

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

**In re:**

**SC HEALTHCARE HOLDING, LLC *et al.*,**

**Debtors.<sup>1</sup>**

Chapter 11

Case No. 24-10443 (TMH)

Jointly Administered

**Objection Deadline: June 11, 2024 at 4:00 p.m. (ET)**

**SUMMARY OF FIRST MONTHLY FEE APPLICATION OF YOUNG CONAWAY  
STARGATT & TAYLOR, LLP, AS CO-COUNSEL FOR THE DEBTORS, FOR  
ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES  
FOR THE PERIOD FROM MARCH 20, 2024 THROUGH APRIL 30, 2024**

Name of Applicant: Young Conaway Stargatt & Taylor, LLP

Authorized to Provide Professional Services to: Debtors and Debtors-in-Possession

Date of Retention: April 23, 2024  
(Effective as of March 20, 2024)

Period for which compensation and  
reimbursement is sought: March 20, 2024 – April 30, 2024

Amount of Compensation sought as  
actual, reasonable and necessary: \$311,393.50

Amount of Expense Reimbursement sought  
as actual, reasonable and necessary: \$2,087.35

This is an:  interim  final application

This application includes 0.00 hours and \$0.00 in fees incurred in connection with the preparation of Fee Applications.<sup>2</sup>

Prior applications: None

<sup>1</sup> The last four digits of SC Healthcare Holding, LLC's tax identification number are 2584. The mailing address for SC Healthcare Holding, LLC is c/o Petersen Health Care Management, LLC 830 West Trailcreek Dr., Peoria, IL 61614. Due to the large number of debtors in these Chapter 11 Cases, whose cases are being jointly administered, a complete list of the Debtors and the last four digits of their federal tax identification numbers is not provided herein. A complete list of such information is available on a website of the Debtors' claims and noticing agent at <http://www.kccllc.net/Petersen>.

<sup>2</sup> Fees incurred in connection with preparing this application will be reflected on a subsequent fee application.



**COMPENSATION BY INDIVIDUAL**

<b>Name</b>	<b>Position, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Kevin A. Guerke	Joined firm as a partner in 2019. Member of the DE Bar since 2002.	\$1,080.00	3.60	\$3,888.00
Michael S. Neiburg	Partner since 2019. Joined firm as an associate in 2008. Member of the DE Bar since 2009.	\$995.00	8.30	\$8,258.50
Andrew L. Magaziner	Partner since 2019. Joined firm as an associate in 2009. Member of NY and DE Bars since 2010.	\$980.00	190.50	\$186,690.00
Shella Borovinskaya	Joined firm as an associate in 2022. Member of the NJ Bar since 2021 and member of DE Bar since 2022.	\$565.00	103.60	\$58,534.00
Carol E. Cox	Joined firm as an associate in 2022. Member of the DE Bar since 2022.	\$530.00	46.70	\$24,751.00
Debbie Laskin	Paralegal	\$385.00	65.10	\$25,063.50
Brenda Walters	Paralegal	\$385.00	4.60	\$1,771.00
Beth Olivere	Paralegal	\$375.00	2.20	\$825.00
Chad Corazzo	Paralegal	\$375.00	2.60	\$975.00
Jorge Martinez	Paralegal	\$375.00	1.70	\$637.50
Grand Total:			428.90	\$311,393.50
<b>Blended Rate for All Timekeepers:</b>		<b>\$726.00</b>		

**COMPENSATION BY PROJECT CATEGORY**

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
Case Administration (docketing, calendar preparation, paperflow) (B001)	118.30	\$86,529.00
Court Hearings (attendance and preparation) (B002)	116.30	\$75,416.00
Cash Collateral/DIP Financing (B003)	63.00	\$55,849.00
Schedules & Statements, U.S. Trustee Reports (B004)	30.40	\$24,335.00
Use, Sale or Lease of Property (B006)	24.40	\$17,345.50
Claims Analysis, Objections & Resolutions (B007)	1.50	\$1,262.50
Meetings (B008)	15.40	\$10,395.00
Stay Relief Matters (B009)	2.00	\$1,918.50
Other Adversary Matters (B011)	0.20	\$77.00
Creditor Inquiry (B013)	3.10	\$2,800.00
General Corporate Matters (B014)	0.80	\$784.00
Employee Matters (B015)	1.30	\$798.00
Retention of Professionals / Fee Issues (B017)	50.00	\$32,263.50
Utility Services (B020)	2.20	\$1,620.50
<b>TOTALS</b>	<b>428.90</b>	<b>\$311,393.50</b>

**EXPENSE SUMMARY**

<b>Expenses Category</b>	<b>Total Expenses</b>
Computerized Legal Research	\$18.65
Delivery/Courier	\$119.00
Docket Retrieval/Search	\$7.90
Filing Fee	\$250.00
Reproduction Charges	\$1,691.80
<b>TOTAL DISBURSEMENTS</b>	<b>\$2,087.35</b>

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

**In re:**

**SC HEALTHCARE HOLDING, LLC *et al.*,**

**Debtors.<sup>1</sup>**

Chapter 11

Case No. 24-10443 (TMH)

Jointly Administered

**Objection Deadline: June 11, 2024 at 4:00 p.m. (ET)**

**FIRST MONTHLY FEE APPLICATION OF YOUNG CONAWAY STARGATT &  
TAYLOR, LLP, AS CO-COUNSEL FOR THE DEBTORS, FOR ALLOWANCE OF  
COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD  
FROM MARCH 20, 2024 THROUGH APRIL 30, 2024**

Pursuant to sections 330 and 331 of title 11 of the United States Code, 11 U.S.C. §§ 101–1532 (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure, (the “Bankruptcy Rules”), Rule 2016-2 of the Local Rules of Bankruptcy and Procedures for the United States Bankruptcy Court for the District of Delaware (the “Local Rules”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 235], the law firm of Young Conaway Stargatt & Taylor, LLP (hereinafter “Young Conaway”) hereby moves the United States Bankruptcy Court for the District of Delaware (the “Court”) for reasonable compensation for professional legal services rendered as co-counsel to the above-captioned debtors and debtors-in-possession (collectively, the “Debtors”) in the amount of \$311,393.50, together with reimbursement for actual and necessary expenses incurred in the amount of \$2,087.35, for the period commencing March 20, 2024 through and

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<sup>1</sup> The last four digits of SC Healthcare Holding, LLC’s tax identification number are 2584. The mailing address for SC Healthcare Holding, LLC is c/o Petersen Health Care Management, LLC 830 West Trailcreek Dr., Peoria, IL 61614. Due to the large number of debtors in these Chapter 11 Cases, whose cases are being jointly administered, a complete list of the Debtors and the last four digits of their federal tax identification numbers is not provided herein. A complete list of such information is available on a website of the Debtors’ claims and noticing agent at <http://www.kccllc.net/Petersen>.

including April 30, 2024 (the “Fee Period”). In support of its Application, Young Conaway respectfully represents as follows:

1. Young Conaway was employed to represent the Debtors as bankruptcy co-counsel in connection with these chapter 11 cases, pursuant to an order entered by the Court on April 23, 2024 [Docket No. 232] (the “Young Conaway Retention Order”). The Young Conaway Retention Order authorized Young Conaway to be compensated on an hourly basis and to be reimbursed for actual and necessary expenses.

2. All services for which compensation is requested by Young Conaway were performed for or on behalf of the Debtors.

#### **SUMMARY OF SERVICES RENDERED**

3. Attached hereto as **Exhibit A** is a detailed statement of fees incurred during the Fee Period, showing the amount of \$311,393.50 due for fees.

4. The services rendered by Young Conaway during the Fee Period are grouped into the categories set forth in **Exhibit A**. The attorneys and paralegals who rendered services relating to each category are identified, along with the number of hours for each individual and the total compensation sought for each category, in **Exhibit A**.

#### **DISBURSEMENTS**

5. Attached hereto as **Exhibit B** is a detailed statement of expenses paid during the Fee Period, showing expenses in the amount of \$2,087.35. This disbursement sum is broken down into categories of charges, including, among other things, delivery charges, photocopying charges, teleconference charges, and transcription costs. A complete review by category of the expenses incurred for the Fee Period may be found in **Exhibit B**.

6. Pursuant to Local Rule 2016-2, Young Conaway represents that: (i) its rate for copying charges is \$0.10 per page for black and white copies and \$0.80 per page for color

copies; (ii) its rate for outgoing telecopier transmissions is \$0.25 per page (excluding related long distance transmission charges) with no charge for incoming telecopier transmissions; and (iii) there is no surcharge for computerized research.

### **VALUATION OF SERVICES**

7. Attorneys and paraprofessionals of Young Conaway have expended a total of 428.90 hours in connection with this matter during the Fee Period.

8. The amount of time spent by each of these persons providing services to the Debtors for the Fee Period is fully set forth in the detail attached hereto as **Exhibit A**. The hourly rates set forth therein are Young Conaway's normal hourly rates of compensation for work of this character. The reasonable value of the services rendered by Young Conaway for the Fee Period as co-counsel for the Debtors is \$311,393.50.

9. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount requested is fair and reasonable given (i) the complexity of these cases, (ii) the time expended, (iii) the nature and extent of the services rendered, (iv) the value of such services, and (v) the costs of comparable services other than in a case under chapter 11 of the Bankruptcy Code. In addition, Young Conaway has reviewed the requirements of Local Rule 2016-2 and believes that this Application complies with the requirements set forth therein.

WHEREFORE, Young Conaway requests that allowance be made to it in the sum of \$311,393.50 as compensation for necessary professional services rendered to the Debtors for the Fee Period, and the sum of \$2,087.35 for reimbursement of actual necessary costs and expenses incurred during that period, and further requests such other and further relief as the Court may deem just and proper.

Dated: May 28, 2024  
Wilmington, Delaware

Respectfully submitted,

**YOUNG CONAWAY STARGATT &  
TAYLOR, LLP**

*/s/ Andrew L. Magaziner*

Andrew L. Magaziner (No. 5426)

Sheila Borovinskaya (No. 6758)

Carol E. Cox (No. 6936)

Rodney Square

1000 North King Street

Wilmington, Delaware 19801

Telephone: (302) 571-6600

Facsimile: (302) 571-1253

Email: amagaziner@ycst.com

sborovinskaya@ycst.com

ccox@ycst.com



**CERTIFICATION OF COMPLIANCE WITH LOCAL RULE 2016-2**

I, Andrew L. Magaziner, hereby certify as follows:

1. I am a partner in the applicant firm, Young Conaway Stargatt & Taylor, LLP, and have been admitted to the bar of the Supreme Court of Delaware since 2010.
2. I have personally performed many of the legal services rendered by Young Conaway, as co-counsel for the Debtors, and am thoroughly familiar with all other work performed on behalf of the Debtors by the lawyers and paraprofessionals in the firm.
3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information, and belief. Moreover, I have reviewed the requirements of Rule 2016-2 of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Delaware and submit that the Application complies with such requirements.

Dated: May 28, 2024

/s/ Andrew L. Magaziner  
Andrew L. Magaziner (No. 5426)

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

**In re:**

**SC HEALTHCARE HOLDING, LLC *et al.*,**

**Debtors.<sup>1</sup>**

Chapter 11

Case No. 24-10443 (TMH)

Jointly Administered

**Objection Deadline: June 11, 2024 at 4:00 p.m. (ET)**

**NOTICE OF APPLICATION**

The *First Monthly Fee Application of Young Conaway Stargatt & Taylor, LLP, as Co-Counsel to the Debtors, for Allowance of Compensation and Reimbursement of Expenses for the Period from March 20, 2024 through April 30, 2024* (the “Application”) has been filed with the United States Bankruptcy Court for the District of Delaware (the “Court”). The Application seeks allowance of monthly fees in the amount of \$311,393.50 and monthly expenses in the amount of \$2,087.35

Objections to the Application, if any, are required to be filed on or before **June 11, 2024 at 4:00 p.m. (ET)** (the “Objection Deadline”) with the Clerk of the Court, 3rd Floor, 824 Market Street, Wilmington, Delaware 19801. At the same time, you must also serve a copy of the objection so as to be received by the following on or before the Objection Deadline: (a) the Debtors, 830 W. Trailcreek Drive, Peoria, IL 61614, Attn: David R. Campbell (dcampbell@getzlerhenrich.com); (b) co-counsel to the Debtors, Winston & Strawn LLP, 35 West Wacker Drive, Chicago, IL 60601, Attn.: Gregory M. Gartland (ggartland@winston.com), Daniel J. McGuire (dmcguire@winston.com), and Joel McKnight Mudd (jmudd@winston.com) and 200 Park Avenue, New York, NY 10166, Attn.: Carrie V. Hardman (chardman@winston.com) and Young Conaway Stargatt & Taylor, LLP, Rodney Square, 1000 North King Street, Wilmington, DE 19801, Attn.: Andrew L. Magaziner (amagaziner@ycst.com), Shella Borovinskaya (sborovinskaya@ycst.com), and Carol E. Cox (ccox@ycst.com); (c) the Office of the United States Trustee, 844 King Street, Suite 2207, Lockbox 35, Wilmington, DE 19801, Attn: Linda Richenderfer (Linda.Richenderfer@usdoj.gov) and Jon Lipshie (Jon.Lipshie@usdoj.gov); (d) proposed counsel to the Official Committee of Unsecured Creditors, Greenberg Traurig, LLP, 77 West Wacker Drive, Suite 3100, Chicago, IL 60601, Attn: Nancy A. Peterman (peterman@gtlaw.com) and Danny Duerdoth (duerdothd@gtlaw.com), and 1000 Louisiana Street, Suite 6700, Houston, TX 77002, Attn: Shari L. Heyen (shari.heyen@gtlaw.com), and 222 Delaware Avenue, Suite 1600, Wilmington, DE 19801, Attn: Anthony W. Clark (anthony.clark@gtlaw.com) and Dennis A. Meloro (dennis.meloro@gtlaw.com);

<sup>1</sup> The last four digits of SC Healthcare Holding, LLC’s tax identification number are 2584. The mailing address for SC Healthcare Holding, LLC is c/o Petersen Health Care Management, LLC 830 West Trailcreek Dr., Peoria, IL 61614. Due to the large number of debtors in these Chapter 11 Cases, whose cases are being jointly administered, a complete list of the Debtors and the last four digits of their federal tax identification numbers is not provided herein. A complete list of such information is available on a website of the Debtors’ claims and noticing agent at <http://www.kccllc.net/Petersen>.

(e) counsel to the DIP Lender, Norton Rose Fulbright US LLP, 1301 Avenue of the Americas, New York, NY 10019, Attn: Robert M. Hirsh (robert.hirsh@nortonrosefulbright.com) and Emily Hong (emily.hong@nortonrosefulbright.com) and Morris James LLP, 500 Delaware Avenue, Suite 1500, Wilmington, DE 19801, Attn: Eric J. Monzo (emonzo@morrisjames.com); and (f) counsel to Column Financial, Inc., Holland & Knight, LLP, 511 Union Street, Ste. 2700, Nashville, Tennessee 37219, Attn: Tyler Lane (tyler.layne@hkllaw.com) and Landis Rath & Cobb LLP, 919 Market Street, Suite 1800, P.O. Box 2087, Wilmington, Delaware 19899, Attn: Adam Landis (landis@lrclaw.com) and Rick Cobb (cobb@lrclaw.com).

