

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY
D.N.J. LBR 2016-1, FEE APPLICATION COVER SHEET**

IN RE: CCA Construction, Inc. APPLICANT: Duane Morris LLP

CASE NO.: 24-22548 (CMG) CLIENT: Special Committee of Independent Directors

CHAPTER: 11 CASES FILED: December 22, 2024

COMPLETION AND SIGNING OF THIS FORM CONSTITUTES A CERTIFICATION UNDER PENALTY OF PERJURY, PURSUANT TO 28 U.S.C. SECTION 1746.

RETENTION ORDER(S) ATTACHED

SECTION 1
FEE SUMMARY

MONTHLY FEE STATEMENT NO. 3
(July 1, 2025 to July 31, 2025)

	<u>FEE</u>	<u>EXPENSES</u>
TOTAL PREVIOUS FEE REQUESTED	\$ <u>52,843.20</u>	\$ <u>652.30</u>
TOTAL FEES ALLOWED TO DATE:	\$ <u>\$0</u>	\$ <u>\$0</u>
TOTAL RETAINER (IF APPLICABLE)	\$ <u>\$0</u>	\$ <u>\$0</u>
TOTAL HOLDBACK (IF APPLICABLE)	\$ <u>13,210.80</u>	\$ <u>\$0</u>
TOTAL RECEIVED BY APPLICANT	\$ <u>43,793.60</u>	\$ <u>\$573.10</u>

NAME OF PROFESSIONAL & TITLE	YEAR ADMITTED (OR YEARS OF PROFESSIONAL SERVICE)	HOURS	RATE	FEE
CCA Construction, Inc.				
I. Morris S. Bauer	1989(NY)/1990(NJ)	28.00	\$1,010.00	\$28,280.00
TOTALS		28.00		\$28,280.00

FEE TOTALS – PAGE 2	<u>\$28,280.00</u>
DISBURSEMENTS TOTALS – PAGE 3	<u>253.02</u>
TOTAL FEE APPLICATION	<u>\$28,533.02</u>
 TOTAL FEE REQUEST (80%)	 <u>\$22,624.00</u>
TOTAL DISBURSEMENTS REQUEST	<u>253.02</u>
TOTAL REQUEST THIS STATEMENT	<u>\$22,877.02</u>



SECTION II
SUMMARY OF SERVICES

SERVICES RENDERED	HOURS	FEE
a) Asset Analysis and Recovery Identification and review of potential assets including causes of action and non-litigation recoveries.	21.30	\$21,513.00
b) Asset Disposition Sales, leases, abandonment and related transaction work		
c) Avoidance Action Litigation Preference and fraudulent transfer litigation.		
d) Business Operations Issues related to debtor-in-possession operating in chapter 11 such as employee, vendor, tenant issues and other similar problems.	1.60	\$1,616
e) Case Administration Coordination and compliance activities, including preparation of statement of financial affairs, schedules, lists of contracts, United States Trustee interim statements and operating reports; contacts with the United States Trustee; general creditor inquiries.		
f) Claims Administration and Objections Specific claim inquiries; bar date motions; analyses, objections and allowance of claims.		
g) Employee Benefits/Pensions Review issues such as severance, retention, 401K coverage and continuance of pension plan.		
h) Fee/Employment Applications Preparations of employment and fee applications for self or others; motions to establish interim procedures.	4.70	\$4,747.00
i) Fee/Employment Objections Review of an objection to the employment and fee applications of others.		
j) Financing Matters under 361, 363, and 364 including cash collateral and secured claims; loan document analysis.		
k) Litigation Other than Avoidance Action Litigation (there should be a separate category established for each major matter).		
l) Meeting of Creditors Preparing for and attending the conference of creditors, the 341(a) meeting and other creditors' meetings.		
m) Plan and Disclosure Statement Formulation, presentation and confirmation; compliance with the plan confirmation order, related orders and rules; disbursement and case closing activities, except those related to allowance and objections to allowance of claims.	0.40	\$404.00
n) Relief from Stay Proceedings Matters relating to termination or continuation of automatic stay under 362.		

