

Exhibit A

Pachulski Stang Ziehl & Jones LLP

919 North Market Street
17th Floor
Wilmington, DE 19801

Open Road Creditors' Committee

December 31, 2018

Invoice 121055

Client 64202

Matter 00002

RJF

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 12/31/2018

FEES	\$103,210.50
EXPENSES	\$1,893.35
TOTAL CURRENT CHARGES	\$105,103.85
BALANCE FORWARD	\$321,642.64
LAST PAYMENT	\$240,595.19
TOTAL BALANCE DUE	\$186,151.30

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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]	23.20	\$22,294.50
CA	Case Administration [B110]	15.10	\$6,986.50
CO	Claims Admin/Objections[B310]	8.00	\$6,708.00
CPO	Comp. of Prof./Others	7.80	\$3,247.50
EC	Executory Contracts [B185]	8.70	\$7,244.00
FN	Financing [B230]	6.90	\$6,166.00
HE	Hearing	15.00	\$11,145.00
II	Insurance Issues	15.20	\$13,735.00
MC	Meeting of Creditors [B150]	8.60	\$9,357.00
NT	Non-Working Travel	7.00	\$3,832.50
PC	PSZ&J Compensation	10.60	\$4,191.00
PD	Plan & Disclosure Stmt. [B320]	9.30	\$8,078.50
PR	PSZ&J Retention	0.60	\$225.00
		136.00	\$103,210.50

Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BMK	Koveleski, Beatrice M.	Case Man. Asst.	295.00	2.10	\$619.50
CJB	Bouzoukis, Charles J.	Case Man. Asst.	295.00	2.30	\$678.50
CRR	Robinson, Colin R.	Counsel	750.00	13.00	\$9,750.00
DG	Grassgreen, Debra I.	Partner	995.00	1.30	\$1,293.50
IAWN	Nasatir, Iain A. W.	Partner	925.00	12.70	\$11,747.50
JWD	Dulberg, Jeffrey W.	Partner	795.00	20.00	\$15,900.00
KSN	Neil, Karen S.	Case Man. Asst.	295.00	3.50	\$1,032.50
LSC	Canty, La Asia S.	Paralegal	375.00	20.00	\$7,500.00
MBL	Litvak, Maxim B.	Partner	875.00	18.80	\$16,450.00
PEC	Cuniff, Patricia E.	Paralegal	375.00	4.20	\$1,575.00
PJK	Keane, Peter J.	Counsel	625.00	0.90	\$562.50
RJF	Feinstein, Robert J.	Partner	547.50	7.00	\$3,832.50
RJF	Feinstein, Robert J.	Partner	1095.00	20.70	\$22,666.50
SLH	Hazan, Scott L.	Partner	1095.00	8.50	\$9,307.50
SLP	Pitman, L. Sheryle	Case Man. Asst.	295.00	1.00	\$295.00

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136.00 \$103,210.50

Summary of Expenses

<u>Description</u>	<u>Amount</u>
Auto Travel Expense [E109]	\$8.30
Working Meals [E111]	\$26.64
Conference Call [E105]	\$171.47
Delivery/Courier Service	\$307.50
Pacer - Court Research	\$299.20
Postage [E108]	\$70.04
Reproduction Expense [E101]	\$390.40
Reproduction/ Scan Copy	\$241.80
Travel Expense [E110]	\$378.00
	<hr/> \$1,893.35

