GOLDMAN PORTFOLIO LOAN SUMMARY
Attorney Fees and Expenses
6/26/2016 – 2/28/2018

TASK CODE

Task	Billed Hours	Billed Amount
B700 Meeting of Creditors	.2	123.00
B701 Cash Collateral Issues	80.3	47,366.86
B703 Motion to Dismiss	17	10,512.53
B706 Objections to Claims	4.4	2,927.00
B707 Employment of Professional	5.2	3,071.10
B709 Plan and Disclosure Statement	125.8	77,031.00
B712 General Operations	13.4	8,336.53
B713 Assumption / Rejection	5.1	2,899.52
B720 Sale of Property	122.8	74,378.55
B722 Miscellaneous	68.4	35,115.15
B725 Bankruptcy Appeals	1.3	774.23
B729 Proofs of Claim	118.7	49,857.46
Travel	28.0	10,513.57
TOTAL	**590.6**	**322,906.50**

TIMEKEEPER

Name of Professional Person	Year	Hourly Rate	Billed Hours	Billed Amount
Allen, Catherine G.	2017	600	27.80	13,976.74
Bechamps, Anne-Therese	2017	655	0.00	0.00
Bouyea, Laura S.	2016	580	.1	58.00
	2018	630	0	0.00
Bushnaq, Darek S.	2016	640	39.6	24,549.44
	2017	670	36.7	23,357.87
	2018	695	35.9	23,313.50
Capute, Courtney G.	2016	750	2.8	2,100.00
Carter, Frederick W. H.	2016	615	104.9	61,373.19
	2017	645	148.5	87,053.95
	2018	675	51.6	30,880.00
Cross, Gregory A.	2016	780	1.8	1,389.06
	2017	805	2.6	1,755.09
	2018	845	14	8,905.50
Cumbie, James E.	2016	268	.4	268
Dierdorff, Dorothy M.	2016	290	12.3	3,530.47
	2017	305	6.5	1,893.59

	2018	320	2.2	512.00
Dillon, Jessica	2017	495	16.7	6,396.31
Gans-Leeson, Mary J.	2016	245	5.2	1,137.90
Koffroth, Nicholas A.	2018	515	23.9	11,875.50
Mellott, Christopher R.	2018	895	.2	0.00
Owens, Keith C.	2018	740	4.6	2,868.00
Shea, Matthew T.	2016	315	47	13,812.94
	2017	410	.2	63.45
Tenenbaum, Peri L.	2018	360	5.1	1,836.00
TOTAL			**590.6**	**322,906.50**

EXPENSES / COSTS

Description	**Billed Amount**
Commercial Messenger	82.18
Computer Research	168.90
Reproduction Costs	6.36
SOS Searches	161.58
Supplies	3.23
Travel Expenses	3,337.08
Total of Expenses	**3,759.33**

Goldman Portfolio Loan
Attorney Fees and Expenses
6/28/2016 - 2/28/2018

B700 Meeting of Creditors

Tran Date	Task Code	Tkpr Name	Narrative		Billed Hrs/Qty	Rate	Billed Amt
8/11/2016	B700	Carter, Frederick W. H.	Review 341 transcript		0.2	$615.00	$123.00
				TOTALS	**0.2**		**$123.00**

B701 Cash Collateral Issues

Tran Date	Task Code	Tkpr Name	Narrative	Billed Hrs/Qty	Rate	Billed Amt
6/28/2016	B701	Cross, Gregory A.	Conference call with L. Hunt	0.8	$780.00	$624.00
6/28/2016	B701	Carter, Frederick W. H.	Prepare for and attend phone hearing on new bankruptcy case; review pleadings; telephone call with local counsel	1.6	$615.00	$984.00
6/28/2016	B701	Bushnaq, Darek S.	Review and analysis re: cash collateral motion, bank account motion, related papers and prepare for first day motions hearing; conferences with G. Cross and F. Carter re: same; hearing re: same; telephone calls with B. Fenimore re: same	1.8	$640.00	$1,152.00
6/29/2016	B701	Cross, Gregory A.	Client update	0.1	$780.00	$78.00
6/30/2016	B701	Shea, Matthew T.	Draft objection to debtors' motion to use cash collateral	0.6	$315.00	$189.00
6/30/2016	B701	Dierdorff, Dorothy M.	Obtain copies of petitions for D. Bushnaq re; Hammons of Lincoln, Hammons of New Mexico, Hammons of Oklahoma City, Hammons of Sioux Falls, Hammons of South Carolina and Hammons of Tulsa	0.3	$290.00	$87.00
6/30/2016	B701	Carter, Frederick W. H.	Review pleadings; review loan documents	0.3	$615.00	$184.50
7/1/2016	B701	Shea, Matthew T.	Draft Objection to Motion to Use Case Collateral	1.8	$315.00	$567.00
7/5/2016	B701	Bushnaq, Darek S.	Review documents re: cash collateral; conferences with F. Carter re: same	0.3	$640.00	$192.00
7/5/2016	B701	Carter, Frederick W. H.	Review draft objection; review cash collateral motion	0.6	$615.00	$369.00
7/6/2016	B701	Carter, Frederick W. H.	Review pleadings; analyze cash collateral issue; prepare NOAs and pro hocs	1	$615.00	$615.00

7/6/2016	B701	Bushnaq, Darek S.	Review and revise objection to cash collateral use; conferences with F. Carter re: same	0.3	$640.00	$192.00
7/7/2016	B701	Carter, Frederick W. H.	Prepare for and participate in call with client re: use of cash	1.2	$615.00	$738.00
7/7/2016	B701	Carter, Frederick W. H.	Review/revise Cash collateral objection	0.6	$615.00	$369.00
7/7/2016	B701	Bushnaq, Darek S.	Review pro hac vice papers; telephone calls with F. Carter re: objection to cash collateral motion; telephone conference with G. Cross and F. Carter re: same; revise cash collateral objection	0.4	$640.00	$256.00
7/8/2016	B701	Carter, Frederick W. H.	Review/revise cash collateral objection	1.6	$615.00	$984.00
7/8/2016	B701	Bushnaq, Darek S.	Review and revise cash collateral objection; telephone call with F. Carter re: same; prepare pro hac vice papers	0.5	$640.00	$320.00
7/8/2016	B701	Dierdorff, Dorothy M.	Draft Joinders to Objection to Cash Collateral	0.4	$290.00	$116.00
7/11/2016	B701	Carter, Frederick W. H.	Telephone conference with counsel re: cash collateral	1.9	$615.00	$1,168.50
7/11/2016	B701	Carter, Frederick W. H.	Telephone conference with counsel re: cash collateral	1.9	$615.00	$1,168.50
7/11/2016	B701	Bushnaq, Darek S.	Conferences with F. Carter re: cash collateral issues	0.1	$640.00	$64.00
7/12/2016	B701	Carter, Frederick W. H.	Review reply to cash collateral objections; e-mail re: same to Shaiken	0.3	$615.00	$184.50
7/12/2016	B701	Carter, Frederick W. H.	Prepare document request for debtors; telephone conference with J. Kapit re: same	0.5	$615.00	$307.50
7/12/2016	B701	Bushnaq, Darek S.	Review and revise cash collateral order	0.1	$640.00	$64.00
7/13/2016	B701	Capute, Courtney G.	Begin review of ICA	0.5	$750.00	$375.00
7/13/2016	B701	Cross, Gregory A.	Review cash collateral report; conference with D. Bushnaq	0.2	$780.00	$156.00
7/13/2016	B701	Carter, Frederick W. H.	Prepare for 7/15 cash collateral hearing	0.8	$615.00	$492.00
7/13/2016	B701	Bushnaq, Darek S.	Review budgets; comment on cash collateral order; prepare for hearing re: same; telephone calls with F. Carter re: same	1.2	$640.00	$768.00
7/14/2016	B701	Capute, Courtney G.	Continue review of ICA	0.6	$750.00	$450.00
7/14/2016	B701	Cross, Gregory A.	Review cash collateral issues	0.1	$780.00	$78.00
7/14/2016	B701	Carter, Frederick W. H.	Prepare for 7/15 hearing on use of cash	0.9	$615.00	$553.50
7/14/2016	B701	Bushnaq, Darek S.	Review cash collateral budgets and orders; telephone calls with F. Carter and B. Fenimore re: same and preparation for hearing; review bankruptcy pleadings	1.2	$640.00	$768.00

7/14/2016	B701	Dierdorff, Dorothy M.	Add documents to T/drive; draft index to hearing binder for F. Carter re: cash collateral; email to local counsel re: originals of ECF access forms; prepare UPS to N. Brown re: ECF access	0.4	$290.00	$116.00
7/15/2016	B701	Carter, Frederick W. H.	Prepare for and attend hearing on use of cash	1.1	$615.00	$676.50
7/15/2016	B701	Carter, Frederick W. H.	Email to/from client re: outcome of hearing	0.2	$615.00	$123.00
7/15/2016	B701	Bushnaq, Darek S.	Telephone calls with F. Carter and B. Fenimore re: cash collateral hearing and order; review order and documents re: same	0.8	$640.00	$512.00
7/18/2016	B701	Carter, Frederick W. H.	Prepare for and participate in call with client re: outcome of 7/15 hearing	0.4	$615.00	$246.00
7/18/2016	B701	Carter, Frederick W. H.	Review/revise cash collateral order and analyze related issues (.7); email to/from M. Shaiken re: same (.2)	0.9	$615.00	$553.50
7/18/2016	B701	Bushnaq, Darek S.	Review and revise cash collateral order; conferences with F. Carter; telephone conferences with F. Carter and B. Fenimore re: same	0.8	$640.00	$512.00
7/18/2016	B701	Bushnaq, Darek S.	Telephone conference with J. Kapit and F. Carter re: cash collateral and hearing	0.3	$640.00	$192.00
7/18/2016	B701	Bouyea, Laura S.	Address cash collateral	0.1	$580.00	$58.00
7/19/2016	B701	Bushnaq, Darek S.	Revise cash collateral order; emails with M. Shaiker and F. Carter re: same	0.8	$640.00	$512.00
7/20/2016	B701	Carter, Frederick W. H.	Analyze strategy and go forward issues	0.5	$615.00	$307.50
7/20/2016	B701	Bushnaq, Darek S.	Emails with M. Shaiken re: cash collateral order; review provisions re: same; conference with G. Cross and F. Carter re: cash collateral issues	0.6	$640.00	$384.00
7/25/2016	B701	Bushnaq, Darek S.	Hearing re: cash collateral and utility issues (.4); review pleadings (.4)	0.8	$640.00	$512.00
7/26/2016	B701	Bushnaq, Darek S.	Telephone call with F. Carter re: appraisals; review documents re: cash collateral	0.5	$640.00	$320.00
7/26/2016	B701	Capute, Courtney G.	Telephone call and email re: ASR	0.1	$750.00	$75.00
7/29/2016	B701	Capute, Courtney G.	New ASR requirements, call regarding same, offer language	1	$750.00	$750.00
8/8/2016	B701	Bushnaq, Darek S.	Conferences with F. Carter re: cash collateral matters and appraisals	0.1	$640.00	$64.00
8/11/2016	B701	Bushnaq, Darek S.	Telephone conference with J. Kapit, S. Pittaluga and F. Carter re: motion to dismiss bankruptcy case, cash collateral and case status; prepare for same	0.3	$640.00	$192.00
8/16/2016	B701	Carter, Frederick W. H.	Email to and from J. Kapit re: petition date	0.1	$615.00	$61.50

8/29/2016	B701	Bushnaq, Darek S.	Conference with F. Carter re: cash collateral order provisions	0.1	$640.00	$64.00
8/29/2016	B701	Carter, Frederick W. H.	Analyze appraisal issues; review appraisals received; revise loan summaries re: same; email to/from client re: same; email to and from appraisers	1.6	$615.00	$984.00
8/30/2016	B701	Bushnaq, Darek S.	Conference with F. Carter re: appraisals and cash collateral order	0.1	$640.00	$64.00
8/30/2016	B701	Carter, Frederick W. H.	Email re: JD Holdings; prepare cash collateral order	0.5	$615.00	$307.50
8/30/2016	B701	Carter, Frederick W. H.	Review newly received appraisals; email to and from client; review/revise loan status summary	1.9	$615.00	$1,168.50
8/31/2016	B701	Bushnaq, Darek S.	Review and comment re: cash collateral order provisions; conference with F. Carter; telephone conference with F. Carter, M. Shaiken and B. Strauss re: same	0.2	$640.00	$128.00
8/31/2016	B701	Carter, Frederick W. H.	Review newly received appraisals; email to client re: same; update loan summary re: validation	1.6	$615.00	$984.00
8/31/2016	B701	Carter, Frederick W. H.	Prepare for and participate in call with debtors counsel re: cash collateral; review/revise cash collateral order	0.5	$615.00	$307.50
9/1/2016	B701	Bushnaq, Darek S.	Analysis re: appraisals	0.3	$640.00	$192.00
9/1/2016	B701	Carter, Frederick W. H.	Prepare document request for debtor and revise same; email to client re: same	0.9	$615.00	$553.50
9/2/2016	B701	Bushnaq, Darek S.	Review materials re: cash collateral order	0.1	$640.00	$64.00
9/2/2016	B701	Carter, Frederick W. H.	Review status of appraisals; email to and from DeBenedetto re: same	0.3	$615.00	$184.50
9/7/2016	B701	Carter, Frederick W. H.	Prepare motion for attorneys fees; review case law and pleadings re: same	1	$615.00	$615.00
9/8/2016	B701	Bushnaq, Darek S.	Telephone conference with F. Carter and B. Fenimore; telephone calls with F. Carter re: cash collateral, payment of attorneys fees and motion re: same	0.5	$640.00	$320.00
9/8/2016	B701	Carter, Frederick W. H.	Review/revise pleadings on attorney fees; review relevant case law	0.3	$615.00	$184.50
9/9/2016	B701	Carter, Frederick W. H.	Prepare for call with debtors' counsel re: cash collateral; review and revise loan work summary	0.6	$615.00	$369.00
9/9/2016	B701	Bushnaq, Darek S.	Conferences with F. Carter re: cash collateral order revisions	0.1	$640.00	$64.00
9/9/2016	B701	Bushnaq, Darek S.	Conferences with F. Carter re: cash collateral order revisions and motion re: interim fees	0.2	$640.00	$128.00
9/9/2016	B701	Shea, Matthew T.	Research re: requirements for allowance of attorneys' fees	0.2	$315.00	$63.00
9/11/2016	B701	Carter, Frederick W. H.	Review/revise attorneys fees motion	0.5	$615.00	$307.50

9/12/2016	B701	Carter, Frederick W. H.	Prepare for and participate in call with M. Shaiken; review/revise cash collateral order; revise motion for attorneys fees	0.9	$615.00	$553.50
9/12/2016	B701	Bushnaq, Darek S.	Review and comment on motion re: interim fees; conference with F. Carter re: same; telephone conference with M. Shaiken and F. Carter re: same	0.7	$640.00	$448.00
9/13/2016	B701	Bushnaq, Darek S.	Conference with F. Carter re: modifications to cash collateral order; review SFI briefs re: cash collateral dispute	0.5	$640.00	$320.00
9/14/2016	B701	Bushnaq, Darek S.	Conference with G. Cross re: cash collateral case status, motion re: interim fees and proofs of claim	0.2	$640.00	$128.00
9/14/2016	B701	Carter, Frederick W. H.	Analyze next steps and strategy for case including filing of claims; email to client re: motion for attorneys fees	0.5	$615.00	$307.50
9/15/2016	B701	Bushnaq, Darek S.	Telephone calls with F. Carter re: cash collateral order provisions; review documents re: same	0.1	$640.00	$64.00
9/19/2016	B701	Bushnaq, Darek S.	Analysis re: appraisals	1.1	$640.00	$704.00
9/19/2016	B701	Bushnaq, Darek S.	Conference with F. Carter; review and analysis re: revisions to cash collateral order	0.3	$640.00	$192.00
9/19/2016	B701	Carter, Frederick W. H.	Review/revise cash collateral order; email to M. Shaiken re: same; email to clients re: same; review ROFR rejection response; email to clients re: same	0.9	$615.00	$553.50
9/20/2016	B701	Carter, Frederick W. H.	Review objection to motion for attorneys fees; email same to clients	0.5	$615.00	$307.50
9/21/2016	B701	Carter, Frederick W. H.	Review proposed cash collateral order; prepare for call with M. Shaiken and participate in same; prepare for 9/26 hearing; email to clients with redline of cash collateral order	0.7	$615.00	$430.50
9/21/2016	B701	Bushnaq, Darek S.	Telephone conference with M. Shaiken and B. Strauss; conferences with F. Carter; telephone conference with B. Fenimore; review revisions to draft cash collateral order	0.6	$640.00	$384.00
9/21/2016	B701	Carter, Frederick W. H.	Review tax receipts; email re: same to borrower's counsel; email to client	1.1	$615.00	$676.50
9/22/2016	B701	Carter, Frederick W. H.	Email to and from appraisers re: review and next steps	0.4	$615.00	$246.00
9/23/2016	B701	Bushnaq, Darek S.	Telephone conference with M. Shaiken, B. Strauss and F. Carter re: cash collateral issues; conferences with F. Carter re: same and re: hearing preparation	0.2	$640.00	$128.00
9/26/2016	B701	Bushnaq, Darek S.	Research re: cash collateral issues; telephone call with F. Carter re: same; hearing preparation	0.2	$640.00	$128.00
9/27/2016	B701	Bushnaq, Darek S.	Conference with F. Carter re: strategy; analysis re: cash collateral	0.1	$640.00	$64.00

10/4/2016	B701	Carter, Frederick W. H.	Analyze appraisal reports and respond to CBRE; email to C. DeBenedeto re: same; email to D. Cable re: same	0.6	$615.00	$298.34
10/5/2016	B701	Carter, Frederick W. H.	Review appraisals; email to and from D. Cable re: same	0.5	$615.00	$248.62
10/6/2016	B701	Carter, Frederick W. H.	Telephone call with D. Cable re: next steps in appraisal review; email re: same; email to and from K. Fuller re: appraisal review	0.5	$615.00	$248.62
10/7/2016	B701	Carter, Frederick W. H.	Email to K. Fuller re: appraisal review	0.1	$615.00	$49.72
10/7/2016	B701	Carter, Frederick W. H.	Telephone call with B. White of CBRE re: appraisal review; telephone call with B. Mertz re: appraisal review; telephone call with C. Burns re: appraisal review; telephone call with Grant Griffin re: appraisal review; review comfort letter analysis	1.3	$615.00	$646.41
10/18/2016	B701	Carter, Frederick W. H.	Precalls with appraisers re: 10/19 calls with D. Cable; review appraisals	0.8	$615.00	$397.79
10/19/2016	B701	Carter, Frederick W. H.	Review appraisal and telephone call with appraiser and D. Carlen re: appraisal of Glendale (1.2); telephone call with appraiser re: RIM Kansas City and review appraisal (1.8)	3	$615.00	$1,491.71
10/20/2016	B701	Carter, Frederick W. H.	Review Glendale appraisal; email to D. Cable re: same	0.7	$615.00	$348.07
10/21/2016	B701	Carter, Frederick W. H.	Review Murphreesboro appraisal; telephone call with Cable and appraiser re: same	1.7	$615.00	$845.30
10/24/2016	B701	Carter, Frederick W. H.	Prepare for and participate in call with Murphreesboro appraiser	1.1	$615.00	$546.96
10/25/2016	B701	Carter, Frederick W. H.	Review revised appraisal; email to client re: same	1.1	$615.00	$546.96
11/2/2016	B701	Carter, Frederick W. H.	Prepare for and discuss on conference call re: appraisals on Frisco, Hot Springs, Springfield, Allen and Norman	1.5	$615.00	$922.50
11/7/2016	B701	Carter, Frederick W. H.	Review appraisals for Huntsville and Concord; voicemail to appraisers re: review; email to and from Cable re: same; telephone call with Cable	1.3	$615.00	$799.50
11/8/2016	B701	Carter, Frederick W. H.	Telephone call with McNulty re: Concord appraisal; telephone call with Bradford re: Huntsville appraisal	0.9	$615.00	$553.50
11/10/2016	B701	Carter, Frederick W. H.	Email to A. McNulty and D. Cable re: NC hotel	0.3	$615.00	$184.50
11/10/2016	B701	Carter, Frederick W. H.	Review appraisal; prepare for call with D. Cable and S. Bradford; analyze parking ramp issues; telephone conference with J. Cumbie re: same	2.2	$615.00	$1,353.00
11/15/2016	B701	Carter, Frederick W. H.	Review appraisal status report with D. Cable; email re: same	0.4	$615.00	$246.00
11/16/2016	B701	Carter, Frederick W. H.	Review Concord appraisal; telephone call with A. McNulty and D. Cable	1.5	$615.00	$922.50

