

Limetree

Invoice Date: 9/21/2021

Invoice #: 478\_210831

Amount Due: \$33,014.99

Period Ending 8/31/2021

	Billable		Travel		Invoice Amount
	Hours	Rate	Hours	Rate	
BMC Waived	28.5	\$0.00			\$0.00
BMC Analysts	8.0	\$45.00			\$360.00
BMC Document Custody	1.7	\$45.00			\$76.50
BMC Case Support Associate	65.9	\$85.00			\$5,601.50
BMC Data Support	47.1	\$85.00			\$4,003.50
BMC Consultant	42.8	\$95.00			\$4,066.00
BMC Senior Consultant	15.3	\$125.00			\$1,912.50
BMC Project Manager	72.0	\$150.00			\$10,800.00
<b>Limetree Total</b>	<b>281.3</b>				<b>\$26,820.00</b>

*Average Billing Rate this Period*     **\$95.34**

<b>Total Hours:</b>	<b>281.3</b>
<b>Billed Total:</b>	<b>\$26,820.00</b>
<b>Expense Total:</b>	<b>\$6,194.99</b>
<b>Total Due:</b>	<b>\$33,014.99</b>

*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*

Limetree  
Invoice #: 478\_210831  
Expense Summary

Period Ending	8/31/2021	Expense Type	Amount
		B-linx app & data storage	\$68.80
		501 claims images @ \$0.12/image	\$60.12
		28 claims processed @ \$2.50/claim	\$70.00
		Noticing Production	\$5,996.07
		Website Hosting - \$250.00 - Waived	\$0.00
		<b>Total</b>	<b>\$6,194.99</b>

*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

**Limetree**

**Noticing Production Reference Summary and Detail**

Reference Number	Production Date	Total
Reference # 478-20210802-1	8/2/2021	\$1,080.12
Reference # 478-20210805-1	8/5/2021	\$157.69
Reference # 478-20210806-1	8/6/2021	\$76.22
Reference # 478-20210809-1	8/9/2021	\$171.41
Reference # 478-20210810-1	8/10/2021	\$73.50
Reference # 478-20210811-1	8/11/2021	\$50.00
Reference # 478-20210811-2	8/11/2021	\$1.70
Reference # 478-20210811-3	8/11/2021	\$938.34
Reference # 478-20210812-1	8/12/2021	\$50.00
Reference # 478-20210812-2	8/12/2021	\$182.00
Reference # 478-20210812-3	8/12/2021	\$342.00
Reference # 478-20210813-1	8/13/2021	\$326.21
Reference # 478-20210817-1	8/17/2021	\$156.08
Reference # 478-20210818-1	8/18/2021	\$153.11
Reference # 478-20210823-1	8/23/2021	\$254.88
Reference # 478-20210824-1	8/24/2021	\$719.50
Reference # 478-20210824-2	8/24/2021	\$3.40
Reference # 478-20210826-1	8/26/2021	\$50.00
Reference # 478-20210826-2	8/26/2021	\$196.38
Reference # 478-20210826-3	8/26/2021	\$50.00
Reference # 478-20210827-1	8/27/2021	\$53.76
Reference # 478-20210830-1	8/30/2021	\$324.56
Reference # 478-20210831-1	8/31/2021	\$530.57
Reference # 478-20210831-2	8/31/2021	\$54.64
<b>Total Due</b>		<b>\$5,996.07</b>

**Limetree**

**Production Date: 8/2/2021**

**Reference #: 478-20210802-1**

Job Type	Job Item	Step	Pages / Parties	Task	Details	Total
Noticing Document	Dkt No. - Suppl Svc for Dkts 175, 191, 246	Production	Page Ct 78 / Party Ct 57	Printed Impressions	2964 Pieces @ \$.10 each	\$296.40
		Finishing		Collate, Insert, Address, Labeling, Envelope & Post	38 Pieces @ \$.15 each	\$5.70
		Postage		USPS - 1st Class (at Cost)	33 Pieces @ \$2.20 each	\$72.60
				USPS - International (at Cost)	5 Pieces @ \$8.31 each	\$41.55
		Production		eNoticing	1 Batch @ \$.01 each	\$0.01
		Supplies		Inkjet and Envelope - Catalog	38 Pieces @ \$.13 each	\$4.94
	Dkt No. 191 - 1st Class Mailing for Dkt 191 - Bid Proc Mtn	Production	Page Ct 72 / Party Ct 60	Printed Impressions	4320 Pieces @ \$.10 each	\$432.00
		Finishing		Collate, Insert, Address, Labeling, Envelope & Post	60 Pieces @ \$.05 each	\$3.00
		Postage		USPS - 1st Class (at Cost)	59 Pieces @ \$2.40 each	\$141.60
				USPS - CAN (at Cost)	1 Piece @ \$3.72 each	\$3.72
		Supplies		Inkjet and Envelope - Catalog	60 Pieces @ \$.13 each	\$7.80
		Dkt No. 271 - 2nd Int Ord re Post-petition Financing	Production	Page Ct 4 / Party Ct 214	Printed Impressions	80 Pieces @ \$.10 each
	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:					\$1,080.12

**Limetree**

**Production Date: 8/5/2021**

**Reference #: 478-20210805-1**

Job Type	Job Item	Step	Pages / Parties Task	Details	Total
Noticing Document	Dkt No. - Service for Dkts 314, 316-317	Production	Page Ct 25 / Party Ct 227 Printed Impressions	425 Pieces @ \$.10 each	\$42.50
		Production	Fax Service	75 Pieces @ \$.10 each	\$7.50
	Dkt No. - Service for Dkts 324 & 329	Production	Page Ct 12 / Party Ct 227 Printed Impressions	204 Pieces @ \$.10 each	\$20.40
		Finishing	Collate, Insert, Address, Labeling, Envelope & Post	17 Pieces @ \$.25 each	\$4.25
		Postage	USPS - 1st Class (at Cost)	17 Pieces @ \$1.60 each	\$27.20
		Production	eNoticing	1 Batch @ \$50.00 each	\$50.00
			Fax Service	36 Pieces @ \$.10 each	\$3.60
		Supplies	Inkjet and Envelope - Catalog	17 Pieces @ \$.13 each	\$2.21
	Dkt No. 286 - Case 21-32351 Debtor's W&E List For Aug 6, 2021 Hearing	Production	Page Ct 4 / Party Ct 198 eNoticing	1 Batch @ \$.01 each	\$0.01
	Dkt No. 35 - Case 21-03791 Plaintiff's W&E List For Aug 6, 2021 Hearing		Page Ct 5 / Party Ct 236 eNoticing	1 Batch @ \$.01 each	\$0.01
	Dkt No. 46 - Case 21-03791 Ntc of Rescheduled Hrng		Page Ct 3 / Party Ct 38 eNoticing	1 Batch @ \$.01 each	\$0.01
<b>Total:</b>					<b>\$157.69</b>

**Limetree**

**Production Date: 8/6/2021**

**Reference #: 478-20210806-1**

Job Type	Job Item	Pages / Parties		
	Step	Task	Details	Total
Noticing Document	Dkt No. 339 - Ntc of Agenda for Hearing	Page Ct 5 / Party Ct 226		
	Production	Printed Impressions	115 Pieces @ \$.10 each	\$11.50
	Finishing	Collate, Insert, Address, Labeling, Envelope & Post	23 Pieces @ \$.05 each	\$1.15
	Postage	USPS - 1st Class (at Cost)	23 Pieces @ \$.51 each	\$11.73
	Production	eNoticing	1 Batch @ \$50.00 each	\$50.00
	Supplies	Inkjet and Envelope - #10	23 Pieces @ \$.08 each	\$1.84
Total:				\$76.22

**Limetree**

**Production Date: 8/9/2021**

**Reference #: 478-20210809-1**

Job Type	Job Item	Step	Pages / Parties Task	Details	Total
Noticing Document	Dkt No. - Service for Adversary Dkts 52 & 53	Production	Page Ct 14 / Party Ct 266 Printed Impressions	350 Pieces @ \$.10 each	\$35.00
		Finishing	Collate, Insert, Address, Labeling, Envelope & Post	25 Pieces @ \$.25 each	\$6.25
		Postage	USPS - 1st Class (at Cost)	25 Pieces @ \$1.40 each	\$35.00
		Production	eNoticing	1 Batch @ \$50.00 each	\$50.00
		Supplies	Inkjet and Envelope - Catalog	25 Pieces @ \$.13 each	\$3.25
	Dkt No. 344 - Amended Ntc of Agenda	Production	Page Ct 5 / Party Ct 228 Printed Impressions	125 Pieces @ \$.10 each	\$12.50
		Production	eNoticing	1 Batch @ \$.01 each	\$0.01
		Dkt No. 347 - Lease Rejection Order	Production	Page Ct 3 / Party Ct 232 Printed Impressions	81 Pieces @ \$.10 each
	Finishing		Collate, Insert, Address, Labeling, Envelope & Post	2 Pieces @ \$.05 each	\$0.10
	Postage		USPS - 1st Class (at Cost)	2 Pieces @ \$.51 each	\$1.02
	Production		eNoticing	1 Batch @ \$.01 each	\$0.01
	Supplies		Inkjet and Envelope - #10	2 Pieces @ \$.08 each	\$0.16
	Dkt No. 356 - 2nd Emergency Mtn for Extension	Production	Page Ct 8 / Party Ct 228 Printed Impressions	200 Pieces @ \$.10 each	\$20.00
		Production	eNoticing	1 Batch @ \$.01 each	\$0.01
Total:					\$171.41

**Limetree**

**Production Date: 8/10/2021**

**Reference #: 478-20210810-1**

Job Type	Job Item	Pages / Parties			
	Step	Task	Details	Total	
Noticing Document	Dkt No. 360 - Ntc of Rescheduled Hearing	Production	Page Ct 3 / Party Ct 228 Printed Impressions	75 Pieces @ \$.10 each	\$7.50
		Finishing	Collate, Insert, Address, Labeling, Envelope & Post	25 Pieces @ \$.05 each	\$1.25
		Postage	USPS - 1st Class (at Cost)	25 Pieces @ \$.51 each	\$12.75
		Production	eNoticing	1 Batch @ \$50.00 each	\$50.00
		Supplies	Inkjet and Envelope - #10	25 Pieces @ \$.08 each	\$2.00
		Total:			



