

SUMMARY BANK RECONCILIATION

Trustee Name: R. TODD NEILSON - CH 11

Case Number: **2:08-32349 BR**

For Period Ending: **10/29/10**

Case Name: EZRI NAMVAR

Account: **2130140788 UBOC - Money Market**

Account Code: 02

FORM 2 LEDGER BALANCE 119.31

CHECKS OUTSTANDING (Listed Below) + 0.00

FORM 2 BALANCE 119.31

BANK BALANCE 119.31

SUMMARY BANK RECONCILIATION

Trustee Name: R. TODD NEILSON - CH 11

Case Number: 2:08-32349 BR

For Period Ending: 10/29/10

Case Name: EZRI NAMVAR

Account: 2130140796 UBOC - GENERAL CHECKING

Account Code: 01

FORM 2 LEDGER BALANCE 0.00

CHECKS OUTSTANDING (Listed Below) + 12,825.00

FORM 2 BALANCE 12,825.00

BANK BALANCE 12,825.00

OUTSTANDING CHECKS

Date	Check #	Description	Debits
08/31/10	3025	FRANCHISE TAX BOARD	6,000.00
10/25/10	3030	U.S. TRUSTEE PAYMENT CENTER	325.00
10/28/10	3031	U.S. TRUSTEE PAYMENT CENTER	6,500.00

3 OUTSTANDING CHECKS TOTALING:

12,825.00

UNITED STATES DEPARTMENT OF JUSTICE
OFFICE OF THE UNITED STATES TRUSTEE
CENTRAL DISTRICT OF CALIFORNIA

In Re: Ezri Namvar <div style="text-align: right;">Debtor(s).</div>

CHAPTER 11 (NON-BUSINESS)	
Case Number:	08:32349
Operating Report Number:	20
For the Month Ending:	31-Oct-10

I. CASH RECEIPTS AND DISBURSEMENTS
A. (EZ/HS)

1. TOTAL RECEIPTS PER ALL PRIOR GENERAL ACCOUNT REPORTS	96,561.99
Inter-Company Transfers In	11,523.31
2. LESS: TOTAL DISBURSEMENTS PER ALL PRIOR GENERAL ACCOUNT REPORTS	7,098.31
Inter-Company Transfers Out	10,890.10
3. BEGINNING BALANCE:	90,096.89
4. RECEIPTS DURING CURRENT PERIOD:	10,074.18
Inter-Company Transfers In	0.00
5. BALANCE:	100,171.07
6. LESS: TOTAL DISBURSEMENTS DURING CURRENT PERIOD	0.00
Inter-Company Transfers Out	0.00
7. ENDING BALANCE:	100,171.07

8. General Account Number(s): *****0885

Depository Name & Location: Union Bank of California
Los Angeles, CA

* All receipts must be deposited into the general account.
 ** Include receipts from the sale of any real or personal property out of the ordinary course of business; attach an exhibit specifying what was sold, to whom, terms, and date of Court Order or Report of Sale.
 ***This amount should be the same as the total from page 2.

SUMMARY BANK RECONCILIATION

Trustee Name: R. TODD NEILSON - CH 11

Case Number: **2:08-32349 BR**

For Period Ending: **10/29/10**

Case Name: EZRI NAMVAR

Account: **2130140885 EZ/HS LLC**

Account Code: 02

FORM 2 LEDGER BALANCE 100,171.07

CHECKS OUTSTANDING (Listed Below) + 0.00

FORM 2 BALANCE 100,171.07

BANK BALANCE 100,171.07

UNITED STATES DEPARTMENT OF JUSTICE
OFFICE OF THE UNITED STATES TRUSTEE
CENTRAL DISTRICT OF CALIFORNIA

In Re:
Ezri Namvar

Debtor(s).

CHAPTER 11 (NON-BUSINESS)
Case Number: 08:32349
Operating Report Number: 20
For the Month Ending: 31-Oct-10

I. CASH RECEIPTS AND DISBURSEMENTS
A. (SEGREGATED FUNDS)

1. TOTAL RECEIPTS PER ALL PRIOR GENERAL ACCOUNT REPORTS	0.00
2. LESS: TOTAL DISBURSEMENTS PER ALL PRIOR GENERAL ACCOUNT REPORTS	0.00
3. BEGINNING BALANCE:	0.00
4. RECEIPTS DURING CURRENT PERIOD:	0.00
5. BALANCE:	0.00
6. LESS: TOTAL DISBURSEMENTS DURING CURRENT PERIOD	0.00
7. ENDING BALANCE:	0.00

8. General Account Number(s): *****1210

Depository Name & Location: Union Bank of California
Los Angeles, CA

* All receipts must be deposited into the general account.
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***This amount should be the same as the total from page 2.

SUMMARY BANK RECONCILIATION

Trustee Name: R. TODD NEILSON - CH 11

Case Number: **2:08-32349 BR**

For Period Ending: **10/29/10**

Case Name: EZRI NAMVAR

Account: **2130141210 Segragated Funds**

Account Code: 02

FORM 2 LEDGER BALANCE 0.00

CHECKS OUTSTANDING (Listed Below) + 0.00

FORM 2 BALANCE 0.00

BANK BALANCE 0.00

UNITED STATES DEPARTMENT OF JUSTICE
OFFICE OF THE UNITED STATES TRUSTEE
CENTRAL DISTRICT OF CALIFORNIA

In Re: Ezri Namvar <div style="text-align: right;">Debtor(s).</div>

CHAPTER 11 (NON-BUSINESS)	
Case Number:	08:32349
Operating Report Number:	20
For the Month Ending:	31-Oct-10

I. CASH RECEIPTS AND DISBURSEMENTS
A. (SORA, INC)

1. TOTAL RECEIPTS PER ALL PRIOR GENERAL ACCOUNT REPORTS	2,128.79
2. LESS: TOTAL DISBURSEMENTS PER ALL PRIOR GENERAL ACCOUNT REPORTS	0.00
Inter-Company Transfers Out	-
3. BEGINNING BALANCE:	2,128.79
4. RECEIPTS DURING CURRENT PERIOD:	0.06
Inter-Company Transfer	0.06
5. BALANCE:	2,128.85
6. LESS: TOTAL DISBURSEMENTS DURING CURRENT PERIOD	0.00
Inter-Company Transfers Out	0.00
7. ENDING BALANCE:	2,128.85
8. General Account Number(s):	*****1954
Depository Name & Location:	Union Bank of California Los Angeles, CA

* All receipts must be deposited into the general account.
 ** Include receipts from the sale of any real or personal property out of the ordinary course of business; attach an exhibit specifying what was sold, to whom, terms, and date of Court Order or Report of Sale.
 ***This amount should be the same as the total from page 2.

