

DISCOVERY / DISCOVERY REQUEST / DOCUMENT PRODUCTION

First Fee Application

11/02/12	Shari L. Heyen Correspondence regarding document request	0.40
11/02/12	David Eastlake Review of issues and draft request for production of documents	2.00
11/03/12	David B. Kurzweil Work on retention application (.4); work on document request for debtors (.3); review of pleadings (2.5)	3.20
11/04/12	David Eastlake Revise document requests (1.8); draft subpoena (.5)	2.30
11/04/12	Shari L. Heyen Revise document request to be served upon debtors	0.50
11/05/12	David Eastlake Revise document requests	0.90
11/05/12	Shari L. Heyen Email to Ms. Futrell regarding document production	0.20
11/05/12	Lee B. Hart Work on preliminary document requests	0.40
11/06/12	David Eastlake Telephone conference with Ms. Heyen and Mr. Bunol regarding subpoena for documents (.2); conference with Ms. Heyen regarding same (.2); revise document requests (.2)	0.60
11/06/12	Shari L. Heyen Email to Ms. Futrell and to Mr. Bunol regarding document requests	0.10
11/06/12	Shari L. Heyen Revise subpoena regarding requested documents	0.20
11/13/12	Shari L. Heyen Telephone conference with Ms. Futrell regarding sale of Ocala, confidentiality agreement, document requests, DIP financing and need for updated budget	0.60
11/19/12	David Eastlake Telephone conference with Ms. Futrell regarding DIP issues (.2); telephone conference with Mr. Atkinson regarding same (.3); conference regarding DIP issues and document requests in connection with same (.7); conference regarding motion to pay CEO and DIP issues (1.2); revise subpoena and document requests (1.5); telephone conference regarding DIP issues and DIP hearing (.4); follow up conference regarding same and document requests (.6)	4.90
11/19/12	Shari L. Heyen Prepare subpoena for document production	0.50

EXHIBIT

"12"

11/19/12	Gail L. Jamrok Research Delaware Secretary of State database for Registered agent for Piccadilly (.5); review and finalize subpoena for documents to send to debtor (.8)	1.30
11/19/12	David Eastlake Telephone conference with Ms. Futrell regarding DIP document requests (1.1); conference regarding same and revisions thereto (.4); revise DIP document requests (.9); further revise, finalize and serve DIP document requests (1.2); conferences and correspondence regarding same (.5)	4.10
11/19/12	David B. Kurzweil Work on document requests (.4); review of pleadings (.3); conference with committee finance advisors (.3); review of emails (.2); conference with committee members (.3)	1.50
11/19/12	Shari L. Heyen Telephone conference with Ms. Futrell regarding document production	0.20
11/19/12	Shari L. Heyen Revise document production list and work with debtors' counsel regarding same	2.20
11/19/12	Shari L. Heyen Telephone conference with Mr. Crockett regarding document production	0.20
11/19/12	Shari L. Heyen Telephone conference with Ms. Futrell regarding document production	0.60
11/28/12	David Eastlake Telephone conference with Mr. Atkinson and Mr. Crockett regarding meeting with debtors and DIP issues (.7); telephone conference regarding DIP issues, DIP hearing, document requests and next steps (.3); telephone conference with Ms. Futrell regarding status of DIP hearing and document requests (.8); follow up conference regarding same and next steps (.2); draft email correspondence to Ms. Futrell regarding document requests (.4)	2.40
11/28/12	Lee B. Hart Work on subpoena for documents in connection with perfection audit	0.40
11/28/12	David Eastlake Draft detailed letter to Ms. Futrell regarding subpoenaed documents and related discovery issues (1.8); fact-finding in connection with same (.9); correspondence with Mr. Crockett regarding document requests (.2); correspondence with Ms. Futrell regarding responsive documents and secure website access (.1); correspondence regarding same (.1)	3.10
11/28/12	David Eastlake Draft detailed letter to Ms. Futrell regarding subpoenaed documents and related discovery issues (1.8); fact-finding in connection with same (.9); correspondence with Mr. Crockett	3.10

