

Limetree

Invoice Date:

Invoice #: 478_210731

Amount Due: \$29,772.78

Period Ending 7/31/2021

	Billable		Travel		Invoice Amount
	Hours	Rate	Hours	Rate	
BMC Waived	17.8	\$0.00			\$0.00
BMC Analysts	10.3	\$45.00			\$463.50
BMC Document Custody	1.2	\$45.00			\$54.00
BMC Case Support Associate	54.0	\$85.00			\$4,590.00
BMC Data Support	23.9	\$85.00			\$2,031.50
BMC Consultant	27.1	\$95.00			\$2,574.50
BMC Technology/Programming	8.8	\$100.00			\$880.00
BMC Senior Consultant	8.3	\$125.00			\$1,037.50
BMC Project Manager	74.0	\$150.00			\$11,100.00
Limetree Total	225.4				\$22,731.00

Average Billing Rate this Period \$100.85

Total Hours:	225.4
Billed Total:	\$22,731.00
Expense Total:	\$7,041.78
Total Due:	\$29,772.78

Wire payments may be sent to the following account:

BANK: Bridge Bank, N.A.
ABA/Routing#: 121143260
Account #: 0102705027 - BMC Group Inc
Tax ID #: 52-2083477

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Invoice #: 478_210731
Expense Summary

Period Ending	7/31/2021	Expense Type	Amount
		B-linx app & data storage	\$40.56
		138 claims images @ \$0.12/image	\$16.56
		13 claims processed @ \$2.50/claim	\$32.50
		Noticing Production	\$6,952.16
		Website Hosting - \$250.00 - Waived	\$0.00
		Total	\$7,041.78

Wire payments may be sent to the following account:

BANK: Bridge Bank, N.A.
ABA/Routing#: 121143260
Account #: 0102705027 - BMC Group Inc
Tax ID #: 52-2083477

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Noticing Production Reference Summary and Detail

Reference Number	Production Date	Total
Reference # 478-20210712-1	7/12/2021	\$2,624.80
Reference # 478-20210713-1	7/13/2021	\$272.61
Reference # 478-20210714-1	7/14/2021	\$2,583.58
Reference # 478-20210721-1	7/21/2021	\$72.78
Reference # 478-20210723-1	7/23/2021	\$113.89
Reference # 478-20210726-1	7/26/2021	\$434.28
Reference # 478-20210727-1	7/27/2021	\$70.80
Reference # 478-20210728-1	7/28/2021	\$354.12
Reference # 478-20210730-1	7/30/2021	\$425.30
Total Due		\$6,952.16

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Production Date: 7/12/2021

Reference #: 478-20210712-1

Job Type	Job Item	Step	Pages / Parties Task	Details	Total
Noticing Document	Dkt No. - First Day Motion Dkt 10, Dkt 15 & Dkt17		Page Ct 17 / Party Ct 7		
			eNoticing	1 Batch @ \$.01 each	\$0.01
	Dkt No. - First Day Motions	Production			
			Page Ct 394 / Party Ct 153		
	Production		Printed Impressions	5910 Pieces @ \$.10 each	\$591.00
		Finishing	Collate, Insert, Address, Labeling, Envelope & Post	15 Pieces @ \$.60 each	\$9.00
	Postage		Express Mail (at Cost)	3 Pieces @ \$22.75 each	\$68.25
			FedEx (at Cost)	12 Pieces @ \$43.92 each	\$527.04
	Production		eNoticing	1 Batch @ \$50.00 each	\$50.00
			Fax Service	13195 Pieces @ \$.10 each	\$1,319.50
	Supplies		Inkjet and Envelope - Catalog	15 Pieces @ \$.13 each	\$1.95
			Page Ct 26 / Party Ct 4		
	Dkt No. - First Day Motions Dkt11, Dkt 15 & Dkt 17	Production	Printed Impressions	52 Pieces @ \$.10 each	\$5.20
		Finishing	Collate, Insert, Address, Labeling, Envelope & Post	2 Pieces @ \$.15 each	\$0.30
	Postage		FedEx (at Cost)	2 Pieces @ \$26.14 each	\$52.28
	Production		eNoticing	1 Batch @ \$.01 each	\$0.01
	Supplies		Inkjet and Envelope - Catalog	2 Pieces @ \$.13 each	\$0.26
Total:					\$2,624.80

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Production Date: 7/13/2021

Reference #: 478-20210713-1

Job Type	Job Item	Step	Pages / Parties Task	Details	Total
Noticing Document	Dkt No. - First Day Motion Dkt 10, Dkt 15 and Dkt17	Production	Page Ct 26 / Party Ct 1 Printed Impressions	26 Pieces @ \$.10 each	\$2.60
		Finishing	Collate, Insert, Address, Labeling, Envelope & Post	1 Piece @ \$.15 each	\$0.15
		Postage	FedEx (at Cost)	1 Piece @ \$29.43 each	\$29.43
		Supplies	Inkjet and Envelope - Catalog	1 Piece @ \$.13 each	\$0.13
	Dkt No. - First Day Motions MF 75026/75025/75028/74994	Production	Page Ct 394 / Party Ct 32 Printed Impressions	788 Pieces @ \$.10 each	\$78.80
		Finishing	Collate, Insert, Address, Labeling, Envelope & Post	2 Pieces @ \$.60 each	\$1.20
		Postage	FedEx (at Cost)	2 Pieces @ \$55.02 each	\$110.04
		Production	eNoticing	1 Batch @ \$50.00 each	\$50.00
		Supplies	Inkjet and Envelope - Catalog	2 Pieces @ \$.13 each	\$0.26
					Total: \$272.61

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Production Date: 7/14/2021

Reference #: 478-20210714-1

Job Type	Job Item	Step	Pages / Parties	Task	Details	Total	
Noticing Document	Dkt No. 101 - Utilities Ord			Page Ct 6 / Party Ct 242			
		Production		Printed Impressions	414 Pieces @ \$.10 each	\$41.40	
			Finishing		Collate, Insert, Address, Labeling, Envelope & Post	1 Piece @ \$.05 each	\$0.05
			Postage		USPS - 1st Class (at Cost)	1 Piece @ \$.51 each	\$0.51
		Supplies		Inkjet and Envelope - #10	1 Piece @ \$.08 each	\$0.08	
	Dkt No. 102 - Cash Mgt Interim Ord			Page Ct 8 / Party Ct 234			
		Production		Printed Impressions	544 Pieces @ \$.10 each	\$54.40	
	Dkt No. 103 - Wages Ord			Page Ct 5 / Party Ct 234			
				Printed Impressions	340 Pieces @ \$.10 each	\$34.00	
	Dkt No. 104 - Cash Collateral/DIP Interim Ord			Page Ct 185 / Party Ct 234			
				Printed Impressions	12580 Pieces @ \$.10 each	\$1,258.00	
			Finishing		Collate, Insert, Address, Labeling, Envelope & Post	68 Pieces @ \$.05 each	\$3.40
			Postage		Priority Mail	65 Pieces @ \$7.40 each	\$481.00
					Priority Mail	2 Pieces @ \$7.95 each	\$15.90
					Priority Mail	1 Piece @ \$24.70 each	\$24.70
			Production		eNoticing	1 Batch @ \$50.00 each	\$50.00
					Fax Service	5365 Pieces @ \$.10 each	\$536.50
			Supplies		Inkjet and Envelope - Catalog	68 Pieces @ \$.13 each	\$8.84
		Dkt No. 20 - Joint Admin			Page Ct 4 / Party Ct 234		
	Production			Printed Impressions	272 Pieces @ \$.10 each	\$27.20	
	Dkt No. 21 - Complex Case Designation			Page Ct 1 / Party Ct 234			
				Printed Impressions	68 Pieces @ \$.10 each	\$6.80	
Dkt No. 23 - App to Employ BMC			Page Ct 6 / Party Ct 234				
			Printed Impressions	408 Pieces @ \$.10 each	\$40.80		
Total:						\$2,583.58	

