

Exhibit A

Compensation by Category

Index	Task	Date	Name	Hours Billed	Billed Amount	Description
	Investor Committee					
3719591	*Ctte	1/4/2016	Dehney, Robert J.	1	950.00	Email from T. Savarese; emails with C. Miller re same; phone calls with C. Miller and T. Savarese re same.
3719593	*Ctte	1/5/2016	Dehney, Robert J.	1	950.00	Phone call with C. Miller and client.
3719605	*Ctte	1/6/2016	Dehney, Robert J.	1.1	1,045.00	Phone calls and emails re case issues; phone call with Beilinson.
3719603	*Ctte	1/7/2016	Dehney, Robert J.	0.7	665.00	Review documents; phone call with client; emails re conference call.
3719597	*Ctte	1/8/2016	Dehney, Robert J.	2	1,900.00	Conference call with R. Musumeci; review client materials; calls and emails with C. Miller, T. Savarese and others re conference call.
3719639	*Ctte	1/9/2016	Dehney, Robert J.	2.4	2,280.00	Prepare for and attend conference call with investors re committee; emails re same.
3719641	*Ctte	1/11/2016	Dehney, Robert J.	0.1	95.00	Email from E. Fay with revised equity committee letter.
3719644	*Ctte	1/11/2016	Dehney, Robert J.	1	950.00	Phone call with C. Miller, E. Fay and investors.
3741738	*Ctte	1/11/2016	Fay, Erin	5.9	3,097.50	Research and draft committee appointment letter
3741739	*Ctte	1/11/2016	Fay, Erin	1.6	840.00	Calls with C Miller and investors (and R Dehney in part)
3719581	*Ctte	1/12/2016	Dehney, Robert J.	0.3	285.00	Email from T. Savarese with investor authorization.
3719583	*Ctte	1/12/2016	Dehney, Robert J.	0.7	665.00	Prepare for and attend conference call with C. Miller, T. Witherington, counsel to Newbury Common Associates.
3719585	*Ctte	1/12/2016	Dehney, Robert J.	0.6	570.00	Prepare for and attend conference call with C. Miller and debtors.
3719596	*Ctte	1/12/2016	Dehney, Robert J.	2	1,900.00	Courtcalls; emails; review and comment on draft.
3719607	*Ctte	1/12/2016	Dehney, Robert J.	0.3	285.00	Office conference with C. Miller re letter to US Trustee.
3719645	*Ctte	1/12/2016	Dehney, Robert J.	0.5	475.00	Emails from E. Fay and C. Miller re revised equity committee letter; office conference with C. Miller re same.
3741717	*Ctte	1/12/2016	Fay, Erin	0.2	105.00	Review letters re committee formation
3741720	*Ctte	1/12/2016	Fay, Erin	1.2	630.00	Review revised UST letter and revise same. Compile exhibits and draft email to investors re same.
3741680	*Ctte	1/12/2016	Miller, Curtis	0.3	190.50	Meet with R. Dehney re letter to UST
3741681	*Ctte	1/12/2016	Miller, Curtis	0.7	444.50	Call from investors counsel

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3741682	*Ctte	1/12/2016	Miller, Curtis	0.6	381.00	Call with debtors
3741698	*Ctte	1/12/2016	Miller, Curtis	3.9	2,476.50	Revise letter to UST
3719586	*Ctte	1/13/2016	Dehney, Robert J.	0.3	285.00	Phone call with R. LeHane re Callagy and O'Connor; emails with R. Musumeci re same.
3719636	*Ctte	1/13/2016	Dehney, Robert J.	0.6	570.00	Emails re draft letter to US trustee re equity committee.
3741718	*Ctte	1/13/2016	Fay, Erin	2	1,050.00	Revise letter exhibit, discuss letter with C Miller, call with investor re additional exhibit
3741719	*Ctte	1/13/2016	Fay, Erin	0.6	315.00	Review investor complaint
3741685	*Ctte	1/13/2016	Miller, Curtis	1	635.00	Review materials from investors for letter to UST and calls re same
3741686	*Ctte	1/13/2016	Miller, Curtis	0.5	317.50	Call from J. Cabrera re letter to UST
3741687	*Ctte	1/13/2016	Miller, Curtis	0.3	190.50	Review revised exhibit for letter to UST and comment re same
3741688	*Ctte	1/13/2016	Miller, Curtis	1.5	952.50	Finalize exhibits and letter to UST
3741690	*Ctte	1/13/2016	Miller, Curtis	1.2	762.00	Further revisions to letter to UST
3719598	*Ctte	1/14/2016	Dehney, Robert J.	0.5	475.00	Emails re Connecticut real estate and Newbury
3719615	*Ctte	1/14/2016	Dehney, Robert J.	0.7	665.00	Conference call with C. Miller and US Trustee re formation of committee.
3741721	*Ctte	1/14/2016	Fay, Erin	0.2	105.00	Review C Miller emails re UST call and letter and emails with same re same.
3741722	*Ctte	1/14/2016	Fay, Erin	0.5	262.50	Emails with C Miller re updated investor list and review letters re same.
3741691	*Ctte	1/14/2016	Miller, Curtis	0.7	444.50	Calls with UST re formation of committee
3741693	*Ctte	1/14/2016	Miller, Curtis	0.2	127.00	Review materials requested by UST for formation of committee
3719595	*Ctte	1/15/2016	Dehney, Robert J.	0.6	570.00	Phone call with R. Musumeci re Newbury.
3719611	*Ctte	1/15/2016	Dehney, Robert J.	0.1	95.00	Email from M. Hall with letter to trustee re investors; review.
3741716	*Ctte	1/15/2016	Fay, Erin	0.8	420.00	Draft updated investor letter and review exhibit re same.
3741696	*Ctte	1/15/2016	Miller, Curtis	0.2	127.00	Review and revise update letter to UST
3719609	*Ctte	1/18/2016	Dehney, Robert J.	0.3	285.00	Emails with Beilinson.
3719610	*Ctte	1/19/2016	Dehney, Robert J.	0.2	190.00	Emails with C. Miller and E. Fay re US Trustee letter supplement.
3741715	*Ctte	1/19/2016	Fay, Erin	0.2	105.00	Emails with C Miller and R Dehney re UST letter supplement

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3719587	*Ctte	1/20/2016	Dehney, Robert J.	0.1	95.00	Email from M. Hall with letter from C. Miller to US Trustee re investors committee; review.
3741737	*Ctte	1/20/2016	Fay, Erin	0.2	105.00	Revise UST update letter and discuss same with C Miller.
3719588	*Ctte	1/21/2016	Dehney, Robert J.	3	1,425.00	Travel from Connecticut to Wilmington.
3719626	*Ctte	1/21/2016	Dehney, Robert J.	0.2	190.00	Emails from C. Miller re appointment of committee.
3719629	*Ctte	1/21/2016	Dehney, Robert J.	1	475.00	Travel from New York to Connecticut for meeting with investors.
3719640	*Ctte	1/21/2016	Dehney, Robert J.	4	3,800.00	Meeting in Connecticut with R. Musumeci, C. Fowler, M. Burke and R. Robustelli; conference call with C. Miller re Seaboard investments.
3741714	*Ctte	1/21/2016	Fay, Erin	0.2	105.00	Emails with C Miller and UST re letter
3741683	*Ctte	1/21/2016	Miller, Curtis	1.1	698.50	Call re Seaboard investments
3741684	*Ctte	1/21/2016	Miller, Curtis	0.2	127.00	Emails with UST and investors re appointment of committee
3741692	*Ctte	1/22/2016	Miller, Curtis	0.2	127.00	Research re potential avoidance actions
3719612	*Ctte	1/25/2016	Dehney, Robert J.	0.1	95.00	Email to US Trustee re committee decision.
3719619	*Ctte	1/25/2016	Dehney, Robert J.	0.2	190.00	Email from C. Miller with Callagy and O'Connor objection to Dechert retention; review.
3741695	*Ctte	1/25/2016	Miller, Curtis	0.8	508.00	Review complaints and obj to Dechert retention
3719613	*Ctte	1/27/2016	Dehney, Robert J.	0.6	570.00	Email from C. Miller with hearing agenda, complaint and trustee's objection to retention of Dechert; review; call Beilinson.
3741697	*Ctte	1/27/2016	Miller, Curtis	1	635.00	Review objections and emails with Savarese, et al. re same
3719631	*Ctte	1/28/2016	Dehney, Robert J.	1	950.00	Monitor Newbury Common hearing re preliminary injunction; emails re same.
3741701	*Ctte	1/28/2016	Miller, Curtis	0.2	127.00	Call with UST re appointment of committee
3707024	*Ctte	1/29/2016	Dehney, Robert J.	0.3	292.50	Emails with R. Brady and R. Musumeci re court decision.
3719594	*Ctte	1/29/2016	Dehney, Robert J.	0.1	95.00	Emails with R. Musumeci re court ruling/preliminary injunction.
3719632	*Ctte	2/3/2016	Dehney, Robert J.	0.5	475.00	Emails re new filings/Seaboard/Newbury Common.
3741723	*Ctte	2/3/2016	Fay, Erin	0.3	157.50	Review revised investor chart. Draft letter re revised list

