

EXHIBIT “1”

EXHIBIT “1”

**SUMMARY OF FEES AND EXPENSES FOR COMPENSATION PERIOD**

Compensation Period: September 16, 2019 - December 31, 2019

Total Hours: 635.50

Total Due for Professional Services Rendered: \$289,586.00

Total Due for Costs Advance: \$ 10,588.05

**Total Current Fees and Costs: \$300,174.05**

Blended Rate: \$455.68

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<b>Professional</b>	<b>Grad. Year</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
Gerald Gordon	1973	\$785	6.4	<b>\$5,024.00</b>
Gregory Garman	1997	\$725	154.8	<b>\$112,230.00</b>
William Noall	1985	\$650	.3	<b>\$195.00</b>
Talitha Gray	2004	\$475	1.6	<b>\$760.00</b>
Gabrielle Hamm	2003	\$385	325.7	<b>\$125,394.50</b>
Mark Weisenmiller	2010	\$315	144.8	<b>\$45,612.00</b>
Michele S. Pori	Paraprofessional	\$195	1.9	<b>\$370.50</b>

EXHIBIT “2”

EXHIBIT “2”

Task Code 01

## GTG Retention and Compensation

DATE	HOURS	RATE	DESCRIPTION	AMOUNT	TASK CODE	PROFESSIONAL
9/24/2019	1.7	\$ 315.00	Prepare and revise GTG employment application.	\$ 535.50	01:GTG Retention & Compensation	Mark Weisenmiller
9/24/2019	1.3	\$ 315.00	Draft client and attorney declaration ISO GTG employment applications (.8) and proposed order for same (.5).	\$ 409.50	01:GTG Retention & Compensation	Mark Weisenmiller
11/18/2019	1.6	\$ 315.00	Further revisions to declarations and reply to objections to Cowen employment application (.9); finalize the same and reply to sing post objection and file (.7).	\$ 504.00	01:GTG Retention & Compensation	Mark Weisenmiller
12/5/2019	1.1	\$ 315.00	Revise time entries for compliance with interim compensation motion order.	\$ 346.50	01:GTG Retention & Compensation	Mark Weisenmiller
12/6/2019	1.1	\$ 315.00	Revise GTG interim fees and expenses exhibits and circulate.	\$ 346.50	01:GTG Retention & Compensation	Mark Weisenmiller
12/6/2019	1.9	\$ 195.00	Receive accounting of all fees and expenses incurred from 9/163/2019 through 11/30/2019. Begin and compete creation of excel spreadsheet to generate Exhibit "1" Professional Summary, Exhibit "2" Fees by Task Code and Exhibit "3" Expenses for GTG's 1st Interim Fee approval. Transmit completed work to attorney M. Weisenmiller.	\$ 370.50	01:GTG Retention & Compensation	Michele Pori
12/6/2019	0.7	\$ 385.00	Review/revise GTG fee statement and discuss with M. Weisenmiller.	\$ 269.50	01:GTG Retention & Compensation	Gabby Hamm
	<b>9.4</b>		<b>TOTAL</b>	<b>\$ 2,782.00</b>		

Task Code 02

## Other Professional Retention and Compensation

DATE	HOURS	RATE	DESCRIPTION	AMOUNT	TASK CODE	PROFESSIONAL
9/17/2019	0.7	\$ 315.00	Begin preparing investment banker employment application.	\$ 220.50	02:Other Professional Retention & Compensation	Mark Weisenmiller
9/18/2019	1.2	\$ 315.00	Prepare verified petitions documents for out of state counsel and circulate.	\$ 378.00	02:Other Professional Retention & Compensation	Mark Weisenmiller
9/23/2019	0.7	\$ 315.00	Pull forms for out of state counsel (3); and research large case guidelines for applicability and requirements (.4).	\$ 220.50	02:Other Professional Retention & Compensation	Mark Weisenmiller
9/24/2019	0.4	\$ 315.00	Call with general bankruptcy counsel regarding first day orders and employment applications (.2); call with claimant (.2).	\$ 126.00	02:Other Professional Retention & Compensation	Mark Weisenmiller
9/25/2019	1	\$ 315.00	Pull and analyze large case guidelines and conform employment applications and emails to other debtors professionals regarding the same.	\$ 315.00	02:Other Professional Retention & Compensation	Mark Weisenmiller
10/10/2019	1.3	\$ 315.00	Review and revise for local practice investment banker retention application (.8); prepare form for orders and motions and circulate (.5).	\$ 409.50	02:Other Professional Retention & Compensation	Mark Weisenmiller
10/15/2019	3.6	\$ 315.00	Review and revise employment applications for GTG (.4), Cohen (.6), Cozen (.5), ordinary course employees (.4), special committee counsel (.6), etc. and supporting declarations (.6) and orders (.5) for compliance with local rules.	\$ 1,134.00	02:Other Professional Retention & Compensation	Mark Weisenmiller
10/15/2019	4.3	\$ 315.00	Continue to review and revise Cowen (.3), Cozen (.5), and Hubbard employment applications (.7), interim compensation motion (.5), lease stipulation approval motion (2.0) and email counsel regarding suggested revisions (.3).	\$ 1,354.50	02:Other Professional Retention & Compensation	Mark Weisenmiller
10/15/2019	1.2	\$ 315.00	Draft notices of hearing for employment applications (.7); revise investment bankers application (.4); email noticing agent (.1).	\$ 378.00	02:Other Professional Retention & Compensation	Mark Weisenmiller

Task Code 02

## Other Professional Retention and Compensation

DATE	HOURS	RATE	DESCRIPTION	AMOUNT	TASK CODE	PROFESSIONAL
10/16/2019	1.2	\$ 315.00	Call and emails with UST regarding IDI and prepare documents for the same (.7); review revised cowen employment application (.5).	\$ 378.00	02:Other Professional Retention & Compensation	Mark Weisenmiller
10/16/2019	2.1	\$ 315.00	Revise interim compensation motion and order (1.8) pull and provide forms for out of state counsel (.3).	\$ 661.50	02:Other Professional Retention & Compensation	Mark Weisenmiller
10/18/2019	2.1	\$ 315.00	Revisions to Force 10 employment application and supporting documents and related research for the same.	\$ 661.50	02:Other Professional Retention & Compensation	Mark Weisenmiller
10/18/2019	1.6	\$ 315.00	Review and redline declaration in support of lease rejection stipulation (.3); review and redline conflicts counsel revised employment application and accompanying documents (.9); circulate interim compensation motion for approval (.1); review emails from clerks office and draft emails to Noticing agent regarding additions to mailing matrix and request for mailing labels from clerks office (.3).	\$ 504.00	02:Other Professional Retention & Compensation	Mark Weisenmiller
10/18/2019	1.2	\$ 315.00	Revisions to investment banker employment application related documents.	\$ 378.00	02:Other Professional Retention & Compensation	Mark Weisenmiller
10/18/2019	0.4	\$ 315.00	Review and revise Cozen pro hac for filing.	\$ 126.00	02:Other Professional Retention & Compensation	Mark Weisenmiller
10/18/2019	0.6	\$ 315.00	Finalize revisions to conflict counsel employment application and related documents.	\$ 189.00	02:Other Professional Retention & Compensation	Mark Weisenmiller
10/18/2019	0.9	\$ 315.00	Further Revisions to force ten employment application and related documents and file the same.	\$ 283.50	02:Other Professional Retention & Compensation	Mark Weisenmiller
10/20/2019	0.4	\$ 315.00	Respond to various emails from professionals regarding employment applications and interim compensation procedures.	\$ 126.00	02:Other Professional Retention & Compensation	Mark Weisenmiller

Task Code 02

## Other Professional Retention and Compensation

DATE	HOURS	RATE	DESCRIPTION	AMOUNT	TASK CODE	PROFESSIONAL
10/20/2019	2	\$ 315.00	Revise ordinary course employment application and add case law from this jurisdiction (1.1) draft declaration iso ordinary course application (.6); respond to emails regarding IDI and 341 (.2); and email regarding investment banker employment application (.1).	\$ 630.00	02:Other Professional Retention & Compensation	Mark Weisenmiller
10/21/2019	0.9	\$ 315.00	Finalize investment banker application and associated documents for filing (.8); get approval from client for the same (.1).	\$ 283.50	02:Other Professional Retention & Compensation	Mark Weisenmiller
10/23/2019	1.1	\$ 315.00	Email notice of complaint and TRO to defendants (.2); review and finalize ordinary course employees application (.9).	\$ 346.50	02:Other Professional Retention & Compensation	Mark Weisenmiller
10/23/2019	0	\$ 315.00	Review and redline for local rules compliance young Conway employment application.	\$ -	02:Other Professional Retention & Compensation	Mark Weisenmiller
10/23/2019	1.1	\$ 315.00	Make client changes to young Conway employment application and finalize for filing.	\$ 346.50	02:Other Professional Retention & Compensation	Mark Weisenmiller
10/23/2019	0.3	\$ 385.00	Discuss 328/330 issue and retention of estate professionals with M. Weisenmiller.	\$ 115.50	02:Other Professional Retention & Compensation	Gabby Hamm
10/28/2019	0.7	\$ 315.00	Telephone call with UST regarding large case designation (.3); emails to professionals regarding the same (.2); telephone call with Cozen regarding the same (.2).	\$ 220.50	02:Other Professional Retention & Compensation	Mark Weisenmiller
11/6/2019	0.6	\$ 315.00	Call with UST and prepare and circulate stipulation and order extending its deadline to objection to Force 10 employment application for approval.	\$ 189.00	02:Other Professional Retention & Compensation	Mark Weisenmiller
11/6/2019	0.6	\$ 315.00	Finalize stipulation and order on Force ten employment application (.2); and discuss trustee extension on Cowen objection deadline on telephone and potential objection to the same (.4).	\$ 189.00	02:Other Professional Retention & Compensation	Mark Weisenmiller

Task Code 02

## Other Professional Retention and Compensation

DATE	HOURS	RATE	DESCRIPTION	AMOUNT	TASK CODE	PROFESSIONAL
11/7/2019	0.6	\$ 315.00	Prepare and revise stipulation and order extending UST deadline to object to Cowen employment application.	\$ 189.00	02:Other Professional Retention & Compensation	Mark Weisenmiller
11/7/2019	0.6	\$ 315.00	Call with ordinary course professional regarding disclosure requirements and local rules; and review relevant documents.	\$ 189.00	02:Other Professional Retention & Compensation	Mark Weisenmiller
11/7/2019	0.2	\$ 385.00	Brief review of UST's objection to the CRO motion and errata.	\$ 77.00	02:Other Professional Retention & Compensation	Gabby Hamm
11/8/2019	1.6	\$ 315.00	Correspondence with UST office (.1) and review and revise stipulation extending UST objection deadline (.6); review and analyze objection to CRO employment motion (.9).	\$ 504.00	02:Other Professional Retention & Compensation	Mark Weisenmiller
11/12/2019	0.8	\$ 315.00	Outline reply to UST objection to CRO employment application.	\$ 252.00	02:Other Professional Retention & Compensation	Mark Weisenmiller
11/12/2019	1.1	\$ 315.00	Call regarding UCC objections to employment applications (.4) and outline response to CRO objection (.6).	\$ 346.50	02:Other Professional Retention & Compensation	Mark Weisenmiller
11/12/2019	0.8	\$ 385.00	Conference call with client, Cowen, and counsel for board committee re objections to retention applications and budgets.	\$ 308.00	02:Other Professional Retention & Compensation	Gabby Hamm
11/12/2019	0.7	\$ 385.00	Preliminary research re issues raised by Committee vis-a-vis indemnification and email to J. Rosenthal and M. Weisenmiller re same.	\$ 269.50	02:Other Professional Retention & Compensation	Gabby Hamm
11/13/2019	1.1	\$ 315.00	Conduct legal research to respond to UCC informal objections to employment applications.	\$ 346.50	02:Other Professional Retention & Compensation	Mark Weisenmiller
11/13/2019	2.6	\$ 315.00	Prepare reply to opposition to Force Ten employment application.	\$ 819.00	02:Other Professional Retention & Compensation	Mark Weisenmiller



Task Code 02

## Other Professional Retention and Compensation

DATE	HOURS	RATE	DESCRIPTION	AMOUNT	TASK CODE	PROFESSIONAL
11/13/2019	1.9	\$ 315.00	Conduct legal research for reply to opposition to Force Ten employment application and incorporate into reply.	\$ 598.50	02:Other Professional Retention & Compensation	Mark Weisenmiller
11/13/2019	1.1	\$ 315.00	Make client revisions to reply to opposition to force ten employment application and finalize for filing.	\$ 346.50	02:Other Professional Retention & Compensation	Mark Weisenmiller
11/14/2019	1.2	\$ 315.00	Research to resolve UCC objections to certain employment applications (.9) and call with Counsel regarding the same (.3).	\$ 378.00	02:Other Professional Retention & Compensation	Mark Weisenmiller
11/15/2019	1.2	\$ 315.00	Review and analysis for replies objection of UST to Cowen employment and Nespresso to various employment applications.	\$ 378.00	02:Other Professional Retention & Compensation	Mark Weisenmiller
11/18/2019	0.6	\$ 315.00	Review and revise Miller declaration in support of omnibus reply to objections (.3) and reply to Singpost limited objection to sale (.3).	\$ 189.00	02:Other Professional Retention & Compensation	Mark Weisenmiller
11/18/2019	1.5	\$ 315.00	Review, revise and conform to local practice revised declarations and omnibus reply re Cowen employment application (1.0); same for reply to revised reply to Singpost sale objection (.4).	\$ 472.50	02:Other Professional Retention & Compensation	Mark Weisenmiller
11/19/2019	0.9	\$ 385.00	Discussions with G. Garman, J. Rosenthal, and M. Weisenmiller regarding pending objections to professionals' retention and resolutions of same.	\$ 346.50	02:Other Professional Retention & Compensation	Gabby Hamm
11/20/2019	1.1	\$ 315.00	Begin preparing orders in employment applications.	\$ 346.50	02:Other Professional Retention & Compensation	Mark Weisenmiller
11/21/2019	2.4	\$ 315.00	Review notes of November 20 hearing (.4); and revise 4 orders on employment applications accordingly (1.6); telephone counsel regarding certain requested changes to interim compensation order (.3); contact chambers re the same (.1).	\$ 756.00	02:Other Professional Retention & Compensation	Mark Weisenmiller
11/22/2019	0.8	\$ 315.00	Revise three additional employment orders according to hearings and circulate for approval.	\$ 252.00	02:Other Professional Retention & Compensation	Mark Weisenmiller

Task Code 02

## Other Professional Retention and Compensation

DATE	HOURS	RATE	DESCRIPTION	AMOUNT	TASK CODE	PROFESSIONAL
11/22/2019	0.9	\$ 315.00	Finish revisions to remaining employment orders and circulate for approval.	\$ 283.50	02:Other Professional Retention & Compensation	Mark Weisenmiller
11/24/2019	1.9	\$ 385.00	Review and update retention orders, interim compensation order, and ordinary course professionals order.	\$ 731.50	02:Other Professional Retention & Compensation	Gabby Hamm
11/29/2019	0.2	\$ 725.00	Review employment orders circulated and comments.	\$ 145.00	02:Other Professional Retention & Compensation	Gregory Garman
11/29/2019	0.6	\$ 315.00	Prepare emails to various counsel re orders from November 20 hearing for approval.	\$ 189.00	02:Other Professional Retention & Compensation	Mark Weisenmiller
12/2/2019	1.4	\$ 315.00	Review comments from committee and Nespresso re orders on interim compensation, and employing force ten and Cowen (.5); listen to audio of hearings for the same (.9).	\$ 441.00	02:Other Professional Retention & Compensation	Mark Weisenmiller
12/2/2019	0.4	\$ 385.00	Review of UCC comments to Cowen and Force 10 orders; emails with G. Garman and co-counsel re same.	\$ 154.00	02:Other Professional Retention & Compensation	Gabby Hamm
12/2/2019	0.9	\$ 385.00	Detailed review of proposed Cowen order and call and email with Justin Manger re compensation procedures.	\$ 346.50	02:Other Professional Retention & Compensation	Gabby Hamm
12/2/2019	0.4	\$ 725.00	Review and manage fee requests and hearing on Whiteford Taylor.	\$ 290.00	02:Other Professional Retention & Compensation	Gregory Garman
12/3/2019	2	\$ 315.00	Review Whiteford fee application for local rules compliance (.9) call with professional regarding the same (.2); draft notice be of hearing and Rosenthal declaration (.9).	\$ 630.00	02:Other Professional Retention & Compensation	Mark Weisenmiller
12/3/2019	0.2	\$ 385.00	Email to client re comments to Force 10 order.	\$ 77.00	02:Other Professional Retention & Compensation	Gabby Hamm