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Production Date: 7/21/2021

Reference #: 478-20210721-1

Job Type	Job Item	Step	Pages / Parties Task	Details	Total
Noticing Document	Dkt No. 166 - Emergency Mtn to Extend Time to File		Page Ct 7 / Party Ct 164		
			Printed Impressions	119 Pieces @ \$.10 each	\$11.90
		Production			
		Finishing	Collate, Insert, Address, Labeling, Envelope & Post	17 Pieces @ \$.05 each	\$0.85
		Postage	USPS - 1st Class (at Cost)	17 Pieces @ \$.51 each	\$8.67
		Production	eNoticing	1 Batch @ \$50.00 each	\$50.00
		Supplies	Inkjet and Envelope - #10	17 Pieces @ \$.08 each	\$1.36
Total:					\$72.78

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Production Date: 7/23/2021

Reference #: 478-20210723-1

Job Type	Job Item	Step	Pages / Parties Task	Details	Total
Noticing Document	Dkt No. 175 - Amended Ntc Ch 11	Production	Page Ct 3 / Party Ct 498 Printed Impressions	180 Pieces @ \$.10 each	\$18.00
		Finishing	Collate, Insert, Address, Labeling, Envelope & Post	60 Pieces @ \$.10 each	\$6.00
		Postage	USPS - 1st Class (at Cost)	59 Pieces @ \$.51 each	\$30.09
			USPS - CAN (at Cost)	1 Piece @ \$1.20 each	\$1.20
	Production	eNoticing	1 Batch @ \$50.00 each	\$50.00	
	Supplies	Inkjet and Envelope - #10	60 Pieces @ \$.08 each	\$4.80	
	Dkt No. 176 - Ord re Ext of Time	Page Ct 2 / Party Ct 172			
		Production	Printed Impressions	38 Pieces @ \$.10 each	\$3.80
Total:					\$113.89

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Production Date: 7/26/2021

Reference #: 478-20210726-1

Job Type	Job Item	Step	Pages / Parties Task	Details	Total
Noticing Document	Dkt No. 191 - Bid Procedures Mtn	Production	Page Ct 44 / Party Ct 534 Printed Impressions	2640 Pieces @ \$.10 each	\$264.00
		Finishing	Collate, Insert, Address, Labeling, Envelope & Post	60 Pieces @ \$.05 each	\$3.00
		Postage	USPS - 1st Class (at Cost)	59 Pieces @ \$1.80 each	\$106.20
			USPS - CAN (at Cost)	1 Piece @ \$3.28 each	\$3.28
		Production	eNoticing	1 Batch @ \$50.00 each	\$50.00
		Supplies	Inkjet and Envelope - Catalog	60 Pieces @ \$.13 each	\$7.80
		Total:			

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Production Date: 7/27/2021

Reference #: 478-20210727-1

Job Type	Job Item	Step	Pages / Parties	Task	Details	Total
Noticing Document	Dkt No. 195 - Decl in Support of Bid Proc Mtn	Production	Page Ct 4 / Party Ct 208	Printed Impressions	80 Pieces @ \$.10 each	\$8.00
		Finishing		Collate, Insert, Address, Labeling, Envelope & Post	20 Pieces @ \$.05 each	\$1.00
		Postage		USPS - 1st Class (at Cost)	20 Pieces @ \$.51 each	\$10.20
		Production		eNoticing	1 Batch @ \$50.00 each	\$50.00
		Supplies		Inkjet and Envelope - #10	20 Pieces @ \$.08 each	\$1.60
					Total:	\$70.80

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Production Date: 7/28/2021

Reference #: 478-20210728-1

Job Type	Job Item	Pages / Parties		
	Step	Task	Details	Total
Noticing Document	Dkt No. 199 - Mtn to Reject	Page Ct 12 / Party Ct 210		
	Production	Printed Impressions	252 Pieces @ \$.10 each	\$25.20
	Dkt No. 200 - Mtn to Reject	Page Ct 11 / Party Ct 210		
		Printed Impressions	231 Pieces @ \$.10 each	\$23.10
	Dkt No. 206 - Mtn to Assume - Duke Given	Page Ct 18 / Party Ct 211		
		Printed Impressions	378 Pieces @ \$.10 each	\$37.80
	Production	eNoticing	1 Batch @ \$.01 each	\$0.01
	Dkt No. 207 - Mtn to Assume - Gary Morrow			
	Production	Printed Impressions	378 Pieces @ \$.10 each	\$37.80
	Production	eNoticing	1 Batch @ \$.01 each	\$0.01
	Dkt No. 208 - Mtn to Assume - Adrian Kubran	Page Ct 17 / Party Ct 211		
	Production	Printed Impressions	357 Pieces @ \$.10 each	\$35.70
	Production	eNoticing	1 Batch @ \$.01 each	\$0.01
	Dkt No. 209 - Mtn to Assume - Fermin Rodriguez	Page Ct 18 / Party Ct 211		
	Production	Printed Impressions	378 Pieces @ \$.10 each	\$37.80
Dkt No. 212 - Mtn to Assume - Sloan Schoyer	Production	eNoticing	1 Batch @ \$.01 each	\$0.01
	Production	Printed Impressions	378 Pieces @ \$.10 each	\$37.80
	Finishing	Collate, Insert, Address, Labeling, Envelope & Post	21 Pieces @ \$.35 each	\$7.35
	Postage	USPS - 1st Class (at Cost)	21 Pieces @ \$2.80 each	\$58.80
	Production	eNoticing	1 Batch @ \$50.00 each	\$50.00
	Supplies	Inkjet and Envelope - Catalog	21 Pieces @ \$.13 each	\$2.73
Total:				\$354.12