o) Accounting/Auditing Activities related to maintaining and auditing books of account, preparation of financial statements and account analysis.		
p) Business Analysis Preparation and review of company business plan; development and review of strategies; preparation and review of cash flow forecasts and feasibility studies.		
q) Corporate Finance Review financial aspects of potential mergers, acquisitions and disposition of company or subsidiaries.		
r) Data Analysis Management information systems review, installation and analysis, construction, maintenance and reporting of significant case financial data, lease rejection, claims, etc.		
s) Litigation Consulting Providing consulting and expert witness services related to various bankruptcy matters such as insolvency, feasibility, avoiding actions; forensic accounting, etc.		
t) Reconstruction Accounting Reconstructing books and records from past transactions and bringing accounting current.		
u) Tax Issues Analysis of tax issues and preparation of state and federal tax returns.		
v) Valuation Appraise or review appraisals of assets.		
w) Travel Time		
SERVICE TOTALS:	28.00	\$28,280.00

SECTION III
SUMMARY OF DISBURSEMENTS

DISBURSEMENTS	AMOUNT
a) Filing Fees Payable to Clerk of Court	
b) Computer Assisted Legal Research Westlaw, Lexis and description of manner calculated.	
c) Pacer Fees Payable to the Pacer Service Center for search and/or print	\$3.50
d) Fax No. of Pages ___ Rate per Page <u>1.00</u> (Max. \$1.00/pg.)	
e) Case Specific Telephone/Conference Call Charges Exclusive of overhead charges.	
f) In-house Reproduction Services Exclusive of overhead charges.	
g) Outside Reproduction Services Including scanning services.	
h) Other Research Title searches, UCC searches, Asset searches, Accurint.	
i) Court Reporting Transcripts.	
j) Travel Mileage, tolls, airfare, parking.	\$67.36
k) Courier & Express Carries Overnight and personal delivery.	
l) Postage & Overnight Mail	
m) Other (specify) Meeting Breakfast	\$182.16
DISBURSEMENTS TOTAL	\$253.02

I certify under penalty of perjury that the above is true and correct.

Date: August 12, 2025

/s/ Morris S. Bauer
SIGNATURE

UNITED STATES BANKRUPTCY COURT DISTRICT OF NEW JERSEY	
Caption in Compliance with D.N.J. LBR 9004-1(b)	
DUANE MORRIS LLP Morris S. Bauer, Esq. (NJ Bar No. 039711990) 200 Campus Drive, Suite 300 Florham Park, New Jersey 07932-1007 Telephone: (973) 424-2037 Facsimile: (973) 556-1380 E-mail: MSBauer@duanemorris.com <i>Counsel to the Special Committee of Independent Directors</i>	
In Re:	Chapter 11
CCA Construction, Inc.,	Case No. 24-22548
Debtor. ¹	Judge: Hon. Christine M. Gravelle

**MONTHLY FEE STATEMENT OF DUANE MORRIS LLP, COUNSEL TO THE
SPECIAL COMMITTEE OF INDEPENDENT DIRECTORS,
FOR THE PERIOD OF JULY 1, 2025 TO JULY 31, 2025**

TO: THE HONORABLE CHRISTINE M. GRAVELLE
UNITED STATES BANKRUPTCY JUDGE

The Monthly Fee Statement of Duane Morris LLP (“DM” or “Your Applicant”) respectfully shows unto Your Honor and alleges:

1. Your Applicants are attorneys of the State of New Jersey, duly admitted to practice before this Honorable Court.
2. Your Applicants further show that on December 22, 2024, CCA Construction, Inc. (the “Debtor” or “CCA”) filed a voluntary petition for reorganization pursuant to chapter 11 of the

¹ The last four digits of CCA’s federal tax identification number are 4862. CCA’s service address for the purpose of this chapter 11 case is 445 South Street, Suite 310, Morristown, NJ 07960.

United States Bankruptcy Code (the “Chapter 11 Case”), and at that time was continued in possession of its assets.