Task Code 02

## Other Professional Retention and Compensation

DATE	HOURS	RATE	DESCRIPTION	AMOUNT	TASK CODE	PROFESSIONAL
12/3/2019	1.3	\$ 385.00	Attend to multiple employment orders.	\$ 500.50	02:Other Professional Retention & Compensation	Gabby Hamm
12/3/2019	2.9	\$ 385.00	Attend to Cowen and Force 10 orders, interim compensation and ordinary course professionals orders.	\$ 1,116.50	02:Other Professional Retention & Compensation	Gabby Hamm
12/3/2019	0.2	\$ 385.00	Email from Jeff Margolin re Hughes Hubbard retention order and comp procedures; reply.	\$ 77.00	02:Other Professional Retention & Compensation	Gabby Hamm
12/3/2019	1.1	\$ 725.00	Attend to orders employing estate professionals and negotiate language.	\$ 797.50	02:Other Professional Retention & Compensation	Gregory Garman
12/4/2019	1.3	\$ 385.00	Email chain with Committee counsel Max Schlan regarding Force 10 order and related emails with client/co-counsel re same (.4); follow-up research re same (.6); discuss with G. Garman (.3).	\$ 500.50	02:Other Professional Retention & Compensation	Gabby Hamm
12/4/2019	0.8	\$ 385.00	Attend to interim compensation and ordinary course orders, including comparison of prior versions of proposed orders and email to Committee counsel re same and attaching hearing transcript.	\$ 308.00	02:Other Professional Retention & Compensation	Gabby Hamm
12/4/2019	1.2	\$ 385.00	Attend to status of various retention and related orders, including email from Ed McDonald re Force 10 and Cowen retention orders, and revise same accordingly; email from Amanda Perach re changes to ordinary course professionals order per transcript, and revise same accordingly.	\$ 462.00	02:Other Professional Retention & Compensation	Gabby Hamm
12/6/2019	0.8	\$ 315.00	Emails to debtor professionals regarding interim compensation submissions (.3); review submissions for compliance (.2); call with debtors counsel regarding orders from November 20 hearings (.3).	\$ 252.00	02:Other Professional Retention & Compensation	Mark Weisenmiller

Task Code 02

## Other Professional Retention and Compensation

DATE	HOURS	RATE	DESCRIPTION	AMOUNT	TASK CODE	PROFESSIONAL
12/6/2019	2.1	\$ 385.00	Finalize and coordinate filing of retention and related orders, including follow-up with Committee/Nespresso counsel regarding approval of orders, discussion of LR 9021 issue with G. Garman/M. Weisenmiller, and finalizing same with appropriate approvals.	\$ 808.50	02:Other Professional Retention & Compensation	Gabby Hamm
12/6/2019	0.3	\$ 385.00	Receipt and review of multiple retention and related orders.	\$ 115.50	02:Other Professional Retention & Compensation	Gabby Hamm
12/6/2019	0.1	\$ 385.00	Coordinate with M. Weisenmiller regarding circulating professional fees.	\$ 38.50	02:Other Professional Retention & Compensation	Gabby Hamm
12/6/2019	0.7	\$ 385.00	Review and circulate Cowen invoices and summaries of services in accordance with Cowen order.	\$ 269.50	02:Other Professional Retention & Compensation	Gabby Hamm
12/9/2019	1	\$ 315.00	Revise draft of force ten monthly fee and expense statement.	\$ 315.00	02:Other Professional Retention & Compensation	Mark Weisenmiller
12/16/2019	0.4	\$ 385.00	Email from Justin Manger re Cowen sale fees invoicing procedures; review of Cowen order re same; reply.	\$ 154.00	02:Other Professional Retention & Compensation	Gabby Hamm
12/23/2019	0.9	\$ 315.00	Pull and email various interim compensation statements for payment; check for objections.	\$ 283.50	02:Other Professional Retention & Compensation	Mark Weisenmiller
12/23/2019	1.2	\$ 475.00	Attend hearing on Committee fee applications.	\$ 570.00	02:Other Professional Retention & Compensation	Talitha Gray Kozlowski
12/24/2019	0.6	\$ 315.00	Call with client and emails to committee regarding employment orders and payment of interim compensation.	\$ 189.00	02:Other Professional Retention & Compensation	Mark Weisenmiller
	<b>80.8</b>		<b>TOTAL</b>	<b>\$ 27,573.00</b>		

Task Code 03

## Case Administration and General Bankruptcy Matters

DATE	HOURS	RATE	DESCRIPTION	AMOUNT	TASK CODE	PROFESSIONAL
9/19/2019	0.4	\$ 475.00	Assist in preparation for first days.	\$ 190.00	03: Case Admin/General Bankruptcy Matters	Talitha Gray Kozlowski
9/25/2019	0.6	\$ 315.00	Review emails from and have call with notice claims agent regarding clerks office requirements and other notice issues.	\$ 189.00	03: Case Admin/General Bankruptcy Matters	Mark Weisenmiller
9/26/2019	0.7	\$ 725.00	Call with co-counsel re strategy.	\$ 507.50	03: Case Admin/General Bankruptcy Matters	Gregory Garman
9/27/2019	0.5	\$ 725.00	Call with US Trustee.	\$ 362.50	03: Case Admin/General Bankruptcy Matters	Gregory Garman
10/1/2019	1.1	\$ 315.00	Call with plaintiffs in litigation with trade global (.4); call chambers and revise orders for signature (.3); return emails of three creditors (.4).	\$ 346.50	03: Case Admin/General Bankruptcy Matters	Mark Weisenmiller
10/2/2019	2.2	\$ 725.00	Calls with counsel re governance issues and claims.	\$ 1,595.00	03: Case Admin/General Bankruptcy Matters	Gregory Garman
10/4/2019	0.7	\$ 315.00	Calls and emails to creditors and vendors regarding filings and first day orders.	\$ 220.50	03: Case Admin/General Bankruptcy Matters	Mark Weisenmiller
10/7/2019	1.1	\$ 725.00	Strategy call with client and counsel.	\$ 797.50	03: Case Admin/General Bankruptcy Matters	Gregory Garman
10/7/2019	0.3	\$ 315.00	Call with bankruptcy counsel regarding upcoming filings and IDI.	\$ 94.50	03: Case Admin/General Bankruptcy Matters	Mark Weisenmiller
10/10/2019	1.7	\$ 315.00	Call regarding IDI documents and submissions (.6); and review of the same for compliance with local requirements (1.1).	\$ 535.50	03: Case Admin/General Bankruptcy Matters	Mark Weisenmiller
10/10/2019	1.7	\$ 315.00	Review and compile questionnaire and documents for IDI.	\$ 535.50	03: Case Admin/General Bankruptcy Matters	Mark Weisenmiller

Task Code 03

## Case Administration and General Bankruptcy Matters

DATE	HOURS	RATE	DESCRIPTION	AMOUNT	TASK CODE	PROFESSIONAL
10/10/2019	0.9	\$ 315.00	Emails and calls to various creditors and professionals regarding status of case, upcoming hearings and deadlines, etc.	\$ 283.50	03: Case Admin/General Bankruptcy Matters	Mark Weisenmiller
10/21/2019	1.7	\$ 315.00	Research answers to questions re MORs (.8); respond to emails from various creditors and vendors (.3); call with company re special committee (.6).	\$ 535.50	03: Case Admin/General Bankruptcy Matters	Mark Weisenmiller
10/21/2019	0.4	\$ 385.00	Outline response to debtors' questions re MORs.	\$ 154.00	03: Case Admin/General Bankruptcy Matters	Gabby Hamm
11/14/2019	0.6	\$ 315.00	Return phone calls of two claimants regarding amended claims (.3) and utility provider regarding adequate assurance (.3).	\$ 189.00	03: Case Admin/General Bankruptcy Matters	Mark Weisenmiller
11/20/2019	0.6	\$ 315.00	Review court calendar and docket for agenda and discuss the sale with G Hamm.	\$ 189.00	03: Case Admin/General Bankruptcy Matters	Mark Weisenmiller
12/2/2019	1.5	\$ 385.00	Review of MORs and attachments; extensive correction of redactions; coordinate filing.	\$ 577.50	03: Case Admin/General Bankruptcy Matters	Gabby Hamm
	<b>16.7</b>		<b>TOTAL</b>	<b>\$ 7,302.50</b>		

Task Code 04

## Petitions, Schedules, Statements, First Days

DATE	HOURS	RATE	DESCRIPTION	AMOUNT	TASK CODE	PROFESSIONAL
9/16/2019	0.5	\$ 785.00	Conference with other attys.	\$ 392.50	04:Petition/Schedules/Statements/First Days	Gerald Gordon
9/16/2019	0.5	\$ 785.00	Conference with G. Garman and M. Weisenmiller re first day; review first days	\$ 392.50	04:Petition/Schedules/Statements/First Days	Gerald Gordon
9/16/2019	1.5	\$ 785.00	Prepare for filling.	\$ 1,177.50	04:Petition/Schedules/Statements/First Days	Gerald Gordon
9/16/2019	3	\$ 315.00	Prepare and finalize petitions and first days for filing.	\$ 945.00	04:Petition/Schedules/Statements/First Days	Mark Weisenmiller
9/16/2019	2	\$ 725.00	Prepare for bankruptcy filing.	\$ 1,450.00	04:Petition/Schedules/Statements/First Days	Gregory Garman
9/16/2019	2	\$ 725.00	Prepare for bankruptcy filing.	\$ 1,450.00	04:Petition/Schedules/Statements/First Days	Gregory Garman
9/16/2019	0.7	\$ 785.00	Further preparation of omnibus declaration; review matrix.	\$ 549.50	04:Petition/Schedules/Statements/First Days	Gerald Gordon
9/16/2019	0.4	\$ 785.00	Review and further revision to omnibus declaration.	\$ 314.00	04:Petition/Schedules/Statements/First Days	Gerald Gordon
9/16/2019	1	\$ 315.00	Further revisions to first days and prepare filings for resolutions.	\$ 315.00	04:Petition/Schedules/Statements/First Days	Mark Weisenmiller
9/16/2019	1.6	\$ 725.00	Revisions to first days.	\$ 1,160.00	04:Petition/Schedules/Statements/First Days	Gregory Garman
9/17/2019	0.4	\$ 315.00	Review notice of corporate resolutions for filing and emails regarding the same.	\$ 126.00	04:Petition/Schedules/Statements/First Days	Mark Weisenmiller
9/17/2019	0.2	\$ 785.00	Conference with Tom Francella re 1st day motions.	\$ 157.00	04:Petition/Schedules/Statements/First Days	Gerald Gordon
9/17/2019	0.2	\$ 785.00	Telephone call with UST Ed M re first days and related matters.	\$ 157.00	04:Petition/Schedules/Statements/First Days	Gerald Gordon
9/17/2019	0.1	\$ 785.00	Review email from UST re hearings and 341 meeting.	\$ 78.50	04:Petition/Schedules/Statements/First Days	Gerald Gordon
9/17/2019	4.3	\$ 315.00	Draft OST documents for all cases (1.6); revise and finalize first days for filing and prepare for service of the same (2.7).	\$ 1,354.50	04:Petition/Schedules/Statements/First Days	Mark Weisenmiller
9/17/2019	3	\$ 725.00	Revisions to first days.	\$ 2,175.00	04:Petition/Schedules/Statements/First Days	Gregory Garman

Task Code 04

## Petitions, Schedules, Statements, First Days

DATE	HOURS	RATE	DESCRIPTION	AMOUNT	TASK CODE	PROFESSIONAL
9/18/2019	0.8	\$ 315.00	Call and emails with counsel regarding first days and pro have vices.	\$ 252.00	04:Petition/Schedules/Statements/First Days	Mark Weisenmiller
9/18/2019	1.9	\$ 315.00	Call court regarding Order shortening time for first days and arrange Service of order shortening time for first day motions (.6) revise corporate resolution filings and emails regarding the same (.7); call with chambers regarding amended OST and amend OST (.6).	\$ 598.50	04:Petition/Schedules/Statements/First Days	Mark Weisenmiller
9/18/2019	0.4	\$ 785.00	Review final pleadings for 9/20 hearing.	\$ 314.00	04:Petition/Schedules/Statements/First Days	Gerald Gordon
9/18/2019	0.5	\$ 785.00	Review financial info from Force10.	\$ 392.50	04:Petition/Schedules/Statements/First Days	Gerald Gordon
9/18/2019	0.4	\$ 785.00	Review objection to 1st day motions by UST and conf with G. Garman re same.	\$ 314.00	04:Petition/Schedules/Statements/First Days	Gerald Gordon
9/18/2019	1.8	\$ 315.00	Review and analyze trustee objection to first day motions (.9), speak to UST re the same (.3), and prepare for first day hearings (.6).	\$ 567.00	04:Petition/Schedules/Statements/First Days	Mark Weisenmiller
9/18/2019	0.5	\$ 785.00	Review various emails and pleadings re first day hearing and replies.	\$ 392.50	04:Petition/Schedules/Statements/First Days	Gerald Gordon
9/18/2019	1.7	\$ 725.00	Revisions to first days.	\$ 1,232.50	04:Petition/Schedules/Statements/First Days	Gregory Garman
9/19/2019	2.7	\$ 315.00	Prepare for and attend first day motion hearings.	\$ 850.50	04:Petition/Schedules/Statements/First Days	Mark Weisenmiller
9/19/2019	0.5	\$ 785.00	Conference with G. Garman re bk process going forward, dip loan, and restructuring.	\$ 392.50	04:Petition/Schedules/Statements/First Days	Gerald Gordon
9/19/2019	5.1	\$ 725.00	Prepare for and attend first day hearings (3.8); meet with client re same (.6); meet with creditor constituents re same (.7).	\$ 3,697.50	04:Petition/Schedules/Statements/First Days	Gregory Garman
9/24/2019	1.7	\$ 315.00	Revise and finalize three of six first day motion orders.	\$ 535.50	04:Petition/Schedules/Statements/First Days	Mark Weisenmiller
9/24/2019	1.6	\$ 315.00	Further revisions to three remaining orders on First day motions and finalize the same.	\$ 504.00	04:Petition/Schedules/Statements/First Days	Mark Weisenmiller
9/24/2019	1.1	\$ 725.00	Call with client and co counsel.	\$ 797.50	04:Petition/Schedules/Statements/First Days	Gregory Garman



