



**SPACES MCKINNEY AVENUE**  
**1919 MCKINNEY AVENUE, SUITE 100**  
**DALLAS, TEXAS 75201**  
**(214) 603-5922**  
TAX I.D. NUMBER 73-1055796

The LaSalle Group, Inc.  
ATTN: Karen G. Nicolaou  
1900 Enchanted Way, Suite 200  
Grapevine, TX 76051

August 21, 2019  
Invoice # 673370

Responsible Attorney  
Vickie L. Driver

Client # 46945  
Matter # 00802

E-mail to [knicolaou@harneypartners.com](mailto:knicolaou@harneypartners.com)

Chapter 11 Bankruptcy (Post-Petition)

**INVOICE SUMMARY**

Current Invoice Total Fees	\$157,410.50
Current Invoice Total Expenses	<u>\$9,556.55</u>
<b>Current Invoice Total</b>	<b><u><u>\$166,967.05</u></u></b>

*Payment Instructions*

**Check Remittance:**

**Mail To:**  
**Crowe & Dunlevy**  
**Braniff Building**  
**324 N. Robinson Ave., Ste. 100**  
**Oklahoma City, OK 73102**

**Wire Remittance:**

**Bank Name: BancFirst**  
**Routing #103003632**  
**Oklahoma City, OK 73102**  
**Account Name: Crowe & Dunlevy**  
**Account Number 4025023715**  
**Swift Code BFOKUS44**

*Please refer to Invoice # 673370 and any other invoice numbers being paid on your remittance.*

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05/02/2019	V. Driver	B110	Coordination with litigation counsel regarding suggestion of BK filing in numerous lawsuits involving LaSalle.	1.10
05/02/2019	V. Driver	B110	Review and revise various first day pleadings (1.2); call with US Trustee (.1); correspondence with court setting hearings on first day matters(.1); drafting COS language for service by agent (.1).	1.50
05/02/2019	K. Martin-Faulkner	B110	Finalize and file LaSalle, Inc. chapter 11 petition.	0.70
05/02/2019	K. Martin-Faulkner	B110	Analyze issues regarding filing, suggestions of bankruptcy.	0.50
05/02/2019	K. Martin-Faulkner	B110	Revise motion for joint administration.	0.20
05/02/2019	K. Martin-Faulkner	B110	Revise, finalize and file motion for joint administration.	0.70
05/02/2019	K. Martin-Faulkner	B110	Revise, finalize and file designation of complex chapter 11 case.	0.50
05/02/2019	K. Martin-Faulkner	B110	Revise, finalize and file motion to limit notice.	0.60
05/02/2019	K. Martin-Faulkner	B110	Revise, finalize and file declaration of Karen G. Nicolaou and exhibits thereto.	0.70
05/02/2019	K. Martin-Faulkner	B110	Revise, finalize and file request for expedited hearing of first day motions.	0.50
05/02/2019	K. Martin-Faulkner	B160	Finalize and file application to employ claims agent.	0.60
05/02/2019	K. Martin-Faulkner	B210	Revise, finalize and file employee wage motion.	0.70
05/02/2019	K. Martin-Faulkner	B210	Revise, finalize and file cash	0.70

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Date	Attorney	Case No.	Description	Hours
			management motion.	
05/02/2019	K. Martin-Faulkner	B230	Revise, finalize and file cash collateral motion.	0.80
05/02/2019	C. Staine	B210	Final review and edit of Employee Wage Motion.	0.10
05/02/2019	C. Staine	B210	Final review and edit of Cash Management Motion.	0.10
05/02/2019	C. Stephenson	B110	Review and revise first day pleadings and correspondence related thereto.	2.90
05/03/2019	V. Driver	B110	Field and direct calls from various parties in interest receiving notice of filing.	0.30
05/03/2019	V. Driver	B110	Review and revise notices of hearing, (.1) order granting expedited relief (.1), and other first day matters and correspondence with court regarding same (.1).	0.30
05/03/2019	V. Driver	B110	Review and revise Top 20 list.	0.20
05/03/2019	V. Driver	B160	Analyze conflict list from DRC and have supplement drafted for filing in advance of hearing in support of 156(c) application.	0.30
05/03/2019	V. Driver	B210	Analyze issues related to cash management and DIP account features.	0.60
05/03/2019	K. Martin-Faulkner	B110	Conference regarding first day hearings, notebooks for same.	0.30
05/03/2019	K. Martin-Faulkner	B110	Compile first day motions notebook and draft and finalize cover page and index for same.	0.80
05/03/2019	K. Martin-Faulkner	B110	Compile declaration and exhibits notebook and draft and finalize cover page, index for same.	0.60

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05/03/2019	K. Martin-Faulkner	B110	Telephone calls and e-mails to vendor regarding printing, delivery of hearing notebooks to court and counsel.	0.30
05/03/2019	K. Martin-Faulkner	B110	Telephone call to Judge Jernigan's courtroom deputy regarding delivery of hearing notebooks.	0.10
05/03/2019	K. Martin-Faulkner	B110	Draft notice of expedited hearing on first day motions.	0.30
05/03/2019	K. Martin-Faulkner	B110	Finalize and file notice of expedited hearing on first day motions.	0.30
05/03/2019	K. Martin-Faulkner	B110	Finalize and file amended notice of hearing on first day motions.	0.30
05/03/2019	K. Martin-Faulkner	B110	Analyze issues regarding filing schedules of top 20 unsecured creditors, proposed order.	0.20
05/03/2019	K. Martin-Faulkner	B110	Finalize and file schedule of top 20 unsecured creditors for LaSalle.	0.20
05/03/2019	C. Staine	B110	Review, analyze, and verify accuracy of Top 20 creditor list.	0.10
05/03/2019	C. Staine	B190	Draft multiple Suggestions of Bankruptcy to be filed in pending state and federal court cases in which LaSalle is a named party.	1.50
05/03/2019	C. Stephenson	B110	Prepare for first day hearings.	0.50
05/05/2019	C. Stephenson	B110	Perform analysis, review and respond to correspondence, and draft hearing outline for First Days hearing.	1.50
05/05/2019	C. Stephenson	B110	Draft Motion to Extend time to file Schedules and Proposed Order.	0.80
05/06/2019	W. Beck	B230	E-mail from and telephone conference regarding judgment lien searches (.3); telephone conference with and	0.60

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			conferences regarding searches (.3).	
05/06/2019	V. Driver	B110	Attend First Day hearings.	1.00
05/06/2019	V. Driver	B110	Meeting with CRO and legal team on strategy post first-day hearing.	0.30
05/06/2019	V. Driver	B210	Correspondence and calls with Chase and treasury regarding honoring of paychecks.	0.40
05/06/2019	K. Martin-Faulkner	B110	Revise corporate disclosure statements.	0.80
05/06/2019	K. Martin-Faulkner	B110	E-mail to and telephone call from vendor regarding hearing notebooks.	0.20
05/06/2019	K. Martin-Faulkner	B110	Draft entry of appearance for Christina Stephenson.	0.30
05/06/2019	K. Martin-Faulkner	B110	Finalize and file entry of appearance for Christina Stephenson.	0.10
05/06/2019	K. Martin-Faulkner	B160	Finalize and file supplement to application to employ claims agent.	0.20
05/06/2019	K. Martin-Faulkner	B160	Review and respond to correspondence regarding Donlin employment application supplement.	0.10
05/06/2019	K. Martin-Faulkner	B160	Draft supplement to application to employ claims agent.	0.40
05/06/2019	K. Martin-Faulkner	B210	Finalize and submit proposed order granting employee wage motion.	0.10
05/06/2019	K. Martin-Faulkner	B210	Calls and correspondence regarding proposed employee wage and cash collateral orders.	0.20
05/06/2019	K. Martin-Faulkner	B230	Finalize and submit proposed interim cash collateral order.	0.10
05/06/2019	C. Staine	B110	Assist with presentation of oral argument and evidence in support of First Day Motions at bankruptcy court hearing.	0.50

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05/06/2019	C. Stephenson	B110	Prepare for and attend First Days Hearing and draft related correspondence (2.6); revise proposed orders following same (0.5).	3.10
05/07/2019	W. Beck	B230	Research miscellaneous service of process websites regarding entity formation and qualification of La Salle and miscellaneous entities.	1.00
05/07/2019	V. Driver	B110	Correspondence with various parties and court setting omnibus hearing dates and times for complex case order.	0.40
05/07/2019	V. Driver	B110	Review and revise notice of commencement of case (.2): respond to J. Barbee request for notice to Chicago landlord (.1).	0.30
05/07/2019	V. Driver	B210	Analyze issues with insurance premiums and employee benefits payable and send response to FA.	0.30
05/07/2019	K. Martin-Faulkner	B110	Revise, finalize and submit order granting motion to approve notice procedures.	0.20
05/07/2019	K. Martin-Faulkner	B110	Revise, finalize and submit complex case designation order.	0.20
05/07/2019	K. Martin-Faulkner	B110	Revise, finalize and submit order granting cash management motion.	0.20
05/07/2019	K. Martin-Faulkner	B110	Revise notice of commencement of cases.	0.30
05/07/2019	K. Martin-Faulkner	B110	Further revisions to notice of commencement of cases and send to client.	0.20
05/07/2019	K. Martin-Faulkner	B110	Docket hearing, claims, pleading and response deadlines.	0.20

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05/07/2019	K. Martin-Faulkner	B110	Review and respond to correspondence regarding finalizing, submitting proposed orders granting first day motions.	0.20
05/07/2019	K. Martin-Faulkner	B110	Revise, finalize and submit order granting motion for joint administration.	0.20
05/07/2019	K. Martin-Faulkner	B160	Revise, finalize and submit order granting motion to employ claims agent.	0.20
05/07/2019	C. Staine	B110	Communicate with/respond to inquiry regarding interest in reviewing confidential data about certain of the Debtors' memory care facility.	0.10
05/07/2019	C. Staine	B110	Bankruptcy counsel strategic team meeting to identify and assign action items to meet upcoming deadlines in the jointly administered bankruptcy cases.	0.20
05/07/2019	C. Stephenson	B110	Revise proposed orders following First Day Hearing and confer with U.S. Trustee's office regarding same.	1.60
05/07/2019	C. Stephenson	B210	Review and analyze information regarding insurance premium financing.	0.50
05/08/2019	W. Beck	B230	Telephone conference with Vickie L. Driver (.2); telephone call to Crissie Stephenson (.2); telephone conference with Crissie Stephenson and Lynda Barnes regarding judgment lien searches (.2).	0.60
05/08/2019	V. Driver	B210	Meeting with TLG management attorney K. Clark, Mitch Warren and his counsel M. Petrocchi regarding ongoing cash management issues and transition issues.	1.20

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05/08/2019	V. Driver	B210	Preparation for meeting with TLG management attorney K. Clark, Mitch Warren and his counsel M. Petrocchi regarding ongoing cash management issues and transition issues and debrief regarding same.	1.20
05/08/2019	V. Driver	B230	Review and analyze operating agreements and transfer documents regarding potential claims and causes of action.	1.10
05/08/2019	V. Driver	B230	Meetings with J. Barbee, K. Finney and other staff regarding cash management issues.	0.90
05/08/2019	V. Driver	B230	Counsel for FNB and Origin regarding proposed DIP, cash usage and related issues (1.3); send e-mail to both counsel including budgets, PSA, and DIP term sheet (.4).	1.70
05/08/2019	K. Martin-Faulkner	B210	Finalize and submit corrected order granting employee wage motion.	0.20
05/08/2019	C. Stephenson	B210	Draft utility motion, resident confidentiality motion, proposed orders and related correspondence.	2.20
05/09/2019	W. Beck	B230	E-mail from and e-mail to and telephone conference with Crissie Stephenson regarding lien searches (.5); telephone conference with and e-mail to Amari Ingram regarding judgment liens (.5); telephone conference with and e-mail to Lynda Barnes (.5); e-mail to Capitol Services authorizing lien searches (.4).	1.50
05/09/2019	V. Driver	B210	Call with US Foods counsel on PACA and payment terms post-petition.	0.20
05/09/2019	V. Driver	B210	Analyze issues regarding budgets and cash needed for various facilities and	0.50



