

**EXHIBIT A**

[List of Categories]

DILWORTH PAXSON LLP  
 1500 MARKET STREET  
 SUITE 3500E  
 PHILADELPHIA, PA 19102-2101

THOMAS V. JOHNSON  
 CHAIRMAN  
 WORDSWORTH ACADEMY  
 3330 HENRY AVENUE  
 PHILADELPHIA, PA 19129

Invoice Number 350205  
 Invoice Date 12/08/17  
 Due Date 01/07/18  
 Client Number 32059  
 Matter Number 00003

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 SUMMARY OF TIME BILLED BY TASK:

	Hours	Value
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TOTAL TASK B110 Case Administration	10.70	3,610.00
TOTAL TASK B120 Asset Analysis and Recover	0.40	326.00
TOTAL TASK B140 Relief from Stay/Adequate	5.00	2,796.00
TOTAL TASK B160 Fee/Employment Application	16.20	4,682.50
TOTAL TASK B185 Assumption/Rejection of Le	2.50	1,287.50
TOTAL TASK B190 Other Contested Matters (e	4.50	2,163.50
TOTAL TASK B195 Non-Working Travel	0.50	287.50
TOTAL TASK B210 Business Operations	3.60	2,150.00
TOTAL TASK B230 Financing/Cash Collections	3.30	1,256.00
TOTAL TASK B310 Claims Administration and	30.60	17,828.00
TOTAL TASK B320 Plan and Disclosure Statem	117.60	59,690.00

INVOICE TOTAL	194.90	96,077.00
	LESS DISCOUNT	-9,607.70
	INVOICE TOTAL	86,469.30
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SUMMARY OF DISBURSEMENTS BILLED BY TASK:

	Value
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TOTAL TASK NONE	31.83

INVOICE TOTAL	31.83
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Invoice Number 350205  
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 Re: BANKRUPTCY

FOR PROFESSIONAL SERVICES RENDERED FROM 11/01/17 THROUGH 11/30/17:

Date	Tkpr	Task	Hours	Value
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11/01/17	PCH	B110 EMAILS WITH CLIENT AND AA RE: MOR'S	0.20	115.00
11/02/17	CC	B110 PREPARE SEPTEMBER MOR FOR EACH ENTITY FOR FILING	0.30	54.00
11/02/17	CC	B110 PREPARE AND FILE MONTHLY OPERATING REPORTS FOR ALL THREE ENTITIES	0.30	54.00
11/02/17	CC	B110 DRAFT QUARTERLY OCP REPORT	0.90	162.00
11/02/17	CC	B110 CREATE SPREADSHEET TO CALCULATE OCP REPORT	0.60	108.00
11/02/17	CC	B110 EMAIL WITH M. KAUFMAN RE: PAYMENT TO UPPER DUBLIN SCHOOLS	0.10	18.00
11/02/17	CC	B110 EMAILS WITH AMA RE: MOR AND MOR BANK STATEMENTS	0.10	18.00
11/02/17	CC	B110 CONVERSE WITH PCH RE: OCP QUARTERLY REPORT	0.10	18.00
11/02/17	MLD	B110 TELEPHONE CONVERSATION WITH C. CHAPMAN RE: OCP QUARTERLY STATEMENT	0.10	17.50
11/02/17	PCH	B110 REVIEW AND REVISE OCP REPORT	0.20	115.00
11/02/17	AMA	B110 REVIEW MOR FOR FILING AND SEND TO C. TOMLIN	0.60	312.00
11/02/17	AMA	B110 EMAILS WITH U.S. TRUSTEE AND M. KAUFMAN RE: BANK STATEMENTS FOR MOR	0.20	104.00
11/03/17	CC	B110 EMAIL PCH RE: OCP STATUS REPORT	0.10	18.00
11/03/17	CC	B110 REVISE OCP QUARTERLY REPORT	0.20	36.00
11/03/17	CC	B110 EMAIL A. BIRMINGHAM FOR STATUS OF ANY PAYMENTS TO OCP-SILVERMAN DURING FIRST QUARTER	0.10	18.00

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Date	Tkpr	Task	Hours	Value
11/03/17	CC	B110 PREPARE AND FILE OCP-FIRST QUARTERLY REPORT	0.30	54.00
11/03/17	CC	B110 EMAIL NOTICING AGENT TO PREPARE SERVICE OF THE OCP-FIRST QUARTERLY REPORT	0.20	36.00
11/03/17	CC	B110 REVISE MONTHLY OPERATING REPORTS TO INCLUDE BANK STATEMENTS	0.50	90.00
11/03/17	CC	B110 PREPARE AND FILE AMENDED MONTHLY OPERATING REPORTS FOR ALL DEBTOR ENTITIES	0.30	54.00
11/03/17	PCH	B110 EMAILS WITH CCT CLIENT, AND DONLIN RE: OCP STATUS REPORT	0.20	115.00
11/04/17	PCH	B110 CALL WITH MARGIE K. AND LGM RE: AMENDMENT TO SCHEDULES	0.40	230.00
11/13/17	PCH	B110 CONFER WITH CCT RE: SERVICE OF PLEADING	0.10	57.50
11/13/17	CC	B110 EMAIL WITH PCH RE: LEGAL NOTICES FOR OCP YANOFF	0.10	18.00
11/15/17	AMA	B110 CIRCULATE WEEKLY CASH FLOW TO LENDERS	0.10	52.00
11/16/17	CC	B110 PREPARE AND FILE UPDATED 2002 LIST	0.30	54.00
11/17/17	CC	B110 PREPARE AND FILE COS RE: 2002 LIST AS OF 11/16/17	0.20	36.00
11/21/17	AMA	B110 ARRANGE FOR FILING OF 2002 LIST	0.10	52.00
11/22/17	CC	B110 PREPARE AND FILE COS RE: 2002 LIST AS OF 11/21/17	0.20	36.00
11/27/17	PCH	B110 CALL WITH MARGIE KAUFMAN RE: AMEND SCHEDULES	0.50	287.50
11/27/17	PCH	B110 EMAILS FROM MARGIE KAUFFMAN RE: AMEND SCHEDULES	0.20	115.00
11/28/17	CC	B110 PREPARE AMENDMENTS TO SCHEDULES A/B ON CUA 5 AND CUA 10	0.60	108.00
11/28/17	CC	B110 CONVERSE WITH PCH RE: AMENDMENT TO SCHEDULES FOR CUA 5 AND CUA 10	0.20	36.00
11/28/17	ELC	B110 REVIEW PRIOR RESEARCH IN SUPPORT OF PLAN CONFIRMATION AND ASCERTAIN WHAT ISSUES REMAIN	0.80	264.00
11/28/17	PCH	B110 EMAIL TO CCT RE: AMENDING SCHEDULE	0.30	172.50
11/28/17	PCH	B110 CONFERS WITH CCT RE: AMENDING SCHEDULES	0.20	115.00
11/30/17	PCH	B110 ANALYZE AMENDMENTS TO SCHEDULE	0.40	230.00
11/30/17	PCH	B110 EMAILS WITH M. KAUFMAN RE: AMENDING SCHEDULE	0.40	230.00
11/03/17	PCH	B120 EMAIL FROM ASSET BUYER RE: INQUIRY	0.10	57.50

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Date	Tkpr	Task	Hours	Value
11/08/17	LGM	B120	0.30	268.50
		MTG. W/STEWART RE: STATUS OF CONTINUED PHMC DISCUSSIONS ON TRANSITION AND FINANCING.		
11/03/17	PCH	B140	0.40	230.00
		CALL WITH ATTORNEY MICHAEL BRENNAN RE: RAS FOR PI CLAIM		
11/15/17	CC	B140	0.20	36.00
		EMAIL COPY OF ORDER APPROVING STIPS WITH TORT CLAIMANTS TO IN-HOUSE COUNSEL		
11/15/17	PCH	B140	0.20	115.00
		EMAILS WITH ADAM YANOFF, CCT RE: RELIEF FROM STAY ON PI CLAIMS		
11/17/17	PCH	B140	0.20	115.00
		EMAIL TO ATTY COHEN RE: INSURANCE ISSUES		
11/27/17	PCH	B140	0.30	172.50
		CALL FROM ATTY SKUFA RE: RAS FOR TRUIT		
11/27/17	PCH	B140	0.30	172.50
		DRAFT RAS STIP RE: TRUITT		
11/27/17	PCH	B140	0.60	345.00
		DRAFT RAS STIP RE: MINOR M.T.		
11/27/17	PCH	B140	0.30	172.50
		EMAILS TO ATTY BRENNAN RE: RAS STIP		
11/27/17	PCH	B140	0.50	287.50
		EMAILS TO ATTY SKUFA RE: RAS STIP AND INSURANCE INFO		
11/27/17	PCH	B140	0.30	172.50
		CALL WITH ATTY BRENNAN RE: RAS FOR MT		
11/27/17	PCH	B140	0.10	57.50
		EMAILS WITH COMM COUNSEL RE: RAS STIP		
11/27/17	PCH	B140	0.10	57.50
		EMAIL TO KYLE NOCHO RE: RAS STIP		
11/29/17	PCH	B140	0.40	230.00
		EMAILS WITH ATTY FOR MT RE: RAS STIP AND PLAN		
11/29/17	PCH	B140	0.40	230.00
		EMAILS TO KYLE NOCHO AND JONATHAN COHEN RE: RAS STIP		
11/29/17	PCH	B140	0.10	57.50
		EMAIL TO CLIENT RE: RAS FOR PI CLAIM		
11/30/17	PCH	B140	0.50	287.50
		EMAILS WITH JONATHAN COHEN RE: RAS		
11/30/17	PCH	B140	0.10	57.50
		EMAILS WITH AA RE: STAY VIOLATION LETTER		
11/03/17	CC	B160	1.80	324.00
		REVIEW BILLING REPORT FOR OCTOBER		
11/07/17	CC	B160	0.50	90.00
		DRAFT CNO RE: THIRD MONTHLY FEE APP OF DP		
11/07/17	CC	B160	0.30	54.00
		PREPARE AND FILE CNO RE: THIRD MONTHLY FEE APP OF DILWORTH PAXSON		
11/07/17	CC	B160	0.20	36.00
		EMAIL PCH, LGM, D. STEWART, M. KAUFMAN, A. BIRMINGHAM COPY OF FILED CNO OF 3RD MONTHLY FEE APP OF DILWORTH		
11/07/17	CC	B160	0.30	54.00
		PREPARE AND FILE COS RE: THIRD MONTHLY FEE REQUEST OF GETZLER HENRICH		

