

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:)	
)	Chapter 11
)	
CHAPARRAL ENERGY, INC., <i>et al.</i> , ¹)	Case No. 20-11947 (MFW)
)	
Reorganized Debtors.)	(Jointly Administered)
)	
)	Objection Deadline: Dec. 3, 2020 at 4:00 p.m. (ET)
)	Hearing Date: Dec. 21, 2020 at 11:30 a.m. (ET)

**FIRST AND FINAL APPLICATION OF OPPORTUNE LLP FOR ALLOWANCE OF
COMPENSATION FOR SERVICES RENDERED AND FOR REIMBURSEMENT OF
EXPENSES AS RESTRUCTURING ADVISOR TO THE DEBTORS
FOR THE PERIOD FROM AUGUST 16, 2020 THROUGH OCTOBER 14, 2020**

Name of Applicant:	<u>Opportune LLP</u>
Authorized to Provide Professional Services to:	<u>the above-captioned debtors</u>
Date of Retention:	<u>September 10, 2020 <i>nunc pro tunc</i> to</u> <u>August 16, 2020</u>
Final Compensation Period for which compensation and reimbursement is sought:	<u>August 16, 2020 through October 14, 2020</u>
Amount of final compensation sought as actual, reasonable, and necessary:	<u>\$ 416,512.00</u>
Amount of final expense reimbursement sought as actual, reasonable, and necessary:	<u>\$ 0.00</u>
This is a(n): <u> </u> monthly <u> </u> interim <u> X </u> final application	

¹ The Reorganized Debtors in these cases, along with the last four digits (or five digits, in cases in which multiple Reorganized Debtors have the same last four digits) of each Debtor's federal tax identification number, are: CEI Acquisition, L.L.C. (1817); CEI Pipeline, L.L.C. (6877); Chaparral Biofuels, L.L.C. (1066); Chaparral CO2, L.L.C. (1656); Chaparral Energy, Inc. (90941); Chaparral Energy, L.L.C. (20941); Chaparral Exploration, L.L.C. (1968); Chaparral Real Estate, L.L.C. (1655); Chaparral Resources, L.L.C. (1710); Charles Energy, L.L.C. (3750); Chestnut Energy, L.L.C. (9730); Green Country Supply, Inc. (2723); Roadrunner Drilling, L.L.C. (2399); and Trabajo Energy, L.L.C. (9753). The Reorganized Debtors' address is 701 Cedar Lake Boulevard, Oklahoma City, OK 73114.



FINAL COMPENSATION BY PROFESSIONAL
AUGUST 16, 2020 THROUGH OCTOBER 14, 2020

Name of Professional Individual	Position	Hourly Billing Rate	Total Hours Billed	Total Compensation
Brooks, Reid	Director	775	3.0	\$2,325.00
Clyburn, Lauren	Director	775	16.1	\$12,477.50
Echols, John	Partner	1050	11.8	\$12,390.00
Firestone, Allison	Director	775	114.0	\$88,350.00
Fraser, Thomas	Senior Consultant	515	3.7	\$1,905.50
Legoudes, Paul	Managing Director	875	29.2	\$25,550.00
Smith, Matthew	Director	775	243.1	\$188,402.50
Stutzman, Amy	Managing Director	875	21.9	\$19,162.50
Tomov, Petar	Manager	685	47.4	\$32,469.00
Tu, Jennifer	Director	775	43.2	\$33,480.00
TOTAL			533.4	\$416,512.00

Grand Total	\$416,512
Total Hours	533.4
Blended Rate	\$780.86

FINAL COMPENSATION BY PROJECT CATEGORY
AUGUST 16, 2020 THROUGH OCTOBER 14, 2020

Project Category	Project Description	Total Hours	Total Fees
ADM	Case Management & Administration	29.4	\$24,345.00
BNK	Bankruptcy Support	57.6	\$45,787.00
BSO	Business Operations	5.9	\$4,662.50
BUS	Business Plan	17.4	\$13,485.00
CAS	Cash Management & Collateral	289.4	\$219,787.50
CRT	Court	12.5	\$11,135.00
EXF	Financing	11.3	\$8,840.00
FIN	Financial Analysis	57.5	\$44,562.50
LIQ	Liquidation	50.2	\$42,015.00
POR	Plan & Disclosure Statement	2.2	\$1,892.50
	TOTAL	533.4	\$416,512.00

2020 (the “**Final Compensation Period**”). In further support of this Application, Opportune respectfully represents as follows:

BACKGROUND

1. On August 16, 2020 (the “**Petition Date**”), the above-captioned debtors, as debtors and debtors in possession (collectively, the “**Debtors**”) filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code.

2. Opportune was retained effective as of the Petition Date by this Court’s Order, dated September 10, 2020 [Docket No. 162] (the “**Retention Order**”). The Retention Order authorized Opportune to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

3. The Court entered an order [Docket No. 237] (the “**Confirmation Order**”) confirming the *Debtors’ Amended Joint Prepackaged Chapter 11 Plan of Reorganization*, attached as Exhibit A to the Confirmation Order (“**Plan**”). The Plan was substantially consummated and became effective by its terms on October 14, 2020. *See* Docket No. 244.

COMPENSATION PAID AND ITS SOURCE

4. All services for which compensation is requested by Opportune were performed for or on behalf of the Debtors.

5. Except to the extent of the retainer funds paid to Opportune prior to the Petition Date, all as described in the application (and the attachments, exhibits and declarations thereto) seeking approval of Opportune’s employment by the Debtors, Opportune has received no payment and no promises for payment from any source for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Application.

FEE STATEMENTS

6. The fee statement for the Final Compensation Period is attached hereto as **Exhibit A**. These statements contain daily time logs describing the time spent by each professional during the Final Compensation Period. To the best of Opportune's knowledge, this Application complies with sections 330 and 331 of the Bankruptcy Code, the Bankruptcy Rules, and the applicable Local Rules.

SUMMARY OF SERVICES RENDERED

7. The professionals of Opportune who have rendered services in these cases for the Final Compensation Period are as follows: Reid Brooks, Amy Stutzman, Allison Firestone, Matthew Smith, Jennifer Tu, John Echols, Thomas Fraser, Petar Tomov, Lauren Clyburn, and Paul Legoudes.

8. Opportune, by and through the above-named persons, has prepared and/or assisted in the preparation of various motions, applications and orders submitted to the Court for consideration, advised the Debtors on a regular basis with respect to various matters in connection with these cases, and has performed all necessary professional services which are described below.

SUMMARY OF SERVICES BY PROJECT

9. The services rendered by Opportune during the Final Compensation Period can be grouped into the categories set forth below. These categories are generally described below, with a more detailed identification of the actual services provided set forth on **Exhibit A** attached hereto. The professionals who rendered services relating to each category are identified, along with the number of hours for each individual and the total compensation sought for each category, in **Exhibit A** attached hereto.

A. Case Management & Administration (ADM)

Final Compensation Period: Fees: \$ 24,345.00 Total Hours: 29.4

All internal activities (i.e. preparation and participation in meetings with management and co-advisors, drafting of memos and other communications, review of docket filings, etc...) that support the on-going efforts to move towards resolution of the cases and emergence from chapter 11. Includes all internal strategic conferences that are not otherwise identified in a separate Matter Code.

B. Bankruptcy Support (BNK)

Final Compensation Period: Fees: \$ 45,787.00 Total Hours: 57.6

Advise and assist the company on matters concerning operating the business under Chapter 11, including initial operating reports, monthly fee statements, interim and final fee applications in accordance with court guidelines.

C. Business Operations (BSO)

Final Compensation Period: Fees: \$ 4,662.50 Total Hours: 5.9

Advise and assist with non-strategic issues related to Debtor-in-Possession operating in Chapter 11 such as employee, vendor, tenant issues and other similar matters, including communications and resolution of issues.

D. Business Plan (BUS)

Final Compensation Period: Fees: \$ 13,485.00 Total Hours: 17.4

Advise and assist the company with the planning, development, evaluation and implementation of the company's strategic, business and operating plans including the coordination and preparation of the related financial projections.

E. Cash Management & Collateral (CAS)

Final Compensation Period: Fees: \$ 219,787.50 Total Hours: 289.4

Advise and assist management in treasury matters including the development of weekly cash forecasts, reporting on cash activity, covenant compliance, and other reporting requirements pursuant to cash collateral motion.

F. Court (CRT)

Final Compensation Period: Fees: \$ 11,135.00 Total Hours: 12.5

Prepare for and participate in hearings before the bankruptcy court having jurisdiction over the case or cases commenced under the Bankruptcy Code.

G. Financing (EXF)

Final Compensation Period: Fees: \$ 8,840.00 Total Hours: 11.3

Assistance in the development of materials, lender due diligence and execution of DIP and Exit Financing.

H. Financial Analysis (FIN)

Final Compensation Period: Fees: \$ 44,562.50 Total Hours: 57.5

Including valuation, debt capacity analysis, analysis to support various Motions, and other ad hoc analysis requested by management or counsel.

I. Liquidation (LIQ)

Final Compensation Period: Fees: \$ 42,015.00 Total Hours: 50.2

Preparation of hypothetical liquidation analysis.

J. Plan & Disclosure Statement (POR)

Final Compensation Period: Fees: \$1,892.50 Total Hours: 2.2

Assist the Debtors in the preparation of the Plan of Reorganization and Disclosure Statement.

VALUATION OF SERVICES

10. Professionals of Opportune have expended a total of 533.4 hours in connection with this matter during Final Compensation Period, as follows:

FINAL COMPENSATION PERIOD

<u>PROFESSIONALS</u>	<u>POSITION</u>	<u>HOURS</u>	<u>HOURLY RATE</u>
Brooks, Reid	Director	3.0	775.00
Clyburn, Lauren	Director	16.1	775.00
Echols, John	Partner	11.8	1050.00
Firestone, Allison	Director	114.0	775.00
Fraser, Thomas	Senior Consultant	3.7	515.00
Legoudes, Paul	Managing Director	29.2	875.00
Smith, Matthew	Director	243.1	775.00
Stutzman, Amy	Managing Director	21.9	875.00
Tomov, Petar	Manager	47.4	685.00
Tu, Jennifer	Director	43.2	775.00

The nature of the work performed by these persons is fully set forth in **Exhibit A** attached hereto. These are Opportune's normal hourly rates for work of this character. The reasonable value of the services rendered by Opportune to the Debtor during the Final Compensation Period is \$416,512.00.

11. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, it is respectfully submitted that the amount requested by Opportune is fair and reasonable given (a) the complexity of these cases, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services and (e) the costs of comparable services other than in a case under this title. Moreover, Opportune submits that this Application is compliant with Local Rule 2016-2.

NOTICE

12. The Debtors shall provide notice of this Application on the date hereof via U.S. first class mail to: (i) the Office of the United States Trustee for the District of Delaware; and

(ii) all parties who filed a request for service of notices under Bankruptcy Rule 2002. The Debtors submit that no further notice is necessary under the circumstances.

WHEREFORE, Opportune respectfully requests that the Court authorize that for the period August 16, 2020 through October 14, 2020, a final allowance be made to Opportune with respect to the sum of \$ 416,512.00 as compensation for necessary professional services rendered, and the sum of \$ 0.00 as reimbursement of actual necessary costs and expenses, for a total of \$ 416,512.00 and that such sums be authorized for payment and for such other and further relief as this Court may deem just and proper.

Dated: November 13, 2020
Houston, TX

/s/ John Echols

John Echols
711 Louisiana Street, Suite 3100
Houston, Texas 77002
Telephone: (713) 237-4807
Facsimile: (713) 490-0355
Email: jechols@dacarba.com

*Restructuring Advisor to the Debtors and
Debtors-in-Possession*

VERIFICATION

I, John Echols, hereby certify and state as follows:

1. I am a Partner with the applicant firm, Opportune LLP.
2. I am familiar with the work performed on behalf of the Debtors by the restructuring advisors in the firm.
3. I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information, and belief. Moreover, I have reviewed Del. Bankr. L.R. 2016-2, and submit that the Application substantially complies with such rule.

/s/ John Echols

John Echols

Partner

OPPORTUNE LLP

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CHAPARRAL ENERGY, INC., <i>et al.</i> , ¹)	Case No. 20-11947 (MFW)
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Reorganized Debtors.)	(Jointly Administered)
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)	Objection Deadline: Dec. 3, 2020 at 4:00 p.m. (ET)
)	Hearing Date: Dec. 21, 2020 at 11:30 a.m. (ET)
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NOTICE OF APPLICATION AND HEARING

PLEASE TAKE NOTICE that, on November 13, 2020, Opportune LLP (the “**Applicant**”) filed the *First and Final Application of Opportune LLP for Allowance of Compensation for Services Rendered and for Reimbursement of Expenses as Restructuring Advisor to the Debtors for the Period from August 16, 2020 through October 14, 2020* (the “**Application**”) with the United States Bankruptcy Court for the District of Delaware (the “**Court**”).