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Production Date: 7/30/2021

Reference #: 478-20210730-1

Job Type	Job Item	Pages / Parties		
	Step	Task	Details	Total
Noticing Document	Dkt No. 244 - Amended Exhibits and Witness List	Page Ct 50 / Party Ct 215		
		Production	Printed Impressions	1150 Pieces @ \$.10 each
	Dkt No. 245 - Agenda Of Hearing	Page Ct 3 / Party Ct 215		
		Production	Printed Impressions	69 Pieces @ \$.10 each
	Dkt No. 246 - Notice of Rescheduling Hearing	Page Ct 3 / Party Ct 561		
		Production	Printed Impressions	201 Pieces @ \$.10 each
	Finishing	Collate, Insert, Address, Labeling, Envelope & Post	67 Pieces @ \$.20 each	\$13.40
		Postage	USPS - 1st Class (at Cost)	44 Pieces @ \$.51 each
	USPS - 1st Class (at Cost)		23 Pieces @ \$2.80 each	\$64.40
	Production	USPS - CAN (at Cost)	1 Piece @ \$1.20 each	\$1.20
		eNoticing	1 Batch @ \$50.00 each	\$50.00
	Supplies	Inkjet and Envelope - #10	44 Pieces @ \$.08 each	\$3.52
		Inkjet and Envelope - Catalog	23 Pieces @ \$.13 each	\$2.99
	Dkt No. 247 - Employment App	Page Ct 53 / Party Ct 215		
		Production	Printed Impressions	1219 Pieces @ \$.10 each
Finishing	Collate, Insert, Address, Labeling, Envelope & Post	23 Pieces @ \$.15 each	\$3.45	
	Total:			\$425.30

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Time Detail

Consultant Time Detail to 7/31/2021

Name	Description	Billable Hours
7/12/21		
BMC Analysts	Marked 5 parties in NS in the Remain Request field - "Lienholders", per Project Team.	0.2
BMC Analysts	Marked 8 parties in the Remain Request field with Top 30 Lienholder.	0.2
BMC Analysts	Check and confirm address for party "Intertek" has been added to NS.	0.2
BMC Analysts	Fix address/contact info for party White & Case LLP.	0.2
BMC Case Support Associate	Review Court docket report for any updates to the 2002 list per Notice Group request; update mailing matrix, noticing system as required	0.1
BMC Case Support Associate	Set up day's Noticing System/Production Folder and Noticing Instructions; prepare electronic version of document-as-served; email exchanges with data analyst re populating MF(s); email exchanges with case team re review case docket and updating 2002 list; copy service document to Call Center folder; review Production sample document, as appropriate — Dkt No(s) First Day Motions 2,4,8,9,10,11,12,13,14,16,17,15	9
BMC Case Support Associate	Prep doc for enotice: Send enotices, check for failed emails	1
BMC Case Support Associate	Added Strategic Contact Resources, LLC to NS.	0.2
BMC Consultant	All assistance with first day filings, and coordination of first day pleadings	8
BMC Data Support	Populate MailFiles 74993-74995 with APs for today's scheduled mailings	0.7
BMC Data Support	Correspondence with production and project team regarding scheduled mailing(s)	0.1
BMC Data Support	Update First Day Motions page for Limetree website	0.5
BMC Data Support	Prepare excel extracts for MFs 74993, 74996, 74999, 75001, 75002, 74972, 75006 per G Bolanos	0.2
BMC Data Support	Create report for all First Day MFs with all parties in one excel sheet indicating what MF they belong.	0.3
BMC Data Support	Extract name, address and contact info for all parties in NS for this client.	0.2
BMC Data Support	Sent list of all First Day MFs populated with full counts and information as per B Daniel.	0.5
BMC Data Support	Populate MF75007.	0.2
BMC Data Support	Moved MF 75007 to today's production folder.	0.2
BMC Data Support	Search for these two parties Complian USA and Strategic Contract Resources in NS & in tblCRD, then provided a report to project team.	0.2
BMC Data Support	Updated NSID 916015(Strategic Contact Resources, LLC) Notice Category into Core Group.	0.2
BMC Project Manager	Oversee service of First Day Motions.	4.9
BMC Project Manager	Coordinate setup of case website after filing--related debtors page, first day motions tab, court docket setup, etc.	2.7
BMC Project Manager	emails with tech team re online claim filing setup.	0.7
BMC Project Manager	Review and revise First Day Motions mail grid; emails with notice group re coordinating same.	1.2
BMC Project Manager	Multiple emails to internal tech, data, noticing, claims, and other teams re coordinating new case setup from new petition filings.	1.6
BMC Project Manager	Review first day motions filed.	1.4
BMC Project Manager	Review and confirm enotices sent out.	1.5
BMC Senior Consultant	Review all correspondence and tasks underway leading up to filing of petitions.	0.3
BMC Technology/Programmin	Update Related Debtors page for Limetree website	0.4
BMC Technology/Programmin	Sent HD a request for a redirection from the generic URL in to the client's Friendly URL.	0.2

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Time Detail

Consultant Time Detail to 7/31/2021

Name	Description	Billable Hours
7/12/21		
BMC Waived	Waiting for documents Print / insert/ FedEx and express mail labels preparation	7
7/13/21		
BMC Analysts	Updated to remove the representing information for these parties - "Akin Gump, Lydia Webb, and White & Case" & moved to the RemainRequest field, per project team.	0.2
BMC Case Support Associate	Process NOAs and PHVs filings @ Dkts 27, 30-37, 39-45.	1
BMC Case Support Associate	Prep doc for Fax; Send Faxes; check for failed Faxes - Dkt Nos. 15, 17	0.5
BMC Case Support Associate	Review & respond to email from Steve and Brad	1
BMC Case Support Associate	Prep doc for Faxes: Send Faxes, check for failed faxes	0.5
BMC Case Support Associate	Set up day's Noticing System/Production Folder and Noticing Instructions; prepare electronic version of document-as-served; email exchanges with data analyst re populating MF(s); email exchanges with case team re review case docket and updating 2002 list; copy service document to Call Center folder; review Production sample document, as appropriate — Dkt No(s) first day motion	1
BMC Case Support Associate	Reviewed documents 91 complete required updates in BMC system.	0.2
BMC Consultant	All follow-up matters regarding first day service of documents, including assistance with preparation of proof of service	2.4
BMC Data Support	Prepare excel extract for MF 75028 per G Bolanos	0.1
BMC Data Support	Update first day motion page of the website to post the file final orders.	0.3
BMC Data Support	Fix Docket 8 displaying duplicate exhibit.	0.2
BMC Data Support	Add information to the hearing section of the website.	0.2
BMC Data Support	Add judge name, address and contact info to the general info page of the website. Enable link for court dockets and related debtors page.	0.3
BMC Data Support	Update docket entries 27-48.	1
BMC Data Support	Created an excel report with all contact information for the three-e-mail failures provided by project team, to include NSID/CRDID.	0.2
BMC Data Support	Updated the Court Docket tab on the restructuring website as requested by T Feil.	0.5
BMC Data Support	Populate these MFs below with the failed emails. MF 75024 (Fedex) with failed email that doesn't have MF number. MF 75025 (Fedex) with failed email MF 74993 MF 75026 (Fedex) with failed email MF 74972	0.3
BMC Data Support	Populated MF 75028 (email), with the NSIDs provided, plus all new 2002 parties on 07/13/21.	0.3
BMC Data Support	Created a copy of yesterday's MF 74993, & make the changes to remove the representing data & informed project team so new service list exhibit can be prepared.	0.3
BMC Project Manager	Prepare Certificate of Service for 7/12 service of First Day Motions.	2.2
BMC Project Manager	First revisions to Certificate of Service re First Day Motions; emails with counsel re same; forward new version.	0.8
BMC Project Manager	Request and review second round of revisions to Certificate of Service for First Day Motions; emails with noticing team and counsel re same.	0.6
BMC Project Manager	Review, verify, and request changes to the case website regarding court docket items, general info, hearings, etc.; emails re same.	1.8
BMC Project Manager	Oversee supplemental service of First Day Motions, fax service of first day motions, etc.	1.1
BMC Project Manager	Review online claims filing setup.	0.5