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Asset Disposition [B130]						
11/01/2018	CRR	AD	Review email correspondence from P Hurwitz, Max Litvak regarding bids	0.20	750.00	\$150.00
11/02/2018	CRR	AD	Review multiple reservation of rights, objections re bid/sale procedures motion	0.70	750.00	\$525.00
11/12/2018	CRR	AD	Review sale updates	0.20	750.00	\$150.00
11/19/2018	CRR	AD	Review Debtors' omnibus reply, send to PSZJ team	0.50	750.00	\$375.00
12/04/2018	JWD	AD	Review sale related filings	0.20	795.00	\$159.00
12/10/2018	MBL	AD	Call with lender counsel and R. Feinstein re pending sale issues.	0.30	875.00	\$262.50
12/10/2018	MBL	AD	Review sale update emails with Debtors' counsel.	0.10	875.00	\$87.50
12/10/2018	RJF	AD	Telephone conference with Tenzer, Max Litvak regarding open sale issues.	0.40	1095.00	\$438.00
12/10/2018	RJF	AD	Telephone conference with Klee Tuchin regarding sale issues.	0.30	1095.00	\$328.50
12/11/2018	MBL	AD	Miscellaneous emails with Debtors and BofA counsel re challenge extension and sale status.	0.20	875.00	\$175.00
12/11/2018	MBL	AD	Attend call with Debtors and BofA counsel re sale update.	0.60	875.00	\$525.00
12/12/2018	JWD	AD	Review sale order	0.50	795.00	\$397.50
12/12/2018	JWD	AD	Review issues and emails re sale and Chef	0.40	795.00	\$318.00
12/12/2018	MBL	AD	Miscellaneous emails with Debtors' counsel and team re sale issues; revise sale adjustment schedule.	0.20	875.00	\$175.00
12/12/2018	SLH	AD	Review of final sale closing issues.	0.20	1095.00	\$219.00
12/13/2018	MBL	AD	Emails with Debtors' counsel and team re sale order and APA amendment.	0.50	875.00	\$437.50
12/13/2018	RJF	AD	Review draft order, emails prior to sale hearing.	0.90	1095.00	\$985.50
12/13/2018	RJF	AD	Telephone conference with counsel for lender and Debtors regarding sale issues.	0.50	1095.00	\$547.50
12/13/2018	RJF	AD	Telephone conference with lender, Debtors and Raven regarding sale issues.	0.50	1095.00	\$547.50
12/14/2018	MBL	AD	Review buyer contract resolution summary.	0.20	875.00	\$175.00
12/14/2018	RJF	AD	Numerous emails regarding Raven status with Debtors' counsel, including Raven statement of terms.	0.50	1095.00	\$547.50
12/15/2018	RJF	AD	Telephone conference with Hurwitz regarding Raven status.	0.50	1095.00	\$547.50
12/15/2018	RJF	AD	Numerous emails with Debtors' professionals regarding Raven status.	0.40	1095.00	\$438.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/16/2018	MBL	AD	Review miscellaneous emails re sale status.	0.20	875.00	\$175.00
12/16/2018	RJF	AD	Call with Debtors' professionals regarding Raven issues.	1.00	1095.00	\$1,095.00
12/16/2018	RJF	AD	Numerous emails regarding Raven issues, next sale hearing.	0.30	1095.00	\$328.50
12/16/2018	RJF	AD	Telephone conference with Hurwitz regarding sale status.	0.30	1095.00	\$328.50
12/17/2018	MBL	AD	Miscellaneous emails re sale status.	0.50	875.00	\$437.50
12/17/2018	RJF	AD	Numerous emails regarding Raven APA status, adjournment of sale hearing, sale issues.	0.50	1095.00	\$547.50
12/17/2018	RJF	AD	Review revised drafts of order and related emails.	0.80	1095.00	\$876.00
12/18/2018	MBL	AD	Call with team and lender counsel re sale status.	0.60	875.00	\$525.00
12/18/2018	MBL	AD	Attend call with Debtors and lender professionals re sale status.	0.90	875.00	\$787.50
12/18/2018	MBL	AD	Review revised sale order and second amendment.	0.40	875.00	\$350.00
12/18/2018	MBL	AD	Call with P. Hurwitz re sale issues.	0.20	875.00	\$175.00
12/18/2018	RJF	AD	Numerous emails regarding Raven status.	0.20	1095.00	\$219.00
12/18/2018	RJF	AD	Call with Tenzer et al regarding sale status.	0.70	1095.00	\$766.50
12/18/2018	RJF	AD	Review revised order and second amendment drafts.	0.50	1095.00	\$547.50
12/18/2018	RJF	AD	Participate on all hands call regarding open sale issues.	0.90	1095.00	\$985.50
12/18/2018	RJF	AD	Telephone conferences with Hurwitz regarding all hands call regarding open sale issues.	0.40	1095.00	\$438.00
12/18/2018	CRR	AD	Telephone conference with Debtors, Raven re status of sale order	0.70	750.00	\$525.00
12/18/2018	CRR	AD	Review revised order, APA amendment	0.50	750.00	\$375.00
12/18/2018	CRR	AD	Review revised schedule of contracts	0.30	750.00	\$225.00
12/19/2018	JWD	AD	Review entered sale order	0.20	795.00	\$159.00
12/19/2018	MBL	AD	Review revised sale order and second amendment to APA.	0.50	875.00	\$437.50
12/19/2018	MBL	AD	Call with Debtors and Buyer re sale status.	0.40	875.00	\$350.00
12/19/2018	RJF	AD	Review revised draft sale order and APA amendment prior to hearing.	0.70	1095.00	\$766.50
12/19/2018	RJF	AD	Status call with counsel for Debtors, Raven and lenders.	0.30	1095.00	\$328.50
12/20/2018	MBL	AD	Emails with team and lender counsel re third amendment to APA; review same.	0.20	875.00	\$175.00
12/20/2018	RJF	AD	Review tax amendment to APA and related emails.	0.30	1095.00	\$328.50
12/21/2018	RJF	AD	Emails regarding sale closings.	0.20	1095.00	\$219.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/21/2018	MBL	AD	Miscellaneous case emails with team and Debtors' counsel re sale closing and pending matters; provide Committee update re same.	0.50	875.00	\$437.50
12/21/2018	MBL	AD	Call with team and Dundon re post-closing issues and next steps.	1.00	875.00	\$875.00
				<u>23.20</u>		<u>\$22,294.50</u>

Case Administration [B110]

