

EXHIBIT B

[December 1, 2017 Through December 31, 2017]

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 350924
 Invoice Date 01/16/18
 Due Date 02/15/18
 Client Number 32059
 Matter Number 00003

 SUMMARY OF TIME BILLED BY TASK:

			Hours	Value
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TOTAL TASK	B110	Case Administration	11.80	3,876.50
TOTAL TASK	B140	Relief from Stay/Adequate	2.40	1,380.00
TOTAL TASK	B160	Fee/Employment Application	15.30	3,955.00
TOTAL TASK	B185	Assumption/Rejection of Le	2.30	1,320.50
TOTAL TASK	B190	Other Contested Matters (e	3.90	2,186.50
TOTAL TASK	B210	Business Operations	3.00	1,588.00
TOTAL TASK	B230	Financing/Cash Collections	6.80	3,840.50
TOTAL TASK	B310	Claims Administration and	9.50	4,975.00
TOTAL TASK	B320	Plan and Disclosure Statem	145.30	79,709.00

INVOICE TOTAL			200.30	102,831.00
		LESS DISCOUNT		-10,283.10
		INVOICE TOTAL		92,547.90
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 SUMMARY OF DISBURSEMENTS BILLED BY TASK:

		Value
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TOTAL TASK	NONE	140.97
INVOICE TOTAL		140.97
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Invoice Number 350924
 Invoice Date 01/16/18
 Due Date 02/15/18
 Client Number 32059
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 Re: BANKRUPTCY

FOR PROFESSIONAL SERVICES RENDERED FROM 12/01/17 THROUGH 12/31/17:

Date	Tkpr	Task	Hours	Value
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12/01/17	PCH	B110 EMAIL FROM MARGIE K. RE: REVISED SCHEDULE	0.10	57.50
12/04/17	PCH	B110 CALL WITH MARGIE K. RE: MOR'S AND MEETING	0.20	115.00
12/04/17	PCH	B110 REVIEW AUDIT LETTER RESPONSE AND FORM	0.30	172.50
12/06/17	PCH	B110 CALL WITH MARGIE K. RE: MOR'S AND SCHEDULES	0.30	172.50
12/06/17	PCH	B110 EMAILS FROM M. KAUFMAN RE: MORS	0.10	57.50
12/06/17	PCH	B110 REVIEW AMENDMENTS TO SCHEDULES	0.30	172.50
12/06/17	PCH	B110 EMAIL TO CCT RE: AMENDMENTS TO SCHEDULES	0.20	115.00
12/06/17	PCH	B110 REVIEW RULES RE: PRO HAC VICE ADMISSION	0.10	57.50
12/06/17	AMA	B110 CIRCULATE WEEKLY CASH FLOW	0.10	52.00
12/06/17	AMA	B110 REVIEW AND MANAGE FILING OF MOR	0.30	156.00
12/07/17	CC	B110 REVISE SCHEDULES E/F RE SCHEDULED CLAIMS IN WA, CUA 5 AND CUA 10	0.80	144.00
12/07/17	CC	B110 CONVERSE WITH PCH RE: AMENDING SCHEDULES	0.20	36.00
12/07/17	PCH	B110 CONFER WITH CCT RE: AMENDING SCHEDULES	0.20	115.00
12/08/17	CC	B110 PREPARE AND FILE COS RE: MOTION FOR PRO HAC VICE OF Y. CAPLOW	0.30	54.00
12/12/17	CC	B110 EMAIL AMA RE: SIGNATURE PAGES FOR OCTOBER MORS	0.10	18.00
12/12/17	CC	B110 PREPARE AND FILE MONTHLY OPERATING REPORTS FOR EACH ENTITY	0.70	126.00
12/12/17	CC	B110 DRAFT GLOBAL NOTES FOR EACH ENTITY RE: AMENDED SCHEDULE E/F	0.80	144.00

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Date	Tkpr	Task	Hours	Value
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12/12/17	CC	B110 CONVERSE WITH PCH RE: GLOBAL NOTES WITH AMENDING SCHEDULES E/F	0.10	18.00
12/12/17	AMA	B110 OBTAIN D. STEWART'S SIGNATURE RE: MOR	0.20	104.00
12/12/17	PCH	B110 REVIEW AND REVISE AMENDMENTS TO SCHEDULES	0.20	115.00
12/13/17	PCH	B110 CALL WITH COMM COUNSEL RE: SCHEDULES	0.10	57.50
12/13/17	CC	B110 EMAIL CLIENT TO REVIEW AMENDED SCHEDULES FOR EACH ENTITY	0.30	54.00
12/13/17	CC	B110 TELEPHONE CALL WITH M. KAUFMAN RE: FILING AMENDED SCHEDULES	0.10	18.00
12/20/17	PCH	B110 CALL WITH M. KAUFMAN RE: AMEND SCHEDULES	0.20	115.00
12/20/17	PCH	B110 CONFER WITH CCT RE: AMEND SCHEDULES	0.20	115.00
12/20/17	PCH	B110 EMAILS WITH CLIENT RE: SIGNATURES ON SCHEDULES	0.20	115.00
12/20/17	CC	B110 CONVERSE WITH PCH RE: AMENDING SCHEDULES	0.20	36.00
12/20/17	CC	B110 REVISE AMENDED SCHEDULES A/B FOR A/R AND E/F FOR DATE ON GLOBAL NOTES	0.60	108.00
12/20/17	CC	B110 PREPARE AMENDED SCHEDULES FOR SIGNATURES	0.20	36.00
12/20/17	CC	B110 EMAIL CLIENT RE: SIGNING DECLARATION FOR AMENDED SCHEDULES	0.20	36.00
12/20/17	MLD	B110 CONFER WITH CCT RE: FINALIZING AND FILING AMENDED SCHEDULES	0.20	35.00
12/21/17	MLD	B110 CONFER WITH PCH RE: REVISED SCHEDULES	0.10	17.50
12/21/17	MLD	B110 FINALIZED AND ELECTRONICALLY FILED AMENDED SCHEDULES FOR WORDSWORTH AND RELATES ENTITIES	0.80	140.00
12/21/17	MLD	B110 E-MAILS WITH PCH AND DONLIN REGARDING SERVICE OF AMENDED SCHEDULES	0.10	17.50
12/21/17	PCH	B110 EMAILS WITH CLIENT AND M. DOLAN RE: AMENDED SCHEDULES	0.30	172.50
12/21/17	PCH	B110 CONFERS WITH M. DOLAN RE: AMENDED SCHEDULES	0.20	115.00
12/21/17	PCH	B110 EMAILS WITH M. DOLAN AND AA RE: AMENDED SCHEDULES	0.20	115.00
12/22/17	YAC	B110 DRAFT NOTICE TO CLAIMANTS RE AMENDED SCHEDULES	0.80	240.00
12/22/17	MLD	B110 VARIOUS TELEPHONE CONVERSATIONS WITH Y. CAPLOW RE: NOTICE OF AMENDED SCHEDULES	0.30	52.50

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Date	Tkpr	Task	Hours	Value
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12/22/17	MLD	B110 REVIEWED NOTICE OF AMENDED SCHEDULES	0.10	17.50
12/22/17	MLD	B110 E-MAILS WITH DONLIN AND Y. CAPLOW RE: SERVICE OF SCHEDULES AND RELATED NOTICE	0.20	35.00
12/22/17	PCH	B110 EMAILS WITH DONLIN AND YONIT C. RE: AMENDED SCHEDULES	0.30	172.50
12/29/17	CC	B110 PREPARE AND FILE COS RE: AMENDED SCHEDULES	0.30	54.00
12/01/17	PCH	B140 REVISE PI STIP WITH KLINE & SPECTOR	0.20	115.00
12/01/17	PCH	B140 EMAIL TO KYLE NOCHO RE: PI STIP	0.20	115.00
12/05/17	PCH	B140 EMAILS WITH ATTY SKUTCA RE: PI STIPULATION	0.30	172.50
12/11/17	PCH	B140 CALL WITH TRUITT COUNSEL RE: RAS STIP	0.30	172.50
12/11/17	PCH	B140 EMAIL TO CLIENT RE: PROPOSED TRUITT RAS STIP	0.20	115.00
12/12/17	PCH	B140 EMAIL TO TRUITT ATTY RE: PI STIPULATION FOR RAS	0.20	115.00
12/19/17	PCH	B140 EMAILS WITH BILL BANTON RE: STAY IN A.S. MATTER	0.30	172.50
12/19/17	PCH	B140 CALL WITH BILL BANTON RE: STAY IN A.S. MATTER	0.10	57.50
12/19/17	PCH	B140 EMAIL TO ATTY FOR TAAHIRA TRUITT RE: RAS STIP	0.20	115.00
12/21/17	PCH	B140 CALL FROM LAWRENCE SKUFCA RE: RAS STIP	0.20	115.00
12/21/17	PCH	B140 EMAILS WITH LAWRENCE SKUFCA RE: RAS STIP	0.20	115.00
12/04/17	CC	B160 DRAFT CNO RE: FOURTH MONTHLY FEE APP OF DP	0.50	90.00
12/04/17	PCH	B160 REVIEW CNO RE: DP FEES AND CONFER WITH CCT RE: SAME	0.10	57.50
12/05/17	PCH	B160 EMAILS WITH CCT AND CLIENT RE: DP FEE CNO	0.20	115.00
12/05/17	CC	B160 PREPARE AND FILE CNO RE: 4TH INTERIM FEE APP OF DP	0.40	72.00
12/05/17	CC	B160 EMAIL PCH COPY OF COURT-STAMPED CNO RE: 4TH MONTHLY FEE APP OF DP	0.20	36.00
12/05/17	CC	B160 EMAIL COMMITTEE FOR APPROVAL OF LEGAL INVOICES FOR YANOFF	0.10	18.00
12/05/17	MLD	B160 PREPARED PRO HAC MOTION FOR Y. CAPLOW	0.80	140.00
12/05/17	MLD	B160 E-MAILS WITH Y. CAPLOW RE: PRO HAC MOTION	0.10	17.50
12/06/17	PCH	B160 CONFER WITH YONIT CAPLOW RE: PRO HAC VICE	0.10	57.50