**Limetree**

**Production Date: 8/11/2021**

**Reference #: 478-20210811-1**

Job Type	Job Item	Step	Pages / Parties Task	Details	Total
Noticing Document	Dkt No. - Dkt 56-Stipulation & Dkt 59-Cert of Counsel	Production	Page Ct 15 / Party Ct 38 eNoticing	1 Batch @ \$50.00 each	\$50.00
<b>Total:</b>					<b>\$50.00</b>

## Limetree

**Production Date:** 8/11/2021

**Reference #:** 478-20210811-2

Job Type	Job Item	Step	Pages / Parties	Task	Details	Total
Noticing Document	Dkt No. - ECF & BMC Claim Number Discrepancy			Page Ct 2 / Party Ct 2		
		Production		Printed Impressions	4 Pieces @ \$.10 each	\$0.40
		Finishing		Collate, Insert, Address, Labeling, Envelope & Post	2 Pieces @ \$.05 each	\$0.10
		Postage		USPS - 1st Class (at Cost)	2 Pieces @ \$.51 each	\$1.02
		Supplies		Inkjet and Envelope - #10 Window	2 Pieces @ \$.09 each	\$0.18
					<b>Total:</b>	<b>\$1.70</b>

**Limetree**

**Production Date: 8/11/2021**

**Reference #: 478-20210811-3**

Job Type	Job Item	Step	Pages / Parties	Task	Details	Total
Noticing Document	Dkt No. - Service for Dkt 391 & Dkt 393	Production	Page Ct 26 / Party Ct 231	Printed Impressions	702 Pieces @ \$.10 each	\$70.20
	Dkt No. 380 - Notice of Hearing		Page Ct 3 / Party Ct 27	Printed Impressions	81 Pieces @ \$.10 each	\$8.10
	Dkt No. 392 - Bid Pro Order		Page Ct 32 / Party Ct 632	Printed Impressions	3392 Pieces @ \$.10 each	\$339.20
		Finishing		Collate, Insert, Address, Labeling, Envelope & Post	79 Pieces @ \$.05 each	\$3.95
		Postage		USPS - 1st Class (at Cost)	73 Pieces @ \$1.60 each	\$116.80
				USPS - CAN (at Cost)	1 Piece @ \$3.06 each	\$3.06
				USPS - International (at Cost)	5 Pieces @ \$5.36 each	\$26.80
		Supplies		Inkjet and Envelope - Catalog	79 Pieces @ \$.13 each	\$10.27
	Dkt No. 396 - Baker Employ App	Production	Page Ct 26 / Party Ct 231	Printed Impressions	702 Pieces @ \$.10 each	\$70.20
	Dkt No. 397 - Int Comp Mtn		Page Ct 16 / Party Ct 231	Printed Impressions	432 Pieces @ \$.10 each	\$43.20
	Dkt No. 398 - App to Employ Glassratner		Page Ct 36 / Party Ct 231	Printed Impressions	972 Pieces @ \$.10 each	\$97.20
		Finishing		Collate, Insert, Address, Labeling, Envelope & Post	27 Pieces @ \$.35 each	\$9.45
		Postage		USPS - 1st Class (at Cost)	27 Pieces @ \$3.20 each	\$86.40
		Production		eNoticing	1 Batch @ \$50.00 each	\$50.00
		Supplies		Inkjet and Envelope - Catalog	27 Pieces @ \$.13 each	\$3.51
<b>Total:</b>						<b>\$938.34</b>

**Limetree**

**Production Date:** 8/12/2021

**Reference #:** 478-20210812-1

Job Type	Job Item	Step	Pages / Parties Task	Details	Total
Noticing Document	Dkt No. 61 - Order Appointing Mediator	Production	Page Ct 2 / Party Ct 38 eNoticing	1 Batch @ \$50.00 each	\$50.00
<b>Total:</b>					<b>\$50.00</b>

**Limetree**

**Production Date: 8/12/2021**

**Reference #: 478-20210812-2**

Job Type	Job Item	Step	Pages / Parties Task	Details	Total
Noticing Document	Dkt No. 392 - Supplement mailing for Dkt 392	Production	Page Ct 32 / Party Ct 36 Printed Impressions	1152 Pieces @ \$.10 each	\$115.20
		Finishing	Collate, Insert, Address, Labeling, Envelope & Post	36 Pieces @ \$.05 each	\$1.80
		Postage	USPS - 1st Class (at Cost)	35 Pieces @ \$1.60 each	\$56.00
			USPS - International (at Cost)	1 Piece @ \$4.32 each	\$4.32
		Supplies	Inkjet and Envelope - Catalog	36 Pieces @ \$.13 each	\$4.68
		Total:			

**Limetree**

**Production Date: 8/12/2021**

**Reference #: 478-20210812-3**

Job Type	Job Item	Step	Pages / Parties Task	Details	Total
Noticing Document	Dkt No. 402 - Employmnt App	Production	Page Ct 29 / Party Ct 237		
			Printed Impressions	725 Pieces @ \$.10 each	\$72.50
	Dkt No. 403 - Conway Retention App		Page Ct 44 / Party Ct 237		
			Printed Impressions	1100 Pieces @ \$.10 each	\$110.00
	Dkt No. 405 - Committee Information Motion		Page Ct 17 / Party Ct 237		
			Printed Impressions	425 Pieces @ \$.10 each	\$42.50
		Finishing	Collate, Insert, Address, Labeling, Envelope & Post	25 Pieces @ \$.15 each	\$3.75
		Postage	USPS - 1st Class (at Cost)	25 Pieces @ \$2.40 each	\$60.00
		Production	eNoticing	1 Batch @ \$50.00 each	\$50.00
		Supplies	Inkjet and Envelope - Catalog	25 Pieces @ \$.13 each	\$3.25
<b>Total:</b>					<b>\$342.00</b>

**Limetree**

**Production Date: 8/13/2021**

**Reference #: 478-20210813-1**

Job Type	Job Item	Pages / Parties		
	Step	Task	Details	Total
Noticing Document	Dkt No. 408 - Thrid Mtn Ext Time File Schedules	Page Ct 8 / Party Ct 242		
	Production	Printed Impressions	216 Pieces @ \$.10 each	\$21.60
	Dkt No. 411 - Motion to Amend Dip Order	Page Ct 46 / Party Ct 242		
		Printed Impressions	1242 Pieces @ \$.10 each	\$124.20
	Dkt No. 412 - Notice of Rescheduled Hearing	Page Ct 3 / Party Ct 242		
		Printed Impressions	81 Pieces @ \$.10 each	\$8.10
	Dkt No. 414 - App to Employment	Page Ct 20 / Party Ct 242		
		Printed Impressions	540 Pieces @ \$.10 each	\$54.00
	Finishing	Collate, Insert, Address, Labeling, Envelope & Post	27 Pieces @ \$.20 each	\$5.40
	Postage	USPS - 1st Class (at Cost)	27 Pieces @ \$2.20 each	\$59.40
	Production	eNoticing	1 Batch @ \$50.00 each	\$50.00
	Supplies	Inkjet and Envelope - Catalog	27 Pieces @ \$.13 each	\$3.51
<b>Total:</b>				<b>\$326.21</b>

**Limetree**

**Production Date: 8/17/2021**

**Reference #: 478-20210817-1**

Job Type	Job Item	Pages / Parties			
	Step	Task	Details	Total	
Noticing Document	Dkt No. 430 - 2nd Amended DIP Order	Page Ct 25 / Party Ct 241			
		Production	Printed Impressions	650 Pieces @ \$.10 each	\$65.00
		Finishing	Collate, Insert, Address, Labeling, Envelope & Post	26 Pieces @ \$.05 each	\$1.30
		Postage	USPS - 1st Class (at Cost)	26 Pieces @ \$1.40 each	\$36.40
		Production	eNoticing	1 Batch @ \$50.00 each	\$50.00
		Supplies	Inkjet and Envelope - Catalog	26 Pieces @ \$.13 each	\$3.38
Total:				\$156.08	



**Limetree**

**Production Date: 8/18/2021**

**Reference #: 478-20210818-1**

Job Type	Job Item	Step	Pages / Parties Task	Details	Total
Noticing Document	Dkt No. 434 - Notice of Rescheduled Meeting	Production	Page Ct 2 / Party Ct 622 Printed Impressions	234 Pieces @ \$.10 each	\$23.40
		Finishing	Collate, Insert, Address, Labeling, Envelope & Post	117 Pieces @ \$.05 each	\$5.85
		Postage	USPS - 1st Class (at Cost)	110 Pieces @ \$.51 each	\$56.10
			USPS - CAN (at Cost)	1 Piece @ \$1.20 each	\$1.20
			USPS - International (at Cost)	6 Pieces @ \$1.20 each	\$7.20
		Production	eNoticing	1 Batch @ \$50.00 each	\$50.00
		Supplies	Inkjet and Envelope - #10	117 Pieces @ \$.08 each	\$9.36
					<b>Total: \$153.11</b>

**Limetree**

**Production Date: 8/23/2021**

**Reference #: 478-20210823-1**

Job Type	Job Item	Pages / Parties			
	Step	Task	Details	Total	
Noticing Document	Dkt No. - Service for Dkt Nos. 450, 451, 453	Page Ct 56 / Party Ct 244			
		Production	Printed Impressions	1456 Pieces @ \$.10 each	\$145.60
		Finishing	Collate, Insert, Address, Labeling, Envelope & Post	26 Pieces @ \$.15 each	\$3.90
		Postage	USPS - 1st Class (at Cost)	26 Pieces @ \$2.00 each	\$52.00
		Production	eNoticing	1 Batch @ \$50.00 each	\$50.00
		Supplies	Inkjet and Envelope - Catalog	26 Pieces @ \$.13 each	\$3.38
Total:				\$254.88	