Task Code 04

## Petitions, Schedules, Statements, First Days

DATE	HOURS	RATE	DESCRIPTION	AMOUNT	TASK CODE	PROFESSIONAL
9/25/2019	0.7	\$ 315.00	Finalize first day orders and email UST on the same.	\$ 220.50	04:Petition/Schedules/Statements/First Days	Mark Weisenmiller
9/25/2019	0.6	\$ 315.00	Emails and Call with RIET landlord regarding list of utilities and review related documents for the same.	\$ 189.00	04:Petition/Schedules/Statements/First Days	Mark Weisenmiller
9/25/2019	3.1	\$ 725.00	Review and revise statements and schedules (2.4); analyze utility issues (.7).	\$ 2,247.50	04:Petition/Schedules/Statements/First Days	Gregory Garman
9/26/2019	1.5	\$ 315.00	Respond to emails from creditors and professionals regarding various issues (.6); email and telephone UST regarding first day orders (.3); draft OST documents for amended bank account motion (.6).	\$ 472.50	04:Petition/Schedules/Statements/First Days	Mark Weisenmiller
9/27/2019	1.2	\$ 315.00	Call with counsel and revisions to amended bank accounts order and call with the trustee re the same.	\$ 378.00	04:Petition/Schedules/Statements/First Days	Mark Weisenmiller
9/30/2019	3.6	\$ 725.00	Review docs re potential litigation claims of estate and analysis.	\$ 2,610.00	04:Petition/Schedules/Statements/First Days	Gregory Garman
10/2/2019	1.3	\$ 315.00	Listen to audio of first day hearings at request of UST and review UST comments to orders (.7); revise orders accordingly (.5); and email UST re the same (.1).	\$ 409.50	04:Petition/Schedules/Statements/First Days	Mark Weisenmiller
10/4/2019	0.4	\$ 315.00	Call with debtors counsel regarding upcoming deadlines and trustee requirements, 341 meeting, etc.	\$ 126.00	04:Petition/Schedules/Statements/First Days	Mark Weisenmiller
10/10/2019	2.2	\$ 725.00	Review docs for UST.	\$ 1,595.00	04:Petition/Schedules/Statements/First Days	Gregory Garman
10/24/2019	1.5	\$ 725.00	Analysis of DIP issues.	\$ 1,087.50	04:Petition/Schedules/Statements/First Days	Gregory Garman
10/28/2019	1.8	\$ 725.00	Statements and schedules.	\$ 1,305.00	04:Petition/Schedules/Statements/First Days	Gregory Garman
10/28/2019	2	\$ 725.00	Prepare for court hearing.	\$ 1,450.00	04:Petition/Schedules/Statements/First Days	Gregory Garman
10/28/2019	3.1	\$ 315.00	Review and finalize schedules and statements for all three debtors and associated notes.	\$ 976.50	04:Petition/Schedules/Statements/First Days	Mark Weisenmiller

Task Code 04

## Petitions, Schedules, Statements, First Days

DATE	HOURS	RATE	DESCRIPTION	AMOUNT	TASK CODE	PROFESSIONAL
10/29/2019	1.8	\$ 315.00	Review filed schedules and statements for all debtors (.7); revise amendment cover sheet for JP schedules and amended schedules and emails to staff re the same (.5) draft amended notice of hearing on employment applications (.6).	\$ 567.00	04:Petition/Schedules/Statements/First Days	Mark Weisenmiller
10/30/2019	1.2	\$ 315.00	Review supplemental documents for first day motions final hearings.	\$ 378.00	04:Petition/Schedules/Statements/First Days	Mark Weisenmiller
10/30/2019	0.3	\$ 650.00	Provide direction to Mr. Weisenmiller regarding Court's practice regarding unopposed 366 motions when informal objections are raised by Utility and advise on client notification and court presentation.	\$ 195.00	04:Petition/Schedules/Statements/First Days	William Noall
10/31/2019	3	\$ 315.00	Prepare for (1.3) and attend final hearings on first day motions (1.7).	\$ 945.00	04:Petition/Schedules/Statements/First Days	Mark Weisenmiller
11/4/2019	1.1	\$ 725.00	Call with co-counsel re motion practice.	\$ 797.50	04:Petition/Schedules/Statements/First Days	Gregory Garman
11/4/2019	0.7	\$ 725.00	Review first day orders and provide comments.	\$ 507.50	04:Petition/Schedules/Statements/First Days	Gregory Garman
11/5/2019	0.9	\$ 315.00	Call with counsel for Duke energy regarding utilities motion and adequate protection amounts (.4); revise stipulation and order extending objection deadline on November 20 motions for Nespresso and UCC and circulate for approval (.5).	\$ 283.50	04:Petition/Schedules/Statements/First Days	Mark Weisenmiller
11/5/2019	1.1	\$ 315.00	Revise and circulate proposed final orders on bank accounts, utilities, and wages motions.	\$ 346.50	04:Petition/Schedules/Statements/First Days	Mark Weisenmiller
11/5/2019	3	\$ 385.00	Work on conforming cure schedules to Schedule G for filing amended Schedule G (2.8); emails and discussions with staff regarding amended Schedule G (.2).	\$ 1,155.00	04:Petition/Schedules/Statements/First Days	Gabby Hamm
11/6/2019	3.3	\$ 725.00	Review and revise cure schedules (2.4); conference with client re auction and strategy issues re bidding (.9).	\$ 2,392.50	04:Petition/Schedules/Statements/First Days	Gregory Garman
11/6/2019	0.3	\$ 725.00	Call with counsel to fifth-third bank.	\$ 217.50	04:Petition/Schedules/Statements/First Days	Gregory Garman
11/6/2019	0.3	\$ 385.00	Email to Simon Fraser with amended Schedule G files, and reply email from S. Fraser re same.	\$ 115.50	04:Petition/Schedules/Statements/First Days	Gabby Hamm

Task Code 04

## Petitions, Schedules, Statements, First Days

DATE	HOURS	RATE	DESCRIPTION	AMOUNT	TASK CODE	PROFESSIONAL
11/7/2019	4.1	\$ 725.00	Prepare for and attend 341 with client (3.6); meet with client re strategy (.5).	\$ 2,972.50	04:Petition/Schedules/Statements/First Days	Gregory Garman
11/7/2019	0.1	\$ 385.00	Call with G. Garman re contract issues in connection with continued 341 meeting.	\$ 38.50	04:Petition/Schedules/Statements/First Days	Gabby Hamm
11/7/2019	2.1	\$ 385.00	Work on conforming revised cure schedule with draft of amended Schedule G.	\$ 808.50	04:Petition/Schedules/Statements/First Days	Gabby Hamm
11/8/2019	0.8	\$ 385.00	Call with Marla Benedek re revisions to Schedule G, and receipt and review of same (.3); further conform TG Schedule G and email to Marla with same (.5).	\$ 308.00	04:Petition/Schedules/Statements/First Days	Gabby Hamm
11/11/2019	0.2	\$ 385.00	Emails with Cozen re amending Schedule G based on revisions to cure schedules.	\$ 77.00	04:Petition/Schedules/Statements/First Days	Gabby Hamm
	<b>89.4</b>		<b>TOTAL</b>	<b>\$ 48,206.50</b>		

Task Code 05

## Cash Collateral - 364 Financing

DATE	HOURS	RATE	DESCRIPTION	AMOUNT	TASK CODE	PROFESSIONAL
10/16/2019	0.7	\$ 385.00	Review of omnibus declaration and key case filings vis-a-vis DIP financing and sale motion. (Split task code 08).	\$ 269.50	05:Cash Collateral/364 Financing	Gabby Hamm
10/16/2019	1.4	\$ 385.00	Prepare preliminary draft of motion to approve debtor-in-possession financing.	\$ 539.00	05:Cash Collateral/364 Financing	Gabby Hamm
10/24/2019	3.5	\$ 385.00	Receipt of DIP term sheet from IDL and detailed review of same (2.9); discuss with T. Francella and Renee Albarano (.1); correspondence with co-counsel regarding concerns regarding DIP term sheet (.5).	\$ 1,347.50	05:Cash Collateral/364 Financing	Gabby Hamm
10/25/2019	0.4	\$ 385.00	Correspondence regarding comments to DIP term sheet.	\$ 154.00	05:Cash Collateral/364 Financing	Gabby Hamm
	<b>6.0</b>		<b>TOTAL</b>	<b>\$ 2,310.00</b>		

Task Code 08

## Use, Sale or Lease of Property

DATE	HOURS	RATE	DESCRIPTION	AMOUNT	TASK CODE	PROFESSIONAL
9/19/2019	2.7	\$ 725.00	Develop strategy for sale and dip; analysis of status.	\$ 1,957.50	08:363 Use, Sale or Lease of Property	Gregory Garman
9/23/2019	1.6	\$ 725.00	Call with client and develop strategy for sale process.	\$ 1,160.00	08:363 Use, Sale or Lease of Property	Gregory Garman
10/15/2019	1.6	\$ 725.00	Discussion with client and counsel re sale and auction issues and strategy.	\$ 1,160.00	08:363 Use, Sale or Lease of Property	Gregory Garman
10/16/2019	0.6	\$ 315.00	Calls with out of state counsel and emails with debtor regarding sale motion and dip as well as other motions to be filed.	\$ 189.00	08:363 Use, Sale or Lease of Property	Mark Weisenmiller
10/16/2019	0.9	\$ 315.00	Revise ordinary course employees motion.	\$ 283.50	08:363 Use, Sale or Lease of Property	Mark Weisenmiller
10/16/2019	1.2	\$ 385.00	Detailed review of term sheet for sale of assets and DIP financing.	\$ 462.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
10/16/2019	3.1	\$ 385.00	Receipt and review of preliminary draft of sale motion (1.2); begin materially revising same (1.9).	\$ 1,193.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
10/16/2019	0.7	\$ 385.00	Review of omnibus declaration and key case filings vis-a-vis DIP financing and sale motion. (Split task code 07).	\$ 269.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
10/17/2019	2.9	\$ 315.00	Prepare declaration in support of interim compensation motion (.8); revise and circulate interim compensation motion and related documents (.5); review sale motion and supporting documents (1.3); review declaration re investment banker motion (.3).	\$ 913.50	08:363 Use, Sale or Lease of Property	Mark Weisenmiller
10/17/2019	7.3	\$ 385.00	Continue revising sale motion and related documents.	\$ 2,810.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
10/17/2019	5.5	\$ 725.00	Revise and extend sale pleadings.	\$ 3,987.50	08:363 Use, Sale or Lease of Property	Gregory Garman
10/18/2019	0.8	\$ 315.00	Revisions to wages motion supplemental declaration and call with UST office on same.	\$ 252.00	08:363 Use, Sale or Lease of Property	Mark Weisenmiller
10/18/2019	5.8	\$ 385.00	Review/analysis of buyer's changes to draft sale motion (1.4); incorporate changes and modify motion as appropriate (4.4).	\$ 2,233.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
10/18/2019	4.2	\$ 725.00	Revisions to sale pleadings.	\$ 3,045.00	08:363 Use, Sale or Lease of Property	Gregory Garman

Task Code 08

## Use, Sale or Lease of Property

DATE	HOURS	RATE	DESCRIPTION	AMOUNT	TASK CODE	PROFESSIONAL
10/21/2019	0.4	\$ 385.00	Conference regarding SingPost dispute and sale process. (Split task code 16).	\$ 154.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
10/21/2019	8.2	\$ 385.00	Draft completely revised sale motion for open auction without stalking horse bidder, evaluate timelines for noticing, and begin drafts of proposed order, procedures, and forms of notices (3.6); review of drafts from Cowen and incorporate as appropriate (1.3); related emails (10) with J. Manger, J. Rosenthal, and co-counsel regarding marketing package, form of NDA, bid protections, and drafts (1.2); further revise motion, procedures order, and related documents (2.1).	\$ 3,157.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
10/21/2019	7	\$ 725.00	Further revisions to sale documents.	\$ 5,075.00	08:363 Use, Sale or Lease of Property	Gregory Garman
10/22/2019	1.3	\$ 315.00	Email parties regarding consent to OST and call with investment banker regarding status on sale motion and order.	\$ 409.50	08:363 Use, Sale or Lease of Property	Mark Weisenmiller
10/22/2019	4.4	\$ 385.00	Revise sale motion and draft proposed declaration for J. Rosenthal (2.8); direct assistant to obtain hearing date for final sale hearing and prepare OST documents (.2); revise bidding procedures order and related documents (1.4).	\$ 1,694.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
10/22/2019	6.3	\$ 385.00	Review of new term sheet for sale to stalking horse bidder (.5); prepare new sale motion, proposed bidding procedures, order, and forms of notices in connection with new stalking horse bid, and emails with client, Cowen, co-counsel, and buyer's counsel regarding same (5.8).	\$ 2,425.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
10/22/2019	0.6	\$ 385.00	Revise application for OST and AIS for sale motion.	\$ 231.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
10/22/2019	0.3	\$ 385.00	Prepare page limit motion/order on sale motion.	\$ 115.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
10/22/2019	1.2	\$ 385.00	Calls with G. Garman and W. Weisenmiller re new sale motion (.9); call with client and buyer's counsel team and follow-up call with buyer's counsel C. Bryant (.3).	\$ 462.00	08:363 Use, Sale or Lease of Property	Gabby Hamm

Task Code 08

## Use, Sale or Lease of Property

DATE	HOURS	RATE	DESCRIPTION	AMOUNT	TASK CODE	PROFESSIONAL
10/22/2019	3.4	\$ 385.00	Revise and finalize motion and related documents per comments from buyer's counsel and conform documents (2.1); revise declaration of J. Rosenthal and further revise motion per comments of J. Rosenthal (0.7); finalize and file motion (.6).	\$ 1,309.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
10/22/2019	1.3	\$ 725.00	Sale motion.	\$ 942.50	08:363 Use, Sale or Lease of Property	Gregory Garman
10/23/2019	0.5	\$ 385.00	Revise proposed form of OST and NOH (.3); finalize and file application for OST, AIS, and proposed OST and NOH (.2).	\$ 192.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
10/23/2019	1	\$ 385.00	Review of comments to bidding procedures by buyer's counsel, and conference (along with J. Rosenthal, G. Garman, T. Francella) with buyer's counsel regarding process and IDL bid.	\$ 385.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
10/23/2019	1.8	\$ 385.00	Revise sale documents per during call with buyer's counsel; circulate same for comment.	\$ 693.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
10/23/2019	0.1	\$ 385.00	Direct assistant to upload orders on ex parte motions (OST and page limit motions) vis-a-vis sale motion.	\$ 38.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
10/23/2019	0.4	\$ 385.00	Emails to client, debtors' professionals, and buyer's counsel with filed versions of sale motion and ancillary documents, and word versions of proposed order, bidding procedures, and related forms for subsequent discussion.	\$ 154.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
10/25/2019	0.1	\$ 385.00	Email to M. Weisenmiller regarding service of OST on sale motion through BMC Group.	\$ 38.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
10/25/2019	1.3	\$ 385.00	Emails with client and co-counsel regarding sale documents; revise and circulate same.	\$ 500.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
10/27/2019	1.1	\$ 385.00	Review of buyer's new comments to bidding procedures and related documents, incorporate as appropriate, and detailed email to client regarding material revisions.	\$ 423.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
10/28/2019	1.2	\$ 315.00	Review and analyze responses to sale procedures motion	\$ 378.00	08:363 Use, Sale or Lease of Property	Mark Weisenmiller
10/28/2019	0.7	\$ 315.00	Call with UCC counsel regarding sale motion.	\$ 220.50	08:363 Use, Sale or Lease of Property	Mark Weisenmiller

Task Code 08

## Use, Sale or Lease of Property

DATE	HOURS	RATE	DESCRIPTION	AMOUNT	TASK CODE	PROFESSIONAL
10/28/2019	0.3	\$ 385.00	Emails to Justin Manger and Ann Miller with court calendar and planning for hearing.	\$ 115.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
10/28/2019	0.2	\$ 385.00	Emails to Justin Manger and Ann Miller with court calendar and planning for hearing.	\$ 77.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
10/28/2019	3.3	\$ 385.00	Resolve comments to proposed bidding procedures order, bidding procedures, and sale notice; revise documents and re-circulate same.	\$ 1,270.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
10/28/2019	1	\$ 385.00	Call with counsel for Birkenstock regarding assumption/assignment issues (.2); call with Committee counsel regarding sale process (.3); emails to Committee counsel with filed documents, current working drafts, and comments regarding other requests (.5).	\$ 385.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
10/28/2019	0.9	\$ 385.00	Review responses/limited objections of Nespresso USA and Coravin, Inc., forward same to client, and discuss customer issues and buyer's 10/27 changes with client.	\$ 346.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
10/28/2019	3.8	\$ 385.00	Prepare for hearing on sale motion	\$ 1,463.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
10/28/2019	0.1	\$ 385.00	Email to G. Garman regarding sale hearing.	\$ 38.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
10/28/2019	0.3	\$ 385.00	Call with buyer's counsel regarding outstanding issues with sale documents (.2); call with J. Rosenthal regarding same (.1).	\$ 115.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
10/28/2019	1.3	\$ 725.00	Sale motion discussions.	\$ 942.50	08:363 Use, Sale or Lease of Property	Gregory Garman
10/29/2019	0.9	\$ 385.00	Review email from buyer's counsel with comments to 10/28 draft of sale motion documents (.2); revise documents and recirculate with redlines (.7).	\$ 346.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
10/29/2019	0.6	\$ 385.00	Prepare sets of clean and redlined bidding procedures order, bidding procedures, and sale notice for counsel attending hearing.	\$ 231.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
10/29/2019	2	\$ 385.00	Hearing on bidding procedures and follow-up discussions with counsel.	\$ 770.00	08:363 Use, Sale or Lease of Property	Gabby Hamm