	regarding document requests (.2); correspondence with Ms. Futrell regarding responsive documents and secure website access (.1); correspondence regarding same (.1)	
11/28/12	David Eastlake Telephone conference regarding lien investigation issues and document requests	0.30
11/29/12	Shari L. Heyen Revise document request for Atalaya	0.40
11/29/12	David Eastlake Review responsive documents produced by debtors (1.5); review and comment on subpoena to Atalaya (.4); review federal rules in connection with same (.3); telephone conferences regarding subpoena (.6); conferences regarding same (.1); revise subpoena (.8); correspondence regarding same (.2)	3.90
11/29/12	David Eastlake Correspondence regarding lien investigation documents to subpoena and service thereof	0.20
11/29/12	Lee B. Hart Work on subpoena for documents to Atalaya (1.0); Research regarding service and issuing court (1.0); telephone conference with counsel to Atalaya requesting service acknowledgment (.1)	2.10
11/30/12	Lee B. Hart Correspondence with counsel to Atalaya regarding discovery, acknowledgment of service of subpoena and circulate subpoena	2.00
11/30/12	Kelley M. Bauer Personally serve subpoena upon Corporation Service Company as Registered Agent for Atalaya Administrative LLC, complete proof of service, and record	0.40
11/30/12	William A. Hurst Attend to subpoena service matters - Atalaya	0.70
11/30/12	David Eastlake Finalize subpoena and forward same (.4); review correspondence from Mr. McIlwain regarding same (.1); conference regarding same and next steps (.3); correspondence regarding service of subpoena (.2)	1.00
11/30/12	David Eastlake Review and revise DIP stipulation and order (1.8); fact finding in connection with same (.5); conferences and correspondence regarding same (.4); review debtors' second and third document production (.7); review debtors' fourth document production (.4); review debtors' proposed 13-week budget (.4)	4.20

Second Fee Application

12/10/12	SLH	Follow up regarding document production and next steps regarding audit	0.30
01/03/13	SDB	Review and catalog discovery received from Atalaya	1.10
01/16/13	LBH	Review debtor production in connection with perfection audit	1.50
01/17/13	LBH	Analyze debtor's production; work on perfection audit	3.30
01/18/13	LBH	Analyze debtor production in connection with perfection audit	0.80
01/25/13	LBH	Analyze debtor and bank production in connection with review of bank security interest	0.70
02/07/13	FR	Review and index financial documents produced by Debtor	1.70
02/08/13	LBH	Review documents produced by Debtors and Atalaya in connection with perfection audit	2.30
02/11/13	LBH	Analyze documents produced by Debtors and seemed lender in connection with perfection audit; emails with counsel to Atalaya regarding supplemental production and proposed extension	4.40
02/11/13	SLH	Work with Mr. McIlwain regarding additional document requests and extension of deadline	0.40
02/12/13	LBH	Review documents produced by Debtors and Atalaya in connection with lien review; draft email to seemed lender's counsel requesting additional documents and extension of challenge action deadline	2.50
02/14/13	LBH	Revise stipulation (.3); conferences regarding lien review and additional requests for documents (.3)	0.60
02/18/13	LBH	Review account control agreements and guaranty documents produced by Atalaya in connection with perfection audit	1.20

Third Fee Application

04/10/13	DVK	Review of pleadings (.3); review of issues for discovery information and requirement for same (.4)	0.70
04/22/13	SLH	Revise objection to Atalaya's proposed valuation procedures and prepare for contested hearing (1.5); review Yacaipa's discovery (.3); emails to/from Debtor's counsel regarding hearing (.2)	2.00
04/22/13	DVK	Review of financial information (.4); preparation for and participate in committee call (1.2); review of discovery (.3); conference with counsel for Yucaipa Companies (.3); work on objection and review	3.10

		of research (.7); review workers compensation issues (.2)	
05/01/13	DVK	Strategy regarding discovery	0.40
05/09/13	LBH	Work on first discovery requests upon Atalaya in lien challenge Lawsuit	2.50
05/10/13	LBH	Work on first discovery requests upon Atalaya (4.0); analyze answer to adversary complaint filed by Atalaya (1.0)	5.00
05/10/13	DVK	Review answer filed by Atalaya and planning regarding discovery	0.80
05/13/13	LBH	Work on first discovery requests upon Atalaya	0.50
05/14/13	LBH	Work on first discovery requests upon Atalaya in adversary proceeding; follow up regarding same	2.90
05/14/13	DVK	Review and analysis of discovery request and strategy for further handling	0.80
06/19/13	FR	Review discovery request to Atalaya in adversary action (1.7); review local rules and required scheduling order requirements (.5); draft of scheduling order (.5)	2.70
06/21/13	FR	Review Bankruptcy Court and District Court local rules and judges' practices for WDLA regarding discovery and scheduling hearings per Fed. R. Civ. P. 26 and 16; prepare draft of joint scheduling order	4.70
07/08/13	DRE	Review draft plan, disclosure statement and term sheet (1.7); draft discovery to serve on Debtors in connection with plan and disclosure statement (2.8); draft discovery to serve on Yucaipa in connection with plan and disclosure statement (2.5); revise discovery (1.6); conference call regarding plan negotiations and next steps (.8)	9.40
07/08/13	GLJ	Conference regarding plan discovery requests and entities to serve (.9); review schedules for same (1.2); research Delaware Secretary of State's database for information on service addresses and follow up regarding same (1.5)	3.60
07/08/13	DVK	Review of plan issues and conferences with financial advisors (1.1); conference with debtor's counsel (.2); conference with committee (.3); work on discovery (1.2); review of pleadings (.3); review of Protiviti status and issues (.4)	3.50
07/09/13	DRE	Revise discovery requests (2.1); review filed plan of reorganization (.9); further revise discovery requests (2.3)	5.30
07/09/13	SLH	Revise discovery regarding plan and disclosure statement	1.00