SUMMARY BANK RECONCILIATION

Trustee Name: R. TODD NEILSON - CH 11

Case Number: **2:08-32349 BR**

For Period Ending: **10/29/10**

Case Name: EZRI NAMVAR

Account: **2130141954 Sora, Inc.**

Account Code: 02

FORM 2 LEDGER BALANCE 2,128.85

CHECKS OUTSTANDING (Listed Below) + 0.00

FORM 2 BALANCE 2,128.85

BANK BALANCE 2,128.85

UNITED STATES DEPARTMENT OF JUSTICE
OFFICE OF THE UNITED STATES TRUSTEE
CENTRAL DISTRICT OF CALIFORNIA

In Re:
Ezri Namvar

Debtor(s).

CHAPTER 11 (NON-BUSINESS)
Case Number: 08:32349
Operating Report Number: 20
For the Month Ending: 31-Oct-10

I. CASH RECEIPTS AND DISBURSEMENTS
A. (Panamo)

1. TOTAL RECEIPTS PER ALL PRIOR GENERAL ACCOUNT REPORTS	295,683.12	
Inter-Company Transfers In	6,465.10	
2. LESS: TOTAL DISBURSEMENTS PER ALL PRIOR GENERAL ACCOUNT REPORTS	0.00	
Inter-Company Transfers Out	16,890.10	
3. BEGINNING BALANCE:	285,258.12	
4. RECEIPTS DURING CURRENT PERIOD:	22.61	
Inter-Company Transfer	0.00	
5. BALANCE:	285,280.73	
6. LESS: TOTAL DISBURSEMENTS DURING CURRENT PERIOD	0.00	
Inter-Company Transfers Out	6,825.00	
7. ENDING BALANCE:	278,455.73	

8. General Account Number(s): *****2357

Depository Name & Location: Union Bank of California
Los Angeles, CA

* All receipts must be deposited into the general account.
 ** Include receipts from the sale of any real or personal property out of the ordinary course of business; attach an exhibit specifying what was sold, to whom, terms, and date of Court Order or Report of Sale.
 ***This amount should be the same as the total from page 2.

SUMMARY BANK RECONCILIATION

Trustee Name: R. TODD NEILSON - CH 11

Case Number: **2:08-32349 BR**

For Period Ending: **10/29/10**

Case Name: EZRI NAMVAR

Account: **2130142357 Panamo**

Account Code: 02

FORM 2 LEDGER BALANCE 278,455.73

CHECKS OUTSTANDING (Listed Below) + 0.00

FORM 2 BALANCE 278,455.73

BANK BALANCE 278,455.73

UNITED STATES DEPARTMENT OF JUSTICE
OFFICE OF THE UNITED STATES TRUSTEE
CENTRAL DISTRICT OF CALIFORNIA

In Re:
Ezri Namvar

Debtor(s).

CHAPTER 11 (NON-BUSINESS)
Case Number: 08:32349
Operating Report Number: 20
For the Month Ending: 31-Oct-10

I. CASH RECEIPTS AND DISBURSEMENTS
A. (Namco Financial, Inc.)

1. TOTAL RECEIPTS PER ALL PRIOR GENERAL ACCOUNT REPORTS	24,577.96
2. LESS: TOTAL DISBURSEMENTS PER ALL PRIOR GENERAL ACCOUNT REPORTS	0.00
Inter-Company Transfers Out	-
3. BEGINNING BALANCE:	24,577.96
4. RECEIPTS DURING CURRENT PERIOD:	1.94
Inter-Company Transfer	
5. BALANCE:	24,579.90
6. LESS: TOTAL DISBURSEMENTS DURING CURRENT PERIOD	0.00
Inter-Company Transfers Out	0.00
7. ENDING BALANCE:	24,579.90
8. General Account Number(s):	*****2365
Depository Name & Location:	Union Bank of California Los Angeles, CA

* All receipts must be deposited into the general account.

** Include receipts from the sale of any real or personal property out of the ordinary course of business; attach an exhibit specifying what was sold, to whom, terms, and date of Court Order or Report of Sale.

***This amount should be the same as the total from page 2.

SUMMARY BANK RECONCILIATION

Trustee Name: R. TODD NEILSON - CH 11

Case Number: **2:08-32349 BR**

For Period Ending: **10/29/10**

Case Name: EZRI NAMVAR

Account: **2130142365 Namco Financial Inc**

Account Code: 02

FORM 2 LEDGER BALANCE 24,579.90

CHECKS OUTSTANDING (Listed Below) + 0.00

FORM 2 BALANCE 24,579.90

BANK BALANCE 24,579.90

UNITED STATES DEPARTMENT OF JUSTICE
OFFICE OF THE UNITED STATES TRUSTEE
CENTRAL DISTRICT OF CALIFORNIA

In Re:
Ezri Namvar

Debtor(s).

CHAPTER 11 (NON-BUSINESS)
Case Number: 08:32349
Operating Report Number: 20
For the Month Ending: 31-Oct-10

I. CASH RECEIPTS AND DISBURSEMENTS
A. (Equimax Mortgage)

1. TOTAL RECEIPTS PER ALL PRIOR GENERAL ACCOUNT REPORTS	4,500.01
2. LESS: TOTAL DISBURSEMENTS PER ALL PRIOR GENERAL ACCOUNT REPORTS	0.00
Inter-Company Transfers Out	-
3. BEGINNING BALANCE:	4,500.01
4. RECEIPTS DURING CURRENT PERIOD:	0.09
Inter-Company Transfer	-
5. BALANCE:	4,500.10
6. LESS: TOTAL DISBURSEMENTS DURING CURRENT PERIOD	-
Inter-Company Transfers Out	3,375.00
7. ENDING BALANCE:	1,125.10
8. General Account Number(s):	*****2594
Depository Name & Location:	Union Bank of California
	Los Angeles, CA

* All receipts must be deposited into the general account.
 ** Include receipts from the sale of any real or personal property out of the ordinary course of business; attach an exhibit specifying what was sold, to whom, terms, and date of Court Order or Report of Sale.
 ***This amount should be the same as the total from page 2.