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Date	Tkpr	Task	Hours	Value
11/07/17	PCH	B160 REVIEW AND REVISE DP ENTRIES FOR FEE APP FOR OCTOBER TIME	1.30	747.50
11/07/17	PCH	B160 CONFER WITH CCT RE: DP MONTHLY FEE APP	0.10	57.50
11/07/17	PCH	B160 EMAIL TO CCT RE: MONTHLY CNO FOR SEPTEMBER TIME AND REVIEW CNO	0.10	57.50
11/08/17	PCH	B160 CONFER WITH CCT RE: MONTHLY FEE APP	0.10	57.50
11/08/17	CC	B160 REVIEW DRAFT INVOICE FOR OCTOBER BILLING	0.80	144.00
11/10/17	CC	B160 DRAFT FOURTH MONTHLY FEE APPLICATION OF DILWORTH	1.60	288.00
11/10/17	PCH	B160 EMAILS WITH CLIENT AND COMM COUNSEL AND CCT RE: COMM FEES	0.20	115.00
11/10/17	AMA	B160 EMAILS WITH CLIENT AND P. HUGHES RE: COMMITTEE FEES AND A. YARNOFF FEES	0.20	104.00
11/13/17	PCH	B160 EMAILS WITH CLIENT AND CCT RE: OCP INVOICE	0.20	115.00
11/13/17	PCH	B160 REVIEW AND REVISE DP MONTHLY FEE APP	0.50	287.50
11/13/17	PCH	B160 REVIEW AND REVISE DP 4 MONTH FEE APP	0.50	287.50
11/13/17	PCH	B160 CONFER WITH CCT RE: 4 MONTH FEE APP	0.20	115.00
11/13/17	PCH	B160 REVIEW LOCAL RULES RE: FEE APPS	0.30	172.50
11/13/17	PCH	B160 EMAILS WITH CLIENT RE: DP FEE APP	0.10	57.50
11/13/17	PCH	B160 EMAILS WITH CCT AND DONLIN RE: SERVICE OF PLEADINGS	0.20	115.00
11/13/17	PCH	B160 EMAILS WITH CCT RE: FEE APP DATES	0.10	57.50
11/13/17	CC	B160 CONTINUE DRAFT OF 4TH MONTHLY FEE APPLICATION OF DP	0.70	126.00
11/13/17	CC	B160 DRAFT FIRST INTERIM FEE APP OF DP	0.90	162.00
11/13/17	CC	B160 REVISE FOURTH MONTHLY FEE APP OF DP	0.30	54.00
11/13/17	CC	B160 PREPARE AND FILE FOURTH MONTHLY FEE APPLICATION OF DILWORTH PAXSON	0.50	90.00
11/13/17	CC	B160 EMAIL COPY OF FOURTH MONTHLY FEE APP TO CLIENTS	0.20	36.00
11/13/17	CC	B160 EMAIL NOTICING AGENT TO PREPARE SERVICE OF FOURTH MONTHLY FEE APP OF DILWORTH PAXSON	0.20	36.00
11/13/17	CC	B160 CONVERSE WITH PCH RE: HEARING OF FIRST INTERIM AND OTHER INFORMATION TO INCLUDE IN APPLICATION	0.10	18.00

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Date	Tkpr	Task	Hours	Value
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11/14/17	CC	B160 REVISE FIRST INTERIM FEE APP OF DP	1.10	198.00
11/14/17	CC	B160 PREPARE AND FILE FIRST INTERIM FEE APP OF DP	0.60	108.00
11/14/17	CC	B160 EMAIL NOTICING AGENT TO PREPARE SERVICE RE: FIRST INTERIM FEE APPLICATION OF DP	0.30	54.00
11/14/17	CC	B160 EMAIL M. KAUFMAN RE: FIRST INTERIM FEE APP	0.20	36.00
11/14/17	CC	B160 CALENDAR OBJECTION DATES RE: FIRST INTERIM FEE APP OF DP	0.20	36.00
11/14/17	PCH	B160 CONFER WITH CCT RE: DP INTERIM FEE APP	0.10	57.50
11/14/17	PCH	B160 FURTHER REVIEW OF DP INTERIM FEE APP	0.20	115.00
11/17/17	PCH	B160 CONFER WITH CCT RE: APPRAISER CNO	0.10	57.50
11/21/17	CC	B160 DRAFT CNO RE: THIRD MONTHLY FEE APP OF GETZLER HENRICH	0.40	72.00
11/21/17	CC	B160 PREPARE AND FILE CNO RE: THIRD MONTHLY FEE APP OF GETZLER HENRICH	0.40	72.00
11/27/17	CC	B160 EMAIL TO COMMITTEE RE: OCP YANOFF INVOICES	0.10	18.00
11/01/17	CC	B185 EMAIL CALENDAR UPDATE TO PCH AND AMA RE: DEADLINE TO ASSUME OR REJECT NONRESIDENTIAL REAL PROPERTY LEASES	0.20	36.00
11/01/17	CC	B185 EMAIL TO PCH AND CLIENT SIGNED ORDER TO ASSUME MEAL CONTRACT WITH UPPER DUBLIN SCHOOL DIST	0.20	36.00
11/01/17	CC	B185 EMAIL PCH AND CLIENT COPY OF SIGNED ORDER TO EXTEND TIME TO ASSUME/REJECT NONRESIDENTIAL REAL PROPERTY LEASES	0.10	18.00
11/14/17	PCH	B185 EMAIL WITH CLIENT RE: CONTRACTS TO BE ASSUMED	0.20	115.00
11/15/17	PCH	B185 EMAILS WITH CLIENT AND AA RE: LEASES AND CONTRACTS TO BE ASSUMED	0.20	115.00
11/15/17	PCH	B185 EMAILS WITH AA AND CLIENT RE: BALANCE	0.20	115.00
11/16/17	PCH	B185 EMAILS WITH AA AND JEFF KURTZMAN RE: HENRY AVENUE LEASES	0.70	402.50
11/17/17	AMA	B185 EMAILS WITH D. STEWART RE: DATE FOR CURE AMOUNTS	0.10	52.00
11/20/17	AMA	B185 EMAILS WITH M. HARPER RE: ASSUMPTION ISSUES	0.20	104.00

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Date	Tkpr	Task	Hours	Value
11/21/17	LGM	B185 REVIEW AND RESPOND TO AARONSON EMAIL RE: REQUESTED ASSUMPTION OF EXPIRED CITY CONTRACTS.	0.20	179.00
11/22/17	PCH	B185 EMAILS WITH AA AND LGM RE: CONTRACT CURES	0.20	115.00
11/01/17	PCH	B190 PREPARE FOR HEARING RE: FOUR MOTIONS	0.30	172.50
11/01/17	PCH	B190 ATTEND HEARING RE: FOUR MOTIONS	1.00	575.00
11/01/17	PCH	B190 EMAILS WITH CCT RE: ORDERS ENTERED TODAY	0.20	115.00
11/02/17	YAC	B190 DISCUSS REVISIONS TO RFPS AND INTERROGATORIES WITH P. HUGHES	0.20	60.00
11/02/17	YAC	B190 EDIT INTERROGATORIES AND RFPS BASED ON FEEDBACK FROM P. HUGHES	2.00	600.00
11/03/17	LGM	B190 REVIEW AND RESPOND TO EMAILS RE: DHS A/R ISSUE.	0.10	89.50
11/07/17	LGM	B190 CONF. W/HUGHES RE: M&T DISCLOSURE STATEMENT OBJECTIONS AND POSSIBLE RESOLUTIONS.	0.20	179.00
11/07/17	LGM	B190 REVIEW AND RESPOND TO PHMC EMAILS RE: DISCLOSURE STATEMENT HEARING.	0.20	179.00
11/27/17	AMA	B190 EMAILS WITH E. PREATE AND P. HUGHES RE: WORDSWORTH LITIGATION	0.20	104.00
11/30/17	LGM	B190 REVIEW AND RESPOND TO M&T REQUEST FOR DISCOVERY EXTENSION.	0.10	89.50
11/01/17	PCH	B195 ROUND TRIP TRAVEL TO BCY COURT FOR HEARING	0.50	287.50
11/22/17	EPH	B210 DRAFTING RESPONSE LETTER TO AUDITORS	1.00	335.00
11/27/17	PCH	B210 EMAILS WITH LGM AND CLIENT RE: AUDITED FINANCIALS	0.40	230.00
11/27/17	PCH	B210 EMAILS WITH LGM RE: M & T CLAIM AND DOE	0.40	230.00
11/27/17	PCH	B210 CALL WITH DON STEWART AND LGM RE: DOE	0.30	172.50
11/27/17	PCH	B210 EMAILS WITH E. PREATE-HAVEY RE: AUDIT LETTER	0.50	287.50
11/27/17	LGM	B210 CONF. W/STEWART RE: DEPARTMENT OF EDUCATION AUDIT ISSUE.	0.30	268.50
11/27/17	LGM	B210 MTG. W/HUGHES RE: POSSIBLE BANKRUPTCY LITIGATION STRATEGIES RE: DEPARTMENT OF EDUCATION ISSUE.	0.20	179.00
11/30/17	LGM	B210 CONF. W/JIM HOLMAN RE: PHMC AND TD ISSUES.	0.20	179.00



