

**Exhibit A**

**Pachulski Stang Ziehl & Jones LLP**

919 North Market Street  
17th Floor  
Wilmington, DE 19801

September 30, 2018

Invoice 120506

Client 64202

Matter 00002

**RJF**

Open Road Creditors' Committee

RE: Committee Representation

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**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 09/30/2018**

FEES	\$113,804.50
EXPENSES	\$492.01
<b>TOTAL CURRENT CHARGES</b>	<b>\$114,296.51</b>
<b>TOTAL BALANCE DUE</b>	<b>\$114,296.51</b>

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### Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AD	Asset Disposition [B130]	14.10	\$11,856.50
CA	Case Administration [B110]	31.10	\$21,765.50
EC	Executory Contracts [B185]	1.20	\$856.50
FN	Financing [B230]	46.00	\$42,308.00
GC	General Creditors Comm. [B150]	19.90	\$16,353.50
HE	Hearing	3.40	\$2,900.50
MC	Meeting of Creditors [B150]	9.50	\$9,152.50
OP	Operations [B210]	0.10	\$75.00
PR	PSZ&J Retention	6.20	\$4,368.00
RP	Retention of Prof. [B160]	5.40	\$3,771.00
SL	Stay Litigation [B140]	0.50	\$397.50
		137.40	\$113,804.50

### Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
CJB	Bouzoukis, Charles J.	Case Man. Asst.	295.00	1.60	\$472.00
CRR	Robinson, Colin R.	Counsel	750.00	3.70	\$2,775.00
DG	Grassgreen, Debra I.	Partner	995.00	15.20	\$15,124.00
GFB	Brandt, Gina F.	Counsel	775.00	1.80	\$1,395.00
JWD	Dulberg, Jeffrey W.	Partner	795.00	48.20	\$38,319.00
LAF	Forrester, Leslie A.	Other	395.00	1.60	\$632.00
LSC	Canty, La Asia S.	Paralegal	375.00	7.90	\$2,962.50
MBL	Litvak, Maxim B.	Partner	875.00	14.40	\$12,600.00
PEC	Cuniff, Patricia E.	Paralegal	375.00	2.50	\$937.50
PJJ	Jeffries, Patricia J.	Paralegal	375.00	8.00	\$3,000.00
RJF	Feinstein, Robert J.	Partner	1095.00	22.10	\$24,199.50
SLH	Hazan, Scott L.	Partner	1095.00	10.40	\$11,388.00
				137.40	\$113,804.50

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**Summary of Expenses**

<u>Description</u>	<u>Amount</u>
Auto Travel Expense [E109]	\$54.91
Working Meals [E111]	\$93.16
Filing Fee [E112]	\$25.00
Pacer - Court Research	\$101.70
Reproduction Expense [E101]	\$63.60
Reproduction/ Scan Copy	\$139.60
Travel Expense [E110]	\$14.04
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	\$492.01

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Asset Disposition [B130]</b>						
09/14/2018	JWD	AD	Review bid procedures	0.60	795.00	\$477.00
09/14/2018	JWD	AD	Draft notes for case calendar and Committee call re sale	0.50	795.00	\$397.50
09/14/2018	SLH	AD	Post-meeting review of tasks and firm strategies in connection with Sale.	1.20	1095.00	\$1,314.00
09/17/2018	SLH	AD	Review issues list.	0.10	1095.00	\$109.50
09/20/2018	JWD	AD	Email with Debtors' counsel re extension and email team member re same	0.10	795.00	\$79.50
09/21/2018	DG	AD	Review bid procedures order and motion and provide comments to same	1.10	995.00	\$1,094.50
09/23/2018	DG	AD	Confer with Rob Feinstein re: bid procedures issues (.3); and further review of order and draft of issues (.5)	0.80	995.00	\$796.00
09/26/2018	DG	AD	Review Bid Procedures Order (.5); emails with Polpetti re: same (.2)	0.70	995.00	\$696.50
09/27/2018	PJJ	AD	Prepare reservation of rights re sale motion.	0.50	375.00	\$187.50
09/27/2018	JWD	AD	Review Endgame joinders re sale and emails to team re same	0.30	795.00	\$238.50
09/27/2018	JWD	AD	Review and revise Committee statement re bid procedures motion	0.40	795.00	\$318.00
09/27/2018	MBL	AD	Review and comment on draft sale order and form of APA.	2.80	875.00	\$2,450.00
09/28/2018	DG	AD	Review and comment on APA and proposed sale order	2.10	995.00	\$2,089.50
09/28/2018	JWD	AD	Call with D. Grassgreen re sale pleadings.	0.10	795.00	\$79.50
09/28/2018	MBL	AD	Review D. Grassgreen email to Debtors re APA and sale order comments; review attachments.	0.20	875.00	\$175.00
09/28/2018	RJF	AD	Telephone conference with Debra Grassgreen regarding bid procedures issue.	0.20	1095.00	\$219.00
09/28/2018	RJF	AD	Emails regarding bid procedures issues.	0.20	1095.00	\$219.00
09/28/2018	RJF	AD	Emails with Committee, Dundon regarding sale process.	0.20	1095.00	\$219.00
09/28/2018	CRR	AD	Email correspondence with Robert Feinstein regarding bid procedures objection deadline and status	0.20	750.00	\$150.00
09/28/2018	CJB	AD	Prepare hearing binders for hearing on 10/2/18.	1.60	295.00	\$472.00
09/28/2018	PEC	AD	Review Agenda for 10/2/18 hearing and circulate	0.20	375.00	\$75.00
				<b>14.10</b>		<b>\$11,856.50</b>