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3741734	*Ctte	2/3/2016	Fay, Erin	0.7	367.50	Emails with C Miller re new filings, pull and review joint admin motion, draft email to investors re same, further emails with C Miller and investors re same.
3719633	*Ctte	2/4/2016	Dehney, Robert J.	0.3	285.00	Emails re new filings/Seaboard/Newbury Common.
3741712	*Ctte	2/4/2016	Fay, Erin	0.3	157.50	Review DIP motion and email C Miller re same
3741713	*Ctte	2/4/2016	Fay, Erin	0.1	52.50	Review C Miller and investor emails re examiner motion
3719857	*Ctte	2/4/2016	Fusco, Renae M.	0.8	220.00	put together hrg binder for C Miller
3741699	*Ctte	2/4/2016	Miller, Curtis	0.3	190.50	Review objections to cash collateral
3741700	*Ctte	2/4/2016	Miller, Curtis	0.3	190.50	Call with investor
3719589	*Ctte	2/5/2016	Dehney, Robert J.	0.3	285.00	Prepare for and attend conference call with C. Miller and US Trustee re hearing and appointment of investor committee.
3719590	*Ctte	2/5/2016	Dehney, Robert J.	6.5	6,175.00	Attend hearing on cash collateral and first day hearing.
3719628	*Ctte	2/5/2016	Dehney, Robert J.	0.3	285.00	Emails re Newbury first day hearing.
3741724	*Ctte	2/5/2016	Fay, Erin	0.2	105.00	Emails with C Miller and R Dehney re first day hearing/examiner motion and review supplement re same.
3741735	*Ctte	2/5/2016	Fay, Erin	0.1	52.50	Discuss hearing with C Miller
3719858	*Ctte	2/5/2016	Fusco, Renae M.	0.2	55.00	update hrg binder for C Miller
3741702	*Ctte	2/5/2016	Miller, Curtis	6.5	4,127.50	Attend hearing on cash collateral and first day hearing
3741703	*Ctte	2/5/2016	Miller, Curtis	0.3	190.50	Call with UST re hearing and appointment of investor committee
3719592	*Ctte	2/6/2016	Dehney, Robert J.	0.1	95.00	Emails from T. Savarese and C. Miller re status/US Trustee.
3719599	*Ctte	2/9/2016	Dehney, Robert J.	2.2	2,090.00	Prepare for and attend conference call with C. Miller, investors and US Trustee.
3719614	*Ctte	2/9/2016	Dehney, Robert J.	0.2	190.00	Emails with C. Miller and US Trustee re call with UST and investors.
3719616	*Ctte	2/9/2016	Dehney, Robert J.	1	950.00	Prepare for and attend conference calls with C. Miller and investors.
3719618	*Ctte	2/9/2016	Dehney, Robert J.	0.6	570.00	Prepare for and attend conference calls with C. Miller and investors' counsel.
3741710	*Ctte	2/9/2016	Fay, Erin	0.8	420.00	Review examiner motion

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3741711	*Ctte	2/9/2016	Fay, Erin	0.4	210.00	Emails with C Miller re investor list and discuss same with M Hall. Review UST and C Miller/R Dehney emails re call with UST and investors
3741675	*Ctte	2/9/2016	Miller, Curtis	1	635.00	Calls with investors
3741676	*Ctte	2/9/2016	Miller, Curtis	2.2	1,397.00	Call with UST and investors
3741677	*Ctte	2/9/2016	Miller, Curtis	0.7	444.50	Research for appointment request
3741679	*Ctte	2/9/2016	Miller, Curtis	0.6	381.00	Call with investors' counsel
3719621	*Ctte	2/10/2016	Dehney, Robert J.	0.2	190.00	Emails re sale process.
3719624	*Ctte	2/10/2016	Dehney, Robert J.	0.1	95.00	Email to US Trustee re company's letter response.
3719634	*Ctte	2/10/2016	Dehney, Robert J.	0.4	380.00	Office conference with C. Miller re fee structure.
3719339	*Ctte	2/10/2016	Miller, Curtis	0.8	508.00	Research re motion to appoint equity committee
3741668	*Ctte	2/10/2016	Miller, Curtis	0.7	444.50	Call from investor; call with debtor counsel re hearing and appointment of equity committee
3741669	*Ctte	2/10/2016	Miller, Curtis	0.5	317.50	Emails and call re committee
3741670	*Ctte	2/10/2016	Miller, Curtis	0.4	254.00	Call from investor
3719340	*Ctte	2/11/2016	Miller, Curtis	0.2	127.00	Call with investor re motion
3719646	*Ctte	2/12/2016	Dehney, Robert J.	0.2	190.00	Email from S. Greecher with proposed NDA; review; emails re same.
3741708	*Ctte	2/12/2016	Fay, Erin	0.3	157.50	Review data files, discuss with C Miller and emails with same and R Dehney. Emails with litigation support re FTP site
3741709	*Ctte	2/12/2016	Fay, Erin	0.6	315.00	Attend telephonic hearing re retentions and summarize hearing for C Miller
3741674	*Ctte	2/12/2016	Miller, Curtis	1.1	698.50	Call with investor; review materials re property level info
3719648	*Ctte	2/15/2016	Dehney, Robert J.	0.2	190.00	Emails with C. Miller and E. Fay re proposed NDA and motion.
3741706	*Ctte	2/15/2016	Fay, Erin	0.6	315.00	Review and comment on NDA. Email C Miller re same
3719341	*Ctte	2/15/2016	Miller, Curtis	0.3	190.50	Emails re materials for motion and NDA
3719647	*Ctte	2/16/2016	Dehney, Robert J.	0.2	190.00	Emails with C. Miller and E. Fay re motion to appoint an investors' committee.
3721008	*Ctte	2/16/2016	Dehney, Robert J.	0.3	285.00	Phone call with C. Miller re status of motion.
3723256	*Ctte	2/16/2016	Fay, Erin	0.4	210.00	Research re examples and emails with M Hall re formatting/revising brief. Emails with M Maddox re examples

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3719853	*Ctte	2/16/2016	Maddox, Marisa	0.6	165.00	review docket for motion to appoint equity committee; emails with E Fay re same
3719342	*Ctte	2/16/2016	Miller, Curtis	0.5	317.50	Call with B. Musumeci re motion to appoint investors committee
3719343	*Ctte	2/16/2016	Miller, Curtis	4.2	2,667.00	Research and draft motion to appoint committee
3719344	*Ctte	2/16/2016	Miller, Curtis	0.3	190.50	Call with R. Dehney re status of motion
3719388	*Ctte	2/17/2016	Harvey, Matthew B.	4.8	2,520.00	Research and draft mot. to appt. investors committee.
3719442	*Ctte	2/17/2016	Harvey, Matthew B.	0.1	52.50	Confer with C. Miller re mot. to appt. investors committee.
3719496	*Ctte	2/17/2016	Miller, Curtis	1.8	1,143.00	Revise motion to appoint investors' committee
3720829	*Ctte	2/17/2016	Miller, Curtis	0.2	127.00	Confer with M. Harvey re motion to appoint
3720830	*Ctte	2/17/2016	Miller, Curtis	0.3	190.50	Emails re motion
3720831	*Ctte	2/17/2016	Miller, Curtis	0.9	571.50	Draft reservation of rights to examiner motion
3719638	*Ctte	2/18/2016	Dehney, Robert J.	0.2	190.00	Email from C. Miller with draft NDA; review; emails with C. Miller re same.
3720223	*Ctte	2/18/2016	Dehney, Robert J.	0.4	380.00	Emails from C. Miller with draft motion to appoint equity committee and examples of plan term sheets; review; emails re same.
3721788	*Ctte	2/18/2016	Dehney, Robert J.	1.3	1,235.00	Phone call with C. Miller, M. Harvey and investors.
3719719	*Ctte	2/18/2016	Harvey, Matthew B.	3.9	2,047.50	Further drafting/research/revisions to motion to appoint an investors committee.
3719901	*Ctte	2/18/2016	Harvey, Matthew B.	1.3	682.50	Call with C. Miller, R. Dehney and investors.
3719967	*Ctte	2/18/2016	Harvey, Matthew B.	1.3	682.50	Research re: timing and method of valuing debtor for purposes of appointing an equity committee.
3719984	*Ctte	2/18/2016	Harvey, Matthew B.	0.5	262.50	Revise motion re: appt. of investors committee.
3720009	*Ctte	2/18/2016	Miller, Curtis	0.2	127.00	Call with debtors' counsel re equity committee motion and examiner motion
3720010	*Ctte	2/18/2016	Miller, Curtis	0.8	508.00	Revise NDA
3720014	*Ctte	2/18/2016	Miller, Curtis	0.6	381.00	Call with investor re motion to appoint equity committee; emails re motion and hearing
3720016	*Ctte	2/18/2016	Miller, Curtis	1.7	1,079.50	Review and revise motion to appoint committee
3720018	*Ctte	2/18/2016	Miller, Curtis	1.8	1,143.00	Call with investors re motion and potential plan proposals
3720021	*Ctte	2/18/2016	Miller, Curtis	0.4	254.00	Further revisions to motion; emails re same