Task Code 08

## Use, Sale or Lease of Property

DATE	HOURS	RATE	DESCRIPTION	AMOUNT	TASK CODE	PROFESSIONAL
10/29/2019	1.8	\$ 385.00	Further revise bidding procedures order, bidding procedures, and sale notice per comments from constituents appearing at hearing.	\$ 693.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
10/29/2019	1.4	\$ 385.00	Receipt and review of extensive comments from counsel for SingPost to sale documents, and discuss with G. Garman and buyer's counsel (.9); continue conforming documents (.5).	\$ 539.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
10/29/2019	0.4	\$ 385.00	Conferences with counsel for Coravin, Inc. regarding durable product inventory language.	\$ 154.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
10/29/2019	0.9	\$ 385.00	Circulate revised documents to counsel per LR 9021 (.3); call from SingPost counsel regarding proposed changes following sign-off by all other parties and email to client and buyer's counsel regarding same (.5); telephone call to T. Fell regarding LR 9021 approval/obstruction by SingPost's out-of-town counsel (.1).	\$ 346.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
10/29/2019	0.4	\$ 385.00	Discussion with G. Garman regarding SingPost counsel issues, and emails between G. Garman and SingPost counsel regarding rejection of changes.	\$ 154.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
10/29/2019	0.4	\$ 385.00	Compile, finalize, and submit order.	\$ 154.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
10/29/2019	0.1	\$ 385.00	Email submitted order to debtors' professionals and buyer's counsel.	\$ 38.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
10/29/2019	0.3	\$ 385.00	Call with J. Rosenthal regarding order, Coravin's concerns regarding assumption, cure notices, SingPost issues.	\$ 115.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
10/29/2019	6.7	\$ 725.00	Prepare for hearing on sale motion (2.8), meet with client (.8) and attend hearing on sale motion (3.1).	\$ 4,857.50	08:363 Use, Sale or Lease of Property	Gregory Garman
10/29/2019	1.7	\$ 725.00	Work on APA transaction re sale.	\$ 1,232.50	08:363 Use, Sale or Lease of Property	Gregory Garman

Task Code 08

## Use, Sale or Lease of Property

DATE	HOURS	RATE	DESCRIPTION	AMOUNT	TASK CODE	PROFESSIONAL
10/30/2019	1.2	\$ 385.00	Emails and telephone calls with Justin Manger and Ann Miller regarding service of sale notice on potential bidders and cure schedule/contracts issues (.2); compile sale notice in accordance with bidding procedures order and forward to Cowen for email to potential bidders (.3); receipt/review of bidder list from Cowen (.1); print sale notice for GTG mailing to confidential list of potential bidders, and detailed email to assistant regarding mail service (.6).	\$ 462.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
10/30/2019	2.6	\$ 385.00	Review debtors' schedules/SOFA and cross-reference Schedules F and G.	\$ 1,001.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
10/30/2019	0.6	\$ 385.00	Emails with buyer's counsel regarding cure schedule/underlying data, and response (.2); email with Simon Fraser and Erik Schmidt at Cozen regarding cure schedule/underlying data and form of cure notice (.4).	\$ 231.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
10/30/2019	0.4	\$ 385.00	Receipt of spreadsheets of debtors' payables from Renee Albarano; review same.	\$ 154.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
10/30/2019	0.7	\$ 725.00	Analysis of cure issues	\$ 507.50	08:363 Use, Sale or Lease of Property	Gregory Garman
10/31/2019	0.3	\$ 385.00	Discuss COS of Sale Notice with assistant V. DiMaio (.2); direct V. DiMaio to send Sale Notice to BMC Group for distribution to matrix (.1).	\$ 115.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
10/31/2019	0.3	\$ 385.00	Further email and call with S. Fraser re data for cure notice.	\$ 115.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
10/31/2019	2.7	\$ 385.00	Upon review of .csv files for debtors' Schedule G, identify vendors/suppliers/customers omitted from Jagged Peak Schedule G, and email to client regarding apparent errors.	\$ 1,039.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
10/31/2019	0.6	\$ 385.00	Call with G. Garman regarding managing cure schedule issues (.2); conference call with J. Rosenthal and Renee Albarado regarding obtaining information regarding vendor/supplier agreements (.3); email to Cowen team regarding access to data room (.1).	\$ 231.00	08:363 Use, Sale or Lease of Property	Gabby Hamm

Task Code 08

## Use, Sale or Lease of Property

DATE	HOURS	RATE	DESCRIPTION	AMOUNT	TASK CODE	PROFESSIONAL
10/31/2019	0.6	\$ 385.00	Call with G. Garman regarding managing cure schedule issues (.2); conference call with J. Rosenthal and Renee Albarado regarding obtaining information regarding vendor/supplier agreements (.3); email to Cowen team regarding access to data room (.1).	\$ 231.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
10/31/2019	4.9	\$ 385.00	Prepare Jagged Peak cure schedule.	\$ 1,886.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
10/31/2019	3.8	\$ 725.00	Address various sale issues.	\$ 2,755.00	08:363 Use, Sale or Lease of Property	Gregory Garman
11/1/2019	2.8	\$ 385.00	Continue working on Jagged Peak cure schedule; email to client with draft spreadsheet and outstanding issues.	\$ 1,078.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/1/2019	0.5	\$ 385.00	Email/call to client regarding sending cure schedule to IDL counsel (.1); emails with IDL counsel regarding status (.1); email draft cure schedule to IDL counsel (.1); respond to email inquiry from buyer's counsel regarding differences between cure schedule and Schedule G (.2).	\$ 192.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/1/2019	3.1	\$ 385.00	Work on TradeGlobal cure schedule (2.7); email draft to client (.4)	\$ 1,193.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/1/2019	0.9	\$ 385.00	Email from Jon Henrich at EY regarding Jagged Peak cure schedule vis-a-vis SimpleVMS contract and UPS/Nespresso charges, and email to client and Cowen regarding same (.2); call with J. Henrich regarding same (.1); call with J. Rosenthal re same (.2); revise cure schedule accordingly (.4).	\$ 346.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/1/2019	2.3	\$ 385.00	Final cure notices and work with noticing agent on service of same.	\$ 885.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/1/2019	2.8	\$ 725.00	Sale Motion and sale process.	\$ 2,030.00	08:363 Use, Sale or Lease of Property	Gregory Garman
11/2/2019	1.6	\$ 725.00	Advance sale process and motion.	\$ 1,160.00	08:363 Use, Sale or Lease of Property	Gregory Garman

Task Code 08

## Use, Sale or Lease of Property

DATE	HOURS	RATE	DESCRIPTION	AMOUNT	TASK CODE	PROFESSIONAL
11/4/2019	0.9	\$ 385.00	Review of email from Bast Amron, counsel to landlord GFST, regarding noticing (.1); respond to G. Garman regarding process (.1); brief review of matrix and Rule 2002 notices and follow-up with staff regarding same (.3) reply email to Bast Amron re noticing procedures and re GFST cure notice and sale notice (.4).	\$ 346.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/4/2019	0.7	\$ 385.00	Begin review of draft APA circulated by buyer's counsel.	\$ 269.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/4/2019	0.9	\$ 385.00	Email from Eric Goldstein, counsel for UMR, Inc., regarding cure notice (.1), and emails with client and co-counsel Simon Fraser regarding relationship with UMR, Inc. and cure notice (.3); review of Schedules/SOFAs, cure schedule/notices, and data room for UMR, Inc. information (.5).	\$ 346.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/4/2019	0.4	\$ 385.00	Review/correct calendaring pursuant to bidding procedures order.	\$ 154.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/4/2019	0.5	\$ 315.00	Respond via email to various creditors and parties in interest regarding status of case, proofs of claim, and sale motion.	\$ 157.50	08:363 Use, Sale or Lease of Property	Mark Weisenmiller
11/4/2019	0.4	\$ 725.00	Call with client re sale.	\$ 290.00	08:363 Use, Sale or Lease of Property	Gregory Garman
11/4/2019	2.2	\$ 725.00	Review debtors contracts and manage cure/assumption issues.	\$ 1,595.00	08:363 Use, Sale or Lease of Property	Gregory Garman
11/5/2019	0.3	\$ 385.00	Email from Asset Recovery Group re Jagged Peak/TradeGlobal sale inquiry (.1); call with client (.1) and discussion with G. Garman re process for handling inquiries (.1).	\$ 115.50	08:363 Use, Sale or Lease of Property	Gabby Hamm

Task Code 08

## Use, Sale or Lease of Property

DATE	HOURS	RATE	DESCRIPTION	AMOUNT	TASK CODE	PROFESSIONAL
11/5/2019	1.3	\$ 385.00	Email from Eric Goldstein re UMR, Inc. Administrative Services Agreement (.1); review of attached Administrative Services Agreement and amendment (.4); emails with Simon Fraser and Renee Albarano regarding UMR contract, pre-petition payable for benefits not yet drawn from accounts, terms of UMR ASA and amendment, and allocation between Debtors (.6); review of order approving payment of prepetition wages and benefits (.2).	\$ 500.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/5/2019	1	\$ 385.00	Review data room for UMR Master Application Service Provider SaaS Agreement and related documents, and email to Eric Goldstein re same (.5); emails with Eric Goldstein re cure notice and pending payment for prepetition benefits (.3) and call re same (.2)	\$ 385.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/5/2019	2.1	\$ 385.00	Email to J. Rosenthal re UMR, Inc. issue and cure notice (.4); analysis of process for addressing new contracts and amending cure notice/schedules and Schedules (.6); calls with Chris Bryant, counsel for ID Logistics, re UMR cure issue and other outstanding issues with contract counterparties (.2); call with Cozen re same and re form of TradeGlobal APA (.3); call with client re same (.1); prepare cure notices for UMR and send same to E. Goldstein and C. Bryant (.5)	\$ 808.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/5/2019	1.5	\$ 385.00	Email from Jim Shea regarding Coravin, Inc., Staffmark, and Kidbox.com LLC cure notices (.1); review cure notices and contracts for Coravin, Inc., Staffmark, and Kidbox.com LLC, and email to J. Shea regarding same (.9); follow-up emails with J. Shea re status of Kidbox.com, LLC contract (.2); email with client regarding same (.2); prepare supplemental cure notice for Kidbox.com, LLC and email same to J. Shea (.3).	\$ 577.50	08:363 Use, Sale or Lease of Property	Gabby Hamm

Task Code 08

## Use, Sale or Lease of Property

DATE	HOURS	RATE	DESCRIPTION	AMOUNT	TASK CODE	PROFESSIONAL
11/5/2019	0.6	\$ 385.00	Review of bidding procedures order vis-a-vis filing APAs (.2); email to Cozen and client regarding form of TradeGlobal APA to be filed 11/6/2019 and email from client re same (.1); call with Cozen re same (.1); receipt of and begin review of form TradeGlobal APA (.2).	\$ 231.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/5/2019	0.4	\$ 385.00	Email from Sven Nylen re Nespresso cure notice (.1); review/gather cure notices for Nespresso and UPS/Nespresso contract and email to S. Nylen with same (.3).	\$ 154.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/5/2019	0.8	\$ 385.00	Work on updating TradeGlobal cure schedule based on new information.	\$ 308.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/5/2019	0.2	\$ 385.00	Email to client and co-counsel with supplemental cure notices.	\$ 77.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/5/2019	0.7	\$ 385.00	Email from Jim Shea regarding Staffmark cure amount (.1); review of SimpleVMS cure notice and analysis of SimpleVMS/Staffmark cure issue (.2) email to Jim Shea with SimpleVMS cure notice (.1); follow-up emails with client and Jim Shea regarding reconciliation of SimpleVMS/Staffmark cure amounts and coordination of business discussion (.3).	\$ 269.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/5/2019	0.1	\$ 385.00	Email to Brad Daniel regarding Sale Notice.	\$ 38.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/5/2019	0.2	\$ 385.00	Emails with assistant regarding filing the sale notice as a notice of hearing.	\$ 77.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/5/2019	5.7	\$ 725.00	Manage sale process and cure issues.	\$ 4,132.50	08:363 Use, Sale or Lease of Property	Gregory Garman
11/6/2019	0.6	\$ 385.00	Email from C. Bryant re status of comments to APA (.1); emails from Erik Schmidt and C. Bryant re status (.1); review of email from E. Schmidt and preliminary comments to draft APA (.4).	\$ 231.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/6/2019	0.1	\$ 385.00	Email from Brad Daniel regarding updating matrix vis-a-vis contract counterparties.	\$ 38.50	08:363 Use, Sale or Lease of Property	Gabby Hamm

Task Code 08

## Use, Sale or Lease of Property

DATE	HOURS	RATE	DESCRIPTION	AMOUNT	TASK CODE	PROFESSIONAL
11/6/2019	5.9	\$ 385.00	Review of email from client with additional contract counterparty information for TradeGlobal, review of contracts in data room and additional documents provided by client in connection with same, and work on updating TradeGlobal cure schedule (5.1); emails with Brad Daniel re service of same (.2); email with J. Rosenthal re approval of same (.1); email data to Brad Daniel for formation of notices and service of same (.5).	\$ 2,271.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/6/2019	0.9	\$ 385.00	Emails with client regarding executory contracts and unexpired leases, specific contract questions, and updates to Schedule F.	\$ 346.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/6/2019	1	\$ 385.00	Email from assistant re conformed amended Schedule G (.1); further modifications to same based on new information (.9).	\$ 385.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/6/2019	0.3	\$ 385.00	Follow-up emails with client regarding UMR, Inc. payment (.1); email to UMR counsel Eric Goldstein re same (.1); further email from E. Goldstein regarding post-petition invoices (.1).	\$ 115.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/6/2019	0.4	\$ 385.00	Email from Brad Daniel and discussion with assistant regarding service issues.	\$ 154.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/6/2019	0.1	\$ 385.00	Email from client re adjustment of payable and cure amount for vendor Intelli Consulting.	\$ 38.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/6/2019	2.6	\$ 385.00	Review of FBF Ohio/Flurry bid (.3); prepare draft of notice of submission of form TradeGlobal APA and notice of designation of TG stalking horse bidder (.8); email to client with draft notices and exhibits (.2); email from client re same (.1); emails re UCC and Gibson Dunn review of same (.1); revise notice of TG stalking horse bidder to address stalking horse bid protections, and email to J. Rosenthal with revised drafts for distribution (.5); review of email from J. Rosenthal to board re same and follow-up email re filing of same (.2); finalize and file notice of submission of form TradeGlobal APA (.4).	\$ 1,001.00	08:363 Use, Sale or Lease of Property	Gabby Hamm



