

WEIL, GOTSHAL & MANGES LLP  
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New York, New York 10153  
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Gary T. Holtzer  
Robert J. Lemons  
Kelly DiBlasi

*Attorneys for Debtors  
and Debtors In Possession*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

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In re	: Chapter 11
WAYPOINT LEASING	: Case No. 18-13648 (SMB)
HOLDINGS LTD., <i>et al.</i> ,	: (Jointly Administered)
Debtors.*	:
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**SIXTH MONTHLY FEE STATEMENT OF  
WEIL, GOTSHAL & MANGES LLP FOR COMPENSATION FOR SERVICES  
RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS  
FOR DEBTORS FOR THE PERIOD FROM MAY 1, 2019 THROUGH MAY 31, 2019**

<b>Name of Applicant:</b>	Weil, Gotshal & Manges LLP, Attorneys for Debtors and Debtors in Possession
<b>Date of Retention:</b>	January 9, 2019 <i>nunc pro tunc</i> to November 25, 2018
<b>Period for Which Fees and Expenses are Incurred:</b>	May 1, 2019 through May 31, 2019
<b>Monthly Fees Incurred:</b>	\$801,010.50
<b>Less 20% Holdback:</b>	\$160,202.10
<b>Monthly Expenses Incurred:</b>	\$22,018.43
<b>Total Fees and Expenses Due:</b>	\$662,826.83
<b>This is a</b>	<u>  X  </u> Monthly <u>      </u> Interim <u>      </u> Final Fee Application

\* A list of the Debtors in these Chapter 11 Cases, along with the last four digits of each Debtor's federal tax identification number, is attached hereto as **Exhibit A**.



**SUMMARY OF MONTHLY FEE STATEMENT OF  
WEIL, GOTSHAL & MANGES LLP FOR SERVICES RENDERED  
FOR THE PERIOD MAY 1, 2019 THROUGH MAY 31, 2019**

<b>NAME OF PROFESSIONAL PARTNERS AND COUNSEL:</b>	<b>DEPARTMENT<sup>†</sup></b>	<b>YEAR ADMITTED</b>	<b>HOURLY RATE</b>	<b>TOTAL HOURS BILLED</b>	<b>TOTAL COMPENSATION</b>
Soto, Edward	LIT	1978 (FL)	\$1,325.00	4.00	\$5,300.00
Goldring, Stuart J.	TAX	1984	\$1,600.00	2.00	\$3,200.00
Holtzer, Gary T.	BFR	1991	\$1,600.00	4.10	\$6,560.00
Lemons, Robert J.	BFR	2001	\$1,400.00	135.90	\$190,260.00
DiBlasi, Kelly	BFR	2005	\$1,200.00	83.60	\$98,160.00
Gershowitz, Gabriel (Counsel)	CORP	2010	\$1,050.00	4.00	\$4,200.00
<b>Total Partners and Counsel:</b>				<b>233.60</b>	<b>\$307,680.00</b>

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<sup>†</sup> BFR – Business Finance & Restructuring; CORP – Corporate; LIT – Litigation

NAME OF PROFESSIONAL ASSOCIATES:	DEPARTMENT <sup>‡</sup>	YEAR ADMITTED <sup>§</sup>	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Friedman, Julie T.	BFR	2003	\$600.00	29.80	\$17,880.00
Alexander, Lauren Zerbinopoulos	LIT	2008 (FL)	\$995.00	19.40	\$19,303.00
Carson, Candice M.	BFR	2010 (TX)	\$995.00	13.30	\$13,233.50
Cruz, Mariel E.	CORP	2010	\$995.00	4.00	\$3,980.00
Ivanova, Iliana Z.	CORP	2014	\$875.00	11.80	\$10,325.00
Podzius, Bryan R.	BFR	2015	\$875.00	101.20	\$88,550.00
Moreland, Vernell Henry	CORP	2018	\$790.00	1.80	\$1,422.00
Foust, Rachael L.	BFR	2018	\$690.00	78.30	\$54,027.00
Chelesnik, Alexandra Garcia	CORP	2019	\$560.00	3.60	\$2,016.00
Fang, Weiru	BFR	2019	\$560.00	79.50	\$43,904.00
Berger, Ryan Alexander	BFR	*	\$690.00	281.60	\$193,786.50
Son, Seung Wook	CORP	*	\$560.00	5.50	\$3,080.00
<b>Total Associates:</b>				<b>629.80</b>	<b>\$451,507.00</b>

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<sup>‡</sup> BFR – Business Finance & Restructuring; CORP – Corporate; LIT – Litigation

<sup>§</sup> \* – Not yet Admitted

NAME OF PARAPROFESSIONALS	DEPARTMENT**	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Lee, Kathleen	BFR	\$420.00	10.50	\$4,410.00
Arias, Juan C.	CORP	\$405.00	1.00	\$405.00
Stauble, Christopher A.	BFR	\$405.00	5.70	\$2,308.50
Ellsworth, John A.	CORP	\$385.00	8.00	\$3,080.00
Inglis, Suzanne	LIT	\$385.00	1.60	\$616.00
Fabsik, Paul	BFR	\$375.00	69.60	\$26,100.00
Gilmartin, Justin	CORP	\$355.00	2.00	\$710.00
Karkat, Sakina	CORP	\$355.00	1.20	\$426.00
Kleissler, Matthew	BFR	\$240.00	6.50	\$1,560.00
Peene, Travis J.	BFR	\$240.00	7.60	\$1,824.00
Pero, Jake Henry	LIT	\$240.00	1.60	\$384.00
<b>Total Paraprofessionals:</b>			<b>115.30</b>	<b>\$41,823.50</b>

PROFESSIONALS	BLENDED RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
<b>TOTALS:</b>			
Partners and Counsel	\$1,317.12	233.60	\$307,680.00
Associates	\$716.91	629.80	\$451,507.00
Paraprofessionals	\$362.74	115.30	\$41,823.50
<b>Blended Attorney Rate</b>	<b>\$879.30</b>		
<b>Total Fees Incurred:</b>		<b>978.70</b>	<b>\$801,010.50</b>

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\*\* BFR – Business Finance & Restructuring; LIT – Litigation; CORP – Corporate

**COMPENSATION BY WORK TASK CODE FOR  
SERVICES RENDERED BY WEIL, GOTSHAL & MANGES LLP  
FOR THE PERIOD MAY 1, 2019 THROUGH MAY 31, 2019**

<b>TASK CODE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>
001	363 Asset Sales	31.30	\$26,876.00
009	Bar Date/Claims Reconciliation Issues	19.10	\$17,675.00
010	Case Administration/WIP List and Case Calendar	11.30	\$6,524.00
011	Corporate/Securities/Governance	79.50	\$72,515.00
013	DIP Financing/Cash Management/Cash Collateral	0.50	\$558.00
014	Disclosure Statement/Solicitation/Voting	184.50	\$153,226.50
015	Employee Issues	5.20	\$4,564.00
020	General Case Strategy/Team Meetings	55.90	\$50,979.00
021	Hearings and Court Matters	98.40	\$67,508.50
022	Insurance Issues	8.60	\$7,377.00
025	Non-Working Travel	7.30	\$3,293.50
026	Plan of Reorganization/Plan Confirmation/Plan Implementation	135.90	\$133,236.50
027	Retention/Fee Applications: Other Professionals	121.90	\$95,370.50
028	Retention/Fee Applications: Ordinary Course Professionals	5.20	\$3,310.00
030	Secured Creditors Issues/Meetings/Communications	1.50	\$1,234.00
031	Tax Issues	1.00	\$1,600.00
032	Unsecured Creditors Issues/Meetings/Communications	0.70	\$483.00
033	US Trustee Issues/Meetings/Communications	70.30	\$48,707.50
035	WG&M Retention/Billing/Fee Applications	98.20	\$62,840.50
036	WAC 1	0.40	\$350.00
037	WAC 2	2.70	\$2,281.50
039	WAC 6	0.50	\$558.00
040	WAC 7	16.40	\$19,795.00
041	WAC 8	0.30	\$420.00
042	WAC 9	4.60	\$2,797.50
043	WAC 10	15.50	\$15,771.00
044	WAC 12	2.00	\$1,159.00
<b>Total:</b>		<b>978.70</b>	<b>\$801,010.50</b>

**EXPENSE SUMMARY FOR THE  
PERIOD MAY 1, 2019 THROUGH MAY 31, 2019**

<b>EXPENSES</b>	<b>AMOUNTS</b>
Computerized Research	\$990.79
Meals	\$690.50
Corporation Services	\$1,816.50
Transportation	\$1,729.46
Duplicating	\$16,458.21
Mail/Messenger	\$272.97
CourtCall	\$60.00
<b>Total Expenses Requested:</b>	<b>\$22,018.43</b>

**Notice Parties**

Waypoint Leasing Holdings Ltd.  
c/o William Transier  
12128 Madeleine Circle  
Dallas, Texas 75230

The Office of the United States Trustee  
for the Southern District of New York  
201 Varick Street, Room 1006  
New York, New York 10014  
Attn: Andrea B. Schwartz, Esq.

Alston & Bird LLP  
1201 West Peachtree Street  
Atlanta, GA 30309  
Attn: David Wender, Esq.

Mayer Brown LLP  
1221 Avenue of the Americas  
New York, New York 10020-1001  
Attn: Bryan Trust, Esq.  
Scott Zemser, Esq.

Norton Rose Fulbright US LLP  
1301 Avenue of the Americas  
New York, New York 10019-6022  
Attn: Howard Beltzer, Esq.

Sullivan & Cromwell LLP  
125 Broad Street  
New York, New York 10004  
Attn: Andrew G. Dietderich, Esq.  
Brian D. Glueckstein, Esq.

Clifford Chance LLP  
31 West 52nd Street  
New York, New York 10019-6131  
Attn: Jennifer DeMarco, Esq.

Duane Morris LLP  
1540 Broadway  
New York, NY 10036-4086  
Attn: Frederick Hyman, Esq.

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
05/01/19	Ivanova, Iliana Z. CORRESPOND WITH R. LIKELY RE: RECEIPT OF FUNDS RELATED TO THE 920022 TRANSFER AND COMPLETE TRANSFER (.2); REVIEW TRANSACTION UPDATE FROM R. BERGER (.1); CORRESPOND WITH A. SELIANKINA REGARDING LOCAL COUNSEL INVOICES FOR FUNDS FLOW (.1); CORRESPOND WITH VEDDER AND MACQUARIE REGARDING THE POST-CLOSING ADJUSTMENT ESCROW (.2).	0.60	525.00	001	56440213
05/01/19	Cruz, Mariel E. ATTENTION TO POST-CLOSING OBLIGATIONS OF COMPANY AND MACQUARIE.	0.20	199.00	001	56443666
05/01/19	Gilmartin, Justin CONFER WITH THIRD-PARTY SERVICE COMPANY RE: CLOSING SETS AND REVIEW AND REVISE DRAFT.	1.00	355.00	001	56458871
05/02/19	Carson, Candice M. ATTENTION TO WAC 11 AIRCRAFT SALE.	0.20	199.00	001	56442761
05/03/19	Ivanova, Iliana Z. REVIEW POST-CLOSING ESCROW ACCOUNT INSTRUCTIONS.	0.10	87.50	001	56439992
05/03/19	Cruz, Mariel E. COORDINATE RELEASE OF POST-CLOSING ADJUSTMENT ESCROW.	0.20	199.00	001	56443656
05/03/19	Podzius, Bryan R. EMAILS TO R. GRAHAM RE: CHC CURE SETTLEMENT (.1); CALL WITH W. FANG RE: SAME (.1).	0.20	175.00	001	56442623
05/03/19	Gilmartin, Justin CONFER WITH THIRD-PARTY SERVICE COMPANY RE: CLOSING SET (.3); REVIEW AND REVISE DRAFT VERSIONS ACCORDINGLY (.7).	1.00	355.00	001	56458878
05/05/19	Podzius, Bryan R. EMAILS TO D. KOKINI RE: POST-CLOSING ESCROW.	0.30	262.50	001	56470928
05/06/19	DiBlasi, Kelly	0.60	720.00	001	56745409



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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PARTICIPATE ON CALL WITH T. WOLYNSKI, B. TRANSIER, B. PODZIUS AND FTI RE: TSA SERVICES AND RELATED ISSUES, AND FOLLOW-UP CONFERENCE WITH B. PODZIUS RE: SAME.				
05/06/19	Ivanova, Iliana Z. CORRESPOND WITH R. BERGER AND C. CARSON RE: POST-CLOSING TRANSFERRED AIRCRAFT.	0.20	175.00	001	56477372
05/06/19	Cruz, Mariel E. RESPOND TO CORRESPONDENCE FROM FTI RE DELAYED ASSET CLOSINGS (0.1); CORRESPONDENCE RE ESCROWED FUNDS (0.1).	0.20	199.00	001	56479432
05/06/19	Fang, Weiru DISCUSS 2905 SALE (0.3).	0.30	168.00	001	56471191
05/06/19	Podzius, Bryan R. PREPARE FOR AND PARTICIPATE ON CALL WITH WEIL, B. TRANSIER AND FORMER WAYPOINT EMPLOYEES RE: TSA.	0.60	525.00	001	56471013
05/06/19	Podzius, Bryan R. REVIEW APA AND POST-CLOSING ESCROW ADJUSTMENTS (.4); EMAILS TO D. WENDER AND WAC 8 LENDERS RE: POST-CLOSING ADJUSTMENTS (.2).	0.60	525.00	001	56675030
05/07/19	Fang, Weiru RESEARCH RE: MOTION TO SELL MSN 2905.	1.50	840.00	001	56471041
05/08/19	Goldring, Stuart J. EMAIL EXCHANGE WITH B. PODZIUS REGARDING TRANSFER TAX REFUNDS.	0.10	160.00	001	56486144
05/08/19	Lemons, Robert J. EMAILS WITH WEIL TEAM, FTI, AND LENDER COUNSEL RE ESCROWED SALE PROCEEDS.	0.40	560.00	001	56601782
05/08/19	Podzius, Bryan R. EMAILS TO/FROM D. LIGNON AND T. WOLYNSKI RE: WINDDOWN AND TSA ITEMS.	0.20	175.00	001	56492608

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
05/09/19	Goldring, Stuart J. EMAIL EXCHANGE WITH K. BLANCHARD (.1), AND CALL WITH B. PODZIUS (.1), RE TRANSFER TAX REFUNDS AND PLAN TREATMENT.	0.20	320.00	001	56486267
05/09/19	Ivanova, Iliana Z. CORRESPOND WITH T. KELLY RE: MALAYSIAN STAMP DUTY AND PAYMENT OUT OF THE ESCROW ACCOUNT AND REVIEW SAPA REGARDING QUESTIONS ABOUT PAYMENT.	0.40	350.00	001	56477484
05/10/19	Carson, Candice M. CALL WITH B. PODZIUS AND A. SELIANKINA RE: WAC 11 AIRCRAFT SALE.	0.10	99.50	001	56674178
05/10/19	Ivanova, Iliana Z. CORRESPOND WITH T. KELLY AND W. LYNCH REGARDING THE MALAYSIAN TRANSFER TAXES PAYMENT.	0.20	175.00	001	56477166
05/13/19	Lemons, Robert J. EMAILS WITH D. WENDER AND WEIL TEAM RE ESCROWED SALE PROCEEDS.	1.00	1,400.00	001	56496219
05/13/19	DiBlasi, Kelly REVIEW TSA INVOICE FROM MACQUARIE AND EMAIL WEIL TEAM RE: SAME.	0.20	240.00	001	56489816
05/13/19	Ivanova, Iliana Z. CORRESPOND WITH M. CASEY AND S. SON RE: EXECUTED SIGNATURE PAGES (.2); CORRESPOND WITH CITI AND T. KELLY RE: MALAYSIAN TAXES (.2); REVIEW SAPA RE: TRANSFER TAX ESCROW MECHANICS (.6).	1.00	875.00	001	56517380
05/13/19	Cruz, Mariel E. REVIEW AND RESPOND TO QUERIES FROM B. PODZIUS AND R. BERGER RE APA.	0.20	199.00	001	56523125
05/13/19	Son, Seung Wook REVIEW SIGNATURE PAGES TO CLOSING DOCUMENTS.	0.10	56.00	001	56513615

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
05/13/19	Podzius, Bryan R. PARTICIPATE ON TSA CALL WITH W. TRANSIER, WEIL, FTI AND MACQUARIE (.4).	0.40	350.00	001	56755801
05/14/19	Ivanova, Iliana Z. REVIEW DOCUMENTATION FROM MACQUARIE IN CONNECTION WITH THE TSA INVOICE.	1.00	875.00	001	56517528
05/15/19	Ivanova, Iliana Z. REVIEW TSA IN CONNECTION WITH INVOICE FOR SERVICES AND CORRESPOND WITH K. DIBLASI REGARDING THE PAYMENT DEADLINES (.3); CONFERENCE WITH M. CRUZ REGARDING INVOICES (.1).	0.40	350.00	001	56517453
05/16/19	Ivanova, Iliana Z. REVIEW AND ANALYZE REPORT FROM MACQUARIE REGARDING SERVICES PROVIDED UNDER THE TSA (1.5); CONFERENCE WITH M. CRUZ REGARDING TSA INVOICE (.2); PREPARE SUMMARY AND PROPOSED ACTIONS EMAIL RE: SAME (.5).	2.20	1,925.00	001	56517376
05/16/19	Cruz, Mariel E. REVIEW TSA INVOICE (.2); CONFERENCE WITH I. IVANOVA RE SAME (.2).	0.40	398.00	001	56520165
05/17/19	Lemons, Robert J. EMAILS WITH I. IVANOVA RE TRANSITION SERVICES.	0.50	700.00	001	56523566
05/17/19	Cruz, Mariel E. CORRESPOND WITH I. IVANOVA RE TSA AND PREP FOR CALL WITH B. TRANSIER.	0.20	199.00	001	56519197
05/17/19	Berger, Ryan Alexander ASSIST M. CASEY WITH OBTAINING KEY DOCUMENTATION NEEDED FROM WHITE & CASE TEAM FOR CLOSINGS.	0.50	345.00	001	56512027
05/20/19	DiBlasi, Kelly CALL WITH B. TRANSIER, T. WOLYNSKI AND WEIL TEAM RE: TSA MATTERS AND SERVICES AND RELATED UPDATES.	0.30	360.00	001	56531405

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
05/20/19	Ivanova, Iliana Z. CALL WITH W. TRANSIER REGARDING THE TSA INVOICE AND STRATEGY FOR RESPONDING TO MACQUARIE (.3); CALL WITH D. KOKINI REGARDING THE TSA INVOICE FROM MACQUARIE (.2); CONFERENCE WITH M. CRUZ REGARDING TSA INVOICE (.1).	0.60	525.00	001	56548786
05/20/19	Cruz, Mariel E. CONFERENCE CALL WITH B. TRANSIER RE TSA (0.5); CONFERENCE CALL WITH MACQUARIE RE TSA (0.5).	1.00	995.00	001	56564151
05/21/19	DiBlasi, Kelly CALL WITH G. KASS (VEDDER) RE: MACQUARIE/WAYPOINT ISSUES TO RESOLVE OPEN POINTS ON APA (0.2); CALL WITH M. CRUZ RE: SAME (0.1).	0.30	360.00	001	56537824
05/21/19	Ivanova, Iliana Z. REVIEW INVOICE FROM MACQUARIE (2); PREPARE LETTER TO MACQUARIE ASSERTING DISPUTE OF INVOICE AMOUNTS (.4); REVISE LETTER PER COMMENTS FROM M. CRUZ (.5).	2.90	2,537.50	001	56548754
05/21/19	Cruz, Mariel E. CALL WITH K. DIBLASI RE: MACQUARIE OPEN ISSUES UNDER SAPA.	0.10	99.50	001	56563865
05/21/19	Berger, Ryan Alexander FOLLOW UP ON OBTAINING SALE CLOSING DOCUMENTS FOR M. CASEY.	0.30	207.00	001	56729157
05/21/19	Son, Seung Wook REVIEW MACQUARIE CLOSING SET.	0.10	56.00	001	56552949
05/22/19	Lemons, Robert J. EMAILS WITH I. ILANOVA RE TSA INVOICE.	0.40	560.00	001	56561913
05/22/19	Ivanova, Iliana Z. REVIEW COMMENTS TO TSA INVOICE LETTER FROM M. CRUZ AND R. LEMONS (.3); REVISE LETTER TO MACQUARIE REGARDING TSA INVOICE AND CORRESPONDING ATTACHMENT (.3); CORRESPOND WITH B. TRANSIER REGARDING LETTER (.1).	0.70	612.50	001	56548806

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05/22/19	Cruz, Mariel E. REVIEW AND COMMENT ON TSA DISPUTE LETTER.	0.50	497.50	001	56563916
05/22/19	Son, Seung Wook REVIEW MACQUARIE CLOSING SET.	0.20	112.00	001	56552937
05/23/19	Son, Seung Wook REVIEW MACQUARIE CLOSING SET.	2.20	1,232.00	001	56552908
05/24/19	Ivanova, Iliana Z. DRAFT JOINT WRITTEN INSTRUCTIONS FOR RELEASE OF FUNDS FROM ESCROW FOR THE MALAYSIAN TRANSFER TAXES.	0.20	175.00	001	56569663
05/24/19	Cruz, Mariel E. REVIEW AND RESPOND TO TSA INQUIRIES FROM R. BERGER.	0.10	99.50	001	56563389
05/28/19	DiBlasi, Kelly CALL WITH WEIL, B. TRANSIER, FTI AND T. WOLYNSKI RE: TSA SERVICES UPDATE.	0.30	360.00	001	56575389
05/28/19	Ivanova, Iliana Z. FINALIZE EXECUTED JOINT WRITTEN INSTRUCTIONS FOR THE MALAYSIA TAXES (.1); COORDINATE JOINT WRITTEN INSTRUCTIONS AND RELEASE OF FUNDS FROM TRANSFER TAX ESCROW ACCOUNT BETWEEN MACQUARIE AND WAYPOINT (.3); CORRESPOND WITH R. LEMONS RE: MACQUARIE TSA INVOICE LETTER (.1).	0.50	437.50	001	56574815
05/28/19	Son, Seung Wook REVIEW MACQUARIE CLOSING SET.	2.00	1,120.00	001	56597458
05/31/19	Goldring, Stuart J. EMAIL EXCHANGE WITH T. KELLY AND M. CRUZ REGARDING TRANSFER TAXES (.3); CALL WITH M. CRUZ REGARDING SAME (.2).	0.50	800.00	001	56613304

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<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
05/31/19	Ivanova, Iliana Z. CALL WITH T. WOLYNSKI RE: TSA INVOICE FROM MACQUARIE.	0.30	262.50	001	56594803
05/31/19	Berger, Ryan Alexander ADDRESS INQUIRY FROM D. LIGNON RE PAYMENT OF TRANSFER FEE AND CHARGE BACK UNDER TSA.	0.30	207.00	001	56680877
<b>SUBTOTAL TASK 001 - 363 Asset Sales:</b>		<b>31.30</b>	<b>\$26,876.00</b>		
05/01/19	DiBlasi, Kelly REVIEW FTI CLAIMS ANALYSIS.	0.10	120.00	009	56427264
05/03/19	DiBlasi, Kelly EMAIL MEMO TO WEIL TEAM RE: CLAIM AND RECOVERY ANALYSIS.	0.50	600.00	009	56438341
05/03/19	Carson, Candice M. REVIEW ISSUES RE: WASHECKA CLAIM.	1.40	1,393.00	009	56442715
05/03/19	Alexander, Lauren Zerbinopoulos DRAFT WASHECKA CLAIM OBJECTION.	4.90	4,875.50	009	56443713
05/06/19	Alexander, Lauren Zerbinopoulos REVIEW WASHECKA EMPLOYMENT AGREEMENTS IN CONNECTION WITH CLAIM OBJECTION.	1.20	1,194.00	009	56484591
05/06/19	Berger, Ryan Alexander DISCUSS WASHECKA CLAIM OBJECTION ASSIGNMENT WITH B. PODZIUS (.1); REVIEW AND REVISE WASHECKA CLAIM OBJECTION (.2).	0.30	207.00	009	56451078
05/06/19	Podzius, Bryan R. CONFER WITH L. ALEXANDER RE: CLAIM OBJECTIONS.	0.10	87.50	009	56729166
05/07/19	Berger, Ryan Alexander	1.80	1,242.00	009	56454448

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DRAFT PROPOSED ORDER FOR WASHECKA PROOF OF CLAIM OBJECTION.				
05/08/19	Berger, Ryan Alexander	1.20	828.00	009	56458734
	DISCUSS MARKUP OF WASHECKA CLAIM OBJECTION WITH B. PODZIUS (.1); REVIEW AND REVISE WASHECKA CLAIM OBJECTION PER COMMENTS FROM B. PODZIUS AND CIRCULATE FOR REVIEW (1.1).				
05/08/19	Podzius, Bryan R.	0.60	525.00	009	56492620
	REVIEW AND REVISE WASHECKA CLAIM OBJECTION.				
05/09/19	Berger, Ryan Alexander	0.30	207.00	009	56464846
	REVIEW AND REVISE WASHECKA CLAIM OBJECTION AND CIRCULATE TO L. ALEXANDER FOR REVIEW.				
05/10/19	Alexander, Lauren Zerbinopoulos	1.90	1,890.50	009	56484308
	REVIEW AND REVISE OBJECTION TO WASHECKA PROOF OF CLAIM.				
05/10/19	Berger, Ryan Alexander	0.30	207.00	009	56469303
	REVIEW AND RESPOND TO QUERIES FROM L. ALEXANDER RE WASHECKA CLAIM OBJECTION.				
05/13/19	Alexander, Lauren Zerbinopoulos	0.60	597.00	009	56525195
	CALL WITH B. PODZIUS AND T. WOLYNSKI RE: WASHECKA CLAIM OBJECTION (.1); REVISE WASHECKA CLAIM OBJECTION (.5).				
05/13/19	Berger, Ryan Alexander	0.20	138.00	009	56487237
	REVIEW AND COMMENT ON REVISED DRAFT CLAIMS OBJECTION.				
05/13/19	Podzius, Bryan R.	0.20	175.00	009	56569869
	REVIEW PROOF OF CLAIM ISSUE.				
05/13/19	Podzius, Bryan R.	0.30	262.50	009	56570106
	CALL WITH L. ALEXANDER RE: CLAIM OBJECTION (.1); REVIEW CLAIM OBJECTION (.1); CALL WITH T. WOLYNSKI AND L. ALEXANDER RE: SAME (.1).				

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05/14/19	Lemons, Robert J. REVIEW DRAFT OBJECTION TO WASHECKA CLAIM.	0.30	420.00	009	56496238
05/14/19	Podzius, Bryan R. CALL WITH B. TRANSIER RE: PROOFS OF CLAIM.	0.10	87.50	009	56674434
05/16/19	Gershowitz, Gabriel EMAILS AND CALLS WITH DIRECTORS/OFFICERS AND WEIL TEAM REGARDING PROOF OF CLAIMS DEADLINE AND D&O INSURANCE CLAIMS MATTERS (.2); ANALYZE POLICY PROVISIONS RE: SAME (.1).	0.30	315.00	009	56609470
05/16/19	Berger, Ryan Alexander ADDRESS PROOF OF CLAIM AND SEVERANCE INQUIRIES FROM FORMER EMPLOYEE.	0.30	207.00	009	56500452
05/17/19	Berger, Ryan Alexander REVIEW AND ADDRESS NON-DEBTOR SERVICE ENTITY PROOF OF CLAIM ISSUES WITH B. PODZIUS AND COMPANY.	0.50	345.00	009	56512012
05/21/19	Lemons, Robert J. EMAILS WITH L. ALEXANDER RE WASHECKA CLAIM OBJECTION.	0.40	560.00	009	56561903
05/21/19	Alexander, Lauren Zerbinopoulos EMAILS WITH R. BERGER AND R. LEMONS RE: WASHECKA CLAIM OBJECTION.	0.20	199.00	009	56572875
05/21/19	Berger, Ryan Alexander DISCUSS WASHECKA CLAIM OBJECTION ISSUES WITH L. ALEXANDER AND CONSIDER ISSUES RE: SAME.	0.30	207.00	009	56536160
05/22/19	Lemons, Robert J. EMAILS WITH W. TRANSIER AND L. ALEXANDER RE WASHECKA CLAIM OBJECTION.	0.20	280.00	009	56562231
05/22/19	Alexander, Lauren Zerbinopoulos	0.30	298.50	009	56572433



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	EMAIL CORRESPONDENCE WITH BILL TRANSIER, R. LEMONS, E. SOTO, AND R. BERGER RE: WASHECKA CLAIM OBJECTION.				
05/22/19	Berger, Ryan Alexander DISCUSS WASHECKA CLAIM OBJECTION WITH L. ALEXANDER.	0.10	69.00	009	56540583
05/23/19	Berger, Ryan Alexander ADDRESS PROOF OF CLAIM INQUIRIES FOR COMPANY.	0.10	69.00	009	56545417
05/31/19	Berger, Ryan Alexander FOLLOW UP WITH B. PODZIUS RE FILING OF WASHECKA CLAIM OBJECTION.	0.10	69.00	009	56595067
<b>SUBTOTAL TASK 009 - Bar Date/Claims</b>		<b>19.10</b>	<b>\$17,675.00</b>		
<b>Reconciliation Issues:</b>					
05/01/19	DiBlasi, Kelly REVIEW AND UPDATE WORK IN PROCESS LIST.	0.10	120.00	010	56428401
05/01/19	Berger, Ryan Alexander REVIEW AND UPDATE PRIORITY TASK LIST PER ADVISORS CALL COMMENTS (.3); FURTHER UPDATES TO PRIORITY TASK LIST AND CIRCULATE TO TEAM FOR COMMENT (.2); REVIEW AND INCORPORATE COMMENTS TO TRACKER PER TEAM COMMENTS AND CIRCULATE TO PARTNERS FOR REVIEW (.3); REVISE TASK TRACKER PER PARTNERS AND CIRCULATE TO FTI AND PREP FOR ADVISORS CALL (.2).	1.00	690.00	010	56427860
05/01/19	Podzius, Bryan R. REVISE FTI TASK LIST (.2).	0.20	175.00	010	56753496
05/02/19	Berger, Ryan Alexander REVIEW AND UPDATE ADVISORS PRIORITY TASK LIST PER ADVISORS CALL.	0.20	138.00	010	56428639
05/03/19	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.40	150.00	010	56440547

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05/05/19	Berger, Ryan Alexander REVIEW AND UPDATE ADVISORS PRIORITY TASK LIST.	0.10	69.00	010	56437033
05/06/19	Berger, Ryan Alexander REVIEW AND UPDATE PRIORITY TASK LIST AND CIRCULATE TO TEAM FOR COMMENT (.2); COORDINATE FILINGS WITH P. FABSIK (.1).	0.30	207.00	010	56451088
05/08/19	Berger, Ryan Alexander REVIEW AND REVISE PRIORITY TASK LIST AND CIRCULATE TO TEAM FOR COMMENT (.4); INCORPORATE TEAM COMMENTS INTO PRIORITY TASK LIST AND CIRCULATE TO TEAM (.3).	0.70	483.00	010	56458749
05/09/19	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.40	150.00	010	56487700
05/13/19	Berger, Ryan Alexander REVIEW AND REVISE PRIORITY TASK TRACKER AND CIRCULATE TO TEAM FOR COMMENT (.2); INCORPORATE TEAM COMMENTS TO PRIORITY TASK LIST AND CIRCULATE FOR PARTNER REVIEW (.3).	0.50	345.00	010	56487230
05/13/19	Foust, Rachael L. UPDATE CASE CALENDAR.	0.80	552.00	010	56628273
05/15/19	Berger, Ryan Alexander REVIEW AND UPDATE PRIORITY TASK LIST.	0.30	207.00	010	56497303
05/17/19	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.40	150.00	010	56528525
05/19/19	Berger, Ryan Alexander REVIEW AND UPDATE ADVISORS PRIORITY TASK LIST.	0.20	138.00	010	56514095
05/20/19	Berger, Ryan Alexander	0.80	552.00	010	56531262

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	REVIEW ISSUE RE: PREPAYMENT (.2); REVIEW AND UPDATE PRIORITY TASK LIST AND CIRCULATE TO TEAM FOR COMMENT (.3); REVISE ADVISORS TASK LIST PER TEAM COMMENT AND CIRCULATE TO FTI AND PREP FOR UPCOMING ADVISORS MEETING (.3).				
05/21/19	Berger, Ryan Alexander	0.30	207.00	010	56536177
	CALL WITH B. PODZIUS RE STATUS OF PRIORITY TASK LIST ITEMS (.1); REVIEW AND REVISE PRIORITY TASK LIST PER COMMENTS FROM ADVISORS ON CALL (.2).				
05/22/19	Berger, Ryan Alexander	0.60	414.00	010	56540590
	REVIEW AND UPDATE PRIORITY TASK LIST AND CIRCULATE TO TEAM FOR COMMENT (.4); REVISE PRIORITY TASK LIST PER TEAM REVIEW AND CIRCULATE TO ADVISORS (.2).				
05/23/19	Berger, Ryan Alexander	0.20	138.00	010	56545359
	REVIEW AND UPDATE PRIORITY TASK TRACKER PER ADVISOR COMMENTS.				
05/27/19	Lemons, Robert J.	0.20	280.00	010	56562187
	REVIEW PRIORITY TASK TRACKER.				
05/27/19	Berger, Ryan Alexander	0.70	483.00	010	56559492
	REVIEW AND UPDATE PRIORITY TASK LIST AND CIRCULATE TO TEAM FOR COMMENT (.3); INCORPORATE COMMENTS TO TASK TRACKER AND CIRCULATE FOR PARTNER REVIEW (.2); PREP FOR PRIORITY TASK MEETING WITH ADVISORS (.2).				
05/29/19	Kleissler, Matthew	2.50	600.00	010	56669139
	ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON MAY 30, 2019.				
05/30/19	Berger, Ryan Alexander	0.20	138.00	010	56588190
	REVIEW AND UPDATE ADVISORS PRIORITY TASK LIST PER LATEST DEVELOPMENTS.				
05/31/19	Berger, Ryan Alexander	0.20	138.00	010	56594940
	REVIEW AND UPDATE PRIORITY TASK TRACKER.				