**Limetree**

**Production Date: 8/24/2021**

**Reference #: 478-20210824-1**

Job Type	Job Item	Step	Pages / Parties Task	Details	Total
Noticing Document	Dkt No. 454 - Cure & Assumption Order Adrian Kubran		Page Ct 2 / Party Ct 241 Printed Impressions	50 Pieces @ \$.10 each	\$5.00
		Production			
	Dkt No. 455 - Cure & Assumption Order Duke Given		Printed Impressions	50 Pieces @ \$.10 each	\$5.00
	Dkt No. 456 - Cure & Assumption Order with Fermin Rodriguez		Printed Impressions	50 Pieces @ \$.10 each	\$5.00
	Dkt No. 457 - Cure & Assumption Order with Gary Morrow		Printed Impressions	50 Pieces @ \$.10 each	\$5.00
	Dkt No. 458 - Cure & Assumption Order with Sloan Schoyer		Printed Impressions	50 Pieces @ \$.10 each	\$5.00
	Dkt No. 460 - Ntc of Filing Proposed Budget		Page Ct 5 / Party Ct 240 Printed Impressions	125 Pieces @ \$.10 each	\$12.50
	Dkt No. 461 - Ntc of Filing of Proposed Order		Page Ct 174 / Party Ct 240 Printed Impressions	4350 Pieces @ \$.10 each	\$435.00
		Finishing	Collate, Insert, Address, Labeling, Envelope & Post	25 Pieces @ \$.35 each	\$8.75
		Postage	Priority Mail	25 Pieces @ \$7.40 each	\$185.00
		Production	eNoticing	1 Batch @ \$50.00 each	\$50.00
		Supplies	Inkjet and Envelope - Catalog	25 Pieces @ \$.13 each	\$3.25
<b>Total:</b>					<b>\$719.50</b>

**Limetree**

**Production Date: 8/24/2021**

**Reference #: 478-20210824-2**

Job Type	Job Item	Step	Pages / Parties	Task	Details	Total
Noticing Document	Dkt No. - ECF & BMC Claim Number Discrepancy			Page Ct 2 / Party Ct 4		
		Production		Printed Impressions	8 Pieces @ \$.10 each	\$0.80
		Finishing		Collate, Insert, Address, Labeling, Envelope & Post	4 Pieces @ \$.05 each	\$0.20
		Postage		USPS - 1st Class (at Cost)	4 Pieces @ \$.51 each	\$2.04
		Supplies		Inkjet and Envelope - #10 Window	4 Pieces @ \$.09 each	\$0.36
Total:						\$3.40

**Limetree**

**Production Date: 8/26/2021**

**Reference #: 478-20210826-1**

Job Type	Job Item	Pages / Parties		
	Step	Task	Details	Total
Noticing Document	Dkt No. - BMC Group July 2021 Invoice Production	Page Ct 25 / Party Ct 7 eNoticing	1 Batch @ \$50.00 each	\$50.00
<b>Total:</b>				<b>\$50.00</b>

**Limetree**

**Production Date: 8/26/2021**

**Reference #: 478-20210826-2**

Job Type	Job Item	Pages / Parties		
	Step	Task	Details	Total
Noticing Document	Dkt No. 476 - Agreed Order	Page Ct 22 / Party Ct 244		
	Production	Printed Impressions	572 Pieces @ \$.10 each	\$57.20
	Dkt No. 477 - Agenda for Hearing on 08/27/2021	Page Ct 6 / Party Ct 244		
		Printed Impressions	156 Pieces @ \$.10 each	\$15.60
	Dkt No. 478 - Ntc of Filing	Page Ct 4 / Party Ct 244		
		Printed Impressions	104 Pieces @ \$.10 each	\$10.40
	Dkt No. 480 - Suppl Response to Terminal Objections	Page Ct 5 / Party Ct 244		
		Printed Impressions	130 Pieces @ \$.10 each	\$13.00
	Finishing	Collate, Insert, Address, Labelling, Envelope & Po	26 Pieces @ \$.20 each	\$5.20
	Postage	USPS - 1st Class (at Cost)	26 Pieces @ \$1.60 each	\$41.60
	Production	eNoticing	1 Batch @ \$50.00 each	\$50.00
	Supplies	Inkjet and Envelope - Catalog	26 Pieces @ \$.13 each	\$3.38
<b>Total:</b>				<b>\$196.38</b>

**Limetree**

**Production Date: 8/26/2021**

**Reference #: 478-20210826-3**

Job Type	Job Item	Step	Pages / Parties Task	Details	Total
Noticing Document	Dkt No. 100 - Emergency Mtn to Compel Attendance	Production	Page Ct 11 / Party Ct 38 eNoticing	1 Batch @ \$50.00 each	\$50.00
<b>Total:</b>					<b>\$50.00</b>

**Limetree**

**Production Date: 8/27/2021**

**Reference #: 478-20210827-1**

Job Type	Job Item	Pages / Parties			
	Step	Task	Details	Total	
Noticing Document	Dkt No. 101 - Ord Compelling Attendance	Production	Page Ct 3 / Party Ct 52 Printed Impressions	12 Pieces @ \$.10 each	\$1.20
		Finishing	Collate, Insert, Address, Labeling, Envelope & Post	4 Pieces @ \$.05 each	\$0.20
		Postage	USPS - 1st Class (at Cost)	4 Pieces @ \$.51 each	\$2.04
		Production	eNoticing	1 Batch @ \$50.00 each	\$50.00
		Supplies	Inkjet and Envelope - #10	4 Pieces @ \$.08 each	\$0.32
		Total:			



**Limetree**

**Production Date: 8/30/2021**

**Reference #: 478-20210830-1**

Job Type	Job Item	Pages / Parties			Total
		Step	Task	Details	
Noticing Document	Dkt No. 495 - Final Cash Collateral Order	Production	Page Ct 87 / Party Ct 243 Printed Impressions	2088 Pieces @ \$.10 each	\$208.80
		Finishing	Collate, Insert, Address, Labeling, Envelope & Post	24 Pieces @ \$.05 each	\$1.20
		Postage	USPS - 1st Class (at Cost)	24 Pieces @ \$2.56 each	\$61.44
		Production	eNoticing	1 Batch @ \$50.00 each	\$50.00
		Supplies	Inkjet and Envelope - Catalog	24 Pieces @ \$.13 each	\$3.12
		Total:			

**Limetree**

**Production Date: 8/31/2021**

**Reference #: 478-20210831-1**

Job Type	Job Item	Step	Pages / Parties Task	Details	Total
Noticing Document	Dkt No. 501 - Application to Employ	Production	Page Ct 20 / Party Ct 680 Printed Impressions	2460 Pieces @ \$.10 each	\$246.00
		Finishing	Collate, Insert, Address, Labeling, Envelope & Post	123 Pieces @ \$.05 each	\$6.15
		Postage	USPS - 1st Class (at Cost)	116 Pieces @ \$1.56 each	\$180.96
			USPS - CAN (at Cost)	1 Piece @ \$3.09 each	\$3.09
			USPS - International (at Cost)	6 Pieces @ \$4.73 each	\$28.38
		Production	eNoticing	1 Batch @ \$50.00 each	\$50.00
		Supplies	Inkjet and Envelope - Catalog	123 Pieces @ \$.13 each	\$15.99
					<b>Total: \$530.57</b>

## Limetree

**Production Date: 8/31/2021**

**Reference #: 478-20210831-2**

Job Type	Job Item	Step	Pages / Parties Task	Details	Total
Noticing Document	Dkt No. 104 - Stip & Agreed Order - Bermuda Insurers		Page Ct 5 / Party Ct 52 Printed Impressions	20 Pieces @ \$.10 each	\$2.00
		Production			
		Finishing	Collate, Insert, Address, Labeling, Envelope & Post	4 Pieces @ \$.05 each	\$0.20
		Postage	USPS - 1st Class (at Cost)	4 Pieces @ \$.53 each	\$2.12
		Production	eNoticing	1 Batch @ \$50.00 each	\$50.00
		Supplies	Inkjet and Envelope - #10	4 Pieces @ \$.08 each	\$0.32
<b>Total:</b>					<b>\$54.64</b>

Limetree

Invoice Number: 478\_210831

Time Detail

Consultant Time Detail to 8/31/2021

Name	Description	Billable Hours
<b>8/2/21</b>		
BMC Analysts	Weekly review of court Dockets to identify new filed ECF claims from PACER for case 14-42863 confirmed 2 claims filed 7/26/-8/2	0.5
BMC Analysts	Review Court docket Nos 247-254 categorize each new docket entry and flag for further action and follow up as needed.	0.1
BMC Case Support Associate	Add party in tblCRD and populate to MF 75186.	0.3
BMC Case Support Associate	Update party address in MF 75186 and refresh its barcode.	0.2
BMC Case Support Associate	Populate MF 75187 with provided failed email party.	0.2
BMC Case Support Associate	Core/2002 Update(s) / Update to current court docket. Limetree court docket is current up to 271 & no update is required.	0.2
BMC Case Support Associate	Populate MF 75197 with provided failed email parties.	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. Suppl Svc for Dkts 175, 191, 246, 271	2.5
BMC Case Support Associate	Prep doc for enotice; Send enotices; check for failed emails - Dkt No. Suppl Svc for Dkts 175, 191, 246, 271	0.5
BMC Consultant	Coordinated supplemental service of Dkts 175, 191 and 246; Dkt 191 - Bid Procedures Motion (all creditors); and Dkt 271 - 2nd Interim Order re Post-Petition Financing; e-mail communication with B. Daniel re same	3.6
BMC Data Support	Populate MailFiles 75195 and 75196 with APs for todays scheduled mailings	0.8
BMC Data Support	Updated the Court Docket tab on the restructuring website for the "Daily Docket Update" as per T Fiel. Including the Adversary Case.	0.7
BMC Data Support	Using the excel file provided, contract counterparties in tab 1, called Schedule G, Column J, Called "Counterparty", located their CRDIDs, including CRDIDs that contain the addresses found in Columns K - P.	0.5
BMC Data Support	All the not found in the report for contract counterparties that I have provided, including those addresses found in Columns K - P, have been added to tblCRD.	0.8
BMC Data Support	Populated MFs 75185 (email) & 75186 (1st class) using all the CRDIDs for the Contract Counterparties found in tab 1 of the attached filed, Called Schedule G, COLUMn J, called "Counterparty", including IDs that contain the addresses found in COLUMNS K - P.	0.4
BMC Data Support	Created an excel report for MF 75185, with email addresses only.	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	0.3
BMC Project Manager	Prepare Certificate of Service for 7/30 mailing of Bid Procedures Motion, Amended Exhibits and Witness List, Agenda of Hearing, Notice of Rescheduling Hearing and Employment App	1.5
BMC Project Manager	Oversee service of Bid Procedures Motion and 2nd Interim Order Re Post-Petition Financing.	0.7
BMC Project Manager	Prepare Certificate of Service for 7/28 service of multiple motions to assume or reject leases.	1.2
BMC Project Manager	Prepare Certificate of Service re 7/27 mailing of Declaration in Support of Bid Procedures Motion	0.6
BMC Project Manager	Additional emails and service list review and prep for bid procedures mailing.	0.8
BMC Project Manager	Review recent court docket entries.	1.1
BMC Project Manager	Review ECF filing alerts.	0.3

