



interim compensation for services rendered and reimbursement of expenses incurred during the period commencing May 1, 2013 through May 31, 2013.

The Brown Firm PLLC seeks payment of interim compensation in the total amount of \$80.00. This total is comprised as follows: \$80.00 (80% of the fees for services rendered).

Summary of the fees are attached hereto as Exhibits "A" and "B."

Pursuant to the Order, any party objecting to the payment of interim compensation and reimbursement of expenses as requested must file a written objection with the Court and serve a copy delivered by U.S. mail and e-mail to the following within ten (10) days after the date of mailing this notice:

- (a) UPH Holdings, Inc./Pac-West Telecomm, Inc./Tex-Link Communications, Inc./UniPoint Holdings, Inc./UniPoint Enhanced Services, Inc.; UniPoint Services, Inc./ nWire, LLC/ Peering Partners Communications, Inc., 6500 River Place Blvd., Bldg. 2, Suite 200, Austin, Texas, 78730 (Attn: J. Michael Holloway, President);
- (b) Counsel to the Debtors, JACKSON WALKER L.L.P., 100 Congress Avenue, Suite 100, Austin, Texas 78701 (Attn: Patricia Tomasco, ptomasco@jw.com, and Jennifer F. Wertz, jwertz@jw.com);
- (c) Office of the United States Trustee, 903 San Jacinto Blvd., Suite 230, Austin, Texas 78701 (Attn: Valerie Wenger);
- (d) Counsel for the Official Committee of Unsecured Creditors, KELLEY DRYE & WARREN LLP, 101 Park Avenue New York, NY 10178 (Attn: Benjamin Blaustein, BBlaustein@KelleyDrye.com, and Craig A. Wolfe, cwolfe@kelleydrye.com);
- (e) Any other creditor or party in interest who requests notice; and
- (f) Counsel for Hercules Technology II, LP,, Cole, Schotz, Meisel , Forman & Leonard, P.A., 25 Main Street, Hackensack, New Jersey 07601 (Attn: Stuart Komrower).

If an objection is timely filed and served, the Debtors will pay The Brown Firm PLLC only those amounts not in dispute until the Court hears and resolves such disputes. Any disputed

amount must have a description of the objection to each line item in dispute; it shall not be sufficient to simply object to all fees and expenses.

Respectfully submitted,

JACKSON WALKER L.L.P.  
100 Congress Ave., Suite 1100  
Austin, Texas 78701  
(512) 236-2000  
(512) 236-2002 - FAX

By: /s/ Patricia B. Tomasco

Patricia B. Tomasco  
State Bar No. 01797600  
(512) 236-2076 – Direct Phone  
(512) 691-4438 – Direct Fax  
Email address: [ptomasco@jw.com](mailto:ptomasco@jw.com)

Jennifer F. Wertz  
State Bar No. 24072822  
(512) 236-2247 – Direct Phone  
(512) 391-2147 – Direct Fax  
Email address: [jwertz@jw.com](mailto:jwertz@jw.com)

**COUNSEL FOR DEBTORS**

**CERTIFICATE OF SERVICE**

This will certify that on the 28<sup>th</sup> day of June, 2013, a true and correct copy of the foregoing pleading was served, via the Court's CM/ECF notification system and/or regular first class mail, on the persons and entities listed on the attached Master Service List.

/s/ Patricia B. Tomasco  
Patricia B. Tomasco

**SERVICE LIST**

Steve Hubbard / RBC  
202 US Route One, Suite 206  
Falmouth, ME 04105

One Communications/Earthlink  
5 Wall Street  
Burlington, MA 01803

America OnLine  
22000 AOL Way  
Dulles, VA 20166

Telesense  
Cabs Department  
P.O. Box 364300  
Las Vegas, NV 89133-6430

Cox Communications  
ATTN: ANGELA FRAZIER  
1400 Lake Hearn Drive  
Atlanta, GA 30319

CenturyLink  
P.O. Box 2961  
Phoenix, AZ 85062-2961

Frontier  
P.O. Box 9...  
Rochester, N

... Communications  
... 91087  
... MD 21279-1087

Genband, Inc.  
ATTN: Eric Hinton  
2801 Network Blvd  
Suite 300  
Frisco, TX 75034

