BANK OF THE WEST
P.O. Box 2830, Omaha, NE 68103-2830

Account Statement

May 1, 2015 - May 31, 2015

>003508 5337191 0001 008230 10Z
NTD ARCHITECTS DBA
NTD ARCHITECTURE
DEBTOR IN POSSESSION - OPERATING ACCOUNT
300 N LONE HILL AVENUE STE 110
SAN DIMAS CA 91773-1741

At your service

bankofthewest.com

1-800-488-2265

EMV: Is your business ready?

Ensure that your business is prepared to accept chip/smart/EMV cards in time for the October 1, 2015, liability shift. You can upgrade your point-of-sale equipment today and be prepared to accept both chip and NFC payments in the future. You'll also be increasing the security of your payments processing and enhancing the level of service you provide to your customers. We're here to help. Contact your banker for more details.

Save time with Bill Pay! Make online or mobile payments to most people and companies in the U.S. You can schedule payments in advance and set payment reminders, too. Visit **bankofthewest.com/billpay**

CHOICE BUSINESS CHECKING [redacted]

NTD ARCHITECTS DBA
NTD ARCHITECTURE
DEBTOR IN POSSESSION - OPERATING ACCOUNT

ACCOUNT SUMMARY

Beginning Balance	**$6,164.86**
1 Credits	20.00
1 Deposits	50,473.41
2 Withdrawals	-106.50
2 Checks	-1,174.78
Ending Balance	**$55,376.99**

EARNINGS SUMMARY

Interest this statement period	$0.00
Interest credited year-to-date	$0.00
Annual percentage yield earned	0.00%
Average monthly balance	$23,716.64

For your protection:
Examine this statement promptly. Any discrepancy must be reported within 30 days. Consumer customers: A discrepancy regarding an electronic payment or line of credit must be reported within 60 days.

In South Dakota, Bank of the West operates under the name of Bank of the West California.

Member FDIC
EQUAL HOUSING LENDER

BANK OF THE WEST

Account Statement

May 1, 2015 - May 31, 2015

CHOICE BUSINESS CHECKING xxx-xx[redacted] (continued)

ACCOUNT DETAIL

Credits

Date	Amount	Description
05/01	$20.00	SERVICE CHG REBATE
		VALUED CUSTOMER MONTHLY SERVICE CHARGE REBATE

1 credit for a total of $20.00

Deposits

Date	Amount
05/21	$50,473.41

1 deposit for a total of $50,473.41

Withdrawals

Date	Amount	Description
05/01	$20.00	MONTHLY SVC CHG
		PREVIOUS PERIOD ACTIVITY RESULTED IN MONTHLY SERVICE CHARGE
05/20	86.50	CASH MANAGEMENT CHG
		-NON ANALYZED CHARGES

2 withdrawals for a total of $106.50

Checks Paid

Number	Date paid	Amount	Number	Date paid	Amount
1871	05/22	838.05	1872	05/27	336.73

2 checks paid for a total of $1,174.78

BANK OF THE WEST

Account Statement

May 1, 2015 - May 31, 2015

IMPORTANT INFORMATION

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS
(For accounts that are maintained primarily for personal, family or household purposes.)

Telephone us at (800) 488-2265, or write us at Bank of the West*, Branch Service Center, P.O. Box 2573, Omaha, NE 68103-2573 as soon as you can if you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared. We will need to know the following:

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (20 business days for transactions involving new accounts) to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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BANK OF THE WEST
P.O. Box 2830, Omaha, NE 68103-2830

Account Statement

May 1, 2015 - May 31, 2015

>005883 5337191 0001 008230 10Z
NTD ARCHITECTS DBA NTD ARCHITECTURE
DEBTOR IN POSSESSION- FLEXIBLE MEDICAL
& DEPENDENT CARE SPENDING ACCT
300 N LONE HILL AVENUE STE 110
SAN DIMAS CA 91773-1741

At your service

bankofthewest.com

1-800-488-2265

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CLASSIC BUSINESS CHECKING [redacted]