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Date	Client	Code	Description	Hours
			cash management activities.	
05/09/2019	V. Driver	B310	Call with CRO regarding med properties invested property disposition.	0.40
05/09/2019	V. Driver	B310	Call with CRO regarding multiple issues with facility level disposition.	0.40
05/09/2019	K. Martin-Faulkner	B110	Serve suggestion of bankruptcy on plaintiff's counsel in Western District of Washington via e-mail.	0.20
05/09/2019	K. Martin-Faulkner	B110	File via overnight delivery suggestion of bankruptcy to court clerk for the Western District of Washington.	0.50
05/09/2019	C. Staine	B110	Review, analyze, and propose revisions to Resident Confidentiality Motion.	0.40
05/09/2019	C. Staine	B110	Review, analyze, and propose revisions to Utility Motion.	0.30
05/09/2019	C. Stephenson	B190	Review and analyze issues regarding emergency service and filing of Suggestion of Bankruptcy in out of town litigation.	0.80
05/09/2019	C. Stephenson	B210	Review new lease agreement.	0.80
05/09/2019	C. Stephenson	B210	Perform analysis regarding service of Employee Wage Order.	0.20
05/09/2019	C. Stephenson	B210	Review and analyze NDA and draft correspondence regarding same.	0.70
05/09/2019	C. Stephenson	B230	Analyze issues regarding judgment lien searches.	0.40
05/10/2019	V. Driver	B130	E-mails and call with lender on Estero regarding orderly transition of operations.	0.70
05/10/2019	V. Driver	B130	Calls and e-mails about MSJ hearing and order setting foreclosure on Estero in 60 days.	0.70
05/10/2019	V. Driver	B210	Call with M. Petrocchi and K. Clark on	1.00

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			M. Warren involvement and transfer of equity in TLG from LaSalle to him pre-petition (.9); e-mail with CRO updating on discussion (.1).	
05/10/2019	V. Driver	B210	Call with R. Johnson and C. Morris on cash flow issues and management (.9); e-mail correspondence with CRO updating on same (.2); e-mail regarding pre-petition nature of severance agreements (.2).	1.30
05/10/2019	K. Martin-Faulkner	B110	Revise and finalize entry of appearance for Christopher M. Staine for filing.	0.30
05/10/2019	K. Martin-Faulkner	B110	Telephone calls to Cook county court clerk's office help desk regarding electronic filing.	0.20
05/10/2019	K. Martin-Faulkner	B110	Finalize and file suggestion of bankruptcy in BMO Harris Bank v. The LaSalle Group, et al., Cook Co. #2019-L-3602.	0.50
05/10/2019	K. Martin-Faulkner	B110	Serve suggestion of bankruptcy on plaintiff's counsel by e-mail.	0.10
05/10/2019	C. Staine	B190	Draft Suggestions of Bankruptcy for pending litigation against LaSalle Group Inc.	0.60
05/10/2019	C. Stephenson	B160	Review and revise Application to Employ Crowe & Dunlevy.	0.70
05/12/2019	V. Driver	B210	E-mail related to issues between M. warren and TLG impacting LaSalle.	0.30
05/13/2019	V. Driver	B110	E-mails regarding issues with SOFA and Schedules.	0.30
05/13/2019	V. Driver	B130	Correspondence with US Trustee's office on IDI and committee formation.	0.30
05/13/2019	V. Driver	B130	Correspondence with various parties about MSJ hearing and order	0.50

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Date	Party	Code	Description	Hours
			interested setting foreclosure on Estero in 60 days.	
05/13/2019	V. Driver	B130	Correspondence with landlord seeking extension on lease (.1); correspondence with J. Barbee regarding same (.1).	0.20
05/13/2019	V. Driver	B130	Call with CRO on issues related to debtor facility cash flow	0.40
05/13/2019	V. Driver	B210	Call with CRO on issues related to control and obligation of M. Warren and TLG (.3); e-mails with counsel for TLG and M. Warren confirming status of said negotiations (.1).	0.40
05/13/2019	V. Driver	B230	Correspondence with Green Bank on deal book.	0.30
05/13/2019	V. Driver	B310	Call with counsel for lender on Cypresswood on cash flow issues	0.30
05/13/2019	C. Stephenson	B110	Draft motion for Emergency hearing of Utility Motion, Insurance Premium Motion, and Patient Confidentiality Motion and related correspondence.	0.50
05/13/2019	C. Stephenson	B110	Review updated list of insiders.	0.20
05/13/2019	C. Stephenson	B110	Perform analysis and draft correspondence regarding creditor matrices.	0.30
05/13/2019	C. Stephenson	B210	Draft Insurance Premium Motion, proposed order and related correspondence.	0.70
05/14/2019	V. Driver	B150	Review VM and return messages of various unsecured creditors.	1.20
05/14/2019	V. Driver	B210	Review e-mails and attachments regarding potential transfer of managing member interests pre-petition (.4); e-mails with TLG regarding transfer and schedule call	0.80

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			on same (.1); discuss issues with CRO (.2); schedule call with TPEG to discuss property control and plan for transition (.1).	
05/14/2019	V. Driver	B220	E-mails with J. Barbee and CRO on proposed retention bonus plan for EDs (.2); review and analyze retention agreement proposal (.3); e-mails with COO regarding certain bonus programs and ordinary course analysis (.3); Call with CRO updating on same (.2).	1.00
05/14/2019	V. Driver	B220	E-mails and phone calls regarding severance and PTO payouts for employees for pre-petition amounts owed (.5); analyze issues with authorizing payroll and pre-petition debt payment direction within client (.3).	0.80
05/14/2019	V. Driver	B220	Call with Ogletree on services requested from client post-petition and pre-petition matters stayed by BK as well as DOL investigation (.7); e-mail with client instructing no retention of lawyers or other professional without court approval in advance (.2).	0.90
05/14/2019	V. Driver	B310	All active properties for which LaSalle is the managing member and develop strategy regarding liquidation of interests in an orderly manner.	0.70
05/14/2019	V. Driver	B310	Correspondence with counsel for landlord for Franklin facility on result of first day hearings and contact to discuss future with CRO.	0.20
05/14/2019	K. Martin-Faulkner	B110	Revise, finalize and file witness and exhibit list.	0.20
05/14/2019	K. Martin-Faulkner	B110	Review correspondence regarding about	0.20

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			second day motions for filing, exhibits to same.	
05/14/2019	K. Martin-Faulkner	B110	Finalize and file matrices in 19-31484.	0.20
05/14/2019	K. Martin-Faulkner	B110	Draft witness and exhibit list for hearing on second day motions.	0.40
05/14/2019	K. Martin-Faulkner	B110	Revise and finalize motion for extension of time for filing schedules.	0.20
05/14/2019	K. Martin-Faulkner	B210	Revise and finalize insurance motion for filing.	0.20
05/14/2019	K. Martin-Faulkner	B210	Redact account numbers on exhibit A to utility motion.	0.10
05/14/2019	K. Martin-Faulkner	B210	Revise and finalize utility motion for filing.	0.20
05/14/2019	K. Martin-Faulkner	B210	Revise and finalize patient confidentiality motion for filing.	0.20
05/14/2019	C. Stephenson	B110	Draft correspondence to K. Rust regarding initial Debtor interview.	0.20
05/15/2019	V. Driver	B110	Call with L. Lankford and J. Prostok on issues relating to multiple motions set on May 17 and business operation questions.	0.40
05/15/2019	V. Driver	B110	Review and respond to various e-mails and questions on SOFA and SOAL.	1.10
05/15/2019	V. Driver	B160	Review and analyze fee sharing agreement between Harney and D. Ragan for disclosure in employment application.	0.30
05/15/2019	V. Driver	B210	Review multiple notices of default to borrower affiliates due to LaSalle BK filing.	0.30
05/15/2019	V. Driver	B210	Call with Consolidated fire on continuing service and proposal for CV status.	0.40

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05/15/2019	V. Driver	B220	Calls and e-mails regarding severance payments.	0.50
05/15/2019	K. Martin-Faulkner	B110	Revise notice of hearing.	0.20
05/15/2019	K. Martin-Faulkner	B110	Draft hearing agenda.	0.50
05/15/2019	K. Martin-Faulkner	B110	Review correspondence regarding cover sheets for matrices.	0.10
05/15/2019	K. Martin-Faulkner	B110	Draft verification of mailing matrices for each case.	0.50
05/15/2019	K. Martin-Faulkner	B110	Revise notice of hearing.	0.20
05/15/2019	K. Martin-Faulkner	B110	Revise hearing agenda.	0.20
05/15/2019	K. Martin-Faulkner	B110	Finalize and file notice of hearing.	0.20
05/15/2019	K. Martin-Faulkner	B110	Finalize and file hearing agenda.	0.20
05/15/2019	K. Martin-Faulkner	B110	Compile pleadings and exhibits for hearing notebooks.	0.50
05/15/2019	K. Martin-Faulkner	B110	Draft cover page and table of contents for hearing notebook.	0.40
05/15/2019	K. Martin-Faulkner	B110	E-mail and call regarding hearing exhibits, witness and exhibit list (leave message).	0.30
05/15/2019	K. Martin-Faulkner	B110	Revise, finalize and upload hearing notebook to vendor for printing and delivery.	0.40
05/15/2019	C. Stephenson	B110	Review and revise Notice of Hearing and Agenda.	0.20
05/15/2019	C. Stephenson	B230	Confer with secured lenders regarding form of proposed cash collateral order and draft related correspondence.	0.90
05/16/2019	V. Driver	B110	Correspondence with K Clark on issues from Origin Bank on TLG management fees (.2); preparation for various hearings (.4); review and	0.90

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			analyze detailed e-mail request from K. Clark on issues to work through on TLG (.3).	
05/16/2019	V. Driver	B110	Preparation for various hearings.	1.20
05/16/2019	K. Martin-Faulkner	B110	Review correspondence regarding hearing notebooks.	0.10
05/16/2019	K. Martin-Faulkner	B110	Review correspondence regarding schedules, statement of financial affairs, motion for extension to file same.	0.10
05/16/2019	K. Martin-Faulkner	B110	Amend previously filed witness and exhibit list to include new exhibits.	0.20
05/16/2019	K. Martin-Faulkner	B110	Finalize and file amended witness and exhibit list.	0.20
05/16/2019	C. Stephenson	B160	Draft multiple correspondence regarding employment applications.	0.50
05/16/2019	C. Stephenson	B210	Review and respond to correspondence with Origin Bank regarding comments to non-cash collateral proposed orders.	0.40
05/16/2019	C. Stephenson	B230	Revise cash collateral order to harmonize all lender and taxing authority comments and draft correspondence to counsel regarding same.	0.30
05/17/2019	V. Driver	B110	Preparation for and attend hearings on various "second day" matters.	0.80
05/17/2019	V. Driver	B150	Review correspondence from Consolidated fire on continuing service and respond to same.	0.10
05/17/2019	K. Martin-Faulkner	B110	Finalize and file matrix verification and review related correspondence.	0.40
05/17/2019	K. Martin-Faulkner	B110	Revise and circulate amended certificate of conference on motion to extend	0.20

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			deadline to file statement of financial affairs and schedules.	
05/17/2019	K. Martin-Faulkner	B110	Finalize and file amended certificate of conference.	0.30
05/17/2019	C. Staine	B160	Begin to draft the Debtor's Application for Entry of an Order Authorizing the Retention and Employment of Crowe & Dunlevy, P.C. as the Debtors' Counsel Effective Nunc Pro Tunc to the Petition Date.	0.20
05/17/2019	C. Stephenson	B110	Call with case manager regarding joint administration requests and filing needs.	0.30
05/17/2019	C. Stephenson	B110	Revise Second Day proposed orders (.5); draft correspondence to creditors regarding same (.3); prepare for hearing on Second Day Motions (.4).	1.20
05/17/2019	C. Stephenson	B210	Assist with preparation for Second Day Hearings.	0.70
05/18/2019	C. Stephenson	B110	Review and respond to correspondence regarding SOFA question.	0.30
05/19/2019	C. Stephenson	B210	Review Insurance policies for initial debtor interview.	0.60
05/20/2019	V. Driver	B110	Review inquiries on newly discovered litigation and notice and schedule issues.	0.40
05/20/2019	K. Martin-Faulkner	B110	Revise utility order.	0.20
05/20/2019	K. Martin-Faulkner	B110	Revise patient privacy order.	0.30
05/20/2019	K. Martin-Faulkner	B110	Review order on motion for extension.	0.10
05/20/2019	K. Martin-Faulkner	B110	Review correspondence regarding hearing next week, possible need for hearing notebooks.	0.20
05/20/2019	K. Martin-Faulkner	B210	Revise employee wage order.	0.20



