

FILED & ENTERED

FEB 04 2011

CLERK U.S. BANKRUPTCY COURT
Central District of California
BY mai DEPUTY CLERK

1 **MICHAEL JAY BERGER (State Bar # 100291)**
2 **LAW OFFICES OF MICHAEL JAY BERGER**
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8 **Attorney for Debtor,**
9 **Choa Vision, LLC**

10 **UNITED STATES BANKRUPTCY COURT**

11 **CENTRAL DISTRICT OF CALIFORNIA**

12 **LOS ANGELES DIVISION**

13 **In re**) **CASE NO.: 2:10-bk-44798-RN**
14 **CHOA VISION, LLC, a California limited**) **Chapter 11**
15 **liability company,**) **[PROPOSED] ORDER AUTHORIZING**
16 **Debtor.**) **DEBTOR'S CONTINUED INTERIM USE**
17) **OF CASH COLLATERAL**
18) **Date: January 5, 2011**
19) **Time: 11:00 a.m.**
20) **Place: Courtroom 1645**
21)

22
23 On January 5, 2011, at 11:00 a.m., the Court held a continued hearing to consider the
24 Debtor's Motion (the "Motion") in Support of Continued Interim Use of Cash Collateral of Choa
25 Vision, LLC, a California limited liability company ("Debtor"), debtor and debtor-in-possession
26 herein.
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1 The Court, having considered the Motion, the Debtor's Supplemental Points and
2 Authorities in Support of Motion for Continued Interim Use of Cash Collateral and Declaration
3 of Ron Lim filed December 15, 2010, the Limited Opposition filed by 50 MORGAN CT, LLC
4 ("50 MORGAN"), the Statement Regarding Limited Opposition filed by Plymouth Park Tax
5 Services, LLC dba Xspand ("Xspand"), and the pleadings and other documents on file in this
6 Chapter 11 case; and having heard oral argument of counsel, and the Court having found that the
7 notice of the hearing on the Motion was sufficient, that 50 MORGAN has consented to use of
8 cash collateral on the terms set forth herein, and for good and adequate cause, hereby makes the
9 following orders:
10

11 1. Debtor is authorized to use any and all "cash collateral," as that term is defined in
12 11 U.S.C. § 363(a), now on hand or hereafter collected, in accordance with the budget
13 ("Budget"), attached hereto as Exhibit "1", and incorporated herein by this reference, through
14 and until March 31, 2011, with the attribution of revenues and expenses to categories to be
15 consistent with the categories included in the Budget.
16

17 2. Debtor is authorized to make expenditures in amounts not to exceed 110% of each
18 of the line item amounts contained in the first page of the Budget, except that the franchise fee
19 may vary with the Debtor's revenues. Any expenditures in excess of that amount will require the
20 written approval of 50 MORGAN, or further order of the Court after appropriate notice. Budget
21 savings may be carried over within any line item and used by the Debtor in subsequent periods.
22

23 3. 50 MORGAN reserves its rights as to any use of cash collateral after December
24 31, 2010. Nothing in this order shall be deemed to be an admission by 50 MORGAN that it is
25 adequately protected, or to prevent 50 MORGAN from exercising any other right or remedy
26 which may be available to it.
27
28

1 4. The Debtor shall pay to the 50 MORGAN the sum of \$85,000.00 for January on
2 or before January 6, 2011, the sum of \$85,000.00 for February on or before February 6, 2011,
3 and the sum of \$85,000.00 for March on or before March 6, 2011.

4 5. All real property tax payments as shown in the Budget are to be made directly to
5 the taxing authority or to a segregated trust account to be held for the benefit of the tax authority
6 until payment. The Debtor shall provide evidence of payment to 50 MORGAN by the end of
7 each month.