11/21/2016	B701	Carter, Frederick W. H.	Send follow up email to appraisers; review valuation status	0.5	$615.00	$307.50
11/22/2016	B701	Carter, Frederick W. H.	Follow up with appraisers re: outstanding issues in appraisal reports	0.5	$615.00	$307.50
12/2/2016	B701	Carter, Frederick W. H.	Email to and from D. Cable re: appraisal	0.1	$615.00	$54.93
1/4/2017	B701	Carter, Frederick W. H.	Review recent pleadings; email to debtor's counsel re: motion to file under seal; review cash collateral motion; analyze strategy for next phase of case	1	$645.00	$499.07
1/9/2017	B701	Carter, Frederick W. H.	Prepare for and participate in hearing on cash collateral; review recently filed pleadings	0.5	$645.00	$249.54
1/17/2017	B701	Carter, Frederick W. H.	Review cash collateral motion and budgets; prepare email update for client; review ROFT rejection appeal documents	0.9	$645.00	$449.17
1/17/2017	B701	Bushnaq, Darek S.	Review cash collateral papers	0.1	$670.00	$51.84
1/18/2017	B701	Bushnaq, Darek S.	Review and comment on proposed cash collateral order; review objection re: same	0.1	$670.00	$51.84
1/18/2017	B701	Carter, Frederick W. H.	Review/revise cash collateral order; email comments to M. Shaiken	0.3	$645.00	$149.72
1/19/2017	B701	Carter, Frederick W. H.	Prepare for cash collateral hearing on 1/23	0.3	$645.00	$149.72
1/20/2017	B701	Bushnaq, Darek S.	Review documents re: 1/23/17 hearing on cash collateral	0.1	$670.00	$51.84
1/23/2017	B701	Bushnaq, Darek S.	Telephone conferences with F. Carter and B. Fenimore re: cash collateral hearing	0.1	$670.00	$51.84
1/23/2017	B701	Carter, Frederick W. H.	Prepare for and attend cash collateral hearing; prepare update for clients	0.7	$645.00	$349.35
4/21/2017	B701	Bushnaq, Darek S.	Analysis re: application of suspense funds	0.1	$670.00	$67.00
11/27/2017	B701	Carter, Frederick W. H.	Review cash collateral motion; email to clients re: same	0.5	$645.00	$322.50
1/10/2018	B701	Carter, Frederick W. H.	Review cash collateral order and response to B. Mann cash collateral email	0.2	$675.00	$135.00
			TOTAL	**80.3**		**$47,366.86**

B703 Motion to Dismiss

Tran Date	Task Code	Tkpr Name	Narrative	Billed Hrs/Qty	Rate	Billed Amt
7/27/2016	B703	Bushnaq, Darek S.	Review JD Holdings' motion to dismiss and bankruptcy documents	0.2	$640.00	$128.00

8/1/2016	B703	Bushnaq, Darek S.	Telephone call with F. Carter and emails with J. Coughlan re: 341 meeting; review materials re: motion to dismiss case	0.1	$640.00	$64.00
8/1/2016	B703	Carter, Frederick W. H.	Review/analyze motion to dismiss	0.6	$615.00	$369.00
8/5/2016	B703	Bushnaq, Darek S.	Conference with F. Carter; telephone conference with M. Shaiken and F. Carter re: motion to dismiss case	0.2	$640.00	$128.00
8/11/2016	B703	Bushnaq, Darek S.	Review re: JD Holdings discovery motion	0.1	$640.00	$64.00
8/12/2016	B703	Bushnaq, Darek S.	Review opposition to motion to dismiss	0.3	$640.00	$192.00
8/15/2016	B703	Carter, Frederick W. H.	Review newly filed pleadings re: motion to dismiss	0.3	$615.00	$184.50
8/15/2016	B703	Bushnaq, Darek S.	Review bankruptcy pleadings	0.6	$640.00	$384.00
8/16/2016	B703	Carter, Frederick W. H.	Review response filed by debtors to motion to dismiss; email to client re: same	0.5	$615.00	$307.50
8/16/2016	B703	Bushnaq, Darek S.	Review response to motion to dismiss and motion to reject right of first refusal	0.7	$640.00	$448.00
8/17/2016	B703	Carter, Frederick W. H.	Review ROFR rejection motion; prepare summary for clients	0.6	$615.00	$369.00
8/17/2016	B703	Bushnaq, Darek S.	Review motion to reject ROFR and reply; conferences with F. Carter re: analysis of same; review bankruptcy pleadings	0.4	$640.00	$256.00
8/18/2016	B703	Carter, Frederick W. H.	Email to debtor's counsel re: joinder in motion to dismiss	0.2	$615.00	$123.00
8/18/2016	B703	Bushnaq, Darek S.	Review joinders in opposition to motion to dismiss and for stay relief	0.1	$640.00	$64.00
8/30/2016	B703	Bushnaq, Darek S.	Review reply re: JD Holdings motion to dismiss case	0.4	$640.00	$256.00
9/26/2016	B703	Bushnaq, Darek S.	Telephone call with F. Carter re: analysis re: ROFR litigation issues	0.1	$640.00	$64.00
1/13/2017	B703	Bushnaq, Darek S.	Review motion for partial summary judgment re: JD Holdings motion to dismiss bankruptcy	0.1	$670.00	$51.84
1/31/2017	B703	Carter, Frederick W. H.	Review motion for summary judgment briefs re: dismissal of cases (3 of 5)	0.5	$645.00	$249.54
2/21/2017	B703	Bushnaq, Darek S.	Analysis re: JD Holdings withdrawal of certain grounds re: motion to dismiss bankruptcy case	0.1	$670.00	$67.00
2/21/2017	B703	Carter, Frederick W. H.	Begin review of JD Holdings summary judgment papers	0.5	$645.00	$322.50
2/22/2017	B703	Carter, Frederick W. H.	Review recently filed pleadings	0.5	$645.00	$322.50
3/7/2017	B703	Carter, Frederick W. H.	Review motion for summary judgment response paper; prepare summary for clients	0.5	$645.00	$322.50
3/14/2017	B703	Carter, Frederick W. H.	Review papers filed re: motion for summary judgment	0.5	$645.00	$322.50
5/26/2017	B703	Carter, Frederick W. H.	Review notice of hearing on motion to dismiss; analyze docket re: same	0.3	$645.00	$157.19
5/30/2017	B703	Carter, Frederick W. H.	Update to clients re: hearing on JD Holdings motion to dismiss	0.1	$645.00	$52.40

5/31/2017	B703	Carter, Frederick W. H.	Prepare for hearing on motion to dismiss	0.5	$645.00	$261.98
6/5/2017	B703	Carter, Frederick W. H.	Prepare for and attend motion to dismiss/motion stay relief hearing in Kansas City; prepare summary for client	1.3	$645.00	$666.13
6/6/2017	B703	Bushnaq, Darek S.	Review materials re: hearing on motion to dismiss for relief from automatic stay	0.1	$670.00	$53.23
6/29/2017	B703	Carter, Frederick W. H.	Review newly filed pleadings and order denying stay	0.3	$645.00	$153.72
7/13/2017	B703	Carter, Frederick W. H.	Review and revise prenegotiation letter; email to client; conference with G. Cross and D. Bushnaq re: sale strategy; prepare for same; email to B. Mann re: motion to dismiss and motion relief stay hearings	1.1	$645.00	$709.50
8/31/2017	B703	Bushnaq, Darek S.	Analysis re: hearing, judge's comments re: JQH, JDA motions for summary judgment and claims objection re: JDH	0.1	$670.00	$67.00
9/13/2017	B703	Bushnaq, Darek S.	Review ruling on JDH and JQH motion for summary judgment	0.2	$670.00	$134.00
9/13/2017	B703	Carter, Frederick W. H.	Review ruling on JD Holdings motion to dismiss; analyze same and next steps	0.2	$645.00	$129.00
9/14/2017	B703	Bushnaq, Darek S.	Review ruling re: JDH and JQH motions for summary judgment	0.2	$670.00	$134.00
9/14/2017	B703	Carter, Frederick W. H.	Analyze motion to dismiss ruling; prepare update for clients; prepare for 9/18 hearing	0.6	$645.00	$387.00
11/16/2017	B703	Bushnaq, Darek S.	Analysis re: motion to appoint examiner	0.1	$670.00	$67.00
11/16/2017	B703	Carter, Frederick W. H.	Review motion to appoint examiner; telephone call with M. Shinderman re: same and case status; analyze next steps	0.7	$645.00	$451.50
11/17/2017	B703	Bushnaq, Darek S.	Review bankruptcy filings re: motion for examiner	0.2	$670.00	$134.00
11/22/2017	B703	Carter, Frederick W. H.	Review materials re: 11/29 hearing; email to local counsel re: same	0.5	$645.00	$322.50
11/29/2017	B703	Bushnaq, Darek S.	Hearing on motion to appoint examiner, motion to strike and JD Holding claim; review pleadings re: same	0.6	$670.00	$402.00
11/29/2017	B703	Carter, Frederick W. H.	Email to and from JD Holdings counsel re: pending motion; prepare allonge binder for debtors' review pleadings recently filed	0.8	$645.00	$516.00
11/29/2017	B703	Carter, Frederick W. H.	Prepare for and attend hearing on motion for examiner	0.6	$645.00	$387.00
11/30/2017	B703	Bushnaq, Darek S.	Review and comment on summary of hearing on examiner and JDH claims objection; review documents re: notes and allonges re: borrower request	0.4	$670.00	$268.00
			TOTAL	**17**		**$10,512.53**

B706 Objection to Claims

Tran Date	Task Code	Tkpr Name	Narrative	Billed Hrs/Qty	Rate	Billed Amt
9/11/2017	B706	Bushnaq, Darek S.	Review JDH response re: claims estimation and JQH response re: independent director motion	0.1	$670.00	$67.00
9/17/2017	B706	Bushnaq, Darek S.	Review documents re: hearing on JDH claims and independent directors' motions	0.1	$670.00	$67.00
9/18/2017	B706	Bushnaq, Darek S.	Review documents re: JD Holdings claims and independent directors motions; telephone conferences with F. Carter and J. Coughlin re: same and hearing on same; analysis re: sale process and potential chapter 11 plan process	0.3	$670.00	$201.00
9/25/2017	B706	Bushnaq, Darek S.	Review supplemental briefs re: John Q. Hammons motion to estimate JD Holdings claims and opposition to same	0.1	$670.00	$67.00
9/26/2017	B706	Bushnaq, Darek S.	Review bankruptcy pleadings and analysis re: claims estimation proceedings	0.1	$670.00	$67.00
9/26/2017	B706	Carter, Frederick W. H.	Review briefing on claims estimation; prepare client update	0.4	$645.00	$258.00
10/3/2017	B706	Bushnaq, Darek S.	Review JD Holdings response to objection to claims	0.1	$670.00	$67.00
10/13/2017	B706	Bushnaq, Darek S.	Review motion to strike re: JDA claims and order entered re: claims estimation	0.2	$670.00	$134.00
10/24/2017	B706	Bushnaq, Darek S.	Analysis re: claims estimation, plan and sale process	0.2	$670.00	$134.00
10/25/2017	B706	Bushnaq, Darek S.	Review pleadings re: claims estimation process	0.2	$670.00	$134.00
11/27/2017	B706	Bushnaq, Darek S.	Review bankruptcy pleadings re: motion to appoint examiner and JD Holdings claims objection	0.1	$670.00	$67.00
12/8/2017	B706	Carter, Frederick W. H.	Prepare for 12/11 hearing	0.2	$645.00	$129.00
2/6/2018	B706	Dierdorff, Dorothy M.	Research on Fair Harbor Capital, LLC; email same to D. Bushnaq and F. Carter	0.1	$320.00	$32.00
2/14/2018	B706	Carter, Frederick W. H.	Review JD Holdings claim objection and analyze same; review right of first refusal agreement; email to JD Holdings counsel re: payoffs; strategy conference re: response to settlement motion; analyze next steps in response to settlement motion	1.3	$675.00	$877.50
2/27/2018	B706	Bushnaq, Darek S.	Revise objection to JD Holdings proofs of claim; review documents re: preparation for 2/28 hearing	0.9	$695.00	$625.50
			TOTAL	**4.4**		**$2,927.00**

B707 Employment of Professionals

Tran Date	Task Code	Tkpr Name	Narrative	Billed Hrs/Qty	Rate	Billed Amt
7/12/2016	B707	Carter, Frederick W. H.	Analyze issues re: appraisers and retention	0.4	$615.00	$246.00
7/13/2016	B707	Carter, Frederick W. H.	Analyze appraiser issues (.2); email to client re: same (.1)	0.3	$615.00	$184.50
7/19/2016	B707	Carter, Frederick W. H.	Analyze appraiser retention papers (.4); telephone call with DeBenedetto (.1)	0.5	$615.00	$307.50
7/21/2016	B707	Carter, Frederick W. H.	Review/revise retention letters for appraisers (.4); telephone call with J. Agner and C. DeBenedetto re: same (.2)	0.6	$615.00	$369.00
7/28/2016	B707	Carter, Frederick W. H.	Review/revise engagement letters for appraisers (.8); email to/from client re: same (.1)	0.9	$615.00	$553.50
7/28/2016	B707	Bushnaq, Darek S.	Telephone call with F. Carter re: appraisals; review documents and letters re: same	0.2	$640.00	$128.00
7/29/2016	B707	Bushnaq, Darek S.	Telephone call with F. Carter re: appraisals, engagement letters and prepare same	0.2	$640.00	$128.00
8/1/2016	B707	Bushnaq, Darek S.	Review documents re: appraisals	0.1	$640.00	$64.00
9/21/2016	B707	Carter, Frederick W. H.	Prepare for call with L. Hunt re: local counsel retention; review appraisal comments	0.6	$615.00	$369.00
10/12/2016	B707	Bushnaq, Darek S.	Review and comment re: Kansas counsel engagement letters	0.2	$640.00	$103.49
10/20/2016	B707	Cross, Gregory A.	Respond to D. Bushnaq's questions regarding local counsel	0.1	$780.00	$63.06
10/21/2016	B707	Carter, Frederick W. H.	Review local counsel retention agreement; email to client	0.2	$615.00	$99.45
10/24/2016	B707	Carter, Frederick W. H.	Analyze issues re: retention letter and next steps	0.5	$615.00	$248.62
10/24/2016	B707	Bushnaq, Darek S.	Telephone calls with F. Carter and B. Fenimore re: engagement; review documents re: same	0.4	$640.00	$206.98
			TOTAL	**5.2**		**$3,071.10**

B709 Plan and Disclosure Statement

Tran Date	Task Code	Tkpr Name	Narrative	Billed Hrs/Qty	Rate	Billed Amt
2/6/2017	B709	Bushnaq, Darek S.	Review JD Holdings objection to SFI settlement and objection to extension of exclusivity	0.1	$670.00	$67.00
9/19/2017	B709	Carter, Frederick W. H.	Analyze alternatives for chapter 11 plan	0.3	$645.00	$193.50
10/26/2017	B709	Bushnaq, Darek S.	Analysis re: bankruptcy plan process	0.1	$670.00	$67.00
10/27/2017	B709	Bushnaq, Darek S.	Analysis re: plan process and strategy	0.2	$670.00	$134.00
10/30/2017	B709	Bushnaq, Darek S.	Telephone conference with B. Mann and F. Carter re: case status, potential plan process and claims; prepare for same	0.4	$670.00	$268.00
10/30/2017	B709	Bushnaq, Darek S.	Analysis re: potential plan process	0.2	$670.00	$134.00
10/30/2017	B709	Carter, Frederick W. H.	Prepare for and participate in call with client re: next steps	0.9	$645.00	$580.50
11/3/2017	B709	Bushnaq, Darek S.	Analysis re: potential plan provisions	0.1	$670.00	$67.00
11/9/2017	B709	Carter, Frederick W. H.	Email to borrower's counsel re: next steps	0.1	$645.00	$64.50
11/17/2017	B709	Carter, Frederick W. H.	Telephone call with counsel for JD Holdings; review motion for termination of exclusivity; analyze next steps	0.6	$645.00	$387.00
11/20/2017	B709	Bushnaq, Darek S.	Review notices re: examiner, exclusivity, shortening time and opposition	0.2	$670.00	$134.00
11/21/2017	B709	Cross, Gregory A.	Conference call with F. Carter; plan for confirmation	0.2	$805.00	$161.00
11/21/2017	B709	Bushnaq, Darek S.	Review pleadings re: exclusivity, examiner, discovery, status report review and revise re: same	0.5	$670.00	$335.00
11/21/2017	B709	Carter, Frederick W. H.	Email to and from M. Shinderman; prepare client update; strategy conference with G. Cross	1	$645.00	$645.00
11/22/2017	B709	Bushnaq, Darek S.	Review pleadings re: exclusivity, examiner, opposition and rulings on shortening notice	0.2	$670.00	$134.00
12/1/2017	B709	Carter, Frederick W. H.	Analyze next steps in plan process	0.1	$645.00	$64.50
12/4/2017	B709	Bushnaq, Darek S.	Review pleadings, orders re: JDH plan, motion to strike JDH claim pleading, cash collateral and 2004 exam	0.4	$670.00	$268.00
12/11/2017	B709	Bushnaq, Darek S.	Telephone calls with S. Sutton and F. Carter re: hearing on exclusivity motion and related matters	0.1	$670.00	$67.00
12/11/2017	B709	Carter, Frederick W. H.	Prepare for and attend omnibus hearing	1.7	$645.00	$1,096.50
12/12/2017	B709	Carter, Frederick W. H.	Prepare client update; telephone call with M. Shindeman re: hearing	0.5	$645.00	$322.50

12/13/2017	B709	Carter, Frederick W. H.	Email to and from debtor's counsel re: plan and analyze next steps	0.3	$645.00	$193.50
12/15/2017	B709	Bushnaq, Darek S.	Review order and notice entered re: exclusivity and examiner; telephone call with F. Carter re: plan expert	0.2	$670.00	$0.00
12/19/2017	B709	Carter, Frederick W. H.	Analyze next steps for plan confirmation process	0.3	$645.00	$193.50
12/20/2017	B709	Bushnaq, Darek S.	Review plan and disclosure statement	0.6	$670.00	$402.00
12/20/2017	B709	Carter, Frederick W. H.	Initial review of plan and disclosure statement; prepare email to client regarding same; email to G. Cross regarding	0.5	$645.00	$322.50
12/21/2017	B709	Bushnaq, Darek S.	Review plan and disclosure statement	0.4	$670.00	$268.00
12/21/2017	B709	Carter, Frederick W. H.	Email to and from M. Shinderman regarding care status; review DS; prepare valuation comparison spreadsheets	0.7	$645.00	$451.50
12/22/2017	B709	Carter, Frederick W. H.	Review plan of reorganization and analyze same; prepare for and participate in conference call with M. Shinderman; email to and from potential expert witness regarding same; review recent pleadings and orders	1.1	$645.00	$709.50
12/27/2017	B709	Carter, Frederick W. H.	Analyze plan issues	0.6	$645.00	$387.00
12/27/2017	B709	Bushnaq, Darek S.	Review plan and disclosure statement; telephone conference with potential expert and F. Carter re: same	1	$670.00	$670.00
12/28/2017	B709	Carter, Frederick W. H.	Analyze disclosure statement objection issues	0.2	$645.00	$129.00
12/28/2017	B709	Bushnaq, Darek S.	Review plan and disclosure statement; analysis re: same re: objection	0.7	$670.00	$469.00
12/28/2017	B709	Carter, Frederick W. H.	Prepare for and participate in call with potential expert witness	0.4	$645.00	$258.00
1/2/2018	B709	Cross, Gregory A.	Conference with D. Bushnaq re: plan and disclosure statement	0.2	$845.00	$0.00
1/2/2018	B709	Bushnaq, Darek S.	Analysis re: plan and disclosure statement; conference with G. Cross re: same	0.6	$695.00	$0.00
1/3/2018	B709	Bushnaq, Darek S.	Analysis re: disclosure statement objection	0.1	$695.00	$69.50
1/4/2018	B709	Koffroth, Nicholas A.	Call with D. Bushnaq and F. Carter concerning analysis of disclosure statement and related objection strategy; review and analyze plan, disclosure statement, and related financial disclosures to assess bases for objection; review and analyze proofs of claim filed by client to determine appropriate treatment under plan	1.4	$515.00	$506.00
1/4/2018	B709	Carter, Frederick W. H.	Analyze next steps re: disclosure objection; strategy call with Hammons team re: same; email to and from potential expert witness	0.8	$675.00	$540.00