Limetree

Invoice Number: 478\_210831

Time Detail

Consultant Time Detail to 8/31/2021

Name	Description	Billable Hours
<b>8/2/21</b>		
BMC Project Manager	Request and review MSL updates.	0.4
BMC Project Manager	Oversee service of 2nd Interim Order re DIP.	0.5
BMC Senior Consultant	New 2 new claims files by ECF; send instructions to Claims Team to add to web tool.	0.2
BMC Waived	Print/ inkjet/ insert/ postage	2
<b>8/3/21</b>		
BMC Analysts	Review Court docket No 255-271 categorize each new docket entry and flag for further action and follow up as needed.	0.4
BMC Analysts	BK call - want to remove a fax number and email address from the service list for texas controller public account under lime tree bay services	0.1
BMC Case Support Associate	Audit claim data in preparation for upload to claims database; update claim data; email correspondence with T.Marshall, Cebu team re: same	0.2
BMC Case Support Associate	Review PACER Court docket to identify newly filed docket items for all jointly administered cases related to main case	0.1
BMC Case Support Associate	Process NOA at docket 275.	0.2
BMC Case Support Associate	Check and provide instruction for opening docket images with audio attachment.	0.2
BMC Case Support Associate	Update claims and data images to website. Claim 14	0.1
BMC Case Support Associate	Prepare claims register for today's claims update. Claim 14	0.1
BMC Case Support Associate	Review, claim upload, bLinx review and verification, report data anomalies to project manager/case support. Claim 14	0.1
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. 199-200, 206-209, 212, 244-247	0.7
BMC Consultant	Created service list exhibit for documents served on 8/2/21; reviewed prepared exhibit	0.2
BMC Data Support	Docketed claim.	0.2
BMC Data Support	Updated the Court Docket tab on the restructuring website for the "Daily Docket Update" as per T Fiel. Including the adversary case.	0.7
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	0.2
BMC Project Manager	Draft Certificate of Service re 8/2 mailing of Bid Procedures Motion and 2nd Interim Order re DIP.	0.7
BMC Project Manager	emails with counsel re upcoming service requests.	0.3
BMC Project Manager	Review and revise MSL and redline of same for filing updated MSL today.	1.7
BMC Senior Consultant	Research one ecf filed claim; determine it was filed by the party in the wrong case. Instruct the claim be processed and once uploaded we will notify the party via email of the issue.	0.3
BMC Senior Consultant	Review and respond to questions from Analyst about audit of claim 14.	0.2
BMC Senior Consultant	Review correspondence with Brad and Tinamarie regarding service of documents today.	0.2
BMC Senior Consultant	Review inquiry about the audio file associated with docket 270. Respond and note we will get with our Web Team about ability to open the file.	0.2
<b>8/4/21</b>		
BMC Analysts	Review Court docket No 272-277 categorize each new docket entry and flag for further action and follow up as needed.	0.1

Limetree

Invoice Number: 478\_210831

Time Detail

Consultant Time Detail to 8/31/2021

Name	Description	Billable Hours
<b>8/4/21</b>		
BMC Case Support Associate	Process NOA @ dkt 288. Add to MSL and MSL-Redline reports.	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. Suppl Svc for Dkts 175, 191 & 246, 271	0.3
BMC Case Support Associate	Review and check dkt in the noticing system.	0.2
BMC Data Support	Review/Update MailFile 75213 for today's scheduled mailings	0.2
BMC Data Support	Correspondence with production and project team regarding scheduled mailing(s)	0.1
BMC Data Support	Docketed claims.	0.3
BMC Data Support	Updated the Court Docket tab on the restructuring website for the "Daily Docket Update" as per T Fiel. Including the adversary case.	0.5
BMC Data Support	Review, claim upload, b-Linx date review and verification, report data anomalies to Project Manager/Case Support. Setting a claim to VOIDED as per T Marshall.	0.2
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 Project Manager	emails and review re adversary case service list.	0.7
BMC Project Manager	Setup and review re adversary case docket on website.	0.9
BMC Project Manager	Review and reply to creditor inquiry.	0.2
BMC Project Manager	emails re planning for service tomorrow.	0.3
BMC Project Manager	Review recent court docket entries.	0.8
BMC Project Manager	Further revisions to MSL.	0.6
BMC Project Manager	Additional emails re upcoming service of Witness and AP Exhibit List.	0.4
BMC Project Manager	Review and revise case website.	0.8
BMC Senior Consultant	Review Web Team's response about how to access audio file associated with docket 270. Email Lisa Faucher at Cherokee Acquisitions with instructions.	0.4
BMC Senior Consultant	Review and audit claims ready for upload. Look at the claim filed in incorrect case. Create correspondence to the party to notify of the likely incorrect filing. (ECF filed claim should have been case 21-32401.	0.4
BMC Senior Consultant	Review Monday and Tuesday noticing end of day status report.	0.1
BMC Senior Consultant	Call with Consultant about urgent service needed hearing related documents. Set up noticing system mail databases, and send instructions to Data Team for population.	0.3
BMC Senior Consultant	Create enotice template for service documents tonight. Then confirm service will be tomorrow morning. Continue to work on set up items for quick execution Thursday morning.	0.4
BMC Senior Consultant	Enotice templates revision after review by Consultant. Confirm all links work in both templates. Confirm all is ready for Thursday.	0.4
<b>8/5/21</b>		
BMC Analysts	Review Court docket No 278-293 categorize each new docket entry and flag for further action and follow up as needed.	0.4
BMC Case Support Associate	Prepare and provide current MSL and MSL-Redline.	0.5
BMC Case Support Associate	Core/2002 Update(s) / Update to current court docket. Limetree court docket is current up to 322 & updates have been completed.	0.3
BMC Case Support Associate	Populate MF 75219 with failed emails party.	0.2

Limetree

Invoice Number: 478\_210831

Time Detail

Consultant Time Detail to 8/31/2021

Name	Description	Billable Hours
<b>8/5/21</b>		
BMC Case Support Associate	Prep doc for enotice; Send enotices; check for failed emails - Dkt Nos. 35, 286	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. 35, 286, 314, 316-317, 46, 324, 329	2.5
BMC Case Support Associate	Prep doc for enotice; Send enotices; check for failed emails - Dkt Nos. 314, 316-317, 46, 324, 329	0.7
BMC Case Support Associate	Prep doc for fax Send faxes; check for failed faxes - Dkt Nos. 314, 316-317	0.3
BMC Consultant	Coordinated service of Dkt 314 - Agenda; Dkt 316 Response; Dkt 317 Omni Response; Dkt 324 - Motion to File Under Seal; Dkt 329 - Notice of Hearing; Adv Dkt 46 - Notice Hearing	1.9
BMC Data Support	Extracted records from excel file and populate them to MF75214.	1.3
BMC Data Support	Updated the Court Docket tab on the restructuring website for the "Daily Docket Update" as per T Fiel. Including adversary case.	1.5
BMC Data Support	Populate MF75215.	0.2
BMC Data Support	Docketed claims.	0.3
BMC Project Manager	Further revisions to MSL	0.5
BMC Project Manager	Coordinate service of Plaintiff and Debtor's Witness and Exhibit list on the adversary proceeding service list and the main case MSL.	2.2
BMC Project Manager	Coordinate service of Emergency Motion to Seal and Notice of Hearing.	0.8
BMC Project Manager	Perform additional round of requested revisions to the MSL.	0.6
BMC Senior Consultant	Work with Consultant to create enotices and affect electronic notice of Debtors and Plaintiffs witness lists and exhibits for 8/6 hearing.	1.4
BMC Senior Consultant	Correspondence with Brad Daniel and Steve Ordaz regarding parties added to list for inclusion in notice of adversary action witness list and exhibits.	0.3
BMC Senior Consultant	Review status of new claims processing, save newly filed claims, and send claims 17 and 18 through work flow for processing. Confirm claim 16 is voided.	0.2
<b>8/6/21</b>		
BMC Analysts	Review Court docket Nos 294 to 327 categorize each new docket entry and flag for further action and follow up as needed.	0.7
BMC Case Support Associate	Add new "Amended" deemsustatus to backend table for claims review.	0.1
BMC Case Support Associate	Core/2002 Update(s) / Update to current court docket. Limetree court docket is current up to 339 & updates have been completed.	0.2
BMC Case Support Associate	Populate MFs 75230 & 75231 with instructions provided in the NRC. NRCID 12360.	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. 286, 314, 316, 317, 324, 329, 35, 46	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. 339	1
BMC Case Support Associate	Prep doc for enotice; Send enotices; check for failed emails - Dkt No. 339	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) 314, 316-317 and 324 & 329	0.2