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Date	Tkpr	Task	Hours	Value
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11/30/17	LGM	B210 EMAIL PETER CLARK RE: STATUS OF M&T SETTLEMENT.	0.10	89.50
11/30/17	LGM	B210 REVIEW AG APPROVAL AND EMAIL TEAM RE: M & T SETTLEMENT	0.10	89.50
11/30/17	LGM	B210 REVIEW AND RESPOND TO HUGHES EMAIL RE: FURTHER PHMC APPROVALS.	0.10	89.50
11/01/17	JCL	B230 EMAILS WITH SIENAS COUNSEL (OUTSIDE COUNSEL) REGARDING DACA	0.20	58.00
11/01/17	JCL	B230 EMAILS WITH TDS COUNSEL (OUTSIDE COUNSEL) REGARDING DACA	0.20	58.00
11/01/17	JCL	B230 EMAILS WITH CLIENT REGARDING DACA	0.20	58.00
11/02/17	JCL	B230 EMAILS WITH SIENAS COUNSEL (OUTSIDE COUNSEL) REGARDING DACA	0.20	58.00
11/02/17	JCL	B230 EMAILS WITH TDS COUNSEL (OUTSIDE COUNSEL) REGARDING DACA	0.20	58.00
11/02/17	JCL	B230 EMAILS WITH CLIENT REGARDING DACA	0.30	87.00
11/03/17	JCL	B230 EMAILS WITH SIENA COUNSEL (OUTSIDE COUNSEL) REGARDING DACA DEADLINE EXTENSION	0.10	29.00
11/03/17	JCL	B230 EMAILS WITH CLIENT REGARDING DACA DEADLINE EXTENSION	0.10	29.00
11/08/17	JCL	B230 EMAILS WITH SIENA COUNSEL (OUTSIDE COUNSEL) REGARDING DACA	0.30	87.00
11/08/17	JCL	B230 EMAILS WITH CLIENT REGARDING DACA	0.10	29.00
11/08/17	JCL	B230 EMAILS WITH TD COUNSEL (OUTSIDE COUNSEL) REGARDING DACA	0.10	29.00
11/14/17	JCL	B230 EMAILS WITH CLIENT REGARDING DACA	0.20	58.00
11/15/17	LGM	B230 REVIEW AND RESPOND TO PHMC EMAILS RE: TD FINANCING REQUIREMENTS; POSSIBLE PLAN AMENDMENTS AND M&T SETTLEMENT.	0.30	268.50
11/15/17	PCH	B230 EMAILS WITH PHMC ATTY AND LGM RE: FINANCING	0.20	115.00
11/22/17	JCL	B230 EMAILS WITH TD COUNSEL (OUTSIDE COUNSEL) REGARDING DACA	0.10	29.00
11/27/17	JCL	B230 EMAILS WITH TD COUNSEL (OUTSIDE COUNSEL) REGARDING DACA	0.10	29.00
11/29/17	LGM	B230 MTG. W/HUGHES RE: CLIENT UPDATE ON TD REFINANCING.	0.10	89.50

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11/30/17	JCL	B230	0.30	87.00
11/01/17	PCH	B310	0.30	172.50
11/01/17	PCH	B310	0.20	115.00
11/01/17	PCH	B310	0.10	57.50
11/01/17	AMA	B310	0.10	52.00
11/01/17	AMA	B310	1.30	676.00
11/02/17	LGM	B310	0.20	179.00
11/02/17	PCH	B310	0.30	172.50
11/02/17	PCH	B310	0.30	172.50
11/02/17	PCH	B310	0.50	287.50
11/02/17	PCH	B310	0.40	230.00
11/02/17	PCH	B310	0.30	172.50
11/02/17	PCH	B310	0.10	57.50
11/02/17	PCH	B310	0.30	172.50
11/02/17	AMA	B310	0.40	208.00
11/03/17	PCH	B310	0.40	230.00
11/03/17	PCH	B310	0.50	287.50
11/03/17	PCH	B310	0.20	115.00
11/03/17	PCH	B310	0.30	172.50
11/03/17	PCH	B310	0.10	57.50
11/03/17	PCH	B310	0.20	115.00
11/03/17	PCH	B310	0.40	230.00
11/03/17	PCH	B310	0.20	115.00

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Date	Tkpr	Task	Hours	Value
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11/06/17	PCH	B310 EMAILS WITH LIST ASSOC ATTY AND CLIENT RE: UTILITIES BILLS	0.10	57.50
11/06/17	PCH	B310 CONFERS WITH CCT RE: CHANGE IN HEARING TIME FOR D/S HEARING	0.20	115.00
11/06/17	PCH	B310 CALL WITH DON STEWART RE: D/S HEARING	0.10	57.50
11/06/17	PCH	B310 EMAILS WITH LGM AND AA RE: ADDRESS D/S OBJS	0.20	115.00
11/06/17	PCH	B310 REVIEW AND ANALYZE D/S OBJS	1.60	920.00
11/06/17	PCH	B310 EMAILS WITH CCT, LGM, AA RE: CASES IN D/S OBJS.	0.20	115.00
11/06/17	PCH	B310 REVIEW CODE RE: D/S OBJS	0.30	172.50
11/06/17	PCH	B310 EMAIL FROM CCT RE: CHANGE IN HEARING TIME FOR D/S HEARING	0.10	57.50
11/06/17	AMA	B310 REVIEW M & T OBJECTIONS TO DISCLOSURE STATEMENT AND NOTE DEFENSES	0.80	416.00
11/09/17	LGM	B310 DRAFT EMAIL TO CLIENTS RE: POSSIBLE SETTLEMENT W/M&T BANK.	0.30	268.50
11/09/17	LGM	B310 REVIEW AND RESPOND TO STEWART EMAIL RE: M&T SETTLEMENT.	0.10	89.50
11/09/17	LGM	B310 REVIEW AND RESPOND TO PETER CLARK EMAILS RE: SETTLEMENT.	0.10	89.50
11/09/17	PCH	B310 EMAILS WITH LGM AND CLIENT RE: M & T CLAIM	0.20	115.00
11/10/17	LGM	B310 CONF. W/PETER CLARK RE: SETTLEMENT ALTERNATIVES.	0.10	89.50
11/10/17	LGM	B310 CONF. W/PETER CLARK RE: POSSIBLE INTEREST IN PRINCIPAL ONLY REPAYMENT.	0.10	89.50
11/10/17	LGM	B310 CONF. W/STEWART RE: PHMC/TD ABILITY TO PAY-OFF M&T.	0.20	179.00
11/10/17	LGM	B310 EMAIL CLARK RE: TIMING OF TD PAYOFF DECISION.	0.10	89.50
11/13/17	PCH	B310 REVIEW LETTER FROM INSURER RE: HESS CLAIM AND ANALYZE	0.30	172.50
11/13/17	PCH	B310 EMAIL TO CLIENT AND LGM RE: INSURER LETTER ON PI CLAIMS	0.30	172.50
11/13/17	PCH	B310 EMAILS WITH CLIENT RE: INSURANCE CALLS	0.10	57.50
11/14/17	LGM	B310 MTG. W/HUGHES AND AARONSON RE: MODIFIED CLASSIFICATION AND IMPROVED TREATMENT FOR M&T CLAIM.	0.50	447.50
11/14/17	LGM	B310 CONF. CALL W/HUGHES, INSURANCE BROKERS AND CLIENT RE: SETTLEMENT ISSUES SURROUNDING PERSONAL INJURY CLAIMS.	0.20	179.00
11/14/17	LGM	B310 CALL W/HENRICH RE: INTEREST RATE TESTIMONY.	0.10	89.50

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11/14/17	PCH	B310 EMAILS WITH ATTORNEY COHEN RE: INS INFO.	0.60	345.00
11/14/17	PCH	B310 EMAILS WITH ADAM YANOFF AND INSURER RE: POLICY	0.50	287.50
11/14/17	PCH	B310 CALL WITH INSURER AND CLIENT RE: INSURANCE PROCEEDS ON PI CLAIMS	0.30	172.50
11/14/17	PCH	B310 EMAILS WITH CLIENT AND LGM RE: INSURANCE CALL	0.10	57.50
11/14/17	PCH	B310 EMAILS WITH GFC RE: DAMAGES IN PI CASE	0.20	115.00
11/14/17	PCH	B310 REVIEW EXCESS POLICY RE: INFO REQUESTED BY ATTY COHEN	0.20	115.00
11/15/17	PCH	B310 EMAILS WITH ADAM YANOFF AND INSURANCE BROKER RE: POLICY TERMS	0.20	115.00
11/15/17	AMA	B310 EMAILS WITH M. DORVAL AND CLIENT RE: OVERPAYMENTS TO CSS	0.20	104.00
11/16/17	PCH	B310 CALLS WITH ADAM YANOFF RE: INSURANCE COVERAGE ISSUE AND PI CLAIMS	0.30	172.50
11/16/17	PCH	B310 CALL FROM DON STEWART RE: LAWSUIT V. DEBTORS	0.20	115.00
11/16/17	PCH	B310 EMAILS WITH ADAM YANOFF RE: INS COVERAGE ISSUES	0.50	287.50
11/16/17	PCH	B310 REVIEW INS CLAIM INFO RE: RESPONSE TO INSURER BY ATTY COHEN	0.40	230.00
11/16/17	PCH	B310 EMAILS WITH JONATHAN COHEN RE: RAS AND INSURANCE	0.50	287.50
11/17/17	PCH	B310 EMAILS WITH INSURER AND ADAM YANOFF AND LGM RE: POLICY PROCEEDS	0.70	402.50
11/17/17	LGM	B310 REVIEW AND RESPOND TO PETER CLARK EMAIL RE: SETTLEMENT; EMAIL HOLMAN RE: SAME.	0.10	89.50
11/20/17	CC	B310 RETRIEVE FROM DOCKET, MOTION FOR ADMIN EXPENSES FILED BY GEORGE JR REPUBLIC	0.30	54.00
11/20/17	CC	B310 EMAIL CLIENT A COPY OF THE MOTION FOR ADMIN EXPENSES FILED BY GEORGE JR REPUBLIC	0.20	36.00
11/20/17	CC	B310 EMAIL CALENDAR ENTRIES TO PCH AND AMA RE: OBJECTION AND HEARING DATES FOR MOTION FOR ADMIN EXPENSES OF GEORGE JR REPUBLIC	0.20	36.00
11/20/17	PCH	B310 REVIEW MOTION BY GEORGE FOR ADMIN CLAIM	0.20	115.00