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Date	Tkpr	Task	Hours	Value
12/06/17	MLD	B160 E-MAILS WITH Y. CAPLOW RE: FINALIZING PRO HAC MOTION	0.20	35.00
12/06/17	MLD	B160 FINALIZED AND ELECTRONICALLY FILED CNO TO FIRST INTERIM FEE APPLICATION	0.30	52.50
12/06/17	MLD	B160 CONFER WITH YAC RE: REVISIONS TO PRO HAC PER PCH	0.20	35.00
12/06/17	MLD	B160 REVISED PRO HAC MOTION TO INCLUDE VERIFICATION PAGE PER PCH	0.30	52.50
12/06/17	MLD	B160 FINALIZED AND ELECTRONICALLY FILED PRO HAC MOTION FOR YAC	0.40	70.00
12/07/17	CC	B160 CONVERSE WITH PCH RE: REVIEWING DBR	0.10	18.00
12/07/17	CC	B160 BEGIN REVIEW OF DBR FOR NOVEMBER FEE APPLICATION	0.60	108.00
12/07/17	PCH	B160 EMAIL TO CLIENT RE: INTERIM FEE APP	0.10	57.50
12/08/17	PCH	B160 REVIEW AND REVISE MONTHLY FEE APP	0.80	460.00
12/08/17	PCH	B160 CONFER WITH CCT RE: MONTHLY FEE APP	0.20	115.00
12/08/17	PCH	B160 EMAILS WITH LGM , CCT AND DONLIN RE: MONTHLY FEE APP	0.20	115.00
12/08/17	MLD	B160 DRAFTED COVER LETTER FOR PAYMENT OF Y. CAPLOW'S PRO HAC APPLICATION WITH DISTRICT COURT	0.20	35.00
12/08/17	CC	B160 PREPARED AND FILED COS RE: FIRST INTERIM FEE APP OF DP	0.30	54.00
12/08/17	CC	B160 REVIEW BILLING REPORT FOR NOVEMBER	1.60	288.00
12/08/17	CC	B160 DRAFT FIFTH MONTHLY FEE APPLICATION OF DILWORTH PAXSON	1.70	306.00
12/08/17	CC	B160 PREPARED AND FILED FIFTH MONTHLY FEE APP FOR DP	0.60	108.00
12/11/17	PCH	B160 EMAILS WITH LGM AND ECF RE: DP FEE APPLICATION	0.20	115.00
12/12/17	CC	B160 PREPARE AND FILE COS RE: 5TH MONTHLY FEE REQUEST FOR DP	0.30	54.00
12/12/17	CC	B160 EMAIL PCH AND AMA COPY OF ORDER RE: FIRST INTERIM FEE APP OF DILWORTH	0.20	36.00
12/12/17	CC	B160 EMAIL WITH PCH AND AMA RE: REVIEW OF GETZLER FEE APP	0.20	36.00
12/18/17	CC	B160 REVISE 4TH MONTHLY FEE APP OF GETZLER HENRICH TO MODIFY DATES AND OBJECTION PERIOD	0.30	54.00
12/18/17	CC	B160 EMAIL CLIENT TO REVIEW TOTALS IN 4TH MONTHLY FEE APP OF GETZLER HENRICH	0.30	54.00

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Date	Tkpr	Task	Hours	Value
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12/18/17	CC	B160 PREPARE AND FILE 4TH MONTHLY FEE APP OF GETZLER HENRICH	0.30	54.00
12/18/17	CC	B160 EMAIL COPY OF 4TH MONTHLY FEE APP OF GETZLER HENRICH TO CLIENT	0.10	18.00
12/18/17	CC	B160 EMAIL SERVICING AGENT TO PREPARE SERVICE OF 4TH MONTHLY FEE APP OF GETZLER HENRICH	0.20	36.00
12/18/17	PCH	B160 EMAILS WITH COMMITTEE COUNSEL AND CLIENT RE: COMMITTEE FEES	0.20	115.00
12/19/17	CC	B160 PREPARE AND FILE AFF OF SERVICE RE: 4TH MONTHLY FEE APP OF GETZLER HENRICH	0.30	54.00
12/19/17	PCH	B160 CONFER WITH LGM RE: DP FEE APP	0.10	57.50
12/20/17	AMA	B160 EMAILS WITH CLIENT RE: ANTICIPATED FEE PAYMENTS	0.20	104.00
12/20/17	PCH	B160 EMAILS WITH CLIENT RE: OCP INVOICES	0.10	57.50
12/20/17	PCH	B160 EMAILS WITH CLIENT RE: COMM AND DP FEE APPS	0.20	115.00
12/20/17	CC	B160 EMAIL LEGAL NOTICES FROM OCP YANOFF TO COMMITTEE FOR REVIEW	0.20	36.00
12/20/17	CC	B160 DRAFT CNO RE: 5TH MONTHLY FEE APP OF DP	0.50	90.00
12/20/17	CC	B160 RESPOND TO EMAIL REQUESTING FEE APP INFORMATION FOR DILWORTH AND CULLEN DYKMAN	0.20	36.00
12/21/17	PCH	B160 EMAIL WITH CLIENT AND LGM RE: DP RETAINER ISSUE	0.40	230.00
12/26/17	CC	B160 PREPARED AND FILED CNO RE: 5TH MONTHLY FEE APP OF DP	0.30	54.00
12/26/17	CC	B160 EMAIL COPY OF FILED CNO TO CLIENT RE: 5TH MONTHLY FEE APP OF DP	0.20	36.00
12/01/17	PCH	B185 EMAILS WITH UNIT FOUR FALLS ATTY AND CLIENT RE: RECONCILE CURE AMOUNT	0.30	172.50
12/05/17	AMA	B185 EMAILING P. HUGHES AND L. MCMICHAEL RE: CURE ISSUES	0.20	104.00
12/06/17	AMA	B185 EMAILING P. HUGHES RE: CURE AMOUNT SCHEDULES NEEDED	0.10	52.00
12/06/17	AMA	B185 REVIEW DOCUMENTS FROM UNIT FOUR RE: CURE AMOUNT ISSUES AND EMAIL CLIENT RE: SAME	0.40	208.00
12/12/17	AMA	B185 CALL WITH DON STEWART RE: CURE AMOUNTS FOR LEASES	0.20	104.00
12/13/17	PCH	B185 EMAILS WITH CLIENT RE: UNIT FOUR FALLS CURE	0.40	230.00
12/13/17	AMA	B185 REVIEW CONTRACT ASSUMPTION LIST AND EMAIL WITH D. STEWART RE: CURE AMOUNTS FOR UNIT	0.30	156.00

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12/18/17	PCH	B185 REVIEW REVISED TRUITT STIPULATION	0.20	115.00
12/29/17	LGM	B185 REVIEW ASSIGNMENT OF LEASES.	0.10	89.50
12/29/17	LGM	B185 EMAIL DON RE: EXECUTION OF ASSIGNMENT OF LEASES.	0.10	89.50
12/01/17	AMA	B190 CIRCULATE WEEKLY CASH FLOW	0.10	52.00
12/05/17	PCH	B190 REVISIONS TO GEORGE JUNIOR REPUBLIC OBJECTION	0.60	345.00
12/05/17	PCH	B190 EMAILS WITH CLIENT RE: GEORGE JUNIOR REPUBLIC OBJ	0.40	230.00
12/05/17	PCH	B190 CALL WITH DON STEWART RE: GEORGE JUNIOR REPUBLIC OBJECTION	0.10	57.50
12/05/17	PCH	B190 EMAILS WITH CCT AND DONLIN RE: SERVICE OF GJR OBJECTION	0.20	115.00
12/05/17	PCH	B190 CONFERS WITH CCT RE: GJR OBJECTION AND ORDER	0.20	115.00
12/05/17	CC	B190 DRAFT PROPOSED ORDER RE: OBJECTION OF APPLICATION OF GEORGE JUNIOR REPUBLIC FOR ADMIN EXPENSE CLAIM	0.50	90.00
12/05/17	CC	B190 CONVERSE WITH PCH RE: ORDER DENYING APPLICATION OF GEORGE JUNIOR REPUBLIC	0.10	18.00
12/05/17	CC	B190 PREPARE AND FILE OBJECTION TO APPLICATION OF GEORGE JUNIOR REPUBLIC FOR ADMIN EXPENSE CLAIM	0.30	54.00
12/05/17	CC	B190 EMAIL NOTICING AGENT TO PREPARE SERVICE OF OBJECTION TO APPLICATION OF GEORGE JUNIOR REPUBLIC	0.20	36.00
12/11/17	LGM	B190 DETAIL REVIEW AND REVISION OF SETTLEMENT AGREEMENT AND RELEASE IN HESS CASE.	1.10	984.50
12/13/17	LGM	B190 REVIEW AND RESPOND TO EMAILS RE: SETTLEMENT WITH LANDLORD.	0.10	89.50
12/05/17	PCH	B210 CALLS WITH MARGIE K. RE: A/P AND BALANCE SHEET	0.50	287.50
12/05/17	PCH	B210 CONFERS WITH G. LAUB AND AA RE: AUDIT LETTER RESPONSE	0.40	230.00
12/05/17	PCH	B210 EMAILS WITH CLIENT AND AA RE: AUDIT LETTER RESPONSE	0.20	115.00
12/05/17	AMA	B210 WORK UP WITH P. HUGHES RE: AUDIT LETTER ISSUES	0.50	260.00
12/05/17	AMA	B210 EMAILING D. STEWART AND P. HUGHES RE: AUDIT LETTER STATUS	0.10	52.00
12/27/17	THP	B210 REVIEWED DOCUMENTS RE: AFFILIATION AGREEMENT AND CHANGES TO ENTITIES; EMAILS RE: SAME	0.80	196.00