11/09/2018	DG	CA	Internal call and update call with BDCA; confer with J. Dulberg	1.30	995.00	\$1,293.50
12/03/2018	BMK	CA	Prepare daily memo narrative and coordinate client distribution.	0.10	295.00	\$29.50
12/03/2018	PEC	CA	Review daily correspondence and pleadings and circulate to the appropriate parties	0.10	375.00	\$37.50
12/03/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
12/04/2018	PEC	CA	Review daily correspondence and pleadings and circulate to the appropriate parties	0.10	375.00	\$37.50
12/04/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
12/04/2018	BMK	CA	Prepare daily memo narrative and coordinate client distribution.	0.10	295.00	\$29.50
12/04/2018	LSC	CA	Update critical dates memo and WIP list; calendar entries and reminders.	0.30	375.00	\$112.50
12/05/2018	BMK	CA	Prepare daily memo narrative and coordinate client distribution.	0.10	295.00	\$29.50
12/05/2018	PEC	CA	Review daily correspondence and pleadings and circulate to the appropriate parties	0.10	375.00	\$37.50
12/05/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
12/05/2018	KSN	CA	Maintain document control.	0.30	295.00	\$88.50
12/05/2018	LSC	CA	Update critical dates memo and WIP list; calendar entries and reminders.	0.30	375.00	\$112.50
12/06/2018	PEC	CA	Review daily correspondence and pleadings and circulate to the appropriate parties	0.10	375.00	\$37.50
12/06/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
12/06/2018	KSN	CA	Maintain document control.	0.20	295.00	\$59.00
12/06/2018	JWD	CA	Review materials in advance of Debtors' call	0.30	795.00	\$238.50
12/06/2018	JWD	CA	Call with Debtors' professionals and follow up re same	1.60	795.00	\$1,272.00
12/07/2018	PEC	CA	Review daily correspondence and pleadings and circulate to the appropriate parties	0.20	375.00	\$75.00
12/07/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/07/2018	BMK	CA	Prepare daily memo narrative and coordinate client distribution.	0.10	295.00	\$29.50
12/10/2018	BMK	CA	Prepare daily memo narrative and coordinate client distribution.	0.10	295.00	\$29.50
12/10/2018	PEC	CA	Review daily correspondence and pleadings and circulate to the appropriate parties	0.10	375.00	\$37.50
12/10/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
12/10/2018	KSN	CA	Maintain document control.	0.20	295.00	\$59.00
12/11/2018	PEC	CA	Review daily correspondence and pleadings and circulate to the appropriate parties	0.10	375.00	\$37.50
12/11/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
12/11/2018	KSN	CA	Maintain document control.	0.20	295.00	\$59.00
12/11/2018	BMK	CA	Prepare daily memo narrative and coordinate client distribution.	0.10	295.00	\$29.50
12/12/2018	PEC	CA	Review daily correspondence and pleadings and circulate to the appropriate parties	0.10	375.00	\$37.50
12/12/2018	BMK	CA	Prepare daily memo narrative and coordinate client distribution.	0.10	295.00	\$29.50
12/12/2018	LSC	CA	Update critical dates memo and WIP list; calendar entries and reminders.	0.40	375.00	\$150.00
12/12/2018	SLH	CA	Review case pleadings.	0.10	1095.00	\$109.50
12/13/2018	BMK	CA	Prepare daily memo narrative and coordinate client distribution.	0.10	295.00	\$29.50
12/13/2018	PEC	CA	Review daily correspondence and pleadings and circulate to the appropriate parties	0.20	375.00	\$75.00
12/13/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
12/13/2018	KSN	CA	Maintain document control.	0.60	295.00	\$177.00
12/13/2018	BMK	CA	Prepare daily memo narrative and coordinate client distribution.	0.40	295.00	\$118.00
12/13/2018	LSC	CA	Update critical dates memo and WIP list; calendar entries and reminders.	0.30	375.00	\$112.50
12/14/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
12/14/2018	BMK	CA	Prepare daily memo narrative and coordinate client distribution.	0.10	295.00	\$29.50
12/14/2018	LSC	CA	Update critical dates memo and WIP list; calendar entries and reminders.	0.20	375.00	\$75.00
12/17/2018	PEC	CA	Review daily correspondence and pleadings and circulate to the appropriate parties	0.10	375.00	\$37.50
12/17/2018	KSN	CA	Maintain document control.	0.30	295.00	\$88.50
12/17/2018	BMK	CA	Prepare daily memo narrative and coordinate client	0.10	295.00	\$29.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			distribution.			
12/17/2018	LSC	CA	Update critical dates memo and WIP list; calendar entries and reminders.	0.30	375.00	\$112.50
12/18/2018	PEC	CA	Review daily correspondence and pleadings and circulate to the appropriate parties	0.10	375.00	\$37.50
12/18/2018	KSN	CA	Maintain document control.	0.20	295.00	\$59.00
12/18/2018	BMK	CA	Prepare daily memo narrative and coordinate client distribution.	0.10	295.00	\$29.50
12/19/2018	PEC	CA	Review daily correspondence and pleadings and circulate to the appropriate parties	0.10	375.00	\$37.50
12/19/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
12/19/2018	KSN	CA	Maintain document control.	0.10	295.00	\$29.50
12/20/2018	PEC	CA	Review daily correspondence and pleadings and circulate to the appropriate parties	0.10	375.00	\$37.50
12/20/2018	KSN	CA	Maintain document control.	0.40	295.00	\$118.00
12/20/2018	BMK	CA	Prepare daily memo narrative and coordinate client distribution.	0.10	295.00	\$29.50
12/20/2018	LSC	CA	Update critical dates memo and WIP list; calendar entries and reminders.	0.50	375.00	\$187.50
12/21/2018	BMK	CA	Prepare daily memo narrative and coordinate client distribution.	0.20	295.00	\$59.00
12/21/2018	PEC	CA	Review daily correspondence and pleadings and circulate to the appropriate parties	0.20	375.00	\$75.00
12/21/2018	KSN	CA	Maintain document control.	0.70	295.00	\$206.50
12/23/2018	JWD	CA	Emails with P Hurwitz re various case matters	0.30	795.00	\$238.50
12/26/2018	KSN	CA	Maintain document control.	0.20	295.00	\$59.00
12/26/2018	BMK	CA	Prepare daily memo narrative and coordinate client distribution.	0.20	295.00	\$59.00
12/26/2018	LSC	CA	Update critical dates memo and WIP list; calendar entries and reminders.	0.40	375.00	\$150.00
12/27/2018	MBL	CA	Miscellaneous case emails re pending Bank Leumi settlement and other matters.	0.10	875.00	\$87.50
12/27/2018	KSN	CA	Maintain document control.	0.10	295.00	\$29.50
12/27/2018	BMK	CA	Prepare daily memo narrative and coordinate client distribution.	0.10	295.00	\$29.50
12/27/2018	LSC	CA	Update critical dates memo and WIP list; calendar entries and reminders.	0.40	375.00	\$150.00
				<u>15.10</u>		<u>\$6,986.50</u>