PLEASE TAKE FURTHER NOTICE that any responses or objections to the Application must be in writing and filed with the Clerk of the Court, 824 North Market Street, 3rd Floor, Wilmington, Delaware on or before **December 3, 2020 at 4:00 p.m. (Eastern Time)**.

PLEASE TAKE FURTHER NOTICE that if any objections to the Application are received, the Application and such objections shall be considered at a hearing before The Honorable Mary F. Walrath, United States Bankruptcy Judge for the District of Delaware, at the

¹ The Reorganized Debtors in these cases, along with the last four digits (or five digits, in cases in which multiple Reorganized Debtors have the same last four digits) of each Debtor’s federal tax identification number, are: CEI Acquisition, L.L.C. (1817); CEI Pipeline, L.L.C. (6877); Chaparral Biofuels, L.L.C. (1066); Chaparral CO2, L.L.C. (1656); Chaparral Energy, Inc. (90941); Chaparral Energy, L.L.C. (20941); Chaparral Exploration, L.L.C. (1968); Chaparral Real Estate, L.L.C. (1655); Chaparral Resources, L.L.C. (1710); Charles Energy, L.L.C. (3750); Chestnut Energy, L.L.C. (9730); Green Country Supply, Inc. (2723); Roadrunner Drilling, L.L.C. (2399); and Trabajo Energy, L.L.C. (9753). The Reorganized Debtors’ address is 701 Cedar Lake Boulevard, Oklahoma City, OK 73114.

Court, 824 North Market Street, 5th Floor, Courtroom 4, Wilmington, Delaware 19801 on **December 21, 2020 at 11:30 a.m. (Eastern Time).**

PLEASE TAKE FURTHER NOTICE THAT IF NO OBJECTIONS TO THE APPLICATION ARE TIMELY FILED IN ACCORDANCE WITH THIS NOTICE, THE COURT MAY GRANT THE RELIEF REQUESTED IN THE APPLICATION WITHOUT FURTHER NOTICE OR HEARING.

Dated: November 13, 2020
Wilmington, Delaware

/s/ Travis J. Cuomo

John H. Knight (No. 3848)
Amanda R. Steele (No. 5530)
Brendan J. Schlauch (No. 6115)
Christopher M. De Lillo (No. 6355)
Travis J. Cuomo (No. 6501)
RICHARDS, LAYTON & FINGER, P.A.
One Rodney Square
920 North King St.
Wilmington, Delaware 19801
Telephone: 302-651-7700
Fax: 302-651-7701
E-mail: knight@rlf.com
steele@rlf.com
schlauch@rlf.com
delillo@rlf.com
cuomo@rlf.com

- and -

Damian S. Schaible (admitted *pro hac vice*)
Angela M. Libby (admitted *pro hac vice*)
Jacob S. Weiner (admitted *pro hac vice*)
DAVIS POLK & WARDWELL LLP
450 Lexington Avenue
New York, New York 10017
Telephone: 212-450-4000
Fax: 212-701-5800
Email: damian.schaible@davispolk.com
angela.libby@davispolk.com
jacob.weiner@davispolk.com

Counsel for Reorganized Debtors

Exhibit A

Detail of Time Entries
For the Period 8/16/2020 to 10/14/2020

Task Category	Date	Professional	Hours	Rate	Cost Incurred	Description
BNK	8/16/2020	Stutzman, Amy	1.00	875.00	\$ 875.00	Review first day motions and respond to questions from Davis Polk
CAS	8/17/2020	Smith, Matthew	1.40	775.00	\$ 1,085.00	Call between A. Firestone and M. Smith to discuss cash collateral deliverable calendar and first day hearing
CAS	8/17/2020	Firestone, Allison	1.40	775.00	\$ 1,085.00	Call between A. Firestone and M. Smith to discuss cash collateral deliverable calendar and first day hearing
CAS	8/17/2020	Smith, Matthew	0.30	775.00	\$ 232.50	Call between Company, RCI, and Opportune (A. Firestone & M. Smith) to discuss 7+5 corporate model update
CAS	8/17/2020	Firestone, Allison	0.30	775.00	\$ 232.50	Call between Company, RCI, and Opportune (A. Firestone & M. Smith) to discuss 7+5 corporate model update
BNK	8/17/2020	Tu, Jennifer	0.40	775.00	\$ 310.00	Call with A. Stutzman and J. Tu to discuss Retention App
BNK	8/17/2020	Stutzman, Amy	0.40	875.00	\$ 350.00	Call with A. Stutzman and J. Tu to discuss Retention App
CRT	8/17/2020	Firestone, Allison	0.10	775.00	\$ 77.50	Listen to court hearing regarding Wex fuel cards
BNK	8/17/2020	Tu, Jennifer	1.50	775.00	\$ 1,162.50	Research PPIL for Retention App
CAS	8/17/2020	Firestone, Allison	1.60	775.00	\$ 1,240.00	Review cash flow model in preparation of First Day Hearing
BNK	8/17/2020	Stutzman, Amy	2.00	875.00	\$ 1,750.00	Review first day motions as filed for UST reporting requirements
CAS	8/17/2020	Smith, Matthew	1.60	775.00	\$ 1,240.00	Review proposed interim cash collateral order and interim cash management order
CAS	8/17/2020	Firestone, Allison	0.30	775.00	\$ 232.50	Review reporting requirements and calendar

BNK	8/17/2020	Stutzman, Amy	1.00	875.00	\$ 875.00	Review retention application
CRT	8/17/2020	Firestone, Allison	0.20	775.00	\$ 155.00	Send update about hearing to team
ADM	8/17/2020	Smith, Matthew	0.60	775.00	\$ 465.00	Status update call with J. Echols, A. Firestone, A. Stutzman, M. Smith, J. Tu
ADM	8/17/2020	Echols, John	0.60	1050.00	\$ 630.00	Status update call with J. Echols, A. Firestone, A. Stutzman, M. Smith, J. Tu
ADM	8/17/2020	Tu, Jennifer	0.60	775.00	\$ 465.00	Status update call with J. Echols, A. Firestone, A. Stutzman, M. Smith, J. Tu
ADM	8/17/2020	Stutzman, Amy	0.60	875.00	\$ 525.00	Status update call with J. Echols, A. Firestone, A. Stutzman, M. Smith, J. Tu
ADM	8/17/2020	Firestone, Allison	0.60	775.00	\$ 465.00	Status update call with J. Echols, A. Firestone, A. Stutzman, M. Smith, J. Tu
CAS	8/17/2020	Smith, Matthew	0.40	775.00	\$ 310.00	Update reporting calendar based on feedback from team
CAS	8/17/2020	Smith, Matthew	2.60	775.00	\$ 2,015.00	Update reporting calendar to share with company
CRT	8/18/2020	Smith, Matthew	1.30	775.00	\$ 1,007.50	Attend Chap - First Day Hearing with J. Echols, A. Firestone, A. Stutzman, M. Smith
CRT	8/18/2020	Stutzman, Amy	1.30	875.00	\$ 1,137.50	Attend Chap - First Day Hearing with J. Echols, A. Firestone, A. Stutzman, M. Smith
CRT	8/18/2020	Echols, John	1.00	1050.00	\$ 1,050.00	Attend first day hearing
CRT	8/18/2020	Firestone, Allison	1.00	775.00	\$ 775.00	Attend virtual court hearing
EXF	8/18/2020	Smith, Matthew	0.30	775.00	\$ 232.50	Call between RCI and Opportune (J. Echols, A. Firestone & M. Smith) to discuss inbound request from PWP.
EXF	8/18/2020	Echols, John	0.30	1050.00	\$ 315.00	Call between RCI and Opportune (J. Echols, A. Firestone & M. Smith) to discuss inbound request from PWP.
EXF	8/18/2020	Firestone, Allison	0.30	775.00	\$ 232.50	Call between RCI and Opportune (J. Echols, A. Firestone & M. Smith) to discuss inbound request from PWP.
CAS	8/18/2020	Fraser, Thomas	0.80	515.00	\$ 412.00	Compare company provided strip pricing to be used in 7+5 corporate model to Bloomberg for accuracy
BNK	8/18/2020	Echols, John	0.50	1050.00	\$ 525.00	Discussion of fee estimates

EXF	8/18/2020	Smith, Matthew	2.30	775.00	\$ 1,782.50	Prepare analysis to address inbound request from PWP
CRT	8/18/2020	Echols, John	1.50	1050.00	\$ 1,575.00	Prepare for first day hearing
EXF	8/18/2020	Firestone, Allison	1.70	775.00	\$ 1,317.50	Respond to request from lender professional
CAS	8/18/2020	Firestone, Allison	0.50	775.00	\$ 387.50	Review fee estimates for case
CRT	8/18/2020	Stutzman, Amy	2.00	875.00	\$ 1,750.00	Review first day motions for payment caps and reporting requirements. Review reporting calendar.
CAS	8/18/2020	Firestone, Allison	0.50	775.00	\$ 387.50	Review reporting calendar
CAS	8/18/2020	Smith, Matthew	1.00	775.00	\$ 775.00	Start preparation of variance report due August 27, 2020.
CAS	8/18/2020	Smith, Matthew	0.30	775.00	\$ 232.50	Update reporting calendar based on feedback from team
CAS	8/19/2020	Smith, Matthew	0.30	775.00	\$ 232.50	Call between RCI and Company to discuss update of cash flows with adoption of 7+5
BNK	8/19/2020	Tu, Jennifer	0.10	775.00	\$ 77.50	Call with A. Stutzman and J. Tu to discuss Parties of Interest
BNK	8/19/2020	Stutzman, Amy	0.10	875.00	\$ 87.50	Call with A. Stutzman and J. Tu to discuss Parties of Interest
BNK	8/19/2020	Tu, Jennifer	0.30	775.00	\$ 232.50	Call with DPW and Opportune (A. Stutzman and J. Tu) to discuss Retention App
BNK	8/19/2020	Stutzman, Amy	0.30	875.00	\$ 262.50	Call with DPW and Opportune (A. Stutzman and J. Tu) to discuss Retention App
CAS	8/19/2020	Smith, Matthew	0.70	775.00	\$ 542.50	Finalize format of variance report due August 27, 2020.
CAS	8/19/2020	Smith, Matthew	2.30	775.00	\$ 1,782.50	Perform analytics on changes between 6+6 and 7+5 corporate model
ADM	8/19/2020	Firestone, Allison	0.80	775.00	\$ 620.00	Review calendar and post-filing tasks
BSO	8/19/2020	Firestone, Allison	1.80	775.00	\$ 1,395.00	Review first day orders
BNK	8/19/2020	Stutzman, Amy	0.20	875.00	\$ 175.00	Review revised version of retention application
ADM	8/19/2020	Echols, John	1.30	1050.00	\$ 1,365.00	Review staffing and confirmation
CAS	8/19/2020	Smith, Matthew	1.30	775.00	\$ 1,007.50	Review updated strip pricing included in 7+5 Corporate Model