1/4/2018	B709	Bushnaq, Darek S.	Plan and disclosure statement analysis; conference with F. Carter and telephone conference with F. Carter and N. Koffroth re: objection to same	0.4	$695.00	$0.00
1/4/2018	B709	Bushnaq, Darek S.	Telephone conference with J. Polcari, B. Mann and F. Carter re: plan, disclosure statement and objection	0.2	$695.00	$139.00
1/5/2018	B709	Carter, Frederick W. H.	Prepare for and participate in call with potential expert witness	0.5	$675.00	$337.50
1/5/2018	B709	Bushnaq, Darek S.	Telephone conference with expert and F. Carter re: potential expert role; analysis re: plan and disclosure statement objection	0.5	$695.00	$347.50
1/5/2018	B709	Koffroth, Nicholas A.	Research and analyze statutory and case law concerning standards for disclosure statements in the 10th Circuit	0.7	$515.00	$360.50
1/7/2018	B709	Koffroth, Nicholas A.	Research and analyze statutory and case law concerning impairment of secured claims	0.8	$515.00	$412.00
1/8/2018	B709	Koffroth, Nicholas A.	Review and analyze financial disclosures with reference to debtors' monthly operating reports to determine accuracy of financial projections in support of plan; research and analyze statutory and case law concerning bases for objection to disclosurestatement; draft summary of bases for objections to F. Carter and D. Bushnaq; draft objection to disclosure statement	1.5	$515.00	$772.50
1/8/2018	B709	Bushnaq, Darek S.	Prepare documents re: objection to disclosure statement	0.3	$695.00	$208.50
1/9/2018	B709	Koffroth, Nicholas A.	Review and analyze motion to determine necessity of disclosure statement and related relief; draft objection to disclosure statement	0.7	$515.00	$360.50
1/9/2018	B709	Bushnaq, Darek S.	Analysis re: objection to disclosure statement	0.4	$695.00	$278.00
1/10/2018	B709	Koffroth, Nicholas A.	Review and analyze supplemental financial documentation	2.2	$515.00	$1,133.00
1/10/2018	B709	Bushnaq, Darek S.	Review disclosure statement and exclusivity motion	0.5	$695.00	$347.50
1/11/2018	B709	Bushnaq, Darek S.	Review documents; analysis re: objection to disclosure statement	0.9	$695.00	$625.50
1/11/2018	B709	Carter, Frederick W. H.	Review JD Holdings objection to disclosure statement; email to/from M. Shinderman; review debtor's motion on exclusivity	0.7	$675.00	$472.50
1/12/2018	B709	Koffroth, Nicholas A.	Draft and revise objection to disclosure statement and motion to determine necessity for disclosure statement	1.4	$515.00	$721.00
1/12/2018	B709	Bushnaq, Darek S.	Analysis of plan and disclosure statement	0.4	$695.00	$278.00

1/12/2018	B709	Carter, Frederick W. H.	Review supplement to disclosure statement; telephone call with M. Shinderman re: disclosure statement objection and hearing; email to clients re: newly-filed plans	0.7	$675.00	$472.50
1/13/2018	B709	Koffroth, Nicholas A.	Draft and revise objection to disclosure statement and motion to determine necessity for disclosure statement	1.5	$515.00	$772.50
1/13/2018	B709	Bushnaq, Darek S.	Review and comment on objection to disclosure statement	0.3	$695.00	$208.50
1/13/2018	B709	Carter, Frederick W. H.	Review/revise disclosure statement objection	0.9	$675.00	$607.50
1/14/2018	B709	Koffroth, Nicholas A.	Draft and revise objection to disclosure statement and motion to determine necessity for disclosure statement	1.8	$515.00	$927.00
1/14/2018	B709	Bushnaq, Darek S.	Review and comment on objection to disclosure statement	0.6	$695.00	$417.00
1/14/2018	B709	Carter, Frederick W. H.	Review/revise disclosure statement objection; review underlying case law	1.2	$675.00	$810.00
1/15/2018	B709	Koffroth, Nicholas A.	Draft and revise objection to disclosure statement and motion to determine necessity for disclosure statement	1.1	$515.00	$566.50
1/15/2018	B709	Bushnaq, Darek S.	Review and revise objection to disclosure statement	1	$695.00	$695.00
1/15/2018	B709	Carter, Frederick W. H.	Review/revise disclosure statement objection	1.7	$675.00	$1,147.50
1/16/2018	B709	Koffroth, Nicholas A.	Draft and revise objection to disclosure statement and motion to determine necessity for disclosure statement	0.8	$515.00	$412.00
1/16/2018	B709	Cross, Gregory A.	Review of disclosure statement objections; conference with D. Bushnaq and F. Carter	0.5	$845.00	$222.50
1/16/2018	B709	Bushnaq, Darek S.	Review and revise objection to disclosure statement	1.4	$695.00	$973.00
1/16/2018	B709	Carter, Frederick W. H.	Review/revise disclosure statement objection; review pleadings filed in case; conference with G. Cross and D. Bushnaq re: disclosure statement objections and case strategy; plan for same	1.8	$675.00	$815.00
1/17/2018	B709	Cross, Gregory A.	Review disclosure statement objection	0.2	$845.00	$169.00
1/17/2018	B709	Bushnaq, Darek S.	Review and revise objection to Hammons' disclosure statement	1.3	$695.00	$903.50
1/17/2018	B709	Carter, Frederick W. H.	Review/revise disclosure statement objection; email to clients re: same	1.7	$675.00	$1,147.50
1/17/2018	B709	Koffroth, Nicholas A.	Research and analyze statutory and case law concerning exclusivity period; research and analyze statutory and case law concerning effective date; strategy call with F. Carter and D. Bushnaq concerning the same and status of objection; draft email analyzing research as it relates to objection to disclosure statement	1.2	$515.00	$400.00

1/18/2018	B709	Koffroth, Nicholas A.	Review and finalize opposition to disclosure statement and motion to determine necessity to solicit disclosure statement	0.3	$515.00	$154.50
1/18/2018	B709	Bushnaq, Darek S.	Review and revise objection to disclosure statement	0.9	$695.00	$625.50
1/18/2018	B709	Carter, Frederick W. H.	Review/revise disclosure statement for filing	0.3	$675.00	$202.50
1/19/2018	B709	Bushnaq, Darek S.	Review objection to disclosure statement and related pleading re: hearing	0.5	$695.00	$347.50
1/19/2018	B709	Dierdorff, Dorothy M.	Call with F. Carter re: hearing binder; monitor docket and add documents to Tdrive; work on hearing binder	0.6	$320.00	$0.00
1/19/2018	B709	Carter, Frederick W. H.	Telephone call with M. Shinderman re: disclosure statement hearing; prepare for disclosure statement hearing; telephone call with B. Strauss re: same	0.5	$675.00	$337.50
1/22/2018	B709	Koffroth, Nicholas A.	Review and analyze redlined disclosure statement filed by debtors; draft email to D. Bushnaq and F. Carter concerning the same	0.2	$515.00	$103.00
1/22/2018	B709	Bushnaq, Darek S.	Review pleadings re: disclosure statement hearing	0.9	$695.00	$625.50
1/22/2018	B709	Carter, Frederick W. H.	Prepare for disclosure statement hearing	0.4	$675.00	$270.00
1/23/2018	B709	Koffroth, Nicholas A.	Attending telephonic hearings on motion to determine necessity of solicitation and approval of disclosure statement	0.2	$515.00	$103.00
1/23/2018	B709	Bushnaq, Darek S.	Analysis re: proposed plan of reorganization and hearing on approval of disclosure statement	1.1	$695.00	$764.50
1/23/2018	B709	Carter, Frederick W. H.	Attend disclosure statement hearing; prepare update for clients; prepare for disclosure statement hearing	1.3	$675.00	$877.50
1/24/2018	B709	Bushnaq, Darek S.	Analysis re: plan of reorganization	0.1	$695.00	$69.50
1/24/2018	B709	Carter, Frederick W. H.	Analyze next steps following disclosure statement hearing; review loan history and payoff information and email to B. Strauss re: same	0.7	$675.00	$472.50
1/26/2018	B709	Carter, Frederick W. H.	Prepare update for clients on disclosure statement objection ruling	0.2	$675.00	$135.00
1/29/2018	B709	Cross, Gregory A.	Review decision; conference with F. Carter; email to client	0.3	$845.00	$0.00
1/29/2018	B709	Bushnaq, Darek S.	Analysis re: plan process; review pleadings	0.5	$695.00	$347.50
1/29/2018	B709	Carter, Frederick W. H.	Email to/from M. Shinderman re: next steps; review disclosure statement order; prepare update for clients; conference with G. Cross and D. Bushnaq re: same	0.5	$675.00	$137.50
1/30/2018	B709	Bushnaq, Darek S.	Analysis re: plan process and expert	0.3	$695.00	$208.50

1/30/2018	B709	Carter, Frederick W. H.	Analyze next steps for plan; telephone call with M. Shinderman re: JD Holdings and possible plan of reorganization; email to expert re: disclosure statement hearing	0.6	$675.00	$405.00
1/31/2018	B709	Bushnaq, Darek S.	Analysis re: plan process; review nunc pro time disclosure statement order; preparation re: expert	0.2	$695.00	$139.00
1/31/2018	B709	Carter, Frederick W. H.	Prepare for and participate in conference call with potential expert; email to expert re: disclosure statement order	0.3	$675.00	$202.50
2/2/2018	B709	Bushnaq, Darek S.	Analysis re: plan issues; review exclusivity order and other pleadings	0.2	$695.00	$139.00
2/2/2018	B709	Carter, Frederick W. H.	Prepare for and participate in telephone call with M. Shinderman re: JD Holdings plan and timeline for plan confirmations; analyze default issues; review exclusivity termination and mediation orders	0.7	$675.00	$472.50
2/2/2018	B709	Mellott, Christopher R.	Review Hammons status and order from court	0.1	$895.00	$0.00
2/4/2018	B709	Bushnaq, Darek S.	Review JD Holdings draft plan	0.2	$695.00	$139.00
2/5/2018	B709	Cross, Gregory A.	Review plan; review PSA re: default interest; conference with D. Bushnaq and F. Carter	0.7	$845.00	$315.50
2/5/2018	B709	Bushnaq, Darek S.	Review and analysis re: JD Holdings plan; conference with G. Cross and F. Carter re: same	0.6	$695.00	$169.50
2/5/2018	B709	Carter, Frederick W. H.	Prepare for and attend strategy conference re: JD Holdings plan and disclosure statement; review plan and disclosure statement and analyze/evaluate strategies; prepare update email to clients	1.1	$675.00	$742.50
2/6/2018	B709	Cross, Gregory A.	Conference with D. Bushnaq and F. Carter re: objection to disclosure statement	0.2	$845.00	$0.00
2/6/2018	B709	Bushnaq, Darek S.	Review and analyze JD Holdings plan; telephone conference with G. Cross, F. Carter and N. Koffroth re: research re: same	0.8	$695.00	$231.00
2/6/2018	B709	Koffroth, Nicholas A.	Participate in strategy call concerning objection to JD Holdings disclosure statement and related research issues; review and analyze the JD Holdings plan and disclosure statement	0.5	$515.00	$257.50
2/6/2018	B709	Carter, Frederick W. H.	Email to/from trial team and t/from M. Shinderman; email to N. Koffroth re: next steps; research and drafting of objection to disclosure statement; telephone call with N. Koffroth re: next steps; review claim transfer documents; analyze claims transfers	1.1	$675.00	$500.00
2/7/2018	B709	Cross, Gregory A.	Conference call with expert; conference call with H. Bennett; analysis	0.3	$845.00	$253.50

2/7/2018	B709	Carter, Frederick W. H.	Prepare for and participate in call with prospective expert witness; email to/from M. Shinderman re: plan comments re: plan and disclosure statement objection; email to expert re: plan and disclosure statement; telephone calls with N. Koffroth re: research; analyze next steps and prepare transmittal email	0.5	$675.00	$200.00
2/7/2018	B709	Bushnaq, Darek S.	Review J.D. Holdings plan and disclosure statement; prepare for conference call re: expert; telephone call with expert, W. Nolan, G. Cross and F. Carter re: expert for plan process	0.8	$695.00	$556.00
2/8/2018	B709	Bushnaq, Darek S.	Analysis re: JD Holdings plan and disclosure statement; prepare for objections re: same; review loan documents re: same	0.6	$695.00	$417.00
2/8/2018	B709	Carter, Frederick W. H.	Review and analyze as-filed plan and disclosure statement; analyze next steps; prepare for client calls on strategy	1.2	$675.00	$810.00
2/9/2018	B709	Cross, Gregory A.	Review of plan; conference calls	0.2	$845.00	$169.00
2/9/2018	B709	Carter, Frederick W. H.	Review newly filed pleadings; analyze research on plan confirmation/default interest issues	0.5	$675.00	$337.50
2/9/2018	B709	Bushnaq, Darek S.	Analysis re: JD Holdings plan and disclosure statement; review research re: same; review bankruptcy pleadings	0.8	$695.00	$556.00
2/10/2018	B709	Cross, Gregory A.	Review research	0.2	$845.00	$169.00
2/12/2018	B709	Carter, Frederick W. H.	Review newly-filed plan and disclosure statement	0.2	$675.00	$135.00
2/12/2018	B709	Bushnaq, Darek S.	Analysis re: objections to settlement, plan and disclosure statement	0.7	$695.00	$486.50
2/13/2018	B709	Cross, Gregory A.	Review settlement agreement	0.2	$845.00	$169.00
2/13/2018	B709	Bushnaq, Darek S.	Review changes re: executed plan, disclosure statement, settlement agreement and plan support agreement; analysis re: objections	0.7	$695.00	$486.50
2/13/2018	B709	Carter, Frederick W. H.	Telephone call with B. Mann re: strategy call and case status; email to B. Mann re: same; email to/from G. Cross re: same	0.4	$675.00	$270.00
2/13/2018	B709	Carter, Frederick W. H.	Analyze status of research project; review settlement motion and analyze response strategies	0.8	$675.00	$540.00
2/14/2018	B709	Koffroth, Nicholas A.	Draft objection to JD Holdings disclosure statement	0.2	$515.00	$103.00
2/14/2018	B709	Cross, Gregory A.	Review research; analysis; conference with team; review claims objection	0.8	$845.00	$676.00

2/14/2018	B709	Bushnaq, Darek S.	Analysis re: objection to settlement agreement, plan, disclosure statement and claims; conferences and telephone conferences with G. Cross, F. Carter, K. Owens, N. Koffroth and P. Tenenbaum re: same	1.3	$695.00	$603.50
2/14/2018	B709	Owens, Keith C.	Telephone conference with F. Carter and D. Bushnaq regarding objection to substantive consolidation, background facts and relevant pleadings; start reviewing bankruptcy docket, pleadings and relevant documents; review case law regarding substantive consolidation in tenth circuit and elsewhere involving special purpose entities	0.6	$740.00	$244.00
2/14/2018	B709	Tenenbaum, Peri L.	Meeting regarding settlement objection; review of filing	0.3	$360.00	$108.00
2/15/2018	B709	Koffroth, Nicholas A.	Draft objection to JD Holdings disclosure statement	1.2	$515.00	$618.00
2/15/2018	B709	Bushnaq, Darek S.	Review and analysis of documents re: objection to settlement, plan support agreement and proofs of claim	0.7	$695.00	$486.50
2/15/2018	B709	Owens, Keith C.	Analyze joint plan and disclosure statement, and relevant case law; telephone conference with F. Carter and D. Bushnaq regarding objection to substantive consolidation, background facts, and related issues and strategy; work on objection to substantive consolidation	0.5	$740.00	$148.00
2/15/2018	B709	Carter, Frederick W. H.	Review court order on settlement motion; begin draft of claims objection; review draft disclosure statement objection	1.5	$675.00	$1,012.50
2/15/2018	B709	Tenenbaum, Peri L.	Draft settlement objections	0.7	$360.00	$252.00
2/16/2018	B709	Cross, Gregory A.	Conference call with LNR team; conferences with D. Bushnaq and F. Carter	0.2	$845.00	$0.00
2/16/2018	B709	Bushnaq, Darek S.	Review pleadings re: JD Holdings plan, disclosure statement and motion to approve settlement; research; review and revise objections re: same	0.9	$695.00	$625.50
2/16/2018	B709	Owens, Keith C.	Research Tenth circuit, Kansas and other case law regarding substantive consolidation; review disclosure statement objection and debtor'sdisclosure statement; draft objection to substantive consolidation; follow-up communications with F. Carter and D. Bushnaq regarding same	1	$740.00	$626.00
2/16/2018	B709	Carter, Frederick W. H.	Prepare for and participate in strategy call with client	0.7	$675.00	$472.50
2/16/2018	B709	Carter, Frederick W. H.	Email to client re: payoff assumption	0.2	$675.00	$135.00
2/16/2018	B709	Carter, Frederick W. H.	Review recent pleadings and analyze same	0.5	$675.00	$337.50

2/16/2018	B709	Tenenbaum, Peri L.	Draft regarding objections to settlement agreement	2	$360.00	$720.00
2/17/2018	B709	Owens, Keith C.	Continue reviewing bankruptcy pleadings and documents forwarded by F. Carter; research case law for substantive consolidation; draft objection to substantive consolidation under JD Holdings' chapter 11 plan	1.1	$740.00	$814.00
2/17/2018	B709	Carter, Frederick W. H.	Review/revise objection to settlement motion; revise claim objection	1.5	$675.00	$1,012.50
2/17/2018	B709	Tenenbaum, Peri L.	Draft settlement objections	0.4	$360.00	$144.00
2/18/2018	B709	Bushnaq, Darek S.	Review and revise objection to plan support agreement and settlement agreement between Hammons and JD Holdings	1.4	$695.00	$973.00
2/18/2018	B709	Owens, Keith C.	Continue analyzing factual and legal issues for objection to substantive consolidation; review and revise objection and forward to F. Carter and D. Bushnaq	1.4	$740.00	$1,036.00
2/19/2018	B709	Cross, Gregory A.	Conference with D. Bushnaq and F. Carter re: objection	0.1	$845.00	$0.00
2/19/2018	B709	Bushnaq, Darek S.	Review and revise objection to settlement motion, plan support agreement and substantive consolidation objection	1.2	$695.00	$834.00
2/19/2018	B709	Carter, Frederick W. H.	Review/revise substantive consolidation objection	1.5	$675.00	$1,012.50
2/19/2018	B709	Tenenbaum, Peri L.	Research regarding debtor duties	1.7	$360.00	$612.00
2/20/2018	B709	Cross, Gregory A.	Review and revise substantive consolidation motion; review and revise objection motion	1	$845.00	$845.00
2/20/2018	B709	Bushnaq, Darek S.	Review and revise objection to plan support and settlement motion	1.8	$695.00	$1,251.00
2/20/2018	B709	Carter, Frederick W. H.	Review/revise substantive consolidation motion; review disclosure statement order; email to team re: same; email to expert re: engagement	1.5	$675.00	$1,012.50
2/21/2018	B709	Cross, Gregory A.	Review and revise settlement objection; conference with D. Bushnaq and F. Carter	1.2	$845.00	$784.50
2/21/2018	B709	Bushnaq, Darek S.	Review, revise and research objection to motion to approve plan support agreement and settlement	3	$695.00	$2,085.00
2/21/2018	B709	Bouyea, Laura S.	Research re: mediations and due process	0	$630.00	$0.00
2/21/2018	B709	Carter, Frederick W. H.	Review/revise substantive consolidation motion; telephone call with M. Shinderman re: next steps and settlement hearing	1.4	$675.00	$945.00
2/22/2018	B709	Cross, Gregory A.	Review and revise objection to substantive consolidation; analysis; client update	0.6	$845.00	$507.00

2/22/2018	B709	Bushnaq, Darek S.	Review objection to substantive consolidation; prepare for hearing on motion to approve plan support agreement and settlement agreement	0.8	$695.00	$556.00
2/23/2018	B709	Cross, Gregory A.	Review Rule 11 letter; conference with D. Bushnaq and F. Carter; client update; conference with F. Carter	0.4	$845.00	$138.00
2/23/2018	B709	Bushnaq, Darek S.	Draft, revise and research objection to JD Holdings claims	1.8	$695.00	$1,251.00
2/23/2018	B709	Bouyea, Laura S.	Research case law re: claim objections by secured creditors	0	$630.00	$0.00
2/23/2018	B709	Dierdorff, Dorothy M.	Draft calculation of current amounts owed for hearing prep	0.2	$320.00	$64.00
2/23/2018	B709	Carter, Frederick W. H.	Analyze Rule 11 demand; prepare for 2/28 hearing	0.6	$675.00	$405.00
2/23/2018	B709	Carter, Frederick W. H.	Review assumption demand; email to client re: same	0.8	$675.00	$540.00
2/24/2018	B709	Cross, Gregory A.	Conference call with asset manager; review and revise objection to claim; review materials for hearing	1.4	$845.00	$1,183.00
2/24/2018	B709	Bushnaq, Darek S.	Review and revise objection to JD Holdings claim; conference with G. Cross re: same	0.2	$695.00	$69.50
2/25/2018	B709	Carter, Frederick W. H.	Prepare for 2/28 hearing	0.5	$675.00	$337.50
2/26/2018	B709	Cross, Gregory A.	Conference with F. Carter; analysis; prepare for hearing	1.4	$845.00	$985.00
2/26/2018	B709	Bushnaq, Darek S.	Review objections to JD Holdings proofs of claim; prepare for hearing on motion to approve plan support agreement and settlement agreement	1.3	$695.00	$903.50
2/26/2018	B709	Carter, Frederick W. H.	Prepare for 2/28 settlement hearing; telephone call with M. Shinderman re: hearing on 2/28	1.5	$675.00	$1,012.50
2/26/2018	B709	Mellott, Christopher R.	Meeting with F. Carter re: Hammons and review JD Holdings' Plan	0.1	$895.00	$0.00
2/27/2018	B709	Cross, Gregory A.	Prepare for hearing	0.8	$845.00	$676.00
2/27/2018	B709	Carter, Frederick W. H.	Prepare for 2/28 hearing; email to clients re: claims objection	1	$675.00	$675.00
2/28/2018	B709	Cross, Gregory A.	Prepare for hearing; attend hearing	1.6	$845.00	$1,352.00
2/28/2018	B709	Bushnaq, Darek S.	Hearing on plan support agreement and settlement agreement with JD Holdings; research and prepare re: same	1.3	$695.00	$903.50
2/28/2018	B709	Carter, Frederick W. H.	Prepare for and attend hearing on settlement motion; email to clients re: same	1	$675.00	$675.00
			TOTAL	**125.8**		**$77,031.00**