SUMMARY BANK RECONCILIATION

Trustee Name: R. TODD NEILSON - CH 11

Case Number: 2:08-32349 BR

For Period Ending: 10/29/10

Case Name: EZRI NAMVAR

Account: 2130142594 Equimax Mortgage

Account Code: 02

FORM 2 LEDGER BALANCE 1,125.10

CHECKS OUTSTANDING (Listed Below) + 0.00

FORM 2 BALANCE 1,125.10

BANK BALANCE 1,125.10

UNITED STATES DEPARTMENT OF JUSTICE
OFFICE OF THE UNITED STATES TRUSTEE
CENTRAL DISTRICT OF CALIFORNIA

In Re:
Ezri Namvar

Debtor(s).

CHAPTER 11 (NON-BUSINESS)
Case Number: 08:32349
Operating Report Number: 20
For the Month Ending: 31-Oct-10

I. CASH RECEIPTS AND DISBURSEMENTS
A. (12121 Wilshire Sale Proceeds)

1. TOTAL RECEIPTS PER ALL PRIOR GENERAL ACCOUNT REPORTS	0.00
2. LESS: TOTAL DISBURSEMENTS PER ALL PRIOR GENERAL ACCOUNT REPORTS	0.00
Inter-Company Transfers Out	-
3. BEGINNING BALANCE:	0.00
4. RECEIPTS DURING CURRENT PERIOD:	27,123,855.18
Inter-Company Transfer	27,123,855.18
5. BALANCE:	27,123,855.18
6. LESS: TOTAL DISBURSEMENTS DURING CURRENT PERIOD	0.00
Inter-Company Transfers Out	0.00
7. ENDING BALANCE:	27,123,855.18
8. General Account Number(s):	*****2640
Depository Name & Location:	Union Bank of California
	Los Angeles, CA

* All receipts must be deposited into the general account.
 ** Include receipts from the sale of any real or personal property out of the ordinary course of business; attach an exhibit specifying what was sold, to whom, terms, and date of Court Order or Report of Sale.
 ***This amount should be the same as the total from page 2.

SUMMARY BANK RECONCILIATION

Trustee Name: R. TODD NEILSON - CH 11

Case Number: 2:08-32349 BR

Case Name: EZRI NAMVAR

For Period Ending: 10/29/10

Account: 2130142640 Wilshire/Bundy Proceeds

Account Code: 02

FORM 2 LEDGER BALANCE 27,123,855.18

CHECKS OUTSTANDING (Listed Below) + 0.00

FORM 2 BALANCE 27,123,855.18

BANK BALANCE 27,123,855.18

I.D SUMMARY SCHEDULE OF CASH

ENDING BALANCES FOR THE PERIOD:

(Provide a copy of of montly account statements for each of the below)

General Account: _____
 Payroll Account: _____
 Tax Account: _____

*Other Accounts:	General Account (*****0788)	119.31
	Checking Account (*****0796)	12,825.00
	MMKT Account (*****0885)	100,171.07
	MMKT Account (*****1210)	0.00
	MMKT Account (*****1458) - Account Closed	0.00
	MMKT Account (*****1490) - Account Closed	0.00
	MMKT Account (*****1504) - Account Closed	0.00
	MMKT Account (*****1512) - Account Closed	0.00
	MMKT Account (*****1954)	2,128.85
	MMKT Account (*****2357)	278,455.73
	MMKT Account (*****2365)	24,579.90
	MMKT Account (*****2594)	1,125.10
	MMKT Account (*****2640)	27,123,855.18
	_____	_____

*Other Monies: _____
 **Petty Cash (from below): 0.00

TOTAL CASH AVAILABLE: 27,543,260.14

Petty Cash Transactions:

Date	Purpose	Amount
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

TOTAL PETTY CASH TRANSACTIONS: 0.00

* Specify the Type of holding (e.g. CD, Savings Account, Investment Security), and the depository name, location & account#
 ** Attach Exhibit Itemizing all petty cash transactions



**STATEMENT
OF ACCOUNTS**

Page 1 of 1
BANKRUPTCY ESTATE OF
Statement Number: 2130140788
10/01/10 - 10/29/10

UNION BANK
TRUSTEE SERVICES 213
POST OFFICE BOX 513840
LOS ANGELES CA 90051-3840

Customer Inquiries
800-669-8661

Thank you for banking with us
since 2009

**BANKRUPTCY ESTATE OF
EZRI NAMVAR, DEBTOR
R TODD NEILSON, TRUSTEE
CASE #2:08-32349
2049 CENTURY PARK E STE 2300
LOS ANGELES CA 90067**

- *Access account information and key online services using your smartphone with Union Bank's Mobile Business Center. Now, wherever you have mobile Internet service, you can check balances, make intra-bank transfers and approve wires securely. To enroll in mobile banking, go to the Online Business Center. To learn more, call your Relationship Manager or contact Global Treasury Management Sales at 800-883-0285.*

Business MoneyMarket Account Summary

Account Number: 2130140788

Days in statement period: Days in statement period: 29

Balance on 10/ 1	\$	119.31		
Total Credits		0.00	Interest	
Total Debits		0.00	Paid this period	\$ 0.00
Balance on 10/29	\$	119.31	Paid year-to-date	\$ 4.27
			Interest Rates	
			10/1/10-10/29/10	0.05%

C R E D I T S

D E B I T S

Daily Ledger Balance

<u>Date</u>		<u>Ledger Balance</u>	<u>Date</u>	<u>Ledger Balance</u>
10/1-10/29	\$	119.31		



**STATEMENT
OF ACCOUNTS**

Page 1 of 1
BANKRUPTCY ESTATE OF
Statement Number: 2130140796
10/01/10 - 10/29/10

UNION BANK
TRUSTEE SERVICES 213
POST OFFICE BOX 513840
LOS ANGELES CA 90051-3840

Customer Inquiries
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**BANKRUPTCY ESTATE OF
EZRI NAMVAR, DEBTOR
R TODD NEILSON, TRUSTEE
CASE #2:08-32349
2049 CENTURY PARK E STE 2300
LOS ANGELES CA 90067**

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Analyzed Business Checking Summary

