IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

In re:	§	**Chapter 11**
DRF LOGISTICS, LLC, *et al.*,	§	**Case No. 24-90447 (CML)**
Debtors.[1]	§	**(Jointly Administered)**

SUMMARY COVERSHEET TO SECOND INTERIM AND FINAL FEE APPLICATION OF WEIL, GOTSHAL & MANGES LLP, ATTORNEYS FOR DEBTORS

Name of Applicant:	**Weil, Gotshal & Manges LLP**	
Applicant's Role in Case:	Attorneys for Debtors[2]	
Date of Employment Order Signed:	October 3, 2024 (Docket No. 321)	
Second Interim Compensation Period		
	Beginning Date	**End of Period**
Time period covered by this Application:	November 1, 2024	December 9, 2024
Time period(s) covered by prior Applications:	August 8, 2024	October 31, 2024
Total amounts awarded in all prior Applications:		$5,372,428.85
Total fees requested in this Application:		$1,992,808.75
Total professional fees requested in this Application:		$1,948,044.75
Total actual professional hours covered by this Application:		1,446.40
Average hourly rate for professionals:		$1,346.82
Total paraprofessional fees requested in this Application:		$44,764.00
Total actual paraprofessional hours covered by this Application:		87.50
Average hourly rate for paraprofessionals:		$511.59
Reimbursable expenses sought in this Application:		$38,410.34
Total to be paid to Priority Unsecured Creditors:		TBD

[1] The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number are: DRF Logistics, LLC (6861) and DRF, LLC (7236). The Debtors' mailing address is 3001 Summer Street, Stamford, CT 06926. "**Debtors**" means, as the context requires, the Debtors prior to or after the effective date of the *Debtors' Third Amended Joint Plan of Liquidation* (Docket No. 497) (the "**Plan**"), including, where applicable, the Wind Down Estates (as defined in the Plan).

[2] "**Debtors**" means, as the context requires, the Debtors prior to or after the effective date of the *Debtors' Third Amended Joint Plan of* Liquidation (Docket No. 497) (the "**Plan**"), including, where applicable, the Wind Down Estates (as defined in the Plan).

Anticipated % dividend to Priority Unsecured Creditors:		100%
Total to be paid to General Unsecured Creditors:		$19,900,000 – $35,900,000
Anticipated % dividend to General Unsecured Creditors:		6.0% – 52.5%
Date of Confirmation Hearing:		November 20 and 25, 2024
Indicate whether plan has been confirmed:		Yes (Docket No. 530)
Final Compensation Period		
	Beginning Date	**End of Period**
Time period covered by the Final Compensation Period:	August 8, 2024	December 9, 2024
Time period(s) covered by prior Applications:	August 8, 2024	October 31, 2024
Total amounts awarded in all prior Applications:		$5,372,428.85
Total fees requested in the Final Compensation Period:		$7,337,264.25
Total professional fees requested in the Final Compensation Period:		$7,120,332.25
Total actual professional hours covered by the Final Compensation Period:		5,221.30
Average hourly rate for professionals in the Final Compensation Period:		$1,363.71
Total paraprofessional fees requested in the Final Compensation Period:		$216,932.00
Total actual paraprofessional hours covered by the Final Compensation Period:		436.10
Average hourly rate for paraprofessionals in the Final Compensation Period:		$497.44
Reimbursable expenses sought in the Final Compensation Period:		$66,383.69
Date of Confirmation Hearing:		November 20 and 25, 2024
Indicate whether plan has been confirmed:		Yes (Docket No. 530)

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

In re:	§	**Chapter 11**
DRF LOGISTICS, LLC, *et al.*,	§	**Case No. 24-90447 (CML)**
Debtors.[1]	§	**(Jointly Administered)**

SECOND INTERIM AND FINAL FEE APPLICATION OF WEIL, GOTSHAL & MANGES LLP, ATTORNEYS FOR DEBTORS, FOR FINAL ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED DURING THE (I) SECOND INTERIM COMPENSATION PERIOD FROM NOVEMBER 1, 2024 THROUGH AND INCLUDING DECEMBER 9, 2024 AND (II) FINAL COMPENSATION PERIOD FROM AUGUST 8, 2024 THROUGH AND INCLUDING DECEMBER 9, 2024

IF YOU OBJECT TO THE RELIEF REQUESTED, YOU MUST RESPOND IN WRITING. UNLESS OTHERWISE DIRECTED BY THE COURT, YOU MUST FILE YOUR RESPONSE ELECTRONICALLY AT HTTPS://ECF.TXSB.USCOURTS.GOV/ WITHIN TWENTY-ONE DAYS FROM THE DATE THIS APPLICATION WAS FILED. IF YOU DO NOT HAVE ELECTRONIC FILING PRIVILEGES, YOU MUST FILE A WRITTEN OBJECTION THAT IS ACTUALLY RECEIVED BY THE CLERK WITHIN TWENTY-ONE DAYS FROM THE DATE THIS APPLICATION WAS FILED. OTHERWISE, THE COURT MAY TREAT THE PLEADING AS UNOPPOSED AND GRANT THE RELIEF REQUESTED.

Weil, Gotshal & Manges LLP ("**Weil**"), as attorneys for DRF Logistics, LLC and DRF, LLC, as debtors in the above-captioned chapter 11 cases (together, the "**Debtors**"),[2] hereby files its second and final application (this "**Application**") for (i) allowance of compensation for professional services performed by Weil during the period commencing November 1, 2024

[1] The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number are: DRF Logistics, LLC (6861) and DRF, LLC (7236). The Debtors' mailing address is 3001 Summer Street, Stamford, CT 06926.

[2] "**Debtors**" means, as the context requires, the Debtors prior to or after the effective date of the Plan including, where applicable, the Wind Down Estates (as defined in the Plan).

through and including December 9, 2024 (the "**Second Interim Compensation Period**") in the amount of $1,992,808.75 and reimbursement of its actual and necessary expenses in the amount of $38,410.34 incurred during the Second Interim Compensation Period, and (ii) final allowance of compensation for professional services performed by Weil during the period commencing August 8, 2024 through and including December 9, 2024 (the "**Final Compensation Period**" and, together with the Second Interim Compensation Period, the "**Compensation Periods**") in the amount of $7,337,264.25 and reimbursement of its actual and necessary expenses in the amount of $66,383.69 incurred during the Final Compensation Period. Weil respectfully represents as follows:

Preliminary Statement

1. During the Compensation Periods, Weil's professionals guided the Debtors through the chapter 11 process, including, among other things: (i) preparing, filing, and obtaining approval of "first-day" motions that enabled the Debtors to transition into chapter 11 without interrupting business continuity during the critical early stages of these cases; (ii) negotiating and securing approval of debtor-in-possession financing in an aggregate principal amount of up to $47 million (the "**DIP Financing**"); (iii) preparing, together with the Debtors' other advisors, and filing schedules of assets and liabilities and statements of financial affairs for each Debtor; (iv) obtaining Court approval of bar dates to enable the Debtors to reconcile claims and appropriately size their estimated claims pool; (v) effectuating the rejection of numerous unexpired leases and executory contracts and resolution of issues related thereto with various counterparties to allow the Debtors to effectuate a smooth wind-down; (vi) preparing and prosecuting an adversary proceeding (*DRF, LLC v. Trilogy Leasing Co., LLC*, Adv. No. 24-03205 (CML) (the "**Adversary Proceeding**")) in which the Debtors seek to recharacterize certain of the Debtors' equipment-related agreements with Trilogy Leasing LLC ("**Trilogy**") and claw back funds on

account of preferential transfers related thereto; (vii) negotiating, drafting, and filing the *Debtors' Third Amended Joint Plan of Liquidation* (Docket No 497) (as amended, supplemented, or otherwise modified from time to time, the "**Plan**")[3] and the related *Disclosure Statement for Debtors' Amended Joint Plan of Liquidation* (Docket No. 278) (as amended, supplemented, or otherwise modified from time to time, the "**Disclosure Statement**"); (viii) obtaining Court approval of the Disclosure Statement and related solicitation materials; (ix) negotiating, drafting, and filing various documents in the *Notice of Filing of Plan Supplement for Debtors' Amended Joint Plan of Liquidation* (Docket No. 431, as amended by Docket Nos. 501 and 517) (the "**Plan Supplement**"); (x) negotiating a global settlement among the Debtors, Pitney Bowes, and the Creditors' Committee, which is embodied in the Plan; (xi) negotiating consensual resolutions to formal and informal objections to the Plan; (xii) drafting and negotiating the *Findings of Fact, Conclusions of Law, and Order Confirming Debtors' Third Amended Joint Plan of Liquidation* (Docket No. 530) (the "**Confirmation Order**"); (xiii) preparing a comprehensive brief in support of confirmation of the Plan and responding to objections to the Plan (Docket No. 485) as well as supporting declarations and other materials and conducting research in connection therewith; (xiv) preparing for and representing the Debtors at the Confirmation Hearing; (xv) obtaining the Court's confirmation of the Plan on November 25, 2024; and (xvi) executing all other transactional steps necessary for the effective date of the Plan to occur (the "**Effective Date**").

2. The professional services performed and expenses incurred by Weil during the Compensation Periods were actual and necessary to preserve and protect the value of the Debtors' estates and maximize value to creditors in these chapter 11 cases. Given the circumstances of these chapter 11 cases, Weil's charges for professional services performed and

[3] Capitalized terms used but not otherwise defined herein shall have the meanings ascribed to such terms in the Plan.

expenses incurred are reasonable and appropriate under applicable standards. Weil respectfully requests that the Court grant this Application and allow, on a final basis, compensation for professional services performed and reimbursement for expenses incurred during the Compensation Periods.

Relief Requested

3. This Application has been prepared in accordance with sections 330(a) and 331 of chapter 11 of title 11 of the United States Code (the "**Bankruptcy Code**"), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "**Bankruptcy Rules**"), Rule 2016-1 of the Bankruptcy Local Rules for the United States Bankruptcy Court for the Southern District of Texas (the "**Bankruptcy Local Rules**"), the *Court Procedures* for Judge Christopher M. Lopez (the "**Court Procedures**"), the *U.S. Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases* (the "**UST Fee Guidelines**" and, collectively with the Court Procedures, the "**Fee Guidelines**"), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* (Docket No. 347) (the "**Interim Compensation Procedures Order**"). Weil requests approval of Weil's Application.

4. A proposed form of order granting the relief requested herein is annexed hereto as **Exhibit A** (the "**Proposed Order**").

Background

5. On August 8, 2024 (the "**Petition Date**"), the Debtors each commenced with the Court a voluntary case under the Bankruptcy Code. The Debtors are authorized to continue to operate their business and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. No trustee or examiner has been appointed in these chapter 11 cases. On August 26, 2024, the United States Trustee for Region 7 (the "**U.S.**

Trustee") appointed an official committee of unsecured creditors (Docket No. 155) (the "**Creditors' Committee**").[4] The Debtors' chapter 11 cases are being jointly administered for procedural purposes pursuant to Bankruptcy Rule 1015(b) and Bankruptcy Local Rule 1015-1. On November 25, 2024, the Court entered the Confirmation Order, confirming the Plan. On December 9, 2024, the Debtors filed the *Notice of Occurrence of Effective Date for Debtors' Third Amended Joint Plan of Liquidation* (Docket No. 559), giving notice that the Debtors consummated the Plan on December 9, 2024.**Jurisdiction**

8. The Court has jurisdiction to consider this matter pursuant to 28 U.S.C. § 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b). Venue is proper before the Court pursuant to 28 U.S.C. §§ 1408 and 1409.

Retention of Weil

9. On September 6, 2024, the Debtors filed the *Application of Debtors for Authority to Retain and Employ Weil, Gotshal & Manges LLP as Attorneys for Debtors Effective as of Petition Date* (Docket No. 196) (the "**Retention Application**").

10. On October 3, 2024, the Court entered the *Order Authorizing Retention and Employment of Weil, Gotshal & Manges LLP as Attorneys for Debtors Effective as of the Petition Date* (Docket No. 321) (the "**Retention Order**"), approving the Retention Application and authorizing the employment and retention of Weil as of the Petition Date. The Retention Order specifically authorized Weil to provide the following professional services to the Debtors:

a. take all necessary action to protect and preserve the value of the Debtors' estates, including the prosecution of actions on the Debtors' behalf, the defense of any actions commenced against the Debtors are involved and the preparation of objections to claims filed against the Debtors' estates;

[4] The Creditors' Committee was originally comprised of seven members, including Hackbarth Delivery Service, Inc. ("**Hackbarth**"). As of November 12, 2024, Hackbarth resigned from the Creditors' Committee, and the Creditors' Committee was reconstituted with the remaining six members (Docket No. 460).

b. prepare on behalf of the Debtors, as debtors in possession, all necessary motions, applications, answers, orders, reports and other papers in connection with the administration of the Debtors' estates;

c. take all necessary actions in connection with the Plan and Disclosure Statement and all related documents, and such further actions as may be required in connection with the administration of the Debtors' estates; and

d. perform all other necessary legal services in connection with the prosecution of these chapter 11 cases.

Retention Order ¶ 2.

Summary of Professional Compensation and Reimbursement of Expenses Requested

11. Weil seeks final allowance of compensation for professional services performed during the (i) Second Interim Compensation Period in the amount of $1,992,808.75 and reimbursement of expenses incurred in connection with the rendition of such services in the amount of $38,410.34 and (ii) Final Compensation Period (which, for the avoidance of doubt, includes the Second Interim Compensation Period) in the amount of $7,337,264.25 and reimbursement of expenses incurred in connection with the rendition of such services in the amount of $66,383.69. During the Second Interim Compensation Period, Weil attorneys, paraprofessionals, and non-legal staff expended a total of 1,533.90 hours in connection with the necessary services performed. During the Final Compensation Period, Weil attorneys, paraprofessionals, and non-legal staff expended a total of 5,657.40 hours in connection with the necessary services performed. During the Compensation Periods, Weil voluntarily reduced the amount of fees requested by $89,150.05.

12. There is no agreement or understanding between Weil and any other person, other than members of the firm, for the sharing of compensation to be received for services rendered in these chapter 11 cases. During the Compensation Periods, other than payment received by Weil on account of monthly fee statements in accordance with the Interim Compensation

Procedures Order, Weil received no payment or promises of payment from any source for services rendered, or to be rendered, in any capacity whatsoever in connection with the matters covered by this Application.

13. As set forth in the Retention Application, prior to the Petition Date, the Debtors paid fee advances to Weil for professional services to be performed and expenses to be incurred in connection with its representation of the Debtors and in preparation of the Debtors seeking relief under chapter 11 (the "**Fee Advance**"). Based on a reconciliation of all charges and expenses through the date of this Application, the balance of the Fee Advance as of the date of this Application is $633,538.50.

14. The fees charged by Weil in these chapter 11 cases are billed in accordance with Weil's existing billing rates and procedures in effect during the Compensation Periods. The rates Weil charges for the services rendered by its professionals and paraprofessionals in these chapter 11 cases are no greater than the rates Weil charges for professional and paraprofessional services rendered in comparable bankruptcy and non-bankruptcy related matters. Such fees are reasonable based on the customary compensation charged by comparably skilled practitioners in comparable bankruptcy and non-bankruptcy matters in a competitive national legal market.

Supporting Documents

15. Attached hereto as **Exhibit B** is the Certification of Ronit J. Berkovich, a partner of Weil (the "**Berkovich Certification**") regarding Weil's compliance with the Fee Guidelines.

16. Attached hereto as **Exhibit C** is a schedule of all Weil attorneys and paraprofessionals who have performed services for the Debtors during the Compensation Periods, the capacities in which each individual is employed by Weil, the department in which each individual practices, the hourly billing rate charged by Weil for services performed by such

individuals, the year in which each attorney was first licensed to practice law, where applicable, and the aggregate number of hours expended in this matter and fees billed in connection therewith (the "**Schedule of Professional Fees**").

17. Weil maintains computerized records of the time spent by all Weil attorneys and paraprofessionals in connection with the prosecution of these chapter 11 cases. Attached hereto as **Exhibit D** is a schedule of Weil's computerized time records billed during the Compensation Periods using project categories hereinafter described in the format specified by the Fee Guidelines (the "**Time Records**").

18. Attached hereto as **Exhibit E** is an itemized schedule of the expenses for which Weil is seeking reimbursement and a summary specifying the categories of expenses included in the schedule and the total amount for each such expense category (the "**Expenses**").

19. Attached hereto as **Exhibit F** is a summary and comparison of the aggregate blended hourly rates billed by Weil's New York timekeepers to non-bankruptcy matters during the prior twelve-month period ending December 31, 2024, and the blended hourly rates billed to the Debtors during the Compensation Periods (the "**Blended Rate Comparison Chart**").

20. Weil discussed its rates, fees, and staffing with the Debtors at the outset of these cases and has continued to discuss staffing and fees with the Debtors throughout these cases. Attached hereto as **Exhibit G** is a budget prepared in connection with Weil's representation of the Debtors during the Compensation Periods (the "**Budget**").

21. Attached hereto as **Exhibit H** is a summary of Weil's staffing plan. Attorneys and paraprofessionals assigned to this matter were necessary to assist with the prosecution of the Debtors' chapter 11 cases, preservation of the Debtors' assets, and other matters described herein.

22. To the extent that time or disbursement charges for services rendered or disbursements incurred relate to the Compensation Periods, but were not processed prior to the preparation of this Application, Weil reserves the right to request additional compensation for such services and reimbursement of such expenses in a future application to the Court.

Summary of Professional Services
Rendered During Second Interim Compensation Period

23. During the Second Interim Compensation Period, Weil devoted substantial resources and rendered significant professional services to the Debtors, including, among other things, negotiating the global settlement with the Creditors' Committee and Pitney Bowes and incorporating the terms of such settlement into the Plan, soliciting and securing confirmation of the Plan and approval of the related Plan documents and settlements, and executing the transaction steps set forth in the Plan to ensure that the Plan could go effective and Debtors could emerge from chapter 11. The below summary is organized in accordance with Weil's internal time-tracking system and broken down by project or task codes applicable to work performed for the Debtors. Certain services performed may overlap between, or appropriately be allocated to, more than one task code. If a task code does not appear below, then Weil did not bill significant time for that task code during the Second Interim Compensation Period.

a. Chapter 11 Plan / Confirmation / Implementation/ Plan Supplement (Task Code 006)
Fees: $739,383.50; Total Hours: 566.00

- Negotiated with the Consenting Parties,[5] the Creditors' Committee, the U.S. Trustee, and other stakeholders regarding the Plan and prepared and filed an amended Plan to reflect such modifications;
- Researched, prepared, and filed *Debtors' Memorandum of Law in Support of Confirmation of Debtors' Second Amended Joint Plan of Liquidation*

[5] The "**Consenting Parties**" collectively refers to the Debtors, Pitney Bowes International Holdings, Inc., Pitney Bowes, Inc. ("**PBI**"), and certain funds and Affiliates of Oaktree Capital Management, L.P.

(Docket No. 485);

- Reviewed and analyzed formal objections and informal responses to the Plan and negotiated consensual resolutions of the same;

- Drafted and filed the proposed Confirmation Order and negotiated with the Consenting Parties, the U.S. Trustee, and various stakeholders regarding the same;

- In accordance with the Plan, drafted, negotiated, and filed the Plan Supplement (Docket No. 431, as amended by Docket Nos. 501 and 527), which included documents related to, among other things, the schedule of retained causes of action, the schedule of assumed contracts, the Wind Down Budget, and the identity of the Liquidating Agent, and other required disclosures under section 1129(a)(5) of the Bankruptcy Code;

- Prepared witnesses for potential testimony at the Confirmation Hearing, drafted and filed witness declarations in support of confirmation of the Plan (Docket Nos. 486, 487, 488, and 500), and drafted and filed the witness and exhibit list for the Confirmation Hearing (Docket No. 473);

- Obtained confirmation of the Plan pursuant to the Confirmation Order;

- Prepared for, and participated in, numerous meetings, teleconferences, and videoconferences with the Debtors, the Debtors' other advisors, the Consenting Parties, the Creditors' Committee, and other parties in interest regarding the Plan and the global settlement embodied therein; and

- Worked with the Debtors' other advisors to execute the transaction steps set forth in the Plan to ensure the occurrence of the Effective Date.

b. Corporate Governance (Task Code 007)
Fees: $176,138.00; Total Hours: 150.10

- Advised the board of managers of DRF Logistics, LLC (the "**Board**") regarding these chapter 11 cases and various corporate governance issues in connection with these chapter 11 cases and provided related updates to the Board;

- Drafted Board presentation materials, resolutions, and meeting minutes; and

- Executed the post-confirmation merger of the Debtors in accordance with the Plan.

c. Executory Contracts / Leases / Real Property/ Other 365 Matters (Task Code 013)
Fees: $391,448.50; Total Hours: 289.60

- Rejected numerous executory contracts and unexpired leases pursuant to the procedures approved in the *Order (I) Approving Procedure to Reject Executory Contracts and Unexpired Leases and (II) Granting Related Relief* (Docket No. 233) (the "**Rejection Procedures Order**") (Docket No. 429);

- Drafted, filed, and obtained Court approval of the *Motion of Debtors for (I) Authority to Assume and Assign Amended Unexpired Lease and Executory Contract, (II) Settle Claims With Respect Thereto, and (III) Related Relief* (Docket No. 496) related to agreements between the Debtors, PBI, and Penske Truck Leasing Co., L.P., along with a declaration in support thereof;

- Conducted due diligence review and analysis of certain agreements, licenses, and leases, including agreements with Trilogy;

- Drafted and filed a response to Trilogy's motion to dismiss in the Adversary Proceeding (Docket No. 34; Adversary No. 24-03205);

- Negotiated with Trilogy and PBI regarding implementation of a discovery schedule for the Adversary Proceeding and a potential mediation to resolve the issues raised in the Adversary Proceeding;

- Drafted and filed stipulations with respect to rejection of certain leases and obtained Court approval thereof (Docket Nos. 438, 544, & 585);

- Prepared amendments to the *Shared Services Agreement*, dated as of August 8, 2024, by and between the Debtors and PBI (as amended, supplemented, or otherwise modified from time to time, the "**SSA**"), which effectuated an extension of the SSA;

- Corresponded with various third parties and contract counterparties and conducted legal research in connection with assumption and assignment of contracts and leases, associated cure costs related thereto, and other real estate and contract matters; and

- Conferred with Weil practice groups, the Debtors, and the Debtors' advisors regarding various executory contract and unexpired lease topics.

d. General Case Strategy (Including WIP and Team Meetings) (Task Code 014)
Fees: $94,545.50; Total Hours: 62.10

- Conducted numerous internal team meetings, videoconferences, and teleconferences with the Debtors, the Weil team, and the Debtors' other

advisors regarding the status and administration of these chapter 11 cases, various business-related issues and case strategy, and various workstreams regarding the matters described in this Application; and

- Received and responded to a large volume of emails, calls, and correspondence related to these chapter 11 cases, including with respect to the projects, issues, and matters described in this Application.

e. Hearings and Court Matters (Task Code 015)
Fees: $120,189.00; Total Hours: 90.90

- Prepared for and represented the Debtors at the Confirmation Hearing;
- Prepared witnesses, declarations, and evidence in support of relief requested in the filings described herein;
- Prepared, filed, and arranged service of various motions, notices, and other documents, including notices of hearing dates and adjournments, hearing agendas, proposed orders, and certificates of no objections; and
- Consulted with the Court's chambers regarding case matters and prepared materials for the Court.

f. Retention / Fee Applications: Non-Weil Professionals (Task Code 020)
Fees: $18,886.00; Total Hours: 15.90

- Drafted, together with Triple P RTS, LLC and Triple P Securities, LLC (together, "**Portage Point**"), filed, and obtained Court approval of the *First Interim Fee Application of Triple P RTS, LLC as Restructuring Advisor and Triple P Securities, LLC as Investment Banker for Debtors for Period from August 8, 2024 Through and Including October 31, 2024* (Docket No. 569); and
- Coordinated with the Debtors' other advisors regarding the chapter 11 process, including providing advice with respect to retention applications, related declarations, and orders in respect of such applications.

g. Retention/ Fee Applications: Weil (Task Code 022)
Fees: $49,479.00; Total Hours: 50.20

- Drafted filed, and obtained Court approval of the *First Interim Fee Application of Weil, Gotshal & Manges LLP, Attorneys for Debtors for Period from August 8, 2024 Through and Including October 31, 2024* (Docket No. 568);
- Reviewed time records and disbursements for compliance with U.S. Trustee Guidelines; and

- Drafted, reviewed, and served Weil's monthly fee statements in accordance with the Interim Compensation Procedures Order.

h. Tax Issues (Task Code 0023)
Fees: $66,609.50; Total Hours: 49.00

- Researched, reviewed, analyzed, and advised the Debtors on various tax matters, including debtor-in-possession financing, claims, and the Plan; and

- Corresponded with Weil practice groups, the Debtors, and the Debtors' professionals regarding various tax issues.

i. Unsecured Creditors Committee / Meetings / Communications (Task Code 024)
Fees: $134,125.00; Total Hours: 82.30

- Attended meetings and calls with the Creditors' Committee and the Debtors' other advisors regarding case strategy, diligence, and various other aspects of these chapter 11 cases;

- Prepared witnesses for and attended depositions in connection with the Creditors' Committee's investigation; and

- Communicated with counsel to Creditors' Committee in connection with the Creditors' Committee's, deposition requests and other matters related to these chapter 11 cases, including settlement negotiations.

j. US Trustee / MORs / Schedules & SOFAs / 2015.3 Reports (Task Code 025)
Fees: $51,348.50; Total Hours: 41.90

- Reviewed, revised, and filed the amended schedules of assets and liabilities ("**Schedules**") and statements of financial affairs ("**Statements**") for each of the Debtors (Docket Nos. 554–557);

- Corresponded with the Debtors' other advisors and professionals regarding matters related to the Schedules and Statements;

- Prepared and reviewed responses to various U.S. Trustee information requests and comments to the Debtors' pleadings filed with the Court; and

- Assisted the Debtors and their professionals with preparation of and filed the Debtors' monthly operating reports.

24. In addition to the foregoing, Weil prepared, on behalf of the Debtors, all other necessary motions, applications, orders, notices, responses, and other papers in support of positions taken by the Debtors and in compliance with applicable law.

25. The professional services performed by Weil on behalf of the Debtors during the Second Interim Compensation Period required an aggregate expenditure of approximately 1,533.90 hours by Weil's partners, counsel, associates, paraprofessionals, and non-legal staff. Of the aggregate time expended, approximately 360.70 recorded hours were expended by partners and counsel of Weil, approximately 1,085.70 recorded hours were expended by associates, and approximately 87.50 recorded hours were expended by paraprofessionals and non-legal staff of Weil. Of the thirty-four (34) Weil attorneys who billed time, thirteen (13) billed fewer than fifteen (15) hours to this matter. Of the ten (10) Weil paraprofessionals and non-legal staff who billed time, nine (9) billed fewer than fifteen (15) hours to this matter.

26. During the Second Interim Compensation Period, Weil billed the Debtors for time expended by attorneys based on hourly rates ranging from $830.00 to $2,350.00 per hour for attorneys. Allowance of compensation in the amount requested would result in a blended hourly billing rate for Weil attorneys in this Application of approximately $1,346.82 (based on 1,446.40 recorded hours for attorneys at Weil's billing rates in effect at the time of the performance of services).

Summary of Professional Services
Rendered During Final Compensation Period

29. During the course of the Final Compensation Period and as set forth in more detail above and in the *First Interim Fee Application of Weil Gotshal & Manges, LLP, Attorneys for Debtors for Period from August 8, 2024 Through and Including October 31, 2024* (Docket No. 568) (the "**First Interim Fee Application**"), Weil provided extensive services to the Debtors necessary to the administration and success of these chapter 11 cases. Some of the most significant services provided by Weil include the following:

a. Asset Acquisitions / Dispositions / 363 Matters (Task Code 002)
Fees: $265,671.50; Total Hours: 195.60

- Drafted, filed, and obtained Court approval of the *Emergency Motion of Debtors for Entry of an Order Approving Procedures to (I) Sell De Minimis Assets, and (II) Assume and Assign Executory Contracts and Unexpired Leases* (Docket No. 286);

- Coordinated with the Debtors' other advisors to prepare for auction of certain of the Debtors' assets; and

- Conducted research regarding and analyzed certain legal issues, including employee, data retention, and contract issues, with respect to asset dispositions.

b. Bar Date and Claims Matters (Task Code 004)
Fees: $88,469.00; Total Hours: 72.50

- Drafted, filed, and obtained Court approval of the *Motion of Debtors for (I) Establishment of Deadlines and Procedures for Filing Proofs of Claim; (II) Approving Form and Manner of Notice Thereof; and (III) Related Relief* (Docket No. 149) (the "**Bar Date Motion**");

- Coordinated with the Debtors' claims and noticing agent, Stretto, Inc., with respect to (i) publication of the notice of commencement of these chapter 11 cases (Docket No. 100) and (ii) the Bar Dates (as defined in the Bar Date Motion) and related notices; and

- Received and responded to emails, calls, and correspondence related to these chapter 11 cases, including questions from creditors and parties in interest.

c. Case Administration (WIP Updates and Calendar Only) (Task Code 005)
Fees: $63,103.00; Total Hours: 57.60

- Prepared and regularly updated case calendars, comprehensive work-in-process lists, working group lists, and schedule updates, and other chapter 11 resources and guidelines for the Debtors and the Debtors' other advisors.

d. Chapter 11 Plan / Confirmation / Implementation/ Plan Supplement (Task Code 006)
Fees: $1,025,137.00; Total Hours: 783.90

- Negotiated with the Consenting Parties, the Creditors' Committee, the U.S. Trustee, and other stakeholders regarding the Plan and prepared and filed an amended Plan to reflect such modifications;

- Researched, prepared, and filed *Debtors' Memorandum of Law in Support*

of Confirmation of Debtors' Second Amended Joint Plan of Liquidation (Docket No. 485);

- Researched, reviewed, and analyzed the tax implications associated with the Plan, advised the Debtors regarding such tax implications and considerations, and communicated with stakeholders regarding the same;

- Reviewed and analyzed formal objections and informal responses to the Plan and negotiated consensual resolutions of the same;

- Drafted and filed the proposed Confirmation Order and negotiated with the Consenting Parties, the U.S. Trustee, and various stakeholders regarding the same;

- In accordance with the Plan, drafted, negotiated, and filed the Plan Supplement (Docket No. 431, as amended by Docket Nos. 501 and 527), which included documents related to, among other things, the schedule of retained causes of action, the schedule of assumed contracts, the Wind Down Budget, and the identity of the Liquidating Agent, and other required disclosures under section 1129(a)(5) of the Bankruptcy Code;

- Prepared witnesses for potential testimony at the Confirmation Hearing, drafted and filed witness declarations in support of confirmation of the Plan (Docket Nos. 486, 487, 488, and 500), and drafted and filed the witness and exhibit list for the Confirmation Hearing (Docket No. 473);

- Obtained confirmation of the Plan pursuant to the Confirmation Order;

- Prepared for, and participated in, numerous meetings, teleconferences, and videoconferences with the Debtors, the Debtors' other advisors, the Consenting Parties, the Creditors' Committee, and other parties in interest regarding the Plan and the global settlement embodied therein; and

- Worked with the Debtors' other advisors to execute the transaction steps set forth in the Plan to ensure the occurrence of the Effective Date.

e. Corporate Governance (Task Code 007)
Fees: $353,517.50; Total Hours: 279.90

- Advised the Board regarding these chapter 11 cases and various corporate governance issues in connection with these chapter 11 cases and provided related updates to the Board;

- Drafted Board presentation materials, resolutions, and meeting minutes; and

- Executed the post-confirmation merger of the Debtors in accordance with the Plan.

f. Customer / Vendor Matters (Task Code 008)
Fees: $280,593.50; Total Hours: 217.70

- Filed and obtained interim and final Court approval of the *Emergency Motion of Debtors for Interim and Final Orders (I) Authorizing Debtors to Pay (A) Critical Vendor Claims and (B) Section 503(b)(9) Claims and (II) Granting Related Relief* (Docket No. 7);

- Corresponded with numerous contract counterparties and vendors and coordinated with the Debtors' other advisors regarding vendor questions, requests, demands, and notices; and

- Ensured the continued performance of critical services for the Debtors in the ordinary course of business following the commencement of these chapter 11 cases, including by ensuring compliance by the Debtors and their vendors with the first-day orders.

g. DIP / Cash Management (Task Code 009)
Fees: $169,459.50; Total Hours: 133.90

- Filed and obtained interim and final Court approval of the *Emergency Motion of Debtors for Interim and Final Orders (I) Authorizing Debtors to (A) Obtain Postpetition Financing and (B) Use Cash Collateral, (II) Granting Liens and Providing Superpriority Administrative Expense Claims, (III) Modifying Automatic Stay, (IV) Scheduling Final Hearing, and (V) Granting Related Relief* (Docket No. 33) (the "**DIP Motion**"), providing DIP Financing and consensual use of cash collateral;

- Obtained interim and final Court approval of the *Emergency Motion of Debtors for Interim and Final Orders (I) Authorizing Debtors to (A) Continue Existing Cash Management System, (B) Maintain Existing Check Stock, (C) Continue Intercompany Transactions and Provide Administrative Expense Priority for Postpetition Intercompany Claims, and (D) Pay Related Prepetition Obligations and (II) Granting Related Relief* (Docket No. 8);

- Negotiated and drafted numerous documents related to the DIP Financing, including the final form of DIP Note;

- Assisted the Debtors with compliance with the DIP Financing documents, including the orders approving the DIP Motion and authorizing the Debtors to obtain DIP Financing (Docket Nos. 57 & 236), and various reporting obligations; and

- Communicated internally among the various Weil practice groups and the Debtors' other advisors regarding DIP Financing-related issues.

h. Disclosure Statement / Solicitation / Voting (Task Code 010)
Fees: $536,073.00; Total Hours: 414.30

- Filed and obtained Court approval of the *Motion of Debtors for Entry of Order (I) Approving Disclosure Statement, (II) Establishing Solicitation, Voting, and Related Procedures, (III) Scheduling Confirmation Hearing, (IV) Approving Notice Procedures for Assumption or Rejection of Executory Contracts and Unexpired Leases, (V) Establishing Notice and Objection Procedures for Confirmation of Plan, and (VI) Granting Related Relief* (Docket No. 151) as well as final Court approval of the Disclosure Statement;

- Prepared modified solicitation version of the Disclosure Statement (Docket No. 278) and solicitation materials; and

- Commenced and oversaw solicitation of votes on the Plan.

i. Employee Matters (Task Code 011)
Fees: $72,732.50; Total Hours: 58.10

- Filed and obtained final Court approval of the *Emergency Motion of Debtors for an Order (I) Authorizing Debtors to (A) Pay Prepetition Wages, Salaries, Employee Benefits, and Other Compensation, (B) Maintain Employee Benefits Programs and Pay Related Obligations and (II) Granting Related Relief* (Docket No. 9);

- Conferred with the Debtors, the Debtors' other advisors and internally amongst various Weil practice groups regarding various employee matters; and

- Conducted research and advised the Debtors regarding various employment-related topics, including employment agreements, foreign employment matters, and severance arrangements.

j. Executory Contracts / Leases / Real Property/ Other 365 Matters (Task Code 013)
Fees: $1,558,496.00; Total Hours: 1,170.90

- Drafted, filed, and obtained Court approval of the *Omnibus Motion of Debtors for an Order (I) Authorizing Rejection of Certain Unexpired Leases* Nunc Pro Tunc *to Petition Date and (II) Granting Related Relief* (Docket No. 12);

- Finalized and executed the SSA;

- Drafted, filed, and obtained Court approval to enter into and perform under the SSA by the *Motion of Debtors for Authority to Assume Amended Shared Services Agreement* (Docket No. 147);

- Prepared amendments to the SSA, which effectuated an extension of the SSA;

- Drafted, filed, and obtained Court approval of the *Motion of Debtors for Authority to Reject Certain Equipment Agreements Effective as of September 30, 2024* (Docket No. 309), along with a declaration in support thereof;

- Drafted, filed, and obtained Court approval of the *Motion of Debtors for (I) Authority to Assume and Assign Amended Unexpired Lease and Executory Contract, (II) Settle Claims With Respect Thereto, and (III) Related Relief* (Docket No. 401) related to agreements between the Debtors, PBI, and Ryder Truck Rental, Inc., along with a declaration in support thereof;

- Drafted, filed, and obtained Court approval of the *Motion of Debtors for (I) Authority to Assume and Assign Amended Unexpired Lease and Executory Contract, (II) Settle Claims With Respect Thereto, and (III) Related Relief* (Docket No. 496) related to agreements between the Debtors, PBI, and Penske Truck Leasing Co., L.P., along with a declaration in support thereof;

- Drafted, filed, and obtained Court approval of the *Motion of Debtors for Authority to Assume and Assign Unexpired Lease of Nonresidential Real Property* (Docket No. 307), along with a declaration in support thereof;

- Drafted and filed a reply (Docket No. 385) and a declaration in support thereof in response to *Ambi Robotics Inc.'s Objection to the Omnibus Motion of Debtors for an Order (I) Authorizing Rejection of Certain Unexpired Leases* Nunc Pro Tunc *to Petition Date and (II) Granting Related Relief* (Docket No. 169);

- Conducted substantial analysis regarding the Debtors' obligations under their leases and agreements, the implications of rejecting the leases and agreements, and preparing for the rejection of each of their leases and agreements;

- Rejected numerous executory contracts and unexpired leases pursuant to the procedures approved in the Lease Rejection Procedures Order (Docket Nos. 242, 305, 429);

- Conducted due diligence review and analysis of certain agreements, licenses, and leases, including agreements with Trilogy;

- Commenced the Adversary Proceeding, and conducted legal research in connection therewith, seeking to recharacterize certain agreements between

Trilogy and the Debtors as disguised financings rather than "true leases" and recover certain amounts paid to Trilogy as preferential transfers;

- Drafted and filed a response to Trilogy's motion to dismiss in the Adversary Proceeding (Docket No. 34; Adversary No. 24-03205);

- Negotiated with Trilogy and PBI regarding implementation of a discovery schedule for the Adversary Proceeding and a potential mediation to resolve the issues raised in the Adversary Proceeding;

- Drafted and filed stipulations with respect to rejection of certain leases and obtained Court approval thereof (Docket Nos. 438, 544, & 585);

- Corresponded with various third parties and contract counterparties and conducted legal research in connection with assumption and assignment of contracts and leases, associated cure costs related thereto, and other real estate and contract matters; and

- Conferred with Weil practice groups, the Debtors, and the Debtors' advisors regarding various executory contract and unexpired lease topics.

k. General Case Strategy (Including WIP and Team Meetings) (Task Code 014)
Fees: $477,959.00; Total Hours: 316.50

- Conducted numerous internal team meetings, videoconferences, and teleconferences with the Debtors, the Weil team, and the Debtors' other advisors regarding the status and administration of these chapter 11 cases, various business-related issues and case strategy, and various workstreams regarding the matters described in this Application; and

- Received and responded to a large volume of emails, calls, and correspondence related to these chapter 11 cases, including with respect to the projects, issues, and matters described in this Application.

l. Hearings and Court Matters (Task Code 015)
Fees: $538,597.50; Total Hours: 456.30

- Prepared for and represented the Debtors at the first-day hearing, the disclosure statement hearing, the hearing regarding the Ambi Rejection Objection, and the Confirmation Hearing;

- Prepared witnesses, declarations, and evidence in support of relief requested in the filings described herein;

- Prepared, filed, and arranged service of various motions, notices, and other documents, including notices of hearing dates and adjournments, hearing agendas, proposed orders, and certificates of no objections; and

- Consulted with the Court's chambers regarding case matters and prepared materials for the Court.

m. Retention / Fee Applications: Non-Weil Professionals (Task Code 020)
Fees: $127,274.00; Total Hours: 112.70

- Drafted, filed, and obtained Court approval of the *Motion of Debtors to Establish Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* (Docket No. 228);

- Drafted, filed, and obtained Court approval of the *Motion of Debtors for Authority to Employ Professionals Used in Ordinary Course of Business Effective as of Petition Date* (Docket No. 284);

- Drafted together with Portage Point, filed, and obtained Court approval of the *Application of Debtors for Authority to Retain and Employ Triple P RTS, LLC as Restructuring Advisor and Triple P Securities, LLC as Investment Banker for Debtors Effective as of Petition Date* (Docket No. 197);

- Drafted together with Portage Point, filed, and obtained Court approval of the *First Interim Fee Application of Triple P RTS, LLC as Restructuring Advisor and Triple P Securities, LLC as Investment Banker for Debtors for Period from August 8, 2024 Through and Including October 31, 2024* (Docket No. 569); and

- Coordinated with the Debtors' other advisors regarding the chapter 11 process, including providing advice with respect to retention applications, related declarations, and orders in respect of such applications.

n. Retention/ Fee Applications: Weil (Task Code 022)
Fees: $122,399.50; Total Hours: 114.90

- Drafted, filed, and obtained Court approval of the Retention Application;

- Drafted filed, and obtained Court approval of the *First Interim Fee Application of Weil, Gotshal & Manges LLP, Attorneys for Debtors for Period from August 8, 2024 Through and Including October 31, 2024* (Docket No. 568);

- Reviewed time records and disbursements for compliance with U.S. Trustee Guidelines; and

- Drafted, reviewed, and served Weil's monthly fee statements in accordance with the Interim Compensation Procedures Order.

o. Tax Issues (Task Code 0023)
Fees: $120,751.00; Total Hours: 81.20

- Researched, reviewed, analyzed, and advised the Debtors on various tax matters, including debtor-in-possession financing, claims, and the Plan; and
- Corresponded with Weil practice groups, the Debtors, and the Debtors' professionals regarding various tax issues.

p. Unsecured Creditors Committee / Meetings / Communications (Task Code 024)
Fees: $1,031,860.00; Total Hours: 757.20

- Attended meetings and calls with the Creditors' Committee and the Debtors' other advisors regarding case strategy, diligence, and various other aspects of these chapter 11 cases;
- Communicated with counsel to Creditors' Committee in connection with the Creditors' Committee's diligence, discovery, deposition requests, and other matters related to these chapter 11 cases, including settlement negotiations;
- Prepared witnesses for and attended depositions in connection with the Creditors' Committee's investigation;
- Drafted, negotiated, filed, and obtained Court approval of the *Agreed Protective Order* (Docket No. 288) with respect to confidential information shared among the Debtors, PBI, and the Creditors' Committee; and
- Conducted extensive document review and produced hundreds of thousands of pages in response to the Creditors' Committee diligence and discovery requests.

q. US Trustee / MORs / Schedules & SOFAs / 2015.3 Reports (Task Code 025)
Fees: $247,935.00; Total Hours: 199.00

- Prepared, filed, and obtained Court approval of the *Motion of Debtors for Order Extending Time to File Schedules of Assets and Liabilities, Statements of Financial Affairs, and Rule 2015.3 Reports* (Docket No. 92) to extend time to file the Schedules and Statements;
- Reviewed, revised, and filed the Schedules and Statements for each of the Debtors (Docket Nos. 208–211) as well as amended Schedules and Statements for each of the Debtors (Docket Nos. 554–557);
- Corresponded with the Debtors' other advisors and professionals regarding matters related to the Schedules and Statements;

- Prepared for and attended Section 341 meetings and initial debtor interview;
- Prepared and reviewed responses to various U.S. Trustee information requests and comments to the Debtors' pleadings filed with the Court; and
- Assisted the Debtors and their professionals with preparation of and filed the Debtors' monthly operating reports.

30. In addition to the foregoing, Weil prepared, on behalf of the Debtors, all other necessary motions, applications, orders, notices, responses, and other papers in support of positions taken by the Debtors and in compliance with applicable law.

31. The foregoing professional services were necessary and appropriate to the administration of these chapter 11 cases. The professional services performed by Weil were in the best interests of the Debtors and their stakeholders. Compensation for such services is commensurate with the complexity, importance, and nature of the issues and tasks that were involved in these chapter 11 cases. All of Weil's professional services were performed skillfully and efficiently.

32. Weil has a preeminent Restructuring practice and enjoys a national reputation for its expertise in financial reorganizations and restructurings of distressed entities. The professional services performed by Weil's partners, counsel, associates, and paraprofessionals were rendered by the Restructuring, Corporate, Litigation, and Tax, Benefits & Executive Compensation Departments, predominantly in the New York, Dallas, and Houston offices.

33. The professional services performed by Weil on behalf of the Debtors during the Final Compensation Period required an aggregate expenditure of approximately 5,657.40 hours by Weil's partners, counsel, associates, paraprofessionals, and non-legal staff. Of the aggregate time expended, approximately 1,291.00 recorded hours were expended by partners and counsel of Weil, approximately 3,930.30 recorded hours were expended by associates, and approximately 436.10 recorded hours were expended by paraprofessionals and non-legal staff of

Weil. Of the forty-nine (49) Weil attorneys who billed time, twenty (20) billed fewer than fifteen (15) hours to this matter. Of the twenty (20) Weil paraprofessionals and non-legal staff who billed time, fourteen (14) billed fewer than fifteen (15) hours to this matter.

34. During the Final Compensation Period, Weil billed the Debtors for time expended by attorneys based on hourly rates ranging from $830.00 to $2,350.00 per hour for attorneys. Allowance of compensation in the amount requested would result in a blended hourly billing rate for Weil attorneys in this Application of approximately $1,363.71 (based on 5,221.30 recorded hours for attorneys at Weil's billing rates in effect at the time of the performance of services).

Actual and Necessary Disbursements of Weil

35. As set forth in **Exhibit E** attached hereto, Weil has disbursed $66,383.69 as expenses incurred in providing professional services during the Compensation Periods. These expenses are reasonable and necessary and were essential to the overall administration of these chapter 11 cases.

36. Although Weil has not charged the Debtors for any overtime expenses, consistent with firm policy, attorneys and other employees of Weil who worked late into the evenings or on weekends were reimbursed for their reasonable meal costs and their cost for transportation home from Weil's offices. Weil's regular practice is not to include components of those charges in overhead when establishing billing rates and to charge its clients for these and all other out-of-pocket disbursements incurred during the regular course of the rendition of services. The reimbursement amounts do not exceed those set forth in the Fee Guidelines or the Bankruptcy Local Rules.

37. With respect to photocopying expenses, in compliance with the Fee Guidelines and Bankruptcy Local Rule 2016-1, Weil charges all of its clients $0.10 per black-and-

white page; Weil charges $0.50 per color page. With respect to legal research, Weil does not charge more than the actual cost. Each of these categories of expenses does not exceed the maximum rate set by the Fee Guidelines or the Bankruptcy Local Rules. These charges are intended to cover Weil's direct operating costs, which costs are not incorporated into Weil's hourly billing rates. Only clients who actually use services of the types set forth in **Exhibit E** are separately charged for such services. The effect of including such expenses as part of the hourly billing rates would impose that cost upon clients who do not require extensive photocopying and other facilities and services. The amount of the standard photocopying charge is intended to allow Weil to cover the related expenses of its photocopying service. A determination of the actual expenses per page for photocopying, however, is dependent on both the volume of copies and the total expenses attributable to photocopying on an annual basis.

38. On certain occasions, overnight delivery of documents and other materials was required as a result of circumstances necessitating the use of such express services. These disbursements are not included in Weil's overhead for the purpose of setting billing rates.

39. Weil has made every effort to minimize its disbursements in these chapter 11 cases. The actual expenses incurred in providing professional services were those that were necessary, reasonable, and justified under the circumstances to serve the needs of the Debtors and their estates and creditors

Requested Compensation Should Be Allowed

40. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 to govern the Court's award of such compensation. Section 330(a)(1) of the Bankruptcy Code provides that a Court may award a professional employed under section 327 of the Bankruptcy Code "reasonable compensation for

actual, necessary services rendered [and] reimbursement for actual, necessary expenses." 11 U.S.C. § 330(a)(1).

41. The Fifth Circuit Court of Appeals has held that lower courts should consider the six factors found in section 330(a)(3) of the Bankruptcy Code when awarding compensation to professionals. *See In re Crager*, 691 F.3d 671, 676 (5th Cir. 2012). Specifically, under section 330 of the Bankruptcy Code, courts "shall consider the nature, the extent, and the value of such services, taking into account all relevant factors," including—

> (A) the time spent on such services;
>
> (B) the rates charged for such services;
>
> (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
>
> (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;
>
> (E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and
>
> (F) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

42. In the instant case, Weil submits that the services for which it seeks compensation and the expenditures for which it seeks reimbursement in this Application were necessary for and beneficial to the preservation and maximization of value for all stakeholders and to the orderly administration of the Debtors' estates. The compensation requested herein is

reasonable in light of the nature, extent, and value of such services to the Debtors, their estates, and all parties in interest.

43. The requested compensation for the foregoing services is commensurate with the complexity, importance, and nature of the issues and tasks involved. Not only were Weil's professional services performed skillfully and efficiently, but whenever possible, Weil sought to minimize the cost of its services to the Debtors by utilizing talented junior attorneys and paraprofessionals to handle the more routine aspects of case administration. In addition, groups of the same Weil attorneys were utilized for similar tasks in these chapter 11 cases to minimize the costs of intra-Weil communication and education about the Debtors' circumstances. As described above, the complexity of these cases required the use of specialists in tax, banking and finance, mergers and acquisitions, litigation, labor and employee benefits, and other areas to confirm and implement a consensual value-maximizing chapter 11 plan that involved, among other things, drafting, negotiating, and executing numerous Plan documents and settlements with stakeholders.

44. In sum, the services rendered by Weil were necessary and beneficial to the Debtors' estates and were consistently performed in a timely manner commensurate with the types of issues involved in these chapter 11 cases. Accordingly, approval of the compensation for professional services and reimbursement of expenses sought in this Application is warranted. .

Notice

45. Notice of this Application will be served on any party entitled to notice pursuant to Bankruptcy Rule 2002 and any other party entitled to notice pursuant to Bankruptcy Local Rule 9013-1(d).

Conclusion

46. Weil respectfully requests that the Court (i) award final allowance of Weil's compensation for professional services rendered to the Debtors during the (a) Second Interim Compensation Period in the amount of $2,031,219.09, consisting of $1,992,808.75 (representing 100% of fees incurred) and reimbursement of $38,410.34 (representing 100% of actual and necessary expenses incurred) and (b) Final Compensation Period in the amount of $7,403,647.94, consisting of $7,337,264.25 (representing 100% of fees incurred) and reimbursement of $66,383.69 (representing 100% of actual and necessary expenses incurred), and that such allowance be without prejudice to Weil's right to seek additional compensation for services performed and expenses that were incurred during the Compensation Periods but not processed at the time of this Application, (ii) direct payment by the Debtors of the difference between the amounts allowed and any amounts previously paid by the Debtor, and (iii) grant such other and further relief as the Court may deem just and proper.

Dated: January 23, 2025
Houston, Texas

/s/ Clifford W. Carlson

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-and-

WEIL, GOTSHAL & MANGES LLP
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Attorneys for Wind Down Estates and Liquidating Agent

Certificate of Service

I hereby certify that on January 23, 2025, a true and correct copy of the foregoing document was served by the Electronic Case Filing System for the United States Bankruptcy Court for the Southern District of Texas.

/s/ Clifford W. Carlson
Clifford W. Carlson

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

In re:	§	**Chapter 11**
DRF LOGISTICS, LLC, *et al.*,	§	**Case No. 24-90447 (CML)**
	§	**(Jointly Administered)**
Debtors.[1]	§	**Re: Docket No. ___**

FINAL ORDER ALLOWING
COMPENSATION AND REIMBURSEMENT OF EXPENSES OF
WEIL, GOTSHAL & MANGES LLP, ATTORNEYS FOR DEBTORS

The Court has considered the *Second Interim and Final Fee Application of Weil, Gotshal & Manges LLP, Attorneys for Debtors During (I) Second Interim Compensation Period From November 1, 2024 Through and Including December 9, 2024 and (II) Final Compensation Period From August 8, 2024 Through and Including December 9, 2024* (the "**Application**"), filed by Weil, Gotshal & Manges LLP ("**Weil**"), as attorneys to DRF Logistics, LLC and DRF, LLC, as debtors in the above-captioned chapter 11 cases (together, the "**Debtors**").[2] The Court orders:

1. Applicant is allowed compensation and reimbursement of expenses in the amount of $7,403,647.94 for the period set forth in the Application.

2. The compensation and reimbursement of expenses allowed in this order are approved on a final basis.

[1] The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number are: DRF Logistics, LLC (6861) and DRF, LLC (7236). The Debtors' mailing address is 3001 Summer Street, Stamford, CT 06926.

[2] "**Debtors**" means, as the context requires, the Debtors prior to or after the effective date of the Plan including, where applicable, the Wind Down Estates (as defined in the Plan).

3. The Debtors are authorized to disburse any unpaid amounts allowed pursuant to this Order.

Dated: _____, 2025
Houston, Texas

CHRISTOPHER M. LOPEZ
UNITED STATES BANKRUPTCY JUDGE

Exhibit B

Certification of Ronit Berkovich

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

In re:	§	**Chapter 11**
DRF LOGISTICS, LLC, *et al.*,	§	**Case No. 24-90447 (CML)**
Debtors.[1]	§	**(Jointly Administered)**

CERTIFICATION OF RONIT J. BERKOVICH IN SUPPORT OF SECOND INTERIM AND FINAL FEE APPLICATION OF WEIL, GOTSHAL & MANGES LLP, ATTORNEYS FOR DEBTORS DURING (I) SECOND INTERIM COMPENSATION PERIOD FROM NOVEMBER 1, 2024 THROUGH AND INCLUDING DECEMBER 9, 2024 AND (II) FINAL COMPENSATION PERIOD FROM AUGUST 8, 2024 THROUGH AND INCLUDING DECEMBER 9, 2024

I, Ronit J.Berkovich, hereby certify that:

1. I am a Partner of the firm, Weil, Gotshal & Manges LLP ("**Weil**"). Weil maintains offices at, among other places, 700 Louisiana Street, Suite 3700, Houston, Texas 77002 and 767 Fifth Avenue, New York, New York 10153.

2. This certification ("**Certification**") is made in connection with Weil's fee application, dated January 23, 2025 (the "**Application**")[2] for (i) allowance of compensation for professional services performed by Weil during the period commencing November 1, 2024 through and including December 9, 2024, and (ii) final allowance of compensation for professional services performed by Weil during the period commencing August 8, 2024 through and including December 9, 2024. I have reviewed the Application and hereby certify that the

[1] The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number are: DRF Logistics, LLC (6861) and DRF, LLC (7236). The Debtors' mailing address is 3001 Summer Street, Stamford, CT 06926. "**Debtors**" means, as the context requires, the Debtors prior to or after the effective date of the Plan including, where applicable, the Wind Down Estates (as defined in the Plan).

[2] Capitalized terms used but not otherwise defined herein shall have the meaning ascribed to such terms in the Application.

Application complies with the applicable provisions of the Bankruptcy Code, Bankruptcy Rules, Bankruptcy Local Rules, and Fee Guidelines.

3. I certify that Weil has complied with provisions of the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (Docket No. 347)requiring it to provide the Debtors, the attorneys for the Creditors' Committee, the attorneys for the DIP Lender (as defined in the Interim Compensation Procedures Order), and the United States Trustee for the Southern District of Texas (the "**U.S. Trustee**") with monthly statements of Weil's fees and disbursements accrued during the Compensation Periods.

4. Weil discussed its rates, fees, and staffing with the Debtors at the outset of these chapter 11 cases and has continued to discuss staffing and fees with the Debtors throughout these chapter 11 cases. Attorneys and paraprofessionals assigned to this matter were necessary to assist with the prosecution of the Debtors' chapter 11 cases, the preservation of the Debtors' assets, and other matters described in the Application. The budget prepared in connection with Weil's representation of the Debtors in these chapter 11 cases and a summary of the staffing plan are attached to the Application at **Exhibit G** and **Exhibit H** respectively.

5. In accordance with the Fee Guidelines, Weil responds to the questions identified therein as follows:

Question 1: Did Weil agree to any variations from, or alternatives to, Weil's standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the Compensation Periods? If so, please explain.

Answer: No.

Question 2: If the fees sought in the Application as compared to the fees budgeted for the time period covered by the Application are higher by 10% or more, did Weil discuss the reasons for the variation with the client?

Answer: The fees sought in the Application are less than the budgeted fees.

Question 3: Have any of the professionals included in the Application varied their hourly rate based on geographic location of the bankruptcy case?

Answer: No.

Question 4: Does the Application include time or fees related to reviewing or revising time records or preparing, reviewing or revising invoices? If so, please quantify by hours and fees.

Answer: Yes. The time expended performing such work during the Compensation Periods is included within Task Code 022.

Question 5: Does the Application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify hours and fees.

Answer: Yes. The time expended performing such work during the Compensation Periods is included within Task Code 022.

Question 6: Does the Application include any rate increases since Weil's retention in these cases? If so, did the client review and approve those rate increases in advance? Did the client agree when retaining the law firm to accept all future rate increases?

Answer: No. Weil's rates did not increase during the Compensation Periods.

Dated: January 23, 2025
New York, New York

/s/ Ronit J. Berkovich
Ronit J. Berkovich
Partner
Weil, Gotshal & Manges LLP

Exhibit C

Schedule of Professional Fees

COMPENSATION BY PROFESSIONAL
NOVEMBER 1, 2024 THROUGH AND INCLUDING DECEMBER 9, 2024

The attorneys who rendered professional services in these chapter 11 cases during the Second Interim Compensation Period are:

NAME OF PROFESSIONAL	POSITION	DEPARTMENT	YEAR ADMITTED	HOURLY BILLING RATE[1]	TOTAL BILLED HOURS	TOTAL COMPENSATION
Goldring, Stuart J.	Partner	Tax	1984	$2,350.00	1.90	$4,465.00
Schrock, Ray C.	Partner	Restructuring	1998	$2,350.00	2.50	$5,875.00
Berkovich, Ronit J.	Partner	Restructuring	2002	$2,150.00	11.30	$24,295.00
				$1,075.00†	7.80	$8,385.00
Westerman, Gavin	Partner	Corporate	2004	$1,895.00	5.00	$9,475.00
Morgan, Gabriel A.	Partner	Restructuring	2009	$1,895.00	1.20	$2,274.00
Patel, Pravin R.	Partner	Litigation	2012	$1,725.00	82.70	$142,657.50
Carlson, Clifford W.	Partner	Restructuring	2014	$1,725.00	1.80	$3,105.00
Magill, Graham	Partner	Tax	2015	$1,795.00	2.70	$4,846.50
Tauro, Lauren	Partner	Restructuring	2015	$1,750.00	193.70	$338,975.00
				$875.00†	6.00	$5,250.00
Bitter, Blake	Counsel	Tax	1990	$1,595.00	7.70	$12,281.50
Lai, Claudia	Counsel	Corporate	2013	$1,595.00	1.70	$2,711.50
Dougherty, Taylor B.	Counsel	Litigation	2017	$1,595.00	33.70	$53,751.50
Kim, Catherine M.	Counsel	Corporate	2018	$1,595.00	1.00	$1,595.00
Friedman, Julie T.	Associate	Restructuring	2003	$850.00	24.20	$20,570.00
Dobyan, Alex P.	Associate	Tax	2014	$1,470.00	16.10	$23,667.00
Burrus, Maigreade B.	Associate	Restructuring	2014	$1,420.00	26.70	$37,914.00
Cohen, Alex P.	Associate	Restructuring	2018	$1,470.00	148.40	$218,148.00
Kutner, Alyssa E.	Associate	Corporate	2018	$1,470.00	21.50	$31,605.00
Rhine, Fredrick	Associate	Litigation	2019	$1,470.00	41.90	$61,593.00
Jaeger, Rebecca	Associate	Litigation	2021	$1,355.00	1.10	$1,490.50
Lee, Jeremiah	Associate	Corporate	2021	$1,290.00	7.40	$9,546.00
Ross, Emily	Associate	Corporate	2022	$1,355.00	33.60	$45,528.00
Chung, Jeeyoon	Associate	Corporate	2022	$1,290.00	7.90	$10,191.00
Anglade, Ashley	Associate	Restructuring	2022	$1,290.00	125.60	$162,024.00
				$645.00†	8.00	$5,160.00
Craig, Veronica	Associate	Litigation	2022	$1,290.00	21.70	$27,993.00

[1] † - Non-working travel is billed at 50% of regular hourly rates.

NAME OF PROFESSIONAL	POSITION	DEPARTMENT	YEAR ADMITTED	HOURLY BILLING RATE[1]	TOTAL BILLED HOURS	TOTAL COMPENSATION
Palisi, Thomas	Associate	Restructuring	2022	$1,175.00	68.40	$80,370.00
Lindsey, Ryan	Associate	Restructuring	2022	$1,175.00	121.00	$142,175.00
				$587.50†	6.00	$3,525.00
Mezzatesta, Jared	Associate	Restructuring	2023	$1,175.00	115.10	$135,242.50
				$587.50†	9.50	$5,581.25
Silber, Joseph	Associate	Restructuring	2023	$1,175.00	96.90	$113,857.50
Sullivan, Joseph	Associate	Restructuring	2023	$1,175.00	66.70	$78,372.50
SanGiovanni, Giana	Associate	Litigation	2023	$995.00	1.10	$1,094.50
Lichtschein, Aron	Associate	Corporate	2024	$995.00	21.50	$21,392.50
Spagnuolo, Brendan	Associate	Corporate	2024	$995.00	72.00	$71,640.00
Corriston, Liam	Associate	Corporate	2024	$830.00	23.40	$19,422.00
Total:					**1,446.40**	**$1,948,044.75**

The paraprofessionals who rendered professional services in these chapter 11 cases during the Second Interim Compensation Period are:

NAME OF PARAPROFESSIONAL	POSITION	DEPARTMENT	HOURLY BILLING RATE	TOTAL BILLED HOURS	TOTAL COMPENSATION
Lee, Kathleen Anne	Paralegal	Restructuring	$595.00	11.70	$6,961.50
Stauble, Christopher A.	Paralegal	Restructuring	$595.00	4.60	$2,737.00
Gilchrist, Roy W.	Paralegal	Litigation	$525.00	4.50	$2,362.50
Wong, Sandra	Paralegal	Litigation	$525.00	2.60	$1,365.00
Biratu, Sirak D.	Paralegal	Litigation	$495.00	6.00	$2,970.00
Chan, Herbert	Paralegal	Litigation	$495.00	4.70	$2,326.50
Fabsik, Paul	Paralegal	Restructuring	$495.00	42.70	$21,136.50
Fortune, Shelley J.	Paralegal	Litigation	$495.00	4.80	$2,376.00
Olvera, Rene	Paralegal	Restructuring	$495.00	3.20	$1,584.00
Okada, Tyler	Paralegal	Restructuring	$350.00	2.70	$945.00
Total:				**87.50**	**$44,764.00**

The total fees for the Second Interim Compensation Period are:

PROFESSIONALS	BLENDED RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Partners and Counsel	$1,718.72	360.70	$619,942.50
Associates	$1,223.27	1,085.70	$1,328,102.25
Paraprofessionals	$511.59	87.50	$44,764.00
Blended Attorney Rate	**$1,346.82**		
Blended Rate for All Timekeepers	**$1,299.18**		
Total:		**1,533.90**	**$1,992,808.75**

COMPENSATION BY PROJECT CATEGORY
NOVEMBER 1, 2024 THROUGH AND INCLUDING DECEMBER 9, 2024

TASK CODE	PROJECT CATEGORY	TOTAL BILLED HOURS	TOTAL COMPENSATION
002	Asset Acquisitions/ Dispositions/ 363 Matters	7.40	$8,713.00
003	Automatic Stay	3.30	$4,368.50
004	Bar Date and Claims Matter	12.60	$15,390.50
005	Case Administration (WIP List Updates and Case Calendar Only)	5.50	$6,364.50
006	Chapter 11 Plan/ Confirmation/ Implementation/ Plan Supplement	566.00	$739,383.50
007	Corporate Governance	150.10	$176,138.00
008	Customer/ Vendor Matters	12.10	$16,276.00
009	DIP/ Cash Management	3.90	$5,278.50
010	Disclosure Statement/ Solicitation/ Voting	15.50	$21,528.50
011	Employee Matters	1.30	$1,769.00
012	Exclusivity	9.10	$11,243.00
013	Executory Contracts/ Leases/ Real Property/ Other 365 Matters	289.60	$391,448.50
014	General Case Strategy (including WIP and Team Meetings)	62.10	$94,545.50
015	Hearings and Court Matters	90.90	$120,189.00
016	Insurance and Surety Bond Matters	7.20	$9,070.50
018	Non-Working Travel	37.30	$27,901.25
019	Regulatory	0.80	$940.00
020	Retention/ Fee Applications: Non-Weil Professionals	15.90	$18,886.00
021	Retention/ Fee Applications: OCPs	19.90	$21,813.00
022	Retention/ Fee Applications: Weil	50.20	$49,479.00
023	Tax Issues	49.00	$66,609.50
024	Unsecured Creditors Committee/ Meetings/ Communications	82.30	$134,125.00
025	US Trustee/ MORs/ Schedules & SOFAs/ 2015.3 Reports	41.90	$51,348.50
Total:		**1,533.90**	**$1,992,808.75**

COMPENSATION BY PROFESSIONAL
AUGUST 8, 2024 THROUGH AND INCLUDING DECEMBER 9, 2024

The attorneys who rendered professional services in these chapter 11 cases during the Final Compensation Period are:

NAME OF PROFESSIONAL	POSITION	DEPARTMENT	YEAR ADMITTED	HOURLY BILLING RATE[1]	TOTAL BILLED HOURS	TOTAL COMPENSATION
Goldring, Stuart J.	Partner	Tax	1984	$2,350.00	6.90	$16,215.00
Schrock, Ray C.	Partner	Restructuring	1998	$2,350.00	38.20	$89,770.00
Berkovich, Ronit J.	Partner	Restructuring	2002	$2,150.00	51.60	$110,940.00
				$1,075.00†	7.80	$8,385.00
Westerman, Gavin	Partner	Corporate	2004	$1,895.00	17.90	$33,920.50
Johnson, Merritt S.	Partner	Corporate	2007	$1,795.00	0.90	$1,615.50
Morgan, Gabriel A.	Partner	Restructuring	2009	$1,895.00	25.30	$47,943.50
Nemunaitis, Vynessa	Partner	Corporate	2009	$1,795.00	6.10	$10,949.50
Patel, Pravin R.	Partner	Litigation	2012	$1,725.00	238.20	$410,895.00
Greer, Olivia J.	Partner	Corporate	2013	$1,750.00	4.60	$8,050.00
Adams, Dennis F.	Partner	Corporate	2014	$1,750.00	7.10	$12,425.00
Carlson, Clifford W.	Partner	Restructuring	2014	$1,725.00	11.70	$20,182.50
Magill, Graham	Partner	Tax	2015	$1,795.00	9.20	$16,514.00
Tauro, Lauren	Partner	Restructuring	2015	$1,750.00	642.40	$1,124,200.00
				$875.00†	10.00	$8,750.00
Bitter, Blake	Counsel	Tax	1990	$1,595.00	19.90	$31,740.50
Margolis, Steven M.	Counsel	Tax	1990	$1,595.00	9.10	$14,514.50
Fliman, Ariel	Counsel	Corporate	2009	$1,595.00	0.70	$1,116.50
Lai, Claudia	Counsel	Corporate	2013	$1,595.00	1.70	2,711.50
Torres, Angel	Counsel	Corporate	2015	$1,595.00	1.90	$3,030.50
Dougherty, Taylor B.	Counsel	Litigation	2017	$1,595.00	135.20	$215,644.00
Kim, Catherine M.	Counsel	Corporate	2018	$1,595.00	44.60	$71,137.00
Friedman, Julie T.	Associate	Restructuring	2003	$850.00	34.30	$29,155.00
Dobyan, Alex P.	Associate	Tax	2014	$1,470.00	24.00	$35,280.00
				$1,420.00	3.50	$4,970.00
Burrus, Maigreade B.	Associate	Restructuring	2014	$1,420.00	150.20	$213,284.00
				$1,355.00	46.20	$62,601.00
Cohen, Alex P.	Associate	Restructuring	2018	$1,470.00	471.10	$692,517.00
				$1,420.00	148.40	$210,728.00
Kutner, Alyssa E.	Associate	Corporate	2018	$1,470.00	62.30	$91,581.00

[1] † - Non-working travel is billed at 50% of regular hourly rates.

NAME OF PROFESSIONAL	POSITION	DEPARTMENT	YEAR ADMITTED	HOURLY BILLING RATE[1]	TOTAL BILLED HOURS	TOTAL COMPENSATION
Fiascone, Thomas	Associate	Litigation	2018	$1,420.00	4.50	$6,390.00
Rhine, Fredrick	Associate	Litigation	2019	$1,470.00	177.40	$260,778.00
Fialkow, Zach	Associate	Corporate	2020	$1,355.00	1.80	$2,439.00
Estrada, Angela D.	Associate	Corporate	2020	$1,290.00	1.30	$1,677.00
				$1,175.00	14.40	$16,920.00
Jaeger, Rebecca	Associate	Litigation	2021	$1,355.00	22.50	$30,487.50
Lee, Jeremiah	Associate	Corporate	2021	$1,290.00	7.40	$9,546.00
Ross, Emily	Associate	Corporate	2022	$1,355.00	45.50	$61,652.50
				$1,290.00	26.20	$33,798.00
Chung, Jeeyoon	Associate	Corporate	2022	$1,290.00	24.40	$31,476.00
				$1,175.00	6.50	$7,637.50
Anglade, Ashley	Associate	Restructuring	2022	$1,290.00	471.80	$608,622.00
				$1,175.00	95.90	$112,682.50
				$645.00†	16.70	$10,771.50
Craig, Veronica	Associate	Litigation	2022	$1,290.00	84.20	$108,618.00
Rao, Sanjana	Associate	Tax	2022	$1,290.00	1.00	$1,290.00
Soled, Amanda	Associate	Corporate	2022	$1,175.00	1.40	$1,645.00
Palisi, Thomas	Associate	Restructuring	2022	$1,175.00	226.60	$266,255.00
				$995.00	77.00	$76,615.00
Lindsey, Ryan	Associate	Restructuring	2022	$1,175.00	318.10	$373,767.50
				$995.00	82.20	$81,789.00
				$587.50†	6.00	$3,525.00
Bello, Alexis	Associate	Corporate	2023	$1,175.00	5.20	$6,110.00
Mezzatesta, Jared	Associate	Restructuring	2023	$1,175.00	296.40	$348,270.00
				$995.00	75.10	$74,724.50
				$587.50†	9.50	$5,581.25
Silber, Joseph	Associate	Restructuring	2023	$1,175.00	406.80	$477,990.00
				$995.00	89.80	$89,351.00
Sullivan, Joseph	Associate	Restructuring	2023	$1,175.00	149.40	$175,545.00
				$995.00	44.10	$43,879.50
SanGiovanni, Giana	Associate	Litigation	2023	$995.00	1.10	$1,094.50
Lichtschein, Aron	Associate	Corporate	2024	$995.00	46.60	$46,367.00
				$830.00	14.10	$11,703.00
Seidel, Colleen	Associate	Corporate	2024	$995.00	1.90	$1,890.50
Spagnuolo, Brendan	Associate	Corporate	2024	$995.00	88.20	$87,759.00
				$830.00	22.50	$18,675.00

NAME OF PROFESSIONAL	POSITION	DEPARTMENT	YEAR ADMITTED	HOURLY BILLING RATE[1]	TOTAL BILLED HOURS	TOTAL COMPENSATION
Corriston, Liam	Associate	Corporate	2024	$830.00	23.40	$19,422.00
Serviss, Jess	Associate	Corporate	2024	$830.00	3.40	$2,822.00
Total:					**5,221.30**	**$7,120,332.25**

The paraprofessionals and other non-legal staff who rendered professional services in these chapter 11 cases during the Final Compensation Period are:

NAME OF PARAPROFESSIONAL AND OTHER NON-LEGAL STAFF	POSITION	DEPARTMENT	HOURLY BILLING RATE	TOTAL BILLED HOURS	TOTAL COMPENSATION
Lee, Kathleen Anne	Paralegal	Restructuring	$595.00	53.20	$31,654.00
Stauble, Christopher A.	Paralegal	Restructuring	$595.00	26.80	$15,946.00
Arias, Juan C.	Paralegal	Corporate	$545.00	4.50	$2,452.50
Gilchrist, Roy W.	Paralegal	Litigation	$525.00	4.50	$2,362.50
Wong, Sandra	Paralegal	Litigation	$525.00	2.60	$1,365.00
Biratu, Sirak D.	Paralegal	Litigation	$495.00	6.00	$2,970.00
Chan, Herbert	Paralegal	Litigation	$495.00	4.70	$2,326.50
Fabsik, Paul	Paralegal	Restructuring	$495.00	153.80	$76,131.00
Fortune, Shelley J.	Paralegal	Litigation	$495.00	4.80	$2,376.00
Joffrion, Karen A.	Paralegal	Corporate	$495.00	1.10	$544.50
Olvera, Rene	Paralegal	Restructuring	$495.00	5.30	$2,623.50
Ting, Lara	Litigation Support	Litigation Support Services	$490.00	58.20	$28,518.00
Dang, Thai	Litigation Support	Litigation Support Services	$460.00	11.00	$5,060.00
Mo, Michael	Litigation Support	Litigation Support Services	$460.00	7.00	$3,220.00
Robin, Artur	Litigation Support	Litigation Support Services	$460.00	42.50	$19,550.00
Kleissler, Matthew J.	Paralegal	Restructuring	$445.00	11.00	$4,895.00
Chavez, Miguel	Litigation Support	Litigation Support Services	$425.00	3.90	$1,657.50
Bogota, Alejandro	Litigation Support	Litigation Support Services	$425.00	7.90	$3,357.50
Jalomo, Chris	Paralegal	Restructuring	$425.00	4.90	$2,082.50
Okada, Tyler	Paralegal	Restructuring	$350.00	22.40	$7,840.00
Total:				**436.10**	**$216,932.00**

The total fees for the Final Compensation Period are:

PROFESSIONALS	BLENDED RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Partners and Counsel	$1,751.08	1,291.00	$2,260,650.00
Associates	$1,236.47	3,930.30	$4,859,682.25
Paraprofessionals and Other Non-Legal Staff	$497.44	436.10	$216,932.00
Blended Attorney Rate	**$1,363.71**		
Blended Rate for All Timekeepers	**$1,296.93**		
Total:		**5,657.40**	**$7,337,264.25**

COMPENSATION BY PROJECT CATEGORY
AUGUST 8, 2024 THROUGH AND INCLUDING DECEMBER 9, 2024

TASK CODE	PROJECT CATEGORY	TOTAL BILLED HOURS	TOTAL COMPENSATION
001	Administrative Expense Claims	5.20	$6,708.00
002	Asset Acquisitions/ Dispositions/ 363 Matters	195.60	$265,671.50
003	Automatic Stay	11.50	$15,752.50
004	Bar Date and Claims Matter	72.50	$88,469.00
005	Case Administration (WIP List Updates and Case Calendar Only)	57.60	$63,103.00
006	Chapter 11 Plan/ Confirmation/ Implementation/ Plan Supplement	783.90	$1,025,137.00
007	Corporate Governance	279.90	$353,517.50
008	Customer/ Vendor Matters	217.70	$280,593.50
009	DIP/ Cash Management	133.90	$169,459.50
010	Disclosure Statement/ Solicitation/ Voting	414.30	$536,073.00
011	Employee Matters	58.10	$72,732.50
012	Exclusivity	9.10	$11,243.00
013	Executory Contracts/ Leases/ Real Property/ Other 365 Matters	1,170.90	$1,558,496.00
014	General Case Strategy (including WIP and Team Meetings)	316.50	$477,959.00
015	Hearings and Court Matters	456.30	$538,597.50
016	Insurance and Surety Bond Matters	42.60	$51,234.00
017	Non-Bankruptcy Litigation	1.50	$2,244.00
018	Non-Working Travel	50.00	$37,012.75
019	Regulatory	0.80	$940.00
020	Retention/ Fee Applications: Non-Weil Professionals	112.70	$127,274.00
021	Retention/ Fee Applications: OCPs	66.70	$74,770.00
022	Retention/ Fee Applications: Weil	114.90	$122,399.50
023	Tax Issues	81.20	$120,751.00
024	Unsecured Creditors Committee/ Meetings/ Communications	757.20	$1,031,860.00
025	US Trustee/ MORs/ Schedules & SOFAs/ 2015.3 Reports	199.00	$247,935.00
026	Utility Matters	47.80	$57,331.50
Total:		**5,657.40**	**$7,337,264.25**

Exhibit D

Time Records

SUMMARY OF PRIOR MONTHLY FEE STATEMENTS

First Fee Application					
Date Served	**Period Covered**	**Total Compensation and Expenses Incurred for Period Covered**		**Total Amount Paid to Date**	
		Fees	**Expenses**	**Fees**	**Expenses**
10/30/2024	8/8/2024 through 8/31/2024	$1,359,202.00	$11,033.04	$1,359,202.00	$11,033.04
11/29/2024	9/1/2024 through 9/30/2024	$2,175,866.00	$6,691.45	$2,175,866.00	$6,691.45
12/9/2024	10/1/2024 through 10/31/2024	$1,809,387.50	$10,248.86	$1,809,387.50	$10,248.86
Total for First Fee Application		**$5,344,455.50**	**$27,973.35**	**$5,344,455.50**	**$27,973.35**

Second Interim Fee Application								
Date Served	**Period Covered**	**Total Compensation and Expenses Incurred for Period Covered**		**Total Amount Previously Requested with Prior Monthly Fee Statement**		**Total Amount Paid to Date**		**Holdback Fees Requested**
		Fees	**Expenses**	**Fees (@ 80%)**	**Expenses (@ 100%)**	**Fees (@ 80%)**	**Expenses (@ 100%)**	**Fees (@ 20%)**
1/14/2025[1]	11/1/2024 through 11/30/2024	$1,630,866.25	$18,556.93	$1,304,693.00	$18,556.93	$0.00	$0.00	$326,173.25
1/23/2025[2]	12/1/2024 through 12/9/2024	$361,942.50	$19,853.41	$289,554.00	$19,853.41	$0.00	$0.00	$72,388.50
Total for Second Fee Application		**$1,992,808.75**	**$38,410.34**	**$1,594,247.00**	**$38,410.34**	**$0.00**	**$0.00**	**$398,561.75**

Summary of Any Objections to Monthly Fee Statements: None.

Compensation Sought in this Application Not Yet Paid: $2,031,219.09

[1] The objection deadline with respect to Weil's Fourth Monthly Fee Statement is January 28, 2025 at 4:00 p.m. (Central Time). Once the objection deadline has passed without objection, the Debtors are authorized to pay Weil $1,304,693.00 in fees (80% of $1,630,866.25) and $18,556.93 in expenses.

[2] The objection deadline with respect to Weil's Fifth Monthly Fee Statement is February 7, 2025 at 4:00 p.m. (Central Time). Once the objection deadline has passed without objection, the Debtors are authorized to pay Weil $289,554.00 in fees (80% of $361,942.50) and $19,853.41 in expenses.

Pitney Bowes Global Ecommerce Inc. - Chapter 11
67866.0004
2024012180

ITEMIZED SERVICES - 67866.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
08/12/24	Westerman, Gavin	0.30	568.50	002	71926297
	REVIEW NDA (.3).				
08/12/24	Cohen, Alex P.	0.50	710.00	002	71466096
	REVIEW AUDITOR QUESTIONS RE: ASSET SALES (0.3); DISCUSS PREPETITION CLOSING SET WITH R. LINDSEY (0.1); REVIEW DOCUMENTS FOR SAME (0.1).				
08/12/24	Kutner, Alyssa E.	0.70	1,029.00	002	71995317
	REVISE CERTAIN NDA (0.5); CONFERENCES WITH E. ROSS RE SAME (0.2).				
08/12/24	Ross, Emily	4.00	5,160.00	002	72004033
	REVIEW AND COMMENT ON DRAFT NDA (1.5); REVIEW AND COMMENT ON THIRD PARTY NOTICE (.9); CONFERENCE WITH A. KUTNER, A. SCHNAPP RE CASE STATUS AND UPDATES (.6); CONFERENCES WITH A. KUTNER RE REVISIONS RE CERTAIN NDA (.2); REVIEW EMAIL CORRESPONDENCE RE SHARED SERVICES AGREEMENT AND TRANSACTION UPDATES (.5); CORRESPONDENCE REGARDING THE DRAFT NDA (.3).				
08/12/24	Soled, Amanda	0.20	235.00	002	71434704
	SHARE EXECUTED DOCUMENTS (.2).				
08/13/24	Westerman, Gavin	0.60	1,137.00	002	72004037
	WEIL TEAM CALL WITH V&E REGARDING FULFILLMENT SALE CONTRACTS (0.3); WEIL TEAM POST-CALL CONFERENCE REGARDING FULFILLMENT SALE ITEMS (0.3).				
08/13/24	Tauro, Lauren	0.20	350.00	002	72004040
	CONFER WITH A. COHEN RE: FULFILLMENT SALE AND CONTRACT ASSIGNMENT MATTERS (.2).				
08/13/24	Cohen, Alex P.	0.90	1,278.00	002	71590742
	CALL WITH WEIL AND V&E RE: STORD SALE AND RELATED POST-CLOSING MATTERS (0.3); REVIEW RELATED MATERIALS AND CORRESPONDENCE FROM ADVISORS (0.2); CALL WITH G. WESTERMAN RE: SAME AND RELATED (0.1); EMAILS WITH PBI RE: PREPETITION ASSET SALE (0.1); EMAILS WITH WEIL TEAM RE: CLOSING SET FOR PREPETITION TRANSACTIONS (0.2).				

Pitney Bowes Global Ecommerce Inc. - Chapter 11
67866.0004
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ITEMIZED SERVICES - 67866.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
08/13/24	Kutner, Alyssa E.	1.70	2,499.00	002	72004043
	EMAILS WITH E. ROSS RE REVISIONS RE CERTAIN NDAS (0.3); EMAILS WITH A. LICHTSCHEIN RE ASSIGNMENT OF CERTAIN IP (0.1); EMAILS WITH PWC, A. COHEN RE CERTAIN BILL OF SALE (0.1); CALL WITH V&E AND WEIL RE FULFILLMENT SALE (0.3); WEIL TEAM POST-CALL CONFERENCE REGARDING FULFILLMENT SALE ITEMS (0.3); REVISIONS RE CERTAIN NDA (0.3); RESEARCH PRECEDENT RE SAME (0.2); EMAILS WITH CLIENT RE SAME (0.1).				
08/13/24	Ross, Emily	2.30	2,967.00	002	71473108
	PREPARE DRAFT EMAIL FOR THE CLIENT SUMMARIZING THE NDA POINTS (.2); INTERNAL CORRESPONDENCE REGARDING OPEN QUESTIONS ON NDA AND DEBTOR ENTITIES (.6); REVISE TWO FORM NDAS FOR DEBTOR ENTITIES RE UPDATED SCOPE AND REBOUND DISCUSSIONS (.9); WEIL TEAM CALL WITH V&E REGARDING FULFILLMENT SALE CONTRACTS (.3); WEIL TEAM POST-CALL CONFERENCE REGARDING FULFILLMENT SALE ITEMS (.3).				
08/13/24	Silber, Joseph	0.20	199.00	002	71444535
	CORRESPOND WITH A. KUTNER AND A. COHEN RE: NDA (0.2).				
08/13/24	Spagnuolo, Brendan	0.60	498.00	002	72004049
	WEIL TEAM CALL WITH V&E REGARDING FULFILLMENT SALE CONTRACTS (0.3); WEIL TEAM POST-CALL CONFERENCE REGARDING FULFILLMENT SALE CONTRACTS (0.3).				
08/14/24	Cohen, Alex P.	0.30	426.00	002	72004266
	ATTEND TO CLOSING SET FOR PREPETITION TRANSACTION DOCUMENTS (0.3).				
08/14/24	Spagnuolo, Brendan	0.60	498.00	002	71448509
	COMPILE PACKAGE OF HILCO SUBSCRIPTION RELATED DOCUMENTS AND DISTRIBUTE TO WEIL RESTRUCTURING TEAM (0.4); CORRESPONDENCE WITH E. ROSS REGARDING PACKAGE OF HILCO SUBSCRIPTION RELATED DOCUMENTS (0.1); REVIEW BILL OF SALE AND ASSIGNMENT AND ASSUMPTION AGREEMENT FOR STORD FULFILLMENT AND ROBOTICS SALE (0.1).				
08/15/24	Westerman, Gavin	0.20	379.00	002	71995329
	CALL WITH A. KUTNER RE PROCESS (.2).				

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08/15/24	Cohen, Alex P.	0.20	284.00	002	71590959
	EMAILS WITH WEIL AND PORTAGE TEAMS RE: STORD SALE AND POST-CLOSING OBLIGATIONS (0.2).				
08/15/24	Kutner, Alyssa E.	0.60	882.00	002	72004052
	EMAILS WITH A. COHEN, PPP RE FULFILLMENT SALE (0.2); FURTHER EMAILS WITH A. COHEN RE OPEN ISSUES RE SAME (0.2); CALL WITH G. WESTERMAN RE SAME (0.2).				
08/15/24	Ross, Emily	0.30	387.00	002	71454410
	REVIEW STORD AGREEMENT AND CORRESPONDENCE REGARDING STORD PAYMENT.				
08/16/24	Westerman, Gavin	0.60	1,137.00	002	71457495
	REVIEW WEIL EMAIL CORRESPONDENCE RE PROCESS/ISSUES (.4); CALL WITH A. KUTNER RE SAME (.2).				
08/16/24	Kutner, Alyssa E.	0.90	1,323.00	002	72004055
	EMAILS AND CALL WITH E. ROSS RE CERTAIN EMPLOYEE FULFILLMENT ISSUES (0.2); CALL WITH V&E RE SAME (0.2); ANALYSIS RE UNDERLYING AGREEMENT RE SAME (0.2); EMAILS WITH RESTRUCTURING RE FULFILLMENT SALE OBLIGATIONS AND RELATED ISSUES (0.3).				
08/16/24	Ross, Emily	0.30	387.00	002	71472157
	CALL WITH V&E AND WEIL M&A TO DISCUSS STORD (.3).				
08/19/24	Westerman, Gavin	0.20	379.00	002	71956373
	CALL WITH A. KUTNER RE SALE PROCESS (.2).				
08/19/24	Ross, Emily	0.90	1,161.00	002	71472683
	REVIEW FULFILLMENT SALE DOCUMENTS TO CONFIRM WHETHER THE BILLIE AGREEMENTS WERE ASSIGNED IN CONNECTION WITH THE TRANSACTION (.6), INTERNAL CORRESPONDENCE WITH A. KUTNER REGARDING FULFILLMENT SALE FOLLOW UP (.3).				
08/20/24	Tauro, Lauren	0.20	350.00	002	71483503
	CORRESPOND WITH WEIL TEAM RE: STORD SALE (.2).				

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08/20/24	Cohen, Alex P.	0.30	426.00	002	71591400
	ATTEND TO STORD SALE AND POST-CLOSING MATTERS (0.3).				
08/21/24	Kutner, Alyssa E.	0.20	294.00	002	72004058
	EMAILS WITH A. COHEN RE CERTAIN FULFILLMENT CONTRACT OPEN ISSUES AND NEXT STEPS RE SAME (0.2).				
08/21/24	Ross, Emily	2.30	2,967.00	002	71490203
	REVIEW DRAFT POST-CLOSING CHECKLIST AGAINST THE STORD TRANSACTION DOCUMENTS (1.5); REVIEW DILIGENCE SUMMARY PREPARED BY M&A TEAM (.4); REVIEW REVISED STORD CONSENT CHART PREPARED BY M&A TEAM (.4).				
08/21/24	Spagnuolo, Brendan	5.40	4,482.00	002	71491732
	REVIEW AND REVISE STORD DILIGENCE CHART BASED ON REVIEW AND ANALYSIS OF UNDERLYING AGREEMENTS RELATED TO PBGEC AND PBGL (4.1); CORRESPONDENCE WITH TEAM REGARDING STORD DILIGENCE CHART ANALYSIS (0.4); REVISE STORD DILIGENCE CHART BASED ON REVIEW AND ANALYSIS OF UNDERLYING AGREEMENTS RELATED TO PBGEC AND PBGL AND CORRESPONDENCE WITH TEAM (0.9).				
08/22/24	Kutner, Alyssa E.	0.70	1,029.00	002	71507069
	REVISE AND REVIEW RE CERTAIN POST CLOSING CHECKLIST RE FULFILLMENT SALE, RELATED DOCUMENTATION RE SAME (0.5); EMAILS WITH E. ROSS, RESTRUCTURING TEAM RE NEXT STEPS RE SAME (0.2).				
08/23/24	Kutner, Alyssa E.	0.70	1,029.00	002	71506893
	CORRESPOND WITH B. SPAGNUOLO RE DILIGENCE REVIEW, UNDERLYING MATERIALS (0.3); EMAILS WITH G. WESTERMAN, E. ROSS RE SAME AND CHECKLIST (0.2); EMAILS WITH L. TAURO RE ASSET DISPOSITIONS RE SAME (0.2).				
08/24/24	Cohen, Alex P.	0.40	568.00	002	71591285
	EMAILS WITH WEIL TEAM RE: STORD SALE AND POST-CLOSING MATTERS (0.3); REVIEW RELATED MATERIALS (0.1).				
08/25/24	Cohen, Alex P.	0.10	142.00	002	71540862

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	EMAILS WITH WEIL TEAM RE: STORD APA QUESTIONS (0.1).				
08/25/24	Kutner, Alyssa E.	0.20	294.00	002	71504765
	EMAILS WITH G. WESTERMAN, L. TAURO, A. COHEN, E. ROSS RE COORDINATION RE CERTAIN STORD TRANSACTION (0.2).				
08/26/24	Westerman, Gavin	0.30	568.50	002	71931889
	CALL WITH WEIL AND V&E RE SALE (.3).				
08/26/24	Tauro, Lauren	0.70	1,225.00	002	71522840
	ATTEND CONFERENCE CALL WITH V&E AND WEIL TEAMS RE: STORD SALE (.4); CORRESPOND WITH WEIL TEAM RE: STORD TSA (.3).				
08/26/24	Kim, Catherine M.	0.40	638.00	002	71511753
	RESPOND TO DATA RELATED QUESTIONS REGARDING STORD TSA.				
08/26/24	Cohen, Alex P.	1.00	1,420.00	002	71541036
	CALL WITH WEIL AND V&E TEAMS RE: STORD APA POST-CLOSING MATTERS (0.4); FOLLOW-UP CALL WITH R. LINDSEY RE: SAME (0.1); EMAIL WITH A. KUTNER RE: SAME AND RELATED ISSUES (0.2); EMAILS WITH WEIL TEAM RE: PREPETITION ASSET SALE MATTERS (0.2); REVIEW DOCUMENT RETENTION POLICY DOCUMENTS (0.1).				
08/26/24	Kutner, Alyssa E.	0.40	588.00	002	71529252
	CORRESPONDENCES WITH E. ROSS RE CERTAIN OPEN ISSUES RE V&E (0.2); EMAILS WITH E. ROSS, J. CHUNG RE FULFILLMENT CENTER TRANSITION AND DATA INQUIRIES (0.2).				
08/26/24	Ross, Emily	0.80	1,032.00	002	71517287
	CALL WITH V&E TEAM RE STORD SALE (.5); M&A TEAM CALL TO DISCUSS STORD (.3).				
08/26/24	Chung, Jeeyoon	0.50	587.50	002	71517162
	DISCUSS DATA DISPOSAL QUESTION WITH DEAL TEAM.				

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08/26/24	Lichtschein, Aron	0.30	249.00	002	71516096
	REVIEW EMAIL FROM E. ROSS CONCERNING TSA GOVERNING SALE OF PBI'S FULFILLMENT BUSINESS (STORD) (0.1); REVIEW AGREEMENT TO RESPOND TO QUESTION (0.1); CORRESPOND WITH J. CHUNG ABOUT MATTER (0.1).				
08/27/24	Greer, Olivia J.	0.90	1,575.00	002	71518505
	ANALYSIS OF DATA ACCESS PROVISIONS IN PBI TRANSITION SERVICES AGREEMENT (.5); PROVIDE GUIDANCE RE SAME (.4).				
08/27/24	Cohen, Alex P.	0.50	710.00	002	71541844
	ATTEND TO MATTERS RE: STORD APA (0.3); ATTEND TO MATTERS RE: PREPETITION BILL OF SALE (0.2).				
08/27/24	Lindsey, Ryan	2.30	2,288.50	002	71558401
	CONDUCT RESEARCH RE: TRANSFER OF CUSTOMER DEPOSITS AND CONTRACTS THAT WERE SOLD PREPETITION.				
08/28/24	Greer, Olivia J.	0.70	1,225.00	002	71527907
	ANALYSIS OF DATA STORAGE QUESTION UNDER THE TSA.				
08/28/24	Patel, Pravin R.	0.80	1,380.00	002	71526340
	ANALYSIS RE DATA RETENTION POLICY.				
08/28/24	Kim, Catherine M.	0.60	957.00	002	71524850
	CORRESPOND RE: FULFILLMENT TSA DATA ISSUE (0.3); CORRESPOND RE: DATA PRESERVATION QUESTION FROM CLIENT (0.3).				
08/28/24	Cohen, Alex P.	1.30	1,846.00	002	71558469
	CALL WITH M. BURRUS RE: SALE WORKSTREAMS (0.2); REVIEW EMAILS AND RELATED DOCUMENTS FOR SAME (0.1); REVIEW RESEARCH RE: ASSET SALE RESEARCH (0.3); FOLLOW-UP EMAILS WITH WEIL TEAM RE: SAME (0.2); EMAILS WITH ADVISORS TO DRF AND PBI RE: POST-SALE CLOSING MATTERS (0.2); EMAILS WITH WEIL RESTRUCTURING AND TIPT TEAMS RE: DATA RETENTION ISSUES (0.1); REVIEW DOCUMENTS IN CONNECTION WITH SAME (0.2).				

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08/28/24	Kutner, Alyssa E.	0.20	294.00	002	71534092
	EMAILS WITH WEIL TIPT, A. COHEN RE DATA RETENTION AND RELATED ISSUES (0.2).				
08/28/24	Chung, Jeeyoon	0.50	587.50	002	71527606
	DISCUSS DATA RETENTION AND ACCESS QUESTIONS WITH DEAL TEAM.				
08/28/24	Silber, Joseph	0.20	199.00	002	71526146
	REVIEW EMAILS RE: COMPANY'S RETENTION OF DOCUMENTS AND DATA (0.2).				
08/28/24	Lichtschein, Aron	2.80	2,324.00	002	71533888
	DRAFT GUIDANCE EMAIL TO CLIENT CONCERNING DATA/DOCUMENT RETENTION PRACTICES (1.5); REVIEW O. GREER'S EMAIL RE DATA/DOCUMENT RETENTION MATTERS (0.2); DRAFT NOTES FROM WIP CALL AND SHARE WITH TIPT TEAM (0.2); REVIEW C. KIM EMAIL RE DATA RETENTION MATTERS (0.1); EMAIL WITH TIPT TEAM RE DATA RETENTION CALL (0.2); EMAIL WITH COLLEAGUES RE STORD TSA DATA QUESTION (0.6).				
08/29/24	Greer, Olivia J.	0.30	525.00	002	71531378
	PRIVACY TEAM DISCUSSION RE STORD TSA.				
08/29/24	Patel, Pravin R.	1.40	2,415.00	002	71532927
	CALL WITH COMPANY AND DRF RE DATA RETENTION POLICY (1.0); ANALYSIS RE DATA RETENTION (.4).				
08/29/24	Tauro, Lauren	1.10	1,925.00	002	71542166
	CONFER WITH DRF AND WEIL TEAMS RE: DATA RETENTION (1.1).				
08/29/24	Dougherty, Taylor	2.00	3,190.00	002	71531964
	MEET WITH CLIENT AND WEIL RESTRUCTURING AND TIPT TEAMS TO DISCUSS DOCUMENT RETENTION (1.0); REVIEW COMPANY POLICIES AND PREPARE FOR SAME (1.0).				
08/29/24	Kim, Catherine M.	0.90	1,435.50	002	71531774
	CORRESPOND RE: FULFILLMENT TSA DATA ISSUE (0.3); ATTEND WEIL PRIVACY TEAM CALL TO DISCUSS SAME (0.3); ANALYZE DOCUMENT CONSIDERATIONS AND PREPARE ANALYSIS EMAIL (0.3).				

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08/29/24	Cohen, Alex P.	1.50	2,130.00	002	71596966
	ATTEND TO STORD SALE AND POST-CLOSING MATTERS (0.2); CALL WITH ADVISORS AND COMPANY RE: DATA AND DOCUMENT RETENTION MATTERS (1.1); FOLLOW-UP CALLS AND EMAILS WITH WEIL TEAM RE: SAME (0.2).				
08/29/24	Chung, Jeeyoon	1.40	1,645.00	002	71658989
	ATTEND DATA RETENTION CALL WITH PBI AND DRF (1.1); INTERNAL TIPT PRIVACY CALL TO DISCUSS DATA RETENTION AND DISPOSAL QUESTIONS (0.3).				
08/29/24	Silber, Joseph	1.20	1,194.00	002	71931929
	REVIEW A. LICHTENSTEIN EMAIL RE: DOCUMENT AND DATA RETENTION POLICY (0.1); CALL WITH PITNEY BOWES INC AND PORTAGE POINT RE: DATA AND DOCUMENT RETENTION (1.1).				
08/29/24	Lichtschein, Aron	2.70	2,241.00	002	71534118
	REVIEW O. GREER EMAIL ABOUT STORD TSA MATTER (0.2); MEET WITH INTERNAL TIPT TEAM TO PREPARE FOR CALL WITH CLIENT (0.3); DRAFT ADVISORY EMAIL TO SHARE WITH RESTRUCTURING TEAM CONCERNING STORD TSA (0.9); SEND EMAIL TO INTERNAL WEIL TEAM (0.2); MEET WITH CLIENT TO DISCUSS DATA / DOCUMENT RETENTION MATTERS (1.1).				
08/30/24	Cohen, Alex P.	0.90	1,278.00	002	71541867
	CALL WITH WEIL AND HILCO TEAMS RE: ASSET SALE PROCESS (0.6); FOLLOW-UP CALLS AND EMAILS WITH WEIL TEAM RE: SAME (0.3).				
08/30/24	Burrus, Maigreade B.	2.70	3,658.50	002	71541189
	CALL WITH E. KAUP, D. O'BRIEN, B. BONHAM, L. TAURO, AND A. COHEN RE: SALE PROCESS (.6); EMAIL A. COHEN RE: SALE PROCEDURES (.1) ; REVIEW PRECEDENT AND DRAFT DE MINIMIS SALES MOTION (2.0).				
08/31/24	Burrus, Maigreade B.	4.70	6,368.50	002	71541221
	REVIEW PRECEDENT AND PREPARE DE MINIMIS SALE / CONTRACT ASSIGNMENT MOTION.				
SUBTOTAL TASK 002 - Asset Acquisitions/ Dispositions/ 363 Matters:		**63.80**	**$83,154.00**		

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08/09/24	Patel, Pravin R.	0.30	517.50	003	71473117
	DRAFT SUGGESTION OF BANKRUPTCY LANGUAGE, INCLUDING COMMUNICATIONS RELATED THERETO (.3).				
08/09/24	Dougherty, Taylor	0.40	638.00	003	71926269
	DRAFT SUGGESTION OF BANKRUPTCY LANGUAGE (0.4).				
08/22/24	Tauro, Lauren	0.20	350.00	003	71506808
	NOTE COMMENTS ON AUTOMATIC STAY LETTER (.2).				
08/26/24	Patel, Pravin R.	1.50	2,587.50	003	71513769
	REVIEW AND ANALYSIS OF GOMEZ AND CANELA COMPLAINTS AND CASES RE STAYS OF LITIGATIONS.				
08/29/24	Cohen, Alex P.	0.30	426.00	003	72004374
	REVIEW DRAFT LANGUAGE FOR SUGGESTION OF BANKRUPTCY (0.2); EMAILS WITH WEIL AND CLIENT RE: SAME (0.1).				
SUBTOTAL TASK 003 - Automatic Stay:		**2.70**	**$4,519.00**		
08/12/24	Morgan, Gabriel A.	0.30	568.50	004	71469081
	REVIEW AND RESPOND TO CREDITOR/STAKEHOLDER EMAILS AND CALLS.				
08/12/24	Tauro, Lauren	0.90	1,575.00	004	71469443
	CORRESPOND WITH WEIL TEAM RE: CREDITOR MATRIX AND FILING OF SAME (.4); REVIEW NOTICES FOR FILING (.2); CORRESPOND WITH DRF TEAM RE: PENDING CLAIMS (.3).				
08/12/24	Mezzatesta, Jared	1.60	1,592.00	004	71464678
	PREPARE NOTICE OF CREDITOR MATRIX FOR FILING (0.8); CORRESPONDENCE WITH STRETTO AND PPP TEAMS RE CREDITOR MATRIX (0.2); CORRESPONDENCE WITH WEIL TEAM RE REQUIRED CREDITOR FILINGS UNDER LOCAL RULES (0.4); REVISE CREDITOR MATRIX AND MSL (0.2).				
08/12/24	Silber, Joseph	0.50	497.50	004	71444493

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	CALL WITH R. WORKS RE: CREDITOR INQUIRY (0.1); CALL WITH A. COHEN RE: CREDITOR INQUIRY (0.1); CORRESPOND WITH A. COHEN AND J. MEZZATESTA RE: CREDITOR INQUIRY (0.3).				
08/12/24	Palisi, Thomas	1.70	1,691.50	004	71430077
	CORRESPOND WITH WEIL TEAM RE: CREDITOR MATRIX AND MASTER SERVICES LIST (0.8); CORRESPOND WITH STRETTO RE: SAME (0.3); ANALYZE CREDITOR MATRIX FOR POTENTIAL REDACTIONS (0.4); REVISE NOTICE OF COMMENCEMENT (0.2).				
08/13/24	Tauro, Lauren	0.50	875.00	004	71469483
	CORRESPOND WITH WEIL TEAM RE: CREDITOR MATRIX (.2); REVIEW NOTICE OF COMMENCEMENT (.2); NOTE COMMENTS ON SAME (.1).				
08/13/24	Cohen, Alex P.	0.40	568.00	004	71995305
	REVIEW NOTICE OF COMMENCEMENT AND PROVIDE COMMENTS (0.3); EMAILS WITH WEIL RE: SAME (0.1).				
08/13/24	Palisi, Thomas	2.30	2,288.50	004	71437038
	REVISE NOTICE OF COMMENCEMENT (0.9); CORRESPOND WITH WEIL TEAM RE: SAME (0.4); CONDUCT LEGAL RESEARCH RE: NOTICE OF COMMENCEMENT OF CHAPTER 11 CASE (1.0).				
08/13/24	Fabsik, Paul	0.20	99.00	004	71433941
	CONDUCT RESEARCH RE: NOTICE OF COMMENCEMENT.				
08/13/24	Okada, Tyler	0.60	210.00	004	71471594
	ASSIST WITH PREPARATION OF NOTICE OF COMMENCEMENT FOR T. PALISI (.4); CONDUCT RESEARCH RE: PRECEDENT NOTICES OF COMMENCEMENT FOR T. PALISI (.2).				
08/14/24	Morgan, Gabriel A.	0.60	1,137.00	004	71469017
	EMAILS WITH WEIL TEAM RE: NOTICE OF COMMENCEMENT (.3); REVIEW AND RESPOND TO CREDITOR/STAKEHOLDER EMAILS AND CALLS (.3).				
08/14/24	Tauro, Lauren	0.30	525.00	004	71469444

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	CORRESPOND WITH WEIL TEAM RE: FILING NOTICE OF COMMENCEMENT AND SERVICE OF SAME (.3).				
08/14/24	Cohen, Alex P.	1.20	1,704.00	004	71590900
	REVIEW AND PROVIDE COMMENTS TO BAR DATE MOTION AND RELATED ATTACHMENTS (0.5); EMAILS WITH WEIL AND HILCO RE: CLAIMS MATTERS (0.2); REVIEW NOTICE OF COMMENCEMENT AND PROVIDE COMMENTS TO SAME (0.3); EMAILS WITH WEIL TEAM RE: SAME (0.2).				
08/14/24	Lindsey, Ryan	4.20	4,179.00	004	71469485
	DRAFT BAR DATE MOTION (4.2).				
08/15/24	Cohen, Alex P.	0.20	284.00	004	71590965
	ATTEND TO MATTERS RE: NOTICE OF COMMENCEMENT (0.2).				
08/16/24	Cohen, Alex P.	1.70	2,414.00	004	71591028
	REVIEW AND PROVIDE COMMENTS TO BAR DATE MOTION AND RELATED ATTACHMENTS (1.5); EMAILS WITH R. LINDSEY RE: SAME (0.2).				
08/16/24	Silber, Joseph	0.30	298.50	004	71456527
	REVIEW CORRESPONDENCE FROM S. MCGUIRE (STRETTO) RE: CREDITOR INQUIRY (0.1); CORRESPOND WITH A. COHEN RE: FTI CREDITOR INQUIRY (0.2).				
08/16/24	Lindsey, Ryan	2.80	2,786.00	004	71478615
	REVIEW AND REVISE BAR DATE MOTION (2.8).				
08/17/24	Cohen, Alex P.	0.80	1,136.00	004	71459378
	REVIEW DRAFT BAR DATE MOTION, NOTICE, AND ORDER (0.7); EMAIL R. LINDSEY RE: SAME (0.1).				
08/19/24	Tauro, Lauren	1.80	3,150.00	004	71475763
	NOTE COMMENTS ON BAR DATE MOTION (1.8).				
08/20/24	Tauro, Lauren	1.20	2,100.00	004	71483507

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	REVIEW PROOF OF CLAIM FORM (.1); CORRESPOND WITH WEIL TEAM RE: SAME (.1); CORRESPOND WITH WEIL TEAM RE: BAR DATE MOTION (.4); NOTE COMMENTS ON SAME (.3); REVIEW REVISED BAR DATE MOTION (.3).				
08/20/24	Cohen, Alex P.	0.30	426.00	004	71591371
	REVIEW BAR DATE MOTION AND ATTACHMENTS TO SAME (0.2); EMAILS WITH WEIL TEAM RE: SAME (0.1).				
08/20/24	Lindsey, Ryan	2.10	2,089.50	004	71478918
	REVIEW AND REVISE BAR DATE MOTION (2.1).				
08/21/24	Berkovich, Ronit J.	0.10	215.00	004	71491006
	REVIEW EMAILS RE BAR DATE MOTION AND OTHER MOTIONS (.1).				
08/21/24	Morgan, Gabriel A.	0.40	758.00	004	71499808
	REVIEW AND RESPOND TO CREDITOR/STAKEHOLDER EMAILS AND CALLS.				
08/21/24	Tauro, Lauren	0.40	700.00	004	71507017
	REVIEW V&E COMMENTS ON BAR DATE MOTION (.2); CORRESPOND WITH WEIL TEAM RE: SAME (.2).				
08/21/24	Cohen, Alex P.	0.50	710.00	004	71591367
	REVIEW COMMENTS TO BAR DATE MOTION AND ATTACHMENTS (0.3); EMAILS WITH WEIL TEAM RE: SAME AND RELATED MATTERS (0.2).				
08/21/24	Silber, Joseph	0.10	99.50	004	71484586
	REVIEW EMAIL RE: CREDITOR INQUIRY (0.1).				
08/21/24	Lindsey, Ryan	1.70	1,691.50	004	71506485
	REVIEW AND REVISE BAR DATE MOTION (1.7).				
08/22/24	Tauro, Lauren	1.30	2,275.00	004	71506937

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	NOTE COMMENTS ON BAR DATE MOTION (1.0); CORRESPOND WITH WEIL TEAM RE: FILING SAME (.3).				
08/22/24	Lindsey, Ryan	2.70	2,686.50	004	71506390
	REVIEW AND REVISE BAR DATE MOTION (2.4); COORDINATE FILING OF SAME (0.3).				
08/22/24	Fabsik, Paul	1.10	544.50	004	71492832
	ASSIST WITH PREPARATION FOR FILING RE: MOTION OF DEBTORS FOR (I) ESTABLISHMENT OF DEADLINES AND PROCEDURES FOR FILING PROOFS OF CLAIM, (II) APPROVAL OF FORM AND MANNER OF NOTICE THEREOF, AND (III) RELATED RELIEF.				
08/23/24	Lindsey, Ryan	0.20	199.00	004	71506299
	REVIEW AND REVISE BAR DATE MOTION (0.2).				
08/23/24	Fabsik, Paul	1.30	643.50	004	71494416
	PREPARE AND FILE MOTION OF DEBTORS FOR (I) ESTABLISHMENT OF DEADLINES AND PROCEDURES FOR FILING PROOFS OF CLAIM, (II) APPROVAL OF FORM AND MANNER OF NOTICE THEREOF, AND (III) RELATED RELIEF.				
08/26/24	Morgan, Gabriel A.	0.50	947.50	004	71553139
	REVIEW AND RESPOND TO CREDITOR/STAKEHOLDER EMAILS AND CALLS.				
SUBTOTAL TASK 004 - Bar Date and Claims Matters:		**36.80**	**$43,664.00**		
08/12/24	Tauro, Lauren	0.30	525.00	005	71469462
	CORRESPOND WITH WEIL TEAM RE: CASE CALENDAR (.3).				
08/12/24	Cohen, Alex P.	0.30	426.00	005	71466224
	REVIEW CASE COMPLIANCE CALENDAR (0.2); DISCUSS SAME WITH R. LINDSEY (0.1).				
08/12/24	Silber, Joseph	0.20	199.00	005	71926326
	CORRESPOND WITH P. FABSIK RE: DOCKET UPDATES (0.2).				

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08/12/24	Lindsey, Ryan	5.40	5,373.00	005	71482589
	PREPARE CASE CALENDAR WITH KEY DATES (4.1); DRAFT SUMMARY OF COMPLIANCE OBLIGATIONS FOR CLIENT (1.3).				
08/13/24	Cohen, Alex P.	0.40	568.00	005	71590753
	REVIEW DRAFT COMPLIANCE CALENDAR AND PROVIDE COMMENTS (0.3); REVIEW WEIL WIP LIST (0.1).				
08/13/24	Lindsey, Ryan	4.30	4,278.50	005	71469455
	DRAFT SUMMARY OF COMPLIANCE REQUIREMENTS RE: FIRST DAY ORDERS (2.4); DRAFT CASE CALENDAR WITH KEY DATES AND MILESTONES (1.9).				
08/14/24	Cohen, Alex P.	0.30	426.00	005	71590916
	REVIEW AND UPDATE WEIL WIP LIST (0.3).				
08/15/24	Cohen, Alex P.	0.20	284.00	005	71590942
	EMAILS WITH WEIL RESTRUCTURING RE: CASE CALENDAR UPDATES (0.1); EMAILS WITH WEIL AND STRETTO RE: SERVICE MATTERS (0.1).				
08/15/24	Lindsey, Ryan	2.80	2,786.00	005	71469507
	REVIEW AND REVISE SUMMARY OF COMPLIANCE REQUIREMENTS RE: FIRST DAY ORDERS (0.7); REVIEW AND REVISE CASE CALENDAR WITH KEY DATES AND MILESTONES (2.1).				
08/15/24	Stauble, Christopher A.	0.50	297.50	005	71449277
	UPDATE TEAM CASE CALENDAR.				
08/16/24	Cohen, Alex P.	0.50	710.00	005	71591033
	EMAILS WITH WEIL TEAM RE: CASE CALENDAR UPDATES (0.2); REVIEW CHAPTER 11 COMPLIANCE DECK (0.3).				
08/16/24	Silber, Joseph	0.10	99.50	005	71456547
	REVIEW CALENDAR UPDATE RE: BOARD MATERIALS AND MINUTES (0.1).				

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08/16/24	Palisi, Thomas	0.40	398.00	005	71464504
	COMMENT ON CASE CALENDAR RE: COMPLIANCE WITH CERTAIN MILESTONES IN ADEQUATE ASSURANCE PROCEDURES FOR UTILITIES COMPANIES (0.4).				
08/16/24	Lindsey, Ryan	1.30	1,293.50	005	71478608
	REVIEW AND REVISE CASE CALENDAR (1.3).				
08/19/24	Fabsik, Paul	1.10	544.50	005	71469500
	CALENDAR VARIOUS DEADLINES AND HEARING DATES.				
08/20/24	Tauro, Lauren	0.30	525.00	005	71956376
	NOTE COMMENTS ON CASE CALENDAR (.3).				
08/20/24	Fabsik, Paul	1.30	643.50	005	71475781
	CALENDAR VARIOUS DEADLINES AND HEARING DATES.				
08/21/24	Cohen, Alex P.	0.90	1,278.00	005	71591382
	REVIEW AND UPDATES WEIL WIP LIST (0.7); REVIEW CASE CALENDAR AND EMAILS WITH WEIL TEAM RE: SAME (0.2).				
08/21/24	Spagnuolo, Brendan	0.20	166.00	005	71931836
	REVISE WIP MEETING NOTES (0.1); CORRESPONDENCE WITH WEIL M&A TEAM REGARDING WIP MEETING AND WIP NOTES (0.1).				
08/21/24	Palisi, Thomas	0.20	199.00	005	71501502
	CORRESPOND WITH STRETTO RE: MASTER SERVICE LIST (0.2).				
08/23/24	Lindsey, Ryan	3.40	3,383.00	005	71506533
	REVIEW AND REVISE CASE CALENDAR AND CASE TIMELINE (3.4).				
08/26/24	Tauro, Lauren	0.40	700.00	005	71956382

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	NOTE COMMENTS ON CASE TIMELINE (.2); CORRESPOND WITH WEIL TEAM RE: SAME (.2).				
08/26/24	Cohen, Alex P.	0.20	284.00	005	71540987
	REVIEW UPDATED CASE CALENDAR (0.2).				
08/26/24	Lindsey, Ryan	3.20	3,184.00	005	71558505
	REVIEW AND REVISE CASE CALENDAR (3.2).				
08/28/24	Cohen, Alex P.	0.50	710.00	005	71540560
	REVIEW AND REVISE WEIL WIP LIST (0.5).				
08/28/24	Silber, Joseph	0.30	298.50	005	71526138
	UPDATE WIP LIST.				
08/28/24	Anglade, Ashley	0.10	117.50	005	71931927
	REVISE WIP LIST (.1).				
SUBTOTAL TASK 005 - Case Administration (WIP Updates and Calendar Updates Only):		**29.10**	**$29,697.00**		
08/14/24	Patel, Pravin R.	0.20	345.00	006	71926358
	CALL WITH T. DOUGHERTY RE LITIGATION NEXT STEPS IN CONNECTION WITH DEFENSE OF PLAN (.2).				
08/14/24	Schrock, Ray C.	1.00	2,350.00	006	71473858
	TEND TO VARIOUS MATTERS RELATED TO PLAN.				
08/14/24	Tauro, Lauren	0.20	350.00	006	71926361
	CONFER WITH WEIL AND V&E TEAMS RE: PLAN INVESTIGATION MATTERS (.2).				
08/14/24	Dougherty, Taylor	0.50	797.50	006	71460822

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	MEETING WITH P. PATEL AND RESTRUCTURING TEAM TO DISCUSS NEXT STEPS IN PLAN PROCESS AND LITIGATION ASSISTANCE FOR SAME (0.4); CALL WITH P. PATEL TO DISCUSS STRATEGY IN LIGHT OF SAME (0.1).				
08/30/24	Schrock, Ray C.	0.50	1,175.00	006	71546672
	ATTEND TO COMMUNICATIONS RELATED TO PARENT COUNSEL AND GLOBAL SETTLEMENT UNDER PLAN (.5).				
SUBTOTAL TASK 006 - Chapter 11 Plan / Confirmation / Implementation /Plan Supplement:		**2.40**	**$5,017.50**		
08/08/24	Silber, Joseph	0.90	895.50	007	71408423
	DRAFT BOARD MINUTES.				
08/09/24	Kutner, Alyssa E.	0.10	147.00	007	71612985
	EMAILS WITH A. ESTRADA RE ORGANIZATIONAL DOCUMENTS (0.1).				
08/12/24	Kutner, Alyssa E.	0.60	882.00	007	71613308
	EMAILS WITH WEIL TIPT, E. ROSS RE CERTAIN NAME CONVERSION DOCUMENTS AND RELATED OPEN ISSUES (0.2); RESEARCH RE PRECEDENT RE SAME (0.4).				
08/13/24	Kutner, Alyssa E.	0.20	294.00	007	71454670
	EMAILS WITH E. ROSS RE CORPORATE ORGANIZATIONAL DOCUMENTS (0.2).				
08/14/24	Burrus, Maigreade B.	0.80	1,084.00	007	71926380
	CONFER WITH J. MEZZATESTA AND R. LINDSAY RE: BOARD MATERIALS OUTLINE AND PREPARE OUTLINE (.7); CONFER WITH T. PALISI RE: MINUTES (.1).				
08/15/24	Tauro, Lauren	0.80	1,400.00	007	71469491
	NOTE COMMENTS ON BOARD MATERIALS (.6); CORRESPOND WITH WEIL TEAM RE: SAME (.2).				
08/15/24	Cohen, Alex P.	0.80	1,136.00	007	71590981

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	EMAILS WITH WEIL AND HILCO TEAMS RE: DRF BOARD MATERIALS (0.2); REVIEW DRAFT DRF BOARD MATERIALS AND PROVIDE COMMENTS TO SAME (0.6).				
08/15/24	Mezzatesta, Jared	1.90	1,890.50	007	71464672
	DRAFT BOARD MATERIALS (1.6); DISCUSSION WITH M. BURRUS RE BOARD MATERIALS (0.3).				
08/15/24	Burrus, Maigreade B.	4.60	6,233.00	007	71467031
	CONFER WITH J. MEZZATESTA RE: BOARD MATERIALS (.3); REVIEW AND REVISE BOARD MINUTES (.5); PREPARE BOARD MATERIALS (3.8).				
08/15/24	Palisi, Thomas	3.30	3,283.50	007	71460397
	DRAFT BOARD MINUTES FOR 8.8.24 BOARD MEETING (3.0); CONFER WITH M. BURRUS RE: SAME (.3).				
08/15/24	Lindsey, Ryan	2.60	2,587.00	007	71469503
	DRAFT BOARD MATERIALS FOR AUGUST 16, 2024 BOARD MEETING (2.6).				
08/16/24	Tauro, Lauren	0.90	1,575.00	007	71469504
	ATTEND BOARD CALL (.5); REVIEW BOARD MINUTES AND DISCUSSION MATERIALS (.4).				
08/16/24	Cohen, Alex P.	1.40	1,988.00	007	71591029
	REVIEW BOARD MEETING MINUTES AND PROVIDE COMMENTS (0.3); EMAILS WITH WEIL TEAM RE: DRF BOARD MEETING MATERIALS (0.2); REVIEW UPDATED DRAFT OF SAME (0.3); ATTEND DRF BOARD MEETING (0.6).				
08/16/24	Silber, Joseph	1.10	1,094.50	007	71456542
	DRAFT DRF LOGISTICS AUGUST 16 BOARD MEETING MINUTES (1.0); CORRESPOND WITH A. COHEN AND T. PALISI RE: SIGNATURE PAGE FOR OMNIBUS WRITTEN CONSENT (0.1).				
08/16/24	Burrus, Maigreade B.	3.10	4,200.50	007	71466964
	PREPARE BOARD MATERIALS AND MINUTES (2.5); ATTEND BOARD MEETING (.6).				
08/16/24	Palisi, Thomas	0.80	796.00	007	71464656

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	REVISE BOARD MINUTES (0.4); CORRESPOND WITH WEIL TEAM RE: UNANIMOUS WRITTEN CONSENTS (0.4).				
08/16/24	Lindsey, Ryan	0.90	895.50	007	71478736
	REVIEW AND REVISE BOARD MATERIALS FOR AUGUST 16, 2024 BOARD MEETING (0.9).				
08/19/24	Lichtschein, Aron	0.40	332.00	007	71478283
	REVIEW NAME CHANGE FILING ASSIGNMENT DOCUMENTS (0.4).				
08/20/24	Tauro, Lauren	0.20	350.00	007	71483504
	NOTE COMMENTS ON BOARD MINUTES (.2).				
08/20/24	Palisi, Thomas	0.60	597.00	007	71501529
	REVISE BOARD MINUTES FROM 8.8.2024 BOARD MEETING (0.6).				
08/21/24	Cohen, Alex P.	0.60	852.00	007	71591405
	EMAILS WITH WEIL TEAM RE: DRF BOARD MATERIALS (0.2); EMAILS WITH COMPANY RE: CORPORATE GOVERNANCE MATTERS (0.2); REVIEW AND PROVIDE COMMENTS TO DRF BOARD MEETING MINUTES (0.2).				
08/21/24	Silber, Joseph	0.40	398.00	007	71484547
	CORRESPOND WITH A. COHEN RE: DRF LOGISTICS BOARD MINUTES (0.1); REVISE DRF LOGISTICS BOARD MINUTES FOR A. COHEN (0.2); REVIEW L. TAURO COMMENTS TO BOARD MINUTES (0.1).				
08/21/24	Burrus, Maigreade B.	2.10	2,845.50	007	71506088
	PREPARE OUTLINE OF BOARD MATERIALS FOR AUGUST 23 (.3); CONFER WITH A. COHEN, L. TAURO, HILCO AND PPP RE: SAME (.3); PREPARE BOARD MATERIALS (1.5).				
08/21/24	Palisi, Thomas	0.40	398.00	007	71501661
	REVISE BOARD MINUTES (0.4).				
08/22/24	Tauro, Lauren	0.90	1,575.00	007	71506794

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	NOTE COMMENTS ON BOARD MINUTES (.3); NOTE COMMENTS ON BOARD MATERIALS (.6).				
08/22/24	Cohen, Alex P.	0.70	994.00	007	71591231
	REVIEW AND REVISE DRAFT DRF BOARD MATERIALS (0.5); EMAILS WITH WEIL TEAM RE: SAME (0.2).				
08/22/24	Silber, Joseph	0.30	298.50	007	71492841
	REVISE AUGUST BOARD MINUTES.				
08/22/24	Burrus, Maigreade B.	0.50	677.50	007	71506182
	REVIEW COMMENTS TO BOARD MATERIALS AND CONTINUE PREPARATION OF SAME.				
08/22/24	Lindsey, Ryan	2.70	2,686.50	007	71506406
	REVIEW AND REVISE BOARD MATERIALS FOR AUGUST 23 BOARD MEETING (2.7).				
08/23/24	Berkovich, Ronit J.	0.40	860.00	007	71503037
	PARTICIPATE IN WEEKLY BOARD CALL (.4).				
08/23/24	Tauro, Lauren	1.20	2,100.00	007	71507000
	NOTE COMMENTS ON BOARD MATERIALS (.4); CORRESPOND WITH WEIL TEAM RE: SAME (.3); ATTEND BOARD CALL (.5).				
08/23/24	Cohen, Alex P.	0.90	1,278.00	007	71591255
	ATTEND DRF BOARD MEETING (0.4); REVIEW MATERIALS AND MEETING MINUTES FOR SAME (0.4); CALL WITH R. CHIU RE: SAME (0.1).				
08/23/24	Silber, Joseph	0.20	199.00	007	71498400
	FINALIZE AUGUST 16 DRF LOGISTICS BOARD MINUTES (0.2).				
08/23/24	Burrus, Maigreade B.	2.00	2,710.00	007	71506076
	ATTEND BOARD MEETING (.4); PREPARE BOARD MATERIALS (1.0) AND CONFER WITH DIRECTORS RE: SAME (.2); CONFER WITH HILCO TEAM RE: BOARD MATERIALS (.2): REVIEW MINUTES (.2).				

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08/23/24	Palisi, Thomas	0.40	398.00	007	71501363
	REVISE BOARD MINUTES FOR 8.8.24 (0.4).				
08/23/24	Lindsey, Ryan	1.10	1,094.50	007	71506242
	REVIEW AND REVISE BOARD MATERIALS FOR AUGUST 23 BOARD MEETING (1.1).				
08/26/24	Cohen, Alex P.	0.20	284.00	007	71541031
	RESPOND TO COMPANY QUESTIONS RE: CORPORATE GOVERNANCE MATTERS (0.2).				
08/26/24	Kutner, Alyssa E.	0.30	441.00	007	71529273
	CALL WITH A. COHEN RE CORPORATE GOVERNANCE ISSUES (0.1); FURTHER EMAILS WITH A. COHEN, HILCO, CLIENT RE SAME (0.2).				
08/27/24	Cohen, Alex P.	0.10	142.00	007	71541832
	EMAIL J. SILBER RE: SPECIAL COMMITTEE MEETING MINUTES (0.1).				
08/27/24	Silber, Joseph	1.20	1,194.00	007	71521566
	DRAFT AUGUST 23 DRF LOGISTICS BOARD MEETING MINUTES (1.0); CIRCULATE LIST OF DEBTORS' EQUITY HOLDERS TO J. STANIS (0.2).				
08/28/24	Cohen, Alex P.	0.10	142.00	007	71558506
	EMAILS WITH WEIL RESTRUCTURING RE: BOARD MEETING MINUTES AND MATERIALS (0.1).				
08/28/24	Kutner, Alyssa E.	0.20	294.00	007	71534129
	EMAILS WITH HILCO, A. COHEN RE CORPORATE GOVERNANCE AND RELATED ISSUES (0.2).				
08/28/24	Burrus, Maigreade B.	0.80	1,084.00	007	71541255
	PREPARE BOARD MATERIALS.				
08/29/24	Tauro, Lauren	0.70	1,225.00	007	71542172

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	NOTE COMMENTS ON BOARD MATERIALS (.4); NOTE COMMENTS ON BOARD MINUTES (.1); CONFER WITH CSC RE: ANNUAL REGISTRATIONS (.2).				
08/29/24	Cohen, Alex P.	0.90	1,278.00	007	71596959
	CALL WITH WEIL, COMPANY, AND CSC RE: CORPORATE REPORTING (0.1); REVIEW AND PROVIDE COMMENTS TO DRF BOARD MEETING MINUTES (0.2); REVIEW DRAFT DRF BOARD MEETING MATERIALS AND PROVIDE COMMENTS (0.4); EMAILS WITH WEIL AND OTHER ADVISORS RE: SAME (0.2).				
08/29/24	Kutner, Alyssa E.	0.20	294.00	007	71549066
	CALL WITH A. COHEN, CLIENT, HILCO RE CORPORATE GOVERNANCE ISSUES.				
08/29/24	Mezzatesta, Jared	0.50	497.50	007	71547047
	REVIEW AND PROVIDE COMMENTS TO BOARD MATERIALS.				
08/29/24	Silber, Joseph	0.20	199.00	007	71531021
	REVISE AUGUST 23 DRF LOGISTICS BOARD MINUTES FOR L. TAURO AND A. COHEN (0.2).				
08/29/24	Burrus, Maigreade B.	2.00	2,710.00	007	71541263
	PREPARE BOARD MATERIALS.				
08/30/24	Berkovich, Ronit J.	0.20	430.00	007	71551930
	PARTICIPATE IN WEEKLY BOARD CALL (PARTIAL) (.2).				
08/30/24	Tauro, Lauren	0.60	1,050.00	007	71542192
	NOTE COMMENTS ON BOARD MATERIALS (.2); ATTEND BOARD CALL (.4).				
08/30/24	Cohen, Alex P.	1.10	1,562.00	007	71541881
	ATTEND BOARD MEETING (0.4); REVIEW AND REVISE MATERIALS FOR SAME (0.5); EMAILS WITH WEIL AND HILCO TEAMS RE: SAME (0.2).				
08/30/24	Silber, Joseph	1.40	1,393.00	007	71535305

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	DRAFT AUGUST 30 DRF LOGISTICS BOARD MINUTES.				
08/30/24	Burrus, Maigreade B.	1.00	1,355.00	007	71541231
	FINALIZE BOARD MATERIALS (.6); ATTEND BOARD MEETING (.4).				
SUBTOTAL TASK 007 - Corporate Governance:		**52.50**	**$66,600.00**		
08/08/24	Mezzatesta, Jared	1.20	1,194.00	008	71479613
	REVISE CRITICAL VENDORS MOTION (1.2).				
08/09/24	Mezzatesta, Jared	0.60	597.00	008	71479624
	REVISE PROPOSED ORDER FOR CRITICAL VENDORS MOTION AND RELATED CORRESPONDENCE (0.6).				
08/12/24	Cohen, Alex P.	0.90	1,278.00	008	71466192
	ADDRESS RETURNS BUSINESS CLIENT MATTERS (0.2); REVIEW RELATED DOCUMENTS (0.1); EMAILS WITH WEIL AND CLIENT RE: SAME (0.1); RESPOND TO CALLS FROM VARIOUS VENDORS AND CUSTOMERS RE: CHAPTER 11 FILING (0.3); DISCUSS SAME WITH J. SILBER (0.1) AND J. MEZZATESTA (0.1).				
08/12/24	Mezzatesta, Jared	2.40	2,388.00	008	71464655
	PREPARE ONE PAGE CHEAT SHEET ON VENDOR ORDER AND COMPLIANCE (1.9); CALL WITH A. COHEN RE VENDOR COMMUNICATIONS (0.2); EMAIL A. COHEN AND L. TAURO RE CRITICAL VENDOR ISSUES (0.1); CALL WITH CRITICAL VENDOR (0.2).				
08/13/24	Cohen, Alex P.	1.70	2,414.00	008	71590741
	REVIEW VENDOR INBOUNDS AND CONTRACTS (0.3); EMAILS WITH WEIL, OTHER ADVISORS, AND CLIENT RE: SAME AND NEXT STEPS WITH RESPECT TO VARIOUS VENDOR OUTREACH (0.5); RESPOND TO INBOUND INQUIRIES FROM COUNSEL TO VENDORS (0.2); ANALYZE VARIOUS VENDOR AGREEMENTS AND RELATED CORRESPONDENCE WITH WEIL AND HILCO TEAMS (0.5); REVIEW VENDOR TRACKER AND RELATED UPDATES (0.2).				
08/13/24	Mezzatesta, Jared	3.30	3,283.50	008	71464516

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	PREPARE VENDOR TRACKER (1.1); CALLS WITH CRITICAL VENDOR RE PAYMENTS (0.5); REVIEW FORM TRADE AGREEMENTS (0.3); REVISE FORM TRADE AGREEMENT (0.2); CONDUCT RESEARCH RE VENDORS (1.2).				
08/14/24	Cohen, Alex P.	1.10	1,562.00	008	71590933
	CALL WITH M. SHEA RE: VENDOR ISSUE (0.1); EMAIL J. MEZZATESTA RE: VENDOR ISSUES (0.1); REVIEW VENDOR ANALYSIS AND SUMMARY RE: SAME (0.3); EMAILS WITH WEIL TEAM RE: VENDOR UPDATES (0.2); ATTEND TO INBOUND INQUIRIES FROM VARIOUS VENDORS AND COUNSEL (0.4).				
08/14/24	Ross, Emily	1.60	2,064.00	008	71454421
	REVIEW PRIORITY EXPRESS AND GEODIS AGREEMENTS (1.6).				
08/14/24	Mezzatesta, Jared	0.60	597.00	008	71464727
	REVISE VENDOR TRACKER (0.2); CALLS WITH CRITICAL VENDORS RE CLAIMS (0.4).				
08/15/24	Cohen, Alex P.	0.70	994.00	008	71590948
	CALL WITH VENDOR RE: CHAPTER 11 CASES (0.4); FOLLOW-UP DISCUSSION WITH WEIL RESTRUCTURING TEAM RE: SAME (0.1); RESPOND TO INBOUND EMAILS FROM VENDORS (0.2).				
08/15/24	Mezzatesta, Jared	1.30	1,293.50	008	71464564
	REVISE VENDOR TRACKER (0.3); CALLS WITH CRITICAL VENDOR RE CLAIMS (0.7); REVISE COMPLIANCE EMAIL TO COMPANY RE CRITICAL VENDORS ORDER (0.3).				
08/16/24	Tauro, Lauren	0.80	1,400.00	008	71469519
	CORRESPOND WITH WEIL AND PORTAGE TEAMS RE: VENDOR MATTERS (.8).				
08/16/24	Cohen, Alex P.	0.80	1,136.00	008	71591072
	REVIEW VENDOR ISSUES AND EMAILS WITH WEIL RE: SAME (0.4); RESPOND TO CUSTOMER QUESTIONS (0.2); EMAILS WITH WEIL AND ADVISORS TO PBI RE: SAME (0.2).				
08/16/24	Mezzatesta, Jared	3.10	3,084.50	008	71464530

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	CALL WITH T. SCHRADER RE VENDORS (0.2); CORRESPONDENCE WITH VENDORS (0.2); CONDUCT RESEARCH RE SET OFF LIABILITY WITH RESPECT TO TWO CONTRACT COUNTERPARTIES (2.4); CALL WITH K. VAKAMUDI RE VENDORS (0.3).				
08/16/24	Lindsey, Ryan	2.50	2,487.50	008	71995311
	DRAFT OPERATING IN CHAPTER 11 PRESENTATION FOR COMPANY (2.5).				
08/18/24	Cohen, Alex P.	0.30	426.00	008	71591121
	REVIEW TRADE AGREEMENT AND PROVIDE COMMENTS (0.3).				
08/19/24	Tauro, Lauren	0.80	1,400.00	008	71475770
	CONFER WITH WEIL AND PORTAGE TEAMS RE: VENDOR CLAIMS AND RELATED MATTERS (.4); CORRESPOND WITH WEIL TEAM RE: SAME (.4).				
08/19/24	Mezzatesta, Jared	0.70	696.50	008	71506230
	CALL WITH PORTAGE TEAM RE VENDORS (0.5); CALL WITH VENDOR RE CLAIM (0.2).				
08/20/24	Tauro, Lauren	2.70	4,725.00	008	71483523
	CORRESPOND WITH WEIL AND PORTAGE TEAMS RE: VENDOR AND CUSTOMER MATTERS (.8); NOTE COMMENTS ON VENDOR AGREEMENT FORM (.3); CORRESPOND WITH WEIL TEAM RE: SAME (.1); CONFER WITH M. SHEA RE: CUSTOMER CONTRACTS (.4); CONFER WITH A. COHEN RE: SAME (.2); REVIEW SUMMARY FROM. J. MEZZATESTA RE: CUSTOMER DISPUTES (.6); FOLLOW-UP WITH WEIL TEAM RE: SAME (.3).				
08/20/24	Cohen, Alex P.	1.10	1,562.00	008	71591404
	ADDRESS CUSTOMER CONTRACT ISSUES (0.2); CALLS AND EMAILS WITH WEIL M&A AND RESTRUCTURING RE: SAME AND RELATED ISSUES (0.4); CALL WITH BRG RE: SAME (0.1); RESPOND TO QUESTIONS AND ANALYSIS RE: VENDOR ISSUES (0.4).				
08/20/24	Mezzatesta, Jared	1.90	1,890.50	008	71506444
	REVISE TRADE AGREEMENT (0.5); COORDINATE AUSTRALIAN VENDOR SERVICE AGREEMENT (0.3); REVIEW DOLLAR SHAVE CLUB AGREEMENT AND DRAFT RESPONSE TO L. TAURO (1.1).				

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08/20/24	Lindsey, Ryan	1.30	1,293.50	008	71956379
	REVIEW AND REVISE OPERATING IN CHAPTER 11 PRESENTATION FOR COMPANY (1.3).				
08/21/24	Tauro, Lauren	0.30	525.00	008	71507053
	CORRESPOND WITH WEIL TEAM RE: CUSTOMER DISPUTES (.3).				
08/21/24	Cohen, Alex P.	0.50	710.00	008	71591412
	ADDRESS VENDOR ISSUES (0.4); EMAILS WITH WEIL TEAM RE: SAME (0.1).				
08/21/24	Mezzatesta, Jared	1.70	1,691.50	008	71506596
	REVIEW WIN. IT AGREEMENT (0.8); DRAFT REPLY TO J. BINFORD RE CUSTOMER CLAIMS (0.4); CALLS WITH CRITICAL VENDORS (0.5).				
08/22/24	Cohen, Alex P.	0.50	710.00	008	71591199
	ATTEND TO INBOUND CALLS AND EMAILS FROM VENDORS (0.3); EMAILS WITH WEIL TEAM RE: VENDOR UPDATES AND OPEN ITEMS (0.2).				
08/22/24	Kutner, Alyssa E.	0.50	735.00	008	71995165
	CONDUCT RESEARCH RE CERTAIN INQUIRY RE ACCOUNTS RECEIVABLE (0.4); EMAILS WITH L. TAURO RE SAME (0.1).				
08/22/24	Mezzatesta, Jared	2.50	2,487.50	008	71506857
	REVISE DOLLAR SHAVE AND WIN.IT MESSAGING (0.3); REVIEW RESPONSE TO EMAIL SENT TO DOLLAR SHAVE (0.2); DRAFT REPLY LETTER TO DOLLARSHAVE (0.6); CALLS WITH VARIOUS VENDORS RE CRITICAL VENDOR STATUS AND POTENTIAL OBJECTIONS (1.4).				
08/22/24	Sullivan, Joseph	2.60	2,587.00	008	71492831
	REVIEW AND SUMMARIZE PROVISIONS OF CUSTOMER AND VENDOR CONTRACTS (2.3); CORRESPONDENCE WITH PORTAGE AND RESTRUCTURING TEAMS RE SAME (.3).				
08/23/24	Cohen, Alex P.	0.30	426.00	008	71591295
	RESPOND TO INBOUNDS FROM VENDORS RE: CHAPTER 11 CASE UPDATES (0.3).				

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08/23/24	Mezzatesta, Jared	0.40	398.00	008	71507043
	CALLS AND EMAILS WITH VARIOUS VENDORS RE CRITICAL VENDOR STATUS AND POTENTIAL OBJECTIONS (0.4).				
08/25/24	Cohen, Alex P.	0.30	426.00	008	71540925
	REVIEW CORRESPONDENCE FROM VENDOR RE: EQUIPMENT REMOVAL (0.2); EMAIL WEIL RESTRUCTURING AND VENDOR'S COUNSEL RE: SAME (0.1).				
08/26/24	Tauro, Lauren	0.50	875.00	008	71522884
	REVIEW LATEST VENDOR TRACKER (.2); REVIEW CORRESPONDENCE FROM DRF ADVISORS RE: VENDOR REQUESTS (.3).				
08/26/24	Cohen, Alex P.	0.80	1,136.00	008	71540955
	REVIEW PROPOSED RESPONSES TO VENDOR INBOUNDS (0.3); EMAILS WITH WEIL TEAM RE: SAME (0.2); REVIEW STATUS UPDATES WITH RESPECT TO VARIOUS VENDOR DISCUSSIONS (0.3).				
08/26/24	Kutner, Alyssa E.	0.20	294.00	008	71995168
	EMAIL WITH G. WESTERMAN RE DISPOSITION OF CERTAIN ACCOUNTS RECEIVABLE (0.1); EMAIL L. TAURO RE FINDINGS RE SAME (0.1).				
08/26/24	Mezzatesta, Jared	1.00	995.00	008	71546767
	CORRESPONDENCE WITH PPP RE VENDORS (0.3); CALLS WITH VENDORS RE CLAIMS (0.2); COMMUNICATION WITH AMBI ROBOTICS RE 503B9 (0.2); REVISE RESPOND TO DOLLAR SHAVE CLUB (0.3).				
08/27/24	Cohen, Alex P.	0.70	994.00	008	71541850
	EMAILS WITH WEIL RESTRUCTURING TEAM RE: VENDOR ISSUES AND UPDATES (0.3); EMAILS WITH HILCO RE: CRITICAL VENDOR PAYMENTS AND QUESTIONS (0.2); EMAILS WITH WEIL AND HILCO RE: CUSTOMER ISSUES (0.2).				
08/27/24	Mezzatesta, Jared	0.20	199.00	008	71546746
	COMMUNICATION WITH VENDORS RE CLAIMS (0.2).				

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08/28/24	Tauro, Lauren	0.50	875.00	008	71542090
	CORRESPOND WITH WEIL AND PORTAGE TEAMS RE: VENDOR MATTERS (.5).				
08/29/24	Kim, Catherine M.	1.10	1,754.50	008	71531790
	ATTEND CALL WITH PBI AND DRF TEAMS TO DISCUSS IT WIND DOWN AND DATA PLAN.				
08/29/24	Cohen, Alex P.	0.40	568.00	008	71596690
	RESPOND TO INBOUND QUESTIONS FROM VENDORS (0.2); EMAILS WITH WEIL, HILCO, AND PORTAGE RE: SAME (0.2).				
08/29/24	Mezzatesta, Jared	0.60	597.00	008	71546722
	COMMUNICATION WITH VENDORS (0.3); UPDATE FINAL ORDER FOR VENDORS MOTION (0.3).				
08/30/24	Cohen, Alex P.	0.30	426.00	008	71541868
	REVIEW AND RESPOND TO EMAILS WITH WEIL AND COUNTERPARTIES RE: VENDOR ISSUES (0.3).				
SUBTOTAL TASK 008 - Customer / Vendor Matters:		**47.30**	**$57,176.00**		
08/08/24	Sullivan, Joseph	4.60	4,577.00	009	71477188
	REVIEW AND REVISE CASH MANAGEMENT MOTION (1.1); CORRESPONDENCE WITH PORTAGE RE SAME (.2); REVISE INTERIM DIP ORDER (1.4); CALL WITH A. COHEN RE SAME (.2); REVISE DIP DECLARATIONS (.4); CALL WITH V&E RE DIP ORDER (.9); CONFER WITH WEIL TEAM RE SAME (.4).				
08/09/24	Nemunaitis, Vynessa	1.60	2,872.00	009	71415181
	REVIEW DIP DOCUMENTS (1.4); REVIEW IP RELEASE (.2).				
08/09/24	Tauro, Lauren	5.10	8,925.00	009	71939922
	FINALIZE DIP ORDER, DIP MOTION, AND DECLARATION IN SUPPORT OF SAME (3.0); REVIEW REVISED PROPOSED ORDER AND CORRESPOND WITH WEIL TEAM RE: FILING SAME (2.1).				
08/09/24	Kim, Catherine M.	3.80	6,061.00	009	71417854

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	REVIEW, REVISE AND NEGOTIATE IP LICENSE (2.9); REVIEW, REVISE AND FINALIZE SSA (0.9).				
08/09/24	Torres, Angel	0.80	1,276.00	009	71425930
	REVIEW AND RESPOND TO CORRESPONDENCE IN CONNECTION WITH AMENDMENT TO CREDIT AGREEMENT AND DIP.				
08/09/24	Cohen, Alex P.	2.00	2,840.00	009	72004371
	CALLS WITH V&E RE: DIP ORDER AND CREDIT AGREEMENT (0.8); EMAILS WITH WEIL AND V&E RE: SAME (0.4); ATTEND TO DIP MATTERS (0.8).				
08/09/24	Estrada, Angela d.	4.30	5,052.50	009	71421049
	REVIEW AND RESPOND TO EMAILS WITH S&C REGARDING DRAFT IP RELEASES (0.6); COMPILE AND CIRCULATE IP RELEASES (0.2); CONFER WITH WEIL RESTRUCTURING TEAM REGARDING COMMENTS TO DIP GUARANTEE (0.5); CONFER WITH WEIL TEAM REGARDING EXECUTED DIP DOCUMENTS (0.3); COMPILE DIP CLOSING DOCUMENTS AND CIRCULATE TO V&E (1.8); COMPILE AND COORDINATE FILING OF IP RELEASES (0.4); UPDATE AND CIRCULATE DIP NOTE TO V&E (0.3); COORDINATE FILING OF UCC-1S (0.2).				
08/09/24	Chung, Jeeyoon	2.00	2,350.00	009	71422059
	PREPARE IP RELEASES AND IP SECURITY AGREEMENTS.				
08/09/24	Lichtschein, Aron	3.80	3,154.00	009	71414907
	REVIEW AND REVISE IP RELEASE AGREEMENTS SHARED BY BANKING TEAM AND SEND TO J. CHUNG AND C. KIM FOR REVIEW (1.3); REVIEW AND REVISE IP SECURITY AGREEMENTS SHARED BY BANKING TEAM AND SHARE WITH J. CHUNG AND C. KIM FOR REVIEW (0.5); EMAIL J. CHUNG RE: EDITS NEEDED TO THE EXECUTED VERSION OF SHARED SERVICES AGREEMENT (0.2); REVISE EXECUTED VERSION OF SHARED SERVICES AGREEMENT TO CORRECT CERTAIN SECTION REFERENCES (0.4); REVIEW SAME (0.7); SHARE SAME WITH V&E (0.1); REVIEW FINAL FORM OF IP RELEASE AGREEMENTS SHARED BY BANKING TEAM (0.5); EMAIL BANKING TEAM ABOUT SUCH IP RELEASES (0.1).				
08/09/24	Sullivan, Joseph	5.80	5,771.00	009	71477193

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	REVIEW AND REVISE DIP MOTION (1.8) AND ORDER (2.5); CALL WITH A. COHEN AND L. TAURO RE SAME (0.3); REVISE CASH MANAGEMENT MOTION (1.0); PREPARE NOTICE OF REVISED CASH MANAGEMENT ORDER (0.2).				
08/09/24	Joffrion, Karen A.	0.30	148.50	009	71553156
	EMAILS WITH COGENCY REGARDING FILING UCC1 FINANCING STATEMENTS IN CONNECTION WITH TAKEBACK NOTE (.2); EMAILS WITH A. ESTRADA REGARDING SAME (.1).				
08/09/24	Arias, Juan C.	1.50	817.50	009	71416092
	RECORD PATENT, TRADEMARK AND COPYRIGHT RELEASES WITH THE U.S. PATENT, TRADEMARK AND COPYRIGHT OFFICE.				
08/10/24	Lichtschein, Aron	0.80	664.00	009	71417884
	REVISE IP ASSIGNMENT AGREEMENT TO REFLECT ALL RELEVANT IP AND SHARE WITH J. CHUNG AND C. KIM FOR REVIEW (0.4); UPDATE IP SECURITY RELEASES TO INCLUDE FURTHER ASSURANCES LANGUAGE AND SHARE WITH J. CHUNG AND C. KIM FOR REVIEW (0.4).				
08/11/24	Lichtschein, Aron	0.40	332.00	009	71417958
	REVISE IP SECURITY AGREEMENTS TO REFLECT ALL RELEVANT IP.				
08/12/24	Nemunaitis, Vynessa	0.50	897.50	009	71432638
	ATTENTION TO DIP CLOSING MATTERS (.5).				
08/12/24	Kim, Catherine M.	0.90	1,435.50	009	71473308
	REVIEW AND REVISE IP SECURITY AGREEMENTS (0.5); ATTENTION TO REGISTERED IP NAME CHANGE FILING PROCESS (0.4).				
08/12/24	Cohen, Alex P.	0.40	568.00	009	71466123
	EMAILS WITH ADVISORS RE: DIP CLOSING (0.2); CALL WITH V&E RE: SAME (0.1); REVIEW RELATED MATERIALS AND CORRESPONDENCE (0.1).				
08/12/24	Estrada, Angela d.	2.10	2,467.50	009	71430514

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	ATTEND TO DIP CLOSING MATTERS.				
08/12/24	Chung, Jeeyoon	0.40	470.00	009	71441370
	PREPARE IP RELEASES (.2); PREPARE IP NAME CHANGE AGREEMENTS (.2).				
08/12/24	Lichtschein, Aron	1.10	913.00	009	71430825
	EMAIL RESTRUCTURING AND PEMA RE NAME CHANGE AMENDMENTS AND IPSA FILING FOR GEC/DRF (0.3); EMAIL HILCO AND GEC/DRF'S ATTORNEY RE SAME (0.3); REVISE IPSAS BASED ON C. KIM FEEDBACK AND SHARE WITH WEIL BANKING TEAM (0.4); EMAIL J. ARIAS RE DRAFTING NAME CHANGE AND IP ASSIGNMENT DOCUMENTS (0.1).				
08/12/24	Lindsey, Ryan	0.60	597.00	009	71995302
	PREPARE SUMMARY OF DIP MILESTONES (0.6).				
08/13/24	Kim, Catherine M.	0.50	797.50	009	71439255
	REVIEW USPTO USCO NAME CHANGE FILINGS (0.4); ATTENTION TO IP RELEASING FILINGS (0.1).				
08/13/24	Torres, Angel	0.50	797.50	009	71440611
	REVIEW AND RESPOND TO CORRESPONDENCE IN CONNECTION WITH AMENDMENT TO CREDIT AGREEMENT AND DIP.				
08/13/24	Estrada, Angela d.	1.70	1,997.50	009	71438805
	REVISE DIP IP SECURITY AGREEMENTS AND ATTEND TO EMAILS RE SAME (0.8); REVIEW AND RESPOND TO EMAILS RE IP RELEASES (0.2); DRAFT DEAL REPORT (0.7).				
08/13/24	Chung, Jeeyoon	0.20	235.00	009	71441432
	PREPARE IP RELEASES.				
08/13/24	Lichtschein, Aron	0.70	581.00	009	71437032
	REVIEW NAME CHANGE AND IP ASSIGNMENT FILING DOCUMENTS PREPARED BY J. ARIAS AND SHARE TAKEAWAYS WITH C. KIM AND J. CHUNG (0.4); EMAIL J. ARIAS ABOUT SUGGESTED EDITS AND FOLLOW UP QUESTIONS (0.3).				

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08/13/24	Joffrion, Karen A.	0.40	198.00	009	71553128
	EMAILS WITH COGENCY REGARDING FILING UCC-1 FINANCING STATEMENTS WITH RESPECT TO DIP (.3); EMAILS WITH A. ESTRADA REGARDING SAME (.1).				
08/14/24	Kim, Catherine M.	0.50	797.50	009	71447312
	ATTENTION TO IP RELEASE FILING PROCESS.				
08/14/24	Estrada, Angela d.	0.70	822.50	009	71445593
	COMPILE JPMORGAN IP RELEASES (0.2); ATTEND TO EMAILS WITH THE WEIL IP TEAM RE: JPMORGAN IP RELEASES (0.4); CONFER WITH A. SOLED RE: POST-CLOSING OBLIGATIONS (0.1).				
08/14/24	Chung, Jeeyoon	0.10	117.50	009	71446402
	PREPARE IP NAME CHANGE ASSIGNMENTS.				
08/14/24	Lindsey, Ryan	1.90	1,890.50	009	71469480
	COMPILE CLOSING SET OF EXECUTED DOCUMENTS RE: CREDIT AGREEMENT AMENDMENT, NOTE PURCHASE AGREEMENT AMENDMENT, DIP NOTE, FIRST DAY ORDERS, AND DEFINITIVE RESTRUCTURING DOCUMENTS (1.9).				
08/14/24	Arias, Juan C.	1.90	1,035.50	009	71446364
	RECORD PATENT, TRADEMARK AND COPYRIGHT RELEASES WITH U.S. PATENT AND TRADEMARK OFFICE AND THE U.S. COPYRIGHT OFFICE (.8); RECORD ENTITY CONVERSION WITH U.S. PATENT AND TRADEMARK OFFICE AND U.S. COPYRIGHT OFFICE (1.1).				
08/15/24	Cohen, Alex P.	0.10	142.00	009	71590954
	EMAILS WITH WEIL BANKING RE: DIP UPDATES (0.1).				
08/15/24	Estrada, Angela d.	2.60	3,055.00	009	71450476

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	CONFER WITH A. SOLED REGARDING NOTE PURCHASE AGREEMENT POST-CLOSING OBLIGATIONS (0.3); ATTEND TO EMAILS WITH THE CLIENT REGARDING NOTE PURCHASE AGREEMENT AND CREDIT AGREEMENT POST-CLOSING OBLIGATIONS (0.8); REVIEW LIEN SEARCH RESULTS FOR TRILOGY UCC-1 FILINGS (0.5); COORDINATE FILING OF DIP IP SECURITY AGREEMENTS WITH J. ARIAS (0.3); REVIEW AND SAVE FILE-STAMPED UCC-1 AND UCC-3 FILINGS (0.3); ATTEND TO EMAILS REGARDING DIP LENDER NOTICE INFORMATION (0.2); UPDATE AND CIRCULATE DIP NOTE NOTICE INFORMATION (0.2).				
08/15/24	Chung, Jeeyoon	0.40	470.00	009	71452569
	PREPARE IP NAME CHANGE ASSIGNMENT AGREEMENTS.				
08/15/24	Soled, Amanda	0.70	822.50	009	71449539
	COMMUNICATIONS WITH BANKING ON POST-CLOSING REQUIREMENTS UNDER NPA, REVIEW NPA FOR REQUIREMENTS, SHARE MARKUP, CALL WITH A. ESTRADA IN BANKING (.6); COMMUNICATIONS AND SHARE EXECUTED DOCUMENTS WITH PARTIES THAT REQUESTED (.1).				
08/15/24	Arias, Juan C.	1.10	599.50	009	71451438
	RECORD SECURITY AGREEMENTS WITH U.S. TRADEMARK AND PATENT OFFICE AND THE U.S. COPYRIGHT OFFICE.				
08/16/24	Estrada, Angela d.	0.70	822.50	009	71460537
	REVIEW AND RESPOND TO EMAILS WITH THE CLIENT REGARDING EXCLUDED SUBSIDIARIES (0.5); REVIEW AND CIRCULATE FILE-STAMPED DIP UCC-1S (0.2).				
08/16/24	Joffrion, Karen A.	0.20	99.00	009	71553154
	REVIEW AND FILE MANAGEMENT OF FILED UCC-1 FINANCING STATEMENTS WITH RESPECT TO THE DIP.				
08/19/24	Estrada, Angela d.	0.40	470.00	009	71471392
	REVIEW AND RESPOND TO EMAILS TO DPW REGARDING POSSESSORY COLLATERAL (0.4).				
08/20/24	Cohen, Alex P.	0.20	284.00	009	71591384
	ATTEND TO DIP REPORTING (0.2).				
08/20/24	Chung, Jeeyoon	0.10	117.50	009	71490923

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	PREPARE IP NAME CHANGE ASSIGNMENT AGREEMENTS.				
08/21/24	Kim, Catherine M.	0.10	159.50	009	71931834
	DRAFT EMAIL UPDATE TO TIPT TEAM (0.1).				
08/21/24	Lindsey, Ryan	0.40	398.00	009	71506367
	COORDINATE PREPARATION OF WEEKLY FEE ESTIMATE FOR DELIVERY TO DIP LENDER'S AND DEBTORS' PROFESSIONALS (0.4).				
08/21/24	Joffrion, Karen A.	0.20	99.00	009	71553740
	REVIEW AND FILE MANAGEMENT OF FILED UCC-1 FINANCING STATEMENTS.				
08/26/24	Torres, Angel	0.60	957.00	009	71516139
	REVIEW AND RESPOND TO CORRESPONDENCE IN CONNECTION WITH DIP QUESTIONS.				
08/26/24	Cohen, Alex P.	0.60	852.00	009	71541027
	RESPOND TO QUESTION RE: USE OF DIP PROCEEDS (0.4); EMAILS WITH WEIL AND PPP RE: SAME (0.2).				
08/26/24	Estrada, Angela d.	0.50	587.50	009	71511780
	REVIEW DIP NOTE REGARDING USE OF PROCEEDS.				
08/26/24	Sullivan, Joseph	0.20	199.00	009	71517979
	CORRESPONDENCE WITH T. PALISI RE CASH MANAGEMENT ORDER.				
08/27/24	Cohen, Alex P.	0.80	1,136.00	009	71541856
	CALLS AND EMAILS WITH WEIL AND PPP TEAMS RE: USE OF DIP PROCEEDS ISSUE (0.4); EMAILS WITH BRG AND V&E RE: SAME (0.1); REVIEW REVISED DIP ORDER AND CORRESPOND WEIL TEAM RE: SAME (0.3).				
08/27/24	Lindsey, Ryan	1.50	1,492.50	009	71558452
	REVIEW AND REVISE FINAL DIP ORDER (1.5).				

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08/28/24	Tauro, Lauren	1.10	1,925.00	009	71542095
	NOTE COMMENTS ON FINAL DIP ORDER (.9); CORRESPOND WITH WEIL TEAM RE: SAME (.2).				
08/28/24	Cohen, Alex P.	0.80	1,136.00	009	71558554
	REVIEW REVISED PROPOSED FINAL DIP ORDER (0.3); EMAILS WITH WEIL RESTRUCTURING TEAM RE: SAME (0.2); RESPOND TO QUESTIONS RE: USE OF DIP PROCEEDS (0.3).				
08/28/24	Lindsey, Ryan	2.50	2,487.50	009	71558751
	REVIEW AND REVISE FINAL DIP ORDER (1.4); REVIEW AND REVISE NOTICE OF FILING RE: FINAL DIP ORDER (0.7); PREPARE AND COORDINATE DELIVERY OF WEEKLY FEE ESTIMATE TO PORTAGE (0.4).				
08/28/24	Sullivan, Joseph	0.20	199.00	009	71525995
	CORRESPONDENCE WITH R. LINDSEY RE FINAL DIP ORDER.				
08/28/24	Lee, Kathleen A.	1.30	773.50	009	71525922
	CONDUCT PRECEDENT RESEARCH RE: DIP AMENDMENTS FOR A. COHEN (.8); CONDUCT PRECEDENT RESEARCH RE: DIP NOTES (.5).				
08/29/24	Berkovich, Ronit J.	0.20	430.00	009	71532103
	EMAILS WITH TEAM RE DIP AND VENDOR ISSUES (.1); EMAILS WITH TEAM RE FINANCING AND OTHER ISSUES (.1).				
08/29/24	Nemunaitis, Vynessa	1.00	1,795.00	009	71534334
	DRAFT CONSENT (.8); CONFERENCE WITH WEIL TEAM REGARDING REFINANCING (.2).				
08/29/24	Tauro, Lauren	0.30	525.00	009	71542164
	REVIEW DIP NOTE AMENDMENT (.2); CORRESPOND WITH WEIL TEAM RE: SAME (.1).				
08/29/24	Johnson, Merritt S.	0.40	718.00	009	71543763
	EMAILS WITH BANKING AND RESTRUCTURING RE OAKTREE NOTE PAYOFF.				
08/29/24	Cohen, Alex P.	0.40	568.00	009	71596744

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	ATTEND TO MATTERS RE: USE OF DIP PROCEEDS (0.3); REVIEW DRAFT DIP CONSENT LETTER (0.1).				
08/29/24	Lindsey, Ryan	1.30	1,293.50	009	71558728
	REVIEW AND REVISE DRAFT FINAL CASH MANAGEMENT ORDER (0.8); DISCUSS COMMENTS TO FINAL DIP ORDER WITH V&E (0.2); REVIEW DRAFT AMENDMENT TO DIP NOTE (0.3).				
08/29/24	Sullivan, Joseph	0.10	99.50	009	71534975
	CORRESPONDENCE WITH R. LINDSEY RE CASH MANAGEMENT MOTION.				
08/30/24	Estrada, Angela d.	0.10	117.50	009	71541425
	COORDINATE REVIEW OF DIP CONSENT BY V&E (0.1).				
SUBTOTAL TASK 009 - DIP/Cash Management:		**73.00**	**$86,289.00**		
08/10/24	Silber, Joseph	3.40	3,383.00	010	71422398
	REVIEW AND REVISE DISCLOSURE STATEMENT.				
08/11/24	Silber, Joseph	4.90	4,875.50	010	71422509
	REVIEW AND REVISE DISCLOSURE STATEMENT.				
08/12/24	Westerman, Gavin	0.40	758.00	010	71926298
	REVIEW DISCLOSURE STATEMENT PRECEDENTS (.4).				
08/12/24	Tauro, Lauren	0.40	700.00	010	71469494
	CONFER WITH WEIL TEAM RE: DISCLOSURE STATEMENT AND RELATED ITEMS (.4).				
08/12/24	Cohen, Alex P.	2.90	4,118.00	010	71466289
	REVIEW DRAFT DISCLOSURE STATEMENT AND PROVIDE COMMENTS (2.5); RELATED EMAILS WITH WEIL TEAMS (0.2); DISCUSS SAME WITH J. SILBER (0.2).				
08/12/24	Kutner, Alyssa E.	0.30	441.00	010	71613309

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	EMAILS WITH WEIL RESTRUCTURING AND CAPITAL MARKETS TEAMS RE REVISIONS TO DISCLOSURE STATEMENT (0.3).				
08/12/24	Ross, Emily	0.30	387.00	010	72004034
	REVIEW EMAIL CORRESPONDENCE REGARDING DISCLOSURE STATEMENT AND CASE STATUS (.3).				
08/12/24	Soled, Amanda	0.30	352.50	010	71956138
	REVIEW DISCLOSURE STATEMENT (.2); REVIEW EMAILS RE: SAME (.1).				
08/12/24	Mezzatesta, Jared	1.50	1,492.50	010	71464774
	REVISE DISCLOSURE STATEMENT.				
08/12/24	Silber, Joseph	3.70	3,681.50	010	71444490
	DISCUSS DISCLOSURE STATEMENT WITH A. COHEN (0.3); REVIEW AND REVISE DISCLOSURE STATEMENT (3.4).				
08/13/24	Westerman, Gavin	0.30	568.50	010	71926332
	REVIEW DISCLOSURE STATEMENT (.3).				
08/13/24	Tauro, Lauren	0.40	700.00	010	71469464
	CORRESPOND WITH WEIL TEAM RE: DISCLOSURE STATEMENT (.4).				
08/13/24	Margolis, Steven M.	0.20	319.00	010	71995332
	REVIEW DISCLOSURE STATEMENT (0.2).				
08/13/24	Cohen, Alex P.	1.80	2,556.00	010	71590747
	EMAILS WITH WEIL TEAM RE: DISCLOSURE STATEMENT (0.2); REVIEW UPDATED DRAFT DISCLOSURE STATEMENT AND COMMENTS TO SAME (0.5); COMMENT ON DISCLOSURE STATEMENT (1.1).				
08/13/24	Kutner, Alyssa E.	1.20	1,764.00	010	71454616

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	REVIEW AND REVISE DISCLOSURE STATEMENT (0.8); RESEARCH PRECEDENT RE SAME (0.3); EMAIL L. TAURO AND A. COHEN RE SAME (0.1).				
08/13/24	Silber, Joseph	4.60	4,577.00	010	71444519
	REVISE DISCLOSURE STATEMENT (4.0); CORRESPOND WITH L. TAURO, M. JOHNSON, AND A. COHEN RE: DISCLOSURE STATEMENT (0.5); CALL WITH A. DOBYAN RE: DISCLOSURE STATEMENT (0.1).				
08/14/24	Westerman, Gavin	0.20	379.00	010	71926355
	REVIEW DISCLOSURE STATEMENT (.2).				
08/14/24	Tauro, Lauren	3.50	6,125.00	010	71469493
	NOTE COMMENTS ON DISCLOSURE STATEMENT (3.5).				
08/14/24	Johnson, Merritt S.	0.50	897.50	010	71447205
	REVIEW DISCLOSURE STATEMENT (0.3); CALL WITH VE RE DISCLOSURE (0.2).				
08/14/24	Cohen, Alex P.	0.60	852.00	010	71590913
	CALL WITH V&E RE: DISCLOSURE STATEMENT (0.1); REVIEW AND REVISED UPDATES RELATED AND COMMENTS TO SAME (0.5).				
08/14/24	Kutner, Alyssa E.	0.20	294.00	010	71449042
	EMAILS WITH M. JOHNSON, G. WESTERMAN, J. SILBER RE DISCLOSURE STATEMENT REVISIONS (0.2).				
08/14/24	Soled, Amanda	0.10	117.50	010	71448294
	CALL WITH V&E ON DISCLOSURE STATEMENT (.1).				
08/14/24	Silber, Joseph	7.60	7,562.00	010	71444671
	REVISE DISCLOSURE STATEMENT (7.6).				
08/15/24	Westerman, Gavin	1.00	1,895.00	010	71457506
	REVIEW DISCLOSURE STATEMENT, INCLUDING REVISIONS/COMMENTS (1.0).				

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08/15/24	Tauro, Lauren	1.90	3,325.00	010	71469433
	NOTE COMMENTS ON DISCLOSURE STATEMENT (1.5); CORRESPOND WITH WEIL TEAM RE: SAME (.4).				
08/15/24	Margolis, Steven M.	0.40	638.00	010	71995335
	REVIEW DISCLOSURE STATEMENT AND CORRESPONDENCE ON SAME (0.4).				
08/15/24	Cohen, Alex P.	1.70	2,414.00	010	71590978
	REVIEW DISCLOSURE STATEMENT AND PROVIDE COMMENTS TO SAME (1.1); REVIEW UPDATES AND COMMENTS TO SAME (0.3); EMAILS AND CALLS WITH WEIL RESTRUCTURING TEAM RE: SAME (0.3).				
08/15/24	Soled, Amanda	0.10	117.50	010	71926387
	REVIEW DISCLOSURE STATEMENT PORTIONS (.1).				
08/15/24	Silber, Joseph	6.60	6,567.00	010	71450794
	REVISE AND FILE DISCLOSURE STATEMENT.				
08/15/24	Stauble, Christopher A.	1.20	714.00	010	71471292
	ASSIST WITH PREPARATION (.3) AND COORDINATION OF FILING OF DISCLOSURE STATEMENT FOR DEBTORS' JOINT PLAN OF LIQUIDATION (.9).				
08/15/24	Olvera, Rene	1.00	495.00	010	71565119
	PREPARE, FINALIZE AND ELECTRONICALLY FILE DISCLOSURE STATEMENT (1.0).				
08/16/24	Cohen, Alex P.	1.40	1,988.00	010	71591065
	CALLS AND EMAILS WITH J. MEZZATESTA RE: SOLICITATION PROCEDURES MOTION (0.3); REVIEW AND REVISED DRAFT SOLICITATION PROCEDURES MOTION (1.1).				
08/16/24	Mezzatesta, Jared	2.90	2,885.50	010	71464643
	REVISE SOLICITATION PROCEDURES MOTION (2.6); EMAILS AND CALLS WITH A. COHEN RE: SAME (0.3).				
08/17/24	Cohen, Alex P.	6.90	9,798.00	010	71459241

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	REVIEW AND PROVIDE COMMENTS TO SOLICITATION PROCEDURES MOTION AND ORDER (5.2); REVIEW RESEARCH AND PRECEDENT IN RESPECT OF SAME (0.8); EMAILS WITH J. MEZZATESTA AND R. LINDSEY RE: SAME (0.2); CALLS WITH R. LINDSEY RE: SAME AND EXHIBITS TO SAME (0.2); REVIEW PRECEDENT FOR SOLICITATION PROCEDURE EXHIBITS (0.5).				
08/17/24	Lindsey, Ryan	5.40	5,373.00	010	71478748
	DRAFT SOLICITATION AND VOTING PROCEDURES, FORM OF CONFIRMATION HEARING NOTICE, AND FORM OF BALLOTS (5.2); CALLS WITH A. COHEN RE: SAME (.2).				
08/18/24	Cohen, Alex P.	5.50	7,810.00	010	71591105
	REVIEW AND PROVIDE COMMENTS TO SOLICITATION PROCEDURES AND ATTACHMENTS (3.5); EMAILS WITH WEIL RESTRUCTURING TEAM RE: SAME (0.3); FURTHER REVIEW AND PROVIDE COMMENTS TO SOLICITATION PROCEDURES MOTION AND ATTACHMENTS (1.7).				
08/18/24	Mezzatesta, Jared	3.10	3,084.50	010	71506445
	REVISE DISCLOSURE STATEMENT MOTION (2.6); DRAFT NOTICE OF DISCLOSURE STATEMENT HEARING (0.5).				
08/18/24	Lindsey, Ryan	2.70	2,686.50	010	71478680
	REVIEW AND REVISE SOLICITATION AND VOTING PROCEDURES, FORM OF CONFIRMATION HEARING NOTICE, AND FORM OF BALLOTS (2.7).				
08/19/24	Berkovich, Ronit J.	0.10	215.00	010	71472899
	EMAILS WITH TEAM RE DISCLOSURE STATEMENT AND OTHER ISSUES (.1).				
08/19/24	Lindsey, Ryan	1.20	1,194.00	010	71478934
	REVIEW AND REVISE SOLICITATION AND VOTING PROCEDURES, FOR OF NOTICE OF CONFIRMATION HEARING, AND FORM OF BALLOTS (1.2).				
08/21/24	Tauro, Lauren	4.60	8,050.00	010	71506988
	NOTE COMMENTS ON SOLICITATION PROCEDURES MOTION (2.5); NOTE COMMENTS ON EXHIBITS TO SOLICITATION PROCEDURES (1.5); REVIEW STRETTO COMMENTS ON SOLICITATION PROCEDURES (.3); CORRESPOND WITH WEIL TEAM RE: SAME (.3).				

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08/21/24	Cohen, Alex P.	0.80	1,136.00	010	71591395
	REVIEW SOLICITATION PROCEDURES MOTION AND RELATED QUESTIONS RE: SAME (0.5); EMAILS WITH WEIL AND OTHER ADVISORS RE: SAME (0.3).				
08/21/24	Silber, Joseph	0.10	99.50	010	71484613
	CIRCULATE DISCLOSURE STATEMENT.				
08/21/24	Anglade, Ashley	5.50	6,462.50	010	71507327
	REVISE MOTION TO APPROVE DISCLOSURE STATEMENT AND SOLICITATION PROCEDURE MATERIALS.				
08/22/24	Tauro, Lauren	2.90	5,075.00	010	71506939
	NOTE COMMENTS ON SOLICITATION PROCEDURES MOTION (1.5); NOTE COMMENTS ON SOLICITATION PROCEDURES (.9); CORRESPOND WITH WEIL TEAM RE: SAME (.5).				
08/22/24	Carlson, Clifford W.	0.40	690.00	010	71506585
	REVIEW DISCLOSURE STATEMENT MOTION AND EMAILS RE SAME (.4).				
08/22/24	Cohen, Alex P.	5.30	7,526.00	010	71591221
	REVIEW AND PROVIDE COMMENTS TO SOLICITATION PROCEDURES MOTION AND ATTACHMENTS ALONG WITH EXTERNAL COMMENTS TO SAME (3.5); CALLS AND EMAILS WITH WEIL RESTRUCTURING TEAM RE: SAME (0.8); CALLS AND EMAILS WITH V&E TEAM RE: SAME (0.4); REVIEW PRECEDENT AND RELATED MATERIALS IN CONNECTION WITH SAME (0.3); ATTEND TO RELATED ISSUES RE: SOLICITATION PROCEDURES MOTION AND ATTACHMENTS (0.3).				
08/22/24	Mezzatesta, Jared	0.20	199.00	010	71506851
	DISCUSSION WITH A. ANGLADE RE DISCLOSURE STATEMENT MOTION.				
08/22/24	Anglade, Ashley	11.90	13,982.50	010	71507294
	REVISE MOTION TO APPROVE DISCLOSURE STATEMENT AND SOLICITATION MATERIALS (9.5); DISCUSS SAME WITH J. MEZZATESTA (.2); CIRCULATE DRAFTS TO PARTIES IN INTEREST AND ANALYZE COMMENTS FROM SAME (1.6); REVISE SOLICITATION TIMELINE (.6).				

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08/22/24	Fabsik, Paul	1.10	544.50	010	71492834
	ASSIST WITH PREPARATION FOR FILING RE: MOTION TO APPROVE DISCLOSURE STATEMENT.				
08/23/24	Tauro, Lauren	2.70	4,725.00	010	71507070
	REVIEW SOLICITATION PROCEDURES MOTION FOR FILING (1.3); CORRESPOND WITH WEIL TEAM RE: SAME (.6); NOTE COMMENTS ON DISCLOSURE STATEMENT HEARING NOTICE (.3); CORRESPOND WITH WEIL TEAM RE: FILING SAME (.2); CORRESPOND WITH STRETTO RE: SERVICE OF SAME (.3).				
08/23/24	Cohen, Alex P.	4.50	6,390.00	010	71591252
	REVIEW AND REVISE UPDATED SOLICITATION MOTION AND ATTACHMENTS, INCLUDING DISCLOSURE STATEMENT HEARING NOTICE (3.9); CALLS AND EMAILS WITH WEIL RESTRUCTURING TEAM RE: SAME (0.6).				
08/23/24	Silber, Joseph	1.10	1,094.50	010	71498407
	REVISE DISCLOSURE STATEMENT (1.1).				
08/23/24	Anglade, Ashley	6.40	7,520.00	010	71507339
	REVISE MOTION TO APPROVE DISCLOSURE STATEMENT AND SOLICITATION MATERIALS (6.2); CORRESPOND WITH STRETTO REGARDING SERVICE OF DISCLOSURE STATEMENT MOTION AND SOLICITATION MATERIALS (.2).				
08/23/24	Fabsik, Paul	1.70	841.50	010	71496934
	PREPARE AND FILE MOTION OF DEBTORS FOR ENTRY OF ORDER (I) APPROVING DISCLOSURE STATEMENT, (II) ESTABLISHING SOLICITATION, VOTING, AND RELATED PROCEDURES, (III) SCHEDULING CONFIRMATION HEARING, (IV) APPROVING NOTICE PROCEDURES FOR ASSUMPTION OR REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES, (V) ESTABLISHING NOTICE AND OBJECTION PROCEDURES FOR CONFIRMATION OF PLAN, AND (VI) GRANTING RELATED RELIEF (1.1); PREPARE AND FILE NOTICE OF HEARING TO CONSIDER APPROVAL OF DISCLOSURE STATEMENT FOR DEBTORS' JOINT PLAN OF LIQUIDATION UNDER CHAPTER 11 OF BANKRUPTCY CODE (.6).				
08/24/24	Anglade, Ashley	0.80	940.00	010	71507379
	CIRCULATE AS-FILED DISCLOSURE STATEMENT AND SOLICITATION PROCEDURES TO PARTIES IN INTEREST.				