ADM	8/19/2020	Smith, Matthew	0.30	775.00	\$ 232.50	Roadrunner - recurring weekly call with Company, RCI, DPW and Opportune (J. Echols, A. Firestone, A. Stutzman, M. Smith, & J. Tu)
ADM	8/19/2020	Echols, John	0.30	1050.00	\$ 315.00	Roadrunner - recurring weekly call with Company, RCI, DPW and Opportune (J. Echols, A. Firestone, A. Stutzman, M. Smith, & J. Tu)
ADM	8/19/2020	Tu, Jennifer	0.30	775.00	\$ 232.50	Roadrunner - recurring weekly call with Company, RCI, DPW and Opportune (J. Echols, A. Firestone, A. Stutzman, M. Smith, & J. Tu)
ADM	8/19/2020	Stutzman, Amy	0.30	875.00	\$ 262.50	Roadrunner - recurring weekly call with Company, RCI, DPW and Opportune (J. Echols, A. Firestone, A. Stutzman, M. Smith, & J. Tu)
ADM	8/19/2020	Firestone, Allison	0.30	775.00	\$ 232.50	Roadrunner - recurring weekly call with Company, RCI, DPW and Opportune (J. Echols, A. Firestone, A. Stutzman, M. Smith, & J. Tu)
ADM	8/19/2020	Firestone, Allison	0.10	775.00	\$ 77.50	Status update call with A. Firestone, A. Stutzman, J. Tu
ADM	8/19/2020	Echols, John	0.10	1050.00	\$ 105.00	Status update call with J. Echols, A. Firestone, A. Stutzman, J. Tu
ADM	8/19/2020	Tu, Jennifer	0.10	775.00	\$ 77.50	Status update call with J. Echols, A. Firestone, A. Stutzman, J. Tu
ADM	8/19/2020	Stutzman, Amy	0.10	875.00	\$ 87.50	Status update call with J. Echols, A. Firestone, A. Stutzman, J. Tu
CAS	8/19/2020	Smith, Matthew	2.70	775.00	\$ 2,092.50	Update cash model to adopt 7+5 corporate model assumptions
CAS	8/19/2020	Smith, Matthew	1.70	775.00	\$ 1,317.50	Update cash model to incorporate change in recap model assumptions, namely emergence date
BNK	8/19/2020	Tu, Jennifer	1.40	775.00	\$ 1,085.00	Update List of Interested Parties
BNK	8/19/2020	Tu, Jennifer	0.30	775.00	\$ 232.50	Update Retention App
CAS	8/20/2020	Smith, Matthew	1.30	775.00	\$ 1,007.50	Call between A. Firestone and M. Smith to review scheduled cash disbursements for week 34
CAS	8/20/2020	Firestone, Allison	1.30	775.00	\$ 1,007.50	Call between A. Firestone and M. Smith to review scheduled cash disbursements for week 34

CAS	8/20/2020	Smith, Matthew	0.90	775.00	\$ 697.50	Call with Company and Opportune (A. Firestone, A. Stutzman, and M. Smith) to discuss reporting requirements under various orders.
CAS	8/20/2020	Stutzman, Amy	0.90	875.00	\$ 787.50	Call with Company and Opportune (A. Firestone, A. Stutzman, and M. Smith) to discuss reporting requirements under various orders.
CAS	8/20/2020	Firestone, Allison	0.90	775.00	\$ 697.50	Call with Company and Opportune (A. Firestone, A. Stutzman, and M. Smith) to discuss reporting requirements under various orders.
CAS	8/20/2020	Tomov, Petar	1.30	685.00	\$ 890.50	Call with Company and Opportune (A. Firestone, P. Tomov, and M. Smith) to discuss cash disbursement review process
CAS	8/20/2020	Smith, Matthew	1.30	775.00	\$ 1,007.50	Call with Company and Opportune (A. Firestone, P. Tomov, and M. Smith) to discuss cash disbursement review process
CAS	8/20/2020	Firestone, Allison	1.30	775.00	\$ 1,007.50	Call with Company and Opportune (A. Firestone, P. Tomov, and M. Smith) to discuss cash disbursement review process
CAS	8/20/2020	Smith, Matthew	0.60	775.00	\$ 465.00	Call with Company and RCI to discuss changes to the 7+5 corporate model
CAS	8/20/2020	Smith, Matthew	1.20	775.00	\$ 930.00	Review cash disbursements for week 34
CAS	8/20/2020	Firestone, Allison	0.40	775.00	\$ 310.00	Review payment file and update
ADM	8/20/2020	Tu, Jennifer	0.40	775.00	\$ 310.00	Status update call with A. Firestone, A. Stutzman, J. Tu, M. Smith
ADM	8/20/2020	Stutzman, Amy	0.40	875.00	\$ 350.00	Status update call with A. Firestone, A. Stutzman, J. Tu, M. Smith
ADM	8/20/2020	Smith, Matthew	0.40	775.00	\$ 310.00	Status update call with A. Firestone, A. Stutzman, M. Smith, J. Tu
ADM	8/20/2020	Firestone, Allison	0.40	775.00	\$ 310.00	Status update call with A. Firestone, A. Stutzman, M. Smith, J. Tu
CAS	8/20/2020	Smith, Matthew	2.50	775.00	\$ 1,937.50	Update cash model to adopt 7+5 corporate model, including G&A forecast and analysis

CAS	8/20/2020	Firestone, Allison	2.20	775.00	\$ 1,705.00	Update payment file with current week check run and changes discussed during meeting
BNK	8/21/2020	Tu, Jennifer	0.30	775.00	\$ 232.50	Call with DPW to discuss PPIL
BNK	8/21/2020	Tu, Jennifer	1.50	775.00	\$ 1,162.50	Research PPIL questions from DPW
CAS	8/21/2020	Firestone, Allison	1.30	775.00	\$ 1,007.50	Review changes to check run and update file to send to company
CAS	8/21/2020	Smith, Matthew	1.20	775.00	\$ 930.00	Review DPW critical dates calendar for completeness and accuracy.
CAS	8/21/2020	Firestone, Allison	1.90	775.00	\$ 1,472.50	Review vendor categories and update support file
BNK	8/21/2020	Smith, Matthew	3.80	775.00	\$ 2,945.00	Start preparation of 12 month cash flow for initial operating report
CAS	8/21/2020	Firestone, Allison	0.60	775.00	\$ 465.00	Update disbursement file and send to company
BNK	8/21/2020	Tu, Jennifer	2.00	775.00	\$ 1,550.00	Update List of Interested Parties
BNK	8/21/2020	Tu, Jennifer	0.60	775.00	\$ 465.00	Update Top 20 and Retention App
CAS	8/21/2020	Firestone, Allison	1.20	775.00	\$ 930.00	Work on disbursement file update to track motion caps
BNK	8/22/2020	Stutzman, Amy	0.50	875.00	\$ 437.50	Review parties in interest list
BNK	8/23/2020	Tu, Jennifer	1.00	775.00	\$ 775.00	Black line Interested Parties 6.18 vs. 8.21
BNK	8/23/2020	Stutzman, Amy	0.50	875.00	\$ 437.50	Review retention application
CAS	8/23/2020	Firestone, Allison	1.00	775.00	\$ 775.00	Work on disbursement file update to track motion caps
CAS	8/24/2020	Smith, Matthew	0.60	775.00	\$ 465.00	Add actuals for the week ending 8/21/20 to the cash model.
CAS	8/24/2020	Smith, Matthew	0.50	775.00	\$ 387.50	Call between A. Firestone and M. Smith to discuss various deliverables for the week pursuant the cash collateral order
CAS	8/24/2020	Firestone, Allison	0.50	775.00	\$ 387.50	Call between A. Firestone and M. Smith to discuss various deliverables for the week pursuant the cash collateral order
ADM	8/24/2020	Tomov, Petar	0.50	685.00	\$ 342.50	Call with Company, DPW, RCI, and Opportune (J. Echols, P. Tomov, A. Firestone, A. Stutzman, M. Smith) discussing critical dates calendar
ADM	8/24/2020	Smith, Matthew	0.50	775.00	\$ 387.50	Call with Company, DPW, RCI, and Opportune (J. Echols, P. Tomov, A. Firestone, A. Stutzman, M. Smith) discussing critical dates calendar

ADM	8/24/2020	Echols, John	0.50	1050.00	\$ 525.00	Call with Company, DPW, RCI, and Opportune (J. Echols, P. Tomov, A. Firestone, A. Stutzman, M. Smith) discussing critical dates calendar
ADM	8/24/2020	Stutzman, Amy	0.50	875.00	\$ 437.50	Call with Company, DPW, RCI, and Opportune (J. Echols, P. Tomov, A. Firestone, A. Stutzman, M. Smith) discussing critical dates calendar
ADM	8/24/2020	Firestone, Allison	0.50	775.00	\$ 387.50	Call with Company, DPW, RCI, and Opportune (J. Echols, P. Tomov, A. Firestone, A. Stutzman, M. Smith) discussing critical dates calendar
LIQ	8/24/2020	Clyburn, Lauren	0.50	775.00	\$ 387.50	Correspondence about liquidation analysis
CAS	8/24/2020	Tomov, Petar	1.20	685.00	\$ 822.00	Internal Opportune Call (A. Firestone, M. Smith, and P. Tomov) to discuss reporting requirements under various orders.
CAS	8/24/2020	Smith, Matthew	1.20	775.00	\$ 930.00	Internal Opportune Call (A. Firestone, M. Smith, and P. Tomov) to discuss reporting requirements under various orders.
CAS	8/24/2020	Firestone, Allison	1.20	775.00	\$ 930.00	Internal Opportune Call (A. Firestone, M. Smith, and P. Tomov) to discuss reporting requirements under various orders.
BNK	8/24/2020	Tu, Jennifer	0.30	775.00	\$ 232.50	Meeting with Company and DPW to review Interested Parties
BNK	8/24/2020	Smith, Matthew	2.60	775.00	\$ 2,015.00	Model update in preparation for 12 month forecast
EXF	8/24/2020	Smith, Matthew	0.80	775.00	\$ 620.00	Prepare analysis to address inbound request from PWP
ADM	8/24/2020	Echols, John	0.50	1050.00	\$ 525.00	Prepare and discuss deadlines and workstreams
CAS	8/24/2020	Smith, Matthew	2.70	775.00	\$ 2,092.50	Prepare reporting template for professional fees required under cash collateral order
CAS	8/24/2020	Firestone, Allison	0.40	775.00	\$ 310.00	Review and approve wires
CAS	8/24/2020	Stutzman, Amy	0.50	875.00	\$ 437.50	Review and plan for remaining reporting requirements. Email Stephanie Carnes, Angela Libby and Paavani Gaarg regarding the same.

CAS	8/24/2020	Tomov, Petar	3.70	685.00	\$ 2,534.50	Review and update Vendor Motion categories in Cash Disbursements model.
CAS	8/24/2020	Tomov, Petar	0.90	685.00	\$ 616.50	Review changes to Cash Disbursements model from previous version.
CAS	8/24/2020	Firestone, Allison	0.40	775.00	\$ 310.00	Review professional retainers
BNK	8/24/2020	Smith, Matthew	1.10	775.00	\$ 852.50	Review retainer schedule to be included in the initial operation report
CAS	8/24/2020	Smith, Matthew	0.70	775.00	\$ 542.50	Review schedule disbursements for approval ahead of processing
BSO	8/24/2020	Firestone, Allison	1.30	775.00	\$ 1,007.50	Review Vendor file and motion categories
CAS	8/24/2020	Firestone, Allison	0.30	775.00	\$ 232.50	Review wires to be paid
CAS	8/24/2020	Tomov, Petar	2.60	685.00	\$ 1,781.00	Revise formulas in Cash Disbursements model to look up from Vendor Summary tab versus multiple Motion tabs.
ADM	8/24/2020	Tomov, Petar	0.40	685.00	\$ 274.00	Status update call with A. Firestone, A. Stutzman, J. Tu, M. Smith, P. Tomov
ADM	8/24/2020	Smith, Matthew	0.40	775.00	\$ 310.00	Status update call with A. Firestone, A. Stutzman, J. Tu, M. Smith, P. Tomov
ADM	8/24/2020	Tu, Jennifer	0.40	775.00	\$ 310.00	Status update call with A. Firestone, A. Stutzman, J. Tu, M. Smith, P. Tomov
ADM	8/24/2020	Stutzman, Amy	0.40	875.00	\$ 350.00	Status update call with A. Firestone, A. Stutzman, J. Tu, M. Smith, P. Tomov
ADM	8/24/2020	Firestone, Allison	0.40	775.00	\$ 310.00	Status update call with A. Firestone, A. Stutzman, J. Tu, M. Smith, P. Tomov
BNK	8/24/2020	Tu, Jennifer	1.00	775.00	\$ 775.00	Update List of Interested Parties
BNK	8/24/2020	Tu, Jennifer	0.20	775.00	\$ 155.00	Update Retention App
BNK	8/24/2020	Tu, Jennifer	1.00	775.00	\$ 775.00	Update Retention App
CAS	8/24/2020	Tomov, Petar	1.20	685.00	\$ 822.00	Update Vendor Summary tab in Vendor file with missing Vendors from Motions.
CAS	8/25/2020	Firestone, Allison	0.40	775.00	\$ 310.00	Review and respond to email for new Professional Fee report