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Case Administration [B110]</b>						
09/14/2018	PJJ	CA	Draft request for notice.	0.20	375.00	\$75.00
09/14/2018	LSC	CA	Prepare preliminary case administration documents, including, WIP list, critical dates memo, and email contact lists (1.8); calendar entries and reminders (.5); review pleadings (.5).	2.80	375.00	\$1,050.00
09/14/2018	CRR	CA	Review notice of appearance	0.10	750.00	\$75.00
09/16/2018	DG	CA	Review materials in advance of background call with Debtors' counsel (1); conference call with Tuchin, Weiss, Holt, Feinstein and Duhlberg re: case background (1.6)	2.60	995.00	\$2,587.00
09/16/2018	RJF	CA	Kickoff call with Klee Tuchin.	1.60	1095.00	\$1,752.00
09/16/2018	JWD	CA	Participate on intro call with Debtors' counsel	1.60	795.00	\$1,272.00
09/16/2018	SLH	CA	Attention to first day issues and transcript.	0.40	1095.00	\$438.00
09/16/2018	JWD	CA	Review outstanding first day issues and transcript	0.80	795.00	\$636.00
09/17/2018	PEC	CA	Review critical dates memo.	0.10	375.00	\$37.50
09/17/2018	PJJ	CA	Create email distribution lists.	0.30	375.00	\$112.50
09/17/2018	PJJ	CA	Update contact list and Bylaws.	1.50	375.00	\$562.50
09/17/2018	LSC	CA	Update critical dates memo and WIP list, calendar entries and reminders (1.5); prepare distribution lists (.2); review case background materials (.6).	2.30	375.00	\$862.50
09/18/2018	DG	CA	Internal planning call re: case administration (.5); call with financial advisors re: same (.6)	1.10	995.00	\$1,094.50
09/18/2018	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	375.00	\$75.00
09/18/2018	RJF	CA	Participate on PSZJ WIP call.	0.50	1095.00	\$547.50
09/18/2018	RJF	CA	PSZJ Kickoff call with Dundon team.	0.50	1095.00	\$547.50
09/18/2018	RJF	CA	Review confidentiality agreement, common interest agreement and related emails.	0.70	1095.00	\$766.50
09/18/2018	LSC	CA	Revise critical dates memo and WIP list.	0.30	375.00	\$112.50
09/18/2018	JWD	CA	Call with PSZJ team (.5); call with Dundon team (.6)	1.10	795.00	\$874.50
09/18/2018	SLH	CA	Participate on call with Dundon regarding initial tasks.	0.50	1095.00	\$547.50
09/19/2018	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	375.00	\$75.00
09/19/2018	JWD	CA	Work on responses to UST committee certification request and email to Committee re same	0.80	795.00	\$636.00
09/19/2018	JWD	CA	Emails with C Robinson re UST fee guidelines email and Committee certification response	0.10	795.00	\$79.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/19/2018	LSC	CA	Update critical dates memo and WIP list; calendar entries and reminders.	0.40	375.00	\$150.00
09/20/2018	JWD	CA	Review various second day motions and prepare notes re same for potential filings	2.00	795.00	\$1,590.00
09/20/2018	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	375.00	\$75.00
09/20/2018	PJJ	CA	Revise case email distribution lists.	0.20	375.00	\$75.00
09/20/2018	JWD	CA	Review new docket entries	0.10	795.00	\$79.50
09/20/2018	RJF	CA	Participate on call with Dundon, PSZJ.	0.80	1095.00	\$876.00
09/20/2018	LSC	CA	Research, retrieve, and transmit first day pleadings to R. Feinstein (.3); update critical dates memo and WIP list and correspondence with J. Dulberg re same (.2).	0.50	375.00	\$187.50
09/24/2018	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	375.00	\$75.00
09/24/2018	JWD	CA	Call with C Robinson re pro hac vice status	0.10	795.00	\$79.50
09/24/2018	LSC	CA	Update critical dates memo and WIP list; calendar entries and reminders.	0.30	375.00	\$112.50
09/25/2018	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	375.00	\$75.00
09/25/2018	JWD	CA	Emails with P Hurwitz re meeting	0.10	795.00	\$79.50
09/25/2018	LSC	CA	Update critical dates memo and WIP list; calendar entries and reminders.	0.50	375.00	\$187.50
09/25/2018	JWD	CA	Review WIP list and call with L Canty re revisions to same	0.20	795.00	\$159.00
09/26/2018	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	375.00	\$75.00
09/26/2018	JWD	CA	Emails correspondence re new deadlines	0.10	795.00	\$79.50
09/26/2018	CRR	CA	Review proposed second day orders, confer with J Dulberg and respond to Debtors counsel	1.70	750.00	\$1,275.00
09/26/2018	LSC	CA	Update critical dates memo and WIP list; calendar entries and reminders.	0.40	375.00	\$150.00
09/26/2018	JWD	CA	Review second day orders	0.60	795.00	\$477.00
09/26/2018	JWD	CA	Emails correspondence with C Robinson re orders	0.10	795.00	\$79.50
09/27/2018	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	375.00	\$75.00
09/27/2018	PEC	CA	Draft pro hac vice Motion for Jeffrey Dulberg	0.20	375.00	\$75.00
09/27/2018	PEC	CA	Draft pro hac vice Motion for Debra Grassgreen	0.20	375.00	\$75.00
09/27/2018	PEC	CA	Draft pro hac vice Motion for Rob Feinstein	0.20	375.00	\$75.00
09/27/2018	JWD	CA	Review new docket entries and emails	0.10	795.00	\$79.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			correspondence re same			
09/27/2018	LSC	CA	Update critical dates memo and WIP list; calendar entries and reminders.	0.40	375.00	\$150.00
09/28/2018	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	375.00	\$75.00
09/28/2018	JWD	CA	Call with R Feinstein re various issues	0.10	795.00	\$79.50
09/29/2018	RJF	CA	Telephone conference with Debra Grassgreen regarding open items on cash collateral, bid procedures and 10/2/18 hearing.	0.30	1095.00	\$328.50
				<u>31.10</u>		<u>\$21,765.50</u>