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08/25/24	Silber, Joseph	0.70	696.50	010	71501229
	REVISE DISCLOSURE STATEMENT.				
08/26/24	Silber, Joseph	4.30	4,278.50	010	71511877
	REVISE DISCLOSURE STATEMENT.				
08/27/24	Silber, Joseph	2.20	2,189.00	010	71521477
	REVISE DISCLOSURE STATEMENT.				
08/28/24	Fabsik, Paul	0.60	297.00	010	71524738
	PREPARE NOTICE OF FILING OF FINAL DIP ORDER.				
08/29/24	Silber, Joseph	0.10	99.50	010	71530959
	UPDATE DISCLOSURE STATEMENT.				
SUBTOTAL TASK 010 - Disclosure Statement / Solicitation / Voting:		**140.30**	**$170,937.00**		
08/08/24	Anglade, Ashley	3.70	4,347.50	011	71428136
	CONFER WITH PORTAGE POINT PARTNERS RE: WAGES MOTIONS (2.7); CORRESPOND WITH PORTAGE POINT PARTNERS AND COMPANY RE: COMMISSIONS PROGRAMS (.8); CONFER WITH COMPANY RE: COMMISSIONS PROGRAMS (.2).				
08/09/24	Anglade, Ashley	9.80	11,515.00	011	71428159
	REVISE WAGES MOTION (4.7); CORRESPOND WITH PPP AND L. TAURO RE: WAGE MOTION ISSUES (.3); ANALYZE EMPLOYEE DATA IN CONNECTION WITH ANALYZING WAGES AND STATUTORY PRIORITY AND DRAFT SUMMARY OF SAME (3.2); CONFER WITH R. BERKOVICH RE: WAGES MOTION (.2); REVISE FIRST DAY MOTION DECLARATION WITH RESPECT TO WAGES MOTIONS (.5); CONFERENCE CALL WITH WEIL AND U.S. TRUSTEE RE: WAGES MOTION (.2); CONFER WITH G. MORGAN AND L. TAURO RE: REVISING WAGES MOTION ORDER (.2); REVISE WAGES ORDER (.5).				
08/09/24	Fiascone, Thomas	0.70	994.00	011	71424374

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	TELECONFERENCE WITH C. REILLY RE: WARN ACT LIABILITIES (0.2); RESEARCH REGARDING SAME (0.5).				
08/11/24	Cohen, Alex P.	0.20	284.00	011	71459369
	REVIEW PRECEDENT FOR EMPLOYEE WAGES NOTICE (0.1); EMAIL WEIL RESTRUCTURING TEAM RE: SAME (0.1).				
08/11/24	Lee, Kathleen A.	1.10	654.50	011	71422034
	RESEARCH NOTICES TO EMPLOYEE RE: COMPENSATION EXCEEDING CAP.				
08/11/24	Fabsik, Paul	0.80	396.00	011	71416757
	CONDUCT RESEARCH RE: NOTICE REGARDING PAYMENT OF EMPLOYEES OVER THE STATUTORY CAP.				
08/12/24	Margolis, Steven M.	0.40	638.00	011	71432525
	CORRESPONDENCE WITH M. ZEBRAK RE: 401(K) PLAN AND PARTIAL PLAN TERMINATION (0.2); RESEARCH 411(D)(3) RULES AND RULINGS (0.2).				
08/12/24	Cohen, Alex P.	1.80	2,556.00	011	71466048
	REVIEW EMPLOYEE WAGES NOTICE AND PROVIDE COMMENTS (0.5); DISCUSS SAME WITH WEIL TEAM (0.2); EMAILS AND CALLS WITH PORTAGE AND WEIL TEAMS RE: SAME AND RELATED ISSUES (0.3); REVIEW RELATED DOCUMENTS (0.5); FURTHER DISCUSSIONS WITH PORTAGE AND WEIL TEAMS RE: SAME (0.2); EMAILS WITH CLIENT RE: EMPLOYEE-RELATED LITIGATION (0.1).				
08/12/24	Lindsey, Ryan	2.70	2,686.50	011	71431815
	DRAFT NOTICE OF PAYMENT OF EMPLOYEE OBLIGATIONS (2.7).				
08/12/24	Fiascone, Thomas	1.30	1,846.00	011	71455984
	CONDUCT RESEARCH REGARDING WARN ACT ISSUES.				
08/12/24	Fabsik, Paul	1.20	594.00	011	71428818
	ASSIST WITH PREPARATION OF NOTICE OF PAYMENT OF EMPLOYEE OBLIGATIONS FOR FILING.				
08/13/24	Tauro, Lauren	0.60	1,050.00	011	71469466

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	NOTE COMMENTS ON NOTICE OF PAYMENT OF EMPLOYEE COMPENSATION OBLIGATIONS (.4); REVIEW SUMMARY OF PAYMENTS IN CONNECTION WITH SAME (.2).				
08/13/24	Margolis, Steven M.	0.90	1,435.50	011	71439644
	REVIEW ISSUES ON 401(K) PLAN FROM M. ZEBRAK (0.2); REVIEW PLAN DOCUMENTS AND ISSUES ON SALE OF BUSINESS AND CORE CONTRIBUTIONS (0.2); DRAFT RESPONSE FOR SAME (0.2); REVIEW ISSUES ON PARTIAL PLAN TERMINATION AND CORRESPONDENCE WITH J. MILLER AND M. ZEBRAK (0.2); CORRESPONDENCE WITH P. WESSEL ON SAME (0.1).				
08/13/24	Cohen, Alex P.	0.70	994.00	011	71590738
	REVIEW NOTICE RELATED TO FIRST-DAY EMPLOYEE WAGES ORDER (0.3); EMAILS WITH WEIL TEAM RE: SAME (0.2); EMAILS WITH PORTAGE RE: SAME (0.2).				
08/13/24	Lindsey, Ryan	1.70	1,691.50	011	71469428
	REVIEW AND REVISE NOTICE OF PAYMENT OF EMPLOYEE OBLIGATIONS (1.7).				
08/13/24	Fiascone, Thomas	1.90	2,698.00	011	71455986
	CONDUCT RESEARCH REGARDING WARN ACT ISSUES (1.7); CORRESPONDENCE WITH CLIENT RE: SAME (0.2).				
08/13/24	Fabsik, Paul	1.50	742.50	011	71437011
	ASSIST WITH PREPARATION OF AND FILING OF NOTICE OF PAYMENT OF EMPLOYEE OBLIGATIONS FOR FILING (1.5).				
08/14/24	Morgan, Gabriel A.	0.50	947.50	011	71468997
	REVIEW AND COMMENT ON NOTICE OF EMPLOYEE PAYMENTS.				
08/14/24	Tauro, Lauren	1.10	1,925.00	011	71469470
	CORRESPOND WITH WEIL TEAM RE: NOTICE OF PAYMENT OF EMPLOYEE COMPENSATION OBLIGATIONS (.7); CORRESPOND WITH A. COHEN RE: EMPLOYEE WAGES MATTERS (.2); NOTE COMMENTS ON EMPLOYEE COMPENSATION NOTICE (.2).				
08/14/24	Margolis, Steven M.	0.80	1,276.00	011	71447939

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	REVIEW ISSUES AND CORRESPONDENCE ON 401(K) PLAN CORE CONTRIBUTION AND PARTIAL PLAN TERMINATION AND RESEARCH ON SAME (0.5); CONFERENCE WITH S. RAO RE: 401(K) PLAN ISSUES (0.2); CONFERENCE WITH L. TAURO ON 401(K) PLAN ISSUES (0.1).				
08/14/24	Cohen, Alex P.	0.40	568.00	011	71590915
	REVIEW NOTICE RELATED TO FIRST-DAY EMPLOYEE WAGES ORDER (0.3); EMAILS WITH WEIL AND PORTAGE RE: SAME (0.1).				
08/14/24	Lindsey, Ryan	0.60	597.00	011	71469440
	REVIEW AND REVISE NOTICE OF PAYMENT OF EMPLOYEE OBLIGATIONS (0.6).				
08/14/24	Fabsik, Paul	0.60	297.00	011	71442085
	REVISE AND FILE NOTICE OF PAYMENT OF PREPETITION EMPLOYEE OBLIGATIONS.				
08/15/24	Margolis, Steven M.	0.50	797.50	011	71450792
	REVIEW ISSUES ON 401(K) PARTIAL PLAN TERMINATION (0.2) AND CONFERENCE WITH T. FIASCONE, P. MICKEL AND S. RAO ON SAME AND EMPLOYEE TERMINATIONS (0.3).				
08/15/24	Fiascone, Thomas	0.30	426.00	011	71455963
	TELECONFERENCE WITH ELS TEAM REGARDING EMPLOYEE MATTERS.				
08/16/24	Tauro, Lauren	0.40	700.00	011	71469511
	CORRESPOND WITH DRF TEAM RE: EMPLOYEE OBLIGATION MATTERS (.4).				
08/16/24	Ross, Emily	0.60	774.00	011	71472119
	REVIEW STORD AGREEMENTS AND SCHEDULES TO CONFIRM EMPLOYEE PAYROLL QUESTION (.3), PREPARE DRAFT FOLLOW UP EMAIL TO V&E TEAM REQUESTING THE EMPLOYEE CENSUS AND POST-CLOSING CHECKLIST (.3).				
08/19/24	Margolis, Steven M.	0.70	1,116.50	011	71473369
	CORRESPONDENCE ON 280G ISSUES AND DOCUMENTATION (0.2); REVIEW 280G ANALYSIS (0.3); REVIEW NEWS ALERTS (0.2).				

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08/19/24	Anglade, Ashley	0.30	352.50	011	71507275
	CORRESPOND WITH T. PALISI REGARDING WAGES MOTION ORDER (.1); REVIEW CORRESPONDENCE BETWEEN WEIL AND PORTAGE POINT REGARDING EMPLOYEE MATTERS (.2).				
08/20/24	Kutner, Alyssa E.	0.40	588.00	011	71483664
	EMAILS WITH L. TAURO RE EMPLOYEE PAYROLL ISSUES (0.2); CALL WITH A. COHEN RE SAME (0.2);.				
08/28/24	Anglade, Ashley	0.30	352.50	011	71565120
	REVIEW CORRESPONDENCE RE: POSTPETITION PAYMENT OF EMPLOYEE OBLIGATIONS (.1); REVIEW NOTICE OF PAYMENT OF EMPLOYEE OBLIGATIONS RE: OBJECTION DEADLINES (.2).				
08/29/24	Silber, Joseph	0.30	298.50	011	71531013
	CORRESPOND WITH A. COHEN RE: FORMER PITNEY BOWES EMPLOYEE NOTICE INQUIRY (0.2); CALL WITH I. VALDOVINOS RE: NOTICE INQUIRY (0.1).				
08/29/24	Anglade, Ashley	0.30	352.50	011	71565102
	REVIEW DOCKET RE: OBJECTIONS TO NOTICE OF EMPLOYEE OBLIGATIONS PAYMENT (.1); CORRESPOND WITH PORTAGE POINT PARTNERS RE: EMPLOYEE OBLIGATION PAYMENTS (.2).				
SUBTOTAL TASK 011 - Employee Matters:		**39.10**	**$46,491.50**		
08/08/24	Anglade, Ashley	3.10	3,642.50	013	71551837
	REVISE REJECTION PROCEDURES MOTION (1.8); CORRESPOND WITH PORTAGE POINT PARTNERS RE: LEASE REJECTION MOTION (.4); REVISE LEASE REJECTION MOTION (.9).				
08/09/24	Westerman, Gavin	0.30	568.50	013	71926257
	REVIEW INTERNAL EMAIL CORRESPONDENCE RE PROCESS AND CONTRACTS (.2); CALL WITH A. KUTNER RE SAME (.1).				
08/09/24	Kutner, Alyssa E.	0.60	882.00	013	71426845

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	EMAILS WITH BRG, WEIL TEAM RE CONTRACTS (0.1); CALL WITH G. WESTERMAN RE UPDATES RE SAME AND OPEN ISSUES (0.1); EMAILS WITH J. ROSENWASSER RE UNDERLYING INFORMATION AND BACKGROUND RE CERTAIN CONTRACTS RE FULFILLMENT SALE (0.4).				
08/09/24	Anglade, Ashley	1.20	1,410.00	013	71551838
	REVISE REJECTION PROCEDURES MOTION (.2); REVISE LEASE REJECTION MOTION (.5); REVISE FIRST DAY MOTION DECLARATION WITH RESPECT TO LEASE REJECTION MOTION (.5).				
08/10/24	Kutner, Alyssa E.	0.30	441.00	013	71426573
	EMAILS WITH D. ADAMS, L. TAURO, A. COHEN RE CERTAIN CONTRACTS DISPOSITION MEETINGS (0.2); EMAILS WITH V&E RE FULFILLMENT CONTRACTS (0.1).				
08/12/24	Westerman, Gavin	0.70	1,326.50	013	71436795
	WEIL CALL WITH CLIENT RE CONTRACTS (.5); REVIEW ADVISOR E-MAIL CORRESPONDENCE RE CONTRACTS/PROCESS (.2).				
08/12/24	Adams, Dennis F.	0.50	875.00	013	71447329
	CONFERENCE WITH WEIL AND PBI TEAMS RE: CONTRACT ALLOCATION (0.5).				
08/12/24	Tauro, Lauren	2.40	4,200.00	013	71469456
	CORRESPOND WITH V&E AND WEIL TEAMS RE: CONTRACT MATTERS (.8); CONFER WITH PB, WEIL, AND BRG TEAMS RE: CONTRACT DISPOSITION MATTERS (.5); CONFER WITH WEIL TEAM RE: VENDOR MATTERS (.4); ATTEND CONFERENCE CALL WITH WEIL, PORTAGE, AND HILCO TEAMS RE: CONTRACT MATTERS AND OTHER NEAR-TERM ITEMS (.5); REVIEW LETTER FROM TRILOGY (.2).				
08/12/24	Kim, Catherine M.	0.50	797.50	013	71431749
	ATTEND CALL WITH PBI RE: CONTRACT DISPOSITION (0.4); EMAIL SUMMARY TO TIPT TEAM POST-CALL (0.1).				
08/12/24	Cohen, Alex P.	1.60	2,272.00	013	71466163

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	CALL WITH WEIL AND COMPANY RE: CONTRACT DISPOSITION AND RELATED (0.6); FOLLOW-UP CALL WITH L. TAURO RE: SAME (0.1); EMAILS WITH ADVISOR TEAMS RE: SAME (0.2); REVIEW LETTER FROM LESSOR RE: CHAPTER 11 FILING (0.2); RELATED EMAILS WITH WEIL AND V&E TEAMS (0.1); REVIEW INBOUND QUESTIONS RE: DEBTORS' EXECUTORY CONTRACTS FROM CLIENT AND COUNTERPARTIES (0.2); EMAILS WITH WEIL RESTRUCTURING AND M&A RE: SAME (0.2).				
08/12/24	Kutner, Alyssa E.	1.60	2,352.00	013	71441435
	CALL WITH CLIENT AND WEIL RE CERTAIN CONTRACT DISPOSITION RE DEBTORS (0.7); CONFERENCE WITH E. ROSS RE SAME (0.2); EMAILS WITH V&E RE CERTAIN FULFILLMENT TRANSACTION (0.2); ANALYSIS RE NOTICE RE SAME (0.1); EMAILS WITH E. ROSS RE NEXT STEPS RE SAME (0.1); EMAILS WITH WEIL TEAM RE SAME (0.1); EMAILS WITH A. COHEN, PWC RE TRANSFERRED CONTRACTS (0.2).				
08/12/24	Ross, Emily	2.00	2,580.00	013	71436548
	CONFERENCE WITH A. KUTNER RE CERTAIN CONTRACT DISPOSITION RE DEBTORS (.2); REVIEW VDR FOR THE CAPSTONE AGREEMENTS AND CIRCULATE TO THE WEIL TEAM (.3); TEAM MEETING WITH A. KUTNER RE CASE STATUS AND UPDATES (.6); CALL RE DRF LOGISTICS CONTRACTS WITH WEIL, BRG AND PBI (.7); M&A TEAM MEETING TO DISCUSS DRF LOGISTICS CONTRACTS CALL (.2).				
08/13/24	Westerman, Gavin	0.70	1,326.50	013	71442748
	WEIL TEAM CALL WITH V&E REGARDING TRILOGY LEASES (0.1); WEIL TEAM POST-CALL CONFERENCE (0.2); REVIEW E-MAIL CORRESPONDENCE- WEIL AND ADVISORS -- RE PROCESS/ISSUES (0.4).				
08/13/24	Tauro, Lauren	1.30	2,275.00	013	71469453
	REVIEW CORRESPONDENCE FROM PB AND HILCO TEAMS RE: VENDOR AND CONTRACT MATTERS (.9); CORRESPOND WITH WEIL TEAM RE: SAME (.2); CORRESPOND WITH V&E RE: TRILOGY AGREEMENTS (.2).				
08/13/24	Cohen, Alex P.	0.70	994.00	013	71590773
	CALL WITH WEIL AND V&E RE: LESSOR ISSUES (0.1); REVIEW DOCUMENTS AND EMAILS FROM ADVISORS RE: FOLLOW-UP ISSUES (0.1); FOLLOW-UP CALL WITH V&E RE: SAME (0.2); EMAILS WITH HILCO, PORTAGE, AND WEIL RE: OPERATIONAL ISSUES RELATED TO CONTRACTS AND LEASES (0.3).				
08/13/24	Kutner, Alyssa E.	0.40	588.00	013	71454655

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	EMAILS WITH A. COHEN RE CONTRACTS ISSUES (0.1); CALL WITH V&E, RESTRUCTURING, G. WESTERMAN RE CERTAIN CONTRACT ISSUES (0.1); FURTHER CONFERENCE WITH WEIL TEAM RE SAME (0.2).				
08/13/24	Ross, Emily	0.30	387.00	013	71441813
	WEIL TEAM CALL WITH V&E REGARDING TRILOGY LEASES (0.1); WEIL TEAM POST-CALL CONFERENCE (0.2).				
08/13/24	Spagnuolo, Brendan	0.60	498.00	013	71442511
	WEIL TEAM CALL WITH V&E REGARDING TRILOGY LEASES (0.1); WEIL TEAM POST-CALL CONFERENCE REGARDING TRILOGY LEASES (0.2); CORRESPONDENCE WITH WEIL M&A TEAM REGARDING CALLS WITH V&E (0.1); REVISE CALL NOTES (0.2).				
08/14/24	Westerman, Gavin	0.30	568.50	013	71926354
	REVIEW INTERNAL EMAIL CORRESPONDENCE RE CONTRACTS (.3).				
08/14/24	Cohen, Alex P.	0.80	1,136.00	013	71590901
	EMAILS WITH WEIL M&A AND RESTRUCTURING RE: CONTRACT ANALYSIS FOR CERTAIN AGREEMENTS (0.2); REVIEW SUMMARY OF SAME (0.4); FURTHER CORRESPONDENCE WITH WEIL AND HILCO RE: SAME (0.2).				
08/14/24	Kutner, Alyssa E.	1.00	1,470.00	013	71460280
	CONDUCT DILIGENCE RE CERTAIN CONTRACTS RE LIABILITY ISSUES (0.3); EMAIL A. COHEN RE SAME (0.1); CONFERENCES AND EMAILS WITH E. ROSS RE ANALYSIS RE SAME (0.4); REVISIONS RE CERTAIN MEMORANDUM RE SAME (0.2).				
08/14/24	Ross, Emily	0.80	1,032.00	013	71926374
	MEET WITH A. KUTNER TO DISCUSS VENDOR AGREEMENTS (.4); PREPARE SUMMARY TO SEND TO THE RESTRUCTURING TEAM OF THE M&A TEAM'S VIEWS OF THE VENDOR AGREEMENTS (.4).				
08/14/24	Spagnuolo, Brendan	0.10	83.00	013	71995159
	CORRESPONDENCE WITH A. KUTNER AND E. ROSS REGARDING CAPSTONE AGREEMENTS (0.1).				

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08/15/24	Tauro, Lauren	1.90	3,325.00	013	71469460
	ATTEND CONFERENCE CALL WITH BRG, V&E, AND HILCO RE: TRILOGY LEASES (1.3); CONFER WITH A. COHEN RE: SAME (.3); CORRESPOND WITH WEIL AND HILCO TEAMS RE: LEASE REJECTION MATTERS (.3).				
08/15/24	Cohen, Alex P.	1.00	1,420.00	013	71590945
	RESPOND TO QUESTIONS RE: LEASE AND CONTRACT PROCESS (0.3); REVIEW REAL PROPERTY QUESTIONS FROM HILCO (0.2); DISCUSS SAME WITH WEIL TEAM (0.1); PROVIDE RESPONSES TO SAME (0.2); REVIEW SSA ASSUMPTION MOTION (0.2).				
08/15/24	Kutner, Alyssa E.	0.60	882.00	013	71466665
	CALL WITH V&E RE CONTRACT SALE AND ASSIGNMENT ISSUES (0.2); CONFERENCE WITH E. ROSS RE SAME (0.1); EMAIL G. WESTERMAN, L. TAURO, A. COHEN RE SAME (0.3).				
08/15/24	Sullivan, Joseph	1.20	1,194.00	013	71459431
	REVIEW AND REVISE SSA ASSUMPTION MOTION (1.0); CORRESPONDENCE WITH A. COHEN RE SAME (.2).				
08/16/24	Tauro, Lauren	0.90	1,575.00	013	71469505
	CONFER WITH WEIL TEAM RE: TRILOGY LEASES AND RELATED MATTERS (.5); REVIEW CORRESPONDENCE FROM BRG TEAM RE: SAME (.4).				
08/16/24	Cohen, Alex P.	2.00	2,840.00	013	71591073
	CALL WITH WEIL M&A AND RESTRUCTURING RE: EQUIPMENT LEASE MATTERS (0.6); REVIEW DRAFT MOTION TO ASSUME SSA AND PROVIDE COMMENTS TO SAME (1.3); EMAILS WITH J. SULLIVAN RE: SAME (0.1).				
08/16/24	Kutner, Alyssa E.	1.40	2,058.00	013	71475926
	CALL WITH RESTRUCTURING RE CERTAIN CONTRACTUAL ARRANGEMENTS AND RELATED ISSUES (0.8); CALL WITH V&E RE SHARED SERVICES (0.1); CALL WITH A. COHEN RE SAME (0.2); ANALYSIS RE CERTAIN AMENDMENT PROPOSAL RE CONTRACT (0.2); CALL WITH G. WESTERMAN RE SAME (0.1).				
08/16/24	Ross, Emily	0.70	903.00	013	71995162
	CALL WITH WEIL M&A AND RESTRUCTURING TO DISCUSS TRILOGY (.7).				

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08/16/24	Mezzatesta, Jared	0.60	597.00	013	71995320
	CALL WITH WEIL TEAM RE TRILOGY (0.6).				
08/16/24	Sullivan, Joseph	0.80	796.00	013	71459579
	REVIEW COMMENTS TO SSA ASSUMPTION MOTION (.6); CORRESPONDENCE WITH A. COHEN RE SAME (.2).				
08/17/24	Cohen, Alex P.	0.80	1,136.00	013	71459346
	REVIEW MOTION TO ASSUME SHARED SERVICES AGREEMENT AND PROVIDE COMMENTS (0.4); REVIEW SHARED SERVICES AGREEMENT IN RESPECT OF SAME (0.3); REVIEW PRECEDENT FOR DRAFT MOTION (0.1).				
08/17/24	Sullivan, Joseph	2.50	2,487.50	013	71459562
	REVISE SSA ASSUMPTION MOTION (2.4); CORRESPONDENCE WITH A. COHEN RE SAME (.1).				
08/18/24	Cohen, Alex P.	1.50	2,130.00	013	71591116
	REVIEW AND REVISE MOTION TO ASSUME SSA (1.2); CONDUCT RESEARCH RE: SAME (0.2); EMAIL J. SULLIVAN RE: SAME (0.1).				
08/18/24	Chung, Jeeyoon	0.10	117.50	013	71461250
	PREPARE COMMENTS TO SSA ASSUMPTION MOTION.				
08/18/24	Sullivan, Joseph	1.50	1,492.50	013	71459485
	CORRESPONDENCE WITH J. CHUNG RE SSA ASSUMPTION MOTION (.2); REVISE SAME (1.1); CORRESPONDENCE WITH RESTRUCTURING TEAM RE SAME (.2).				
08/19/24	Tauro, Lauren	2.10	3,675.00	013	71475759
	NOTE COMMENTS ON MOTION TO ASSUME SHARED SERVICES AGREEMENT (.9); ATTEND CONFERENCE CALL WITH BRG, WEIL, V&E AND E. KAUP RE: TRILOGY LEASES (.9); REVIEW CORRESPONDENCE FROM HILCO AND PORTAGE TEAMS RE: LEASE MATTERS (.3).				
08/19/24	Kutner, Alyssa E.	1.30	1,911.00	013	71483651

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	EMAILS WITH A. COHEN, E. ROSS RE CONTRACT ISSUES RE ASSIGNMENT (0.1); ANALYSIS RE UNDERLYING DOCUMENTS RE SAME (0.2); EMAIL V&E TEAM RE SAME (0.2); CALL WITH G. WESTERMAN RE SAME (0.1); CALL WITH V&E RE SAME AND RELATED ISSUES (0.2); ANALYSIS RE REVISED CONTRACTS CHART (0.3); EMAILS WITH V&E RE SAME (0.1); EMAILS WITH RESTRUCTURING TEAM RE NEXT STEPS RE SAME (0.1).				
08/20/24	Tauro, Lauren	0.50	875.00	013	71483511
	REVIEW REVISED MOTION TO ASSUME SHARED SERVICES AGREEMENT (.3); CORRESPOND WITH WEIL TEAM RE: SAME (.2).				
08/20/24	Cohen, Alex P.	0.90	1,278.00	013	71591370
	REVIEW DRAFT DECLARATION IN SUPPORT OF SSA ASSUMPTION MOTION (0.2); REVIEW DRAFT SSA ASSUMPTION MOTION AND PROVIDE COMMENTS (0.3); EMAILS WITH WEIL RESTRUCTURING RE: SAME (0.1); REVIEW COMMENTS TO REJECTION PROCEDURES ORDER (0.2); EMAILS WITH WEIL RESTRUCTURING RE: SAME (0.1).				
08/20/24	Kutner, Alyssa E.	0.30	441.00	013	71493859
	EMAILS WITH L. TAURO, E. ROSS, A. COHEN RE CERTAIN CONTRACT ASSIGNMENT ISSUES (0.3).				
08/20/24	Ross, Emily	1.00	1,290.00	013	71478739
	REVIEW STORD CONSENT / NOTICE CHART PROVIDED BY THE V&E TEAM (.7); REVIEW TRILOGY DOCUMENTS PROVIDED BY THE BRG TEAM (.3).				
08/20/24	Mezzatesta, Jared	3.00	2,985.00	013	71506254
	ANSWER QUESTION RE MONROE LEASE (0.6); CALL WITH A. COHEN AND A. ANGLADE RE TRUE LEASES (0.3); REVIEW TRILOGY LEASES (2.1).				
08/20/24	Anglade, Ashley	9.20	10,810.00	013	71507358
	REVISE REVISED PROPOSED ORDER TO REJECTION PROCEDURES MOTION (1.8); ANALYZE REAL PROPERTY LEASES AND RELATED LETTERS OF CREDIT (1.0); CONFER WITH A. COHEN RE: REVIEW OF CERTAIN LEASES (.2); CONFER WITH J. MEZZATESTA RE: LEASE REVIEW (.4); ANALYZE CERTAIN EQUIPMENT LEASES (3.2); RESEARCH 5TH CIRCUIT INTERPRETATION OF SECTION 365 OF BANKRUPTCY CODE (2.6).				
08/20/24	Sullivan, Joseph	2.70	2,686.50	013	71476881

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	REVISE SHARED SERVICES AGREEMENT ASSUMPTION MOTION (1.5); REVIEW MATERIALS RE SAME (.7); CORRESPONDENCE WITH RESTRUCTURING TEAM AND OTHER PARTIES IN INTEREST RE SAME (.5).				
08/21/24	Tauro, Lauren	0.30	525.00	013	71506977
	CORRESPOND WITH WEIL TEAM RE: CONTRACT MATTERS (.3).				
08/21/24	Cohen, Alex P.	1.90	2,698.00	013	71591425
	REVIEW AND PROVIDE COMMENTS TO DECLARATION IN SUPPORT OF SSA ASSUMPTION MOTION (0.5); REVIEW UPDATED SSA ASSUMPTION MOTION AND RELATED EMAILS FROM ADVISORS (0.4); REVIEW ANALYSIS RE: VARIOUS CONTRACTS AND LEASES (0.3); EMAILS WITH WEIL TEAM RE: SAME (0.1); REVIEW CREDITOR CONTRACTS AND EMAILS WITH WEIL RESTRUCTURING RE: SUCH REVIEW (0.3); REVIEW ANALYSIS RE: EQUIPMENT LEASES (0.2); RELATED EMAILS WITH WEIL TEAM (0.1).				
08/21/24	Kutner, Alyssa E.	1.10	1,617.00	013	71504767
	EMAILS WITH WEIL TEAM RE CERTAIN CONTRACT DILIGENCE ISSUES (0.2); ANALYSIS RE CERTAIN LIABILITIES RE MULTIPLE CONTRACT SALES AND ASSIGNMENTS (0.3); ANALYSIS RE CERTAIN DILIGENCE RE NEW CONTRACT REVIEW (0.3); EMAILS WITH E. ROSS, B. SPAGNUOLO RE SAME (0.3);.				
08/21/24	Mezzatesta, Jared	2.90	2,885.50	013	71506642
	REVISE LEASE SUMMARY CHART (0.6); REVIEW TRILOGY LEASES AND DRAFT SUMMARY OF FINDINGS (2.3).				
08/21/24	Serviss, Jess	3.40	2,822.00	013	71483738
	REVIEW NEW TRILOGY UPLOADS.				
08/21/24	Anglade, Ashley	7.80	9,165.00	013	71507268
	RESEARCH STATE LAW INTERPRETATION OF SECTION 365 OF BANKRUPTCY CODE (3.9); ANALYZE CERTAIN EQUIPMENT LEASES (2.1); REVISE PROPOSED ORDER TO REJECTION PROCEDURES MOTION (.7); ANALYZE J. MEZZATESTA'S SUMMARY OF RESEARCH RE: LEASE REQUIREMENTS UNDER SECTION 365 OF BANKRUPTCY CODE (.3); ANALYZE COMMENTS FROM VENDOR ON PROPOSED CONTRACT REJECTION PROCEDURES (.8).				
08/21/24	Sullivan, Joseph	0.50	497.50	013	71484487

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	REVISE KAUP DECLARATION RE ASSUMPTION OF SHARED SERVICES AGREEMENT.				
08/22/24	Adams, Dennis F.	0.40	700.00	013	71496376
	REVIEW SSA AMENDMENT.				
08/22/24	Tauro, Lauren	2.80	4,900.00	013	71507117
	CONFER WITH WEIL AND V&E TEAMS RE: TRILOGY LEASES (.5); CONFER WITH A. COHEN RE: SAME (.2); REVIEW SHARED SERVICES AGREEMENT AMENDMENT (.4); REVIEW CONTRACTS TO BE INCLUDED IN SHARED SERVICES AGREEMENT AMENDMENT (.5); CONFER WITH L. FREEMAN-BOSWORTH RE: SAME (.4); NOTE COMMENTS ON REVISED MOTION TO ASSUME SHARED SERVICES AGREEMENT (.4); CORRESPOND WITH WEIL TEAM RE: FILING SAME (.4).				
08/22/24	Carlson, Clifford W.	0.30	517.50	013	71506511
	REVIEW SHARED SERVICES ASSUMPTION MOTION AND DISCUSS SAME WITH A. COHEN (.3).				
08/22/24	Margolis, Steven M.	0.10	159.50	013	71493509
	REVIEW SHARED SERVICES AGREEMENT AND V&E COMMENTS (0.1).				
08/22/24	Kim, Catherine M.	0.90	1,435.50	013	71497287
	REVIEW AND REVISE SSA AMENDMENT (0.5); CORRESPOND RE: SSA AMENDMENT REVIEW (0.4).				
08/22/24	Cohen, Alex P.	2.20	3,124.00	013	71591211
	REVIEW AND REVISE SSA AMENDMENT (0.3); EMAILS AND CALLS WITH WEIL TEAM RE: SAME (0.3); CALLS WITH V&E RE: SAME (0.2); REVIEW AND REVISE DRAFT MOTION TO ASSUME SSA (0.6); CALLS AND EMAILS WITH WEIL AND V&E TEAMS RE: SAME (0.3); CALL WITH WEIL AND V&E RE: EQUIPMENT LEASE STRATEGY (0.5).				
08/22/24	Kutner, Alyssa E.	1.10	1,617.00	013	71931838
	ANALYSIS RE CERTAIN STORD CONTRACTS ISSUES (0.2); EMAILS WITH B. SPAGNUOLO RE SAME (0.1); CALL WITH SAME RE SAME (0.3); ANALYSIS RE CERTAIN SSA AND RELATED CONTRACTS (0.2); EMAILS WITH A. COHEN, WEIL TIPT RE SAME (0.2); CALL WITH A. COHEN RE SAME (0.1).				
08/22/24	Ross, Emily	0.60	774.00	013	71496374

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	CORRESPOND WITH WEIL TEAM REGARDING TRILOGY DILIGENCE (.3), REVIEW DILIGENCE ON THE STORD SCHEDULES (.3).				
08/22/24	Chung, Jeeyoon	0.80	940.00	013	71502085
	PREPARE COMMENTS TO SSA AMENDMENT.				
08/22/24	Lichtschein, Aron	1.00	830.00	013	71496484
	REVIEW AMENDMENTS TO SSA PROVIDED BY V&E (0.3); EMAIL WITH J. CHUNG ABOUT PROPOSED EDITS (0.2); REVISE AMENDMENTS BASED ON J. CHUNG FEEDBACK (0.2); REVIEW EXPEDITED BUSINESS CUSTOMER AGREEMENTS SHARED BY PEMA TEAM (0.3).				
08/22/24	Spagnuolo, Brendan	5.20	4,316.00	013	71496564
	REVIEW, ANALYZE AND CONDUCT DILIGENCE ON TRILOGY LEASES, SUPPLEMENTS, ADDENDUM AND AMENDMENTS AND POPULATE TRILOGY DILIGENCE REVIEW CHART (4.9); CALL WITH A. KUTNER REGARDING STORD DILIGENCE REVIEW (.3).				
08/22/24	Anglade, Ashley	1.30	1,527.50	013	71507346
	CORRESPOND WITH A. COHEN, HILCO, AND PORTAGE POINT PARTNERS RE: VENDOR INQUIRIES (.2); REVISE PROPOSED ORDER TO REJECTION PROCEDURES (.6); CORRESPOND WITH L. TAURO, HILCO, AND PORTAGE POINT PARTNERS RE: LEASED EQUIPMENT (.4); CONFER WITH A. COHEN REGARDING REJECTION PROCEDURES (.1).				
08/22/24	Sullivan, Joseph	3.50	3,482.50	013	71492825
	REVISE SHARED SERVICES AGREEMENT ASSUMPTION MOTION (2.3); PREPARE SAME FOR FILING (.4); CORRESPONDENCE WITH WEIL, V&E, AND HILCO TEAMS RE SAME (.5); CALLS WITH A. COHEN RE SAME (.2); CALL WITH E. KAUP RE SAME (.1).				
08/22/24	Fabsik, Paul	1.10	544.50	013	71492848
	ASSIST WITH PREPARATION FOR FILING RE: MOTION OF DEBTORS FOR AUTHORITY TO ASSUME AMENDED SHARED SERVICES AGREEMENT.				
08/23/24	Cohen, Alex P.	2.40	3,408.00	013	71591251

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	REVISE MOTION TO ASSUME SSA (0.8); EMAILS AND CALLS WITH WEIL AND V&E TEAMS RE: SAME (0.3); REVIEW RESEARCH RELATED TO SAME (0.2); REVIEW DRAFT MOTION TO ASSUME SSA FOR FILING (0.6); CONDUCT RESEARCH RE: CONTRACT REJECTION ISSUE (0.5).				
08/23/24	Ross, Emily	2.60	3,354.00	013	71501011
	REVIEW STORD DILIGENCE (1.8); REVIEW TRILOGY DILIGENCE (.8).				
08/23/24	Spagnuolo, Brendan	7.60	6,308.00	013	71506162
	REVIEW, ANALYZE AND CONDUCT DILIGENCE ON TRILOGY LEASES, SUPPLEMENTS, ADDENDUM AND AMENDMENTS AND POPULATE TRILOGY DILIGENCE REVIEW CHART (4.8); REVIEW AND REVISE V&E STORD DILIGENCE CHART BASED ON REVIEW AND ANALYSIS OF STORD RELATED AGREEMENTS (2.0); CORRESPONDENCE WITH TEAM REGARDING STORD DILIGENCE CHART (0.8).				
08/23/24	Sullivan, Joseph	1.10	1,094.50	013	71501483
	PREPARE SSA ASSUMPTION MOTION FOR FILING (.5); CORRESPONDENCE WITH PARTIES IN INTEREST RE SAME (.4); CORRESPONDENCE WITH L. TAURO RE SSA ASSUMPTION MOTION DECLARATION (.2).				
08/23/24	Fabsik, Paul	1.20	594.00	013	71494414
	PREPARE AND FILE MOTION OF DEBTORS FOR AUTHORITY TO ASSUME AMENDED SHARED SERVICES AGREEMENT.				
08/24/24	Tauro, Lauren	0.40	700.00	013	71506805
	CORRESPOND WITH WEIL TEAM RE: CONTRACT REJECTION MATTERS (.4).				
08/24/24	Kutner, Alyssa E.	0.50	735.00	013	71506959
	CORRESPONDENCES WITH V&E RE CERTAIN CONTRACT DISPOSITION AND ISSUES (0.2); CORRESPONDENCES WITH L. TAURO, A. COHEN RE SAME (0.3).				
08/24/24	Spagnuolo, Brendan	0.80	664.00	013	71506042
	REVIEW, ANALYZE AND CONDUCT DILIGENCE ON TRILOGY LEASES, SUPPLEMENTS, ADDENDUM AND AMENDMENTS AND POPULATE TRILOGY DILIGENCE REVIEW CHART (0.8).				
08/25/24	Berkovich, Ronit J.	0.10	215.00	013	71505635

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	EMAILS WITH TEAM RE LEASE AND OTHER ISSUES (.1).				
08/25/24	Tauro, Lauren	0.30	525.00	013	71506912
	NOTE COMMENTS ON DECLARATION IN SUPPORT OF MOTION TO ASSUME SHARED SERVICES AGREEMENT (.3).				
08/25/24	Cohen, Alex P.	0.20	284.00	013	71540884
	RESPOND TO LEASE REJECTION MATTERS QUESTIONS (0.2).				
08/26/24	Tauro, Lauren	1.30	2,275.00	013	71522877
	ATTEND CONFERENCE CALL WITH DRF, HILCO, PORTAGE AND WEIL TEAMS RE: LEASE MATTERS (.4); CORRESPOND WITH WEIL TEAM RE: SAME (.9).				
08/26/24	Cohen, Alex P.	2.10	2,982.00	013	71541066
	CALL WITH ADVISORS RE: LEASE EXIT STRATEGY (0.4); CALLS WITH A. ANGLADE RE: LEASE REJECTION MATTERS (0.2); REVIEW RESEARCH RE: LEASE REJECTION ISSUES (0.2); EMAILS WITH WEIL RESTRUCTURING RE: SAME (0.2); REVIEW SUPPLIER CONTRACTS AND RELATED EMAILS FROM COMPANY AND HILCO (0.2); EMAILS WITH WEIL RESTRUCTURING RE: SAME (0.2); EMAIL WITH COUNSEL TO LESSOR RE: REJECTION QUESTION (0.1); REVIEW TEMPLATE FOR LEASE REJECTIONS (0.2); REVIEW QUESTIONS RE: LEASE REJECTION MATTERS (0.1); REVIEW UPDATES RE: LESSOR ISSUES (0.1); CALL WITH A. KUTNER RE: CONTRACTS ASSIGNMENT (0.2).				
08/26/24	Kutner, Alyssa E.	1.30	1,911.00	013	71931890
	CALL WITH A. COHEN RE CONTRACTS ASSIGNMENT (0.2); EMAIL G. WESTERMAN RE SAME (0.1); CALL WITH V&E AND WEIL RE SAME (0.4); FURTHER CONFERENCE WITH V&E, E. ROSS RE SAME (0.1); CALL WITH E. ROSS RE NEXT STEPS RE SAME (0.3); EMAILS WITH E. ROSS, B. SPAGNUOLO AND ATTENTION TO FURTHER DILIGENCE FINDINGS RE SAME (0.2).				
08/26/24	Ross, Emily	2.30	2,967.00	013	71517335
	REVIEW AND COMPILE THE TRILOGY LEASE REVIEW (1.1); REVIEW STORD AGREEMENTS PROVIDED BY THE V&E TEAM (.6); REVIEW STORD ONGOING OBLIGATIONS CHART (.3); CALL WITH A. KUTNER RE: CONTRACTS ASSIGNMENT (.3).				
08/26/24	Spagnuolo, Brendan	0.40	332.00	013	71513334

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	REVIEW V&E STORD DILIGENCE CHART BASED ON REVIEW AND ANALYSIS OF NEWLY OBTAINED STORD RELATED AGREEMENTS (0.3); CORRESPONDENCE WITH TEAM REGARDING STORD DILIGENCE CHART (0.1).				
08/26/24	Anglade, Ashley	6.30	7,402.50	013	71565092
	CONFER WITH A. COHEN RE: LEASE REJECTIONS (.2); CONFER WITH HILCO RE: LEASE REJECTIONS (.3); CORRESPOND WITH WEIL TEAM RE: LEASE REJECTIONS (.5); CORRESPOND WITH A. COHEN AND HILCO RE: LEASE REJECTIONS (.4); CORRESPOND WITH HILCO AND VENDOR'S COUNSEL RE: LEASE-RELATED INQUIRIES (.3); RESEARCH RETURN REQUIREMENTS OF LEASED PROPERTY UNDER SECTION 365 OF BANKRUPTCY CODE (2.4); DRAFT FORM OF NOTICE OF INTENT TO REJECT (.8); REVISE PROPOSED ORDER TO REJECTION PROCEDURES MOTION (1.4).				
08/26/24	Sullivan, Joseph	0.30	298.50	013	71517947
	REVISE SSA ASSUMPTION MOTION DECLARATION.				
08/27/24	Cohen, Alex P.	0.50	710.00	013	71541876
	REVIEW UPDATED REJECTION PROCEDURES AND PROVIDE COMMENTS TO SAME (0.5).				
08/27/24	Kutner, Alyssa E.	1.00	1,470.00	013	71529207
	DRAFT AND RESEARCH RE CERTAIN NOTICE LANGUAGE FOR CONTRACT COUNTERPARTIES AND RELATED ISSUES (0.3); CORRESPOND WITH A. COHEN RE SAME (0.3); CORRESPOND WITH E. ROSS RE FINALIZING SAME (0.2); FURTHER EMAILS WITH WEIL TEAM RE SAME (0.2).				
08/27/24	Ross, Emily	1.20	1,548.00	013	71523132
	CORRESPONDENCE RE DRAFT EMAIL TO CONTRACT COUNTERPARTY (.5); PREPARE DRAFT EMAIL TO CONTRACT COUNTERPARTY ON BEHALF OF DRF (.4); REVIEW CONTRACT COUNTERPARTY MSA (.3).				
08/27/24	Mezzatesta, Jared	1.20	1,194.00	013	71995323
	REVIEW GATIK AGREEMENTS AND PROVIDE SUMMARY OF TERMS (1.2).				
08/27/24	Anglade, Ashley	3.30	3,877.50	013	71565104

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	RESEARCH REQUIREMENTS FOR RETURNING LEASED PROPERTY UNDER SECTION 365 OF BANKRUPTCY CODE (2.2); CORRESPOND WITH HILCO REGARDING REJECTION NOTICES (.2); RESPOND TO VENDOR INQUIRIES (.1); REVISE REJECTION PROCEDURES (.8).				
08/27/24	Sullivan, Joseph	0.30	298.50	013	71526012
	CORRESPONDENCE WITH E. KAUP AND L. TAURO RE SSA ASSUMPTION MOTION DECLARATION.				
08/28/24	Tauro, Lauren	0.50	875.00	013	71542087
	NOTE COMMENTS ON LEASE REJECTION PROCEDURES (.4); CORRESPOND WITH WEIL TEAM RE: SAME (.1).				
08/28/24	Cohen, Alex P.	1.30	1,846.00	013	71558411
	CALL WITH COUNSEL TO LEASE COUNTERPARTY RE: REJECTION PROCEDURES MOTION (0.4); REVIEW AND REVISE DRAFT PROPOSED ORDER FOR SAME (0.3); CALLS AND EMAILS WITH WEIL RESTRUCTURING TEAM RE: SAME (0.3); REVIEW UPDATES RE: LEASE ANALYSIS (0.2); EMAILS WITH WEIL RESTRUCTURING AND M&A RE: SAME (0.1).				
08/28/24	Kutner, Alyssa E.	0.40	588.00	013	71534098
	CORRESPONDENCES WITH WEIL TEAM RE CERTAIN FINDINGS RE CONTRACT REVIEW (0.2); EMAILS WITH L. TAURO, A. COHEN, BRG RE CERTAIN RESOLUTION RE OPEN ISSUES RE TRANSFERRED CONTRACTS (0.2).				
08/28/24	Ross, Emily	0.70	903.00	013	71527874
	CORRESPONDENCE REGARDING TRILOGY LEASES (.4); PREPARE DRAFT EMAIL SUMMARY TO RESTRUCTURING TEAM REGARDING TRILOGY (.3).				
08/28/24	Burrus, Maigreade B.	0.20	271.00	013	71541196
	EMAIL A. COHEN RE: SALE PROCEDURES.				
08/28/24	Anglade, Ashley	5.40	6,345.00	013	71565129

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	CORRESPOND WITH WEIL AND HILCO RE: LEASE REJECTIONS AND REJECTION PROCEDURES (.6); DRAFT INITIAL NOTICE OF REJECTION (.2); RESEARCH APPROVED REJECTION PROCEDURE PRECEDENTS (1.8); CORRESPOND WITH LANDLORD'S COUNSEL RE: LEASE INQUIRIES (.2); ANALYZE DATA ROOMS FOR LEASE AGREEMENT(S) IN CONNECTION WITH VENDOR INQUIRY (.9); CORRESPOND WITH VENDOR'S COUNSEL RE: REJECTION PROCEDURES (.4); PREPARE FOR CALL WITH VENDOR'S COUNSEL RE: REJECTION PROCEDURES (.5); CONFER WITH VENDOR'S COUNSEL RE: REJECTION PROCEDURES (.4); CONFER WITH A. COHEN RE: REJECTION PROCEDURES (.1); REVISE REJECTION PROCEDURES (.3).				
08/29/24	Tauro, Lauren	1.90	3,325.00	013	71542187
	REVIEW LEASE AGREEMENTS (.3); CORRESPOND WITH WEIL TEAM RE: LEASE REJECTION MATTERS (.7); REVIEW REVISED LEASE REJECTION PROCEDURES (.3); CORRESPOND WITH WEIL TEAM RE: SAME (.3); REVIEW REQUIREMENTS RE: CUSTOMER CONTRACTS UNDER STORD AGREEMENT (.3).				
08/29/24	Cohen, Alex P.	0.40	568.00	013	71596926
	EMAILS AND CALLS WITH ADVISORS RE: LEASE REJECTION MATTERS (0.2); REVIEW RELATED QUESTIONS AND MATERIALS (0.2).				
08/29/24	Anglade, Ashley	5.00	5,875.00	013	71565128
	REVISE REJECTION PROCEDURES ORDER (1.5); CORRESPOND WITH WEIL, PORTAGE POINT PARTNERS, AND HILCO RE: LEASE REJECTION MATTERS (1.6); REVIEW CERTAIN LEASES IN CONNECTION WITH DRAFTING FIRST NOTICE OF REJECTION (.6); DRAFT FIRST NOTICE OF REJECTION (.6); CIRCULATE REVISED REJECTION PROCEDURES ORDER TO PARTIES IN INTEREST (.7).				
08/29/24	Sullivan, Joseph	0.30	298.50	013	71534977
	CORRESPONDENCE WITH L. TAURO AND VINSON & ELKINS RE SHARED SERVICE AGREEMENT ASSUMPTION MOTION DECLARATION.				
08/30/24	Tauro, Lauren	2.20	3,850.00	013	71542125
	CORRESPOND WITH DRF TEAM RE: CONTRACT MATTERS (.6); CORRESPOND WITH WEIL TEAM RE: LEASE REJECTION PROCEDURES (.4); CORRESPOND WITH WEIL AND HILCO TEAMS RE: SAME AND RELATED MATTERS (.6); CORRESPOND WITH V&E RE: SAME (.2); REVIEW OBJECTION TO LEASE REJECTION MOTION (.3); CORRESPOND WITH WEIL TEAM RE: SAME (.1).				
08/30/24	Cohen, Alex P.	1.10	1,562.00	013	71541858

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	EMAILS AND EMAILS WITH WEIL TEAM RE: REJECTION PROCEDURES MOTION (0.3); REVIEW RELATED ISSUES (0.2); EMAILS WITH COUNSEL TO LANDLORD RE: LEASE REJECTION (0.1); EMAILS WITH HILCO AND WEIL TEAMS RE: SAME AND RELATED ISSUES (0.2); REVIEW OBJECTION TO MOTION TO REJECT (0.2); EMAILS WITH WEIL RESTRUCTURING TEAM RE: SAME (0.1).				
08/30/24	Anglade, Ashley	2.80	3,290.00	013	71565109
	CORRESPOND WITH WEIL RESTRUCTURING RE: LEASE REJECTION MATTERS (1.4); CORRESPOND WITH HILCO RE: LEASE REJECTION ISSUES (.4); CONFER WITH A. COHEN REGARDING LEASE REJECTION ISSUES (.1); DRAFT NOTICE OF REVISED ORDER (.5); CORRESPOND WITH V&E RE: REJECTION PROCEDURES (.2); CONFER WITH V&E RE: REJECTIONS PROCEDURES (.2).				
08/30/24	Sullivan, Joseph	0.30	298.50	013	71534979
	CALLS WITH T. SPEARS RE SHARED SERVICES AGREEMENT ASSUMPTION MOTION DECLARATION (.2); CORRESPONDENCE WITH A. COHEN RE SAME (.1).				
08/31/24	Anglade, Ashley	4.70	5,522.50	013	71565098
	CORRESPOND WITH WEIL AND HILCO RE: OBJECTION TO LEASE REJECTION MOTION (.3); ANALYZE AMBI OBJECTION (.8); RESEARCH ALLOWANCE OF REJECTION DAMAGES UNDER SECTION 365 OF THE BANKRUPTCY CODE (3.6).				
SUBTOTAL TASK 013 - Executory Contracts / Leases / Real Property / Other 365 Matters:		**165.40**	**$206,253.00**		
08/12/24	Cohen, Alex P.	0.50	710.00	014	71466117
	ATTEND STANDING CALL WITH DEBTORS' ADVISORS RE: OPEN WORKSTREAMS (0.5).				
08/12/24	Kutner, Alyssa E.	0.60	882.00	014	71926301
	CONFERENCE WITH E. ROSS, A. SCHNAPP RE CASE STATUS AND UPDATES (0.6).				
08/12/24	Mezzatesta, Jared	0.50	497.50	014	71464531
	ATTEND CALL WITH DEBTORS ADVISORS.				
08/12/24	Silber, Joseph	0.50	497.50	014	71444517

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	ADVISOR CALL WITH PORTAGE POINT AND HILCO (0.5).				
08/12/24	Spagnuolo, Brendan	0.10	83.00	014	71435851
	CORRESPONDENCE WITH E. ROSS REGARDING WORKSTREAMS AND COORDINATING CATCH-UP MEETING (0.1).				
08/12/24	Burrus, Maigreade B.	0.50	677.50	014	71467194
	ATTEND ADVISORS CALL (.5).				
08/12/24	Sullivan, Joseph	0.50	497.50	014	71439324
	ATTEND STANDING CALL WITH HILCO AND PPP RE CASE STATUS.				
08/13/24	Berkovich, Ronit J.	0.20	430.00	014	71447717
	CONFER WITH L. TAURO RE STRATEGY.				
08/13/24	Schrock, Ray C.	0.50	1,175.00	014	71473873
	COMMUNICATION WITH TEAM RE: CASE ADMINISTRATION ISSUES.				
08/13/24	Tauro, Lauren	2.20	3,850.00	014	71469489
	ATTEND WORKING GROUP CALL WITH DRF, WEIL, HILCO, AND PORTAGE TEAMS (1.0); CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS (1.0); CONFER WITH R. BERKOVICH RE: STRATEGY (0.2).				
08/13/24	Cohen, Alex P.	1.80	2,556.00	014	71590751
	ATTEND WEEKLY CALL WITH ADVISORS AND COMPANY (1.0); REVIEW AND RESPOND TO VARIOUS EMAILS FROM WEIL, DEBTOR ADVISORS, PBI ADVISORS, AND OTHER PARTIES IN INTEREST RE: UPDATES TO WORKSTREAMS AND CHAPTER 11 UPDATES (0.5); CALL WITH L. TAURO RE: STATUS UPDATES AND OPEN ITEMS (0.3).				
08/13/24	Sullivan, Joseph	0.30	298.50	014	71445911
	REVIEW CORRESPONDENCE RE CASE STATUS AND UPDATES (.3).				
08/14/24	Goldring, Stuart J.	0.30	705.00	014	71453694

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	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (.3).				
08/14/24	Westerman, Gavin	0.30	568.50	014	71449065
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.3).				
08/14/24	Berkovich, Ronit J.	0.10	215.00	014	71448844
	CONFER WITH L. TAURO RE STRATEGY (.1).				
08/14/24	Tauro, Lauren	1.90	3,325.00	014	71469447
	CONFER WITH A. COHEN RE: POST-FILING WORKSTREAMS (.5); CONFER WITH C. CARLSON RE: SAME (.1); ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (.8); CONFER WITH WEIL LITIGATION TEAM RE: CASE MATTERS (.4); CONFER WITH R. BERKOVICH RE: STRATEGY (.1).				
08/14/24	Magill, Graham	0.30	538.50	014	71465638
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM.				
08/14/24	Margolis, Steven M.	0.30	478.50	014	71939916
	ATTEND WIP CALL (0.3).				
08/14/24	Bitter, Blake	0.30	478.50	014	71444279
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.3).				
08/14/24	Cohen, Alex P.	2.30	3,266.00	014	71590908
	CALL WITH WEIL, HILCO, AND PORTAGE TEAMS RE: UPDATES AND NEXT STEPS (0.3); REVIEW AND RESPOND TO VARIOUS EMAILS FROM WEIL, DEBTOR ADVISORS, PBI ADVISORS, AND OTHER PARTIES IN INTEREST RE: CHAPTER 11 UPDATES AND QUESTIONS (0.2); CONFER WITH L. TAURO RE: STATUS OF OPEN ITEMS (0.5); CALL WITH WEIL AND V&E RE: CHAPTER 11 ISSUES AND UPDATES (0.2); FOLLOW-UP CALL WITH WEIL TEAM RE: SAME (0.1); CALL WITH T. COLE RE: VARIOUS JOINT WORKSTREAMS (0.2); ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.8).				
08/14/24	Estrada, Angela d.	0.30	352.50	014	71473335
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.3).				

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08/14/24	Kutner, Alyssa E.	0.30	441.00	014	71460452
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.3).				
08/14/24	Ross, Emily	0.30	387.00	014	71454357
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.3).				
08/14/24	Mezzatesta, Jared	1.20	1,194.00	014	71464728
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.8); ATTEND CALL WITH WEIL, PORTAGE AND HILCO TEAMS (0.4).				
08/14/24	Silber, Joseph	1.10	1,094.50	014	71444509
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.8); ADVISOR CALL WITH PORTAGE POINT AND HILCO (0.3).				
08/14/24	Spagnuolo, Brendan	0.50	415.00	014	71956239
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.3); REVISE CALL NOTES (0.1); CORRESPONDENCE WITH WEIL M&A TEAM REGARDING WIP CALL AND CALL NOTES (0.1).				
08/14/24	Burrus, Maigreade B.	1.30	1,761.50	014	71467032
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (.8); ATTEND WEIL/HILCO/PPP CALL (.5).				
08/14/24	Palisi, Thomas	0.80	796.00	014	71446815
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.8).				
08/14/24	Lindsey, Ryan	1.20	1,194.00	014	71469434
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.8); ATTEND MEETING WITH HILCO AND PORTAGE TEAMS RE: OPEN WORKSTREAMS (0.4).				
08/14/24	Fiascone, Thomas	0.30	426.00	014	71455980
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.3).				
08/14/24	Sullivan, Joseph	1.70	1,691.50	014	71445876

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	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (.8); ATTEND STANDING CALL WITH PPP AND HILCO RE CASE STATUS (.9).				
08/15/24	Berkovich, Ronit J.	0.10	215.00	014	71451552
	CONFER WITH L. TAURO RE STRATEGY (.1).				
08/15/24	Tauro, Lauren	2.10	3,675.00	014	71469475
	ATTEND CONFERENCE CALL WITH DRF TEAM, HILCO, PORTAGE, AND WEIL RE: MATTER STRATEGY AND WIND-DOWN PLAN (.8); CONFER WITH A. COHEN RE: NEAR TERM ITEMS AND MATTER STRATEGY (.7); NOTE COMMENTS ON CASE TIMELINE (.3); CORRESPOND WITH DRF TEAM RE: REPRESENTATION LETTER (.2); CONFER WITH R. BERKOVICH RE: STRATEGY (.1).				
08/15/24	Cohen, Alex P.	0.80	1,136.00	014	71590960
	CALL WITH ADVISORS AND COMPANY RE: OPERATIONAL UPDATES (0.6); RESPOND TO MATTER EMAILS FROM WEIL AND OTHER ADVISORS RE: CHAPTER 11 CASE UPDATES AND OPEN ITEMS (0.2).				
08/16/24	Schrock, Ray C.	1.00	2,350.00	014	71473795
	COMMUNICATION WITH TEAM RE VARIOUS CASE ADMININSTRATION ISSUES.				
08/16/24	Tauro, Lauren	0.60	1,050.00	014	71469509
	CORRESPOND WITH WEIL TEAM RE: MATTER STRATEGY AND TIMELINE (.6).				
08/16/24	Cohen, Alex P.	0.20	284.00	014	71591026
	RESPOND TO CASE EMAILS FROM WEIL AND OTHER ADVISORS RE: STATUS OF OPEN ITEMS AND CHAPTER 11 UPDATES (0.2).				
08/19/24	Westerman, Gavin	0.20	379.00	014	71475839
	REVIEW ADVISOR EMAIL CORRESPONDENCE (.2).				
08/19/24	Tauro, Lauren	0.90	1,575.00	014	71475775
	REVIEW AND RESPOND TO EMAILS FROM INTERESTED PARTY RE: OPEN ITEMS AND MATTER STRATEGY (.6); ATTEND UPDATE CALL WITH WEIL, PORTAGE, AND HILCO TEAMS RE: MATTER STRATEGY (.3).				

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08/19/24	Mezzatesta, Jared	0.30	298.50	014	71506318
	CALL WITH WEIL, HILCO AND PORTAGE TEAMS RE STATUS OF CASE ISSUES.				
08/19/24	Silber, Joseph	0.20	199.00	014	71472112
	PARTICIPATE IN DEBTORS' ADVISOR CALL WITH HILCO AND PORTAGE POINT (0.2).				
08/19/24	Burrus, Maigreade B.	0.30	406.50	014	71506011
	CALL WITH WEIL RESTRUCTURING, HILCO AND PPP TEAMS RE CASE STRATEGY.				
08/19/24	Anglade, Ashley	0.20	235.00	014	71507323
	ATTEND CONFERENCE CALL WITH WEIL AND PORTAGE POINT PARTNERS REGARDING CASE UPDATES.				
08/19/24	Lindsey, Ryan	0.30	298.50	014	71478953
	ATTEND MEETING WITH DEBTORS’ PROFESSIONALS RE: OPEN WORKSTREAMS (0.3).				
08/19/24	Sullivan, Joseph	0.20	199.00	014	71472091
	ATTEND CALL WITH PORTAGE AND HILCO TEAMS RE CASE STATUS AND UPDATES.				
08/20/24	Schrock, Ray C.	1.00	2,350.00	014	71512652
	ATTEND CALLS WITH CLIENT.				
08/20/24	Tauro, Lauren	1.80	3,150.00	014	71483510
	ATTEND OPERATIONS UPDATE CALL WITH DRF, HILCO, PORTAGE AND WEIL TEAMS (.5); ATTEND UPDATE CALL WITH BRG, V&E, WEIL, PORTAGE, AND HILCO TEAMS RE: OPEN ITEMS (.5); REVIEW CORRESPONDENCE FROM HILCO AND PORTAGE TEAMS RE: OPEN ITEMS AND MATTER STRATEGY (.8).				
08/20/24	Cohen, Alex P.	1.00	1,420.00	014	71591401
	ATTEND OPERATIONS UPDATE CALL WITH ADVISORS AND COMPANY (0.6); CALLS AND EMAILS WITH L. TAURO RE: OPEN MATTERS AND STATUS UPDATES (0.4).				
08/20/24	Mezzatesta, Jared	0.30	298.50	014	71506594

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	ATTEND WEEKLY ADVISORS CALL (PARTIAL).				
08/20/24	Silber, Joseph	0.60	597.00	014	71476031
	WEEKLY ADVISOR CALL WITH V&E AND BRG (0.6).				
08/20/24	Burrus, Maigreade B.	0.70	948.50	014	71505951
	CALL WITH PPP, HILCO AND WEIL RE: WORK IN PROGRESS.				
08/20/24	Anglade, Ashley	0.60	705.00	014	71507311
	ATTEND WEEKLY ADVISORS CONFERENCE CALL.				
08/20/24	Lindsey, Ryan	0.70	696.50	014	71478879
	ATTEND WEEKLY MEETING WITH DEBTORS' PROFESSIONALS AND PITNEY BOWES' PROFESSIONALS RE: OPEN WORKSTREAMS (0.7).				
08/20/24	Sullivan, Joseph	0.70	696.50	014	71477025
	ATTEND STANDING ADVISORS CALL RE CASE UPDATES.				
08/21/24	Tauro, Lauren	1.10	1,925.00	014	71506911
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.7); CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS, INCLUDING INITIAL DEBTOR INTERVIEW (0.2); CALLS AND EMAILS WITH A. COHEN RE: OPEN ITEMS (0.2).				
08/21/24	Margolis, Steven M.	0.30	478.50	014	71490257
	PREPARE FOR WIP MEETING (0.1); ATTEND WIP MEETING (0.2).				
08/21/24	Kim, Catherine M.	0.10	159.50	014	71486599
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.1).				
08/21/24	Bitter, Blake	0.10	159.50	014	71490510
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.1).				

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08/21/24	Cohen, Alex P.	1.30	1,846.00	014	71591398
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.7); ATTEND WEEKLY CHECK-IN CALL WITH DEBTOR ADVISORS (0.4); CALLS AND EMAILS WITH L. TAURO RE: OPEN ITEMS AND STATUS UPDATES (0.2).				
08/21/24	Kutner, Alyssa E.	0.20	294.00	014	71494972
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.2).				
08/21/24	Ross, Emily	0.20	258.00	014	71489865
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.2).				
08/21/24	Mezzatesta, Jared	1.00	995.00	014	71506294
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.7); ATTEND CALL WITH WEIL, PORTAGE AND HILCO TEAMS (0.3).				
08/21/24	Silber, Joseph	1.10	1,094.50	014	71484637
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.7); DEBTORS' ADVISORS CALL WITH HILCO AND PORTAGE POINT (0.4).				
08/21/24	Spagnuolo, Brendan	0.20	166.00	014	71491795
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.2).				
08/21/24	Dobyan, Alex P.	0.10	142.00	014	71501289
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.1).				
08/21/24	Burrus, Maigreade B.	1.10	1,490.50	014	71505947
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.7); ATTEND WORK-IN-PROGRESS CALL WITH HILCO, PPP, AND WEIL TEAMS (.4).				
08/21/24	Palisi, Thomas	0.70	696.50	014	71501563
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.7).				

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08/21/24	Anglade, Ashley	1.10	1,292.50	014	71507291
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (.7); ATTEND CONFERENCE CALL WITH WEIL, HILCO, AND PORTAGE POINT PARTNERS RE: CASE STRATEGY (.4).				
08/21/24	Lindsey, Ryan	1.10	1,094.50	014	71506360
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.7); ATTEND WORKING GROUP CALL WITH DEBTOR PROFESSIONALS RE: OPEN WORKSTREAMS (0.4).				
08/21/24	Sullivan, Joseph	1.00	995.00	014	71484415
	ATTEND WIP MEETING RE CASE WORK STREAMS (.7); ATTEND ADVISORS CALL WITH PORTAGE AND HILCO RE CASE ISSUES (.3).				
08/22/24	Berkovich, Ronit J.	0.20	430.00	014	71494992
	CONFER WITH L. TAURO RE STRATEGY (.1); CONFER WITH A. COHEN RE STATUS (.1).				
08/22/24	Tauro, Lauren	2.10	3,675.00	014	71506940
	ATTEND OPERATIONAL STRATEGY CALL WITH DRF, HILCO, PORTAGE AND WEIL TEAMS (.5); CONFER WITH R. CHIU OF PORTAGE RE: MATTER STRATEGY (.3); CONFER WITH M. SHEA RE: SAME (.5); CONFER WITH A. COHEN RE: MATTER STATUS (.8).				
08/22/24	Cohen, Alex P.	1.00	1,420.00	014	71591202
	CALLS AND EMAILS WITH L. TAURO RE: VARIOUS OPEN ITEMS AND STATUS UPDATES (0.4); ATTEND ADVISOR AND COMPANY OPERATIONAL UPDATE CALL (0.6).				
08/23/24	Schrock, Ray C.	0.40	940.00	014	71512488
	ATTEND CLIENT CALLS RE: PRIVILEGED MATTERS.				
08/23/24	Tauro, Lauren	0.60	1,050.00	014	71507085
	REVIEW EMAILS FROM DRF TEAM RE: MATTER STRATEGY AND OPEN ITEMS (.6).				
08/23/24	Cohen, Alex P.	0.40	568.00	014	71591300

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	RESPOND TO CALLS AND EMAILS FROM WEIL, OTHER ADVISORS, AND CLIENT RE: OPEN ISSUES, INCLUDING OPERATIONAL UPDATES AND ISSUES AND CHAPTER 11 PROCESS UPDATES (0.4).				
08/24/24	Berkovich, Ronit J.	0.10	215.00	014	71502920
	REVIEW EMAILS FROM TEAM AND HILCO RE USPS AND OTHER ISSUES (.1).				
08/24/24	Cohen, Alex P.	0.20	284.00	014	71591350
	REVIEW EMAILS FROM WEIL AND OTHER ADVISORS RE: CHAPTER 11 UPDATES AND OPEN ISSUES (0.2).				
08/25/24	Tauro, Lauren	0.50	875.00	014	71506740
	REVIEW CORRESPONDENCE FROM DRF TEAM RE: OPEN ITEMS AND FOLLOW-UP RE: SAME (.5).				
08/25/24	Cohen, Alex P.	0.30	426.00	014	71540758
	REVIEW AND RESPOND TO MATTER CORRESPONDENCE RE: UPDATES TO OPEN WORKSTREAMS AND INBOUNDS FROM THIRD PARTIES (0.3).				
08/26/24	Westerman, Gavin	0.20	379.00	014	71524285
	REVIEW INTERNAL E-MAIL CORRESPONDENCE RE DEAL ISSUES (.2).				
08/26/24	Tauro, Lauren	0.40	700.00	014	71522875
	ATTEND CONFERENCE CALL WITH HILCO, PORTAGE, AND WEIL TEAM RE: MATTER STRATEGY AND OPEN ITEMS (.4).				
08/26/24	Cohen, Alex P.	0.90	1,278.00	014	71541043
	CALL WITH DEBTOR ADVISORS RE: OPEN WORKSTREAMS (0.3); RESPOND TO INBOUND CORRESPONDENCE FROM VARIOUS PARTIES IN INTEREST (0.3); RESPOND TO EMAILS FROM WEIL AND ADVISOR TEAMS RE: OPEN WORKSTREAMS, INCLUDING WIND-DOWN UPDATES AND VENDOR / CUSTOMER RELATIONS (0.3).				
08/26/24	Mezzatesta, Jared	0.40	398.00	014	71546697
	ATTEND CALL WITH WEIL, PPP, AND HILCO TEAMS RE CASE ISSUES.				

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08/26/24	Silber, Joseph	0.40	398.00	014	71511800
	DEBTORS' ADVISOR CALL WITH PORTAGE POINT AND HILCO (0.4).				
08/26/24	Anglade, Ashley	0.40	470.00	014	71565121
	ATTEND CONFERENCE CALL WITH WEIL RESTRUCTURING, HILCO, AND PORTAGE POINT PARTNERS RE: CASE STRATEGY AND UPDATES.				
08/26/24	Sullivan, Joseph	0.40	398.00	014	71517953
	ATTEND STANDING CALL WITH PORTAGE AND HILCO RE CASE STATUS AND STRATEGY.				
08/27/24	Tauro, Lauren	2.20	3,850.00	014	71542099
	ATTEND UPDATE CALL WITH DRF TEAM, HILCO, PORTAGE, AND WEIL TEAM MATTER STRATEGY AND WIND DOWN (.5); CONFER WITH A. COHEN RE: OPEN ITEMS (.3); CORRESPOND WITH WEIL TEAM RE: SAME (1.2); ATTEND WEEKLY UPDATE CALL WITH PBI AND DRF ADVISORS RE: OPEN ITEMS (.2).				
08/27/24	Cohen, Alex P.	1.40	1,988.00	014	71541837
	CALL WITH ADVISORS AND COMPANY RE: OPERATIONAL UPDATES (0.9); CALL WITH DEBTOR ADVISORS AND PBI ADVISORS RE: CHAPTER 11 CASE UPDATES (0.1); PREPARE AGENDA FOR SAME (0.1); CALLS AND EMAILS WITH L. TAURO RE: STATUS OF OPEN ITEMS AND NEXT STEPS (0.3).				
08/27/24	Mezzatesta, Jared	0.10	99.50	014	71546834
	ATTEND CALL WITH PBI AND DRF ADVISORS RE CASE ISSUES.				
08/27/24	Silber, Joseph	0.10	99.50	014	71521557
	WEEKLY ADVISOR CALL WITH V&E, BRG, PORTAGE POINT, AND HILCO (0.1).				
08/27/24	Burrus, Maigreade B.	0.10	135.50	014	71541236
	ATTEND WEEKLY ADVISORS CALL.				
08/27/24	Anglade, Ashley	0.10	117.50	014	71565138
	ATTEND WEEKLY ADVISORS' CONFERENCE CALL.				

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08/27/24	Sullivan, Joseph	0.10	99.50	014	71525937
	ATTEND WEEKLY ADVISORS CALL RE CASE STATUS.				
08/28/24	Goldring, Stuart J.	0.10	235.00	014	71530275
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.1).				
08/28/24	Schrock, Ray C.	0.50	1,175.00	014	71547008
	ATTEND CALL WITH CLIENT RE: PRIVILEGED SETTLEMENT MATTER.				
08/28/24	Tauro, Lauren	1.10	1,925.00	014	71542106
	ATTEND WIP MEETING WITH WEIL TEAM (.5); CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS AND STRATEGY (.6).				
08/28/24	Magill, Graham	0.10	179.50	014	71559089
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM.				
08/28/24	Margolis, Steven M.	0.30	478.50	014	71525918
	PREPARE FOR WIP MEETING AND REVIEW OPEN ISSUES (0.2); WIP MEETING (0.1).				
08/28/24	Bitter, Blake	0.10	159.50	014	71526619
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.1).				
08/28/24	Cohen, Alex P.	0.90	1,278.00	014	71558421
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.5); EMAILS WITH WEIL RESTRUCTURING TEAM RE: OPEN ITEMS, INCLUDING RESPONSES TO VARIOUS INBOUNDS AND STATUS OF DRAFT PLEADINGS (0.4).				
08/28/24	Kutner, Alyssa E.	0.10	147.00	014	71529191
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.1).				
08/28/24	Ross, Emily	0.10	129.00	014	71526704

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	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.1).				
08/28/24	Mezzatesta, Jared	0.50	497.50	014	71546889
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM.				
08/28/24	Silber, Joseph	0.50	497.50	014	71526077
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM.				
08/28/24	Lichtschein, Aron	0.10	83.00	014	71529698
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.1).				
08/28/24	Spagnuolo, Brendan	0.20	166.00	014	71530975
	REVISE WIP CALL NOTES AND CORRESPONDENCE WITH WEIL M&A TEAM REGARDING WIP CALL (.1); ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (.1).				
08/28/24	Dobyan, Alex P.	0.10	142.00	014	71538691
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.1).				
08/28/24	Burrus, Maigreade B.	0.50	677.50	014	71541261
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM.				
08/28/24	Palisi, Thomas	0.50	497.50	014	71540772
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.5).				
08/28/24	Anglade, Ashley	0.50	587.50	014	71565141
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (.5).				
08/28/24	Lindsey, Ryan	0.50	497.50	014	71558806
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.5).				
08/28/24	Sullivan, Joseph	0.50	497.50	014	71526028

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	ATTEND WIP MEETING RE CASE UPDATES.				
08/29/24	Tauro, Lauren	2.50	4,375.00	014	71542194
	ATTEND UPDATE CALL WITH DRF TEAM, HILCO, PORTAGE AND WEIL RE: OPERATIONS AND WIND-DOWN STRATEGY (.8); CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS (.9); FOLLOW-UP RE: SAME (.8).				
08/29/24	Cohen, Alex P.	1.00	1,420.00	014	71597057
	ATTEND STANDING OPERATIONS UPDATE CALL WITH ADVISORS AND COMPANY (0.8); CALLS AND EMAILS WITH L. TAURO RE: VARIOUS OPEN ITEMS AND STATUS UPDATES (0.2).				
08/30/24	Schrock, Ray C.	0.50	1,175.00	014	71956161
	ATTEND CALL WITH CLIENT RE: PRIVILEGED MATTERS (.5).				
08/30/24	Tauro, Lauren	0.50	875.00	014	71542145
	CONFER WITH A. COHEN RE: MATTER STRATEGY AND OPEN ITEMS (.5).				
08/30/24	Cohen, Alex P.	0.50	710.00	014	71541840
	CALLS WITH L. TAURO RE: MATTER UPDATES AND OPEN ITEMS.				
SUBTOTAL TASK 014 - General Case Strategy (Including WIP and Team Meetings):		**73.70**	**$106,430.50**		
08/08/24	Berkovich, Ronit J.	6.50	13,975.00	015	71413185
	REVIEW AND PROVIDE COMMENTS ON FIRST DAY MOTIONS AND FIRST DAY DECLARATION FOR FILING (6.5).				
08/08/24	Morgan, Gabriel A.	5.20	9,854.00	015	71428293
	REVIEW AND COMMENT ON FIRST DAY MOTIONS (4.0); EMAILS WITH WEIL TEAM RE: FIRST DAY PAPERS AND RELATED ISSUES (0.5); EMAILS WITH WEIL TEAM RE: FIRST DAY MOTIONS/ORDERS (0.4); CALL WITH L. TAURO RE: U.S. TRUSTEE COMMENTS ON FIRST DAY ORDERS (0.3).				
08/08/24	Tauro, Lauren	5.00	8,750.00	015	71423579

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	REVIEW FIRST DAY PLEADINGS.				
08/08/24	Carlson, Clifford W.	2.50	4,312.50	015	71428333
	REVIEW FIRST DAY MOTIONS AND PREPARE FOR FIRST DAY HEARING AND MULTIPLE CALLS AND EMAILS RE SAME (2.5).				
08/08/24	Cohen, Alex P.	2.50	3,550.00	015	71424907
	REVIEW AND PROVIDE COMMENTS TO DIP MOTION (1.3); REVIEW U.S. TRUSTEE COMMENTS TO FIRST-DAY ORDERS (0.7); DISCUSS SAME WITH WEIL TEAM (0.5).				
08/08/24	Mezzatesta, Jared	2.10	2,089.50	015	71479614
	REVISE FIRST DAY DEMONSTRATIVE (2.1).				
08/08/24	Silber, Joseph	2.50	2,487.50	015	71926241
	PREPARE SCRIPT FOR INSURANCE MOTION FOR FIRST-DAY HEARING (2.5).				
08/08/24	Burrus, Maigreade B.	3.00	4,065.00	015	71426802
	REVIEW AND REVISE FIRST DAY MOTIONS/DECLARATIONS (3.0).				
08/08/24	Palisi, Thomas	0.90	895.50	015	71416564
	REVISE CLAIMS AGENT MOTION (0.3); REVISE JOINT ADMINISTRATION MOTION (0.3); REVISE CREDITOR MATRIX MOTION (0.3).				
08/08/24	Sullivan, Joseph	3.10	3,084.50	015	71408364
	REVIEW AND REVISE FIRST DAY DECLARATION (2.7); CALL WITH R. CHIU RE SAME (.1); REVIEW FIRST DAY MOTIONS (.3).				
08/08/24	Stauble, Christopher A.	2.60	1,547.00	015	71408106
	ASSIST WITH PREPARATION OF PETITIONS AND FIRST DAY PLEADINGS FOR TEAM REVIEW (2.6).				
08/08/24	Fabsik, Paul	1.00	495.00	015	71408327

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	DRAFT AND REVISE PRO HAC VICE APPLICATIONS (1.0).				
08/09/24	Berkovich, Ronit J.	11.30	24,295.00	015	71423814
	REVIEW AND PROVIDE COMMENTS ON FIRST DAY MOTIONS AND FIRST DAY DECLARATION FOR FILING AND COORDINATE WITH TEAM RE SAME (5.3); PREPARE FOR (4.9) AND PARTICIPATE IN FIRST DAY HEARING (1.1).				
08/09/24	Morgan, Gabriel A.	9.10	17,244.50	015	71428303
	REVIEW AND COMMENT ON FIRST DAY PAPERS, CALLS AND EMAILS WITH WEIL TEAM RE: PREPARATION FOR FIRST DAY HEARING (6.5); CALL WITH L. TAURO AND A. JIMENEZ RE: U.S. TRUSTEE COMMENTS TO FIRST DAY ORDERS (0.3); PREPARE FOR FIRST DAY HEARING (1.2); ATTEND FIRST DAY HEARING (1.1).				
08/09/24	Patel, Pravin R.	5.90	10,177.50	015	71422488
	PREPARE FOR FIRST DAY HEARINGS, INCLUDING, REVIEW AND ANALYSIS OF FIRST DAY DECLARATIONS AND MOTIONS AND PREPARE E. KAUP, R. CHIU, AND L. LANSIO FOR POSSIBLE FIRST DAY TESTIMONY (4.8); ATTEND FIRST DAY HEARING (1.1).				
08/09/24	Nemunaitis, Vynessa	0.50	897.50	015	71926266
	ATTEND DIP HEARING (.5).				
08/09/24	Schrock, Ray C.	10.00	23,500.00	015	71473928
	REVIEW PLEADINGS TO PREPARE FOR FIRST DAY HEARING (4.1); ATTEND FIRST DAY HEARING (1.1); REVIEW FIRST DAY PLEADINGS FOR FILING (3.2); CALLS WITH CLIENT PARTIES RELATED TO PREPARATION FOR FIRST DAY HEARING (1.6).				
08/09/24	Tauro, Lauren	5.50	9,625.00	015	71428153
	ATTEND TO PREPARATION FOR FIRST DAY HEARING (4.0); PREPARE FIRST DAY HEARING SCRIPT (.4); ATTEND FIRST DAY HEARING (1.1).				
08/09/24	Carlson, Clifford W.	2.80	4,830.00	015	71428364
	REVIEW FIRST DAY MOTIONS AND MULTIPLE CALLS AND EMAILS RE SAME (1.7); ATTEND FIRST DAY HEARING (1.1).				

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08/09/24	Dougherty, Taylor	3.10	4,944.50	015	71417244
	FIRST DAY HEARING WITNESS PREPARATION WITH FIRST DAY DECLARANTS (1.3); PREPARE FOR SAME (0.4); ATTEND FIRST DAY HEARING (1.1); DISCUSS STRATEGY FOR SAME WITH P. PATEL (0.3).				
08/09/24	Cohen, Alex P.	13.80	19,596.00	015	71427127
	REVIEW AND PROVIDE COMMENTS TO FIRST-DAY MOTIONS, ORDERS, AND DECLARATIONS (5.5); CALLS AND EMAILS WITH WEIL, PPP, BRG, AND V&E TEAMS RE: SAME (1.0); CALL WITH U.S. TRUSTEE RE: COMMENTS TO FIRST-DAY ORDERS (0.5); PREPARE FOR FIRST-DAY HEARING (2.1); REVIEW AGENDA AND WITNESS & EXHIBIT LIST FOR HEARING (0.7); PREPARE AND REVIEW REVISED ORDERS (1.3); REVIEW VARIOUS DOCUMENTS IN CONNECTION WITH SAME (0.5); DISCUSS FIRST-DAY HEARING WITH WEIL AND OTHER ADVISOR TEAMS (1.1); ATTEND AND PRESENT AT FIRST-DAY HEARING (1.1).				
08/09/24	Estrada, Angela d.	1.00	1,175.00	015	71473336
	LISTEN IN ON FIRST DAY HEARING.				
08/09/24	Mezzatesta, Jared	10.20	10,149.00	015	71423380
	PREPARE FOR PRESENTATION AT HEARING INCLUDING PREPARATION WITH R. BERKOVICH AND M. BURRUS (2.9); ATTEND FIRST DAY HEARING (1.1); REVISE FIRST DAY DEMONSTRATIVE (2.4); DRAFT NOTICE OF FILING OF DEMONSTRATIVE (0.3); DRAFT NOTICE OF REVISED PROPOSED ORDER (0.4); REVIEW AND REVISE WITNESS AND EXHIBIT LIST (0.6); REVIEW AND REVISE AGENDA (0.5); FINALIZE MATERIALS FOR FIRST-DAY HEARING (2.0).				
08/09/24	Silber, Joseph	10.70	10,646.50	015	71926290
	PREPARE SCRIPT FOR INSURANCE MOTION FOR FIRST-DAY HEARING (7.4); ATTEND HEARING (1.1); REVISE FIRST-DAY DECLARATION (2.2).				
08/09/24	Burrus, Maigreade B.	13.90	18,834.50	015	71426878
	REVIEW AND REVISE FIRST DAY MOTIONS AND DECLARATIONS (6.5); REVIEW AND REVISE FIRST-DAY SCRIPTS (3.2); PREPARE FOR FIRST DAY HEARING (3.1); ATTEND FIRST DAY-HEARING (1.1).				
08/09/24	Palisi, Thomas	12.50	12,437.50	015	71416544

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	FINALIZE FIRST-DAY PLEADINGS (6.1); FINALIZE MATERIALS FOR FIRST-DAY HEARING (2.1); PREPARE FOR PRESENTATION ON TAXES, UTILITIES, AND CREDITOR MATRIX MOTIONS (3.1); PARTICIPATE IN HEARING ON FIRST-DAY MOTIONS (1.2).				
08/09/24	Anglade, Ashley	3.80	4,465.00	015	71551839
	PREPARE FOR FIRST DAY HEARING (2.7); ATTEND FIRST DAY HEARING (1.1).				
08/09/24	Sullivan, Joseph	6.00	5,970.00	015	71423594
	COORDINATE FILING OF FIRST DAY MOTIONS (.7); CONFER WITH RESTRUCTURING TEAM MEMBERS RE SAME (.7); REVIEW AND REVISE FIRST DAY DECLARATION (2.6); CONFER WITH RESTRUCTURING TEAM MEMBERS RE FIRST DAY HEARING (.3); PREPARE FOR SAME (.6); ATTEND SAME (1.1).				
08/09/24	Lee, Kathleen A.	18.50	11,007.50	015	71421775
	PREPARE AND FILE FIRST DAY MOTIONS (10.0); PREPARE MATERIALS FOR FIRST DAY HEARING (8.5).				
08/09/24	Stauble, Christopher A.	14.20	8,449.00	015	71435013
	COORDINATE THE FILING OF FIRST DAY MOTIONS (8.9); ASSIST WITH PREPARATION OF HEARING MATERIALS FOR FIRST DAY HEARING (4.3); DRAFT NOTICE OF HEARING TIME CHANGE FOR FIRST DAY HEARING (0.6); REVISE AGENDA OF MATTERS SET FOR EMERGENCY HEARING ON AUGUST 9, 2024 (0.4).				
08/09/24	Jalomo, Chris	4.90	2,082.50	015	71450535
	ENTER ELECTRONIC APPEARANCES REGARDING THE FIRST DAY HEARING FOR TEAM (0.4); PREPARE AND ELECTRONICALLY FILE AUGUST 9, 2024 WITNESS AND EXHIBIT LIST WITH EXHIBITS AND EMAIL WITH TEAM REGARDING SAME (4.5).				
08/09/24	Fabsik, Paul	18.50	9,157.50	015	71415146
	ASSIST WITH PREPARATION OF FILING OF FIRST DAY PLEADINGS FOR 8/9 HEARING.				
08/09/24	Kleissler, Matthew J.	11.00	4,895.00	015	71491142
	ASSIST WITH PREPARATION OF MATERIALS RE: FIRST DAY PLEADINGS (9.5); ASSIST WITH PREPARATION OF MATERIALS RE: FIRST DAY HEARING (1.5).				
08/09/24	Okada, Tyler	17.70	6,195.00	015	71422435

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	ASSIST WITH PREPARATION AND FILING OF FIRST DAY PLEADINGS (10.0); ASSIST WITH PREPARATION OF MATERIALS RE: FILED FIRST DAY PLEADINGS AND FIRST DAY HEARING MATERIALS (7.7).				
08/12/24	Schrock, Ray C.	1.00	2,350.00	015	71473809
	TEND TO VARIOUS MATTERS WITH TEAM RE: SECOND DAY HEARING.				
08/12/24	Cohen, Alex P.	0.70	994.00	015	71466237
	REVIEW MASTER SERVICE LIST FOR FILING (0.2); REVIEW CREDITOR MATRIX FOR FILING (0.2); EMAILS WITH WEIL, PORTAGE, AND STRETTO TEAMS RE: SAME AND RELATED ISSUES (0.3).				
08/12/24	Mezzatesta, Jared	0.30	298.50	015	71926323
	PREPARE MASTER SERVICE LIST FOR FILING (0.3).				
08/12/24	Fabsik, Paul	1.20	594.00	015	71428682
	PREPARE AND FILE MASTER SERVICE LIST (.6); PREPARE AND FILE NOTICE OF FILING OF CREDITOR MATRIX (.6).				
08/14/24	Silber, Joseph	1.50	1,492.50	015	71926377
	DRAFT SECOND-DAY MOTION BOILER (1.5).				
08/14/24	Fabsik, Paul	0.90	445.50	015	71444277
	PREPARE AND FILE NOTICE OF CHAPTER 11 BANKRUPTCY CASE.				
08/15/24	Morgan, Gabriel A.	0.30	568.50	015	71469010
	EMAILS WITH WEIL TEAM RE: UPCOMING FILINGS.				
08/19/24	Schrock, Ray C.	0.50	1,175.00	015	71473845
	REVIEW COMMUNICATIONS RELATED TO SECOND DAY HEARING (.5).				
08/20/24	Tauro, Lauren	0.20	350.00	015	71483520
	NOTE COMMENTS ON MOTION BOILER FOR PLEADINGS (.2).				

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08/20/24	Mezzatesta, Jared	0.20	199.00	015	71506590
	PREPARE AND FILE MASTER SERVICE LIST.				
08/20/24	Silber, Joseph	0.50	497.50	015	71931833
	CORRESPOND WITH L. TAURO RE: SECOND-DAY MOTION BOILER (0.1); REVISE SECOND-DAY BOILER FOR L. TAURO (0.4).				
08/20/24	Fabsik, Paul	0.60	297.00	015	71474719
	PREPARE AND FILE DEBTORS MASTER SERVICE LIST.				
08/21/24	Silber, Joseph	0.20	199.00	015	71931835
	REVISE SECOND-DAY MOTION BOILER (0.2).				
08/24/24	Berkovich, Ronit J.	0.10	215.00	015	71502833
	EMAILS WITH TEAM RE COURT FILINGS (.1).				
08/26/24	Mezzatesta, Jared	0.20	199.00	015	71546915
	PREPARE AND FILE MASTER SERVICE LIST.				
08/26/24	Fabsik, Paul	0.40	198.00	015	71507207
	ASSIST WITH COMPILING FINAL FIRST DAY MOTION ORDERS.				
08/27/24	Fabsik, Paul	0.60	297.00	015	71516625
	PREPARE AND FILE DEBTORS MASTER SERVICE LIST.				
08/28/24	Tauro, Lauren	0.20	350.00	015	71931891
	NOTE COMMENTS ON MOTION BOILER (.2).				
08/28/24	Cohen, Alex P.	0.10	142.00	015	71995314
	PROVIDE UPDATES TO MOTION BOILER (0.1).				

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08/29/24	Cohen, Alex P.	0.30	426.00	015	71931928
	REVIEW REVISED FINAL PROPOSED FIRST-DAY ORDERS (0.2); EMAILS WITH WEIL RESTRUCTURING TEAM RE: SAME (0.1).				
SUBTOTAL TASK 015 - Hearings and Court Matters:		**251.80**	**$286,967.00**		
08/08/24	Silber, Joseph	2.10	2,089.50	016	71460123
	REVISE INSURANCE MOTION (2.1).				
08/09/24	Fliman, Ariel	0.10	159.50	016	71425643
	REVIEW INSURANCE BINDERS.				
08/09/24	Silber, Joseph	1.80	1,791.00	016	71460125
	REVISE INSURANCE MOTION (1.8).				
08/12/24	Tauro, Lauren	0.20	350.00	016	71469461
	CONFER WITH A. COHEN RE: WORKERS' COMPENSATION MATTERS (.2).				
08/12/24	Cohen, Alex P.	0.20	284.00	016	71466178
	EMAILS WITH WEIL TEAM RE: D&O INSURANCE (0.1); EMAILS WITH WEIL AND CLIENT RE: WORKERS' COMPENSATION (0.1).				
08/13/24	Fliman, Ariel	0.40	638.00	016	71440588
	ANALYZE D&O COVERAGE BINDERS AND MODIFICATIONS.				
08/14/24	Tauro, Lauren	0.20	350.00	016	71469488
	CORRESPOND WITH WEIL TEAM RE: D&O INSURANCE (.2).				
08/14/24	Fliman, Ariel	0.10	159.50	016	71446360
	ADDRESS D&O BINDER ISSUES WITH BROKER.				

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08/15/24	Fliman, Ariel	0.10	159.50	016	71451581
	REVIEW UPDATED COVERAGE BINDERS FROM BROKER.				
08/16/24	Cohen, Alex P.	0.20	284.00	016	71590993
	CALL WITH WEIL AND COMPANY RE: WORKERS' COMPENSATION MATTERS (0.2).				
08/20/24	Silber, Joseph	0.30	298.50	016	71476027
	CORRESPOND WITH A. COHEN RE: NATIONWIDE INSURANCE NOTICE INQUIRY (0.1); CORRESPOND WITH PORTAGE POINT AND STRETTO RE: NATIONWIDE INSURANCE NOTICE INQUIRY (0.2).				
08/21/24	Silber, Joseph	0.10	99.50	016	71484595
	CORRESPOND WITH PORTAGE POINT AND STRETTO TEAMS RE: NOTICE INQUIRY FROM NATIONWIDE INSURANCE (0.1).				
08/22/24	Silber, Joseph	0.10	99.50	016	71492842
	CORRESPOND WITH P. PUBBI RE: NATIONWIDE INSURANCE INQUIRY (0.1).				
08/29/24	Silber, Joseph	1.80	1,791.00	016	71530985
	DRAFT NOTICE OF REDLINE FOR INSURANCE FINAL ORDER FOR A. COHEN (1.7); CORRESPOND WITH A. COHEN RE: FINAL INSURANCE ORDER (0.1).				
08/30/24	Cohen, Alex P.	0.30	426.00	016	71541861
	REVIEW PROPOSED LANGUAGE FOR INSURANCE ORDER FROM COUNSEL TO INSURANCE PROVIDER (0.2); EMAILS WITH COUNSEL AND WEIL TEAM RE: SAME (0.1).				
08/30/24	Silber, Joseph	1.70	1,691.50	016	71535299
	REVISE INSURANCE ORDER.				
SUBTOTAL TASK 016 - Insurance and Surety Bond Matters:		**9.70**	**$10,671.00**		
08/25/24	Cohen, Alex P.	0.50	710.00	017	71540915

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	REVIEW AND ANALYZE DOCUMENTS AND EMAILS FROM CLIENT RE: LITIGATION CLAIMS (0.3); EMAILS WITH WEIL RESTRUCTURING AND LITIGATION RE: SAME (0.2).				
08/29/24	Tauro, Lauren	0.30	525.00	017	71542190
	REVIEW CORRESPONDENCE FROM J. GRIMES OF DRF RE: LITIGATION MATTERS (.3).				
08/29/24	Cohen, Alex P.	0.20	284.00	017	71596909
	REVIEW QUESTIONS RE: NON-BANKRUPTCY LITIGATION (0.2).				
08/30/24	Cohen, Alex P.	0.20	284.00	017	71541869
	CALLS AND EMAILS WITH DEFENSE COUNSEL RE: PENDING LITIGATION (0.2).				
SUBTOTAL TASK 017 - Non-Bankruptcy Litigation:		**1.20**	**$1,803.00**		
08/14/24	Cohen, Alex P.	0.10	142.00	020	71590911
	EMAILS WITH WEIL AND PORTAGE RE: PORTAGE RETENTION MATTERS (0.1).				
08/22/24	Palisi, Thomas	7.70	7,661.50	020	71501569
	DRAFT INTERIM COMPENSATION PROCEDURES MOTION (6.4); DRAFT PORTAGE RETENTION APPLICATION (1.3).				
08/23/24	Palisi, Thomas	10.30	10,248.50	020	71501349
	DRAFT INTERIM COMPENSATION PROCEDURES MOTION (5.1); DRAFT PORTAGE RETENTION APPLICATION (5.2).				
08/24/24	Palisi, Thomas	5.10	5,074.50	020	71501411
	DRAFT PORTAGE RETENTION APPLICATION (5.1).				
08/25/24	Palisi, Thomas	5.20	5,174.00	020	71501425
	DRAFT PORTAGE RETENTION APPLICATION (5.2).				

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08/29/24	Cohen, Alex P.	3.30	4,686.00	020	71596852
	REVIEW AND PROVIDE COMMENTS TO PORTAGE RETENTION APPLICATION (1.5); REVIEW PRECEDENT IN RESPECT OF SAME (0.3); REVIEW DRAFT INTERIM COMPENSATION MOTION AND PROVIDE COMMENTS (1.0); REVIEW PRECEDENT FOR SAME (0.2); EMAILS WITH T. PALISI RE: PORTAGE APPLICATION AND INTERIM COMPENSATION MOTION (0.3).				
08/29/24	Palisi, Thomas	7.30	7,263.50	020	71540882
	REVISE PORTAGE RETENTION APPLICATION (6.7); REVISE INTERIM COMPENSATION MOTION (0.6).				
08/30/24	Cohen, Alex P.	1.50	2,130.00	020	71541855
	REVIEW AND PROVIDE COMMENTS TO PORTAGE RETENTION APPLICATION (0.8); EMAILS WITH T. PALISI RE: SAME (0.2); REVIEW AND PROVIDE COMMENTS TO INTERIM COMPENSATION PROCEDURES MOTION (0.4); EMAILS WITH T. PALISI RE: SAME (0.1).				
08/30/24	Palisi, Thomas	8.90	8,855.50	020	71540902
	REVISE PORTAGE RETENTION APPLICATION (6.3); REVISE INTERIM COMPENSATION MOTION (2.6).				
SUBTOTAL TASK 020 - Retention / Fee Applications: Non-Weil Professionals:		**49.40**	**$51,235.50**		
08/14/24	Silber, Joseph	2.30	2,288.50	021	71444533
	DRAFT OCP MOTION (2.3).				
08/16/24	Cohen, Alex P.	0.20	284.00	021	71591023
	EMAILS WITH WEIL RE: OCP MATTERS (0.2).				
08/16/24	Silber, Joseph	2.50	2,487.50	021	71456541
	REVISE OCP MOTION (2.3); CORRESPOND WITH A. COHEN RE: OCPS (0.2).				
08/18/24	Silber, Joseph	0.10	99.50	021	71459724
	CORRESPOND WITH A. COHEN AND PORTAGE POINT RE: OCP LIST (0.1).				
08/19/24	Silber, Joseph	0.40	398.00	021	71472082

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	CORRESPOND WITH P. PUBBI RE: OCP MOTION (0.1); REVISE OCP MOTION FOR A. COHEN (0.2); CORRESPOND WITH A. COHEN RE: OCP MOTION (0.1).				
08/20/24	Silber, Joseph	0.30	298.50	021	71476042
	REVISE OCP MOTION FOR A. COHEN (0.3).				
08/21/24	Silber, Joseph	0.10	99.50	021	71484567
	CORRESPOND WITH P. PUBBI (PORTAGE POINT) RE: OCPS (0.1).				
08/22/24	Silber, Joseph	0.10	99.50	021	71492830
	EMAIL P. PUBBI RE: OCP CAP (0.1).				
08/23/24	Silber, Joseph	1.70	1,691.50	021	71498401
	CALL WITH P. PUBBI RE: OCPS (0.1); REVISE OCP MOTION (1.6).				
08/26/24	Silber, Joseph	0.20	199.00	021	71511645
	REVISE OCP MOTION FOR A. COHEN, CORRESPOND WITH P. PUBBI (PORTAGE POINT) RE: OCP MOTION (0.2).				
08/28/24	Cohen, Alex P.	0.30	426.00	021	71558489
	EMAILS WITH J. SILBER AND PPP RE: OCP MOTION AND RELATED MATTERS (0.2); REVIEW RELATED CORRESPONDENCE AND UPDATES (0.1).				
08/28/24	Silber, Joseph	0.80	796.00	021	71526128
	REVISE SECOND-DAY MOTION BOILER (0.2); CALL WITH P. PUBBI RE: OCP CAPS (0.1); CORRESPOND WITH A. COHEN RE: OCP CAPS (0.1); REVISE OCP MOTION FOR A. COHEN (0.4).				
08/29/24	Cohen, Alex P.	1.50	2,130.00	021	71596808
	EMAILS WITH WEIL, COMPANY, AND PORTAGE RE: OCP MATTERS (0.2); REVIEW DRAFT OCP MOTION AND PROVIDE COMMENTS (1.1); CALLS AND EMAILS WITH J. SILBER RE: SAME (0.2).				
08/29/24	Silber, Joseph	1.70	1,691.50	021	71530993

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	CORRESPOND WITH P. PUBBI RE: OCP LIST (0.2); REVISE OCP MOTION FOR A. COHEN (1.5).				
08/30/24	Cohen, Alex P.	0.90	1,278.00	021	71541870
	REVIEW AND REVISE DRAFT OCP MOTION AND ORDER (0.6); EMAILS WITH J. SILBER RE: SAME (0.2); EMAILS WITH PPP AND J. SILBER RE: SAME (0.1).				
08/30/24	Silber, Joseph	3.30	3,283.50	021	71535295
	REVISE OCP MOTION.				
SUBTOTAL TASK 021 - Retention / Fee Applications: OCPs:		**16.40**	**$17,550.50**		
08/15/24	Mezzatesta, Jared	5.30	5,273.50	022	71464642
	DRAFT WEIL RETENTION APPLICATION.				
08/22/24	Mezzatesta, Jared	0.70	696.50	022	71506833
	REVISE WEIL FEE APPLICATION.				
08/23/24	Mezzatesta, Jared	5.20	5,174.00	022	71506917
	REVISE WEIL RETENTION APPLICATION (1.7); REVIEW AND REVISE DISCLOSURE SCHEDULE FOR SAME (3.5).				
08/23/24	Lee, Kathleen A.	0.50	297.50	022	71515213
	ASSIST J. MEZZATESTA RE WEIL RETENTION APPLICATION (.4); CORRESPOND WITH SAME (.1).				
08/25/24	Mezzatesta, Jared	1.80	1,791.00	022	71546669
	REVISE WEIL RETENTION APPLICATION.				
08/26/24	Lee, Kathleen A.	1.70	1,011.50	022	71570017
	ASSIST J. MEZZATESTA WITH FINALIZING WEIL RETENTION APPLICATION (1.5); UPDATE DISCLOSURE SCHEDULE FOR SAME (.2).				

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08/27/24	Berkovich, Ronit J.	0.10	215.00	022	71522196
	EMAILS WITH L. TAURO AND A. COHEN RE WEIL RETENTION APPLICATION (.1).				
08/27/24	Cohen, Alex P.	0.20	284.00	022	71541860
	EMAILS WITH WEIL RESTRUCTURING TEAM RE: WEIL RETENTION APPLICATION (0.2).				
08/28/24	Cohen, Alex P.	1.50	2,130.00	022	71558472
	REVIEW AND PROVIDE COMMENTS TO WEIL RETENTION APPLICATION AND EXHIBITS (1.1); REVIEW PRECEDENT FOR SAME (0.3); EMAIL WITH J. MEZZATESTA RE: SAME (0.1).				
08/28/24	Mezzatesta, Jared	0.90	895.50	022	71546804
	REVISE WEIL RETENTION APPLICATION.				
08/29/24	Cohen, Alex P.	1.10	1,562.00	022	71596727
	REVIEW AND PROVIDE COMMENTS TO WEIL RETENTION APPLICATION (1.0); EMAILS WITH WEIL RESTRUCTURING TEAM RE: SAME (0.1).				
08/29/24	Mezzatesta, Jared	1.10	1,094.50	022	71546895
	REVISE WEIL RETENTION APPLICATION.				
08/29/24	Lee, Kathleen A.	1.20	714.00	022	71532111
	ASSIST J. MEZZATESTA RE: DISCLOSURE SCHEDULE FOR WEIL RETENTION APPLICATION.				
08/30/24	Cohen, Alex P.	1.50	2,130.00	022	71541847
	REVIEW AND REVISE WEIL RETENTION APPLICATION (0.5); EMAILS AND CALLS WITH J. MEZZATESTA RE: SAME (0.2); EMAILS WITH J. FRIEDMAN RE: SAME (0.1); FURTHER REVISIONS TO WEIL APPLICATION AND EXHIBITS (0.7).				
08/30/24	Mezzatesta, Jared	1.60	1,592.00	022	71546163
	REVISE WEIL RETENTION APPLICATION.				

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SUBTOTAL TASK 022 - Retention / Fee Applications: Weil:		**24.40**	**$24,861.00**		
08/08/24	Palisi, Thomas REVISE TAXES MOTION (0.2).	0.20	199.00	023	71473268
08/09/24	Goldring, Stuart J. REVIEW EMAIL EXCHANGES REGARDING DIP AND SHARED SERVICES.	0.30	705.00	023	71425921
08/12/24	Dobyan, Alex P. REVIEW DISCLOSURE STATEMENT CIRCULATED BY WEIL RESTRUCTURING (1.1).	1.10	1,562.00	023	71446117
08/13/24	Goldring, Stuart J. REVIEW REVISIONS TO DRAFT TAX SECTION TO DISCLOSURE STATEMENT (.2), AND EMAIL EXCHANGE WITH WEIL TAX REGARDING SAME (.3).	0.50	1,175.00	023	71452352
08/13/24	Magill, Graham REVIEW AND COMMENT ON DISCLOSURE STATEMENT.	1.20	2,154.00	023	71465593
08/13/24	Bitter, Blake MEET WITH A. DOBYAN TO DISCUSS TAX SECTION OF DRAFT DISCLOSURE STATEMENT (.2); REVIEW TAX SECTION OF DRAFT DISCLOSURE STATEMENT (.1).	0.30	478.50	023	71439529
08/13/24	Dobyan, Alex P. REVIEW DISCLOSURE STATEMENT (1.1); DRAFT TAX SECTIONS OF DISCLOSURE STATEMENT AND CIRCULATE TO WEIL TAX TEAM FOR REVIEW (0.9); MEET WITH B. BLAKE RE: SAME (0.2).	2.20	3,124.00	023	71445890
08/14/24	Bitter, Blake	7.30	11,643.50	023	71408199

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	REVIEW WEIL RESTRUCTURING REVISIONS TO THE PLAN (.2); REVIEW SAME (1.3); RESEARCH AND DRAFT RESPONSE EMAIL TO T. PALISI RE: FRANCHISE TAX STATUS CONFIRMATION FROM DELAWARE AND TEXAS (.3); ATTEND CALL WITH WEIL TAX TEAM AND V&E TAX TEAM RE: PLAN, SETTLEMENT AGREEMENT, AND RSA (.9); MEET WITH WEIL TAX RE: PLAN CHANGES, RSA CHANGES, DIP CA CHANGES, AND SETTLEMENT AGREEMENT CHANGES (.7); MEET WITH A. DOBYAN RE: ADDITIONAL V&E TAX COMMENTS ON SSA AND THE PLAN (.5); REVIEW V&E TAX REVISIONS TO THE PLAN AND SSA (.4); REVIEW S&C CHANGES TO RSA (.2); REVIEW EMAILS RE: HILCO SUBSCRIPTION (.1); MAKE ADDITIONAL TAX EDITS TO THE RSA AND PLAN (.3); REVIEW REVISED DIP CA (.1); ATTEND CALLS WITH V&E TAX, G. MAGILL, S. GOLDRING, AND WEIL RESTRUCTURING AND V&E RESTRUCTURING RE: INTERCOMPANY ACCOUNTING ENTRIES (.6); FOLLOW-UP MEETING WITH G. MAGILL AND A. DOBYAN RE: SAME AND FINAL CHANGES TO DOCUMENTS (.3); REVIEW FINAL CIRCULATION OF RSA, SETTLEMENT AGREEMENT AND PLAN (.6); REVIEW EMAILS RE: FINAL DOCUMENTS FOR FILING (.3); CALLS WITH A. DOBYAN RE: FURTHER EDITS (INCLUDING S&C EDITS) TO PLAN (.3); REVIEW EDITS TO THE PLAN FORM S&C AND V&E (.2).				
08/15/24	Bitter, Blake	0.60	957.00	023	71451375
	REVIEW S&C AND V&E COMMENTS TO THE DRAFT DISCLOSURE STATEMENT (.3); MEET WITH A. DOBYAN RE: SAME (.2); REVIEW WEIL RESTRUCTURING TEAM'S COMMENTS TO THE DRAFT DISCLOSURE STATEMENT (.1).				
SUBTOTAL TASK 023 - Tax Matters:		**13.70**	**$21,998.00**		
08/14/24	Patel, Pravin R.	0.20	345.00	024	71445869
	CALL WITH L. TAURO, A. COHEN, AND S. ZUNDELL RE UCC DISCOVERY (.1); CALL WITH WEIL TEAM RE UCC DISCOVERY (.1).				
08/20/24	Silber, Joseph	0.10	99.50	024	71476022
	REVIEW A. COHEN CORRESPONDENCE RE: UCC CREDITORS (0.1).				
08/22/24	Berkovich, Ronit J.	0.10	215.00	024	71494995
	EMAIL WITH CREDITOR COUNSEL RE UCC ISSUES (.1).				
08/22/24	Cohen, Alex P.	0.20	284.00	024	71591239
	CALLS AND EMAILS WITH ADVISORS RE: UCC FORMATION QUESTIONS (0.2).				

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08/26/24	Cohen, Alex P.	0.20	284.00	024	71540832
	REVIEW NOTICE OF UCC APPOINTMENT (0.1); EMAILS WITH ADVISORS RE: SAME (0.1).				
08/26/24	Burrus, Maigreade B.	0.10	135.50	024	71541133
	REVIEW ORDER APPOINTING UCC.				
08/27/24	Cohen, Alex P.	0.20	284.00	024	71541862
	EMAILS WITH STRETTO RE: NOTICE QUESTIONS (0.2).				
08/28/24	Berkovich, Ronit J.	0.10	215.00	024	71526630
	COORDINATE WITH TEAM RE UCC ISSUES (.1).				
08/28/24	Cohen, Alex P.	0.30	426.00	024	71558583
	CALLS WITH COUNSEL TO VARIOUS UNSECURED CREDITORS RE: CHAPTER 11 UPDATES (0.3).				
08/29/24	Berkovich, Ronit J.	0.40	860.00	024	71532231
	INTRODUCTION CALL WITH UCC COUNSEL (PARTIAL) (.4).				
08/29/24	Tauro, Lauren	0.40	700.00	024	71542188
	ATTEND CALL WITH CREDITORS' COMMITTEE COUNSEL RE: CASE BACKGROUND (.4).				
08/29/24	Cohen, Alex P.	0.30	426.00	024	71596962
	CALL WITH WEIL AND COUNSEL TO COMMITTEE RE: CHAPTER 11 CASE STATUS (0.3).				
08/29/24	Lindsey, Ryan	1.30	1,293.50	024	71558738
	COMPILE DRAFT PROPOSED FINAL ORDERS RE: CASH MANAGEMENT MOTION, INSURANCE MOTION, CRITICAL VENDORS MOTION, AND REJECTION PROCEDURES MOTION FOR COMMITTEE'S PROFESSIONALS (1.3).				
08/30/24	Berkovich, Ronit J.	0.10	215.00	024	71552056
	EMAILS WITH TEAM RE UCC ISSUES AND OTHER ISSUES (.1).				

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08/30/24	Patel, Pravin R.	1.00	1,725.00	024	71546683
	CALL WITH M. FRIEDENBERG RE UCC DILIGENCE (.7); CALL WITH L. TAURO, A. COHEN, AND F. RHINE RE UCC DILIGENCE (.3).				
08/30/24	Tauro, Lauren	0.50	875.00	024	71542170
	CONFER WITH WEIL TEAM RE: UCC DILIGENCE REQUESTS (.3); FOLLOW-UP RE: SAME (.2).				
08/30/24	Cohen, Alex P.	0.20	284.00	024	71541842
	CALL WITH WEIL RESTRUCTURING AND LITIGATION RE: UCC DILIGENCE REQUESTS (0.2).				
SUBTOTAL TASK 024 - Unsecured Creditors Committee / Meetings / Communications:		**5.70**	**$8,666.50**		
08/08/24	Sullivan, Joseph	0.40	398.00	025	71477190
	REVIEW SCHEDULES AND STATEMENTS MOTION (.3); CORRESPONDENCE WITH A. COHEN RE SAME (.1).				
08/09/24	Sullivan, Joseph	0.40	398.00	025	71477194
	REVISE SCHEDULES AND STATEMENTS MOTION (0.4).				
08/12/24	Cohen, Alex P.	0.20	284.00	025	71466219
	EMAILS WITH U.S. TRUSTEE RE: INITIAL DEBTOR INTERVIEW (0.1); EMAILS WITH WEIL TEAM RE: SAME AND SCHEDULES EXTENSION REQUEST (0.1).				
08/13/24	Tauro, Lauren	0.60	1,050.00	025	71469435
	CORRESPOND WITH WEIL TEAM RE: SCHEDULES AND STATEMENTS (.3); REVIEW MOTION TO EXTEND DEADLINE FOR FILING SAME (.3).				
08/13/24	Cohen, Alex P.	1.10	1,562.00	025	71590740
	REVIEW MOTION TO EXTEND TIME FOR SCHEDULES AND STATEMENTS (0.3); EMAILS WITH WEIL RESTRUCTURING RE: SAME (0.1); EMAILS WITH U.S. TRUSTEE RE: SAME (0.1); EMAILS WITH WEIL TEAM RE: CREDITOR MATRIX AND RELATED (0.1); REVIEW DRAFT MATRIX AND PROVIDE COMMENTS (0.3); EMAILS WITH WEIL, U.S. TRUSTEE, AND OTHER ADVISORS RE: INITIAL DEBTOR INTERVIEW (0.2).				

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08/13/24	Lindsey, Ryan	3.40	3,383.00	025	71469487
	REVIEW AND REVISE MOTION TO EXTEND TIME TO FILE SCHEDULES, STATEMENTS OF FINANCIAL AFFAIRS AND INITIAL 2015.3 REPORTS (3.4).				
08/13/24	Sullivan, Joseph	0.30	298.50	025	71477412
	REVIEW DRAFT SCHEDULES AND STATEMENTS MOTION (.3).				
08/13/24	Fabsik, Paul	1.50	742.50	025	71926343
	ASSIST WITH PREPARATION AND FILING OF MOTION TO EXTEND TIME TO FILE SCHEDULES AND STATEMENTS (1.5).				
08/14/24	Tauro, Lauren	0.20	350.00	025	71469430
	CORRESPOND WITH WEIL TEAM RE: INITIAL DEBTOR INTERVIEW AND 341 MEETING (.2).				
08/14/24	Cohen, Alex P.	0.30	426.00	025	71590929
	REVIEW INITIAL DEBTOR INTERVIEW REQUEST LIST (0.2); EMAILS WITH WEIL AND PORTAGE RE: SAME (0.1).				
08/14/24	Mezzatesta, Jared	0.30	298.50	025	71464704
	DRAFT EMAIL RE 341 CREDITORS MEETING TO COMPANY AND HILCO (0.2); COORDINATE CALENDAR INVITE RE 341 MEETING (0.1).				
08/14/24	Fabsik, Paul	0.80	396.00	025	71437078
	REVISE AND FILE MOTION OF DEBTORS FOR ORDER EXTENDING TIME TO FILE SCHEDULES OF ASSETS AND LIABILITIES, STATEMENTS OF FINANCIAL AFFAIRS, AND RULE 2015.3 REPORTS.				
08/20/24	Cohen, Alex P.	0.40	568.00	025	71591373
	CALLS AND EMAILS WITH WEIL AND PORTAGE TEAM RE: REPORTING AND INITIAL DEBTOR INTERVIEW QUESTIONS (0.4).				
08/23/24	Cohen, Alex P.	0.60	852.00	025	71591311

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	REVIEW INITIAL DEBTOR INTERVIEW RESPONSES (0.5); EMAIL WITH L. TAURO AND PORTAGE RE: SAME (0.1).				
08/26/24	Tauro, Lauren	0.30	525.00	025	71522950
	CORRESPOND WITH E. KAUP RE: INITIAL DEBTOR INTERVIEW AND PREPARE FOR SAME (.3).				
08/26/24	Cohen, Alex P.	0.20	284.00	025	71540990
	EMAILS WITH WEIL, HILCO, AND PORTAGE TEAMS RE: INITIAL DEBTOR INTERVIEW (0.2).				
08/27/24	Tauro, Lauren	0.50	875.00	025	71542081
	ATTEND INITIAL DEBTOR INTERVIEW (.3); REVIEW EMAIL FROM U.S. TRUSTEE'S OFFICE RE: OPEN ITEMS (.2).				
08/27/24	Cohen, Alex P.	0.40	568.00	025	71541846
	ATTEND INITIAL DEBTOR INTERVIEW (0.3); FOLLOW-UP EMAILS WITH U.S. TRUSTEE AND DEBTOR ADVISORS RE: SAME (0.1).				
08/30/24	Lindsey, Ryan	3.70	3,681.50	025	71558719
	DRAFT GLOBAL NOTES TO SCHEDULES OF ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS (3.7).				
SUBTOTAL TASK 025 - US Trustee/MORs/Schedules & SOFAs/2015.3 Reports:		**15.60**	**$16,940.00**		
08/08/24	Palisi, Thomas	0.70	696.50	026	71473267
	REVISE UTILITY MOTION (0.7).				
08/09/24	Palisi, Thomas	0.60	597.00	026	71473273
	DRAFT REVISED UTILITIES MOTION ORDER (0.6).				
08/21/24	Palisi, Thomas	0.20	199.00	026	71501543

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CORRESPOND WITH PORTAGE TEAM RE: ADEQUATE ASSURANCE ACCOUNT (0.2).				
08/22/24	Burrus, Maigreade B.	0.20	271.00	026	71506117
	REVIEW OBJECTION TO UTILITY MOTION.				
08/23/24	Palisi, Thomas	1.20	1,194.00	026	71501526
	ANALYZE OBJECTION TO ADEQUATE ASSURANCE PROCEDURES (0.4); ANALYZE PROPOSED SETTLEMENT LETTER (0.4); CORRESPOND WITH WEIL AND PORTAGE TEAMS RE: SAME (0.4).				
08/24/24	Cohen, Alex P.	0.30	426.00	026	71591360
	REVIEW UTILITIES MOTION OBJECTION AND RELATED ANALYSIS (0.3).				
08/26/24	Tauro, Lauren	0.40	700.00	026	71522829
	REVIEW OBJECTION FROM UTILITY PROVIDER RE: ADEQUATE PROTECTION (.2); CORRESPOND WITH WEIL TEAM RE: SAME (.2).				
08/26/24	Cohen, Alex P.	0.50	710.00	026	71540995
	REVIEW ANALYSIS RE: UTILITY OBJECTION (0.2); EMAILS WITH WEIL AND PORTAGE TEAMS RE: SAME (0.1); REVIEW INVOICES FROM UTILITY PROVIDERS AND FOLLOW-UP QUESTIONS RE: SAME (0.2).				
08/26/24	Palisi, Thomas	1.10	1,094.50	026	71540799
	CORRESPOND WITH WEIL AND PORTAGE TEAMS RE: UTILITY OBJECTION (0.1); CORRESPOND WITH COUNSEL FOR OBJECTING UTILITY PROVIDER RE: SAME (0.1); ANALYZE OBJECTION TO ADEQUATE ASSURANCE PROCEDURES (0.9).				
08/27/24	Cohen, Alex P.	1.00	1,420.00	026	71541845
	ATTEND TO UTILITIES OBJECTION AND PROPOSE RESPONSE (0.4); DISCUSS SAME WITH WEIL TEAM (0.1); CONDUCT RESEARCH RE: SAME (0.3); EMAILS WITH PORTAGE AND WEIL TEAMS RE: SAME (0.2).				
08/27/24	Palisi, Thomas	0.90	895.50	026	71540723
	ANALYZE UTILITY PROVIDER SETTLEMENT OFFER (0.9).				

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08/28/24	Cohen, Alex P.	1.10	1,562.00	026	71558531
	CALL WITH COUNSEL TO UTILITY PROVIDERS RE: ADEQUATE ASSURANCE (0.3); REVIEW RELATED OBJECTION, INVOICES, AND DOCUMENTS (0.5); CALLS AND EMAILS WITH WEIL TEAM RE: SAME (0.3).				
08/28/24	Palisi, Thomas	2.10	2,089.50	026	71540753
	ANALYZE OBJECTION AND SETTLEMENT LETTER FROM UTILITY PROVIDERS RE: ADEQUATE ASSURANCE (1.4); PHONE CALL WITH COUNSEL TO UTILITY PROVIDERS RE: ADEQUATE ASSURANCE (0.3); CORRESPOND WITH WEIL AND PORTAGE TEAMS RE: SAME (0.4).				
08/30/24	Cohen, Alex P.	0.30	426.00	026	71541865
	REVIEW UTILITY OBJECTION AND POTENTIAL RESOLUTION OF SAME (0.3).				
SUBTOTAL TASK 026 - Utility Matters:		**10.60**	**$12,281.00**		
Total Fees Due		**1,124.60**	**$1,359,202.00**		

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
08/08/24	Tauro, Lauren MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-185; DATE: 8/11/2024 - SEAMLESS MEALS EXPENSE BY LAUREN TAURO ON 2024-08-08 AT 7:35 PM	H080	42212308	20.00
08/08/24	Okada, Tyler MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-185; DATE: 8/11/2024 - SEAMLESS MEALS EXPENSE BY TYLER OKADA ON 2024-08-08 AT 6:33 PM	H080	42212309	20.00
08/08/24	Silber, Joseph MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-185; DATE: 8/11/2024 - SEAMLESS MEALS EXPENSE BY JOSEPH SILBER ON 2024-08-08 AT 6:36 PM	H080	42212312	20.00
08/08/24	Lee, Kathleen A. MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-185; DATE: 8/11/2024 - SEAMLESS MEALS EXPENSE BY KATHLEEN LEE ON 2024-08-08 AT 7:14 PM	H080	42212329	20.00
08/08/24	Cohen, Alex P. MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-185; DATE: 8/11/2024 - SEAMLESS MEALS EXPENSE BY ALEXANDER COHEN ON 2024-08-08 AT 7:35 PM	H080	42212395	20.00
08/08/24	Burrus, Maigreade B. MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-185; DATE: 8/11/2024 - SEAMLESS MEALS EXPENSE BY MAIGREADE BURRUS ON 2024-08-08 AT 7:35 PM	H080	42212445	20.00

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
08/08/24	Kleissler, Matthew J. MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-185; DATE: 8/11/2024 - SEAMLESS MEALS EXPENSE BY MATTHEW KLEISSLER ON 2024-08-08 AT 7:16 PM	H080	42212470	20.00
08/08/24	Palisi, Thomas MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-185; DATE: 8/11/2024 - SEAMLESS MEALS EXPENSE BY THOMAS PALISI ON 2024-08-08 AT 7:35 PM	H080	42212511	20.00
08/08/24	Sullivan, Joseph MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-185; DATE: 8/11/2024 - SEAMLESS MEALS EXPENSE BY JOSEPH SULLIVAN ON 2024-08-08 AT 8:12 PM	H080	42212534	20.00
08/08/24	Sullivan, Joseph MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-185; DATE: 8/11/2024 - SEAMLESS MEALS EXPENSE BY JOSEPH SULLIVAN ON 2024-08-08 AT 7:35 PM	H080	42212554	20.00
08/08/24	Tauro, Lauren MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-185; DATE: 8/11/2024 - SEAMLESS MEALS EXPENSE BY LAUREN TAURO ON 2024-08-08 AT 8:20 PM	H080	42212564	20.00
08/09/24	Anglade, Ashley MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-185; DATE: 8/11/2024 - SEAMLESS MEALS EXPENSE BY ASHLEY ANGLADE ON 2024-08-09 AT 8:20 PM	H080	42212478	20.00

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
08/09/24	Mezzatesta, Jared MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-185; DATE: 8/11/2024 - SEAMLESS MEALS EXPENSE BY JARED MEZZATESTA ON 2024-08-09 AT 8:30 PM	H080	42212587	20.00
08/12/24	Ross, Emily MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-186; DATE: 8/18/2024 - SEAMLESS MEALS EXPENSE BY EMILY ROSS ON 2024-08-12 AT 7:00 PM	H080	42215605	20.00
08/14/24	Lindsey, Ryan MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-186; DATE: 8/18/2024 - SEAMLESS MEALS EXPENSE BY RYAN LINDSEY ON 2024-08-14 AT 6:52 PM	H080	42215552	20.00
08/15/24	Silber, Joseph MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-186; DATE: 8/18/2024 - SEAMLESS MEALS EXPENSE BY JOSEPH SILBER ON 2024-08-15 AT 7:04 PM	H080	42215668	20.00
08/13/24	Fabsik, Paul MEALS - SUPPORT O/T INVOICE#: CREX6857211808131302; DATE: 8/13/2024 - STAFF WORKING MEAL, AUG 09, 2024	H083	42205083	7.95
08/14/24	Fabsik, Paul MEALS - SUPPORT O/T INVOICE#: CREX6855652308141304; DATE: 8/14/2024 - STAFF WORKING MEAL, AUG 08, 2024	H083	42206417	20.00
08/20/24	Stauble, Christopher A. MEALS - SUPPORT O/T INVOICE#: CREX6863101308201306; DATE: 8/20/2024 - STAFF WORKING MEAL, AUG 08, 2024	H083	42212149	20.00

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
08/27/24	Joffrion, Karen A. CORPORATION SERVICES PAYEE: COGENCY GLOBAL INC. (10307-02); INVOICE#: 101700855; DATE: 08/21/2024 - UCC-1 FINANCING STATEMENTS (TAKEBACK NOTE)	H100	42217970	524.00
08/27/24	Joffrion, Karen A. CORPORATION SERVICES PAYEE: COGENCY GLOBAL INC. (10307-02); INVOICE#: 101697282; DATE: 08/16/2024 - UCC1 FINANCING STATEMENTS FOR DRF LOGISTICS LLC AND DRF LLC IN CONNECTION WITH DIP	H100	42218004	262.00
08/29/24	Joffrion, Karen A. CORPORATION SERVICES PAYEE: CAPITOL SERVICES, LLC (10074-06); INVOICE#: 2024382417; DATE: 08/14/2024 - CHARTER AND GOOD STANDING FOR DRF LLC FROM DELAWARE AND TEXAS	H100	42221476	510.72
08/14/24	Fabsik, Paul COURT REPORTING PAYEE: JUDICIAL TRANSCRIBERS OF TEXAS, LLC (43834-01); INVOICE#: 69004; DATE: 08/13/2024 - 8/9/24 HEARING TRANSCRIPT	H103	42207076	386.90
08/12/24	Sullivan, Joseph TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX6856266108121302; DATE: 8/12/2024 - OVERTIME TAXI/CAR, AUG 09, 2024 - CAR HOME	H163	42200912	36.50
08/12/24	Silber, Joseph TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX6857989308121302; DATE: 8/12/2024 - LOCAL TAXI, AUG 09, 2024	H163	42201063	21.91
08/12/24	Silber, Joseph TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX6857988208121302; DATE: 8/12/2024 - LOCAL TAXI, AUG 09, 2024	H163	42201065	17.92

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
08/12/24	Silber, Joseph TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX6857987308121302; DATE: 8/12/2024 - LOCAL TAXI, AUG 09, 2024	H163	42201248	18.21
08/16/24	Ross, Emily TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1743341; DATE: 8/14/2024 - TAXI CHARGES FOR 2024-08-14 INVOICE #17433414081232330 EMILY ROSS F418 RIDE DATE: 2024-08-12 FROM: 767 5 AVE, MANHATTAN, NY TO: JERSEY CITY, NJ RIDE TIME: 20:51	H163	42210287	113.38
08/19/24	Okada, Tyler TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX6861383008191305; DATE: 8/19/2024 - OVERTIME TAXI/CAR, AUG 09, 2024 - UBER HOME	H163	42210556	18.18
08/19/24	Silber, Joseph TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX6868442408191305; DATE: 8/19/2024 - LOCAL TAXI, AUG 15, 2024	H163	42210605	19.98
08/26/24	Anglade, Ashley TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX6878819308261310; DATE: 8/26/2024 - OVERTIME TAXI/CAR, AUG 09, 2024	H163	42216402	11.70
08/26/24	Anglade, Ashley TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX6878819308261310; DATE: 8/26/2024 - OVERTIME TAXI/CAR, AUG 08, 2024	H163	42216406	11.85
08/27/24	Stauble, Christopher A. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1743476; DATE: 8/21/2024 - TAXI CHARGES FOR 2024-08-21 INVOICE #17434764080931434 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2024-08-09 FROM: 767 5 AVE, MANHATTAN, NY TO: BERGENFIELD, NJ RIDE TIME: 18:13	H163	42220979	168.68

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
08/22/24	Lee, Kathleen A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: SKYLINE CREDIT SERVICES LLC (12217-02); INVOICE#: 6152775; DATE: 8/16/2024 - TAXI CHARGES FOR 2024-08-16 INVOICE #6152775XT222460 KATHLEEN A LEE 6746 RIDE DATE: 2024-08-09 FROM: 767 5TH AVE, MANHATTAN, NY TO: WOODBRIDGE TOWNSHIP, NJ RIDE TIME: 18:29	H164	42215714	164.05
08/27/24	Kleissler, Matthew J. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1743475; DATE: 8/21/2024 - TAXI CHARGES FOR 2024-08-21 INVOICE #17434754080931157 MATTHEW J KLEISSLER E868 RIDE DATE: 2024-08-09 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 06:33	H164	42220924	56.81
08/13/24	Stauble, Christopher A. FILING FEES INVOICE#: CREX6859637508131302; DATE: 8/13/2024 - FILING FEES, AUG 09, 2024 - PITNEY BOWES PRO HAC VICE ADMISSION FILING FEE FOR L. TAURO	H181	42204987	100.00
08/13/24	Stauble, Christopher A. FILING FEES INVOICE#: CREX6859618908131302; DATE: 8/13/2024 - FILING FEES, AUG 09, 2024 - PITNEY BOWES PRO HAC VICE ADMISSION FILING FEE FOR R. BERKOVICH	H181	42204988	100.00
08/13/24	Stauble, Christopher A. FILING FEES INVOICE#: CREX6859673108131302; DATE: 8/13/2024 - FILING FEES, AUG 09, 2024 - PITNEY BOWES PRO HAC VICE ADMISSION FILING FEE FOR JOSEPH R. SULLIVAN	H181	42205025	100.00
08/13/24	Stauble, Christopher A. FILING FEES INVOICE#: CREX6859653108131302; DATE: 8/13/2024 - FILING FEES, AUG 09, 2024 - PITNEY BOWES PRO HAC VICE ADMISSION FILING FEE FOR THOMAS M. PALISI, JR.	H181	42205034	100.00

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
08/13/24	Stauble, Christopher A. FILING FEES INVOICE#: CREX6859608608131302; DATE: 8/13/2024 - FILING FEES, AUG 09, 2024 - PITNEY BOWES PRO HAC VICE ADMISSION FILING FEE FOR R. SCHROCK	H181	42205060	100.00
08/13/24	Stauble, Christopher A. FILING FEES INVOICE#: CREX6859708008131302; DATE: 8/13/2024 - FILING FEES, AUG 09, 2024 - PITNEY BOWES PRO HAC VICE ADMISSION FILING FEE FOR JARED MEZZATESTA	H181	42205072	100.00
08/13/24	Stauble, Christopher A. FILING FEES INVOICE#: CREX6859716808131302; DATE: 8/13/2024 - FILING FEES, AUG 09, 2024 - PITNEY BOWES PRO HAC VICE ADMISSION FILING FEE FOR JOSEPH SILBER	H181	42205090	100.00
08/13/24	Stauble, Christopher A. FILING FEES INVOICE#: CREX6859431608131302; DATE: 8/13/2024 - FILING FEES, AUG 08, 2024 - PITNEY BOWES CH. 11 FILING FEES - 8/8/2024 (TWO (2) DEBTORS AT $1,738 EA.)	H181	42205165	3,476.00
08/13/24	Stauble, Christopher A. FILING FEES INVOICE#: CREX6859690208131302; DATE: 8/13/2024 - FILING FEES, AUG 09, 2024 - PITNEY BOWES PRO HAC VICE ADMISSION FILING FEE FOR ASHLEY ANGLADE	H181	42205195	100.00
08/12/24	WGM, Firm DUPLICATING 2046 COLOR PRINT(S) MADE BETWEEN 08/08/2024 AND 08/12/2024	S011	42221271	1,023.00
08/14/24	WGM, Firm DUPLICATING 4884 COLOR PRINT(S) MADE BETWEEN 08/14/2024 AND 08/14/2024	S011	42213655	2,442.00

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
08/14/24	Portnov, Boris 3 RING BINDER 1" TO 3" 10 _US SPIRAL BINDING ON 08/14/2024 4:44PM	S019	42213560	30.00
08/08/24	Dallas, Office DUPLICATING 60 PRINT(S) MADE 08/08/2024	S117	42221265	6.00
08/09/24	WGM, Firm DUPLICATING 5451 PRINT(S) MADE BETWEEN 08/08/2024 AND 08/09/2024	S117	42221268	545.10
08/15/24	WGM, Firm DUPLICATING 2 PRINT(S) MADE BETWEEN 08/15/2024 AND 08/15/2024	S117	42213814	0.20
	TOTAL DISBURSEMENTS			**$11,033.04**

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09/12/24	Anglade, Ashley	5.20	6,708.00	001	71663831
	RESEARCH REQUIREMENTS FOR ALLOWABLE ADMINISTRATIVE EXPENSES (2.9); DRAFT SUMMARY OF ADMINISTRATIVE EXPENSES RESEARCH (2.3).				
SUBTOTAL TASK 001 - Administrative Expense Claims:		**5.20**	**$6,708.00**		
09/02/24	Cohen, Alex P.	0.50	735.00	002	71697864
	REVIEW EMAILS FROM V&E AND RELATED MATERIALS RE: STORD POST-CLOSING OBLIGATIONS (0.3); ATTEND TO QUESTIONS FROM HILCO TEAM RE: ASSET DISPOSITION (0.2).				
09/02/24	Burrus, Maigreade B.	5.20	7,384.00	002	71603619
	DRAFT DE MINIMIS ASSET SALE/ABANDONMENT/ASSUMPTION PROCEDURES MOTION AND ORDER.				
09/03/24	Cohen, Alex P.	0.50	735.00	002	71698024
	REVIEW DRAFT ASSET DISPOSITION PROCEDURES MOTION FOR SAME (0.2); DISCUSS SAME WITH WEIL TEAM (0.1); RESPOND TO QUESTIONS RE: STORD POST-CLOSING OBLIGATIONS (0.2).				
09/03/24	Kutner, Alyssa E.	0.30	441.00	002	71570879
	ANALYSIS RE FULFILLMENT SALE TRANSFERRED ASSETS (0.2); EMAILS WITH A. ANGLADE RE SAME (0.1).				
09/03/24	Lichtschein, Aron	0.20	199.00	002	71561730
	REVIEW EMAIL FROM C. KIM ABOUT STORD TSA, AND SEND OVER WRITE-UP OF ANALYSIS (0.2).				
09/03/24	Burrus, Maigreade B.	2.50	3,550.00	002	71603743
	DRAFT DE MINIMIS ASSET SALE/ABANDONMENT/ASSUMPTION PROCEDURES MOTION AND ORDER (2.4); CONFER WITH A. COHEN RE: SAME (.1).				
09/04/24	Cohen, Alex P.	0.20	294.00	002	71698206
	REVIEW QUESTIONS FROM CLIENT RE: DATA PRIVACY (0.2).				

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09/04/24	Kutner, Alyssa E.	0.50	735.00	002	71604976
	CALL WITH G. WESTERMAN RE ANALYSIS RE CERTAIN ASSET DISPOSITION AND PURCHASE ORDERS RE SAME (0.3); EMAILS WITH A. COHEN RE FINDINGS RE SAME (0.2).				
09/05/24	Cohen, Alex P.	0.80	1,176.00	002	71753056
	CONDUCT RESEARCH RE: ASSET SALE MATTERS (0.6); DIGEST AND DISCUSS SAME WITH WEIL TEAM (0.2).				
09/05/24	Kutner, Alyssa E.	0.40	588.00	002	71605199
	ANALYSIS RE CERTAIN APA RE CONSENT AND ASSIGNMENT (0.2); EMAIL L. TAURO AND A. COHEN RE SAME (0.2).				
09/06/24	Cohen, Alex P.	1.70	2,499.00	002	71753264
	REVIEW AND PROVIDE COMMENTS TO ASSET SALE PROCEDURES MOTION (1.1); REVIEW PRECEDENT FOR SAME (0.5); EMAILS WITH WEIL RE: SAME (0.1).				
09/08/24	Cohen, Alex P.	1.00	1,470.00	002	71753428
	REVIEW AND PROVIDE COMMENTS TO ASSET SALE PROCEDURES MOTION (0.8); EMAILS WITH WEIL TEAM RE: SAME (0.2).				
09/09/24	Kim, Catherine M.	1.60	2,552.00	002	71610657
	REVIEW FORM MSA AND REVIEW RESPONSE TO CLIENT RE: FULFILLMENT TSA DATA ISSUE.				
09/09/24	Cohen, Alex P.	0.10	147.00	002	72249350
	EMAILS WITH WEIL TEAM RE: DATA PRIVACY MATTERS (0.1).				
09/09/24	Burrus, Maigreade B.	2.90	4,118.00	002	71661814
	PREPARE DE MINIMIS ASSET SALE/ABANDONMENT AND CONTRACT ASSUMPTION PROCEDURES MOTION.				
09/09/24	Anglade, Ashley	0.80	1,032.00	002	72077206
	REVISE MOTION TO APPROVE DE MINIMIS ASSET SALE AND ASSUMPTION PROCEDURES (.8).				

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
09/10/24	Greer, Olivia J.	1.80	3,150.00	002	71618555
	ANALYSIS OF FULFILLMENT TSA DATA CONSIDERATIONS (.7); MEET WITH PRIVACY TEAM RE SAME (.3); REVISE GUIDANCE TO CLIENT RE SAME (.6); INTERNAL CORRESPONDENCE AMONGST PRIVACY AND RESTRUCTURING TEAMS RE SAME (.2).				
09/10/24	Tauro, Lauren	0.80	1,400.00	002	72249352
	CORRESPOND WITH WEIL TEAM RE: DATA PRIVACY MATTERS (.4); CORRESPOND WITH WEIL TEAM RE: STORD SALE AND DATA TRANSFERS (.4).				
09/10/24	Burrus, Maigreade B.	7.90	11,218.00	002	71661899
	PREPARE DE MINIMIS ASSET SALE/ABANDONMENT/LEASE ASSUMPTION PROCEDURES MOTION (7.7); CONFER WITH A. ANGLADE RE: SAME (.2).				
09/10/24	Anglade, Ashley	4.50	5,805.00	002	72077219
	CONFER WITH M. BURRUS RE: MOTION TO APPROVE DE MINIMIS ASSET SALE AND ASSUMPTION PROCEDURES MOTION (.2); REVISE DE MINIMIS ASSET SALE AND ASSUMPTION PROCEDURES MOTION (4.3).				
09/11/24	Tauro, Lauren	0.40	700.00	002	72249355
	CORRESPOND WITH WEIL TEAM RE: DATA STORAGE AND TRANSFER MATTERS (0.4).				
09/11/24	Burrus, Maigreade B.	0.70	994.00	002	71661703
	REVIEW PRECEDENT RE: DE MINIMIS ASSET / ASSUMPTION MOTION (.6); CONFER WITH L. TAURO RE: SAME (.1).				
09/12/24	Adams, Dennis F.	0.70	1,225.00	002	71639420
	CONFERENCE WITH WEIL IP TEAM RE: SSA QUESTIONS FROM UCC (0.7).				
09/12/24	Burrus, Maigreade B.	1.00	1,420.00	002	71661848
	REVIEW DE MINIMIS SALE PRECEDENT AND CONFER WITH WEIL TEAM RE: SAME.				
09/12/24	Anglade, Ashley	1.50	1,935.00	002	72118959

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	RESEARCH DE MIMIMIS ASSET SALE AND ASSUMPTION PROCEDURES MOTIONS (1.1); CORRESPOND WITH WEIL TEAM RE: DE MINIMIS SALE AND ASSIGNMENT PROCEDURES MOTION (.4).				
09/15/24	Tauro, Lauren	0.70	1,225.00	002	71704412
	NOTE COMMENTS ON DE MINIMIS ASSET SALE MOTION (.7).				
09/16/24	Cohen, Alex P.	0.30	441.00	002	71826766
	CALL WITH ADVISORS RE: POST-CLOSING STORD OBLIGATIONS (0.3).				
09/16/24	Burrus, Maigreade B.	2.50	3,550.00	002	71706466
	REVIEW L. TAURO COMMENTS TO DE MINIMIS ASSET SALE MOTION (.5); REVIEW DRAFT DE MINIMIS ASSET SALE MOTION (2.0).				
09/16/24	Anglade, Ashley	3.30	4,257.00	002	71722058
	REVISE DE MINIMIS ASSET SALE AND ASSUMPTION PROCEDURES MOTION (3.3).				
09/17/24	Tauro, Lauren	0.40	700.00	002	71711630
	CONFER WITH WEIL TEAM RE: ASSET SALE MOTION (.4).				
09/17/24	Burrus, Maigreade B.	4.30	6,106.00	002	71706468
	CONFER WITH WEIL TEAM RE: DE MINIMIS ASSET SALE PROCEDURES (.4); PREPARE DE MINIMIS ASSET SALE PROCEDURES MOTION (3.9).				
09/17/24	Anglade, Ashley	1.90	2,451.00	002	72083633
	REVISE DE MINIMIS SALE PROCEDURES MOTION (1.5); CONFER WITH WEIL TEAM RE: DE MINIMIS SALE PROCEDURES MOTION (.4).				
09/18/24	Tauro, Lauren	1.10	1,925.00	002	71711649
	NOTE COMMENTS ON DE MINIMIS ASSETS SALE MOTION (.9); CORRESPOND WITH WEIL TEAM RE: SAME (.2).				
09/18/24	Burrus, Maigreade B.	0.30	426.00	002	71706441

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	REVIEW L. TAURO COMMENTS TO DE MINIMIS ASSET SALE PROCEDURES MOTION.				
09/19/24	Tauro, Lauren	1.40	2,450.00	002	71711776
	ATTEND CONFERENCE CALL WITH WEIL AND HILCO TEAMS RE: ASSET SALES AND RELATED MATTERS (1.0); NOTE COMMENTS ON ASSET SALE MOTION (.4).				
09/19/24	Cohen, Alex P.	0.30	441.00	002	71827047
	CALL (PARTIAL) WITH WEIL AND HILCO RE: DE MINIMIS ASSET SALE PROCEDURES (0.2); RESPOND TO QUESTION RE: DOCUMENT RETENTION (0.1).				
09/19/24	Burrus, Maigreade B.	5.30	7,526.00	002	71706435
	REVISE DE MINIMIS ASSET SALE PROCEDURES MOTION (4.3); CALL WITH HILCO RE: DE MINIMIS ASSET SALE PROCEDURES (1.0).				
09/21/24	Tauro, Lauren	0.60	1,050.00	002	71727417
	NOTE COMMENTS ON DE MINIMIS ASSET SALE MOTION (.5); CORRESPOND WITH WEIL TEAM RE: SAME (.1).				
09/22/24	Tauro, Lauren	0.60	1,050.00	002	71729739
	NOTE COMMENTS ON DE MINIMIS ASSET SALE MOTION (.3); CORRESPOND WITH WEIL TEAM RE: SAME (.3).				
09/22/24	Burrus, Maigreade B.	2.80	3,976.00	002	71706474
	REVISE DE MINIMIS ASSET SALE MOTION (1.3); CONFER WITH HILCO TEAM RE: DE MINIMIS ASSET SALE MOTION (.6); CONFERENCES WITH L. TAURO RE: COMMENTS TO DE MINIMIS ASSET SALE MOTION (.7); CONFER WITH UCC AND PBI COUNSEL RE: DE MINIMIS ASSET SALE MOTION (.2).				
09/23/24	Cohen, Alex P.	0.30	441.00	002	71827604
	REVIEW REVISED ASSET SALE PROCEDURES MOTION (0.3).				
09/23/24	Burrus, Maigreade B.	0.90	1,278.00	002	71763144

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	CONFER WITH S. SUE RE: DE MINIMIS ASSET SALE PROCEDURES MOTION (.1); CONFER WITH T. SCHRADER RE: OCTOBER 14 ASSET SALE (.2); EMAIL CHAMBERS RE: HEARING AVAILABILITY (.1); CONFER WITH C. CARLSON RE: EMERGENCY RELIEF (.2); PREPARE ADDITIONS TO DE MINIMIS ASSET SALE MOTION (.3).				
09/24/24	Tauro, Lauren	0.30	525.00	002	71773960
	NOTE COMMENTS ON DE MINIMIS ASSET SALE MOTION (.3).				
09/25/24	Tauro, Lauren	0.30	525.00	002	71773956
	REVIEW ASSET SALE MOTION FOR FILING (.2); CORRESPOND WITH WEIL TEAM RE: SAME (.1).				
09/25/24	Cohen, Alex P.	0.20	294.00	002	71827806
	EMAILS WITH WEIL TEAM RE: DE MINIMIS SALE PROCEDURES (0.2).				
09/25/24	Burrus, Maigreade B.	2.30	3,266.00	002	71763314
	PREPARE DE MINIMIS ASSET MOTION (1.7) AND CONFER WITH L. TAURO RE: SAME (.1); MULTIPLE CORRESPONDENCE WITH UCC RE: DE MINIMIS ASSET SALE (.3); MULTIPLE CORRESPONDENCE WITH T. SCHRADER RE: OCTOBER 14 ASSET SALE (.2).				
09/25/24	Fabsik, Paul	1.00	495.00	002	71736775
	ASSIST WITH PREPARATION FOR FILING RE: EMERGENCY MOTION OF DEBTORS FOR ENTRY OF AN ORDER APPROVING PROCEDURES TO (I) SELL DE MINIMIS ASSETS AND (II) ASSUME AND ASSIGN EXECUTORY CONTRACTS AND UNEXPIRED LEASES.				
09/26/24	Burrus, Maigreade B.	1.10	1,562.00	002	71763312
	CONFER WITH P. FABSIK RE: SERVICE OF PROCEDURES MOTION (.1); CONFER WITH T. SCHRADER RE: OCTOBER 14 AUCTION (.1); FINALIZE AND FILE DE MINIMIS ASSET PROCEDURES MOTION (.8); CONFER WITH COURT RE: HEARING DATE ON DE MINIMIS ASSET MOTION (.1).				
09/26/24	Fabsik, Paul	0.80	396.00	002	71736830
	PREPARE AND FILE EMERGENCY MOTION OF DEBTORS FOR ENTRY OF AN ORDER APPROVING PROCEDURES TO (I) SELL DE MINIMIS ASSETS AND (II) ASSUME AND ASSIGN EXECUTORY CONTRACTS AND UNEXPIRED LEASES.				

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09/27/24	Cohen, Alex P.	0.20	294.00	002	71827901
	EMAILS RE: ASSET SALE PROCEDURES MOTION (0.2).				
09/30/24	Burrus, Maigreade B.	0.40	568.00	002	71838087
	MULTIPLE CORRESPONDENCE WITH T. SCHRADER RE: OCTOBER AUCTION (.2); CONFER WITH COMMITTEE RE: OCTOBER AUCTION AND DE MINIMIS ASSET SALE ORDER (.2).				
SUBTOTAL TASK 002 - Asset Acquisitions/ Dispositions/ 363 Matters:		**72.10**	**$102,720.00**		
09/04/24	Silber, Joseph	0.10	117.50	004	71567128
	CORRESPOND WITH A. COHEN RE: NOTICE INQUIRY FROM POTENTIAL CREDITOR (0.1).				
09/05/24	Silber, Joseph	0.30	352.50	004	71578343
	CORRESPOND WITH S. ROBINSON RE: NOTICE INQUIRY FROM H. NELSON (0.2); CALL WITH H. NELSON RE: NOTICE INQUIRY (0.1).				
09/09/24	Silber, Joseph	0.10	117.50	004	71610085
	CALL WITH O. WILLIAMS RE: NOTICE INQUIRY (0.1).				
09/10/24	Silber, Joseph	0.20	235.00	004	71619210
	CALL P. DONNELL RE: NOTICE INQUIRY (0.1); CORRESPOND WITH S. ROBINSON RE: NOTICE INQUIRY FROM G. VUTU (0.1).				
09/12/24	Tauro, Lauren	0.20	350.00	004	71670836
	REVIEW REVISED BAR DATE ORDER (.2).				
09/12/24	Lindsey, Ryan	1.40	1,645.00	004	71641408
	REVIEW AND REVISE BAR DATE ORDER (1.4).				
09/13/24	Lindsey, Ryan	2.00	2,350.00	004	71641698

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	DRAFT CERTIFICATE OF NO OBJECTION RE: BAR DATE MOTION (0.9); REVIEW AND REVISE BAR DATE ORDER (1.1).				
09/14/24	Tauro, Lauren	0.20	350.00	004	71671699
	NOTE COMMENTS ON CNO FOR BAR DATE (.2).				
09/15/24	Tauro, Lauren	0.20	350.00	004	71704537
	CORRESPOND WITH WEIL TEAM RE: BAR DATE NOTICE (.2).				
09/15/24	Lindsey, Ryan	1.00	1,175.00	004	71711756
	PREPARE CERTIFICATE OF NO OBJECTION RE: BAR DATE MOTION (0.7); OBTAIN QUOTES FOR PUBLICATION NOTICE RE: BAR DATE (0.3).				
09/16/24	Tauro, Lauren	0.40	700.00	004	71704796
	REVIEW CNO RE: BAR DATE MOTION (.2); CORRESPOND WITH WEIL TEAM RE: SAME (.2).				
09/16/24	Cohen, Alex P.	0.30	441.00	004	71826732
	COORDINATE PUBLICATION NOTICE OF BAR DATE (0.2); EMAILS WITH WEIL RESTRUCTURING RE: SAME (0.1).				
09/16/24	Lindsey, Ryan	1.30	1,527.50	004	71711775
	REVIEW AND REVISE CERTIFICATE OF NO OBJECTION RE: BAR DATE MOTION AND COORDINATE FILING (1.3).				
09/16/24	Stauble, Christopher A.	1.00	595.00	004	71857824
	ASSIST WITH PREPARATION (.6); FILE (.2) AND SERVE (.2) CERTIFICATE OF NO OBJECTION TO REVISED PROPOSED ORDER (I) ESTABLISHING DEADLINES AND PROCEDURES FOR FILING PROOFS OF CLAIM, (II) APPROVING FORM AND MANNER OF NOTICE THEREOF, AND (III) GRANTING RELATED RELIEF.				
09/17/24	Tauro, Lauren	1.90	3,325.00	004	71711648

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	ATTEND CONFERENCE CALL WITH DRF TEAM AND BAKER MCKENZIE RE: POTENTIAL CLAIMS (.6); CONFER WITH R. BERKOVICH (IN PART) AND A. COHEN RE: SAME (.5); NOTE COMMENTS ON BAR DATE NOTICES (.5); CORRESPOND WITH WEIL TEAM RE: DISTRIBUTION OF SAME (.3).				
09/17/24	Lindsey, Ryan	1.30	1,527.50	004	71711881
	PREPARE FINAL VERSIONS OF BAR DATE NOTICE AND PUBLICATION NOTICE FOR SERVICE AND PUBLICATION (1.3).				
09/18/24	Tauro, Lauren	1.10	1,925.00	004	71711666
	REVIEW BAR DATE NOTICE FOR SERVICE (.4); NOTE COMMENTS ON SAME (.3); CORRESPOND WITH WEIL TEAM RE: SAME (.4).				
09/18/24	Lindsey, Ryan	0.80	940.00	004	71711918
	REVIEW AND REVISE BAR DATE NOTICE AND PUBLICATION NOTICE RE: BAR DATE (0.5); COORDINATE FILING AND SERVICE OF THE BAR DATE NOTICE (0.3).				
09/18/24	Fabsik, Paul	0.60	297.00	004	71678963
	PREPARE AND FILE NOTICE OF DEADLINES FOR FILING PROOFS OF CLAIM.				
09/19/24	Tauro, Lauren	0.50	875.00	004	71711774
	CORRESPOND WITH WEIL TEAM RE: BAR DATE MAILING AND PUBLICATION (.3); CORRESPOND WITH STRETTO RE: BAR DATE MAILING (.2).				
09/19/24	Cohen, Alex P.	0.20	294.00	004	71827044
	ATTEND TO BAR DATE NOTICE SERVICE (0.2).				
09/19/24	Lindsey, Ryan	0.40	470.00	004	71711892
	REVIEW FINALIZED PUBLICATION NOTICE RE: BAR DATE (0.4).				
09/24/24	Silber, Joseph	0.50	587.50	004	71732332

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	CORRESPOND WITH A. COHEN AND R. PARADKAR RE: NOTICE INQUIRY FROM ERDINAST BEN NATHAN TOLEDANO & CO (0.3); CORRESPOND WITH ERDINAST BEN NATHAN TOLEDANO & CO RE: NOTICE INQUIRY (0.2).				
09/24/24	Lindsey, Ryan	0.70	822.50	004	71782794
	RETURN CALLS FROM INDIVIDUALS WHO RECEIVED NOTICES (0.7).				
09/25/24	Silber, Joseph	0.10	117.50	004	71738046
	CALL WITH S. BERNARD RE: NOTICE INQUIRY (0.1).				
09/27/24	Silber, Joseph	0.10	117.50	004	71751704
	CORRESPOND WITH S. ROBINSON AND N. DEL MORAL RE: NOTICE INQUIRY (0.1).				
09/30/24	Silber, Joseph	0.10	117.50	004	71773902
	CALL WITH L. BROWN RE: NOTICE INQUIRY (0.1).				
SUBTOTAL TASK 004 - Bar Date and Claims Matters:		**17.00**	**$21,722.00**		
09/03/24	Fabsik, Paul	0.60	297.00	005	71554754
	PREPARE AND FILE MASTER SERVICE LIST.				
09/04/24	Cohen, Alex P.	0.50	735.00	005	71604539
	REVIEW AND REVISE WEIL WIP LIST (0.5).				
09/04/24	Silber, Joseph	0.20	235.00	005	71567135
	UPDATE WIP LIST.				
09/04/24	Lichtschein, Aron	0.20	199.00	005	71571958
	EMAIL WITH C. KIM RE WIP EMAIL (0.2).				
09/10/24	Sullivan, Joseph	0.30	352.50	005	71629328

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	REVIEW AND COORDINATE UPDATES TO CASE CALENDAR.				
09/11/24	Cohen, Alex P.	0.40	588.00	005	71753636
	REVIEW AND UPDATE WEIL WIP LIST (0.3); EMAILS WITH WEIL RESTRUCTURING TEAM RE: SAME (0.1).				
09/11/24	Mezzatesta, Jared	0.10	117.50	005	71661978
	UPDATE WIP LIST.				
09/11/24	Sullivan, Joseph	0.30	352.50	005	72077224
	REVIEW AND UPDATE WIP LIST (.3).				
09/13/24	Sullivan, Joseph	0.20	235.00	005	71660089
	CORRESPONDENCE WITH P. FABSIK RE CASE CALENDAR.				
09/18/24	Cohen, Alex P.	0.30	441.00	005	71826935
	UPDATE WEIL WIP LIST (0.3).				
09/18/24	Sullivan, Joseph	0.10	117.50	005	72084811
	REVIEW WIP LIST (.1).				
09/24/24	Silber, Joseph	1.20	1,410.00	005	71732292
	UPDATE CASE CALENDAR.				
09/25/24	Cohen, Alex P.	0.40	588.00	005	71759365
	REVIEW AND REVISE WEIL WIP LIST (0.3); EMAILS WITH WEIL RESTRUCTURING TEAM RE: SAME (0.1).				
09/25/24	Silber, Joseph	1.00	1,175.00	005	71737972
	UPDATE CASE CALENDAR AND CALENDAR REMINDERS FOR DATES AND DEADLINES (0.7); UPDATE WIP LIST FOR A. COHEN (0.3).				
09/25/24	Lindsey, Ryan	1.80	2,115.00	005	71782899

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	REVIEW AND REVISE CASE CALENDAR (1.8).				
09/27/24	Silber, Joseph	0.20	235.00	005	71751705
	UPDATE CASE CALENDAR AND CALENDAR REMINDERS.				
09/30/24	Mezzatesta, Jared	0.20	235.00	005	71807749
	PREPARE AND FILE MASTER SERVICE LIST.				
09/30/24	Fabsik, Paul	0.60	297.00	005	71773256
	PREPARE AND FILE DEBTORS' MASTER SERVICE LIST.				
SUBTOTAL TASK 005 - Case Administration (WIP Updates and Calendar Updates Only):		**8.60**	**$9,725.00**		
09/02/24	Berkovich, Ronit J.	0.50	1,075.00	006	71597043
	CALL WITH GIBSON DUNN RE PARENT ISSUES (.5).				
09/04/24	Schrock, Ray C.	1.00	2,350.00	006	72077161
	REVIEW DOCUMENTS RELATED TO PLAN AND NEXT STEPS (1.0).				
09/10/24	Patel, Pravin R.	0.30	517.50	006	71622310
	CALL BETWEEN WEIL TEAM, HILCO TEAM, AND PORTAGE TEAM RE DOCUMENT AND DILIGENCE REQUESTS.				
09/13/24	Schrock, Ray C.	1.00	2,350.00	006	71661888
	ATTEND CALLS WITH PARTIES RE: NEXT STEPS AND PLAN.				
09/15/24	Schrock, Ray C.	0.30	705.00	006	71661831
	COMMUNICATE WITH PARENT COUNSEL REGARDING SETTLEMENT ISSUES.				
09/15/24	Mezzatesta, Jared	0.30	352.50	006	71673177

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	CORRESPONDENCE RE UCC QUESTION ON DEBTOR DISTRIBUTION RATIO IN PLAN.				
09/17/24	Margolis, Steven M.	0.50	797.50	006	71674742
	REVIEW CHAPTER 11 PLAN OF LIQUIDATION AND DISCLOSURE STATEMENT (0.5).				
09/17/24	Mezzatesta, Jared	1.10	1,292.50	006	71718998
	REVIEW AND COMMENT ON GIBSON'S EDITS TO PLAN.				
09/18/24	Cohen, Alex P.	1.00	1,470.00	006	71826921
	REVIEW REVISED PLAN AND PROVIDE COMMENTS TO SAME (0.5); EMAILS WITH WEIL TEAM RE: SAME (0.2); CALL WITH GIBSON RE: SAME (0.1); REVIEW FURTHER REVISED PLAN (0.2).				
09/18/24	Mezzatesta, Jared	0.40	470.00	006	71719081
	REVISE PLAN IN ACCORDANCE WITH GIBSON EDITS.				
09/19/24	Berkovich, Ronit J.	0.30	645.00	006	71693529
	REVIEW AND PROVIDE COMMENTS ON REVISED PLAN (.2); EMAIL TO J. MEZZATESTA RE COMMENTS ON REVISED PLAN (.1).				
09/19/24	Cohen, Alex P.	0.70	1,029.00	006	71827031
	REVIEW REVISED PLAN AND PROVIDE COMMENTS (0.5); EMAILS WITH WEIL RESTRUCTURING RE: SAME (0.2).				
09/19/24	Mezzatesta, Jared	1.50	1,762.50	006	71719062
	REVISE PLAN (0.9); DRAFT NOTICE OF REVISED PLAN (0.3); CORRESPONDENCE WITH WEIL TEAM RE PLAN REVISIONS (0.3).				
09/20/24	Berkovich, Ronit J.	0.20	430.00	006	71708847
	EMAILS WITH J. MEZZATESTA RE PLAN (.1); REVIEW UCC LETTER RE DISCLOSURE STATEMENT AND EMAIL TO TEAM RE PLAN (.1).				
09/21/24	Tauro, Lauren	0.70	1,225.00	006	71727340

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	NOTE COMMENTS ON AMENDED CHAPTER 11 PLAN (.5); CORRESPOND WITH WEIL TEAM RE: SAME (.2).				
09/21/24	Cohen, Alex P.	0.30	441.00	006	71827361
	REVIEW REVISED DRAFT CHAPTER 11 PLAN (0.2); EMAILS WITH WEIL TEAM RE: SAME (0.1).				
09/22/24	Berkovich, Ronit J.	0.30	645.00	006	71757994
	REVIEW AND PROVIDE COMMENTS ON CHAPTER 11 PLAN (.2); CONFER WITH A. COHEN RE PLAN (.1).				
09/22/24	Tauro, Lauren	0.70	1,225.00	006	71729736
	REVIEW AMENDED PLAN (.4); CORRESPOND WITH WEIL TEAM RE: SAME (.3).				
09/22/24	Cohen, Alex P.	1.30	1,911.00	006	71827457
	REVIEW REVISED CHAPTER 11 PLAN AND NOTICE WITH RESPECT TO SAME (0.8); EMAILS AND CALLS WITH WEIL, GIBSON, S&C, AND HILCO RE: SAME (0.4); CALL WITH R. BERKOVICH RE: PLAN UPDATE (0.1).				
09/22/24	Palisi, Thomas	9.30	10,927.50	006	71758529
	REVISE AMENDED CHAPTER 11 PLAN (3.2); CORRESPOND WITH WEIL TEAM RE: SAME (1.1); CORRESPOND WITH COUNSEL TO PBI AND OAKTREE RE: SAME (0.3); PREPARE AMENDED CHAPTER 11 PLAN FOR FILING (2.7); DRAFT NOTICE OF FILING OF REVISED PLAN (0.9); PREPARE NOTICE OF FILING OF REVISED PLAN FOR FILING (1.1).				
09/22/24	Fabsik, Paul	1.20	594.00	006	71698360
	ASSIST WITH PREPARATION FOR FILING RE: AMENDED JOINT CHAPTER 11 PLAN OF LIQUIDATION (.6); ASSIST WITH PREPARATION FOR FILING RE: NOTICE OF FILING OF REVISED AMENDED JOINT CHAPTER 11 PLAN OF LIQUIDATION (.6).				
09/23/24	Tauro, Lauren	0.80	1,400.00	006	71773973
	NOTE COMMENTS ON AMENDED PLAN (.3); CORRESPOND WITH SULLIVAN TEAM RE: SAME (.1); CORRESPOND WITH GIBSON TEAM RE: SAME (.1); CONFER WITH A. COHEN RE: SAME (.3).				
09/23/24	Cohen, Alex P.	1.50	2,205.00	006	71827671

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	REVIEW UPDATED DRAFT PLAN AND NOTICE FOR FILING (0.3); CALL WITH L. TAURO RE: PLAN UPDATES (0.3); REVIEW FURTHER REVISED PLAN AND UPDATES FOLLOWING HEARING (0.6); DISCUSS CHANGES WITH WEIL TEAM AND RSA PARTIES (0.3).				
09/23/24	Palisi, Thomas	1.30	1,527.50	006	71758548
	REVISE SOLICITATION VERSION OF PLAN (0.9); PREPARE SAME FOR FILING (0.4).				
09/23/24	Fabsik, Paul	1.00	495.00	006	71711361
	PREPARE AND FILE AMENDED CHAPTER 11 PLAN (.5); PREPARE AND FILE NOTICE OF FILING OF DEBTORS' AMENDED JOINT PLAN OF LIQUIDATION (.5).				
09/24/24	Fabsik, Paul	1.10	544.50	006	71729569
	PREPARE AND FILE AMENDED PLAN OF LIQUIDATION (SOLICITATION VERSION).				
SUBTOTAL TASK 006 - Chapter 11 Plan / Confirmation / Implementation /Plan Supplement:		**28.60**	**$38,387.00**		
09/01/24	Schrock, Ray C.	1.00	2,350.00	007	71546997
	REVIEW COMMUNICATIONS FROM PARENT COUNSEL (.5); COMMUNICATIONS WITH BOARD MEMBERS RE: PRIVILEGED MATTERS (.5).				
09/03/24	Burrus, Maigreade B.	0.20	284.00	007	71606623
	CONFER WITH HILCO AND PPP TEAMS RE: BOARD MATERIALS.				
09/04/24	Cohen, Alex P.	0.30	441.00	007	71698192
	EMAILS WITH WEIL TEAM RE: BOARD MATERIALS (0.1); REVIEW AND PROVIDE COMMENTS TO BOARD MEETING MINUTES (0.2).				
09/04/24	Silber, Joseph	0.20	235.00	007	71567052
	REVISE BOARD MINUTES.				
09/04/24	Burrus, Maigreade B.	0.70	994.00	007	71606583

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	PREPARE BOARD MATERIALS.				
09/05/24	Tauro, Lauren	0.60	1,050.00	007	71613193
	NOTE COMMENTS ON BOARD MINUTES (.2); NOTE COMMENTS ON BOARD MATERIALS (.4).				
09/05/24	Cohen, Alex P.	0.30	441.00	007	71753054
	REVIEW AND PROVIDE COMMENTS TO BOARD MEETING MATERIALS (0.3).				
09/05/24	Silber, Joseph	0.30	352.50	007	71575683
	REVISE BOARD MINUTES.				
09/05/24	Burrus, Maigreade B.	2.30	3,266.00	007	71603607
	PREPARE BOARD MATERIALS (2.1); CONFER WITH HILCO TEAM RE: BOARD MATERIALS (.2).				
09/06/24	Berkovich, Ronit J.	0.30	645.00	007	71601066
	PARTICIPATE IN WEEKLY BOARD MEETING (.3).				
09/06/24	Tauro, Lauren	0.40	700.00	007	71613806
	ATTEND BOARD MEETING (.4).				
09/06/24	Cohen, Alex P.	0.60	882.00	007	71753287
	ATTEND BOARD MEETING (0.4); REVIEW RELATED MATERIALS FOR SAME (0.2).				
09/06/24	Silber, Joseph	0.70	822.50	007	71589653
	DRAFT BOARD MEETING MINUTES (0.7).				
09/06/24	Burrus, Maigreade B.	0.40	568.00	007	71603766
	ATTEND DRF BOARD MEETING.				
09/09/24	Tauro, Lauren	0.50	875.00	007	72249348
	CONFER WITH PORTAGE AND WEIL TEAMS RE: APAC SUBSIDIARY MATTERS (.5).				

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09/09/24	Cohen, Alex P.	0.40	588.00	007	72249349
	CALL WITH WEIL AND PORTAGE RE: APAC ENTITY (0.4).				
09/09/24	Lindsey, Ryan	0.50	587.50	007	71614264
	ATTEND MEETING WITH PORTAGE AND WEIL RESTRUCTURING RE: WIND DOWN OF PITNEY BOWES GLOBAL ECOMMERCE (APAC) LTD. (0.5).				
09/10/24	Tauro, Lauren	0.40	700.00	007	72249351
	CORRESPOND WITH WEIL TEAM RE: APAC WIND-DOWN (.4).				
09/10/24	Mezzatesta, Jared	0.40	470.00	007	71662156
	DRAFT BOARD SLIDES RE USPS AND TRILOGY.				
09/10/24	Silber, Joseph	0.10	117.50	007	71619190
	REVIEW A. COHEN EMAIL RE: WINDING DOWN PITNEY BOWES (APAC) CHINESE ENTITY (0.1).				
09/11/24	Silber, Joseph	0.20	235.00	007	71627707
	CORRESPOND WITH L. TAURO AND A. COHEN RE: PITNEY BOWES (APAC) CHINA ENTITY WIND-DOWN (0.2).				
09/11/24	Burrus, Maigreade B.	0.30	426.00	007	71661705
	CONFER WITH HILCO AND PPP TEAMS RE: BOARD MATERIALS (.1); CONFER WITH R. LINDSEY AND J. MEZZATESTA RE: BOARD MATERIALS (.2).				
09/12/24	Tauro, Lauren	0.60	1,050.00	007	71670857
	NOTE COMMENTS ON BOARD MATERIALS (.4); NOTE COMMENTS ON BOARD MINUTES (.2).				
09/12/24	Cohen, Alex P.	0.70	1,029.00	007	71753713
	REVIEW AND PROVIDE COMMENTS TO BOARD MEETING MINUTES (0.3); REVIEW AND PROVIDE COMMENTS TO BOARD MEETING MATERIALS (0.3); EMAILS WITH WEIL TEAM RE: SAME (0.1).				
09/12/24	Silber, Joseph	0.50	587.50	007	71633588

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	REVISE SEPTEMBER 6 BOARD MINUTES.				
09/12/24	Burrus, Maigreade B.	2.90	4,118.00	007	71661853
	PREPARE BOARD MATERIALS (2.3); CONFER WITH T. SCHRADER RE: BOARD MATERIALS (.2); REVIEW L. TAURO COMMENTS TO BOARD MATERIALS AND INCORPORATE (.4).				
09/12/24	Sullivan, Joseph	0.30	352.50	007	71659984
	CALL WITH M. BURRUS RE BOARD MATERIALS (.1); DRAFT LANGUAGE FOR SAME (.2).				
09/13/24	Tauro, Lauren	0.70	1,225.00	007	71670823
	REVIEW BOARD MATERIALS (.3); ATTEND BOARD CALL (.4).				
09/13/24	Cohen, Alex P.	0.60	882.00	007	71753832
	ATTEND BOARD MEETING (0.4); REVIEW MATERIALS FOR SAME (0.2).				
09/13/24	Silber, Joseph	1.00	1,175.00	007	71640186
	DRAFT SEPTEMBER 13 BOARD MEETING MINUTES.				
09/13/24	Burrus, Maigreade B.	1.10	1,562.00	007	71661898
	ATTEND BOARD MEETING (.4); FINALIZE AND CIRCULATE BOARD MATERIALS TO DIRECTORS (.7).				
09/16/24	Tauro, Lauren	0.50	875.00	007	71704881
	CONFER WITH WEIL AND BAKER MCKENZIE TEAMS RE: APAC ENTITY AND NEXT STEPS (.5).				
09/16/24	Cohen, Alex P.	0.40	588.00	007	72249358
	CALL WITH WEIL AND BAKER MCKENZIE RE: APAC ENTITY AND RELATED ISSUES (0.4).				
09/17/24	Ross, Emily	2.20	2,981.00	007	71677533

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	CORRESPONDENCE WITH RESTRUCTURING TEAM REGARDING QUESTIONS FROM HILCO / PBI (.6); CORRESPONDENCE WITH PBI REGARDING QUESTIONS ON ANNUAL REPORT (.4); REVIEW / COMPILE DOCUMENTS REQUESTED BY THE LITIGATION TEAM (.7); REVIEW DE / TX LAW RE ANNUAL REPORTS AND FORM SS4 FILINGS (.5).				
09/17/24	Burrus, Maigreade B.	0.10	142.00	007	71706575
	CONFER WITH HILCO TEAM RE: DRF BOARD MEETING.				
09/18/24	Cohen, Alex P.	0.20	294.00	007	71826963
	REVIEW BOARD MEETING MINUTES AND PROVIDE COMMENTS TO SAME.				
09/18/24	Silber, Joseph	0.20	235.00	007	71681168
	REVISE SEPTEMBER 13 DRF LOGISTICS BOARD MINUTES.				
09/19/24	Tauro, Lauren	0.80	1,400.00	007	71711733
	NOTE COMMENTS ON BOARD MATERIALS (.4); NOTE COMMENTS ON BOARD MINUTES (.3); CORRESPOND WITH WEIL TEAM RE: SAME (.1).				
09/19/24	Cohen, Alex P.	0.40	588.00	007	71826973
	REVIEW AND PROVIDE COMMENTS TO BOARD MEETING MATERIALS (0.3); DISCUSS SAME WITH WEIL TEAM (0.1).				
09/19/24	Burrus, Maigreade B.	2.80	3,976.00	007	71706396
	PREPARE BOARD MATERIALS.				
09/20/24	Schrock, Ray C.	0.50	1,175.00	007	71732477
	ATTEND BOARD MEETING.				
09/20/24	Tauro, Lauren	0.40	700.00	007	71727349
	ATTEND BOARD MEETING.				
09/20/24	Cohen, Alex P.	0.40	588.00	007	71827364

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	ATTEND BOARD MEETING.				
09/20/24	Silber, Joseph	0.80	940.00	007	71696400
	DRAFT SEPTEMBER 20 BOARD MINUTES.				
09/20/24	Burrus, Maigreade B.	0.40	568.00	007	71706520
	ATTEND BOARD MEETING.				
09/25/24	Burrus, Maigreade B.	0.10	142.00	007	71763378
	CONFER WITH T. SCHRADER AND R. CHIU RE: BOARD MATERIALS.				
09/26/24	Tauro, Lauren	0.80	1,400.00	007	71773963
	NOTE COMMENTS ON BOARD MATERIALS (.5); NOTE COMMENTS ON BOARD MINUTES (.3).				
09/26/24	Cohen, Alex P.	1.00	1,470.00	007	71827892
	REVIEW AND PROVIDE COMMENTS TO BOARD MEETING MINUTES (0.2); REVIEW AND PROVIDE COMMENTS TO BOARD MEETING MATERIALS (0.3); EMAILS WITH WEIL TEAM RE: SAME (0.2); CALLS AND EMAILS WITH PORTAGE RE: SAME AND RELATED ISSUES (0.3).				
09/26/24	Silber, Joseph	1.30	1,527.50	007	71745568
	REVISE SEPTEMBER 20 DRF LOGISTICS BOARD MINUTES (0.7); DRAFT BULLETS FOR DRF LOGISTICS BOARD MEETING DECK FOR M. BURRUS RE: SUMMARIZING OCP MOTION (0.6).				
09/26/24	Burrus, Maigreade B.	1.30	1,846.00	007	71763164
	PREPARE BOARD MATERIALS.				
09/26/24	Lindsey, Ryan	1.20	1,410.00	007	71782906
	REVIEW AND REVISE BOARD MATERIALS FOR SEPTEMBER 27, 2024 MEETING.				
09/27/24	Berkovich, Ronit J.	0.20	430.00	007	71768529
	PARTICIPATE IN WEEKLY BOARD MEETING (PARTIAL).				

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09/27/24	Schrock, Ray C.	0.30	705.00	007	71759332
	PREPARE FOR BOARD MEETING.				
09/27/24	Tauro, Lauren	0.60	1,050.00	007	71773993
	ATTEND BOARD CALL (.4); REVIEW REVISED BOARD MATERIALS (.2).				
09/27/24	Cohen, Alex P.	1.10	1,617.00	007	71827874
	ATTEND BOARD MEETING (0.5); REVIEW MATERIALS FOR SAME (0.3); EMAILS AND CALLS WITH WEIL AND PORTAGE TEAM RE: DRAFT MATERIALS (0.3).				
09/27/24	Silber, Joseph	1.00	1,175.00	007	71751700
	DRAFT SEPTEMBER 27 DRF LOGISTICS BOARD MINUTES.				
09/27/24	Burrus, Maigreade B.	0.90	1,278.00	007	71763382
	FINALIZE AND CIRCULATE BOARD MATERIALS (.4); ATTEND DRF BOARD MEETING (.5).				
09/27/24	Lindsey, Ryan	0.60	705.00	007	71782758
	REVIEW AND REVISE BOARD MATERIALS FOR SEPTEMBER 27, 2024 MEETING.				
09/30/24	Kutner, Alyssa E.	0.50	735.00	007	71788563
	EMAILS WITH A. COHEN, CLIENT RE CORPORATE GOVERNANCE ISSUES (0.2); CONFERENCE WITH E. ROSS RE SAME (0.2); CALL AND EMAIL WITH A. COHEN RE SAME (0.1).				
09/30/24	Ross, Emily	0.40	542.00	007	71782952
	MEET WITH A. KUTNER RE: CORPORATE GOVERNANCE ISSUES (.3); DISCUSS QUESTION POSED BY RESTRUCTURING TEAM (.1).				
SUBTOTAL TASK 007 - Corporate Governance:		**40.90**	**$60,093.50**		
09/02/24	Cohen, Alex P.	0.20	294.00	008	71697798
	EMAILS WITH WEIL TEAM AND VARIOUS VENDORS RE: CASE UPDATE QUESTIONS FROM VENDORS (0.2).				

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09/03/24	Mezzatesta, Jared	0.30	352.50	008	71603204
	CALL WITH VENDOR ITS LOGISTICS (0.2); CORRESPONDENCE WITH PORTAGE TEAM RE ITS LOGISTICS (0.1).				
09/04/24	Tauro, Lauren	0.50	875.00	008	71600571
	NOTE COMMENTS ON CRITICAL VENDOR ORDER (.3); CORRESPOND WITH WEIL TEAM RE: SAME (.2).				
09/04/24	Cohen, Alex P.	0.40	588.00	008	72118956
	CALL WITH GIBSON RE: CUSTOMER CONTRACTS (0.1); REVIEW RELATED MATERIALS AND ANALYSIS (0.3).				
09/04/24	Mezzatesta, Jared	1.00	1,175.00	008	71603402
	REVIEW UCC COMMENTS TO VENDORS ORDER (0.5); REVISE CRITICAL VENDORS ORDER (0.5).				
09/05/24	Tauro, Lauren	1.80	3,150.00	008	72249347
	ATTEND OPERATIONS CALL WITH DRF, HILCO, WEIL, AND PORTAGE TEAMS (1.1); REVIEW REVISED FINAL CRITICAL VENDORS ORDER (.2); CORRESPOND WITH WEIL TEAM RE: SAME (.2); REVIEW RESEARCH RE: CUSTOMER DEPOSITS AND RELATED MATTERS (.3).				
09/05/24	Sullivan, Joseph	1.80	2,115.00	008	71581606
	CONFER WITH A. COHEN RE CUSTOMER DEPOSITS (.2); CONDUCT RESEARCH RE ISSUES RELATED TO SAME (1.6).				
09/06/24	Bello, Alexis	1.30	1,527.50	008	71599257
	REVIEW BACKGROUND MATERIALS (0.3); REVIEW MSA, TERMS OF CONDITIONS AND SOW FOR DATA TRANSFER ISSUES (1.0).				
09/06/24	Mezzatesta, Jared	1.60	1,880.00	008	71603351
	REVISE CRITICAL VENDORS ORDER (0.6); DRAFT CNO RE CRITICAL VENDORS ORDER (0.8); CALL WITH RXO COUNSEL (0.2).				
09/06/24	Fabsik, Paul	0.60	297.00	008	71588470

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	PREPARE AND FILE CERTIFICATE OF NO OBJECTION TO REVISED PROPOSED FINAL ORDER (I) AUTHORIZING DEBTORS TO PAY (A) CRITICAL VENDOR CLAIMS AND (B) SECTION 503(B)(9) CLAIMS AND (II) GRANTING RELATED RELIEF.				
09/09/24	Mezzatesta, Jared	0.20	235.00	008	71662000
	CALL WITH COUNSEL TO RXO LOGISTICS RE: CASE ISSUES.				
09/09/24	Sullivan, Joseph	1.90	2,232.50	008	71613226
	CONDUCT RESEARCH RE CUSTOMER DEPOSITS (1.3); SUMMARIZE FINDINGS (.4); CORRESPONDENCE WITH A. COHEN RE SAME (.2).				
09/10/24	Tauro, Lauren	0.50	875.00	008	71629160
	CORRESPOND WITH WEIL TEAM RE: CUSTOMER CLAIMS (.5).				
09/10/24	Cohen, Alex P.	0.50	735.00	008	72249354
	ATTEND STANDING OPERATIONS CALL WITH DEBTORS AND ADVISORS (PARTIAL) (0.5).				
09/10/24	Sullivan, Joseph	0.80	940.00	008	71629245
	FINALIZE SUMMARY OF FINDINGS RE RESEARCH RE CUSTOMER DEPOSIT CONSIDERATIONS (.6); CORRESPONDENCE WITH L. TAURO RE SAME (.2).				
09/11/24	Mezzatesta, Jared	0.10	117.50	008	71662045
	CORRESPONDENCE WITH PORTAGE TEAM RE VENDOR PAYMENTS.				
09/12/24	Tauro, Lauren	1.30	2,275.00	008	72249356
	ATTEND OPERATIONS CALL WITH DRF, HILCO, WEIL, AND PORTAGE TEAM (1.0); CORRESPOND WITH WEIL TEAM RE: CUSTOMER DEPOSITS AND RELATED MATTERS (.3).				
09/12/24	Cohen, Alex P.	1.00	1,470.00	008	72249357
	ATTEND OPERATIONS CALL WITH DEBTORS AND ADVISORS (0.8); REVIEW QUESTIONS FROM SUPPLIERS (0.2).				