07/09/13	DVK	Review debtor plan and disclosure statement (1.8); work on discovery (.9); conference with Protiviti regarding plan and disclosure statement (.7)	3.40
07/10/13	LBH	Work on discovery requests upon Yucaipa and employees and partners (2.0); analyze plan and disclosure statement filed by Debtors (.9); prepare minutes of July 8, 2013 Committee meeting (1.0)	3.90
07/10/13	SLH	Finalize discovery and deposition notices	2.00
07/10/13	DVK	Review of documents and issues for Protiviti (.9); conference with committee members (.3); work on discovery and emails regarding service (1.8)	3.00
07/11/13	LBH	Work on summary of plan and disclosure statement to send to committee (1.5); prepare confidentiality agreement for potential investor (.5); attend Committee call regarding Protiviti issues (1.0); draft email to Committee regarding discovery deadlines (.3)	3.30
07/11/13	SLH	Follow up regarding discovery and plan issues	0.80
07/15/13	FR	Review and index Piccadilly discovery	3.00
07/16/13	FR	Review, analyze and index Piccadilly discovery	3.40
07/19/13	DRE	Review and analysis of plan and discovery issues	0.30
07/19/13	FR	Review, analyze and index Piccadilly discovery	2.40
07/22/13	LBH	Work on discovery requests upon Yucaipa and affiliates and Employees	1.40
07/22/13	DVK	Review and analysis of committee documents (.3); preparation for and participate in committee conference call (1.1); review of disclosure statements and work on objection (1.4); conference with counsel (.3); work on discovery (.9); review of emails (.3); review of pleadings (.3); conference with counsel for Atalaya (.3); review of discovery objection (.3)	5.20
07/23/13	FR	Review, analyze and index Piccadilly discovery	2.50
07/24/13	DVK	Review of emails (.2); review lease issues (.3); work on strategy for negotiations and terms (.5); review of objection for discovery and strategy regarding same (.7)	1.70
07/26/13	DVK	Preparation for and participate in committee call (1.2); conference with counsel for debtor (.3); preparation for and participate in conference call with Equity (1.3); conference with Protiviti (.4); work on disclosure statement and discovery issues (.8); review of	4.90

		financial documents (.4); review of email (.3); review pleadings (.2)	
07/29/13	SLH	Telephone conference with Mr. Mintz regarding discovery (.2); follow up regarding matters set for August 13, 2013 (.3)	0.50
07/29/13	DVK	Review terms and issues for best interest of creditors and plan issue (1.5); review of emails (.3); work on response to Yucaipa discovery issues (.6)	2.40
07/30/13	DVK	Work on Yucaipa discovery objection (1.2); conference with debtor's counsel (.3)	1.50
07/30/13	KW	Review and analyze subpoenas and objection to same (1.3); analyze plan and disclosure statement and docket regarding status and strategy (1.6); review and analyze applicable statutes, rules and case law regarding compelling discovery, subpoenas and proper procedures for objection thereto (2.6); work on response to subpoena and parties' objections to subpoenas (2.1)	7.60
07/31/13	SLH	Telephone conference with Mr. Mintz regarding discovery and disclosure statement hearing (.2); conference regarding Debtors' production of documents (.9)	1.10
07/31/13	DVK	Work on pleadings for discovery (.9); conference with debtor's counsel (.2); conference with committee members (.3)	1.40
07/31/13	KW	Work on response letter to objections to subpoenas to plan proponents and management of debtors (2.1); review and analyze proposed plan and disclosure statement regarding same and confirmation issues (1.1); analyze legal authorities regarding same and committee discovery in contested plan and disclosure statement cases (1.4); work on motion to compel compliance with subpoenas (1.4)	6.00

Fourth Fee Application

08/01/13	DRE	Conference regarding Debtors' document production (.3); correspondence with B. Kreitz regarding same (.1)	0.40
08/01/13	KW	Draft motion to compel discovery and compliance with subpoenas review and analyze authorities regarding REDACTED REDACTED REDACTED (3.4) analyze release and absolution provisions of plan and disclosure statement adequacy (1.1); edit and finalize draft of motion to compel (1.5)	8.20
08/02/13	DRE	Telephone conference with Mr. Kreitz regarding Debtors' document Production	0.20