Limetree

Invoice Number: 478\_210831

Time Detail

Consultant Time Detail to 8/31/2021

Name	Description	Billable Hours
<b>8/6/21</b>		
BMC Consultant	Coordinated service of Dkt 339 - Agenda for 8/9/21	0.8
BMC Data Support	Docketed claims.	0.2
BMC Data Support	Update claims data and images to website.	0.1
	Uploaded claims 17 & 18, to bLinx & posted to its restructuring site.	
BMC Data Support	Prepare claims register for today's claims upload.	0.1
	Uploaded claims 17 & 18, 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
	Uploaded claims 17 & 18, to bLinx & posted to its restructuring site.	
BMC Data Support	Updated the FTP AllClaims folder, with the newly uploaded claims images for 17 & 18 to bLinx.	0.2
BMC Data Support	Updated the FTP AllClaims folder, with the newly uploaded claims images for 270 - 274 to bLinx.	0.2
BMC Project Manager	Coordinate service of Notice of Agenda for Hearing.	0.7
BMC Project Manager	Review new court docket entries.	0.6
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 Thursday end of day noticing status report.	0.1
BMC Senior Consultant	Audit newly processed claims, and approve upload (claims 17 - 18).	0.1
BMC Senior Consultant	Review status of new claims processing, save newly filed claims, and send claim 19 through work flow for processing.	0.1
BMC Waived	Print/ inkjet/ insert/ postage	0.7
<b>8/7/21</b>		
BMC Analysts	Review Court docket No 328-339 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. (214 215 216 217 218 220 221 226 227 230 231 232 235 236 237 238 239 240 241 242 243 244 246 252 253 254 268 269 270 271 272 273 274 278 279 280 281 282 283 284 285 286 287 289 290 291 293 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 312 313 315 318 320 321 324 326 327) and flag any pleadings impacting claims or the master service list for further action and follow up as needed.	0.2
<b>8/8/21</b>		
BMC Data Support	Updated the court docket and the orange box section as per B Daniel.	0.3
<b>8/9/21</b>		
BMC Case Support Associate	Audit claim data in preparation for upload to claims database; update claim data; email correspondence with Cebu team re: same	0.2
BMC Case Support Associate	Weekly review of court Dockets to identify new filed ECF claims from PACER for case confirmed 1 claim filed 8/2-8/9	0.3
BMC Case Support Associate	Extracted claim from Online Claims Register and import it to bLinx. Reviewed claim before uploading to website. Claim/s 20.	0.2
BMC Case Support Associate	Process Claim number 14 amended claim.	0.2
BMC Case Support Associate	Clone, review and populate MFs 75246 & 75247.	0.4



Limetree

Invoice Number: 478\_210831

Time Detail

Consultant Time Detail to 8/31/2021

Name	Description	Billable Hours
<b>8/9/21</b>		
BMC Case Support Associate	Daily Docket Update: Check and update court docket on our website for new filings. Current up to 353.	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. 344, 347, 356, 52, 53	3.3
BMC Case Support Associate	Prep doc for enotice; Send enotices; check for failed emails - Dkt No. 347, 356, 52, 53	0.8
BMC Consultant	Coordinated service of Dkt 347 - Lease Rejection Order; Bky Dkts 344 and 356; Adv Dkts 52 and 53	2.8
BMC Consultant	Coordinated update of case docket to reflect notice of filing proposed budget filed 8/7/21 (Saturday)	0.2
BMC Consultant	Coordinated update of case website to post updated hearing information	0.3
BMC Data Support	Update court docket section for LimeTree website	0.1
BMC Data Support	Populate MailFile 75249 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	Update court docket section for LimeTree website	0.1
BMC Data Support	Updated the hearing section.	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	Clone, populate and review MF75244.	0.5
BMC Data Support	Updated the Court Docket tab on the restructuring website for the "Daily Docket Update" as per T Fiel	0.7
BMC Data Support	Core 2002 review.	0.2
BMC Project Manager	Prepare Certificate of Service 8/2 mailing of Bid Procedures Motion and 2nd Interim Order re DIP.	0.8
BMC Project Manager	Prepare Certificate of Service for 8/5 mailing of Plaintiff and Debtor Witness and Exhibit List--main case.	0.7
BMC Project Manager	Prepare Certificate of Service for 8/5 mailing of Witness and Exhibit List in adversary proceeding case to adversary proceeding recipients.	1.1
BMC Project Manager	Prepare Certificate of Service re Emergency Motion to Seal and Notice of Hearing.	0.6
BMC Project Manager	Coordinate service of amended agenda.	0.6
BMC Project Manager	Oversee service of lease rejection motion.	0.8
BMC Project Manager	Coordinate updates to adversary case website.	0.4
BMC Project Manager	emails with noticing team re filing certificates of service.	0.3
BMC Project Manager	Oversee service of 2nd emergency motion to extend time to file schedules.	1.1
BMC Senior Consultant	Review Friday's end of day noticing status report.	0.1
BMC Senior Consultant	Audit newly processed claims, and approve upload (claim 19).	0.1

Limetree

Invoice Number: 478\_210831

Time Detail

Consultant Time Detail to 8/31/2021

Name	Description	Billable Hours
<b>8/9/21</b>		
BMC Senior Consultant	Review status of new claims processing, save newly filed claims, research to find BMC claim number for one amended ecf filed claim, and send claim through work flow for processing.	0.2
BMC Senior Consultant	Call with Steve Ordaz. Determine task list and assignments for executing enotice early this morning for docket 344.	0.3
BMC Senior Consultant	Set up enotice template for service this morning of docket 344. Test hyperlink, and send test enotice. Confirm to Steve the notice is ready to send.	0.4
BMC Senior Consultant	Review 8/2 email where CRDID 354 party is notifying to remove the email address and fax number from service list, only serve first class. Confirm there is no replacement fax and email. Then make necessary updates to creditor table and noticing system.	0.4
BMC Senior Consultant	Review claim upload status; send instructions to Data Team to produce ecf claim notification letters once today's uploads are completed.	0.2
BMC Waived	Print/ inkjet/ insert/ postage	2
<b>8/10/21</b>		
BMC Analysts	Telephone with Rachel Caflin of US Attorney - SD TX at (832) 764-1153 / RE: Returned call, responding to request to remove e-mail addresses usatxs.atty@usdoj.gov usatxs.atty@usa.doj.gov in the Limetree case; asked that her request be made via e-mail; she said she would discuss with her supervisor.	0.1
BMC Analysts	Review Court docket No 340-354 categorize each new docket entry and flag for further action and follow up as needed.	0.4
BMC Case Support Associate	Review PACER Court docket to identify newly filed docket items for all jointly administered cases related to main case 21-32351	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. 360	0.7
BMC Consultant	Reviewed D. Merola request to serve Dkt 360, Notice of Rescheduled Hearing; e-mails and phone call with T. Marshall re service of same; reviewed delivery of enotice	0.3
BMC Consultant	Prepared service list exhibit for proof of service for all documents served on 8/9/21	0.2
BMC Consultant	Coordinated service of Dkt 360 - Notice of Rescheduled Hearing; reviewed case docket for currentness of master service list	0.9
BMC Data Support	Updated the Court Docket tab on the restructuring website for the "Daily Docket Update" as per T Fiel	0.7
BMC Data Support	Clone, populate and reviewed MF75251. Also populate and updated MF75250.	1
BMC Data Support	Reviewed documents 368 complete required updates in BMC system.	0.2
BMC Project Manager	Prepare Certificate of Service for 8/9 mailing of Amended Notice of Agenda.	0.6
BMC Project Manager	Oversee service of Notice of Rescheduled Hearing.	0.8
BMC Project Manager	emails, review and revisions to website.	0.5
BMC Project Manager	Review updates to MSL.	0.4
BMC Project Manager	Review new court docket filings.	0.7
BMC Senior Consultant	Review instructions from Danielle to serve lease rejection order. Research yesterday's service, and respond to notify Danielle docket 347 was served yesterday.	0.3
BMC Senior Consultant	Additional email to Danielle to report that the lease parties were included as well - send the list of additional parties served.	0.2

Limetree

Invoice Number: 478\_210831

Time Detail

Consultant Time Detail to 8/31/2021

Name	Description	Billable Hours
<b>8/10/21</b>		
BMC Senior Consultant	Coordinate early morning service of docket 360 from identification of affected parties and set up in the noticing system thereof, submitting request to data team for mail file population, creation of enotice template, and execution of enotice once data set up is complete.	0.9
BMC Senior Consultant	Additional correspondence and call with Steve Ordaz to confirm completion and coordination of first class service as needed.	0.2
BMC Senior Consultant	Review new claims processing status; confirm current.	0.1
BMC Senior Consultant	Correspondence regarding request for transcript at docket 364.	0.2
BMC Waived	Print/ inkjet/ insert/ postage	0.7
<b>8/11/21</b>		
BMC Analysts	Review Court docket No 358-368 categorize each new docket entry and flag for further action and follow up as needed.	0.2
BMC Case Support Associate	Audit claim data in preparation for upload to claims database; update claim data; email correspondence with T.Marshall, Cebu team re: same	0.2
BMC Case Support Associate	Prepare 2 letters and their APs for ECF claim discrepancy mailing.	0.2
BMC Case Support Associate	Populate MF 75271 with claim numbers provided in an excel file.	0.2
BMC Case Support Associate	Clone, review and populate MF 75273.	0.3
BMC Case Support Associate	Daily Docket Update: Check and update court docket on our website for new filings. Current up to 394.	0.2
BMC Case Support Associate	Daily Docket Update: Check and update adversary case court docket on our website for new filings. Current up to 60.	0.2
BMC Case Support Associate	Daily Docket Update: Check and update court docket on our website for new filings. Current up to 394.	0.2
BMC Case Support Associate	Prep for Noticing and Production requests	2.5
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 Nos. 380, 56, 59, ECF & BMC Claim Number Discrepancy	1.7
BMC Case Support Associate	Prep doc for enotice; Send enotices; check for failed emails - Dkt Nos. 56, 59	0.2
BMC Case Support Associate	Prep for service	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) 380	0.5
BMC Case Support Associate	Prep doc for enotice: Send enotices, check for failed emails	0.2
BMC Consultant	Prepared service list exhibit for certificate of service, for document service on 8/19/21	0.2
BMC Consultant	Coordinated service of multiple documents, including bid procedures Order, and pleadings in adversary matter; all e-mail communication with counsel, B. Daniel, data team and production team re same	4.3
BMC Consultant	Assisted with update of case website to post First Day lease rejection Order on case website	0.2
BMC Data Support	Review Court docket report for any updates to the 2002 list per Notice Group request	0.1
BMC Data Support	Populate MailFile 75274-75277 with APs for todays scheduled mailings	1.2