8 6. The Debtor shall satisfactorily demonstrate that sales/use taxes are being paid, and
9 provide evidence of payment to 50 MORGAN by the end of each month.
10

11 7. The Debtor shall provide to 50 MORGAN any reasonable further assurances
12 reasonably requested by 50 MORGAN in connection with any insurance policies held by the
13 Debtor.
14

15 8. The Debtor shall provide to Secured Creditor, by email to its counsel, copies of
16 cash flow income and expense reports, in substantially the same format as the Budget (a) for
17 January 1-15, 2011, by January 22, 2011, (b) for the month of January 2011 by February 7,
18 2011, (c) for February 1-15, 2011 by February 22, 2011, (d) for the month of February 2011 by
19 March 7, 2011, (e) for March 1-15, 2011 by March 22, 2011, and (f) for the month of March
20 2011 by April 6, 2011. Reports for monthly periods shall show actual and budgeted amounts (as
21 projected in the Budget), together with the variance between such actual and budgeted amounts.
22 The Debtor shall promptly supply such additional detail and supporting documentation for such
23 reports as is reasonably requested by 50 MORGAN.
24

25 9. 50 MORGAN shall be granted replacement liens in the Debtor's post-petition
26 assets to the extent of all cash collateral used, to the same extent, validity and priority as 50
27
28

1 MORGAN's pre-petition liens; provided that such replacement liens shall not extend to
2 avoidance actions. The replacement liens shall be perfected automatically upon entry of this
3 order.

4 10. Nothing in this Order or in any prior order authorizing Debtor's use of cash
5 collateral shall change the relative priorities of any liens on the Debtor's assets, including,
6 without limitation, any liens of 50 MORGAN or of Xspand.
7

8 11. Should Debtor fail to abide by the terms of this Order, the Debtor's right to use
9 cash collateral by consent shall terminate upon 5 business days notice by 50 MORGAN's
10 counsel to Debtor's counsel of such failure, unless the failure is cured within such 5 business day
11 period.
12

13 12. A hearing regarding continued use of cash collateral will be held on March 24,
14 2011 at 2:00 p.m. in Courtroom 1645 of this Court, located at 255 E. Temple Street, Los
15 Angeles, California 90012.
16

17 13. The Debtor shall file and serve its Motion in support of the continued use of cash
18 collateral by no later than March 7, 2011. Any Opposition must be filed and served by March
19 14, 2011.
20

21 14. The Debtor shall file a plan and disclosure statement by March 15, 2011.

22 15. The Debtor shall file all Monthly Operating Reports currently due, by January 15,
23 2011.
24

25 16. The Debtor shall correct and explain any and all discrepancies in its Monthly
26 Operating Reports filed with the Office of the United States Trustee, or in financial reports
27 provided to other parties in interest during this case.
28

1 IT IS HEREBY ORDERED.

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DATED: February 4, 2011



United States Bankruptcy Judge

EXHIBIT 1

1/14/2011

DIP CHOA VISION, LLC
 CROWNE PLAZA HARTFORD
 INCOME & EXPENSE PROJECTION
 JAN '11 through MAR '11

	Jan 2011 (Forecast)	Feb 2011 (Forecast)	Mar 2011 (Forecast)	Jan-11	Feb-11	Mar-11
Projected Beginning Cash Balance	523,312	488,005	453,360	382,013	402,585	396,668
REVENUE						
Room Revenues	382,013	402,585	396,668			
Food Revenues	85,380	115,483	105,587			
Beverage Revenues	16,632	19,173	15,837			
Telecomm Revenues	405	467	402			
Other Revenues	19,140	17,801	18,937			
Total Revenues	503,570	555,510	537,431			
Departmental Expenses						
Room Expenses	114,604	120,776	119,000			
Food Expenses	59,766	80,838	73,911			
Beverage Expenses	6,653	7,669	6,336			
Telecomm Expenses	2,725	3,006	2,908			
Other Expenses	504	556	537			
Total Departmental Expenses	184,251	212,845	202,692			
Undistributed Operating						
Admin & General Expenses	45,321	49,996	48,369			
Sales & Marketing Expenses	30,214	33,331	32,246			
Repairs & Maint. Expenses	20,143	22,220	21,497			
Utilities Expenses	53,700	63,550	56,413			
Franchise Fee Expenses	38,201	40,259	39,667			
Total Undistributed Expenses	187,579	209,356	198,192			
Gross Operating Profit	131,739	133,310	136,547			
Property Management Fees	8,812	9,721	9,405			
Fixed Charges						
Insurance	4,160	4,160	4,160			
Property Taxes	64,074	64,074	64,074			
Owners Expense	5,000	5,000	5,000			
Debt Service	85,000	85,000	85,000			
Total Fixed Charges	158,234	158,234	158,234			
Total Expenses to be paid	538,877	590,156	568,523			
Net Income	-35,307	-34,645	-31,092			
Projected Ending Cash Balance	488,005	453,360	422,268			
Rooms Department						
Room Revenue						
Payroll						
Lobby Attendant						
Front Office						
Desk Agents						
Night Audit						
Executive Housekeeper						
Drivers						
Room Attendants						
Housemen						
Laundry Attendant						
Housekeeping						
Buffet Attendant						
Total Rooms Dept						
Payroll Taxes						
Payroll Taxes						
Workers Compensation						
Employee Benefits						
Paid Time Off & Holiday						
Total Room Dept PR						
Total Rooms Dept						