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09/12/24	Mezzatesta, Jared	0.50	587.50	008	71662139
	REVIEW HACKBARTH LETTER AND CONTRACTS.				
09/16/24	Cohen, Alex P.	0.40	588.00	008	71826723
	RESPOND TO MATTER CORRESPONDENCE FROM COMPANY, HILCO, AND PORTAGE RE: OPEN QUESTIONS AND STATUS UPDATES, INCLUDING OPERATIONAL MATTERS (0.4).				
09/16/24	Sullivan, Joseph	0.20	235.00	008	71667997
	CALL WITH PORTAGE AND HILCO RE STORD CUSTOMER DEPOSIT ISSUE.				
09/17/24	Berkovich, Ronit J.	0.30	645.00	008	71693803
	CONFER WITH WEIL TEAM RE VENDOR STRATEGY (.3).				
09/17/24	Tauro, Lauren	1.00	1,750.00	008	72249359
	ATTEND WEEKLY OPERATIONS CALL WITH DRF, WEIL, HILCO AND PORTAGE TEAMS (1.0).				
09/17/24	Cohen, Alex P.	2.00	2,940.00	008	72249360
	ATTEND STANDING OPERATIONS CALL WITH COMPANY AND ADVISORS (1.2); EMAILS WITH WEIL RESTRUCTURING AND PORTAGE TEAMS RE: VENDOR QUESTIONS (0.2); REVIEW DOCUMENTS IN RESPECT OF SAME (0.2); ATTEND TO QUESTIONS RE: CUSTOMER ACCOUNTS (0.2); CALLS AND EMAILS WITH WEIL AND HILCO RE: SAME (0.2).				
09/17/24	Anglade, Ashley	0.30	387.00	008	72248934
	CORRESPOND WITH HILCO AND PORTAGE POINT PARTNERS RE: VENDOR INQUIRY (.3).				
09/18/24	Cohen, Alex P.	0.20	294.00	008	71826946
	RESPOND TO INBOUND QUESTIONS FROM VENDORS (0.2).				
09/18/24	Sullivan, Joseph	0.50	587.50	008	71684944
	REVIEW INFORMATION RE CUSTOMER DEPOSITS (.3); CORRESPONDENCE WITH A. COHEN RE SAME (.2).				
09/19/24	Berkovich, Ronit J.	0.10	215.00	008	71693589

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	CONFER WITH L. TAURO RE CUSTOMER ISSUES (.1).				
09/19/24	Tauro, Lauren	1.00	1,750.00	008	72249362
	ATTEND OPERATIONS CALL WITH DRF, HILCO, PORTAGE AND WEIL TEAMS (1.0).				
09/19/24	Cohen, Alex P.	0.80	1,176.00	008	72249363
	ATTEND STANDING OPERATIONS CALL WITH COMPANY AND ADVISORS (0.8).				
09/19/24	Sullivan, Joseph	1.90	2,232.50	008	71702078
	CORRESPONDENCE WITH WEIL TEAM RE CUSTOMER CONTRACTS (.1); REVIEW SAME (.6); CONDUCT RESEARCH RE RECOUPMENT ISSUES (1.0); CORRESPONDENCE WITH WEIL TEAM RE SAME (.2).				
09/20/24	Cohen, Alex P.	0.10	147.00	008	71827370
	REVIEW AND RESPOND TO INBOUND VENDOR INQUIRY (0.1).				
09/23/24	Lindsey, Ryan	2.40	2,820.00	008	71782457
	CONDUCT RESEARCH RE: WHETHER COURT AUTHORIZATION IS REQUIRED TO ISSUE CUSTOMER CREDITS (2.4).				
09/23/24	Sullivan, Joseph	0.40	470.00	008	71765569
	CORRESPONDENCE WITH WEIL TEAM RE CUSTOMER ISSUES.				
09/24/24	Tauro, Lauren	1.00	1,750.00	008	72249365
	ATTEND OPERATIONS CALL WITH DRF, HILCO, PORTAGE AND WEIL TEAMS (1.0).				
09/24/24	Cohen, Alex P.	0.40	588.00	008	71827784
	DISCUSS CUSTOMER ISSUES WITH WEIL TEAM (0.2); REVIEW RELATED MATERIALS AND RESEARCH (0.2).				
09/24/24	Mezzatesta, Jared	0.70	822.50	008	71741404
	CORRESPONDENCE WITH EASY METIXS INC RE: CASE ISSUES (0.2); REVIEW EFR CORP INVOICES (0.3); CORRESPONDENCE WITH EFR COUNSEL (0.2).				

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09/28/24	Mezzatesta, Jared	0.50	587.50	008	71764410
	REVIEW CRITICAL VENDOR MATRIX AND RELATED CORRESPONDENCE.				
09/30/24	Mezzatesta, Jared	0.50	587.50	008	71807796
	REVISE CRITICAL VENDOR MATRIX AND DISTRIBUTE TO NECESSARY PARTIES.				
09/30/24	Anglade, Ashley	0.20	258.00	008	71840035
	CORRESPOND WITH GIBSON DUNN, LOWENSTEIN SANDLER, MCDERMOTT, WILL & EMERY, AND U.S. TRUSTEE RE: CRITICAL VENDOR MATRIX (.2).				
SUBTOTAL TASK 008 - Customer / Vendor Matters:		**31.20**	**$42,552.00**		
09/02/24	Cohen, Alex P.	0.10	147.00	009	71697805
	EMAIL WITH PORTAGE POINT RE: DIP BUDGET (0.1).				
09/03/24	Nemunaitis, Vynessa	0.30	538.50	009	71564653
	REVIEW AND REVISE DIP CONSENT.				
09/03/24	Tauro, Lauren	0.30	525.00	009	71600758
	NOTE COMMENTS ON DIP ORDER LANGUAGE FROM CHUBB (.3).				
09/03/24	Cohen, Alex P.	0.20	294.00	009	71697970
	REVIEW COMMENTS FROM PARTIES TO DIP ORDER (0.2).				
09/03/24	Lindsey, Ryan	1.50	1,762.50	009	71615653
	REVIEW AND REVISE FINAL CASH MANAGEMENT ORDER (1.5).				
09/04/24	Tauro, Lauren	0.80	1,400.00	009	71600520
	NOTE COMMENTS ON FINAL CASH MANAGEMENT ORDER (.4); CORRESPOND WITH WEIL TEAM RE: SAME (.2); REVIEW VARIANCE REPORT (.2).				

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09/04/24	Cohen, Alex P.	1.00	1,470.00	009	71698216
	REVIEW AND PROVIDE COMMENTS TO NOTICE FOR DIP ORDER (0.1); REVIEW COMMENTS TO DIP ORDER FROM PARTIES IN INTEREST (0.3); EMAILS WITH WEIL TEAM RE: SAME (0.1); EMAILS WITH WEIL AND GIBSON RE: CONSENT FOR SUBSIDIARY FUNDING UNDER DIP (0.1); CALL WITH PORTAGE RE: DIP VARIANCE REPORT (0.1); REVIEW SAME (0.2); EMAILS WITH ADVISOR TEAMS RE: SAME (0.1).				
09/04/24	Lindsey, Ryan	1.70	1,997.50	009	71615568
	REVIEW AND REVISE FINAL CASH MANAGEMENT ORDER (1.3); CORRESPONDENCE WITH CHUBB'S COUNSEL RE: FINAL DIP ORDER (0.4).				
09/05/24	Nemunaitis, Vynessa	0.30	538.50	009	71571495
	CORRESPONDENCE WITH L. TAURO REGARDING DIP CONSENT.				
09/05/24	Tauro, Lauren	1.80	3,150.00	009	71613254
	CONFER WITH LOWENSTEIN AND MCDERMOTT TEAMS RE: FINAL DIP ORDER (.7); FOLLOW-UP RE: HEARING ON SAME (.3); REVIEW REVISED CASH MANAGEMENT ORDER (.2); CORRESPOND WITH WEIL TEAM RE: SAME (.3); CORRESPOND WITH GIBSON TEAM RE: FINAL DIP ORDER (.3).				
09/05/24	Cohen, Alex P.	1.50	2,205.00	009	71753070
	CALL WITH COUNSEL TO CHUBB RE: DIP ORDER (0.6); CALL WITH COUNSEL TO UCC RE: SAME (PARTIAL) (0.3); REVIEW ISSUES LISTS AND CORRESPONDENCE RELATED TO DIP ORDER (0.2); DISCUSS DIP ORDER AND RELATED ISSUES WITH WEIL TEAM (0.2); EMAILS WITH GIBSON AND WEIL RE: DIP CONSENT LETTER (0.2).				
09/05/24	Silber, Joseph	0.20	235.00	009	71578301
	DISCUSS CHUBB'S COMMENTS TO DIP ORDER WITH R. LINDSEY (0.2).				
09/05/24	Lindsey, Ryan	2.70	3,172.50	009	71615474
	REVIEW AND REVISE FINAL CASH MANAGEMENT ORDER AND COMPARE WITH PRECEDENT (2.2); CORRESPONDENCE WITH COMMITTEE AND U.S. TRUSTEE RE: FINAL CASH MANAGEMENT ORDER (0.3); DISCUSS CHUBB'S COMMENTS TO DIP ORDER WITH J. SILBER (0.2).				
09/06/24	Tauro, Lauren	0.90	1,575.00	009	71613773

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	REVIEW REVISED CASH MANAGEMENT ORDER (.2); CORRESPOND WITH WEIL TEAM RE: SAME (.2); CONFER WITH GIBSON AND WEIL TEAMS RE: FINAL DIP ORDER (.5).				
09/06/24	Cohen, Alex P.	0.90	1,323.00	009	71753273
	CALL WITH WEIL AND GIBSON TEAMS RE: DIP ORDER (0.5); REVIEW RELATED ISSUES LIST AND MARK-UP (0.3); EMAILS WITH WEIL TEAM RE: DIP CONSENT (0.1).				
09/06/24	Lindsey, Ryan	3.90	4,582.50	009	71615166
	REVIEW AND REVISE CASH MANAGEMENT ORDER (1.6); DRAFT CERTIFICATE OF NO OBJECTION RE: FINAL CASH MANAGEMENT ORDER (0.9); PREPARE EXECUTION VERSION AND COORDINATE EXECUTION OF DIP CONSENT LETTER (0.6); ATTEND MEETING WITH GIBSON DUNN RE: UCC'S ISSUE LIST FOR FINAL DIP ORDER (0.8).				
09/06/24	Fabsik, Paul	0.60	297.00	009	71588460
	PREPARE AND FILE CERTIFICATE OF NO OBJECTION TO REVISED PROPOSED FINAL ORDER (I) AUTHORIZING DEBTORS TO (A) CONTINUE EXISTING CASH MANAGEMENT SYSTEM, (B) MAINTAIN EXISTING CHECK STOCK, (C) CONTINUE INTERCOMPANY TRANSACTIONS AND PROVIDE ADMINISTRATIVE EXPENSE PRIORITY FOR POSTPETITION INTERCOMPANY CLAIMS, AND (D) PAY RELATED PREPETITION OBLIGATIONS AND (II) GRANTING RELATED RELIEF.				
09/07/24	Berkovich, Ronit J.	0.10	215.00	009	71601954
	EMAILS WITH TEAM RE DIP AND OTHER ISSUES (.1).				
09/09/24	Tauro, Lauren	0.90	1,575.00	009	71614100
	ATTEND CONFERENCE CALL WITH WEIL, GIBSON, MCDERMOTT, AND LOWENSTEIN TEAMS RE: DIP FINANCING AND PROPOSED FINAL ORDER (.7); CONFER WITH GIBSON TEAM RE: SAME (.2).				
09/09/24	Lindsey, Ryan	0.90	1,057.50	009	71614209
	ATTEND MEETING WITH LOWENSTEIN, MCDERMOTT, GIBSON DUNN, AND WEIL RESTRUCTURING RE: FINAL DIP ORDER (0.7); COORDINATE RESPONSE TO U.S. TRUSTEE'S REQUEST FOR DOCUMENTATION CONFIRMING BANK ACCOUNT HAS BEEN RESTYLED AS A DEBTOR-IN-POSSESSION ACCOUNT (0.2).				
09/09/24	Sullivan, Joseph	0.50	587.50	009	71613205

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	CALL WITH PORTAGE RE APAC ENTITY FUNDING.				
09/10/24	Cohen, Alex P.	0.40	588.00	009	72249353
	ATTEND WEEKLY CALL WITH ADVISORS TO DEBTORS AND DIP LENDER (0.4).				
09/11/24	Nemunaitis, Vynessa	0.40	718.00	009	71627685
	REVIEW DIP FINANCING COMMENTS.				
09/11/24	Tauro, Lauren	2.30	4,025.00	009	71669091
	REVIEW UCC COMMENTS ON DIP ORDER (.4); REVIEW DIP LENDER COMMENTS ON SAME (.3); CORRESPOND WITH WEIL TEAM RE: SAME (.7); ATTEND CONFERENCE CALL WITH WEIL, GIBSON, MCDERMOTT, AND LOWENSTEIN RE: DIP ORDER (.5); NOTE COMMENTS ON REVISED DIP ORDER (.4).				
09/11/24	Cohen, Alex P.	1.00	1,470.00	009	71753622
	CALL WITH ADVISORS TO DEBTORS, DIP LENDER, AND COMMITTEE RE: FINAL DIP ORDER (0.6); FOLLOW-UP DISCUSSIONS WITH WEIL TEAM (0.2); REVIEW ISSUES LIST AND EMAILS IN CONNECTION WITH SAME (0.2).				
09/11/24	Lindsey, Ryan	3.70	4,347.50	009	71641395
	ATTEND MEETING WITH GIBSON, LOWENSTEIN, MCDERMOTT AND WEIL TEAMS RE: FINAL DIP ORDER (0.5); PREPARE ISSUES LIST RE: UCC'S COMMENTS TO FINAL DIP ORDER (1.2); REVIEW AND REVISE FINAL DIP ORDER (2.0).				
09/12/24	Lindsey, Ryan	0.70	822.50	009	71641411
	DRAFT CERTIFICATE OF NO OBJECTION RE: FINAL DIP ORDER (0.7).				
09/13/24	Tauro, Lauren	0.80	1,400.00	009	71670867
	CORRESPOND WITH WEIL AND PORTAGE TEAMS RE: FINAL DIP ORDER (.4); REVIEW REVISED DIP ORDER AND DIP NOTE (.3); CORRESPOND WITH WEIL TEAM RE: SAME (.1).				
09/13/24	Lindsey, Ryan	1.30	1,527.50	009	71641745
	REVIEW UCC COMMENTS TO FINAL DIP ORDER AND DIP NOTE (1.3).				

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09/14/24	Berkovich, Ronit J.	0.20	430.00	009	71662630
	CONFER WITH L. TAURO RE DIP (.2).				
09/14/24	Nemunaitis, Vynessa	1.00	1,795.00	009	71640137
	DRAFT AMENDMENT.				
09/14/24	Tauro, Lauren	1.40	2,450.00	009	71671692
	CORRESPOND WITH PORTAGE RE: UPDATED DIP BUDGET (.4); CORRESPOND WITH MCDERMOTT TEAM RE: SAME (.3); NOTE COMMENTS ON DIP ORDER (.3); CORRESPOND WITH WEIL TEAM RE: SAME (.2); CONFER WITH R. BERKOVICH RE: DIP (.2).				
09/14/24	Cohen, Alex P.	0.50	735.00	009	71753804
	EMAILS WITH WEIL TEAM RE: DIP ORDER (0.3); REVIEW UPDATED DRAFT OF SAME (0.2).				
09/14/24	Lindsey, Ryan	2.20	2,585.00	009	71711779
	REVIEW AND REVISE PROPOSED FINAL DIP ORDER (1.6); COORDINATE PREPARATION OF AND REVIEW DRAFT AMENDMENT TO THE DIP NOTE (0.6).				
09/15/24	Tauro, Lauren	1.10	1,925.00	009	71704446
	CONFER WITH M. HELT RE: DIP NOTE AND FINAL DIP ORDER (.3); REVIEW REVISED DIP ORDER AND DIP NOTE (.3); CORRESPOND WITH PBI AND UCC COUNSEL RE: OPEN TERMS ON FINAL DIP ORDER (.5).				
09/15/24	Cohen, Alex P.	0.50	735.00	009	71757896
	REVIEW REVISED PROPOSED FINAL DIP ORDER AND DIP NOTE (0.3); EMAILS WITH ADVISORS TO DEBTORS, COMMITTEE, AND DIP LENDER RE: SAME (0.2).				
09/15/24	Lindsey, Ryan	1.20	1,410.00	009	71711797
	REVIEW AND REVISE FINAL DIP ORDER (0.5); REVIEW CREDITORS' COMMITTEE'S COMMENTS TO AMENDMENT TO DIP NOTE (0.7).				
09/16/24	Tauro, Lauren	0.80	1,400.00	009	71704929

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	CORRESPOND WITH WEIL TEAM RE: DIP NOTE AMENDMENT (.5); NOTE COMMENTS ON NOTICE OF FILING REVISED FINAL DIP ORDER AND DIP NOTE (.3).				
09/16/24	Cohen, Alex P.	1.40	2,058.00	009	71826729
	REVIEW REVISED DIP ORDER AND RELATED NOTICE (1.0); REVIEW UPDATED DIP BUDGET (0.2); EMAILS WITH WEIL AND OTHER DEBTOR ADVISORS RE: SAME (0.2).				
09/16/24	Lindsey, Ryan	2.80	3,290.00	009	71711745
	PREPARE CERTIFICATE OF NO OBJECTION RE: DIP MOTION AND COORDINATE FILING (1.3); REVIEW AND REVISE PROPOSED FINAL DIP ORDER (0.5); PREPARE AGENDA FOR HEARING RE: DIP MOTION (0.6); PREPARE NOTICE OF CANCELLATION OF HEARING RE: DIP MOTION (0.4).				
09/16/24	Stauble, Christopher A.	1.10	654.50	009	71857847
	ASSIST WITH PREPARATION (.7); FILE (.2) AND SERVE (.2) CERTIFICATE OF NO OBJECTION TO PROPOSED FINAL ORDER (I) AUTHORIZING DEBTORS TO (A) OBTAIN POSTPETITION FINANCING AND (B) USE CASH COLLATERAL, (II) GRANTING LIENS AND PROVIDING SUPERPRIORITY ADMINISTRATIVE EXPENSE CLAIMS, (III) MODIFYING AUTOMATIC STAY, AND (IV) GRANTING RELATED RELIEF.				
09/17/24	Cohen, Alex P.	0.50	735.00	009	72249361
	ATTEND STANDING CALL WITH ADVISORS TO DEBTORS AND DIP LENDER (0.5).				
09/19/24	Cohen, Alex P.	0.10	147.00	009	71826989
	REVIEW DIP AMENDMENT (0.1).				
09/19/24	Lindsey, Ryan	0.60	705.00	009	71711862
	PREPARE EXECUTION VERSION OF AMENDMENT TO DIP NOTE AND COORDINATE EXECUTION (0.6).				
09/23/24	Lindsey, Ryan	0.60	705.00	009	71782296
	COORDINATE EXECUTION AND COMPILE AMENDMENT TO DIP NOTE (0.6).				
09/24/24	Cohen, Alex P.	0.40	588.00	009	71827778

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	REVIEW INTERCOMPANY TRANSACTION MATRIX (0.3); EMAILS WITH WEIL AND PORTAGE RE: SAME (0.1).				
09/24/24	Lindsey, Ryan	1.20	1,410.00	009	71782729
	REVIEW AND PROVIDE COMMENTS RE: DRAFT INTERCOMPANY TRANSACTIONS MATRIX (1.2).				
09/25/24	Cohen, Alex P.	0.20	294.00	009	71827772
	REVIEW UPDATES RE: CASH MANAGEMENT (0.2).				
09/25/24	Lindsey, Ryan	0.40	470.00	009	71783055
	CALL C. ZAKEHM RE: INTERCOMPANY MATRIX AND RESTYLING OF BANK ACCOUNTS AS DEBTOR-IN-POSSESSION ACCOUNTS (0.4).				
09/30/24	Nemunaitis, Vynessa	0.50	897.50	009	71772665
	REVIEW LEASE DOCUMENTS IN CONNECTION WITH DIP.				
SUBTOTAL TASK 009 - DIP/Cash Management:		**50.40**	**$68,965.50**		
09/04/24	Silber, Joseph	0.10	117.50	010	71567112
	CORRESPOND WITH PORTAGE POINT RE: LIQUIDATION ANALYSIS (0.1).				
09/09/24	Silber, Joseph	0.20	235.00	010	71610125
	UPDATE DISCLOSURE STATEMENT (0.2).				
09/10/24	Silber, Joseph	1.20	1,410.00	010	71619310
	DRAFT NOTICE OF FILING OF REVISED DISCLOSURE STATEMENT (0.3); UPDATE DISCLOSURE STATEMENT (0.9).				
09/11/24	Silber, Joseph	2.10	2,467.50	010	71627711
	CORRESPOND WITH A. COHEN RE: DISCLOSURE STATEMENT (0.1); CORRESPOND WITH L. TAURO RE: LIQUIDATION ANALYSIS (0.1); DRAFT NOTICE OF FILING OF LIQUIDATION ANALYSIS FOR L. TAURO AND A. COHEN (0.8); UPDATE DISCLOSURE STATEMENT FOR L. TAURO AND A. COHEN (1.1).				

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09/12/24	Silber, Joseph	1.20	1,410.00	010	71633610
	DISCUSS LIQUIDATION ANALYSIS WITH A. COHEN AND REVIEW EMAIL FROM L. TAURO RE: LIQUIDATION ANALYSIS (0.2); REVISE NOTICE OF FILING OF LIQUIDATION ANALYSIS (0.4); CIRCULATE DISCLOSURE STATEMENT TO GIBSON DUNN FOR REVIEW (0.2); CORRESPOND WITH R. CHIU RE: LIQUIDATION ANALYSIS (0.1); CORRESPOND WITH A. COHEN RE: LIQUIDATION ANALYSIS (0.1); CIRCULATE LIQUIDATION ANALYSIS TO L. TAURO AND A. COHEN (0.2).				
09/13/24	Cohen, Alex P.	1.80	2,646.00	010	71757156
	REVIEW UCC COMMENTS TO DISCLOSURE STATEMENT (0.5); REVIEW LIQUIDATION ANALYSIS DRAFT (0.4); CALLS AND EMAILS WITH J. SILBER RE: SAME (0.6); FURTHER EMAILS WITH WEIL AND PORTAGE RE: DISCLOSURE STATEMENT MATTERS (0.3).				
09/13/24	Mezzatesta, Jared	0.60	705.00	010	71662048
	REVIEW UCC DISCLOSURE STATEMENT DILIGENCE QUESTIONS RELATED TO PLAN (0.4); CALL WITH J. SILBER TO DISCUSS (0.2).				
09/13/24	Silber, Joseph	4.40	5,170.00	010	71640200
	UPDATE DISCLOSURE STATEMENT (0.3); CORRESPOND WITH A. COHEN RE: LIQUIDATION ANALYSIS (0.1); CALL WITH A. COHEN RE: LIQUIDATION ANALYSIS AND UCC'S DISCLOSURE STATEMENT ISSUES LIST (0.4); CALL WITH J. MEZZATESTA RE: UCC'S DISCLOSURE STATEMENT ISSUES LIST (0.2); REVISE LIQUIDATION ANALYSIS (1.9); REVISE UCC'S DISCLOSURE STATEMENT ISSUES LIST (1.5).				
09/13/24	Anglade, Ashley	0.30	387.00	010	71663690
	CORRESPOND WITH J. SILBER AND LOWENSTEIN SANDLER RE: DISCLOSURE STATEMENT ORDER AND SOLICITATION PROCEDURES.				
09/14/24	Cohen, Alex P.	0.30	441.00	010	71753732
	REVIEW DRAFT LIQUIDATION ANALYSIS (0.2); EMAILS WITH WEIL TEAM RE: SAME (0.1).				
09/14/24	Silber, Joseph	6.60	7,755.00	010	71640229
	REVISE UCC'S DISCLOSURE STATEMENT ISSUES LIST (3.5); UPDATE DISCLOSURE STATEMENT (1.5); REVISE LIQUIDATION ANALYSIS (1.4); CORRESPOND WITH L. TAURO AND R. CHIU RE: DISCLOSURE STATEMENT (0.2).				

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09/15/24	Tauro, Lauren	1.90	3,325.00	010	71704438
	NOTE COMMENTS ON LIQUIDATION ANALYSIS (.6); CORRESPOND WITH WEIL TEAM RE: SAME (.2); REVIEW UCC COMMENTS ON DISCLOSURES STATEMENT (.2); REVIEW RESPONSES TO SAME (.3); NOTE COMMENTS ON SAME (.6).				
09/15/24	Cohen, Alex P.	4.10	6,027.00	010	71758115
	REVIEW LIQUIDATION ANALYSIS (1.1); EMAILS WITH WEIL RESTRUCTURING AND PORTAGE RE: SAME (0.3); REVIEW COMMENTS FROM UCC RE: DISCLOSURE STATEMENT (1.7); EMAILS WITH WEIL RESTRUCTURING TEAM AND PPP TEAM RE: SAME (0.2); CALL WITH J. SILBER RE: DISCLOSURE STATEMENT AND LIQUIDATION ANALYSIS (0.5); FURTHER REVIEW UPDATES TO DISCLOSURE STATEMENT ISSUES LIST AND LIQUIDATION ANALYSIS (0.3).				
09/15/24	Silber, Joseph	12.70	14,922.50	010	71642049
	CALLS WITH A. COHEN RE: LIQUIDATION ANALYSIS AND UCC'S DISCLOSURE STATEMENT ISSUES LIST (0.9); REVISE LIQUIDATION ANALYSIS (3.7); REVISE AND DRAFT RESPONSES TO UCC'S DISCLOSURE STATEMENT ISSUES LIST (8.0); SCHEDULE CALL WITH PORTAGE POINT RE: LIQUIDATION ANALYSIS (0.1).				
09/16/24	Tauro, Lauren	1.10	1,925.00	010	71704886
	CONFER WITH WEIL AND PORTAGE TEAMS RE: DISCLOSURE STATEMENT AND LIQUIDATION ANALYSIS (.5); REVIEW REVISED LIQUIDATION ANALYSIS (.4); ATTEND TO FILING SAME (.2).				
09/16/24	Dougherty, Taylor	0.50	797.50	010	71684926
	REVIEW AND REVISE DRAFT SUMMARY OF INVESTIGATION FOR DISCLOSURE STATEMENT.				
09/16/24	Cohen, Alex P.	3.70	5,439.00	010	71826747
	CALL WITH WEIL AND PORTAGE RE: LIQUIDATION ANALYSIS (0.5); CALLS AND EMAILS WITH WEIL TEAM RE: COMMITTEE DISCLOSURE STATEMENT ISSUES LIST (0.3); REVIEW SAME AND PROVIDE ADDITIONAL FEEDBACK (1.2); DISCUSS SAME AND FOLLOW-UP ISSUES WITH WEIL RESTRUCTURING (0.3); FURTHER REVIEW LIQUIDATION ANALYSIS AND RELATED NOTICE (0.4); REVIEW UPDATED COMMITTEE DISCLOSURE STATEMENT ISSUES LIST AND PROVIDE FURTHER COMMENTS TO PROPOSED LANGUAGE (0.8); EMAILS WITH WEIL RESTRUCTURING RE: SAME (0.2).				
09/16/24	Rhine, Fredrick	2.40	3,528.00	010	72084798

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	DRAFT CORRESPONDENCE RE DISCLOSURE STATEMENT (1.8); ANALYZE CORRESPONDENCE RE SAME (.6).				
09/16/24	Silber, Joseph	12.80	15,040.00	010	71665134
	DISCUSS UCC'S DISCLOSURE STATEMENT ISSUES LIST WITH A. COHEN (0.1); REVIEW LIQUIDATION ANALYSIS MARKUP IN ADVANCE OF CALL WITH PORTAGE POINT RE: SAME (0.1); CALL WITH PORTAGE POINT RE: LIQUIDATION ANALYSIS (0.5); MEET WITH A. COHEN RE: LIQUIDATION ANALYSIS (0.1); REVISE NOTICE OF FILING OF LIQUIDATION ANALYSIS (0.7); REVISE DISCLOSURE STATEMENT (3.4); REVISE UCC'S DISCLOSURE STATEMENT ISSUES LIST (3.7); REVISE LIQUIDATION ANALYSIS (4.2).				
09/17/24	Patel, Pravin R.	0.60	1,035.00	010	72080966
	REVISE DRAFT DISCLOSURE STATEMENT (.6).				
09/17/24	Tauro, Lauren	2.80	4,900.00	010	71711668
	CONFER WITH WEIL TEAM RE: DISCLOSURE STATEMENT (.4); REVIEW COMMENTS FROM GIBSON ON DISCLOSURE STATEMENT (.6); NOTE COMMENTS ON REVISED LIQUIDATION ANALYSIS (.6); NOTE COMMENTS ON DISCLOSURE STATEMENT ISSUES LIST (.6); CORRESPOND WITH WEIL TEAM RE: SAME (.4); REVIEW REVISED DISCLOSURE STATEMENT ISSUES LIST (.2).				
09/17/24	Cohen, Alex P.	4.70	6,909.00	010	71826882
	REVIEW LIQUIDATION ANALYSIS AND UPDATES IN RESPECT OF SAME (0.4); REVIEW COMMENTS FROM DIP LENDER TO DISCLOSURE STATEMENT (0.3); EMAILS WITH WEIL RESTRUCTURING RE: SAME (0.2); REVIEW UCC DISCLOSURE STATEMENT ISSUES LIST AND PROVIDE COMMENTS TO SAME (0.7); EMAILS WITH WEIL RESTRUCTURING TEAM RE: PROCESS FOR DISCLOSURE STATEMENT HEARING (0.1); REVIEW FURTHER REVISED LIQUIDATION ANALYSIS AND PROVIDE COMMENTS (0.5); REVIEW UPDATED DISCLOSURE STATEMENT AND PROVIDE COMMENTS (2.2); DISCUSS SAME WITH J. SILBER (0.3).				
09/17/24	Silber, Joseph	10.50	12,337.50	010	71673875
	REVISE LIQUIDATION ANALYSIS (2.9); REVISE UCC'S DISCLOSURE STATEMENT ISSUES LIST (3.5); REVISE DISCLOSURE STATEMENT (3.3); DISCUSS SAME WITH A. COHEN (0.3); DISCUSS DISCLOSURE STATEMENT HEARING WITH P. FABSIK (0.1); CORRESPOND WITH A. COHEN RE: UCC ISSUES LIST ON DISCLOSURE STATEMENT AND LIQUIDATION ANALYSIS (0.2); CALL WITH J. MILLER RE: LIQUIDATION ANALYSIS (0.1); CORRESPOND WITH K. MOYNIHAN RE: ISSUES LIST FOR DISCLOSURE STATEMENT (0.1).				
09/17/24	Anglade, Ashley	1.30	1,677.00	010	71726313

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	DRAFT OUTLINE OF REPLY IN SUPPORT OF DISCLOSURE STATEMENT MOTION.				
09/17/24	Fabsik, Paul	1.10	544.50	010	71673673
	PREPARE AND FILE NOTICE OF FILING OF LIQUIDATION ANALYSIS WITH RESPECT TO DISCLOSURE STATEMENT FOR DEBTORS' JOINT PLAN OF LIQUIDATION.				
09/18/24	Tauro, Lauren	0.50	875.00	010	71711698
	NOTE COMMENTS ON ISSUES LIST FOR UCC COMMENTS TO DISCLOSURE STATEMENT (.4); CORRESPOND WITH WEIL TEAM RE: SAME (.1).				
09/18/24	Cohen, Alex P.	1.60	2,352.00	010	71826952
	REVIEW REVISED DISCLOSURE STATEMENT AND QUESTIONS REGARDING SAME (0.3); EMAILS WITH WEIL, GIBSON, AND LOWENSTEIN RE: SAME (0.4); PREPARE FOR SOLICITATION AND REVIEW RELATED DOCUMENTS (0.7); EMAILS WITH WEIL RESTRUCTURING RE: SAME (0.2).				
09/18/24	Silber, Joseph	3.80	4,465.00	010	71681179
	REVISE DISCLOSURE STATEMENT (3.3); REVISE UCC DISCLOSURE STATEMENT ISSUES LIST (0.5).				
09/18/24	Anglade, Ashley	3.40	4,386.00	010	71726257
	ANALYZE WITNESS AND EXHIBIT LIST FOR DISCLOSURE STATEMENT HEARING (.2); ANALYZE DISCLOSURE STATEMENT MOTION (.9); DRAFT REPLY IN SUPPORT OF DISCLOSURE STATEMENT MOTION (1.9); CORRESPOND WITH L. TAURO, A. COHEN, AND STRETTO RE: SOLICITATION PROCESS (.4).				
09/18/24	Sullivan, Joseph	0.20	235.00	010	71684962
	CORRESPONDENCE WITH J. SILBER RE DISCLOSURE STATEMENT.				
09/19/24	Berkovich, Ronit J.	0.20	430.00	010	71693501
	CONFER WITH WEIL TEAM RE DISCLOSURE STATEMENT HEARING (.2).				
09/19/24	Morgan, Gabriel A.	0.50	947.50	010	71711882
	EMAILS WITH WEIL TEAM RE: U.S. TRUSTEE OBJECTIONS TO DISCLOSURE STATEMENT.				

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09/19/24	Tauro, Lauren	1.50	2,625.00	010	71711802
	REVIEW UCC COMMENTS ON DISCLOSURE STATEMENT ISSUES LIST (.2); NOTE COMMENTS ON SAME (.5); CORRESPOND WITH WEIL TEAM RE: SAME (.2); REVIEW U.S. TRUSTEE COMMENTS ON DISCLOSURE STATEMENT (.3); CONFER WITH WEIL TEAM RE: SAME (.3).				
09/19/24	Cohen, Alex P.	2.60	3,822.00	010	71827000
	CALLS AND EMAILS WITH WEIL AND STRETTO TEAMS RE: SOLICITATION MATTERS (0.3); REVIEW RELATED DOCUMENTS AND PROVIDE COMMENTS (0.3); REVIEW REVISED UCC DISCLOSURE STATEMENT ISSUES LIST (0.8); EMAILS WITH WEIL RESTRUCTURING RE: SAME (0.2); REVIEW ISSUES LIST FROM U.S. TRUSTEE RE: DISCLOSURE STATEMENT (0.3); DISCUSS SAME WITH WEIL RESTRUCTURING TEAM (0.2); REVIEW DISCLOSURE STATEMENT PUBLICATION NOTICE AND PROVIDE COMMENTS (0.3); CONFER WITH A. ANGLADE RE: SAME (0.2).				
09/19/24	Silber, Joseph	6.30	7,402.50	010	71689357
	CORRESPOND WITH A. COHEN RE: NOTICE OF FILING OF REVISED DISCLOSURE STATEMENT (0.1); REVISE UCC'S DISCLOSURE STATEMENT ISSUES LIST (4.5); REVISE DISCLOSURE STATEMENT (1.3); SCHEDULE CALL WITH UCC RE: DISCLOSURE STATEMENT ISSUES LIST (0.4).				
09/19/24	Anglade, Ashley	7.70	9,933.00	010	71727564
	DRAFT CERTIFICATE OF NO OBJECTION FOR DISCLOSURE STATEMENT MOTION (.8); ANALYZE COMMENTS FROM LOWENSTEIN SANDLER ON THE DISCLOSURE STATEMENT (.4); DRAFT PUBLICATION NOTICE FOR CONFIRMATION HEARING (1.7); ANALYZE SOLICITATION PLAN FROM STRETTO (.4); RESEARCH CASELAW IN SUPPORT OF DISCLOSURE STATEMENT REPLY (1.7); DRAFT DISCLOSURE STATEMENT REPLY (1.2); CONFER WITH A. COHEN RE: PUBLICATION NOTICE AND SOLICITATION PLAN (.2); CORRESPOND WITH STRETTO RE: SOLICITATION PLAN (.2); REVISE PUBLICATION NOTICE FOR CONFIRMATION HEARING (.8); CORRESPOND WITH WEIL RESTRUCTURING RE: DISCLOSURE STATEMENT OBJECTIONS (.3).				
09/20/24	Berkovich, Ronit J.	0.10	215.00	010	71708726
	EMAILS WITH TEAM RE DISCLOSURE STATEMENT (.1).				
09/20/24	Morgan, Gabriel A.	0.70	1,326.50	010	71711850
	CONFER WITH C. CARLSON RE: U.S. TRUSTEE OBJECTIONS TO DISCLOSURE STATEMENT (0.5); CALL WITH A. JIMENEZ AND WEIL TEAM RE: U.S. TRUSTEE OBJECTIONS TO DISCLOSURE STATEMENT (0.2).				

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09/20/24	Schrock, Ray C.	1.50	3,525.00	010	71732478
	REVIEW DOCUMENTS RELATED TO REVISED DISCLOSURE STATEMENT.				
09/20/24	Tauro, Lauren	3.00	5,250.00	010	71727415
	CONFER WITH UCC ADVISORS AND WEIL TEAM RE: DISCLOSURE STATEMENT (.4); CONFER WITH U.S. TRUSTEE'S OFFICE RE: SAME (.3); CONFER WITH WEIL TEAM RE: U.S. TRUSTEE DISCLOSURE STATEMENT OBJECTIONS (.3); REVIEW COMMENTS ON SOLICITATION PROCEDURES FROM UCC (.3); NOTE COMMENTS ON SAME (.3); REVIEW U.S. TRUSTEE OBJECTION TO DISCLOSURE STATEMENT (.5); CORRESPOND WITH WEIL TEAM RE: REPLY IN SUPPORT OF DISCLOSURE STATEMENT APPROVAL (.4); REVIEW REVISED SOLICITATION PROCEDURES ORDER AND PROCEDURES (.2); NOTE COMMENTS ON SAME (.3).				
09/20/24	Cohen, Alex P.	3.80	5,586.00	010	71827393
	CALL WITH WEIL AND LOWENSTEIN RE: DISCLOSURE STATEMENT AND RELATED ISSUES LIST (0.4); CALL WITH WEIL, LOWENSTEIN, AND U.S. TRUSTEE RE: SAME (0.3); CALL WITH WEIL TEAM RE: U.S. TRUSTEE OBJECTION TO DISCLOSURE STATEMENT (0.2); FOLLOW-UP CALLS AND EMAILS WITH WEIL TEAM RE: SAME AND RESPONSE (0.4); REVIEW PRECEDENT AND RESEARCH IN RESPECT OF SAME (0.6); CALL WITH GIBSON RE: DISCLOSURE STATEMENT UPDATES (0.1); REVIEW U.S. TRUSTEE OBJECTION AND DISCUSS SAME WITH WEIL TEAM (0.8); FURTHER REVISIONS TO DISCLOSURE STATEMENT (0.6); CALLS AND EMAILS WITH WEIL TEAM RE: SAME (0.2); DISCUSS OPEN DISCLOSURE STATEMENT ISSUES WITH LOWENSTEIN (0.2).				
09/20/24	Silber, Joseph	3.50	4,112.50	010	71696396
	REVISE DISCLOSURE STATEMENT (2.2); CALL WITH LOWENSTEIN RE: DISCLOSURE STATEMENT ISSUES LIST (0.4); CONFER WITH WEIL TEAM RE: DISCLOSURE STATEMENT HEARING PREPARATION (0.2); CORRESPOND WITH K. MOYNIHAN RE: DISCLOSURE STATEMENT (0.1); CORRESPOND WITH WEIL TEAM RE: DISCLOSURE STATEMENT (0.6).				
09/20/24	Palisi, Thomas	1.90	2,232.50	010	71698270
	REVISE DISCLOSURE STATEMENT (0.4); CORRESPOND WITH COUNSEL TO UCC RE: SAME (0.3); ANALYZE U.S. TRUSTEE OBJECTION TO DISCLOSURE STATEMENT (0.4); CORRESPOND WITH HILCO AND PORTAGE RE: SAME (0.4); ANALYZE UCC STATEMENT RE: DISCLOSURE STATEMENT (0.2); CORRESPOND WITH HILCO AND PORTAGE RE: SAME (0.2).				
09/20/24	Anglade, Ashley	12.40	15,996.00	010	71727609

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	ATTEND CONFERENCE CALL WITH WEIL AND LOWENSTEIN SANDLER RE: COMMENTS ON DISCLOSURE STATEMENT AND PLAN (.4); CORRESPOND WITH WEIL RESTRUCTURING RE: U.S. TRUSTEE COMMENTS TO DISCLOSURE STATEMENT AND PLAN (.3); ANALYZE COMMENTS FROM LOWENSTEIN SANDLER ON DISCLOSURE STATEMENT ORDER AND SOLICITATION PROCEDURES (.6); ATTEND CONFERENCE CALL WITH WEIL, U.S. TRUSTEE, AND LOWENSTEIN SANDLER RE: DISCLOSURE STATEMENT AND PLAN (.2); RESEARCH CASELAW IN SUPPORT OF DISCLOSURE STATEMENT REPLY (2.4); REVISE DISCLOSURE STATEMENT ORDER (.7); REVISE SOLICITATION PROCEDURES (.9); CONFER WITH WEIL TEAM RE: DISCLOSURE STATEMENT OBJECTION (.2); CORRESPOND WITH STRETTO RE: SOLICITATION PROCESS (.3); ANALYZE POTENTIAL DUPLICATE CLAIMS (.3); CONFER WITH A. COHEN RE: DISCLOSURE STATEMENT OBJECTION (.1); REVISE DISCLOSURE STATEMENT REPLY (3.8); ANALYZE DISCLOSURE STATEMENT, PLAN, AND U.S. TRUSTEE'S OBJECTION IN CONNECTION WITH REVISING DISCLOSURE STATEMENT REPLY (2.2).				
09/21/24	Tauro, Lauren	3.30	5,775.00	010	71727358
	CORRESPOND WITH WEIL TEAM RE: REVISED SOLICITATION PROCEDURES AND ORDER (.3); NOTE COMMENTS ON AMENDED DISCLOSURE STATEMENT (1.9); CONFER WITH A. COHEN RE: REPLY IN SUPPORT OF DISCLOSURE STATEMENT APPROVAL (.2); NOTE COMMENTS ON REPLY IN SUPPORT OF DISCLOSURE STATEMENT (.9).				
09/21/24	Cohen, Alex P.	3.50	5,145.00	010	71827397
	REVIEW AND PROVIDE COMMENTS TO DRAFT DISCLOSURE STATEMENT REPLY (2.6); CALL WITH L. TAURO RE: SAME (0.1); REVIEW RESEARCH FOR SAME (0.6); EMAILS WITH WEIL TEAM RE: SAME (0.2).				
09/21/24	Silber, Joseph	5.00	5,875.00	010	71696438
	REVISE DISCLOSURE STATEMENT (4.6); CORRESPOND WITH WEIL TEAM RE: DISCLOSURE STATEMENT (0.4).				
09/21/24	Palisi, Thomas	0.60	705.00	010	71698250
	ANALYZE REVISED DISCLOSURE STATEMENT (0.4); CORRESPOND WITH WEIL TEAM RE: SAME (0.2).				
09/21/24	Anglade, Ashley	10.10	13,029.00	010	71727634

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	REVISE DISCLOSURE STATEMENT REPLY (6.1); ANALYZE DISCLOSURE STATEMENT, PLAN, AND U.S. TRUSTEE'S OBJECTION IN CONNECTION WITH REVISING DISCLOSURE STATEMENT REPLY (2.6); REVISE DISCLOSURE STATEMENT ORDER (.2); REVISE SOLICITATION PROCEDURES (.3); CORRESPOND WITH LOWENSTEIN SANDLER RE: DISCLOSURE STATEMENT ORDER AND SOLICITATION PROCEDURES (.2); CORRESPOND WITH L. TAURO RE: SOLICITATION MATERIALS (.3); ANALYZE REVISED DISCLOSURE STATEMENT (.3); CORRESPOND WITH L. TAURO AND A. COHEN RE: PUBLICATION NOTICE OF CONFIRMATION HEARING (.1).				
09/22/24	Berkovich, Ronit J.	0.40	860.00	010	71757885
	REVIEW EMAILS RE DISCLOSURE STATEMENT (.1); CONFER WITH L. TAURO RE DISCLOSURE STATEMENT AND STRATEGY (.2); EMAILS WITH TEAM RE DISCLOSURE STATEMENT (.1).				
09/22/24	Schrock, Ray C.	0.50	1,175.00	010	71732589
	REVIEW DOCUMENTS RELATED TO REVISED DISCLOSURE STATEMENT.				
09/22/24	Tauro, Lauren	3.60	6,300.00	010	71729758
	CORRESPOND WITH WEIL TEAM RE: DISCLOSURE STATEMENT REPLY AND RELATED MATTERS (.9); NOTE COMMENTS ON REPLY IN SUPPORT OF DISCLOSURE STATEMENT APPROVAL (1.2); NOTE COMMENTS ON NOTICE REGARDING AMENDED DISCLOSURE STATEMENT (.3); NOTE COMMENTS ON NOTICE RE: AMENDED SOLICITATION PROCEDURES ORDER (.3); REVIEW EXHIBITS TO SOLICITATION PROCEDURES MOTION (.5); NOTE COMMENTS ON SAME (.4).				
09/22/24	Cohen, Alex P.	1.60	2,352.00	010	71827468
	REVIEW UPDATED DISCLOSURE STATEMENT REPLY AND COMMENTS TO SAME (0.8); EMAILS AND CALLS WITH WEIL TEAM RE: SAME (0.2); REVIEW UPDATED DISCLOSURE STATEMENT (0.2); EMAILS WITH WEIL TEAM RE: SAME (0.1); REVIEW NOTICE OF REVISED SOLICITATION PROCEDURES ORDER AND NOTICE OF REVISED DISCLOSURE STATEMENT (0.3).				
09/22/24	Silber, Joseph	8.10	9,517.50	010	71698388
	REVISE DISCLOSURE STATEMENT AND NOTICE OF FILING OF DISCLOSURE STATEMENT (6.8); COMPILE DISCLOSURE STATEMENT AND RELATED MATERIALS IN PREPARATION FOR FILING FOR DISCLOSURE STATEMENT HEARING (1.3).				
09/22/24	Anglade, Ashley	10.80	13,932.00	010	71764962

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	REVISE DISCLOSURE STATEMENT REPLY (6.4); DRAFT NOTICE OF REVISED DISCLOSURE STATEMENT ORDER (.3); CORRESPOND WITH WEIL TEAM RE: DISCLOSURE STATEMENT REPLY (.5); PREPARE DISCLOSURE STATEMENT-RELATED MATERIALS FOR DISCLOSURE STATEMENT HEARING (1.3); REVISE SOLICITATION PROCEDURES (.8); REVISE NOTICE OF FILING OF REVISED DISCLOSURE STATEMENT ORDER (.7); ANALYZE U.S. TRUSTEE OBJECTION IN CONNECTION WITH REVISING DISCLOSURE STATEMENT REPLY (.5); REVISE DISCLOSURE STATEMENT ORDER (.3).				
09/22/24	Fabsik, Paul	1.80	891.00	010	71698366
	ASSIST WITH PREPARATION FOR FILING RE: REVISED DISCLOSURE STATEMENT (.6); ASSIST WITH PREPARATION FOR FILING RE: REVISED DISCLOSURE STATEMENT ORDER AND SOLICITATION PROCEDURES (.6); ASSIST WITH PREPARATION FOR FILING RE: DEBTORS' REPLY TO OBJECTION OF UNITED STATES TRUSTEE TO DEBTORS' DISCLOSURE STATEMENT (.6).				
09/23/24	Tauro, Lauren	3.80	6,650.00	010	71773942
	ATTEND TO FILING REVISED DISCLOSURE STATEMENT AND RELATED DOCUMENTS FOR HEARING TO APPROVE SALE (1.3); CORRESPOND WITH WEIL TEAM RE: SOLICITATION VERSIONS OF THE DISCLOSURE STATEMENT AND PLAN (.5); CORRESPOND WITH WEIL TEAM RE: SOLICITATION PROCEDURES ORDER AND CHANGES TO SAME (.5); ATTEND TO SOLICITATION MATTERS (.9); NOTE COMMENTS ON REVISED SOLICITATION MATERIALS (.6).				
09/23/24	Cohen, Alex P.	2.40	3,528.00	010	71827605
	REVIEW UPDATED DISCLOSURE STATEMENT AND RELATED NOTICE FOR FILING (0.6); CALLS AND EMAILS WITH WEIL TEAM RE: FURTHER REVISIONS TO DISCLOSURE STATEMENT (0.4); REVIEW REVISIONS TO SOLICITATION PROCEDURES ORDER (0.5); EMAILS AND CALLS WITH WEIL RE: SAME (0.3); PROVIDE COMMENTS TO FURTHER NOTICE FOR FILING REVISED ORDER AND DISCLOSURE STATEMENT (0.3); REVIEW AND RESPOND TO QUESTIONS FROM STRETTO AND WEIL RE: SOLICITATION (0.3).				
09/23/24	Silber, Joseph	9.30	10,927.50	010	71711720
	FINALIZE DISCLOSURE STATEMENT IN ADVANCE OF DISCLOSURE STATEMENT HEARING (1.5); DRAFT SOLICITATION VERSION OF DISCLOSURE STATEMENT AND COMPILE SOLICITATION DOCUMENTS (7.8).				
09/23/24	Anglade, Ashley	9.20	11,868.00	010	71764445

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	PREPARE DISCLOSURE STATEMENT ORDER AND SOLICITATION PROCEDURES AND NOTICE OF FILING FOR FILING (1.1); RESEARCH CONSENT STANDARD FOR RELEASES (1.8); REVISE PUBLICATION NOTICE (.4); CORRESPOND WITH L. TAURO, A. COHEN, HILCO, AND STRETTO RE: SOLICITATION (1.2); REVISE SOLICITATION PACKAGE (2.6); REVISE DISCLOSURE STATEMENT ORDER (.9); DRAFT NOTICE OF REVISED DISCLOSURE STATEMENT ORDER (.4); CORRESPOND WITH SULLIVAN & CROMWELL RE: SOLICITATION (.3); REVISE NOTICE OF REVISED DISCLOSURE STATEMENT ORDER (.3); CORRESPOND WITH COURT CASE MANAGER RE: REVISED DISCLOSURE STATEMENT ORDER (.2).				
09/24/24	Tauro, Lauren	2.90	5,075.00	010	71773951
	CORRESPOND WITH WEIL TEAM RE: SOLICITATION MATTERS (1.2); NOTE COMMENTS ON PUBLICATION NOTICE (.3); NOTE COMMENTS ON COVER LETTER FOR SOLICITATION (.4); NOTE COMMENTS ON NOTICE OF CONFIRMATION HEARING (.2); ATTEND TO FILING SAME (.2); NOTE COMMENTS ON BALLOTS FOR SOLICITATION (.4); NOTE COMMENTS ON NOTICE OF NON-VOTING STATUS (.2).				
09/24/24	Carlson, Clifford W.	0.20	345.00	010	71772274
	REVIEW CONFIRMATION HEARING NOTICE AND EMAIL TO TEAM RE SAME (.2).				
09/24/24	Cohen, Alex P.	1.80	2,646.00	010	71827791
	REVIEW REVISED SOLICITATION ORDER AND RELATED CNO (0.3); CALLS AND EMAILS WITH WEIL TEAM RE: SAME (0.2); ATTEND TO SOLICITATION LAUNCH WITH WEIL AND STRETTO (0.6); CALLS AND EMAILS WITH WEIL AND STRETTO RE: SAME (0.3); REVIEW RELATED MATERIALS (0.2); ATTEND TO NOTICE OF CONFIRMATION HEARING (0.2).				
09/24/24	Silber, Joseph	2.00	2,350.00	010	71732253
	UPDATE AND FINALIZE SOLICITATION VERSION OF DISCLOSURE STATEMENT AND OTHER SOLICITATION DOCUMENTS.				
09/24/24	Anglade, Ashley	6.30	8,127.00	010	71765050

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	REVISE PUBLICATION NOTICE (.6); CORRESPOND WITH L. TAURO, A. COHEN AND STRETTO RE: SOLICITATION (1.0); ANALYZE PRECEDENT PUBLICATION NOTICES (.2); REVISE COVER LETTER FOR SOLICITATION PACKAGE (1.4); REVISE CONFIRMATION HEARING NOTICE (.6); CONFER WITH WEIL TEAM RE: CONFIRMATION HEARING NOTICE (.2); CORRESPOND WITH J. SILBER RE: SOLICITATION DEADLINES (.1); ANALYZE REVISED PLAN AND DISCLOSURE STATEMENT FOR ANY CONFORMING CHANGES TO SOLICITATION PROCEDURES (.4); PREPARE CONFIRMATION HEARING NOTICE FOR FILING (.6); REVISE SOLICITATION MATERIALS (1.1); CORRESPOND WITH LOWENSTEIN SANDLER RE: UCC SOLICITATION LETTER (.1).				
09/25/24	Tauro, Lauren	1.50	2,625.00	010	71773971
	REVIEW SOLICITATION MATERIALS (.8); CORRESPOND WITH WEIL AND STRETTO TEAMS RE: SOLICITATION MATTERS (.5); REVIEW REVISED CONFIRMATION HEARING NOTICE FOR SOLICITATION (.2).				
09/25/24	Cohen, Alex P.	1.30	1,911.00	010	71827817
	REVIEW FINAL DOCUMENTS FOR SOLICITATION LAUNCH (0.6); EMAILS WITH WEIL AND STRETTO RE: SAME (0.2); ATTEND TO RELATED MATTERS AND MATERIALS (0.5).				
09/25/24	Silber, Joseph	0.10	117.50	010	71737956
	CORRESPOND WITH A. COHEN RE: SOLICITATION VERSION OF DISCLOSURE STATEMENT (0.1).				
09/25/24	Anglade, Ashley	5.10	6,579.00	010	71764967
	REVISE CONFIRMATION HEARING NOTICE (.3); DRAFT NOTICE OF REVISED CONFIRMATION HEARING NOTICE (.6); REVISE COVER LETTER TO SOLICITATION PACKAGE (.3); REVISE UCC SOLICITATION LETTER TO REFERENCE SOLICITATION VERSIONS OF AMENDED PLAN AND DISCLOSURE STATEMENT (.3); UPDATE SOLICITATION PACKAGE FOR DISTRIBUTION (1.6); ANALYZE REVISED SOLICITATION OVERVIEW FROM STRETTO (.2); REVISE NOTICE OF CORRECTED CONFIRMATION HEARING NOTICE (.2); CONFER WITH L. TAURO RE: FILING REVISED CONFIRMATION HEARING NOTICE (.1); CORRESPOND WITH LOWENSTEIN SANDLER RE: UCC SOLICITATION LETTER (.2); REVISE PUBLICATION NOTICE OF CONFIRMATION HEARING NOTICE (.3); CONFER WITH LOWENSTEIN SANDLER RE: UCC SOLICITATION LETTER (.1); CORRESPOND WITH STRETTO RE: SOLICITATION (.8); ANALYZE PROOFS FOR PUBLICATION NOTICE FROM SELECTED NEWSPAPERS (.1).				
09/26/24	Anglade, Ashley	0.30	387.00	010	71765444

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	CORRESPOND WITH WEIL, STRETTO, HILCO, AND PORTAGE POINT PARTNERS RE: PUBLICATION NOTICE (.2); CORRESPOND WITH SULLIVAN & CROMWELL RE: OAKTREE BALLOTS (.1).				
SUBTOTAL TASK 010 - Disclosure Statement / Solicitation / Voting:		**229.70**	**$305,560.00**		
09/04/24	Greer, Olivia J.	0.90	1,575.00	011	71565533
	ANALYZE GDPR-RELATED QUESTIONS RE: NOTICES SENT TO EMPLOYEES (.6); INTERNAL WEIL CORRESPONDENCE RE SAME (.3).				
09/09/24	Margolis, Steven M.	1.20	1,914.00	011	71614235
	VARIOUS CONFERENCES AND CORRESPONDENCE WITH A. ANGLADE RE: PORTAGE REQUEST ON RETENTION ARRANGEMENTS WITH EQUITY PRICE (0.3); REVIEW ISSUES AND DOCUMENTS AND CONFERENCE AND CORRESPONDENCE WITH S. RAO ON SAME (0.4); REVIEW FILES ON NEW RETENTION AGREEMENTS AND ISSUES WITH J. FAIRWEATHER (0.2); REVIEW VELOCITY TERM SHEET AND CORRESPONDENCE WITH A. COHEN (0.3).				
09/09/24	Rao, Sanjana	0.70	903.00	011	71621989
	REVIEW RETENTION AGREEMENTS TO RESPOND TO PORTAGE'S QUESTION ON COUNTERPARTIES AND REACH OUT TO PBGC TO REQUEST COPIES OF LATEST RETENTION AGREEMENTS.				
09/09/24	Anglade, Ashley	0.60	774.00	011	71663588
	CORRESPOND WITH WEIL ECB TEAM AND PORTAGE POINT PARTNERS RE: EMPLOYEE CONTRACTS (.3); REVIEW CERTAIN EMPLOYEE CONTRACTS (.3).				
09/10/24	Tauro, Lauren	0.30	525.00	011	71629098
	CORRESPOND WITH HILCO TEAM RE: EMPLOYEE MATTERS (.3).				
09/11/24	Margolis, Steven M.	2.00	3,190.00	011	71629499

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	CORRESPONDENCE WITH S. RAO AND J. FAIRWEATHER RE: RETENTION AGREEMENTS (0.2); REVIEW DOCUMENTS FROM K. TUFFARELLI (0.7); REVIEW SEPARATION AGREEMENTS AND ANALYSIS (0.3); VARIOUS CONFERENCES AND CORRESPONDENCE WITH S. RAO RE: SAME (0.3); VARIOUS CONFERENCES AND CORRESPONDENCE WITH L. TAURO AND A. COHEN ON SAME (0.3); CORRESPONDENCE WITH PB RE: SEPARATION AGREEMENT DOCUMENTATION (0.2).				
09/11/24	Cohen, Alex P.	0.20	294.00	011	71753660
	EMAILS WITH WEIL TEAM RE: EMPLOYEE QUESTION (0.2).				
09/11/24	Bello, Alexis	0.40	470.00	011	71632762
	CORRESPOND WITH TEAM REGARDING PRIVACY NOTICE AND CONSENT TO DISCLOSE EMPLOYEE PERSONAL INFORMATION.				
09/11/24	Rao, Sanjana	0.30	387.00	011	71659743
	DISCUSS WITH S. MARGOLIS ON RETENTION AND SEVERANCE AGREEMENTS AND EMAIL COMPANY TO REQUEST EXECUTED COPIES.				
09/11/24	Anglade, Ashley	0.20	258.00	011	71663906
	CORRESPOND WITH L. TAURO RE: EMPLOYEE CONTRACTS.				
09/16/24	Silber, Joseph	0.40	470.00	011	71665119
	CALL WITH BAKER MCKENZIE RE: EMPLOYEES (0.4).				
09/16/24	Anglade, Ashley	0.50	645.00	011	71722057
	ANALYZE WAGES ORDER RE: EMPLOYEE MATRIX REQUIREMENTS (.2); CONFER WITH A. COHEN RE: EMPLOYEE MATRIX (.1); CORRESPOND WITH PORTAGE POINT PARTNERS RE: FIRST EMPLOYEE MATRIX (.2).				
09/24/24	Silber, Joseph	0.40	470.00	011	71732385
	PROVIDE STATUS UPDATE TO L. TAURO AND A. COHEN RE: PITNEY BOWES APAC/CHINA WIND-DOWN EFFORTS AND RELATED EMPLOYMENT MATTERS (0.4).				
09/24/24	Anglade, Ashley	0.20	258.00	011	71764986

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	CORRESPOND WITH PORTAGE POINT PARTNERS RE: EMPLOYEE MATRIX.				
09/25/24	Anglade, Ashley	0.10	129.00	011	71764519
	CORRESPOND WITH PORTAGE POINT PARTNERS RE: EMPLOYEE MATRIX.				
09/26/24	Anglade, Ashley	0.30	387.00	011	71765510
	ANALYZE EMPLOYEE MATRIX AND WAGES ORDER RE: MATRIX REQUIREMENTS.				
09/27/24	Anglade, Ashley	2.80	3,612.00	011	71765604
	ANALYZE EMPLOYEE WAGES MATRIX (.6); ANALYZE EMPLOYEE-RELATED DOCUMENTS IN CONNECTION WITH ANALYZING EMPLOYEE MATRIX (.8); CORRESPOND WITH PORTAGE POINT PARTNERS, L. TAURO, AND A. COHEN RE: EMPLOYEE MATRIX (.7); CONFER WITH PORTAGE POINT PARTNERS RE: EMPLOYEE MATRIX (.7).				
09/29/24	Cohen, Alex P.	0.50	735.00	011	71827737
	CALL WITH PORTAGE AND WEIL RE: EMPLOYEE WAGES AND RELATED ISSUES (0.5).				
09/29/24	Anglade, Ashley	1.70	2,193.00	011	71840051
	CORRESPOND WITH L. TAURO, A. COHEN, AND PORTAGE POINT PARTNERS RE: EMPLOYEE MATRIX (.6); CONFER WITH PORTAGE POINT PARTNERS RE: EMPLOYEE MATRIX (.2); ATTEND CONFERENCE CALL WITH WEIL AND PORTAGE POINT PARTNERS RE: EMPLOYEE MATRIX (.5); ANALYZE WAGES ORDER (.2); CONFER WITH R. LINDSAY RE: NOTICE OF PAYMENT OF EMPLOYEE OBLIGATIONS (.1); CONFER WITH A. COHEN RE: EMPLOYEE MATRIX (.1).				
09/30/24	Anglade, Ashley	1.70	2,193.00	011	71840255
	CORRESPOND WITH PORTAGE POINT PARTNERS, L. TAURO, AND A. COHEN RE: EMPLOYEE MATRIX (.6); CONFER WITH PORTAGE POINT PARTNERS RE: EMPLOYEE PAYMENTS (.1); ANALYZE EMPLOYEE MATRIX (.6); REVISE EMPLOYEE MATRIX (.2); CORRESPOND WITH GIBSON DUNN, LOWENSTEIN SANDLER, MCDERMOTT, WILL & EMERY, AND U.S. TRUSTEE RE: EMPLOYEE MATRIX (.2).				
SUBTOTAL TASK 011 - Employee Matters:		**15.40**	**$21,382.00**		
09/01/24	Berkovich, Ronit J.	0.10	215.00	013	71596983

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	EMAILS RE GIBSON DUNN CALL AND REJECTION PROCEDURES MOTION (.1).				
09/01/24	Cohen, Alex P.	0.70	1,029.00	013	71697687
	REVIEW LEASE REJECTION PROCEDURES ORDER AND COMMENTS THERETO (0.4); EMAILS WITH WEIL TEAM RE: SAME (0.2); REVIEW CORRESPONDENCE FROM CONTRACT COUNTERPARTY (0.1).				
09/01/24	Anglade, Ashley	7.70	9,933.00	013	71615564
	ANALYZE RSA AND DIP DOCUMENTS IN CONNECTION WITH REVISING REJECTION PROCEDURES (.8); RESEARCH 5TH CIRCUIT CASELAW RE: POTENTIAL CLAIMS RELATED TO ABANDONED PROPERTY (5.2); DRAFT SUMMARY OF RESEARCH RE: ABANDONED PROPERTY CLAIMS (1.7).				
09/02/24	Cohen, Alex P.	0.20	294.00	013	71697813
	REVIEW CORRESPONDENCE FROM LEASE COUNTERPARTY RE: LEASE LIABILITIES (0.2).				
09/02/24	Anglade, Ashley	2.80	3,612.00	013	71615595
	CONFER WITH PORTAGE POINT PARTNERS RE: AMBI OBJECTION (.1); ANALYZE 5TH CIRCUIT CASES RE: BUSINESS JUDGMENT STANDARD FOR ASSUMING EXECUTORY CONTRACTS AND UNEXPIRED LEASES (.8); RESEARCH CASELAW RE: REMOVAL OF LEASED PROPERTY (1.9).				
09/03/24	Berkovich, Ronit J.	0.10	215.00	013	71599395
	CONFER WITH A. COHEN RE LEASE ISSUE (.1).				
09/03/24	Tauro, Lauren	0.70	1,225.00	013	71600684
	NOTE COMMENTS ON LEASE REJECTION PROCEDURES (.4); CORRESPOND WITH WEIL TEAM RE: SAME (.3).				
09/03/24	Cohen, Alex P.	0.50	735.00	013	71697968
	REVIEW OBJECTION TO MOTION TO REJECT (0.2); REVIEW ANALYSIS RE: LEASES AND RELATED ISSUES (0.2); EMAILS WITH WEIL TEAM RE: SAME (0.1).				
09/03/24	Kutner, Alyssa E.	1.00	1,470.00	013	72248932

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	ANALYSIS RE DOCUMENTATION AND CONTRACTS RE CERTAIN VENDOR (0.4); EMAILS WITH E. ROSS RE SAME (0.1); DRAFT MEMORANDUM RE FINDINGS RE SAME (0.4); EMAIL A. COHEN RE SAME (0.1).				
09/03/24	Ross, Emily	1.50	2,032.50	013	71562700
	REVIEW AGREEMENTS PROVIDED BY RESTRUCTURING TEAM (.8); PREPARE EMAIL SUMMARY OF SAME FOR A. KUTNER (.3); PREPARE EMAIL SUMMARY OF SAME FOR G. WESTERMAN (.2); INTERNAL CORRESPONDENCE REGARDING DILIGENCE MATERIALS (.2).				
09/03/24	Anglade, Ashley	6.70	8,643.00	013	71615506
	CORRESPOND WITH HILCO RE: LEASE ISSUES (.4); CORRESPOND WITH A. COHEN RE: LEASE REJECTION MATTERS (.5); DRAFT LEASE REJECTION STIPULATION FOR CERTAIN LEASED PREMISES (2.9); CONFER WITH M. BURRUS RE: ASSUMPTION PROCEDURES (.2); CORRESPOND WITH A. COHEN AND WEIL M&A TEAM RE: CERTAIN LEASES (.3); ANALYZE FIRST DAY DECLARATION IN CONNECTION WITH DRAFTING RESPONSES TO VENDOR INQUIRIES RE: CERTAIN LEASED EQUIPMENT (.4); DRAFT RESPONSES TO VENDOR INQUIRIES RE: CERTAIN LEASED EQUIPMENT (.5); CONFER WITH J. MEZZATESTA RE: CERTAIN LEASED EQUIPMENT (.2); ANALYZE DIP LENDER COMMENTS TO REJECTION PROCEDURES (.2); REVISE REJECTION PROCEDURES (.3); ANALYZE CASES RE: STANDARD FOR TRUE LEASES (.8).				
09/04/24	Westerman, Gavin	1.30	2,463.50	013	72077158
	REVIEW MATERIAL RE CONTRACT QUESTION (.8); CALL WITH A. KUTNER RE SAME (.3); REVIEW ADVISOR EMAIL CORRESPONDENCE RE PROCESS (.2).				
09/04/24	Tauro, Lauren	0.70	1,225.00	013	71600582
	NOTE COMMENTS ON LEASE REJECTION PROCEDURES (.2); CORRESPOND WITH WEIL TEAM RE: SAME (.3); REVIEW COMMENTS ON DECLARATION IN SUPPORT OF SHARED SERVICES AGREEMENT (.2).				
09/04/24	Kim, Catherine M.	0.70	1,116.50	013	71568103
	ATTENTION TO FULFILLMENT DATA ISSUE, INCLUDING DRAFTING A SUMMARY EMAIL TO THE CLIENT RE: SAME (0.7).				
09/04/24	Cohen, Alex P.	0.70	1,029.00	013	71698239

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	EMAILS WITH WEIL TEAM RE: MOTION TO ASSUME SSA AND RELATED (0.2); REVIEW COMMENTS TO DECLARATION FOR SAME (0.2); REVIEW ACTIVE ISSUES LIST FOR LEASE WORKSTREAMS (0.2); EMAILS WITH ADVISORS RE: SAME (0.1).				
09/04/24	Mezzatesta, Jared	4.50	5,287.50	013	71603228
	REVIEW TRILOGY LEASES (4.2); EMAIL L. TAURO SUMMARIZING FINDINGS (0.3).				
09/04/24	Burrus, Maigreade B.	0.40	568.00	013	71603835
	CONFER WITH A. ANGLADE RE: LEASE REJECTION DAMAGES RESEARCH.				
09/04/24	Anglade, Ashley	4.30	5,547.00	013	71615582
	CORRESPOND WITH HILCO RE: LEASE REJECTION MATTERS (.4); CORRESPOND WITH VENDOR'S COUNSEL RE: LEASE INQUIRY (.2); REVISE REJECTION PROCEDURES ORDER (.8); ANALYZE TERMS OF CERTAIN LEASES (1.4); RESEARCH CLAIMS FOR PROPERTY REMAINING AFTER SURRENDER OF POSSESSION OF LEASED PREMISES (1.1); CORRESPOND WITH HILCO RE: REJECTION PROCEDURES (.2); CORRESPOND WITH C. CARLSON RE: HEARING FOR LEASE REJECTION MOTION (.2).				
09/04/24	Sullivan, Joseph	0.80	940.00	013	71568312
	CALL WITH T. SPEARS RE KAUP DECLARATION IN SUPPORT OF SHARED SERVICES AGREEMENT ASSUMPTION MOTION (.1); CORRESPONDENCE WITH GIBSON DUNN RE SAME (.2); REVIEW COMMENTS TO SAME (.3); CORRESPONDENCE WITH A. COHEN AND L. TAURO RE SAME (.2).				
09/05/24	Tauro, Lauren	2.20	3,850.00	013	71613108
	CONFER WITH HILCO TEAM RE: FLEET LEASES (.5); CONFER WITH AMBI'S COUNSEL RE: LEASE REJECTION MOTION (.3); CONFER WITH WEIL TEAM RE: LEASE MATTERS (.9); REVIEW UCC COMMENTS ON LEASE REJECTION PROCEDURES (.2); CORRESPOND WITH WEIL TEAM RE: SAME (.3).				
09/05/24	Kim, Catherine M.	0.40	638.00	013	71578311
	REVIEW FULFILLMENT TSA DATA SHARING ISSUE.				
09/05/24	Cohen, Alex P.	0.90	1,323.00	013	71753024
	CALL WITH COUNSEL TO AMBI RE: OBJECTION TO LEASE REJECTION MOTION (0.2); CALL WITH DEBTOR ADVISORS RE: FLEET EXIT (0.5); EMAILS WITH WEIL TEAM RE: LEASE AND CONTRACT REJECTION (0.2).				

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09/05/24	Mezzatesta, Jared	4.50	5,287.50	013	71603377
	DRAFT MEMO RE TRILOGY LEASES.				
09/05/24	Anglade, Ashley	8.90	11,481.00	013	71615532
	RESEARCH POTENTIAL CLAIMS RELATED TO ABANDONMENT OF PROPERTY AND LEASE REJECTIONS (6.4); SCHEDULE CALL WITH VENDOR'S COUNSEL RE: OBJECTION TO LEASE REJECTION MOTION (.6); REVIEW COMMENTS TO REJECTION PROCEDURES FROM UNSECURED CREDITORS' COMMITTEE (.2); CORRESPOND WITH L. TAURO AND A. COHEN RE: ABANDONMENT CLAIMS RESEARCH (.9); CORRESPOND WITH HILCO AND PORTAGE POINT PARTNERS RE: REJECTION PROCEDURES (.6); CONFER WITH WEIL AND VENDOR'S COUNSEL RE: RESOLVING OBJECTION TO LEASE REJECTION MOTION (.2).				
09/06/24	Berkovich, Ronit J.	0.20	430.00	013	71601195
	EMAILS WITH A. COHEN RE LEASE ANALYSIS (.1); EMAILS WITH TEAM RE CONTRACT/LEASE ISSUES (.1).				
09/06/24	Tauro, Lauren	1.30	2,275.00	013	71613830
	CORRESPOND WITH WEIL TEAM RE: LEASE REJECTION MATTERS (.5); REVIEW RESEARCH RE: SAME (.3); CORRESPOND WITH WEIL TEAM RE: LEASE REJECTION PROCEDURES (.3); NOTE COMMENTS ON SAME (.2).				
09/06/24	Kim, Catherine M.	0.40	638.00	013	71600736
	REVIEW FULFILLMENT TSA ISSUE.				
09/06/24	Cohen, Alex P.	0.60	882.00	013	71753216
	REVIEW REVISED REJECTION PROCEDURES ORDER (0.2); EMAILS WITH WEIL TEAM RE: SAME (0.1); ATTEND TO STRATEGY RELATED TO LEASES AND CONTRACTS (0.3).				
09/06/24	Mezzatesta, Jared	1.90	2,232.50	013	71603274
	CONDUCT RESEARCH RE TRILOGY LEASES (1.6); CORRESPONDENCE WITH WEIL TEAM RE TRILOGY LEASES (0.3).				
09/06/24	Anglade, Ashley	2.70	3,483.00	013	71615547

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	CORRESPOND WITH L. TAURO AND A. COHEN RE: REJECTION PROCEDURES (.8); CORRESPOND WITH HILCO AND WEIL TEAMS RE: LEASE REJECTION MATTERS (.5); REVISE REJECTION PROCEDURES (.8); RESEARCH REJECTION PROCEDURES APPROVED IN S.D. TEXAS (.6).				
09/07/24	Tauro, Lauren	0.60	1,050.00	013	71613769
	NOTE COMMENTS ON LEASE REJECTION PROCEDURES (.3); CORRESPOND WITH WEIL TEAM RE: SAME (.3).				
09/07/24	Anglade, Ashley	1.70	2,193.00	013	71615604
	CORRESPOND WITH L. TAURO AND A. COHEN RE: REJECTION PROCEDURES (.5); REVISE REJECTION PROCEDURES (.5); CIRCULATE REVISED PROCEDURES TO PARTIES IN INTEREST (.6); CORRESPOND WITH HILCO RE: ABANDONED PROPERTY (.1).				
09/08/24	Tauro, Lauren	0.80	1,400.00	013	71614039
	REVIEW RESEARCH RE: LEASE REJECTION MATTERS (.5); CORRESPOND WITH WEIL TEAM RE: SAME (.3).				
09/08/24	Cohen, Alex P.	0.20	294.00	013	71753375
	EMAILS WITH WEIL TEAM RE: LEASE REJECTION MATTERS (0.2).				
09/08/24	Anglade, Ashley	0.20	258.00	013	71663674
	CORRESPOND WITH PORTAGE POINT PARTNERS RE: CERTAIN LEASES.				
09/08/24	Sullivan, Joseph	0.20	235.00	013	71599218
	CORRESPONDENCE WITH L. TAURO RE DECLARATION IN SUPPORT OF SHARED SERVICES AGREEMENT ASSUMPTION MOTION.				
09/09/24	Berkovich, Ronit J.	0.50	1,075.00	013	71625389
	REVIEW AND PROVIDE COMMENTS ON MEMORANDUM ANALYZING TRINITY LEASE (.5).				
09/09/24	Tauro, Lauren	0.70	1,225.00	013	71614028
	CORRESPOND WITH WEIL TEAM RE: LEASE REJECTION MATTERS (.7).				

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09/09/24	Bello, Alexis	1.30	1,527.50	013	71614999
	CORRESPOND WITH TEAM REGARDING CONTRACT REVIEW OF MSA AND SOW FOR DATA TRANSFER ISSUES.				
09/09/24	Mezzatesta, Jared	4.90	5,757.50	013	71662192
	REVISE TRILOGY LEASE MEMORANDUM (3.7); REVISE CONTRACT ASSUMPTION/SALE PROCEDURES MOTION TO MATCH PLAN (1.0); DISCUSSION WITH M. BURRUS RE SAME (0.2).				
09/09/24	Silber, Joseph	4.90	5,757.50	013	71610105
	REVIEW CONTRACTS AND LEASES OF PITNEY BOWES APAC CHINESE ENTITY AND PROVIDE SUMMARY TO A. COHEN (4.9).				
09/09/24	Anglade, Ashley	2.70	3,483.00	013	71663693
	REVISE REJECTION PROCEDURES (.3); CORRESPOND WITH WEIL RE: ABANDONMENT OF PERSONAL PROPERTY (.2); RESEARCH STANDARD FOR ASSUMPTION UNDER SEC. 365(D) OF BANKRUPTCY CODE (.9); CORRESPOND WITH WEIL AND HILCO RE: LANDLORD INQUIRIES (.7); CORRESPOND WITH LANDLORD'S COUNSEL RE: INQUIRIES RELATED TO LEASED PREMISES (.4); CORRESPOND WITH COMMITTEE COUNSEL RE: REJECTION PROCEDURES (.2).				
09/10/24	Berkovich, Ronit J.	0.70	1,505.00	013	71624443
	CALL WITH HILCO AND WEIL RE CONTRACT/LEASE ISSUES (.3); CONFER WITH L. TAURO AND A. COHEN RE CONTRACT/LEASE ISSUES (.2); CONFER WITH L. TAURO RE CONTRACT/LEASE ISSUES (.2).				
09/10/24	Tauro, Lauren	4.20	7,350.00	013	71629170
	CONFER WITH WEIL, HILCO, AND PORTAGE TEAMS RE: LEASE MATTERS (.5); CONFER WITH WEIL TEAM RE: SAME (1.9); REVIEW RESEARCH RE: TREATMENT OF LEASE CLAIMS (1.1); REVIEW COMMENTS ON REJECTION PROCEDURES (.2); CORRESPOND WITH WEIL TEAM RE: SAME (.2); CORRESPOND WITH HILCO RE: REAL PROPERTY LEASES (.3).				
09/10/24	Kim, Catherine M.	1.20	1,914.00	013	71623365
	MEET WITH O. GREER AND A. BELLO TO DISCUSS FULFILLMENT TSA DATA SHARING ISSUE (0.3); REVIEW AND REVISE ANALYSIS RE: SAME FOR CLIENT (0.9).				

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09/10/24	Cohen, Alex P.	1.30	1,911.00	013	71753665
	CALL WITH DEBTORS' ADVISORS RE: LEASE STRATEGY (0.6); REVIEW COMMENTS TO LEASE REJECTION PROCEDURES AND DISCUSS SAME WITH WEIL TEAM (0.2); ATTEND TO FOLLOW-UP QUESTIONS AND ISSUES RELATED TO DEBTORS' LEASE STRATEGY (0.5).				
09/10/24	Bello, Alexis	1.50	1,762.50	013	71623588
	MEET WITH O. GREER AND C. KIM TO DISCUSS TSA DATA ISSUE (0.3); REVIEW PRIVACY AND DATA PROTECTION POLICY TO CONFIRM PERMISSIVE LANGUAGE FOR SHARING OF EMPLOYEE INFORMATION IN CONNECTION WITH BANKRUPTCY NOTICE (0.6); CORRESPOND WITH TEAM REGARDING POLICY AND SHARING OF EMPLOYEE INFORMATION IN CONNECTION WITH BANKRUPTCY NOTICE (0.3); CORRESPOND WITH TEAM REGARDING TSA DATA ISSUE (0.3).				
09/10/24	Mezzatesta, Jared	2.90	3,407.50	013	71662030
	CALL WITH HILCO TEAM RE TRILOGY (0.5); CONDUCT RESEARCH RE TRILOGY ISSUES (2.0); SUMMARY OF FOLLOW UP QUESTIONS ON TRILOGY (0.3); DISCUSSION WITH A. COHEN RE TRILOGY (0.1).				
09/10/24	Silber, Joseph	0.40	470.00	013	71619298
	CIRCULATE FINDINGS TO L. TAURO RE: CONTRACTS AND AGREEMENTS IN CONNECTION WITH PITNEY BOWES (APAC) CHINESE ENTITY (0.3); REVIEW A. ANGLADE EMAIL RE: STUB RENT (0.1).				
09/10/24	Anglade, Ashley	3.70	4,773.00	013	71663799
	CORRESPOND WITH L. TAURO AND A. COHEN RE: LANDLORD'S INQUIRIES (.3); CORRESPOND WITH L. TAURO, A. COHEN, AND HILCO RE: STUB RENT (.5); ANALYZE COMMITTEE'S COMMENTS TO REJECTION PROCEDURES (.2); CORRESPOND WITH WEIL AND GIBSON DUNN RE: CERTAIN JOINT LEASES (.3); RESEARCH STUB RENT REQUIREMENTS UNDER SEC. 365(D) OF BANKRUPTCY CODE (2.2); REVISE REJECTION PROCEDURES (.2).				
09/11/24	Berkovich, Ronit J.	0.10	215.00	013	71645804
	REVIEW EMAILS RE CONTRACT/LEASE ISSUE (.1).				
09/11/24	Adams, Dennis F.	0.40	700.00	013	71632797
	CORRESPONDENCE RE: SSA QUESTIONS FROM LOWENSTEIN TEAM.				

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09/11/24	Tauro, Lauren	0.80	1,400.00	013	71669145
	CORRESPOND WITH WEIL TEAM RE: LEASE REJECTION PROCEDURES (.4); CORRESPOND WITH WEIL TEAM RE: LEASE REJECTION MATTERS (.4).				
09/11/24	Kim, Catherine M.	2.40	3,828.00	013	71626279
	REVIEW EMPLOYEE PRIVACY NOTICE FOR ANALYSIS RE: POLAND EMPLOYEE PRIVACY CLAIM (0.5); REVIEW LOWENSTEIN'S SSA ISSUES LIST (1.9).				
09/11/24	Cohen, Alex P.	1.40	2,058.00	013	71753685
	REVIEW COMMENTS TO SSA ORDER AND EMAIL WITH ADVISOR TEAMS RE: SAME (0.3); RESPOND TO QUESTIONS FROM LANDLORD (0.1); ATTEND TO LEASE STRATEGY MATTERS (0.2); REVIEW COMMENTS AND QUESTIONS TO REJECTION PROCEDURES (0.3); DISCUSS SAME WITH WEIL TEAM (0.3); FOLLOW-UP EMAILS RE: SAME (0.2).				
09/11/24	Mezzatesta, Jared	3.80	4,465.00	013	71661954
	CONDUCT RESEARCH RE TRILOGY (3.2); CORRESPONDENCE WITH WEIL TEAM RE TRILOGY (0.6).				
09/11/24	Silber, Joseph	0.10	117.50	013	71627725
	REVIEW E. VOGEL'S UPLOADS TO DATAROOM RE: LEASES (0.1).				
09/11/24	Anglade, Ashley	3.30	4,257.00	013	71663578
	CORRESPOND WITH L. TAURO AND A. COHEN RE: STUB RENT RESEARCH (.2); CORRESPOND WITH PORTAGE POINT PARTNERS AND A. COHEN RE: LEASE PAYMENTS (.2); CORRESPOND WITH LANDLORD'S COUNSEL RE: INQUIRIES (.3); REVIEW CORRESPONDENCE RE: STATUS OF CERTAIN EQUIPMENT LEASES (.4); CIRCULATE REVISED REJECTION PROCEDURES TO PARTIES IN INTEREST (.6); CORRESPOND WITH L. TAURO AND A. COHEN RE: REJECTION ISSUES (1.3); CORRESPOND WITH VENDOR'S COUNSEL RE: OBJECTION TO LEASE REJECTION MOTION (.1); CORRESPOND WITH VENDOR'S COUNSEL RE: COMMENTS TO REJECTION PROCEDURES (.2).				
09/11/24	Sullivan, Joseph	0.80	940.00	013	71629563
	CORRESPONDENCE WITH C. KIM, D. ADAMS, AND A. BELLO RE SHARED SERVICES AGREEMENT ASSUMPTION MOTION ISSUES.				

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09/12/24	Berkovich, Ronit J.	0.60	1,290.00	013	71646546
	EMAILS WITH TEAM RE TRINITY LEASE ISSUES (.1); CALL WITH PBI COUNSEL, HILCO, L. TAURO, A. COHEN, AND J. MEZZATESTA RE TRILOGY LEASE ISSUE (PARTIAL) (.4); REVIEW EMAILS RE TRILOGY LEASE ISSUE (.1).				
09/12/24	Tauro, Lauren	1.90	3,325.00	013	71670828
	CONFER WITH WEIL, HILCO, BRG, AND GIBSON TEAMS RE: LEASE MATTERS (.7); CORRESPOND WITH WEIL TEAM RE: SAME (.7); CORRESPOND WITH GIBSON AND WEIL TEAMS RE: LEASE MATTERS (.5).				
09/12/24	Kim, Catherine M.	0.90	1,435.50	013	71638843
	MEET WITH D. ADAMS AND A. BELLO TO DISCUSS SSA ASSUMPTION (0.7); FOLLOW UP EMAILS RE: SAME (0.2).				
09/12/24	Cohen, Alex P.	1.10	1,617.00	013	71753831
	CALL WITH ADVISORS TO DEBTORS AND DIP LENDER RE: LEASE MATTERS (0.4); CALL WITH WEIL AND DIP LENDER RE: ROLLING STOCK LEASES (0.5); ATTEND TO FOLLOW-UP QUESTIONS RE: REAL ESTATE LEASES (0.2).				
09/12/24	Kutner, Alyssa E.	0.40	588.00	013	71641780
	CALL WITH G. WESTERMAN RE OPEN CONTRACTUAL ISSUES AND NEXT STEPS RE SAME (0.1); CALL WITH A. COHEN RE SAME (0.1); EMAIL G. WESTERMAN AND E. ROSS RE SAME (0.2).				
09/12/24	Bello, Alexis	0.70	822.50	013	71639014
	MEET WITH TEAM TO DISCUSS SHARED SERVICES MOTION FROM CREDITORS.				
09/12/24	Mezzatesta, Jared	1.40	1,645.00	013	71662109
	CALL WITH GIBSON, WEIL, BRG AND HILCO TEAMS RE TRILOGY (0.8); CORRESPONDENCE/DISCUSSION WITH R. BERKOVICH, L. TAURO AND A. COHEN RE TRILOGY (0.6).				
09/12/24	Anglade, Ashley	1.90	2,451.00	013	72076149

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	CORRESPOND WITH HILCO AND PORTAGE POINT PARTNERS RE: LEASE REJECTION ISSUES (.2); CORRESPOND WITH L. TAURO AND A. COHEN RE: LEASE REJECTION ISSUES (.5); REVISE REJECTION PROCEDURES (.3); CORRESPOND WITH VENDOR'S COUNSEL RE: REJECTION PROCEDURES (.2); CORRESPOND WITH L. TAURO, A. COHEN AND J. MEZZATESTA RE: REAL PROPERTY LEASES (.3); ATTEND CONFERENCE CALL WITH WEIL AND GIBSON DUNN RE: CERTAIN LEASES (.4).				
09/12/24	Sullivan, Joseph	0.60	705.00	013	71660329
	CORRESPONDENCE WITH PARTIES IN INTEREST RE SHARED SERVICES AGREEMENT.				
09/13/24	Adams, Dennis F.	1.80	3,150.00	013	71660832
	CONFERENCE WITH WEIL TEAM RE: SSA (0.2); CONFERENCE WITH PPP AND WEIL TEAM RE: UCC QUESTIONS ON SSA (0.3); REVIEW SSA AND CORRESPONDENCE RE: SAME (0.4); CONFERENCE WITH LOWENSTEIN SANDLER RE: SSA QUESTIONS (0.7); CONFERENCE WITH C. KIM RE: SSA (0.2).				
09/13/24	Tauro, Lauren	2.30	4,025.00	013	71670893
	CONFER WITH WEIL TEAM RE: SHARED SERVICES AGREEMENT (.3); REVIEW GIBSON COMMENTS ON ISSUES LIST RE: SAME (.3); CORRESPOND WITH PORTAGE AND WEIL TEAMS RE: SHARED SERVICES AGREEMENT (.5); CONFER WITH LOWENSTEIN, A&M, PORTAGE, AND WEIL TEAMS RE: SHARED SERVICES AGREEMENT (.7); CONFER WITH WEIL AND HILCO TEAMS RE: REAL ESTATE LEASE MATTERS (.5).				
09/13/24	Kim, Catherine M.	3.60	5,742.00	013	71639548
	REVIEW LOWENSTEIN TERM SHEET AND PBI RESPONSES (0.6); DRAFT A&R SHARED SERVICES AGREEMENT (1.9); ATTEND CALL BETWEEN TIPT AND RESTRUCTURING TEAMS TO PREPARE FOR CALL RE: SSA ASSUMPTION (0.2); REVIEW PBI COMMENTS TO ISSUES LIST (0.2); ATTEND CALL WITH PPP TO DISCUSS THE SAME (0.5); CALL WITH D. ADAMS TO DISCUSS SSA AMENDMENT (0.2).				
09/13/24	Cohen, Alex P.	3.20	4,704.00	013	71757527

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	CALL WITH WEIL TEAM RE: SSA ORDER COMMENTS (0.2); CALL WITH WEIL AND PORTAGE RE: SAME (0.5); CALL WITH UCC AND DEBTOR ADVISORS RE: SAME (0.5); REVIEW ISSUES LIST AND COMMENTS IN CONNECTION WITH SAME (0.3); EMAILS WITH WEIL TEAM RE: SAME AND RELATED ISSUES (0.2); CALL WITH WEIL RESTRUCTURING AND LITIGATION RE: LEASE STRATEGY (0.5); REVIEW RELATED MATERIALS AND CORRESPONDENCE FROM ADVISOR TEAMS (0.2); CALL WITH WEIL AND HILCO RE: CERTAIN REAL PROPERTY LEASES AND RELATED UPDATES (0.3); EMAILS WITH WEIL AND GIBSON RE: VARIOUS CONTRACT MATTERS (0.2); EMAILS WITH WEIL AND PORTAGE TEAM RE: SAME AND RELATED ISSUES (0.2); CALL WITH J. MEZZATESTA RE: CONTRACT WORKSTREAMS (0.1).				
09/13/24	Mezzatesta, Jared	0.30	352.50	013	71662064
	PROVIDE MATERIALS ON LEASES TO HILCO RE GIBSON LEASE REQUEST (0.1); CORRESPONDENCE WITH PORTAGE RE HACKBARTH (0.2).				
09/13/24	Anglade, Ashley	3.30	4,257.00	013	71663767
	CORRESPOND WITH L. TAURO AND A. COHEN RE: REJECTION MATTERS (.5); CORRESPOND WITH L. TAURO AND A. COHEN RE: VENDOR DEMAND LETTER (.2); ANALYZE DATA ROOM FOR CERTAIN VENDOR CONTRACTS (.3); RESEARCH DAMAGES CLAIMS FOR EQUIPMENT LEASES (1.0); REVISE REJECTION PROCEDURES (.4); CORRESPOND WITH WEIL AND HILCO RE: REAL PROPERTY LEASES (.2); CORRESPOND WITH HILCO RE: OBJECTION TO LEASE REJECTION MOTION (.2); ATTEND CONFERENCE CALL WITH WEIL AND HILCO RE: REAL PROPERTY LEASES (.3); CIRCULATE REJECTION PROCEDURES TO PARTIES IN INTEREST (.2).				
09/13/24	Sullivan, Joseph	1.40	1,645.00	013	71660179
	CALL WITH WEIL TEAM RE SHARED SERVICES AGREEMENT (.2); CALL WITH PORTAGE TEAM RE SAME (.5); CALL WITH COMMITTEE COUNSEL RE SAME (.7).				
09/14/24	Adams, Dennis F.	0.40	700.00	013	71660812
	REVIEW SSA AND CORRESPONDENCE RE: SAME.				
09/14/24	Tauro, Lauren	0.60	1,050.00	013	71671696
	NOTE COMMENTS ON LEASE REJECTION PROCEDURES (.3); CORRESPOND WITH UCC ADVISORS RE: SHARED SERVICES AGREEMENT (.3).				
09/14/24	Kim, Catherine M.	1.60	2,552.00	013	71641756

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	REVIEW AND FURTHER REVISE A&R SSA.				
09/14/24	Mezzatesta, Jared	0.20	235.00	013	71662142
	PROVIDE MATERIALS FOR LITIGATION RE TRILOGY.				
09/14/24	Anglade, Ashley	2.20	2,838.00	013	71663606
	CORRESPOND WITH VENDOR'S COUNSEL RE: REJECTION PROCEDURES (.1); DRAFT CERTIFICATION OF NO OBJECTION FOR REVISED REJECTION PROCEDURES (.8); CORRESPOND WITH G. MORGAN AND C. CARLSON RE: FILING REJECTION PROCEDURES (.3); REVISE CERTIFICATION OF NO OBJECTION FOR REVISED REJECTION PROCEDURES (.4); PREPARE CERTIFICATION OF NO OBJECTION FOR REVISED REJECTION PROCEDURES FOR FILING (.6).				
09/14/24	Fabsik, Paul	0.60	297.00	013	71639684
	PREPARE AND FILE CERTIFICATE OF NO OBJECTION TO REVISED PROPOSED ORDER (I) APPROVING PROCEDURES TO REJECT EXECUTORY CONTRACTS AND UNEXPIRED LEASES AND (II) GRANTING RELATED RELIEF.				
09/15/24	Adams, Dennis F.	0.80	1,400.00	013	71662747
	REVIEW AND REVISE SSA (0.4); CORRESPONDENCE RE: SSA (0.4).				
09/15/24	Tauro, Lauren	1.70	2,975.00	013	71704587
	NOTE COMMENTS ON AMENDED AND RESTATED SHARED SERVICES AGREEMENT (.9); CORRESPOND WITH WEIL TEAM RE: SAME (.5); CORRESPOND WITH WEIL TEAM RE: TRILOGY AGREEMENTS AND RELATED MATTERS (.3).				
09/15/24	Kim, Catherine M.	1.90	3,030.50	013	71641708
	REVIEW D. ADAMS COMMENTS TO A&R SSA (0.5); REVISE A&R SSA (0.6); REVIEW RESTRUCTURING TEAM COMMENTS TO A&R SSA AND UPDATE DRAFT (0.8).				
09/15/24	Cohen, Alex P.	1.40	2,058.00	013	71758050
	REVIEW AND REVISE AMENDED AND RESTATED SSA (1.1); CALLS AND EMAILS WITH WEIL RESTRUCTURING TEAM RE: SAME (0.3).				

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09/15/24	Sullivan, Joseph	2.70	3,172.50	013	71660071
	COMMENT ON AMENDED AND RESTATED SHARED SERVICES AGREEMENT (.8); REVISE SAME (1.1); CORRESPONDENCE WITH WEIL TEAM AND PBI COUNSEL RE SAME (.7); CALL WITH A. COHEN RE SAME (.1).				
09/16/24	Tauro, Lauren	0.30	525.00	013	71704805
	CORRESPOND WITH WEIL TEAM RE: SHARED SERVICES AGREEMENT ASSUMPTION (.3).				
09/16/24	Kim, Catherine M.	0.30	478.50	013	71666851
	REVIEW POLAND DATA COMPLAINT ISSUE.				
09/16/24	Cohen, Alex P.	0.30	441.00	013	71826760
	ATTEND TO ISSUES RELATED TO LEASE AND CONTRACT REJECTION (0.3).				
09/16/24	Anglade, Ashley	0.90	1,161.00	013	72080849
	REVISE FIRST REJECTION NOTICE (.6); CORRESPOND WITH L. TAURO AND A. COHEN RE: STUB RENT ISSUE (.2); CORRESPOND WITH HILCO AND PORTAGE POINT PARTNERS RE: REJECTION PROCEDURES ORDER (.1).				
09/16/24	Sullivan, Joseph	0.70	822.50	013	71667953
	REVISE SHARED SERVICES AGREEMENT PER COMMENTS FROM PARTIES IN INTEREST (.4); CORRESPONDENCE WITH COMMITTEE COUNSEL RE SAME (.1); CORRESPONDENCE WITH PARTIES IN INTEREST RE DEADLINE TO OBJECT TO SHARED SERVICES AGREEMENT ASSUMPTION MOTION (.2).				
09/17/24	Berkovich, Ronit J.	0.10	215.00	013	71693756
	EMAILS WITH TEAM RE LEASE ISSUES (.1).				
09/17/24	Adams, Dennis F.	0.20	350.00	013	71689054
	CORRESPONDENCE RE: SSA.				
09/17/24	Tauro, Lauren	1.20	2,100.00	013	71711619
	REVIEW LEASE REJECTION NOTICE (.2); CORRESPOND WITH WEIL TEAM RE: CONTRACT REJECTION MATTERS (.6); NOTE COMMENTS ON LEASE REJECTION NOTICE (.4).				

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09/17/24	Kim, Catherine M.	0.30	478.50	013	71677709
	EMAILS RE: SSA DOCUMENT REQUEST.				
09/17/24	Cohen, Alex P.	1.80	2,646.00	013	71826899
	CALL WITH A. ANGLADE RE: LEASE AND CONTRACT MATTERS (0.2); REVIEW REJECTION NOTICE AND PROVIDE COMMENTS (0.2); RELATED EMAILS WITH COMPANY AND ADVISORS (0.2); REVIEW FURTHER UPDATED NOTICE AND RELATED ISSUES (0.4); REVIEW UPDATES RELATED TO SHARED SERVICES AGREEMENT AND CONTRACT SCHEDULES FOR SAME (0.3); EMAILS AND DISCUSSIONS WITH WEIL TEAM RE: EQUIPMENT LEASE STRATEGY (0.5).				
09/17/24	Mezzatesta, Jared	4.00	4,700.00	013	71719092
	COORDINATE WITH LITIGATION TEAM AND HILCO RE TRILOGY LEASE COMPLAINT (0.2); DRAFT TRILOGY LEASE COMPLAINT (3.8).				
09/17/24	Silber, Joseph	0.30	352.50	013	71673874
	REVIEW AND SUMMARIZE EBAY PITNEY BOWES CONTRACTS AND RELATED ASSUMPTION AND ASSIGNMENT AGREEMENT.				
09/17/24	Anglade, Ashley	4.80	6,192.00	013	71726316
	ANALYZE CERTAIN LEASE AGREEMENT (.2); CORRESPOND WITH HILCO RE: REJECTION NOTICE (.1); REVISE FIRST REJECTION NOTICE (1.5); ANALYZE REJECTED LEASES AND CONTRACTS AND CORRESPONDENCE RELATED TO REJECTION IN CONNECTION WITH REVISING REJECTION NOTICE (.8); CORRESPOND WITH L. TAURO AND A. COHEN RE: STUB RENT (.1); CONFER WITH A. COHEN RE: LEASE REJECTION STIPULATION (.2); REVISE LEASE REJECTION STIPULATION (1.7); CONFER WITH A. COHEN RE: REJECTION NOTICE (.2).				
09/17/24	Sullivan, Joseph	0.90	1,057.50	013	71675780
	CORRESPONDENCE WITH COUNSEL TO PBI AND UCC RE AMENDED SHARED SERVICES AGREEMENT (.3); REVIEW AMENDED CONTRACTS SCHEDULE (.4); CORRESPONDENCE WITH WEIL, PORTAGE, AND HILCO TEAMS RE SAME (.2).				
09/18/24	Tauro, Lauren	0.90	1,575.00	013	71711640

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	REVIEW NOTICE OF REJECTION (.2); CORRESPOND WITH WEIL TEAM RE: SAME (.2); ATTEND CONFERENCE CALL WITH WEIL, HILCO, AND PORTAGE TEAMS RE: LEASE REJECTION MATTERS (.5).				
09/18/24	Dougherty, Taylor	0.90	1,435.50	013	71684490
	MEET WITH WEIL RESTRUCTURING AND LITIGATION REGARDING TRILOGY LEASES (0.5); CALL WITH CLIENT AND PORTAGE REGARDING SAME (0.4).				
09/18/24	Kim, Catherine M.	0.60	957.00	013	71688829
	PREPARE EXECUTION VERSION OF A&R SSA.				
09/18/24	Cohen, Alex P.	3.40	4,998.00	013	71826924
	CALL WITH WEIL TEAM RE: LEASE STRATEGY MATTERS (0.5); REVIEW AND CONSIDER RELATED DOCUMENTS AND ANALYSIS (0.7); CALL WITH WEIL, PORTAGE, AND HILCO RE: SAME (0.4); CALLS AND EMAILS WITH GIBSON AND WEIL RE: REVISED SHARED SERVICES AGREEMENT (0.3); REVIEW SAME AND UPDATES RELATED THERETO (0.5); RESPOND TO REAL PROPERTY LEASE QUESTIONS AND RELATED ANALYSIS (0.2); EMAILS WITH WEIL RESTRUCTURING TEAM RE: REAL PROPERTY LEASE REJECTION (0.2); REVIEW UPDATED STIPULATION FOR REAL PROPERTY LEASE REJECTION (0.2); DISCUSS SAME WITH WEIL RESTRUCTURING (0.1); FURTHER CALLS AND EMAILS WITH PORTAGE AND WEIL RE: SHARED SERVICES AGREEMENT UPDATES (0.3).				
09/18/24	Ross, Emily	1.70	2,303.50	013	71697600
	REVIEW DOCUMENTS PROVIDED BY THE TIPT TEAM (.4); REVIEW EMAILS AND COMPILE DOCUMENTS PER THE LITIGATING TEAM'S REQUEST (.8); INTERNAL CORRESPONDENCE REGARDING DOCUMENT REQUEST (.3); REVIEW DRAFT EMAIL AND DOCUMENT COMPILATION (.2).				
09/18/24	Mezzatesta, Jared	3.60	4,230.00	013	71719115
	DRAFT TRILOGY COMPLAINT (2.2); CALL WITH LITIGATION TEAM RE TRILOGY (0.4); CALL WITH PORTAGE TEAM RE TRILOGY (0.5); CORRESPONDENCE WITH WEIL AND PORTAGE TEAMS RE TRILOGY (0.5).				
09/18/24	Silber, Joseph	1.70	1,997.50	013	71681092
	REVIEW AND SUMMARIZE EBAY-PITNEY BOWES INC MASTER SERVICES AGREEMENT AND ASSUMPTION AND ASSIGNMENT AGREEMENT.				

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09/18/24	Lichtschein, Aron	1.40	1,393.00	013	72084801
	REVISE SSA BASED ON C. KIM'S ASK AND SHARE WITH C. KIM FOR REVIEW (1.4).				
09/18/24	Anglade, Ashley	3.60	4,644.00	013	71726311
	CORRESPOND WITH STRETTO RE: REJECTION NOTICE (.4); CORRESPOND WITH LOWENSTEIN SANDLER, MCDERMOTT, WILL & EMERY, AND GIBSON DUNN RE: FIRST REJECTION NOTICE (.3); REVISE LEASE REJECTION STIPULATION (1.6); REVISE FIRST REJECTION NOTICE (.4); ANALYZE CERTAIN AGREEMENT IN CONNECTION WITH VENDOR INQUIRY (.5); CORRESPOND WITH A. COHEN AND PORTAGE POINT PARTNERS RE: CERTAIN AGREEMENTS AND VENDOR INQUIRIES (.4).				
09/18/24	Sullivan, Joseph	1.50	1,762.50	013	71685060
	UPDATE E. KAUP DECLARATION IN SUPPORT OF SHARED SERVICES AGREEMENT ASSUMPTION MOTION (.5); CORRESPONDENCE WITH A. COHEN RE SAME (.1); CORRESPONDENCE WITH PBI COUNSEL RE SHARED SERVICES AGREEMENT (.2); CORRESPONDENCE WITH WEIL AND PORTAGE TEAMS RE SAME (.5); CORRESPONDENCE WITH L. TAURO RE SHARED SERVICES AGREEMENT (.2).				
09/18/24	Fabsik, Paul	0.60	297.00	013	71677765
	PREPARE AND FILE FIRST NOTICE OF REJECTION OF CERTAIN EXECUTORY CONTRACTS AND UNEXPIRED LEASES.				
09/19/24	Tauro, Lauren	0.30	525.00	013	71711836
	NOTE COMMENTS ON DECLARATION IN SUPPORT OF MOTION TO ASSUME SHARED SERVICES AGREEMENT (.3).				
09/19/24	Kim, Catherine M.	0.70	1,116.50	013	71690687
	FINALIZE A&R SSA (0.6); REVIEW EXECUTION VERSION (0.1).				
09/19/24	Cohen, Alex P.	0.90	1,323.00	013	71826981
	RESPOND TO REAL PROPERTY LEASE QUESTIONS (0.2); EMAILS WITH WEIL AND HILCO RE: SAME (0.1); REVIEW REJECTION DAMAGES ESTIMATE FOR COMMITTEE AND RELATED ISSUES (0.2); REVIEW REVISED SHARED SERVICES AGREEMENT AND RELATED CNO FOR ORDER (0.2); EMAILS WITH WEIL AND PORTAGE RE: SAME (0.2).				

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09/19/24	Mezzatesta, Jared	2.20	2,585.00	013	71719077
	REVISE TRILOGY COMPLAINT.				
09/19/24	Lichtschein, Aron	1.30	1,293.50	013	71689257
	EMAIL WITH C. KIM ABOUT UPDATE TO SSA (0.1); REVISE AMENDED AND RESTATED SSA BASED ON C. KIM AND J. SULLIVAN FEEDBACK AND GUIDANCE, AND SHARE WITH RESTRUCTURING TEAM (1.2).				
09/19/24	Anglade, Ashley	1.50	1,935.00	013	71727570
	DRAFT ASSIGNMENT AND ASSUMPTION MOTION FOR CERTAIN LEASE (.5); CORRESPOND WITH L. TAURO AND A. COHEN RE: LEASE REJECTION ISSUES AND VENDOR INQUIRIES (.3); CORRESPOND WITH PORTAGE POINT PARTNERS RE: VENDOR INQUIRY (.1); CORRESPOND WITH HILCO AND PORTAGE POINT PARTNERS RE: REJECTION DAMAGES (.2); CORRESPOND WITH UCC RE: REJECTION DAMAGES FOR FIRST REJECTION NOTICE (.1); CONFER WITH A. COHEN RE: LEASE ISSUES (.1); CORRESPOND WITH PBI RE: VENDOR INQUIRY (.2).				
09/19/24	Lindsey, Ryan	1.20	1,410.00	013	71711853
	REVIEW EQUIPMENT LEASES FOR CONFIDENTIALITY PROVISIONS AND PREPARE SUMMARY OF SAME.				
09/19/24	Sullivan, Joseph	5.60	6,580.00	013	71702282
	CALL WITH R. CHIU RE SHARED SERVICES AGREEMENT AMENDMENT (.1); CORRESPONDENCE WITH WEIL TEAM RE SAME (.4); REVIEW SAME (.4); DRAFT CNO (.5); PREPARE EXHIBITS RE SHARED SERVICES AGREEMENT MOTION (3.7); COORDINATE SIGNATURES FOR EXECUTION OF AMENDED AND RESTATED SHARED SERVICES AGREEMENT (.4); CORRESPONDENCE WITH GIBSON TEAM RE SAME (.1).				
09/20/24	Tauro, Lauren	0.50	875.00	013	71727383
	NOTE COMMENTS ON DECLARATION IN SUPPORT OF SSA (.2); NOTE COMMENTS ON CNO FOR SAME (.2); ATTEND TO FILING SAME (.1).				
09/20/24	Cohen, Alex P.	1.20	1,764.00	013	71827360
	RESPOND TO QUESTIONS RE: EQUIPMENT LEASE REJECTION (0.2); REVIEW UPDATED SHARED SERVICES AGREEMENT ORDER, DECLARATION, AND CNO (0.7); EMAILS WITH WEIL RESTRUCTURING, PORTAGE, AND HILCO RE: SAME (0.2); CALL WITH COUNSEL TO CONTRACT COUNTERPARTY RE: POTENTIAL DEAL (0.1).				

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09/20/24	Anglade, Ashley	0.30	387.00	013	71727569
	REVISE ASSUME/ASSIGN MOTION (.2); CORRESPOND WITH T. PALISI RE: MOTION TO ASSIGN/ASSUME CERTAIN LEASE (.1).				
09/20/24	Sullivan, Joseph	3.10	3,642.50	013	71702220
	REVISE CNO (.3); CORRESPONDENCE WITH E. KAUP RE DECLARATION (.2); CALL WITH E. KAUP RE SAME (.1); PREPARE FILING VERSION OF SHARED SERVICES AGREEMENT MOTION AND DECLARATION (1.4); CORRESPONDENCE WITH WEIL AND GIBSON TEAMS RE SAME (.7); CALL WITH C. CARLSON RE SAME (.1); COORDINATE FILING OF SAME (.3).				
09/20/24	Fabsik, Paul	2.20	1,089.00	013	71695758
	PREPARE AND FILE DECLARATION OF E. KAUP IN SUPPORT OF MOTION OF DEBTORS FOR AUTHORITY TO ASSUME AMENDED SHARED SERVICES AGREEMENT (1.1); PREPARE AND FILE CERTIFICATE OF NO OBJECTION TO MOTION OF DEBTORS TO ASSUME AMENDED SHARED SERVICES AGREEMENT (1.1).				
09/21/24	Palisi, Thomas	8.80	10,340.00	013	71698253
	DRAFT ASSUMPTION MOTION RE: VEHICLE LEASES (8.8).				
09/22/24	Cohen, Alex P.	3.60	5,292.00	013	71827453
	CALLS AND EMAILS WITH HILCO AND WEIL TEAMS RE: LEASE STRATEGY (0.3); CALLS AND EMAILS WITH T. PALISI RE: STATUS OF VARIOUS MOTIONS RELATED TO SAME (0.3); REVIEW AND PROVIDE COMMENTS TO SUCH DRAFT MOTION (2.7); REVIEW RELATED DOCUMENTS AND EMAILS FROM HILCO, WEIL, AND GIBSON RE: SAME (0.3).				
09/22/24	Ross, Emily	0.40	542.00	013	71697616
	PULL REQUESTED DOCUMENTS FROM VDR (.3) AND INTERNAL CORRESPONDENCE (.1).				
09/22/24	Burrus, Maigreade B.	0.10	142.00	013	71706488
	CONFER WITH A. COHEN RE: ASSUMPTION MOTIONS.				
09/22/24	Palisi, Thomas	3.90	4,582.50	013	71758436

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	REVISE ASSUMPTION MOTION FOR VEHICLE LEASES (2.4); DRAFT ASSUMPTION MOTION RE: REAL PROPERTY LEASE (1.5).				
09/22/24	Anglade, Ashley	1.20	1,548.00	013	71765031
	ANALYZE CERTAIN LEASES RE: POTENTIAL REJECTION ISSUES (.8); CORRESPOND WITH PORTAGE POINT PARTNERS RE: REJECTION DAMAGES (.1); CORRESPOND WITH J. SULLIVAN AND A. COHEN RE: REJECTION ISSUES (.3).				
09/22/24	Sullivan, Joseph	0.30	352.50	013	71702346
	REVIEW SHARED SERVICES AGREEMENT MOTION (.2); CORRESPONDENCE WITH A. ANGLADE RE SAME (.1).				
09/23/24	Tauro, Lauren	0.60	1,050.00	013	71773999
	CORRESPOND WITH WEIL TEAM RE: LEASE AND EXECUTORY CONTRACT MATTERS (.4); REVIEW LEASE INTEGRATION ASSESSMENT (.2).				
09/23/24	Cohen, Alex P.	0.60	882.00	013	71827672
	CALL WITH COUNSEL TO EQUIPMENT LESSOR RE: LEASE UPDATES (0.2); CALL WITH GIBSON RE: LEASE QUESTION (0.1); ATTEND TO LEASE REJECTION STRATEGY (0.3).				
09/23/24	Ross, Emily	0.60	813.00	013	71720513
	REVIEW SSA SCHEDULES (.2); CALL WITH A. ANGLADE RE: CERTAIN LEASE (.1); REVIEW PRIOR EMAILS / DILIGENCE ON VERDANT (.3).				
09/23/24	Palisi, Thomas	7.90	9,282.50	013	71758603
	REVISE RYDER ASSUMPTION MOTION (7.9).				
09/23/24	Anglade, Ashley	1.40	1,806.00	013	71764572
	CORRESPOND WITH LOWENSTEIN SANDLER AND MCDERMOTT, WILL & EMERY RE: ESTIMATED REJECTION DAMAGES (.1); CORRESPOND WITH L. TAURO AND A. COHEN RE: STATUS OF CERTAIN LEASES (.4); ANALYZE CERTAIN LEASES RE: REJECTION DAMAGES (.6); CONFER WITH E. ROSS RE: CERTAIN LEASE (.1); CONFER WITH A. COHEN RE: REJECTION ISSUES (.1); CORRESPOND WITH HILCO RE: REJECTION ISSUES (.1).				

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09/24/24	Tauro, Lauren	1.70	2,975.00	013	71774007
	NOTE COMMENTS ON REJECTION STIPULATION (.4); CORRESPOND WITH WEIL TEAM RE: SAME (.2); CORRESPOND WITH WEIL AND PORTAGE TEAM RE: LEASE MATTERS (.9); CORRESPOND WITH WEIL TEAM RE: REJECTION NOTICE (.2).				
09/24/24	Cohen, Alex P.	2.10	3,087.00	013	71827838
	CALL WITH WEIL, HILCO, AND PORTAGE RE: EQUIPMENT LEASE STRATEGY (0.6); REVIEW RELATED MATERIALS AND CORRESPONDENCE (0.3); EMAILS WITH WEIL TEAM RE: LEASE REJECTION UPDATES (0.2); EMAILS WITH WEIL AND HILCO RE: REAL PROPERTY LEASE STRATEGY (0.2); REVIEW ANALYSES REGARDING EQUIPMENT LEASE REJECTION (0.6); DISCUSS SAME WITH WEIL RESTRUCTURING (0.2).				
09/24/24	Mezzatesta, Jared	6.10	7,167.50	013	71741352
	REVISE TRILOGY COMPLAINT (0.3); CORRESPONDENCE WITH PORTAGE AND WEIL TEAMS RE TRILOGY (0.2); CALL WITH A. ANGLADE RE VERDANT LEASES (0.2); REVIEW GATIK AGREEMENTS FOR REJECTION DAMAGE CALCULATION (1.3); CORRESPOND WITH A. COHEN RE SAME (0.2); ATTEND CALL RE TRILOGY WITH WEIL, PPP AND HILCO (0.7); DRAFT MOTION FOR REJECTION OF TRILOGY LEASES (3.2).				
09/24/24	Palisi, Thomas	6.20	7,285.00	013	71758635
	REVISE RYDER ASSUMPTION MOTION (6.2).				
09/24/24	Anglade, Ashley	4.20	5,418.00	013	71764412
	CORRESPOND WITH WEIL RE: REJECTION ISSUES (.9); CORRESPOND WITH HILCO RE: REJECTIONS (.4); ANALYZE CERTAIN LEASES RE: INTEGRATION (2.4); REVISE LEASE REJECTION STIPULATION (.3); CONFER WITH A. COHEN RE: LEASE REJECTION STIPULATION (.1); CORRESPOND WITH HILCO AND PORTAGE POINT PARTNERS RE: CERTAIN LEASE REJECTION STIPULATION (.1).				
09/25/24	Tauro, Lauren	1.20	2,100.00	013	71773997
	CORRESPOND WITH WEIL TEAM RE: LEASE REJECTION MATTERS (.5); CONFER WITH K. MARTORANA OF GIBSON RE: SAME (.4); CONFER WITH F. FINIZO RE: SAME (.3).				
09/25/24	Cohen, Alex P.	1.40	2,058.00	013	71827814

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	REVIEW EQUIPMENT LEASE ANALYSIS AND RELATED QUESTIONS (0.5); EMAILS WITH WEIL TEAM RE: SAME (0.2); CALL WITH COUNSEL TO CONTRACT COUNTERPARTY RE: UPDATES TO DEAL (0.2); CALLS AND EMAILS WITH HILCO RE: CONTRACT AND LEASE STRATEGY UPDATES (0.3); DISCUSS SAME WITH WEIL TEAM (0.2).				
09/25/24	Mezzatesta, Jared	1.60	1,880.00	013	71741278
	CORRESPOND WITH L. TAURO RE REJECTION OF GATIK CONTRACTS (0.2); DRAFT 1 PAGER RE REJECTION OF GATIK ANALYSIS (1.1); CORRESPOND WITH PORTAGE PARTNERS AND GIBSON RE EASYMETRICS (0.3).				
09/25/24	Palisi, Thomas	7.10	8,342.50	013	71762155
	REVISE RYDER LEASE ASSUMPTION MOTION (7.1).				
09/25/24	Anglade, Ashley	3.60	4,644.00	013	71765709
	ANALYZE CERTAIN LEASE RE: REJECTION (.3); REVIEW CORRESPONDENCE WITH L. TAURO AND A. COHEN RE: CERTAIN LEASE REJECTIONS (.2); DRAFT SECOND NOTICE OF REJECTION (1.8); CORRESPOND WITH LANDLORD COUNSEL RE: REJECTION STIPULATION (.3); CORRESPOND WITH HILCO AND PORTAGE POINT PARTNERS RE: LEASE REJECTION STIPULATION (.1); DRAFT LEASE REJECTION STIPULATION FOR CERTAIN LEASE (.7); CORRESPOND WITH HILCO RE: LEASE REJECTIONS (.2).				
09/26/24	Dougherty, Taylor	1.00	1,595.00	013	71765628
	REVIEW AND REVISE DRAFT ADVERSARY COMPLAINT REGARDING TRILOGY LEASES.				
09/26/24	Cohen, Alex P.	4.00	5,880.00	013	71827909
	CALLS AND EMAILS WITH WEIL AND PORTAGE RE: LEASE STRATEGY AND RELATED ISSUES (0.7); REVIEW ANALYSIS IN RESPECT OF SAME (0.2); CALLS AND EMAILS WITH HILCO REAL ESTATE RE: REAL PROPERTY LEASES (0.3); FURTHER CALLS AND EMAILS WITH ADVISORS RE: LEASE REJECTION STRATEGY (0.3); REVIEW AND PROVIDE COMMENTS TO DRAFT MOTION TO REJECT (1.1); REVIEW AND PROVIDE COMMENTS TO DRAFT RECHARACTERIZATION COMPLAINT (1.2); DISCUSS SAME WITH J. MEZZATESTA (0.2).				
09/26/24	Mezzatesta, Jared	4.50	5,287.50	013	71763245

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	REVISE TRILOGY ADVERSARY COMPLAINT (3.1); DRAFT BOARD BULLETS RE TRILOGY (0.2); DRAFT EMAIL TO EASY METICS (0.2); COORDINATE RESPONSES TO UCC TRILOGY DILIGENCE QUESTIONS (0.5); REVIEW A. COHEN COMMENTS TO REJECTION MOTION (0.3); DISCUSSION WITH A. COHEN RE TRILOGY COMPLAINT (0.2).				
09/26/24	Palisi, Thomas	5.70	6,697.50	013	71762016
	DRAFT ASSUMPTION MOTION RE: ORLANDO LEASE (5.7).				
09/26/24	Lindsey, Ryan	3.40	3,995.00	013	71783007
	REVIEW EQUIPMENT LEASES AND SUMMARIZE CONFIDENTIALITY PROVISIONS (3.4).				
09/27/24	Patel, Pravin R.	0.50	862.50	013	72249366
	REVIEW ADVERSARY COMPLAINT (.5).				
09/27/24	Tauro, Lauren	0.70	1,225.00	013	71816406
	NOTE COMMENTS ON TERMS FOR STIPULATION WITH LEASE COUNTERPARTY (.5); CORRESPOND WITH WEIL TEAM RE: SAME (.2).				
09/27/24	Cohen, Alex P.	4.80	7,056.00	013	71827897
	REVIEW AND PROVIDE COMMENTS TO MOTION TO REJECTION LEASES (1.0); EMAILS WITH WEIL TEAM RE: SAME (0.2); REVIEW REVISED COMPLAINT AND PROVIDE COMMENTS (0.5); EMAILS AND CALLS WITH HILCO REAL ESTATE TEAM RE: LEASE REJECTIONS AND UPDATES (0.4); REVIEW AND PROVIDE COMMENTS TO ASSIGNMENT MOTION (1.1); EMAILS WITH WEIL AND HILCO TEAMS RE: SAME (0.2); EMAILS WITH ADVISORS RE: REAL PROPERTY LEASE UPDATES (0.2); CALLS WITH COUNTERPARTIES RE: SAME (0.3); REVIEW AND PROVIDE COMMENTS TO SUMMARY OF TERMS FOR PROPOSED DEAL WITH COUNTERPARTY (0.5); EMAILS WITH WEIL AND HILCO RE: SAME (0.2); ATTEND TO QUESTIONS RE: EQUIPMENT LEASES (0.2).				
09/27/24	Mezzatesta, Jared	5.80	6,815.00	013	71765466
	DRAFT MOTION TO REJECT TRILOGY LEASES (1.7); REVISE TRILOGY COMPLAINT (2.4); CORRESPOND WITH WEIL TEAM RE EASYMETRICS (0.1); CONDUCT RESEARCH RE TRILOGY REJECTION DAMAGES AND SUMMARY OF FINDINGS (1.6).				
09/27/24	Palisi, Thomas	6.50	7,637.50	013	71762131

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	REVISE ORLANDO LEASE MOTION (6.5).				
09/28/24	Tauro, Lauren	2.20	3,850.00	013	71773952
	CORRESPOND WITH WEIL TEAM RE: LEASE MATTERS (.9); NOTE COMMENTS ON COMPLAINT (1.3).				
09/28/24	Dougherty, Taylor	0.40	638.00	013	71763007
	DISCUSS POTENTIAL ADVERSARY PROCEEDING FILING REGARDING TRILOGY LEASES WITH WEIL RESTRUCTURING TEAM.				
09/28/24	Cohen, Alex P.	2.20	3,234.00	013	71827908
	EMAILS WITH WEIL AND HILCO TEAMS RE: LEASE REJECTION STRATEGY (0.3); EMAILS WITH ADVISORS RE: REAL PROPERTY LEASES (0.2); REVIEW DRAFT AMENDMENT AGREEMENT FOR LEASES (0.3); REVIEW RELATED ASSIGNMENT MOTION (0.2); EMAILS WITH WEIL TEAM RE: SAME (0.1); REVIEW LEASE REJECTION STIPULATION (0.2); REVIEW COMPLAINT RE: RECHARACTERIZATION OF LEASES (0.4); REVIEW RELATED RESEARCH (0.3); CALLS AND EMAILS WITH COUNSEL TO LANDLORD RE: SETTLEMENT PROPOSAL (0.2).				
09/28/24	Mezzatesta, Jared	3.60	4,230.00	013	71765633
	REVISE MOTION TO REJECT TRILOGY LEASES (1.8); REVISE TRILOGY COMPLAINT (1.7); CORRESPOND WITH EASYMETRICS COUNSEL (0.1).				
09/28/24	Palisi, Thomas	1.30	1,527.50	013	71761997
	REVISE RYDER LEASE ASSUMPTION MOTION (1.3).				
09/28/24	Anglade, Ashley	0.30	387.00	013	71765459
	CORRESPOND WITH A. COHEN AND GIBSON DUNN RE: LEASE REJECTION STIPULATION.				
09/29/24	Patel, Pravin R.	1.60	2,760.00	013	72249367
	ANALYSIS AND COMMENTS RE ADVERSARY COMPLAINT, ALONG WITH RELATED COMMUNICATIONS WITH WEIL TEAM (1.6).				
09/29/24	Tauro, Lauren	5.30	9,275.00	013	71773958

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	NOTE COMMENTS ON RECHARAZTERIZATION COMPLAINT (1.8); CORRESPOND WITH WEIL TEAM RE: SAME (.5); NOTE COMMENTS ON ASSUMPTION AND ASSIGNMENT MOTION (.7); NOTE COMMENTS ON REJECTION MOTION (.8); NOTE COMMENTS ON REJECTION STIPULATION (.3); CORRESPOND WITH WEIL TEAM RE: LEASE AND CONTRACT MATTERS (.9); REVIEW REJECTION NOTICE (.3).				
09/29/24	Dougherty, Taylor	0.70	1,116.50	013	71765493
	REVIEW AND REVISE DRAFT ADVERSARY COMPLAINT REGARDING TRILOGY LEASES.				
09/29/24	Cohen, Alex P.	3.20	4,704.00	013	71827729
	REVIEW AND PROVIDE COMMENTS TO REVISED MOTION TO ASSUME AND ASSIGN LEASE (0.4); EMAILS WITH GIBSON AND WEIL TEAM RE: SAME (0.3); REVIEW MOTION TO REJECT LEASES (0.3); EMAILS AND CALLS WITH WEIL TEAM RE: SAME (0.2); ATTEND TO EQUIPMENT LEASE REJECTION STRATEGY (0.7); RELATED EMAILS WITH ADVISORS RE: SAME (0.3); REVIEW REJECTION NOTICE (0.2); EMAILS WITH WEIL TEAM RE: SAME (0.1); REVIEW MOTION TO ASSUME AND ASSIGN CONTRACT (0.4); FURTHER EMAILS AND CALLS WITH WEIL AND HILCO TEAMS RE: LEASE REJECTION UPDATES (0.3).				
09/29/24	Mezzatesta, Jared	4.50	5,287.50	013	71764404
	REVISE MOTION TO REJECT TRILOGY LEASES (1.6); REVISE TRILOGY COMPLAINT (2.9).				
09/29/24	Palisi, Thomas	4.10	4,817.50	013	71786914
	REVISE ORLANDO LEASE ASSUMPTION MOTION (2.2); CORRESPOND WITH VARIOUS PROFESSIONALS AND U.S. TRUSTEE RE: SAME (0.2); REVISE RYDER LEASE ASSUMPTION MOTION (1.7).				
09/29/24	Anglade, Ashley	2.10	2,709.00	013	71839942
	REVISE SECOND NOTICE OF REJECTION (.8); CORRESPOND WITH WEIL AND HILCO RE: LEASE REJECTIONS (.7); REVISE CERTAIN LEASE REJECTION STIPULATION (.4); CORRESPOND WITH GIBSON DUNN RE: CERTAIN LEASE REJECTION (.1); CORRESPOND WITH LANDLORD'S COUNSEL RE: LEASE REJECTION STIPULATION (.1).				
09/30/24	Berkovich, Ronit J.	0.10	215.00	013	71832212
	CONFER WITH L. TAURO RE COMPLAINT RE TRILOGY LEASES (.1).				
09/30/24	Tauro, Lauren	3.70	6,475.00	013	71774017

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	CORRESPOND WITH WEIL TEAM RE: LEASE REJECTION AND RELATED MATTERS (1.4); REVIEW LEASE REJECTION NOTICE (.2); CORRESPOND WITH WEIL TEAM RE: LEASE ASSUMPTION (.3); NOTE COMMENTS ON REJECTION MOTION (.5); NOTE COMMENTS ON LETTER TO CONTRACT COUNTERPARTY RE: SAME (.3); NOTE COMMENTS ON ASSUMPTION MOTION (.4); NOTE COMMENTS ON RECHARAZTERIZATION COMPLAINT (.5); CONFER WITH R. BERKOVICH RE: SAME (.1).				
09/30/24	Dougherty, Taylor	0.40	638.00	013	71782836
	DISCUSS STANDARD FOR ADVERSARY COMPLAINT VERIFICATION WITH R. BEREZIN (0.2); DISCUSS SAME WITH RESTRUCTURING TEAM (0.2).				
09/30/24	Cohen, Alex P.	5.70	8,379.00	013	71844724
	REVIEW AND PROVIDE COMMENTS TO DRAFT LEASE ASSIGNMENT MOTION (0.4); EMAILS WITH WEIL AND COUNTERPARTY RE: SAME (0.2); REVIEW AND PROVIDE COMMENTS TO UPDATED REJECTION NOTICE (0.3); REVIEW AND REVISE MOTION TO REJECT (0.7); EMAILS WITH WEIL TEAM RE: SAME (0.2); REVIEW LEASE SUMMARIES AND ANALYSIS (0.4); CALLS WITH LEASE COUNTERPARTIES RE: UPDATES AND QUESTIONS (0.4); CALLS AND EMAILS WITH HILCO TEAM RE: REJECTION, LEASE STRATEGY, AND RELATED ISSUES (0.8); CALLS AND EMAILS WITH WEIL AND PORTAGE TEAMS RE: SAME (0.4); REVIEW AND PROVIDE COMMENTS TO ASSIGNMENT AGREEMENT AND RELATED MOTION (0.7); EMAILS WITH GIBSON TEAM RE: LEASE AND CONTRACT MATTERS (0.2); FURTHER REVIEW REVISED REJECTION MOTION AND PROPOSED ORDER (0.3); REVIEW FINAL REJECTION NOTICE AND RELATED EMAILS FROM WEIL AND STRETTO TEAMS (0.2); FURTHER REVIEW FINAL ASSIGNMENT MOTION AND PROVIDE COMMENTS (0.4); EMAILS WITH WEIL TEAM RE: SAME AND RELATED ISSUES (0.1).				
09/30/24	Mezzatesta, Jared	8.20	9,635.00	013	71807724
	REVISE TRILOGY COMPLAINT (2.9); REVISE TRILOGY MOTION TO REJECT (4.0); DRAFT EMAIL TO TRILOGY RE EQUIPMENT PICKUP (0.2); DRAFT SUMMONS TRILOGY ADVERSARY COMPLAINT (0.4); CORRESPONDENCE WITH LITIGATION TEAM RE COMPLAINT (0.1); CORRESPOND WITH PORTAGE TEAM RE EQUIPMENT SUPPLEMENTS (0.2); RESEARCH RE WHETHER A VERIFIED COMPLAINT NEEDED (0.4).				
09/30/24	Silber, Joseph	0.20	235.00	013	71773919
	CORRESPOND WITH C. ZAKHEM RE: LETTER OF CREDIT FOR ORLANDO LEASE (0.2).				
09/30/24	Palisi, Thomas	3.30	3,877.50	013	71786910

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	REVISE ORLANDO LEASE ASSUMPTION MOTION (1.6); PREPARE SAME FOR FILING (1.3); CORRESPOND WITH WEIL TEAM RE: SAME (0.4).				
09/30/24	Anglade, Ashley	5.20	6,708.00	013	71840587
	CORRESPOND WITH WEIL AND HILCO RE: LEASE REJECTION MATTERS (1.9); REVISE SECOND REJECTION NOTICE (.9); CORRESPOND WITH C. CARLSON RE: SECOND REJECTION NOTICE (.1); CORRESPOND WITH GIBSON DUNN AND LOWENSTEIN SANDLER RE: SECOND REJECTION NOTICE (.4); REVISE CERTAIN LEASE REJECTION STIPULATION (.3); CONFER WITH L. TAURO AND A. COHEN RE: LEASE REJECTION ISSUES (.1); CORRESPOND WITH HILCO RE: LEASE REJECTION STIPULATION (.5); CORRESPOND WITH COURT CASE MANAGER, WEIL, AND KANE RUSSELL COLEMAN LOGAN PC RE: HEARING DATE FOR OMNIBUS MOTION TO REJECT CERTAIN LEASES (.2); CONFER WITH A. COHEN RE: LEASE REJECTION MATTERS (.7); CONFER WITH L. TAURO RE: LEASE REJECTION MATTERS (.1).				
09/30/24	Lindsey, Ryan	0.80	940.00	013	71848110
	REVIEW AND REVISE LEASE SUMMARY AND COORDINATE WITH HILCO (0.8).				
09/30/24	Fabsik, Paul	1.80	891.00	013	71773770
	PREPARE AND FILE SECOND NOTICE OF REJECTION OF CERTAIN EXECUTORY CONTRACTS AND UNEXPIRED LEASES (.6); PREPARE AND FILE MOTION OF DEBTORS FOR AUTHORITY TO REJECT CERTAIN EQUIPMENT AGREEMENTS EFFECTIVE AS OF SEPTEMBER 30, 2024 (.6); PREPARE AND FILE MOTION OF DEBTORS FOR AUTHORITY TO ASSUME AND ASSIGN UNEXPIRED LEASE OF NONRESIDENTIAL REAL PROPERTY (.6).				
SUBTOTAL TASK 013 - Executory Contracts / Leases / Real Property / Other 365 Matters:		**366.00**	**$486,299.50**		
09/01/24	Cohen, Alex P.	0.20	294.00	014	71697677
	REVIEW MATTER CORRESPONDENCE FROM WEIL, DEBTOR ADVISORS, AND UCC ADVISORS RE: OPEN ITEMS AND FINAL FIRST-DAY ORDERS (0.2).				
09/02/24	Tauro, Lauren	1.30	2,275.00	014	71600241
	ATTEND CONFERENCE CALL WITH WEIL AND GIBSON DUNN TEAMS RE: MATTER STRATEGY AND BACKGROUND (.5); REVIEW CORRESPONDENCE FROM DRF ADVISORS RE: OPEN ITEMS (.8).				

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09/02/24	Cohen, Alex P.	0.50	735.00	014	71697806
	CALL WITH WEIL AND GIBSON TEAMS RE: CASE STATUS AND UPDATES (0.5).				
09/03/24	Tauro, Lauren	1.60	2,800.00	014	71600856
	ATTEND UPDATE CALL WITH DRF, HILCO, WEIL, AND PORTAGE TEAMS RE: OPERATIONAL MATTERS (1.0); CONFER WITH A. COHEN RE: MATTER STRATEGY AND OPEN ITEMS (.3); REVIEW CORRESPONDENCE FROM DRF ADVISORS RE: OPEN ITEMS (.3).				
09/03/24	Cohen, Alex P.	1.30	1,911.00	014	71697992
	CALL WITH ADVISORS AND COMPANY RE: OPERATIONS UPDATES (1.0); CONFER WITH L. TAURO RE: VARIOUS CASE UPDATES AND OPEN ITEMS (0.3).				
09/04/24	Westerman, Gavin	0.20	379.00	014	71571167
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.2).				
09/04/24	Berkovich, Ronit J.	0.50	1,075.00	014	71597750
	ATTEND WEEKLY WIP MEETING (PARTIAL) (.5).				
09/04/24	Schrock, Ray C.	0.50	1,175.00	014	71597962
	ATTEND CALLS WITH TEAM RE NEXT STEPS (.5).				
09/04/24	Tauro, Lauren	2.70	4,725.00	014	71600685
	CONFER WITH A. COHEN RE: OPEN ITEMS AND MATTER STRATEGY (.2); ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (.9); REVIEW CORRESPONDENCE FROM DRF ADVISORS RE: OPEN ITEMS (1.1); FOLLOW-UP RE: SAME (.5).				
09/04/24	Magill, Graham	0.20	359.00	014	71601034
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM.				
09/04/24	Margolis, Steven M.	0.30	478.50	014	71569832
	ATTEND WIP MEETING (0.2) AND PREPARE FOR SAME (0.1).				

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09/04/24	Kim, Catherine M.	0.20	319.00	014	71568249
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.2).				
09/04/24	Bitter, Blake	0.20	319.00	014	71569533
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.2).				
09/04/24	Cohen, Alex P.	1.10	1,617.00	014	71698224
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.9); CONFER WITH L. TAURO RE: OPEN ITEMS (0.2).				
09/04/24	Kutner, Alyssa E.	0.20	294.00	014	71605297
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.2).				
09/04/24	Ross, Emily	0.20	271.00	014	71588186
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.2).				
09/04/24	Mezzatesta, Jared	0.90	1,057.50	014	71603173
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM.				
09/04/24	Silber, Joseph	0.90	1,057.50	014	71567116
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.9).				
09/04/24	Spagnuolo, Brendan	0.40	398.00	014	71570047
	REVISE WIP CALL NOTES AND CIRCULATE TO WEIL M&A TEAM (.2); ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (.2).				
09/04/24	Palisi, Thomas	0.90	1,057.50	014	71581199
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.9).				
09/04/24	Anglade, Ashley	0.90	1,161.00	014	71615558
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM.				

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09/04/24	Lindsey, Ryan	0.90	1,057.50	014	71615600
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.9).				
09/04/24	Sullivan, Joseph	0.90	1,057.50	014	71568219
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM RE CASE STRATEGY AND UPDATES.				
09/05/24	Berkovich, Ronit J.	0.20	430.00	014	71597582
	CONFER WITH L. TAURO RE STRATEGY (.2).				
09/05/24	Tauro, Lauren	1.20	2,100.00	014	71613227
	CALL WITH A. COHEN RE: OPEN ITEMS AND STRATEGY (.4); REVIEW CORRESPONDENCE FROM DRF ADVISORS RE: OPEN ITEMS (.6); CONFER WITH R. BERKOVICH RE: STRATEGY (.2).				
09/05/24	Cohen, Alex P.	1.40	2,058.00	014	71753041
	ATTEND WORKING GROUP CALL WITH COMPANY AND ADVISORS (1.0); CALL WITH L. TAURO RE: VARIOUS OPEN WORKSTEAMS (0.4).				
09/05/24	Anglade, Ashley	1.10	1,419.00	014	71615561
	ATTEND CONFERENCE CALL WITH COMPANY, HILCO, PORTAGE POINT PARTNERS AND WEIL RE: CASE UPDATES.				
09/06/24	Schrock, Ray C.	1.50	3,525.00	014	71597679
	ATTEND DISCUSSIONS WITH PARENT COUNSEL ON PRIVILEGED MATTERS (.5); ATTEND CALLS WITH TEAM RE SECOND DAY MATTERS (1.0).				
09/06/24	Cohen, Alex P.	0.50	735.00	014	71753232
	REVIEW AND RESPOND TO MATTER EMAILS FROM WEIL AND OTHER ADVISOR TEAMS RE: OPEN WORKSTREAMS AND UPCOMING WEEK (0.3); EMAILS WITH L. TAURO RE: SAME (0.2).				
09/07/24	Cohen, Alex P.	0.30	441.00	014	71753346
	REVIEW EMAILS WITH WEIL AND OTHER ADVISORS RE: OPEN ISSUES AND NEXT STEPS, INCLUDING ISSUES RELATED TO INBOUND EMAILS AND DISCUSSIONS WITH OTHER PARTIES (0.3).				

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09/08/24	Tauro, Lauren	0.80	1,400.00	014	71614088
	CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS AND MATTER STRATEGY (.8).				
09/08/24	Cohen, Alex P.	0.30	441.00	014	71753389
	EMAILS WITH WEIL TEAM RE: MATTER ADMINISTRATION AND OPEN ITEMS (0.3).				
09/09/24	Tauro, Lauren	1.60	2,800.00	014	71614064
	CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS AND MATTERS (.9); REVIEW CORRESPONDENCE FROM DRF ADVISORS RE: SAME (.7).				
09/09/24	Cohen, Alex P.	0.20	294.00	014	71753478
	REVIEW EMAILS FROM CREDITORS AND PARTIES IN INTEREST RE: CASE UPDATES AND QUESTIONS (0.2).				
09/10/24	Berkovich, Ronit J.	0.40	860.00	014	71624355
	CONFER WITH L. TAURO RE STRATEGY (.4).				
09/10/24	Patel, Pravin R.	0.30	517.50	014	71622386
	CALL WITH WEIL TEAM RE STRATEGY.				
09/10/24	Tauro, Lauren	2.20	3,850.00	014	71629172
	REVIEW CORRESPONDENCE FROM DRF ADVISORS RE: OPEN ITEMS (.4); ATTEND CONFERENCE CALL WITH DRF, HILCO, PORTAGE, AND WEIL TEAMS RE: OPERATIONS AND MATTER STRATEGY (1.0); ATTEND UPDATE CALL WITH DRF AND PBI ADVISORS (.4); CONFER WITH R. BERKOVICH RE: STRATEGY (.4).				
09/10/24	Cohen, Alex P.	0.50	735.00	014	71753634
	REVIEW AND RESPOND TO MATTER EMAILS FROM WEIL AND OTHER ADVISOR TEAMS RE: OPEN ITEMS AND UPCOMING WEEK (0.3); EMAILS WITH L. TAURO RE: STATUS OF WORKSTREAMS (0.2).				
09/10/24	Mezzatesta, Jared	0.40	470.00	014	71662172
	ALL ADVISORS CALL.				

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09/10/24	Silber, Joseph	0.30	352.50	014	71619207
	WEEKLY ADVISOR CALL.				
09/10/24	Burrus, Maigreade B.	0.20	284.00	014	71661865
	ATTEND WEEKLY ADVISORS CALL WITH PPP AND HILCO (PARTIAL).				
09/10/24	Anglade, Ashley	0.20	258.00	014	71663581
	ATTEND WEEKLY ADVISORS CALL RE: CASE UPDATES (PARTIAL).				
09/10/24	Lindsey, Ryan	0.40	470.00	014	71641399
	ATTEND WEEKLY ADVISORS MEETING.				
09/10/24	Sullivan, Joseph	0.30	352.50	014	71629251
	ATTEND ADVISORS CALL RE CASE STATUS.				
09/11/24	Tauro, Lauren	2.20	3,850.00	014	71669088
	CORRESPOND WITH WEIL, PORTAGE, AND HILCO TEAMS RE: OPEN ITEMS (1.5); ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.7).				
09/11/24	Magill, Graham	0.10	179.50	014	71661780
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM.				
09/11/24	Margolis, Steven M.	0.10	159.50	014	72118953
	WIP MEETING (0.1).				
09/11/24	Bitter, Blake	0.10	159.50	014	71628392
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.1).				
09/11/24	Cohen, Alex P.	0.90	1,323.00	014	71753596
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.7); RESPOND TO MATTER CORRESPONDENCE FROM ADVISORS RE: OPEN ITEMS (0.2).				

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09/11/24	Kutner, Alyssa E.	0.10	147.00	014	71631772
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.1).				
09/11/24	Ross, Emily	0.20	271.00	014	71631544
	ATTEND WIP MEETING (.1); EMAIL A. KUTNER TO DISCUSS OUTSTANDING ITEMS / STATUS (.1).				
09/11/24	Mezzatesta, Jared	0.70	822.50	014	71662189
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM.				
09/11/24	Silber, Joseph	0.70	822.50	014	71627775
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.7).				
09/11/24	Spagnuolo, Brendan	0.10	99.50	014	71632592
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM.				
09/11/24	Burrus, Maigreade B.	0.70	994.00	014	71661734
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM.				
09/11/24	Palisi, Thomas	0.70	822.50	014	71659210
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.7).				
09/11/24	Anglade, Ashley	0.70	903.00	014	71663902
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM.				
09/11/24	Lindsey, Ryan	0.70	822.50	014	71641420
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.7).				
09/11/24	Sullivan, Joseph	0.70	822.50	014	71629502
	ATTEND WORK IN PROGRESS MEETING WITH WEIL TEAM (.7).				
09/12/24	Berkovich, Ronit J.	0.10	215.00	014	71646628

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	CONFER WITH L. TAURO RE STRATEGY (.1).				
09/12/24	Tauro, Lauren	0.90	1,575.00	014	71670824
	REVIEW CORRESPONDENCE FROM WEIL TEAM RE: OPEN ITEMS (.8); CONFER WITH R. BERKOVICH RE: STRATEGY (.1).				
09/12/24	Cohen, Alex P.	0.30	441.00	014	71753798
	ADDRESS FOLLOW-UP MATTERS RAISED BY HILCO (0.3).				
09/13/24	Tauro, Lauren	0.80	1,400.00	014	71670905
	CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS (.8).				
09/13/24	Cohen, Alex P.	0.30	441.00	014	71757155
	REVIEW AND RESPOND TO MATTER EMAILS FROM ADVISOR TEAMS AND PARTIES IN INTEREST RE: CASE UPDATES AND STATUS OF OPEN ITEMS (0.3).				
09/14/24	Tauro, Lauren	0.60	1,050.00	014	71671744
	CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS (.6).				
09/15/24	Berkovich, Ronit J.	0.10	215.00	014	71675648
	CONFER WITH L. TAURO RE STRATEGY (.1).				
09/15/24	Tauro, Lauren	0.60	1,050.00	014	71704372
	CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS (.5); CONFER WITH R. BERKOVICH RE: STRATEGY (.1).				
09/16/24	Cohen, Alex P.	0.20	294.00	014	71826736
	REVIEW RELATED MATERIALS AND EMAILS WITH ADVISORS (0.2).				
09/17/24	Berkovich, Ronit J.	0.10	215.00	014	71693784
	CONFER WITH L. TAURO RE STRATEGY (.1).				
09/17/24	Schrock, Ray C.	1.50	3,525.00	014	71732592

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	COMMUNICATIONS WITH CLIENT RE PRIVILEGED MATTERS.				
09/17/24	Tauro, Lauren	1.50	2,625.00	014	71711637
	CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS AND STRATEGY MATTERS (.9); ATTEND WORKING GROUP CALL WITH WEIL, HILCO, PORTAGE, BRG AND GIBSON TEAMS (.5); CONFER WITH R. BERKOVICH RE: STRATEGY (.1).				
09/17/24	Cohen, Alex P.	0.30	441.00	014	71804342
	EMAIL R. BERKOVICH AND L. TAURO RE: CASE UPDATES (0.3).				
09/17/24	Mezzatesta, Jared	0.50	587.50	014	71673108
	CALL WITH WEIL, HILCO AND POTAGE TEAMS.				
09/17/24	Silber, Joseph	0.50	587.50	014	71673867
	WEEKLY CALL WITH DEBTORS' ADVISORS AND PITNEY BOWES INC'S ADVISORS (0.5).				
09/17/24	Burrus, Maigreade B.	0.40	568.00	014	71706559
	CALL WITH PPP AND HILCO RE: VARIOUS WORKSTREAMS.				
09/17/24	Anglade, Ashley	0.50	645.00	014	71726243
	ATTEND WEEKLY ADVISORS CALL.				
09/17/24	Sullivan, Joseph	0.50	587.50	014	71675806
	ATTEND ADVISORS CALL WITH GIBSON, PORTAGE, AND WEIL RE CASE UPDATES.				
09/18/24	Tauro, Lauren	2.40	4,200.00	014	71711659
	REVIEW CORRESPONDENCE FROM WEIL TEAM RE: OPEN ITEMS (1.5); ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.6); CONFER WITH WEIL LITIGATION TEAM RE: MATTER STRATEGY (0.3).				
09/18/24	Magill, Graham	0.10	179.50	014	71706883
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM.				

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09/18/24	Bitter, Blake	0.10	159.50	014	71684618
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.1).				
09/18/24	Cohen, Alex P.	0.60	882.00	014	71804332
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.6).				
09/18/24	Ross, Emily	0.10	135.50	014	71686069
	ATTEND WIP MEETING.				
09/18/24	Mezzatesta, Jared	0.60	705.00	014	71719002
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM.				
09/18/24	Silber, Joseph	0.60	705.00	014	71681174
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.6).				
09/18/24	Lichtschein, Aron	0.10	99.50	014	71689255
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.1).				
09/18/24	Spagnuolo, Brendan	0.10	99.50	014	72084804
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.1).				
09/18/24	Dobyan, Alex P.	0.10	147.00	014	71701076
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.1).				
09/18/24	Burrus, Maigreade B.	0.60	852.00	014	71706471
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM.				
09/18/24	Palisi, Thomas	0.60	705.00	014	71698294
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.6).				
09/18/24	Anglade, Ashley	0.60	774.00	014	71726246

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	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM.				
09/18/24	Lindsey, Ryan	0.60	705.00	014	71711864
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.6).				
09/18/24	Sullivan, Joseph	0.50	587.50	014	71684888
	ATTEND WIP MEETING (PARTIAL) (.5).				
09/19/24	Schrock, Ray C.	1.00	2,350.00	014	71732506
	CALL WITH CLIENT RE: PRIVILEGED MATTERS.				
09/19/24	Tauro, Lauren	1.30	2,275.00	014	71711785
	REVIEW CORRESPONDENCE FROM WEIL TEAM RE: OPEN ITEMS (.9); CONFER WITH A. COHEN RE: SAME (.4).				
09/19/24	Cohen, Alex P.	0.30	441.00	014	71827009
	RESPOND TO MATTER EMAILS FROM ADVISORS AND COMPANY RE: OPEN ISSUES AND NEAR-TERM ITEMS (0.2); CALL WITH R. CHIU RE: CASE QUESTIONS (0.1).				
09/20/24	Tauro, Lauren	0.80	1,400.00	014	71727367
	CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS (.8).				
09/20/24	Cohen, Alex P.	0.60	882.00	014	71827365
	CALLS AND EMAILS WITH L. TAURO RE: UPDATES AND STATUS OF VARIOUS OPEN WORKSTREAMS (0.3); REVIEW MATTER CORRESPONDENCE FROM COMPANY AND ADVISORS RE: OPEN ITEMS AND CHAPTER 11 CASES UPDATES (0.3).				
09/21/24	Schrock, Ray C.	0.50	1,175.00	014	71732504
	CALL WITH CLIENT RE: PRIVILEGED MATTER.				
09/21/24	Tauro, Lauren	0.80	1,400.00	014	71727344

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	CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS (.8).				
09/22/24	Tauro, Lauren	0.90	1,575.00	014	71729723
	CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS (.9).				
09/23/24	Tauro, Lauren	0.90	1,575.00	014	71774003
	CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS (.9).				
09/23/24	Cohen, Alex P.	0.30	441.00	014	71827524
	RESPOND TO MATTER EMAILS FROM WEIL, COMPANY, AND OTHER ADVISORS RE: OPEN ITEMS AND NEAR-TERM WORKSTREAMS (0.3).				
09/24/24	Berkovich, Ronit J.	0.20	430.00	014	71757815
	CONFER WITH L. TAURO RE STRATEGY (.2).				
09/24/24	Tauro, Lauren	2.30	4,025.00	014	71773994
	CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS (1.1); ATTEND WEEKLY UPDATE CALL WITH HILCO, WEIL, PORTAGE, GIBSON AND BRG TEAMS (.7); CONFER WITH A. COHEN RE: OPEN ITEMS AND MATTER STRATEGY (.5).				
09/24/24	Cohen, Alex P.	2.00	2,940.00	014	71827856
	ATTEND OPERATIONS CALL WITH COMPANY AND ADVISORS (0.9); ATTEND STANDING CALL WITH ADVISORS TO DEBTORS AND DIP LENDER (0.7); CONFER WITH L. TAURO RE: UPDATES AND OPEN WORKSTREAMS (0.4).				
09/24/24	Mezzatesta, Jared	0.80	940.00	014	71741368
	ATTEND CALL WITH WEIL, HILCO, PPP AND DAVIS POLK TEAMS.				
09/24/24	Silber, Joseph	0.80	940.00	014	71732301
	WEEKLY ADVISOR CALL WITH GIBSON DUNN.				
09/24/24	Anglade, Ashley	0.80	1,032.00	014	71765026

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	ATTEND WEEKLY CONFERENCE CALL WITH WEIL, GIBSON DUNN, PORTAGE POINT PARTNERS AND HILCO.				
09/25/24	Tauro, Lauren	2.70	4,725.00	014	71773982
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.9); CORRESPOND WITH DRF ADVISOR RE: OPEN ITEMS (.9); CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS (.9).				
09/25/24	Margolis, Steven M.	0.10	159.50	014	71736678
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.1).				
09/25/24	Kim, Catherine M.	0.10	159.50	014	71738762
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.1).				
09/25/24	Cohen, Alex P.	0.90	1,323.00	014	71804875
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.9).				
09/25/24	Ross, Emily	0.10	135.50	014	71739687
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.1).				
09/25/24	Mezzatesta, Jared	0.90	1,057.50	014	71741421
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM.				
09/25/24	Silber, Joseph	0.90	1,057.50	014	71737976
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.9).				
09/25/24	Lichtschein, Aron	0.10	99.50	014	71747635
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.1).				
09/25/24	Spagnuolo, Brendan	0.20	199.00	014	71743951
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.1); REVISE WORK-IN-PROGRESS MEETING NOTES AND CIRCULATE TO TEAM (0.1).				

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09/25/24	Burrus, Maigreade B.	0.50	710.00	014	71763201
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (PARTIAL).				
09/25/24	Palisi, Thomas	0.90	1,057.50	014	71761976
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.9).				
09/25/24	Anglade, Ashley	0.90	1,161.00	014	71765062
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM.				
09/25/24	Lindsey, Ryan	1.00	1,175.00	014	71783060
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL RESTRUCTURING TEAM (1.0).				
09/26/24	Berkovich, Ronit J.	0.10	215.00	014	71757855
	CONFER WITH L. TAURO RE STRATEGY (.1).				
09/26/24	Tauro, Lauren	0.90	1,575.00	014	71774005
	REVIEW CORRESPONDENCE FROM WEIL TEAM RE: OPEN ITEMS (.8); CONFER WITH R. BERKOVICH RE: STRATEGY (.1).				
09/26/24	Cohen, Alex P.	0.90	1,323.00	014	71827916
	ATTEND STANDING OPERATIONS CALL WITH COMPANY AND ADVISORS (0.7); REVIEW AND RESPOND TO MATTER CORRESPONDENCE FROM ADVISORS AND CLIENT RE: UPDATES TO OPEN WORKSTREAMS AND CHAPTER 11 STATUS (0.2).				
09/27/24	Tauro, Lauren	0.70	1,225.00	014	71816480
	CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS (.7).				
09/28/24	Tauro, Lauren	0.90	1,575.00	014	71773987
	CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS (.9).				
09/29/24	Tauro, Lauren	1.10	1,925.00	014	71773990

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	CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS (1.1).				
09/30/24	Tauro, Lauren	1.10	1,925.00	014	71774028
	CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS (.9); CALL WITH C. CARLSON RE: VARIOUS MOTIONS AND HEARINGS (.2).				
09/30/24	Carlson, Clifford W.	0.20	345.00	014	71839492
	CALL WITH L. TAURO RE VARIOUS MOTIONS AND HEARING.				
SUBTOTAL TASK 014 - General Case Strategy (Including WIP and Team Meetings):		**86.90**	**$136,211.00**		
09/03/24	Mezzatesta, Jared	0.20	235.00	015	71603207
	PREPARE AND FILE MASTER SERVICE LIST.				
09/04/24	Tauro, Lauren	0.20	350.00	015	71600600
	NOTE COMMENTS ON WITNESS AND EXHIBIT LIST (.2).				
09/04/24	Cohen, Alex P.	0.10	147.00	015	71698186
	REVIEW WITNESS AND EXHIBIT LIST FOR HEARING (0.1).				
09/04/24	Mezzatesta, Jared	0.70	822.50	015	71603286
	REVIEW AND REVISE WITNESS AND EXHIBIT LIST.				
09/04/24	Silber, Joseph	0.20	235.00	015	71567120
	REVIEW A. COHEN AND J. MEZZATESTA CORRESPONDENCE RE: WITNESS AND EXHIBIT LIST (0.1); REVIEW BANKRUPTCY LOCAL RULES RE: WITNESS AND EXHIBIT LIST FOR A. COHEN (0.1).				
09/04/24	Lee, Kathleen A.	1.60	952.00	015	71601583
	DRAFT AGENDA LETTER FOR SEPTEMBER 9, 2024 SECOND DAY HEARING (.8); REVIEW DOCKET FOR OBJECTIONS (.2); DRAFT W&E LIST FOR SECOND DAY HEARING SCHEDULED FOR SEPTEMBER 9, 2024 (.4); CORRESPOND WITH P. FABSIK RE: SAME (.2).				

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09/05/24	Tauro, Lauren	0.40	700.00	015	71613023
	CORRESPOND WITH WEIL TEAM RE: UPCOMING HEARINGS AND RELATED MATTERS (.2); CONFER WITH M. HELT OF MCDERMOTT RE: SAME (.2).				
09/05/24	Cohen, Alex P.	0.70	1,029.00	015	71753064
	REVIEW WITNESS AND EXHIBIT LIST FOR UPCOMING HEARING (0.3); EMAILS WITH CHAMBERS RE: UPCOMING HEARING (0.1); REVIEW AND PROVIDE COMMENTS TO DRAFT HEARING AGENDA (0.2); PROVIDE COMMENTS TO HEARING ADJOURNMENT NOTICE (0.1).				
09/05/24	Mezzatesta, Jared	0.80	940.00	015	71603410
	REVISE AND FILE W&E LIST (0.2); REVIEW AND REVISE HEARING AGENDA (0.6).				
09/05/24	Lee, Kathleen A.	0.80	476.00	015	71601589
	ASSIST WITH PREPARATION OF MATERIAL FOR SEPTEMBER 9, 2024 SECOND DAY HEARING (.6); CORRESPOND WITH P. FABSIK RE: SAME (.2).				
09/05/24	Fabsik, Paul	0.60	297.00	015	71569712
	PREPARE AND FILE WITNESS AND EXHIBIT LIST.				
09/06/24	Tauro, Lauren	2.70	4,725.00	015	71613839
	NOTE COMMENTS ON HEARING AGENDA (.8); CORRESPOND WITH WEIL TEAM RE: HEARING (.4); NOTE COMMENTS ON CNOS (.5); NOTE COMMENTS ON REVISED PROPOSED ORDERS FOR FILING (.4); CORRESPOND WITH WEIL TEAM RE: FILING SAME (.6).				
09/06/24	Carlson, Clifford W.	0.30	517.50	015	71662472
	REVIEW AND REVISE CERTIFICATES OF NO OBJECTION AND FIRST DAY ORDERS (.3).				
09/06/24	Cohen, Alex P.	1.90	2,793.00	015	71753260

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	CALLS AND EMAILS WITH WEIL TEAM RE: UPCOMING HEARING (0.2); DISCUSS SAME WITH CHAMBERS (0.1); REVIEW NOTICE OF ADJOURNED HEARING (0.1); EMAILS WITH WEIL AND CHAMBERS RE: SAME (0.1); REVIEW FINAL FIRST-DAY ORDERS AND COMMENTS TO SAME (0.7); REVIEW AND PROVIDE COMMENTS TO RELATED NOTICES (0.4); EMAILS AND CALLS WITH WEIL RESTRUCTURING RE: SAME (0.3).				
09/06/24	Mezzatesta, Jared	2.60	3,055.00	015	71603244
	REVISE AGENDA FOR HEARING (1.2); DRAFT NOTICE OF ADJOURNMENT (1.2); EMAIL CHAMBERS RE CNOS (0.2).				
09/06/24	Sullivan, Joseph	0.60	705.00	015	71597634
	REVISE AGENDA FOR SECOND DAY HEARING (.3); CORRESPONDENCE WITH WEIL TEAM RE SAME (.3).				
09/06/24	Lee, Kathleen A.	2.40	1,428.00	015	71790543
	ASSIST P. FABSIK WITH PREPARATION OF MATERIALS FOR FILING CERTIFICATE OF NO OBJECTIONS FOR INSURANCE, CRITICAL VENDOR AND CASH MANAGEMENT (.5); OBTAIN SERVICE COPIES OF SAME FOR P. FABSIK (.2); REVISE AGENDA FOR HEARING ON SEPTEMBER 9, 2024 (.3); UPDATE MATERIALS (.1); CORRESPOND WITH P. FABSIK RE: SAME (.2); PREPARE MATERIALS FOR HEARING (.5); CORRESPOND WITH P. FABSIK RE: SAME (.2); FURTHER REVISIONS TO AGENDA (.2); CORRESPOND WITH J. SILBER (.1) AND P. FABSIK (.1) RE: SAME.				
09/06/24	Fabsik, Paul	1.20	594.00	015	71586450
	PREPARE AND FILE NOTICE OF ADJOURNMENT OF HEARING ON FINAL DIP ORDER (.6); PREPARE AND FILE 9/9 HEARING AGENDA (.6).				
09/08/24	Silber, Joseph	1.10	1,292.50	015	71597461
	CORRESPOND WITH A. COHEN, E. KAUP, AND R. CHIU RE: SECOND-DAY HEARING AND DIAL-IN INFORMATION (0.2); REVIEW L. TAURO CORRESPONDENCE RE: SECOND-DAY HEARING (0.1); PREPARE NOTICE OF CANCELLATION OF SECOND-DAY HEARING FOR A. COHEN AND L. TAURO (0.8).				
09/09/24	Tauro, Lauren	0.20	350.00	015	71614069
	NOTE COMMENTS ON HEARING CANCELLATION NOTICE (.2).				
09/09/24	Cohen, Alex P.	0.30	441.00	015	71753546

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	COORDINATE CANCELLATION OF HEARING WITH CHAMBERS AND WEIL TEAM (0.2); REVIEW AND PROVIDE COMMENTS TO NOTICE FOR SAME (0.1).				
09/09/24	Silber, Joseph	0.80	940.00	015	71609913
	REVISE AND FILE NOTICE OF CANCELLATION OF SECOND-DAY HEARING FOR L. TAURO AND A. COHEN (0.8).				
09/09/24	Fabsik, Paul	0.60	297.00	015	71601094
	PREPARE AND FILE NOTICE OF CANCELLATION OF SEPTEMBER 9, 2024 HEARING.				
09/11/24	Mezzatesta, Jared	0.30	352.50	015	71662034
	REVISE W&E LIST FOR DIP HEARING.				
09/13/24	Tauro, Lauren	0.10	175.00	015	71670798
	REVIEW WITNESS AND EXHIBIT LIST (.1).				
09/13/24	Cohen, Alex P.	0.20	294.00	015	71757475
	REVIEW WITNESS AND EXHIBIT LIST FOR UPCOMING HEARING (0.2).				
09/13/24	Silber, Joseph	0.20	235.00	015	71640202
	REVIEW TEAM CORRESPONDENCE RE: WITNESS & EXHIBIT LIST (0.2).				
09/13/24	Lindsey, Ryan	0.40	470.00	015	72080512
	REVIEW WITNESS & EXHIBITS LIST FOR FILING (0.4).				
09/13/24	Fabsik, Paul	0.60	297.00	015	71636685
	PREPARE AND FILE WITNESS & EXHIBIT LIST FOR 9/17 HEARING.				
09/16/24	Cohen, Alex P.	0.30	441.00	015	71826739
	REVIEW AND PROVIDE COMMENTS TO NOTICE OF HEARING CANCELLATION (0.1); REVIEW AND PROVIDE COMMENTS TO DRAFT HEARING AGENDA (0.2).				

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09/16/24	Lee, Kathleen A.	0.50	297.50	015	71802693
	DRAFT AGENDA LETTER FOR SEPTEMBER 17, 2024 DIP HEARING (.2), AND ORGANIZE HEARING MATERIALS (.2); CORRESPOND WITH C. STAUBLE RE: SAME (.1).				
09/16/24	Okada, Tyler	0.40	140.00	015	71705731
	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF CANCELLATION OF SEPTEMBER 17, 2024 HEARING [DOCKET NO. 237].				
09/18/24	Tauro, Lauren	0.20	350.00	015	71711642
	NOTE COMMENTS ON WITNESS AND EXHIBIT LIST (.2).				
09/18/24	Cohen, Alex P.	0.30	441.00	015	71826920
	REVIEW WITNESS AND EXHIBIT LIST FOR DISCLOSURE STATEMENT HEARING (0.3).				
09/18/24	Mezzatesta, Jared	0.40	470.00	015	71718981
	DRAFT AND REVISE W&E LIST FOR DISCLOSURE STATEMENT HEARING.				
09/18/24	Silber, Joseph	0.10	117.50	015	71681169
	CIRCULATE SECOND-DAY MOTION BOILER (0.1).				
09/19/24	Tauro, Lauren	0.40	700.00	015	71711809
	NOTE COMMENTS ON HEARING AGENDA (.2); CORRESPOND WITH WEIL TEAM RE: WITNESS AND EXHIBIT LIST (.2).				
09/19/24	Cohen, Alex P.	0.70	1,029.00	015	71827020
	REVIEW REVISED WITNESS AND EXHIBIT LIST FOR DISCLOSURE STATEMENT HEARING (0.2); REVIEW NOTICES FOR REVISED PLAN AND DISCLOSURE STATEMENT AND PROVIDE COMMENTS (0.4); EMAILS WITH WEIL RESTRUCTURING RE: SAME (0.1).				
09/19/24	Mezzatesta, Jared	0.30	352.50	015	71719129
	REVISE AND FILE W&E LIST FOR DISCLOSURE STATEMENT HEARING.				

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09/19/24	Silber, Joseph	1.40	1,645.00	015	71689363
	DRAFT AGENDA FOR DISCLOSURE STATEMENT HEARING (1.4).				
09/19/24	Lee, Kathleen A.	1.50	892.50	015	71813563
	PREPARE MATERIALS FOR DISCLOSURE STATEMENT HEARING.				
09/19/24	Fabsik, Paul	0.80	396.00	015	71686745
	PREPARE AND FILE WITNESS AND EXHIBIT LIST FOR 9/23 HEARING.				
09/20/24	Tauro, Lauren	0.80	1,400.00	015	71727381
	REVIEW HEARING AGENDA (.2); CORRESPOND WITH WEIL TEAM RE: HEARING PREPARATION (.6).				
09/20/24	Cohen, Alex P.	0.50	735.00	015	71827382
	CALLS AND EMAILS WITH CHAMBERS RE: UPCOMING HEARING (0.2); REVIEW AND PROVIDE COMMENTS TO HEARING AGENDA (0.2); REVIEW REVISED HEARING AGENDA (0.1).				
09/20/24	Silber, Joseph	1.30	1,527.50	015	71696399
	REVISE DISCLOSURE STATEMENT HEARING AGENDA (0.4); DRAFT AND REVISE AMENDED AGENDA FOR DISCLOSURE STATEMENT HEARING (0.9).				
09/20/24	Fabsik, Paul	0.60	297.00	015	71693884
	PREPARE AND FILE AGENDA FOR HEARING ON 9/23/2024.				
09/22/24	Tauro, Lauren	0.80	1,400.00	015	71729719
	NOTE COMMENTS ON AMENDED HEARING AGENDA (.3); CORRESPOND WITH WEIL TEAM RE: HEARING PREP (.5).				
09/22/24	Silber, Joseph	0.30	352.50	015	71698361
	REVISE AMENDED AGENDA RE: DISCLOSURE STATEMENT HEARING (0.3).				
09/22/24	Lee, Kathleen A.	0.20	119.00	015	71705108

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	ASSIST J. SILBER WITH MATERIALS FOR DISCLOSURE STATEMENT HEARING.				
09/22/24	Fabsik, Paul	0.50	247.50	015	71698341
	PREPARE AMENDED AGENDA FOR DISCLOSURE STATEMENT HEARING FOR FILING.				
09/23/24	Berkovich, Ronit J.	0.30	645.00	015	71757918
	LISTEN TO DISCLOSURE STATEMENT HEARING (PARTIAL) (.3).				
09/23/24	Schrock, Ray C.	2.10	4,935.00	015	71759070
	REVIEW DOCUMENTS FOR DISCLOSURE STATEMENT HEARING (1.0); COORDINATE WITH L. TAURO RE: SAME (1.1).				
09/23/24	Tauro, Lauren	2.50	4,375.00	015	72118835
	PREPARE FOR HEARING ON MOTION TO APPROVE DISCLOSURE STATEMENT (1.8); CALL WITH C. CARLSON RE: SAME (.2); ATTEND DISCLOSURE STATEMENT HEARING (.5).				
09/23/24	Carlson, Clifford W.	0.40	690.00	015	71772405
	CALL WITH L. TAURO RE DISCLOSURE STATEMENT HEARING (.2); ATTEND (PARTIAL) SAME (.2).				
09/23/24	Cohen, Alex P.	2.30	3,381.00	015	71827525
	ATTEND DISCLOSURE STATEMENT HEARING (0.5); CONFER WITH WEIL TEAM AFTER HEARING (0.4); CALLS AND EMAILS WITH WEIL RESTRUCTURING ASSOCIATES RE: HEARING PREPARATIONS (0.3); CALL WITH LOWENSTEIN RE: HEARING (0.1); CALLS WITH L. TAURO RE: HEARING PREPARATION (0.3); REVIEW DOCUMENTS AND RESEARCH IN PREPARATION FOR HEARING (0.7).				
09/23/24	Silber, Joseph	1.10	1,292.50	015	71711710
	PREPARE RELEVANT DOCUMENTS FOR DISCLOSURE STATEMENT HEARING (0.5); PARTICIPATE IN DISCLOSURE STATEMENT HEARING (0.5); POST-HEARING DISCUSSION WITH L. TAURO AND A. COHEN (0.1).				
09/23/24	Palisi, Thomas	0.40	470.00	015	71758621
	PREPARE MATERIALS FOR DISCLOSURE STATEMENT HEARING (0.4).				

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09/23/24	Anglade, Ashley	0.50	645.00	015	71764508
	ATTEND DISCLOSURE STATEMENT HEARING.				
09/23/24	Lindsey, Ryan	1.00	1,175.00	015	71782420
	ATTEND DISCLOSURE STATEMENT HEARING (0.6); CIRCULATE DIAL-IN INFORMATION FOR DISCLOSURE STATEMENT HEARING TO DEBTOR PROFESSIONALS AND CLIENTS (0.4).				
09/23/24	Lee, Kathleen A.	3.40	2,023.00	015	71781618
	ASSIST WITH PREPARATION OF DISCLOSURE STATEMENT HEARING MATERIALS FOR TEAM (3.1); CORRESPOND WITH P. FABSIK RE: SAME (.2); CORRESPOND WITH L. TAURO RE: SAME (.1).				
09/23/24	Fabsik, Paul	3.50	1,732.50	015	71711374
	PREPARE AND FILE DISCLOSURE STATEMENT (.5); PREPARE AND FILE NOTICE OF FILING OF DISCLOSURE STATEMENT FOR DEBTORS' AMENDED JOINT PLAN OF LIQUIDATION (.2); PREPARE AND FILE NOTICE OF FILING OF REVISED ORDER (I) APPROVING DISCLOSURE STATEMENT, (II) ESTABLISHING SOLICITATION, VOTING, AND RELATED PROCEDURES, (III) SCHEDULING CONFIRMATION HEARING, (IV) APPROVING NOTICE PROCEDURES FOR ASSUMPTION OR REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES, (V) ESTABLISHING NOTICE AND OBJECTION PROCEDURES FOR CONFIRMATION OF PLAN, AND (VI) GRANTING RELATED RELIEF (.3); PREPARE AND FILE DEBTORS' REPLY TO OBJECTION OF UNITED STATES TRUSTEE TO DEBTORS' DISCLOSURE STATEMENT (.5); PREPARE AND FILE PREPARE AND FILE NOTICE OF FILING OF REVISED ORDER (I) APPROVING DISCLOSURE STATEMENT, (II) ESTABLISHING SOLICITATION, VOTING, AND RELATED PROCEDURES, (III) SCHEDULING CONFIRMATION HEARING, (IV) APPROVING NOTICE PROCEDURES FOR ASSUMPTION OR REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES, (V) ESTABLISHING NOTICE AND OBJECTION PROCEDURES FOR CONFIRMATION OF PLAN, AND (VI) GRANTING RELATED RELIEF (.7); PREPARE AND FILE AMENDED AGENDA FOR HEARING ON 9/23/2024 (.5); ASSIST WITH PREPARATION OF HEARING BINDERS FOR 9/23 HEARING (.8).				
09/23/24	Okada, Tyler	1.00	350.00	015	71760535
	ASSIST WITH PREPARATION OF MATERIALS FOR DISCLOSURE STATEMENT HEARING ON SEPTEMBER 23, 2024.				
09/24/24	Burrus, Maigreade B.	0.10	142.00	015	71763341
	CONFER WITH CHAMBERS RE: HEARING DATES.				

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09/24/24	Fabsik, Paul	2.90	1,435.50	015	71729570
	PREPARE AND FILE DISCLOSURE STATEMENT (SOLICITATION VERSION) (1.1); PREPARE AND FILE NOTICE OF FILING OF SOLICITATION VERSIONS OF PLAN AND DISCLOSURE STATEMENT (1.2); PREPARE AND FILE NOTICE OF (I) APPROVAL OF (A) DISCLOSURE STATEMENT, (B) SOLICITATION AND VOTING PROCEDURES, AND (C) PROCEDURES FOR ASSUMPTION OR REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES, (II) CONFIRMATION HEARING, AND (III) ESTABLISHMENT OF NOTICE AND OBJECTION PROCEDURES FOR CONFIRMATION OF PROPOSED PLAN (.6).				
09/25/24	Fabsik, Paul	1.20	594.00	015	71734790
	PREPARE AND FILE NOTICE OF FILING OF REVISED NOTICE OF (I) APPROVAL OF (A) DISCLOSURE STATEMENT, (B) SOLICITATION AND VOTING PROCEDURES, AND (C) PROCEDURES FOR ASSUMPTION OR REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES, (II) CONFIRMATION HEARING, AND (III) ESTABLISHMENT OF NOTICE AND OBJECTION PROCEDURES FOR CONFIRMATION OF PROPOSED PLAN (.6); PREPARE AND FILE NOTICE OF (I) APPROVAL OF (A) DISCLOSURE STATEMENT, (B) SOLICITATION AND VOTING PROCEDURES, AND (C) PROCEDURES FOR ASSUMPTION OR REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES, (II) CONFIRMATION HEARING, AND (III) ESTABLISHMENT OF NOTICE AND OBJECTION PROCEDURES FOR CONFIRMATION OF PROPOSED PLAN (.6).				
09/28/24	Fabsik, Paul	0.80	396.00	015	71751511
	REVISE AND FILE PRO HAC VICE APPLICATION FOR T. DOUGHERTY (.4); REVISE AND FILE PRO HAC VICE APPLICATION FOR P. PATEL (.4).				
09/29/24	Cohen, Alex P.	0.80	1,176.00	015	71827728
	REVIEW FIRST-DAY ORDER REPORTING AND PROVIDE COMMENTS TO SAME (0.6); CALLS AND EMAILS WITH WEIL AND PORTAGE RE: SAME (0.2).				
09/30/24	Cohen, Alex P.	0.70	1,029.00	015	71844792
	REVIEW FIRST-DAY ORDER REPORTING (0.5); EMAILS WITH WEIL AND PORTAGE RE: SAME (0.2).				
SUBTOTAL TASK 015 - Hearings and Court Matters:		**60.10**	**$64,982.00**		
09/01/24	Silber, Joseph	0.10	117.50	016	71541095

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	REVIEW A. COHEN EMAIL RE: OBJECTION DEADLINE TO INSURANCE MOTION (0.1).				
09/02/24	Cohen, Alex P.	0.30	441.00	016	71697822
	REVIEW COMMENTS TO INSURANCE ORDER FROM CHUBB (0.2); EMAILS WITH WEIL TEAM RE: SAME (0.1).				
09/02/24	Silber, Joseph	2.10	2,467.50	016	71543871
	PROVIDE RESPONSES TO UCC'S INSURANCE DILIGENCE REQUESTS (0.7); CORRESPOND WITH A. COHEN AND R. CHIU RE: INSURANCE DILIGENCE REQUESTS BY UCC (0.1); REVISE FINAL INSURANCE ORDER (1.3).				
09/03/24	Tauro, Lauren	0.90	1,575.00	016	71600475
	REVIEW COMMENTS FROM CHUBB ON INSURANCE ORDER (.2); REVIEW UCC COMMENTS ON INSURANCE ORDER (.2); NOTE COMMENTS ON SAME (.3); CORRESPOND WITH WEIL TEAM RE: SAME (.2).				
09/03/24	Cohen, Alex P.	0.20	294.00	016	71697952
	REVIEW COMMENTS TO FINAL INSURANCE ORDER FROM CHUBB AND UCC (0.2).				
09/03/24	Silber, Joseph	3.50	4,112.50	016	71558448
	DISCUSS FINAL INSURANCE ORDER WITH A. COHEN (0.2); REVIEW L. TAURO AND A. COHEN CORRESPONDENCE RE: CHUBB'S COMMENTS TO FINAL INSURANCE ORDER (0.2); REVIEW A. COHEN AND T. COLE CORRESPONDENCE RE: INSURANCE CERTIFICATES (0.1); CORRESPOND WITH A. COHEN, E. KAUP AND GIBSON DUNN RE: FINAL INSURANCE ORDER (0.3); REVISE FINAL INSURANCE ORDER (2.7).				
09/04/24	Tauro, Lauren	0.40	700.00	016	71600632
	NOTE COMMENTS ON REVISED INSURANCE ORDER (.2); CORRESPOND WITH WEIL TEAM RE: SAME (.2).				
09/04/24	Silber, Joseph	1.60	1,880.00	016	71567150
	REVISE CERTIFICATE OF NO OBJECTION TO INSURANCE ORDER (0.2); CORRESPOND WITH R. LINDSEY RE: CHUBB'S INSURANCE AND SURETY BOND PROGRAMS (0.2); REVISE FINAL INSURANCE ORDER (1.2).				
09/05/24	Tauro, Lauren	1.20	2,100.00	016	71613067

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	ATTEND CONFERENCE CALL WITH DUANE MORRIS RE: INSURANCE AND DIP ORDERS (.5); REVIEW REVISED DRAFT OF FINAL INSURANCE ORDER (.3); NOTE COMMENTS ON SAME (.2); CORRESPOND WITH WEIL TEAM RE: SAME (.2).				
09/05/24	Silber, Joseph	3.40	3,995.00	016	71575499
	CORRESPOND WITH WEIL TEAM RE: INSURANCE ORDER (0.5); CALL WITH CHUBB RE: INSURANCE ORDER (0.6); REVISE FINAL INSURANCE ORDER (2.0); REVISE CERTIFICATE OF NO OBJECTION TO INSURANCE ORDER (0.3).				
09/06/24	Silber, Joseph	4.70	5,522.50	016	71589638
	CORRESPOND WITH A. COHEN RE: INSURANCE ORDER (0.4); REVIEW A. COHEN AND CHUBB CORRESPONDENCE RE: CHUBB COMMENTS TO INSURANCE ORDER (0.1); REVISE AND FINALIZE FINAL INSURANCE ORDER AND CERTIFICATE OF NO OBJECTION (4.2).				
09/06/24	Fabsik, Paul	0.60	297.00	016	71588475
	PREPARE AND FILE CERTIFICATE OF NO OBJECTION TO REVISED PROPOSED FINAL ORDER (I) AUTHORIZING DEBTORS TO CONTINUE INSURANCE PROGRAMS, SURETY BOND PROGRAM, AND LETTERS OF CREDIT AND PAY ALL OBLIGATIONS WITH RESPECT THERETO AND (II) GRANTING RELATED RELIEF.				
09/09/24	Silber, Joseph	0.60	705.00	016	71610116
	REVISE CERTIFICATE OF INSURANCE.				
09/10/24	Silber, Joseph	0.10	117.50	016	71619192
	CORRESPOND WITH A. COHEN RE: CERTIFICATES OF INSURANCE (0.1).				
09/24/24	Silber, Joseph	0.10	117.50	016	71732373
	EMAIL T. COLE RE: CERTIFICATES OF INSURANCE (0.1).				
SUBTOTAL TASK 016 - Insurance and Surety Bond Matters:		**19.80**	**$24,442.00**		
09/17/24	Cohen, Alex P.	0.20	294.00	017	71826878

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	RESPOND TO QUESTIONS FROM COMPANY RE: OPEN LITIGATION CASE (0.2).				
SUBTOTAL TASK 017 - Non-Bankruptcy Litigation:		**0.20**	**$294.00**		
09/03/24	Cohen, Alex P.	0.20	294.00	020	71698032
	EMAILS WITH WEIL TEAM RE: PORTAGE POINT RETENTION APPLICATION (0.1); REVIEW UPDATED PARTIES IN INTEREST LIST (0.1).				
09/04/24	Tauro, Lauren	1.30	2,275.00	020	71600543
	NOTE COMMENTS ON PORTAGE RETENTION APPLICATION (1.1); CORRESPOND WITH WEIL TEAM RE: SAME (.2).				
09/04/24	Cohen, Alex P.	0.10	147.00	020	71698182
	EMAILS WITH WEIL RE: PPP RETENTION APPLICATION (0.1).				
09/04/24	Palisi, Thomas	1.80	2,115.00	020	71581239
	REVISE PORTAGE RETENTION APPLICATION (1.8).				
09/05/24	Cohen, Alex P.	0.20	294.00	020	71753042
	EMAILS WITH WEIL TEAM RE: PROFESSIONALS RETENTION APPLICATIONS (0.2).				
09/06/24	Tauro, Lauren	0.80	1,400.00	020	71613709
	REVIEW PORTAGE RETENTION APPLICATION FOR FILING (.4); NOTE COMMENTS ON SAME (.2); CORRESPOND WITH PORTAGE TEAM RE: SAME (.2).				
09/06/24	Cohen, Alex P.	1.50	2,205.00	020	71753285
	REVIEW REVISED PORTAGE RETENTION APPLICATION AND PROVIDE COMMENTS TO SAME (1.0); CALLS AND EMAILS WITH WEIL AND PORTAGE TEAMS RE: SAME (0.5).				
09/06/24	Mezzatesta, Jared	0.30	352.50	020	72077179
	CORRESPONDENCE WITH PORTAGE TEAM RE PARTIES IN INTEREST (0.3).				