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<b>SUBTOTAL TASK 010 - Case Administration/WIP</b>		<b>11.30</b>	<b>\$6,524.00</b>		
<b>List and Case Calendar:</b>					
05/01/19	Berger, Ryan Alexander CONFER WITH C. CARSON RE WAC 10 BOARD MEETING.	0.10	69.00	011	56427259
05/02/19	Berger, Ryan Alexander REVIEW EXECUTED MEETING MINUTES FOR COMPANY RECORDS (.2); FOLLOW UP WITH DIRECTORS RE OUTSTANDING SIGNATURES FOR MINUTES (.1).	0.30	207.00	011	56428655
05/03/19	Berger, Ryan Alexander DISCUSS BOARD REQUIREMENTS WITH B. TRANSIER (.2); COORDINATE WITH COMPANY AND ALTER DOMUS RE DIRECTOR RESIGNATION ISSUE (.2).	0.40	276.00	011	56435134
05/06/19	Berger, Ryan Alexander DRAFT PROPOSED JOINT BOARD MEETING AGENDA (.3); CONFER WITH DIRECTORS RE UPCOMING BOARD MEETING AND BOARD REQUIREMENTS (.3); DRAFT MEETING MINUTES (1.9).	2.50	1,725.00	011	56451054
05/07/19	Berger, Ryan Alexander CONFER WITH B. TRANSIER AND COMPANY RE EXECUTED MEETING MINUTES (.1); COORDINATE WITH COMPANY RE DIRECTOR RESIGNATION (.1); DISCUSS UPCOMING BOARD REQUIREMENTS WITH DIRECTOR (.1).	0.30	207.00	011	56454378
05/08/19	Berger, Ryan Alexander REVIEW AND FILE EXECUTED SETS OF MEETING MINUTES (.2); FOLLOW UP WITH CAYMAN COUNSEL RE STATUS OF COMPANY MINUTE BOOK AND EXECUTED MINUTES (.2).	0.40	276.00	011	56458798
05/09/19	Berger, Ryan Alexander WORK WITH CAYMAN COUNSEL AND COMPANY ON UPDATING OF HOLDINGS MEETING MINUTE BOOK (.5); REVIEW AND RESPOND TO SPONSOR QUERIES FROM R. LEMONS (.1); PREPARE STATUS UPDATE FOR BOARDS RE DISCLOSURE STATEMENT OBJECTIONS (.2).	0.80	552.00	011	56464721
05/10/19	Berger, Ryan Alexander	2.10	1,449.00	011	56469300

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	COORDINATE COMPLETION OF OPEN ITEMS FOR HOLDINGS MINUTE BOOK WITH LOCAL COUNSEL AND COMPANY (.2); DISCUSS UPCOMING BOARD REQUIREMENTS AND BOARD MEETINGS WITH TEAM (.2); COORDINATE AND ARRANGE GLOBAL BOARD MEETING FOR APPROVAL OF AMENDED DISCLOSURE STATEMENT AND PLAN (.6); CONFER WITH DIRECTORS RE UPCOMING BOARD MEETING AND BOARD REQUIREMENTS (.4); REVIEW BOARD COMPOSITIONS TO ENSURE QUORUMS FOR GLOBAL BOARD MEETING (.2); FOLLOW UP WITH TEAM AFTER REVIEWING QUORUM ISSUES RE SOLUTIONS (.3); DISCUSS NEXT STEPS RE BOARD APPROVALS WITH DIRECTORS (.2).				
05/11/19	Berger, Ryan Alexander	0.40	276.00	011	56469679
	CONFER WITH DIRECTORS RE UPCOMING BOARD REQUIREMENTS (.2); REVIEW AND RESPOND TO CASE CORRESPONDENCE RE UPCOMING BOARD MEETING (.2).				
05/12/19	Berger, Ryan Alexander	1.00	690.00	011	56471343
	DRAFT SETS OF MEETING MINUTES (.9); ADDRESS CASE CORRESPONDENCE RE UPCOMING BOARD MEETING (.1).				
05/13/19	Lemons, Robert J.	0.40	560.00	011	56496249
	EMAILS WITH R. BERGER RE BOARD MEETING AND AGENDA.				
05/13/19	Berger, Ryan Alexander	3.70	2,553.00	011	56487543
	COORDINATE AND ARRANGE UPCOMING GLOBAL BOARD MEETING (.2); CONFER WITH DIRECTORS RE UPCOMING BOARD REQUIREMENTS (.3); FOLLOW UP ON COMPANY REQUEST RE PULLING EXECUTED CLOSING DOCUMENTS (.3); DRAFT PROPOSED GLOBAL BOARD MEETING AGENDA (.3); REVIEW AND REVISE PROPOSED AGENDA PER COMMENTS FROM R. LEMONS (.1); PREPARE FOR UPCOMING GLOBAL BOARD MEETING (.2); FOLLOW UP WITH D. CARO RE QUESTIONS IN ADVANCE OF GLOBAL BOARD MEETING (.2); REVISE BOARD MEETING AGENDA PER TEAM AND B. TRANSIER COMMENTS (.2); DISCUSS BOARD MEETING ISSUES WITH TEAM (.2); PREPARE FOR BOARD MEETING (.5); CALL WITH H. YAZHARI, B. PODZIUS, AND R. LEMONS RE PLAN/DISCLOSURE STATEMENT RELEASE ISSUES AND FOLLOW UP DISCUSSION WITH B. PODZIUS WITH RESPECT THERETO (1.2).				
05/13/19	Podzius, Bryan R.	1.80	1,575.00	011	56755803
	PREPARE FOR BOARD MEETING RE: PLAN NEGOTIATIONS (1.8).				
05/14/19	Lemons, Robert J.	6.40	8,960.00	011	56496245

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	ATTEND BOARD MEETING (1.1); CONFER WITH WEIL TEAM RE SAME (.2); PREPARE FOR SAME (1.3); EMAILS WITH WEIL TEAM RE SAME (.7); CALLS WITH W. TRANSIER, SOROS, AND A. JENKINS RE SAME (3.1).				
05/14/19	DiBlasi, Kelly	1.30	1,560.00	011	56492637
	PARTICIPATE ON BOARD CALL RE: REVISED PROPOSED PLAN AND DISCLOSURE STATEMENT (1.1); FOLLOW-UP DISCUSSION WITH WEIL TEAM RE: SAME (.2).				
05/14/19	Berger, Ryan Alexander	8.00	5,520.00	011	56492666
	PREPARE BOARD DISTRIBUTIONS FOR ALL DIRECTORS (.4); PREPARE BOARD MATERIALS FOR UPCOMING GLOBAL BOARD MEETING (.5); WORK WITH COMPANY ON APPOINTING ALTERNATES FOR MISSING DIRECTORS FOR QUORUM PURPOSES (.3); PREPARE TALKING POINTS FOR R. LEMONS FOR UPCOMING GLOBAL BOARD MEETING (.5); CONFER WITH DIRECTORS RE UPCOMING BOARD REQUIREMENTS (.3); WORK ON APPOINTMENTS OF ALTERNATES FOR QUORUM PURPOSES FOR UPCOMING GLOBAL BOARD MEETING (.3); DRAFT WRITTEN RESOLUTIONS APPROVING SECOND AMENDED CHAPTER 11 PLAN AND DISCLOSURE STATEMENT AND CIRCULATE TO R. LEMONS FOR REVIEW (1.3); PREP FOR UPCOMING BOARD MEETING (.4); CALL WITH B. PODZIUS AND A. JENKINS TO DISCUSS GOVERNANCE ISSUES, RELEASES, AND CLAIM OBJECTION IN ADVANCE OF BOARD MEETING (.6); DRAFT ADDITIONAL BOARD RESOLUTIONS FOR OTHER BOARDS APPROVING PLAN/DISCLOSURE STATEMENT (.5); PREP FOR, ATTEND, AND TAKE MEETING NOTES FOR GLOBAL BOARD MEETING AND FOLLOW UP DISCUSSION WITH TEAM ON NEXT STEPS (1.5); PREPARE STATUS UPDATE AND DISTRIBUTION FOR GLOBAL BOARDS FOR UPCOMING BOARD MEETING (.5); CONFER WITH DIRECTORS RE UPCOMING RECONVENED GLOBAL BOARD MEETING (.5); REVISE BOARD RESOLUTIONS AND CIRCULATE TO DIRECTORS FOR SIGNATURE (.3); REVIEW AND GATHER COMPLETED SIGNATURE PAGES FOR ESCROW (.1).				
05/14/19	Berger, Ryan Alexander	0.30	207.00	011	56745541
	CALL WITH H. YAZHARI RE BOARD MEETING/RELEASE ISSUES AND FOLLOW UP DISCUSSION WITH WEIL TEAM.				
05/14/19	Podzius, Bryan R.	3.00	2,625.00	011	56674436
	CALL WITH A. JENKINS RE: BOARD MEETING (.7); REVISE TALKING POINTS FOR BOARD MEETING (.7); PARTICIPATE ON BOARD CALL RE: PLAN (1.6).				
05/15/19	Lemons, Robert J.	1.70	2,380.00	011	56523473

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	PREPARE FOR AND ATTEND BOARD MEETING (1.5); FOLLOW UP CALL RE SAME WITH WEIL TEAM (.2).				
05/15/19	DiBlasi, Kelly	0.80	960.00	011	56496918
	PARTICIPATE ON BOARD CALL RE: PLAN AND DISCLOSURE STATEMENT.				
05/15/19	Berger, Ryan Alexander	3.40	2,346.00	011	56497270
	CONFER WITH DIRECTORS RE UPCOMING BOARD REQUIREMENTS AND GLOBAL BOARD MEETING (.3); PREPARE FOR GLOBAL BOARD MEETING (.2); GATHER AND REVIEW EXECUTED SIGNATURE PAGES (.4); PREPARE FOR AND ATTEND AND TAKE MEETING NOTES FOR GLOBAL BOARD MEETING (.9); PREPARE STATUS UPDATE FOR DIRECTORS (.2); FOLLOW UP ON DIRECTOR INQUIRIES RE STATUS OF NEGOTIATIONS AND CONSEQUENCES (.2); PREPARE RESPONSES TO LUXCO INQUIRIES RE NEXT STEPS FOR PLAN (.5); DRAFT SETS OF MEETING MINUTES (.7).				
05/15/19	Podzius, Bryan R.	0.20	175.00	011	56569987
	REVIEW AND RESPOND TO CORPORATE GOVERNANCE INQUIRIES RE: LUXENBOURG ENTITY.				
05/15/19	Podzius, Bryan R.	1.10	962.50	011	56570235
	PARTICIPATE ON BOARD CALL RE: APPROVAL OF CHAPTER 11 PLAN.				
05/16/19	Berger, Ryan Alexander	1.30	897.00	011	56500409
	DRAFT OUTSTANDING SETS OF MEETING MINUTES.				
05/16/19	Podzius, Bryan R.	1.30	1,137.50	011	56569980
	DRAFT UPDATE TO DIRECTORS RE: CHAPTER 11 PLAN.				
05/20/19	Lemons, Robert J.	0.50	700.00	011	56562165
	EMAILS AND DISCUSSION WITH W. TRANSIER AND T. WOLYNSKI RE DIRECTOR ISSUES.				
05/20/19	Berger, Ryan Alexander	1.00	690.00	011	56531118

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	FOLLOW UP WITH MALTA DIRECTOR RE QUERIES FOR LESSOR CHANGE NOTIFICATION (.1); DRAFT JOINT BOARD MEETING AGENDA (.2); REVIEW AND REVISE DRAFT AGENDA PER PARTNER COMMENT AND CIRCULATE TO B. TRANSIER FOR REVIEW (.3); DISCUSS DIRECTOR RESIGNATION ISSUES WITH T. ISLEI (.1); CONFER WITH DIRECTORS RE UPCOMING BOARD MEETING (.2); PREPARE FOR UPCOMING BOARD MEETING (.1).				
05/21/19	Berger, Ryan Alexander	1.80	1,242.00	011	56536074
	FOLLOW UP ON OBTAINING SALE CLOSING DOCUMENTS FOR M. CASEY (.3); ADDRESS DIRECTOR REPLACEMENT ISSUES WITH COMPANY (.2); DISCUSS GOVERNANCE AND BOARD REQUIREMENTS WITH R. LEMONS (.1); CONFER WITH DIRECTORS RE UPCOMING BOARD MEETING AND BOARD REQUIREMENTS (.5); PREPARE BOARD MATERIALS (.5); PREPARE STATUS UPDATE FOR DIRECTORS (.2).				
05/22/19	Lemons, Robert J.	1.50	2,100.00	011	56561981
	PREPARE FOR AND ATTEND BOARD MEETING RE PLAN.				
05/22/19	Berger, Ryan Alexander	2.20	1,518.00	011	56540699
	CONFER WITH DIRECTORS RE UPCOMING BOARD MEETING AND BOARD REQUIREMENTS (.5); PREPARE FOR, ATTEND AND TAKE MEETING NOTES FOR GLOBAL BOARD MEETING (.5); COORDINATE AND ARRANGE UPCOMING GLOBAL BOARD MEETING WITH DIRECTORS AND ADVISORS (.6); DISCUSS BOARD ISSUES WITH R. LEMONS (.1); FOLLOW UP ON LUXEMBOURG DIRECTOR QUERIES WITH B. PODZIUS AND G. GERSHOWITZ (.2); PREPARE STATUS UPDATE FOR DIRECTORS (.3).				
05/23/19	Lemons, Robert J.	3.80	5,320.00	011	56561900
	DRAFT AND REVIEW EMAIL MEMOS TO DIRECTORS RE PLAN REVISIONS.				
05/23/19	Berger, Ryan Alexander	4.90	3,381.00	011	56545406



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	PREPARE FOR UPCOMING GLOBAL BOARD MEETING (.7); CONFER WITH DIRECTORS RE UPCOMING GLOBAL BOARD MEETING (.3); DRAFT RESPONSES TO LUXEMBOURG MANAGER QUESTIONS AND CIRCULATE TO B. PODZIUS AND G. GERSHOWITZ FOR REVIEW (.4); REVIEW SHAREHOLDER DOCUMENTS AND ANALYZE TO DETERMINE SHARE DISTRIBUTION QUESTION FOR PURPOSES OF RELEASE NEGOTIATION (.7); REVIEW CHANGES TO PLAN AND DISCLOSURE STATEMENT AND PREPARE STATUS UPDATE AND CREATE SUMMARY ANALYSIS OF CHANGES TO AUTHORIZED DOCUMENTS FOR DIRECTORS REVIEW (.8); DISCUSS BOARD MEETING AND BOARD REQUIREMENTS WITH WEIL TEAM (.1); REVIEW AND REVISE DRAFT STATUS UPDATE FOR DIRECTORS (.5) CALL WITH B. JAROSZ AND FOLLOW UP REVIEW RE: CARTESIAN SHAREHOLDINGS ISSUE (1.4).				
05/24/19	Lemons, Robert J.	5.40	7,560.00	011	56562147
	PREPARE FOR AND ATTEND BOARD CALL RE PLAN REVISIONS (4.0); FOLLOW UP EMAILS RE SAME WITH W. TRANSIER AND WEIL TEAM (1.0); FOLLOW UP EMAILS RE SAME WITH CARTESIAN (.4).				
05/24/19	DiBlasi, Kelly	0.60	720.00	011	56552638
	PARTICIPATE (PARTIAL) ON BOARD CALL (0.5); EMAIL R. LEMONS RE: SAME (0.1).				
05/24/19	Berger, Ryan Alexander	4.90	3,381.00	011	56552523
	PREPARE AND REVIEW ATTENDANCE LIST FOR GLOBAL BOARD MEETING TO CHECK EXPECTED QUORUMS FOR ALL BOARDS (.2); DRAFT SETS OF MEETING MINUTES (.6); DRAFT MEMBER'S RESOLUTION FOR SERVICES LLC APPROVAL OF PLAN/DISCLOSURE STATEMENT (.8); CONFER WITH DIRECTORS/SPONSORS RE UPCOMING BOARD MEETING AND BOARD REQUIREMENTS (.6); DISCUSS MEMBER'S RESOLUTION AND DISCLOSURE STATEMENT APPROVAL GOVERNANCE ISSUES WITH R. LEMONS (.2); PREPARE FOR, ATTEND, AND TAKE MEETING NOTES FOR GLOBAL BOARD MEETING (1); ADDRESS FOLLOW UP ISSUES FROM BOARD CALL RE DIRECTOR QUERIES (.4); REVIEW AND REVISE MEMBER'S RESOLUTION PER COMMENTS FROM R. LEMONS (.6); REVIEW AND ANALYZE CARTESIAN VOTING SHARES TO ADDRESS CARTESIAN ISSUES (.5).				
05/27/19	Lemons, Robert J.	0.30	420.00	011	56562295
	EMAILS WITH WEIL TEAM RE BOARD MEETING.				
05/27/19	Berger, Ryan Alexander	1.90	1,311.00	011	56559587

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	REVIEW AND DRAFT PROPOSED JOINT BOARD AGENDA FOR BOARD MEETING (.2); FOLLOW UP WITH R. LEMONS RE SERVICES LLC AUTHORIZATION OF PLAN/DISCLOSURE STATEMENT (.1); DISCUSS UPCOMING BOARD REQUIREMENTS WITH TEAM (.1); REVISE MEMBER'S RESOLUTION PER COMMENTS FROM R. LEMONS AND CIRCULATE TO DIRECTORS FOR EXECUTION (.5); CONDUCT RESEARCH INTO 506(C) CLAIMANTS ENTITLEMENTS TO CONFIRM FOR CORPORATE GOVERNANCE PURPOSES (.3); REVISE AND CIRCULATE JOINT BOARD AGENDA FOR PARTNER SIGNOFF (.2); REVIEW AND GATHER RESOLUTION SIGNATURE PAGES (.1); COORDINATE AND ARRANGE BOARD MEETING (.4).				
05/28/19	DiBlasi, Kelly PREPARE FOR BOARD MEETING.	0.40	480.00	011	56575413
05/28/19	Berger, Ryan Alexander REVIEW AND GATHER SIGNATURE PAGES FOR EXECUTED RESOLUTIONS (.2); CONFER WITH DIRECTORS RE UPCOMING BOARD REQUIREMENTS (.5); REVIEW AND CONSIDER BOARD DILIGENCE (.1); PREPARE FOR AND ARRANGE JOINT BOARD MEETING (.3); PREPARE STATUS UPDATE FOR DIRECTORS RE FILINGS (.4); DRAFT AGENDA AND BOARD MATERIALS FOR UPCOMING BOARD MEETING (.4).	1.90	1,311.00	011	56574685
05/29/19	DiBlasi, Kelly PREPARE FOR AND PARTICIPATE ON BOARD CALL RE: WAC10 SETTLEMENT.	1.00	1,200.00	011	56584746
05/29/19	Berger, Ryan Alexander PREPARE FOR UPCOMING BOARD MEETING, INCLUDING ALL BOARD MATERIALS (.4); REVIEW AND GATHER SIGNATURE PAGES FOR PLAN/DISCLOSURE STATEMENT RESOLUTION (.2); CONFER WITH DIRECTORS RE UPCOMING BOARD MEETING AND BOARD REQUIREMENTS (.4); PREPARE FOR, ATTEND, AND TAKE MEETING NOTES FOR JOINT BOARD MEETING (.6).	1.60	1,104.00	011	56584482
05/30/19	Berger, Ryan Alexander PREPARE STATUS UPDATE FOR DIRECTORS RE UPCOMING COURT HEARING AND LATEST FILINGS (.4); DRAFT SETS OF MEETING MINUTES FOR BOARD MEETINGS (.9); COMPILE AND PREPARE EXECUTED COPY OF MEMBER'S RESOLUTION FOR PLAN/DISCLOSURE STATEMENT AUTHORIZATION AND SEND TO COMPANY RECORDS (.3); CONFER WITH DIRECTORS RE DISCLOSURE STATEMENT HEARING (.4).	2.00	1,380.00	011	56588182
05/31/19	Berger, Ryan Alexander	0.80	552.00	011	56595014

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	REVIEW AND MAIL ORIGINAL SIGNATURES RECEIVED TO COMPANY RECORDS (.2); CONTINUE DRAFTING SETS OF MEETING MINUTES (.6).				
<b>SUBTOTAL TASK 011 - Corporate/Securities/Governance:</b>		<b>79.50</b>	<b>\$72,515.00</b>		
05/09/19	Lemons, Robert J. EMAILS WITH C. CARSON RE BANK ACCOUNTS.	0.30	420.00	013	56602233
05/16/19	Berger, Ryan Alexander DISCUSS INTEREST BEARING ACCOUNT ISSUES WITH D. LIGNON AND TEAM.	0.20	138.00	013	56500441
<b>SUBTOTAL TASK 013 - DIP Financing/Cash Management/Cash Collateral:</b>		<b>0.50</b>	<b>\$558.00</b>		
05/01/19	Lemons, Robert J. REVIEW REVISED DISCLOSURE STATEMENT AND EXHIBITS.	2.30	3,220.00	014	56439654
05/01/19	DiBlasi, Kelly REVIEW FURTHER REVISED DRAFT DISCLOSURE STATEMENT.	0.80	960.00	014	56427460
05/01/19	Carson, Candice M. REVIEW AMENDED DISCLOSURE STATEMENT (0.5); CALL WITH R. BERGER RE: DISCLOSURE STATEMENT (1.0).	1.50	1,492.50	014	56442681
05/01/19	Berger, Ryan Alexander REVIEW PLAN/DISCLOSURE STATEMENT DILIGENCE (.4); WORK ON INCORPORATING U.S. TRUSTEE COMMENTS INTO DISCLOSURE STATEMENT (3.5); CONFER WITH C. CARSON AND B. PODZIUS RE DISCLOSURE STATEMENT AND LIQUIDATION ANALYSIS (.4); DISCUSS STATUS OF GUC POOL ANALYSIS WITH C. CHENG AND FOLLOW UP WITH K. DIBLASI (.3); REVISE AMENDED DISCLOSURE STATEMENT PER ALL COMMENTS RECEIVED (1.4); REVIEW, REVISE, AND UPDATE AMENDED DISCLOSURE STATEMENT PURSUANT TO COMMENTS FROM R. LEMONS AND K. DIBLASI (1.5); CALL WITH C. CARSON RE: SAME (1.0).	8.50	5,865.00	014	56427542

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05/02/19	DiBlasi, Kelly REVIEW AND COMMENT ON ADDITIONAL ISSUES RE: DISCLOSURE STATEMENT.	0.20	240.00	014	56430037
05/02/19	Carson, Candice M. CALL WITH R. BERGER RE: DISCLOSURE STATEMENT (0.3); DRAFT CHANGES TO DISCLOSURE STATEMENT (1.0); CALL WITH R. BERGER AND D. KOKINI RE: DISCLOSURE STATEMENT (0.2).	1.50	1,492.50	014	56442721
05/02/19	Berger, Ryan Alexander REVIEW AMENDED DISCLOSURE STATEMENT (.3); REVIEW ISSUES RE DISCLOSURE STATEMENT COMMENTS (.4); REVIEW AND REVISE AMENDED DISCLOSURE STATEMENT (.4); REVISE COMMENTS TO DISCLOSURE STATEMENT (.3); REVIEW AND REVISE DISCLOSURE STATEMENT TO INCORPORATE ALL COMMENTS TO DATE AND SEND TO K. DIBLASI AND R. LEMONS FOR REVIEW (1.7); DISCUSS UPDATED LIQUIDATION ANALYSIS WITH FTI AND C. CARSON (.2); FOLLOW UP WITH WEIL TEAM RE: PLAN AND DISCLOSURE STATEMENT AND PREPARE DISTRIBUTIONS AND SUMMARIES OF PLAN AND DISCLOSURE STATEMENT FOR B. TRANSIER AND U.S. TRUSTEE AND CIRCULATE FOR COMMENT (.8).	4.10	2,829.00	014	56428578
05/03/19	DiBlasi, Kelly REVIEW AND COMMENT ON ADDITIONAL REVISIONS TO DRAFT DISCLOSURE STATEMENT.	0.30	360.00	014	56438522
05/03/19	Carson, Candice M. DRAFT CHANGES TO DISCLOSURE STATEMENT.	0.30	298.50	014	56442917
05/03/19	Berger, Ryan Alexander CONFER WITH TEAM RE DISCLOSURE STATEMENT COMMENTS (.2); REVIEW AND REVISE AMENDED DISCLOSURE STATEMENT PER K. DIBLASI COMMENTS (.4).	0.60	414.00	014	56435137
05/06/19	DiBlasi, Kelly REVIEW AND COMMENT ON ADDITIONAL PROPOSED REVISIONS TO THE DISCLOSURE STATEMENT.	0.10	120.00	014	56451157
05/06/19	Carson, Candice M. DRAFT CHANGES TO DISCLOSURE STATEMENT (0.2); CALL WITH R. BERGER RE: DISCLOSURE STATEMENT (0.1).	0.30	298.50	014	56460871

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05/06/19	Berger, Ryan Alexander DISCUSS DISCLOSURE STATEMENT REVISIONS WITH C. CARSON (.1); REVIEW TRANSFERRED AIRCRAFT DISCLOSURE (.2); REVIEW AND CONSIDER PLAN/DISCLOSURE STATEMENT DILIGENCE (.1); FURTHER REVISE THE DISCLOSURE STATEMENT AND CIRCULATE TO TEAM FOR REVIEW (.6); REVIEW AND CONSIDER REVISIONS TO VARIOUS ANALYSES PREPARED BY FTI BASED ON CERTAIN CASE ACTIONS AND MAKE CORRESPONDING EDITS TO DISCLOSURE STATEMENT (.7).	1.70	1,173.00	014	56451060
05/06/19	Podzius, Bryan R. REVIEW SOLICITATION PROCEDURES MOTION.	0.10	87.50	014	56729165
05/07/19	Lemons, Robert J. REVIEW EMAILS FROM FTI RE RECOVERY ANALYSES.	0.60	840.00	014	56601955
05/07/19	Carson, Candice M. REVIEW ISSUES RE: DISCLOSURE STATEMENT.	0.20	199.00	014	56460887
05/07/19	Berger, Ryan Alexander PARTICIPATE ON ADVISORS PRE-CALL RE PLAN/DISCLOSURE STATEMENT (.4); PARTICIPATE ON CALL WITH ADVISORS RE DISCLOSURE STATEMENT/PLAN COMMENTS (1); REVIEW ISSUES RE POTENTIAL DISCLOSURE STATEMENT OBJECTIONS (.2); CALL WITH C. CHENG RE DISCLOSURE STATEMENT UPDATED ANALYSES (.2); REVIEW DISCLOSURE STATEMENT DILIGENCE AND MAKE CORRESPONDING EDITS (.2).	2.00	1,380.00	014	56454394
05/07/19	Podzius, Bryan R. CALL WITH C. CARSON AND R. BERGER RE: DISCLOSURE STATEMENT (.3); CALL WITH R. FOUST RE: SAME (.1);CALL WITH R. FOUST AND L. SANCHEZ (KCC) (IN PART) RE: SOLICITATION AND PROCEDURES (.5).	0.90	787.50	014	56755527
05/07/19	Foust, Rachael L. REVIEW SOLICITATION MATERIALS AND COORDINATE WITH KCC.	0.40	276.00	014	56627663
05/08/19	Carson, Candice M. REVIEW ISSUES IN CONNECTION WITH WASHECKA DISCLOSURE STATEMENT OBJECTION.	0.30	298.50	014	56460874

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05/08/19	Berger, Ryan Alexander REVIEW AND CONSIDER PLAN/DISCLOSURE STATEMENT DILIGENCE (.1); REVIEW ISSUES RE: DISCLOSURE STATEMENT POTENTIAL OBJECTIONS AND DISCLOSURE STATEMENT HEARING (.2); DISCUSS DISCLOSURE STATEMENT EDITS WITH C. CARSON (.1); DRAFT OMNIBUS RESPONSE TO DISCLOSURE STATEMENT OBJECTIONS (1.2).	1.60	1,104.00	014	56458839
05/08/19	Foust, Rachael L. CALLS WITH KCC REGARDING SOLICITATION PROCESS (0.4); REVIEW SOLICITATION MATERIALS (0.2).	0.60	414.00	014	56627652
05/08/19	Lee, Kathleen RESEARCH RESPONSES TO DISCLOSURE STATEMENT OBJECTIONS.	0.50	210.00	014	56474420
05/08/19	Fabsik, Paul RESEARCH DISCLOSURE STATEMENT OBJECTION RESPONSES PER R. BERGER.	1.10	412.50	014	56458722
05/09/19	Lemons, Robert J. CALL WITH A. SCHWARTZ RE DISCLOSURE STATEMENT AND PLAN AND REVISE BOTH ACCORDINGLY (1.5); REVIEW DISCLOSURE STATEMENT OBJECTIONS AND EMAILS WITH WEIL TEAM AND CLIENT RE SAME (1.0).	2.50	3,500.00	014	56602114
05/09/19	DiBlasi, Kelly REVIEW DISCLOSURE STATEMENT OBJECTION FILED BY WASHECKA.	0.10	120.00	014	56464433
05/09/19	Carson, Candice M. ATTENTION TO DISCLOSURE STATEMENT (0.2); CALL WITH R. BERGER RE: DISCLOSURE STATEMENT (0.2).	0.40	398.00	014	56480580
05/09/19	Berger, Ryan Alexander	5.00	3,450.00	014	56464837

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	DISCUSS DISCLOSURE STATEMENT WITH C. CARSON (.2); FOLLOW UP WITH B. PODZIUS RE DISCLOSURE STATEMENT HEARING AND OBJECTION DEADLINE ISSUES (.3); DRAFT EDITS TO DISCLOSURE STATEMENT FOR RECOVERIES CHANGES AND CIRCULATE TO C. CARSON AND B. PODZIUS FOR COMMENT (1.0); REVISE DISCLOSURE STATEMENT BASED ON COMMENTS FROM C. CARSON AND FTI (.4); CONFER WITH R. LEMONS RE U.S. TRUSTEE COMMENTS TO DISCLOSURE STATEMENT (.1); REVIEW AND CONSIDER DISCLOSURE STATEMENT OBJECTIONS AND PROVIDE SUMMARY FOR TEAM (.4); INCORPORATE PLAN/DISCLOSURE STATEMENT COMMENTS FROM R. LEMONS PER U.S. TRUSTEE COMMENTS (.4); PROVIDE STATUS UPDATE TO B. TRANSIER RE DISCLOSURE STATEMENT OBJECTIONS (.1); DAFT RESPONSE TO DISCLOSURE STATEMENT OBJECTIONS (2.1).				
05/09/19	Berger, Ryan Alexander CALL WITH B. PODZIUS TO DISCUSS DISCLOSURE STATEMENT OBJECTIONS RESPONSE, BOARD APPROVAL NEEDED, AND OTHER ISSUES TO ADDRESS.	0.40	276.00	014	56745435
05/10/19	Lemons, Robert J. EMAILS WITH K. DIBLASI, C. CARSON, AND R. BERGER RE DISCLOSURE STATEMENT OBJECTION ISSUES.	0.80	1,120.00	014	56477962
05/10/19	DiBlasi, Kelly REVIEW DISCLOSURE STATEMENT OBJECTIONS AND DRAFT OUTLINE RE: PROPOSED RESPONSES TO SAME.	1.90	2,280.00	014	56469921
05/10/19	Berger, Ryan Alexander DISCUSS DISCLOSURE STATEMENT OBJECTIONS WITH TEAM AND DIRECTORS (.2); REVIEW AND DISCUSS DRAFT DISCLOSURE STATEMENT REPLY AND HEARING WITH TEAM AND FTI (.4); DRAFT DISCLOSURE STATEMENT OBJECTIONS REPLY (.8).	1.40	966.00	014	56469307
05/12/19	Berger, Ryan Alexander WORK ON PRELIMINARY STATEMENT FOR DISCLOSURE STATEMENT OBJECTIONS REPLY.	0.20	138.00	014	56471369
05/13/19	Carson, Candice M. CALL WITH R. BERGER RE: DISCLOSURE STATEMENT OBJECTIONS (.4); CALL WITH R. BERGER AND J. GOLDBERG RE: RESOLUTION OF WASHECKA DISCLOSURE STATEMENT OBJECTION (.2).	0.60	597.00	014	56510139
05/13/19	Berger, Ryan Alexander	6.30	4,347.00	014	56487416

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	DISCUSS DISCLOSURE STATEMENT OBJECTION RESPONSE LANGUAGE WITH C. CARSON (.4); DISCUSS AMENDING DISCLOSURE STATEMENT TO CONFORM WITH PLAN WITH B. PODZIUS (.1); FOLLOW UP WITH A. JENKINS RE PLAN/DISCLOSURE STATEMENT CHANGES QUERIES (.1); REVISE DISCLOSURE STATEMENT PER RECEIVED EDITS (1.9); FOLLOW UP AND DISCUSS WITH FTI TEAM RE NEEDED ANALYSIS FOR WASHECKA OBJECTION DISCLOSURE STATEMENT RESPONSE (.5); DISCUSS WASHECKA OBJECTION ANALYSIS INFO WITH FTI (.2); CALL WITH WASHECKA COUNSEL AND C. CARSON RE DISCLOSURE STATEMENT OBJECTION (.2); REVIEW AND INCORPORATE PLAN/DISCLOSURE STATEMENT DILIGENCE (.2); PREPARE SUMMARY ANALYSIS FOR TEAM FOR RESOLVING OBJECTION (.7); UPDATE REVISED DRAFT OF FURTHER AMENDED DISCLOSURE STATEMENT AND CIRCULATE TO TEAM FOR REVIEW (2.0).				
05/13/19	Berger, Ryan Alexander	0.20	138.00	014	56745540
	DISCUSS ADDRESS/MAIL ISSUES WITH KCC FOR DISCLOSURE STATEMENT/SOLICITATION.				
05/13/19	Foust, Rachael L.	0.70	483.00	014	56628288
	UPDATE SOLICITATION DOCUMENTS.				
05/14/19	Lemons, Robert J.	4.40	6,160.00	014	56496239
	REVIEW AND REVISE REPLY TO DISCLOSURE STATEMENT OBJECTIONS.				
05/14/19	DiBlasi, Kelly	0.20	240.00	014	56492634
	REVIEW ISSUES RE: STRATEGY IN CONNECTION WITH HEARING TO APPROVE DISCLOSURE STATEMENT.				
05/14/19	Carson, Candice M.	0.50	497.50	014	56510172
	CALL WITH R. BERGER RE: DISCLOSURE STATEMENT (.1); REVIEW DISCLOSURE STATEMENT (.4).				
05/14/19	Berger, Ryan Alexander	6.90	4,761.00	014	56492654



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	REVISE AMENDED DISCLOSURE STATEMENT (.4); REVIEW AND CONSIDER PLAN/DISCLOSURE STATEMENT DILIGENCE (.5); REVIEW PLAN/DISCLOSURE STATEMENT ISSUES AND POTENTIAL SOLUTIONS (.4); DRAFT PROPOSED DISCLOSURE STATEMENT LANGUAGE TO RESOLVE WASHECKA DISCLOSURE STATEMENT OBJECTION (.5); DISCUSS DISCLOSURE STATEMENT OBJECTION REPLY WITH B. PODZIUS (.2); PREPARE REVISED PROPOSED LANGUAGE TO RESOLVE WASHECKA OBJECTION AND DISCUSS WITH WASHECKA COUNSEL (.6); DRAFT DISCLOSURE STATEMENT OMNIBUS REPLY TO OBJECTIONS AND CIRCULATE TO R. LEMONS FOR REVIEW (3); PARTICIPATE ON CALL TO DISCUSS DISCLOSURE STATEMENT/PLAN ISSUES AND NEXT STEPS (.8); REVISE DISCLOSURE STATEMENT REPLY PURSUANT TO COMMENTS FROM R. LEMONS (.5).				
05/14/19	Berger, Ryan Alexander	0.10	69.00	014	56747757
	CALL ON DISCLOSURE STATEMENT HEARING OPEN ITEMS WITH C. STAUBLE.				
05/14/19	Podzius, Bryan R.	0.30	262.50	014	56674435
	CONFER WITH R. BERGER RE: DISCLOSURE STATEMENT REPLY.				
05/14/19	Foust, Rachael L.	1.50	1,035.00	014	56628882
	REVIEW AND REVISE DISCLOSURE STATEMENT TIMELINE AND SOLICITATION MATERIALS.				
05/15/19	Lemons, Robert J.	1.60	2,240.00	014	56523381
	EMAILS WITH W. TRANSIER, WEIL TEAM AND LENDERS RE ADJOURNMENT OF DISCLOSURE STATEMENT APPROVAL HEARING (1.1); CONFER WITH B. TRANSIER (PARTIAL) AND K. DIBLASI RE: DISCLOSURE STATEMENT HEARING (.5).				
05/15/19	DiBlasi, Kelly	1.50	1,800.00	014	56496934
	REVIEW AND RESPOND TO EMAILS FROM WEIL TEAM AND OTHER PROFESSIONALS RE: ADJOURNMENT OF DISCLOSURE STATEMENT HEARING (0.3); REVIEW ISSUES RE: SAME (0.7); CONFER WITH B. TRANSIER (PARTIAL) AND R. LEMONS RE: DISCLOSURE STATEMENT HEARING AND RELATED ISSUES (0.5).				
05/15/19	Berger, Ryan Alexander	3.80	2,622.00	014	56497285