NTD ARCHITECTS DBA NTD ARCHITECTURE
DEBTOR IN POSSESSION- FLEXIBLE MEDICAL
& DEPENDENT CARE SPENDING ACCT

ACCOUNT SUMMARY

Beginning Balance	**$13.04**
1 Credits	10.00
0 Deposits	0.00
1 Withdrawals	-10.00
0 Checks	0.00
Ending Balance	**$13.04**

EARNINGS SUMMARY

Interest this statement period	$0.00
Interest credited year-to-date	$0.00
Annual percentage yield earned	0.00%
Average monthly balance	$13.04

For your protection:
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Member FDIC

EQUAL HOUSING LENDER

BANK OF THE WEST

Account Statement

May 1, 2015 - May 31, 2015

CLASSIC BUSINESS CHECKING xx[redacted] (continued)

ACCOUNT DETAIL

Credits

Date	Amount	Description
05/01	$10.00	SERVICE CHG REBATE
		VALUED CUSTOMER MONTHLY SERVICE CHARGE REBATE

1 credit for a total of $10.00

Withdrawals

Date	Amount	Description
05/01	$10.00	MONTHLY SVC CHG
		PREVIOUS PERIOD ACTIVITY RESULTED IN MONTHLY SERVICE CHARGE

1 withdrawal for a total of $10.00

BANK OF THE WEST

Account Statement

May 1, 2015 - May 31, 2015

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BANK OF THE WEST

Account Statement

May 1, 2015 - May 31, 2015

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BANK OF THE WEST
P.O. Box 2830, Omaha, NE 68103-2830

Account Statement

May 1, 2015 - May 31, 2015

>002069 5337191 0001 008230 10Z
NTD ARCHITECTS DBA
NTD ARCHITECTURE
DEBTOR IN POSSESSION- PAYROLL ACCOUNT
300 N LONE HILL AVENUE STE 110
SAN DIMAS CA 91773-1741

At your service

bankofthewest.com

1-800-488-2265

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CHOICE BUSINESS CHECKING [redacted]

NTD ARCHITECTS DBA
NTD ARCHITECTURE
DEBTOR IN POSSESSION- PAYROLL ACCOUNT

ACCOUNT SUMMARY

Beginning Balance	**$5,073.42**
1 Credits	5.00
0 Deposits	0.00
2 Withdrawals	-970.08
0 Checks	0.00
Ending Balance	**$4,108.34**

EARNINGS SUMMARY

Interest this statement period	$0.00
Interest credited year-to-date	$0.00
Annual percentage yield earned	0.00%
Average monthly balance	$4,966.47

For your protection:
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Member FDIC
EQUAL HOUSING LENDER

BANK OF THE WEST

Account Statement

May 1, 2015 - May 31, 2015

CHOICE BUSINESS CHECKING xxx[redacted]2786 (continued)

ACCOUNT DETAIL

Credits

Date	Amount	Description
05/01	$5 00	SERVICE CHG REBATE
		VALUED CUSTOMER MONTHLY SERVICE CHARGE REBATE

1 credit for a total of $5.00

Withdrawals

Date	Amount	Description
05/01	$20 00	MONTHLY SVC CHG
		PREVIOUS PERIOD ACTIVITY RESULTED IN MONTHLY SERVICE CHARGE
05/29	950 08	ELECTRONIC DBT ADP PAYROLL FEES ADP - FEES 052915 8GESF 2006040 CCD

2 withdrawals for a total of $970.08

BANK OF THE WEST

Account Statement

May 1, 2015 - May 31, 2015

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BANK OF THE WEST

Account Statement

May 1, 2015 - May 31, 2015

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BANK OF THE WEST

Account Statement

May 1, 2015 - May 31, 2015

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BANK OF THE WEST

P.O. Box 2830, Omaha, NE 68103-2830

Account Statement

May 1, 2015 - May 31, 2015

>004911 5337191 0001 008230 10Z
NTD ARCHITECTS DBA
NTD ARCHITECTURE
DEBTOR IN POSSESSION- CONSULTANT AP
300 N LONE HILL AVENUE STE 110
SAN DIMAS CA 91773-1741