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Claims Admin/Objections[B310]						
12/12/2018	JWD	CO	Review issues re claims bar date and emails re same	0.30	795.00	\$238.50
12/12/2018	RJF	CO	Emails Jeffrey W. Dulberg regarding bar order.	0.10	1095.00	\$109.50
12/13/2018	JWD	CO	Review bar date order and email to Committee re same	0.30	795.00	\$238.50
12/13/2018	LSC	CO	Circulate bar date order.	0.10	375.00	\$37.50
12/16/2018	JWD	CO	Call with Debtors' counsel re claims	0.50	795.00	\$397.50
12/18/2018	JWD	CO	Emails re National Amusements setoff settlement	0.30	795.00	\$238.50
12/21/2018	JWD	CO	Call with M Houston and review issues re Bank Leumi settlement	0.60	795.00	\$477.00
12/21/2018	JWD	CO	Call with P Hurwitz and draft emails re Bank Leumi deal	0.40	795.00	\$318.00
12/21/2018	JWD	CO	Work on Lakeshore settlement issues and review claims protocol issues	0.50	795.00	\$397.50
12/21/2018	JWD	CO	Review Dundon claims analysis	0.30	795.00	\$238.50
12/21/2018	RJF	CO	Review Dundon claims analysis.	0.20	1095.00	\$219.00
12/21/2018	RJF	CO	Emails regarding Bank Leumi claim settlement.	0.20	1095.00	\$219.00
12/21/2018	JWD	CO	Call with PSZJ team and Dundon team re claims and related issues	1.00	795.00	\$795.00
12/22/2018	JWD	CO	Review and respond to emails re Committee position on Bank Leumi	0.30	795.00	\$238.50
12/26/2018	JWD	CO	Emails with A Tenzer re Bank Leumi settlement	0.20	795.00	\$159.00
12/27/2018	JWD	CO	Review and respond to emails re Bank Leumi settlement and work on same	0.60	795.00	\$477.00
12/27/2018	JWD	CO	Prepare for and attend call with Debtors re claims administration issues.	1.00	795.00	\$795.00
12/27/2018	RJF	CO	All hands call with Debtors' professionals regarding claims.	0.80	1095.00	\$876.00
12/27/2018	JWD	CO	Follow up emails re Bank Leumi issues	0.30	795.00	\$238.50
				<u>8.00</u>		<u>\$6,708.00</u>
Comp. of Prof./Others						
11/06/2018	CRR	CPO	Review draft expense reimbursement re committee members and email correspondence to P. Cuniff re same	0.30	750.00	\$225.00
12/18/2018	LSC	CPO	Prepare Committee member's expense reimbursement request.	0.50	375.00	\$187.50
12/19/2018	JWD	CPO	Review Dundon fee application.	0.50	795.00	\$397.50
12/19/2018	LSC	CPO	Preparation of billing statements for Dundon and	6.50	375.00	\$2,437.50

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correspondence regarding the same.				<u>7.80</u>		<u>\$3,247.50</u>
Executory Contracts [B185]						
11/01/2018	CRR	EC	Review AMC Theaters cure objection	0.20	750.00	\$150.00
11/01/2018	CRR	EC	Review Stampede cure objection	0.20	750.00	\$150.00
11/01/2018	CRR	EC	Review FilmNation objection, reservation of rights	0.10	750.00	\$75.00
11/05/2018	CRR	EC	Review draft objection regarding RedRover motion to compel	0.20	750.00	\$150.00
11/06/2018	CRR	EC	Review RedRover limited objection	0.20	750.00	\$150.00
11/08/2018	CRR	EC	Respond to creditors' counsel regarding cure objection	0.20	750.00	\$150.00
12/04/2018	JWD	EC	Emails and call with I Nasatir re Chef issues	0.30	795.00	\$238.50
12/04/2018	JWD	EC	Call w I Nasatir and P Hurwitz re Chef issues	0.40	795.00	\$318.00
12/04/2018	JWD	EC	Draft notes re Chef issues and emails re same	0.30	795.00	\$238.50
12/05/2018	JWD	EC	Work on Chef issues	0.50	795.00	\$397.50
12/05/2018	CRR	EC	Communications with Stalking Horse counsel re Loft claim	0.70	750.00	\$525.00
12/07/2018	CRR	EC	Telephone call Raven counsel re Loft claim.	0.30	750.00	\$225.00
12/10/2018	JWD	EC	Review and respond to S Gurwitz email re Cinemark	0.30	795.00	\$238.50
12/10/2018	JWD	EC	Draft emails and respond to P Hurwitz email re Cinemark	0.40	795.00	\$318.00
12/11/2018	JWD	EC	Emails re Chef issues	0.20	795.00	\$159.00
12/11/2018	RJF	EC	Call with Debtors and BofA counsel regarding Chef, other open issues.	0.80	1095.00	\$876.00
12/11/2018	RJF	EC	Emails regarding Chef issues.	0.20	1095.00	\$219.00
12/11/2018	JWD	EC	Emails re Cinemark stipulation with Debtors counsel and Committee and review same.	0.70	795.00	\$556.50
12/12/2018	JWD	EC	Emails re Cinemark stipulation.	0.20	795.00	\$159.00
12/12/2018	MBL	EC	Call with P. Hurwitz re Chef resolution; follow-up emails with team and Debtors' counsel re same.	0.40	875.00	\$350.00
12/12/2018	RJF	EC	Numerous emails regarding Chef, sale hearing.	0.30	1095.00	\$328.50
12/12/2018	JWD	EC	Call with P Hurwitz re Chef settlement and emails re same	0.40	795.00	\$318.00
12/12/2018	JWD	EC	Review emails from Committee members re Cinemark	0.20	795.00	\$159.00
12/20/2018	JWD	EC	Review issues re AXL and emails re same (0.5); call with P Hurwitz re same (0.3)	0.80	795.00	\$636.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/24/2018	JWD	EC	Review AXL stipulation and emails re same	0.20	795.00	\$159.00
				<u>8.70</u>		<u>\$7,244.00</u>