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	REVISE DISCLOSURE STATEMENT OBJECTIONS OMNIBUS REPLY AND CIRCULATE REVISED DRAFT TO TEAM FOR REVIEW (1.6); DISCUSS REVISED DRAFT REPLY WITH TEAM (.1); REVIEW AND CONSIDER PLAN/DISCLOSURE STATEMENT DILIGENCE (.2); REVIEW ISSUES RE NEXT STEPS FOR RESOLVING DISCLOSURE STATEMENT/PLAN ISSUES AND HEARING (.3); WORK ON ADJOURNMENT OF DISCLOSURE STATEMENT HEARING AND COORDINATE WITH OBJECTING PARTIES (.3); REVIEW DISCLOSURE STATEMENT OBJECTION REPLY AND REVISE (.3); CONFORM DISCLOSURE STATEMENT TO PLAN EDITS (1).				
05/15/19	Foust, Rachael L. REVISE SOLICITATION MATERIALS (1.3); CORRESPOND WITH KCC RE: SAME (.3).	1.60	1,104.00	014	56628370
05/16/19	DiBlasi, Kelly REVIEW ISSUES RE: STRATEGY IN CONNECTION WITH DISCLOSURE STATEMENT.	0.60	720.00	014	56500406
05/16/19	Berger, Ryan Alexander REVIEW DISCLOSURE STATEMENT HEARING ISSUES AND FOLLOW UP WITH R. LEMONS AND KCC (.4); REVIEW DISCLOSURE STATEMENT/PLAN RESEARCH ISSUES (.4); FOLLOW UP WITH R. LEMONS RE DISCLOSURE STATEMENT RESEARCH ISSUES (.1); REVISE DISCLOSURE STATEMENT (1); REVIEW AND REVISE OMNIBUS REPLY TO DISCLOSURE STATEMENT OBJECTION (.7).	2.60	1,794.00	014	56500423
05/17/19	Berger, Ryan Alexander UPDATE DISCLOSURE STATEMENT INSERT PER DATA PREPARED BY FTI (.4); REVIEW RESEARCH ISSUES FOR DISCLOSURE STATEMENT INSERT (.5); REVIEW AND REVISE OMNIBUS REPLY TO DISCLOSURE STATEMENT OBJECTIONS (1.5).	2.40	1,656.00	014	56512014
05/20/19	Lemons, Robert J. EMAILS WITH R. BERGER RE DISCLOSURE STATEMENT EDITS.	0.50	700.00	014	56562091
05/20/19	Berger, Ryan Alexander	3.40	2,346.00	014	56531052

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	WORK ON DISCLOSURE STATEMENT/PLAN RELEASES/EXCULPATION RESEARCH QUESTIONS (.3); WORK ON CHART WITH FTI FOR AMENDED DISCLOSURE STATEMENT RE REMAINING ASSETS OF DEBTORS FOR INSERT (.8); FOLLOW UP WITH C. CHENG AND REVISE AMENDED DISCLOSURE STATEMENT PER R. LEMONS COMMENTS (.8); DISCUSS DISCLOSURE STATEMENT TIMELINE AND SOLICITATION ISSUES WITH KCC (.2); REVIEW AND UPDATE FURTHER AMENDED DISCLOSURE STATEMENT (.2); REVIEW AND REVISE DISCLOSURE STATEMENT OMNIBUS REPLY PER B. TRANSIER COMMENTS (1.0); RESEARCH SPONSOR INQUIRY RE DISCLOSURE STATEMENT/PLAN INQUIRY (.1).				
05/21/19	DiBlasi, Kelly	0.60	720.00	014	56537767
	CALL WITH B. TRANSIER RE: DISCLOSURE STATEMENT HEARING AND RELATED PLAN ISSUES (0.5); FOLLOW-UP CONFERENCE WITH R. LEMONS RE: SAME (0.1).				
05/21/19	Berger, Ryan Alexander	1.40	966.00	014	56536156
	REVIEW AND CONSIDER PLAN/DISCLOSURE STATEMENT DILIGENCE (.1); CALL WITH B. TRANSIER TO DISCUSS DISCLOSURE STATEMENT OBJECTION REPLY (.4); REVIEW AND REVISE AND SUPPLEMENT DISCLOSURE STATEMENT REPLY WITH RESPECT THERETO AND CIRCULATE TO R. LEMONS FOR COMMENT (.9).				
05/22/19	Berger, Ryan Alexander	4.50	3,105.00	014	56540616
	REVIEW ISSUES RE: PLAN/DISCLOSURE STATEMENT RELEASE NEGOTIATIONS (.3); FOLLOW UP CALL WITH B. PODZIUS RE DRAFTING PLAN/DISCLOSURE STATEMENT AMENDMENTS (.2); DRAFT PLAN/DISCLOSURE STATEMENT AMENDMENTS PURSUANT TO AGREEMENT WITH LENDERS RE RELEASES AND PLAN ADMINISTRATOR OVERSIGHT BOARD (1.1); CALL FROM LITIGATION TEAM RE UPDATE ON RELEASE NEGOTIATIONS (.1); REVIEW ISSUES RE: AMENDED PLAN RELEASES (.3); REVISE DISCLOSURE STATEMENT PER SAME (.5); WORK WITH C. CHENG ON UPDATING DISCLOSURE STATEMENT REMAINING ASSETS CHART (.3); DISCUSS REVISIONS TO RELEASES WITH R. LEMONS (.2); MAKE FURTHER REVISIONS TO THE RELEASES PER COMMENTS FROM R. LEMONS (.8); REVIEW AND MAKE CONFORMING REVISIONS TO DISCLOSURE STATEMENT PER PLAN NEGOTIATIONS (.7).				
05/23/19	Lemons, Robert J.	1.50	2,100.00	014	56562288
	REVIEW DISCLOSURE STATEMENT (1.1); DISCUSS SAME WITH R. BERGER (.4).				
05/23/19	Berger, Ryan Alexander	2.20	1,518.00	014	56545307

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	WORK ON DISCLOSURE STATEMENT RESEARCH ISSUES RESPONSE MEMO FOR R. LEMONS (1.3); REVIEW AND CONSIDER PLAN/DISCLOSURE STATEMENT DILIGENCE (.4); FOLLOW UP AND DISCUSS WITH R. LEMONS RE UPDATED VERSIONS OF PLAN AND DISCLOSURE STATEMENT AND RELATED ISSUES (.4); WORK WITH FTI ON ADDRESSING ESCROWED FUNDS QUERY (.1).				
05/24/19	Berger, Ryan Alexander	6.00	4,140.00	014	56552558
	WORK WITH FTI TO UPDATE DISCLOSURE STATEMENT CASH BALANCES CHART (.3); REVIEW AND CONSIDER PLAN/DISCLOSURE STATEMENT DILIGENCE (.1); CONDUCT DISCLOSURE STATEMENT RESEARCH AND DRAFT RELATED MEMO AND CIRCULATE TO R. LEMONS FOR REVIEW (5.6).				
05/25/19	Lemons, Robert J.	0.70	980.00	014	56561972
	EMAILS WITH D. WENDER AND WEIL TEAM RE DISCLOSURE STATEMENT OBJECTION.				
05/25/19	Berger, Ryan Alexander	2.90	2,001.00	014	56552934
	REVIEW AND CONSIDER COMMENTS TO DISCLOSURE STATEMENT RESEARCH FROM TEAM AND FOLLOW UP WITH TEAM AND T. WOLYNSKI WITH RESPECT THERETO (.8); FOLLOW UP RESEARCH RE RELEASES/EXCULPATION AND OTHER DISCLOSURE STATEMENT ISSUES PER COMMENTS FROM R. LEMONS AND K. DIBLASI (1.2); CONFORM DISCLOSURE STATEMENT TO PLAN TO INCORPORATE DEAL WITH LENDERS, AND ADD INSERT TO DISCLOSURE STATEMENT TO REFLECT COMMENT FROM LENDERS (.9).				
05/26/19	Lemons, Robert J.	3.60	5,040.00	014	56562201
	CALL WITH R. BERGER RE DISCLOSURE STATEMENT MOTION REPLY (.6); REVIEW AND REVISE DISCLOSURE STATEMENT (3.0).				
05/26/19	Berger, Ryan Alexander	6.30	4,347.00	014	56553273
	CALL WITH R. LEMONS TO DISCUSS RESEARCH AND DISCLOSURE STATEMENT REPLY AND DISCLOSURE STATEMENT AND REVISIONS AND NEXT STEPS (.6); REVIEW AND REVISE DISCLOSURE STATEMENT (.7); DISCUSS DISCLOSURE STATEMENT/PLAN DILIGENCE QUERIES WITH KCC (.3); REVIEW AND CONSIDER MARKUP OF DISCLOSURE STATEMENT AND PROVIDE RESPONSES/FOLLOW UP TO R. LEMONS (.5); REVIEW, REVISE, AND SUPPLEMENT DISCLOSURE STATEMENT REPLY FOLLOWING DEAL REACHED WITH OBJECTORS AND OTHER MATERIAL CHANGES (4.2).				
05/26/19	Foust, Rachael L.	0.50	345.00	014	56628254

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	REVISE SOLICITATION/CONFIRMATION TIMELINE AND CIRCULATE SAME.				
05/27/19	Lemons, Robert J. REVIEW AND REVISE DISCLOSURE STATEMENT REPLY.	5.50	7,700.00	014	56562178
05/27/19	Berger, Ryan Alexander DISCUSS DISCLOSURE STATEMENT REPLY COMMENTS WITH R. LEMONS (.1); WORK WITH FTI TO UPDATE DISCLOSED REMAINING ASSETS AMOUNTS FOR AMENDED DISCLOSURE STATEMENT (.3); REVISE DISCLOSURE STATEMENT REPLY PER COMMENTS FROM R. LEMONS (.9); FOLLOW UP WITH FTI, KCC, AND M&A TEAM ON COMMENTS TO AMENDED DISCLOSURE STATEMENT (.4); REVIEW, REVISE, AND COMMENT ON UPDATED DRAFT OF DISCLOSURE STATEMENT REPLY (1.1); REVISE DRAFT OF DISCLOSURE STATEMENT REPLY TO OBJECTIONS AND CIRCULATE TO R. LEMONS FOR REVIEW (2.2); REVIEW AND REVISE DISCLOSURE STATEMENT PER COMMENTS FROM R. LEMONS (.8).	5.80	4,002.00	014	56559613
05/28/19	Lemons, Robert J. REVIEW AND REVISE DISCLOSURE STATEMENT REPLY (1.0); REVIEW AND REVISE DISCLOSURE STATEMENT AND PLAN AND EMAILS WITH R. BERGER RE SAME (4.3).	5.30	7,420.00	014	56601827
05/28/19	DiBlasi, Kelly REVIEW AND COMMENT ON DRAFT REPLY TO DISCLOSURE STATEMENT OBJECTIONS (1.4); CONFERENCE WITH R. BERGER RE: SAME (0.2); REVIEW AND COMMENT ON REVISED DISCLOSURE STATEMENT ORDER AND EXHIBITS (0.7); CONFERENCE WITH R. FOUST RE: SAME (0.3); REVIEW ISSUES IN CONNECTION WITH DISCLOSURE STATEMENT HEARING (0.1).	2.70	3,240.00	014	56575414
05/28/19	Berger, Ryan Alexander	11.50	7,935.00	014	56574751

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	INCORPORATE UPDATED DATA FROM FTI INTO AMENDED DISCLOSURE STATEMENT (.3); REVIEW, REVISE AND COMMENT ON REVISED DISCLOSURE STATEMENT REPLY (2); SUPPLEMENT DISCLOSURE STATEMENT REPLY WITH ADDITIONAL SUPPORT AND TABLE OF CHANGES MADE (1); REVISE DRAFT DISCLOSURE STATEMENT REPLY AND CIRCULATE TO TEAM FOR REVIEW (.7); WORK ON FURTHER DISCLOSURE STATEMENT AND DISCLOSURE STATEMENT REPLY EDITS (.6); CALL WITH C. CHENG RE ISSUES RAISED BY COMPANY RE CURRENT CASH BALANCES (.4); REVIEW, SUPPLEMENT AND REVISE DISCLOSURE STATEMENT REPLY PER TEAM COMMENTS AND ADDITIONAL INFORMATION FROM ADVISORS TO INCORPORATE (3.5); WORK ON REVISED VERSION OF FURTHER AMENDED DISCLOSURE STATEMENT TO GET READY FOR FILING (1); WORK WITH C. CHENG TO PREPARE AND REVIEW FINAL DATA FOR INCLUSION IN AMENDED DISCLOSURE STATEMENT AND REVISED FILING (.8); CONFER WITH K. DIBLASI RE: REPLY (1.2).				
05/28/19	Berger, Ryan Alexander	0.50	345.00	014	56747164
	CALLS WITH B. PODZIUS AND C. CHENG RE DISCLOSURE STATEMENT/DISCLOSURE STATEMENT REPLY.				
05/28/19	Berger, Ryan Alexander	0.50	345.00	014	56758826
	UPDATE REVISED DRAFTS OF DISCLOSURE STATEMENT REPLY AND PREPARE CLEAN AND REDLINE COPIES WITH COVER LETTER FOR B. TRANSIER REVIEW.				
05/28/19	Podzius, Bryan R.	0.50	437.50	014	56683297
	REVIEW DISCLOSURE STATEMENT REPLY.				
05/28/19	Podzius, Bryan R.	0.50	437.50	014	56758827
	REVIEW DISCLOSURE STATEMENT REPLY.				
05/28/19	Foust, Rachael L.	4.50	3,105.00	014	56628843
	REVIEW AND REVISE DISCLOSURE STATEMENT ORDER AND SOLICITATION DOCUMENTS (3.9); PREPARE NOTICE OF FILING (0.3); CONFER WITH K. DIBLASI RE: ORDER AND EXHIBITS (.3).				
05/29/19	Holtzer, Gary T.	0.30	480.00	014	56585505
	REVIEW INCOMING MATERIALS ON DISCLOSURE STATEMENT AND RELATED WIP MATTERS ON PLAN PROCESS.				
05/29/19	Lemons, Robert J.	3.50	4,900.00	014	56602086

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	REVIEW AND REVISE DISCLOSURE STATEMENT AND DISCLOSURE STATEMENT MOTION REPLY.				
05/29/19	DiBlasi, Kelly	0.10	120.00	014	56584744
	PREPARE FOR DISCLOSURE STATEMENT HEARING.				
05/29/19	Berger, Ryan Alexander	4.40	3,036.00	014	56584583
	REVIEW AND REVISE REPLY AND CIRCULATE TO R. LEMONS FOR SIGNOFF (.4); REVIEW AND CONSIDER PLAN/DISCLOSURE STATEMENT DILIGENCE (.4); REVIEW AND REVISE REMAINING MATERIAL ASSETS TABLE PER UPDATED INFORMATION AND DATA FROM FTI AND COMPANY (.4); REVIEW AND COMMENT ON ANALYSES PREPARED BY KCC FOR DISCLOSURE STATEMENT AND DISCLOSURE STATEMENT HEARING (.5); WORK WITH ADVISORS RE PREPARATION OF FINAL ITEMS FOR FILINGS (.2); REVIEW DISCLOSURE STATEMENT BALANCE ISSUES (1.1); REVISE DISCLOSURE STATEMENT AND DISCLOSURE STATEMENT REPLY AND PREP FOR FILING (1.4).				
05/29/19	Inglis, Suzanne	1.60	616.00	014	56594921
	ASSIST WITH PREPARATION OF HEARING MATERIALS FOR DISCLOSURE STATEMENT HEARING ON 5/30/2019 AND SUBMIT TO U.S. TRUSTEE.				
05/29/19	Stauble, Christopher A.	4.90	1,984.50	014	56585721
	ASSIST WITH PREPARATION OF HEARING MATERIALS FOR DISCLOSURE STATEMENT HEARING ON 5/30/2019.				
05/29/19	Karkat, Sakina	1.20	426.00	014	56619265
	ASSIST WITH PREPARATION OF HEARING MATERIALS FOR DISCLOSURE STATEMENT HEARING ON 5/30/2019 AND SUBMIT TO CHAMBERS.				
05/29/19	Peene, Travis J.	5.20	1,248.00	014	56597501
	ASSIST WITH PREPARATION OF THE MAY 30, 2019 HEARING MATERIALS RE: DISCLOSURE STATEMENT.				
05/29/19	Fabsik, Paul	3.00	1,125.00	014	56585725

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	REVISE AND FILE DEBTORS' OMNIBUS REPLY TO OBJECTIONS TO DEBTORS' DISCLOSURE STATEMENT (.6); REVISE AND FILE SECOND AMENDED CHAPTER 11 PLAN OF LIQUIDATION OF WAYPOINT LEASING HOLDINGS LTD. AND ITS AFFILIATED DEBTORS (.6); REVISE AND FILE DISCLOSURE STATEMENT FOR SECOND AMENDED CHAPTER 11 PLAN OF LIQUIDATION OF WAYPOINT LEASING HOLDINGS LTD. AND ITS AFFILIATED DEBTORS (.6); REVISE AND FILE NOTICE OF FILING OF REVISED PROPOSED ORDER (I) APPROVING (A) PROPOSED DISCLOSURE STATEMENT, (B) SOLICITATION AND VOTING PROCEDURES, (C) NOTICE AND OBJECTION PROCEDURES FOR CONFIRMATION OF DEBTORS' PLAN, AND (II) GRANTING RELATED RELIEF (.6); PREPARE NOTICE OF FILING OF REDLINES FOR SECOND AMENDED CHAPTER 11 PLAN OF LIQUIDATION AND NEWLY-FILED DISCLOSURE STATEMENT (.6).				
05/30/19	Goldring, Stuart J. REVIEW EMAILS FROM WEIL TEAM REGARDING DISCLOSURE STATEMENT HEARING (.2).	0.20	320.00	014	56749531
05/30/19	DiBlasi, Kelly PREPARE FOR HEARING ON SOLICITATION PROCEDURES (1.1); WEIL TEAM MEETING RE: COURT REVISIONS TO DISCLOSURE STATEMENT, PLAN AND DISCLOSURE STATEMENT ORDER (0.5); MEET WITH G. HOLTZER AND R. LEMONS RE: SAME (0.3); CALL WITH G. HOLTZER AND R. LEMONS RE: SAME (0.1); REVIEW AND COMMENT ON REVISED DISCLOSURE STATEMENT ORDER AND EXHIBITS (0.3).	2.30	2,760.00	014	56589833
05/30/19	Berger, Ryan Alexander REVIEW ISSUES RE: PLAN/DISCLOSURE STATEMENT DILIGENCE AND PLAN/DISCLOSURE STATEMENT COMMENTS (1.0); REVIEW, REVISE AND INCORPORATE EDITS FROM COURT INTO DISCLOSURE STATEMENT (1.6); PREPARE REVISED DRAFT OF DISCLOSURE STATEMENT FOR U.S. TRUSTEE REVIEW (.6).	3.20	2,208.00	014	56588168
05/30/19	Berger, Ryan Alexander MEET WITH WEIL TEAM TO DISCUSS CHANGES/EDITS NEEDED TO BE MADE TO PLAN AND DISCLOSURE STATEMENT FOLLOWING DISCLOSURE STATEMENT HEARING (.6); REVIEW PLAN DILIGENCE FOR INCORPORATION INTO DISCLOSURE STATEMENT (.1).	0.70	483.00	014	56588251
05/31/19	Lemons, Robert J. EMAILS WITH WEIL TEAM RE A. SCHWARTZ PLAN AND DISCLOSURE STATEMENT COMMENTS.	0.40	560.00	014	56601990
05/31/19	Berger, Ryan Alexander	2.30	1,587.00	014	56595076



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	REVIEW AND RESPOND TO PLAN/DISCLOSURE STATEMENT/SOLICITATION QUERIES FROM KCC AND FTI (.8); ADDRESS FOLLOW UP INQUIRIES FROM C. CHENG RE PLAN/DISCLOSURE STATEMENT/SOLICITATION (.2); REVIEW, REVISE AND PREPARE CLEAN AND MARKED COPIES OF DISCLOSURE STATEMENT FOR COURT (.5); DISCUSS DISTRIBUTION OF ESCROW FEES PER DISCLOSURE STATEMENT WITH B. PODZIUS AND FTI (.1); REVIEW AND CONSIDER PLAN/DISCLOSURE STATEMENT COMMENTS FROM U.S. TRUSTEE AND DISCUSS WITH TEAM (.3); REVIEW AND ANALYZE DISCLOSURE STATEMENT HEARING TRANSCRIPT IN LIGHT OF U.S. TRUSTEE COMMENTS (.3); DISCUSS TIMELINE AND NEXT STEPS WITH TEAM (.1).				
05/31/19	Foust, Rachael L. REVISE DISCLOSURE STATEMENT SOLICITATION DOCUMENTS.	0.80	552.00	014	56628422
<b>SUBTOTAL TASK 014 - Disclosure Statement/Solicitation/Voting:</b>		<b>184.50</b>	<b>\$153,226.50</b>		
05/01/19	Berger, Ryan Alexander DISCUSS WITH D. LIGNON RE SEVERANCE ISSUE (.3); REVIEW ISSUES RE: SAME (.1).	0.40	276.00	015	56427739
05/02/19	Berger, Ryan Alexander DISCUSS REIMBURSEMENT OF EXPENSES WITH FTI.	0.20	138.00	015	56732022
05/05/19	Berger, Ryan Alexander FOLLOW UP WITH D. LIGNON RE AUSTRALIAN SEVERANCE ISSUE.	0.10	69.00	015	56437056
05/07/19	Berger, Ryan Alexander DISCUSS STATUS OF SEVERANCE ISSUE WITH D. LIGNON.	0.10	69.00	015	56754433
05/08/19	Lemons, Robert J. EMAILS WITH WEIL TEAM RE SEVERANCE ISSUE.	0.50	700.00	015	56602059
05/08/19	Berger, Ryan Alexander REVIEW SEVERANCE ISSUES WITH D. LIGNON AND AUDITOR (.2); DRAFT AND ANALYSIS OF SEVERANCE RESOLUTION FOR WEIL TEAM (.5).	0.70	483.00	015	56754694

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05/09/19	Lemons, Robert J. EMAILS WITH WEIL TEAM RE SEVERANCE QUESTION.	0.30	420.00	015	56602018
05/10/19	DiBlasi, Kelly REVIEW ISSUES RE: EMPLOYEE SEVERANCE AND EMAIL WEIL TEAM RE: SAME.	0.10	120.00	015	56469946
05/14/19	Berger, Ryan Alexander REVIEW AND ANALYZE EMPLOYEE EXPENSE REIMBURSEMENT ISSUE (.3); FOLLOW UP WITH C. CARSON AND D. LIGNON RE EMPLOYEE EXPENSE ISSUES UNDER FIRST DAY ORDER (.2).	0.50	345.00	015	56492685
05/15/19	Berger, Ryan Alexander FOLLOW UP RE SEVERANCE ISSUE.	0.20	138.00	015	56497289
05/16/19	Berger, Ryan Alexander FOLLOW UP RE EMPLOYEE EXPENSE REIMBURSEMENT ISSUE.	0.40	276.00	015	56500435
05/17/19	Berger, Ryan Alexander FOLLOW UP WITH D. LIGNON RE EMPLOYEE PREPETITION EXPENSE REIMBURSEMENT ISSUES.	0.20	138.00	015	56512005
05/21/19	Berger, Ryan Alexander ADDRESS ISSUE WITH R. LIKELY RE: ESTATE EXPENSE REIMBURSEMENT.	0.20	138.00	015	56732062
05/22/19	Berger, Ryan Alexander REVIEW ISSUES RE: FORMER EMPLOYEE REIMBURSEMENT.	0.10	69.00	015	56732065
05/24/19	DiBlasi, Kelly REVIEW ISSUES RE: EMPLOYEE CLAIM (0.1); DRAFT EMAIL MEMO TO B. TRANSIER RE: SAME (0.5); CALL WITH B. TRANSIER RE: SEVERANCE CLAIM (.1).	0.70	840.00	015	56552646
05/24/19	Berger, Ryan Alexander FOLLOW UP ON AND ADDRESS SEVERANCE ISSUE WITH WEIL TEAM AND COMPANY (.3).	0.30	207.00	015	56552549

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05/31/19	Berger, Ryan Alexander FOLLOW UP WITH FORMER EMPLOYEE RE EXPENSE REIMBURSEMENT.	0.20	138.00	015	56680876
<b>SUBTOTAL TASK 015 - Employee Issues:</b>		<b>5.20</b>	<b>\$4,564.00</b>		
05/01/19	Holtzer, Gary T. REVIEW WIP MATERIALS.	0.20	320.00	020	56427383
05/01/19	DiBlasi, Kelly REVIEW AND RESPOND TO EMAILS FROM CLIENT, TEAM AND OTHER PROFESSIONALS RE: PENDING ISSUES AND UPDATES.	0.40	480.00	020	56428195
05/01/19	Berger, Ryan Alexander REVIEW AND RESPOND TO CASE CORRESPONDENCE WITH TEAM AND COMPANY RE LATEST FILINGS, FEE APPLICATIONS, 341 MEETING, DISCLOSURE STATEMENT, AND OTHER PENDING ISSUES (.5); CONFER WITH TEAM RE OPEN WORK STREAMS AND PROGRESS (.5); ADDRESS SERVICE ISSUE WITH KCC AND P. FABSIK RE U.S. TRUSTEE SERVICE AND NEWEST FILINGS (.3).	1.30	897.00	020	56427817
05/02/19	Lemons, Robert J. PARTICIPATE ON COORDINATION AND STRATEGY CALL WITH WEIL AND FTI (PARTIAL) (.3); COORDINATION AND STRATEGY CALL WITH WEIL, FTI AND W. TRANSIER (.8).	1.10	1,540.00	020	56439583
05/02/19	DiBlasi, Kelly COORDINATION CALL WITH B. TRANSIER, WEIL AND FTI.	0.80	960.00	020	56430017
05/02/19	Berger, Ryan Alexander CONFER WITH TEAM RE OPEN WORK STREAMS AND PROGRESS (.6); REVIEW AND RESPOND TO CASE CORRESPONDENCE WITH TEAM RE LATEST FILINGS, DISCLOSURE STATEMENT/PLAN, AND BOARD MEETINGS (.4); UPDATE EXHIBIT A LIST OF DEBTORS PER CASE DISMISSAL AND CIRCULATE TO TEAM FOR REFERENCE (.1); ADDRESS NOTICING ISSUE RE SERVICE OF FEE APPLICATIONS WITH P. FABSIK AND KCC (.2).	1.30	897.00	020	56428537
05/02/19	Berger, Ryan Alexander	0.50	345.00	020	56732011

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	PREP FOR AND ATTEND ADVISORS PRIORITY TASK CALL AND FOLLOW UP INTERNAL WEIL MEETING.				
05/02/19	Podzius, Bryan R. PARTICIPATE ON WEEKLY COORDINATION CALL WITH WEIL, FTI AND W. TRANSIER.	0.80	700.00	020	56674490
05/02/19	Podzius, Bryan R. PARTICIPATE ON WEEKLY COORDINATION CALL WITH WEIL, FTI AND B. TRANSIER.	0.80	700.00	020	56753499
05/03/19	DiBlasi, Kelly REVIEW AND RESPOND TO EMAILS FROM CLIENT, TEAM AND OTHER PROFESSIONALS RE: PENDING ISSUES AND UPDATES (0.7); CALL WITH B. TRANSIER RE: CLAIM ISSUE AND PLAN NEGOTIATIONS (0.2).	0.90	1,080.00	020	56438435
05/03/19	Berger, Ryan Alexander REVIEW AND RESPOND TO CASE CORRESPONDENCE WITH TEAM RE DISCLOSURE STATEMENT, 341 MEETING, ESTATE REIMBURSEMENT, AND U.S. TRUSTEE FEES (.4); CONFER WITH TEAM RE OPEN WORKSTREAMS AND STATUS THEREOF (.4); DISCUSS ESTATE REIMBURSEMENT WITH B. TRANSIER AND FOLLOW UP WITH TEAM, FTI, AND FORMER EMPLOYEE TO COORDINATE WITH RESPECT THERETO (.4); MEET WITH B. PODZIUS RE TASKS TO COMPLETE (.2); REVIEW AND CONSIDER DOCKET UPDATE AND LATEST FILINGS (.1); ADDRESS SERVICE ISSUE WITH KCC RE U.S. TRUSTEE NOTICE (.1).	1.60	1,104.00	020	56435118
05/06/19	DiBlasi, Kelly REVIEW AND RESPOND TO EMAILS FROM CLIENT, TEAM AND OTHER PROFESSIONALS RE: PENDING ISSUES AND UPDATES.	1.30	1,560.00	020	56451053
05/06/19	Berger, Ryan Alexander CONFER WITH TEAM RE OPEN WORK STREAMS AND PROGRESS THEREOF (.3); REVIEW AND RESPOND TO CASE CORRESPONDENCE WITH R. LEMONS AND THE PLAN/DISCLOSURE STATEMENT WEIL TEAM RE UPCOMING BOARD REQUIREMENTS AND PLAN/DISCLOSURE STATEMENT DILIGENCE (.4).	0.70	483.00	020	56451074
05/07/19	DiBlasi, Kelly	2.00	2,400.00	020	56455092

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	REVIEW AND RESPOND TO EMAILS FROM CLIENT, TEAM AND OTHER PROFESSIONALS RE: PENDING ISSUES AND UPDATES (0.2); REVIEW ISSUES RE: CASE STATUS AND GO FORWARD LEGAL STRATEGY (0.4); CONFERENCE WITH WEIL TEAM RE: PLAN ISSUES, PROFESSIONAL FEE ISSUES, AND OTHER PENDING MATTERS (0.8); CALL WITH B. TRANSIER RE: SAME (0.5); EMAIL B. TRANSIER RE: SAME (0.1).				
05/07/19	Berger, Ryan Alexander	0.90	621.00	020	56454499
	REVIEW AND RESPOND TO CASE CORRESPONDENCE WITH B. PODZIUS AND THE PLAN/DISCLOSURE STATEMENT WEIL TEAM RE PAYMENT RUN, DISCLOSURE STATEMENT ISSUES, AND FEE APPLICATIONS (.5); CONFER WITH TEAM RE OPEN ITEMS AND ONGOING WORK STREAMS (.4).				
05/08/19	DiBlasi, Kelly	0.30	360.00	020	56458706
	REVIEW AND RESPOND TO EMAILS FROM CLIENT, TEAM AND OTHER PROFESSIONALS RE: PLAN ISSUES, WINDDOWN ISSUES, AND OTHER RELATED AND PENDING MATTERS.				
05/08/19	Berger, Ryan Alexander	0.80	552.00	020	56458783
	REVIEW AND RESPOND TO CASE CORRESPONDENCE WITH TEAM AND COMPANY RE PAYMENT RUN, FEE APPLICATIONS, AND ORDINARY COURSE PROFESSIONAL ISSUES AND UPCOMING MEETINGS (.4); CONFER WITH TEAM RE OPEN WORK STREAMS AND PROGRESS (.4).				
05/09/19	Lemons, Robert J.	0.60	840.00	020	56602174
	COORDINATION CALL WITH WEIL, W. TRANSIER AND FTI (.6).				
05/09/19	DiBlasi, Kelly	1.40	1,680.00	020	56464403
	REVIEW AND RESPOND TO EMAILS FROM CLIENT, TEAM AND OTHER PROFESSIONALS RE: PENDING ISSUES AND UPDATES (0.6); CALL WITH WEIL, FTI AND B. TRANSIER RE: PLAN REVISIONS, KPMG, UPCOMING HEARINGS AND OTHER PENDING MATTERS (0.8).				
05/09/19	Berger, Ryan Alexander	1.00	690.00	020	56464873
	CONFER WITH TEAM RE OPEN ITEMS AND STATUS THEREOF (.4); REVIEW AND RESPOND TO CASE CORRESPONDENCE WITH TEAM AND COMPANY RE PAYMENT RUN AND BANK ACCOUNTS CLOSING ISSUE AND DISCLOSURE STATEMENT/PLAN ISSUES (.5); REVIEW AND CONSIDER DOCKET UPDATE AND LATEST FILINGS (.1).				
05/10/19	DiBlasi, Kelly	0.20	240.00	020	56469932

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	REVIEW AND RESPOND TO EMAILS FROM CLIENT, TEAM AND OTHER PROFESSIONALS RE: PLAN, DISCLOSURE STATEMENT, AND OTHER PENDING MATTERS.				
05/10/19	Berger, Ryan Alexander	1.00	690.00	020	56469309
	CONFER WITH TEAM RE OPEN WORK STREAMS AND ONGOING STATUS THEREOF (.5); REVIEW AND RESPOND TO CASE CORRESPONDENCE WITH TEAM RE CLAIM OBJECTION, BOARD MEETINGS, AND DISCLOSURE STATEMENT ISSUES (.5).				
05/12/19	DiBlasi, Kelly	0.10	120.00	020	56474905
	REVIEW AND RESPOND TO EMAILS FROM CLIENT, TEAM AND OTHER PROFESSIONALS RE: PENDING ISSUES, ONGOING WORK STREAMS AND OTHER MATTERS.				
05/13/19	Lemons, Robert J.	0.30	420.00	020	56496250
	COORDINATION CALL WITH W. TRANSIER, FTI, AND HOULIHAN.				
05/13/19	DiBlasi, Kelly	1.10	1,320.00	020	56489761
	PARTICIPATE (PARTIAL) ON CALL WITH MACQUARIE, B. TRANSIER AND WEIL RE: ONGOING AND UPCOMING SERVICES UNDER THE TSA (0.2); COMMUNICATE WITH R. LEMONS RE: STATUS UPDATE AND PENDING ISSUES (0.3); REVIEW AND RESPOND TO EMAILS FROM CLIENT, TEAM AND OTHER PROFESSIONALS RE: PENDING ISSUES, UPCOMING FILINGS AND MEETINGS, AND OTHER PENDING MATTERS (0.6).				
05/13/19	Berger, Ryan Alexander	1.10	759.00	020	56487699
	CONFER WITH TEAM AND FTI RE ONGOING WORK STREAMS AND OPEN ITEMS (.5); REVIEW AND RESPOND TO CASE CORRESPONDENCE WITH B. PODZIUS, FTI, AND THE PLAN/DISCLOSURE STATEMENT WEIL TEAM RE U.S. TRUSTEE FEES AND DISCLOSURE STATEMENT/PLAN ISSUES (.6).				
05/14/19	DiBlasi, Kelly	0.60	720.00	020	56492672
	REVIEW AND RESPOND TO EMAILS FROM CLIENT, TEAM AND OTHER PARTIES RE: FILINGS, PENDING ISSUES AND OTHER UPDATES AND MATTERS.				
05/14/19	Berger, Ryan Alexander	1.60	1,104.00	020	56492725

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	REVIEW AND RESPOND TO CASE CORRESPONDENCE WITH TEAM AND ADVISORS AND COMPANY RE SATISFIED CLAIMS, INTEREST BEARING ACCOUNTS, BOARD PRESENTATION MATERIALS, AND DISCLOSURE STATEMENT/PLAN ISSUES (.6); CONFER WITH TEAM RE ONGOING WORK STREAMS AND STATUS THEREOF (.6); ASSIST COMPANY WITH PULLING BANKRUPTCY DOCUMENTATION TO PROVIDE FOR EARLY CONTRACT TERMINATION (.2); ADDRESS NOTICING QUERIES FROM KCC (.2).				
05/15/19	DiBlasi, Kelly	0.50	600.00	020	56497036
	REVIEW AND RESPOND TO EMAILS FROM CLIENT, TEAM AND OTHER PROFESSIONALS RE: PENDING ISSUES AND UPDATES.				
05/15/19	Berger, Ryan Alexander	1.80	1,242.00	020	56497272
	REVIEW AND RESPOND TO CASE CORRESPONDENCE WITH TEAM RE DISCLOSURE STATEMENT, DISCLOSURE STATEMENT HEARING ADJOURNMENT, UPCOMING COURT ITEMS, AND FEE APPLICATIONS (.5); CONFER WITH TEAM RE ONGOING WORK STREAMS AND PROGRESS (.6); MEET WITH B. PODZIUS TO DISCUSS WORK STREAMS GOING FORWARD AND PRIORITY TASKS; FOLLOW UP ON WELLS FARGO INQUIRIES FOR C. CARSON (.7).				
05/15/19	Fang, Weiru	0.20	112.00	020	56521757
	DISCUSS WITH TEAM RE: CONTACT INFORMATION FOR LENDERS PER WAC.				
05/15/19	Podzius, Bryan R.	0.40	350.00	020	56570080
	CONFER WITH R. BERGER RE: CASE UPDATE AND OPEN ITEMS.				
05/16/19	Berger, Ryan Alexander	1.30	897.00	020	56500357
	ADDRESS NOTICING ISSUE FROM T. WOLYNSKI AND M. WOLFSON WITH KCC (.3); CONFER WITH TEAM RE OPEN ITEMS AND STATUS OF ONGOING WORKSTREAMS (.5); REVIEW AND RESPOND TO CASE CORRESPONDENCE RE ORDINARY COURSE PROFESSIONAL, AGENDA, DISCLOSURE STATEMENT/PLAN, AND ESTATE REIMBURSEMENT ISSUES (.5).				
05/17/19	Berger, Ryan Alexander	1.40	966.00	020	56511997

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	REVIEW AND RESPOND TO CASE CORRESPONDENCE WITH TEAM RE FOREIGN DIRECTOR QUERIES, DISCLOSURE STATEMENT/PLAN ISSUES, AND NOTICING ISSUES (.3); REVIEW ISSUES RE: WINDDOWN, DISCLOSURE STATEMENT, COMPANY INQUIRIES, AND OTHER OPEN ISSUES TO BE ADDRESSED (.4); CONFER WITH TEAM RE OPEN WORK STREAMS AND ONGOING STATUS (.5); REVIEW AND CONSIDER DOCKET UPDATE AND LATEST FILINGS (.2).				
05/17/19	Berger, Ryan Alexander	0.50	345.00	020	56512138
	REVIEW AND ADDRESS ESTATE QUERIES RAISED BY D. LIGNON (.3); DISCUSS NON-DEBTOR EXPENSE ISSUES WITH B. PODZIUS AND D. LIGNON (.2).				
05/18/19	Berger, Ryan Alexander	0.10	69.00	020	56513827
	REVIEW AND RESPOND TO CASE CORRESPONDENCE WITH ADVISORS RE LATEST FILINGS.				
05/19/19	Berger, Ryan Alexander	0.20	138.00	020	56514116
	REVIEW AND RESPOND TO CASE CORRESPONDENCE RE UPCOMING HEARING AND BAR DATE QUERY FROM DIRECTOR.				
05/20/19	Lemons, Robert J.	0.60	840.00	020	56562145
	COORDINATION CALL WITH K. DIPLASI, W. TRANSIER AND FTI (.3); REVIEW FTI PRIORITY TRACKER (.3).				
05/20/19	DiBlasi, Kelly	0.70	840.00	020	56531180
	PARTICIPATE ON COORDINATION CALL WITH B. TRANSIER, WEIL AND FTI (0.3); REVIEW AND RESPOND TO EMAILS FROM CLIENT, TEAM AND OTHER PROFESSIONALS RE: FILINGS, PENDING ISSUES AND STATUS UPDATES (0.4).				
05/20/19	Berger, Ryan Alexander	0.90	621.00	020	56531095
	REVIEW AND RESPOND TO CASE CORRESPONDENCE WITH TEAM RE DISCLOSURE STATEMENT/PLAN ISSUES, RETAINED PROFESSIONALS ISSUES, AND UPCOMING HEARING (.4); CONFER WITH TEAM RE ONGOING WORKSTREAMS AND STATUS (.4); ADDRESS SERVICE INQUIRY FROM KCC RE LATEST FILINGS TO BE NOTICED (.1).				
05/21/19	Lemons, Robert J.	0.30	420.00	020	56562133
	CONFER WITH K. DIBLASI RE: KPMG RETENTION AND DISCLOSURE STATEMENT HEARING.				