B712 General Operations

Tran Date	Task Code	Tkpr Name	Narrative	Billed Hrs/Qty	Rate	Billed Amt
7/7/2016	B712	Cross, Gregory A.	Team meeting regarding strategy; conference call	0.3	$780.00	$234.00
7/8/2016	B712	Capute, Courtney G.	Email exchange re: co-lender	0.3	$750.00	$225.00
9/1/2016	B712	Bushnaq, Darek S.	Review and analysis re: hotel comfort letters and notices	0.3	$640.00	$192.00
9/16/2016	B712	Carter, Frederick W. H.	Review financial reports; email to client	0.2	$615.00	$123.00
9/23/2016	B712	Carter, Frederick W. H.	Email to and from client re: insurance compliance	0.2	$615.00	$123.00
9/27/2016	B712	Carter, Frederick W. H.	Review tax receipts; email to and from client and M. Shaiken re: same	0.8	$615.00	$492.00
9/29/2016	B712	Carter, Frederick W. H.	Telephone call with client re: taxes; email to and from M. Shaiken re: same; telephone call with M. Shaiken re: taxes; analyze tax issues	1.3	$615.00	$799.50
10/11/2016	B712	Bushnaq, Darek S.	Analysis re: hotel comfort letters	0.4	$640.00	$206.98
10/12/2016	B712	Carter, Frederick W. H.	Email to and from M. Shaiken; review comfort letters for Allen and KCI hotels	0.6	$615.00	$298.34
10/25/2016	B712	Carter, Frederick W. H.	Review insurance coverage notice; analyze next steps	0.5	$615.00	$248.62
11/10/2016	B712	Cumbie, James E.	Discuss with F.Carter regarding tax-exempt financing of parking garage	0.4	$670.00	$268.00
12/19/2016	B712	Carter, Frederick W. H.	Email to and from debtor's counsel re: 2017 Opex budgets	0.2	$615.00	$109.86
1/6/2017	B712	Dierdorff, Dorothy M.	Draft ECF login request for D. Bushnaq; prepare package to send to court	0.1	$305.00	$23.60
1/6/2017	B712	Carter, Frederick W. H.	Telephone call with B. Mann re: point of contact on escrow; email to M. Looney re: same	0.4	$645.00	$199.63
3/16/2017	B712	Carter, Frederick W. H.	Email to and from client and debtor re: payment of taxes	0.3	$645.00	$193.50
3/29/2017	B712	Carter, Frederick W. H.	Emails to and from client and debtors re: taxes	0.4	$645.00	$258.00
3/30/2017	B712	Carter, Frederick W. H.	Emails to and from borrower and client re: taxes	0	$645.00	$0.00
4/17/2017	B712	Bushnaq, Darek S.	Hearing on motion to convert entity forms; prepare notes re: same	0.2	$670.00	$134.00
9/20/2017	B712	Carter, Frederick W. H.	Email to and from B. Mann re: tax issues	0.3	$645.00	$193.50
9/25/2017	B712	Carter, Frederick W. H.	Email to client re: taxes for TN hotel; emails to B. Strauss re: information requests; review same; telephone call with B. Mann re: information requests	1.6	$645.00	$1,032.00
10/12/2017	B712	Carter, Frederick W. H.	Telephone call with B. Strauss re: tax invoices; email to and from client re: same	0.6	$645.00	$387.00
10/19/2017	B712	Bushnaq, Darek S.	Review bankruptcy filings re: 10/13/17 hearing	0.1	$670.00	$67.00
10/23/2017	B712	Bushnaq, Darek S.	Hearing on case status, use of cash, plan and objection process; review documents re: same	0.5	$670.00	$335.00

10/23/2017	B712	Carter, Frederick W. H.	Prepare update for clients; prepare for and attend omnibus hearing; prepare report to clients on outcome of 10/23 hearing		0.9	$645.00	$580.50
11/2/2017	B712	Carter, Frederick W. H.	Email to B. Strauss re: insurance		0.4	$645.00	$258.00
11/3/2017	B712	Carter, Frederick W. H.	Email to and from client and B. Strauss re: tax issues		0.4	$645.00	$258.00
12/14/2017	B712	Carter, Frederick W. H.	Analyze FF&E reserve draw request and related email from client; email to B. Mann re: same		1.2	$645.00	$774.00
12/14/2017	B712	Carter, Frederick W. H.	Review recent pleadings and analyze same		0.5	$645.00	$322.50
				TOTAL	**13.4**		**$8,336.53**

B713 Assumption / Rejection

Tran Date	Task Code	Tkpr Name	Narrative	Billed Hrs/Qty	Rate	Billed Amt
7/10/2016	B713	Bushnaq, Darek S.	Review JD Holdings comment re: ROFR Delaware litigaton	0.1	$640.00	$64.00
9/19/2016	B713	Bushnaq, Darek S.	Conference with F. Carter re: STAR reports; review response to motion to reject ROFR	0.2	$640.00	$128.00
11/1/2016	B713	Carter, Frederick W. H.	Analyze motion to reject lease; prepare summary for client	0.8	$615.00	$492.00
11/8/2016	B713	Carter, Frederick W. H.	Prepare summary on ROFR rejecting scheduling; review SFI claim; prepare client summary	0.2	$615.00	$123.00
11/17/2016	B713	Bushnaq, Darek S.	Review motion for protective order re: JD Holdings ROFR litigation	0.1	$640.00	$64.00
12/5/2016	B713	Bushnaq, Darek S.	Review pleadings re: motion to reject ROFR agreement	0.3	$640.00	$171.49
12/7/2016	B713	Bushnaq, Darek S.	Review information re: proofs of claim and bar date order	0.2	$640.00	$114.33
12/8/2016	B713	Bushnaq, Darek S.	Review pleadings re: hearing on rejection of ROFR	0.1	$640.00	$57.16
12/9/2016	B713	Bushnaq, Darek S.	Hearing on rejection of ROFR; review documents re: same	0.5	$640.00	$285.82
12/9/2016	B713	Carter, Frederick W. H.	Prepare for and attend hearing on ROFR rejection; prepare summary for client	0.9	$615.00	$494.37
12/12/2016	B713	Bushnaq, Darek S.	Review bankruptcy pleadings re: JD Holdings dispute	0.2	$640.00	$114.33
12/14/2016	B713	Bushnaq, Darek S.	Review order rejecting ROFR	0.1	$640.00	$57.16
12/14/2016	B713	Carter, Frederick W. H.	Update call with clients re: ROFR rejection and PI issues; prepare for same	0.5	$615.00	$274.65
12/20/2016	B713	Carter, Frederick W. H.	Email to and from B. Mann re: ROFR rejection	0.2	$615.00	$109.86
1/10/2017	B713	Carter, Frederick W. H.	Review motion on extension of lease rejection deadline; prepare summary of recent pleadings for client; review cash collateral motion	0.7	$645.00	$349.35
			TOTAL	**5.1**		**$2,899.52**

B720 Sale of Property

Tran Date	Task Code	Tkpr Name	Narrative	Billed Hrs/Qty	Rate	Billed Amt
1/23/2017	B720	Bushnaq, Darek S.	Telephone conference with F. Carter and B. Fenimore re: potential asset sale	0.1	$670.00	$51.84
1/24/2017	B720	Carter, Frederick W. H.	Analyze next steps re: sale of hotel portfolio	0.3	$645.00	$149.72
1/25/2017	B720	Bushnaq, Darek S.	Telephone call and emails with F. Carter re: potential asset sale; status update	0.1	$670.00	$51.84
1/26/2017	B720	Bushnaq, Darek S.	Telephone conference with L. Hunt and F. Carter re: case status and potential sale; telephone call with F. Carter; preparation for same	0.2	$670.00	$103.68
1/26/2017	B720	Carter, Frederick W. H.	Prepare for and participate in update call with L. Hunt	0.4	$645.00	$199.63
1/30/2017	B720	Carter, Frederick W. H.	Review pleadings; email to and from M. Shaiken re: weekly call	0.3	$645.00	$149.72
1/30/2017	B720	Carter, Frederick W. H.	Review loan documents re: yield maintenance; analyze related provisions re: sale of hotel	1.6	$645.00	$798.52
2/1/2017	B720	Bushnaq, Darek S.	Review loan documents and yield maintenance issues; telephone conference with B. Mann, J. Polcari, S. Pittaluga, L. Hunt and F. Carter re: same and case matters	1.4	$670.00	$938.00
2/1/2017	B720	Bushnaq, Darek S.	Telephone conference with M. Shaiken, B. Strauss, B. Fenimore and F. Carter re: case matters, including sale, plan and claims; telephone conference with B. Fenimore and F. Carter; conference with F. Carter re: same; review and comment on report re: same	0.3	$670.00	$201.00
2/1/2017	B720	Carter, Frederick W. H.	Prepare for and participate in update call with client; email to client re: documents	0.6	$645.00	$387.00
2/2/2017	B720	Carter, Frederick W. H.	Prepare and send update on sale process to client	0.3	$645.00	$193.50
2/6/2017	B720	Cross, Gregory A.	Conference with D. Bushnaq and F. Carter re: sale	0.1	$805.00	$80.50
2/8/2017	B720	Bushnaq, Darek S.	Analysis re: potential asset sale	0.1	$670.00	$67.00
2/9/2017	B720	Bushnaq, Darek S.	Telephone conference with F. Carter and B. Fenimore re: status call with M. Shaiken and potential asset sale issues; review nondisclosure agreement re: schedules	0.2	$670.00	$134.00
2/9/2017	B720	Carter, Frederick W. H.	Prepare for 2/10 conference call with M. Shaiken and B. Strauss re: sale of hotels	0.2	$645.00	$129.00
2/9/2017	B720	Carter, Frederick W. H.	Prepare and review non disclosure agreements for schedules	0.3	$645.00	$193.50
2/10/2017	B720	Bushnaq, Darek S.	Telephone conference with M. Shaiken, B. Strauss, F. Carter and B. Fenimore re: asset sale and case status; telephone call with F. Carter re: same; review and comment re: update report	0.1	$670.00	$67.00

2/10/2017	B720	Carter, Frederick W. H.	Prepare for and participate in update call with M. Shaiken; prepare update email for clients	0.5	$645.00	$322.50
2/13/2017	B720	Bushnaq, Darek S.	Telephone calls with F. Carter and B. Fenimore re: hearing and sale related matters; review and comment re: client updates	0.2	$670.00	$134.00
2/23/2017	B720	Carter, Frederick W. H.	Prepare for 2/23 call with M. Shaiken re: sale status	0.3	$645.00	$193.50
2/24/2017	B720	Bushnaq, Darek S.	Status conference call with M. Shaiken, B. Strauss, B. Fenimore and F. Carter, including sale process, and JD Holdings litigation; telephone calls with F. Carter and B. Fenimore re: same	0.2	$670.00	$134.00
2/24/2017	B720	Carter, Frederick W. H.	Prepare for and participate in call with Debtor's counsel re: same	0.3	$645.00	$193.50
2/27/2017	B720	Bushnaq, Darek S.	Analysis re: non-disclosure agreement	0.2	$670.00	$134.00
2/28/2017	B720	Carter, Frederick W. H.	Revise update email and forward to clients	0.3	$645.00	$193.50
2/28/2017	B720	Carter, Frederick W. H.	Prepare for and participate in call on NDA	0.4	$645.00	$258.00
2/28/2017	B720	Bushnaq, Darek S.	Analysis re: non-disclosure agreement	0.1	$670.00	$67.00
3/2/2017	B720	Cross, Gregory A.	Conference with D. Bushnaq and F. Carter re: sale matters	0.2	$805.00	$0.00
3/2/2017	B720	Bushnaq, Darek S.	Conference with G. Cross and F. Carter re: sale process and strategy	0.3	$670.00	$201.00
3/2/2017	B720	Carter, Frederick W. H.	Prepare for call with lenders on 3/3; email to lender's counsel re: call; review recent pleadings	0.6	$645.00	$387.00
3/3/2017	B720	Bushnaq, Darek S.	Telephone calls with F. Carter re: telephone call with M. Shaiken re: case and sale status	0.1	$670.00	$67.00
3/3/2017	B720	Carter, Frederick W. H.	Prepare for and participate in call with borrower's counsel re: case status and next steps for sale; prepare update for client; email to Hammons team re: same	0.6	$645.00	$387.00
3/6/2017	B720	Carter, Frederick W. H.	Telephone conference re: potential assumption of Goldman loan; review loan documents re: same; analyze next steps	2.3	$645.00	$1,483.50
3/8/2017	B720	Carter, Frederick W. H.	Analyze issues re: sale of hotels	0.3	$645.00	$193.50
3/10/2017	B720	Bushnaq, Darek S.	Conference with G. Cross and F. Carter re: sale, potential JD Holdings offer and analysis re: same	0.4	$670.00	$268.00
3/10/2017	B720	Cross, Gregory A.	Conference with F. Carter and D. Bushnaq	0.1	$805.00	$0.00
3/10/2017	B720	Carter, Frederick W. H.	Conference with G. Cross re: sale of hotels; prepare for same; review current pleadings	0.6	$645.00	$156.50
3/16/2017	B720	Bushnaq, Darek S.	Analysis re: potential JD Holdings purchase offer	0.1	$670.00	$67.00
3/16/2017	B720	Allen, Catherine Guastello	Research on sale issues; review loan and security documents	1.3	$600.00	$780.00
3/22/2017	B720	Bushnaq, Darek S.	Analysis re: sale issues and JD Holdings potential purchase offer	0.1	$670.00	$67.00
3/23/2017	B720	Carter, Frederick W. H.	Email to M. Shaiken re: conference call on 3/24	0.1	$645.00	$64.50

3/24/2017	B720	Bushnaq, Darek S.	Telephone conference with M. Shaiken, B. Strauss, B. Fenimore and F. Carter re: sale process; telephone calls with F. Carter and B. Fenimore re: same	0.2	$670.00	$134.00
3/24/2017	B720	Carter, Frederick W. H.	Prepare for and participate in call with debtor's counsel	0.2	$645.00	$129.00
3/27/2017	B720	Carter, Frederick W. H.	Email to and from client re: NDA	0.1	$645.00	$64.50
4/6/2017	B720	Bushnaq, Darek S.	Telephone conference with B. Strauss, F. Carter and B. Fenimore re: case status; review notice of appeal re: sale of parcel	0.1	$670.00	$67.00
4/6/2017	B720	Carter, Frederick W. H.	Prepare for update status call and participate in same	0.3	$645.00	$193.50
4/10/2017	B720	Carter, Frederick W. H.	Email to and from M. Shinderman re: sale issues	0.1	$645.00	$64.50
4/11/2017	B720	Carter, Frederick W. H.	Prepare for and participate in call with M. Shinderman re: Eilian offer to purchase hotel	0.2	$645.00	$129.00
4/12/2017	B720	Carter, Frederick W. H.	Analyze next steps in sale process; telephone call with debtor's counsel re: 4/17 hearing and scheduling	0.4	$645.00	$258.00
4/20/2017	B720	Bushnaq, Darek S.	Review JD Holdings appeal filings re: sale of property	0.1	$670.00	$67.00
4/25/2017	B720	Carter, Frederick W. H.	Analyze case status and next steps for sale	0.3	$645.00	$193.50
4/26/2017	B720	Bushnaq, Darek S.	Analyze sale process and claims; review documents; prepare for same	0.3	$670.00	$201.00
4/26/2017	B720	Bushnaq, Darek S.	Review loan documents re: defeasance period inquiry	0.2	$670.00	$134.00
4/26/2017	B720	Cross, Gregory A.	Conference with D. Bushnaq and F. Carter	0.1	$805.00	$80.50
4/26/2017	B720	Carter, Frederick W. H.	Analyze case status and next steps in case; email to M. Shaiken re: sale status	0.7	$645.00	$451.50
5/2/2017	B720	Bushnaq, Darek S.	Review loan documents and cash collateral order re: sale materials discovery	0.1	$670.00	$54.43
5/2/2017	B720	Allen, Catherine Guastello	Analyze PSA regarding default interest; research regarding recovery of default interest in context of 363 sale	1.8	$600.00	$877.34
5/2/2017	B720	Carter, Frederick W. H.	Prepare motion for subpoena; review file re: same; analyze bankruptcy rules re: same	0.5	$645.00	$261.98
5/3/2017	B720	Bushnaq, Darek S.	Review and comment on Rule 2004 discovery motion re: sale materials; telephone conference with M. Shaiken, B. Strauss, B. Fenimore and F. Carter re: sale process; telephone conference with B. Fenimore and F. Carter re: same	0.3	$670.00	$163.28
5/3/2017	B720	Carter, Frederick W. H.	Review/revise motion for documents; telephone call with client re: invoicing for cash collateral payments; telephone calls with B. Strauss re: same; analyze payment issues; telephone call with debtor's counsel re: status and prepare for same	0.9	$645.00	$471.57
5/3/2017	B720	Carter, Frederick W. H.	Telephone call with B. Mann re: start up dates; email to B. Strauss and M. Shaiken re: same	0.2	$645.00	$104.79

5/4/2017	B720	Bushnaq, Darek S.	Telephone conference with B. Fenimore and F. Carter re: sale motion materials and non-disclosure agreement; telephone conference with M. Shaiken, B. Strauss, B. Fenimore and F. Carter re: Same; review materials re: same	0.4	$670.00	$217.71
5/4/2017	B720	Carter, Frederick W. H.	Prepare update summary for clients of call with debtor's counsel and sale process; review/revise motion to compel document production; telephone call with M. Shaiken and B. Strauss re: marketing materials and prepare for same; email to clients re: motion and comments	1	$645.00	$523.96
5/8/2017	B720	Bushnaq, Darek S.	Review and comment on non-disclosure agreement re: sale materials	0.1	$670.00	$54.43
5/8/2017	B720	Carter, Frederick W. H.	Prepare NDA	0.5	$645.00	$261.98
5/8/2017	B720	Carter, Frederick W. H.	Prepare for and participate in call with L. Hunt re: NDA	0.2	$645.00	$104.79
5/9/2017	B720	Bushnaq, Darek S.	Review and comment on sale materials non-disclosure agreement; analysis re: potential sale scenarios	0.2	$670.00	$108.85
5/9/2017	B720	Carter, Frederick W. H.	Review/revise NDA	0.3	$645.00	$157.19
5/9/2017	B720	Carter, Frederick W. H.	Prepare email to L. Hunt re: NDA	0.2	$645.00	$104.79
5/9/2017	B720	Bechamps, Anne-Therese	Review email from and teleconference with D. Bushnaq regarding lender's obligation under Maryland law to provide payoff statement	0	$655.00	$0.00
5/10/2017	B720	Carter, Frederick W. H.	Email to L. Hunt re: NDA	0.1	$645.00	$52.40
5/11/2017	B720	Carter, Frederick W. H.	Analyze next steps in case	0.3	$645.00	$157.19
5/12/2017	B720	Carter, Frederick W. H.	Email to and from M. Shaiken re: NDA	0.1	$645.00	$52.40
5/13/2017	B720	Carter, Frederick W. H.	Prepare update for G. Cross on case status and sale process	0.2	$645.00	$104.79
5/15/2017	B720	Bushnaq, Darek S.	Review status of bankruptcy sale process; review opposition to sale of property	0.2	$670.00	$108.85
5/15/2017	B720	Carter, Frederick W. H.	Telephone call with B. Mann re: case status and appraisals; email to and from B. Mann re: case status; email to and from C. DeBenedetto re: same	0.4	$645.00	$209.59
5/16/2017	B720	Bushnaq, Darek S.	Analysis re: sale and potential loan assumption	0.4	$670.00	$217.71
5/16/2017	B720	Carter, Frederick W. H.	Telephone call with M. Shaiken re: JD Holdings' offer to purchase and prepare for same	0.3	$645.00	$157.19
5/17/2017	B720	Carter, Frederick W. H.	Analyze appraisal issues; email to C. DeBenedetto and B. Mann regarding same	0.5	$645.00	$261.98
5/18/2017	B720	Bushnaq, Darek S.	Analysis re: sale process; review bankruptcy pleadings	0.1	$670.00	$54.43
5/18/2017	B720	Carter, Frederick W. H.	Prepare for call regarding appraisals of Hammons Hotels with C. DeBenedetto and B. Mann; email to and from L. Hunt regarding NDA	0.5	$645.00	$261.98
5/18/2017	B720	Bushnaq, Darek S.	Analysis re: updated appraisals	0.1	$670.00	$54.43