Financing [B230]

11/12/2018	CRR	FN	Review, filing of notice and stipulation re extension of challenge deadline and email correspondence with Maxim Litvak re same	0.50	750.00	\$375.00
12/05/2018	JWD	FN	Review cash collateral report	0.20	795.00	\$159.00
12/06/2018	JWD	FN	Review wind down budget	0.20	795.00	\$159.00
12/06/2018	MBL	FN	Follow-up with lender counsel re challenge deadline.	0.10	875.00	\$87.50
12/06/2018	MBL	FN	Review draft amendment to final cash collateral order; emails with Debtors' counsel re same.	0.20	875.00	\$175.00
12/06/2018	RJF	FN	Participate on call regarding winddown budget, case wrap-up.	1.40	1095.00	\$1,533.00
12/06/2018	MBL	FN	Call with Debtors re wind-down issues and status.	1.40	875.00	\$1,225.00
12/06/2018	MBL	FN	Review revised wind-down budget from Debtors.	0.30	875.00	\$262.50
12/07/2018	JWD	FN	Emails re cash collateral budget	0.20	795.00	\$159.00
12/11/2018	PEC	FN	Draft Second Stipulation Extending Challenge Deadline (.2); Prepare for filing and service (.2)	0.40	375.00	\$150.00
12/11/2018	JWD	FN	Review entered cash collateral order	0.10	795.00	\$79.50
12/11/2018	CRR	FN	Confer re filing of challenge extension stipulation	0.20	750.00	\$150.00
12/12/2018	JWD	FN	Review financial report	0.20	795.00	\$159.00
12/13/2018	JWD	FN	Work on issues re professionals budget	0.30	795.00	\$238.50
12/19/2018	JWD	FN	Review variance report	0.20	795.00	\$159.00
12/21/2018	RJF	FN	Call with Dundon, Mas, JD regarding claims analysis, lender ask and related issues.	0.90	1095.00	\$985.50
12/26/2018	RJF	FN	Emails Tenzer regarding committee "ask."	0.10	1095.00	\$109.50
				<u>6.90</u>		<u>\$6,166.00</u>

Hearing

11/06/2018	CRR	HE	Review email correspondence re adjournment of hearing on sale, RedRover, Viacom	0.20	750.00	\$150.00
11/12/2018	CRR	HE	Review hearing agenda	0.20	750.00	\$150.00
11/20/2018	CRR	HE	Prepare for and attend sale hearing	2.30	750.00	\$1,725.00
12/11/2018	PEC	HE	Review Agenda for 12/17/18 Hearing and circulate	0.20	375.00	\$75.00
12/11/2018	PEC	HE	Coordinate binder preparation for 12/17/18 Hearing	0.20	375.00	\$75.00
12/11/2018	CJB	HE	Prepare hearing binders 12/13/18 hearing.	0.90	295.00	\$265.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/12/2018	CJB	HE	Prepare hearing binders for hearing on 12/13/18.	0.40	295.00	\$118.00
12/12/2018	LSC	HE	Coordinate attorneys' telephonic appearance at upcoming hearing.	0.20	375.00	\$75.00
12/13/2018	RJF	HE	Attend sale hearing.	2.30	1095.00	\$2,518.50
12/13/2018	MBL	HE	Attend continued sale hearing by phone.	1.20	875.00	\$1,050.00
12/13/2018	CRR	HE	Communications re final order, hearing delay with Debtors, R Feinstein	0.40	750.00	\$300.00
12/13/2018	CRR	HE	Prepare for and attend hearing	2.30	750.00	\$1,725.00
12/14/2018	CJB	HE	Prepare hearing binders for 12/17/18 hearing.	0.30	295.00	\$88.50
12/17/2018	PEC	HE	Review 12/17/18 amended agenda	0.20	375.00	\$75.00
12/17/2018	CRR	HE	Prepare for, attend sale hearing and update R. Feinstein re same	1.40	750.00	\$1,050.00
12/19/2018	RJF	HE	Attend continued sale hearing.	0.90	1095.00	\$985.50
12/19/2018	PEC	HE	Review amended agenda for 12/20/18 hearing (.1); coordinate binder update (.1)	0.20	375.00	\$75.00
12/19/2018	CJB	HE	Prepare hearing binders for hearing on 12/19/18.	0.70	295.00	\$206.50
12/19/2018	MBL	HE	Attend continued sale hearing by phone.	0.50	875.00	\$437.50
				<u>15.00</u>		<u>\$11,145.00</u>