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3720022	*Ctte	2/18/2016	Miller, Curtis	0.4	254.00	Research re strategy issues for 2/29 hearing
3720199	*Ctte	2/19/2016	Conway, Angela R.	0.1	27.50	Discuss submittal of Motion to appoint investors committee and related pleadings to chambers w/C. Miller
3720436	*Ctte	2/19/2016	Conway, Angela R.	0.1	27.50	Conf. call w/M. Harvey and R. Fusco re filing and service of motion to appoint investors committee and related pleadings
3720440	*Ctte	2/19/2016	Conway, Angela R.	1.5	412.50	Prep for efilng and efile motion to appoint investors committee and related pleadings (sealed and public versions); motion to file under seal; and motion shortening notice of same; submit to chambers; discuss service w/M. Hall and B. Springart; discuss overnight service with B. Springart
3720252	*Ctte	2/19/2016	Dehney, Robert J.	0.4	380.00	Phone calls and emails re motion to appoint equity committee, motion to shorten and NDA.; review.
3723345	*Ctte	2/19/2016	Dehney, Robert J.	0.1	97.50	Review and edit investors joinder and reservation of rights re examiner motion.
3732055	*Ctte	2/19/2016	Dehney, Robert J.	0.9	877.50	Additional emails re motion to appoint equity committee.
3720294	*Ctte	2/19/2016	Fusco, Renae M.	0.6	165.00	draft notice re motion to appoint and motion to seal re same
3720295	*Ctte	2/19/2016	Fusco, Renae M.	0.4	110.00	draft 2002 service list
3720312	*Ctte	2/19/2016	Fusco, Renae M.	0.1	27.50	confer w M Harvey re filings
3720196	*Ctte	2/19/2016	Harvey, Matthew B.	0.5	262.50	Confer with C. Miller re: filing/status; emails re: same; confer with R. Fusco re: same.
3720773	*Ctte	2/19/2016	Harvey, Matthew B.	0.2	105.00	Review and respond to email from C. Miller regarding status/filing of motion to appoint equity committee and legal research re: same.
3720775	*Ctte	2/19/2016	Harvey, Matthew B.	0.2	105.00	Confer with M. McLaughlin re: motion to seal and motion to shorten notice of motion to appoint investors committee.
3720776	*Ctte	2/19/2016	Harvey, Matthew B.	1.6	840.00	Review/revise/drafting motion to seal and motion to shorten notice of motion to appoint investors committee.
3720778	*Ctte	2/19/2016	Harvey, Matthew B.	0.2	105.00	Email to R. Fusco, et al. re: filing of brief.
3720779	*Ctte	2/19/2016	Harvey, Matthew B.	0.2	105.00	Confer with R. Fusco re: filing of papers re: investors committee.
3720780	*Ctte	2/19/2016	Harvey, Matthew B.	0.2	105.00	Review and mark up draft notices of hearing re: investors committee.

Index	Task	Date	Name	Hours Billed	Billed Amount	Description
3720781	*Ctte	2/19/2016	Harvey, Matthew B.	0.2	105.00	Further review/incorporate C. Miller comments re: motion to shorten notice.
3720782	*Ctte	2/19/2016	Harvey, Matthew B.	1.3	682.50	Final review and edits of motion to appoint investors committee and attn. to redacting same for filing.
3720783	*Ctte	2/19/2016	Harvey, Matthew B.	0.4	210.00	Emails with C. Miller and Debtor's counsel re: language on Debtor's consent (.2); attn. to revising motion re: same (.1); confer with C. Miller re: same (.1).
3720081	*Ctte	2/19/2016	Miller, Curtis	0.3	190.50	Emails re motion to appoint committee, motion to shorten, and NDA
3720419	*Ctte	2/19/2016	Miller, Curtis	0.1	63.50	Call from debtors' counsel re motion to shorten
3720423	*Ctte	2/19/2016	Miller, Curtis	0.4	254.00	Review exhibits to motion
3720426	*Ctte	2/19/2016	Miller, Curtis	0.6	381.00	Call with investor
3720428	*Ctte	2/19/2016	Miller, Curtis	0.6	381.00	Review motion to shorten and motion to seal; call with debtors' counsel
3720429	*Ctte	2/19/2016	Miller, Curtis	0.6	381.00	Finalize motion and exhibits; confer with M. Harvey re same
3720432	*Ctte	2/19/2016	Miller, Curtis	0.3	190.50	Call from investors re motion to appoint committee
3720433	*Ctte	2/19/2016	Miller, Curtis	0.4	254.00	Calls and emails with investors re motion to appoint
3720800	*Ctte	2/22/2016	Conway, Angela R.	0.2	55.00	Email from and to C. Miller re drafting cos re objection re UST Mot to appoint Examiner; review docket and follow up email to C. Miller re findings; further email from and to C. Miller re Notice of Hearing on UST's motion
3720949	*Ctte	2/22/2016	Conway, Angela R.	0.4	110.00	Draft nos re service of Motion, Motion Shortening Notice and motion to appoint official committee of investors; email to M. Harvey for review
3721162	*Ctte	2/22/2016	Conway, Angela R.	0.5	137.50	T/c from M. Harvey re filing obj to UST Mot to appoint examiner; prep for efile and efile; review docket re svc parties; discuss svc w/B. Springart; follow up email to M. Harvey re filing and service completion
3721424	*Ctte	2/22/2016	Conway, Angela R.	0.1	27.50	Review email from M. Harvey re drafting nos re service of Limited Obj and ROR re UST Motion to Appoint Examiner

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3721425	*Ctte	2/22/2016	Conway, Angela R.	0.2	55.00	Review email of M. Harvey re efilng nos re svc of motion, motion shortening notice and motion to appoint investors committee; email and discussion w/B. Springart re same
3721432	*Ctte	2/22/2016	Conway, Angela R.	0.3	82.50	T/c from M. Harvey re filing Reply in Support of Motion of Shortening Notice of (I) Motion Appointing an Official Committee of Investors and (II) Motion to File Under Seal Certain Exhibits And Portions of Their Motion For an Order Appointing An Official Committee of Investors; email from M. Harvey re same; email to M. Hall re filing; efile w/the Court; email to M. Hall re extraction of as filed document
3721468	*Ctte	2/22/2016	Conway, Angela R.	0.3	82.50	Review various emails of M. Harvey and B. Springart refilling and service of pleadings re Objection to appointment of Examiner and our request for appointment of investors committee
3721000	*Ctte	2/22/2016	Dehney, Robert J.	0.2	195.00	Email from C. Miller with draft reservation of rights and limited objection to the examiner motion; emails re same.
3721759	*Ctte	2/22/2016	Dehney, Robert J.	0.2	190.00	Phone call and emails with H. Baer; email with T. Savarese re same.
3723324	*Ctte	2/22/2016	Dehney, Robert J.	0.2	195.00	Review debtor's objection to trustee's motion for appointment of examiner; emails re same.
3725265	*Ctte	2/22/2016	Dehney, Robert J.	0.2	195.00	Email from M. Harvey with reply in support of motion to shorten investors committee motion; emails with M. Harvey re same.
3726723	*Ctte	2/22/2016	Dehney, Robert J.	0.6	585.00	Review motion to transfer; emails re same
3721053	*Ctte	2/22/2016	Fusco, Renae M.	0.5	137.50	download & print declarations for M Harvey
3720795	*Ctte	2/22/2016	Harvey, Matthew B.	0.2	105.00	Review joinder/limited objection re: Examiner motion.
3720809	*Ctte	2/22/2016	Harvey, Matthew B.	0.1	52.50	Further revise limited objection/reservation of rights re: C. Miller comment.
3720890	*Ctte	2/22/2016	Harvey, Matthew B.	0.2	105.00	Meet with C. Miller re: preparing for hearing; analysis of unsecured claim pool.
3720988	*Ctte	2/22/2016	Harvey, Matthew B.	0.5	262.50	Review and draft response re: UST objection to scheduling.
3721002	*Ctte	2/22/2016	Harvey, Matthew B.	0.3	157.50	Emails re: UST objection.

Index	Task	Date	Name	Hours Billed	Billed Amount	Description
3721215	*Ctte	2/22/2016	Harvey, Matthew B.	4	2,100.00	Review UST obj to motion to shorten and draft reply; research and draft 2019 statement, begin research re: claims pool.
3721446	*Ctte	2/22/2016	Harvey, Matthew B.	1	525.00	Research re: claims.
3721320	*Ctte	2/22/2016	Miller, Curtis	0.3	190.50	Review and revise objection to examiner motion and emails re same
3721321	*Ctte	2/22/2016	Miller, Curtis	0.7	444.50	Call with debtors' counsel re hearing on motion to appoint investors' committee
3721322	*Ctte	2/22/2016	Miller, Curtis	0.3	190.50	Confer with M. Harvey re research for hearing
3721324	*Ctte	2/22/2016	Miller, Curtis	0.6	381.00	Call with counsel to investors re hearing and joinder
3721325	*Ctte	2/22/2016	Miller, Curtis	1	635.00	Review materials for hearing and calls re reply in support of motion to shorten
3721327	*Ctte	2/22/2016	Miller, Curtis	1.2	762.00	Revise reply in support of motion to shorten
3721328	*Ctte	2/22/2016	Miller, Curtis	1	635.00	Review motion to transfer; emails and calls re same
3721329	*Ctte	2/22/2016	Miller, Curtis	0.4	254.00	Review obj to examiner motion
3722210	*Ctte	2/23/2016	Conway, Angela R.	0.2	55.00	Draft nos re reply in support of motion shortening notice and to file under seal certain exhibits re appointment of investors committee; email to M. Harvey for review
3722224	*Ctte	2/23/2016	Conway, Angela R.	0.3	82.50	Draft nos re Obj, ROR to UST Motion to appoint examiner; email to M. Harvey for review
3722013	*Ctte	2/23/2016	Dehney, Robert J.	0.2	195.00	Email from C. Miller with order re motions to transfer venue and shorten notice; review; emails re same.
3721920	*Ctte	2/23/2016	Harvey, Matthew B.	0.1	52.50	Review Debtor's obj to Patriot mot to transfer venue of ch11 cases.
3722340	*Ctte	2/23/2016	Miller, Curtis	0.9	571.50	Call with J. Cabrera re hearing testimony
3722349	*Ctte	2/23/2016	Miller, Curtis	0.3	190.50	Review objection to motion to shorten notice of venue motion
3722351	*Ctte	2/23/2016	Miller, Curtis	0.4	254.00	Call with debtors' counsel re hearing
3722805	*Ctte	2/24/2016	Conway, Angela R.	0.1	27.50	Research general case information for R. Dehney
3722536	*Ctte	2/24/2016	Dehney, Robert J.	0.5	475.00	Emails re lenders; office conference with C. Miller re same.
3723070	*Ctte	2/24/2016	Miller, Curtis	0.4	254.00	Review materials from company for appraisals; email J. Cabrera re same
3731227	*Ctte	2/25/2016	Dehney, Robert J.	0.1	97.50	Email from C. Miller with Wilmington Trust notice and objection; review.