	Jan-11	Feb-11	Mar-11	Jan-11	Feb-11	Mar-11	Jan-11	Feb-11	Mar-11
Rooms Department									
Employee Meals									
Guest Supplies	3,800	4,318	4,186						
Cleaning Supplies	926	297	545						
Linens		884	759						
Uniform Cleaning	148	97	179						
Outside Laundry & Travel Agent									
Reservation Expense	5,763	9,862	9,491						
In Room Coffee	10,032	10,599	9,634						
Cable Television	808	789	841						
Printing & Expense	3,376	3,991	3,239						
Office Supplies	441	89	525						
Uniforms	72	206	359						
Complimentary	20	75	86						
Courtesy Van	460	288	285						
Telephone	4,635	4,813	6,255						
Walk Expense									
Laundry Supplies	698	731	945						
Complimentary									
Breakfast/Reception									
Total Rooms	31,181	37,040	37,329						
Total Rooms Dept	114,604	120,776	119,000						
Rooms Dept. Profit	267,409	281,809	277,668						
Food Department									
Food Revenue									
Breakfast				8,932	10,848	11,168			
Lunch				5,575	7,810	7,366			
Dinner				3,056	4,014	2,804			
Room Service Income				7,977	7,881	7,237			
Banquet				31,447	45,829	36,485			
Lounge Food				15,528	17,147	14,464			
Starbucks Income									
Subtotal Food				72,515	93,529	79,524			
Other Food Revenue									
Banquet Room Rental				8,096	13,873	15,927			
Banquet Service Charge				3,977	6,760	6,839			
A.V. Equipment				793	1,321	3,296			
Subtotal Other Food				12,865	21,954	26,063			
Total Food Revenue				85,380	115,483	105,587			
Starbucks Food									
Starbucks Other									
Cost of AV				13	472	1,066			
Cost of Food Sold				13,157	22,001	19,013			
Total Cost of Goods				13,170	22,473	20,079			
Food Department									
Food Administration									
Restaurant Supervisor									
Hostess									
Wait Staff									
Chef									
Cooks									
Busser									
Dishwashers									
Kitchen Prep									
Banquet Manager									
Banquet Wait Staff									
Banquet Setup									
Room Service Attendant									
Starbucks Labor									
Total Food Dept				29,992	40,011	38,922			
Food Dept PR Taxes									
Payroll Taxes				4,561	6,019	5,299			
Workers Comp				969	1,098	971			
Employee Benefits				3,714	5,184	4,062			
Paid Time Off & Holiday				4,848	2,849	1,371			
Total Food Dept PR				14,093	15,150	11,573			
Total Food Dept				57,255	77,634	70,444			