08/07/13	DRE	Review documents produced by debtors	0.90
08/08/13	LBH	Attend good faith discovery call with Yucaipa counsel	0.90
08/08/13	LBH	Work on response to Yucaipa offer for limited response to discovery	3.50
08/08/13	SLH	Discovery conference call with Yucaipa's counsel (.4); conference regarding same (.2)	0.60
08/09/13	DRE	Correspondence regarding motion to terminate exclusivity (.3); revise motion to terminate exclusivity (1.7); research in connection with same (1.1); attention to plan and discovery issues in connection with preparation for hearing (1.2)	4.30
08/09/13	LBH	Attend creditors' committee call (.6); research exclusivity period issues (.2); work on response to Yucaipa discovery proposal (1.8)	2.60
08/09/13	DVK	Preparation for and participate in call with committee members (.7); conference with attorney for Atalaya (.3); review exclusivity pleadings (.2) review of disclosure statement (.3); work on discovery issues (.4)	1.90
08/11/13	DRE	Review and respond to correspondence regarding certain agreements and claims (.5); review documents produced by debtors in connection with same (.6); review claims register (.3)	1.40
08/12/13	PJB	Conference regarding discovery issues	0.60
08/12/13	DRE	Review documents produced by debtors (4.9); correspondence regarding same (.2); correspondence regarding discovery issues (.8); attention to same (.9); telephone conference regarding same (.6)	7.40
08/12/13	LBH	Research management services agreement issues (.2); prepare for hearing on motion to compel and Protiviti application (.6); attend call regarding term sheet (1.5); prepare proposed E-Discovery protocol (1.8)	4.10
08/12/13	SLH	Work with Yucaipa's counsel regarding discovery requests and depositions (1.0); prepare for contested hearings on August 13, 2013 (3.8)	4.80
08/12/13	DVK	Review of documents and preparation for hearing (.4); preparation for and participate in conference call with counsel with Atalaya (1.3); work on Yucaipa discovery issues (.5); review pleadings (.1); work on discovery research terms (.1); conference with committee members (.3)	2.70
08/13/13	DRE	Review documents produced by debtors (4.6); correspondence with Mr. Kreitz regarding document production (.6)	5.20

08/13/13	DVK	Review and comment on discovery (.2); review of financial issues and budgets (.2); review and comment on exclusivity issues(. 1); review of pleadings (.2); conference with Protiviti (.3)	1.00
08/15/13	DRE	Review and revise ESI search terms (.4); review documents produced by debtors (1.2)	1.60
08/15/13	DVK	Review and work on term sheet (.9); preparation for and participate in conference call (1.1); review and comment on budget (.4); review and comment on discovery issues (.3); review of pleadings (.3); review research regarding plan issues (.7); conference with Atalaya (.4)	4.10
08/16/13	SLH	Telephone conference with Mr. McIlwain regarding discovery Extension	0.10
08/16/13	SLH	Work with C. Harris regarding Yucaipa discovery	0.60
08/16/13	DRE	Review and comment on Latham's proposed set of search terms (.6); review documents produced by debtors (2.2); telephone conference regarding ESI search terms (.2)	3.30
08/19/13	SLH	Telephone conference with Mr. Harris regarding discovery	0.20
08/20/13	SLH	Conferences with Mr. Harris regarding exclusivity and discovery	0.60
08/21/13	SLH	Emails to/from Mr. Harris regarding ESI search terms for Yucaipa Discovery	0.40
08/21/13	DRE	Review documents produced by debtors (1.1); review and revise ESI search terms in connection with Yucaipa subpoenas (.6)	1.70
08/22/13	FR	Review, add to file site and index Debtors' produced discovery regarding August financials	2.70
08/26/13	SLH	Work with Mr. Klyman regarding discovery extension (.4); conference regarding next steps (.5)	0.90
08/26/13	DVK	Preparation for meetings (.8); travel to New Orleans (billed at half time - 1.8); review discovery issues and email to counsel for Yucaipa (.3)	2.90
08/28/13	SLH	Review documents received from Piccadilly	2.40
08/29/13	SLH	Telephone conference with Mr. McIlwain regarding discovery	0.20
08/31/13	FR	Review instructions regarding Yucaipa document production; review of documents and prepare set of documents for review	1.20
09/05/13	SLH	Respond to questions regarding Yucaipa discovery (.2); emails regarding same (.3)	0.50