Task Code 08

## Use, Sale or Lease of Property

DATE	HOURS	RATE	DESCRIPTION	AMOUNT	TASK CODE	PROFESSIONAL
11/6/2019	0.4	\$ 385.00	Email to J. Rosenthal regarding supplemental cure notices in TradeGlobal and Flurry bid.	\$ 154.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/6/2019	0.1	\$ 385.00	Email from G. Garman to Cynthia Alexander re Fifth Third agreement.	\$ 38.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/6/2019	0.1	\$ 385.00	Email to Cowen with notice re TradeGlobal APA and Word form for distribution to potential bidders.	\$ 38.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/7/2019	0.1	\$ 385.00	Email from Renee Albarano re Decimal contract with TG.	\$ 38.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/7/2019	0.3	\$ 385.00	Emails with Simon Fraser and Renee Albarano re amendments to cure schedules and agreements regarding cure amounts.	\$ 115.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/7/2019	0.1	\$ 385.00	Email from Carl Comstock re prepetition AP not reflected on cure schedules.	\$ 38.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/7/2019	0.1	\$ 385.00	Email from C. Bryant re status of APA schedules.	\$ 38.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/7/2019	0.9	\$ 385.00	Emails with SingPost counsel regarding notice of TradeGlobal stalking horse bidder and emails with client re same (.2); receipt and review of Gibson Dunn comments to draft, email to client re same, and revise notice in accordance with same (.4); compile and file notice of TG stalking horse bidder and provide to BMC for service (.3).	\$ 346.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/7/2019	0.4	\$ 385.00	Meeting with J. Rosenthal and R. Albarano re various sale issues, including cure amount adjustments and issues with APA.	\$ 154.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/7/2019	0.1	\$ 385.00	Email from R. Albarano re UMR payment.	\$ 38.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/7/2019	0.1	\$ 385.00	Email to Cynthia Alexander re cure schedule.	\$ 38.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/7/2019	0.8	\$ 385.00	Continue reviewing current draft of APA.	\$ 308.00	08:363 Use, Sale or Lease of Property	Gabby Hamm



Task Code 08

## Use, Sale or Lease of Property

DATE	HOURS	RATE	DESCRIPTION	AMOUNT	TASK CODE	PROFESSIONAL
11/7/2019	2.2	\$ 385.00	Prepare final versions of cure schedules for filing, analysis of issues with specific contracts, and follow-up on outstanding questions and modifications.	\$ 847.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/7/2019	4.4	\$ 725.00	Manage sale process and notices to assumed contracts/cure issues.	\$ 3,190.00	08:363 Use, Sale or Lease of Property	Gregory Garman
11/8/2019	0.2	\$ 385.00	Emails with Brad Daniel regarding service of notice of TG stalking horse bidder.	\$ 77.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/8/2019	0.4	\$ 385.00	Email from R. Albarano re updates to prepetition payables (.1); further email with updated payables and review of same (.3).	\$ 154.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/8/2019	0.4	\$ 385.00	Email from R. Albarano re updates to prepetition payables (.1); further email with updated payables and review of same (.3).	\$ 154.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/8/2019	0.2	\$ 385.00	Review of Cozen responses to R. Albarano questions and comments re APA.	\$ 77.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/8/2019	0.1	\$ 385.00	Email to co-counsel with revised cure schedules.	\$ 38.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/8/2019	0.1	\$ 385.00	Email from Allison Donovan, counsel for IDL, with proposed revisions to APA.	\$ 38.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/8/2019	0.1	\$ 385.00	Email from Allison Donovan, counsel for IDL, with proposed revisions to APA.	\$ 38.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/8/2019	0.1	\$ 385.00	Email from T. Francella regarding inquiry from SimpleVMS re reconciliation.	\$ 38.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/8/2019	0.1	\$ 385.00	Emails re scheduling call to address any concerns with JP/ID Logistics APA.	\$ 38.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/8/2019	2.5	\$ 725.00	deal with buyer issues re APA and modifications to terms	\$ 1,812.50	08:363 Use, Sale or Lease of Property	Gregory Garman
11/9/2019	0.4	\$ 385.00	Participate in conference call with ID Logistics counsel regarding APA and schedules (.3); follow-up call with G. Garman (.1).	\$ 154.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/10/2019	0.8	\$ 385.00	Review of cure objections filed 11/8/2019, emails and voicemails re same.	\$ 308.00	08:363 Use, Sale or Lease of Property	Gabby Hamm

Task Code 08

## Use, Sale or Lease of Property

DATE	HOURS	RATE	DESCRIPTION	AMOUNT	TASK CODE	PROFESSIONAL
11/10/2019	1.1	\$ 385.00	Brief review of JP proposed APA schedules circulated 11/8/2019, further emails from counsel for ID Logistics re same, and ID Logistics' revisions to same dated 11/9/2019, email re status of schedules and tracking, and further revisions by Cozen dated 11/10/2019.	\$ 423.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/10/2019	0.1	\$ 385.00	Email to C. Bryant with contact information for UMR, Inc. counsel for coordination of resolution of healthcare issues.	\$ 38.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/10/2019	0.1	\$ 385.00	Email from C. Bryant re Employee Retention and Transition Bonuses schedule.	\$ 38.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/10/2019	0.4	\$ 385.00	Review of email from J. Rosenthal to board with proposed fees budget, and review of same (.2); review of email to board with draft APAs for Flurry and ID Logistics (.2).	\$ 154.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/10/2019	0.4	\$ 385.00	Emails with Simon Fraser and Renee Albarano re adjusted cure amount for Intelli Consulting, and prepare and send amended cure notice in connection with same.	\$ 154.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/10/2019	0.4	\$ 385.00	Email to co-counsel re impact of APA schedules on master cure schedule and re IDL's position re SimpleVMS and temporary labor services amounts.	\$ 154.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/10/2019	0.2	\$ 385.00	Brief review of various emails re schedules to the JP/ID Logistics APA.	\$ 77.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/11/2019	1.2	\$ 315.00	Review and analyze objections to cure notices.	\$ 378.00	08:363 Use, Sale or Lease of Property	Mark Weisenmiller
11/11/2019	6.7	\$ 385.00	30+ emails and 10 calls with counsel for vendors/contract counterparties (DI Overnite, Fifth Third, The Job Center, LLC, UMR, Inc., Nesco Resource, UPS, Accurate Paper Recycling, and Duke Realty) and 25+ emails and 4 calls with client and co-counsel regarding cure issues, assumption and assignment issues, extensions of deadline to object to cure amounts, and sales procedures.	\$ 2,579.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/11/2019	0.7	\$ 385.00	Multiple emails (11) with counsel for ID Logistics re revisions to APA.	\$ 269.50	08:363 Use, Sale or Lease of Property	Gabby Hamm

Task Code 08

## Use, Sale or Lease of Property

DATE	HOURS	RATE	DESCRIPTION	AMOUNT	TASK CODE	PROFESSIONAL
11/11/2019	0.2	\$ 385.00	Email to David Goldfarb re confidentiality issues in JP/ID Logistics APA; reply re same.	\$ 77.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/11/2019	1.3	\$ 385.00	Multiple emails with co-counsel and client (16+) re revisions to and filing of TradeGlobal/Flurry APA.	\$ 500.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/11/2019	0.2	\$ 385.00	Emails re board final approval of APAs.	\$ 77.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/11/2019	0.7	\$ 385.00	Call with Amanda Perach regarding vendor/contract counterparty issues, and gather and email her all cure notices served.	\$ 269.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/11/2019	0.4	\$ 385.00	Review/verify requirements of bidding procedures orders regarding filing of APAs, and prepare notices of filing of JP/ID Logistics APA and TG/Flurry APA.	\$ 154.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/11/2019	0.7	\$ 385.00	Review and compile/finalize and file executed JP/ID Logistics APA.	\$ 269.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/11/2019	0.2	\$ 385.00	Email re signature pages for TG/Flurry APA and correspondence to G. Garman re timing for filing of TG/Flurry APA.	\$ 77.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/12/2019	1.5	\$ 385.00	Multiple emails (16) from co-counsel and Flurry counsel regarding final revisions to TG/Flurry APA, and brief review of revised drafts.	\$ 577.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/12/2019	1.2	\$ 385.00	Receipt/review of executed TG/Flurry APA (.2), call with David Goldfarb re same (.1); call and email to client regarding final approval of same (.1); update notice of filing of TG/Flurry APA and compile and file same (.4); emails circulating filed document (.4).	\$ 462.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/12/2019	0.2	\$ 385.00	Email from Justin Manger re SimpleVMS/staffing agency contracts and brief review of same.	\$ 77.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/12/2019	0.5	\$ 385.00	Email from Renee Albarano re process for managing new contracts, adjustments to payables (.1); discuss with co-counsel (.1); email to Cozen/Cowen/client teams re coordinating call to address process (.3).	\$ 192.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/12/2019	0.2	\$ 385.00	Emails with Flurry counsel re filing of APA.	\$ 77.00	08:363 Use, Sale or Lease of Property	Gabby Hamm

Task Code 08

## Use, Sale or Lease of Property

DATE	HOURS	RATE	DESCRIPTION	AMOUNT	TASK CODE	PROFESSIONAL
11/12/2019	0.2	\$ 385.00	Email from J. Rosenthal re SimpleVMS contract assumption/rejection issue; reply by T. Francella.	\$ 77.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/12/2019	0.4	\$ 385.00	Email from E. Goldstein re implementation of assumption/assignment of UMR benefit plans, email to co-counsel and Cowen re same and coordination of meeting between appropriate teams.	\$ 154.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/12/2019	0.3	\$ 385.00	Calls to Cynthia Alexander and Katie Sanchez re assumption/assignment of Fifth Third agreement, and email to Katie Sanchez re same.	\$ 115.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/12/2019	0.3	\$ 385.00	Email from Bart Larsen re assumption/rejection of Kidbox.com agreement (.1); review of cure schedule re same (.1); email to client re same (.1).	\$ 115.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/12/2019	0.3	\$ 385.00	Email from Amanda Baker re Staffmark assumption/assignment (.1); review of APA contract/cure schedule in connection with same (.1); email with co-counsel re same (.1).	\$ 115.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/12/2019	0.1	\$ 385.00	Emails from Simon Fraser re CorePartners cure notice issue.	\$ 38.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/12/2019	2.6	\$ 385.00	Email from C. Bryant re amended APA contracts/cure schedule (.1); reply email by David Goldfarb (.1); work to resolve outstanding questions and begin compiling assumption and assignment notice (2.3); email from J. Rosenthal re same (.1).	\$ 1,001.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/13/2019	0.7	\$ 385.00	Coordinate/conduct conference call with client, Cowen, and co-counsel re various outstanding contracts issues.	\$ 269.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/13/2019	0.3	\$ 385.00	Email from Alison Sackenheim, GC for The Job Center, LLC, re cure notice/assumption and assignment (.1); follow-up re SimpleVMS reconciliation (.1); reply requesting backup for the prepetition payable (.1).	\$ 115.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/13/2019	0.2	\$ 385.00	Email from C. Bryant re response to cure objections (.1); call to C. Bryant re same (.1).	\$ 77.00	08:363 Use, Sale or Lease of Property	Gabby Hamm

Task Code 08

## Use, Sale or Lease of Property

DATE	HOURS	RATE	DESCRIPTION	AMOUNT	TASK CODE	PROFESSIONAL
11/13/2019	0.4	\$ 385.00	Email from R. Albarano with updated APA Schedule 5.12 and responses to buyer's questions, and brief review of same (.2); receipt and review of further update (.1); email from D. Goldfarb to C. Bryant re same (.1).	\$ 154.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/13/2019	0.1	\$ 385.00	Email from Carl Comstock re discussions regarding UMR contract.	\$ 38.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/13/2019	1.4	\$ 385.00	Multiple emails (7) with R. Albarano, Ramy Youssef, and D. Goldfarb re status of Oracle agreement, research/analysis of potential issues, and review of related contract documents provided by client.	\$ 539.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/13/2019	0.7	\$ 385.00	Email to Bart Larson re Kidbox assumption/assignment issue (.1); email from Carl Comstock to Flurry re same (.1); reply email from Jeff Zisk re same (.1); send reply emails to Cowen/Flurry re inadvertent omission of Kidbox from cure schedule and amended cure schedule and re resolution (.3); email to B. Larson re same (.1).	\$ 269.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/13/2019	0.5	\$ 385.00	Review of Staffmark cure objection and proof of claim vis-a-vis cure issue (.3); email to Amanda Baker re inclusion of payable in SimpleVMS cure amount and request for backup (.2).	\$ 192.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/13/2019	0.4	\$ 385.00	Email from Katey Sanchez re Fifth Third assumption/assignment issue, email to co-counsel regarding same, reply to Katey re extension of time to object to cure notice.	\$ 154.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/13/2019	1.2	\$ 385.00	Email from C. Bryant re additional disclosures on the IP schedules (.1); review of reply email from D. Goldfarb re same and attached contracts (.7); review cure schedules vis-a-vis the IP contracts (.2); analysis of assumption/assignment issues and email to G. Garman and M. Weisenmiller re sale (.2).	\$ 462.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/13/2019	0.5	\$ 385.00	Research re outstanding questions on contract counterparties, and email to R. Albarano re same.	\$ 192.50	08:363 Use, Sale or Lease of Property	Gabby Hamm

Task Code 08

## Use, Sale or Lease of Property

DATE	HOURS	RATE	DESCRIPTION	AMOUNT	TASK CODE	PROFESSIONAL
11/13/2019	0.4	\$ 385.00	Email from Cowen re VisibleSCM overbid and preliminary review of same.	\$ 154.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/13/2019	0.3	\$ 385.00	Review requirements of bidding procedures order for assumption/assignment notice and notice of bids (.2); follow-up with E. Schmidt re FB/Flurry adequate assurance and assumption/assignment notice (.1).	\$ 115.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/13/2019	0.5	\$ 385.00	Call with J. Rosenthal re sales process issues in connection with competing bids and assumption and assignment notice.	\$ 192.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/13/2019	0.2	\$ 385.00	Review of J. Rosenthal email to board re VisibleSCM overbid and evaluation of same.	\$ 77.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/13/2019	1.4	\$ 385.00	Prepare draft assumption and assignment notices based on Exhibit D to bidding procedures order (.5); Detailed email to client and debtors' professionals re deadline to file and serve same, requirements for notice, and information and documents needed for filing (.9).	\$ 539.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/13/2019	0.4	\$ 385.00	Call with C. Bryant re sales process and contracts issues.	\$ 154.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/14/2019	0.1	\$ 385.00	Email from J. Manger re adequate assurance documents.	\$ 38.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/14/2019	0.1	\$ 385.00	Email from Alison Sackenheim regarding The Job Center, LLC amount due and contract documents (.1); review contract documents and forward to client (.2); further email from A. Sackenheim re extension to file objection and reply to same (.1).	\$ 38.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/14/2019	0.1	\$ 385.00	Emails with co-counsel re auction mechanics.	\$ 38.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/14/2019	0.1	\$ 385.00	Email from Oliver Spring at Cowen re contracts uploaded to data room.	\$ 38.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/14/2019	0.3	\$ 385.00	Email from J. Manger to VisibleSCM re adequate assurance documents (.1); response from Spencer Critchett with VisibleSCM and further replies (.2).	\$ 115.50	08:363 Use, Sale or Lease of Property	Gabby Hamm