**PLEASE TAKE FURTHER NOTICE THAT PURSUANT TO THE *ORDER ESTABLISHING PROCEDURES FOR INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR RETAINED PROFESSIONALS* [D.I. 235], IF NO OBJECTIONS ARE FILED AND SERVED IN ACCORDANCE WITH THE ABOVE PROCEDURES, THEN THE DEBTORS WILL BE AUTHORIZED TO PAY 80% OF REQUESTED MONTHLY FEES AND 100% OF REQUESTED EXPENSES WITHOUT FURTHER ORDER OF THE COURT. ONLY IF AN OBJECTION IS PROPERLY AND TIMELY FILED IN ACCORDANCE WITH THE ABOVE PROCEDURES WILL A HEARING BE HELD ON THE APPLICATION. ONLY THOSE PARTIES TIMELY FILING AND SERVING OBJECTIONS WILL RECEIVE NOTICE AND BE HEARD AT SUCH HEARING.**

*[Remainder of page intentionally left blank]*

Dated: May 28, 2024  
Wilmington, Delaware

Respectfully submitted,

**YOUNG CONAWAY STARGATT &  
TAYLOR, LLP**

*/s/ Andrew L. Magaziner*

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Andrew L. Magaziner (No. 5426)  
Shella Borovinskaya (No. 6758)  
Carol E. Cox (No. 6936)  
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and

**WINSTON & STRAWN LLP**

Daniel J. McGuire (admitted *pro hac vice*)  
Gregory M. Gartland (admitted *pro hac vice*)  
35 W. Wacker Drive  
Chicago, IL 60601  
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and

Carrie V. Hardman (admitted *pro hac vice*)  
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New York, New York 10166  
Telephone: (212) 294-6700  
Facsimile: (212) 294-4700  
Email: chardman@winston.com

*Counsel for the Debtors and Debtors in  
Possession*

**EXHIBIT A**

**Fees**

RODNEY SQUARE  
1000 NORTH KING STREET  
WILMINGTON, DELAWARE 19801

P.O. BOX 391  
WILMINGTON, DELAWARE 19899-0391

(302) 571-6600

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(302) 571-1253 FAX  
www.ycst.com

Writer's Direct Dial  
(302) 576-3592

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amagaziner@ycst.com

Petersen Health Care, Inc.  
830 West Trailcreek Drive  
Peoria, IL 61614

Invoice Date: May 7, 2024  
Invoice Number: 50052052  
Matter Number: 103616.1001

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Re: Debtor Representation  
Billing Period through April 30, 2024

**CURRENT INVOICE**

Professional Services	\$	311,393.50
Disbursements	\$	<u>2,087.35</u>
Total Due This Invoice	\$	313,480.85

Petersen Health Care, Inc.  
Billing Period through April 30, 2024

Invoice Date: May 7, 2024  
Invoice Number: 50052052  
Matter Number: 103616.1001

### Time Detail

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
03/20/24	AMAGA	Correspondence with co-counsel and objecting DIP parties re: judge assignment and first day hearing	B001	0.40	392.00
03/20/24	AMAGA	Multiple calls with S. Borovinskaya re: filing status	B001	0.20	196.00
03/20/24	BOLIV	Finalize for filing and coordinate service of first day chapter 11 petitions	B001	2.20	825.00
03/20/24	CCORA	Prepare and file petitions (2.5); emails from and to D. Laskin re: same (.1)	B001	2.60	975.00
03/20/24	DLASK	File first day motions, update first day hearing agenda	B001	7.00	2,695.00
03/21/24	AMAGA	Extensive correspondence with co-counsel and YCST team re: final first day pleadings for filing and reviewing same; reviewing hearing agenda and commenting on same in preparation for final documents prepared for judge and reviewing and commenting on first day declaration and DIP declarations	B001	2.30	2,254.00
03/21/24	CCOX	Prepare for (.1) and attend (.8) teleconference with YCST, Winston and U.S. Trustee re: open first day issues	B001	0.90	477.00
03/21/24	DLASK	File first day pleadings	B001	4.40	1,694.00
03/21/24	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.30	115.50
03/21/24	JMART	Finalize for filing pro hac motion of Scott Ahmad	B001	0.20	75.00
03/21/24	JMART	Assist in first day hearing preparation	B001	1.50	562.50
03/21/24	SBORO	Call with UST re: first day hearing	B001	0.80	452.00
03/21/24	SBORO	Finalize joint administration order in advance of first day hearing	B001	0.60	339.00
03/21/24	SBORO	Update interim orders in advance of uploading	B001	0.30	169.50
03/21/24	SBORO	Review X Caliber turnover motion and motion to dismiss	B001	0.70	395.50
03/21/24	SBORO	Review and update notice of omnibus interim orders	B001	0.20	113.00

Petersen Health Care, Inc.  
Billing Period through April 30, 2024

Invoice Date: May 7, 2024  
Invoice Number: 50052052  
Matter Number: 103616.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
03/22/24	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.30	115.50
03/22/24	DLASK	Prepare electronic orders for first day motions	B001	0.70	269.50
03/22/24	DLASK	Prepare critical date memorandum	B001	0.60	231.00
03/23/24	AMAGA	Review list of second day motions; Correspondence with S. Borovinskaya re: same	B001	0.20	196.00
03/23/24	SBORO	Finalize omnibus first day notice/and notice of entry of interim orders	B001	0.20	113.00
03/23/24	SBORO	Draft notice re: corrected joint administration order	B001	0.10	56.50
03/24/24	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.10	38.50
03/25/24	AMAGA	Review critical dates memorandum and comment on same (.3); Correspondence with Winston and YCST teams re: same (.1)	B001	0.40	392.00
03/25/24	AMAGA	Review notice re: X-Cal motion to dismiss (.1); confer multiple times with C. Hardman and S. Borovinskaya re: same (.2)	B001	0.30	294.00
03/25/24	AMAGA	Call with S. Borovinskaya re: case update	B001	0.10	98.00
03/25/24	AMAGA	Review and comment on omnibus notice re: second day hearing and interim orders (.2); Correspondence with S. Borovinskaya re: same (.1)	B001	0.30	294.00
03/25/24	AMAGA	Brief research re: dismissal motions (.3); Correspondence with YCST team and C. Hardman re: same (.4)	B001	0.70	686.00
03/25/24	AMAGA	Further research re: dismissal motions and precedent	B001	0.30	294.00
03/25/24	CCOX	Research re: dismissal (1.6); emails with A. Magaziner and S. Borovinskaya re: same (.2)	B001	1.80	954.00
03/25/24	DLASK	Update critical dates	B001	0.30	115.50
03/25/24	DLASK	Draft 341 notice - notice of commencement	B001	0.40	154.00
03/25/24	SBORO	Research re: motions to dismiss	B001	1.00	565.00



Petersen Health Care, Inc.  
Billing Period through April 30, 2024

Invoice Date: May 7, 2024  
Invoice Number: 50052052  
Matter Number: 103616.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
03/25/24	SBORO	Review and update critical dates	B001	1.70	960.50
03/25/24	SBORO	Review final draft of omnibus notice and send same to A. Magaziner for review	B001	0.30	169.50
03/26/24	AMAGA	Confer with S. Borovinskaya re: caption question; brief research re: same	B001	0.20	196.00
03/26/24	AMAGA	Further confer with C. Cox and S. Borovinskaya re: motion to dismiss case	B001	0.20	196.00
03/26/24	AMAGA	Review final critical dates memorandum	B001	0.10	98.00
03/26/24	AMAGA	Call with S. Borovinskaya re: case update	B001	0.10	98.00
03/26/24	AMAGA	Meeting with S. Borovinskaya re: case update and second day pleadings	B001	0.20	196.00
03/26/24	AMAGA	Further correspondence with Winston and YCST teams re: motion to dismiss case	B001	0.20	196.00
03/26/24	DLASK	Review and respond to co-counsel regarding critical dates	B001	0.10	38.50
03/26/24	SBORO	Research re: motion to dismiss and send email to C. Hardman and J. Mudd re: same	B001	0.20	113.00
03/26/24	SBORO	Finalize first set of critical dates and send to D. Laskin to circulate	B001	0.10	56.50
03/26/24	SBORO	Call with J. Mudd re: second day motion prep	B001	0.30	169.50
03/26/24	SBORO	Email correspondence with A. Magaziner and J. Mudd re: second day work streams	B001	0.20	113.00
03/27/24	AMAGA	Research re: patient ombudsman and timing re: same	B001	0.40	392.00
03/27/24	AMAGA	Preparing for calls with interested advisors re: UCC formation	B001	0.50	490.00
03/27/24	AMAGA	Confer multiple times with UST and Debtor advisors re: information requests in advance of UCC formation	B001	0.30	294.00
03/28/24	AMAGA	Correspondence with C. Hardman re: second day motions and status update	B001	0.20	196.00
03/28/24	AMAGA	Call with potential professionals re: UCC formation and case update	B001	0.50	490.00
03/28/24	AMAGA	Multiple calls with S. Borovinskaya re: case update and status of second day motions	B001	0.60	588.00
03/28/24	CCOX	Confer with S. Borovinskaya re: second day motions and other related workstreams (.2); call with same and J. Mudd re: same (.1)	B001	0.30	159.00

Petersen Health Care, Inc.  
Billing Period through April 30, 2024

Invoice Date: May 7, 2024  
Invoice Number: 50052052  
Matter Number: 103616.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
03/28/24	DLASK	Update critical dates	B001	0.10	38.50
03/28/24	SBORO	Call with J. Mudd re: second day work streams	B001	0.30	169.50
03/28/24	SBORO	Discuss second day prep with A. Magaziner	B001	0.30	169.50
03/29/24	AMAGA	Reviewing motion to dismiss discovery and confer with co-counsel and S. Borovinskaya re: same	B001	0.40	392.00
03/29/24	AMAGA	Correspondence with S. Borovinskaya and C. Cox re: second day pleadings	B001	0.20	196.00
03/29/24	AMAGA	Call with G. Gartland re: case update	B001	0.30	294.00
03/29/24	AMAGA	Correspondence with co-counsel re: UCC professionals	B001	0.20	196.00
03/29/24	AMAGA	Review list of second day pleadings	B001	0.10	98.00
03/30/24	AMAGA	Review task list and correspondence with S. Borovinskaya and co-counsel re: same	B001	0.30	294.00
04/01/24	AMAGA	Review and comment on draft motion to dismiss MT4 case (.8); correspondence with S. Borovinskaya and C. Hardman re: same (.4)	B001	1.20	1,176.00
04/01/24	AMAGA	Reviewing X-Caliber discovery and deposition materials (.3); correspondence with S. Borovinskaya and co-counsel re same (.1)	B001	0.40	392.00
04/01/24	CCOX	Emails with YCST and Winston teams re: various second day filings	B001	0.20	106.00
04/01/24	DLASK	Prepare notice for motion to dismiss one debtor case	B001	0.20	77.00
04/01/24	SBORO	Review and comment on motion to dismiss (.3); and send same to Winston team (.1)	B001	0.40	226.00
04/01/24	SBORO	Review X-Caliber document requests in connection with motion to dismiss	B001	0.20	113.00
04/01/24	SBORO	Review notice for motion to dismiss	B001	0.10	56.50
04/02/24	AMAGA	Review order approving receiver stipulation	B001	0.10	98.00
04/02/24	AMAGA	Review information re: submitted creditor questionnaires (.1) and emails with L. Richenderfer and co-counsel re: UCC formation (.2)	B001	0.30	294.00

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04/02/24	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.20	77.00
04/02/24	DLASK	Finalize for filing and coordinate service of motion to dismiss one debtor	B001	0.60	231.00
04/02/24	SBORO	Discuss second day filings with D. Laskin	B001	0.10	56.50
04/03/24	AMAGA	Call with UST, YCST and Winston re: creditor responses to UCC formation requests (.5) and prepare for same (.4)	B001	0.90	882.00
04/03/24	AMAGA	Review and comment on critical dates memorandum (.2); correspondence with S. Borovinskaya re: same (.1)	B001	0.30	294.00
04/03/24	AMAGA	Correspondence with UST and co-counsel re: patient care ombudsman and process re: same (.3); research re: same and confer with S. Borovinskaya re: same (.3)	B001	0.60	588.00
04/03/24	AMAGA	Correspondence with YCST team re: UCC formation and call with YCST team re: same	B001	0.20	196.00
04/03/24	AMAGA	Correspondence with C, Cox and S. Borovinskaya re: case update and draft lengthy email re: same	B001	0.20	196.00
04/03/24	AMAGA	Review notice of commencement	B001	0.10	98.00
04/03/24	SBORO	Review A. Magaziner email re: status updates	B001	0.10	56.50
04/03/24	SBORO	Review and update critical dates	B001	0.30	169.50
04/03/24	SBORO	Review and revise notice of commencement	B001	0.20	113.00
04/03/24	SBORO	Review email correspondence re: patient care ombudsman	B001	0.20	113.00
04/04/24	AMAGA	Emails with S. Borovinskaya re: final notice of commencement	B001	0.10	98.00
04/04/24	AMAGA	Calls with UST and C. Hardman re: patient care ombudsman (.3); call with S. Borovinskaya re: same (.2)	B001	0.50	490.00
04/04/24	AMAGA	Correspondence with C. Cox and S. Borovinskaya re: status of second day pleadings	B001	0.20	196.00
04/04/24	CCOX	Review discovery requests in connection with motion to dismiss	B001	0.30	159.00
04/04/24	SBORO	Review 341 meeting notice and revise notice of commencement re: same	B001	0.10	56.50

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04/05/24	AMAGA	Call with S, Borovinskaya re: case update	B001	0.20	196.00
04/05/24	AMAGA	Begin reviewing PCO documents (.2); confer with S. Borovinskaya re: same (.2)	B001	0.40	392.00
04/05/24	SBORO	Draft email to Winston team re: ombudsman appointment	B001	0.10	56.50
04/05/24	SBORO	Review COC and proposed order re: ombudsman	B001	0.50	282.50
04/06/24	AMAGA	Reviewing patient care ombudsman documents as revised and correspondence with S. Borovinskaya and UST re: same	B001	0.20	196.00
04/06/24	SBORO	Further research re: ombudsman appointment (.3); revise proposed order re: ombudsman, and send same to UST (.3)	B001	0.60	339.00
04/09/24	AMAGA	Correspondence with co-counsel and YCST team re: UCC formation and advisor selection	B001	0.20	196.00
04/09/24	AMAGA	Review final Cert of Counsel and order re: patient care ombudsman and correspondence with UST and S. Borovinskaya re: same	B001	0.20	196.00
04/09/24	AMAGA	Reviewing precedent protective orders (.2); correspondence with S. Borovinskaya and co-counsel re: same (.2)	B001	0.40	392.00
04/09/24	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.20	77.00
04/09/24	SBORO	Draft email to Winston team re: protective order	B001	0.20	113.00
04/09/24	SBORO	Research re: protective orders	B001	0.40	226.00
04/09/24	SBORO	Coordinate filing second day motions with Winston team and D. Laskin	B001	0.50	282.50
04/10/24	AMAGA	Calls and correspondence with S. Ahmad re: discovery disputes and motion to dismiss	B001	0.30	294.00
04/10/24	AMAGA	Call with X-Cal counsel and S. Ahmad re: deposition and discovery schedule and related COC, stipulation and order re: same (.5); reviewing and revising draft of same (.7) and correspondence with PNC and co-counsel re: submission of same (.3); correspondence with UST re: same (.1)	B001	1.60	1,568.00