Account Number: 2130140796

Days in statement period: Days in statement period: 29

Balance on 10/1	\$		6,000.00
Total Credits			10,200.00
		Other credits (3)	10,200.00
Total Debits			-3,375.00
		Checks paid (1)	-3,375.00
Balance on 10/29	\$		12,825.00

C R E D I T S

Other credits and adjustments

<i>Date</i>	<i>Description/Location</i>	<i>Reference</i>	<i>Amount</i>
10/13	TELEPHONE TRANSFER	99351101	\$ 3,375.00
10/25	TELEPHONE TRANSFER	99351168	325.00
10/28	TELEPHONE TRANSFER	99351341	6,500.00
	3 Other credits and adjustments	Total	\$ 10,200.00

D E B I T S

Check Paid

<i>Number</i>	<i>Date</i>	<i>Amount</i>	<i>Number</i>	<i>Date</i>	<i>Amount</i>
3029	10/18	3,375.00			

Daily Ledger Balance

<i>Date</i>	<i>Ledger Balance</i>	<i>Date</i>	<i>Ledger Balance</i>
10/1-10/12	\$ 6,000.00	10/25-10/27	\$ 6,325.00
10/13-10/17	9,375.00	10/28-10/29	12,825.00
10/18-10/24	6,000.00		



**STATEMENT
OF ACCOUNTS**

UNION BANK
TRUSTEE SERVICES 213
POST OFFICE BOX 513840
LOS ANGELES CA 90051-3840

Page 1 of 1
BANKRUPTCY ESTATE OF EZRI NAMVAR
Statement Number: 2130140885
10/01/10 - 10/29/10

Customer Inquiries
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**BANKRUPTCY ESTATE OF EZRI NAMVAR
DEBTOR
R TODD NEILSON, TRUSTEE
CASE #2:08-32349
2049 CENTURY PARK E STE 2300
LOS ANGELES CA 90067**

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Business MoneyMarket Account Summary

Account Number: 2130140885

Days in statement period: Days in statement period: 29

Balance on 10/1	\$	90,096.89		
Total Credits		10,074.18	Interest	
Deposits (1)	10,066.60		Paid this period	\$ 7.58
Other credits (1)	7.58		Paid year-to-date	\$ 83.09
Total Debits		0.00	Interest Rates	
Balance on 10/29	\$	100,171.07	10/1/10-10/29/10	0.10%

C R E D I T S

Deposits including check and cash credits

<u>Date</u>	<u>Description/Location</u>	<u>Reference</u>	<u>Amount</u>
10/13	BANK-BY-MAIL DEPOSIT # 0000000011	46335230 \$	10,066.60

Other credits and adjustments

<u>Date</u>	<u>Description/Location</u>	<u>Reference</u>	<u>Amount</u>
10/29	INTEREST PAYMENT	\$	7.58

D E B I T S

Daily Ledger Balance

<u>Date</u>	<u>Ledger Balance</u>	<u>Date</u>	<u>Ledger Balance</u>
10/1-10/12	\$ 90,096.89	10/29	\$ 100,171.07
10/13-10/28	100,163.49		



**STATEMENT
OF ACCOUNTS**

UNION BANK
TRUSTEE SERVICES 213
POST OFFICE BOX 513840
LOS ANGELES CA 90051-3840

Page 1 of 1
BANKRUPTCY ESTATE OF EZRI NAMVAR,
DEBTOR
Statement Number: 2130141210
10/01/10 - 10/29/10

Customer Inquiries
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**BANKRUPTCY ESTATE OF EZRI NAMVAR, DEBTOR
R TODD NEILSON, TRUSTEE
CASE #2:08-32349
2049 CENTURY PARK E STE 2300
LOS ANGELES CA 90067**

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Business MoneyMarket Account Summary

Account Number: 2130141210

Days in statement period: Days in statement period: 29

Balance on 10/ 1	\$	0.00
Total Credits		0.00
Total Debits		0.00
Balance on 10/29	\$	0.00

Interest		
Paid this period	\$	0.00
Paid year-to-date	\$	0.00
Interest Rates		
10/1/10-10/29/10		0.00%

C R E D I T S

D E B I T S

Daily Ledger Balance

<u>Date</u>		<u>Ledger Balance</u>	<u>Date</u>	<u>Ledger Balance</u>
10/1-10/29	\$	0.00		



**STATEMENT
OF ACCOUNTS**

UNION BANK
TRUSTEE SERVICES 213
POST OFFICE BOX 513840
LOS ANGELES CA 90051-3840

Page 1 of 1
BANKRUPTCY ESTATE OF EZRI NAMVAR,
Statement Number: 2130141954
10/01/10 - 10/29/10

Customer Inquiries
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**BANKRUPTCY ESTATE OF EZRI NAMVAR,
DEBTOR
R TODD NEILSON, TRUSTEE
CASE #2:08-32349
2049 CENTURY PARK E STE 2300
LOS ANGELES CA 90067**

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Business MoneyMarket Account Summary

Account Number: 2130141954

Days in statement period: Days in statement period: 29

Balance on 10/ 1	\$	2,128.79		
Total Credits		0.06	Interest	
Other credits (1)		0.06	Paid this period	\$ 0.06
Total Debits		0.00	Paid year-to-date	\$ 2.26
Balance on 10/29	\$	2,128.85	Interest Rates	
			10/1/10-10/29/10	0.05%

C R E D I T S

Other credits and adjustments

<u>Date</u>	<u>Description/Location</u>	<u>Reference</u>	<u>Amount</u>
10/29	INTEREST PAYMENT		\$ 0.06

D E B I T S

Daily Ledger Balance

<u>Date</u>	<u>Ledger Balance</u>	<u>Date</u>	<u>Ledger Balance</u>
10/1-10/28	\$ 2,128.79	10/29	\$ 2,128.85



**STATEMENT
OF ACCOUNTS**

Page 1 of 1
BANKRUPTCY ESTATE OF
Statement Number: 2130142357
10/01/10 - 10/29/10

UNION BANK
TRUSTEE SERVICES 213
POST OFFICE BOX 513840
LOS ANGELES CA 90051-3840

Customer Inquiries
800-669-8661

Thank you for banking with us
since 2009

**BANKRUPTCY ESTATE OF
EZRI NAMVAR, DEBTOR
R TODD NEILSON, TRUSTEE
CASE #2:08-32349
2049 CENTURY PARK E STE 2300
LOS ANGELES CA 90067**

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Business MoneyMarket Account Summary