### Executory Contracts [B185]

09/21/2018	CRR	EC	Review Debtors lease rejection motion.	0.30	750.00	\$225.00
09/24/2018	PJJ	EC	Summarize lease rejection motion.	0.20	375.00	\$75.00
09/24/2018	JWD	EC	Review notes re lease rejection motion and prepare email re same	0.30	795.00	\$238.50
09/24/2018	JWD	EC	Emails with Dundon team re lease rejection motion (.2); review and revise Committee email re lease rejection motion (.2)	0.40	795.00	\$318.00
				<u>1.20</u>		<u>\$856.50</u>

### Financing [B230]

09/16/2018	JWD	FN	Review issues re meeting with Debtor and Guilds	0.50	795.00	\$397.50
09/17/2018	JWD	FN	Prepare notes re Guild meeting	0.70	795.00	\$556.50
09/17/2018	JWD	FN	Attend Guild meeting	1.70	795.00	\$1,351.50
09/17/2018	JWD	FN	Analyze issues for Guild discussion	0.50	795.00	\$397.50
09/18/2018	JWD	FN	Emails re Guild meeting.	0.20	795.00	\$159.00
09/18/2018	JWD	FN	Review various emails re Guild negotiation.	0.50	795.00	\$397.50
09/18/2018	PJJ	FN	Retrieve and prepare finance documents for attorney review.	0.80	375.00	\$300.00
09/18/2018	MBL	FN	Call with D. Grassgreen and emails with team and Debtors' counsel re lien review issues/diligence.	0.40	875.00	\$350.00
09/18/2018	SLH	FN	Review cash collateral order.	0.30	1095.00	\$328.50
09/18/2018	SLH	FN	Provide comments to cash collateral order.	0.10	1095.00	\$109.50
09/18/2018	SLH	FN	Review and analyze Guild documents.	0.20	1095.00	\$219.00
09/18/2018	SLH	FN	Review and analyze BofA documents.	0.20	1095.00	\$219.00
09/19/2018	JWD	FN	Review issues re Guilds and cash collateral	0.60	795.00	\$477.00
09/19/2018	MBL	FN	Initial review of Debtor perfection information and loan documents and emails with Debtors' counsel re	0.50	875.00	\$437.50



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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			same.			
09/20/2018	JWD	FN	Review materials re Guild discussions and emails re same	0.80	795.00	\$636.00
09/20/2018	MBL	FN	Follow-up with BofA counsel re perfection documents and emails with team re status.	0.40	875.00	\$350.00
09/20/2018	RJF	FN	Review cash collateral motion, interim order, Guild comments and related emails.	2.50	1095.00	\$2,737.50
09/21/2018	DG	FN	Call with R. Feinstein, J. Dulberg and Tenzer re: cash collateral	0.50	995.00	\$497.50
09/21/2018	JWD	FN	Call with BofA counsel re cash collateral	0.70	795.00	\$556.50
09/21/2018	MBL	FN	Initial review and BofA loan documents, including copyright filings.	1.00	875.00	\$875.00
09/21/2018	RJF	FN	Call with Tenzer regarding cash collateral order.	0.70	1095.00	\$766.50
09/22/2018	JWD	FN	Call with Debtors' team and Committee team re cash collateral	1.20	795.00	\$954.00
09/22/2018	JWD	FN	Review emails and draft notes re call with Debtors	0.30	795.00	\$238.50
09/22/2018	RJF	FN	Call with Debtors' counsel regarding cash collateral, AXL issues.	1.20	1095.00	\$1,314.00
09/22/2018	RJF	FN	Telephone conference with Hurwitz regarding AXL issue.	0.20	1095.00	\$219.00
09/22/2018	RJF	FN	Review and comment on draft insert regarding AXL.	0.20	1095.00	\$219.00
09/23/2018	DG	FN	Confer with Max Litvak re: challenge period (.1); call with Rob Feinstein re: same (.3)	0.40	995.00	\$398.00
09/24/2018	DG	FN	Review revised cash collateral order (.4); review and address numerous emails from Ashley McDow (.3).	0.70	995.00	\$696.50
09/24/2018	JWD	FN	Review cash collateral issues list and emails re same to team	0.30	795.00	\$238.50
09/24/2018	JWD	FN	Review W Holt, R Feinstein and A McDow emails re cash collateral issues	0.40	795.00	\$318.00
09/24/2018	MBL	FN	Continue review of background and cash collateral filings.	1.00	875.00	\$875.00
09/24/2018	RJF	FN	Draft cash collateral issues list.	1.00	1095.00	\$1,095.00
09/24/2018	RJF	FN	Mark up draft final cash collateral order.	1.50	1095.00	\$1,642.50
09/24/2018	SLH	FN	Review revisions to cash collateral order.	0.30	1095.00	\$328.50
09/25/2018	DG	FN	Review and respond to drafts of cash collateral order with Guild comments (.3); call with Rob Feinstein re: Cash Collateral and Bid Procedures issues (2x)(.6); review correspondence and drafts of orders from Tenzer and others (.7)	1.60	995.00	\$1,592.00
09/25/2018	JWD	FN	Review Committee comments re cash collateral and draft revisions and emails re same	0.40	795.00	\$318.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/25/2018	JWD	FN	Review emails with bank and Lakeshore counsel re cash collateral	0.50	795.00	\$397.50
09/25/2018	JWD	FN	Call with M Litvak re loan issue	0.10	795.00	\$79.50
09/25/2018	MBL	FN	Call with J. Dulberg and emails with team and opposing counsel re professional fee issues (0.3); review applicable loan provisions (0.2).	0.50	875.00	\$437.50
09/25/2018	MBL	FN	Review proposed revisions to final cash collateral order.	0.50	875.00	\$437.50
09/25/2018	MBL	FN	Draft cash collateral objection.	1.50	875.00	\$1,312.50
09/25/2018	MBL	FN	Review emails with Lakeshore counsel re cash collateral issues.	0.20	875.00	\$175.00
09/25/2018	RJF	FN	Numerous emails with counsel for BofA, Lakeshore and Debtors regarding cash collateral issues.	1.00	1095.00	\$1,095.00
09/25/2018	JWD	FN	Follow up meeting with Dundon and work on cash collateral and professional fee budget.	1.20	795.00	\$954.00
09/26/2018	JWD	FN	Calls with P Hurwitz re budget and Lakeshore	0.20	795.00	\$159.00
09/26/2018	JWD	FN	Review variance report	0.20	795.00	\$159.00
09/26/2018	MBL	FN	Review emails with Lakeshore and Debtors' counsel, and team re cash collateral issues.	0.30	875.00	\$262.50
09/26/2018	MBL	FN	Review BofA loan documents and begin perfection analysis.	1.00	875.00	\$875.00
09/26/2018	MBL	FN	Continued preparation cash collateral objection.	3.50	875.00	\$3,062.50
09/26/2018	RJF	FN	Telephone conference with Tenzer regarding cash collateral motion.	0.60	1095.00	\$657.00
09/26/2018	RJF	FN	Further emails regarding cash collateral issues.	0.50	1095.00	\$547.50
09/26/2018	CRR	FN	Review R Feinstein update re cash collateral	0.20	750.00	\$150.00
09/26/2018	JWD	FN	Email correspondence re Lakeshore business discussions	0.30	795.00	\$238.50
09/26/2018	JWD	FN	Call with W Holt re Lakeshore	0.10	795.00	\$79.50
09/26/2018	JWD	FN	Review Lakeshore agreement terms and emails re same	0.40	795.00	\$318.00
09/26/2018	JWD	FN	Email to Committee re cash collateral and confidentiality agreement update	0.20	795.00	\$159.00
09/27/2018	JWD	FN	Review Guilds reservation of rights and emails re same	0.10	795.00	\$79.50
09/27/2018	JWD	FN	Review cash collateral opposition and updates re same	0.60	795.00	\$477.00
09/27/2018	JWD	FN	Review Lakeshore emails re cash collateral and call with counsel re same	0.60	795.00	\$477.00
09/27/2018	MBL	FN	Emails with team re cash collateral motion/budget.	0.10	875.00	\$87.50