CAS	8/25/2020	Smith, Matthew	2.90	775.00	\$ 2,247.50	Add actuals for the week ending 8/21/20 to the cash model and update weekly forecast for informational budget update
CAS	8/25/2020	Firestone, Allison	0.30	775.00	\$ 232.50	Correspondence with company and attorneys regarding payment
BNK	8/25/2020	Tu, Jennifer	3.50	775.00	\$ 2,712.50	Create Initial Draft of Liquidation Analysis Declaration
CAS	8/25/2020	Tomov, Petar	2.30	685.00	\$ 1,575.50	Internal Opportune Call (A. Firestone, M. Smith, and P. Tomov) to discuss Variance report and Budget update, and reporting requirements under various orders.
CAS	8/25/2020	Smith, Matthew	2.30	775.00	\$ 1,782.50	Internal Opportune Call (A. Firestone, M. Smith, and P. Tomov) to discuss Variance report and Budget update, and reporting requirements under various orders.
CAS	8/25/2020	Firestone, Allison	2.30	775.00	\$ 1,782.50	Internal Opportune Call (A. Firestone, M. Smith, and P. Tomov) to discuss Variance report and Budget update, and reporting requirements under various orders.
CAS	8/25/2020	Smith, Matthew	1.10	775.00	\$ 852.50	Organize and send initial draft of week 1 variance report and the updated informationals 13 week budget to Company.
CAS	8/25/2020	Smith, Matthew	1.80	775.00	\$ 1,395.00	Organize information on retainers and reach out to debtor advisor group for professional fees incurred for bi-weekly Estate Professional Fee report required under cash collateral order
BNK	8/25/2020	Firestone, Allison	0.50	775.00	\$ 387.50	Preparation of fee application
BNK	8/25/2020	Stutzman, Amy	1.00	875.00	\$ 875.00	Review of Declaration in support of best interest of creditors test
CAS	8/25/2020	Firestone, Allison	0.40	775.00	\$ 310.00	Review request for professional fees to create report
CAS	8/25/2020	Firestone, Allison	0.70	775.00	\$ 542.50	Review updated budget due Thursday
CAS	8/25/2020	Firestone, Allison	0.40	775.00	\$ 310.00	Review variance report for week

CAS	8/25/2020	Tomov, Petar	2.00	685.00	\$ 1,370.00	Revise formulas in Cash Disbursements model to look up from Vendor Summary tab versus multiple Motion tabs.
BNK	8/25/2020	Tu, Jennifer	0.30	775.00	\$ 232.50	Update Liquidation Analysis Declaration
ADM	8/25/2020	Tu, Jennifer	0.50	775.00	\$ 387.50	Draft Fee Application
CAS	8/25/2020	Tomov, Petar	1.00	685.00	\$ 685.00	Update Weekly and Motion tracker tabs to pull in Week 35 payments are review cap thresholds for each category.
CAS	8/26/2020	Tomov, Petar	0.50	685.00	\$ 342.50	Call with Company and Opportune (A. Firestone, M. Smith, & P. Tomov) to review budget update and week 1 variance report
CAS	8/26/2020	Smith, Matthew	0.50	775.00	\$ 387.50	Call with Company and Opportune (A. Firestone, M. Smith, & P. Tomov) to review budget update and week 1 variance report
CAS	8/26/2020	Firestone, Allison	0.50	775.00	\$ 387.50	Call with Company and Opportune (A. Firestone, M. Smith, & P. Tomov) to review budget update and week 1 variance report
CAS	8/26/2020	Fraser, Thomas	0.70	515.00	\$ 360.50	Compare company provided strip pricing as of 8/21 to Bloomberg for accuracy
CAS	8/26/2020	Smith, Matthew	1.80	775.00	\$ 1,395.00	Prepare Estate professional fee report
CAS	8/26/2020	Smith, Matthew	1.30	775.00	\$ 1,007.50	Prepare Estate professional fee report
CAS	8/26/2020	Firestone, Allison	1.10	775.00	\$ 852.50	Review cash disbursement file for week
CAS	8/26/2020	Firestone, Allison	0.40	775.00	\$ 310.00	Review comments from company on budget
BSO	8/26/2020	Firestone, Allison	0.30	775.00	\$ 232.50	Review tasks due prior to emergence
CAS	8/26/2020	Firestone, Allison	1.80	775.00	\$ 1,395.00	Review updated budget and provide comments
ADM	8/26/2020	Tomov, Petar	0.40	685.00	\$ 274.00	Status update call with J. Echols, A. Firestone, A. Stutzman, J. Tu, M. Smith, P. Tomov
ADM	8/26/2020	Smith, Matthew	0.40	775.00	\$ 310.00	Status update call with J. Echols, A. Firestone, A. Stutzman, J. Tu, M. Smith, P. Tomov

ADM	8/26/2020	Echols, John	0.40	1050.00	\$ 420.00	Status update call with J. Echols, A. Firestone, A. Stutzman, J. Tu, M. Smith, P. Tomov
ADM	8/26/2020	Tu, Jennifer	0.40	775.00	\$ 310.00	Status update call with J. Echols, A. Firestone, A. Stutzman, J. Tu, M. Smith, P. Tomov
ADM	8/26/2020	Stutzman, Amy	0.40	875.00	\$ 350.00	Status update call with J. Echols, A. Firestone, A. Stutzman, J. Tu, M. Smith, P. Tomov
ADM	8/26/2020	Firestone, Allison	0.40	775.00	\$ 310.00	Status update call with J. Echols, A. Firestone, A. Stutzman, J. Tu, M. Smith, P. Tomov
CAS	8/26/2020	Smith, Matthew	2.50	775.00	\$ 1,937.50	Update budget and informational budget based on further feedback from Company and prepare summary email for executive team review prior to finalizing.
CAS	8/26/2020	Tomov, Petar	3.10	685.00	\$ 2,123.50	Update Cash Disbursements model for Week 35 payments.
CAS	8/26/2020	Smith, Matthew	2.50	775.00	\$ 1,937.50	Update informational budget to incorporate feedback from Company as well as updated strip to 8/21
BNK	8/26/2020	Tu, Jennifer	0.40	775.00	\$ 310.00	Update Liquidation Analysis Declaration
BNK	8/26/2020	Tu, Jennifer	0.30	775.00	\$ 232.50	Draft Fee Application
CAS	8/27/2020	Tomov, Petar	0.70	685.00	\$ 479.50	Call between A. Firestone, P. Tomov, and M. Smith to review scheduled cash disbursements for week 35
CAS	8/27/2020	Smith, Matthew	0.70	775.00	\$ 542.50	Call between A. Firestone, P. Tomov, and M. Smith to review scheduled cash disbursements for week 35
CAS	8/27/2020	Firestone, Allison	0.70	775.00	\$ 542.50	Call between A. Firestone, P. Tomov, and M. Smith to review scheduled cash disbursements for week 35
CAS	8/27/2020	Tomov, Petar	0.30	685.00	\$ 205.50	Call between FTI and Opportune (A. Firestone, P. Tomov, J. Echols, and M. Smith) to review 13 week budget and weekly variance report.

CAS	8/27/2020	Smith, Matthew	0.30	775.00	\$ 232.50	Call between FTI and Opportune (A. Firestone, P. Tomov, J. Echols, and M. Smith) to review 13 week budget and weekly variance report.
CAS	8/27/2020	Echols, John	0.30	1050.00	\$ 315.00	Call between FTI and Opportune (A. Firestone, P. Tomov, J. Echols, and M. Smith) to review 13 week budget and weekly variance report.
CAS	8/27/2020	Firestone, Allison	0.30	775.00	\$ 232.50	Call between FTI and Opportune (A. Firestone, P. Tomov, J. Echols, and M. Smith) to review 13 week budget and weekly variance report.
BSO	8/27/2020	Stutzman, Amy	0.60	875.00	\$ 525.00	Call with Stephanie Carnes to discuss pre- and post-petition payments. Research interim orders regarding allowed payments and reply to Stephanie Carnes via email.
CAS	8/27/2020	Smith, Matthew	3.80	775.00	\$ 2,945.00	Coordinate with Company and other advisors to finalize updated budget and week 1 variance report
BSO	8/27/2020	Stutzman, Amy	0.30	875.00	\$ 262.50	Discuss payment question from company (A. Firestone and A. Stutzman)
BSO	8/27/2020	Firestone, Allison	0.30	775.00	\$ 232.50	Discuss payment question from company (A. Firestone and A. Stutzman)
BNK	8/27/2020	Tu, Jennifer	2.20	775.00	\$ 1,705.00	Draft Equity List
CAS	8/27/2020	Smith, Matthew	2.00	775.00	\$ 1,550.00	Finalize cash collateral reports due August 27, 2020 and send to FTI and PWP.
CAS	8/27/2020	Echols, John	0.50	1050.00	\$ 525.00	Review 13 week budget and weekly variance report.
CAS	8/27/2020	Firestone, Allison	0.90	775.00	\$ 697.50	Review court orders to ensure payments are appropriate
CAS	8/27/2020	Firestone, Allison	0.80	775.00	\$ 620.00	Review Disbursement file updates and provide comments to team
BNK	8/27/2020	Stutzman, Amy	0.10	875.00	\$ 87.50	Review Equity Holder List. Email J. Tu and Paavani Garg regarding the same.
CAS	8/27/2020	Firestone, Allison	0.30	775.00	\$ 232.50	Review payment categories in disbursement file
CAS	8/27/2020	Firestone, Allison	0.40	775.00	\$ 310.00	Review professional fee report

CAS	8/27/2020	Firestone, Allison	0.40	775.00	\$ 310.00	Review reporting requirements and calendar to ensure compliance
CAS	8/27/2020	Firestone, Allison	0.40	775.00	\$ 310.00	Review updated disbursement file for approved payments
CAS	8/27/2020	Tomov, Petar	1.20	685.00	\$ 822.00	Update Cash Disbursements model for Week 35 check run.
BNK	8/27/2020	Tu, Jennifer	0.30	775.00	\$ 232.50	Update Equity List
BNK	8/27/2020	Tu, Jennifer	2.40	775.00	\$ 1,860.00	Update Equity List
CAS	8/27/2020	Tomov, Petar	0.80	685.00	\$ 548.00	Update Motion and Weekly tracker coding for Week 35 payments in Cash Disbursements model.
CAS	8/27/2020	Smith, Matthew	1.10	775.00	\$ 852.50	Update revenue analytics to share with the Company while reviewing 13 week changes
BNK	8/28/2020	Tu, Jennifer	1.00	775.00	\$ 775.00	Draft Declaration for Feasibility
CAS	8/28/2020	Firestone, Allison	0.30	775.00	\$ 232.50	Final review of weekly payments
ADM	8/28/2020	Firestone, Allison	0.30	775.00	\$ 232.50	Review and edit workstreams chart
BUS	8/28/2020	Firestone, Allison	0.40	775.00	\$ 310.00	Review information for Declaration for Confirmation
BNK	8/29/2020	Tu, Jennifer	1.00	775.00	\$ 775.00	Update OCP Addresses
CAS	8/31/2020	Tomov, Petar	2.60	685.00	\$ 1,781.00	Add actuals for the week ending 8/28/20 to the cash model.
BNK	8/31/2020	Stutzman, Amy	0.10	875.00	\$ 87.50	Email to Stephanie Carnes and David Krazter confirming no contracts planned for rejection
BNK	8/31/2020	Tomov, Petar	0.20	685.00	\$ 137.00	Draft Fee Application
CAS	8/31/2020	Tomov, Petar	1.00	685.00	\$ 685.00	Reconcile Cash Disbursements model to Chap model.
CAS	8/31/2020	Firestone, Allison	0.30	775.00	\$ 232.50	Review and approve payments
BSO	8/31/2020	Firestone, Allison	0.80	775.00	\$ 620.00	Review OCP forecast in weekly model in response to request from lender professional
ADM	8/31/2020	Firestone, Allison	0.30	775.00	\$ 232.50	Review weekly calendar and tasks
ADM	8/31/2020	Firestone, Allison	0.10	775.00	\$ 77.50	Status update call with A. Firestone, A. Stutzman, J. Tu, P. Tomov
ADM	8/31/2020	Tomov, Petar	0.10	685.00	\$ 68.50	Status update call with A. Firestone, J. Tu, P. Tomov
ADM	8/31/2020	Tu, Jennifer	0.10	775.00	\$ 77.50	Status update call with A. Firestone, J. Tu, P. Tomov