Account Number: 2130142357

Days in statement period: Days in statement period: 29

Balance on 10/ 1	\$	285,258.12		
Total Credits		22.61	Interest	
Other credits (1)	22.61		Paid this period	\$ 22.61
Total Debits		-6,825.00	Paid year-to-date	\$ 120.43
Other debits (2)	-6,825.00		Interest Rates	
Balance on 10/29	\$	278,455.73	10/1/10-10/29/10	0.10%

C R E D I T S

Other credits and adjustments

<u>Date</u>	<u>Description/Location</u>	<u>Reference</u>	<u>Amount</u>
10/29	INTEREST PAYMENT		\$ 22.61

D E B I T S

Other debits, fees and adjustments

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Amount</u>
10/25	TELEPHONE TRANSFER	99351167	\$ 325.00
10/28	TELEPHONE TRANSFER	99351340	6,500.00
	2 Other debits, fees and adjustments	Total	\$ 6,825.00

Daily Ledger Balance

<u>Date</u>	<u>Ledger Balance</u>	<u>Date</u>	<u>Ledger Balance</u>
10/1-10/24	\$ 285,258.12	10/28	\$ 278,433.12
10/25-10/27	284,933.12	10/29	278,455.73



**STATEMENT
OF ACCOUNTS**

UNION BANK
TRUSTEE SERVICES 213
POST OFFICE BOX 513840
LOS ANGELES CA 90051-3840

Page 1 of 1
BANKRUPTCY ESTATE OF EZRI NAMVAR,
DEBTOR

Statement Number: 2130142365
10/01/10 - 10/29/10

Customer Inquiries
800-669-8661

Thank you for banking with us
since 2009

**BANKRUPTCY ESTATE OF EZRI NAMVAR, DEBTOR
R TODD NEILSON, TRUSTEE
CASE #2:08-32349
2049 CENTURY PARK E STE 2300
LOS ANGELES CA 90067**

- Access account information and key online services using your smartphone with Union Bank's Mobile Business Center. Now, wherever you have mobile Internet service, you can check balances, make intra-bank transfers and approve wires securely. To enroll in mobile banking, go to the Online Business Center. To learn more, call your Relationship Manager or contact Global Treasury Management Sales at 800-883-0285.

Business MoneyMarket Account Summary

Account Number: 2130142365

Days in statement period: Days in statement period: 29

Balance on 10/ 1	\$	24,577.96		
Total Credits		1.94	Interest	
Other credits (1)	1.94		Paid this period	\$ 1.94
Total Debits		0.00	Paid year-to-date	\$ 5.59
Balance on 10/29	\$	24,579.90	Interest Rates	
			10/1/10-10/29/10	0.10%

C R E D I T S

Other credits and adjustments

<i>Date</i>	<i>Description/Location</i>	<i>Reference</i>	<i>Amount</i>
10/29	INTEREST PAYMENT		\$ 1.94

D E B I T S

Daily Ledger Balance

<i>Date</i>	<i>Ledger Balance</i>	<i>Date</i>	<i>Ledger Balance</i>
10/1-10/28	\$ 24,577.96	10/29	\$ 24,579.90



STATEMENT OF ACCOUNTS

Page 1 of 1
BANKRUPTCY ESTATE OF EZRI NAMVAR,
Statement Number: 2130142594
10/01/10 - 10/29/10

UNION BANK
TRUSTEE SERVICES 213
POST OFFICE BOX 513840
LOS ANGELES CA 90051-3840

Customer Inquiries
800-669-8661

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**BANKRUPTCY ESTATE OF EZRI NAMVAR,
DEBTOR
R TODD NEILSON, TRUSTEE
CASE #2:08-32349
2049 CENTURY PARK E STE 2300
LOS ANGELES CA 90067**

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Business MoneyMarket Account Summary

Account Number: 2130142594

Days in statement period: Days in statement period: 29

Balance on 10/ 1	\$	4,500.01		
Total Credits		0.09	Interest	
Other credits (1)		0.09	Paid this period	\$ 0.09
Total Debits		-3,375.00	Paid year-to-date	\$ 0.10
Other debits (1)		-3,375.00	Interest Rates	
Balance on 10/29	\$	1,125.10	10/1/10-10/29/10	0.05%

C R E D I T S

Other credits and adjustments

<u>Date</u>	<u>Description/Location</u>	<u>Reference</u>	<u>Amount</u>
10/29	INTEREST PAYMENT		\$ 0.09

D E B I T S

Other debits, fees and adjustments

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Amount</u>
10/13	TELEPHONE TRANSFER	99351100	\$ 3,375.00

Daily Ledger Balance

<u>Date</u>	<u>Ledger Balance</u>	<u>Date</u>	<u>Ledger Balance</u>
10/1-10/12	\$ 4,500.01	10/29	\$ 1,125.10
10/13-10/28	1,125.01		



**STATEMENT
OF ACCOUNTS**

Page 1 of 1
BANKRUPTCY ESTATE OF
Statement Number: 2130142640
10/14/10 - 10/29/10

UNION BANK
TRUSTEE SERVICES 213
POST OFFICE BOX 513840
LOS ANGELES CA 90051-3840

Customer Inquiries
800-669-8661

Thank you for banking with us
since 2009

**BANKRUPTCY ESTATE OF
EZRI NAMVAR, DEBTOR
R TODD NEILSON, TRUSTEE
CASE #2:08-32349
2049 CENTURY PARK E STE 2300
LOS ANGELES CA 90067**

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Business MoneyMarket Account Summary

Account Number: 2130142640

Days in statement period: Days in statement period: 16

Balance on 10/14	\$		0.00		
Total Credits			27,123,855.18	Interest	
Electronic credits (3)		27,123,343.93		Paid this period	\$ 511.25
Other credits (1)		511.25		Paid year-to-date	\$ 511.25
Total Debits			0.00	Interest Rates	
Balance on 10/29	\$		27,123,855.18	10/14/10-10/21/10	0.00%
				10/22/10-10/29/10	0.10%

C R E D I T S

Electronic credits

<i>Date</i>	<i>Description/Location</i>	<i>Reference</i>	<i>Amount</i>
10/22	WIRE TRANS TRN 1022023144 102210 201010220028346	93057166	\$ 16,997,263.54
10/25	WIRE TRANS TRN 1025018689 102510 PCB713698	93054789	3,328.03
10/25	WIRE TRANS TRN 1025016302 102510 PCB713507	93053440	10,122,752.36
	3 Electronic credits	Total	\$ 27,123,343.93