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Time Detail

Consultant Time Detail to 7/31/2021

Name	Description	Billable Hours
7/13/21		
BMC Project Manager	Additional review of first day motions filed.	1
BMC Project Manager	Revisions to website.	0.7
BMC Project Manager	Revisions to service lists.	0.9
BMC Technology/Programmin	Setup database for LimeTree in onlineclaims. Test the site to ensure the functionality work properly.	3
BMC Technology/Programmin	Update first day motion page of the website to add new entries under the related document column.	0.5
BMC Waived	Print/ insert/ FedEx labels preparation	0.7
7/14/21		
BMC Analysts	Review Court docket Nos 1-98 categorize each new docket entry and flag for further action and follow up as needed.	2.2
BMC Analysts	Updated to add parties in NS that doesn't have remain request data in the field.	0.3
BMC Analysts	Added the new party added to NS - "Barclays Bank PLC, New York location" into MF 75041.	0.2
BMC Case Support Associate	Set up day's Noticing System/Production Folder and Noticing Instructions; prepare electronic version of document-as-served; email exchanges with data analyst re populating MF(s); email exchanges with case team re review case docket and updating 2002 list; copy service document to Call Center folder; review Production sample document, as appropriate — Dkt No. First Day Orders	3.7
BMC Case Support Associate	Check for failed emails, create POS Address List and prepared e-mail forwarding to project managers	0.5
BMC Case Support Associate	Prep doc for enotice; Send enotices; check for failed emails - Dkt No. First Day Orders	0.5
BMC Case Support Associate	Prep doc for fax; Send faxes; check for failed faxes - Dkt No. First Day Orders	0.5
BMC Case Support Associate	Core/2002 updates, check & download new court dockets up to 108, from pacer & updated the website's court dockets, reviewed docs for possible updates in NS & in CCRT/tblCRD.	0.2
BMC Case Support Associate	Added Barclay's New York address in NS, the prepared a draft MSL.	0.2
BMC Consultant	Coordinated service of first day Orders	3.7
BMC Data Support	Update First Day Motion page of the website to post the Cash Mgmt order @ dkt 102 and Cash Collateral order @ Dkt 104.	0.2
BMC Data Support	Update hearing section of the website to post the 8/17/21 hearing info.	0.2
BMC Data Support	Update BarDate section to post the General and Governmental Claim bar date schedule.	0.2
BMC Data Support	Update Docket's page and First Day Motion page of the website to remove the redacted exhibit @ Dkts 12 & 14.	0.3
BMC Data Support	Refresh MFs 75026, 75040 & 75047.	0.2
BMC Data Support	Update hearing section of the website to post the 8/25/21 hearing info.	0.1
BMC Data Support	Checked and updated records including their creditor type and remain request field as per B Daniel.	0.4
BMC Data Support	Reviewed documents 111 complete required updates in BMC system.	0.2
BMC Data Support	Created Excel file with email addresses for MFs 75029, 75038, 75040, 75042, 75044, & 75046.	0.2
BMC Data Support	Excluded these IDs 915980, 915979, 915981, 915982, 915983, 915984, 915986, 915975, 915987, 915976, 915978, 915985, 915995, 916002, 916004, 915992, 915991, 915998, 915996, 915997, 916003, 915999, 916000, & 916001 in MF 75048.	0.2

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Time Detail

Consultant Time Detail to 7/31/2021

Name	Description	Billable Hours
7/14/21		
BMC Data Support	Added the taxing authorities and regulatory agencies from tblCRD into the NS as part of the Core Group. Make the Remain Request "Taxing Authority" and "Regulatory Agency" as appropriate.	0.7
BMC Data Support	Extracted a new draft MSL & provided to project team.	0.2
BMC Project Manager	Prepare Certificate of Service for 7/13 mailing of supplemental service of First Day Motions.	0.8
BMC Project Manager	Coordinate service of first day orders.	3.7
BMC Project Manager	Coordinate updates to website.	0.6
BMC Project Manager	Begin prep of MSL.	0.3
BMC Project Manager	Review and revise Certificate of Service for 7/13 mailing.	0.6
BMC Project Manager	Updates to First Day motions tab on website.	0.6
BMC Project Manager	Q/C review of court docket; emails with data team re same.	1.6
BMC Project Manager	emails and testing re online claims filing.	1.1
BMC Project Manager	Review NOAs filed.	0.7
BMC Project Manager	Review Notice re Meeting of Creditors/Bar Dates; request webpage updates re same.	0.8
BMC Project Manager	Update website re redacted items.	0.3
BMC Project Manager	Revisions to MSL.	0.6
BMC Project Manager	Further revisions to First Day Order service.	0.9
BMC Senior Consultant	Review Tuesday end of day noticing status report.	0.1
BMC Technology/Programmin	Cloned, populate and reviewed MFs 75029, 75038-75045.	1.5
BMC Technology/Programmin	Fix Dkt 9 not showing full exhibit.	0.1
BMC Technology/Programmin	Update hearing section of the website to post the 8/2/21 hearing info.	0.1
BMC Technology/Programmin	Update First Day Motion page of the website to add the Utilities Order at Dkt 101.	0.2
BMC Waived	Print/ insert and priority mail labels preparation	2
7/15/21		
BMC Analysts	Review Court docket Nos 99-111 categorize each new docket entry and flag for further action and follow up as needed.	0.3
BMC Analysts	Audit categorization updates related to Court Docket Nos. (1 2 8 10 11 12 13 14 16 25 26 63 68 90 93 94 95 96 97 98 99 100 101 102 103 104 105) and flag any pleadings impacting claims or the master service list for further action and follow up as needed.	0.2
BMC Analysts	Reviewed documents 117 complete required updates in BMC system.	0.2
BMC Analysts	Add parties to NS based on the changes made to the MSL.	0.3
BMC Case Support Associate	Check and confirm all email address of the ECF notification are all in NS and MSL. Identify what are not in NS/MSL and provided a report.	0.5
BMC Case Support Associate	Data Changes/Updates on the Master Service List reports as per B Daniel.	1.2
BMC Consultant	Reviewed all e-mails from B. Daniel and data team re preparation of updated Master Service List; reviewed B. Daniel e-mail forwarding Master Service List to D. Merola, for filing	0.3
BMC Consultant	Filed certificate of service for document service occurring on 7/15/21; e-mail communication with B. Daniel re same	0.3
BMC Consultant	Filed certificate of service for document service occurring on 7/13/21; e-mail communication with B. Daniel re same	0.3