Task Code 08

## Use, Sale or Lease of Property

DATE	HOURS	RATE	DESCRIPTION	AMOUNT	TASK CODE	PROFESSIONAL
11/14/2019	0.1	\$ 385.00	Email from J. Manger re status of FB/Flurry adequate assurance.	\$ 38.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/14/2019	1.7	\$ 385.00	Calls with E. Schmidt (.2), Carl Comstock (.3), and J. Rosenthal (.2) regarding obtaining final contract/cure schedules from bidders and adequate assurance documents; discussions with G. Garman re same (.3); calls to FB/Flurry counsel (vm) re same (.1); follow-up email to FB Flurry counsel and reply from FB/Flurry counsel re same (.3); call and emails with Brad Daniel re posting adequate assurance documents on case website (.3).	\$ 654.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/14/2019	1.5	\$ 385.00	Receipt and review of adequate assurance document for Visible (.1); revise assumption and assignment notices for both ID Logistics and TradeGlobal bidders (1.4).	\$ 577.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/14/2019	0.1	\$ 385.00	Email from Jim Shea re bids; reply.	\$ 38.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/14/2019	0.3	\$ 385.00	Emails with ID Logistics' counsel re opening escrow.	\$ 115.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/14/2019	0.1	\$ 385.00	Email from Katey Sanchez re bids; reply.	\$ 38.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/14/2019	0.3	\$ 385.00	Emails with J. Rosenthal, R. Albarano, and Cowen re inclusion of AIG agreement on contracts/cure schedule and assumption/assignment notice; review of schedules to verify same.	\$ 115.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/14/2019	0.8	\$ 385.00	Review of email from Jon Henrich at E&Y re updated AP vendor list and assumption/assignment notice (.1); review of reply email from R. Albarano with updated information and SimpleVMS reconciliation analysis and verify/update assumption and assignment lists re same (.7).	\$ 308.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/14/2019	0.1	\$ 385.00	Email from counsel for KIND LLC; reply.	\$ 38.50	08:363 Use, Sale or Lease of Property	Gabby Hamm



Task Code 08

## Use, Sale or Lease of Property

DATE	HOURS	RATE	DESCRIPTION	AMOUNT	TASK CODE	PROFESSIONAL
11/14/2019	0.2	\$ 385.00	Review of Duke Realty cure and assumption/assignment objection.	\$ 77.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/14/2019	0.2	\$ 385.00	Call with E. Schmidt and FB/Flurry counsel re adequate assurance and contract assumption issues.	\$ 77.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/14/2019	0.2	\$ 385.00	Email from E. Schmidt to R. Albarano re Duke Realty deposit issue; response by R. Albarano.	\$ 77.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/14/2019	0.2	\$ 385.00	Series of emails with E. Schmidt and R. Albarano re Seaborne cure issue.	\$ 77.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/14/2019	0.1	\$ 385.00	Email from Amanda Baker re intent vis-a-vis Staffmark.	\$ 38.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/14/2019	0.1	\$ 385.00	Email from Jim Shea re Coravin contract concern; reply.	\$ 38.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/14/2019	1.1	\$ 385.00	Evaluation of SimpleVMS reconciliation problem, and email to FB/Flurry counsel re same.	\$ 423.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/14/2019	0.4	\$ 385.00	Receipt of final Schedule 5.12 from ID Logistics counsel Sean Feener and revise exhibit to assumption and assignment notice based on same.	\$ 154.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/14/2019	0.3	\$ 385.00	Emails with R. Albarano re staffing vendors and related notice issues.	\$ 115.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/14/2019	0.1	\$ 385.00	Review emails with SingPost counsel re qualified bids.	\$ 38.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/14/2019	0.3	\$ 385.00	Discuss filing/service of JP assumption and assignment notice with assistant; email filed assumption/assignment notice for Jagged Peak to Brad Daniel for service per earlier discussion.	\$ 115.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/14/2019	0.6	\$ 385.00	Correspondence with FB/Flurry counsel re final contracts list (.2); reply (.1); follow-up emails and call with J. Rosenthal re same and final version of TradeGlobal assumption/assignment list (.3).	\$ 231.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/14/2019	0.3	\$ 385.00	Review of correspondence from J. Rosenthal to board re bid analysis, budget, fees, and further correspondence re same with directors and SingPost counsel Robert Klyman.	\$ 115.50	08:363 Use, Sale or Lease of Property	Gabby Hamm



Task Code 08

## Use, Sale or Lease of Property

DATE	HOURS	RATE	DESCRIPTION	AMOUNT	TASK CODE	PROFESSIONAL
11/14/2019	0.1	\$ 385.00	Email adequate assurance document for Visible to Brad Daniel for posting on case website per earlier discussion.	\$ 38.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/14/2019	0.5	\$ 385.00	Prepare correspondences to 1) ID Logistics professionals Hogan Lovells and Ernst & Young re Jagged Peak assumption and assignment notice, 2) to VisibleSCM ad professionals re TradeGlobal assumption and assignment notice and posting of adequate assurance document, and 3) to FB/Flurry professionals re TradeGlobal assumption and assignment notice and request for adequate assurance documents.	\$ 192.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/14/2019	0.1	\$ 385.00	Email from C. Bryant re staffing agencies reconciliation.	\$ 38.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/14/2019	0.3	\$ 385.00	Review of email from J. Rosenthal re evaluation of bids, further analysis by Cowen/Force 10 re same, board approval of selection of winning bid, and sales process issues; further emails re coordination of call.	\$ 115.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/14/2019	1	\$ 385.00	Analysis of authorization in bidding procedures order for debtors to determine/modify auction procedures, requirements for determination of auction baseline bid, and requirements for notice of auction baseline bid (.7); begin preparing notice re baseline bid (.3).	\$ 385.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/14/2019	2.1	\$ 725.00	Review bids and discuss same with client.	\$ 1,522.50	08:363 Use, Sale or Lease of Property	Gregory Garman
11/14/2019	0.6	\$ 725.00	Call with force 10 re status of sale process.	\$ 435.00	08:363 Use, Sale or Lease of Property	Gregory Garman
11/15/2019	1.5	\$ 315.00	Emails with Duke energy regarding utility deposit (.5); emails with counsel regarding November 20 hearings (.4); and review Sing Post opposition to sale (.6).	\$ 472.50	08:363 Use, Sale or Lease of Property	Mark Weisenmiller
11/15/2019	0.1	\$ 385.00	Email from US Bank re opening escrow.	\$ 38.50	08:363 Use, Sale or Lease of Property	Gabby Hamm

Task Code 08

## Use, Sale or Lease of Property

DATE	HOURS	RATE	DESCRIPTION	AMOUNT	TASK CODE	PROFESSIONAL
11/15/2019	1.1	\$ 385.00	Review of bid analysis email from J. Manger (.1); conference with companies and debtors' professionals regarding multiple sale issues, including bid analysis, conduct of auction, adequate assurance (1.0).	\$ 423.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/15/2019	0.3	\$ 385.00	Email from J. Manger regarding conversations with bidders on the Cross Border issue and follow-up emails regarding same.	\$ 115.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/15/2019	1.3	\$ 385.00	Review of documents provided by The Job Center re cure amount (.3); emails with R. Albarano re same and reconciliation of payables (.3); emails with The Job Center GC re cure issue and compromise of same (.3); prepare cure notice reflecting compromised amount and email to The Job Center GC with same and assumption and assignment notice (.3); email to R. Albarano and Joel Nessel re same (.1).	\$ 500.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/15/2019	0.2	\$ 385.00	Emails with R. Albarano and Joel Nessel re process vis-a-vis coordinating cure resolutions with buyers.	\$ 77.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/15/2019	1.8	\$ 385.00	Compile cure notices, objections, and discussions with contract counterparties for Joel Nessel (1.4); email to Joel Nessel with spreadsheets used for assumption and assignment notices, outlining issues with TG cure schedule, and providing cure documentation (.4).	\$ 693.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/15/2019	0.7	\$ 385.00	Evaluate facilities and equipment/materials needed for auction (.2); call with office manager R. Campbell re same (.3); email confirming same (.2).	\$ 269.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/15/2019	0.2	\$ 385.00	Email to G. Garman and assistant V. Dimaio re auction process and confirming court reporter.	\$ 77.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/15/2019	0.3	\$ 385.00	Emails with E. Schmidt re cure objection of 1400 Rahway re \$30,000 in attorneys' fees for enforcement.	\$ 115.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/15/2019	0.1	\$ 385.00	Email to Sabina Jacobs Margot re attendance at auction by SingPost representatives; reply.	\$ 38.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/15/2019	0.1	\$ 385.00	Email to Committee counsel re attendance at auction by SingPost representatives.	\$ 38.50	08:363 Use, Sale or Lease of Property	Gabby Hamm

Task Code 08

## Use, Sale or Lease of Property

DATE	HOURS	RATE	DESCRIPTION	AMOUNT	TASK CODE	PROFESSIONAL
11/15/2019	0.4	\$ 385.00	Call from Max Schlan regarding VisibleSCM bid (.1); call with J. Rosenthal re same (.1); compile and email Visible bid documents to Committee counsel (.2).	\$ 154.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/15/2019	0.2	\$ 385.00	Review of email from Visible re removing adequate assurance document from BMC website (.1); email to Brad Daniel re same (.1).	\$ 77.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/15/2019	0.2	\$ 385.00	Emails with Brad Daniel regarding new adequate assurance documents for posting.	\$ 77.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/15/2019	0.1	\$ 385.00	Email from E. Schmidt re Provident Drive lease rejection.	\$ 38.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/15/2019	0.4	\$ 385.00	Review of updated prepetition AP in connection with resolution of cure objections.	\$ 154.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/15/2019	1.6	\$ 385.00	Prepare draft of notice of Jagged Peak winning bid and TradeGlobal auction baseline bid (.9); email same to client and professionals (.1); emails from J. Rosenthal and J. Manger re edits, incorporate same (.2); final and coordinate filing (.2); email to team with filed notice (.1).	\$ 616.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/15/2019	0.4	\$ 385.00	Email from counsel for landlord GFST re St. Petersburg assumption/assignment issues (.1); email to client re same (.2); emails from R. Albarano and Michael Mercier re same (.1).	\$ 154.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/15/2019	0.1	\$ 385.00	Email from E. Schmidt to Hogan Lovells re 1400 Rahway objection and related issues, SingPost limited objection, and UPS cure objection.	\$ 38.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/15/2019	0.3	\$ 385.00	Review of email from counsel for Crown Equipment Company regarding assumption and assignment notices and emails with R. Albarano re same.	\$ 115.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/15/2019	0.1	\$ 385.00	Email from co-counsel to CorePartners regarding status of payment of post petition payable.	\$ 38.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/15/2019	0.2	\$ 385.00	Preliminary review of limited objections to sale and assumption and assignment notices by Kidbox, Staffmark, and UPS.	\$ 77.00	08:363 Use, Sale or Lease of Property	Gabby Hamm

Task Code 08

## Use, Sale or Lease of Property

DATE	HOURS	RATE	DESCRIPTION	AMOUNT	TASK CODE	PROFESSIONAL
11/15/2019	1.2	\$ 385.00	Compile key documents which may be needed for auction and instruct staff re preparation of materials for CRO (.8); draft email to client and T. Francella re status of various items prior to auction and details re auction attendance (.4).	\$ 462.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/15/2019	0.2	\$ 385.00	Email from VisibleSCM team re auction attendance; reply.	\$ 77.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/15/2019	1	\$ 385.00	Emails between E. Schmidt and Spencer Critchett re adequate assurance evidence, and receipt and review of proposed VisibleSCM adequate assurance letter (.3); receipt and review of proposed FB/Flurry letter and review of bid documents (.2); emails from FB/Flurry counsel re adequate assurance evidence (.2); emails with E.Schmidt re same and sale hearing evidence (.2); call with E. Schmidt re adequate assurance evidence for both TG bidders (.1).	\$ 385.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/16/2019	0.8	\$ 385.00	Emails among John Schwartz, counsel for FB/Flurry, E. Schmidt, and D. Goldfarb re redline of FB/Flurry and VisibleSCM bids and coordinating call (.2); call with debtor team and FB/Flurry regarding bid valuation/comparison questions and evidence re adequate assurance, closing (.6).	\$ 308.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/16/2019	0.1	\$ 385.00	Email from E. Schmidt to Spencer Critchett re need for completed APA schedules prior to commencement of the auction; response from Spencer Critchett.	\$ 38.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/16/2019	0.2	\$ 385.00	Receipt of email from Max Schlan re request for production of documents to Cowen; review of same.	\$ 77.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/16/2019	0.9	\$ 385.00	Further review of objections to adequate assurance/assumption and assignment filed Friday, 11/15/2019, and begin outline of pending objections.	\$ 346.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/16/2019	0.4	\$ 385.00	Review of SingPost limited objection to sale filed Friday, 11/15/2019.	\$ 154.00	08:363 Use, Sale or Lease of Property	Gabby Hamm

Task Code 08

## Use, Sale or Lease of Property

DATE	HOURS	RATE	DESCRIPTION	AMOUNT	TASK CODE	PROFESSIONAL
11/17/2019	0.3	\$ 385.00	Review of summary of status of cure discussions sent by C. Bryant.	\$ 115.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/17/2019	0.9	\$ 385.00	Email from Spencer Critchett regarding vendors not included in cure schedule and reply by E. Schmidt (.1); email from R. Albarano in response (.1); review of schedules and contracts from data room in connection with same (.7).	\$ 346.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/17/2019	1	\$ 385.00	Update CRO's auction binder (.7); gather materials for auction (.3).	\$ 385.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/17/2019	0.5	\$ 385.00	Begin review of proposed sale orders.	\$ 192.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/18/2019	2.6	\$ 315.00	Prepare for auction (.6); review and redline omnibus reply to objections to Employment applications (1.2); review and analyze new objections to cure amounts filed between 11/15-11/18 (.8)	\$ 819.00	08:363 Use, Sale or Lease of Property	Mark Weisenmiller
11/18/2019	3	\$ 385.00	Review of contract objections by UMR, Inc. and DI Overnite (.2); preparation for auction, including meetings with debtors and professionals regarding bid components and valuation issues, cure issues, and process issues; discussions with SingPost counsel, FB/Flurry team, VisibleSCM team, creditors' representatives; coordinate preparation of additional materials requested by the foregoing (2.8).	\$ 1,155.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/18/2019	3.9	\$ 385.00	Attend auction and break-out conferences, and follow-up meetings with client and bidders.	\$ 1,501.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/18/2019	1.4	\$ 385.00	Discussions with client and VisibleSCM group regarding APA issues, sale hearing,	\$ 539.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/18/2019	2.9	\$ 385.00	Review of objections to Cowen retention (.4); discussions with client and Ann Miller regarding revisions to response to same (.3); revise Ann Miller declaration in support of reply (.8); review and revise reply and supplemental research re same (1.0); discuss same and filing with M. Weisenmiller (.4).	\$ 1,116.50	08:363 Use, Sale or Lease of Property	Gabby Hamm

Task Code 08

## Use, Sale or Lease of Property

DATE	HOURS	RATE	DESCRIPTION	AMOUNT	TASK CODE	PROFESSIONAL
11/18/2019	0.3	\$ 385.00	Review of reply to SingPost objection.	\$ 115.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/18/2019	1.3	\$ 385.00	Prepare and file notice of winning bid, and related review of bidding procedures order.	\$ 500.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/18/2019	0.6	\$ 725.00	Call with client re auction outcome	\$ 435.00	08:363 Use, Sale or Lease of Property	Gregory Garman
11/19/2019	0.6	\$ 315.00	Call with Nespresso counsel regarding extension of objection deadline to cure amounts (.2); email client regarding the same, check docket for current deadline and respond to Nespresso counsel (.4).	\$ 189.00	08:363 Use, Sale or Lease of Property	Mark Weisenmiller
11/19/2019	0.2	\$ 385.00	Correspondence re request to withdraw reply to SingPost objection.	\$ 77.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/19/2019	0.7	\$ 385.00	Calls with Jim Shea re his clients' cure and assumption and assignment issues.	\$ 269.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/19/2019	0.3	\$ 385.00	Calls with subtenant re contract assumption/rejection status and discuss same with client.	\$ 115.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/19/2019	0.2	\$ 385.00	Review of Tarte, Inc. objection.	\$ 77.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/19/2019	0.2	\$ 385.00	Email from Sabina Jacobs Margot re filing Visible APA; reply.	\$ 77.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/19/2019	0.9	\$ 385.00	Discussions with G. Garman, N. Rubin, J. Rosenthal, C. Donoho re SingPost objection and stipulation for resolution vis-a-vis sale; review correspondence with R. Klyman re same.	\$ 346.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/19/2019	3.9	\$ 385.00	Meetings with R. Albarano, debtors' professionals, and counsel for ID Logistics and Visible SCM regarding sale hearing and various contract objections, including objections of Tarte, Staffmark, UPS, Oracle, 1400 Rahway, and UMR, and various inquiries/concerns by contract counterparties and vendors.	\$ 1,501.50	08:363 Use, Sale or Lease of Property	Gabby Hamm