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09/06/24	Palisi, Thomas	2.20	2,585.00	020	71600552
	FINALIZE PORTAGE RETENTION APPLICATION (1.1); CORRESPOND WITH PORTAGE TEAM RE: SAME (0.4); CORRESPOND WITH WEIL TEAM RE: SAME (0.7).				
09/06/24	Sullivan, Joseph	1.40	1,645.00	020	71597638
	REVIEW AND REVISE PORTAGE RETENTION APPLICATION (.6); CORRESPONDENCE WITH PORTAGE AND WEIL TEAMS RE SAME (.4); FINALIZE SAME FOR FILING (.4).				
09/06/24	Fabsik, Paul	1.20	594.00	020	71588756
	PREPARE AND FILE APPLICATION OF DEBTORS FOR AUTHORITY TO RETAIN AND EMPLOY TRIPLE P RTS, LLC AS RESTRUCTURING ADVISOR AND TRIPLE P SECURITIES, LLC AS INVESTMENT BANKER FOR DEBTORS EFFECTIVE AS OF PETITION DATE.				
09/07/24	Cohen, Alex P.	0.20	294.00	020	71753291
	REVIEW AND PREPARE PORTAGE RETENTION APPLICATION FOR FILING (0.2).				
09/08/24	Tauro, Lauren	0.50	875.00	020	71614072
	NOTE COMMENTS ON INTERIM COMPENSATION PROCEDURES (.5).				
09/09/24	Cohen, Alex P.	0.20	294.00	020	71753548
	RESPOND TO QUESTIONS FROM T. PALISI RE: INTERIM COMPENSATION MOTION (0.2).				
09/09/24	Palisi, Thomas	4.60	5,405.00	020	71613705
	REVISE INTERIM COMPENSATION MOTION (4.6).				
09/10/24	Palisi, Thomas	5.10	5,992.50	020	71658856
	REVISE INTERIM COMPENSATION PROCEDURES MOTION (5.1).				
09/11/24	Morgan, Gabriel A.	0.50	947.50	020	71651667
	CALL WITH L. TAURO RE: U.S. TRUSTEE OBJECTIONS ON INTERIM COMPENSATION (0.2); EMAILS WITH WEIL TEAM RE: U.S. TRUSTEE OBJECTIONS ON INTERIM COMPENSATION (0.3).				

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09/11/24	Tauro, Lauren	0.40	700.00	020	71669024
	CORRESPOND WITH WEIL TEAM RE: U.S. TRUSTEE COMMENTS TO INTERIM COMPENSATION PROCEDURES (.4).				
09/11/24	Palisi, Thomas	1.60	1,880.00	020	71659192
	CORRESPOND WITH WEIL TEAM RE: INTERIM COMPENSATION MOTION (0.4); ANALYZE SDTX INTERIM COMPENSATION ORDERS (1.2).				
09/11/24	Lee, Kathleen A.	0.30	178.50	020	71659261
	CONDUCT PRECEDENT RESEARCH FOR T. PALISI RE: INTERIM COMPENSATION PROCEDURES.				
09/11/24	Fabsik, Paul	0.30	148.50	020	71624298
	CONDUCT RESEARCH RE: INTERIM COMPENSATION FOR PROFESSIONALS.				
09/13/24	Morgan, Gabriel A.	0.50	947.50	020	71661261
	EMAILS WITH WEIL TEAM RE: U.S. TRUSTEE OBJECTIONS ON INTERIM COMPENSATION.				
09/13/24	Tauro, Lauren	0.40	700.00	020	71670799
	REVIEW UCC COMMENTS ON INTERIM COMPENSATION PROCEDURES (.2); ATTEND TO FILING SAME (.2).				
09/13/24	Palisi, Thomas	3.10	3,642.50	020	71659070
	REVISE INTERIM COMPENSATION MOTION (1.4); PREPARE INTERIM COMPENSATION MOTION FOR FILING (1.3); CORRESPOND WITH WEIL TEAM RE: FILING INTERIM COMPENSATION MOTION (0.4).				
09/13/24	Fabsik, Paul	2.00	990.00	020	71639331
	ASSIST WITH PREPARATION FOR FILING OF MOTION OF DEBTORS TO ESTABLISH PROCEDURES FOR INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR PROFESSIONALS.				
09/14/24	Morgan, Gabriel A.	0.30	568.50	020	71697453
	EMAILS WITH L. TAURO RE: INTERIM COMPENSATION ORDER.				
09/14/24	Cohen, Alex P.	0.30	441.00	020	71753816

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	REVIEW FINAL INTERIM COMPENSATION MOTION (0.2); EMAILS WITH WEIL TEAM RE: FILING SAME (0.1).				
09/14/24	Fabsik, Paul	1.00	495.00	020	71639522
	PREPARE AND FILE MOTION OF DEBTORS TO ESTABLISH PROCEDURES FOR INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR PROFESSIONALS.				
09/25/24	Cohen, Alex P.	0.10	147.00	020	71827797
	REVIEW U.S. TRUSTEE COMMENTS TO PORTAGE RETENTION ORDER (0.1).				
09/26/24	Cohen, Alex P.	0.40	588.00	020	71827918
	REVIEW U.S. TRUSTEE COMMENTS TO RETENTION APPLICATIONS (0.3); EMAILS WITH WEIL TEAM RE: SAME (0.1).				
09/27/24	Morgan, Gabriel A.	0.50	947.50	020	71769533
	EMAILS WITH C. CARLSON AND L. TAURO RE: U.S. TRUSTEE RETENTION ISSUES.				
09/27/24	Tauro, Lauren	0.40	700.00	020	71816520
	CORRESPOND WITH WEIL TEAM RE: U.S. TRUSTEE COMMENTS ON RETENTION APPLICATIONS (.4).				
09/27/24	Cohen, Alex P.	0.70	1,029.00	020	71827873
	REVIEW COMMENTS FROM U.S. TRUSTEE TO RETENTION APPLICATIONS (0.5); EMAILS WITH WEIL AND PORTAGE RE: SAME (0.2).				
09/30/24	Cohen, Alex P.	1.00	1,470.00	020	71844728
	CALLS AND EMAILS WITH U.S. TRUSTEE RE: RETENTION ORDERS (0.5); CALLS AND EMAILS WITH WEIL AND PORTAGE TEAMS RE: SAME (0.3); REVIEW RELATED COMMENTS TO ORDERS (0.2).				
09/30/24	Palisi, Thomas	1.50	1,762.50	020	71786947
	CORRESPOND WITH PORTAGE POINT AND RETENTION COUNSEL RE: U.S. TRUSTEE PROPOSED REVISIONS TO RETENTION APPLICATION (0.8); REVISE STIPULATION WITH U.S. TRUSTEE RE: EXTENSION OF OBJECTION DEADLINE (0.7).				

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09/30/24	Sullivan, Joseph	1.20	1,410.00	020	71805625
	REVIEW UCC PROFESSIONALS' FEE APPLICATIONS (1.0); CORRESPONDENCE WITH A. COHEN RE SAME (.2).				
SUBTOTAL TASK 020 - Retention / Fee Applications: Non-Weil Professionals:		**38.10**	**$46,460.00**		
09/04/24	Silber, Joseph	0.10	117.50	021	71567099
	DISCUSS OCP MOTION WITH A. COHEN (0.1).				
09/08/24	Tauro, Lauren	0.40	700.00	021	71614108
	NOTE COMMENTS ON OCP MOTION (.4).				
09/09/24	Silber, Joseph	3.10	3,642.50	021	71609977
	REVISE OCP MOTION.				
09/10/24	Tauro, Lauren	0.30	525.00	021	71629142
	CORRESPOND WITH WEIL TEAM RE: OCP MOTION (.3).				
09/10/24	Silber, Joseph	1.90	2,232.50	021	71619247
	EMAIL STATUS UPDATES TO L. TAURO AND A. COHEN RE: OCP MOTION (0.4); CALL WITH P. PUBBI RE: OCP LIST (0.1); REVISE OCP MOTION (1.3); CALL WITH L. TAURO RE: OCP MOTION (0.1).				
09/11/24	Tauro, Lauren	0.30	525.00	021	71669086
	CORRESPOND WITH WEIL TEAM RE: OCP MOTION (.3).				
09/11/24	Cohen, Alex P.	0.20	294.00	021	71753614
	EMAILS WITH WEIL TEAM RE: OCP MOTION (0.2).				
09/11/24	Silber, Joseph	2.20	2,585.00	021	71627765
	REVIEW P. PUBBI AND J. GRIMES CORRESPONDENCE RE: OCP MOTION (0.1); EMAIL UPDATES TO AND CORRESPOND WITH L. TAURO AND A. COHEN RE: OCP MOTION (0.6); CORRESPOND WITH P. PUBBI AND J. GRIMES RE: OCP MOTION (0.3); REVISE OCP MOTION (1.1); CALL WITH P. PUBBI RE: OCP MOTION (0.1).				

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09/12/24	Silber, Joseph	1.10	1,292.50	021	71633611
	CALL WITH P. PUBBI RE: OCP MOTION (0.1); CORRESPOND WITH L. TAURO RE: OCP LIST AND BAKER MCKENZIE (0.6); CORRESPOND WITH R. CHIU RE: OCP LIST (0.2); REVIEW J. GRIMES CORRESPONDENCE RE: BAKER MCKENZIE AND OCP LIST (0.2).				
09/14/24	Silber, Joseph	0.80	940.00	021	71640185
	REVISE OCP MOTION (0.5); CORRESPOND WITH L. TAURO AND P. PUBBI RE: OCP MOTION (0.3).				
09/15/24	Silber, Joseph	0.20	235.00	021	71642020
	CORRESPOND WITH P. PUBBI RE: OCP CAPS (0.2).				
09/16/24	Silber, Joseph	0.20	235.00	021	71665123
	REVISE OCP MOTION (0.2).				
09/17/24	Silber, Joseph	0.20	235.00	021	71673868
	REVIEW R. CHIU EMAIL RE: OCP LIST (0.1); DISCUSS OCP MOTION WITH L. TAURO (0.1).				
09/18/24	Tauro, Lauren	0.30	525.00	021	71711664
	NOTE COMMENTS ON OCP MOTION (.3).				
09/19/24	Silber, Joseph	0.80	940.00	021	71689367
	REVISE OCP MOTION (0.8).				
09/22/24	Tauro, Lauren	0.30	525.00	021	71729718
	NOTE COMMENTS ON OCP MOTION (.3).				
09/23/24	Silber, Joseph	1.80	2,115.00	021	71711827
	REVISE OCP MOTION.				
09/24/24	Silber, Joseph	0.10	117.50	021	71732267
	EMAIL S. SUE RE: OCP MOTION AND REVIEW EMAIL FROM K. MOYNIHAN RE: SAME (0.1).				

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09/25/24	Tauro, Lauren	0.20	350.00	021	71773943
	REVIEW OCP MOTION FOR FILING (.2).				
09/25/24	Silber, Joseph	3.00	3,525.00	021	71737970
	REVISE OCP MOTION.				
09/25/24	Fabsik, Paul	1.00	495.00	021	71736758
	PREPARE AND FILE MOTION OF DEBTORS FOR AUTHORITY TO EMPLOY PROFESSIONALS USED IN ORDINARY COURSE OF BUSINESS EFFECTIVE AS OF PETITION DATE.				
09/26/24	Silber, Joseph	0.20	235.00	021	71745554
	CORRESPOND WITH S. LEE RE: SERVICE OF OCP MOTION (0.1); CALL WITH P. PUBBI RE: OCP MOTION (0.1).				
SUBTOTAL TASK 021 - Retention / Fee Applications: OCPs:		**18.70**	**$22,386.50**		
09/03/24	Cohen, Alex P.	1.30	1,911.00	022	71698021
	REVIEW AND PROVIDE COMMENTS TO DISCLOSURE SCHEDULES FOR WEIL RETENTION APPLICATION (1.3).				
09/04/24	Tauro, Lauren	0.90	1,575.00	022	71600796
	NOTE COMMENTS ON WEIL RETENTION APPLICATION (.8); CORRESPOND WITH WEIL TEAM RE: SAME (.1).				
09/04/24	Cohen, Alex P.	0.60	882.00	022	71698222
	REVIEW AND REVISE DISCLOSURE SCHEDULE FOR WEIL APPLICATION (0.4); EMAILS WITH WEIL TEAM RE: SAME (0.2).				
09/04/24	Mezzatesta, Jared	1.80	2,115.00	022	71603408
	REVISE WEIL RETENTION APPLICATION.				
09/05/24	Mezzatesta, Jared	1.50	1,762.50	022	71603395

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	REVISE WEIL RETENTION APPLICATION.				
09/06/24	Berkovich, Ronit J.	0.30	645.00	022	71601201
	REVIEW AND PROVIDE COMMENTS ON WEIL RETENTION APPLICATION (.2); EMAILS WITH J. MEZZATESTA RE WEIL RETENTION APPLICATION (.1).				
09/06/24	Tauro, Lauren	1.20	2,100.00	022	71613789
	REVIEW R. BERKOVICH COMMENTS ON WEIL RETENTION APPLICATION (.3); CORRESPOND WITH WEIL TEAM RE: SAME (.3); NOTE COMMENTS ON WEIL RETENTION APPLICATION (.4); REVIEW SAME FOR FILING (.2).				
09/06/24	Cohen, Alex P.	0.70	1,029.00	022	71753295
	REVIEW WEIL RETENTION APPLICATION AND PROVIDE COMMENTS (0.5); EMAILS WITH WEIL TEAM RE: SAME (0.2).				
09/06/24	Mezzatesta, Jared	3.10	3,642.50	022	71603338
	REVISE WEIL RETENTION APPLICATION (2.8); CORRESPONDENCE WITH R. BERKOVICH RE WEIL RETENTION APPLICATION (0.3).				
09/06/24	Fabsik, Paul	0.80	396.00	022	71588810
	PREPARE AND FILE APPLICATION OF DEBTORS FOR AUTHORITY TO RETAIN AND EMPLOY WEIL, GOTSHAL & MANGES LLP AS ATTORNEYS FOR DEBTORS EFFECTIVE AS OF PETITION DATE.				
09/07/24	Cohen, Alex P.	0.20	294.00	022	71753246
	REVIEW AND PREPARE WEIL RETENTION APPLICATION FOR FILING (0.2).				
09/25/24	Cohen, Alex P.	0.20	294.00	022	71827847
	REVIEW U.S. TRUSTEE COMMENTS TO WEIL RETENTION ORDER (0.2).				
09/26/24	Tauro, Lauren	0.30	525.00	022	71773957
	NOTE RESPONSES TO U.S. TRUSTEE COMMENTS ON WEIL RETENTION APPLICATION (.3).				

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09/26/24	Mezzatesta, Jared	1.30	1,527.50	022	71763345
	REVIEW U.S. TRUSTEE COMMENTS TO WEIL RETENTION APPLICATION AND COMPARE TO PRIOR ENTERED ORDERS (1.3).				
09/27/24	Mezzatesta, Jared	1.70	1,997.50	022	71765547
	DRAFT RESPONSES TO U.S. TRUSTEE QUESTIONS AND REVIEW ASSOCIATED PRECEDENT RE SAME (1.1); DRAFT EMAIL TO U.S. TRUSTEE WITH RESPONSES TO WEIL AND PORTAGE RETENTION APPLICATIONS (0.2); CALL WITH U.S. TRUSTEE RE RETENTION APPLICATIONS (0.3); SUMMARY OF U.S. TRUSTEE CONVERSATION FOR WEIL TEAM (0.1).				
09/30/24	Mezzatesta, Jared	0.90	1,057.50	022	71807648
	CALL WITH U.S. TRUSTEE RE WEIL FEE APPLICATION (0.5); REVISE WEIL RETENTION ORDER (0.4).				
SUBTOTAL TASK 022 - Retention / Fee Applications: Weil:		**16.80**	**$21,753.50**		
09/17/24	Goldring, Stuart J.	0.80	1,880.00	023	71688830
	CONSIDER J. MEZZATESTA AND A. DOBYAN EMAILS REGARDING GIBSON DUNN'S COMMENTS TO PLAN AND DISCLOSURE STATEMENT (.3); CONSIDER EMAIL FROM T. DOUGHERTY REGARDING UCC DOCUMENT REQUEST (.2); EMAIL EXCHANGE AMONG WEIL TAX TEAM AND, IN PART, T. DOUGHERTY REGARDING SAME (.3).				
09/17/24	Bitter, Blake	0.60	957.00	023	71676030
	REVIEW GIBSON COMMENTS TO PLAN AND DISCLOSURE STATEMENT (.3); EMAIL WITH A. DOBYAN RE: SAME (.2); REVIEW EMAILS RE: INFORMATION REQUESTS FROM UNSECURED CREDITOR COMMITTEE COUNSEL (.1).				
09/18/24	Goldring, Stuart J.	1.10	2,585.00	023	71694859
	CALL WITH WEIL LITIGATION, A. COHEN AND WEIL TAX REGARDING UCC DOCUMENT REQUEST (.5); FOLLOW-UP CALL AMONG WEIL TAX REGARDING SAME (.5); ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.1).				
09/18/24	Patel, Pravin R.	0.40	690.00	023	72083848

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	CALL WITH WEIL TAX, RESTRUCTURING, AND LITIGATION TEAMS RE UCC TAX-RELATED DOCUMENT REQUESTS (.4).				
09/18/24	Magill, Graham	2.30	4,128.50	023	71706906
	ATTEND MEETING WITH WEIL LITIGATION AND RESTRUCTURING RE DOCUMENT PRODUCTION (0.5); REVIEW EMAILS IN RESPONSE DOCUMENT REQUEST (1.8).				
09/18/24	Bitter, Blake	1.40	2,233.00	023	71684598
	MEET WITH A. DOBYAN RE: DISCOVERY REQUESTS (.3); ATTEND CALL WITH WEIL LITIGATION AND RESTRUCTURING TEAM RE: DISCOVERY REQUESTS (.5); ATTEND CALL WITH WEIL TAX TEAM RE: SAME (.5); REVIEW EMAILS FOR DISCOVERY REQUESTS (.1).				
09/18/24	Jaeger, Rebecca	0.40	542.00	023	71681303
	ATTEND MEETING WITH WEIL TEAMS REGARDING RESPONSES TO DOCUMENT REQUESTS.				
09/18/24	Dobyan, Alex P.	4.60	6,762.00	023	71701068
	CALL WITH WEIL TEAMS TO DISCUSS CREDITORS COMMITTEE DOCUMENT REQUESTS RE: TAX ATTRIBUTES AND LIQUIDATION RIGHTS FOR EQUITY INTEREST (0.5); CALL WITH WEIL TAX RE: COMPILATION OF DOCUMENT REQUESTS AND EMAILS (0.5); REVIEW EMAIL CORRESPONDENCE RE: CREDITORS REQUEST FOR DOCUMENTS RE: TAX ATTRIBUTES AND EQUITY INTEREST ENTITLEMENTS (3.3); MEET WITH B. BITTER RE: DISCOVERY REQUESTS (0.3).				
09/19/24	Magill, Graham	0.90	1,615.50	023	71706942
	REVIEW EMAILS IN RESPONSE DOCUMENT REQUEST.				
09/19/24	Bitter, Blake	0.40	638.00	023	71693602
	MEET WITH A. DOBYAN RE: DISCOVERY REQUEST SEARCH (.2); REVIEW EMAILS FOR DISCOVERY REQUEST SEARCH (.2).				
09/19/24	Dobyan, Alex P.	1.70	2,499.00	023	71701141
	COMPILE DOCUMENTS/EMAILS RE: CREDITORS COMMITTEE REQUESTS (1.5); MEET WITH B. BITTER RE: DOCUMENT REQUEST SEARCH (0.2).				

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09/20/24	Goldring, Stuart J.	1.90	4,465.00	023	71708733
	REVIEW AND GATHER PAST EMAILS IN RESPONSE TO UCC DILIGENCE REQUEST (1.6); EMAIL EXCHANGE WITH WEIL TAX REGARDING SAME (.3).				
09/20/24	Bitter, Blake	0.70	1,116.50	023	71704661
	REVIEW EMAILS FOR DISCOVERY REQUEST.				
SUBTOTAL TASK 023 - Tax Matters:		**17.20**	**$30,111.50**		
09/02/24	Tauro, Lauren	0.40	700.00	024	71599881
	CORRESPOND WITH WEIL TEAM RE: UCC DILIGENCE REQUESTS (.4).				
09/02/24	Cohen, Alex P.	1.40	2,058.00	024	71697831
	REVIEW DOCUMENT REQUESTS FROM UCC (0.5); EMAILS WITH WEIL TEAM RE: SAME (0.2); REVIEW UCC COMMENTS TO FINAL FIRST-DAY ORDERS (0.3); CORRESPOND WITH WEIL RESTRUCTURING TEAMS RE: SAME (0.2); EMAILS WITH DEBTOR ADVISOR TEAM RE: UPDATES, INCLUDING DISCUSSIONS WITH UCC (0.2).				
09/03/24	Patel, Pravin R.	2.40	4,140.00	024	71563429
	REVIEW AND ANALYZE UCC DILIGENCE REQUESTS (.6); CALL WITH T. DOUGHERTY AND F. RHINE RE UCC DILIGENCE REQUESTS (.2); REVIEW AND ANALYZE DOCUMENTS RE DILIGENCE REQUESTS (.9); REVIEW AND ANALYZE DOCUMENTS RE PRIVILEGE (.7).				
09/03/24	Tauro, Lauren	0.80	1,400.00	024	71600699
	REVIEW COMMENTS FROM UCC ON FINAL FIRST DAY ORDERS (.4); CORRESPOND WITH WEIL TEAM RE: SAME (.4).				
09/03/24	Dougherty, Taylor	0.20	319.00	024	71601682
	CALL WITH P. PATEL AND F. RHINE REGARDING STRATEGY FOR UCC DILIGENCE REQUESTS (0.2).				
09/03/24	Jaeger, Rebecca	6.60	8,943.00	024	71559022
	REVIEW AND ANALYZE DOCUMENTS FOR PRIVILEGE IN RESPONSE TO UCC DOCUMENT REQUESTS.				

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09/03/24	Rhine, Fredrick	3.40	4,998.00	024	71562425
	CALL WITH P. PATEL AND T. DOUGHERTY RE: UCC DILIGENCE REQUESTS (.2); ANALYZE INVESTIGATION DOCUMENTS FOR PRIVILEGE (2.6); DRAFT CORRESPONDENCE RE SAME (.6).				
09/03/24	Mezzatesta, Jared	0.60	705.00	024	71603294
	COMPILE DRAFTS OF PLAN AND PII LIST FOR UCC DILIGENCE REQUEST (0.5); DISCUSSION WITH M. BURRUS RE UCC DILIGENCE (0.1).				
09/03/24	Burrus, Maigreade B.	0.60	852.00	024	71606584
	REVIEW UCC DILIGENCE REQUESTS (.5); CONFER WITH J. MEZZATESTA RE: DILIGENCE RESPONSES (.1).				
09/03/24	Lindsey, Ryan	0.90	1,057.50	024	71615654
	COORDINATE RESPONSES TO UCC'S DOCUMENTS REQUESTS WITH WEIL LITIGATION (0.4); REVIEW AND REVISE WORK IN PROGRESS LIST TO DELIVER TO THE UCC (0.5).				
09/04/24	Morgan, Gabriel A.	0.30	568.50	024	71606831
	EMAILS WITH WEIL TEAM RE: UCC COMMENTS ON FIRST DAY ORDERS.				
09/04/24	Patel, Pravin R.	2.30	3,967.50	024	71568453
	REVIEW AND ANALYZE DILIGENCE REQUESTS AND DOCUMENT REQUESTS FROM UCC AND UCC ADVISORS.				
09/04/24	Tauro, Lauren	1.10	1,925.00	024	71600541
	CORRESPOND WITH WEIL TEAM RE: UCC COMMENTS ON FINAL FIRST DAY ORDERS (.4); REVIEW DOCUMENT REQUESTS FROM CREDITORS' COMMITTEE (.4); CORRESPOND WITH WEIL TEAM RE: SAME (.3).				
09/04/24	Dougherty, Taylor	0.60	957.00	024	71601003
	DISCUSS PRIVILEGE CONCERNS IN CONNECTION WITH UCC DILIGENCE REQUESTS WITH WEIL RESTRUCTURING (0.3); DISCUSS NEXT STEPS FOR SAME DILIGENCE REQUESTS WITH P. PATEL AND LITIGATION TEAM (0.3).				
09/04/24	Cohen, Alex P.	1.40	2,058.00	024	71698199

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	REVIEW UCC COMMENTS TO FIRST-DAY ORDERS (0.5); DISCUSS SAME WITH WEIL TEAM (0.3); REVIEW UCC DOCUMENT REQUESTS (0.4); EMAILS WITH ADVISOR TEAMS RE: SAME (0.2).				
09/04/24	Jaeger, Rebecca	2.30	3,116.50	024	71568109
	REVIEW AND ANALYZE DOCUMENTS FOR PRIVILEGE IN RESPONSE TO UCC DOCUMENT REQUESTS (1.1); SUMMARIZE FINDINGS OF REVIEW (1.1); EMAIL F. RHINE REGARDING UCC DOCUMENT REQUESTS AND PRODUCTION (0.1).				
09/04/24	Rhine, Fredrick	3.30	4,851.00	024	71571521
	ANALYZE INVESTIGATION DOCUMENTS FOR PRIVILEGE (1.3); DRAFT CORRESPONDENCE RE SAME (.9); ANALYZE CORRESPONDENCE RE SAME (.4); ANALYZE CORRESPONDENCE RE DOCUMENT REQUESTS (.7).				
09/04/24	Burrus, Maigreade B.	0.30	426.00	024	71606637
	REVIEW UCC DISCOVERY REQUESTS.				
09/04/24	Lindsey, Ryan	2.20	2,585.00	024	71615503
	COMPILE RESPONSES TO THE UCC'S DOCUMENT REQUEST LIST (1.8); PREPARE REDLINES OF FINAL ORDERS FOR CASH MANAGEMENT, INSURANCE, AND CRITICAL VENDORS FOR UCC REVIEW (0.4).				
09/05/24	Patel, Pravin R.	1.90	3,277.50	024	71572277
	CALL WITH L. TAURO, A. COHEN, T. DOUGHERTY, AND F. RHINE RE UCC DILIGENCE AND DOCUMENT REQUESTS (.4); CALL WITH T. DOUGHERTY, F. RHINE, AND R. JAEGER RE UCC DILIGENCE REQUESTS AND DOCUMENT REQUESTS, ALONG WITH ANALYSIS OF DOCUMENTS (.3); REVIEW AND ANALYZE DOCUMENTS, ALONG WITH RELATED COMMUNICATIONS AND COORDINATION, THE UCC DILIGENCE REQUESTS AND DOCUMENT REQUESTS (1.2).				
09/05/24	Tauro, Lauren	1.80	3,150.00	024	71613053
	CORRESPOND WITH UCC COUNSEL RE: UPCOMING HEARING (.2); CORRESPOND WITH UCC COUNSEL RE: FINAL FIRST DAY ORDERS (.3); CALL WITH WEIL RESTRUCTURING AND LITIGATION TEAMS RE: UCC DOCUMENT REQUESTS (.5); REVIEW DOCUMENT REQUESTS (.4); CORRESPOND WITH UCC COUNSEL RE: MEET AND CONFER (.2); CORRESPOND WITH GIBSON TEAM RE: SAME (.2).				
09/05/24	Dougherty, Taylor	0.90	1,435.50	024	71600505

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	CALL WITH WEIL LITIGATION TEAM TO DISCUSS STRATEGY FOR UCC 2004 DISCOVERY REQUESTS (0.2); CALL WITH WEIL RESTRUCTURING AND LITIGATION TEAMS TO DISCUSS SAME (0.4); REVIEW AND ANALYZE 2004 DISCOVERY REQUESTS FROM UCC (0.3).				
09/05/24	Cohen, Alex P.	1.40	2,058.00	024	71753039
	CALL WITH WEIL RESTRUCTURING AND LITIGATION TEAMS RE: UCC DOCUMENT REQUESTS (0.5); REVIEW REQUESTS AND RELATED FOLLOW-UP ISSUES (0.2); EMAILS WITH WEIL TEAM RE: SAME (0.3); DISCUSS PROPOSED EDITS TO FIRST-DAY ORDERS WITH LOWENSTEIN (0.2); REVIEW SAME (0.2).				
09/05/24	Jaeger, Rebecca	2.30	3,116.50	024	71597176
	REVIEW AND ANALYZE UCC DOCUMENT REQUESTS (0.7); DRAFT CHART SUMMARIZING DOCUMENT REQUESTS AND DOCUMENTS RELATED TO INVESTIGATION (1.3); CONFER WITH TEAM REGARDING UCC DOCUMENT REQUESTS (0.3).				
09/05/24	Craig, Veronica	1.10	1,419.00	024	72077172
	DRAFT R&OS RESPONSIVE TO THE UCC'S REQUESTS (0.6); ATTEND MEETING WITH RESTRUCTURING AND LITIGATION TEAMS RE: UCC DOCUMENT REQUEST (0.5).				
09/05/24	Silber, Joseph	0.10	117.50	024	71578312
	REVIEW UCC DILIGENCE REQUEST LIST (0.1).				
09/05/24	Lindsey, Ryan	0.70	822.50	024	71615455
	ATTEND CALL WITH WEIL RESTRUCTURING AND LITIGATION TEAMS RE: UCC’S DOCUMENT REQUEST LIST (0.7).				
09/06/24	Berkovich, Ronit J.	0.10	215.00	024	71601035
	CONFER WITH L. TAURO RE UCC DISCOVERY REQUESTS (.1).				
09/06/24	Patel, Pravin R.	2.80	4,830.00	024	71601090
	CALL WITH S&C TEAM RE UCC DOCUMENT REQUESTS (.3); CALL WITH GIBSON TEAM RE UCC DOCUMENT REQUESTS (.3); REVIEW DOCUMENTS RE DILIGENCE AND DOCUMENT REQUESTS (2.2).				
09/06/24	Tauro, Lauren	1.10	1,925.00	024	71613836

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	CONFER WITH S&C AND WEIL TEAMS RE: UCC DOCUMENT REQUESTS (.5); CONFER WITH GIBSON TEAM RE: SAME (.5); CONFER WITH R. BERKOVICH RE: SAME (.1).				
09/06/24	Dougherty, Taylor	1.10	1,754.50	024	71599831
	MEET WITH WEIL TEAM AND COUNSEL FOR PBI REGARDING UCC 2004 DISCOVERY REQUESTS (0.5); MEET WITH WEIL RESTRUCTURING AND LITIGATION TEAMS TO DISCUSS STRATEGY FOR SAME (0.4); REVIEW AND ANALYZE POTENTIAL DOCUMENTS FOR PRODUCTION FOR PRIVILEGE CONCERNS (0.2).				
09/06/24	Jaeger, Rebecca	0.70	948.50	024	71597347
	REVISE CHART ANALYZING THE UCC DOCUMENT REQUESTS (.3); CONFER WITH GIBSON DUNN REGARDING UCC DOCUMENT REQUESTS (.4).				
09/06/24	Lindsey, Ryan	1.30	1,527.50	024	71615106
	CORRESPOND WITH LOWENSTEIN, MCDERMOTT, AND U.S. TRUSTEE RE: REVISED FINAL ORDERS FOR CASH MANAGEMENT, CRITICAL VENDORS, AND INSURANCE (0.8); ATTEND MEETING WITH GIBSON DUNN AND WEIL RESTRUCTURING RE: UCC'S DOCUMENT REQUESTS (0.5).				
09/08/24	Burrus, Maigreade B.	2.70	3,834.00	024	71661770
	REVIEW AND MARKUP UCC CONFIDENTIALITY PROVISION/BYLAWS.				
09/09/24	Patel, Pravin R.	2.00	3,450.00	024	71613277
	CALL WITH UCC RE DOCUMENT AND DILIGENCE REQUESTS (.5); CALL WITH S&C RE UCC DOCUMENT REQUESTS (.2); REVIEW DOCUMENTS RE DOCUMENT AND DILIGENCE REQUESTS (1.3).				
09/09/24	Tauro, Lauren	1.50	2,625.00	024	71614065
	ATTEND MEET AND CONFER WITH UCC ADVISORS RE: DOCUMENT REQUESTS (.6); CONFER WITH SULLIVAN TEAM RE: UCC DILIGENCE REQUESTS (.3); NOTE COMMENTS ON UCC DOCUMENT REQUESTS (.4); REVIEW UCC CONFIDENTIALITY PROVISION (.2).				
09/09/24	Dougherty, Taylor	0.70	1,116.50	024	71660584
	MEET AND CONFER WITH UCC REGARDING DISCOVERY REQUESTS (0.5); MEET WITH OAKTREE COUNSEL REGARDING SAME (0.2).				

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09/09/24	Cohen, Alex P.	1.00	1,470.00	024	71753556
	ATTEND MEET AND CONFER WITH ADVISORS TO DEBTORS AND UCC (0.6); FOLLOW-UP CALL WITH WEIL LITIGATION AND RESTRUCTURING TEAMS (0.2); EMAILS WITH WEIL TEAM RE: SAME AND DOCUMENT REQUESTS (0.2).				
09/09/24	Jaeger, Rebecca	0.70	948.50	024	71627440
	CONFER WITH SULLIVAN AND CROMWELL REGARDING UCC DOCUMENT REQUESTS (.2); ATTEND MEET AND CONFER WITH UCC REGARDING REQUESTS FOR PRODUCTION (.5).				
09/09/24	Rhine, Fredrick	3.40	4,998.00	024	71625394
	REVIEW DOCUMENTS FOR PRIVILEGE (.6); DRAFT CORRESPONDENCE RE SAME (.3); ANALYZE CORRESPONDENCE RE SAME (.4); DRAFT RESPONSES AND OBJECTIONS TO UCC DISCOVERY REQUESTS (1.6); MEET AND CONFER WITH UCC (.5).				
09/09/24	Craig, Veronica	6.80	8,772.00	024	71622000
	DRAFT R&OS TO THE UCC'S RFPS.				
09/09/24	Mezzatesta, Jared	0.20	235.00	024	71662121
	DRAFT EMAIL TO UCC RE USPS PAYMENTS.				
09/09/24	Burrus, Maigreade B.	0.60	852.00	024	71661807
	CONFER WITH UCC RE: INFORMATION REQUESTS FOR PRODUCTION OF DOCUMENTS AND COMMUNICATIONS (.4); CONFER WITH WEIL TEAM RE: UCC DOCUMENT REQUESTS (.2).				
09/09/24	Lindsey, Ryan	0.70	822.50	024	71614208
	ATTEND MEET AND CONFER WITH LOWENSTEIN, MCDERMOTT, GIBSON DUNN, AND WEIL RESTRUCTURING (0.7).				
09/10/24	Tauro, Lauren	1.50	2,625.00	024	71629123
	CONFER WITH WEIL, HILCO (IN PART), AND PORTAGE (IN PART) TEAMS RE: UCC DILIGENCE REQUESTS (.8); REVIEW UCC COMMENTS ON SHARED SERVICES MOTION (.3); NOTE COMMENTS ON UCC BYLAWS (.4).				

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09/10/24	Dougherty, Taylor	1.20	1,914.00	024	71660804
	DISCUSS STRATEGY FOR RESPONDING TO UCC DOCUMENT REQUESTS WITH WEIL TEAM (0.4); DISCUSS COLLECTION OF DOCUMENTS WITH WEIL RESTRUCTURING AND LITIGATION TEAMS (0.8).				
09/10/24	Cohen, Alex P.	0.90	1,323.00	024	71753677
	CALL WITH DEBTORS' ADVISORS RE: UCC DOCUMENT REQUESTS AND RELATED (0.4); CALL WITH WEIL LITIGATION AND RESTRUCTURING RE: SAME (0.3); REVIEW RELATED DOCUMENTS AND EMAILS FROM WEIL AND OTHER ADVISORS (0.2).				
09/10/24	Jaeger, Rebecca	0.60	813.00	024	71621594
	CONFER WITH WEIL, PORTAGE, AND HILCO REGARDING UCC DOCUMENT REQUESTS (.3); CONFER WITH WEIL TEAM REGARDING REQUESTS FOR PRODUCTION AND RESPONSE TO REQUESTS FOR PRODUCTION (.3).				
09/10/24	Rhine, Fredrick	4.80	7,056.00	024	71625439
	DRAFT RESPONSES AND OBJECTIONS TO UCC DISCOVERY REQUESTS (2.4); DRAFT PROTECTIVE ORDER (1.7); DRAFT CORRESPONDENCE RE SAME (.2); WEIL TEAM MEETING RE DISCOVERY (.2); MEETING WITH THIRD-PARTY RE DISCOVERY (.3).				
09/10/24	Craig, Veronica	6.70	8,643.00	024	71621972
	DRAFT AND REVISE PROTECTIVE ORDER AND R&OS.				
09/10/24	Burrus, Maigreade B.	0.60	852.00	024	71661667
	CONFER WITH WEIL TEAM RE: UCC INFORMAL PRODUCTION REQUESTS (.2); CONFER WITH HILCO AND PPP RE: COMMITTEE DOCUMENT REQUESTS (.4).				
09/10/24	Lindsey, Ryan	0.80	940.00	024	71641418
	REVIEW AND REVISE CONFIDENTIALITY PROVISION IN THE UCC'S DRAFT BYLAWS (0.8).				
09/11/24	Patel, Pravin R.	2.60	4,485.00	024	71629353

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	CALL WITH T. DOUGHERTY AND F. RHINE RE DOCUMENT AND DILIGENCE REQUESTS (.3); REVIEW AND REVISE DRAFT PROTECTIVE ORDER (.6); REVIEW AND ANALYZE DOCUMENTS RE DOCUMENT REQUESTS AND DILIGENCE (1.7).				
09/11/24	Tauro, Lauren	0.50	875.00	024	71669129
	REVIEW REVISED UCC BYLAWS (.2); CORRESPOND WITH WEIL AND PORTAGE TEAMS RE: UCC DOCUMENT REQUESTS (.3).				
09/11/24	Dougherty, Taylor	2.00	3,190.00	024	71629427
	MEET WITH P. PATEL AND F. RHINE TO DISCUSS STRATEGY FOR RESPONDING TO UCC DOCUMENT REQUESTS (0.3); REVIEW AND REVISE DRAFT PROTECTIVE ORDER (0.8); REVIEW AND REVISE DRAFT RESPONSES AND OBJECTIONS TO UCC DOCUMENT REQUESTS (0.9).				
09/11/24	Rhine, Fredrick	3.60	5,292.00	024	71636200
	ANALYZE DISCOVERY DOCUMENTS (.7); DRAFT CORRESPONDENCE RE SAME (.6); DRAFT RESPONSES AND OBJECTIONS TO UCC REQUESTS (1.3); DRAFT CORRESPONDENCE RE SAME (.4); DRAFT PROTECTIVE ORDER (.3); MEET WITH P. PATEL AND T. DOUGHERTY RE RESPONSE TO UCC DISCOVERY REQUESTS (.3).				
09/11/24	Craig, Veronica	3.70	4,773.00	024	71659489
	ANALYZE AND REVISE R&OS (1.7); REVISE PROTECTIVE ORDER AND SEND TO P. PATEL (2.0).				
09/11/24	Burrus, Maigreade B.	0.90	1,278.00	024	71661668
	REVIEW AND REVISE UCC BYLAWS MARKUP (.5); CONFER WITH L. TAURO RE: SAME (.2); CONFER WITH UCC RE: CONFIDENTIALITY PROVISION IN BYLAWS (.2).				
09/12/24	Patel, Pravin R.	2.40	4,140.00	024	71636381
	REVIEW, ANALYZE, AND COMMENT ON OBJECTIONS AND RESPONSES TO UCC DOCUMENT REQUESTS, AND RELATED COMMUNICATIONS WITH WEIL TEAM (1.1); ANALYSIS OF DOCUMENTS RE DOCUMENT REQUESTS, ALONG WITH RELATED COMMUNICATIONS WITH WEIL TEAM (1.3).				
09/12/24	Dougherty, Taylor	3.50	5,582.50	024	71660642

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	REVIEW AND REVISE DRAFT RESPONSES AND OBJECTIONS TO UCC DOCUMENT REQUESTS (1.5); DISCUSS DOCUMENT COLLECTION AND PRODUCTIONS WITH L. TING (0.9); REVIEW AND REVISE DRAFT PROTECTIVE ORDER (1.1).				
09/12/24	Jaeger, Rebecca	0.40	542.00	024	71651136
	PREPARE DOCUMENTS FOR REVIEW AND PRODUCTIONS.				
09/12/24	Rhine, Fredrick	2.10	3,087.00	024	71664988
	ANALYZE DISCOVERY DOCUMENTS (1.2); DRAFT CORRESPONDENCE RE SAME (.9).				
09/12/24	Craig, Veronica	1.20	1,548.00	024	71636907
	REVISE R&OS AND CIRCULATE TO TEAM.				
09/12/24	Ting, Lara	1.50	735.00	024	71639066
	CALL WITH WEIL CASE TEAM RE: PROJECT SCOPE FOR REVIEW AND PRODUCTION OF DOCUMENTS (0.3); COORDINATE PROCESSING AND LOADING OF DOCUMENTS IN PREPARATION FOR ATTORNEY REVIEW (1.2).				
09/13/24	Patel, Pravin R.	1.10	1,897.50	024	71660072
	CALL WITH T. DOUGHERTY AND V. CRAIG RE DOCUMENT RESPONSES AND PRODUCTION STRATEGY (.3); CALL WITH L. TAURO, A. COHEN, T. DOUGHERTY, AND V. CRAIG RE DOCUMENT REQUEST STRATEGY AND LEGACY LEASE STRATEGY (.5); COMMUNICATIONS WITH WEIL LITIGATION TEAM RE DOCUMENT REQUEST STRATEGY (.3).				
09/13/24	Tauro, Lauren	0.50	875.00	024	71670831
	CONFER WITH LITIGATION TEAM RE: UCC DOCUMENT REQUESTS (.5).				
09/13/24	Dougherty, Taylor	2.80	4,466.00	024	71659614
	CALL WITH RESTRUCTURING TEAM TO DISCUSS STRATEGY FOR UCC DOCUMENT REQUESTS (0.5); CALL WITH P. PATEL AND V. CRAIG TO DISCUSS SAME (0.3); EMAILS WITH L. TING TO DISCUSS DOCUMENT PRODUCTION FOR UCC (0.4); REVIEW PROPOSED DOCUMENT PRODUCTION FOR PRIVILEGE CONCERNS (1.2); DRAFT RESPONSE TO UCC EMAIL REGARDING DISCOVERY (0.4).				

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09/13/24	Jaeger, Rebecca	1.50	2,032.50	024	71651585
	REVIEW, ANALYZE, AND TAG DOCUMENTS FOR CONFIDENTIALITY.				
09/13/24	Rhine, Fredrick	4.80	7,056.00	024	71665017
	ANALYZE DISCOVERY DOCUMENTS FOR CONFIDENTIALITY (2.4); DRAFT CORRESPONDENCE RE SAME (.4); DRAFT CORRESPONDENCE RE DOCUMENT PRODUCTION (.5); DRAFT RESPONSES AND OBJECTIONS TO UCC DISCOVERY REQUESTS (1.2); DRAFT CORRESPONDENCE RE SAME (.3).				
09/13/24	Craig, Veronica	3.40	4,386.00	024	71659515
	REVISE R&OS (1.0); MEET WITH LITIGATION TEAM RE: R&O AND STRATEGY (0.5); MEET WITH RESTRUCTURING TEAM RE: R&OS AND STRATEGY (0.5); REVIEW DOCUMENTS FOR CONFIDENTIALITY (1.4).				
09/13/24	Ting, Lara	2.20	1,078.00	024	71639070
	COORDINATE BATCHING, CODING LAYOUTS AND ACCESS TO CLIENT DOCUMENTS IN PREPARATION FOR ATTORNEY REVIEW (0.9); COORDINATE PROCESSING OF ADDITIONAL DOCUMENTS LOADING AND ATTORNEY REVIEW (1.3).				
09/13/24	Robin, Artur	3.80	1,748.00	024	71651265
	PREPARE DOCUMENTS FOR ATTORNEY'S REVIEW.				
09/14/24	Berkovich, Ronit J.	0.10	215.00	024	71662862
	EMAILS WITH TEAM RE UCC ISSUES (.1).				
09/14/24	Tauro, Lauren	1.30	2,275.00	024	71671666
	NOTE COMMENTS ON PROTECTIVE ORDER (.8); REVIEW DOCUMENTS FOR PRODUCTION TO UCC (.5).				
09/14/24	Dougherty, Taylor	1.00	1,595.00	024	71659706
	DISCUSS DOCUMENT PRODUCTION MATTERS WITH L. TING (0.5); REVIEW AND ANALYZE UCC COMMENTS TO PROTECTIVE ORDER (0.3); DISCUSS SAME WITH WEIL TEAM (0.2).				
09/14/24	Jaeger, Rebecca	0.10	135.50	024	71650754

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	REVIEW, ANALYZE, AND TAG DOCUMENTS FOR CONFIDENTIALITY.				
09/14/24	Lindsey, Ryan	1.30	1,527.50	024	71711747
	COMPILE RESPONSES TO THE CREDITORS' COMMITTEE'S DISCOVERY REQUESTS (1.3).				
09/14/24	Ting, Lara	2.10	1,029.00	024	71659724
	COMMUNICATION WITH CASE TEAM RE: PRODUCTION SPECIFICATIONS (0.8); GENERATE SEARCHES FOR ELIGIBLE PRODUCTION DOCUMENTS TO THE UCC AND QC SEARCHES TO CLEAR CONFLICT CODING (1.3).				
09/14/24	Robin, Artur	2.80	1,288.00	024	71652838
	COMPILE DOCUMENTS FOR ELECTRONIC PRODUCTION.				
09/15/24	Dougherty, Taylor	0.70	1,116.50	024	71659564
	FINALIZE AND SERVE FIRST ROLLING PRODUCTION OF DOCUMENTS (0.7).				
09/15/24	Burrus, Maigreade B.	1.00	1,420.00	024	71661717
	CONFER WITH R. LINDSAY AND ORGANIZE DOCUMENTS AND COMMUNICATIONS FOR INFORMAL PRODUCTION TO UCC.				
09/15/24	Ting, Lara	3.90	1,911.00	024	71659541
	QC PRODUCTION FOR TECHNICAL ACCURACY (3.9).				
09/15/24	Robin, Artur	0.90	414.00	024	71653137
	COMPILE DOCUMENTS FOR ELECTRONIC PRODUCTION.				
09/16/24	Patel, Pravin R.	4.70	8,107.50	024	71668406
	REVIEW, ANALYSIS, AND RESEARCH RE LEGACY LEASES (2.4); COMMUNICATIONS WITH WEIL LITIGATION TEAM RE PRODUCTION PLAN (.2); REVIEW, ANALYSIS, AND COMMENTS RE RESPONSES AND OBJECTIONS TO UCC DOCUMENT REQUESTS (.9); DRAFT RESPONSES TO UCC RE DISCLOSURE STATEMENT T ISSUES LIST (1.2).				
09/16/24	Dougherty, Taylor	3.00	4,785.00	024	71685045

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	COORDINATE COLLECTION OF DOCUMENTS FOR POTENTIAL PRODUCTION FROM VARIOUS WEIL TEAMS (1.0); DISCUSS STRATEGY FOR HILCO DOCUMENT PRODUCTIONS (0.3); FINALIZE AND SERVE SECOND ROLLING PRODUCTION OF DOCUMENTS (0.8); REVIEW DOCUMENTS FOR POTENTIAL PRODUCTION (0.9).				
09/16/24	Cohen, Alex P.	0.40	588.00	024	71826750
	ATTEND TO UCC DOCUMENT REQUESTS AND RESPONSES TO SAME (0.4).				
09/16/24	Rhine, Fredrick	0.90	1,323.00	024	71678046
	ANALYZE DISCOVERY DOCUMENTS (.9).				
09/16/24	Craig, Veronica	0.80	1,032.00	024	71676776
	REVISE R&OS.				
09/16/24	Mezzatesta, Jared	0.30	352.50	024	71673158
	REVISE EMAIL TO UCC RE DISCLOSURE DILIGENCE REQUESTS.				
09/16/24	Spagnuolo, Brendan	1.10	1,094.50	024	71671730
	CORRESPONDENCE WITH E. ROSS REGARDING DOCUMENT REQUEST FROM UCC (0.1); COMPILE RELEVANT DOCUMENTS FOR UCC DOCUMENT REQUEST (1.0).				
09/16/24	Burrus, Maigreade B.	0.50	710.00	024	71706502
	CONFER WITH R. LINDSEY AND ORGANIZE COMMUNICATIONS AND DOCUMENTS FOR INFORMAL PRODUCTION TO UCC.				
09/16/24	Lindsey, Ryan	0.40	470.00	024	71711771
	COORDINATE RESPONSES TO THE UCC'S DISCOVERY REQUESTS (0.4).				
09/16/24	Ting, Lara	1.80	882.00	024	71788539
	UPLOAD PRODUCTION VOLUME TO DATA TRANSFER SITE (0.2); PREPARE DOCUMENTS FOR ATTORNEY REVIEW (1.6).				
09/16/24	Robin, Artur	1.00	460.00	024	71702246

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	COMPILE DOCUMENTS FOR ELECTRONIC PRODUCTION.				
09/17/24	Patel, Pravin R.	2.10	3,622.50	024	71675691
	CALL WITH WEIL LITIGATION TEAM TO DISCUSS STRATEGY RE DOCUMENT PRODUCTIONS, DISCLOSURE STATEMENT, AND RESPONSES AND OBJECTIONS TO DOCUMENT REQUESTS (.5); COMMUNICATIONS WITH L. TAURO RE STRATEGY (.3); REVIEW AND COMMENT ON DRAFT RESPONSES AND OBJECTIONS TO DOCUMENT REQUESTS, INCLUDING RELATED COMMUNICATIONS (.4); REVIEW AND ANALYZE DOCUMENTS RE PRODUCTION (.9).				
09/17/24	Tauro, Lauren	0.30	525.00	024	71711671
	REVIEW UCC DILIGENCE REQUESTS AND PROPOSED RESPONSES (.3).				
09/17/24	Dougherty, Taylor	3.20	5,104.00	024	71676976
	CALL WITH WEIL LITIGATION TEAM TO DISCUSS STRATEGY FOR UCC DISCOVERY REQUESTS (0.5); DISCUSS DOCUMENT COLLECTION IN RESPONSE TO UCC DISCOVERY REQUESTS WITH VARIOUS STAKEHOLDERS (1.5); FINALIZE AND SERVE ROLLING DOCUMENT PRODUCTION ON UCC (0.4); EMAILS WITH L. TING REGARDING SUPPLEMENTAL DOCUMENT COLLECTION (0.5); DRAFT RESPONSE TO UCC CORRESPONDENCE REGARDING DISCOVERY (0.3).				
09/17/24	Cohen, Alex P.	1.50	2,205.00	024	71826908
	REVIEW UCC DOCUMENTS REQUESTS (1.0); EMAILS WITH WEIL RESTRUCTURING TEAM RE: SAME (0.2); REVIEW RELATED ISSUES (0.3).				
09/17/24	Jaeger, Rebecca	0.50	677.50	024	71675501
	CALL WITH LITIGATION TEAM REGARDING DOCUMENT REQUESTS AND RESPONSES AND OBJECTIONS.				
09/17/24	Rhine, Fredrick	1.20	1,764.00	024	71704861
	ANALYZE CORRESPONDENCE RE DISCOVERY (.5); DRAFT CORRESPONDENCE RE SAME (.3); ANALYZE DISCOVERY DOCUMENTS (.4).				
09/17/24	Craig, Veronica	2.40	3,096.00	024	71714050
	REVIEW DOCUMENTS FOR PRIVILEGE.				

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09/17/24	Lichtschein, Aron	2.00	1,990.00	024	71675603
	DISCUSS PRIOR WEEK'S WORK-STREAMS WITH A. BELLO (0.2); DRAFT RESPONSE TO E. ROSS BASED ON DOCUMENT REQUEST AND SHARE WITH C. KIM FOR REVIEW (0.3); DRAFT PROPOSED RESPONSE FOR D. ADAMS' REVIEW AND SIGN-OFF AND SHARE WITH D. ADAMS (0.9); REVISE RESPONSE BASED ON D. ADAMS' FEEDBACK AND SHARE WITH INTERNAL WEIL TEAM (0.6).				
09/17/24	Spagnuolo, Brendan	2.00	1,990.00	024	71677728
	COMPILE RELEVANT DOCUMENTS FOR UCC DOCUMENT REQUEST (1.8); CORRESPONDENCE WITH E. ROSS REGARDING UCC DOCUMENT REQUEST (0.1); CORRESPONDENCE WITH D. RUDOLPH REGARDING UCC DOCUMENT REQUEST (0.1).				
09/17/24	Lindsey, Ryan	0.70	822.50	024	71711883
	COMPILE RESPONSES TO UCC'S DISCOVERY REQUESTS (0.7).				
09/17/24	Ting, Lara	2.50	1,225.00	024	71788498
	COORDINATE PRODUCTION OF ELIGIBLE DRF DOCUMENTS (0.5); COORDINATE PRODUCTION OF ELIGIBLE HILCO DOCUMENTS (0.5); QC PRODUCTION OF DRF DOCUMENTS FOR TECHNICAL ACCURACY (0.8); PREPARE DOCUMENTS FOR ATTORNEY REVIEW (0.7).				
09/17/24	Dang, Thai	1.20	552.00	024	71772250
	PREPARE DOCUMENTS FOR PRODUCTION.				
09/17/24	Mo, Michael	1.50	690.00	024	71763318
	PREPARE DOCUMENTS FOR PRODUCTION.				
09/18/24	Patel, Pravin R.	2.60	4,485.00	024	71680570
	COMMUNICATIONS WITH UCC COUNSEL RE INDEPENDENT DIRECTOR EXAMINATIONS (.2); COMMUNICATIONS WITH WEIL TEAM MEMBERS RE INDEPENDENT DIRECTOR EXAMINATIONS (.2); CALL WITH WEIL AND GIBSON TEAM RE DOCUMENT REQUESTS (.3); CALL WITH WEIL TEAM RE LEGACY LEASE STRATEGY (.3); ANALYZE DOCUMENTS FOR PRODUCTION (.7); CALL WITH WEIL LITIGATION TEAM RE DOCUMENT PRODUCTION STATUS AND STRATEGY (.2); CALL WITH WEIL TEAM AND PORTAGE TEAM RE ADVERSARY PROCEEDING (.3); COMMUNICATIONS WITH WEIL TEAM MEMBERS RE DOCUMENTS FOR PRODUCTION (.4).				

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09/18/24	Tauro, Lauren	2.00	3,500.00	024	71711687
	CONFER WITH WEIL TEAM RE: UCC DOCUMENT REQUESTS (.6); CORRESPOND WITH WEIL TEAM RE: PRODUCTION TO UCC AND DEPOSITIONS (.9); REVIEW DOCUMENTS FOR POTENTIAL PRODUCTION (.5).				
09/18/24	Dougherty, Taylor	3.10	4,944.50	024	71684624
	CALL WITH WEIL TAX, RESTRUCTURING, AND LITIGATION TEAM TO DISCUSS UCC'S DOCUMENT REQUESTS (0.5); MEET WITH PBI COUNSEL REGARDING UCC DISCOVERY REQUESTS (0.5); MEET WITH LITIGATION TEAM TO DISCUSS STRATEGY FOR UCC DISCOVERY (0.5); EMAILS WITH VARIOUS WEIL TEAMS REGARDING POTENTIAL DOCUMENTS FOR PRODUCTION (0.4); REVIEW REDACTIONS FOR PRIVILEGE ON BOARD MATERIALS FOR POTENTIAL PRODUCTION (1.2).				
09/18/24	Cohen, Alex P.	1.50	2,205.00	024	71804320
	CALL WITH WEIL TEAMS RE: UCC REQUESTS (0.4); FOLLOW-UP CALLS AND EMAILS WITH WEIL TEAMS RE: SAME (0.2); CALL WITH ADVISORS TO COMPANY AND DIP LENDER RE: UCC DOCUMENT REQUESTS (0.5); ATTEND TO RELATED QUESTIONS AND MATERIALS (0.2); FOLLOW-UP EMAILS WITH WEIL TEAMS RE: SAME (0.2).				
09/18/24	Jaeger, Rebecca	2.20	2,981.00	024	71681256
	CONFER WITH GIBSON DUNN REGARDING UCC DOCUMENT REQUESTS (.3); REVIEW, ANALYZE AND REDACT DOCUMENTS FOR RESPONSIVENESS AND PRIVILEGE (1.5); CONFER WITH LITIGATION TEAM REGARDING RESPONSES TO DOCUMENT REQUESTS (.4).				
09/18/24	Rhine, Fredrick	2.40	3,528.00	024	71704676
	ANALYZE CORRESPONDENCE RE DISCOVERY REQUESTS (.8); DISCOVERY DOCUMENTS RE SAME (.7); DRAFT CORRESPONDENCE RE SAME (.4); WEIL TEAM MEETING (.5).				
09/18/24	Craig, Veronica	1.70	2,193.00	024	71685949
	REVIEW DOCUMENTS FOR PRODUCTION (1.2); ATTEND LITIGATION TEAM MEETING (.5).				
09/18/24	Spagnuolo, Brendan	4.50	4,477.50	024	71687631

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	CORRESPONDENCE WITH WEIL RESTRUCTURING TEAM REGARDING DOCUMENT REQUESTS FROM UCC (0.2); COMPILE SHARED SERVICES AGREEMENT DOCUMENTS RECEIVED FROM WEIL TIPT FOR UCC DOCUMENT REQUEST (0.2); CORRESPONDENCE WITH E. ROSS REGARDING UCC DOCUMENT REQUEST (0.5); REVIEW EMAIL CORRESPONDENCES AND DOCUMENTS FOR UCC DOCUMENT REQUEST (2.3); COMPILE ZIP OF PERTINENT DOCUMENTS FOR UCC DOCUMENT REQUEST (0.8); CORRESPONDENCE WITH G. WESTERMAN REGARDING UCC DOCUMENT REQUEST (0.2); CORRESPONDENCE WITH WEIL LITIGATION TEAM REGARDING UCC DOCUMENT REQUEST (0.3).				
09/18/24	Burrus, Maigreade B.	3.90	5,538.00	024	71706519
	REVIEW UCC DOCUMENT REQUESTS AND RESPONSES (2.8); CONFER WITH R. LINDSEY RE: DISCOVERY RESPONSES (.4); REVIEW PROTECTIVE ORDER (.4); CALL WITH R. LINDSEY RE: DOCUMENT REQUESTS AND RESPONSES (.2); CONFER WITH L. TAURO RE: PROTECTIVE ORDER (.1).				
09/18/24	Lindsey, Ryan	1.40	1,645.00	024	71711873
	REVIEW AND REVISE RESPONSES TO THE UCC'S REQUEST FOR PRODUCTION OF DOCUMENTS (1.2); CALL WITH M. BURRUS RE: SAME (.2).				
09/18/24	Ting, Lara	3.20	1,568.00	024	71788457
	COMMUNICATION WITH WEIL CASE TEAM RE: REVIEW OF METADATA RELATED TO REVIEW DATA (0.2); COORDINATE PROCESS FOR APPROVAL AND EXPORT OF WEIL CUSTODIAN EMAIL IN PREPARATION FOR SEARCHING AND REVIEW (0.8); PREPARE DOCUMENTS FOR ATTORNEY REVIEW (2.2).				
09/18/24	Mo, Michael	3.00	1,380.00	024	71763391
	PREPARE DOCUMENTS FOR ATTORNEY REVIEW.				
09/19/24	Patel, Pravin R.	1.10	1,897.50	024	71696426
	REVIEW AND ANALYZE DOCUMENTS RE PRODUCTION (.6); COMMUNICATIONS AND STRATEGY RE DOCUMENT REQUESTS (.5).				
09/19/24	Cohen, Alex P.	0.50	735.00	024	71827003
	REVIEW UCC DOCUMENT REQUESTS (0.3); EMAILS WITH WEIL RESTRUCTURING TEAM RE: SAME (0.2).				
09/19/24	Jaeger, Rebecca	1.50	2,032.50	024	71705865

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	REVIEW, ANALYZE AND CODE DOCUMENTS FOR RESPONSIVENESS TO UCC DOCUMENT REQUESTS AND PRIVILEGE.				
09/19/24	Rhine, Fredrick	1.80	2,646.00	024	71736792
	ANALYZE CORRESPONDENCE RE DISCOVERY REQUESTS (.7); ANALYZE DISCOVERY DOCUMENTS RE SAME (1.1).				
09/19/24	Ting, Lara	0.10	49.00	024	71788682
	COMMUNICATION WITH WEIL CASE TEAM RE: TIMING FOR EXPORT AND PROCESSING OF WEIL CUSTODIAL DATA (0.1).				
09/20/24	Patel, Pravin R.	2.40	4,140.00	024	71698102
	CALLS WITH T. DOUGHERTY RE DOCUMENT PRODUCTIONS AND MEET AND CONFER WITH UCC (.4); COMMUNICATIONS WITH WEIL TEAM MEMBERS RE ANALYSIS OF DOCUMENTS AND DOCUMENT PRODUCTION (.4); ANALYZE DOCUMENTS RE DOCUMENT PRODUCTIONS (1.4); COMMUNICATIONS WITH GIBSON TEAM RE PROTECTIVE ORDER (.2).				
09/20/24	Tauro, Lauren	0.40	700.00	024	71727377
	CORRESPOND WITH WEIL TEAM RE: UCC DILIGENCE REQUESTS (.4).				
09/20/24	Magill, Graham	0.30	538.50	024	71706893
	REVIEW EMAILS IN RESPONSE DOCUMENT REQUEST.				
09/20/24	Rhine, Fredrick	1.50	2,205.00	024	71736777
	ANALYZE CORRESPONDENCE RE DISCOVERY REQUESTS (.8); ANALYZE DOCUMENTS RE SAME (.7).				
09/20/24	Fialkow, Zach	1.80	2,439.00	024	71702256
	PROVIDE DOCUMENT DRAFTS AND EMAIL FOR LITIGATION SUPPORT.				
09/20/24	Ting, Lara	3.90	1,911.00	024	71788454

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	PREPARE DOCUMENTS FOR ATTORNEY REVIEW (0.6); GENERATE PRODUCTION AND CODING CONSISTENCY SEARCHES FOR ELIGIBLE DRF DOCUMENTS (0.7); COMMUNICATIONS WITH WEIL CASE TEAM RE: RESOLVE CODING CONSISTENCY ISSUES (0.7); COORDINATE PRODUCTION OF PRODUCTION ELIGIBLE DOCUMENTS (0.9); GENERATE PRODUCTION AND CODING CONSISTENCY SEARCHES FOR ELIGIBLE HILCO DOCUMENTS (0.5); COMMUNICATIONS WITH WEIL CASE TEAM RE: RESOLVE CODING CONSISTENCY ISSUES (0.1); QC PRODUCTION VOLUME FOR TECHNICAL ACCURACY (0.4).				
09/20/24	Robin, Artur	2.60	1,196.00	024	71702324
	PREPARE DOCUMENTS FOR ATTORNEY'S REVIEW (1.2); COMPILE DOCUMENTS FOR ELECTRONIC PRODUCTION (1.4).				
09/20/24	Dang, Thai	3.20	1,472.00	024	71772291
	PROCESS E-DISCOVERY DOCUMENTS FOR CUSTODIAN.				
09/21/24	Patel, Pravin R.	1.90	3,277.50	024	71698090
	REVIEW AND ANALYZE DOCUMENTS RE UCC DOCUMENT REQUESTS.				
09/21/24	Craig, Veronica	2.20	2,838.00	024	71714136
	REVIEW DOCUMENTS FOR PRODUCTION.				
09/21/24	Ting, Lara	2.20	1,078.00	024	71788523
	PREPARE DOCUMENTS FOR ATTORNEY REVIEW AND PRODUCTION (0.7); QC PRODUCTION FOR TECHNICAL ACCURACY (0.5); GENERATE SEARCHES FOR WEIL RESTRUCTURING PRODUCTION (0.6); COORDINATE PRODUCTION OF SAME (0.4).				
09/21/24	Robin, Artur	4.10	1,886.00	024	71702269
	PREPARE DOCUMENTS FOR ATTORNEY'S REVIEW.				
09/21/24	Dang, Thai	4.20	1,932.00	024	71772396
	PROCESS E-DISCOVERY PRODUCTION DOCUMENTS FOR PRIVILEGE WITHHELD AND REDACTED DOCUMENTS VOLUME TO SERVE OPPOSING COUNSEL.				
09/22/24	Dougherty, Taylor	0.80	1,276.00	024	71733918

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	FINALIZE AND SERVE FOURTH AND FIFTH ROLLING PRODUCTIONS OF DOCUMENTS TO COMMITTEE.				
09/22/24	Ting, Lara	0.80	392.00	024	71788613
	QC PRODUCTION VOLUME FOR TECHNICAL ACCURACY (0.5); UPLOAD PRODUCTIONS TO DATA TRANSFER SITE (0.3).				
09/22/24	Robin, Artur	2.40	1,104.00	024	71702359
	PREPARE DOCUMENTS FOR ATTORNEY'S REVIEW.				
09/22/24	Dang, Thai	2.40	1,104.00	024	71772241
	PROCESS E-DISCOVERY PRODUCTION DOCUMENTS FOR PRIVILEGE WITHHELD AND REDACTED DOCUMENTS VOLUME TO SERVE OPPOSING COUNSEL.				
09/23/24	Patel, Pravin R.	3.00	5,175.00	024	71714084
	ATTEND MEET AND CONFER BETWEEN UCC AND WEIL TEAMS RE DOCUMENT REQUESTS, DOCUMENT PRODUCTIONS, AND DEPOSITIONS (.5); CALL WITH T. DOUGHERTY AND F. RHINE RE DEPOSITION PREPARATION AND DOCUMENT PRODUCTIONS (.3); CALL WITH WEIL TEAMS RE POST-MEET AND CONFER WITH UCC PLAN (.3); ANALYSIS RE DEPOSITION PREPARATION (1.1); ANALYSIS RE DOCUMENTS REQUESTS AND PRODUCTION (.8).				
09/23/24	Tauro, Lauren	1.00	1,750.00	024	71773959
	ATTEND MEET AND CONFER WITH UCC ADVISORS RE: DOCUMENT REQUESTS (.5); CALL WITH WEIL TEAMS RE: SAME (.3); NOTE COMMENTS ON NOTICE OF FILING FOR PROTECTIVE ORDER (.2).				
09/23/24	Dougherty, Taylor	2.40	3,828.00	024	71733987
	MEET WITH P. PATEL AND F. RHINE TO DISCUSS STRATEGY FOR UCC MEET AND CONFER (0.5); MEET AND CONFER WITH UCC COUNSEL REGARDING DISCOVERY REQUESTS (0.8); MEET WITH WEIL RESTRUCTURING AND LITIGATION TEAMS TO DISCUSS NEXT STEPS IN LIGHT OF SAME (0.4); DRAFT NOTICE OF FILING OF PROTECTIVE ORDER (0.4); DISCUSS STRATEGY FOR COLLECTION OF CUSTODIAL EMAIL WITH L. TING (0.3).				
09/23/24	Cohen, Alex P.	1.20	1,764.00	024	71827506

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	ATTEND MEET AND CONFER WITH DEBTORS' AND UCC'S COUNSEL (0.5); FOLLOW-UP CALL WITH WEIL RESTRUCTURING AND LITIGATION (0.3); REVIEW RELATED MATERIALS AND EMAILS WITH WEIL TEAM (0.2); FOLLOW-UP EMAILS WITH WEIL, HILCO, AND PORTAGE RE: SAME (0.2).				
09/23/24	Rhine, Fredrick	3.40	4,998.00	024	71716860
	WEIL TEAM MEETINGS RE UCC DOCUMENT REQUESTS (.7); MEET AND CONFER WITH UCC AND WEIL TEAMS RE UCC REQUESTS (.5); DRAFT DEPOSITION PREPARATION OUTLINE (1.3); ANALYZE DOCUMENTS RE SAME (.7); DRAFT CORRESPONDENCE RE SAME (.2).				
09/23/24	Ting, Lara	0.50	245.00	024	71788657
	COMMUNICATION WITH WEIL CASE TEAM RE: TIMING FOR LOADING WEIL CUSTODIAN DATA TO REVIEW (0.1); GENERATE SEARCHES ON WEIL CUSTODIAN MAIL RELATED TO CERTAIN EMAIL ADDRESSES (0.4).				
09/23/24	Robin, Artur	2.60	1,196.00	024	71734037
	PREPARE DOCUMENTS FOR ATTORNEY'S REVIEW.				
09/24/24	Tauro, Lauren	1.00	1,750.00	024	71773984
	REVIEW CORRESPONDENCE FROM UCC ADVISORS RE: DOCUMENT REQUESTS (.6); REVIEW INTERCOMPANY PAYMENT MATRIX (.2); CORRESPOND WITH WEIL TEAM RE: SAME (.2).				
09/24/24	Carlson, Clifford W.	0.10	172.50	024	71772425
	REVIEW PROTECTIVE ORDER (.1).				
09/24/24	Dougherty, Taylor	1.60	2,552.00	024	71733470
	DISCUSS DRAFT PROTECTIVE ORDER WITH HILCO (0.2); FINALIZE PROTECTIVE ORDER FOR FILING (0.5); DRAFT SEARCH TERMS FOR EMAIL CUSTODIANS (0.6); DISCUSS STRATEGY FOR SAME WITH L. TING (0.3).				
09/24/24	Cohen, Alex P.	0.30	441.00	024	71827792
	EMAILS WITH WEIL TEAM RE: PROTECTIVE ORDER AND RELATED DOCUMENT PRODUCTION ISSUES (0.2); CALL WITH MWE RE: CHAPTER 11 PLAN QUESTION (0.1).				
09/24/24	Rhine, Fredrick	2.60	3,822.00	024	71736838

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	DRAFT INDEPENDENT DIRECTOR DEPOSITION PREPARATION OUTLINE (1.1); ANALYZE DOCUMENTS RE SAME (.8); ANALYZE DOCUMENTS RE UCC DISCOVERY REQUESTS (.7).				
09/24/24	Burrus, Maigreade B.	0.10	142.00	024	71763216
	EMAIL C. CARLSON RE: PROTECTIVE ORDER.				
09/24/24	Ting, Lara	0.30	147.00	024	71788796
	COORDINATE APPROVAL AND EXPORT OF AN ADDITIONAL WEIL CUSTODIAN EMAIL.				
09/24/24	Robin, Artur	3.30	1,518.00	024	71734328
	PREPARE DOCUMENTS FOR ATTORNEY'S REVIEW.				
09/24/24	Fabsik, Paul	0.60	297.00	024	71729357
	PREPARE AND FILE NOTICE OF FILING OF AGREED UPON PROTECTIVE ORDER.				
09/25/24	Patel, Pravin R.	2.80	4,830.00	024	71740591
	CALL BETWEEN WEIL LITIGATION AND GIBSON LITIGATION TEAMS RE DOCUMENT REQUESTS (.3); EMAIL T. DOUGHERTY AND F. RHINE RE DISCOVERY STRATEGY (.2); COMMUNICATIONS WITH UCC RE DISCOVERY (.2); COMMUNICATIONS WITH WEIL TEAM MEMBERS RE DISCOVERY STRATEGY (.6); ANALYSIS RE DOCUMENT PRODUCTIONS PURSUANT TO DILIGENCE AND DOCUMENT REQUESTS (.6); COMMUNICATIONS WITH THIRD PARTIES RE DISCOVERY (.4); DRAFT AND ANALYSIS RE SEARCH TERMS RE EMAIL COMMUNICATIONS (.5).				
09/25/24	Dougherty, Taylor	3.20	5,104.00	024	71763728
	CALL WITH GIBSON AND WEIL TEAMS REGARDING UCC DISCOVERY (0.4); REVIEW AND REVISE DRAFT SEARCH TERMS (1.2); DISCUSS STRATEGY FOR SAME WITH L. TING (0.8); REVIEW AND REVISE DRAFT CORRESPONDENCE TO UCC REGARDING DISCOVERY (0.8).				
09/25/24	Cohen, Alex P.	0.70	1,029.00	024	71827794
	REVIEW UCC DOCUMENT REQUESTS (0.3); EMAILS WITH WEIL AND PORTAGE RE: SAME (0.2); REVIEW RELATED UPDATES FROM WEIL LITIGATION (0.2).				
09/25/24	Jaeger, Rebecca	0.10	135.50	024	71756533

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	CONFER WITH F. RHINE REGARDING UCC DOCUMENT REQUESTS.				
09/25/24	Rhine, Fredrick	6.10	8,967.00	024	71749337
	CALL WITH GIBSON AND WEIL TEAM RE: DOCUMENT REQUESTS (.4); ANALYZE DOCUMENTS RE INVESTIGATION (1.4); DRAFT INDEPENDENT DIRECTORS DEPOSITION PREPARATION OUTLINE (2.4); ANALYZE DOCUMENTS RE SAME (1.1); DRAFT CORRESPONDENCE RE UCC DISCOVERY REQUESTS (.6); ANALYZE CORRESPONDENCE RE SAME (.2).				
09/25/24	Craig, Veronica	2.70	3,483.00	024	71740212
	REVIEW DOCUMENTS AND COMPILE DEPOSITION DOCUMENTS TOGETHER FOR INDEPENDENT DIRECTOR DEPOSITION.				
09/25/24	Ting, Lara	2.30	1,127.00	024	71788509
	ASSIST WEIL CASE TEAM RE: REVIEW OF PRODUCED DOCUMENTS VIA NEW VIEWS (0.3); REVIEW AND MODIFY SEARCH TERMS FOR SYNTAX (0.6); COMMUNICATION WITH WEIL CASE TEAM RE: APPROVAL OF SEARCH TERMS AND ORDER OF SEARCHES TO BE RUN (0.2); PREPARE STRS AND SEND RESULTS TO CASE TEAM TO REVIEW (0.8); MODIFY SEARCH TERMS AND SEND UPDATE STR RESULTS TO TEAM (0.4).				
09/25/24	Robin, Artur	2.10	966.00	024	71739398
	PREPARE DOCUMENTS FOR ATTORNEY'S REVIEW.				
09/26/24	Patel, Pravin R.	3.60	6,210.00	024	71746696
	ATTEND MEET AND CONFER BETWEEN WEIL TEAM AND UCC RE SEARCH TERMS (.3); CALL WITH T. DOUGHERTY AND F. RHINE RE DISCOVERY STRATEGY AND NEXT STEPS (.3); CALL WITH WEIL TEAM RE UCC DOCUMENT REQUESTS (.3); ANALYZE AND DRAFT RE PREPARATION MATERIALS FOR DIRECTOR DEPOSITIONS (1.2); DRAFT AND REVISE ADVERSARY COMPLAINT (1.1); ANALYZE AND DRAFT RE SEARCH TERMS (.4).				
09/26/24	Tauro, Lauren	0.70	1,225.00	024	71773968
	CALL WITH UCC COUNSEL AND WEIL TEAM RE: DOCUMENT PRODUCTION (.4); NOTE COMMENTS ON RESPONSES AND OBJECTIONS TO SAME (.3).				
09/26/24	Dougherty, Taylor	6.10	9,729.50	024	71764577

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	MEET AND CONFER WITH UCC REGARDING DISCOVERY (0.4); DISCUSS STRATEGY FOR NEXT STEPS REGARDING SAME WITH P. PATEL AND F. RHINE (0.4); REVIEW AND REVISE DRAFT SEARCH TERMS (0.8); DISCUSS STRATEGY FOR SAME WITH L. TING AND P. PATEL (1.3); CALL WITH WEIL RESTRUCTURING AND WEIL LITIGATION REGARDING UCC DISCOVERY (0.4); REVIEW DOCUMENTS FOR PRIVILEGE CONCERNS IN ADVANCE OF PRODUCTION OF SAME (2.8).				
09/26/24	Cohen, Alex P.	0.40	588.00	024	71827921
	ATTEND CALL WITH WEIL LITIGATION AND RESTRUCTURING RE: UCC DOCUMENT REQUESTS (0.4).				
09/26/24	Jaeger, Rebecca	0.10	135.50	024	71756472
	REVIEW AND ANALYZE DOCUMENTS IN RESPONSE TO UCC DOCUMENT REQUESTS AND CODE AS APPROPRIATE.				
09/26/24	Rhine, Fredrick	5.00	7,350.00	024	71802583
	CALL WITH P. PATEL AND T. DOUGHERTY RE DISCOVERY STRATEGY (.4); ANALYZE DOCUMENTS RE PROJECT DUO (.8); ANALYZE DOCUMENTS RE INVESTIGATION (1.8); DRAFT INDEPENDENT DIRECTORS DEPOSITION PREPARATION OUTLINE (1.3); DRAFT CORRESPONDENCE RE DISCOVERY REQUESTS (.7).				
09/26/24	Craig, Veronica	5.10	6,579.00	024	71761458
	ANALYZE AND COMPILE DOCUMENTS FOR INDEPENDENT DIRECTOR DEPOSITION (2.1); REVIEW DOCUMENTS FOR PRIVILEGE AND PRODUCTION (3.0).				
09/26/24	Ting, Lara	4.00	1,960.00	024	71788521
	GENERATE SEARCHES AND STRS RELATED TO SULLCROM, AND SEARCH TERMS AND SEND RESULTS TO CASE TEAM FOR REVIEW (0.9); BATCH OUT RESULTS OF STRS (0.3); ANALYZE METADATA TO DETERMINE MISHITS AND RERUN STRS (2.8).				
09/27/24	Patel, Pravin R.	0.90	1,552.50	024	71760482
	CALL BETWEEN WEIL AND PORTAGE RE UCC DILIGENCE REQUESTS (.3); REVIEW AND ANALYZE DOCUMENTS RE DOCUMENT PRODUCTION (.6).				
09/27/24	Tauro, Lauren	1.40	2,450.00	024	71816442

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	CORRESPOND WITH WEIL TEAM RE: FIRST DAY REPORTS FOR UCC (.4); CORRESPOND WITH WEIL AND PORTAGE TEAMS RE: UCC DOCUMENT REQUESTS (.5); NOTE COMMENTS ON RESPONSES AND OBJECTIONS TO UCC DOCUMENT REQUESTS (.5).				
09/27/24	Dougherty, Taylor	3.70	5,901.50	024	71763101
	MEET WITH PORTAGE TEAM TO DISCUSS UCC DILIGENCE REQUESTS (0.5); REVIEW DOCUMENTS FOR POTENTIAL PRODUCTION IN RESPONSE TO UCC DISCOVERY REQUESTS (1.7); REVIEW AND REVISE DRAFT SEARCH TERMS IN RESPONSE TO UCC DISCOVERY REQUESTS (0.8); DISCUSS STRATEGY FOR SAME WITH P. PATEL AND F. RHINE (0.4); DRAFT RESPONSE TO UCC COMMUNICATION REGARDING DISCOVERY (0.3).				
09/27/24	Rhine, Fredrick	4.60	6,762.00	024	71802670
	MEETING WITH PORTAGE TEAM RE UCC DILIGENCE REQUESTS (.4); ANALYZE DOCUMENTS RE SAME (1.3); DRAFT INDEPENDENT DIRECTORS DEPOSITION PREPARATION OUTLINE (1.4); ANALYZE DOCUMENTS RE SAME (.6); DRAFT CORRESPONDENCE RE UCC DISCOVERY REQUESTS (.9).				
09/27/24	Craig, Veronica	1.60	2,064.00	024	71761674
	ANALYZE AND PREPARE DOCUMENTS FOR INDEPENDENT DIRECTOR DEPOSITION.				
09/28/24	Patel, Pravin R.	1.60	2,760.00	024	71760593
	COMMUNICATIONS RE STRATEGY FOR ADVERSARY CASE (.2); DRAFT AND REVISE RESPONSES AND OBJECTIONS TO UCC DOCUMENT REQUESTS (.5); ANALYZE AND PREPARE FOR DEPOSITION PREPARATION WITH DIRECTORS (.9).				
09/28/24	Craig, Veronica	1.20	1,548.00	024	71761748
	REVISE R&OS.				
09/28/24	Robin, Artur	2.10	966.00	024	71762225
	PREPARE DOCUMENTS FOR ATTORNEY'S REVIEW.				
09/29/24	Patel, Pravin R.	0.20	345.00	024	71760522
	COMMUNICATIONS WITH WEIL LITIGATION TEAM MEMBERS RE DOCUMENT PRODUCTION, RESPONSES AND OBJECTIONS TO DOCUMENT REQUESTS, AND DEPOSITION PREPARATION (.2).				

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09/29/24	Tauro, Lauren	1.10	1,925.00	024	71773947
	REVIEW FIRST DAY REPORTING FOR UCC (.3); CORRESPOND WITH WEIL TEAM RE: SAME (.3); REVIEW DILIGENCE INFORMATION FOR UCC (.3); CORRESPOND WITH WEIL TEAM RE: SAME (.2).				
09/29/24	Craig, Veronica	0.60	774.00	024	71761676
	REVISE R&OS.				
09/30/24	Patel, Pravin R.	0.60	1,035.00	024	71783582
	COMMUNICATIONS WITH WEIL LITIGATION TEAM RE DEPOSITION PREPARATION AND DOCUMENT PRODUCTION STRATEGY (.2); COMMUNICATIONS WITH WEIL TEAM RE UCC DISCOVERY (.4).				
09/30/24	Tauro, Lauren	1.10	1,925.00	024	71774009
	REVIEW REVISED RESPONSES AND OBJECTIONS (.3); CORRESPOND WITH WEIL TEAM RE: FIRST DAY REPORTING FOR UCC (.2); REVIEW SAME (.2); REVIEW OUTLINE FOR DEPOSITION PREPARATION WITH INDEPENDENT DIRECTOR IN CONNECTION WITH UCC DISCOVERY (.2); CORRESPOND WITH WEIL TEAM RE: SAME (.2).				
09/30/24	Dougherty, Taylor	4.40	7,018.00	024	71782812
	REVIEW DOCUMENTS FOR POTENTIAL PRODUCTION IN RESPONSE TO UCC DOCUMENT REQUESTS (3.5); REVIEW AND REVISE DRAFT CORRESPONDENCE WITH UCC (0.7); DISCUSS STRATEGY FOR SAME WITH F. RHINE (0.2).				
09/30/24	Jaeger, Rebecca	1.40	1,897.00	024	71783569
	REVIEW AND ANALYZE DOCUMENTS FOR PRIVILEGE AND RESPONSIVENESS TO UCC DOCUMENT REQUESTS AND CODE DOCUMENTS AS APPROPRIATE.				
09/30/24	Rhine, Fredrick	4.30	6,321.00	024	71802740
	DRAFT INDEPENDENT DIRECTORS DEPOSITION PREP OUTLINE (.6); ANALYZE DOCUMENTS RE SAME (1.2); DRAFT CORRESPONDENCE RE UCC DISCOVERY REQUESTS (.7); ANALYZE DOCUMENTS RE SAME (1.6); DISCUSS STRATEGY FOR SAME WITH T. DOUGHERTY (.2).				
09/30/24	Craig, Veronica	1.30	1,677.00	024	71782233

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	PREPARE MATERIALS FOR DEPO PREPARATION.				
09/30/24	Burrus, Maigreade B.	1.30	1,846.00	024	71837533
	REVIEW DEPOSITION OUTLINE AND PREPARE ADDITIONS TO SAME.				
09/30/24	Ting, Lara	3.00	1,470.00	024	71788635
	UPDATE WEIL SEARCHES RESULTS (2.4); PREPARE DOCUMENTS FOR ATTORNEY REVIEW (0.6).				
09/30/24	Robin, Artur	2.10	966.00	024	71805599
	PREPARE DOCUMENTS FOR ATTORNEY'S REVIEW.				
SUBTOTAL TASK 024 - Unsecured Creditors Committee / Meetings / Communications:		**362.60**	**$457,287.50**		
09/02/24	Cohen, Alex P.	0.20	294.00	025	71697829
	REVIEW FOLLOW-UP QUESTIONS FROM INITIAL DEBTOR INTERVIEW (0.2).				
09/03/24	Cohen, Alex P.	0.40	588.00	025	71697942
	EMAILS WITH PORTAGE POINT AND WEIL TEAMS RE: INITIAL DEBTOR INTERVIEW FOLLOW-UPS (0.1); EMAILS WITH PORTAGE POINT AND WEIL TEAMS RE: SCHEDULES AND STATEMENTS (0.3).				
09/04/24	Tauro, Lauren	0.20	350.00	025	71600469
	CORRESPOND WITH WEIL TEAM RE: SOFAS/SOALS (.2).				
09/04/24	Cohen, Alex P.	0.90	1,323.00	025	71698174
	REVIEW AND PROVIDE COMMENTS TO GLOBAL NOTES (0.5); DISCUSS SAME WITH WEIL RESTRUCTURING TEAM (0.2); EMAILS WITH PORTAGE AND WEIL TEAMS RE: SCHEDULES AND STATEMENTS (0.2).				
09/04/24	Lindsey, Ryan	1.40	1,645.00	025	71615611
	RESPOND TO INFORMATIONAL REQUESTS FROM PORTAGE RE: SCHEDULES AND STATEMENTS OF FINANCIAL AFFAIRS (1.4).				

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09/05/24	Cohen, Alex P.	0.40	588.00	025	71753031
	DISCUSS SCHEDULES AND STATEMENTS WITH WEIL TEAM (0.4).				
09/05/24	Lindsey, Ryan	2.10	2,467.50	025	71615424
	REVIEW AND REVISE GLOBAL NOTES TO SCHEDULES AND STATEMENTS OF FINANCIAL AFFAIRS (2.0); CALL WITH J. SULLIVAN RE: SAME (.1).				
09/05/24	Sullivan, Joseph	3.80	4,465.00	025	71581632
	CALL WITH R. LINDSEY RE SCHEDULES AND STATEMENTS REVIEW (.1); CORRESPONDENCE WITH A. COHEN AND R. LINDSEY RE SAME (.2); REVIEW CONTRACTS IN CONNECTION WITH SAME (3.5).				
09/06/24	Tauro, Lauren	0.50	875.00	025	71613814
	REVIEW CORRESPONDENCE FROM WEIL AND PORTAGE RE: SOFAS/SOALS (.5).				
09/06/24	Cohen, Alex P.	1.20	1,764.00	025	71753280
	CALL WITH R. LINDSEY AND J. SULLIVAN RE: SCHEDULES AND STATEMENTS (0.2); REVIEW DRAFT SCHEDULES AND STATEMENTS (0.7); EMAILS WITH WEIL AND PORTAGE RE: SAME (0.3).				
09/06/24	Lindsey, Ryan	2.10	2,467.50	025	71615194
	MEET WITH A. COHEN AND J. SULLIVAN RE: DRAFT SCHEDULES AND STATEMENTS OF FINANCIAL AFFAIRS (0.2); REVIEW DRAFT SCHEDULES AND STATEMENTS OF FINANCIAL AFFAIRS (1.9).				
09/06/24	Sullivan, Joseph	0.80	940.00	025	71598078
	CALL WITH A. COHEN AND R. LINDSEY RE SCHEDULES AND STATEMENTS (.2); CORRESPONDENCE WITH PORTAGE AND WEIL TEAMS RE SAME (.3); REVIEW MATERIALS RE SAME (.3).				
09/07/24	Tauro, Lauren	0.70	1,225.00	025	71613818
	REVIEW COMMENTS ON SOFAS/SOALS (.4); CORRESPOND WITH WEIL TEAM RE: SAME (.3).				
09/07/24	Cohen, Alex P.	6.90	10,143.00	025	71753338

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	REVIEW DRAFT SCHEDULES AND STATEMENTS AND PROVIDE COMMENTS TO SAME (4.8); EMAILS WITH WEIL AND PORTAGE TEAMS RE: SAME (0.5); REVIEW RELATED DOCUMENTS AND CORRESPONDENCE IN CONNECTION WITH SAME (0.4); REVIEW GLOBAL NOTES FOR SCHEDULES AND STATEMENTS AND PROVIDE COMMENTS (1.2).				
09/07/24	Silber, Joseph	0.20	235.00	025	71589669
	REVIEW J. SULLIVAN AND PORTAGE POINT CORRESPONDENCE RE: SCHEDULES (0.2).				
09/07/24	Lindsey, Ryan	3.80	4,465.00	025	71615026
	REVIEW, PROVIDE COMMENTS, AND RESPOND TO QUESTIONS RE: SCHEDULES AND STATEMENTS OF FINANCIAL AFFAIRS (3.8).				
09/07/24	Sullivan, Joseph	2.30	2,702.50	025	71597780
	CORRESPONDENCE WITH PORTAGE AND WEIL TEAMS RE SCHEDULES AND STATEMENTS (.4); REVIEW CONTRACTS WITH RESPECT TO SAME (.3); COMMENT ON DRAFTS OF SAME (1.6).				
09/08/24	Tauro, Lauren	0.60	1,050.00	025	71614077
	CORRESPOND WITH WEIL TEAM RE: SOFAS/SOALS (.6).				
09/08/24	Cohen, Alex P.	4.80	7,056.00	025	71753366
	REVIEW UPDATED SCHEDULES AND STATEMENTS AND PROVIDE COMMENTS TO SAME (3.3); DISCUSS SAME AND VARIOUS QUESTIONS AND RELATED ITEMS WITH WEIL TEAM (0.5); REVIEW REVISED GLOBAL NOTES FOR SCHEDULES AND STATEMENTS AND PROVIDE COMMENTS (1.0).				
09/08/24	Anglade, Ashley	1.30	1,677.00	025	71663582
	CORRESPOND WITH A. COHEN, R. LINDSAY, AND PORTAGE POINT PARTNERS RE: SCHEDULES/STATEMENTS OF FINANCIAL AFFAIRS (.7); ANALYZE DATA ROOMS IN CONNECTION WITH REVIEWING DRAFT SCHEDULES/STATEMENTS OF FINANCIAL AFFAIRS (.6).				
09/08/24	Lindsey, Ryan	8.80	10,340.00	025	71614275
	REVIEW, PROVIDE COMMENTS, AND RESPOND TO QUESTIONS RE: SCHEDULES AND STATEMENTS OF FINANCIAL AFFAIRS (6.8); REVIEW AND REVISE GLOBAL NOTES TO SCHEDULES AND STATEMENTS OF FINANCIAL AFFAIRS (1.4); DRAFT NOTES TO 2015.3 REPORT (0.6).				

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09/08/24	Sullivan, Joseph	2.60	3,055.00	025	71599466
	CORRESPONDENCE WITH WEIL AND PORTAGE TEAMS RE SCHEDULES AND STATEMENTS (.5); REVIEW AND COMMENT ON DRAFTS OF SAME (2.1).				
09/09/24	Berkovich, Ronit J.	0.30	645.00	025	71625320
	CONFER WITH L. TAURO RE SCHEDULES (.3).				
09/09/24	Tauro, Lauren	7.20	12,600.00	025	71613980
	NOTE COMMENTS ON GLOBAL NOTES (2.4); REVIEW SOFAS AND SOALS (2.3); CONFER WITH WEIL TEAM RE: SAME (1.3); ATTEND TO FILING SOFAS/SOALS (.3); NOTE COMMENTS ON 2015.3 REPORT (.6); CONFER WITH R. BERKOVICH RE: SCHEDULES (.3).				
09/09/24	Cohen, Alex P.	9.20	13,524.00	025	71753530
	REVIEW REVISED SCHEDULES AND STATEMENTS (3.6); PROVIDE AND REVIEW COMMENTS TO SAME (1.3); DISCUSS SAME WITH WEIL AND PORTAGE TEAMS (1.0); EMAILS WITH WEIL, PORTAGE, AND STRETTO TEAMS RE: SAME (0.8); FURTHER REVIEW REVISED GLOBAL NOTES AND SCHEDULES (1.2); REVIEW AND PROVIDE COMMENTS TO 2015.3 REPORTS AND RELATED NOTES (1.3).				
09/09/24	Lindsey, Ryan	9.90	11,632.50	025	71614224
	ATTEND CALL WITH PORTAGE AND WEIL RESTRUCTURING RE: SCHEDULES AND STATEMENTS OF FINANCIAL AFFAIRS (1.2); COORDINATE FILING OF SCHEDULES AND STATEMENTS OF FINANCIAL AFFAIRS (0.4); REVIEW, PROVIDE COMMENTS, AND RESPOND TO QUESTIONS RE: SCHEDULES AND STATEMENTS OF FINANCIAL AFFAIRS (3.6); REVIEW AND REVISE GLOBAL NOTES TO SCHEDULES AND STATEMENTS OF FINANCIAL AFFAIRS (2.8); REVIEW AND REVISE 2015.3 REPORT (1.9).				
09/09/24	Sullivan, Joseph	2.80	3,290.00	025	71613148
	CONFER WITH A. COHEN AND R. LINDSEY RE DRAFT SCHEDULES AND STATEMENTS (.3); REVIEW SAME (.8); CALL WITH PORTAGE RE SAME (1.4); CORRESPONDENCE WITH WEIL AND PORTAGE TEAMS RE SAME (.3).				
09/09/24	Fabsik, Paul	3.60	1,782.00	025	71610938

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	PREPARE AND FILE SCHEDULES FOR DRF, LLC (.9); PREPARE AND FILE SCHEDULES FOR DRF LOGISTICS, LLC (.9); PREPARE AND FILE STATEMENT OF FINANCIAL AFFAIRS FOR DRF, LLC (.9); PREPARE AND FILE STATEMENT OF FINANCIAL AFFAIRS FOR DRF LOGISTICS LLC (.9).				
09/10/24	Berkovich, Ronit J.	0.10	215.00	025	71624431
	EMAILS WITH TEAM RE SCHEDULES (.1).				
09/10/24	Cohen, Alex P.	1.40	2,058.00	025	71753703
	REVIEW FINAL SCHEDULES AND STATEMENTS FOR FILING (0.4); EMAILS WITH WEIL, PORTAGE, AND STRETTO RE: SAME AND FOLLOW-UP MATTERS (0.3); REVIEW RELATED MOTION AND PROVIDE COMMENTS TO SAME (0.5); DISCUSS SAME WITH WEIL RESTRUCTURING TEAM (0.2).				
09/10/24	Sullivan, Joseph	1.80	2,115.00	025	71629224
	CALL R. LINDSEY RE SCHEDULES AND STATEMENTS EXTENSION MOTION (.1); DRAFT SAME (1.1); CALL A. COHEN RE SAME (.1); REVISE SAME (.5).				
09/10/24	Fabsik, Paul	1.30	643.50	025	71611088
	PREPARE AND FILE PERIODIC REPORT REGARDING VALUE, OPERATIONS, AND PROFITABILITY OF ENTITIES IN WHICH THE DEBTOR'S ESTATE HOLDS A SUBSTANTIAL OR CONTROLLING INTEREST.				
09/11/24	Sullivan, Joseph	0.70	822.50	025	71629461
	CORRESPONDENCE WITH E. KAUP RE 341 MEETING (.2); PREPARE MATERIALS IN ADVANCE OF SAME (.5).				
09/12/24	Tauro, Lauren	0.90	1,575.00	025	71670842
	ATTEND 341 MEETING (.5); CORRESPOND WITH WEIL TEAM RE: RESCHEDULING OF SAME (.2); CORRESPOND WITH U.S. TRUSTEE'S OFFICE RE: INTERIM COMPENSATION PROCEDURES (.2).				
09/12/24	Cohen, Alex P.	0.90	1,323.00	025	71662288
	ATTEND 341 MEETING (0.4); PREPARE FOR SAME (0.3); EMAILS WITH DEBTOR ADVISORS RE: SAME (0.1); FOLLOW-UP DISCUSSION WITH WEIL TEAM (0.1).				
09/12/24	Silber, Joseph	0.60	705.00	025	71633624

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	ATTEND SECTION 341 MEETING OF CREDITORS (0.4); PARTICIPATE IN DISCUSSION WITH WEIL TEAM RE: SECTION 341 MEETING OF CREDITORS (0.1); REVIEW NOTICE OF CONTINUED MEETING OF CREDITORS FROM A. JIMENEZ (U.S. TRUSTEE) (0.1).				
09/12/24	Palisi, Thomas	0.70	822.50	025	71659265
	ATTEND SECTION 341 MEETING OF CREDITORS (0.4); PARTICIPATE IN DISCUSSION WITH WEIL TEAM RE: SAME (0.1); CORRESPOND WITH WEIL TEAM RE: NOTICE OF CONTINUATION OF 341 MEETING OF CREDITORS (0.2).				
09/12/24	Anglade, Ashley	0.40	516.00	025	71663601
	ATTEND INITIAL 341 CREDITORS' MEETING.				
09/12/24	Sullivan, Joseph	0.80	940.00	025	71660129
	COORDINATE PREPARATION OF ADDITIONAL MATERIALS FOR 341 MEETING (.3); ATTEND SAME (.4); CONFER WITH WEIL TEAM RE SAME (.1).				
09/18/24	Cohen, Alex P.	0.10	147.00	025	71826955
	FOLLOW-UP TASKS FROM INITIAL DEBTOR INTERVIEW (0.1).				
09/18/24	Silber, Joseph	4.10	4,817.50	025	71681184
	DRAFT GLOBAL NOTES FOR AUGUST MONTHLY OPERATING REPORTS (4.1).				
09/18/24	Sullivan, Joseph	0.50	587.50	025	71685084
	PREPARE MATERIALS FOR RESCHEDULED 341 MEETING (.3); CORRESPONDENCE WITH E. KAUP RE SAME (.2).				
09/19/24	Tauro, Lauren	0.80	1,400.00	025	71711754
	ATTEND 341 MEETING OF CREDITORS (.5); CORRESPOND WITH WEIL TEAM RE: MONTHLY OPERATING REPORTS (.3).				
09/19/24	Cohen, Alex P.	0.70	1,029.00	025	71827039

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	ATTEND 341 MEETING (0.5); EMAILS WITH WEIL AND PORTAGE TEAMS RE: MONTHLY OPERATING REPORTS (0.2).				
09/19/24	Silber, Joseph	0.10	117.50	025	71689364
	DISCUSS NOTES TO MONTHLY OPERATING REPORTS WITH L. TAURO AND P. PUBBI (PORTAGE POINT) (0.1).				
09/19/24	Anglade, Ashley	0.50	645.00	025	71727554
	ATTEND 341 CREDITORS' MEETING.				
09/19/24	Lindsey, Ryan	0.70	822.50	025	71711920
	ATTEND 341 MEETING (0.7).				
09/19/24	Sullivan, Joseph	0.60	705.00	025	71702251
	ATTEND 341 MEETING (.4); REVIEW MATERIALS FOR SAME (.2).				
09/20/24	Silber, Joseph	0.70	822.50	025	71696397
	SCHEDULE CALL WITH U.S. TRUSTEE RE: PLAN, DISCLOSURE STATEMENT, AND SOLICITATION PROCEDURES (0.5); CALL WITH U.S. TRUSTEE RE: DISCLOSURE STATEMENT HEARING (0.2).				
09/22/24	Morgan, Gabriel A.	0.60	1,137.00	025	71750736
	REVIEW REPLY ON U.S. TRUSTEE OBJECTION TO DISCLOSURE STATEMENT AND SOLICITATION ORDER.				
09/24/24	Silber, Joseph	0.30	352.50	025	71732419
	CORRESPOND WITH A. COHEN, R. LINDSEY, R. CHIU RE: GIBSON DUNN'S REQUEST FOR SOFAS INFORMATION (0.3).				
09/25/24	Silber, Joseph	0.60	705.00	025	71738023
	CORRESPOND WITH PORTAGE POINT RE: AUGUST MONTHLY OPERATING REPORTS (0.2); CALL P. PUBBI RE: AUGUST MONTHLY OPERATING REPORTS (0.2); PROVIDE STATUS UPDATE TO L. TAURO AND A. COHEN RE: STATUS OF AUGUST MONTHLY OPERATING REPORTS (0.2).				

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09/26/24	Silber, Joseph	1.00	1,175.00	025	71745562
	CORRESPOND WITH P. FABSIK RE: MONTHLY OPERATING REPORT FORM (0.4); REVISE FORM 11 FOR MONTHLY OPERATING REPORTS FOR A. COHEN (0.5); CORRESPOND WITH A. COHEN RE: MONTHLY OPERATING REPORTS (0.1).				
09/26/24	Lee, Kathleen A.	0.40	238.00	025	71813555
	ASSIST J. SILBER WITH MONTHLY OPERATING REPORTS (.2); PROVIDE REQUIRED MONTHLY OPERATING REPORT FORM AND DECLARATION FOR P. FABSIK (.2).				
09/27/24	Silber, Joseph	3.50	4,112.50	025	71751699
	CORRESPOND WITH P. PUBBI RE: MONTHLY OPERATING REPORTS (0.1); CALL WITH P. PUBBI RE: MONTHLY OPERATING REPORTS (0.1); REVISE DEBTORS' AUGUST 2024 MONTHLY OPERATING REPORTS (3.3).				
09/28/24	Silber, Joseph	4.20	4,935.00	025	71751715
	REVISE DEBTORS' AUGUST 2024 MONTHLY OPERATING REPORTS.				
09/29/24	Cohen, Alex P.	2.30	3,381.00	025	71827730
	REVIEW AND REVISE DRAFT MONTHLY OPERATING REPORTS AND GLOBAL NOTES (1.8); CALLS AND EMAILS WITH WEIL AND PORTAGE TEAMS RE: SAME (0.5).				
09/29/24	Silber, Joseph	5.90	6,932.50	025	71757704
	CALLS WITH A. COHEN AND P. PUBBI RE: AUGUST MONTHLY OPERATING REPORTS (0.3); REVISE DEBTORS' AUGUST 2024 MONTHLY OPERATING REPORTS (5.6).				
09/30/24	Tauro, Lauren	1.70	2,975.00	025	71774010
	NOTE COMMENTS ON AUGUST MONTHLY OPERATING REPORTS (1.0); CORRESPOND WITH WEIL TEAM RE: SAME (.2); ATTEND CONFERENCE CALL WITH U.S. TRUSTEE'S OFFICE RE: RETENTION APPLICATIONS (.3); CORRESPOND WITH WEIL TEAM RE: SAME (.2).				
09/30/24	Cohen, Alex P.	1.30	1,911.00	025	71844729

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	REVIEW REVISED MONTHLY OPERATING REPORT DRAFTS AND GLOBAL NOTES (0.9); DISCUSS SAME WITH WEIL AND PORTAGE TEAMS (0.4).				
09/30/24	Silber, Joseph	8.10	9,517.50	025	71773926
	CORRESPOND WITH A. COHEN AND P. FABSIK RE: AUGUST 2024 MONTHLY OPERATING REPORTS (0.2); CALL WITH P. PUBBI RE: AUGUST 2024 MONTHLY OPERATING REPORTS (0.1); CALL WITH A. COHEN RE: AUGUST 2024 MONTHLY OPERATING REPORTS (0.1); REVISE, FINALIZE, AND FILE AUGUST 2024 MONTHLY OPERATING REPORTS FOR L. TAURO AND A. COHEN (7.7).				
SUBTOTAL TASK 025 - US Trustee/MORs/Schedules & SOFAs/2015.3 Reports:		**127.30**	**$163,390.00**		
09/03/24	Cohen, Alex P.	0.10	147.00	026	71697971
	EMAIL WITH T. PALISI RE: UTILITIES OBJECTION (0.1).				
09/03/24	Palisi, Thomas	1.80	2,115.00	026	71559629
	ANALYZE UTILITY COMPANY SETTLEMENT LETTER (0.8); CORRESPOND WITH WEIL TEAM RE: UTILITY MATTERS (0.4); CORRESPOND WITH PORTAGE TEAM RE: SAME (0.6).				
09/04/24	Cohen, Alex P.	0.40	588.00	026	71698246
	SETTLEMENT DISCUSSIONS WITH UTILITIES PROVIDER (0.2); EMAILS WITH WEIL AND PORTAGE TEAMS RE: SAME (0.2).				
09/04/24	Palisi, Thomas	5.40	6,345.00	026	71581227
	ANALYZE ADEQUATE ASSURANCE REQUEST (0.4); CORRESPOND WITH WEIL TEAM RE: ADDITIONAL ADEQUATE ASSURANCE REQUESTS (0.8); CORRESPOND WITH PORTAGE RE: SAME (0.9); REVISE SETTLEMENT LETTER (3.3).				
09/05/24	Palisi, Thomas	7.90	9,282.50	026	71581618

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	REVISE SETTLEMENT LETTER WITH UTILITY PROVIDERS (3.6); CORRESPOND WITH PORTAGE TEAM RE: UTILITY PROVIDERS (0.7); DRAFT SETTLEMENT LETTER WITH SEPARATE UTILITY PROVIDER (2.6); PREPARE FOR CALL WITH COUNSEL TO UTILITY PROVIDERS (0.4); CALL WITH COUNSEL TO UTILITY PROVIDERS (0.1); PREPARE FOR CALL WITH UTILITY PROVIDER (0.3); CORRESPOND WITH UTILITY PROVIDER (0.2).				
09/06/24	Palisi, Thomas	4.20	4,935.00	026	71600643
	PHONE CALL WITH R. CHIU RE: UTILITIES (0.3); CORRESPOND WITH DUKE ENERGY RE: ADEQUATE ASSURANCE (0.4); ANALYZE ADEQUATE ASSURANCE REQUESTS (0.6); CORRESPOND WITH PORTAGE TEAM RE: ADEQUATE ASSURANCE (0.7); CORRESPOND WITH WEIL TEAM RE: SAME (1.1); CORRESPOND WITH HILCO RE: SAME (0.2); PREPARE FOR CALL WITH COUNSEL TO UTILITIES RE: ADEQUATE ASSURANCE (0.9).				
09/07/24	Palisi, Thomas	1.00	1,175.00	026	71600737
	PREPARE FOR CALL WITH COUNSEL TO UTILITIES RE: ADEQUATE ASSURANCE (0.4); CALL WITH COUNSEL TO UTILITIES RE: ADEQUATE ASSURANCE (0.4); CORRESPOND WITH WEIL TEAM RE: SAME (0.2).				
09/08/24	Cohen, Alex P.	0.30	441.00	026	71753379
	REVIEW UPDATES RE: UTILITIES OBJECTION (0.2); EMAILS WITH T. PALISI RE: SAME (0.1).				
09/10/24	Palisi, Thomas	1.10	1,292.50	026	71659094
	REVISE SETTLEMENT LETTER WITH UTILITIES RE: ADEQUATE ASSURANCE (1.1).				
09/11/24	Palisi, Thomas	1.00	1,175.00	026	71658892
	CORRESPOND WITH WEIL TEAM RE: ADEQUATE ASSURANCE REQUESTS (0.3); CORRESPOND WITH PORTAGE TEAM RE: SAME (0.1); REVISE SETTLEMENT LETTER WITH UTILITIES RE: ADEQUATE ASSURANCE (0.6).				
09/15/24	Tauro, Lauren	0.40	700.00	026	71704410
	NOTE COMMENTS ON UTILITY AGREEMENT SETTLEMENT (.4).				
09/16/24	Cohen, Alex P.	0.40	588.00	026	71826777

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	REVIEW UPDATED UTILITY SETTLEMENT AGREEMENT (0.2); EMAILS WITH WEIL RESTRUCTURING IN RESPECT OF SAME (0.2).				
09/16/24	Palisi, Thomas	1.60	1,880.00	026	71698258
	REVISE SETTLEMENT LETTER WITH UTILITY PROVIDERS (0.9); CORRESPOND WITH WEIL TEAM RE: SETTLEMENT LETTER WITH UTILITY PROVIDERS (0.7).				
09/17/24	Tauro, Lauren	0.20	350.00	026	71711679
	REVIEW AGREEMENT RE: ADEQUATE ASSURANCE DISPUTE (.2).				
09/18/24	Cohen, Alex P.	0.40	588.00	026	71826932
	ADDRESS OPEN ISSUES RELATED TO UTILITIES ORDER (0.2); EMAILS AND CALLS WITH T. PALISI RE: SAME (0.2).				
09/18/24	Palisi, Thomas	2.00	2,350.00	026	71698254
	CORRESPOND WITH PORTAGE TEAM RE: ADDITIONAL ADEQUATE ASSURANCE REQUESTS (0.7); ANALYZE REVISIONS TO SETTLEMENT LETTER WITH UTILITY PROVIDERS FROM COUNSEL TO UTILITY PROVIDERS (1.1); PHONE CALL WITH COUNSEL TO UTILITY PROVIDERS RE: ADEQUATE ASSURANCE (0.2).				
09/19/24	Cohen, Alex P.	0.40	588.00	026	71826995
	ADDRESS UTILITY ORDER ISSUES AND SETTLEMENT LETTER (0.2); EMAILS WITH WEIL, PORTAGE, AND COUNSEL TO UTILITIES RE: SAME (0.2).				
09/19/24	Palisi, Thomas	1.50	1,762.50	026	71698274
	ANALYZE COMMENTS TO SETTLEMENT LETTER WITH UTILITIES FROM COUNSEL TO UTILITIES (0.9); CORRESPOND WITH A. COHEN RE: SAME (0.6).				
09/20/24	Tauro, Lauren	0.20	350.00	026	71727335
	NOTE COMMENTS ON UTILITIES SETTLEMENT LETTER (.2).				
09/20/24	Palisi, Thomas	1.40	1,645.00	026	71698248

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	REVIEW REVISIONS TO SETTLEMENT LETTER WITH UTILITY PROVIDERS FROM COUNSEL TO UTILITY PROVIDERS (0.6); CORRESPOND WITH WEIL TEAM RE: SAME (0.8).				
09/21/24	Palisi, Thomas	1.30	1,527.50	026	71698284
	REVISE SETTLEMENT LETTER WITH UTILITY PROVIDERS (1.3).				
09/23/24	Cohen, Alex P.	0.30	441.00	026	71827484
	REVIEW REVISED UTILITIES SETTLEMENT LETTER (0.2); DISCUSS SAME WITH WEIL TEAM (0.1).				
09/23/24	Palisi, Thomas	2.10	2,467.50	026	71758520
	REVISE SETTLEMENT LETTER WITH UTILITY COMPANIES RE: ADDITIONAL ADEQUATE ASSURANCE (1.1); CORRESPOND WITH WEIL TEAM RE: SAME (0.6); CORRESPOND WITH COUNSEL TO UTILITY PROVIDERS RE: SAME (0.1); CORRESPOND WITH WEIL TEAM RE: UTILITY PROCEDURES (0.3).				
09/24/24	Tauro, Lauren	0.30	525.00	026	71773950
	CORRESPOND WITH WEIL TEAM RE: TERMINATION OF UTILITIES (.3).				
09/24/24	Palisi, Thomas	1.00	1,175.00	026	71758521
	CORRESPOND WITH UTILITY COMPANIES RE: ADDITIONAL ADEQUATE ASSURANCE (0.4); CORRESPOND WITH WEIL TEAM RE: ADEQUATE ASSURANCE PROCEDURES (0.6).				
SUBTOTAL TASK 026 - Utility Matters:		**36.70**	**$44,433.50**		
Total Fees Due		**1,649.50**	**$2,175,866.00**		

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
09/03/24	Silber, Joseph MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-189; DATE: 9/8/2024 - SEAMLESS MEALS EXPENSE BY JOSEPH SILBER ON 2024-09-03 AT 6:44 PM	H080	42231907	20.00
09/03/24	Cohen, Alex P. MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-189; DATE: 9/8/2024 - SEAMLESS MEALS EXPENSE BY ALEXANDER COHEN ON 2024-09-03 AT 6:00 PM	H080	42231984	20.00
09/04/24	Cohen, Alex P. MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-189; DATE: 9/8/2024 - SEAMLESS MEALS EXPENSE BY ALEXANDER COHEN ON 2024-09-04 AT 6:05 PM	H080	42231974	20.00
09/05/24	Sullivan, Joseph MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-189; DATE: 9/8/2024 - SEAMLESS MEALS EXPENSE BY JOSEPH SULLIVAN ON 2024-09-05 AT 6:45 PM	H080	42231858	20.00
09/05/24	Cohen, Alex P. MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-189; DATE: 9/8/2024 - SEAMLESS MEALS EXPENSE BY ALEXANDER COHEN ON 2024-09-05 AT 6:00 PM	H080	42231985	20.00
09/09/24	Lindsey, Ryan MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-190; DATE: 9/15/2024 - SEAMLESS MEALS EXPENSE BY RYAN LINDSEY ON 2024-09-09 AT 7:34 PM	H080	42241798	20.00

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09/09/24	Sullivan, Joseph MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-190; DATE: 9/15/2024 - SEAMLESS MEALS EXPENSE BY JOSEPH SULLIVAN ON 2024-09-09 AT 7:05 PM	H080	42241832	20.00
09/09/24	Cohen, Alex P. MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-190; DATE: 9/15/2024 - SEAMLESS MEALS EXPENSE BY ALEXANDER COHEN ON 2024-09-09 AT 6:11 PM	H080	42241901	20.00
09/10/24	Cohen, Alex P. MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-190; DATE: 9/15/2024 - SEAMLESS MEALS EXPENSE BY ALEXANDER COHEN ON 2024-09-10 AT 6:00 PM	H080	42241851	20.00
09/10/24	Anglade, Ashley MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-190; DATE: 9/15/2024 - SEAMLESS MEALS EXPENSE BY ASHLEY ANGLADE ON 2024-09-10 AT 7:50 PM	H080	42241869	20.00
09/10/24	Rhine, Fredrick MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-190; DATE: 9/15/2024 - SEAMLESS MEALS EXPENSE BY FREDRICK RHINE ON 2024-09-10 AT 6:25 PM	H080	42241887	20.00
09/16/24	Silber, Joseph MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-191; DATE: 9/22/2024 - SEAMLESS MEALS EXPENSE BY JOSEPH SILBER ON 2024-09-16 AT 6:04 PM	H080	42249803	20.00

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09/17/24	Silber, Joseph MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-191; DATE: 9/22/2024 - SEAMLESS MEALS EXPENSE BY JOSEPH SILBER ON 2024-09-17 AT 6:04 PM	H080	42249825	20.00
09/18/24	Cohen, Alex P. MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-191; DATE: 9/22/2024 - SEAMLESS MEALS EXPENSE BY ALEXANDER COHEN ON 2024-09-18 AT 6:00 PM	H080	42249769	20.00
09/18/24	Silber, Joseph MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-191; DATE: 9/22/2024 - SEAMLESS MEALS EXPENSE BY JOSEPH SILBER ON 2024-09-18 AT 6:01 PM	H080	42249938	20.00
09/19/24	Silber, Joseph MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-191; DATE: 9/22/2024 - SEAMLESS MEALS EXPENSE BY JOSEPH SILBER ON 2024-09-19 AT 6:39 PM	H080	42249818	20.00
09/19/24	Sullivan, Joseph MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-191; DATE: 9/22/2024 - SEAMLESS MEALS EXPENSE BY JOSEPH SULLIVAN ON 2024-09-19 AT 6:35 PM	H080	42249920	20.00
09/21/24	Tauro, Lauren MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-191; DATE: 9/22/2024 - SEAMLESS MEALS EXPENSE BY LAUREN TAURO ON 2024-09-21 AT 2:10 PM	H080	42249822	20.00

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09/23/24	Cohen, Alex P. MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-192; DATE: 9/29/2024 - SEAMLESS MEALS EXPENSE BY ALEXANDER COHEN ON 2024-09-23 AT 6:00 PM	H080	42256105	20.00
09/23/24	Palisi, Thomas MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-192; DATE: 9/29/2024 - SEAMLESS MEALS EXPENSE BY THOMAS PALISI ON 2024-09-23 AT 6:05 PM	H080	42256116	20.00
09/23/24	Anglade, Ashley MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-192; DATE: 9/29/2024 - SEAMLESS MEALS EXPENSE BY ASHLEY ANGLADE ON 2024-09-23 AT 7:54 PM	H080	42256140	20.00
09/23/24	Silber, Joseph MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-192; DATE: 9/29/2024 - SEAMLESS MEALS EXPENSE BY JOSEPH SILBER ON 2024-09-23 AT 6:07 PM	H080	42256173	20.00
09/24/24	Cohen, Alex P. MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-192; DATE: 9/29/2024 - SEAMLESS MEALS EXPENSE BY ALEXANDER COHEN ON 2024-09-24 AT 6:10 PM	H080	42256120	20.00
09/25/24	Palisi, Thomas MEALS - LEGAL O/T INVOICE#: CREX6856151009251307; DATE: 9/25/2024 - ATTORNEY WORKING MEAL, AUG 08, 2024	H080	42245722	20.00

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09/28/24	Tauro, Lauren MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-192; DATE: 9/29/2024 - SEAMLESS MEALS EXPENSE BY LAUREN TAURO ON 2024-09-28 AT 2:15 PM	H080	42256185	20.00
09/30/24	Mezzatesta, Jared MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-193; DATE: 10/6/2024 - SEAMLESS MEALS EXPENSE BY JARED MEZZATESTA ON 2024-09-30 AT 7:35 PM	H080	42262132	20.00
09/30/24	Silber, Joseph MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-193; DATE: 10/6/2024 - SEAMLESS MEALS EXPENSE BY JOSEPH SILBER ON 2024-09-30 AT 6:47 PM	H080	42262160	20.00
09/30/24	Cohen, Alex P. MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-193; DATE: 10/6/2024 - SEAMLESS MEALS EXPENSE BY ALEXANDER COHEN ON 2024-09-30 AT 6:20 PM	H080	42262192	20.00
09/13/24	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - CLEARING ACCOUNT (21192-05); INVOICE#: 20240913.CATERING; DATE: 9/13/2024 - SODEXO CATERING MEALS W/E 09/13/2024CONFERENCE MEAL SEP/12/2024 SCHROCK, RAY 09:00 #PEOPLE: 1 MEAL CODE BE6 INV# 192751	H093	42232636	7.08
09/10/24	Cohen, Alex P. TRAVEL INVOICE#: CREX6909208109101304; DATE: 9/10/2024 - AGENCY FEES, TICKET:8900878931574, SEP 06, 2024 - TRIP CANCELLED - AGENCY FEE STILL APPLIED.	H160	42228895	45.00

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09/05/24	Silber, Joseph TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX6900636109051306; DATE: 9/5/2024 - LOCAL TAXI, SEP 03, 2024	H163	42225708	21.90
09/05/24	Burrus, Maigreade B. TRANSPORTATION - LEGAL/OVERTIME PAYEE: UBER TECHNOLOGIES, INC (47404-01); INVOICE#: 100110; DATE: 9/1/2024 - TAXI CHARGES FOR 2024-09-01 INVOICE #100110 STATEMENT# 079C3013926 MAGGIE BURRUS I493 RIDE DATE: 2024-08-09 FROM: 767 5TH AVE, NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 06:15	H163	42226195	45.44
09/05/24	Cohen, Alex P. TRANSPORTATION - LEGAL/OVERTIME PAYEE: UBER TECHNOLOGIES, INC (47404-01); INVOICE#: 100110; DATE: 9/1/2024 - TAXI CHARGES FOR 2024-09-01 INVOICE #100110 STATEMENT# 079C3013930 ALEX P COHEN D725 RIDE DATE: 2024-08-09 FROM: MADISON AVE & E 59TH ST, NEW YORK, NY TO: LARCHMONT, NY RIDE TIME: 19:10	H163	42226247	159.77
09/05/24	Cohen, Alex P. TRANSPORTATION - LEGAL/OVERTIME PAYEE: UBER TECHNOLOGIES, INC (47404-01); INVOICE#: 100110; DATE: 9/1/2024 - TAXI CHARGES FOR 2024-09-01 INVOICE #100110 STATEMENT# 079C3013913 ALEX P COHEN D725 RIDE DATE: 2024-08-08 FROM: 767 5TH AVE, NEW YORK, NY TO: LARCHMONT, NY RIDE TIME: 02:03	H163	42226292	145.37
09/05/24	Tauro, Lauren TRANSPORTATION - LEGAL/OVERTIME PAYEE: UBER TECHNOLOGIES, INC (47404-01); INVOICE#: 100110; DATE: 9/1/2024 - TAXI CHARGES FOR 2024-09-01 INVOICE #100110 STATEMENT# 079C3013916 LAUREN TAURO D015 RIDE DATE: 2024-08-08 FROM: 767 5TH AVE, NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 03:22	H163	42226314	45.86

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
09/05/24	Cohen, Alex P. TRANSPORTATION - LEGAL/OVERTIME PAYEE: UBER TECHNOLOGIES, INC (47404-01); INVOICE#: 100110; DATE: 9/1/2024 - TAXI CHARGES FOR 2024-09-01 INVOICE #100110 STATEMENT# 079C3013927 ALEX P COHEN D725 RIDE DATE: 2024-08-09 FROM: MADISO AVE & E 59TH ST, NEW YORK, NY TO: LARCHMONT, NY RIDE TIME: 06:11	H163	42226347	121.03
09/05/24	Burrus, Maigreade B. TRANSPORTATION - LEGAL/OVERTIME PAYEE: UBER TECHNOLOGIES, INC (47404-01); INVOICE#: 100110; DATE: 9/1/2024 - TAXI CHARGES FOR 2024-09-01 INVOICE #100110 STATEMENT# 079C3013915 MAGGIE BURRUS I493 RIDE DATE: 2024-08-08 FROM: 767 5TH AVE, NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 03:03	H163	42226388	45.11
09/09/24	Silber, Joseph TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX6906175709091303; DATE: 9/9/2024 - LOCAL TAXI, SEP 05, 2024	H163	42228142	18.40
09/11/24	Sullivan, Joseph TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX6912082609111310; DATE: 9/11/2024 - LOCAL TAXI, SEP 09, 2024	H163	42229990	38.45
09/12/24	Tauro, Lauren TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX6915202209121311; DATE: 9/12/2024 - LOCAL TAXI, AUG 09, 2024 - CAB HOME.	H163	42231379	32.88
09/12/24	Tauro, Lauren TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX6915202209121311; DATE: 9/12/2024 - LOCAL TAXI, AUG 13, 2024 - CAB HOME.	H163	42231381	23.04

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09/12/24	Anglade, Ashley TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX6915260809121311; DATE: 9/12/2024 - OVERTIME TAXI/CAR, SEP 10, 2024 - LYFT HOME	H163	42231397	11.10
09/17/24	Silber, Joseph TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX6925468909171309; DATE: 9/17/2024 - LOCAL TAXI, SEP 16, 2024	H163	42236474	20.97
09/18/24	Silber, Joseph TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX6928665209181301; DATE: 9/18/2024 - LOCAL TAXI, SEP 17, 2024	H163	42236969	15.97
09/24/24	Sullivan, Joseph TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX6937500009241305; DATE: 9/24/2024 - LOCAL TAXI, SEP 19, 2024 - FROM WGM TO HOME	H163	42244184	41.82
09/24/24	Silber, Joseph TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX6940035509241305; DATE: 9/24/2024 - LOCAL TAXI, SEP 23, 2024	H163	42244277	21.90
09/25/24	Palisi, Thomas TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX6853898309251307; DATE: 9/25/2024 - LOCAL TAXI, AUG 08, 2024 - FROM WGM TO HOME	H163	42245696	24.38
09/26/24	Silber, Joseph TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX6943829109261312; DATE: 9/26/2024 - LOCAL TAXI, SEP 25, 2024	H163	42248496	22.00

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
09/30/24	Silber, Joseph TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX6956388710011306; DATE: 10/1/2024 - LOCAL TAXI, OCT 01, 2024	H163	42252254	17.98
09/05/24	Fabsik, Paul TRANSPORTATION - SUPPORT/OVERTIME PAYEE: SKYLINE CREDIT SERVICES LLC (12217-02); INVOICE#: 6153655; DATE: 8/23/2024 - TAXI CHARGES FOR 2024-08-23 INVOICE #6153655237921 PAUL FABSIK E489 RIDE DATE: 2024-08-09 FROM: 767 5TH AVE, MANHATTAN, NY TO: JEFFERSON, NY RIDE TIME: 18:24	H164	42226142	224.72
09/30/24	Stauble, Christopher A. FILING FEES INVOICE#: CREX6954476010011306; DATE: 10/1/2024 - FILING FEES, SEP 28, 2024 - PRO HAC VICE ADMSSION FILING FEE FOR P. PATEL	H181	42252410	100.00
09/30/24	Stauble, Christopher A. FILING FEES INVOICE#: CREX6954509410011306; DATE: 10/1/2024 - FILING FEES, SEP 28, 2024 - PRO HAC VICE ADMISSION FILING FEE FOR T. DOUGHERTY	H181	42252419	100.00
09/02/24	WGM, Firm DUPLICATING 9 COLOR PRINT(S) MADE BETWEEN 09/03/2024 AND 09/03/2024	S011	42225391	4.50
09/10/24	Dallas, Office DUPLICATING 2 COLOR PRINT(S) MADE BETWEEN 09/10/2024 AND 09/10/2024	S011	42230709	1.00
09/17/24	WGM, Firm DUPLICATING 102 COLOR PRINT(S) MADE BETWEEN 09/12/2024 AND 09/17/2024	S011	42242556	51.00

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
09/23/24	WGM, Firm DUPLICATING 2779 COLOR PRINT(S) MADE BETWEEN 09/23/2024 AND 09/23/2024	S011	42245352	1,389.50
09/30/24	WGM, Firm DUPLICATING 3 COLOR PRINT(S) MADE BETWEEN 09/30/2024 AND 09/30/2024	S011	42254020	1.50
09/30/24	Dallas, Office DUPLICATING 88 COLOR PRINT(S) MADE BETWEEN 09/30/2024 AND 09/30/2024	S011	42254021	44.00
09/13/24	Mezzatesta, Jared COMPUTERIZED RESEARCH NY LEXIS - MEZZATESTA, JARED 08/19/2024 ACCOUNT 424YN6CXS & 4253YZK93	S061	42238673	129.88
09/13/24	Mezzatesta, Jared COMPUTERIZED RESEARCH NY LEXIS - MEZZATESTA, JARED 08/19/2024 ACCOUNT 424YN6CXS & 4253YZK93	S061	42238685	67.67
09/16/24	Fabsik, Paul COMPUTERIZED RESEARCH NY WESTLAW - FABSIK,PAUL 08/19/2024 TRANSACTIONS: 1	S061	42234174	40.93
09/16/24	Palisi, Thomas COMPUTERIZED RESEARCH NY WESTLAW - PALISI,THOMAS 08/13/2024 TRANSACTIONS: 2	S061	42234443	40.93
09/16/24	Palisi, Thomas COMPUTERIZED RESEARCH NY WESTLAW - PALISI,THOMAS 08/12/2024 TRANSACTIONS: 1	S061	42234736	40.93

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09/16/24	Tauro, Lauren COMPUTERIZED RESEARCH NY WESTLAW - TAURO,LAUREN 08/31/2024 TRANSACTIONS: 2	S061	42234737	81.85
09/16/24	Anglade, Ashley COMPUTERIZED RESEARCH NY WESTLAW - ANGLADE,ASHLEY 08/26/2024 TRANSACTIONS: 11	S061	42234784	40.93
09/16/24	Anglade, Ashley COMPUTERIZED RESEARCH NY WESTLAW - ANGLADE,ASHLEY 08/20/2024 TRANSACTIONS: 4	S061	42234785	81.85
09/16/24	Anglade, Ashley COMPUTERIZED RESEARCH NY WESTLAW - ANGLADE,ASHLEY 08/31/2024 TRANSACTIONS: 25	S061	42234801	245.55
09/17/24	Fabsik, Paul COMPUTERIZED RESEARCH BLAW USAGE REPORT - AUGUST 8-31, 2024; JJENKINS138; 5 DOCKET SEARCH	S061	42240764	68.02
09/17/24	Olvera, Rene COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - AUGUST 8-31, 2024	S061	42241026	2.32
09/17/24	Okada, Tyler COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - AUGUST 8-31, 2024	S061	42241033	31.82
09/17/24	Jalomo, Chris COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - AUGUST 8-31, 2024	S061	42241079	11.15

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09/17/24	Fabsik, Paul COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - AUGUST 8-31, 2024	S061	42241091	2.32
09/17/24	Kleissler, Matthew J. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - AUGUST 8-31, 2024	S061	42241097	62.94
09/17/24	Stauble, Christopher A. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - AUGUST 8-31, 2024	S061	42241102	3.17
09/17/24	Olvera, Rene COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - AUGUST 8-31, 2024	S061	42241134	0.62
09/17/24	Sullivan, Joseph COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - AUGUST 8-31, 2024	S061	42241167	3.72
09/17/24	Mezzatesta, Jared COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - AUGUST 8-31, 2024	S061	42241193	8.28
09/17/24	Lee, Kathleen A. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - AUGUST 8-31, 2024	S061	42241231	112.80
09/17/24	Fabsik, Paul COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - AUGUST 8-31, 2024	S061	42241253	19.12

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
09/17/24	Silber, Joseph COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - AUGUST 8-31, 2024	S061	42241262	5.96
09/17/24	Cohen, Alex P. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - AUGUST 8-31, 2024	S061	42241318	2.01
09/18/24	Rao, Sanjana COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - AUGUST 8-31, 2024	S061	42251908	9.75
09/18/24	Johnson, Merritt S. COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - AUGUST 8-31, 2024	S061	42251948	37.76
09/10/24	WGM, Firm DUPLICATING 43 PRINT(S) MADE BETWEEN 09/04/2024 AND 09/10/2024	S117	42230988	4.30
09/10/24	Dallas, Office DUPLICATING 69 PRINT(S) MADE BETWEEN 09/10/2024 AND 09/10/2024	S117	42230989	6.90
09/12/24	WGM, Firm DUPLICATING 3308 PRINT(S) MADE BETWEEN 09/11/2024 AND 09/12/2024	S117	42242913	330.80
09/24/24	WGM, Firm DUPLICATING 2824 PRINT(S) MADE BETWEEN 09/23/2024 AND 09/24/2024	S117	42245533	282.40

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09/30/24	WGM, Firm DUPLICATING 2941 PRINT(S) MADE BETWEEN 09/26/2024 AND 09/30/2024	S117	42254209	294.10
09/30/24	Dallas, Office DUPLICATING 40 PRINT(S) MADE BETWEEN 09/30/2024 AND 09/30/2024	S117	42254210	4.00
09/30/24	Estrada, Angela d. FILING FEES COPYRIGHT OFFICE DEPOSIT ACCOUNT - AUGUST 2024 NEWGISTICS SMARTLABELDOCUMENTS FOR MANHATTAN ASSOCIATES. TXU001199670 (SR NUMBER 33293); DATE: 08/14/2024	S185	42253554	95.00
09/30/24	Estrada, Angela d. FILING FEES COPYRIGHT OFFICE DEPOSIT ACCOUNT - AUGUST 2024 NEWGISTICS SMARTLABELDOCUMENTS FOR MANHATTAN ASSOCIATES. TXU001199670 (SR NUMBER 33230); DATE: 08/10/2024	S185	42253555	95.00
09/30/24	Estrada, Angela d. FILING FEES COPYRIGHT OFFICE DEPOSIT ACCOUNT - AUGUST 2024 NEWGISTICS SMARTLABELDOCUMENTS FOR MANHATTAN ASSOCIATES. TXU001199670 (SR NUMBER 33352); DATE: 08/15/2024	S185	42253556	95.00
09/30/24	Estrada, Angela d. FILING FEES COPYRIGHT OFFICE DEPOSIT ACCOUNT - AUGUST 2024 NEWGISTICS SMARTLABELDOCUMENTS FOR MANHATTAN ASSOCIATES. TXU001199670 (SR NUMBER 33322); DATE: 08/14/2024	S185	42253557	95.00

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09/30/24	Estrada, Angela d. FILING FEES PATENT & TRADEMARK OFFICE DEPOSIT ACCOUNT - AUGUST 2024 - 78309722 - TRADEMARK SERVICE FEES: FOR SECOND AND SUBSEQUENT MARKS IN THE SAME DOCUMENT ON 08/09/2024	S185	42254533	25.00
09/30/24	Estrada, Angela d. FILING FEES PATENT & TRADEMARK OFFICE DEPOSIT ACCOUNT - AUGUST 2024 - 76384420 - TRADEMARK SERVICE FEES: FOR SECOND AND SUBSEQUENT MARKS IN THE SAME DOCUMENT ON 08/14/2024	S185	42254540	25.00
09/30/24	Estrada, Angela d. FILING FEES PATENT & TRADEMARK OFFICE DEPOSIT ACCOUNT - AUGUST 2024 - 86024119 - TRADEMARK SERVICE FEES: FOR SECOND AND SUBSEQUENT MARKS IN THE SAME DOCUMENT ON 08/09/2024	S185	42254544	25.00
09/30/24	Estrada, Angela d. FILING FEES PATENT & TRADEMARK OFFICE DEPOSIT ACCOUNT - AUGUST 2024 - 86024119 - TRADEMARK SERVICE FEES: FOR SECOND AND SUBSEQUENT MARKS IN THE SAME DOCUMENT ON 08/14/2024	S185	42254545	25.00
09/30/24	Estrada, Angela d. FILING FEES PATENT & TRADEMARK OFFICE DEPOSIT ACCOUNT - AUGUST 2024 - 87452814 - TRADEMARK SERVICE FEES: FOR SECOND AND SUBSEQUENT MARKS IN THE SAME DOCUMENT ON 08/09/2024	S185	42254547	25.00

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
09/30/24	Estrada, Angela d. FILING FEES PATENT & TRADEMARK OFFICE DEPOSIT ACCOUNT - AUGUST 2024 - 78309722 - TRADEMARK SERVICE FEES: FOR SECOND AND SUBSEQUENT MARKS IN THE SAME DOCUMENT ON 08/14/2024	S185	42254548	25.00
09/30/24	Estrada, Angela d. FILING FEES PATENT & TRADEMARK OFFICE DEPOSIT ACCOUNT - AUGUST 2024 - 77801681 - TRADEMARK SERVICE FEES: RECORDING TRADEMARK ASSIGNMENT, AGREEMENT OR OTHER PAPER, FIRST MARK PER DOCUMENT ON 08/14/2024	S185	42254551	40.00
09/30/24	Estrada, Angela d. FILING FEES PATENT & TRADEMARK OFFICE DEPOSIT ACCOUNT - AUGUST 2024 - 86629963 - TRADEMARK SERVICE FEES: FOR SECOND AND SUBSEQUENT MARKS IN THE SAME DOCUMENT ON 08/09/2024	S185	42254555	25.00
09/30/24	Estrada, Angela d. FILING FEES PATENT & TRADEMARK OFFICE DEPOSIT ACCOUNT - AUGUST 2024 - 87050854 - TRADEMARK SERVICE FEES: FOR SECOND AND SUBSEQUENT MARKS IN THE SAME DOCUMENT ON 08/09/2024	S185	42254560	25.00
09/30/24	Estrada, Angela d. FILING FEES PATENT & TRADEMARK OFFICE DEPOSIT ACCOUNT - AUGUST 2024 - 76115542 - TRADEMARK SERVICE FEES: RECORDING TRADEMARK ASSIGNMENT, AGREEMENT OR OTHER PAPER, FIRST MARK PER DOCUMENT ON 08/09/2024	S185	42254561	40.00

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09/30/24	Estrada, Angela d. FILING FEES PATENT & TRADEMARK OFFICE DEPOSIT ACCOUNT - AUGUST 2024 - 87452814 - TRADEMARK SERVICE FEES: FOR SECOND AND SUBSEQUENT MARKS IN THE SAME DOCUMENT ON 08/14/2024	S185	42254564	25.00
09/30/24	Estrada, Angela d. FILING FEES PATENT & TRADEMARK OFFICE DEPOSIT ACCOUNT - AUGUST 2024 - 86024119 - TRADEMARK SERVICE FEES: FOR SECOND AND SUBSEQUENT MARKS IN THE SAME DOCUMENT ON 08/14/2024	S185	42254573	25.00
09/30/24	Estrada, Angela d. FILING FEES PATENT & TRADEMARK OFFICE DEPOSIT ACCOUNT - AUGUST 2024 - 87452814 - TRADEMARK SERVICE FEES: FOR SECOND AND SUBSEQUENT MARKS IN THE SAME DOCUMENT ON 08/14/2024	S185	42254574	25.00
09/30/24	Estrada, Angela d. FILING FEES PATENT & TRADEMARK OFFICE DEPOSIT ACCOUNT - AUGUST 2024 - 77801681 - TRADEMARK SERVICE FEES: RECORDING TRADEMARK ASSIGNMENT, AGREEMENT OR OTHER PAPER, FIRST MARK PER DOCUMENT ON 08/15/2024	S185	42254575	40.00
09/30/24	Estrada, Angela d. FILING FEES PATENT & TRADEMARK OFFICE DEPOSIT ACCOUNT - AUGUST 2024 - 86024119 - TRADEMARK SERVICE FEES: FOR SECOND AND SUBSEQUENT MARKS IN THE SAME DOCUMENT ON 08/15/2024	S185	42254577	25.00

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
09/30/24	Estrada, Angela d. FILING FEES PATENT & TRADEMARK OFFICE DEPOSIT ACCOUNT - AUGUST 2024 - 76384420 - TRADEMARK SERVICE FEES: FOR SECOND AND SUBSEQUENT MARKS IN THE SAME DOCUMENT ON 08/09/2024	S185	42254578	25.00
09/30/24	Estrada, Angela d. FILING FEES PATENT & TRADEMARK OFFICE DEPOSIT ACCOUNT - AUGUST 2024 - 86698634 - TRADEMARK SERVICE FEES: FOR SECOND AND SUBSEQUENT MARKS IN THE SAME DOCUMENT ON 08/14/2024	S185	42254579	25.00
09/30/24	Estrada, Angela d. FILING FEES PATENT & TRADEMARK OFFICE DEPOSIT ACCOUNT - AUGUST 2024 - 76384420 - TRADEMARK SERVICE FEES: FOR SECOND AND SUBSEQUENT MARKS IN THE SAME DOCUMENT ON 08/14/2024	S185	42254582	25.00
09/30/24	Estrada, Angela d. FILING FEES PATENT & TRADEMARK OFFICE DEPOSIT ACCOUNT - AUGUST 2024 - 77801681 - TRADEMARK SERVICE FEES: FOR SECOND AND SUBSEQUENT MARKS IN THE SAME DOCUMENT ON 08/14/2024	S185	42254585	25.00
09/30/24	Estrada, Angela d. FILING FEES PATENT & TRADEMARK OFFICE DEPOSIT ACCOUNT - AUGUST 2024 - 86629963 - TRADEMARK SERVICE FEES: FOR SECOND AND SUBSEQUENT MARKS IN THE SAME DOCUMENT ON 08/14/2024	S185	42254591	25.00

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
09/30/24	Estrada, Angela d. FILING FEES PATENT & TRADEMARK OFFICE DEPOSIT ACCOUNT - AUGUST 2024 - 78309722 - TRADEMARK SERVICE FEES: FOR SECOND AND SUBSEQUENT MARKS IN THE SAME DOCUMENT ON 08/14/2024	S185	42254595	25.00
09/30/24	Estrada, Angela d. FILING FEES PATENT & TRADEMARK OFFICE DEPOSIT ACCOUNT - AUGUST 2024 - 76115542 - TRADEMARK SERVICE FEES: RECORDING TRADEMARK ASSIGNMENT, AGREEMENT OR OTHER PAPER, FIRST MARK PER DOCUMENT ON 08/14/2024	S185	42254600	40.00
09/30/24	Estrada, Angela d. FILING FEES PATENT & TRADEMARK OFFICE DEPOSIT ACCOUNT - AUGUST 2024 - 76115542 - TRADEMARK SERVICE FEES: FOR SECOND AND SUBSEQUENT MARKS IN THE SAME DOCUMENT ON 08/14/2024	S185	42254601	25.00
09/30/24	Estrada, Angela d. FILING FEES PATENT & TRADEMARK OFFICE DEPOSIT ACCOUNT - AUGUST 2024 - 87050854 - TRADEMARK SERVICE FEES: FOR SECOND AND SUBSEQUENT MARKS IN THE SAME DOCUMENT ON 08/14/2024	S185	42254604	25.00
09/30/24	Estrada, Angela d. FILING FEES PATENT & TRADEMARK OFFICE DEPOSIT ACCOUNT - AUGUST 2024 - 78309722 - TRADEMARK SERVICE FEES: FOR SECOND AND SUBSEQUENT MARKS IN THE SAME DOCUMENT ON 08/15/2024	S185	42254605	25.00

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
09/30/24	Estrada, Angela d. FILING FEES PATENT & TRADEMARK OFFICE DEPOSIT ACCOUNT - AUGUST 2024 - 87452814 - TRADEMARK SERVICE FEES: FOR SECOND AND SUBSEQUENT MARKS IN THE SAME DOCUMENT ON 08/15/2024	S185	42254607	25.00
09/30/24	Estrada, Angela d. FILING FEES PATENT & TRADEMARK OFFICE DEPOSIT ACCOUNT - AUGUST 2024 - 86629963 - TRADEMARK SERVICE FEES: FOR SECOND AND SUBSEQUENT MARKS IN THE SAME DOCUMENT ON 08/14/2024	S185	42254609	25.00
09/30/24	Estrada, Angela d. FILING FEES PATENT & TRADEMARK OFFICE DEPOSIT ACCOUNT - AUGUST 2024 - 86698634 - TRADEMARK SERVICE FEES: FOR SECOND AND SUBSEQUENT MARKS IN THE SAME DOCUMENT ON 08/09/2024	S185	42254611	25.00
09/30/24	Estrada, Angela d. FILING FEES PATENT & TRADEMARK OFFICE DEPOSIT ACCOUNT - AUGUST 2024 - 87050854 - TRADEMARK SERVICE FEES: FOR SECOND AND SUBSEQUENT MARKS IN THE SAME DOCUMENT ON 08/14/2024	S185	42254612	25.00
09/30/24	Estrada, Angela d. FILING FEES PATENT & TRADEMARK OFFICE DEPOSIT ACCOUNT - AUGUST 2024 - 86698634 - TRADEMARK SERVICE FEES: FOR SECOND AND SUBSEQUENT MARKS IN THE SAME DOCUMENT ON 08/14/2024	S185	42254613	25.00

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
09/30/24	Estrada, Angela d. FILING FEES PATENT & TRADEMARK OFFICE DEPOSIT ACCOUNT - AUGUST 2024 - 77801681 - TRADEMARK SERVICE FEES: FOR SECOND AND SUBSEQUENT MARKS IN THE SAME DOCUMENT ON 08/09/2024	S185	42254615	25.00
	TOTAL DISBURSEMENTS			**$6,691.45**

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10/01/24	Burrus, Maigreade B.	3.90	5,538.00	002	71838301
	PREPARE E. KAUP DECLARATION IN SUPPORT OF DE MINIMIS ASSET SALE PROCEDURES MOTION (3.6); PREPARE CORRESPONDENCE TO K. MOYNIHAN RE: OCTOBER AUCTION (.3).				
10/02/24	Cohen, Alex P.	0.30	441.00	002	71941983
	REVIEW COMMENTS TO ASSET SALE PROCEDURES ORDER (0.2); EMAILS WITH WEIL TEAM RE: SAME (0.1).				
10/03/24	Tauro, Lauren	0.20	350.00	002	72198929
	CONFER WITH WEIL AND LOWENSTEIN TEAMS RE: ASSET SALE MOTION (.2).				
10/03/24	Cohen, Alex P.	0.70	1,029.00	002	71941977
	CALL WITH UCC RE: ASSET SALE PROCEDURES (0.2); FOLLOW-UP CALLS AND EMAILS WITH COMPANY ADVISORS (0.2); REVIEW RELATED UPDATES AND REVISED LANGUAGE IN RESPECT OF SAME (0.3).				
10/03/24	Burrus, Maigreade B.	1.10	1,562.00	002	71838294
	CONFER WITH UCC RE: DE MINIMIS ASSET SALE ORDER (.5); REVIEW MARKUP (.3) AND CONFER WITH A. COHEN AND L. TAURO RE: SAME (.3).				
10/04/24	Tauro, Lauren	0.80	1,400.00	002	71839426
	NOTE COMMENTS ON DECLARATION IN SUPPORT OF DE MINIMIS ASSET SALE MOTION (.6); NOTE COMMENTS ON WITNESS AND EXHIBIT LIST FOR SAME (.2).				
10/04/24	Cohen, Alex P.	2.10	3,087.00	002	71942509
	CALL WITH UCC RE: ASSET SALE PROCEDURES (0.6); REVIEW UPDATES IN RESPECT OF SAME (0.3); FOLLOW-UP DISCUSSIONS WITH WEIL TEAM RE: SAME (0.2); REVIEW REVISED DRAFT SALE PROCEDURES ORDER (0.3); EMAILS WITH WEIL AND HILCO TEAMS RE: SAME (0.2); REVIEW DECLARATION IN SUPPORT OF ASSET SALE PROCEDURES ORDER AND PROVIDE COMMENTS TO SAME (0.4); EMAILS WITH WEIL RESTRUCTURING RE: SAME (0.1).				
10/04/24	Burrus, Maigreade B.	6.10	8,662.00	002	71838242

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	CONFER WITH UCC RE: DE MINIMIS ASSET SALE ORDER (.7); MULTIPLE COMMUNICATIONS WITH HILCO TEAM RE: UCC COMMENTS TO SALE ORDER (.5); PREPARE MARKUP OF ORDER (1.1) AND CONFER WITH L. TAURO AND A. COHEN RE: SAME (.3); CONFER WITH T. SCHRADER RE: UCC COMMENTS TO ORDER (.2); PREPARE WITNESS AND EXHIBIT LIST (.7) AND CONFER WITH P. FABSIK RE: SAME (.2): REVIEW A. COHEN COMMENTS TO E. KAUP DECLARATION (.2) AND PREPARE ADDITIONAL COMMENTS TO SAME (.3); REVIEW L. TAURO COMMENTS TO E. KAUP DECLARATION (.2) AND INCORPORATE SAME (.3); CONFER WITH HILCO RE: E. KAUP DECLARATION (.2); MULTIPLE CORRESPONDENCE WITH A. COHEN AND L. TAURO RE: UCC COMMENTS TO ORDER (.5); PREPARE DOCUMENTS FOR FILING (.7).				
10/05/24	Fabsik, Paul	1.10	544.50	002	71826961
	PREPARE AND FILE DECLARATION OF E. KAUP IN SUPPORT OF EMERGENCY MOTION OF DEBTORS FOR ENTRY OF AN ORDER APPROVING PROCEDURES TO (I) SELL DE MINIMIS ASSETS AND (II) ASSUME AND ASSIGN EXECUTORY CONTRACTS AND UNEXPIRED LEASES.				
10/06/24	Tauro, Lauren	0.70	1,225.00	002	71896407
	NOTE COMMENTS ON REVISED DE MINIMIS ASSET SALE MOTION (.5); CORRESPOND WITH WEIL TEAM RE: SAME (.2).				
10/06/24	Burrus, Maigreade B.	2.00	2,840.00	002	71905398
	CONFER WITH UCC RE: REVISED DE MINIMIS ASSET SALE ORDER (.2); PREPARE REVISED DE MINIMIS ASSET SALE ORDER (1.6); CONFER WITH HILCO TEAM RE: REVISED DE MINIMIS ASSET SALE ORDER (.2).				
10/07/24	Tauro, Lauren	1.30	2,275.00	002	71896403
	CONFER WITH WEIL AND GIBSON TEAMS RE: RECYLCER ARRANGEMENT (.4); CORRESPOND WITH HILCO TEAM RE: SAME (.3); NOTE COMMENTS ON REVISED DE MINIMIS ASSET SALE ORDER (.2); CORRESPOND WITH WEIL TEAM RE: FILING SAME (.2); NOTE COMMENTS ON NOTICE OF FILING SAME (.2).				
10/07/24	Burrus, Maigreade B.	5.20	7,384.00	002	71905311
	PREPARE NOTICE OF REVISED DE MINIMIS ASSET SALE ORDER (1.0); FINALIZE PROPOSED DE MINIMIS ASSET SALE ORDER (2.0); CONFER WITH A. JIMENEZ RE: SAME (.2); CONFER WITH GIBSON DUNN RE: PROPOSED DE MINIMIS ASSET SALE ORDER AND PREPARED ADDITIONS TO DE MINIMIS ASSET SALE ORDER (.4); PREPARE AGENDA (.9); MULTIPLE COMMUNICATIONS WITH HILCO RE: REVISED DE MINIMIS ASSET SALE ORDER (.5); CONFER WITH UCC COUNSEL RE: HEARING (.2).				

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10/07/24	Fabsik, Paul	0.60	297.00	002	71840744
	PREPARE AND FILE NOTICE OF FILING OF REVISED PROPOSED ORDER APPROVING PROCEDURES TO (I) SELL DE MINIMIS ASSETS AND (II) ASSUME AND ASSIGN EXECUTORY CONTRACTS AND UNEXPIRED LEASES.				
10/08/24	Westerman, Gavin	0.60	1,137.00	002	71893109
	CONFERENCES WITH A. KUTNER, INCLUDING PARTIAL WITH A. COHEN RE ASSETS (.4); CALL WITH L. TAURO RE SAME (.2).				
10/08/24	Cohen, Alex P.	0.30	441.00	002	72048011
	REVIEW MATERIALS AND EMAILS FROM WEIL AND HILCO RE: AUCTION AND ASSET SALES (0.2); CALL WITH A. KUTNER RE: SAME (0.1).				
10/08/24	Kutner, Alyssa E.	0.70	1,029.00	002	71908298
	CALL WITH A. COHEN RE ASSET DISPOSITION (0.2); CONFERENCE WITH G. WESTERMAN AND A. COHEN RE SAME (0.2); EMAIL G. WESTERMAN RE SAME AND ANALYSIS (0.3).				
10/08/24	Burrus, Maigreade B.	0.40	568.00	002	71905278
	REVIEW ENTERED DE MINIMIS ASSET SALE ORDER (.4).				
10/08/24	Stauble, Christopher A.	0.20	119.00	002	72103781
	CONDUCT RESEARCH FOR M. BURRUS RE: ORDER APPROVING PROCEDURES TO SELL DE MINIMIS ASSETS.				
10/10/24	Cohen, Alex P.	0.20	294.00	002	72325969
	ADDRESS QUESTIONS RE: INTELLECTUAL PROPERTY (0.2).				
10/10/24	Chung, Jeeyoon	1.40	1,806.00	002	71900612
	ATTEND DATA RETENTION CALL WITH PBI AND DRF (1.1); INTERNAL TIPT PRIVACY CALL TO DISCUSS DATA RETENTION AND DISPOSAL QUESTIONS (0.3).				
10/10/24	Lichtschein, Aron	0.80	796.00	002	72199029

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	DRAFT RESPONSE TO RESTRUCTURING QUESTION RE: IP OWNERSHIP AND SEND J. CHUNG AND C. KIM FOR REVIEW (0.8).				
10/14/24	Ross, Emily	1.20	1,626.00	002	71914372
	MEET WITH A. KUTNER TO DISCUSS UPDATES (.3); REVIEW EMAIL FROM DEBTORS REGARDING CSC QUESTION (.3); CALL WITH A. KUTNER TO DISCUSS CSC QUESTION (.2); REVIEW DRAFT SHARED SERVICES AGREEMENT PREPARED BY THE TIPT TEAM (.4).				
10/15/24	Sullivan, Joseph	0.30	352.50	002	71917482
	CORRESPONDENCE WITH HILCO AND DRF TEAMS RE IP ASSETS.				
10/16/24	Seidel, Colleen	0.30	298.50	002	71934398
	ASSESS STATUS OF DEAL AND REVIEW BACKGROUND DOCUMENTS (.3).				
10/16/24	Sullivan, Joseph	0.30	352.50	002	71928811
	CORRESPONDENCE WITH CLIENT AND WEIL TEAMS RE IP ASSETS.				
10/17/24	Adams, Dennis F.	0.20	350.00	002	71939747
	CORRESPONDENCE RE: IP ASSETS.				
10/17/24	Chung, Jeeyoon	0.70	903.00	002	71948580
	DISCUSS REGISTERED IP QUESTION WITH DEAL TEAM (0.3); DISCUSS WORKSTREAMS WITH IP DEAL TEAM (0.4).				
10/17/24	Seidel, Colleen	0.70	696.50	002	71939928
	MEET WITH C. KIM AND J. CHUNG TO DISCUSS RETENTION OF DRF ASSETS (.4); PREPARE AND REVIEW RESPONSE TO PARENT ENTITY COUNSEL REGARDING RETENTION OF DRF ASSETS (.3).				
10/17/24	Burrus, Maigreade B.	0.10	142.00	002	71952160
	CONFER WITH T. SCHRADER RE: AUCTION REPORT.				
10/17/24	Sullivan, Joseph	0.20	235.00	002	71949013

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	CORRESPONDENCE WITH TIPT TEAM RE IP ASSETS UNDER SHARED SERVICE AGREEMENT.				
10/18/24	Adams, Dennis F.	0.40	700.00	002	71949428
	CONFERENCE AND CORRESPONDENCE WITH WEIL TEAM RE: IP LICENSE.				
10/18/24	Tauro, Lauren	0.20	350.00	002	71956476
	CORRESPOND WITH WEIL TEAM RE: RECYCLER/RETURNS ARRANGEMENT (.2).				
10/18/24	Kim, Catherine M.	0.30	478.50	002	71947924
	ATTENTION TO IP LICENSE ISSUE (0.3).				
10/18/24	Chung, Jeeyoon	0.60	774.00	002	71948063
	DISCUSS REGISTERED IP QUESTION WITH IP DEAL TEAM (0.2); DISCUSS REGISTERED IP QUESTION VIA EMAIL WITH GIBSON AND RESTRUCTURING TEAM (0.4).				
10/18/24	Seidel, Colleen	0.20	199.00	002	71942697
	MEET WITH D. ADAMS, C. KIM, AND J. CHUNG TO DISCUSS RETENTION OF DRF ASSETS (.2).				
10/20/24	Kutner, Alyssa E.	1.40	2,058.00	002	71954569
	ANALYSIS RE CONTRACT ISSUES AND ASSET DISPOSITION RE FULFILLMENT SALE (0.6); EMAILS WITH L. TAURO, A. COHEN RE SAME (0.4); FURTHER ANALYSIS RE SAME (0.2); FURTHER EMAILS WITH L. TAURO RE SAME (0.2).				
10/20/24	Spagnuolo, Brendan	0.90	895.50	002	71952202
	CORRESPONDENCE WITH A. KUTNER REGARDING STORD APA AND TRILOGY LEASES (0.2); REVIEW AND ANALYZE STORD APA AND DISCLOSURE SCHEDULES RELATED TO TRILOGY LEASES (0.7).				
10/21/24	Kutner, Alyssa E.	1.70	2,499.00	002	72005636

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	CALL WITH J. MEZZATESTA RE FULFILLMENT TRANSACTION (0.2); FINALIZE CERTAIN CHECKLIST AND RELATED TRANSACTION DOCUMENTATION (0.3); EMAIL GIBSON RE SAME (0.2); EMAILS WITH L. TAURO, A. COHEN RE CONTRACT DISPOSITION AND RELATED ISSUES (0.2); REVIEW UNDERLYING DOCUMENTS RE SAME (0.3); CONFERENCE WITH L. TAURO, GIBSON TEAM RE FULFILLMENT TRANSACTION, RELATED OPEN ISSUES (0.5).				
10/21/24	Lichtschein, Aron	1.60	1,592.00	002	71967135
	REVISE LIGHTNING RESOURCES TSA BASED ON PAYMENT MECHANISM UPDATE (0.8); EMAIL WITH C. KIM AND RESTRUCTURING TEAM RE GUARANTOR RELATED QUESTION (0.3); REVISE TSA AND SHARE WITH RESTRUCTURING (0.5).				
10/21/24	Spagnuolo, Brendan	0.50	497.50	002	71965982
	REVIEW CORRESPONDENCES WITH V&E FOR AGREED UPON STORD CHECKLIST (0.4); CORRESPONDENCE WITH E. ROSS REGARDING STORD CHECKLIST (0.1).				
10/22/24	Kutner, Alyssa E.	0.30	441.00	002	72005569
	EMAILS WITH PPP, A. COHEN RE ANALYSIS RE CERTAIN TRANSACTION DOCUMENTS (0.2); REVIEW TRANSACTION DOCUMENTS RE SAME (0.1).				
10/22/24	Chung, Jeeyoon	0.40	516.00	002	71983570
	PREPARE LIGHTING RESOURCES SERVICES AGREEMENT.				
10/22/24	Lichtschein, Aron	0.20	199.00	002	71967194
	REVIEW COMMENTS PROVIDED BY OPPOSING COUNSEL AND SHARE THOUGHTS AND PROPOSED NEXT STEPS WITH J. CHUNG AND C. KIM (0.2).				
10/23/24	Tauro, Lauren	0.50	875.00	002	72003561
	CONFER WITH C. TOSCANO OF PBI (IN PART), T. SCHRADER, R. CHIU AND WEIL TEAM RE: ASSET ACQUISITION AND DISPOSITION MATTERS (.5).				
10/23/24	Kutner, Alyssa E.	0.30	441.00	002	72005694
	EMAILS WITH L. TAURO RE DISPOSITION OF CERTAIN CONTRACTS RE FULFILLMENT SALE.				

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10/25/24	Kutner, Alyssa E.	0.80	1,176.00	002	72005760
	ANALYSIS RE TRANSACTION DOCUMENTS AND CONTRACTS RE SAME (0.3); EMAILS WITH L. TAURO RE SAME (0.2); ANALYSIS RE CUSTOMER NOTICES AND UNDERLYING TRANSACTION DOCUMENTS (0.3).				
10/25/24	Chung, Jeeyoon	2.50	3,225.00	002	72003756
	PREPARE UPDATES TO LIGHTING RESOURCES SERVICES AGREEMENT.				
10/26/24	Silber, Joseph	2.80	3,290.00	002	71994070
	REVIEW R. LINDSEY, E. KAUP, K. MARTORANA AND LIGHTING RESOURCES CORRESPONDENCE RE: CHANGES TO LIGHTING RESOURCES SERVICES AGREEMENT (0.8); REVISE MOTION TO ENTER INTO LIGHTING RESOURCES AGREEMENT FOR A. COHEN (2.0).				
10/26/24	Lindsey, Ryan	0.70	822.50	002	72010070
	REVIEW AND REVISE SERVICES AGREEMENT AND CORRESPOND WITH LIGHTING RESOURCES AND GIBSON (0.7).				
10/28/24	Tauro, Lauren	0.80	1,400.00	002	72022538
	CORRESPOND WITH WEIL TEAM RE: STORD PURCHASE AGREEMENT AND RELATED MATTERS (.4); REVIEW REVISIONS TO RECYCLER AGREEMENT (.2); CORRESPOND WITH WEIL TEAM RE: SAME (.2).				
10/30/24	Tauro, Lauren	0.50	875.00	002	72069111
	CORRESPOND WITH HILCO TEAM RE: RECEIVABLES (.2); CORRESPOND WITH WEIL TEAM RE: CUSTOMER CONTRACTS AND RECYCLER ARRANGEMENT (.3).				
SUBTOTAL TASK 002 - Asset Acquisitions/ Dispositions/ 363 Matters:		**52.30**	**$71,084.50**		
10/02/24	Lindsey, Ryan	1.20	1,410.00	003	71848620
	REVIEW AND SUMMARIZE DEMAND LETTER FROM TRITON RECOVERY (1.2).				
10/03/24	Lindsey, Ryan	2.20	2,585.00	003	71848692
	DRAFT STAY VIOLATION LETTER TO TRITON RECOVERY (2.2).				

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10/13/24	Tauro, Lauren	0.40	700.00	003	71909961
	NOTE COMMENTS ON STAY VIOLATION LETTER (.3); CORRESPOND WITH WEIL TEAM RE: SAME (.1).				
10/14/24	Tauro, Lauren	0.30	525.00	003	71914662
	REVIEW REVISED AUTOMATIC STAY LETTER (.2); CORRESPOND WITH WEIL TEAM RE: SAME (.1).				
10/14/24	Lindsey, Ryan	0.80	940.00	003	71910203
	REVIEW AND REVISE DRAFT STAY VIOLATION LETTER TO TRITON RECOVERY GROUP (0.8).				
10/15/24	Lindsey, Ryan	0.60	705.00	003	71956404
	REVIEW AND FINALIZE STAY VIOLATION LETTER TO TRITON RECOVERY GROUP (0.6).				
SUBTOTAL TASK 003 - Automatic Stay:		**5.50**	**$6,865.00**		
10/01/24	Cohen, Alex P.	0.10	147.00	004	72325964
	EMAILS WITH WEIL RESTRUCTURING TEAM RE: CREDITOR INBOUNDS (0.1).				
10/01/24	Silber, Joseph	0.30	352.50	004	71802957
	CALL WITH M. KOSIC RE: NOTICE INQUIRY (0.1); CORRESPOND WITH STRETTO AND A. COHEN RE: PROOFS OF CLAIM (0.2).				
10/03/24	Mezzatesta, Jared	0.40	470.00	004	71834288
	CALLS WITH INBOUNDS RE: NOTICING.				
10/04/24	Mezzatesta, Jared	0.20	235.00	004	71834490
	CALL WITH INBOUND RE NOTICING OF BANKRUPTCY CASE.				
10/07/24	Silber, Joseph	1.30	1,527.50	004	71848676

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	REVIEW PROOF OF CLAIM INQUIRY FROM E. ALEXANDER (0.1); CALL WITH H. SOW RE: NOTICE INQUIRY (0.1); CORRESPOND WITH E. ALEXANDER RE: PROOF OF CLAIM (0.1); CALL WITH J. SWAIN RE: PROOF OF CLAIM (0.2); SUMMARIZE CALIFORNIA DEPARTMENT OF TAX'S PROOF OF CLAIM AND USE TAX SUBMISSION INQUIRIES (0.4); CORRESPOND WITH A. COHEN AND PORTAGE POINT RE: CALIFORNIA DEPARTMENT OF TAX'S PROOF OF CLAIM AND USE TAX SUBMISSION (0.4).				
10/07/24	Stauble, Christopher A.	0.10	59.50	004	72103777
	COORDINATE HOTLINE CREDITOR CALL WITH TEAM RE: H. SOW.				
10/08/24	Silber, Joseph	0.30	352.50	004	71871795
	CORRESPOND WITH A. COHEN AND R. CHIU RE: CALIFORNIA DEPARTMENT OF TAX'S PROOF OF CLAIM INQUIRY (0.2); CALL WITH E. ALEXANDER RE: PROOF OF CLAIM (0.1).				
10/09/24	Mezzatesta, Jared	0.20	235.00	004	71904605
	CALL WITH INBOUND CALLER RE REASON FOR NOTICING.				
10/10/24	Silber, Joseph	0.20	235.00	004	71887520
	CALL WITH M. WOODBERRY RE: PROOF OF CLAIM (0.1); EMAIL M. WOODBERRY RE: PROOF OF CLAIM (0.1).				
10/12/24	Silber, Joseph	0.20	235.00	004	71895016
	CORRESPOND WITH A. COHEN AND R. CHIU RE: PROVIDING DEBTORS' USE TAX RECEIPTS FOR CALIFORNIA DEPARTMENT OF TAX IN ADVANCE OF BAR DATE (0.2).				
10/14/24	Silber, Joseph	0.10	117.50	004	71910367
	CALL J. SWAIN (CALIFORNIA DEPARTMENT OF TAX) RE: PROOF OF CLAIM (0.1).				
10/15/24	Mezzatesta, Jared	0.20	235.00	004	71952426
	CALL WITH INBOUND RE PROOF OF CLAIM AND BAR DATE NOTICE.				
10/15/24	Silber, Joseph	0.30	352.50	004	71918397

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	CALL WITH J. SWAIN RE: PROOF OF CLAIM (0.1); REVIEW CALL LOG FROM S. ROBINSON (0.1); CALLS WITH M. MERRILL, C. ELUNGA, AND S. JORDAN RE: NOTICE INQUIRIES (0.1).				
10/18/24	Tauro, Lauren	0.20	350.00	004	71956467
	CORRESPOND WITH WEIL TEAM RE: BAR DATE (.2).				
10/21/24	Tauro, Lauren	0.30	525.00	004	71965609
	REVIEW CLAIMS REGISTER (.3).				
10/21/24	Mezzatesta, Jared	0.20	235.00	004	72005864
	COORDINATE WITH STRETTO TO GET SOLICITATION PACKAGE FOR SPOT FREIGHT.				
10/22/24	Tauro, Lauren	0.30	525.00	004	71980349
	REVIEW CLAIMS REGISTER (.3).				
10/28/24	Anglade, Ashley	0.20	258.00	004	72069728
	CORRESPOND WITH STRETTO RE: PROOF OF CLAIM ISSUE (.1); CORRESPOND WITH L. TAURO AND A. COHEN RE: CERTAIN PROOF OF CLAIM (.1).				
10/29/24	Cohen, Alex P.	0.20	294.00	004	72107626
	EMAILS WITH WEIL AND HILCO TEAMS RE: CLAIMS REGISTER (0.1); REVIEW SAME (0.1).				
10/29/24	Mezzatesta, Jared	0.10	117.50	004	72059884
	CALL WITH INBOUND CLAIMANT.				
10/29/24	Anglade, Ashley	0.10	129.00	004	72069677
	CORRESPOND WITH L. TAURO, A. COHEN, AND STRETTO RE: PROOF OF CLAIM ISSUES.				
10/30/24	Mezzatesta, Jared	0.40	470.00	004	72059685
	RESEARCH QUESTION ON SPOT FREIGHT CLAIM.				
10/30/24	Sullivan, Joseph	0.20	235.00	004	72027897

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	CORRESPONDENCE WITH A. COHEN AND PORTAGE RE SCHEDULED CLAIMS.				
SUBTOTAL TASK 004 - Bar Date and Claims Matters:		**6.10**	**$7,692.50**		
10/01/24	Silber, Joseph	0.60	705.00	005	71803016
	DISCUSS CASE CALENDAR WITH R. LINDSEY (0.2); CORRESPOND WITH P. FABSIK RE: CASE CALENDAR (0.2); UPDATE WIP LIST FOR A. COHEN (0.2).				
10/01/24	Lindsey, Ryan	1.90	2,232.50	005	71848681
	REVIEW AND REVISE CASE CALENDAR (1.9).				
10/01/24	Fabsik, Paul	0.30	148.50	005	71788842
	CALENDAR VARIOUS DEADLINES.				
10/02/24	Cohen, Alex P.	0.30	441.00	005	71833924
	UPDATE WEIL WIP LIST (0.2); EMAILS WITH WEIL RESTRUCTURING RE: SAME (0.1).				
10/02/24	Silber, Joseph	0.30	352.50	005	71826015
	UPDATE WIP LIST.				
10/02/24	Anglade, Ashley	0.10	129.00	005	72198923
	REVISE WORK-IN-PROGRESS TRACKER (0.1).				
10/02/24	Lindsey, Ryan	1.00	1,175.00	005	71848700
	REVIEW AND REVISE CASE CALENDAR (0.6); REVIEW AND REVISE WORK-IN-PROGRESS LIST (0.4).				
10/02/24	Sullivan, Joseph	0.20	235.00	005	72198926
	REVIEW WIP LIST (.2).				
10/03/24	Mezzatesta, Jared	0.10	117.50	005	72198932

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	UPDATE MOTION BOILER.				
10/07/24	Mezzatesta, Jared	0.20	235.00	005	71904747
	UPDATE CASE CALENDAR RE RELEVANT TRILOGY DATES.				
10/08/24	Silber, Joseph	0.40	470.00	005	71871809
	UPDATE WIP LIST.				
10/09/24	Cohen, Alex P.	0.20	294.00	005	72048115
	UPDATE WEIL WIP LIST (0.2).				
10/09/24	Mezzatesta, Jared	0.10	117.50	005	71904741
	UPDATE WIP LIST.				
10/09/24	Silber, Joseph	0.10	117.50	005	71878690
	UPDATE WIP LIST.				
10/09/24	Anglade, Ashley	0.20	258.00	005	72199024
	REVISE WORK-IN-PROGRESS TRACKER (.2).				
10/09/24	Lindsey, Ryan	0.50	587.50	005	71910239
	REVIEW AND REVISE WORK-IN-PROGRESS LIST (0.5).				
10/14/24	Mezzatesta, Jared	0.20	235.00	005	71952331
	REVISE AND FILE MASTER SERVICE LIST.				
10/15/24	Anglade, Ashley	0.70	903.00	005	72321565
	DRAFT NOTICE OF CHANGE OF ADDRESS (.7).				
10/16/24	Cohen, Alex P.	0.40	588.00	005	71948502
	REVIEW AND UPDATE WEIL WIP LIST (0.3); REVIEW CASE CALENDAR (0.1).				

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10/16/24	Mezzatesta, Jared	0.10	117.50	005	71952186
	UPDATE WIP LIST.				
10/16/24	Silber, Joseph	0.50	587.50	005	71941118
	UPDATE WIP LIST.				
10/16/24	Anglade, Ashley	0.30	387.00	005	72204268
	REVISE WIP LIST.				
10/16/24	Lindsey, Ryan	1.20	1,410.00	005	71956493
	REVIEW AND REVISE CASE CALENDAR.				
10/21/24	Cohen, Alex P.	0.10	147.00	005	72104968
	EMAILS WITH WEIL TEAM RE: UPCOMING CASE DEADLINES (0.1).				
10/21/24	Sullivan, Joseph	0.30	352.50	005	71958771
	REVISE CASE CALENDAR AND WIP LIST.				
10/23/24	Silber, Joseph	0.50	587.50	005	71993819
	UPDATE WIP LIST.				
10/24/24	Cohen, Alex P.	0.20	294.00	005	72325983
	REVIEW CHANGE OF ADDRESS NOTICE AND PROVIDE COMMENTS (0.2).				
10/24/24	Anglade, Ashley	0.10	129.00	005	72204734
	REVISE WIP LIST.				
10/28/24	Tauro, Lauren	0.10	175.00	005	72022594
	REVIEW NOTICE OF ADDRESS CHANGE (.1).				
10/30/24	Westerman, Gavin	0.30	568.50	005	72035343

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	REVIEW M&A/RESTRUCTURING EMAIL CORRESPONDENCE AND RELATED FILES.				
10/30/24	Cohen, Alex P.	0.20	294.00	005	72107686
	UPDATE WEIL WIP LIST (0.2).				
10/30/24	Silber, Joseph	0.40	470.00	005	72023306
	UPDATE WIP LIST (0.4).				
10/30/24	Anglade, Ashley	1.40	1,806.00	005	72207223
	REVISE WIP LIST (.4); CORRESPOND WITH J. SILBER RE: REVISED MOTION BOILER (.1); CORRESPOND WITH WEIL TEAM RE: CHANGE OF ADDRESS NOTICE (.4); FINALIZE CHANGE OF ADDRESS NOTICE (.3); CORRESPOND WITH GIBSON DUNN RE: CHANGE OF ADDRESS NOTICE (.2).				
10/30/24	Sullivan, Joseph	0.30	352.50	005	72027949
	UPDATE WIP LIST.				
10/30/24	Fabsik, Paul	0.60	297.00	005	72022964
	PREPARE AND FILE NOTICE OF DEBTORS' CHANGE OF ADDRESS.				
SUBTOTAL TASK 005 - Case Administration (WIP Updates and Calendar Updates Only):		**14.40**	**$17,316.50**		
10/02/24	Berkovich, Ronit J.	0.10	215.00	006	71832445
	CONFER WITH L. TAURO AND A. COHEN RE PLAN ISSUE (.1).				
10/02/24	Schrock, Ray C.	0.50	1,175.00	006	71831991
	REVIEW DOCUMENTS RELATED TO PLAN.				
10/03/24	Berkovich, Ronit J.	0.10	215.00	006	71832399
	EMAILS RE: DEPOSITIONS AND OTHER TOPICS (.1).				
10/04/24	Mezzatesta, Jared	0.80	940.00	006	71834435

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	REVIEW AND REVISE PROPOSED PLAN LANGUAGE FROM CHUBB.				
10/05/24	Cohen, Alex P.	0.20	294.00	006	71995296
	REVIEW COMMENTS TO CHAPTER 11 PLAN FROM PARTY IN INTEREST (0.2).				
10/08/24	Schrock, Ray C.	1.00	2,350.00	006	71900811
	CALLS RELATED TO PLAN.				
10/09/24	Dobyan, Alex P.	0.50	735.00	006	72199021
	EMAIL S. GOLDRING RE: PLAN CONFIRMATION TIMELINE (0.3); CALL WITH A. COHEN RE: PLAN CONFIRMATION TIMELINE AND UCC SETTLEMENT REQUESTS (0.2).				
10/11/24	Berkovich, Ronit J.	0.50	1,075.00	006	71905299
	CALL WITH UCC AND PBI COUNSEL RE PLAN ISSUES (.4); CONFER WITH L. TAURO RE PLAN ISSUES (.1).				
10/15/24	Berkovich, Ronit J.	1.30	2,795.00	006	71927823
	CONFER WITH L. TAURO RE STRATEGY FOR STATUS CONFERENCE RE CONFIRMATION (.4); REVIEW AND REVISE LETTER TO COURT RE UCC REQUEST FOR EXTENSION OF CONFIRMATION (.8); CONFER WITH L. TAURO RE UCC REQUEST FOR EXTENSION OF CONFIRMATION (.1).				
10/15/24	Schrock, Ray C.	1.00	2,350.00	006	71947915
	REVIEW DOCUMENTS RELATED TO PLAN.				
10/16/24	Cohen, Alex P.	0.40	588.00	006	72048653
	CONSIDER STRATEGY AND TIMELINE FOR PLAN CONFIRMATION DOCUMENTS (0.3); EMAIL WITH L. TAURO RE: SAME (0.1).				
10/16/24	Mezzatesta, Jared	0.60	705.00	006	71952209
	REVIEW PRECEDENT FOR CONFIRMATION ORDER.				
10/16/24	Silber, Joseph	2.20	2,585.00	006	71941113

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	DRAFT CHIU DECLARATION IN SUPPORT OF PLAN CONFIRMATION (LIQUIDATION ANALYSIS DECLARATION).				
10/17/24	Berkovich, Ronit J.	0.60	1,290.00	006	71939563
	REVIEW AND REVISE LETTER TO COURT RE CONFIRMATION (.5); EMAILS WITH L. TAURO RE CONFIRMATION ISSUES (.1).				
10/17/24	Cohen, Alex P.	0.20	294.00	006	72080563
	COORDINATE PLAN CONFIRMATION WORKSTREAMS AND EMAILS WITH WEIL RE: SAME (0.2).				
10/17/24	Burrus, Maigreade B.	0.20	284.00	006	71952212
	REVIEW RESPONSE TO UCC REQUEST FOR STATUS CONFERENCE.				
10/17/24	Lindsey, Ryan	4.80	5,640.00	006	71956434
	COMPILE PRECEDENT CONFIRMATION BRIEFS AND DRAFT CONFIRMATION BRIEF (4.8).				
10/17/24	Sullivan, Joseph	1.30	1,527.50	006	71958685
	DRAFT NOTICE OF PLAN SUPPLEMENT (.7); REVIEW MATERIALS RE SAME (.6).				
10/18/24	Lindsey, Ryan	3.80	4,465.00	006	71956429
	DRAFT CONFIRMATION BRIEF (3.8).				
10/19/24	Silber, Joseph	1.30	1,527.50	006	71941184
	REVIEW CONFIRMATION DOCUMENTS SCHEDULE (0.1); DRAFT CHIU DECLARATION IN SUPPORT OF CONFIRMATION (LIQUIDATION ANALYSIS DECLARATION) (1.2).				
10/20/24	Silber, Joseph	7.80	9,165.00	006	71946663
	CORRESPOND WITH STRETTO RE: VOTING TABULATION DECLARATION IN SUPPORT OF PLAN CONFIRMATION (0.1); DRAFT VOTING TABULATION DECLARATION IN SUPPORT OF PLAN CONFIRMATION (3.6); DRAFT CHIU DECLARATION IN SUPPORT OF CONFIRMATION (4.1).				
10/21/24	Cohen, Alex P.	0.20	294.00	006	72104952

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	EMAILS AND CALLS WITH WEIL TEAM RE: PLAN SUPPLEMENT (0.2).				
10/21/24	Silber, Joseph	2.70	3,172.50	006	71956447
	REVISE VOTING/TABULATION DECLARATION.				
10/21/24	Burrus, Maigreade B.	6.30	8,946.00	006	72005332
	RESEARCH RE RELEASES TO BE INCLUDED IN DECLARATION (3.0); PREPARE A. CARR RELEASE DECLARATION (3.3).				
10/21/24	Lindsey, Ryan	5.30	6,227.50	006	71956450
	DRAFT CONFIRMATION BRIEF.				
10/21/24	Sullivan, Joseph	3.10	3,642.50	006	71958641
	CALL WITH A. COHEN RE PLAN SUPPLEMENT (.1); DRAFT EXHIBITS TO SAME (2.1); REVIEW MATERIALS RE SAME (.6); CORRESPONDENCE WITH PORTAGE AND HILCO TEAMS RE SAME (.3).				
10/22/24	Schrock, Ray C.	0.20	470.00	006	71994809
	REVIEW COMMUNICATIONS WITH TEAM RELATED TO PLAN.				
10/22/24	Mezzatesta, Jared	4.30	5,052.50	006	72005646
	DRAFT CONFIRMATION ORDER AND NOTICES.				
10/22/24	Silber, Joseph	0.70	822.50	006	71967102
	REVISE LIQUIDATION ANALYSIS DECLARATION FOR A. COHEN (0.7).				
10/22/24	Burrus, Maigreade B.	6.00	8,520.00	006	72005420
	REVIEW PRECEDENT AND PREPARE A. CARR RELEASE DECLARATION.				
10/22/24	Lindsey, Ryan	6.10	7,167.50	006	72009791
	DRAFT CONFIRMATION BRIEF.				
10/22/24	Sullivan, Joseph	0.20	235.00	006	71970024

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	CORRESPONDENCE WITH E. KAUP AND T. SCHRADER RE LIQUIDATING AGENT.				
10/23/24	Tauro, Lauren	0.70	1,225.00	006	72003427
	CONFER WITH D. POSNER OF LOWENSTEIN RE: CONFIRMATION TIMELINE AND RELATED MATTERS (.5); CORRESPOND WITH WEIL TEAM RE: CONFIRMATION TIMELINE (.2).				
10/23/24	Mezzatesta, Jared	2.40	2,820.00	006	72012050
	DRAFT CONFIRMATION ORDER AND NOTICES.				
10/23/24	Burrus, Maigreade B.	4.50	6,390.00	006	72005511
	PREPARE A. CARR DECLARATION RE: RELEASES.				
10/23/24	Lindsey, Ryan	5.40	6,345.00	006	72009695
	DRAFT CONFIRMATION BRIEF (5.4).				
10/24/24	Berkovich, Ronit J.	0.20	430.00	006	71991001
	CONFER WITH L. TAURO RE PLAN ISSUE (.2).				
10/24/24	Schrock, Ray C.	0.20	470.00	006	71994813
	COMMUNICATIONS RELATED TO PLAN.				
10/24/24	Tauro, Lauren	0.30	525.00	006	72004127
	CONFER WITH HILCO AND WEIL TEAMS RE: PLAN SUPPLEMENT (.3).				
10/24/24	Cohen, Alex P.	2.10	3,087.00	006	72105140
	CALL WITH WEIL AND HILCO TEAMS RE: LIQUIDATING AGENT MATTERS (0.4); REVIEW AND REVISE DRAFT RESPONSE TO UCC OAKTREE OBJECTION (1.3); EMAILS WITH WEIL TEAM RE: SAME (0.2); DISCUSS CONFIRMATION DOCUMENTS AND PROCESS WITH WEIL TEAM (0.2).				
10/24/24	Mezzatesta, Jared	0.90	1,057.50	006	72012070
	DRAFT CONFIRMATION ORDER.				