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05/20/2019	K. Martin-Faulkner	B210	Revise cash management order.	0.30
05/20/2019	K. Martin-Faulkner	B210	Revise insurance order.	0.30
05/20/2019	K. Martin-Faulkner	B230	Revise cash collateral order.	0.30
05/20/2019	C. Staine	B160	Continue to draft the Debtor's Application for Entry of an Order Authorizing the Retention and Employment of Crowe & Dunlevy, P.C. as the Debtors' Counsel Effective Nunc Pro Tunc to the Petition Date.	1.00
05/20/2019	C. Stephenson	B110	Revise and finalize proposed orders and draft related correspondence.	0.80
05/21/2019	V. Driver	B130	Call with TPEG regarding their intentions as to the projects in which they are invested (.8); call with CRO discussing TPEG position and related issues (.4).	1.20
05/21/2019	V. Driver	B210	Multiple e-mails addressing and analyzing employee bonus and raises and whether same have been approved or need approval outside of cash collateral.	0.40
05/21/2019	V. Driver	B230	Review cash collateral order regarding budget and related issues (.2); e-mail all lender counsels on clarifications and necessity of amended order in light of hearing next week (.3).	0.50
05/21/2019	C. Staine	B160	Draft Attorney Declaration in Support of the Debtor's Application for Entry of an Order Authorizing the Retention and Employment of Crowe & Dunlevy, P.C. as the Debtors' Counsel Effective Nunc Pro Tunc to the Petition Date.	1.70
05/21/2019	C. Stephenson	B110	Review correspondence regarding initial	0.70

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Date	Attorney	Code	Description	Hours
			debtor interview questions.	
05/21/2019	C. Stephenson	B110	Confer with DRC regarding service of proposed orders per Court direction.	0.40
05/21/2019	C. Stephenson	B210	Confer with financial advisor regarding payment of insurance premium.	0.30
05/22/2019	V. Driver	B110	Analyze and respond to questions regarding schedules and statements and creditors.	0.50
05/22/2019	V. Driver	B110	Correspondence with claimant on insurance claim and request insurance policies to respond.	0.20
05/22/2019	V. Driver	B210	Meeting with CRO regarding status of case and business operations between LaSalle and TLG and outcome and agenda of MW meetings.	1.20
05/22/2019	K. Martin-Faulkner	B110	Docket new deadline to file schedules and statement of financial affairs.	0.10
05/22/2019	C. Staine	B160	Continue to draft Attorney Declaration in Support of the Debtor's Application for Entry of an Order Authorizing the Retention and Employment of Crowe & Dunlevy, P.C. as the Debtors' Counsel Effective Nunc Pro Tunc to the Petition Date.	0.20
05/22/2019	C. Stephenson	B110	Prepare for and attend Initial Debtor Interview and draft related correspondence.	2.20
05/22/2019	C. Stephenson	B150	Respond to creditor inquiry.	0.70
05/22/2019	C. Stephenson	B210	Review and respond to TLG Management questions regarding employee notice.	0.30
05/23/2019	V. Driver	B210	Preparation for (.4) and attend employee	1.80

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(.9) and management town halls (.5).

05/23/2019	V. Driver	B310	Review and respond to e-mail from counsel with claim against Lake Superior regarding their non debtor status (.2); correspondence with pre-petition counsel on inability to pay invoices (.1).	0.30
05/23/2019	C. Staine	B160	Draft Debtors' Declaration in Support of Application for Entry of an Order Authorizing the Retention and Employment of Crowe & Dunlevy, P.C. as the Debtors' Counsel Effective Nunc Pro Tunc to the Petition Date.	1.00
05/23/2019	C. Staine	B160	Start to review and analyze Crowe & Dunlevy's conflicts database system to identify all connections to each party in interest (as reflected on LaSalle's creditor matrix and LaSalle's records) in the chapter 11 case.	1.20
05/23/2019	C. Stephenson	B110	Review Notice of Commencement and Notice to Employees, service schedules, and related correspondence.	1.40
05/23/2019	C. Stephenson	B110	Draft follow-up correspondence from Initial Debtor Interview.	0.30
05/24/2019	V. Driver	B130	Call with counsel for potential source for system-wide solution.	0.70
05/24/2019	V. Driver	B210	Review and analyze e-mail from CRO on TLG and LaSalle operational coordination and office move issues and respond to same.	0.30
05/24/2019	C. Staine	B160	Continue to review and analyze Crowe & Dunlevy's conflicts database system to identify all connections to	8.20

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Date	Attorney	Code	Description	Hours
			each party in interest (as reflected on LaSalle's creditor matrix and LaSalle's records) in the chapter 11 case.	
05/24/2019	C. Stephenson	B110	Review and analyze correspondence regarding service of Notices of Commencement and orders.	0.80
05/24/2019	C. Stephenson	B110	Review 2017 Audit and Financial Statements.	0.80
05/24/2019	C. Stephenson	B210	Draft and review correspondence regarding Employee Wage Order.	0.80
05/25/2019	V. Driver	B110	Review and respond to inquiries on ownership of assets between LaSalle and TLG Management for schedules.	0.40
05/26/2019	C. Staine	B160	Continue to review and analyze Crowe & Dunlevy's conflicts database system to identify all connections to each party in interest (as reflected on LaSalle's creditor matrix and LaSalle's records) in the chapter 11 case.	1.70
05/27/2019	V. Driver	B310	E-mails regarding Estero lender request to postpone foreclosure.	0.20
05/27/2019	C. Staine	B160	Continue to review and analyze Crowe & Dunlevy's conflicts database system to identify all connections to each party in interest (as reflected on LaSalle's creditor matrix and LaSalle's records) in the chapter 11 case.	6.50
05/27/2019	D. Sullivan	B120	E-mail correspondence with Vickie L. Driver regarding AUTUMN LEAVES trademark registration.	0.30
05/28/2019	V. Driver	B110	Clarify ownership of IP for schedules.	0.40
05/28/2019	V. Driver	B110	Preparing witness and exhibit lists and	0.30

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Date	Attorney	Case No.	Description	Hours
			preparation for hearings.	
05/28/2019	V. Driver	B130	Draft NDA for new interested party and send for execution (.3); e-mails with counsel regarding same (.1).	0.40
05/28/2019	V. Driver	B150	Calls and e-mails with unsecured creditors.	0.30
05/28/2019	V. Driver	B210	Call with lender group for various projects on case strategy.	0.30
05/28/2019	V. Driver	B210	Call with insurance broker on information for insurance replacement/renewal quote.	0.80
05/28/2019	V. Driver	B220	E-mails regarding unreturned unauthorized severance payments.	0.10
05/28/2019	V. Driver	B230	Revise Third cash collateral order and send to lenders for review.	0.10
05/28/2019	K. Martin-Faulkner	B110	Review correspondence regarding witness and exhibit list, hearing agenda for hearing set for May 31.	0.10
05/28/2019	K. Martin-Faulkner	B110	Draft and revise hearing agenda for May 31 hearing.	0.60
05/28/2019	K. Martin-Faulkner	B110	Draft and revise witness and exhibit list for May 31 hearing.	0.60
05/28/2019	K. Martin-Faulkner	B110	Revise witness and exhibit list for hearing.	0.30
05/28/2019	K. Martin-Faulkner	B110	Review correspondence regarding drafted pleadings, other questions regarding hearing preparations.	0.20
05/28/2019	K. Martin-Faulkner	B110	Revise, finalize and file hearing agenda.	0.30
05/28/2019	K. Martin-Faulkner	B110	Finalize and file witness and exhibit list.	0.20
05/28/2019	C. Stephenson	B110	Attend to Master Service List per Complex Case Order.	0.30
05/28/2019	C. Stephenson	B210	Review and respond to multiple	1.10

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Date	Attorney	Code	Description	Hours
			correspondence regarding utility deposit and utility company inquiries.	
05/28/2019	D. Sullivan	B120	Review trademark registrations held by LaSalle (1.0); e-mail to Vickie L. Driver regarding same (.3).	1.30
05/28/2019	E. Weaver	B110	Review e-mail regarding Agenda for hearing on 5/31/19.	0.20
05/28/2019	E. Weaver	B110	Review e-mail regarding Witness and Exhibit List for hearing on 5/31/19.	0.30
05/29/2019	W. Beck	B230	Obtain Potter County, Texas judgment lien search results and e-mail to Vickie L. Driver, Crissie Stephenson, et al.	0.30
05/29/2019	V. Driver	B110	Initial review and analysis of SOFA and schedules.	0.60
05/29/2019	V. Driver	B230	Review e-mail from counsel for Origin Bank and respond (.1); review and comment to cash collateral budget (.4).	0.50
05/29/2019	V. Driver	B310	Review issues with NHI and ARC and respond to same (.4); call with TLG regarding operational issues (.5).	0.90
05/29/2019	K. Martin-Faulkner	B110	Correspondence regarding claims and noticing agent, hearing notebooks.	0.40
05/29/2019	C. Staine	B160	Draft the Debtors' Application for Entry of an Order (I) Authorizing the Retention and Employment of Harney Management Partners, LLC, and (II) Designating Karen G. Nicolaou as Chief Restructuring Officer for the Debtors Effective Nunc Pro Tunc to the Petition Date.	1.00
05/29/2019	C. Staine	B160	Draft Declaration in Support of the Debtors' Application for Entry of an Order (I) Authorizing the Retention	0.80

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Date	Attorney	Code	Description	Hours
			and Employment of Harney Management Partners, LLC, and (II) Designating Karen G. Nicolaou as Chief Restructuring Officer for the Debtors Effective Nunc Pro Tunc to the Petition Date.	
05/29/2019	C. Stephenson	B110	Review DRC script for answering creditor questions on call log.	0.50
05/29/2019	C. Stephenson	B110	Draft correspondence to U.S. Trustee's office regarding outstanding items from Initial Debtor Interview.	0.30
05/29/2019	C. Stephenson	B110	Review Schedules and SOFAs and related correspondence.	2.20
05/29/2019	C. Stephenson	B230	Review Taxing Entities' Objection to Cash Collateral and related correspondence.	0.50
05/29/2019	E. Weaver	B110	Review and prepare Master Service List for e-filing and submit to the Northern District of TX BK court.	0.30
05/30/2019	V. Driver	B110	Review and revising schedules and statements of financial affairs as well as global notes to same (1.2); review proposed revision to same with CRO and FA (.3).	1.50
05/30/2019	V. Driver	B110	Call with CRO discussing various case matters including employment applications, schedules, and hearing preparation.	0.20
05/30/2019	V. Driver	B160	Call with 401k audit professional on employment and fee structure and follow up with e-mail on same (.5); review and revise my declaration and application of CD as BK counsel (.3); review connections listing (.2).	1.00
05/30/2019	V. Driver	B230	Revising cash collateral and cash management orders per comments	0.20