Other credits and adjustments

<i>Date</i>	<i>Description/Location</i>	<i>Reference</i>	<i>Amount</i>
10/29	INTEREST PAYMENT		\$ 511.25

D E B I T S

Daily Ledger Balance

<i>Date</i>	<i>Ledger Balance</i>	<i>Date</i>	<i>Ledger Balance</i>
10/14-10/21	\$ 0.00	10/25-10/28	\$ 27,123,343.93
10/22-10/24	16,997,263.54	10/29	27,123,855.18

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 2:08-32349 -BR
 Case Name: EZRI NAMVAR
 Taxpayer ID No: *****7580
 For Period Ending: 10/31/10

Trustee Name: R. TODD NEILSON - CH 11
 Bank Name: Union Bank
 Account Number / CD #: *****0788 UBOC - Money Market

Blanket Bond (per case limit):
 Separate Bond (if applicable): \$ 100,000.00

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				119.31

* Reversed
 F Funds Transfer
 C Bank Cleared

Account	Balance Forward	119.31		
*****0788	0 Deposits	0.00	0 Checks	0.00
	0 Interest Postings	0.00	0 Adjustments Out	0.00
			0 Transfers Out	0.00
	Subtotal	\$ 119.31	Total	\$ 0.00
	0 Adjustments In	0.00		
	0 Transfers In	0.00		
	Total	\$ 119.31		

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 2:08-32349 -BR
 Case Name: EZRI NAMVAR
 Taxpayer ID No: *****7580
 For Period Ending: 10/31/10

Trustee Name: R. TODD NEILSON - CH 11
 Bank Name: Union Bank
 Account Number / CD #: *****0796 UBOC - GENERAL CHECKING
 Blanket Bond (per case limit):
 Separate Bond (if applicable): \$ 100,000.00

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
Ct 10/13/10		Transfer from Acct #*****2594	TRANSFER TO WRITE CHECKS see email from counsel & doran 10/13/10	9999-000	3,375.00		3,375.00
C 10/13/10	003029	Ezri Namvar	Post Petition Wages	6950-000		3,375.00	0.00
Ct 10/25/10		Transfer from Acct #*****2357	TRANSFER TO WRITE CHECKS	9999-000	325.00		325.00
10/25/10	003030	U.S. Trustee Payment Center P.O. Box 70937 Charlotte NC 28272	3rd Qtr. 2010 U.S. Trustee Fees Account no. 732-08-32349	2950-000		325.00	0.00
Ct 10/28/10		Transfer from Acct #*****2357	TRANSFER TO WRITE CHECKS	9999-000	6,500.00		6,500.00
10/28/10	003031	U.S. Trustee Payment Center P.O. Box 70937 Charlotte NC 28272	Mission Real Associates, LLC 2nd Qtr U.S. Trustee Fees - Account no. 732-10-22370	2950-000		6,500.00	0.00

* Reversed
 t Funds Transfer
 C Bank Cleared

Account	Balance Forward	0.00		
*****0796	0 Deposits	0.00	3 Checks	10,200.00
	0 Interest Postings	0.00	0 Adjustments Out	0.00
			0 Transfers Out	0.00
	Subtotal	\$ 0.00	Total	\$ 10,200.00
	0 Adjustments In	0.00		
	3 Transfers In	10,200.00		
	Total	\$ 10,200.00		

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 2:08-32349 -BR
 Case Name: EZRI NAMVAR
 Taxpayer ID No: *****7580
 For Period Ending: 10/31/10

Trustee Name: R. TODD NEILSON - CH 11
 Bank Name: Union Bank
 Account Number / CD #: *****0885 EZ/HS LLC
 Blanket Bond (per case limit):
 Separate Bond (if applicable): \$ 100,000.00

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				90,096.89
C 10/12/10		Transamerica Life Insurance Company 4333 Edgewood Road NE Cedar Rapids IA 52499	Refund - P#46006106 check no. 00124916 rescission of policy - marriam wilson	1290-000	10,066.60		100,163.49
C 10/29/10	INT	Union Bank	Interest Rate 0.100	1270-000	7.58		100,171.07

* Reversed
 t Funds Transfer
 C Bank Cleared

Account	Balance Forward	90,096.89		
*****0885	1 Deposits	10,066.60	0 Checks	0.00
	1 Interest Postings	7.58	0 Adjustments Out	0.00
	Subtotal	\$ 100,171.07	0 Transfers Out	0.00
	0 Adjustments In	0.00	Total	\$ 0.00
	0 Transfers In	0.00		
	Total	\$ 100,171.07		

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 2:08-32349 -BR
 Case Name: EZRI NAMVAR
 Taxpayer ID No: *****7580
 For Period Ending: 10/31/10

Trustee Name: R. TODD NEILSON - CH 11
 Bank Name: Union Bank
 Account Number / CD #: *****1210 Segragated Funds

Blanket Bond (per case limit):
 Separate Bond (if applicable): \$ 100,000.00

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00

* Reversed
 t Funds Transfer
 C Bank Cleared

Account	Balance Forward	0.00		
*****1210	0 Deposits	0.00	0 Checks	0.00
	0 Interest Postings	0.00	0 Adjustments Out	0.00
			0 Transfers Out	0.00
	Subtotal	\$ 0.00	Total	\$ 0.00
	0 Adjustments In	0.00		
	0 Transfers In	0.00		
	Total	\$ 0.00		

**FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 2:08-32349 -BR
 Case Name: EZRI NAMVAR
 Taxpayer ID No: *****7580
 For Period Ending: 10/31/10

Trustee Name: R. TODD NEILSON - CH 11
 Bank Name: Union Bank
 Account Number / CD #: *****1954 Sora, Inc.