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05/21/19	DiBlasi, Kelly CONFERENCE WITH R. LEMONS RE: KPMG RETENTION AND DISCLOSURE STATEMENT HEARING (0.3); REVIEW AND RESPOND TO EMAILS FROM WEIL TEAM RE: OMNIBUS HEARINGS AND OTHER MATTERS (0.4).	0.70	840.00	020	56537894
05/21/19	Berger, Ryan Alexander CONFER WITH TEAM RE OPEN WORKSTREAMS AND PROGRESS (.5); REVIEW AND RESPOND TO CASE CORRESPONDENCE WITH TEAM AND COMPANY RE U.S. TRUSTEE FEES, PLAN/DISCLOSURE STATEMENT ISSUES, AND BOARD MEETING ISSUES (.5); PREPARE FOR AND PARTICIPATE IN PRIORITY TASK MEETING WITH FTI (.5).	1.50	1,035.00	020	56536204
05/22/19	DiBlasi, Kelly REVIEW AND RESPOND TO EMAILS FROM WEIL TEAM RE: BOARD MEETING, UPCOMING FILINGS, AND RELATED ISSUES.	0.20	240.00	020	56544021
05/22/19	Berger, Ryan Alexander CONFER WITH TEAM RE ONGOING WORK STREAMS, OPEN ITEMS AND STATUS (.5); ADDRESS THIRD PARTY NOTICE INQUIRY FOR COMPANY WITH KCC (.4); REVIEW AND RESPOND TO CASE CORRESPONDENCE WITH TEAM AND COMPANY RE SATISFACTION OF U.S. TRUSTEE FEES, ADDRESSING PAYMENT RUN INQUIRIES, WASHECKA CLAIM OBJECTION, PLAN/DISCLOSURE STATEMENT ISSUES, BOARD MEETING REQUIREMENTS AND 341 MEETING ISSUES (.6); REVIEW PENDING ITEMS AND STATUS, INCLUDING MONTHLY OPERATING REPORT, DISCLOSURE STATEMENT/PLAN, DIRECTOR QUERIES, PAYMENT RUN, U.S. TRUSTEE INVOICES (.5).	2.00	1,380.00	020	56540652
05/23/19	Lemons, Robert J. CONFER WITH K. DIBLASI RE: DISCLOSURE STATEMENT AND REVISED RETENTION ORDERS.	0.20	280.00	020	56561934
05/23/19	DiBlasi, Kelly CONFERENCE WITH R. LEMONS RE: DISCLOSURE STATEMENT AND REVISED RETENTION ORDERS.	0.20	240.00	020	56545058
05/23/19	Berger, Ryan Alexander	2.10	1,449.00	020	56545327

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	REVIEW AND RESPOND TO CASE CORRESPONDENCE WITH TEAM AND COMPANY RE PAYMENT RUN, ORDINARY COURSE PROFESSIONAL ISSUES, UPCOMING BOARD MEETING, AND PLAN/DISCLOSURE STATEMENT ISSUES (.5); CONFER WITH TEAM RE OPEN WORKSTREAMS AND PROGRESS THERETO (.6); PREPARE FOR AND PARTICIPATE ON PRIORITY TASK CALL WITH FTI (.5); FOLLOW UP WITH WEIL TEAM RE QUESTIONS ARISING OUT OF PRIORITY TASK CALL AND ADDRESS WITH COMPANY AND M&A TEAM (.5).				
05/24/19	Berger, Ryan Alexander	1.20	828.00	020	56552557
	CONFER WITH TEAM RE OPEN WORK STREAMS AND STATUS (.6); REVIEW AND RESPOND TO CASE CORRESPONDENCE WITH TEAM AND COMPANY RE PLAN/DISCLOSURE STATEMENT ISSUES, MONTHLY OPERATING REPORT, LUX MANAGER INQUIRIES, PAYMENT RUN QUERIES, AND D&O ISSUES (.6).				
05/25/19	Lemons, Robert J.	0.60	840.00	020	56562151
	EMAILS WITH K. DIBLASI RE COORDINATION AND STRATEGY.				
05/25/19	Berger, Ryan Alexander	0.10	69.00	020	56552906
	REVIEW AND RESPOND TO CASE CORRESPONDENCE RE RELEASES AND DISCLOSURE STATEMENT/PLAN ISSUES.				
05/26/19	Lemons, Robert J.	0.70	980.00	020	56562098
	COORDINATION CALL WITH K. DIBLASI (.4); EMAILS WITH K. DIBLASI RE: SAME (.3).				
05/26/19	DiBlasi, Kelly	1.70	2,040.00	020	56562382
	REVIEW, ANALYZE, AND RESPOND TO R. LEMONS MEMO RE: CASE STRATEGY AND UPCOMING FILINGS AND HEARINGS (0.8); CALL WITH R. LEMONS RE: SAME (0.4); EMAIL MEMOS TO WEIL TEAM RE: SAME (0.5).				
05/26/19	Berger, Ryan Alexander	0.40	276.00	020	56553400
	REVIEW AND RESPOND TO CASE CORRESPONDENCE RE PLAN/DISCLOSURE STATEMENT ISSUES AND 341 MEETING (.3); CONFER WITH TEAM RE OPEN ITEMS AND STATUS (.1).				
05/27/19	DiBlasi, Kelly	0.50	600.00	020	56562569

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	REVIEW AND RESPOND TO EMAILS FROM WEIL TEAM RE: PLAN, DISCLOSURE STATEMENT, 341 MEETING, AND OTHER PENDING MATTERS.				
05/27/19	Berger, Ryan Alexander	1.20	828.00	020	56559783
	REVIEW AND RESPOND TO CASE CORRESPONDENCE WITH CLIENT, ADVISORS AND TEAM RE PLAN/DISCLOSURE STATEMENT ISSUES, 341 MEETING AND BOARD REQUIREMENTS (.5); CONFER WITH TEAM RE OPEN WORKSTREAMS AND ONGOING STATUS (.4); REVIEW PENDING WORK STREAMS AND STATUS (.3).				
05/28/19	Holtzer, Gary T.	0.40	640.00	020	56575779
	REVIEW INCOMING MATERIALS AND COORDINATE WITH TEAM.				
05/28/19	Lemons, Robert J.	0.80	1,120.00	020	56601899
	COORDINATION CALL WITH FTI AND WEIL RE: PENDING WORK STREAMS AND UPCOMING FILINGS (.3); COORDINATION MEETING WITH WEIL TEAM (.5).				
05/28/19	DiBlasi, Kelly	1.10	1,320.00	020	56575398
	CALL WITH FTI AND WEIL RE: PENDING WORK STREAMS AND UPCOMING FILINGS (0.3); WEIL TEAM CONFERENCE RE: PLAN, DISCLOSURE STATEMENT, REPLY, AND OTHER PENDING WORK STREAMS (0.6); REVIEW AND RESPOND TO EMAILS FROM WEIL TEAM RE: PENDING ISSUES AND UPCOMING FILINGS (.2).				
05/28/19	Berger, Ryan Alexander	0.40	276.00	020	56574832
	PREPARE FOR AND PARTICIPATE ON PRIORITY TASK CALL WITH WEIL AND FTI (.4).				
05/28/19	Berger, Ryan Alexander	1.70	1,173.00	020	56574851
	REVIEW AND RESPOND TO CASE CORRESPONDENCE WITH ADVISORS RE PLAN/DISCLOSURE STATEMENT, 341 MEETING, AND GOVERNANCE ISSUES (.6); CONFER WITH TEAM RE OPEN WORK STREAMS AND STATUS (.5); CALL WITH WEIL TEAM RE PLAN/DISCLOSURE STATEMENT/BOARD ISSUES/AIRBUS (.6).				
05/28/19	Podzius, Bryan R.	0.40	350.00	020	56683298
	PARTICIPATE ON WORKSTREAM CALL WITH WEIL AND FTI.				

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05/29/19	Berger, Ryan Alexander CONFER WITH TEAM RE OPEN WORKSTREAMS AND PROGRESS (.6); REVIEW AND RESPOND TO CORRESPONDENCE WITH TEAM AND ADVISORS RE UPCOMING BOARD REQUIREMENTS, 341 MEETING, PLAN/DISCLOSURE STATEMENT ISSUES, AND HEARING PREP (.6).	1.20	828.00	020	56584445
05/30/19	Berger, Ryan Alexander REVIEW AND RESPOND TO CASE CORRESPONDENCE WITH TEAM, CLIENT, AND ADVISORS RE PLAN/DISCLOSURE STATEMENT ISSUES, DISCLOSURE STATEMENT HEARING, AND MONTHLY OPERATING REPORT (.5); CONFER WITH TEAM RE OPEN WORKSTREAMS AND STATUS (.6).	1.10	759.00	020	56588268
05/31/19	DiBlasi, Kelly REVIEW AND RESPOND TO EMAILS FROM CLIENT AND TEAM RE: HEARING UPDATE, FILINGS AND OTHER PENDING MATTERS.	0.50	600.00	020	56595830
05/31/19	Berger, Ryan Alexander REVIEW AND RESPOND TO CASE CORRESPONDENCE WITH TEAM AND ADVISORS RE PLAN/DISCLOSURE STATEMENT ISSUES, U.S. TRUSTEE FEES, AND MONTHLY OPERATING REPORT (.6); CONFER WITH TEAM RE OPEN WORKSTREAMS AND STATUS (.6); REVIEW DOCKET UPDATE AND LATEST FILINGS (.1); ADDRESS SERVICING ISSUE RE NOTICE WITH KCC (.1).	1.40	966.00	020	56594950
<b>SUBTOTAL TASK 020 - General Case Strategy/Team Meetings:</b>		<b>55.90</b>	<b>\$50,979.00</b>		
05/02/19	Berger, Ryan Alexander COORDINATE WITH P. FABSIK RE U.S. TRUSTEE, COURT SERVICE AND FILINGS (.2); CALL WITH CHAMBERS TO DISCUSS RETENTION APPLICATION ADJOURNMENTS AND RELATED QUESTIONS (.3).	0.50	345.00	021	56428560
05/03/19	DiBlasi, Kelly REVIEW AND COMMENT ON DRAFT NOTICE OF ADJOURNMENT OF HEARING ON RETENTION APPLICATIONS.	0.10	120.00	021	56438385
05/03/19	Foust, Rachael L. REVIEW, REVISE, AND FILE NOTICE OF ADJOURNMENT FOR RETENTION APPLICATIONS.	0.90	621.00	021	56451097

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05/03/19	Fabsik, Paul	0.60	225.00	021	56440584
	REVISE AND ELECTRONICALLY FILE NOTICE OF ADJOURNMENT OF CERTAIN MATTERS.				
05/07/19	Fabsik, Paul	2.30	862.50	021	56457252
	PREPARE AGENDA FOR MAY 16, 2019 HEARING (.6); PREPARE DOCUMENTS FOR MAY 16, 2019 HEARING (1.7).				
05/08/19	Berger, Ryan Alexander	0.10	69.00	021	56458743
	DISCUSS AND COORDINATE HEARING/AGENDA PREP AND FILINGS WITH P. FABSIK.				
05/13/19	Berger, Ryan Alexander	1.20	828.00	021	56487385
	DISCUSS AND COORDINATE HEARING AND AGENDA AND FILING ISSUES WITH P. FABSIK AND R. FOUST (.5); REVIEW AND REVISE DRAFT HEARING AGENDA AND CIRCULATE TO R. LEMONS FOR SIGNOFF (.7).				
05/13/19	Fabsik, Paul	5.30	1,987.50	021	56491750
	REVISE AND PREPARE AGENDA FOR MAY 16TH HEARING (1.1); PREPARE DOCUMENTS FOR MAY 16TH HEARING (4.2).				
05/14/19	Berger, Ryan Alexander	0.70	483.00	021	56492664
	COORDINATE HEARING AND FILING PREP WITH P. FABSIK (.3); REVIEW CASE MANAGEMENT ORDER AND CHAMBER RULES TO CONFIRM VARIOUS FILING/ADJOURNMENT ISSUES AND REPORT TO TEAM (.4).				
05/14/19	Podzius, Bryan R.	1.50	1,312.50	021	56674433
	DRAFT LETTER TO CHAMBERS RE: DISCLOSURE STATEMENT HEARING ADJOURNMENT.				
05/14/19	Ellsworth, John A.	2.00	770.00	021	56590633
	ASSIST WITH PREPARATION OF MAY 16TH HEARING DOCUMENTS FOR CHAMBERS REVIEW (2.0).				
05/14/19	Fabsik, Paul	4.80	1,800.00	021	56509864
	REVISE AND ELECTRONICALLY FILE MAY 16TH HEARING AGENDA (.8); ASSIST WITH PREPARATION OF DOCUMENTS FOR CHAMBERS REVIEW AND FOR ATTORNEY REVIEW (4.0).				

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05/15/19	Lemons, Robert J. PREPARE FOR HEARING AND REVIEW AGENDAS AND NOTICES RE SAME.	0.90	1,260.00	021	56523355
05/15/19	Berger, Ryan Alexander CALL WITH CHAMBERS AND FOLLOW UP WITH TEAM RE DISCLOSURE STATEMENT HEARING ADJOURNMENT (.3); DRAFT NOTICE OF ADJOURNMENT (.7); COORDINATE HEARING AND FILING MATTERS WITH P. FABSIK (.3); REVISE ADJOURNMENT NOTICE (.2); REVIEW AND REVISE AMENDED AGENDA (.4).	1.90	1,311.00	021	56497269
05/15/19	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING MATERIALS FOR MAY 15, 2019 FOR CHAMBERS.	0.60	243.00	021	56534320
05/15/19	Arias, Juan C. ASSIST WITH PREPARATION OF HEARING MATERIALS FOR MAY 15, 2019 AND SUBMIT TO CHAMBERS.	1.00	405.00	021	56541522
05/15/19	Fabsik, Paul REVISE AND ELECTRONICALLY FILE NOTICE OF ADJOURNMENT OF HEARING.	0.90	337.50	021	56509839
05/16/19	Lemons, Robert J. PREPARE FOR AND ATTEND HEARING.	2.60	3,640.00	021	56523358
05/16/19	Berger, Ryan Alexander COORDINATE COURT/AGENDA FILINGS WITH P. FABSIK (.2); DISCUSS UPCOMING HEARING ISSUES WITH R. LEMONS (.1).	0.30	207.00	021	56500456
05/16/19	Fabsik, Paul REVISE MAY 21ST HEARING AGENDA (.9); PREPARE DOCUMENTS FOR MAY 21ST HEARING (2.4).	3.30	1,237.50	021	56528861
05/17/19	Berger, Ryan Alexander	1.10	759.00	021	56511950

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	COORDINATE PREPARATION OF AMENDED AGENDA AND REVISED DATES WITH R. FOUST AND P. FABSIK (.3); REVIEW AND REVISE HEARING AGENDA AND PREPARE FOR FILING (.4); DISCUSS UPDATED AMENDED AGENDA WITH K. DIBLASI AND COORDINATE WITH P. FABSIK AND R. FOUST FOR NEW FILINGS (.3); REVIEW AND COMMENT ON AMENDED AGENDA (.1).				
05/17/19	Fabsik, Paul	3.60	1,350.00	021	56528960
	REVISE AND FILE MAY 21ST HEARING AGENDA (.6); PREPARE DOCUMENTS FOR MAY 21ST HEARING (3.).				
05/20/19	DiBlasi, Kelly	0.10	120.00	021	56531083
	REVIEW AND COMMENT ON DRAFT AMENDED HEARING AGENDA.				
05/20/19	Berger, Ryan Alexander	0.70	483.00	021	56531359
	REVIEW AND COORDINATE PREPARATION OF CHAMBERS BINDERS, COURT FILINGS, AND AMENDED AGENDA WITH P. FABSIK (.2); REVIEW AND REVISE AMENDED AGENDA AND SEND FOR PARTNER SIGNOFF (.3); ASSIST WITH PREP FOR UPCOMING HEARING AND REVIEW OF MATERIALS FOR P. FABSIK (.2).				
05/20/19	Fang, Weiru	0.20	112.00	021	56752229
	CONTACT CHAMBERS RE: HEARING DATE.				
05/20/19	Fabsik, Paul	1.40	525.00	021	56531205
	PREPARE DOCUMENTS FOR MAY 21ST HEARING.				
05/20/19	Pero, Jake Henry	1.60	384.00	021	56571067
	ASSIST WITH PREPARATION OF MAY 21ST HEARING BINDERS AND SUBMIT TO CHAMBERS.				
05/21/19	DiBlasi, Kelly	0.70	840.00	021	56537908
	PREPARE FOR AND PARTICIPATE IN HEARING ON E&Y RETENTION APPLICATION.				
05/21/19	Fang, Weiru	0.40	224.00	021	56683231
	DISCUSS OMNIBUS HEARING DATE WITH CHAMBERS (0.1); DRAFT OMNIBUS HEARING EMAIL (0.3).				
05/23/19	Fang, Weiru	0.20	112.00	021	56752246

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	REVIEW ISSUES RE: HEARING DATES (0.2).				
05/23/19	Fabsik, Paul REVISE MAY 30TH HEARING AGENDA.	0.90	337.50	021	56551162
05/27/19	Lemons, Robert J. REVIEW HEARING AGENDA AND EMAILS RE SAME WITH R. BERGER AND LENDER COUNSEL.	0.40	560.00	021	56561919
05/27/19	Berger, Ryan Alexander COORDINATE WITH P. FABSIK RE AGENDA AND HEARING PREP (.3); REVIEW AND REVISE PROPOSED AGENDA FOR UPCOMING HEARING (.9); UPDATE HEARING AGENDA PER CASE UPDATE AND COMMENT FROM R. LEMONS AND CIRCULATE FOR SIGNOFF (.2).	1.40	966.00	021	56559457
05/27/19	Fabsik, Paul RESEARCH VARIOUS PLEADINGS AND OBJECTION DEADLINES (1.9); REVISE MAY 30TH HEARING AGENDA (.9).	2.80	1,050.00	021	56574804
05/28/19	Fabsik, Paul REVISE NOTICE OF AGENDA (1.0); ELECTRONICALLY FILE NOTICE OF AGENDA (.6); ASSIST WITH PREPARATION OF DOCUMENTS FOR MAY 31ST HEARING (3.6).	5.20	1,950.00	021	56585295
05/29/19	Lemons, Robert J. REVIEW COURT FILINGS AND COMMUNICATE WITH R. BERGER AND R. FOUST RE SAME (1.0). PREPARE FOR HEARING ON DISCLOSURE STATEMENT AND KPMG RETENTION (6.7).	7.70	10,780.00	021	56601777
05/29/19	Berger, Ryan Alexander UPDATE CALL WITH CHAMBERS RE FILING DOCUMENTS (.2); ASSIST AND COORDINATE HEARING AND BINDER PREP (.6); REVIEW AND REVISE AMENDED AGENDA (.6) REVISE AMENDED AGENDA AND FILE SAME (.2); DRAFT NOTICE OF FILED REDLINES AND PREPARE REDLINES (.7); REVIEW BINDERS FOR CHAMBERS AND U.S. TRUSTEE FOR DISTRIBUTION (.3); PREPARE MATERIALS FOR PARTNERS FOR DISCLOSURE STATEMENT HEARING AND COORDINATE OTHER HEARING ARRANGEMENTS (1.1); PREPARE FOR DISCLOSURE STATEMENT HEARING (1.4); DRAFT PORTION OF HEARING SCRIPT FOR R. LEMONS (.6).	5.70	3,933.00	021	56584500



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05/29/19	Foust, Rachael L. ASSIST IN PREPARING MATERIALS FOR DISCLOSURE STATEMENT AND KPMG HEARING.	3.90	2,691.00	021	56628744
05/29/19	Lee, Kathleen ASSIST P. FABSIK WITH PREPARATION OF DISCLOSURE STATEMENT HEARING.	5.60	2,352.00	021	56592659
05/29/19	Fabsik, Paul REVISE AND FILE NOTICE OF AMENDED AGENDA FOR MATTERS SCHEDULED FOR HEARING ON MAY 30, 2019 (.6); ASSIST WITH PREPARATION OF DOCUMENTS FOR HEARING (4.0).	4.60	1,725.00	021	56585677
05/30/19	Lemons, Robert J. PREPARE FOR AND ATTEND DISCLOSURE STATEMENT AND KPMG HEARING (4.4); FOLLOW UP DISCUSSIONS RE SAME WITH WEIL TEAM AND BOARD (1.3); REVIEW REVISED DOCUMENTS RE SAME (.9).	6.60	9,240.00	021	56602111
05/30/19	DiBlasi, Kelly PREPARE FOR AND PARTICIPATE IN HEARING ON DISCLOSURE STATEMENT AND SOLICITATION PROCEDURES.	2.60	3,120.00	021	56589860
05/30/19	Berger, Ryan Alexander PREPARE FOR DISCLOSURE STATEMENT HEARING (1); ATTEND AND ASSIST AT HEARING FOR APPROVAL OF DISCLOSURE STATEMENT (1.8).	2.80	1,932.00	021	56588176
05/30/19	Foust, Rachael L. PREPARE FOR AND ATTEND WAYPOINT DISCLOSURE STATEMENT HEARING (2.5); ASSIST IN PREPARATION OF MATERIALS FOR DISCLOSURE STATEMENT AND KPMG HEARING (1.6).	4.10	2,829.00	021	56628439
05/30/19	Fabsik, Paul ASSIST WITH PREPARATION OF DOCUMENTS FOR MAY 30, 2019 HEARING.	2.30	862.50	021	56619544
05/31/19	Berger, Ryan Alexander DISCUSS RESULTS OF COURT HEARING WITH CLIENT (.1); REVIEW AND COMMENT ON PROPOSED CHAMBERS DISTRIBUTION OF MATERIALS FOR COURT SIGNOFF (.2).	0.30	207.00	021	56594914

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<b>SUBTOTAL TASK 021 - Hearings and Court Matters:</b>		<b>98.40</b>	<b>\$67,508.50</b>		
05/01/19	Gershowitz, Gabriel EMAILS WITH R. YELLEN REGARDING ISSUED D&O POLICIES.	0.10	105.00	022	56601645
05/02/19	Berger, Ryan Alexander REVIEW WINDDOWN INSURANCE ISSUES AND FOLLOW UP WITH G. GERSHOWITZ (.2).	0.20	138.00	022	56428611
05/03/19	Gershowitz, Gabriel REVIEW RUNOFF ENDORSEMENTS (.4); DISCUSS COVERAGE QUESTIONS WITH R. BERGER (.2).	0.60	630.00	022	56603093
05/03/19	Berger, Ryan Alexander FOLLOW UP WITH G. GERSHOWITZ RE D&O INSURANCE ISSUE.	0.20	138.00	022	56435125
05/07/19	Gershowitz, Gabriel EMAILS WITH R. BERGER REGARDING D&O INSURANCE COVERAGE QUESTIONS.	0.20	210.00	022	56604971
05/07/19	Berger, Ryan Alexander REVIEW D&O POLICY DOCUMENTS (.2); REVIEW D&O POLICY DOCUMENTATION AND FOLLOW UP WITH G. GERSHOWITZ ON QUERIES (.4).	0.60	414.00	022	56454410
05/07/19	Podzius, Bryan R. CALL WITH R. BERGER RE: D&O COVERAGE.	0.10	87.50	022	56755526
05/08/19	Berger, Ryan Alexander DISCUSS D&O INSURANCE ISSUES WITH B. PODZIUS (.2); FOLLOW UP WITH G. GERSHOWITZ RE: SAME AND REVIEW INSURANCE MOTION AND BOARD DECK (.4).	0.60	414.00	022	56458725
05/08/19	Podzius, Bryan R. DISCUSS D&O INSURANCE POLICIES WITH R. BERGER.	0.20	175.00	022	56492601

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05/10/19	Podzius, Bryan R. REVIEW D&O COVERAGE.	0.30	262.50	022	56755540
05/14/19	Gershowitz, Gabriel EMAILS WITH R. LEMONS REGARDING DIRECTOR QUESTIONS ON D&O INSURANCE COVERAGE SCOPE.	0.20	210.00	022	56605770
05/16/19	Berger, Ryan Alexander RESEARCH AND CONSIDER D&O COVERAGE QUERIES FROM G. GERSHOWITZ (.2); REVIEW D&O INSURANCE QUERIES AND OTHER RELATED ISSUES (.3) FOLLOW UP WITH G. GERSHOWITZ WITH RESPECT THERETO (.3).	0.80	552.00	022	56500393
05/22/19	Berger, Ryan Alexander DISCUSS D&O INSURANCE ISSUES WITH R. LEMONS AND G. GERSHOWITZ (.1).	0.10	69.00	022	56540673
05/23/19	Gershowitz, Gabriel EMAILS AND CALLS WITH R. BERGER REGARDING INSURANCE QUESTIONS (.6); DRAFT AND REVISE D&O INSURANCE SUMMARY OF COVERAGE CHART (1.1).	1.70	1,785.00	022	56611494
05/23/19	Berger, Ryan Alexander CALL WITH G. GERSHOWITZ RE D&O QUERIES (.5); DISCUSS D&O ISSUES WITH G. GERSHOWITZ (.1); REVIEW RELATED MATERIALS (.2).	0.80	552.00	022	56545372
05/24/19	Gershowitz, Gabriel EMAILS WITH WTW AND WEIL TEAM REGARDING COVERAGE SCOPE OF D&O INSURANCE AND DIRECTOR QUESTIONS RE: SAME.	0.90	945.00	022	56612463
05/24/19	Berger, Ryan Alexander REVIEW AND ANALYZE D&O POLICIES RE DIRECTOR INQUIRIES ABOUT COVERAGE (.6); UPDATE RESPONSES TO LUX MANAGERS RE D&O AND OTHER INSURANCE COVERAGE LIABILITY QUERIES AND CIRCULATE TO R. LEMONS (.2); RESEARCH D&O INSURANCE POLICY QUESTIONS (.2).	1.00	690.00	022	56552560
<b>SUBTOTAL TASK 022 - Insurance Issues:</b>		<b>8.60</b>	<b>\$7,377.00</b>		

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05/10/19	Fang, Weiru REVISE INTERIM FEE APPLICATION (1.7); CIRCULATE DRAFT TO K. DIBLASI RE: SAME (0.5).	2.20	616.00	025	56470846
05/16/19	Berger, Ryan Alexander REVIEW AND UPDATE ORDINARY COURSE PROFESSIONAL FEE TRACKER.	0.10	34.50	025	56674500
05/21/19	DiBlasi, Kelly TRAVEL TO (0.5) AND FROM (0.5) COURT FOR HEARING ON E&Y APPLICATION.	1.00	600.00	025	56537775
05/29/19	DiBlasi, Kelly TRAVEL TO AND FROM SECTION 341 MEETING.	1.60	960.00	025	56584753
05/30/19	DiBlasi, Kelly NON-WORKING TRAVEL TO AND FROM COURT FOR HEARING.	1.00	600.00	025	56589850
05/30/19	Berger, Ryan Alexander TRAVEL TO BANKRUPTCY COURT FOR DISCLOSURE STATEMENT HEARING (.7); TRAVEL FROM BANKRUPTCY COURT FOR DISCLOSURE STATEMENT HEARING (.7).	1.40	483.00	025	56588244
<b>SUBTOTAL TASK 025 - Non-working Travel:</b>		<b>7.30</b>	<b>\$3,293.50</b>		
05/01/19	Lemons, Robert J. REVIEW CASE LAW RE RELEASES AND EXCULPATION (.5); REVIEW REVISED PLAN (1.0); CONFERENCE WITH WEIL TEAM RE: PLAN ISSUES (.8).	2.30	3,220.00	026	56439387
05/01/19	Lemons, Robert J. CALL WITH WEIL TEAM RE BOARD AND LENDER COMMUNICATIONS IN CONNECTION WITH ANALYSIS OF PROPOSED RELEASES (.5); FOLLOW UP DISCUSSION RE SAME WITH K. DIBLASI AND B. PODZIUS (.3).	0.80	1,120.00	026	56674485
05/01/19	DiBlasi, Kelly	1.90	2,280.00	026	56428032

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	REVIEW AND COMMENT ON FURTHER REVISED DRAFT PLAN (0.9); WEIL TEAM CONFERENCE RE: PLAN RELEASE ANALYSIS AND OTHER PLAN ISSUES (0.8); REVIEW EMAIL MEMO FROM D. WENDER RE: PLAN (0.2).				
05/01/19	Alexander, Lauren Zerbinopoulos	6.90	6,865.50	026	56443653
	REVIEW AND ANALYZE WAYPOINT LENDER PRESENTATIONS AND BOARD MINUTES FOR PROPOSED RELEASE OF CLAIMS IN PLAN (6.2); CALL (PARTIAL PARTICIPATION) WITH WEIL TEAM RE: ANALYSIS OF WAYPOINT CLAIMS AND CAUSES OF ACTION (.5); CALL WITH B. PODZIUS RE: SAME (.2).				
05/01/19	Berger, Ryan Alexander	0.40	276.00	026	56674486
	CONFER WITH B. PODZIUS RE: PLAN.				
05/01/19	Fang, Weiru	3.30	1,848.00	026	56436646
	RESEARCHED PLAN CASES RE: PREPETITION EXCULPATION (2.0); GATHERED PLAN AND RELATED DOCUMENTS (1.3).				
05/01/19	Podzius, Bryan R.	6.40	5,600.00	026	56436379
	REVISE PLAN (.3); CALL WITH M. COGHLAN RE: PLAN (.2); CALL WITH L. ALEXANDE RE: RELEASES (.2); CALL WITH WEIL TEAM RE: RELEASES (.8); REVIEW ISSUES RE: SAME (.2); CONFER WITH R. BERGER RE: THE PLAN (.4); REVIEW COMMENTS TO PLAN FROM D. WENDER (.3); CONDUCT RESEARCH RE: RELEASES (2.0); REVIEW CLAIMS RECOVERY ANALYSIS (.5); EMAILS AND CALLS WITH C. CHENG RE: SAME (.3); DRAFT TALKING POINTS FOR LENDER CALL RE: PLAN (1.2).				
05/02/19	Soto, Edward	0.50	662.50	026	56439952
	REVIEW DOCUMENTS RE: POTENTIAL ISSUES REGARDING PROPOSED CONSENTED TO RELEASES IN PLAN (.2); PREPARE FOR AND PARTICIPATE ON CALL WITH WEIL-TEAM REGARDING PROPOSED RELEASES (.2); CORRESPONDENCE WITH WEIL TEAM REGARDING SAME (.1).				
05/02/19	Holtzer, Gary T.	1.20	1,920.00	026	56441525
	CALL WITH B. TRANSIER ON PLAN PROCESS (.2); CONFERENCE WITH WEIL TEAM ON PLAN PROCESS (1.0).				
05/02/19	Lemons, Robert J.	1.60	2,240.00	026	56439305

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	EMAILS WITH K. DIBLASI AND B. PODZIUS RE PLAN VOTING (.4); MEET WITH WEIL TEAM RE PLAN COMMENTS (1.2).				
05/02/19	DiBlasi, Kelly	0.70	840.00	026	56674489
	CALL WITH WEIL AND FTI RE: PLAN AND WINDDOWN WORK STREAMS AND ISSUES (0.5); REVIEW AND RESPOND TO EMAILS FROM CLIENT, TEAM AND OTHER PROFESSIONALS RE: FILINGS AND REVISED DRAFT PLAN DOCUMENTS (0.2).				
05/02/19	Alexander, Lauren Zerbinopoulos	1.10	1,094.50	026	56443776
	REVIEW AND ANALYZE WAYPOINT LENDER PRESENTATIONS AND POTENTIAL CAUSES OF ACTION IN CONNECTION WITH PROPOSED RELEASE OF CLAIMS IN PLAN (1.); CALL WITH B. PODZIUS RE: SAME (1.).				
05/02/19	Berger, Ryan Alexander	0.10	69.00	026	56428630
	FOLLOW UP WITH D. LIGNON RE WINDDOWN ISSUES.				
05/02/19	Podzius, Bryan R.	5.60	4,900.00	026	56442517
	REVIEW AND REVISE CHAPTER 11 PLAN (2.9); REVIEW ISSUES RE: PLAN (.3); CALL WITH L. ALEXANDER RE: RELEASES (.1); EMAIL WITH K. DIBLASI RE: SAME (.1); EMAIL WITH M. COGHLAN RE: SAME (.1); REVIEW RELEASE RELATED DOCUMENTS (1.5); EMAILS WITH FTI RE: THE PLAN (.1); PREPARE FOR AND PARTICIPATE ON COORDINATION CALL WITH WEIL AND FTI RE: PLAN (.5).				
05/03/19	Soto, Edward	1.00	1,325.00	026	56439919
	PREPARE FOR AND PARTICIPATE ON CALL WITH WEIL AND ALG RELATED TO POTENTIAL ISSUES REGARDING PROPOSED CONSENTED TO RELEASES IN PLAN (.4); REVIEW DOCUMENTS REGARDING SAME (.4); CORRESPONDENCE WITH TEAM REGARDING SAME (.2).				
05/03/19	DiBlasi, Kelly	0.20	240.00	026	56438467
	CONFER WITH B. PODZIUS RE: PLAN REVISIONS.				
05/03/19	Alexander, Lauren Zerbinopoulos	0.90	895.50	026	56443753
	PREPARE FOR AND PARTICIPATE ON CALL WITH WEIL AND ALG RE: RELEASE OF CLAIMS IN PLAN.				
05/03/19	Podzius, Bryan R.	4.10	3,587.50	026	56442570

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	MULTIPLE EMAILS TO LENDERS RE: PLAN COMMENTS (.3); CALL WITH M. COGHLAN (ALG), E. SOTO AND L. ALEXANDER RE: RELEASES (.6); REVIEW MATERIAL FROM COMPANY RE: SAME (1.1); EMAILS TO K. DIBLASI RE: PLAN (.2); CONFER WITH K. DIBLASI RE: PLAN (.2); CALL WITH D. KOKINI (FTI) RE: FUNDS FLOW (.2); CALL WITH M. CRUZ RE: SAME (.1); CALL WITH WAC 8 (AKIN) RE: SAME (.2); CALL WITH WAC 3 (MUGG) RE: SAME (.1); REVIEW ISSUES RE: SAME (.2); REVIEW AND REVISE CHAPTER 11 PLAN (.8); REVIEW WINDDOWN BUDGET (.1).				
05/06/19	Soto, Edward	0.50	662.50	026	56457105
	REVIEW DOCUMENTS AND ANALYSIS BY ALG IN PREPARATION FOR SCHEDULED CALL WITH WEIL-TEAM, FTI, ALG AND LENDERS' COUNSEL RE: POTENTIAL ISSUES REGARDING PROPOSED CONSENTED TO RELEASES IN PLAN (.4); CORRESPONDENCE WITH WEIL TEAM REGARDING SAME (.1).				
05/06/19	Carson, Candice M.	0.10	99.50	026	56460869
	CALL WITH B. PODZIUS RE: PLAN.				
05/06/19	Fang, Weiru	2.00	1,120.00	026	56470947
	CONDUCT RESEARCH RE: DISCLOSURE STATEMENT, PLAN, AND HEARING TRANSCRIPTS (1.5); CIRCULATE SAME (0.5).				
05/06/19	Podzius, Bryan R.	1.50	1,312.50	026	56471287
	EMAIL B. TRANSIER RE: PLAN (.1); EMAIL B. TRANSER RE: PLAN COMMENTS (.2); COMMUNICATE WITH K. DIBLASI RE: PLAN (.2); EMAIL C. CHENG AND D. KOKINI RE: SAME (.1); CALL WITH D. KOKINI RE: FUNDS FLOW (.4); EMAIL K. DIBLASI RE: SAME (.2); EMAIL L. ALEXANDER RE: RELEASE PREPARATION CALL (.3).				
05/07/19	Soto, Edward	1.00	1,325.00	026	56457048
	PREPARE FOR AND PARTICIPATE ON CALL WITH WEIL-TEAM, ALG AND FTI REGARDING PENDING MATTERS INCLUDING ISSUES RELATED TO THE PROPOSED RELEASES (.3); PREPARE FOR AND PARTICIPATE ON CALL WITH WEIL-TEAM, ALG, FTI, AND COUNSEL FOR THE LENDERS REGARDING SAME (.6); CORRESPONDENCE WITH TEAM REGARDING SAME (.1).				
05/07/19	Holtzer, Gary T.	1.00	1,600.00	026	56455456
	PARTICIPATE ON LENDER CALL WITH WEIL, ALG AND FTI ON WIND DOWN PROCESS AND PROPOSED RELEASES (.5); FOLLOW UP WITH TEAM (.3); FURTHER FOLLOW UP WITH TEAM RE: PLAN PROCESS (.2).				