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			from all lenders.	
05/30/2019	V. Driver	B310	Calls with counsel for Ft. Mill and Med Properties on issues relating to transition and disclosures needed (.8); calls and e-mails with client regarding same (.3).	1.10
05/30/2019	C. Staine	B160	Continue to review and analyze Crowe & Dunlevy's conflicts database system to identify all connections to each party in interest (as reflected on LaSalle's creditor matrix and LaSalle's records) in the chapter 11 case.	1.00
05/30/2019	C. Staine	B160	Draft Proposed Order granting the Debtors' Application for Entry of an Order (I) Authorizing the Retention and Employment of Harney Management Partners, LLC, and (II) Designating Karen G. Nicolaou as Chief Restructuring Officer for the Debtors Effective Nunc Pro Tunc to the Petition Date.	0.50
05/30/2019	C. Staine	B160	Receipt, review, analyze, and propose revisions to original draft of the Debtors' Application for Entry of an Order Authorizing the Debtors to Retain and Employ Donlin, Recano & Company, Inc. as Administrative Advisor Effective Nunc Pro Tunc to the Petition Date, together with Proposed Order and Declaration in Support.	0.40
05/30/2019	C. Stephenson	B110	Review and revise schedules and statements of financial affairs.	2.60
05/30/2019	C. Stephenson	B110	Draft correspondence regarding Affidavit of Service for Notice of Commencement.	0.40



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05/30/2019	C. Stephenson	B160	Draft correspondence regarding application for employment of Donlin Recano.	0.30
05/30/2019	C. Stephenson	B160	Review and revise Application to Employ Harney Partners and Karen Nicolaou as CRO.	1.60
05/30/2019	E. Weaver	B110	Review updated SOFA's, Schedule's and Global Notes and compile for review and comments.	0.80
05/30/2019	E. Weaver	B110	Assist Vickie L. Driver with preparation for 5/31/19 hearing.	0.40
05/30/2019	E. Weaver	B110	Review, analyze and assemble documents for hearing notebooks and exhibit binders for 5/31/19 hearing.	1.80
05/31/2019	V. Driver	B160	Review and revise my declaration and application of CD as BK counsel.	1.20
05/31/2019	V. Driver	B230	Call with K. Clark on language in cash management order (.1); send proposed language in cash management order (.1); correspondence with K. Clark about language and discuss its interpretation and presentation at hearing on same (.2).	0.40
05/31/2019	V. Driver	B230	Preparation for and attend hearing on cash management and cash collateral.	0.70
05/31/2019	V. Driver	B310	Preparation for and attend meeting with MedProperties on transition issues with Fort Mill.	0.70
05/31/2019	C. Staine	B160	Continue to review and analyze Crowe & Dunlevy's conflicts database system to identify all connections to each party in interest (as reflected on LaSalle's creditor matrix and LaSalle's records) in the chapter 11	6.50

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				case	
05/31/2019	C. Stephenson	B160	Draft and revise employment applications for Crowe & Dunlevy, Harney Partners, and Donlin Recano & Co., and related correspondence.		2.60
05/31/2019	C. Stephenson	B230	Prepare for and attend Cash Collateral Hearing and Cash Management Hearings.		0.80
05/31/2019	E. Weaver	B230	Review updated Third Interim Cash Management Order and Third Interim Cash Collateral Order (.7); prepare for 5/31/19 hearing and assist with hearing preparation (.6).		1.30
06/01/2019	C. Stephenson	B160	Review, revise, finalize and file Employment Applications and review and respond to related correspondence.		1.40
06/01/2019	C. Stephenson	B210	Review and respond to correspondence regarding disputed language in cash management order.		0.30
06/03/2019	V. Driver	B210	Review and analyze issues with leases that new management wants to retain or not (.4); correspondence with client to quote furniture sale (.4).		0.80
06/03/2019	V. Driver	B210	Negotiations with multiple parties and revising cash management order regarding TLG and Origin Bank language dispute.		0.60
06/03/2019	V. Driver	B220	Analyze KERP and KEIP issues with bonus payments (.5); analyze relief needed in motion and order to pay bonuses (.3); e-mails with J. Akaah obtaining background and facts to support motion (.2); review and chart on bonuses and request changes to same (.3); discuss relief sought with		1.50

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## CRO (.2).

Date	Attorney	Code	Description	Hours
06/03/2019	V. Driver	B310	Review and analyze Ft Mill PSA and related ancillary documents for transition of operations	2.30
06/03/2019	C. Staine	B110	Start to prepare Emergency Motion for Entry of an Order Authorizing the Debtors to (I) Maintain and Administer their Resident Refund Program, and (II) Honor and Pay Obligations Related Thereto.	0.10
06/03/2019	C. Stephenson	B160	Review and analyze issues regarding employment applications and correspondence regarding same.	1.30
06/03/2019	C. Stephenson	B210	Review and respond to multiple correspondence regarding dispute as to language in cash management order.	0.50
06/03/2019	C. Stephenson	B210	Research, Analyze and Draft Emergency motion to pay Bonus Obligations to Key Employees and review related correspondence.	3.80
06/04/2019	V. Driver	B220	Review and revise motion and order to pay bonuses (.6); e-mails with J. Akaah obtaining background and facts to support motion (.4); review and revise chart on bonuses (.3); send e-mail seeking COC with interested parties on emergency hearing and substantive relief on bonus motion (.1).	1.40
06/04/2019	V. Driver	B310	Call with counsel for LBC1 Trust on transition issues for Estero and shortfall detail.	0.50
06/04/2019	V. Driver	B310	Call with M. Chevallier on TCF forbearance with Gurnee and guarantee issues.	0.20

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06/04/2019	V. Driver	B310	Call with counsel for Ft. Mill on PSA comments and closing status.	0.50
06/04/2019	C. Staine	B110	Continue to prepare Emergency Motion for Entry of an Order Authorizing the Debtors to (I) Maintain and Administer their Resident Refund Program, and (II) Honor and Pay Obligations Related Thereto.	0.10
06/04/2019	C. Stephenson	B210	Review and analyze correspondence regarding Emergency Motion to Pay Employee Bonus Obligations.	1.40
06/04/2019	E. Weaver	B110	Review and file Affidavit of Service of Notice of BK and POC form.	0.30
06/04/2019	E. Weaver	B230	Review e-mail from Crissie Stephenson and prepare letter to Kendra Rust with the US Trustee's office enclosing original voided checks for the accounts that have been converted to DIP accounts.	0.60
06/04/2019	E. Weaver	B230	Review Third Interim Cash Management Order and Cash Collateral Order (.1); prepare for e-filing and submit for entry with the court (.2).	0.30
06/04/2019	E. Weaver	B230	Review and upload third interim cash management and third interim cash collateral orders (.8); locate budgets and attach as Ex A to cash collateral order (.2).	0.80
06/05/2019	V. Driver	B210	Call with TLG regarding operational issues.	0.30
06/05/2019	C. Staine	B110	Continue to prepare Emergency Motion for Entry of an Order Authorizing the Debtors to (I) Maintain and Administer their Resident Refund Program, and (II) Honor and Pay	1.10

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## Obligations Related Thereto.

Date	Client	Case No.	Description	Hours
06/05/2019	C. Stephenson	B110	Attention to Service of Notice of 341 Meeting and related correspondence.	0.30
06/05/2019	C. Stephenson	B150	Review and respond to correspondence regarding creditor inquiry.	0.30
06/05/2019	C. Stephenson	B160	Draft Amended Declaration for K. Nicolaou, Application to Employ Harney Partners (.2); draft Amended Declaration for Vickie L. Driver, Application to Employ Crowe & Dunlevy (.2).	0.40
06/05/2019	E. Weaver	B230	Prepare letter to Kendra Rust with the US Trustee's office re voided checks and accounts that have been converted to DIP accounts.	0.60
06/06/2019	V. Driver	B210	Analyze issues with creditor also listed a RP for resident.	0.30
06/06/2019	C. Staine	B210	Continue to prepare Emergency Motion for Entry of an Order Authorizing the Debtors to (I) Maintain and Administer their Resident Refund Program, and (II) Honor and Pay Obligations Related Thereto.	1.10
06/06/2019	C. Staine	B210	Prepare proposed order granting Emergency Motion for Entry of an Order Authorizing the Debtors to (I) Maintain and Administer their Resident Refund Program, and (II) Honor and Pay Obligations Related Thereto.	0.30
06/06/2019	C. Staine	B210	Prepare declaration in support of Emergency Motion for Entry of an Order Authorizing the Debtors to (I) Maintain and Administer their Resident Refund Program, and (II) Honor and Pay Obligations Related	1.00

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Date	Client	Case No.	Description	Hours
			Thereto.	
06/07/2019	T. Bryant	B210	Various e-mail to and from Crissie Stephenson regarding Texas wage deduction issue.	0.20
06/07/2019	T. Bryant	B210	Review Texas Payday Law regarding permissible deduction agreements and analysis of proposed wage deduction from prospective employee's paycheck for overpayment of severance payment as former employee.	0.60
06/07/2019	K. Martin-Faulkner	B110	Docket deadlines related to final hearing on cash collateral and cash management motions	0.20
06/07/2019	C. Staine	B210	Make final revisions to Emergency Motion for Entry of an Order Authorizing the Debtors to (I) Maintain and Administer their Resident Refund Program, and (II) Honor and Pay Obligations Related Thereto.	0.30
06/07/2019	C. Stephenson	B210	Review and analyze request for additional adequate assurance deposit (.7); draft related correspondence (.3).	1.00
06/07/2019	C. Stephenson	B210	Draft correspondence to Tanya S. Bryant regarding employment law issues.	0.40
06/07/2019	E. Weaver	B160	Draft NOH re Applications to Employ C&D, DRC and Haynes & Boone, circulate for approval and file with the court (.8).	0.80
06/07/2019	E. Weaver	B210	Prepare first draft of Motion for Expedited Consideration to Pay Bonus Obligations and Patient Refund and circulate to Christina W.	0.80

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Date	Attorney	Case No.	Description	Hours
			Stephenson for review (.8).	
06/07/2019	E. Weaver	B210	E-mail from Christina W. Stephenson regarding exhibit to Emergency Motion to Pay Bonuses and communication with client regarding same (.2); review revised exhibit and circulate (.1).	0.30
06/10/2019	V. Driver	B310	Call and e-mails with counsel on Gurnee forbearance.	0.20
06/10/2019	C. Stephenson	B110	Review and revise Motion for Emergency Hearing.	0.60
06/10/2019	C. Stephenson	B210	Draft and review correspondence regarding employee matters.	0.80
06/10/2019	C. Stephenson	B210	Review and finalize Employee Bonus Motion and exhibits thereto and draft related correspondence.	1.10
06/10/2019	E. Weaver	B230	Hearing preparation for June 11 hearing, compile and organize delivery of hearing notebooks and exhibit binders.	2.50
06/11/2019	K. Martin-Faulkner	B110	Finalize and submit proposed order granting motion for emergency hearing	0.20
06/11/2019	K. Martin-Faulkner	B110	Draft notice of hearing for hearing scheduled for June 13, 2019	0.30
06/11/2019	K. Martin-Faulkner	B110	Draft notice of hearing for hearing scheduled for June 25, 2019	0.30
06/11/2019	K. Martin-Faulkner	B110	Telephone call regarding notices of hearing, motions scheduled for hearing on June 13, June 25	0.20
06/11/2019	K. Martin-Faulkner	B110	Review correspondence regarding proposed order granting motion for expedited hearing	0.10
06/11/2019	C. Stephenson	B150	Prepare for and attend 341 Meeting.	0.40

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06/11/2019	E. Weaver	B150	Prepare for 341 meeting (.5); deliver documents to courthouse (.4).	0.90
06/12/2019	V. Driver	B210	Meeting with CRO discussing various operating issues and next steps after LOI cancellation and preparation for hearing.	1.30
06/12/2019	E. Weaver	B150	Prepare for 341 meeting.	0.30
06/12/2019	E. Weaver	B230	Draft, file and serve W&E List (.7); hearing preparation for June 13 hearing, compile and organize delivery of hearing notebooks and exhibit binders (3.0).	3.70
06/13/2019	V. Driver	B185	Review e-mail from counsel for landlord for home office (.2); e-mail with J Barbee on status of vacating space (.2); respond to e-mail regarding same (.2).	0.60
06/13/2019	V. Driver	B210	Meeting with CRO on issues to discuss with TLG lawyer and next steps in case.	0.40
06/13/2019	V. Driver	B230	Preparation for and attend hearings on cash collateral and follow up on orders from same.	1.30
06/13/2019	E. Weaver	B210	Revise and submit to the court for entry, Order Granting Patient Refund Program and Order Granting Utility Motion.	0.40
06/14/2019	V. Driver	B310	Review issues with Sarasota cash flow and discuss same with CRO.	0.40
06/14/2019	C. Stephenson	B110	Review correspondence regarding Patient Care Ombudsman Order.	0.50
06/14/2019	C. Stephenson	B210	Draft correspondence to TXU representative regarding request for additional adequate assurance.	0.20