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Time Detail

Consultant Time Detail to 7/31/2021

Name	Description	Billable Hours
7/15/21		
BMC Project Manager	Update and forward to counsel a draft MSL report.	0.5
BMC Project Manager	Further revisions to 7/12 and 7/13 mailing Certificates of Service.	0.6
BMC Project Manager	Oversee service of Order re sale of Energy Certificates.	0.7
BMC Project Manager	Revisions to MSL; emails with data team re same.	0.7
BMC Project Manager	Additional revisions to MSL.	1
BMC Project Manager	Audit of MSL re Pro Hac Vice motions, NOAs, and notice requests.	1.8
BMC Senior Consultant	Monitor and review assignments for newly filed court docket items. Adjust assignments as necessary in order to balance workload.	0.1
7/16/21		
BMC Analysts	Review Court docket Nos 112-117 categorize each new docket entry and flag for further action and follow up as needed.	0.1
BMC Analysts	Reviewed the two Baker & Hostetler LLP parties in NS, & updated the RemainRequest Data into - "Counsel to the Debtors", then made the updates reflect in the MSL. Fixed NSIDs 916033, & 916066 to include the proper counsel to the proper record. Updated the Redline docs to reflect the changes made in the NS.	1
BMC Analysts	Reviewed documents 118 complete required updates in BMC system.	0.2
BMC Case Support Associate	Review and check dkt in the noticing system.	0.2
BMC Case Support Associate	Reviewed all filed PHVs if they have been added to NS & CCRT, those that were added in tblCRD were excluded as temporary exclusion for NS parties, and then all updates made in the NS were reflected in the MSL & Redline docs.	1.5
BMC Project Manager	Review MSL calendar events.	0.3
BMC Project Manager	Revisions to MSL.	1.6
BMC Project Manager	Internal emails re case admin issues.	0.3
BMC Project Manager	Review recent court docket entries.	1.2
BMC Senior Consultant	Add all debtor cases to the ecf claims and related debtor dockets review control document. Note to review weekly, and notify Review Team of the new addition.	0.3
7/18/21		
BMC Project Manager	Review and respond to email from counsel.	0.1
7/19/21		
BMC Analysts	Weekly review of court Dockets to identify new filed ECF claims from PACER for case confirmed zero files 7/12-7/19	0.1
BMC Data Support	Updated the Court Docket tab on the restructuring website for the "Daily Docket Update" as per T Fiel	0.5
BMC Data Support	Updated the Court Docket tab on the restructuring website as requested by B Daniel.	0.2
BMC Data Support	Manually check on additional creditor records if they are already in tblCRD. Not found ones are added to the database as per S Ordaz.	1.3
BMC Project Manager	Coordinate court docket updates.	0.3
BMC Project Manager	Prepare custom notice of commencement; forward to counsel.	3.1
BMC Project Manager	Coordinate updates to the creditor matrix from file of new creditors.	0.5
BMC Project Manager	Review recent court docket entries.	0.7
7/20/21		

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Time Detail

Consultant Time Detail to 7/31/2021

Name	Description	Billable Hours
7/20/21		
BMC Analysts	Review Court docket Nos 118-158 categorize each new docket entry and flag for further action and follow up as needed.	1
BMC Analysts	Review PACER Court docket to identify newly filed docket items for all jointly administered cases related to main case	0.4
BMC Case Support Associate	Process NOA @ dkt 161	0.2
BMC Case Support Associate	Prep monthly production invoice(s) for combined invoice for delivery to client; prep email forwarding invoice to counsel (as appropriate) — Dkt No(s) First Day Motions	0.3
BMC Case Support Associate	Prep monthly production invoice(s) for combined invoice for delivery to client; prep email forwarding invoice to counsel (as appropriate) — Dkt No(s) first day motion	0.2
BMC Case Support Associate	Reviewed documents 162 complete required updates in BMC system.	0.2
BMC Consultant	Prepared service list exhibits for certificate(s) of service for bar date notice and proof of claim mailings, occurring on 7/15 and 7/16/21	0.3
BMC Consultant	Filed certificate of service for document service occurring on 7/14/21; e-mail communication with B. Daniel re same	0.3
BMC Project Manager	Preparation of Certificate of Service for 7/14 mailing of First Day Orders.	1
BMC Senior Consultant	Note and forward to the project team a current report on related debtor docket pleadings.	0.1
7/21/21		
BMC Analysts	Review Court docket Nos 162-163 categorize each new docket entry and flag for further action and follow up as needed.	0.1
BMC Analysts	Reviewed documents 166 complete required updates in BMC system.	0.2
BMC Case Support Associate	Set up day's Noticing System/Production Folder and Noticing Instructions; prepare electronic version of document-as-served; email exchanges with data analyst re populating MF(s); email exchanges with case team re review case docket and updating 2002 list; copy service document to Call Center folder; review Production sample document, as appropriate — Dkt No. 166	1
BMC Case Support Associate	Prep monthly production invoice(s) for combined invoice for delivery to client; prep email forwarding invoice to counsel (as appropriate) — Dkt No(s) 20,21,23,101,102,103, and 104	0.5
BMC Case Support Associate	Prep monthly production invoice(s) for combined invoice for delivery to client; prep email forwarding invoice to counsel (as appropriate) — Dkt No(s) ECF and BMC Claim Number Discrepancy	0.1
BMC Consultant	Coordinated service of motion to extend time to file schedules	0.7
BMC Project Manager	Oversee service of Emergency Motion to Extend Time To file Schedules.	0.8
BMC Project Manager	Case status emails.	0.2
BMC Waived	Print/ inkjet/ insert/ postage	0.7
7/22/21		
BMC Analysts	Review Court docket No 164 categorize each new docket entry and flag for further action and follow up as needed.	0.1
BMC Analysts	Audit categorization updates related to Court Docket Nos. (112 113 114 115 116 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 158 162 163 164) and flag any pleadings impacting claims or the master service list for further action and follow up as needed.	0.3
BMC Case Support Associate	Prepare and provide MSL and MSL-Redline.	0.4
BMC Case Support Associate	Reviewed documents 167 complete required updates in BMC system.	0.2