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04/10/24	AMAGA	Call with UCC counsel re: counsel selection and deposition (.2); correspondence with Debtors' advisors re: same (.2)	B001	0.40	392.00
04/10/24	AMAGA	Correspondence with S. Borovinskaya and co-counsel re: patient care ombudsman	B001	0.10	98.00
04/10/24	AMAGA	Call with S. Borovinskaya re: motion to dismiss and briefing schedule	B001	0.20	196.00
04/10/24	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.20	77.00
04/10/24	KGUER	Emails with A. Magaziner re: litigation issues (.1); review discovery letter and discovery requests (.3); meeting with A. Magaziner and M. Neiburg re: litigation (.8)	B001	1.20	1,296.00
04/10/24	SBORO	Email correspondence with Winston team and UST re: ombudsman order	B001	0.10	56.50
04/11/24	AMAGA	Correspondence with D. McGuire re: UCC formation	B001	0.10	98.00
04/11/24	AMAGA	Review order on briefing schedule for motion to dismiss and discuss same with YCST team	B001	0.20	196.00
04/11/24	AMAGA	Review revised deposition notice	B001	0.10	98.00
04/11/24	AMAGA	Review deposition information	B001	0.10	98.00
04/11/24	CCOX	Confer with A. Magaziner and S. Borovinskaya re: case status	B001	0.40	212.00
04/11/24	DLASK	Update critical dates	B001	0.30	115.50
04/11/24	SBORO	Review recent pleadings and update critical dates	B001	0.40	226.00
04/12/24	AMAGA	Correspondence with P. Tinkham re: deposition and discovery re: motion to dismiss	B001	0.20	196.00
04/12/24	AMAGA	Review docket update; emails with D. Laskin re: paper flow	B001	0.20	196.00
04/12/24	DLASK	Update critical dates	B001	0.30	115.50
04/14/24	AMAGA	Confer multiple times with co-counsel and S. Borovinskaya and UCC re: extended objection deadline (.2); confer with S. Borovinskaya re: agenda extension (.1)	B001	0.30	294.00

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04/15/24	AMAGA	Review outline of proposed opposition to X-Caliber motions and comment on same	B001	0.30	294.00
04/15/24	AMAGA	Begin reviewing motion for leave	B001	0.20	196.00
04/15/24	AMAGA	Review and comment on critical dates memorandum (.2); Correspondence with D. Laskin and S. Borovinskaya re: same (.1)	B001	0.30	294.00
04/15/24	SBORO	Review and update critical dates	B001	0.70	395.50
04/15/24	SBORO	Draft motion for leave to file late reply	B001	0.60	339.00
04/15/24	SBORO	Briefly review opposition outline to X-Caliber motions	B001	0.10	56.50
04/16/24	AMAGA	Correspondence with C. Hardman re: Debtor attorney status call	B001	0.10	98.00
04/16/24	AMAGA	Correspondence with M. Neiburg re: deposition status and motion to dismiss	B001	0.20	196.00
04/16/24	AMAGA	Prepare for and participate in D. Campbell deposition	B001	8.60	8,428.00
04/16/24	AMAGA	Review X-Caliber objection to motion to dismiss	B001	0.10	98.00
04/16/24	AMAGA	Correspondence with co-counsel, S. Borovinskaya and UST re: status of second day motions	B001	0.20	196.00
04/16/24	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.40	154.00
04/16/24	SBORO	Review order appointing ombudsman	B001	0.10	56.50
04/17/24	AMAGA	Calls and correspondence with D. Meloro re: case status and UCC diligence information	B001	0.20	196.00
04/17/24	AMAGA	Preparing for 4/23 hearing on X-Caliber motions, including reviewing transcripts and docketed pleadings	B001	0.90	882.00
04/17/24	AMAGA	Review and comment on draft motion for leave to exceed page limits (.3); confer with S. Borovinskaya multiple times re: same (.2)	B001	0.50	490.00
04/17/24	AMAGA	Review and comment on draft omnibus objection to X-Caliber motions in connection with filing preparations	B001	1.10	1,078.00
04/17/24	AMAGA	Reviewing declarations in support of omnibus objection to X-Caliber motions	B001	0.40	392.00

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04/17/24	CCOX	Review objection to motion to dismiss case	B001	0.20	106.00
04/17/24	DLASK	Prepare notice for motion to exceed page limit	B001	0.10	38.50
04/17/24	DLASK	Finalize for filing and coordinate service of omnibus objection to X-Caliber's motions, related declarations and motion to exceed page limit	B001	1.30	500.50
04/17/24	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.20	77.00
04/17/24	SBORO	Coordinate filing objection to X-Cal motions	B001	0.20	113.00
04/17/24	SBORO	Review and comment on X-Caliber objection	B001	0.90	508.50
04/17/24	SBORO	Call with J. Mudd re: objections	B001	0.10	56.50
04/17/24	SBORO	Draft motion for leave to exceed page limits w/r/t X-Caliber objection	B001	0.70	395.50
04/17/24	SBORO	Review and revise motion to exceed page limits and send same to Winston team	B001	0.20	113.00
04/18/24	AMAGA	Begin reviewing X-Caliber's objections and responses to document requests in connection with motion to dismiss	B001	0.30	294.00
04/18/24	AMAGA	Emails with C. Hardman re: case update call	B001	0.10	98.00
04/18/24	AMAGA	Further review and comment on of objection to motion to dismiss	B001	0.50	490.00
04/18/24	AMAGA	Calls and correspondence with chambers, D. Meloro re: status of X-Caliber motions	B001	0.20	196.00
04/18/24	AMAGA	Review UST objection to X-Caliber motion to dismiss	B001	0.10	98.00
04/18/24	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.10	38.50
04/18/24	SBORO	Update critical dates	B001	0.10	56.50
04/18/24	SBORO	Review UST objections to X-Caliber motions and update agenda	B001	0.20	113.00
04/19/24	AMAGA	Calls with C. Hardman and S. Ahmad re: status of X-Caliber motions	B001	0.30	294.00
04/19/24	AMAGA	Call with S. Ahmad re: X-Caliber litigation	B001	0.10	98.00

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04/19/24	AMAGA	Extensive correspondence with Debtors' advisors, X-Caliber advisors, and UCC advisors re: pending litigation and upcoming deadlines, document discovery and evidentiary issues	B001	1.20	1,176.00
04/19/24	AMAGA	Review brief UCC objection to second day motions	B001	0.10	98.00
04/19/24	AMAGA	Correspondence with S. Borovinskaya and co-counsel re: omnibus replies and motions for leave	B001	0.20	196.00
04/19/24	AMAGA	Call with UST and S. Borovinskaya and co-counsel re: second day orders	B001	1.40	1,372.00
04/19/24	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.20	77.00
04/19/24	DLASK	File deposition notices and witness-exhibit list for hearing regarding X-Caliber motions	B001	0.60	231.00
04/19/24	DLASK	Prepare electronic order for motion to exceed page limit	B001	0.20	77.00
04/19/24	SBORO	Review UST objection to X-Cal motions	B001	0.10	56.50
04/19/24	SBORO	Review notices of deposition and email D. Laskin re: filing same	B001	0.10	56.50
04/19/24	SBORO	Email correspondence with J. Mudd re: omnibus reply	B001	0.10	56.50
04/20/24	AMAGA	Reviewing documents in connection with discovery issued in advance of 4/23 hearing	B001	0.70	686.00
04/21/24	AMAGA	Call with Debtor advisors re: X-Caliber motions and hearing on 4/23	B001	0.60	588.00
04/21/24	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.20	77.00
04/21/24	SBORO	Review notice of deposition for E. Smith	B001	0.10	56.50
04/22/24	AMAGA	Attention to preparations for potential depositions in connection with motion to dismiss	B001	0.80	784.00
04/22/24	AMAGA	Extensive Correspondence with interested parties and advisors re: deposition schedule in connection with motion to dismiss	B001	0.50	490.00
04/22/24	AMAGA	Call with Debtors' advisors, UCC advisors and X-Call advisors re: motion to dismiss and preparing for same	B001	0.50	490.00



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04/22/24	AMAGA	Review and comment on motion for leave in connection with response to X-Cal papers	B001	0.30	294.00
04/22/24	AMAGA	Call with X-Cal, UCC, UST and Debtors' advisors re: briefing and litigation schedule	B001	0.50	490.00
04/22/24	AMAGA	Call with S. Borovinskaya re: status conference on motion to dismiss	B001	0.20	196.00
04/22/24	AMAGA	Calls and correspondence with UCC counsel re: status conference on motion to dismiss	B001	0.20	196.00
04/22/24	AMAGA	Call with UCC and Debtors' advisors re: status conference	B001	0.40	392.00
04/22/24	AMAGA	Call with G. Gartland re: motion to dismiss	B001	0.40	392.00
04/22/24	AMAGA	Research re: motion to dismiss	B001	0.40	392.00
04/22/24	AMAGA	Extensive correspondence with co-counsel re: motion to dismiss, status conference and X-Caliber discovery and next steps	B001	1.30	1,274.00
04/22/24	CCOX	Review certificates of counsel for wages, utilities, insurance, taxes and KCC retention orders for filing (1.1); correspondence with S. Borovinskaya and D. Laskin re: same (.6); finalize same (1.0); draft certificate of counsel for cash management (.3)	B001	3.00	1,590.00
04/22/24	DLASK	Finalize for filing and coordinate service of motion for leave to file reply to X-Caliber objection	B001	0.40	154.00
04/22/24	DLASK	Finalize for filing and coordinate service of deposition notice of E. Smith	B001	0.40	154.00
04/22/24	SBORO	Draft COC re: revised scheduling order to motion to dismiss	B001	0.90	508.50
04/22/24	SBORO	Call with committee, X-Caliber, and UST re: proposed scheduling re: X-Caliber motions	B001	0.80	452.00
04/22/24	SBORO	Review and revise motion to file late reply and send same to A. Magaziner	B001	0.70	395.50
04/22/24	SBORO	Review X-Caliber responses re: scheduling	B001	0.10	56.50
04/23/24	AMAGA	Briefly review produced documents and correspondence in connection with X-Caliber litigation	B001	0.40	392.00

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04/23/24	AMAGA	Meetings with Debtor advisors after hearing re: case strategy	B001	0.90	882.00
04/23/24	AMAGA	Extensive correspondence with X-Caliber counsel, S. Borovinskaya, UCC counsel and DIP counsel re: proposed briefing schedule and order and reviewing and commenting on same	B001	1.50	1,470.00
04/23/24	CCOX	Review and revise COC re: insurance and email correspondence with S. Borovinskaya re: same	B001	0.10	53.00
04/23/24	DLASK	Update critical dates	B001	0.30	115.50
04/23/24	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.30	115.50
04/24/24	AMAGA	Revising Cert of Counsel re: scheduling orders and reviewing scheduling order (.2); correspondence with interested parties re: submission of same (.3)	B001	0.50	490.00
04/24/24	CCOX	Correspondence with A. Magaziner and S. Borovinskaya re: standing call	B001	0.10	53.00
04/24/24	DLASK	File certification of counsel regarding X-Caliber motion scheduling	B001	0.40	154.00
04/25/24	AMAGA	Review extensive correspondence re: discovery dispute (.8); correspondence with chambers, co-counsel and UCC counsel re: same (.3)	B001	1.10	1,078.00
04/25/24	AMAGA	Correspondence with co-counsel, X-Caliber counsel, and UCC counsel re: production and discovery issues and reviewing documents in connection with same	B001	0.60	588.00
04/25/24	AMAGA	Review critical dates memorandum	B001	0.20	196.00
04/25/24	AMAGA	Call with UCC counsel re: motion to dismiss	B001	0.10	98.00
04/25/24	SBORO	Review and revise critical dates	B001	0.60	339.00
04/27/24	AMAGA	Correspondence with X-Caliber counsel re: production	B001	0.10	98.00
04/28/24	AMAGA	Correspondence with co-counsel, S. Borovinskaya and D. Laskin re: notices of deposition and finalizing and filing same	B001	0.60	588.00
04/28/24	DLASK	Finalize for filing and coordinate service of deposition notices	B001	0.50	192.50

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04/29/24	AMAGA	Attend M. Flanagan deposition	B001	7.20	7,056.00
04/29/24	AMAGA	Extensive correspondence with co-counsel, S. Borovinskaya and D. Laskin re: declarations and witness lists in connection with motion to dismiss and filings for same (1.3); reviewing same (.3)	B001	1.60	1,568.00
04/29/24	AMAGA	Call with S. Ahmad re: Flanagan deposition	B001	0.10	98.00
04/29/24	DLASK	Finalize for filing and coordinate service of debtors' witness list and Myers declaration	B001	0.70	269.50
04/29/24	DLASK	Monitor email and docket in anticipation, preparation of filing witness list and declaration	B001	1.50	577.50
03/20/24	AMAGA	Extensive correspondence with YCST team and co-counsel re: final petitions being filed, status of first day motions and reviewing and revising same as applicable and filing same in preparation for and in connection with contested first day hearing	B002	6.20	6,076.00
03/20/24	CCOX	Finalize pleadings for first day relief in advance of hearing	B002	4.80	2,544.00
03/20/24	SBORO	File pleadings in advance of first day hearing	B002	5.80	3,277.00
03/21/24	AMAGA	Call with C. Hardman re: first day hearing preparations	B002	0.30	294.00
03/21/24	AMAGA	Call with UST re: first day hearing	B002	0.20	196.00
03/21/24	AMAGA	Call with K. Enos re: first day hearing preparations	B002	0.20	196.00
03/21/24	CCOX	Finalize pro hac motion for filing (.2); review and finalize first day motions in advance of hearing and email correspondence re: same with YCST and Winston teams re: same (3.5); emails with YCST and Winston teams re: same (.5); prepare for first day hearing (2.0)	B002	6.20	3,286.00
03/21/24	DLASK	Assemble pleadings, prepare hearing binders and virtual binder for the Court	B002	3.00	1,155.00
03/21/24	SBORO	Prepare for first day hearing, including reviewing first day motions, finalizing same, extensive email correspondence with Winston Strawn and YCST teams, and extensive email correspondence with UST	B002	5.40	3,051.00