CAS	8/31/2020	Tomov, Petar	0.40	685.00	\$ 274.00	Update Cash Disbursements model for Week 35 cash actuals and review Weekly and Motion tracker caps.
CAS	8/31/2020	Tomov, Petar	2.80	685.00	\$ 1,918.00	Update Cash Disbursements model for Week 35 cash actuals and review Weekly and Motion tracker caps.
CAS	9/1/2020	Tomov, Petar	0.90	685.00	\$ 616.50	Call between A. Firestone and P. Tomov, review actual cash disbursements for week 35.
CAS	9/1/2020	Firestone, Allison	0.90	775.00	\$ 697.50	Call between A. Firestone and P. Tomov, review actual cash disbursements for week 35.
CAS	9/1/2020	Tomov, Petar	0.20	685.00	\$ 137.00	Compose email with questions related to week 35 actuals.
CAS	9/1/2020	Tomov, Petar	0.50	685.00	\$ 342.50	Implement changes to Cash Disbursement and Model based on responses received related to week 35 actuals.
CAS	9/1/2020	Tomov, Petar	1.50	685.00	\$ 1,027.50	Reconcile Cash Disbursements model to Chap model.
CAS	9/1/2020	Firestone, Allison	0.60	775.00	\$ 465.00	Review and update variance report
CAS	9/1/2020	Tomov, Petar	0.20	685.00	\$ 137.00	Save information and data received on weekly payments (through week 36) to Box.
CAS	9/1/2020	Tomov, Petar	1.20	685.00	\$ 822.00	Update Cash Disbursements model with week 36 payments requested for approval
CAS	9/2/2020	Firestone, Allison	0.20	775.00	\$ 155.00	Review and approve payments
ADM	9/2/2020	Tomov, Petar	0.10	685.00	\$ 68.50	Status update call with A. Firestone, A. Stutzman, J. Tu, P. Tomov
ADM	9/2/2020	Tu, Jennifer	0.10	775.00	\$ 77.50	Status update call with A. Firestone, A. Stutzman, J. Tu, P. Tomov
ADM	9/2/2020	Stutzman, Amy	0.10	875.00	\$ 87.50	Status update call with A. Firestone, A. Stutzman, J. Tu, P. Tomov
ADM	9/2/2020	Firestone, Allison	0.10	775.00	\$ 77.50	Status update call with A. Firestone, A. Stutzman, J. Tu, P. Tomov
CAS	9/2/2020	Firestone, Allison	0.40	775.00	\$ 310.00	Update variance report draft and send to company for review
CAS	9/2/2020	Firestone, Allison	0.80	775.00	\$ 620.00	Updates to variance report to incorporate comments

CAS	9/3/2020	Firestone, Allison	0.70	775.00	\$ 542.50	Review disbursement file for vendor categories and tie to check run
CAS	9/3/2020	Firestone, Allison	0.40	775.00	\$ 310.00	Review weekly disbursements file
CAS	9/3/2020	Firestone, Allison	0.80	775.00	\$ 620.00	Send variance report draft to company and respond to questions
CAS	9/3/2020	Tomov, Petar	1.50	685.00	\$ 1,027.50	Update Cash Disbursements model for Week 35 cash actuals and review Weekly and Motion tracker caps.
CAS	9/3/2020	Firestone, Allison	0.60	775.00	\$ 465.00	Update variance report to incorporate comments from company and send to advisors
CAS	9/4/2020	Tomov, Petar	0.50	685.00	\$ 342.50	Call between A. Firestone, P. Tomov and M. Smith to discuss actual cash activity for the week ending September 4, 2020.
CAS	9/4/2020	Smith, Matthew	0.50	775.00	\$ 387.50	Call between A. Firestone, P. Tomov and M. Smith to discuss actual cash activity for the week ending September 4, 2020.
CAS	9/4/2020	Tomov, Petar	0.50	685.00	\$ 342.50	Call between A. Firestone, P. Tomov, and M. Smith to plan ahead for forecast update due September 8, 2020.
CAS	9/4/2020	Smith, Matthew	0.50	775.00	\$ 387.50	Call between A. Firestone, P. Tomov, and M. Smith to plan ahead for forecast update due September 8, 2020.
CAS	9/4/2020	Firestone, Allison	0.50	775.00	\$ 387.50	Call between A. Firestone, P. Tomov, and M. Smith to plan ahead for forecast update due September 8, 2020.
CAS	9/4/2020	Firestone, Allison	0.50	775.00	\$ 387.50	Call between P. Tomov and M. Smith to discuss actual cash activity for the week ending September 4, 2020.
CAS	9/4/2020	Firestone, Allison	0.50	775.00	\$ 387.50	Finalize list of Approved payments and send
CAS	9/4/2020	Smith, Matthew	3.20	775.00	\$ 2,480.00	Review cash disbursement file and perform analytics on actual to budget in weeks 1-4 to determine appropriate amounts to forecast for weeks 5-8.

CAS	9/4/2020	Smith, Matthew	3.40	775.00	\$ 2,635.00	Update model to add in budget to 8/27 forecast, update cash actuals through 8/31 and compare August monthly cash activity to initial budget in cash collateral order, and prepare model for week 4 update.
CAS	9/5/2020	Smith, Matthew	3.90	775.00	\$ 3,022.50	Update actuals for week ending September 4, 2020, update pricing as of September 4, 2020, perform analytics and prepare variance report for the week ending September 4, 2020.
CAS	9/5/2020	Tomov, Petar	2.50	685.00	\$ 1,712.50	Updated Model for Cash Actuals for WE 9/4/20
CAS	9/6/2020	Smith, Matthew	2.10	775.00	\$ 1,627.50	Prepare initial draft of the week 3 variance report and updated cash collateral order budget along with explanation of changes to send to management for review.
CAS	9/6/2020	Firestone, Allison	0.50	775.00	\$ 387.50	Review updated forecast and weekly variance report
CAS	9/8/2020	Tomov, Petar	0.50	685.00	\$ 342.50	Call between Company and Opportune (A. Firestone, P. Tomov, and M. Smith) to review 13 week budget and weekly variance report.
CAS	9/8/2020	Smith, Matthew	0.50	775.00	\$ 387.50	Call between Company and Opportune (A. Firestone, P. Tomov, and M. Smith) to review 13 week budget and weekly variance report.
CAS	9/8/2020	Firestone, Allison	0.50	775.00	\$ 387.50	Call between Company and Opportune (A. Firestone, P. Tomov, and M. Smith) to review 13 week budget and weekly variance report.
CAS	9/8/2020	Tomov, Petar	0.30	685.00	\$ 205.50	Call between FTI and Opportune (A. Firestone, P. Tomov, J. Echols, and M. Smith) to review 13 week budget and weekly variance report.
CAS	9/8/2020	Smith, Matthew	0.30	775.00	\$ 232.50	Call between FTI and Opportune (A. Firestone, P. Tomov, J. Echols, and M. Smith) to review 13 week budget and weekly variance report.

CAS	9/8/2020	Echols, John	0.30	1050.00	\$ 315.00	Call between FTI and Opportune (A. Firestone, P. Tomov, J. Echols, and M. Smith) to review 13 week budget and weekly variance report.
CAS	9/8/2020	Firestone, Allison	0.30	775.00	\$ 232.50	Call between FTI and Opportune (A. Firestone, P. Tomov, J. Echols, and M. Smith) to review 13 week budget and weekly variance report.
CAS	9/8/2020	Smith, Matthew	0.30	775.00	\$ 232.50	Call between M. Smith and A. Firestone to discuss cash collateral order deliverables for the week.
CAS	9/8/2020	Firestone, Allison	0.30	775.00	\$ 232.50	Call between M. Smith and A. Firestone to discuss cash collateral order deliverables for the week.
LIQ	9/8/2020	Clyburn, Lauren	0.30	775.00	\$ 232.50	Correspondence about liquidation analysis/declaration
CAS	9/8/2020	Firestone, Allison	0.40	775.00	\$ 310.00	Correspondence with company regarding budget update
CAS	9/8/2020	Smith, Matthew	2.30	775.00	\$ 1,782.50	Finalize 13 week budget and weekly variance and send to FTI and PWP with summary of changes.
LIQ	9/8/2020	Legoudes, Paul	0.30	875.00	\$ 262.50	Opp (P. Legoudes, L. Clyburn) Call to discuss declaration
LIQ	9/8/2020	Clyburn, Lauren	0.30	775.00	\$ 232.50	Opp (P. Legoudes, L. Clyburn) Call to discuss declaration
CAS	9/8/2020	Smith, Matthew	1.20	775.00	\$ 930.00	Reach out to debtor advisor group for professional fees incurred for bi-weekly Estate Professional Fee report required under cash collateral order
CAS	9/8/2020	Smith, Matthew	1.20	775.00	\$ 930.00	Review credit agreement for reporting requirements included in the conditions precedent article.
LIQ	9/8/2020	Clyburn, Lauren	1.00	775.00	\$ 775.00	Review declaration
CAS	9/8/2020	Smith, Matthew	1.30	775.00	\$ 1,007.50	Update 13 week budget and weekly variance report based on feedback from the company
BNK	9/8/2020	Tu, Jennifer	0.50	775.00	\$ 387.50	Update Declaration
LIQ	9/8/2020	Legoudes, Paul	1.90	875.00	\$ 1,662.50	Work on Paul Legoudes declaration
ADM	9/9/2020	Tomov, Petar	0.30	685.00	\$ 205.50	Attend weekly update call with DPW, RCI, Company and OPP (P. Tomov, M. Smith, A. Firestone, and J. Echols)

ADM	9/9/2020	Smith, Matthew	0.30	775.00	\$ 232.50	Attend weekly update call with DPW, RCI, Company and OPP (P. Tomov, M. Smith, A. Firestone, and J. Echols)
ADM	9/9/2020	Echols, John	0.30	1050.00	\$ 315.00	Attend weekly update call with DPW, RCI, Company and OPP (P. Tomov, M. Smith, A. Firestone, and J. Echols)
ADM	9/9/2020	Firestone, Allison	0.30	775.00	\$ 232.50	Attend weekly update call with DPW, RCI, Company and OPP (P. Tomov, M. Smith, A. Firestone, and J. Echols)
CAS	9/9/2020	Smith, Matthew	2.90	775.00	\$ 2,247.50	Prepare Estate Professional Fee report required under cash collateral order
CAS	9/9/2020	Smith, Matthew	0.50	775.00	\$ 387.50	Prepare for weekly advisor and company call
ADM	9/9/2020	Firestone, Allison	0.30	775.00	\$ 232.50	Review and update Workstreams chart
BSO	9/9/2020	Firestone, Allison	0.30	775.00	\$ 232.50	Review OCP question and respond
ADM	9/9/2020	Tomov, Petar	0.20	685.00	\$ 137.00	Status update call with J. Echols, A. Firestone, J. Tu, M. Smith, P. Tomov
ADM	9/9/2020	Smith, Matthew	0.20	775.00	\$ 155.00	Status update call with J. Echols, A. Firestone, J. Tu, M. Smith, P. Tomov
ADM	9/9/2020	Echols, John	0.20	1050.00	\$ 210.00	Status update call with J. Echols, A. Firestone, J. Tu, M. Smith, P. Tomov
ADM	9/9/2020	Tu, Jennifer	0.20	775.00	\$ 155.00	Status update call with J. Echols, A. Firestone, J. Tu, M. Smith, P. Tomov
ADM	9/9/2020	Firestone, Allison	0.20	775.00	\$ 155.00	Status update call with J. Echols, A. Firestone, J. Tu, M. Smith, P. Tomov
LIQ	9/9/2020	Legoudes, Paul	1.00	875.00	\$ 875.00	Work on Paul Legoudes declaration
CAS	9/10/2020	Smith, Matthew	0.50	775.00	\$ 387.50	Call with Company to discuss budget versus actual disbursements for the week.
CAS	9/10/2020	Tomov, Petar	0.70	685.00	\$ 479.50	Call with M. Smith, A. Firestone, P. Tomov for final review of analysis for check and wire disbursements approval.
CAS	9/10/2020	Smith, Matthew	0.70	775.00	\$ 542.50	Call with M. Smith, A. Firestone, P. Tomov for final review of analysis for check and wire disbursements approval.