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11/20/17	PCH	B310 EMAILS WITH CLIENT AND CCT RE: GEORGE MOTION FOR ADMIN CLAIM	0.40	230.00
11/20/17	PCH	B310 CALL FROM CLIENT RE: GEORGE MOTION FOR ADMIN CLAIM	0.10	57.50
11/20/17	PCH	B310 EMAIL TO ATTY FOR GEORGE RE: ADMIN MOTION	0.20	115.00
11/20/17	PCH	B310 REVIEW AND ANALYZE CORRESPONDENCE FROM INSURER RE: INSURED CLAIMS	0.40	230.00
11/20/17	PCH	B310 EMAILS WITH CCT RE: CREDITOR INQUIRY	0.10	57.50
11/20/17	AMA	B310 EMAILS WITH C. DICKSON RE: HOUSEKEEPER CONTRACT	0.10	52.00
11/20/17	AMA	B310 EMAILS WITH D. STEWART RE: CLASSIFICATION OF HOUSEKEEPER CLAIM	0.10	52.00
11/20/17	AMA	B310 REVIEW EMAILS WITH GEORGE RE: ADMIN CLAIM	0.10	52.00
11/21/17	LGM	B310 REVIEW AND RESPOND TO AARONSON EMAIL RE: SETTLEMENT W/CATHOLIC SOCIAL SERVICES.	0.10	89.50
11/21/17	PCH	B310 EMAILS WITH AA AND LGM RE: CITY CLAIM AND CSS PAYMENT	0.40	230.00
11/21/17	PCH	B310 EMAILS WITH CLIENT RE: INSURER PAYMENT OF CLAIMS	0.30	172.50
11/21/17	PCH	B310 ANALYZE ISSUES RE: INSURER PAYMENT OF CLAIMS	0.30	172.50
11/21/17	PCH	B310 CALL WITH INSURER RE: PAYMENT OF CLAIMS	0.30	172.50
11/21/17	PCH	B310 EMAILS WITH INSURER RE: PAYMENT OF CLAIMS	0.40	230.00
11/21/17	AMA	B310 EMAILS WITH M. DORVAL AND L. MCMICHAEL RE: CSS PAYMENTS	0.20	104.00
11/21/17	AMA	B310 DRAFT CSS STIPULATION	1.20	624.00
11/22/17	PCH	B310 EMAIL TO MARGIE K. RE: AMEND SCHEDULES	0.30	172.50
11/22/17	PCH	B310 CALL WITH ADAM YANOFF RE: INSURANCE ISSUES	0.20	115.00
11/22/17	PCH	B310 CONFERS WITH LGM RE: INSURANCE ISSUES, PLAN	0.50	287.50
11/22/17	PCH	B310 EMAIL TO CLIENT RE: INSURANCE ISSUES	0.20	115.00
11/22/17	LGM	B310 MTG. W/HUGHES RE: INSURANCE AND OTHER ISSUES IN POTENTIAL HESS SETTLEMENT.	0.20	179.00
11/22/17	LGM	B310 CONF. CALL W/JIM HOLMAN (PHMC) AND PETER CLARK (M&T) RE: SETTLEMENT OF M&T SECURED CLAIM.	0.50	447.50

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11/25/17	PCH	B310 EMAILS WITH BONNIE POLLACK RE: GEORGE JUNIOR REPUBLIC MOTION	0.20	115.00
11/27/17	PCH	B310 EMAILS WITH ADAM YANOFF RE: INS. FOR MT CLAIM	0.30	172.50
11/27/17	PCH	B310 EMAILS WITH ADAM YANOFF AND INS REP RE: AUTHORIZE PAYMENT ON POLICY	0.30	172.50
11/28/17	CC	B310 REVIEW CLAIMS LIST FOR LITIGATION PARTIES	0.40	72.00
11/28/17	CC	B310 CONVERSE WITH PCH RE: LITIGANT CLAIMS	0.10	18.00
11/28/17	PCH	B310 CONFER WITH CCT RE: CLAIMS FILED BY PI CLAIMANTS	0.30	172.50
11/28/17	PCH	B310 EMAILS WITH ADAM YANOFF AND MIKE BRENNAN RE: POLICIES WHICH APPLY TO CLAIMS	0.50	287.50
11/28/17	PCH	B310 EMAILS WITH AA AND M. KAUFMAN RE: CLAIMS FILED BY PI CLAIMANTS	0.20	115.00
11/28/17	LGM	B310 REVIEW AND RESPOND TO HUGHES EMAIL RE: M&T SETTLEMENT ISSUES.	0.10	89.50
11/28/17	AMA	B310 EMAILS WITH P. HUGHES RE: WORDSWORTH SCHEDULING OF VARIOUS CLAIMS	0.10	52.00
11/29/17	PCH	B310 CALL WITH GEORGE JUNIOR REPUBLIC ATTORNEY RE: MOTION	0.20	115.00
11/29/17	PCH	B310 ANALYZE CHARGES BY GEORGE JUNIOR REPUBLIC	0.30	172.50
11/29/17	PCH	B310 EMAILS WITH GEORGE JUNIOR REPUBLIC ATTY RE: CHARGES	0.80	460.00
11/29/17	PCH	B310 CALL FROM STAN LACKS RE: LACKS CLAIM	0.10	57.50
11/29/17	PCH	B310 CONFER WITH LGM RE: GEORGE JUNIOR REPUBLIC CLAIM	0.20	115.00
11/29/17	PCH	B310 EMAILS WITH CLIENT RE: GEORGE JUNIOR REPUBLIC CHANGES AND RELATED FACTS	0.50	287.50
11/29/17	PCH	B310 REVIEW DHS NOTICE TO SUBCONTRACTORS RE: PAYMENT	0.10	57.50
11/01/17	PCH	B320 CALL WITH DONLIN AND AA RE: BALLOTING	0.30	172.50
11/01/17	PCH	B320 REVISE DISCOVERY TO M & T RE: PLAN	0.50	287.50
11/01/17	PCH	B320 CONFER WITH YONIT C. RE: PLAN DISCOVERY	0.20	115.00
11/01/17	PCH	B320 CALL WITH MARGIE K. RE: CASH VARIANCE AND MOR'S	0.30	172.50
11/01/17	AMA	B320 CALL WITH DONLIN RE: BALLOTING AND SOLICITATION ISSUES	0.40	208.00

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11/01/17	AMA	B320 REVIEW CHART OF CLAIM AND BALLOTING PREPARED BY DONLIN	0.80	416.00
11/01/17	AMA	B320 SEND CLAIM CHART AND EXPLANATION WITH LIST OF INFO NEEDED TO CLIENT AND M. KAUFMAN	0.40	208.00
11/01/17	AMA	B320 REVIEW AND EDIT LABEL AND VOTE SOLICITATION MATERIALS FROM DONLIN	0.40	208.00
11/01/17	PCH	B320 EMAILS WITH DONLIN AND AA RE: VOTING	0.40	230.00
11/02/17	PCH	B320 REVISIONS TO M & T DISCOVERY ON PLAN	0.30	172.50
11/02/17	PCH	B320 CONFERS WITH YONIT CAPLOW RE: M & T DISCOVERY	0.20	115.00
11/02/17	PCH	B320 CONFER WITH AA RE: BALLOTS	0.20	115.00
11/02/17	PCH	B320 EMAIL WITH Y. CAPLOW AND M & T RE: PLAN DISCOVERY	0.10	57.50
11/02/17	PCH	B320 CALL WITH COMM COUNSEL RE: PLAN	0.20	115.00
11/02/17	PCH	B320 EMAILS WITH AA AND COMM COUNSEL RE: PLAN AND D/S	0.30	172.50
11/02/17	AMA	B320 UPDATES TO PLAN AND DISCLOSURE STATEMENT RE: COMMITTEE CHANGES	0.50	260.00
11/02/17	AMA	B320 CALL WITH B. POLLACK RE: DISCLOSURE STATEMENT CHANGES	0.20	104.00
11/02/17	AMA	B320 EMAILS WITH M. KAUFMAN RE: INFO TO INCLUDE IN CREDITOR LISTS	0.20	104.00
11/02/17	AMA	B320 REVIEW UPDATED CLAIM INFO FROM M. KAUFMAN AND RESPOND RE: ADDITIONAL INFO NEEDED TO COMPLETE ANALYSIS	0.80	416.00
11/02/17	AMA	B320 EMAILS WITH P. HUGHES AND COMMITTEE RE: STATUS OF DISCLOSURE STATEMENT ISSUES	0.10	52.00
11/03/17	CC	B320 REVIEW LIMITED OBJECTION FILED BY DELTA COMMUNITY SUPPORTS TO THE MOTION TO APPROVE DISCLOSURE	0.20	36.00
11/03/17	CC	B320 PHONE CALLS WITH PARENTS RE: NOTICE OF MOTION TO APPROVE DISCLOSURE	0.40	72.00
11/03/17	CC	B320 REVIEW LIMITED OBJECTION TO PLAN DISCLOSURE STATEMENT FILED BY CITY OF PHILADELPHIA DEPT OF HUMAN SERVICES	0.20	36.00
11/03/17	CC	B320 EMAIL CLIENT COPIES OF OBJECTIONS FILED TO THE MOTION TO APPROVE DISCLOSURE	0.20	36.00
11/03/17	LGM	B320 MTG. W/AARONSON RE: DISCLOSURE STATEMENT OBJECTIONS AND CITY OF PHILADELPHIA SETOFF ISSUE.	0.40	358.00