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Date	Tkpr	Task	Hours	Value
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12/29/17	LGM	B210 REVIEW AND RESPOND TO PHMC EMAILS RE: LETTER TO SUBCONTRACTORS.	0.30	268.50
12/29/17	LGM	B210 EMAIL HOLMAN RE: DIRECTOR RESIGNATIONS.	0.10	89.50
12/29/17	LGM	B210 EMAIL HOLMAN RE: IOLTA WIRE INSTRUCTIONS.	0.10	89.50
12/01/17	AMA	B230 REVIEW PHMC EMAILS RE: M & T AND REQUEST FOR CALL	0.10	52.00
12/04/17	AMA	B230 MEETING WITH P HUGHES RE: M & T ISSUES	1.40	728.00
12/04/17	AMA	B230 MEETING WITH L. MCMICHAEL, P. HUGHES AND CLIENT RE: M & T AND DHS ISSUES	0.40	208.00
12/05/17	PCH	B230 CONFER WITH ELC RE: M & T LOAN DOCS	0.10	57.50
12/05/17	PCH	B230 EMAIL FROM ELC RE: M & T LOAN DOCS	0.10	57.50
12/05/17	AMA	B230 CALL WITH P. HUGHES RE: STATUS OF M & T ISSUES	0.10	52.00
12/05/17	AMA	B230 EMAILING D. STEWART, E. PREATE-HAVEY AND AUDITORS RE: STATUS OF AUDIT FOR FINANCING TRANSACTIONS	0.20	104.00
12/05/17	AMA	B230 REVIEW UPDATES FROM E. COCCIA ON M & T ISSUES AND RESEARCH RESULTS	0.20	104.00
12/05/17	JCL	B230 EMAILS WITH SIENA COUNSEL (OUTSIDE COUNSEL) REGARDING FULLY EXECUTED DACA	0.10	29.00
12/05/17	JCL	B230 EMAILS WITH CLIENT REGARDING FULLY EXECUTED DACA	0.10	29.00
12/05/17	JCL	B230 EMAILS WITH TD COUNSEL (OUTSIDE COUNSEL) REGARDING FULLY EXECUTED DACA	0.20	58.00
12/05/17	JCL	B230 EMAILS WITH SIENA COUNSEL (OUTSIDE COUNSEL) REGARDING CONFIRMATION OF POST-CLOSING OBLIGATIONS	0.20	58.00
12/06/17	JCL	B230 EMAILS WITH SIENA (OUTSIDE COUNSEL) REGARDING CLOSURE OF M&T AND TD BANK ACCOUNTS	0.30	87.00
12/07/17	LGM	B230 CONF. CALL W/ PLAY & LEARN, PHMC AND CLIENT RE: PAYMENT OF DIP LOAN AND REAL ESTATE TRANSACTION.	0.80	716.00
12/07/17	JCL	B230 EMAILS WITH CLIENT REGARDING CLOSURE OF M&T AND TD BANK ACCOUNTS	0.20	58.00

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Date	Tkpr	Task	Hours	Value
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12/08/17	JCL	B230	0.20	58.00
		EMAILS WITH CLIENT REGARDING CLOSURE OF M&T AND TD BANK ACCOUNTS		
12/14/17	LGM	B230	0.20	179.00
		REVIEW AND RESPOND TO HOLMAN (PHMC) EMAIL RE: SIENA LOAN BALANCES FOR EFFECTIVE DATE PAYMENT.		
12/14/17	LGM	B230	0.20	179.00
		REVIEW SUPPLEMENTAL OBJECTIONS FROM KAUFMAN.		
12/14/17	LGM	B230	0.30	268.50
		CONF. W/JIM HOLMAN RE: EFFECTIVE DATE FUNDING ISSUES.		
12/14/17	AMA	B230	0.20	104.00
		EMAILING J. HOLMAN AND M. KAUFMAN RE: LIEN OWED TO SIENA		
12/14/17	AMA	B230	0.60	312.00
		EMAILS WITH M. KAUFFMAN RE: UPDATE AND FINANCIALS AND REVIEW SAME		
12/28/17	LGM	B230	0.10	89.50
		REVIEW PAYOFF STATEMENT DRAFT FROM SIENA.		
12/28/17	LGM	B230	0.10	89.50
		EMAIL CLIENTS RE: PAYOFF STATEMENT ISSUES.		
12/28/17	LGM	B230	0.10	89.50
		CONF. W/MKAUFMAN RE: PAYOFF ISSUES.		
12/28/17	THP	B230	0.30	73.50
		REVIEW OF PAYOFF LETTER		
12/01/17	PCH	B310	1.80	1,035.00
		DRAFT OBJECTION TO GEORGE JUNIOR REPUBLIC APPLICATION FOR ADMIN CLAIM		
12/01/17	PCH	B310	0.60	345.00
		EMAILS BY GEORGE JUNIOR REPUBLIC ATTY AND CLIENT RE: CLAIM AND APPLICATION		
12/01/17	PCH	B310	0.20	115.00
		CALL WITH DON STEWART RE: GEORGE JUNIOR CHARGES		
12/01/17	PCH	B310	0.30	172.50
		FURTHER REVIEW GEORGE JUNIOR CHARGES		
12/01/17	PCH	B310	0.30	172.50
		CALL WITH MARGIE K. RE: AMENDED CLAIMS AND MEETING		
12/01/17	AMA	B310	0.20	104.00
		CALL WITH J. MINTEUR AND GEORGE JR. RE: RECONCILIATION OF CLOSING OBJECTION AND CONFERENCE		
12/04/17	PCH	B310	0.40	230.00
		EMAILS WITH GEORGE JUNIOR ATTORNEY AND CLIENT RE: MOTION		
12/05/17	CC	B310	0.60	108.00
		RETRIEVE COPIES OF M&T PROOF OF CLAIMS FOR ELC		
12/07/17	AMA	B310	0.20	104.00
		EMAILS WITH DONLIN AND P. HUGHES RE: DEVERAUX ISSUES		
12/08/17	AMA	B310	0.10	52.00
		EMAILING WITH IRON MOUNTAIN RE: AMOUNT RECONCILIATION		
12/11/17	PCH	B310	0.50	287.50
		EMAILS WITH LGM AND AA RE: HESS SETTLEMENT AGREEMENT		

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Date	Tkpr	Task	Hours	Value
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12/11/17	PCH	B310 REVIEW SETTLEMENT AGREEMENT RE: HESS CLAIM	0.60	345.00
12/11/17	PCH	B310 CONFER WITH GFC RE: SETTLEMENT OF WRONGFUL DEATH CLAIM	0.10	57.50
12/12/17	PCH	B310 EMAIL TO CLIENT RE: HESS SETTLEMENT	0.20	115.00
12/13/17	PCH	B310 EMAIL TO CLIENT RE: HESS AGREEMENT	0.30	172.50
12/14/17	AMA	B310 EMAILS WITH DON STEWART RE: CREDITOR AMOUNTS PER BALLOTS AND PROOFS OF CLAIM	0.20	104.00
12/18/17	AMA	B310 EMAILS WITH DONLIN AND L. MCMICHAEL RE: SERVICE F PA DEPT. OF ED.	0.10	52.00
12/18/17	AMA	B310 SEND CLAIMS LIST T D. STEWART TO BEGIN RECONCILIATION	0.20	104.00
12/19/17	CC	B310 PREPARE AND FILE AFF OF SERVICE RE: OBJECTION TO MOTION OF GEORGE JUNIOR REPUBLIC	0.30	54.00
12/19/17	PCH	B310 EMAILS WITH LGM AND AA RE: SCHEDULES AND CLAIMS OBJECTION	0.20	115.00
12/19/17	AMA	B310 CONFER WITH P. HUGHES RE: PLANNING FOR EFFECTIVE DATE AND CLAIM OBJECTIONS	0.40	208.00
12/19/17	AMA	B310 CALLING WITH DON STEWART AND M. KAUFFMAN RE: CLAIM RECONCILIATION PROCESS	0.30	156.00
12/19/17	AMA	B310 EMAILING WITH P. HUGHES AND L. MCMICHAEL RE: CLAIM OBJECTION AND SCHEDULE AMENDMENT	0.20	104.00
12/20/17	PCH	B310 EMAILS WITH GEORGE JUNIOR REPUBLIC ATTY RE: MOTION FOR ADMIN CLAIM	0.40	230.00
12/20/17	PCH	B310 CONFER WITH CCT RE: GEORGE JUNIOR REPUBLIC CLAIM	0.10	57.50
12/21/17	PCH	B310 EMAILS WITH GEORGE JUNIOR REPUBLIC ATTY AND CLIENT RE: CLAIM	0.20	115.00
12/28/17	AMA	B310 CALL WITH E. STANTON RE: REVELATION CENTER'S CLAIM AND DISTRIBUTION ISSUES	0.30	156.00
12/28/17	AMA	B310 VARIOUS EMAILS WITH D. STEWART AND WELLS FARGO RE: MISSED PAYMENT AND CIRCULATE INVOICES	0.20	104.00
12/01/17	YAC	B320 RESEARCH RE BEST INTEREST TEST	2.30	690.00
12/01/17	LGM	B320 REVIEW AND RESPOND TO EMAILS RE: PHMC MTG.	0.10	89.50
12/01/17	LGM	B320 REVIEW AND RESPOND TO EMAILS RE: PLAN ISSUES.	0.20	179.00