09/10/13	SLH	Work with C. Harris regarding Yucaipa documents/discovery and Protiviti hearing	0.40
09/13/13	SLH	Telephone conference with Mr. Harris regarding September 16, 2013 deposition of Protiviti and discovery status conference set for September 17,2013 (.1); emails regarding same (.1)	0.20
09/18/13	DRE	Attention to discovery and plan issues	0.40
09/18/13	SLH	Emails to/from Mr. McIlwain regarding discovery	0.20
09/19/13	SLH	Emails to Latham regarding Yucaipa discovery and production	0.20
09/24/13	SLH	Emails to/from Mr. McIlwain regarding discovery	0.20
10/01/13	FR	Summarize Debtor's discovery documents added to File Share	3.10
10/02/13	SLH	Conference call with Yucaipa's and Atalaya's counsel regarding Yucaipa's discovery (.6); telephone conference with Mr. McIlwain regarding same.(.3)	0.90
10/02/13	DVK	Preparation for and participate in discovery conference call (.8); review of discovery issues (.2); conference with Protiviti (.2); conference with counsel for lender (.3)	1.50
10/04/13	SLH	Telephone conferences with Protiviti regarding discovery	0.50
10/04/13	SLH	Emails to/from Mr. Harris regarding discovery	0.30
10/04/13	DVK	Review of documents (.2); preparation for and participate in conference call (.5); review of discovery issues (.4); review of email (.2); conference for counsel for lender (.3); review of discovery requests and issues for production (.6)	2.20
10/7/13	SLH	Review discovery from Yucaipa to Protiviti (.4); emails with C. Harris regarding discovery (.3)	0.70
10/07/13	DVK	Review of documents and preparation for and participate in conference calls (.4); review and comment on discovery (.5); conference with counsel for Atalaya (.3); review pleadings (.3)	1.50
10/08/13	DVK	Review of emails (.3); review of BP pleadings (.2); review and comment on discovery issues (.5)	1.00
10/09/13	LBH	Work on responding to Yucaipa discovery propounded upon Committee and Protiviti	0.70
10/09/13	SLH	Telephone conference with Mr. Manthey regarding Yucaipa discovery (.2); review emails regarding same (.1)	0.30

10/10/13	SLH	Telephone conference with Mr. McIlwain regarding discovery from Yucaipa and deadlines	0.20
10/14/13	LBH	Telephone conferences and strategy to respond to Yucaipa discovery requests (1.5); review documents (2.5); research privilege and work product issues (1.8)	5.80
10/14/13	SLH	Work with Protiviti regarding document production	0.30
10/14/13	SLH	Conference regarding discovery schedule	0.20
10/14/13	DVK	Review of financial information (.2); preparation for and participate in committee call (.8); conference with Protiviti (.3); review and comment on discovery issues (.5); review of documents (1.3); work on discovery responses (.5)	3.60
10/14/13	FR	Review request from Yucaipa to Protiviti for document production	0.80
10/14/13	LBH	Telephone conferences and strategy to respond to Yucaipa discovery requests (1.5); review documents (2.5); research privilege and work product issues (1.8)	5.80
10/15/13	LBH	Work on document production in response to Yucaipa discovery requests upon Committee and Protiviti	3.20
10/15/13	SLH	Work on discovery protocol with team	1.50
10/15/13	SLH	Telephone conferences with Mr. McIlwain regarding discovery propounded by Yucaipa	0.50
10/15/13	SLH	Telephone conference with Yucaipa's new counsel regarding discovery and plan	0.40
10/15/13	DVK	Preparation for and conference call with Equity counsel (.6); review and comment on disclosure statement issues for hearing (.7); review and comment on discovery (.8); review of emails (.3); review of pleadings (.3); review and comment on projections (.4); conference with Protiviti (.3); review of documents (.8)	4.20
10/16/13	SLH	Emails to/from Yucaipa's new counsel regarding discovery	0.30
10/16/13	SLH	Telephone conference with Mr. McIlwain regarding discovery	0.20
10/16/13	SLH	Revise discovery responses	0.80
10/16/13	DVK	Conference with Protiviti (.3); review of valuation and liquidation issues (.4); work on discovery response (.9); review and comment to disclosure statement hearing (.8)	2.40
10/17/13	PJB	Edit and revise discovery responses	1.80

10/17/13	DRE	Revise motion for plan discovery scheduling order (1.2); review comments from Atalaya's counsel and conference regarding same (.2)	1.40
10/17/13	LBH	Attend operations update call with Debtors' counsel (.5); attend introduction and strategy call with new counsel for Yucaipa (1.0); work on responses to Yucaipa discovery on behalf of Committee and Protiviti (.6)	2.10
10/17/13	SLH	Revise joint discovery schedule motion	0.60
10/17/13	SLH	Revise discovery responses regarding discovery propounded by Yucaipa (1.8); emails to/from Protiviti regarding same (.3)	2.10
10/17/13	DVK	Preparation for and participate in conference call with debtor (.5); review of procedures motion (.5); preparation for and participate in call with Yucaipa counsel (.6); work on discovery responses (.6); conference with lender's counsel (.4); review and comment on discovery motion (.3); review exhibits (.5)	3.40
10/17/13	FR	Review of Protiviti emails and attachments for response to Yucaipa document production request	6.20
10/18/13	PJB	Edit and revise discovery responses	1.00
10/18/13	DRE	Telephone conference and correspondence with B. Smith regarding joint discovery scheduling order motion (.2); correspondence with V. Bakshian regarding service of same (.3)	0.50
10/18/13	SLH	Finalize discovery responses	1.50
10/18/13	SLH	Telephone conference with D. Harris regarding Yucaipa discovery and discovery schedule (.2); forward copy of committee's and Protiviti's objections and responses to D. Harris (.1); telephone conference with D. Harris regarding Protiviti deposition cancelled for 10/23/13 (.2)	0.50
10/18/13	GLJ	Assist with finalization of discovery responses	1.80
10/18/13	DVK	Review and comment on discovery issues and schedules (.8); review and comment on exhibits (.4); review of documents (1.2); finalize objections to discovery (.4); review discovery responses (.3)	3.10
10/18/13	FR	Review and redaction of Protiviti emails and attachments for response to Yucaipa document production request	7.80
10/19/13	FR	Review and redaction of Protiviti emails and attachments for response to Yucaipa document production request	5.00
10/20/13	FR	Review and redaction of Protiviti emails and attachments for response to Yucaipa document production request	7.10