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Time Detail

Consultant Time Detail to 7/31/2021

Name	Description	Billable Hours
7/22/21		
BMC Case Support Associate	<i>Docketed claims.</i>	0.2
BMC Consultant	<i>Reviewed all e-mails from B. Daniel and data team re preparation of updated Master Service List; reviewed B. Daniel e-mail forwarding Master Service List to D. Merola, for filing</i>	0.3
BMC Data Support	<i>Update NSID 916058 to reflect the correct suite # in the MSL.</i>	0.2
BMC Project Manager	<i>emails re Notice of Commencement.</i>	0.2
BMC Project Manager	<i>Review recent court docket filings.</i>	0.8
BMC Project Manager	<i>Review and update website.</i>	0.6
BMC Senior Consultant	<i>Revisions to MSL.</i>	2.6
BMC Senior Consultant	<i>Review status of new claims processing, save newly filed claims, and send claim 1 through work flow for processing.</i>	0.1
BMC Senior Consultant	<i>Monitor and review assignments for newly filed court docket items. Adjust assignments as necessary in order to balance workload.</i>	0.1
BMC Senior Consultant	<i>Review and audit updates made pursuant to 6 court docket documents assigned to PM for higher level of review and approval. Access each affected claim record to ensure updates are complete to claims register or creditor matrix based on the filed documents.</i>	0.3
BMC Senior Consultant	<i>Review inquiry from cnapiers@hodgsonruss.com who wishes to receive electronic notices in these cases. Forward request to Project Team for handling.</i>	0.2
7/23/21		
BMC Analysts	<i>Review Court docket No 166-167 categorize each new docket entry and flag for further action and follow up as needed.</i>	0.1
BMC Case Support Associate	<i>Process NOA @ dkt 173.</i>	0.2
BMC Case Support Associate	<i>Core/2002 Update(s) / Update to current court docket. Limetree court docket is current up to 177 & all updates have been completed.</i>	0.4
BMC Case Support Associate	<i>Prepare and provide MSL and MSL-Redline reports.</i>	0.4
BMC Case Support Associate	<i>Set up day's Noticing System/Production Folder and Noticing Instructions; prepare electronic version of document-as-served; email exchanges with data analyst re populating MF(s); email exchanges with case team re review case docket and updating 2002 list; copy service document to Call Center folder; review Production sample document, as appropriate — Dkt Nos. 175-176</i>	2.5
BMC Case Support Associate	<i>Prep doc for enotice; Send enotices; check for failed emails - Dkt Nos. 175-176</i>	0.4
BMC Case Support Associate	<i>Prep monthly production invoice(s) for combined invoice for delivery to client; prep email forwarding invoice to counsel (as appropriate) — Dkt No(s) 166</i>	0.2
BMC Case Support Associate	<i>Review and check dkt in the noticing system.</i>	0.1
BMC Case Support Associate	<i>Reviewed documents 177 complete required updates in BMC system.</i>	0.2
BMC Consultant	<i>Coordinated service of Dkts 175 and 176, including Dkt 175 on creditor matrix; e-mail communication with D. Merola and D. Lane re same; e-mail communication with B. Daniel, production team and data team re same; e-mail communication with D. lane confirming addition to creditor database parties previously forwarded</i>	2
BMC Consultant	<i>Reviewed e-mails from T. Marshall and claims management team re processing claim no. 1</i>	0.1
BMC Consultant	<i>E-mail to B. Daniel, inquiring as to status of Notice of Bankruptcy filing</i>	0.1
BMC Data Support	<i>Review, claim upload, b-Linx date review and verification, report data anomalies to Project Manager/Case Support.</i>	0.1
BMC Data Support	<i>Prepare Claims Register for today's claims upload.</i>	0.1

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Consultant Time Detail to 7/31/2021

Name	Description	Billable Hours
7/23/21		
BMC Data Support	Update claims data and images to website.	0.1
BMC Data Support	Created an excel report of email address only for MF 75120 & save to today's production folder.	0.2
BMC Data Support	Populated the Creditor Type in the Source Tab field for these MFs 75120, & 75121.	0.2
BMC Data Support	Populated MF 75123 (1st class), with the provided failed emails.	0.2
BMC Data Support	Populated MF 75122 (1st class), with the provided failed email.	0.2
BMC Data Support	Populated MF 75120 (email) & 75121 (1st class) with the Creditor Matrix parties and dedupe against Core/2002/Top Creditors MFs & excluded in the Creditor Matrix MFs.	0.9
BMC Document Custody	Review and process No COA return mail	0.2
BMC Project Manager	Review and revise Amended Notice of Chapter 11 Bankruptcy.	0.9
BMC Project Manager	Oversee service of Notice of Chapter 11 Bankruptcy, Order re Extension of Time to file Schedules.	2.7
BMC Project Manager	Review and coordinate NOA related updates.	0.4
BMC Project Manager	Review daily docket update.	0.1
BMC Senior Consultant	Audit newly processed claims, and approve upload (claim 1).	0.1
BMC Waived	Print/ inkjet/ insert/ postage	1
7/24/21		
BMC Analysts	Review Court docket No 169-176 categorize each new docket entry and flag for further action and follow up as needed.	0.1
7/26/21		
BMC Analysts	Weekly review of court Dockets to identify new filed ECF claims from PACER for case confirmed zero files 7/19-7/26	0.1
BMC Analysts	Reviewed documents 190 complete required updates in BMC system.	0.2
BMC Case Support Associate	Process PHV at dkt 188.	0.2
BMC Case Support Associate	Review and audit monthly production invoice(s) for combined invoice for delivery to client; prep email forwarding invoice to counsel (as appropriate) — Dkt Nos. First Day Motions, 10, 15, 17, 20, 21, 23, 101-104, 166	1.1
BMC Case Support Associate	Set up day's Noticing System/Production Folder and Noticing Instructions; prepare electronic version of document-as-served; email exchanges with data analyst re populating MF(s); email exchanges with case team re review case docket and updating 2002 list; copy service document to Call Center folder; review Production sample document, as appropriate — Dkt No. 191	3
BMC Case Support Associate	Prep doc for enotice; Send enotices; check for failed emails - Dkt No. 191	0.5
BMC Case Support Associate	Added the Creditor's Committee to NS as filed in Dkt 189 per confirmation of S Ordaz.	1
BMC Consultant	Prepared service list exhibit for documents served on 7/21/21, and on 7/23/21	0.3
BMC Consultant	Coordinated service of Dkt 191, Bid Procedures Motion; reviewed e-mails from D. Merola and B. Daniel re same; e-mail communication with D. Merola re same; e-mail communication with production and data teams re same	1.5
BMC Data Support	Update court docket section for Limetree website	0.1
BMC Data Support	Populate MailFile 75132 with APs for today's scheduled mailings	0.4
BMC Data Support	Correspondence with production and project team regarding scheduled mailing(s)	0.1
BMC Data Support	Populate MailFile 75124 with APs for today's scheduled mailings	0.1

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Consultant Time Detail to 7/31/2021