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12/01/17	PCH	B320 CONFER WITH C. GLENN RE: PLAN RESEARCH	0.10	57.50
12/01/17	PCH	B320 EMAIL TO C.. GLENN AND ELC RE: PLAN RESEARCH	0.70	402.50
12/01/17	PCH	B320 EMAILS WITH LGM AND CLIENT RE: PLAN FINANCING ISSUES	0.30	172.50
12/01/17	PCH	B320 EMAILS WITH CLIENT AND PHMC RE: PLAN MEETING	0.30	172.50
12/01/17	PCH	B320 CONFER WITH Y. CAPLOW RE: RESEARCH ON PLAN	0.20	115.00
12/01/17	AMA	B320 EMAILING WITH C. GLENN RE: INFO FOR MOL IN SUPPORT OF CONFIRMATION	0.30	156.00
12/01/17	CDG	B320 REVIEW EMAIL FROM HUGHES AND MEMOS RE: INDUBITABLE EQUIVALENT PER FURTHER RESEARCH REQUESTED.	0.40	156.00
12/01/17	CDG	B320 CONFER W/HUGHES RE: ADDITIONAL RESEARCH ON INDUBITABLE EQUIVALENT AND BRIEF IN SUPPORT OF CONFIRMATION.	0.10	39.00
12/04/17	CC	B320 TIME-STAMP RECEIVED BALLOTS	0.20	36.00
12/04/17	CC	B320 REVIEW COS FILED BY STEINER RE: OBJECTION TO MOTION TO APPROVE PLAN	0.20	36.00
12/04/17	CC	B320 RECORD VOTING POSITION ON RECEIVED BALLOTS	0.50	90.00
12/04/17	YAC	B320 DRAFT RESPONSE TO M&T PLAN OBJECTION REGARDING BEST INTEREST OF CREDITORS TEST	3.30	990.00
12/04/17	PCH	B320 CALL WITH BILL BURNETT RE: POSSIBLE CHANGE TO PLAY AND LEARN PLAN TREATMENT	0.50	287.50
12/04/17	PCH	B320 EMAILS WITH CLIENT AND PHMC RE: MEETING WITH PHMC	0.70	402.50
12/04/17	PCH	B320 CONFERS WITH LGM RE: PLAN ISSUES	0.40	230.00
12/04/17	PCH	B320 MEETING WITH CLIENT AND LGM AND AA RE: PLAN	0.50	287.50
12/04/17	PCH	B320 MEETING WITH PHMC RE: PLAN	1.30	747.50
12/04/17	PCH	B320 CONFER WITH YONIT CAPLOW RE: PLAN RESEARCH AND PRO HAC	0.20	115.00
12/04/17	PCH	B320 PREPARE FOR MEETING WITH PHMC RE: PLAN	0.30	172.50
12/04/17	PCH	B320 EMAILS WITH CLIENT RE: MEETING CHANGE	0.20	115.00
12/04/17	LGM	B320 REVIEW AND RESPOND TO HOLMAN EMAIL RE: MEETING.	0.10	89.50
12/04/17	LGM	B320 MTG. W/HUGHES RE: PLAN AMENDMENTS AND ALTERNATE EFFECTIVE DATE.	0.30	268.50

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12/04/17	LGM	B320	0.10	89.50
12/04/17	LGM	B320	0.20	179.00
12/04/17	LGM	B320	0.30	268.50
12/04/17	LGM	B320	1.30	1,163.50
12/04/17	LGM	B320	0.40	358.00
12/04/17	AMA	B320	0.20	104.00
12/04/17	AMA	B320	0.30	156.00
12/04/17	AMA	B320	1.20	624.00
12/05/17	ELC	B320	2.80	924.00
12/05/17	PCH	B320	0.20	115.00
12/05/17	PCH	B320	0.30	172.50
12/05/17	PCH	B320	0.80	460.00
12/05/17	PCH	B320	0.10	57.50
12/05/17	PCH	B320	0.20	115.00
12/05/17	LGM	B320	0.40	358.00
12/05/17	AMA	B320	1.80	936.00
12/05/17	AMA	B320	0.30	156.00
12/06/17	PCH	B320	0.30	172.50
12/06/17	PCH	B320	0.20	115.00
12/06/17	PCH	B320	0.50	287.50
12/06/17	PCH	B320	0.20	115.00
12/06/17	PCH	B320	0.30	172.50
12/06/17	PCH	B320	0.60	345.00

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12/06/17	PCH	B320 EMAIL TO PHMC, PLAY AND LEARN RE: TERMS OF PROPOSED PAYOFF MODIFICATION	0.50	287.50
12/06/17	PCH	B320 REVIEW AMENDED PLAN	0.70	402.50
12/06/17	PCH	B320 EMAIL TO CCT RE: PLAN VOTING	0.10	57.50
12/06/17	PCH	B320 CALL WITH BILL BURNETT RE: PROPOSED PAYOFF MODIFICATION	0.30	172.50
12/06/17	PCH	B320 EMAIL FROM LGM RE: AMENDED PLAN	0.10	57.50
12/06/17	LGM	B320 REVIEW PLAN AMENDMENTS FROM AA.	0.40	358.00
12/06/17	LGM	B320 EMAIL PHMC COUNSEL RE: PLAN AMENDMENTS.	0.10	89.50
12/06/17	LGM	B320 CONF. W/KNOX RE: SETTLEMENT AND BALLOT.	0.10	89.50
12/06/17	LGM	B320 MTG. W/HUGHES RE: M&T SETTLEMENT, M&T BALLOT AND PLAY & LEARN DEFAULT ISSUES IN PLAN.	0.20	179.00
12/06/17	LGM	B320 REVIEW HUGHES EMAIL TO PHMC RE: PLAY & LEARN POST-EFFECTIVE DATE RIGHTS.	0.10	89.50
12/06/17	AMA	B320 CONFER WITH P. HUGHES RE: CHANGES TO PLAN AND LEASE ISSUES	0.40	208.00
12/06/17	AMA	B320 ADDITIONAL PLAN UPDATE	0.70	364.00
12/06/17	AMA	B320 CALLS WITH VARIOUS CREDITORS ON BALLOT DEADLINE AND NEED TO VOTE	0.70	364.00
12/06/17	AMA	B320 CONFER WITH L. MCMICHAEL RE: M & T STATUS AND CHANGES TO PLAN	0.30	156.00
12/06/17	AMA	B320 REVIEW M & T OBJECTIONS TO PLAN	0.80	416.00
12/06/17	AMA	B320 CONFER WITH C. GLENN RE: UPDATED RESEARCH FOR CONFIRMATION HEARING	0.40	208.00
12/06/17	AMA	B320 UPDATES TO PROPOSED CONFIRMATION ORDER TO CONFORM TO PLAN REVISIONS	0.80	416.00
12/06/17	AMA	B320 BEGIN REPORT OF PLAN VOTING AND BALLOT SUMMARY	0.90	468.00
12/06/17	CDG	B320 CONTINUED RESEARCH RE: INDUBITABLE EQUIVALENT PER HUGHES REQUEST.	1.50	585.00
12/06/17	CDG	B320 DRAFT EMAIL TO HUGHES RE: ADDITIONAL QUESTIONS ON INDUBITABLE EQUIVALENT.	0.60	234.00
12/07/17	CC	B320 CREATE SPREADSHEET FOR BALLOT TRACKING	0.50	90.00
12/07/17	CC	B320 EMAIL PCH, AMA AND LGM SPREADSHEET OF BALLOT TRACKING	0.10	18.00
12/07/17	CC	B320 DRAFT REPORT OF PLAN VOTING	0.60	108.00
12/07/17	CC	B320 DRAFT REPORT OF PLAN VOTING SUMMARY	0.60	108.00

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12/07/17	CC	B320 CONVERSE WITH PCH RE: COPY OF BLANK BALLOTS	0.20	36.00
12/07/17	CC	B320 PREPARE BLANK COPIES OF BALLOTS AND EMAIL TO PCH	0.40	72.00
12/07/17	CC	B320 EMAIL CLIENT WITH STATUS OF BALLOTS FOR CHILDFIRST	0.10	18.00
12/07/17	CC	B320 RECORD CLAIMS RECEIVED INTO CHARTS	0.50	90.00
12/07/17	CC	B320 EMAILS WITH CLIENT RE: PLAN CLASS FOR SUBCONTRACTORS	0.20	36.00
12/07/17	CC	B320 CONVERSE WITH PCH RE; BALLOTS RECEIVED	0.20	36.00
12/07/17	PCH	B320 CALL WITH DON STEWART RE: BALLOTING	0.20	115.00
12/07/17	PCH	B320 CALL WITH AILEEN RE: BALLOTING ISSUE	0.20	115.00
12/07/17	PCH	B320 MULTIPLE EMAILS TO PI CLAIMANTS RE: BALLOTS	0.80	460.00
12/07/17	PCH	B320 EMAILS WITH CLIENT RE: BALLOT ISSUES	0.50	287.50
12/07/17	PCH	B320 EMAILS WITH COMM RE: BALLOT ISSUES	0.40	230.00
12/07/17	PCH	B320 CONFER WITH LGM RE: PLAN ISSUES	0.20	115.00
12/07/17	PCH	B320 CONFERS WITH CCT RE: BALLOTS AND VOTING	0.30	172.50
12/07/17	PCH	B320 CALL WITH BONNIE POLLACK RE: PLAN STATUS	0.10	57.50
12/07/17	PCH	B320 EMAILS WITH AA AND BILL BURNETT RE: CONFIRMATION ORDER	0.30	172.50
12/07/17	PCH	B320 FURTHER REVIEW OF CHANGES TO PLAN AND ANALYZE	0.40	230.00
12/07/17	PCH	B320 EMAILS OF BILL BURNETT AND OTHERS RE: CALL ON PLAN ISSUES	0.10	57.50
12/07/17	PCH	B320 REVIEW BALLOTING SPREADSHEET	0.20	115.00
12/07/17	PCH	B320 EMAILS WITH LGM AND AA RE: TRANSFER OF RE UNDER PLAN	0.40	230.00
12/07/17	PCH	B320 CALL WITH MARGIE K. RE: AMENDED SCHEDULES AND PLAN STATUS	0.20	115.00
12/07/17	PCH	B320 CALL FROM ATTY FOR PI CLAIMANT RE: BALLOTING AND CLAIM AMOUNT	0.10	57.50
12/07/17	PCH	B320 CALL FROM PARENT OF STUDENT RE: CLAIMS AND BALLOTING (FORD)	0.20	115.00
12/07/17	LGM	B320 REVIEW STATUS OF PLAN VOTING.	0.10	89.50
12/07/17	LGM	B320 REVIEW AND RESPOND TO PLAY AND LEARN EMAILS RE: CONFERENCE CALL ON PLAN AMENDMENTS.	0.20	179.00
12/07/17	LGM	B320 REVIEW AND RESPOND TO HUGHES EMAIL RE: ISSUES SURROUNDING PLAN TRANSFER OF REAL ESTATE.	0.20	179.00