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05/07/19	Lemons, Robert J. PARTICIPATE ON PRECALL FOR LENDER PLAN CALL WITH WEIL, FTI AND ALG (.3); CALL WITH LENDERS, WEIL, ALG AND FTI RE SAME (.5); FOLLOW UP DISCUSSION RE SAME WITH WEIL TEAM (.8); REVIEW ISSUES RE: SAME (.5).	2.10	2,940.00	026	56602017
05/07/19	DiBlasi, Kelly CALL WITH B. PODZIUS RE: COMMENTS FROM LENDERS ON OPEN PLAN ISSUES (0.1); REVIEW FTI ANALYSIS RE: SAME (0.3).	0.40	480.00	026	56455095
05/07/19	Alexander, Lauren Zerbinopoulos PREPARE FOR AND PARTICIPATE ON CALL WITH WEIL, FTI, AND ALG RE: LENDER ISSUES WITH PLAN (.8); CALL WITH WEIL, FTI, ALG AND WAC 7 AND WAC 8 LENDERS RE: LENDERS' ISSUES WITH PLAN (.6).	1.40	1,393.00	026	56484794
05/07/19	Berger, Ryan Alexander FOLLOW UP WITH B. PODZIUS AND TEAM RE WINDDOWN ANALYSIS CHART FOR WAC LENDERS DISCLOSURE.	0.10	69.00	026	56454430
05/07/19	Podzius, Bryan R. PREPARE FOR CALL ON CHAPTER 11 PLAN AND RELEASES (.3); PARTICIPATE ON PRE-CALL WITH WEIL, FTI AND ALG RE: SAME (.5); PARTICIPATE ON CALL WITH LENDERS, WEIL, FTI AND ALG RE: RELEASES (1.2); REVIEW WINDDOWN BUDGET (.3); CONFER WITH WEIL TEAM RE: PLAN (1.0); CALL WITH B. TRANSIER RE: SAME (.1); CALL WITH C. CARSON RE: PLAN (.2); CALL WITH T. LOMAZOW RE: PLAN (.2); CALL WITH K. DIBLASI RE: PLAN (.2).	4.00	3,500.00	026	56492621
05/08/19	Soto, Edward REVIEW FOLLOW-UP COMMUNICATIONS BETWEEN ALG AND LENDERS' IRISH COUNSEL RE: PROPOSED RELEASES (.3); CORRESPONDENCE WITH TEAM REGARDING SAME (.2).	0.50	662.50	026	56467973
05/08/19	Holtzer, Gary T. REVIEW MATERIALS ON GOVERNANCE AND PLAN ADMINISTRATION FROM LENDERS AND COORDINATE WITH TEAM.	0.50	800.00	026	56459517
05/08/19	Lemons, Robert J.	1.60	2,240.00	026	56601988



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	EMAILS WITH B. PODZIUS, K. DIBLASI, AND T. LOMAZOW RE PLAN REVISIONS (1.4); CALL WITH B. PODZIUS AND K. DIBLASI RE: PLAN PROPOSAL (.2).				
05/08/19	DiBlasi, Kelly	1.00	1,200.00	026	56458750
	CALL WITH B. PODZIUS AND R. LEMONS RE: PLAN PROPOSAL (0.2); REVIEW ISSUES RE: CREDITORS' PROPOSAL TO RESOLVE PLAN ISSUES AND EMAIL WEIL TEAM RE: SAME (0.8).				
05/08/19	Berger, Ryan Alexander	0.30	207.00	026	56458764
	REVIEW ISSUES RE: SERVICING ENTITIES WINDDOWN (.3).				
05/08/19	Podzius, Bryan R.	2.20	1,925.00	026	56492602
	EMAILS TO D. LIGNON RE: PLAN (.1); EMAIL T. LOMAZOW RE: PLAN (.1); REVIEW PLAN RELEASES AND EMAILS WITH K. DIBLASI AND R. LEMONS (.3); REVISE CHAPTER 11 PLAN (1.3); CALL WITH R. LEMONS AND K. DIBLASI RE: PLAN PROPOSAL (.2); EMAILS TO T. LOMAZOW RE: PLAN (.2).				
05/09/19	Lemons, Robert J.	0.80	1,120.00	026	56601879
	DISCUSSIONS AND EMAILS WITH B. PODZIUS RE PLAN AND DISCLOSURE STATEMENT REVISIONS (.3); CONFERENCE WITH K. DIBLASI RE: PLAN, DISCLOSURE STATEMENT ND RELATED ISSUES (.5).				
05/09/19	DiBlasi, Kelly	0.50	600.00	026	56745434
	CONFERENCE WITH R. LEMONS RE: PLAN, DISCLOSURE STATEMENT HEARING, AND RELATED ISSUES.				
05/09/19	Podzius, Bryan R.	6.40	5,600.00	026	56470990
	REVIEW COMMENTS RE: CHAPTER 11 PLAN (.8); CALL WITH T. LOMAZOW RE: SAME (.4); CONFER WITH R. LEMONS RE: SAME (.5); REVIEW ISSUES RE: SAME (.4); PARTICIPATE ON CALL WITH B. TRANSIER RE: PLAN UPDATE (.6); REVIEW CHAPTER 11 PLAN (3.7).				
05/10/19	DiBlasi, Kelly	0.10	120.00	026	56469907
	CALL WITH B. PODZIUS RE: PLAN PROVISIONS.				
05/10/19	Carson, Candice M.	0.20	199.00	026	56480604
	CALL WITH B. PODZIUS RE: PLAN.				

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05/10/19	Podzius, Bryan R. REVIEW AND REVISE CHAPTER 11 PLAN (3.8); CALL WITH C. CARSON RE: PLAN (.2); CALL WITH B. TRANSIER RE: PLAN (.2); EMAILS TO WAC LENDERS RE: PLAN (.5); CALL WITH K. DIBLASI RE: PLAN (.1).	4.80	4,200.00	026	56471177
05/13/19	Lemons, Robert J. REVIEW PLAN REVISIONS (1.6); DISCUSS SAME WITH B. PODZIUS (.2).	1.80	2,520.00	026	56755810
05/13/19	Berger, Ryan Alexander REVIEW AND DISCUSS WINDDOWN ISSUES ON JURISDICTIONAL BASES WITH D. LIGNON RE NON-DEBTOR SERVICING ENTITIES.	0.50	345.00	026	56487657
05/13/19	Podzius, Bryan R. REVISE CHAPTER 11 PLAN (3.8); PARTICIPATE IN COORDINATION CALL WITH B. TRANSIER RE: PLAN (.6); CALL WITH B. TRANSIER RE: SAME (.1); CONFER WITH R. FOUST RE: SAME (.1); CONFER WITH R. BERGER RE: DISCLOSURE STATEMENT AND PLAN UPDATES (.2); CONFER WITH R. LEMONS RE: PLAN (.2); REVIEW LENDER COMMENTS TO PLAN (.5); REVIEW ISSUES RE: PLAN (.2).	5.70	4,987.50	026	56570196
05/14/19	Lemons, Robert J. REVIEW AND REVISE PLAN (1.0).	1.00	1,400.00	026	56496241
05/14/19	Berger, Ryan Alexander CONDUCT EXCULPATION/RELEASE RESEARCH.	0.70	483.00	026	56492641
05/14/19	Podzius, Bryan R. REVISE CHAPTER 11 PLAN (1.5); CALL WITH B. TRANSIER RE: SAME (.6); CALL WITH D. TAYLOR RE: SAME (.4); CALL WITH A. JENKINS RE: SAME (.2); CONFER WITH K. DIBLASI AND R. LEMONS RE: SAME (.3); EMAIL TO DIRECTORS RE: SAME (.1); DRAFT EMAIL TO SUBSIDIARY BOARD MEMBERS RE: THE PLAN (.5); CALL WITH T. WOLYNSKI RE: PLAN (.5); CALL WITH B. TRANSIER AND WAYPOINT HOLDINGS DIRECTORS RE: PLAN (1.0).	5.10	4,462.50	026	56570198
05/15/19	Podzius, Bryan R. MULTIPLE CALLS WITH B. TRANSIER RE: PLAN (.6); REVIEW ISSUES RE: PLAN (.3); EMAILS TO WAC LENDERS RE: ADJOURNMENTS (.3); REVIEW AND REVISE CHAPTER 11 PLAN (1.0).	2.20	1,925.00	026	56569871

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05/16/19	Lemons, Robert J. REVIEW CASES RE RELEASE AND EXCULPATION PROVISIONS.	2.00	2,800.00	026	56523574
05/16/19	Berger, Ryan Alexander RESPOND TO WINDDOWN QUERIES FROM D. LIGNON (.4); LOOK INTO LUXCO ISSUES FROM DIRECTOR RE WINDDOWN AND RELEASES (.2).	0.60	414.00	026	56500350
05/16/19	Fang, Weiru CONDUCT RESEARCH RE: LIQUIDATION PLANS.	2.00	1,120.00	026	56534017
05/16/19	Podzius, Bryan R. REVIEW AND REVISE CHAPTER 11 PLAN.	1.90	1,662.50	026	56569859
05/17/19	Berger, Ryan Alexander WINDDOWN CALL WITH D. LIGNON AND T. WOLYNSKI RE DISSOLUTION OF NON-DEBTOR SERVICE ENTITIES (.6);RESEARCH INQUIRIES FOR D. LIGNON RE AUDIT REQUIREMENTS POST-WAC 9 CLOSING AND FOLLOW UP WITH M&A AND KPMG RE: SAME (.5); REVIEW COMPLETED ACCOUNTS OF FRENCH ENTITY FOR DISSOLUTION AND FOLLOW UP WITH LOCAL COUNSEL RE DISSOLUTION OPTIONS (.4).	1.50	1,035.00	026	56512141
05/17/19	Podzius, Bryan R. CALL WITH R. BERGER RE: WINDDOWN BUDGET.	0.50	437.50	026	56569906
05/20/19	Berger, Ryan Alexander REVIEW AND ADDRESS QUERIES FROM D. LIGNON RE LUXEMBOURG ACCOUNTS FOR WINDDOWN PREP PROCESS (.3).	0.30	207.00	026	56531210
05/21/19	Lemons, Robert J. CALL WITH B. TRANSIER RE PLAN ISSUES (.6); EMAILS WITH MSD RE PLAN NEGOTIATIONS (.9).	1.50	2,100.00	026	56562159
05/21/19	Berger, Ryan Alexander	1.00	690.00	026	56536110

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	CONFER WITH FRENCH LOCAL COUNSEL RE FRENCH ENTITY NON-DEBTOR WINDDOWN (.1); FOLLOW UP WITH LOCAL COUNSELS FOR D. LIGNON RE WINDDOWN OF SOUTH AFRICA, CAYMAN, AND BERMUDA ENTITIES PROCESS (.3); DISCUSS AND CONSIDER MALTA AUDITOR ACCOUNT GUARANTEE REQUEST WITH D. LIGNON (.2); DISCUSS ACCOUNT PREPARATION AND WINDDOWN QUESTIONS WITH BERMUDA COUNSEL (.3) AND FOLLOW UP WITH D. LIGNON WITH RESPECT THERETO (.1).				
05/21/19	Podzius, Bryan R. CALL WITH R. BERGER RE: PLAN WORKSTREAMS.	0.10	87.50	026	56569825
05/22/19	Berger, Ryan Alexander UPDATE CALL WITH FRENCH LOCAL COUNSEL RE FRENCH ENTITY WINDDOWN.	0.10	69.00	026	56540702
05/22/19	Podzius, Bryan R. REVIEW ISSUES RE: PLAN WORKSTREAMS (.9); REVISE PLAN LANGUAGE (.4).	1.30	1,137.50	026	56570077
05/23/19	Lemons, Robert J. REVIEW AND REVISE PLAN.	2.70	3,780.00	026	56562301
05/23/19	DiBlasi, Kelly REVIEW AND RESPOND TO EMAIL FROM R. FOUST RE: REVISED CONFIRMATION DATES (0.1); REVIEW PLAN REVISIONS (0.2).	0.30	360.00	026	56545041
05/23/19	Berger, Ryan Alexander DISCUSS ACCOUNTS REQUIREMENTS AND WINDDOWN QUERIES FOR CAYMAN ENTITIES WITH MAPLES TEAM (.4); DISCUSS ACCOUNTS REQUIREMENTS AND WINDDOWN QUERIES FOR SOUTH AFRICA ENTITY WITH LOCAL COUNSEL AND REVERT TO D. LIGNON (.5); DISCUSS FRENCH ENTITY WINDDOWN (.2); FOLLOW UP AND ADDRESS WITH D. LIGNON RE CAYMAN ENTITY STATUTORY ACCOUNTS WINDDOWN QUERIES (.3); DISCUSS CHANGES TO CHAPTER 11 PLAN WITH R. LEMONS (.2); REVIEW AND REVISE PLAN PER COMMENTS FROM R. LEMONS (1).	2.60	1,794.00	026	56545390
05/24/19	Berger, Ryan Alexander CALL WITH FRENCH LOCAL COUNSEL RE UPCOMING WINDDOWN AND FOLLOW UP WITH D. LIGNON.	0.40	276.00	026	56552542

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05/24/19	Berger, Ryan Alexander PREPARE AND CIRCULATE AMENDED PLAN AND REDLINES TO LENDERS WITH COVER LETTER TO RESOLVE OPEN OBJECTIONS.	0.50	345.00	026	56552543
05/24/19	Podzius, Bryan R. EMAILS TO R. BERGER RE: PLAN STATUS.	0.30	262.50	026	56570227
05/25/19	Lemons, Robert J. EMAILS WITH WEIL TEAM RE PLAN ISSUES AND RESEARCH (1.0); REVIEW CASES RE SAME (2.9).	3.90	5,460.00	026	56562163
05/25/19	DiBlasi, Kelly REVIEW AND ANALYZE RESEARCH MEMO RE: RELEASES AND EXCULPATION.	1.00	1,200.00	026	56552966
05/25/19	Berger, Ryan Alexander REVIEW RELEASE COMMENTS FROM LENDERS AND EMAILS WITH TEAM RE: SAME (.3); CONDUCT RESEARCH AND PREPARE E-MAIL MEMO AND ANALYSIS FOR TEAM RE RELEASE/EXCULPATION/JURISDICTION (4.7).	5.00	3,450.00	026	56552898
05/26/19	Lemons, Robert J. EMAILS WITH WEIL TEAM RE PLAN RESEARCH AND ISSUES.	1.30	1,820.00	026	56562081
05/26/19	DiBlasi, Kelly REVIEW AND ANALYZE UPDATED RESEARCH AND ANALYSIS RE: RELEASES AND EXCULPATION.	0.60	720.00	026	56562365
05/26/19	Berger, Ryan Alexander REVIEW AND CONSIDER COMMENTS TO PLAN/DISCLOSURE STATEMENT RESEARCH AND FOLLOW UP WITH TEAM WITH RESPECT THERETO (.5); CONDUCT FOLLOW UP PLAN/DISCLOSURE STATEMENT RESEARCH ON ISSUES BASED ON TEAM COMMENTS TO PREPARE AMENDED FILINGS (.5).	1.00	690.00	026	56553378
05/27/19	Lemons, Robert J. REVIEW CASE LAW RE PLAN AND DISCLOSURE STATEMENT ISSUES AND EMAILS WITH R. BERGER RE SAME.	2.10	2,940.00	026	56562101

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05/27/19	Berger, Ryan Alexander REVIEW WINDDOWN DOCUMENTS FOR NON-DEBTOR ENTITY AND DISCUSS RELATED ISSUES WITH TEAM.	0.30	207.00	026	56559463
05/27/19	Berger, Ryan Alexander FOLLOW UP WITH ALG RE: ANALYSIS OF POTENTIAL DEBTOR CLAIMS IN CONNECTION WITH RELEASES.	0.10	69.00	026	56559499
05/27/19	Berger, Ryan Alexander REVISE PLAN PER CORRESPONDING COMMENTS TO DISCLOSURE STATEMENT FROM R. LEMONS (.2); DISCUSS EDITS/COMMENTS TO PLAN/DISCLOSURE STATEMENT WITH TEAM (.1); CALL WITH B. PODZIUS RE: PLAN AND DISCLOSURE STATEMENT (.5).	0.80	552.00	026	56559690
05/27/19	Podzius, Bryan R. CALL WITH R. BERGER RE: PLAN AND DISCLOSURE STATEMENT UPDATE.	0.50	437.50	026	56631950
05/28/19	Berger, Ryan Alexander DISCUSS NON-DEBTOR SERVICE ENTITY WINDDOWN ISSUES WITH D. LIGNON (.2); FOLLOW UP WITH T. WOLYNSKI RE NON-DEBTOR WIND DOWN ISSUES (.1).	0.30	207.00	026	56574726
05/28/19	Berger, Ryan Alexander CONDUCT ADDITIONAL PLAN/EXCULPATION/INJUNCTION RESEARCH (.9); REVISE AMENDED PLAN PER COMMENTS FROM R. LEMONS (.6).	1.50	1,035.00	026	56574778
05/28/19	Berger, Ryan Alexander CONFER WITH B. TRANSIER RE PLAN/DISCLOSURE STATEMENT/REPLY DOCUMENTATION.	0.20	138.00	026	56729162
05/28/19	Podzius, Bryan R. REVIEW ISSUES RE: NEXT STEPS FOR PLAN AND DISCLOSURE STATEMENT (.6); CONFER WITH B. TRANSIER RE: UPCOMING WORKSTREAMS (.4); REVISE CHAPTER 11 PLAN (.5); CONFER WITH D. KOKINI RE: WINDDOWN AMOUNTS (.2); EMAILS WITH K. DIBLASI RE: SAME (.2).	1.90	1,662.50	026	56631907
05/29/19	Berger, Ryan Alexander	1.70	1,173.00	026	56584426

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	DISCUSS NON-DEBTOR SERVICE ENTITY WINDDOWN WITH D. LIGNON AND TEAM (.1); REVIEW AND REVISE PLAN-RELATED DOCUMENTS AND CIRCULATE TO R. LEMONS FOR SIGNOFF (.4); REVIEW AND CONSIDER PLAN/DISCLOSURE STATEMENT DILIGENCE ITEMS (.4); DISCUSS PLAN/DISCLOSURE STATEMENT EDITS WITH B. PODZIUS AND R. LEMONS (.2); REVISE INTO PLAN AND PREP FOR FILING (.6).				
05/29/19	Podzius, Bryan R. REVISE CHAPTER 11 PLAN.	0.60	525.00	026	56631889
05/30/19	DiBlasi, Kelly REVIEW AND COMMENT ON FURTHER REVISED DRAFT PLAN.	0.20	240.00	026	56589863
05/30/19	Berger, Ryan Alexander FOLLOW UP FOR D. LIGNON WITH SOUTH AFRICA LOCAL COUNSEL RE 2018/2019 AUDIT REQUIREMENTS PRIOR TO WINDDOWN INSTITUTION (.2); REVIEW WINDDOWN ACCOUNT ISSUES WITH FTI AND R. LIKELY AND D. LIGNON AND FOLLOW UP WITH R. LEMONS RE BREAKDOWN OF COSTS (.2); CONFER WITH B. PODZIUS RE: PLAN (.2).	0.60	414.00	026	56588177
05/30/19	Podzius, Bryan R. CONFER WITH WEIL TEAM RE: CHAPTER 11 PLAN EDITS (.5); REVISE CHAPTER 11 PLAN (1.8); CONFER WITH R. BERGER RE: SAME (.2).	2.50	2,187.50	026	56631932
05/31/19	Podzius, Bryan R. PREPARE FILING VERSIONS OF PLAN AND DISCLOSURE STATEMENT.	1.20	1,050.00	026	56631986
<b>SUBTOTAL TASK 026 - Plan of Reorganization/Plan Confirmation/Plan Implementation:</b>		<b>135.90</b>	<b>\$133,236.50</b>		
05/01/19	Lemons, Robert J. CALL WITH CLIENT AND R. FOUST RE KPMG RETENTION (.5); EMAILS WITH CLIENT AND R. FOUST RE SAME (.5); MEETING WITH R. FOUST RE SAME (.3).	1.30	1,820.00	027	56439311
05/01/19	Berger, Ryan Alexander	0.60	414.00	027	56427762

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	REVIEW AND UPDATE PROFESSIONALS FEE TRACKER AND GATHER AND CIRCULATE MONTHLY FEE STATEMENTS FOR COMPANY REVIEW AND SATISFACTION (.4); FOLLOW UP AND ADDRESS FEE APPLICATION QUERIES FOR SEABURY (.2).				
05/01/19	Fang, Weiru COMPILE PROFESSIONAL FEE STATEMENTS.	0.90	504.00	027	56436757
05/01/19	Foust, Rachael L. CALL WITH B. TRANSIER, T. KELLY, AND R. LEMONS RE: KPMG (0.7); FOLLOW-UP MEETING RE: SAME WITH R. LEMONS (0.4); DRAFT AND REVISE E&Y SUPPLEMENTAL DECLARATION (0.4); FOLLOW-UP WITH E&Y RE: SAME (0.1).	1.60	1,104.00	027	56450864
05/02/19	Holtzer, Gary T. CALL WITH CLIENT, R. LEMONS AND R. FOUST RE: KPMG.	0.50	800.00	027	56441529
05/02/19	Lemons, Robert J. CALL WITH W. TRANSIER, T. KELLY, G. HOLTZER, AND R. FOUST RE KPMG RETENTION.	0.50	700.00	027	56439719
05/02/19	Berger, Ryan Alexander FOLLOW UP WITH HOULIHAN RE EXPENSE BACKUP REQUEST UPDATE.	0.10	69.00	027	56428654
05/02/19	Fang, Weiru REVISE FEE STATEMENTS PER B. PODZIUS COMMENTS (0.2); SEND TO R. LEMONS FOR REVIEW (0.1).	0.30	168.00	027	56436512
05/02/19	Podzius, Bryan R. REVIEW AND REVISE ALG AND HOULIHAN FEE STATEMENTS.	0.50	437.50	027	56442625
05/02/19	Foust, Rachael L. FOLLOW-UP CALL WITH COMPANY, G. HOLTZER, AND R. LEMONS RE: KPMG (0.4); DRAFT AND REVISE E&Y SUPPLEMENTAL DECLARATION (1.4).	1.80	1,242.00	027	56451038
05/02/19	Fabsik, Paul	1.20	450.00	027	56428565



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	REVISE AND PREPARE FOR ELECTRONIC FILING A&L GOODBODY FEE STATEMENT (.6); REVISE AND PREPARE FOR ELECTRONIC FILING HOULIHAN LOKEY FEE STATEMENT (.6).				
05/03/19	Lemons, Robert J. CALL WITH A. SCHWARTZ AND R. FOUST RE KPMG RETENTION.	0.90	1,260.00	027	56439557
05/03/19	DiBlasi, Kelly REVIEW AND RESPOND TO EMAILS WITH E&Y RE: U.S. TRUSTEE QUESTIONS ABOUT RETENTION APPLICATION (0.2); REVIEW ISSUES RE: SAME AND EMAIL R. FOUST WITH FEEDBACK ON SUPPLEMENTAL DECLARATION REVISIONS (0.4).	0.60	720.00	027	56438528
05/03/19	Berger, Ryan Alexander REVIEW AND UPDATE FEE TRACKER FOR AP TEAM AND FOLLOW UP WITH D. LIGNON AND AP TEAM RE ORDINARY COURSE PROFESSIONALS TO BE RETAINED, PROFESSIONALS TO BE PAID, AND LENDER'S COUNSEL INVOICES TO BE SATISFIED.	0.50	345.00	027	56435124
05/03/19	Fang, Weiru EMAIL ADVISORS REGARDING FEE STATEMENT.	0.20	112.00	027	56436461
05/03/19	Foust, Rachael L. CALL WITH U.S. TRUSTEE REGARDING KPMG SUPPLEMENTAL MATERIALS (0.7); CORRESPOND WITH KPMG RE: SAME (0.2); REVIEW AND REVISE KPMG SUPPLEMENTAL MATERIALS (0.4); REVIEW AND REVISE E&Y SUPPLEMENTAL DECLARATION (0.5).	1.80	1,242.00	027	56451062
05/05/19	Berger, Ryan Alexander REVIEW AND UPDATE PROFESSIONALS FEE TRACKER.	0.10	69.00	027	56437186
05/06/19	Carson, Candice M. REVIEW ISSUES RE: PROFESSIONAL FEES.	0.20	199.00	027	56460861
05/06/19	Foust, Rachael L.	0.90	621.00	027	56451426

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	CALL WITH KPMG REGARDING RETENTION PROCESS AND UPDATES (0.6); REVIEW AND REVISE E&Y SUPPLEMENTAL DECLARATION (0.3).				
05/07/19	Berger, Ryan Alexander	1.50	1,035.00	027	56454384
	REVIEW PROPOSED PAYMENT RUN NUMBERS FOR RETAINED PROFESSIONALS AND ORDINARY COURSE PROFESSIONALS AND CROSS CHECK AGAINST TRACKER AND DISCUSS WITH TEAM (.4); REVIEW ISSUES RE: SAME (.2); REVIEW AND CONFIRM ACCURACY OF REVISED PROPOSED PAYMENT RUN AND DISCUSS OPEN QUESTIONS WITH D. LIGNON (.6); REVISE AND UPDATE PROFESSIONALS FEES TRACKER (.3).				
05/07/19	Fang, Weiru	0.10	56.00	027	56471449
	DISCUSS FEE APPLICATION WITH ALG.				
05/07/19	Foust, Rachael L.	1.60	1,104.00	027	56627650
	REVIEW AND REVISE KPMG AND E&Y RETENTION DOCUMENTS.				
05/08/19	DiBlasi, Kelly	1.80	2,160.00	027	56458739
	REVIEW AND COMMENT ON DRAFT SUPPLEMENTAL E&Y DECLARATION AND REVISED PROPOSED ORDER RE: SAME.				
05/08/19	Berger, Ryan Alexander	0.20	138.00	027	56458799
	REVIEW INVOICES FOR PROCESSING ON PAYMENT RUN (.1); FOLLOW UP WITH COMPANY RE PAYMENT RUN (.1).				
05/08/19	Fang, Weiru	0.30	168.00	027	56750506
	DISCUSS WITH FTI RE: FEE APPLICATION.				
05/08/19	Foust, Rachael L.	5.10	3,519.00	027	56627659
	DRAFT AND REVISE E&Y (2.1) AND KPMG (3.0) SUPPLEMENTAL DECLARATIONS AND PROPOSED ORDERS.				
05/09/19	Berger, Ryan Alexander	0.60	414.00	027	56464755

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	REVIEW AND RESPOND TO FEE APPLICATION QUERIES FROM SEABURY DIRECTOR (.3); REVIEW AND UPDATE PROFESSIONAL FEE AND ORDINARY COURSE PROFESSIONAL TRACKER PER COMPLETED PAYMENT RUN (.3).				
05/09/19	Fang, Weiru	1.00	560.00	027	56470892
	DISCUSS WITH ALG RE: FEE APPLICATION (0.5); CIRCULATE DOCUMENTS FOR ALG FEE APPLICATION (0.5).				
05/09/19	Foust, Rachael L.	2.20	1,518.00	027	56628038
	REVIEW AND REVISE KPMG RETENTION MATERIALS (1.6) AND E&Y RETENTION MATERIALS (0.6).				
05/10/19	Lemons, Robert J.	0.20	280.00	027	56477418
	EMAILS WITH R. FOUST RE KPMG RETENTION.				
05/10/19	DiBlasi, Kelly	0.20	240.00	027	56469937
	REVIEW E&Y COMMENTS TO REVISED SUPPLEMENTAL DECLARATION ADDRESSING U.S. TRUSTEE COMMENTS, AND RESPOND TO E&Y RE: SAME.				
05/10/19	Foust, Rachael L.	1.80	1,242.00	027	56627969
	REVIEW AND REVISE KPMG AND E&Y RETENTION MATERIALS.				
05/12/19	Lemons, Robert J.	1.20	1,680.00	027	56496221
	REVIEW REVISED KPMG DISCLOSURE.				
05/12/19	Fang, Weiru	1.00	560.00	027	56471022
	REVISE ALG FEE APPLICATION.				
05/13/19	Lemons, Robert J.	1.10	1,540.00	027	56496234
	CALLS WITH A. SCHWARTZ RE KPMG AND E&Y RETENTIONS (.2); EMAILS RE SAME WITH K. DIBLASI AND R. FOUST (.3); REVIEW KPMG REVISED DECLARATION (.6).				
05/13/19	Berger, Ryan Alexander	0.30	207.00	027	56487616

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	DISCUSS PAYMENT RUN ISSUES WITH D. LIGNON AND TEAM (.1); RESPOND TO HOULIHAN AND SEABURY QUERIES RE INTERIM FEE APPLICATIONS (.2).				
05/13/19	Fang, Weiru REVIEW ALG FEE APPLICATION (0.1); DISCUSS WITH ALG RE: FEE APPLICATION (0.4); DISCUSS WITH HOULIHAN RE: SAME (0.5); DISCUSS WITH TEAM RE: HOULIHAN FEE APPLICATION (0.4); REVIEW FTI'S MARCH FEE STATEMENT (0.6); FILE FTI'S MARCH FEE STATEMENT (0.1).	2.10	1,176.00	027	56520901
05/13/19	Podzius, Bryan R. REVIEW ISSUES RE: FEE APPLICATIONS.	0.20	175.00	027	56570001
05/13/19	Foust, Rachael L. REVIEW AND REVISE KPMG RETENTION MATERIALS (3.6); REVIEW AND REVISE E&Y RETENTION MATERIALS (1.7).	5.30	3,657.00	027	56628293
05/13/19	Fabsik, Paul PREPARE AND ELECTRONICALLY FILE FTI FEE APPLICATION.	0.50	187.50	027	56491747
05/13/19	Fabsik, Paul PREPARE AND ELECTRONICALLY FILE NOTICE OF CHANGE OF FIRM ADDRESS.	0.30	112.50	027	56747756
05/14/19	Lemons, Robert J. REVIEW UPDATED KPMG DISCLOSURE AND EMAILS RE SAME WITH R. FOUST (.5); REVIEW REVISED KPMG RETENTION ORDER (.4); CALL WITH HOULIHAN RE ITS FEE APPLICATION AND REVIEW ORDERS RE SAME (.5).	1.40	1,960.00	027	56496220
05/14/19	DiBlasi, Kelly REVIEW ISSUES RE: E&Y RETENTION RAISED BY COUNSEL TO THE U.S. TRUSTEE AND ANALYZE PROPOSED RESPONSES RE: SAME.	0.20	240.00	027	56492683
05/14/19	Berger, Ryan Alexander	0.50	345.00	027	56492668