Name	Description	Billable Hours
7/26/21		
BMC Data Support	Correspondence with production and project team regarding scheduled mailing(s)	0.1
BMC Data Support	Populate MFs 75127 (email) & 75128 (1st class) for all creditor matrix parties.	1.2
BMC Data Support	Updated the Court Docket tab on the restructuring website for the "Daily Docket Update" as per T Fiel	1
BMC Data Support	Processed claims 2 & 3.	0.2
BMC Data Support	Created 1 - 200 POC Stickers.	0.2
BMC Document Custody	Review, receive stamp, apply bar code, and scan in hard copy Claims for processing by project team (as appropriate); prep email transmitting link to T Marshall/S Cohen	0.7
BMC Project Manager	Oversee service of Bid Procedures Motion; emails with counsel re same; review and update service lists.	1.7
BMC Project Manager	Coordinate update of Committee Members and their Counsel; confirm same.	0.5
BMC Project Manager	Review bidding procedures.	0.7
BMC Project Manager	emails and review re appointment of creditor's committee.	0.2
BMC Senior Consultant	Review Friday's end of day noticing status report.	0.1
BMC Senior Consultant	Review status of new claims processing, save newly filed claims, and send claim 2 through work flow for processing.	0.1
BMC Senior Consultant	Review status of new claims processing, save newly filed claims, and send claim 3 through work flow for processing.	0.1
BMC Senior Consultant	Confirm all newly filed proofs of claim submitted today have been sent through workflow process.	0.1
BMC Senior Consultant	Review email inquiry asking if adversary dockets are going to be provided; forward to Project Team for further review and handling.	0.1
BMC Senior Consultant	Research and identify cases where adversary dockets have been posted; forward to Project Mgr for determination.	0.4
BMC Waived	Print/ inkjet/ insert/ postage	1.7
7/27/21		
BMC Analysts	Review PACER Court docket to identify newly filed docket items for all jointly administered cases related to main case	0.2
BMC Analysts	Review Court docket No 178-190 categorize each new docket entry and flag for further action and follow up as needed.	0.1
BMC Case Support Associate	Audit newly processed claims, and approve upload (claims 7 - 8).	0.2
BMC Case Support Associate	Process PHV at docket 193.	0.2
BMC Case Support Associate	Process NOA @ dkt 194.	0.2
BMC Case Support Associate	Set up day's Noticing System/Production Folder and Noticing Instructions; prepare electronic version of document-as-served; email exchanges with data analyst re populating MF(s); email exchanges with case team re review case docket and updating 2002 list; copy service document to Call Center folder; review Production sample document, as appropriate — Dkt Nos. 195	1
BMC Case Support Associate	Prep doc for enotice; Send enotices; check for failed emails - Dkt Nos. 195	0.5
BMC Case Support Associate	Reviewed documents 195 complete required updates in BMC system.	0.2
BMC Case Support Associate	Updated NS and extracted MSL and MSL redline reports.	0.7
BMC Case Support Associate	Docketed claims.	0.5

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Consultant Time Detail to 7/31/2021

Name	Description	Billable Hours
7/27/21		
BMC Case Support Associate	Prep monthly production invoice(s) for combined invoice for delivery to client; prep email forwarding invoice to counsel (as appropriate) — Dkt No(s) 175 and 176	0.2
BMC Case Support Associate	Prep monthly production invoice(s) for combined invoice for delivery to client; prep email forwarding invoice to counsel (as appropriate) — Dkt No(s) 191	0.2
BMC Case Support Associate	Review and check dkt in the noticing system.	0.1
BMC Consultant	Created service list exhibit for certificate of service for document served on 7/26/21; e-mail communication with B. Daniel re same	0.3
BMC Consultant	Coordinated service of Declaration in Support of Bid Procedures Motion	0.7
BMC Consultant	Filed certificate of service for document service occurring on 7/21/21; e-mail communication with B. Daniel re same	0.3
BMC Consultant	Filed certificate of service for document service occurring on 7/23/21 and 7/26/21; e-mail communication with B. Daniel re same	0.3
BMC Data Support	Update court docket section for Limetree website	0.1
BMC Data Support	Updated court docket to current up to 195.	0.2
BMC Data Support	Review, claim upload, b-Linx date review and verification, report data anomalies to Project Manager/Case Support.	0.2
BMC Data Support	Prepare Claims Register for today's claims upload.	0.2
BMC Data Support	Update claims data and images to website.	0.2
BMC Data Support	Updated the orange box section.	0.2
BMC Data Support	Moved MF 75136 to tomorrow's (July 28) production folder.	0.2
BMC Data Support	Added CRDID 451 to tblCRD, to include all the Names & Email addresses provided.	0.2
BMC Data Support	Cloned old MF 75132, to new MF 75135(Email), new MF has been populated & reviewed. Populated 75136 (email), with CRDID 451.	0.2
BMC Data Support	Created an excel report for MFs 75135 & 75136, with email addresses only & saved to today's production folder.	0.2
BMC Document Custody	Review & process FedEx return mail	0.2
BMC Project Manager	Prepare Certificate of Service re Bid Procedures Motion; emails with counsel re same; review and update service lists.	0.8
BMC Project Manager	Prepare Certificate of Service for 7/23 mailing of Notice of Commencement.	1
BMC Project Manager	Review and update website.	0.7
BMC Project Manager	emails, review and update re Certificates of Service for 7/26 mailing of bid procedures motion.	0.5
BMC Project Manager	Review recent court docket entries.	0.9
BMC Senior Consultant	Review inquiry from Danielle asking for confirmation the bid procedures mailing was completed. Review status report, and respond to confirm the job completed.	0.2
BMC Senior Consultant	Audit newly processed claims, and approve upload (claims 2 - 6).	0.3
BMC Senior Consultant	Review status of new claims processing, save newly filed claims, and send claims 7 - 8 through work flow for processing.	0.1
BMC Waived	Print/ inkjet/ insert/ postage	0.7
7/28/21		
BMC Analysts	Review Court docket Nos 191-195 categorize each new docket entry and flag for further action and follow up as needed.	0.1

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Time Detail

Consultant Time Detail to 7/31/2021

Name	Description	Billable Hours
7/28/21		
BMC Case Support Associate	Audit newly processed claims, and approve upload (claim 9).	0.1
BMC Case Support Associate	Audit newly processed claims, and approve upload (claims 10 - 11).	0.2
BMC Case Support Associate	Process NOA @ dkt 204.	0.2
BMC Case Support Associate	Core/2002 Update(s) / Update to current court docket. Limetree court docket is current up to 204 & updates have been completed.	0.2
BMC Case Support Associate	Process PHVs @ dkt 210-211 & 213 and reflect all updates to MSL and MSL-Redline.	0.4
BMC Case Support Associate	Set up day's Noticing System/Production Folder and Noticing Instructions; prepare electronic version of document-as-served; email exchanges with data analyst re populating MF(s); email exchanges with case team re review case docket and updating 2002 list; copy service document to Call Center folder; review Production sample document, as appropriate — Dkt Nos. 199-200, 206-209, 212	2.8
BMC Case Support Associate	Prep doc for enotice; Send enotices; check for failed emails - Dkt Nos. 199-200, 206-209, 212	0.7
BMC Case Support Associate	Review and audit monthly production invoice(s) for combined invoice for delivery to client; prep email forwarding invoice to counsel (as appropriate) — Dkt Nos. 175-176, 191	0.2
BMC Case Support Associate	Reviewed documents 213 complete required updates in BMC system.	0.2
BMC Case Support Associate	Prep monthly production invoice(s) for combined invoice for delivery to client; prep email forwarding invoice to counsel (as appropriate) — Dkt No(s) 195	0.1
BMC Consultant	Coordinated service of motions to assume, and motions to reject	2.4
BMC Data Support	Extracted claim from Online Claims Register and import it to bLinx. Reviewed claim before uploading to website. Claim/s 10-11.	0.3
BMC Data Support	Extracted claim from Online Claims Register and import it to bLinx. Reviewed claim before uploading to website. Claim/s 9.	0.2
BMC Data Support	Review, claim upload, b-Linx date review and verification, report data anomalies to Project Manager/Case Support.	0.1
BMC Data Support	Prepare Claims Register for today's claims upload.	0.1
BMC Data Support	Update claims data and images to website.	0.1
BMC Data Support	Cloned old MF 75135 to new MF 75148 (email), new MF has been populated & reviewed.	0.2
BMC Data Support	Update claims data and images to website.	0.1
BMC Data Support	Uploaded claim 9 to bLinx & posted to its restructuring site.	
BMC Data Support	Prepare claims register for today's claims upload.	0.1
BMC Data Support	Uploaded claim 9 to bLinx & posted to its restructuring site.	
BMC Data Support	Review, claim upload, bLinx date review and verification, report data anomalies to project manager/case support.	0.1
BMC Data Support	Uploaded claim 9 to bLinx & posted to its restructuring site.	
BMC Data Support	Populated MFs 75136, 75151, 75152, 75153, & 75154.	0.2
BMC Data Support	Created an excel report for these MFs 75136, 75151, 75152, 75153, & 75154, with email addresses only.	0.2
BMC Project Manager	Oversee service of Motions to Assume (5) and Motions to Reject (2).	1.8
BMC Project Manager	Review recent court docket entries.	0.6
BMC Project Manager	Updates to MSL.	0.7