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03/22/24	AMAGA	Preparing for contested first day hearing and financing dispute and reviewing objections in connection with same (6.5); participating in contested first day hearing (4.5); call with D. McGuire re: same (.1)	B002	11.10	10,878.00
03/22/24	CCOX	Prepare for (3.0) and attend (4.5) first day hearing	B002	7.50	3,975.00
03/22/24	DLASK	Prepare amended agenda	B002	0.60	231.00
03/22/24	DLASK	Assist hearing preparation, assemble additional pleadings and exhibits, prepare supplemental binders for first day hearing	B002	3.00	1,155.00
03/22/24	SBORO	Prepare for (5.2); and attend (4.5) first day hearing	B002	9.70	5,480.50
03/25/24	DLASK	Finalize for filing and coordinate service of omnibus notice of entry of interim orders and final hearing	B002	0.40	154.00
03/25/24	DLASK	Draft April 23 hearing agenda	B002	0.50	192.50
04/02/24	DLASK	Update April 23 hearing agenda	B002	0.30	115.50
04/09/24	AMAGA	Correspondence with Debtors' advisors re: hearing dates and case timeline	B002	0.30	294.00
04/09/24	DLASK	Update April 23 hearing agenda	B002	0.30	115.50
04/10/24	AMAGA	Further correspondence with YCST team and Winston re: omnibus hearing dates	B002	0.20	196.00
04/11/24	AMAGA	Further correspondence with C. Cox and S. Borovinskaya re: omnibus hearing options	B002	0.20	196.00
04/11/24	AMAGA	Correspondence with D. Gadson and S. Borovinskaya re: omnibus hearings	B002	0.20	196.00
04/11/24	CCOX	Correspondence with YCST team re: omnibus hearing dates	B002	0.30	159.00
04/11/24	DLASK	Prepare certification of counsel regarding hearing dates	B002	0.30	115.50
04/11/24	DLASK	File certification of counsel regarding hearing dates	B002	0.30	115.50
04/11/24	SBORO	Coordinate on omnibus hearings dates with chambers	B002	0.10	56.50
04/11/24	SBORO	Coordinate scheduling omnibus hearing dates with co-counsel, YCST team, and chambers	B002	0.20	113.00
04/12/24	AMAGA	Correspondence with chambers, S. Borovinskaya and co-counsel re: second day hearing status	B002	0.20	196.00

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04/12/24	DLASK	Review amended briefing order, update April hearing agenda	B002	0.40	154.00
04/15/24	AMAGA	Correspondence with S. Borovinskaya and chambers re: agenda issues	B002	0.20	196.00
04/15/24	DLASK	Assemble pleadings for April 23 hearing	B002	1.50	577.50
04/15/24	SBORO	Draft email to chambers re: 4/23 hearing agenda	B002	0.10	56.50
04/15/24	SBORO	Draft email to D. Laskin re: COCs for second day hearing	B002	0.10	56.50
04/15/24	SBORO	Review and revise 4/23 hearing agenda and email with D. Laskin re: same	B002	0.70	395.50
04/16/24	AMAGA	Correspondence with Debtors' advisors re: Court hearing options	B002	0.20	196.00
04/16/24	DLASK	Revise, update April 23 hearing agenda and related binders	B002	1.20	462.00
04/17/24	AMAGA	Confer with S. Borovinskaya and chambers re: agenda	B002	0.10	98.00
04/17/24	BWALT	Confer with D. Laskin re: agenda for 4/23/24 hearing	B002	0.10	38.50
04/17/24	CCOX	Confer with S. Borovinskaya re: case status and various work streams for second day hearing (.2); correspondence regarding same with YCST and Winston teams (.2)	B002	0.40	212.00
04/18/24	AMAGA	Correspondence with co-counsel and S. Borovinskaya re: hearing preparations	B002	0.20	196.00
04/18/24	AMAGA	Correspondence with chambers and co-counsel re: 4/23 hearing	B002	0.20	196.00
04/18/24	AMAGA	Reviewing additional revised second day orders	B002	0.20	196.00
04/18/24	AMAGA	Meetings and correspondence with S. Borovinskaya, C. Hardman and D. McGuire re: status of hearing	B002	0.30	294.00
04/18/24	AMAGA	Review and comment on draft agenda (.2); correspondence with S. Borovinskaya re: same (.1)	B002	0.30	294.00
04/18/24	AMAGA	Additional correspondence with all parties re: status of 4/23 and proposed adjournment of various matters	B002	0.50	490.00
04/18/24	DLASK	Assemble additional pleadings and documents, update hearing agenda, binders and ebinders	B002	2.00	770.00
04/18/24	SBORO	Review and revise 4/23 hearing agenda	B002	0.80	452.00

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04/19/24	AMAGA	Correspondence with S. Borovinskaya re: status of hearing and adjournment requests	B002	0.20	196.00
04/19/24	AMAGA	Further correspondence with co-counsel and UST re: second day orders and reviewing revised versions of same (.6); discuss process for submission with S. Borovinskaya (.2)	B002	0.80	784.00
04/19/24	AMAGA	Attention to litigation, deposition and discovery issues in advance of 4/23 hearing	B002	2.30	2,254.00
04/19/24	AMAGA	Correspondence with chambers and co-counsel re: hearing availability and time	B002	0.30	294.00
04/19/24	AMAGA	Correspondence with C. Hardman and S. Borovinskaya re: revised agenda and reviewing same	B002	0.30	294.00
04/19/24	BWALT	Update, finalize, and file agenda and submit hearing binders (hard copies and electronic version, via sharefile link) to the Court	B002	3.00	1,155.00
04/19/24	SBORO	Review witness list and send emails to D. Laskin and Winston team re: same	B002	0.20	113.00
04/19/24	SBORO	Email correspondence with A. Magaziner and D. Laskin re: 4/23 hearing prep	B002	0.20	113.00
04/19/24	SBORO	Emails with D. Laskin re: hearing prep	B002	0.10	56.50
04/19/24	SBORO	Review and revise agenda (.4) and emails with A. Magaziner and B. Walters re: same (.2)	B002	0.60	339.00
04/19/24	SBORO	Briefly review exhibits for exhibit list for hearing	B002	0.20	113.00
04/19/24	SBORO	Review Winston comments to agenda and email B. Walters re: same	B002	0.20	113.00
04/19/24	SBORO	Review and revise agenda and finalize for filing, coordinate same with B. Walters	B002	0.20	113.00
04/20/24	AMAGA	Correspondence with UST and co-counsel re: second day orders	B002	0.30	294.00
04/20/24	CCOX	Review correspondence re: outstanding issues with respect to second day hearing	B002	0.20	106.00
04/20/24	SBORO	Email Winston team re: UST orders in advance of 4/23 hearing	B002	0.10	56.50
04/21/24	AMAGA	Calls with UCC counsel re: hearing	B002	0.20	196.00
04/21/24	AMAGA	Call with S. Borovinskaya re: hearing preparations	B002	0.20	196.00

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04/21/24	AMAGA	Extensive correspondence with X-Caliber, co-counsel, S. Borovinskaya and other interested parties re: status of hearing, status conference request and documents and depositions scheduled	B002	2.10	2,058.00
04/21/24	CCOX	Review correspondence with various parties re: April 23 hearing (.2); correspondence with YCST team re: same (.3)	B002	0.50	265.00
04/21/24	DLASK	Draft amended agenda	B002	0.40	154.00
04/21/24	SBORO	Call with J. Mudd re: 4/23 hearing	B002	0.30	169.50
04/21/24	SBORO	Email correspondence with J. Mudd re: 4/23 hearing	B002	0.10	56.50
04/21/24	SBORO	Review extensive email correspondence re: 4/23 hearing prep	B002	0.20	113.00
04/21/24	SBORO	Draft email to Winston team re: amended agenda	B002	0.10	56.50
04/21/24	SBORO	Review and revise amended agenda	B002	0.90	508.50
04/21/24	SBORO	Email A. Magaziner re: 4/23 hearing	B002	0.20	113.00
04/22/24	AMAGA	Review and comment on draft agenda for status conference on motion to dismiss	B002	0.20	196.00
04/22/24	AMAGA	Review and comment on amended agenda for 4/23 hearing	B002	0.20	196.00
04/22/24	AMAGA	Reviewing revised proposed orders and COCs in connection with second day hearing	B002	0.40	392.00
04/22/24	AMAGA	Preparing for hearing and status conference on motion to dismiss including meetings with S. Borovinskaya and S. Ahmad re: same	B002	2.10	2,058.00
04/22/24	AMAGA	Further call with S. Borovinskaya re: status conference on motion to dismiss	B002	0.10	98.00
04/22/24	AMAGA	Participate in status conference on motion to dismiss (.8); meeting with S. Ahmad re: same (.4)	B002	1.20	1,176.00
04/22/24	AMAGA	Correspondence and calls with chambers re: potential status conference on motion to dismiss	B002	0.40	392.00
04/22/24	AMAGA	Call with C. Hardman re: status conference on motion to dismiss	B002	0.40	392.00

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04/22/24	BWALT	Prepare exhibit binders for 4/24/24 hearing and coordinate delivery to the Court (1.3); prepare zip file of debtors' exhibits and confer with S. Borovinskaya re: transmittal to the Court (.2)	B002	1.50	577.50
04/22/24	CCOX	Review amended agenda	B002	0.10	53.00
04/22/24	DLASK	Draft notice of status conference	B002	0.30	115.50
04/22/24	DLASK	Update amended agenda	B002	0.40	154.00
04/22/24	DLASK	Assemble additional pleadings, prepare supplemental hearing binders	B002	0.60	231.00
04/22/24	DLASK	Assemble additional pleadings and documents for amended agenda ebinder and exhibits	B002	0.60	231.00
04/22/24	DLASK	Status conference preparation	B002	0.30	115.50
04/22/24	DLASK	Finalize for filing and coordinate service of notice of status conference	B002	0.40	154.00
04/22/24	DLASK	Finalize for filing and coordinate service of amended agenda	B002	0.40	154.00
04/22/24	DLASK	Draft 2nd amended agenda	B002	0.40	154.00
04/22/24	DLASK	Hearing preparation for co-counsel	B002	0.30	115.50
04/22/24	SBORO	Prepare for 4/23 hearing	B002	2.60	1,469.00
04/22/24	SBORO	Call with chambers re: status conference	B002	0.10	56.50
04/22/24	SBORO	Review updated agenda and send same to Winston team	B002	0.20	113.00
04/22/24	SBORO	Attend status conference	B002	0.80	452.00
04/22/24	SBORO	Discuss status conference with D. Laskin	B002	0.10	56.50
04/22/24	SBORO	Draft and file agenda re: status conference	B002	0.30	169.50
04/22/24	SBORO	Review COCs for remainder of motions with X-Caliber objections in advance of 4/23 hearing	B002	0.20	113.00
04/22/24	SBORO	Draft email to Winston team re: outstanding items for 4/23 hearing	B002	0.10	56.50
04/22/24	SBORO	Review and revise COCs for second day motions	B002	0.20	113.00



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04/22/24	SBORO	Call with A. Magaziner re: 4/23 hearing	B002	0.10	56.50
04/22/24	SBORO	Review and comment on COCs for 4/23 hearing	B002	0.30	169.50
04/22/24	SBORO	Discuss exhibits and exhibit binders with B. Walters	B002	0.20	113.00
04/23/24	AMAGA	Prepare for (1.3) and participate in hearing (1.0)	B002	2.30	2,254.00
04/23/24	AMAGA	Reviewing final revised orders, further amended agenda and correspondence with S. Borovinskaya, D. Laskin and Chambers re: same	B002	0.30	294.00
04/23/24	CCOX	Correspondence with YCST and Winston teams re: April 23 hearing preparations	B002	0.40	212.00
04/23/24	DLASK	Finalize for filing and coordinate service of 2nd amended agenda	B002	0.40	154.00
04/23/24	DLASK	Draft May 13 hearing agenda	B002	0.60	231.00
04/23/24	SBORO	Prepare for hearing	B002	0.40	226.00
04/23/24	SBORO	Finalize second amended agenda and coordinate filing with D. Laskin	B002	0.30	169.50
04/23/24	SBORO	Review email correspondence re: scheduling order	B002	0.20	113.00
04/23/24	SBORO	Review and revise COC re: scheduling order post hearing	B002	0.20	113.00
04/23/24	SBORO	Attend hearing	B002	1.00	565.00
04/24/24	AMAGA	Correspondence with YCST team re: May 13-14 hearing and preparations	B002	0.20	196.00
04/26/24	AMAGA	Correspondence with S. Borovinskaya and co-counsel re: status of motions scheduled for next hearing	B002	0.20	196.00
04/29/24	DLASK	Update May 13 hearing agenda	B002	0.40	154.00
04/30/24	AMAGA	Correspondence with D. Gadsen, co-counsel, S. Borovinskaya and D. Laskin re: revised hearing date	B002	0.30	294.00
04/30/24	DLASK	Finalize for filing and coordinate service of notice of rescheduled hearing	B002	0.30	115.50
04/30/24	DLASK	Assemble additional pleadings and documents, prepare hearing binders for May 13 hearing	B002	1.40	539.00
04/30/24	DLASK	Prepare notice of rescheduled hearing	B002	0.20	77.00

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03/20/24	AMAGA	Calls and correspondence with Column counsel re: financing dispute, including preparations for hearing	B003	0.50	490.00
03/20/24	AMAGA	Reviewing budget and commenting on same	B003	0.40	392.00
03/21/24	AMAGA	Participate in call with Column advisors and co-counsel and D. Campbell re financing proposal and revised language for order	B003	1.00	980.00
03/21/24	AMAGA	Calls with co-counsel re: status of financing dispute and budget	B003	1.10	1,078.00
03/21/24	AMAGA	Research re: priming fight in anticipation of contested DIP hearing	B003	2.10	2,058.00
03/21/24	AMAGA	Call with R. Cobb re: financing issues	B003	0.20	196.00
03/21/24	AMAGA	Extensive correspondence with co-counsel, Column, and DIP lender re: proposed resolution of priming dispute (1.9); review and comment on multiple iterations of proposed language in connection with same (.4)	B003	2.30	2,254.00
03/21/24	AMAGA	Review and comment on further revised DIP motion, DIP order, budget and related declarations	B003	1.20	1,176.00
03/21/24	AMAGA	Reviewing and researching Lument DIP objection (.8); correspondence with co-counsel and D. Campbell re same (.1)	B003	0.90	882.00
03/21/24	SBORO	Review extensive email correspondence re: DIP issues in advance of first day hearing	B003	0.30	169.50
03/21/24	SBORO	Review Lument DIP objection	B003	0.30	169.50
03/22/24	AMAGA	Participate in call with co-counsel re: contested financing dispute	B003	0.50	490.00
03/22/24	AMAGA	Correspondence with S. Borovinskaya, C. Cox and C. Hardman re: Cert of Counsel and revised interim DIP order	B003	0.40	392.00
03/22/24	CCOX	Review objections to DIP motion	B003	0.70	371.00
03/22/24	DLASK	Finalize for filing and coordinate service of amended proposed cash management	B003	0.30	115.50
03/22/24	DLASK	Finalize for filing and coordinate service of revised interim DIP order	B003	0.30	115.50
03/22/24	DLASK	Finalize for filing and coordinate service of supplemental declaration in support of the DIP motion	B003	0.30	115.50