Samsa  
1250 S Cap...  
Bldg 2-235  
West... TX 7874

La... Development Limited  
... COUNTS  
...  
NAI Reco Partners  
N. Loop 1604 W, #250  
San Antonio, TX 78248

Grande Communications Network  
Dept 1204  
P.O. Box 121204  
Dallas, TX 75312-1204

Tele... on  
215 Slater...  
Ottawa, Ontario, K1P 5N5  
CANADA

Alpheus Communication  
Attn: SVP - Contract  
Administration  
11 Fannin, 20<sup>th</sup> Floor  
Houston, TX 77002

Hines REIT One Wilshire, LP  
Attn: Kevin McNerny  
624 S. Grand Avenue  
Suite 2435  
Los Angeles, CA 90017

Bandwic...  
75 Remitta... Suite 6647  
Chicago, IL 60675

Pac Bell  
P.O. Box 166490  
Atlanta, GA 30321-0649

Arent Fox LLP  
1050 Connecticut Ave. N.W.  
Washington, DC 20036-5339

FPL FiberNet LLC  
TJ412-01-0-R  
ATTN: FISCAL SERVICES  
2540 Shumard Oak Boulevard  
Tallahassee, FL 32399-0850

Pilot Communications  
P.O. Box 77766  
Stockton, CA 95267-1066

Arthur A. Stewart  
William A. Frazell  
Assistant Attorneys General  
Bankruptcy & Collections Division  
P.O. Box 12548

Stuart Komrower  
Ilana Volkov  
COLE, SCHOTZ, MEISEL, FORMAN &  
LEONARD, P.A.  
25 Main Street

Valerie Wenger  
US Trustee  
903 San Jacinto Blvd., room 230  
Austin, Texas 78701

Internal Revenue Service  
P. O. Box 7346  
Philadelphia, PA 19101-7346

United States Attorney  
816 Congress Avenue, Suite 1000  
Austin, TX 78701

United States Attorney General  
Department of Justice  
950 Pennsylvania Avenue NW  
Washington, DC 20530

Texas Comptroller of Public  
Accounts  
Revenue Accounting Division –  
Bankruptcy Section  
P.O. Box 13528  
Austin, TX 78711

Texas Workforce Commission  
TEC Building – Bankruptcy  
101 East 15th Street  
Austin, TX 78778

Elizabeth Weller  
LINEBARGER GOGGAN BLAIR  
& SAMPSON, LLP  
2323 Bryan Street, Suite 1600  
Dallas, TX 75201

James V. Hoeffner  
GRAVES, DOUGHERTY,  
HEARON MOODY, P.C.  
401 Congress Avenue, Suite 2200  
Austin, Texas 78701

James Ruiz  
Andrew J. Schumaker  
Winstead P.C.  
401 Congress Avenue, Suite 2100  
Austin, Texas 78701

Hercules Technology II, LP  
31 St. James Avenue, Suite 790  
Boston, MA 02116

Hercules Technology Growth  
Capital, Inc.,  
31 St. James Avenue, Suite 790  
Boston, MA 02116

UPH Holdings, Inc./Pac-West  
Telecomm, Inc./Tex-Link  
Communications, Inc./UniPoint  
Holdings, Inc.  
UniPoint Enhanced Services,  
Inc./UniPoint Services, Inc./nWire,  
LLC  
Peering Partners Communications,  
Inc.  
6500 River Place Blvd., Bldg. 2,  
Suite 200  
Austin, Texas 78730

Kelly M. Crawford, Esq.  
Peter C. Lewis, Esq.  
Scheef & Stone, L.L.P.  
500 N. Akard, 27th floor  
Dallas, Texas 75201

Jason S. Brookner  
LOOPER REED & MCGRAW P.C.  
1601 Elm Street, Suite 4600  
Dallas, TX 75201

A. Kenneth Hennesay  
ALLEN MATKINS  
1900 Main Street, 5th Floor  
Irvine, CA 92614-7321

Melissa A. Haselden  
HOOVER SLOVACEK LLP  
5847 San Felipe, Suite 2200  
Houston, Texas 77057

Kurt F. Gwynne  
Reed Smith  
1201 N Market Street, Suite 1500  
Wilmington, DE 19801