Jan-11 Feb-11 Mar-11

	Jan-11	Feb-11	Mar-11	Beverage Department
Food Operating				
Operating Supplies	727	1,170	1,433	Beverage Revenue
Cleaning Supplies	1,023	1,355	1,229	Bar Liquor
Linen	0	228	0	Banquet Beverages
Laundry & Outside	0	0	0	Room Service
Contract Services	48	67	53	Restaurant Beverages
Printing & Postage	0	156	376	Total Beverage
Office Supplies	43	227	14	Cost of Beverages
Uniforms	0	0	179	Beverage Dept
China, Glass & Silver	0	0	31	Beverage Admin
Food Utensils	0	0	0	Bartenders
Menus	0	0	0	Banquet Bartenders
China Air Meals	0	0	0	Total Bev Dept Payroll
Decorations	0	0	0	Bev Dept PR Taxes
Dues, Licenses &	0	0	0	Payroll Taxes
Equipment Rental	0	0	0	Workers Compensation
Banquet Operating	669	0	122	Employee Benefits
Banquet Linen Rental				Paid Time Off & Holiday
Miscellaneous				Total Bev Dept PR Tax
Total Food Operating	2,511	3,204	3,437	Total Bev Dept Payroll
Total Food Dept	59,766	80,838	73,911	Beverage Operating
Food Dept Profit	25,614	34,645	31,676	

13,650
1,052
0
1,134
15,837
2,240
1,537
91
1,988
223
2,211
2,223
273
62
0
482
817
3,029
3,741

Jan-11 Feb-11 Mar-11

Bar Operating Supplies
 Bar Cleaning Supplies
 Linens
 Contract Services
 Printing & Postage
 Office Supplies
 China, Glass & Silver
 Uniforms
 Beverage Utensils
 Menus
 Cost of Entertainment
 Decorations
 Dues, Licenses &
 Total Bev Operating

Total Bev Dept

Bev Dept Profit

Telecommunications
 Telecommunications
 Telephone- Local
 Telephone- Long
 Internet Income
 High Speed Internet
 Telephone- Fax
 Telephone- Commission
 Total Telecomm
 Telecomm Operating

Cost of Long Distance
 Cost of Local Telephone
 Fixed Telephone Cost
 Cost of Internet
 Total Telecomm Dept
 Telecomm Dept Profit

126 147 85
 218 253 148
 0 0 1,972
 344 399 2,204
 6,653 7,669 6,335
 9,979 11,504 9,502

317 337 337
 317 337 337
 4 3 0
 638 677 674

44 31
 1,371 1,974 2,477
 1,310 1,001 4,033
 2,725 3,006 2,998
 -2,087 -2,329 -2,254

	Jan-11	Feb-11	Mar-11	
Other Revenue				Cost of Fire Logs
Other Revenue				Cost of In Room Safes
Business Center				Cost of In-Room
Other	0	0	41	Cost of Vending
Resort Fee				Attraction Ticket
Loss and Room Damage				Cost of Parking
Parking Revenue	6,810	8,238	8,204	Cost of Gift Shop
Postage	49	0	119	Cost of Business Center
In Room Movies	2,301	1,643	1,445	Net Health Club
Attribution Fees	2,953	261	1,381	
In-Room Amenities				Total Other Dept
In Room Safes				
Refrigerator Rentals				Other Dept Profit
Guest Transportation	1,125	1,989	1,324	
No Show	1,086	1,146	2,569	
Vending Commission	988	737	539	
ATM Commission	0	0	0	
Unclaimed deposits	63	-62	6	
Attraction Ticket Sales				
Interest Income				
Rental Income	3,165	3,450	2,980	
Gift Shop Income	157	189	141	
Rollaway Beds				
Guest Dry Cleaning	315	140	189	
Pet Change	127	69	0	
Total Other Dept	19,140	17,801	18,937	
Other Dept Operating				
Cost of In Room Movies	412	520	438	
Cost of Valet	54	34	52	