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06/17/2019	V. Driver	B210	Review and respond to questions on employee bonus motion	0.20
06/17/2019	V. Driver	B310	Review and analyze JLL offer allocations (.3); e-mails updating all on Ft Mill progress (.2); and Wheeling progress (.2).	0.70
06/17/2019	C. Stephenson	B210	Draft correspondence regarding utility adequate assurance payment.	0.20
06/17/2019	C. Stephenson	B310	Review and respond to multiple correspondence regarding Wheeling asset (1.3); analyze issues regarding same (1.2).	2.50
06/18/2019	V. Driver	B210	E-mails with CRO proposing method to handle defunct subsidiary lawsuits (.3); review and comment to MOU for furniture move by TLG and send to client for comment (.4); review and modify community summary from CRO to TLG and send for comment and approval (.4); review and analyze lengthy e-mail from K. Clark o time sensitive issues (.2).	1.30
06/18/2019	V. Driver	B310	Review letter agreement from Rosemont and send to client for execution.	0.30
06/18/2019	C. Staine	B110	Attend and participate in bankruptcy team strategy meeting to identify and delegate action items necessary to meet impending deadlines.	0.20
06/18/2019	C. Stephenson	B110	Analyze issues regarding service and entry of orders.	0.30
06/18/2019	C. Stephenson	B110	Review and analyze outstanding matters and related correspondence.	0.70
06/18/2019	C. Stephenson	B310	Review documents and correspondence related to the Gurnee transaction.	0.50
06/18/2019	C. Stephenson	B310	Review and analyze issues regarding	1.30

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Vickie L. Driver

## Chapter 11 Bankruptcy (Post-Petition)

Date	Attorney	Case No.	Description	Hours
			Wheeling proposed transaction and related correspondence.	
06/18/2019	E. Weaver	B110	Docket state court deadlines.	0.50
06/18/2019	E. Weaver	B230	Review case docket for entry of Order Granting Patient Refund Program and Order Granting Utility Motion.	0.20
06/19/2019	V. Driver	B310	Review and analyze e-mails on Wheeling LOI.	0.40
06/19/2019	C. Stephenson	B120	Draft Demand letters for TLG Interests and other preference matters.	1.80
06/19/2019	C. Stephenson	B160	Review and finalize Application to Employ Haynes and Boone as Special Counsel (1.3); draft and review related correspondence (.8).	2.10
06/19/2019	C. Stephenson	B210	Draft severance payment return correspondence and related client correspondence.	0.90
06/19/2019	C. Stephenson	B310	Call and correspondence regarding Gurnee transaction.	1.20
06/19/2019	E. Weaver	B160	Revise, file and serve Notice of Hearing and Application to Employ H&B as Special Counsel.	0.40
06/19/2019	E. Weaver	B210	Analyze issues regarding employees who received a severance in error that was due to them for a pre-petition layoff (.1); draft demand letter for unauthorized post-petition transfer (7).	1.00
06/19/2019	E. Weaver	B230	Serve entered Order Granting Utility Order.	0.10
06/20/2019	V. Driver	B210	E-mails with client on vendor payments from non-debtors (.1); e-mail with pre-petition employment counsel and respond to same regarding inability to work for debtor post-petition	0.30

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Date	Attorney	Case No.	Description	Hours
			without being employed (.2).	
06/20/2019	K. Martin-Faulkner	B110	Docket deadlines related to objections and hearing on motion to lift stay	0.20
06/20/2019	K. Martin-Faulkner	B110	Docket deadlines related to hearing on applications to employ	0.20
06/20/2019	C. Stephenson	B110	Review client correspondence and draft correspondence to U.S. Trustee regarding monthly operating reports.	0.40
06/20/2019	C. Stephenson	B120	Draft correspondence to client regarding demand letters to M. Warren.	0.50
06/20/2019	C. Stephenson	B210	Draft multiple correspondence regarding insurance matters and hearing regarding same.	1.30
06/20/2019	C. Stephenson	B310	Review and respond to multiple correspondence regarding Wheeling asset.	1.20
06/20/2019	E. Weaver	B140	Docket Hearing Date for Origin Bank's Motion for Relief from Stay.	0.10
06/20/2019	E. Weaver	B140	Docket objection deadline for Origin Bank's Motion for Relief from Stay.	0.10
06/20/2019	E. Weaver	B180	Review and serve demand letter re TLG Interests.	0.30
06/20/2019	E. Weaver	B230	Draft, file and serve W&E List and Notice of Hearing for June 25th hearing.	1.00
06/21/2019	C. Stephenson	B230	Draft correspondence to and review correspondence from L. Lankford regarding cash collateral hearing.	0.20
06/22/2019	C. Stephenson	B190	Call with J. Kring regarding Ekechi matter and review related correspondence.	0.80
06/22/2019	C. Stephenson	B310	Revise Wheeling LOI and draft related correspondence.	0.90

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06/23/2019	C. Stephenson	B190	Review Objection to Motion to Reinststate Case and related correspondence.	0.50
06/24/2019	W. Beck	B310	Telephone conference with Kari A. Hoffhines (.2); order Delaware certificate of good standing for Gurnee Memory Care and Texas Certificate of Existence for The La Salle Group, Inc. (.2)	0.40
06/24/2019	V. Driver	B110	Review and send messages to call center.	0.20
06/24/2019	V. Driver	B140	Review and revise response to pleading to reinstate stayed case in state court.	0.40
06/24/2019	V. Driver	B310	Call with TCF bank on Gurnee forbearance (.3); call with Gregory S. Luster regarding Gurnee forbearance and status of Vernon hills (.3).	0.60
06/24/2019	K. Hoffhines	B310	Correspondence with Gregory S. Luster regarding documents needed for closing of forbearance agreement (.2); review checklist of required documents (.1); e-mail correspondence with Vickie L. Driver regarding same (.1); correspondence with Wanzalle Beck regarding certificates of good standing (.2).	0.60
06/24/2019	G. Luster	B310	[Gurnee] Telephone call to Lender's counsel; conference with Vickie L. Driver regarding contract; e-mail from Gus Anderson; e-mail to Kari A. Hoffhines and Vickie L. Driver	0.60
06/24/2019	C. Stephenson	B210	Draft correspondence to L. Lankford regarding proposed order for employee bonus motion.	0.40
06/24/2019	C. Stephenson	B310	Draft correspondence regarding	0.30

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## Chapter 11 Bankruptcy (Post-Petition)

## Wheeling LOI.

Date	Attorney	Case No.	Description	Hours
06/24/2019	E. Weaver	B110	Revise and file MOR for The LaSalle Group, Inc.	0.30
06/24/2019	E. Weaver	B190	Review, revise and file Response to Defs Opposition to Motion to Reinstate, Substitute, and Modify Scheduling Order and all exhibits.	0.80
06/24/2019	E. Weaver	B230	Hearing preparation for June 25 hearing, compile and organize delivery of hearing notebooks and exhibit binders.	2.50
06/25/2019	V. Driver	B210	Preparation for and attend meeting with TLG on operations transition issues.	1.20
06/25/2019	V. Driver	B230	Preparation for and attend hearing on cash collateral, insurance premium financing, paying bonuses, and related cash management issues.	1.00
06/25/2019	K. Hoffhines	B310	Telephone conference with Gregory S. Luster, lender and lender's counsel regarding closing checklist matters (.5); review Forbearance and Modification Agreement and Guarantor Consent; e-mail correspondence with Vickie L. Driver (.9).	1.40
06/25/2019	G. Luster	B310	[Gurnee] E-mail from Gus Anderson regarding call.	0.10
06/25/2019	G. Luster	B310	E-mail to Gus Anderson regarding call.	0.10
06/25/2019	G. Luster	B310	[Gurnee] E-mail to and from Greg Striker regarding Gurnee.	0.10
06/25/2019	G. Luster	B310	[Gurnee] Prepare for conference with Bank's counsel.	0.40
06/25/2019	G. Luster	B310	[Gurnee] Conference call with TCF Bank's counsel.	0.60

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06/25/2019	G. Luster	B310	[Gurnee] E-mail from Gustaf Andreasen.	0.10
06/25/2019	G. Luster	B310	[Gurnee] E-mail from Greg Stricker at TCF Bank.	0.10
06/25/2019	G. Luster	B310	[Gurnee] E-mail from John Barbee regarding Occupancy Agreement.	0.10
06/25/2019	G. Luster	B310	[Gurnee] E-mail to ownership group regarding documents needed to finalize Foreclosure; e-mail to Greg Stricker at TCF regarding account.	0.40
06/25/2019	G. Luster	B310	[Gurnee] E-mail from Gus Andreasen regarding edits to Foreclosure.	0.10
06/25/2019	G. Luster	B310	[Gurnee] Telephone call from Matt Breur regarding signature block.	0.10
06/25/2019	G. Luster	B310	[Gurnee] E-mail to and from Peggy Fletcher regarding Beneficial Owner Block.	0.10
06/25/2019	G. Luster	B310	[Gurnee] E-mail to Gus Andreasen regarding Environmental questionnaire.	0.10
06/25/2019	C. Staine	B160	Draft Application for Entry of an Order Authorizing the Retention and Employment of an Employee Benefit Plan Auditor for Debtor The LaSalle Group, Inc.	1.30
06/25/2019	E. Weaver	B230	Locate Patient Refund Order and forward to Lynda Lankford for additional language.	0.30
06/25/2019	E. Weaver	B230	Serve Patient Refund Order.	0.10
06/25/2019	E. Weaver	B310	Communication with DRC re POC for Dallas County and Maria Canales.	0.10
06/26/2019	V. Driver	B210	Review and in depth analysis of management agreement, marketing and accounting agreement, and LLC	3.20

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agreements for property owners and LLC managers to delineate obligations and requirements for each and summarize same for CRO.

06/26/2019	K. Hoffhines	B310	Continue reviewing and revising Forbearance Agreement (1.4); review organizational documents for Gurnee Memory Care, LLC and The LaSalle Group, Inc. and prepare organizational consents and resolutions (1.5); various correspondence with Gregory S. Luster and Crissie Stephenson regarding authority of LaSalle to enter into the forbearance agreement (.8); telephone conference with John Barbee (.9); telephone conference with lender's counsel (.5); revise Forbearance Agreement (.9); prepare various resolutions (.5); circulate all documents to lender's counsel and client group (.3).	6.80
06/26/2019	G. Luster	B310	[Gurnee] E-mail from Greg Strickland regarding Environmental Questionnaire; e-mail from Gus Andreasen regarding signature pages.	0.20
06/26/2019	G. Luster	B310	[Gurnee] E-mail from Matt Brown regarding signature pages.	0.10
06/26/2019	G. Luster	B310	[Gurnee] E-mail to John Barbee regarding Occupancy Agreement.	0.10
06/26/2019	G. Luster	B310	[Gurnee] Various e-mails from TCF Bank; e-mail to John Barbee regarding signature pages.	0.20
06/26/2019	G. Luster	B310	[Gurnee] Telephone call to Peggy Fletcher regarding Beneficial Owner's Fees; telephone to and from Matt Breuer; e-mail from Peggy Fletcher; e-mail form to TCF	0.50