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09/27/2018	RJF	FN	Call with Tenzer and Holt regarding cash collateral issues.	0.60	1095.00	\$657.00
09/27/2018	RJF	FN	Follow-up emails regarding cash collateral order.	0.30	1095.00	\$328.50
09/27/2018	JWD	FN	Emails re Lakeshore business deal and issues for same	0.30	795.00	\$238.50
09/27/2018	JWD	FN	Calls with Dundon team, emails with KTBS re Lakeshore and prepare on email to Committee re same.	0.70	795.00	\$556.50
09/28/2018	JWD	FN	Review Red Rover reservation of rights re: Cash Collateral.	0.10	795.00	\$79.50
09/28/2018	DG	FN	Review and respond to emails re: cash collateral order (.5); call with Rob Feinstein re: same (.4)	0.90	995.00	\$895.50
09/28/2018	JWD	FN	Draft email re filings to C. Robinson.	0.10	795.00	\$79.50
09/28/2018	JWD	FN	Review emails re lender discussion	0.20	795.00	\$159.00
09/28/2018	RJF	FN	Numerous emails with Debtors' and lenders' counsel regarding cash collateral issues.	0.40	1095.00	\$438.00
09/28/2018	RJF	FN	Telephone conference with Debra Grassgreen regarding cash collateral issues.	0.10	1095.00	\$109.50
09/28/2018	RJF	FN	Update to Committee regarding cash collateral.	0.20	1095.00	\$219.00
09/28/2018	RJF	FN	Review Debtors' markup of final cash collateral order.	0.40	1095.00	\$438.00
09/28/2018	CRR	FN	Review reservation of rights regarding cash collateral	0.20	750.00	\$150.00
09/29/2018	DG	FN	Review revised cash collateral order and provide comments thereto.	0.80	995.00	\$796.00
09/29/2018	RJF	FN	Review and mark up draft of final cash collateral order.	1.00	1095.00	\$1,095.00
09/30/2018	DG	FN	Review and respond to emails re: cash collateral order	0.50	995.00	\$497.50
09/30/2018	RJF	FN	Emails with McDow, Tenzer and Holt regarding cash collateral issues.	0.30	1095.00	\$328.50
				<u>46.00</u>		<u>\$42,308.00</u>