Task Code 08

## Use, Sale or Lease of Property

DATE	HOURS	RATE	DESCRIPTION	AMOUNT	TASK CODE	PROFESSIONAL
11/19/2019	4.3	\$ 385.00	Prepare for hearing, including review of sale motion materials, and preparation of proposed agenda and review of docket and status of resolution of outstanding issues in connection with same.	\$ 1,655.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/19/2019	0.2	\$ 385.00	Email from Amanda Baker re Staffmark issues; reply clarifying assumption by IDL but not by Visible, and contact information for buyers' counsel.	\$ 77.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/19/2019	2.2	\$ 725.00	Meet with buyers re sale.	\$ 1,595.00	08:363 Use, Sale or Lease of Property	Gregory Garman
11/19/2019	3.6	\$ 725.00	Work through sale objections.	\$ 2,610.00	08:363 Use, Sale or Lease of Property	Gregory Garman
11/19/2019	2	\$ 725.00	Prepare for court hearing on omnibus hearings including auction.	\$ 1,450.00	08:363 Use, Sale or Lease of Property	Gregory Garman
11/19/2019	2	\$ 725.00	Prepare for court hearing on omnibus hearings including auction.	\$ 1,450.00	08:363 Use, Sale or Lease of Property	Gregory Garman
11/19/2019	9.7	\$ 725.00	Prepare for auction hearing (and other misc. motions) (4.3); attend hearing re same (3.1); work through remaining objection issues after court (2.3).	\$ 7,032.50	08:363 Use, Sale or Lease of Property	Gregory Garman
11/20/2019	1	\$ 315.00	Review agenda and email regarding change to interim compensation motion order.	\$ 315.00	08:363 Use, Sale or Lease of Property	Mark Weisenmiller
11/20/2019	0.9	\$ 385.00	Emails with assistant V. Dimaio and email and call with G. Garman re agenda and exhibits for sale hearing, and pick up exhibits.	\$ 346.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/20/2019	3.5	\$ 385.00	Attend sale hearing and follow-up discussions with counsel for various constituencies following hearing.	\$ 1,347.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/20/2019	8.8	\$ 385.00	Work on sale orders.	\$ 3,388.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/21/2019	3.1	\$ 385.00	Continue working on sale orders; circulate drafts to buyers' counsel.	\$ 1,193.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/21/2019	0.6	\$ 385.00	Analysis of PTO issue in response to inquiry by J. Manger and R. Albarano.	\$ 231.00	08:363 Use, Sale or Lease of Property	Gabby Hamm



Task Code 08

## Use, Sale or Lease of Property

DATE	HOURS	RATE	DESCRIPTION	AMOUNT	TASK CODE	PROFESSIONAL
11/21/2019	0.4	\$ 385.00	Discuss Duke Energy request for adequate assurance with M. Weisenmiller, review of cure schedules in connection therewith, and email to J. Manger and R. Albarano re same.	\$ 154.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/21/2019	2.2	\$ 725.00	Work through sale issues and order.	\$ 1,595.00	08:363 Use, Sale or Lease of Property	Gregory Garman
11/22/2019	1.8	\$ 385.00	Revise and circulate sale orders; emails with C. Bryant and L. Heilman re same.	\$ 693.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/22/2019	0.9	\$ 385.00	Email from Max Schlan regarding purported unauthorized upload of orders, and investigate same, including review of firm filings following sale hearing; draft response.	\$ 346.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/22/2019	0.3	\$ 385.00	Status call with J. Rosenthal re sale orders and TSA (.2); email to C. Bryant and C. Donoho re TSA status (.1).	\$ 115.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/22/2019	0.2	\$ 385.00	Email to counsel for board committee re sale orders.	\$ 77.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/22/2019	1.7	\$ 725.00	Manage sale order and move toward closing.	\$ 1,232.50	08:363 Use, Sale or Lease of Property	Gregory Garman
11/22/2019	0.3	\$ 725.00	Call with buyers counsel re license issues.	\$ 217.50	08:363 Use, Sale or Lease of Property	Gregory Garman
11/23/2019	1.3	\$ 385.00	Receipt and review of comments to sale order from creditors; forward to buyers' counsel; respond to questions from board committee counsel re sale orders.	\$ 500.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/23/2019	0.3	\$ 385.00	Email from R. Albarano re the closing dates, communications to employees, transition services issues; email to J. Rosenthal and N. Rubin re sale.	\$ 115.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/24/2019	1.4	\$ 385.00	Collate and track responses and comments re sale order and email to Katie Coleman re status of approvals/comments.	\$ 539.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/24/2019	0.7	\$ 385.00	Review and analysis of SingPost proposed revisions to sale order, and email to G. Garman re debtor's position re same.	\$ 269.50	08:363 Use, Sale or Lease of Property	Gabby Hamm



Task Code 08

## Use, Sale or Lease of Property

DATE	HOURS	RATE	DESCRIPTION	AMOUNT	TASK CODE	PROFESSIONAL
11/25/2019	0.8	\$ 385.00	Emails among debtors' counsel and counsel for board committee re SingPost's proposed revisions to JP sale order and scheduling call re same (.3); call with G. Garman (.1) and conference call among debtors' counsel and board committee counsel re SingPost's proposed revisions to JP sale order (.4).	\$ 308.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/25/2019	1.5	\$ 385.00	Review of Committee's comments to sale orders (.4); review of email from C. Bryant to M. Schlan re ID Logistics' response to same and proposed revision, and response by M. Schlan (.4); research re same (.7).	\$ 577.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/25/2019	0.2	\$ 385.00	Call with G. Garman re responses to sale order and ID Logistics' position relating thereto.	\$ 77.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/25/2019	0.4	\$ 385.00	Call with C. Bryant re comments to Jagged Peak sale order.	\$ 154.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/25/2019	0.2	\$ 385.00	Calls with G. Garman re Committee comments and SingPost comments.	\$ 77.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/25/2019	0.2	\$ 385.00	Emails to Jim Shea and Amanda Baker re UPS language and Staffmark fees question in connection with Jagged Peak sale order.	\$ 77.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/25/2019	0.5	\$ 385.00	Conference with debtor team re transition services issues and closing.	\$ 192.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/25/2019	1.1	\$ 725.00	Calls with client and co-counsel re closing issues.	\$ 797.50	08:363 Use, Sale or Lease of Property	Gregory Garman
11/25/2019	0.6	\$ 725.00	Review comments to orders.	\$ 435.00	08:363 Use, Sale or Lease of Property	Gregory Garman
11/26/2019	1	\$ 385.00	Review of additional changes by SingPost (.4); email from C. Bryant to S. Jacobs Margot re same (.1); formulate response (.5).	\$ 385.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/26/2019	0.3	\$ 385.00	Review of comments by C. Bryant and email reply from S. Jacobs Margot.	\$ 115.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/26/2019	0.2	\$ 385.00	Email from Max Schlan re Committee response to buyer's reply to sale order comments (.1); email from E. Schmidt to J. Rosenthal re key issues outstanding (.1).	\$ 77.00	08:363 Use, Sale or Lease of Property	Gabby Hamm

Task Code 08

## Use, Sale or Lease of Property

DATE	HOURS	RATE	DESCRIPTION	AMOUNT	TASK CODE	PROFESSIONAL
11/26/2019	1.1	\$ 385.00	Begin incorporating agreed language into sale orders	\$ 423.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/26/2019	0.4	\$ 385.00	Calls with R. Albarano re various closing and transition issues.	\$ 154.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/26/2019	1.5	\$ 725.00	Manage sale order.	\$ 1,087.50	08:363 Use, Sale or Lease of Property	Gregory Garman
11/27/2019	0.8	\$ 385.00	Review of Leslie Heilman's responses to SingPost counsel and Committee counsel re comments to TradeGlobal sale order (.3); emails with E. Schmidt re same (.2); further email from L. Heilman to Committee counsel re same and reply by Max Schlan (.3);	\$ 308.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/27/2019	1.4	\$ 385.00	Continue incorporating agreed revisions to sale orders, and circulate 'final' and cumulative redline of Jagged Peak order.	\$ 539.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/27/2019	0.4	\$ 385.00	Further email from Chris Fong re the agreed language for 1400 Rahway omitted from revised draft; incorporate same.	\$ 154.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/27/2019	0.3	\$ 385.00	Further email from Sven Nylen re the agreed language for Nespresso not updated in revised draft; correct same.	\$ 115.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/27/2019	1.6	\$ 385.00	Additional emails with S. Jacobs Margot and C. Bryant re SingPost issues (1.3); discuss same with G. Garman (.1); revise order accordingly (.3).	\$ 616.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/27/2019	0.7	\$ 385.00	Calls with Ed McDonald re UST approval of order and language re UST fees; draft and incorporate same in both orders.	\$ 269.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/27/2019	1.7	\$ 385.00	Revise TradeGlobal order to include agreed language for creditors and Committee; further revise re backup bidder issue (1.0); call with Leslie Heilman re same (.6); call with S. Jacobs Margot re same (.1).	\$ 654.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/27/2019	0.3	\$ 385.00	Prepare and send 'final' and cumulative redline of TradeGlobal sale order.	\$ 115.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/27/2019	0.3	\$ 385.00	Mark approvals/disapprovals in Jagged Peak sale order and instruct staff re filing.	\$ 115.50	08:363 Use, Sale or Lease of Property	Gabby Hamm

Task Code 08

## Use, Sale or Lease of Property

DATE	HOURS	RATE	DESCRIPTION	AMOUNT	TASK CODE	PROFESSIONAL
11/27/2019	0.6	\$ 385.00	Email from S. Jacobs Margot re typo in entered Jagged Peak sale order (.1); reply (.1); call with G. Garman re same (.1); review of email from R. Klyman re same and language in sale order (.2); reply re will seek entry of amended order (.1).	\$ 231.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/27/2019	0.2	\$ 385.00	Circulate entered order to C. Bryant; circulate to all counsel.	\$ 77.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
11/27/2019	1.1	\$ 725.00	Review sale order comments and multiple calls re same.	\$ 797.50	08:363 Use, Sale or Lease of Property	Gregory Garman
11/27/2019	0.8	\$ 725.00	Manage Singpost objections to sale order.	\$ 580.00	08:363 Use, Sale or Lease of Property	Gregory Garman
12/2/2019	0.1	\$ 385.00	Email with G. Garman re amended sale order and board materials.	\$ 38.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
12/2/2019	1.4	\$ 385.00	Prepare amended Jagged Peak sale order, review correspondence with SingPost counsel re same, and coordinate upload (.5); prepare redline for court and email to courtroom deputy regarding amended order/redline (.4); call from courtroom deputy re filing redline, prepare notice of filing redline, discuss with G. Garman (.4); coordinate with assistant re filing same (.1).	\$ 539.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
12/2/2019	0.5	\$ 385.00	Verify and mark multiple LR 9021 approvals on TradeGlobal sale order; finalize and coordinate filing of same.	\$ 192.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
12/2/2019	0.3	\$ 385.00	Receipt and review of entered orders; email to client with explanation of amendment.	\$ 115.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
12/2/2019	0.5	\$ 385.00	Review of extensive email correspondence re transition services agreement and closings.	\$ 192.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
12/2/2019	2.1	\$ 725.00	Manage closing issues and work toward closing.	\$ 1,522.50	08:363 Use, Sale or Lease of Property	Gregory Garman
12/2/2019	0.8	\$ 725.00	Analysis of closing issues re corporate parent.	\$ 580.00	08:363 Use, Sale or Lease of Property	Gregory Garman
12/3/2019	1.5	\$ 385.00	Review of draft TSA; call re same.	\$ 577.50	08:363 Use, Sale or Lease of Property	Gabby Hamm

Task Code 08

## Use, Sale or Lease of Property

DATE	HOURS	RATE	DESCRIPTION	AMOUNT	TASK CODE	PROFESSIONAL
12/3/2019	0.2	\$ 385.00	Email regarding FB Flurry issue; email to assistant re status of transcript.	\$ 77.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
12/3/2019	0.4	\$ 385.00	Email from court reporter attaching auction transcript and brief review of same (.3); email to client and co-counsel with transcript (.1).	\$ 154.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
12/3/2019	1.7	\$ 725.00	TSA issues; call re same.	\$ 1,232.50	08:363 Use, Sale or Lease of Property	Gregory Garman
12/4/2019	0.1	\$ 385.00	Call with C. Bryant re status of closings and items needed from debtors.	\$ 38.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
12/4/2019	0.5	\$ 385.00	Emails re transition services and IT pull-apart issues.	\$ 192.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
12/4/2019	0.2	\$ 385.00	IT call with Jagged Peak IT team.	\$ 77.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
12/4/2019	0.1	\$ 385.00	Email to T. Francella re December 17 status hearing.	\$ 38.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
12/5/2019	1.2	\$ 385.00	Attend to closing and transition services issues, including further call with tech group and further call with counsel re transition services/IT pull-apart.	\$ 462.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
12/6/2019	2.8	\$ 725.00	Same motion and cure notices; call with client re sale process.	\$ 2,030.00	08:363 Use, Sale or Lease of Property	Gregory Garman
12/7/2019	0.6	\$ 385.00	Emails and conference call re closing.	\$ 231.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
12/7/2019	1.6	\$ 725.00	Attend to closing issues; license agreement and schedules.	\$ 1,160.00	08:363 Use, Sale or Lease of Property	Gregory Garman
12/8/2019	1.4	\$ 385.00	Review of draft escrow agreement and other closing documents.	\$ 539.00	08:363 Use, Sale or Lease of Property	Gabby Hamm

Task Code 08

## Use, Sale or Lease of Property

DATE	HOURS	RATE	DESCRIPTION	AMOUNT	TASK CODE	PROFESSIONAL
12/9/2019	3.9	\$ 385.00	Address various closing matters, including revisions to escrow agreement, review of assumption and assignment agreement with 1400 Rahway, emails with C. Bryant and U.S. Bank Chris Grell re escrow, call with C. Bryant re amended sale order, conference call re closing status/outstanding items, review of closing checklist provided by IDL counsel and forward same to co-counsel David Goldfarb, email to UST and Committee counsel with draft TSA, email to D. Goldfarb re EINs.	\$ 1,501.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
12/9/2019	2	\$ 725.00	Attend to closing.	\$ 1,450.00	08:363 Use, Sale or Lease of Property	Gregory Garman
12/10/2019	0.4	\$ 385.00	Brief review of IDL revised draft of the TSA; forward to client.	\$ 154.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
12/11/2019	1.3	\$ 385.00	Emails from co-counsel/IDL re additional contracts designated for assumption at closing (Tampa Pallets, SimpleVMS, and Connectship); review of terms of APA and sale order re requirements of same; begin preparing new form of notice of additional contracts cure amounts, assumption and assignment, and adequate assurance.	\$ 500.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
12/11/2019	0.7	\$ 385.00	Prepare draft notice of sale closing; email to client and co-counsel for review/comment.	\$ 269.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
12/11/2019	0.1	\$ 385.00	Call from Anthony Austin re notice of sale closing.	\$ 38.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
12/12/2019	0.2	\$ 385.00	Call to Sabina Jacobs Margot re status of notice of sale closing; coordinate with assistant finalizing and filing same.	\$ 77.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
12/12/2019	2.8	\$ 385.00	Continue working on notice for assumption/assignment of additional contracts; circulate to co-counsel and IDL counsel for comment.	\$ 1,078.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
12/12/2019	0.8	\$ 725.00	Attend to sing post license agreement.	\$ 580.00	08:363 Use, Sale or Lease of Property	Gregory Garman
12/12/2019	0.8	\$ 725.00	Attend to sing post license agreement.	\$ 580.00	08:363 Use, Sale or Lease of Property	Gregory Garman