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Date	Attorney	Code	Description	Amount
			counsel.	
06/26/2019	G. Luster	B310	[Gurnee] Prepare for conference call; conference with John Barbee.	0.60
06/26/2019	G. Luster	B310	[Gurnee] E-mail to Matt Brewer and Gus Andreasen regarding closing; e-mails regarding Beneficial Ownership issue.	0.30
06/26/2019	G. Luster	B310	[Gurnee] Telephone conference with Gus Andreasen and Matt Bruer.	0.40
06/26/2019	G. Luster	B310	[Gurnee] E-mail from Gus Andreasen regarding confirmation of closing account; e-mail to John Barbee regarding confirmation of closing fees.	0.20
06/26/2019	C. Staine	B160	Continue to draft Application for Entry of an Order Authorizing the Retention and Employment of an Employee Benefit Plan Auditor for Debtor The LaSalle Group, Inc.	0.80
06/26/2019	C. Staine	B160	Draft proposed order granting Application for Entry of an Order Authorizing the Retention and Employment of an Employee Benefit Plan Auditor for Debtor The LaSalle Group, Inc.	0.90
06/26/2019	C. Staine	B160	Draft proposed order granting Application for Entry of an Order Authorizing the Retention and Employment of an Employee Benefit Plan Auditor for Debtor The LaSalle Group, Inc.	0.30
06/26/2019	C. Staine	B160	Draft Declaration in Support of Application for Entry of an Order Authorizing the Retention and Employment of an Employee Benefit Plan Auditor for Debtor The LaSalle	0.90



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			Group, Inc.	
06/26/2019	C. Staine	B160	Draft Declaration in Support of Application for Entry of an Order Authorizing the Retention and Employment of an Employee Benefit Plan Auditor for Debtor The LaSalle Group, Inc.	0.30
06/26/2019	C. Staine	B160	Continue to draft Application for Entry of an Order Authorizing the Retention and Employment of an Employee Benefit Plan Auditor for Debtor The LaSalle Group, Inc.	1.10
06/26/2019	C. Stephenson	B230	Review and analyze correspondence from L. Lankford regarding request for Adequate Protection and draft correspondence regarding same.	0.80
06/26/2019	C. Stephenson	B310	Conference call with corporate counsel regarding Gurnee asset and review and respond to related correspondence.	1.60
06/27/2019	V. Driver	B210	Multiple calls and e-mails and review proposals for insurance renewal and financing.	1.10
06/27/2019	K. Hoffhines	B310	Update Investor Member Consent of MedProperties Gurnee, LLC (.5); circulate additional documents to client group (.5); review closing statement and correspondence with lender's counsel regarding same. revise lender's proposed revisions to Forbearance Agreement and circulate the same to client (.6).	1.60
06/27/2019	G. Luster	B310	[Gurnee] E-mail to Gus Andreasen regarding Certificate of Beneficiary and Owner; e-mail to Gus Andreasen regarding Amendments; e-mail from TCF regarding Forbearance Amount.	0.30

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Vickie L. Driver

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06/27/2019	G. Luster	B310	[Gurnee] E-mail to Medical Property regarding consent; e-mail from John Barbee regarding closing; e-mail from Medical Properties regarding consent.	0.30
06/27/2019	G. Luster	B310	[Gurnee] E-mail to Matt Bruer regarding certificates; telephone conference with Matt Bruer regarding certificates.	0.10
06/27/2019	G. Luster	B310	[Gurnee] Telephone call to John Barbee; e-mail to Medical Properties; conference with Kari A. Hoffhines.	0.30
06/27/2019	C. Staine	B110	Draft the Debtors' Motion to Approve Procedures for De Minimis Asset Transactions.	1.40
06/27/2019	C. Stephenson	B110	Perform analysis regarding insurance matters and preparation for hearing on same (.4); review related correspondence (.7).	1.10
06/27/2019	C. Stephenson	B120	Review correspondence regarding Wheeling transaction.	0.40
06/27/2019	E. Weaver	B210	Review and revise Bonus Obligations Order and forward to Vickie L. Driver.	0.80
06/27/2019	E. Weaver	B230	Draft, file and serve Notice of Hearing for June 28 hearing.	0.60
06/27/2019	E. Weaver	B230	Revisions to Fourth Interim Cash Collateral Order.	0.70
06/28/2019	V. Driver	B140	Review and respond to e-mail from creditor on collection attempts (.2); review and respond to COC on lift stay from personal injury claimant (.3).	0.50
06/28/2019	V. Driver	B140	Review e-mails regarding potential sale of Wheeling and status.	0.10

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Vickie L. Driver

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06/28/2019	V. Driver	B210	Multiple e-mails and calls with counsel for TLG and broker regarding status of insurance (.4); review and analyze e-mails from insurance broker on status of insurance binding (.3); preparation for and attend hearing on insurance premium financing (.5).	1.20
06/28/2019	V. Driver	B210	Review e-mail from M. Warren lawyer on status of response to latest demand for return of TLG interests to LaSalle.	0.20
06/28/2019	V. Driver	B310	Review Overland Park LOI and send comments to CRO.	0.30
06/28/2019	K. Hoffhines	B120	Various correspondence to facilitate closing	0.80
06/28/2019	G. Luster	B310	[Gurnee] Telephone conference with lender's counsel; telephone conference with client regarding signatures; e-mails regarding closing forbearance Agreement	0.40
06/28/2019	G. Luster	B310	[Gurnee] Attend to closing matters	0.40
06/28/2019	G. Luster	B310	[Gurnee] Attend closing matters; e-mails from bank's counsel	0.30
06/28/2019	C. Stephenson	B110	Review and respond to creditor correspondence.	0.20
06/28/2019	C. Stephenson	B110	Participate on calls with insurance broker and review multiple correspondence regarding insurance coverage issues (1.8); review insurance premium finance agreements (1.2).	3.00
06/28/2019	C. Stephenson	B310	Review and respond to correspondence regarding Wheeling asset.	0.30
06/28/2019	E. Weaver	B230	Draft Notice of Hearing for July 29th hearing and circulate for approval.	0.40

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Vickie L. Driver

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07/01/2019	V. Driver	B140	Review and respond with counsel for office lease to seek stay relief to apply deposit (.2); correspondence with CRO regarding same (.1).	0.30
07/01/2019	C. Staine	B110	Continue to work on Motion to Approve Procedures for De Minimis Asset Transactions.	1.00
07/01/2019	C. Staine	B130	Continue to work on Motion to Approve Procedures for De Minimis Asset Transactions.	2.70
07/01/2019	C. Stephenson	B110	Review and respond to correspondence regarding monthly operating reports.	0.30
07/01/2019	C. Stephenson	B310	Draft correspondence regarding Wheeling LOI.	0.20
07/01/2019	E. Weaver	B140	Docket objection deadline and Relief from Stay hearing (BOK).	0.20
07/02/2019	V. Driver	B210	Draft ROR and default letter and send to client and recipient.	1.20
07/02/2019	C. Staine	B110	Continue to work on Motion to Approve Procedures for De Minimis Asset Transactions.	0.60
07/02/2019	C. Stephenson	B210	Review and respond to Employee Bonus Motion correspondence.	0.30
07/03/2019	V. Driver	B110	Review appointment of committee and discuss with client.	0.30
07/03/2019	C. Staine	B110	Continue to work on Motion to Approve Procedures for De Minimis Asset Transactions.	1.00
07/03/2019	C. Staine	B110	Draft proposed Order granting Motion to Approve Procedures for De Minimis Asset Transactions.	0.30
07/03/2019	C. Staine	B130	Draft proposed Order granting Motion to Approve Procedures for De	0.60

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Vickie L. Driver

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## Minimis Asset Transactions.

Date	Attorney	Case No.	Description	Hours
07/03/2019	C. Staine	B130	Continue to work on Motion to Approve Procedures for De Minimis Asset Transactions.	1.40
07/03/2019	C. Stephenson	B310	Review status update correspondence regarding Wheeling asset valuation.	0.20
07/03/2019	E. Weaver	B110	Download and circulate Order Denying Motion to Reinstate case in re Ekechi v. The LaSalle Group, Inc, Case No. 4:18-cv-02145.	0.10
07/03/2019	E. Weaver	B140	Docket hearing date for Origin Bank's Motion for Adequate Protection.	0.20
07/03/2019	E. Weaver	B140	Docket due date for W&E List re Origin Bank's Motion for Adequate Protection.	0.10
07/03/2019	E. Weaver	B140	Docket hearing date for Partners Pharmacy's Motion for Relief from Stay.	0.20
07/03/2019	E. Weaver	B140	Docket due date for W&E List re Relief from Stay Motion filed by Partners Pharmacy.	0.10
07/03/2019	E. Weaver	B310	Communications with DRC re POCs (2); prepare letter to DRC encls claims for Irving ISD, Dallas County, Maria Canales, Rokeshia Burns and Mom's Care Plan, LLC (.6).	0.80
07/05/2019	E. Weaver	B140	Revise and file Limited Response to Origin Bank's Motion for Relief from Stay.	0.30
07/08/2019	C. Stephenson	B210	Review and analyze correspondence regarding TLG contract issues.	1.20
07/09/2019	V. Driver	B210	Meeting with BVA and TLG to coordinate issues with cash needs and reporting for company.	1.20

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Vickie L. Driver

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07/09/2019	V. Driver	B210	Respond to e-mail from K. Clark on default letter on agreements with TLG.	0.30
07/09/2019	V. Driver	B210	Respond to e-mail from K. Clark on TLG's assumption of guaranty on Flower Mound property.	0.10
07/09/2019	V. Driver	B210	Multiple conversations with CRO and counsel for credit card processor regarding hold on fees for July rent and work to release funds for payroll.	2.20
07/09/2019	C. Stephenson	B130	Draft sale motion and related correspondence.	0.80
07/09/2019	C. Stephenson	B140	Draft stay violation letter (.8); analyze issues regarding credit card processor stay violation (1.2); confer with client regarding same (.6).	2.60
07/09/2019	E. Weaver	B110	Review, redact and file bank statements as supplement to MORs.	1.20
07/09/2019	E. Weaver	B130	Review and verify 2018 property tax schedule for Arlington Heights, IL, Amarillo, TX and Autumn Oaks of Corinth, TX.	0.50
07/09/2019	E. Weaver	B140	Revise and e-mail violation of stay letter to Rusty Lynch with Eliot Management Group.	0.60
07/09/2019	E. Weaver	B180	E-mail from Christina W. Stephenson regarding pre-petition severance pay; review severance schedule and continue working on letter.	0.80
07/10/2019	C. Staine	B140	Work on response to BOKF's motion for relief from the automatic stay.	1.20
07/10/2019	C. Stephenson	B150	Call with credit card processor and draft correspondence regarding same.	0.60
07/10/2019	E. Weaver	B130	Review and verify 2018 property tax	0.40

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Vickie L. Driver

## Chapter 11 Bankruptcy (Post-Petition)

Date	Client	Case No.	Description	Hours
			schedule for various facilities.	
07/11/2019	V. Driver	B130	Correspondence with counsel for insurance company regarding loss of income payment forthcoming for Cypresswood.	0.20
07/11/2019	V. Driver	B130	Review offer from TLG to exchange guarantor claim for equity and send to CRO for review.	0.20
07/11/2019	V. Driver	B140	Correspondence with B. Smith regarding settlement with credit card processor after hold placed on processing without advance notice or lift of stay.	0.40
07/11/2019	V. Driver	B210	E-mails and calls with B. Smith on CC processing negotiations.	1.10
07/11/2019	V. Driver	B230	Review and approve form of Final cash management order and send to parties for approval for uploading.	0.30
07/11/2019	C. Staine	B160	Draft Application for Entry of an Order Authorizing the Retention and Employment of Cushman & Wakefield as the Debtors' Real Estate Broker with declaration in support.	1.50
07/11/2019	C. Stephenson	B140	Review and revise stay modification motion and draft related correspondence from credit card processor.	2.80
07/11/2019	C. Stephenson	B160	Draft correspondence regarding broker application.	0.50
07/11/2019	E. Weaver	B110	Docket 2004 Examination of Mitchell Warren.	0.20
07/11/2019	E. Weaver	B180	Telephone call to Darshna Bhakta with LaSalle re addresses for employees that received pre-petition severance pay.	0.10