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11/03/17	PCH	B320 EMAILS WITH LGM AND AA RE: PLAN ISSUES	0.50	287.50
11/03/17	PCH	B320 CONFER WITH AA RE: PLAN ISSUES	0.20	115.00
11/03/17	PCH	B320 EMAIL TO CCT RE: D/S OBJECTIONS	0.20	115.00
11/03/17	PCH	B320 EMAILS FROM BONNIE POLLACK RE: COMMITTEE REQUEST RE: PLAN	0.10	57.50
11/03/17	PCH	B320 CALL WITH BONNIE POLLACK RE: PLAN ISSUES	0.10	57.50
11/03/17	AMA	B320 BEGIN DRAFTING NOTICE OF SUBCONTRACTOR/STAFFING ENTITIES AND REVIEW CLAIMS LIST TO ID ENTITIES	1.80	936.00
11/03/17	AMA	B320 EMAILING M. KAUFMAN RE: SUBS/STAFFING	0.20	104.00
11/03/17	AMA	B320 CIRCULATE WEEKLY CASH REPORT	0.10	52.00
11/03/17	AMA	B320 MEETING WITH L. MCMICHAEL RE: DISCLOSURE STATEMENT ISSUE	0.50	260.00
11/03/17	AMA	B320 MEETING WITH P. HUGHES RE: COMMITTEE ISSUE AND DELTA OBJECTION	0.40	208.00
11/03/17	AMA	B320 REVIEW DELTA OBJECTION TO DISCLOSURE STATEMENT	0.10	52.00
11/03/17	AMA	B320 REVIEW P. HUGHES EMAIL RE: ISSUES RAISED BY COMMITTEE	0.10	52.00
11/03/17	AMA	B320 EMAILING WITH P. HUGHES RE: CITY OBJECTIONS TO DISCLOSURE STATEMENT	0.10	52.00
11/03/17	AMA	B320 REVIEW CITY OBJECTIONS TO DISCLOSURE STATEMENT	0.20	104.00
11/06/17	PCH	B320 REVIEW PLAN AND D/S RE: PORTIONS OBJECTED TO	0.40	230.00
11/06/17	CC	B320 DRAFT THE NOTICE OF AGENDA RE: MOTION TO APPROVE DISCLOSURE STATEMENT FOR PLAN	0.60	108.00
11/06/17	CC	B320 PREPARE PLEADINGS TO BE INCLUDED IN HEARING BINDER RE: MOTION TO APPROVE DISCLOSURE STATEMENT FOR PLAN	0.30	54.00
11/06/17	CC	B320 EMAIL COPY SERVICE TO CREATE HEARING BINDERS RE: MOTION TO APPROVE DISCLOSURE STATEMENT FOR PLAN	0.20	36.00
11/06/17	CC	B320 EMAIL WITH PCH RE: RESEARCH CITES IN M&T OBJECTION	0.10	18.00
11/06/17	CC	B320 RESEARCH CASE CITATIONS IN OBJECTION FILED BY M&T RE: MOTION TO APPROVE DISCLOSURE AND PLAN	1.50	270.00
11/06/17	AMA	B320 EMAILS WITH LGM AND P. HUGHES RE: DISCLOSURE STATEMENT HEARING PREP	0.20	104.00



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11/06/17	AMA	B320 REVIEW NOTICE AND HEARING CHANGE	0.10	52.00
11/06/17	AMA	B320 RESEARCH RE: NONPROFIT CONFIRMATION STANDARD	1.30	676.00
11/07/17	CC	B320 RESEARCH CITATIONS LISTED IN M&T OBJECTION TO DISCLOSURE MOTION.	0.60	108.00
11/07/17	CC	B320 EMAIL M&T CITATIONS TO PCH, AMA AND LGM RE: DISCLOSURE MOTION	0.30	54.00
11/07/17	CC	B320 EMAIL M&T CITATIONS TO COPY SERVICE TO CREATE REFERENCE BINDER FOR HEARING PREPARATION ON DISCLOSURE MOTION	0.20	36.00
11/07/17	CC	B320 CALCULATE DATES FOR PROPOSED ORDER APPROVING DISCLOSURE STATEMENT AND SOLICITATION	0.50	90.00
11/07/17	PCH	B320 EMAIL FROM CCT RE: D/S CASES	0.10	57.50
11/07/17	PCH	B320 CONFER WITH AA RE: REVISIONS TO PLAN AND D/S	1.30	747.50
11/07/17	PCH	B320 CALLS WITH LGM RE: D/S REVISIONS	0.30	172.50
11/07/17	PCH	B320 EMAILS WITH AA RE: D/S REVISIONS	0.80	460.00
11/07/17	PCH	B320 EMAILS WITH COMM COUNSEL RE: PLAN CHANGES	0.10	57.50
11/07/17	PCH	B320 CALL WITH BONNIE POLLACK RE: CHANGES TO PLAN	0.10	57.50
11/07/17	PCH	B320 CALL WITH MARK PFEIFFER RE: PLAN AND D/S	0.20	115.00
11/07/17	PCH	B320 REVIEW AMENDED OBJ OF M & T TO D/S	0.30	172.50
11/07/17	PCH	B320 CONFER WITH YONIT CAPLOW RE: DISCOVERY TO M & T AND PLAN	0.20	115.00
11/07/17	PCH	B320 EMAILS WITH COMM RE: D/S HEARING	0.10	57.50
11/07/17	PCH	B320 EMAILS WITH LGM AND PHMC ATTY RE: D/S	0.20	115.00
11/07/17	PCH	B320 REVISIONS TO D/S	1.00	575.00
11/07/17	PCH	B320 CALL WITH ATTY FOR CITY OF PHILA RE: D/S AND PLAN ISSUES	0.30	172.50
11/07/17	PCH	B320 EMAILS WITH SIENA COUNSEL AND LGM RE: D/S HEARING	0.20	115.00
11/07/17	PCH	B320 EMAILS WITH AA AND LGM RE: D/S HEARING AND DOCUMENTS	0.40	230.00
11/07/17	AMA	B320 EMAILS WITH CLIENT AND DONLIN RE: CLAIMS CHART STATUS AND LIST OF SUBCONTRACTORS	0.20	104.00
11/07/17	AMA	B320 REVISIONS TO PLAN AND DISCLOSURE STATEMENT RE: OBJECTIONS	1.70	884.00

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11/07/17	AMA	B320 CONF WITH P. HUGHES RE: RESOLVING OBJECTIONS.	1.30	676.00
11/07/17	AMA	B320 CALL WITH J. KNOX RE: M&T OBJECTIONS	0.40	208.00
11/07/17	AMA	B320 CALL WITH M. KAUFFMAN RE: PROJECTIONS AND ISSUES RAISED IN OBJECTIONS	0.30	156.00
11/07/17	AMA	B320 REVISE AND CIRCULATE UPDATED LIST OF SUBCONTRACTORS	0.30	156.00
11/07/17	AMA	B320 EMAILS WITH CITY, AND M&T RE: REVISIONS TO PLAN, DISCLOSURE STATEMENT AND FINANCING ISSUES.	0.30	156.00
11/07/17	AMA	B320 ADDITIONAL EDITS TO PLAN AND DISCLOSURE STATEMENT RE: FINANCING ISSUES AND ADDITIONAL COMMENTS RE: CITY AND M&T	0.80	416.00
11/07/17	AMA	B320 UPDATE SOLICITATION MATERIALS TO REFLECT CHANGES TO PLAN AND APPROVAL PROCESS	1.70	884.00
11/07/17	AMA	B320 VARIOUS EMAILS WITH P. HUGHES AND L. MCMICHAEL RE: CONFIRMATION PROCESS AND STATUS	0.40	208.00
11/07/17	AMA	B320 ADDITIONAL EMAILS WITH M&T, DELTA AND CITY RE: DISCLOSURE STATEMENT ISSUES.	0.20	104.00
11/07/17	AMA	B320 EMAILS WITH C. TOMLIN RE: PREPARATION FOR HEARING	0.20	104.00
11/07/17	AMA	B320 DRAFT OUTLINE FOR DISCLOSURE STATEMENT HEARING	1.70	884.00
11/07/17	AMA	B320 EMAIL WITH DONLIN RE: PROPOSED CHANGES TO SOLICITATION AND CONFIRMATION DATES.	0.20	104.00
11/07/17	AMA	B320 REVIEW P. HUGHES EMAILS RE: DISCLOSURE STATEMENT HEARING	0.20	104.00
11/07/17	AMA	B320 SEND LIST OF SUBCONTRACTORS TO M. HARPER	0.10	52.00
11/07/17	AMA	B320 REVIEW UPDATED M&T OBJECTIONS.	0.20	104.00
11/07/17	AMA	B320 REVIEW P. HUGHES EMAILS RE: ADDITIONAL CHANGES TO TREATMENT OF CITY AND M&T CLAIM	0.20	104.00
11/07/17	AMA	B320 REVISIONS TO PLAN AND DISCLOSURE STATEMENT PER P. HUGHES COMMENTS	0.80	416.00
11/08/17	AMA	B320 PREPARE FOR DISCLOSURE STATEMENT HEARING	2.70	1,404.00
11/08/17	AMA	B320 ATTEND DISCLOSURE STATEMENT HEARING	1.80	936.00
11/08/17	AMA	B320 CONFER WITH P. HUGHES RE: CHANGES NEEDED FOR DISCLOSURE STATEMENT AND PLAN PER HEARING RESULTS	0.40	208.00