### General Creditors Comm. [B150]

09/14/2018	PJJ	GC	Draft Bylaws and Committee confidentiality motion.	1.00	375.00	\$375.00
09/14/2018	JWD	GC	Further work on revisions to NOA, contact list, service lists and bylaws	0.30	795.00	\$238.50
09/14/2018	JWD	GC	Review Debtor's Committee information motion and notes re same	0.30	795.00	\$238.50
09/14/2018	JWD	GC	Work on bylaws and review NOA and service list	0.40	795.00	\$318.00
09/16/2018	JWD	GC	Revise bylaws.	0.20	795.00	\$159.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/16/2018	JWD	GC	Review and revise bylaws and review new docket entries	0.40	795.00	\$318.00
09/16/2018	SLH	GC	Call with Klee Tuchin regarding case and review documents in connection with same.	1.50	1095.00	\$1,642.50
09/17/2018	SLH	GC	Prepare for and participate on Committee call.	1.90	1095.00	\$2,080.50
09/17/2018	SLH	GC	Correspondence with Klee Tuchin re issues the Committee should consider.	0.20	1095.00	\$219.00
09/18/2018	LAF	GC	Build creditor website.	1.60	395.00	\$632.00
09/18/2018	JWD	GC	Review and revise confidentiality agreement	0.60	795.00	\$477.00
09/18/2018	JWD	GC	Review common interest agreement	0.30	795.00	\$238.50
09/18/2018	JWD	GC	Emails re confidentiality issues and production from Debtor.	0.30	795.00	\$238.50
09/18/2018	RJF	GC	Review confidentiality and common interest agreements.	0.50	1095.00	\$547.50
09/18/2018	RJF	GC	Emails with Debtors, Committee regarding confidentiality agreement.	0.30	1095.00	\$328.50
09/18/2018	RJF	GC	Email to C. Goll regarding status update.	0.20	1095.00	\$219.00
09/18/2018	SLH	GC	Attention to issues regarding conference call tasks, 10/2/18 hearings.	0.50	1095.00	\$547.50
09/18/2018	SLH	GC	Review analyze and provide comments to common interest agreement.	0.50	1095.00	\$547.50
09/19/2018	JWD	GC	Review bylaws, expense form and prepare correspondence to Committee re same (.5); respond to member re same (.1)	0.60	795.00	\$477.00
09/19/2018	JWD	GC	Review Committee comments re confidentiality and email to team re comments to same	0.40	795.00	\$318.00
09/19/2018	JWD	GC	Review various documents on data site and draft summary re same	1.20	795.00	\$954.00
09/20/2018	PJJ	GC	Revise Committee Bylaws.	0.10	375.00	\$37.50
09/20/2018	JWD	GC	Respond to Committee member inquiry	0.10	795.00	\$79.50
09/20/2018	JWD	GC	Email correspondence re bylaws	0.10	795.00	\$79.50
09/20/2018	JWD	GC	Call with Dundon team	0.90	795.00	\$715.50
09/20/2018	JWD	GC	Review and revise WIP list and critical dates and emails correspondence re same	0.20	795.00	\$159.00
09/20/2018	JWD	GC	Revise confidentiality agreement.	0.60	795.00	\$477.00
09/21/2018	JWD	GC	Emails with Committee and R Feinstein re confidentiality	0.30	795.00	\$238.50
09/21/2018	JWD	GC	Review and respond to comments from various Committee members re confidentiality agreement, revise same and email to J Weiss re same	0.70	795.00	\$556.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/22/2018	JWD	GC	Review and respond to J Weiss and M Tuchin emails re confidentiality terms	0.30	795.00	\$238.50
09/23/2018	JWD	GC	Respond to Committee members re various administrative tasks	0.20	795.00	\$159.00
09/23/2018	JWD	GC	Review J Weiss email re and new confidentiality agreement.	0.20	795.00	\$159.00
09/24/2018	JWD	GC	Respond to Committee members re various issues	0.30	795.00	\$238.50
09/24/2018	JWD	GC	Review Committee member bylaw revisions and emails re same with Committee	0.20	795.00	\$159.00
09/24/2018	JWD	GC	Call with P Hurwitz re various Committee issues	0.30	795.00	\$238.50
09/24/2018	JWD	GC	Review changes to budget and compare with old budget and review declaration	0.30	795.00	\$238.50
09/24/2018	JWD	GC	Further review and draft email re Dundon declaration for Committee	0.30	795.00	\$238.50
09/24/2018	RJF	GC	Telephone conference with A. Lipkind regarding bylaws.	0.10	1095.00	\$109.50
09/25/2018	PJJ	GC	Compile executed Bylaws and confidentiality Agreement.	0.30	375.00	\$112.50
09/25/2018	JWD	GC	Prepare email to Committee re case and bylaws	0.40	795.00	\$318.00
09/26/2018	SLH	GC	Review Committee correspondence on changes to confidentiality agreement and by laws.	0.20	1095.00	\$219.00
09/27/2018	JWD	GC	Emails with P Laurin re bylaws	0.10	795.00	\$79.50
09/27/2018	CRR	GC	Email correspondence to UST re signed bylaws	0.20	750.00	\$150.00
09/28/2018	JWD	GC	Email Committee re bylaws	0.10	795.00	\$79.50
09/28/2018	JWD	GC	Respond to inquiries from Committee members regarding case status	0.20	795.00	\$159.00
				<b>19.90</b>		<b>\$16,353.50</b>

### Hearing

09/14/2018	CRR	HE	Review case docket and critical dates	0.30	750.00	\$225.00
09/21/2018	JWD	HE	Review additional matters on for hearing next week and draft summaries re same	0.80	795.00	\$636.00
09/23/2018	RJF	HE	Review first day hearing transcript.	0.60	1095.00	\$657.00
09/26/2018	MBL	HE	Review transcript of first day hearing.	0.50	875.00	\$437.50
09/27/2018	JWD	HE	Preparation for 10/21/18 hearing.	0.10	795.00	\$79.50
09/28/2018	JWD	HE	Work on review of orders for next hearing	0.90	795.00	\$715.50
09/28/2018	CRR	HE	Review agenda and email correspondence with Patricia Cuniff regarding binders	0.20	750.00	\$150.00
				<b>3.40</b>		<b>\$2,900.50</b>