3. On May 28, 2025, an Order was entered in the Chapter 11 Case authorizing the retention of DM as Counsel to the Special Committee of Independent Directors. See Docket No. 343. Attached hereto as Exhibit “A” is a copy of the retention order.

4. On February 16, 2025, the *Administrative Fee Order Establishing Procedures for the Allowance and Payment of Interim Compensation and Reimbursement of Expenses of Professionals Retained by Order of this Court* (the “Interim Compensation Order”) was entered in the Chapter 11 Case, which order sets for the Compensation Procedure for, *inter alia*. Professional to submit Monthly Fee Statements such that Professionals may be paid 80% of their monthly fees and 100% of their expenses. See Docket No. 178.

5. The services rendered by DM on behalf of the Special Committee of Independent Directors in conjunction with the Chapter 11 Case between July 1, 2025 and July 31, 2025, included the following, *inter alia*:

- a) Numerous conversations and correspondence with client regarding on-going investigation;
- b) Review with BML representatives;
- c) Continued review of correspondence and revised proposed stipulation relating to Examiner request to increase budget amount, objection filed by BML and possible hearing date;
- d) Weekly conversations with Cole Schotz representatives regarding on-going investigation; and
- e) Review documents pertinent to investigation.

6. Your Applicants show that annexed hereto as Exhibit “B” is a computer printout itemizing all services performed by members and associates of DM by task codes in accordance

with the United States Trustee guidelines for the period commencing July 1, 2025 through July 31, 2025. As shown on said exhibit, DM devoted in excess of 28.00 hours of services having a value of \$28,280.00 at this firm's then-existing billing rates. The names of the attorneys and the paralegals involved in this matter, their hourly billing rates, the time spend by each of them and the total fees resulting therefrom are as follows:

NAME OF PROFESSIONAL & TITLE	YEAR ADMITTED (OR YEARS OF PROFESSIONAL SERVICE)	HOURS	RATE	FEE
CCA Construction, Inc.				
I. Morris S. Bauer	1989(NY)/1990(NJ)	28.00	\$1,010.00	\$28,280.00
TOTALS		28.00		\$28,280.00

7. Your Applicants further show that they have incurred out-of-pocket expenses in the sum of \$253.02, which are specifically set forth in the Fee Application Cover Sheet submitted simultaneously herewith.

8. Your Applicants further show that on June 24, 2025, Your Applicants filed their First Monthly Fee Statement requesting fees in the amount of \$43,793.60 (80% of \$54,742.00) and reimbursement of expenses in the amount of \$573.10. See Docket No. 385. No objections were filed to the First Monthly Fee Statement. See Docket No. 403. Your Applicants received payment of \$44,366.70 on August 6, 2025.

9. Your Applicants further show that on July 21, 2025, Your Applicants filed their Second Monthly Fee Statement requesting fees in the amount of \$9,049.60 (80% of \$11,312.00) and reimbursement of expenses in the amount of \$79.20. See Docket No. 412. No objections

were filed to the Second Monthly Fee Statement. See Docket No. 430. As of this date, Your Applicants have not received payment.

10. Your Applicants certify that the Special Committee of Independent Directors will have received and will have ample opportunity to review the within application for compensation and reimbursement of expenses.

WHEREFORE, subject to no objections being interposed by the objection deadline, Your Applicants will respectfully request that the Special Committee of Independent Directors remit thereto 80% of the requested fees and 100% of their out-of-pocket expenses in the amounts of \$22,280.00 and \$253.02, respectively, in accordance with the Interim Compensation Order.