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12/07/17	LGM	B320 MTG. W/HUGHES TO PREP. FOR PLAY & LEARN CONF. CALL AND PLAN ISSUES.	0.20	179.00
12/07/17	AMA	B320 CALL WITH M. PFEIFFER RE: OBJECTIONS TO PLAN AND VARIOUS DEADLINES	0.40	208.00
12/07/17	AMA	B320 VARIOUS EMAILS WITH P. HUGHES AND L. MCMICHAEL RE: M. PFEIFFER OBJECTION, TREATMENT OF REALTY TRANSFER CHANGES TO PLAN AND CONFIRMATION ORDER	0.20	104.00
12/07/17	AMA	B320 REVISE CONFIRMATION ORDER	0.80	416.00
12/07/17	AMA	B320 CALL AND EMAIL WITH M. DAVID RE: CATHOLIC SOCIAL SERVICES BALLOT	0.20	104.00
12/07/17	AMA	B320 REVIEW BALLOT LIST REVISED BY 12/7 FOR PREP OF TABULATION	0.60	312.00
12/08/17	PCH	B320 CONFER WITH AA AND LGM RE: PLAN	0.30	172.50
12/08/17	PCH	B320 EMAILS WITH PARTIES RE: CHANGES TO PLAN AND ORDER	0.40	230.00
12/08/17	PCH	B320 CALL FROM PI CLAIMANT HESS'S ATTY RE: BALLOT	0.20	115.00
12/08/17	PCH	B320 EMAILS WITH SIENA ATTY AND LGM RE: PLAN CHANGES	0.40	230.00
12/08/17	CC	B320 CALCULATE BALLOTS RECEIVED	1.50	270.00
12/08/17	AMA	B320 CONFER WITH C. TOMLIN RE: TABULATION REPORT AND PERCENTAGES OF DISTRIBUTION	0.30	156.00
12/08/17	AMA	B320 EMAILS WITH M. DORVAL RE: CSS BALLOTS ON THE WAY	0.10	52.00
12/08/17	AMA	B320 CHANGES TO PLAN PER W. BURNETT RE: DESCRIPTION OF PLAY AND LEARN CONTRACT	0.30	156.00
12/08/17	AMA	B320 CONFERENCE WITH L. MCMICHAEL RE: CIRCULATING CHANGES TO PLAN AND STATUS OF RESPONSE FROM PHMC	0.30	156.00
12/08/17	AMA	B320 CIRCULATE PROPOSED PLAN REVISIONS TO LENDER AND COMMITTEE WITH EXPLANATION FOR L. MCMICHAEL REQUEST	0.20	104.00
12/08/17	AMA	B320 VARIOUS EMAILS WITH W. BURNETT RE: PLAN CHANGES AND 1146 ISSUES	0.20	104.00
12/08/17	AMA	B320 PROPOSED PLAN CHANGES FROM W. BURNETT	0.10	52.00
12/08/17	AMA	B320 CONFER WITH P. HUGHES AND L. MCMICHAEL RE: PLAY AND LEARN ISSUES, BALLOTS AND PLAN REVISIONS	0.30	156.00

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12/08/17	AMA	B320	0.80	416.00
		FOUR CALLS WITH CREDITORS AND INTERESTED PARTIES RE: NATURE OF CONFIRMATION HEARING		
12/08/17	AMA	B320	0.30	156.00
		CALL WITH COMMITTEE RE: MEDIATION AND M & T ISSUES		
12/08/17	AMA	B320	0.40	208.00
		REVIEW M & T PLAN CHANGES AND L. MCMICHAEL EMAILS RE: SAME		
12/08/17	LGM	B320	0.10	89.50
		EMAIL SCHULSON AND HOLMAN RE: COMMENTS ON AMENDED PLAN.		
12/08/17	LGM	B320	0.10	89.50
		EMAIL KNOX RE: PROPOSED PLAN AMENDMENTS.		
12/08/17	LGM	B320	0.10	89.50
		MTG. W/AARONSON AND HUGHES RE: PLAN AMENDMENTS AND TIMING.		
12/08/17	LGM	B320	0.30	268.50
		REVIEW AND RESPOND TO JOEL SHAPIRO EMAILS RE: PLAN AMENDMENTS RELATING TO SIENA PAY-OFF.		
12/08/17	LGM	B320	0.30	268.50
		REVIEW M&T CHANGES TO PLAN AMENDMENTS.		
12/08/17	LGM	B320	0.10	89.50
		EMAIL TEAM RE: M&T CHANGES TO PLAN AMENDMENTS.		
12/08/17	LGM	B320	0.10	89.50
		REVIEW AND RESPOND TO HUGHES EMAIL RE: SIENA.		
12/11/17	CC	B320	0.20	36.00
		CONVERSE WITH PCH RE: BALLOTS AND TREATMENT OF BALLOTS		
12/11/17	CC	B320	0.30	54.00
		REVISE BALLOT TRACKING SPREADSHEET		
12/11/17	CC	B320	0.20	36.00
		EMAIL PCH, AMA AND LGM AND CLIENTS THE BALLOT TRACKING SPREADSHEET		
12/11/17	AMA	B320	0.60	312.00
		REVIEW ADDITIONAL CHANGES FROM M&T AND CORRESPONDENCE FROM SIENA RE: PLAN CHANGES		
12/11/17	AMA	B320	0.20	104.00
		EMAILS WITH L. MCMICHAEL AND P. HUGHES RE: CONCURRING WITH M&T CHANGES		
12/11/17	AMA	B320	0.20	104.00
		EMAILS WITH PHMC RE: PLAN CHANGES		
12/11/17	AMA	B320	0.20	104.00
		EMAILS WITH L. MCMICHAEL AND Y. CAPLOW RE: THIRD PARTY RELEASES AND RESEARCH		
12/11/17	AMA	B320	0.80	416.00
		REVISIONS TO PLAN PER PLAY AND LEARN AND SIENA		
12/11/17	AMA	B320	1.00	520.00
		REVISIONS TO PLAN PER M&T		
12/11/17	AMA	B320	0.40	208.00
		REVISIONS TO PLAN PER PHMC		
12/11/17	AMA	B320	0.30	156.00
		CONFER WITH P. HUGHES RE: M&T PLAN COMMENTS AND MAKE CHANGES PER P. HUGHES REVISIONS		
12/11/17	AMA	B320	0.30	156.00
		CONFER WITH Y. CAPLOW RE: RESEARCH REGARDING RELEASE AND EXCULPATION		

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12/11/17	AMA	B320 REVIEW Y. CAPLOW RESEARCH RESULTS RE: THIRD PARTY RELEASES	0.10	52.00
12/11/17	AMA	B320 CONF WITH L. MCMICHAEL RE: PLAN RELEASES AND EXCULPATION AS WELL AS OTHER ISSUES RE: COMMENTS TO PLAN	0.40	208.00
12/11/17	AMA	B320 FINALIZE REVISIONS TO PLAN AND CIRCULATE TO PARTIES	1.30	676.00
12/11/17	AMA	B320 REVIEW Y. CAPLOW'S RESEARCH RE: EXCULPATION	0.10	52.00
12/11/17	AMA	B320 EMAIL WITH J. SHULSON RE: IDENTITY OF PLAN	0.10	52.00
12/11/17	AMA	B320 EMAILS WITH P. HUGHES RE: CONFIRMATION PREP SESSION	0.10	52.00
12/11/17	AMA	B320 REVIEW VOTING TABULATION AND SOLICITATION ORDER AND EMAIL TO C. TOMLIN RE: LITIGATION CLAIMS DESIGNATED AT \$1.00	0.60	312.00
12/11/17	PCH	B320 CONFERS WITH LGM AND AA RE: PLAN	1.00	575.00
12/11/17	PCH	B320 REVIEW AND ANALYZE PLAN REVISIONS	0.80	460.00
12/11/17	PCH	B320 EMAILS WITH COUNSEL TO PARTIES RE: PLAN MEETING	0.50	287.50
12/11/17	PCH	B320 EMAILS WITH LGM AND AA RE: REVISIONS TO PLAN	0.90	517.50
12/11/17	PCH	B320 CONFERS WITH CCT RE: PLAN VOTING REPORT AND BALLOTS	0.30	172.50
12/11/17	PCH	B320 REVIEW PRELIMINARY PLAN VOTING REPORT	0.20	115.00
12/11/17	PCH	B320 CALLS WITH MARGIE KAUFMAN AND DON STEWART RE: MEETING TO DISCUSS PLAN	0.30	172.50
12/11/17	PCH	B320 EMAILS WITH APPRAISER RE: STATUS OF PLAN AND PREP.	0.30	172.50
12/11/17	PCH	B320 EMAIL TO LGM AND AA RE: PLAN MEETING	0.10	57.50
12/11/17	YAC	B320 RESEARCH RE EXCULPATION CLAUSES IN PLANS AND THIRD PARTY RELEASES IN PLANS.	0.90	270.00
12/11/17	LGM	B320 REVIEW AND RESPOND TO KNOX EMAIL RE: PLAN AMENDMENTS.	0.10	89.50
12/11/17	LGM	B320 REVIEW AND RESPOND TO MINTZ EMAIL RE: SIENNA ISSUE IN PLAN.	0.10	89.50
12/11/17	LGM	B320 EMAIL HUGHES AND AARONSON RE: SIENNA ISSUE.	0.10	89.50
12/11/17	LGM	B320 REVIEW AND RESPOND TO AARONSON EMAILS RE: EXTENT OF EXCULPATION PROVISION IN PLAN.	0.40	358.00