At your service

bankofthewest.com

1-800-488-2265

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CLASSIC BUSINESS CHECKING [redacted]

NTD ARCHITECTS DBA
NTD ARCHITECTURE
DEBTOR IN POSSESSION- CONSULTANT AP

ACCOUNT SUMMARY

Beginning Balance	**$949.30**
0 Credits	0.00
0 Deposits	0.00
1 Withdrawals	-10.00
3 Checks	-824.00
Ending Balance	**$115.30**

EARNINGS SUMMARY

Interest this statement period	$0.00
Interest credited year-to-date	$0.00
Annual percentage yield earned	0.00%
Average monthly balance	$268.84

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Member FDIC

EQUAL HOUSING LENDER

BANK OF THE WEST

Account Statement

May 1, 2015 - May 31, 2015

CLASSIC BUSINESS CHECKING xxx[redacted] (continued)

ACCOUNT DETAIL

Withdrawals

Date	Amount	Description
05/01	$10.00	MONTHLY SVC CHG
		PREVIOUS PERIOD ACTIVITY RESULTED IN MONTHLY SERVICE CHARGE

1 withdrawal for a total of $10.00

Checks Paid

Number	Date paid	Amount	Number	Date paid	Amount	Number	Date paid	Amount
1375	05/21	184.00	1376	05/04	360.00	1379*	05/01	280.00

3 checks paid for a total of $824.00

** Break in check number sequence.*

BANK OF THE WEST

Account Statement

May 1, 2015 - May 31, 2015

IMPORTANT INFORMATION

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BANK OF THE WEST

Account Statement

May 1, 2015 - May 31, 2015

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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: 1175 E. Garvey St., Ste. 210, Covina, CA 91724.

A true and correct copy of the foregoing document entitled (*specify*): "Monthly Operating Report Number 14" 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 stated below:

1. **TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF)**: Pursuant to controlling General Orders and LBR, the foregoing document will be served by the court via NEF and hyperlink to the document. On 6/19/15, I checked the CM/ECF docket for this bankruptcy case or adversary proceeding and determined that the following persons are on the Electronic Mail Notice List to receive NEF transmission at the email addresses stated below:

☒ Service information continued on attached page

2. **SERVED BY UNITED STATES MAIL**:
On 6/19/15, I served the following persons and/or entities at the last known addresses 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 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.

Hon. Barry Russell
U.S. Bankruptcy Court
255 E. Temple St., Courtroom 1668
Los Angeles, CA 90012

☐ Service information continued on attached page

3. **SERVED BY PERSONAL DELIVERY, OVERNIGHT MAIL, FACSIMILE TRANSMISSION OR EMAIL** (state method for each person or entity served): Pursuant to F.R.Civ.P. 5 and/or controlling LBR, on 6/19/15, I served the following persons and/or entities by personal delivery, overnight mail service, 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, or overnight mail to, 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 that the foregoing is true and correct.

6/19/2015	Mariza Morse	Mariza Morse
Date	*Printed Name*	*Signature*

Attachment to Proof of Service

1. **TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF)**:

James C Bastian, Jr on behalf of Creditor Committee Committee Of Unsecured Creditors: jbastian@shbllp.com

James C Bastian, Jr on behalf of Interested Party Courtesy NEF: jbastian@shbllp.com

Mark Bradshaw on behalf of Creditor Committee Committee Of Unsecured Creditors:
mbradshaw@shbllp.com, sswartzell@shbllp.com

Howard Camhi on behalf of Creditor Overland Venture, LP: hcamhi@ecjlaw.com, kanthony@ecjlaw.com

Donald W Fitzgerald on behalf of Creditor Eric R. Southworth: dfitzgerald@ffwplaw.com, tjackson@ffwplaw.com