Insurance Issues

12/03/2018	IAWN	II	Exchange mails with Hurwitz and Jeffrey Dulberg re insurance issues (0.2).	0.10	925.00	\$92.50
12/03/2018	IAWN	II	Commence reviewing policy, claim, issues relating to insurance	2.70	925.00	\$2,497.50
12/03/2018	JWD	II	Emails re insurance issues and review docs re same	1.30	795.00	\$1,033.50
12/04/2018	IAWN	II	Prepare for and attend call with FA and Jeffrey Dulberg re sous chef claim	3.20	925.00	\$2,960.00
12/05/2018	IAWN	II	Review and draft summary of insurance issues/informtion needed and send to Jeffrey Dulberg	1.50	925.00	\$1,387.50
12/05/2018	JWD	II	Review materials re insurance coverage	0.70	795.00	\$556.50
12/12/2018	IAWN	II	Review correspondence and additional insurance materials provided by FA and analyze same (2.1) exchange emails re settlement and insurance issues with FA, Jeffrey Dulberg (.4), conference call re settlement order language (1.1), exchange emails re same with FA and counsel (.2)	3.80	925.00	\$3,515.00
12/12/2018	JWD	II	Emails re Chef insurance issues	0.50	795.00	\$397.50
12/13/2018	IAWN	II	Review emails between counsel re settlement order language	0.20	925.00	\$185.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/27/2018	IAWN	II	Exchange emails and telephone calls with broker re sous chef claim and policies involved, exchange emails with Jeffrey Dulberg re same	1.20	925.00	\$1,110.00
				<u>15.20</u>		<u>\$13,735.00</u>
Meeting of Creditors [B150]						
09/14/2018	SLH	MC	Creditors' committee meeting in Delaware.	8.00	1095.00	\$8,760.00
12/03/2018	RJF	MC	Respond to creditor inquiry.	0.20	1095.00	\$219.00
12/12/2018	SLH	MC	Review report to Committee.	0.20	1095.00	\$219.00
12/13/2018	JWD	MC	Review various deadlines and prepare email to Committee re same.	0.20	795.00	\$159.00
				<u>8.60</u>		<u>\$9,357.00</u>
Non-Working Travel						
12/13/2018	RJF	NT	Non-working travel to and from sale hearing. (Billed at 1/2 normal rate)	3.00	547.50	\$1,642.50
12/19/2018	RJF	NT	Nonworking travel to and from sale hearing. (Billed at 1/2 normal rate)	4.00	547.50	\$2,190.00
				<u>7.00</u>		<u>\$3,832.50</u>
PSZ&J Compensation						
12/17/2018	LSC	PC	Continued preparation of monthly fee statement.	2.20	375.00	\$825.00
12/18/2018	RJF	PC	Review draft November 2018 monthly fee application.	0.30	1095.00	\$328.50
12/18/2018	LSC	PC	Preparation of interim fee application.	5.20	375.00	\$1,950.00
12/20/2018	PEC	PC	Draft Certification of No Objection Regarding PSZ&J LLP's October 2018 Monthly Fee Application (.2); Prepare for filing and service (.2)	0.40	375.00	\$150.00
12/20/2018	PEC	PC	Draft Notice of Filing PSZ&J LLP's First Quarterly Fee Application and Certificates of Service (.3); Prepare for filing and service (.2)	0.50	375.00	\$187.50
12/20/2018	PEC	PC	Draft Notice of Filing PSZ&J LLP's November 2018 Monthly Fee Application and Certificate of Service (.2); Prepare for filing and service (.2)	0.40	375.00	\$150.00
12/20/2018	LSC	PC	Finalize interim fee application.	1.60	375.00	\$600.00
				<u>10.60</u>		<u>\$4,191.00</u>
Plan & Disclosure Stmt. [B320]						
12/06/2018	PJK	PD	Research re liquidating plan examples, emails from Bradford J. Sandler and Maxim B. Litvak re same	0.40	625.00	\$250.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/07/2018	PJK	PD	Additional research re liquidating plans, emails with S Cho and MBL re same	0.50	625.00	\$312.50
12/09/2018	MBL	PD	Attention to draft plan; emails with Debtors' counsel and R. Feinstein re same.	0.20	875.00	\$175.00
12/09/2018	RJF	PD	Emails Max Litvak with Debtors' counsel regarding form of liquidating plan.	0.20	1095.00	\$219.00
12/10/2018	JWD	PD	Emails re possible plan issues	0.20	795.00	\$159.00
12/10/2018	MBL	PD	Emails and call with R. Feinstein re form of plan.	0.10	875.00	\$87.50
12/10/2018	RJF	PD	Review POR's for appropriate form and related emails Max.	0.40	1095.00	\$438.00
12/10/2018	RJF	PD	Telephone conference with Nellwyn regarding solicitation costs, further emails regarding same.	0.30	1095.00	\$328.50
12/12/2018	MBL	PD	Attention to plan issues.	0.20	875.00	\$175.00
12/14/2018	MBL	PD	Attention to draft liquidating plan issues and begin drafting same.	2.50	875.00	\$2,187.50
12/15/2018	MBL	PD	Continue drafting chapter 11 plan.	3.00	875.00	\$2,625.00
12/15/2018	MBL	PD	Preparation of form of DS.	0.50	875.00	\$437.50
12/15/2018	MBL	PD	Email team re plan issues.	0.30	875.00	\$262.50
12/27/2018	JWD	PD	Review exclusivity motion	0.20	795.00	\$159.00
12/28/2018	MBL	PD	Attention to draft exclusivity extension motion; coordinate with team re same.	0.30	875.00	\$262.50
				<u>9.30</u>		<u>\$8,078.50</u>