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Meeting of Creditors [B150]</b>						
09/14/2018	SLH	MC	Participate on Committee meeting.	0.50	1095.00	\$547.50
09/14/2018	RJF	MC	Meet with Committee after selection to discuss next steps.	0.50	1095.00	\$547.50
09/14/2018	SLH	MC	Prepare for Committee meeting.	1.00	1095.00	\$1,095.00
09/17/2018	JWD	MC	Review and respond to emails re Committee meeting and emails with M Houston re same	0.20	795.00	\$159.00
09/18/2018	JWD	MC	Attend to issues re next Committee meeting and contact list updates	0.20	795.00	\$159.00
09/23/2018	JWD	MC	Further revise agenda.	0.20	795.00	\$159.00
09/23/2018	JWD	MC	Prepare agenda and respond to P Hurwitz email re same	0.30	795.00	\$238.50
09/23/2018	JWD	MC	Emails to team and to Committee re bylaws, confidentiality agreement, agenda for call	0.40	795.00	\$318.00
09/23/2018	RJF	MC	Review and comment on meeting agenda.	0.10	1095.00	\$109.50
09/24/2018	JWD	MC	Review and comment on draft declaration for Committee call	0.40	795.00	\$318.00
09/25/2018	SLH	MC	Review Dundon report to Committee.	0.30	1095.00	\$328.50
09/25/2018	DG	MC	Review Dundon materials in advance of Committee meeting (.4); attend Committee meeting (.8)	1.20	995.00	\$1,194.00
09/25/2018	JWD	MC	Call with PSZJ and Dundon team re preparation for Committee call	0.30	795.00	\$238.50
09/25/2018	JWD	MC	Participate on Committee call (.7); call with Committee member re same (.1)	0.80	795.00	\$636.00
09/25/2018	JWD	MC	Call with P Laurin re catch up from Committee call and emails re same	0.30	795.00	\$238.50
09/25/2018	RJF	MC	Prepare for Committee meeting.	0.70	1095.00	\$766.50
09/25/2018	RJF	MC	Participate on call with Dundon and Hurwitz.	0.30	1095.00	\$328.50
09/25/2018	RJF	MC	Participate on telephonic Committee meeting.	0.80	1095.00	\$876.00
09/25/2018	SLH	MC	Review agenda for Committee meeting.	0.20	1095.00	\$219.00
09/26/2018	JWD	MC	Meeting with P. Hurwitz and Preis re various matters	0.60	795.00	\$477.00
09/30/2018	DG	MC	Review and respond to emails re: Committee call	0.20	995.00	\$199.00
				<u>9.50</u>		<u>\$9,152.50</u>
<b>Operations [B210]</b>						
09/27/2018	CRR	OP	Review CNO re cash management order	0.10	750.00	\$75.00
				<u>0.10</u>		<u>\$75.00</u>

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>PSZ&amp;J Retention</b>						
09/18/2018	PJJ	PR	Prepare PSZJ retention application.	0.50	375.00	\$187.50
09/18/2018	SLH	PR	Address matters regarding PSZJ retention.	0.10	1095.00	\$109.50
09/18/2018	GFB	PR	Review emails from Jeff Dulberg regarding project, review email from Patricia Jefferies regarding same, and draft responses; draft email to Aaron Bonn regarding project; further emails with Mr. Dulberg regarding project (.2); review email from Mr. Bonn regarding conflicts data, review same; draft email to Mr. Bonn regarding same, and review response (.2).	0.40	775.00	\$310.00
09/19/2018	JWD	PR	Work on retention and conflict check issues (.4); review and revise employment application (.8)	1.20	795.00	\$954.00
09/19/2018	GFB	PR	Review email from Aaron Bonn and review, analyze conflicts data, and draft emails to Jeffrey Pomerantz, Mr. Bonn, Richard Pachulski, and Ira Kharasch regarding same (.4).	0.40	775.00	\$310.00
09/20/2018	GFB	PR	Draft email to Jeffrey Pomerantz regarding conflicts data; draft emails to Richard Pachulski and Ira Kharasch regarding same; review responses, and draft email to Aaron Bonn regarding same (.2); further emails with Mr. Bonn, Mr. Dulberg, and Mr. Pomerantz (.1); draft email to Malhar Pagay and review response; draft emails to Robert Orgel, John Fiero, and Richard Pachulski regarding same, further emails with Mr. Fiero regarding same (.2); draft email to Richard Pachulski regarding conflicts data; review and respond to further emails with Mr. Fiero regarding same (.2).	0.70	775.00	\$542.50
09/20/2018	PJJ	PR	Research conflicts for PSZJ retention (.6); revise application re same (.2).	0.80	375.00	\$300.00
09/20/2018	JWD	PR	Work on employment disclosure (.4); conflicts review (.2).	0.60	795.00	\$477.00
09/20/2018	JWD	PR	Attention to employment application issues and call with P Jeffries re same.	0.30	795.00	\$238.50
09/21/2018	GFB	PR	Review email from John Fiero regarding conflicts data; draft email to Richard Pachulski regarding same, review response, and draft reply (.1); draft email to Robert Orgel regarding same; further emails with Mr. Orgel and Jeffrey Dulberg regarding same (.2).	0.30	775.00	\$232.50
09/24/2018	JWD	PR	Work on disclosures and PSZJ application (.3); emails with Committee chair re same (.1)	0.40	795.00	\$318.00
09/27/2018	JWD	PR	Emails with C. Robinson and L. Canty re employment application and WIP list.	0.20	795.00	\$159.00
09/27/2018	CRR	PR	Email correspondence with J. Dulberg re filing of	0.20	750.00	\$150.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			retention applications			
09/27/2018	JWD	PR	Call with P Jeffries re retention application deadlines	0.10	795.00	\$79.50
				<u>6.20</u>		<u>\$4,368.00</u>
<b>Retention of Prof. [B160]</b>						
09/16/2018	JWD	RP	Review FA proposals and issues re asset analysis	0.80	795.00	\$636.00
09/16/2018	RJF	RP	Emails with FA's regarding 9/17/18 interviews.	0.30	1095.00	\$328.50
09/17/2018	SLH	RP	Correspondence regarding Financial Advisor on selection and related issues.	0.20	1095.00	\$219.00
09/20/2018	JWD	RP	Work on Dundon retention application.	0.70	795.00	\$556.50
09/22/2018	JWD	RP	Work on Dundon retention application.	0.50	795.00	\$397.50
09/24/2018	JWD	RP	Review materials from Dundon re retention	0.50	795.00	\$397.50
09/25/2018	PJJ	RP	Draft Dundon retention application.	1.60	375.00	\$600.00
09/26/2018	JWD	RP	Work on Dundon retention application.	0.70	795.00	\$556.50
09/27/2018	JWD	RP	Review disclosure updates from FTI and KTBS	0.10	795.00	\$79.50
				<u>5.40</u>		<u>\$3,771.00</u>
<b>Stay Litigation [B140]</b>						
09/20/2018	JWD	SL	Review and respond to J Weiss email re stay relief request	0.20	795.00	\$159.00
09/22/2018	JWD	SL	Review lift stay order and emails re same to J Gurule re same.	0.20	795.00	\$159.00
09/27/2018	JWD	SL	Email with J Gurule re relief from stay	0.10	795.00	\$79.50
				<u>0.50</u>		<u>\$397.50</u>
<b>TOTAL SERVICES FOR THIS MATTER:</b>						<b>\$113,804.50</b>