10/21/13	SLH	Work on discovery plan (.8); prepare for depositions scheduled by Yucaipa for October 23, 2013 (1.2); telephone conferences with Mr. Harris regarding depositions (.4); review Yucaipa's objection to disclosure statement (.4)	2.80
10/21/13	SLH	Work with Yucaipa regarding discovery plan	0.90
10/21/13	GLJ	Review and process discovery responses	0.70
10/21/13	DVK	Review of discovery issues (.2); review of pleadings (.2)	0.40
10/21/13	FR	Review and redaction of Protiviti emails and attachments for response to Yucaipa document production request	8.50
10/22/13	SLH	Telephone conferences with Mr. McIlwain regarding discovery schedule (.3); review and respond to emails regarding discovery (.3)	0.60
10/22/13	DVK	Review of pleadings (.2); review of emails (.2); review and comment on disclosure statement and discovery issues (.4)	0.80
10/22/13	FR	Review and redaction of Protiviti emails and attachments for response to Yucaipa document production request	8.00
10/23/13	SLH	Conference regarding disclosure statement hearing and Yucaipa discovery (.2); emails to Yucaipa's counsel requesting language and disclosures for disclosure statement (.2)	0.40
10/23/13	FR	Review and redaction of Protiviti emails and attachments for Response to Yucaipa document production request	7.00
10/24/13	FR	Review and redaction of Protiviti emails and attachments for response to Yucaipa document production request	4.80
10/25/13	SLH	Telephone conference with Mr. Harris regarding discovery	0.20
10/28/13	SLH	Telephone conference with Mr. Harris regarding discovery	0.30
10/29/13	SLH	Prepare for Protiviti and disclosure statement hearings (2.0); attend all hearings (1.0); conference with Yucaipa's counsel regarding Protiviti, discovery and disclosure statement (.5)	3.50
11/01/13	DVK	Review and comment on disclosure statement issues and status (.5); review and comment on discovery issues (.4)	0.90
11/05/13	SLH	Telephone conference with D. Harris regarding discovery	0.30
11/06/13	SLH	Revise discovery to Yucaipa	1.00
11/06/13	DVK	Conference with Protiviti (.4); review of documents (.3); review of pleadings (.3); review and comment on discovery (.3)	1.30

11/07/13	DVK	Review and comment on Yucaipa discovery (.3); review of pleadings (.3); review of budget and related issues (.6); preparation for committee call (.3)	1.50
11/11/13	SLH	Email to Mr. Harris regarding Yucaipa discovery	0.10
11/11/13	SLH	Review revised plan, disclosure statement, exhibits and proposed discovery scheduling order	1.80
11/11/13	SLH	Telephone conference with Protiviti regarding scheduling order and document production	0.20
11/12/13	SLH	Finalize disclosure statement and plan, discovery schedule, disclosure statement order and work with Atalaya's team and Protiviti regarding same	3.10
11/14/13	SLH	Follow up with D. Harris regarding discovery	0.20
11/14/13	DVK	Preparation for and participate in conference call with debtor (. 7); review of discovery status and issues (.3); review of disclosure statement and related documents for mailing to creditors (.4)	1.40
11/15/13	SLH	Telephone conferences with D. Harris regarding discovery (.5); revise order regarding motion to compel (.8)	1.30
11/15/13	SLH	Emails to D. Harris regarding discovery	0.30
11/18/13	DRE	Revise order to compel compliance with subpoenas (1.1); attention to discovery issues (.6); review correspondence from opposing counsel regarding same (.4)	2.10
11/18/13	SLH	Review of revised master discovery schedule and provide comments	0.40
11/18/13	SLH	Respond to D. Harris regarding discovery	0.50
11/18/13	DVK	Review and comment on discovery issues and schedules for disclosure statement hearing	0.60
11/19/13	DRE	Attention to plan discovery issues (.4); telephone conference regarding discovery (.9); revise discovery order (1.4); conference regarding discovery issues (.4); review correspondence from D. Harris regarding discovery order (.7)	3.80
11/19/13	SLH	Telephone conferences with D. Harris regarding ESI and agreed order to compel discovery from Yucaipa and CMA (.8); revise order (.8)	1.60
11/19/13	SLH	Conference call with D. Harris and B. McIlwain regarding master discovery schedule	0.50