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10/24/24	Spagnuolo, Brendan	0.10	99.50	006	72325986
	CORRESPONDENCE WITH A. KUTNER REGARDING 1123(A)(6) AMENDMENTS (0.1).				
10/24/24	Lindsey, Ryan	5.80	6,815.00	006	72010076
	DRAFT CONFIRMATION BRIEF (5.8).				
10/24/24	Sullivan, Joseph	1.30	1,527.50	006	72001724
	CALL WITH E. KAUP RE LIQUIDATING AGENT (.4); CORRESPONDENCE WITH PORTAGE AND WEIL TEAMS RE PLAN SUPPLEMENT EXHIBITS (.3); REVIEW SAME (.6).				
10/25/24	Cohen, Alex P.	0.40	588.00	006	72105133
	REVIEW PLAN CONFIRMATION DOCUMENTS AND EMAILS WITH WEIL RX TEAM RE: SAME (0.4).				
10/25/24	Spagnuolo, Brendan	0.20	199.00	006	72004394
	DRAFT 1123(A)(6) AMENDMENT FOR DRF LOGISTICS, LLC (0.2).				
10/25/24	Palisi, Thomas	4.10	4,817.50	006	72004391
	DRAFT SECTION 1129 DECLARATION (4.1).				
10/25/24	Lindsey, Ryan	1.70	1,997.50	006	72010017
	DRAFT CONFIRMATION BRIEF.				
10/26/24	Cohen, Alex P.	1.70	2,499.00	006	72105059
	REVIEW PLAN SUPPLEMENT DOCUMENTS AND PROVIDE COMMENTS (1.3); REVIEW DRAFT CONFIRMATION DECLARATIONS AND BRIEF (0.4).				
10/26/24	Sullivan, Joseph	0.10	117.50	006	72001830
	CORRESPONDENCE WITH A. COHEN RE PLAN SUPPLEMENT EXHIBITS.				
10/27/24	Cohen, Alex P.	4.20	6,174.00	006	72105210

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	REVIEW CONFIRMATION ORDER AND PROVIDE COMMENTS TO SAME (1.7); REVIEW CONFIRMATION DECLARATIONS AND PROVIDE COMMENTS TO SAME (1.7); EMAILS WITH WEIL TEAM RE: CONFIRMATION DOCUMENTS AND UPDATES (0.2); REVIEW UPDATED PLAN SUPPLEMENT DOCUMENTS (0.3); EMAILS WITH WEIL AND PORTAGE RE: SAME (0.3).				
10/27/24	Silber, Joseph	0.40	470.00	006	71995605
	REVISE LIQUIDATION ANALYSIS DECLARATION IN SUPPORT OF PLAN CONFIRMATION FOR A. COHEN (0.4).				
10/27/24	Sullivan, Joseph	2.60	3,055.00	006	72002277
	REVIEW AND REVISE PLAN SUPPLEMENT EXHIBITS PER INTERNAL COMMENTS (1.7); REVIEW PRECEDENT RE SAME (.7); CORRESPONDENCE WITH A. COHEN AND L. TAURO RE SAME (.2).				
10/28/24	Berkovich, Ronit J.	1.10	2,365.00	006	72011637
	CONFER WITH L. TAURO RE CONFIRMATION STRATEGY (.1); CALL WITH CRO AND PPP RE PLAN SUPPLEMENT DOCUMENTS (.5); REVIEW J. MEZZATESTA ANALYSIS OF PLAN (.1); CONFER WITH L. TAURO RE PLAN STRATEGY (.2); REVIEW EMAILS RE PLAN ISSUE AND EMAIL A. COHEN RE SAME (.2).				
10/28/24	Schrock, Ray C.	1.00	2,350.00	006	72059349
	ATTEND TO MATTERS RELATED TO POTENTIAL SETTLEMENT AND PLAN.				
10/28/24	Tauro, Lauren	1.10	1,925.00	006	72022572
	REVIEW PLAN SUPPLEMENT DOCUMENTS (.4); CONFER WITH WEIL AND PORTAGE TEAMS RE: SAME (.5); CONFER WITH R. BERKOVICH RE: PLAN STRATEGY (.2).				
10/28/24	Cohen, Alex P.	4.40	6,468.00	006	72107721
	CALL WITH WEIL AND PORTAGE TEAMS RE: PLAN SUPPLEMENT (0.5); REVIEW PLAN SUPPLEMENT DOCUMENTS (0.4); DISCUSSIONS AND EMAILS WITH WEIL TEAM RE: SAME (0.2); REVIEW AND PROVIDE COMMENTS TO CONFIRMATION DECLARATIONS (1.4); REVIEW AND PROVIDE COMMENTS TO CONFIRMATION BRIEF (1.5); DISCUSS SAME WITH WEIL TEAM (0.2); REVIEW RELATED UPDATES TO CONFIRMATION PROCESS (0.2).				
10/28/24	Mezzatesta, Jared	2.10	2,467.50	006	72059641

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	REVISE CONFIRMATION ORDER (0.3); CALL WITH WEIL, HILCO AND PPP TEAMS RE PLAN SUPPLEMENT (0.5); DRAFT 1 PAGER RE PLAN DISTRIBUTIONS (1.1); CORRESPONDENCE WITH WEIL TEAM RE PLAN ISSUE (0.2).				
10/28/24	Spagnuolo, Brendan	1.60	1,592.00	006	72025110
	CORRESPONDENCE WITH E. ROSS REGARDING 1123(A)(6) AMENDMENT (0.1); DRAFT 1123(A)(6) AMENDMENT FOR DRF LOGISTICS, LLC AND DRF, LLC (1.5).				
10/28/24	Lindsey, Ryan	4.60	5,405.00	006	72072533
	DRAFT CONFIRMATION BRIEF (4.6).				
10/28/24	Sullivan, Joseph	0.50	587.50	006	72008466
	CALL WITH PORTAGE RE PLAN SUPPLEMENT EXHIBITS.				
10/28/24	Chavez, Miguel	1.20	510.00	006	72043607
	PREPARE DOCUMENTS FOR ATTORNEY REVIEW.				
10/29/24	Berkovich, Ronit J.	0.10	215.00	006	72017723
	CONFER WITH L. TAURO RE CONFIRMATION ISSUE.				
10/29/24	Tauro, Lauren	1.40	2,450.00	006	72034688
	NOTE COMMENTS ON PLAN SUPPLEMENT (1.0); CORRESPOND WITH WEIL TEAM RE: SAME (.4).				
10/29/24	Cohen, Alex P.	2.80	4,116.00	006	72107843
	CALL WITH COUNSEL TO OAKTREE AND WEIL RE: UCC'S OAKTREE OBJECTION (0.5); REVIEW CONFIRMATION DOCUMENTS AND BRIEF AND PROVIDE COMMENTS TO SAME (2.0); REVIEW RELATED DOCUMENTS AND PRECEDENT FOR SAME (0.3).				
10/29/24	Mezzatesta, Jared	2.10	2,467.50	006	72059558
	REVISE CONFIRMATION ORDER.				
10/29/24	Silber, Joseph	4.70	5,522.50	006	72015029

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	REVISE LIQUIDATION ANALYSIS DECLARATION IN SUPPORT OF CONFIRMATION (0.3); REVISE CONFIRMATION BRIEF (2.9); REVISE TABULATION DECLARATION IN SUPPORT OF CONFIRMATION (1.5).				
10/29/24	Spagnuolo, Brendan	1.70	1,691.50	006	72025086
	DRAFT 1123(A)(6) AMENDMENT FOR DRF LOGISTICS, LLC AND DRF, LLC (1.6); CORRESPONDENCE WITH E. ROSS REGARDING AMENDMENTS (0.1).				
10/29/24	Burrus, Maigreade B.	3.70	5,254.00	006	72066387
	REVIEW A. COHEN COMMENTS TO A. CARR DECLARATION AND REVISE SAME.				
10/29/24	Palisi, Thomas	6.70	7,872.50	006	72065549
	REVISE DECLARATION IN SUPPORT OF PLAN CONFIRMATION (6.7).				
10/29/24	Lindsey, Ryan	6.60	7,755.00	006	72072969
	REVIEW AND REVISE CONFIRMATION BRIEF (6.6).				
10/29/24	Sullivan, Joseph	0.90	1,057.50	006	72025790
	REVIEW PLAN SUPPLEMENT MATERIALS (.6); CORRESPONDENCE WITH A. COHEN, R. LINDSEY, AND PORTAGE RE SAME (.3).				
10/30/24	Tauro, Lauren	1.80	3,150.00	006	72069094
	CORRESPOND WITH WEIL TEAM RE: PLAN SUPPLEMENT (.6); CONFER WITH CLAIMANT RE: BALLOT AND PLAN RELEASES (.4); REVIEW PLAN COMMENTS FROM CHUBB (.3); CONFER WITH A. COHEN RE: SAME (.2); CONFER WITH R. CHIU RE: PLAN MATTERS (.3).				
10/30/24	Cohen, Alex P.	4.70	6,909.00	006	72108273
	DISCUSS PLAN WITH PARTY IN INTEREST (0.2); REVIEW LANGUAGE RELATED TO SAME (0.2); REVIEW AND PROVIDE COMMENTS TO CONFIRMATION BRIEF (1.9); REVIEW RELATED DOCUMENTS (0.3); REVIEW AND PROVIDE COMMENTS TO CONFIRMATION DECLARATIONS AND ORDER (1.2); REVIEW AND UPDATE PLAN SUPPLEMENT DOCUMENTS (0.6); CALL WITH J. SULLIVAN RE: SAME (0.3).				
10/30/24	Mezzatesta, Jared	1.10	1,292.50	006	72059576

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	REVISE CONFIRMATION ORDER.				
10/30/24	Silber, Joseph	2.70	3,172.50	006	72023312
	REVISE LIQUIDATION ANALYSIS DECLARATION AND TABULATION DECLARATION (2.7).				
10/30/24	Spagnuolo, Brendan	0.40	398.00	006	72207220
	CORRESPONDENCE WITH WEIL M&A TEAM REGARDING DRF, LLC AND DRF LOGISTICS, LLC LLCA AMENDMENTS (0.1); REVISE DRF, LLC 1123(A)(6) AMENDMENT (0.3).				
10/30/24	Burrus, Maigreade B.	1.20	1,704.00	006	72066364
	PREPARE A. CARR RELEASES DECLARATION AND EMAIL L. TAURO RE: SAME.				
10/30/24	Palisi, Thomas	5.70	6,697.50	006	72065850
	REVISE DECLARATION IN SUPPORT OF PLAN CONFIRMATION (5.7).				
10/30/24	Lindsey, Ryan	8.60	10,105.00	006	72073042
	REVIEW AND REVISE CONFIRMATION BRIEF (8.6).				
10/30/24	Sullivan, Joseph	5.40	6,345.00	006	72027968
	REVIEW MATERIALS RE PLAN SUPPLEMENT EXHIBITS (1.5); CORRESPONDENCE WITH PORTAGE RE SAME (.5); CALLS WITH A. COHEN RE SAME (.3); CORRESPONDENCE WITH WEIL TEAM RE SAME (.6); CALLS WITH PORTAGE RE PLAN SUPPLEMENT EXHIBITS (.7); REVIEW SAME (1.2); CORRESPONDENCE WITH GIBSON AND S&C TEAMS RE SAME (.6).				
10/31/24	Tauro, Lauren	1.80	3,150.00	006	72069081
	ATTEND CONFERENCE CALL WITH WEIL, GIBSON AND S&C TEAMS RE: PLAN CONFIRMATION MATTERS (.6); REVIEW PLAN SUPPLEMENT DOCUMENTS (.5); CORRESPOND WITH WEIL TEAM RE: SAME (.3); REVIEW PLAN (.4).				
10/31/24	Mezzatesta, Jared	0.60	705.00	006	72059877
	REVIEW PLAN SUPPLEMENTAL ISSUE AND CORRESPOND WITH WEIL TEAM RE SAME (0.6).				

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10/31/24	Sullivan, Joseph	1.00	1,175.00	006	72059218
	CORRESPONDENCE WITH PORTAGE RE PLAN SUPPLEMENT EXHIBITS (.2); REVIEW MATERIALS RE SAME (.5); CORRESPONDENCE WITH WEIL TEAM RE LIQUIDATING AGENT (.3).				
SUBTOTAL TASK 006 - Chapter 11 Plan / Confirmation / Implementation /Plan Supplement:		**186.90**	**$242,349.00**		
10/03/24	Tauro, Lauren	0.60	1,050.00	007	71839215
	NOTE COMMENTS ON BOARD DISCUSSION MATERIALS (.4); NOTE COMMENTS ON MINUTES (.2).				
10/03/24	Cohen, Alex P.	0.70	1,029.00	007	71941975
	REVIEW AND PROVIDE COMMENTS TO BOARD MEETING MINUTES AND MATERIALS (0.6); EMAILS WITH WEIL TEAM RE: SAME (0.1).				
10/03/24	Mezzatesta, Jared	1.50	1,762.50	007	71834410
	DRAFT BOARD MATERIALS FOR 8/4 MEETING (1.1); DISCUSSION WITH M. BURRUS RE BOARD MATERIALS (0.2); REVISE BOARD MINUTES FROM 9/27 (0.2).				
10/03/24	Burrus, Maigreade B.	1.50	2,130.00	007	71838314
	PREPARE BOARD MATERIALS.				
10/04/24	Berkovich, Ronit J.	0.40	860.00	007	71838676
	COORDINATE WITH L. TAURO RE BOARD CALL (.1); WEEKLY BOARD CALL WITH DRF (.3).				
10/04/24	Tauro, Lauren	0.60	1,050.00	007	71839248
	ATTEND BOARD CALL (.4); REVIEW REVISED BOARD MATERIALS (.2).				
10/04/24	Cohen, Alex P.	0.50	735.00	007	71942505
	ATTEND BOARD MEETING (0.3); REVIEW MATERIALS FOR SAME (0.2).				
10/04/24	Burrus, Maigreade B.	1.10	1,562.00	007	71838368
	FINALIZE BOARD MATERIALS (.7) AND ATTEND BOARD MEETING (.4).				

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10/05/24	Silber, Joseph	0.20	235.00	007	71826679
	CORRESPOND WITH A. COHEN RE: OCTOBER 4 BOARD MINUTES (0.2).				
10/07/24	Kutner, Alyssa E.	0.20	294.00	007	71908326
	EMAILS WITH CLIENT, E. ROSS, R. LINDSEY RE CERTAIN CORPORATE INFORMATION (0.2).				
10/07/24	Silber, Joseph	1.40	1,645.00	007	71848595
	DRAFT OCTOBER 4 BOARD MINUTES (1.3); CORRESPOND WITH A. COHEN RE: BAKER MCKENZIE'S ASSISTANCE WITH WIND-DOWN OF PITNEY BOWES CHINESE ENTITY (0.1).				
10/07/24	Lindsey, Ryan	0.70	822.50	007	71910153
	CORRESPONDENCE WITH COMPANY RE: ANNUAL REPORTS (0.7).				
10/08/24	Silber, Joseph	0.10	117.50	007	72321500
	REVIEW R. CHIU AND A. COHEN CORRESPONDENCE RE: PITNEY BOWES APAC WIND-DOWN (0.1).				
10/10/24	Tauro, Lauren	0.60	1,050.00	007	71909916
	NOTE COMMENTS ON BOARD MINUTES (.2); NOTE COMMENTS ON BOARD MATERIALS (.4).				
10/10/24	Cohen, Alex P.	0.50	735.00	007	72048116
	REVIEW AND PROVIDE COMMENTS TO BOARD MEETING MINUTES AND MATERIALS (0.5).				
10/10/24	Mezzatesta, Jared	0.50	587.50	007	71904572
	DRAFT BULLETS FOR BOARD MATERIALS (0.4); CORRESPONDENCE WITH M. BURRUS RE SAME (0.1).				
10/10/24	Silber, Joseph	1.40	1,645.00	007	71887413
	REVISE BOARD MATERIALS (0.5); CORRESPOND WITH A. COHEN RE: OCTOBER 4 BOARD MINUTES (0.1); REVISE OCTOBER 4 BOARD MINUTES (0.8).				
10/10/24	Burrus, Maigreade B.	1.40	1,988.00	007	71905440
	PREPARE BOARD MATERIALS.				

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10/11/24	Cohen, Alex P.	0.20	294.00	007	72048315
	REVIEW UPDATED BOARD MEETING MATERIALS AND EMAILS WITH WEIL RE: SAME (0.2).				
10/11/24	Silber, Joseph	0.10	117.50	007	71895028
	REVIEW L. TAURO EMAIL RE: BOARD MEETING (0.1).				
10/11/24	Burrus, Maigreade B.	0.50	710.00	007	71905447
	FINALIZE AND CIRCULATE BOARD MATERIALS.				
10/12/24	Silber, Joseph	0.10	117.50	007	71895022
	REVIEW L. TAURO CORRESPONDENCE WITH BAKER MCKENZIE CHINA RE: WIND-DOWN OF PITNEY BOWES (APAC) CHINA (0.1).				
10/13/24	Silber, Joseph	0.20	235.00	007	71899878
	REVIEW L. TAURO EMAIL RE: WIND DOWN OF PITNEY BOWES (APAC) CHINA ENTITY (0.1); REVIEW L. TAURO EMAIL RE: INVOICE FROM BAKER MCKENZIE IN CONNECTION WITH WIND DOWN OF PITNEY BOWES (APAC) CHINA ENTITY (0.1).				
10/14/24	Cohen, Alex P.	0.20	294.00	007	72048541
	REVIEW QUESTIONS RE: CORPORATE FORMALITIES (0.2).				
10/14/24	Kutner, Alyssa E.	0.70	1,029.00	007	71938521
	ANALYSIS RE OPEN ISSUES RE CORPORATE GOVERNANCE (0.2); EMAILS WITH A. COHEN AND E. ROSS RE SAME (0.2); CONFERENCE WITH E. ROSS RE SAME AND SERVICES PROPOSAL AGREEMENT (0.3).				
10/14/24	Silber, Joseph	0.50	587.50	007	72199114
	REVIEW Z. RUAN'S EMAIL RE: WIND-DOWN PROCESS OF PITNEY BOWES CHINA (0.2); CORRESPOND WITH L. TAURO RE: NEXT STEPS FOR WIND-DOWN PROCESS OF PITNEY BOWES CHINA LEASE (0.3).				
10/16/24	Kutner, Alyssa E.	0.50	735.00	007	71954416
	CALL WITH CLIENT, CSC, E. ROSS RE CORPORATE GOVERNANCE AND RELATED ISSUES (0.5).				

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10/16/24	Ross, Emily	0.50	677.50	007	72204257
	CALL WITH PBI, CSC AND WEIL RE: CORPORATE GOVERNANCE (.5).				
10/16/24	Silber, Joseph	0.40	470.00	007	71941107
	REVISE BOARD MATERIALS AND MINUTES.				
10/17/24	Burrus, Maigreade B.	1.00	1,420.00	007	71952447
	PREPARE MATERIALS FOR BOARD MEETING.				
10/18/24	Tauro, Lauren	0.40	700.00	007	72204276
	CORRESPOND WITH DRF AND WEIL TEAMS RE: APAC WIND-DOWN STRATEGY (.4).				
10/18/24	Cohen, Alex P.	0.20	294.00	007	72104833
	DRAFT UPDATES FOR BOARD RE: STATUS CONFERENCE AND RELATED ISSUES (0.2).				
10/21/24	Silber, Joseph	0.10	117.50	007	71956484
	REVIEW L. TAURO AND Z. RUAN CORRESPONDENCE RE: WIND-DOWN OF PITNEY BOWES (APAC) CHINA ENTITY AND CHINA LEASE (0.1).				
10/22/24	Silber, Joseph	0.40	470.00	007	71967112
	UPDATE BOARD MATERIALS (0.2); REVIEW L. TAURO, A. COHEN AND K. TUFFARELLI CORRESPONDENCE RE: PITNEY BOWES (APAC) CHINA LEASE AND WIND-DOWN (0.2).				
10/23/24	Tauro, Lauren	0.20	350.00	007	72204495
	CORRESPOND WITH WEIL AND BAKER MACKENZIE TEAMS RE: APAC WIND-DOWN STRATEGY (.2).				
10/23/24	Silber, Joseph	1.10	1,292.50	007	71993830

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	SCHEDULE CALL TO DISCUSS PITNEY BOWES (APAC) CHINA LEASE AND WIND-DOWN, AND CORRESPOND WITH PITNEY BOWES INC. AND BAKER MCKENZIE (CHINA) RE: SAME (0.6); CORRESPOND WITH C. REILLY RE: WIND-DOWN OF PITNEY BOWES (APAC) CHINA ENTITY (0.2); REVIEW K. TUFFARELLI AND BAKER MCKENZIE CHINA CORRESPONDENCE RE: WIND-DOWN OF PITNEY BOWES (APAC) CHINA ENTITY IN ADVANCE OF CALL WITH C. REILLY (PITNEY BOWES INC.) RE: SAME (0.2); CALL WITH C. REILLY RE: PITNEY BOWES (APAC) WIND-DOWN (0.1).				
10/24/24	Tauro, Lauren	0.50	875.00	007	72004110
	NOTE COMMENTS ON BOARD MATERIALS (.5).				
10/24/24	Cohen, Alex P.	1.70	2,499.00	007	72105065
	REVIEW AND PROVIDE COMMENTS TO BOARD MATERIALS (0.3); EMAILS AND DISCUSSIONS WITH WEIL TEAM RE: SAME (0.2); REVIEW MATERIALS FOR APAC CALL (0.3); CALL WITH T. SCHRADER RE: SAME (0.1); CALL WITH COMPANY AND ADVISORS RE: SAME (0.8).				
10/24/24	Kutner, Alyssa E.	0.50	735.00	007	72006027
	ATTENTION TO AMENDMENTS TO ORGANIZATIONAL DOCUMENTS OF THE DEBTORS (0.3); EMAILS WITH B. SPAGNUOLO RE SAME (0.2).				
10/24/24	Mezzatesta, Jared	0.30	352.50	007	72005627
	DRAFT BULLETS RE BOARD MATERIALS.				
10/24/24	Burrus, Maigreade B.	3.50	4,970.00	007	72005339
	PREPARE BOARD MATERIALS.				
10/25/24	Tauro, Lauren	0.40	700.00	007	72004296
	NOTE COMMENTS ON BOARD MATERIALS (.2); ATTEND BOARD CALL (.2).				
10/25/24	Cohen, Alex P.	0.70	1,029.00	007	72006228
	REVIEW AND REVISE BOARD MATERIALS (0.5); ATTEND BOARD CALL (0.2).				
10/25/24	Lindsey, Ryan	0.90	1,057.50	007	72009998

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	REVIEW AND REVISE MATERIALS FOR OCTOBER 25, 2024 BOARD MEETING (0.9).				
10/28/24	Berkovich, Ronit J.	0.30	645.00	007	72011559
	PARTICIPATE IN WEEKLY BOARD CALL.				
10/28/24	Tauro, Lauren	0.40	700.00	007	72022571
	ATTEND BOARD MEETING (.4).				
10/28/24	Cohen, Alex P.	0.30	441.00	007	72107621
	ATTEND BOARD MEETING (0.2); REVIEW UPDATED MATERIALS IN RESPECT OF SAME (0.1).				
10/28/24	Silber, Joseph	1.70	1,997.50	007	72008835
	ATTEND BOARD MEETING (0.3); DRAFT MINUTES FOR OCTOBER 28 BOARD MEETING (1.2); RESPOND TO DOCUMENT REQUESTS FROM M. FARAG RE: DOCUMENTS CITED IN FIRST DAY DECLARATION (0.2).				
10/29/24	Ross, Emily	0.90	1,219.50	007	72022990
	REVIEW FORMATION DOCUMENTS FOR PBGEC AND PBGL TO DETERMINE PRIOR BOARD COMPOSITION (.6); CORRESPONDENCE WITH A. KUTNER REGARDING CSC QUESTION (.3).				
10/30/24	Kutner, Alyssa E.	1.30	1,911.00	007	72043211
	EMAILS WITH L. TAURO, J. SILBER RE AMENDMENTS TO ORGANIZATIONAL DOCUMENTS (0.2); EMAILS WITH E. ROSS, B. SPAGNUOLO RE SAME (0.2); CONFERENCES WITH E. ROSS AND B. SPAGNUOLO RE SAME (0.2); REVISIONS RE SAME (0.6); CALL WITH A. SOLED RE SAME (0.1).				
10/30/24	Silber, Joseph	0.40	470.00	007	72023267
	CALL WITH A. KUTNER RE: AMENDMENTS TO GOVERNANCE DOCUMENTS (0.1); PULL LANGUAGE DESCRIBING PITNEY BOWES INC-DRF LOGISTICS LLC RELATIONSHIP (0.3).				
10/30/24	Lindsey, Ryan	0.80	940.00	007	72072938
	ASSIST DEBTORS WITH QUESTIONS RE: ANNUAL REPORTS FOR DELAWARE SECRETARY STATES (0.8).				
10/31/24	Tauro, Lauren	0.40	700.00	007	72069104

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	NOTE COMMENTS ON BOARD MINUTES (.2); CORRESPOND WITH WEIL TEAM RE: BOARD MEETING (.2).				
10/31/24	Silber, Joseph	0.20	235.00	007	72037306
	REVISE OCTOBER 28 BOARD MINUTES.				
SUBTOTAL TASK 007 - Corporate Governance:		**36.40**	**$50,686.00**		
10/01/24	Tauro, Lauren	1.00	1,750.00	008	72355251
	ATTEND OPERATIONS CALL WITH DRF, WEIL, HILCO, AND PORTAGE TEAMS (1.0).				
10/01/24	Cohen, Alex P.	0.80	1,176.00	008	71941943
	ATTEND STANDING OPERATIONS CALLS WITH COMPANY AND ADVISORS (0.8).				
10/03/24	Cohen, Alex P.	0.90	1,323.00	008	72355257
	ATTEND STANDING OPERATIONS CALLS WITH COMPANY AND ADVISORS (0.4); MULTIPLE CALLS WITH T. SCHRADER RE: OPEN ISSUES AND OPERATIONAL UPDATES (0.3); CALLS AND CORRESPONDENCE WITH L. TAURO RE: SAME (0.2).				
10/04/24	Mezzatesta, Jared	0.10	117.50	008	71834360
	CORRESPONDENCE WITH PPP TEAM RE VERITIV INVOICES.				
10/08/24	Silber, Joseph	10.30	12,102.50	008	71871819
	DISCUSS PITNEY BOWES INC.-DEBTORS-LIGHTING RESOURCES INC. AGREEMENT WITH A. COHEN (0.2); DRAFT EMERGENCY MOTION TO ENTER INTO LIGHTING RESOURCES AGREEMENT FOR A. COHEN (10.1).				
10/09/24	Silber, Joseph	4.20	4,935.00	008	71878711
	REVIEW A. COHEN AND T. SCHRADER CORRESPONDENCE RE: LIGHTING RESOURCES AGREEMENT (0.1); CORRESPOND WITH A. COHEN RE: MOTION TO ENTER INTO LIGHTING RESOURCES AGREEMENT (0.3); REVISE MOTION TO ENTER INTO LIGHTING RESOURCES AGREEMENT (3.8).				
10/09/24	Lichtschein, Aron	1.10	1,094.50	008	72199018
	DRAFT NEW RETURNS-BUSINESS SERVICES AGREEMENT FOR CLIENT (1.1).				

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10/10/24	Magill, Graham	0.50	897.50	008	71907158
	REVIEW AND COMMENT ON SERVICES AGREEMENT.				
10/10/24	Kim, Catherine M.	1.20	1,914.00	008	71888986
	EMAILS WITH TEAM RE: DRAFTING OF NEW SERVICES AGREEMENT FOR RETURN PACKAGES (0.7); BACKGROUND WORK IN PREPARATION FOR DRAFTING AGREEMENT (0.5).				
10/10/24	Cohen, Alex P.	0.50	735.00	008	72355260
	OPERATIONAL UPDATE CALL WITH ADVISORS AND COMPANY (0.5).				
10/10/24	Lichtschein, Aron	3.90	3,880.50	008	71892012
	DRAFT RETURNS-BUSINESS SERVICES AGREEMENT (2.2); UPDATE RETURNS-BUSINESS AGREEMENT BASED ON J. CHUNG FEEDBACK (1.7).				
10/11/24	Kim, Catherine M.	2.80	4,466.00	008	71898697
	REVIEW AND REVISE DRAFT SERVICE AGREEMENT.				
10/11/24	Chung, Jeeyoon	3.70	4,773.00	008	71900301
	DRAFT LIGHTING RESOURCES SERVICES AGREEMENT.				
10/11/24	Silber, Joseph	1.50	1,762.50	008	71895015
	REVISE MOTION TO ENTER INTO LIGHTING SERVICES RECYCLER AGREEMENT.				
10/11/24	Lichtschein, Aron	2.20	2,189.00	008	71894869
	REVISE EMAIL TO RESTRUCTURING BASED ON J. CHUNG AND C. KIM FEEDBACK AND SEND TO RESTRUCTURING TEAM (0.8); REVIEW AND REVISE RETURNS BUSINESS SERVICES AGREEMENT, AND SEND TO J. CHUNG AND C. KIM (1.4).				
10/13/24	Chung, Jeeyoon	0.10	129.00	008	71900518
	PREPARE LIGHTING RESOURCES SERVICES AGREEMENT.				
10/13/24	Lichtschein, Aron	0.70	696.50	008	71896268

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	UPDATE RETURNS BUSINESS SERVICES AGREEMENT BASED ON TAX TEAM FEEDBACK AND SHARE WITH D, ADAMS FOR SIGN-OFF (0.7).				
10/14/24	Tauro, Lauren	0.90	1,575.00	008	71914676
	NOTE COMMENTS ON RECYCLER AGREEMENT MOTION (.7); CORRESPOND WITH WEIL TEAM RE: SAME (.2).				
10/14/24	Kim, Catherine M.	2.30	3,668.50	008	71914290
	REVIEW AND REVISE SERVICE AGREEMENT (2.3).				
10/14/24	Cohen, Alex P.	0.60	882.00	008	72321503
	REVIEW UPDATES TO RECYCLER ARRANGEMENT (0.2); EMAILS WITH WEIL AND HILCO RE: SAME (0.2); REVIEW AND RESPOND TO EMAILS FROM L. TAURO RE: VARIOUS OPEN WORKSTREAMS AND NEXT STEPS (0.2).				
10/14/24	Chung, Jeeyoon	1.30	1,677.00	008	71919973
	PREPARE LIGHTING RESOURCES SERVICES AGREEMENT.				
10/14/24	Silber, Joseph	8.70	10,222.50	008	71910388
	REVISE LIGHTING SERVICES RECYCLER AGREEMENT (3.2); REVISE MOTION TO ENTER INTO LIGHTING SERVICES AGREEMENT (5.5).				
10/14/24	Lichtschein, Aron	2.80	2,786.00	008	71925882
	EMAIL D. ADAMS RE SERVICES AGREEMENT (0.2); REVISE SERVICES AGREEMENT BASED ON C. KIM FEEDBACK AND SHARE WITH RESTRUCTURING TEAM (1.3); DISCUSS MATTER WITH J. SILBER (0.2); FURTHER REVISE SERVICES AGREEMENT BASED ON A. COHEN FEEDBACK AND SHARE WITH RESTRUCTURING (1.1).				
10/15/24	Westerman, Gavin	1.60	3,032.00	008	71941379
	REVIEW SERVICES AGREEMENT (.8) AND RELATED INTERNAL EMAIL CORRESPONDENCE (.2); WEIL CALL WITH HILCO RE SAME (.6).				
10/15/24	Adams, Dennis F.	0.60	1,050.00	008	71932839

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	REVIEW LOGISTICS SERVICES AGREEMENT (0.3) AND CORRESPONDENCE RE: SAME (0.1); CONFERENCE WITH C. KIM RE: SAME (0.2).				
10/15/24	Tauro, Lauren	1.40	2,450.00	008	71925731
	ATTEND CONFERENCE CALL WITH WEIL AND HILCO TEAMS RE: RECYCLER AGREEMENT (.6); CORRESPOND WITH WEIL TEAM RE: SAME (.3); NOTE COMMENTS ON TALKING POINTS RE: SAME (.2); NOTE COMMENTS ON MOTION TO APPROVE RECYCLER AGREEMENT (.3).				
10/15/24	Kim, Catherine M.	3.40	5,423.00	008	71920011
	PREPARE FOR CALL WITH CLIENT RE: SERVICE AGREEMENT (0.9); ATTEND CALL RE: SAME (0.6); REVIEW AND REVISE DRAFT (1.9).				
10/15/24	Cohen, Alex P.	0.50	735.00	008	72321562
	REVIEW UPDATES RE: RECYCLER AGREEMENT (0.3); EMAILS WITH WEIL TEAM RE: SAME (0.2).				
10/15/24	Kutner, Alyssa E.	1.00	1,470.00	008	71954374
	CALL WITH CLIENT, RESTRUCTURING, TIPT TEAM RE REVISIONS AND STRATEGY RE SERVICES AGREEMENT (0.6); CALL WITH E. ROSS RE SAME (0.1); EMAILS WITH A. COHEN, C. KIM RE PROVISIONS RE SAME (0.2); ANALYSIS RE FURTHER REVISIONS RE SAME (0.1).				
10/15/24	Ross, Emily	0.60	813.00	008	71919947
	MEET WITH PBI AND HILCO TO DISCUSS THE SERVICES AGREEMENT.				
10/15/24	Chung, Jeeyoon	1.60	2,064.00	008	71948325
	PREPARE LIGHTING RESOURCES SERVICES AGREEMENT.				
10/15/24	Silber, Joseph	6.40	7,520.00	008	71918395

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	SCHEDULE CALL WITH HILCO RE: LIGHTING SERVICES RECYCLER AGREEMENT (0.3); REVIEW LIGHTING SERVICES RECYCLER AGREEMENT IN ADVANCE OF CALL WITH HILCO RE: SAME (0.7); CALL WITH HILCO RE: LIGHTING SERVICES RECYCLER AGREEMENT (0.6); CALL WITH A. LICHTSCHEIN RE: LIGHTING SERVICES RECYCLER AGREEMENT (0.1); CORRESPOND WITH T. SCHRADER RE: MOTION TO ENTER INTO LIGHTING SERVICES RECYCLER AGREEMENT (0.1); REVISE LIGHTING SERVICES RECYCLER AGREEMENT FOR L. TAURO AND A. COHEN (0.2); REVISE MOTION TO ENTER INTO LIGHTING SERVICES AGREEMENT FOR L. TAURO AND A. COHEN (4.4).				
10/15/24	Lichtschein, Aron	3.20	3,184.00	008	71925848
	MEET WITH CLIENT TO DISCUSS SERVICES AGREEMENT (0.6); REVISE SERVICES AGREEMENT BASED ON FEEDBACK FROM CLIENT (1.6); REVISE SERVICES AGREEMENT BASED ON FEEDBACK FROM J. CHUNG (0.5); REVISE SERVICES AGREEMENT BASED ON FEEDBACK FROM C. KIM (0.4); SHARE REVISED SERVICES AGREEMENT WITH RESTRUCTURING (0.1).				
10/16/24	Westerman, Gavin	0.20	379.00	008	71943439
	REVIEW E-MAIL CORRESPONDENCE- INTERNAL AND WITH HILCO - RE SERVICES ARRANGEMENT.				
10/16/24	Adams, Dennis F.	0.20	350.00	008	71932718
	REVIEW LIGHTNING SERVICES AGREEMENT AND CORRESPONDENCE RE: SAME.				
10/16/24	Tauro, Lauren	0.70	1,225.00	008	71956456
	REVIEW GIBSON COMMENTS ON RECYCLER AGREEMENT (.3); NOTE COMMENTS ON SAME (.2); CONFER WITH GIBSON TEAM RE: SAME (.2).				
10/16/24	Kim, Catherine M.	0.90	1,435.50	008	71929461
	CORRESPOND RE: SERVICES AGREEMENT.				
10/16/24	Cohen, Alex P.	0.50	735.00	008	72321568
	CONSIDER COMMENTS TO RECYCLER AGREEMENT AND EMAILS WITH WEIL AND HILCO RE: SAME (0.3); REVIEW ISSUES RE: MOTION IN RESPECT OF SAME (0.2).				
10/16/24	Kutner, Alyssa E.	0.20	294.00	008	71954470
	ANALYSIS RE REVISIONS ON CERTAIN SERVICES AGREEMENT (0.2).				

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10/16/24	Chung, Jeeyoon	0.50	645.00	008	71948511
	PREPARE LIGHTING RESOURCES SERVICES AGREEMENT (0.5).				
10/16/24	Silber, Joseph	4.10	4,817.50	008	71941105
	REVIEW A. COHEN AND E. KAUP CORRESPONDENCE RE: GIBSON'S COMMENTS TO LIGHTING SERVICES AGREEMENT (0.2); CORRESPOND WITH A. COHEN RE: LIGHTING SERVICES AGREEMENT AND RELATED MOTION (0.1); REVIEW A. COHEN'S EMAIL RE: MOTION TO ENTER INTO LIGHTING SERVICES AGREEMENT (0.1); REVIEW GIBSON DUNN COMMENTS TO LIGHTING SERVICES AGREEMENT (0.3); REVISE MOTION TO ENTER INTO LIGHTING SERVICES AGREEMENT (3.2); REVIEW L. TAURO AND C. KIM CORRESPONDENCE RE: LIGHTING SERVICES AGREEMENT (0.2).				
10/16/24	Lichtschein, Aron	1.20	1,194.00	008	72204265
	REVIEW AND REVISE SERVICES AGREEMENT (1.2).				
10/16/24	Lindsey, Ryan	0.70	822.50	008	71956440
	REVIEW DRAFT SERVICES AGREEMENT WITH LIGHTING RESOURCES AND MOTION TO APPROVE ENTRY INTO SERVICES AGREEMENT (0.7).				
10/17/24	Tauro, Lauren	0.50	875.00	008	71956430
	CORRESPOND WITH WEIL TEAM RE: RETURNS ARRANGEMENT (.3); REVIEW REVISED RETURNS AGREEMENT (.2).				
10/17/24	Cohen, Alex P.	0.50	735.00	008	72321571
	EMAILS WITH ADVISORS RE: RECYCLER ARRANGEMENT (0.2); REVIEW REVISED VERSION OF SAME (0.3).				
10/17/24	Chung, Jeeyoon	1.00	1,290.00	008	72321412
	PREPARE LIGHTING RESOURCES SERVICES AGREEMENT (1.0).				
10/17/24	Seidel, Colleen	0.70	696.50	008	72321415
	REVIEW AND REVISE SERVICES AGREEMENT (.7).				
10/17/24	Lindsey, Ryan	0.60	705.00	008	71956471

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	REVIEW REVISED DRAFT OF SERVICES AGREEMENT WITH LIGHTING RESOURCES (0.6).				
10/18/24	Cohen, Alex P.	0.40	588.00	008	72325421
	EMAILS WITH WEIL AND OTHER ADVISORS RE: RECYCLER AGREEMENT (0.2); RESPOND TO EMAILS FROM COMPANY RE: APAC ENTITY AND OTHER OPERATIONAL UPDATES (0.2).				
10/18/24	Mezzatesta, Jared	0.30	352.50	008	71952259
	REVIEW CRITICAL VENDOR MATRIX.				
10/19/24	Silber, Joseph	3.20	3,760.00	008	71941190
	REVIEW L. TAURO AND C. KIM CORRESPONDENCE RE: LIGHTING SERVICES AGREEMENT (0.2); REVISE MOTION TO ENTER INTO LIGHTING SERVICES AGREEMENT FOR L. TAURO AND A. COHEN (3.0).				
10/20/24	Tauro, Lauren	0.80	1,400.00	008	71956500
	NOTE COMMENTS ON RECYCLER MOTION (.4); CORRESPOND WITH WEIL TEAM RE: SAME (.2); NOTE COMMENTS ON CRITICAL VENDOR MATRIX FOR UCC (.1); CORRESPOND WITH WEIL TEAM RE: SAME (.1).				
10/20/24	Silber, Joseph	0.50	587.50	008	71946836
	REVISE MOTION TO ENTER INTO LIGHTING SERVICES AGREEMENT (0.5).				
10/21/24	Westerman, Gavin	0.30	568.50	008	72003878
	REVIEW WEIL EMAIL CORRESPONDENCE RE SERVICES AGREEMENT.				
10/21/24	Adams, Dennis F.	0.50	875.00	008	72000833
	REVIEW LIGHTNING RESOURCES AGREEMENT.				
10/21/24	Tauro, Lauren	0.60	1,050.00	008	71965665
	CORRESPOND WITH WEIL TEAM RE: RECYCLER AGREEMENT (.3); REVIEW REVISED RECYCLER AGREEMENT (.3).				
10/21/24	Kim, Catherine M.	1.10	1,754.50	008	71958842

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	REVIEW AND REVISE SERVICE AGREEMENT WITH LRI.				
10/21/24	Cohen, Alex P.	0.20	294.00	008	72104882
	ADDRESS UPDATES AND EMAILS WITH WEIL AND OTHER ADVISORS TEAMS RE: OPEN VENDOR MATTERS (0.2).				
10/21/24	Chung, Jeeyoon	0.80	1,032.00	008	71983615
	PREPARE UPDATES TO LIGHTING RESOURCES SERVICES AGREEMENT.				
10/21/24	Mezzatesta, Jared	0.30	352.50	008	72005781
	CIRCULATE CRITICAL VENDOR MATRIX.				
10/21/24	Silber, Joseph	4.60	5,405.00	008	71956469
	REVIEW L. TAURO AND C. KIM CORRESPONDENCE RE: LIGHTING RESOURCES AGREEMENT (0.2); REVISE MOTION TO ENTER INTO LIGHTING RESOURCES AGREEMENT FOR L. TAURO AND A. COHEN (4.4).				
10/22/24	Tauro, Lauren	0.80	1,400.00	008	71980347
	REVIEW COMMENTS ON RETURNS AGREEMENT (.2); REVIEW COMMENTS ON MOTION TO APPROVE SAME (.1); NOTE COMMENTS ON SAME (.2); CORRESPOND WITH WEIL TEAM RE: SAME (.3).				
10/22/24	Silber, Joseph	3.40	3,995.00	008	71967116
	CORRESPOND WITH LIGHTING RESOURCES RE: LIGHTING RESOURCES SERVICES AGREEMENT (0.3); REVISE LIGHTING RESOURCES AGREEMENT AND MOTION TO ENTER INTO LIGHTING RESOURCES AGREEMENT (3.0); CALL WITH L. TAURO RE: MOTION TO ENTER INTO LIGHTING RESOURCES AGREEMENT (0.1).				
10/23/24	Westerman, Gavin	0.50	947.50	008	72003992
	REVIEW AND COMMENT ON SERVICES AGREEMENT (.3) AND RELATED EMAIL WEIL CORRESPONDENCE RE SAME (.2).				
10/23/24	Silber, Joseph	1.10	1,292.50	008	71993821

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	REVIEW G. WESTERMAN AND R. HUGHES EMAILS RE: LIGHTING RESOURCES SERVICES AGREEMENT (0.1); REVISE LIGHTING SERVICES AGREEMENT AND MOTION TO ENTER INTO LIGHTING SERVICES AGREEMENT (1.0).				
10/23/24	Lichtschein, Aron	0.20	199.00	008	71979965
	UPDATE LRI SERVICES AGREEMENT BASED ON PEMA FEEDBACK (0.2).				
10/24/24	Tauro, Lauren	0.20	350.00	008	72004206
	ATTEND CONFERENCE CALL RE: RECYCLER AGREEMENT (.2).				
10/24/24	Kim, Catherine M.	1.70	2,711.50	008	72001647
	REVIEW SERVICES AGREEMENT TO PREPARE FOR CALL WITH LRI (0.9); ATTEND CALL WITH LRI (0.3); CALL WITH J. CHUNG TO DISCUSS NEXT STEPS (0.2); PREPARE INTERNAL SUMMARY EMAIL RE: CALL WITH LRI (0.3).				
10/24/24	Cohen, Alex P.	0.70	1,029.00	008	72105067
	EMAILS WITH PORTAGE TEAM RE: INVOICES FROM VENDORS (0.2); CALL WITH WEIL AND LRI RE: RECYCLER AGREEMENT (0.3); REVIEW RELATED DOCUMENTS AND EMAILS WITH WEIL AND HILCO TEAMS (0.2).				
10/24/24	Chung, Jeeyoon	1.30	1,677.00	008	72003578
	ATTEND CALL WITH LIGHTING RESOURCES (0.3); POST-CALL DEBRIEF WITH C. KIM (0.2); PREPARE ISSUES LIST BULLETS FOR CLIENT ON PROPOSED CHANGES TO LIGHTING RESOURCES AGREEMENT (0.8).				
10/24/24	Lindsey, Ryan	0.50	587.50	008	72009994
	ATTEND CALL WITH LIGHTING RESOURCES INC. RE: SERVICES AGREEMENT (0.5).				
10/24/24	Sullivan, Joseph	1.20	1,410.00	008	72001854
	CORRESPONDENCE WITH R. CHIU AND WEIL TEAM RE VENDOR CONTRACTS (.3); REVIEW SAME (.6); REVIEW SCHEDULES RE SAME (.3).				
10/25/24	Tauro, Lauren	0.50	875.00	008	72004241

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	REVIEW REVISED RECYCLER AGREEMENT (.3); CORRESPOND WITH WEIL TEAM RE: SAME (.2).				
10/25/24	Kim, Catherine M.	0.50	797.50	008	72001549
	REVIEW SERVICES AGREEMENT.				
10/25/24	Cohen, Alex P.	0.50	735.00	008	72325946
	EMAILS WITH WEIL TEAM RE: RECYCLER AGREEMENT (0.2); REVIEW UPDATES TO SAME (0.3).				
10/25/24	Lindsey, Ryan	1.70	1,997.50	008	72010019
	REVIEW AND REVISE SERVICES AGREEMENT (0.8); CORRESPOND WITH LIGHTING RESOURCES, GIBSON, AND CLIENT RE: SERVICES AGREEMENT (0.9).				
10/25/24	Sullivan, Joseph	0.80	940.00	008	72001768
	REVIEW VENDOR CONTRACTS AND SCHEDULES (.7); CORRESPONDENCE WITH PORTAGE AND WEIL TEAMS RE SAME (.1).				
10/26/24	Sullivan, Joseph	0.20	235.00	008	72001735
	CORRESPONDENCE WITH J. STANIS RE CUSTOMER AGREEMENTS.				
10/27/24	Tauro, Lauren	0.40	700.00	008	72022617
	REVIEW REVISED RECYCLER AGREEMENT MOTION (.3); CORRESPOND WITH WEIL TEAM RE: SAME (.1).				
10/27/24	Silber, Joseph	0.60	705.00	008	71995632
	REVISE MOTION TO ENTER INTO LIGHTING RESOURCES AGREEMENT FOR L. TAURO (0.6).				
10/28/24	Westerman, Gavin	0.40	758.00	008	72035313
	REVIEW WEIL EMAIL CORRESPONDENCE RE SERVICES ARRANGEMENTS/CONTRACTS.				
10/28/24	Kim, Catherine M.	0.40	638.00	008	72012287
	REVIEW SERVICES AGREEMENT.				
10/28/24	Chung, Jeeyoon	0.30	387.00	008	72016829

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	PREPARE FINAL LIGHTING RESOURCES SERVICE AGREEMENT.				
10/28/24	Silber, Joseph	3.80	4,465.00	008	72008898
	REVISE MOTION TO ENTER INTO LIGHTING RESOURCES AGREEMENT (0.9); REVISE LIGHTING RESOURCES AGREEMENT (2.6); CALL WITH T. SCHRADER RE: LIGHTING RESOURCES AGREEMENT (0.2); CALL WITH A. COHEN RE: MOTION TO ENTER INTO LIGHTING RESOURCES AGREEMENT (0.1).				
10/28/24	Lichtschein, Aron	0.60	597.00	008	72007788
	REVIEW COMMENTS TO LRI AGREEMENT PROVIDED BY OPPOSING COUNSEL (0.3); EMAIL WITH J. CHUNG AND C. KIM ABOUT COMMENTS (0.1); EMAIL WITH J. SILBER ABOUT EDITS TO LRI AGREEMENT (0.2).				
10/29/24	Tauro, Lauren	1.30	2,275.00	008	72034740
	CORRESPOND WITH WEIL TEAM RE: RECYCLER ARRANGEMENT FOR RETURNS PARCELS (.2); NOTE COMMENTS ON MOTION TO ENTER INTO SAME (.3); ATTEND OPERATIONS CALL WITH DRF, WEIL, HILCO, AND PORTAGE TEAMS (.8).				
10/29/24	Cohen, Alex P.	0.60	882.00	008	72355272
	ATTEND STANDING OPERATIONAL UPDATE CALL WITH COMPANY AND ADVISORS (0.6).				
10/29/24	Silber, Joseph	2.50	2,937.50	008	72015020
	CORRESPOND WITH A. COHEN AND R. HUGHES RE: LIGHTING RESOURCES AGREEMENT AND RELATED MOTION (0.1); REVISE LIGHTING RESOURCES AGREEMENT AND MOTION TO ENTER INTO LIGHTING RESOURCES AGREEMENT FOR L. TAURO AND A. COHEN (2.4).				
10/30/24	Cohen, Alex P.	0.10	147.00	008	72108188
	EMAIL PORTAGE TEAM RE: VENDOR INVOICES (0.1).				
10/30/24	Silber, Joseph	0.70	822.50	008	72023275
	CORRESPOND WITH G. BRYANT RE: SERVICES RELATED TO LIGHTING RESOURCES-PITNEY BOWES INC-DRF LOGISTICS SERVICES AGREEMENT (0.2); COMPILE NOTICE/SERVICE LIST OF RETURNS CUSTOMERS FOR LIGHTING RESOURCES MOTION FOR L. TAURO, COORDINATE WITH STRETTO RE: SAME (0.5).				

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10/31/24	Mezzatesta, Jared	0.30	352.50	008	72059538
	REVIEW AND CIRCULATE CRITICAL VENDOR MATRIX.				
10/31/24	Anglade, Ashley	0.80	1,032.00	008	72325961
	CONFER WITH PORTAGE POINT PARTNERS RE: CUSTOMER CONTRACTS (.1); CORRESPOND WITH HILCO AND PORTAGE POINT PARTNERS RE: CUSTOMER CONTRACTS (.7).				
SUBTOTAL TASK 008 - Customer / Vendor Matters:		**127.10**	**$164,589.50**		
10/01/24	Cohen, Alex P.	0.70	1,029.00	009	72355254
	ATTEND WEEKLY COMPANY AND DIP LENDER ADVISOR CALL (0.7).				
10/01/24	Lindsey, Ryan	0.60	705.00	009	71848637
	COMPILE PACKAGE OF DEFINITIVE DOCUMENTS EXECUTED IN CONNECTION WITH THE CREDIT AGREEMENT AMENDMENT, OAKTREE NOTES AMENDMENT, AND HILCO TRANSACTIONS (0.6).				
10/02/24	Cohen, Alex P.	0.10	147.00	009	71941963
	REVIEW DIP VARIANCE REPORT (0.1).				
10/07/24	Cohen, Alex P.	0.10	147.00	009	72047926
	EMAILS WITH WEIL TEAM RE: DIP QUESTIONS (0.1).				
10/07/24	Estrada, Angela d.	0.20	258.00	009	71844892
	REVIEW AND RESPOND TO EMAILS RE POST-CLOSING DACA DEADLINE.				
10/07/24	Lindsey, Ryan	0.40	470.00	009	71910105
	REVIEW DIP LENDER'S INVOICE FOR AUGUST AND SEPTEMBER AND COORDINATE PAYMENT (0.4).				
10/08/24	Estrada, Angela d.	0.10	129.00	009	71872963
	REVIEW EMAILS RE POST-CLOSING DACAS.				

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10/09/24	Tauro, Lauren	0.20	350.00	009	71909922
	REVIEW VARIANCE REPORT (.2).				
10/09/24	Cohen, Alex P.	0.20	294.00	009	72048130
	DISCUSS DIP BUDGET WITH WEIL AND PORTAGE TEAMS (0.2).				
10/17/24	Lindsey, Ryan	0.40	470.00	009	71956465
	COORDINATE PAYMENT OF DIP LENDER'S FEES WITH PORTAGE AND GIBSON (0.4).				
10/30/24	Cohen, Alex P.	1.00	1,470.00	009	72108162
	REVIEW DIP VARIANCE REPORT (0.2); CALLS AND EMAILS WITH WEIL AND PORTAGE TEAM RE: SAME AND RELATED ISSUES (0.3); REVIEW DIP DOCUMENTS IN RESPECT OF SAME (0.2); DISCUSS SOLUTIONS FOR DIP QUESTION WITH WEIL AND GIBSON TEAMS (0.3).				
10/31/24	Tauro, Lauren	0.50	875.00	009	72069117
	CORRESPOND WITH WEIL TEAM RE: DIP REPORTING AND COMPLIANCE (.3); REVIEW WAIVER OF DEFAULT (.2).				
10/31/24	Estrada, Angela d.	1.00	1,290.00	009	72036777
	DRAFT AND CIRCULATE LIMITED WAIVER UNDER DIP NOTE (1.0).				
10/31/24	Lindsey, Ryan	1.10	1,292.50	009	72072951
	COORDINATE PREPARATION OF AND REVIEW WAIVER TO DIP NOTE AND REVIEW (1.1).				
SUBTOTAL TASK 009 - DIP/Cash Management:		**6.60**	**$8,926.50**		
10/01/24	Silber, Joseph	0.90	1,057.50	010	71802956
	CORRESPOND WITH F. RHINE RE: DISCLOSURE STATEMENT (0.1); CIRCULATE EXECUTED DOCUMENTS CITED IN DISCLOSURE STATEMENT TO F. RHINE (0.8).				
10/14/24	Cohen, Alex P.	0.20	294.00	010	72355287
	DISCUSS UCC OAKTREE CLAIM OBJECTION WITH WEIL TEAM (0.2).				

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10/14/24	Lindsey, Ryan	1.20	1,410.00	010	71910265
	REVIEW UCC'S OBJECTION TO OAKTREE'S CLAIM AND PREPARE RESPONSE (1.2).				
10/15/24	Patel, Pravin R.	0.30	517.50	010	72355293
	REVIEW AND ANALYZE UCC OBJECTION TO OAKTREE FOR VOTING PURPOSES (.3).				
10/15/24	Tauro, Lauren	0.90	1,575.00	010	71925746
	ATTEND CONFERENCE CALL WITH WEIL AND SULLIVAN TEAMS RE: OBJECTION TO OAKTREE CLAIM FOR VOTING PURPOSES (.5); CONFER WITH LOWENSTEIN RE: SAME (.1); CORRESPOND WITH WEIL TEAM RE: SAME (.3).				
10/15/24	Cohen, Alex P.	0.50	735.00	010	72355296
	CALLS AND EMAILS WITH WEIL AND S&C TEAM RE: UCC CLAIM OBJECTION FOR VOTING PURPOSES (0.5).				
10/15/24	Lindsey, Ryan	3.10	3,642.50	010	71956394
	CONDUCT RESEARCH REGARDING AND DRAFT RESPONSE TO UCC'S OBJECTION TO OAKTREE'S CLAIM FOR VOTING PURPOSES (2.6); ATTEND CALL WITH SULLIVAN & CROMWELL RE: UCC'S OBJECTION TO OAKTREE'S CLAIM (0.5).				
10/15/24	Sullivan, Joseph	0.30	352.50	010	71917488
	REVIEW UCC'S OBJECTION TO OAKTREE PROOF OF CLAIM.				
10/16/24	Tauro, Lauren	0.30	525.00	010	72355299
	CONFER WITH LOWENSTEIN AND MCDERMOTT TEAMS RE: SOLICITATION PROCEDURES (.3).				
10/17/24	Tauro, Lauren	0.20	350.00	010	71956494
	CONFER WITH B. BELLER OF SULLIVAN RE: OAKTREE CLAIMS OBJECTION (.2).				
10/17/24	Anglade, Ashley	0.20	258.00	010	71956540

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	ANALYZE DISCLOSURE STATEMENT ORDER RE: SUPPLEMENTAL SOLICITATION (.1); CORRESPOND WITH STRETTO RE: SUPPLEMENTAL SOLICITATION (.1).				
10/18/24	Lindsey, Ryan	4.60	5,405.00	010	71956464
	DRAFT RESPONSE TO UCC'S OBJECTION TO OAKTREE'S CLAIM (4.6).				
10/20/24	Lindsey, Ryan	1.10	1,292.50	010	71956459
	DRAFT RESPONSE TO UCC'S OBJECTION TO OAKTREE'S CLAIM (1.1).				
10/21/24	Cohen, Alex P.	0.20	294.00	010	72104921
	EMAILS WITH ADVISORS AND OTHER PARTIES IN INTEREST RE: SOLICITATION AND VOTING MATTERS (0.2).				
10/21/24	Anglade, Ashley	0.30	387.00	010	72007611
	CORRESPOND WITH STRETTO AND SULLIVAN & CROMWELL RE: CONFIRMING RECEIPT OF OAKTREE'S BALLOTS.				
10/22/24	Mezzatesta, Jared	0.70	822.50	010	72005776
	CALL WITH COUNSEL TO SPOT FREIGHT RE VOTING (0.2); CORRESPOND WITH SPOT FREIGHT COUNSEL AND A. COHEN RE OPT OUT AND BALLOTS (0.3); REVIEW BALLOTS AND SOLICITATION PROCEDURES RE SPOT FREIGHT QUESTIONS (0.2).				
10/23/24	Tauro, Lauren	0.30	525.00	010	72003338
	CORRESPOND WITH WEIL TEAM RE: PLAN SOLICITATION MATTERS (.3).				
10/23/24	Mezzatesta, Jared	0.60	705.00	010	72005590
	COORDINATE WITH STRETTO RE UPDATED SPOT FREIGHT BALLOTS (0.2); CORRESPOND WITH TRILOGY RE BALLOTS AND COORDINATE WITH STRETTO RE SAME (0.4).				
10/24/24	Anglade, Ashley	0.10	129.00	010	72007663
	CORRESPOND WITH STRETTO RE: SUPPLEMENTAL SOLICITATION.				

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10/24/24	Lindsey, Ryan	0.50	587.50	010	72009962
	REVIEW AND REVISE RESPONSE TO UCC'S OBJECTION TO OAKTREE'S CLAIM FOR VOTING PURPOSES (0.5).				
10/26/24	Tauro, Lauren	0.80	1,400.00	010	72004339
	NOTE COMMENTS ON RESPONSE TO OBJECTION TO OAKTREE CLAIM (.5); CORRESPOND WITH WEIL TEAM RE: SAME (.3).				
10/26/24	Cohen, Alex P.	0.40	588.00	010	72105161
	EMAILS WITH WEIL TEAM RE: SOLICITATION MATTERS (0.1); REVIEW REVISED RESPONSE TO UCC'S OAKTREE OBJECTION (0.2); EMAILS WITH WEIL TEAM RE: SAME (0.1).				
10/26/24	Lindsey, Ryan	2.40	2,820.00	010	72010014
	REVIEW AND REVISE RESPONSE TO UCC'S OBJECTION TO OAKTREE'S CLAIM (2.4).				
10/27/24	Berkovich, Ronit J.	0.10	215.00	010	72002783
	REVIEW AND REVISE RESPONSE TO OBJECTION TO OAKTREE CLAIMS (.1).				
10/27/24	Tauro, Lauren	0.90	1,575.00	010	72022559
	REVIEW COMMENTS ON RESPONSE TO CLAIM OBJECTION (.3); REVIEW REVISED DRAFT OF SAME (.3); REVIEW OAKTREE RESPONSE TO SAME (.3).				
10/27/24	Cohen, Alex P.	0.20	294.00	010	72355155
	REVIEW UPDATED RESPONSE TO UCC'S OAKTREE OBJECTION AND EMAILS WITH WEIL RE: SAME (0.2).				
10/27/24	Lindsey, Ryan	0.90	1,057.50	010	72010020
	REVIEW AND REVISE RESPONSE TO UCC'S OBJECTION TO OAKTREE'S CLAIM (0.9).				
10/28/24	Morgan, Gabriel A.	0.70	1,326.50	010	72062857
	REVIEW AND COMMENT ON OBJECTION TO UCC OBJECTION TO OAKTREE VOTE (0.4); CONFER WITH L. TAURO RE: SAME (0.3).				
10/28/24	Tauro, Lauren	1.20	2,100.00	010	72022579

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	CORRESPOND WITH WEIL TEAM RE: RESPONSE TO OAKTREE CLAIM OBJECTION (.5); NOTE COMMENTS ON SAME (.5); ATTEND TO FILING SAME (.2).				
10/28/24	Cohen, Alex P.	0.20	294.00	010	72107710
	EMAILS WITH WEIL AND STRETTO TEAMS RE: SOLICITATION QUESTIONS FROM CREDITORS (0.2).				
10/28/24	Mezzatesta, Jared	0.20	235.00	010	72059853
	CIRCULATE REVISED BALLOTS TO SPOT FREIGHT WITH E-BALLOT INSTRUCTIONS.				
10/28/24	Lindsey, Ryan	2.70	3,172.50	010	72072469
	CONDUCT FOLLOW UP RESEARCH RE: STANDING OF UCC TO OBJECT TO SCHEDULE CLAIMS (0.8); REVIEW AND REVISE DEBTORS' RESPONSE TO UCC'S OBJECTION TO OAKTREE CLAIM AND COORDINATE FILING (1.9).				
10/28/24	Lee, Kathleen A.	0.20	119.00	010	72060439
	ASSIST WITH PREPARATION OF FILING OF DEBTORS' RESPONSE TO OFFICIAL COMMITTEE OF UNSECURED CREDITORS' OBJECTION TO CLAIM OF OAKTREE CAPITAL MANAGEMENT FOR VOTING PURPOSES AND RESERVATION OF RIGHTS.				
10/29/24	Tauro, Lauren	0.20	350.00	010	72034609
	CONFER WITH WEIL TEAM RE: OAKTREE CLAIMS OBJECTION (.2).				
10/29/24	Lindsey, Ryan	0.50	587.50	010	72072922
	ATTEND MEETING WITH SULLIVAN & CROMWELL RE: UCC'S OBJECTION TO OAKTREE CLAIM (0.5).				
10/30/24	Cohen, Alex P.	0.30	441.00	010	72108052
	REVIEW DOCUMENTS AND QUESTIONS RE: PLAN SOLICITATION (0.3).				
10/30/24	Anglade, Ashley	0.20	258.00	010	72069814
	CORRESPOND WITH STRETTO RE: SOLICITATION (.1); CORRESPOND WITH SULLIVAN & CROMWELL RE: SOLICITATION INQUIRY (.1).				

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10/31/24	Tauro, Lauren	0.20	350.00	010	72069080
	CONFER WITH K. MARTORANA OF GIBSON RE: SOLICITATION MATTERS (.2).				
SUBTOTAL TASK 010 - Disclosure Statement / Solicitation / Voting:		**28.80**	**$38,047.50**		
10/01/24	Silber, Joseph	0.20	235.00	011	71802972
	REVIEW CORRESPONDENCE RE: BAKER MCKENZIE/PITNEY BOWES CHINA WIND-DOWN AND DISCUSSIONS WITH EMPLOYEES FOR A. COHEN IN ADVANCE OF WEEKLY CALL WITH PITNEY BOWES INC'S COUNSEL (0.2).				
10/03/24	Anglade, Ashley	0.40	516.00	011	71841091
	REVIEW CORRESPONDENCE RE: EMPLOYEE PAYMENTS (.2); CORRESPOND WITH PORTAGE POINT PARTNERS RE: EMPLOYEE PAYMENTS (.1); CORRESPOND WITH L. TAURO AND A. COHEN RE: EMPLOYEE PAYMENTS (.1).				
10/07/24	Cohen, Alex P.	0.10	147.00	011	72047970
	CALL WITH R. CHIU RE: WAGES QUESTION (0.1).				
10/17/24	Anglade, Ashley	0.10	129.00	011	72005514
	CORRESPOND WITH PORTAGE POINT PARTNERS RE: SECOND MONTHLY EMPLOYEE MATRIX.				
10/24/24	Anglade, Ashley	0.20	258.00	011	72007649
	CORRESPOND WITH PORTAGE POINT PARTNERS RE: MONTHLY EMPLOYEE MATRIX.				
10/25/24	Cohen, Alex P.	0.20	294.00	011	72105160
	ADDRESS QUESTIONS RE: EMPLOYEE WAGE MATRIX AND RELATED (0.2).				
10/25/24	Anglade, Ashley	0.10	129.00	011	72007651
	CORRESPOND WITH PORTAGE POINT PARTNERS RE: MONTHLY EMPLOYEE MATRIX.				
10/26/24	Anglade, Ashley	0.40	516.00	011	72007656

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	ANALYZE MONTHLY EMPLOYEE MATRIX (.2); CORRESPOND WITH L. TAURO AND A. COHEN RE: MONTHLY EMPLOYEE MATRIX (.1); CORRESPOND WITH PORTAGE POINT PARTNERS RE: MONTHLY EMPLOYEE MATRIX (.1).				
10/27/24	Tauro, Lauren	0.20	350.00	011	72022569
	REVIEW EMPLOYEE WAGES MATRIX FOR UCC (.2).				
10/28/24	Anglade, Ashley	0.30	387.00	011	72069717
	REVISE MONTHLY EMPLOYEE MATRIX (.1); CIRCULATE MONTHLY EMPLOYEE MATRIX TO U.S. TRUSTEE, LOWENSTEIN SANDLER, MCDERMOTT, WILL & EMERY, AND GIBSON DUNN (.2).				
10/31/24	Anglade, Ashley	0.10	129.00	011	72069798
	CORRESPOND WITH PORTAGE POINT PARTNERS RE: CERTAIN EMPLOYEE OBLIGATIONS.				
SUBTOTAL TASK 011 - Employee Matters:		**2.30**	**$3,090.00**		
10/01/24	Berkovich, Ronit J.	1.10	2,365.00	013	71832472
	REVIEW AND PROVIDE COMMENTS ON COMPLAINT TO RECHARACTERIZE LEASE (.9); CONFER WITH L. TAURO, A. COHEN, AND J. MEZZATESTA RE COMPLAINT TO RECHARACTERIZE LEASE (.2).				
10/01/24	Tauro, Lauren	3.80	6,650.00	013	71816436
	CORRESPOND WITH WEIL TEAM RE: LEASE REJECTION MATTERS (1.0); REVIEW SUMMARY OF EQUIPMENT LEASES (.3); NOTE COMMENTS ON RECHARACTERIZATION COMPLAINT (1.2); CORRESPOND WITH WEIL TEAM RE: SAME (.2); REVIEW R. BERKOVICH COMMENTS ON SAME (.3); NOTE COMMENTS ON CONTRACT AMENDMENT AND ASSUMPTION AGREEMENT (.4); REVIEW LEASE TERMINATION PROVISIONS (.4).				
10/01/24	Dougherty, Taylor	0.50	797.50	013	71836745
	REVIEW AND REVISE DRAFT SERVICE NOTICE FOR TRILOGY ADVERSARY COMPLAINT.				
10/01/24	Cohen, Alex P.	3.70	5,439.00	013	71941942

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	EMAILS WITH WEIL AND PORTAGE RE: SECURITY DEPOSITS (0.2); EMAILS WITH LESSOR RE: ASSIGNMENT MOTION (0.1); REVIEW AND PROVIDE COMMENTS TO RECHARACTERIZATION ADVERSARY COMPLAINT (1.1); CALLS AND EMAILS WITH WEIL AND PORTAGE TEAMS RE: SAME (0.6); EMAILS WITH WEIL RESTRUCTURING TEAM RE: LEASE MATTERS (0.2); REVIEW EQUIPMENT LEASES AND RELATED DOCUMENTS (0.3); EMAILS WITH WEIL RESTRUCTURING RE: SAME (0.1); ADDRESS QUESTIONS RE: EFFECT OF REJECTION AND RELATED DAMAGES ANALYSIS (0.5); FURTHER EMAILS AND CALLS WITH WEIL TEAM RE: RECHARACTERIZATION ADVERSARY COMPLAINT (0.3); REVIEW REVISED VERSION OF SAME AND RELATED CHANGES (0.3).				
10/01/24	Mezzatesta, Jared	9.60	11,280.00	013	71834523
	CORRESPOND WITH WEIL TEAM RE ANALYSIS OF GATIK AGREEMENTS (0.5); CORRESPOND WITH WEIL TEAM RE REAL PROPERTY LEASE GUARANTIES (0.3); COMPILE EXHIBITS FOR TRILOGY COMPLAINT (1.9); REVISE TRILOGY COMPLAINT (6.2); DRAFT ADVERSARY COVERSHEET (0.5); CORRESPOND WITH LITIGATION TEAM RE SUMMONS AND SERVICE (0.2).				
10/01/24	Anglade, Ashley	7.10	9,159.00	013	71841033
	CORRESPOND WITH WEIL TEAM RE: LEASE REJECTION ISSUES (1.3); CORRESPOND WITH HILCO RE: LEASE REJECTION MATTERS (.4); RESEARCH REJECTION DAMAGES UNDER SECTION 502 OF THE BANKRUPTCY CODE (1.8); ANALYZE CERTAIN LEASES RE: CONFIDENTIALITY (1.0); REVIEW RESEARCH ON REJECTION DAMAGES FOR PERSONAL PROPERTY LEASES (.7); CORRESPOND WITH WEIL AND LOWENSTEIN SANDLER RE: LEASE REJECTIONS (.2); DRAFT SUMMARY CHART OF REAL PROPERTY LEASES FOR UCC REVIEW (1.7).				
10/01/24	Lindsey, Ryan	1.70	1,997.50	013	72198918
	REVIEW AND SUMMARIZE CONTRACT COUNTERPARTIES IN EQUIPMENT LEASE AGREEMENTS (1.7).				
10/01/24	Lee, Kathleen A.	0.50	297.50	013	71834384
	ASSIST WITH PREPARATION OF EXHIBITS FOR TRILOGY COMPLAINT.				
10/01/24	Stauble, Christopher A.	0.20	119.00	013	71897351
	ASSIST WITH PREPARATION OF MATERIALS RE: TRILOGY ADVERSARY COMPLAINT.				
10/01/24	Olvera, Rene	0.50	247.50	013	72043664

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	ASSIST P. FABSIK WITH EXHIBITS AND FILING OF ADVERSARY COMPLAINT.				
10/01/24	Fabsik, Paul	2.00	990.00	013	71803008
	ASSIST WITH PREPARATION FOR FILING RE: TRILOGY COMPLAINT.				
10/02/24	Berkovich, Ronit J.	0.10	215.00	013	71832336
	EMAILS WITH TEAM RE TRILOGY COMPLAINT (.1).				
10/02/24	Tauro, Lauren	2.00	3,500.00	013	71817047
	REVIEW LEASE AMENDMENT AGREEMENT (.6); NOTE COMMENTS ON SAME (.3); CORRESPOND WITH WEIL TEAM RE: SAME (.4); CORRESPOND WITH WEIL TEAM RE: REAL PROPERTY LEASES (.3); REVIEW SUMMARY OF EQUIPMENT LEASES (.2); CORRESPOND WITH WEIL TEAM RE: SAME (.2).				
10/02/24	Cohen, Alex P.	3.30	4,851.00	013	71941982
	EMAILS WITH WEIL TEAM ABOUT RECHARACTERIZATION COMPLAINT AND RELATED ISSUES (0.3); REVIEW OMNIBUS AGREEMENT WITH LEASE COUNTERPARTY AND PROVIDE COMMENTS TO SAME (0.6); EMAILS AND CALLS WITH WEIL AND HILCO RE: SAME (0.4); EMAILS WITH COUNSEL TO OTHER PARTIES RE: SAME (0.2); PROVIDE COMMENTS TO CORRESPONDING MOTION (1.1); EMAILS WITH WEIL RESTRUCTURING TEAM RE: SAME (0.3); REVIEW LEASE ANALYSIS AND RELATED QUESTIONS (0.3); EMAILS WITH WEIL RE: SAME (0.1).				
10/02/24	Mezzatesta, Jared	1.00	1,175.00	013	71834282
	CORRESPOND WITH WEIL TEAM RE ANALYSIS OF GATIK AGREEMENTS (0.1); DRAFT EMAIL TO PORTAGE AND HILCO TEAMS RE GATIRK STRATEGY (0.2); COORDINATE WITH TRILOGY COUNSEL RE SERVICE OF COMPLAINT (0.1); CORRESPOND WITH WEIL TEAM RE REAL ESTATE LEASE GUARANTEES/ASSIGNMENTS (0.5); CORRESPOND WITH LITIGATION TEAM RE TRILOGY SERVICE (0.1).				
10/02/24	Palisi, Thomas	5.20	6,110.00	013	71824312
	REVISE AMENDMENT AGREEMENT RE: ASSUMPTION AND ASSIGN OF RYDER LEASE (1.5); REVISE RYDER LEASE ASSUMPTION MOTION (3.7).				
10/02/24	Anglade, Ashley	6.80	8,772.00	013	71841026

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	ANALYZE CERTAIN REAL PROPERTY LEASES RE: LIABILITY (1.2); CORRESPOND WITH WEIL AND LOWENSTEIN SANDLER RE: REAL PROPERTY LEASES (.2); RESPOND TO LANDLORD'S INQUIRY (.2); CORRESPOND WITH HILCO AND PORTAGE POINT PARTNERS RE: LEASE REJECTION MATTERS (.4); CORRESPOND WITH L. TAURO AND A. COHEN RE: LEASE REJECTION MATTERS (.5); REVISE CERTAIN LEASE REJECTION STIPULATION (.4); RESEARCH REAL PROPERTY REJECTION DAMAGES UNDER SECTION 502 OF THE BANKRUPTCY CODE (3.3); DRAFT SUMMARY OF REAL PROPERTY REJECTION DAMAGES RESEARCH (.6).				
10/02/24	Lindsey, Ryan	1.40	1,645.00	013	71848705
	REVIEW AND REVISE LEASE SUMMARY FOR THE UCC (1.4).				
10/02/24	Olvera, Rene	0.50	247.50	013	72043318
	ASSIST P. FABSIK WITH EXHIBITS AND FILING OF ADVERSARY COMPLAINT.				
10/02/24	Fabsik, Paul	1.30	643.50	013	71803146
	PREPARE AND FILE TRILOGY COMPLAINT.				
10/03/24	Tauro, Lauren	1.30	2,275.00	013	71839336
	NOTE COMMENTS ON LEASE ASSUMPTION MOTION (1.0); CORRESPOND WITH WEIL TEAM RE: SAME (.3).				
10/03/24	Cohen, Alex P.	2.20	3,234.00	013	71941980
	CALL WITH D. PERRY RE: AMENDMENT AGREEMENT (0.3); PREPARE FOR SAME (0.2); REVIEW EQUIPMENT LEASE ANALYSIS AND RELATED DOCUMENTS (0.2); EMAILS WITH WEIL TEAM RE: SAME (0.1); EMAILS WITH WEIL TEAM RE: REAL PROPERTY LEASE REJECTION AND STRATEGY (0.2); ADDRESS ISSUES RELATED TO AMENDMENT AGREEMENT (0.3); REVIEW RELATED DOCUMENTS AND EMAILS WITH WEIL, HILCO, AND GIBSON TEAMS (0.3); FURTHER REVIEW UPDATES IN RESPECT OF AMENDMENT AGREEMENT (0.2); EMAILS WITH WEIL AND HILCO RE: STRATEGY RELATED TO SAME (0.2); DISCUSS LEASE AND CONTRACT MATTERS WITH M. FARAG (0.2).				
10/03/24	Palisi, Thomas	7.10	8,342.50	013	71824273
	CONDUCT RESEARCH RE: ASSUMPTION OF CONTRACTS (0.6); DRAFT CORRESPONDENCE MEMO RE: SAME (0.3); REVISE RYDER ASSUMPTION MOTION (5.1); CONDUCT LEGAL RESEARCH IN CONNECTION WITH SAME (1.1).				

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10/03/24	Anglade, Ashley	0.70	903.00	013	71840961
	CORRESPOND WITH WEIL, HILCO, AND PORTAGE RE: LEASE ANALYSIS (.2); CORRESPOND WITH FAEGRE DRINKER RE: LEASE REJECTION STIPULATION (.2): CORRESPOND WITH L. TAURO, A. COHEN, HILCO AND PORTAGE POINT PARTNERS RE: LEASE REJECTION ISSUES (.3).				
10/04/24	Patel, Pravin R.	1.30	2,242.50	013	72355281
	REVIEW AND ANALYZE PBI MOTION TO INTERVENE RE TRILOGY ADVERSARY (1.3).				
10/04/24	Tauro, Lauren	0.60	1,050.00	013	71839414
	NOTE COMMENTS ON AMENDED LEASE AGREEMENT (.3); CORRESPOND WITH WEIL TEAM RE: SAME (.3).				
10/04/24	Cohen, Alex P.	2.00	2,940.00	013	71942483
	DISCUSS CONTRACT AND LEASE MATTERS WITH L. TAURO (0.2); REVIEW AMENDMENT AGREEMENT AND PROVIDE COMMENTS (0.3); DISCUSS SAME WITH COUNTERPARTIES TO SAME (0.3); REVIEW RELATED MOTION (0.2); ADDRESS REAL PROPERTY LEASE REJECTION MATTERS (0.3); EMAILS WITH WEIL TEAM RE: SAME (0.2); CALL WITH MWE RE: ASSIGNMENT MOTION QUESTION (0.2); DISCUSS SAME WITH HILCO TEAM (0.1); EMAILS WITH WEIL AND HILCO RE: AMENDMENT AGREEMENT (0.2).				
10/04/24	Mezzatesta, Jared	0.20	235.00	013	71834585
	COORDINATE SIGNATURE PAGE RE RYDER ASSUMPTION MOTION.				
10/04/24	Anglade, Ashley	1.50	1,935.00	013	71841005
	CORRESPOND WITH HILCO, L. TAURO, AND A. COHEN RE: LEASE REJECTION MATTERS (.7); RESPOND TO LANDLORD INQUIRY (.1): CONFER WITH A. COHEN RE: LEASE REJECTION MATTERS (.1); CORRESPOND WITH LOWENSTEIN SANDLER AND MCDERMOTT, WILL & EMERY RE: ESTIMATED REJECTION DAMAGES (.2); ANALYZE CERTAIN REAL PROPERTY LEASE (.2); CORRESPOND WITH PORTAGE POINT PARTNERS RE: CERTAIN LEASE MATTERS (.2).				
10/05/24	Cohen, Alex P.	1.20	1,764.00	013	71995171
	REVIEW REVISED ASSIGNMENT MOTION (0.8); REVIEW RELATED AGREEMENT (0.2); EMAILS WITH WEIL TEAM RE: SAME (0.2).				
10/05/24	Mezzatesta, Jared	0.80	940.00	013	71834412

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	REVISE RYDER ASSUMPTION MOTION.				
10/05/24	Silber, Joseph	0.30	352.50	013	71826685
	REVIEW ADVERSARY PROCEEDING COMPLAINT AGAINST TRILOGY (0.3).				
10/06/24	Mezzatesta, Jared	0.10	117.50	013	71904532
	CIRCULATE REDLINE OF RYDER AGREEMENT TO L. TAURO.				
10/07/24	Tauro, Lauren	2.60	4,550.00	013	71896417
	NOTE COMMENTS ON LEASE AMENDMENT (.3); CORRESPOND WITH WEIL TEAM RE: EQUIPMENT LEASES (.3); REVIEW REVISED SUMMARY OF SAME (.2); ATTEND CONFERENCE CALL WITH HILCO AND DRF TEAMS RE: SAME (.5); REVIEW PBI MOTION TO INTERVENE IN ADVERSARY PROCEEDING (.3); REVIEW REVISED EQUIPMENT LEASE AMENDMENT (.2); CORRESPOND WITH WEIL TEAM RE: SAME (.1); NOTE COMMENTS ON ASSUMPTION AND ASSIGNMENT MOTION (.3); CORRESPOND WITH WEIL TEAM RE: RECHARACTERIZATION ADVERSARY PROCEEDING (.4).				
10/07/24	Dougherty, Taylor	0.50	797.50	013	71875111
	DISCUSS STRATEGY FOR DEADLINES IN TRILOGY ADVERSARY PROCEEDING WITH WEIL LITIGATION AND RESTRUCTURING TEAMS.				
10/07/24	Cohen, Alex P.	1.80	2,646.00	013	72047960
	CALL WITH GIBSON AND WEIL RE: RECYCLER CONTRACT (0.3); REVIEW EMAILS WITH ADVISORS AND RELATED MATERIALS IN RESPECT OF SAME (0.2); CALLS AND EMAILS WITH WEIL AND HILCO RE: SAME (0.5); EMAILS WITH WEIL TEAM RE: REAL PROPERTY LEASE ISSUES (0.2); REVIEW EMAILS FROM ADVISORS AND RELATED MATERIALS RE: TRILOGY LITIGATION (0.2); REVIEW UPDATED SETTLEMENT AGREEMENT WITH LESSOR (0.2); EMAILS WITH WEIL AND HILCO RE: SAME (0.2).				
10/07/24	Mezzatesta, Jared	0.30	352.50	013	71904511
	CORRESPOND WITH RESTRUCTURING AND LITIGATION TEAMS RE TRILOGY ADVERSARY COMPLAINT.				
10/07/24	Silber, Joseph	0.20	235.00	013	71848608
	CORRESPOND WITH R. LINDSEY RE: HARBOR CAPITAL LEASE AGREEMENT WITH PITNEY BOWES (0.1); CORRESPOND WITH L. TAURO RE: GEODIS AGREEMENT (0.1).				

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10/07/24	Anglade, Ashley	1.20	1,548.00	013	71908884
	CORRESPOND WITH WEIL TEAM RE: SUMMARY OF CERTAIN LEASES (.2); CORRESPOND WITH PORTAGE POINT PARTNERS AND HILCO RE: LEASE REJECTION MATTERS (.4); CORRESPOND WITH PORTAGE POINT PARTNERS AND HILCO RE: CERTAIN LEASES (.2); CORRESPOND WITH L. TAURO AND A. COHEN RE: CERTAIN LEASES (.2); RESPOND TO LANDLORD INQUIRY (.2).				
10/07/24	Lindsey, Ryan	1.30	1,527.50	013	72355284
	REVIEW AND REVISE SUMMARY OF EQUIPMENT LEASES FOR UCC (1.3).				
10/08/24	Berkovich, Ronit J.	0.10	215.00	013	71880001
	EMAILS WITH TEAM RE LEASE RECHARACTERIZATION COMPLAINT AND OTHER ISSUES (.1).				
10/08/24	Tauro, Lauren	0.90	1,575.00	013	71909924
	CONFER WITH E. KAUP RE: POTENTIAL RECYCLER ARRANGEMENT (.3); CONFER WITH T. SCHRADER OF HILCO AND A. COHEN RE: LEASE MATTERS (.4); REVIEW COMMENTS ON LEASE AMENDMENT (.2).				
10/08/24	Cohen, Alex P.	1.60	2,352.00	013	72047978
	CALLS AND EMAILS WITH WEIL AND HILCO RE: REAL PROPERTY LEASE STRATEGY (0.2); REVIEW RELATED MATERIALS AND CORRESPONDENCE RE: SAME (0.3); REVIEW UPDATED SETTLEMENT AGREEMENT WITH LESSOR AND EMAIL WEIL AND HILCO RE: SAME (0.3); EMAILS WITH WEIL AND HILCO RE: EQUIPMENT LESSOR UPDATES AND STRATEGY (0.2); FURTHER DISCUSSIONS WITH WEIL AND HILCO RE: SAME AND RELATED ISSUES (0.2); REVIEW UPDATES RE: M&E AND RELATED EMAILS FROM WEIL AND HILCO (0.2); ADDRESS TRILOGY LITIGATION UPDATES AND DISCUSS SAME WITH WEIL TEAMS (0.2).				
10/08/24	Mezzatesta, Jared	2.10	2,467.50	013	71904688
	REVISE RYDER ASSUMPTION MOTION (1.6); REVISE SUMMONS FOR FILING (0.3); CORRESPOND WITH TRILOGY COUNSEL RE SUMMONS (0.1); CORRESPOND WITH WEIL RESTRUCTURING AND LITIGATION TEAMS RE SUMMONS (0.1).				
10/08/24	Silber, Joseph	0.50	587.50	013	71871802
	ANALYZE GEODIS TRANSPORTATION SERVICES AGREEMENT WITH PITNEY BOWES INC FOR L. TAURO AND A. COHEN (0.5).				

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10/08/24	Anglade, Ashley	3.10	3,999.00	013	71908869
	CORRESPOND WITH L. TAURO AND A. COHEN RE: LEASE REJECTION MATTERS (.2); CORRESPOND WITH HILCO RE: CERTAIN LANDLORD INQUIRIES (.2); RESEARCH NOTICE REQUIREMENTS RELATED TO LEASE REJECTION (2.1); DRAFT SUMMARY OF RESEARCH RELATED TO LEASE REJECTION (.5); CORRESPOND WITH PORTAGE POINT PARTNERS AND HILCO RE: CERTAIN EQUIPMENT LEASES (.1).				
10/08/24	Lindsey, Ryan	1.80	2,115.00	013	71910183
	REVIEW HARBOR MASTER LEASE AGREEMENT AND SCHEDULES TO DETERMINE WHETHER THE DEBTORS ARE PARTY TO SUCH AGREEMENTS AND PREPARE SUMMARY OF SAME (1.8).				
10/08/24	Fabsik, Paul	0.60	297.00	013	71848619
	PREPARE AND FILE REQUEST FOR ISSUANCE OF SUMMONS ON TRILOGY LEASING CO., LLC.				
10/09/24	Berkovich, Ronit J.	0.10	215.00	013	71882871
	EMAILS WITH L. TAURO RE TRILOGY LEASE ISSUES (.1).				
10/09/24	Tauro, Lauren	2.50	4,375.00	013	71909926
	CORRESPOND WITH WEIL TEAM RE: REAL PROPERTY LEASE MATTERS (.8); CORRESPOND WITH WEIL AND GIBSON TEAMS RE: EQUIPMENT LEASE MATTERS (.3); REVIEW COMMENTS ON LEASE REJECTION ORDER (.2); CORRESPOND WITH WEIL TEAM RE: SAME (.4); NOTE COMMENTS ON LEASE ASSUMPTION MOTION (.8).				
10/09/24	Kim, Catherine M.	0.30	478.50	013	71879596
	EMAILS WITH TEAM RE: NEW USPS FULFILLMENT SERVICES AGREEMENT.				
10/09/24	Cohen, Alex P.	3.80	5,586.00	013	72048133
	CALLS WITH COUNSEL TO LESSOR RE: AGREEMENT UPDATES AND QUESTIONS (0.3); DISCUSS SAME WITH L. TAURO (0.1); REVIEW UPDATED CONTRACT ASSIGNMENT MOTION (0.5); REVIEW AND REVISE MOTION FOR RETURNS BUSINESS AGREEMENT (1.6); DISCUSS SAME WITH WEIL TEAM (0.2); REVIEW RELATED MATERIALS (0.3); EMAILS WITH WEIL AND HILCO RE: UPDATES TO EQUIPMENT LESSOR NEGOTIATIONS (0.2); EMAILS WITH WEIL TEAM RE: REAL PROPERTY LEASE MATTERS AND UPDATES (0.2); FOLLOW-UP CONVERSATIONS WITH WEIL, PORTAGE, AND HILCO RE: SAME (0.2); ADDRESS ISSUES RELATED TO RETURNS CUSTOMER CONTRACTS (0.2).				

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10/09/24	Mezzatesta, Jared	5.00	5,875.00	013	71904592
	REVISE RYDER ASSUMPTION MOTION (2.1); CORRESPOND WITH L. TAURO RE RYDER (0.2) ; CORRESPONDENCE AND RESEARCH RE TRILOGY DILIGENCE QUESTIONS (0.6); SERVE SUMMONS ON TRILOGY (0.1); DRAFT PENSKE ASSUMPTION MOTION (1.5); CALL WITH WEIL AND GIBSON TEAMS RE TRILOGY STRATEGY (0.5).				
10/09/24	Anglade, Ashley	4.90	6,321.00	013	71908908
	CORRESPOND WITH PORTAGE POINT PARTNERS, HILCO, L. TAURO, AND A. COHEN RE: LEASE REJECTION MATTERS (1.2); REVISE CERTAIN LEASE REJECTION STIPULATION (.5); ANALYZE ESTIMATES OF LEASE REJECTION DAMAGES (.6); ANALYZE CERTAIN REAL PROPERTY LEASE (.2); CONFER WITH PORTAGE POINT PARTNERS RE: CERTAIN EQUIPMENT LEASES (.1): CORRESPOND WITH FAEGRE DRINKER RE: LEASE REJECTION STIPULATION (.1); CORRESPOND WITH PORTAGE POINT PARTNERS, HILCO, L. TAURO AND A. COHEN RE: CERTAIN SERVICE CONTRACTS (.2); ANALYZE CERTAIN SERVICE CONTRACTS (1.8); CONFER WITH PORTAGE POINT PARTNERS RE: LEASE REJECTION DAMAGES ESTIMATES (.2).				
10/09/24	Lindsey, Ryan	0.70	822.50	013	71910210
	CORRESPONDENCE WITH HARBOR'S COUNSEL AND GIBSON DUNN RE: HARBOR LEASE AGREEMENTS (0.7).				
10/09/24	Fabsik, Paul	0.30	148.50	013	71878443
	PREPARE SERVICE RE: REQUEST FOR ISSUANCE OF SUMMONS ON TRILOGY LEASING CO., LLC.				
10/10/24	Berkovich, Ronit J.	0.20	430.00	013	71892284
	EMAIL L. TAURO RE LEASE RECHARACTERIZATION ISSUES (.2).				
10/10/24	Tauro, Lauren	0.40	700.00	013	71909918
	CORRESPOND WITH WEIL TEAM RE: LEASE MATTERS (.3); NOTE COMMENTS ON ASSUMPTION ORDER (.1).				
10/10/24	Cohen, Alex P.	1.30	1,911.00	013	72048128

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	REVIEW AND PROVIDE COMMENTS TO ASSIGNMENT AGREEMENT WITH LESSOR (0.4); EMAILS WITH WEIL TEAM RE: SAME (0.2); REVIEW FURTHER UPDATED AGREEMENT ASSIGNMENT MOTION (0.3); REVIEW REAL PROPERTY LEASE STIPULATIONS AND PROVIDE COMMENTS (0.2); REVIEW UPDATES RE: REAL PROPERTY LEASE STRATEGY AND WORKSTREAMS (0.2).				
10/10/24	Mezzatesta, Jared	2.10	2,467.50	013	71904684
	REVIEW COMMENTS FROM RYDER'S COUNSEL AND RELATED CORRESPONDENCE WITH WEIL TEAM (0.5); DRAFT PENSKE ASSUMPTION MOTION (1.2); REVISE RYDER ASSUMPTION MOTION (0.2); CORRESPONDENCE WITH WEIL AND HILCO TEAMS RE TRILOGY (0.2).				
10/10/24	Anglade, Ashley	1.10	1,419.00	013	71908974
	CORRESPOND WITH HILCO, PORTAGE POINT PARTNERS, L. TAURO, AND A. COHEN RE: LEASE MATTERS (.6); REVISE CERTAIN LEASE REJECTION STIPULATION (.4); CORRESPOND WITH FAEGRE DRINKER RE: CERTAIN LEASE REJECTION STIPULATION (.1).				
10/11/24	Berkovich, Ronit J.	0.20	430.00	013	71905264
	CALL WITH L. TAURO AND COUNSEL TO LENDER TO TRILOGY RE LEASE RECHARACTERIZATION COMPLAINT (.2).				
10/11/24	Tauro, Lauren	1.40	2,450.00	013	71910041
	CORRESPOND WITH WEIL TEAM RE: LEASE MATTERS (.6); ATTEND CONFERENCE CALL WITH REED SMITH RE: TRILOGY COMPLAINT (.3); REVIEW REJECTION STIPULATION (.2); CORRESPOND WITH WEIL TEAM RE: SAME (.3).				
10/11/24	Cohen, Alex P.	1.00	1,470.00	013	72048306
	REVIEW UPDATES IN RESPECT TO RECYCLER AGREEMENT FOR RETURNS BUSINESS (0.2); EMAILS WITH WEIL AND HILCO TEAMS RE: SAME AND NEXT STEPS (0.2); REVIEW ASSIGNMENT MOTION (0.2); EMAILS WITH WEIL RE: RELATED ISSUES (0.1); REVIEW UPDATED REAL PROPERTY LEASE STIPULATION AND RELATED EMAILS FROM WEIL TEAM (0.3).				
10/11/24	Kutner, Alyssa E.	0.60	882.00	013	71908318
	EMAILS WITH CLIENT, A. COHEN, A. ANGLADE RE RETURNS CONTRACTS (0.3); ANALYSIS RE CERTAIN CONTRACT PROPOSAL (0.2); EMAILS WITH G. WESTERMAN RE SAME (0.1).				

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10/11/24	Mezzatesta, Jared	1.50	1,762.50	013	71904569
	REVISE RYDER ASSUMPTION MOTION (0.9); CORRESPOND WITH GIBSON, WEIL AND RYDER COUNSEL RE COMMENTS TO RYDER MOTION (0.4); CORRESPOND WITH WEIL AND PP TEAMS RE TRILOGY (0.2).				
10/11/24	Anglade, Ashley	3.70	4,773.00	013	71908830
	CORRESPOND WITH WEIL M&A TEAM RE: CERTAIN EXECUTORY CONTRACTS (.2); CORRESPOND WITH HILCO, PORTAGE POINT PARTNERS, L. TAURO AND A. COHEN RE: CERTAIN LEASES AND LEASE REJECTION MATTERS (1.6); CORRESPOND WITH PBI, HILCO, PORTAGE POINT PARTNERS, L. TAURO, AND A. COHEN RE: CERTAIN EXECUTORY CONTRACTS (.3); ANALYZE LOCAL BANKRUPTCY RULES AND COMPLEX CASE PROCEDURES RE: REQUIREMENTS FOR FILING STIPULATIONS (.2); DRAFT NOTICE OF LEASE REJECTION STIPULATION (.3); REVIEW CORRESPONDENCE FROM HUNTON ANDREWS KURTH RE: LEASE REJECTION INQUIRIES (.2); CONFER WITH A. COHEN RE: LEASE REJECTION STIPULATION (.1); CORRESPOND WITH GIBSON DUNN, LOWENSTEIN SANDLER, AND MCDERMOTT, WILL & EMERY RE: LEASE REJECTION STIPULATIONS (.4); CORRESPOND WITH FAEGRE DRINKER RE: LEASE REJECTION STIPULATION (.3); CONFER WITH DLA PIPER RE: LANDLORD INQUIRY (.1).				
10/12/24	Tauro, Lauren	1.70	2,975.00	013	71909994
	CORRESPOND WITH WEIL TEAM RE: LEASE REJECTION MATTERS (.9); NOTE COMMENTS ON LEASE AMENDMENT AGREEMENT (.4); REVIEW LEASE REJECTION STIPULATION (.2); NOTE COMMENTS ON ASSUMPTION MOTION (.2).				
10/12/24	Cohen, Alex P.	0.40	588.00	013	72048440
	REVIEW REAL PROPERTY LEASE UPDATES AND STRATEGY (0.2); EMAIL WEIL TEAM RE: SAME (0.2).				
10/12/24	Anglade, Ashley	1.30	1,677.00	013	71908846
	CORRESPOND WITH PORTAGE POINT PARTNERS, HILCO, L. TAURO, AND A. COHEN RE: LANDLORD INQUIRIES AND LEASE REJECTION MATTERS (.7); REVISE CERTAIN LEASE REJECTION STIPULATION (.3); CORRESPOND WITH FAEGRE DRINKER RE: LEASE REJECTION STIPULATION (.2); REVISE NOTICE OF LEASE REJECTION STIPULATION (.1).				
10/13/24	Tauro, Lauren	0.70	1,225.00	013	71910058
	CORRESPOND WITH WEIL TEAM RE: LEASE MATTERS AND REJECTION OF SAME (.7).				
10/13/24	Cohen, Alex P.	1.10	1,617.00	013	72048514

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	REVIEW UPDATES RE: EQUIPMENT LEASES (0.2); EMAILS WITH WEIL TEAM RE: SAME AND RELATED STRATEGY (0.2); REVIEW AND UPDATE ASSIGNMENT AGREEMENT (0.3); EMAILS WITH WEIL TEAM RE: SAME (0.1); EMAILS WITH WEIL TEAM RE: TRILOGY REJECTION MOTION (0.1); ADDRESS UPDATES RE: REAL PROPERTY LEASE MATTERS (0.2).				
10/13/24	Mezzatesta, Jared	1.40	1,645.00	013	71952439
	REVISE RYDER ASSUMPTION MOTION (0.8); REVISE PENSKE ASSUMPTION MOTION (0.6).				
10/13/24	Anglade, Ashley	1.10	1,419.00	013	71956535
	CORRESPOND WITH GIBSON DUNN RE: LEASE REJECTION MATTERS (.2); REVISE NOTICE OF FILING OF REJECTION STIPULATION (.1); CORRESPOND WITH HUNTON ANDREWS RE: LEASE REJECTION ISSUES (.1); CORRESPOND WITH L. TAURO AND A. COHEN RE: LEASE REJECTION MATTERS (.4); CORRESPOND WITH FAEGRE DRINKER RE: REJECTION STIPULATION (.1); CORRESPOND WITH DLA PIPER RE: LANDLORD INQUIRY (.1); CORRESPOND WITH HILCO RE: CERTAIN LEASED EQUIPMENT (.1).				
10/14/24	Tauro, Lauren	1.20	2,100.00	013	71914651
	CORRESPOND WITH WEIL TEAM RE: LEASE REJECTION MATTERS (.6); REVIEW SUMMARY OF OBJECTIONS FILED IN CONNECTION WITH REJECTION NOTICE (.3); REVIEW COMMENTS ON LEASE ASSUMPTION MOTION (.2); CORRESPOND WITH WEIL TEAM RE: SAME (.1).				
10/14/24	Cohen, Alex P.	3.10	4,557.00	013	72048563
	REVIEW UPDATES RE: REAL PROPERTY LEASES (0.2); REVIEW UPDATED ASSIGNMENT MOTION AND RELATED COMMENTS (0.3); EMAILS WITH WEIL TEAM RE: SAME (0.1); EMAIL WITH LANDLORD RE: ASSIGNMENT QUESTION (0.1); ADDRESS UPDATES RE: EQUIPMENT LESSORS AND RELATED ISSUES (0.2); REVIEW OBJECTION FROM LESSOR TO REJECTION (0.2); CALLS AND EMAILS WITH WEIL AND HILCO TEAMS RE: UPDATES RE: CONTRACT AND LEASE REJECTION STRATEGY (0.3); REVIEW AND PROVIDE COMMENTS TO DRAFT RECYCLER AGREEMENT (0.8); EMAILS WITH WEIL TEAM RE: SAME (0.2); REVIEW RELATED MOTION AND COMMENTS TO SAME (0.2); DISCUSS SAME WITH J. SILBER (0.1); REVIEW UPDATES RE: EQUIPMENT INVENTORY AND RELATED QUESTIONS (0.2); REVIEW OBJECTION FROM EQUIPMENT LESSOR TO REJECTION OF LEASE (0.2).				
10/14/24	Mezzatesta, Jared	1.90	2,232.50	013	71952141

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	REVIEW GIBSON COMMENTS TO RYDER MOTION (0.4); REVISE RYDER MOTION (0.9); CORRESPOND WITH LITIGATION TEAM RE TRILOGY (0.2); CIRCULATE RYDER MOTION TO U.S. TRUSTEE, UCC, OAKTREE (0.2); CORRESPOND WITH A. COHEN AND L. TAURO RE RYDER AND TRILOGY (0.2).				
10/14/24	Anglade, Ashley	8.30	10,707.00	013	71956561
	CORRESPOND WITH HILCO, L. TAURO, AND A. COHEN RE: LEASE REJECTION MATTERS (2.8); PREPARE FOR CALL WITH HUNTON ANDREWS KURTH RE: CONTRACT AND LEASE ISSUES (.4); CONFER WITH HUNTON ANDREWS KURTH RE: CONTRACT AND LEASE ISSUES (.1); PREPARE FOR CALL WITH FAEGRE DRINKER RE: CONTRACT AND LEASE ISSUES (.2); CONFER WITH FAEGRE DRINKER RE: CONTRACT AND LEASE ISSUES (.2); ANALYZE OBJECTION TO EQUIPMENT LEASE REJECTION (.9); CONFER WITH A. COHEN RE: REJECTION MATTERS (.1); CORRESPOND WITH LOWENSTEIN SANDLER RE: REJECTION STIPULATIONS (.1); DRAFT DECLARATION OF E. KAUP IN REPLY TO AMBI'S OBJECTION TO OMNIBUS LEASE REJECTION MOTION (3.5).				
10/15/24	Tauro, Lauren	1.40	2,450.00	013	71925784
	CONFER WITH WEIL, HILCO AND PORTAGE TEAMS RE: REAL PROPERTY LEASE REJECTIONS (.6); CORRESPOND WITH WEIL TEAM RE: SAME (.6); REVIEW SUMMARY OF OBJECTION TO REJECTION NOTICE (.2).				
10/15/24	Cohen, Alex P.	1.60	2,352.00	013	72048588
	REVIEW ASSIGNMENT MOTION (0.5); EMAILS WITH ADVISORS RE: UPDATES TO DISCUSSIONS WITH CONTRACT COUNTERPARTIES (0.1); REVIEW DRAFT RECYCLER AGREEMENT AND RELATED CORRESPONDENCE FROM WEIL AND HILCO (0.2); MEET WITH A. ANGLADE RE: CONTRACT AND LEASE MATTERS (0.2); CALL WITH WEIL, HILCO, AND PORTAGE RE: LEASE REJECTION STRATEGY AND UPDATES (0.6).				
10/15/24	Ross, Emily	0.30	406.50	013	71920010
	CORRESPONDENCE WITH PBI RE CSC QUESTIONS (.1); INTERNAL CORRESPONDENCE RE CSC MEETING (.2).				
10/15/24	Mezzatesta, Jared	2.70	3,172.50	013	71952221
	REVISE PENSKE MOTION (1.0); REVISE RYDER MOTION (0.3); CALL WITH WEIL, PORTAGE AND HILCO TEAMS RE LEASE REJECTION ISSUES (0.8); CALL WITH R. CHIU RE TRILOGY EQUIPMENT (0.3); CORRESPOND WITH LITIGATION TEAM RE AMENDING TRILOGY COMPLAINT (0.2); CORRESPOND WITH HILCO TEAM RE VALUATION EXPERT (0.1).				

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10/15/24	Anglade, Ashley	6.70	8,643.00	013	71956550
	DRAFT DECLARATION OF E. KAUP IN REPLY TO AMBI'S OBJECTION TO OMNIBUS LEASE REJECTION MOTION (.4); CORRESPOND WITH A. COHEN RE: MATTERS RELATED TO OMNIBUS LEASE REJECTION MOTION (.3); CONFER WITH A. COHEN RE: LEASE REJECTION MATTERS (.2); ANALYZE OBJECTION TO DFW LEASE REJECTION (1.8); DRAFT SUMMARY OF OBJECTION TO DFW LEASE REJECTION (1.4); ATTEND CONFERENCE CALL WITH WEIL, HILCO, AND PORTAGE POINT PARTNERS RE: OBJECTIONS FILED TO SECOND LEASE REJECTION NOTICE AND RELATED ISSUES (.6); RESEARCH CASE LAW IN RESPONSE TO CERTAIN LEASE OBJECTION (.4); DRAFT NOTICE OF EXECUTORY CONTRACT REJECTIONS (1.6).				
10/16/24	Tauro, Lauren	0.70	1,225.00	013	71956444
	CORRESPOND WITH WEIL TEAM RE: LEASE REJECTION MATTERS (.7).				
10/16/24	Cohen, Alex P.	0.90	1,323.00	013	72048676
	EMAILS WITH WEIL TEAM RE: REJECTION NOTICE AND RELATED MATTERS (0.2); DISCUSS STRATEGY FOR TRILOGY LITIGATION WITH WEIL TEAM (0.2); EMAILS IN PREPARATION FOR HEARING ON LEASE REJECTION (0.2); CONFER WITH WEIL TEAM RE: LEASE AND CONTRACT REJECTION UPDATES AND STRATEGY (0.3).				
10/16/24	Mezzatesta, Jared	1.00	1,175.00	013	71952292
	ANALYZE PROGRESS PAYMENTS IN TRILOGY LEASES (0.4); CORRESPOND WITH A. COHEN AND L. TAURO RE TRILOGY ISSUES (0.4); DRAFT REVISED PROPOSED TRILOGY REJECTION SCHEDULE (0.2).				
10/16/24	Anglade, Ashley	5.80	7,482.00	013	71956552

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	ANALYZE REJECTION PROCEDURES (.1); CORRESPOND WITH L. TAURO AND A. COHEN RE: LEASE REJECTION MATTERS (.8); CORRESPOND WITH GIBSON DUNN RE: CERTAIN CONTRACTS (.2); CORRESPOND WITH A. COHEN AND E. KAUP RE: HEARING ON OMNIBUS LEASE REJECTION MOTION (.1); DRAFT NOTICE OF REMOTE WITNESS (.7); CORRESPOND WITH MCDERMOTT, WILL & EMERY AND LOWENSTEIN SANDLER RE: REJECTION DAMAGES ESTIMATES FOR SECOND REJECTION NOTICE (.2); REVISE NOTICE OF REMOTE WITNESS (.3); FINALIZE NOTICE OF REMOTE WITNESS FOR FILING (.3); CONFER WITH A. COHEN RE: KAUP DECLARATION IN REPLY TO AMBI'S OBJECTION TO OMNIBUS LEASE REJECTION MOTION (.2); REVISE KAUP DECLARATION IN REPLY TO AMBI'S OBJECTION TO OMNIBUS LEASE REJECTION MOTION HEARING (1.8); CORRESPOND WITH BRADY LAW FIRM RE: OBJECTION TO SECOND REJECTION NOTICE (.1); CORRESPOND WITH HILCO RE: CERTAIN LEASE REJECTION STIPULATION (.1); ANALYZE CERTAIN EXECUTORY CONTRACTS IN CONNECTION WITH DRAFTING THIRD REJECTION NOTICE (.9).				
10/17/24	Tauro, Lauren	0.90	1,575.00	013	71956443
	CORRESPOND WITH WEIL TEAM RE: REJECTION MOTION AND PROPOSED ORDER (.3); REVIEW COMMENTS ON AMENDED LEASE FOR ASSUMPTION AND ASSIGNMENT (.4); NOTE COMMENTS ON RESPONSE TO TRILOGY RE: REJECTION MOTION (.2).				
10/17/24	Kim, Catherine M.	1.00	1,595.00	013	71936592
	ATTENTION TO SHARED REGISTERED IP ISSUE (0.3); WEIL IP TEAM MEETING TO DISCUSS SAME (0.4); FOLLOW UP ACTIONS RE: SHARED REGISTERED IP ISSUE POST-MEETING (0.3).				
10/17/24	Cohen, Alex P.	0.60	882.00	013	72080569
	CALLS WITH COUNSEL TO AMBI RE: REJECTION MOTION AND OBJECTION (0.4); REVIEW UPDATED AMENDMENT AGREEMENT WITH LESSOR (0.2).				
10/17/24	Mezzatesta, Jared	1.40	1,645.00	013	71952274
	DRAFT NOTICE OF AMENDED SCHEDULE TO TRILOGY REJECTION ORDER (0.5); CORRESPOND WITH WEIL, HILCO, PORTAGE AND GIBSON TEAMS RE TRILOGY ISSUES (0.5); RESPOND TO TRILOGY COUNSEL RE DILIGENCE QUESTIONS (0.4).				
10/17/24	Anglade, Ashley	7.70	9,933.00	013	71956564

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	CONFER WITH A. COHEN RE: DRAFTING REPLY TO AMBI'S OBJECTION (.1); DRAFT REPLY TO AMBI'S OBJECTION (2.4); ANALYZE AMBI'S OBJECTION IN CONNECTION WITH DRAFTING REPLY TO SAME (1.8); RESEARCH CASELAW IN SUPPORT OF REPLY TO AMBI'S OBJECTION (3.4).				
10/18/24	Patel, Pravin R.	1.70	2,932.50	013	72326101
	REVIEW AND ANALYZE AMBI REJECTION OBJECTION, ALONG WITH RELATED DOCUMENTS INCLUDING OMNIBUS REJECTION MOTION (1.1); COMMUNICATIONS RE AMBI REJECTION OBJECTION (.2); COMMUNICATIONS BETWEEN WEIL TEAM AND GIBSON TEAM RE TRILOGY ADVERSARY PROCEEDING (.1); REVIEW AND DRAFT DOCUMENTS IN RESPONSE TO AMBI REJECTION OBJECTION (.3).				
10/18/24	Cohen, Alex P.	1.90	2,793.00	013	72104812
	CALL WITH WEIL LITIGATION AND RESTRUCTURING RE: AMBI LEASE REJECTION OBJECTION (0.2); FOLLOW-UP CALLS AND EMAILS WITH WEIL TEAMS RE: SAME (0.3); REVIEW RELATED DOCUMENTS AND CORRESPONDENCE FROM OPPOSING COUNSEL AND COMPANY ADVISORS (0.5); DISCUSS SAME WITH OPPOSING COUNSEL (0.1); REVIEW REPLY AND RELATED DECLARATION IN RESPECT OF SAME (0.5); REVIEW RELATED DOCUMENTS (0.3).				
10/18/24	Mezzatesta, Jared	0.60	705.00	013	71952277
	CORRESPOND WITH WEIL, HILCO, PORTAGE AND GIBSON TEAMS RE TRILOGY ISSUES AND ORGANIZE CALL RE SAME (0.6).				
10/18/24	Anglade, Ashley	13.20	17,028.00	013	71956558
	DRAFT REPLY TO AMBI'S OBJECTION TO LEASE REJECTION (8.3); ANALYZE CASELAW IN SUPPORT OF REPLY TO AMBI'S OBJECTION TO LEASE REJECTION (2.8); CORRESPOND WITH L. TAURO AND A. COHEN RE: LEASE REJECTION MATTERS (.6); CORRESPOND WITH VERDANT COUNSEL RE: OBJECTION TO LEASE REJECTION (.3); CORRESPOND WITH WEIL LITIGATION AND A. COHEN RE: HEARING ON OMNIBUS LEASE REJECTION MOTION (.2); CONFER WITH WEIL LITIGATION TEAM RE: AMBI'S OBJECTION TO LEASE REJECTION (.2); REVISE KAUP DECLARATION IN REPLY TO AMBI'S OBJECTION TO LEASE REJECTION (.5); CONFER WITH A. COHEN RE: KAUP DECLARATION (.1); CORRESPOND WITH WEIL TEAMS AND E. KAUP RE: DECLARATION IN REPLY TO AMBI'S OBJECTION TO LEASE REJECTION (.2).				
10/19/24	Tauro, Lauren	0.90	1,575.00	013	71956437
	CORRESPOND WITH WEIL TEAM RE: REJECTION MOTIONS (.6); CORRESPOND WITH WEIL TEAM RE: REPLY IN SUPPORT OF REJECTION MOTION (.3).				

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10/19/24	Cohen, Alex P.	1.80	2,646.00	013	72104841
	REVIEW REPLY FOR AMBI LEASE REJECTION OBJECTION AND RELATED DECLARATION IN RESPECT OF SAME (0.8); EMAILS WITH WEIL TEAM RE: SAME AND RELATED ISSUES (0.3); REVIEW RESEARCH AND OTHER DOCUMENTS RELATED TO SAME (0.6); EMAILS WITH WEIL TEAM RE: REAL PROPERTY LEASES (0.1).				
10/19/24	Mezzatesta, Jared	0.40	470.00	013	71952349
	CORRESPOND WITH L. TAURO AND A. KUTNER RE TRILOGY AND STORED ALONG WITH OTHER TRILOGY ISSUES.				
10/19/24	Anglade, Ashley	1.20	1,548.00	013	71956544
	DRAFT REPLY TO AMBI OBJECTION (.4); REVISE E. KAUP DECLARATION IN REPLY TO AMBI OBJECTION (.2); CORRESPOND WITH LANDLORD COUNSEL RE: RENT (.1); CORRESPOND WITH L. TAURO AND A. COHEN RE: LEASE REJECTION MATTERS (.5).				
10/20/24	Patel, Pravin R.	1.80	3,105.00	013	72326104
	PREPARE FOR TESTIMONY RE AMBI REJECTION OBJECTION HEARING (1.8).				
10/20/24	Tauro, Lauren	1.80	3,150.00	013	71956516
	CORRESPOND WITH WEIL TEAM RE: TRILOGY AGREEMENTS AND RELATED ITEMS (.8); NOTE COMMENTS ON DECLARATION IN SUPPORT OF REJECTION MOTION (.4); NOTE COMMENTS ON AMENDED LEASE AGREEMENT (.2); CORRESPOND WITH WEIL TEAM RE: SAME (.1); CORRESPOND WITH WEIL TEAM RE: REJECTION SCHEDULE (.3).				
10/20/24	Cohen, Alex P.	1.70	2,499.00	013	72104872
	REVIEW REPLY FOR AMBI LEASE REJECTION OBJECTION AND RELATED DECLARATION IN RESPECT OF SAME (1.0); EMAILS WITH WEIL TEAM RE: SAME AND RELATED ISSUES (0.3); ADDRESS ISSUES RE: EQUIPMENT LESSORS AND SETTLEMENTS WITH SAME (0.2); ADDRESS QUESTIONS RELATED TO CUSTOMER CONTRACTS AND RECYCLER AGREEMENT (0.2).				
10/20/24	Anglade, Ashley	3.70	4,773.00	013	72007620

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	REVISE WITNESS AND EXHIBIT LIST FOR THE HEARING ON THE OMNIBUS LEASE REJECTION MOTION (.1); REVISE AGENDA FOR THE HEARING ON THE OMNIBUS LEASE REJECTION MOTION (.2); REVISE REPLY TO AMBI'S OBJECTION TO OMNIBUS LEASE REJECTION MOTION (.7); REVISE E. KAUP DECLARATION IN SUPPORT OF REPLY TO AMBI'S OBJECTION OMNIBUS LEASE REJECTION MOTION (1.0); CORRESPOND WITH HILCO, L. TAURO AND A. COHEN RE: LEASE REJECTION MATTERS (.5); DRAFT THIRD NOTICE OF CONTRACT AND LEASE REJECTIONS (1.2).				
10/21/24	Patel, Pravin R.	1.80	3,105.00	013	72326107
	PREPARE FOR AMBI REJECTION OBJECTION DEPOSITION PREPARATION AND HEARING, INCLUDING RELATED COMMUNICATIONS (1.5); REVIEW AND ANALYSIS OF TRILOGY OBJECTION (.3).				
10/21/24	Tauro, Lauren	4.60	8,050.00	013	71965598
	NOTE COMMENTS ON REPLY IN SUPPORT OF LEASE REJECTION MOTION (.8); NOTE COMMENTS ON DECLARATION IN SUPPORT OF SAME (.9); NOTE COMMENTS ON SUMMARY TO INQUIRIES ON REJECTION MOTION (.3); CORRESPOND WITH WEIL TEAM RE: SAME (.5); ATTEND CONFERENCE CALL WITH WEIL. GIBSON, BRG, AND HILCON TEAMS RE: TRILOGY AGREEMENTS AND RELATED ITEMS (1.0); CONFER WITH TRILOGY'S COUNSEL AND WEIL TEAM RE: REJECTION MOTION (.5); CONFER WITH GIBSON DUNN TEAM RE: SAME (.2); NOTE COMMENTS ON REVISED REJECTION ORDER (.2); REVIEW UCC OBJECTION TO REJECTION MOTION (.2).				
10/21/24	Cohen, Alex P.	4.30	6,321.00	013	72104877
	CALL WITH ADVISORS RE: TRILOGY LITIGATION STRATEGY (1.0); FOLLOW-UP EMAILS AND DISCUSSIONS WITH WEIL TEAM RE: SAME (0.3); CALL WITH WEIL AND OPPOSING COUNSEL RE: SAME (0.5); EMAILS WITH WEIL TEAM RE: SSA MATTERS (0.2); REVIEW DOCUMENTS AND EMAILS FROM COMPANY AND ADVISORS RE: EQUIPMENT AGREEMENTS (0.2); DISCUSSIONS AND EMAILS WITH WEIL TEAM RE: RECYCLER AGREEMENT AND ISSUES RELATED TO SAME (0.2); REVIEW RELATED DOCUMENTS AND DRAFT AGREEMENT (0.2); PREPARE FOR HEARING ON AMBI LEASE REJECTION AND DISCUSS RELATED ISSUES WITH WEIL TEAM (0.7); EMAILS AND CALLS WITH WEIL AND OTHER ADVISOR TEAMS RE: REJECTION STRATEGY AND UPDATES (0.3); REVIEW UPDATED DECLARATION FOR AMBI LEASE REJECTION AND RELATED REPLY AND DISCUSS SAME WITH WEIL AND HILCO TEAMS (0.7).				
10/21/24	Ross, Emily	0.80	1,084.00	013	71960565
	CONFERENCE WITH A. KUTNER TO DISCUSS TRILOGY (.2); REVIEW EMAIL CORRESPONDENCE BETWEEN M&A AND RESTRUCTURING RE TRILOGY TREATMENT (.4); PULL STORD POST-CLOSING CHECKLIST (.2).				

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10/21/24	Mezzatesta, Jared	4.80	5,640.00	013	72005725
	CALL WITH TRILOGY COUNSEL AND WEIL TEAM (0.5); REVIEW TRILOGY OBJECTION (0.5); CORRESPOND WITH A. COHEN AND L. TAURO RE TRILOGY AND STORD ISSUES (0.8); CORRESPOND WITH GIBSON TEAM RE TRILOGY (0.3); CALL WITH A. KUTNER RE STORD (0.2); REVIEW DISCLOSURE SCHEDULES AND TRILOGY SCHEDULES TO DETERMINE AGREEMENTS TO BE ASSIGNED (0.7); REVISE TRILOGY PROPOSED ORDER (0.6); REDLINE AND CIRCULATE REVISED PROPOSED TRILOGY ORDERS (0.2); CORRESPOND WITH TRILOGY COUNSEL RE QUESTIONS AND OBJECTION ISSUES (0.3); DRAFT TRILOGY SUPPLEMENTAL DECLARATION (0.5); REVIEW UCC OBJECTION TO TRILOGY REJECTION (0.2).				
10/21/24	Anglade, Ashley	8.80	11,352.00	013	72007624
	CORRESPOND WITH L. TAURO AND A. COHEN RE: LEASE REJECTION MATTERS (1.6); REVISE E. KAUP DECLARATION IN SUPPORT OF REPLY TO AMBI'S OBJECTION TO OMNIBUS LEASE REJECTION MOTION (1.7); REVISE REPLY TO AMBI'S OBJECTION TO OMNIBUS LEASE REJECTION MOTION AND CONDUCT RESEARCH FOR REPLY (3.1); ANALYZE CASE LAW IN SUPPORT OF REPLY TO AMBI'S OBJECTION TO OMNIBUS LEASE REJECTION MOTION (1.1); CORRESPOND WITH GIBSON DUNN AND FAEGRE DRINKER RE: CERTAIN LEASE REJECTION STIPULATION (.4); CORRESPOND WITH J. SILBER RE: THIRD NOTICE OF REJECTION (.1); CONFER WITH A. COHEN RE: REPLY AND DECLARATION TO AMBI'S OBJECTION TO OMNIBUS LEASE REJECTION MOTION (.1); CORRESPOND WITH HILCO AND WEIL LITIGATION TEAM RE: KAUP DECLARATION IN SUPPORT OF REPLY TO AMBI'S OBJECTION TO OMNIBUS LEASE REJECTION MOTION (.4); CONFER WITH L. TAURO RE: SAME (.1); CORRESPOND WITH BRADY LAW FIRM RE: OBJECTION TO REJECTION OF VERDANT LEASE (.1); CORRESPOND WITH PORTAGE POINT PARTNERS RE: LANDLORD INQUIRY (.1).				
10/21/24	Sullivan, Joseph	0.80	940.00	013	71958680
	CORRESPONDENCE WITH UCC COUNSEL RE SSA TERM EXTENSION (.2); REVIEW SSA PROVISIONS (.4); CORRESPONDENCE WITH A. COHEN RE SAME (.2).				
10/22/24	Tauro, Lauren	1.20	2,100.00	013	71980358
	NOTE COMMENTS ON REPLY IN SUPPORT OF REJECTION MOTION (.3); NOTE COMMENTS ON DECLARATION IN SUPPORT OF SAME (.3); CORRESPOND WITH WEIL TEAM RE: SAME (.2); REVIEW AMENDMENT TO LEASE AGREEMENT (.2); CORRESPOND WITH WEIL TEAM RE: LEASE PAYMENTS (.2).				
10/22/24	Kim, Catherine M.	0.40	638.00	013	71969658
	REVIEW GIBSON COMMENTS TO SERVICE AGREEMENT (0.3); CORRESPOND WITH TEAM RE: SAME (0.1).				

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10/22/24	Cohen, Alex P.	5.90	8,673.00	013	72105021
	ATTEND WITNESS PREP SESSION FOR E. KAUP RELATED TO AMBI REJECTION MOTION (0.8); CALLS AND EMAILS WITH WEIL TEAM AND HILCO RE: SAME (0.3); CALL WITH COUNSEL TO LESSOR RE: OBJECTION TO REJECTION (0.1); FOLLOW-UP DISCUSSION WITH WEIL TEAM (0.1); PREPARE FOR HEARING RELATED TO SAME (2.1); REVIEW RELATED DOCUMENTS (0.5); REVIEW AND PROVIDE FINAL COMMENTS TO REPLY, DECLARATION, AGENDA, AND WITNESS AND EXHIBIT LIST FOR HEARING (1.5); REVIEW UPDATES TO MOTIONS RE: AMENDMENT AGREEMENTS (0.2); EMAILS WITH WEIL AND GIBSON RE: SAME (0.1); CALLS AND EMAILS WITH COUNSEL TO AMBI RE: HEARING (0.2).				
10/22/24	Anglade, Ashley	4.80	6,192.00	013	72007762
	REVISE REPLY TO AMBI'S OBJECTION TO OMNIBUS LEASE REJECTION MOTION (1.4); CORRESPOND WITH L. TAURO, A. COHEN AND WEIL LITIGATION TEAM RE: PREPARATION FOR HEARING ON OMNIBUS LEASE REJECTION MOTION (1.2); CORRESPOND WITH HILCO RE: HEARING ON OMNIBUS LEASE REJECTION MOTION (.3); CORRESPOND WITH PORTAGE POINT PARTNERS RE: HEARING ON OMNIBUS LEASE REJECTION MOTION (.1); CORRESPOND WITH C. CARLSON RE: FILING DOCUMENTS FOR HEARING ON OMNIBUS LEASE REJECTION MOTION (.2); CORRESPOND WITH L. TAURO AND A. COHEN RE: LEASE AND CONTRACTION REJECTION MATTERS (.2); ATTEND CONFERENCE CALL WITH WEIL AND HILCO RE: PREPARATION FOR HEARING ON OMNIBUS LEASE REJECTION MOTION (.7); REVISE E. KAUP DECLARATION IN SUPPORT OF REPLY TO AMBI'S OBJECTION TO OMNIBUS LEASE REJECTION MOTION (.4); PREPARE FOR CALL WITH BRADY LAW FIRM RE: OBJECTION TO REJECTION OF VERDANT LEASE (.2); ATTEND CONFERENCE CALL WITH BRADY LAW FIRM RE: OBJECTION TO REJECTION OF VERDANT LEASE (.1).				
10/22/24	Lindsey, Ryan	0.90	1,057.50	013	72009794
	REVIEW CONTRACTS TO DETERMINE WHETHER THE DEBTORS OR PITNEY BOWES IS THE COUNTERPARTY (0.9).				
10/22/24	Sullivan, Joseph	0.50	587.50	013	71969977
	REVIEW SSA PROVISIONS (.3); CORRESPONDENCE WITH L. TAURO AND A. COHEN RE SAME (.2).				
10/22/24	Fabsik, Paul	1.20	594.00	013	71965446

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	PREPARE AND FILE DECLARATION OF E. KAUP IN SUPPORT OF DEBTORS' REPLY TO AMBI ROBOTIC INC.'S OBJECTION TO OMNIBUS MOTION OF DEBTORS FOR AN ORDER AUTHORIZING REJECTION OF CERTAIN UNEXPIRED LEASES NUNC PRO TUNC TO PETITION DATE (.6); PREPARE AND FILE DEBTORS' REPLY TO AMBI ROBOTICS INC.'S OBJECTION TO OMNIBUS MOTION OF DEBTORS FOR AN ORDER (I) AUTHORIZING REJECTION OF CERTAIN UNEXPIRED LEASES NUNC PRO TUNC TO PETITION DATE AND (II) GRANTING RELATED RELIEF (.6).				
10/23/24	Tauro, Lauren	1.10	1,925.00	013	72003471
	CORRESPOND WITH WEIL TEAM RE: LEASE AMENDMENT (.3); CORRESPOND WITH WEIL TEAM RE: LEASE REJECTION MATTERS (.4); CORRESPOND WITH WEIL TEAM RE: TRILOGY ASSIGNMENT AGREEMENT (.2); CORRESPOND WITH WEIL TEAM RE: TIMELINE FOR TRILOGY ADVERSARY PROCEEDING (.2).				
10/23/24	Cohen, Alex P.	2.20	3,234.00	013	72057511
	REVIEW RESEARCH AND FILINGS RE: AMBI REJECTION MOTION (1.7); CALLS AND EMAILS WITH COMPANY AND ADVISORS RE: EQUIPMENT LEASE QUESTIONS (0.5).				
10/23/24	Mezzatesta, Jared	1.10	1,292.50	013	72005647
	COORDINATE SIGNATURES FOR PENSKE ASSUMPTION AGREEMENT (0.2); REVIEW CHANGES TO PENSKE AGREEMENT (0.3); REVISE PENSKE MOTION (0.2); REVISE RYDER ASSUMPTION MOTION (0.4).				
10/23/24	Spagnuolo, Brendan	1.10	1,094.50	013	71985208
	CORRESPONDENCE WITH WEIL M&A TEAM REGARDING TRILOGY ASSIGNMENT AND ASSUMPTION AGREEMENT FORM (0.4); COMPARE AND REVIEW NEW TRILOGY ASSIGNMENT AND ASSUMPTION AGREEMENT AGAINST ORIGINAL FORM (0.5); CORRESPONDENCE WITH WEIL RESTRUCTURING TEAM REGARDING ASSIGNMENT AND ASSUMPTION AGREEMENTS (0.2).				
10/23/24	Anglade, Ashley	6.30	8,127.00	013	72007787

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	PREPARE FOR OMNIBUS LEASE REJECTION HEARING (2.7); CONFER WITH E. KAUP RE: ISSUES RELATED TO HEARING ON OMNIBUS LEASE REJECTION MOTION (.1); CORRESPOND WITH HILCO AND WEIL LITIGATION RE: E. KAUP DECLARATION AND REPLY TO AMBI'S OBJECTION (.2); ANALYZE GIBSON DUNN'S COMMENTS TO DRAFT ACCESS AGREEMENT (.2); ANALYZE FAEGRE DRINKER'S COMMENTS TO LEASE REJECTION STIPULATION (.1); CORRESPOND WITH L. TAURO AND A. COHEN RE: LEASE REJECTION MATTERS (.8); CORRESPOND WITH PORTAGE POINT PARTNERS RE: CERTAIN LEASE PAYMENTS (.2); ANALYZE CERTAIN AGREEMENT RE: LIABILITY (.2); DRAFT THIRD REJECTION NOTICE (1.3); CORRESPOND WITH FAEGRE DRINKER AND GIBSON DUNN RE: CERTAIN LEASE REJECTION STIPULATION (.2); CORRESPOND WITH HUNTON ANDREWS KURTH RE: OBJECTION TO REJECTION OF DFW AIRPORT LEASE (.1); CORRESPOND WITH DLA PIPER RE: LEASE REJECTION INQUIRIES (.2).				
10/23/24	Sullivan, Joseph	0.20	235.00	013	71981764
	CORRESPONDENCE WITH A. COHEN RE SSA PROVISIONS.				
10/23/24	Fabsik, Paul	0.50	247.50	013	71980410
	REVISE CERTIFICATE OF NO OBJECTION TO MOTION OF DEBTORS FOR AUTHORITY TO ASSUME AND ASSIGN UNEXPIRED LEASE OF NONRESIDENTIAL REAL PROPERTY.				
10/24/24	Tauro, Lauren	1.10	1,925.00	013	72004190
	CONFER WITH COUNSEL FOR REAL PROPERTY LESSOR RE: LEASE ISSUE (.2); FOLLOW-UP WITH WEIL TEAM RE: LEASE MATTERS (.3); REVIEW RYDER MOTION FOR FILING (.2); REVIEW CERTIFICATE OF NO OBJECTION FOR ASSUMPTION AND ASSIGNMENT MOTION (.2); CORRESPOND WITH WEIL TEAM RE: TRILOGY ADVERSARY PROCEEDING SCHEDULE (.2).				
10/24/24	Cohen, Alex P.	0.70	1,029.00	013	72105085
	CALL WITH COUNSEL TO LANDLORD RE: LEASE REJECTION (0.2); REVIEW CONTRACTS AND RELATED QUESTIONS FROM PORTAGE AND WEIL TEAMS (0.3); ADDRESS OPEN ISSUES IN RESPECT OF ASSUMPTION MOTION (0.2).				
10/24/24	Kutner, Alyssa E.	0.10	147.00	013	72006478
	EMAILS WITH A. ANGLADE RE ASSIGNMENT AGREEMENT.				
10/24/24	Mezzatesta, Jared	0.90	1,057.50	013	72005901

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	REVISE RYDER AND FILE ASSUMPTION MOTION (0.6); REVISE PENSKE ASSUMPTION MOTION (0.2); CIRCULATE EXECUTED PENSKE AGREEMENT (0.1).				
10/24/24	Anglade, Ashley	10.00	12,900.00	013	72007659
	CORRESPOND WITH A. COHEN RE: EXECUTORY CONTRACT MATTERS (.3); DRAFT CERTAIN EQUIPMENT LEASE REJECTION STIPULATION (.4); DRAFT THIRD REJECTION NOTICE (4.2); ANALYZE EXECUTORY CONTRACTS IN CONNECTION WITH DRAFTING THIRD REJECTION NOTICE (3.8); PREPARE FOR CONFERENCE CALL WITH HUNTON ANDREWS KURTH RE: LEASE ISSUE (.2); CORRESPOND WITH HILCO, L. TAURO, AND A. COHEN RE: LEASE REJECTION MATTERS (.7); ATTEND CONFERENCE CALL WITH WEIL AND HUNTON ANDREWS KURTH RE: OBJECTION TO REJECTION OF DFW AIRPORT REAL PROPERTY LEASE (.1); CORRESPOND WITH M. BURRUS RE: BOARD UPDATE WITH RESPECT TO LEASE REJECTIONS (.3).				
10/24/24	Fabsik, Paul	1.20	594.00	013	71986360
	PREPARE AND FILE MOTION OF DEBTORS FOR (I) AUTHORITY TO ASSUME AND ASSIGN AMENDED UNEXPIRED LEASE AND EXECUTORY CONTRACT, (II) SETTLE CLAIMS WITH RESPECT THERETO, AND (III) RELATED RELIEF (.6); PREPARE AND FILE CERTIFICATE OF NO OBJECTION TO MOTION OF DEBTORS FOR AUTHORITY TO ASSUME AND ASSIGN UNEXPIRED LEASE OF NONRESIDENTIAL REAL PROPERTY (.6).				
10/25/24	Patel, Pravin R.	0.50	862.50	013	72355379
	REVIEW AND ANALYZE TRILOGY MOTION (.3); COMMUNICATIONS WITH TRILOGY RE ADVERSARY SCHEDULE (.2).				
10/25/24	Cohen, Alex P.	0.60	882.00	013	72105080
	REVIEW UPDATES IN RESPECT OF REAL PROPERTY LEASES (0.2); EMAILS WITH WEIL RE: SAME (0.1); REVIEW DRAFT STIPULATION WITH EQUIPMENT LESSOR (0.2); EMAIL WITH LANDLORD RE: ASSIGNMENT MOTION (0.1).				
10/25/24	Anglade, Ashley	5.90	7,611.00	013	72007653

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	CORRESPOND WITH WEIL RESTRUCTURING RE: EXECUTORY CONTRACT MATTERS (.6); CORRESPOND WITH HILCO RE: THIRD REJECTION NOTICE (.2); DRAFT LEASE REJECTION STIPULATION FOR CERTAIN PERSONAL PROPERTY (1.3); ANALYZE CERTAIN LEASE IN CONNECTION WITH DRAFTING LEASE REJECTION STIPULATION (.3); DRAFT LEASE REJECTION STIPULATION FOR CERTAIN REAL PROPERTY (.8); ANALYZE CERTAIN REAL PROPERTY LEASES IN CONNECTION WITH DRAFTING LEASE REJECTION STIPULATION (.4); CORRESPOND WITH DLA PIPER RE: LEASE REJECTION ISSUES (.1); CONFER WITH DLA PIPER RE: SAME (.1); CORRESPOND WITH HILCO, L. TAURO AND A. COHEN RE: LEASE REJECTION MATTERS (.6); ANALYZE CERTAIN EXECUTORY CONTRACTS RE: LIABILITY (.6); DRAFT STIPULATION FOR CERTAIN REAL PROPERTY (.9).				
10/26/24	Westerman, Gavin	0.30	568.50	013	72003798
	REVIEW WEIL AND GIBSON CORRESPONDENCE RE CONTRACTS.				
10/26/24	Patel, Pravin R.	2.00	3,450.00	013	72003131
	CALL BETWEEN WEIL AND GIBSON RE TRILOGY MOTION (.2); CALL WITH T. DOUGHERTY RE TRILOGY STRATEGY (.2); CALL WITH J. MEZZATESTA RE TRILOGY OPPOSITION MOTION (.1); COMMUNICATIONS WITH WEIL TEAM MEMBERS RE TRILOGY OPPOSITION MOTION (.2); REVIEW AND ANALYSIS OF DOCUMENTS RE DISCOVERY AND STRATEGY (1.1); REVISE OPPOSITION TO TRILOGY SCHEDULE MOTION (.2).				
10/26/24	Tauro, Lauren	0.90	1,575.00	013	72004161
	CORRESPOND WITH WEIL TEAM RE: TRILOGY ADVERSARY PROCEEDING (.2); CORRESPOND WITH WEIL TEAM RE: LEASE REJECTION MATTERS (.4); REVIEW CORRESPONDENCE RE: STORD PURCHASE AGREEMENT AND ASSIGNMENT OF CERTAIN AGREEMENTS (.3).				
10/26/24	Cohen, Alex P.	1.20	1,764.00	013	72105144
	REVIEW UPDATED ASSIGNMENT AGREEMENTS RELATED TO EQUIPMENT LEASES (0.3); REVIEW RELATED MOTIONS (0.2); EMAILS WITH WEIL TEAM RE: REJECTION MATTERS (0.2); REVIEW RELATED DOCUMENTS (0.2); EMAILS WITH WEIL AND GIBSON TEAMS RE: REAL PROPERTY LEASES (0.2); EMAILS WITH WEIL TEAM RE: REAL PROPERTY LEASE ASSIGNMENT (0.1).				
10/26/24	Mezzatesta, Jared	3.60	4,230.00	013	72005566
	DRAFT RESPONSE TO MOTION TO EXTEND BY TRILOGY (3.1) ;CALL WITH P. PATEL RE SAME (0.2); REVISE PENSKE ASSUMPTION MOTION (0.3).				

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10/26/24	Silber, Joseph	0.40	470.00	013	71994069
	REVIEW R. LINDSEY CORRESPONDENCE RE: REJECTION NOTICE (0.1); REVISE REJECTION NOTICE FOR A. ANGLADE (0.2); REVIEW PITNEY BOWES INC. AND BAKER MCKENZIE CORRESPONDENCE RE: PITNEY BOWES APAC CHINA LEASE AND EMPLOYEE CONSULTATION PROCESS FOR WIND-DOWN (0.1).				
10/26/24	Anglade, Ashley	1.30	1,677.00	013	72007638
	CORRESPOND WITH L. TAURO, A. COHEN, AND PORTAGE POINT PARTNERS RE: EXECUTORY CONTRACT MATTERS (.2); CORRESPOND WITH L. TAURO AND A. COHEN RE: LEASE REJECTION MATTERS (.5); CORRESPOND WITH HILCO AND PORTAGE POINT PARTNERS RE: LEASE REJECTION MATTERS (.4); REVISE NOTICE OF CHANGE OF ADDRESS (.2).				
10/27/24	Tauro, Lauren	2.60	4,550.00	013	72022560
	NOTE COMMENTS ON ASSUMPTION MOTION (.7); CORRESPOND WITH WEIL TEAM RE: LEASE MATTERS (.6); NOTE COMMENTS ON LEASE REJECTION STIPULATION (.4); CORRESPOND WITH WEIL TEAM RE: REJECTION NOTICE (.3); NOTE COMMENTS ON RESPONSE TO TRILOGY REQUEST FOR MORE TIME TO RESPOND IN ADVERSARY PROCEEDING (.4); CORRESPOND WITH WEIL TEAM RE: SAME (.2).				
10/27/24	Cohen, Alex P.	0.30	441.00	013	72105221
	EMAILS WITH WEIL TEAM RE: REJECTION UPDATES AND RELATED STRATEGY (0.2); REVIEW UPDATED REJECTION NOTICE (0.1).				
10/27/24	Silber, Joseph	0.50	587.50	013	71995654
	REVISE THIRD REJECTION NOTICE (0.3); CORRESPOND WITH A. COHEN AND A. ANGLADE RE: THIRD REJECTION NOTICE (0.2).				
10/27/24	Anglade, Ashley	7.10	9,159.00	013	72069672
	CORRESPOND WITH WEIL RESTRUCTURING RE: REJECTION-RELATED MATTERS (.8); CORRESPOND WITH HILCO RE: REJECTION-RELATED MATTERS (.4); ANALYZE CONTRACTS AND LEASES IN CONNECTION WITH REVISING THIRD REJECTION NOTICE (3.4); REVISE THIRD REJECTION NOTICE (2.3); CORRESPOND WITH GIBSON DUNN RE: ACCESS AGREEMENT (.2).				
10/28/24	Patel, Pravin R.	0.40	690.00	013	72207121
	DRAFT OPPOSITION TO TRILOGY EXTENSION MOTION, ALONG WITH RELATED COMMUNICATIONS (.4).				

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10/28/24	Tauro, Lauren	2.30	4,025.00	013	72022598
	CORRESPOND WITH WEIL TEAM RE: TRILOGY ADVERSARY PROCEEDING (.4); CORRESPOND WITH WEIL TEAM RE: LEASE REJECTION MATTERS (.5); NOTE COMMENTS ON LEASE REJECTION STIPULATIONS (.6); NOTE COMMENTS ON RESPONSE FOR TRILOGY ADVERSARY PROCEEDING (.4); NOTE COMMENTS ON REJECTION SCHEDULE (.3); CORRESPOND WITH WEIL TEAM RE: SAME (.1).				
10/28/24	Dougherty, Taylor	0.20	319.00	013	72240722
	DISCUSS REVISIONS TO OPPOSITION TO TRILOGY MOTION FOR EXTENSION OF TIME TO RESPOND TO COMPLAINT WITH WEIL TEAM (0.2).				
10/28/24	Cohen, Alex P.	0.90	1,323.00	013	72107639
	EMAILS WITH WEIL TEAM RE: RECYCLER AGREEMENT AND UPDATES (0.2); ADDRESS RELATED QUESTIONS (0.1); EMAILS WITH WEIL TEAM RE: LEASE ASSIGNMENT ORDER (0.1); REVIEW AND PROVIDE COMMENTS LEASE REJECTION STIPULATION (0.2); EMAILS WITH WEIL TEAM RE: UPDATES TO REJECTION MATTERS AND STRATEGY (0.2); REVIEW UPDATES IN RESPECT OF NEGOTIATIONS WITH EQUIPMENT LESSOR (0.1).				
10/28/24	Kutner, Alyssa E.	1.00	1,470.00	013	72043171
	ANALYSIS AND DILIGENCE RE CERTAIN CONTRACTS, STATUS AND UPDATES RE SAME (0.6); EMAILS WITH L. TAURO RE SAME (0.4).				
10/28/24	Rhine, Fredrick	0.30	441.00	013	72355382
	ANALYZE DRAFT RESPONSE RE TRILOGY LITIGATION (.3).				
10/28/24	Mezzatesta, Jared	1.60	1,880.00	013	72059778
	REVISE RESPONSE TO TRILOGY MOTION TO EXTEND (1.0); REVISE PENSKE MOTION TO ASSUME (0.6).				
10/28/24	Anglade, Ashley	4.00	5,160.00	013	72069709

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	REVISE LEASE REJECTION STIPULATION FOR CERTAIN REAL PROPERTY (.4); CORRESPOND WITH PORTAGE POINT PARTNERS AND HILCO RE: REJECTION-RELATED MATTERS (.8); CORRESPOND WITH L. TAURO AND A. COHEN RE: REJECTION-RELATED MATTERS (1.6); REVISE THIRD REJECTION NOTICE (.2); DRAFT LEASE REJECTION STIPULATION FOR CERTAIN REAL PROPERTY (.3); REVISE REJECTION STIPULATION FOR CERTAIN EQUIPMENT (.3); CORRESPOND WITH GIBSON DUNN RE: REJECTION STIPULATION FOR CERTAIN EQUIPMENT (.3); CORRESPOND WITH FAEGRE DRINKER RE: LEASE REJECTION STIPULATION (.1).				
10/29/24	Patel, Pravin R.	0.40	690.00	013	72355385
	COMMUNICATIONS WITH GIBSON RE PBI FILING AND ADVERSARY PROCEEDING (.4).				
10/29/24	Tauro, Lauren	2.70	4,725.00	013	72034611
	CORRESPOND WITH WEIL TEAM RE: LEASE REJECTION MATTERS (.9); NOTE COMMENTS ON RESPONSE TO TRILOGY MOTION TO EXTEND TIME WITH RESPECT TO ADVERSARY PROCEEDING (.4); CORRESPOND WITH WEIL TEAM RE: SAME (.3); REVIEW LEASE ASSIGNMENT AGREEMENT (.3); REVIEW LEASE REJECTION STIPULATIONS (.4); CORRESPOND WITH WEIL TEAM RE: SAME (.4).				
10/29/24	Cohen, Alex P.	2.20	3,234.00	013	72107637
	REVIEW AND PROVIDE COMMENTS TO TRILOGY EXTENSION RESPONSE (0.3); EMAILS AND DISCUSSIONS WITH WEIL TEAM RE: SAME AND RELATED ISSUES IN RESPECT OF TRILOGY LITIGATION (0.3); REVIEW AND ADDRESS RELATED UPDATES (0.3); REVIEW LEASE REJECTION STIPULATIONS AND UPDATES IN RESPECT OF SAME AND RELATED WORKSTREAMS (0.4); EMAILS WITH WEIL TEAM RE: SAME AND OTHER CONTRACT AND LEASE ISSUES (0.2); REVIEW RESEARCH AND PRECEDENT RELATED TO LEASE REJECTIONS ISSUES (0.3); REVIEW MOTION IN RESPECT OF RECYCLER AGREEMENT AND PROVIDE FINAL COMMENTS TO SAME (0.4).				
10/29/24	Mezzatesta, Jared	0.80	940.00	013	72059561
	REVISE RESPONSE TO TRILOGY MOTION TO EXTEND (0.5); DRAFT EMAIL TO UCC RE TRILOGY OBJECTION (0.3).				
10/29/24	Anglade, Ashley	6.10	7,869.00	013	72069645

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	CORRESPOND WITH L. TAURO, A. COHEN AND HILCO RE: REJECTION-RELATED MATTERS (1.8); ANALYZE PRECEDENT REJECTION STIPULATIONS IN CONNECTION WITH REVISING THIRD REJECTION NOTICE (.6); REVISE THIRD REJECTION NOTICE (.8); CORRESPOND WITH J. SILBER RE: THIRD REJECTION NOTICE (.1); CORRESPOND WITH HILCO AND PORTAGE POINT PARTNERS RE: REJECTION-RELATED MATTERS (1.1); REVISE LEASE REJECTION STIPULATION FOR CERTAIN REAL PROPERTY (.2); CORRESPOND WITH HILCO RE: CHANGE OF ADDRESS NOTICE (.1); REVISE NOTICE OF HEARING FOR ORAL RULING ON OMNIBUS LEASE REJECTION MOTION (.5); CONFER WITH A. COHEN RE: REJECTION-RELATED MATTERS (.1); CORRESPOND WITH DLA PIPER RE: LEASE REJECTION STIPULATION (.1); CONFER WITH HILCO RE: REJECTION-RELATED MATTERS (.1); REVISE REJECTION STIPULATION OF CERTAIN EQUIPMENT (.2); CORRESPOND WITH BRADY LAW FIRM RE: REJECTION STIPULATION (.1); FINALIZE NOTICE OF ORAL RULING FOR FILING (.3).				
10/30/24	Patel, Pravin R.	0.40	690.00	013	72207139
	REVISE TRILOGY ADVERSARY PROCEEDING SCHEDULING MOTION AND EMAILS RE: SAME (.4).				
10/30/24	Tauro, Lauren	1.90	3,325.00	013	72069101
	CORRESPOND WITH WEIL TEAM RE: TRILOGY ADVERSARY PROCEEDING AND SCHEDULING OF SAME (.4); NOTE COMMENTS ON REJECTION STIPULATIONS (.4); CORRESPOND WITH WEIL TEAM RE: SAME (.4); CORRESPOND WITH WEIL TEAM RE: REJECTION NOTICE (.2); NOTE COMMENTS ON SCHEDULING MOTION FOR TRILOGY ADVERSARY PROCEEDING (.5).				
10/30/24	Dougherty, Taylor	1.00	1,595.00	013	72233617
	DRAFT NOTE TO COUNSEL FOR TRILOGY REGARDING ADVERSARY PROCEEDING SCHEDULE (0.4); DISCUSS STRATEGY FOR SAME WITH WEIL RESTRUCTURING TEAM (0.3); REVIEW AND REVISE DRAFT SCHEDULING MOTION FOR TRILOGY ADVERSARY PROCEEDING (0.3).				
10/30/24	Cohen, Alex P.	0.50	735.00	013	72108265
	EMAILS WITH WEIL AND HILCO TEAMS RE: UPDATES RELATED TO LEASES AND REJECTION STRATEGY (0.2); REVIEW UPDATES RE: NEGOTIATIONS WITH LANDLORDS AND RELATED ISSUES (0.2); EMAILS WITH WEIL TEAM RE: LEASE ASSIGNMENT MATTERS (0.1).				
10/30/24	Kutner, Alyssa E.	0.60	882.00	013	72043062
	CALL WITH T. PALISI RE CERTAIN REAL ESTATE ASSIGNMENT (0.1); RESEARCH PRECEDENT RE SAME (0.3); DRAFT EMAIL ANALYSIS RE ISSUES RE SAME (0.2).				

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10/30/24	Mezzatesta, Jared	3.50	4,112.50	013	72059888
	DRAFT MOTION TO APPROVE TRILOGY ADVERSARY PROCEEDING SCHEDULING ORDER (3.1); REVISE MOTION WITH LITIGATION COMMENTS (0.4).				
10/30/24	Anglade, Ashley	6.00	7,740.00	013	72069800
	CORRESPOND WITH J. GRIMES RE: CHANGE OF ADDRESS (.1); CORRESPOND WITH BRADY LAW FIRM RE: OBJECTION-RELATED INQUIRIES (.2); CORRESPOND WITH WEIL RESTRUCTURING RE: REJECTION-RELATED MATTERS (1.6); CORRESPOND WITH HILCO AND PORTAGE POINT PARTNERS RE: REJECTION-RELATED MATTERS (.6); REVIEW PORTAGE POINT PARTNERS' LIST OF CONTRACTS TO BE REJECTED (.2); REVISE THIRD REJECTION NOTICE (1.1); CORRESPOND WITH HUNTON ANDREWS KURTH RE: OBJECTION-RELATED INQUIRIES (.1); CORRESPOND WITH DLA PIPER RE: LEASE REJECTION STIPULATION AND CLAIM DEADLINE (.1); CORRESPOND WITH J. SILBER RE: CERTAIN CUSTOMER CONTRACTS (.2); REVISE CERTAIN LEASE REJECTION STIPULATION (.7); CORRESPOND WITH FAEGRE DRINKER RE: LEASE REJECTION STIPULATION (.1); REVISE LEASE REJECTION STIPULATION FOR CERTAIN REAL PROPERTY (.5); CORRESPOND WITH GIBSON DUNN, MCDERMOTT, WILL & EMERY, LOWENSTEIN SANDLER, AND SULLIVAN & CROMWELL RE: THIRD REJECTION NOTICE (.5).				
10/31/24	Patel, Pravin R.	1.00	1,725.00	013	72207226
	DRAFT AND REVISE OF SCHEDULING MOTION RE TRILOGY ADVERSE PROCEEDING, INCLUDING RELATED COMMUNICATIONS (.4); REVIEW AND ANALYSIS OF UCC MOTION TO INTERVENE RE TRILOGY ADVERSARY PROCEEDING (.6).				
10/31/24	Tauro, Lauren	2.10	3,675.00	013	72069096
	CORRESPOND WITH WEIL TEAM RE: LEASE REJECTION MATTERS (.4); NOTE COMMENTS ON ADVERSARY SCHEDULING MOTION (.3); CORRESPOND WITH WEIL TEAM RE: SAME (.2); NOTE COMMENTS ON LEASE REJECTION NOTICE (.3); CORRESPOND WITH WEIL TEAM RE: SAME (.3); REVIEW COMMENTS ON LEASE REJECTION STIPULATION (.2); REVIEW UCC MOTION TO INTERVENE IN ADVERSARY PROCEEDING (.2); CORRESPOND WITH WEIL TEAM RE: SAME (.2).				
10/31/24	Mezzatesta, Jared	2.20	2,585.00	013	72059695
	REVISE MOTION TO APPROVE TRILOGY ADVERSARY PROCEEDING SCHEDULING ORDER (1.8); CORRESPOND WITH WEIL TEAM AND GIBSON TEAM RE MOTION STRATEGY (0.4).				
10/31/24	Anglade, Ashley	6.40	8,256.00	013	72069837

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	REVISE CERTAIN LEASE REJECTION STIPULATION (.4); CIRCULATE LEASE REJECTION STIPULATION TO FAEGRE DRINKER AND GIBSON DUNN (.2); CORRESPOND WITH WEIL RESTRUCTURING RE: REJECTION-RELATED MATTERS (.7); REVISE THIRD REJECTION NOTICE (2.5); REVISE LEASE REJECTION STIPULATION FOR CERTAIN REAL PROPERTY (.3); ANALYZE HILCO'S SCHEDULE OF CERTAIN CUSTOMER CONTRACTS (.2); CONFER WITH L. TAURO RE: THIRD REJECTION NOTICE (.1); RESEARCH HOLDOVER (.5); CORRESPOND WITH HILCO RE: REJECTION-RELATED MATTERS (.3); CORRESPOND WITH HUNTON ANDREWS KURTH RE: OBJECTION-RELATED ISSUES (.2); CORRESPOND WITH HILCO, PORTAGE POINT PARTNERS AND WEIL LITIGATION RE: ORAL RULING ON OMNIBUS LEASE REJECTION MOTION (.2); CORRESPOND WITH STRETTO RE: SUPPLEMENTAL SERVICE OF MOTION TO APPROVE ENTRY INTO CERTAIN AGREEMENT (.1); REVISE LEASE REJECTION STIPULATION OF CERTAIN REAL PROPERTY (.6); CONFER WITH HILCO RE: CERTAIN EXECUTORY CONTRACTS (.1).				
SUBTOTAL TASK 013 - Executory Contracts / Leases / Real Property / Other 365 Matters:		**349.90**	**$474,495.00**		
10/01/24	Tauro, Lauren	1.60	2,800.00	014	71816504
	CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS (.9); ATTEND WORKING GROUP CALL WITH WEIL, PORTAGE, HILCO, AND BRG TEAMS (.7).				
10/01/24	Silber, Joseph	0.70	822.50	014	71802985
	WEEKLY ADVISOR CALL.				
10/01/24	Anglade, Ashley	0.70	903.00	014	71841004
	ATTEND WEEKLY CONFERENCE CALL WITH ADVISORS RE: CASE UPDATES.				
10/02/24	Tauro, Lauren	2.10	3,675.00	014	71816904
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.4); CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS (.9); REVIEW RELATED CORRESPONDENCE FROM DRF ADVISORS (.8).				
10/02/24	Cohen, Alex P.	0.70	1,029.00	014	71941988
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.4); RESPOND TO MATTER CORRESPONDENCE FROM WEIL AND OTHER ADVISORS RE: MATTER UPDATES AND CHAPTER 11 WORKSTREAMS (0.3).				

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10/02/24	Kutner, Alyssa E.	0.10	147.00	014	71838209
	ATTEND WIP MEETING.				
10/02/24	Ross, Emily	0.10	135.50	014	71817691
	ATTEND WIP MEETING.				
10/02/24	Spagnuolo, Brendan	0.10	99.50	014	71821611
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM.				
10/02/24	Palisi, Thomas	0.40	470.00	014	71824327
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM.				
10/02/24	Anglade, Ashley	0.40	516.00	014	71841062
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.4).				
10/02/24	Sullivan, Joseph	0.40	470.00	014	71814560
	ATTEND WIP MEETING (.4).				
10/03/24	Tauro, Lauren	0.90	1,575.00	014	71839181
	CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS (.7); CALLS AND EMAILS WITH A. COHEN RE: SAME (.2).				
10/03/24	Cohen, Alex P.	0.30	441.00	014	71941967
	EMAILS WITH WEIL TEAM RE: DOCKET UPDATES, OPEN ITEMS, AND UPDATES TO VARIOUS WORKSTREAMS (0.3).				
10/04/24	Schrock, Ray C.	0.50	1,175.00	014	71832241
	REVIEW DOCUMENTS RELATED TO CASE.				
10/04/24	Tauro, Lauren	0.60	1,050.00	014	71839321
	CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS (.6).				

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10/04/24	Anglade, Ashley	0.10	129.00	014	71840960
	REVISE WORK-IN-PROGRESS TRACKER.				
10/06/24	Tauro, Lauren	0.80	1,400.00	014	71896390
	CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS (.8).				
10/07/24	Tauro, Lauren	1.50	2,625.00	014	71896416
	REVIEW CORRESPONDENCE FROM WEIL TEAM AND DRF ADVISORS RE: OPEN ITEMS (1.5).				
10/08/24	Tauro, Lauren	1.50	2,625.00	014	71909898
	CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS (.9); ATTEND OPERATIONAL CALL WITH DRF, HILCO, PORTAGE AND WEIL TEAMS (.6).				
10/08/24	Cohen, Alex P.	1.00	1,470.00	014	72047994
	RESPOND TO EMAILS FROM WEIL AND OTHER ADVISORS, INCLUDING STATUS OF OPEN WORKSTREAMS, CHAPTER 11 UPDATES, AND SCHEDULING VARIOUS CALLS FOR THE WEEK (0.5); CONFER WITH L. TAURO RE: VARIOUS OPEN ITEMS AND NEXT STEPS (0.2); ATTEND WEEKLY ADVISOR CALL (0.3).				
10/08/24	Mezzatesta, Jared	0.30	352.50	014	71904629
	CALL WITH ADVISORS.				
10/08/24	Silber, Joseph	0.30	352.50	014	71871804
	WEEKLY ADVISOR CALL.				
10/08/24	Anglade, Ashley	0.30	387.00	014	71908848
	ATTEND WEEKLY CONFERENCE CALL WITH ADVISORS RE: CASE UPDATES.				
10/08/24	Sullivan, Joseph	0.30	352.50	014	71874351
	ATTEND ADVISORS CALL RE CASE UPDATES.				
10/09/24	Tauro, Lauren	1.70	2,975.00	014	71909914

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	ATTEND WIP MEETING (.2); CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS (.8); CONFER WITH E. KAUP RE: STRATEGY MATTERS (.3); ATTEND CONFERENCE CALL WITH WEIL AND GIBSON TEAMS RE: STRATEGY MATTERS (.4).				
10/09/24	Cohen, Alex P.	0.70	1,029.00	014	72048129
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.7).				
10/09/24	Kutner, Alyssa E.	0.20	294.00	014	71908131
	ATTEND WIP CALL.				
10/09/24	Mezzatesta, Jared	0.70	822.50	014	71904714
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM.				
10/09/24	Silber, Joseph	0.70	822.50	014	71878689
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.7).				
10/09/24	Lichtschein, Aron	0.90	895.50	014	71884868
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.2); DRAFT EMAIL TO TIPT COLLEAGUES PROVIDING UPDATE ON WIP CALL (0.7).				
10/09/24	Spagnuolo, Brendan	0.40	398.00	014	71884071
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.2); REVISE MEETING NOTES AND CIRCULATE TO WEIL M&A TEAM (0.2).				
10/09/24	Dobyan, Alex P.	0.20	294.00	014	71899472
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.2).				
10/09/24	Burrus, Maigreade B.	0.40	568.00	014	71905345
	ATTEND WORK-IN-PROGRESS MEETING (PARTIAL).				
10/09/24	Anglade, Ashley	0.70	903.00	014	71908872

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	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (.7).				
10/09/24	Lindsey, Ryan	0.70	822.50	014	71910207
	ATTEND WORK-IN-PROGRESS MEETING.				
10/09/24	Sullivan, Joseph	0.70	822.50	014	71885604
	ATTEND WIP MEETING.				
10/10/24	Tauro, Lauren	1.70	2,975.00	014	71909930
	ATTEND OPERATIONS CALL WITH DRF, PORTAGE, HILCO, AND WEIL TEAMS (.5); CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS (.8); EMAIL R. BERKOVICH RE: MATTER STRATEGY (.4).				
10/10/24	Cohen, Alex P.	0.50	735.00	014	72048144
	CALL WITH WEIL AND GIBSON RE: OPEN ISSUES AND STRATEGY (0.5).				
10/11/24	Tauro, Lauren	0.90	1,575.00	014	71910018
	CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS (.9).				
10/11/24	Cohen, Alex P.	0.50	735.00	014	72048309
	CALL WITH R. CHIU RE: VARIOUS OPEN ISSUES AND QUESTIONS (0.4); EMAIL L. TAURO RE: SAME (0.1).				
10/12/24	Tauro, Lauren	0.90	1,575.00	014	71910024
	CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS (.9).				
10/12/24	Cohen, Alex P.	0.30	441.00	014	72048459
	REVIEW MATTER CORRESPONDENCE FROM WEIL AND OTHER ADVISOR TEAMS RE: UPDATES AND OPEN ITEMS (0.3).				
10/13/24	Tauro, Lauren	1.10	1,925.00	014	71909990
	REVIEW CORRESPONDENCE FROM WEIL TEAM AND DRF ADVISORS RE: OPEN ITEMS AND STRATEGY (1.1).				

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10/14/24	Tauro, Lauren	0.90	1,575.00	014	71914642
	CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS AND MATTER STRATEGY (.9).				
10/14/24	Cohen, Alex P.	0.40	588.00	014	72048571
	CALL WITH R. CHIU RE: OPEN ITEMS (0.1); DRAFT AGENDA FOR CALL WITH ADVISORS RE: VARIOUS MATTER UPDATES (0.2); ADDRESS QUESTIONS RE: TRADEMARKS (0.1).				
10/14/24	Rhine, Fredrick	0.50	735.00	014	72355290
	WEIL TEAM MEETINGS (.5).				
10/15/24	Tauro, Lauren	3.90	6,825.00	014	71925752
	CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS (.8); ATTEND OPERATIONS CALL WITH DRF, HILCO, PORTAGE AND WEIL TEAMS (1.0); ATTEND WEEKLY UPDATE CALL WITH WEIL, GIBSON, PORTAGE, HILCO, AND BRG TEAMS (1.2); EMAIL R. BERKOVICH RE: MATTER STRATEGY (.5); CORRESPOND WITH A. COHEN RE: MATTER STRATEGY AND CASE TIMELINE (.4).				
10/15/24	Cohen, Alex P.	1.80	2,646.00	014	71955994
	EMAILS WITH WEIL TEAM RE: CASE ADMINISTRATION AND UPDATES TO OPEN WORKSTREAMS (0.4); ATTEND WEEKLY ADVISOR CALL RE: OPEN ITEMS AND NEXT STEPS (1.2); RESPOND TO INBOUNDS FROM VARIOUS PARTIES IN INTEREST RE: CHAPTER 11 MATTERS (0.2).				
10/15/24	Mezzatesta, Jared	1.00	1,175.00	014	71952149
	ATTEND ADVISORS CALL.				
10/15/24	Silber, Joseph	1.20	1,410.00	014	71918403
	WEEKLY ADVISOR CALL.				
10/15/24	Burrus, Maigreade B.	1.20	1,704.00	014	71952198
	ATTEND WEEKLY ADVISORS CALL.				
10/15/24	Anglade, Ashley	1.20	1,548.00	014	71956563
	ATTEND WEEKLY ADVISORS CALL.				

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10/15/24	Lindsey, Ryan	1.10	1,292.50	014	71956395
	ATTEND WEEKLY ADVISORS MEETING.				
10/15/24	Sullivan, Joseph	1.20	1,410.00	014	71917492
	ATTEND ADVISORS CALL.				
10/16/24	Tauro, Lauren	2.20	3,850.00	014	71956483
	CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS (.7); ATTEND WIP MEETING (1.0); CONFERENCE WITH A. COHEN RE: MATTER STRATEGY (.5).				
10/16/24	Magill, Graham	0.10	179.50	014	71954006
	ATTEND WORK IN PROGRESS MEETING WITH WEIL TEAM.				
10/16/24	Cohen, Alex P.	1.50	2,205.00	014	72048624
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (1.0); CONFERENCE WITH L. TAURO RE: VARIOUS OPEN ITEMS (0.5).				
10/16/24	Kutner, Alyssa E.	0.10	147.00	014	71954500
	ATTEND WIP CALL.				
10/16/24	Ross, Emily	0.10	135.50	014	71929516
	WIP CALL (.1).				
10/16/24	Chung, Jeeyoon	0.10	129.00	014	72204260
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.1).				
10/16/24	Mezzatesta, Jared	1.00	1,175.00	014	71952310
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM.				
10/16/24	Silber, Joseph	1.00	1,175.00	014	71941104
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM.				

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10/16/24	Lichtschein, Aron	0.20	199.00	014	71925839
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.1); DRAFT WORK-IN-PROGRESS CALL NOTES AND SHARE WITH TIPT TEAM (0.1).				
10/16/24	Spagnuolo, Brendan	0.20	199.00	014	71933796
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.1); REVISE CALL NOTES AND CIRCULATE TO WEIL M&A TEAM (0.1).				
10/16/24	Burrus, Maigreade B.	1.00	1,420.00	014	71952332
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM.				
10/16/24	Palisi, Thomas	1.00	1,175.00	014	71948141
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (1.0).				
10/16/24	Anglade, Ashley	1.00	1,290.00	014	71956530
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (1.0).				
10/16/24	Lindsey, Ryan	1.00	1,175.00	014	71956496
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL RESTRUCTURING TEAM (1.0).				
10/16/24	Sullivan, Joseph	1.00	1,175.00	014	71928836
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM.				
10/17/24	Tauro, Lauren	1.70	2,975.00	014	71956475
	CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS (1.2); ATTEND OPERATIONS CALL WITH DRF, PPP, HILCO, AND WEIL TEAMS (.5).				
10/17/24	Cohen, Alex P.	0.80	1,176.00	014	72080591
	ATTEND CALL WITH COMPANY AND ADVISORS RE: UPDATES (0.6); CALL WITH GIBSON RE: OPEN ITEMS (0.2).				
10/18/24	Tauro, Lauren	0.80	1,400.00	014	71956477

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	CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS (.8).				
10/18/24	Cohen, Alex P.	0.10	147.00	014	72104800
	CALL WITH R. CHIU RE: JOINT WORKSTREAMS (0.1).				
10/18/24	Rhine, Fredrick	0.30	441.00	014	72355302
	WEIL TEAM MEETINGS (.3).				
10/20/24	Tauro, Lauren	0.90	1,575.00	014	71956499
	CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS (.9).				
10/20/24	Cohen, Alex P.	0.30	441.00	014	72104881
	RESPOND TO INBOUND EMAILS FROM VARIOUS PARTIES IN INTEREST RE: STATUS OF CHAPTER 11 CASES AND QUESTIONS ABOUT SAME (0.2); REVIEW INTELLECTUAL PROPERTY MATTERS (0.1).				
10/21/24	Tauro, Lauren	0.90	1,575.00	014	71965577
	CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS (.9).				
10/21/24	Cohen, Alex P.	0.30	441.00	014	72104953
	RESPOND TO MATTER EMAILS FROM WEIL AND OTHER ADVISOR TEAMS RE: OPEN WORKSTREAMS, UCC INVESTIGATION UPDATES, AND RESPONSES TO VARIOUS QUESTIONS (0.3).				
10/22/24	Tauro, Lauren	1.20	2,100.00	014	71980356
	ATTEND ADVISORS UPDATE CALL (.5); CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS (.7).				
10/22/24	Cohen, Alex P.	1.30	1,911.00	014	72005343
	ATTEND STANDING OPERATIONS CALL WITH COMPANY AND ADVISORS (0.5); CALL WITH ADVISORS TO COMPANY AND DIP LENDER RE: MATTER UPDATES (0.5); RESPOND TO MATTER CORRESPONDENCE FROM WEIL AND OTHER ADVISORS RE: CHAPTER 11 WORKSTREAMS UPDATES AND OPEN ITEMS (0.3).				
10/22/24	Mezzatesta, Jared	0.50	587.50	014	72005854

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	WEEKLY ADVISOR CALL.				
10/22/24	Silber, Joseph	0.50	587.50	014	71967121
	WEEKLY ADVISOR CALL.				
10/22/24	Burrus, Maigreade B.	0.40	568.00	014	72005333
	ATTEND WEEKLY ADVISORS MEETING.				
10/22/24	Anglade, Ashley	0.50	645.00	014	72007794
	ATTEND WEEKLY CONFERENCE CALL WITH ADVISORS.				
10/22/24	Sullivan, Joseph	0.50	587.50	014	71970053
	ATTEND ADVISORS CALL RE CASE STATUS AND UPDATES.				
10/23/24	Tauro, Lauren	1.00	1,750.00	014	72003282
	CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS (.8); EMAIL R. BERKOVICH RE: MATTER STRATEGY (.2).				
10/23/24	Cohen, Alex P.	0.20	294.00	014	72057559
	REVIEW AND RESPOND TO EMAILS FROM ADVISORS RE: CREDITOR QUESTIONS AND CHAPTER 11 UPDATES (0.2).				
10/23/24	Rhine, Fredrick	0.40	588.00	014	72355376
	WEIL TEAM MEETING (.4).				
10/24/24	Tauro, Lauren	2.80	4,900.00	014	72004192
	ATTEND OPERATIONS CALL WITH DRF, WEIL, HILCO, AND PORTAGE TEAMS (.5); EMAIL A. COHEN RE: OPEN ITEMS (.4); CORRESPOND WITH WEIL TEAM RE: SAME (.8); ATTEND WIP MEETING (.5); CONFER WITH M. SHEA OF BRG RE: OPEN MATTERS (.3); EMAIL R. BERKOVICH RE: MATTER STRATEGY (.3).				
10/24/24	Kim, Catherine M.	0.10	159.50	014	72325809
	ATTEND WORK IN PROGRESS CALL (0.1).				

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10/24/24	Cohen, Alex P.	1.20	1,764.00	014	72105167
	ATTEND STANDING OPERATIONAL UPDATE CALL WITH COMPANY AND ADVISORS (0.7); ATTEND WEIL WIP MEETING (0.5).				
10/24/24	Kutner, Alyssa E.	0.10	147.00	014	72006252
	ATTEND WIP MEETING (0.1).				
10/24/24	Mezzatesta, Jared	0.50	587.50	014	72005610
	ATTEND WORK IN PROGRESS MEETING WITH WEIL TEAM.				
10/24/24	Spagnuolo, Brendan	0.20	199.00	014	71992081
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.1); REVISE WIP NOTES AND CIRCULATE TO M&A TEAM (0.1).				
10/24/24	Burrus, Maigreade B.	0.50	710.00	014	72005453
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAMS.				
10/24/24	Anglade, Ashley	0.50	645.00	014	72007652
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (.5).				
10/24/24	Lindsey, Ryan	0.50	587.50	014	72010046
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL RESTRUCTURING TEAM.				
10/24/24	Sullivan, Joseph	0.50	587.50	014	72001819
	ATTEND WIP MEETING RE CASE STATUS AND OPEN ISSUES.				
10/25/24	Westerman, Gavin	0.20	379.00	014	72003990
	REVIEW WEIL EMAIL CORRESPONDENCE RE STATUS UPDATES.				
10/25/24	Tauro, Lauren	0.70	1,225.00	014	72004246
	CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS (.7).				

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10/26/24	Tauro, Lauren	0.90	1,575.00	014	72004116
	CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS (.9).				
10/26/24	Cohen, Alex P.	0.50	735.00	014	72105168
	RESPOND TO MATTER CORRESPONDENCE FROM WEIL AND OTHER ADVISORS RE: OPEN WORKSTREAMS AND UPCOMING MATTERS IN CHAPTER 11 CASES (0.5).				
10/27/24	Tauro, Lauren	1.00	1,750.00	014	72022584
	CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS (1.0).				
10/28/24	Tauro, Lauren	1.00	1,750.00	014	72022543
	CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS (1.0).				
10/28/24	Cohen, Alex P.	0.20	294.00	014	72107746
	CALL WITH GIBSON RE: JOINT WORKSTREAM QUESTION (0.1); EMAILS WITH GIBSON TEAM RE: SAME (0.1).				
10/29/24	Tauro, Lauren	1.30	2,275.00	014	72034553
	CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS (.8); ATTEND WEEKLY UPDATE CALL WITH WEIL, PORTAGE, HILCO, BRG, AND GIBSON TEAMS (.5).				
10/29/24	Cohen, Alex P.	0.50	735.00	014	72107845
	ATTEND CALL WITH ADVISORS TO COMPANY AND DIP LENDER RE: UPDATES AND OPEN ITEMS (0.5).				
10/29/24	Mezzatesta, Jared	0.50	587.50	014	72059836
	ATTEND CALL WITH ADVISORS.				
10/29/24	Silber, Joseph	0.50	587.50	014	72015031
	WEEKLY ADVISOR CALL.				
10/29/24	Anglade, Ashley	0.50	645.00	014	72069683

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	ATTEND WEEKLY ADVISORS CALL.				
10/30/24	Westerman, Gavin	0.20	379.00	014	72035326
	REVIEW WEIL E-MAIL CORRESPONDENCE.				
10/30/24	Morgan, Gabriel A.	0.20	379.00	014	72062827
	REVIEW AND RESPOND TO CREDITOR/STAKEHOLDER EMAILS AND CALLS.				
10/30/24	Tauro, Lauren	1.50	2,625.00	014	72069116
	CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS (.7); ATTEND WIP MEETING (.8).				
10/30/24	Magill, Graham	0.20	359.00	014	72065543
	ATTEND WORK IN PROGRESS MEETING WITH WEIL TEAM.				
10/30/24	Cohen, Alex P.	1.30	1,911.00	014	72105029
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.8); EMAILS WITH CLIENT AND OTHER ADVISORS RE: QUESTIONS AND UPDATES, INCLUDING WITH RESPECT TO APAC ENTITY, CORPORATE FORMALITIES, AND CHAPTER 11 CASES GENERALLY (0.5).				
10/30/24	Kutner, Alyssa E.	0.20	294.00	014	72042991
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.2).				
10/30/24	Chung, Jeeyoon	0.20	258.00	014	72035261
	ATTEND WIP MEETING.				
10/30/24	Mezzatesta, Jared	0.80	940.00	014	72059895
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM.				
10/30/24	Silber, Joseph	0.80	940.00	014	72023272
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.8).				
10/30/24	Lichtschein, Aron	0.20	199.00	014	72030489

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	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.2).				
10/30/24	Spagnuolo, Brendan	0.40	398.00	014	72025656
	ATTEND WORK-IN-PROGRESS MEETING (0.2); REVISE WIP CALL NOTES AND CIRCULATE TO WEIL M&A TEAM (0.2).				
10/30/24	Burrus, Maigreade B.	0.70	994.00	014	72066367
	ATTEND WEIL WORK-IN-PROGRESS MEETING.				
10/30/24	Anglade, Ashley	0.80	1,032.00	014	72069802
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.8).				
10/30/24	Lindsey, Ryan	0.70	822.50	014	72073034
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL RESTRUCTURING TEAM (0.7).				
10/30/24	Sullivan, Joseph	0.80	940.00	014	72027896
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM.				
10/31/24	Berkovich, Ronit J.	0.10	215.00	014	72039817
	CONFER WITH L. TAURO RE STRATEGY (.1).				
10/31/24	Tauro, Lauren	1.90	3,325.00	014	72069074
	REVIEW CORRESPONDENCE FROM WEIL TEAM RE: OPEN ITEMS (.9); ATTEND OPERATIONS CALL WITH DRF, WEIL, HILCO, AND PORTAGE TEAMS (.7); EMAIL A. COHEN RE: DELIVERABLES (.3).				
SUBTOTAL TASK 014 - General Case Strategy (Including WIP and Team Meetings):		**93.80**	**$140,772.00**		
10/01/24	Cohen, Alex P.	0.20	294.00	015	71941958
	EMAILS WITH WEIL TEAM RE: HEARING ON OBJECTION TO REJECTION MOTION (0.1); REVIEW NOTICE OF HEARING FOR SAME (0.1).				