Limetree

Invoice Number: 478\_210831

Time Detail

Consultant Time Detail to 8/31/2021

Name	Description	Billable Hours
<b>8/11/21</b>		
BMC Data Support	Correspondence with production and project team regarding scheduled mailing(s)	0.1
BMC Data Support	Prepare Excel extracts for MFs 75274 and 75276.	0.2
BMC Data Support	Docketed claims.	0.2
BMC Data Support	Updated the Court Docket tab on the restructuring website as requested by T Feil and S Ordaz also including the adversary case.	0.5
BMC Data Support	Populate MF75266 & 75267 and extract the email records as requested by S Ordaz. Also populated MF75269.	0.9
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 First Day Motions Page.	0.1
BMC Project Manager	Oversee service in Adversary Case of Stipulation and Certification of Counsel.	0.8
BMC Project Manager	Oversee service of Bid Procedures Order and Employment applications of Baker and Glass Ratner, and motion re interim compensation.	1.6
BMC Project Manager	Updates to website.	0.4
BMC Project Manager	Follow up emails re mailing.	0.3
BMC Project Manager	Oversee service of order re schedules filing extension and DIP order.	0.6
BMC Senior Consultant	Review Tuesday end of day noticing status report.	0.1
BMC Senior Consultant	Review current claims processing status. Send 21 and 22 through workflow.	0.1
BMC Senior Consultant	Call with Steve Ordaz regarding enotice to notify of change in time of today's hearing. Confirm all steps complete and to use existing email service list.	0.2
BMC Senior Consultant	Correspond with Data Mgr to confirm that ecf claim number letters will go out today.	0.1
BMC Senior Consultant	Review status of new claims processing, save newly filed claims, and send claim 23 through work flow for processing.	0.1
BMC Senior Consultant	Final review and approval for the mailing of 1 ecf claim notification letter.	0.2
BMC Waived	Print/ inkjet/ insert/ postage	0.5
BMC Waived	Print/ inkjet/ insert/ postage	3.5
BMC Waived	Production Support - document insertion, postage	1.5
<b>8/12/21</b>		
BMC Analysts	Review Court docket Nos 369-394 categorize each new docket entry and flag for further action and follow up as needed.	0.6
BMC Case Support Associate	Audit claim data in preparation for upload to claims database; update claim data; email correspondence with Cebu team re: same	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. 61	0.8
BMC Case Support Associate	Prep doc for enotice; Send enotices; check for failed emails - Dkt No. 61	0.2
BMC Case Support Associate	Daily Docket Update: Check and update court docket on our website for new filings. Current up to 407.	0.2
BMC Case Support Associate	Daily Docket Update: Check and update adversary case court docket on our website for new filings. Current up to 66.	0.2

Limetree

Invoice Number: 478\_210831

Time Detail

Consultant Time Detail to 8/31/2021

Name	Description	Billable Hours
<b>8/12/21</b>		
BMC Case Support Associate	Core/2002 Update(s) / Update to current court docket. Limetree court docket is current up to 407 & updates have been completed.	0.2
BMC Case Support Associate	Update claims and data images to website. Claims 23-24	0.1
BMC Case Support Associate	Prepare claims register for today's claims update. Claims 23-24	0.1
BMC Case Support Associate	Review, claim upload, bLinx review and verification, report data anomalies to project manager/case support. Claims 23-24	0.1
BMC Case Support Associate	Populate new CRDIDs added since 7/26 to MF 75283.	0.2
BMC Case Support Associate	Create and excel file with email only for MF 75284 for eNotice.	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(s) 402, 403, and 405	1
BMC Case Support Associate	Prep doc for enotice: Send enotices, check for failed emails	0.3
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) Supplemental mailing of Dkt392	0.5
BMC Consultant	Coordinated service of Adv. Dkt 61 - Order Appointing Mediator; reviewed e-mails from D. Merola and B. Daniel re same	0.5
BMC Consultant	Coordinated for Committee counsel service of Dkt 402 - Employment Application; Dkt 403 - Employment Application; Dkt 405 - Motion re Confidential Information; reviewed e-mail communication from Committee counsel and B. Daniel re same	0.9
BMC Consultant	Coordinated service of Dkt 392 - Bid Procedures Order, to additional parties; e-mail communication with data team and production team re same	1.2
BMC Consultant	Reviewed D. Merola request for updated master service list; reviewed B. Daniel e-mail communication with data team re preparation of updated master service list; reviewed forwarded master service list, and approval thereof by D. Merola	0.4
BMC Consultant	Reviewed e-mails from T. Marshall and claims management team re processing electronically filed proof of claim nos. 23 and 24	0.2
BMC Consultant	Reviewed B. Daniel e-mail to M. Warner, inquiring whether Conway Mackenzie is to be added to the master service list as the Committee's Financial Advisor	0.1
BMC Data Support	Review/Update MailFile 75283 for today's scheduled mailings	0.2
BMC Data Support	Correspondence with production and project team regarding scheduled mailing(s)	0.1
BMC Data Support	Updated the Court Docket tab on the restructuring website for the "Daily Docket Update" as per T Fiel	0.2
BMC Data Support	Manual check on NS updates including MSL reports. Made the final check and run the MSL and MSL Redline excel and PDF reports.	1.5
BMC Data Support	Updated the Court Docket tab on the restructuring website for the "Daily Docket Update" as per T Fiel	0.2
BMC Data Support	Cloned, populate and review MF75278.	0.2
BMC Data Support	Manual check and extraction of failed email addresses to MFs 75266, MF 75274 & MF 75276 to find their information and populate them to MF75283.	2.5
BMC Data Support	Processed claims 23 & 24.	0.2



Limetree

Invoice Number: 478\_210831

Time Detail

Consultant Time Detail to 8/31/2021

Name	Description	Billable Hours
<b>8/12/21</b>		
BMC Data Support	Created a new MSL & Redline to maintain for 08/27/21 & added the NOA party in court docket 404 in NS, tblCRD, and the new MSL & Redline files.	0.4
BMC Project Manager	Oversee service of Order Appointing Mediator in the adversary case.	0.7
BMC Project Manager	Oversee service of Committee documents--employment applications Pachulski and Conway Mackenzie, and Committee Information Motion.	1.4
BMC Project Manager	Oversee service if Bid Procedures Order.	0.5
BMC Project Manager	Update and prep for filing the MSL.	0.8
BMC Senior Consultant	Review question from Danielle asking what documents were served yesterday, noting Ad Pro Dkt 62 needs served. Access noticing system and provide that list, confirm we will serve 62 today.	0.4
BMC Senior Consultant	Review Wednesday end of day noticing status report.	0.1
BMC Senior Consultant	Review status of new claims processing, save newly filed claims, and send claims 23 - 24 through work flow for processing.	0.1
BMC Waived	Print/ inkjet/ insert/ postage	2
BMC Waived	Production Support - document insertion, postage	0.5
<b>8/13/21</b>		
BMC Analysts	Review Court docket Nos 395-407 categorize each new docket entry and flag for further action and follow up as needed.	0.3
BMC Case Support Associate	Populate MF MF 75291 with newly added email parties in the NS.	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(s) 408	0.7
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) 411, 412 and 414	1
BMC Case Support Associate	Prep doc for enotice: Send enotices, check for failed emails	0.3
BMC Consultant	Coordinated service of Dkts 408, 411, 412 and 414	1.4
BMC Consultant	All e-mails with data team and B. Daniel re creditor party information to add for TN Dep't of Revenue, per request for notice filed at Dkt 410	0.3
BMC Consultant	Reviewed follow-up e-mails from B. Daniel and data team, re information to add to describe new notice party Conway Mackenzie (Financial Advisors to the Committee of Unsecured Creditors)	0.1
BMC Data Support	Prepare Excel Extract for MF 75291	0.1
BMC Data Support	Updated the Court Docket tab on the restructuring website for the "Daily Docket Update" as per T Fiel	0.2
BMC Data Support	Added new party to NS as per B Daniel.	0.2
BMC Data Support	Extracted an excel email report for MF75287.	0.1
BMC Data Support	Check & download new court dockets up to 411 - 413, from pacer & updated the website's court dockets(NEFs/FreeLooks).	0.2
BMC Data Support	Added new NOA party filed at court docket 410 at NS, tblCRD, MSL & Redline docs.	0.3