PSZ&J Retention

12/27/2018	LSC	PR	Draft supplemental declaration re rate changes.	0.30	375.00	\$112.50
12/27/2018	LSC	PR	Revise supplemental declaration re rate changes and correspondence re same.	0.30	375.00	\$112.50
				<u>0.60</u>		<u>\$225.00</u>

TOTAL SERVICES FOR THIS MATTER:

\$103,210.50

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Expenses

09/14/2018	PO	Postage [E108] SF Mail	0.94
10/20/2018	AT	Auto Travel Expense [E109] NYC Taxi, RJF	8.30
11/05/2018	CC	Conference Call [E105] AT&T Conference Call, JWD	20.40
11/20/2018	TE	Travel Expense [E110] Amtrak, Tkt. 3230645094574 FRom NY to DE , RJF	374.00
11/21/2018	CC	Conference Call [E105] AT&T Conference Call, JWD	4.43
11/27/2018	CC	Conference Call [E105] AT&T Conference Call, JWD	0.64
12/03/2018	RE	(136 @0.10 PER PG)	13.60
12/03/2018	RE	(1 @0.10 PER PG)	0.10
12/04/2018	RE	(1 @0.10 PER PG)	0.10
12/04/2018	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
12/04/2018	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
12/05/2018	RE	(1 @0.10 PER PG)	0.10
12/05/2018	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80
12/05/2018	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
12/05/2018	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
12/07/2018	RE	(37 @0.10 PER PG)	3.70
12/10/2018	RE	(1 @0.10 PER PG)	0.10
12/10/2018	RE	(16 @0.10 PER PG)	1.60
12/11/2018	RE	(93 @0.10 PER PG)	9.30
12/11/2018	RE	(192 @0.10 PER PG)	19.20

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12/11/2018	RE	(23 @0.10 PER PG)	2.30
12/11/2018	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
12/11/2018	RE2	SCAN/COPY (23 @0.10 PER PG)	2.30
12/11/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
12/11/2018	RE2	SCAN/COPY (133 @0.10 PER PG)	13.30
12/11/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
12/11/2018	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
12/11/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
12/11/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
12/11/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
12/11/2018	RE2	SCAN/COPY (23 @0.10 PER PG)	2.30
12/11/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
12/11/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
12/11/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
12/11/2018	RE2	SCAN/COPY (23 @0.10 PER PG)	2.30
12/12/2018	RE	(32 @0.10 PER PG)	3.20
12/12/2018	RE	(1 @0.10 PER PG)	0.10
12/12/2018	RE	(18 @0.10 PER PG)	1.80
12/12/2018	RE	(62 @0.10 PER PG)	6.20
12/12/2018	RE2	SCAN/COPY (28 @0.10 PER PG)	2.80
12/12/2018	RE2	SCAN/COPY (32 @0.10 PER PG)	3.20
12/12/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
12/12/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20

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12/12/2018	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
12/12/2018	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80
12/12/2018	RE2	SCAN/COPY (26 @0.10 PER PG)	2.60
12/12/2018	RE2	SCAN/COPY (63 @0.10 PER PG)	6.30
12/13/2018	RE	(5 @0.10 PER PG)	0.50
12/13/2018	CC	Conference Call [E105] Court Call	51.00
12/13/2018	DC	64202.00002 Advita Charges for 12-13-18	15.00
12/13/2018	RE	(1 @0.10 PER PG)	0.10
12/13/2018	RE	(94 @0.10 PER PG)	9.40
12/13/2018	RE	(1 @0.10 PER PG)	0.10
12/13/2018	RE2	SCAN/COPY (142 @0.10 PER PG)	14.20
12/13/2018	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
12/13/2018	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
12/13/2018	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80
12/13/2018	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
12/13/2018	RE2	SCAN/COPY (32 @0.10 PER PG)	3.20
12/13/2018	RE2	SCAN/COPY (78 @0.10 PER PG)	7.80
12/13/2018	RE2	SCAN/COPY (60 @0.10 PER PG)	6.00
12/13/2018	RE2	SCAN/COPY (38 @0.10 PER PG)	3.80
12/13/2018	RE2	SCAN/COPY (84 @0.10 PER PG)	8.40
12/13/2018	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20

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12/13/2018	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
12/13/2018	RE2	SCAN/COPY (120 @0.10 PER PG)	12.00
12/13/2018	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
12/13/2018	RE2	SCAN/COPY (26 @0.10 PER PG)	2.60
12/13/2018	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
12/13/2018	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
12/13/2018	RE2	SCAN/COPY (72 @0.10 PER PG)	7.20
12/13/2018	RE2	SCAN/COPY (22 @0.10 PER PG)	2.20
12/13/2018	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
12/13/2018	RE2	SCAN/COPY (26 @0.10 PER PG)	2.60
12/13/2018	RE2	SCAN/COPY (34 @0.10 PER PG)	3.40
12/13/2018	RE2	SCAN/COPY (24 @0.10 PER PG)	2.40
12/14/2018	RE	(5 @0.10 PER PG)	0.50
12/14/2018	RE	(1 @0.10 PER PG)	0.10
12/14/2018	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
12/14/2018	RE2	SCAN/COPY (63 @0.10 PER PG)	6.30
12/17/2018	CC	Conference Call [E105]Court Call	44.00
12/17/2018	RE	(30 @0.10 PER PG)	3.00
12/17/2018	RE	(1 @0.10 PER PG)	0.10
12/17/2018	RE2	SCAN/COPY (63 @0.10 PER PG)	6.30
12/18/2018	RE	(1 @0.10 PER PG)	0.10