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12/11/17	LGM	B320 REVIEW M&T PROPOSED CHANGES TO PLAN.	0.30	268.50
12/11/17	LGM	B320 MTG. W/HUGHES RE: M&T PROPOSED CHANGES IN PLAN.	0.30	268.50
12/11/17	LGM	B320 REVIEW AND RESPOND TO AARONSON EMAIL RE: EXCULPATION AND RELEASE, CASE LAW AND LIMITS.	0.30	268.50
12/11/17	LGM	B320 MTG. W/HUGHES AND AARONSON RE: RELEASE AND EXCULPATION ISSUES IN PLAN.	0.20	179.00
12/11/17	LGM	B320 CONF. W/KNOX (M&T) RE: EXCULPATION AND RELEASE ISSUES AND OTHER PLAN LANGUAGE TO BE RESOLVED TOMORROW.	0.20	179.00
12/12/17	CC	B320 EMAIL WITH AMA RE: SOLICITATION ORDER	0.10	18.00
12/12/17	AMA	B320 CONFER WITH PARTIES RE: FINALIZING PLAN	1.50	780.00
12/12/17	AMA	B320 EDITS TO PLAN AND CONFIRMATION ORDER PER MEETING	1.30	676.00
12/12/17	AMA	B320 ADDITIONAL REVISIONS TO PLAN AND ORDER AFTER CIRCULATION	1.20	624.00
12/12/17	LGM	B320 MTG. W/COUNSEL FOR COMMITTEE, M&T, PLAY AND LEARN AND PHMC RE: PLAN AMENDMENTS.	1.70	1,521.50
12/12/17	LGM	B320 MTG. W/STEWART RE: EFFECTIVE DATE PAYMENTS AND REMAINING CONFIRMATION ISSUES.	0.30	268.50
12/12/17	LGM	B320 DETAIL REVIEW OF PLAN CHANGES AND CHANGES TO ORDER CONFIRMING PLAN FROM AARONSON.	0.70	626.50
12/12/17	LGM	B320 REVIEW AND RESPOND TO EMAILS RE: PLAN CHANGES.	0.20	179.00
12/12/17	PCH	B320 MEETING WITH MULTIPLE ATTYS FOR PARTIES RE: PLAN PROVISIONS	1.60	920.00
12/12/17	PCH	B320 MEETING WITH DON STEWART AND LGM RE: PLAN CONFIRMATION AND CLAIMS	0.40	230.00
12/12/17	PCH	B320 EMAILS WITH MULTIPLE PARTIES RE: CHANGES TO PLAN	0.40	230.00
12/12/17	PCH	B320 EMAILS WITH LIST ASSOCS ATTY AND CLIENT RE: AMOUNTS DUE TO LIST	0.40	230.00
12/12/17	PCH	B320 EMAILS WITH J. KURTZMAN AND LGM RE: CURE AMOUNTS AND RENT PAYMENT	0.30	172.50
12/12/17	PCH	B320 EMAILS WITH PARTIES RE: CONFIRMATION ORDER	0.30	172.50
12/12/17	PCH	B320 EMAILS WITH APPRAISER RE: CONFIRMATION	0.20	115.00

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12/13/17	LGM	B320 REVIEW AND RESPOND TO TEAM EMAILS RE: PLAN AMENDMENTS.	0.40	358.00
12/13/17	LGM	B320 REVIEW AND RESPOND TO POLLACK EMAIL RE: PLAN AMENDMENTS.	0.10	89.50
12/13/17	LGM	B320 CONF. W/KAUFMAN RE: PLAN PROJECTIONS, AMENDMENT OF SCHEDULES, DHS RECEIVABLE AND CONFIRMATION HEARING.	0.30	268.50
12/13/17	LGM	B320 CONF. W/POLLACK RE: PLAN AMENDMENTS AND SCHEDULE AMENDMENTS.	0.20	179.00
12/13/17	LGM	B320 DETAIL REVIEW OF FINAL PLAN VERSION AND EMAILS FROM CONSTITUENTS APPROVING SAME.	0.70	626.50
12/13/17	LGM	B320 MTG. W/CHAPMAN-TOMLIN RE: RE-DATING PLAN AND SIGNATURE PAGE.	0.10	89.50
12/13/17	LGM	B320 EMAIL HUGHES RE: AMENDMENT OF SCHEDULES.	0.10	89.50
12/13/17	LGM	B320 EMAIL STEWART RE: PLAN SIGNATURE.	0.10	89.50
12/13/17	LGM	B320 MTG. W/HUGHES AND AARONSON RE: AMENDMENT OF SCHEDULES, CONFIRMATION BRIEF AND COORDINATION OF CONFIRMATION HEARING ON MONDAY.	0.30	268.50
12/13/17	LGM	B320 CONF. W/POLLACK RE: AMENDMENT OF SCHEDULES.	0.10	89.50
12/13/17	LGM	B320 EMAIL JEN KNOX RE: CHANGE IN BALLOT.	0.10	89.50
12/13/17	LGM	B320 REVIEW AND RESPOND TO KNOX EMAIL RE: PLAN AMENDMENTS.	0.10	89.50
12/13/17	LGM	B320 REVIEW AND RESPOND TO EMAILS RE: DELTA PLAN OBJECTIONS.	0.30	268.50
12/13/17	LGM	B320 REVIEW AND RESPOND TO HOLMAN EMAIL RE: SETTLEMENT WITH DELTA AND PROPOSED ADDITION TO CONFIRMATION ORDER.	0.20	179.00
12/13/17	LGM	B320 REVIEW AND RESPOND TO SIENA EMAIL RE: EXCULPATION CLAUSE, INCLUDING PROVIDING AUTHORITY ON EXCULPATION LIMITATIONS.	0.20	179.00
12/13/17	PCH	B320 CONFERS WITH LGM AND AA RE: CONFIRMATION ISSUES	0.30	172.50
12/13/17	PCH	B320 REVIEW AND ANALYZE OBJECTIONS TO PLAN	0.80	460.00
12/13/17	PCH	B320 EMAILS WITH PARTIES RE: AMENDED PLAN	0.40	230.00
12/13/17	PCH	B320 CALL WITH MARGIE K. RE: PROJECTIONS	0.60	345.00

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Date	Tkpr	Task	Hours	Value
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12/13/17	PCH	B320 CALL WITH MARK PFEIFFER RE: OBJ TO PLAN	0.30	172.50
12/13/17	PCH	B320 EMAILS WITH MARK PFEIFFER RE: OBJ TO PLAN	0.50	287.50
12/13/17	PCH	B320 EMAIL TO CLIENT RE: OBJ TO PLAN	0.30	172.50
12/13/17	PCH	B320 EMAILS WITH PHMC COUNSEL RE: PLAN OBJECTION	0.40	230.00
12/13/17	PCH	B320 DRAFT BRIEF RE: CONFIRMATION	0.30	172.50
12/13/17	PCH	B320 EMAILS WITH LGM AND SIENA COUNSEL RE: RELEASES	0.30	172.50
12/13/17	PCH	B320 EMAILS WITH M & T COUNSEL AND LGM RE: BALLOT	0.20	115.00
12/13/17	CC	B320 PREPARE AMENDED PLAN AND BLACKLINE OF AMENDED PLAN	0.50	90.00
12/13/17	CC	B320 REVISE DATE ON AMENDED PLAN, ORDER AND BLACKLINES	0.40	72.00
12/13/17	CC	B320 CONVERSE WITH LGM RE: DATE CHANGES ON AMENDED PLAN	0.10	18.00
12/13/17	CC	B320 EMAIL CLIENT WITH SIGNATURE PAGE OF AMENDED PLAN	0.10	18.00
12/13/17	CC	B320 PREPARE AND FILE AMENDED CHAPTER 11 PLAN	0.50	90.00
12/13/17	CC	B320 MEET WITH D. STEWART FOR SIGNATURE OF PLAN	0.10	18.00
12/13/17	AMA	B320 CONF WITH L. MCMICHAEL AND P. HUGHES RE: CONFIRMATION HEARING ISSUES AND CURE ISSUES	0.50	260.00
12/13/17	AMA	B320 EMAILS WITH COMMITTEE AND CLIENT RE: PLAN REVISIONS AND CURE AMOUNTS	0.30	156.00
12/13/17	AMA	B320 CONF WITH C. TOMLIN RE: STATUS OF SIGNATURE PAGES, FEE APP AND FINANCIALS	0.40	208.00
12/13/17	AMA	B320 EMAILS WITH J. KNOX AND L. MCMICHAEL RE: M&T BALLOTS AND 3018 MOTION	0.20	104.00
12/13/17	AMA	B320 EMAILS WITH DOLIN TO OBTAIN M&T BALLOTS	0.10	52.00
12/13/17	AMA	B320 REVIEW P. HUGHES EMAILS WITH PHMC AND SIENA RE: PLAN CHANGES AND PREP FOR CONFIRMATION HEARING	0.20	104.00
12/13/17	AMA	B320 EMAILS WITH ALL PARTIES RE: FINAL PLAN REVISIONS FOR FILING AND CONSENT TO FILE	0.20	104.00
12/14/17	CC	B320 CONVERSE WITH AMA RE: BALLOT TALLY	0.10	18.00
12/14/17	CC	B320 REVISE BALLOT TRACKING, REPORT OF PLAN VOTING AND SUMMARY	0.50	90.00

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Date	Tkpr	Task	Hours	Value
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12/14/17	CC	B320 CONVERSE WITH AMA RE: PREPARATIONS FOR CONFIRMATION HEARING	0.20	36.00
12/14/17	CC	B320 CONVERSE WITH AMA RE: BALLOT TALLY	0.20	36.00
12/14/17	CC	B320 PREPARE PLEADINGS AND VARIOUS DOCUMENTS FOR CONFIRMATION HEARING	1.70	306.00
12/14/17	CC	B320 DRAFT NOTICE OF AGENDA RE: CONFIRMATION HEARING	0.50	90.00
12/14/17	CC	B320 PREPARE PLEADINGS TO CREATE HEARING BINDER RE: CONFIRMATION	0.50	90.00
12/14/17	CC	B320 EMAIL COPY SERVICE TO CREATE HEARING BINDERS FOR CONFIRMATION	0.20	36.00
12/14/17	LGM	B320 MTG. W/STEWART AND KAUFMAN TO PREPARE TESTIMONY FOR CONFIRMATION HEARING.	1.80	1,611.00
12/14/17	LGM	B320 MTG. W/HUGHES RE: MARK PEIFER (DELTA OBJ.).	0.20	179.00
12/14/17	LGM	B320 CONF. W/MINTZ (SIENA) RE: CONFIRMATION ISSUES.	0.10	89.50
12/14/17	PCH	B320 CALL WITH MARGIE K. RE: SUBCONTRACTOR TREATMENT	0.30	172.50
12/14/17	PCH	B320 CALL WITH MARK PFEIFFER RE: PLAN OBJECTION	0.20	115.00
12/14/17	PCH	B320 EMAIL WITH MARK PFEIFFER AND PHMC RE: PLAN OBJ.	0.70	402.50
12/14/17	PCH	B320 REVIEW CODE RE: OBJ TO PLAN	0.20	115.00
12/14/17	PCH	B320 EMAILS WITH JEFF K. AND CLIENT RE: UNIT 4 OBJ	0.30	172.50
12/14/17	PCH	B320 DRAFT CONFIRMATION BRIEF	1.50	862.50
12/14/17	PCH	B320 MEETING WITH DON STEWART, AILEEN, LGM, AA RE: PLAN CONFIRMATION ISSUES	1.80	1,035.00
12/14/17	PCH	B320 EMAILS WITH LGM AND CLIENT RE: PLAN OBJ	0.40	230.00
12/14/17	PCH	B320 CONFER WITH CCT RE: PLAN VOTING	0.10	57.50
12/14/17	PCH	B320 EMAILS TO AA AND CCT RE: CONFIRMATION BRIEF, AND HEARING DOCS	0.20	115.00
12/14/17	PCH	B320 CONFER WITH LGM RE: CONFIRMATION ISSUES	0.30	172.50
12/14/17	AMA	B320 BEGIN DRAFTING OUTLINE AND PROFFER FOR CONFIRMATION HEARING	1.30	676.00
12/14/17	AMA	B320 EMAILING M. DORVAL RE: CSS BALLOT	0.10	52.00
12/14/17	AMA	B320 REVIEW TABULATION REPORTS FOR FILING	0.50	260.00