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	REVIEW PAYMENT RUN ISSUES(.1); REVIEW AND UPDATE PROFESSIONALS FEE TRACKER AND CIRCULATE MONTHLY INVOICES TO AP TEAM FOR PROCESSING (.2); RESPOND TO QUERIES FROM OTHER PROFESSIONALS RE GETTING RETAINED AND SATISFYING INVOICES (.2).				
05/14/19	Fang, Weiru	3.00	1,680.00	027	56521576
	REVISE ALG FEE APPLICATION (1.5); DISCUSS WITH ALG RE: SAME (0.2); DISCUSS FTI FEE APPLICATION WITH FTI (0.3); REVIEW FEE APPLICATION (0.7); DISCUSSED WITH RE: SAME (0.3).				
05/14/19	Foust, Rachael L.	6.30	4,347.00	027	56628877
	REVIEW AND REVISE KPMG SUPPLEMENTAL DECLARATION (1.9); REVISE PROPOSED ORDER (0.7); FOLLOW-UP INTERNALLY RE: OPEN ISSUES (0.6); REVIEW AND COORDINATE FILING OF FEE APPLICATIONS FOR KCC (0.6) AND SEABURY (2.3); FOLLOW-UP CALLS WITH SEABURY RE SAME (0.2).				
05/15/19	DiBlasi, Kelly	0.20	240.00	027	56749976
	REVIEW EMAIL FROM COUNSEL TO U.S. TRUSTEE RE: E&Y RETENTION AND DISCUSS SAME WITH R. FOUST.				
05/15/19	Fang, Weiru	2.80	1,568.00	027	56521362
	EMAIL/CALL ALG RE: INTERIM FEE APPLICATION (0.3); EMAIL FTI RE: INTERIM FEE APPLICATION (0.1); DISCUSS WITH FTI RE: INTERIM FEE APPLICATION (0.4); EMAIL TO U.S. TRUSTEE RE: SAME (0.2); EMAIL TO HOULIHAN RE: SAME (0.1); DISCUSS WITH TEAM RE: SAME PER U.S.T. REQUESTS (0.6); DISCUSS WITH HOULIHAN RE: SAME (0.4); DISCUSS WITH FTI RE: SAME (0.2); DISCUSS WITH TEAM RE: FILINGS (0.5).				
05/15/19	Podzius, Bryan R.	0.10	87.50	027	56570237
	EMAIL M. HEALY RE: PROFESSIONAL FEE PAYMENTS.				
05/15/19	Foust, Rachael L.	3.20	2,208.00	027	56628326
	REVIEW AND REVISE KPMG AND E&Y RETENTION DOCUMENTS.				
05/15/19	Fabsik, Paul	5.60	2,100.00	027	56509872

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	ASSIST WITH PREPARATION, FILING AND SERVICE OF ACCENTURE INTERIM FEE APPLICATION (1.4); ASSIST WITH PREPARATION, FILING AND SERVICE OF KCC INTERIM FEE APPLICATION (1.4); ASSIST WITH PREPARATION, FILING AND SERVICE OF HOULIHAN INTERIM FEE APPLICATION (1.4); ASSIST WITH PREPARATION, FILING AND SERVICE OF FTI CONSULTING INTERIM FEE APPLICATION (1.4).				
05/16/19	Lemons, Robert J.	2.10	2,940.00	027	56523608
	CALL WITH A. SCHWARTZ AND R. FOUST RE KPMG RETENTION (1.5); FOLLOW UP EMAILS WITH KPMG RE SAME (.6).				
05/16/19	DiBlasi, Kelly	0.10	120.00	027	56500410
	REVIEW FURTHER REVISED ORDER APPROVING E&Y RETENTION TO ADDRESS ISSUES RAISED BY COUNSEL TO THE U.S. TRUSTEE.				
05/16/19	Berger, Ryan Alexander	0.70	483.00	027	56500453
	REVIEW AND UPDATE PROFESSIONALS FEES TRACKER (.3); FOLLOW UP FOR COMPANY WITH PROFESSIONALS ON INVOICES AND CIRCULATE TO COMPANY FOR SATISFACTION (.4).				
05/16/19	Fang, Weiru	0.70	392.00	027	56533941
	REVIEW ISSUES RE: ALG FIRST INTERIM FEE APPLICATION (0.2); DISCUSS WITH ALG RE: SAME (0.2); DISCUSS WITH TEAM RE: SAME (0.1); DISCUSS WITH FTI RE: INTERIM FEE APPLICATION (0.2).				
05/16/19	Foust, Rachael L.	5.70	3,933.00	027	56628319
	REVISE KPMG RETENTION DOCUMENTS (4.3); REVISE RETENTION DOCUMENTS (1.4).				
05/17/19	Berger, Ryan Alexander	0.10	69.00	027	56512025
	FOLLOW UP WITH COMPANY RE INVOICES FOR RETAINED PROFESSIONALS.				
05/17/19	Fang, Weiru	0.50	280.00	027	56533988
	REVIEW ISSUES RE: ALG INTERIM FEE APPLICATION (0.3); CALL WITH ALG RE: SAME (0.2).				
05/17/19	Foust, Rachael L.	1.20	828.00	027	56628346

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	CALL WITH KPMG REGARDING STATUS, TIMING, AND DISCLOSURES (0.6); REVISE RETENTION DOCUMENTS (0.6).				
05/19/19	DiBlasi, Kelly REVIEW DRAFT CERTIFICATE OF NO OBJECTION FOR RETENTION APPLICATION.	0.10	120.00	027	56513527
05/19/19	Berger, Ryan Alexander REVIEW AND UPDATE PROFESSIONALS FEE TRACKER.	0.10	69.00	027	56514092
05/19/19	Foust, Rachael L. REVISE KPMG RETENTION MATERIALS.	0.20	138.00	027	56628292
05/20/19	DiBlasi, Kelly PREPARE FOR HEARING ON RETENTION.	0.10	120.00	027	56531160
05/20/19	Berger, Ryan Alexander UPDATE PROFESSIONALS FEE TRACKER AND ORDINARY COURSE PROFESSIONAL FEE TRACKER AND COORDINATE UPCOMING PAYMENT RUN WITH D. LIGNON (.3); CLOSE OUT OPEN INVOICES REQUEST FROM RETAINED PROFESSIONALS FOR COMPANY (.1).	0.40	276.00	027	56531481
05/20/19	Fang, Weiru FILE ALG INTERIM FEE APPLICATION (0.3); DISCUSS WITH R. LEMONS RE: SAME (0.1).	0.40	224.00	027	56533952
05/20/19	Foust, Rachael L. DRAFT CERTIFICATE OF NO OBJECTION FOR E&Y RETENTION APPLICATION (0.4); REVISE KPMG RETENTION MATERIALS AND FOLLOW-UP RE: OUTSTANDING ISSUES (0.7).	1.10	759.00	027	56628337
05/20/19	Fabsik, Paul	1.20	450.00	027	56531100

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	PREPARE, ELECTRONICALLY FILE AND ASSIST WITH SERVICE SUPPLEMENTAL DECLARATION OF LUKE CHARLETON IN SUPPORT OF THE APPLICATION OF DEBTORS PURSUANT TO 11 U.S.C. § 327, FED. R. BANKR. P. 2014(A) AND 2016, AND LOCAL RULES 2014-1 AND 2016-1 FOR AUTHORITY TO EMPLOY AND RETAIN ERNST & YOUNG CHARTERED ACCOUNTANTS AS IRISH WIND DOWN ADVISORS AND LIQUIDATORS FOR THE DEBTORS NUNC PRO TUNC TO THE PETITION DATE (.6); PREPARE, ELECTRONICALLY FILE AND ASSIST WITH SERVICE CERTIFICATE OF NO OBJECTION UNDER 28 U.S.C. § 1746 REGARDING APPLICATION OF DEBTORS PURSUANT TO 11 U.S.C. § 327, FED. R. BANKR. P. 2014(A) AND 2016, AND LOCAL RULES 2014-1 AND 2016-1 AUTHORIZING DEBTORS TO RETAIN ERNST & YOUNG CHARTERED ACCOUNTANTS AS IRISH WIND DOWN ADVISORS AND LIQUIDATORS FOR THE DEBTORS NUNC PRO TUNC TO THE PETITION DATE (.6).				
05/20/19	Fabsik, Paul	1.50	562.50	027	56752804
	PREPARE, ELECTRONICALLY FILE AND SERVE FIRST INTERIM FEE APPLICATION OF A&L GOODBODY (.6); PREPARE, FILE AND ASSIST WITH SERVICE RE: ERNST AND YOUNG SUPPLEMENTAL DECLARATION (.9).				
05/21/19	Lemons, Robert J.	1.20	1,680.00	027	56561886
	EMAILS AND DISCUSSIONS WITH WEIL TEAM RE KPMG RETENTION.				
05/21/19	DiBlasi, Kelly	1.50	1,800.00	027	56537799
	REVIEW ISSUES RE: KPMG RETENTION (.3); CONFERENCE WITH R. FOUST RE: ADDITIONAL INFORMATION AND REVISIONS TO E&Y RETENTION PAPERS TO ADDRESS COURT COMMENTS (0.5); EMAIL A. SCHWARTZ RE: SAME (0.2); REVIEW REVISED PROPOSED ORDER AND SUPPLEMENTAL DECLARATION RE: SAME (0.5).				
05/21/19	Berger, Ryan Alexander	0.60	414.00	027	56536168
	REVIEW AND CONFIRM OBJECTION DEADLINES FOR UPCOMING PAYMENT RUN (.1); WORK WITH D. LIGNON ON COMPLETING PAYMENT RUN (.3); FOLLOW UP FOR D. LIGNON ON PAYMENT ORIGINATION QUERIES AND MACQUARIE/WAYPOINT ESTATE EXPENSING (.2).				
05/21/19	Foust, Rachael L.	5.60	3,864.00	027	56628706
	REVISE ORDER AND FILE CERTIFICATE OF NO OBJECTION FOR E&Y RETENTION APPLICATION (2.1); REVIEW AND REVISE SUPPLEMENTAL DECLARATION FOR KPMG AND REVISED PROPOSED ORDER (3.0); CONFERENCE WITH K. DIBLASI RE: REVISIONS TO E&Y DOCUMENTS (0.5).				
05/22/19	Lemons, Robert J.	1.00	1,400.00	027	56562245



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	REVIEW AND REVISE KPMG DECLARATION (.8); EMAILS WITH KPMG RE SAME (.2).				
05/22/19	DiBlasi, Kelly EMAIL A. SCHWARTZ RE: SECOND SUPPLEMENTAL E&Y DECLARATION AND FURTHER REVISED PROPOSED ORDER.	0.10	120.00	027	56544058
05/22/19	Berger, Ryan Alexander ADDRESS QUERIES FROM D. LIGNON TO WORK TOWARDS FINALIZING PAYMENT RUN FOR ALL PROFESSIONALS/VENDORS (.5); REVIEW AND COMMENT ON PROPOSED PAYMENT RUN PREPARED BY D. LIGNON (.9); ADDRESS FOLLOW-UP COMMENTS AND QUESTIONS FROM D. LIGNON RE PROPOSED PAYMENT RUN (.4).	1.80	1,242.00	027	56540640
05/22/19	Foust, Rachael L. REVIEW AND REVISE KMPG RETENTION DECLARATION AND PROPOSED ORDER.	3.60	2,484.00	027	56628770
05/23/19	Lemons, Robert J. CALLS WITH A. SCHWARTZ AND J. O'MARA RE KPMG RETENTION (2.4); REVIEW AND REVISE KPMG SUPPLEMENTAL DECLARATION AND ORDER (2.0).	4.40	6,160.00	027	56561888
05/23/19	Berger, Ryan Alexander WORK ON FINALIZATION OF PAYMENT RUN WITH D. LIGNON.	0.20	138.00	027	56545332
05/23/19	Berger, Ryan Alexander FOLLOW UP ON REQUEST FOR COMPANY FINANCE TEAM RE PROVIDING APRIL FEE ESTIMATES FOR ACCOUNT BALANCING FOR ALL RETAINED PROFESSIONALS (.6); REVIEW AND UPDATE PROFESSIONALS FEE TRACKER AND ORDINARY COURSE PROFESSIONAL FEE TRACKER AND GATHER AND CIRCULATE MONTHLY FEE STATEMENTS TO COMPANY FOR PROCESSING (.5); REVIEW AND ADDRESS QUERIES FOR KCC RE THEIR FEE APPLICATION REQUEST FROM U.S. TRUSTEE (.2).	1.30	897.00	027	56545409
05/23/19	Foust, Rachael L. REVIEW AND REVISE E&Y PROPOSED ORDER AND SUPPLEMENTAL DECLARATION (0.3); REVIEW AND REVISE KPMG PROPOSED ORDER AND DISCLOSURE SCHEDULE (0.3).	0.60	414.00	027	56628892

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05/24/19	Lemons, Robert J. CALLS AND EMAILS WITH A. SCHWARTZ RE KPMG RETENTION.	0.40	560.00	027	56561891
05/24/19	DiBlasi, Kelly FURTHER REVISE E&Y RETENTION ORDER AND EMAIL SAME TO A. SCHWARTZ.	0.30	360.00	027	56552642
05/24/19	Berger, Ryan Alexander FINALIZIE PAYMENT RUN OF ALL FEES.	0.30	207.00	027	56552527
05/24/19	Foust, Rachael L. REVISE KPMG RETENTION SUPPLEMENTAL DECLARATION AND FOLLOW-UP REGARDING OPEN ISSUES.	3.10	2,139.00	027	56628705
05/26/19	Lemons, Robert J. EMAILS WITH A. SCHWARTZ AND KPMG RE KPMG SUPPLEMENTAL DECLARATION AND ORDER.	0.80	1,120.00	027	56562043
05/26/19	DiBlasi, Kelly FURTHER REVISE E&Y RETENTION ORDER WITH ADDITIONAL COMMENTS FROM COUNSEL TO U.S. TRUSTEE.	0.10	120.00	027	56562359
05/26/19	Fang, Weiru REVIEW KPMG FEE STATEMENT EMAIL FROM K. DIBLASI.	0.10	56.00	027	56574759
05/27/19	Lemons, Robert J. EMAILS WITH A. SCHWARTZ AND KPMG RE KPMG RETENTION.	0.40	560.00	027	56561942
05/27/19	Berger, Ryan Alexander REVIEW AND UPDATE PROFESSIONALS FEE TRACKER.	0.10	69.00	027	56559472
05/28/19	Lemons, Robert J. CALL WITH A. SCHWARTZ AND J. O'MARA RE KPMG SUPPLEMENTAL AFFIDAVIT (.6); REVIEW REVISED DECLARATION (.5).	1.10	1,540.00	027	56602050

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05/28/19	Berger, Ryan Alexander DISCUSS PAYMENT RUN QUERIES WITH R. LIKELY.	0.10	69.00	027	56574756
05/28/19	Fang, Weiru REVIEW FTI FEE STATEMENT (1.0); EMAIL ALG RE: U.S. TRUSTEE REQUESTS FOR FEE APPLICATION (0.2).	1.20	672.00	027	56574930
05/28/19	Foust, Rachael L. REVIEW AND REVISE KPMG SUPPLEMENTAL DECLARATION AND FOLLOW-UP ON OPEN ISSUES.	1.30	897.00	027	56628862
05/29/19	Lemons, Robert J. CALLS AND EMAILS WITH A. SCHWARTZ, KPMG, AND R. FOUST RE KPMG RETENTION.	1.20	1,680.00	027	56601866
05/29/19	DiBlasi, Kelly REVIEW AND COMMENT ON DRAFT FEE APPLICATION.	0.60	720.00	027	56584758
05/29/19	Berger, Ryan Alexander ADDRESS ESTATE PAYMENT RUN AND RELATED QUERIES FOR D. LIGNON.	0.30	207.00	027	56584434
05/29/19	Fang, Weiru DRAFT KPMG FEE STATEMENT (1.0); EMAIL ALG RE: U.S. TRUSTEE REQUESTS FOR FEE APPLICATION (0.2); REVISE KPMG FEE STATEMENT (1.5).	2.70	1,512.00	027	56590694
05/29/19	Foust, Rachael L. REVISE AND FILE REVISE PROPOSED ORDER FOR KPMG.	0.80	552.00	027	56628430
05/29/19	Fabsik, Paul REVISE AND FILE SUPPLEMENTAL DECLARATION OF JOE O'MARA RE: KPMG RETENTION (.6); REVISE AND FILE NOTICE OF FILING OF REVISED PROPOSED ORDER AUTHORIZING THE EMPLOYMENT OF KPMG (.6).	1.20	450.00	027	56585765
05/30/19	DiBlasi, Kelly EMAIL W. FANG RE: DRAFT FEE STATEMENT.	0.10	120.00	027	56589837

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05/30/19	Berger, Ryan Alexander REVIEW AND UPDATE PROFESSIONALS FEES TRACKER.	0.20	138.00	027	56588170
05/30/19	Foust, Rachael L. REVISE KMPG AND E&Y PROPOSED ORDERS.	0.10	69.00	027	56628411
05/31/19	Berger, Ryan Alexander REVIEW AND UPDATE PROFESSIONAL FEES TRACKER.	0.10	69.00	027	56595054
05/31/19	Foust, Rachael L. REVISE KPMG AND E&Y DOCUMENTS PER JUDGE'S COMMENTS.	0.30	207.00	027	56628400
05/31/19	Kleissler, Matthew ASSIST WITH PREPARATION, FILE AND SERVE SECOND SUPPLEMENTAL DECLARATION IN SUPPORT OF EY RETENTION APPLICATION.	0.50	120.00	027	56669100
<b>SUBTOTAL TASK 027 - Retention/Fee Applications:</b>		<b>121.90</b>	<b>\$95,370.50</b>		
<b>Other Professionals:</b>					
05/08/19	Foust, Rachael L. CORRESPOND WITH ORDINARY COURSE PROFESSIONAL REGARDING STATUS AND PAYMENT.	0.20	138.00	028	56627662
05/09/19	Foust, Rachael L. CORRESPOND WITH ORDINARY COURSE PROFESSIONALS REGARDING STATUS OF PAYMENT AND PROCESS.	0.20	138.00	028	56627981
05/14/19	Berger, Ryan Alexander DISCUSS ORDINARY COURSE PROFESSIONAL ISSUES WITH R. FOUST (.1); UPDATE ORDINARY COURSE PROFESSIONAL TRACKER AND PROFESSIONALS FEE TRACKER FOR SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL AND INTERIM FEE APPLICATIONS (.3).	0.40	276.00	028	56674299
05/14/19	Foust, Rachael L.	0.70	483.00	028	56628251

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	DRAFT AND FILE ORDINARY COURSE PROFESSIONAL SUPPLEMENTAL NOTICE (0.6); CONFER WITH R. BERGER RE: SAME (.1).				
05/14/19	Fabsik, Paul	0.60	225.00	028	56492633
	REVISE AND ELECTRONICALLY FILE NOTICE OF SECOND SUPPLEMENTAL APPLICATION TO EMPLOY PROFESSIONALS USED IN THE ORDINARY COURSE OF BUSINESS.				
05/15/19	Foust, Rachael L.	0.20	138.00	028	56628324
	CORRESPOND WITH ORDINARY COURSE PROFESSIONAL RE: TIMING OF PAYMENT.				
05/16/19	Foust, Rachael L.	0.20	138.00	028	56628328
	CORRESPOND WITH ORDINARY COURSE PROFESSIONALS REGARDING STATUS AND PAYMENT (0.2).				
05/20/19	Foust, Rachael L.	0.50	345.00	028	56628333
	REVIEW ISSUES RE: ORDINARY COURSE PROFESSIONAL.				
05/20/19	Fabsik, Paul	0.40	150.00	028	56531208
	PREPARE AND ELECTRONICALLY FILE NOTICE OF THIRD SUPPLEMENTAL APPLICATION TO EMPLOY PROFESSIONALS USED IN THE ORDINARY COURSE OF BUSINESS (.4).				
05/21/19	Foust, Rachael L.	0.30	207.00	028	56628719
	CORRESPOND WITH ORDINARY COURSE PROFESSIONALS REGARDING TIMING OF PAYMENTS AND PROCESS.				
05/23/19	Berger, Ryan Alexander	0.90	621.00	028	56545291
	WORK WITH LEE AND LI ON ORDINARY COURSE PROFESSIONAL PROCESS AND RELATED ISSUES (.6); FOLLOW UP WITH KCC AND WEIL TEAM RE LEE AND LI ISSUES (.3).				
05/23/19	Podzius, Bryan R.	0.20	175.00	028	56569919
	EMAILS TO R. BERGER RE: ORDINARY COURSE PROFESSIONALS.				
05/23/19	Foust, Rachael L.	0.20	138.00	028	56628886

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CORRESPOND WITH ORDINARY COURSE PROFESSIONAL REGARDING PAYMENT OF INVOICES.					
05/28/19	Foust, Rachael L.	0.10	69.00	028	56628709
CORRESPOND WITH ORDINARY COURSE PROFESSIONAL REGARDING INVOICING.					
05/31/19	Berger, Ryan Alexander	0.10	69.00	028	56594988
FOLLOW UP WITH R. FOUST RE NEW ORDINARY COURSE PROFESSIONAL ISSUE.					
SUBTOTAL TASK 028 - Retention/Fee Applications:		5.20	\$3,310.00		
Ordinary Course Professionals:					
05/07/19	Podzius, Bryan R.	0.80	700.00	030	56675102
CALL WITH D. KOKINI RE: LENDER PRESENTATION ON DIP (.3); CALL WITH C. CARSON RE: SAME (.3); FOLLOW UP EMAIL TO LENDERS RE: HOLDBACK AMOUNTS (.2).					
05/21/19	DiBlasi, Kelly	0.10	120.00	030	56537745
REVIEW AND RESPOND TO EMAIL FROM WAC LENDER RE: STATUS.					
05/21/19	Berger, Ryan Alexander	0.30	207.00	030	56536183
FOLLOW UP ON LENDER COST ALLOCATION QUERIES FOR D. LIGNON.					
05/30/19	Berger, Ryan Alexander	0.30	207.00	030	56680770
RESEARCH AND ADDRESS QUERIES FROM D. LIGNON RE RECEIPT OF PAYMENT FOR TERMINATED SWAPS.					
SUBTOTAL TASK 030 - Secured Creditors		1.50	\$1,234.00		
Issues/Meetings/Communications:					
05/03/19	Goldring, Stuart J.	0.60	960.00	031	56446275
EMAIL EXCHANGES WITH C. CARSON AND K. DIBLASI REGARDING NOLS (.4); DRAFT AND SEND EMAIL TO T. KELLY REGARDING SAME (.2).					
05/30/19	Goldring, Stuart J.	0.40	640.00	031	56613510

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	REVIEW LETTER FROM PENNSYLVANIA DEPT. OF REVENUE, AND EMAIL EXCHANGE WITH T. KELLY AND ADVISOR REGARDING SAME (.4).				
<b>SUBTOTAL TASK 031 - Tax Issues:</b>		<b>1.00</b>	<b>\$1,600.00</b>		
05/16/19	Berger, Ryan Alexander RESEARCH CREDITOR EXTENDED CREDIT DEPOSIT REIMBURSEMENT ISSUES FOR D. LIGNON (.4); FOLLOW UP WITH TEAM AND M&A WITH RESPECT THERETO (.3).	0.70	483.00	032	56500469
<b>SUBTOTAL TASK 032 - Unsecured Creditors Issues/Meetings/Communications:</b>		<b>0.70</b>	<b>\$483.00</b>		
05/01/19	Berger, Ryan Alexander FOLLOW UP WITH R. LEMONS AND U.S. TRUSTEE RE 341 MEETING NOTICE AND DECLARATIONS (.2); PREPARE REVISED 341 RESCHEDULED MEETING NOTICE AND DECLARATIONS FOR FILING (.4).	0.60	414.00	033	56427525
05/01/19	Berger, Ryan Alexander FOLLOW UP WITH R. LIKELY AND B. PODZIUS RE PAYMENT OF U.S. TRUSTEE FEES (.3); REVIEW AND PREPARE STATUS UPDATE FOR COMPANY AND TEAM RE MONTHLY OPERATING REPORT (.2); FOLLOW UP WITH K. DOWLING RE MONTHLY OPERATING REPORT (.1).	0.60	414.00	033	56427561
05/01/19	Fang, Weiru DRAFT NOTICE OF DISBURSEMENTS FOR MACQUARIE TRUST DISMISSAL.	0.20	112.00	033	56436643
05/02/19	Berger, Ryan Alexander PREPARE MATERIALS FOR 341 MEETING FOR COMPANY REPRESENTATIVES (.7).	0.70	483.00	033	56428577
05/02/19	Berger, Ryan Alexander COORDINATE WITH M. KLISSLER RE: PREPARATION OF FILINGS FOR U.S. TRUSTEE REVIEW.	0.20	138.00	033	56428592
05/02/19	Fang, Weiru DRAFT NOTICE OF DISBURSEMENTS RE: DISMISSAL OF MSN 920022 TRUST.	1.50	840.00	033	56436924

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05/02/19	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS RE: AMENDED PLAN AND DISCLOSURE STATEMENT FOR U.S. TRUSTEE.	2.00	480.00	033	56497856
05/03/19	Berger, Ryan Alexander DISCUSS 341 MEETING ISSUES WITH B. PODZIUS (.2); CONTINUE PREPARATION OF 341 MEETING MATERIALS FOR DECLARANTS (.7).	0.90	621.00	033	56435130
05/03/19	Berger, Ryan Alexander COORDINATE WITH P. FABSIK RE U.S. TRUSTEE AND COURT FILINGS.	0.10	69.00	033	56435138
05/03/19	Fang, Weiru REVISE NOTICE OF DISBURSEMENTS PER B. PODZIUS' COMMENTS.	0.40	224.00	033	56436486
05/03/19	Fabsik, Paul ASSIST WITH COMPILING DOCUMENTS FOR U.S. TRUSTEE REVIEW.	0.40	150.00	033	56732025
05/04/19	Berger, Ryan Alexander PREPARE 341 MEETING MATERIALS FOR K. DOWLING.	0.20	138.00	033	56435581
05/05/19	Berger, Ryan Alexander REVIEW U.S. TRUSTEE INVOICE FEE RECONCILIATION WITH FTI AND FOLLOW UP WITH B. PODZIUS.	0.20	138.00	033	56437179
05/06/19	Berger, Ryan Alexander REVIEW, REVISE, AND PREPARE 341 MEETING QUESTIONS AND PREPARE PACKAGE AND CIRCULATE TO B. PODZIUS FOR REVIEW.	2.20	1,518.00	033	56451036
05/06/19	Berger, Ryan Alexander DISCUSS U.S. TRUSTEE FEES ISSUE WITH B. PODZIUS.	0.10	69.00	033	56451115
05/06/19	Fang, Weiru	0.50	280.00	033	56471257



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	REVISE NOTICE OF DISBURSEMENTS (0.3); CIRCULATE SAME (0.2).				
05/06/19	Podzius, Bryan R. CALL WITH D. KOKINI RE: U.S. TRUSTEE FEES (.3); REVIEW AND REVISE 341 NOTICE (.4); CALL WITH R. BERGER RE: SAME (.4); REVIEW DISBURSEMENT NOTICE (.1); EMAIL A. SCHWARTZ RE: SAME (.2).	1.40	1,225.00	033	56471304
05/07/19	Berger, Ryan Alexander DISCUSS U.S. TRUSTEE INVOICES WITH U.S. TRUSTEE ANALYST.	0.10	69.00	033	56454400
05/07/19	Berger, Ryan Alexander PREPARE, REVIEW AND REVISE 341 MEETING PREPARATION MATERIALS PER COMMENTS FROM B. PODZIUS.	0.30	207.00	033	56454479
05/07/19	Podzius, Bryan R. REVISE 341 MEETING MEMO (.2); SEND COMMENTS TO R. BERGER (.1).	0.30	262.50	033	56492609
05/07/19	Podzius, Bryan R. EMAIL J. NADKARNI RE: U.S. TRUSTEE FEES.	0.10	87.50	033	56492612
05/08/19	DiBlasi, Kelly CONFERENCE WITH J. FRIEDMAN RE: REQUEST FROM COUNSEL TO THE U.S. TRUSTEE FOR DOCUMENTATION IN CONNECTION WITH EXPENSES.	0.10	120.00	033	56458875
05/08/19	Berger, Ryan Alexander REVISE 341 MEETING TALKING POINTS AND CIRCULATE TO B. PODZIUS FOR REVIEW (.3); MEET AND DISCUSS 341 MEETING AND TALKING POINTS WITH B. PODZIUS (.3); REVIEE 341 MEETING TALKING POINTS AND CIRCULATE TO R. LEMONS FOR REVIEW (.2).	0.80	552.00	033	56458823
05/08/19	Podzius, Bryan R. REVISE 341 MEMO (0.6); DISCUSS SAME WITH R. BERGER (.3).	0.90	787.50	033	56492606
05/10/19	Foust, Rachael L.	0.20	138.00	033	56758998

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	PREPARE BINDER FOR U.S. TRUSTEE WITH PROFESSIOINAL RETENTION MATERIALS.				
05/13/19	Fang, Weiru FILE NOTICE OF DISBURSEMENT.	0.30	168.00	033	56758999
05/13/19	Podzius, Bryan R. REVIEW U.S. TRUSTEE FEE ESTIMATES.	0.10	87.50	033	56569854
05/13/19	Fabsik, Paul PREPARE AND ELECTRONICALLY FILE NOTICE OF DISBURSEMENTS OF MSN 920022 TRUST.	0.60	225.00	033	56747755
05/14/19	Ellsworth, John A. ASSIST WITH PREPARATION OF MAY 16TH HEARING DOCUMENTS FOR U.S. TRUSTEE REVIEW.	2.50	962.50	033	56747766
05/14/19	Fabsik, Paul ASSIST WITH PREPARATION OF KPMG SUPPLEMENTAL DECLARATION DOCUMENTS FOR U.S. TRUSTEE REVIEW.	0.90	337.50	033	56752801
05/15/19	Lemons, Robert J. UPDATE CALL WITH A. SCHWARTZ.	0.20	280.00	033	56523605
05/15/19	DiBlasi, Kelly CONFERENCE WITH R. LEMONS RE: FEEDBACK RECEIVED FROM COUNSEL TO U.S. TRUSTEE ON DISCLOSURE STATEMENT HEARING ADJOURNMENT, E&Y RETENTION AND WEIL FEE STATEMENT.	0.10	120.00	033	56496977
05/15/19	Ellsworth, John A. ASSIST WITH PREPARATION OF MAY 16TH HEARING DOCUMENTS FOR U.S. TRUSTEE REVIEW.	1.50	577.50	033	56590689
05/15/19	Peene, Travis J. ASSIST WITH PREPARATION OF MATERIALS RE: KPMG RETENTION APPLICATION FOR THE U.S. TRUSTEE (A. SCHWARTZ).	0.60	144.00	033	56520414

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05/15/19	Fabsik, Paul PREPARE PLEADINGS FOR REVIEW BY U.S. TRUSTEE.	0.90	337.50	033	56747790
05/16/19	Ellsworth, John A. ASSIST WITH PREPARATION OF MAY 16TH HEARING DOCUMENTS FOR U.S. TRUSTEE REVIEW.	2.00	770.00	033	56590543
05/16/19	Fabsik, Paul ASSIST WITH ASSEMBLY OF DOCUMENTS FOR DELIVERY TO U.S. TRUSTEE.	0.90	337.50	033	56528252
05/17/19	Friedman, Julie T. REVIEW MATERIALS FOR U.S. TRUSTEE RE: FIRST INTERIM FEE APPLICATION.	2.50	1,500.00	033	56524801
05/20/19	Lemons, Robert J. EMAILS WITH WEIL TEAM RE 341 MEETING PREP.	0.40	560.00	033	56562119
05/20/19	Friedman, Julie T. REVIEW MATERIALS FOR U.S. TRUSTEE RE: FIRST INTERIM FEE APPLICATION.	2.70	1,620.00	033	56561277
05/20/19	Berger, Ryan Alexander DISCUSS 341 MEETING PREP ISSUES WITH K. DOWLING.	0.30	207.00	033	56531057
05/20/19	Berger, Ryan Alexander DISCUSS PREPARATION OF APRIL MONTHLY OPERATING REPORT WITH T. WOLYNSKI AND D. LIGNON (.1); REVIEW AND ADDRESS MONTHLY OPERATING REPORT LENDER PAYMENT INQUIRIES (.2).	0.30	207.00	033	56531337
05/21/19	Lemons, Robert J. REVIEW AND REVISE PREP MATERIALS FOR 341 MEETING.	0.40	560.00	033	56561931
05/21/19	Berger, Ryan Alexander	1.60	1,104.00	033	56536095

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	DISCUSS MONTHLY OPERATING REPORT ISSUES WITH D. LIGNON (.2); REVIEW AND REVISE DRAFT MONTHLY OPERATING REPORT FOR COMPANY FINANCE TEAM AND CIRCULATE TO B. PODZIUS FOR REVIEW (1.4).				
05/21/19	Berger, Ryan Alexander	1.60	1,104.00	033	56536163
	DISCUSS 341 MEETING ISSUES WITH K. DOWLING (.1); REVIEW, REVISE, AND SUPPLEMENT 341 MEETING TALKING POINTS FOR K. DOWLING PER R. LEMONS COMMENTS (.5) AND FOLLOW UP WITH FTI WITH RESPECT THERETO (.1); CALL WITH M. HEALY TO DISCUSS 341 MEETING TALKING POINTS (.2); REVISE AND SUPPLEMENT TALKING POINTS AND CIRCULATE TO R. LEMONS FOR REVIEW (.7).				
05/21/19	Berger, Ryan Alexander	0.40	276.00	033	56536201
	RESOLVE PAYMENT OF U.S. TRUSTEE FEES ISSUES WITH R. LIKELY AND FTI.				
05/21/19	Fang, Weiru	0.20	112.00	033	56538176
	SEND EMAIL TO U.S. TRUSTEE RE: OMNIBUS HEARING DATES.				
05/22/19	Lemons, Robert J.	0.70	980.00	033	56562157
	REVIEW 341 MEETING MEMO.				
05/22/19	DiBlasi, Kelly	0.40	480.00	033	56544080
	CONFERENCE WITH J. FRIEDMAN RE: EXPENSE BACK-UP FOR WEIL FEE APPLICATION REQUESTED BY COUNSEL TO U.S. TRUSTEE (0.3); EMAIL A. SCHWARTZ RE: SAME (0.1).				
05/22/19	Friedman, Julie T.	0.30	180.00	033	56751599
	CONFER WITH K. DIBLASI RE: EXPENSE BACK-UP FOR WEIL FEE APPLICATION REQUESTED BY COUNSEL TO U.S. TRUSTEE.				
05/22/19	Berger, Ryan Alexander	0.50	345.00	033	56540587
	REVISE DRAFT MONTHLY OPERATING REPORT COMMENTS PURSUANT TO DISCUSSION WITH B. PODZIUS AND CIRCULATE TO D. LIGNON FOR REVIEW (.4); DISCUSS MONTHLY OPERATING REPORT QUESTION RE INSURANCE WITH T. WOLYNSKI (.1).				
05/22/19	Berger, Ryan Alexander	0.60	414.00	033	56540700