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03/22/24	DLASK	Draft certification of counsel regarding interim DIP order	B003	0.40	154.00
03/22/24	SBORO	Review cash management order redline and send same to UST	B003	0.10	56.50
03/22/24	SBORO	Email correspondence re: DIP declaration (.1), review amended declaration and file same (.2)	B003	0.10	56.50
03/23/24	AMAGA	Review and comment on draft Cert of Counsel re: interim DIP order	B003	0.20	196.00
03/23/24	AMAGA	Extensive correspondence with DIP lender, objecting prepetition secured parties, co-counsel and UST re: revised interim DIP order (1.1) and review and comment on same (.2)	B003	1.30	1,274.00
03/23/24	AMAGA	Reviewing transcript in connection with revised DIP order	B003	0.50	490.00
03/23/24	SBORO	Review revised DIP order (.2), email correspondence with Winston and YCST team re: same (.1)	B003	0.30	169.50
03/23/24	SBORO	Review and revise COC for interim DIP order and send same to A. Magaziner for review	B003	0.30	169.50
03/23/24	SBORO	Review extensive email among interested parties correspondence re: DIP order	B003	0.20	113.00
03/24/24	AMAGA	Correspondence with S. Borovinskaya and UST re: DIP Order	B003	0.20	196.00
03/24/24	AMAGA	Extensive correspondence with interested parties and YCST team re: final revised DIP order, budget, term sheet and Cert of Counsel re: same and review and comment on same in connection with final submission	B003	1.60	1,568.00
03/24/24	AMAGA	Correspondence with DIP lender and S. Borovinskaya re: final DIP order	B003	0.20	196.00
03/24/24	DLASK	Assist in preparation, finalize for filing, file certification of counsel regarding DIP motion	B003	0.90	346.50
03/24/24	SBORO	Review email correspondence from HUD lenders re: DIP order	B003	0.10	56.50
03/24/24	SBORO	Review filing version of proposed interim DIP order (.2), review blackline re: same (.1), email correspondence with A. Magaziner re: same (.2), finalize COC and interim DIP order for filing (.2), email D. Laskin re: filing COC (.1), review email correspondence with UST re: same (.1)	B003	0.90	508.50

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03/25/24	AMAGA	Additional correspondence with UST, co-counsel, lender counsel and S. Borovinskaya re: final DIP order submission	B003	0.60	588.00
03/25/24	AMAGA	Further correspondence with S. Borovinskaya, UST and chambers re: submission of DIP order and payroll funding	B003	0.30	294.00
03/25/24	AMAGA	Extensive correspondence with co-counsel, UST, lender counsel and YCST team re: amended DIP order (1.3); review and comment on certification of counsel re: same (multiple times) (.3); reviewing final budget and term sheet (.3)	B003	1.90	1,862.00
03/25/24	AMAGA	Reviewing first day transcript in connection with financing issues	B003	0.40	392.00
03/25/24	DLASK	Finalize for filing, file certification of counsel regarding amended interim DIP order, prepare electronic order	B003	0.40	154.00
03/25/24	SBORO	Call with R. Hirsch re: DIP order	B003	0.20	113.00
03/25/24	SBORO	Extensive email correspondence re: amended DIP order (.2), review revised DIP Term Sheet (.2), draft COC for amended DIP order (.5) and finalize filing re: same (.7)	B003	1.60	904.00
03/25/24	SBORO	Draft email to Court re: DIP order	B003	0.10	56.50
03/25/24	SBORO	Email correspondence with DIP lender and WS/YCST re: DIP order	B003	0.10	56.50
03/26/24	AMAGA	Emails with S. Borovinskaya re: DIP Order	B003	0.10	98.00
03/28/24	AMAGA	Further Correspondence with client, C. Hardman and PNC counsel re: account dispute	B003	0.30	294.00
03/28/24	AMAGA	Review background documentation re: PNC dispute	B003	0.20	196.00
03/28/24	AMAGA	Correspondence with C. Hardman, PNC counsel and S. Borovinskaya re: disputes as account access and remote deposits	B003	0.80	784.00
03/28/24	AMAGA	Research re: PNC dispute	B003	0.40	392.00
03/28/24	SBORO	Draft email to UST re: cash management	B003	0.10	56.50
03/28/24	SBORO	Review Hartford proposed language re: insurance/utilities/DIP and draft email to YCST team re: same	B003	0.70	395.50

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03/28/24	SBORO	Email correspondence with J. Mudd re: UST inquiries re: cash management	B003	0.20	113.00
03/29/24	AMAGA	Call with PNC counsel and C. Hardman and S. Borovinskaya re: remote deposit issue (.6); reviewing backup documentation and confer with S. Borovinskaya re: same (.6); Correspondence with M. Snyder and C. Hardman re: same (.2)	B003	1.40	1,372.00
03/29/24	SBORO	Review PNC agreement	B003	0.20	113.00
03/29/24	SBORO	Call with C. Hardman, A. Magaziner, and counsel to PNC	B003	0.50	282.50
03/29/24	SBORO	Review informal discovery request from Lument	B003	0.10	56.50
04/01/24	AMAGA	Further review of PNC deposit data (.2) and correspondence with PNC counsel re: same (.1)	B003	0.30	294.00
04/01/24	AMAGA	Correspondence with D. Campbell and C. Hardman re: bank account and cash issues (.2); Correspondence with PNC re: same (.2)	B003	0.40	392.00
04/03/24	AMAGA	Correspondence with PNC, co-counsel and CRO re: status of bank account issues and disputes	B003	0.50	490.00
04/04/24	AMAGA	Review further discovery requests in connection with financing dispute	B003	0.30	294.00
04/04/24	AMAGA	Briefly reviewing Lument discovery requests	B003	0.20	196.00
04/04/24	AMAGA	Further correspondence with D. Campbell and M. Weiss re: PNC dispute	B003	0.20	196.00
04/04/24	SBORO	Review Lument discovery request in connection with Motion to Dismiss	B003	0.10	56.50
04/04/24	SBORO	Review email from Hickory bank re: DIP	B003	0.10	56.50
04/05/24	AMAGA	Emails with PNC counsel re: status update	B003	0.10	98.00
04/05/24	AMAGA	Review Wells inquiry re: priming dispute; confer with co-counsel re: same	B003	0.20	196.00
04/05/24	AMAGA	Calls with G. Gartland re: financing and priming dispute update	B003	0.40	392.00
04/08/24	AMAGA	Further correspondence with various parties re: deposition schedule in connection with financing dispute	B003	0.30	294.00

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04/08/24	AMAGA	Correspondence with S. Borovinskaya and D. Laskin re: final brief on priming issue	B003	0.40	392.00
04/08/24	AMAGA	Extensive correspondence with multiple parties re: deposition, DIP dispute and motion to dismiss (.4); Review and provide comments to draft correspondence to X-Call re: deposition scheduling and confer multiple times with S. Ahmad re: same (.3)	B003	0.70	686.00
04/08/24	AMAGA	Confer multiple times with D. Campbell re: PNC issues	B003	0.20	196.00
04/08/24	AMAGA	Review and comment on draft priming brief	B003	1.60	1,568.00
04/08/24	AMAGA	Calls and correspondence with PNC counsel re: deposit issue	B003	0.30	294.00
04/08/24	DLASK	Finalize for filing and coordinate service of reply in support of DIP motion	B003	0.70	269.50
04/08/24	SBORO	Finalize DIP reply brief for filing	B003	0.20	113.00
04/08/24	SBORO	Review draft HUD DIP priming reply	B003	0.30	169.50
04/09/24	AMAGA	Extensive correspondence with co-counsel and X-Caliber counsel re: deposition schedule in connection with financing and motion to dismiss and review and comment on same	B003	2.10	2,058.00
04/09/24	AMAGA	Further correspondence with D. Campbell re: PNC issues	B003	0.20	196.00
04/09/24	AMAGA	Correspondence with M. Neiburg and K. Guerke re: Wells financing issues	B003	0.20	196.00
04/09/24	AMAGA	Begin brief review of documents produced in connection with D. Campbell deposition and financing dispute (.6); Correspondence with counterparties and K. Preston re: same (.1)	B003	0.70	686.00
04/09/24	MNEIB	Emails with A. Magaziner and K. Guerke re: potential litigation re: DIP	B003	0.20	199.00
04/10/24	AMAGA	Further correspondence with various parties re: discovery and financing issues	B003	0.20	196.00
04/10/24	AMAGA	Correspondence with D. Campbell and PNC counsel re: deposit issues	B003	0.20	196.00
04/10/24	MNEIB	Analysis re: potential DIP and motion to dismiss litigation	B003	1.70	1,691.50

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04/10/24	MNEIB	Emails and meeting with A. Magaziner and K. Guerke re: potential litigation concerning DIP and motion to dismiss	B003	0.80	796.00
04/11/24	AMAGA	Confer with D. Molero re: deposition on financing	B003	0.10	98.00
04/11/24	AMAGA	Correspondence and call with G. Gartland re: financing dispute update	B003	0.20	196.00
04/11/24	AMAGA	Begin review of additional document production in connection with financing dispute	B003	0.40	392.00
04/11/24	AMAGA	Correspondence with C. Hardman and M. Snyder re: Prairie Rose facility and funding	B003	0.10	98.00
04/11/24	AMAGA	Call with S. Ahmad re: deposition and financing dispute	B003	0.10	98.00
04/11/24	MNEIB	Email from A. Magaziner re: debtors' document production to lenders	B003	0.10	99.50
04/11/24	SBORO	Call with J. Mudd re: DIP order	B003	0.20	113.00
04/12/24	AMAGA	Call with Wells counsel re: financing	B003	0.20	196.00
04/12/24	AMAGA	Call with S. Ahmad re: deposition and status of DIP dispute	B003	0.30	294.00
04/12/24	AMAGA	Correspondence with K. Guerke and M. Neiburg re: financing and deposition	B003	0.20	196.00
04/12/24	AMAGA	Draft lengthy correspondence to YCST team re: D. Campbell deposition and financing dispute	B003	0.20	196.00
04/12/24	AMAGA	Review of documents in connection with deposition and financing dispute	B003	1.40	1,372.00
04/12/24	KGUER	Emails with A. Magaziner re: debtor production, depositions (.2); review letter re: same and pleadings (.2)	B003	0.40	432.00
04/12/24	MNEIB	Emails with A. Magaziner and K. Guerke re: depositions relating to contested DIP and motion to dismiss	B003	0.20	199.00
04/12/24	MNEIB	Prepare for deposition relating to contested DIP and motion to dismiss	B003	1.40	1,393.00
04/13/24	AMAGA	Additional review of documents in connection with D. Campbell deposition and DIP dispute	B003	0.20	196.00
04/14/24	AMAGA	Emails with S. Ahmad re: deposition and financing dispute	B003	0.10	98.00
04/14/24	KGUER	Review pleadings, declarations, DIP motions, first day transcript in connection with potential DIP dispute	B003	2.00	2,160.00

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04/15/24	AMAGA	Calls with M. Neiburg re: Campbell deposition preparations	B003	0.40	392.00
04/15/24	AMAGA	Correspondence with interested parties re: proposed adjournment of DIP and related liquidity concerns	B003	0.40	392.00
04/15/24	AMAGA	Preparations for Campbell deposition, including correspondence with PNC re: same	B003	1.80	1,764.00
04/15/24	AMAGA	Correspondence with UCC, UST and co-counsel re: cash management and DIP and reviewing same	B003	0.40	392.00
04/15/24	AMAGA	Correspondence with D. Campbell and PNC counsel re: checks issue	B003	0.20	196.00
04/15/24	MNEIB	Prepare for D. Campbell deposition in connection with Motion to Dismiss and financing	B003	2.30	2,288.50
04/15/24	MNEIB	Emails with A. Magaziner re: deposition issues	B003	0.20	199.00
04/15/24	SBORO	Email correspondence with Winston team re: DIP hearing	B003	0.10	56.50
04/16/24	AMAGA	Correspondence with D. Campbell and M. Weiss re: PNC bank issues	B003	0.20	196.00
04/16/24	MNEIB	Prepare for and participate (partial attendance) in D. Campbell deposition re: finance dispute	B003	1.40	1,393.00
04/17/24	AMAGA	Emails with Wells counsel re: DIP	B003	0.10	98.00
04/17/24	AMAGA	Confer multiple times with D. McGuire re: status of DIP hearing and objecting parties	B003	0.20	196.00
04/17/24	CCOX	Review objection to DIP motion	B003	0.50	265.00
04/18/24	AMAGA	Further correspondence with chambers, S. Borovinskaya and co-counsel re: status of DIP	B003	0.20	196.00
04/19/24	AMAGA	Review UST objection to DIP	B003	0.20	196.00
04/20/24	CCOX	Review correspondence with various parties regarding various discovery requests related to DIP financing objection	B003	0.40	212.00
04/21/24	CCOX	Review correspondence and notices related to DIP objection and other related discovery matters	B003	0.40	212.00



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04/22/24	DLASK	File certification of counsel regarding 2nd interim cash management order, prepare electronic order	B003	0.40	154.00
04/29/24	AMAGA	Brief research re: UCC fees and budget (.3); correspondence with D. McGuire re: same (.1)	B003	0.40	392.00
04/30/24	AMAGA	Attention to DIP extension notice and issue (.2); confer with G. Gartland and S. Borovinskaya re: same (.1)	B003	0.30	294.00
04/30/24	SBORO	Draft notice re: extension of DIP/cash collateral	B003	0.20	113.00
03/25/24	AMAGA	Reviewing UST letter (.1) and correspondence with Winston, financial advisor and YCST team re: IDI (.2)	B004	0.30	294.00
03/25/24	CCOX	Correspondence with YCST and Winston teams re: initial debtor interview (.2); call with J. Mudd re: same (.1)	B004	0.30	159.00
03/26/24	AMAGA	Confer with S. Borovinskaya and C. Cox re: IDI letter and information requests	B004	0.20	196.00
03/26/24	CCOX	Draft letter re: initial debtor interview (.2); emails with S. Borovinskaya and J. Mudd re: same (.1)	B004	0.30	159.00
03/27/24	AMAGA	Correspondence with J. O'Malley and Debtor advisor team re: IDI and scheduling	B004	0.40	392.00
03/27/24	AMAGA	Review and comment on draft response letter to UST in connection with IDI request (.2); confer with S. Borovinskaya and C. Cox re: same (.1)	B004	0.30	294.00
03/27/24	AMAGA	Confer with UST and Winston re: 341 meeting	B004	0.20	196.00
03/27/24	CCOX	Correspondence with S. Borovinskaya and J. Mudd re: initial debtor interview materials	B004	0.20	106.00
03/27/24	SBORO	Review and update IDI letter and email with A. Magaziner re: same	B004	0.20	113.00
03/27/24	SBORO	Draft email in response to UST inquiry	B004	0.10	56.50
03/28/24	AMAGA	Confer with C. Hardman re: schedules extension	B004	0.10	98.00
03/28/24	AMAGA	Review final package of IDI documents in connection with UST requests	B004	0.20	196.00
03/28/24	AMAGA	Correspondence with co-counsel, S. Borovinskaya and UST re: diligence requests from UST's office (.1); brief research re: same (.2)	B004	0.30	294.00