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Date	Tkpr	Task	Hours	Value
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12/14/17	AMA	B320 CONFER WITH C. TOMLIN RE: CALCULATIONS OF VOTING PERCENTAGES	0.30	156.00
12/14/17	AMA	B320 MEETING WITH P. HUGHES, CLIENT AND L. MCMICHAEL RE: FEASIBILITY PREP RE: CONFIRMATION HEARING	2.00	1,040.00
12/14/17	AMA	B320 EMAILING C. TOMLIN RE: CLASSES WITH NO VOTES	0.10	52.00
12/14/17	AMA	B320 CONFER WITH P. HUGHES RE: REFERENCES TO CLASSES AND VOTING RE: CONFIRMATION MEMO	0.30	156.00
12/14/17	AMA	B320 EMAILS WITH P. HUGHES RE: STATUS OF CONFIRMATION MEMO	0.20	104.00
12/14/17	AMA	B320 CONTINUE OUTLINE FOR CONFIRMATION HEARING	1.30	676.00
12/14/17	CDG	B320 CONFER W/AARONSON RE: BRIEF IN SUPPORT OF CONFIRMATION.	0.30	117.00
12/15/17	PCH	B320 EMAILS WITH LGM AND AA RE: CONFIRMATION BRIEF	0.10	57.50
12/15/17	PCH	B320 EMAILS WITH LGM, AA AND MARK PFEIFFER RE; DELTA OBJECTION	0.30	172.50
12/15/17	PCH	B320 EMAILS WITH DON STEWART, MARGIE K. AND AA RE: TESTIMONY	0.30	172.50
12/15/17	LGM	B320 REVIEW EMAIL FROM STEWART RE: FEASIBILITY PROOF.	0.10	89.50
12/15/17	LGM	B320 REVIEW AND REVISE REPORT OF PLAN VOTING.	0.30	268.50
12/15/17	LGM	B320 REVIEW AND REVISE CONFIRMATION BRIEF.	0.80	716.00
12/15/17	LGM	B320 MTG. W/AARONSON RE: CONFIRMATION BRIEF.	0.10	89.50
12/15/17	LGM	B320 MTG. W/AARONSON RE: PREP. FOR CONFIRMATION HEARING.	0.30	268.50
12/15/17	LGM	B320 REVIEW AND RESPOND TO AARONSON EMAILS RE: CLASS 4A.	0.10	89.50
12/15/17	LGM	B320 REVIEW CLASS 4A CLAIMS SPREADSHEET FROM DONLIN.	0.10	89.50
12/15/17	LGM	B320 REVIEW STEWART EMAIL RE: CLASS 4A CLAIMS.	0.10	89.50
12/15/17	LGM	B320 REVIEW AND RESPOND TO PFEIFFER EMAIL RE: PLAN OBJECTION.	0.10	89.50
12/15/17	CC	B320 CONVERSE WITH AMA AND LGM RE: PREPARATION FOR CONFIRMATION HEARING	0.20	36.00
12/15/17	CC	B320 REVISE REPORT OF PLAN VOTING	0.40	72.00
12/15/17	CC	B320 CONVERSE WITH AMA AND LGM RE: REVISIONS TO REPORT OF PLAN VOTING	0.10	18.00

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Date	Tkpr	Task	Hours	Value
12/15/17	CC	B320 PREPARE AND FILE REPORT OF PLAN VOTING	0.30	54.00
12/15/17	CC	B320 PREPARE AND FILE BRIEF ISO CONFIRMATION	0.40	72.00
12/15/17	CC	B320 EMAIL NOTICING AGENT TO SERVE BRIEF ISO CONFIRMATION	0.20	36.00
12/15/17	CC	B320 UPDATE HEARING BINDERS TO INCLUDE SUMMARY OF VOTES AND BRIEF FOR CONFIRMATION HEARING	0.60	108.00
12/15/17	AMA	B320 CONFER WITH C. TOMLIN RE: PREP OF DOCS FOR HEARING	0.40	208.00
12/15/17	AMA	B320 REVIEW ADDITIONAL MATERIAL FROM D. STEWART FOR PROFFER	0.20	104.00
12/15/17	AMA	B320 EMAILS WITH M. KAUFMAN RE: QUESTIONS ABOUT UPDATED PROJECTIONS	0.20	104.00
12/15/17	AMA	B320 REVIEW M. PFEIFFER'S EMAIL RE: OBJECTION PROPOSAL	0.10	52.00
12/15/17	AMA	B320 EMAILING DONLIN RECANO RE: INFO FOR CLAIMS RECONCILIATION	0.20	104.00
12/15/17	AMA	B320 CONTINUE DRAFT OUTLINE FOR CONFIRMATION HEARING AND PROFFER OF TESTIMONY	2.30	1,196.00
12/15/17	AMA	B320 REVIEW INFORMATION FROM M. KAUFMAN RE: PROFFER	0.20	104.00
12/15/17	AMA	B320 CONFER WITH L. MCMICHAEL RE: CONFIRMATION MEMO AND REPORT OF PLAN VOTING	0.30	156.00
12/15/17	AMA	B320 EMAILING J. KNOX RE: M & T BALLOTS STATUS AND MAILING	0.20	104.00
12/15/17	AMA	B320 CALL WITH M. KAUFMAN RE: UPDATED PROJECTIONS AND CONFIRMATION PREP	0.20	104.00
12/15/17	AMA	B320 EMAILS WITH L. MCMICHAEL RE: PROFFERS AND CONFIRMATION OUTLINE	0.10	52.00
12/15/17	AMA	B320 CALL WITH J. KNOX RE: PICKING UP BALLOTS FOR M & T	0.20	104.00
12/15/17	AMA	B320 EMAILING L. MCMICHAEL AND C. TOMLIN RE: TABULATION REPORT	0.10	52.00
12/15/17	AMA	B320 PREP FILES AND MATERIALS FOR CONFIRMATION HEARING	1.30	676.00
12/15/17	AMA	B320 CONFER WITH J. KNOX RE: CONFIRMATION HEARING PLANNING	0.40	208.00
12/15/17	AMA	B320 CONFER WITH L. MCMICHAEL AND C. TOMLIN RE: FINALIZING TABULATION REPORT AND ADDRESSING FINANCIALS AT CONFIRMATION HEARING	0.60	312.00

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Date	Tkpr	Task	Hours	Value
12/15/17	AMA	B320 CALL WITH L. MCMICHAEL RE: CHANGES TO PROFFER OUTLINE	0.20	104.00
12/15/17	AMA	B320 MAKE REVISIONS TO PROFFER OUTLINE AND CIRCULATE TO D. STEWART AND M. KAUFMAN	0.40	208.00
12/15/17	AMA	B320 REVISIONS TO CONFIRMATION MEMO PER L. MCMICHAEL	0.80	416.00
12/15/17	AMA	B320 ADDITIONAL EDITS TO FINALIZE CONFIRMATION MEMO PER L. MCMICHAEL	0.30	156.00
12/15/17	AMA	B320 ARRANGE FILING OF TABULATION AND CONFIRMATION MEMO	0.30	156.00
12/17/17	LGM	B320 REVIEW CONFIRMATION AND PROFFER OUTLINES AND DRAFT ARGUMENT OUTLINE FOR CONFIRMATION HEARING.	1.00	895.00
12/17/17	AMA	B320 UPDATES TO PROFFER OUTLINES FROM CLIENT AND M. KAUFMAN AND REVIEW PREP MATERIALS FOR CONFERENCE HEARING	2.30	1,196.00
12/18/17	LGM	B320 FINAL PREP. FOR CONFIRMATION HEARING.	0.40	358.00
12/18/17	LGM	B320 MTG. W/PFEIFFER RE: DELTA OBJECTION.	0.10	89.50
12/18/17	LGM	B320 CONFIRMATION HEARING BEFORE JUDGE CHAN.	1.00	895.00
12/18/17	LGM	B320 MTG. W/STEWART AND KAUFMAN FOLLOWING HEARING RE: EFFECTIVE DATE ISSUES.	0.40	358.00
12/18/17	CC	B320 CONVERSE WITH PCH RE: CONFIRMATION HEARING	0.10	18.00
12/18/17	CC	B320 EMAIL COPY SERVICE TO PREPARE COPIES OF PLAN	0.10	18.00
12/18/17	PCH	B320 PREPARE FOR CONFIRMATION HEARING	0.30	172.50
12/18/17	PCH	B320 ROUNDTRIP TRAVEL TO CONFIRMATION HEARING	0.50	287.50
12/18/17	PCH	B320 ATTEND CONFIRMATION HEARING	1.00	575.00
12/18/17	AMA	B320 FINAL PREP FOR CONFIRMATION HEARING	1.50	780.00
12/18/17	AMA	B320 ATTEND CONFIRMATION HEARING	1.00	520.00
12/18/17	AMA	B320 DRAFT NOTICE OF EFFECTIVE DATE	0.80	416.00
12/18/17	AMA	B320 EMAIL WITH DONLIN RE: PA DEPT OF ED SERVICE	0.10	52.00
12/18/17	AMA	B320 CALL WITH BETHANY CHRISTIAN RE: WORDSWORTH NOTICES	0.20	104.00
12/18/17	AMA	B320 ATTEND LUNCH WITH CLIENT FOLLOWING CONFIRMATION TO DISCUSS POST CONFIRMATION PLANNING	0.80	416.00