Mitchell W. Katz  
1801 California Street, 9th Floor  
Denver, CO 80202

David F. Brown  
Ewell, Bickham, & Brown LLP  
111 Congress Avenue, Suite 400  
Austin, Texas 78701

Linda Boyle, Esq.  
tw telecom inc.  
10475 Park Meadows Drive, # 400  
Littleton, CO 80124

Timothy Bortz  
Commonwealth of Pennsylvania  
Dept. of Labor and Industry  
Reading Bankruptcy & Compliance  
Unit  
625 Cherry Street, Room 203  
Reading, PA 19602-1152

Philip G. Eisenberg  
W. Steven Bryant  
Locke Lord LLP  
600 Travis Street, Suite 2800  
Houston, Texas 77702

Craig A. Wolfe, Esq.  
Kelley Drye & Warren LLP  
101 Park Avenue  
New York, New York 10178

John Dillman  
Attorney in Charge for Taxing  
Authority  
Linebarger Goggan Blair &  
Sampson, LLP  
PO Box 3064  
Houston, Texas 77253-3064

IBM Corporation  
Bankruptcy Coordinator  
Roger Laviolette  
275 Viger East, Suite 400  
Montreal, QC H2X 3R7  
Canada

Richard E. Mikels  
Mintz Levin Cohn Ferris Glovsky  
and Popeo, PC  
One Financial Center  
Boston, MA 02111

Joseph R. Dunn  
Mintz Levin Cohn Ferris Glovsky  
and Popeo, PC  
3580 Carmel Mountain Rd., Suite  
300  
San Diego, CA 92130

Kate P. Foley  
Christine E. Devine  
Mirick O'Connell, DeMallie &  
Lougee  
1800 West Park Drive, Suite 400  
Westborough, MA 01581

Kay D. Brock  
Travis County Attorney's Office  
PO Box 1748  
Austin, Texas 78767-1748

Dun & Bradstreet  
c/o Ronald Rowland  
307 International Circle, Ste 270  
Hunt Valley, MD 21030

Courtney Harris  
Aldine ISD  
14910 Aldine-Westfield Rd.  
Houston, Texas 77032

David Aelvoet  
Linebarger Goggan Blair &  
Sampson  
711 Navarro Street, Suite 300  
San Antonio, Texas 78205

Laura Garfinkel  
CABS Billing Division  
GSAssociates  
5400 Laurel Springs Parkway, Suite  
404  
Suwanee, GA 30024

Leslie E. Trout  
Director of Finance and  
Administration  
ATER WYNNE LLP  
1331 NW Lovejoy Street, Suite 900  
Portland, OR 97209

Charles E. Richardson, III, Esq.  
Vice President and General Counsel  
Momentum Telecom  
2700 Corporate Drive, Suite 200  
Birmingham, AL 35242

BOXER F2, LP  
c/o Tracy Fink  
720 N Post Oak Blvd., Suite 500  
Houston, Texas 77024

Stephen W. Lemmon  
Sam Chang  
Brown McCarroll, LLP  
111 Congress Avenue, Suite 1400  
Austin, Texas 78701

Darryl S. Laddin  
Arnall Golden Gregory LLP  
171 17th Street NW, Suite 2100  
Atlanta, Georgia 30363-1031

Frank N. White  
Arnall Golden Gregory LLP  
171 17th Street NW, Suite 2100  
Atlanta, Georgia 30363-1031

Susan L. Lissant  
Special Assistant Attorney General  
Missouri Department of Revenue  
General Counsel's Office  
P.O. Box 475  
Jefferson City, MO 65105-0475

# EXHIBIT A



**The Brown Firm PLLC**  
 1403 East 2nd Street  
 Austin, Texas 78702

INVOICE

**Pac-West Telecomm, Inc.**  
 4210 Coronado Ave.  
 Stockton, CA 95204

**Invoice 20389**

<b>Date</b>	Jun 10, 2013
<b>Terms</b>	
<b>Service Thru</b>	May 31, 2013

**In Reference To: Bankruptcy (Labor)**

<b>Date</b>	<b>By</b>	<b>Services</b>	<b>Hours</b>	<b>Rates</b>	<b>Amount</b>
05/03/2013	NP	<b>Review and analyze documents:</b> Receipt and review of incoming notices of appearance, correspond with P. Tomasco regarding same	0.20	\$100.00/hr	\$ 20.00