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11/08/17	AMA	B320 CONFER WITH C. TOMLIN RE: CONFIRMATION ON SCHEDULE	0.40	208.00
11/08/17	AMA	B320 EMAILS WITH C. DICKSON RE: CONFIRMATION SCHEDULE AND STATUS OF CLAIMS CHART	0.20	104.00
11/08/17	AMA	B320 EDITS TO PROPOSED ORDER AND BALLOTS PER DISCLOSURE STATEMENT HEARING	0.70	364.00
11/08/17	AMA	B320 CONFER WITH P. HUGHES RE: CITY PROPOSED CHANGES	0.20	104.00
11/08/17	AMA	B320 DRAFT SUGGESTED LANGUAGE RE: CITY CLAIMS FOR PLAN AND DISCLAIMER STATEMENT	0.30	156.00
11/08/17	AMA	B320 CALL WITH P. HUGHES AND M. HARPER RE: CITY LANGUAGE	0.40	208.00
11/08/17	AMA	B320 EMAILS WITH PARTIES RE: FORM OF ORDER AND BALLOTS	0.20	104.00
11/08/17	AMA	B320 CHANGES TO FORM OF ORDER PER B. POLLACK	0.30	156.00
11/08/17	AMA	B320 REVISIONS TO PLAN AND DISCLOSURE STATEMENT RE: CITY AGREEMENT	0.80	416.00
11/08/17	AMA	B320 CIRCULATE CLEAN AND BLACKLINE VERSIONS OF PLAN AND DISCLOSURE STATEMENT TO PARTIES	0.30	156.00
11/08/17	AMA	B320 EMAILS WITH J. KNOX RE: CLAIM OBJECTION LANGUAGE	0.10	52.00
11/08/17	AMA	B320 EMAILS WITH C. DICKSON RE: BALLOTS FOR CREDITORS WHO FILED CLAIMS AGAINST A DEBTOR DIFFERENT THAN THE DEBTOR AGAINST WHICH THE CREDITOR IS SCHEDULED	0.20	104.00
11/08/17	AMA	B320 EMAILS WITH J. KNOX RE: DEADLINE TO OBJECT TO CLAIMS IN ADVANCE OF VOTING DEADLINE	0.10	52.00
11/08/17	AMA	B320 EMAILS WITH C. DICKSON RE: ADDITIONAL BALLOT ISSUES	0.20	104.00
11/08/17	AMA	B320 FURTHER EDITS TO PLAN, DISCLOSURE STATEMENT AND ORDER PER PARTIES	1.70	884.00
11/08/17	AMA	B320 EMAILS WITH DONLIN RE: CLAIMS ISSUES AND VNA ADDRESS	0.20	104.00
11/08/17	AMA	B320 VARIOUS EMAILS WITH PARTIES RE: NEGOTIATING EDITS ACCEPTABLE TO ALL	0.60	312.00
11/08/17	AMA	B320 ADDITIONAL REVISIONS PER M&T AND COMMITTEE TO DISCLOSURE STATEMENT, PLAN AND ORDER AND CIRCULATION OF VARIOUS VERSIONS AND BLACKLINES FOR APPROVAL.	2.30	1,196.00

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11/08/17	PCH	B320 PREPARE FOR D/S HEARING	0.20	115.00
11/08/17	PCH	B320 CONFER WITH AA AND LGM RE: D/S HEARING	0.30	172.50
11/08/17	PCH	B320 ROUND TRIP TRAVEL TO D/S HEARING	0.50	287.50
11/08/17	PCH	B320 ATTEND D/S HEARING	1.60	920.00
11/08/17	PCH	B320 DRAFT CHANGES TO PLAN AND D/S	1.20	690.00
11/08/17	PCH	B320 CONFER WITH AA RE: PLAN AND D/S	0.60	345.00
11/08/17	PCH	B320 CALLS WITH CITY ATTY RE: CHANGES TO PLAN AND D/S	0.30	172.50
11/08/17	PCH	B320 EMAILS WITH CITY ATTY RE: CHANGES TO PLAN AND D/S	0.60	345.00
11/08/17	PCH	B320 EMAILS WITH COMM COUNSEL RE: PLAN AND D/S	0.20	115.00
11/08/17	PCH	B320 EMAIL TO PARTIES RE: THURS. CONFERENCE CALL	0.20	115.00
11/08/17	PCH	B320 EMAILS WITH AA RE: PLAN AND D/S	0.30	172.50
11/08/17	PCH	B320 EMAILS WITH CCT RE: THURS CONF CALL	0.10	57.50
11/08/17	PCH	B320 EMAILS WITH PARTIES RE: PLAN DEADLINES	0.40	230.00
11/08/17	PCH	B320 EMAILS WITH PARTIES RE: PLAN AND D/S REVISIONS	0.30	172.50
11/08/17	LGM	B320 MTG. W/HUGHES AND AARONSON TO PREP. FOR DISCLOSURE STATEMENT HEARING.	0.30	268.50
11/08/17	LGM	B320 DISCLOSURE STATEMENT HEARING BEFORE JUDGE CHAN.	1.80	1,611.00
11/08/17	LGM	B320 MTG. W/CREDITORS COMMITTEE COUNSEL AND CITY COUNSEL FOLLOWING HEARING TO ADJUST DISCLOSURE STATEMENT.	0.30	268.50
11/08/17	LGM	B320 REVIEW AND RESPOND TO HUGHES AND CITY EMAILS RE: DISCLOSURE STATEMENT AMENDMENTS.	0.30	268.50
11/08/17	LGM	B320 REVIEW AND RESPOND TO AARONSON EMAILS RE: DISCLOSURE STATEMENT AMENDMENTS.	0.20	179.00
11/08/17	CC	B320 PREPARE DOCUMENTS FOR DISCLOSURE HEARING	0.50	90.00
11/08/17	CC	B320 CONVERSE WITH AMA RE: DATES AND DEADLINES IN DISCLOSURE ORDER FOR SOLICITATION, VOTING AND CONFIRMATION	0.20	36.00
11/08/17	CC	B320 EMAIL SERVICING AGENT IMPORTANT DATES WITH REGARDS TO THE PLAN	0.20	36.00
11/08/17	CC	B320 CALENDAR DATES RELATED TO SOLICITATION OF THE PLAN AND VOTING	0.20	36.00

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Date	Tkpr	Task	Hours	Value
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11/09/17	LGM	B320 REVIEW ALL EMAILS FROM M&T BANK AND COMMITTEE RE: PLAN AND DISCLOSURE STATEMENT MODIFICATIONS; EMAILS TO AARONSON RE: SAME.	0.40	358.00
11/09/17	LGM	B320 MTG. W/HUGHES RE: PLAN AMENDMENT PROVISIONS IN DISCLOSURE STATEMENT.	0.10	89.50
11/09/17	PCH	B320 MULTIPLE EMAILS WITH PARTIES RE: AMENDMENT TO PLAN AND D/S	0.80	460.00
11/09/17	PCH	B320 EMAILS WITH COMM COUNSEL AND AA RE: PLAN	0.40	230.00
11/09/17	PCH	B320 CALL WITH COMM COUNSEL RE: PLAN	0.20	115.00
11/09/17	PCH	B320 CONFER WITH AA RE: PLAN REVISIONS	0.40	230.00
11/09/17	PCH	B320 CONFER WITH LGM RE: PLAN REVISIONS	0.10	57.50
11/09/17	PCH	B320 REVIEW LITIGATION CLAIMANTS FOR PLAN SERVICE	0.90	517.50
11/09/17	PCH	B320 EMAILS WITH CLIENT RE: LITIGATION CLAIMANTS FOR PLAN	0.60	345.00
11/09/17	PCH	B320 CALL WITH DONLIN RE: D/S SERVICE	0.40	230.00
11/09/17	PCH	B320 CALL WITH MARGIE K. RE: D/S AND PLAN	0.30	172.50
11/09/17	PCH	B320 CONFER WITH AA RE: BALLOTING AND D/S SERVICE	0.40	230.00
11/09/17	PCH	B320 EMAILS WITH DONLIN RE: SOLICITATION MATERIALS AND BALLOTS	0.80	460.00
11/09/17	PCH	B320 CALLS WITH DON STEWART AND ADAM YANOFF RE: LITIGATION CLAIMANT	0.40	230.00
11/09/17	MLD	B320 VARIOUS E-MAILS BETWEEN AMA AND COMMITTEE RE: REVISIONS TO AMENDED PLAN AND DISCLOSURE STATEMENT	0.30	52.50
11/09/17	MLD	B320 CONFER WITH AMA AND PCH RE: FINALIZING AMENDMENTS TO PLAN, DISCLOSURE STATEMENT AND PROPOSED ORDER	0.20	35.00
11/09/17	MLD	B320 TELEPHONE CONVERSATION WITH CLERK RE: SUBMITTING PROPOSED ORDER	0.20	35.00
11/09/17	MLD	B320 PREPARED BLACKLINES AND EXHIBITS TO PLAN AND DISCLOSURE STATEMENT	0.30	52.50
11/09/17	MLD	B320 FINALIZED AND ELECTRONICALLY FILED AMENDED PLAN AND DISCLOSURE STATEMENT	0.40	70.00