Task Code 08

## Use, Sale or Lease of Property

DATE	HOURS	RATE	DESCRIPTION	AMOUNT	TASK CODE	PROFESSIONAL
12/13/2019	0.9	\$ 385.00	Receipt of comments re new contracts notice; incorporate same and finalize; compile exhibits and coordinate filing/service.	\$ 346.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
12/13/2019	0.3	\$ 385.00	Detailed email to BMC re service of supplemental contract assumption/assignment notice.	\$ 115.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
12/13/2019	1.1	\$ 385.00	Review and provide minor comments to proposed SingPost License Stipulation (.5); discuss same with G. Garman (.2); circulate same (.1); further emails re same from co-counsel, board committee counsel, and client (.3).	\$ 423.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
12/16/2019	1.2	\$ 385.00	Attend to SingPost License Stipulation issues, including emails between SingPost counsel, co-counsel, and special committee counsel re same, discussion with G. Garman re disputed issues, follow-up with co-counsel, approval of stip and order.	\$ 462.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
12/16/2019	1.4	\$ 385.00	Email from Renee Albarano re final sale orders/closing documents and vendor issues regarding contract assignments/cure; gather documents and prepare detailed reply to same.	\$ 539.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
12/16/2019	0.2	\$ 385.00	Emails re DI Overnite cure, review related documents.	\$ 77.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
12/16/2019	1	\$ 385.00	Review correspondence chain re FB Flurry dispute; review of bid procedures order re same; emails with E. Schmidt re same.	\$ 385.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
12/17/2019	0.6	\$ 385.00	Prep for SingPost license issue status conference, including review of stip and order, sale objection, reply; call with T. Fell re hearing procedure.	\$ 231.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
12/17/2019	0.3	\$ 385.00	Emails re revised SingPost stip and order per status conference.	\$ 115.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
12/17/2019	0.4	\$ 385.00	Review of IDL's supplemental notice re dropped contracts; email with BMC re service of same.	\$ 154.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
12/17/2019	1.1	\$ 385.00	Email from David Goldfarb with closing documents, and review of same.	\$ 423.50	08:363 Use, Sale or Lease of Property	Gabby Hamm

Task Code 08

## Use, Sale or Lease of Property

DATE	HOURS	RATE	DESCRIPTION	AMOUNT	TASK CODE	PROFESSIONAL
12/17/2019	0.2	\$ 385.00	Review of email from IDL counsel to Ironman counsel regarding contract rejection issue.	\$ 77.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
12/18/2019	1.3	\$ 385.00	Draft proposed declaration for J. Rosenthal signature and OST documents; email to client with draft.	\$ 500.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
12/18/2019	0.3	\$ 385.00	Review of proposed draft response to FB Flurry.	\$ 115.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
12/18/2019	0.3	\$ 385.00	Review of email reply by Ironman; further email from IDL counsel to Ironman counsel regarding contract rejection issue; email from E. Schmidt re Ironman A/R.	\$ 115.50	08:363 Use, Sale or Lease of Property	Gabby Hamm
12/19/2019	0.2	\$ 385.00	Review of response to FB Flurry.	\$ 77.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
12/27/2019	0.4	\$ 385.00	Review of correspondence re Visible/UPS account issue; prepare for/attend call regarding same.	\$ 154.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
12/31/2019	0.2	\$ 385.00	Brief review of FB Flurry offer.	\$ 77.00	08:363 Use, Sale or Lease of Property	Gabby Hamm
	<b>396.4</b>		<b>TOTAL</b>	<b>\$ 186,324.00</b>		



Task Code 09

## Executory Contracts and Leases

DATE	HOURS	RATE	DESCRIPTION	AMOUNT	TASK CODE	PROFESSIONAL
10/17/2019	1.2	\$ 315.00	Review and revise s motion to approve stipulation to reject lease and declaration in support of the same.	\$ 378.00	09:365 Executory Contracts & Leases	Mark Weisenmiller
10/17/2019	1.5	\$ 315.00	Review and redline revised version of lease rejection stipulation and accompanying documents.	\$ 472.50	09:365 Executory Contracts & Leases	Mark Weisenmiller
11/11/2019	1.6	\$ 315.00	Call and emails regarding lease stipulation approval (.6); research local rules regarding the same (.9).	\$ 504.00	09:365 Executory Contracts & Leases	Mark Weisenmiller
12/13/2019	2.9	\$ 385.00	Emails with co-counsel re motion to extend time to assume or reject St. Petersburg lease and timeline for same (.2); receipt and review of preliminary draft of same and begin revising same (2.1); email to assistant re hearing date issue and prepping NOH and further discussion re OST documents (.4); email to IDL counsel re factual background (.2).	\$ 1,116.50	09:365 Executory Contracts & Leases	Gabby Hamm
12/17/2019	0.1	\$ 385.00	Call from co-counsel re motion to extend time to assume or reject.	\$ 38.50	09:365 Executory Contracts & Leases	Gabby Hamm
12/17/2019	1	\$ 385.00	Attend status conference re SingPost license issue; follow-up discussions with counsel for Committee, Nespresso, and UST regarding OST on motion to extend time to assume or reject lease.	\$ 385.00	09:365 Executory Contracts & Leases	Gabby Hamm
12/17/2019	0.2	\$ 385.00	Emails with co-counsel re motion to extend time to assume/reject lease (factual history).	\$ 77.00	09:365 Executory Contracts & Leases	Gabby Hamm
12/17/2019	2.3	\$ 385.00	Revise motion to extend time to assume/reject lease (2.0); email to IDL counsel with draft of same and inquiry re landlord counsel contacts (.2); reply from IDL counsel re contact information (.1).	\$ 885.50	09:365 Executory Contracts & Leases	Gabby Hamm
12/17/2019	0.2	\$ 385.00	Email to Committee counsel with draft motion to extend time to assume/reject lease and request for OST.	\$ 77.00	09:365 Executory Contracts & Leases	Gabby Hamm



Task Code 09

## Executory Contracts and Leases

DATE	HOURS	RATE	DESCRIPTION	AMOUNT	TASK CODE	PROFESSIONAL
12/18/2019	1.2	\$ 385.00	Attend to motion to extend time to assume/reject lease, including email to landlord's counsel regarding same and regarding OST, email to co-counsel regarding declaration in support, exhibits, and hearing date, email to J. Manger and client regarding lease copy for filing, email to Nespresso counsel with draft motion and request for OST and reply re same.	\$ 462.00	09:365 Executory Contracts & Leases	Gabby Hamm
12/19/2019	1.7	\$ 385.00	Email from counsel for landlord re intent to respond to OST request by 12/20; receipt and review of comments to motion to extend time to assume/reject lease from IDL counsel, incorporate same and send revised drafts to client; email to co-counsel re same and re awaiting response from landlord's counsel and J. Rosenthal comments; follow-up re J. Rosenthal approval; email to SingPost counsel with draft and requesting comments to same; respond to R. Klyman email re same; receipt/review of J. Rosenthal executed declaration.	\$ 654.50	09:365 Executory Contracts & Leases	Gabby Hamm
12/19/2019	0.6	\$ 385.00	Receipt and review preliminary draft of motion to reject contracts/leases; review of TSA re contracts to be retained temporarily; respond to co-counsel re draft motion.	\$ 231.00	09:365 Executory Contracts & Leases	Gabby Hamm
12/20/2019	0.8	\$ 385.00	Follow-up with SingPost counsel re sign-off on motion to extend time to assume/reject lease; finalize same and OST documents, gather exhibits, and coordinate filing; email courtesy copy of same to landlord counsel.	\$ 308.00	09:365 Executory Contracts & Leases	Gabby Hamm
12/20/2019	1.9	\$ 385.00	Address motion to reject, including revisions to same and close review of TSA vis-a-vis ongoing services and contracts; compare reject list against assumption and assignment notice and cure schedules.	\$ 731.50	09:365 Executory Contracts & Leases	Gabby Hamm
12/20/2019	1	\$ 725.00	Manage issues re services; call with force 10 re same.	\$ 725.00	09:365 Executory Contracts & Leases	Gregory Garman
	<b>18.2</b>		<b>TOTAL</b>	<b>\$ 7,046.00</b>		

Task Code 10

## Claims Administration and Litigation

DATE	HOURS	RATE	DESCRIPTION	AMOUNT	TASK CODE	PROFESSIONAL
12/2/2019	0.1	\$ 385.00	Email from creditor regarding sale orders and closing; respond.	\$ 38.50	10:Claims Administration & Litigation	Gabby Hamm
12/2/2019	0.7	\$ 725.00	Call with Force 10 re claims strategy.	\$ 507.50	10:Claims Administration	Gregory Garman
12/2/2019	0.7	\$ 725.00	Call with Force 10 re claims strategy.	\$ 507.50	10:Claims Administration	Gregory Garman
12/20/2019	1.4	\$ 725.00	Call with client re exit strategies; potential plan (claim issues) and remaining claims.	\$ 1,015.00	10:Claims Administration	Gregory Garman
12/30/2019	0.3	\$ 725.00	Call with client re claims.	\$ 217.50	10:Claims Administration	Gregory Garman
	<b>3.2</b>		<b>TOTAL</b>	<b>\$ 2,286.00</b>		

Task Code 11

## Business Operations

DATE	HOURS	RATE	DESCRIPTION	AMOUNT	TASK CODE	PROFESSIONAL
11/11/2019	0.4	\$ 385.00	Call with Caitlin Layton, Walgreens Boots Alliance paralegal, regarding payment instructions, review of bank accounts motion in connection with same, and email to client regarding same.	\$ 154.00	11:Business Operations an	Gabby Hamm
11/12/2019	0.2	\$ 385.00	Email to Caitlin Layton resolving wiring instructions issue.	\$ 77.00	11:Business Operations an	Gabby Hamm
	<b>0.6</b>		<b>TOTAL</b>	<b>\$ 231.00</b>		

Task Code 16

## Litigation - Contested Matters

DATE	HOURS	RATE	DESCRIPTION	AMOUNT	TASK CODE	PROFESSIONAL
10/21/2019	2.1	\$ 315.00	Review and redline complaint for TRO.	\$ 661.50	16:Litigation/Contested Matters	Mark Weisenmiller
10/21/2019	0.4	\$ 385.00	Conference regarding SingPost dispute and sale process. (Split task code 08).	\$ 154.00	16:Litigation/Contested Matters	Gabby Hamm
10/21/2019	0.5	\$ 385.00	Preliminary analysis of strategic options vis-a-vis SingPost.	\$ 192.50	16:Litigation/Contested Matters	Gabby Hamm
10/22/2019	1.5	\$ 315.00	Research various issues for TRO motion and adversary complaint.	\$ 472.50	16:Litigation/Contested Matters	Mark Weisenmiller
10/22/2019	1.2	\$ 315.00	Revisions to ost documents for force ten employment applications and circulate for approval.	\$ 378.00	16:Litigation/Contested Matters	Mark Weisenmiller
10/22/2019	3.9	\$ 315.00	Revise and finalize complaint, motion for TRO, and supporting declarations and file (3.3); finalize force ten OST documents and file (.6).	\$ 1,228.50	16:Litigation/Contested Matters	Mark Weisenmiller
10/23/2019	1	\$ 315.00	Review and revise notices of hearing (.4); review emails re adversary proceeding and telephone with chambers re adversary proceeding (.6).	\$ 315.00	16:Litigation/Contested Matters	Mark Weisenmiller
10/24/2019	1.2	\$ 725.00	Analysis of adversary TRO issues and complaint.	\$ 870.00	16:Litigation/Contested Matters	Gregory Garman
10/25/2019	2	\$ 315.00	Research for and draft notice of voluntary dismissal of adversary, circulate and file the same.	\$ 630.00	16:Litigation/Contested Matters	Mark Weisenmiller
11/22/2019	0.7	\$ 725.00	Analysis of Nespresso/Sing post issues.	\$ 507.50	16:Litigation/Contested Matters	Gregory Garman
	<b>14.5</b>		<b>TOTAL</b>	<b>\$ 5,409.50</b>		

Task Code 18

Committees

DATE	HOURS	RATE	DESCRIPTION	AMOUNT	TASK CODE	PROFESSIONAL
11/7/2019	0.3	\$ 385.00	Multiple emails regarding UCC's proposal for meeting to discuss issues in chapter 11 cases, including the standstill resolutions.	\$ 115.50	18:Committees	Gabby Hamm
	<b>0.3</b>		<b>TOTAL</b>	<b>\$ 115.50</b>		

EXHIBIT “3”

EXHIBIT “3”

DATE	DESCRIPTION	AMOUNT
9/16/2019	State of Nevada filing fees	\$ 1,717.00
9/19/2019	Mark Weisenmiller - Parking while at Court	\$ 6.00
9/16/2019	Photocopies	\$ 21.75
9/17/2019	Photocopies	\$ 94.00
9/18/2019	Photocopies	\$ 403.75
9/19/2019	Photocopies	\$ 39.00
9/26/2019	Photocopies	\$ 10.25
10/14/2019	Pacer	\$ 4.40
10/10/2019	Photocopies	\$ 16.25
10/15/2019	Photocopies	\$ 104.50
10/16/2019	Photocopies	\$ 320.25
10/17/2019	Photocopies	\$ 22.50
10/18/2019	Photocopies	\$ 23.00
10/23/2019	Adversary Complaint Filing Fee	\$ 350.00
10/18/2019	Filing Fee	\$ 250.00
10/24/2019	Sale Motion filing fee	\$ 181.00
10/21/2019	Photocopies	\$ 47.75
10/22/2019	Photocopies	\$ 554.50
10/23/2019	Photocopies	\$ 117.25
10/24/2019	Photocopies	\$ 21.00
10/31/2019	Mark Weisenmiller - Parking while at Court	\$ 3.00
10/30/2019	Postage	\$ 79.11
10/28/2019	Photocopies	\$ 84.00
10/29/2019	Photocopies	\$ 316.00
10/30/2019	Photocopies	\$ 536.00
10/31/2019	Photocopies	\$ 33.00
11/15/2019	Filing Fee for Pro Hac Vice	\$ 250.00
11/18/2019	Jason's Deli - Lunch for Auction	\$ 267.34
11/4/2019	Photocopies	\$ 14.75
11/5/2019	Photocopies	\$ 10.00
11/7/2019	Photocopies	\$ 274.50
11/6/2019	Photocopies	\$ 7.00
11/8/2019	Photocopies	\$ 33.75
11/10/2019	Photocopies	\$ 36.75
11/12/2019	Photocopies	\$ 278.25
11/13/2019	Photocopies	\$ 1.50
11/14/2019	Photocopies	\$ 90.25
11/15/2019	Photocopies	\$ 159.75
11/17/2019	Photocopies	\$ 75.25
11/18/2019	Photocopies	\$ 426.75
11/19/2019	Photocopies	\$ 503.75
11/20/2019	Photocopies	\$ 426.25
11/12/2019	Westlaw for November 2019	\$ 1,058.00
12/12/2019	Access Transcripts, LLC - Invoice #6339	\$ 108.15
12/5/2019	Oasis Reporting Services - Invoice #44878 - Original and Certified Copy of Auction Proceedings Transcript	\$ 991.00

EXPENSES

DATE	DESCRIPTION	AMOUNT
12/2/2019	Photocopies	\$ 16.00
12/5/2019	Photocopies	\$ 8.25
12/6/2019	Photocopies	\$ 3.00
12/9/2019	Photocopies	\$ 19.75
12/10/2019	Photocopies	\$ 2.00
12/11/2019	Photocopies	\$ 4.50
12/12/2019	Photocopies	\$ 16.50
12/13/2019	Photocopies	\$ 4.25
12/16/2019	Postage	\$ 32.80
12/16/2019	Photocopies	\$ 12.75
12/17/2019	Photocopies	\$ 38.00
12/18/2019	Photocopies	\$ 4.75
12/20/2019	Photocopies	\$ 57.25
	<b>TOTAL</b>	<b>\$ 10,588.05</b>