11/19/13	SLH	Review of outstanding issues regarding responding to Yucaipa's discovery	0.60
11/19/13	GLJ	Prepare agreed discovery order for uploading	0.30
11/20/13	SLH	Telephone conference with Mr. McIlwain regarding discovery for plan, solicitation and confirmation hearing	0.20
11/20/13	SLH	Work on discovery for Yucaipa	1.80
11/21/13	DVK	Review of discovery issues for plan confirmation and strategy regarding further handling	0.70
11/22/13	SLH	Work with team regarding document production for Yucaipa	0.50
11/22/13	GLJ	Discuss preparation for document production	0.30
11/27/13	PJB	Analysis of discovery issues	0.70
11/27/13	LBH	Work on issues relating to discovery and document production	0.70
11/27/13	SLH	Work on document production for Yucaipa	4.40

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12/02/13	SLH	Telephone conference with Mr. McIlwain regarding Yucaipa discovery (.2); review budget (.2)	0.40
12/02/13	DVK	Review and revise budget (.3); review and comment on discovery issues (.2); review of documents for production (1.2)	1.70
12/02/ 13	NT	Create document review databases in Concordance FYI for production	2.30
12/03/13	NT	Upload Atalaya production documents to database for production review and prepare documents for production	1.60
12/03/13	SLH	Attention to discovery questions and production	0.70
12/04/13	DVK	Review of documents and issue for discovery responses	0.90
12/05/13	SLH	Two telephone conferences with D. Harris regarding discovery	0.70
12/05/13	DRE	Attend to document production to Yucaipa and CMA	0.40
12/05/13	LBH	Yucaipa document production	0.50
12/06/13	DRE	Attention to discovery issues	1.00

12/06/13	LBH	Work on document production by Committee and Protiviti to Yucaipa	0.90
12/09/13	PJB	Analysis of discovery issues and edit and revise protective order	2 .30
12/09/13	DRE	Attention to discovery issues and document production (2 .8); review and comment on stipulation regarding confidential information (1.1); telephone conferences and correspondence with Mr. Hanis regarding same (.9); correspondence with Mr. McIlwain regarding same (.1); draft proposed language to stipulation (.5)	5.40
12/09/13	SLH	Conference with P. Brown regarding protective order and discovery due from Yucaipa (.2); attention to document production (.8); review emails from D. Harris regarding document production (.2)	1.20
12/10/13	DRE	Attention to discovery issues and stipulation regarding confidential information (3.2); correspondence with Mr. Ranis regarding same (.2); further revise stipulation (1.0); telephone conference with Mr. Hanis regarding stipulation (.2); telephone conference with Mr. Brown and Mr. Ranis regarding same (.5); review final stipulation (.2); correspondence with Mr. Hanis regarding same and document production (.2)	5.50
12/10/13	DRE	Attention to plan confirmation issues (.4); telephone call to Mr. Derbes regarding same (.1); correspondence with Mr. Bakhshian regarding solicitation affidavit of service (.2); telephone conference and correspondence with Mr. Bnmol regarding confirmation issues (.5); review and comment on plan discovery order (.3); review solicitation affidavit of service (.6); correspondence with Mr. Meyers regarding same (.3); correspondence with Mr. Smith regarding same (. 1)	2.50
12/11/13	NT	Create new Concordance database for Yucaipa Production documents	1.20
12/11/12	DVK	Review and comment on valuation issues and status (.7); review of financial information (.7); review of emails (.2); review documents for production (.7)	2.30
12/11/13	DRE	Attention to discovery issues and document production (2 .7); correspondence with Mr. Bales regarding Yucaipa's document production (.2)	2.90
12/12/13	PJB	Draft Conn order for discovery and stipulation	1.60