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03/28/24	AMAGA	Review and comment on draft IDI correspondence; confer with C. Cox re: same	B004	0.20	196.00
03/28/24	CCOX	Review response letter re: initial debtor interview and finalize same for transmittal to the U.S. Trustee (.5); review materials re: same (.2); correspondence with S. Borovinskaya and J. Mudd re: same (.3)	B004	1.00	530.00
03/28/24	SBORO	Review J. Mudd comments to IDI letter and email C. Cox re: same	B004	0.10	56.50
04/01/24	AMAGA	Correspondence with UST and C. Cox re: IDI materials	B004	0.20	196.00
04/01/24	AMAGA	Correspondence with UST, co-counsel, D. Campbell and S. Borovinskaya re: 341 meeting	B004	0.20	196.00
04/01/24	AMAGA	Research re: 341 meeting	B004	0.20	196.00
04/01/24	CCOX	Correspondence with J. O'Malley and J. Mudd re: initial debtor interview materials	B004	0.10	53.00
04/01/24	SBORO	Email correspondence with Winston team and A. Magaziner re: 341 meeting	B004	0.10	56.50
04/02/24	AMAGA	Further correspondence with S. Borovinskaya and L. Richenderfer re: 341 meeting	B004	0.20	196.00
04/02/24	AMAGA	Correspondence with Debtor advisors re: scheduled 341 meeting	B004	0.20	196.00
04/02/24	SBORO	Email correspondence with Winston team and UST re: 341 meeting	B004	0.10	56.50
04/03/24	SBORO	Call with J. Mudd re: outstanding IDI materials	B004	0.10	56.50
04/04/24	AMAGA	Confer with C. Hardman, S. Borovinskaya and C. Cox re: IDI preparations (.1); reviewing and commenting on draft memorandum re: same (.2); Correspondence with D. Campbell re: same (.2)	B004	0.50	490.00
04/05/24	AMAGA	Review revised IDI prep memorandum (.1); confer with C. Hardman, YCST and D. Campbell re: same (.2)	B004	0.30	294.00
04/05/24	AMAGA	Preparing for internal call re: IDI preparations and reviewing documents in connection with same	B004	1.20	1,176.00
04/05/24	AMAGA	Correspondence with co-counsel and CRO re: status of outstanding IDI materials	B004	0.20	196.00

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04/05/24	CCOX	Draft memorandum to client re: initial debtor interview (.7); correspondence with A. Magaziner and S. Borovinskaya re: same (.2); correspondence with J. Mudd and J. O'Malley re: outstanding initial debtor interview materials (.2)	B004	1.10	583.00
04/05/24	SBORO	Review email correspondence re: IDI	B004	0.10	56.50
04/05/24	SBORO	Review form IDI memo	B004	0.10	56.50
04/07/24	AMAGA	Prepare for (.2) and participate in IDI prep call with Getzler, YCST and Winston (.6)	B004	0.80	784.00
04/07/24	CCOX	Teleconference with A. Magaziner, C. Hardman, S. Borovinskaya and D. Campbell re: initial debtor interview preparation	B004	0.60	318.00
04/07/24	SBORO	Call with YCST team, C. Hardman and D. Campbell re: IDI prep	B004	0.60	339.00
04/08/24	AMAGA	Reviewing supplemental UST information requests and confer multiple times with UST and client team re: same	B004	0.30	294.00
04/08/24	AMAGA	Review and comment on draft schedules extension motion	B004	0.50	490.00
04/08/24	AMAGA	Prepare for (.6) and participate in IDI (1.5)	B004	2.10	2,058.00
04/08/24	CCOX	Attend initial debtor interview via teleconference	B004	1.50	795.00
04/08/24	DLASK	Prepare notice for motion requesting extension to file schedules	B004	0.20	77.00
04/08/24	SBORO	Review and revise notice of schedules extension motion	B004	0.10	56.50
04/08/24	SBORO	Review and comment on schedules extension motion	B004	0.80	452.00
04/08/24	SBORO	Attend IDI	B004	1.50	847.50
04/09/24	DLASK	Assemble, finalize for filing and coordinate service of motion extending time to file schedules	B004	0.60	231.00
04/10/24	AMAGA	Extensive correspondence with UST, S. Borovinskaya, C. Cox, D. Campbell and co-counsel re: information requests	B004	0.40	392.00
04/11/24	AMAGA	Call with C. Hardman re: reporting	B004	0.20	196.00

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04/11/24	AMAGA	Correspondence with UST and D. Campbell and S. Borovinskaya re: information requests and UST diligence items	B004	0.20	196.00
04/11/24	AMAGA	Research re: consolidated MORs and reporting in connection with UST diligence requests	B004	0.80	784.00
04/11/24	AMAGA	Emails with J. McKnight and UST re: insurance	B004	0.10	98.00
04/11/24	AMAGA	Correspondence with UST and co-counsel re: reporting and information requests and preparing for call on same (.2); participate in call re: same (.5)	B004	0.70	686.00
04/11/24	AMAGA	Research re: UST requested information (.4); correspondence with C. Hardman and G. Gartland (.2) re: same	B004	0.60	588.00
04/11/24	CCOX	Teleconference with A. Magaziner, C. Hardman, S. Borovinskaya, J. Mudd, L. Richenderfer, and J. Lipshie re: outstanding issues for initial debtor interview (partial)	B004	0.50	265.00
04/11/24	SBORO	Draft email to J. Mudd re: schedules/SOFAs	B004	0.10	56.50
04/12/24	AMAGA	Participate in follow-up UST information call	B004	1.00	980.00
04/12/24	AMAGA	Emails with L. Richenderfer re: additional information requests	B004	0.10	98.00
04/12/24	AMAGA	Call with G. Gartland re: UST information	B004	0.40	392.00
04/12/24	SBORO	Call with UST re: reporting, second days	B004	0.70	395.50
04/13/24	AMAGA	Correspondence with co-counsel and S. Borovinskaya re: follow-up UST calls on supplemental information	B004	0.20	196.00
04/14/24	AMAGA	Emails with S. Borovinskaya and UST re: supplemental information request	B004	0.10	98.00
04/15/24	AMAGA	Correspondence with UST and S. Borovinskaya re: UST information requests	B004	0.20	196.00
04/17/24	AMAGA	Correspondence with S. Borovinskaya re: call with UST re: reporting	B004	0.20	196.00
04/17/24	SBORO	Call with UST, Winston, and D. Campbell re: reporting	B004	0.70	395.50
04/18/24	AMAGA	Emails with UST and co-counsel re: reporting and proof of insurance	B004	0.10	98.00

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04/21/24	AMAGA	Extensive correspondence with UST and co-counsel and S. Borovinskaya re: revised schedules order and reviewing same	B004	0.60	588.00
04/22/24	DLASK	File certification of counsel regarding schedules extension motion, prepare electronic order	B004	0.30	115.50
04/25/24	AMAGA	Correspondence with UST and co-counsel re: MORs and 341 meeting	B004	0.20	196.00
04/25/24	AMAGA	Preparing for 341 meeting (.6); correspondence with YCST, D. Campbell and co-counsel re: same (.2)	B004	0.80	784.00
04/26/24	AMAGA	Emails with C. Hardman re: MORs	B004	0.10	98.00
04/26/24	AMAGA	Prepare for (.3) and participate in 341 meeting (1.8)	B004	2.10	2,058.00
04/26/24	SBORO	Correspondence with A. Magaziner re: 341 meeting	B004	0.10	56.50
03/26/24	AMAGA	Confer with S. Borovinskaya and J. McKnight re: 363 retention motion (.2); brief research re: same (.2)	B006	0.40	392.00
03/26/24	AMAGA	Correspondence and calls with interested buyers for debtor assets	B006	0.40	392.00
03/26/24	AMAGA	Confer multiple times with S. Borovinskaya and G. Gartland re: interested buyers and banker information	B006	0.20	196.00
03/27/24	AMAGA	Respond to interested buyer re: asset sales	B006	0.20	196.00
03/27/24	DLASK	Draft certificate of no objection for final order regarding insurance motion	B006	0.30	115.50
03/29/24	AMAGA	Begin reviewing GH 363 retention motion	B006	0.40	392.00
03/30/24	AMAGA	Reviewing and commenting on draft 363 motion ( 1.1); Correspondence with S. Borovinskaya, C. Cox and J. McKnight re: same (.2)	B006	1.30	1,274.00
04/02/24	DLASK	Finalize for filing and coordinate service of Getzler Henrich retention application	B006	0.70	269.50
04/11/24	AMAGA	Respond to numerous asset sale inquiries	B006	0.30	294.00
04/12/24	AMAGA	Correspondence with C. Cox re: asset sale inquiry	B006	0.10	98.00
04/12/24	CCOX	Correspondence with A. Magaziner and S. Borovinskaya re: sale inquiry	B006	0.10	53.00
04/15/24	DLASK	Prepare certification of counsel regarding final order for insurance motion	B006	0.30	115.50

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04/17/24	AMAGA	Respond to numerous sale inquiries	B006	0.30	294.00
04/18/24	AMAGA	Research re: bid procedures precedent (.3); correspondence with co-counsel and S. Borovinskaya re: same (.1)	B006	0.40	392.00
04/19/24	AMAGA	Reviewing bid procedures precedent	B006	0.20	196.00
04/19/24	AMAGA	Call with interested buyer	B006	0.30	294.00
04/19/24	SBORO	Review UST comments to Getzler retention	B006	0.20	113.00
04/22/24	AMAGA	Emails with C. Hardman and S. Borovinskaya re: 363 retention for CRO	B006	0.10	98.00
04/22/24	DLASK	Update certification of counsel for final order to insurance motion	B006	0.20	77.00
04/22/24	DLASK	File certification of counsel regarding final order for taxes motion and prepare electronic order	B006	0.40	154.00
04/22/24	DLASK	Draft certification of counsel regarding final order for taxes motion	B006	0.30	115.50
04/23/24	DLASK	File certification of counsel regarding Getzler retention, prepare electronic order	B006	0.30	115.50
04/23/24	DLASK	File certification of counsel regarding final order for insurance motion, prepare electronic order	B006	0.30	115.50
04/23/24	SBORO	Finalize COC and supplemental declaration for Getzler and insurance motions, compile all COCs, and email D. Laskin re: filing	B006	0.60	339.00
04/29/24	AMAGA	Begin reviewing draft sale procedures motion (.2); correspondence with S. Borovinskaya and D. McGuire and G. Gartland re: same (.2)	B006	0.40	392.00
04/29/24	SBORO	Review bidding procedures and bidding procedures order	B006	0.50	282.50
04/29/24	SBORO	Draft bidding procedures motion	B006	5.20	2,938.00
04/30/24	AMAGA	Begin reviewing draft WD retention application; correspondence with S. Borovinskaya re: same	B006	0.30	294.00

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04/30/24	AMAGA	Extensive review and comment on draft sale procedures motion, order, notices and relating pleadings (3.4); Correspondence with S. Borovinskaya re: same (.4); meeting with S. Borovinskaya re: same (.3); reviewing co-counsel comments to same (.2); further correspondence with S. Borovinskaya re: same (.2)	B006	4.50	4,410.00
04/30/24	SBORO	Review and comment on bid procedures order and notices	B006	2.20	1,243.00
04/30/24	SBORO	Call with J. Mudd re: bid procedures/sale	B006	0.10	56.50
04/30/24	SBORO	Review A. Magaziner comments to bid procedures order (.4); and send same to Winston team (.1)	B006	0.50	282.50
04/30/24	SBORO	Further review and revise bid procedures motion	B006	1.00	565.00
04/30/24	SBORO	Review D. McGuire comments to bid procedures motion and revise same	B006	0.50	282.50
04/30/24	SBORO	Further review A. Magaziner comments to bid procedures motion and revise same	B006	0.90	508.50
03/25/24	AMAGA	Correspondence with multiple vendors re: potential critical vendor treatment (.3); confer with C. Hardman and J. McKnight re: same (.1)	B007	0.40	392.00
04/01/24	AMAGA	Brief research re: critical vendor question (.4); correspondence with C. Hardman and S. Borovinskaya re: same (.1)	B007	0.50	490.00
04/01/24	SBORO	Review C. Hardman email re: vendor issue	B007	0.10	56.50
04/01/24	SBORO	Draft email to A. Magaziner re: vendor issues	B007	0.10	56.50
04/03/24	SBORO	Research re: vendor issue and email J. Mudd re: same	B007	0.30	169.50
04/30/24	AMAGA	Confer with C. Hardman re: bar date motion	B007	0.10	98.00
03/21/24	SBORO	Draft email to A. Magaziner re: UST call	B008	0.20	113.00
04/01/24	SBORO	Call with A. Magaziner re: ongoing work streams	B008	0.10	56.50
04/01/24	SBORO	Call with C. Hardman re: ongoing work streams	B008	0.30	169.50
04/02/24	SBORO	Call with J. Mudd re: second day filings	B008	0.10	56.50
04/03/24	SBORO	Schedule call with UST re: committee formation	B008	0.10	56.50

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04/03/24	SBORO	Call with UST re: committee formation	B008	0.80	452.00
04/04/24	DLASK	Finalize for filing and coordinate service of notice of commencement and 341 meeting	B008	0.40	154.00
04/04/24	SBORO	Call with A. Magaziner re: ombudsman appointment	B008	0.20	113.00
04/05/24	AMAGA	Call with Debtors' counsel (Winston and YCST) re: case update	B008	0.70	686.00
04/05/24	CCOX	Prepare for (.1) and (.7) attend teleconference with YCST and Winston teams re: case status and strategy	B008	0.80	424.00
04/05/24	SBORO	Call with YCST and Winston teams re: ongoing work streams	B008	0.70	395.50
04/05/24	SBORO	Call with A. Magaziner re: second day motions	B008	0.10	56.50
04/09/24	AMAGA	Meeting with C. Cox and S. Borovinskaya re: case update	B008	0.40	392.00
04/09/24	AMAGA	Correspondence with C. Hardman re: Debtors' counsel call	B008	0.10	98.00
04/09/24	CCOX	Teleconference with A. Magaziner and S. Borovinskaya re: case status and update	B008	0.40	212.00
04/09/24	SBORO	Weekly prep call with YCST team	B008	0.40	226.00
04/09/24	SBORO	Call with J. Mudd re: second day filings	B008	0.30	169.50
04/10/24	AMAGA	Participate in Debtors' counsel update call re: case status, litigation and anticipated UCC-related issues	B008	0.60	588.00
04/10/24	AMAGA	Meeting with K. Guerke and M. Neiburg re: financing dispute and deposition preparations	B008	0.80	784.00
04/10/24	CCOX	Teleconference with YCST and Winston & Strawn teams re: case status and strategy	B008	0.60	318.00
04/10/24	SBORO	Call with Winston and YCST teams	B008	0.60	339.00
04/11/24	AMAGA	Meeting with S. Borovinskaya and C. Cox re: case update	B008	0.40	392.00
04/11/24	CCOX	Meet in follow-up to UST call with A. Magaziner and S. Borovinskaya	B008	0.40	212.00
04/11/24	SBORO	Call with YCST, Winston, and UST re: case update	B008	0.80	452.00
04/11/24	SBORO	Meet in follow up to UST call with A. Magaziner and C. Cox	B008	0.40	226.00