5/19/2017	B720	Bushnaq, Darek S.	Telephone conference with B. Mann, C. DeBenedetto and F. Carter re: updated appraisals	0.2	$670.00	$108.85
5/19/2017	B720	Bushnaq, Darek S.	Analysis re: bankruptcy sale process; telephone conference with M. Shaiken, B. Strauss, B. Fenimore and F. Carter re: same	0.2	$670.00	$108.85
5/19/2017	B720	Carter, Frederick W. H.	Conference call with C. DeBenedetto and B. Mann regarding appraisals; analyze appraisal issues	0.5	$645.00	$261.98
5/19/2017	B720	Carter, Frederick W. H.	Prepare for and participate in call with debtors' counsel regarding status of sale process; prepare client update	0.6	$645.00	$314.38
5/22/2017	B720	Carter, Frederick W. H.	Email to and from L. Hunt regarding NDA	0.1	$645.00	$52.40
5/23/2017	B720	Bushnaq, Darek S.	Conference with G. Cross. F. Carter and C. Allen re: sale process; analysis re: same	0.2	$670.00	$108.85
5/23/2017	B720	Cross, Gregory A.	Team meeting re: strategy	0.2	$805.00	$130.79
5/23/2017	B720	Carter, Frederick W. H.	Prepare for and participate in team strategy meeting regarding sale of hotels	0.5	$645.00	$261.98
5/23/2017	B720	Carter, Frederick W. H.	Telephone call with counsel to JD Holdings regarding payoff figures	0.1	$645.00	$52.40
5/24/2017	B720	Bushnaq, Darek S.	Analysis re: sale matters	0.1	$670.00	$54.43
5/24/2017	B720	Carter, Frederick W. H.	Review loan documents re: assumption; analyze next steps	0.5	$645.00	$261.98
5/25/2017	B720	Bushnaq, Darek S.	Review and comment re: revisions to nondisclosure agreement	0.1	$670.00	$54.43
5/25/2017	B720	Carter, Frederick W. H.	Review next steps re: asset sales and analyze same	0.3	$645.00	$157.19
5/25/2017	B720	Carter, Frederick W. H.	Review/revise NDA	0.5	$645.00	$261.98
5/26/2017	B720	Carter, Frederick W. H.	Email to and from L. Hunt re: NDA	0.2	$645.00	$104.79
5/30/2017	B720	Allen, Catherine Guastello	Research regarding assumption rights/liabilities; draft memorandum regarding same	5.4	$600.00	$2,632.01
5/30/2017	B720	Carter, Frederick W. H.	Review/revise NDA email to L. Hunt for comment	0.3	$645.00	$157.19
5/31/2017	B720	Carter, Frederick W. H.	Email to and from L. Hunt re: NDA	0.1	$645.00	$52.41
6/1/2017	B720	Carter, Frederick W. H.	Analyze request for payoff information; review/revise form NDA; email re: same to M. Shaiken and B. Strauss	0.4	$645.00	$204.96
6/1/2017	B720	Carter, Frederick W. H.	Review/revise retention letters for appraisers; email to client re: same	1	$645.00	$512.40
6/2/2017	B720	Carter, Frederick W. H.	Review/revise retention letter; email to and from C. DeBenedetto; email to J. Agner	1	$645.00	$512.40
6/2/2017	B720	Carter, Frederick W. H.	Analyze next steps re: potential sale and pay off issues	0.3	$645.00	$153.72
6/6/2017	B720	Carter, Frederick W. H.	Analyze appraisal issues; email to and from DeBenedetto and Agner re: same	0.7	$645.00	$358.68

6/7/2017	B720	Carter, Frederick W. H.	Email to debtor's counsel re: NDA for marketing materials; review same; email to debtor's counsel re: request for servicer contracts; email to B. Fenimore re: transcript of 6/5 hearing	0.5	$645.00	$256.20
6/8/2017	B720	Bushnaq, Darek S.	Analysis re: potential sale and loan assumption	0.1	$670.00	$53.23
6/9/2017	B720	Bushnaq, Darek S.	Analysis re: potential assumption of loan and sale process	0.3	$670.00	$159.68
6/9/2017	B720	Carter, Frederick W. H.	Analyze next steps re: sale process	0.2	$645.00	$102.48
6/9/2017	B720	Carter, Frederick W. H.	Review/revise NDA; email to L. Hunt re: same	0.4	$645.00	$204.96
6/12/2017	B720	Bushnaq, Darek S.	Analysis re: potential assumption of loan	0.4	$670.00	$212.91
6/12/2017	B720	Carter, Frederick W. H.	Telephone call with L. Hunt re: NDA; email re: same	0.3	$645.00	$153.72
6/12/2017	B720	Carter, Frederick W. H.	Email to M. Shaiken re: request for servicer contact point	0.1	$645.00	$51.24
6/13/2017	B720	Cross, Gregory A.	Team meeting	0.2	$805.00	$127.90
6/13/2017	B720	Bushnaq, Darek S.	Conferences with G. Cross, F. Carter and C. Allen re: sales process strategy and analysis re: same	0.2	$670.00	$106.45
6/13/2017	B720	Allen, Catherine Guastello	Review analysis regarding payoff amounts; strategy meeting with G. Cross, F. Carter and D. Bushnaq	0.1	$600.00	$47.67
6/13/2017	B720	Carter, Frederick W. H.	Analyze next steps in case; prepare for and participate in strategy meeting; telephone call with M. Shinderman; email to debtor's counsel re: next steps	0.7	$645.00	$358.68
6/13/2017	B720	Carter, Frederick W. H.	Email to clients re: call on 6/16	0.1	$645.00	$51.24
6/14/2017	B720	Bushnaq, Darek S.	Review nondisclosure agreement	0.2	$670.00	$106.45
6/15/2017	B720	Carter, Frederick W. H.	Review appraisal issues; email to and from CBRE re: same	0.4	$645.00	$204.96
6/16/2017	B720	Cross, Gregory A.	Conference call with LNR	0.2	$805.00	$127.90
6/16/2017	B720	Bushnaq, Darek S.	Conference call with L. Hunt, B. Mann, G. Cross and F. Carter re: sale strategy; review documents re: same	0.5	$670.00	$266.13
6/16/2017	B720	Carter, Frederick W. H.	Prepare for and participate in call with L. Hunt and B. Mann re: strategy for case	0.7	$645.00	$358.68
6/16/2017	B720	Carter, Frederick W. H.	Prepare for 6/19 hearing; telephone call with JD Holdings and counsel re: sale	0.3	$645.00	$153.72
6/19/2017	B720	Bushnaq, Darek S.	Analysis re: sale, assumption of loan and prenegotiation letter	0.4	$670.00	$212.91
6/19/2017	B720	Carter, Frederick W. H.	Prepare prenegotiation letter for lender discussions; review/revise same; email to JD Holdings counsel re: same	1	$645.00	$512.40
6/19/2017	B720	Carter, Frederick W. H.	Participate in phone hearing on motion to sell Utah real estate; prepare update for clients	0.6	$645.00	$307.44
6/20/2017	B720	Bushnaq, Darek S.	Review and comment re: prenegotiation letter	0.4	$670.00	$212.91
6/20/2017	B720	Carter, Frederick W. H.	Review/revise prenegotiation letter; email to M Shinderman re: same	0.9	$645.00	$461.16
6/21/2017	B720	Carter, Frederick W. H.	Review/revise prenegotiation letter; analyze issues re: JD Holdings assumption; email to and from M. Schinderman; email to L. Hunt re: prenegotiation letter	1	$645.00	$512.40

6/22/2017	B720	Carter, Frederick W. H.	Prepare for and participate in telephone call with L. Hunt re: prenegotiation letter issues	0.5	$645.00	$256.20
6/23/2017	B720	Bushnaq, Darek S.	Analysis re: sale process	0.1	$670.00	$53.23
6/26/2017	B720	Carter, Frederick W. H.	Review appraisals; email to and from K. Fuller re: same	0.7	$645.00	$358.68
6/27/2017	B720	Bushnaq, Darek S.	Review JD Holdings appeal documents; analysis re: sale strategy	0.2	$670.00	$106.45
6/27/2017	B720	Carter, Frederick W. H.	Analyze appraisal issues; email re: same; email to L. Hunt	0.4	$645.00	$204.96
6/28/2017	B720	Carter, Frederick W. H.	Prepare for and participate in call with L. Hunt re: prenegotiation letter issues and next steps	0.4	$645.00	$204.96
6/28/2017	B720	Bushnaq, Darek S.	Telephone conference with L. Hunt and F. Carter re: sale strategy and analysis re: same	0.3	$670.00	$159.68
6/29/2017	B720	Carter, Frederick W. H.	Review newly received appraisals; email to and from CBRE re: same	0.6	$645.00	$307.44
7/3/2017	B720	Bushnaq, Darek S.	Analysis re: appraisals	0.1	$670.00	$67.00
7/3/2017	B720	Carter, Frederick W. H.	Email to and from J. Agner at CBRE regarding Kansas City appraisal; review appraisals; email to C. DeBenedetto	0.7	$645.00	$451.50
7/7/2017	B720	Bushnaq, Darek S.	Review materials re: biddings and sale process	0.1	$670.00	$67.00
7/7/2017	B720	Carter, Frederick W. H.	Email to and from M. Schinderman re: next steps	0.3	$645.00	$193.50
7/10/2017	B720	Cross, Gregory A.	Conference with F. Carter	0.1	$805.00	$80.50
7/10/2017	B720	Carter, Frederick W. H.	Prepare for and conference with G. Cross re: next steps in assumption; prepare for same	0.7	$645.00	$451.50
7/11/2017	B720	Bushnaq, Darek S.	Review materials re: appraisal and sale process	0.2	$670.00	$134.00
7/11/2017	B720	Carter, Frederick W. H.	Prepare for and confer with counsel for JD Holdings re: status of case	0.3	$645.00	$193.50
7/12/2017	B720	Bushnaq, Darek S.	Review and comment on loan assumption prenegotiation letter	0.3	$670.00	$201.00
7/12/2017	B720	Carter, Frederick W. H.	Review and revise 3 party prenegotiation letter	0.5	$645.00	$322.50
7/13/2017	B720	Bushnaq, Darek S.	Review prenegotiation letter re: loan assumption; conference with G. Cross and F. Carter re: same	0.5	$670.00	$335.00
7/13/2017	B720	Cross, Gregory A.	Conference with D. Bushnaq and F. Carter	0.1	$805.00	$80.50
7/14/2017	B720	Carter, Frederick W. H.	Analyze sale issues	0.1	$645.00	$64.50
7/17/2017	B720	Carter, Frederick W. H.	Prepare for 7/18 call with client	0.3	$645.00	$193.50
7/18/2017	B720	Bushnaq, Darek S.	Telephone conference with G. Cross, L. Hunt, B. Mann and J. Pocan re: sale process and loan assumption; prepare for same	2.1	$670.00	$1,407.00
7/18/2017	B720	Cross, Gregory A.	Conference call with LNR; conference call with L. Hunt	0.9	$805.00	$724.50
7/18/2017	B720	Carter, Frederick W. H.	Prepare for and participate in call with client re: sale strategy	0.5	$645.00	$322.50
7/20/2017	B720	Bushnaq, Darek S.	Preparation for sale and assumption diligence process	0.1	$670.00	$67.00
7/20/2017	B720	Carter, Frederick W. H.	Email to and from counsel re: payoff figures; email to defendant's counsel re: update call	0.1	$645.00	$64.50
7/24/2017	B720	Carter, Frederick W. H.	Email to and from D. Cable re: review	0.1	$645.00	$64.50

7/25/2017	B720	Bushnaq, Darek S.	Telephone conference with M. Shaiken, B. Strauss and F. Carter re: sale process, assumption underwriting process and case status; prepare for same	0.4	$670.00	$268.00
7/26/2017	B720	Carter, Frederick W. H.	Email to and from M. Shinderman re: prenegotiation letter and next steps	0.6	$645.00	$387.00
7/27/2017	B720	Bushnaq, Darek S.	Analysis re: sale and assumption process	0.2	$670.00	$134.00
7/27/2017	B720	Carter, Frederick W. H.	Telephone call with M. Shinderman re: next steps and status of sale effort; analyze same; email with client re: allonges for A-2, A-3 and A-4 notes	2.1	$645.00	$1,354.50
7/27/2017	B720	Carter, Frederick W. H.	Prepare client update and revise same; analyze next steps	0.5	$645.00	$322.50
7/31/2017	B720	Bushnaq, Darek S.	Review and correspondence re: prenegotiation letter and assumption	0.1	$670.00	$67.00
7/31/2017	B720	Carter, Frederick W. H.	Review and revise prenegotiation letter and distribute same to debtor's counsel and counsel to JD Holdings; email to client re: same	2.3	$645.00	$1,483.50
8/1/2017	B720	Bushnaq, Darek S.	Review sale motion re: raw land and recent bankruptcy pleadings	0.2	$670.00	$134.00
8/1/2017	B720	Carter, Frederick W. H.	Prepare tracking chart for appraisal review; email to D. Cable	0.5	$645.00	$322.50
8/1/2017	B720	Carter, Frederick W. H.	Review sale motion and notice of hearing (Wisconsin land)	0.3	$645.00	$193.50
8/3/2017	B720	Carter, Frederick W. H.	Review loan documents and analyze same; email to G. Cross re: same	0.8	$645.00	$516.00
8/3/2017	B720	Carter, Frederick W. H.	Review comments to prenegotiation letter from JD Holdings; email to client re: same; analyze next steps	1.1	$645.00	$709.50
8/3/2017	B720	Bushnaq, Darek S.	Review JD Holdings motion re: process, hearing re: sale of land and continuance of sale	0.2	$670.00	$134.00
8/4/2017	B720	Bushnaq, Darek S.	Review loan documents re: potential assumption	0.7	$670.00	$469.00
8/4/2017	B720	Bushnaq, Darek S.	Review pleadings re: sale of undeveloped parcel; request to continue hearing re: same	0.1	$670.00	$67.00
8/4/2017	B720	Carter, Frederick W. H.	Review prenegotiation letter; analyze next steps; email to client re: same	0.8	$645.00	$516.00
8/8/2017	B720	Bushnaq, Darek S.	Review documents; analysis re: assumption and payoff re: sale process	0.2	$670.00	$134.00
8/9/2017	B720	Bushnaq, Darek S.	Telephone conference with L. Hunt, B. Mann and F. Carter re: assumption, payoff and sale process; review loan documents re: same	0.5	$670.00	$335.00
8/9/2017	B720	Carter, Frederick W. H.	Prepare for and participate in call with clients re: pay off issues; email to client re: 2006 loans; analyze loan documents; review/revise email analysis re: payoff issues and prepare to send to client	1.3	$645.00	$838.50
8/10/2017	B720	Bushnaq, Darek S.	Review documents re: loan assumption and payoff	0.2	$670.00	$134.00

8/10/2017	B720	Carter, Frederick W. H.	Email to Shindeman re: status of payoffs; analyze next steps	0.4	$645.00	$258.00
8/11/2017	B720	Bushnaq, Darek S.	Review documents re: assumption, payoff and prenegotiation letter/NDA	0.3	$670.00	$201.00
8/11/2017	B720	Carter, Frederick W. H.	Review loan documents re: recovery of servicing fees; analyze same	0.7	$645.00	$451.50
8/11/2017	B720	Carter, Frederick W. H.	Email to and from P. Hoffman re: prenegotiation letter	0.1	$645.00	$64.50
8/14/2017	B720	Bushnaq, Darek S.	Analysis re: servicing fees and assumption; telephone conference with W. Christner and F. Carter	0.4	$670.00	$268.00
8/15/2017	B720	Bushnaq, Darek S.	Analysis re: loan assumption	0.1	$670.00	$67.00
8/15/2017	B720	Carter, Frederick W. H.	Review/revise email to client re: servicing fees; prepare for 8/16 conference call	0.4	$645.00	$258.00
8/15/2017	B720	Carter, Frederick W. H.	Review assumption statements; email to and from client re: same	0.4	$645.00	$258.00
8/16/2017	B720	Bushnaq, Darek S.	Review and analysis of PSA, assumption statements and documents; telephone conference with L. Hunt, J. Pocari, B. Mann and F. Carter re: same	2.1	$670.00	$1,407.00
8/16/2017	B720	Carter, Frederick W. H.	Analyze documents re: workout fee; review payoff and assumption statements; review PSAs re: workout fee	1.6	$645.00	$1,032.00
8/16/2017	B720	Carter, Frederick W. H.	Prepare for and participate in conference call with client re: assumption/payoff figures; email to and from D. Cable re: reports	0.7	$645.00	$451.50
8/18/2017	B720	Carter, Frederick W. H.	Email with Shinderman re: case status	0.1	$645.00	$64.50
8/22/2017	B720	Carter, Frederick W. H.	Prepare client update re: Wisconsin property sale; review court order re: same; email to Shinderman re: next steps; review recent pleadings	0.4	$645.00	$258.00
8/22/2017	B720	Bushnaq, Darek S.	Analysis re: assumption and modification fee	0.1	$670.00	$67.00
8/23/2017	B720	Carter, Frederick W. H.	Prepare for and participate in update call with debtor re: sale and next steps	0.2	$645.00	$129.00
8/23/2017	B720	Carter, Frederick W. H.	Review allonges received from client; email re: same	0.4	$645.00	$258.00
8/25/2017	B720	Bushnaq, Darek S.	Analysis re: post-assumption workout fee	0.1	$670.00	$67.00
8/25/2017	B720	Carter, Frederick W. H.	Email to/from JD Holdings counsel re: next steps	0.1	$645.00	$64.50
8/25/2017	B720	Carter, Frederick W. H.	Analyze payoff issues; email to L. Hunt re: same	0.2	$645.00	$129.00
8/28/2017	B720	Dierdorff, Dorothy M.	Monitor docket and update T/drive	0.2	$305.00	$61.00
8/28/2017	B720	Carter, Frederick W. H.	Telephone call with JD Holdings counsel re: status of case and next steps in auction; prepare for same	0.3	$645.00	$193.50
8/29/2017	B720	Bushnaq, Darek S.	Analysis re: workout fee and liquidation fee	0.3	$670.00	$201.00
8/30/2017	B720	Cross, Gregory A.	Strategy conference with F. Carter and D. Bushnaq	0.1	$805.00	$80.50
8/30/2017	B720	Bushnaq, Darek S.	Conference with G. Cross and F. Carter re: sale process and hearing; prepare notes re: hearing, including judge's analysis of motion for summary judgment	0.5	$670.00	$335.00

8/30/2017	B720	Carter, Frederick W. H.	Prepare for and meet with G. Cross re: case, status and next steps; review claims objection pleadings filed by debtors against JD Holdings	0.5	$645.00	$322.50
8/30/2017	B720	Carter, Frederick W. H.	Review loan documents re: work out fee and liquidation fee; analyze next steps	1.2	$645.00	$774.00
8/31/2017	B720	Bushnaq, Darek S.	Review and comment on assumption statement language	0.4	$670.00	$268.00
8/31/2017	B720	Carter, Frederick W. H.	Review/revise language for payoffs; analyze payoff issues; email to client re: same	0.5	$645.00	$322.50
9/1/2017	B720	Bushnaq, Darek S.	Review bankruptcy pleadings re: sale process, independent directors request for information and JDH claims objection process	0.1	$670.00	$67.00
9/5/2017	B720	Bushnaq, Darek S.	Analysis re: sale process status	0.1	$670.00	$67.00
9/5/2017	B720	Carter, Frederick W. H.	Prepare for and participate in call with counsel for JD Holdings	0.2	$645.00	$129.00
9/7/2017	B720	Bushnaq, Darek S.	Analysis; review status; report re: sale, objection process and documents re: same	0.2	$670.00	$134.00
9/7/2017	B720	Carter, Frederick W. H.	Prepare update for clients; review claim objection papers re: same	0.7	$645.00	$451.50
9/14/2017	B720	Carter, Frederick W. H.	Email to and from D. Cable re: appraisals	0.2	$645.00	$129.00
10/3/2017	B720	Carter, Frederick W. H.	Email to and from appraisal review team	0.2	$645.00	$129.00
10/15/2017	B720	Carter, Frederick W. H.	Begin appraisal review	3.3	$645.00	$2,128.50
10/16/2017	B720	Carter, Frederick W. H.	Email to and from D. Cable re: appraisals	0.1	$645.00	$64.50
10/17/2017	B720	Carter, Frederick W. H.	Review appraisals	1.5	$645.00	$967.50
11/1/2017	B720	Carter, Frederick W. H.	Email to B. White and D. Cable re: appraisal review	0.2	$645.00	$129.00
11/1/2017	B720	Carter, Frederick W. H.	Review loan inventories and analyze same	0.9	$645.00	$580.50
11/3/2017	B720	Carter, Frederick W. H.	Prepare for and participate in call with appraiser and D. Cable	1.4	$645.00	$903.00
11/6/2017	B720	Carter, Frederick W. H.	Review revised Glendale appraisal; email to D. Cable	0.5	$645.00	$322.50
11/7/2017	B720	Carter, Frederick W. H.	Review appraisal	2.2	$645.00	$1,419.00
11/8/2017	B720	Carter, Frederick W. H.	Review Huntsville appraisals	2.5	$645.00	$1,612.50
11/10/2017	B720	Carter, Frederick W. H.	Email to and from D. Cable re: appraisal analysis	0.2	$645.00	$129.00
11/13/2017	B720	Carter, Frederick W. H.	Review appraisals	3.6	$645.00	$2,322.00
11/19/2017	B720	Carter, Frederick W. H.	Review appraisals	3.2	$645.00	$2,064.00
12/27/2017	B720	Carter, Frederick W. H.	Review appraisal	2.5	$645.00	$1,612.50
1/25/2018	B720	Carter, Frederick W. H.	Review appraisals	3	$675.00	$2,025.00
1/31/2018	B720	Carter, Frederick W. H.	Review appraisals	2.5	$675.00	$1,687.50
2/1/2018	B720	Carter, Frederick W. H.	Review appraisals	3.2	$675.00	$2,160.00
			TOTAL	**122.8**		**$74,378.55**

