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5
6 Accountants for Reorganized Debtors

7
8 **UNITED STATES BANKRUPTCY COURT**
9 **NORTHERN DISTRICT OF CALIFORNIA**
10 **SAN JOSE DIVISION**

11 In re:)	Cases Substantively Consolidated
)	
12 ATI LIQUIDATING, INC.,)	Case No. 09-54511-SLJ-11
13 formerly known as)	
14 Aviza Technology, Inc.,)	
Employer's Tax ID No.: 20-1979646)	
)	
15 AI LIQUIDATING, INC.,)	Case No. 09-54514-SLJ-11
16 formerly known as Aviza, Inc.,)	
17 Employer's Tax ID No.: 20-0249205)	
)	
18 TTI LIQUIDATING, INC.,)	Case No. 09-54515-SLJ-11
19 formerly known as)	
20 Trikon Technologies, Inc.,)	
Employer's Tax ID No.: 95-4054321)	
)	
21 Debtor(s).)	
)	
22 440 Kings Village Road)	
23 Scotts Valley, CA 95066)	

24 **REQUEST FOR PAYMENT OF FEES**
25 **BY ACCOUNTANTS FOR REORGANIZED DEBTORS**

26 COMES NOW Moss Adams LLP, ("Moss Adams") accountant for ATI Liquidating, Inc.,
27 formerly known as Aviza Technology, Inc., AI Liquidating, Inc., formerly known as Aviza, Inc., and
28 TTI Liquidating, Inc., formerly known as Trikon Technologies, Inc. (collectively, the "Reorganized

1 Debtors”), who hereby requests payment of its fees as follows:

2 1. Attached hereto as **Exhibit “A”** and by this reference incorporated herein is a
3 statement of Moss Adams’ fees for the period ending June 30, 2013 for services rendered in
4 preparing the Reorganized Debtors’ (a) federal income taxes for the year ending September 23, 2012
5 and (b) 2012 Foreign Bank Account Report. Moss Adams requests payment of these fees pursuant
6 to the procedures set forth below.

7 2. On April 8, 2010, the Bankruptcy Court entered its ORDER CONFIRMING DEBTORS’
8 JOINT PLAN OF LIQUIDATION (DATED MARCH 2, 2010) confirming the DEBTORS’ JOINT PLAN OF
9 LIQUIDATION (DATED MARCH 2, 2010) (as amended pursuant to the Bankruptcy Court’s ORDER
10 GRANTING MOTION BY REORGANIZED DEBTOR AND APPROVING NONMATERIAL AMENDMENTS TO
11 CONFIRMED PLAN entered on November 5, 2012, the “Plan”). The Plan provides a procedure for the
12 compensation and reimbursement of expenses for professionals in these bankruptcy cases (the “Post-
13 Confirmation Compensation Procedure”) for fees and expenses incurred after April 8, 2010. Section
14 6.24 of the Plan sets forth the Post-Confirmation Compensation Procedure as follows:

15 **6.24 Post-Confirmation Compensation and Reimbursement of Professionals.**

16 All professionals employed by the Reorganized Debtors or the Creditors’ Committee
17 after the Confirmation Date shall be entitled to payment of their reasonable post-
18 Confirmation Date fees and reimbursement of expenses on a monthly basis, subject to the
19 following:

20 a. Until such time as the Bankruptcy Case is closed, each party
21 requesting payment of post-Confirmation fees and expenses in excess
22 of \$15,000 shall serve a detailed statement of requested fees and
23 expenses on the Notice Parties (compensation requests of \$15,000 or
24 less shall not require notice);

25 b. Any Notice Party or other party in interest may object to any
26 portion of the requested fees and expenses. Any objection to the
27 payment of fees or reimbursement of expenses shall be in writing (and
28 sufficiently detailed to allow the party whose compensation is the
subject of the objection an opportunity to respond, and ultimately to
allow the Bankruptcy Court to rule on such objection) and served on
the Notice Parties and the party whose compensation is the subject of
the objection. Any such objection must be served within fifteen (15)
days after service of the detailed statement;

c. If there is no objection to a party’s requested fees and expenses
within such fifteen (15) day period, the Reorganized Debtors shall
promptly pay the requested amount in full. If an objection to a portion

1 **CERTIFICATE OF SERVICE**

2 I am a citizen of the United States and employed in Santa Clara County. I am over the age of
3 eighteen years and not a party to the above-entitled action; my business address is 305 Lytton
4 Avenue, Palo Alto, California 94301.

5 On July 17, 2013, at my place of business, I served a true and correct copy of the within
6 document(s) in the manner indicated below:

7 **By mail** by enclosing said document(s) in an envelope and depositing the sealed envelope
8 with the United States Postal Service with the postage fully prepaid, addressed as follows:

9 **Counsel to Reorganized Debtors**

10 Thomas T. Hwang
11 Dorsey & Whitney LLP
12 305 Lytton Avenue
13 Palo Alto, CA 94301

9 **Accountants for Reorganized Debtors**

10 John C. Murphy
11 Moss Adams LLP
12 635 Campbell Technology Parkway
13 Campbell, CA 95008

12 **Reorganized Debtors and Responsible Person**

13 ATI Liquidating, Inc.
14 AI Liquidating, Inc.
15 TTI Liquidating, Inc.
16 Attn: Patrick C. O'Connor
17 440 Kings Village Road
18 Scotts Valley, CA 95066

12 **United States Trustee**

13 Office of the U.S. Trustee
14 Attn: John Wesolowski
15 280 S. First Street, #268
16 San Jose, CA 95113-3004

16 This Certificate was executed on July 17, 2013 at Palo Alto, Santa Clara County, California.

17 I declare under penalty of perjury that the foregoing is true and correct.

18 /s/ Sandra Bloomer

19 SANDRA BLOOMER

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20 Trikon Technologies, Inc.,)	
Employer's Tax ID No.: 95-4054321)	
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21 Debtor(s).)	
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22 440 Kings Village Road)	
23 Scotts Valley, CA 95066)	

24 **EXHIBIT "A"**

25 **To**

26 **REQUEST FOR PAYMENT OF FEES**
27 **BY ACCOUNTANTS FOR REORGANIZED DEBTORS**

MOSS ADAMS LLP

Certified Public Accountants | Business Consultants

ATI Liquidating, Inc.
rich.naslund@aviza.com

Date: 6/30/2013
Invoice No: 114426

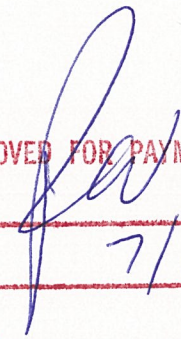
Total Amount Due This Invoice: \$25,669.00

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT

Date: 6/30/2013
Invoice No: 114426

Preparation of the consolidated federal income tax return for the year ended September 28, 2012 including forms 5471 to report foreign subsidiaries. Determination of required adjusting entries	\$24,365.00
Preparation of the company's 2012 Foreign Bank Account Report	\$1,304.00
TOTAL AMOUNT DUE:	<u>\$25,669.00</u>

APPROVED FOR PAYMENT

BY 
DATE 7/8/13
CHARGE TO _____
PURCHASE ORDER _____

Remit To: MOSS ADAMS LLP

635 Campbell Technology Parkway • Campbell, California 95008 • Tel 408-369-2400 • Fax 408-879-9485
www.mossadams.com Federal ID# 91-0189318

Payment Due Upon Receipt: A finance charge will be applied on balances 60 days past due.

Praxity
MEMBER
GLOBAL ALLIANCE OF
INDEPENDENT FIRMS