Limetree

Invoice Number: 478\_210831

Time Detail

Consultant Time Detail to 8/31/2021

Name	Description	Billable Hours
<b>8/13/21</b>		
BMC Project Manager	Oversee service of Third Motion to Extend time to file schedules, the motion to amend the DIP order, Notice of Rescheduled Hearing, and Application to Employ Bechstedt.	1.9
BMC Project Manager	emails re MSL changes.	0.2
BMC Project Manager	Preparation of claims report.	2.5
BMC Senior Consultant	Call with Steve Ordaz about current case status and upcoming activity.	0.2
BMC Waived	Print/ inkjet/ insert/ postage	1.7
<b>8/14/21</b>		
BMC Analysts	Review Court docket Nos 397-414 categorize each new docket entry and flag for further action and follow up as needed.	0.4
BMC Analysts	Audit categorization updates related to Court Docket Nos. (340 341 342 346 348 349 350 351 352 353 355 356 357 358 359 360 361 362 363 364 365 369 379 380 381 383 384 385 386 388 389 390 391 393 394) and flag any pleadings impacting claims or the master service list for further action and follow up as needed.	0.2
BMC Data Support	Reviewed documents 425 complete required updates in BMC system.	0.2
<b>8/16/21</b>		
BMC Analysts	Review Court docket No 415-425 categorize each new docket entry and flag for further action and follow up as needed.	0.2
BMC Case Support Associate	Weekly review of court Dockets to identify new filed ECF claims from PACER for case 21-32351 confirmed 2 claims filed 8/9-8/16	0.4
BMC Case Support Associate	Daily Docket Update: Check and update court docket on our website for new filings. Current up to 429.	0.2
BMC Case Support Associate	Daily Docket Update: Check and update adversary case court docket on our website for new filings. Current up to 81.	0.2
BMC Data Support	Updated the Court Docket tab on the restructuring website for the "Daily Docket Update" as per T Fiel	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	0.2
BMC Project Manager	Prepare Certificate of Service for 8/10 mailing of Notice of Rescheduled Hearing.	0.7
BMC Project Manager	Begin drafting service list exhibits for 8/11, 8/12, and 8/13 certificates of service.	0.9
BMC Senior Consultant	Review and forward 2 recently filed ecf claims to workflow for processing.	0.2
BMC Senior Consultant	Review status of new claims processing, save newly filed claims, and note claim 26 processed by LA production team will need audited.	0.1
<b>8/17/21</b>		
BMC Analysts	Review Court docket Nos 426-429 categorize each new docket entry and flag for further action and follow up as needed.	0.1
BMC Case Support Associate	Audit claim data in preparation for upload to claims database; update claim data; email correspondence with Cebu team re: same	0.2
BMC Case Support Associate	Audit additional claim data in preparation for upload to claims database; update claim data; email correspondence with Cebu team re: same	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. 430	1

Limetree

Invoice Number: 478\_210831

Time Detail

Consultant Time Detail to 8/31/2021

Name	Description	Billable Hours
<b>8/17/21</b>		
BMC Case Support Associate	Prep doc for enotice; Send enotices; check for failed emails - Dkt No. 430	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 No. 339	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. 344, 356, 347, 360, 52,53	0.4
BMC Case Support Associate	Review PACER Court docket to identify newly filed docket items for all jointly administered cases related to main case 21-32351	0.1
BMC Case Support Associate	Update claims and data images to website. Claim 25	0.1
BMC Case Support Associate	Prepare claims register for today's claims update. Claim 25	0.1
BMC Case Support Associate	Review, claim upload, bLinx review and verification, report data anomalies to project manager/case support. Claim 25	0.1
BMC Case Support Associate	Review and check dkt in the noticing system.	0.2
BMC Consultant	Coordinated service of 2nd Amended DIP Order	0.7
BMC Consultant	Created service list exhibits for certificates of service for documents served on 8/11, 8/12 and 8/13; detailed explanation of service list exhibits for 8/13 service of documents	0.8
BMC Data Support	Docketed claims.	0.2
BMC Data Support	Core 2002 review.	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	Reviewed Related Debtors NOA court docket 6, to insure party listed in court docket is already in tBICRD & NS.	0.2
BMC Data Support	Processed claim 25.	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	0.3
BMC Project Manager	Oversee service of 2nd Amended DIP Order.	0.6
BMC Project Manager	Review and revise July case activity detail report.	1.4
BMC Senior Consultant	Review notices of appearance filed in related debtor case. Send to Claims Mgt Team with instructions to ensure party is included in noticing system.	0.2
BMC Senior Consultant	Review data integrity report; research for missing claims 21 and 25. Forward claim 25 for processing, and send inquiry to Data Team to confirm claim 21 was never successfully submitted.	0.3
BMC Waived	Print/ inkjet/ insert/ postage	0.5
<b>8/18/21</b>		
BMC Case Support Associate	Audit additional claim data in preparation for upload to claims database; update claim data; email correspondence with S.Ordaz, Cebu team re: same	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. ECF & BMC Claim Number Discrepancy, 56, 59, 61, 380, 391-393, 396-398, 402-403, 405	0.7



Limetree

Invoice Number: 478\_210831

Time Detail

Consultant Time Detail to 8/31/2021

Name	Description	Billable Hours
<b>8/18/21</b>		
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. 434	1.3
BMC Case Support Associate	Prep doc for enotice; Send enotices; check for failed emails - Dkt No. 434	0.3
BMC Case Support Associate	Populate creditor matrix MFs 75316 & 75317 and create an excel file with emails only for MF 75316 for eNotice.	1
BMC Case Support Associate	Daily Docket Update: Check and update adversary case court docket on our website for new filings. Current up to 86.	0.2
BMC Case Support Associate	Populate MF 75318 with failed email parties from MF 75316.	0.2
BMC Case Support Associate	Update claims and data images to website. Claims 27-28	0.1
BMC Case Support Associate	Prepare claims register for today's claims update. Claims 27-28	0.1
BMC Case Support Associate	Review, claim upload, bLinx review and verification, report data anomalies to project manager/case support. Claims 27-28	0.1
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) 56-Stipulation and Dkt 59 Cert of Counsel	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) ECF & BMC Claim Number Discrepancy	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) 380, 391, 393, 392, 396, 397 and 398	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) 61	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) 408,411,412,414	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) 430	0.2
BMC Consultant	Coordinated service of Notice of Rescheduled 341 Meeting of Creditors	2.3
BMC Consultant	Reviewed Limetree claims, per request by S. Cohen; supplied comments on claims review	0.4
BMC Data Support	Docketed claims.	0.3
BMC Data Support	Updated the Court Docket tab on the restructuring website for the "Daily Docket Update" as per T Fiel	0.2
BMC Data Support	Core/2002 updates, check & download new court dockets up to 434, from pacer & updated the website's court dockets, reviewed docs for possible updates in NS & in CCRT/tbICRD.	0.2
BMC Project Manager	Prepare Certificate of Service for 8/11 mailing of Bid Procedures Order, applications to employ Baker H. and Glass R., Interim Comp order.	0.9
BMC Project Manager	Prepare certificate of service for Stipulation and Certification of Counsel in the adversary case.	0.7
BMC Project Manager	Additional review and revision of July, 2021 case activity detail report.	0.7
BMC Project Manager	Review new court docket filings.	1.1
BMC Project Manager	Prepare Supplemental Certificate of Service re 8/12 mailing of Bid Procedures Order.	0.6

Limetree

Invoice Number: 478\_210831

Time Detail

Consultant Time Detail to 8/31/2021

Name	Description	Billable Hours
<b>8/18/21</b>		
BMC Project Manager	Prepare Certificate of Service for the Committee's service of the apps to employ Pachulski and Conway M., and Committee Information motion.	0.9
BMC Project Manager	Prepare Certificate of Service re 8/12 mailing of Order Appointing Mediator in the adversary case.	0.6
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 Waived	Print/ inkjet/ insert/ postage	1
<b>8/19/21</b>		
BMC Analysts	Review Court docket Nos 430-434 categorize each new docket entry and flag for further action and follow up as needed.	0.1
BMC Case Support Associate	Audit claim data in preparation for upload to claims database; update claim data; email correspondence with Cebu team re: same	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. 408, 411, 412, 414	0.3
BMC Case Support Associate	Extracted claim from Online Claims Register and import it to bLinx. Reviewed claim before uploading to website. Claim/s 29.	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) 434	0.2
BMC Consultant	Filed certificates of service for documents served on 8/10, 8/11, 8/12 and 8/13; e-mail communication with B. Daniel re same	0.8
BMC Data Support	Upload newly processed claims to database; create uploaded claims report and notify project team of completion	0.3
BMC Data Support	Update claims data and images to website	0.1
BMC Data Support	Update Court Docket Section for LimeTree website	0.1
BMC Data Support	Updated the Court Docket tab on the restructuring website for the "Daily Docket Update" as per T Fiel. Including its adversary case.	0.5
BMC Project Manager	Prepare Certificate of Service re 3rd Extension of Time re schedules extension, the app to employ Bechstedt, the motion to amend the DIP Order, and the Notice of Rescheduled Hearing.	0.8
BMC Project Manager	Review and revise Review July, 2021 case activity detail report.	0.3
BMC Project Manager	Case status emails with counsel.	0.1
BMC Project Manager	Updates to MSL.	0.4
BMC Project Manager	Review and revise the pre-petition case activity detail report.	1.2
BMC Senior Consultant	Review status of new claims processing, save newly filed claims, and send claim 29 through work flow for processing.	0.1
<b>8/20/21</b>		
BMC Analysts	Review Court docket Nos 435-440 categorize each new docket entry and flag for further action and follow up as needed.	0.2
BMC Analysts	Audit categorization updates related to Court Docket Nos. (401 405 407 408 409 411 412 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 432 433 436 437 438 439 440) and flag any pleadings impacting claims or the master service list for further action and follow up as needed.	0.1
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. 430, 434	0.2