B722 Miscellaneous

Tran Date	Task Code	Tkpr Name	Narrative	Billed Hrs/Qty	Rate	Billed Amt
6/28/2016	B722	Dierdorff, Dorothy M.	Conference with F. Carter (.1); obtain documents from bankruptcy case (.2); obtain local rules for F. Carter (.1); draft pro hac motion for F. Carter and D. Bushnaq (.1); draft ECF forms for F. Carter and D. Bushnaq (.1)	0.6	$290.00	$174.00
7/1/2016	B722	Carter, Frederick W. H.	Analyze first day pleadings and entered orders	0.6	$615.00	$369.00
7/6/2016	B722	Capute, Courtney G.	Call from J. Kapit re: ICA notices	0.3	$750.00	$225.00
7/12/2016	B722	Dierdorff, Dorothy M.	Add pleadings to T-Drive	0.3	$290.00	$87.00
7/12/2016	B722	Carter, Frederick W. H.	Review recently filed pleadings	0.5	$615.00	$307.50
7/13/2016	B722	Dierdorff, Dorothy M.	Monitor docket; email ECF form to local counsel	0.1	$290.00	$29.00
7/15/2016	B722	Dierdorff, Dorothy M.	Monitor docket and add documents to T/drive	0.1	$290.00	$29.00
7/19/2016	B722	Bushnaq, Darek S.	Review bankruptcy pleadings	0.1	$640.00	$64.00
7/20/2016	B722	Carter, Frederick W. H.	Review trust files and email to J. Kapit re: same	0.3	$615.00	$184.50
7/20/2016	B722	Dierdorff, Dorothy M.	Monitor docket	0.1	$290.00	$29.00
7/21/2016	B722	Bushnaq, Darek S.	Review pleadings re: 7/25/16 hearing	0.2	$640.00	$128.00
7/21/2016	B722	Carter, Frederick W. H.	Review/revise 2019 statement and review pleadings	0.3	$615.00	$184.50
7/21/2016	B722	Dierdorff, Dorothy M.	Monitor docket and update pleadings on T/drive	0.1	$290.00	$29.00
7/21/2016	B722	Dierdorff, Dorothy M.	Conference with F. Carter re: 2019 statement (.1); conference with F. Carter and D. Bushnaq re: Rule 2019; draft verified statement (.2)	0.4	$290.00	$116.00
7/21/2016	B722	Bushnaq, Darek S.	Review pleadings; review draft 2019 statement	0.2	$640.00	$128.00
7/22/2016	B722	Bushnaq, Darek S.	Review bankruptcy pleadings including 7/25/16 hearing	0.7	$640.00	$448.00
7/24/2016	B722	Bushnaq, Darek S.	Review 7/25/16 hearing pleadings	0.4	$640.00	$256.00
7/25/2016	B722	Dierdorff, Dorothy M.	Monitor docket	0.1	$290.00	$29.00
7/26/2016	B722	Bushnaq, Darek S.	Review JD Holdings motion to dismiss bankruptcy case and bankruptcy pleadings	0.2	$640.00	$128.00
7/27/2016	B722	Dierdorff, Dorothy M.	Review loan documents	0.2	$290.00	$58.00
7/29/2016	B722	Bushnaq, Darek S.	Telephone conference with J. Kapit and C. Capute re: asset status report	0.8	$640.00	$512.00
8/1/2016	B722	Bushnaq, Darek S.	Review loan documents	0.1	$640.00	$64.00
8/3/2016	B722	Dierdorff, Dorothy M.	Monitor docket and add documents to T-drive	0.1	$290.00	$29.00
8/3/2016	B722	Bushnaq, Darek S.	Review recent pleadings	0.1	$640.00	$64.00
8/3/2016	B722	Carter, Frederick W. H.	Review pleadings filed in case; conference with G. Cross re: case status and prepare for same	0.5	$615.00	$307.50
8/4/2016	B722	Bushnaq, Darek S.	Telephone call with F. Carter; email with M. Shaiken re: status conference call	0.1	$640.00	$64.00
8/4/2016	B722	Carter, Frederick W. H.	Email to and from M. Shaiken re: case status; review recently filed pleadings; analyze next steps	0.5	$615.00	$307.50
8/5/2016	B722	Cross, Gregory A.	Conference with F. Carter regarding strategy	0.1	$780.00	$78.00

8/5/2016	B722	Carter, Frederick W. H.	Prepare for and participate in call with debtors' counsel; analyze case status and next steps	0.6	$615.00	$369.00
8/8/2016	B722	Dierdorff, Dorothy M.	Monitor docket and add documents to T-drive; email documents to F. Carter	0.1	$290.00	$29.00
8/9/2016	B722	Bushnaq, Darek S.	Review debtors' motion re: scheduling order and discovery notices; telephone calls with F. Carter re: comfort letters, notices and 341 meeting	0.3	$640.00	$192.00
8/10/2016	B722	Bushnaq, Darek S.	Review loan information	0.2	$640.00	$128.00
8/10/2016	B722	Bushnaq, Darek S.	Review recent pleadings	0.2	$640.00	$128.00
8/10/2016	B722	Carter, Frederick W. H.	Review/revise summary table of Hammons loan; review loan documents re: same	0.6	$615.00	$369.00
8/11/2016	B722	Carter, Frederick W. H.	Status call with client and prepare for same	0.4	$615.00	$246.00
8/12/2016	B722	Carter, Frederick W. H.	Review recently filed pleadings	0.5	$615.00	$307.50
8/15/2016	B722	Carter, Frederick W. H.	Review documents received in case; prepare email to client re: same	0.4	$615.00	$246.00
8/22/2016	B722	Dierdorff, Dorothy M.	Monitor docket and add documents to T-drive	0.1	$290.00	$29.00
8/22/2016	B722	Carter, Frederick W. H.	Prepare for and attend omnibus hearing (1.0); prepare summary for clients (.1)	1.1	$615.00	$676.50
8/23/2016	B722	Dierdorff, Dorothy M.	Locate State/County cases for F. Carter re: matter of the Estate of JQH & John P. Mullen, Sp. Admin v. Dowdy & Groves	0.1	$290.00	$29.00
8/23/2016	B722	Carter, Frederick W. H.	Email to J. Kapit re: scheduling and trial	0.2	$615.00	$123.00
8/24/2016	B722	Dierdorff, Dorothy M.	Conference with F. Carter re: loan documents review project re: Goldman Sachs (.1); review loan documents and organize for F. Carter (3.1)	3.2	$290.00	$928.00
8/24/2016	B722	Carter, Frederick W. H.	Review recently filed pleadings	0.3	$615.00	$184.50
8/25/2016	B722	Dierdorff, Dorothy M.	Review docket and update documents on T-drive	0.1	$290.00	$29.00
8/25/2016	B722	Bushnaq, Darek S.	Review guaranty documents and bankruptcy pleadings	0.2	$640.00	$128.00
8/26/2016	B722	Bushnaq, Darek S.	Review bankruptcy pleadings	0.2	$640.00	$128.00
8/26/2016	B722	Carter, Frederick W. H.	Prepare for and participate in call with JD Holdings counsel re: case status; email to clients re: brief	0.4	$615.00	$246.00
8/29/2016	B722	Bushnaq, Darek S.	Review bankruptcy pleadings	0.1	$640.00	$64.00
8/29/2016	B722	Carter, Frederick W. H.	Review JD Holdings reply brief	0.1	$615.00	$61.50
9/1/2016	B722	Carter, Frederick W. H.	Review recent filings in case	0.2	$615.00	$123.00
9/6/2016	B722	Dierdorff, Dorothy M.	Monitor docket and add documents to T/drive	0.1	$290.00	$29.00
9/8/2016	B722	Carter, Frederick W. H.	Review recent pleadings and analyze next steps and open issues	0.7	$615.00	$430.50
9/9/2016	B722	Carter, Frederick W. H.	Review payoffs and revise loan summary accordingly; telephone call with J. Kapit re: same	1.3	$615.00	$799.50
9/14/2016	B722	Cross, Gregory A.	Conference with F. Carter and D. Bushnaq	0.1	$780.00	$78.00
9/14/2016	B722	Bushnaq, Darek S.	Conference with F. Carter re: case strategy	0.2	$640.00	$128.00
9/14/2016	B722	Carter, Frederick W. H.	Review LNR loan summary and revise same; email to J. Kapit	0.5	$615.00	$307.50

9/16/2016	B722	Bushnaq, Darek S.	Review case status and timeline; conferences with G. Cross and F. Carter re: same	0.2	$640.00	$128.00
9/16/2016	B722	Carter, Frederick W. H.	Review loan summary; revise same; email to client re: same	0.7	$615.00	$430.50
9/19/2016	B722	Carter, Frederick W. H.	Prepare for and participate in update call with client; email to client re: tax documents; email to and from L. Hunt	0.5	$615.00	$307.50
9/21/2016	B722	Dierdorff, Dorothy M.	Monitor docket and add documents to T/drive	0.1	$290.00	$29.00
9/22/2016	B722	Bushnaq, Darek S.	Analysis re: Rule 2019 and research re: same	0.4	$640.00	$256.00
9/22/2016	B722	Carter, Frederick W. H.	Email to and from M. Shaiken re: attorneys fee motion; analyze 2019 issue and revise 2019 disclosure; email to M. Shaiken re: same	0.4	$615.00	$246.00
9/23/2016	B722	Bushnaq, Darek S.	Review research; draft statement re: Rule 2019	0.2	$640.00	$128.00
9/23/2016	B722	Dierdorff, Dorothy M.	Conference with F. Carter re: hearing binder; work on hearing binder; monitor docket	0.4	$290.00	$116.00
9/23/2016	B722	Carter, Frederick W. H.	Prepare for 9/26 hearing	0.7	$615.00	$430.50
9/26/2016	B722	Carter, Frederick W. H.	Prepare for and attend omnibus hearing; prepare email summaries for clients re: same	1.3	$615.00	$799.50
9/27/2016	B722	Dierdorff, Dorothy M.	Monitor docket and add documents to T/drive	0.1	$290.00	$29.00
9/27/2016	B722	Carter, Frederick W. H.	Prepare for and participate in call with JD Holdings counsel	0.4	$615.00	$246.00
10/5/2016	B722	Carter, Frederick W. H.	Review recent pleadings	0.2	$615.00	$99.45
10/10/2016	B722	Bushnaq, Darek S.	Review bankruptcy documents and case status	0.1	$640.00	$51.75
10/10/2016	B722	Carter, Frederick W. H.	Prepare client update and email same to client; review recent pleadings	0.9	$615.00	$447.51
10/11/2016	B722	Bushnaq, Darek S.	Review documents; conferences with F. Carter re: title review	0.2	$640.00	$103.49
10/11/2016	B722	Carter, Frederick W. H.	Email to and from Shaiken re: comfort letters; analyze comfort letters summary	0.5	$615.00	$248.62
10/11/2016	B722	Carter, Frederick W. H.	Review recent pleadings	0.2	$615.00	$99.45
10/12/2016	B722	Carter, Frederick W. H.	Prepare for 10/17 hearing	0.3	$615.00	$149.17
10/17/2016	B722	Bushnaq, Darek S.	Telephone conference with F. Carter and B. Fenimore re: engagement and 2019 matters	0.1	$640.00	$51.75
10/17/2016	B722	Dierdorff, Dorothy M.	Monitor docket and add documents to T/drive	0.1	$290.00	$23.45
10/17/2016	B722	Carter, Frederick W. H.	Review pleadings and send updates to client re: 10/17 hearing; prepare for and attend omnibus hearing	1.3	$615.00	$646.41
10/18/2016	B722	Carter, Frederick W. H.	Review pleadings recently received and analyze next steps	0.5	$615.00	$248.62
10/19/2016	B722	Bushnaq, Darek S.	Preparation re: local counsel engagement and Rule 2019 statement	0.2	$640.00	$103.49
10/21/2016	B722	Bushnaq, Darek S.	Review and analysis re: Rule 2019 statement; review and revise engagement letters	0.3	$640.00	$155.24
11/7/2016	B722	Carter, Frederick W. H.	Review/revise 2019 statement for filing	0.4	$615.00	$246.00

11/7/2016	B722	Carter, Frederick W. H.	Review/revise 2019 statement for filing	0	$615.00	$0.00
11/7/2016	B722	Carter, Frederick W. H.	Email to B. Mann re: orientation call	0.1	$615.00	$61.50
11/7/2016	B722	Bushnaq, Darek S.	Review documents re: Rule 2019 statement	0.1	$640.00	$64.00
11/8/2016	B722	Dierdorff, Dorothy M.	Monitor docket and add documents to T/drive	0.1	$290.00	$29.00
11/8/2016	B722	Bushnaq, Darek S.	Preparation re: 11/14/16 hearing matters	0.1	$640.00	$64.00
11/10/2016	B722	Bushnaq, Darek S.	Telephone conference with B. Mann, J. Polcan and J. Nick; calls with F. Carter re: bankruptcy case matters and status	0.4	$640.00	$256.00
11/10/2016	B722	Carter, Frederick W. H.	Prepare for and participate in update call with client	1.1	$615.00	$676.50
11/11/2016	B722	Bushnaq, Darek S.	Review revisions to Rule 2019 statements	0.1	$640.00	$64.00
11/14/2016	B722	Dierdorff, Dorothy M.	Monitor docket and add documents to T/drive	0.1	$290.00	$29.00
11/30/2016	B722	Carter, Frederick W. H.	Review title reports	0.8	$615.00	$492.00
12/1/2016	B722	Gans-Leeson, Mary J.	Review titles and prepare memos (AL, AZ, NC & TX)	4.2	$245.00	$919.07
12/2/2016	B722	Bushnaq, Darek S.	Review documents re: title	0.1	$640.00	$57.16
12/5/2016	B722	Gans-Leeson, Mary J.	Review Titles (MO, TN & OK)	1	$245.00	$218.83
12/5/2016	B722	Carter, Frederick W. H.	Review reports from appraiser; email to client re: same	0.4	$615.00	$219.72
12/7/2016	B722	Bushnaq, Darek S.	Review pleadings re: rejection of ROFR	0.1	$640.00	$57.16
12/7/2016	B722	Dierdorff, Dorothy M.	Conference with F. Carter re: hearing binder; work on hearing binder; update T/drive	0.3	$290.00	$77.71
12/7/2016	B722	Carter, Frederick W. H.	Prepare for hearings on 12/8 and 12/12	1.2	$615.00	$659.16
12/8/2016	B722	Carter, Frederick W. H.	Prepare update for client with respect to hearing on 12/9 on ROFR rejection; review bar date order; revise same; prepare for 12/9 hearing	0.8	$615.00	$439.44
12/12/2016	B722	Dierdorff, Dorothy M.	Monitor docket and add documents to T/drive	0.1	$290.00	$25.90
12/13/2016	B722	Carter, Frederick W. H.	Email to and from B. Mann re: Hammon; prepare for 12/14 conference call	0.4	$615.00	$219.72
12/14/2016	B722	Bushnaq, Darek S.	Telephone conference with B. Mann and F. Carter re: case status, ROFR, and proofs of claim; telephone call with F. Carter re: same	0.6	$640.00	$342.98
12/20/2016	B722	Carter, Frederick W. H.	Review/revise claims; email drafts to client	0.8	$615.00	$439.44
12/23/2016	B722	Carter, Frederick W. H.	Review recent pleadings and prepare summary for client	0.3	$615.00	$164.79
1/3/2017	B722	Bushnaq, Darek S.	Review JD Holdings reply re: privilege and discovery dispute	0.1	$670.00	$51.84
1/5/2017	B722	Dierdorff, Dorothy M.	Monitor docket and update T/drive; call to court re: telephone hearing for F. Carter; draft ECF login request for F. Carter and D. Bushnaq	0.1	$305.00	$23.60
1/11/2017	B722	Bushnaq, Darek S.	Review bankruptcy documents filed by JD Holdings	0.1	$670.00	$51.84
1/17/2017	B722	Dierdorff, Dorothy M.	Monitor docket and add documents to T/drive	0.1	$305.00	$23.60
1/18/2017	B722	Bushnaq, Darek S.	Review JD Holdings appeal filings	0.1	$670.00	$51.84
1/18/2017	B722	Dierdorff, Dorothy M.	Review docket and update documents on T/drive	0.1	$305.00	$23.60
1/20/2017	B722	Carter, Frederick W. H.	Prepare client update	0.3	$645.00	$149.72
1/23/2017	B722	Dierdorff, Dorothy M.	Monitor docket and add documents to T/drive; edit loan summary	0.1	$305.00	$23.60

1/25/2017	B722	Carter, Frederick W. H.	Email to and from B. Mann re: case status	0.1	$645.00	$49.91
1/30/2017	B722	Dierdorff, Dorothy M.	Monitor docket and add documents to T/drive	0.1	$305.00	$23.60
2/6/2017	B722	Carter, Frederick W. H.	Conference with G. Cross and provide further update re: case status; analyze next steps	0.5	$645.00	$322.50
2/10/2017	B722	Dierdorff, Dorothy M.	Monitor docket and add documents to T/drive	0.1	$305.00	$30.50
2/13/2017	B722	Carter, Frederick W. H.	Prepare for and attend monthly omnibus hearing; prepare updates for client	0.9	$645.00	$580.50
2/17/2017	B722	Carter, Frederick W. H.	Email to/from client re: forbearance agreements	0.1	$645.00	$64.50
2/21/2017	B722	Dierdorff, Dorothy M.	Monitor docket and add documents to T/drive	0.1	$305.00	$30.50
2/27/2017	B722	Carter, Frederick W. H.	Prepare update for clients on recent pleadings and status call on 2/24	0.3	$645.00	$193.50
3/3/2017	B722	Cross, Gregory A.	Review legal research for hearing	0.1	$805.00	$80.50
3/6/2017	B722	Dierdorff, Dorothy M.	Monitor dockets and add documents to T/drive	0.1	$305.00	$30.50
3/6/2017	B722	Carter, Frederick W. H.	Review motion to change entity status for tax purposes	0.4	$645.00	$258.00
3/7/2017	B722	Bushnaq, Darek S.	Review motion to connect certain entities to LLCs	0.1	$670.00	$67.00
3/13/2017	B722	Carter, Frederick W. H.	Review recently filed pleadings	0.3	$645.00	$193.50
3/20/2017	B722	Bushnaq, Darek S.	Review documents re: hearing	0.1	$670.00	$67.00
3/20/2017	B722	Carter, Frederick W. H.	Prepare for and attend omnibus hearing; prepare update for client	1.1	$645.00	$709.50
3/21/2017	B722	Dierdorff, Dorothy M.	Monitor docket and add documents to T/drive	0.1	$305.00	$30.50
3/27/2017	B722	Dierdorff, Dorothy M.	Monitor docket and update T/drive	0.1	$305.00	$30.50
4/14/2017	B722	Bushnaq, Darek S.	Review documents re: 4/17 hearing	0.2	$670.00	$134.00
4/24/2017	B722	Dierdorff, Dorothy M.	Monitor docket and update T/drive	0.1	$305.00	$30.50
4/24/2017	B722	Bushnaq, Darek S.	Review materials re: case status	0.1	$670.00	$67.00
5/10/2017	B722	Carter, Frederick W. H.	Review newly filed pleadings	0.2	$645.00	$104.79
5/12/2017	B722	Carter, Frederick W. H.	Analyze case status; review pleadings filed in case	0.5	$645.00	$261.98
5/16/2017	B722	Dierdorff, Dorothy M.	Monitor docket and add documents to T/drive	0.1	$305.00	$24.78
5/17/2017	B722	Carter, Frederick W. H.	Review pleadings for 5/22 omnibus hearing; email to N. Zluticky regarding telephone appearance; telephone call with Zluticky regarding docket on 5/22	0.3	$645.00	$157.19
5/22/2017	B722	Carter, Frederick W. H.	Prepare for and participate in telephone hearing - May omnibus hearing; revise client update email	0.5	$645.00	$261.98
5/24/2017	B722	Carter, Frederick W. H.	Review/revise client update on Hammons case and send to client	0.3	$645.00	$157.19
5/31/2017	B722	Dierdorff, Dorothy M.	Obtain docket; monitor docket and add documents to T/drive; prepare hearing binder	0.5	$305.00	$123.88
6/19/2017	B722	Dierdorff, Dorothy M.	Monitor docket and add documents to T/drive; add transcript to T/drive	0.1	$305.00	$24.23
7/3/2017	B722	Carter, Frederick W. H.	Review newly filed pleadings	0.3	$645.00	$193.50
7/5/2017	B722	Carter, Frederick W. H.	Review newly filed pleadings	0.2	$645.00	$129.00
7/12/2017	B722	Dierdorff, Dorothy M.	Monitor docket and update T/drive	0.1	$305.00	$30.50
7/14/2017	B722	Dierdorff, Dorothy M.	Obtain and organize allonges and promissory notes	0.6	$305.00	$183.00