Donald W Fitzgerald on behalf of Creditor Godwin S. Osifeso dfitzgerald@ffwplaw.com, tjackson@ffwplaw.com

Donald W Fitzgerald on behalf of Creditor Jay Whisenant dfitzgerald@ffwplaw.com, tjackson@ffwplaw.com

Donald W Fitzgerald on behalf of Creditor Jordan Knighton dfitzgerald@ffwplaw.com, tjackson@ffwplaw.com

Donald W Fitzgerald on behalf of Creditor Richard D. Duncan
dfitzgerald@ffwplaw.com, tjackson@ffwplaw.com

Donald W Fitzgerald on behalf of Interested Party Courtesy NEF
dfitzgerald@ffwplaw.com, tjackson@ffwplaw.com

Helen R Frazer on behalf of Creditor FONTANA UNIFIED SCHOOL DISTRICT: hfrazertrustee@gmail.com

Richard Girgado on behalf of Interested Party Courtesy NEF: rgirgado@counsel.lacounty.gov

Stephen H Kim on behalf of Creditor San Benito High School District: skecfmail@gmail.com, skim.us@gmail.com

Stephen H Kim on behalf of Interested Party San Benito High School District
skecfmail@gmail.com, skim.us@gmail.com

Gavin Kogan on behalf of Creditor San Benito High School District: gavin@lg-attorneys.com

Peter F Lindborg on behalf of Interested Party Central School District: plindborg@lmllp.com

Patrick T Markham on behalf of Interested Party Clark & Sullivan Construction, Inc.:
ptmarkham@jacobsonmarkham.com, cpirtle@jacobsonmarkham.com

Ron Maroko on behalf of U.S. Trustee United States Trustee (LA): ron.maroko@usdoj.gov

Daniel J McCarthy on behalf of Creditor Talley Plaza, LLC:
dmccarthy@hillfarrer.com, spadilla@hillfarrer.com;docket@hillfarrer.com

David Meadows on behalf of Interested Party Courtesy NEF: david@davidmeadowslaw.com

David M Meegan on behalf of Creditor Buehler & Buehler Structural Engineers, Inc.: mgillis@mhksacto.com

Lucas A Messenger on behalf of Interested Party Clark & Sullivan Construction, Inc.
LAMessenger@rkmc.com

Lucas A Messenger on behalf of Interested Party Clark and Sullivan/Walsh Construction Company, a Joint Venture:
LAMessenger@rkmc.com

Ryan D O'Dea on behalf of Creditor Committee Committee Of Unsecured Creditors:
rodea@shbllp.com, sswartzell@shbllp.com

Richard R Rice on behalf of Interested Party Courtesy NEF: rrrice@rrrlaw.net

Steven E Rich on behalf of Creditor TIAA-CREFF: srich@mayerbrown.com, egriffin@mayerbrown.com,LOS-DEPT-Docket@mayerbrown.com,ckelley@mayerbrown.com,jgrenard@mayerbrown.com

Christopher O Rivas on behalf of Creditor Fka IKON Financial S GE Capital Information Technology Solutions: crivas@reedsmith.com

Gary B Rudolph on behalf of Creditor Jon Baker: rudolph@sullivanhill.com, bkstaff@sullivanhill.com;vidovich@ecf.inforuptcy.com;rudolph@ecf.inforuptcy.com

Gary B Rudolph on behalf of Creditor Richard Nowicki: rudolph@sullivanhill.com, bkstaff@sullivanhill.com;vidovich@ecf.inforuptcy.com;rudolph@ecf.inforuptcy.com

Wendy W Smith on behalf of Creditor Carmel Unified School District: wendy@bindermalter.com

Wendy W Smith on behalf of Creditor Pajaro Valley Unified School District: wendy@bindermalter.com

Michael St. James on behalf of Creditor Aurum Consulting Engineers: ecf@stjames-law.com

Juan A Torres on behalf of Creditor T and B Engineering, Inc.: j.torres@mpglaw.com, l.magdaleno@mpglaw.com