CAS	9/10/2020	Tomov, Petar	0.60	685.00	\$ 411.00	Call with M. Smith, P. Tomov for preliminary review of analysis for check and wire disbursements approval.
CAS	9/10/2020	Smith, Matthew	0.60	775.00	\$ 465.00	Call with M. Smith, P. Tomov for preliminary review of analysis for check and wire disbursements approval.
CAS	9/10/2020	Firestone, Allison	0.70	775.00	\$ 542.50	Call with P. Tomov and A. Firestone for final review of analysis for check and wire disbursements approval.
CAS	9/10/2020	Firestone, Allison	0.20	775.00	\$ 155.00	Correspondence with DPW regarding payments after emergence
CAS	9/10/2020	Smith, Matthew	0.30	775.00	\$ 232.50	Finalize Estate Professional Fee report required under cash collateral order
CAS	9/10/2020	Tomov, Petar	3.00	685.00	\$ 2,055.00	Reconcile Cash Disbursements model to Chap model.
BSO	9/10/2020	Firestone, Allison	0.20	775.00	\$ 155.00	Respond to question from OCP
CAS	9/10/2020	Smith, Matthew	3.90	775.00	\$ 3,022.50	Review disbursements for approval. In process, reviewed final OCP and Utilities motions.
CAS	9/10/2020	Firestone, Allison	0.90	775.00	\$ 697.50	Review weekly disbursements
CAS	9/14/2020	Smith, Matthew	0.30	775.00	\$ 232.50	Planning call with A. Firestone and M. Smith to discuss items due under cash collateral order for the week.
CAS	9/14/2020	Firestone, Allison	0.30	775.00	\$ 232.50	Planning call with A. Firestone and M. Smith to discuss items due under cash collateral order for the week.
CAS	9/14/2020	Smith, Matthew	1.60	775.00	\$ 1,240.00	Provide modified budget to FTI for approval.
ADM	9/14/2020	Smith, Matthew	0.30	775.00	\$ 232.50	Status update call with A. Firestone, J. Tu, M. Smith
ADM	9/14/2020	Tu, Jennifer	0.30	775.00	\$ 232.50	Status update call with A. Firestone, J. Tu, M. Smith
ADM	9/14/2020	Firestone, Allison	0.30	775.00	\$ 232.50	Status update call with A. Firestone, J. Tu, M. Smith, P. Tomov
CAS	9/14/2020	Smith, Matthew	3.90	775.00	\$ 3,022.50	Update cash actuals for the week ending 9/11 and prepare week 4 variance report
BNK	9/15/2020	Tu, Jennifer	0.30	775.00	\$ 232.50	Confirm Release Opt Out Item

CAS	9/15/2020	Smith, Matthew	0.60	775.00	\$ 465.00	Email nots and RBL advisors requesting update of professional fees incurred
CAS	9/15/2020	Smith, Matthew	2.30	775.00	\$ 1,782.50	Review disbursements for approval and confirm modified budget was accepted
CAS	9/15/2020	Firestone, Allison	0.50	775.00	\$ 387.50	Review draft Variance Report and send comments
BUS	9/16/2020	Firestone, Allison	1.00	775.00	\$ 775.00	Edit draft of Feasibility declaration for Confirmation
CAS	9/16/2020	Smith, Matthew	1.10	775.00	\$ 852.50	Review and approve disbursements.
CAS	9/16/2020	Smith, Matthew	3.40	775.00	\$ 2,635.00	Update model for professional fees, add approved budget for comparative purposes, and link new variance report to approved budget.
CAS	9/16/2020	Smith, Matthew	1.50	775.00	\$ 1,162.50	Update model to incorporate new hedges
CAS	9/17/2020	Smith, Matthew	3.40	775.00	\$ 2,635.00	Perform analytics on changes between 7+5 and 8+4.
CAS	9/17/2020	Smith, Matthew	1.20	775.00	\$ 930.00	Review and approve disbursements.
BUS	9/17/2020	Firestone, Allison	1.00	775.00	\$ 775.00	Review and update declaration for Feasibility
CAS	9/17/2020	Smith, Matthew	3.60	775.00	\$ 2,790.00	Update model with 8+4 corporate model information and 9/15 strip
CAS	9/18/2020	Smith, Matthew	0.50	775.00	\$ 387.50	Call with Company to discuss cash model after adopting 8+4 corporate model
BNK	9/18/2020	Tu, Jennifer	0.20	775.00	\$ 155.00	Call with DPW on Declaration
BNK	9/18/2020	Tu, Jennifer	0.50	775.00	\$ 387.50	Confirm Declaration Items
BNK	9/18/2020	Tu, Jennifer	0.50	775.00	\$ 387.50	Reply to DPW email on Liquidation Declaration
CAS	9/18/2020	Smith, Matthew	3.20	775.00	\$ 2,480.00	Review 8+4 corporate model recap changes to ensure cash model was in sync
BNK	9/18/2020	Stutzman, Amy	0.50	875.00	\$ 437.50	Review declaration of best interest and respond to email from Amber Leary, Davis Polk, with questions regarding the same
CAS	9/18/2020	Smith, Matthew	2.10	775.00	\$ 1,627.50	Update cash model with August accounting actuals
CAS	9/21/2020	Firestone, Allison	0.40	775.00	\$ 310.00	Call with A. Firestone to discuss reports due under the cash collateral order for the week.

CAS	9/21/2020	Smith, Matthew	0.40	775.00	\$ 310.00	Call with M. Smith, A. Firestone to discuss reports due under the cash collateral order for the week.
CAS	9/21/2020	Fraser, Thomas	0.80	515.00	\$ 412.00	Compare company provided strip pricing as of 9/18 to Bloomberg for accuracy
POR	9/21/2020	Echols, John	0.50	1050.00	\$ 525.00	Discuss Plan objection internally (A. Firestone, A. Stutzman, J. Echols)
POR	9/21/2020	Stutzman, Amy	0.50	875.00	\$ 437.50	Discuss Plan objection internally (A. Firestone, A. Stutzman, J. Echols)
POR	9/21/2020	Firestone, Allison	0.50	775.00	\$ 387.50	Discuss Plan objection internally (A. Firestone, A. Stutzman, J. Echols)
POR	9/21/2020	Firestone, Allison	0.70	775.00	\$ 542.50	Review objection to Plan
CAS	9/21/2020	Firestone, Allison	0.40	775.00	\$ 310.00	Review weekly budget
CAS	9/21/2020	Smith, Matthew	3.30	775.00	\$ 2,557.50	Update cash model for actuals for the week ending 9/18/20
CAS	9/21/2020	Smith, Matthew	1.30	775.00	\$ 1,007.50	Update cash model for pricing as of 9/18/20
CAS	9/21/2020	Smith, Matthew	2.90	775.00	\$ 2,247.50	Update variance report and 13 week informational budget in cash model
CAS	9/22/2020	Smith, Matthew	3.30	775.00	\$ 2,557.50	Finalize initial draft of the variance report and informational budget and prepare summary of changes for company review.
CAS	9/22/2020	Firestone, Allison	0.80	775.00	\$ 620.00	Review model and send questions internally
CAS	9/22/2020	Smith, Matthew	1.00	775.00	\$ 775.00	Review select disbursements for the week ending 9/25 for approval
ADM	9/22/2020	Tu, Jennifer	0.20	775.00	\$ 155.00	Status update call with A. Stutzman, A. Firestone, J. Tu
ADM	9/22/2020	Stutzman, Amy	0.20	875.00	\$ 175.00	Status update call with A. Stutzman, A. Firestone, J. Tu
ADM	9/22/2020	Firestone, Allison	0.20	775.00	\$ 155.00	Status update call with A. Stutzman, A. Firestone, J. Tu, M. Smith, P. Tomov
CAS	9/22/2020	Smith, Matthew	1.60	775.00	\$ 1,240.00	Update budget based on initial feedback from Company review.
CAS	9/23/2020	Smith, Matthew	0.60	775.00	\$ 465.00	Call with A. Firestone and M. Smith to review 13 week budget changes
CAS	9/23/2020	Firestone, Allison	0.60	775.00	\$ 465.00	Call with A. Firestone and M. Smith to review 13 week budget changes
BNK	9/23/2020	Tu, Jennifer	0.30	775.00	\$ 232.50	Draft Fee Application

CAS	9/23/2020	Smith, Matthew	3.10	775.00	\$ 2,402.50	Finalize budget based on additional feedback from the Company.
LIQ	9/23/2020	Clyburn, Lauren	1.50	775.00	\$ 1,162.50	Hearing-prep docs for Paul - summary slides
CAS	9/23/2020	Firestone, Allison	0.50	775.00	\$ 387.50	Meeting with company to discuss budget
LIQ	9/23/2020	Legoudes, Paul	0.50	875.00	\$ 437.50	Opp (P. Legoudes, L. Clyburn) call to discuss hearing-prep
LIQ	9/23/2020	Clyburn, Lauren	0.50	775.00	\$ 387.50	Opp (P. Legoudes, L. Clyburn) call to discuss hearing-prep
CAS	9/23/2020	Smith, Matthew	2.10	775.00	\$ 1,627.50	Review of check run and wire disbursements for the week ending 9/25.
CAS	9/23/2020	Firestone, Allison	0.40	775.00	\$ 310.00	Review updated budget
CAS	9/23/2020	Smith, Matthew	3.00	775.00	\$ 2,325.00	Update restructuring fees estimate and report based on feedback from advisors and other misc. model update
CAS	9/24/2020	Firestone, Allison	0.30	775.00	\$ 232.50	correspondence about weekly payments
CAS	9/24/2020	Smith, Matthew	3.40	775.00	\$ 2,635.00	Finalize output report of variance reports and prepare bridge summarizing changes from previous budget for management's final sign-off.
LIQ	9/24/2020	Clyburn, Lauren	2.50	775.00	\$ 1,937.50	Hearing-prep docs for Paul - sensitivities, and notes from RED and management data
LIQ	9/24/2020	Clyburn, Lauren	4.00	775.00	\$ 3,100.00	Hearing-prep docs for Paul - summary slides
LIQ	9/24/2020	Legoudes, Paul	0.50	875.00	\$ 437.50	Opp (P. Legoudes, L. Clyburn) call to discuss hearing-prep and updates to doc
LIQ	9/24/2020	Clyburn, Lauren	0.50	775.00	\$ 387.50	Opp (P. Legoudes, L. Clyburn) call to discuss hearing-prep and updates to doc
LIQ	9/24/2020	Legoudes, Paul	1.60	875.00	\$ 1,400.00	Preparation for Liquidation Analysis testimony
BNK	9/24/2020	Stutzman, Amy	0.20	875.00	\$ 175.00	Preparation of fee application
LIQ	9/24/2020	Brooks, Reid	1.00	775.00	\$ 775.00	Review and prepare to confirm "as filed" version of Liquidation
CAS	9/24/2020	Firestone, Allison	0.50	775.00	\$ 387.50	Review weekly disbursements file

CAS	9/24/2020	Smith, Matthew	3.90	775.00	\$ 3,022.50	Update summary emails for FTI and PWP along with bridge. Field call from FTI discussing changes. Finalize professional fee report for DPW to send to advisors.
EXF	9/25/2020	Smith, Matthew	0.60	775.00	\$ 465.00	Call with A. Firestone and M. Smith to discuss proforma balance sheet.
EXF	9/25/2020	Firestone, Allison	0.60	775.00	\$ 465.00	Call with A. Firestone and M. Smith to discuss proforma balance sheet.
CAS	9/25/2020	Firestone, Allison	0.50	775.00	\$ 387.50	Correspondence with DPW and company about emergence escrow account
BNK	9/25/2020	Tu, Jennifer	3.00	775.00	\$ 2,325.00	Draft Fee Application - Reconcile Aug
LIQ	9/25/2020	Brooks, Reid	1.00	775.00	\$ 775.00	Liquidation analysis review and prep (P. Legoudes, A. Stutzman and R. Brooks)
LIQ	9/25/2020	Legoudes, Paul	1.00	875.00	\$ 875.00	Liquidation analysis review and prep (P. Legoudes, A. Stutzman and R. Brooks)
LIQ	9/25/2020	Stutzman, Amy	1.00	875.00	\$ 875.00	Liquidation analysis review and prep (P. Legoudes, A. Stutzman and R. Brooks)
LIQ	9/25/2020	Legoudes, Paul	1.50	875.00	\$ 1,312.50	Preparation for Liquidation Analysis testimony
BNK	9/25/2020	Stutzman, Amy	0.80	875.00	\$ 700.00	Preparation of fee application
CAS	9/25/2020	Smith, Matthew	1.40	775.00	\$ 1,085.00	Prepare additional analytics re: budget changes at request of management.
FIN	9/25/2020	Firestone, Allison	0.20	775.00	\$ 155.00	Review example funds flow document
EXF	9/25/2020	Firestone, Allison	0.20	775.00	\$ 155.00	Review pro forma BS from company
EXF	9/25/2020	Smith, Matthew	2.30	775.00	\$ 1,782.50	Review proforma balance sheet
LIQ	9/26/2020	Stutzman, Amy	0.30	875.00	\$ 262.50	Review comments on best interest of creditors declaration
LIQ	9/27/2020	Legoudes, Paul	2.20	875.00	\$ 1,925.00	Preparation for Liquidation Analysis testimony
LIQ	9/27/2020	Stutzman, Amy	0.80	875.00	\$ 700.00	Review and respond to comments on best interest of creditors declaration
CAS	9/28/2020	Fraser, Thomas	0.80	515.00	\$ 412.00	Compare company provided strip pricing as of 9/4 to Bloomberg for accuracy