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**Expenses**

09/14/2018	AT	Auto Travel Expense [E109] 55 Stan Operation Taxi, SLH	8.76
09/14/2018	RE2	SCAN/COPY ( 16 @0.10 PER PG)	1.60
09/14/2018	RE2	SCAN/COPY ( 16 @0.10 PER PG)	1.60
09/15/2018	AT	Auto Travel Expense [E109] Uber Transportation Services, SLH	46.15
09/15/2018	TE	Travel Expense [E110] Amtrak Wilmington, Card & Souvenir, SLH	14.04
09/24/2018	RE	( 1 @0.10 PER PG)	0.10
09/24/2018	RE2	SCAN/COPY ( 40 @0.10 PER PG)	4.00
09/25/2018	BM	Business Meal [E111] Cafe 100 (JWD Mtg) working meal (LA-pc)	36.41
09/25/2018	RE	( 14 @0.10 PER PG)	1.40
09/25/2018	RE2	SCAN/COPY ( 18 @0.10 PER PG)	1.80
09/25/2018	RE2	SCAN/COPY ( 18 @0.10 PER PG)	1.80
09/25/2018	RE2	SCAN/COPY ( 40 @0.10 PER PG)	4.00
09/25/2018	RE2	SCAN/COPY ( 6 @0.10 PER PG)	0.60
09/25/2018	RE2	SCAN/COPY ( 6 @0.10 PER PG)	0.60
09/25/2018	RE2	SCAN/COPY ( 78 @0.10 PER PG)	7.80
09/25/2018	RE2	SCAN/COPY ( 8 @0.10 PER PG)	0.80
09/25/2018	RE2	SCAN/COPY ( 6 @0.10 PER PG)	0.60
09/25/2018	RE2	SCAN/COPY ( 8 @0.10 PER PG)	0.80
09/25/2018	RE2	SCAN/COPY ( 36 @0.10 PER PG)	3.60

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09/25/2018	RE2	SCAN/COPY ( 12 @0.10 PER PG)	1.20
09/25/2018	RE2	SCAN/COPY ( 10 @0.10 PER PG)	1.00
09/25/2018	RE2	SCAN/COPY ( 6 @0.10 PER PG)	0.60
09/25/2018	RE2	SCAN/COPY ( 6 @0.10 PER PG)	0.60
09/25/2018	RE2	SCAN/COPY ( 8 @0.10 PER PG)	0.80
09/26/2018	BM	Business Meal [E111] Wexler's Deli, working meal, JWD	56.75
09/27/2018	FF	Filing Fee [E112] USBC, Disctrict of Delaware, LDJ	25.00
09/27/2018	RE	( 193 @0.10 PER PG)	19.30
09/27/2018	RE	( 187 @0.10 PER PG)	18.70
09/27/2018	RE	( 59 @0.10 PER PG)	5.90
09/27/2018	RE	( 2 @0.10 PER PG)	0.20
09/27/2018	RE2	SCAN/COPY ( 4 @0.10 PER PG)	0.40
09/27/2018	RE2	SCAN/COPY ( 4 @0.10 PER PG)	0.40
09/27/2018	RE2	SCAN/COPY ( 26 @0.10 PER PG)	2.60
09/27/2018	RE2	SCAN/COPY ( 8 @0.10 PER PG)	0.80
09/27/2018	RE2	SCAN/COPY ( 13 @0.10 PER PG)	1.30
09/27/2018	RE2	SCAN/COPY ( 4 @0.10 PER PG)	0.40
09/27/2018	RE2	SCAN/COPY ( 8 @0.10 PER PG)	0.80
09/27/2018	RE2	SCAN/COPY ( 4 @0.10 PER PG)	0.40
09/27/2018	RE2	SCAN/COPY ( 8 @0.10 PER PG)	0.80
09/27/2018	RE2	SCAN/COPY ( 8 @0.10 PER PG)	0.80
09/27/2018	RE2	SCAN/COPY ( 4 @0.10 PER PG)	0.40

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09/27/2018	RE2	SCAN/COPY ( 10 @0.10 PER PG)	1.00
09/27/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
09/27/2018	RE2	SCAN/COPY ( 13 @0.10 PER PG)	1.30
09/27/2018	RE2	SCAN/COPY ( 5 @0.10 PER PG)	0.50
09/27/2018	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10
09/27/2018	RE2	SCAN/COPY ( 19 @0.10 PER PG)	1.90
09/27/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
09/27/2018	RE2	SCAN/COPY ( 12 @0.10 PER PG)	1.20
09/27/2018	RE2	SCAN/COPY ( 15 @0.10 PER PG)	1.50
09/27/2018	RE2	SCAN/COPY ( 5 @0.10 PER PG)	0.50
09/27/2018	RE2	SCAN/COPY ( 12 @0.10 PER PG)	1.20
09/27/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
09/27/2018	RE2	SCAN/COPY ( 18 @0.10 PER PG)	1.80
09/27/2018	RE2	SCAN/COPY ( 9 @0.10 PER PG)	0.90
09/27/2018	RE2	SCAN/COPY ( 5 @0.10 PER PG)	0.50
09/27/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
09/27/2018	RE2	SCAN/COPY ( 25 @0.10 PER PG)	2.50
09/27/2018	RE2	SCAN/COPY ( 19 @0.10 PER PG)	1.90
09/27/2018	RE2	SCAN/COPY ( 10 @0.10 PER PG)	1.00
09/27/2018	RE2	SCAN/COPY ( 38 @0.10 PER PG)	3.80
09/27/2018	RE2	SCAN/COPY ( 25 @0.10 PER PG)	2.50