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	WORK WITH U.S. TRUSTEE ANALYST, R. LIKELY, AND FTI TO SATISFY U.S. TRUSTEE QUARTERLY FEES (.4); FOLLOW UP DISCUSSIONS WITH B. PODZIUS AND D. KOKINI WITH RESPECT THERETO (.2).				
05/22/19	Berger, Ryan Alexander	1.30	897.00	033	56540730
	REVIEW AND REVISE 341 MEETING TALKING POINTS PER COMMENTS FROM FTI AND CIRCULATE TO R. LEMONS FOR REVIEW (.4); REVIEW AND REVISE TALKING POINTS PURSUANT TO COMMENTS FROM R. LEMONS AND CIRCULATE TO FTI FOR REVIEW (.6); REVISE TALKING POINTS PER FTI COMMENT AND CIRCULATE WITH COVER LETTER TO K. DOWLING FOR PREP (.3).				
05/23/19	Berger, Ryan Alexander	0.20	138.00	033	56545288
	DISCUSS 341 MEETING ISSUES WITH FTI.				
05/23/19	Berger, Ryan Alexander	0.40	276.00	033	56545289
	WORK WITH COMPANY AND FTI ON REVISING/UPDATING MONTHLY OPERATING REPORT 6 AND MONTHLY OPERATING REPORT 7.				
05/23/19	Fang, Weiru	1.00	560.00	033	56574686
	DISCUSS WITH J. FRIEDMAN RE: U.S. TRUSTEE BINDERS FOR FIRST INTERIM FEE APPLICATION (0.6); DISCUSS WITH P. FABSIK RE: WEIL INTERIM FEE APPLICATION BINDER FOR U.S TRUSTEE (0.4).				
05/24/19	Berger, Ryan Alexander	0.20	138.00	033	56552518
	CONFER WITH D. LIGNON RE MONTHLY OPERATING REPORT STATUS (.1); FOLLOW UP WITH D. KOKINI RE U.S. TRUSTEE FEES SATISFACTION (.1).				
05/25/19	Berger, Ryan Alexander	1.10	759.00	033	56552888
	REVIEW AND COMMENT ON REVISED DRAFT MONTHLY OPERATING REPORT (.5); WORK WITH D. KOKINI ON CALCULATING U.S. TRUSTEE QUARTERLY FEES (.2) AND FOLLOW UP WITH B. PODZIUS WITH RESPECT THERETO (.1); ADDRESS FOLLOW UP QUERIES FROM FTI RE DISMISSED/PAID ENTITIES (.3).				
05/26/19	Berger, Ryan Alexander	0.20	138.00	033	56553360
	CONFER WITH D. KOKINI AND B. PODZIUS RE SATISFACTION OF U.S. TRUSTEE FEES.				
05/26/19	Berger, Ryan Alexander	0.50	345.00	033	56553570

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	DISCUSS 341 MEETING PREP WITH K. DIBLASI (.1); PREPARE FOR 341 MEETING (.4).				
05/28/19	DiBlasi, Kelly EMAIL COUNSEL TO U.S. TRUSTEE RE: OMNIBUS HEARING DATES AND E&Y RETENTION PAPERS (0.1); PREPARE FOR SECTION 341 MEETING (0.1).	0.20	240.00	033	56575399
05/28/19	Berger, Ryan Alexander PREPARE FOR UPCOMING 341 MEETING (.2); CONFER WITH T. WOLYNSKI AND K. DOWLING RE UPCOMING 341 MEETING (.6); REVIEW ISSUES RE:341 MEETING PREP (.1).	0.90	621.00	033	56574847
05/28/19	Podzius, Bryan R. REVIEW SCHEDULES AND STATEMENTS AND OTHER PLEADINGS TO PREPARE FOR 341 MEETING.	1.30	1,137.50	033	56631870
05/29/19	DiBlasi, Kelly MEET WITH B. PODZIUS (PARTIAL), K. DOWLING, T. WOLYNSKI AND FTI TO PREPARE FOR SECTION 341 MEETING (1.8); PREPARE FOR (0.5) AND ATTEND SECTION 341 MEETING (1.5).	3.80	4,560.00	033	56584751
05/29/19	Berger, Ryan Alexander ATTEND TO 341 MEETING PREPARATIONS (.3); REVIEW AND REVISE 341 MEETING TALKING POINTS IN ADVANCE OF MEETING PER UPDATED DATA (.4); DISCUSS ISSUES FOLLOWING 341 MEETING WITH B. PODZIUS (.2).	0.90	621.00	033	56584603
05/29/19	Podzius, Bryan R. PREPARE FOR (4.8) AND PARTICIPATE IN 341 MEETING OF CREDITORS WITH K. DIBLASI, K. DOWLING, T. WOLYNSKI, C. CHANG AND M. HEALY (1.5).	6.30	5,512.50	033	56631961
05/30/19	Friedman, Julie T. REVIEW BACK UP REQUESTED BY U.S. TRUSTEE RE: FEE APPLICATION.	2.30	1,380.00	033	56607784
05/30/19	Berger, Ryan Alexander CALL FROM U.S. TRUSTEE RE LATEST FILINGS (.1); FOLLOW UP WITH D. LIGNON RE FINALIZING MONTHLY OPERATING REPORT FOR FILING (.1).	0.20	138.00	033	56588210

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05/31/19	DiBlasi, Kelly EMAILS WITH WEIL TEAM RE: A. SCHWARTZ REVIEW OF PLAN AND DISCLOSURE STATEMENT DOCUMENTS (0.2); CALL WITH A. SCHWARTZ RE: SAME (0.2); CALL WITH B. PODZIUS RE: SAME (0.2).	0.60	720.00	033	56595831
05/31/19	Friedman, Julie T. PREPARE U.S. TRUSTEE INFORMATION RE: FEE APPLICATION.	3.40	2,040.00	033	56608083
05/31/19	Berger, Ryan Alexander REVIEW AND RESEARCH ISSUES OF RECONCILING U.S. TRUSTEE FEES OUTSTANDING WITH TEAM AND COMPANY AND FTI (.3); PREPARE BACKUP FILE FOR FEE PAYMENT SUPPORT OF U.S. TRUSTEE FEES TO BE SENT TO U.S. TRUSTEE ANALYST ALONG WITH CHECK (.6); FOLLOW UP WITH D. KOKINI RE DISMISSED CASES (.1); CROSS CHECK FEES TO BE PAID AGAINST U.S. TRUSTEE BACKUP INVOICE, AND THEN PREP FOR PAYMENT (.3); REVIEW, REVISE, AND COMMENT ON MONTHLY OPERATING REPORT DRAFT TO PREPARE FOR FILING (.9); ADDRESS FOLLOW UP QUERIES FROM T. KELLY AND D. LIGNON AND R. LIKELY RE MONTHLY OPERATING REPORT (.5); REVIEW AND COMMENT ON REVISED MONTHLY OPERATING REPORT AND PREPARE FILING (.4); DISCUSS AND ANALYZE NEEDED DATA FOR FILING MONTHLY OPERATING REPORT WITH D. KOKINI AND D. LIGNON (.8); DISCUSS MONTHLY OPERATING REPORT WITH B. PODZIUS (.2); REVIEW AND REVISE DRAFT MONTHLY OPERATING REPORT AND PREPARE FOR FILING (1.2).	5.30	3,657.00	033	56595041
05/31/19	Podzius, Bryan R. REVIEW MONTHLY OPERATING REPORT (.2); REVIEW U.S. TRUSTEE FEE PAYMENTS AND INVOICES (.3); CONFER WITH R. BERGER RE: SAME (.2).	0.70	612.50	033	56631876
05/31/19	Podzius, Bryan R. EMAIL A. SCHWARTZ RE: PLAN AND DISCLOSURE STATEMENT (.2); CALL WITH A. SCHWARTZ RE: SAME (.2); CONFER WITH K. DIBLASI RE: SAME (.1); CONFER WITH R. BERGER RE: SAME (.1); CALL WITH R. FOUST RE: SAME (.1).	0.70	612.50	033	56758996
05/31/19	Peene, Travis J. ASSIST WITH PREPARATION, FILING AND SERVICE OF THE MONTHLY OPERATING REPORT FOR THE PERIOD OF APRIL 1, 2019 THROUGH APRIL 30, 2019.	0.30	72.00	033	56597426

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<b>SUBTOTAL TASK 033 - US Trustee</b>		<b>70.30</b>	<b>\$48,707.50</b>		
<b>Issues/Meetings/Communications:</b>					
04/30/19	Stauble, Christopher A. SERVE FOURTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR DEBTORS FOR THE PERIOD FROM MARCH 1, 2019 THROUGH MARCH 31, 2019.	0.20	81.00	035	56534666
04/30/19	Kleissler, Matthew ASSIST WITH PREPARATION OF MONTHLY FEE STATEMENT FOR MARCH 2019.	1.50	360.00	035	56497756
05/01/19	Fang, Weiru REVISE DRAFT OF INTERIM FEE APPLICATION IN ACCORDANCE WITH MARCH FEE STATEMENT.	4.60	2,576.00	035	56674488
05/01/19	Fabsik, Paul REVISE AND FILE NOTICE OF ADJOURNMENT OF 341 HEARING (.6); REVISE AND FILE JENKINS DECLARATION IN SUPPORT OF CHAPTER 11 PETITIONS (.6); REVISE AND FILE ALTHOFF DECLARATION IN SUPPORT OF CHAPTER 11 PETITIONS (.6); REVISE AND FILE KELLY DECLARATION IN SUPPORT OF CHAPTER 11 PETITIONS (.6).	2.40	900.00	035	56428403
05/02/19	Fang, Weiru REVISE INTERIM FEE APPLICATION.	0.20	112.00	035	56758997
05/02/19	Fabsik, Paul REVISE FOURTH MONTHLY FEE STATEMENT.	1.00	375.00	035	56428593
05/03/19	Friedman, Julie T. REVIEW FEE APPLICATION AND COMMENT ON SAME.	0.40	240.00	035	56450194
05/03/19	Fang, Weiru REVIEW INTERIM FEE APPLICATION WITH MARCH FEE STATEMENTS.	3.90	2,184.00	035	56674491
05/03/19	Lee, Kathleen	1.40	588.00	035	56443773



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	ASSIST P. FABSIK WITH FEE APPLICATION.				
05/06/19	DiBlasi, Kelly REVIEW AND COMMENT ON DRAFT FIRST INTERIM FEE APPLICATION.	1.20	1,440.00	035	56451121
05/06/19	Fang, Weiru REVISE INTERIM FEE APPLICATION WITH MARCH NUMBERS.	1.50	840.00	035	56471465
05/07/19	DiBlasi, Kelly REVIEW ISSUES RE: FIRST INTERIM FEE APPLICATION (0.9); REVIEW AND COMMENT ON SAME (1.7).	2.60	3,120.00	035	56455162
05/07/19	Fang, Weiru DISCUSS INTERIM FEE APPLICATION WITH K. DIBLASI (0.1); REVIEW ISSUES RE: SAME (0.2); REVISE INTERIM FEE APPLICATION DRAFT PER K. DIBLASI COMMENTS (8.0).	8.30	4,648.00	035	56471240
05/07/19	Lee, Kathleen REVIEW DOCKET AND UPDATE RETENTION CHECKLIST.	0.50	210.00	035	56495347
05/07/19	Fabsik, Paul REVISE FIRST INTERIM FEE APPLICATION.	1.90	712.50	035	56457240
05/08/19	DiBlasi, Kelly MEET WITH J. FRIEDMAN AND W. FANG RE: FEE APPLICATION (0.5); REVIEW ISSUES RE: SAME (0.1); MEET WITH W. FANG RE: FEE APPLICATION COMMENTS (0.6).	1.20	1,440.00	035	56458864
05/08/19	Friedman, Julie T. REVIEW AND REVISE FEE APPLICATION AND CONDUCT RESEARCH RE: SAME (2.5); MEET WITH K. DIBLASI AND W. FANG RE: SAME (.5).	3.00	1,800.00	035	56488402
05/08/19	Carson, Candice M. CALL WITH W. FANG RE: FEE APPLICATION.	0.20	199.00	035	56460855

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05/08/19	Fang, Weiru DISCUSS INTERIM FEE APPLICATION WITH P. FABSIK (0.3); REVISE INTERIM FEE APPLICATION (0.3); DISCUSS WITH K. DIBLASI AND J. FRIEDMAN FEE APPLICATION (0.5); REVISE INTERIM FEE APPLICATION PER J. FRIEDMAN COMMENTS (1.0); DISCUSS WITH K. DIBLASI FEE APPLICATION (0.3); DISCUSS WITH C. CARSON FEE APPLICATION (0.3); REVISE FEE APPLICATION (3.0); SEND EMAIL TO U.S. TRUSTEE REMINDING OF FEE APPLICATIONS (0.2).	5.90	3,304.00	035	56471394
05/08/19	Lee, Kathleen ASSIST P. FABSIK WITH REVISING FIRST INTERIM FEE APPLICATION (1.8); CORRESPOND WITH P. FABSIK RE: SAME (.2).	2.00	840.00	035	56474342
05/08/19	Fabsik, Paul REVISE FIRST INTERIM FEE APPLICATION (.9); CONFER WITH W. FANG RE: SAME (.3).	1.20	450.00	035	56458788
05/09/19	Ivanova, Iliana Z. ATTENTION TO FEE APPLICATION REQUEST FROM W. FANG.	0.50	437.50	035	56675104
05/09/19	Fang, Weiru REVISE WEIL'S FEE APPLICATION (4.4); DISCUSS SAME WITH VARIOUS MEMBERS OF THE TEAM (0.4).	4.80	2,688.00	035	56675105
05/09/19	Podzius, Bryan R. CONFER WITH W. FANG RE: FEE APPLICATION.	0.10	87.50	035	56471215
05/10/19	DiBlasi, Kelly REVIEW AND COMMENT ON REVISED DRAFT FEE APPLICATION.	2.40	2,880.00	035	56469939
05/10/19	Friedman, Julie T. REVIEW FEE APPLICATION AND COMMENT ON SAME.	1.10	660.00	035	56488398
05/11/19	DiBlasi, Kelly REVIEW AND COMMENT ON REVISED DRAFT FEE APPLICATION.	1.00	1,200.00	035	56469912

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05/11/19	Fang, Weiru DISCUSS WEIL'S FEE BUDGET WITH FTI (0.5); REVISE INTERIM FEE APPLICATION PER K.DIBLASI COMMENTS (3.4).	3.90	2,184.00	035	56470855
05/12/19	DiBlasi, Kelly REVIEW AND COMMENT ON FURTHER REVISED DRAFT FEE APPLICATION.	0.80	960.00	035	56475037
05/12/19	Fang, Weiru REVISE INTERIM FEE APPLICATION PER K. DIBLASI COMMENTS (3.0); DISCUSS WITH FTI RE: BUDGET CALCULATION (0.4); RESEARCH RE: BUDGET CALCULATION (1.0); UPDATE AND CIRCULATE INTERIM FEE APPLICATION FOR REVIEW (0.5).	4.90	2,744.00	035	56471109
05/13/19	Fang, Weiru REVISE INTERIM FEE APPLICATION PER K. DIBLASI COMMENTS AND CIRCULATE SAME FOR REVIEW (4.2).	4.20	2,352.00	035	56674263
05/14/19	DiBlasi, Kelly REVIEW AND COMMENT ON FURTHER REVISED DRAFT FEE APPLICATION (.9); DISCUSS SAME WITH W. FANG (.2).	1.10	1,320.00	035	56492684
05/14/19	Friedman, Julie T. CALLS WITH W. FANG RE: FEE APPLICATION AND EMAILS RE SAME.	0.50	300.00	035	56495141
05/14/19	Fang, Weiru DISCUSS FEE APPLICATION WITH J. FRIEDMAN (0.5); DISCUSS FEE APPLICATION WITH K. DIBLASI (0.2).	0.70	392.00	035	56674300
05/14/19	Fang, Weiru UPDATE AND CIRCULATE WEIL'S INTERIM FEE APPLICATION FOR REVIEW (0.5).	0.50	280.00	035	56751842
05/15/19	DiBlasi, Kelly REVIEW REVISED VERSION OF FEE APPLICATION FOR FILING.	0.30	360.00	035	56496913

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05/15/19	Fang, Weiru REVIEW WEIL INTERIM FEE APPLICATION (0.5); DISCUSS WITH K. DIBLASI RE: INTERIM FEE APPLICATION (0.1); ASSIST PARALEGAL IN FILING WEIL'S INTERIM FEE APPLICATION (0.5); DISCUSS WITH J. FRIEDMAN RE: SAME (0.1); DISCUSS WITH K. DIBLASI RE: RECEIPTS (0.1).	1.30	728.00	035	56729342
05/15/19	Fabsik, Paul PREPARE AND ELECTRONICALLY FILE FIRST INTERIM FEE APPLICATION.	0.80	300.00	035	56509874
05/17/19	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH U.S. TRUSTEE GUIDELINES.	3.50	2,100.00	035	56524951
05/20/19	DiBlasi, Kelly CONFERENCE WITH W. FANG RE: HEARING ON FEE APPLICATIONS.	0.10	120.00	035	56531242
05/20/19	Fang, Weiru DISCUSS WITH K. DIBLASI RE: INTERIM FEE APPLICATION.	0.10	56.00	035	56680986
05/21/19	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH U.S. TRUSTEE GUIDELINES.	0.50	300.00	035	56561178
05/21/19	Lee, Kathleen UPDATE RETENTION CHECKLIST (.4); CORRESPOND WITH CONFLICTS DEPARTMENT RE: SAME (.1).	0.50	210.00	035	56564176
05/22/19	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH U.S. TRUSTEE GUIDELINES.	1.70	1,020.00	035	56561252
05/23/19	DiBlasi, Kelly REVIEW ISSUES RE: FEE APPLICATION BACK UP.	0.10	120.00	035	56545056
05/23/19	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH U.S. TRUSTEE GUIDELINES.	1.70	1,020.00	035	56561097

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05/28/19	DiBlasi, Kelly REVIEW APRIL MONTHLY TIME RECORDS FOR CONFIDENTIALITY AND COMPLIANCE WITH U.S. TRUSTEE GUIDELINES.	3.50	4,200.00	035	56575408
05/28/19	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH U.S. TRUSTEE GUIDELINES.	4.60	2,760.00	035	56608016
05/29/19	DiBlasi, Kelly REVIEW APRIL TIME RECORDS FOR CONFIDENTIALITY AND COMPLIANCE WITH U.S. TRUSTEE GUIDELINES.	1.50	1,800.00	035	56584745
05/29/19	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH U.S. TRUSTEE GUIDELINES.	0.60	360.00	035	56608033
05/29/19	Fabsik, Paul PREPARE FIFTH MONTHLY FEE STATEMENT.	1.40	525.00	035	56585712
05/30/19	DiBlasi, Kelly REVIEW AND COMMENT ON DRAFT MONTHLY FEE STATEMENT.	0.20	240.00	035	56589826
05/30/19	Friedman, Julie T. REVIEW FEE STATEMENT AND COMMENT ON SAME AND EMAILS RE: SAME.	1.00	600.00	035	56607831
05/30/19	Fabsik, Paul PREPARE FIFTH MONTHLY FEE APPLICATION.	1.40	525.00	035	56619567
05/31/19	DiBlasi, Kelly REVIEW AND COMMENT ON REVISED DRAFT FEE STATEMENT.	0.10	120.00	035	56595828
05/31/19	Fang, Weiru ADVISE ON SERVICE PROCEDURES RE: WEIL FIFTH MONTHLY FEE STATEMENT.	0.20	112.00	035	56595637

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05/31/19	Peene, Travis J. ASSIST WITH PREPARATION, FILING AND SERVICE OF THE FIFTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL AND MANGES.	1.50	360.00	035	56597433
SUBTOTAL TASK 035 - WG&M		98.20	\$62,840.50		
Retention/Billing/Fee Applications:					
05/08/19	Podzius, Bryan R. CALL WITH WAC 1 AGENT COUNSEL RE: ESCROWED FUNDS (.2); EMAIL WAC 1 LENDERS RE: SAME (.1).	0.30	262.50	036	56492607
05/08/19	Podzius, Bryan R. EMAIL TO WAC 1 RE: PLAN.	0.10	87.50	036	56754947
SUBTOTAL TASK 036 - WAC 1:		0.40	\$350.00		
05/07/19	Moreland, Vernell Henry CORRESPONDENCE WITH T. KELLY (MACQUARIE) AND R. HYMAN RE: VAT PAYMENTS.	0.60	474.00	037	56482770
05/08/19	Podzius, Bryan R. CALL WITH WAC 2 AGENT COUNSEL RE: SAME (.2); EMAIL K. DIBLASI RE: SAME (.1).	0.30	262.50	037	56729171
05/28/19	Cruz, Mariel E. CORRESPONDENCE RE WAC 2 TAX UPDATES (0.1); REVIEW APA RE POST-CLOSING RIGHTS OF WAC 2 LENDERS (0.1).	0.20	199.00	037	56613400
05/29/19	Moreland, Vernell Henry CORRESPONDENCE WITH M. CRUZ RE: REVERSIONARY INTEREST WIND DOWN ACCOUNT ISSUES.	0.80	632.00	037	56611798
05/30/19	Moreland, Vernell Henry CORRESPONDENCE WITH T. KELLY RE: NORWEGIAN TAX ISSUE.	0.40	316.00	037	56611638
05/31/19	Cruz, Mariel E.	0.40	398.00	037	56603044

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	CONFERENCE CALL WITH S. GOLDRING RE TRANSFER TAX ISSUES IN NORWAY.				
<b>SUBTOTAL TASK 037 - WAC 2:</b>		<b>2.70</b>	<b>\$2,281.50</b>		
05/10/19	Lemons, Robert J. EMAILS WITH WEIL TEAM RE WAC6 DERIVATIVES TERMINATION.	0.30	420.00	039	56477823
05/31/19	Berger, Ryan Alexander REVIEW ISSUES RE: CLOSING OF POSITION IN WAC6 SWAPS.	0.20	138.00	039	56594965
<b>SUBTOTAL TASK 039 - WAC 6:</b>		<b>0.50</b>	<b>\$558.00</b>		
05/01/19	DiBlasi, Kelly ANALYZE LEGAL ISSUES AND STRATEGY IN CONNECTION WITH WAC7 LENDERS' COMMENTS TO PROPOSED PLAN RELEASES.	0.70	840.00	040	56427640
05/02/19	DiBlasi, Kelly WEIL TEAM MEETING RE: PLAN ISSUES RAISED BY WAC 7 LENDERS.	1.30	1,560.00	040	56430067
05/03/19	DiBlasi, Kelly CALL WITH WEIL TEAM AND ALG RE: COMMENTS TO RELEASES RAISED BY WAC7 LENDERS.	0.40	480.00	040	56438502
05/07/19	DiBlasi, Kelly REVIEW AND COMMENT ON SLIDES PREPARED BY FTI IN RESPONSE TO DILIGENCE REQUESTS FROM D. WENDER.	0.10	120.00	040	56455082
05/09/19	DiBlasi, Kelly CONFERENCE WITH B. PODZIUS RE: POTENTIAL PLAN REVISIONS TO ADDRESS WAC 7 LENDER COMMENTS (.2); REVIEW PROPOSED REVISIONS TO PLAN PROVISIONS TO RESOLVE WAC 7 LENDERS' OBJECTIONS (0.3); MEET WITH B. PODZIUS RE: SAME (0.2).	0.70	840.00	040	56464411
05/09/19	Podzius, Bryan R.	1.00	875.00	040	56755028

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	CALL WITH D. WENDER RE: SAME (.6); CONFERENCES WITH K. DIBLASI RE: WAC 7 LENDER PLAN COMMENTS (.4).				
05/10/19	Podzius, Bryan R. CALL WITH D. WENDER RE: PLAN.	0.30	262.50	040	56755538
05/13/19	Lemons, Robert J. REVIEW EMAIL FROM D. WENDER RE SAME (.2); CALL RE SAME WITH B. PODZIUS (.7); EMAILS WITH W. TRANSIER RE SAME (1.3); CALL WITH D. WENDER AND B. PODZIUS RE SAME (.4); EMAILS WITH WEIL TEAM RE SAME (1.2); CALL WITH H. YAZHARI AND B. PODZIUS RE SAME (.5).	4.30	6,020.00	040	56496233
05/13/19	DiBlasi, Kelly REVIEW ISSUES RE: PLAN COUNTERPROPOSAL FROM WAC7 LENDERS (0.1); CALL WITH B. PODZIUS AND R. LEMONS RE: SAME (0.8); REVIEW AND RESPOND TO EMAILS FROM WEIL TEAM RE: WAC7 PLAN PROPOSAL (0.5).	1.40	1,680.00	040	56489818
05/13/19	Podzius, Bryan R. CALL WITH R. LEMONS RE: CHAPTER 11 PLAN (.8); CALL WITH D. WENDER AND R. LEMONS RE: SAME (.5); CALL WITH H. YAZHARI AND R. LEMONS RE: WAC 7 LENDER COMMENTS TO CHAPTER 11 PLAN (.5).	1.80	1,575.00	040	56755802
05/14/19	DiBlasi, Kelly REVIEW AND RESPOND TO EMAILS WITH WEIL TEAM RE: WAC7 PLAN OBJECTIONS AND PROPOSAL (0.4); REVIEW PROPOSED REVISIONS RE: SAME (0.1); CALL WITH B. TRANSIER, R. LEMONS AND B. PODZIUS RE: SAME (0.7); REVIEW AND RESPOND TO EMAILS FROM WEIL TEAM RE: STRATEGY FOR ADDRESSING WAC7 PLAN OBJECTIONS (0.2); CALL WITH R. LEMONS RE: SAME (0.4); CALLS WITH G. HOLTZER (0.2), R. LEMONS (0.1), AND R. LEMONS AND H. YAZHARI (0.2) RE: WAC7 COMMENTS TO PLAN AND PLAN PROPOSAL; CONFERENCE WITH R. LEMONS AND B. PODZIUS RE: SAME (0.3).	2.60	3,120.00	040	56492686
05/15/19	Soto, Edward PREPARE FOR AND PARTICIPATE ON CALL WITH WEIL-TEAM RE: ISSUES RELATED TO THE PROPOSED RELEASES AND WAC-7'S PROPOSALS RELATED TO SAME (.4); REVIEW AND COMMENT ON CORRESPONDENCE REGARDING SAME (.1).	0.50	662.50	040	56499384
05/15/19	DiBlasi, Kelly	0.30	360.00	040	56496999



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	CALL WITH R. LEMONS, B. PODZIUS AND R. BERGER RE: ADJOURNMENT OF DISCLOSURE STATEMENT HEARING TO ADDRESS OBJECTIONS RAISED BY WAC7 LENDERS.				
05/22/19	Lemons, Robert J. REVIEW REVISED PLAN AND EMAILS WITH D. WENDER RE SAME.	1.00	1,400.00	040	56562150
<b>SUBTOTAL TASK 040 - WAC 7:</b>		<b>16.40</b>	<b>\$19,795.00</b>		
05/09/19	Lemons, Robert J. EMAILS WITH WEIL TEAM RE WAC8 PROOF OF CLAIM INQUIRY.	0.30	420.00	041	56601928
<b>SUBTOTAL TASK 041 - WAC 8:</b>		<b>0.30</b>	<b>\$420.00</b>		
05/09/19	Chelesnik, Alexandra Garcia PREPARE CLOSING SET FOR WAC 9 TRANSACTION.	3.30	1,848.00	042	56465721
05/15/19	Chelesnik, Alexandra Garcia PREPARE AND DISTRIBUTE CLOSING SET.	0.30	168.00	042	56496489
05/17/19	Cruz, Mariel E. REVIEW AND ANALYZE OBLIGATIONS UNDER WAC 9 PURCHASE AGREEMENT.	0.20	199.00	042	56519699
05/20/19	Cruz, Mariel E. CORRESPONDENCE WITH R. BERGER RE WAC 9 AUDITOR RIGHTS UNDER MACQUARIE TSA AND WAC 9 PURCHASE AGREEMENT.	0.10	99.50	042	56766321
05/20/19	Berger, Ryan Alexander FOLLOW UP WITH M&A AND ALG TEAM FOR AUDIT PAPERS REQUEST.	0.60	414.00	042	56531285
05/21/19	Berger, Ryan Alexander FOLLOW UP WITH M. COGLAN RE AUDIT TURNOVER INQUIRY.	0.10	69.00	042	56536166

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<b>SUBTOTAL TASK 042 - WAC 9:</b>		<b>4.60</b>	<b>\$2,797.50</b>		
05/01/19	DiBlasi, Kelly REVIEW ISSUES RE: PROPOSED SETTLEMENT WITH WAC10 LENDER.	0.10	120.00	043	56427343
05/01/19	Carson, Candice M. CALL WITH L. WHIDDEN RE: WAC 10 SETTLEMENT (0.1); ATTENTION TO WAC 10 ISSUES (0.5).	0.60	597.00	043	56442766
05/03/19	Carson, Candice M. CALL WITH L. WHIDDEN RE: 506(C) SETTLEMENT.	0.10	99.50	043	56442661
05/06/19	Carson, Candice M. CALL WITH L. WHIDDEN RE: 506(C) (0.1); ATTENTION TO WAC 10 LENDER 506(C) ISSUES (0.1).	0.20	199.00	043	56460862
05/07/19	Lemons, Robert J. EMAILS WITH C. CARSON RE WAC 10 SETTLEMENT.	0.40	560.00	043	56601788
05/07/19	Carson, Candice M. COMMENT ON WAC 10 AGENT LETTER.	0.90	895.50	043	56460882
05/08/19	Lemons, Robert J. EMAILS WITH C. CARSON RE WAC10 SETTLEMENT.	0.40	560.00	043	56602162
05/08/19	Carson, Candice M. ATTENTION TO WAC 10 SETTLEMENT.	0.70	696.50	043	56460898
05/09/19	Lemons, Robert J. COMMUNICATE WITH C. CARSON AND B. PODZIUS RE WAC10 NEGOTIATIONS.	0.40	560.00	043	56602004
05/09/19	Carson, Candice M. CALL WITH B. TRANSIER AND B. PODZIUS RE: AIRBUS SETTLEMENT.	0.20	199.00	043	56480430

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05/10/19	Carson, Candice M. CALL WITH L. WHIDDEN AND B. PODZIUS RE: WAC 10 SETTLEMENT (0.3); DRAFT PLAN PROVISION FOR WAC 10 SETTLEMENT (1.4).	1.70	1,691.50	043	56480544
05/10/19	Podzius, Bryan R. CALL WITH L. WHIDDEN RE: PLAN.	0.30	262.50	043	56755539
05/13/19	Lemons, Robert J. EMAILS WITH B. PODZIUS RE WAC10 SETTLEMENT AND THE CHAPTER 11 PLAN.	0.40	560.00	043	56496246
05/13/19	Carson, Candice M. REVIEW ISSUES RE: WAC10 SETTLEMENT.	0.30	298.50	043	56510114
05/13/19	Podzius, Bryan R. EMAILS WITH L. WHIDDEN RE: AIRBUS.	0.20	175.00	043	56569923
05/15/19	Carson, Candice M. CALL WITH L. WHIDDEN RE: WAC10 SETTLEMENT (.4); ATTN TO WAC10 SETTLEMENT (.2).	0.60	597.00	043	56510170
05/15/19	Podzius, Bryan R. REVIEW AND REVISE WAC 10 SETTLEMENT PLAN LANGUAGE (.9).	0.90	787.50	043	56755543
05/23/19	DiBlasi, Kelly REVIEW ISSUES RE: WAC10 AIRCRAFT (0.1); CALL T. WOLYNSKI RE: SAME (0.1).	0.20	240.00	043	56545052
05/26/19	DiBlasi, Kelly REVIEW ISSUES RE: PROPOSED AIRBUS SETTLEMENT (0.1); EMAIL B. PODZIUS RE: SAME (0.1).	0.20	240.00	043	56562947
05/26/19	Podzius, Bryan R. REVIEW AGENT LETTER RE: AIRBUS SETTLEMENT.	0.40	350.00	043	56631944

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05/27/19	Lemons, Robert J. EMAILS WITH WEIL TEAM RE AIRBUS SETTLEMENT.	0.30	420.00	043	56562313
05/28/19	DiBlasi, Kelly REVIEW DRAFT EMAIL MEMO TO LENDERS RE: PROPOSED WAC10 SETTLEMENT (0.1); REVIEW AND COMMENT ON DRAFT PROPOSED PLAN LANGUAGE FOR WAC10 SETTLEMENT (0.2).	0.30	360.00	043	56575386
05/28/19	Podzius, Bryan R. REVISE AIRBUS AGENCY LETTER.	0.60	525.00	043	56631834
05/28/19	Podzius, Bryan R. EMAILS WITH L. WHIDDEN RE: AIRBUS PLAN LANGUAGE (.3); REVIEW AND REVISE AIRBUS PLAN LANGUAGE (2.2); CONFER WITH T. KELLY RE: TRANSFERS TAXES (.2); CONFER WITH K. DIBLASI RE: SAME (.2).	2.90	2,537.50	043	56758828
05/29/19	Lemons, Robert J. EMAILS WITH DENTONS AND B. PODZIUS RE 506(C) SETTLEMENT.	0.60	840.00	043	56602078
05/29/19	Podzius, Bryan R. REVIEW AND SUMMARIZE TERMS OF AIRBUS SETTLEMENT (1.0); DRAFT EMAIL TO LENDERS RE: AIRBUS SETTLEMENT (.4); CONFER WITH R. BERGER RE: SAME (.2).	1.60	1,400.00	043	56631885
<b>SUBTOTAL TASK 043 - WAC 10:</b>		<b>15.50</b>	<b>\$15,771.00</b>		
05/03/19	Berger, Ryan Alexander FOLLOW UP ON MUFG BAR DATE QUERIES WITH B. PODZIUS.	0.30	207.00	044	56435106
05/13/19	Son, Seung Wook REVIEW AND COMPILE ORIGINAL SIGNATURES TO THE WAC 12 CLOSING.	0.90	504.00	044	56513597
05/21/19	Fang, Weiru REVIEW EMAILS RE: WAC 12 KPMG.	0.80	448.00	044	56683232

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
SUBTOTAL TASK 044 - WAC 12:		2.00	\$1,159.00		
Total Fees Due		978.70	\$801,010.50		

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/23/19	Son, Seung Wook DUPLICATING PAYEE: CLOSINGBINDERS.COM (40866-01); INVOICE#: 42656; DATE: 05/15/2019 - PROFESSIONAL PRODUCTION OF ENCRYPTED CLOSING SET DOCUMENTATION (FLASH-DRIVES).	H025	39721950	140.83
05/23/19	Son, Seung Wook DUPLICATING PAYEE: CLOSINGBINDERS.COM (40866-01); INVOICE#: 42615; DATE: 05/07/2019 - PROFESSIONAL PRODUCTION OF ENCRYPTED CLOSING SET DOCUMENTATION (FLASH-DRIVES).	H025	39721964	396.98
05/23/19	Fabsik, Paul AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 654814367; DATE: 5/10/2019 - FEDEX INVOICE: 654814367 INVOICE DATE:190510TRACKING #: 786976810680 SHIPMENT DATE: 20190501 SENDER: PAUL FABSIK WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: HON STUART BERNSTEIN, UNITED STATES BANKRUPTCY COURT, 1 BOWLING GRN, NEW YORK, NY 10004	H071	39723968	19.58
05/23/19	Zaslav, Benjamin AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 655571453; DATE: 5/17/2019 - FEDEX INVOICE: 655571453 INVOICE DATE:190517TRACKING #: 787179403567 SHIPMENT DATE: 20190510 SENDER: BENJAMIN ZASLAV WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: ANDREA SCHWARTZ, OFFICE OF THE UNITED STATES TR, U S FEDERAL BUILDING 201 VARIC, NEW YORK CITY, NY 10014	H071	39724277	13.56
05/23/19	Fabsik, Paul AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 655571453; DATE: 5/17/2019 - FEDEX INVOICE: 655571453 INVOICE DATE:190517TRACKING #: 787241641996 SHIPMENT DATE: 20190514 SENDER: PAUL FABSIK WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: HON STUART BERNSTEIN, UNITED STATES BANKRUPTCY COURT, 1 BOWLING GRN, NEW YORK, NY 10004	H071	39724355	18.09

