	ENGAGED AS TO STRATEGY RE [REDACTED] [REDACTED]	0.4
8/13/18	BRK	TELEPHONE CONFERENCE WITH JODY GOODMAN, LAURA BASFORD, ANDREW HUDSON AND THOMAS SEAMAN RE [REDACTED]	0.8
8/13/18	BRK	TELEPHONE CONFERENCES WITH THOMAS SEAMAN RE [REDACTED] (2 CALLS)	0.5
8/14/18	BRK	REVIEWED LETTER FROM FTC RE CLARIFICATION FROM RECEIVER RE WAIVER OF PRIVILEGE BY DIGITAL ALTITUDE AND CERTAIN INDIVIDUAL DEFENDANTS AND EMAIL FROM LAURA BASFORD RE SAME	0.3
8/15/18	BRK	EMAIL TO THOMAS SEAMAN RE [REDACTED] [REDACTED]	0.2
8/17/18	BRK	EMAILS FROM AND TO THOMAS SEAMAN RE [REDACTED] [REDACTED]	0.2
8/17/18	BRK	REVISED DRAFT RECEIVER'S [REDACTED]	0.8
8/20/18	LNJ	ENGAGED AS TO RECOVERY ISSUES AND [REDACTED].	0.5



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 INVOICE # 1788565

THOMAS SEAMAN
 DIGITAL ALTITUDE

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Date	TK	Description of Services Rendered	Hours
8/20/18	BRK	REVISED AND FINALIZED LETTER RE WAIVER OF PRIVILEGE AS TO COMMUNICATIONS BETWEEN ANDREW GORDON AND DIGITAL ALTITUDE	0.4
8/20/18	BRK	EMAILS FROM AND TO ANDREW HUDSON AND THOMAS SEAMAN RE [REDACTED] (SEVERAL)	0.3
8/21/18	BRK	EMAILS FROM AND TO MARY DEE RE COMMUNICATIONS WITH JOHN SOUZA IN PREPARATION OF CONDITIONAL TERMINATION AGREEMENT	0.3
8/23/18	BRK	EMAILS TO AND FROM DARREN CLEVINGER AT THOMAS SEAMAN COMPANY RE [REDACTED] (SEVERAL)	0.4
8/23/18	BRK	FURTHER REVIEW OF DOCUMENTS (MOSTLY EMAILS) PERTAINING TO JOHN SOUZA RELATIONSHIP	0.8
8/23/18	BRK	REVIEWED EMAILS FROM ANDREW HUDSON AND THOMAS SEAMAN RE [REDACTED] (SEVERAL)	0.2
8/23/18	BRK	EMAILS TO AND FROM, AND TELEPHONE FROM, THOMAS SEAMAN RE [REDACTED]	0.2
8/27/18	BRK	REVIEWED EMAILS FROM ANDREW HUDSON AND THOMAS SEAMAN RE [REDACTED] (SEVERAL)	0.2
8/28/18	BRK	TELEPHONE TO DARREN CLEVINGER AT THOMAS SEAMAN COMPANY RE [REDACTED]	0.6
8/29/18	LNJ	TELEPHONE CONFERENCE WITH T. SEAMAN; ENGAGED AS TO RECEIVER ISSUES.	0.2
8/29/18	BRK	EMAILS FROM ANDREW HUDSON AND TO THOMAS SEAMAN RE [REDACTED] (SEVERAL)	0.3
8/29/18	BRK	EMAILS TO AND FROM, AND TELEPHONE CONFERENCE WITH, THOMAS SEAMAN RE [REDACTED]	0.4
8/29/18	BRK	PREPARED FOR, AND PARTICIPATED IN, TELEPHONE CONFERENCE WITH ANDREW HUDSON, JODY GOODMAN AND THOMAS SEAMAN RE DECLARATION AND WAIVER ISSUES	0.4
8/30/18	LNJ	ENGAGED AS TO RECOVERY STRATEGY FOR VICTIMS.	0.4



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THOMAS SEAMAN
 DIGITAL ALTITUDE

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Date	TK	Description of Services Rendered	Hours
8/31/18	LNJ	ENGAGED AS TO RECEIVER LAWSUIT AND POTENTIAL RECOVERIES AGAINST CO-CONSPIRATORS.	0.8
8/31/18	BRK	EMAILS FROM AND TO ANDREW HUDSON AND JODY GOODMAN RE DOCUMENT WAIVER ISSUE (SEVERAL)	0.2
8/31/18	BRK	DRAFTED AND REVISED LETTER RE WAIVER OF PRIVILEGE BY DIGITAL ALTITUDE AS TO SEAN BROWN COMMUNICATIONS	0.4
8/31/18	BRK	EMAILS TO AND FROM, AND TELEPHONE CONFERENCE WITH, DARREN CLEVINGER AT THOMAS SEAMAN COMPANY RE [REDACTED] (SEVERAL)	0.3
8/31/18	BRK	EMAIL TO THOMAS SEAMAN RE [REDACTED]	0.1
8/31/18	BRK	TELEPHONE CONFERENCE WITH JODY GOODMAN AT FTC RE DOCUMENT PRIVILEGE WAIVER ISSUES	0.2

Time & Fee Summary

Timekeeper	Init	Hours	Rate	Fee Value
B R KING	BRK	9.5	595.00	5,652.50
D B BESIKOF	DBB	6.3	595.00	3,748.50
L N JURICH	LNJ	3.5	695.00	2,432.50
TOTAL		19.3		11,833.50



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DIGITAL ALTITUDE

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1775714	06/19/18	5,951.40	0.00	5,951.40
1779475	07/16/18	6,506.00	0.00	6,506.00
1785482	08/24/18	18,112.45	0.00	18,112.45
	TOTALS	58,890.69	0.00	58,890.69