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07/11/2019	E. Weaver	B210	Revise and update final cash management order and forward to Vickie L. Driver for review.	0.50
07/11/2019	E. Weaver	B230	Confer with Vickie L. Driver re cash management order, bonus obligation order and cash collateral order.	0.20
07/12/2019	C. Staine	B160	Prepare proposed Order granting Application for Entry of an Order Authorizing the Retention and Employment of Cushman & Wakefield as the Debtors' Real Estate Broker.	0.50
07/12/2019	C. Stephenson	B140	Review and respond to multiple correspondence (.8); review revised Rule 4001 Agreed Motion (.7).	1.50
07/15/2019	C. Stephenson	B110	Review and respond to PCO inquiry.	0.30
07/15/2019	C. Stephenson	B150	Review and respond to creditor inquiry, I. Armstrong.	0.50
07/15/2019	E. Weaver	B160	Draft, revise and file W&E List for July 18 Hearing.	0.60
07/15/2019	E. Weaver	B230	Review cash management order and submit to the court.	0.30
07/15/2019	E. Weaver	B230	Revise and submit proposed final cash management order to the court.	0.30
07/15/2019	E. Weaver	B320	Review case docket and docket updated due date for W&E List re Disclosure Statement hearing.	0.20
07/17/2019	V. Driver	B160	Call with CRO on Fee application issues.	0.40
07/17/2019	V. Driver	B210	Review document requests from veritex and seek assistance from TLG gathering same.	0.30
07/17/2019	C. Staine	B160	Review and analyze TLG Family Management's limited objection to	0.10



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Vickie L. Driver

## Chapter 11 Bankruptcy (Post-Petition)

Date	Attorney	Case No.	Description	Hours
			the debtor's application to employ Haynes & Boone as special counsel.	
07/17/2019	C. Stephenson	B160	Review and respond to correspondence with creditors in advance of hearing.	0.50
07/17/2019	C. Stephenson	B170	Review and analyze Objection to Haynes & Boone Application and related correspondence.	1.60
07/17/2019	E. Weaver	B160	Review employment motions and exhibits (.3); draft, file and coordinate service of amended W&E list for July 18 hearing (.7).	1.00
07/17/2019	E. Weaver	B160	Hearing prep for July 18, 2019 hearing, compile and coordinate delivery of hearing notebooks and exhibit binders (3.5); review and add objections to hearing notebooks (.7).	4.20
07/18/2019	G. Luster	B210	E-mail regarding site visit; e-mail to Tim Cross regarding site visit; telephone call to Tim Cross regarding site visit; e-mail to Vickie L. Driver regarding same	0.50
07/18/2019	C. Staine	B160	Prepare presentation outlines in support of the DRC, Harney Partners, Haynes & Boone, and Crowe & Dunlevy employment applications in preparation for the noticed hearing on those applications.	0.70
07/18/2019	C. Staine	B160	Attend hearing on Crowe & Dunlevy, Harney Partners, Haynes & Boone and DRC employment applications for the debtors and present oral argument in support of each of those applications.	0.50
07/18/2019	C. Stephenson	B120	Review correspondence regarding document requests.	0.50

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07/18/2019	C. Stephenson	B160	Prepare for and attend hearings on employment applications and lift stay motion (.8); call with client and related correspondence regarding same (.4).	1.20
07/19/2019	C. Stephenson	B110	Draft correspondence to UST regarding organizational chart.	0.20
07/19/2019	C. Stephenson	B110	Review insurance certificates (.2); draft correspondence to UST regarding same (.2).	0.40
07/19/2019	C. Stephenson	B160	Review and revise employment orders for Crowe & Dunlevy and Haynes & Boone.	0.20
07/19/2019	C. Stephenson	B210	Review and respond to multiple correspondence from credit card processor.	0.80
07/19/2019	E. Weaver	B130	Review and revise proposed employment orders for Crowe & Dunlevy, Haynes and Boone, DRC and Harney Partners and forward to Christina W. Stephenson.	0.50
07/19/2019	E. Weaver	B160	Review Employment Orders for Crowe & Dunlevy and Haynes and Boone and submit to the court.	0.60
07/19/2019	E. Weaver	B160	Prepare and submit transcript order to the court for hearing and ruling portions of the July 18 hearing related to Harney Partners employment.	0.30
07/21/2019	C. Stephenson	B120	Review document production for 2004 Exam.	1.30
07/22/2019	V. Driver	B190	Correspondence with counsel attending 2004 exam of M. Warren on questions raised.	0.40
07/22/2019	C. Stephenson	B120	Draft and review multiple	1.20

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## Chapter 11 Bankruptcy (Post-Petition)

			correspondence regarding 2004 examination of M. Warren.	
07/22/2019	C. Stephenson	B130	Draft and revise sale motion, bidding procedures and attendant documents.	1.40
07/22/2019	C. Stephenson	B230	Review and revise Notice of Hearing for cash collateral motion and draft correspondence regarding same.	0.20
07/22/2019	E. Weaver	B160	Communications with Susan Palmer and Michael Edmonds re: transcript order for the hearing and ruling for the Harney Partners application.	0.30
07/22/2019	E. Weaver	B230	Draft, file and coordinate service of notice of hearing on re-set cash collateral hearing.	0.70
07/22/2019	E. Weaver	B230	Review e-mail communications and comments from outside counsel re: fourth interim cash collateral order (.2); revise same and forward to Vickie L. Driver and Christopher M. Staine for approval (.4).	0.60
07/22/2019	E. Weaver	B230	Docket re-set hearing on Cash Collateral Motion.	0.10
07/23/2019	V. Driver	B310	Correspondence with M. Massad on offer to purchase interests and Origin's potential involvement with same.	0.20
07/23/2019	C. Staine	B160	Revise Application for Entry of an Order Authorizing the Retention and Employment of Cushman & Wakefield as the Debtors' Real Estate Broker to incorporate feedback received from Cushman & Wakefield personnel.	0.10
07/23/2019	C. Stephenson	B130	Draft and revise sale motion, bidding procedures and attendant documents (1.2); draft related correspondence	1.50

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(.3).

07/23/2019	C. Stephenson	B130	Draft and review correspondence regarding cure notices and analysis.	0.50
07/24/2019	V. Driver	B110	Analyzing all outstanding issues in case and confirming plan to address same and timelines related thereto.	0.60
07/24/2019	V. Driver	B110	E-mail to US Trustee's office on delay in MOR filing.	0.10
07/24/2019	V. Driver	B130	Correspondence with counsel for Origin and TLG regarding input on where excess furniture left in old space should be kept an how to liquidate.	0.30
07/24/2019	V. Driver	B130	Call with M. Massad on offer to buy managing member interest in Corinth (.2); review information supporting valuation (.2).	0.40
07/24/2019	V. Driver	B130	Correspondence with counsel for Origin on follow up to 2004 exam of M. Warren (.2).	0.20
07/24/2019	V. Driver	B230	Finalize 4th interim cash collateral order and prepare for uploading.	0.40
07/24/2019	V. Driver	B310	Call with D. Perry on offer to buy Greenville and operational questions.	0.40
07/24/2019	G. Luster	B130	Review title objections	0.50
07/24/2019	C. Stephenson	B130	Review and analyze comments to sale motion (.5); draft correspondence regarding same (.6).	1.10
07/24/2019	C. Stephenson	B130	Perform analysis regarding APA and outstanding sale procedures issues.	1.20
07/24/2019	E. Weaver	B320	Review case docket and objections filed by TXMS Real Estate, Independent Landlords, Annaly/Chi and Orix (.8); prepare initial draft of joinder objection and forward to Vickie L.	1.50

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## Chapter 11 Bankruptcy (Post-Petition)

Date	Attorney	Case No.	Description	Hours
			Driver for review (.7).	
07/25/2019	K. Martin-Faulkner	B110	E-mails from and to Elisa Weaver regarding checking property tax records on client entities	0.30
07/25/2019	K. Martin-Faulkner	B110	Review property tax records for client entities and enter payments, amounts and dates on spreadsheet	3.90
07/25/2019	C. Staine	B160	Prepare proposed order granting application to retain and employ DRC and the debtors' administrative advisor.	0.20
07/25/2019	C. Staine	B160	Revise Application for Entry of an Order Authorizing the Retention and Employment of Cushman & Wakefield as the Debtors' Real Estate Broker and related pleadings.	0.60
07/25/2019	C. Staine	B160	Communicate with Allen McMurtry (Cushman & Wakefield) about Veritex Bank's request for certain exclusions to Cushman & Wakefield's commission payment right under the subject listing agreement with the debtors.	0.10
07/25/2019	C. Stephenson	B130	Conference with A. McMurty regarding sale procedures.	0.60
07/25/2019	C. Stephenson	B130	Draft and review multiple correspondence regarding APA for sale Motion.	0.30
07/25/2019	C. Stephenson	B140	Perform analysis regarding lift stay motion and hearing (.3); draft correspondence regarding same (.3).	0.60
07/25/2019	C. Stephenson	B160	Review and revise DRC employment order (.2); draft and review multiple correspondence regarding same (.3).	0.50
07/25/2019	C. Stephenson	B310	Review and revise NDA for	0.80

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Cypresswood matter.

07/25/2019	E. Weaver	B110	Analyze issues regarding property tax schedule.	0.40
07/25/2019	E. Weaver	B110	Review complex case order and communications to DRC re: master service list.	0.50
07/25/2019	E. Weaver	B120	Finalize severance pay demand letters and coordinate service via regular mail and CMRRR.	1.40
07/25/2019	E. Weaver	B160	Review Employment Application Order for DRC and submit to the court.	0.20
07/25/2019	E. Weaver	B160	Communications with DRC and coordinate service of the employment orders for C&D and H&B.	0.30
07/25/2019	E. Weaver	B230	Review and revise Fourth Interim Cash Collateral Order and cash budgets (.3); various communications with the court clerk and submit order to the court (.3).	0.60
07/26/2019	V. Driver	B120	Review TLG company agreement and send to counsel for Origin.	0.20
07/26/2019	V. Driver	B230	E-mails with CRO and banks regarding status of hearing Monday on cash and budget status.	0.30
07/26/2019	K. Martin-Faulkner	B110	Continue checking property tax and county assessor websites for status of debtor properties and record on spreadsheet	3.50
07/26/2019	E. Weaver	B110	Review and file updated complex service list.	0.30
07/26/2019	E. Weaver	B110	Forward upcoming dates and deadlines to Karen Nicolaou.	0.20
07/26/2019	E. Weaver	B130	Review, file and coordinate service of Sales Procedures Motion, Bidding	0.70

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Vickie L. Driver

## Chapter 11 Bankruptcy (Post-Petition)

Date	Attorney	Case No.	Description	Hours
			Procedures, Motion to Expedite and proposed order.	
07/26/2019	E. Weaver	B210	Review draft transcript received from Susan Palmer.	0.10
07/26/2019	E. Weaver	B230	Hearing prep for re-set Cash Collateral Motion on July 29, 2019.	2.00
07/28/2019	V. Driver	B230	Review and analyze cash collateral budget and send to parties for review.	0.20
07/28/2019	C. Stephenson	B230	Draft and review correspondence regarding cash collateral order and budgets.	0.40
07/29/2019	V. Driver	B130	Review correspondence on TLG demanding cease and desist of use of IP and respond to same	0.40
07/29/2019	V. Driver	B130	E-mails with counsel for former landlord on moving remaining items in space.	0.10
07/29/2019	V. Driver	B230	Preparation for and attend cash collateral hearing.	0.60
07/29/2019	V. Driver	B310	Review and analyze NHI transfer agreement	0.60
07/29/2019	V. Driver	B310	E-mails with Trinity regarding transition status update.	0.20
07/29/2019	K. Martin-Faulkner	B110	Continue searching tax assessor sites for debtor entity records and logging results of same	2.50
07/29/2019	K. Martin-Faulkner	B110	Draft correspondence regarding results of tax assessor searches	0.10
07/29/2019	C. Stephenson	B130	Revise and incorporate comments into sales procedures order and bidding procedures and draft related correspondence.	1.10
07/29/2019	C. Stephenson	B210	Calls and correspondence related to	1.80