United States Trustee (LA): ustpregion16.la.ecf@usdoj.gov

Robert G Uriarte on behalf of Debtor NTD Architects, Inc., a Corporation: robert@uriarte-wood.com

Debby L Watson on behalf of Interested Party Glendale Community College District dwatson@palg.net, chargraves@palg.net

Howard J Weg on behalf of Interested Party Clark & Sullivan Construction, Inc. HJWeg@rkmc.com

Howard J Weg on behalf of Interested Party Clark and Sullivan/Walsh Construction Company, a Joint Venture HJWeg@rkmc.com

Abby A Wood on behalf of Debtor NTD Architects, Inc., a Corporation abby@uriarte-wood.com

3. SERVED BY PERSONAL DELIVERY, OVERNIGHT MAIL, FACSIMILE TRANSMISSION OR EMAIL

Twenty Largest Creditors:

Creditor Name	Served via E-Mail or As Stated Below:
KNA Consulting Engineers, Inc	lkaprielian@knaconsulting.com
James Spencer	trainmanjs@sbcglobal.net
Buehler & Buehler, c/o David Meegan, Esq.	**served by court via NEF *(see Section 1 above)***
PCM3 Construction Management	jmhester13@gmail.com
TIAA-CREF, as successor in interest to TC Stonecrest, LLC, predecessor, c/o Steven Rich (counsel)	**served by court via NEF *(see Section 1 above)***
MHP, Inc	lkenyon@mhpse.com
Stephen Hoskins	portiapete@sbcglobal.net
Peters Engineering	plc@eglaw.net, ttichenor@peterseng.com
Verde Design	nance@verdedesigninc.com
Collins, Collins, Muir, & Stewart LLP	tlopez@ccmslaw.com
Aurum Consulting Engineers c/o Michael St. James	**served by court via NEF *(see Section 1 above)***
FBA Engineering	jurschel@fbaengr.com
Axiom Engineers	sheilat@axiomengineers.com, kmahan@mahanlandlaw.com
JT Engineering, Inc.	tony@jtengineering.com, john@jtengineering.com
EPT Designs	nnassehi@eptdesign.com, dhr@lnbyb.com
TTG	zastourian@ttgcorp.com
Aon Fire Protection Engineering Corp	craig.zaleski@aon.com
The Engineering Enterprise	suzan@engent.com, jon@engent.com
Murakami /Nelson Architectural	jnelson@murakaminelson.com
Moore Iacofano Goltsman, Inc	atorreano@migcom.com

Via E-Mail:

AMMM, represented by Paul Aronowitz: paronowitz@asilaw.org, klyon@asilaw.org

Baker, Jon: jbaker@bndesignstudio.com

Beck, Scott (former employee of debtor): scott.beck@cshqa.com

Duncan, Richard: rduncan@dcarchitects.net

Elmore, John D.: ahsjde@earthlink.net

Falgowski, J Cory, counsel for GE Capital (creditor): JFalgowski@ReedSmith.com

Kevin A. Smola & Associates: accounting@kasai.com, kevin@kasai.com

Knighton, Jordan: jordan@jkaia.net

Nowicki, Richard: rnowicki@bndesignstudio.com

NTD Architects, Inc: JTittle@ntd.com

Osifeso, Godwin: dont419me@gmail.com

P2S Engineering, Inc.: kevin.peterson@p2seng.com

Serar, Joseph: jserar@yahoo.com

Southworth, Eric: 2papanana@gmail.com

Tittle, Jay (former employee of NTD: Jay.Tittle@littleonline.com

TW Telecom, Inc: linda.boyle@twtelecom.com, kevin.baird@twtelecom.com

US Bank, representative Marissa Centeno: marissa.centeno@usbank.com

Wells Fargo, represented by Paige Behounek: paigebehounek@wellsfargo.com

Wheeler & Gray, Inc., represented by Mark Garmus: garmus@msn.com

Whisenant, Jay: jcwfam@cox.net

Biegenzahn (counsel for Little Diversified); sbiegenzahn@fig-law.com