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12/18/2018	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
12/18/2018	RE2	SCAN/COPY (62 @0.10 PER PG)	6.20
12/18/2018	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
12/18/2018	RE2	SCAN/COPY (42 @0.10 PER PG)	4.20
12/19/2018	BM	Business Meal [E111] Moe's Southwest Grill, working meal, L. Cauty	26.64
12/19/2018	DC	64202.00002 Advita Charges for 12-19-18	7.50
12/19/2018	RE	(299 @0.10 PER PG)	29.90
12/19/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
12/19/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
12/19/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
12/19/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
12/19/2018	RE2	SCAN/COPY (34 @0.10 PER PG)	3.40
12/19/2018	RE2	SCAN/COPY (34 @0.10 PER PG)	3.40
12/19/2018	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
12/19/2018	RE2	SCAN/COPY (43 @0.10 PER PG)	4.30
12/19/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
12/19/2018	RE2	SCAN/COPY (138 @0.10 PER PG)	13.80
12/19/2018	RE2	SCAN/COPY (15 @0.10 PER PG)	1.50
12/19/2018	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
12/19/2018	RE2	SCAN/COPY (43 @0.10 PER PG)	4.30
12/19/2018	RE2	SCAN/COPY (43 @0.10 PER PG)	4.30

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12/19/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
12/19/2018	RE2	SCAN/COPY (38 @0.10 PER PG)	3.80
12/19/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
12/19/2018	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
12/20/2018	PO	64202.00001 :Postage Charges for 12-20-18	8.60
12/20/2018	PO	64202.00001 :Postage Charges for 12-20-18	60.50
12/20/2018	RE2	SCAN/COPY (19 @0.10 PER PG)	1.90
12/20/2018	CC	Conference Call [E105] Court Call, JMF	51.00
12/20/2018	DC	64202.00002 Advita Charges for 12-20-18	22.50
12/20/2018	RE	(336 @0.10 PER PG)	33.60
12/20/2018	RE	(201 @0.10 PER PG)	20.10
12/20/2018	RE	(1254 @0.10 PER PG)	125.40
12/20/2018	RE	(116 @0.10 PER PG)	11.60
12/20/2018	RE	(262 @0.10 PER PG)	26.20
12/20/2018	RE	(1 @0.10 PER PG)	0.10
12/20/2018	RE	(2 @0.10 PER PG)	0.20
12/20/2018	RE	(1 @0.10 PER PG)	0.10
12/20/2018	RE	(18 @0.10 PER PG)	1.80
12/20/2018	RE	(1 @0.10 PER PG)	0.10
12/20/2018	RE	(1 @0.10 PER PG)	0.10
12/20/2018	RE2	SCAN/COPY (34 @0.10 PER PG)	3.40

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12/20/2018	RE2	SCAN/COPY (37 @0.10 PER PG)	3.70
12/20/2018	RE2	SCAN/COPY (45 @0.10 PER PG)	4.50
12/20/2018	RE2	SCAN/COPY (58 @0.10 PER PG)	5.80
12/20/2018	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
12/20/2018	RE2	SCAN/COPY (66 @0.10 PER PG)	6.60
12/20/2018	RE2	SCAN/COPY (37 @0.10 PER PG)	3.70
12/20/2018	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
12/21/2018	RE	(18 @0.10 PER PG)	1.80
12/21/2018	RE	(1 @0.10 PER PG)	0.10
12/21/2018	DC	64202.00002 Advita Charges for 12-21-18	262.50
12/21/2018	RE	(280 @0.10 PER PG)	28.00
12/21/2018	RE	(82 @0.10 PER PG)	8.20
12/21/2018	RE	(21 @0.10 PER PG)	2.10
12/21/2018	RE	(1 @0.10 PER PG)	0.10
12/21/2018	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
12/21/2018	TE	Travel Expense [E110] Amtrak, Tkt. 3240731075908 From DE to NY, RJF	4.00
12/26/2018	RE	(28 @0.10 PER PG)	2.80
12/26/2018	RE	(8 @0.10 PER PG)	0.80
12/26/2018	RE	(31 @0.10 PER PG)	3.10
12/26/2018	RE	(37 @0.10 PER PG)	3.70
12/26/2018	RE	(63 @0.10 PER PG)	6.30

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12/26/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
12/27/2018	RE	(47 @0.10 PER PG)	4.70
12/27/2018	RE	(42 @0.10 PER PG)	4.20
12/27/2018	RE2	SCAN/COPY (45 @0.10 PER PG)	4.50
12/31/2018	PAC	Pacer - Court Research	299.20
Total Expenses for this Matter			\$1,893.35

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REMITTANCE ADVICE

Please include this Remittance Advice with your payment

For current services rendered through 12/31/2018

Total Fees	\$103,210.50
Chargeable costs and disbursements	\$1,893.35
Total Due on Current Invoice.....	\$105,103.85

Outstanding Balance from prior Invoices as of 12/31/2018 **(May not reflect recent payments)**

Invoice Number	Invoice Date	Fees Billed	Expenses Billed	Balance Due
120506	09/30/2018	\$113,804.50	\$492.01	\$22,760.90
120668	10/31/2018	\$188,428.75	\$4,886.30	\$37,685.75
120853	11/30/2018	\$103,004.00	\$2,562.69	\$20,600.80
Total Amount Due on Current and Prior Invoices				\$186,151.30