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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
04/17/24	AMAGA	Status update call with S. Borovinskaya and C. Cox (.4); Correspondence with S. Borovinskaya and C. Cox re: same (.1)	B008	0.50	490.00
04/17/24	CCOX	Teleconference with A. Magaziner and S. Borovinskaya re: case status and strategy	B008	0.40	212.00
04/17/24	SBORO	Call with A. Magaziner and C. Cox re: case update	B008	0.40	226.00
04/18/24	SBORO	Call with J. Mudd re: second day orders	B008	0.20	113.00
04/19/24	AMAGA	Calls with C. Hardman re: case update	B008	0.60	588.00
04/19/24	SBORO	Call with Winston and UST re: 4/23 hearing	B008	1.30	734.50
04/22/24	SBORO	Participated in all hands call re: status conference	B008	0.30	169.50
04/24/24	AMAGA	Correspondence with C. Cox and S. Borovinskaya re: YCST status call	B008	0.10	98.00
04/25/24	AMAGA	Call with C. Cox and S. Borovinskaya re: case status	B008	0.30	294.00
04/25/24	CCOX	Teleconference with A. Magaziner and S. Borovinskaya re: case status and strategy	B008	0.30	159.00
04/25/24	SBORO	Call with YCST team re: ongoing work streams	B008	0.30	169.50
04/04/24	AMAGA	Review automatic stay inquiry; confer with D. Campbell and S. Borovinskaya re: same	B009	0.20	196.00
04/05/24	AMAGA	Correspondence with outside counsel and C. Hardman re: status of automatic stay	B009	0.20	196.00
04/05/24	SBORO	Review email correspondence re: stay issues	B009	0.10	56.50
04/17/24	AMAGA	Calls and correspondence with M. Joyce re: automatic stay and pending litigation	B009	0.30	294.00
04/17/24	AMAGA	Further correspondence with M. Joyce re: stay lift	B009	0.20	196.00
04/25/24	AMAGA	Reviewing draft stay relief motion (.3); confer with co-counsel re: same (.2); research re: SIR and related issues	B009	0.90	882.00
04/29/24	AMAGA	Emails with M. Joyce and J. Mudd re: stay relief questions	B009	0.10	98.00
04/12/24	DLASK	Telephone from M. Bundy regarding outside litigation	B011	0.20	77.00
03/21/24	AMAGA	Respond to numerous creditor inquiries re: status of case and anticipated case strategy	B013	0.60	588.00

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
03/27/24	AMAGA	Respond to critical vendor inquiry	B013	0.30	294.00
03/29/24	AMAGA	Respond to numerous creditor inquiries re: case status of critical vendors	B013	0.30	294.00
04/01/24	AMAGA	Respond to creditor inquiries re: status of UCC formation and other creditor questions	B013	0.50	490.00
04/02/24	AMAGA	Call with creditor advisor re: UCC formation and status of case	B013	0.40	392.00
04/02/24	AMAGA	Respond to vendor inquiry re: case	B013	0.20	196.00
04/09/24	AMAGA	Review Wells Notice of Appearance	B013	0.10	98.00
04/09/24	AMAGA	Respond to numerous creditor inquiries re: case status	B013	0.30	294.00
04/10/24	DLASK	Telephone from Franks Gerkin regarding notice of commencement	B013	0.20	77.00
04/16/24	DLASK	Telephone from creditor regarding receipt of notice of commencement	B013	0.20	77.00
04/30/24	AMAGA	Call with C. Hardman re: corporate governance (.2); research re; same (.6)	B014	0.80	784.00
03/28/24	AMAGA	Correspondence with debtor advisors re: incentive plan (.2); brief research re: same (.3)	B015	0.50	490.00
04/12/24	DLASK	Telephone from former employee regarding notice of bankruptcy	B015	0.20	77.00
04/22/24	DLASK	File certification of counsel regarding final order for employee wages motion and prepare electronic order	B015	0.30	115.50
04/22/24	DLASK	Draft certification of counsel regarding final order for wages motion	B015	0.30	115.50
03/21/24	DLASK	Finalize for filing, file pro hac motions for Winston & Strawn counsel	B017	0.60	231.00
03/24/24	AMAGA	Confer with YCST team re: fees incurred	B017	0.20	196.00
03/25/24	AMAGA	Correspondence with YCST team re: fees	B017	0.30	294.00
03/25/24	AMAGA	Correspondence with OCP, C. Hardman and S. Borovinskaya re: retention questions	B017	0.20	196.00
03/26/24	AMAGA	Confer multiple times with S. Borovinskaya and J. McKnight re: i-banker retentions	B017	0.30	294.00
03/26/24	AMAGA	Begin reviewing draft YCST retention application	B017	0.30	294.00

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03/26/24	AMAGA	Confer with C. Cox and S. Borovinskaya re: YCST retention application	B017	0.10	98.00
03/26/24	AMAGA	Correspondence with C. Cox and S. Borovinskaya re: disclosures and retention application (.3); reviewing interested parties list (.2)	B017	0.50	490.00
03/26/24	AMAGA	Further review of and comment on draft YCST retention application	B017	0.70	686.00
03/26/24	AMAGA	Confer with D. Campbell re: fees	B017	0.10	98.00
03/26/24	CCOX	Review and revise YCST retention application (1.6); emails with A. Magaziner and S. Borovinskaya re: same (.2)	B017	1.80	954.00
03/26/24	SBORO	Review and comment on YCST retention application and send same to A. Magaziner for review	B017	1.00	565.00
03/27/24	AMAGA	Confer with C. Hardman and S. Borovinskaya re: OCPs	B017	0.20	196.00
03/27/24	AMAGA	Correspondence with S. Borovinskaya, C. Hardman, C. Cox and J. McKnight re: interested parties list and reviewing multiple versions of same	B017	0.40	392.00
03/27/24	CCOX	Correspondence with A. Magaziner, S. Borovinskaya, C. Hardman and J. Mudd re: interested parties list	B017	0.20	106.00
03/27/24	CCOX	Emails with YCST and Winston teams re: interested parties and disclosures	B017	0.30	159.00
03/27/24	DLASK	Prepare notice for Young Conaway's retention application	B017	0.20	77.00
03/27/24	SBORO	Review and update parties in interest list	B017	0.90	508.50
03/27/24	SBORO	Call with J. Mudd re: parties in interest list	B017	0.20	113.00
03/28/24	AMAGA	Call with S. Borovinskaya re: OCP and correspondence with C. Hardman and S. Borovinskaya re: same	B017	0.20	196.00
03/28/24	AMAGA	Further review revised interested parties list (.3); Correspondence with S. Borovinskaya and J. McKnight re: same (.1)	B017	0.40	392.00
03/28/24	AMAGA	Emails with S. Borovinskaya re: KCC retention application	B017	0.10	98.00

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03/28/24	CCOX	Correspondence with A. Magaziner and S. Borovinskaya re: YCST retention application and other considerations regarding disclosures (.5); revising YCST retention application (.6)	B017	1.10	583.00
03/28/24	SBORO	Extensive email correspondence re: YCST retention application	B017	0.30	169.50
03/28/24	SBORO	Prepare YCST retention application for filing	B017	0.40	226.00
03/28/24	SBORO	Discuss OCP issue with A. Magaziner (.2), email correspondence with Winston team re: same (.1)	B017	0.30	169.50
03/28/24	SBORO	Call with D. McGuire and C. Hardman re: OCP issue	B017	0.30	169.50
03/28/24	SBORO	Review updated parties in interest list and submit same for conflicts	B017	0.20	113.00
03/29/24	CCOX	Correspondence with YCST team re: retention application	B017	0.20	106.00
03/29/24	SBORO	Review and comment on Getzler Henrich retention motion	B017	1.80	1,017.00
03/30/24	AMAGA	Begin reviewing revised YCST retention application and updated disclosures	B017	0.20	196.00
03/30/24	CCOX	Review and revise YCST retention application	B017	3.70	1,961.00
03/30/24	SBORO	Review A. Magaziner comments to YCST retention motion (.2), revise re: same (.7), and send same to Winston team for review (.1)	B017	1.00	565.00
04/01/24	AMAGA	Call with S. Borovinskaya re: retention applications	B017	0.10	98.00
04/01/24	AMAGA	Review and comment on draft YCST retention application (.7); reviewing conflict report (1.3)	B017	2.00	1,960.00
04/01/24	SBORO	Research re: A. Magaziner inquiry re: YCST retention application	B017	0.20	113.00
04/01/24	SBORO	Update Pillowtex chart in YCST retention application	B017	0.10	56.50
04/01/24	SBORO	Research re: Winston retention inquiry	B017	0.70	395.50
04/01/24	SBORO	Review and update YCST retention application	B017	0.50	282.50
04/02/24	AMAGA	Attention to finalizing retention papers and further review of same (.6); correspondence with co-counsel and S. Borovinskaya and D. Laskin re: same (.2)	B017	0.80	784.00

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04/02/24	AMAGA	Reviewing and commenting on final debtor retention applications	B017	1.40	1,372.00
04/02/24	AMAGA	Correspondence with J. McKnight, S. Borovinskaya and D. Campbell re: final retention application	B017	0.30	294.00
04/02/24	CCOX	Emails with YCST and Winston teams re: retention applications (.2); review notices re: same (.3); compile YCST retention application and finalize for filing (.2)	B017	0.70	371.00
04/02/24	DLASK	Finalize for filing and coordinate service of Young Conaway retention application	B017	0.60	231.00
04/02/24	DLASK	Prepare notices for retention applications of Winston & Strawn; KCC and; Getzler	B017	0.40	154.00
04/02/24	DLASK	Finalize for filing and coordinate service of KCC retention application	B017	0.60	231.00
04/02/24	DLASK	Assist in preparation, finalize for filing, file and coordinate service of Winston Retention	B017	2.00	770.00
04/02/24	SBORO	Finalize retention applications (.7) and motion to dismiss (.1), call with A. Magaziner re: same (.1) and send same to D. Laskin for filing (.1)	B017	1.00	565.00
04/02/24	SBORO	Review final filing version of Winston's retention application (.3), email correspondence with Winston re: same (.1), and email correspondence re: filing of same with D. Laskin (.1)	B017	0.50	282.50
04/02/24	SBORO	Review and comment on KCC retention application	B017	0.90	508.50
04/02/24	SBORO	Review updated parties in interest and revise YCST retention application	B017	0.20	113.00
04/02/24	SBORO	Review and comment on Winston retention application	B017	0.90	508.50
04/08/24	AMAGA	Correspondence with co-counsel and S. Borovinskaya and C. Cox re: interim compensation, OCP and related issues	B017	0.70	686.00
04/08/24	AMAGA	Review and comment on OCP motion	B017	0.50	490.00
04/08/24	AMAGA	Review and comment on draft interim compensation procedures motion	B017	0.50	490.00
04/08/24	AMAGA	Research re: OCP question	B017	0.30	294.00
04/08/24	CCOX	Correspondence with YCST and Winston teams re: ordinary course professional and interim compensation procedures motions	B017	0.20	106.00

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04/08/24	DLASK	Prepare notice for motion to retain ordinary course professionals	B017	0.20	77.00
04/08/24	DLASK	Prepare notice for interim compensation motion	B017	0.20	77.00
04/08/24	SBORO	Review and revise notices for OCP and interim compensation motions	B017	0.10	56.50
04/08/24	SBORO	Email D. Laskin re: notices for interim comp/OCP	B017	0.10	56.50
04/08/24	SBORO	Review and comment on interim compensation motion	B017	0.60	339.00
04/08/24	SBORO	Review and comment on OCP motion	B017	0.80	452.00
04/09/24	AMAGA	Correspondence with S. Borovinskaya and co-counsel re: OCP motion (.3); calls with S. Borovinskaya (.1) and C. Hardman (.1) re: same	B017	0.50	490.00
04/09/24	AMAGA	Briefly review final interim compensation procedures motion	B017	0.20	196.00
04/09/24	DLASK	Assemble, finalize for filing and coordinate service of interim compensation motion	B017	0.50	192.50
04/09/24	DLASK	Assemble, finalize for filing and coordinate service of motion to retain OCPs	B017	0.70	269.50
04/15/24	AMAGA	Correspondence with UST and S. Borovinskaya and co-counsel re: UST comments to KCC application	B017	0.30	294.00
04/15/24	AMAGA	Correspondence with UST and S. Borovinskaya re: UST questions re: YCST retention	B017	0.20	196.00
04/15/24	AMAGA	Extensive correspondence with UST, S. Borovinskaya and co-counsel re: proposed final retention and compensation orders	B017	0.80	784.00
04/15/24	DLASK	Prepare certification of counsel regarding Young Conaway retention application	B017	0.30	115.50
04/15/24	DLASK	Prepare certification of counsel regarding interim compensation	B017	0.20	77.00
04/15/24	DLASK	Prepare certification of counsel regarding OCP motion	B017	0.20	77.00
04/15/24	DLASK	Prepare certification of counsel regarding KCC retention application	B017	0.30	115.50
04/15/24	DLASK	Prepare certification of counsel regarding Getzler retention application	B017	0.30	115.50
04/15/24	SBORO	Draft email to KCC re: KCC retention application	B017	0.10	56.50

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04/15/24	SBORO	Review UST comment to interim compensation order and revise re: same	B017	0.20	113.00
04/15/24	SBORO	Review UST comments to YCST retention application and revise re: same	B017	0.10	56.50
04/15/24	SBORO	Review UST comments to OCP motion	B017	0.10	56.50
04/16/24	AMAGA	Review and comment on revised interim compensation procedures order	B017	0.20	196.00
04/16/24	AMAGA	Review X-Caliber objection to retention applications	B017	0.10	98.00
04/16/24	AMAGA	Correspondence with L. Richenderfer re: YCST retention; review proposed revised order; review precedent	B017	0.20	196.00
04/16/24	AMAGA	Further correspondence with UST and S. Borovinskaya re: KCC retention; review precedent re: same	B017	0.20	196.00
04/16/24	SBORO	Draft email to UST re: KCC retention	B017	0.20	113.00
04/16/24	SBORO	Review UST comments to KCC order	B017	0.20	113.00
04/16/24	SBORO	Call with KCC re: retention application	B017	0.20	113.00
04/16/24	SBORO	Review and revise interim compensation order	B017	0.20	113.00
04/17/24	AMAGA	Correspondence with co-counsel and UST re: retention applications	B017	0.20	196.00
04/17/24	CCOX	Review objection to retention applications	B017	0.20	106.00
04/19/24	AMAGA	Attention to KCC retention dispute	B017	0.80	784.00
04/19/24	SBORO	Research re: KCC retention application	B017	0.80	452.00
04/19/24	SBORO	Draft email to UST re: KCC order	B017	0.20	113.00
04/19/24	SBORO	Call with KCC re: retention order	B017	0.20	113.00
04/20/24	SBORO	Email UST re: KCC retention order	B017	0.10	56.50
04/21/24	SBORO	Review and finalize C. Hardman supplemental declaration ISO Winston's retention	B017	0.10	56.50
04/22/24	DLASK	Revise certification of counsel for interim compensation motion	B017	0.10	38.50