Index	Task	Date	Name	Hours Billed	Billed Amount	Description
3723449	*Ctte	2/25/2016	Fusco, Renae M.	2	550.00	put together hrg binders for M Harvey
3723263	*Ctte	2/25/2016	Miller, Curtis	0.2	127.00	EMails re testimony at hearing
3723737	*Ctte	2/25/2016	Miller, Curtis	2	1,270.00	Call with Cabrera re prep for hearing
3723739	*Ctte	2/25/2016	Miller, Curtis	0.5	317.50	Review WT objection to CC motion and loan docs re same for hearing
3723844	*Ctte	2/26/2016	Conway, Angela R.	0.2	55.00	Review and revise nos re Reply DI 263; email to M. Harvey for review; efile w/the Court
3723845	*Ctte	2/26/2016	Conway, Angela R.	0.3	82.50	Review and revise nos re Limited Obj DI 262; email to M. Harvey for review; efile w/the Court
3724674	*Ctte	2/26/2016	Dehney, Robert J.	0.3	292.50	Prepare for and attend conference call with C. Miller and R. Musumeci re DIP financing and status.
3724680	*Ctte	2/26/2016	Dehney, Robert J.	0.1	97.50	Email from C. Miller with Webster Bank's motion to dismiss the bankruptcy case of Seaboard Hotel Associates; review.
3724087	*Ctte	2/26/2016	Fusco, Renae M.	1.4	385.00	put together hrg binders for C Miller
3724169	*Ctte	2/26/2016	Miller, Curtis	0.4	254.00	Review revised order for examiner and declaration re same
3724850	*Ctte	2/28/2016	Dehney, Robert J.	0.2	195.00	Email from M. Harvey re summary of objections to cash collateral and cash management motions (.1); review (.1).
3724456	*Ctte	2/28/2016	Harvey, Matthew B.	3.1	1,627.50	Review and draft summary of lenders' objections to cash collateral and cash management.
3724520	*Ctte	2/28/2016	Harvey, Matthew B.	0.2	105.00	Review and forward Starr declarations.
3724584	*Ctte	2/29/2016	Dehney, Robert J.	8	7,800.00	Office conference with C. Miller and J. Cabrera re 2/29 hearing; attend hearing and meeting with debtors.
3725430	*Ctte	2/29/2016	Fusco, Renae M.	0.1	27.50	srch dkt re sign in sheet
3724586	*Ctte	2/29/2016	Harvey, Matthew B.	0.2	105.00	Review/forward declaration and reply.
3725857	*Ctte	2/29/2016	Miller, Curtis	8	5,080.00	Attend hearing and meeting with debtors
3741584	*Ctte	3/1/2016	Miller, Curtis	0.7	444.50	Emails with clients re meeting of newco re plan and financing; confer with M. Harvey re memo for same
			Total	179.2	\$ 120,484.50	

Index	Task	Date	Name	Hours Billed	Billed Amount	Description
	OnBoard DIP					
3719642	*DIP	2/12/2016	Dehney, Robert J.	0.1	95.00	Email to R. Musumeci, J. Cabrera and T. Savarese re call with M. Beilinson/financing and sale transactions.
3724164	*DIP	2/26/2016	Miller, Curtis	0.4	254.00	Emails and calls with debtors' counsel and investors re hearing and financing
3724167	*DIP	2/26/2016	Miller, Curtis	0.3	190.50	Call with R. Musumeci re DIP financing and status
3724579	*DIP	2/28/2016	Dehney, Robert J.	3	2,925.00	Meet with C. Miller, J. Cabrera and debtors re DIP financing and plan.
3724856	*DIP	2/28/2016	Dehney, Robert J.	0.1	97.50	Email from R. Brady with draft DIP term sheet; review.
3729835	*DIP	2/28/2016	Dehney, Robert J.	2	1,950.00	Dinner meeting with J. Cabrera re strategy.
3741588	*DIP	2/28/2016	Miller, Curtis	3	1,905.00	Meet with J. Cabrera and debtors re DIP financing and plan
3726958	*DIP	3/1/2016	Harvey, Matthew B.	0.2	105.00	Confer with C. Miller re: drafting bullet summary of plan vs. sale option.
3727522	*DIP	3/1/2016	Harvey, Matthew B.	0.7	367.50	Research/drafting re: plan vs. sale analysis.
3729435	*DIP	3/2/2016	Dehney, Robert J.	2	1,950.00	Emails re strategy; office conference with M. Harvey re same.
3731008	*DIP	3/2/2016	Dehney, Robert J.	0.4	390.00	Emails from E. Fox, J. Sakalo, J. Cabrera and C. Miller re investor proposal/Citizens.
3744293	*DIP	3/2/2016	Dehney, Robert J.	0.2	195.00	Email from M. Harvey with bullet summary of plan/sale; review; email to M. Harvey re same.
3727527	*DIP	3/2/2016	Harvey, Matthew B.	0.1	52.50	Email to UST re: unsolicited offers to buy equity.
3727767	*DIP	3/2/2016	Harvey, Matthew B.	1.7	892.50	Draft bullet summary of plan vs. DS.
3729010	*DIP	3/2/2016	Harvey, Matthew B.	0.4	210.00	Confer with D. Butz re: restructuring issues.
3729118	*DIP	3/2/2016	Harvey, Matthew B.	2.8	1,470.00	Legal research and analysis re: plan structures.
3729125	*DIP	3/2/2016	Harvey, Matthew B.	0.1	52.50	Attn to accessing data room.
3729129	*DIP	3/2/2016	Harvey, Matthew B.	0.1	52.50	Emails re: investor interest.
3729240	*DIP	3/2/2016	Harvey, Matthew B.	0.5	262.50	Review/revise bullet summary of plan vs. sale re: comments received from C. Miller and R. Dehney; circulate same.

Index	Task	Date	Name	Hours Billed	Billed Amount	Description
3729907	*DIP	3/3/2016	Dehney, Robert J.	0.2	195.00	Emails with R. Beacher, J. Cabrera and R. Musumeci re Residence Inn property valuation.
3737454	*DIP	3/3/2016	Dehney, Robert J.	0.5	487.50	Emails re meeting with WTC
3729255	*DIP	3/3/2016	Harvey, Matthew B.	0.1	52.50	Attn to document extraction re: data room docs from Debtors' counsel.
3730016	*DIP	3/3/2016	Harvey, Matthew B.	2.6	1,365.00	Fact research/analysis re: documents rec'd from Debtors.
3741587	*DIP	3/3/2016	Miller, Curtis	0.1	63.50	Emails re meeting with WTC
3741589	*DIP	3/3/2016	Miller, Curtis	0.3	190.50	Emails re potential new matter
3741590	*DIP	3/3/2016	Miller, Curtis	0.2	127.00	Review additional materials from debtors on properties
3741591	*DIP	3/3/2016	Miller, Curtis	0.1	63.50	Emails re board meeting and lender issues
3732119	*DIP	3/3/2016	Ngure, James	1	275.00	Downloaded a large set of documents to our network
3737455	*DIP	3/4/2016	Dehney, Robert J.	0.4	390.00	Phone call with C. Miller re Cabrera call re plan, DIP financing and related issues.
3737456	*DIP	3/4/2016	Dehney, Robert J.	0.2	195.00	Emails re DIP term sheet.
3732302	*DIP	3/4/2016	Haskins, Tarik J.	0.2	124.00	Correspond with C. Miller regarding structure of indebtedness in dip facility.
3741592	*DIP	3/4/2016	Miller, Curtis	0.2	127.00	Call with investor
3741593	*DIP	3/4/2016	Miller, Curtis	1.4	889.00	Call with Cabrera re plan and DIP financing and related issues; internal calls re same
3741594	*DIP	3/4/2016	Miller, Curtis	0.2	127.00	Emails re DIP term sheet
3737459	*DIP	3/7/2016	Dehney, Robert J.	0.6	585.00	Emails and phone calls
3730781	*DIP	3/7/2016	Harvey, Matthew B.	0.2	105.00	Prepare engagement letter for acquisition entity.
3731588	*DIP	3/7/2016	Harvey, Matthew B.	0.8	420.00	Analyzing transaction docs re: Mezz debt.
3741596	*DIP	3/7/2016	Miller, Curtis	0.4	254.00	Call with Cabrera and emails with WTC re same
3741597	*DIP	3/7/2016	Miller, Curtis	0.2	127.00	Review materials re plan
3732384	*DIP	3/8/2016	Barnett, Nathan E.	0.2	81.00	Discuss drafting LLC Agreement w/ T.Haskins.