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10/01/24	Silber, Joseph	0.10	117.50	015	71802947
	CORRESPOND WITH T. PALISI RE: AGENDA FOR FUTURE HEARINGS (0.1).				
10/01/24	Anglade, Ashley	0.90	1,161.00	015	72198915
	CORRESPOND WITH COURT CASE MANAGER, WEIL, AND KANE RUSSELL COLEMAN LOGAN PC RE: HEARING DATE FOR OMNIBUS MOTION TO REJECT CERTAIN LEASES (.3); CORRESPOND WITH L. TAURO AND A. COHEN RE: LEASE REJECTION MOTION HEARING (.3); REVISE NOTICE OF HEARING FOR LEASE REJECTION MOTION (.3).				
10/01/24	Fabsik, Paul	0.90	445.50	015	71802776
	PREPARE AND FILE NOTICE OF 10/23 HEARING.				
10/03/24	Mezzatesta, Jared	0.20	235.00	015	71834493
	DRAFT EMAIL TO CHAMBERS RE WEIL AND PPP CERTIFICATE OF NO OBJECTIONS.				
10/04/24	Cohen, Alex P.	0.20	294.00	015	71942514
	REVIEW WITNESS AND EXHIBIT LIST FOR HEARING (0.2).				
10/04/24	Fabsik, Paul	0.60	297.00	015	71824474
	PREPARE AND FILE WITNESS AND EXHIBIT LIST.				
10/05/24	Silber, Joseph	0.10	117.50	015	72355278
	REVIEW BOILER UPDATES FROM J. MEZZATESTA (0.1).				
10/05/24	Fabsik, Paul	1.20	594.00	015	71826933
	PREPARE AND FILE AMENDED WITNESS AND EXHIBIT LIST.				
10/07/24	Tauro, Lauren	0.20	350.00	015	71896406
	NOTE COMMENTS ON HEARING AGENDA (.2).				
10/07/24	Lee, Kathleen A.	1.90	1,130.50	015	71876701

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	ASSIST M. BURESS WITH MATERIALS FOR HEARING ON OCTOBER 8, 2024 (DEMINIMIS ASSET SALE PROCEDURES) (1.7); CONDUCT PRECEDENT RESEARCH FOR M. BURRUS RE: NOTICE TO ADDUCE TESTIMONY FROM REMOTE LOCATION (.2).				
10/07/24	Fabsik, Paul	1.60	792.00	015	71841800
	PREPARE AND FILE 10/8 HEARING AGENDA (.8); PREPARE AND FILE M. BURRUS PRO HAC VICE APPLICATION (.8).				
10/08/24	Tauro, Lauren	0.20	350.00	015	71909894
	REVIEW NOTICE OF CANCELLATION (.2).				
10/08/24	Burrus, Maigreade B.	0.50	710.00	015	72203742
	CONFER WITH P. FABSIK RE: NOTICE OF CANCELLATION (.2); CONFER WITH L. TAURO RE: NOTICE OF CANCELLATION (.1); PREPARE NOTICE OF CANCELLATION OF HEARING (.2).				
10/08/24	Fabsik, Paul	0.60	297.00	015	71854181
	PREPARE AND FILE NOTICE OF CANCELLATION OF OCTOBER 8, 2024 HEARING.				
10/15/24	Tauro, Lauren	0.70	1,225.00	015	71925761
	CORRESPOND WITH PBI AND UCC COUNSEL RE: STATUS CONFERENCE SCHEDULING (.4); NOTE COMMENTS ON NOTICE OF STATUS CONFERENCE (.1); CORRESPOND WITH WEIL TEAM RE: SAME (.2).				
10/15/24	Lee, Kathleen A.	0.20	119.00	015	71937934
	CONDUCT PRECEDENT RESEARCH RE: HYBRID STATUS CONFERENCE.				
10/15/24	Fabsik, Paul	0.60	297.00	015	71916621
	PREPARE AND FILE NOTICE OF HYBRID STATUS CONFERENCE SCHEDULED FOR OCTOBER 18, 2024.				
10/16/24	Tauro, Lauren	0.20	350.00	015	71956428
	NOTE COMMENTS ON WITNESS LIST (.2).				
10/16/24	Cohen, Alex P.	0.20	294.00	015	72048677

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	REVIEW NOTICE FOR REMOTE WITNESS TESTIMONY (0.2).				
10/16/24	Lee, Kathleen A.	0.90	535.50	015	72005852
	DRAFT AGENDA FOR HEARING ON OCTOBER 18, 2024 (.2); DRAFT AGENDA FOR HEARING ON OCTOBER 23, 2024 (.2); CORRESPOND WITH P. FABSIK (.1); PREPARE HEARING MATERIALS FOR SAME (.4).				
10/16/24	Fabsik, Paul	0.60	297.00	015	71926009
	PREPARE AND FILE NOTICE OF INTENT TO ADDUCE TESTIMONY FROM A REMOTE LOCATION BY TELEPHONE AND VIDEO TECHNOLOGY.				
10/17/24	Berkovich, Ronit J.	0.10	215.00	015	72321487
	PREPARE FOR STATUS CONFERENCE RE CONFIRMATION SCHEDULE (.1).				
10/17/24	Lindsey, Ryan	0.90	1,057.50	015	71956482
	PREPARE MATERIALS FOR STATUS CONFERENCE FOR OCTOBER 18, 2024 (0.9).				
10/17/24	Lee, Kathleen A.	0.20	119.00	015	72068909
	ASSIST P. FABSIK WITH MATERIALS RE: UCC REQUEST FOR STATUS CONFERENCE.				
10/17/24	Fabsik, Paul	0.60	297.00	015	71933595
	PREPARE AND FILE RESPONSE LETTER TO UCC'S REQUEST FOR STATUS CONFERENCE.				
10/18/24	Berkovich, Ronit J.	1.60	3,440.00	015	71951441
	PREPARE FOR (1.0) AND ATTEND STATUS CONFERENCE ON UCC REQUEST TO DELAY CONFIRMATION (.6).				
10/18/24	Patel, Pravin R.	1.10	1,897.50	015	72204271
	PREPARE FOR (.4) AND STATUS CONFERENCE BEFORE COURT RE UCC MOTION FOR EXTENSION TO PLAN CONFIRMATION (.6); CALL WITH F. RHINE AND T. DOUGHERTY RE POST-HEARING NEXT STEPS (.1).				
10/18/24	Schrock, Ray C.	1.20	2,820.00	015	71947603
	COMMUNICATIONS WITH L. TAURO RE: STATUS CONFERENCE.				

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10/18/24	Tauro, Lauren	2.10	3,675.00	015	71956449
	PREPARE FOR STATUS CONFERENCE ON CONFIRMATION TIMELINE (1.5); ATTEND STATUS CONFERENCE (.6).				
10/18/24	Dougherty, Taylor	0.60	957.00	015	71950431
	ATTEND (VIRTUALLY) STATUS CONFERENCE REQUESTED BY UCC.				
10/18/24	Cohen, Alex P.	0.80	1,176.00	015	71948554
	ATTEND STATUS CONFERENCE (0.6); REVIEW DOCUMENTS IN PREPARATION FOR SAME (0.2).				
10/18/24	Anglade, Ashley	0.60	774.00	015	71956560
	ATTEND STATUS CONFERENCE.				
10/18/24	Lindsey, Ryan	0.60	705.00	015	71956435
	ATTEND STATUS CONFERENCE.				
10/18/24	Sullivan, Joseph	0.60	705.00	015	71948980
	ATTEND STATUS CONFERENCE.				
10/19/24	Fabsik, Paul	0.80	396.00	015	71941131
	REVISE WITNESS AND EXHIBIT LIST FOR 9/23 HEARING (.4); REVISE 10/23 HEARING AGENDA (.4).				
10/21/24	Tauro, Lauren	0.80	1,400.00	015	71965576
	NOTE COMMENTS ON WITNESS AND EXHIBIT LIST (.2); CORRESPOND WITH WEIL TEAM RE: SAME (.2); CORRESPOND WITH WEIL TEAM RE: HEARING PREPARATION (.4).				
10/21/24	Cohen, Alex P.	0.40	588.00	015	72104935
	REVIEW WITNESS AND EXHIBIT LIST FOR AMBI LEASE HEARING (0.2); REVIEW AGENDA FOR SAME (0.2).				
10/21/24	Anglade, Ashley	0.60	774.00	015	72204479

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	REVISE WITNESS AND EXHIBIT LIST FOR THE HEARING ON THE OMNIBUS LEASE REJECTION MOTION (.4); FINALIZE WITNESS AND EXHIBIT LIST FOR HEARING ON THE OMNIBUS LEASE REJECTION MOTION (.2).				
10/21/24	Lee, Kathleen A.	0.50	297.50	015	71999748
	UPDATE MATERIALS FOR OCTOBER 23. 2024 HEARING (.2); UPDATE AGENDA FOR SAME (.2); CORRESPOND WITH P. FABSIK RE: SAME (.1).				
10/21/24	Stauble, Christopher A.	1.10	654.50	015	72125413
	ASSIST WITH PREPARATION (.7), FILE (.2) AND SERVE (.2) DEBTORS' WITNESS AND EXHIBIT LIST FOR HEARING ON OCTOBER 23, 2024 [ECF NO. 375].				
10/22/24	Patel, Pravin R.	0.30	517.50	015	72326110
	REVIEW AND ANALYZE AMBI WITNESS LIST AND EXHIBITS, ALONG WITH RELATED COMMUNICATIONS (.3).				
10/22/24	Tauro, Lauren	0.60	1,050.00	015	71980353
	REVIEW HEARING AGENDA (.1); REVIEW AMENDED WITNESS AND EXHIBIT LIST (.1); CORRESPOND WITH WEIL TEAM RE: HEARING ON 10/23 (.4).				
10/22/24	Anglade, Ashley	0.70	903.00	015	72204490
	DRAFT REVISED WITNESS AND EXHIBIT LIST FOR HEARING ON OMNIBUS LEASE REJECTION MOTION (.3); REVISE AGENDA FOR HEARING ON OMNIBUS LEASE REJECTION MOTION (.4).				
10/22/24	Lee, Kathleen A.	0.40	238.00	015	72041085
	UPDATE AGENDA LETTER (.2) AND RELATED HEARING MATERIALS (.1); CORRESPOND WITH P. FABSIK RE: SAME (.1).				
10/22/24	Fabsik, Paul	1.90	940.50	015	71965644
	PREPARE AND FILE AGENDA FOR 10/23 HEARING (.6); PREPARE AND FILE WITNESS AND EXHIBIT LIST FOR 10/23 HEARING (.6); COMPILE HEARING MATERIALS AND DOCUMENTS FOR 10/23 HEARING (.7).				
10/23/24	Tauro, Lauren	2.70	4,725.00	015	72003553

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	CONFER WITH A. COHEN RE: PREPARATION FOR HEARING ON LEASE REJECTION (.7); ATTEND HEARING ON LEASE REJECTION MOTION (2.0).				
10/23/24	Carlson, Clifford W.	2.70	4,657.50	015	72066700
	PARTICIPATE AT HEARING ON MOTION TO REJECT (2.2); PREPARE FOR SAME (.5).				
10/23/24	Dougherty, Taylor	3.20	5,104.00	015	71982250
	ATTEND HEARING ON AMBI REJECTION MOTION (2.3); PREPARE FOR SAME WITH L. TAURO AND A. COHEN (0.4); REVIEW AND ANALYZE AMBI OBJECTION TO REJECTION MOTION IN PREPARATION FOR HEARING (0.5).				
10/23/24	Cohen, Alex P.	4.70	6,909.00	015	72005357
	ATTEND HEARING ON REJECTION MOTION (2.2); PREPARE FOR HEARING IN RESPECT OF AMBI REJECTION MOTION (2.5).				
10/23/24	Anglade, Ashley	2.30	2,967.00	015	72007771
	CORRESPOND WITH P. FABSIK RE: FILING COURT APPEARANCES FOR HEARING (.1); ATTEND HEARING ON DEBTORS' OMNIBUS LEASE REJECTION MOTION (2.2).				
10/23/24	Lindsey, Ryan	1.60	1,880.00	015	72009692
	ATTEND HEARING RE: LEASE REJECTION MOTION (PARTIAL).				
10/23/24	Sullivan, Joseph	2.20	2,585.00	015	71981650
	ATTEND HEARING RE AMBI LEASE REJECTION.				
10/24/24	Cohen, Alex P.	0.10	147.00	015	72105078
	REVIEW CNO FOR LEASE ASSIGNMENT MOTION (0.1).				
10/24/24	Lee, Kathleen A.	0.40	238.00	015	72046297
	ASSIST P. FABSIK WITH MATERIALS FOR OCTOBER 25, 2025 HEARING MATERIALS.				
10/25/24	Cohen, Alex P.	0.10	147.00	015	72105110

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	DISCUSS CORRESPONDENCE WITH CHAMBERS WITH T. PALISI (0.1).				
10/28/24	Lee, Kathleen A.	0.30	178.50	015	72060313
	PREPARE MATERIALS FOR HEARING ON NOVEMBER 1, 2024.				
10/28/24	Olvera, Rene	0.10	49.50	015	72036113
	PREPARE EMAIL TO P. FABSIK ATTACHING HEARING TRANSCRIPT FOR OCTOBER 18, 2024.				
10/29/24	Tauro, Lauren	0.20	350.00	015	72034665
	NOTE COMMENTS ON NOTICE OF ORAL RULING (.2).				
10/29/24	Cohen, Alex P.	0.10	147.00	015	72107749
	REVIEW NOTICE OF HEARING (0.1).				
10/29/24	Fabsik, Paul	0.60	297.00	015	72012984
	REVISE NOTICE OF STATUS OF HYBRID ORAL RULING (.3); REVISE AND FILE NOTICE OF HYBRID ORAL RULING SCHEDULED FOR NOVEMBER 1, 2024 (.3).				
10/31/24	Lee, Kathleen A.	0.30	178.50	015	72063184
	DRAFT AGENDA FOR ORAL DECISION RE: EXECUTORY CONTRACT OBJECTION BY AMBI ROBOTICS INC.'S.				
SUBTOTAL TASK 015 - Hearings and Court Matters:		**53.50**	**$66,459.50**		
10/01/24	Silber, Joseph	0.10	117.50	016	71803003
	CORRESPOND WITH T. COLE RE: CERTIFICATES OF INSURANCE (0.1).				
10/13/24	Silber, Joseph	0.30	352.50	016	71899920
	CORRESPOND WITH A. COHEN RE: ALLIANT D&O INSURANCE FORM SL-8 (0.1); DRAFT EMAIL TO E. KAUP RE: ALLIANT D&O INSURANCE FORM SL-8 (0.2).				
10/14/24	Cohen, Alex P.	0.10	147.00	016	72048536

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	EMAILS WITH J. GRIMES RE: WORKERS COMPENSATION QUESTION (0.1).				
10/14/24	Silber, Joseph	0.50	587.50	016	71910347
	FINALIZE FORM SL-8 FOR D&O INSURANCE.				
10/16/24	Silber, Joseph	0.20	235.00	016	71941119
	CORRESPOND WITH T. COLE RE: CERTIFICATE OF INSURANCE (0.2).				
10/19/24	Silber, Joseph	0.30	352.50	016	71941187
	REVIEW T. COLE EMAILS RE: CERTIFICATES OF INSURANCE (0.3).				
10/21/24	Silber, Joseph	0.10	117.50	016	71956490
	CORRESPOND WITH T. COLE RE: CERTIFICATE OF INSURANCE (0.1).				
10/23/24	Silber, Joseph	2.30	2,702.50	016	71993825
	CORRESPOND WITH T. COLE RE: CERTIFICATES OF INSURANCE (0.1); REVIEW CERTIFICATES OF INSURANCE AND INSURANCE POLICIES FOR A. COHEN AND T. COLE IN ADVANCE OF CALL WITH T. COLE RE: PROVIDING CERTIFICATES OF INSURANCE TO U.S. TRUSTEE (1.5); CALL WITH T. COLE RE: CERTIFICATES OF INSURANCE (0.2); PROVIDE STATUS UPDATE TO L. TAURO AND A. COHEN RE: CERTIFICATES OF INSURANCE AND PROPOSED NEXT STEPS (0.5).				
10/26/24	Silber, Joseph	0.40	470.00	016	71994075
	REVIEW A. COHEN CORRESPONDENCE RE: CERTIFICATE OF INSURANCE (0.2); CORRESPOND WITH L. TAURO AND A. COHEN RE: CERTIFICATE OF INSURANCE (0.2).				
10/28/24	Silber, Joseph	0.60	705.00	016	72008847
	DRAFT EMAIL TO U.S. TRUSTEE FOR A. COHEN RE: CERTIFICATES OF INSURANCE (0.6).				
10/30/24	Cohen, Alex P.	0.30	441.00	016	72107888
	ADDRESS CERTIFICATE OF INSURANCE UPDATES (0.2); EMAILS WITH WEIL TEAM RE: SAME (0.1).				
10/30/24	Silber, Joseph	0.50	587.50	016	72023285

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	CORRESPOND WITH A. COHEN RE: CERTIFICATES OF INSURANCE (0.2); REVISE DRAFT EMAIL TO U.S. TRUSTEE RE: CERTIFICATES OF INSURANCE, CORRESPOND WITH U.S. TRUSTEE RE: SAME (0.3).				
10/31/24	Silber, Joseph	0.20	235.00	016	72037284
	CORRESPOND WITH T. COLE RE: CERTIFICATES OF INSURANCE (0.2).				
SUBTOTAL TASK 016 - Insurance and Surety Bond Matters:		**5.90**	**$7,050.50**		
10/11/24	Cohen, Alex P.	0.10	147.00	017	72048328
	EMAILS WITH GIBSON TEAM RE: LITIGATION CASE (0.1).				
SUBTOTAL TASK 017 - Non-Bankruptcy Litigation:		**0.10**	**$147.00**		
10/18/24	Tauro, Lauren	4.00	3,500.00	018	71956468
	TRAVEL FROM HOUSTON TO NYC FOLLOWING STATUS CONFERENCE (4.0).				
10/22/24	Anglade, Ashley	6.00	3,870.00	018	72007768
	TRAVEL TO HOUSTON, TEXAS FOR HEARING ON OMNIBUS LEASE REJECTION MOTION ON OCT. 23, 2024.				
10/23/24	Anglade, Ashley	2.70	1,741.50	018	72007775
	TRAVEL FROM HOUSTON TO NEW YORK CITY FOLLOWING HEARING ON DEBTORS' OMNIBUS LEASE REJECTION MOTION.				
SUBTOTAL TASK 018 - Non-Working Travel:		**12.70**	**$9,111.50**		
10/01/24	Tauro, Lauren	0.20	350.00	020	71816536
	REVIEW REVISED PORTAGE RETENTION ORDER (.1); CORRESPOND WITH WEIL TEAM RE: SAME (.1).				
10/01/24	Cohen, Alex P.	0.30	441.00	020	71941947

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	REVIEW REVISED PORTAGE RETENTION ORDER (0.2); EMAILS WITH WEIL, PORTAGE, AND U.S. TRUSTEE RE: SAME (0.1).				
10/01/24	Palisi, Thomas	1.10	1,292.50	020	71824376
	REVISE PORTAGE RETENTION ORDER.				
10/01/24	Sullivan, Joseph	0.10	117.50	020	71814537
	CORRESPONDENCE WITH T. PALISI RE PORTAGE RETENTION APPLICATION.				
10/02/24	Tauro, Lauren	0.40	700.00	020	71816922
	NOTE COMMENTS ON CNOS FOR RETENTION APPLICATIONS (.3); CORRESPOND WITH WEIL TEAM RE: FILING SAME (.1).				
10/02/24	Cohen, Alex P.	0.20	294.00	020	71941972
	REVIEW AND PROVIDE COMMENTS TO CNOS FOR RETENTION APPLICATIONS (0.2).				
10/02/24	Mezzatesta, Jared	0.40	470.00	020	72355275
	REVISE PORTAGE CERTIFICATE OF NO OBJECTION (0.3); PREPARE CNOS FOR FILING (0.1).				
10/02/24	Palisi, Thomas	1.20	1,410.00	020	71824303
	DRAFT CERTIFICATE OF NO OBJECTION RE: PORTAGE RETENTION ORDER (0.8); REVISE SAME (0.4).				
10/02/24	Fabsik, Paul	0.60	297.00	020	71813600
	PREPARE AND FILE CERTIFICATE OF NO OBJECTION TO REVISED PROPOSED ORDER AUTHORIZING DEBTORS TO RETAIN AND EMPLOY TRIPLE R RTS, LLC AS RESTRUCTURING ADVISOR AND TRIPLE P SECURITIES, LLC AS INVESTMENT BANKER FOR DEBTORS EFFECTIVE AS OF THE PETITION DATE.				
10/05/24	Silber, Joseph	0.10	117.50	020	71826655
	REVIEW PORTAGE POINT RETENTION ORDER (0.1).				
10/06/24	Silber, Joseph	0.70	822.50	020	71831248

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	REVISE CERTIFICATE OF NO OBJECTION TO INTERIM COMPENSATION MOTION.				
10/07/24	Cohen, Alex P.	0.30	441.00	020	72047949
	EMAILS WITH WEIL AND PORTAGE RE: MONTHLY FEE STATEMENTS (0.1); REVIEW CERTIFICATE OF NO OBJECTION FOR INTERIM COMPENSATION MOTION AND PROVIDE COMMENTS (0.2).				
10/07/24	Mezzatesta, Jared	0.50	587.50	020	71904612
	DRAFT FEE STATEMENT COVERSHEET FOR PORTAGE TEAM.				
10/07/24	Silber, Joseph	1.30	1,527.50	020	71848642
	REVISE CERTIFICATE OF NO OBJECTION TO INTERIM COMPENSATION PROCEDURES MOTION.				
10/08/24	Silber, Joseph	0.60	705.00	020	71871810
	CORRESPOND WITH A. COHEN RE: CERTIFICATE OF NO OBJECTION TO INTERIM COMPENSATION MOTION (0.2); REVISE CERTIFICATE OF NO OBJECTION TO INTERIM COMPENSATION MOTION (0.4).				
10/08/24	Fabsik, Paul	0.60	297.00	020	71858666
	PREPARE AND FILE CERTIFICATE OF NO OBJECTION TO MOTION OF DEBTORS TO ESTABLISH PROCEDURES FOR INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR PROFESSIONALS.				
10/09/24	Mezzatesta, Jared	0.40	470.00	020	71904628
	CORRESPOND WITH J. FRIEDMAN RE ENTRY OF INTERIM COMPENSATION ORDER AND INSTRUCTIONS FOR FEE APPLICATIONS (.2); CORRESPOND WITH PORTAGE TEAM RE ENTRY OF INTERIM COMPENSATION ORDER AND INSTRUCTIONS FOR FEE APPLICATIONS (.2).				
10/09/24	Silber, Joseph	0.10	117.50	020	71878701
	REVIEW INTERIM COMPENSATION ORDER (0.1).				
10/14/24	Silber, Joseph	0.20	235.00	020	71910378
	CORRESPOND WITH A. COHEN AND R. CHIU RE: PAYMENT OF BAKER MCKENZIE CHINA INVOICE IN CONNECTION WITH WIND-DOWN SERVICES FOR PITNEY BOWES CHINA (0.2).				

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SUBTOTAL TASK 020 - Retention / Fee Applications: Non-Weil Professionals:		**9.30**	**$10,692.50**		
10/14/24	Cohen, Alex P. REVIEW UPDATES RE: OCP PROCESS (0.1).	0.10	147.00	021	72048548
10/14/24	Silber, Joseph CORRESPOND WITH A. COHEN AND P. PUBBI RE: OCP DECLARATIONS (0.2); DRAFT EMAILS TO J. GRIMES AND 6 OCPS RE: OCP DECLARATION PROCESS (1.1); PREPARE CERTIFICATE OF NO OBJECTION TO OCP MOTION (0.7).	2.00	2,350.00	021	71910384
10/15/24	Silber, Joseph CORRESPOND WITH A. COHEN AND J. SULLIVAN RE: OCP ORDER (0.3); CORRESPOND WITH P. PUBBI RE: OCP LIST (0.2).	0.50	587.50	021	71918401
10/16/24	Silber, Joseph DRAFT EMAIL TO J. SULLIVAN RE: NEXT STEPS ON OCP ORDER (0.6); REVISE OCP ORDER (1.9); CORRESPOND WITH U.S. TRUSTEE, UCC, AND PITNEY BOWES INC. RE: OCP ORDER (0.2).	2.70	3,172.50	021	71941117
10/16/24	Sullivan, Joseph CONFERS AND CORRESPONDENCE WITH J. SILBER AND PORTAGE RE OCP SCHEDULE (.3); REVIEW CERTIFICATE OF NO OBJECTION AND REVISED SCHEDULE (.2).	0.50	587.50	021	71929016
10/17/24	Cohen, Alex P. REVIEW CERTIFICATE OF NO OBJECTION FOR OCP MOTION AND PROVIDE COMMENTS (0.2).	0.20	294.00	021	72080588
10/17/24	Sullivan, Joseph CORRESPONDENCE WITH A. COHEN RE CERTIFICATE OF NO OBJECTION.	0.20	235.00	021	71948932
10/18/24	Tauro, Lauren NOTE COMMENTS ON CERTIFICATE OF NO OBJECTION FOR OCP MOTION (.2).	0.20	350.00	021	71956491

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10/18/24	Sullivan, Joseph	0.70	822.50	021	71949109
	CORRESPONDENCE WITH WEIL TEAM RE CERTIFICATE OF NO OBJECTION (.2); REVISE SAME (.3); COORDINATE FILING OF SAME (.2).				
10/18/24	Fabsik, Paul	0.60	297.00	021	71939004
	PREPARE AND FILE CERTIFICATE OF NO OBJECTION TO MOTION OF DEBTORS FOR AUTHORITY TO EMPLOY PROFESSIONALS USED IN ORDINARY COURSE OF BUSINESS EFFECTIVE AS OF PETITION DATE.				
10/19/24	Silber, Joseph	0.60	705.00	021	71941188
	REVIEW L. TAURO, A. COHEN AND J. SULLIVAN CORRESPONDENCE RE: CERTIFICATE OF NO OBJECTION TO OCP MOTION (0.4); CORRESPOND WITH L. TAURO RE: CERTIFICATE OF NO OBJECTION TO OCP MOTION AND UPDATE JUDGE'S CHAMBERS (0.2).				
10/20/24	Cohen, Alex P.	0.20	294.00	021	72104944
	REVIEW QUESTIONS AND CORRESPONDENCE FROM WEIL TEAM RELATED TO OCP PROCESS (0.2).				
10/20/24	Silber, Joseph	1.00	1,175.00	021	71946446
	DRAFT EMAIL TO R. SALDANA RE: OCP CERTIFICATE OF NO OBJECTION (0.2); DRAFT EMAIL TO J. GRIMES (PITNEY BOWES INC.) RE: OCP DECLARATION (0.3); DRAFT EMAIL TO OCPS RE: OCP DECLARATION AND INSTRUCTIONS (0.5).				
10/21/24	Silber, Joseph	0.10	117.50	021	71956480
	EMAIL R. SALDANA RE: CERTIFICATE OF NO OBJECTION TO OCP MOTION (0.1).				
10/22/24	Silber, Joseph	0.60	705.00	021	71967109
	CORRESPOND WITH A. COHEN RE: OCP ORDER (0.2); CORRESPOND WITH J. GRIMES (PITNEY BOWES INC) AND ORDINARY COURSE PROFESSIONALS RE: OCP DECLARATION DEADLINE (0.4).				
10/23/24	Silber, Joseph	0.60	705.00	021	71993824
	CORRESPOND WITH T. WATSON RE: OCP DECLARATION (0.1); CORRESPOND WITH M. NAUGHTON RE: OCP DECLARATION (0.1); REVISE AND FILE ROBINSON & COLE OCP DECLARATION (0.3); CORRESPOND WITH A. COHEN RE: GIBSON DUNN'S INQUIRY INTO S. HOROWITZ & CO'S OCP DECLARATION (0.1).				

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10/23/24	Lee, Kathleen A.	0.30	178.50	021	72045675
	DRAFT OCP TRACKER (.2); UPDATE SAME (.1).				
10/23/24	Fabsik, Paul	0.60	297.00	021	71973020
	PREPARE AND FILE DECLARATION AND DISCLOSURE STATEMENT OF M. NAUGHTON, ON BEHALF OF ROBINSON & COLE LLP.				
SUBTOTAL TASK 021 - Retention / Fee Applications: OCPs:		**11.70**	**$13,020.00**		
10/01/24	Morgan, Gabriel A.	2.40	4,548.00	022	71841076
	CALL WITH L. TAURO RE: U.S. TRUSTEE ISSUES ON WEIL RETENTION ORDER (0.3); CALL WITH L. TAURO RE: U.S. TRUSTEE ISSUES ON WEIL RETENTION ORDER (0.5); REVIEW AND REVISE PROPOSED EDITS TO WEIL RETENTION ORDER (0.3); EMAILS WITH A. JIMENEZ RE: WEIL RETENTION ORDER (1.3).				
10/01/24	Tauro, Lauren	1.50	2,625.00	022	71816430
	CORRESPOND WITH WEIL TEAM RE: WEIL RETENTION APPLICATION AND U.S. TRUSTEE'S COMMENTS (1.0); CONFER WITH U.S. TRUSTEE'S OFFICE RE: SAME (.2); NOTE COMMENTS ON WEIL RETENTION ORDER (.3).				
10/01/24	Cohen, Alex P.	0.80	1,176.00	022	71941961
	REVIEW REVISED WEIL RETENTION ORDER (0.2); EMAILS WITH WEIL TEAM RE: SAME (0.2); DISCUSS SAME WITH WEIL TEAM (0.2); EMAILS WITH U.S. TRUSTEE RE: SAME (0.2).				
10/01/24	Mezzatesta, Jared	0.40	470.00	022	71834459
	REVISE WEIL RETENTION ORDER (0.2); CORRESPOND WITH U.S. TRUSTEE RE REVISED PROPOSED ORDER (0.2).				
10/02/24	Mezzatesta, Jared	1.00	1,175.00	022	71834587
	DRAFT CERTIFICATE OF NO OBJECTION FOR WEIL RETENTION APPLICATION (0.5); REVISE WEIL CERTIFICATE OF NO OBJECTION (0.5).				
10/02/24	Fabsik, Paul	0.60	297.00	022	71813620

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	PREPARE AND FILE CERTIFICATE OF NO OBJECTION TO REVISED PROPOSED ORDER AUTHORIZING RETENTION AND EMPLOYMENT OF WEIL, GOTSHAL AND MANGES LLP AS ATTORNEYS FOR DEBTORS EFFECTIVE AS OF PETITION DATE.				
10/03/24	Mezzatesta, Jared	0.10	117.50	022	71834539
	CORRESPOND WITH R. BERKOVICH AND J. FRIEDMAN RE WEIL RETENTION ORDER (0.1).				
10/05/24	Silber, Joseph	0.10	117.50	022	71826684
	REVIEW WEIL RETENTION ORDER (0.1).				
10/13/24	Fabsik, Paul	0.50	247.50	022	71896026
	PREPARE AND REVISE FIRST MONTHLY FEE STATEMENT.				
10/16/24	Friedman, Julie T.	4.80	4,080.00	022	71953296
	REVIEW INVOICE FOR COMPLIANCE WITH U.S. TRUSTEE GUIDELINES.				
10/17/24	Friedman, Julie T.	1.80	1,530.00	022	71953488
	REVIEW INVOICE FOR COMPLIANCE WITH U.S. TRUSTEE GUIDELINES.				
10/21/24	Friedman, Julie T.	2.50	2,125.00	022	72002154
	REVIEW INVOICE FOR COMPLIANCE WITH U.S. TRUSTEE GUIDELINES.				
10/23/24	Berkovich, Ronit J.	0.10	215.00	022	71983819
	CONFER WITH L. TAURO RE MONTHLY FEE STATEMENT (.1).				
10/24/24	Berkovich, Ronit J.	1.20	2,580.00	022	71991065
	REVIEW AND PROVIDE COMMENTS ON WEIL AUGUST INVOICE (1.2).				
10/25/24	Berkovich, Ronit J.	0.30	645.00	022	72002884
	REVIEW AND REVISE WEIL AUGUST FEE STATEMENT (.3).				
10/29/24	Berkovich, Ronit J.	0.50	1,075.00	022	72017714

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	REVIEW AND PROVIDE COMMENTS ON WEIL AUGUST FEE STATEMENT (.5).				
10/29/24	Tauro, Lauren	0.40	700.00	022	72034667
	REVIEW MONTHLY FEE STATEMENT (.2); CORRESPOND WITH WEIL TEAM RE: SAME (.2).				
10/29/24	Friedman, Julie T.	0.30	255.00	022	72059733
	REVIEW INVOICE FOR COMPLIANCE WITH U.S. TRUSTEE GUIDELINES.				
10/29/24	Fabsik, Paul	2.90	1,435.50	022	72014866
	PREPARE AND REVISE AUGUST MONTHLY FEE STATEMENT.				
10/30/24	Friedman, Julie T.	0.70	595.00	022	72059737
	REVIEW FEE STATEMENT AND COMMENT ON SAME (.2); REVIEW INVOICE FOR COMPLIANCE WITH U.S. TRUSTEE GUIDELINES (.5).				
10/30/24	Fabsik, Paul	0.60	297.00	022	72020473
	REVISE AND SERVE FIRST MONTHLY FEE STATEMENT.				
SUBTOTAL TASK 022 - Retention / Fee Applications: Weil:		**23.50**	**$26,306.00**		
10/07/24	Cohen, Alex P.	0.10	147.00	023	72047922
	EMAILS WITH WEIL TEAM RE: TAX MATTER (0.1).				
10/08/24	Tauro, Lauren	0.20	350.00	023	71909913
	REVIEW CORRESPONDENCE FROM WEIL AND PORTAGE TEAMS RE: TAX MATTERS (.2).				
10/11/24	Dobyan, Alex P.	0.80	1,176.00	023	71899294
	REVIEW TAX PROVISIONS OF SERVICE AGREEMENT WITH LIGHTING RESOURCES (0.8).				
10/12/24	Magill, Graham	0.20	359.00	023	71907063

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	REVIEW AND COMMENT SERVICES AGREEMENT.				
SUBTOTAL TASK 023 - Tax Matters:		**1.30**	**$2,032.00**		
10/01/24	Patel, Pravin R.	3.90	6,727.50	024	71806836
	DEPOSITION PREPARATION SESSION WITH INDEPENDENT DIRECTOR AND WEIL TEAM, ALONG WITH PREPARATION WORK IN ADVANCE (2.8); CALL WITH T. DOUGHERTY AND F. RHINE AND DEPOSITION AND DISCOVERY STRATEGY (.2); COMMUNICATIONS WITH T. DOUGHERTY AND F. RHINE RE UCC DOCUMENT REQUESTS AND DEPOSITIONS STRATEGY (.9).				
10/01/24	Tauro, Lauren	2.00	3,500.00	024	71816491
	ATTEND INDEPENDENT DIRECTOR DEPOSITION PREPARATION FOR UCC (2.0).				
10/01/24	Dougherty, Taylor	3.60	5,742.00	024	71836828
	DEPOSITION PREPARATION WITH INDEPENDENT DIRECTOR (2.1); DISCUSS NEXT STEPS WITH P. PATEL AND F. RHINE (0.2); DISCUSS UCC DISCOVERY WITH GIBSON TEAM (0.2); FINALIZE AND SERVE NEXT ROLLING PRODUCTION OF DOCUMENTS (1.1).				
10/01/24	Rhine, Fredrick	4.60	6,762.00	024	71817212
	INDEPENDENT DIRECTOR DEPOSITION PREPARATION SESSION (2.0); PREPARE MATERIALS RE SAME (.3); DRAFT CORRESPONDENCE RE SAME (.2); DRAFT CORRESPONDENCE RE UCC DISCOVERY REQUESTS (.9); ANALYZE DISCOVERY DOCUMENTS (1.2).				
10/01/24	Ting, Lara	2.80	1,372.00	024	72043790
	GENERATE PRODUCTION AND QC SEARCHES IN PREPARATION FOR NEXT DEBTORS PRODUCTION VOLUME (2.3); COORDINATE PRODUCTION OF DOCUMENTS (0.5).				
10/01/24	Robin, Artur	2.10	966.00	024	71805760
	PREPARE DOCUMENTS FOR ATTORNEY'S REVIEW.				
10/02/24	Patel, Pravin R.	2.30	3,967.50	024	71817344

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	CALL WITH T. DOUGHERTY RE UCC NEW DISCOVERY (.2); REVIEW AND ANALYZE UCC NEW DOCUMENT REQUESTS AND INTERROGATORIES (.7); REVIEW AND ANALYZE UCC DISCOVERY REQUESTS TO PBI (.3); COMMUNICATIONS WITH UCC RE DEPOSITIONS AND DISCOVERY (.2); COMMUNICATIONS WITH WEIL TEAM MEMBERS RE UCC DISCOVERY REQUESTS AND DEPOSITIONS (.3); ANALYZE DOCUMENTS RE UCC DISCOVERY (.6).				
10/02/24	Tauro, Lauren	0.30	525.00	024	71817080
	REVIEW UCC DOCUMENT REQUESTS AND INTERROGATORIES (.2); CORRESPOND WITH WEIL TEAM RE: SAME (.1).				
10/02/24	Rhine, Fredrick	3.20	4,704.00	024	71834292
	MEETING WITH PBI COUNSEL RE DISCOVERY STRATEGY (.4); ANALYZE DISCOVERY REQUESTS (.5); ANALYZE CORRESPONDENCE RE SAME (.7); DRAFT CORRESPONDENCE RE SAME (.4); ANALYZE DISCOVERY DOCUMENTS (1.2).				
10/02/24	Ting, Lara	2.20	1,078.00	024	72043892
	PREPARE DOCUMENTS FOR PRODUCTION.				
10/02/24	Robin, Artur	2.30	1,058.00	024	71831633
	PREPARE DOCUMENTS FOR ATTORNEY'S REVIEW (1.0); COMPILE DOCUMENTS FOR ELECTRONIC PRODUCTION (1.3).				
10/03/24	Patel, Pravin R.	3.30	5,692.50	024	71822227
	CALL WITH T. TSEKERIDES RE UCC DISCOVERY REQUESTS (.3); CALL WITH T. DOUGHERTY AND F. RHINE RE UCC DOCUMENTS REQUESTS AND INTERROGATORIES AND RELATED DOCUMENT PRODUCTIONS (.3); CALL WITH WEIL TEAM RE RECENT UCC DISCOVERY REQUESTS (.3); CALL BETWEEN WEIL AND PORTAGE RE A&M DILIGENCE REQUESTS AND UCC DISCOVERY REQUESTS (.4); CALL WITH T. DOUGHERTY RE DISCOVERY STRATEGY AND NEXT STEPS (.2); PREPARE FOR DEPOSITIONS (1.3); REVIEW AND ANALYZE DOCUMENTS RE DOCUMENT REQUESTS (.5).				
10/03/24	Tauro, Lauren	0.30	525.00	024	71839277
	CONFER WITH WEIL TEAM RE: UCC DOCUMENT REQUESTS (.3).				
10/03/24	Cohen, Alex P.	0.80	1,176.00	024	71941965

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	CALL WITH WEIL TEAM RE: UCC DOCUMENT REQUESTS (0.2); CALL WITH WEIL AND PORTAGE TEAMS RE: SAME AND RELATED (0.5); EMAILS WITH WEIL TEAMS RE: UPDATES RELATED TO SAME (0.1).				
10/04/24	Patel, Pravin R.	3.90	6,727.50	024	71828099
	CALL WITH WEIL AND UCC RE INVESTIGATION OF POTENTIAL CLAIMS (.3); CALL BETWEEN WEIL AND GIBSON RE UCC DISCOVERY REQUESTS (.3); CALLS WITH T. DOUGHERTY RE ADVERSARY COMPLAINT AND UCC DISCOVERY (.2); CALL WITH F. RHINE RE UCC DISCOVERY REQUESTS (.1); ANALYSIS RE UCC ADDITIONAL DISCOVERY REQUESTS (.9); COMMUNICATIONS WITH CLIENT REPRESENTATIVES RE UCC DISCOVERY REQUESTS (.2); CALL WITH J. GRIMES, T. DOUGHERTY, AND F. RHINE RE UCC'S ADDITIONAL DOCUMENT REQUESTS (.2); PREPARE FOR PRESENTATION TO UCC RE INVESTIGATION (1.4); CALL WITH T. DOUGHERTY, F. RHINE, AND R. WILLIAMS RE UCC'S ADDITIONAL DOCUMENT REQUESTS (.3).				
10/04/24	Cohen, Alex P.	0.60	882.00	024	71942503
	ATTEND MEET AND CONFER WITH WEIL AND COUNSEL TO THE UCC (0.2); EMAILS WITH WEIL TEAM RE: UCC'S DOCUMENT REQUESTS (0.2); REVIEW RELATED MATERIALS (0.2).				
10/04/24	Rhine, Fredrick	3.50	5,145.00	024	71934546
	DRAFT INVESTIGATION SUMMARY (2.7); ANALYZE DOCUMENTS RE SAME (.8).				
10/04/24	Lindsey, Ryan	0.40	470.00	024	71848683
	CORRESPONDENCE WITH WEIL LITIGATION TEAM RE: PRODUCTION OF DOCUMENTS TO UCC (0.4).				
10/04/24	Ting, Lara	2.00	980.00	024	72043924
	COMMUNICATION WITH WEIL CASE TEAM RE: REVIEW AND PRODUCTION OF DRF DOCUMENTS (0.4); PREPARE DOCUMENTS FOR ATTORNEY REVIEW (1.2); REVIEW DOCUMENTS FOR PRODUCTION (0.4).				
10/04/24	Mo, Michael	0.50	230.00	024	72039214
	PREPARE DOCUMENTS FOR ATTORNEY REVIEW.				
10/05/24	Berkovich, Ronit J.	0.10	215.00	024	71840100
	EMAILS WITH TEAM RE UCC ISSUES (.1).				
10/05/24	Patel, Pravin R.	1.20	2,070.00	024	71828098

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	COMMUNICATIONS BETWEEN WEIL TEAM AND PORTAGE RE UCC DILIGENCE REQUESTS (.1); COMMUNICATIONS WITH WEIL TEAM RE UCC DISCOVERY REQUESTS (.2); PREPARE FOR DEPOSITIONS (.9).				
10/05/24	Cohen, Alex P.	0.30	441.00	024	71995241
	REVIEW AND RESPOND TO QUESTIONS FROM ADVISOR TEAMS RE: UCC DOCUMENT AND OTHER REQUESTS.				
10/05/24	Lindsey, Ryan	0.60	705.00	024	71848674
	CORRESPONDENCE WITH WEIL RESTRUCTURING TEAM RE: PRODUCTION OF DOCUMENTS TO UCC (0.6).				
10/05/24	Ting, Lara	0.80	392.00	024	72043840
	PREPARE DOCUMENTS FOR ATTORNEY REVIEW (0.6); UPLOAD PRODUCTION VOLUME TO DATA TRANSFER SITE (0.2).				
10/06/24	Patel, Pravin R.	2.70	4,657.50	024	71828100
	CALL AND COMMUNICATIONS BETWEEN WEIL AND GIBSON RE UCC DISCOVERY REQUESTS (.2); COMMUNICATIONS WITH GIBSON RE UCC DISCOVERY REQUESTS (.3); REVIEW AND REVISE DRAFT AGREEMENT WITH UCC (1.0); REVIEW AND ANALYZE DOCUMENTS RE UCC DISCOVERY REQUESTS (.4); PREPARE FOR PRESENTATION TO UCC (.8).				
10/06/24	Ting, Lara	0.60	294.00	024	72043820
	PREPARE DOCUMENTS FOR ATTORNEY REVIEW (0.6).				
10/06/24	Mo, Michael	2.00	920.00	024	72039112
	PREPARE DOCUMENTS FOR ATTORNEY REVIEW.				
10/07/24	Patel, Pravin R.	5.00	8,625.00	024	71849160

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	CALL WITH L. WILSON RE UCC DISCOVERY REQUESTS (.1); CALL WITH T. DOUGHERTY, F. RHINE, AND L. TAURO RE UCC DISCOVERY REQUESTS AND MEET AND CONFER WITH UCC (.3); REVISE AGREEMENT WITH UCC (.4); COMMUNICATIONS WITH CLIENT RE UCC DISCOVERY (.4); REVIEW AND ANALYZE PBI UPDATED MOTION TO INTERVENE RE TRILOGY ADVERSARY PROCEEDING (.3); PREPARE FOR MEET AND CONFER WITH UCC RE INVESTIGATION (2.2); COMMUNICATIONS RELATED TO UCC REQUEST TO MEET AND CONFER RE CONFIRMATION HEARING (.2); COMMUNICATIONS WITH GIBSON TEAM RE ADVERSARY PROCEEDING (.1); REVIEW AND ANALYZE DOCUMENTS AND MATERIALS FOR DEPOSITION OF A. CARR (1.0).				
10/07/24	Tauro, Lauren	1.30	2,275.00	024	71896418
	NOTE COMMENTS ON COMMON INTEREST AGREEMENT WITH UCC (.4); CONFER WITH WEIL TEAM RE: SAME (.3); CORRESPOND WITH WEIL TEAM RE: UCC DOCUMENT REQUESTS (.6).				
10/07/24	Dougherty, Taylor	2.00	3,190.00	024	71875108
	CALL WITH WEIL LITIGATION AND RESTRUCTURING TEAMS TO DISCUSS UCC COMMON INTEREST AGREEMENT (0.3); REVIEW POTENTIAL DOCUMENTS FOR PRODUCTION FOR PRIVILEGE AND CONFIDENTIALITY (1.7).				
10/07/24	Rhine, Fredrick	3.60	5,292.00	024	71934545
	ANALYZE DOCUMENTS RE DISCOVERY (.9); DRAFT CORRESPONDENCE RE SAME (.4); ANALYZE CORRESPONDENCE RE SAME (.5); DRAFT PRIVILEGE LOG RE SAME (1.8).				
10/07/24	Lindsey, Ryan	0.60	705.00	024	71910135
	CORRESPONDENCE WITH PORTAGE RE: RESPONSES TO UCC'S DILIGENCE REQUESTS (0.6).				
10/08/24	Patel, Pravin R.	2.70	4,657.50	024	71878160
	CALL WITH T. DOUGHERTY, F. RHINE, G. BRYAN, D. VALDES, AND C. THORNTON RE UCC DOCUMENT REQUESTS (.7); REVIEW AND ANALYZE UCC'S EDITS TO AGREEMENT, AND COMMUNICATIONS WITH WEIL TEAM RELATED THERETO (.3); PREPARE FOR PRESENTATION TO UCC, INCLUDING CALL WITH F. RHINE TO DISCUSS PRESENTATION (1.0); COMMUNICATIONS WITH PORTAGE RE UCC DISCOVERY (.2); COMMUNICATIONS WITH UCC RE DISCOVERY (.1); COMMUNICATIONS WITH WEIL TEAM MEMBERS RE STRATEGY (.4).				
10/08/24	Dougherty, Taylor	2.40	3,828.00	024	71874436

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	REVIEW AND REVISE DEPOSITION PREPARATION MATERIALS FOR INDEPENDENT DIRECTOR DEPOSITION (0.5); CALLS WITH DRF TEAM TO DISCUSS DOCUMENT COLLECTION IN RESPONSE TO UCC REQUESTS (1.1); REVIEW POTENTIAL DOCUMENTS FOR PRODUCTION FOR PRIVILEGE AND CONFIDENTIALITY (0.8).				
10/08/24	Cohen, Alex P.	0.80	1,176.00	024	72048001
	CALL WITH COMPANY AND WEIL LITIGATION RE: UCC DOCUMENT REQUESTS (PARTIAL) (0.2); REVIEW DEPOSITION BINDER (0.2); EMAILS WITH WEIL TEAMS RE: DEPOSITION UPDATES AND RELATED MATTERS (0.2); DISCUSS WITH WEIL AND REVIEW QUESTIONS RE: CONFIRMATION TIMELINE FROM UCC (0.2).				
10/08/24	Rhine, Fredrick	4.70	6,909.00	024	71883327
	CALLS WITH DRF RE UCC REQUESTS (1.0); WEIL TEAM MEETING RE SAME (.4); DRAFT CORRESPONDENCE RE INDEPENDENT DIRECTOR DEPOSITION PREPARATION (.6); ANALYZE DOCUMENTS RE SAME (.8); DRAFT ANALYSIS RE UCC DISCOVERY REQUESTS (1.9).				
10/09/24	Patel, Pravin R.	2.60	4,485.00	024	71885485
	MEET AND CONFER WITH PBI AND UCC RE PLAN CONFIRMATION (.3); CALL WITH GIBSON RE TRILOGY ADVERSARY PROCEEDING AND UCC DISCOVERY (.5); CALL WITH T. DOUGHERTY AND F. RHINE RE DISCOVERY AND DEPOSITION PREPARATION (.3); COMMUNICATIONS WITH WEIL TEAM MEMBERS RE STRATEGY, DEPOSITIONS, ADVERSARY PROCEEDING, AND DISCOVERY (.9); REVIEW AND ANALYZE DOCUMENTS RE DISCOVERY (.6).				
10/09/24	Tauro, Lauren	0.70	1,225.00	024	71909948
	ATTEND CONFERENCE CALL WITH LOWENSTEIN, WEIL, AND GIBSON TEAMS RE: DOCUMENT REQUESTS AND CONFIRMATION TIMELINE (.3); CONFER WITH WEIL TEAM RE: SAME (.2); REVIEW COMMENTS ON COMMON INTEREST AGREEMENT WITH UCC (.2).				
10/09/24	Dougherty, Taylor	3.50	5,582.50	024	71902817

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	MEET WITH COUNSEL FOR UCC, COUNSEL FOR PBI, AND WEIL RESTRUCTURING AND LITIGATION TEAMS REGARDING CONFIRMATION TIMELINE (0.3); CALL WITH COUNSEL FOR PBI AND WEIL RESTRUCTURING AND LITIGATION TO DISCUSS SAME (0.4); CALL WITH P. PATEL AND F. RHINE TO DISCUSS STRATEGY FOR MEETING WITH UCC REGARDING READ-OUT OF INVESTIGATION INTERVIEWS (0.3); REVIEW AND REVISE DRAFT SUMMARY OF INVESTIGATION INTERVIEWS (0.8); FINALIZE DRAFT COMMON INTEREST AGREEMENT WITH UCC (0.2); DRAFT RESPONSE TO UCC EMAIL REGARDING DILIGENCE REQUESTS (0.3); REVIEW DOCUMENTS FOR POTENTIAL CONFIDENTIALITY AND PRIVILEGE ISSUES IN ADVANCE OF PRODUCING SAME TO UCC (1.2).				
10/09/24	Cohen, Alex P.	1.00	1,470.00	024	72048142
	CALLS AND EMAILS WITH ADVISORS TO DEBTORS, UCC, AND DIP LENDER RE: UCC CONFIRMATION TIMELINE REQUEST (0.8); FOLLOW-UP DISCUSSIONS WITH WEIL TEAM RE: SAME (0.2).				
10/09/24	Rhine, Fredrick	5.10	7,497.00	024	71906331
	DRAFT INVESTIGATION SUMMARY (2.3); DRAFT CORRESPONDENCE RE SAME (.7); ANALYZE CORRESPONDENCE RE SAME (.4); ANALYZE CORRESPONDENCE RE UCC DISCOVERY REQUESTS (.6); WEIL TEAM MEETINGS (1.1).				
10/10/24	Berkovich, Ronit J.	0.20	430.00	024	71892209
	CONFER WITH L. TAURO RE UCC ISSUES (.2).				
10/10/24	Patel, Pravin R.	1.10	1,897.50	024	71895939
	COMMUNICATIONS WITH WEIL TEAM RE DISCOVERY, INVESTIGATION, AND DEPOSITIONS (.7); PREPARE FOR MEET AND CONFER WITH UCC RE INVESTIGATION (.4).				
10/10/24	Tauro, Lauren	0.30	525.00	024	71909902
	CORRESPOND WITH WEIL TEAM RE: UCC INFORMATION REQUESTS (.3).				
10/10/24	Dougherty, Taylor	3.20	5,104.00	024	71908633
	REVIEW DOCUMENTS FOR POTENTIAL CONFIDENTIALITY AND PRIVILEGE ISSUES IN ADVANCE OF PRODUCING SAME TO UCC (2.5); DISCUSS STRATEGY FOR NEXT ROLLING PRODUCTION WITH L. TING (0.4); DISCUSS UCC'S DOCUMENT REQUESTS WITH COUNSEL FOR PBI (0.3).				
10/10/24	Cohen, Alex P.	0.50	735.00	024	72048132

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	REVIEW UCC DILIGENCE REQUESTS (0.2); EMAILS WITH WEIL TEAM RE: SAME (0.1); DISCUSS UCC NEGOTIATIONS WITH WEIL TEAM (0.2).				
10/10/24	Rhine, Fredrick	2.20	3,234.00	024	71934534
	DRAFT CORRESPONDENCE RE DISCOVERY (.8); DRAFT INVESTIGATION SUMMARY (1.1); DRAFT CORRESPONDENCE RE SAME (.3).				
10/10/24	Ting, Lara	3.30	1,617.00	024	72043816
	PREPARE DOCUMENTS FOR ATTORNEY REVIEW (0.8); GENERATE PRODUCTION SEARCHES AND QC CODING CONSISTENCY SEARCHES IN PREPARATION FOR NEXT PRODUCTION VOLUME (1.8); COORDINATE PRODUCTION (0.7).				
10/10/24	Robin, Artur	3.30	1,518.00	024	71899986
	PREPARE DOCUMENTS FOR ATTORNEY'S REVIEW (1.4); COMPILE DOCUMENTS FOR ELECTRONIC PRODUCTION (1.9).				
10/11/24	Tauro, Lauren	1.20	2,100.00	024	71910036
	ATTEND CONFERENCE CALL WITH WEIL, GIBSON, AND LOWENSTEIN TEAMS RE: CASE MATTERS (.4); CONFER WITH GIBSON TEAM RE: UCC TIMELINE REQUESTS (.2); REVIEW LETTER FROM UCC RE: SAME TIMELINE (.3); CORRESPOND WITH WEIL TEAM RE: SAME (.3).				
10/11/24	Dougherty, Taylor	1.10	1,754.50	024	71908549
	FINALIZE AND SERVE EIGHTH ROLLING PRODUCTION OF DOCUMENTS ON UCC (0.5); REVIEW AND REVISE DRAFT SUMMARY OF INVESTIGATION INTERVIEWS (0.6).				
10/11/24	Cohen, Alex P.	0.90	1,323.00	024	72048303
	CALL WITH ADVISORS TO UCC, DEBTORS, AND DIP LENDER RE: UCC NEGOTIATIONS (0.5); FOLLOW-UP EMAILS WITH ADVISOR TEAMS RE: SAME (0.1); REVIEW UCC LETTER (0.2); EMAIL ADVISORS RE: SAME (0.1).				
10/11/24	Rhine, Fredrick	2.50	3,675.00	024	71934518
	DRAFT CORRESPONDENCE RE DISCOVERY (.8); ANALYZE DOCUMENTS RE SAME (1.2); ANALYZE CORRESPONDENCE RE SAME (.5).				

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10/11/24	Bogota, Alejandro	1.30	552.50	024	71904873
	PREPARE PRODUCTION THAT INCLUDES STAMPED IMAGES, DATA AND TEXT.				
10/12/24	Tauro, Lauren	0.30	525.00	024	71910062
	REVIEW INTERVIEW SUMMARY NOTES FOR READING TO THE UCC (.3).				
10/12/24	Silber, Joseph	0.30	352.50	024	71895021
	REVIEW UCC'S FILING RE: REQUEST FOR STATUS CONFERENCE (0.2); REVIEW A. COHEN EMAIL RE: UCC'S REQUEST FOR STATUS CONFERENCE AND NEXT STEPS (0.1).				
10/13/24	Berkovich, Ronit J.	0.10	215.00	024	71905292
	REVIEW LETTER FROM UCC RE PLAN CONFIRMATION DEADLINES AND EMAILS WITH TEAM RE SAME (.1).				
10/13/24	Patel, Pravin R.	3.00	5,175.00	024	71898751
	REVIEW AND ANALYZE UCC LETTER TO COURT (.3); PREPARE FOR MEET AND CONFER WITH UCC RE INVESTIGATION, INCLUDING CALL WITH F. RHINE (2.3); CALL BETWEEN WEIL AND GIBSON RE UCC LETTER TO COURT (.1); COMMUNICATIONS WITH WEIL TEAM RE RESPONSE STRATEGY TO UCC LETTER TO COURT (.3).				
10/13/24	Tauro, Lauren	0.90	1,575.00	024	71910010
	CONFER WITH WEIL AND GIBSON TEAMS RE: UCC STATUS CONFERENCE REQUEST (.2); CORRESPOND WITH WEIL TEAM RE: RESPONSE TO SAME (.4); NOTE COMMENTS ON OUTLINE FOR MEET AND CONFER WITH UCC ADVISORS (.3).				
10/13/24	Cohen, Alex P.	1.20	1,764.00	024	72048528
	REVIEW AND PROVIDE COMMENTS TO RESPONSES TO UCC REQUESTS (0.7); EMAILS WITH WEIL TEAM RE: SAME (0.1); REVIEW UCC LETTER AND DISCUSS RESPONSE WITH WEIL TEAM (0.3); CALL WITH WEIL AND GIBSON TEAMS RE: SAME (0.1).				
10/14/24	Patel, Pravin R.	6.10	10,522.50	024	71911837

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	REVIEW AND ANALYZE PBI PRODUCTIONS OF DOCUMENTS TO UCC (2.8); PREPARE FOR MEET AND CONFER WITH UCC RE INVESTIGATION (1.9); CALL WITH T. DOUGHERTY AND F. RHINE RE DISCOVERY AND MEET AND CONFER WITH UCC (.4); ATTEND MEET AND CONFER WITH UCC RE INVESTIGATION (.7); DRAFT RESPONSE LETTER TO UCC LETTER REQUESTING EXTENSION OF PLAN CONFIRMATION (.3).				
10/14/24	Tauro, Lauren	2.30	4,025.00	024	71914683
	ATTEND MEET AND CONFER WITH LOWENSTEIN AND WEIL TEAMS RE: UCC INFORMATION REQUESTS (1.0); REVIEW LETTER RESPONSE TO UCC REQUEST FOR STATUS CONFERENCE (.4); NOTE COMMENTS ON SAME (.7); CORRESPOND WITH WEIL TEAM RE: SAME (.2).				
10/14/24	Cohen, Alex P.	0.80	1,176.00	024	72048558
	ATTEND MEET AND CONFER WITH UCC AND DEBTORS (0.8).				
10/14/24	Rhine, Fredrick	2.60	3,822.00	024	71918364
	DRAFT INVESTIGATION SUMMARY (.7); DRAFT CORRESPONDENCE RE SAME (.4); ANALYZE CORRESPONDENCE RE SAME (.3); MEETING WITH UCC RE INVESTIGATION SUMMARY (.8); ANALYZE DRAFT CORRESPONDENCE TO COURT (.4).				
10/15/24	Patel, Pravin R.	1.70	2,932.50	024	71925927
	REVIEW AND ANALYZE PBI DOCUMENT PRODUCTIONS (1.1); COMMUNICATIONS WITH WEIL TEAM RE STRATEGY AND DOCUMENT PRODUCTIONS (.4); REVIEW AND ANALYZE PITNEY BOWES LETTER RESPONDING TO UCC LETTER (.2).				
10/15/24	Tauro, Lauren	1.60	2,800.00	024	71925738
	REVIEW PBI'S RESPONSE TO UCC LETTER TO EXTEND CONFIRMATION HEARING TIMELINE (.3); NOTE COMMENTS ON LETTER IN RESPONSE TO UCC REQUEST TO EXTEND CONFIRMATION TIMELINE (.7); REVIEW R. BERKOVICH COMMENTS ON SAME (.3); REVIEW RESPONSES TO UCC INFORMATION REQUESTS (.3).				
10/15/24	Cohen, Alex P.	0.60	882.00	024	72048608
	REVIEW RELATED MATERIALS (0.3); ADDRESS UCC DOCUMENT REQUESTS (0.3).				
10/15/24	Rhine, Fredrick	1.70	2,499.00	024	71934541

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	DRAFT PRIVILEGE LOG RE UCC DOCUMENT REQUESTS (.7); DRAFT CORRESPONDENCE RE DISCOVERY (.6); ANALYZE CORRESPONDENCE RE SAME (.4).				
10/16/24	Tauro, Lauren	0.40	700.00	024	71956460
	CORRESPOND WITH GIBSON AND WEIL TEAMS RE: RESPONSE TO UCC LETTER (.4).				
10/16/24	Ting, Lara	0.60	294.00	024	72043929
	GATHER TALLIES OF DOCUMENTS AND PAGES PRODUCED IN DEBTORS' VOLUMES TO PROVIDE TO GIBSON DUNN (0.4); RE-UPLOAD PRODUCTION TO DATA TRANSFER SITE (0.2).				
10/17/24	Patel, Pravin R.	2.80	4,830.00	024	71937767
	COMMUNICATIONS WITH WEIL TEAM RE LETTER RESPONDING TO UCC LETTER RE PLAN CONFIRMATION EXTENSION (.3); REVISE LETTER RESPONDING TO UCC LETTER RE PLAN CONFIRMATION EXTENSION (.3); REVIEW UPDATED PBI LETTER RESPONDING TO UCC LETTER RE PLAN CONFIRMATION EXTENSION (.2); CALL WITH T. DOUGHERTY AND F. RHINE RE DEPOSITION PREPARATION AND ONGOING DISCOVERY (.3); COMMUNICATIONS WITH WEIL TEAM MEMBERS RE DISCOVERY AND DEPOSITIONS (.2); PREPARE FOR INVESTIGATION AND DIRECTOR DEPOSITIONS (1.1); PREPARE FOR STATUS CONFERENCE WITH COURT (.4).				
10/17/24	Tauro, Lauren	1.40	2,450.00	024	71956445
	NOTE COMMENTS ON LETTER RESPONSE TO UCC LETTER (.4); CORRESPOND WITH WEIL TEAM RE: SAME (.4); ATTEND TO FILING SAME (.3); REVIEW PBI LETTER RESPONSE (.3).				
10/17/24	Cohen, Alex P.	0.50	735.00	024	72080550
	REVIEW AND ADDRESS DRAFT RESPONSE TO UCC LETTER (0.3); EMAILS WITH WEIL RE: SAME (0.1); EMAIL WITH CHAMBERS RE: SAME (0.1).				
10/17/24	Rhine, Fredrick	3.90	5,733.00	024	71962677
	DRAFT COURT CORRESPONDENCE (.6); ANALYZE CORRESPONDENCE RE SAME (.2); DRAFT MOCK QUESTIONS FOR UPCOMING DEPOSITIONS (.8); DRAFT DEPOSITION PREPARATION SESSION OUTLINE (1.2); ANALYZE CORRESPONDENCE RE DISCOVERY (.4); ANALYZE DOCUMENTS RE SAME (.7).				
10/17/24	Craig, Veronica	1.10	1,419.00	024	71949976

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	DISCUSS DEPOSITION PREPARATION FOR INDEPENDENT DIRECTOR AND REVIEW MATERIALS.				
10/18/24	Patel, Pravin R.	0.20	345.00	024	71945884
	COMMUNICATIONS WITH UCC RE DEPOSITION AND DOCUMENT DISCOVERY (.2).				
10/18/24	Tauro, Lauren	0.40	700.00	024	71956441
	CORRESPOND WITH WEIL TEAM RE: UCC DEPOSITION AND DOCUMENT REQUESTS (.4).				
10/18/24	Cohen, Alex P.	0.20	294.00	024	72104817
	ADDRESS UCC DILIGENCE REQUESTS AND DISCUSS SAME WITH HILCO AND WEIL (0.2).				
10/18/24	Rhine, Fredrick	3.40	4,998.00	024	71965123
	ANALYZE CORRESPONDENCE RE UCC (.5); DRAFT CORRESPONDENCE RE PRIVILEGE LOG (.9); DRAFT CORRESPONDENCE RE DEPOSITION PREPARATION SESSIONS (.8); ANALYZE DEBTORS' AGREEMENTS (1.2).				
10/18/24	Craig, Veronica	1.90	2,451.00	024	71950104
	DRAFT DEPOSITION PREPARATION QUESTIONS FOR INDEPENDENT DIRECTOR.				
10/18/24	Ting, Lara	0.70	343.00	024	72043786
	COORDINATE DOWNLOAD AND PROCESSING OF S. CANNON DOCUMENTS IN PREPARATION FOR ATTORNEY REVIEW (0.7).				
10/18/24	Bogota, Alejandro	3.20	1,360.00	024	71951048
	PROCESS AND IMPORT DOCUMENTS FOR ATTORNEY REVIEW.				
10/19/24	Tauro, Lauren	0.20	350.00	024	71956495
	CORRESPOND WITH WEIL TEAM RE: UCC DISCOVERY REQUESTS (.2).				
10/19/24	Craig, Veronica	3.60	4,644.00	024	71949931
	DRAFT DEPOSITION PREPARATION QUESTIONS FOR INDEPENDENT DIRECTOR.				
10/19/24	Ting, Lara	0.60	294.00	024	72043768

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	PREPARE DOCUMENTS FOR ATTORNEY REVIEW (0.6).				
10/19/24	Bogota, Alejandro	2.40	1,020.00	024	71951001
	IMPORT DOCUMENTS FOR ATTORNEY REVIEW.				
10/20/24	Patel, Pravin R.	1.90	3,277.50	024	71945876
	CALL WITH L. WILSON RE DISCOVERY AND DEPOSITIONS (.2); COMMUNICATIONS WITH T. DOUGHERTY AND F. RHINE RE DEPOSITIONS (.1); COMMUNICATIONS WITH L. TAURO RE DISCOVERY (.2); PREPARE FOR UPCOMING DEPOSITIONS (1.4).				
10/21/24	Patel, Pravin R.	2.90	5,002.50	024	71966855
	CALL WITH T. DOUGHERTY AND F. RHINE RE PLAN CONFIRMATION STRATEGY AND DISCOVERY (.4); CALL WITH T. DOUGHERTY RE DEPOSITION STRATEGY (.2); PREPARE FOR UPCOMING DEPOSITIONS (1.6); ANALYZE DOCUMENTS RE STRATEGY AND DISCOVERY (.7).				
10/21/24	Craig, Veronica	1.70	2,193.00	024	71966749
	PREPARE MATERIALS FOR DEPOSITION.				
10/21/24	Ting, Lara	4.00	1,960.00	024	72043766
	COMMUNICATION WITH CASE TEAM RE: GENERATING PRIVILEGE LOG SEARCHES (0.6); COORDINATE RELOADING OF METADATA OF PBI DOCUMENT PRODUCTIONS TO REMAP REDACTIONS FIELDS (0.6); EXPORT PBI EXHIBIT LIST DOCUMENTS IN PREPARATION FOR CASE TEAM REVIEW (2.4); DOWNLOAD AND COORDINATE LOADING OF PRODUCTION (0.4).				
10/21/24	Bogota, Alejandro	1.00	425.00	024	72006578
	IMPORT DOCUMENTS FOR ATTORNEY REVIEW.				
10/22/24	Patel, Pravin R.	4.80	8,280.00	024	71970021
	COMMUNICATIONS WITH GIBSON RE DEPOSITIONS (.1); PREPARE INDEPENDENT DIRECTOR FOR DEPOSITION (4.1); COMMUNICATIONS WITH UCC RE DEPOSITION (.1); CALL WITH T. DOUGHERTY RE OUTSTANDING DISCOVERY (.1); ANALYZE DOCUMENTS RE STRATEGY AND DISCOVERY (.4).				
10/22/24	Tauro, Lauren	4.00	7,000.00	024	72326028

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	ATTEND INDEPENDENT DIRECTOR DEPOSITION PREPARATION (4.0).				
10/22/24	Dougherty, Taylor	3.50	5,582.50	024	72002525
	DEPOSITION PREPARATION WITH INDEPENDENT DIRECTOR (3.3); DISCUSS STRATEGY FOR FOLLOW-UP PREPARATION SESSIONS WITH F. RHINE (0.2).				
10/22/24	Cohen, Alex P.	0.50	735.00	024	72105031
	ATTEND INDEPENDENT DIRECTOR DEPOSITION PREPARATION (PARTIAL) (0.5).				
10/22/24	Rhine, Fredrick	5.40	7,938.00	024	71967266
	ATTEND DEPOSITION PREPARATION SESSION (5.4).				
10/22/24	Craig, Veronica	0.70	903.00	024	71982012
	REVISE MATERIALS FOR DEPOSITION PREPARATION.				
10/22/24	Ting, Lara	0.30	147.00	024	72043914
	QC LOADING OF PBI_006 FOR TECHNICAL ACCURACY (0.2); ASSIST CASE TEAM EVALUATE DOCUMENT TYPES IN PBI PRODUCTION VOLUMES (0.1).				
10/22/24	Chavez, Miguel	1.70	722.50	024	72043413
	PREPARE PRODUCTION DATA FOR LOADING TO RELATIVITY.				
10/23/24	Berkovich, Ronit J.	0.10	215.00	024	71983695
	CONFER WITH L. TAURO RE UCC REQUEST TO MOVE CONFIRMATION-RELATED DEADLINES (.1).				
10/23/24	Patel, Pravin R.	2.70	4,657.50	024	71982743
	CALL WITH T. DOUGHERTY RE MATTER STRATEGY AND DISCOVERY STRATEGY (.2); ANALYZE DOCUMENTS RE DISCOVERY PRODUCTIONS (.6); PREPARE FOR UPCOMING DEPOSITIONS, INCLUDING ANALYSIS OF DOCUMENTS (1.9).				
10/23/24	Tauro, Lauren	0.50	875.00	024	72326087

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	REVIEW MATERIALS FOR INDEPENDENT DIRECTOR DEPOSITION PREPARATION (.5).				
10/23/24	Rhine, Fredrick	2.50	3,675.00	024	72037815
	PREPARE DEPOSITION PREPARATION MATERIALS (1.3); DRAFT RESPONSES AND OBJECTIONS TO DISCOVERY REQUESTS (1.2).				
10/23/24	Craig, Veronica	2.20	2,838.00	024	72003497
	DRAFT PRIVILEGE LOG (0.7); DRAFT R&OS FOR RFPS AND INTERROGATORIES (1.5).				
10/23/24	Ting, Lara	3.10	1,519.00	024	72043801
	COORDINATE LOADING OF PRODUCTION IN PREPARATION FOR ATTORNEY REVIEW (0.6); ASSIST CASE TEAM RE: PREPARING SEARCH OF EMAILS CONTAINED IN PBI PRODUCTION VOLUMES (0.1); GENERATE PRODUCTION SEARCHES AND COORDINATE PRODUCTION OF CLIENT DOCUMENTS IN DEBTOR'S NEXT PRODUCTION VOLUME (2.4).				
10/23/24	Robin, Artur	3.90	1,794.00	024	71983193
	PREPARE DOCUMENTS FOR ATTORNEY'S REVIEW (1.6); COMPILE DOCUMENTS FOR ELECTRONIC PRODUCTION (2.3).				
10/24/24	Patel, Pravin R.	6.50	11,212.50	024	71999044
	DEPOSITION PREPARATION WITH INDEPENDENT DIRECTOR, INCLUDING PRE AND POST PREPARATION FOR DEPOSITION (4.2); CALL BETWEEN WEIL AND GIBSON TEAM RE UPCOMING DEPOSITIONS (.2); COMMUNICATIONS WITH WEIL TEAM MEMBERS RE MATTER STRATEGY AND DISCOVERY (.4); ANALYZE PBI DOCUMENTS RE DEPOSITION PREPARATION (1.7).				
10/24/24	Tauro, Lauren	3.90	6,825.00	024	72004233
	ATTEND INDEPENDENT DIRECTOR DEPOSITION PREPARATION (3.3); CONFER WITH WEIL TEAM RE: SAME (.6).				
10/24/24	Dougherty, Taylor	4.40	7,018.00	024	72002316
	DEPOSITION PREPARATION WITH INDEPENDENT DIRECTOR (4.0); MEETING WITH WEIL LITIGATION AND RESTRUCTURING AND COUNSEL FOR PBI TO DISCUSS STRATEGY FOR UCC DISCOVERY (0.4).				

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10/24/24	Rhine, Fredrick	6.40	9,408.00	024	71986424
	ATTEND DEPOSITION PREPARATION SESSION (4.0); DRAFT CORRESPONDENCE RE SAME (.4); WEIL TEAM MEETING (.3); DRAFT RESPONSES AND OBJECTIONS TO DISCOVERY REQUESTS (1.4); PREPARE DEPOSITION PREPARATION MATERIALS (.3).				
10/24/24	Ting, Lara	1.30	637.00	024	72043830
	QC PRODUCTION FOR TECHNICAL ACCURACY AND UPLOAD TO DATA TRANSFER SITE (0.7); PREPARE DOCUMENTS FOR ATTORNEY REVIEW (0.6).				
10/24/24	Robin, Artur	1.10	506.00	024	72001523
	PREPARE DOCUMENTS FOR ATTORNEY'S REVIEW.				
10/25/24	Berkovich, Ronit J.	0.20	430.00	024	72002737
	CONFER WITH L. TAURO RE DEPOSITION OF INDEPENDENT DIRECTOR (.2).				
10/25/24	Patel, Pravin R.	6.50	11,212.50	024	72002970
	ATTEND DEPOSITION OF INDEPENDENT DIRECTOR, INCLUDING PRE-DEPOSITION PREPARATION AND POST-DEPOSITION DEBRIEF (5.6); REVIEW AND ANALYZE DOCUMENTS RE PRODUCTIONS AND STRATEGY (.9).				
10/25/24	Tauro, Lauren	5.50	9,625.00	024	72004065
	ATTEND INDEPENDENT DIRECTOR DEPOSITION (5.0); DEBRIEF WITH WEIL TEAM (.5).				
10/25/24	Dougherty, Taylor	5.30	8,453.50	024	72002061
	ATTEND DEPOSITION OF INDEPENDENT DIRECTOR (5.0); DEBRIEF ON SAME WITH P. PATEL AND F. RHINE (0.3).				
10/25/24	Rhine, Fredrick	6.30	9,261.00	024	71994003
	ATTEND INDEPENDENT DIRECTOR DEPOSITION (5.0); WEIL TEAM MEETING RE SAME (.5); DRAFT CORRESPONDENCE RE DISCOVERY (.8).				
10/25/24	Craig, Veronica	5.30	6,837.00	024	72003433

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	REVIEW DOCUMENTS FOR PRODUCTION (3.2); REVIEW BACKGROUND MATERIALS FOR REVIEW (0.6); MEET WITH REVIEW TEAM (0.5); WORK WITH IT FOR ACCESS TO DOCUMENTS (1.0).				
10/26/24	Cohen, Alex P.	0.40	588.00	024	72105124
	CALL WITH ADVISORS TO COMPANY AND UCC RE: SETTLEMENT DISCUSSIONS (0.4).				
10/26/24	Chavez, Miguel	1.00	425.00	024	72043575
	PRODUCTION DATA EXTRACTION TO NETWORK (0.3); PRODUCTION DATA LOAD TO RELATIVITY (0.5); DATA QC (0.2).				
10/28/24	Patel, Pravin R.	3.60	6,210.00	024	72011141
	COMMUNICATIONS WITH OAKTREE RE DEPOSITIONS (.2); COMMUNICATIONS WITH WEIL TEAM RE DEPOSITION STRATEGY (.3); COMMUNICATIONS WITH UCC RE DISCOVERY (.1); REVIEW AND ANALYZE PBI DOCUMENTS RE DEPOSITION PREPARATION AND MATTER STRATEGY (1.4); CALLS AND COMMUNICATIONS RE DEPOSITION SCHEDULING (.3); PREPARE FOR S. CANNON DEPOSITION PREPARATION SESSION (1.3).				
10/28/24	Tauro, Lauren	0.50	875.00	024	72022566
	CORRESPOND WITH WEIL TEAM RE: UCC DEPOSITION SCHEDULE AND RELATED MATTERS (.5).				
10/28/24	Dougherty, Taylor	0.80	1,276.00	024	72240640
	CALL WITH A. GORDON TO DISCUSS REVISIONS TO S. CANNON JOINT REPRESENTATION LETTER (0.3); REVIEW AND REVISE SAME (0.5).				
10/28/24	Rhine, Fredrick	3.00	4,410.00	024	72008130
	DRAFT DEPOSITION PREPARATION OUTLINE (1.8); DRAFT CORRESPONDENCE RE SAME (.4); ANALYZE DISCOVERY DOCUMENTS (.8).				
10/28/24	Ting, Lara	1.40	686.00	024	72043781
	PREPARE DOCUMENTS FOR ATTORNEY REVIEW (1.4).				
10/29/24	Patel, Pravin R.	3.50	6,037.50	024	72018646

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	PREPARE FOR AND ATTEND DEPOSITION PREPARATION SESSION WITH S. CANNON (2.3); COMMUNICATIONS WITH WEIL TEAM RE ADVERSARY PROCEEDING STRATEGY, INCLUDING COMMENTS TO DRAFT FILING (.5); COMMUNICATIONS WITH OAKTREE RE DEPOSITIONS (.2); ATTEND MEET AND CONFER WITH OAKTREE COUNSEL RE DEPOSITIONS (.5).				
10/29/24	Tauro, Lauren	1.50	2,625.00	024	72034565
	CORRESPOND WITH WEIL TEAM RE: UCC DOCUMENT REQUESTS AND DEPOSITION REQUESTS (.9); ATTEND CONFERENCE CALL WITH SULLIVAN & CROMWELL RE: UCC DEPOSITION NOTICES (.6).				
10/29/24	Dougherty, Taylor	4.00	6,380.00	024	72061161
	CALL WITH COUNSEL FOR OAKTREE REGARDING UCC DISCOVERY (0.7); ATTEND DEPOSITION PREPARATION WITH S. CANNON (2.5); REVIEW AND REVISE JOINT REPRESENTATION LETTER FOR S. CANNON (0.8).				
10/29/24	Rhine, Fredrick	2.50	3,675.00	024	72022963
	ATTEND (PARTIAL) DEPOSITION PREPARATION SESSION WITH S. CANNON (1.5); ANALYZE PRODUCED DOCUMENTS RE SAME (.4); DRAFT CORRESPONDENCE RE SAME (.6).				
10/30/24	Patel, Pravin R.	5.20	8,970.00	024	72027994
	ATTEND DEPOSITION OF S. CANNON (4.5); COMMUNICATIONS WITH WEIL TEAM MEMBERS RE STRATEGY AND DEPOSITION PREPARATION (.3); COMMUNICATIONS WITH SULLIVAN RE DEPOSITIONS (.2); CALL WITH L. TAURO RE E. KAUP DEPOSITION AND MATTER STRATEGY (.2).				
10/30/24	Tauro, Lauren	0.80	1,400.00	024	72069107
	CORRESPOND WITH WEIL TEAM RE: DEPOSITION SCHEDULE AND RELATED MATTERS (.4); CONFER WITH WEIL TEAM RE: DEPOSITION SUMMARY (.4).				
10/30/24	Dougherty, Taylor	4.30	6,858.50	024	72059719
	ATTEND (PARTIAL) DEPOSITION OF S. CANNON (3.5); DISCUSS SCOPE OF COMMITTEE DEPOSITIONS WITH COUNSEL FOR OAKTREE (0.2); DISCUSS S. CANNON DEPOSITION WITH COUNSEL FOR PBI (0.2); COORDINATE DEPOSITION SCHEDULE WITH COMMITTEE (0.4).				
10/30/24	Rhine, Fredrick	5.30	7,791.00	024	72024421

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	ATTEND S. CANNON DEPOSITION (5.0); DRAFT CORRESPONDENCE RE SAME (.3).				
10/30/24	Craig, Veronica	2.10	2,709.00	024	72028140
	DRAFT INTERROGATORY RESPONSES.				
10/30/24	Ting, Lara	0.20	98.00	024	72043882
	COMMUNICATION WITH CASE TEAM RE: COORDINATING EXPORT OF DATA FROM WORKSPACE (0.2).				
10/31/24	Patel, Pravin R.	2.40	4,140.00	024	72038552
	MEET AND CONFER WITH SULLIVAN AND GIBSON RE DEPOSITIONS (.5); REVIEW AND ANALYZE UCC SETTLEMENT PROPOSAL (.4); COMMUNICATIONS WITH SULLIVAN AND UCC RE OAKTREE DEPOSITION (.1); PREPARE FOR DEPOSITION OF G. BRYAN (1.4).				
10/31/24	Tauro, Lauren	0.60	1,050.00	024	72069083
	REVIEW SETTLEMENT OFFER FROM UCC (.4); CORRESPOND WITH WEIL, DRF, AND GIBSON TEAMS RE: SAME (.2).				
10/31/24	Dougherty, Taylor	1.30	2,073.50	024	72059314
	CALL WITH COUNSEL FOR OAKTREE, GIBSON, AND WEIL LITIGATION AND RESTRUCTURING TEAM REGARDING UCC LITIGATION (0.8); DISCUSS STRATEGY FOR COMMITTEE DEPOSITIONS WITH F. RHINE (0.5).				
10/31/24	Craig, Veronica	1.40	1,806.00	024	72038495
	DRAFT INTERROGATORY RESPONSES.				
SUBTOTAL TASK 024 - Unsecured Creditors Committee / Meetings / Communications:		**306.60**	**$431,781.00**		
10/01/24	Silber, Joseph	0.10	117.50	025	71802963
	CIRCULATE FILED VERSIONS OF AUGUST 2024 MONTHLY OPERATING REPORTS TO P. PUBBI.				
10/01/24	Fabsik, Paul	1.00	495.00	025	71774006

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	PREPARE AND FILE DRF LOGISTICS, LLC MONTHLY OPERATING REPORT (.5); PREPARE AND FILE DRF, LLC MONTHLY OPERATING REPORT (.5).				
10/08/24	Cohen, Alex P.	0.30	441.00	025	72048018
	EMAILS WITH WEIL AND PORTAGE RE: AMENDED SCHEDULES (0.2); REVIEW RELATED ISSUES (0.1).				
10/16/24	Cohen, Alex P.	0.20	294.00	025	72048623
	ADDRESS QUESTION RE: SCHEDULES AND STATEMENTS (0.2).				
10/20/24	Tauro, Lauren	0.40	700.00	025	71956511
	CORRESPOND WITH WEIL AND PORTAGE TEAMS RE: SOAL AMENDMENTS (.4).				
10/22/24	Silber, Joseph	0.60	705.00	025	71967120
	CORRESPOND WITH A. COHEN AND PORTAGE POINT RE: SEPTEMBER MONTHLY OPERATING REPORTS (0.2); COMPILE SUPPORTING DOCUMENTS FOR SEPTEMBER MONTHLY OPERATING REPORTS (0.4).				
10/28/24	Tauro, Lauren	0.30	525.00	025	72022536
	CORRESPOND WITH WEIL TEAM RE: AMENDED SOALS (.3).				
10/28/24	Silber, Joseph	0.20	235.00	025	72008790
	EMAIL P. PUBBI RE: SEPTEMBER MONTHLY OPERATING REPORTS (0.1); CALL WITH P. PUBBI RE: SEPTEMBER MONTHLY OPERATING REPORTS (0.1).				
10/28/24	Lindsey, Ryan	0.70	822.50	025	72072423
	RESPOND TO QUESTIONS FROM PORTAGE RE: AMENDED SCHEDULES (0.7).				
10/29/24	Tauro, Lauren	0.20	350.00	025	72034677
	CORRESPOND WITH WEIL TEAM RE: AMENDMENTS TO SOALS (.2).				
10/29/24	Silber, Joseph	2.40	2,820.00	025	72015034

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	CORRESPOND WITH P. PUBBI RE: SEPTEMBER 2024 MONTHLY OPERATING REPORTS (0.1); REVISE SEPTEMBER 2024 MONTHLY OPERATING REPORTS FOR A. COHEN (2.3).				
10/30/24	Silber, Joseph	2.70	3,172.50	025	72023315
	CALL WITH P. PUBBI RE: SEPTEMBER MONTHLY OPERATING REPORTS (0.1); REVIEW SCHEDULES, STATEMENTS, AND REJECTION SCHEDULE FOR CUSTOMER CONTRACTS (1.6); REVISE SEPTEMBER MONTHLY OPERATING REPORTS (1.0).				
10/30/24	Lindsey, Ryan	0.60	705.00	025	72072948
	RESPOND TO QUESTIONS FROM PORTAGE RE: AMENDED SCHEDULES (0.6).				
10/31/24	Tauro, Lauren	0.70	1,225.00	025	72069084
	NOTE COMMENTS ON SEPTEMBER MORS (.4); CONFER WITH WEIL TEAM RE: SAME (.2); REVIEW CRITICAL VENDOR REPORT (.1).				
10/31/24	Silber, Joseph	1.90	2,232.50	025	72037255
	CORRESPOND WITH U.S. TRUSTEE AND PORTAGE POINT RE: U.S. TRUSTEE INVOICES (0.2); REVISE SEPTEMBER 2024 MONTHLY OPERATING REPORTS FOR L. TAURO (1.7).				
10/31/24	Lindsey, Ryan	0.70	822.50	025	72073005
	RESPOND TO QUESTIONS FROM PORTAGE RE: AMENDED SCHEDULES (0.7).				
10/31/24	Fabsik, Paul	1.20	594.00	025	72035440
	PREPARE AND FILE MONTHLY OPERATING REPORT FOR DRF, LLC (.6); PREPARE AND FILE MONTHLY OPERATING REPORT FOR DRF LOGISTICS, LLC (.6).				
SUBTOTAL TASK 025 - US Trustee/MORs/Schedules & SOFAs/2015.3 Reports:		**14.20**	**$16,256.50**		
10/08/24	Cohen, Alex P.	0.10	147.00	026	72047991
	EMAIL WITH COUNSEL TO UTILITY PROVIDER RE: PAYMENT DETAILS (0.1).				

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/30/24	Palisi, Thomas	0.40	470.00	026	72065921
	CORRESPOND WITH UTILITY PROVIDER RE: ADEQUATE ASSURANCE (0.4).				
SUBTOTAL TASK 026 - Utility Matters:		**0.50**	**$617.00**		
Total Fees Due		**1,349.40**	**$1,809,387.50**		

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
10/25/24	Mezzatesta, Jared COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 138179; DATE: 10/22/2024 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT SEPTEMBER 2024.	H060	42279111	20.00
10/22/24	Estrada, Angela d. AIR COURIER/EXPRESS MAIL PAYEE: FEDEX (10793-03); INVOICE#: 861978648; DATE: 9/13/2024 - FEDEX INVOICE: 861978648 INVOICE DATE:240913TRACKING #: 279325366643 SHIPMENT DATE: 20240910 SENDER: ANGELA ESTRADA WEIL GOTSHAL & MANGES, 200 CRESCENT COURT, DALLAS, TX 75201 SHIP TO: KEITH MARTORANA, GIBSON DUNN & CRUTCHER LLP, 200 PARK AVE, NEW YORK, NY 10166	H071	42275881	26.42
10/21/24	Rhine, Fredrick FIRM MESSENGER SERVICE PAYEE: DELUXE DELIVERY SYSTEMS, INC. (29245-01); INVOICE#: 320323; DATE: 10/13/2024 - COURIER SERVICE DELUXE DELIVERY SYSTEMS ORDER #320323 10/8/2024 04:57 PM FROM : 767 5TH AVENUE NEW YORK NY TO : 410 PARK AVE NEW YORK NY	H073	42274141	15.76
10/21/24	Rhine, Fredrick FIRM MESSENGER SERVICE PAYEE: DELUXE DELIVERY SYSTEMS, INC. (29245-01); INVOICE#: 320323; DATE: 10/13/2024 - COURIER SERVICE DELUXE DELIVERY SYSTEMS ORDER #320323 10/9/2024 08:30 AM FROM : 767 5TH AVENUE NEW YORK NY TO : 410 PARK AVE NEW YORK NY	H073	42274142	7.88
10/08/24	Mezzatesta, Jared MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-194; DATE: 10/13/2024 - SEAMLESS MEALS EXPENSE BY JARED MEZZATESTA ON 2024-10-08 AT 6:45 PM	H080	42271132	20.00

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
10/08/24	Cohen, Alex P. MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-194; DATE: 10/13/2024 - SEAMLESS MEALS EXPENSE BY ALEXANDER COHEN ON 2024-10-08 AT 6:00 PM	H080	42271182	20.00
10/08/24	Silber, Joseph MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-194; DATE: 10/13/2024 - SEAMLESS MEALS EXPENSE BY JOSEPH SILBER ON 2024-10-08 AT 6:47 PM	H080	42271230	20.00
10/14/24	Silber, Joseph MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-195; DATE: 10/20/2024 - SEAMLESS MEALS EXPENSE BY JOSEPH SILBER ON 2024-10-14 AT 6:50 PM	H080	42280721	20.00
10/15/24	Silber, Joseph MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-195; DATE: 10/20/2024 - SEAMLESS MEALS EXPENSE BY JOSEPH SILBER ON 2024-10-15 AT 7:07 PM	H080	42280736	20.00
10/15/24	Cohen, Alex P. MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-195; DATE: 10/20/2024 - SEAMLESS MEALS EXPENSE BY ALEXANDER COHEN ON 2024-10-15 AT 6:00 PM	H080	42280832	20.00
10/21/24	Mezzatesta, Jared MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-196; DATE: 10/27/2024 - SEAMLESS MEALS EXPENSE BY JARED MEZZATESTA ON 2024-10-21 AT 6:35 PM	H080	42285377	20.00

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
10/21/24	Anglade, Ashley MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-196; DATE: 10/27/2024 - SEAMLESS MEALS EXPENSE BY ASHLEY ANGLADE ON 2024-10-21 AT 7:20 PM	H080	42285471	20.00
10/29/24	Palisi, Thomas MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-197; DATE: 11/3/2024 - SEAMLESS MEALS EXPENSE BY THOMAS PALISI ON 2024-10-29 AT 6:00 PM	H080	42293731	20.00
10/29/24	Silber, Joseph MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-197; DATE: 11/3/2024 - SEAMLESS MEALS EXPENSE BY JOSEPH SILBER ON 2024-10-29 AT 6:49 PM	H080	42293748	20.00
10/31/24	Anglade, Ashley MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-197; DATE: 11/3/2024 - SEAMLESS MEALS EXPENSE BY ASHLEY ANGLADE ON 2024-10-31 AT 8:00 PM	H080	42293545	20.00
10/28/24	Cohen, Alex P. TRAVEL INVOICE#: CREX7005275710281317; DATE: 10/28/2024 - DINNER, OCT 23, 2024 (3 PEOPLE)	H084	42279701	150.00
10/28/24	Cohen, Alex P. TRAVEL INVOICE#: CREX7005275710281317; DATE: 10/28/2024 - DINNER, OCT 22, 2024	H084	42279703	27.23
10/28/24	Cohen, Alex P. TRAVEL INVOICE#: CREX7005275710281317; DATE: 10/28/2024 - TRAVEL MEAL, OCT 22, 2024	H084	42279704	9.79

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
10/28/24	Cohen, Alex P. TRAVEL INVOICE#: CREX7005275710281317; DATE: 10/28/2024 - BREAKFAST, OCT 23, 2024	H084	42279706	35.00
10/29/24	Cohen, Alex P. TRAVEL INVOICE#: CREX7014228310291307; DATE: 10/29/2024 - TRAVEL MEAL, OCT 23, 2024	H084	42280546	10.00
10/29/24	Patel, Pravin R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - CLEARING ACCOUNT (21192-05); INVOICE#: 20241029.CATERING; DATE: 10/29/2024 - SODEXO CATERING MEALS W/E 10/25/2024CONFERENCE MEAL OCT/25/2024 PATEL, PRAVIN 09:00 #PEOPLE: 4 MEAL CODE BR3 INV# 193220	H093	42281188	62.28
10/29/24	Patel, Pravin R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - CLEARING ACCOUNT (21192-05); INVOICE#: 20241029.CATERING; DATE: 10/29/2024 - SODEXO CATERING MEALS W/E 10/25/2024CONFERENCE MEAL OCT/25/2024 PATEL, PRAVIN 09:00 #PEOPLE: 4 MEAL CODE BR3 INV# 193224	H093	42281193	62.28
10/29/24	Patel, Pravin R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - CLEARING ACCOUNT (21192-05); INVOICE#: 20241029.CATERING; DATE: 10/29/2024 - SODEXO CATERING MEALS W/E 10/25/2024CONFERENCE MEAL OCT/22/2024 PATEL, PRAVIN 12:00 #PEOPLE: 8 MEAL CODE LU1 INV# 193145	H093	42281194	142.41

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
10/29/24	Patel, Pravin R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - CLEARING ACCOUNT (21192-05); INVOICE#: 20241029.CATERING; DATE: 10/29/2024 - SODEXO CATERING MEALS W/E 10/25/2024CONFERENCE MEAL OCT/22/2024 PATEL, PRAVIN 09:00 #PEOPLE: 8 MEAL CODE BR3 INV# 193144	H093	42281200	124.55
10/29/24	Patel, Pravin R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - CLEARING ACCOUNT (21192-05); INVOICE#: 20241029.CATERING; DATE: 10/29/2024 - SODEXO CATERING MEALS W/E 10/25/2024CONFERENCE MEAL OCT/24/2024 PATEL, PRAVIN 12:00 #PEOPLE: 8 MEAL CODE LU1 INV# 193147	H093	42281208	142.41
10/29/24	Patel, Pravin R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - CLEARING ACCOUNT (21192-05); INVOICE#: 20241029.CATERING; DATE: 10/29/2024 - SODEXO CATERING MEALS W/E 10/25/2024CONFERENCE MEAL OCT/25/2024 PATEL, PRAVIN 12:00 #PEOPLE: 4 MEAL CODE LU1 INV# 193226	H093	42281227	71.20
10/29/24	Patel, Pravin R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - CLEARING ACCOUNT (21192-05); INVOICE#: 20241029.CATERING; DATE: 10/29/2024 - SODEXO CATERING MEALS W/E 10/25/2024CONFERENCE MEAL OCT/25/2024 PATEL, PRAVIN 12:00 #PEOPLE: 4 MEAL CODE LU1 INV# 193227	H093	42281241	71.20

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
10/29/24	Patel, Pravin R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - CLEARING ACCOUNT (21192-05); INVOICE#: 20241029.CATERING; DATE: 10/29/2024 - SODEXO CATERING MEALS W/E 10/25/2024CONFERENCE MEAL OCT/24/2024 PATEL, PRAVIN 09:00 #PEOPLE: 8 MEAL CODE BR3 INV# 193228	H093	42281247	124.55
10/29/24	Patel, Pravin R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - CLEARING ACCOUNT (21192-05); INVOICE#: 20241029.CATERING; DATE: 10/29/2024 - SODEXO CATERING MEALS W/E 10/25/2024CONFERENCE MEAL OCT/25/2024 PATEL, PRAVIN 09:00 #PEOPLE: 4 MEAL CODE BR3 INV# 193219	H093	42281256	62.28
10/29/24	Patel, Pravin R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - CLEARING ACCOUNT (21192-05); INVOICE#: 20241029.CATERING; DATE: 10/29/2024 - SODEXO CATERING MEALS W/E 10/25/2024CONFERENCE MEAL OCT/25/2024 PATEL, PRAVIN 12:00 #PEOPLE: 4 MEAL CODE LU1 INV# 193225	H093	42281263	71.20
10/10/24	Fabsik, Paul COURT REPORTING PAYEE: JUDICIAL TRANSCRIBERS OF TEXAS, LLC (43834-01); INVOICE#: 69161; DATE: 10/08/2024 - 9/23 HEARING TRANSCRIPT	H103	42261914	137.70
10/29/24	Fabsik, Paul COURT REPORTING PAYEE: JUDICIAL TRANSCRIBERS OF TEXAS, LLC (43834-01); INVOICE#: 69256; DATE: 10/28/2024 - 10/18/2024 HEARING TRANSCRIPT	H103	42280981	197.10

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
10/09/24	Burrus, Maigreade B. TRAVEL INVOICE#: CREX6973083010091312; DATE: 10/9/2024 - AGENCY FEES, TICKET:8900880536211, OCT 06, 2024	H160	42260389	45.00
10/28/24	Cohen, Alex P. TRAVEL INVOICE#: CREX7005275710281317; DATE: 10/28/2024 - IN-FLIGHT INTERNET, OCT 23, 2024	H160	42279699	8.00
10/28/24	Cohen, Alex P. TRAVEL INVOICE#: CREX7005275710281317; DATE: 10/28/2024 - AGENCY FEES, TICKET:8900881352854, OCT 21, 2024	H160	42279700	45.00
10/28/24	Cohen, Alex P. TRAVEL INVOICE#: CREX7005275710281317; DATE: 10/28/2024 - HOTEL ROOM AND TAX, OCT 23, 2024 - CHECK IN 10/22/2024, CHECK OUT 10/23/2024 (1 NIGHT)	H160	42279705	500.00
10/28/24	Cohen, Alex P. TRAVEL INVOICE#: CREX7005275710281317; DATE: 10/28/2024 - IN-FLIGHT INTERNET, OCT 22, 2024	H160	42279707	15.00
10/28/24	Cohen, Alex P. TRAVEL INVOICE#: CREX7005275710281317; DATE: 10/28/2024 - AGENCY FEES, TICKET:8900881352853, OCT 21, 2024	H160	42279708	45.00

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
10/28/24	Cohen, Alex P. TRAVEL INVOICE#: CREX7005275710281317; DATE: 10/28/2024 - AIRFARE, DOMESTIC ECONOMY, TICKET:0167150789174, START DATE 10/23/2024 END DATE 10/23/2024 FROM/TO: IAH/LGA - OCT 21, 2024	H161	42279698	359.15
10/28/24	Cohen, Alex P. TRAVEL INVOICE#: CREX7005275710281317; DATE: 10/28/2024 - AIRFARE, DOMESTIC ECONOMY, TICKET:0067150789173, START DATE 10/22/2024 END DATE 10/22/2024 FROM/TO: LGA/IAH - OCT 21, 2024	H161	42279702	326.94
10/04/24	Burrus, Maigreade B. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1744110; DATE: 9/25/2024 - TAXI CHARGES FOR 2024-09-25 INVOICE #17441104091009863 MAGGIE BURRUS I493 RIDE DATE: 2024-09-10 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 21:14	H163	42256877	60.32
10/04/24	Craig, Veronica TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1744110; DATE: 9/25/2024 - TAXI CHARGES FOR 2024-09-25 INVOICE #17441104090909043 VERONICA CRAIG G135 RIDE DATE: 2024-09-09 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 21:21	H163	42256966	82.59
10/04/24	Tauro, Lauren TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX6963829410042102; DATE: 10/4/2024 - LOCAL TAXI, SEP 25, 2024 - AFTER HRS. CAB HOME.	H163	42258323	29.61
10/04/24	Tauro, Lauren TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX6963829410042102; DATE: 10/4/2024 - LOCAL TAXI, SEP 19, 2024 - CAB HOME.	H163	42258324	25.56

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
10/07/24	Westerman, Gavin	H163	42258862	166.01
	TRANSPORTATION - LEGAL/OVERTIME PAYEE: UBER TECHNOLOGIES, INC (47404-01); INVOICE#: 100111; DATE: 10/1/2024 - TAXI CHARGES FOR 2024-10-01 INVOICE #100111 STATEMENT# EF20DC14061 GAVIN WESTERMAN 1404 RIDE DATE: 2024-09-04 FROM: MADISON AVE & E 59TH ST, NEW YORK, NY TO: SCARSDALE, NY RIDE TIME: 20:33			
10/07/24	Cohen, Alex P.	H163	42258872	146.41
	TRANSPORTATION - LEGAL/OVERTIME PAYEE: UBER TECHNOLOGIES, INC (47404-01); INVOICE#: 100111; DATE: 10/1/2024 - TAXI CHARGES FOR 2024-10-01 INVOICE #100111 STATEMENT# EF20DC14113 ALEX P COHEN D725 RIDE DATE: 2024-09-09 FROM: MADISON AVE & E 59TH ST, NEW YORK, NY TO: LARCHMONT, NY RIDE TIME: 22:01			
10/07/24	Cohen, Alex P.	H163	42258889	168.86
	TRANSPORTATION - LEGAL/OVERTIME PAYEE: UBER TECHNOLOGIES, INC (47404-01); INVOICE#: 100111; DATE: 10/1/2024 - TAXI CHARGES FOR 2024-10-01 INVOICE #100111 STATEMENT# EF20DC14312 ALEX P COHEN D725 RIDE DATE: 2024-09-24 FROM: 600 MADISON AVE, NEW YORK, NY TO: LARCHMONT, NY RIDE TIME: 19:54			
10/07/24	Tauro, Lauren	H163	42258934	58.13
	TRANSPORTATION - LEGAL/OVERTIME PAYEE: UBER TECHNOLOGIES, INC (47404-01); INVOICE#: 100111; DATE: 10/1/2024 - TAXI CHARGES FOR 2024-10-01 INVOICE #100111 STATEMENT# EF20DC14285 LAUREN TAURO D015 RIDE DATE: 2024-09-21 FROM: 767 5TH AVE, NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 19:12			

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
10/07/24	Tauro, Lauren	H163	42259038	43.52
	TRANSPORTATION - LEGAL/OVERTIME PAYEE: UBER TECHNOLOGIES, INC (47404-01); INVOICE#: 100111; DATE: 10/1/2024 - TAXI CHARGES FOR 2024-10-01 INVOICE #100111 STATEMENT# EF20DC14110 LAUREN TAURO D015 RIDE DATE: 2024-09-09 FROM: 767 FIFTH AVE, NEW YORK CITY, NY TO: NEW YORK, NY RIDE TIME: 21:26			
10/07/24	Tauro, Lauren	H163	42259059	49.36
	TRANSPORTATION - LEGAL/OVERTIME PAYEE: UBER TECHNOLOGIES, INC (47404-01); INVOICE#: 100111; DATE: 10/1/2024 - TAXI CHARGES FOR 2024-10-01 INVOICE #100111 STATEMENT# EF20DC14296 LAUREN TAURO D015 RIDE DATE: 2024-09-23 FROM: 767 5TH AVE, NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 20:55			
10/07/24	Tauro, Lauren	H163	42259098	51.02
	TRANSPORTATION - LEGAL/OVERTIME PAYEE: UBER TECHNOLOGIES, INC (47404-01); INVOICE#: 100111; DATE: 10/1/2024 - TAXI CHARGES FOR 2024-10-01 INVOICE #100111 STATEMENT# EF20DC14059 LAUREN TAURO D015 RIDE DATE: 2024-09-04 FROM: 767 5TH AVE, NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 20:38			
10/07/24	Cohen, Alex P.	H163	42259099	166.16
	TRANSPORTATION - LEGAL/OVERTIME PAYEE: UBER TECHNOLOGIES, INC (47404-01); INVOICE#: 100111; DATE: 10/1/2024 - TAXI CHARGES FOR 2024-10-01 INVOICE #100111 STATEMENT# EF20DC14298 ALEX P COHEN D725 RIDE DATE: 2024-09-23 FROM: 767 5TH AVE, NEW YORK, NY TO: LARCHMONT, NY RIDE TIME: 21:02			
10/09/24	Silber, Joseph	H163	42260299	21.00
	TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX6975016310091312; DATE: 10/9/2024 - LOCAL TAXI, OCT 08, 2024			

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
10/11/24	Craig, Veronica TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1744345; DATE: 10/2/2024 - TAXI CHARGES FOR 2024-10-02 INVOICE #17443454092616385 VERONICA CRAIG G135 RIDE DATE: 2024-09-26 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 20:03	H163	42263186	82.59
10/16/24	Silber, Joseph TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX6989554010161309; DATE: 10/16/2024 - LOCAL TAXI, OCT 15, 2024	H163	42269243	23.97
10/16/24	Silber, Joseph TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX6987296210161309; DATE: 10/16/2024 - LOCAL TAXI, OCT 14, 2024	H163	42269283	18.95
10/31/24	Silber, Joseph TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX7020330810311304; DATE: 10/31/2024 - LOCAL TAXI, OCT 29, 2024	H163	42284681	18.94
10/31/24	Silber, Joseph TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX7023037610311304; DATE: 10/31/2024 - LOCAL TAXI, OCT 31, 2024	H163	42284792	19.93
10/29/24	Stauble, Christopher A. FILING FEES INVOICE#: CREX7014815010291307; DATE: 10/29/2024 - FILING FEES, OCT 07, 2024 - PITNEY BOWES PRO HAC ADMISSION FILING FEE FOR M. BURRUS	H181	42280452	100.00
10/29/24	Stauble, Christopher A. FILING FEES INVOICE#: CREX7014776810291307; DATE: 10/29/2024 - FILING FEES, OCT 02, 2024 - DRF V. TRILOGY ADVERSARY PROCEEDING FILING FEE (CASE NO. 24-03205)	H181	42280455	350.00

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ITEMIZED DISBURSEMENTS

DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
10/08/24	WGM, Firm DUPLICATING 1 COLOR PRINT(S) MADE BETWEEN 10/08/2024 AND 10/08/2024	S011	42259816	0.50
10/22/24	WGM, Firm DUPLICATING 3477 COLOR PRINT(S) MADE BETWEEN 10/17/2024 AND 10/22/2024	S011	42276072	1,738.50
10/24/24	WGM, Firm DUPLICATING 16 COLOR PRINT(S) MADE BETWEEN 10/24/2024 AND 10/24/2024	S011	42282480	8.00
10/17/24	Lindsey, Ryan 3 RING BINDER 1" TO 3" 3 _US SPIRAL BINDING ON 10/17/2024 5:02PM	S019	42275920	9.00
10/17/24	Lindsey, Ryan 3 RING BINDER 1" TO 3" 3 _US SPIRAL BINDING ON 10/17/2024 5:17PM	S019	42275921	9.00
10/21/24	Lindsey, Ryan 3 RING BINDER 1" TO 3" 1 _US SPIRAL BINDING ON 10/21/2024 9:32PM	S019	42275918	3.00
10/21/24	Lindsey, Ryan 3 RING BINDER 1" TO 3" 1 _US SPIRAL BINDING ON 10/21/2024 10:05PM	S019	42275919	3.00
10/15/24	Anglade, Ashley COMPUTERIZED RESEARCH NY WESTLAW - ANGLADE,ASHLEY 09/12/2024 TRANSACTIONS: 14	S061	42265257	34.05

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ITEMIZED DISBURSEMENTS

DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
10/15/24	Anglade, Ashley COMPUTERIZED RESEARCH NY WESTLAW - ANGLADE,ASHLEY 09/23/2024 TRANSACTIONS: 21	S061	42265381	136.22
10/15/24	Anglade, Ashley COMPUTERIZED RESEARCH NY WESTLAW - ANGLADE,ASHLEY 09/13/2024 TRANSACTIONS: 2	S061	42265592	34.05
10/15/24	Anglade, Ashley COMPUTERIZED RESEARCH NY WESTLAW - ANGLADE,ASHLEY 09/21/2024 TRANSACTIONS: 10	S061	42265649	8.14
10/15/24	Sullivan, Joseph COMPUTERIZED RESEARCH NY WESTLAW - SULLIVAN,JOE 09/19/2024 TRANSACTIONS: 15	S061	42265665	102.16
10/15/24	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 09/30/2024 TRANSACTIONS: 3	S061	42265913	68.11
10/15/24	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 09/05/2024 TRANSACTIONS: 2	S061	42265983	34.05
10/15/24	Anglade, Ashley COMPUTERIZED RESEARCH NY WESTLAW - ANGLADE,ASHLEY 09/01/2024 TRANSACTIONS: 25	S061	42266102	136.22
10/15/24	Palisi, Thomas COMPUTERIZED RESEARCH NY WESTLAW - PALISI,THOMAS 09/25/2024 TRANSACTIONS: 4	S061	42266424	34.05

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10/15/24	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 09/09/2024 TRANSACTIONS: 11	S061	42266647	68.11
10/15/24	Palisi, Thomas COMPUTERIZED RESEARCH NY WESTLAW - PALISI,THOMAS 09/27/2024 TRANSACTIONS: 9	S061	42266751	136.22
10/15/24	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 09/06/2024 TRANSACTIONS: 6	S061	42266780	68.11
10/15/24	Tauro, Lauren COMPUTERIZED RESEARCH NY WESTLAW - TAURO,LAUREN 09/11/2024 TRANSACTIONS: 3	S061	42266838	68.11
10/15/24	Burrus, Maigreade B. COMPUTERIZED RESEARCH NY WESTLAW - BURRUS,MAGGIE 09/20/2024 TRANSACTIONS: 3	S061	42266860	34.05
10/15/24	Tauro, Lauren COMPUTERIZED RESEARCH NY WESTLAW - TAURO,LAUREN 09/10/2024 TRANSACTIONS: 9	S061	42266915	34.05
10/15/24	Sullivan, Joseph COMPUTERIZED RESEARCH NY WESTLAW - SULLIVAN,JOE 09/10/2024 TRANSACTIONS: 25	S061	42266974	24.31
10/15/24	Anglade, Ashley COMPUTERIZED RESEARCH NY WESTLAW - ANGLADE,ASHLEY 09/22/2024 TRANSACTIONS: 23	S061	42267161	34.05

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10/15/24	Palisi, Thomas COMPUTERIZED RESEARCH NY WESTLAW - PALISI,THOMAS 09/24/2024 TRANSACTIONS: 17	S061	42267220	68.11
10/15/24	Palisi, Thomas COMPUTERIZED RESEARCH NY WESTLAW - PALISI,THOMAS 09/29/2024 TRANSACTIONS: 8	S061	42267224	68.11
10/15/24	Anglade, Ashley COMPUTERIZED RESEARCH NY WESTLAW - ANGLADE,ASHLEY 09/02/2024 TRANSACTIONS: 5	S061	42267341	34.05
10/15/24	Mezzatesta, Jared COMPUTERIZED RESEARCH NY LEXIS - MEZZATESTA, JARED 09/16/2024 ACCOUNT 424YN6CXS	S061	42271328	60.11
10/15/24	Mezzatesta, Jared COMPUTERIZED RESEARCH NY LEXIS - MEZZATESTA, JARED 09/10/2024 ACCOUNT 424YN6CXS	S061	42271334	230.74
10/15/24	Anglade, Ashley COMPUTERIZED RESEARCH NY LEXIS - ANGLADE, ASHLEY 09/02/2024 ACCOUNT 424YN6CXS	S061	42271543	60.11
10/15/24	Mezzatesta, Jared COMPUTERIZED RESEARCH NY LEXIS - MEZZATESTA, JARED 09/12/2024 ACCOUNT 424YN6CXS	S061	42271598	173.05
10/15/24	Mezzatesta, Jared COMPUTERIZED RESEARCH NY LEXIS - MEZZATESTA, JARED 09/16/2024 ACCOUNT 424YN6CXS	S061	42271702	115.37

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10/15/24	Anglade, Ashley COMPUTERIZED RESEARCH NY LEXIS - ANGLADE, ASHLEY 09/01/2024 ACCOUNT 424YN6CXS	S061	42271735	420.80
10/15/24	Mezzatesta, Jared COMPUTERIZED RESEARCH NY LEXIS - MEZZATESTA, JARED 09/11/2024 ACCOUNT 424YN6CXS	S061	42271758	230.74
10/18/24	Cohen, Alex P. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - SEPTEMBER 2024	S061	42274937	6.60
10/18/24	Sullivan, Joseph COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - SEPTEMBER 2024	S061	42274958	13.40
10/18/24	Fabsik, Paul COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - SEPTEMBER 2024	S061	42274963	55.50
10/18/24	Okada, Tyler COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - SEPTEMBER 2024	S061	42274968	0.40
10/18/24	Anglade, Ashley COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - SEPTEMBER 2024	S061	42275155	14.00
10/18/24	Silber, Joseph COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - SEPTEMBER 2024	S061	42275233	11.60

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10/18/24	Mezzatesta, Jared COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - SEPTEMBER 2024	S061	42275255	3.40
10/18/24	Lee, Kathleen A. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - SEPTEMBER 2024	S061	42275256	70.00
10/18/24	Craig, Veronica COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - SEPTEMBER 2024	S061	42275292	2.40
10/18/24	Stauble, Christopher A. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - SEPTEMBER 2024	S061	42275297	19.40
10/18/24	Fabsik, Paul COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - SEPTEMBER 2024	S061	42275309	5.80
10/25/24	Lindsey, Ryan POSTAGE NY POSTAGE 10/16/2024 NUMBER OF PIECES(S): 1	S075	42279046	6.35
10/08/24	WGM, Firm DUPLICATING 1218 PRINT(S) MADE BETWEEN 10/07/2024 AND 10/08/2024	S117	42260063	121.80
10/09/24	WGM, Firm DUPLICATING 4 PRINT(S) MADE BETWEEN 10/09/2024 AND 10/09/2024	S117	42268884	0.40

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
10/21/24	WGM, Firm DUPLICATING 7879 PRINT(S) MADE BETWEEN 10/17/2024 AND 10/21/2024	S117	42276344	787.90
10/29/24	WGM, Firm DUPLICATING 254 PRINT(S) MADE BETWEEN 10/23/2024 AND 10/29/2024	S117	42282772	25.40
	TOTAL DISBURSEMENTS			**$10,248.86**

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11/02/24	Tauro, Lauren	0.30	525.00	002	72069079
	REVIEW POST CLOSING OBLIGATIONS RE: FULFILLMENT SALE (.3).				
11/11/24	Cohen, Alex P.	0.20	294.00	002	72354266
	ADDRESS QUESTIONS RE: STORD ASSET SALE (0.2).				
11/12/24	Westerman, Gavin	0.30	568.50	002	72168152
	CALLS WITH A. KUTNER RE PROCESS (.3).				
11/12/24	Cohen, Alex P.	0.20	294.00	002	72354499
	ADDRESS QUESTIONS RE: STORD ASSET SALE (0.2).				
11/12/24	Spagnuolo, Brendan	0.20	199.00	002	72132524
	CORRESPONDENCE WITH E. ROSS REGARDING CALL WITH GIBSON RE STORD ASSET SALE (0.1); CIRCULATE MEETING INVITE TO WEIL RESTRUCTURING, WEIL M&A AND GIBSON TEAMS (0.1).				
11/13/24	Tauro, Lauren	0.30	525.00	002	72170747
	ATTEND CONFERENCE CALL WITH WEIL AND GIBSON TEAMS RE: STORD PURCHASE AGREEMENT (.3).				
11/13/24	Cohen, Alex P.	0.20	294.00	002	72354533
	CALL WITH WEIL M&A RE: STORD SALE QUESTIONS (0.2).				
11/13/24	Ross, Emily	0.70	948.50	002	72152880
	REVIEW DRAFT EMAIL TO GIBSON TEAM FOLLOWING THE CALL RE TRANSFERRED CONTRACTS AND ASSETS (.2); CALL WITH GIBSON TO DISCUSS TRANSFERRED CONTRACTS AND ASSETS (.5).				
11/13/24	Mezzatesta, Jared	0.50	587.50	002	72165332
	ATTEND CALL RE STORD SALE WITH M&A TEAM.				
11/13/24	Spagnuolo, Brendan	2.50	2,487.50	002	72164482

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	REVIEW FULFILLMENT SCHEDULES TO DETERMINE TRANSFERRED ASSET LEASE COUNTERPARTIES (0.8); CORRESPONDENCE WITH WEIL M&A TEAM REGARDING FULFILLMENT SCHEDULES (0.2); WEIL TEAM CALL WITH GIBSON REGARDING FULFILLMENT SALE TRANSFERRED ASSETS AND TRANSFERRED CONTRACTS (0.2); DRAFT CORRESPONDENCE TO GIBSON TEAM REGARDING TRANSFERRED ASSET AND TRANSFERRED CONTRACT ITEMS IN STORD TRANSACTION (0.4); CORRESPONDENCE WITH WEIL M&A TEAM REGARDING STORD TRANSACTION (0.9).				
11/25/24	Spagnuolo, Brendan	1.20	1,194.00	002	72239891
	CORRESPONDENCE WITH WEIL M&A TEAM REGARDING OUTSTANDING ITEMS AND FOLLOW UPS (0.7); DRAFT CHECKLIST OF OUTSTANDING ITEMS AND FOLLOW UPS (0.5).				
11/26/24	Spagnuolo, Brendan	0.80	796.00	002	72258972
	UPDATE CHECKLIST OF OUTSTANDING ITEMS AND CIRCULATE TO WEIL M&A TEAM (0.3); CORRESPONDENCE WITH WEIL M&A TEAM REGARDING CHECKLIST AND NEXT STEPS (0.3); COORDINATE CALL WITH WEIL RESTRUCTURING TEAM (0.2).				
SUBTOTAL TASK 002 - Asset Acquisitions/ Dispositions/ 363 Matters:		**7.40**	**$8,713.00**		
11/02/24	Cohen, Alex P.	0.30	441.00	003	72243036
	REVIEW MOTION FOR AUTOMATIC STAY RELIEF (0.2); EMAILS WITH WEIL AND ADVISORS RE: SAME (0.1).				
11/05/24	Lindsey, Ryan	0.90	1,057.50	003	72119782
	REVIEW STAY RELIEF MOTION FILED BY CAMARENA (0.9).				
11/06/24	Lindsey, Ryan	0.40	470.00	003	72454229
	CALL WITH L. SEDRISH RE: CAMARENA STAY RELIEF MOTION (0.4).				
11/11/24	Tauro, Lauren	0.50	875.00	003	72131469
	NOTE COMMENTS ON AUTOMATIC STAY STIPULATION (.4); CORRESPOND WITH WEIL TEAM RE: SAME (.1).				
11/18/24	Tauro, Lauren	0.20	350.00	003	72178234

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	REVIEW AUTOMATIC STAY STIPULATION REVISIONS (.2).				
11/18/24	Lindsey, Ryan	0.60	705.00	003	72573058
	CORRESPONDENCE WITH JACOBY & MEYERS AND GIBSON RE: CAMARENA STAY RELIEF MOTION AND CONFIRMATION ORDER (0.6).				
11/25/24	Lindsey, Ryan	0.40	470.00	003	72290872
	ATTEND CALL WITH CAMARENA'S COUNSEL RE: STAY RELIEF MOTION AND CONFIRMATION (0.4).				
SUBTOTAL TASK 003 - Automatic Stay:		**3.30**	**$4,368.50**		
11/04/24	Silber, Joseph	0.10	117.50	004	72071616
	CALL B. SANVELUS RE: NOTICE INQUIRY (0.1).				
11/05/24	Anglade, Ashley	0.30	387.00	004	72119860
	ANALYZE BAR DATE ORDER RE: OBJECTION DEADLINES (.1); CORRESPOND WITH R. LINDSEY RE: SAME (.1); CORRESPOND WITH STRETTO RE: CHANGE OF ADDRESS (.1).				
11/08/24	Anglade, Ashley	0.20	258.00	004	72454235
	ANALYZE CERTAIN PROOFS OF CLAIM (.2).				
11/11/24	Mezzatesta, Jared	0.10	117.50	004	72122967
	CORRESPOND WITH STRETTO RE SPOT FREIGHT.				
11/12/24	Cohen, Alex P.	0.20	294.00	004	72354511
	REVIEW AND ADDRESS QUESTION RE CLAIM (0.2).				
11/12/24	Lindsey, Ryan	1.40	1,645.00	004	72175853
	REVIEW NOTICE OF MECHANICS LIEN FROM KAS ELECTRIC AND RELATED DOCUMENTS TO DETERMINE WHETHER THEY HAVE AN ALLOWED SECURED CLAIM (1.4).				
11/12/24	Sullivan, Joseph	0.70	822.50	004	72161568

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	CONDUCT RESEARCH RE PRIORITY CLAIMS (.5); CORRESPONDENCE WITH A. COHEN RE SAME (.2).				
11/13/24	Mezzatesta, Jared	0.20	235.00	004	72165383
	CALLS WITH INBOUND CREDITORS.				
11/13/24	Silber, Joseph	0.40	470.00	004	72136824
	ADD NETHERLANDS-RELATED PARTIES TO CREDITOR MATRIX.				
11/14/24	Cohen, Alex P.	0.30	441.00	004	72354545
	DISCUSS CLAIMS ISSUES WITH WEIL TEAM (0.1); REVIEW RELATED MATERIALS (0.2).				
11/15/24	Silber, Joseph	0.40	470.00	004	72151718
	CORRESPOND WITH STRETTO, L. TAURO, AND A. COHEN RE: CREDITOR MATRIX AND NOTICE OF GOVERNMENT BAR DATE (0.4).				
11/18/24	Silber, Joseph	0.10	117.50	004	72171245
	REVIEW L. TAURO CORRESPONDENCE RE: DUTCH CUSTOMS CLAIM (0.1).				
11/19/24	Silber, Joseph	1.30	1,527.50	004	72184349
	REVIEW EBAY AND GEODIS AGREEMENTS, SCHEDULE F, AND CREDITOR MATRIX TO COMPILE LIST OF NETHERLANDS-RELATED CREDITORS FOR L. TAURO (1.3).				
11/21/24	Cohen, Alex P.	0.50	735.00	004	72354903
	REVIEW QUESTIONS FROM CREDITORS AND OTHER ADVISORS RE: CLAIMS MATTERS (0.4); EMAILS WITH WEIL TEAM RE: SAME (0.1).				
11/21/24	Mezzatesta, Jared	0.40	470.00	004	72231851
	REVIEW AMBI PROOF OF CLAIM AND ANSWER QUESTIONS RE ADMINISTRATIVE PRIORITY STATUS.				
11/22/24	Mezzatesta, Jared	0.20	235.00	004	72231733

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	FINALIZE AND FILE TRILOGY CERTIFICATE OF NO OBJECTION AND CORRESPOND WITH CHAMBERS RE SAME (0.2).				
11/26/24	Silber, Joseph	0.40	470.00	004	72243830
	CORRESPOND WITH L. TAURO RE: GOVERNMENTAL BAR DATE FOR DUTCH CUSTOMS ENTITY (0.1); EMAIL BAKER MCKENZIE RE: DUTCH CUSTOMS ENTITY CONTACT INFORMATION AND GOVERNMENTAL BAR DATE (0.3).				
SUBTOTAL TASK 004 - Bar Date and Claims Matters:		**7.20**	**$8,812.50**		
11/06/24	Cohen, Alex P.	0.20	294.00	005	72353731
	REVIEW AND UPDATE WEIL WIP LIST (0.2).				
11/06/24	Silber, Joseph	0.40	470.00	005	72086296
	UPDATE WIP LIST AND CASE CALENDAR.				
11/06/24	Anglade, Ashley	0.20	258.00	005	72454232
	REVISE WORK-IN-PROGRESS LIST (0.2).				
11/07/24	Silber, Joseph	0.10	117.50	005	72093238
	UPDATE WIP LIST (0.1).				
11/11/24	Silber, Joseph	0.40	470.00	005	72119153
	UPDATE CASE CALENDAR (0.1); UPDATE WIP LIST (0.3).				
11/12/24	Silber, Joseph	0.60	705.00	005	72128799
	UPDATE WIP LIST (0.5); UPDATE CASE CALENDAR (0.1).				
11/13/24	Silber, Joseph	0.70	822.50	005	72136909
	REVISE WIP LIST (0.6); UPDATE CALENDAR REMINDERS (0.1).				

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11/13/24	Anglade, Ashley	0.10	129.00	005	72455573
	REVISE WORK-IN-PROGRESS TRACKER (0.1).				
11/18/24	Silber, Joseph	0.10	117.50	005	72171254
	UPDATE CASE CALENDAR.				
SUBTOTAL TASK 005 - Case Administration (WIP Updates and Calendar Updates Only):		**2.80**	**$3,383.50**		
11/01/24	Berkovich, Ronit J.	1.00	2,150.00	006	72062837
	EMAILS WITH TEAM RE UCC PLAN PROPOSAL (.1); CONFER WITH L. TAURO RE UCC PLAN PROPOSAL (.2); CONFER WITH L. TAURO AND GIBSON DUNN RE UCC PLAN PROPOSAL (.3); CONFER WITH L. TAURO RE PLAN SUPPLEMENT (.1); CONFER WITH L. TAURO RE PLAN SUPPLEMENT (.3).				
11/01/24	Schrock, Ray C.	1.00	2,350.00	006	72058398
	REVIEW DOCUMENTS RELATED TO PLAN AND POTENTIAL SETTLEMENT.				
11/01/24	Tauro, Lauren	4.20	7,350.00	006	72069098
	REVIEW UCC PLAN SETTLEMENT PROPOSAL (.2); CONFER WITH GIBSON AND WEIL TEAMS RE: SAME (.4); REVIEW COMMENTS ON PLAN SUPPLEMENT DOCUMENTS FROM GIBSON (.2); REVIEW REVISED PLAN SUPPLEMENT DOCUMENTS (.2); NOTE COMMENTS ON SAME (1.1); CONFER WITH R. BERKOVICH RE: PLAN SUPPLEMENT (.6); CONFER WITH R. CHIU OF PORTAGE RE: SAME (.5); CONFER WITH A. COHEN RE: SAME (.3); CORRESPOND WITH GIBSON TEAM RE: WIND-DOWN BUDGET (.3); REVIEW REVISED WIND DOWN BUDGET (.2); ATTEND TO FILING PLAN SUPPLEMENT (.2).				
11/01/24	Cohen, Alex P.	3.90	5,733.00	006	72162840
	REVIEW AND PROVIDE COMMENTS TO PLAN SUPPLEMENT AND UPDATES TO SAME (1.2); CONFER WITH L. TAURO RE: SAME (0.3); CALLS AND EMAILS WITH WEIL AND PORTAGE TEAMS RE: SAME (0.7); EMAILS WITH GIBSON TEAM RE: SAME (0.2); REVIEW REVISED CONFIRMATION DOCUMENTS (0.8); REVIEW PROPOSED LANGUAGE FOR CHAPTER 11 PLAN AND DISCUSS SAME WITH WEIL TEAM (0.2); CALLS AND EMAILS WITH ADVISORS TO DEBTORS, COMMITTEE, AND PITNEY BOWES RE: SETTLEMENT (0.5).				
11/01/24	Mezzatesta, Jared	1.00	1,175.00	006	72059846

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	REVIEW AND REVISE CHUBB PLAN LANGUAGE BASED ON L. TAURO COMMENTS (0.5); REVIEW REVISED DEBTOR DISTRIBUTION RATIO AND CORRESPOND WITH PORTAGE TEAM RE SAME (0.5).				
11/01/24	Sullivan, Joseph	7.70	9,047.50	006	72059864
	REVIEW MATERIALS RE PLAN SUPPLEMENT (.9); CORRESPONDENCE WITH L. TAURO AND A. COHEN RE LIQUIDATING AGENT (.2); DRAFT LANGUAGE FOR DISCLOSURE RE SAME (.6); CORRESPONDENCE WITH GIBSON AND S&C RE PLAN SUPPLEMENT (.6); REVISE PLAN SUPPLEMENT EXHIBITS PER GIBSON AND WEIL COMMENTS (2.7); CALL WITH GIBSON RE SAME (.1); CORRESPONDENCE WITH WEIL TEAM RE PLAN SUPPLEMENT (1.0); CALLS WITH A. COHEN RE SAME (.3); REVIEW RSA RE SAME (.3); REVIEW UPDATED DRAFTS OF EXHIBITS FROM PORTAGE (.4); COORDINATE FILING OF PLAN SUPPLEMENT (.5); CALL WITH P. FABSIK RE SAME (.1).				
11/01/24	Fabsik, Paul	2.30	1,138.50	006	72046710
	PREPARE AND FILE NOTICE OF FILING OF PLAN SUPPLEMENT FOR DEBTORS' AMENDED JOINT PLAN OF LIQUIDATION.				
11/02/24	Tauro, Lauren	0.80	1,400.00	006	72069095
	ATTEND CONFERENCE CALL WITH WEIL, LOWENSTEIN, AND GIBSON TEAMS RE: PLAN SETTLEMENT (.6); CONFER WITH GIBSON TEAMS RE: SAME (.2).				
11/02/24	Cohen, Alex P.	1.10	1,617.00	006	72242993
	CALL WITH ADVISORS TO DEBTORS, COMMITTEE, AND PITNEY BOWES RE: SETTLEMENT OFFER (0.7); REVIEW RELATED MATERIALS AND CORRESPONDENCE (0.2); REVIEW PLAN SUPPLEMENT UPDATES (0.1); EMAILS WITH WEIL TEAM RE: SAME (0.1).				
11/03/24	Berkovich, Ronit J.	0.20	430.00	006	72073203
	CONFER WITH L. TAURO RE UCC PLAN SETTLEMENT STRATEGY (.2).				
11/03/24	Tauro, Lauren	2.90	5,075.00	006	72074443
	NOTE COMMENTS ON CONFIRMATION ORDER (1.6); NOTE COMMENTS ON TABULATION DECLARATION (.7); CORRESPOND WITH WEIL TEAM RE: SAME (.3); CONFER WITH E. KAUP RE: UCC PLAN SETTLEMENT OFFER (.3).				
11/03/24	Cohen, Alex P.	0.60	882.00	006	72240773

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	REVIEW UPDATES RE: PLAN SUPPLEMENT (0.2); EMAILS WITH WEIL TEAM RE: SAME (0.1); SUMMARIZE PLAN SETTLEMENT DISCUSSION (0.2); EMAILS WITH WEIL TEAM RE: SAME (0.1).				
11/03/24	Sullivan, Joseph	0.30	352.50	006	72112165
	CORRESPONDENCE WITH WEIL, PORTAGE, AND HILCO TEAMS RE PLAN SUPPLEMENT.				
11/04/24	Berkovich, Ronit J.	0.10	215.00	006	72073509
	CONFER WITH L. TAURO AND A. COHEN RE STATUS OF PLAN SETTLEMENT NEGOTIATIONS (.1).				
11/04/24	Tauro, Lauren	4.40	7,700.00	006	72074390
	NOTE COMMENTS ON PLAN SETTLEMENT PROPOSAL (.4); CONFER WITH GIBSON TEAM RE: SAME (.5); CORRESPOND WITH WEIL TEAM RE: SAME (.2); REVIEW REVISED SETTLEMENT COUNTER (.2); UPDATE E. KAUP AND BOARD MEMBERS RE: SAME (.3); NOTE COMMENTS ON LIQUIDATION ANALYSIS DECLARATION (.5); CONFER WITH J. SILBER RE: SAME (.2); NOTE COMMENTS ON 1129 DECLARATION (1.3); NOTE COMMENTS ON DECLARATION IN SUPPORT OF PLAN RELEASES (.8).				
11/04/24	Cohen, Alex P.	2.60	3,822.00	006	72342236
	REVIEW UPDATED CONFIRMATION BRIEFING DOCUMENTS (1.0); DISCUSS SAME WITH WEIL TEAM (0.3); REVIEW PLAN SETTLEMENT OFFER AND EMAILS FROM ADVISORS RELATED TO SAME (0.5); REVIEW RELATED ECONOMIC ANALYSIS FROM PORTAGE (0.2); DISCUSS SAME WITH WEIL TEAM (0.2); REVIEW COMMENTS AND UPDATES TO CONFIRMATION BRIEFING DOCUMENTS (0.4).				
11/04/24	Silber, Joseph	4.40	5,170.00	006	72071594
	REVISE VOTING/TABULATION DECLARATION (1.4); REVISE LIQUIDATION ANALYSIS DECLARATION (3.0).				
11/04/24	Sullivan, Joseph	0.30	352.50	006	72112190
	CORRESPONDENCE WITH WEIL, PORTAGE, AND HILCO TEAMS RE PLAN SUPPLEMENT.				
11/04/24	Fortune, Shelley J.	4.80	2,376.00	006	72168587
	CONDUCT LEGAL RESEARCH RE: PREPARATION OF DEBTORS' MEMORANDUM OF LAW IN SUPPORT OF CONFIRMATION OF DEBTORS' AMENDED JOINT PLAN OF LIQUIDATION.				
11/04/24	Chan, Herbert	4.70	2,326.50	006	72127489

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	CONDUCT LEGAL RESEARCH RE: PREPARATION OF DEBTORS' MEMORANDUM OF LAW IN SUPPORT OF CONFIRMATION OF DEBTORS' AMENDED JOINT PLAN OF LIQUIDATION.				
11/04/24	Stauble, Christopher A.	1.90	1,130.50	006	72103729
	CONDUCT LEGAL RESEARCH RE: PREPARATION OF DEBTORS' MEMORANDUM OF LAW IN SUPPORT OF CONFIRMATION OF DEBTORS' AMENDED JOINT PLAN OF LIQUIDATION.				
11/04/24	Gilchrist, Roy W.	3.90	2,047.50	006	72121584
	CONDUCT RESEARCH RE: PREPARATION OF DEBTORS' MEMORANDUM OF LAW IN SUPPORT OF CONFIRMATION OF DEBTORS' AMENDED JOINT PLAN OF LIQUIDATION.				
11/04/24	Biratu, Sirak D.	2.90	1,435.50	006	72304733
	CONDUCT LEGAL RESEARCH RE: PREPARATION OF DEBTORS' MEMORANDUM OF LAW IN SUPPORT OF CONFIRMATION OF DEBTORS' AMENDED JOINT PLAN OF LIQUIDATION.				
11/05/24	Berkovich, Ronit J.	0.10	215.00	006	72099456
	REVIEW UCC NOTICE RE PLAN AND EMAILS WITH TEAM RE SAME (.1).				
11/05/24	Patel, Pravin R.	0.90	1,552.50	006	72080908
	REVIEW AND ANALYZE DECLARATION OF A. CARR IN SUPPORT OF CONFIRMATION OF DEBTORS' AMENDED JOINT PLAN OF LIQUIDATION (.3); REVIEW AND ANALYZE UCC OBJECTION TO PLAN, ALONG WITH RELATED COMMUNICATIONS (.6).				
11/05/24	Tauro, Lauren	2.20	3,850.00	006	72091889
	REVIEW PRECEDENTS RE: DECLARATIONS IN SUPPORT OF CONFIRMATION (.3); REVIEW REVISED CONFIRMATION ORDER (.3); NOTE COMMENTS ON SAME (.3); CORRESPOND WITH WEIL TEAM RE: SAME (.3); NOTE COMMENTS ON CONFIRMATION BRIEF (1.0).				
11/05/24	Cohen, Alex P.	1.40	2,058.00	006	72342367
	REVIEW UPDATED DRAFT CONFIRMATION BRIEFING DOCUMENTS (0.5); DISCUSS SAME WITH WEIL TEAM (0.3); REVIEW DRAFT CONFIRMATION ORDER AND ADDRESS ISSUES RELATED TO SAME (0.3); EMAILS WITH WEIL TEAM RE: SAME (0.1); EMAILS WITH WEIL TEAM RE: PLAN CONFIRMATION UPDATES (0.2).				

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11/05/24	Mezzatesta, Jared	2.70	3,172.50	006	72115262
	REVISE CONFIRMATION ORDER.				
11/05/24	Silber, Joseph	1.10	1,292.50	006	72078434
	CORRESPOND WITH A. COHEN RE: LIQUIDATION ANALYSIS DECLARATION IN SUPPORT OF PLAN CONFIRMATION (0.2); REVISE LIQUIDATION ANALYSIS DECLARATION (0.9).				
11/05/24	Burrus, Maigreade B.	3.20	4,544.00	006	72116897
	REVIEW L. TAURO COMMENTS TO A. CARR DECLARATION AND PREPARE EDITS TO SAME (3.1); CONFER WITH LITIGATION TEAM RE: SAME (.1).				
11/05/24	Palisi, Thomas	3.70	4,347.50	006	72112161
	REVISE DECLARATION IN SUPPORT OF CONFIRMATION (3.7).				
11/05/24	Lindsey, Ryan	0.70	822.50	006	72572962
	DRAFT LANGUAGE FOR CONFIRMATION ORDER RE: RELIEF FROM PLAN INJUNCTION FOR TORT CLAIMANTS (0.7).				
11/05/24	Sullivan, Joseph	1.00	1,175.00	006	72112088
	CORRESPONDENCE WITH A. COHEN RE LIQUIDATING AGENT AGREEMENT (.2); REVIEW MATERIALS RE SAME (.8).				
11/05/24	Lee, Kathleen A.	1.00	595.00	006	72122070
	CONDUCT LEGAL RESEARCH RE: PREPARATION OF DEBTORS' MEMORANDUM OF LAW IN SUPPORT OF CONFIRMATION OF DEBTORS' AMENDED JOINT PLAN OF LIQUIDATION.				
11/05/24	Stauble, Christopher A.	1.90	1,130.50	006	72123593
	CONDUCT LEGAL RESEARCH RE: PREPARATION OF DEBTORS' MEMORANDUM OF LAW IN SUPPORT OF CONFIRMATION OF DEBTORS' AMENDED JOINT PLAN OF LIQUIDATION.				
11/05/24	Gilchrist, Roy W.	0.60	315.00	006	72121714

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	CONDUCT RESEARCH RE: PREPARATION OF DEBTORS' MEMORANDUM OF LAW IN SUPPORT OF CONFIRMATION OF DEBTORS' AMENDED JOINT PLAN OF LIQUIDATION.				
11/05/24	Biratu, Sirak D.	3.10	1,534.50	006	72304851
	CONDUCT LEGAL RESEARCH RE: PREPARATION OF DEBTORS' MEMORANDUM OF LAW IN SUPPORT OF CONFIRMATION OF DEBTORS' AMENDED JOINT PLAN OF LIQUIDATION.				
11/06/24	Patel, Pravin R.	1.10	1,897.50	006	72087738
	CALLS WITH L. TAURO RE PLAN CONFIRMATION AND STRATEGY (.2); DRAFT AND REVISE PLAN CONFIRMATION DECLARATIONS (.9).				
11/06/24	Schrock, Ray C.	0.50	1,175.00	006	72108624
	COMMUNICATIONS RELATED TO PLAN CONFIRMATION.				
11/06/24	Tauro, Lauren	3.00	5,250.00	006	72117340
	CONFER WITH LOWENSTEIN TEAM RE: POTENTIAL PLAN SETTLEMENT (.4); CONFER WITH K. MARTORANA RE: SAME (.3); CONFER WITH B. BELLER RE: SAME (.2); CONFER WITH WEIL TEAM RE: SAME (.3); NOTE COMMENTS ON CONFIRMATION ORDER (.7); CORRESPOND WITH WEIL TEAM RE: SAME (.3); NOTE COMMENTS ON LIQUIDATION ANALYSIS DECLARATION (.4); CORRESPOND WITH WEIL TEAM RE: CONFIRMATION PREPARATION (.4).				
11/06/24	Cohen, Alex P.	1.10	1,617.00	006	72353759
	REVIEW UPDATES TO CHAPTER 11 PLAN NEGOTIATIONS (0.3); DISCUSS SAME WITH WEIL TEAM (0.2); EMAILS WITH WEIL TEAM RE: PLAN SUPPLEMENT AND PLAN IMPLEMENTATION DOCUMENTS (0.2); REVIEW UPDATED DRAFT CONFIRMATION ORDER AND EMAILS WITH WEIL RE: SAME (0.2); REVIEW COMMENTS TO PLAN CONFIRMATION BRIEFING DOCUMENTS (0.2).				
11/06/24	Rhine, Fredrick	4.40	6,468.00	006	72573215
	WEIL TEAM MEETING RE CONFIRMATION (.3); DRAFT RESPONSE BRIEF (2.6); ANALYZE CASE LAW RE SAME (1.5).				
11/06/24	Mezzatesta, Jared	3.40	3,995.00	006	72115232

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	REVISE CONFIRMATION ORDER (2.8); PULL LANGUAGE AND RUN REDLINES FOR U.S. TRUSTEE PROPOSED LANGUAGE AGAINST OTHER CONFIRMATION ORDER PROVISIONS (0.6).				
11/06/24	Silber, Joseph	0.80	940.00	006	72086406
	CORRESPOND WITH A. COHEN RE: TABULATION DECLARATION IN SUPPORT OF PLAN CONFIRMATION (0.1); REVISE LIQUIDATION ANALYSIS DECLARATION FOR CONFIRMATION (0.7).				
11/06/24	Spagnuolo, Brendan	1.40	1,393.00	006	72454230
	REVISE 1123(A)(6) AMENDMENTS TO DRF LOGISTICS, LLC'S A&R LLCA AND DRF, LLC'S LLCA (0.6); CORRESPONDENCE WITH WEIL M&A TEAM REGARDING 1123(A)(6) AMENDMENTS (0.5); CORRESPONDENCE WITH WEIL RESTRUCTURING TEAM REGARDING 1123(A)(6) AMENDMENTS (0.3).				
11/06/24	Palisi, Thomas	4.70	5,522.50	006	72111981
	REVISE DECLARATION IN SUPPORT OF CONFIRMATION OF PLAN (4.7).				
11/06/24	Sullivan, Joseph	2.90	3,407.50	006	72112056
	CALL (.3) AND CORRESPONDENCE (.1) WITH R. LINDSEY RE CONFIRMATION BRIEF; REVIEW MATERIALS RE SAME (1.1); DRAFT LIQUIDATING AGENT AGREEMENT (1.2); CORRESPONDENCE WITH A. COHEN RE SAME (.2).				
11/07/24	Patel, Pravin R.	1.90	3,277.50	006	72097480
	CALL WITH L. TAURO RE CASE STRATEGY AND SETTLEMENT (.1); REVISE CONFIRMATION HEARING DECLARATIONS (1.8).				
11/07/24	Tauro, Lauren	3.10	5,425.00	006	72118285
	NOTE COMMENTS ON CONFIRMATION ORDER (.3); CORRESPOND WITH WEIL TEAM RE: PLAN AMENDMENTS (.8); NOTE COMMENTS ON CONFIRMATION BRIEF (1.8); CALL WITH C. CARLSON RE: PLAN (.2).				
11/07/24	Carlson, Clifford W.	0.20	345.00	006	72168529
	CALL WITH L. TAURO RE CHAPTER 11 PLAN (.2).				
11/07/24	Cohen, Alex P.	2.10	3,087.00	006	72353903

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	CALL WITH WEIL TEAM RE: PLAN CONFIRMATION ISSUES AND RELATED BRIEFING (0.3); REVIEW AND DISCUSS WITH WEIL TEAM RESOLUTION OF INFORMAL OBJECTIONS TO CHAPTER 11 PLAN (0.3); REVIEW AND PROVIDE COMMENTS TO STIPULATION RE: EXTENSIONS OF DEADLINES RELATED TO PLAN CONFIRMATION (0.3); DISCUSS SAME WITH WEIL TEAM (0.2); EMAILS WITH WEIL AND ADVISORS TO UCC, DIP LENDER, AND UST RE: SAME (0.3); EMAILS WITH WEIL TEAM RE: STATUS OF CONFIRMATION BRIEFING AND RELATED DOCUMENTS (0.2); EMAILS RE: DRAFT CONFIRMATION ORDER AND REVISIONS TO SAME (0.2); REVIEW AND DISCUSS WITH WEIL TEAM REVISED PLAN SETTLEMENT PROPOSAL (0.3).				
11/07/24	Mezzatesta, Jared	4.70	5,522.50	006	72115146
	REVISE PLAN TO INCORPORATE TERMS OF UCC PLAN SETTLEMENT (4.3); DISCUSSION WITH L. TAURO RE SAME (0.4).				
11/07/24	Palisi, Thomas	3.80	4,465.00	006	72112170
	DRAFT STIPULATION RE: EXTENSION OF PLAN OBJECTION AND REPLY DEADLINES (2.4); PREPARE SAME FOR FILING (1.1); CORRESPOND WITH WEIL TEAM RE: SAME (0.3).				
11/07/24	Anglade, Ashley	0.50	645.00	006	72119871
	CORRESPOND WITH R. LINDSEY RE: DRAFTING PLAN CONFIRMATION BRIEF (.1); ATTEND CONFERENCE WITH A. COHEN, R. LINDSEY, AND J. SULLIVAN RE: DRAFTING PLAN CONFIRMATION DOCUMENTS (.4).				
11/07/24	Lindsey, Ryan	3.90	4,582.50	006	72119740
	ATTEND MEETING WITH A. COHEN, A. COHEN, AND J. SULLIVAN RE: RESPONSE TO CONFIRMATION OBJECTION (0.5); REVIEW CREDITORS' COMMITTEE'S LETTER RE: VOTING RECOMMENDATION AND U.S. TRUSTEE'S OBJECTION TO DISCLOSURE STATEMENT TO PREPARE RESPONSE FOR CONFIRMATION BRIEF (3.4).				
11/07/24	Sullivan, Joseph	9.20	10,810.00	006	72112255
	CORRESPONDENCE WITH R. LINDSEY RE CONFIRMATION BRIEF (.2); CONFER WITH WEIL TEAM RE SAME (.5); CONDUCT RESEARCH RE SAME (5.1); DRAFT PORTION OF SAME (2.3); REVIEW CONFIRMATION BRIEF (1.1).				
11/07/24	Okada, Tyler	0.40	140.00	006	72111492

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	ASSIST WITH PREPARATION, FILE AND SERVE STIPULATION AND AGREED ORDER EXTENDING OBJECTION AND REPLY DEADLINES WITH RESPECT TO CONFIRMATION OF DEBTORS' AMENDED JOINT PLAN OF LIQUIDATION [DOCKET NO. 443].				
11/08/24	Patel, Pravin R.	0.80	1,380.00	006	72114489
	REVIEW AND ANALYZE DEPOSITION TESTIMONY IN PREPARATION FOR PLAN CONFIRMATION (.8).				
11/08/24	Schrock, Ray C.	0.50	1,175.00	006	72108586
	COMMUNICATIONS RELATED TO PLAN CONFIRMATION.				
11/08/24	Tauro, Lauren	2.10	3,675.00	006	72131307
	CORRESPOND WITH WEIL TEAM RE: CONFIRMATION PREPARATION (.9); REVIEW COMMENTS ON CONFIRMATION ORDER (.4); CORRESPOND WITH WEIL TEAM RE: SAME (.2); REVIEW CONFIRMATION OBJECTIONS (.6).				
11/08/24	Dougherty, Taylor	0.70	1,116.50	006	72229169
	REVIEW AND REVISE DRAFT CHIU DECLARATION IN SUPPORT OF PLAN CONFIRMATION (0.7).				
11/08/24	Cohen, Alex P.	2.40	3,528.00	006	72353885
	REVIEW PLAN ISSUES AND PROPOSED RESOLUTION OF SAME FROM VARIOUS CREDITORS AND OTHER PARTIES IN INTEREST (0.5); EMAILS WITH SUCH CREDITORS AND WEIL TEAM RE: SAME (0.3); REVIEW PLAN OBJECTIONS AND EMAILS WITH WEIL TEAM RE: SAME (0.5); REVIEW PLAN CONFIRMATION BRIEFING DOCUMENTS AND COMMENTS TO SAME (0.7); EMAILS WITH WEIL TEAM RE: SAME (0.2); EMAILS WITH WEIL AND UCC ADVISORS RE: PLAN CONFIRMATION DEADLINES (0.2).				
11/08/24	Mezzatesta, Jared	3.30	3,877.50	006	72115175
	REVIEW FIC OBJECTION TO PLAN (0.3); REVIEW PROPOSED FIC LANGUAGE AND SIMILAR PROVISIONS AND REVISE SUCH LANGUAGE (1.4); REVIEW PROPOSED TEXAS TAXING AUTHORITY LANGUAGE FOR PLAN AND SIMILAR PROVISIONS AND REVISE SAME (1.6).				
11/08/24	Silber, Joseph	1.20	1,410.00	006	72101451
	REVISE LIQUIDATION ANALYSIS DECLARATION FOR R. CHIU AND TABULATION DECLARATION FOR STRETTO (1.2).				

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11/08/24	Burrus, Maigreade B.	0.90	1,278.00	006	72117006
	CONFER WITH R. LINDSEY RE: CONFIRMATION BRIEF (.4); REVIEW A. CARR DECLARATION AND CONFER WITH R. LINDSEY AND T. PALISI RE: SAME (.5).				
11/08/24	Anglade, Ashley	0.20	258.00	006	72119870
	CORRESPOND WITH WEIL RESTRUCTURING RE: PLAN CONFIRMATION OBJECTIONS (.2).				
11/08/24	Lindsey, Ryan	8.40	9,870.00	006	72119796
	REVIEW AND REVISE CONFIRMATION BRIEF (8.4).				
11/08/24	Sullivan, Joseph	2.20	2,585.00	006	72112045
	CONDUCT RESEARCH RE CONFIRMATION BRIEF.				
11/09/24	Cohen, Alex P.	2.70	3,969.00	006	72354261
	REVIEW REVISED CHAPTER 11 PLAN AND PROVIDE COMMENTS TO SAME (1.5); REVIEW RELATED MATERIALS, INCLUDING PLAN SETTLEMENT SUMMARY (0.5); REVIEW AND PROVIDE COMMENTS TO DRAFT CONFIRMATION ORDER AND RELATED BRIEFING (0.5); CALL AND EMAILS WITH R. LINDSEY RE: SAME (0.2).				
11/09/24	Mezzatesta, Jared	2.60	3,055.00	006	72115306
	REVISE PLAN IN ACCORDANCE WITH A. COHEN COMMENTS (2.1); REVIEW GIBSON TEAM EDITS TO CONFIRMATION ORDER AND RELATED CORRESPONDENCE WITH WEIL TEAM (0.5).				
11/09/24	Burrus, Maigreade B.	0.90	1,278.00	006	72116825
	CONFERENCES WITH T. PALISI RE: E. KAUPP DECLARATION (.4); REVIEW PRECEDENT (.5).				
11/09/24	Palisi, Thomas	5.10	5,992.50	006	72112184
	REVISE DECLARATION IN SUPPORT OF CONFIRMATION OF PLAN (4.7); CONFERENCES WITH M. BURRUS RE: SAME (0.4).				
11/09/24	Lindsey, Ryan	6.70	7,872.50	006	72119791

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	REVIEW AND REVISE CONFIRMATION BRIEF (6.7).				
11/10/24	Tauro, Lauren	1.70	2,975.00	006	72131205
	CORRESPOND WITH WEIL TEAM RE: CONFIRMATION PREPARATION (.9); NOTE COMMENTS ON AMENDED PLAN (.8).				
11/10/24	Cohen, Alex P.	4.30	6,321.00	006	72354220
	REVIEW AND PROVIDE COMMENTS ON DRAFT CONFIRMATION BRIEF AND RELATED DOCUMENTS (2.5); CALLS AND EMAILS WITH WEIL TEAM RE: SAME (0.3); REVIEW AND PROVIDE COMMENTS TO REVISED CHAPTER 11 PLAN (1.5).				
11/10/24	Mezzatesta, Jared	2.30	2,702.50	006	72115725
	REVISE PLAN.				
11/10/24	Palisi, Thomas	1.40	1,645.00	006	72132048
	REVISE DECLARATION IN SUPPORT OF CONFIRMATION OF PLAN (1.4).				
11/10/24	Anglade, Ashley	6.20	7,998.00	006	72172046
	ANALYZE CONFIRMATION BRIEF (.8); ANALYZE HARBOR CAPITAL'S PLAN OBJECTION (.5); ANALYZE FEDERAL INSURANCE'S PLAN OBJECTION (.8); ANALYZE U.S. TRUSTEE'S PLAN OBJECTION (1.2); DRAFT SUMMARY OF PLAN OBJECTIONS (1.2); DRAFT OBJECTION RESPONSE CHART FOR CONFIRMATION BRIEF (1.7).				
11/10/24	Lindsey, Ryan	7.30	8,577.50	006	72119788
	REVIEW AND REVISE CONFIRMATION BRIEF (7.3).				
11/11/24	Berkovich, Ronit J.	1.80	3,870.00	006	72127324
	REVIEW AND PROVIDE COMMENTS ON CHAPTER 11 PLAN (.7); REVIEW AND PROVIDE COMMENTS ON PLAN (.6); CALL WITH WEIL TEAM RE COMMENTS ON PLAN (.5).				
11/11/24	Patel, Pravin R.	0.90	1,552.50	006	72121204

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	CALL WITH L. TAURO RE PLAN CONFIRMATION PREPARATION (.1); CALL AND COMMUNICATIONS WITH R. LINDSEY RE PLAN CONFIRMATION BRIEF (.2); REVIEW AND COMMENTS RE PLAN CONFIRMATION BRIEF (.6).				
11/11/24	Tauro, Lauren	7.00	12,250.00	006	72131461
	REVIEW R. BERKOVICH COMMENTS ON PLAN (.3); CONFER WITH A. COHEN RE: SAME (.3); CONFER WITH A. COHEN RE: CONFIRMATION PREPARATION (.3); NOTE COMMENTS ON CONFIRMATION ORDER LANGUAGE (.4); CORRESPOND WITH WEIL TEAM RE: PLAN UPDATES AND UCC SETTLEMENT (.6); CORRESPOND WITH DRF BOARD AND CRO RE: SAME (.3); REVIEW COMMENTS ON A. CARR CONFIRMATION DECLARATION (.3); REVIEW COMMENTS ON TABULATION DECLARATION IN SUPPORT OF CONFIRMATION (.2); CORRESPOND WITH WEIL TEAM RE: SAME (.6); CONFER WITH K. MARTORANA OF GIBSON DUNN RE: AMENDED PLAN (.2); CORRESPOND WITH WEIL TEAM RE: CONFIRMATION PREPARATION (.8); NOTE COMMENTS ON REVISED PLAN (.9); CALL WITH WEIL TEAM RE: SAME (.6); NOTE COMMENTS ON A. CARR DECLARATION IN SUPPORT OF CONFIRMATION (.4); CONFER WITH WEIL AND LOWENSTEIN TEAMS RE: SETTLEMENT AND NEXT STEPS (.3); CONFER WITH CHUBB'S COUNSEL RE: COMMENTS ON CHAPTER 11 PLAN (.5).				
11/11/24	Cohen, Alex P.	4.50	6,615.00	006	72354231
	CALL WITH WEIL AND COUNSEL TO PARTY IN INTEREST RE: PLAN LANGUAGE (0.3); REVIEW PLAN AND CONFIRMATION ORDER OBJECTIONS AND ISSUES AND ADDRESS SAME (1.0); EMAILS AND CALLS WITH WEIL TEAM RE: SAME (0.4); CALLS AND EMAILS WITH WEIL AND LOWENSTEIN RE: PLAN SETTLEMENT (0.6); CALL WITH COUNSEL TO CREDITOR RE: PLAN QUESTIONS (0.2); CALL WITH WEIL TEAM RE: PLAN REVISIONS (0.6); REVIEW PLAN CONFIRMATION BRIEFING DOCUMENTS AND COMMENTS (0.9); EMAILS WITH WEIL AND OTHER ADVISORS RE: PLAN CONFIRMATION ISSUES (0.2); CONFER WITH L. TAURO RE: CONFIRMATION PREPARATION (0.3).				
11/11/24	Mezzatesta, Jared	9.70	11,397.50	006	72122803
	REVISE PLAN (6.4); CALL WITH WEIL TEAM RE PLAN REVISIONS (0.6); REVISE CONFIRMATION ORDER (0.8); REVISE CONFIRMATION BRIEF (0.8); REVISE LANGUAGE IN CONFIRMATION ORDER TO RESOLVE OBJECTIONS (0.3); CORRESPOND WITH CONSENTING PARTIES AND OBJECTING PARTIES RE SAME (0.4); CALL WITH CHUBB COUNSEL RE INSURANCE LANGUAGE IN PLAN (0.4).				
11/11/24	Silber, Joseph	4.40	5,170.00	006	72119126

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	REVISE LIQUIDATION ANALYSIS DECLARATION AND VOTING/TABULATION DECLARATION (3.7); REVIEW L. TAURO'S EMAIL TO DRF LOGISTICS BOARD RE: SETTLEMENT WITH UCC AND AMENDED PLAN (0.1); DISCUSS PLAN CONFIRMATION FILINGS WITH P. FABSIK (0.1); CORRESPOND WITH L. TAURO, A. COHEN, AND STRETTO RE: VOTING/TABULATION DECLARATION (0.3); CALL WITH ALLIANT RE: POST-CONFIRMATION INSURANCE FOR WIND-DOWN PERIOD (0.2).				
11/11/24	Burrus, Maigreade B.	2.50	3,550.00	006	72169097
	PREPARE A. CARR DECLARATION IN SUPPORT OF RELEASES UNDER THE PLAN (1.8); REVIEW UCC SETTLEMENT PROPOSAL (.2); REVIEW CONFIRMATION BRIEF (.5).				
11/11/24	Palisi, Thomas	1.60	1,880.00	006	72132006
	REVISE DECLARATION IN SUPPORT OF CONFIRMATION OF PLAN (1.6).				
11/11/24	Anglade, Ashley	8.10	10,449.00	006	72176968
	ANALYZE U.S. TRUSTEE'S PLAN OBJECTION (1.3); DRAFT PLAN OBJECTION RESPONSE CHART (3.9); REVISE MEMORANDUM IN SUPPORT OF CONFIRMATION (2.9).				
11/11/24	Lindsey, Ryan	7.80	9,165.00	006	72119795
	REVIEW AND REVISE CONFIRMATION BRIEF (7.8).				
11/12/24	Berkovich, Ronit J.	0.20	430.00	006	72133295
	CONFER WITH L. TAURO RE CONFIRMATION STRATEGY (.2).				
11/12/24	Morgan, Gabriel A.	0.40	758.00	006	72167494
	EMAILS RE: PLAN CONFIRMATION AND U.S. TRUSTEE OBJECTION TO OPT-OUTS.				
11/12/24	Patel, Pravin R.	1.40	2,415.00	006	72131865
	REVIEW AND REVISE A. CARR DECLARATION (.5); REVIEW AND ANALYZE PLAN CONFIRMATION BRIEF (.9).				
11/12/24	Tauro, Lauren	6.20	10,850.00	006	72142831

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	CORRESPOND WITH WEIL TEAM RE: CONFIRMATION PREPARATION (1.1); NOTE COMMENTS ON AMENDED PLAN (1.5); NOTE COMMENTS ON CONFIRMATION ORDER (.9); CONFER WITH WEIL, HILCO, AND PORTAGE TEAMS RE: POST-EFFECTIVE MATTERS AND STRATEGY (.7); CORRESPOND WITH GIBSON AND LOWENSTEIN TEAMS RE: AMENDED PLAN AND RELATED MATTERS (.4); REVIEW TABULATION DECLARATION FOR FILING (.4); NOTE COMMENTS ON CARR DECLARATION (.8); REVIEW CONFIRMATION OBJECTIONS (.4).				
11/12/24	Magill, Graham	0.50	897.50	006	72168092
	REVIEW PLAN REVISIONS AND CORRESPONDENCE RE SAME.				
11/12/24	Cohen, Alex P.	2.90	4,263.00	006	72354507
	CALLS AND EMAILS WITH WEIL, HILCO, PORTAGE RE: WIND-DOWN PROCESS AND UPDATES (0.6); REVIEW PROPOSED RESOLUTION OF VARIOUS PLAN QUESTIONS AND COMMENTS FROM CREDITORS AND PARTIES IN INTEREST (0.5); EMAILS WITH WEIL TEAM RE: SAME (0.2); REVIEW UPDATED PLAN CONFIRMATION BRIEFING DOCUMENTS AND RELATED QUESTIONS (0.5); EMAILS WITH WEIL AND OTHER ADVISORS RE: SAME (0.3); REVIEW AND PROVIDE COMMENTS TO PLAN SUPPLEMENT DOCUMENTS (0.6); EMAILS WITH WEIL RE: SAME (0.2).				
11/12/24	Mezzatesta, Jared	4.90	5,757.50	006	72165195
	CORRESPOND WITH UCC COUNSEL, S&C AND GIBSON TEAMS RE: PLAN AND CONFIRMATION ORDER (0.3); CORRESPOND WITH GIBSON AND WEIL TEAMS RE: CHUBB PLAN OBJECTION (0.2); CORRESPOND WITH CHUBB COUNSEL RE CONFIRMATION ORDER (0.2); RESEARCH CHUBB PROPOSED LANGUAGE FOR SAME (0.4); CORRESPOND WITH TEXAS TAX COUNSEL RE: CONFIRMATION ORDER (0.2); CORRESPOND WITH U.S. TRUSTEE RE CONFIRMATION ORDER (0.2); REVISE CONFIRMATION ORDER (1.7); REVISE PLAN (1.7).				
11/12/24	Silber, Joseph	4.80	5,640.00	006	72128792
	CORRESPOND WITH L. TAURO AND R. LINDSEY RE: U.S. TRUSTEE PLAN OBJECTION AND COMPILING PRECEDENT FOR RESPONSE (0.2); COMPILE PRECEDENT RE: U.S. TRUSTEE PLAN OBJECTION (0.2); DISCUSS VOTING DECLARATION WITH L. TAURO AND A. COHEN (0.1); DISCUSS LIQUIDATION ANALYSIS DECLARATION WITH A. COHEN (0.2); REVIEW GIBSON DUNN CORRESPONDENCE FOR LIQUIDATION ANALYSIS DECLARATION (0.1); CORRESPOND WITH A. COHEN RE: VOTING TABULATION DECLARATION (0.1); REVISE VOTING TABULATION DECLARATION (2.1); SUMMARIZE PRECEDENT PLEADINGS RE: REPLIES TO U.S. TRUSTEE'S PLAN OBJECTION (1.8).				

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11/12/24	Dobyan, Alex P.	3.30	4,851.00	006	72159926
	CALL WITH J. MEZZATESTA RE: REVISED PLAN (0.2); REVIEW REVISED PLAN (1.9); DISCUSSION WITH B. BITTER RE: REVISED PLAN (0.6); SUMMARY ANALYSIS OF REVISIONS TO PLAN (0.6).				
11/12/24	Burrus, Maigreade B.	2.50	3,550.00	006	72169154
	CONFER WITH LITIGATION TEAM RE: COMMENTS TO A. CARR DECLARATION IN SUPPORT OF PLAN RELEASES (.5); PREPARE REVISIONS TO A. CARR DECLARATION (2.0).				
11/12/24	Palisi, Thomas	1.10	1,292.50	006	72132057
	REVISE DECLARATION IN SUPPORT OF CONFIRMATION OF PLAN (1.1).				
11/12/24	Lindsey, Ryan	0.90	1,057.50	006	72175839
	REVIEW DRAFT OF A. CARR'S DECLARATION IN SUPPORT OF PLAN (0.9).				
11/12/24	Fabsik, Paul	0.60	297.00	006	72128376
	PREPARE AND FILE DECLARATION OF J. SEAN MCGUIRE REGARDING SOLICITATION AND TABULATION OF VOTES CAST ON DEBTORS' AMENDED JOINT PLAN OF LIQUIDATION.				
11/13/24	Westerman, Gavin	0.90	1,705.50	006	72168006
	REVIEW E-MAIL CORRESPONDENCE RE PLAN MATTERS (.3); REVIEW PLAN (.2); WEIL CALL WITH GIBSON RE: SAME (.2); FOLLOW UP REVIEW OF CORRESPONDENCE RE SAME (.2).				
11/13/24	Schrock, Ray C.	0.50	1,175.00	006	72164881
	TEND TO MATTERS RELATED TO PLAN MODIFICATIONS.				
11/13/24	Tauro, Lauren	7.30	12,775.00	006	72170698
	CORRESPOND WITH WEIL TEAM RE: CONFIRMATION PREPARATION (1.5); REVIEW OAKTREE STATEMENT IN SUPPORT OF CONFIRMATION (.1); CORRESPOND WITH WEIL TEAM RE: SAME (.1); NOTE COMMENTS ON CONFIRMATION BRIEF (5.0); REVIEW COMMENTS FROM GIBSON ON CONFIRMATION ORDER (.2); CORRESPOND WITH WEIL TEAM RE: A. CARR DECLARATION IN SUPPORT OF CONFIRMATION (.2); CORRESPOND WITH WEIL TEAM RE: LIQUIDATION ANALYSIS DECLARATION (.2).				
11/13/24	Magill, Graham	1.10	1,974.50	006	72168203

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	REVIEW PLAN REVISIONS AND CORRESPONDENCE RE SAME.				
11/13/24	Cohen, Alex P.	2.10	3,087.00	006	72354623
	ADDRESS PLAN OBJECTIONS (0.3); EMAILS AND DISCUSSIONS WITH WEIL TEAM RE: SAME (0.2); REVIEW AND ANALYZE RESEARCH RE: UST PLAN OBJECTION (0.5); REVIEW UPDATES TO PLAN SUPPLEMENT DOCUMENTS AND RELATED ISSUES (0.3); EMAILS WITH WEIL AND OTHER ADVISORS RE: SAME (0.2); REVIEW REVISED CONFIRMATION ORDER AND REVISIONS TO SAME (0.4); EMAILS WITH WEIL TEAM RE: PLAN CONFIRMATION UPDATES (0.2).				
11/13/24	Kutner, Alyssa E.	0.60	882.00	006	72169833
	EMAIL WITH J. MEZZATESTA RE FINALIZING PLAN REVISIONS (0.1); CONFERENCE WITH E. ROSS RE REORGANIZATION PURSUANT TO PLAN (0.3); FURTHER EMAILS WITH SAME RE SAME (0.2).				
11/13/24	Mezzatesta, Jared	5.20	6,110.00	006	72165286
	CORRESPOND WITH GIBSON TEAM RE PLAN AND CONFIRMATION ORDER (0.3); CORRESPOND WITH CHUBB COUNSEL RE CONFIRMATION ORDER (0.2); REVISE CONFIRMATION OBJECTION CHART (0.4) REVISE CONFIRMATION ORDER (1.5); REVISE PLAN (1.9); CALL WITH COUNSEL TO HARBOR COUNSEL RE FILED OBJECTION (0.3); CALL WITH FIC COUNSEL RE RESOLUTION OF OBJECTION (0.3); COORDINATE WITH M&A TEAM RE MERGER OF ENTITIES (0.3).				
11/13/24	Silber, Joseph	5.00	5,875.00	006	72136983
	REVISE LIQUIDATION ANALYSIS DECLARATION (4.0); SUMMARIZE PRECEDENT PLEADINGS RE: REPLY TO U.S. TRUSTEE'S PLAN OBJECTION FOR CONFIRMATION BRIEF (1.0).				
11/13/24	Palisi, Thomas	1.60	1,880.00	006	72137984
	REVISE DECLARATION IN SUPPORT OF CONFIRMATION OF PLAN (1.6).				
11/13/24	Anglade, Ashley	3.20	4,128.00	006	72177297
	REVISE PLAN OBJECTION RESPONSE CHART (1.1); ANALYZE MEMORANDUM IN SUPPORT OF CONFIRMATION IN CONNECTION WITH REVISING PLAN OBJECTION RESPONSE CHART (.7); CORRESPOND WITH WEIL RESTRUCTURING RE: OBJECTION CHART (.3); ANALYZE CHUBB'S PLAN OBJECTION (.8); ANALYZE SHIPMONK'S PLAN OBJECTION (.3).				
11/13/24	Lindsey, Ryan	6.90	8,107.50	006	72175943

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	REVIEW AND REVISE CONFIRMATION BRIEF (5.8); REVIEW SHIPMONK'S OBJECTION TO CONFIRMATION AND CALL SHIPMONK'S COUNSEL RE: OBJECTION TO CONFIRMATION (0.8); CORRESPONDENCE WITH COUNSEL TO CAMARENA RE: STAY RELIEF MOTION AND PROPOSED LANGUAGE ADDRESSING THE SAME IN CONFIRMATION ORDER (0.3).				
11/13/24	Sullivan, Joseph	1.60	1,880.00	006	72161674
	REVIEW SUPPLEMENTAL SCHEDULE OF ASSUMED CONTRACTS FOR SECOND PLAN SUPPLEMENT (.2); CORRESPONDENCE WITH WEIL AND PORTAGE TEAMS RE SAME (.3); REVIEW AND REVISE LIQUIDATING AGENT AGREEMENT PER INTERNAL COMMENTS (.3); DRAFT NOTICE FOR SECOND PLAN SUPPLEMENT (.8).				
11/14/24	Berkovich, Ronit J.	1.50	3,225.00	006	72147804
	CONFER WITH L. TAURO RE CONFIRMATION STRATEGY (.2); REVIEW AND PROVIDE COMMENTS ON CONFIRMATION BRIEF (1.0); CONFER WITH L. TAURO RE PLAN STATUS AND ISSUES (.3).				
11/14/24	Patel, Pravin R.	4.80	8,280.00	006	72146333
	CALL WITH WEIL TEAM AND A. CARR RE DECLARATION IN SUPPORT OF PLAN CONFIRMATION (.5); REVISE A. CARR DECLARATION IN SUPPORT OF PLAN CONFIRMATION, ALONG WITH RELATED COMMUNICATIONS WITH WEIL TEAM (.7); REVIEW, REVISE AND COMMENT ON PLAN CONFIRMATION BRIEF AND RELATED FILINGS (3.6).				
11/14/24	Tauro, Lauren	10.00	17,500.00	006	72170703
	CONFER WITH A. CARR AND WEIL TEAM RE: DECLARATION IN SUPPORT OF CONFIRMATION (.4); CONFER WITH WEIL TEAM RE: CONFIRMATION PREPARATION (2.2); NOTE COMMENTS ON A. CARR DECLARATION (.3); NOTE COMMENTS ON MARKUP OF PLAN FROM GIBSON (.5); NOTE COMMENTS ON MARKUP OF PLAN FROM LOWENTEIN (.4); NOTE COMMENTS ON CONFIRMATION ORDER (.3); REVIEW R. BERKOVICH COMMENTS ON BRIEF (.5); CORRESPOND WITH WEIL TEAM RE: SAME (.6); REVIEW REVISED PLAN (.5); NOTE COMMENTS ON 1129 DECLARATION (.7); CONFER WITH K. MARTORANA RE: CHAPTER 11 PLAN (.7); CONFER WITH F. FINIZIO RE: SAME (.6); CONFER WITH A. COHEN RE: SAME (.5); REVIEW COMMENTS ON CONFIRMATION ORDER (.3); REVIEW COMMENTS ON BRIEF (.2); REVIEW COMMENTS ON A. CARR DECLARATION (.3); CORRESPOND WITH WEIL TEAM RE: SAME (.3); REVIEW COMMENTS ON E. KAUP DECLARATION (.3); NOTE COMMENTS ON CONFIRMATION RESPONSE CHART (.3); CORRESPOND WITH WEIL TEAM RE: SAME (.1).				
11/14/24	Cohen, Alex P.	6.20	9,114.00	006	72354554

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	CALL WITH L. TAURO RE: PLAN MATTERS (0.4); REVIEW AND PROVIDE COMMENTS TO PLAN CONFIRMATION BRIEFING DOCUMENTS (1.6); ADDRESS PLAN OBJECTIONS (0.8); EMAILS AND DISCUSSIONS WITH WEIL TEAM RE: SAME (0.5); REVIEW COMMENTS TO PLAN (0.5); EMAILS WITH WEIL TEAM RE: SAME (0.2); EMAILS WITH WEIL TEAM RE: PLAN SUPPLEMENT (0.2); REVIEW RELATED DOCUMENTS (0.2); REVIEW CONFIRMATION ORDER AND RELATED QUESTIONS (1.0); CALL WITH CREDITOR RE: PLAN QUESTION (0.2); EMAILS WITH CREDITORS RE: OPEN PLAN AND CONFIRMATION ORDER ISSUES (0.3); EMAILS WITH WEIL RE: SAME (0.3).				
11/14/24	Mezzatesta, Jared	8.80	10,340.00	006	72165308
	CORRESPOND WITH GIBSON AND LOWENSTEIN TEAM RE PLAN AND CONFIRMATION ORDER (0.4); CORRESPOND WITH U.S. TRUSTEE RE CONFIRMATION ORDER (0.2); REVISE CONFIRMATION ORDER (0.8); REVISE PLAN (4.7); DRAFT AND REVISE NOTICES OF FILING OF CONFIRMATION ORDER AND REVISED PLAN (0.9); CORRESPOND WITH CHUBB COUNSEL RE CONFIRMATION ORDER (0.2); CALL WITH CHUBB COUNSEL RE CONFIRMATION ORDER (0.3); CORRESPONDENCE WITH L. TAURO AND A. COHEN RE PLAN ISSUES (0.5); REVIEW GIBSON COMMENTS RE PLAN (0.5); REVISE CONFIRMATION OBJECTION CHART (0.3).				
11/14/24	Silber, Joseph	3.40	3,995.00	006	72145029
	REVISE LIQUIDATION ANALYSIS DECLARATION (1.4); SUMMARIZE PRECEDENTS AND PRIOR RULINGS RE: RESPONDING TO U.S. TRUSTEE'S OBJECTION OVER THIRD-PARTY RELEASES (1.9); REVIEW J. MEZZATESTA'S COMMENTS TO SECOND AMENDED PLAN (0.1).				
11/14/24	Burrus, Maigreade B.	1.80	2,556.00	006	72169136
	CONFER WITH L. TAURO, P. PATEL, AND A. CARR RE: A. CARR DECLARATION IN SUPPORT OF PLAN RELEASES (.5); PREPARE A. CARR DECLARATION IN SUPPORT OF PLAN RELEASES (1.3).				
11/14/24	Palisi, Thomas	2.30	2,702.50	006	72165374
	REVISE DECLARATION IN SUPPORT OF CONFIRMATION OF PLAN (2.3).				
11/14/24	Anglade, Ashley	0.80	1,032.00	006	72177215
	REVISE PLAN OBJECTION RESPONSE CHART (.5); CORRESPOND WITH WEIL TEAM RE: CONFIRMATION-HEARING RELATED MATTERS (.3).				
11/14/24	Lindsey, Ryan	8.00	9,400.00	006	72176014

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	PREPARE EMAIL TO WITNESSES RE: CONFIRMATION HEARING (0.4); REVIEW AND REVISE CONFIRMATION BRIEF (6.8); REVIEW E. KAUP'S DECLARATION IN SUPPORT OF CONFIRMATION (0.8).				
11/14/24	Sullivan, Joseph	1.50	1,762.50	006	72161212
	CALLS WITH J. MILLER RE REVISED SCHEDULE OF ASSUMED CONTRACTS (.2); REVIEW SAME (.4); REVISE 1129(A)(5) DISCLOSURES (.3); REVISE PLAN SUPPLEMENT NOTICE (.4); REVISE LIQUIDATING AGENT AGREEMENT (.2).				
11/15/24	Berkovich, Ronit J.	0.20	430.00	006	72165905
	EMAILS WITH TEAM RE CONFIRMATION DOCUMENTS (.1); CONFER WITH L. TAURO RE CONFIRMATION STRATEGY (.1).				
11/15/24	Patel, Pravin R.	3.40	5,865.00	006	72163506
	ANALYSIS AND REVISIONS RE CONFIDENTIALITY DESIGNATIONS (.5); REVIEW, REVISE AND COMMENT ON PLAN CONFIRMATION BRIEF AND RELATED FILINGS (2.9).				
11/15/24	Tauro, Lauren	5.70	9,975.00	006	72170807
	CORRESPOND WITH BOARD RE: PLAN SETTLEMENT AND OPEN ITEMS (.9); CONFER WITH E. KAUP RE: SAME (.3); NOTE COMMENTS ON BRIEF IN SUPPORT OF CONFIRMATION (.8); CORRESPOND WITH WEIL TEAM RE: AMENDED PLAN AND CONFIRMATION MATTERS (1.0); CALLS WITH C. CARLSON RE: PLAN CONFIRMATION (.3); CONFER WITH GIBSON TEAM RE: PLAN AMENDMENTS (.6); CONFER WITH G. FINIZI RE: SAME (.6); REVIEW COMMENTS ON A. CARR DECLARATION IN SUPPORT OF CONFIRMATION (.3); CORRESPOND WITH WEIL TEAM RE: SAME (.3); REVIEW COMMENTS ON E. KAUP DECLARATION (.2); CORRESPOND WITH WEIL TEAM RE: PLAN SUPPLEMENT (.4).				
11/15/24	Carlson, Clifford W.	0.40	690.00	006	72168559
	CALLS WITH L. TAURO RE PLAN CONFIRMATION (.3); CALL WITH CHAMBERS RE SAME (.1).				
11/15/24	Cohen, Alex P.	3.50	5,145.00	006	72354715

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	REVIEW AND PROVIDE COMMENTS TO PLAN CONFIRMATION BRIEFING DOCUMENTS (1.3); ADDRESS PLAN OBJECTIONS (0.5); EMAILS AND DISCUSSIONS WITH WEIL TEAM RE: SAME (0.3); CALL WITH UST RE: CONFIRMATION ISSUES AND QUESTIONS (0.3); REVIEW ISSUES AND MATERIALS IN RESPECT OF SAME (0.3); REVIEW AND PROVIDE COMMENTS TO CONFIRMATION DEADLINE STIPULATION (0.2); EMAILS WITH WEIL RE: SAME (0.2); CALLS AND EMAILS WITH OTHER ADVISORS RE: SAME (0.2); REVIEW PLAN SUPPLEMENT UPDATES (0.2).				
11/15/24	Mezzatesta, Jared	2.60	3,055.00	006	72165258
	CORRESPOND WITH GIBSON AND LOWENSTEIN TEAM RE PLAN AND CONFIRMATION ORDER (0.4); CORRESPOND WITH U.S. TRUSTEE RE CONFIRMATION ORDER (0.2); REVISE CONFIRMATION ORDER (0.4); REVISE PLAN (0.6); CORRESPOND WITH CHUBB COUNSEL RE CONFIRMATION ORDER (0.2); CORRESPONDENCE WITH L. TAURO AND A. COHEN RE PLAN ISSUES (0.2); CALL WITH R. LINDSEY RE PLAN AND CONFIRMATION ISSUES (0.4); EMAIL A. COHEN RE CONFIRMATION TIMELINE (0.2).				
11/15/24	Silber, Joseph	1.10	1,292.50	006	72151713
	REVISE LIQUIDATION ANALYSIS DECLARATION (1.1).				
11/15/24	Burrus, Maigreade B.	2.70	3,834.00	006	72169464
	CONFER WITH A. CARR RE: DECLARATION IN SUPPORT OF RELEASES UNDER THE PLAN (.2); MULTIPLE CORRESPONDENCE WITH L. TAURO AND P. PATEL RE: REVISIONS TO A. CARR DECLARATION IN SUPPORT OF RELEASES UNDER THE PLAN (.5); PREPARE A. CARR DECLARATION IN SUPPORT OF RELEASES UNDER THE PLAN (2.0).				
11/15/24	Palisi, Thomas	5.10	5,992.50	006	72165312
	REVISE DECLARATION IN SUPPORT OF CONFIRMATION OF PLAN (3.4); REVISE BRIEF IN SUPPORT OF CONFIRMATION (1.7).				
11/15/24	Anglade, Ashley	0.50	645.00	006	72176914
	REVISE PLAN OBJECTION RESPONSE CHART (.3); CORRESPOND WITH WEIL TEAM RE: OBJECTION-RELATED MATTERS (.2).				
11/15/24	Lindsey, Ryan	6.60	7,755.00	006	72175954

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	REVIEW AND REVISE CONFIRMATION BRIEF (4.8); DRAFT STIPULATION AND AGREED ORDER EXTENDING REPLY DEADLINE AND ADJOURNING CONFIRMATION AND COORDINATE FILING (1.4); CALL WITH J. MEZZATESTA RE: PLAN AND CONFIRMATION ISSUES (0.4).				
11/15/24	Sullivan, Joseph	0.80	940.00	006	72161650
	REVIEW DRAFT PLAN SUPPLEMENT NOTICE AND ALL EXHIBITS (.6); CORRESPONDENCE WITH A. COHEN RE SAME (.2).				
11/15/24	Lee, Kathleen A.	1.10	654.50	006	72153238
	ASSIST P. FABSIK WITH PREPARATION OF MATERIALS FOR CONFIRMATION HEARING (.9); REVISE AGENDA (.1); CORRESPOND WITH P. FABSIK RE: SAME (.1).				
11/15/24	Stauble, Christopher A.	0.40	238.00	006	72278829
	CONDUCT LEGAL RESEARCH RE: PREPARATION OF DEBTORS' MEMORANDUM OF LAW IN SUPPORT OF CONFIRMATION OF DEBTORS' SECOND AMENDED JOINT PLAN OF LIQUIDATION.				
11/15/24	Wong, Sandra	2.60	1,365.00	006	72164558
	CONDUCT LEGAL RESEARCH RE: PREPARATION OF DEBTORS' MEMORANDUM OF LAW IN SUPPORT OF CONFIRMATION OF DEBTORS' SECOND AMENDED JOINT PLAN OF LIQUIDATION.				
11/15/24	Fabsik, Paul	1.50	742.50	006	72150460
	CONDUCT LEGAL RESEARCH RE: PREPARATION OF CONFIRMATION BRIEF.				
11/16/24	Cohen, Alex P.	0.70	1,029.00	006	72354721
	REVIEW AND PROVIDE COMMENTS TO PLAN SUPPLEMENT DOCUMENTS (0.6); EMAILS WITH WEIL RE: SAME (0.1).				
11/16/24	Silber, Joseph	0.40	470.00	006	72159847
	REVIEW WEIL TEAM'S CORRESPONDENCE RE: RESPONSE TO U.S. TRUSTEE'S PLAN OBJECTION (0.2); REVISE LIQUIDATION ANALYSIS DECLARATION (0.2).				
11/17/24	Berkovich, Ronit J.	0.40	860.00	006	72176614

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	REVIEW REVISED PLAN AND EMAILS TO TEAM RE SAME (.4).				
11/17/24	Tauro, Lauren	1.40	2,450.00	006	72170826
	NOTE COMMENTS ON AMENDED PLAN (.4); CORRESPOND WITH WEIL TEAM RE: SAME (.3); CORRESPOND WITH WEIL TEAM RE: PLAN SUPPLEMENT (.3); CORRESPOND WITH WEIL TEAM RE: CONFIRMATION PREPARATION (.4).				
11/17/24	Cohen, Alex P.	0.90	1,323.00	006	72354773
	PROVIDE COMMENTS TO PLAN CONFIRMATION DOCUMENTS (0.5); EMAILS WITH WEIL TEAM RE: PLAN AND CONFIRMATION ORDER (0.2); REVIEW PLAN SUPPLEMENT UPDATES (0.2).				
11/17/24	Craig, Veronica	3.50	4,515.00	006	72165320
	REVIEW A. CARR TRANSCRIPT AND MARK FOR CONFIDENTIALITY DESIGNATIONS.				
11/17/24	Mezzatesta, Jared	1.60	1,880.00	006	72231815
	REVIEW GIBSON EDITS TO PLAN (0.4); CORRESPONDENCE WITH WEIL TEAM RE PLAN CHANGES (0.2); REVISE PLAN (1.0).				
11/17/24	Anglade, Ashley	0.20	258.00	006	72234888
	REVISE CHART OF PLAN OBJECTION RESPONSES FOR BRIEF IN SUPPORT OF PLAN CONFIRMATION.				
11/17/24	Sullivan, Joseph	1.10	1,292.50	006	72162616
	CORRESPONDENCE WITH A. COHEN AND PORTAGE RE PLAN SUPPLEMENT DOCUMENTS (.3); REVIEW MATERIALS RE SAME (.2); REVISE SAME (.6).				
11/18/24	Berkovich, Ronit J.	0.10	215.00	006	72176422
	CONFER WITH L. TAURO RE CONFIRMATION ISSUE (.1).				
11/18/24	Patel, Pravin R.	0.70	1,207.50	006	72177245
	REVISE PLAN CONFIRMATION BRIEFING AND DECLARATIONS, ALONG WITH RELATED COMMUNICATIONS (.7).				