DUANE MORRIS LLP.
Attorneys for Special Committee of
Independent Directors

Dated: August 12, 2025

By: /s/ Morris S. Bauer
MORRIS S. BAUER

EXHIBIT A

Duane Morris Retention Order



Order Filed on May 28, 2025
by Clerk
U.S. Bankruptcy Court
District of New Jersey

UNITED STATES BANKRUPTCY COURT DISTRICT OF NEW JERSEY	
Caption in Compliance with D.N.J. LBR 9004-1(b)	
DUANE MORRIS LLP Morris S. Bauer, Esq. (NJ Bar No. 039711990) 200 Campus Drive, Suite 300 Florham Park, New Jersey 07932-1007 Telephone: (973) 424-2037 Facsimile: (973) 556-1380 E-mail: MSBauer@duanemorris.com <i>Proposed Counsel to the Special Committee of Independent Directors</i>	
In Re:	Chapter 11
CCA Construction, Inc.,	Case No. 24-22548
Debtor. ¹	Judge: Hon. Christine M. Gravelle

**ORDER AUTHORIZING RETENTION OF DUANE MORRIS LLP AS ATTORNEYS
FOR THE SPECIAL COMMITTEE OF INDEPENDENT DIRECTORS
EFFECTIVE APRIL 9, 2025**

The relief set forth on the following page, numbered two (2), is hereby **ORDERED**.

DATED: May 28, 2025



Honorable Christine M. Gravelle, Chief Judge
United States Bankruptcy Judge

¹ The last four digits of CCA's federal tax identification number are 4862. CCA's service address for the purpose of this chapter 11 case is 445 South Street, Suite 310, Morristown, NJ 07960.

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Debtor: CCA Construction, Inc.

Case No. 24-22548 (CMG)

Caption of Order: Order Authorizing Retention of Duane Morris LLP as Attorneys for the Special Committee of Independent Directors Effective April 9, 2025

Upon the applicant's request for authorization to retain Duane Morris LLP ("DM") as attorneys for the committee of independent directors of the board of CCA Construction, Inc. (the "Debtor"), it is hereby ORDERED:

1. The applicant is authorized to retain DM with respect to all matters for which the Special Committee has been delegated authority, including with respect to the Special Committee's oversight of the investigation of potential claims or causes of action of the Debtor, if any, against third parties and related matters in the Chapter 11 Case as the representation proceeds (the "Matter"), at the direction of and with the approval of the Special Committee. DM shall use its best efforts to avoid duplication of services provided by any of the other professionals retained in the Chapter 11 Case.

The professional's address is: Duane Morris LLP
200 Campus Drive, Suite 300
Florham Park, NJ 07932-1007
Attn: Morris S. Bauer

2. Compensation will be paid by the Debtor in such amounts as may be allowed by the Court on proper application(s).
3. The effective date of retention is the April 9, 2025.