Index	Task	Date	Name	Hours Billed	Billed Amount	Description
3732689	*DIP	3/8/2016	Dehney, Robert J.	1.2	1,170.00	Phone calls and emails re deal status, committee motion and meetings.
3737458	*DIP	3/8/2016	Dehney, Robert J.	0.1	97.50	Emails with M. Beilinson and J. Cabrera re proposed term sheet.
3732278	*DIP	3/8/2016	Harvey, Matthew B.	2.5	1,312.50	Fact research/analysis re: whether mezz debt may be avoidable.
3732308	*DIP	3/8/2016	Haskins, Tarik J.	2.2	1,364.00	Prepare formation papers for DIP Lender; and began preparing DIP Term Sheet.
3741598	*DIP	3/8/2016	Miller, Curtis	0.1	63.50	Call with Cabrera re newco and plan
3741599	*DIP	3/8/2016	Miller, Curtis	1.9	1,206.50	Call with Cabrera and Musumeci; call with WTC and counsel
3741600	*DIP	3/8/2016	Miller, Curtis	0.9	571.50	Review materials and emails re same for plan
3741601	*DIP	3/8/2016	Miller, Curtis	0.4	254.00	Confer with T. Haskins re formation of newco and DIP term sheet
3741602	*DIP	3/8/2016	Miller, Curtis	0.2	127.00	Call with YCST re DIP term sheet
3741603	*DIP	3/8/2016	Miller, Curtis	1.5	952.50	Revise term sheet
3741604	*DIP	3/8/2016	Miller, Curtis	0.4	254.00	Call with Cabrera re status of discussions with lenders and next steps
3741605	*DIP	3/8/2016	Miller, Curtis	0.4	254.00	Review materials re term sheet
3732962	*DIP	3/9/2016	Barnett, Nathan E.	2	810.00	Draft LLC Agreement. Review Term Sheet.
3737460	*DIP	3/9/2016	Dehney, Robert J.	0.1	97.50	Email from R. Beacher re Residence Inn property.
3732901	*DIP	3/9/2016	Haskins, Tarik J.	3.9	2,418.00	Prepare draft term sheet.
3741606	*DIP	3/9/2016	Miller, Curtis	0.1	63.50	Emails re DIP term sheet
3741607	*DIP	3/9/2016	Miller, Curtis	0.7	444.50	Call and email to Day Pitney; call with YCST re term sheet; emails re same
3741608	*DIP	3/9/2016	Miller, Curtis	0.2	127.00	Confer with T. Haskins re DIP term sheet
3741609	*DIP	3/9/2016	Miller, Curtis	0.1	63.50	Call with Cabrera
3741611	*DIP	3/9/2016	Miller, Curtis	0.6	381.00	Call with Cabrera

Index	Task	Date	Name	Hours Billed	Billed Amount	Description
3741612	*DIP	3/9/2016	Miller, Curtis	2.3	1,460.50	Review and edit revised term sheet; compile checklist re same and closing; confer with T. Haskins re same
3741613	*DIP	3/9/2016	Miller, Curtis	0.5	317.50	Draft task list and emails re outstanding items
3741614	*DIP	3/9/2016	Miller, Curtis	0.3	190.50	Emails re term sheet and mtg with Citizens; review revised term sheet
3733103	*DIP	3/10/2016	Barnett, Nathan E.	0.8	324.00	Revise draft LLC Agreement. Discuss matter w/ T.Haskins.
3733135	*DIP	3/10/2016	Dehney, Robert J.	1.5	1,462.50	Prepare and attend conference call with clients re status/strategy (1.4); phone call with C. Miller re same (.1).
3733674	*DIP	3/10/2016	Dehney, Robert J.	1	975.00	Numerous emails re discovery/negotiations.
3734440	*DIP	3/10/2016	Haskins, Tarik J.	1.7	1,054.00	Prepare DIP term sheet for transaction.
3741615	*DIP	3/10/2016	Miller, Curtis	0.2	127.00	Call with RJD re IDB discussion; emails re same
3741616	*DIP	3/10/2016	Miller, Curtis	0.9	571.50	Research re 1111b election; review certificate of formation and emails re same
3741617	*DIP	3/10/2016	Miller, Curtis	0.2	127.00	Emails re status of negotiations; confer with RJD re same
3741618	*DIP	3/10/2016	Miller, Curtis	0.5	317.50	Emails re discovery and confer with R. Dehney re same
3741619	*DIP	3/10/2016	Miller, Curtis	0.3	190.50	Prepare for meeting
3733675	*DIP	3/11/2016	Dehney, Robert J.	0.3	292.50	Emails re discovery/negotiations.
3737876	*DIP	3/11/2016	Dehney, Robert J.	0.1	97.50	Emails from J. Sakalo and C. Miller re 88 Hamilton.
3733598	*DIP	3/11/2016	Harvey, Matthew B.	0.1	52.50	Email to team re: LLC agreement
3741620	*DIP	3/11/2016	Miller, Curtis	6	3,810.00	Stamford, mtg with investors
3741620	*DIP	3/11/2016	Miller, Curtis	6	1,905.00	Travel to Stamford, return to Wilmington
3737406	*DIP	3/12/2016	Dehney, Robert J.	0.4	390.00	Emails from T. Haskins and C. Miller re term sheet changes; emails with C. Miller re same.
3737823	*DIP	3/13/2016	Dehney, Robert J.	0.1	97.50	Email to T. Haskins and C. Miller with interim DIP order.
3734206	*DIP	3/13/2016	Harvey, Matthew B.	1.6	840.00	Legal research re: unused line fee market rate.
3741621	*DIP	3/13/2016	Miller, Curtis	0.3	190.50	Review revised term sheet; emails re same

Index	Task	Date	Name	Hours Billed	Billed Amount	Description
3741622	*DIP	3/13/2016	Miller, Curtis	0.5	317.50	Revise term sheet; emails re same
3734845	*DIP	3/14/2016	Barnett, Nathan E.	0.6	243.00	Review and revise LLC Agreement. Discuss matter w/ T.Haskins.
3737461	*DIP	3/14/2016	Dehney, Robert J.	0.1	97.50	Emails with C. Miller re discovery.
3743424	*DIP	3/14/2016	Dehney, Robert J.	0.3	292.50	Email from C. Miller with draft DIP financing term sheet; emails from S. Breecher, C. Miller and S. Fuller re same.
3735452	*DIP	3/14/2016	Harvey, Matthew B.	0.2	105.00	Review re: DIP term sheet; emails w/Debtor's counsel re: same
3735454	*DIP	3/14/2016	Harvey, Matthew B.	0.2	105.00	Emails re: responding to doc requests
3736408	*DIP	3/14/2016	Haskins, Tarik J.	2.2	1,364.00	Prepare updated draft term sheet; and began preparing draft Reinstatement Term Sheet.
3741623	*DIP	3/14/2016	Miller, Curtis	0.2	127.00	Revise LLC agreement; call with T. Haskins re same
3741624	*DIP	3/14/2016	Miller, Curtis	0.3	190.50	Emails and calls re term sheet
3741625	*DIP	3/14/2016	Miller, Curtis	0.2	127.00	Review notice of deposition
3741626	*DIP	3/14/2016	Miller, Curtis	0.5	317.50	Calls and emails re DIP term sheet and meeting with CHFA, discovery
3741627	*DIP	3/14/2016	Miller, Curtis	0.8	508.00	Call with CHFA
3741628	*DIP	3/14/2016	Miller, Curtis	1.1	698.50	Call with client re DIP loan
3741629	*DIP	3/14/2016	Miller, Curtis	0.2	127.00	Call Citizen's counsel
3741630	*DIP	3/14/2016	Miller, Curtis	0.5	317.50	Call with Citizen's Bank counsel
3741631	*DIP	3/14/2016	Miller, Curtis	0.1	63.50	Email client re call with Citizen's bank
3741632	*DIP	3/14/2016	Miller, Curtis	0.3	190.50	Call with Cabrera
3736437	*DIP	3/15/2016	Barnett, Nathan E.	0.1	40.50	Review revised term sheet.
3738123	*DIP	3/15/2016	Dehney, Robert J.	0.5	487.50	Emails; office conference with C. Miller. Re DIP
3735486	*DIP	3/15/2016	Harvey, Matthew B.	0.2	105.00	Call w/C. Miller re: seal motion and DIP term sheet
3736413	*DIP	3/15/2016	Haskins, Tarik J.	4	2,480.00	Review and provide comments on draft term sheet; and began preparing binding term sheet; and prepare "Reinstatement" term sheet.

Index	Task	Date	Name	Hours Billed	Billed Amount	Description
3743964	*DIP	3/15/2016	La Barre, K. Stella	1	155.00	Filed Certificate of Formation with the Delaware Division of Corporations on behalf of OnBoard Investors LLC
3741634	*DIP	3/15/2016	Miller, Curtis	0.1	63.50	Emails re debtor comments to term sheet
3741635	*DIP	3/15/2016	Miller, Curtis	1.1	698.50	Review debtors' comments to term sheet; call with Cedar Hill; call with J. Cabrera
3741636	*DIP	3/15/2016	Miller, Curtis	0.1	63.50	Call S. Greecher re DIP term sheet comments
3741637	*DIP	3/15/2016	Miller, Curtis	0.4	254.00	Call with S. Greecher re DIP term sheet
3741638	*DIP	3/15/2016	Miller, Curtis	0.3	190.50	Review and revise talking points
3741639	*DIP	3/15/2016	Miller, Curtis	0.4	254.00	Call with T. Haskins re term sheet revisions
3741641	*DIP	3/15/2016	Miller, Curtis	0.6	381.00	Call with Cabrera and Musumeci re debtors' comments to DIP term sheet
3741643	*DIP	3/15/2016	Miller, Curtis	0.7	444.50	Review materials for changes to DIP term sheet
3741645	*DIP	3/15/2016	Miller, Curtis	2.6	1,651.00	Call with clients; call with J. Cabrera
3741647	*DIP	3/15/2016	Miller, Curtis	0.4	254.00	Emails re term sheet
3738895	*DIP	3/16/2016	Dehney, Robert J.	0.2	195.00	Email from C. Miller with UCF objection; review.
3738898	*DIP	3/16/2016	Dehney, Robert J.	0.2	195.00	Email from C. Miller re 100 Prospect/Citizens objection; review.
3741649	*DIP	3/16/2016	Miller, Curtis	1.2	762.00	Call with investors re DIP loan
3741651	*DIP	3/16/2016	Miller, Curtis	0.3	190.50	Call with J. Cabrera and B. Musumeci re call with Beilnison
3742532	*DIP	3/16/2016	Miller, Curtis	0.3	190.50	Call w/Musumeci and Cabrera re DIP and strategy
3742535	*DIP	3/16/2016	Miller, Curtis	0.2	127.00	Review and comment on reinstatement agreement
3742536	*DIP	3/16/2016	Miller, Curtis	0.5	317.50	Review objections to CC use and motions to transfer/dismiss
3737516	*DIP	3/17/2016	Dehney, Robert J.	0.1	97.50	Emails with C. Miller re Citizens.
3737522	*DIP	3/17/2016	Dehney, Robert J.	0.1	97.50	Emails with C. Miller re DIP
3737865	*DIP	3/17/2016	Dehney, Robert J.	0.6	585.00	Numerous emails re Norwalk property.
3737690	*DIP	3/17/2016	Miller, Curtis	0.2	127.00	Call with Cabrera re DIP financing and strategy