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11/18/24	Tauro, Lauren	6.20	10,850.00	006	72178237
	CONFER WITH LOWENSTEIN RE: PLAN AMENDMENTS (.4); CONFER WITH GIBSON TEAM RE: SAME (.2); CONFER WITH A. COHEN RE: SAME (.4); CORRESPOND WITH WEIL TEAM RE: PLAN SUPPLEMENT (.3); NOTE COMMENTS ON AMENDED PLAN (.3); CORRESPOND WITH WEIL TEAM RE: DECLARATIONS IN SUPPORT (.3); NOTE COMMENTS ON CONFIRMATION ORDER (.2); NOTE COMMENTS ON 1129 DECLARATION (.8); NOTE COMMENTS ON BRIEF (1.2); REVIEW AMENDED PLAN FOR FILING (.2); ATTEND TO SAME AND CONFIRMATION PLEADINGS (1.2); NOTE COMMENTS ON LIQUIDATION ANALYSIS DECLARATION (.2); CORRESPOND WITH WEIL TEAM RE: SAME (.2); REVIEW COMMENTS ON CONFIRMATION BRIEF (.2); REVIEW COMMENTS ON 1129 DECLARATION (.1).				
11/18/24	Cohen, Alex P.	8.10	11,907.00	006	72354815
	REVIEW AND PROVIDE COMMENTS TO PLAN CONFIRMATION BRIEFING DOCUMENTS (3.1); VARIOUS DISCUSSIONS WITH WEIL TEAM AND OTHER ADVISORS RE: SAME (0.5); ADDRESS PLAN OBJECTIONS (0.4); EMAILS AND DISCUSSIONS WITH WEIL TEAM RE: SAME (0.5); REVIEW AND ADDRESS UPDATED PLAN SUPPLEMENT AND RELATED DOCUMENTS (0.6); EMAILS WITH WEIL AND OTHER ADVISORS TEAMS RE: PLAN SUPPLEMENT AND RELATED ISSUES (0.3); REVIEW UPDATES TO PLAN CONFIRMATION ISSUES (0.4); REVIEW PROPOSED LANGUAGE FOR CONFIRMATION ORDER TO RESOLVE PLAN ISSUES AND DISCUSS SAME WITH WEIL TEAM (0.4); ADDRESS COMMENTS TO REVISED PLAN (0.3); DISCUSS SAME WITH WEIL TEAM (0.2); REVIEW FINAL CONFIRMATION BRIEFING DOCUMENTS AND PROPOSED CONFIRMATION ORDER FOR FILING (1.0); REVIEW NOTICES FOR UPCOMING HEARING AND FILING OF CERTAIN DOCUMENTS (0.4).				
11/18/24	Mezzatesta, Jared	6.30	7,402.50	006	72232019
	REVISE AND FILE PLAN (1.8); REVISE CONFIRMATION ORDER (1.2); REVISE NOTICE OF FILING OF CONFIRMATION ORDER AND PREPARE FOR FILING (0.8); REVISE NOTICE OF FILING OF PLAN AND PREPARE FOR FILING (0.8); CORRESPONDENCE WITH GIBSON AND LOWESTEIN TEAMS RE PLAN CHANGES (0.4); CORRESPOND WITH U.S. TRUSTEE RE RESOLUTION OF OBJECTIONS (0.2); REVISE OBJECTION CHART (0.3); CORRESPOND WITH ALL PARTIES RE FILING OF CONFIRMATION DOCUMENTS (0.3); REVISE AGENDA FOR CONFIRMATION HEARING AND PREPARE FOR FILING (0.5).				
11/18/24	Silber, Joseph	3.70	4,347.50	006	72171303
	CORRESPOND WITH P. FABSIK RE: PRECEDENT TRANSCRIPTS FOR PLAN CONFIRMATION (0.1); CORRESPOND WITH R. CHIU AND J. MEZZATESTA RE: LIQUIDATION ANALYSIS DECLARATION (0.1); REVISE LIQUIDATION ANALYSIS DECLARATION (3.5).				

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11/18/24	Burrus, Maigreade B.	2.80	3,976.00	006	72231968
	REVISE A. CARR DECLARATION IN SUPPORT OF PLAN RELEASES (.9); MULTIPLE CORRESPONDENCE WITH L. TAURO RE: SAME (.2); REVIEW CONFIRMATION BRIEF AND 1129 DECLARATION TO CONFIRM CROSS-REFERENCES BETWEEN THE CARR DECLARATION (1.5); CONFER WITH A. CARR RE: AMENDED DECLARATION (.1); CONFER WITH P. PATEL RE: A. CARR DECLARATION (.1).				
11/18/24	Palisi, Thomas	6.90	8,107.50	006	72175326
	REVISE DECLARATION IN SUPPORT OF CONFIRMATION OF PLAN FOR FILING (6.9).				
11/18/24	Anglade, Ashley	2.10	2,709.00	006	72234935
	REVISE CHART OF PLAN OBJECTION RESPONSES (.8); CORRESPOND WITH WEIL RESTRUCTURING RE: RESOLUTIONS TO CONFIRMATION OBJECTIONS (.5); ANALYZE U.S. TRUSTEE'S PLAN CONFIRMATION OBJECTION IN CONNECTION WITH REVISING PLAN OBJECTION CHART (.2); ANALYZE PLAN IN CONNECTION WITH REVISING PLAN OBJECTION CHART (.2); ANALYZE CONFIRMATION ORDER IN CONNECTION WITH REVISING PLAN OBJECTION CHART (.2); ANALYZE CONFIRMATION BRIEF IN CONNECTION WITH REVISING PLAN OBJECTION CHART (.2).				
11/18/24	Lindsey, Ryan	5.90	6,932.50	006	72227745
	REVIEW AND REVISE CONFIRMATION BRIEF AND OBJECTION CART AND COORDINATE FILING (4.8); REVIEW DECLARATIONS IN SUPPORT OF CONFIRMATION (1.1).				
11/18/24	Sullivan, Joseph	2.50	2,937.50	006	72226305
	CALLS WITH PORTAGE RE SECOND PLAN SUPPLEMENT (.4); DRAFT PORTIONS OF EXHIBITS TO SAME (1.1); CORRESPONDENCE WITH WEIL, PORTAGE, AND BRG TEAMS RE SAME (.4); REVIEW MATERIALS RE SAME (.6).				
11/18/24	Fabsik, Paul	5.60	2,772.00	006	72170866

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	PREPARE AND FILE DEBTORS' SECOND AMENDED JOINT PLAN OF LIQUIDATION (.8); PREPARE AND FILE NOTICE OF FILING OF DEBTORS' SECOND AMENDED JOINT PLAN OF LIQUIDATION (.8); PREPARE AND FILE DEBTORS' MEMORANDUM OF LAW IN SUPPORT OF CONFIRMATION OF DEBTORS' SECOND AMENDED JOINT PLAN OF LIQUIDATION (.8); PREPARE AND FILE DECLARATION OF E. KAUP IN SUPPORT OF CONFIRMATION OF DEBTORS' SECOND AMENDED JOINT PLAN OF LIQUIDATION (.8); PREPARE AND FILE DECLARATION OF A. CARR IN SUPPORT OF CONFIRMATION OF DEBTORS' SECOND AMENDED JOINT PLAN OF LIQUIDATION (.8); PREPARE AND FILE DECLARATION OF ROBIN CHIU IN SUPPORT OF LIQUIDATION ANALYSIS WITH RESPECT TO CONFIRMATION OF DEBTORS' SECOND AMENDED JOINT PLAN OF LIQUIDATION (.8); PREPARE AND FILE NOTICE OF FILING OF PROPOSED FINDINGS OF FACT, CONCLUSIONS OF LAW, AND ORDER CONFIRMING DEBTORS' SECOND AMENDED JOINT PLAN OF LIQUIDATION (.8).				
11/19/24	Berkovich, Ronit J.	0.40	860.00	006	72189065
	REVIEW TRILOGY EMERGENCY OBJECTION TO PLAN (.2); CONFER WITH GIBSON TEAM RE TRILOGY EMERGENCY OBJECTION TO PLAN (.2).				
11/19/24	Tauro, Lauren	2.90	5,075.00	006	72187317
	REVIEW PLAN SUPPLEMENT DOCUMENTS (.9); CORRESPOND WITH WEIL TEAM RE: SAME (.5); CONFER WITH GIBSON AND WEIL TEAMS RE: CONFIRMATION OBJECTION (.3); REVIEW SAME (.4); CONFER WITH LOWENSTEIN RE: SAME (.2); REVIEW AMENDED PLAN (.2); REVIEW REVISED CONFIRMATION ORDER (.2); CORRESPOND WITH WEIL TEAM RE: FILING SAME (.2).				
11/19/24	Dougherty, Taylor	0.20	319.00	006	72228393
	DISCUSS TRUSTEE'S OBJECTION IN CONNECTION WITH SAME WITH A. COHEN (0.2).				
11/19/24	Cohen, Alex P.	5.10	7,497.00	006	72354848
	REVIEW WIND-DOWN BUDGET AND RELATED (0.2); REVIEW CHAPTER 11 PLAN OBJECTION FROM TRILOGY (0.5); CALLS AND EMAILS RE: SAME AND RELATED STRATEGY (0.5); REVIEW AND ADDRESS REVISED PLAN AND CONFIRMATION ORDER (1.4); DISCUSS SAME AND RELATED ISSUES WITH WEIL TEAM (0.6); CONDUCT RESEARCH RE: SAME (0.7); REVIEW PLAN SUPPLEMENT UPDATES AND PROVIDE COMMENTS TO SAME (0.4); DISCUSS SAME WITH ADVISOR TEAMS (0.3); PROVIDE PLAN-RELATED UPDATES TO BOARD (0.5).				
11/19/24	Mezzatesta, Jared	3.60	4,230.00	006	72231682

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	REVISE AND FILE PLAN (1.5); REVISE CONFIRMATION ORDER (0.9); REVISE NOTICE OF FILING OF CONFIRMATION ORDER AND PREPARE FOR FILING (0.5); REVISE NOTICE OF FILING OF PLAN AND PREPARE FOR FILING (0.5); CORRESPONDENCE WITH GIBSON AND LOWESTEIN TEAMS RE PLAN CHANGES (0.2).				
11/19/24	Silber, Joseph	0.60	705.00	006	72184357
	REVIEW A. COHEN'S STATUS UPDATE TO SPECIAL COMMITTEE RE: EXCULPATION (0.1); REVIEW LOWENSTEIN AND GIBSON CORRESPONDENCE RE: PLAN REVISIONS (0.2); REVIEW TRILOGY'S EMERGENCY MOTION TO CONTINUE CONFIRMATION HEARING (0.3).				
11/19/24	Burrus, Maigreade B.	0.10	142.00	006	72231795
	REVIEW INTERNAL EMAILS RE: U.S. TRUSTEE OBJECTIONS TO CONFIRMATION.				
11/19/24	Sullivan, Joseph	2.20	2,585.00	006	72226441
	CALLS WITH PORTAGE RE PLAN SUPPLEMENT (.4); REVIEW INTERNAL COMMENTS TO SAME (.3); CORRESPONDENCE WITH WEIL AND PORTAGE TEAMS RE SAME (.6); CORRESPONDENCE WITH A. CARR AND D. FONSECA RE PLAN SUPPLEMENT EXHIBIT (.2); REVISE SAME (.2); REVIEW UPDATED EXHIBIT FROM PORTAGE (.5).				
11/19/24	Fabsik, Paul	2.40	1,188.00	006	72178363
	PREPARE AND FILE DEBTORS' THIRD AMENDED JOINT PLAN OF LIQUIDATION (.8); PREPARE AND FILE NOTICE OF FILING OF DEBTORS' THIRD AMENDED JOINT PLAN OF LIQUIDATION (.8); PREPARE AND FILE NOTICE OF FILING OF PROPOSED FINDINGS OF FACT, CONCLUSIONS OF LAW, AND ORDER CONFIRMING DEBTORS' THIRD AMENDED JOINT PLAN OF LIQUIDATION (.8).				
11/20/24	Cohen, Alex P.	0.70	1,029.00	006	72354867
	CALLS AND EMAILS WITH ADVISORS RE: PLAN SUPPLEMENT (0.5); REVIEW DOCUMENTS FOR SAME (0.2).				
11/20/24	Silber, Joseph	0.40	470.00	006	72189047
	REVISE AND FILE AMENDED VOTING TABULATION DECLARATION.				
11/20/24	Sullivan, Joseph	1.50	1,762.50	006	72227096

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	CORRESPONDENCE WITH PORTAGE RE PLAN SUPPLEMENT EXHIBITS (.1); CALL WITH A. COHEN RE SAME (.1); CALL WITH J. MILLER RE SAME (.1); REVISE PLAN SUPPLEMENT (.5); PREPARE SAME FOR FILING (.7).				
11/20/24	Fabsik, Paul	1.40	693.00	006	72186036
	PREPARE AND FILE AMENDED DECLARATION OF JAMES SEAN MCGUIRE REGARDING SOLICITATION AND TABULATION OF VOTES CAST ON DEBTORS' AMENDED JOINT PLAN OF LIQUIDATION (.7); PREPARE AND FILE NOTICE OF FILING OF SECOND PLAN SUPPLEMENT FOR DEBTORS' THIRD AMENDED JOINT PLAN OF LIQUIDATION (.7).				
11/21/24	Berkovich, Ronit J.	0.10	215.00	006	72225430
	EMAILS WITH TEAM RE CONFIRMATION ISSUE (.1).				
11/21/24	Tauro, Lauren	0.30	525.00	006	72234248
	NOTE COMMENTS ON SCHEDULE OF RETAINED CAUSES OF ACTION (.3).				
11/21/24	Cohen, Alex P.	1.00	1,470.00	006	72354927
	REVIEW AND PROVIDE COMMENTS TO REVISED PLAN SUPPLEMENT (0.3); DISCUSS SAME AND RELATED ISSUES WITH WEIL TEAM (0.3); REVIEW UPDATED PROPOSED CONFIRMATION ORDER (0.2); DISCUSS SAME WITH WEIL TEAM (0.2).				
11/21/24	Mezzatesta, Jared	0.80	940.00	006	72231945
	REVIEW NOTES FROM CONFIRMATION HEARING AND PREPARE REVISED ORDER.				
11/21/24	Sullivan, Joseph	1.30	1,527.50	006	72227301
	PREPARE THIRD PLAN SUPPLEMENT (.8); CORRESPONDENCE WITH STRETTO RE INFORMATION FOR EXHIBIT (.2); CORRESPONDENCE WITH L. TAURO AND A. COHEN RE SAME (.3).				
11/22/24	Tauro, Lauren	0.90	1,575.00	006	72234899
	ATTEND CONFERENCE CALL WITH WEIL, GIBSON, PBI, BRG, AND HILCO TEAMS RE: SSA AMENDMENT (.5); CONFER WITH GIBSON TEAM RE: SCHEDULE OF RETAINED CAUSES OF ACTION (.2); REVIEW REVISIONS TO SAME (.2).				
11/22/24	Cohen, Alex P.	0.90	1,323.00	006	72354921

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	CALLS AND EMAILS WITH ADVISORS RE: PLAN SUPPLEMENT AND PLAN-RELATED UPDATES (0.6); REVIEW RELATED MATERIALS (0.3).				
11/22/24	Sullivan, Joseph	1.00	1,175.00	006	72227244
	REVISE THIRD PLAN SUPPLEMENT (.4); CORRESPONDENCE WITH GIBSON RE SAME (.2); REVIEW COMMENTS FROM UCC RE SAME (.2); INCORPORATE COMMENTS (.2).				
11/23/24	Sullivan, Joseph	0.50	587.50	006	72228678
	REVISE PLAN SUPPLEMENT EXHIBIT (.4); CORRESPONDENCE WITH L. TAURO RE SAME (.1).				
11/24/24	Tauro, Lauren	1.10	1,925.00	006	72279976
	NOTE COMMENTS ON CONFIRMATION ORDER (.5); REVIEW COMMENTS ON PLAN SUPPLEMENT (.3); CORRESPOND WITH WEIL TEAM RE: SAME (.3).				
11/24/24	Mezzatesta, Jared	0.70	822.50	006	72266220
	REVISE CONFIRMATION ORDER AND SEND TO PARTIES FOR SIGNOFF.				
11/24/24	Silber, Joseph	0.40	470.00	006	72211554
	REVIEW J. MEZZATESTA EMAILS RE: CONFIRMATION ORDER (0.1); REVIEW DAVIS POLK EMAIL RE: PLAN (0.1); REVIEW THIRD AMENDED PLAN SUPPLEMENT (0.2).				
11/24/24	Sullivan, Joseph	1.90	2,232.50	006	72228920
	PREPARE FILING VERSION OF PLAN SUPPLEMENT (.8); CORRESPONDENCE WITH LOWENSTEIN RE SAME (.2); REVISE EXHIBIT (.5); CORRESPONDENCE WITH WEIL TEAM (.4).				
11/24/24	Fabsik, Paul	0.60	297.00	006	72210622
	PREPARE AND FILE NOTICE OF FILING OF THIRD PLAN SUPPLEMENT FOR DEBTORS' THIRD AMENDED JOINT PLAN OF LIQUIDATION.				
11/25/24	Tauro, Lauren	0.30	525.00	006	72286647
	CORRESPOND WITH WEIL TEAM RE: REVISED CONFIRMATION ORDER AND FILING SAME (.3).				

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11/25/24	Carlson, Clifford W.	0.10	172.50	006	72366704
	REVIEW CONFIRMATION ORDER (.1).				
11/25/24	Mezzatesta, Jared	2.90	3,407.50	006	72266049
	REVISE AND FILE CONFIRMATION ORDER (0.5); DRAFT CONFIRMATION NOTICE (0.2); REVIEW ENTERED CONFIRMATION ORDER FOR CHANGES (0.2); DRAFT OPT-IN LETTER (2.0).				
11/25/24	Silber, Joseph	0.20	235.00	006	72238525
	REVIEW REVISED PLAN CONFIRMATION ORDER IN ADVANCE OF CONFIRMATION HEARING (0.2).				
11/25/24	Fabsik, Paul	0.60	297.00	006	72227669
	PREPARE AND FILE NOTICE OF FILING OF REVISED PROPOSED FINDINGS OF FACT, CONCLUSIONS OF LAW, AND ORDER CONFIRMING DEBTORS' THIRD AMENDED JOINT PLAN OF LIQUIDATION.				
11/26/24	Tauro, Lauren	0.60	1,050.00	006	72286273
	REVIEW NOTICE OF ENTRY OF CONFIRMATION ORDER (.2); CORRESPOND WITH WEIL TEAM RE: FILING AND SERVING SAME (.2); CORRESPOND WITH WEIL TEAM RE: AMENDMENTS TO ORGANIZATIONAL DOCUMENTS IN CONNECTION WITH PLAN EFFECTIVENESS (.2).				
11/26/24	Ross, Emily	0.50	677.50	006	72463240
	CALL WITH J. LEE RE CONFIRMATION ORDER (0.1); REVIEW CONFIRMATION ORDER (0.4).				
11/26/24	Mezzatesta, Jared	0.40	470.00	006	72266185
	REVISE CONFIRMATION NOTICE AND PREPARE FOR FILING (0.4).				
11/26/24	Lee, Jeremiah	0.70	903.00	006	72246351
	REVIEW CONFIRMATION ORDER (.7).				
11/26/24	Fabsik, Paul	0.60	297.00	006	72242733
	PREPARE AND FILE NOTICE OF ENTRY OF ORDER CONFIRMING DEBTORS' AMENDED JOINT PLAN OF LIQUIDATION.				

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11/29/24	Tauro, Lauren	1.10	1,925.00	006	72287431
	CORRESPOND WITH WEIL TEAM RE: EFFECTIVE DATE ITEMS (.5); NOTE COMMENTS ON DIRECTOR AGREEMENT (.2); NOTE COMMENTS ON LIQUIDATING AGENT AGREEMENT (.4).				
SUBTOTAL TASK 006 - Chapter 11 Plan / Confirmation / Implementation /Plan Supplement:		**501.00**	**$649,489.50**		
11/01/24	Silber, Joseph	0.10	117.50	007	72047181
	REVIEW K. TUFFARELLI'S EMAIL TO BAKER MCKENZIE RE: PITNEY BOWES APAC CHINA LEASE AND EMPLOYEE CONSULTATION (0.1).				
11/05/24	Westerman, Gavin	0.30	568.50	007	72117599
	REVIEW AMENDMENTS TO ORGANIZATIONAL DOCUMENTS.				
11/05/24	Kutner, Alyssa E.	0.40	588.00	007	72081931
	REVISE CERTAIN AMENDMENTS (0.3); EMAILS WITH B. SPAGNUOLO RE SAME (0.1).				
11/05/24	Ross, Emily	0.30	406.50	007	72081440
	REVIEW DRF LOGISTICS A&R LLCA.				
11/05/24	Spagnuolo, Brendan	1.90	1,890.50	007	72083190
	REVISE 1123(A)(6) AMENDMENTS TO DRF LOGISTICS, LLC'S A&R LLCA AND DRF, LLC'S LLCA (1.0); CORRESPONDENCE WITH WEIL M&A TEAM REGARDING 1123(A)(6) AMENDMENTS (0.9).				
11/06/24	Westerman, Gavin	0.30	568.50	007	72117486
	REVIEW LLC AMENDMENTS (.1); CALL WITH A. KUTNER RE SAME (.2).				
11/06/24	Kutner, Alyssa E.	0.50	735.00	007	72104873
	EMAIL G. WESTERMAN RE REVISIONS TO AMENDMENTS (0.1); FURTHER REVISIONS RE SAME AND EMAIL B. SPAGNUOLO RE SAME (0.2); EMAILS WITH L. TAURO RE SAME (0.2).				
11/07/24	Tauro, Lauren	1.00	1,750.00	007	72118160

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	CORRESPOND WITH DRF BOARD AND E. KAUP RE: UCC SETTLEMENT PROPOSAL (.5); NOTE COMMENTS ON BOARD MATERIALS (.5).				
11/07/24	Cohen, Alex P.	0.80	1,176.00	007	72353930
	REVIEW AND PROVIDE COMMENTS TO BOARD MEETING MATERIALS (0.6); EMAILS WITH WEIL TEAM RE: SAME (0.2).				
11/07/24	Mezzatesta, Jared	0.30	352.50	007	72115344
	REVISE BOARD MATERIALS FOR TRILOGY UPDATES.				
11/07/24	Spagnuolo, Brendan	0.80	796.00	007	72099255
	REVISE 1123(A)(6) AMENDMENTS TO DRF, LLC LLCA AND DRF LOGISTICS, LLC A&R LLCA (0.3); CORRESPONDENCE WITH WEIL M&A TEAM REGARDING 1123(A)(6) AMENDMENTS (0.2); CORRESPONDENCE WITH WEIL RESTRUCTURING TEAM REGARDING SIGNATORIES TO 1123(A)(6) AMENDMENTS (0.3).				
11/07/24	Burrus, Maigreade B.	2.40	3,408.00	007	72116983
	PREPARE BOARD MATERIALS.				
11/08/24	Tauro, Lauren	0.60	1,050.00	007	72131171
	ATTEND BOARD MEETING (.4); REVIEW BOARD MATERIALS (.2).				
11/08/24	Cohen, Alex P.	0.50	735.00	007	72114759
	ATTEND BOARD MEETING (0.3); REVIEW MATERIALS IN RESPECT OF SAME (0.2).				
11/08/24	Spagnuolo, Brendan	0.30	298.50	007	72115712
	CORRESPONDENCE WITH WEIL RESTRUCTURING TEAM REGARDING 1123(A)(6) AMENDMENTS (0.3).				
11/08/24	Burrus, Maigreade B.	0.40	568.00	007	72116862
	ATTEND BOARD MEETING.				
11/11/24	Tauro, Lauren	0.30	525.00	007	72131463

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	NOTE COMMENTS ON ORGANIZATIONAL DOCUMENT AMENDMENTS (.2); CORRESPOND WITH WEIL TEAM RE: SAME (.1).				
11/11/24	Silber, Joseph	1.10	1,292.50	007	72119138
	CORRESPOND WITH A. COHEN RE: BOARD MINUTES (0.1); DRAFT NOVEMBER 8 DRF LOGISTICS BOARD MINUTES (1.0).				
11/11/24	Spagnuolo, Brendan	3.00	2,985.00	007	72126829
	CORRESPONDENCE WITH WEIL M&A TEAM REGARDING CALL WITH GIBSON COUNSEL TO PBI RE STORD ASSET SALE (0.4); COORDINATE CALL WITH WEIL RESTRUCTURING TEAM, WEIL M&A TEAM AND GIBSON TEAM (1.1); REVISE 1123(A)(6) AMENDMENTS FOR DRF, LLC AND DRF LOGISTICS, LLC (0.8); CIRCULATE UPDATED 1123(A)(6) AMENDMENTS TO WEIL M&A TEAM (0.1); DRAFT CORRESPONDENCE TO E. KAUP REGARDING HILCO SIGNATORY (0.3); DRAFT CORRESPONDENCE TO GIBSON REGARDING 1123(A)(6) AMENDMENTS AND PBIHI SIGNATORY (0.3).				
11/13/24	Cohen, Alex P.	0.20	294.00	007	72354565
	PROVIDE COMMENTS TO BOARD MEETING MINUTES (0.2).				
11/13/24	Kutner, Alyssa E.	0.40	588.00	007	72169839
	EMAILS WITH E. ROSS, B. SPAGNUOLO RE AMENDMENTS TO ORGANIZATIONAL DOCUMENTS (0.2); FURTHER CONFERENCE WITH E. ROSS RE SAME (0.2).				
11/13/24	Ross, Emily	1.40	1,897.00	007	72572953
	REVISE DRAFT EMAIL TO GIBSON AND E. KAUP RE 1123(A)(6) AMENDMENTS (.3); REVIEW PLAN LANGUAGE RE MERGER (.2); MEET WITH A. KUTNER TO DISCUSS STATUS OF SAME (.4); CORRESPONDENCE WITH G. WESTERMAN RE MERGER AGREEMENT (.2); PULL ADDITIONAL PRECEDENT FOR B. SPAGNUOLO TO REVIEW (.3).				
11/13/24	Silber, Joseph	0.60	705.00	007	72136938
	SCHEDULE CALL WITH BAKER MCKENZIE CHINA (COUNSEL TO PITNEY BOWES (APAC) CHINA) RE: WIND-DOWN (0.4); REVISE NOVEMBER 8 BOARD MINUTES (0.2).				
11/13/24	Spagnuolo, Brendan	0.90	895.50	007	72455572

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	CORRESPONDENCE WITH GIBSON TEAM REGARDING 1123(A)(6) AMENDMENTS FOR DRF, LLC AND DRF LOGISTICS, LLC (0.3); CORRESPONDENCE WITH E. KAUP REGARDING 1123(A)(6) AMENDMENTS FOR DRF, LLC AND DRF LOGISTICS, LLC (0.3); PULL PRECEDENT SHORT FORM MERGER AND CERTIFICATE OF MERGER DOCUMENTS (0.3).				
11/14/24	Kutner, Alyssa E.	0.50	735.00	007	72170149
	CONFERENCE WITH E. ROSS RE ISSUES AND REVISIONS RE CERTAIN ORGANIZATIONAL DOCUMENTS (0.2); RESEARCH REQUIREMENTS RE SAME (0.3).				
11/14/24	Ross, Emily	2.00	2,710.00	007	72152846
	REVIEW AND UPDATE DRAFT MERGER AGREEMENT (.9); REVIEW AND UPDATE DRAFT CERTIFICATE OF MERGER (.5); CORRESPONDENCE WITH DALLAS TEAM RE SAME (.3); INTERNAL CORRESPONDENCE RE MERGER AGREEMENT (.3).				
11/14/24	Spagnuolo, Brendan	5.90	5,870.50	007	72165245
	CORRESPONDENCE WITH E. KAUP REGARDING SIGNATORY OF HCI DRC, LLC (0.1); DRAFT SHORT FORM MERGER AGREEMENT FOR DRF, LLC AND DRF LOGISTICS, LLC (1.3); DRAFT DELAWARE CERTIFICATE OF MERGER FOR DRF, LLC AND DRF LOGISTICS, LLC (0.5); RESEARCH ADDITIONAL FILING REQUIREMENTS IN TEXAS TO EFFECTUATE DRF, LLC AND DRF LOGISTICS, LLC'S MERGER (1.5); CORRESPONDENCE WITH WEIL M&A TEAM REGARDING SAME (0.4); CORRESPONDENCE WITH WEIL DALLAS M&A TEAM REGARDING SAME (0.5); REVISE DELAWARE CERTIFICATE OF MERGER FOR DRF, LLC AND DRF LOGISTICS, LLC (0.4); REVISE SHORT FORM MERGER AGREEMENT FOR DRC, LLC AND DRF LOGISTICS, LLC (0.5); CORRESPONDENCE WITH WEIL M&A TEAM REGARDING DELAWARE CERTIFICATE OF MERGER AND SHORT FORM MERGER AGREEMENT FOR DRF, LLC AND DRF LOGISTICS, LLC (0.5); CORRESPONDENCE WITH WEIL M&A TEAM REGARDING 1123(A)(6) AMENDMENTS FOR DRF, LLC AND DRF LOGISTICS, LLC (0.1); CORRESPONDENCE WITH WEIL RESTRUCTURING TEAM REGARDING 1123(A)(6) AMENDMENTS FOR DRF, LLC AND DRF LOGISTICS, LLC (0.1).				
11/14/24	Burrus, Maigreade B.	3.10	4,402.00	007	72169479
	REVIEW PRECEDENT OF AMENDMENT TO INDEPENDENT MANAGER AGREEMENTS (2.0) AND PREPARE SAME (1.0); CONFER WITH L. TAURO RE: SAME (.1).				
11/15/24	Kutner, Alyssa E.	0.30	441.00	007	72169495
	EMAILS WITH CSC, E. ROSS, B. SPAGNUOLO RE CORPORATE ORGANIZATIONAL ISSUES (0.3).				

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11/15/24	Ross, Emily	1.70	2,303.50	007	72152892
	CORRESPONDENCE WITH CSC AND CT CORP (.5); CORRESPONDENCE WITH INTERNAL TEAM RE MERGER (.5); CORRESPONDENCE WITH TAX TEAM RE MERGER (.4); REVIEW CERTIFICATE OF MERGER FOR TX (.3).				
11/15/24	Spagnuolo, Brendan	0.10	99.50	007	72168645
	CORRESPONDENCE WITH WEIL M&A TEAM REGARDING TEXAS CERTIFICATE OF MERGER FOR DRF, LLC AND DRF LOGISTICS, LLC (0.1).				
11/15/24	Corriston, Liam S.	1.50	1,245.00	007	72162914
	RESEARCH FILING REQUIREMENTS FOR MERGERS IN TEXAS.				
11/16/24	Kutner, Alyssa E.	0.50	735.00	007	72170013
	CORRESPONDENCES WITH E. ROSS, B. SPAGNUOLO, J. LEE RE ISSUES LIST RE MERGER AGREEMENT AND RELATED CONSIDERATIONS.				
11/16/24	Ross, Emily	0.50	677.50	007	72152897
	INTERNAL CORRESPONDENCE RE MERGER / TAX ISSUES (.5).				
11/16/24	Spagnuolo, Brendan	2.20	2,189.00	007	72456120
	DRAFT TEXAS CERTIFICATE OF MERGER FOR DRF, LLC AND DRF LOGISTICS, LLC (1.6); COORDINATE CALL WITH WEIL RESTRUCTURING, WEIL TAX AND WEIL M&A DALLAS TEAMS (0.6).				
11/17/24	Kutner, Alyssa E.	0.30	441.00	007	72169882
	EMAILS WITH J. LEE AND WEIL RESTRUCTURING TEAM RE OPEN ISSUES RE ORGANIZATIONAL DOCUMENTS (0.3).				
11/17/24	Lichtschein, Aron	0.70	696.50	007	72154221
	DRAFT PREPARATORY NOTES FOR 11/17 CLIENT CALL RE: EXTENSION OF CERTAIN SERVICES UNDER SHARED SERVICES AGREEMENT (0.6); CORRESPOND WITH J. CHUNG RE: PREPARATORY NOTES RE: SAME (0.1).				
11/18/24	Westerman, Gavin	0.50	947.50	007	72186630

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	ATTEND MEETING WITH WEIL TEAM REGARDING TEXAS LLC MERGER (0.3); POST-MEETING CONFERENCE WITH WEIL M&A TEAM (0.2).				
11/18/24	Tauro, Lauren	0.20	350.00	007	72178249
	NOTE COMMENTS ON BOARD MINUTES (.2).				
11/18/24	Lai, Claudia	0.30	478.50	007	72186413
	REVIEW EMAILS FROM A. KUTNER, A. DOBYAN, J. MESSATESTA, E. ROSS, J. LEE, L. CORRISTON RE: NECESSARY TEXAS FILINGS AND CALL SCHEDULING (0.2); DISCUSS SAME WITH J. LEE (0.1).				
11/18/24	Cohen, Alex P.	0.40	588.00	007	72456126
	CALL WITH WEIL M&A RE: MERGER QUESTIONS AND RELATED ISSUES (0.4).				
11/18/24	Kutner, Alyssa E.	1.00	1,470.00	007	72228343
	CALL WITH J. LEE RE CERTAIN FILINGS AND MERGER ISSUES (0.1); PREPARE FOR CALL WITH RESTRUCTURING, TAX TEAMS RE SAME (0.1); CALL WITH SAME RE SAME (0.3); FURTHER CONFERENCE WITH G. WESTERMAN, E. ROSS RE SAME (0.2); RESEARCH MERGER DOCUMENTATION (0.3).				
11/18/24	Ross, Emily	2.30	3,116.50	007	72183679
	REVIEW AND COMMENT ON DRAFT TX CERTIFICATE OF MERGER (0.5); CORRESPONDENCE WITH A. KUTNER, DALLAS, AND TAX TEAMS RE REQUIRED TX FILINGS (1.3); ATTEND MEETING WITH WEIL TEAM REGARDING TEXAS LLC MERGER (0.3); POST-MEETING CONFERENCE WITH WEIL M&A TEAM (0.2).				
11/18/24	Mezzatesta, Jared	0.50	587.50	007	72510245
	ATTEND CALL WITH M&A TEAM RE TEXAS MERGER OF ENTITIES (0.5).				
11/18/24	Silber, Joseph	0.20	235.00	007	72171276
	REVISE NOVEMBER 8 DRF LOGISTICS BOARD MINUTES.				
11/18/24	Spagnuolo, Brendan	2.70	2,686.50	007	72176965

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	ATTEND MEETING WITH WEIL TEAM REGARDING TEXAS LLC MERGER (0.3); POST-MEETING CONFERENCE WITH WEIL M&A TEAM (0.2); REVISE MEETING NOTES AND CIRCULATE TO WEIL M&A TEAM (0.5); CORRESPONDENCE WITH E. ROSS REGARDING TEXAS CERTIFICATE OF MERGER (0.5); REVISE TEXAS CERTIFICATE OF MERGER (0.3); CONDUCT RESEARCH AND ANALYZE TEXAS BOC SECTION 10.002 FOR PURPOSES OF TEXAS CERTIFICATE OF MERGER (0.5); CORRESPONDENCE WITH WEIL TEXAS M&A TEAM REGARDING PLAN OF MERGER AND TEXAS CERTIFICATE OF MERGER FILING REQUIREMENTS (0.4).				
11/18/24	Lee, Jeremiah	1.50	1,935.00	007	72177569
	DISCUSSION WITH COMPTROLLER'S OFFICE AND TX SECRETARY OF STATE WITH RE: MERGER (1.0); CONFERENCE AND COORDINATION WITH WORKING GROUP RE: SAME (.5).				
11/18/24	Corriston, Liam S.	1.60	1,328.00	007	72170104
	COLLECT TEXAS FILING FORMS AND REQUIREMENTS (.7); CONFERENCE TO DISCUSS STATE OF PLAN AND UPCOMING FILINGS (.4); REVIEW TEXAS FILING REQUIREMENTS FOR CERTIFICATE OF MERGER (.5).				
11/19/24	Kutner, Alyssa E.	1.00	1,470.00	007	72228586
	EMAILS WITH J. LEE, E. ROSS RE CERTAIN CORPORATE GOVERNANCE ISSUES (0.3); CALL WITH E. ROSS RE SAME (0.2); FURTHER REVIEW RE DOCUMENTATION RE SAME (0.2); FURTHER CONFERENCE WITH E. ROSS RE SAME (0.1); REVISE CERTAIN CERTIFICATE OF MERGER (0.2).				
11/19/24	Ross, Emily	1.70	2,303.50	007	72191150
	REVIEW AND COMMENT ON DRAFT CERTIFICATE OF MERGER (.2); CALL WITH A. KUTNER TO DISCUSS THE TEXAS FILINGS AND FOLLOW UPS WITH PBI (.4); CORRESPONDENCE WITH WEIL TAX RE TEXAS FILINGS (.3); REVIEW AND COMMENT ON DRAFT MERGER AGREEMENT (.6); CORRESPOND WITH PBI RE TEXAS FILINGS (.2).				
11/19/24	Silber, Joseph	0.60	705.00	007	72184426
	REVIEW DEBTORS' PRINCIPAL PLACE OF BUSINESS.				
11/19/24	Spagnuolo, Brendan	3.10	3,084.50	007	72184856

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	REVISE TEXAS CERTIFICATE OF MERGER (0.2); CORRESPONDENCE WITH WEIL M&A TEAM REGARDING TEXAS CERTIFICATE OF MERGER, DELAWARE CERTIFICATE OF MERGER AND MERGER AGREEMENT (0.9); CORRESPONDENCE WITH WEIL RESTRUCTURING TEAM REGARDING DRF, LLC AND DRF LOGISTICS, LLC PRINCIPLE PLACE OF BUSINESS (0.2); REVISE MERGER AGREEMENT (1.4); CORRESPONDENCE WITH WEIL DALLAS TEAM REGARDING SHORT FORM MERGER AGREEMENT, DELAWARE CERTIFICATE OF MERGER AND TEXAS CERTIFICATE OF MERGER (0.2); CORRESPONDENCE WITH WEIL RESTRUCTURING TEAM REGARDING SAME (0.2).				
11/19/24	Lee, Jeremiah	1.20	1,548.00	007	72186574
	DISCUSSION RE: TRANSACTION STRUCTURE (.5); REVIEW MERGER DOCUMENTS (.7).				
11/19/24	Corriston, Liam S.	3.90	3,237.00	007	72178097
	REVIEW TEXAS FILING REQUIREMENTS FOR CERTIFICATE OF MERGER AND DRAFTING POWER OF ATTORNEY (3.7); REVIEW DRAFTS OF CERTIFICATE OF MERGER (TX) (0.2).				
11/20/24	Lai, Claudia	0.90	1,435.50	007	72193995
	REVIEW EMAILS FROM A. KUTNER, E. ROSS, B. SPAGNUOLO, J. LEE AND L. CORRISTON RE: NECESSARY TEXAS FILINGS, TEXAS CERTIFICATE OF MERGER AND TIMING CONSIDERATIONS (0.2); REVIEW, DISCUSS AND COMMENT ON MERGER AGREEMENT (0.7).				
11/20/24	Kutner, Alyssa E.	1.10	1,617.00	007	72235062
	EMAILS WITH CLIENT, E. ROSS RE CERTAIN TAX FORMS AND RELATED INFORMATION RE CORPORATE GOVERNANCE ISSUES (0.2); ANALYSIS RE UNDERLYING DOCUMENTS RE SAME (0.3); EMAILS WITH WEIL TAX RE SAME (0.2); REVISIONS AND ANALYSIS RE TEXAS STATUTORY LAW AND RELATED PROCESS ISSUES (0.2); EMAILS WITH J. LEE RE SAME (0.2).				
11/20/24	Ross, Emily	0.20	271.00	007	72193253
	REVIEW SIGNATURE PAGES PREPARED BY B. SPAGNUOLO (.2).				
11/20/24	Silber, Joseph	0.90	1,057.50	007	72188907

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	REVIEW CORRESPONDENCE RE: BAKER MCKENZIE CHINA, WIND-DOWN OF PITNEY BOWES (APAC) CHINESE ENTITY, AND SECURING LEASE IN CHINA TO COMPLY WITH CHINESE LAW FOR WIND-DOWNS (0.3); DRAFT EMAIL TO L. TAURO AND A. COHEN RE: STATUS UPDATE ON WIND-DOWN OF PITNEY BOWES (APAC) CHINESE ENTITY AND SECURING LEASE IN CHINA TO COMPLY WITH CHINESE LAW FOR WIND-DOWNS (0.3); SCHEDULE CALL WITH BAKER MCKENZIE CHINA RE: SAME (0.3).				
11/20/24	Spagnuolo, Brendan	0.50	497.50	007	72456440
	CORRESPONDENCE WITH WEIL M&A TEAM REGARDING MERGER AGREEMENT (0.1); PREPARE SIGNATURE PAGES AND SIGNATURE PACKETS FOR 1123(A)(6) AMENDMENTS (0.4).				
11/20/24	Lee, Jeremiah	1.10	1,419.00	007	72193851
	REVIEW AND REVISE TX CERTIFICATE OF MERGER, DE CERTIFICATE OF MERGER, MERGER AGREEMENT AND CORRESPONDENCE AND DISCUSSION REGARDING SAME (1.1).				
11/20/24	Corriston, Liam S.	5.60	4,648.00	007	72187370
	COORDINATE POWER OF ATTORNEY OBLIGATIONS/FILING REQUIREMENTS (.4); CONFIRM WITH TX AND DE SECRETARY OF STATE ON WHEN MERGER BECOMES EFFECTIVE RELATIVE TO FILING (2.2); CONFIRM REQUIRED TAX FILINGS WITH COMPTROLLER AND SECRETARY OF STATE (3.0).				
11/20/24	Lee, Kathleen A.	1.00	595.00	007	72205949
	PREPARE MATERIALS FOR CONFIRMATION HEARING INCLUDING AMENDED AGENDA.				
11/21/24	Tauro, Lauren	0.30	525.00	007	72234273
	REVIEW ORGANIZATIONAL DOCUMENT AMENDMENTS (.3).				
11/21/24	Lai, Claudia	0.30	478.50	007	72204567
	REVIEW EMAILS FROM A. KUTNER, B. SPAGNUOLO, J. LEE AND L. CORRISTON RE: TIMING OF TEXAS FILINGS (0.2); DISCUSS SAME WITH TEAM (0.1).				
11/21/24	Kutner, Alyssa E.	1.60	2,352.00	007	72231685

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	PREPARE FOR CALL WITH CLIENT, TAX TEAM RE CERTAIN CORPORATE MERGER AND ORGANIZATIONAL ISSUES (0.2); CALL WITH SAME RE SAME (0.4); FURTHER CONFERENCE WITH B. SPAGNUOLO, E. ROSS RE NEXT STEPS, ISSUES, AND STRATEGY RE SAME (0.4); EMAILS WITH E. ROSS, B. SPAGNUOLO, L. CORRISTON RE RESEARCH AND RELATED CONSIDERATIONS RE SAME (0.3); EMAILS WITH E. ROSS, B. SPAGNUOLO RE MEMO RE CONSIDERATIONS AND OPEN ISSUES RE SAME (0.3).				
11/21/24	Ross, Emily	2.40	3,252.00	007	72210694
	INTERNAL CORRESPONDENCE REGARDING THE REQUIRED TEXAS FILINGS TO EFFECT THE DEBTOR MERGER (1.2); REVIEW DRAFT EMAIL FOR RESTRUCTURING AND TEXAS TEAM RE STATUS OF TEXAS FILINGS (.7); SEND DOCUSIGN FOR SAME TO HILCO (.3); CALL WITH B. SPAGNUOLO RE TEXAS FILINGS (.2).				
11/21/24	Silber, Joseph	0.20	235.00	007	72201971
	CORRESPOND WITH A. COHEN AND B. SPAGNUOLO RE: DEBTORS' PRINCIPAL PLACE OF BUSINESS (0.1); CALL WITH M. BURRUS RE: NOVEMBER 8 BOARD MINUTES (0.1).				
11/21/24	Spagnuolo, Brendan	7.50	7,462.50	007	72225094
	CORRESPONDENCE WITH WEIL RESTRUCTURING TEAM REGARDING DEBTORS' PRINCIPAL PLACES OF BUSINESS (0.1); CORRESPONDENCE WITH WEIL DALLAS M&A TEAM REGARDING PLAN CONFIRMATION (0.2); CORRESPONDENCE WITH GIBSON TEAM REGARDING J. WITEK'S SIGNATURE PACKET (0.2); CORRESPONDENCE WITH E. KAUP REGARDING SIGNATURE PACKET (0.2); CORRESPONDENCE WITH WEIL M&A TEAM AND WEIL DALLAS TEAM REGARDING DEBTOR TAX AND MERGER FILING STRATEGIES (4.6); SUMMARIZE DEBTOR TAX AND MERGER FILING STRATEGIES (1.7); CORRESPONDENCE WITH G. WESTERMAN REGARDING DEBTOR TAX AND MERGER FILING STRATEGIES (0.4); CORRESPONDENCE WITH WEIL RESTRUCTURING TEAM REGARDING 1123(A)(6) AMENDMENTS (0.1).				
11/21/24	Corriston, Liam S.	3.60	2,988.00	007	72198861
	CONFIRM REQUIRED TEXAS FILINGS INTERNALLY AND POTENTIAL TIMELINE (.5); CONFIRM REQUIRED TEXAS FILINGS INTERNALLY AND POTENTIAL TIMELINE (2.6); DRAFT TIMELINE AND SCENARIOS FOR BANKRUPTCY TEAM (.5).				
11/22/24	Tauro, Lauren	1.40	2,450.00	007	72234836
	ATTEND BOARD CALL (.3); CONFER WITH BAKER MCKENZIE TEAM RE: APAC WIND DOWN (.4); CORRESPOND WITH WEIL TEAM RE: SAME (.4); CONFER WITH LOWENSTEIN TEAM RE: WIND DOWN BUDGET AND RELATED MATTERS (.3).				

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11/22/24	Lai, Claudia	0.20	319.00	007	72223977
	REVIEW EMAILS FROM B. SPAGNUOLO AND CONSIDER TEXAS TIMING ISSUES (0.2).				
11/22/24	Cohen, Alex P.	0.50	735.00	007	72354995
	ATTEND BOARD MEETING UPDATE (0.2); CALL WITH BAKER MACKENZIE RE: APAC ENTITY WIND-DOWN (0.2); EMAILS WITH WEIL TEAM RE: SAME (0.1).				
11/22/24	Kutner, Alyssa E.	0.80	1,176.00	007	72228374
	EMAILS WITH G. WESTERMAN, E. ROSS, B. SPAGNUOLO RE STRATEGY AND TRANSACTION STATUS RE CERTAIN MERGER (0.3); EMAILS WITH L. CORRISTON RE REGULATORY AND TAX CONSTRAINTS RE SAME (0.2); FURTHER REVISIONS RE UPDATE RE SAME (0.3).				
11/22/24	Ross, Emily	0.50	677.50	007	72223974
	REVIEW DRAFT EMAILS PREPARED BY B. SPAGNUOLO RE TX FILINGS (.5).				
11/22/24	Silber, Joseph	0.90	1,057.50	007	72208640
	REVISE AND CIRCULATE AGENDA TO L. TAURO AND A. COHEN IN ADVANCE OF CALL WITH BAKER MCKENZIE RE: PITNEY BOWES (APAC) CHINA LEASE (0.2); CALL WITH BAKER MCKENZIE RE: PITNEY BOWES (APAC) CHINA WIND-DOWN (0.2); DRAFT STATUS UPDATE EMAIL TO J. GRIMES (PITNEY BOWES INC.) RE: NEXT STEPS ON PITNEY BOWES (APAC) CHINA WIND-DOWN (0.5).				
11/22/24	Spagnuolo, Brendan	2.50	2,487.50	007	72225101
	CORRESPONDENCE WITH WEIL M&A TEAM REGARDING DEBTOR MERGER FILINGS AND RELATED TAX ITEMS (1.3); DRAFT DEBTOR MERGER UPDATE FOR WEIL RESTRUCTURING TEAM (0.6); CORRESPONDENCE WITH WEIL RESTRUCTURING TEAM, WEIL TAX TEAM AND WEIL DALLAS M&A TEAM REGARDING DEBTOR MERGER (0.3); CORRESPONDENCE WITH J. GRIMES FROM PB REGARDING TAX DOCUMENTS (0.3).				
11/22/24	Burrus, Maigreade B.	0.20	284.00	007	72231894
	ATTEND BOARD MEETING.				
11/23/24	Silber, Joseph	0.30	352.50	007	72209367

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	REVIEW L. TAURO AND A. COHEN CORRESPONDENCE RE: BAKER MCKENZIE (CHINA) INVOICE (0.1); CORRESPOND WITH R. CHIU (PORTAGE POINT) RE: BAKER MCKENZIE (CHINA) INVOICE (0.2).				
11/24/24	Silber, Joseph	0.10	117.50	007	72211496
	REVIEW BAKER MCKENZIE EMAIL RE: WIND-DOWN OF PITNEY BOWES (APAC) AND CHINESE LEASE (0.1).				
11/25/24	Kutner, Alyssa E.	0.70	1,029.00	007	72288133
	EMAILS WITH E. ROSS, B. SPAGNUOLO RE FINALIZING CERTAIN ORGANIZATIONAL DOCUMENTS AND NEXT STEPS RE SAME (0.3); CALL WITH G. WESTERMAN RE SAME (0.1); RESEARCH CERTAIN STATUTORY LAW ISSUES (0.2); EMAIL G. WESTERMAN RE SAME (0.1).				
11/25/24	Ross, Emily	1.10	1,490.50	007	72241539
	CALL WITH B. SPAGNUOLO TO DISCUSS FOLLOW UPS RE TEXAS MERGER AND DOCUSIGN (.2); RE-SEND DOCUSIGN TO E. KAUP (HILCO) (.2); REVIEW AND COMMENT ON WORKSTREAMS UPDATE (.2); REVIEW DRAFT EMAILS FROM B. SPAGNUOLO TO J. GRIMES (PBI), TAX TEAM AND G. WESTERMAN (.5).				
11/25/24	Spagnuolo, Brendan	1.00	995.00	007	72463237
	CORRESPOND WITH G. WESTERMAN REGARDING DEBTOR MERGER DOCUMENTS (0.3); CORRESPOND WITH WEIL RESTRUCTURING TEAM REGARDING DEBTOR MERGER DOCUMENTS (0.3); CORRESPONDENCE WITH E. KAUP REGARDING SIGNATURE PACKET FOR 1123(A)(6) AMENDMENTS (0.2); SEND E. KAUP DOCUSIGN FOR 1123(A)(6) AMENDMENT SIGNATURES (0.2).				
11/26/24	Westerman, Gavin	1.10	2,084.50	007	72288131
	REVIEW MERGER DOCUMENTS (.8); REVIEW WEIL EMAIL CORRESPONDENCE RE PROCESS (.3).				
11/26/24	Kutner, Alyssa E.	1.10	1,617.00	007	72288012
	EMAILS WITH E. ROSS, B. SPAGNUOLO RE OPEN ISSUES AND NEXT STEPS RE CERTAIN MERGER DOCUMENTATION (0.3); CALL WITH J. MEZZATESTA RE SAME (0.2); FURTHER EMAILS WITH B. SPAGNUOLO RE SAME (0.1); CALL WITH E. ROSS RE SAME (0.3); FURTHER EMAILS WITH B. SPAGNUOLO, L. CORRISTON RE SAME (0.2).				
11/26/24	Ross, Emily	0.90	1,219.50	007	72247021

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	CALL WITH A. KUTNER TO DISCUSS STATUS OF MERGER AGREEMENT (0.2); REVIEW DE LAW AND DRF LOGISTICS FORMATION DOCUMENTS RE SIGNATORY REQUIREMENTS (0.3); CALL WITH A. KUTNER RE MERGER AGREEMENT (0.3); REVIEW DRAFT SIGNATURE PAGES PREPARED BY B. SPAGNUOLO (0.1).				
11/26/24	Mezzatesta, Jared	0.60	705.00	007	72511369
	CALL WITH A. KUTNER RE MERGER AND RELATED CORRESPONDENCE (0.4); CALL WITH B. SPAGNUOLO RE POST CONFIRMATION GOVERNANCE AND RELATED CORRESPONDENCE (0.2).				
11/26/24	Spagnuolo, Brendan	4.60	4,577.00	007	72572959
	CORRESPONDENCE WITH WEIL M&A TEAM REGARDING SHORT FORM MERGER AGREEMENT AND SIGNATURE PAGES (1.4); REVIEW AND ANALYZE DRF LOGISTICS, LLC'S A&R LLCA FOR SIGNATORY REQUIREMENTS FOR SHORT FORM MERGER AGREEMENT (0.7); REVIEW AND ANALYZE DELAWARE LAW FOR SIGNATORY REQUIREMENTS WITH RESPECT TO MULTI MEMBER LLCS (0.6); CALL GIBSON DUNN REGARDING J. WITEK SIGNATURE PACKET (0.1); REVISE SHORT FORM MERGER AGREEMENT (0.9); DRAFT SIGNATURE PAGES TO THE SHORT FORM MERGER AGREEMENT FOR J. WITEK AND E. KAUP (0.4); CORRESPONDENCE WITH G. WESTERMAN REGARDING SHORT FORM MERGER AGREEMENT (0.3); CALL WITH M. FARAG FROM GIBSON REGARDING J. WITEK'S SIGNATURE PACKET (0.2).				
11/26/24	Corriston, Liam S.	1.00	830.00	007	72245251
	DETERMINE BANKRUPTCY PLAN CONFIRMATION IMPLICATIONS FOR MERGER.				
11/27/24	Kutner, Alyssa E.	0.20	294.00	007	72294036
	EMAILS WITH E. ROSS, B. SPAGNUOLO RE REVISED ORGANIZATIONAL DOCUMENTS (0.2).				
11/27/24	Ross, Emily	0.50	677.50	007	72260121
	REVIEW REVISED DRAFT MERGER AGREEMENT (.3); REVIEW REVISED SIGNATURE PAGES (.2).				
11/27/24	Mezzatesta, Jared	0.30	352.50	007	72266227
	REVIEW AND REVISE M&A MERGER AGREEMENTS.				
11/27/24	Spagnuolo, Brendan	0.80	796.00	007	72259011
	CORRESPONDENCE WITH WEIL M&A TEAM REGARDING DEBTOR MERGER ITEMS AND NEXT STEPS (0.5); CORRESPONDENCE WITH WEIL RESTRUCTURING TEAM REGARDING DEBTOR MERGER ITEMS (0.3).				

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11/28/24	Silber, Joseph	0.30	352.50	007	72257929
	REVIEW BAKER MCKENZIE STEPS PLAN RE: PITNEY BOWES (APAC) WIND-DOWN (0.3).				
11/29/24	Tauro, Lauren	0.50	875.00	007	72511370
	REVIEW MERGER AGREEMENTS FOR DRF LLC AND DRF LOGISTICS (.3); NOTE COMMENTS ON SAME (.2).				
11/29/24	Kutner, Alyssa E.	0.20	294.00	007	72268657
	EMAILS WITH J. MEZZATESTA, E. ROSS, B. SPAGNUOLO RE REVISIONS RE CERTAIN MERGER DOCUMENTATION.				
11/29/24	Mezzatesta, Jared	0.40	470.00	007	72266234
	REVISE SHORT FORM MERGER AGREEMENT (0.2); CORRESPONDENCE WITH L. TAURO AND M&A TEAM RE SAME (0.2).				
11/29/24	Spagnuolo, Brendan	0.90	895.50	007	72259023
	CORRESPONDENCE WITH WEIL RESTRUCTURING TEAM REGARDING SHORT FORM MERGER AGREEMENT (0.4); CORRESPONDENCE WITH WEIL M&A TEAM REGARDING SHORT FORM MERGER AGREEMENT (0.5).				
SUBTOTAL TASK 007 - Corporate Governance:		**111.60**	**$130,851.00**		
11/02/24	Silber, Joseph	0.20	235.00	008	72047459
	DISCUSS EBAY AND GEODIS CONTRACTS WITH L. TAURO (0.1); DRAFT EMAIL TO HILCO RE: LIGHTING RESOURCES SERVICES AGREEMENT (0.1).				
11/03/24	Silber, Joseph	0.10	117.50	008	72056881
	CORRESPOND WITH A. COHEN RE: NOTICE OF SERVICES AGREEMENT WITH LIGHTING RESOURCES INC (0.1).				
11/04/24	Silber, Joseph	0.10	117.50	008	72071557
	CORRESPOND WITH T. SCHRADER RE: LIGHTING RESOURCES MOTION AND RELATED SERVICES AGREEMENT (0.1).				

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11/05/24	Silber, Joseph	0.10	117.50	008	72078500
	PROVIDE STATUS UPDATE TO L. TAURO RE: EBAY AND GEODIS AGREEMENTS AND RELATED DUTCH CUSTOMS/TAX ISSUE (0.1).				
11/06/24	Silber, Joseph	0.10	117.50	008	72086434
	CORRESPOND WITH T. SCHRADER (HILCO) RE: LIGHTING RESOURCES MOTION (0.1).				
11/07/24	Tauro, Lauren	1.60	2,800.00	008	72118277
	ATTEND OPERATIONS CALL WITH DRF, WEIL, HILCO, AND PORTAGE TEAMS (.8); CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS (.8).				
11/07/24	Cohen, Alex P.	0.90	1,323.00	008	72573165
	ATTEND OPERATIONAL UPDATE CALL WITH COMPANY AND ADVISORS (0.7); REVIEW IT EQUIPMENT CONTRACT AND RELATED QUESTIONS (0.2).				
11/07/24	Silber, Joseph	0.40	470.00	008	72093271
	CIRCULATE LIGHTING RESOURCES SERVICES AGREEMENT TO T. SCHRADER (0.1); DRAFT PROPOSED RESPONSE TO T. SCHRADER RE: TIMING OF DELIVERY OF RETURNS PARCELS TO LIGHTING RESOURCES INC. AND CORRESPOND WITH L. TAURO AND A. COHEN RE: SAME (0.3).				
11/10/24	Sullivan, Joseph	0.40	470.00	008	72161604
	CORRESPONDENCE WITH WEIL AND PORTAGE TEAMS RE CUSTOMER CONTRACTS.				
11/11/24	Sullivan, Joseph	0.10	117.50	008	72161350
	CORRESPONDENCE WITH PORTAGE RE CUSTOMER CONTRACTS.				
11/12/24	Tauro, Lauren	0.50	875.00	008	72573168
	ATTEND OPERATIONS CALL WITH DRF TEAM, WEIL, PORTAGE, AND HILCO TEAMS (.5).				
11/12/24	Mezzatesta, Jared	0.30	352.50	008	72165370
	CORRESPOND WITH GIBSON TEAM RE EASYMETRICS INVOICE (0.1); CORRESPOND WITH SPOT FREIGHT COUNSEL RE RESOLUTION OF ISSUES WITH RELEASING CLAIMS (0.2).				

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11/12/24	Sullivan, Joseph	0.50	587.50	008	72161157
	CALL WITH PORTAGE RE VENDOR AGREEMENTS.				
11/13/24	Silber, Joseph	0.10	117.50	008	72136877
	CORRESPOND WITH GIBSON DUNN RE: LIGHTING RESOURCES INC. AGREEMENT (0.1).				
11/13/24	Sullivan, Joseph	0.20	235.00	008	72161407
	CORRESPONDENCE WITH J. STANIS RE VENDOR CONTRACTS.				
11/14/24	Sullivan, Joseph	0.80	940.00	008	72161658
	CORRESPONDENCE WITH A. COHEN RE CUSTOMER AND VENDOR CONTRACTS (.4); REVIEW MATERIALS RE SAME (.4).				
11/21/24	Cohen, Alex P.	0.70	1,029.00	008	72573171
	ATTEND STANDING CALL WITH ADVISORS AND COMPANY RE: OPERATIONAL UPDATES (0.5); REVIEW AND DISCUSS FORM OF A/R SETTLEMENT LETTER (0.2).				
11/21/24	Sullivan, Joseph	0.30	352.50	008	72227372
	CONFER WITH A. COHEN RE CUSTOMER SETTLEMENTS.				
11/22/24	Silber, Joseph	0.30	352.50	008	72208636
	DRAFT EMAIL TO JUDGE LOPEZ'S CHAMBERS RE: CERTIFICATE OF NO OBJECTION TO LIGHTING RESOURCES MOTION FOR A. COHEN (0.3).				
11/22/24	Sullivan, Joseph	1.60	1,880.00	008	72227462
	DRAFT CUSTOMER SETTLEMENT LETTER.				
11/25/24	Cohen, Alex P.	0.40	588.00	008	72354936
	REVIEW AND PROVIDE COMMENTS TO A/R SETTLEMENT LETTER (0.3); EMAILS WITH WEIL TEAM RE: SAME AND RELATED ISSUES (0.1).				
11/25/24	Sullivan, Joseph	0.70	822.50	008	72250621

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	REVIEW INTERNAL COMMENTS TO CUSTOMER SETTLEMENT LETTER (.2); REVISE SAME (.5).				
11/26/24	Sullivan, Joseph	0.40	470.00	008	72250632
	REVIEW CUSTOMER CONTRACT INFORMATION (.2); CORRESPONDENCE WITH R. LINDSEY RE SAME (.2).				
SUBTOTAL TASK 008 - Customer / Vendor Matters:		**10.80**	**$14,487.50**		
11/01/24	Tauro, Lauren	0.20	350.00	009	72069118
	REVIEW COMMENTS ON DIP DEFAULT WAIVER (.2).				
11/01/24	Cohen, Alex P.	0.10	147.00	009	72162990
	EMAILS WITH WEIL RE: DIP MATTER (0.1).				
11/01/24	Lindsey, Ryan	1.10	1,292.50	009	72073284
	REVIEW PITNEY BOWES'S COMMENTS TO LIMITED WAIVER TO DIP NOTE AND COORDINATE EXECUTION (1.1).				
11/02/24	Cohen, Alex P.	0.10	147.00	009	72243054
	EMAILS RE: DIP MATTERS (0.1).				
11/06/24	Cohen, Alex P.	0.40	588.00	009	72353740
	REVIEW RE-FORECASTED DIP BUDGET (0.2); CORRESPOND AND DISCUSS SAME WITH WEIL AND PORTAGE TEAMS (0.2).				
11/07/24	Tauro, Lauren	0.40	700.00	009	72118282
	CONFER WITH R. CHIU RE: DIP BUDGET (.2); REVIEW SAME (.2).				
11/07/24	Cohen, Alex P.	0.10	147.00	009	72353914
	EMAILS WITH WEIL TEAM RE: DIP ISSUES (0.1).				
11/08/24	Lindsey, Ryan	0.40	470.00	009	72119814

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	COMPILE FULLY EXECUTED LIMITED WAIVER RE: DEFAULT UNDER DIP NOTE (0.4).				
11/22/24	Lindsey, Ryan	0.70	822.50	009	72229217
	RESPOND TO PORTAGE RE: PROCEDURES PAYMENT OF DIP LENDER'S PROFESSIONALS UNDER FINAL DIP ORDER (0.7).				
11/27/24	Tauro, Lauren	0.20	350.00	009	72286327
	CORRESPOND WITH GIBSON TEAM RE: DIP MILESTONES (.2).				
11/27/24	Silber, Joseph	0.10	117.50	009	72252587
	REVIEW VARIANCE REPORT FROM PORTAGE POINT (0.1).				
SUBTOTAL TASK 009 - DIP/Cash Management:		**3.80**	**$5,131.50**		
11/01/24	Anglade, Ashley	0.70	903.00	010	72069851
	CORRESPOND WITH STRETTO RE: SOLICITATION ISSUES (.2); CORRESPOND WITH L. TAURO AND A. COHEN RE: SOLICITATION ISSUE (.1); CORRESPOND WITH SULLIVAN & CROMWELL RE: SOLICITATION ISSUE (.2); CORRESPOND WITH LOWENSTEIN SANDLER RE: SOLICITATION ISSUE (.2).				
11/01/24	Lindsey, Ryan	0.60	705.00	010	72073214
	RESPOND TO QUESTIONS RE: BALLOTS FROM PITNEY BOWES (0.6).				
11/02/24	Cohen, Alex P.	0.20	294.00	010	72243034
	EMAILS WITH WEIL AND OTHER PARTIES RE: VOTING PROCEDURES AND RELATED ISSUES (0.2).				
11/02/24	Lindsey, Ryan	1.20	1,410.00	010	72073213
	REVIEW SOLICITATION AND VOTING PROCEDURES AND RESPOND TO QUESTIONS RE: BALLOTS FROM PITNEY BOWES (1.2).				
11/03/24	Cohen, Alex P.	0.30	441.00	010	72240933
	REVIEW QUESTIONS RE: BALLOTS AND VOTING PROCEDURES (0.2); EMAILS WITH WEIL TEAM RE: SAME (0.1).				

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11/04/24	Cohen, Alex P.	0.60	882.00	010	72342229
	REVIEW UPDATES AND QUESTIONS RE: SOLICITATION AND VOTING (0.4); EMAILS WITH WEIL AND STRETTO RE: SAME (0.2).				
11/04/24	Mezzatesta, Jared	0.30	352.50	010	72115197
	CORRESPOND WITH SPOT FREIGHT AND STRETTO RE BALLOT ISSUE.				
11/04/24	Anglade, Ashley	0.40	516.00	010	72119842
	CORRESPOND WITH SULLIVAN & CROMWELL RE: SOLICITATION INQUIRY (.1); CORRESPOND WITH L. TAURO AND A. COHEN RE: SOLICITATION ISSUES (.2); CORRESPOND WITH STRETTO RE: SOLICITATION ISSUES (.1).				
11/05/24	Cohen, Alex P.	0.50	735.00	010	72342324
	REVIEW QUESTIONS RE: SOLICITATION AND VOTING (0.3); EMAILS WITH WEIL TEAM RE: SAME (0.2).				
11/05/24	Anglade, Ashley	1.30	1,677.00	010	72119854
	CORRESPOND WITH L. TAURO AND A. COHEN RE: SOLICITATION MATTERS (.5); CORRESPOND WITH STRETTO RE: SOLICITATION ISSUES (.3); CORRESPOND WITH LOWENSTEIN SANDLER RE: BALLOT ISSUE (.2); ANALYZE SOLICITATION PROCEDURES RE: VOTING GUIDELINES (.3).				
11/07/24	Cohen, Alex P.	0.80	1,176.00	010	72353863
	EMAILS WITH WEIL AND STRETTO TEAM RE: SOLICITATION AND VOTING QUESTIONS (0.3); REVIEW AND ADDRESS RELATED MATERIALS AND QUESTIONS (0.5).				
11/07/24	Mezzatesta, Jared	0.20	235.00	010	72115139
	CORRESPONDENCE WITH STRETTO AND POIT FREIGHT RE BALLOT ISSUE.				
11/07/24	Anglade, Ashley	0.90	1,161.00	010	72119866
	CORRESPOND WITH BRADY LAW FIRM RE: BALLOT INQUIRY (.2); CORRESPOND WITH STRETTO RE: SOLICITATION ISSUES (.3); CORRESPOND WITH L. TAURO AND A. COHEN RE: SOLICITATION ISSUE (.2); ANALYZE SOLICITATION PROCEDURES (.2).				

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11/08/24	Tauro, Lauren	0.80	1,400.00	010	72131116
	CORRESPOND WITH WEIL AND STRETTO TEAMS RE: TABULATION MATTERS (.8).				
11/08/24	Cohen, Alex P.	1.00	1,470.00	010	72353873
	EMAILS WITH WEIL AND STRETTO TEAM RE: SOLICITATION AND VOTING QUESTIONS (0.4); REVIEW AND ADDRESS RELATED QUESTIONS (0.6).				
11/08/24	Anglade, Ashley	1.50	1,935.00	010	72454234
	CORRESPOND WITH WEIL TEAM AND STRETTO RE: SOLICITATION ISSUES (.8); CORRESPOND WITH BRADY LAW FIRM RE: BALLOT INQUIRY (.1); ANALYZE SOLICITATION PROCEDURES (.3); CORRESPOND WITH HUNTON ANDREWS KURTH RE: BALLOT INQUIRY (.3).				
11/09/24	Cohen, Alex P.	0.60	882.00	010	72354207
	EMAILS WITH WEIL AND STRETTO TEAM RE: SOLICITATION AND VOTING QUESTIONS (0.3); REVIEW AND ADDRESS RELATED MATERIALS AND QUESTIONS (0.3).				
11/09/24	Anglade, Ashley	0.60	774.00	010	72119845
	CORRESPOND WITH WEIL, GIBSON DUNN, AND SULLIVAN & CROMWELL RE: SOLICITATION (.4); ANALYZE SOLICITATION PROCEDURES (.1); CORRESPOND WITH L. TAURO AND A. COHEN RE: VOTING REQUIREMENTS (.1).				
11/10/24	Tauro, Lauren	0.30	525.00	010	72131199
	CORRESPOND WITH WEIL TEAM RE: TABULATION MATTERS (.3).				
11/11/24	Tauro, Lauren	0.50	875.00	010	72131411
	CORRESPOND WITH WEIL AND STRETTO TEAMS RE: TABULATION DECLARATION AND RELATED MATTERS (.5).				
11/11/24	Cohen, Alex P.	0.80	1,176.00	010	72354209
	REVIEW PLAN VOTING AND SOLICITATION MATTERS (0.4); REVIEW UPDATED VOTING DECLARATION RELATED TO SAME (0.2); EMAILS WITH WEIL AND STRETTO RE: SAME (0.2).				
11/11/24	Anglade, Ashley	0.30	387.00	010	72176954

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	CORRESPOND WITH STRETTO AND WEIL RE: VOTING TABULATION.				
11/12/24	Cohen, Alex P.	0.60	882.00	010	72354521
	REVIEW AND COMMENT ON VOTING DECLARATION (0.4); EMAILS WITH WEIL AND STRETTO RE: SAME (0.2).				
11/16/24	Cohen, Alex P.	0.20	294.00	010	72354754
	EMAILS WITH WEIL RE: PLAN VOTING QUESTION (0.2).				
11/18/24	Cohen, Alex P.	0.30	441.00	010	72354812
	REVIEW AND ADDRESS QUESTIONS RE: VOTING AND SOLICITATION FROM CREDITORS (0.3).				
SUBTOTAL TASK 010 - Disclosure Statement / Solicitation / Voting:		**15.50**	**$21,528.50**		
11/27/24	Anglade, Ashley	0.10	129.00	011	72287299
	CORRESPOND WITH PORTAGE POINT PARTNERS RE: EMPLOYEE MATRIX.				
SUBTOTAL TASK 011 - Employee Matters:		**0.10**	**$129.00**		
11/01/24	Westerman, Gavin	0.30	568.50	013	72067263
	REVIEW ASSIGNMENT AGREEMENT.				
11/01/24	Patel, Pravin R.	0.30	517.50	013	72573183
	REVISE SCHEDULING ORDER RE TRILOGY ADVERSARY COMPLAINT, ALONG WITH RELATED COMMUNICATIONS (.3).				
11/01/24	Tauro, Lauren	1.80	3,150.00	013	72069121

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	REVIEW COMMENTS ON REJECTION STIPULATION (.2); CORRESPOND WITH WEIL TEAM RE: REJECTION SCHEDULE (.3); NOTE COMMENTS ON SCHEDULING MOTION FOR TRILOGY ADVERSARY PROCEEDING (.3); CORRESPOND WITH WEIL TEAM RE: SAME (.3); REVIEW LEASE ASSIGNMENT AGREEMENT (.1); CORRESPOND WITH WEIL TEAM RE: SAME (.1); REVIEW NOTICE OF REJECTED CONTRACTS (.2); CORRESPOND WITH WEIL TEAM RE: FILING SAME (.3).				
11/01/24	Cohen, Alex P.	0.50	735.00	013	72162961
	REVIEW UPDATES RE: REJECTION OF LEASES AND CONTRACTS (0.3); CALLS AND EMAILS WITH WEIL TEAM RE: SAME (0.2).				
11/01/24	Craig, Veronica	0.10	129.00	013	72073547
	EMAIL DRAFT R&OS TO T. DOUGHERTY.				
11/01/24	Mezzatesta, Jared	1.70	1,997.50	013	72059575
	REVISE MOTION TO APPROVE TRILOGY ADVERSARY PROCEEDING SCHEDULING ORDER (1.1); CORRESPOND WITH WEIL TEAM AND GIBSON TEAM RE MOTION STRATEGY (0.3); REVIEW GIBSON COMMENTS TO SCHEDULING MOTION (0.3).				
11/01/24	Palisi, Thomas	0.80	940.00	013	72066697
	REVISE ASSIGNMENT AGREEMENT RE: ORLANDO PROPERTY (0.8).				
11/01/24	Anglade, Ashley	4.30	5,547.00	013	72069853
	REVISE THIRD REJECTION NOTICE (.9); CORRESPOND WITH GIBSON DUNN RE: THIRD REJECTION NOTICE (.2); CORRESPOND WITH L. TAURO AND A. COHEN RE: REJECTION-RELATED MATTERS (.9); ANALYZE FAEGRE DRINKER'S COMMENTS TO LEASE REJECTION STIPULATION (.1); CORRESPOND WITH C. CARLSON RE: THIRD REJECTION NOTICE (.2); CORRESPOND WITH HILCO AND PORTAGE POINT PARTNERS RE: REJECTION-RELATED MATTERS (.5); CONFER WITH HILCO RE: CERTAIN EXECUTORY CONTRACTS (.1); CORRESPOND WITH L. TAURO, A. COHEN AND STRETTO RE: SERVICE OF REJECTION NOTICE (.4); DRAFT SUMMARY OF ORAL RULING (.6); REVISE LEASE REJECTION STIPULATION FOR CERTAIN EQUIPMENT LEASE (.4).				
11/01/24	Fabsik, Paul	1.40	693.00	013	72046111

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	PREPARE AND FILE THIRD NOTICE OF REJECTION OF CERTAIN EXECUTORY CONTRACTS AND UNEXPIRED LEASES.				
11/02/24	Tauro, Lauren	0.50	875.00	013	72069100
	CORRESPOND WITH WEIL TEAM RE: LEASE REJECTION AND RELATED MATTERS (.5).				
11/02/24	Dougherty, Taylor	0.40	638.00	013	72230290
	REVIEW AND REVISE DRAFT SCHEDULING MOTION FOR TRILOGY ADVERSARY PROCEEDING.				
11/02/24	Cohen, Alex P.	0.40	588.00	013	72243061
	REVIEW UPDATES RE: LEASE REJECTION STRATEGY (0.1); REVIEW UPDATES RE: TRILOGY LEASE LITIGATION (0.2); EMAILS WITH WEIL RE: SAME (0.1).				
11/02/24	Mezzatesta, Jared	0.80	940.00	013	72059598
	REVISE MOTION TO APPROVE TRILOGY ADVERSARY PROCEEDING SCHEDULING ORDER (0.8).				
11/02/24	Palisi, Thomas	0.40	470.00	013	72067009
	REVISE SCHEDULING MOTION RE: ADVERSARY PROCEEDING (0.4).				
11/02/24	Anglade, Ashley	0.20	258.00	013	72069832
	REVISE LEASE REJECTION STIPULATION FOR CERTAIN EQUIPMENT LEASE.				
11/02/24	Fabsik, Paul	0.40	198.00	013	72112454
	ASSIST WITH PREPARATION OF EMERGENCY MOTION REQUESTING ENTRY OF SCHEDULING ORDER FOR FILING.				
11/03/24	Patel, Pravin R.	0.50	862.50	013	72058275
	CALL WITH GIBSON RE TRILOGY ADVERSARY PROCEEDING (.3); COMMUNICATIONS WITH WEIL TEAM RE TRILOGY ADVERSARY PROCEEDING SCHEDULE (.2).				
11/03/24	Tauro, Lauren	0.50	875.00	013	72074401

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	CORRESPOND WITH WEIL TEAM RE: LEASE REJECTION MATTERS (.5).				
11/03/24	Cohen, Alex P.	0.50	735.00	013	72240884
	REVIEW UPDATES RE: LEASE AND CONTRACT REJECTION (0.2); REVIEW TRILOGY LITIGATION UPDATES AND FILINGS (0.2); EMAILS WITH ADVISORS RE: UPDATES TO EQUIPMENT LEASE ISSUES (0.1).				
11/03/24	Mezzatesta, Jared	1.80	2,115.00	013	72059674
	REVISE MOTION TO APPROVE SCHEDULING ORDER AND PREPARE FOR FILING (1.7); CORRESPOND WITH TRILOGY COUNSEL RE REVISED PROPOSED ORDER (0.1).				
11/03/24	Anglade, Ashley	6.60	8,514.00	013	72119850
	CORRESPOND WITH L. TAURO AND A. COHEN RE: REJECTION-RELATED MATTERS (.7); CORRESPOND WITH BRADY LAW FIRM RE: REJECTION STIPULATION (.3); CORRESPOND WITH HILCO RE: CERTAIN REAL PROPERTY (.1); CORRESPOND WITH FAEGRE DRINKER RE: LEASE REJECTION STIPULATION (.1); CORRESPOND WITH FLASTER GREENBERG PC RE: REJECTION OF SUBLEASE (.1); RESEARCH APPLICATION OF SECTION 365(H) ON REAL PROPERTY SUBLEASES (3.1); RESEARCH EFFECT OF REJECTION ON REAL PROPERTY SUBLEASES (2.2).				
11/03/24	Fabsik, Paul	0.60	297.00	013	72048165
	PREPARE AND FILE EMERGENCY MOTION REQUESTING ENTRY OF SCHEDULING ORDER.				
11/04/24	Tauro, Lauren	0.50	875.00	013	72074364
	CORRESPOND WITH WEIL TEAM RE: LEASE REJECTION MATTERS (.5).				
11/04/24	Cohen, Alex P.	1.20	1,764.00	013	72342178
	CALL WITH COUNSEL TO LANDLORDS RE: SETTLEMENT UPDATES (0.1); FOLLOW-UP CALL WITH A. ANGLADE RE: SAME (0.1); REVIEW UPDATES TO LEASE NEGOTIATIONS AND STRATEGY (0.2); EMAILS WITH ADVISORS RE: EQUIPMENT LEASE QUESTIONS (0.1); EMAILS WITH WEIL TEAM RE: CONTRACT AND LEASE REJECTION MATTERS (0.3); REVIEW RELATED MATERIALS (0.2); EMAILS WITH WEIL TEAM RE: REJECTION NOTICE AND RELATED UPDATES (0.2).				
11/04/24	Craig, Veronica	0.50	645.00	013	72073766
	REVISE DRAFT ROG RESPONSES AND SEND TO T. DOUGHERTY AND P. PATEL.				

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11/04/24	Mezzatesta, Jared	0.70	822.50	013	72115179
	CALL WITH MCDERMOTT RE TRILOGY PROPOSED ORDER (0.2); RELATED CORRESPONDENCE (0.5).				
11/04/24	Anglade, Ashley	7.80	10,062.00	013	72119862
	CORRESPOND WITH PORTAGE POINT PARTNERS RE: ESTIMATED REJECTION DAMAGES (.1); CORRESPOND WITH HILCO AND PORTAGE POINT PARTNERS RE: REJECTION-RELATED MATTERS (.7); RESEARCH SUBLEASE REAL PROPERTY RIGHTS (3.0); DRAFT SUMMARY OF RESEARCH ON SUBLEASE REAL PROPERTY RIGHTS (.7); CORRESPOND WITH PITNEY BOWES RE: CERTAIN CUSTOMER CONTRACTS (.2); CONFER WITH FAEGRE DRINKER RE: LEASE REJECTION STIPULATION (.1); CONFER WITH A. COHEN RE: REJECTION-RELATED MATTERS (.1); CORRESPOND WITH L. TAURO AND A. COHEN RE: SAME (.9); REVISE PUNCH LIST OF OUTSTANDING REJECTION-RELATED ITEMS (.3); ANALYZE CERTAIN REAL PROPERTY LEASE RE: POSSESSION (1.2); ANALYZE LEASE REJECTION PROCEDURES (.1); CORRESPOND WITH GIBSON DUNN RE: CERTAIN LEASE REJECTION STIPULATION (.1); ANALYZE REJECTION DAMAGES ESTIMATE (.2); CORRESPOND WITH MCDERMOTT, WILL & EMERY AND LOWENSTEIN SANDLER RE: REJECTION ESTIMATES (.1).				
11/05/24	Tauro, Lauren	0.30	525.00	013	72091824
	REVIEW COMMENTS ON PENSKE ASSUMPTION AND ASSIGNMENT MOTION (.2); CORRESPOND WITH WEIL TEAM RE: SAME (.1).				
11/05/24	Cohen, Alex P.	1.40	2,058.00	013	72342371
	EMAILS WITH WEIL TEAM RE: OPEN CONTRACT AND LEASE MATTERS (0.2); REVIEW REVISED ASSUMPTION AND ASSIGNMENT MOTION FOR CONTRACT (0.3); EMAILS WITH WEIL AND GIBSON RE: SAME (0.2); REVIEW UPDATES TO LEASE REJECTION ISSUES (0.2); ADDRESS QUESTIONS RELATED TO LETTERS OF CREDIT AND LEASE MATTERS (0.2); REVIEW UPDATED ASSIGNMENT AGREEMENT FOR REAL PROPERTY LEASE (0.2); DISCUSS SAME WITH T. PALISI (0.1).				
11/05/24	Rhine, Fredrick	1.10	1,617.00	013	72573211
	ANALYZE CORRESPONDENCE RE TRILOGY LITIGATION (1.1).				
11/05/24	Mezzatesta, Jared	0.70	822.50	013	72115312
	CALL WITH MCDERMOTT RE TRILOGY PROPOSED ORDER (0.3); RELATED CORRESPONDENCE WITH WEIL TEAM (0.1); REVISE EDITS TO PENSKE MOTION (0.3).				

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11/05/24	Palisi, Thomas	0.80	940.00	013	72112020
	REVISE ORLANDO ASSIGNMENT AGREEMENT (0.8).				
11/05/24	Anglade, Ashley	4.10	5,289.00	013	72119864
	CORRESPOND WITH GIBSON DUNN RE: ACCESS AGREEMENT (.2); RESEARCH HOLDOVER STANDARD IN TEXAS (1.9); DRAFT SUMMARY OF RESEARCH HOLDOVER STANDARD IN TEXAS (.9); CORRESPOND WITH BRADY LAW FIRM RE: REJECTION STIPULATION (.2); REVISE EQUIPMENT REJECTION STIPULATION FOR FILING (.3); CORRESPOND WITH L. TAURO AND A. COHEN RE: REJECTION-RELATED ISSUES (.5); CORRESPOND WITH HUNTON ANDREWS KURTH RE: OBJECTION-RELATED MATTERS (.1).				
11/05/24	Okada, Tyler	0.50	175.00	013	72111632
	ASSIST WITH PREPARATION, FILE AND SERVE STIPULATION AND AGREED ORDER BETWEEN DEBTOR DRF, LLC AND FIRST-CITIZENS BANK & TRUST COMPANY REGARDING REJECTION OF UNEXPIRED LEASE [DOCKET NO. 434].				
11/06/24	Tauro, Lauren	0.30	525.00	013	72117613
	CORRESPOND WITH WEIL TEAM RE: LEASE REJECTION MATTERS (.3).				
11/06/24	Dougherty, Taylor	0.80	1,276.00	013	72230236
	MEET WITH F. RHINE TO DISCUSS STRATEGY FOR PROPOSED RESPONSE TO UCC'S MOTION TO INTERVENE IN ADVERSARY PROCEEDING (0.5); REVIEW AND ANALYZE UCC'S MOTION TO INTERVENE IN TRILOGY ADVERSARY PROCEEDING (0.3).				
11/06/24	Cohen, Alex P.	0.60	882.00	013	72353775
	EMAILS WITH WEIL TEAM RE: LEASE REJECTION STRATEGY AND ISSUES (0.1); REVIEW RELATED UPDATES (0.2); EMAIL T. PALISI RE: LEASE ASSIGNMENT MATTERS (0.1); REVIEW UPDATES TO TRILOGY LEASE ISSUES AND RELATED EMAILS FROM WEIL TEAM (0.2).				
11/06/24	Ross, Emily	0.90	1,219.50	013	72097491
	CORRESPONDENCE WITH A. KUTNER TO DISCUSS OUTSTANDING WORK (.3); REVIEW REVISED LLCA AMENDMENT (.4); REVIEW ORLANDO LEASE ASSIGNMENT (.2).				
11/06/24	Rhine, Fredrick	1.40	2,058.00	013	72573214

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	ANALYZE DOCUMENTS RE TRILOGY LITIGATION (1.4).				
11/06/24	Mezzatesta, Jared	0.80	940.00	013	72115295
	CORRESPONDENCE WITH WEIL TEAM RE TRILOGY PROPOSED ORDER (0.5); CORRESPOND WITH GIBSON TEAM RE SAME (0.1); CALL WITH MCDERMOTT RE TRILOGY (0.2).				
11/06/24	Anglade, Ashley	0.90	1,161.00	013	72119858
	CORRESPOND WITH L. TAURO AND A. COHEN RE: REJECTION-RELATED MATTERS (.3); CORRESPOND WITH HUNTON ANDREWS KURTH RE: OBJECTION-RELATED MATTERS (.3); CORRESPOND WITH PORTAGE POINT PARTNERS RE: REJECTION-RELATED MATTERS (.2); ANALYZE REJECTION PROCEDURES (.1).				
11/07/24	Tauro, Lauren	1.30	2,275.00	013	72118201
	REVIEW LEASE REJECTION STIPULATION (.2); CORRESPOND WITH WEIL TEAM RE: SAME (.2); CORRESPOND WITH LESSOR COUNSEL RE: SAME (.2); CORRESPOND WITH WEIL TEAM RE: LEASE MATTERS (.7).				
11/07/24	Cohen, Alex P.	1.20	1,764.00	013	72353869
	CALL WITH COUNSEL TO LANDLORD RE: REJECTION ISSUES (0.2); REVIEW RELATED MATERIALS AND FOLLOW-UP EMAILS WITH WEIL TEAM (0.3); EMAILS WITH WEIL AND OTHER ADVISORS RE: SHARED SERVICES AGREEMENT (0.2); CALL WITH GIBSON RE: SAME (0.1); FOLLOW-UP DISCUSSIONS WITH WEIL RE: SAME (0.1); EMAILS WITH WEIL TEAM RE: VARIOUS LEASE WORKSTREAMS AND STATUS OF SAME (0.3).				
11/07/24	Ross, Emily	0.30	406.50	013	72103712
	REVIEW CORRESPONDENCE RE TRANSFERRED CONTRACTS AND STATUS ON ASSIGNMENT (.3).				
11/07/24	Rhine, Fredrick	7.80	11,466.00	013	72100464
	ANALYZE DOCUMENTS RE TRILOGY LITIGATION (1.3); DRAFT RESPONSE BRIEF (3.8); ANALYZE CASE LAW RE SAME (2.1); ANALYZE BANKRUPTCY RULES (.6).				
11/07/24	Palisi, Thomas	0.40	470.00	013	72112119

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	CORRESPOND WITH WEIL TEAM RE: ORLANDO ASSIGNMENT AGREEMENT (0.2); REVISE ORLANDO ASSIGNMENT AGREEMENT (0.2).				
11/07/24	Anglade, Ashley	3.30	4,257.00	013	72119849
	CORRESPOND WITH L. TAURO AND A. COHEN RE: REJECTION-RELATED MATTERS (.6); CORRESPOND WITH HILCO AND PORTAGE POINT PARTNERS RE: REJECTION-RELATED MATTERS (.5); ANALYZE STIPULATION PROPOSED BY HUNTON ANDREWS KURTH (.2); CORRESPOND WITH HUNTON ANDREWS KURTH RE: OBJECTION-RELATED ISSUES (.1); ANALYZE CERTAIN PROOF OF CLAIM (.2); CONFER WITH HUNTON ANDREWS KURTH RE: OBJECTION-RELATED MATTERS (.1); ANALYZE ESTIMATED REJECTION DAMAGES FOR SECOND NOTICE REJECTION (.2); CORRESPOND WITH GIBSON DUNN RE: CERTAIN LEASE REJECTION STIPULATION (.2); ANALYZE CERTAIN EXECUTORY CONTRACTS (1.2).				
11/08/24	Patel, Pravin R.	0.90	1,552.50	013	72454233
	REVIEW AND ANALYZE TRILOGY LEASING'S OBJECTION TO PITNEY BOWES INC.'S MOTION TO INTERVENE (.9).				
11/08/24	Tauro, Lauren	0.60	1,050.00	013	72131352
	CORRESPOND WITH WEIL TEAM RE: LEASE MATTERS (.6).				
11/08/24	Dougherty, Taylor	0.80	1,276.00	013	72229268
	REVIEW AND REVISE DRAFT RESPONSE TO UCC MOTION TO INTERVENE IN TRILOGY ADVERSARY PROCEEDING.				
11/08/24	Cohen, Alex P.	0.60	882.00	013	72353895
	EMAILS WITH WEIL AND OTHER ADVISORS RE: CONTRACT QUESTIONS (0.2); REVIEW AND ADDRESS RELATED QUESTIONS RE: EXECUTORY CONTRACTS AND LEASES (0.2); DISCUSS UPDATES TO LEASE REJECTION ISSUES WITH WEIL AND OTHER ADVISORS (0.2).				
11/08/24	Kutner, Alyssa E.	0.50	735.00	013	72117516
	EMAILS WITH L. TAURO, A. COHEN, A. ASHGLADE RE OPEN CONTRACTUAL ISSUES RE FULFILLMENT SALE (0.3); REVIEW UNDERLYING DOCUMENTS RE SAME (0.2).				
11/08/24	Ross, Emily	0.40	542.00	013	72103733

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	REVIEW WELLS FARGO AGREEMENT (.2); CORRESPOND WITH A. KUTNER RE STATUS OF ASSIGNED CONTRACTS (.2).				
11/08/24	Rhine, Fredrick	3.80	5,586.00	013	72289735
	ANALYZE DOCUMENTS RE TRILOGY LITIGATION (.8); DRAFT RESPONSE BRIEF (2.3); DRAFT CORRESPONDENCE RE CONFIDENTIALITY DESIGNATIONS (.7).				
11/08/24	Palisi, Thomas	0.80	940.00	013	72112116
	REVISE ORLANDO ASSIGNMENT AGREEMENT (0.8).				
11/08/24	Anglade, Ashley	9.50	12,255.00	013	72119859
	CONFER WITH A. COHEN RE: REJECTION-RELATED ISSUES (.2); CORRESPOND WITH L. TAURO AND A. COHEN RE: REJECTION-RELATED MATTERS (.6); ANALYZE CERTAIN LEASE AGREEMENT (.4); CORRESPOND WITH WEIL M&A RE: CERTAIN CONTRACTS (.6); CORRESPOND WITH WEIL AND GIBSON DUNN RE: LEASE REJECTION STIPULATION (.2); RESEARCH PRECEDENT POSTPETITION CLAWBACK LANGUAGE (.9); DRAFT FORM CORRESPONDENCE RE: POSTPETITION CLAWBACK (.7); DRAFT REJECTION NOTICE (1.8); ANALYZE CERTAIN EXECUTORY CONTRACTS (4.1).				
11/08/24	Lee, Kathleen A.	0.10	59.50	013	72108598
	REVIEW ADVERSARY DOCKET AND OBTAIN RESPONSES TO MOTION TO INTERVENE.				
11/09/24	Anglade, Ashley	8.70	11,223.00	013	72119838
	DRAFT REJECTION NOTICE (4.1); ANALYZE CERTAIN EXECUTORY CONTRACTS (4.4); CORRESPOND WITH L. TAURO AND A. COHEN RE: CERTAIN LEASES (.2).				
11/10/24	Patel, Pravin R.	1.30	2,242.50	013	72114433
	DRAFT AND REVISE RESPONSE TO UCC'S MOTION OF AN ORDER AUTHORIZING INTERVENTION IN ADVERSARY PROCEEDING.				
11/10/24	Anglade, Ashley	2.30	2,967.00	013	72172047
	DRAFT REJECTION NOTICE (1.1); ANALYZE CERTAIN EXECUTORY CONTRACTS (1.0); CORRESPOND WITH L. TAURO AND A. COHEN RE: REJECTION-RELATED MATTERS (.2).				

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11/11/24	Westerman, Gavin	0.20	379.00	013	72168197
	REVIEW WEIL TEAM EMAIL CORRESPONDENCE RE CONTRACTS.				
11/11/24	Patel, Pravin R.	0.40	690.00	013	72454236
	CALL WITH PBI RE TRILOGY (.3); CALL WITH F. RHINE RE TRILOGY (.1).				
11/11/24	Tauro, Lauren	0.70	1,225.00	013	72131492
	CORRESPOND WITH WEIL TEAM RE: LEASE AND CONTRACT REJECTION MATTERS (.4); CONFER WITH GIBSON AND WEIL TEAMS RE: TRILOGY ADVERSARY PROCEEDING (.3).				
11/11/24	Cohen, Alex P.	0.60	882.00	013	72354259
	CALLS AND EMAILS WITH WEIL AND GIBSON TEAMS RE: TRILOGY LEASE ISSUES (0.6).				
11/11/24	Kutner, Alyssa E.	0.40	588.00	013	72169837
	EMAILS WITH L. TAURO, E. ROSS, B. SPAGNUOLO RE OPEN ISSUES RE CONTRACT ANALYSIS (0.2); CONFERENCE WITH E. ROSS RE SAME (0.2).				
11/11/24	Ross, Emily	1.30	1,761.50	013	72152866
	INTERNAL CORRESPONDENCE REGARDING OPEN QUESTIONS ON TRANSFERRED CONTRACTS (.4); REVIEW ORLANDO ASSIGNMENT AGREEMENT (.3); CORRESPONDENCE WITH A. KUTNER REGARDING ORLANDO ASSIGNMENT AGREEMENT (.2); REVIEW DRAFT EMAILS PREPARED BY B. SPAGNUOLO RE THE 1123(A)(6) AMENDMENTS (.4).				
11/11/24	Anglade, Ashley	1.10	1,419.00	013	72176956
	CONFER WITH A. COHEN RE: REJECTION-RELATED MATTERS (.2); CORRESPOND WITH HILCO AND PORTAGE POINT PARTNERS RE: CERTAIN LEASE REJECTION STIPULATION AND REJECTION OF CERTAIN EXECUTORY CONTRACTS (.3); CORRESPOND WITH L. TAURO AND A. COHEN RE: REJECTION-RELATED MATTERS (.4); ANALYZE CLAIM RELATED TO CERTAIN LEASE REJECTION STIPULATION (.2).				
11/12/24	Tauro, Lauren	0.90	1,575.00	013	72142789
	CONFER WITH WEIL AND PORTAGE TEAMS RE: CONTRACT MATTERS (.5); CORRESPOND WITH WEIL TEAM RE: LEASE REJECTION MATTERS (.4).				

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11/12/24	Cohen, Alex P.	1.60	2,352.00	013	72354522
	CALL WITH ADVISORS RE: CONTRACT MATTERS AND RELATED (0.5); REVIEW REVISED MOTION TO ASSUME (0.3); EMAILS WITH WEIL RE: SAME (0.1); DISCUSS CONTRACT AND LEASE ISSUES WITH WEIL TEAM (0.2); REVIEW RELATED MATERIALS (0.2); REVIEW UPDATES TO LEASE AND CONTRACT MATTERS (0.3).				
11/12/24	Kutner, Alyssa E.	0.40	588.00	013	72169879
	CALLS WITH G. WESTERMAN RE DISPOSITION OF CERTAIN CONTRACTS (0.2); EMAILS WITH A. ANGLADE RE SAME (0.2).				
11/12/24	Rhine, Fredrick	2.40	3,528.00	013	72137710
	DRAFT CORRESPONDENCE RE TRILOGY ADVERSARY PROCEEDING (.4); ANALYZE DOCUMENTS RE SAME (.3); DRAFT MOTION TO INTERVENE RE SAME (1.2); ANALYZE CASE LAW RE SAME (.5).				
11/12/24	Craig, Veronica	7.00	9,030.00	013	72165582
	CONDUCT RESEARCH AND DRAFT RESPONSE TO PITNEY BOWES MOTION TO INTERVENE.				
11/12/24	Mezzatesta, Jared	0.10	117.50	013	72165280
	CORRESPOND WITH WEIL TEAM RE PENSKE ASSUMPTION (0.1).				
11/12/24	Anglade, Ashley	2.10	2,709.00	013	72177264
	CORRESPOND WITH L. TAURO AND A. COHEN RE: REJECTION-RELATED MATTERS (.6); CORRESPOND WITH PORTAGE POINT PARTNERS AND WEIL RE: CERTAIN EXECUTORY CONTRACTS AND REJECTION MATTERS (.4); CORRESPOND WITH WEIL M&A RE: STATUS OF CERTAIN AGREEMENTS (.3); ATTEND CONFERENCE CALL WITH WEIL AND PORTAGE POINT PARTNERS RE: CERTAIN REJECTION-RELATED MATTERS (.5); CORRESPOND WITH HILCO RE: CERTAIN LEASES (.2); CORRESPOND WITH BLANK ROME RE: LANDLORD INQUIRY (.1).				
11/13/24	Tauro, Lauren	0.20	350.00	013	72170755
	CORRESPOND WITH WEIL TEAM RE: REJECTION STIPULATION (.2).				
11/13/24	Cohen, Alex P.	0.40	588.00	013	72354588

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	REVIEW LEASE ASSIGNMENT AGREEMENT (0.2); REVIEW AND PROVIDE COMMENTS TO LEASE REJECTION STIPULATION (0.2).				
11/13/24	Kutner, Alyssa E.	1.00	1,470.00	013	72169857
	PREPARE FOR CALL WITH GIBSON RE CERTAIN CONTRACTS AND DISPOSITION RE SAME (0.3); CALL WITH GIBSON, L. TAURO, G. WESTERMAN RE SAME (0.3); EMAIL WITH T. PALISI RE CERTAIN ASSIGNMENT AND UNDERLYING DOCUMENT (0.2); EMAIL L. TAURO, A. COHEN RE CERTAIN CONTRACT DISPUTE (0.2).				
11/13/24	Rhine, Fredrick	1.90	2,793.00	013	72290523
	DRAFT BRIEF IN SUPPORT OF OF PITNEY BOWES MOTION TO INTERVENE (1.6); DRAFT CORRESPONDENCE RE SAME (.3).				
11/13/24	Craig, Veronica	1.70	2,193.00	013	72165472
	REVISE AND CIRCULATE DRAFT RESPONSE MOTION TO PITNEY BOWES MOTION TO INTERVENE.				
11/13/24	Anglade, Ashley	1.50	1,935.00	013	72177283
	REVISE CERTAIN LEASE REJECTION STIPULATION (.4); CORRESPOND WITH PORTAGE POINT PARTNERS RE: LEASE REJECTION STIPULATION (.1); CORRESPOND WITH HUNTON ANDREWS KURTH RE: LEASE REJECTION STIPULATION (.1); CORRESPOND WITH WEIL M&A RE: CERTAIN EQUIPMENT LEASE (.1); REVISE NOTICE OF UNEXPIRED LEASES AND EXECUTORY CONTRACTS (.5); CORRESPOND WITH L. TAURO AND A. COHEN RE: REJECTION-RELATED MATTERS (.2); ANALYZE CERTAIN UNEXPIRED LEASE RE: LIABILITY (.1).				
11/13/24	Sullivan, Joseph	0.50	587.50	013	72161416
	CORRESPONDENCE WITH WEIL, HILCO, PORTAGE, GIBSON, AND BRG RE SHARED SERVICES AGREEMENT.				
11/14/24	Patel, Pravin R.	1.80	3,105.00	013	72455574
	DRAFT AND REVISE MOTION IN SUPPORT OF PBI MOTION TO INTERVENE IN TRILOGY PROCEEDING (.9); REVIEW AND COMMENTS TO SAME (.9).				
11/14/24	Cohen, Alex P.	0.60	882.00	013	72354636

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	CALL WITH COUNSEL TO LANDLORD RE: LEASE REJECTION ISSUES (0.2); REVIEW RELATED MATERIALS AND EMAILS FROM WEIL TEAM (0.2); EMAILS WITH WEIL TEAM RE: CUSTOMER CONTRACT (0.1); REVIEW CNO FOR ASSUMPTION MOTION (0.1).				
11/14/24	Craig, Veronica	1.70	2,193.00	013	72165292
	REVISE RESPONSE MOTION.				
11/14/24	Mezzatesta, Jared	0.50	587.50	013	72165233
	DRAFT CERTIFICATE OF NO OBJECTION RE RYDER MOTION (0.3); CORRESPOND WITH TRILOGY RE REVISED PROPOSED ORDER (0.2).				
11/14/24	Anglade, Ashley	1.60	2,064.00	013	72177080
	CONFER WITH A. COHEN RE: REJECTION-RELATED MATTERS (.1); CORRESPOND WITH L. TAURO AND A. COHEN RE: REJECTION-RELATED MATTERS (.4); ANALYZE DLA PIPER'S COMMENTS TO LEASE REJECTION STIPULATION (.1); REVISE CERTAIN LEASE REJECTION STIPULATION (.2); PREPARE FOR CALL WITH HUNTON ANDREWS KURTH RE: SAME (.3); CONFER WITH WEIL AND HUNTON ANDREWS KURTH RE: SAME (.1); CORRESPOND WITH I. GOLD RE: RETURN OF UNAUTHORIZED RENT PAYMENT (.2); CORRESPOND WITH M. SHRIRO RE: SAME (.2).				
11/15/24	Patel, Pravin R.	0.70	1,207.50	013	72455577
	CALLS WITH V. CRAIG RE RESPONSE IN SUPPORT OF PBI INTERVENTION MOTION (.2); DRAFT RESPONSE IN SUPPORT OF PBI INTERVENTION MOTION AND EMAILS RE: SAME (.5).				
11/15/24	Tauro, Lauren	0.60	1,050.00	013	72170811
	NOTE COMMENTS ON STATEMENT IN SUPPORT OF MOTION TO INTERVENE FOR TRILOGY ADVERSARY (.4); REVIEW CERTIFICATE OF NO OBJECTION RE: LEASE ASSUMPTION MOTION (.2).				
11/15/24	Carlson, Clifford W.	0.40	690.00	013	72169000
	REVIEW MOTION TO INTERVENE AND DISCUSS SAME WITH P. PATEL (.4).				
11/15/24	Cohen, Alex P.	1.20	1,764.00	013	72354774

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	EMAILS AND CALLS WITH WEIL TEAM RE: SHARED SERVICES AGREEMENT (0.3); REVIEW UPDATES AND DOCUMENTS RE: TRILOGY AGREEMENT ISSUES (0.6); EMAILS WITH WEIL AND COUNSEL TO CREDITOR RE: ASSIGNMENT MOTION AND ORDER (0.2); REVIEW RELATED CNO (0.1).				
11/15/24	Rhine, Fredrick	1.70	2,499.00	013	72456111
	DRAFT CORRESPONDENCE RE BRIEF IN SUPPORT OF PITNEY BOWES MOTION TO INTERVENE (1.3); ANALYZE CORRESPONDENCE RE SAME (.4).				
11/15/24	Craig, Veronica	2.90	3,741.00	013	72163242
	REVISE AND FINALIZE RESPONSE MOTION FOR FILING.				
11/15/24	Mezzatesta, Jared	0.70	822.50	013	72165214
	REVISE AND FILE CERTIFICATE OF NO OBJECTION RE RYDER MOTION (0.3); REVIEW TRILOGY COMMENTS RE REVISED PROPOSED ORDER AND CORRESPOND WITH WEIL TEAM RE SAME (0.2); CORRESPOND WITH RYDER COUNSEL RE ENTRY OF ORDER (0.1); EMAIL CHAMBERS RE CERTIFICATE OF NO OBJECTION (0.1).				
11/15/24	Sullivan, Joseph	0.60	705.00	013	72456114
	CORRESPONDENCE WITH A. COHEN AND M. BURRUS RE SCHEDULE OF ASSUMED CONTRACTS (.2); REVIEW SAME (.2); CORRESPONDENCE WITH PORTAGE RE SAME (.2).				
11/15/24	Fabsik, Paul	1.80	891.00	013	72146277
	PREPARE AND FILE CERTIFICATE OF NO OBJECTION TO MOTION OF DEBTORS FOR AUTHORITY TO (I) ASSUME AND ASSIGN AMENDED UNEXPIRED LEASE AND EXECUTORY CONTRACT, (II) SETTLE CLAIMS WITH RESPECT THERETO, AND (III) RELATED RELIEF (0.6); PREPARE AND FILE PLAINTIFF'S RESPONSE IN SUPPORT OF PITNEY BOWES INC.'S MOTION TO INTERVENE (1.2).				
11/16/24	Craig, Veronica	0.70	903.00	013	72165378
	REVIEW A. CARR TRANSCRIPT AND MARK FOR CONFIDENTIALITY DESIGNATIONS.				
11/16/24	Sullivan, Joseph	0.40	470.00	013	72161218
	CORRESPONDENCE WITH A. COHEN AND BRG RE SCHEDULE OF ASSUMED CONTRACTS (.2); CALL WITH J. MILLER RE SAME (.2).				

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11/17/24	Cohen, Alex P.	0.30	441.00	013	72354677
	REVIEW UPDATES TO MOTION TO ASSUME (0.3).				
11/17/24	Chung, Jeeyoon	0.50	645.00	013	72162972
	REVIEW SHARED SERVICE EXTENSION PROVISIONS IN SSA TO PREPARE FOR CALL WITH CLIENT.				
11/18/24	Patel, Pravin R.	2.10	3,622.50	013	72456123
	REVIEW AND COMMENT ON CONFIDENTIALITY DESIGNATIONS (.5); REVIEW AND ANALYZE TRILOGY MOTION TO DISMISS (1.6).				
11/18/24	Tauro, Lauren	0.80	1,400.00	013	72178242
	CORRESPOND WITH WEIL TEAM RE: LEASE REJECTION MATTERS (.3); NOTE COMMENTS ON LEASE ASSUMPTION AND ASSIGNMENT MOTION (.3); REVIEW LEASE ASSIGNMENT AGREEMENT (.2).				
11/18/24	Cohen, Alex P.	1.90	2,793.00	013	72234258
	CALL WITH ADVISORS TO PITNEY BOWES AND DEBTORS RE: SSA AND RELATED ISSUES (0.5); REVIEW RELATED DOCUMENTS AND EMAILS FROM ADVISORS (0.2); CALL WITH ADVISORS RE: AMENDMENTS TO SHARED SERVICES AGREEMENT (0.5); REVIEW RELATED MATERIALS AND EMAILS FROM WEIL TEAM (0.3); REVIEW MOTION TO ASSUME AND PROVIDE COMMENTS (0.3); EMAILS WITH WEIL RE: SAME (0.1).				
11/18/24	Kutner, Alyssa E.	0.20	294.00	013	72228232
	ANALYZE CERTAIN ASSIGNMENT AGREEMENT (0.2).				
11/18/24	Chung, Jeeyoon	0.80	1,032.00	013	72186418
	DISCUSS SSA EXTENSION WITH IP DEAL TEAM (.2); ATTEND CALL WITH HILCO, BRG, GIBSON AND WEIL RESTRUCTURING TO DISCUSS SSA EXTENSION (.5); DISCUSS SSA AMENDMENT WITH A. LICHTSCHEIN (.1).				
11/18/24	Mezzatesta, Jared	1.80	2,115.00	013	72232021
	REVISE TRILOGY PROPOSED ORDER AND CORRESPOND WITH TRILOGY RE SAME (0.5); DRAFT TRILOGY CERTIFICATE OF NO OBJECTION (0.5); REVISE PENSKE MOTION (0.8).				
11/18/24	Lichtschein, Aron	2.60	2,587.00	013	72173473

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	MEET WITH J. CHUNG IN ADVANCE OF CLIENT CALL (0.3); ATTEND CLIENT CALL (0.5); DRAFT CALL NOTES AND KEY TAKEAWAYS FROM CALL AND SHARE WITH D. ADAMS AND J. CHUNG (0.6); PREPARE AMENDMENT TO SSA DOCUMENT (1.2).				
11/18/24	Anglade, Ashley	0.20	258.00	013	72234844
	CORRESPOND WITH L. TAURO AND A. COHEN RE: REJECTION-RELATED MATTERS.				
11/18/24	Sullivan, Joseph	0.30	352.50	013	72226164
	CALL WITH GIBSON, BRG, PORTAGE, AND HILCO RE AMENDING SHARED SERVICES AGREEMENT.				
11/19/24	Cohen, Alex P.	1.00	1,470.00	013	72354799
	REVIEW REVISED ASSUMPTION MOTION (0.3); EMAILS WITH WEIL AND ADVISORS RE: SAME (0.3); REVIEW UPDATES RE: LEASE REJECTION MATTERS (0.2); EMAILS WITH ADVISOR TEAMS RE: SAME (0.2).				
11/19/24	Mezzatesta, Jared	0.90	1,057.50	013	72231707
	REVISE AND FILE TRILOGY CERTIFICATE OF NO OBJECTION (0.5); REVISE AND FILE PENSKE MOTION (0.4).				
11/19/24	Lichtschein, Aron	1.10	1,094.50	013	72180499
	WORK ON DRAFT AMENDMENT TO SSA (1.1).				
11/19/24	Anglade, Ashley	0.10	129.00	013	72234949
	CORRESPOND WITH L. TAURO AND A. COHEN RE: REJECTION-RELATED MATTERS.				
11/19/24	Fabsik, Paul	0.80	396.00	013	72456376
	PREPARE AND FILE MOTION OF DEBTORS FOR (I) AUTHORITY TO ASSUME AND ASSIGN AMENDED UNEXPIRED LEASE AND EXECUTORY CONTRACT, (II) SETTLE CLAIMS WITH RESPECT THERETO, AND (III) RELATED RELIEF (.8).				
11/20/24	Patel, Pravin R.	2.10	3,622.50	013	72456435
	REVIEW AND ANALYZE TRILOGY SUR-REPLY, TRILOGY MOTION TO DISMISS, AND MITSUBISHI MOTION TO INTERVENE, ALONG WITH RELATED DOCUMENTS (2.1).				

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11/20/24	Silber, Joseph	2.00	2,350.00	013	72188727
	DRAFT AND REVISE CERTIFICATE OF NO OBJECTION TO MOTION TO ENTER INTO SERVICES AGREEMENT WITH LIGHTING RESOURCES.				
11/20/24	Palisi, Thomas	0.30	352.50	013	72212344
	FINALIZE ORLANDO ASSIGNMENT AGREEMENT FOR EXECUTION (0.3).				
11/20/24	Anglade, Ashley	0.20	258.00	013	72234955
	ANALYZE NOTICE FROM LANDLORD RE: REJECTION-RELATED ISSUES (.1); CORRESPOND WITH L. TAURO AND A. COHEN RE: SUBTENANT AND RESEARCH ON SUBTENANT REJECTION (.1).				
11/21/24	Tauro, Lauren	0.30	525.00	013	72234283
	CORRESPOND WITH WEIL TEAM RE: LEASE REJECTION MATTERS (.3).				
11/21/24	Cohen, Alex P.	0.80	1,176.00	013	72354987
	REVIEW LEASE REJECTION ISSUES AND RELATED EMAILS WITH ADVISOR TEAMS (0.4); ADDRESS ISSUES RELATED TO AMENDED SHARED SERVICES AGREEMENT (0.4).				
11/21/24	Palisi, Thomas	0.40	470.00	013	72212398
	PREPARE EXECUTION VERSION OF ORLANDO LEASE ASSUMPTION AND ASSIGNMENT AGREEMENT (0.4).				
11/21/24	Anglade, Ashley	3.10	3,999.00	013	72234944
	CORRESPOND WITH L. TAURO AND A. COHEN RE: RENT CLAWBACK AND REJECTION-RELATED ISSUES (.7); CORRESPOND WITH HUNTON ANDREWS KURTH RE: REJECTION STIPULATION (.1); CORRESPOND WITH ALLEN MATKINS RE: RETURN OF RENT PAYMENT (.3); ANALYZE HUNTON ANDREWS KURTH'S TO LEASE REJECTION STIPULATION (.1); ANALYZE OBJECTION TO THIRD REJECTION NOTICE (.8); DRAFT SUMMARY OF OBJECTION (1.1).				
11/21/24	Fabsik, Paul	0.60	297.00	013	72193843
	PREPARE AND FILE CERTIFICATE OF NO OBJECTION TO MOTION OF DEBTORS FOR AUTHORITY TO ENTER INTO AND PERFORM UNDER SERVICES AGREEMENT.				
11/22/24	Patel, Pravin R.	1.60	2,760.00	013	72211101

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	CALL WITH GIBSON RE TRILOGY ADVERSARY SCHEDULE AND MOTIONS (.2); CALL WITH WEIL TEAM RE TRILOGY ADVERSARY PROCEEDING STRATEGY (.3); CONDUCT ANALYSIS RE TRILOGY ADVERSARY PROCEEDING (.8); CONDUCT ANALYSIS RE CONFIDENTIALITY DESIGNATIONS (.3).				
11/22/24	Tauro, Lauren	0.90	1,575.00	013	72234972
	REVIEW LEASE REJECTION STIPULATION (.2); CORRESPOND WITH WEIL TEAM RE: SAME (.2); ATTEND CONFERENCE CALL WITH LESSOR COUNSEL RE: SAME (.1); CONFER WITH WEIL TEAM RE: TRILOGY ADVERSARY PROCEEDING (.4).				
11/22/24	Dougherty, Taylor	0.40	638.00	013	72227348
	MEET WITH WEIL LITIGATION AND WEIL RESTRUCTURING REGARDING STRATEGY FOR RESPONDING TO TRILOGY MOTION TO DISMISS.				
11/22/24	Cohen, Alex P.	2.10	3,087.00	013	72354878
	CALL WITH COUNSEL TO LANDLORD RE: REJECTION ISSUES (0.1); REVIEW RELATED MATERIALS AND CORRESPONDENCE (0.2); CALL WITH WEIL TEAM RE: TRILOGY AGREEMENT ISSUES (0.2); CALLS AND EMAILS RE: AMENDED SHARED SERVICES AGREEMENT (1.0); REVIEW RELATED MATERIALS (0.3); REVIEW LEASE AND CONTRACT REJECTION ISSUES AND RELATED EMAILS FROM ADVISORS (0.3).				
11/22/24	Craig, Veronica	0.30	387.00	013	72224778
	TEAM CALL RE SETTLEMENT AND MOTION TO DISMISS.				
11/22/24	Mezzatesta, Jared	0.50	587.50	013	72231898
	ATTEND CALL WITH WEIL TEAM RE TRILOGY.				
11/22/24	Anglade, Ashley	1.30	1,677.00	013	72234831
	CORRESPOND WITH L. TAURO AND A. COHEN RE: RENT CLAWBACK AND REJECTION-RELATED MATTERS (.5); CORRESPOND WITH ALLEN MATKINS RE: RETURN OF CERTAIN RENT (.3); CONFER WITH HUNTON ANDREWS KURTH RE: LEASE REJECTION STIPULATION (.1); ANALYZE HUNTON ANDREWS KURTH'S COMMENTS TO LEASE REJECTION STIPULATION (.2); CORRESPOND WITH PORTAGE POINT PARTNERS AND HILCO RE: LEASE REJECTION STIPULATION (.2).				
11/22/24	Sullivan, Joseph	1.10	1,292.50	013	72227185

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	CALL WITH PORTAGE RE SHARED SERVICES AGREEMENT (.1); CORRESPONDENCE WITH WEIL AND OTHER ADVISORS RE SAME (.3); CALL WITH ADVISORS RE SAME (.6); CORRESPONDENCE WITH PORTAGE RE SAME (.1).				
11/22/24	Fabsik, Paul	0.60	297.00	013	72203183
	PREPARE AND FILE CERTIFICATE OF NO OBJECTION TO MOTION OF DEBTORS FOR AUTHORITY TO REJECT CERTAIN EQUIPMENT AGREEMENTS EFFECTIVE AS OF SEPTEMBER 20, 2024.				
11/23/24	Chung, Jeeyoon	0.40	516.00	013	72227803
	PREPARE AMENDMENT TO SSA.				
11/23/24	Lichtschein, Aron	0.40	398.00	013	72211075
	UPDATE SSA AMENDMENT BASED ON J. CHUNG FEEDBACK (0.3). EMAIL SSA AMENDMENT TO D. ADAMS FOR REVIEW (0.1).				
11/23/24	Sullivan, Joseph	0.60	705.00	013	72228624
	CORRESPONDENCE WITH WEIL TEAM RE SHARED SERVICES AGREEMENT AND NEXT STEPS.				
11/24/24	Anglade, Ashley	1.20	1,548.00	013	72279386
	CORRESPOND WITH ALLEN MATKINS LAW FIRM RE: RENT PAYMENT CLAWBACK (.1); ANALYZE CERTAIN REJECTION STIPULATION (.2); CORRESPOND WITH L. TAURO RE: REJECTION-RELATED MATTERS (.4); REVISE REJECTION STIPULATION (.2); ANALYZE CASELAW RE: STUB RENT (.3).				
11/25/24	Patel, Pravin R.	2.10	3,622.50	013	72259051
	ANALYSIS AND RESEARCH RE OPPOSITION TO TRILOGY MOTION TO DISMISS.				
11/25/24	Tauro, Lauren	0.60	1,050.00	013	72286671
	CORRESPOND WITH WEIL TEAM RE: LEASE REJECTION MATTERS (.4); REVIEW SUMMARY RE: 365(H) (.2).				
11/25/24	Chung, Jeeyoon	0.10	129.00	013	72247336
	PREPARE SSA AMENDMENT.				

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11/25/24	Mezzatesta, Jared	0.20	235.00	013	72266163
	CORRESPOND WITH L. TAURO RE ENTRY OF TRILOGY SCHEDULING ORDER AS WELL AS CORRESPONDENCE WITH LARGER TEAM RE ENTRY OF TRILOGY REJECTION ORDER.				
11/25/24	Silber, Joseph	0.50	587.50	013	72238475
	CORRESPOND WITH L. TAURO RE: CERTIFICATE OF NO OBJECTION TO DEBTORS' MOTION TO ENTER INTO SERVICES AGREEMENT (0.3); CORRESPOND WITH HILCO AND GIBSON DUNN RE: ORDER AUTHORIZING DEBTORS TO ENTER INTO SERVICES AGREEMENT (0.2).				
11/25/24	Lichtschein, Aron	0.60	597.00	013	72240468
	REVISE SSA AMENDMENT.				
11/25/24	Palisi, Thomas	0.20	235.00	013	72267428
	FINALIZE ORLANDO LEASE ASSUMPTION AGREEMENT FOR EXECUTION (0.2).				
11/25/24	Anglade, Ashley	1.70	2,193.00	013	72287518
	CONFER WITH DLA PIPER RE: LEASE REJECTION STIPULATION (.1); CORRESPOND WITH L. TAURO RE: REJECTION-RELATED MATTERS (.5); CORRESPOND WITH HILCO AND PORTAGE POINT PARTNERS RE: SAME (.6); CORRESPOND WITH BLANK ROME RE: LANDLORD INQUIRY (.1); CONFER WITH L. TAURO RE: CERTAIN LEASE REJECTION STIPULATION (.1); REVISE SAME (.1); ANALYZE CERTAIN CLAIMS IN CONNECTION WITH ANALYZING REJECTION DAMAGES (.2).				
11/25/24	Sullivan, Joseph	0.30	352.50	013	72250592
	REVIEW DRAFT SSA AMENDMENT.				
11/26/24	Tauro, Lauren	1.80	3,150.00	013	72286829
	NOTE COMMENTS ON SSA AMENDMENT (.3); NOTE COMMENTS ON ON SSA SCHEDULES (.4); REVIEW HILCO COMMENTS ON SSA AMENDMENT (.2); CORRESPOND WITH WEIL AND PORTAGE TEAMS RE: REJECTION MATTERS (.4); CORRESPOND WITH WEIL TEAM RE: LEASE REJECTION STIPULATION (.2); CORRESPOND WITH WEIL TEAM RE: SUBLEASE REJECTION (.3).				
11/26/24	Chung, Jeeyoon	0.10	129.00	013	72247322

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	PREPARE COMMENTS TO SSA AMENDMENT.				
11/26/24	Mezzatesta, Jared	0.20	235.00	013	72266305
	CORRESPOND WITH L. TAURO AND T. SCHARDER RE UCC PENSKE DILIGENCE QUESTIONS.				
11/26/24	Lichtschein, Aron	0.10	99.50	013	72254336
	SHARE AMENDED SSA WITH WEIL RESTRUCTURING TEAM (0.1).				
11/26/24	Anglade, Ashley	4.60	5,934.00	013	72287283
	ANALYZE SUBLEASE AGREEMENT FOR CERTAIN REAL PROPERTY (.1); RESEARCH REJECTION OF SUBLEASES UNDER NEW JERSEY LAW (3.6); CORRESPOND WITH L. TAURO RE: REJECTION-RELATED MATTERS (.7); CORRESPOND WITH PORTAGE POINT PARTNERS RE: LEASE REJECTION STIPULATION (.2).				
11/26/24	Lindsey, Ryan	0.70	822.50	013	72511374
	RESPOND TO QUESTIONS RE: ASSUMPTION AND ASSIGNMENT OF EXPEDITED CONTRACTS (0.7).				
11/26/24	Sullivan, Joseph	2.20	2,585.00	013	72250637
	REVIEW PORTAGE AND HILCO COMMENTS TO SSA SCHEDULES (1.8); CORRESPONDENCE WITH WEIL, PORTAGE, AND HILCO TEAMS RE SAME (.4).				
11/27/24	Tauro, Lauren	0.70	1,225.00	013	72286785
	CONFER WITH WEIL AND PORTAGE TEAMS RE: LEASE REJECTION STIPULATION (.2); CORRESPOND WITH WEIL TEAM RE: LEASE MATTERS (.5).				
11/27/24	Anglade, Ashley	2.40	3,096.00	013	72287387
	CORRESPOND WITH PBI RE: CERTAIN LEASED EQUIPMENT (.3); ANALYZE CERTAIN OBJECTION TO SECOND REJECTION NOTICE (.2); CORRESPOND WITH L. TAURO RE: REJECTION-RELATED MATTERS (.7); CONFER WITH WEIL AND PORTAGE POINT PARTNERS RE: REJECTION DAMAGES CALCULATIONS (.2); CORRESPOND WITH PORTAGE POINT PARTNERS RE: LEASE REJECTION STIPULATION (.3); CONFER WITH L. TAURO RE: SAME (.1); CORRESPOND WITH LOWENSTEIN SANDLER, MCDERMOTT, WILL & EMERY, GIBSON DUNN, AND SULLIVAN & CROMWELL RE: SAME (.4); CORRESPOND WITH FLASTER GREENBERG P.C. AND STROMBERG STOCK, PLLC RE: OBJECTION TO SECOND REJECTION NOTICE (.2).				

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11/29/24	Tauro, Lauren	1.20	2,100.00	013	72287159
	CORRESPOND WITH WEIL TEAM RE: LEASE REJECTION MATTERS (.4); CORRESPOND WITH WEIL TEAM RE: SSA AMENDMENT (.3); REVIEW COMMENTS TO SAME (.2); REVIEW REJECTION STIPULATION FOR FILING (.2); CORRESPOND WITH WEIL TEAM RE: SAME (.1).				
11/29/24	Lichtschein, Aron	1.60	1,592.00	013	72258742
	REVIEW EMAIL FROM RESTRUCTURING TEAM RE AMENDED SSA SCHEDULES (0.1). CORRESPOND WITH J. SULLIVAN RE COMMENTS TO AMENDED SSA SCHEDULES (0.2). UPDATE SCHEDULES BASED ON COMMENTS PROVIDED BY RESTRUCTURING (1.3).				
11/29/24	Anglade, Ashley	3.80	4,902.00	013	72287379
	CORRESPOND WITH L. TAURO RE: REJECTION-RELATED MATTERS (.8); CORRESPOND WITH FLASTER GREENBERG P.C. AND STROMBERG STOCK, PLLC RE: OBJECTION TO SECOND REJECTION NOTICE (.2); CORRESPOND WITH LOWENSTEIN SANDLER RE: CERTAIN LEASE REJECTION STIPULATION (.4); ANALYZE CASELAW RE: STUB RENT (.7); CORRESPOND WITH C. CARLSON RE: FILING CERTAIN LEASE REJECTION STIPULATION (.1); CORRESPOND WITH HUNTON ANDREWS KURTH RE: LEASE REJECTION STIPULATION (.2); REVISE LEASE REJECTION STIPULATION FOR FILING (.9); CORRESPOND WITH L. TAURO AND P. FABSIK RE: FILING LEASE REJECTION STIPULATION (.5).				
11/29/24	Sullivan, Joseph	0.40	470.00	013	72258975
	CORRESPONDENCE WITH WEIL TEAM RE SSA AMENDMENT.				
11/29/24	Fabsik, Paul	0.60	297.00	013	72257535
	PREPARE AND FILE STIPULATION AND AGREED ORDER REGARDING REJECTION OF UNEXPIRED LEASE OF REAL PROPERTY LOCATED AT LOGISTICS CENTER 11, 3050 STATE HIGHWAY 161, DFW AIRPORT, TEXAS.				
SUBTOTAL TASK 013 - Executory Contracts / Leases / Real Property / Other 365 Matters:		**202.30**	**$271,427.00**		
11/01/24	Tauro, Lauren	1.50	2,625.00	014	72069122
	CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS (1.0); CALLS AND EMAILS WITH A. COHEN RE: MATTER STRATEGY (.5).				
11/01/24	Cohen, Alex P.	0.50	735.00	014	72162797

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	CALLS AND EMAILS WITH L. TAURO RE: OPEN ISSUES (0.5).				
11/02/24	Tauro, Lauren	0.70	1,225.00	014	72069076
	CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS (.7).				
11/02/24	Cohen, Alex P.	0.40	588.00	014	72243016
	RESPOND TO EMAILS FROM WEIL AND OTHER ADVISORS RE: UPDATES, UPCOMING MEETINGS, AND OTHER OPEN WORKSTREAMS (0.4).				
11/03/24	Tauro, Lauren	1.30	2,275.00	014	72074359
	CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS (.8); CORRESPOND WITH WEIL TEAM RE: MATTER STRATEGY (.5).				
11/03/24	Cohen, Alex P.	0.40	588.00	014	72240844
	EMAILS WITH WEIL TEAM AND OTHER ADVISORS RE: VARIOUS OPEN ISSUES.				
11/04/24	Morgan, Gabriel A.	0.60	1,137.00	014	72118479
	REVIEW AND RESPOND TO DEAL EMAILS/COMMUNICATIONS (0.2); REVIEW AND RESPOND TO CREDITOR/STAKEHOLDER EMAILS AND CALLS (0.4).				
11/04/24	Tauro, Lauren	0.90	1,575.00	014	72074436
	CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS (.9).				
11/04/24	Cohen, Alex P.	0.30	441.00	014	72342163
	REVIEW AND ADDRESS MATTER EMAILS FROM ADVISOR TEAMS AND INBOUNDS FROM CREDITORS RE: CHAPTER 11 CASE STATUS UPDATES (0.3).				
11/05/24	Tauro, Lauren	1.40	2,450.00	014	72091771
	CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS (1.4).				
11/05/24	Cohen, Alex P.	0.90	1,323.00	014	72115334

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	ATTEND STANDING CALL WITH ADVISORS TO COMPANY AND PBI (0.2); ATTEND STANDING OPERATIONAL CALL WITH COMPANY AND ADVISORS (0.7).				
11/05/24	Mezzatesta, Jared	0.20	235.00	014	72115332
	ATTEND WEEKLY CALL WITH GIBSON, WEIL, HILCO AND PPP TEAMS.				
11/05/24	Silber, Joseph	0.20	235.00	014	72078513
	WEEKLY ADVISOR CALL WITH GIBSON DUNN.				
11/05/24	Burrus, Maigreade B.	0.20	284.00	014	72116910
	ATTEND WEEKLY ADVISORS CALL.				
11/05/24	Lindsey, Ryan	0.20	235.00	014	72119741
	ATTEND WEEKLY ADVISORS CALL.				
11/05/24	Sullivan, Joseph	0.20	235.00	014	72111991
	ATTEND WEEKLY ADVISORS CALL RE CASE ISSUES.				
11/06/24	Tauro, Lauren	1.60	2,800.00	014	72117442
	CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS (.8); ATTEND WORK-IN-PROGRESS MEETING (PARTIAL) WITH WEIL TEAM (0.4); CONFER WITH WEIL TEAM RE: MATTER STRATEGY (.4).				
11/06/24	Bitter, Blake	0.10	159.50	014	72087542
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.1).				
11/06/24	Cohen, Alex P.	1.20	1,764.00	014	72115273
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.9); EMAILS WITH WEIL TEAM RE: QUESTIONS FROM CLIENT AND OTHER ADVISORS (0.3).				
11/06/24	Kutner, Alyssa E.	0.20	294.00	014	72104891
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.2).				

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11/06/24	Ross, Emily	0.20	271.00	014	72088700
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.2).				
11/06/24	Mezzatesta, Jared	0.90	1,057.50	014	72115150
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM.				
11/06/24	Silber, Joseph	0.90	1,057.50	014	72086450
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.9).				
11/06/24	Spagnuolo, Brendan	0.30	298.50	014	72090799
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.2); REVISE WIP CALL NOTES AND CIRCULATE TO WEIL M&A TEAM (0.1).				
11/06/24	Burrus, Maigreade B.	0.90	1,278.00	014	72116908
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM.				
11/06/24	Palisi, Thomas	0.90	1,057.50	014	72112025
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.9).				
11/06/24	Anglade, Ashley	0.90	1,161.00	014	72119867
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.9).				
11/06/24	Lindsey, Ryan	0.90	1,057.50	014	72119752
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (.9).				
11/06/24	Sullivan, Joseph	0.90	1,057.50	014	72112148
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM.				
11/07/24	Cohen, Alex P.	0.30	441.00	014	72115587
	CALLS AND EMAILS WITH L. TAURO RE: VARIOUS OPEN ITEMS, STATUS, AND NEXT STEPS (0.3).				

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11/08/24	Tauro, Lauren	0.70	1,225.00	014	72131206
	CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS (.7).				
11/10/24	Tauro, Lauren	0.70	1,225.00	014	72131347
	CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS (.7).				
11/11/24	Tauro, Lauren	0.80	1,400.00	014	72131456
	CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS (.8).				
11/12/24	Tauro, Lauren	1.90	3,325.00	014	72142788
	CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS (1.1); EMAIL R. BERKOVICH RE: MATTER STRATEGY (.4); ATTEND UPDATE CALL WITH WEIL, GIBSON, BRG, HILCO, AND PORTAGE TEAMS (.4).				
11/12/24	Cohen, Alex P.	0.90	1,323.00	014	72354505
	ATTEND STANDING ADVISOR CALL (0.4); REVIEW AND RESPOND TO MATTER CORRESPONDENCE FROM VARIOUS ADVISORS RE: CHAPTER 11 UPDATES (0.5).				
11/12/24	Mezzatesta, Jared	0.40	470.00	014	72165326
	ATTEND UPDATE CALL WITH WEIL, GIBSON, HILCO AND PPP TEAMS.				
11/12/24	Silber, Joseph	0.40	470.00	014	72128783
	WEEKLY ADVISOR CALL.				
11/12/24	Anglade, Ashley	0.40	516.00	014	72177090
	ATTEND WEEKLY CONFERENCE CALL WITH ADVISOR RE: CASE UPDATES.				
11/12/24	Sullivan, Joseph	0.40	470.00	014	72161380
	ATTEND ADVISORS CALL RE CASE STATUS.				
11/13/24	Goldring, Stuart J.	0.10	235.00	014	72169647
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.1).				

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11/13/24	Berkovich, Ronit J.	0.20	430.00	014	72164230
	CONFER WITH L. TAURO RE STRATEGY (.2).				
11/13/24	Tauro, Lauren	1.80	3,150.00	014	72170753
	CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS (.8); CONFER WITH R. BERKOVICH RE: STRATEGY (.2); ATTEND WIP MEETING WITH WEIL TEAM (.8).				
11/13/24	Magill, Graham	0.10	179.50	014	72168065
	ATTEND WORK IN PROGRESS MEETING WITH WEIL TEAM.				
11/13/24	Cohen, Alex P.	1.00	1,470.00	014	72165743
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.8); ADDRESS QUESTIONS FROM ADVISORS AND CREDITORS (0.2).				
11/13/24	Kutner, Alyssa E.	0.10	147.00	014	72169887
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.1).				
11/13/24	Ross, Emily	0.10	135.50	014	72152904
	ATTEND WIP CALL (.1).				
11/13/24	Mezzatesta, Jared	0.80	940.00	014	72165156
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM.				
11/13/24	Silber, Joseph	0.80	940.00	014	72136823
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.8).				
11/13/24	Lichtschein, Aron	0.20	199.00	014	72137985
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.1); COORDINATE WITH TEAM FOR PLANNED MEETING WITH OPPOSING COUNSEL (0.1).				
11/13/24	Spagnuolo, Brendan	0.10	99.50	014	72511373

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	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.1).				
11/13/24	Dobyan, Alex P.	0.10	147.00	014	72159739
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.1).				
11/13/24	Burrus, Maigreade B.	0.80	1,136.00	014	72169230
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM.				
11/13/24	Palisi, Thomas	0.80	940.00	014	72138147
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.8).				
11/13/24	Anglade, Ashley	0.80	1,032.00	014	72177178
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.8).				
11/13/24	Lindsey, Ryan	0.60	705.00	014	72176010
	ATTEND WORK-IN-PROGRESS MEETING (PARTIAL) WITH WEIL RESTRUCTURING TEAM (0.6).				
11/13/24	Sullivan, Joseph	0.80	940.00	014	72161294
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM.				
11/14/24	Tauro, Lauren	1.50	2,625.00	014	72170693
	ATTEND OPERATIONS CALL WITH DRF, WEIL, HILCO, AND PORTAGE TEAMS (.6); CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS (.9).				
11/14/24	Cohen, Alex P.	0.40	588.00	014	72166994
	ATTEND STANDING OPERATIONS CALL WITH COMPANY AND ADVISORS (0.4).				
11/15/24	Lichtschein, Aron	0.30	298.50	014	72153709
	DISCUSS PLANNED CLIENT MEETING WITH J. CHUNG, C. KIM AND D. ADAMS.				
11/17/24	Spagnuolo, Brendan	0.10	99.50	014	72168554

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	CORRESPONDENCE WITH WEIL RESTRUCTURING TEAM REGARDING MEETING (0.1).				
11/18/24	Tauro, Lauren	1.20	2,100.00	014	72178232
	REVIEW CORRESPONDENCE RE: OPEN ITEMS (1.2).				
11/19/24	Tauro, Lauren	1.10	1,925.00	014	72187338
	CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS (.7); ATTEND OPERATIONS CALL WITH DRF, WEIL, HILCO, AND PORTAGE TEAMS (.4).				
11/20/24	Tauro, Lauren	0.50	875.00	014	72231584
	CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS (.5).				
11/21/24	Tauro, Lauren	1.80	3,150.00	014	72234235
	ATTEND OPERATIONS CALL WITH DRF, HILCO, PORTAGE AND WEIL TEAMS (.5); CONFER WITH A. COHEN RE: OPEN ITEMS (.4); CORRESPOND WITH WEIL TEAM RE: SAME (.9).				
11/21/24	Cohen, Alex P.	0.60	882.00	014	72354975
	RESPOND TO EMAILS FROM WEIL AND OTHER ADVISORS RE: MATTER UPDATES AND OPEN ITEMS (0.2); CONFER WITH L. TAURO RE: OPEN ITEMS (0.4).				
11/21/24	Lichtschein, Aron	0.10	99.50	014	72211026
	EMAIL WITH WEIL TEAMS RE CALL WITH OPPOSING COUNSEL RE EXTENSION OF CERTAIN SERVICES UNDER SHARED SERVICES AGREEMENT (0.1).				
11/22/24	Morgan, Gabriel A.	0.20	379.00	014	72290478
	REVIEW/RESPOND TO DEAL EMAILS AND/OR COMMUNICATIONS.				
11/22/24	Tauro, Lauren	0.80	1,400.00	014	72234917
	CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS (.8).				
11/22/24	Cohen, Alex P.	0.40	588.00	014	72354938

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	CALL WITH WEIL AND DPW RE: MATTER UPDATES (0.2); RESPOND TO QUESTIONS FROM WEIL, ADVISORS, AND PARTIES IN INTEREST (0.2).				
11/24/24	Tauro, Lauren	0.60	1,050.00	014	72279868
	CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS (.6).				
11/25/24	Tauro, Lauren	0.70	1,225.00	014	72286810
	CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS (.7).				
11/26/24	Tauro, Lauren	1.10	1,925.00	014	72286680
	CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS (.9); ATTEND UPDATE CALL WITH WEIL, GIBSON, PORTAGE, BRG AND HILCO TEAMS (.2).				
11/26/24	Cohen, Alex P.	1.00	1,470.00	014	72354896
	REVIEW AND RESPOND TO MATTER EMAILS FROM WEIL AND OTHER ADVISORS (0.2); DRAFT TASK LIST WITH UPDATES IN RESPECT OF OPEN ITEMS (0.8).				
11/26/24	Mezzatesta, Jared	0.20	235.00	014	72266405
	ATTEND ADVISORS CALL.				
11/26/24	Silber, Joseph	0.20	235.00	014	72243850
	WEEKLY ADVISOR CALL WITH GIBSON DUNN (0.2).				
11/26/24	Anglade, Ashley	0.20	258.00	014	72287125
	ATTEND WEEKLY CONFERENCE CALL WITH ADVISORS.				
11/26/24	Lindsey, Ryan	0.20	235.00	014	72290836
	ATTEND WEEKLY ADVISORS CALL (0.2).				
11/26/24	Sullivan, Joseph	0.20	235.00	014	72250624
	ATTEND ADVISORS CALL.				

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11/27/24	Tauro, Lauren	0.50	875.00	014	72286754
	CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS (.5).				
11/29/24	Tauro, Lauren	0.50	875.00	014	72287428
	CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS (.5).				
SUBTOTAL TASK 014 - General Case Strategy (Including WIP and Team Meetings):		**50.30**	**$76,817.50**		
11/01/24	Tauro, Lauren	0.50	875.00	015	72069110
	ATTEND HEARING ON RULING RE: REJECTION OF AMBI LEASES (.5).				
11/01/24	Carlson, Clifford W.	0.30	517.50	015	72067291
	PARTICIPATE AT VIRTUAL HEARING ON REJECTION MOTION (PARTIAL).				
11/01/24	Cohen, Alex P.	0.70	1,029.00	015	72163130
	ATTEND ORAL RULING RE: AMBI REJECTION (0.5); FOLLOW-UP EMAILS TO ADVISORS RE: SAME (0.1); FOLLOW-UP CALL WITH T. SCHRADER RE: SAME (0.1).				
11/01/24	Anglade, Ashley	0.50	645.00	015	72069839
	ATTEND ORAL RULING ON OMNIBUS LEASE REJECTION MOTION.				
11/01/24	Lindsey, Ryan	0.50	587.50	015	72073186
	ATTEND HEARING RE: ORAL RULING ON AMBI OBJECTION TO LEASE REJECTION.				
11/01/24	Sullivan, Joseph	0.50	587.50	015	72059795
	ATTEND HEARING RE ORAL RULING RE AMBI LEASE REJECTION.				
11/05/24	Lee, Kathleen A.	0.60	357.00	015	72100381
	DRAFT AGENDA FOR HEARING ON NOVEMBER 7, 2024 IN ADVERSARY PROCEEDING (.4); PREPARE MATERIALS FOR SAME (.2).				

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11/06/24	Lee, Kathleen A.	0.30	178.50	015	72125180
	ASSIST WITH PREPARATION OF MATERIALS FOR POTENTIAL HEARING IN TRILOGY LEASING CO., LLC ADVERSARY (.2); CORRESPOND WITH J. MEZZATESTA RE: SAME (.1).				
11/07/24	Tauro, Lauren	0.50	875.00	015	72118174
	NOTE COMMENTS ON STIPULATED ORDER EXTENDING CONFIRMATION DEADLINES (.3); CONFER WITH C. CARLSON RE: SAME (.2).				
11/12/24	Cohen, Alex P.	0.30	441.00	015	72354474
	DRAFT NOTICE OF VIRTUAL WITNESS TESTIMONY (0.2); EMAILS WITH WEIL TEAM RE: SAME (0.1).				
11/12/24	Silber, Joseph	0.70	822.50	015	72508504
	REVISE SECOND-DAY BOILER (0.7).				
11/12/24	Fabsik, Paul	0.60	297.00	015	72128515
	PREPARE AND FILE NOTICE OF INTENT TO ADDUCE TESTIMONY FROM A REMOTE LOCATION BY TELEPHONE AND VIDEO TECHNOLOGY.				
11/13/24	Cohen, Alex P.	0.60	882.00	015	72354572
	REVIEW AND UPDATE WEIL WIP LIST (0.2); REVIEW AND PROVIDE COMMENTS TO REVISED MOTION BOILER (0.2); ADDRESS WITNESS AND EXHIBIT LIST AND AGENDA FOR UPCOMING HEARING (0.2).				
11/13/24	Silber, Joseph	0.20	235.00	015	72572965
	REVISE SECOND-DAY MOTION BOILER (0.2).				
11/13/24	Lee, Kathleen A.	4.20	2,499.00	015	72226326
	DRAFT AGENDA LETTER FOR HEARING ON NOVEMBER 19TH (2.2); REVISE SAME (.4); DRAFT WITNESS AND EXHIBIT LIST FOR SAME (.5); PREPARE MATERIALS FOR CONFIRMATION HEARING (.9); CORRESPOND WITH P. FABSIK RE: SAME (.2).				
11/14/24	Tauro, Lauren	0.30	525.00	015	72170716
	NOTE COMMENTS ON WITNESS AND EXHIBIT LIST (.2); CORRESPOND WITH WEIL TEAM RE: SAME (.1).				

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11/14/24	Cohen, Alex P.	0.50	735.00	015	72354625
	REVIEW AND PROVIDE COMMENTS TO WITNESS AND EXHIBIT LIST (0.3); ATTEND TO UPCOMING HEARING LOGISTICS (0.2).				
11/14/24	Mezzatesta, Jared	1.00	1,175.00	015	72573036
	REVIEW AND REVISE WITNESS AND EXHIBIT LIST FOR CONFIRMATION (1.0).				
11/14/24	Lindsey, Ryan	0.30	352.50	015	72455576
	REVIEW AND COORDINATE FILING OF PRO HAC VICE APPLICATION FOR CONFIRMATION HEARING (0.3).				
11/14/24	Fabsik, Paul	0.90	445.50	015	72140627
	PREPARE AND FILE R. LINDSEY PRO HAC VICE (0.6); COMPILE AND PREPARE EXHIBITS FOR WITNESS AND EXHIBIT LIST FOR 11/19 HEARING (0.3).				
11/15/24	Tauro, Lauren	0.60	1,050.00	015	72170773
	REVIEW WITNESS AND EXHIBIT LIST (.2); NOTE COMMENTS ON STIPULATION EXTENDING CONFIRMATION REPLY DEADLINE AND HEARING (.2); CORRESPOND WITH WEIL TEAM RE: SAME (.2).				
11/15/24	Mezzatesta, Jared	0.70	822.50	015	72573039
	REVISE WITNESS AND EXHIBIT LIST FOR CONFIRMATION AND COORDINATE FILING OF SAME (0.7).				
11/15/24	Silber, Joseph	0.80	940.00	015	72573042
	CORRESPOND WITH L. TAURO, A. COHEN, AND P. FABSIK RE: OBTAINING PRECEDENT HEARING TRANSCRIPTS IN ADVANCE OF PLAN CONFIRMATION HEARING (0.5); COMPILE PRECEDENT HEARING TRANSCRIPTS (0.3).				
11/15/24	Fabsik, Paul	1.90	940.50	015	72150449
	PREPARE AND FILE WITNESS AND EXHIBIT LIST FOR 11/19 HEARING (1.3); PREPARE AND FILE STIPULATION AND AGREED ORDER EXTENDING REPLY DEADLINE AND HEARING WITH RESPECT TO CONFIRMATION OF DEBTORS' AMENDED JOINT PLAN OF LIQUIDATION (0.6).				
11/18/24	Tauro, Lauren	1.80	3,150.00	015	72573218

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	CORRESPOND WITH WEIL TEAM RE: CONFIRMATION PREPARATION (1.5); NOTE COMMENTS ON CONFIRMATION AGENDA (.3).				
11/18/24	Lindsey, Ryan	2.00	2,350.00	015	72573059
	REVIEW AND REVISE DRAFT AGENDA FOR CONFIRMATION HEARING (1.3); PREPARE INDEX AND MATERIALS FOR CONFIRMATION HEARING (0.7).				
11/18/24	Lee, Kathleen A.	0.60	357.00	015	72183690
	UPDATE AGENDA LETTER AND MATERIALS FOR CONFIRMATION HEARING (.5); CORRESPOND WITH P. FABSIK RE: SAME (.1).				
11/19/24	Berkovich, Ronit J.	0.40	860.00	015	72573062
	PREPARE FOR CONFIRMATION HEARING (.4).				
11/19/24	Patel, Pravin R.	7.60	13,110.00	015	72178421
	PREPARE FOR PLAN CONFIRMATION HEARING, INCLUDING EXCULPATION LAW, EVIDENCE, AND TESTIMONY AND TRILOGY OBJECTION ANALYSIS AND TESTIMONY.				
11/19/24	Tauro, Lauren	4.90	8,575.00	015	72187335
	REVIEW HEARING AGENDA (.2); CORRESPOND WITH WEIL TEAM RE: SAME (.2); PREPARE FOR CONFIRMATION HEARING (2.0); CORRESPOND WITH WEIL TEAM RE: CONFIRMATION PREPARATION (2.5).				
11/19/24	Carlson, Clifford W.	0.40	690.00	015	72366678
	CALLS WITH WEIL TEAM RE CONFIRMATION HEARING (.4).				
11/19/24	Dougherty, Taylor	1.60	2,552.00	015	72573068
	DRAFT DIRECT EXAMINATION OUTLINE FOR E. KAUP IN CONNECTION WITH PLAN CONFIRMATION HEARING (1.4); DISCUSS STRATEGY FOR SAME WITH P. PATEL (0.2).				
11/19/24	Cohen, Alex P.	2.60	3,822.00	015	72573071
	PREPARE FOR CONFIRMATION HEARING (2.0); REVIEW AND PROVIDE COMMENTS TO AGENDA FOR HEARING (0.3); EMAILS WITH WEIL TEAM RE: SAME (0.1); REVIEW REVISED AGENDA (0.2).				

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11/19/24	Mezzatesta, Jared	0.70	822.50	015	72573074
	REVISE AGENDA FOR CONFIRMATION HEARING AND PREPARE FOR FILING (0.1); ASSIST TEAM WITH CONFIRMATION HEARING PREPARATION (0.6).				
11/19/24	Lindsey, Ryan	4.50	5,287.50	015	72228838
	REVIEW AND REVISE AGENDA FOR CONFIRMATION HEARING AND COORDINATE FILING (1.3); REVIEW AND REVISE INDEX AND CONFIRMATION HEARING MATERIALS (0.8); CONDUCT RESEARCH AND PREPARE FOR CONFIRMATION HEARING (2.4).				
11/19/24	Lee, Kathleen A.	0.80	476.00	015	72183664
	ASSIST P. FABSIK WITH MATERIALS FOR CONFIRMATION HEARING (.6); OBTAIN ADDITIONAL CONFIRMATION FILED AND UPDATE AGENDA (.2).				
11/19/24	Olvera, Rene	1.00	495.00	015	72199564
	PREPARE MATERIALS IN CONNECTION WITH NOVEMBER 20, 2024 CONFIRMATION HEARING (1.0).				
11/19/24	Fabsik, Paul	0.60	297.00	015	72172688
	PREPARE AND FILE HEARING AGENDA FOR 11/20 HEARING.				
11/20/24	Berkovich, Ronit J.	2.50	5,375.00	015	72225648
	PREPARE FOR CONFIRMATION HEARING (.3); ATTEND CONFIRMATION HEARING (2.2).				
11/20/24	Patel, Pravin R.	5.20	8,970.00	015	72199513
	PLAN CONFIRMATION HEARING (2.2); PREPARE FOR HEARING (3.0).				
11/20/24	Tauro, Lauren	4.20	7,350.00	015	72231395
	PREPARE FOR CONFIRMATION HEARING (2.0); ATTEND CONFIRMATION HEARING (2.2).				
11/20/24	Dougherty, Taylor	2.00	3,190.00	015	72228213
	ATTEND (VIRTUALLY) PLAN CONFIRMATION HEARING.				
11/20/24	Cohen, Alex P.	6.00	8,820.00	015	72234274

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	ATTEND CONFIRMATION HEARING (2.2); DISCUSSIONS WITH WEIL AND OTHER ADVISORS BEFORE AND AFTER HEARING (0.6); REVIEW AMENDED AGENDA FOR HEARING (0.2); PREPARE FOR CONFIRMATION HEARING (2.2); DISCUSS SAME AND RELATED ISSUES WITH ADVISOR TEAMS (0.8).				
11/20/24	Mezzatesta, Jared	3.30	3,877.50	015	72231987
	ASSIST TEAM IN PREPARATION FOR CONFIRMATION HEARING (1.1); ATTEND CONFIRMATION HEARING (2.2).				
11/20/24	Silber, Joseph	2.80	3,290.00	015	72189037
	REVISE AND FILE AMENDED AGENDA (0.6); ATTEND PLAN CONFIRMATION HEARING (2.2).				
11/20/24	Anglade, Ashley	2.20	2,838.00	015	72234890
	ATTEND CONFIRMATION HEARING.				
11/20/24	Lindsey, Ryan	5.00	5,875.00	015	72229290
	DRAFT AMENDED AGENDA RE: CONFIRMATION HEARING (0.9); PREPARE FOR (1.9) AND ATTEND CONFIRMATION HEARING (2.2).				
11/20/24	Olvera, Rene	2.20	1,089.00	015	72199529
	SUBMIT ELECTRONIC APPEARANCES FOR TEAM IN CONNECTION WITH NOVEMBER 20, 2024 CONFIRMATION HEARING (.2); RESPOND TO ATTORNEY EMAILS AND PRINT/PREPARE MATERIALS IN CONNECTION WITH NOVEMBER 20, 2024 CONFIRMATION HEARING (2.0).				
11/20/24	Fabsik, Paul	0.90	445.50	015	72186055
	ASSIST WITH PREPARATION OF 11/20 HEARING (.3); PREPARE AND FILE AMENDED 11/20 HEARING AGENDA (.6).				
11/21/24	Tauro, Lauren	0.30	525.00	015	72234279
	REVIEW NOTICE OF CONTINUED HEARING (.2); ATTEND TO FILING SAME (.1).				
11/21/24	Silber, Joseph	0.10	117.50	015	72202013
	REVIEW L. TAURO CORRESPONDENCE RE: NOTICE OF CONTINUED HEARING (0.1).				

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11/21/24	Fabsik, Paul	0.60	297.00	015	72193564
	PREPARE AND FILE NOTICE OF CONTINUATION OF HEARING ON CONFIRMATION OF DEBTORS' THIRD AMENDED JOINT PLAN OF LIQUIDATION.				
11/22/24	Lee, Kathleen A.	0.70	416.50	015	72226435
	ASSIST WITH MATERIALS FOR CONTINUED CONFIRMATION HEARING (.5); CORRESPOND WITH P. FABSIK RE: SAME (.2).				
11/24/24	Tauro, Lauren	0.50	875.00	015	72573080
	CORRESPOND WITH WEIL TEAM RE: CONFIRMATION PREPARATION (.5).				
11/25/24	Tauro, Lauren	0.90	1,575.00	015	72286340
	PREPARE FOR CONTINUED CONFIRMATION HEARING (.5); ATTEND SAME (.4).				
11/25/24	Cohen, Alex P.	0.70	1,029.00	015	72354931
	ATTEND PLAN CONFIRMATION HEARING (0.5); RELATED FOLLOW-UP EMAILS (0.2).				
11/25/24	Mezzatesta, Jared	0.40	470.00	015	72463236
	ATTEND CONTINUED CONFIRMATION HEARING.				
11/25/24	Silber, Joseph	0.60	705.00	015	72238574
	EMAIL L. TAURO AND P. FABSIK RE: ELECTRONIC APPEARANCES (0.2); ATTEND AND TAKE NOTES AT CONTINUED CONFIRMATION HEARING (0.4).				
11/25/24	Anglade, Ashley	0.40	516.00	015	72287236
	ATTEND CONTINUED CONFIRMATION HEARING.				
11/25/24	Lindsey, Ryan	1.30	1,527.50	015	72463238
	PREPARE FOR (.9) AND ATTEND CONTINUED CONFIRMATION HEARING (.4).				
11/25/24	Lee, Kathleen A.	0.60	357.00	015	72287542

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	UPDATE AGENDA LETTER AND MATERIALS FOR CONTINUED CONFIRMATION HEARING.				
SUBTOTAL TASK 015 - Hearings and Court Matters:		**90.90**	**$120,189.00**		
11/04/24	Silber, Joseph	0.10	117.50	016	72071624
	CORRESPOND WITH T. COLE RE: CERTIFICATES OF INSURANCE (0.1).				
11/05/24	Silber, Joseph	0.60	705.00	016	72078589
	CORRESPOND WITH T. COLE RE: CERTIFICATES OF INSURANCE FOR U.S. TRUSTEE (0.1); REVIEW INSURANCE POLICIES AND CERTIFICATES OF INSURANCE IN ADVANCE OF CALL WITH K. SHERRY RE: SAME (0.2); CALL WITH K. SHERRY AND T. COLE RE: CERTIFICATES OF INSURANCE (0.3).				
11/07/24	Silber, Joseph	1.10	1,292.50	016	72093243
	EMAIL K. SHERRY RE: CERTIFICATES OF INSURANCE (0.1); UPDATE CERTIFICATE OF INSURANCE TRACKER FOR U.S. TRUSTEE, COMPILE CERTIFICATES OF INSURANCE (1.0).				
11/08/24	Silber, Joseph	1.20	1,410.00	016	72101445
	CORRESPOND WITH A. COHEN RE: CERTIFICATES OF INSURANCE (0.1); COMPILE CERTIFICATES OF INSURANCE FOR U.S. TRUSTEE (1.1).				
11/09/24	Silber, Joseph	0.50	587.50	016	72102323
	COMPILE CERTIFICATES OF INSURANCE FOR U.S. TRUSTEE (0.5).				
11/11/24	Tauro, Lauren	0.30	525.00	016	72131452
	CONFER WITH ALLIANT RE: GO FORWARD INSURANCE (.3).				
11/11/24	Cohen, Alex P.	0.30	441.00	016	72354238
	CALL WITH ALLIANT AND WEIL RE: D&O INSURANCE (0.2); REVIEW RELATED MATTERS (0.1).				
11/11/24	Silber, Joseph	0.10	117.50	016	72119152
	CORRESPOND WITH K. SHERRY RE: CERTIFICATES OF INSURANCE (0.1).				

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11/12/24	Silber, Joseph	0.70	822.50	016	72128789
	COMPILE CERTIFICATES OF INSURANCE FOR U.S. TRUSTEE (0.6); CORRESPOND WITH ALLIANT RE: CERTIFICATES OF INSURANCE (0.1).				
11/13/24	Silber, Joseph	0.20	235.00	016	72136920
	CORRESPOND WITH L. TAURO, A. COHEN, AND S. SAVARESE (ALLIANT) RE: WIND-DOWN PERIOD D&O POLICY (0.2).				
11/14/24	Tauro, Lauren	0.30	525.00	016	72170655
	CONFER WITH ALLIANT RE: GO FORWARD INSURANCE (.3).				
11/14/24	Cohen, Alex P.	0.30	441.00	016	72166861
	CALL WITH ALLIANT AND WEIL RE: D&O INSURANCE (0.2); FOLLOW-UP DISCUSSION WITH WEIL TEAM (0.1).				
SUBTOTAL TASK 016 - Insurance and Surety Bond Matters:		**5.70**	**$7,219.50**		
11/19/24	Berkovich, Ronit J.	4.10	4,407.50	018	72369447
	TRAVEL TO HOUSTON FOR CONFIRMATION HEARING (4.1).				
11/19/24	Tauro, Lauren	2.50	2,187.50	018	72187311
	TRAVEL TO HOUSTON FOR CONFIRMATION HEARING (2.5).				
11/19/24	Mezzatesta, Jared	4.50	2,643.75	018	72232042
	TRAVEL TO HOUSTON FOR HEARING.				
11/19/24	Anglade, Ashley	2.00	1,290.00	018	72234925
	TRAVEL TO HOUSTON FOR CONFIRMATION HEARING.				
11/19/24	Lindsey, Ryan	3.00	1,762.50	018	72369450

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	TRAVEL TO HOUSTON FOR CONFIRMATION HEARING (3.0).				
11/20/24	Berkovich, Ronit J.	3.70	3,977.50	018	72225524
	RETURN TRAVEL FROM HOUSTON FOR CONFIRMATION HEARING (3.7).				
11/20/24	Tauro, Lauren	3.50	3,062.50	018	72231551
	TRAVEL BACK FROM CONFIRMATION HEARING (3.5).				
11/20/24	Mezzatesta, Jared	5.00	2,937.50	018	72232045
	TRAVEL HOME FROM HOUSTON FOR HEARING.				
11/20/24	Anglade, Ashley	6.00	3,870.00	018	72234968
	TRAVEL FROM HOUSTON TO NEW YORK.				
11/20/24	Lindsey, Ryan	3.00	1,762.50	018	72369444
	TRAVEL FROM HOUSTON TO NEW YORK (3.0).				
SUBTOTAL TASK 018 - Non-Working Travel:		**37.30**	**$27,901.25**		
11/06/24	Sullivan, Joseph	0.60	705.00	019	72112063
	REVIEW MATERIALS RE OSHA PENALTIES (.4); CORRESPONDENCE WITH L. TAURO AND A. COHEN RE SAME (.2).				
11/13/24	Sullivan, Joseph	0.20	235.00	019	72161254
	CORRESPONDENCE WITH J. GRIMES RE OSHA PENALTIES.				
SUBTOTAL TASK 019 - Regulatory:		**0.80**	**$940.00**		
11/01/24	Palisi, Thomas	0.70	822.50	020	72067314
	REVIEW MONTHLY FEE STATEMENTS FOR UCC COUNSEL (0.7).				
11/09/24	Cohen, Alex P.	0.10	147.00	020	72354253

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	EMAIL WITH WEIL RE: PORTAGE FEE STATEMENT (0.1).				
11/12/24	Cohen, Alex P.	0.10	147.00	020	72354523
	EMAILS WITH WEIL TEAM RE: PROFESSIONAL FEE STATEMENTS (0.1).				
11/21/24	Cohen, Alex P.	0.10	147.00	020	72354996
	EMAILS WITH WEIL TEAM RE: PROFESSIONAL FEE STATEMENTS (0.1).				
11/21/24	Palisi, Thomas	5.30	6,227.50	020	72212314
	CORRESPOND WITH WEIL TEAM RE: INTERIM COMPENSATION PROCEDURES (0.2); DRAFT FORM FOR PORTAGE FEE APPLICATIONS (5.1).				
11/22/24	Palisi, Thomas	5.60	6,580.00	020	72212176
	DRAFT FORM FOR PORTAGE INTERIM FEE APPLICATION (5.6).				
11/26/24	Palisi, Thomas	0.40	470.00	020	72269301
	CORRESPOND WITH STRETTO, PORTAGE, AND MWE TEAMS RE: PAYMENTS FOR MONTHLY FEE STATEMENTS (0.4).				
11/27/24	Tauro, Lauren	0.20	350.00	020	72286662
	CORRESPOND WITH WEIL TEAM RE: FEE APPLICATIONS (.2).				
SUBTOTAL TASK 020 - Retention / Fee Applications: Non-Weil Professionals:		**12.50**	**$14,891.00**		
11/04/24	Silber, Joseph	0.30	352.50	021	72071598
	CORRESPOND WITH OCPS RE: OCP DECLARATIONS (0.2); CALL WITH S. HOROWITZ & CO. RE: OCP DECLARATION (0.1).				
11/05/24	Silber, Joseph	0.10	117.50	021	72078571
	REVIEW EMAIL FROM T. VAN LUIJT RE: OCP DECLARATION (0.1).				

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11/06/24	Silber, Joseph	0.80	940.00	021	72086273
	FILE BAKER MCKENZIE NETHERLANDS OCP DECLARATION (0.3); CORRESPOND WITH L. TAURO AND R. CHIU RE: S. HOROWITZ & CO.'S OCP DECLARATION (0.3); REVISE OCP DECLARATIONS (0.2).				
11/06/24	Okada, Tyler	0.40	140.00	021	72111679
	ASSIST WITH PREPARATION, FILE AND SERVE DECLARATION AND DISCLOSURE STATEMENT OF MIRKO L. MARINC, ON BEHALF OF BAKER MCKENZIE AMSTERDAM [DOCKET NO. 436].				
11/07/24	Cohen, Alex P.	0.10	147.00	021	72353940
	REVIEW AND ADDRESS OCP QUESTIONS AND UPDATES (0.1).				
11/07/24	Silber, Joseph	1.40	1,645.00	021	72093281
	CORRESPOND WITH GIBSON DUNN RE: S. HOROWITZ & CO'S OCP DECLARATION (0.1); CORRESPOND WITH LITTLER MENDELSOHN, BAKER MCKENZIE, AND BOND SCHOENECK & KING PLLC RE: OCP DECLARATIONS (1.0); CORRESPOND WITH L. TAURO AND PORTAGE POINT RE: OCP DECLARATIONS (0.2); CALL WITH R. CHIU RE: LITTLER MENDELSOHN OCP DECLARATION (0.1).				
11/08/24	Tauro, Lauren	0.40	700.00	021	72131189
	REVIEW OCP DECLARATIONS (.2); CORRESPOND WITH WEIL TEAM RE: SAME (.2).				
11/08/24	Cohen, Alex P.	0.20	294.00	021	72353865
	REVIEW AND ADDRESS OCP QUESTIONS AND UPDATES (0.2).				
11/08/24	Silber, Joseph	3.40	3,995.00	021	72101424
	DRAFT NOTICE OF AMENDED OCP SCHEDULE FOR L. TAURO AND A. COHEN (1.5); CORRESPOND WITH A. COHEN, L. TAURO, AND BAKER MCKENZIE (CHINA) RE: OCP DECLARATION (0.9); REVISE AND FILE BOND SCHOENECK AND GORDON REES OCP DECLARATIONS (0.6); CALL WITH GORDON REES RE: OCP DECLARATION (0.1); CORRESPOND WITH U.S. TRUSTEE, UCC, AND GIBSON DUNN RE: OCP SCHEDULE (0.3).				
11/08/24	Lee, Kathleen A.	0.20	119.00	021	72108662
	UPDATE OCP TRACKER.				
11/08/24	Stauble, Christopher A.	0.40	238.00	021	72123573

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	FILE AND SERVE DECLARATION AND DISCLOSURE STATEMENT OF EDWARD J. LOBELLO, ESQ., ON BEHALF OF BOND, SCHOENECK & KING, PLLC [ECF NO. 449].				
11/08/24	Okada, Tyler	0.40	140.00	021	72111714
	ASSIST WITH PREPARATION, FILE AND SERVE DECLARATION AND DISCLOSURE STATEMENT OF TOM WATSON, ON BEHALF OF GORDON REES SCULLY MANSUKHANI, LLP [DOCKET NO. 452].				
11/09/24	Silber, Joseph	0.10	117.50	021	72102318
	REVIEW LOWENSTEIN AND GIBSON DUNN EMAILS RE: OCP SCHEDULE (0.1).				
11/11/24	Tauro, Lauren	0.40	700.00	021	72131449
	REVIEW OCP DECLARATIONS (.2); CORRESPOND WITH WEIL TEAM RE: SAME (.2).				
11/11/24	Silber, Joseph	1.40	1,645.00	021	72119165
	CORRESPOND WITH U.S. TRUSTEE, L. TAURO, AND BAKER MCKENZIE RE: OCP DECLARATIONS (0.3); COMPILE AND FILE OCP DECLARATIONS (1.1).				
11/11/24	Lee, Kathleen A.	0.20	119.00	021	72140298
	REVIEW DOCKET AND UPDATE OCP TRACKER.				
11/11/24	Fabsik, Paul	1.20	594.00	021	72117546
	PREPARE AND FILE DECLARATION AND DISCLOSURE STATEMENT OF ZHENYU RUAN, ON BEHALF OF BAKER & MCKENZIE LLP (.6); PREPARE AND FILE DECLARATION AND DISCLOSURE STATEMENT OF ZHENYU RUAN, ON BEHALF OF BAKER & MCKENZIE (.6).				
11/19/24	Silber, Joseph	3.30	3,877.50	021	72184447
	CORRESPOND WITH R. CHIU RE: LITTLER MENDELSOHN MONTHLY OPERATING REPORT (0.1); DRAFT OCP QUARTERLY STATEMENT (3.2).				
11/21/24	Silber, Joseph	0.90	1,057.50	021	72201879
	CORRESPOND WITH J. SULLIVAN AND P. PUBBI RE: OCP QUARTERLY STATEMENT FILING (0.2); REVISE OCP QUARTERLY STATEMENT (0.7).				

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11/22/24	Silber, Joseph	0.80	940.00	021	72208642
	REVISE OCP QUARTERLY STATEMENT (0.8).				
11/25/24	Silber, Joseph	0.60	705.00	021	72238538
	REVISE NOTICE OF PAYMENTS TO OCPS/QUARTERLY STATEMENT (0.6).				
11/26/24	Tauro, Lauren	0.40	700.00	021	72286708
	REVIEW OCP SCHEDULE (.2); NOTE COMMENTS ON SAME (.2).				
11/26/24	Silber, Joseph	1.50	1,762.50	021	72243820
	REVISE NOTICE OF PAYMENT OF OCPS (1.5).				
11/27/24	Silber, Joseph	0.40	470.00	021	72252601
	REVISE NOTICE OF PAYMENT TO OCPS/QUARTERLY STATEMENT (0.4).				
11/27/24	Fabsik, Paul	0.60	297.00	021	72245553
	PREPARE AND FILE NOTICE OF PAYMENTS TO ORDINARY COURSE PROFESSIONALS.				
SUBTOTAL TASK 021 - Retention / Fee Applications: OCPs:		**19.90**	**$21,813.00**		
11/01/24	Lee, Kathleen A.	0.30	178.50	022	72100322
	DRAFT SUPPLEMENTAL DISCLOSURE (.3).				
11/04/24	Friedman, Julie T.	2.30	1,955.00	022	72101446
	REVIEW INVOICE FOR COMPLIANCE WITH U.S. TRUSTEE GUIDELINES.				
11/04/24	Mezzatesta, Jared	2.20	2,585.00	022	72115348
	REVISE WEIL BUDGET AND STAFFING PLAN.				
11/05/24	Tauro, Lauren	0.20	350.00	022	72091781

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	CORRESPOND WITH WEIL TEAM RE: BUDGET (.2).				
11/05/24	Friedman, Julie T.	1.90	1,615.00	022	72101441
	REVIEW INVOICE FOR COMPLIANCE WITH U.S. TRUSTEE GUIDELINES.				
11/05/24	Cohen, Alex P.	0.30	441.00	022	72342341
	REVIEW WEIL BUDGET AND STAFFING PLAN (0.2); EMAILS WITH WEIL TEAM RE: SAME (0.1).				
11/05/24	Mezzatesta, Jared	0.30	352.50	022	72115189
	CORRESPOND WITH WEIL AND PPP TEAMS RE FEES ESTIMATED IN BUDGET FOR WEIL.				
11/06/24	Friedman, Julie T.	0.10	85.00	022	72101431
	REVIEW INVOICE FOR COMPLIANCE WITH U.S TRUSTEE GUIDILNES.				
11/07/24	Tauro, Lauren	0.30	525.00	022	72118302
	NOTE COMMENTS ON BUDGET (.3).				
11/07/24	Cohen, Alex P.	0.20	294.00	022	72353929
	REVIEW WEIL BUDGET AND STAFFING PLAN (0.2).				
11/07/24	Mezzatesta, Jared	0.60	705.00	022	72115263
	REVISE BUDGET AND FINALIZE FOR SENDING.				
11/11/24	Friedman, Julie T.	1.30	1,105.00	022	72170476
	REVIEW INVOICE FOR COMPLIANCE WITH U.S. TRUSTEE GUIDELINES.				
11/12/24	Friedman, Julie T.	3.00	2,550.00	022	72170454
	REVIEW INVOICE FOR COMPLIANCE WITH U.S. TRUSTEE GUIDELINES.				
11/13/24	Fabsik, Paul	0.40	198.00	022	72132292
	REVISE SEPTEMBER MONTHLY FEE STATEMENT.				