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Date	Tkpr	Task	Hours	Value
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11/09/17	MLD	B320 E-MAILS WITH CLERK RE: PROPOSED ORDER APPROVING SOLICITATION MATERIALS	0.20	35.00
11/09/17	MLD	B320 VARIOUS E-MAILS WITH AMA AND DONLIN RE: SERVICE OF SOLICITATION MATERIALS	0.30	52.50
11/09/17	AMA	B320 DISCUSSIONS WITH COMMITTEE RE: AMENDMENT TO PLAN IF M&T ISSUE RESOLVED DISFAVORABLY	0.40	208.00
11/09/17	AMA	B320 CONF WITH P. HUGHES RE: BALLOTS FOR CREDITORS WHERE ADDRESS DIFFERS FROM OTHER DOCUMENTATION ADDRESSES	0.20	104.00
11/09/17	AMA	B320 EMAILS WITH CLIENT RE: SIGNATURES FOR PLAN AND DISCLOSURE STATEMENT	0.20	104.00
11/09/17	AMA	B320 CONF WITH M. DOLAN RE: PREPARING DOCUMENTS FOR FILING	0.30	156.00
11/09/17	AMA	B320 CONF WITH P. HUGHES RE: COMMITTEE ISSUE RE: AMENDMENT	0.20	104.00
11/09/17	AMA	B320 EMAIL WITH JUDGE CHAN RE: NO NEED FOR CONFERENCE.	0.10	52.00
11/09/17	AMA	B320 DRAFT PROPOSED LANGUAGE TO RESOLVE ISSUE WITH COMMITTEE	0.10	52.00
11/09/17	AMA	B320 FINALIZE PLAN AND DISCLOSURE STATEMENT FOR FILING WITH BLACKLINE FOR COURT	0.70	364.00
11/09/17	AMA	B320 CALL WITH P. HUGHES RE: BLANKS TO FILL IN AFTER PLEADINGS FILED BEFORE SERVING CREDITORS	0.10	52.00
11/09/17	AMA	B320 EMAIL WITH M. DOLAN RE: FILING INSTRUCTIONS.	0.10	52.00
11/09/17	AMA	B320 CALL WITH DONLIN RE: COVER LETTER AND SOLICITATION PACKET ISSUES	0.30	156.00
11/09/17	AMA	B320 CONF WITH P. HUGHES RE: LITIGATION CLAIMS FOR BALLOTING	0.20	104.00
11/09/17	AMA	B320 VARIOUS EMAILS WITH DONLIN AND P. HUGHES TO FINISH CLAIMS CHART FOR SOLICITATION AND PROVIDE INFORMATION TO COMPLETE SOLICITATION PACKETS.	0.30	156.00
11/09/17	AMA	B320 FIX FORMATTING ISSUES WITH CLASS 5A AND 5C BALLOTS	0.20	104.00
11/09/17	AMA	B320 CONFIRM WITH DONLIN REGARDING PERSONALIZATION OF BALLOTS AND MAILING PACKETS	0.10	52.00
11/09/17	AMA	B320 FINALIZE BALLOTS AND NOTICES WITH DOCKET NUMBERS AND SIGNATURES AND DRAFT COVER LETTER FOR SOLICITATION PACKETS	1.20	624.00

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Date	Tkpr	Task	Hours	Value
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11/09/17	AMA	B320 NUMEROUS EMAILS WITH COMMITTEE, CITY AND M&T RE: CIRCULATING REVISIONS.	0.80	416.00
11/09/17	AMA	B320 REVISIONS TO PLAN AND D/S	1.40	728.00
11/10/17	CC	B320 CONVERSE WITH MLD RE: FILING OF AMENDED PLAN	0.30	54.00
11/10/17	PCH	B320 EMAILS WITH DONLIN AND AA RE: BALLOTS AND MAILINGS	0.20	115.00
11/13/17	PCH	B320 EMAILS WITH LGM AND AA RE: MEETING ON PLAN	0.20	115.00
11/13/17	PCH	B320 REVIEW PLAN OBJ BY FOUR FALLS	0.20	115.00
11/13/17	PCH	B320 ANALYZE CONFIRMATION ISSUES	0.70	402.50
11/13/17	PCH	B320 MEETING WITH LGM AND AA RE: CONFIRMATION ISSUE	1.00	575.00
11/13/17	LGM	B320 REVIEW AND RESPOND TO HUGHES AND AARONSON EMAILS RE: PLAN CONFIRMATION PLANNING.	0.20	179.00
11/13/17	LGM	B320 MTG. W/HUGHES AND AARONSON RE: CONFIRMATION ISSUES INCLUDING INTEREST RATE PROOF; SETTLEMENT OPTIONS W/M&T; CLASSIFICATION CHANGES; REAL ESTATE APPRAISAL TESTIMONY, ETC.	1.00	895.00
11/13/17	CC	B320 PHONE CALL WITH PCH RE: FILED OBJECTIONS TO PLAN	0.10	18.00
11/13/17	CC	B320 EMAIL CLIENTS A COPY OF THE LIMITED OBJECTION TO PLAN FILED BY UNIT FOUR FALLS	0.10	18.00
11/13/17	AMA	B320 MEETING WITH L. MCMICHAEL AND P. HUGHES RE: CLASSIFICATION OF M&T AND SOLICITATION ISSUES	0.50	260.00
11/13/17	AMA	B320 CONF WITH P. HUGHES RE: CONFIRMATION PLANNING	0.50	260.00
11/13/17	AMA	B320 REVIEW DRAFT SCHEDULE 6.02 AND SEND SAME TO CLIENT TO CONFIRM ACCURACY FOR FILING	0.40	208.00
11/14/17	CC	B320 REVIEW VOICEMAILS OF PARENTS WHO RECEIVED NOTICE OF CONFIRMATION	0.50	90.00
11/14/17	AMA	B320 MEETING WITH P. HUGHES AND L. MCMICHAEL RE: WORDSWORTH CONFIRMATION PREP	1.20	624.00
11/14/17	PCH	B320 MEETING WITH LGM AND AA RE: PLAN ISSUES	0.50	287.50
11/14/17	PCH	B320 CONFER WITH AA RE: PLAN CONFIRMATION ISSUES	0.30	172.50
11/14/17	PCH	B320 EMAILS WITH APPRAISER RE: CONFIRMATION	0.20	115.00
11/14/17	PCH	B320 EMAIL TO M & T RE: RE VALUE	0.20	115.00

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Date	Tkpr	Task	Hours	Value
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11/15/17	CC	B320 REVIEW COS RE: SOLICITATION PACKAGES	0.30	54.00
11/15/17	CC	B320 EMAIL AMA RE: COS FOR SOLICITATION PACKAGES	0.10	18.00
11/15/17	CC	B320 RETURN PHONE CALLS FROM PARENTS WHO RECEIVED NOTICE OF CONFIRMATION	1.20	216.00
11/15/17	PCH	B320 EMAILS FROM KNOX AND CLARK RE: APPRAISAL	0.10	57.50
11/15/17	PCH	B320 EMAIL FROM AA RE: GOVERNANCE ISSUE RE: PLAN	0.20	115.00
11/15/17	PCH	B320 EMAILS WITH DONLIN AND AA RE: BALLOTS AND MAILING	0.40	230.00
11/15/17	AMA	B320 EMAILS WITH CLIENT RE: LEASE INFORMATION FOR SCHEDULE 2(A)	0.20	104.00
11/15/17	AMA	B320 VARIOUS CORRESPONDENCE WITH P. HUGHES AND L. MCMICHAEL RE: IDENTITY OF OFFICERS AND DIRECTORS IN PLAN	0.20	104.00
11/15/17	AMA	B320 REVIEW AFFILIATION AGREEMENT RE: DESCRIPTION OF GOVERNANCE	0.20	104.00
11/15/17	AMA	B320 EMAILS WITH J. SUNG RE: COS FOR SOLICITATION MAILING	0.10	52.00
11/15/17	AMA	B320 BRIEFLY REVIEW COS RE: SOLICITATION AND EMAIL TO P. HUGHES RE: POTENTIAL ISSUES WITH CERTAIN CLAIMS	0.70	364.00
11/15/17	AMA	B320 VARIOUS EMAILS WITH L. MCMICHAEL AND P. HUGHES RE: PLAN ISSUES	0.30	156.00
11/15/17	AMA	B320 EMAIL WITH CLIENT RE: IDENTITY OF OFFICERS	0.20	104.00
11/15/17	AMA	B320 REVIEW EMAILS OF L. MCMICHAEL AND J. HOLMAN RE: STATUS OF TD NEGOTIATIONS	0.10	52.00
11/15/17	AMA	B320 ADDITIONAL REVIEW OF BALLOT COS TO ENSURE CLASSES RECEIVED PROPER BALLOTS BEFORE FILING COS	1.00	520.00
11/15/17	AMA	B320 NUMEROUS CALLS WITH CREDITORS RE: DISCLOSURE STATEMENT NOTICE	0.70	364.00
11/16/17	CC	B320 PREPARE AND FILE COS RE: SOLICITATION PACKAGES	0.30	54.00
11/16/17	CC	B320 RETURNED PHONE CALLS FROM PARENTS WHO RECEIVED CONFIRMATION NOTICE	0.60	108.00
11/16/17	AMA	B320 REVISIONS TO SCHEDULE 6.02A AND SEND TO CLIENT FOR REMAINING INFORMATION TO FINALIZE AND FILE.	0.80	416.00