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04/22/24	DLASK	Prepare electronic order for motion for leave to file reply to objection to retentions	B017	0.10	38.50
04/22/24	DLASK	Revise certification of counsel regarding OCP motion	B017	0.10	38.50
04/22/24	DLASK	Finalize for filing and coordinate service of supplemental declaration of C. Hardman in support of Winston declaration	B017	0.30	115.50
04/22/24	DLASK	File certification of counsel regarding KCC retention application and prepare electronic order	B017	0.40	154.00
04/22/24	SBORO	Review and comment on COC re: interim comp	B017	0.10	56.50
04/22/24	SBORO	Finalize COCs for Winston retention, interim comp., and OCP motions	B017	0.20	113.00
04/23/24	DLASK	File certification of counsel regarding Winston & Strawn retention, prepare electronic order	B017	0.30	115.50
04/23/24	DLASK	File certification of counsel regarding OCP motion, prepare electronic order	B017	0.30	115.50
04/23/24	DLASK	File certification of counsel regarding Young Conaway retention, prepare electronic order	B017	0.30	115.50
04/23/24	DLASK	File certification of counsel regarding interim compensation motion, prepare electronic order	B017	0.30	115.50
04/30/24	SBORO	Review and comment on investment banker retention application	B017	1.60	904.00
03/28/24	AMAGA	Review surety and utility request (.1); confer with S. Borovinskaya and co-counsel re: same (.2)	B020	0.30	294.00
04/09/24	AMAGA	Correspondence with Hartford counsel, S. Borovinskaya and co-counsel re: utilities and surety issues	B020	0.20	196.00
04/10/24	AMAGA	Further correspondence with Hartford re: utility language	B020	0.20	196.00
04/15/24	AMAGA	Correspondence with C. Hardman, S. Borovinskaya and opposing counsel re: revised utilities order	B020	0.20	196.00
04/15/24	DLASK	Prepare certification of counsel regarding final order for utilities motion	B020	0.30	115.50
04/16/24	AMAGA	Emails with surety re: utilities order	B020	0.10	98.00
04/18/24	AMAGA	Emails with surety counsel re: utilities	B020	0.10	98.00



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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
04/22/24	AMAGA	Correspondence with objecting party re: utilities	B020	0.20	196.00
04/22/24	DLASK	File certification of counsel regarding final order for utilities motion	B020	0.40	154.00
04/22/24	DLASK	Update certification of counsel for final order of utilities motion	B020	0.20	77.00
<b>Total</b>				<b>428.90</b>	<b>\$311,393.50</b>

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### Timekeeper Summary

<u>Initials</u>	<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
AMAGA	Andrew Magaziner	Partner	190.50	980.00	186,690.00
BOLIV	Beth A. Oliver	Paralegal	2.20	375.00	825.00
BWALT	Brenda Walters	Paralegal	4.60	385.00	1,771.00
CCOX	Carol E. Cox	Associate	46.70	530.00	24,751.00
CCORA	Chad A. Corazza	Paralegal	2.60	375.00	975.00
DLASK	Debbie Laskin	Paralegal	65.10	385.00	25,063.50
JMART	Jorge L. Martinez	Paralegal	1.70	375.00	637.50
KGUER	Kevin A. Guerke	Partner	3.60	1,080.00	3,888.00
MNEIB	Michael S. Neiburg	Partner	8.30	995.00	8,258.50
SBORO	Shella Borovinskaya	Associate	103.60	565.00	58,534.00
<b>Total</b>			<b>428.90</b>		<b>\$311,393.50</b>

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### Task Summary

#### Task Code:B001

#### Case Administration

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Andrew Magaziner	Partner	60.00	980.00	58,800.00
Kevin A. Guerke	Partner	1.20	1,080.00	1,296.00
Carol E. Cox	Associate	7.30	530.00	3,869.00
Sheila Borovinskaya	Associate	19.20	565.00	10,848.00
Beth A. Olivere	Paralegal	2.20	375.00	825.00
Chad A. Corazza	Paralegal	2.60	375.00	975.00
Debbie Laskin	Paralegal	24.10	385.00	9,278.50
Jorge L. Martinez	Paralegal	1.70	375.00	637.50
<b>Total</b>		<b>118.30</b>		<b>86,529.00</b>

#### Task Code:B002

#### Court Hearings

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Andrew Magaziner	Partner	36.30	980.00	35,574.00
Carol E. Cox	Associate	20.40	530.00	10,812.00
Sheila Borovinskaya	Associate	33.80	565.00	19,097.00
Brenda Walters	Paralegal	4.60	385.00	1,771.00
Debbie Laskin	Paralegal	21.20	385.00	8,162.00
<b>Total</b>		<b>116.30</b>		<b>75,416.00</b>

#### Task Code:B003

#### Cash Collateral/DIP Financing

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Andrew Magaziner	Partner	39.00	980.00	38,220.00
Kevin A. Guerke	Partner	2.40	1,080.00	2,592.00
Michael S. Neiburg	Partner	8.30	995.00	8,258.50
Carol E. Cox	Associate	2.00	530.00	1,060.00
Sheila Borovinskaya	Associate	7.60	565.00	4,294.00
Debbie Laskin	Paralegal	3.70	385.00	1,424.50
<b>Total</b>		<b>63.00</b>		<b>55,849.00</b>

#### Task Code:B004

#### Schedules & Statements, U.S. Trustee Reports

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Andrew Magaziner	Partner	18.20	980.00	17,836.00
Carol E. Cox	Associate	5.60	530.00	2,968.00
Sheila Borovinskaya	Associate	5.50	565.00	3,107.50
Debbie Laskin	Paralegal	1.10	385.00	423.50
<b>Total</b>		<b>30.40</b>		<b>24,335.00</b>

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**Task Code:B006**                      **Use, Sale or Lease of Property (363 issues)**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Andrew Magaziner	Partner	9.80	980.00	9,604.00
Carol E. Cox	Associate	0.10	530.00	53.00
Shella Borovinskaya	Associate	11.70	565.00	6,610.50
Debbie Laskin	Paralegal	2.80	385.00	1,078.00
<b>Total</b>		<b>24.40</b>		<b>17,345.50</b>

**Task Code:B007**                      **Claims Analysis, Objections and Resolutions**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Andrew Magaziner	Partner	1.00	980.00	980.00
Shella Borovinskaya	Associate	0.50	565.00	282.50
<b>Total</b>		<b>1.50</b>		<b>1,262.50</b>

**Task Code:B008**                      **Meetings**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Andrew Magaziner	Partner	4.50	980.00	4,410.00
Carol E. Cox	Associate	2.90	530.00	1,537.00
Shella Borovinskaya	Associate	7.60	565.00	4,294.00
Debbie Laskin	Paralegal	0.40	385.00	154.00
<b>Total</b>		<b>15.40</b>		<b>10,395.00</b>

**Task Code:B009**                      **Stay Relief Matters**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Andrew Magaziner	Partner	1.90	980.00	1,862.00
Shella Borovinskaya	Associate	0.10	565.00	56.50
<b>Total</b>		<b>2.00</b>		<b>1,918.50</b>

**Task Code:B011**                      **Other Adversary Proceedings**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Debbie Laskin	Paralegal	0.20	385.00	77.00
<b>Total</b>		<b>0.20</b>		<b>77.00</b>

**Task Code:B013**                      **Creditor Inquiries**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Andrew Magaziner	Partner	2.70	980.00	2,646.00
Debbie Laskin	Paralegal	0.40	385.00	154.00
<b>Total</b>		<b>3.10</b>		<b>2,800.00</b>

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**Task Code:B014****General Corporate Matters**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Andrew Magaziner	Partner	0.80	980.00	784.00
<b>Total</b>		<b>0.80</b>		<b>784.00</b>

**Task Code:B015****Employee Matters**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Andrew Magaziner	Partner	0.50	980.00	490.00
Debbie Laskin	Paralegal	0.80	385.00	308.00
<b>Total</b>		<b>1.30</b>		<b>798.00</b>

**Task Code:B017****Retention of Professionals/Fee Issues**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Andrew Magaziner	Partner	14.50	980.00	14,210.00
Carol E. Cox	Associate	8.40	530.00	4,452.00
Shella Borovinskaya	Associate	17.60	565.00	9,944.00
Debbie Laskin	Paralegal	9.50	385.00	3,657.50
<b>Total</b>		<b>50.00</b>		<b>32,263.50</b>

**Task Code:B020****Utility Services**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Andrew Magaziner	Partner	1.30	980.00	1,274.00
Debbie Laskin	Paralegal	0.90	385.00	346.50
<b>Total</b>		<b>2.20</b>		<b>1,620.50</b>

**EXHIBIT B**

**Expenses**

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### Cost Detail

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
03/20/24	Docket Retrieval / Search	2.00	0.20
03/21/24	Docket Retrieval / Search	4.00	0.40
03/21/24	Parcels, Inc. - YCST Judge Horan's Courtroom 1073756	1.00	30.00
03/21/24	Docket Retrieval / Search	3.00	0.30
03/21/24	Docket Retrieval / Search	1.00	0.10
03/21/24	Docket Retrieval / Search	1.00	0.10
03/21/24	Docket Retrieval / Search	1.00	0.10
03/21/24	Docket Retrieval / Search	1.00	0.10
03/21/24	Docket Retrieval / Search	5.00	0.50
03/22/24	Photocopy Charges Duplication BW	118.00	11.80
03/22/24	Docket Retrieval / Search	8.00	0.80
03/22/24	Photocopy Charges Duplication BW	17.00	1.70
03/22/24	Photocopy Charges Duplication BW	129.00	12.90
03/22/24	Photocopy Charges Duplication BW	17.00	1.70
03/22/24	Photocopy Charges Duplication BW	139.00	13.90
03/22/24	Docket Retrieval / Search	11.00	1.10
03/22/24	Parcels, Inc. - YCST Judge Horan's Courtroom 1073556	1.00	37.00
03/22/24	Docket Retrieval / Search	7.00	0.70
03/22/24	Docket Retrieval / Search	8.00	0.80
03/22/24	Photocopy Charges Duplication BW	17.00	1.70
03/22/24	Photocopy Charges Duplication BW	27.00	2.70
03/22/24	Photocopy Charges Duplication BW	17.00	1.70
03/22/24	Photocopy Charges Duplication BW	37.00	3.70
03/22/24	Photocopy Charges Duplication BW	17.00	1.70
03/22/24	Photocopy Charges Duplication BW	35.00	3.50
03/22/24	Photocopy Charges Duplication BW	2,509.00	250.90
03/22/24	Photocopy Charges Duplication BW	24.00	2.40
03/22/24	Docket Retrieval / Search	1.00	0.10
03/22/24	Docket Retrieval / Search	4.00	0.40
03/22/24	Photocopy Charges Duplication BW	31.00	3.10
03/22/24	Docket Retrieval / Search	8.00	0.80
03/22/24	Docket Retrieval / Search	8.00	0.80
03/22/24	Photocopy Charges Duplication BW	11.00	1.10
03/22/24	Docket Retrieval / Search	6.00	0.60
03/22/24	Photocopy Charges Duplication BW	1,180.00	118.00
03/25/24	Computerized Legal Research Westlaw Search by: BOROVINSKAYA,SHELLA	6.00	16.16

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<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
03/27/24	American Express - Bankruptcy - Filing Fee AMAGA 3.21.24 \$50 Pro Hac Vice DLASK	1.00	50.00
03/27/24	American Express - Bankruptcy - Filing Fee AMAGA 3.20.24 \$200 4 Pro Hac Vices SLASK	1.00	200.00
04/15/24	Photocopy Charges Duplication BW	6,751.00	675.10
04/17/24	Photocopy Charges Duplication BW	48.00	4.80
04/17/24	Photocopy Charges Duplication BW	10.00	1.00
04/17/24	Photocopy Charges Duplication BW	48.00	4.80
04/17/24	Photocopy Charges Duplication BW	10.00	1.00
04/18/24	Photocopy Charges Duplication BW	12.00	1.20
04/18/24	Photocopy Charges Duplication BW	160.00	16.00
04/18/24	Photocopy Charges Duplication BW	12.00	1.20
04/18/24	Photocopy Charges Duplication BW	12.00	1.20
04/18/24	Photocopy Charges Duplication BW	12.00	1.20
04/18/24	Photocopy Charges Duplication BW	54.00	5.40
04/18/24	Photocopy Charges Duplication BW	506.00	50.60
04/18/24	Photocopy Charges Duplication BW	220.00	22.00
04/18/24	Photocopy Charges Duplication BW	521.00	52.10
04/18/24	Photocopy Charges Duplication BW	48.00	4.80
04/18/24	Photocopy Charges Duplication BW	10.00	1.00
04/18/24	Photocopy Charges Duplication BW	18.00	1.80
04/18/24	Photocopy Charges Duplication BW	10.00	1.00
04/18/24	Photocopy Charges Duplication BW	54.00	5.40
04/18/24	Photocopy Charges Duplication BW	116.00	11.60
04/18/24	Photocopy Charges Duplication BW	10.00	1.00
04/19/24	Photocopy Charges Duplication BW	14.00	1.40
04/19/24	Photocopy Charges Duplication BW	7.00	0.70
04/19/24	Parcels, Inc. - YCST Judge Horan's Courtroom 1078362	1.00	22.00
04/19/24	Photocopy Charges Duplication BW	2.00	0.20
04/19/24	Photocopy Charges Duplication BW	150.00	15.00
04/22/24	Photocopy Charges Duplication BW	6.00	0.60
04/22/24	Photocopy Charges Duplication BW	36.00	3.60
04/22/24	Photocopy Charges Duplication BW	1,026.00	102.60
04/22/24	Photocopy Charges Duplication BW	6.00	0.60
04/22/24	Photocopy Charges Duplication BW	10.00	1.00
04/22/24	Photocopy Charges Duplication BW	214.00	21.40
04/22/24	Photocopy Charges Duplication BW	5.00	0.50
04/22/24	Photocopy Charges Duplication BW	214.00	21.40
04/22/24	Parcels, Inc. - YCST Judge Horan's Courtroom 1078602	1.00	15.00
04/22/24	Photocopy Charges Duplication BW	8.00	0.80



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<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
04/22/24	Photocopy Charges Duplication BW	108.00	10.80
04/22/24	Computerized Legal Research Westlaw Search by: BOROVINSKAYA,SHELLA	1.00	2.49
04/22/24	Photocopy Charges Duplication BW	14.00	1.40
04/22/24	Photocopy Charges Duplication BW	6.00	0.60
04/22/24	Photocopy Charges Duplication BW	5.00	0.50
04/22/24	Photocopy Charges Duplication BW	18.00	1.80
04/22/24	Photocopy Charges Duplication BW	17.00	1.70
04/22/24	Parcels, Inc. - YCST Judge Horan's Courtroom 1078600	1.00	15.00
04/23/24	Photocopy Charges Duplication BW	180.00	18.00
04/23/24	Color Photocopy Charges Duplication Color	14.00	11.20
04/23/24	Photocopy Charges Duplication BW	8.00	0.80
04/23/24	Color Photocopy Charges Duplication Color	20.00	16.00
04/23/24	Photocopy Charges Duplication BW	4.00	0.40
04/23/24	Color Photocopy Charges Duplication Color	10.00	8.00
04/23/24	Photocopy Charges Duplication BW	4.00	0.40
04/23/24	Photocopy Charges Duplication BW	2.00	0.20
04/23/24	Color Photocopy Charges Duplication Color	8.00	6.40
04/23/24	Photocopy Charges Duplication BW	10.00	1.00
04/23/24	Color Photocopy Charges Duplication Color	170.00	136.00
04/23/24	Photocopy Charges Duplication BW	8.00	0.80
04/23/24	Photocopy Charges Duplication BW	7.00	0.70
04/23/24	Color Photocopy Charges Duplication Color	10.00	8.00
04/23/24	Photocopy Charges Duplication BW	6.00	0.60
<b>Total</b>			<b>\$2,087.35</b>

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**Cost Summary**

<u>Description</u>	<u>Amount</u>
Computerized Legal Research -WESTLAW	18.65
Delivery / Courier	119.00
Docket Retrieval / Search	7.90
Filing Fee	250.00
Reproduction Charges	1,691.80
<b>Total</b>	<b>\$2,087.35</b>