Blanket Bond (per case limit):
 Separate Bond (if applicable): \$ 100,000.00

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				2,128.79
C 10/29/10	INT	Union Bank	Interest Rate 0.050	1270-000	0.06		2,128.85

* Reversed
 t Funds Transfer
 C Bank Cleared

Account	Balance Forward	2,128.79		
*****1954	0 Deposits	0.00	0 Checks	0.00
	1 Interest Postings	0.06	0 Adjustments Out	0.00
			0 Transfers Out	0.00
	Subtotal	\$ 2,128.85	Total	\$ 0.00
	0 Adjustments In	0.00		
	0 Transfers In	0.00		
	Total	\$ 2,128.85		

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 2:08-32349 -BR
 Case Name: EZRI NAMVAR
 Taxpayer ID No: *****7580
 For Period Ending: 10/31/10

Trustee Name: R. TODD NEILSON - CH 11
 Bank Name: Union Bank
 Account Number / CD #: *****2357 Panamo

Blanket Bond (per case limit):
 Separate Bond (if applicable): \$ 100,000.00

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				285,258.12
Ct 10/25/10		Transfer to Acct #*****0796	TRANSFER TO WRITE CHECKS	9999-000		325.00	284,933.12
Ct 10/28/10		Transfer to Acct #*****0796	TRANSFER TO WRITE CHECKS	9999-000		6,500.00	278,433.12
C 10/29/10	INT	Union Bank	Interest Rate 0.100	1270-000	22.61		278,455.73

* Reversed
 1 Funds Transfer
 C Bank Cleared

Account	Balance Forward	285,258.12		
*****2357	0 Deposits	0.00	0 Checks	0.00
	1 Interest Postings	22.61	0 Adjustments Out	0.00
			2 Transfers Out	6,825.00
	Subtotal	\$ 285,280.73	Total	\$ 6,825.00
	0 Adjustments In	0.00		
	0 Transfers In	0.00		
	Total	\$ 285,280.73		

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 2:08-32349 -BR
 Case Name: EZRI NAMVAR
 Taxpayer ID No: *****7580
 For Period Ending: 10/31/10

Trustee Name: R. TODD NEILSON - CH 11
 Bank Name: Union Bank
 Account Number / CD #: *****2365 Namco Financial Inc

Blanket Bond (per case limit):
 Separate Bond (if applicable): \$ 100,000.00

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				24,577.96
C 10/29/10	INT	Union Bank	Interest Rate 0.100	1270-000	1.94		24,579.90

* Reversed
 1 Funds Transfer
 C Bank Cleared

Account	Balance Forward	24,577.96		
*****2365	0 Deposits	0.00	0 Checks	0.00
	1 Interest Postings	1.94	0 Adjustments Out	0.00
			0 Transfers Out	0.00
	Subtotal	\$ 24,579.90	Total	\$ 0.00
	0 Adjustments In	0.00		
	0 Transfers In	0.00		
	Total	\$ 24,579.90		

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 2:08-32349 -BR
 Case Name: EZRI NAMVAR
 Taxpayer ID No: *****7580
 For Period Ending: 10/31/10

Trustee Name: R. TODD NEILSON - CH 11
 Bank Name: Union Bank
 Account Number / CD #: *****2594 Equimax Mortgage

Blanket Bond (per case limit):
 Separate Bond (if applicable): \$ 100,000.00

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				4,500.01
Ct 10/13/10		Transfer to Acct #*****0796	TRANSFER TO WRITE CHECKS see email from counsel & doran 10/13/10	9999-000		3,375.00	1,125.01
C 10/29/10	INT	Union Bank	Interest Rate 0.050	1270-000	0.09		1,125.10

* Reversed
 t Funds Transfer
 C Bank Cleared

Account	Balance Forward	4,500.01		
*****2594	0 Deposits	0.00	0 Checks	0.00
	1 Interest Postings	0.09	0 Adjustments Out	0.00
	Subtotal	\$ 4,500.10	1 Transfers Out	3,375.00
	0 Adjustments In	0.00	Total	\$ 3,375.00
	0 Transfers In	0.00		
	Total	\$ 4,500.10		

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 2:08-32349 -BR
Case Name: EZRI NAMVAR
Taxpayer ID No: *****7580
For Period Ending: 10/31/10

Trustee Name: R. TODD NEILSON - CH 11
Bank Name: Union Bank
Account Number / CD #: *****2640 Wilshire/Bundy Proceeds

Blanket Bond (per case limit):
Separate Bond (if applicable): \$ 100,000.00

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
C 10/22/10		CTC Los Angeles	Wilshire/Bundy Proceeds Bank Serial #: 0	1110-000	16,997,263.54		16,997,263.54
C 10/25/10		Pachulski Stang Ziehl & Jones LLP	Wilshire/Bundy Proceeds Bank Serial #: 0	1110-000	3,328.03		17,000,591.57
C 10/25/10		Pachulski Stang Ziehl & Jones LLP	Wilshire/Bundy Proceeds Bank Serial #: 0	1110-000	10,122,752.36		27,123,343.93
C 10/29/10	INT	Union Bank	Interest Rate 0.100	1270-000	511.25		27,123,855.18

* Reversed
r Funds Transfer
C Bank Cleared

Account	Balance Forward	0.00		
*****2640	3 Deposits	27,123,343.93	0 Checks	0.00
	1 Interest Postings	511.25	0 Adjustments Out	0.00
	Subtotal	\$ 27,123,855.18	0 Transfers Out	0.00
	0 Adjustments In	0.00	Total	\$ 0.00
	0 Transfers In	0.00		
	Total	\$ 27,123,855.18		

Report Totals

Balance Forward	406,681.08		
4 Deposits	27,133,410.53	3 Checks	10,200.00
6 Interest Postings	543.53	0 Adjustments Out	0.00
Subtotal	\$ 27,540,635.14	3 Transfers Out	10,200.00
0 Adjustments In	0.00	Total	\$ 20,400.00
3 Transfers In	10,200.00		
Total	\$ 27,550,835.14	Net Total Balance	\$ 27,530,435.14

XI. QUESTIONNAIRE

- | | No | Yes |
|--|----------|-------|
| 1. Has the Trustee made any payments on its pre-petition unsecured debt, except as have been authorized by the court? If "Yes", explain below: | <u>X</u> | _____ |
-

- | | No | Yes |
|---|----------|-------|
| 2. Has the Trustee during this reporting period provided compensation or remuneration to any officers, directors, principals, or other insiders without appropriate authorization? If "Yes", explain below: | <u>X</u> | _____ |
-

3. State what progress was made during the reporting period toward filing a plan of reorganization.

The Namvar and Namco Trustees and their professionals have held a number of meetings among themselves and with the Namvar and Namco Creditor Committees and their professionals, to discuss the structure of a Plan of Reorganization. The Trustees assigned various professionals tasks for analyzing complex issues that will be addressed by the Plan. The Trustees' professionals have started to prepare a Disclosure Statement and Plan that the Trustees intend to file by the end of December 2010.