EXHIBIT B

Detailed Time Records

Timekeeper Name	Title	Hour	Cost	Date	Code	Description
ASSET ANALYSIS AND RECOVERY:						
BAUER, MORRIS S.	Partner	0.60	606.00	7/1/25	B120	CONFERENCE CALL WITH COLE RE: INVESTIGATION
BAUER, MORRIS S.	Partner	0.20	202.00	7/8/25	B120	SEND EMAILS TO/REVIEW EMAILS FROM E. ABRAMS, ET AL RE: CONFERENCE CALL, UNAVAILABLE, MINUTES
BAUER, MORRIS S.	Partner	0.20	202.00	7/9/25	B120	SEND EMAIL TO/REVIEW EMAIL FROM E. ABRAMS RE: CONFERENCE CALL ITEMS AND ISSUES
BAUER, MORRIS S.	Partner	0.30	303.00	7/11/25	B120	REVIEW EMAIL FROM S. KLEPPER RE: PRELIMINARY REVIEW OF DRAFT REPORT
BAUER, MORRIS S.	Partner	1.50	1,515.00	7/12/25	B120	CONTINUED REVIEW OF DRAFT REPORT AND SEND EMAIL TO CLIENT
BAUER, MORRIS S.	Partner	0.50	505.00	7/12/25	B120	REVIEW EMAILS FROM/SEND EMAILS TO CLIENT RE: REPORT ISSUES (0.4); SEND EMAIL TO COLE (0.1) RE: COMMENTS
BAUER, MORRIS S.	Partner	2.30	2,323.00	7/12/25	B120	REVIEW DRAFT REPORT (1/2) AND SEND EMAIL TO CLIENT
BAUER, MORRIS S.	Partner	0.20	202.00	7/13/25	B120	REVIEW EMAILS FROM/TO VARIOUS PERSONS RE: SCHEDULING CALL TO DISCUSS REPORT
BAUER, MORRIS S.	Partner	0.50	505.00	7/13/25	B120	REVIEW BML LETTER, REVIEW COLE DRAFT RESPONSE
BAUER, MORRIS S.	Partner	1.20	1,212.00	7/14/25	B120	CONFERENCE CALL TO REVIEW DRAFT REPORT AND COMMENTS
BAUER, MORRIS S.	Partner	0.10	101.00	7/14/25	B120	REVIEW EMAIL ON EXTENSION ON FILING REPORT
BAUER, MORRIS S.	Partner	0.50	505.00	7/14/25	B120	REVIEW EMAIL FROM E. ABRAMS RE: COMMENTS TO REPORT
BAUER, MORRIS S.	Partner	0.30	303.00	7/14/25	B120	CONTINUED REVIEW OF COMMENTS IN PREPARATION FOR CALL
BAUER, MORRIS S.	Partner	0.20	202.00	7/15/25	B120	REVIEW EMAILS ON EXTENSION, CONSENTS, STATUS
BAUER, MORRIS S.	Partner	0.60	606.00	7/16/25	B120	SEND EMAIL TO/REVIEW EMAIL FROM E. ABRAMS (0.1) RE: COMMENTS AND ISSUES; TELEPHONE CALL TO E. ABRAMS (0.4) RE: REPORT ISSUES, DISCUSS REPORT ITEMS AND MOVING FORWARD; REVIEW RELATED EMAILS (0.1)
BAUER, MORRIS S.	Partner	0.60	606.00	7/17/25	B120	TELEPHONE CALL TO M. SIROTA (0.3) RE: DISCUSS INVESTIGATION AND RELATED ITEMS; REVIEW EMAIL FROM/SEND VOICE MAIL TO/SEND EMAIL TO/FROM S. KLEPPER (0.1); SEND EMAIL TO/VOICE MAIL FROM/TELEPHONE CALL TO E. ABRAMS (0.2) RE: INVESTIGATION AND KLEPPER EMAIL
BAUER, MORRIS S.	Partner	0.10	101.00	7/18/25	B120	REVIEW COURT NOTICE EXTENDING REPORT DEADLINE AND FORWARD TO CLIENT ON 7-19-25