FIN	9/28/2020	Firestone, Allison	0.20	775.00	\$ 155.00	Correspondence with DPW about Funds flow and escrow
BNK	9/28/2020	Tu, Jennifer	1.50	775.00	\$ 1,162.50	Draft Fee Application - Liquidation Team
LIQ	9/28/2020	Stutzman, Amy	0.30	875.00	\$ 262.50	Email Angela Libby, Davis Polk, regarding questions on best interest of creditors declaration
LIQ	9/28/2020	Clyburn, Lauren	4.00	775.00	\$ 3,100.00	Hearing-prep docs for Paul - summary slides
LIQ	9/28/2020	Clyburn, Lauren	0.50	775.00	\$ 387.50	Opp (P. Legoudes, L. Clyburn) call to discuss hearing-prep and updates to doc
LIQ	9/28/2020	Legoudes, Paul	3.90	875.00	\$ 3,412.50	Preparation for Liquidation Analysis testimony
FIN	9/28/2020	Smith, Matthew	1.30	775.00	\$ 1,007.50	Prepare analytics and support professional fee forecast changes.
CAS	9/28/2020	Smith, Matthew	1.60	775.00	\$ 1,240.00	Review cash disbursements for week ending 10/2 and prepare variance report.
BUS	9/28/2020	Firestone, Allison	0.30	775.00	\$ 232.50	Review CPs for Emergence
CAS	9/28/2020	Smith, Matthew	3.70	775.00	\$ 2,867.50	Update cash model for cash actuals for the week ending 9/25
FIN	9/29/2020	Smith, Matthew	0.30	775.00	\$ 232.50	Call between DPW and Opportune (M. Smith and A. Firestone) to funds flow preparation
FIN	9/29/2020	Firestone, Allison	0.30	775.00	\$ 232.50	Call between DPW and Opportune (M. Smith and A. Firestone) to funds flow preparation
ADM	9/29/2020	Smith, Matthew	0.60	775.00	\$ 465.00	Call between M. Smith and A. Firestone to discuss deliverables for the week
ADM	9/29/2020	Firestone, Allison	0.60	775.00	\$ 465.00	Call between M. Smith and A. Firestone to discuss deliverables for the week
FIN	9/29/2020	Smith, Matthew	0.30	775.00	\$ 232.50	Call between M. Smith and A. Firestone to discuss funds flow preparation
FIN	9/29/2020	Firestone, Allison	0.30	775.00	\$ 232.50	Call between M. Smith and A. Firestone to discuss funds flow preparation
FIN	9/29/2020	Firestone, Allison	0.40	775.00	\$ 310.00	Discuss funds flow with DPW
LIQ	9/29/2020	Legoudes, Paul	4.00	875.00	\$ 3,500.00	Preparation for Liquidation Analysis testimony

LIQ	9/29/2020	Legoudes, Paul	1.40	875.00	\$ 1,225.00	Preparation for Liquidation Analysis testimony
CAS	9/29/2020	Smith, Matthew	3.60	775.00	\$ 2,790.00	Prepare cash model for next week's budget update (build in bridge to previous budget, update scheduled disbursements) as well as update variance report based on feedback from Company.
FIN	9/29/2020	Firestone, Allison	0.40	775.00	\$ 310.00	Review information to begin Funds Flow
CAS	9/29/2020	Smith, Matthew	1.20	775.00	\$ 930.00	Update cash model for updated expectations on cash balances.
CRT	9/30/2020	Legoudes, Paul	0.50	875.00	\$ 437.50	Call between DPW and Opportune (J. Echols, P. Legoudes, M. Smith, and A. Firestone) for confirmation hearing witness preparation.
CRT	9/30/2020	Smith, Matthew	0.50	775.00	\$ 387.50	Call between DPW and Opportune (J. Echols, P. Legoudes, M. Smith, and A. Firestone) for confirmation hearing witness preparation.
CRT	9/30/2020	Firestone, Allison	0.50	775.00	\$ 387.50	Call between DPW and Opportune (J. Echols, P. Legoudes, M. Smith, and A. Firestone) for confirmation hearing witness preparation.
FIN	9/30/2020	Smith, Matthew	0.60	775.00	\$ 465.00	Call with Company and Opportune (M. Smith and A. Firestone) to discuss funds flow.
FIN	9/30/2020	Firestone, Allison	0.60	775.00	\$ 465.00	Call with Company and Opportune (M. Smith and A. Firestone) to discuss funds flow.
FIN	9/30/2020	Smith, Matthew	0.60	775.00	\$ 465.00	Call with M. Smith and A. Firestone to discuss funds flow
FIN	9/30/2020	Firestone, Allison	0.60	775.00	\$ 465.00	Call with M. Smith and A. Firestone to discuss funds flow
CRT	9/30/2020	Echols, John	1.20	1050.00	\$ 1,260.00	Confirmation preparation
LIQ	9/30/2020	Stutzman, Amy	0.20	875.00	\$ 175.00	Discuss liquidation analysis with J. Echols and P. Legoudes
BNK	9/30/2020	Tu, Jennifer	2.00	775.00	\$ 1,550.00	Draft Fee Application - Financial Modeling Team
LIQ	9/30/2020	Brooks, Reid	1.00	775.00	\$ 775.00	Prep re: Liquidation Analysis calculations and discussed certain secured claims calculations ahead of plan confirmation hearing.

LIQ	9/30/2020	Legoudes, Paul	4.00	875.00	\$ 3,500.00	Preparation for Liquidation Analysis testimony
LIQ	9/30/2020	Legoudes, Paul	2.60	875.00	\$ 2,275.00	Preparation for Liquidation Analysis testimony
FIN	9/30/2020	Smith, Matthew	1.40	775.00	\$ 1,085.00	Prepare funds flow analysis
CAS	9/30/2020	Smith, Matthew	1.10	775.00	\$ 852.50	Review disbursements for the week ending 10/2.
FIN	9/30/2020	Firestone, Allison	0.60	775.00	\$ 465.00	Review information for Professional Fee Escrow
FIN	9/30/2020	Smith, Matthew	1.60	775.00	\$ 1,240.00	Review plan document for instructions for professional fee escrow account and prepare emails to reach out to advisors.
ADM	9/30/2020	Tomov, Petar	0.30	685.00	\$ 205.50	Roadrunner - recurring weekly call with Company, RCI, DPW and Opportune (J. Echols, A. Firestone, A. Stutzman, M. Smith, J. Tu, & P. Tomov)
ADM	9/30/2020	Smith, Matthew	0.30	775.00	\$ 232.50	Roadrunner - recurring weekly call with Company, RCI, DPW and Opportune (J. Echols, A. Firestone, A. Stutzman, M. Smith, J. Tu, & P. Tomov)
ADM	9/30/2020	Echols, John	0.30	1050.00	\$ 315.00	Roadrunner - recurring weekly call with Company, RCI, DPW and Opportune (J. Echols, A. Firestone, A. Stutzman, M. Smith, J. Tu, & P. Tomov)
ADM	9/30/2020	Tu, Jennifer	0.30	775.00	\$ 232.50	Roadrunner - recurring weekly call with Company, RCI, DPW and Opportune (J. Echols, A. Firestone, A. Stutzman, M. Smith, J. Tu, & P. Tomov)
ADM	9/30/2020	Stutzman, Amy	0.30	875.00	\$ 262.50	Roadrunner - recurring weekly call with Company, RCI, DPW and Opportune (J. Echols, A. Firestone, A. Stutzman, M. Smith, J. Tu, & P. Tomov)
ADM	9/30/2020	Firestone, Allison	0.30	775.00	\$ 232.50	Roadrunner - recurring weekly call with Company, RCI, DPW and Opportune (J. Echols, A. Firestone, A. Stutzman, M. Smith, J. Tu, & P. Tomov)
ADM	9/30/2020	Tomov, Petar	0.50	685.00	\$ 342.50	Status update call with J. Echols, A. Firestone, A. Stutzman, J. Tu, M. Smith, & P. Tomov

ADM	9/30/2020	Smith, Matthew	0.50	775.00	\$ 387.50	Status update call with J. Echols, A. Firestone, A. Stutzman, J. Tu, M. Smith, & P. Tomov
ADM	9/30/2020	Echols, John	0.50	1050.00	\$ 525.00	Status update call with J. Echols, A. Firestone, A. Stutzman, J. Tu, M. Smith, & P. Tomov
ADM	9/30/2020	Tu, Jennifer	0.50	775.00	\$ 387.50	Status update call with J. Echols, A. Firestone, A. Stutzman, J. Tu, M. Smith, & P. Tomov
ADM	9/30/2020	Stutzman, Amy	0.50	875.00	\$ 437.50	Status update call with J. Echols, A. Firestone, A. Stutzman, J. Tu, M. Smith, & P. Tomov
ADM	9/30/2020	Firestone, Allison	0.50	775.00	\$ 387.50	Status update call with J. Echols, A. Firestone, A. Stutzman, J. Tu, M. Smith, & P. Tomov
CAS	9/30/2020	Smith, Matthew	1.30	775.00	\$ 1,007.50	Update cash actuals through 9/30 and update variance report descriptions based on timing differences.
FIN	9/30/2020	Firestone, Allison	1.90	775.00	\$ 1,472.50	Update funds flow draft and break out tasks
BNK	9/30/2020	Firestone, Allison	0.50	775.00	\$ 387.50	Update information for Fee Application
CRT	10/1/2020	Firestone, Allison	0.30	775.00	\$ 232.50	Attend confirmation hearing
CRT	10/1/2020	Legoudes, Paul	0.20	875.00	\$ 175.00	Attend confirmation hearing.
CRT	10/1/2020	Smith, Matthew	0.30	775.00	\$ 232.50	Attend confirmation hearing.
CRT	10/1/2020	Tu, Jennifer	0.30	775.00	\$ 232.50	Attend confirmation hearing.
CRT	10/1/2020	Stutzman, Amy	0.30	875.00	\$ 262.50	Attend confirmation hearing.
BNK	10/1/2020	Smith, Matthew	0.20	775.00	\$ 155.00	Call with M. Smith, A. Firestone, A. Stutzman, and J. Echols to discuss fee application
BNK	10/1/2020	Echols, John	0.20	1050.00	\$ 210.00	Call with M. Smith, A. Firestone, A. Stutzman, and J. Echols to discuss fee application
BNK	10/1/2020	Stutzman, Amy	0.20	875.00	\$ 175.00	Call with M. Smith, A. Firestone, A. Stutzman, and J. Echols to discuss fee application
BNK	10/1/2020	Firestone, Allison	0.20	775.00	\$ 155.00	Call with M. Smith, A. Firestone, A. Stutzman, and J. Echols to discuss fee application
FIN	10/1/2020	Firestone, Allison	0.30	775.00	\$ 232.50	Correspondence with company about questions on Funds Flow

FIN	10/1/2020	Firestone, Allison	0.30	775.00	\$ 232.50	Correspondence with DPW about Funds Flow questions
BNK	10/1/2020	Tu, Jennifer	4.00	775.00	\$ 3,100.00	Draft Fee Application - Reconcile as of 9/26
LIQ	10/1/2020	Clyburn, Lauren	0.20	775.00	\$ 155.00	Hearing call
LIQ	10/1/2020	Legoudes, Paul	0.10	875.00	\$ 87.50	Opp (P. Legoudes, L. Clyburn) call to debrief about hearing
LIQ	10/1/2020	Clyburn, Lauren	0.10	775.00	\$ 77.50	Opp (P. Legoudes, L. Clyburn) call to debrief about hearing
LIQ	10/1/2020	Clyburn, Lauren	0.20	775.00	\$ 155.00	Prep for hearing
LIQ	10/1/2020	Legoudes, Paul	2.00	875.00	\$ 1,750.00	Preparation for Liquidation Analysis testimony
EXF	10/1/2020	Smith, Matthew	1.20	775.00	\$ 930.00	Review 5 year forecast required as a conditions precedent for the exit facility
CAS	10/1/2020	Firestone, Allison	0.40	775.00	\$ 310.00	Review and approve weekly payments
BNK	10/1/2020	Echols, John	0.30	1050.00	\$ 315.00	Review confirmation and fee application
FIN	10/1/2020	Smith, Matthew	3.30	775.00	\$ 2,557.50	Review funds flow and assist with preparing the professional fee payment supporting schedule.
FIN	10/1/2020	Smith, Matthew	1.70	775.00	\$ 1,317.50	Review funds flow for completeness and accuracy.
BUS	10/1/2020	Firestone, Allison	0.90	775.00	\$ 697.50	Review information about Distributions to equity holders in the Plan
FIN	10/1/2020	Smith, Matthew	3.80	775.00	\$ 2,945.00	Review Plan document for mechanics of the professional fee escrow account. Prepare and send out emails to advisors
FIN	10/1/2020	Firestone, Allison	0.20	775.00	\$ 155.00	Review requests to professionals
BUS	10/1/2020	Firestone, Allison	0.30	775.00	\$ 232.50	Send summary of equity distributions to Company
FIN	10/1/2020	Firestone, Allison	2.20	775.00	\$ 1,705.00	Update Funds Flow draft and send copy to DPW for review
FIN	10/1/2020	Firestone, Allison	1.90	775.00	\$ 1,472.50	Update funds flow for professional fees and equity payments
BUS	10/2/2020	Smith, Matthew	0.60	775.00	\$ 465.00	Call with advisors and Opportune (M. Smith and A. Firestone) to review emergence checklist