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Date	Tkpr	Task	Hours	Value
12/18/17	AMA	B320 REVIEW GETZLER FEE APP FOR FILING	0.40	208.00
12/18/17	AMA	B320 EMAILS WIT L. MCMICHAEL RE: EFFECTIVE DATE NOTICE	0.10	52.00
12/18/17	AMA	B320 UPDATE EFFECTIVE DATE NOTICE PER INFO FROM L. MCMICHAEL	0.20	104.00
12/19/17	LGM	B320 EMAIL HOLMAN RE: CLOSING CHECKLIST FOR EFFECTIVE DATE.	0.20	179.00
12/19/17	LGM	B320 REVIEW AND RESPOND TO HOLMAN'S EMAIL RE: EFFECTIVE DATE.	0.10	89.50
12/19/17	LGM	B320 MTG. W/HUGHES RE: COORDINATION OF EFFECTIVE DATE OF DOCUMENTATION.	0.20	179.00
12/19/17	PCH	B320 CONFER WITH AA RE: EFFECTIVE DATE ISSUES	0.30	172.50
12/19/17	PCH	B320 CONFER WITH LGM RE: EFFECTIVE DATE ISSUES	0.20	115.00
12/19/17	PCH	B320 EMAILS WITH LGM AND JIM HOLMAN RE: EFF DATE STEPS	0.30	172.50
12/19/17	PCH	B320 CONFERS WITH LGM AND AA RE: EFFECTIVE DATE ISSUES	0.30	172.50
12/20/17	AMA	B320 CALL WITH WALL STREET JOURNAL RE: CONFIRMATION ISSUES	0.30	156.00
12/20/17	AMA	B320 EMAILS WITH L. MCMICHAEL AND J. HOLMAN RE: FINAL NOTICE EFFECTIVE DATE	0.20	104.00
12/20/17	PCH	B320 CONFER WITH LGM RE: EFF DATE	0.10	57.50
12/20/17	PCH	B320 EMAILS WITH LGM AND DON STEWART RE: EFF DATE PREP	0.30	172.50
12/20/17	LGM	B320 CONF. W/STEWART RE: EFFECTIVE DATE TASKS.	0.10	89.50
12/20/17	LGM	B320 EMAIL STEWART RE: DOCUMENTS NEEDED FOR EFFECTIVE DATE.	0.20	179.00
12/20/17	LGM	B320 MTG. W/HUGHES RE: POST EFFECTIVE DATE ADMINISTRATIVE EXPENSES.	0.10	89.50
12/21/17	LGM	B320 MTG. W/HUGHES RE: UNSECURED CREDITORS DISTRIBUTION FUND ISSUES.	0.20	179.00
12/21/17	AMA	B320 CIRCULATE NOTICE OF EFFECTIVE DATE TO PHMC FOR REVIEW AND APPROVAL	0.20	104.00
12/21/17	AMA	B320 CONF WITH P. HUGHES RE: DISTRIBUTION ACCOUNT AND AGENT ISSUES	0.30	156.00
12/21/17	AMA	B320 CONF WITH P. HUGHES RE: CHANGES TO EFFECTIVE DATE MOTION	0.20	104.00
12/21/17	AMA	B320 EDITS TO NOTICE OF EFFECTIVE DATE PER P. HUGHES	0.20	104.00

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12/21/17	PCH	B320 EMAILS WITH PHMC AND LGM RE: EFF DATE DOCS	0.60	345.00
12/21/17	PCH	B320 REVIEW PLAN AND CONFIRMATION ORDER RE: EFFECTIVE DATE ISSUES RE: DISTRIBUTION	0.50	287.50
12/21/17	PCH	B320 CONFER WITH AA RE: EFF DATE ISSUES	0.20	115.00
12/21/17	PCH	B320 CONFER WITH LGM RE: EH DATE ISSUES	0.30	172.50
12/22/17	PCH	B320 EMAILS WITH LGM AND DON STEWART RE: CLOSING	0.10	57.50
12/22/17	AMA	B320 REVIEW EMAILS FROM CLIENT AND L. MCMICHAEL RE: DOCUMENTS NEEDED FOR CLOSING	0.30	156.00
12/27/17	LGM	B320 CONF. W/STEWART RE: EFFECTIVE DATE PREPARATION.	0.10	89.50
12/27/17	LGM	B320 EMAIL JIM HOLMAN RE: JILL'S EMAIL RE: EFFECTIVE DATE PREPARATION.	0.20	179.00
12/27/17	LGM	B320 REVIEW AND RESPOND TO LAUREN NESTER EMAIL RE: COMMUNICATIONS PLAN AND EFFECTIVE DATE NOTICE.	0.20	179.00
12/27/17	LGM	B320 REVIEW AND RESPOND TO EMAILS RE: PAYOFF LETTERS FROM DIP LENDERS.	0.20	179.00
12/27/17	LGM	B320 REVIEW AND RESPOND TO STEWART EMAIL RE: DIRECTOR RESIGNATIONS.	0.10	89.50
12/27/17	LGM	B320 CONF. W/WOOD RE: AFFILIATION TRANSACTION.	0.10	89.50
12/27/17	LGM	B320 REVIEW DRAFT AFFILIATION DOCUMENTS FROM JILL.	0.30	268.50
12/27/17	LGM	B320 EMAIL STEWART RE: EXECUTION OF AFFILIATION DOCUMENTS.	0.10	89.50
12/27/17	LGM	B320 REVIEW AND RESPOND TO PATEL EMAIL RE: COMMENTS TO AFFILIATION DOCUMENTS.	0.20	179.00
12/27/17	PCH	B320 EMAILS WITH LGM AND JIM HOLMAN RE: CLOSING	0.20	115.00
12/27/17	PCH	B320 EMAILS WITH BILL BANTON RE: HESS RELEASE	0.20	115.00
12/27/17	AMA	B320 REVIEW EMAILS OF L. MCMICHAEL AND J. HOLMAN RE: REMAINING INFORMATION FOR CLOSING	0.20	104.00
12/27/17	AMA	B320 EMAILS WITH L. MCMICHAEL RE: CLOSING STATUS AND ASSISTANCE	0.10	52.00
12/28/17	CC	B320 PHONE CALL WITH CREDITOR REVELATION CENTER RE: AMENDED PLAN AND DISTRIBUTION	0.20	36.00

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Date	Tkpr	Task	Hours	Value
12/28/17	LGM	B320 REVIEW AND REVISE DRAFT LETTER FROM DON STEWART TO SUBCONTRACTORS.	0.20	179.00
12/29/17	LGM	B320 REVIEW AND RESPOND TO EMAILS RE: PAYOFF LETTER FROM SIENA.	0.20	179.00
12/29/17	LGM	B320 EMAIL DON RE: EXECUTION OF PAYOFF LETTER.	0.10	89.50
12/29/17	LGM	B320 EMAIL HOLMAN RE: CLOSING STATUS.	0.10	89.50
12/29/17	LGM	B320 EMAIL HOLMAN RE: P&L PAYOFF AMOUNT.	0.10	89.50
12/29/17	PCH	B320 EMAILS WITH LGM AND JIM HOLMAN RE: CLOSING	0.30	172.50
12/29/17	AMA	B320 REVIEW EMAILS OF PHMC AND L. MCMICHAEL RE: CLOSING ISSUES AND STATUS	0.20	104.00
TOTAL HOURS			200.30	

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
YONIT A. CAPLOW	7.30	at \$300 =	2,190.00
ERIK L. COCCIA	2.80	at \$330 =	924.00
JARED CHASE LEON	1.30	at \$290 =	377.00
TAJAH H. PATEL	1.10	at \$245 =	269.50
ANNE M. AARONSON	60.20	at \$520 =	31,304.00
CATHERINE D. GLENN	2.90	at \$390 =	1,131.00
PETER C. HUGHES	60.70	at \$575 =	34,902.50
LAWRENCE G. MCMICHAEL	28.30	at \$895 =	25,328.50
CHRISTINE CHAPMAN-TOMLIN	31.40	at \$180 =	5,652.00
MIRIAM L. DOLAN	4.30	at \$175 =	752.50
CURRENT FEES			102,831.00
LESS DISCOUNT			-10,283.10
CURRENT FEES			92,547.90

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Date	Value
12/05/17	0.92
12/07/17	5.98
12/15/17	1.15
Total DUPLICATING	8.05

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Date		Value	
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12/16/17	AMERICAN EXPRESS - MILEAGE/PARKING/CABFAR E ELC / PARKING FOR LATE NIGHT - WORDSWORTH BANKRUPTCY FILING	34.00	
	Total MILEAGE/PARKING/CABFARE		34.00
12/16/17	AMERICAN EXPRESS - MEALS LGM / LUNCHEON MTG. W/ CLIENTS	58.92	
	Total MEALS		58.92
12/07/17	CLERK, UNITED STATES DISTRICT COURT - FILINGS/RECORDINGS MLD / FEE TO FILE PRO HAC MOTION	40.00	
	Total FILINGS/RECORDINGS		40.00

	CURRENT EXPENSES		140.97
TOTAL AMOUNT OF THIS INVOICE			\$92,688.87

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If you have a question regarding this invoice or your account, or if you wish to pay electronically, with a credit card or via overnight mail (UPS, FedEx, etc.), please contact the Accounts Receivable Dept. at 215-575-7107.
For your records, our Taxpayer Identification No. is 23-1398811.