Index	Task	Date	Name	Hours Billed	Billed Amount	Description
3738257	*DIP	3/18/2016	Dehney, Robert J.	0.5	487.50	Emails re 100 Prospect and status of Ares bid.
3738929	*DIP	3/18/2016	Dehney, Robert J.	0.3	292.50	Email from M. Harvey with debtors' response to lenders' objections to use of cash collateral; review.
3738930	*DIP	3/18/2016	Dehney, Robert J.	0.4	390.00	Email from M. Harvey with DIP financing motion and Beilinson declaration in support; review.
3738463	*DIP	3/18/2016	Harvey, Matthew B.	1	525.00	Review DIP motion (.3); email re: same (.1); emails re: DIP financing (.1); review response to CC objs (.2); emails re: same (.1); call with YCST re: status (.2).
3741653	*DIP	3/18/2016	Miller, Curtis	0.3	190.50	Review debtors' response to objections to use of cash collateral
3738683	*DIP	3/19/2016	Dehney, Robert J.	0.5	487.50	Review Ares bid; emails re same.
3741655	*DIP	3/19/2016	Miller, Curtis	0.6	381.00	Review motion to approve DIP financing and sale term sheet
3738938	*DIP	3/20/2016	Dehney, Robert J.	0.2	195.00	Email from C. Miller with objection to motion to shorten time/Citizen's Bank; review.
3741657	*DIP	3/20/2016	Miller, Curtis	0.2	127.00	Review Citizen's objection to motion to shorten notice of DIP hearing
3739026	*DIP	3/21/2016	Dehney, Robert J.	0.1	97.50	Emails with C. Miller re status.
3739012	*DIP	3/21/2016	Harvey, Matthew B.	0.2	105.00	Review SARE motion re: Elm Street I.
3739151	*DIP	3/21/2016	Harvey, Matthew B.	1	525.00	Review and summarize sale procedures motion.
3741660	*DIP	3/21/2016	Miller, Curtis	0.5	317.50	Call with J. Cabrera and B. Musumeci re strategy
3739306	*DIP	3/22/2016	Dehney, Robert J.	0.5	487.50	Email from C. Miller with 3/23 hearing agenda; prepare for and attend conference call with C. Miller and clients re hearing/strategy.
3739445	*DIP	3/22/2016	Dehney, Robert J.	0.2	195.00	Phone call with C. Miller re strategy.
3739196	*DIP	3/22/2016	Harvey, Matthew B.	0.1	52.50	Review orders shortening notice and email to client re: same (re: DIP).
3739222	*DIP	3/22/2016	Harvey, Matthew B.	0.3	157.50	Emails re: hearing and scheduling of DIP motion; email to C. Miller and M. Maddox re: hearing prep; call to S. Greecher (Newbury counsel) re: what is going forward.

Index	Task	Date	Name	Hours Billed	Billed Amount	Description
3739217	*DIP	3/22/2016	Maddox, Marisa	0.1	27.50	call and email with M Harvey re agenda binder
3739381	*DIP	3/22/2016	Maddox, Marisa	2	550.00	retrieve documents for hearing binder
3739434	*DIP	3/22/2016	Maddox, Marisa	0.6	165.00	prepare hearing binder
3750229	*DIP	3/23/2016	Dehney, Robert J.	0.2	195.00	Phone call with C. Miller re status and strategy.
3750243	*DIP	3/23/2016	Dehney, Robert J.	0.1	97.50	Email from C. Miller with draft summary of payoff numbers; review.
3741662	*DIP	3/23/2016	Miller, Curtis	0.2	127.00	Call with R. Dehney re status and strategy
3741664	*DIP	3/23/2016	Miller, Curtis	0.2	127.00	Confer with M. Harvey re DIP order
3741666	*DIP	3/23/2016	Miller, Curtis	7.4	4,699.00	Meeting at YCST; attend hearing
3750258	*DIP	3/24/2016	Dehney, Robert J.	0.1	97.50	Email from C. Miller with updated summary of payoff numbers; review.
3749952	*DIP	3/24/2016	Miller, Curtis	0.4	254.00	Review CHFA materials; emails re same
3749953	*DIP	3/24/2016	Miller, Curtis	0.1	63.50	Call from Callaghy and O'Connor counsel re hearing
3749954	*DIP	3/24/2016	Miller, Curtis	0.5	317.50	Call with J. Cabrera
3749955	*DIP	3/24/2016	Miller, Curtis	1.1	698.50	Draft summary of payoff numbers
3750260	*DIP	3/25/2016	Dehney, Robert J.	0.1	97.50	Email from C. Miller re NDA for Callagy & O'Connor.
3750261	*DIP	3/25/2016	Dehney, Robert J.	0.1	97.50	Emails with C. Miller re creditors committee.
3750311	*DIP	3/25/2016	Dehney, Robert J.	0.2	195.00	Emails re Webster Bank payoff.
3742052	*DIP	3/25/2016	Miller, Curtis	0.9	571.50	Call with Callagy & O'Connor and clients re DIP
3742159	*DIP	3/25/2016	Miller, Curtis	0.4	254.00	Emails with Callagy and O'Connor counsel and client re draft DIP term sheet
3743605	*DIP	3/26/2016	Dehney, Robert J.	0.1	97.50	Emails from C. Miller and J. Cabrera re information/real property and business plan for a newco.
3742291	*DIP	3/26/2016	Harvey, Matthew B.	1	525.00	Research re: NDA.
3742286	*DIP	3/26/2016	Miller, Curtis	0.3	190.50	Call with Callagy and O'Connor counsel
3742287	*DIP	3/26/2016	Miller, Curtis	0.2	127.00	Emails re NDA for Callagy & O'Connor

Index	Task	Date	Name	Hours Billed	Billed Amount	Description
3750325	*DIP	3/27/2016	Dehney, Robert J.	0.2	195.00	Emails re Callagy NDA/strategy.
3742292	*DIP	3/27/2016	Harvey, Matthew B.	0.6	315.00	Draft NDA.
3742293	*DIP	3/27/2016	Harvey, Matthew B.	0.3	157.50	Revising NDA.
3742416	*DIP	3/27/2016	Miller, Curtis	0.6	381.00	Review and revise NDA for Callagy and O'Connor
3743421	*DIP	3/28/2016	Dehney, Robert J.	0.2	195.00	Emails from C. Miller and R. Musumeci re draft DIP financing term sheet.
3750259	*DIP	3/28/2016	Dehney, Robert J.	0.1	97.50	Email from C. Miller with updated summary of payoff numbers; review.
3743099	*DIP	3/28/2016	Miller, Curtis	0.2	127.00	Emails re mtg with Callagy & O'Connor
3743100	*DIP	3/28/2016	Miller, Curtis	0.3	190.50	Update payoff mortgage chart; call with Clock Tower mortgage lender counsel
3743103	*DIP	3/28/2016	Miller, Curtis	0.2	127.00	Review objection to DIP motion
3743106	*DIP	3/28/2016	Miller, Curtis	0.4	254.00	Review additional payoff numbers; update payoff chart; emails re same
3743107	*DIP	3/28/2016	Miller, Curtis	0.5	317.50	Call with Callagy & O'Connor
3743108	*DIP	3/28/2016	Miller, Curtis	0.1	63.50	Email Callagy counsel re NDA
3743110	*DIP	3/28/2016	Miller, Curtis	0.3	190.50	Call from debtors' counsel re status of DIP financing
3743920	*DIP	3/29/2016	Barnett, Nathan E.	1.9	769.50	Review documents and revise term sheet. Email correspondence w/ T.Haskins.
3743422	*DIP	3/29/2016	Dehney, Robert J.	0.3	292.50	Emails from C. Miller and R. Musumeci re draft DIP financing term sheet.
3743861	*DIP	3/29/2016	Haskins, Tarik J.	0.4	248.00	Began preparing revised DIP term sheet.
3743720	*DIP	3/29/2016	Miller, Curtis	0.7	444.50	Call with J. Cabrera re DIP questions
3743724	*DIP	3/29/2016	Miller, Curtis	0.4	254.00	Check DIP term sheet and reply to Cabrera re same
3743730	*DIP	3/29/2016	Miller, Curtis	0.1	63.50	Reply to J. Cabrera re Greenfield questions on liens
3743735	*DIP	3/29/2016	Miller, Curtis	0.1	63.50	Review UST objection to DIP financing