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11/19/24	Friedman, Julie T.	1.80	1,530.00	022	72199101
	REVIEW INVOICE FOR COMPLIANCE WITH U.S. TRUSTEE GUIDELINES.				
11/20/24	Friedman, Julie T.	5.50	4,675.00	022	72199048
	REVIEW INVOICE FOR COMPLIANCE WITH U.S. TRUSTEE GUIDELINES.				
11/21/24	Friedman, Julie T.	1.30	1,105.00	022	72199071
	REVIEW INVOICE FOR COMPLIANCE WITH U.S. TRUSTEE GUIDELINES.				
11/26/24	Mezzatesta, Jared	3.90	4,582.50	022	72266333
	DRAFT WEIL FEE APPLICATION.				
11/27/24	Berkovich, Ronit J.	1.30	2,795.00	022	72267248
	REVIEW WEIL SEPTEMBER FEE STATEMENT FOR COMPLIANCE WITH U.S. TRUSTEE GUIDELINES.				
11/27/24	Fabsik, Paul	1.90	940.50	022	72251144
	REVISE SEPTEMBER MONTHLY FEE STATEMENT.				
11/27/24	Okada, Tyler	1.00	350.00	022	72265902
	ASSIST WITH PREPARATION OF WEIL'S SECOND MONTHLY FEE STATEMENT.				
11/29/24	Fabsik, Paul	1.50	742.50	022	72257382
	REVISE AND SERVE SECOND MONTHLY FEE STATEMENT (1.1); REVISE THIRD MONTHLY FEE STATEMENT (.4).				
SUBTOTAL TASK 022 - Retention / Fee Applications: Weil:		**31.60**	**$29,659.50**		
11/05/24	Cohen, Alex P.	0.20	294.00	023	72342312
	ADDRESS QUESTION RE: STATE TAX CREDIT.				
11/05/24	Silber, Joseph	0.40	470.00	023	72078638

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	COMPLETE EMPLOYMENT TAX ABSOLUTION LETTER FROM GEORGIA DEPARTMENT OF REVENUE.				
11/12/24	Bitter, Blake	1.60	2,552.00	023	72130161
	REVIEW PLAN REVISIONS (1.0); MEET WITH A. DOBYAN RE: SAME (.4); REVIEW SUMMARY EMAIL RE: SAME (.2).				
11/12/24	Mezzatesta, Jared	0.20	235.00	023	72454237
	COORDINATE REVIEW OF PLAN WITH TAX TEAM (0.1); CALL WITH A. DOBYAN RE SAME (0.1).				
11/14/24	Goldring, Stuart J.	0.70	1,645.00	023	72169413
	REVIEW REVISED PLAN AND TAX COMMENTS TO SAME.				
11/14/24	Magill, Graham	0.70	1,256.50	023	72168046
	REVIEW PLAN REVISIONS AND CORRESPONDENCE RE SAME.				
11/14/24	Bitter, Blake	0.50	797.50	023	72146392
	REVIEW REVISED PLAN FOR TAX IMPLICATIONS.				
11/15/24	Bitter, Blake	1.00	1,595.00	023	72163286
	ATTEND CALL WITH A. DOBYAN RE: TEXAS MERGER PROCESS (.7); ATTEND CALL WITH A. DOBYAN AND E. ROSS RE: TEXAS MERGER PROCESS (.3).				
11/15/24	Spagnuolo, Brendan	0.70	696.50	023	72573089
	CORRESPONDENCE WITH CSC REGARDING DRF, LLC'S FRANCHISE TAXES (0.3); CORRESPONDENCE WITH WEIL M&A TEAM REGARDING DRF, LLC'S FRANCHISE TAXES (0.4).				
11/15/24	Lee, Jeremiah	1.30	1,677.00	023	72165494
	CONDUCT RESEARCH RE: FRANCHISE TAX AND MERGER REQUIREMENTS, CORRESPONDENCE REGARDING SAME (1.3).				
11/15/24	Dobyan, Alex P.	1.90	2,793.00	023	72159728

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	CALLS WITH B. BITTER RE: TEXAS MERGER AND RELATED FRANCHISE TAX FILINGS (1.1); CORRESPONDENCE WITH G. MAGILL AND S. GOLDRING RE: TEXAS FRANCHISE TAX FILINGS (0.3); CALL WITH B. BITTER AND E. ROSS RE: TEXAS FRANCHISE TAX FILINGS (0.5).				
11/16/24	Spagnuolo, Brendan	1.30	1,293.50	023	72456119
	CORRESPONDENCE WITH WEIL M&A TEAM REGARDING DRF, LLC'S FRANCHISE TAXES (1.3).				
11/17/24	Goldring, Stuart J.	0.20	470.00	023	72186086
	EMAIL EXCHANGES AMONG WEIL WORKING GROUP REGARDING IMPLEMENTING TEXAS MERGER.				
11/18/24	Goldring, Stuart J.	0.50	1,175.00	023	72177431
	INTERNAL TEAM CALL REGARDING PREPARATION FOR TEXAS MERGER (.4); FOLLOW-UP CALL WITH B. BITTER AND A. DOBYAN REGARDING SAME (.1).				
11/18/24	Magill, Graham	0.30	538.50	023	72231864
	ATTEND MEETING RE TEXAS MERGER WITH WEIL TEAM.				
11/18/24	Bitter, Blake	0.60	957.00	023	72172548
	CALL WITH WEIL RESTRUCTURING AND WEIL CORPORATE RE: TEXAS MERGER (.3); FOLLOW-UP CALL WITH A. DOBYAN AND S. GOLDRING (.2); FOLLOW-UP CALL WITH A. DOBYAN RE: SAME (.1).				
11/18/24	Ross, Emily	0.30	406.50	023	72573092
	CALL WITH TAX TEAM TO DISCUSS REQUIRED TX TAX FILINGS (.3).				
11/18/24	Dobyan, Alex P.	1.70	2,499.00	023	72216204
	REVIEW TEXAS FRANCHISE TAX FILING REQUIREMENTS FOR DRF MERGER (0.9); CALL WITH B. BITTER/S. GOLDRING RE: TEXAS FRANCHISE TAX FILINGS (0.3); MEET WITH WEIL TEAM TO DISCUSS TEXAS FRANCHISE TAX FILINGS FOR DRF MERGER (0.5).				
11/19/24	Bitter, Blake	1.40	2,233.00	023	72184564
	CALL RE: TEXAS MERGER (.4); PREPARE FOR CALL (1.0).				

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11/19/24	Kutner, Alyssa E.	0.90	1,323.00	023	72511371
	CALL WITH B. BITTER, A. DOBYAN, E. ROSS RE TAX CONSIDERATIONS RE SAME (0.4); CORRESPONDENCES WITH A. COHEN, E. ROSS RE SAME (0.3); CALL WITH E. ROSS RE SAME (0.2).				
11/19/24	Ross, Emily	0.40	542.00	023	72183574
	CALL WITH A. KUTNER AND WEIL TAX TO DISCUSS REQUIRED TAX FILINGS (.4).				
11/19/24	Dobyan, Alex P.	2.50	3,675.00	023	72223137
	REVIEW TEXAS FRANCHISE TAX FILING FORMS AND PRECEDENTS (1.4); CALL WITH B. BITTER RE: TEXAS FRANCHISE TAX UNAFFILIATION LETTER AND CERTIFICATION OF FRANCHISE TAX PAYMENTS (0.6); CALL WITH WEIL CORPORATE RE: TEXAS FRANCHISE TAX FILING FORMS FOR DRF MERGER (0.5).				
11/20/24	Bitter, Blake	0.20	319.00	023	72189814
	REVIEW TEXAS MERGER DOCUMENTATION DRAFTS FROM DRF (.1); MEET WITH A. DOYBAN RE: SAME (.1).				
11/20/24	Ross, Emily	0.80	1,084.00	023	72573156
	REVIEW COMPLETED FORM / CORRESPONDENCE FROM J. GRIMES ON THE TX TAX FILINGS (.3); CORRESPONDENCE WITH TAX, PBI AND DALLAS TEAM RE REQUIRED TX TAX FILINGS (.5).				
11/20/24	Spagnuolo, Brendan	0.80	796.00	023	72578860
	COORDINATE WEIL TEAM CALL WITH J. GRIMES/PITNEY BOWES RE: TEXAS TAX FILINGS FOR DEBTOR MERGER (0.8).				
11/20/24	Lee, Jeremiah	0.30	387.00	023	72456443
	DISCUSSION REGARDING FRANCHISE TAXES WITH WORKING GROUP (.3).				
11/20/24	Corriston, Liam S.	0.40	332.00	023	72573159
	REVIEW TEXAS FILING OBLIGATIONS (.4).				
11/21/24	Bitter, Blake	0.70	1,116.50	023	72202929

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	ATTEND CALL WITH WEIL CORPORATE TEAM, A. DOBAYN AND J. GRIMES RE: TEXAS MERGER DOCUMENTATION REQUIREMENTS (.4); PREPARE FOR SAME (.2); ATTEND FOLLOW-UP MEETING WITH A. DOBYAN RE: SAME (.1).				
11/21/24	Ross, Emily	0.90	1,219.50	023	72210716
	CALL WITH WEIL M&A. WEIL TAX AND PBI TO DISCUSS TAX FILINGS (.5); POST-CALL M&A CONFERENCE (.4).				
11/21/24	Silber, Joseph	0.90	1,057.50	023	72201914
	REVISE CERTIFICATE OF NO OBJECTION TO DEBTORS' MOTION TO ENTER INTO SERVICES AGREEMENT WITH LIGHTING RESOURCES INC.				
11/21/24	Spagnuolo, Brendan	0.50	497.50	023	72456463
	CALL WITH PITNEY BOWES, WEIL TAX AND WEIL DALLAS TEAMS REGARDING TEXAS TAX FORMS (0.3); POST-CALL CONFERENCE WITH WEIL M&A TEAM (0.2).				
11/21/24	Lee, Jeremiah	1.10	1,419.00	023	72204450
	CORRESPONDENCE AND RESEARCH RE: FRANCHISE TAXES (.6); CONFERENCE WITH WEIL CORPORATE AND CLIENT RE: SAME (.5).				
11/21/24	Dobyan, Alex P.	1.40	2,058.00	023	72223522
	CALL WITH B. BITTER RE: TEXAS FRANCHISE TAX FORMS (0.6); REVIEW QUESTION QUESTIONS RE: 05-105 TEXAS FORM (0.3); CALL WITH WEIL CORPORATE AND CLIENT RE: TEXAS FRANCHISE TAX FORMS AND FILING APPROACH (0.5).				
11/21/24	Corriston, Liam S.	0.40	332.00	023	72198875
	CALL TO DISCUSS TAX FILINGS WITH CLIENT.				
11/22/24	Goldring, Stuart J.	0.20	470.00	023	72231609
	CONSIDER B. SPANUOLO EMAIL REGARDING TEXAS MERGER CONSIDERATIONS.				
11/22/24	Corriston, Liam S.	1.30	1,079.00	023	72209522

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	RESEARCH FRANCHISE TAX FILING REQUIREMENTS.				
11/26/24	Goldring, Stuart J.	0.20	470.00	023	72262774
	REVIEW EMAILS REGARDING ENTRY OF CONFIRMATION ORDER.				
11/26/24	Bitter, Blake	0.10	159.50	023	72247200
	REVIEW EMAIL QUESTION RE: TEXAS MERGER.				
11/26/24	Ross, Emily	0.80	1,084.00	023	72463239
	CORRESPONDENCE WITH A. KUTNER AND B. SPAGNUOLO RE TEXAS TAX DOCUMENTS (0.6); CALL WITH J. LEE RE TEXAS TAX FILINGS (0.2).				
11/26/24	Spagnuolo, Brendan	0.90	895.50	023	72463241
	CORRESPONDENCE WITH PBI REGARDING DEBTOR TAX FOLLOW-UPS (0.3); CORRESPONDENCE WITH WEIL TAX, RESTRUCTURING, DALLAS M&A AND M&A TEAMS REGARDING TAX FOLLOW-UP (0.1); CALL WITH L. CORRISTON REGARDING DEBTOR MERGER TAX FILINGS (0.5).				
11/26/24	Lee, Jeremiah	0.20	258.00	023	72573086
	DISCUSSION RE: NEXT STEPS WITH RE: TAXES (.2).				
11/27/24	Ross, Emily	0.70	948.50	023	72573162
	REVIEW TAX REVIEWS PROVIDED BY PBI TEAM (.2); CORRESPONDENCE WITH A. KUTNER RE TAX FORMS / FOLLOW UP WITH PBI (.3); CORRESPONDENCE WITH B. SPAGNUOLO RE TAX FORMS (.2).				
11/27/24	Spagnuolo, Brendan	0.60	597.00	023	72463242
	CORRESPONDENCE WITH J. GRIMES REGARDING DEBTOR TAX FORMS (0.1); CORRESPONDENCE WITH WEIL DALLAS M&A TEAM REGARDING DEBTOR TAX ITEMS (0.3); CORRESPONDENCE WITH WEIL TAX TEAM REGARDING DEBTOR TAX FORMS (0.2).				
SUBTOTAL TASK 023 - Tax Matters:		**32.70**	**$45,703.50**		
11/01/24	Patel, Pravin R.	6.50	11,212.50	024	72058403

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	ATTEND DEPOSITION OF J. FAIRWEATHER (5.6); DEPOSITION PREPARATION OF AND FOR G. BRYAN (.8); COMMUNICATION WITH UCC RE DISCOVERY (.1).				
11/01/24	Tauro, Lauren	3.20	5,600.00	024	72455797
	ATTEND J. FAIRWEATHER DEPOSITION (3.0); REVIEW UCC NOTICE OF EXTENSION OF TIME TO FILE RECOMMENDATION (.2).				
11/01/24	Dougherty, Taylor	4.00	6,380.00	024	72073229
	ATTEND DEPOSITION PREPARATION WITH B. GARFIELD (2.5); PREPARE FOR SAME (1.0); REVIEW AND REVISE DRAFT JOINT REPRESENTATION LETTER WITH S. CANNON (0.5).				
11/01/24	Cohen, Alex P.	0.30	441.00	024	72163105
	CALL WITH COUNSEL TO UNSECURED CREDITOR RE: CHAPTER 11 QUESTIONS AND UPDATES (0.3).				
11/01/24	Rhine, Fredrick	4.00	5,880.00	024	72081014
	DRAFT RESPONSES AND OBJECTIONS TO UCC DISCOVERY REQUESTS (2.1); DRAFT CORRESPONDENCE RE SAME (.6); ANALYZE DISCOVERY DOCUMENTS RE SAME (1.3).				
11/03/24	Tauro, Lauren	0.40	700.00	024	72074387
	CONFER WITH WEIL AND GIBSON TEAMS RE: UCC DEPOSITIONS AND RELATED MATTERS (.4).				
11/03/24	Dougherty, Taylor	0.90	1,435.50	024	72078985
	MEET WITH GIBSON TEAM, WEIL RESTRUCTURING, AND WEIL LITIGATION TO DISCUSS STRATEGY FOR UCC DEPOSITIONS (0.3); PREPARE FOR B. GARFIELD DEPOSITION (0.6).				
11/04/24	Patel, Pravin R.	5.40	9,315.00	024	72070625
	PREPARE FOR AND ATTEND DEPOSITION OF G. BRYAN (1.5); CALL WITH L. TAURO RE DEPOSITION STRATEGY (.1); CALL WITH T. DOUGHERTY RE REMAINING DISCOVERY (.1); REVIEW AND ANALYSIS RE UCC SETTLEMENT PROPOSAL, INCLUDING CLAIMS ANALYSIS AND RELATED COMMUNICATIONS (.5); PREPARE FOR DEPOSITIONS OF R. WILLIAMS AND E. KAUP, INCLUDING REVIEW AND ANALYZE DOCUMENTS (3.2).				
11/04/24	Tauro, Lauren	1.90	3,325.00	024	72074373

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	ATTEND E. KAUP DEPOSITION PREPARATION (1.5); CORRESPOND WITH WEIL TEAM RE: UCC DEPOSITION SCHEDULE AND RELATED MATTERS (.4).				
11/04/24	Dougherty, Taylor	4.70	7,496.50	024	72080578
	ATTEND DEPOSITION OF G. BRYAN (1.3); PREPARE FOR SAME (0.5); DISCUSS NEXT STEPS IN LIGHT OF SAME WITH P. PATEL (0.3); DEPOSITION PREPARATION WITH E. KAUP (2.0); PREPARE FOR SAME (0.6).				
11/04/24	Cohen, Alex P.	0.80	1,176.00	024	72114976
	ATTEND DEPOSITION PREPARATION CALL FOR E. KAUP (PARTIAL) (0.8).				
11/04/24	Rhine, Fredrick	1.40	2,058.00	024	72289732
	DRAFT R&O RE UCC DISCOVERY REQUESTS (.7); DRAFT CORRESPONDENCE RE SAME (.2); ANALYZE DEPOSITION TRANSCRIPT (.5).				
11/05/24	Patel, Pravin R.	6.70	11,557.50	024	72455816
	ATTEND DEPOSITION OF PBI CORPORATE REPRESENTATIVE (3.4); PREPARE FOR AND ATTEND DEPOSITION PREPARATION OF E. KAUP (3.3).				
11/05/24	Tauro, Lauren	4.50	7,875.00	024	72091748
	ATTEND M. SHEA DEPOSITION (2.5); ATTEND E. KAUP DEPOSITION PREPARATION (2.0).				
11/05/24	Dougherty, Taylor	8.70	13,876.50	024	72078522
	DEPOSITION PREPARATION WITH E. KAUP (2.5); PREPARE FOR SAME (1.2); ATTEND DEPOSITION OF M. SHEA (5.0).				
11/05/24	Cohen, Alex P.	0.70	1,029.00	024	72342359
	ADDRESS QUESTIONS RELATED TO UCC DEPOSITION OF E. KAUP (0.3); EMAILS WITH L. TAURO AND T. SCHRADER RE: SAME (0.1); REVIEW QUESTIONS RELATED TO CERTAIN CLAIMS (0.2); EMAILS WITH ADVISORS RE: SAME (0.1).				
11/05/24	Rhine, Fredrick	2.30	3,381.00	024	72081023

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	DRAFT RESPONSES AND OBJECTIONS TO UCC DISCOVERY REQUESTS (.8); ATTEND DEPOSITION OF R. MITTLEMAN (1.5).				
11/06/24	Patel, Pravin R.	3.30	5,692.50	024	72508502
	PREPARE FOR AND ATTEND DEPOSITION OF E. KAUP (2.6); MEET AND CONFER WITH M. KAPLAN RE UCC DISCOVERY (.2); CALL WITH B. BELLER RE OAKTREE DEPOSITION (.1); CALLS AND COMMUNICATIONS, INCLUDING WITH S&C AND UCC, RE OAKTREE DEPOSITION (.4).				
11/06/24	Tauro, Lauren	2.50	4,375.00	024	72117648
	PREPARE FOR E. KAUP DEPOSITION (.3); ATTEND E. KAUP DEPOSITION (1.8); CONFER WITH WEIL TEAM RE: UCC DEPOSITION SCHEDULE (.4).				
11/06/24	Dougherty, Taylor	3.10	4,944.50	024	72087988
	ATTEND DEPOSITION OF E. KAUP (2.3); PREPARE FOR SAME (0.8).				
11/06/24	Rhine, Fredrick	2.50	3,675.00	024	72098089
	ATTEND DEPOSITION OF L. THOMAS (2.5).				
11/06/24	Burrus, Maigreade B.	0.30	426.00	024	72116840
	REVIEW UCC LETTER TO COURT AND CONFER WITH LITIGATION TEAM RE: SAME.				
11/07/24	Patel, Pravin R.	1.50	2,587.50	024	72508503
	DRAFT AND REVISE RESPONSES AND OBJECTIONS TO UCC DISCOVERY (1.1); REVIEW AND ANALYZE SETTLEMENT PROPOSALS, ALONG WITH RELATED COMMUNICATIONS (.4).				
11/07/24	Tauro, Lauren	1.90	3,325.00	024	72118114
	CONFER WITH LOWENSTEIN RE: SETTLEMENT DISCUSSIONS AND STATUS (.3); CONFER WITH M. SHEA RE: SAME (.7); CONFER WITH WEIL TEAM RE: SAME (.2); REVIEW COMMITTEE SETTLEMENT PROPOSAL (.4); CONFER WITH GIBSON TEAM RE: SAME (.3).				
11/11/24	Rhine, Fredrick	0.70	1,029.00	024	72289739
	DRAFT A. CARR DECLARATION (.4); ANALYZE CORRESPONDENCE RE SAME (.3).				

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11/12/24	Patel, Pravin R.	2.30	3,967.50	024	72162314
	REVIEW AND ANALYZE PBI DEPOSITION TRANSCRIPTS.				
11/14/24	Rhine, Fredrick	1.50	2,205.00	024	72290490
	DRAFT CONFIDENTIALITY DESIGNATIONS (.5); ANALYZE DEPOSITION TRANSCRIPTS (.4); DRAFT CORRESPONDENCE RE SAME (.6).				
11/15/24	Jaeger, Rebecca	1.10	1,490.50	024	72160376
	REVIEW AND ANALYZE DEPOSITION TRANSCRIPT AND IDENTIFY CONFIDENTIALITY DESIGNATIONS.				
11/15/24	Rhine, Fredrick	0.60	882.00	024	72290499
	DRAFT CORRESPONDENCE RE CONFIDENTIALITY DESIGNATIONS (.6).				
11/18/24	Dougherty, Taylor	0.20	319.00	024	72228163
	MEETING WITH P. PATEL TO DISCUSS COMMITTEE SETTLEMENT AND LITIGATION NEXT STEPS IN LIGHT OF SAME.				
11/18/24	Rhine, Fredrick	2.60	3,822.00	024	72178953
	ANALYZE DEPOSITION TRANSCRIPTS (1.7); DRAFT DEPOSITION CONFIDENTIALITY DESIGNATIONS (.9).				
11/22/24	Rhine, Fredrick	1.80	2,646.00	024	72240292
	DRAFT CONFIDENTIALITY DESIGNATIONS (.4); ANALYZE DEPOSITION TRANSCRIPTS (.8); ANALYZE DEPOSITION EXHIBITS (.3); DRAFT CORRESPONDENCE RE SAME (.3).				
SUBTOTAL TASK 024 - Unsecured Creditors Committee / Meetings / Communications:		**82.30**	**$134,125.00**		
11/01/24	Silber, Joseph	0.10	117.50	025	72047184
	CORRESPOND WITH U.S. TRUSTEE RE: U.S. TRUSTEE INVOICES (0.1).				
11/02/24	Silber, Joseph	0.40	470.00	025	72047452
	CORRESPOND WITH L. TAURO, E. KAUP AND R. CHIU RE: U.S. TRUSTEE INVOICES (0.4).				

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11/04/24	Silber, Joseph	0.10	117.50	025	72071502
	CORRESPOND WITH U.S. TRUSTEE RE: INVOICES (0.1).				
11/04/24	Lindsey, Ryan	1.00	1,175.00	025	72119781
	RESPOND TO QUESTIONS FROM PORTAGE RE: AMENDED SCHEDULES (0.7); CALL WITH J. STANIS RE: AMENDED SCHEDULES (0.3).				
11/05/24	Tauro, Lauren	0.30	525.00	025	72091780
	CORRESPOND WITH WEIL TEAM RE: AMENDED SCHEDULES AND STATEMENTS (.3).				
11/07/24	Cohen, Alex P.	0.10	147.00	025	72353849
	EMAILS WITH WEIL AND PORTAGE TEAMS RE: AMENDED SCHEDULES AND STATEMENTS (0.1).				
11/08/24	Cohen, Alex P.	0.10	147.00	025	72353879
	REVIEW UPDATES TO AMENDED SCHEDULES AND STATEMENTS AND RELATED QUESTIONS (0.1).				
11/08/24	Lindsey, Ryan	0.30	352.50	025	72119801
	CALL WITH J. STANIS RE: AMENDED SCHEDULES (0.3).				
11/12/24	Cohen, Alex P.	0.10	147.00	025	72354497
	EMAILS WITH WEIL AND PORTAGE RE: AMENDED SCHEDULES AND RELATED QUESTIONS (0.1).				
11/12/24	Lindsey, Ryan	0.50	587.50	025	72175783
	RESPOND TO QUESTIONS FROM PORTAGE RE: AMENDED SCHEDULES (0.5).				
11/13/24	Cohen, Alex P.	0.30	441.00	025	72354641
	REVIEW AMENDED SCHEDULES (0.1); EMAILS WITH WEIL AND PORTAGE RE: SAME (0.2).				
11/13/24	Silber, Joseph	0.20	235.00	025	72136993
	CORRESPOND WITH C. ZAKHEM RE: PAYMENT OF U.S. TRUSTEE FEES (0.2).				

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11/13/24	Lindsey, Ryan	2.70	3,172.50	025	72175947
	REVIEW AND PROVIDE COMMENTS ON DRAFT AMENDED SCHEDULES (2.7).				
11/13/24	Sullivan, Joseph	0.30	352.50	025	72161211
	REVIEW PRECEDENT FOR AMENDED GLOBAL NOTES TO SCHEDULES AND STATEMENTS.				
11/14/24	Cohen, Alex P.	0.50	735.00	025	72354634
	REVIEW COMMENTS TO AMENDED SCHEDULES AND ADDRESS SAME (0.5).				
11/14/24	Sullivan, Joseph	0.70	822.50	025	72161612
	REVIEW REVISED SCHEDULES FROM PORTAGE (.5); CORRESPONDENCE WITH A. COHEN AND R. LINDSEY RE SAME (.2).				
11/15/24	Lindsey, Ryan	1.80	2,115.00	025	72176016
	PROVIDE COMMENTS TO PORTAGE RE: AMENDED SCHEDULES (1.8).				
11/17/24	Sullivan, Joseph	0.10	117.50	025	72162498
	CORRESPONDENCE WITH PORTAGE RE AMENDED SCHEDULES AND STATEMENTS.				
11/18/24	Lindsey, Ryan	0.70	822.50	025	72227668
	CORRESPONDENCE WITH PORTAGE RE: AMENDED SCHEDULES (0.7).				
11/19/24	Tauro, Lauren	0.50	875.00	025	72187339
	CORRESPOND WITH WEIL TEAM RE: AMENDED SCHEDULES (.5).				
11/19/24	Cohen, Alex P.	2.10	3,087.00	025	72354798
	REVIEW AMENDED SCHEDULES, COMMENTS TO SAME, AND RELATED ISSUES (1.2); EMAILS AND CALLS WITH WEIL AND PORTAGE TEAMS RE: SAME (0.7); EMAILS WITH GIBSON RE: SAME (0.2).				
11/19/24	Silber, Joseph	0.10	117.50	025	72184421
	CORRESPOND WITH L. TAURO RE: MONTHLY OPERATING REPORTS (0.1).				

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11/19/24	Lindsey, Ryan	2.70	3,172.50	025	72229020
	REVIEW, PROVIDE COMMENTS, AND LAISSE WITH PORTAGE RE: AMENDED SCHEDULES (2.7).				
11/19/24	Sullivan, Joseph	0.40	470.00	025	72226434
	REVIEW MATERIALS RE SCHEDULES AND STATEMENTS (.3); CORRESPONDENCE WITH A. COHEN AND R. LINDSEY RE SAME (.1).				
11/21/24	Silber, Joseph	0.30	352.50	025	72201919
	DISCUSS OCTOBER 2024 MONTHLY OPERATING REPORTS WITH A. COHEN (0.1); DISCUSS MONTHLY OPERATING REPORTS WITH J. MEZZATESTA (0.2).				
11/21/24	Lindsey, Ryan	0.60	705.00	025	72229206
	CORRESPONDENCE WITH GIBSON RE: AMENDED SCHEDULES (0.6).				
11/25/24	Silber, Joseph	0.20	235.00	025	72238502
	EMAIL P. PUBBIRE: MONTHLY OPERATING REPORTS (0.2).				
11/26/24	Silber, Joseph	3.00	3,525.00	025	72243823
	REVISE OCTOBER 2024 MONTHLY OPERATING REPORTS (3.0).				
11/27/24	Tauro, Lauren	0.50	875.00	025	72286720
	REVIEW MONTHLY OPERATING REPORTS (.4); CORRESPOND WITH WEIL TEAM RE: SAME (.1).				
11/27/24	Silber, Joseph	1.60	1,880.00	025	72252597
	CORRESPOND WITH J. MEZZATESTA AND P. FABSIK RE: OCTOBER 2024 MONTHLY OPERATING REPORTS (0.4); REVISE OCTOBER 2024 MONTHLY OPERATING REPORTS FOR L. TAURO (1.2).				
11/28/24	Silber, Joseph	0.60	705.00	025	72257923
	REVISE OCTOBER 2024 MONTHLY OPERATING REPORTS FOR L. TAURO (0.6).				
11/29/24	Tauro, Lauren	1.60	2,800.00	025	72287372

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	REVIEW OCTOBER MONTHLY OPERATING REPORTS FOR FILING (.3); NOTE COMMENTS ON AMENDED SOFAS/SOALS (1.1); CORRESPOND WITH WEIL TEAM RE: SAME (.2).				
11/29/24	Mezzatesta, Jared	0.60	705.00	025	72266230
	REVISE MONTHLY OPERATING REPORTS AND PREPARE FOR FILING.				
11/29/24	Silber, Joseph	0.50	587.50	025	72257921
	CORRESPOND WITH J. MEZZATESTA RE: OCTOBER MONTHLY OPERATING REPORTS (0.2); REVIEW WEIL TEAM CORRESPONDENCE RE: OCTOBER MONTHLY OPERATING REPORTS (0.3).				
11/29/24	Fabsik, Paul	1.20	594.00	025	72257384
	PREPARE AND FILE DRF, LLC MONTHLY OPERATING REPORT (.6); PREPARE AND FILE DRF LOGISTICS, LLC MONTHLY OPERATING REPORT (.6).				
SUBTOTAL TASK 025 - US Trustee/MORs/Schedules & SOFAs/2015.3 Reports:		**26.80**	**$33,285.50**		
Total Fees Due		**1,256.60**	**$1,630,866.25**		

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11/12/24	Patel, Pravin R. AIR COURIER/EXPRESS MAIL PAYEE: FEDEX (10793-03); INVOICE#: 867594155; DATE: 11/8/2024 - FEDEX INVOICE: 867594155 INVOICE DATE:241108TRACKING #: 706584597158 SHIPMENT DATE: 20241104 SENDER: WEIL WEIL, GOTSHAL & MANGES, 1395 BRICKELL AVE, MIAMI, FL 33131 SHIP TO: PRAVIN PATEL ROOM 2845 1, WEIL, GOTSHAL & MANGES LLP, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153	H071	42295251	193.10
11/06/24	Palisi, Thomas MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-198; DATE: 11/10/2024 - SEAMLESS MEALS EXPENSE BY THOMAS PALISI ON 2024-11-06 AT 6:20 PM	H080	42302112	20.00
11/12/24	Silber, Joseph MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-199; DATE: 11/17/2024 - SEAMLESS MEALS EXPENSE BY JOSEPH SILBER ON 2024-11-12 AT 6:53 PM	H080	42311202	20.00
11/13/24	Mezzatesta, Jared MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-199; DATE: 11/17/2024 - SEAMLESS MEALS EXPENSE BY JARED MEZZATESTA ON 2024-11-13 AT 7:33 PM	H080	42311218	20.00
11/13/24	Silber, Joseph MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-199; DATE: 11/17/2024 - SEAMLESS MEALS EXPENSE BY JOSEPH SILBER ON 2024-11-13 AT 6:41 PM	H080	42311235	20.00
11/13/24	Mezzatesta, Jared MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-199; DATE: 11/17/2024 - SEAMLESS MEALS EXPENSE BY JARED MEZZATESTA ON 2024-11-13 AT 6:55 PM	H080	42311310	20.00

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
11/14/24	Mezzatesta, Jared MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-199; DATE: 11/17/2024 - SEAMLESS MEALS EXPENSE BY JARED MEZZATESTA ON 2024-11-14 AT 6:55 PM	H080	42311134	20.00
11/14/24	Spagnuolo, Brendan MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-199; DATE: 11/17/2024 - SEAMLESS MEALS EXPENSE BY BRENDAN SPAGNUOLO ON 2024-11-14 AT 6:15 PM	H080	42311353	20.00
11/04/24	Anglade, Ashley TRAVEL INVOICE#: CREX7025087911041313; DATE: 11/4/2024 - LUNCH, OCT 22, 2024	H084	42287356	24.37
11/04/24	Anglade, Ashley TRAVEL INVOICE#: CREX7025087911041313; DATE: 11/4/2024 - DINNER, OCT 22, 2024	H084	42287363	59.46
11/25/24	Patel, Pravin R. TRAVEL INVOICE#: CREX7066121011251305; DATE: 11/25/2024 - DINNER, NOV 07, 2024	H084	42314017	39.04
11/25/24	Patel, Pravin R. TRAVEL INVOICE#: CREX7066121011251305; DATE: 11/25/2024 - DINNER, NOV 06, 2024	H084	42314018	63.94
11/25/24	Patel, Pravin R. TRAVEL INVOICE#: CREX7066121011251305; DATE: 11/25/2024 - LUNCH, NOV 07, 2024	H084	42314021	26.25

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11/25/24	Patel, Pravin R. TRAVEL INVOICE#: CREX7066121011251305; DATE: 11/25/2024 - LUNCH, NOV 06, 2024	H084	42314022	11.54
11/25/24	Patel, Pravin R. TRAVEL INVOICE#: CREX7066121011251305; DATE: 11/25/2024 - DINNER, NOV 05, 2024	H084	42314023	67.87
11/25/24	Lindsey, Ryan TRAVEL INVOICE#: CREX7075122411251305; DATE: 11/25/2024 - DINNER, NOV 19, 2024 - R. LINDSEY, R. BERKOVICH, L. TAURO, J. MEZZATESTA, A. ANGLADE (5 PEOPLE)	H084	42314119	215.27
11/25/24	Patel, Pravin R. TRAVEL INVOICE#: CREX7065255211251305; DATE: 11/25/2024 - DINNER, OCT 25, 2024	H084	42314281	54.39
11/25/24	Patel, Pravin R. TRAVEL INVOICE#: CREX7065255211251305; DATE: 11/25/2024 - LUNCH, OCT 26, 2024	H084	42314287	38.82
11/25/24	Patel, Pravin R. TRAVEL INVOICE#: CREX7065255211251305; DATE: 11/25/2024 - LUNCH, OCT 24, 2024	H084	42314289	12.14
11/11/24	Patel, Pravin R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - CLEARING ACCOUNT (21192-05); INVOICE#: 20241111.CATERING; DATE: 11/11/2024 - SODEXO CATERING MEALS W/E 11/08/2024CONFERENCE MEAL NOV/06/2024 PATEL, PRAVIN 12:00 #PEOPLE: 4 MEAL CODE LU5 INV# 193372	H093	42293060	80.00

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11/11/24	Patel, Pravin R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - CLEARING ACCOUNT (21192-05); INVOICE#: 20241111.CATERING; DATE: 11/11/2024 - SODEXO CATERING MEALS W/E 11/08/2024CONFERENCE MEAL NOV/04/2024 PATEL, PRAVIN 09:00 #PEOPLE: 4 MEAL CODE BR3 INV# 193348	H093	42293065	62.28
11/11/24	Patel, Pravin R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - CLEARING ACCOUNT (21192-05); INVOICE#: 20241111.CATERING; DATE: 11/11/2024 - SODEXO CATERING MEALS W/E 11/08/2024CONFERENCE MEAL NOV/04/2024 PATEL, PRAVIN 09:00 #PEOPLE: 15 MEAL CODE BE3 INV# 193343	H093	42293079	97.99
11/11/24	Patel, Pravin R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - CLEARING ACCOUNT (21192-05); INVOICE#: 20241111.CATERING; DATE: 11/11/2024 - SODEXO CATERING MEALS W/E 11/08/2024CONFERENCE MEAL NOV/05/2024 PATEL, PRAVIN 01:30 #PEOPLE: 6 MEAL CODE LU5 INV# 193406	H093	42293085	120.00
11/11/24	Patel, Pravin R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - CLEARING ACCOUNT (21192-05); INVOICE#: 20241111.CATERING; DATE: 11/11/2024 - SODEXO CATERING MEALS W/E 11/08/2024CONFERENCE MEAL NOV/06/2024 PATEL, PRAVIN 09:00 #PEOPLE: 4 MEAL CODE BR3 INV# 193371	H093	42293087	62.28

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
11/11/24	Patel, Pravin R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - CLEARING ACCOUNT (21192-05); INVOICE#: 20241111.CATERING; DATE: 11/11/2024 - SODEXO CATERING MEALS W/E 11/08/2024CONFERENCE MEAL NOV/06/2024 PATEL, PRAVIN 09:00 #PEOPLE: 6 MEAL CODE BR3 INV# 193362	H093	42293090	93.41
11/11/24	Patel, Pravin R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - CLEARING ACCOUNT (21192-05); INVOICE#: 20241111.CATERING; DATE: 11/11/2024 - SODEXO CATERING MEALS W/E 11/08/2024CONFERENCE MEAL NOV/06/2024 PATEL, PRAVIN 09:00 #PEOPLE: 15 MEAL CODE BE3 INV# 193361	H093	42293095	97.99
11/11/24	Patel, Pravin R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - CLEARING ACCOUNT (21192-05); INVOICE#: 20241111.CATERING; DATE: 11/11/2024 - SODEXO CATERING MEALS W/E 11/08/2024CONFERENCE MEAL NOV/04/2024 PATEL, PRAVIN 09:00 #PEOPLE: 6 MEAL CODE BR3 INV# 193344	H093	42293111	93.41
11/11/24	Patel, Pravin R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - CLEARING ACCOUNT (21192-05); INVOICE#: 20241111.CATERING; DATE: 11/11/2024 - SODEXO CATERING MEALS W/E 11/08/2024CONFERENCE MEAL NOV/04/2024 PATEL, PRAVIN 12:00 #PEOPLE: 4 MEAL CODE LU1 INV# 193350	H093	42293115	71.20

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
11/11/24	Patel, Pravin R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - CLEARING ACCOUNT (21192-05); INVOICE#: 20241111.CATERING; DATE: 11/11/2024 - SODEXO CATERING MEALS W/E 11/08/2024CONFERENCE MEAL NOV/06/2024 PATEL, PRAVIN 12:00 #PEOPLE: 4 MEAL CODE LU5 INV# 193369	H093	42293116	80.00
11/11/24	Patel, Pravin R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - CLEARING ACCOUNT (21192-05); INVOICE#: 20241111.CATERING; DATE: 11/11/2024 - SODEXO CATERING MEALS W/E 11/08/2024CONFERENCE MEAL NOV/06/2024 PATEL, PRAVIN 09:00 #PEOPLE: 4 MEAL CODE BR3 INV# 193367	H093	42293121	62.28
11/11/24	Patel, Pravin R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - CLEARING ACCOUNT (21192-05); INVOICE#: 20241111.CATERING; DATE: 11/11/2024 - SODEXO CATERING MEALS W/E 11/08/2024CONFERENCE MEAL NOV/04/2024 PATEL, PRAVIN 09:00 #PEOPLE: 4 MEAL CODE BR3 INV# 193346	H093	42293123	62.28
11/11/24	Patel, Pravin R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - CLEARING ACCOUNT (21192-05); INVOICE#: 20241111.CATERING; DATE: 11/11/2024 - SODEXO CATERING MEALS W/E 11/08/2024CONFERENCE MEAL NOV/04/2024 PATEL, PRAVIN 12:00 #PEOPLE: 4 MEAL CODE LU1 INV# 193347	H093	42293134	71.20

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
11/11/24	Patel, Pravin R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - CLEARING ACCOUNT (21192-05); INVOICE#: 20241111.CATERING; DATE: 11/11/2024 - SODEXO CATERING MEALS W/E 11/08/2024CONFERENCE MEAL NOV/06/2024 PATEL, PRAVIN 12:00 #PEOPLE: 6 MEAL CODE LU5 INV# 193363	H093	42293141	120.00
11/11/24	Patel, Pravin R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - CLEARING ACCOUNT (21192-05); INVOICE#: 20241111.CATERING; DATE: 11/11/2024 - SODEXO CATERING MEALS W/E 11/08/2024CONFERENCE MEAL NOV/04/2024 PATEL, PRAVIN 12:00 #PEOPLE: 6 MEAL CODE LU1 INV# 193345	H093	42293153	106.81
11/13/24	Fabsik, Paul COURT REPORTING PAYEE: JUDICIAL TRANSCRIBERS OF TEXAS, LLC (43834-01); INVOICE#: 69287; DATE: 11/01/2024 - 10/23 HEARING TRANSCRIPT.	H103	42296589	687.75
11/14/24	Fabsik, Paul COURT REPORTING PAYEE: JUDICIAL TRANSCRIBERS OF TEXAS, LLC (43834-01); INVOICE#: 69304; DATE: 11/12/2024 - 11-1-24 ORAL RULING	H103	42298645	99.45
11/18/24	Patel, Pravin R. COURT REPORTING PAYEE: VERITEXT, LLC - NORTHEAST REGION (25140-22); INVOICE#: 7862530; DATE: 11/12/2024 - DEPOSITION OF ALAN CARR TAKEN ON 10/25/2024 - TRANSCRIPT SERVICES	H103	42304801	688.50

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
11/20/24	Patel, Pravin R. COURT REPORTING PAYEE: PLANET DEPOS, LLC (45439-01); INVOICE#: 712409; DATE: 11/18/2024 - MACKENZIE SHEA TRANSCRIPT	H103	42308749	1,541.30
11/20/24	Patel, Pravin R. COURT REPORTING PAYEE: PLANET DEPOS, LLC (45439-01); INVOICE#: 711062; DATE: 11/18/2024 - EXPEDITED TRANSCRIPT WITH INDEX OF ERIC KAUP	H103	42308753	1,299.10
11/20/24	Fabsik, Paul COURT REPORTING PAYEE: JUDICIAL TRANSCRIBERS OF TEXAS, LLC (43834-01); INVOICE#: 69342; DATE: 11/18/2024 - DIAMOND SPORTS 11-14 HEARING TRANSCRIPT FOR REFERENCE TO OUR CONFIRMATION HEARING ON 11/19/24	H103	42308778	503.70
11/04/24	Tauro, Lauren TRAVEL INVOICE#: CREX7024721411041313; DATE: 11/4/2024 - IN-FLIGHT INTERNET, OCT 18, 2024	H160	42287325	28.00
11/04/24	Anglade, Ashley TRAVEL INVOICE#: CREX7025087911041313; DATE: 11/4/2024 - HOTEL ROOM AND TAX, OCT 23, 2024 - CHECK IN 10/22/2024, CHECK OUT 10/23/2024 (1 NIGHT)	H160	42287358	437.15
11/04/24	Anglade, Ashley TRAVEL INVOICE#: CREX7025087911041313; DATE: 11/4/2024 - AGENCY FEES, TICKET:8900881352859, OCT 21, 2024 - AIRFARE	H160	42287359	45.00

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
11/04/24	Anglade, Ashley TRAVEL INVOICE#: CREX7025087911041313; DATE: 11/4/2024 - IN-FLIGHT INTERNET, OCT 23, 2024	H160	42287360	10.00
11/04/24	Anglade, Ashley TRAVEL INVOICE#: CREX7025087911041313; DATE: 11/4/2024 - AGENCY FEES, TICKET:8900881352858, OCT 21, 2024 - AIRFARE	H160	42287362	45.00
11/07/24	Cohen, Alex P. TRAVEL PAYEE: UBER TECHNOLOGIES, INC (47404-01); INVOICE#: 100112; DATE: 11/1/2024 - TAXI CHARGES FOR 2024-11-01 INVOICE #100112 STATEMENT #804C3C14620 ALEX P COHEN D725 RIDE DATE: 2024-10-23 FROM: 700 LOUISIANA ST, HOUSTON, TX TO: 2800 N TERMINAL RD, HOUSTON, TX RIDE TIME: 15:39	H160	42290513	137.08
11/07/24	Tauro, Lauren TRAVEL PAYEE: UBER TECHNOLOGIES, INC (47404-01); INVOICE#: 100112; DATE: 11/1/2024 - TAXI CHARGES FOR 2024-11-01 INVOICE #100112 STATEMENT #804C3C14578 LAUREN TAURO D015 RIDE DATE: 2024-10-18 FROM: 1300 LAMAR ST, HOUSTON, TX TO: 700 LOUISIANA, HOUSTON, TX RIDE TIME: 08:11	H160	42290787	22.51
11/25/24	Patel, Pravin R. TRAVEL INVOICE#: CREX7066121011251305; DATE: 11/25/2024 - HOTEL ROOM AND TAX, NOV 05, 2024 - CHECK IN 11/05/2024, CHECK OUT 11/06/2024 (1 NIGHT)	H160	42314016	461.35
11/25/24	Patel, Pravin R. TRAVEL INVOICE#: CREX7066121011251305; DATE: 11/25/2024 - HOTEL ROOM AND TAX, NOV 06, 2024 - CHECK IN 11/06/2024, CHECK OUT 11/07/2024 (1 NIGHT)	H160	42314020	461.35

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
11/25/24	Lindsey, Ryan TRAVEL INVOICE#: CREX7075122411251305; DATE: 11/25/2024 - AIRPORT TAXI, NOV 19, 2024 - CAR TO AIRPORT	H160	42314115	111.90
11/25/24	Lindsey, Ryan TRAVEL INVOICE#: CREX7075122411251305; DATE: 11/25/2024 - TAXI, NOV 19, 2024 - CAR FROM OFFICE TO HOTEL	H160	42314116	13.84
11/25/24	Lindsey, Ryan TRAVEL INVOICE#: CREX7075122411251305; DATE: 11/25/2024 - AIRPORT TAXI, NOV 19, 2024 - CAR FROM AIRPORT TO HOME	H160	42314117	31.98
11/25/24	Lindsey, Ryan TRAVEL INVOICE#: CREX7075122411251305; DATE: 11/25/2024 - AGENCY FEES, TICKET:0, NOV 14, 2024	H160	42314118	45.00
11/25/24	Lindsey, Ryan TRAVEL INVOICE#: CREX7075122411251305; DATE: 11/25/2024 - AGENCY FEES, TICKET:0, NOV 15, 2024	H160	42314120	45.00
11/25/24	Lindsey, Ryan TRAVEL INVOICE#: CREX7075122411251305; DATE: 11/25/2024 - HOTEL ROOM AND TAX, NOV 19, 2024 - CHECK IN 11/19/2024, CHECK OUT 11/20/2024 (1 NIGHT)	H160	42314121	500.00
11/25/24	Lindsey, Ryan TRAVEL INVOICE#: CREX7075122411251305; DATE: 11/25/2024 - AIRPORT TAXI, NOV 19, 2024 - CAR FROM AIRPORT TO OFFICE	H160	42314123	35.44

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
11/25/24	Patel, Pravin R. TRAVEL INVOICE#: CREX7065255211251305; DATE: 11/25/2024 - IN-FLIGHT INTERNET, OCT 24, 2024	H160	42314282	19.00
11/25/24	Patel, Pravin R. TRAVEL INVOICE#: CREX7065255211251305; DATE: 11/25/2024 - TAXI - OUSIDE CITY, OCT 25, 2024	H160	42314284	33.31
11/25/24	Patel, Pravin R. TRAVEL INVOICE#: CREX7065255211251305; DATE: 11/25/2024 - HOTEL ROOM AND TAX, OCT 23, 2024 - CHECK IN 10/23/2024, CHECK OUT 10/25/2024 (2 NIGHTS)	H160	42314285	839.46
11/25/24	Patel, Pravin R. TRAVEL INVOICE#: CREX7065255211251305; DATE: 11/25/2024 - HOTEL ROOM AND TAX, OCT 24, 2024 - CHECK IN 10/24/2024, CHECK OUT 10/25/2024 (1 NIGHT)	H160	42314286	500.00
11/25/24	Patel, Pravin R. TRAVEL INVOICE#: CREX7065255211251305; DATE: 11/25/2024 - IN-FLIGHT INTERNET, OCT 26, 2024	H160	42314288	23.00
11/04/24	Anglade, Ashley TRAVEL INVOICE#: CREX7025087911041313; DATE: 11/4/2024 - AIRFARE, DOMESTIC ECONOMY, TICKET:0067150789178, START DATE 10/22/2024 END DATE 10/23/2024 FROM/TO: EWR/HOUSTON - OCT 21, 2024	H161	42287355	461.78

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
11/04/24	Anglade, Ashley TRAVEL INVOICE#: CREX7025087911041313; DATE: 11/4/2024 - AIRFARE, DOMESTIC ECONOMY, TICKET:0167150789179, START DATE 10/23/2024 END DATE 10/23/2024 FROM/TO: IAH/LGA - OCT 21, 2024	H161	42287361	359.15
11/25/24	Patel, Pravin R. TRAVEL INVOICE#: CREX7066121011251305; DATE: 11/25/2024 - AIRFARE, DOMESTIC ECONOMY, TICKET:0012188389337, START DATE 11/05/2024 END DATE 11/08/2024 FROM/TO: MIA/JFK - NOV 01, 2024	H161	42314019	1,134.34
11/25/24	Lindsey, Ryan TRAVEL INVOICE#: CREX7075122411251305; DATE: 11/25/2024 - AIRFARE, DOMESTIC ECONOMY, TICKET:0, START DATE 11/19/2024 END DATE 11/20/2024 FROM/TO: EWR/HOU - NOV 15, 2024	H161	42314122	72.00
11/25/24	Lindsey, Ryan TRAVEL INVOICE#: CREX7075122411251305; DATE: 11/25/2024 - AIRFARE, DOMESTIC ECONOMY, TICKET:0, START DATE 11/18/2024 END DATE 11/19/2024 FROM/TO: EWR/HOU - NOV 14, 2024	H161	42314124	718.31
11/25/24	Patel, Pravin R. TRAVEL INVOICE#: CREX7065255211251305; DATE: 11/25/2024 - AIRFARE, DOMESTIC ECONOMY, TICKET:0012185787480, START DATE 10/23/2024 END DATE 10/25/2024 FROM/TO: MIA/LGA - OCT 22, 2024	H161	42314283	461.95
11/04/24	Anglade, Ashley TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX7025207011041313; DATE: 11/4/2024 - OVERTIME TAXI/CAR, OCT 21, 2024	H163	42287533	15.11

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
11/04/24	Anglade, Ashley TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX7025207011041313; DATE: 11/4/2024 - OVERTIME TAXI/CAR, OCT 30, 2024	H163	42287534	21.01
11/04/24	Anglade, Ashley TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX7025207011041313; DATE: 11/4/2024 - OVERTIME TAXI/CAR, OCT 29, 2024	H163	42287535	37.59
11/07/24	Tauro, Lauren TRANSPORTATION - LEGAL/OVERTIME PAYEE: UBER TECHNOLOGIES, INC (47404-01); INVOICE#: 100112; DATE: 11/1/2024 - TAXI CHARGES FOR 2024-11-01 INVOICE #100112 STATEMENT #804C3C14388 LAUREN TAURO D015 RIDE DATE: 2024-09-30 FROM: 767 5TH AVE, NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 21:17	H163	42290469	42.56
11/07/24	Cohen, Alex P. TRANSPORTATION - LEGAL/OVERTIME PAYEE: UBER TECHNOLOGIES, INC (47404-01); INVOICE#: 100112; DATE: 11/1/2024 - TAXI CHARGES FOR 2024-11-01 INVOICE #100112 STATEMENT #804C3C14628 ALEX P COHEN D725 RIDE DATE: 2024-10-23 FROM: TERMIN B, FLUSHING, NY TO: LARCHMONT, NY RIDE TIME: 21:47	H163	42290554	162.25
11/07/24	Tauro, Lauren TRANSPORTATION - LEGAL/OVERTIME PAYEE: UBER TECHNOLOGIES, INC (47404-01); INVOICE#: 100112; DATE: 11/1/2024 - TAXI CHARGES FOR 2024-11-01 INVOICE #100112 STATEMENT #804C3C14403 LAUREN TAURO D015 RIDE DATE: 2024-10-01 FROM: 767 5TH AVE, NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 21:12	H163	42290558	50.03

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
11/07/24	Cohen, Alex P. TRANSPORTATION - LEGAL/OVERTIME PAYEE: UBER TECHNOLOGIES, INC (47404-01); INVOICE#: 100112; DATE: 11/1/2024 - TAXI CHARGES FOR 2024-11-01 INVOICE #100112 STATEMENT #804C3C14597 ALEX P COHEN D725 RIDE DATE: 2024-10-21 FROM: 767 5TH AVE, NEW YORK, NY TO: LARCHMONT, NY RIDE TIME: 20:58	H163	42290625	148.89
11/07/24	Tauro, Lauren TRANSPORTATION - LEGAL/OVERTIME PAYEE: UBER TECHNOLOGIES, INC (47404-01); INVOICE#: 100112; DATE: 11/1/2024 - TAXI CHARGES FOR 2024-11-01 INVOICE #100112 STATEMENT #804C3C14625 LAUREN TAURO D015 RIDE DATE: 2024-10-23 FROM: 767 5TH AVE, NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 20:42	H163	42290655	53.91
11/07/24	Cohen, Alex P. TRANSPORTATION - LEGAL/OVERTIME PAYEE: UBER TECHNOLOGIES, INC (47404-01); INVOICE#: 100112; DATE: 11/1/2024 - TAXI CHARGES FOR 2024-11-01 INVOICE #100112 STATEMENT #804C3C14613 ALEX P COHEN D725 RIDE DATE: 2024-10-22 FROM: TO: 1300 LAMAR ST, HOUSTON, TX RIDE TIME: 21:34	H163	42290657	140.61
11/07/24	Cohen, Alex P. TRANSPORTATION - LEGAL/OVERTIME PAYEE: UBER TECHNOLOGIES, INC (47404-01); INVOICE#: 100112; DATE: 11/1/2024 - TAXI CHARGES FOR 2024-11-01 INVOICE #100112 STATEMENT #804C3C14604 ALEX P COHEN D725 RIDE DATE: 2024-10-22 FROM: 767 FIFTH AVE, NEW YORK CITY, NY TO: NEW YORK, NY RIDE TIME: 16:21	H163	42290662	88.47
11/07/24	Tauro, Lauren TRANSPORTATION - LEGAL/OVERTIME PAYEE: UBER TECHNOLOGIES, INC (47404-01); INVOICE#: 100112; DATE: 11/1/2024 - TAXI CHARGES FOR 2024-11-01 INVOICE #100112 STATEMENT #804C3C14584 LAUREN TAURO D015 RIDE DATE: 2024-10-18 FROM: TO: NEW YORK, NY RIDE TIME: 17:35	H163	42290706	195.87

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
11/07/24	Tauro, Lauren TRANSPORTATION - LEGAL/OVERTIME PAYEE: UBER TECHNOLOGIES, INC (47404-01); INVOICE#: 100112; DATE: 11/1/2024 - TAXI CHARGES FOR 2024-11-01 INVOICE #100112 STATEMENT #804C3C14541 LAUREN TAURO D015 RIDE DATE: 2024-10-15 FROM: 767 5TH AVE, NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 20:25	H163	42290752	46.85
11/13/24	Silber, Joseph TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX7051441811131305; DATE: 11/13/2024 - LOCAL TAXI, NOV 12, 2024	H163	42296319	30.97
11/14/24	Silber, Joseph TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX7054357411141309; DATE: 11/14/2024 - LOCAL TAXI, NOV 13, 2024	H163	42298027	21.94
11/18/24	Palisi, Thomas TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX6941022211181308; DATE: 11/18/2024 - 9/23/2024 UBER HOME, SEP 23, 2024	H163	42304442	37.42
11/19/24	Ross, Emily TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX7061577111191302; DATE: 11/19/2024 - OVERTIME TAXI/CAR, NOV 14, 2024 - CAR HOME	H163	42306575	104.50
11/21/24	Sullivan, Joseph TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX7068031611211307; DATE: 11/21/2024 - LOCAL TAXI, NOV 19, 2024	H163	42309684	23.92
11/25/24	Silber, Joseph TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX7070746211251305; DATE: 11/25/2024 - LOCAL TAXI, NOV 20, 2024	H163	42314054	33.92

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
11/25/24	Silber, Joseph TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX7074471711251305; DATE: 11/25/2024 - LOCAL TAXI, NOV 21, 2024	H163	42314383	64.99
11/25/24	Lindsey, Ryan TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX7075185611251305; DATE: 11/25/2024 - OVERTIME TAXI/CAR, NOV 14, 2024	H163	42314400	130.01
11/04/24	Anglade, Ashley TRANSPORTATION - LOCAL MEETING INVOICE#: CREX7025087911041313; DATE: 11/4/2024 - LOCAL TAXI, OCT 23, 2024	H165	42287357	53.92
11/07/24	Patel, Pravin R. AIRPORT TRANSPORTATION PAYEE: BIG APPLE CAR SERVICES, LLC (58223-01); INVOICE#: 34684; DATE: 11/1/2024 - TAXI CHARGES FOR 2024-11-01 INVOICE #34684820975 PRAVIN R PATEL 6222 RIDE DATE: 2024-10-23 FROM: LAGUARDIA AIRPORT, FLUSHING, NY TO: MANHATTAN, NY RIDE TIME: 20:48	H169	42292379	166.64
11/07/24	Patel, Pravin R. AIRPORT TRANSPORTATION PAYEE: BIG APPLE CAR SERVICES, LLC (58223-01); INVOICE#: 34684; DATE: 11/1/2024 - TAXI CHARGES FOR 2024-11-01 INVOICE #34684808975 PRAVIN R PATEL 6222 RIDE DATE: 2024-10-25 FROM: 767 5TH AVE, NEW YORK, NY TO: JFK AIRPORT, JAMAICA, NY RIDE TIME: 15:00	H169	42292381	189.49
11/13/24	Patel, Pravin R. AIRPORT TRANSPORTATION INVOICE#: 10.24.2024. DATE: 10/24/2024 - CAR SERVICE FOR PRAVIN PATEL	H169	42296588	213.05
11/13/24	Patel, Pravin R. AIRPORT TRANSPORTATION INVOICE#: 10.28.2024. DATE: 10/28/2024 - CAR SERVICE FOR PRAVIN PATEL	H169	42296602	229.05

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
11/19/24	Patel, Pravin R. AIRPORT TRANSPORTATION PAYEE: BIG APPLE CAR SERVICES, LLC (58223-01); INVOICE#: 34755; DATE: 11/8/2024 - TAXI CHARGES FOR 2024-11-08 INVOICE #34755818378 PRAVIN R PATEL 6222 RIDE DATE: 2024-11-07 FROM: MANHATTAN, NY TO: JFK AIRPORT, JAMAICA, NY RIDE TIME: 14:30	H169	42307513	294.54
11/26/24	Patel, Pravin R. AIRPORT TRANSPORTATION PAYEE: BIG APPLE CAR SERVICES, LLC (58223-01); INVOICE#: 34823; DATE: 11/15/2024 - TAXI CHARGES FOR 2024-11-15 INVOICE #34823NS820199 PRAVIN R PATEL 6222 RIDE DATE: 2024-11-06 FROM: 767 5TH AVE, NEW YORK, NY TO: JFK AIRPORT, JAMAICA, NY RIDE TIME: 12:30	H169	42314549	54.98
11/26/24	Patel, Pravin R. AIRPORT TRANSPORTATION PAYEE: BIG APPLE CAR SERVICES, LLC (58223-01); INVOICE#: 34823; DATE: 11/15/2024 - TAXI CHARGES FOR 2024-11-15 INVOICE #34823807845 PRAVIN R PATEL 6222 RIDE DATE: 2024-11-05 FROM: JFK AIRPORT, JAMAICA, NY TO: 767 5TH AVE, NEW YORK, NY RIDE TIME: 11:40	H169	42314550	246.53
11/06/24	WGM, Firm DUPLICATING 8 COLOR PRINT(S) MADE BETWEEN 11/06/2024 AND 11/06/2024	S011	42295747	4.00
11/19/24	WGM, Firm DUPLICATING 160 COLOR PRINT(S) MADE BETWEEN 11/19/2024 AND 11/19/2024	S011	42307931	80.00
11/19/24	Houston Office, H DUPLICATING 7 COLOR PRINT(S) MADE BETWEEN 11/19/2024 AND 11/19/2024	S011	42307932	3.50

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
11/13/24	Olvera, Rene COMPUTERIZED RESEARCH PACER USAGE REPORT - HOUSTON OFFICE - OCTOBER 2024	S061	42296857	7.80
11/14/24	Anglade, Ashley COMPUTERIZED RESEARCH NY WESTLAW - ANGLADE,ASHLEY 10/18/2024 TRANSACTIONS: 23	S061	42299684	82.95
11/14/24	Anglade, Ashley COMPUTERIZED RESEARCH NY WESTLAW - ANGLADE,ASHLEY 10/01/2024 TRANSACTIONS: 6	S061	42299779	41.48
11/14/24	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 10/08/2024 TRANSACTIONS: 16	S061	42300022	414.62
11/14/24	Anglade, Ashley COMPUTERIZED RESEARCH NY WESTLAW - ANGLADE,ASHLEY 10/02/2024 TRANSACTIONS: 33	S061	42300103	41.48
11/14/24	Palisi, Thomas COMPUTERIZED RESEARCH NY WESTLAW - PALISI,THOMAS 10/04/2024 TRANSACTIONS: 3	S061	42300170	82.95
11/14/24	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 10/10/2024 TRANSACTIONS: 6	S061	42300204	82.95
11/14/24	Palisi, Thomas COMPUTERIZED RESEARCH NY WESTLAW - PALISI,THOMAS 10/03/2024 TRANSACTIONS: 14	S061	42300253	82.95

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
11/14/24	Cohen, Alex P. COMPUTERIZED RESEARCH NY WESTLAW - COHEN,ALEXANDER 10/20/2024 TRANSACTIONS: 13	S061	42300948	59.21
11/14/24	Fabsik, Paul COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - OCTOBER 2024	S061	42303194	27.60
11/14/24	Tremain, Jack COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - OCTOBER 2024	S061	42303204	0.50
11/14/24	Mezzatesta, Jared COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - OCTOBER 2024	S061	42303252	0.10
11/14/24	Silber, Joseph COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - OCTOBER 2024	S061	42303368	9.70
11/14/24	Lee, Kathleen A. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - OCTOBER 2024	S061	42303422	16.30
11/14/24	Stauble, Christopher A. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - OCTOBER 2024	S061	42303515	24.80
11/05/24	WGM, Firm DUPLICATING 61 PRINT(S) MADE BETWEEN 10/30/2024 AND 11/05/2024	S117	42289762	6.10

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
11/06/24	WGM, Firm DUPLICATING 120 PRINT(S) MADE BETWEEN 11/06/2024 AND 11/06/2024	S117	42296057	12.00
11/19/24	WGM, Firm DUPLICATING 4241 PRINT(S) MADE BETWEEN 11/14/2024 AND 11/19/2024	S117	42308207	424.10
11/20/24	WGM, Firm DUPLICATING 524 PRINT(S) MADE BETWEEN 11/19/2024 AND 11/20/2024	S117	42316565	52.40
11/20/24	Dallas, Office DUPLICATING 4 PRINT(S) MADE BETWEEN 11/20/2024 AND 11/20/2024	S117	42316566	0.40
	TOTAL DISBURSEMENTS			**$18,556.93**

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/02/24	Cohen, Alex P.	0.10	147.00	004	72531028
	EMAILS WITH WEIL TEAM RE: CLAIM ISSUE (0.1).				
12/02/24	Silber, Joseph	0.90	1,057.50	004	72293746
	REVIEW BAKER MCKENZIE NETHERLANDS EMAIL RE: POTENTIAL DUTCH GOVERNMENT CLAIM ON TAX/CUSTOMS-RELATED ISSUE (0.1); PROVIDE STATUS UPDATE TO L. TAURO AND A. COHEN RE: POTENTIAL DUTCH GOVERNMENT CLAIM ON TAX/CUSTOMS-RELATED ISSUE (0.4); CORRESPOND WITH L. TAURO RE: POTENTIAL DUTCH GOVERNMENT CLAIM ON TAX/CUSTOMS-RELATED ISSUE (0.1); PROVIDE RESPONSE TO BAKER MCKENZIE NETHERLANDS EMAIL RE: POTENTIAL DUTCH GOVERNMENT CLAIM ON TAX/CUSTOMS-RELATED ISSUE (0.3).				
12/04/24	Silber, Joseph	1.40	1,645.00	004	72329967
	CALL WITH FORMER PITNEY BOWES EMPLOYEE RE: NOTICE INQUIRY (0.1); CALL WITH FORMER PITNEY BOWES EMPLOYEE RE: NOTICE INQUIRY (0.1); CALLS WITH J&K TRANSPORT CREDITOR AND ADDITIONAL EMPLOYEE OF J&K TRANSPORT RE: CLAIM INQUIRY (0.3); CORRESPOND WITH A. COHEN AND STRETTO RE: CLAIM INQUIRY FROM J&K TRANSPORT (0.9).				
12/05/24	Silber, Joseph	1.00	1,175.00	004	72339945
	DISCUSS J&K SCHEDULED CLAIM WITH A. COHEN (0.2); CORRESPOND WITH STRETTO RE: J&K SCHEDULED CLAIM (0.5); CALL WITH G. SOTO RE: CLAIM (0.1); EMAIL G. SOTO RE: CLAIM (0.1); CORRESPOND WITH BAKER MCKENZIE RE: DUTCH CUSTOMS ENTITY'S NOTICE INFORMATION (0.1).				
12/06/24	Tauro, Lauren	0.20	350.00	004	72570866
	ATTEND CONFERENCE CALL WITH WEIL, PORTAGE AND HILCO RE: CLAIMS RECONCILIATION PROCESS (.2).				
12/06/24	Silber, Joseph	0.20	235.00	004	72354991
	EMAIL L. TAURO AND A. COHEN RE: NOTICE INFORMATION FOR DUTCH CUSTOMS GOVERNMENT ENTITY (0.1); REVIEW S. ROBINSON'S CALL LOG RE: NOTICE AND CLAIM INQUIRIES (0.1).				
12/09/24	Cohen, Alex P.	0.30	441.00	004	72531413
	REVIEW CLAIMS ISSUES AND RELATED EMAILS FROM ADVISORS RE: SAME (0.3).				

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12/09/24	Silber, Joseph	1.30	1,527.50	004	72371431
	REVIEW A. COHEN EMAIL RE: NOTICE AND CLAIM INQUIRIES FROM CREDITORS (0.1); CORRESPOND WITH A. COHEN RE: NOTICE AND CLAIM INQUIRIES FROM CREDITORS (0.2); REVIEW S. ROBINSON'S CALL LOGS IN ADVANCE OF CALLS TO CREDITORS RE: CLAIM AND NOTICE INQUIRIES (0.4); CALL S. PONCE RE: CLAIM/NOTICE INQUIRY (0.1); CALL WITH P. ALLEN RE: NOTICE INQUIRY (0.1); CALL AND EMAIL L. COOLEY RE: CLAIM/NOTICE INQUIRY (0.2); EMAIL S. ROBINSON RE: NOTICE INQUIRY FROM K. THOMAS (0.1); CALL K. THOMAS RE: NOTICE INQUIRY (0.1).				
SUBTOTAL TASK 004 - Bar Date and Claims Matters:		**5.40**	**$6,578.00**		
12/02/24	Anglade, Ashley	0.30	387.00	005	72370181
	CORRESPOND WITH STRETTO AND PORTAGE POINT PARTNERS RE: SERVICE-RELATED INQUIRY.				
12/03/24	Mezzatesta, Jared	0.20	235.00	005	72387687
	PREPARE AND FILE AMENDED MASTER SERVICE LIST.				
12/03/24	Silber, Joseph	0.40	470.00	005	72323675
	UPDATE WIP LIST (0.4).				
12/03/24	Fabsik, Paul	0.60	297.00	005	72321311
	PREPARE AND FILE DEBTORS' MASTER SERVICE LIST.				
12/04/24	Cohen, Alex P.	0.50	735.00	005	72531031
	REVIEW AND UPDATE WEIL WIP LIST (0.4); EMAILS WITH WEIL TEAM RE: SAME (0.1).				
12/04/24	Mezzatesta, Jared	0.10	117.50	005	72387758
	REVISE WIP LIST.				
12/04/24	Silber, Joseph	0.30	352.50	005	72329969
	UPDATE WIP LIST.				
12/04/24	Anglade, Ashley	0.30	387.00	005	72570864

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	REVISE WIP LIST (.3).				
SUBTOTAL TASK 005 - Case Administration (WIP Updates and Calendar Updates Only):		**2.70**	**$2,981.00**		
12/01/24	Tauro, Lauren	1.30	2,275.00	006	72354146
	NOTE COMMENTS ON RELEASE OPT-IN LETTER (.7); CORRESPOND WITH WEIL TEAM RE: SAME (.2); CORRESPOND WITH WEIL TEAM RE: EFFECTIVE DATE MATTERS (.4).				
12/01/24	Spagnuolo, Brendan	0.30	298.50	006	72286658
	CORRESPONDENCE WITH WEIL M&A TEAM REGARDING 1123(A)(6) AMENDMENTS (0.2); PREPARE EXECUTION VERSIONS OF 1123(A)(6) AMENDMENTS (0.1).				
12/01/24	Sullivan, Joseph	0.50	587.50	006	72355132
	REVISE LIQUIDATING AGENT AGREEMENT.				
12/02/24	Westerman, Gavin	0.30	568.50	006	72364750
	INTERNAL EMAIL CORRESPONDENCE RE CLOSING MATTERS.				
12/02/24	Tauro, Lauren	1.60	2,800.00	006	72354165
	NOTE COMMENTS ON OPT-IN LETTER (1.1); CORRESPOND WITH WEIL TEAM RE: SAME (.3); NOTE COMMENTS ON LIQUIDATING AGENT AGREEMENT (.2).				
12/02/24	Mezzatesta, Jared	3.30	3,877.50	006	72387627
	REVIEW SOURCES AND USES FOR CLOSING CASH AND PROVIDE COMMENTS RE SAME (0.8); REVISE OPT-IN LETTER (2.2); CORRESPONDENCE WITH STRETTO RE SERVICE OF LETTER AND RECEIPT OF OPT-INS (0.2); CIRCULATE OPT-IN LETTER EXTERNALLY (0.1).				
12/02/24	Silber, Joseph	0.10	117.50	006	72293717
	REVIEW L. TAURO AND D. ROSENTHAL CORRESPONDENCE RE: PLAN EFFECTIVE DATE (0.1).				
12/03/24	Westerman, Gavin	0.30	568.50	006	72364755

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	REVIEW INTERNAL EMAIL CORRESPONDENCE RE CLOSING/CORP PROCESS.				
12/03/24	Tauro, Lauren	2.90	5,075.00	006	72354230
	CORRESPOND WITH WEIL TEAM RE: EFFECTIVE DATE MATTERS (.8); REVIEW FUNDS FLOW FOR EFFECTIVE DATE (.3); CORRESPOND WITH WEIL TEAM RE: SAME (.2); CONFER WITH WEIL AND PORTAGE TEAMS RE: SAME (.5); REVIEW DIRECTOR AGREEMENT AMENDMENTS (.2); CORRESPOND WITH WEIL TEAM RE: SAME (.2); REVIEW GIBSON COMMENTS ON OPT-IN LETTER (.4); CORRESPOND WITH WEIL TEAM RE: SAME (.3).				
12/03/24	Cohen, Alex P.	1.50	2,205.00	006	72531018
	CALL WITH WEIL AND PORTAGE RE: WIND-DOWN BUDGET AND EMERGENCE (0.5); REVIEW WIND-DOWN BUDGET AND MULTIPLE DISCUSSIONS WITH WEIL TEAM RE: SAME (0.5); REVIEW AND ADDRESS OPT-IN LETTER AND RELATED UPDATES (0.2); REVIEW MERGER DOCUMENTS AND EMAILS WITH WEIL TEAM RE: SAME (0.3).				
12/03/24	Mezzatesta, Jared	2.10	2,467.50	006	72387703
	REVIEW GIBSON COMMENTS RE OPT-IN LETTER (0.5); REVISE OPT-IN LETTER (0.5); REVIEW REVISED SOURCES AND USES (0.5); CORRESPONDENCE WITH A. COHEN, L. TAURO AND PPP RE: SAME (0.2); CALL WITH A. COHEN, L. TAURO AND PPP RE: SAME (0.4).				
12/03/24	Silber, Joseph	3.60	4,230.00	006	72323750
	REVISE STEPS PLAN AND SHAREHOLDER DECISION APPROVING LIQUIDATION.				
12/03/24	Sullivan, Joseph	0.20	235.00	006	72355131
	CORRESPONDENCE WITH GIBSON AND LOWENSTEIN TEAMS RE LIQUIDATING AGENT AGREEMENT (.2).				
12/04/24	Westerman, Gavin	0.20	379.00	006	72366161
	REVIEW EMAIL CORRESPONDENCE RE REORG DOCS.				
12/04/24	Tauro, Lauren	0.80	1,400.00	006	72354210
	REVIEW LOWENSTEIN COMMENTS ON LIQUIDATING AGENT AGREEMENT (.2); CORRESPOND WITH WEIL TEAM RE: SAME (.2); REVIEW LOWENSTEIN COMMENTS ON OPT-IN LETTER (.2); NOTE COMMENTS ON SAME (.2).				

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12/04/24	Cohen, Alex P.	0.60	882.00	006	72531022
	REVIEW DRAFT IMPLEMENTATION DOCUMENTS AND NOTICES (0.4); ADDRESS ISSUES RELATED TO OPT-IN LETTER (0.2).				
12/04/24	Mezzatesta, Jared	4.90	5,757.50	006	72387776
	REVISE NOTICE OF EFFECTIVE DATE (0.3); CORRESPOND WITH STRETTO AND GIBSON TEAMS RE NOTICE OF SERVICE OF OPT-IN LETTER (0.3); REVIEW UCC AND GIBSON COMMENTS TO OPT-IN LETTER (0.7); CORRESPOND WITH UCC AND GIBSON RE OPT-IN LETTER (0.4); REVISE OPT-IN LETTER (3.2).				
12/04/24	Sullivan, Joseph	0.90	1,057.50	006	72355111
	CORRESPONDENCE WITH PORTAGE TEAM RE LIQUIDATING AGENT AGREEMENT (.2); REVISE SAME PER INTERNAL COMMENTS (.6); CORRESPONDENCE WITH LOWENSTEIN TEAM RE SAME (.1).				
12/05/24	Westerman, Gavin	0.30	568.50	006	72366108
	REVIEW EFFECTIVE DATE CORPORATE DOCUMENTS.				
12/05/24	Tauro, Lauren	1.50	2,625.00	006	72354343
	CORRESPOND WITH WEIL TEAM RE: EFFECTIVE DATE MATTERS (1.1); REVIEW GIBSON COMMENTS TO OPT-IN LETTER (.2); CORRESPOND WITH WEIL TEAM RE: SAME (.2).				
12/05/24	Cohen, Alex P.	3.00	4,410.00	006	72531044
	ATTEND CALL WITH ADVISORS RE: WIND-DOWN BUDGET AND IMPLEMENTATION MATTERS (0.4); REVIEW COMMENTS TO OPT-IN LETTER AND DISCUSS SAME WITH WEIL TEAM (0.3); REVIEW AND PROVIDE COMMENTS TO DRAFT IMPLEMENTATION DOCUMENTS AND EFFECTIVE DATE NOTICE (0.7); REVIEW UPDATED WIND-DOWN BUDGET (0.3); CALLS AND EMAILS WITH WEIL AND ADVISORS RE: SAME (0.6); REVIEW FURTHER UPDATED OPT-IN LETTER AND RELATED EMAILS FROM ADVISORS (0.3); EMAILS AND CALLS WITH WEIL TEAM AND OTHER ADVISORS RE: STATUS OF AND UPDATES REGARDING DOCUMENTS FOR IMPLEMENTATION (0.4).				
12/05/24	Corriston, Liam S.	0.90	747.00	006	72339465
	REVIEW FILING REQUIREMENTS.				
12/05/24	Palisi, Thomas	0.70	822.50	006	72359658

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	REVISE OPT-IN LETTER (0.4); CORRESPOND WITH LOWENSTEIN, STRETTO, AND HILCO TEAMS RE: SAME (0.3).				
12/05/24	Sullivan, Joseph	0.30	352.50	006	72355105
	COORDINATE EXECUTION OF LIQUIDATING AGENT AGREEMENT.				
12/06/24	Tauro, Lauren	4.60	8,050.00	006	72354407
	CORRESPOND WITH WEIL TEAM RE: EFFECTIVE DATE MATTERS (1.5); CORRESPOND WITH BRG TEAM RE: SAME (.5); CORRESPOND WITH PORTAGE TEAM RE: SAME (.5); CORRESPOND WITH LOWENSTEIN TEAM RE: SAME (.3); NOTE COMMENTS ON NOTICE OF EFFECTIVE DATE (.4); CORRESPOND WITH WEIL TEAM RE: SAME (.2); NOTE COMMENTS ON LIQUIDATING AGENT AGREEMENT (.3); REVIEW WRITTEN CONSENT RE: SAME (.3); REVIEW FUNDS FLOW (.2); REVIEW OPT-IN LETTER (.2); NOTE COMMENTS ON SENIOR CLAIMS RESERVE LETTER WITH PBI (.2).				
12/06/24	Cohen, Alex P.	6.00	8,820.00	006	72531374
	CALLS AND EMAILS WITH WEIL AND PORTAGE RE: WIND-DOWN BUDGET (0.7); REVIEW DRAFTS OF SAME (0.3); REVIEW AND ADDRESS COMMENTS TO VARIOUS IMPLEMENTATION DOCUMENTS (1.5); EMAILS WITH WEIL TEAM RE: SAME (0.2); CALLS AND EMAILS WITH WEIL AND OTHER ADVISOR TEAMS RE: IMPLEMENTATION MATTERS (0.5); REVIEW FURTHER REVIEW DOCUMENTS RELATED TO SAME (0.9); ADDRESS UPDATES TO OPT-IN LETTER AND REVIEW RELATED EMAILS FROM ADVISORS (0.3); REVIEW SIDE LETTER RELATED TO CHAPTER 11 PLAN (0.2); CALLS AND EMAILS RE: SAME (0.3); FURTHER EMAILS AND CALLS WITH ADVISOR TEAMS RE: IMPLEMENTATION UPDATES (0.5); REVIEW RELATED DOCUMENTS (0.6).				
12/06/24	Palisi, Thomas	5.20	6,110.00	006	72359562
	FINALIZE NOTICE OF EFFECTIVE DATE FOR FILING (2.9); FINALIZE OPT-IN LETTER (2.3).				
12/06/24	Lindsey, Ryan	3.70	4,347.50	006	72369807
	DRAFT SIDE LETTER AGREEMENT RE: INCREMENTAL FUNDING OF THE SENIOR CLAIMS RECOVERY POOL (1.6); PREPARE PACKAGE OF EFFECTIVE DATE DOCUMENTS AND COORDINATE DISTRIBUTION TO COUNSEL FOR CREDITORS' COMMITTEE, PITNEY BOWES, AND OAKTREE (0.7); CORRESPONDENCE RE: EFFECTIVE DATE AND ATTENTION TO CLOSING (1.4).				
12/06/24	Sullivan, Joseph	0.80	940.00	006	72355124

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	REVIEW MATERIALS RE LIQUIDATING AGENT AGREEMENT (.6); CORRESPONDENCE WITH L. TAURO AND A. COHEN RE SAME (.2).				
12/07/24	Tauro, Lauren	0.80	1,400.00	006	72354404
	CORRESPOND WITH WEIL TEAM RE: EFFECTIVE DATE MATTERS (.4); REVIEW COMMENTS ON SIDE LETTER (.2); CORRESPOND WITH WEIL TEAM RE: SAME (.1); NOTE COMMENTS ON SAME (.1).				
12/07/24	Palisi, Thomas	0.50	587.50	006	72359630
	REVIEW PLAN WITH RESPECT TO OPT-IN LETTER (0.3); CORRESPOND WITH L. TAURO RE: SAME (0.2).				
12/08/24	Tauro, Lauren	0.60	1,050.00	006	72389754
	CORRESPOND WITH WEIL TEAM RE: EFFECTIVE DATE MATTERS (.6).				
12/08/24	Cohen, Alex P.	0.20	294.00	006	72496045
	REVIEW AND EMAIL WITH WEIL TEAM RE: PLAN QUESTION (0.2).				
12/09/24	Tauro, Lauren	2.40	4,200.00	006	72389781
	CORRESPOND WITH WEIL TEAM RE: EFFECTIVE DATE MATTERS (1.2); ATTEND TO CLOSING (.6); REVIEW FUNDS FLOW (.3); CORRESPOND WITH WEIL TEAM RE: OPT-IN LETTER DISTRIBUTION (.3).				
12/09/24	Cohen, Alex P.	2.30	3,381.00	006	72531426
	REVIEW IMPLEMENTATION DOCUMENTS AND NOTICE OF EFFECTIVE DATE (0.7); EMAILS AND CALLS WITH WEIL AND ADVISORS RE: SAME (0.2); REVIEW OPT-IN LETTER AND RELATED QUESTIONS (0.5); EMAILS WITH ADVISORS AND WEIL RE: SAME (0.2); EMAILS WITH WEIL TEAM RE: MERGER (0.1); CALLS AND EMAILS WITH WEIL AND PORTAGE TEAMS RE: IMPLEMENTATION MATTERS, FUNDS FLOW, AND WIND-DOWN BUDGET (0.6).				
12/09/24	Silber, Joseph	0.70	822.50	006	72371495
	REVIEW SOURCES AND USES AND FUNDS FLOW FROM PORTAGE POINT, BRG EMAIL RE: SAME (0.3); REVIEW R. LINDSEY, LOWENSTEIN, AND GIBSON DUNN EMAILS RE: PLAN EFFECTIVE DATE (0.3); REVIEW L. TAURO AND PORTAGE POINT CORRESPONDENCE RE: DATAROOM (0.1).				
12/09/24	Palisi, Thomas	0.40	470.00	006	72439052

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	FINALIZE AND COORDINATE FILING OF NOTICE OF EFFECTIVE DATE (0.4).				
12/09/24	Lindsey, Ryan	4.10	4,817.50	006	72433219
	REVIEW AND REVISE AGREEMENT WITH PITNEY BOWES RE: INCREMENTAL FUNDING OF THE SENIOR CLAIMS RECOVERY POOL AND COORDINATE EXECUTION (1.1); CORRESPONDENCE WITH GIBSON DUNN, LOWENSTEIN, SULLIVAN & CROMWELL, AND PORTAGE RE: CLOSING AND THE EFFECTIVE DATE (2.4); PREPARE CLOSING SET OF EFFECTIVE DATE DOCUMENTS AND DISTRIBUTE TO BOARD OF MANAGERS (0.6).				
12/09/24	Fabsik, Paul	0.60	297.00	006	72369659
	PREPARE AND FILE NOTICE OF OCCURRENCE OF EFFECTIVE DATE FOR DEBTORS' THIRD AMENDED JOINT PLAN OF LIQUIDATION.				
SUBTOTAL TASK 006 - Chapter 11 Plan / Confirmation / Implementation /Plan Supplement:		**65.00**	**$89,894.00**		
12/02/24	Tauro, Lauren	0.60	1,050.00	007	72570861
	CORRESPOND WITH PORTAGE AND WEIL TEAMS RE: APAC WIND DOWN (.4); NOTE COMMENTS ON DIRECTOR AGREEMENT AMENDMENTS (.2).				
12/02/24	Kutner, Alyssa E.	1.00	1,470.00	007	72352498
	CONFERENCES WITH E. ROSS RE MERGER AGREEMENT AND RELATED DOCUMENTATION (0.4); EMAILS WITH L. TAURO RE SAME (0.1); EMAILS WITH L. CORRISTON, E. ROSS, B. SPAGNUOLO RE CERTAIN REGULATORY AND TAX ISSUES, FILINGS RE SAME (0.3); FURTHER EMAILS WITH E. ROSS, B. SPAGNUOLO RE SAME (0.2).				
12/02/24	Ross, Emily	1.60	2,168.00	007	72325265
	CALL WITH A. KUTNER TO DISCUSS STATUS OF TAX FORMS (.1); CALL WITH J. MEZZATESTA TO DISCUSS MERGER AGREEMENT (.1); CALL WITH B. SPAGNUOLO TO DISCUSS MERGER AGREEMENT UPDATES (.2); CALL WITH B. SPAGNUOLO TO DISCUSS TAX FORMS (.1); CONFER WITH A. KUTNER TO DISCUSS STATUS OF MERGER AGREEMENT AND TAX FORMS (.3); CORRESPONDENCE WITH A. KUTNER AND B. SPAGNUOLO RE MERGER AGREEMENT (.3); CORRESPONDENCE WITH DALLAS TEAM RE TAX FILINGS (.2); REVIEW DRAFT EMAILS FROM B. SPAGNUOLO RE UPDATES TO RESTRUCTURING, TEXAS AND J. GRIMES (.3).				

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12/02/24	Silber, Joseph	0.90	1,057.50	007	72293708
	REVIEW BAKER MCKENZIE CHINA'S STEPS PLAN, WRITTEN DECISION ON EXECUTIVE DIRECTOR, SHAREHOLDERS RESOLUTION RE: LIQUIDATION OF PITNEY BOWES (APAC) (0.5); PROVIDE STATUS UPDATE EMAIL TO L. TAURO AND A. COHEN RE: LIQUIDATION OF PITNEY BOWES (APAC) (0.4).				
12/02/24	Spagnuolo, Brendan	4.20	4,179.00	007	72321308
	CORRESPONDENCE WITH WEIL DALLAS M&A TEAM REGARDING MERGER TAX ITEMS (1.6); DRAFT UPDATE REGARDING MERGER TAX ITEMS AND NEXT STEPS (1.0); CORRESPONDENCE WITH WEIL RESTRUCTURING TEAM REGARDING MERGER TAX ITEMS UPDATE (0.3); CORRESPONDENCE WITH WEIL M&A TEAM REGARDING OUTSTANDING ITEMS AND WORKSTREAMS (1.0); REVISE TEXAS CERTIFICATE OF MERGER (0.3).				
12/03/24	Tauro, Lauren	0.40	700.00	007	72570862
	REVIEW MERGER DOCUMENTS FOR DRF LLC (.2); CORRESPOND WITH WEIL TEAM RE: SAME (.2).				
12/03/24	Kutner, Alyssa E.	0.70	1,029.00	007	72366831
	CONFERENCE WITH E. ROSS RE CERTAIN TAX LETTER RE INTERNAL MERGER (0.2); EMAILS WITH E. ROSS, B. SPAGNUOLO RE SAME AND UNDERLYING DOCUMENTS RE SAME (0.2); CONFERENCE WITH E. ROSS RE SAME (0.1); ANALYSIS AND REVIEW RE DOCUMENTS RE SAME (0.2).				
12/03/24	Ross, Emily	0.90	1,219.50	007	72332789
	CALL WITH B. SPAGNUOLO TO DISCUSS DRAFT EMAILS (.1); REVIEW REVISED DRAFT CERTIFICATE OF MERGERS (.2); REVISE DRAFT EMAIL FROM B. SPAGNUOLO TO J. GRIMES WITH WORKSTREAM UPDATE (.4); CORRESPONDENCE WITH CSC TEAM RE PRE-CLEARANCE (.2).				
12/03/24	Spagnuolo, Brendan	2.40	2,388.00	007	72361754

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	CORRESPONDENCE WITH E. ROSS REGARDING TEXAS MERGER DOCUMENTS, TEXAS TAX FORMS AND UPDATE FOR J. GRIMES (0.7); REVISE TEXAS CERTIFICATE OF MERGER (0.1); DRAFT STATUS UPDATE EMAIL FOR J. GRIMES (0.3); CORRESPONDENCE WITH A. KUTNER REGARDING TEXAS MERGER DOCUMENTS, TEXAS TAX FORM, CERTIFICATE OF MERGER PRE-CLEARANCE AND UPDATE FOR J. GRIMES (0.6); CORRESPONDENCE WITH WEIL DALLAS TEAM REGARDING SOS FILE NUMBER FOR DRF LOGISTICS, LLC (0.2); CORRESPONDENCE WITH WEIL RESTRUCTURING TEAM REGARDING TEXAS MERGER ITEMS (0.2); CORRESPONDENCE WITH CSC REGARDING PRE-CLEARING CERTIFICATE OF MERGER (0.3).				
12/03/24	Burrus, Maigreade B.	0.50	710.00	007	72368061
	FINALIZE AMENDMENT TO INDEPENDENT MANAGER AGREEMENT (.3); CONFER WITH E. KAUP, A. CARR, AND D. FONSECA RE: SAME (.2).				
12/04/24	Kutner, Alyssa E.	1.10	1,617.00	007	72367534
	REVISE MEMORANDUM TO CLIENT RE OPEN ISSUES, DOCUMENTS, STATUS RE INTERNAL MERGER (0.2); EMAILS WITH E. ROSS, B. SPAGNUOLO RE SAME (0.2); EMAILS WITH GIBSON, HILCO RE SAME (0.3); CORRESPONDENCES WITH E. ROSS RE SAME (0.2); EMAILS WITH CSC, E. ROSS, B. SPAGNUOLO RE COORDINATION RE SAME (0.2).				
12/04/24	Ross, Emily	0.60	813.00	007	72332659
	CALL WITH B. SPAGNUOLO TO DISCUSS MERGER FOLLOW UPS (.1); PREPARE DRAFT EMAILS TO GIBSON AND HILCO RE MERGER (.5).				
12/04/24	Silber, Joseph	0.70	822.50	007	72329941
	CORRESPOND WITH PORTAGE POINT RE: PITNEY BOWES (APAC) WIND-DOWN COST ESTIMATE (0.3); REVIEW BAKER MCKENZIE CHINA'S WIND-DOWN COST ESTIMATE (0.2); EMAIL BAKER MCKENZIE CHINA RE: WIND-DOWN COSTS (0.2).				
12/04/24	Spagnuolo, Brendan	1.80	1,791.00	007	72363787

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	CORRESPONDENCE WITH WEIL RESTRUCTURING TEAM REGARDING TEXAS MERGER DOCUMENTS (0.2); CORRESPONDENCE WITH WEIL M&A TEAM REGARDING WORKSTREAMS (0.7); CORRESPONDENCE WITH CSC REGARDING PRECLEARING CERTIFICATE OF MERGER (0.2); CORRESPONDENCE WITH J. GRIMES REGARDING TEXAS MERGER DOCUMENTS AND RELATED TAX FORMS (0.3); CORRESPONDENCE WITH GIBSON REGARDING DEBTOR MERGER DOCUMENTS (0.2); CORRESPONDENCE WITH E. KAUP REGARDING DEBTOR MERGER DOCUMENTS (0.2).				
12/05/24	Cohen, Alex P.	0.20	294.00	007	72570865
	EMAILS WITH WEIL TEAM RE: MERGER UPDATES (0.2).				
12/05/24	Kutner, Alyssa E.	0.20	294.00	007	72367735
	EMAILS WITH E. ROSS, B. SPAGNUOLO RE FINALIZING CERTAIN ORGANIZATIONAL DOCUMENTS RE EFFECTIVE DATE (0.2).				
12/05/24	Ross, Emily	0.20	271.00	007	72354346
	CALL WITH B. SPAGNUOLO RE MERGER DOCUMENTS (.1); CALL WITH B. SPAGNUOLO RE MERGER DOCUMENTS (.1).				
12/05/24	Silber, Joseph	0.50	587.50	007	72339968
	REVISE BAKER MCKENZIE'S STEPS PLAN AND SHAREHOLDER RESOLUTIONS FOR WIND-DOWN OF PITNEY BOWES (APAC) ENTITY.				
12/05/24	Spagnuolo, Brendan	4.20	4,179.00	007	72364508
	CORRESPONDENCE WITH WEIL M&A TEAM REGARDING TAX FORMS, DEBTOR MERGER DOCUMENTS (1.8); DRAFT TAX FORM 05-359 (1.2); DRAFT EXECUTION VERSIONS OF 1123(A)(6) AMENDMENTS (0.3); CORRESPONDENCE WITH WEIL RESTRUCTURING TEAM REGARDING 1123(A)(6) AMENDMENTS (0.2); DRAFT UPDATE FOR J. GRIMES REGARDING DEBTOR MERGER AND TAX ITEMS (0.7).				
12/05/24	Burrus, Maigreade B.	0.50	710.00	007	72368182
	FINALIZE AMENDMENT TO INDEPENDENT MANAGER AGREEMENTS AND PREPARE FOR SIGNATURE.				
12/06/24	Cohen, Alex P.	0.40	588.00	007	72570867

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	CALLS WITH WEIL TEAM RE: CORPORATE AUTHORITY RELATED TO SAME (0.2); REVIEW RELATED RESOLUTIONS (0.2).				
12/06/24	Kutner, Alyssa E.	2.70	3,969.00	007	72367409
	CALLS WITH B. SPAGNUOLO, E. ROSS RE FINALIZING MERGER TRANSACTION DOCUMENTS (0.9); CORRESPONDENCES WITH A. COHEN RE SAME (0.1); CALL WITH GIBSON RE SAME (0.1); EMAILS WITH GIBSON RE SAME (0.1); FURTHER EMAILS WITH L. CORRISON, E. ROSS, B. SPAGNUOLO RE FINALIZING MERGER DOCUMENTATION AND REVISIONS RE SAME (0.3); EMAILS WITH CLIENT, E. ROSS, B. SPAGNUOLO RE SAME (0.3); EMAILS WITH CLAIMS AGENT RE REGULATORY AND RELATED ISSUES RE SAME (0.2); REVIEW MERGER AND ORGANIZATIONAL DOCUMENTS AND UPDATES RE SAME (0.3); CORRESPONDENCES WITH E. ROSS AND B. SPAGNUOLO RE SAME (0.4).				
12/06/24	Ross, Emily	1.50	2,032.50	007	72354372
	REVIEW WORKSTREAMS / BRACKET CHECK EMAIL FROM B. SPAGNUOLO (.5); CORRESPONDENCE WITH CSC TEAM (.2); PREPARE DRAFT EMAILS FOR B. SPAGNUOLO TO FOLLOW UP WITH J. GRIMES (.4); CORRESPONDENCE WITH A. KUTNER REGARDING OUTSTANDING QUESTIONS ON MERGER AND TAX DOCUMENTS (.4).				
12/06/24	Silber, Joseph	0.90	1,057.50	007	72354897
	REVISE BAKER MCKENZIE'S STEPS PLAN AND SHAREHOLDER RESOLUTION RE: WIND-DOWN OF PITNEY BOWES (APAC) (0.9).				
12/06/24	Lichtschein, Aron	0.10	99.50	007	72355244
	REVIEW J. SULLIVAN EMAIL RE: THE AMENDMENT TO THE SHARED SERVICES AGREEMENT (0.1).				
12/06/24	Spagnuolo, Brendan	5.20	5,174.00	007	72364889

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	WEIL M&A TEAM CALL REGARDING DEBTOR MERGER ITEMS, TEXAS TAX FORMS AND NEXT STEPS / WORKSTREAMS (1.3); CORRESPONDENCE WITH WEIL DALLAS M&A TEAM REGARDING TEXAS TAX FORM REQUIREMENTS (0.3); REVISE UNAFFILIATE LETTER, FORM 05-102, POAS, AND FORM 05-359 (1.0); DRAFT STATUS CHECKLIST FOR ALL DEBTOR MERGER AND TAX FORM RELATED ITEMS AND CIRCULATE TO WEIL M&A TEAM (1.1); CORRESPONDENCE WITH CSC REGARDING DRF, LLC'S PRINCIPAL ADDRESS (0.2); DRAFT EMAIL TO J. GRIMES REGARDING OPEN ITEMS WE NEED FROM HIM (0.7); REVISE 1123(A)(6) AMENDMENTS AND CIRCULATE TO WEIL RESTRUCTURING TEAM (0.4); CORRESPONDENCE WITH WEIL RESTRUCTURING TEAM REGARDING 1123(A)(6) AMENDMENTS (0.1); CORRESPONDENCE WITH J. GRIMES REGARDING OPEN ITEMS (0.1).				
12/06/24	Corriston, Liam S.	0.80	664.00	007	72351153
	REVIEW FILING NUMBERS OF ENTITIES INVOLVED IN MERGER (0.3); RESEARCH OWNERSHIP REQUIRED INFORMATION WITH COMPTROLLER (0.5).				
12/06/24	Lindsey, Ryan	1.40	1,645.00	007	72570870
	DRAFT RESOLUTIONS AUTHORIZING LIQUIDATING AGENT AGREEMENT AND COORDINATE EXECUTION (1.4).				
12/09/24	Kutner, Alyssa E.	0.20	294.00	007	72427288
	EMAILS WITH A. COHEN RE FINALIZING AMENDMENTS (0.1); EMAILS WITH E. ROSS RE SAME (0.1).				
12/09/24	Ross, Emily	0.90	1,219.50	007	72382519
	CORRESPONDENCE WITH A. KUTNER RE EMERGENCE DATE (.2); CORRESPONDENCE WITH PBI RE TAX FILINGS (.2); CORRESPONDENCE WITH B. SPAGNUOLO RE FOLLOW UP WITH PBI (.3) REVIEW DRAFT EMAILS FROM B. SPAGNUOLO (.2).				
12/09/24	Spagnuolo, Brendan	1.20	1,194.00	007	72371467
	CORRESPONDENCE WITH J. GRIMES REGARDING TAX FORM UPDATES (0.1); CORRESPONDENCE WITH E. ROSS REGARDING TAX FORM UPDATES (0.1); UPDATE STATUS CHECKLIST (0.3); CORRESPONDENCE WITH WEIL M&A TEAM REGARDING J. GRIMES' TAX ITEM / QUESTIONS (0.7).				
SUBTOTAL TASK 007 - Corporate Governance:		**38.50**	**$45,287.00**		
12/01/24	Tauro, Lauren	0.20	350.00	008	72354103

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	NOTE COMMENTS ON CUSTOMER SETTLEMENT AGREEMENT (.2).				
12/02/24	Tauro, Lauren	0.10	175.00	008	72608090
	REVIEW CRITICAL VENDOR MATRIX (.1).				
12/03/24	Cohen, Alex P.	0.30	441.00	008	72531019
	DISCUSS CUSTOMER SETTLEMENT AGREEMENT WITH WEIL TEAM (0.2); REVIEW UPDATE CRITICAL VENDOR MATRIX (0.1).				
12/03/24	Mezzatesta, Jared	0.20	235.00	008	72387755
	REVIEW VENDOR MATRIX (0.1); CIRCULATE VENDOR MATRIX TO NOTICE PARTIES (0.1).				
12/03/24	Sullivan, Joseph	0.50	587.50	008	72355136
	CORRESPONDENCE WITH A. COHEN RE CUSTOMER SETTLEMENT LETTER (.2); REVIEW MATERIALS RE SAME (.3).				
SUBTOTAL TASK 008 - Customer / Vendor Matters:		**1.30**	**$1,788.50**		
12/04/24	Cohen, Alex P.	0.10	147.00	009	72531034
	REVIEW DIP VARIANCE REPORT (0.1).				
SUBTOTAL TASK 009 - DIP/Cash Management:		**0.10**	**$147.00**		
12/02/24	Tauro, Lauren	0.20	350.00	011	72354174
	NOTE COMMENTS ON EMPLOYEE MATRIX (.2).				
12/02/24	Anglade, Ashley	0.40	516.00	011	72370215
	CORRESPOND WITH PORTAGE POINT PARTNERS RE: EMPLOYEE MATRIX (.1); CORRESPOND WITH L. TAURO AND A. COHEN RE: EMPLOYEE MATRIX (.2); REVIEW EMPLOYEE MATRIX (.1).				
12/03/24	Anglade, Ashley	0.60	774.00	011	72370176

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	CORRESPOND WITH L. TAURO, A. COHEN, AND PORTAGE POINT PARTNERS RE: EMPLOYEE MATRIX (.2); REVISE EMPLOYEE MATRIX (.1); CIRCULATE EMPLOYEE MATRIX TO U.S. TRUSTEE, LOWENSTEIN SANDLER, MCDERMOTT, WILL & EMERY, AND GIBSON DUNN (.3).				
SUBTOTAL TASK 011 - Employee Matters:		**1.20**	**$1,640.00**		
12/04/24	Cohen, Alex P.	1.30	1,911.00	012	72531041
	REVIEW DRAFT EXCLUSIVITY MOTION AND PROVIDE COMMENTS TO SAME (1.1); DISCUSS SAME WITH WEIL TEAM (0.2).				
12/04/24	Lindsey, Ryan	4.30	5,052.50	012	72369825
	DRAFT MOTION TO EXTEND EXCLUSIVITY PERIODS (4.3).				
12/05/24	Tauro, Lauren	0.40	700.00	012	72354367
	NOTE COMMENTS ON EXCLUSIVITY MOTION (.4).				
12/06/24	Tauro, Lauren	0.60	1,050.00	012	72354391
	NOTE COMMENTS ON EXCLUSIVITY MOTION (.3); CORRESPOND WITH WEIL TEAM RE: SAME (.1); ATTEND TO FILING SAME (.2).				
12/06/24	Lindsey, Ryan	1.90	2,232.50	012	72570868
	REVIEW AND REVISE MOTION TO EXTEND EXCLUSIVITY PERIODS AND COORDINATE FILING (1.9).				
12/06/24	Fabsik, Paul	0.60	297.00	012	72345287
	PREPARE AND FILE MOTION OF DEBTORS TO EXTEND EXCLUSIVE PERIODS PURSUANT TO SECTION 1121(D) OF THE BANKRUPTCY CODE.				
SUBTOTAL TASK 012 - Exclusivity:		**9.10**	**$11,243.00**		
12/01/24	Tauro, Lauren	0.40	700.00	013	72354111
	CORRESPOND WITH WEIL, HILCO AND PORTAGE TEAMS RE: SHARED SERVICES AGREEMENT (.4).				
12/01/24	Chung, Jeeyoon	1.60	2,064.00	013	72265153

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	PREPARE UPDATED SSA AMENDMENT AND SCHEDULES.				
12/01/24	Lichtschein, Aron	4.70	4,676.50	013	72260579
	REVISE SSA AND SEND TO J. CHUNG FOR REVIEW (1.7); REVIEW EMAIL FROM R. CHIU (0.2); FURTHER REVISE SSA BASED ON R. CHIU'S FEEDBACK (1.6); SEND UPDATED SSA TO J. CHUNG FOR FURTHER REVIEW (0.1); REVIEW AND REVISE SSA PER J. CHUNG'S FEEDBACK (0.9); SEND SSA TO D. ADAMS FOR REVIEW IN EMAIL DRAFTED TO PROVIDE CONTEXT ON MATTER (0.2).				
12/01/24	Anglade, Ashley	8.00	10,320.00	013	72370151
	RESEARCH SUBTENANT PROPERTY RIGHTS FOLLOWING REJECTION OF LEASE AND SUBLEASE (3.1); REVIEW CERTAIN REAL PROPERTY LEASE (.2); REVIEW CERTAIN REAL PROPERTY SUBLEASE (.2); DRAFT ANALYSIS OF SUBTENANT PROPERTY RIGHTS FOLLOWING REJECTION OF LEASE AND SUBLEASE (1.4); CORRESPOND WITH L. TAURO RE: CERTAIN LEASED EQUIPMENT (.5); CORRESPOND WITH PB RE: LEASED EQUIPMENT (.1); RESEARCH PRIORITY OF CLAIMS FOR STUB RENT (1.9); CORRESPOND WITH A. MATKINS RE: RETURN OF UNAUTHORIZED PAYMENT (.1); CORRESPOND WITH L. TAURO RE: STUB RENT RESEARCH (.5).				
12/02/24	Patel, Pravin R.	0.20	345.00	013	72304976
	PARTICIPATE ON CALL WITH WEIL AND GIBSON RE TRILOGY.				
12/02/24	Tauro, Lauren	2.70	4,725.00	013	72354178
	ATTEND CONFERENCE CALL WITH GIBSON AND WEIL TEAMS RE: TRILOGY ADVERSARY PROCEEDING (.3); FOLLOW-UP CORRESPONDENCE WITH HILCO AND PORTAGE TEAMS RE: SHARED SERVICES AGREEMENT AMENDMENT (.4); REVIEW RESEARCH RE: SUBLEASE REJECTION AND RELATED MATTERS (.7); ATTEND CONFERENCE CALL WITH COUNSEL FOR SUBLEASEE RE: LEASE REJECTION (.4); REVIEW REVISED SHARED SERVICES AGREEMENT AMENDMENT (.4); CORRESPOND WITH WEIL TEAM RE: SAME (.3); CORRESPOND WITH HILCO RE: PENSKE AGREEMENT (.2).				
12/02/24	Cohen, Alex P.	2.10	3,087.00	013	72531037
	CALL WITH A. ANGLADE RE: REJECTION MATTERS (0.3); REVIEW RELATED MATERIALS (0.2); CALL WITH COUNSEL TO SUBTENANT RE: SAME (0.3); FOLLOW-UP CALLS WITH WEIL TEAM (0.2); EMAILS WITH WEIL AND OTHER ADVISORS RE: SAME AND OTHER LEASE ISSUES (0.2); REVIEW TRILOGY LITIGATION MATTERS AND UPDATES (0.3); EMAILS WITH WEIL TEAM RE: SAME (0.2); EMAILS WITH WEIL RE: SSA UPDATES (0.2); REVIEW RELATED MATERIALS (0.2).				

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12/02/24	Chung, Jeeyoon	3.50	4,515.00	013	72321536
	PREPARE SSA AMENDMENT AND REVISE SCHEDULES.				
12/02/24	Craig, Veronica	3.30	4,257.00	013	72321284
	CONDUCT RESEARCH RE OPPOSITION TO MOTION TO DISMISS FOR TRILOGY ACTION.				
12/02/24	Mezzatesta, Jared	2.10	2,467.50	013	72387671
	CALL WITH T. DOUGHERTY RE TRILOGY ADVERSARY PROCEEDING (0.2); CORRESPOND WITH T. DOUGHERTY AND A. COHEN RE SAME (0.5); CONDUCT RESEARCH RE RESPONSE TO TRILOGY MOTION TO DISMISS (1.4).				
12/02/24	Lichtschein, Aron	2.80	2,786.00	013	72321908
	REVIEW EMAILS FROM L. TAURO AND R. CHIU RE: SSA AMENDMENTS (0.3); UPDATE SSA AMENDMENTS PER CLIENT FEEDBACK (1.1); EMAIL RESTRUCTURING TEAM RE OPEN QUESTION ON SSA SCHEDULE (0.2); SHARE UPDATED AMENDED SSA DOCUMENTS WITH D. ADAMS FOR REVIEW (0.2); FURTHER UPDATE AMENDED SSA DOCUMENTS BASED ON RESTRUCTURING GUIDANCE (0.4); REVISE AMENDED SSA DOCUMENTS AND SHARE WITH RESTRUCTURING TEAM (0.6).				
12/02/24	Anglade, Ashley	2.70	3,483.00	013	72370189
	PREPARE FOR CALL WITH FLASTER GREENBERG RE: SUBTENANT'S OBJECTION TO SECOND REJECTION NOTICE (.4); CALL WITH A. COHEN RE: REJECTION-RELATED MATTERS (.3); ATTEND CONFERENCE CALL WITH FLASTER GREENBERG RE: SUBTENANT'S OBJECTION TO SECOND REJECTION NOTICE (.3); ANALYZE CERTAIN REAL PROPERTY SUBLEASE (.2); REVIEW LANDLORD'S CONSENT TO SUBLEASE (.1); CORRESPOND WITH BLANK ROME RE: LANDLORD INQUIRY (.1); CORRESPOND WITH HILCO RE: REJECTION-RELATED MATTERS (.5); CORRESPOND WITH ALLEN MATKINS RE: RETURN OF UNAUTHORIZED PAYMENT (.2); CORRESPOND WITH L. TAURO AND A. COHEN RE: REJECTION-RELATED MATTERS (.2); REVIEW CERTAIN REAL PROPERTY LEASE (.1); CORRESPOND WITH HUNTON ANDREWS KURTH RE: STIPULATED ORDER (.1); CORRESPOND WITH PORTAGE POINT PARTNERS RE: STIPULATED ORDER (.2).				
12/02/24	Sullivan, Joseph	0.40	470.00	013	72355143
	CORRESPONDENCE WITH WEIL, PORTAGE, AND HILCO TEAMS RE SHARED SERVICES AGREEMENT AMENDMENT.				

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12/03/24	Patel, Pravin R.	5.10	8,797.50	013	72325196
	DRAFT AND REVISE OPPOSITION TO TRILOGY MOTION TO DISMISS (4.8); COMMUNICATIONS WITH WEIL TEAM RE TRILOGY SCHEDULE (.3).				
12/03/24	Tauro, Lauren	1.40	2,450.00	013	72354221
	REVIEW COMMENTS FROM GIBSON ON SSA AMENDMENT (.5); CORRESPOND WITH WEIL TEAM RE; SAME (.4); CORRESPOND WITH WEIL TEAM RE: LEASE REJECTION MATTERS (.5).				
12/03/24	Cohen, Alex P.	0.60	882.00	013	72531025
	EMAILS AND DISCUSSIONS WITH WEIL, HILCO, AND PORTAGE RE: LEASE REJECTION ISSUES (0.3); REVIEW SSA UPDATES AND EMAILS WITH WEIL AND ADVISOR TEAMS RE: SAME (0.3).				
12/03/24	Chung, Jeeyoon	0.50	645.00	013	72321638
	PREPARE SSA AMENDMENT AND UPDATES TO SCHEDULES.				
12/03/24	Lichtschein, Aron	3.30	3,283.50	013	72321903
	REVIEW GDC COMMENTS TO AMENDED SSA DOCUMENTS (0.5); DISCUSS GDC COMMENTS AND PROPOSED REVISIONS WITH J. CHUNG (0.2); EMAILS WITH RESTRUCTURING TEAM RE COMMENTS TO GDC EDITS (0.6); REVISE AMENDED SSA DOCUMENTS (1.6); FURTHER REVISE AMENDED SSA DOCUMENTS BASED ON J. CHUNG FEEDBACK AND SHARE WITH RESTRUCTURING TEAM (0.4).				
12/03/24	Anglade, Ashley	1.10	1,419.00	013	72370180
	CORRESPOND WITH PORTAGE POINT PARTNERS RE: ADMINISTRATIVE RENT PAYMENT (.2); CORRESPOND WITH HUNTON ANDREWS KURTH RE: SAME (.2); CORRESPOND WITH L. TAURO AND A. COHEN RE: REJECTION-RELATED MATTERS (.5); REVIEW STUB RENT CASE LAW (.2).				
12/03/24	Sullivan, Joseph	0.30	352.50	013	72570863
	CORRESPONDENCE WITH WEIL TEAM RE SHARED SERVICES AGREEMENT AMENDMENT (.3).				
12/04/24	Patel, Pravin R.	4.50	7,762.50	013	72334414

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	COMMUNICATIONS WITH WEIL TEAM RE MEDIATION (.2); COMMUNICATIONS WITH WEIL TEAM RE STATUS CONFERENCE ON TRILOGY SCHEDULING MOTION (.2); DRAFT AND REVISE OPPOSITION TO TRILOGY MOTION TO DISMISS (4.1).				
12/04/24	Tauro, Lauren	0.70	1,225.00	013	72354216
	CORRESPOND WITH WEIL TEAM RE: LEASE REJECTION MATTERS (.4); CORRESPOND WITH GIBSON AND WEIL TEAMS RE: SHARED SERVICES AGREEMENT AMENDMENT (.3).				
12/04/24	Cohen, Alex P.	0.60	882.00	013	72531035
	CALL WITH WEIL AND COUNSEL TO LANDLORD RE: LEASE REJECTION ISSUE (0.2); FOLLOW-UP EMAILS AND DISCUSSIONS WITH WEIL TEAM RE: SAME AND RELATED (0.2); EMAILS WITH WEIL AND OTHER ADVISORS RE: UPDATED SSA AND RELATED SCHEDULE (0.2).				
12/04/24	Chung, Jeeyoon	0.10	129.00	013	72342096
	PREPARE SSA AMENDMENT AND SCHEDULES.				
12/04/24	Mezzatesta, Jared	0.30	352.50	013	72387675
	CORRESPOND WITH LITIGATION TEAM AND PPP RE QUESTIONS FOR RESPONSE TO MOTION TO DISMISS.				
12/04/24	Lichtschein, Aron	1.00	995.00	013	72343662
	REVIEW RESPONSES TO SSA PROVIDED BY GIBSON AND SHARE THOUGHTS WITH WEIL TEAM (0.5); CORRESPOND FURTHER WITH J. CHUNG AND J. SULLIVAN RE SSA EDITS (0.5).				
12/04/24	Anglade, Ashley	1.80	2,322.00	013	72370195
	CORRESPOND WITH L. TAURO AND A. COHEN RE: REJECTION-RELATED ISSUES (.5); CORRESPOND WITH HILCO RE: OBJECTIONS TO SECOND REJECTION NOTICE (.3); CORRESPOND WITH PORTAGE POINT PARTNERS RE: ADMINISTRATIVE RENT PAYMENT (.3); PREPARE FOR CALL WITH A. MATKINS RE: RETURN OF UNAUTHORIZED PAYMENT (.2); CORRESPOND WITH HUNTON ANDREWS KURTH RE: ADMINISTRATIVE RENT PAYMENT (.1); CORRESPOND WITH DLA PIPER RE: LEASE REJECTION STIPULATION (.1); CALL WITH A. MATKINS RE: RETURN OF UNAUTHORIZED PAYMENT (.2); CORRESPOND WITH SINGER LEVICK RE: RETURN OF UNAUTHORIZED PAYMENT (.1).				
12/04/24	Sullivan, Joseph	0.40	470.00	013	72355144

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	CORRESPONDENCE WITH HILCO, GIBSON, AND WEIL TEAMS RE SHARED SERVICES AGREEMENT AMENDMENT.				
12/05/24	Patel, Pravin R.	1.90	3,277.50	013	72345168
	DRAFT AND REVISE OPPOSITION TO TRILOGY MOTION TO DISMISS.				
12/05/24	Tauro, Lauren	1.30	2,275.00	013	72354365
	NOTE COMMENTS ON ADVERSARY PROCEEDING OBJECTION (.7); REVIEW COMMENTS FROM GIBSON TO SHARED SERVICES AGREEMENT AMENDMENT (.2); CORRESPOND WITH WEIL TEAM RE: SAME (.2); REVIEW COMMENTS FROM GIBSON ON OPPOSITION TO MOTION TO DISMISS (.2).				
12/05/24	Dougherty, Taylor	2.50	3,987.50	013	72369828
	REVIEW AND REVISE DRAFT OPPOSITION TO TRILOGY MOTION TO DISMISS ADVERSARY COMPLAINT.				
12/05/24	Kim, Catherine M.	0.80	1,276.00	013	72340233
	REVIEW SSA AMENDMENT AND SSA SCHEDULES.				
12/05/24	Cohen, Alex P.	2.70	3,969.00	013	72531051
	REVIEW UPDATES TO SSA AND RELATED SCHEDULE (0.2); EMAILS AND CALLS WITH WEIL AND OTHER ADVISORS RE: SAME (0.3); ADDRESS RELATED QUESTIONS AND ISSUES (0.2); REVIEW AND PROVIDE COMMENTS TO RESPONSE TO TRILOGY MOTION TO DISMISS (1.1); DISCUSS SAME AND RELATED ISSUES WITH WEIL TEAM (0.3); REVIEW REVISED RESPONSE AND PROVIDE COMMENTS (0.4); EMAILS WITH WEIL AND OTHER ADVISORS RE: SSA UPDATES (0.2).				
12/05/24	Kutner, Alyssa E.	0.20	294.00	013	72367610
	CALL WITH A. COHEN RE CONTRACTUAL OPEN ISSUES AND AGREEMENTS (0.2).				
12/05/24	Chung, Jeeyoon	0.20	258.00	013	72342054
	PREPARE SSA AMENDMENT.				
12/05/24	Lichtschein, Aron	1.90	1,890.50	013	72343835

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	REVIEW EDITS TO AMENDED SSA PROVIDED BY GIBSON TEAM (0.3); EMAIL C. KIM WITH UPDATES ON MATTER (0.3); UPDATE AMENDED SSA BASED ON RESTRUCTURING FEEDBACK (0.8); REVIEW FURTHER UPDATES MADE BY PORTAGE TEAM AND DISCUSS IMPLEMENTATION OF SUCH EDITS WITH J. SULLIVAN (0.5).				
12/05/24	Sullivan, Joseph	2.30	2,702.50	013	72355130
	CORRESPONDENCE WITH PARTIES IN INTEREST RE AMENDMENT TO SSA (.8); CALLS WITH A. COHEN RE SAME (.2); REVIEW COMMENTS TO SAME (.8); REVISE SAME (.5).				
12/06/24	Patel, Pravin R.	1.70	2,932.50	013	72353357
	DRAFT AND REVISE OPPOSITION TO TRILOGY MOTION TO DISMISS, ALONG WITH RELATED COMMUNICATIONS.				
12/06/24	Tauro, Lauren	1.40	2,450.00	013	72354431
	REVIEW COMMENTS ON SHARED SERVICES AGREEMENT AMENDMENT (.3); CORRESPOND WITH WEIL TEAM RE: FINALIZING SAME (.3); NOTE COMMENTS ON SAME (.1); NOTE COMMENTS ON OPPOSITION TO MOTION TO DISMISS ADVERSARY COMPLAINT (.5); REVIEW GIBSON COMMENTS ON SAME (.2).				
12/06/24	Dougherty, Taylor	2.70	4,306.50	013	72369780
	REVIEW AND REVISE DRAFT OPPOSITION TO TRILOGY MOTION TO DISMISS ADVERSARY PROCEEDING (1.9); CONDUCT RESEARCH FOR SAME (0.8).				
12/06/24	Kim, Catherine M.	0.20	319.00	013	72361088
	REVIEW SSA AMENDMENT.				
12/06/24	Cohen, Alex P.	1.00	1,470.00	013	72531354
	CALL WITH ADVISORS RE: SUBLEASE ISSUES (0.3); REVIEW UPDATED TRILOGY RESPONSE AND PROVIDE COMMENTS TO SAME (0.5); EMAILS WITH WEIL TEAM RE: SAME (0.2).				
12/06/24	Chung, Jeeyoon	0.10	129.00	013	72361254
	PREPARE SSA AMENDMENT.				
12/06/24	SanGiovanni, Giana	1.10	1,094.50	013	72381942

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	CONDUCT RESEARCH, REVIEW, AND ANALYZE CASE LAW RE: OPPOSITION TO TRILOGY MOTION TO DISMISS, INCLUDING RELATED CORRESPONDENCE WITH T. DOUGHERTY.				
12/06/24	Anglade, Ashley	0.50	645.00	013	72370263
	CORRESPOND WITH L. TAURO AND A. COHEN RE: RETURN OF UNAUTHORIZED PAYMENT (.1); CORRESPOND WITH SINGER LEVICK RE: RETURN OF UNAUTHORIZED PAYMENT (.1); CONFER WITH HILCO AND A. COHEN RE: SUBTENANT'S OBJECTION TO SECOND REJECTION NOTICE (.3).				
12/06/24	Sullivan, Joseph	2.00	2,350.00	013	72355141
	CORRESPOND WITH PARTIES IN INTEREST RE AMENDMENT TO SSA (.6); REVISE SAME (.8); COORDINATE EXECUTION OF SAME (.5); CALL WITH GIBSON RE SAME (.1).				
12/06/24	Fabsik, Paul	1.40	693.00	013	72351001
	PREPARE AND FILE OPPOSITION TO TRILOGY'S MOTION TO DISMISS PURSUANT TO FEDERAL RULE OF CIVIL PROCEDURE 12(B)(4)(5) AND (6), AND, IN THE ALTERNATIVE, MOTION FOR A MORE DEFINITIVE STATEMENT.				
12/09/24	Patel, Pravin R.	1.10	1,897.50	013	72387124
	STRATEGIZE RE MEDIATION AND EMAILS WITH WEIL TEAM RE: SAME.				
12/09/24	Tauro, Lauren	1.30	2,275.00	013	72389784
	CORRESPOND WITH COUNSEL FOR ERLANGER LEASE RE: REJECTION MATTERS (.4); CORRESPOND WITH WEIL TEAM RE: SAME (.2); CORRESPOND WITH WEIL TEAM RE: TRILOGY ADVERSARY PROCEEDING (.4); CORRESPOND WITH WEIL TEAM RE: LEASE REJECTION MATTERS (.3).				
12/09/24	Cohen, Alex P.	0.30	441.00	013	72531449
	CALL WITH COUNSEL TO LANDLORD AND WEIL RE: LEASE ISSUES (0.2); REVIEW RELATED MATERIALS (0.1).				
12/09/24	Anglade, Ashley	2.50	3,225.00	013	72433310

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	CORRESPOND WITH L. TAURO AND A. COHEN RE: REJECTION-RELATED MATTERS (.3); CORRESPOND WITH A. MATKINS RE: LEASE REJECTION STIPULATION (.1); REVISE CERTAIN LEASE REJECTION STIPULATION (.9); REVIEW CERTAIN REAL PROPERTY LEASE (.2); REVIEW DEBTORS' SCHEDULES IN CONNECTION WITH REVISING LEASE REJECTION STIPULATION (.3); CORRESPOND WITH HILCO RE: REJECTION-RELATED MATTERS (.1); PREPARE FOR CALL WITH SINGER LEVICK (.2); CONFER WITH SINGER LEVICK RE: RETURN OF UNAUTHORIZED PAYMENT (.3); CORRESPOND WITH PORTAGE POINT PARTNERS RE: REJECTION-RELATED MATTERS (.1).				
SUBTOTAL TASK 013 - Executory Contracts / Leases / Real Property / Other 365 Matters:		**87.30**	**$120,021.50**		
12/01/24	Tauro, Lauren	0.70	1,225.00	014	72354091
	CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS (.7).				
12/02/24	Tauro, Lauren	0.80	1,400.00	014	72354197
	CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS (.8).				
12/03/24	Tauro, Lauren	1.10	1,925.00	014	72354267
	CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS (.8); ATTEND WEEKLY UPDATE CALL WITH WEIL, GIBSON, HILCO, PORTAGE AND BRG TEAMS (.3).				
12/03/24	Cohen, Alex P.	0.70	1,029.00	014	72531029
	CALL WITH L. TAURO RE: OPEN ITEMS (0.2); ATTEND STANDING WORKSTREAM CALL WITH WEIL, HILCO, AND PORTAGE (0.3); EMAILS WITH ADVISORS RE: SAME AND FOLLOW-UP ITEMS (0.2).				
12/03/24	Silber, Joseph	0.20	235.00	014	72323701
	WEEKLY ADVISOR UPDATE CALL.				
12/03/24	Anglade, Ashley	0.20	258.00	014	72370208
	ATTEND WEEKLY ADVISORS' CONFERENCE CALL RE: CASE UPDATES.				
12/03/24	Lindsey, Ryan	0.30	352.50	014	72369806
	ATTEND WEEKLY ADVISORS CALL WITH BRG, GIBSON, PORTAGE, HILCO, AND WEIL.				

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12/03/24	Sullivan, Joseph	0.20	235.00	014	72355099
	ATTEND WEEKLY ADVISORS CALL.				
12/04/24	Tauro, Lauren	1.50	2,625.00	014	72354245
	CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS (.8); ATTEND WIP MEETING (.7).				
12/04/24	Mezzatesta, Jared	0.70	822.50	014	72387713
	ATTEND WORK IN PROGRESS MEETING WITH WEIL TEAM.				
12/04/24	Silber, Joseph	0.80	940.00	014	72329938
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (0.8).				
12/04/24	Anglade, Ashley	0.80	1,032.00	014	72370185
	ATTEND WORK-IN-PROGRESS MEETING WITH WEIL TEAM (.8).				
12/04/24	Lindsey, Ryan	0.60	705.00	014	72369848
	ATTEND (PARTIAL) WORK-IN-PROGRESS MEETING WITH WEIL RESTRUCTURING TEAM (0.6).				
12/04/24	Sullivan, Joseph	0.80	940.00	014	72355082
	ATTEND WIP MEETING.				
12/06/24	Cohen, Alex P.	0.40	588.00	014	72531397
	CALL WITH WEIL AND OTHER ADVISORS RE: POST-EFFECTIVE DATE WORKSTREAMS AND PROCESS (0.4).				
12/07/24	Tauro, Lauren	0.70	1,225.00	014	72354410
	CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS (.7).				
12/08/24	Tauro, Lauren	0.40	700.00	014	72389813
	CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS (.4).				
12/09/24	Tauro, Lauren	0.60	1,050.00	014	72389803

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	CORRESPOND WITH WEIL TEAM RE: OPEN ITEMS (.6).				
12/09/24	Cohen, Alex P.	0.30	441.00	014	72531454
	EMAILS WITH WEIL AND ADVISORS RE: MATTER UPDATES AND INBOUNDS FROM VARIOUS PARTIES (0.3).				
SUBTOTAL TASK 014 - General Case Strategy (Including WIP and Team Meetings):		**11.80**	**$17,728.00**		
12/04/24	Cohen, Alex P.	0.20	294.00	016	72531033
	EMAILS WITH WEIL AND INSURANCE BROKER RE: D&O INSURANCE UPDATES (0.2).				
12/04/24	Silber, Joseph	0.60	705.00	016	72329945
	CORRESPOND WITH ALLIANT AND A. COHEN RE: D&O POLICIES (0.2); REVISE D&O POLICY FOR ALLIANT (0.4).				
12/04/24	Sullivan, Joseph	0.20	235.00	016	72355098
	CORRESPONDENCE WITH J. SILBER RE D&O INSURANCE COVERAGE.				
12/05/24	Cohen, Alex P.	0.10	147.00	016	72531043
	EMAILS WITH WEIL AND INSURANCE BROKER RE: D&O COVERAGE (0.1).				
12/05/24	Silber, Joseph	0.30	352.50	016	72339913
	CORRESPOND WITH S. SAVARESE AND A. COHEN RE: D&O POLICY POST-EFFECTIVE DATE (0.3).				
12/06/24	Silber, Joseph	0.10	117.50	016	72354959
	EMAIL S. SAVARESE RE: D&O POLICY POST-EFFECTIVE DATE (0.1).				
SUBTOTAL TASK 016 - Insurance and Surety Bond Matters:		**1.50**	**$1,851.00**		
12/02/24	Palisi, Thomas	1.20	1,410.00	020	72359269

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	REVIEW MWE MONTHLY FEE STATEMENT (0.4); REVIEW LOWENSTEIN MONTHLY FEE STATEMENT (0.4); REVIEW A&M MONTHLY FEE STATEMENT (0.4).				
12/03/24	Palisi, Thomas	2.20	2,585.00	020	72359512
	REVISE PORTAGE INTERIM FEE APPLICATION FORM (2.2).				
SUBTOTAL TASK 020 - Retention / Fee Applications: Non-Weil Professionals:		**3.40**	**$3,995.00**		
12/02/24	Friedman, Julie T.	6.80	5,780.00	022	72294015
	REVIEW INVOICE FOR COMPLIANCE WITH U.S. TRUSTEE GUIDELINES.				
12/02/24	Cohen, Alex P.	0.20	294.00	022	72531038
	EMAILS WITH WEIL TEAM RE: WEIL FEE STATEMENT (0.2).				
12/02/24	Mezzatesta, Jared	1.60	1,880.00	022	72387707
	DRAFT WEIL INTERIM FEE APPLICATION.				
12/03/24	Cohen, Alex P.	0.20	294.00	022	72531020
	REVIEW WEIL FEE APPLICATION AND EMAILS WITH J. MEZZATESTA RE: SAME (0.2).				
12/08/24	Berkovich, Ronit J.	0.80	1,720.00	022	72367737
	REVIEW AND PROVIDE COMMENTS ON WEIL OCTOBER INVOICE (.8).				
12/08/24	Cohen, Alex P.	2.30	3,381.00	022	72496087
	REVIEW AND PROVIDE COMMENTS TO WEIL FEE APPLICATION (2.2); EMAILS WITH T. PALISI RE: SAME (0.1).				
12/09/24	Friedman, Julie T.	0.20	170.00	022	72431885
	REVIEW MONTHLY FEE STATEMENT AND COMMENT ON SAME.				
12/09/24	Cohen, Alex P.	1.00	1,470.00	022	72531434

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	REVIEW REVISED WEIL FEE APPLICATION (0.8); EMAILS WITH WEIL TEAM RE: SAME (0.2).				
12/09/24	Palisi, Thomas	3.10	3,642.50	022	72439092
	REVISE WEIL FIRST INTERIM FEE APPLICATION.				
12/09/24	Fabsik, Paul	2.40	1,188.00	022	72369478
	PREPARE AND SERVE OCTOBER MONTHLY FEE APPLICATION.				
SUBTOTAL TASK 022 - Retention / Fee Applications: Weil:		**18.60**	**$19,819.50**		
12/02/24	Spagnuolo, Brendan	0.50	497.50	023	72608024
	CORRESPONDENCE WITH WEIL TAX TEAM REGARDING MERGER TAX ITEMS UPDATE AND NEXT STEPS (0.5).				
12/02/24	Dobyan, Alex P.	0.80	1,176.00	023	72358470
	REVIEW TEXAS FRANCHISE TAX FILINGS (0.8).				
12/02/24	Corriston, Liam S.	2.40	1,992.00	023	72290393
	COORDINATE WITH COMPTROLLER BANKRUPTCY DIVISION OVER CLEARING TAX FLAGS.				
12/03/24	Bitter, Blake	0.50	797.50	023	72325909
	REVIEW UPDATE LIST FOR TEXAS MERGER REQUIREMENTS AND OPEN ITEMS (.3); MEETING WITH A. DOBYAN RE: SAME (.2).				
12/03/24	Ross, Emily	0.60	813.00	023	72608027
	CALL WITH A. DOBYAN TO DISCUSS UNAFFILIATION LETTER (.1); REVIEW UNAFFILIATION LETTER PROVIDED BY THE TAX TEAM (.3); MEET WITH A. KUTNER TO DISCUSS UNAFFILIATION LETTER AND NEXT STEPS (.2).				
12/03/24	Spagnuolo, Brendan	1.20	1,194.00	023	72608030

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	CORRESPONDENCE WITH WEIL TAX TEAM REGARDING TAX DOCUMENTS NEEDED FOR TEXAS CONVERSION (0.8); CORRESPONDENCE WITH WEIL TAX TEAM REGARDING UNAFFILIATE LETTER (0.4).				
12/03/24	Dobyan, Alex P.	2.00	2,940.00	023	72358474
	CALL WITH B. BITTER RE: TEXAS FRANCHISE TAX FILINGS AND UNAFFILIATION LETTER DRAFT (0.5); PREPARE UNAFFILIATION DRAFT (1.2); CALL WITH B. SPAGNUOLO RE: UNAFFILIATION LETTER (0.3).				
12/04/24	Ross, Emily	0.30	406.50	023	72608033
	REVISE DRAFT EMAIL TO J. GRIMES RE TAX FOLLOW UPS (.3).				
12/05/24	Bitter, Blake	0.30	478.50	023	72342117
	REVIEW DRAFT 05-359 AND RELATED DOCUMENTATION FOR TEXAS MERGER.				
12/05/24	Kutner, Alyssa E.	0.50	735.00	023	72608036
	FINALIZE TAX FORMS AND RELATED DOCUMENTATION RE SAME (0.2); CORRESPONDENCES WITH E. ROSS, B. SPAGNUOLO RE SAME (0.3).				
12/05/24	Ross, Emily	1.50	2,032.50	023	72608039
	REVIEW TEXAS TAX FILINGS (.7); CORRESPONDENCE WITH CSC TEAM (.1); CORRESPONDENCE WITH B. SPAGNUOLO REGARDING OUTSTANDING TAX QUESTION (.4); CORRESPONDENCE WITH TEXAS TEAM RE TAX FILINGS (.3).				
12/05/24	Spagnuolo, Brendan	0.90	895.50	023	72608082
	CORRESPONDENCE WITH J. GRIMES REGARDING TAX FORMS (0.3); CORRESPONDENCE WITH WEIL TAX REGARDING FORM 05-359 AND ADDITIONAL TAX FORMS NEEDED FOR CERTIFICATE OF ACCOUNT (0.6).				
12/05/24	Dobyan, Alex P.	0.60	882.00	023	72359051
	REVIEW REVISED TEXAS FRANCHISE TAX FORMS PROVIDED BY WEIL M&A (0.6).				
12/06/24	Bitter, Blake	0.70	1,116.50	023	72362453
	REVIEW TEXAS MERGER DRAFT DOCUMENTATION (.3); ATTEND CALL WITH A. DOBYAN RE: SAME (.3); ATTEND CALL WITH A. DOBYAN AND E. ROSS RE: SAME (.1).				

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12/06/24	Ross, Emily	1.70	2,303.50	023	72608085
	CALL WITH A. KUTNER AND B. SPAGNUOLO TO DISCUSS OUTSTANDING OPEN ITEMS ON TAX FORMS (.6); CALL WITH A. COHEN AND TAX TEAM TO DISCUSS TAX FORMS (.4); CALL WITH L. CORRISTON TO DISCUSS TAX FILINGS IN TX (.1); CALL WITH L. CORRISTON TO DISCUSS TAX FILINGS IN TX (.1); CORRESPONDENCE WITH A. KUTNER AND B. SPAGNUOLO RE TAX RESPONSES TO OUTSTANDING QUESTIONS (.3); CORRESPONDENCE WITH TAX TEAM RE OUTSTANDING QUESTIONS (.2).				
12/06/24	Dobyan, Alex P.	1.80	2,646.00	023	72358803
	REVIEW FORMS (01-137, 05-359, TEXAS FRANCHISE TAX PUBLIC INFO REPORT) (0.8); CALL WITH B. BITTER RE: TEXAS FRANCHISE TAX FILINGS (0.4); CALL WITH E. ROSS AND B. BITTER RE: TEXAS FRANCHISE TAX FILINGS (0.6).				
SUBTOTAL TASK 023 - Tax Matters:		**16.30**	**$20,906.00**		
12/01/24	Lindsey, Ryan	1.30	1,527.50	025	72290811
	REVIEW AND PROVIDE COMMENTS TO AMENDED SCHEDULES (1.3).				
12/02/24	Tauro, Lauren	0.50	875.00	025	72354181
	CONFER WITH WEIL AND PORTAGE TEAMS RE: AMENDED SOFAS/SOALS (.5).				
12/02/24	Cohen, Alex P.	1.30	1,911.00	025	72531036
	CALL WITH WEIL AND PORTAGE TEAMS RE: AMENDED SCHEDULES (0.5); FOLLOW-UP CALLS AND EMAILS WITH WEIL TEAM RE: SAME (0.3); REVIEW ISSUES LIST AND RELATED MATERIALS FOR SAME (0.5).				
12/02/24	Silber, Joseph	0.20	235.00	025	72293733
	CIRCULATE FINAL OCTOBER 2024 MONTHLY OPERATING REPORTS TO PORTAGE POINT (0.2).				
12/02/24	Lindsey, Ryan	1.50	1,762.50	025	72369813
	ATTEND CALL WITH PORTAGE TEAM RE: AMENDED SCHEDULES (0.6); REVIEW AND PROVIDE COMMENTS ON DRAFT AMENDED SCHEDULES (0.9).				
12/03/24	Tauro, Lauren	0.30	525.00	025	72354251

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	CORRESPOND WITH WEIL TEAM RE: FIRST DAY REPORTING (.3).				
12/04/24	Cohen, Alex P.	0.20	294.00	025	72531023
	EMAILS WITH WEIL AND PORTAGE TEAMS RE: AMENDED SCHEDULES (0.2).				
12/05/24	Tauro, Lauren	0.80	1,400.00	025	72354353
	CORRESPOND WITH WEIL TEAM RE: AMENDED SOFAS/SOALS (.4); REVIEW AMENDED SOFAS/SOALS (.4).				
12/05/24	Cohen, Alex P.	2.00	2,940.00	025	72531045
	REVIEW AND PROVIDE COMMENTS TO AMENDED SCHEDULES (1.0); DISCUSS SAME AND RELATED ISSUES WITH WEIL AND PORTAGE TEAM (0.5); REVIEW FURTHER UPDATED SCHEDULES AND EMAILS WITH ADVISORS RE: SAME (0.5).				
12/05/24	Lindsey, Ryan	4.20	4,935.00	025	72369835
	RESPOND TO QUESTIONS FROM PORTAGE RE: AMENDED SCHEDULES (1.3); REVIEW AND PROVIDE COMMENTS ON AMENDED SCHEDULES (2.9).				
12/06/24	Lindsey, Ryan	0.40	470.00	025	72570869
	COORDINATE FILING OF AMENDED SCHEDULES (0.4);.				
12/06/24	Fabsik, Paul	2.40	1,188.00	025	72341181
	PREPARE AND FILE AMENDED STATEMENT OF FINANCIAL AFFAIRS RE: DRF, LLC (.6); PREPARE AND FILE AMENDED STATEMENT OF FINANCIAL AFFAIRS RE: DRF LOGISTICS, LLC (.6); PREPARE AND FILE AMENDED SCHEDULES RE: DRF, LLC (.6); PREPARE AND FILE AMENDED SCHEDULES RE: DRF LOGISTICS, LLC (.6).				
SUBTOTAL TASK 025 - US Trustee/MORs/Schedules & SOFAs/2015.3 Reports:		**15.10**	**$18,063.00**		
Total Fees Due		**277.30**	**$361,942.50**		

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
12/03/24	Spagnuolo, Brendan MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-202; DATE: 12/8/2024 - SEAMLESS MEALS EXPENSE BY BRENDAN SPAGNUOLO ON 2024-12-03 AT 6:28 PM	H080	42338502	20.00
12/09/24	Tauro, Lauren TRAVEL INVOICE#: CREX7092440812091310; DATE: 12/9/2024 - DINNER, NOV 20, 2024 - A. CARR, E. KAUP, L. TAURO, A. COHEN, J. MEZZATESTA, R. LINDSEY, A. ANGLADE (7 PEOPLE)	H084	42324939	465.47
12/10/24	Rhine, Fredrick TRAVEL INVOICE#: CREX7102979312101304; DATE: 12/10/2024 - DINNER, OCT 30, 2024	H084	42327189	40.38
12/10/24	Rhine, Fredrick TRAVEL INVOICE#: CREX7102979312101304; DATE: 12/10/2024 - DINNER, OCT 31, 2024	H084	42327191	28.69
12/11/24	Cohen, Alex P. TRAVEL INVOICE#: CREX7106781812111300; DATE: 12/11/2024 - DINNER, NOV 20, 2024	H084	42330312	19.86
12/11/24	Cohen, Alex P. TRAVEL INVOICE#: CREX7106781812111300; DATE: 12/11/2024 - BREAKFAST, NOV 20, 2024	H084	42330314	15.59
12/11/24	Cohen, Alex P. TRAVEL INVOICE#: CREX7106781812111300; DATE: 12/11/2024 - LUNCH, NOV 19, 2024	H084	42330316	22.22

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
12/11/24	Cohen, Alex P. TRAVEL INVOICE#: CREX7106781812111300; DATE: 12/11/2024 DINNER, NOV 20, 2024	H084	42330318	39.44
12/16/24	Anglade, Ashley TRAVEL INVOICE#: CREX7104466512161305; DATE: 12/16/2024 - LUNCH, NOV 20, 2024	H084	42339473	33.88
12/16/24	Anglade, Ashley TRAVEL INVOICE#: CREX7104466512161305; DATE: 12/16/2024 - BREAKFAST, NOV 19, 2024	H084	42339475	19.71
12/16/24	Anglade, Ashley TRAVEL INVOICE#: CREX7104466512161305; DATE: 12/16/2024 - TRAVEL MEAL, NOV 20, 2024	H084	42339476	23.24
01/07/25	Patel, Pravin R. TRAVEL INVOICE#: CREX7151622601071310; DATE: 1/7/2025 - DINNER, NOV 20, 2024	H084	42355650	43.70
01/09/25	Berkovich, Ronit J. TRAVEL INVOICE#: CREX7159707201091302; DATE: 1/9/2025 - BREAKFAST, NOV 20, 2024	H084	42357926	4.56
01/13/25	Patel, Pravin R. TRAVEL INVOICE#: CREX7161914601131307; DATE: 1/13/2025 - DINNER, NOV 20, 2024	H084	42360049	21.17

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
12/23/24	Spagnuolo, Brendan CORPORATION SERVICES PAYEE: CSC (10101-03); INVOICE#: 86117361291; DATE: 12/4/2024 - DOCUMENT SEARCHES OR FILINGS FROM CSC.	H100	42348335	1,051.95
12/10/24	Fabsik, Paul COURT REPORTING PAYEE: JUDICIAL TRANSCRIBERS OF TEXAS, LLC (43834-01); INVOICE#: 69372; DATE: 11/27/2024 - 11-25 HEARING TRANSCRIPT	H103	42327913	146.00
12/10/24	Fabsik, Paul COURT REPORTING PAYEE: JUDICIAL TRANSCRIBERS OF TEXAS, LLC (43834-01); INVOICE#: 69365; DATE: 11/30/2024 - 11-20 HEARING TRANSCRIPT	H103	42327920	573.30
12/04/24	Cohen, Alex P. TRAVEL PAYEE: UBER TECHNOLOGIES, INC (47404-01); INVOICE#: 100113; DATE: 12/1/2024 - TAXI CHARGES FOR 2024-12-01 INVOICE #100113 STATEMENT #FCBD0814937 ALEX P COHEN D725 RIDE DATE: 2024-11-19 FROM: 2800 N TERMINAL RD, HOUSTON, TX TO: 700 LOUISIANA STE 1700, HOUSTON, TX RIDE TIME: 18:16	H160	42321783	169.46
12/04/24	Cohen, Alex P. TRAVEL PAYEE: UBER TECHNOLOGIES, INC (47404-01); INVOICE#: 100113; DATE: 12/1/2024 - TAXI CHARGES FOR 2024-12-01 INVOICE #100113 STATEMENT #FCBD0814948 ALEX P COHEN D725 RIDE DATE: 2024-11-19 FROM: 700 LOUISIANA ST, HOUSTON, TX TO: 1300 LAMAR ST, HOUSTON, TX RIDE TIME: 23:48	H160	42321863	42.29

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
12/04/24	Tauro, Lauren TRAVEL PAYEE: UBER TECHNOLOGIES, INC (47404-01); INVOICE#: 100113; DATE: 12/1/2024 - TAXI CHARGES FOR 2024-12-01 INVOICE #100113 STATEMENT #FCBD0814951 LAUREN TAURO D015 RIDE DATE: 2024-11-20 FROM: 1300 LAMAR ST, HOUSTON, TX TO: 700 LOUISIANA STE 1700, HOUSTON, TX RIDE TIME: 07:40	H160	42321877	29.26
12/04/24	Tauro, Lauren TRAVEL PAYEE: UBER TECHNOLOGIES, INC (47404-01); INVOICE#: 100113; DATE: 12/1/2024 - TAXI CHARGES FOR 2024-12-01 INVOICE #100113 STATEMENT #FCBD0814952 LAUREN TAURO D015 RIDE DATE: 2024-11-20 FROM: 700 LOUISIANA STE 1700, HOUSTON, TX TO: 1201 RICHMOND AVE, HOUSTON, TX RIDE TIME: 11:39	H160	42321924	52.16
12/09/24	Tauro, Lauren TRAVEL INVOICE#: CREX7092440812091310; DATE: 12/9/2024 - HOTEL ROOM AND TAX, NOV 20, 2024 - CHECK IN 11/19/2024, CHECK OUT 11/20/2024 (1 NIGHT)	H160	42324940	478.10
12/10/24	Rhine, Fredrick TRAVEL INVOICE#: CREX7102979312101304; DATE: 12/10/2024 - TAXI, OCT 31, 2024	H160	42327184	168.07
12/10/24	Rhine, Fredrick TRAVEL INVOICE#: CREX7102979312101304; DATE: 12/10/2024 - TAXI, OCT 30, 2024 - TAXI TO DEPOSITION LOCATION FROM HOTEL	H160	42327186	10.25
12/10/24	Rhine, Fredrick TRAVEL INVOICE#: CREX7102979312101304; DATE: 12/10/2024 - TAXI, OCT 29, 2024 - TAXI TO HOTEL FROM AIRPORT	H160	42327187	21.79

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
12/10/24	Rhine, Fredrick TRAVEL INVOICE#: CREX7102979312101304; DATE: 12/10/2024 - HOTEL ROOM AND TAX, OCT 31, 2024, CHECK IN 10/29/2024, CHECK OUT 10/31/2024 (2 NIGHTS)	H160	42327188	1,000.00
12/10/24	Rhine, Fredrick TRAVEL INVOICE#: CREX7102979312101304; DATE: 12/10/2024 - TAXI, OCT 29, 2024 - TAXI TO AIRPORT FOR DEPARTING FLIGHT	H160	42327190	91.67
12/10/24	Rhine, Fredrick TRAVEL INVOICE#: CREX7102979312101304; DATE: 12/10/2024 - AGENCY FEES, TICKET:0067150789216, OCT 31, 2024	H160	42327192	45.00
12/10/24	Rhine, Fredrick TRAVEL INVOICE#: CREX7102979312101304; DATE: 12/10/2024 - TAXI, OCT 31, 2024 - TAXI TO AIRPORT FOR RETURNING FLIGHT	H160	42327193	38.16
12/11/24	Cohen, Alex P. TRAVEL INVOICE#: CREX7106781812111300; DATE: 12/11/2024 - AGENCY FEES, TICKET:8900882591733, NOV 15, 2024 - AIR FARE	H160	42330309	45.00
12/11/24	Cohen, Alex P. TRAVEL INVOICE#: CREX7106781812111300; DATE: 12/11/2024 - HOTEL ROOM AND TAX, NOV 20, 2024, CHECK IN 11/19/2024, CHECK OUT 11/20/2024 (1 NIGHT)	H160	42330310	493.10

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
12/11/24	Cohen, Alex P. TRAVEL INVOICE#: CREX7106781812111300; DATE: 12/11/2024 - AGENCY FEES, TICKET:8900882591732, NOV 15, 2024 - AIR FARE	H160	42330313	45.00
12/11/24	Cohen, Alex P. TRAVEL INVOICE#: CREX7106781812111300; DATE: 12/11/2024 - AGENCY FEES, TICKET:8900882405095, NOV 15, 2024 - CHANGE OF TICKET FEE	H160	42330317	45.00
12/11/24	Cohen, Alex P. TRAVEL INVOICE#: CREX7106781812111300; DATE: 12/11/2024 - IN-FLIGHT INTERNET, NOV 20, 2024	H160	42330320	8.00
12/16/24	Anglade, Ashley TRAVEL INVOICE#: CREX7104466512161305; DATE: 12/16/2024 - IN-FLIGHT INTERNET, NOV 20, 2024	H160	42339471	8.00
12/16/24	Anglade, Ashley TRAVEL INVOICE#: CREX7104466512161305; DATE: 12/16/2024 - HOTEL ROOM AND TAX, NOV 20, 2024, CHECK IN 11/19/2024, CHECK OUT 11/20/2024 (1 NIGHT)	H160	42339472	478.10
12/16/24	Anglade, Ashley TRAVEL INVOICE#: CREX7104466512161305; DATE: 12/16/2024 - TAXI - OUTSIDE CITY, NOV 19, 2024 - FROM HOUSTON AIRPORT TO HOTEL	H160	42339474	44.58
12/16/24	Anglade, Ashley TRAVEL INVOICE#: CREX7104466512161305; DATE: 12/16/2024 - AGENCY FEES, TICKET:8900882591742, NOV 18, 2024 - CHANGE OF FLIGHT	H160	42339477	45.00

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
12/16/24	Anglade, Ashley TRAVEL INVOICE#: CREX7104466512161305; DATE: 12/16/2024 - IN-FLIGHT INTERNET, NOV 19, 2024	H160	42339479	8.00
12/16/24	Anglade, Ashley TRAVEL INVOICE#: CREX7104466512161305; DATE: 12/16/2024 - AIRPORT TAXI, NOV 19, 2024	H160	42339481	87.09
12/16/24	Anglade, Ashley TRAVEL INVOICE#: CREX7104466512161305; DATE: 12/16/2024 - AGENCY FEES, TICKET:0882591731, NOV 15, 2024	H160	42339482	45.00
12/17/24	Patel, Pravin R. TRAVEL INVOICE#: CREX7063634512171303; DATE: 12/17/2024 - IN-FLIGHT INTERNET, OCT 12, 2024	H160	42341777	35.00
01/07/25	Patel, Pravin R. TRAVEL INVOICE#: CREX7151622601071310; DATE: 1/7/2025 - IN-FLIGHT INTERNET, NOV 19, 2024	H160	42355651	19.00
01/07/25	Patel, Pravin R. TRAVEL INVOICE#: CREX7151622601071310; DATE: 1/7/2025 - HOTEL ROOM AND TAX, NOV 20, 2024 - CHECK IN 11/19/2024, CHECK OUT 11/20/2024 (1 NIGHT)	H160	42355652	464.48
01/09/25	Berkovich, Ronit J. TRAVEL INVOICE#: CREX7159707201091302; DATE: 1/9/2025 - HOTEL ROOM AND TAX, NOV 19, 2024 - CHECK IN 11/19/2024, CHECK OUT 11/20/2024 (1 NIGHT)	H160	42357921	351.83

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
01/09/25	Berkovich, Ronit J. TRAVEL INVOICE#: CREX7159707201091302; DATE: 1/9/2025 - AGENCY FEES, TICKET:8900882591739, NOV 19, 2024 -	H160	42357923	45.00
01/09/25	Berkovich, Ronit J. TRAVEL INVOICE#: CREX7159707201091302; DATE: 1/9/2025 - AGENCY FEES, TICKET:8900882735878, NOV 19, 2024	H160	42357924	45.00
01/09/25	Berkovich, Ronit J. TRAVEL INVOICE#: CREX7159707201091302; DATE: 1/9/2025 - AGENCY FEES, TICKET:8900880366069, NOV 19, 2024	H160	42357925	45.00
01/20/25	Mezzatesta, Jared TRAVEL INVOICE#: CREX7177475001201312; DATE: 1/20/2025 - HOTEL ROOM AND TAX, NOV 20, 2024 - CHECK IN 11/19/2024, CHECK OUT 11/20/2024 (1 NIGHT)	H160	42366067	478.10
01/20/25	Mezzatesta, Jared TRAVEL INVOICE#: CREX7177475001201312; DATE: 1/20/2025 - AIRPORT TAXI, NOV 20, 2024 - UBER FROM WEIL HOUSTON OFFICE TO HOUSTON AIRPORT	H160	42366069	38.48
01/20/25	Mezzatesta, Jared TRAVEL INVOICE#: CREX7177475001201312; DATE: 1/20/2025 - AGENCY FEES, TICKET:8900882591730, NOV 15, 2024 - AIRFARE TO HOUSTON	H160	42366072	45.00

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
01/20/25	Mezzatesta, Jared TRAVEL INVOICE#: CREX7177475001201312; DATE: 1/20/2025 - TAXI - NOV 19, 2024 - UBER FROM HOUSTON AIRPORT TO HOTEL	H160	42366073	33.10
01/20/25	Mezzatesta, Jared TRAVEL INVOICE#: CREX7177475001201312; DATE: 1/20/2025 - TAXI - NOV 20, 2024 - UBER FROM HOTEL TO WEIL HOUSTON OFFICE	H160	42366075	9.16
12/09/24	Tauro, Lauren TRAVEL INVOICE#: CREX7092440812091310; DATE: 12/9/2024 - AIRFARE, DOMESTIC ECONOMY, TICKET:0062283370023, START DATE 11/19/2024 END DATE 11/20/2024 FROM/TO: LGA/HOUSTON - NOV 19, 2024	H161	42324938	278.48
12/09/24	Tauro, Lauren TRAVEL INVOICE#: CREX7092440812091310; DATE: 12/9/2024 - AIRFARE, DOMESTIC ECONOMY, TICKET:0062283289584, START DATE 11/19/2024 END DATE 11/20/2024 FROM/TO: HOUSTON/LGA - NOV 20, 2024	H161	42324941	449.00
12/10/24	Rhine, Fredrick TRAVEL INVOICE#: CREX7102979312101304; DATE: 12/10/2024 - AIRFARE, DOMESTIC ECONOMY, TICKET:0067150789216, START DATE 10/29/2024 END DATE 10/31/2024 FROM/TO: NEW YORK TO AUSTIN - OCT 31, 2024	H161	42327185	715.51

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12/11/24	Cohen, Alex P. TRAVEL INVOICE#: CREX7106781812111300; DATE: 12/11/2024 - AIRFARE, DOMESTIC ECONOMY, TICKET:0167157489085, START DATE 11/20/2024 END DATE 11/20/2024 FROM/TO: IAH/LGA - NOV 15, 2024	H161	42330311	456.47
12/11/24	Cohen, Alex P. TRAVEL INVOICE#: CREX7106781812111300; DATE: 12/11/2024 - AIRFARE, DOMESTIC ECONOMY, TICKET:00671574889086, START DATE 11/19/2024 END DATE 12/19/2024 FROM/TO: LGA/HOUSTON - NOV 15, 2024	H161	42330319	312.82
12/16/24	Anglade, Ashley TRAVEL INVOICE#: CREX7104466512161305; DATE: 12/16/2024 -AIRFARE, DOMESTIC ECONOMY, TICKET:7157489084, START DATE 11/19/2024 END DATE 11/20/2024 FROM/TO: LGA/HOUSTON - NOV 15, 2024	H161	42339478	718.31
01/07/25	Patel, Pravin R. TRAVEL INVOICE#: CREX7151622601071310; DATE: 1/7/2025 - AIRFARE, DOMESTIC ECONOMY, TICKET:0012191814455, START DATE 11/19/2024 END DATE 11/20/2024 FROM/TO: MIA/IAH - NOV 20, 2024	H161	42355649	1,000.95
01/09/25	Berkovich, Ronit J. TRAVEL INVOICE#: CREX7159707201091302; DATE: 1/9/2025 - AIRFARE, DOMESTIC ECONOMY, TICKET:0167157489100, START DATE 11/19/2024 END DATE 11/20/2024 FROM/TO: LGA TO IAH // IAH TO LGA - NOV 19, 2024	H161	42357922	756.00

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01/20/25	Mezzatesta, Jared TRAVEL INVOICE#: CREX7177475001201312; DATE: 1/20/2025 - AIRFARE, DOMESTIC ECONOMY, TICKET:0067157489083, START DATE 11/19/2024 END DATE 11/20/2024 FROM/TO: LGA/HOUSTON - NOV 15, 2024 - AIRFARE TO HOUSTON	H161	42366068	625.64
12/04/24	Silber, Joseph TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX7093902612041300; DATE: 12/4/2024 - TAXI LOCAL TAXI, DEC 03, 2024	H163	42320893	18.97
12/04/24	Tauro, Lauren TRANSPORTATION - LEGAL/OVERTIME PAYEE: UBER TECHNOLOGIES, INC (47404-01); INVOICE#: 100113; DATE: 12/1/2024 - TAXI CHARGES FOR 2024-12-01 INVOICE #100113 STATEMENT #FCBD0814890 LAUREN TAURO D015 RIDE DATE: 2024-11-14 FROM: 767 5TH AVE, NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 20:43	H163	42321762	56.49
12/04/24	Tauro, Lauren TRANSPORTATION - LEGAL/OVERTIME PAYEE: UBER TECHNOLOGIES, INC (47404-01); INVOICE#: 100113; DATE: 12/1/2024 - TAXI CHARGES FOR 2024-12-01 INVOICE #100113 STATEMENT #FCBD0814752 LAUREN TAURO D015 RIDE DATE: 2024-11-04 FROM: 767 5TH AVE, NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 21:14	H163	42321792	51.57
12/04/24	Tauro, Lauren TRANSPORTATION - LEGAL/OVERTIME PAYEE: UBER TECHNOLOGIES, INC (47404-01); INVOICE#: 100113; DATE: 12/1/2024 - TAXI CHARGES FOR 2024-12-01 INVOICE #100113 STATEMENT #FCBD0814762 LAUREN TAURO D015 RIDE DATE: 2024-11-05 FROM: 767 5TH AVE, NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 20:58	H163	42321840	50.19

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
12/04/24	Tauro, Lauren TRANSPORTATION - LEGAL/OVERTIME PAYEE: UBER TECHNOLOGIES, INC (47404-01); INVOICE#: 100113; DATE: 12/1/2024 - TAXI CHARGES FOR 2024-12-01 INVOICE #100113 STATEMENT #FCBD0814863 LAUREN TAURO D015 RIDE DATE: 2024-11-13 FROM: 767 5TH AVE, NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 20:45	H163	42321895	45.71
12/04/24	Tauro, Lauren TRANSPORTATION - LEGAL/OVERTIME PAYEE: UBER TECHNOLOGIES, INC (47404-01); INVOICE#: 100113; DATE: 12/1/2024 - TAXI CHARGES FOR 2024-12-01 INVOICE #100113 STATEMENT #FCBD0814803 LAUREN TAURO D015 RIDE DATE: 2024-11-11 FROM: 767 5TH AVE, NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 21:10	H163	42321934	50.64
12/19/24	Tauro, Lauren TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX7132277212191307; DATE: 12/19/2024 - LOCAL TAXI, DEC 04, 2024 - CAR HOME	H163	42344871	30.60
01/09/25	Spagnuolo, Brendan TRANSPORTATION - LEGAL/OVERTIME PAYEE: UBER TECHNOLOGIES, INC (47404-01); INVOICE#: 100114; DATE: 1/1/2025 - TAXI CHARGES FOR 2025-01-01 INVOICE #100114 STATEMENT #07A0D115051 BRENDAN SPAGNUOLO H525 RIDE DATE: 2024-12-03 FROM: 767 FIFTH AVE, NEW YORK CITY, NY TO: NEW YORK, NY RIDE TIME: 00:00	H163	42358316	31.07
01/09/25	Spagnuolo, Brendan TRANSPORTATION - LEGAL/OVERTIME PAYEE: UBER TECHNOLOGIES, INC (47404-01); INVOICE#: 100114; DATE: 1/1/2025 - TAXI CHARGES FOR 2025-01-01 INVOICE #100114 STATEMENT #07A0D115105 BRENDAN SPAGNUOLO H525 RIDE DATE: 2024-12-05 FROM: 767 FIFTH AVE, NEW YORK CITY, NY TO: NEW YORK, NY RIDE TIME: 19:58	H163	42358359	44.86

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
01/09/25	Tauro, Lauren	H163	42358362	90.91
	TRANSPORTATION - LEGAL/OVERTIME PAYEE: UBER TECHNOLOGIES, INC (47404-01); INVOICE#: 100114; DATE: 1/1/2025 - TAXI CHARGES FOR 2025-01-01 INVOICE #100114 STATEMENT #07A0D115116 LAUREN TAURO D015 RIDE DATE: 2024-12-05 FROM: 767 5TH AVE, NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 21:16			
12/04/24	Cohen, Alex P.	H169	42321801	126.00
	AIRPORT TRANSPORTATION PAYEE: UBER TECHNOLOGIES, INC (47404-01); INVOICE#: 100113; DATE: 12/1/2024 - TAXI CHARGES FOR 2024-12-01 INVOICE #100113 STATEMENT #FCBD0814933 ALEX P COHEN D725 RIDE DATE: 2024-11-19 FROM: LARCHMONT, NY TO: LAGUARDIA AIRPORT, FLUSHING, NY, RIDE TIME: 13:05			
12/04/24	Tauro, Lauren	H169	42321875	120.89
	AIRPORT TRANSPORTATION PAYEE: UBER TECHNOLOGIES, INC (47404-01); INVOICE#: 100113; DATE: 12/1/2024 - TAXI CHARGES FOR 2024-12-01 INVOICE #100113 STATEMENT #FCBD0814955 LAUREN TAURO D015 RIDE DATE: 2024-11-20 FROM: LAGUARDIA AIRPORT, FLUSHING, NY TO: NEW YORK, NY RIDE TIME: 18:36			
12/04/24	Tauro, Lauren	H169	42322032	103.20
	AIRPORT TRANSPORTATION PAYEE: UBER TECHNOLOGIES, INC (47404-01); INVOICE#: 100113; DATE: 12/1/2024 - TAXI CHARGES FOR 2024-12-01 INVOICE #100113 STATEMENT #FCBD0814932 LAUREN TAURO D015 RIDE DATE: 2024-11-19 FROM: 470 6TH AVE, NEW YORK, NY TO: LAGUARDIA AIRPORT, FLUSHING, NY RIDE TIME: 12:50			

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
12/04/24	Cohen, Alex P. AIRPORT TRANSPORTATION PAYEE: UBER TECHNOLOGIES, INC (47404-01); INVOICE#: 100113; DATE: 12/1/2024 - TAXI CHARGES FOR 2024-12-01 INVOICE #100113 STATEMENT #FCBD0814963 ALEX P COHEN D725 RIDE DATE: 2024-11-20 FROM: TERMIN B, FLUSHING, NY TO: LARCHMONT, NY RIDE TIME: 20:51	H169	42322033	132.58
12/04/24	Patel, Pravin R. AIRPORT TRANSPORTATION INVOICE#: 11.05.2024, DATE: 11/05/2024 - CAR SERVICE FOR PRAVIN PATEL	H169	42322170	213.05
12/04/24	Berkovich, Ronit J. AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1745723; DATE: 11/27/2024 - TAXI CHARGES FOR 2024-11-27 INVOICE #17457234111813474 RONIT J BERKOVICH 3331 RIDE DATE: 2024-11-19 FROM: MANHATTAN, NY TO: LAGUARDIA AIRPORT, FLUSHING, NY RIDE TIME: 09:35	H169	42322260	152.64
12/11/24	Patel, Pravin R. AIRPORT TRANSPORTATION INVOICE#: 11/6/24, DATE: 11/06/2024 - CREDIT FROM COASTAL CAR SERVICE FOR PRAVIN PATEL	H169	42330749	-261.25
12/11/24	Patel, Pravin R. AIRPORT TRANSPORTATION INVOICE#: 11/10/2024, DATE: 11/10/2024 - COASTAL CAR SERVICE FOR PRAVIN PATEL	H169	42330750	240.25
12/11/24	Patel, Pravin R. AIRPORT TRANSPORTATION INVOICE#: 11/6/24, DATE: 11/06/2024 - COASTAL CAR SERVICE FOR PRAVIN PATEL	H169	42330762	213.05

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
12/11/24	Patel, Pravin R. AIRPORT TRANSPORTATION PAYEE: PAUL'S TOWNCAR SERVICE (46559-01); INVOICE#: 1553; DATE: 12/02/2024 - HOUSTON TOWNCAR SERVICE; RICHMOND AVE, 77006 TO IAH ON 11/20/24	H169	42330773	175.50
12/11/24	Patel, Pravin R. AIRPORT TRANSPORTATION PAYEE: PAUL'S TOWNCAR SERVICE (46559-01); INVOICE#: 1553; DATE: 12/02/2024 - FROM IAH TO HOTEL ON 11/19/24	H169	42330774	117.00
12/11/24	Patel, Pravin R. AIRPORT TRANSPORTATION INVOICE#: 11/6/24, DATE: 11/06/2024 - COASTAL CAR SERVICE FOR PRAVIN PATEL	H169	42330777	261.25
12/12/24	Patel, Pravin R. AIRPORT TRANSPORTATION INVOICE#: 11/20/24, DATE: 11/20/2024 - COASTAL CAR SERVICE FOR PRAVIN PATEL	H169	42335687	203.47
12/12/24	Patel, Pravin R. AIRPORT TRANSPORTATION INVOICE#: 11/25/24, DATE: 11/25/2024 - COASTAL CAR SERVICE FOR PRAVIN PATEL	H169	42335715	219.47
12/16/24	Anglade, Ashley AIRPORT TRANSPORTATION INVOICE#: CREX7104466512161305; DATE: 12/16/2024 - TAXI, NOV 20, 2024 - UBER AIRPORT TO HOME	H169	42339480	82.17
01/20/25	Mezzatesta, Jared AIRPORT TRANSPORTATION INVOICE#: CREX7177475001201312; DATE: 1/20/2025 - LOCAL TAXI, NOV 20, 2024 - UBER FROM LGA TO HOME	H169	42366070	59.11

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
01/20/25	Mezzatesta, Jared AIRPORT TRANSPORTATION INVOICE#: CREX7177475001201312; DATE: 1/20/2025 - AIRPORT TAXI, NOV 19, 2024 - UBER TO AIRPORT	H169	42366074	60.97
12/09/24	Stauble, Christopher A. FILING FEES INVOICE#: CREX7088182312091310; DATE: 12/9/2024 - FILING FEES, NOV 14, 2024 - PRO HAC VICE ADMISSION FILING FEE FOR R. LINDSEY	H181	42325031	100.00
12/09/24	Sullivan, Joseph COMPUTERIZED RESEARCH NY WESTLAW - SULLIVAN, JOE 11/12/2024 TRANSACTIONS: 9	S061	42331893	108.54
12/09/24	Lindsey, Ryan COMPUTERIZED RESEARCH NY WESTLAW - PANCHAM, BRENDA 11/07/2024 TRANSACTIONS: 51	S061	42332031	51.65
12/09/24	Biratu, Sirak D. COMPUTERIZED RESEARCH NY WESTLAW - BIRATU, SIRAK 11/04/2024 TRANSACTIONS: 26	S061	42332225	72.36
12/09/24	Anglade, Ashley COMPUTERIZED RESEARCH NY WESTLAW - ANGLADE, ASHLEY 11/04/2024 TRANSACTIONS: 19	S061	42332332	180.89
12/09/24	Anglade, Ashley COMPUTERIZED RESEARCH NY WESTLAW - ANGLADE, ASHLEY 11/03/2024 TRANSACTIONS: 17	S061	42332546	253.25

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12/09/24	Craig, Veronica COMPUTERIZED RESEARCH NY WESTLAW - CRAIG, VERONICA 11/14/2024 TRANSACTIONS: 17	S061	42332617	36.18
12/09/24	Fortune, Shelley J. COMPUTERIZED RESEARCH NY WESTLAW - FORTUNE, SHELLEY 11/04/2024 TRANSACTIONS: 28	S061	42332648	156.51
12/09/24	Rhine, Fredrick COMPUTERIZED RESEARCH NY WESTLAW - RHINE, FREDRICK 11/23/2024 TRANSACTIONS: 4	S061	42332881	36.18
12/09/24	Craig, Veronica COMPUTERIZED RESEARCH NY WESTLAW - CRAIG, VERONICA 11/12/2024 TRANSACTIONS: 18	S061	42332897	132.13
12/09/24	Spagnuolo, Brendan COMPUTERIZED RESEARCH NY WESTLAW - WHITE, KENNETH 11/14/2024 TRANSACTIONS: 57	S061	42333072	1,316.97
12/09/24	Sullivan, Joseph COMPUTERIZED RESEARCH NY WESTLAW - SULLIVAN, JOE 11/08/2024 TRANSACTIONS: 11	S061	42333128	36.18
12/09/24	Sullivan, Joseph COMPUTERIZED RESEARCH NY WESTLAW - SULLIVAN, JOE 11/07/2024 TRANSACTIONS: 9	S061	42333331	72.36
12/09/24	Anglade, Ashley COMPUTERIZED RESEARCH NY WESTLAW - ANGLADE, ASHLEY 11/26/2024 TRANSACTIONS: 22	S061	42333721	144.71

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12/11/24	Sullivan, Joseph COMPUTERIZED RESEARCH NY LEXIS - SULLIVAN, JOE 11/07/2024 ACCOUNT 424YN6CXS	S061	42334217	95.64
12/11/24	Anglade, Ashley COMPUTERIZED RESEARCH NY LEXIS - ANGLADE, ASHLEY 11/14/2024 ACCOUNT 424YN6CXS	S061	42334437	99.66
12/11/24	Sullivan, Joseph COMPUTERIZED RESEARCH NY LEXIS - SULLIVAN, JOE 11/09/2024 ACCOUNT 424YN6CXS	S061	42334476	47.82
12/12/24	Craig, Veronica COMPUTERIZED RESEARCH BLAW USAGE REPORT - NOVEMBER 2024; 8 DOCUMENT RETRIEVAL (ELECTRONIC)	S061	42335585	111.53
12/16/24	Cohen, Alex P. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - NOVEMBER 2024	S061	42340385	16.30
12/16/24	Lee, Kathleen A. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - NOVEMBER 2024	S061	42340462	4.30
12/16/24	Craig, Veronica COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - NOVEMBER 2024	S061	42340469	1.60
12/16/24	Fabsik, Paul COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - NOVEMBER 2024	S061	42340571	47.60

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ITEMIZED DISBURSEMENTS

DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
12/16/24	Anglade, Ashley COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - NOVEMBER 2024	S061	42340579	1.10
12/16/24	Okada, Tyler COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - NOVEMBER 2024	S061	42340628	1.70
12/16/24	Biratu, Sirak D. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - NOVEMBER 2024	S061	42340824	18.80
01/17/25	Sullivan, Joseph COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - DECEMBER 1-9, 2024	S061	42366524	0.70
01/17/25	Fabsik, Paul COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - DECEMBER 1-9, 2024	S061	42366612	3.95
01/17/25	Silber, Joseph COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - DECEMBER 1-9, 2024	S061	42366715	0.70
01/17/25	Dougherty, Taylor COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - DECEMBER 1-9, 2024	S061	42366768	0.73
01/17/25	Lee, Kathleen A. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - DECEMBER 1-9, 2024	S061	42366833	0.09

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ITEMIZED DISBURSEMENTS

DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
01/21/25	SanGiovanni, Giana COMPUTERIZED RESEARCH MIAMI WESTLAW - SANGIOVANNI,GIANA 12/06/2024 TRANSACTIONS: 12	S061	42367593	105.21
01/21/25	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 12/02/2024 TRANSACTIONS: 14	S061	42367882	212.88
01/21/25	Dougherty, Taylor COMPUTERIZED RESEARCH NY WESTLAW - DOUGHERTY,TAYLOR 12/05/2024 TRANSACTIONS: 9	S061	42368412	159.66
01/21/25	Anglade, Ashley COMPUTERIZED RESEARCH NY WESTLAW - ANGLADE,ASHLEY 12/01/2024 TRANSACTIONS: 47	S061	42369169	319.32
01/21/25	Craig, Veronica COMPUTERIZED RESEARCH NY WESTLAW - CRAIG,VERONICA 12/02/2024 TRANSACTIONS: 30	S061	42369326	212.88
12/03/24	WGM, Firm DUPLICATING 35 PRINT(S) MADE BETWEEN 12/02/2024 AND 12/03/2024	S117	42321527	3.50
12/10/24	WGM, Firm DUPLICATING 99 PRINT(S) MADE BETWEEN 12/09/2024 AND 12/09/2024	S117	42329751	9.90
	TOTAL DISBURSEMENTS			**$19,853.41**

Exhibit E

Expenses

EXPENSE SUMMARY FOR SECOND INTERIM COMPENSATION PERIOD
NOVEMBER 1, 2024 THROUGH AND INCLUDING DECEMBER 9, 2024

EXPENSE CATEGORY	AMOUNT
Air Courier / Express Mail	$193.10
Corporation Services	$1,051.95
Court Reporting	$5,539.10
Duplicating	$595.90
Electronic Research	$5,035.47
Filing Fees	$100.00
Local Transportation	$1,975.75
Meals	$1,441.13
Travel	$22,477.94
Total:	**$38,410.34**

EXPENSE SUMMARY FOR FINAL COMPENSATION PERIOD
AUGUST 8, 2024 THROUGH AND INCLUDING DECEMBER 9, 2024

EXPENSE CATEGORY	AMOUNT
Air Courier / Express Mail / Outside Messenger Services	$249.51
Corporation Services	$2,348.67
Court Reporting	$6,260.80
Duplicating	$9,762.70
Electronic Research	$8,925.50
Filing Fees	$6,241.00
Local Transportation	$4,965.94
Meals	$3,530.52
Travel	$24,099.05
Total:	**$66,383.69**

Exhibit F

BLENDED RATE COMPARISON CHART

Category of Timekeeper	Blended Hourly Rate	
	Billed by Timekeepers in New York, excluding bankruptcy[1]	**Billed in this fee application**
Partner	$1,671.00	$1,736.00
Counsel	$1,361.00	$1,595.00
Senior Associate (7 years or more since first admission)	$1,255.00	$1,410.00
Mid-level Associate (4-6 years since first admission)	$1,165.00	$1,292.00
Junior Associate (0-3 years since first admission)	$887.00	$1,118.00
Staff Attorney	$541.00	N/A
Paralegal	$412.00	$512.00
Other	$364.00	N/A
All timekeepers aggregated	**$1,158.00**	**$1,299.00**

[1] In accordance with the *Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases, effective November 1, 2013,* preceding year is a rolling 12 months year ending December 31, 2024; blended rates reflect work performed in preceding year in each of the domestic offices in which timekeepers collectively billed at least 10% of the hours to the case during the application period, excluding all data from bankruptcy law matters.

Exhibit G

BUDGET OF WEIL, GOTSHAL & MANGES LLP FOR PERIOD NOVEMBER 1, 2024 THROUGH AND INCLUDING DECEMBER 9, 2024

TASK CODE	PROJECT CATEGORY	ESTIMATED HOURS	ESTIMATED FEES	HOURS BILLED	FEES SOUGHT
001	Administrative Expense Claims	35.00	$46,975.00	0.00	$0.00
002	Asset Acquisitions/ Dispositions/ 363 Matters	21.00	$38,395.00	7.40	$8,7213.00
003	Automatic Stay	56.00	$63,645.00	3.30	$4,368.50
004	Bar Date and Claims Matter	27.00	$50,485.00	12.60	$15,390.50
005	Case Administration (WIP List Updates and Case Calendar Only)	38.00	$77,285.00	5.50	$6,364.50
006	Chapter 11 Plan/ Confirmation/ Implementation/ Plan Supplement	480.00	$365,075.00	566.00	$739,383.50
007	Corporate Governance	60.00	$194,165.00	150.10	$176,383.50
008	Customer/ Vendor Matters	200.00	$251,700.00	12.10	$16,276.00
009	DIP/ Cash Management	33.00	$42,390.00	3.90	$5,278.50
010	Disclosure Statement/ Solicitation/ Voting	50.00	$28,975.00	15.50	$21,528.50
011	Employee Matters	50.00	$73,000.00	1.30	$1,769.00
012	Exclusivity	72.00	$26,875.00	9.10	$11,243.00
013	Executory Contracts/ Leases/ Real Property/ Other 365 Matters	365.00	$246,900.00	289.60	$391,448.50
014	General Case Strategy (including WIP and Team Meetings)	155.00	$79,975.00	62.10	$94,545.50
015	Hearings and Court Matters	25.00	$28,900.00	90.90	$120,189.00
016	Insurance and Surety Bond Matters	25.00	$68,500.00	7.20	$9,070.50
017	Non-Bankruptcy Litigation	150.00	$225,975.00	0.00	$0.00
018	Non-Working Travel	50.00	$53,000.00	37.30	$27,901.25
019	Regulatory	0.00	$11,000.00	0.80	$940.00
020	Retention/ Fee Applications: Non-Weil Professionals	51.00	$30,480.00	15.90	$18,886.00
021	Retention/ Fee Applications: OCPs	1651.00	$2,106,215.00	19.90	$21,813.00
022	Retention/ Fee Applications: Weil	93.00	$77,550.00	50.20	$49,479.00
023	Tax Issues	3.00	$4,095.00	49.00	$66,609.50
024	Unsecured Creditors Committee/ Meetings/ Communications	139.00	$19,870.00	82.30	$134,125.00

025	US Trustee/ MORs/ Schedules & SOFAs/ 2015.3 Reports	60.00	$73,950.00	41.90	$51,348.50
026	Utility Matters	14.00	$4,400.00	0.00	$0.00
TOTAL		**3,337.00**	**$3,581,555.00**	**1,533.90**	**$2,071,554.25**

Exhibit H

STAFFING PLAN OF WEIL, GOTSHAL & MANGES LLP FOR THE PERIOD NOVEMBER 1, 2024 THROUGH AND INCLUDING DECEMBER 9, 2024

CATEGORY OF TIMEKEEPER	NUMBER OF TIMEKEEPERS PROJECTED TO WORK ON MATTER DURING BUDGET PERIOD	AVERAGE HOURLY RATE
Partner	11	$1,950.00
Counsel	4	$1,596.00
Associate	17	$1,200.00
Paraprofessionals and Other Non-Legal Staff	2	$450.00