Timekeeper Name	Mo	Hours	Fees	Date	Code	Description
BAUER, MORRIS S.	Partner	0.10	101.00	7/19/25	B120	SEND EMAIL TO/REVIEW EMAIL FROM E. ABRAMS RE: COURT TEXT ON DOCKET
BAUER, MORRIS S.	Partner	0.50	505.00	7/22/25	B120	CONFERENCE CALL WITH CLIENT AND COLE RE: INVESTIGATION UPDATE, REPORT STATUS
BAUER, MORRIS S.	Partner	0.70	707.00	7/22/25	B120	REVIEW EMAIL FROM S. KLEPPER RE: REVISED REPORT; REVIEW EMAIL FROM K. KULP RE: REDLINE; PRELIMINARY REVIEW OF REVISIONS
BAUER, MORRIS S.	Partner	2.80	2,828.00	7/23/25	B120	REVIEW IN DETAIL REVISED REPORT (1.5); PREPARE DETAILED EMAIL TO SEND TO CLIENT (0.7); DISCUSS WITH CLIENT (0.3); SEND EMAIL TO COLE (0.3) RE: COMMENTS
BAUER, MORRIS S.	Partner	0.30	303.00	7/24/25	B120	REVIEW EMAILS FROM S. KLEPPER RE: STATUS, CONTACTING EXAMINER; TELEPHONE CALL TO S. KLEPPER RE: UPDATE
BAUER, MORRIS S.	Partner	0.70	707.00	7/26/25	B120	PRELIMINARY REVIEW OF FURTHER REVISED REPORT
BAUER, MORRIS S.	Partner	0.70	707.00	7/27/25	B120	REVIEW EMAILS ON SCHEDULING CALL, REVIEW E. ABRAMS EMAIL COMMENT, CONTINUED REVIEW OF REVISED REPORT; SEND EMAIL RESPONSE
BAUER, MORRIS S.	Partner	0.70	707.00	7/28/25	B120	CONFERENCE CALL WITH COLE TEAM RE: INVESTIGATION REPORT
BAUER, MORRIS S.	Partner	0.20	202.00	7/28/25	B120	REVIEW EMAIL FROM COLE TEAM RE: EXAMINER COMMENTS
BAUER, MORRIS S.	Partner	0.50	505.00	7/29/25	B120	REVIEW FURTHER REVISIONS TO REPORT AND VARIOUS EMAILS RELATING TO SAME
BAUER, MORRIS S.	Partner	0.70	707.00	7/29/25	B120	REVIEW PROPOSED APPENDICES AND EMAIL COMMENTS
BAUER, MORRIS S.	Partner	0.20	202.00	7/29/25	B120	REVIEW PRIOR MEETING MINUTES
BAUER, MORRIS S.	Partner	0.30	303.00	7/29/25	B120	REVIEW DRAFT EMAIL AND PROPOSED LETTER RESPONSES TO INQUIRIES AND COMMENTS
BAUER, MORRIS S.	Partner	0.70	707.00	7/29/25	B120	CONFERENCE CALL WITH COLE RE: CONTINUED DISCUSSIONS ON REPORT (0.5); DEBRIEFING CALL WITH E. ABRAMS (0.2)
BAUER, MORRIS S.	Partner	0.20	202.00	7/30/25	B120	REVIEW EMAILS FROM LATE 7-29-25 RE: STATUS UPDATE ON CIRCULATING, COMMENT ON SAME
BAUER, MORRIS S.	Partner	0.20	202.00	7/30/25	B120	TELEPHONE CALL TO E. ABRAMS RE: DISCUSS REPORT
BAUER, MORRIS S.	Partner	0.50	505.00	7/31/25	B120	REVIEW VARIOUS FILINGS, DOWNLOAD, PRINT, ORGANIZE
BAUER, MORRIS S.	Partner	1.00	1,010.00	7/31/25	B120	REVIEW ADDITIONAL REVISIONS TO REPORT (0.5); SEND EMAIL WITH COMMENTS AND REVIEW EMAILS/SEND EMAIL WITH AUTHORIZATION (0.2); REVIEW EMAILS CIRCULATING FINAL REPORT AND REVIEW COURT NOTICE OF FILING(0.3)