Index	Task	Date	Name	Hours Billed	Billed Amount	Description
3743736	*DIP	3/29/2016	Miller, Curtis	1.5	952.50	Review and revise term sheet
3743927	*DIP	3/30/2016	Barnett, Nathan E.	1.5	607.50	Review documents and revise term sheet. Email correspondence.
3744575	*DIP	3/30/2016	Barnett, Nathan E.	0.5	202.50	Revise term sheet.
3744639	*DIP	3/30/2016	Butz, Daniel B.	0.4	222.00	conf with C Miller re: DIP financing order; initial review of papers
3744281	*DIP	3/30/2016	Dehney, Robert J.	0.2	195.00	Emails from C. Miller and J. Cabrera re draft DIP financing term sheet.
3750266	*DIP	3/30/2016	Dehney, Robert J.	0.2	195.00	Emails re revisions to OnBoard NDA.
3750310	*DIP	3/30/2016	Dehney, Robert J.	0.4	390.00	Emails from N. Barnett, C. Miller and T. Haskins re edits to DIP term sheet/budget.
3744525	*DIP	3/30/2016	Haskins, Tarik J.	1.4	868.00	Prepare updated DIP term sheet.
3743873	*DIP	3/30/2016	Miller, Curtis	0.2	127.00	Call with Cabrera
3744461	*DIP	3/30/2016	Miller, Curtis	0.6	381.00	Review and edit DIP term sheet; emails with Cabrera re same
3744464	*DIP	3/30/2016	Miller, Curtis	0.6	381.00	Emails with T. Haskins re revisions to term sheet; review same and review docs re same; call re same
3744466	*DIP	3/30/2016	Miller, Curtis	0.2	127.00	Emails re revised milestones
3744473	*DIP	3/30/2016	Miller, Curtis	0.7	444.50	Call with Cabrera and Beilinson
3744474	*DIP	3/30/2016	Miller, Curtis	1.7	1,079.50	Review DIP order and emails re additions to Ares DIP order
3744476	*DIP	3/30/2016	Miller, Curtis	0.3	190.50	Calls re financing
3744478	*DIP	3/30/2016	Miller, Curtis	0.1	63.50	Review mark up of NDA from Callagy and O'Connor counsel; email client re same
3745574	*DIP	3/31/2016	Barnett, Nathan E.	1.8	729.00	Revise term sheet.
3745454	*DIP	3/31/2016	Butz, Daniel B.	4.6	2,553.00	work on form of DIP order
3750267	*DIP	3/31/2016	Dehney, Robert J.	0.3	292.50	Emails re revisions to OnBoard NDA.
3745470	*DIP	3/31/2016	Haskins, Tarik J.	2.8	1,736.00	Review and provide comments on draft DIP Term sheet.

Index	Task	Date	Name	Hours Billed	Billed Amount	Description
3744920	*DIP	3/31/2016	Miller, Curtis	0.5	317.50	Call with debtors' counsel re budget
3745203	*DIP	3/31/2016	Miller, Curtis	0.1	63.50	Call Callagy and O'Connor counsel re NDA and DIP
3745207	*DIP	3/31/2016	Miller, Curtis	0.9	571.50	Call with Musumeci and Cabrera; email debtors' counsel re revision to DIP term sheet
3745210	*DIP	3/31/2016	Miller, Curtis	0.2	127.00	Call from Callagy and O'Connor counsel; email client re same
3745211	*DIP	3/31/2016	Miller, Curtis	0.3	190.50	Call debtors' counsel
3745213	*DIP	3/31/2016	Miller, Curtis	0.3	190.50	Revise NDA with Callagy & O'Connor
3745216	*DIP	3/31/2016	Miller, Curtis	1.2	762.00	Review debtor comments to DIP term sheet; review T. Haskins comments to same and provide additional comments
3745217	*DIP	3/31/2016	Miller, Curtis	0.5	317.50	Calls to lenders re DIP financing
3745219	*DIP	3/31/2016	Miller, Curtis	0.8	508.00	Review draft DIP order; review revised DIP term sheet; emails re same
3746325	*DIP	4/1/2016	Barnett, Nathan E.	2.6	1,053.00	Revise term sheet. Discuss matter w/ T.Haskins, C.Miller and D.Butz. Review documents.
3746785	*DIP	4/1/2016	Butz, Daniel B.	5.6	3,108.00	work on DIP order and revisions
3747143	*DIP	4/1/2016	Dehney, Robert J.	0.4	390.00	Emails re DIP term sheet.
3750269	*DIP	4/1/2016	Dehney, Robert J.	0.2	195.00	Emails re revisions to OnBoard NDA.
3750304	*DIP	4/1/2016	Dehney, Robert J.	0.5	487.50	Additional emails re revised term sheet.
3748296	*DIP	4/1/2016	Haskins, Tarik J.	3.3	2,046.00	Diligence documents and prepare draft DIP Term Sheet and prepare DIP Order.
3745998	*DIP	4/1/2016	Maddox, Marisa	1	275.00	emails with C Miller re hearing binder; prepare hearing binder
3745293	*DIP	4/1/2016	Miller, Curtis	0.2	127.00	Call with First County Bank counsel re DIP
3746213	*DIP	4/1/2016	Miller, Curtis	2.4	1,524.00	Revise term sheet; review and revise DIP order; calls re same
3746214	*DIP	4/1/2016	Miller, Curtis	0.4	254.00	Call with People's Bank counsel
3746215	*DIP	4/1/2016	Miller, Curtis	0.3	190.50	Call with debtors' counsel re DIP
3746216	*DIP	4/1/2016	Miller, Curtis	0.2	127.00	Continued revisions to DIP order

Index	Task	Date	Name	Hours Billed	Billed Amount	Description
3746217	*DIP	4/1/2016	Miller, Curtis	0.1	63.50	Call WTC counsel
3746218	*DIP	4/1/2016	Miller, Curtis	0.4	254.00	Call with CHA counsel
3746220	*DIP	4/1/2016	Miller, Curtis	0.7	444.50	Call with Brevet Capital
3746221	*DIP	4/1/2016	Miller, Curtis	0.2	127.00	Review revised DIP order
3746222	*DIP	4/1/2016	Miller, Curtis	0.1	63.50	Call from Musumeci and Cabrera
3746224	*DIP	4/1/2016	Miller, Curtis	0.3	190.50	Call with debtors' counsel
3746226	*DIP	4/1/2016	Miller, Curtis	0.9	571.50	Calls with debtors' counsel;
3746227	*DIP	4/1/2016	Miller, Curtis	2.2	1,397.00	Further revisions to Term sheet, order, numerous emails and calls re same
3746229	*DIP	4/1/2016	Miller, Curtis	0.3	190.50	Call with WTC counsel
3746810	*DIP	4/2/2016	Barnett, Nathan E.	1	405.00	Email correspondence re due diligence/mortgages. Review documents.
3746787	*DIP	4/2/2016	Butz, Daniel B.	2.2	1,221.00	revise DIP order; call with C Miller re: same
3747160	*DIP	4/2/2016	Dehney, Robert J.	0.7	682.50	Emails re DIP term sheet.
3750276	*DIP	4/2/2016	Dehney, Robert J.	0.8	780.00	Numerous emails re DIP order.
3753018	*DIP	4/2/2016	Dehney, Robert J.	0.1	97.50	Email from C. Miller re update.
3748310	*DIP	4/2/2016	Haskins, Tarik J.	0.9	558.00	Review and provide comments on DIP Term Sheet and DIP Order; and diligence items for reinstatement agreements.
3746235	*DIP	4/2/2016	Miller, Curtis	0.7	444.50	Additional edits to DIP order
3746654	*DIP	4/2/2016	Miller, Curtis	0.5	317.50	Call with CHFA counsel
3746655	*DIP	4/2/2016	Miller, Curtis	0.3	190.50	Call with LNR counsel
3746656	*DIP	4/2/2016	Miller, Curtis	0.5	317.50	Call with debtors' counsel
3746657	*DIP	4/2/2016	Miller, Curtis	1.4	889.00	Calls and emails and review bid procedures, DIP changes,
3746813	*DIP	4/3/2016	Barnett, Nathan E.	0.6	243.00	Review documents re security interest.
3750149	*DIP	4/3/2016	Dehney, Robert J.	0.5	487.50	Emails with C. Miller and R. Musumeci re update/strategy.

Index	Task	Date	Name	Hours Billed	Billed Amount	Description
3750303	*DIP	4/3/2016	Dehney, Robert J.	0.1	97.50	Email from J. Lubertazzi re DIP term sheet.
3751620	*DIP	4/4/2016	Dehney, Robert J.	0.3	292.50	Office conference with C. Miller re status/update.
3749006	*DIP	4/4/2016	Miller, Curtis	1.9	1,206.50	Attend hearing
3749007	*DIP	4/4/2016	Miller, Curtis	0.2	127.00	Call with T. Haskins re APA and stalking horse
3749008	*DIP	4/4/2016	Miller, Curtis	0.2	127.00	Call from Musumeci
3749885	*DIP	4/5/2016	Miller, Curtis	0.9	571.50	Call with Cabrera
			Total	189.5	\$118,338.00	

Expenses

Date	Description	Amount	Narrative
2/18/2016	Computer Research - Westlaw	112.67	Computer Research - Westlaw Search Performed by: HARVEY,MATTHEW B
2/22/2016	Computer Research - Westlaw	18.81	Computer Research - Westlaw Search Performed by: HARVEY,MATTHEW B
3/2/2016	Computer Research - Westlaw	77.14	Computer Research - Westlaw Search Performed by: HARVEY,MATTHEW B
3/3/2016	Computer Research - Westlaw	41.23	Computer Research - Westlaw Search Performed by: HARVEY,MATTHEW B
3/13/2016	Computer Research - Westlaw	18.81	Computer Research - Westlaw Search Performed by: HARVEY,MATTHEW B
10/8/2016	Computer Research - Westlaw	30.02	Computer Research - Westlaw Search Performed by: ROTH-MOORE,ANDREW
10/9/2016	Computer Research - Westlaw	169.29	Computer Research - Westlaw Search Performed by: ROTH-MOORE,ANDREW
10/15/2016	Computer Research - Westlaw	18.81	Computer Research - Westlaw Search Performed by: ROTH-MOORE,ANDREW
10/18/2016	Computer Research - Westlaw	169.29	Computer Research - Westlaw Search Performed by: ROTH-MOORE,ANDREW
2/9/2016	Conference Calls	37.59	Conference Calls - SOUNDPATH CONFERENCING SERVICES, LLC Conference Calls - CITIZENS BANK - COURTCALL - CONFERENCE SERVICES - #7434631 -
2/12/2016	Conference Calls	30	2/12/16
2/18/2016	Conference Calls	38.5	Conference Calls - SOUNDPATH CONFERENCING SERVICES, LLC
3/14/2016	Conference Calls	17.56	Conference Calls - SOUNDPATH CONFERENCING SERVICES, LLC
3/25/2016	Conference Calls	19.2	Conference Calls - SOUNDPATH CONFERENCING SERVICES, LLC
3/28/2016	Conference Calls	15.52	Conference Calls - SOUNDPATH CONFERENCING SERVICES, LLC
4/1/2016	Conference Calls	8.33	Conference Calls - SOUNDPATH CONFERENCING SERVICES, LLC
2/19/2016	Courier/Delivery Service	68.85	Courier/Delivery Service - CITIZENS BANK - USPS.COM - OVERNIGHT SERVICE - 2/19/16
2/19/2016	Courier/Delivery Service	160.65	Courier/Delivery Service - CITIZENS BANK - USPS.COM - OVERNIGHT SERVICE - 2/19/16
2/20/2016	Courier/Delivery Service	18.72	Courier/Delivery Service
2/20/2016	Courier/Delivery Service	12.72	Courier/Delivery Service
2/20/2016	Courier/Delivery Service	12.72	Courier/Delivery Service
2/20/2016	Courier/Delivery Service	15.16	Courier/Delivery Service
2/20/2016	Courier/Delivery Service	16.4	Courier/Delivery Service
2/20/2016	Courier/Delivery Service	15.16	Courier/Delivery Service
2/20/2016	Courier/Delivery Service	12.72	Courier/Delivery Service
2/20/2016	Courier/Delivery Service	12.72	Courier/Delivery Service
2/20/2016	Courier/Delivery Service	25.72	Courier/Delivery Service
2/20/2016	Courier/Delivery Service	12.72	Courier/Delivery Service
2/20/2016	Courier/Delivery Service	15.16	Courier/Delivery Service