Admin & General	Jan-11	Feb-11	Mar-11	Jan-11	Feb-11	Mar-11	Jan-11	Feb-11	Mar-11	Desc
Admin & General										
Admin & Gen Payroll										
General Manager	5,715	6,026	5,283	41	0	43	1,428	2,140	1,535	Contract Services
Operations Manager	3,793	4,217	4,735	488	642	688	99	205	269	Printing & Postage
Human Resources	2,153	2,232	2,787	0	40	0	0	40	0	Office Supplies
Accounting	4,973	5,545	5,152	69	81	80	0	81	80	Uniforms
Accounting Manager	0	3,024	2,914							Telephone
Security/Night Manager	1,986	502	600							Asset Management Fee
Security										Consulting Fees
Total A&G Payroll	18,620	21,545	21,471	1,506	3,303	3,858	160	-75	1,439	Payroll Processing Fees
Admin & Gen Payroll				490	0	214	177	136	214	Employee Recruitment
Payroll Tax	2,638	2,460	2,163	2,585	2,621	3,225	2,564	0	2,904	Employee Training
Workers Compensation	298	278	284							Employee Relations
Employee Benefits	764	605	579							Employee Meals
Paid Time Off & Holiday	1,792	934	1,127							Legal & Professional
Total A&G Dept PR	5,492	4,277	4,153	920	614	592	8,345	9,653	6,578	Outside Security
Total Admin & Gen	24,112	25,822	25,624	139	1,401	259	144	613	269	Bank Charges
				168	0	168	144	613	269	Credit Card Fees
				175	399	128	175	399	128	Dues, Licenses &
				-5	-6	166	1,716	2,407	2,397	Employee Meals
										Travel & Auto
										Meals & Entertainment
										Bad Debt
										Loss & Damage
										Cash Variance
										Computer Software
										Miscellaneous
										Total A&G Operating
										Total Admin & Gen
				21,209	24,174	22,745	45,321	49,996	48,369	
										02/04/11 11:06:48

	Jan-11	Feb-11	Mar-11	Contributions	
Sales & Marketing				1,280	1,332
Sales Payroll					1,261
Director of Sales	4,819	5,270	4,928		
Sales Managers	12,811	14,163	11,791	1,368	1,510
Sales Admin				18	191
Revenue Manager	903	1,253	1,312	35	559
Total Sales Payroll	18,532	20,686	18,030	6,002	6,983
Sales Payroll Taxes					
Payroll Taxes	2,274	2,110	1,985		
Workers Compensation	539	463	511		
Employee Benefits	657	769	661		
Paid Time Off & Holiday	2,211	392	4,076		
Total Sales PR Tax	5,680	3,733	7,232		
Total Sales Payroll	24,212	24,419	25,263	30,214	32,246
Sales Operating					
Printing & Postage	167	158	341		
Contract Services					
Revenue Management					
Office Supplies	43	104	79		
Misc Operating Supplies					
Telephone	24	31	41		
Advertising	1,716	3,050	1,271		
Promotions	1,353	1,684	1,717		
Trade Shows					
HRHonors Promotion					
Total Sales Dept				33,331	

	Jan-11	Feb-11	Mar-11	51	128	193
Repairs & Payroll				51	128	193
Equipment Repair				0	0	0
Locks & Keys				576	1,671	1,768
Automobile Repairs				201		
Refrigerator Repairs				0	0	917
Television Repairs				439	0	63
Laundry Equipment						
Lighting						
Telephone Repairs						
Elevator Maintenance				1,470	1,854	1,893
Uniforms Maintenance				209	265	206
Painting				311	154	21
Travel & Auto						
Total R&M Operating				6,260	6,299	8,338
Total R&M Dept				20,143	22,220	21,497
Director Of Maintenance	3,174	4,193	3,625			
Facilities Manager						
Engineers	6,000	7,268	6,241			
Landscaping Labor						
Total R&M Payroll	9,174	11,461	9,866			
R&M Payroll Tax						
Payroll Taxes	1,071	1,150	893			
Workers Compensation	279	298	231			
Employee Benefits	1,962	2,476	1,923			
Paid Time Off & Holiday	1,396	537	245			
Total R&M PR Tax	4,709	4,460	3,293			
Total R&M Dept	13,883	15,921	13,159			
Operating Expense						
Maintenance Supplies						
Building	234	46	120			
Landscaping & Grounds	633	0	703			
Pool & Spa Maintenance	42					
Furniture Repair	70	88	80			
Plumbing Repairs	132	0	383			
Electrical Repairs	0	0	0			
Pest Control	226	285	366			
Service Contracts	1,577	1,807	1,592			
Operating Supplis	92	0	0			
HVAC Repairs	0	0	33			

In re: CHOA VISION, LLC Debtor(s).	CHAPTER:11 CASE NUMBER: 2:10-bk-44798-RN
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NOTE: When using this form to indicate service of a proposed order, **DO NOT** list any person or entity in Category I. Proposed orders do not generate an NEF because only orders that have been entered are placed on the CM/ECF docket.