Timekeeper Name	Mo	Hours	Fees	Date	Code	Description
BAUER, MORRIS S.	Partner	0.40	404.00	7/31/25	B120	REVIEW DRAFT LETTER TO B. THEISEN (0.2); SEND EMAIL TO/FROM CLIENT (0.1); DISCUSS WITH S. KLEPPER (0.1)
ASSET ANALYSIS AND RECOVERY TOTAL:		21.30	21,513.00			
FEE/EMPLOYMENT APPLICATIONS:						
BAUER, MORRIS S.	Partner	0.20	202.00	7/1/25	B160	REVIEW EMAIL FROM D. HARRIS RE: FOLLOW UP; SEND VOICE MAIL TO E. ABRAMS RE: EXAMINER ORDER
BAUER, MORRIS S.	Partner	0.80	808.00	7/1/25	B160	CONFERENCE CALL WITH COLE AND CLIENT (0.6) RE: EXAMINER ORDER AND BUDGET; REVIEW EMAILS ON PROPOSED ORDER (0.2)
BAUER, MORRIS S.	Partner	1.10	1,111.00	7/2/25	B160	REVIEW AND REVISE STIPULATION AND APPLICATION RE: EXAMINER BUDGET (0.4); SEND EMAIL TO/REVIEW EMAIL FROM N. ALLARD (0.2) RE: CONFIRM SIGNATORY; COORDINATE FILING AND SERVICE (0.3); REVIEW FILING AND SEND EMAIL TO KROLL ON SERVICE AND OBJECTION DEADLINE (0.2)
BAUER, MORRIS S.	Partner	0.40	404.00	7/9/25	B160	REVIEW BML OBJECTION TO EXAMINER CONSENT ORDER AND SEND EMAIL TO CLIENT (0.3); REVIEW EMAILS PERTAINING TO SAME (0.1)
BAUER, MORRIS S.	Partner	0.10	101.00	7/9/25	B160	PREPARE CNO ON DM MONTHLY FEE STATEMENT AND COORDINATE FILING
BAUER, MORRIS S.	Partner	0.40	404.00	7/10/25	B160	REVIEW EMAILS AND SEND EMAIL TO SCHEDULE CALL (0.1); PARTICIPATE IN CONFERENCE CALL ON BML OBJECTION (0.3)
BAUER, MORRIS S.	Partner	0.10	101.00	7/11/25	B160	REVIEW EMAILS CONFIRMING 8-7-25 AS HEARING ON EXAMINER ISSUE
BAUER, MORRIS S.	Partner	0.20	202.00	7/11/25	B160	REVIEW EMAILS FROM VARIOUS PARTIES; SEND EMAIL RESPONSE RE: POSSIBLE HEARING DATE ON BML OBJECTION TO CONSENT ORDER
BAUER, MORRIS S.	Partner	0.10	101.00	7/14/25	B160	REVIEW COURT NOTICE RE: HEARING ON EXAMINER ISSUE
BAUER, MORRIS S.	Partner	0.70	707.00	7/20/25	B160	PREPARE DM MONTHLY FEE STATEMENT
BAUER, MORRIS S.	Partner	0.50	505.00	7/30/25	B160	REVIEW, REVISE AND CORRESPOND WITH CLIENT ON EXAMINER BUDGET ISSUE
BAUER, MORRIS S.	Partner	0.10	101.00	7/31/25	B160	REVIEW FILING RELATED TO ZURICH AND MAKE INQUIRY
ASSET ANALYSIS AND RECOVERY TOTAL:		4.70	4,747.00			
BUSINESS OPERATIONS:						
BAUER, MORRIS S.	Partner	0.50	505.00	7/30/25	B210	CONFERENCE CALL WITH CLIENT AND COLE RE: DISCUSS OPERATION ISSUE

Timekeeper Name	Mo	Hours	Fees	Date	Code	Description
BAUER, MORRIS S.	Partner	0.70	707.00	7/30/25	B210	REVIEW EMAILS ON OPERATION ISSUE (0.2); FURTHER CONFERENCE CALL ON OPERATION ISSUE (0.5)
BAUER, MORRIS S.	Partner	0.20	202.00	7/30/25	B210	SEND TEXT/REVIEW TEXT AND SEND EMAIL TO CLIENT RE: INFORMATION FOR OPERATION ISSUE
BAUER, MORRIS S.	Partner	0.20	202.00	7/31/25	B210	REVIEW EMAIL EXCHANGE ON OPEN BUSINESS ISSUE
BUSINESS OPERATIONS TOTAL:		1.60	1,616.00			
PLAN/DISCLOSURE STATEMENT:						
BAUER, MORRIS S.	Partner	0.20	202.00	7/28/25	B320	REVIEW EMAIL FROM R. HELLER TO GIBBONS TEAM RE: PLAN TERM SHEET
BAUER, MORRIS S.	Partner	0.20	202.00	7/31/25	B320	REVIEW EMAILS RELATING TO THE TERM SHEET AND BML
PLAN/DISCLOSURE STATEMENT TOTAL:		0.40	404.00			
		28.00	28,280.00			

Costs	Cost Code	Cost Code Description
5.8	0049-H	TRAVEL - LOCAL
61.56	0006-H	TRAVEL - LOCAL
182.16	0046-H	MISCELLANEOUS
0.2	0038-S	PACER FEDERAL DOCKET COSTS
3.3	0038-S	PACER FEDERAL DOCKET COSTS
253.02		