Date	Description	Amount	Narrative
2/20/2016	Courier/Delivery Service	12.72	Courier/Delivery Service
2/20/2016	Courier/Delivery Service	25.72	Courier/Delivery Service - FEDERAL EXPRESS CORP.
2/20/2016	Courier/Delivery Service	16.4	Courier/Delivery Service
2/20/2016	Courier/Delivery Service	18.84	Courier/Delivery Service
2/20/2016	Courier/Delivery Service	18.84	Courier/Delivery Service
2/20/2016	Courier/Delivery Service	25.72	Courier/Delivery Service
2/20/2016	Courier/Delivery Service	18.84	Courier/Delivery Service
2/20/2016	Courier/Delivery Service	12.72	Courier/Delivery Service
2/20/2016	Courier/Delivery Service	15.16	Courier/Delivery Service
2/20/2016	Courier/Delivery Service	12.72	Courier/Delivery Service
2/20/2016	Courier/Delivery Service	12.72	Courier/Delivery Service - FEDERAL EXPRESS CORP.
2/20/2016	Courier/Delivery Service	25.72	Courier/Delivery Service - FEDERAL EXPRESS CORP.
2/22/2016	Courier/Delivery Service	11.15	Courier/Delivery Service - BLUE MARBLE LOGISTICS, LLC
2/29/2016	Courier/Delivery Service	8.66	Courier/Delivery Service
2/29/2016	Courier/Delivery Service	8.66	Courier/Delivery Service
4/4/2016	Courier/Delivery Service	17.15	Courier/Delivery Service - BLUE MARBLE LOGISTICS, LLC
2/17/2016	In-House Printing - black & white	1.05	In-House Printing - black & white Call time: 17:22; to In-House Printing - black & white Call time: 16:18; to Newbury Common Equity Committee (ad hoc)
2/17/2016	In-House Printing - black & white	1.05	Committee (ad hoc)
3/9/2016	In-House Printing - black & white	0.05	In-House Printing - black & white Call time: 15:30; to
3/9/2016	In-House Printing - black & white	0.9	In-House Printing - black & white Call time: 15:14; to
3/9/2016	In-House Printing - black & white	0.05	In-House Printing - black & white Call time: 15:14; to
3/9/2016	In-House Printing - black & white	0.7	In-House Printing - black & white Call time: 12:32; to
3/9/2016	In-House Printing - black & white	0.05	In-House Printing - black & white Call time: 15:30; to
3/9/2016	In-House Printing - black & white	0.75	In-House Printing - black & white Call time: 15:14; to
3/10/2016	In-House Printing - black & white	0.05	In-House Printing - black & white Call time: 10:10; to
3/10/2016	In-House Printing - black & white	0.15	In-House Printing - black & white Call time: 12:30; to
3/10/2016	In-House Printing - black & white	0.5	In-House Printing - black & white Call time: 12:30; to
3/10/2016	In-House Printing - black & white	0.9	In-House Printing - black & white Call time: 10:10; to
3/14/2016	In-House Printing - black & white	0.05	In-House Printing - black & white Call time: 09:51; to
3/14/2016	In-House Printing - black & white	0.1	In-House Printing - black & white Call time: 09:47; to
3/14/2016	In-House Printing - black & white	0.05	In-House Printing - black & white Call time: 09:47; to
3/14/2016	In-House Printing - black & white	0.1	In-House Printing - black & white Call time: 09:51; to

Date	Description	Amount	Narrative
10/11/2016	In-House Printing - black & white	1.1	In-House Printing - black & white Call time: 14:29; to
10/11/2016	In-House Printing - black & white	2.2	In-House Printing - black & white Call time: 09:49; to
10/15/2016	In-House Printing - black & white	1.05	In-House Printing - black & white Call time: 16:07; to
10/17/2016	In-House Printing - black & white	1.15	In-House Printing - black & white Call time: 11:51; to
10/18/2016	In-House Printing - black & white	1.2	In-House Printing - black & white Call time: 18:30; to
10/18/2016	In-House Printing - black & white	1	In-House Printing - black & white Call time: 12:57; to
10/18/2016	In-House Printing - black & white	0.05	In-House Printing - black & white Call time: 12:57; to
10/26/2016	In-House Printing - black & white	1.15	In-House Printing - black & white Call time: 11:01; to
10/26/2016	In-House Printing - black & white	0.15	In-House Printing - black & white Call time: 11:01; to
3/14/2016	In-House Printing - color	0.25	In-House Printing - color
3/14/2016	In-House Printing - color	3.5	In-House Printing - color
3/14/2016	In-House Printing - color	0.75	In-House Printing - color
2/16/2016	Meals	10.75	Meals - ANDREW REMMING - REIMBURSEMENT OF EXPENSES FOR WORKING MEAL - 2/16/16
2/18/2016	Meals	12.5	Meals - Matthew Harvey - REIMBURSEMENT OF EXPENSES FOR WORKING MEAL - 2/18/16
2/18/2016	Meals	6.5	Meals - CURTIS MILLER - REIMBURSEMENT OF COSTS FOR WORKING DINNER - 2/18/16
2/22/2016	Meals	13.12	Meals - BILLIE SPRINGART - REIMBURSEMENT OF EXPENSES FOR WORKING MEAL - 2/22/16
2/22/2016	Meals	6.56	Meals - BILLIE SPRINGART - REIMBURSEMENT OF EXPENSES FOR WORKING MEAL - 2/22/16
3/2/2016	Meals	10.25	Meals - Matthew Harvey - REIMBURSEMENT OF EXPENSES FOR WORKING MEAL - 3/2/16
3/14/2016	Meals	28.16	Meals - CURTIS MILLER WORKING DINNER - 3/11 & 3/14/16
3/15/2016	Meals	12.5	Meals - CURTIS MILLER WORKING DINNER - 3/15/16
3/30/2016	Meals	16.5	Meals - CURTIS MILLER - REIMBURSEMENT OF EXPENSES FOR WORKING DINNER - 3/30/16
3/31/2016	Meals	17.07	Meals - CURTIS MILLER - REIMBURSEMENT OF EXPENSES FOR WORKING DINNER - 3/31/16
2/19/2016	Messenger Service	7	Messenger Service - to USBC
2/19/2016	Messenger Service	7	Messenger Service - to USBC
2/22/2016	Messenger Service	7	Messenger Service - to YCST

Date	Description	Amount	Narrative
2/22/2016	Messenger Service	7	Messenger Service - to Trustee
2/22/2016	Messenger Service	7	Messenger Service - to Gellert Scali
2/23/2016	Messenger Service	7	Messenger Service - to UST
4/4/2016	Messenger Service	7	Messenger Service - to USBC
4/4/2016	Messenger Service	7	Messenger Service - to USBC
2/29/2016	Pacer	83.9	Pacer charges for the month of February
3/31/2016	Pacer	58.8	Pacer charges for the month of March
4/30/2016	Pacer	9.1	Pacer charges for the month of April
5/31/2016	Pacer	13.2	Pacer charges for the month of May
6/30/2016	Pacer	2.9	Pacer charges for the month of June
8/31/2016	Pacer	4.3	Pacer charges for the month of August
9/30/2016	Pacer	0.2	Pacer charges for the month of September
2/19/2016	Paralegal Overtime	11	Paralegal Overtime
2/19/2016	Photos/Art/Spec Duplicating-Out of Office	576.8	Photos/Art/Spec Duplicating-Out of Office - DLS DISCOVERY - BANKRUPTCY SERVICE - 2/19/16
2/19/2016	Photos/Art/Spec Duplicating-Out of Office	276.5	Photos/Art/Spec Duplicating-Out of Office - DLS DISCOVERY - BANKRUPTCY SERVICE - 2/19/16
3/14/2016	Photos/Art/Spec Duplicating-Out of Office	274.55	Photos/Art/Spec Duplicating-Out of Office - DLS DISCOVERY - BANKRUPTCY SERVICE - 3/14/16
2/22/2016	Postage	1.2	Postage
2/19/2016	Secretarial Overtime	57	Secretarial Overtime
2/22/2016	Secretarial Overtime	38	Secretarial Overtime
3/9/2016	Travel	365	Travel - CITIZENS BANK - C. MILLER - WILMINGTON TO STAMFORD CT - CLIENT MEETING - 3/11/16
		\$3,893.42	