4. Describe potential future developments which may have a significant impact on the case:

The Namvar estate has ownership interests in a number of significant assets. Better understanding the estate's ownership interests and negotiating agreements with co-owners or alleged co-owners of the assets, and with secured creditors, with regard to sales of such assets and allocation of proceeds will be critical. The condition of the real estate market will naturally affect the estate's ability to monetize assets. The Trustee is also analyzing the Debtor's financial records to determine whether there are legal claims he can bring on behalf of the estate, including avoidance claims, among others. The Trustee has filed and will likely file in the future a number of actions to avoid prepetition assignments of the Debtor's interests in various assets. The Trustee also plans to file a number of avoidance actions in the near future. The results of these actions will ultimately have a significant impact on the estate's assets and distributions to creditors.

XI. QUESTIONNAIRE

5. Attach copies of all Orders granting relief from the automatic stay that were entered during the reporting period.

The only Order granting relief from the automatic stay entered during this reporting period relates to Financial Services Vehicle Trust, as servicer BMW Financial Services, relating to a BMW vehicle leased by the Debtor prepetition. As the vehicle has no equity, the Trustee did not oppose this motion.

6. Did you receive any exempt income this month, which is not set forth in the operating report? If "Yes", please set forth the amounts and sources of the income below.

No Yes

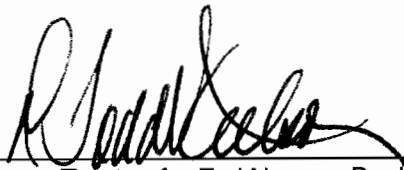
X _____

I, R. Todd Neilson

declare under penalty of perjury that I have fully read and understood the foregoing Trustee operating report and that the information contained herein is true and complete to the best of my knowledge.

Date

11/11/10

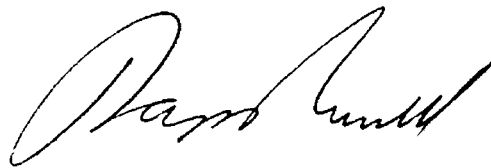

Trustee for Ezri Namvar Bankruptcy Estate

In re: Ezri Namvar,	Debtor(s).	CHAPTER 11	CASE NUMBER 2:08-bk-32349-BR
------------------------	------------	------------	------------------------------

5. Movant may enforce its remedies to repossess or otherwise obtain possession and dispose of the Property in accordance with applicable non-bankruptcy law, but may not pursue any deficiency claim against the Debtor(s) or property of the estate except by filing a Proof of Claim pursuant to 11 U.S.C. § 501.
6. Movant shall not repossess the Property before the following date (*specify*):
7. The stay shall remain in effect subject to the terms and conditions set forth in the Adequate Protection Attachment to this Order.
8. In chapter 13 cases, the trustee shall not make any further payments on account of Movant's secured claim after entry of this Order. The secured portion of Movant's claim is deemed withdrawn upon entry of this Order without prejudice to Movant's right to file an amended unsecured claim for any deficiency. Absent a stipulation or order to the contrary, Movant shall return to the trustee any payments received from the trustee on account of Movant's secured claim after entry of this Order.
9. This Court further orders as follows:
- a. This Order shall be binding and effective despite any conversion of this bankruptcy case to a case under any other chapter of Title 11 of the United States Code.
- b. The 14-day stay provided by Bankruptcy Rule 4001(a)(3) is waived.
- c. The provisions set forth in the Extraordinary Relief Attachment shall also apply (*attach Optional Form F 4001-10-ER*).
- d. See attached continuation page for additional provisions.

###

DATED: October 29, 2010



United States Bankruptcy Judge

In re: Ezri Namvar,	Debtor(s).	CHAPTER 11	CASE NUMBER 2:08-bk-32349-BR
------------------------	------------	------------	------------------------------

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:
265 S. Randolph Avenue, Suite 270, Brea, CA 92821-5777

A true and correct copy of the foregoing document described (PROPOSED) ORDER GRANTING MOTION FOR RELIEF FROM THE AUTOMATIC STAY UNDER 11 U.S.C. § 362 (Personal Property) 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 October 22, 2010 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.

DEBTOR - U.S. MAIL

Ezri Namvar, 8271 Melrose Avenue, #200, Los Angeles, CA 90045

DEBTOR'S ATTORNEYS - U.S. MAIL

Brian L. Davidoff, 1901 Avenue of the Stars, Ste. 1700, Century City, CA 90067

David B. Shemano, Howard J. Weg, Jennifer Leland, Monserrat Morales, Peitzman, Weg & Kempinsky, 10100 Santa Monica Blvd., Ste. 1450, Los Angeles, CA 90067

TRUSTEE - U.S. MAIL

R. Todd Neilson (TR), LECG, LLP, 2049 Century Park East, Suite 2300, Los Angeles, CA 90067

U.S. TRUSTEE - U.S. MAIL

United States Trustee (LA), 725 S. Figueroa Street, 26th Floor, Los Angeles, CA 90017

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 _____ 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.

10/22/2010

Date

Kana I. Law

Type Name

/s/ Kana I. Law

Signature

In re: Ezri Namvar,	Debtor(s).	CHAPTER 11	CASE NUMBER 2:08-bk-32349-BR
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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 (*specify*) ORDER GRANTING MOTION FOR RELIEF FROM THE AUTOMATIC STAY UNDER 11 U.S.C. § 362 (Personal Property) 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 October 22, 2010, 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.

UNITED STATES TRUSTEE (LA): ustpregion16.la.ecf@usdoj.gov
MOVANT'S ATTORNEY: Rebecca A. Caley: rcaley@caleylaw.com
Trustee: R. Todd Neilson (TR): tneilson@ecf.epiqsystems.com, vdoran@lecg.com, sgreenan@lecg.com
U.S Trustee: ustpregion16.la.ecf@usdoj.gov
Debtor's Attorneys: Brian L. Davidoff: bdavidoff@rutterhobbs.com, calendar@rutterhobbs.com, jreinglass@rutterhobbs.com
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Stephen F. Biegenzahn: efile@sfblaw.com

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:

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In re: Ezri Namvar,	Debtor(s).	CHAPTER 11
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TO BE SERVED BY COURT VIA NOTICE OF ELECTRONIC FILING

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