12/12/13	DRE Review stipulation regarding Yucaipa's document production (.2); correspondence regarding same (.6); attention to discovery production (.5); telephone conference regarding production to Yucaipa (.2); telephone conference with Mr. McIlwain regarding discovery scheduling order (.5); review documents produced by Yucaipa (3.3)	5.30
12/12/13	SLH Telephone conference with Mr. McIlwain regarding discovery schedule (.3); attention to same and document production (.6); emails to D. Han i s regarding scheduling order (.2)	1.10
12/12/13	LBH Work on document production to Yucaipa (.8); review documents produced by Yucaipa (.6)	1.40
12/12/13	NT Perform searches in database regarding document production	1.90
12/13/13	DRE Review and comment on discovery scheduling order (.2); draft committee's expert designation (.7); attend to service of same (.6); attention to discovery issues (1.4); correspondence with Mr. McIlwain and Mr. Harris regarding expert report (.2)	3.10
12/13/13	SLH Telephone conference with Mr. McIlwain regarding discovery (.1); attention to production (.6)	0.70
12/16/13	FR Review of Greenberg Traurig emails in Concordance database for responsiveness and privilege	7.30
12/16/13	SLH Work with Mr. McIlwain regarding deposition schedule	0.20
12/17/13	LBH Review documents to make production to Yucaipa	1.30
12/17/13	DVK Review and comment on pleadings (.3); review of document production (.6)	0.90
12/18/13	SLH Telephone conference with Mr. McIlwain and Mr. Harris regarding deposition schedule (.4); emails regarding same (.2)	0.60
12/18/13	DVK Preparation for and participate in conference calls for discovery (.4); review of documents and work all issues for plan confirmation (.7); review of issues for processing and payment of professional invoices (.3)	1.40
12/19/13	SLH Follow up with Messrs. McIlwain and Harris regarding depositions	0.40

12/19/13	DVK	Preparation for and participate in conference call with Debtor (.6); review and comment on discovery issues (.4); planning for plan confirmation hearings (.5); review of pleadings (.2)	1.70
12/20/13	SLH	Telephone conference with Mr. McIlwain regarding depositions (.3); respond to emails regarding same (.4)	0.70
12/20/13	DRE	Attention to plan confirmation issues (.4); telephone conference regarding plan discovery (.2); follow up correspondence regarding same (.1); correspondence with Mr. Bakhshian regarding ballot issue (.4); attention to same (.4)	1.50
12/20/13	DVK	Preparation for and participation in committee conference call (.5); review of documents (.3); conference with committee members (.4); review of emails and work on discovery issues (.4); planning and strategy for confirmation (.8)	2.40
12/23/13	DRE	Review documents produced by Yucaipa	1.60
12/26/13	LBH	Review documents produced by Yucaipa	3.80
12/27/13	LBH	Review documents produced by Yucaipa	2.40
12/27/13	SLH	Review documents	0.10
12/27/13	SLH	Follow up regarding depositions set for January 3, 2014	0.10
12/27/13	NT	Append third production from Yucaipa to Concordance FYI for review	0.90
12/30/13	NT	Prepare production documents for review	1.00
12/30/13	LBH	Review documents produced by Yucaipa in preparation for deposition (3 .3); telephone conference with counsel to Atalaya regarding deposition preparation (.6)	3.90
12/30/13	SLH	Conference with Mr. McIlwain regarding depositions	0.60
12/30/13	GLJ	Telephone conference regarding review of subset of Yucaipa production (.3); coordinate same with litigation support team (1 .2); download and organize portion of subset production for use at depositions (4.0)	5.50
12/31/13	GLJ	Prepare subset of Yucaipa production for use at depositions (2.8); discuss issues with production with team members(.6)	3.40

12/31/13	LBH	Review documents produced by Yucaipa in preparation for depositions	1.20
12/31/13	NT	Prepare production documents for review	1.30
12/31/13	DRE	Attention to Yucaipa document production	1.30
01/01/14	NT	Prepare production documents for attorney review	1.00
01/01/14	SLH	Prepare for expert depositions	3.70
01/01/14	GLJ	Download and review copies of documents left out of Yucaipa production and organize same for use at upcoming depositions	6.50
01/02/14	SLH	Prepare for Yucaipa depositions	7.90
01/02/14	PJB	Research regarding discovery issues raised by Yucaipa	1.40
01/02/14	GLJ	Continue to organize documents for possible use at depositions related to Yucaipa's anticipated objection to confirmation	5.30
01/02/14	DVK	Review of emails and pleadings (.9); preparation for and participate in conference call for plan confirmation issues (1.6); conference with client (.2); review and comment on discovery issues (.3)	3.00
01/03/14	SLH	Prepare for and take deposition of Yucaipa's expert witness	6.70
01/06/14	SLH	Prepare for FTI and Protiviti depositions scheduled by Yucaipa	3.70
01/06/14	NT	Append Yucaipa production to database for attorney review	0.80
01/07/14	DVK	Conference with committee members (.5); deposition for plan confirmation (1.8); review of pleadings (.4); work on objection issues (.8); preparation for confirmation hearing (1.0); review objections to confirmation (.1)	4.60
01/08/14	PJB	Conference regarding discovery issues	0.40
01/08/14	DVK	Preparation for and telephonically attend depositions (4.0); review of documents and preparation for confirmation hearing (2.5); conference with committee members (.3); review of transcript (.4); review and work on Lakes Medical issues (2.1); conference with client (.4)	9.70