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/23/19	Fabsik, Paul AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 654139526; DATE: 5/3/2019 - FEDEX INVOICE: 654139526 INVOICE DATE:190503TRACKING #: 786922389923 SHIPMENT DATE: 20190429 SENDER: PAUL FABSIK WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: HON STUART BERNSTEIN, UNITED STATES BANKRUPTCY COURT, 1 BOWLING GRN, NEW YORK, NY 10004	H071	39724387	19.58
05/23/19	Fabsik, Paul AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 654139526; DATE: 5/3/2019 - FEDEX INVOICE: 654139526 INVOICE DATE:190503TRACKING #: 786922664641 SHIPMENT DATE: 20190429 SENDER: PAUL FABSIK WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: HON STUART BERNSTEIN, UNITED STATES BANKRUPTCY COURT, 1 BOWLING GRN, NEW YORK, NY 10004	H071	39724434	19.58
05/23/19	Fabsik, Paul AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 654139526; DATE: 5/3/2019 - FEDEX INVOICE: 654139526 INVOICE DATE:190503TRACKING #: 786897220864 SHIPMENT DATE: 20190426 SENDER: PAUL FABSIK WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: ANDREA SCHWARTZ, OFFICE OF THE UNITED STATES TR, 201 VARICK ST, NEW YORK CITY, NY 10014	H071	39724534	19.58
05/23/19	Fabsik, Paul AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 654139526; DATE: 5/3/2019 - FEDEX INVOICE: 654139526 INVOICE DATE:190503TRACKING #: 786936014967 SHIPMENT DATE: 20190429 SENDER: PAUL FABSIK WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: SCHWARTZ ANDREA, OFFICE OF THE UNITED STATES TR, 201 VARICK ST, NEW YORK CITY, NY 10014	H071	39724545	19.58

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/10/19	Stauble, Christopher A. FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1682382; DATE: 5/8/2019 - TAXI CHARGES FOR 2019-05-08 INVOICE #16823829042627464 PAUL FABSIK E489 RIDE DATE: 2019-04-26 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 17:43	H073	39700656	43.18
05/15/19	Fabsik, Paul FIRM MESSENGER SERVICE PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 853810; DATE: 5/10/2019 - TAXI CHARGES FOR 2019-05-10 INVOICE #853810831602 PAUL FABSIK E489 RIDE DATE: 2019-05-03 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 09:25	H073	39707108	43.24
05/17/19	Fabsik, Paul FIRM MESSENGER SERVICE PAYEE: DELUXE DELIVERY SYSTEMS, INC. (29245-01); INVOICE#: 265968; DATE: 5/5/2019 - COURIER SERVICE DELUXE DELIVERY SYSTEMS ORDER #265968 5/3/2019 09:16 AM FROM : 767 5TH AVENUE NEW YORK NY TO : 201 VARICK STREET NEW YORK NY	H073	39710686	7.88
05/17/19	Fabsik, Paul FIRM MESSENGER SERVICE PAYEE: DELUXE DELIVERY SYSTEMS, INC. (29245-01); INVOICE#: 265968; DATE: 5/5/2019 - COURIER SERVICE DELUXE DELIVERY SYSTEMS ORDER #265968 5/1/2019 01:29 PM FROM : 767 5TH AVENUE NEW YORK NY TO : 201 VARICK STREET NEW YORK NY	H073	39710688	7.88
05/17/19	Fabsik, Paul FIRM MESSENGER SERVICE PAYEE: DELUXE DELIVERY SYSTEMS, INC. (29245-01); INVOICE#: 265968; DATE: 5/5/2019 - COURIER SERVICE DELUXE DELIVERY SYSTEMS ORDER #265968 5/1/2019 09:58 AM FROM : 767 5TH AVENUE NEW YORK NY TO : 201 VARICK STREET NEW YORK NY	H073	39710695	7.88



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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/30/19	Fabsik, Paul FIRM MESSENGER SERVICE PAYEE: DELUXE DELIVERY SYSTEMS, INC. (29245-01); INVOICE#: 266374; DATE: 5/26/2019 - COURIER SERVICE DELUXE DELIVERY SYSTEMS ORDER #266374 5/24/2019 10:14 AM FROM : 767 5TH AVENUE NEW YORK NY TO : 201 VARICK STREET NEW YORK NY	H073	39732242	7.88
05/30/19	Fabsik, Paul FIRM MESSENGER SERVICE PAYEE: DELUXE DELIVERY SYSTEMS, INC. (29245-01); INVOICE#: 266374; DATE: 5/26/2019 - COURIER SERVICE DELUXE DELIVERY SYSTEMS ORDER #266374 5/20/2019 12:49 PM FROM : 767 5TH AVENUE NEW YORK NY TO : 201 VARICK STREET NEW YORK NY	H073	39732245	7.88
05/01/19	Fang, Weiru MEALS - LEGAL O/T INVOICE#: 3123724; DATE: 5/5/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY WEIRU FANG ON 05/01/19 AT 5:40	H080	39692332	20.00
05/02/19	Berger, Ryan Alexander MEALS - LEGAL O/T INVOICE#: 3123724; DATE: 5/5/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RYAN A BERGER ON 05/02/19 AT 7:05	H080	39692337	20.00
05/02/19	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3123724; DATE: 5/5/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 05/02/19 AT 6:12	H080	39692426	20.00
05/06/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: CREX3296314205061325; DATE: 5/6/2019 - DINNER, MAY 01, 2019	H080	39690005	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/06/19	Fang, Weiru MEALS - LEGAL O/T INVOICE#: 3127301; DATE: 5/12/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY WEIRU FANG ON 05/06/19 AT 6:11	H080	39736451	20.00
05/07/19	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3127301; DATE: 5/12/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 05/07/19 AT 6:26	H080	39736196	20.00
05/07/19	Fang, Weiru MEALS - LEGAL O/T INVOICE#: 3127301; DATE: 5/12/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY WEIRU FANG ON 05/07/19 AT 6:20	H080	39736405	20.00
05/09/19	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3127301; DATE: 5/12/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 05/09/19 AT 6:06	H080	39736258	20.00
05/13/19	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: CREX3315216505131316; DATE: 5/13/2019 - DINNER, MAY 07, 2019	H080	39701689	20.00
05/13/19	Berger, Ryan Alexander MEALS - LEGAL O/T INVOICE#: CREX3315216505131316; DATE: 5/13/2019 - DINNER, MAY 07, 2019	H080	39701709	20.00
05/13/19	Fang, Weiru MEALS - LEGAL O/T INVOICE#: CREX3315216505131316; DATE: 5/13/2019 - DINNER, MAY 07, 2019	H080	39701714	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/13/19	Fang, Weiru MEALS - LEGAL O/T INVOICE#: 3129140; DATE: 5/19/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY WEIRU FANG ON 05/13/19 AT 6:18	H080	39736803	20.00
05/13/19	Berger, Ryan Alexander MEALS - LEGAL O/T INVOICE#: 3129140; DATE: 5/19/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RYAN A BERGER ON 05/13/19 AT 6:22	H080	39736994	20.00
05/13/19	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: 3129140; DATE: 5/19/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RACHAEL L FOUST ON 05/13/19 AT 6:04	H080	39737217	20.00
05/14/19	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3129140; DATE: 5/19/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 05/14/19 AT 6:05	H080	39736847	20.00
05/14/19	Berger, Ryan Alexander MEALS - LEGAL O/T INVOICE#: 3129140; DATE: 5/19/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RYAN A BERGER ON 05/14/19 AT 7:07	H080	39736962	20.00
05/14/19	Fang, Weiru MEALS - LEGAL O/T INVOICE#: 3129140; DATE: 5/19/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY WEIRU FANG ON 05/14/19 AT 7:10	H080	39736985	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/16/19	Berger, Ryan Alexander MEALS - LEGAL O/T INVOICE#: 3129140; DATE: 5/19/2019 - SEAMLESS NORTH MEAL EXPENSE PERIOD ORDERED BY RYAN A BERGER ON 05/16/19 AT 6:07	H080	39736968	20.00
05/17/19	Berger, Ryan Alexander MEALS - LEGAL O/T INVOICE#: 3129140; DATE: 5/19/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RYAN A BERGER ON 05/17/19 AT 6:11	H080	39737214	20.00
05/20/19	Berger, Ryan Alexander MEALS - LEGAL O/T INVOICE#: 3132463; DATE: 5/26/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RYAN A BERGER ON 05/20/19 AT 6:01	H080	39737552	20.00
05/21/19	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: CREX3332074005211346; DATE: 5/21/2019 DINNER, MAY 16, 2019	H080	39713724	20.00
05/21/19	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: CREX3332074005211346; DATE: 5/21/2019 - DINNER, MAY 16, 2019	H080	39713728	20.00
05/21/19	Berger, Ryan Alexander MEALS - LEGAL O/T INVOICE#: 3132463; DATE: 5/26/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RYAN A BERGER ON 05/21/19 AT 5:39	H080	39737391	20.00
05/23/19	Berger, Ryan Alexander MEALS - LEGAL O/T INVOICE#: 3132463; DATE: 5/26/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RYAN A BERGER ON 05/23/19 AT 8:33	H080	39737403	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/24/19	Berger, Ryan Alexander MEALS - LEGAL O/T INVOICE#: 3132463; DATE: 5/26/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RYAN A BERGER ON 05/24/19 AT 7:13	H080	39737475	20.00
05/25/19	Berger, Ryan Alexander MEALS - LEGAL O/T INVOICE#: 3132463; DATE: 5/26/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RYAN A BERGER ON 05/25/19 AT 1:16	H080	39737754	20.00
05/25/19	Berger, Ryan Alexander MEALS - LEGAL O/T INVOICE#: 3132463; DATE: 5/26/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RYAN A BERGER ON 05/25/19 AT 5:40	H080	39737763	-9.50
05/25/19	Berger, Ryan Alexander MEALS - LEGAL O/T INVOICE#: 3132463; DATE: 5/26/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RYAN A BERGER ON 05/25/19 AT 7:18	H080	39737780	20.00
05/26/19	Berger, Ryan Alexander MEALS - LEGAL O/T INVOICE#: 3132463; DATE: 5/26/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RYAN A BERGER ON 05/26/19 AT 12:57	H080	39737627	20.00
05/26/19	Berger, Ryan Alexander MEALS - LEGAL O/T INVOICE#: 3132463; DATE: 5/26/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RYAN A BERGER ON 05/26/19 AT 7:08	H080	39737764	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/27/19	Berger, Ryan Alexander MEALS - LEGAL O/T INVOICE#: 3138049; DATE: 6/2/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RYAN A BERGER ON 05/27/19 AT 6:24	H080	39774788	20.00
05/28/19	Berger, Ryan Alexander MEALS - LEGAL O/T INVOICE#: 3138049; DATE: 6/2/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RYAN A BERGER ON 05/28/19 AT 10:44	H080	39774617	20.00
05/28/19	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3138049; DATE: 6/2/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 05/28/19 AT 6:17	H080	39774877	20.00
05/30/19	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3138049; DATE: 6/2/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 05/30/19 AT 6:53	H080	39774593	20.00
05/30/19	Berger, Ryan Alexander MEALS - LEGAL O/T INVOICE#: 3138049; DATE: 6/2/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RYAN A BERGER ON 05/30/19 AT 7:37	H080	39774594	20.00
05/02/19	Kleissler, Matthew MEALS - SUPPORT O/T INVOICE#: 3123724; DATE: 5/5/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MATTHEW KLEISSLER ON 05/02/19 AT 8:01	H083	39692712	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/24/19	Joffrion, Karen A CORPORATION SERVICES PAYEE: COGENCY GLOBAL INC. (10307-02); INVOICE#: 100029094; DATE: 11/19/2018 - DOCUMENT SEARCHES OR FILINGS FROM COGENCY GLOBAL	H100	39723556	1,816.50
05/08/19	Berger, Ryan Alexander TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 100046; DATE: 5/1/2019 - TAXI CHARGES RIDE DATE: 2019-03-31 FROM: NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 22:26	H163	39696498	23.94
05/08/19	Berger, Ryan Alexander TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 100046; DATE: 5/1/2019 - TAXI CHARGES FOR 2019-05-01 INVOICE #1000464093 RYAN A BERGER C817 RIDE DATE: 2019-04-02 FROM: 767 5TH AVE, NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 23:07	H163	39696504	25.34
05/08/19	Berger, Ryan Alexander TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000464209 RYAN A BERGER C817 RIDE DATE: 2019-04-25 FROM: NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 05:37	H163	39696512	24.09
05/08/19	Berger, Ryan Alexander TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000464229 RYAN A BERGER C817 RIDE DATE: 2019-04-29 FROM: NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 22:51	H163	39696524	26.39
05/08/19	Berger, Ryan Alexander TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000464173 RYAN A BERGER C817 RIDE DATE: 2019-04-16 FROM: NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 22:50	H163	39696529	24.63

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/08/19	Foust, Rachael L. TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000464108 RACHAEL L FOUST E088 RIDE DATE: 2019-04-05 FROM: 767 5TH AVE, NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 01:32	H163	39696547	25.20
05/08/19	Berger, Ryan Alexander TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000464130 RYAN A BERGER C817 RIDE DATE: 2019-04-09 FROM: , NEW YORK, NY TO: , NEW YORK, NY RIDE TIME: 03:07	H163	39696561	23.41
05/08/19	Berger, Ryan Alexander TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000464135 RYAN A BERGER C817 RIDE DATE: 2019-04-09 FROM: NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 21:09	H163	39696593	24.68
05/08/19	Berger, Ryan Alexander TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000464101 RYAN A BERGER C817 RIDE DATE: 2019-04-03 FROM: NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 22:54	H163	39696600	24.63
05/08/19	Foust, Rachael L. TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000464095 RACHAEL L FOUST E088 RIDE DATE: 2019-04-03 FROM: NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 02:40	H163	39696612	24.70
05/08/19	Berger, Ryan Alexander TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000464197 RYAN A BERGER C817 RIDE DATE: 2019-04-22 FROM: NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 23:04	H163	39696613	24.39



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05/08/19	Berger, Ryan Alexander TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000464202 RYAN A BERGER C817 RIDE DATE: 2019-04-24 FROM: NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 03:18	H163	39696618	25.03
05/08/19	Berger, Ryan Alexander TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000464187 RYAN A BERGER C817 RIDE DATE: 2019-04-17 FROM: NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 22:02	H163	39696619	25.00
05/08/19	Berger, Ryan Alexander TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000464078 RYAN A BERGER C817 RIDE DATE: 2019-04-01 FROM: 761 5TH AVE, NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 21:42	H163	39696624	24.72
05/08/19	Berger, Ryan Alexander TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000464123 RYAN A BERGER C817 RIDE DATE: 2019-04-08 FROM: NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 00:27	H163	39696627	23.46
05/10/19	Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1682382; DATE: 5/8/2019 - TAXI CHARGES FOR 2019-05-08 INVOICE #16823829050101243 BRYAN R PODZIUS D872 RIDE DATE: 2019-05-01 FROM: 767 5 AVE, MANHATTAN, NY TO: NEW YORK, NY RIDE TIME: 21:28	H163	39700531	33.10
05/10/19	Lemons, Robert J. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1682382; DATE: 5/8/2019 - TAXI CHARGES FOR 2019-05-08 INVOICE #16823829050100935 ROBERT J LEMONS 3102 RIDE DATE: 2019-05-01 FROM: 767 5 AVE, MANHATTAN, NY TO: , MANHATTAN, NY RIDE TIME: 20:03	H163	39700611	43.12

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**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/14/19	Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3321468105141209; DATE: 5/14/2019 - LEGAL O/T TAXI, MAY 07, 2019	H163	39703707	17.29
05/15/19	Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3324010405151221; DATE: 5/15/2019 - LEGAL O/T TAXI, MAY 13, 2019	H163	39705487	27.55
05/15/19	Berger, Ryan Alexander TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000443941 RYAN A BERGER C817 RIDE DATE: 2019-03-10 FROM: 767 5TH AVE, NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 03:19	H163	39706859	20.01
05/15/19	Berger, Ryan Alexander TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000444023 RYAN A BERGER C817 RIDE DATE: 2019-03-22 FROM: NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 01:13	H163	39706870	23.70
05/15/19	Berger, Ryan Alexander TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000444030 RYAN A BERGER C817 RIDE DATE: 2019-03-23 FROM: NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 16:01	H163	39706875	32.04
05/15/19	Berger, Ryan Alexander TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000443945 RYAN A BERGER C817 RIDE DATE: 2019-03-11 FROM: NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 03:40	H163	39706878	24.92
05/15/19	Berger, Ryan Alexander TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000443935 RYAN A BERGER C817 RIDE DATE: 2019-03-08 FROM: NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 04:26	H163	39706884	22.96

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**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/15/19	Berger, Ryan Alexander TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000443898 RYAN A BERGER C817 RIDE DATE: 2019-03-03 FROM: NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 03:19	H163	39706887	22.98
05/15/19	Berger, Ryan Alexander TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000444036 RYAN A BERGER C817 RIDE DATE: 2019-03-24 FROM: NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 23:23	H163	39706897	23.44
05/15/19	Berger, Ryan Alexander TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000443894 RYAN A BERGER C817 RIDE DATE: 2019-03-02 FROM: NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 02:54	H163	39706910	23.07
05/15/19	Berger, Ryan Alexander TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000444057 RYAN A BERGER C817 RIDE DATE: 2019-03-28 FROM: NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 06:03	H163	39706921	24.41
05/15/19	Berger, Ryan Alexander TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000443897 RYAN A BERGER C817 RIDE DATE: 2019-03-02 FROM: NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 13:18	H163	39706923	30.15
05/15/19	Berger, Ryan Alexander TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000444033 RYAN A BERGER C817 RIDE DATE: 2019-03-24 FROM: NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 03:00	H163	39706926	23.13

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**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/15/19	Berger, Ryan Alexander TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000443912 RYAN A BERGER C817 RIDE DATE: 2019-03-05 FROM: NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 04:04	H163	39706929	23.41
05/15/19	Berger, Ryan Alexander TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000444072 RYAN A BERGER C817 RIDE DATE: 2019-03-31 FROM: NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 16:46	H163	39706944	30.35
05/15/19	Foust, Rachael L. TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000443944 RACHAEL L FOUST E088 RIDE DATE: 2019-03-11 FROM: NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 01:20	H163	39706945	24.72
05/15/19	Berger, Ryan Alexander TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000444029 RYAN A BERGER C817 RIDE DATE: 2019-03-23 FROM: NEW YORK TO: NEW YORK, NY RIDE TIME: 03:18	H163	39706969	23.35
05/15/19	Berger, Ryan Alexander TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000443942 RYAN A BERGER C817 RIDE DATE: 2019-03-10 FROM: NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 17:19	H163	39706971	29.85
05/15/19	Berger, Ryan Alexander TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000443891 RYAN A BERGER C817 RIDE DATE: 2019-03-01 FROM: 767 5TH AVE, NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 04:59	H163	39706978	22.96

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**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/15/19	Berger, Ryan Alexander TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000444063 RYAN A BERGER C817 RIDE DATE: 2019-03-29 FROM: NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 06:05	H163	39706984	24.35
05/15/19	Berger, Ryan Alexander TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000443961 RYAN A BERGER C817 RIDE DATE: 2019-03-12 FROM: NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 05:29	H163	39706990	23.03
05/15/19	Berger, Ryan Alexander TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000443899 RYAN A BERGER C817 RIDE DATE: 2019-03-03 FROM: NEW YORK, NY TO: 767 5TH AVE, NEW YORK, NY RIDE TIME: 13:45	H163	39706991	28.51
05/15/19	Berger, Ryan Alexander TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000443973 RYAN A BERGER C817 RIDE DATE: 2019-03-13 FROM: 767 5TH AVE, NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 03:59	H163	39706995	23.44
05/15/19	Berger, Ryan Alexander TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000444067 RYAN A BERGER C817 RIDE DATE: 2019-03-30 FROM: NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 03:07	H163	39706996	23.38
05/15/19	Berger, Ryan Alexander TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000444007 RYAN A BERGER C817 RIDE DATE: 2019-03-20 FROM: NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 00:38	H163	39707004	23.55

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05/15/19	Berger, Ryan Alexander TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000443938 RYAN A BERGER C817 RIDE DATE: 2019-03-09 FROM: NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 04:25	H163	39707007	23.04
05/15/19	Berger, Ryan Alexander TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000444041 RYAN A BERGER C817 RIDE DATE: 2019-03-26 FROM: NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 04:45	H163	39707008	23.31
05/15/19	Berger, Ryan Alexander TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000444068 RYAN A BERGER C817 RIDE DATE: 2019-03-30 FROM: NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 20:13	H163	39707016	28.80
05/15/19	Berger, Ryan Alexander TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000443998 RYAN A BERGER C817 RIDE DATE: 2019-03-18 FROM: NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 20:52	H163	39707021	24.01
05/15/19	Berger, Ryan Alexander TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000444016 RYAN A BERGER C817 RIDE DATE: 2019-03-21 FROM: NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 05:43	H163	39707022	24.07
05/15/19	Berger, Ryan Alexander TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000443939 RYAN A BERGER C817 RIDE DATE: 2019-03-09 FROM: NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 14:09	H163	39707028	32.20

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05/15/19	Berger, Ryan Alexander TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000444070 RYAN A BERGER C817 RIDE DATE: 2019-03-31 FROM: NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 05:22	H163	39707036	23.56
05/15/19	Berger, Ryan Alexander TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000443921 RYAN A BERGER C817 RIDE DATE: 2019-03-06 FROM: NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 05:36	H163	39707038	23.87
05/15/19	Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME INVOICE #853810566429 BRYAN R PODZIUS D872 RIDE DATE: 2019-04-30 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 20:01	H163	39707080	34.52
05/15/19	Fang, Weiru TRANSPORTATION - LEGAL/OVERTIME INVOICE #853810869460 WEIRU FANG D778 RIDE DATE: 2019-05-07 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 22:15	H163	39707101	31.18
05/22/19	Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME INVOICE #853927869484 BRYAN R PODZIUS D872 RIDE DATE: 2019-05-15 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 01:18	H163	39714543	33.40
05/22/19	Fang, Weiru TRANSPORTATION - LEGAL/OVERTIME INVOICE #853927862531 WEIRU FANG D778 RIDE DATE: 2019-05-13 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 23:10	H163	39714563	31.18

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05/23/19	Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME INVOICE #16828999050816248 BRYAN R PODZIUS D872 RIDE DATE: 2019-05-08 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 21:03	H163	39722235	33.10
05/24/19	DiBlasi, Kelly TRANSPORTATION - LEGAL/OVERTIME INVOICE #16836529051426717 KELLY DIBLASI 4004 RIDE DATE: 2019-05-15 FROM: SEAFORD, NY TO: MANHATTAN, NY RIDE TIME: 05:00	H163	39725359	138.88
05/24/19	Lemons, Robert J. TRANSPORTATION - LEGAL/OVERTIME INVOICE #16836529051428436 ROBERT J LEMONS 3102 RIDE DATE: 2019-05-14 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 23:02	H163	39725438	43.12
05/10/19	Podzius, Bryan R. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1681885; DATE: 5/1/2019 - TAXI CHARGES FOR 2019-05-01 INVOICE #16818859042218877 BRYAN R PODZIUS D872 RIDE DATE: 2019-04-23 FROM: 137 E 28 ST, MANHATTAN, NY TO: 1 BOWLING GREEN, MANHATTAN, NY RIDE TIME: 08:15	H165	39700283	38.66
05/22/19	Fabsik, Paul TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 853927; DATE: 5/17/2019 - TAXI CHARGES FOR 2019-05-17 INVOICE #853927779766 PAUL FABSIK E489 RIDE DATE: 2019-05-14 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: 201 VARICK ST M, MANHATTAN, NY RIDE TIME: 15:16	H165	39714569	40.09



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05/28/19	Fabsik, Paul TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 854248; DATE: 5/24/2019 - TAXI CHARGES FOR 2019-05-24 INVOICE #854248846514 PAUL FABSIK E489 RIDE DATE: 2019-05-14 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: 1 BOWLING GREEN M, MANHATTAN, NY RIDE TIME: 12:08	H165	39727219	40.09
05/01/19	WGM, Firm DUPLICATING 2834 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 04/26/2019 TO 04/30/2019	S011	39693048	1,417.00
05/15/19	WGM, Firm DUPLICATING 16749 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 05/08/2019 TO 05/14/2019	S011	39706554	8,374.50
05/22/19	WGM, Firm DUPLICATING 2421 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 05/15/2019 TO 05/21/2019	S011	39715434	1,210.50
05/22/19	Kocher, Marlon DUPLICATING 5060 PRINTING - COLOR IN NEW YORK CITY ON 05/15/2019 13:44PM FROM UNIT 61	S011	39716129	2,530.00
05/29/19	Fabsik, Paul DUPLICATING 450 PRINTING - COLOR IN NEW YORK CITY ON 05/28/2019 15:11PM FROM UNIT 15	S011	39730122	225.00
05/29/19	WGM, Firm DUPLICATING 8 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 05/22/2019 TO 05/29/2019	S011	39730699	4.00

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05/07/19	WGM, Firm DOCUMENT SCANNING 97 PAGES SCANNED IN NEW YORK CITY BETWEEN 04/30/2019 TO 05/01/2019	S016	39692039	9.70
05/14/19	WGM, Firm DOCUMENT SCANNING 48 PAGES SCANNED IN NEW YORK CITY BETWEEN 05/07/2019 TO 05/08/2019	S016	39717226	4.80
05/21/19	WGM, Firm DOCUMENT SCANNING 40 PAGES SCANNED IN NEW YORK CITY BETWEEN 05/13/2019 TO 05/14/2019	S016	39715100	4.00
05/28/19	WGM, Firm DOCUMENT SCANNING 28 PAGES SCANNED IN NEW YORK CITY BETWEEN 05/22/2019 TO 05/22/2019	S016	39727721	2.80
05/06/19	WGM, Firm DUPLICATING 700 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 04/30/2019 TO 04/30/2019	S017	39690269	70.00
05/20/19	WGM, Firm DUPLICATING 4852 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 05/13/2019 TO 05/17/2019	S017	39715185	485.20
05/27/19	WGM, Firm DUPLICATING 223 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 05/21/2019 TO 05/21/2019	S017	39727414	22.30
05/01/19	Fabsik, Paul DOCUMENT BINDING 4 DOCUMENT BINDING IN NEW YORK CITY ON 04/30/2019 11:44AM FROM UNIT 12	S018	39688631	6.80

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05/01/19	Fabsik, Paul 3 RING BINDER 1" TO 3" 3 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 04/30/2019 22:09PM FROM UNIT 16	S019	39688634	9.00
05/15/19	Fabsik, Paul 3 RING BINDER 1" TO 3" 2 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 05/14/2019 22:15PM FROM UNIT 16	S019	39705967	6.00
05/22/19	Friedman, Julie T. 3 RING BINDER 1" TO 3" 1 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 05/21/2019 12:22PM FROM UNIT 03	S019	39715965	3.00
05/22/19	Friedman, Julie T. 3 RING BINDER 1" TO 3" 1 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 05/21/2019 12:03PM FROM UNIT 15	S019	39715995	3.00
05/22/19	Fabsik, Paul 3 RING BINDER 1" TO 3" 2 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 05/17/2019 12:50PM FROM UNIT 11	S019	39716062	6.00
05/22/19	Friedman, Julie T. 3 RING BINDER 1" TO 3" 1 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 05/21/2019 13:35PM FROM UNIT 16	S019	39716095	3.00
05/22/19	Fang, Weiru COMPUTERIZED RESEARCH NY WESTLAW - FANG,WEIRU 04/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 47	S061	39720837	502.31

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05/22/19	Foust, Rachael L. COMPUTERIZED RESEARCH NY WESTLAW - FOUST,RACHAEL 04/29/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	39720838	183.11
05/22/19	Foust, Rachael L. COMPUTERIZED RESEARCH NY WESTLAW - FOUST,RACHAEL 04/07/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	39720839	78.47
05/24/19	Kleissler, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 04/01/19-04/30/19	S061	39728428	4.30
05/24/19	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 04/01/19-04/30/19	S061	39728444	3.10
05/24/19	Fabsik, Paul COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 04/01/19-04/30/19	S061	39728481	116.50
05/24/19	Lee, Kathleen COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 04/01/19-04/30/19	S061	39728576	28.50
05/24/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 04/01/19-04/30/19	S061	39728622	65.50

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05/24/19	Keschner, Jason COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 04/01/19-04/30/19	S061	39728830	9.00
05/20/19	Fabsik, Paul POSTAGE NY POSTAGE 05/01/2019 NUMBER OF PIECES(S): 1	S075	39712008	1.60
05/20/19	Fabsik, Paul POSTAGE NY POSTAGE 05/01/2019 NUMBER OF PIECES(S): 1	S075	39712024	7.35
05/20/19	Fabsik, Paul POSTAGE NY POSTAGE 05/02/2019 NUMBER OF PIECES(S): 1	S075	39712034	7.35
05/20/19	Fabsik, Paul POSTAGE NY POSTAGE 05/03/2019 NUMBER OF PIECES(S): 1	S075	39712058	1.30
05/01/19	WGM, Firm DUPLICATING 1315 PRINT(S) MADE IN NEW YORK BETWEEN 04/26/2019 TO 04/30/2019	S117	39693047	131.50
05/08/19	Dallas, Office DUPLICATING 88 PRINT(S) MADE IN DALLAS BETWEEN 05/03/2019 TO 05/03/2019	S117	39694871	8.80
05/08/19	WGM, Firm DUPLICATING 6142 PRINT(S) MADE IN NEW YORK BETWEEN 05/01/2019 TO 05/07/2019	S117	39695168	614.20

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05/15/19	WGM, Firm DUPLICATING 2990 PRINT(S) MADE IN NEW YORK BETWEEN 05/08/2019 TO 05/14/2019	S117	39706074	299.00
05/22/19	WGM, Firm DUPLICATING 3518 PRINT(S) MADE IN NEW YORK BETWEEN 05/15/2019 TO 05/21/2019	S117	39715517	351.80
05/29/19	WGM, Firm DUPLICATING 885 PRINT(S) MADE IN NEW YORK BETWEEN 05/22/2019 TO 05/29/2019	S117	39730260	88.50
05/24/19	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 04/09/2019 - COURT CALL DEBIT LEDGER FOR 04/02/2019 THROUGH 05/01/2019	S149	39732415	30.00
05/24/19	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 04/23/2019 - COURT CALL DEBIT LEDGER FOR 04/02/2019 THROUGH 05/01/2019	S149	39732425	30.00
05/29/19	Fabsik, Paul 3 RING BINDER 5" 2 BINDING 3 RING (5") IN NEW YORK CITY ON 05/28/2019 15:30PM FROM UNIT 15	S220	39730149	30.00
<b>TOTAL DISBURSEMENTS</b>				<b>\$22,018.43</b>

**Exhibit A**

**Debtors**

<b>Debtor</b>	<b>Last 4 Digits of Tax ID Number</b>	<b>Debtor</b>	<b>Last 4 Digits of Tax ID Number</b>
Waypoint Leasing Holdings Ltd.	2899	MSN 760682 Trust	N/A
Waypoint Leasing (Luxembourg) S.à r.l.	7041	MSN 920022 Trust	N/A
Waypoint Leasing (Ireland) Limited	6600	MSN 920062 Trust	N/A
Waypoint Asset Co 10 Limited	2503	MSN 920125 Trust	N/A
MSN 2826 Trust	N/A	MSN 9229 AS	7652
MSN 2879 Trust	N/A	Waypoint Asset Co 3A Limited	6687
Waypoint Asset Co 11 Limited	3073	MSN 41371 Trust	N/A
MSN 2905 Trust	N/A	Waypoint Asset Euro 1A Limited	9804
Waypoint Asset Co 14 Limited	1585	MSN 4466 Trust	N/A
Waypoint Asset Co 15 Limited	1776	MSN 4469 Trust	N/A
Waypoint Asset Co 3 Limited	3471	MSN 6655 Trust	N/A
AE Helicopter (5) Limited	N/A	Waypoint Leasing (Luxembourg) Euro S.à r.l.	8928
AE Helicopter (6) Limited	N/A	Waypoint Asset Co 1A Limited	1208
MSN 31141 Trust	N/A	Waypoint Leasing Labuan 1A Limited	2299
MSN 31492 Trust	N/A	Waypoint Asset Co 1C Limited	0827
MSN 36458 Trust	N/A	Waypoint Asset Co 1D Limited	7018
MSN 760543 Trust	N/A	Waypoint Asset Co 1F Limited	6345
MSN 760551 Trust	N/A	Waypoint Asset Co 1G Limited	6494
MSN 760581 Trust	N/A	Waypoint Asset Co 1H Limited	7349
MSN 760628 Trust	N/A	Waypoint Asset Co 1J Limited	7729



<b>Debtor</b>	<b>Last 4 Digits of Tax ID Number</b>	<b>Debtor</b>	<b>Last 4 Digits of Tax ID Number</b>
MSN 760631 Trust	N/A	MSN 20159 Trust	N/A
MSN 6658 Trust	N/A	Waypoint Asset Funding 6 LLC	4964
Waypoint 760626 Business Trust	N/A	Waypoint Asset Co 7 Limited	9689
MSN 7152 Trust	N/A	Waypoint Asset Euro 7A Limited	2406
MSN 7172 Trust	N/A	Waypoint Asset Co 8 Limited	2532
Waypoint Asset Funding 3 LLC	4960	MSN 31041 Trust	N/A
Waypoint Asset Malta Ltd	5348	MSN 31203 Trust	N/A
Waypoint Leasing Labuan 3A Limited	8120	MSN 31578 Trust	N/A
Waypoint Leasing UK 3A Limited	0702	MSN 760617 Trust	N/A
Waypoint Asset Co 4 Limited	0301	MSN 760624 Trust	N/A
Waypoint Asset Co 5 Limited	7128	MSN 760626 Trust	N/A
MSN 1251 Trust	N/A	MSN 760765 Trust	N/A
MSN 14786 Trust	N/A	MSN 920063 Trust	N/A
MSN 2047 Trust	N/A	MSN 920112 Trust	N/A
MSN 2057 Trust	N/A	Waypoint 206 Trust	N/A
Waypoint Asset Co 5B Limited	2242	Waypoint 407 Trust	N/A
Waypoint Leasing UK 5A Limited	1970	Waypoint Asset Euro 1B Limited	3512
Waypoint Asset Co 6 Limited	8790	Waypoint Asset Euro 1C Limited	1060
MSN 31042 Trust	N/A	MSN 20012 Trust	N/A
MSN 31295 Trust	N/A	MSN 20022 Trust	N/A
MSN 31308 Trust	N/A	MSN 20025 Trust	N/A
MSN 920119 Trust	N/A	MSN 920113 Trust	N/A

Debtor	Last 4 Digits of Tax ID Number	Debtor	Last 4 Digits of Tax ID Number
Waypoint Asset Funding 8 LLC	4776	Waypoint Asset Co Germany Limited	5557
Waypoint Leasing UK 8A Limited	2906	MSN 31046 Trust	N/A
Waypoint Leasing US 8A LLC	8080	MSN 41511 Trust	N/A
Waypoint Asset Company Number 1 (Ireland) Limited	6861	MSN 760608 Trust	N/A
Waypoint Asset Euro 1D Limited	1360	MSN 89007 Trust	N/A
Waypoint Asset Co 1L Limited	2360	MSN 920141 Trust	N/A
Waypoint Asset Co 1M Limited	5855	MSN 920152 Trust	N/A
Waypoint Asset Co 1N Limited	3701	MSN 920153 Trust	N/A
Waypoint Asset Euro 1G Limited	4786	MSN 920273 Trust	N/A
Waypoint Asset Funding 1 LLC	7392	MSN 920281 Trust	N/A
Waypoint Leasing UK 1B Limited	0592	MSN 9205 Trust	N/A
Waypoint Leasing UK 1C Limited	0840	MSN 9229 Trust	N/A
Waypoint Asset Company Number 2 (Ireland) Limited	7847	MSN 920030 Trust	N/A
Waypoint 2916 Business Trust	N/A	Waypoint Asset Funding 2 LLC	7783
MSN 31431 Trust	N/A	Waypoint Asset Co 1K Limited	2087
MSN 760734 Trust	N/A	Waypoint Leasing Services LLC	8965
MSN 920024 Trust	N/A		