7/14/2017	B722	Bushnaq, Darek S.	Analysis re: sale process and loan assumption process	0.2	$670.00	$134.00
8/7/2017	B722	Dierdorff, Dorothy M.	Monitor docket and update documents on T/drive	0.1	$305.00	$30.50
8/18/2017	B722	Bushnaq, Darek S.	Review bankruptcy pleadings	0.2	$670.00	$134.00
8/23/2017	B722	Bushnaq, Darek S.	Analysis of loan document provisions re: payoff re: sale; telephone conference with M. Shaiken, B. Strauss and F. Carter re: sale process; review response re: directors request for sale information	0.4	$670.00	$268.00
9/5/2017	B722	Dierdorff, Dorothy M.	Monitor docket and update T/drive	0.1	$305.00	$30.50
9/11/2017	B722	Dierdorff, Dorothy M.	Monitor docket and update documents on T/drive	0.1	$305.00	$30.50
9/14/2017	B722	Dierdorff, Dorothy M.	Obtain current docket; update documents on T/drive; work on hearing binder	0.4	$305.00	$122.00
9/17/2017	B722	Carter, Frederick W. H.	Prepare update for clients re: 9/18 omnibus hearing	0.5	$645.00	$322.50
9/18/2017	B722	Carter, Frederick W. H.	Prepare for and attend September omnibus hearing	0.9	$645.00	$580.50
9/20/2017	B722	Carter, Frederick W. H.	Review recent pleadings	0.4	$645.00	$258.00
9/28/2017	B722	Carter, Frederick W. H.	Review and revise update summary for clients	0.5	$645.00	$322.50
10/5/2017	B722	Carter, Frederick W. H.	Review recent pleadings	0.2	$645.00	$129.00
10/16/2017	B722	Dierdorff, Dorothy M.	Monitor docket and add documents to T/drive	0.1	$305.00	$30.50
10/19/2017	B722	Carter, Frederick W. H.	Review recently-filed pleadings; analyze issues re: 10/23 omnibus hearing; email to debtor's counsel re: 10/23 hearing	0.7	$645.00	$451.50
10/20/2017	B722	Bushnaq, Darek S.	Review SFI request to participate in mediation	0.1	$670.00	$67.00
10/20/2017	B722	Carter, Frederick W. H.	Review pleadings for 10/23 hearings; analyze next steps	0.7	$645.00	$451.50
11/2/2017	B722	Dierdorff, Dorothy M.	Obtain case law	0.1	$305.00	$30.50
11/6/2017	B722	Carter, Frederick W. H.	Review recent pleadings	0.2	$645.00	$129.00
11/9/2017	B722	Bushnaq, Darek S.	Review recently filed bankruptcy documents	0.1	$670.00	$67.00
11/15/2017	B722	Bushnaq, Darek S.	Telephone call with F. Carter re: JD Holdings mediation; review bankruptcy pleadings	0.1	$670.00	$67.00
11/15/2017	B722	Carter, Frederick W. H.	Review new pleadings	0.4	$645.00	$258.00
11/20/2017	B722	Dierdorff, Dorothy M.	Monitor docket and update T/drive	0.1	$305.00	$30.50
11/20/2017	B722	Carter, Frederick W. H.	Review pleadings and prepare update for clients	0.9	$645.00	$580.50
11/27/2017	B722	Dierdorff, Dorothy M.	Monitor docket and update documents on T/drive	0.1	$305.00	$30.50
11/30/2017	B722	Dierdorff, Dorothy M.	Obtain docket	0.1	$305.00	$30.50
12/4/2017	B722	Dierdorff, Dorothy M.	Monitor docket and update T/drive	0.1	$305.00	$30.50
12/5/2017	B722	Bushnaq, Darek S.	Review bankruptcy pleadings	0.3	$670.00	$201.00
12/5/2017	B722	Dierdorff, Dorothy M.	Update documents on T/drive	0.1	$305.00	$30.50
12/6/2017	B722	Dierdorff, Dorothy M.	Obtain docket from F. Carter re: hearing binder; update pleadings on T/drive	0.1	$305.00	$30.50
12/6/2017	B722	Carter, Frederick W. H.	Review recently filed pleadings	0.5	$645.00	$322.50
12/7/2017	B722	Dierdorff, Dorothy M.	Work on hearing binder	1	$305.00	$305.00
12/8/2017	B722	Bushnaq, Darek S.	Review recent bankruptcy pleadings	0.1	$670.00	$67.00
12/8/2017	B722	Dierdorff, Dorothy M.	Work on hearing binder; update pleadings on T/drive	0.7	$305.00	$213.50
12/18/2017	B722	Dierdorff, Dorothy M.	Monitor docket and add documents to T/drive	0.1	$305.00	$30.50
12/18/2017	B722	Carter, Frederick W. H.	Prepare update for clients re: recent papers	0.5	$645.00	$322.50

1/8/2018	B722	Carter, Frederick W. H.	Analyze next steps and review newly filed pleadings	0.4	$675.00	$270.00
1/9/2018	B722	Dierdorff, Dorothy M.	Monitor docket and add documents to Tdrive	0.1	$320.00	$32.00
1/10/2018	B722	Carter, Frederick W. H.	Review recent pleadings	0.5	$675.00	$337.50
1/17/2018	B722	Dierdorff, Dorothy M.	Monitor docket and add documents to Tdrive	0.1	$320.00	$32.00
1/22/2018	B722	Dierdorff, Dorothy M.	Review docket and add documents to Tdrive	0.1	$320.00	$32.00
1/26/2018	B722	Bushnaq, Darek S.	Review recently filed documents	0.1	$695.00	$69.50
1/29/2018	B722	Dierdorff, Dorothy M.	Review docket; obtain documents and add documents to Tdrive	0.1	$320.00	$32.00
2/1/2018	B722	Carter, Frederick W. H.	Analyze next steps and strategy; review recent pleadings; email to/from JD Holdings counsel	0.6	$675.00	$405.00
2/5/2018	B722	Bushnaq, Darek S.	Review recently filed pleadings	0.1	$695.00	$69.50
2/5/2018	B722	Dierdorff, Dorothy M.	Monitor docket and update T/drive	0.1	$320.00	$32.00
2/12/2018	B722	Dierdorff, Dorothy M.	Monitor docket and update T/drive	0.1	$320.00	$32.00
2/22/2018	B722	Dierdorff, Dorothy M.	Monitor docket and add documents to T/drive; work on hearing binder	0.5	$320.00	$160.00
2/26/2018	B722	Dierdorff, Dorothy M.	Monitor docket and add documents to T/drive; obtain documents; work on hearing binder	0.2	$320.00	$64.00
			TOTAL	**68.4**		**$35,115.15**

B725 Bankruptcy Appeals

Tran Date	Task Code	Tkpr Name	Narrative	Billed Hrs/Qty	Rate	Billed Amt
6/22/2017	B725	Carter, Frederick W. H.	Review motion for stay pending appeal; prepare update for clients	0.4	$645.00	$204.96
6/29/2017	B725	Bushnaq, Darek S.	Review ruling re: JD Holdings request for stay pending appeal	0.1	$670.00	$53.27
7/25/2017	B725	Carter, Frederick W. H.	Prepare for and participate in update call with debtor's counsel; review allonges re: debtor's request for documents; review BAP opinion denying JD Holdings injunction application	0.8	$645.00	$516.00
			TOTAL	**1.3**		**$774.23**

B729 Proofs of Claim

Tran Date	Task Code	Tkpr Name	Narrative	Billed Hrs/Qty	Rate	Billed Amt
8/25/2016	B729	Bushnaq, Darek S.	Conference with F. Carter re: proofs of claim	0.2	$640.00	$128.00
8/25/2016	B729	Carter, Frederick W. H.	Review pleadings filed in case; review loan and guaranty documents; update loan summary	0.7	$615.00	$430.50

9/14/2016	B729	Bushnaq, Darek S.	Conferences with F. Carter and M. Shea re: analysis re: default interest and proofs of claim	0.1	$640.00	$64.00
9/14/2016	B729	Shea, Matthew T.	Conference with D. Bushnaq and F. Carter re: default interest research	0.1	$315.00	$31.50
10/11/2016	B729	Bushnaq, Darek S.	Conferences with F. Carter and M. Shea re: preparing proofs of claim	0.3	$640.00	$155.24
10/11/2016	B729	Shea, Matthew T.	Conference with D. Bushnaq and F. Carter re: proof of claim; work on proof of claim and attachment	1.2	$315.00	$305.62
10/14/2016	B729	Shea, Matthew T.	Work on attachment to proof of claim	0.2	$315.00	$50.94
10/17/2016	B729	Shea, Matthew T.	Work on proof of claim and attachments	1.6	$315.00	$407.49
10/25/2016	B729	Bushnaq, Darek S.	Review and revise proof of claim; conference with F. Carter and M. Shea re: same	0.1	$640.00	$51.75
10/25/2016	B729	Shea, Matthew T.	Meet with D. Bushnaq and F. Carter re: proof of claim attachments	0.1	$315.00	$25.47
10/28/2016	B729	Shea, Matthew T.	Work on attachment to proof of claim	0.9	$315.00	$229.21
10/30/2016	B729	Shea, Matthew T.	Work on attachment to proof of claim	0.5	$315.00	$127.34
10/31/2016	B729	Shea, Matthew T.	Work on proof of claim attachment	0.9	$315.00	$229.20
11/1/2016	B729	Shea, Matthew T.	Work on proof of claim attachments	0.7	$315.00	$220.50
11/3/2016	B729	Shea, Matthew T.	Work on proof of claim attachments; conference with F. Carter re: same	1.2	$315.00	$378.00
11/5/2016	B729	Shea, Matthew T.	Work on proof of claim attachment	0.3	$315.00	$94.50
11/7/2016	B729	Shea, Matthew T.	Work on proof of claim attachments	2	$315.00	$630.00
11/8/2016	B729	Bushnaq, Darek S.	Review materials re: preparation of proofs of claim	0.1	$640.00	$64.00
11/8/2016	B729	Shea, Matthew T.	Work on proof of claim attachments	0.8	$315.00	$252.00
11/9/2016	B729	Bushnaq, Darek S.	Analysis re: prepetition default interest	0.1	$640.00	$64.00
11/10/2016	B729	Shea, Matthew T.	Work on proof of claim attachments	0.5	$315.00	$157.50
11/11/2016	B729	Shea, Matthew T.	Work on proof of claim attachments	1.5	$315.00	$472.50
11/13/2016	B729	Shea, Matthew T.	Work on proof of claim attachments	0.2	$315.00	$63.00
11/14/2016	B729	Shea, Matthew T.	Work on proof of claim attachments	1.2	$315.00	$378.00
11/15/2016	B729	Shea, Matthew T.	Work on proof of claim attachments	1.7	$315.00	$535.50
11/16/2016	B729	Shea, Matthew T.	Work on proof of claim attachments	1.1	$315.00	$346.50
11/17/2016	B729	Shea, Matthew T.	Work on proof of claim attachments	0.7	$315.00	$220.50
11/18/2016	B729	Bushnaq, Darek S.	Review documents re: proof of claim	0.1	$640.00	$64.00
11/18/2016	B729	Shea, Matthew T.	Work on proof of claim attachments	1.2	$315.00	$378.00
11/20/2016	B729	Shea, Matthew T.	Work on proof of claim attachments	0.2	$315.00	$63.00
11/21/2016	B729	Dierdorff, Dorothy M.	Conference with M. Shea re: DE UCC search; order DE UCC search; email vendor re: same	0.5	$290.00	$145.00
11/21/2016	B729	Shea, Matthew T.	Work on proof of claim attachments	0.5	$315.00	$157.50
11/22/2016	B729	Shea, Matthew T.	Work on proof of claim attachments	0.1	$315.00	$31.50
11/28/2016	B729	Dierdorff, Dorothy M.	Review loan documents re: Goldman and organize same	1.7	$290.00	$493.00
11/28/2016	B729	Shea, Matthew T.	Work on proof of claim attachments	1.8	$315.00	$567.00
11/29/2016	B729	Bushnaq, Darek S.	Review documents re: proofs of claim	0.1	$640.00	$64.00

11/29/2016	B729	Bushnaq, Darek S.	Review documents re: proofs of claim	0.1	$640.00	$64.00
11/29/2016	B729	Dierdorff, Dorothy M.	Review loan documents and organize re: Goldman	1.3	$290.00	$377.00
11/29/2016	B729	Shea, Matthew T.	Work on proof of claim attachments	1.8	$315.00	$567.00
11/29/2016	B729	Carter, Frederick W. H.	Review bar date order re: claims issues and analyze same; email to debtors counsel re: proof of claim	0.4	$615.00	$246.00
11/30/2016	B729	Bushnaq, Darek S.	Telephone conference with F. Carter, M. Shaiken and B. Strauss; telephone calls with F. Carter re: claim bar date order and modifications	0.1	$640.00	$64.00
11/30/2016	B729	Carter, Frederick W. H.	Prepare for and participate in call on bar date issues with debtor's counsel	0.3	$615.00	$184.50
11/30/2016	B729	Shea, Matthew T.	Work on proof of claim attachments	1.6	$315.00	$504.00
12/2/2016	B729	Bushnaq, Darek S.	Review documents re: proofs of claim and guaranty claims	0.1	$640.00	$57.16
12/2/2016	B729	Shea, Matthew T.	Work on proof of claim attachments	1.5	$315.00	$422.02
12/3/2016	B729	Shea, Matthew T.	Work on proof of claim attachments	1.1	$315.00	$309.48
12/4/2016	B729	Shea, Matthew T.	Work on proof of claim attachments	1.2	$315.00	$337.62
12/5/2016	B729	Shea, Matthew T.	Work on proof of claim attachments	2.3	$315.00	$647.10
12/6/2016	B729	Shea, Matthew T.	Work on proof of claim attachments	2.2	$315.00	$618.97
12/7/2016	B729	Shea, Matthew T.	Work on proof of claim attachments; conference with D. Bushnaq and F. Carter re: same	1	$315.00	$281.35
12/8/2016	B729	Shea, Matthew T.	Work on proof of claim and attachments	1.5	$315.00	$422.02
12/9/2016	B729	Shea, Matthew T.	Work on proof of claim attachments	0.8	$315.00	$225.08
12/11/2016	B729	Shea, Matthew T.	Work on proof of claim attachments	0.9	$315.00	$253.21
12/12/2016	B729	Bushnaq, Darek S.	Analysis re: proofs of claim and default interest	0.4	$640.00	$228.65
12/12/2016	B729	Shea, Matthew T.	Work on proof of claim attachments	1.9	$315.00	$534.56
12/13/2016	B729	Shea, Matthew T.	Work on proof of claim attachments	0.5	$315.00	$140.67
12/14/2016	B729	Bushnaq, Darek S.	Review proofs of claim and documents re: same	0.3	$640.00	$171.49
12/14/2016	B729	Bushnaq, Darek S.	Review proofs of claim and documents re: same	0.2	$640.00	$114.33
12/14/2016	B729	Shea, Matthew T.	Work on proof of claim attachments; conference with D. Bushnaq and F. Carter re: same	0.7	$315.00	$196.94
12/14/2016	B729	Dierdorff, Dorothy M.	Confer with M. Shea re: claims; confer with M. Shea, D. Bushnaq, and F. Carter; draft POC	0.4	$290.00	$103.61
12/14/2016	B729	Carter, Frederick W. H.	Review proofs of claim and revise	0.6	$615.00	$329.58
12/15/2016	B729	Bushnaq, Darek S.	Review loan documents re: proofs of claim and guaranty claims	0.4	$640.00	$228.65
12/15/2016	B729	Shea, Matthew T.	Work on proof of claim forms and attachments	0.9	$315.00	$253.21
12/15/2016	B729	Dierdorff, Dorothy M.	Edit POC	0.2	$290.00	$51.80
12/16/2016	B729	Shea, Matthew T.	Work on proof of claim attachments	1.1	$315.00	$309.48
12/16/2016	B729	Bushnaq, Darek S.	Review documents re: preparation of proofs of claim	0.3	$640.00	$171.49
12/17/2016	B729	Shea, Matthew T.	Work on proof of claim attachments	0.9	$315.00	$253.21
12/18/2016	B729	Bushnaq, Darek S.	Review documents; telephone calls with F. Carter re: revisions to proofs of claim	0.2	$640.00	$114.33
12/18/2016	B729	Carter, Frederick W. H.	Review/revise POC	1.4	$615.00	$769.02

12/19/2016	B729	Bushnaq, Darek S.	Revise proofs of claim	0.7	$640.00	$400.14
12/19/2016	B729	Shea, Matthew T.	Work on proof of claim attachments	0.8	$315.00	$225.08
12/19/2016	B729	Carter, Frederick W. H.	Review/revise POC; email to client re: allonges and DI	0.8	$615.00	$439.44
12/19/2016	B729	Carter, Frederick W. H.	Review co-lender agreement re: POC filing authority	0.6	$615.00	$329.58
12/20/2016	B729	Bushnaq, Darek S.	Review, revise and prepare for filing proofs of claim	0.5	$640.00	$285.82
12/20/2016	B729	Shea, Matthew T.	Research re: allowable default interest	0.5	$315.00	$140.67
12/21/2016	B729	Carter, Frederick W. H.	Review/revise POC for filing and analyze related issues; email to and from client re: same	1.4	$615.00	$769.02
12/21/2016	B729	Bushnaq, Darek S.	Review and revise proofs of claim	1	$640.00	$571.63
12/22/2016	B729	Carter, Frederick W. H.	Review and analyze motion on filing schedules under seal and response deadline; email to debtor's counsel re: response deadline	0.2	$615.00	$109.86
12/22/2016	B729	Carter, Frederick W. H.	Analyze proof of claim issues	1.2	$615.00	$659.16
12/22/2016	B729	Bushnaq, Darek S.	Telephone calls with B. Mann and F. Carter re: preparation of proofs of claim; review, comment, and revise proofs of claim	1.1	$640.00	$628.79
12/27/2016	B729	Bushnaq, Darek S.	Analysis re: motion to file schedule information under seal	0.1	$640.00	$57.21
1/5/2017	B729	Bushnaq, Darek S.	Analysis re: motion to file schedules under seal; response re: same	0.3	$670.00	$155.53
1/5/2017	B729	Carter, Frederick W. H.	Prepare for and participate in call with debtor's counsel re: motion to file under seal; prepare email to borrower's counsel; prepare for 1/9 hearing	0.5	$645.00	$249.54
1/6/2017	B729	Carter, Frederick W. H.	Review and revise form of order on motion to file under seal; email to debtor's counsel re: same	0.3	$645.00	$149.72
1/6/2017	B729	Carter, Frederick W. H.	Review and revise form of order on motion to file under seal; email to debtor's counsel re: same	0.3	$645.00	$149.72
1/9/2017	B729	Bushnaq, Darek S.	Hearing re: motion to file amended schedules under seal; review bankruptcy pleadings	0.2	$670.00	$103.68
1/11/2017	B729	Carter, Frederick W. H.	Review proofs of claim filed in case for rejection and damages by JD Holdings	0.6	$645.00	$299.44
1/20/2017	B729	Dierdorff, Dorothy M.	Call from F. Carter; obtain POCs and email same to F. Carter	0.1	$305.00	$23.60
1/23/2017	B729	Shea, Matthew T.	Review loan agreements for governing law	0.2	$410.00	$63.45
1/23/2017	B729	Dillon, Jessica	Conference with D. Bushnaq and M. Shea regarding yield maintenance issues; research regarding enforceability of yield maintenance provisions in bankruptcy and analyze loan documents	1.9	$495.00	$727.72
1/24/2017	B729	Bushnaq, Darek S.	Analysis re: default interest; conference with F. Carter and J. Dillon re: same	0.1	$670.00	$51.84