PROOF OF SERVICE OF DOCUMENT

I am over the age of 18 and not a party to this bankruptcy case or adversary proceeding. My business address is:

9454 Wilshire Blvd., 6th Floor, Beverly Hills, California 90212

A true and correct copy of the foregoing document described “[**PROPOSED**] ORDER **AUTHORIZING DEBTOR’S CONTINUED INTERIM USE CASH COLLATERAL**” will be served or was served **(a)** on the judge in chambers in the form and manner required by LBR 5005-2(d); and **(b)** in the manner indicated below:

I. TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (“NEF”) – Pursuant to controlling General Order(s) and Local Bankruptcy Rule(s) (“LBR”), the foregoing document will be served by the court via NEF and hyperlink to the document. On _____ I checked the CM/ECF docket for this bankruptcy case or adversary proceeding and determined that the following person(s) are on the Electronic Mail Notice List to receive NEF transmission at the email address(es) indicated below:

Service information continued on attached page

II. SERVED BY U.S. MAIL OR OVERNIGHT MAIL (indicate method for each person or entity served): On January 12, 2011 I served the following person(s) and/or entity(ies) at the last known address(es) in this bankruptcy case or adversary proceeding by placing a true and correct copy thereof in a sealed envelope in the United States Mail, first class, postage prepaid, and/or with an overnight mail service addressed as follows. Listing the judge here constitutes a declaration that mailing to the judge will be completed no later than 24 hours after the document is filed.

Service information continued on attached page

III. SERVED BY PERSONAL DELIVERY, FACSIMILE TRANSMISSION OR EMAIL (indicate method for each person or entity served): Pursuant to F.R.Civ.P. 5 and/or controlling LBR, on January 12, 2011 I served the following person(s) and/or entity(ies) by personal delivery, or (for those who consented in writing to such service method), by facsimile transmission and/or email as follows. Listing the judge here constitutes a declaration that personal delivery on the judge will be completed no later than 24 hours after the document is filed.

Service information continued on attached page

I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct.

<u>1/12/11</u> Date	<u>Diana Kong</u> Type Name	<u>/s/ Diana Kong</u> Signature
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This form is mandatory. It has been approved for use by the United States Bankruptcy Court for the Central District of California. **F 9013-3.1**
January 2009

Service List

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Section II – Served Via Overnight and/or US Mail

Chambers of Judge Richard Neiter
United States Bankruptcy Court – Central District of CA
Edward R. Roybal Federal Building and Courthouse
255 E. Temple Street, Suite 1652
Los Angeles, California 90012

Served Via Overnight Mail

Office of the US Trustee
725 S. Figueroa Street, Suite 2600
Los Angeles, California 90017

Served Via US Mail

Hess Corporation
Attention: Legal
One Hess Plaza
Woodbridge, New Jersey 07095

Served Via US Mail

U.S. Foodservice Inc.
9399 W. Higgins Rd., Suite 600
Rosemont, Illinois 60018

Served Via US Mail

InterContinental Hotels Group
Attention: Legal Department
Three Ravinia Drive, Suite 100
Atlanta, GA 30346

Served Via US Mail

Metropolitan District
555 Main Street
PO Box 800
Hartford, CT 06142

Served Via US Mail

Section III – Served Via Facsimile and/or Email

David W. Meadows
Law Offices of David W. Meadows
1801 Century Park East, Suite 1250
Los Angeles, CA 90067
Attorney for Connecticut Light & Power
Email: david@davidwmeadowslaw.com