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<b>Total Hours</b>	0.20 hrs
<b>Total Labor</b>	\$ 20.00
<b>Total Invoice Amount</b>	\$ 20.00
<b>Previous Balance</b>	\$ 2,234.65
<b>Balance (Amount Due)</b>	\$ 2,254.65

**The Brown Firm PLLC**  
 1403 East 2nd Street  
 Austin, Texas 78702

INVOICE

**Pac-West Telecomm, Inc.**  
 4210 Coronado Ave.  
 Stockton, CA 95204

**Invoice 20389**

<b>Date</b>	Jun 10, 2013
<b>Terms</b>	
<b>Service Thru</b>	May 31, 2013

**Trust Account Summary**

**Billing Period: 01/31/2012 - 06/10/2013**

**Client: Pac-West Telecomm, Inc. | General Matter Trust**

<b>Total Deposits</b>		<b>Total Disbursements</b>		<b>Current Balance</b>	
\$4,500.00		\$4,500.00		\$0.00	
<b>Date</b>	<b>Transaction</b>	<b>Deposit</b>	<b>Disbursement</b>	<b>Balance</b>	
01/31/2012	Received From-UniPoint/PacWest	\$2,500.00		\$2,500.00	
03/20/2012	Applied to invoice #20024		\$502.71	\$1,997.29	
04/19/2012	Applied to invoice #20020		\$875.00	\$1,122.29	
04/19/2012	Applied to invoice #20085		\$1,122.29	\$0.00	
04/30/2012	Received From-UniPoint/PacWest	\$2,000.00		\$2,000.00	
04/30/2012	Applied to invoice #20121		\$2,000.00	\$0.00	

**The Brown Firm, PLLC**  
 1700 East 2nd Street  
 Suite 200  
 Austin, Texas 78702

INVOICE

**UniPoint Holdings, Inc.**  
 6500 River Place Blvd  
 Building 2, #200  
 Austin, TX 78730

**Invoice 20397**

<b>Date</b>	Jun 10, 2013
<b>Terms</b>	
<b>Service Thru</b>	May 31, 2013

**In Reference To: iTalk (Labor)**

<b>Date</b>	<b>By</b>	<b>Services</b>	<b>Hours</b>	<b>Rates</b>	<b>Amount</b>
05/01/2013	NP	<b>Written Discovery:</b> Finalize discovery requests, prepare same to serve on iTalk, calculate deadline and docket same	0.30	\$100.00/hr	\$ 30.00
05/15/2013	NP	<b>Deposition Attendance/Prep:</b> Draft amended deposition notices of Wu and Ramirez, correspond with court reporter regarding same and prepare to forward to opposing counsel	0.50	\$100.00/hr	\$ 50.00

<b>Total Hours</b>	0.80 hrs
<b>Total Labor</b>	\$ 80.00
<b>Total Invoice Amount</b>	\$ 80.00
<b>Previous Balance</b>	\$ 6,795.00
<b>Balance (Amount Due)</b>	\$ 6,875.00

**The Brown Firm, PLLC**  
1700 East 2nd Street  
Suite 200  
Austin, Texas 78702

INVOICE

**UniPoint Holdings, Inc.**  
6500 River Place Blvd  
Building 2, #200  
Austin, TX 78730

**Invoice 20397**

<b>Date</b>	Jun 10, 2013
<b>Terms</b>	
<b>Service Thru</b>	May 31, 2013

**Trust Account Summary**

**Billing Period: 05/01/2013 - 06/10/2013**

**Client: UniPoint Holdings, Inc | General Matter Trust**

**Current Balance**

\$0.00

<b>Date</b>	<b>Transaction</b>	<b>Deposit</b>	<b>Disbursement</b>	<b>Balance</b>
No activity for this billing period.				

**EXHIBIT "B"**

**FIRST FEE REQUEST  
May 1, 2013 through May 31, 2013**

<b>Invoice No.</b>	<b>Fees</b>	<b>Expenses</b>	<b>Matter</b>
20389	20.00		Bankruptcy
20397	80.00		CenturyLink/Qwest
	Total	100.00	
	20% Holdback	-20.00	
	80% of Fees	80.00	
	Expenses		
	Requested Amount	80.00	