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Time Detail

Consultant Time Detail to 7/31/2021

Name	Description	Billable Hours
7/28/21		
BMC Project Manager	Review new claims filed.	1.2
BMC Senior Consultant	Review status of new claims processing, save newly filed claims, and send claim 10 - 11 through work flow for processing.	0.1
BMC Senior Consultant	After corresponding with call center analyst about call from Palchulsky, place call to Nonee to discuss download of docket documents from website. Left message with my direct number.	0.2
BMC Senior Consultant	Follow up with Data Manager regarding document combine for display of adversary docket on website.	0.2
BMC Senior Consultant	Review and acknowledge receipt of inquiry from Elizabeth Neuman at Vinson & Elkins regarding display of the adversary case docket on the website.	0.2
BMC Senior Consultant	Review status of new claims processing, save newly filed claims, and send claim 9 through work flow for processing.	0.1
BMC Senior Consultant	Review status of set up to display adversary case docket link on bankruptcy site. Provide shortened caption to Web Team.	0.2
BMC Senior Consultant	Additional correspondence regarding posting adversary docket.	0.2
BMC Senior Consultant	Review call center request from Pachulski firm; notify Call Center Analyst to provide case website url to the requesting party.	0.2
BMC Technology/Programmin	Created an FTP AllClaims folder.	0.2
BMC Technology/Programmin	Created the Adversary Case section and links. Downloaded its court docket files and posted to the website as requested by T Marshall.	2.6
BMC Waived	Print/ inkjet/ insert/ postage	2
7/29/21		
BMC Analysts	Review Court docket No 196-212 categorize each new docket entry and flag for further action and follow up as needed.	0.3
BMC Case Support Associate	Prepare and provide MSL and MSL-Redline reports.	0.5
BMC Case Support Associate	Process NOA @ dkt 228.	0.2
BMC Case Support Associate	Perform revisions to the MSL and MSL-Redline reports for counsel's approval.	0.5
BMC Case Support Associate	Review and audit monthly production invoice(s) for combined invoice for delivery to client; prep email forwarding invoice to counsel (as appropriate) — Dkt Nos. First Day Motions, 195	0.2
BMC Case Support Associate	Reviewed documents 233 complete required updates in BMC system.	0.2
BMC Case Support Associate	Checked NS and did several updates on the MSL and MSL Redline reports as per B Daniel and S Ordaz.	1.5
BMC Consultant	Reviewed all e-mails from B. Daniel and data team re preparation of updated Master Service List; reviewed B. Daniel e-mail forwarding Master Service List to D. Lane, for filing	0.3
BMC Data Support	Assigned FTP link for Documents to be search by eNotice.	0.2
BMC Data Support	Updated limetree adversary case court docket to current up to 9.	0.2
BMC Data Support	Processed claims 12 & 13.	0.2
BMC Data Support	Relinked CRDID 191, with the corrected court dockets images/link.	0.2
BMC Document Custody	Review and process No COA return mail	0.1
BMC Project Manager	Set up adversary proceedings on the court docket.	0.7
BMC Project Manager	Review and perform several rounds of revisions to the MSL; emails with data team and counsel re same.	2.4

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Time Detail

Consultant Time Detail to 7/31/2021

Name	Description	Billable Hours
7/29/21		
BMC Project Manager	Coordinate updates to website; review same.	1.2
BMC Project Manager	emails re anticipated noticing requirements.	0.2
BMC Senior Consultant	Monitor and review assignments for newly filed court docket items. Adjust assignments as necessary in order to balance workload.	0.1
BMC Senior Consultant	Review report that adversary case isn't current. Confirm and send request to Web Team to update more frequently.	0.4
BMC Senior Consultant	Notify Web Team to add adversary case to twice a day review and update.	0.2
BMC Senior Consultant	Review status of new claims processing, save newly filed claims, and send claims 2412-13 through work flow for processing.	0.1
7/30/21		
BMC Analysts	Review Court docket Nos214-234 categorize each new docket entry and flag for further action and follow up as needed.	0.3
BMC Analysts	Added CRDID 467 to tblCRD, per S Ordaz & Application to Employ filed at court dockets 247.	0.3
BMC Case Support Associate	Review Court docket report for any updates to the 2002 list per Notice Group request	0.1
BMC Case Support Associate	Reviewed documents 246 complete required updates in BMC system.	0.2
BMC Case Support Associate	Updated NS and extract new MSL and MSL redline reports.	0.5
BMC Case Support Associate	Set up day's Noticing System/Production Folder and Noticing Instructions; prepare electronic version of document-as-served; email exchanges with data analyst re populating MF(s); email exchanges with case team re review case docket and updating 2002 list; copy service document to Call Center folder; review Production sample document, as appropriate — Dkt No(s) 244, 245, 246, 247	4
BMC Consultant	Coordinated service of four documents	2.2
BMC Data Support	Populate MailFiles 75175 and 75176 with APs for todays scheduled mailings	1.2
BMC Data Support	Correspondence with production and project team regarding scheduled mailing(s)	0.1
BMC Data Support	Populate MailFiles 75177 and 75178 with APs for todays scheduled mailings	0.3
BMC Data Support	Correspondence with production and project team regarding scheduled mailing(s)	0.1
BMC Data Support	Update court docket section for Limetree website	0.1
BMC Project Manager	emails re daily docket alert updates.	0.2
BMC Project Manager	Internal emails and discussions re bid procedures supplemental service planning.	0.4
BMC Project Manager	emails and review re possible weekend service needed.	0.3
BMC Senior Consultant	Correspondence with Web Team regarding posting of adversary dockets on website.	0.3
BMC Waived	Print/ inkjet/ insert/ postage	2
7/31/21		
BMC Analysts	Review Court docket No 235-246 categorize each new docket entry and flag for further action and follow up as needed.	0.3
Total		225.4