50 MORGAN CT, LLC.
3435 Wilshire Blvd., Suite 430
Los Angeles, CA 90010

Facsimile: (213) 487-9776

1 City of Hartford
550 Main Street
2 Hartford, CT 06103
Facsimile: (860) 808-5383

3 Commonwealth Business Bank
5055 Wilshire Boulevard, #100
4 Los Angeles, CA 90036
Email: david@cwbank.com

6 Greater Hartford C & V Bureau
31 Pratt Street, 4th Floor
7 Hartford, CT 06103
Email:.mvp@hartfordcvb.org

8 One Communications
9 PO Box 415723
Boston, MA 02241-5721
Email: mshaw@onecommunications.com

10 Packard Hospitality Group
11 8775 Aero Drive
Suite 335
12 San Diego, CA 92123
Email: steve@packard-1.com

14 Plymouth Park Tax Services, LLC
15 DbA XSPAND
115 South Jefferson Road, D-4
Whippany, NJ 07981
Email: diane.ilacqua@jpmorgan.com

17 Solomon Agency Corp.
29-50 Union St. 2nd floor
18 Suite 200
Flushing, NY 11354
Facsimile: (718) 461-8185

20 State of Connecticut
Department of Revenue Services
21 25 Sigourney Street
Hartford, CT 06106
Facsimile: (860) 297-5916

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In re: CHOA VISION, LLC Debtor(s).	CHAPTER:11 CASE NUMBER: 2:10-bk-44798-RN
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NOTE TO USERS OF THIS FORM:

- 1) Attach this form to the last page of a proposed Order or Judgment. Do not file as a separate document.
- 2) The title of the judgment or order and all service information must be filled in by the party lodging the order.
- 3) **Category I.** below: The United States trustee and case trustee (if any) will always be in this category.
- 4) **Category II.** below: List ONLY addresses for debtor (and attorney), movant (or attorney) and person/entity (or attorney) who filed an opposition to the requested relief. DO NOT list an address if person/entity is listed in category I.

NOTICE OF ENTERED ORDER AND SERVICE LIST

Notice is given by the court that a judgment or order entitled “[**PROPOSED**] **ORDER AUTHORIZING DEBTOR’S CONTINUED INTERIM USE OF CASH COLLATERAL**” was entered on the date indicated as “Entered” on the first page of this judgment or order and will be served in the manner indicated below:

I. SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (“NEF”) – Pursuant to controlling General Order(s) and Local Bankruptcy Rule(s), the foregoing document was served on the following person(s) by the court via NEF and hyperlink to the judgment or order. As of January 11, 2011, the following person(s) are currently on the Electronic Mail Notice List for this bankruptcy case or adversary proceeding to receive NEF transmission at the email address(es) indicated below.

Service information continued on attached page

II. SERVED BY THE COURT VIA U.S. MAIL: A copy of this notice and a true copy of this judgment or order was sent by United States Mail, first class, postage prepaid, to the following person(s) and/or entity(ies) at the address(es) indicated below:

Service information continued on attached page

III. TO BE SERVED BY THE LODGING PARTY: Within 72 hours after receipt of a copy of this judgment or order which bears an “Entered” stamp, the party lodging the judgment or order will serve a complete copy bearing an “Entered” stamp by U.S. Mail, overnight mail, facsimile transmission or email and file a proof of service of the entered order on the following person(s) and/or entity(ies) at the address(es), facsimile transmission number(s), and/or email address(es) indicated below:

Service information continued on attached page

This form is mandatory. It has been approved for use by the United States Bankruptcy Court for the Central District of California.
January 2009 F 9021-1.1

Service List for Notice of Entry

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Section I – Served By the Court Via Notice of Electronic Filing:

Office of the US Trustee
725 S. Figueroa Street, Suite 2600
Los Angeles, California 90017
ustpreion16.la.ecf@usdoj.gov
russell.clementson@usdoj.gov

Michael Jay Berger
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Philip A Gasteier
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Diane Ilacqua
diane.ilacqua@jpmorgan.com

David W. Meadows
david@davidwmeadowslaw.com

Section II – Served by the Court Via US Mail:

CHOA Vision, LLC
3699 Wilshire Blvd., Suite 720
Los Angeles, California 90017