BUS	10/2/2020	Firestone, Allison	0.60	775.00	\$ 465.00	Call with advisors and Opportune (M. Smith and A. Firestone) to review emergence checklist
CAS	10/2/2020	Smith, Matthew	0.50	775.00	\$ 387.50	Call with FTI and Opportune (M. Smith and A. Firestone) to discuss funds flow and emergence week.
CAS	10/2/2020	Firestone, Allison	0.50	775.00	\$ 387.50	Call with FTI and Opportune (M. Smith and A. Firestone) to discuss funds flow and emergence week.
BUS	10/2/2020	Smith, Matthew	1.00	775.00	\$ 775.00	Review emergence checklist provided by DPW for completeness.
FIN	10/2/2020	Smith, Matthew	1.50	775.00	\$ 1,162.50	Review funds flow for completeness and accuracy.
BUS	10/2/2020	Firestone, Allison	0.50	775.00	\$ 387.50	Review pro forma Balance sheet as CP to closing
EXF	10/2/2020	Smith, Matthew	0.70	775.00	\$ 542.50	Review pro forma balance sheet required as a conditions precedent for the exit facility
CAS	10/2/2020	Smith, Matthew	1.80	775.00	\$ 1,395.00	Update budget in preparation for delivery on 10/6
FIN	10/2/2020	Firestone, Allison	1.20	775.00	\$ 930.00	Update draft Funds Flow and list of questions
FIN	10/2/2020	Firestone, Allison	0.70	775.00	\$ 542.50	Update funds flow and send email to company
CAS	10/4/2020	Smith, Matthew	2.70	775.00	\$ 2,092.50	Prepared a draft of the budget and variance report due 10/6 under the cash collateral order
CAS	10/4/2020	Smith, Matthew	2.90	775.00	\$ 2,247.50	Updated cash forecast for cash actuals for the week ending 10/2.
CAS	10/5/2020	Fraser, Thomas	0.60	515.00	\$ 309.00	Compare company provided strip pricing as of 10/1 to Bloomberg for accuracy
CAS	10/5/2020	Smith, Matthew	3.50	775.00	\$ 2,712.50	Finalize budget and variance report for delivery to management along with various analytics to provide bridge summarizing changes from previous budget.
FIN	10/5/2020	Firestone, Allison	1.80	775.00	\$ 1,395.00	Review and update Emergence Funds Flow
CAS	10/5/2020	Smith, Matthew	2.60	775.00	\$ 2,015.00	Review convertible notes indenture and revise debt calculations for December payment. Amend budget for new information received from funds flow.

CAS	10/5/2020	Smith, Matthew	1.30	775.00	\$ 1,007.50	Review disbursements for the week ending 10/9
FIN	10/5/2020	Firestone, Allison	0.40	775.00	\$ 310.00	Review professional fee updates
CAS	10/5/2020	Smith, Matthew	2.30	775.00	\$ 1,782.50	Update cash model with 10/5 pricings as well as adding in new hedges.
FIN	10/5/2020	Firestone, Allison	0.80	775.00	\$ 620.00	Update funds flow and list of remaining updates
CAS	10/6/2020	Smith, Matthew	3.30	775.00	\$ 2,557.50	Budget and funds flow update as additional information was received from clients and other advisors.
FIN	10/6/2020	Smith, Matthew	0.30	775.00	\$ 232.50	Call with DPW and Opportune (M. Smith and A. Firestone) to discuss funds flow.
FIN	10/6/2020	Firestone, Allison	0.30	775.00	\$ 232.50	Call with DPW and Opportune (M. Smith and A. Firestone) to discuss funds flow.
FIN	10/6/2020	Smith, Matthew	0.50	775.00	\$ 387.50	Call with Opportune (M. Smith and A. Firestone) to discuss funds flow.
FIN	10/6/2020	Firestone, Allison	0.50	775.00	\$ 387.50	Call with Opportune (M. Smith and A. Firestone) to discuss funds flow.
BUS	10/6/2020	Firestone, Allison	0.60	775.00	\$ 465.00	Correspondence with DPW regarding payment timing
BUS	10/6/2020	Firestone, Allison	0.90	775.00	\$ 697.50	Correspondence with professionals regarding equity cash-out
CAS	10/6/2020	Smith, Matthew	4.00	775.00	\$ 3,100.00	Finalize budget and continue to enhance funds flow. Delivery of final budget and variance report to FTI and PWP along with providing summary of changes.
CAS	10/6/2020	Firestone, Allison	0.30	775.00	\$ 232.50	Review weekly payments for approval
ADM	10/6/2020	Tomov, Petar	0.20	685.00	\$ 137.00	Status update call with A. Firestone, A. Stutzman, J. Tu, M. Smith, & P. Tomov
ADM	10/6/2020	Tu, Jennifer	0.20	775.00	\$ 155.00	Status update call with A. Firestone, A. Stutzman, J. Tu, M. Smith, & P. Tomov
ADM	10/6/2020	Firestone, Allison	0.20	775.00	\$ 155.00	Status update call with A. Firestone, A. Stutzman, J. Tu, M. Smith, & P. Tomov
FIN	10/6/2020	Firestone, Allison	1.00	775.00	\$ 775.00	Update funds flow and send to company for review

FIN	10/6/2020	Firestone, Allison	1.20	775.00	\$ 930.00	Update funds flow for check run and professional fees
CAS	10/7/2020	Smith, Matthew	0.30	775.00	\$ 232.50	Call with FTI and Opportune (M. Smith and A. Firestone) to discuss budget and variance report.
CAS	10/7/2020	Firestone, Allison	0.30	775.00	\$ 232.50	Call with FTI and Opportune (M. Smith and A. Firestone) to discuss budget and variance report.
FIN	10/7/2020	Smith, Matthew	0.40	775.00	\$ 310.00	Call with Opportune (M. Smith and A. Firestone) to discuss funds flow.
FIN	10/7/2020	Firestone, Allison	0.40	775.00	\$ 310.00	Call with Opportune (M. Smith and A. Firestone) to discuss funds flow.
BUS	10/7/2020	Firestone, Allison	0.50	775.00	\$ 387.50	Correspondence with DPW about equity payments
BUS	10/7/2020	Firestone, Allison	0.40	775.00	\$ 310.00	Correspondence with KCC about emergence payments
CAS	10/7/2020	Smith, Matthew	0.60	775.00	\$ 465.00	Prepare analytics on professional fee changes to respond to client inquiry
CAS	10/7/2020	Smith, Matthew	1.40	775.00	\$ 1,085.00	Prepare bi-weekly professional fee report due under the cash collateral order.
FIN	10/7/2020	Smith, Matthew	0.80	775.00	\$ 620.00	Review of updated funds flow
FIN	10/7/2020	Smith, Matthew	1.00	775.00	\$ 775.00	Review of updated funds flow
ADM	10/7/2020	Smith, Matthew	0.20	775.00	\$ 155.00	Roadrunner - recurring weekly call with Company, RCI, DPW and Opportune (J. Echols, A. Firestone, A. Stutzman, M. Smith, J. Tu)
ADM	10/7/2020	Echols, John	0.20	1050.00	\$ 210.00	Roadrunner - recurring weekly call with Company, RCI, DPW and Opportune (J. Echols, A. Firestone, A. Stutzman, M. Smith, J. Tu)
ADM	10/7/2020	Firestone, Allison	0.20	775.00	\$ 155.00	Roadrunner - recurring weekly call with Company, RCI, DPW and Opportune (J. Echols, A. Firestone, A. Stutzman, M. Smith, J. Tu)
ADM	10/7/2020	Tu, Jennifer	0.20	775.00	\$ 155.00	Roadrunner - recurring weekly call with Company, RCI, DPW and Opportune (J. Echols, A. Firestone, A. Stutzman, M. Smith, J. Tu, & P. Tomov)

ADM	10/7/2020	Stutzman, Amy	0.20	875.00	\$ 175.00	Roadrunner - recurring weekly call with Company, RCI, DPW and Opportune (J. Echols, A. Firestone, A. Stutzman, M. Smith, J. Tu, & P. Tomov)
FIN	10/7/2020	Firestone, Allison	2.70	775.00	\$ 2,092.50	Update funds flow for new information
BUS	10/8/2020	Firestone, Allison	0.80	775.00	\$ 620.00	Correspondence with company to detail timing of payments
FIN	10/8/2020	Smith, Matthew	1.30	775.00	\$ 1,007.50	Review of updated funds flow
FIN	10/8/2020	Firestone, Allison	0.60	775.00	\$ 465.00	Update equity calculation for Funds Flow
FIN	10/8/2020	Firestone, Allison	3.10	775.00	\$ 2,402.50	Update funds flow document for emergence
BNK	10/9/2020	Tu, Jennifer	2.00	775.00	\$ 1,550.00	Draft Fee Application - Reconcile as of 10/3
BUS	10/12/2020	Firestone, Allison	0.40	775.00	\$ 310.00	Correspondence with company about payments
FIN	10/12/2020	Firestone, Allison	1.20	775.00	\$ 930.00	Add invoices and wiring info for new professionals
FIN	10/12/2020	Smith, Matthew	0.50	775.00	\$ 387.50	Call with Opportune (M. Smith and A. Firestone) to discuss funds flow.
FIN	10/12/2020	Firestone, Allison	0.50	775.00	\$ 387.50	Call with Opportune (M. Smith and A. Firestone) to discuss funds flow.
FIN	10/12/2020	Smith, Matthew	2.70	775.00	\$ 2,092.50	Funds flow update and various email correspondence with Company, DPW, FTI, PWP, Stroock, and DPW
FIN	10/12/2020	Firestone, Allison	2.20	775.00	\$ 1,705.00	Review and update emergence funds flow
BUS	10/12/2020	Firestone, Allison	0.70	775.00	\$ 542.50	Summarize support for payments to equity holders for company
CAS	10/12/2020	Smith, Matthew	3.30	775.00	\$ 2,557.50	Update cash model with actuals for the week ending 10/9, update model formulas for changes in emergence date, various analytics, and various email correspondence with Company, DPW, FTI re: emergence date.
BUS	10/13/2020	Firestone, Allison	0.30	775.00	\$ 232.50	Correspondence with company about payments
FIN	10/13/2020	Firestone, Allison	0.40	775.00	\$ 310.00	Update funds flow for adjusted Emergence date

FIN	10/13/2020	Firestone, Allison	3.30	775.00	\$ 2,557.50	Update funds flow for new emergence date and updated information
BNK	10/13/2020	Smith, Matthew	0.50	775.00	\$ 387.50	Update Opportune's billing summary for the week ending 10/10
BUS	10/13/2020	Smith, Matthew	2.80	775.00	\$ 2,170.00	Various correspondence and analysis in conjunction with emergence.
BUS	10/14/2020	Firestone, Allison	0.20	775.00	\$ 155.00	Attend closing call
BUS	10/14/2020	Firestone, Allison	0.40	775.00	\$ 310.00	Correspondence with company regarding wires
BUS	10/14/2020	Smith, Matthew	2.30	775.00	\$ 1,782.50	Prepare for and attend Closing call with advisors and variance email correspondence in conjunction with emergence.
BUS	10/14/2020	Firestone, Allison	0.30	775.00	\$ 232.50	Respond to questions regarding Emergence payments
BUS	10/14/2020	Firestone, Allison	0.20	775.00	\$ 155.00	Send reference numbers for Emergence wires
FIN	10/14/2020	Firestone, Allison	0.90	775.00	\$ 697.50	Update Funds Flow and wire info