1/24/2017	B729	Dillon, Jessica	Research regarding enforceability of yield maintenance provisions; analyze loan documents for same; conference with F. Carter and D. Bushnaq regarding same	7.4	$495.00	$2,834.31
1/25/2017	B729	Bushnaq, Darek S.	Review declaration and order entered re: filing amended schedules under seal	0.1	$670.00	$51.84
1/25/2017	B729	Dillon, Jessica	Research regarding enforceability of yield maintenance provisions and draft memo regarding same	3.5	$495.00	$1,340.54
1/26/2017	B729	Dillon, Jessica	Research regarding enforceability of yield maintenance provisions and draft memo regarding same	3.9	$495.00	$1,493.74
1/27/2017	B729	Bushnaq, Darek S.	Review docket re: proof of claim entries	0.1	$670.00	$51.84
1/27/2017	B729	Carter, Frederick W. H.	Review recently filed pleadings and analyze same; review re-docketed POC; review new form of NDA	0.5	$645.00	$249.54
2/7/2017	B729	Bushnaq, Darek S.	Review research re: default interest	0.1	$670.00	$67.00
3/13/2017	B729	Bushnaq, Darek S.	Conference/phone conference with F. Carter and C. Allen re: research and analysis re: default interest; review bankruptcy pleadings	0.3	$670.00	$201.00
3/13/2017	B729	Allen, Catherine Guastello	Research regarding default interest and review loan documents regarding same	0.2	$600.00	$120.00
3/20/2017	B729	Allen, Catherine Guastello	Research regarding default interest	1.1	$600.00	$660.00
3/21/2017	B729	Bushnaq, Darek S.	Analysis re: default interest	0.1	$670.00	$67.00
3/21/2017	B729	Allen, Catherine Guastello	Default interest - review loan documents and research regarding same; draft memo regarding same	1.1	$600.00	$660.00
3/22/2017	B729	Allen, Catherine Guastello	Work on issues relating to default interest	0.1	$600.00	$60.00
4/3/2017	B729	Carter, Frederick W. H.	Telephone call with and email B. Strauss re: claims issues	0.2	$645.00	$129.00
4/24/2017	B729	Carter, Frederick W. H.	Email to debtor's counsel re: response to inquiry on proofs of claim; telephone call with B. Strauss re: same	0.2	$645.00	$129.00
5/1/2017	B729	Allen, Catherine Guastello	Review PSA regarding default interest	0.5	$600.00	$243.70
5/11/2017	B729	Allen, Catherine Guastello	Research regarding default interest	1.2	$600.00	$584.89
5/15/2017	B729	Allen, Catherine Guastello	Research regarding default interest	3.4	$600.00	$1,657.19
5/16/2017	B729	Allen, Catherine Guastello	Research regarding default interest	1.8	$600.00	$877.34
5/18/2017	B729	Allen, Catherine Guastello	Work on default interest and valuation issues	0.5	$600.00	$243.70
5/23/2017	B729	Allen, Catherine Guastello	Work on default interest issues/strategy; research re: same	3.2	$600.00	$1,559.71
5/24/2017	B729	Allen, Catherine Guastello	Research re: default interest	3.8	$600.00	$1,852.15

5/25/2017	B729	Allen, Catherine Guastello	Research regarding bankruptcy court power over non-debtors/ability to modify contract terms	2.3	$600.00	$1,121.04
7/17/2017	B729	Dierdorff, Dorothy M.	Work on organizing allonges and promissory notes	0.3	$305.00	$91.50
7/25/2017	B729	Carter, Frederick W. H.	Email to client re: allonges	0.1	$645.00	$64.50
8/8/2017	B729	Carter, Frederick W. H.	Analyze loan documents; prepare email to client re: analysis of servicing fee issue	2.4	$645.00	$1,548.00
8/14/2017	B729	Bushnaq, Darek S.	Review recent bankruptcy pleadings	0.1	$670.00	$67.00
8/14/2017	B729	Carter, Frederick W. H.	Prepare update email re: servicing fees	0.3	$645.00	$193.50
11/14/2017	B729	Bushnaq, Darek S.	Review documents re: allonge request	0.2	$670.00	$134.00
11/14/2017	B729	Carter, Frederick W. H.	Review allonges and prepare binder for debtors' counsel	1.1	$645.00	$709.50
11/30/2017	B729	Carter, Frederick W. H.	Review and prepare materials for borrowers re: loan inventory and amounts due; prepare update re: 11/29 hearing; telephone call with JD Holdings counsel re: next steps and prepare for same	1.7	$645.00	$1,096.50
12/1/2017	B729	Bushnaq, Darek S.	Telephone conference with B. Mann and F. Carter re: case strategy and loan histories	0.1	$670.00	$67.00
12/1/2017	B729	Carter, Frederick W. H.	Telephone call with client; review loan histories and prepare for same	0.4	$645.00	$258.00
12/5/2017	B729	Carter, Frederick W. H.	Prepare materials for production to borrower re: loan history, payoffs, assumption statements and allonges	0.9	$645.00	$580.50
12/6/2017	B729	Bushnaq, Darek S.	Review documents re: note, allonge and loan history request by borrower	0.1	$670.00	$67.00
12/7/2017	B729	Bushnaq, Darek S.	Review note, loan history and allonges re: borrower request	0.4	$670.00	$268.00
12/7/2017	B729	Carter, Frederick W. H.	Prepare letter to borrower's counsel re: document production; review loan histories, allonges, and payoffs re: production; email to B. Strauss	1	$645.00	$645.00
12/7/2017	B729	Carter, Frederick W. H.	Telephone call with B. Mann re: payoff, documents and loan amounts	0.3	$645.00	$193.50
2/4/2018	B729	Bushnaq, Darek S.	Review PSA	0.3	$695.00	$208.50
2/7/2018	B729	Koffroth, Nicholas A.	Research and analyze statutory and case law in the tenth circuit concerning treatment of ipso facto provisions as they relate to right to default interest upon default	0.5	$515.00	$257.50
2/8/2018	B729	Koffroth, Nicholas A.	Research and analyze statutory and case law concerning enforcement of ipso facto provisions with respect to default interest to analyze arguments in support of payment of default interest postpetition	2.1	$515.00	$1,081.50
2/9/2018	B729	Koffroth, Nicholas A.	Draft email memorandum analyzing enforceability of ipso facto provisions with respect to default interest in the tenth circuit	1.1	$515.00	$566.50

2/13/2018	B729	Koffroth, Nicholas A.	Research and analyze statutory and case law concerning treatment of ipso facto provisions triggering right to default interest post-bankruptcy; draft and revise email memorandum concerning the same	2.5	$515.00	$1,287.50
			TOTAL	**118.7**		**$49,857.46**

TRAVEL

Tran Date	Task Code	Tkpr Name	Narrative	Billed Hrs/Qty	Rate	Billed Amt
7/14/2016	TRAVEL	Carter, Frederick W. H.	Travel to Kansas City	1.1	$615.00	$676.50
7/15/2016	TRAVEL	Carter, Frederick W. H.	Return travel to DC	1.1	$615.00	$676.50
7/25/2016	TRAVEL	Bushnaq, Darek S.	Travel re: same (2.2)	2.2	$640.00	$1,408.00
8/22/2016	TRAVEL	Carter, Frederick W. H.	Return travel	1	$615.00	$615.00
9/26/2016	TRAVEL	Carter, Frederick W. H.	Travel to and from Kansas City	1.6	$615.00	$984.00
10/16/2016	TRAVEL	Carter, Frederick W. H.	Travel to Kansas city	0.8	$615.00	$397.79
10/17/2016	TRAVEL	Carter, Frederick W. H.	Return travel to DC	0.9	$615.00	$447.51
12/8/2016	TRAVEL	Carter, Frederick W. H.	Travel to Kansas City	1.1	$615.00	$604.23
12/9/2016	TRAVEL	Carter, Frederick W. H.	Return travel from Kansas City	1	$615.00	$549.30
1/20/2017	TRAVEL	Carter, Frederick W. H.	Outbound travel for cash collateral hearing	1.1	$645.00	$548.98
1/23/2017	TRAVEL	Carter, Frederick W. H.	Return travel to DC	1.1	$645.00	$548.98
2/10/2017	TRAVEL	Carter, Frederick W. H.	Travel to midwest	1.1	$645.00	$709.50
2/13/2017	TRAVEL	Carter, Frederick W. H.	Return travel to Washington	1.1	$645.00	$709.50
3/17/2017	TRAVEL	Carter, Frederick W. H.	Travel to midwest for hearing	1.1	$645.00	$109.50
3/20/2017	TRAVEL	Carter, Frederick W. H.	Return travel to DC	1.1	$645.00	$109.50
6/4/2017	TRAVEL	Carter, Frederick W. H.	Travel to Kansas City	1.1	$645.00	$563.64
6/5/2017	TRAVEL	Carter, Frederick W. H.	Return travel to DC	1.1	$645.00	$563.64
9/15/2017	TRAVEL	Carter, Frederick W. H.	Travel to midwest for 9/18 hearing	0	$645.00	$0.00
9/18/2017	TRAVEL	Carter, Frederick W. H.	Return travel to DC	0	$645.00	$0.00
12/8/2017	TRAVEL	Carter, Frederick W. H.	Travel to Kansas City for December omnibus hearing	1.3	$645.00	$0.00
12/12/2017	TRAVEL	Carter, Frederick W. H.	Return travel to DC	1.2	$645.00	$0.00
1/22/2018	TRAVEL	Carter, Frederick W. H.	Travel to Kansas City	1.3	$675.00	$0.00
1/23/2018	TRAVEL	Carter, Frederick W. H.	Return travel to DC	0.9	$675.00	$0.00
2/27/2018	TRAVEL	Cross, Gregory A.	Working travel to Kansas City	0.7	$845.00	$291.50
2/27/2018	TRAVEL	Carter, Frederick W. H.	Travel to Kansas City	1.1	$675.00	$0.00
2/28/2018	TRAVEL	Carter, Frederick W. H.	Return travel to DC	1.1	$675.00	$0.00
2/28/2018	TRAVEL	Cross, Gregory A.	Non-working travel - return from Kansas City	0.8	$845.00	$0.00
			TOTAL	**28**		**$10,513.57**

Expenses / Costs

Commerical Messenger

Tran Date	Task Code	Tkpr Name	Narrative	Billed Amt
7/29/2016	Commerial Messenger	Cross, Gregory A.	UPS	$14.56
12/8/2017	Commerial Messenger	Dierdorff, Dorothy M.	Federal Express	$67.62
			TOTAL	**$82.18**

Computer Research

Tran Date	Task Code	Tkpr Name	Narrative	Billed Amt
5/11/2017	Computer Research	Allen, Catherine Guastello	Westlaw	$0.00
5/15/2017	Computer Research	Allen, Catherine Guastello	Westlaw	$0.00
5/16/2017	Computer Research	Allen, Catherine Guastello	Westlaw	$0.00
5/23/2017	Computer Research	Allen, Catherine Guastello	Westlaw	$168.90
5/24/2017	Computer Research	Allen, Catherine Guastello	Westlaw	$0.00
5/30/2017	Computer Research	Allen, Catherine Guastello	Westlaw	$0.00
			TOTAL	**$168.90**

Reproduction Costs

Tran Date	Task Code	Tkpr Name	Narrative	Billed Amt
9/20/2016	Reproduction Costs	Dierdorff, Dorothy M.	Obtain state court dockets	$6.36
			TOTAL	**$6.36**

SOS Searches

Tran Date	Task Code	Tkpr Name	Narrative	Billed Amt
11/21/2016	SOS Searches	Dierdorff, Dorothy M.	Corporation Service Company	$153.10
2/20/2018	SOS Searches	Dierdorff, Dorothy M.	Delaware Secretary of State	$4.24
2/20/2018	SOS Searches	Dierdorff, Dorothy M.	Delaware Secretary of State	$4.24
			TOTAL	**$161.58**

Supplies

Tran Date	Task Code	Tkpr Name	Narrative	Billed Amt
11/4/2016	Supplies	Tapp, Cynthia M.	WB Mason Company, Inc. - Binder	$3.23
			TOTAL	**$3.23**

Travel Expenses

Tran Date	Task Code	Tkpr Name	Narrative	Billed Amt
7/15/2016	Travel Ex.	Carter, Frederick W. H.	Frederick Carter Misc - Other Travel to Kansas City for Hearing (Hotel, taxis, meals, car rental)	$101.37
7/25/2016	Travel Ex.	Bushnaq, Darek S.	Darek Bushnaq Misc - Other Darek Bushnaq - 7/25/16 Travel to Kansas City, MO (airfare, car rental, parking)	$214.94
8/3/2016	Travel Ex.	Cross, Gregory A.	F Carter 8/22/2016-8/22/2016 AMERICAN	$73.18
8/3/2016	Travel Ex.	Cross, Gregory A.	F Carter 8/19/2016-8/19/2016 AMERICAN	$83.02
8/22/2016	Travel Ex.	Carter, Frederick W. H.	Frederick Carter Misc - Other Travel to Kansas City, MO for Hearing (hotel, car rental, fuel, DC taxi)	$68.05
8/30/2016	Travel Ex.	Cross, Gregory A.	F Carter 9/26/2016-9/26/2016 American	$87.82
8/30/2016	Travel Ex.	Cross, Gregory A.	F Carter 9/24/2016-9/24/2016 AMERICAN	$75.52
9/13/2016	Travel Ex.	Cross, Gregory A.	F Carter 10/13/2016-10/17/2016 AMERICAN	$186.72
9/13/2016	Travel Ex.	Cross, Gregory A.	F Carter 10/13/2016-10/17/2016 American	($177.72)

9/26/2016	Travel Ex.	Carter, Frederick W. H.	Frederick Carter Misc - Other Travel to Kansas City for hearing Car rental, taxi	$32.44
10/4/2016	Travel Ex.	Cross, Gregory A.	F Carter 10/13/2016-10/17/2016 American	$177.72
10/17/2016	Travel Ex.	Carter, Frederick W. H.	Frederick Carter Misc - Other Travel to Kansas City for hearing (Rental Car, Fuel, Meals, Air Wifi, Hotel, Parking at Hotel, Parking DC Airport)	$130.99
10/18/2016	Travel Ex.	Cross, Gregory A.	F Carter 11/14/2016-11/14/2016 American	$0.00
10/18/2016	Travel Ex.	Cross, Gregory A.	F Carter 11/11/2016-11/11/2016 American	$0.00
11/8/2016	Travel Ex.	Cross, Gregory A.	F Carter 12/8/2016-12/12/2016 AMERICAN	$184.64
11/11/2016	Travel Ex.	Cross, Gregory A.	Refund - F Carter 11/14/2016 AMERICAN	$0.00
11/11/2016	Travel Ex.	Cross, Gregory A.	Refund - F Carter 11/11/2016 AMERICAN	$0.00
12/9/2016	Travel Ex.	Cross, Gregory A.	F Carter 12/12/2016-12/12/2016 Ticket Delta Airlines	$75.72
12/12/2016	Travel Ex.	Cross, Gregory A.	Refund - F Carter 12/12/2016 American D	($87.82)
12/13/2016	Travel Ex.	Cross, Gregory A.	F Carter 01/20/2017-01/23/2017 AMERICAN	$155.34
12/15/2016	Travel Ex.	Carter, Frederick W. H.	Frederick Carter Misc - Other Travel to Kansas City for Hearing 12/9 (Hotel, meals, taxi, car rental, fuel)	$111.75
1/18/2017	Travel Ex.	Cross, Gregory A.	F Carter 01/20/2017-01/20/2017 DELTA AIRLINES	$195.84
1/18/2017	Travel Ex.	Cross, Gregory A.	F Carter 01/23/2017-01/23/2017 American	$87.84
1/20/2017	Travel Ex.	Cross, Gregory A.	Refund - F Carter 01/20/2017 AMERICAN	$155.34
1/20/2017	Travel Ex.		Refund - F Carter 01/20/2017 AMERICAN	($155.34)
1/20/2017	Travel Ex.		Refund - F Carter 01/20/2017 AMERICAN	($155.34)
1/23/2017	Travel Ex.	Carter, Frederick W. H.	Frederick Carter Misc - Other Travel to Kansas City for hearing (meals; car rental; fuel; taxi from airport to home)	$38.28
1/24/2017	Travel Ex.	Cross, Gregory A.	F Carter 02/10/2017-02/13/2017 AMERICAN	$164.40
2/10/2017	Travel Ex.	Carter, Frederick W. H.	Frederick Carter Misc - Other Travel to Kansas City for Hearing (car rental; fuel; taxi from airport to home)	$36.66
2/15/2017	Travel Ex.	Cross, Gregory A.	F Carter 03/17/2017-03/20/2017 AMERICAN	$177.80
3/6/2017	Travel Ex.	Cross, Gregory A.	F Carter 04/14/2017-04/14/2017 AMERICAN	$80.96
3/6/2017	Travel Ex.	Cross, Gregory A.	F Carter 04/17/2017-04/17/2017 AMERICAN	$52.64
3/13/2017	Travel Ex.	Cross, Gregory A.	F Carter 04/14/2017-04/14/2017 DELTA AIRLINES	$200.84
3/13/2017	Travel Ex.	Cross, Gregory A.	F Carter 04/17/2017-04/17/2017 American	$87.84

3/14/2017	Travel Ex.	Cross, Gregory A.	Refund - F Carter 04/14/2017 AMERICAN	($80.96)
3/14/2017	Travel Ex.	Cross, Gregory A.	Refund - F Carter 04/17/2017 AMERICAN	($52.64)
3/20/2017	Travel Ex.	Carter, Frederick W. H.	Frederick Carter Misc - Other Travel to Kansas City (3/17-3/20/17) for hearing (meals, car rental, fuel, taxi)	$54.41
4/12/2017	Travel Ex.	Cross, Gregory A.	Refund - F Carter 04/17/2017 American	($87.84)
4/12/2017	Travel Ex.	Cross, Gregory A.	Refund - F Carter 04/14/2017 DELTA AIRLINES	($200.84)
4/28/2017	Travel Ex.	Cross, Gregory A.	F Carter 05/21/2017-05/22/2017 AMERICAN	$175.68
5/18/2017	Travel Ex.	Cross, Gregory A.	Refund - F Carter 05/21/2017 AMERICAN	($175.68)
5/30/2017	Travel Ex.	Cross, Gregory A.	F Carter 06/04/2017-06/05/2017 AMERICAN	$184.68
6/5/2017	Travel Ex.	Carter, Frederick W. H.	Frederick Carter Misc - Other Travel to Kansas City for June 5 hearing (Hotel, meals, taxi, parking at airport, meals, photo copies)	$146.42
8/31/2017	Travel Ex.	Cross, Gregory A.	F Carter 09/15/2017-09/18/2017 AMERICAN	$164.40
9/18/2017	Travel Ex.	Carter, Frederick W. H.	Frederick W. Carter Misc - Other Travel to Kansas City for hearing (Hotel, car rental, fuel, meals, Uber, wifi, taxi home)	$126.01
9/27/2017	Travel Ex.	Cross, Gregory A.	F Carter 10/20/2017-10/23/2017 AMERICAN	$0.00
10/20/2017	Travel Ex.	Cross, Gregory A.	Refund - F Carter 10/20/2017 AMERICAN	$0.00
11/28/2017	Travel Ex.	Cross, Gregory A.	F Carter 12/11/2017-12/11/2017 American	$88.44
11/28/2017	Travel Ex.	Cross, Gregory A.	F Carter 12/08/2017-12/08/2017 AMERICAN	$77.76
11/28/2017	Travel Ex.	Cross, Gregory A.	F Carter 12/08/2017-12/08/2017 Kansas City exchanged ticket	($88.44)
12/11/2017	Travel Ex.	Cross, Gregory A.	F Carter 12/12/2017-12/12/2017 American	$97.44
12/12/2017	Travel Ex.	Carter, Frederick W. H.	Frederick W. Carter Misc - Other Travel to Kansas City for hearing (12/11-12/13) (Meals, Taxis, rental car, fuel, hotel)	$97.86
12/20/2017	Travel Ex.	Cross, Gregory A.	F Carter 01/19/2018-01/24/2018 AMERICAN	$157.20
12/20/2017	Travel Ex.	Cross, Gregory A.	F Carter 01/19/2018-01/19/2018 Kansas City exchanged ticket	($157.20)
1/16/2018	Travel Ex.	Cross, Gregory A.	F Carter 01/22/2018-01/23/2018 AMERICAN	$249.66
1/22/2018	Travel Ex.	Carter, Frederick W. H.	Frederick W. Carter Misc - Other Travel to Kansas City for Tower financing approval hearing and Hammons disclosure statement hearing - 1/22-1/23/18 (Hotel, meals, car rental, car service home)	$99.28
2/18/2018	Travel Ex.	Carter, Frederick W. H.	Frederick W. Carter Parking Parking at DC office for hearing preparation	$0.00

2/25/2018	Travel Ex.	Carter, Frederick W. H.	Frederick W. Carter Parking Parking at DC office for hearing preparation		$0.00
				TOTAL	**$3,337.08**