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09/27/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
09/27/2018	RE2	SCAN/COPY ( 28 @0.10 PER PG)	2.80
09/27/2018	RE2	SCAN/COPY ( 4 @0.10 PER PG)	0.40
09/27/2018	RE2	SCAN/COPY ( 8 @0.10 PER PG)	0.80
09/27/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
09/27/2018	RE2	SCAN/COPY ( 5 @0.10 PER PG)	0.50
09/27/2018	RE2	SCAN/COPY ( 5 @0.10 PER PG)	0.50
09/27/2018	RE2	SCAN/COPY ( 6 @0.10 PER PG)	0.60
09/27/2018	RE2	SCAN/COPY ( 16 @0.10 PER PG)	1.60
09/27/2018	RE2	SCAN/COPY ( 7 @0.10 PER PG)	0.70
09/27/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
09/27/2018	RE2	SCAN/COPY ( 9 @0.10 PER PG)	0.90
09/27/2018	RE2	SCAN/COPY ( 7 @0.10 PER PG)	0.70
09/27/2018	RE2	SCAN/COPY ( 5 @0.10 PER PG)	0.50
09/27/2018	RE2	SCAN/COPY ( 11 @0.10 PER PG)	1.10
09/27/2018	RE2	SCAN/COPY ( 13 @0.10 PER PG)	1.30
09/27/2018	RE2	SCAN/COPY ( 4 @0.10 PER PG)	0.40
09/27/2018	RE2	SCAN/COPY ( 9 @0.10 PER PG)	0.90
09/27/2018	RE2	SCAN/COPY ( 15 @0.10 PER PG)	1.50
09/27/2018	RE2	SCAN/COPY ( 27 @0.10 PER PG)	2.70
09/27/2018	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10

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09/28/2018	RE	( 147 @0.10 PER PG)	14.70
09/28/2018	RE	( 2 @0.10 PER PG)	0.20
09/28/2018	RE	( 9 @0.10 PER PG)	0.90
09/28/2018	RE	( 2 @0.10 PER PG)	0.20
09/28/2018	RE	( 2 @0.10 PER PG)	0.20
09/28/2018	RE	( 18 @0.10 PER PG)	1.80
09/28/2018	RE2	SCAN/COPY ( 8 @0.10 PER PG)	0.80
09/28/2018	RE2	SCAN/COPY ( 22 @0.10 PER PG)	2.20
09/28/2018	RE2	SCAN/COPY ( 18 @0.10 PER PG)	1.80
09/28/2018	RE2	SCAN/COPY ( 10 @0.10 PER PG)	1.00
09/28/2018	RE2	SCAN/COPY ( 10 @0.10 PER PG)	1.00
09/28/2018	RE2	SCAN/COPY ( 28 @0.10 PER PG)	2.80
09/28/2018	RE2	SCAN/COPY ( 20 @0.10 PER PG)	2.00
09/28/2018	RE2	SCAN/COPY ( 20 @0.10 PER PG)	2.00
09/28/2018	RE2	SCAN/COPY ( 16 @0.10 PER PG)	1.60
09/28/2018	RE2	SCAN/COPY ( 28 @0.10 PER PG)	2.80
09/28/2018	RE2	SCAN/COPY ( 44 @0.10 PER PG)	4.40
09/28/2018	RE2	SCAN/COPY ( 12 @0.10 PER PG)	1.20
09/28/2018	RE2	SCAN/COPY ( 34 @0.10 PER PG)	3.40
09/28/2018	RE2	SCAN/COPY ( 8 @0.10 PER PG)	0.80
09/28/2018	RE2	SCAN/COPY ( 68 @0.10 PER PG)	6.80

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09/28/2018	RE2	SCAN/COPY ( 14 @0.10 PER PG)	1.40
09/28/2018	RE2	SCAN/COPY ( 10 @0.10 PER PG)	1.00
09/28/2018	RE2	SCAN/COPY ( 5 @0.10 PER PG)	0.50
09/28/2018	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
09/28/2018	RE2	SCAN/COPY ( 9 @0.10 PER PG)	0.90
09/28/2018	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
09/28/2018	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
09/28/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
09/28/2018	RE2	SCAN/COPY ( 4 @0.10 PER PG)	0.40
09/28/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
09/28/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
09/28/2018	RE2	SCAN/COPY ( 34 @0.10 PER PG)	3.40
09/28/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
09/28/2018	RE2	SCAN/COPY ( 46 @0.10 PER PG)	4.60
09/28/2018	RE2	SCAN/COPY ( 43 @0.10 PER PG)	4.30
09/28/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
09/28/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
09/30/2018	PAC	Pacer - Court Research	101.70

**Total Expenses for this Matter**

**\$492.01**

Pachulski Stang Ziehl & Jones LLP  
 Open Road Films O.C.C.  
 64202 00002

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 Invoice 120506  
 September 30, 2018

**REMITTANCE ADVICE**

**Please include this Remittance Advice with your payment**

For current services rendered through 09/30/2018

Total Fees	\$113,804.50
Chargeable costs and disbursements	\$492.01
Total Due on Current Invoice.....	\$114,296.51

Outstanding Balance from prior Invoices as of 09/30/2018 **(May not reflect recent payments)**

Invoice Number	Invoice Date	Fees Billed	Expenses Billed	Balance Due
<b>Total Amount Due on Current and Prior Invoices</b>				<b>\$114,296.51</b>