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Date	Attorney	Case No.	Description	Rate
			employee severance actions.	
07/29/2019	C. Stephenson	B230	Prepare for and attend cash collateral hearing.	0.60
07/29/2019	E. Weaver	B110	Various communications with court reporter re: transcript of the 2004 Exam of Mitchell Warren.	0.30
07/29/2019	E. Weaver	B130	Review and verify 2018 property tax schedule.	2.80
07/29/2019	E. Weaver	B130	Docket expedited hearing on Sale Procedures Motion.	0.20
07/29/2019	E. Weaver	B140	Docket Preliminary Relief from Stay (Estate of Mennella) hearing date, objection deadline and deadline to file W&E list.	0.30
07/29/2019	E. Weaver	B140	Docket Final Relief from Stay hearing date (Origin Bank).	0.10
07/29/2019	E. Weaver	B160	Review communications from Christopher M. Staine and Christina W. Stephenson re: Cushman & Wakefield retention.	0.20
07/29/2019	E. Weaver	B230	Review multiple correspondence regarding severance schedule and demand letters.	0.30
07/29/2019	E. Weaver	B230	Coordinate service of Fourth Interim Cash Collateral Order.	0.20
07/29/2019	E. Weaver	B230	Review e-mail communications re: proposed Fifth Interim Cash Collateral Order.	0.20
07/29/2019	E. Weaver	B230	Docket re-set hearing date re Cash Collateral Motion.	0.10
07/30/2019	C. Staine	B130	Telephone call with counsel of record for the Unsecured Creditors Committee to discuss the Committee's comments to the	0.10



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Date	Attorney	Case No.	Description	Hours
			proposed bid procedures order.	
07/30/2019	C. Stephenson	B110	Review and revise Committee NDA and draft related correspondence.	0.80
07/30/2019	C. Stephenson	B130	Review and respond to correspondence regarding sale procedures (.3); prepare for hearing regarding same (.5).	0.80
07/30/2019	C. Stephenson	B160	Draft and review correspondence regarding employment of Cushman and Wakefield.	0.20
07/30/2019	C. Stephenson	B310	Call with Oswego lender and draft related correspondence.	0.50
07/30/2019	E. Weaver	B110	Docket Omnibus Hearing Date for September 25, 2019.	0.10
07/30/2019	E. Weaver	B120	Hearing prep for July 31 Sales Procedure Motion.	3.00
07/30/2019	E. Weaver	B130	Review and verify 2018 property tax schedule,	2.00
07/30/2019	E. Weaver	B160	Follow-up communications with Susan Palmer re: final transcript on hearing and ruling of the Harney Partners application.	0.20
07/31/2019	V. Driver	B210	Discuss wind down issues and cash shortfall issues with CRO.	0.60
07/31/2019	C. Stephenson	B130	Prepare for and attend hearing on sale procedures motion (1.0); draft and review various correspondence regarding proposed order and revisions to same (.8).	1.80
07/31/2019	E. Weaver	B110	Review e-mails from Christopher M. Staine and outside counsel (.1); brief review of master service list (.3); various communications with DRC regarding duplicates on service list	0.70

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			(.3).	
07/31/2019	E. Weaver	B110	Draft, file and coordinate service of Notice of Preset Hearing for September 25, 2019.	0.60
07/31/2019	E. Weaver	B130	Continue hearing prep for July 31 hearing re Sales Procedure Motion (8); compile form asset purchase agreement, sales procedures order and bidding procedures (.7) review and revise redlined sales procedure order and forward to Karen Nicolaou (.3).	1.80
				Total Hours
				409.30
Total Fees for this Invoice				\$157,410.50

## SUMMARY OF TASKS

Task	Hours	Amount	Task Description
B110	103.80	36,858.00	Bankruptcy - Case Administration
B120	12.70	4,472.50	Bankruptcy - Asset Analysis and Recovery
B130	32.20	12,533.00	Bankruptcy - Asset Disposition
B140	12.70	5,342.50	Bankruptcy - Relief from Stay/Adequate Protection Proceedings
B150	5.30	2,245.50	Bankruptcy - Meetings of and Communications with Creditors
B160	69.60	26,249.00	Bankruptcy - Fee/Employment Applications

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## SUMMARY OF TASKS

Task	Hours	Amount	Task Description
B170	1.60	760.00	Bankruptcy - Fee/Employment Objections
B180	1.20	234.00	Bankruptcy - Avoidance Action Analysis
B185	0.60	309.00	Bankruptcy - Assumption/Rejection of Leases and Contracts
B190	5.40	2,157.50	Bankruptcy - Other Contested Matters (excluding assumption/rejection motions)
B210	70.30	32,179.00	Bankruptcy - Business Operations
B220	6.20	3,193.00	Bankruptcy - Employee Benefits/Pensions
B230	42.10	13,097.50	Bankruptcy - Financing/Cash Collections
B310	43.90	17,448.50	Bankruptcy - Claims Administration and Objections
B320	1.70	331.50	Bankruptcy - Plan and Disclosure Statement (including Business Plan)
Total	409.30	\$157,410.50	

05/02/2019 Staine, Christopher reimbursement for court transaction fees for electronic filing of Suggestion of Bankruptcy for Defendant, The LaSalle Group, Inc. \$2.06

05/02/2019 Staine, Christopher reimbursement for court transaction fees for electronic filing of Suggestion of Bankruptcy for Defendant, Pearland Memory Care, LLC 2.06

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05/03/2019	Staine, Christopher reimbursement for court transaction fees for electronic filing of Suggestion of Bankruptcy for Defendant, The LaSalle Group, Inc.	2.06
05/03/2019	Staine, Christopher reimbursement for court transaction fees for electronic filing of Suggestion of Bankruptcy	2.06
05/06/2019	Driver , Vickie reimbursement for breakfast preparation session for first day hearing with Christina Stephenson 5/6/19	23.39
05/06/2019	Driver , Vickie reimbursement for lunch meeting post-first day hearings with Christina Stephenson, Christopher M. Staine and K. Nicolaou 5/6/19	119.05
05/06/2019	Elite Document Technology; INVOICE#: 65898; DATE: 5/6/2019 - Print and deliver hearing notebooks for hearing on First Day Motions	1,811.99
05/09/2019	VENDOR: Federal Express Corporation; Tracking #775183693401; From: Crowe & Dunlevy, P.C., Braniff Building, 324 N. Robinson Avenue, Suite 100, OKLAHOMA CITY, OK 73102 To: District Court Clerk's Office, United States District Court, 700 Stewart Street, SEATTLE, WA 98101	28.59
05/14/2019	Northern District Court filing fees 5/2/19	1,717.00
05/16/2019	Elite Document Technology; INVOICE#: 66095; DATE: 5/16/2019 - Print and delivery hearing notebooks for hearing on Second Day Motions	191.17
05/17/2019	Driver, Vickie; INVOICE#: 003313; DATE: 5/17/2019 - Reimbursement for working breakfast on 5/17/19 with K. Nicolaou	53.11
05/23/2019	American Teleconferencing Services long distance phone call(s) 4/24/19	18.27
05/29/2019	Capitol Services for services and expenses in connection with judgment lien search of The LaSalle Group in Florida, Georgia, Kansas, Texas, Wisconsin, Illinois, Missouri, South Carolina	3,213.00
06/04/2019	VENDOR: Federal Express Corporation; Tracking #775386155662; From: Crowe & Dunlevy, P.C., Spaces McKinney Avenue, 1919 McKinney Avenue, Suite 100, DALLAS, TX 75201 To: Kendra M. Rust, CPA, Office of the US Trustee, 1100 Commerce	16.29

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## Chapter 11 Bankruptcy (Post-Petition)

Street, DALLAS, TX 75242

06/06/2019	Elite Document Technology for printing and deliver of hearing notebooks	119.51
06/17/2019	Elite Document Technology for hearing preparation and hearing binders for 5/31/19 hearing	380.17
06/17/2019	Staine, Christopher reimbursement fee for parking at the bankruptcy court for the hearing on the Debtors' first day motions on May 6, 2019	20.00
06/25/2019	American Teleconferencing Services long distance phone call(s) 5/14/19 and 5/30/19	38.57
06/25/2019	American Teleconferencing Services long distance phone call(s) 5/14/19	9.38
06/25/2019	Capitol Services for services and expenses for obtaining Gurnee Memory Care, LLC DE Certificate of Good Standing	90.00
06/28/2019	Elite Document Technology for hearing preparation for 6/13/19 hearing	312.17
06/28/2019	Elite Document Technology for hearing preparation for 6/25/19 hearing	386.15
06/28/2019	Stephenson, Christina reimbursement for parking charges for court appearance on 6/13/2019	15.00
06/28/2019	Driver , Vickie reimbursement for breakfast preparation meeting before hearing with K. Nicolaou on 5/17/19	53.11
07/01/2019	Driver , Vickie reimbursement of meeting for hearing preparation on 5/22/19 with Crissie Stephenson	42.72
07/01/2019	Driver , Vickie reimbursement of preparation meeting 5/23/19 with Crissie Stephenson	58.17
07/03/2019	VENDOR: Federal Express Corporation; Tracking #775636790285; From: Crowe & Dunlevy, P.C., Spaces McKinney Avenue, 1919 McKinney Avenue, Suite 100, DALLAS, TX 75201 To: Rommel Mapa, Donlin Recano Company, 6201 15th Avenue, BROOKLYN, NY 11219	20.03
07/17/2019	Payment for conference room reserved for client meeting prior to 341	125.10

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## Chapter 11 Bankruptcy (Post-Petition)

Meeting 6/11/19

07/29/2019	Texas Secretary of State Search 6/25/19	15.41
07/29/2019	VENDOR: Federal Express Corporation; Tracking #775862615967; From: Crowe & Dunlevy, P.C., Braniff Building, 324 N. Robinson Avenue, Suite 100, OKLAHOMA CITY, OK 73102 To: Bruce Kosub, Katten Muchin Rosenman, LLC, 1717 Main Street, Suite 3700, DALLAS, TX 75201	18.73
07/29/2019	VENDOR: Federal Express Corporation; Tracking #775862724953; From: Crowe & Dunlevy, P.C., Braniff Building, 324 N. Robinson Avenue, Suite 100, OKLAHOMA CITY, OK 73102 To: c/o Emet Capital Management, L, Emet Municipal Real Estate Str, 589 Fifth Avenue, 16th Floor, NEW YORK, NY 10017	25.02
07/30/2019	Staine, Christopher reimbursement for filing fee for Motion to Sell	181.00
07/31/2019	Stephenson, Christina reimbursement for lunch during hearing preparation for Vickie, Christina and Christopher 7/31/19	49.20
07/31/2019	Stephenson, Christina reimbursement for parking at Federal Building for hearing 7/18/19	15.00
07/31/2019	Stephenson, Christina reimbursement for parking at Federal Building for hearing 7/29/19	15.00
07/31/2019	Elite Document Technology for preparation for 7/18/19 hearing	146.03
	Subtotal of Expenses	<hr/> \$9,335.57
	Copy	\$0.08
	Online Research	220.90
	Subtotal of Costs	<hr/> \$220.98
	Total Expenses and Costs for this Invoice	<hr/> \$9,556.55

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SUMMARY OF DISBURSEMENTS

Task Code	Amount	Task Description
	3,336.68	
E101	100.97	Copies
E105	47.95	Telephone
E106	220.90	On-line research
E107	108.66	Delivery services/messengers
E110	65.00	Out-of-town travel
E111	297.86	Meals
E112	1,904.18	Court fees
E116	2,003.16	Trial and hearing transcripts
E123	1,471.19	Other professionals
Total	\$9,556.55	

Total For This Invoice

\$166,967.05

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## SUMMARY OF FEES

Name	Hours Worked	Hourly Rate	Bill Amount
K. Martin-Faulkner	40.80	195.00	7,956.00
C. Staine	60.20	380.00	22,876.00
K. Hoffhines	11.20	265.00	2,968.00
G. Luster	8.70	295.00	2,566.50
V. Driver	93.20	515.00	47,998.00
C. Stephenson	123.20	475.00	58,520.00
E. Weaver	65.20	195.00	12,714.00
W. Beck	4.40	220.00	968.00
D. Sullivan	1.60	370.00	592.00
T. Bryant	0.80	315.00	252.00
Total	409.30		\$157,410.50