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Date	Tkpr	Task	Hours	Value
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11/16/17	AMA	B320 NUMEROUS CALLS WITH INTERESTED PARTIES RE: DISCLOSURE STATEMENT NOTICES	0.70	364.00
11/16/17	AMA	B320 EMAILS WITH WOODS AND TABOR REPRESENTATIVES RE: BALLOTS	0.20	104.00
11/16/17	PCH	B320 EMAILS WITH LGM, AA RE: BALLOTS	0.30	172.50
11/17/17	PCH	B320 EMAILS WITH LGM AND PHMC RE: FUNDING	0.20	115.00
11/17/17	AMA	B320 REVIEW UPDATES FROM PHMC RE: M&T AND OTHER PLAN ISSUES	0.10	52.00
11/17/17	AMA	B320 REVIEW CLIENT UPDATES RE: SCHEDULE 6.02A	0.10	52.00
11/17/17	AMA	B320 REVIEW EMAIL OF J. SAMUELSSON RE: D&O'S CONFIRMATION	0.10	52.00
11/20/17	CC	B320 PREPARE AND FILE SCHEDULE 6.02 (A) LIST OF ASSUMED CONTRACTS/AGREEMENTS	0.30	54.00
11/20/17	PCH	B320 REVIEW AND REVISE LETTER TO CREDITOR RE: PLAN	0.30	172.50
11/20/17	PCH	B320 CONFER WITH AA RE: CREDITOR LETTER	0.10	57.50
11/20/17	AMA	B320 FINALIZE EXHIBIT 6.02A FOR FILING	0.70	364.00
11/20/17	AMA	B320 EMAILS WITH CLIENT AND CITY RE: CONTRACT ON ASSUMPTION LIST	0.20	104.00
11/20/17	AMA	B320 CALL WITH P. HUGHES RE: COMMITTEE LETTER AND SERVICE	0.20	104.00
11/20/17	AMA	B320 EMAILS WITH M. HARPER RE: CITY CONTRACTS	0.10	52.00
11/20/17	AMA	B320 UPDATE TO PLAN TO INCLUDE INFORMATION FROM P. HUGHES RE: OFFICER AND DIRECTORS	0.70	364.00
11/21/17	CC	B320 PHONE CALLS WITH PARENTS WHO RECEIVED NOTICE OF CONFIRMATION HEARING	0.40	72.00
11/21/17	PCH	B320 CALL WITH JEN KNOX RE: APPRAISER ISSUES	0.10	57.50
11/21/17	PCH	B320 EMAILS WITH APPRAISER RE: CONFIRMATION ISSUES	0.60	345.00
11/21/17	PCH	B320 EMAILS WITH COMM COUNSEL RE: CREDITOR LETTER	0.30	172.50
11/21/17	PCH	B320 EMAILS WITH DONLIN RE: CREDITOR LETTER	0.30	172.50
11/21/17	AMA	B320 VARIOUS EMAILS WITH CITY AND L. MCMICHAEL RE: CITY CONTRACT ASSUMPTION ISSUES	0.20	104.00
11/21/17	AMA	B320 CALL WITH D. STEWART RE: CONFIRMATION PROCESS AND CSS PAYMENTS	0.20	104.00

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Date	Tkpr	Task	Hours	Value
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11/22/17	PCH	B320 CALL WITH PHMC AND M & T ATTYS RE: PLAN	0.40	230.00
11/22/17	LGM	B320 MTG. W/HUGHES RE: STRUCTURAL AND PLAN ISSUES FOR IMPLEMENTATION OF M&T SETTLEMENT.	0.30	268.50
11/27/17	PCH	B320 EMAILS WITH COMM COUNSEL RE: M & T STATUS	0.10	57.50
11/27/17	PCH	B320 EMAILS WITH M & T COUNSEL RE: CONF CALL	0.20	115.00
11/27/17	PCH	B320 EMAILS WITH LGM AND CCT RE: STEINER OBJ TO PLAN	0.30	172.50
11/27/17	PCH	B320 CONFER WITH CCT RE: STEINER OBJ TO PLAN	0.10	57.50
11/27/17	PCH	B320 EMAILS WITH DONLIN AND CCT RE: BALLOT ISSUE	0.30	172.50
11/27/17	CC	B320 EMAIL CREDITOR-STEINER RE: RECEIPT OF BALLOT	0.10	18.00
11/27/17	CC	B320 REVIEW RECEIVED BALLOTS	0.50	90.00
11/27/17	CC	B320 FAXED CONFIRMATION OF BALLOT RECEIPT TO MR. STEINER	0.20	36.00
11/27/17	CC	B320 EMAIL CREDITOR STEINER RE: FAX TO LGM ABOUT OBJECTION PACKAGE	0.30	54.00
11/27/17	CC	B320 PREPARE AND FILE AFFIDAVIT OF SERVICE RE: LETTER FROM COMMITTEE TO UNSECURED CREDITORS RE PLAN VOTING	0.30	54.00
11/27/17	AMA	B320 RETURN CALLS OF NUMEROUS CREDITORS RE: BALLOTS ISSUES AND PLAN HEARINGS	0.80	416.00
11/27/17	AMA	B320 EMAILS WITH C. TOMLIN RE: COS FOR COMMITTEE SUPPORT LETTER	0.10	52.00
11/27/17	CC	B320 PHONE CALL WITH CREDITOR DANEKER RE: RECEIPT OF COMMITTEE LETTER BUT NOT VOTING PACKET	0.10	18.00
11/27/17	CC	B320 EMAILED DONLIN TO REDISTRIBUTE	0.10	18.00
11/28/17	YAC	B320 DISCUSS RESEARCH RE BEST INTEREST TEST WITH P. HUGHES	0.30	90.00
11/28/17	PCH	B320 CONFER WITH AA RE: PLAN ISSUES	0.30	172.50
11/28/17	PCH	B320 CALL WITH M & T COUNSEL AND PHMC COUNSEL RE: PLAN	0.30	172.50
11/28/17	PCH	B320 CALL WITH PHMC COUNSEL RE: PLAN	0.20	115.00
11/28/17	PCH	B320 EMAIL FROM CLIENT RE: PHMC FINANCING ISSUES	0.10	57.50
11/28/17	PCH	B320 EMAILS WITH LGM AND AA RE: PLAN ISSUES	0.30	172.50
11/28/17	PCH	B320 CONFER WITH YONIT CAPLOW RE: RESEARCH ON PLAN CONFIRMATION ISSUES	0.40	230.00

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Date	Tkpr	Task	Hours	Value
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11/28/17	PCH	B320 ANALYZE CONFIRMATION ISSUES	1.20	690.00
11/28/17	PCH	B320 DRAFT OUTLINE OF CONFIRMATION ISSUES	1.40	805.00
11/28/17	PCH	B320 CONFER WITH ELC RE: CONFIRMATION ISSUES	0.10	57.50
11/28/17	PCH	B320 REVIEW AFFILIATION AGREEMENT RE: M & T OBJ	0.20	115.00
11/28/17	AMA	B320 CALL WITH P. HUGHES & M&T RE: PAYOFF ISSUES	0.20	104.00
11/28/17	AMA	B320 CALL WITH P. HUGHES AND M&T RE: PAYOFF ISSUES	0.40	208.00
11/29/17	LGM	B320 MTG. W/HUGHES AND AARONSON RE: STATUS OF M&T DEAL; TD REFINANCE AND NECESSARY PLAN AMENDMENTS.	0.40	358.00
11/29/17	LGM	B320 MTG. W/HUGHES RE: DISPUTED ADMINISTRATIVE CLAIM AND POSSIBLE SETTLEMENT.	0.10	89.50
11/29/17	AMA	B320 CONF WITH P. HUGHES AND L. MCMICHAEL RE: WORDSWORTH PLAN ISSUES	0.70	364.00
11/29/17	AMA	B320 CALLS WITH VARIOUS INDIVIDUALS RE: BALLOTS AND HEARING NOTICE	0.60	312.00
11/29/17	PCH	B320 EMAILS WITH BONNIE POLLACK RE: M & T CLAIM	0.20	115.00
11/29/17	PCH	B320 CONFER WITH AA AND LGM RE: PLAN ISSUES	0.50	287.50
11/29/17	PCH	B320 CALL WITH DON STEWART RE: STIP WITH MT AND PLAN ISSUES	0.20	115.00
11/29/17	PCH	B320 CONFER WITH LGM RE: M & T PLAN TREATMENT	0.20	115.00
11/29/17	PCH	B320 REVIEW STEINER OBJ TO CONFIRMATION	0.20	115.00
11/29/17	PCH	B320 REVIEW CODE RE: CONFIRMATION RECEIPTS	0.20	115.00
11/30/17	PCH	B320 CONFERS WITH ELC RE: PLAN RESEARCH	0.60	345.00
11/30/17	PCH	B320 REVIEW CONFIRMATION ISSUES	0.50	287.50
11/30/17	PCH	B320 EMAILS WITH LGM AND M & T COUNSEL RE: PLAN ISSUES	0.40	230.00
11/30/17	PCH	B320 EMAILS WITH LGM RE: AG APPROVAL AND RELATED APPROVALS	0.30	172.50
11/30/17	PCH	B320 EMAIL TO STEINER RE: OBJECTION TO PLAN	0.10	57.50
11/30/17	ELC	B320 RESEARCH LEGAL ISSUES RAISED BY M&T BANK IN OBJECT. TO DISCLOSURE STATEMENT IN PREPARATION FOR CONFIRMATION DISPUTE	4.00	1,320.00

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Date	Tkpr	Task	Hours	Value
11/30/17	ELC	B320 CONFER WITH PCH RE: PLAN RESEARCH	0.60	198.00
TOTAL HOURS			194.90	

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
YONIT A. CAPLOW	2.50	at \$300 =	750.00
ERIK L. COCCIA	5.40	at \$330 =	1,782.00
JARED CHASE LEON	2.70	at \$290 =	783.00
ANNE M. AARONSON	60.80	at \$520 =	31,616.00
ELIZABETH PREATE-HAVEY	1.00	at \$335 =	335.00
PETER C. HUGHES	77.70	at \$575 =	44,677.50
LAWRENCE G. MCMICHAEL	11.30	at \$895 =	10,113.50
CHRISTINE CHAPMAN-TOMLIN	31.50	at \$180 =	5,670.00
MIRIAM L. DOLAN	2.00	at \$175 =	350.00
CURRENT FEES			96,077.00
LESS DISCOUNT			-9,607.70
CURRENT FEES			86,469.30