Limetree

Invoice Number: 478\_210831

Time Detail

Consultant Time Detail to 8/31/2021

Name	Description	Billable Hours
<b>8/20/21</b>		
BMC Data Support	Updated the Court Docket tab on the restructuring website for the "Daily Docket Update" as per T Fiel	0.3
BMC Project Manager	Review new court docket filings.	0.5
<b>8/21/21</b>		
BMC Analysts	Review Court docket Nos 441-443 categorize each new docket entry and flag for further action and follow up as needed.	0.1
<b>8/23/21</b>		
BMC Analysts	Review Court docket No 444-448 categorize each new docket entry and flag for further action and follow up as needed.	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 Nos. 450, 451, 453	1.5
BMC Case Support Associate	Prep doc for enotice; Send enotices; check for failed emails - Dkt Nos. 450, 451, 453	0.4
BMC Case Support Associate	Weekly review of court Dockets to identify new filed ECF claims from PACER for case 21-32351 confirmed 2 claims filed 8/16-8/23	0.4
BMC Case Support Associate	Extracted claim from Online Claims Register and import it to bLinx. Reviewed claim before uploading to website. Claim/s 30-31.	0.3
BMC Case Support Associate	Upload, void and posted to website for claim # 21. Create flysheet to appear in the claim image.	0.3
BMC Case Support Associate	Clone, review and populate MFs 75336 , 75337 & 75338.	0.8
BMC Case Support Associate	Create an Excel file with email addresses only for MF 75336	0.2
BMC Consultant	Coordinated service of Dkt Nos. 450, 451 and 453; e-mail communication with production team re same	0.8
BMC Consultant	Reviewed e-mail from A. Romero advising of 2 proofs of claim pulled from ECF claims register	0.1
BMC Consultant	Reviewed e-mails from T. Marshall and V. Mirto and G. Bolanos re processing 2 proofs of claim downloaded from ECF claims register	0.2
BMC Consultant	Reviewed e-mails from T. Marshall and claims management team re processing for upload claims 30 – 31; reviewed e-mails from S. Cohen re auditing of same	0.3
BMC Consultant	Reviewed e-mails from T. Marshall and claims management team re creating/uploading a record for claim number 21 using the voided claim creditor ID, and locating claim with claim amount \$17,947.00; reviewed data team reply that claim no. 23 is for claim amount \$17,947.00	0.3
BMC Consultant	E-mail reply to D. Merola, confirming completion of mailing of Notice of 341 Meeting to all required parties during the week of 8/15/21	0.1
BMC Data Support	Core/2002 updates check & download new court dockets up to 453, from pacer & updated the website's court dockets, reviewed docs for possible updates in NS & in CCRT/tbICRD.	0.2
BMC Data Support	Moved MFs 75336-75338 to tomorrow's production folder.	0.2
BMC Data Support	Reviewed documents 458 complete required updates in BMC system.	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	0.5
BMC Project Manager	Oversee service of Declaration, Exhibit Witness List, and Notice of Rescheduled Hearing.	0.8

Limetree

Invoice Number: 478\_210831

Time Detail

Consultant Time Detail to 8/31/2021

Name	Description	Billable Hours
<b>8/23/21</b>		
BMC Senior Consultant	Review status of new claims processing, save newly filed claims, and send 2 ecf filed claims through work flow for processing.	0.2
BMC Senior Consultant	Review void fly sheet used for claim 21 and approve processing to claims database.	0.2
BMC Senior Consultant	Review status of new claims processing, save newly filed claims, and note to forward Tuesday morning for processing.	0.2
BMC Senior Consultant	Review status of new claims processing, save newly filed claims, and send claims 32 - 34 through work flow for processing.	0.2
BMC Waived	Print/ inkjet/ insert/ postage	0.7
<b>8/24/21</b>		
BMC Case Support Associate	Review PACER Court docket to identify newly filed docket items for all jointly administered cases related to main case 21-32351	0.1
BMC Case Support Associate	Review Court docket Nos 449-458 categorize each new docket entry and flag for further action and follow up as needed.	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(s) 454, 455, 456, 457 and 458	1.5
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) ECF & BMC Claim Number Discrepancy	0.5
BMC Case Support Associate	Prep doc for enotice: Send enotices, check for failed emails	0.7
BMC Consultant	Coordinated service of Cure & Assumption Orders - Dkts 454 - 458; coordinated service of Dkt 460 - Proposed Budget; Dkt 461 - Proposed DIP Order; e-mail communication with B. Daniel re same	2.7
BMC Data Support	Docketed claims.	0.5
BMC Data Support	Docketed claims.	0.3
BMC Data Support	Created ECF Letters and send the populate request to Noticing as per T Marshall.	0.5
BMC Data Support	Populate MF75359.	0.3
BMC Data Support	Core/2002 updates, check & download new court dockets up to 458, from pacer & updated the website's court dockets, reviewed docs for possible updates in NS & in CCRT/tbICRD.	0.2
BMC Data Support	Processed claims 36 & 37.	0.2
BMC Data Support	Cloned old MF 75136 to their new MF 75349 (email), new MF has been populated & reviewed. Cloned old MF 75151 to their new MF 75350 (email), new MF has been populated & reviewed. Cloned old MF 75152 to their new MF 75351 (email), new MF has been populated & reviewed. Cloned old MF 75153 to their new MF 75352 (email), new MF has been populated & reviewed. Cloned old MF 75154 to their new MF 75353 (email), new MF has been populated & reviewed.	0.7
BMC Data Support	Created an excel reports for email addresses only for these MFs 75349, 75350, 75351, 75352, & 75353.	0.2

Limetree

Invoice Number: 478\_210831

Time Detail

Consultant Time Detail to 8/31/2021

Name	Description	Billable Hours
<b>8/24/21</b>		
BMC Data Support	Update claims data and images to website.	0.1
	Uploaded claims 32 - 37 to bLinx & posted to its restructuring site.	
BMC Data Support	Prepare claims register for today's claims upload.	0.1
	Uploaded claims 32 - 37 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
	Uploaded claims 32 - 37 to bLinx & posted to its restructuring site.	
BMC Data Support	Updated the FTP AllClaims Folder.	0.2
BMC Data Support	Excluded these IDs in MF 75351 900007, 900008, 900002, & 451. Excluded these ID in MF 75349 900001, 900008, 900002, & 451. Excluded these ID in MF 75352 900010, 900011, 900012, & 451. Excluded these ID in MF 75350 900009, 900010, 900011, & 900012. Excluded these ID in MF 75353 900009, 900010, 900011, & 451. Updated the email addresses only excel reports for MF 75351, 75349, 75352, 75350, & 75353.	0.3
BMC Data Support	Reviewed documents 461 complete required updates in BMC system.	0.2
BMC Project Manager	Oversee service of Assumption Orders for Kubran, Given, Rodriguez, Morrow, and Schoyer, and Notice of Filing of Proposed Budget and Notice of Filing of Proposed Order.	1.4
BMC Project Manager	Prepare Certificate of Service of 2nd Amended DIP Order.	0.6
BMC Project Manager	Prepare Certificate of Service for Notice of Rescheduled Meeting.	0.7
BMC Project Manager	Prepare Certificate of Service for 8/23 mailing of Declaration, Whitmess & Exhibit List, and Notice of Rescheduled Hearing.	0.8
BMC Project Manager	Prepare Certificate of Service re 8/17 mailing of Order Extending Time to File Schedules.	0.6
BMC Project Manager	Review recent court docket filings.	0.7
BMC Senior Consultant	Review status of new claims processing, save newly filed claims, and send claims 36 - 37 through work flow for processing.	0.1
BMC Senior Consultant	Review Monday end of day noticing status report.	0.1
BMC Senior Consultant	Review data integrity report and note claims 30 and 31 not uploaded. Locate the claims submissions and forward to Claims Mgt Team for processing.	0.3
BMC Senior Consultant	Review ecf claim number notification letters prepared for mailing today - approve to proceed.	0.1
BMC Senior Consultant	Final review and approval for mailing 4 ecf claim notification letters.	0.2
BMC Waived	Print/ inkjet/ insert/ postage	3.5
BMC Waived	Production Support - document insertion, postage	1
<b>8/25/21</b>		
BMC Analysts	Review Court docket No 460-461 categorize each new docket entry and flag for further action and follow up as needed.	0.1
BMC Case Support Associate	Audit claim data in preparation for upload to claims database; update claim data; email correspondence with Cebu team re: same	0.2
BMC Case Support Associate	Update claims and data images to website. Limetree 38	0.1
BMC Case Support Associate	Prepare claims register for today's claims update. Limetree 38	0.1



**Limetree**
**Invoice Number: 478\_210831**
**Time Detail**
**Consultant Time Detail to 8/31/2021**

Name	Description	Billable Hours
<b>8/25/21</b>		
BMC Case Support Associate	Review, claim upload, bLinX review and verification, report data anomalies to project manager/case support. Limetree 38	0.1
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) 450, 451, and 453	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) 454, 455, 456, 457, 458, 460 and 461	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) ECF & BMC claim number discrepancy	0.1
BMC Case Support Associate	Review and check dkt in the noticing system.	0.1
BMC Consultant	Filed certificates of service for documents served on 8/17, 8/18 and 8/23; e-mail to B. Daniel re same	0.4
BMC Consultant	Reviewed T. Marshall e-mails with claims management team re uploading claims 30 and 31, and processing newly filed claim	0.2
BMC Consultant	Prepared service list for 8/24 document service; e-mail communication with B. Daniel re same	0.2
BMC Consultant	Filed certificate of service for 8/24 document service; e-mail to B. Daniel and V. Mirto re same	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	Processed claim 38.	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	0.2
BMC Project Manager	Prepare Certificate of Service for 8/24 mailing of Cure Order Notices of Filing Proposed Order and Proposed Budget	1
BMC Project Manager	Revise and finalize Certificate of Service for 8/23 mailing of Declaration, Exhibits and Witness List, and Notice of Rescheduling Hearing.	0.2
BMC Project Manager	Review and update website.	0.5
BMC Project Manager	Review recent court docket entries.	0.9
BMC Project Manager	emails with claims team re claims processing issues.	0.2
BMC Senior Consultant	Review Tuesday end of day noticing status report.	0.1
BMC Senior Consultant	Audit newly processed claims, and approve upload (claims 30 and 31).	0.1
BMC Senior Consultant	Review status of new claims processing, save newly filed claims, and send claim 38 through work flow for processing.	0.1
BMC Senior Consultant	Review status of new claims processing, save newly filed claims, and send claim 40 through work flow for processing.	0.1
<b>8/26/21</b>		
BMC Analysts	Review Court docket Nos 462-469 categorize each new docket entry and flag for further action and follow up as needed.	0.2

Limetree

Invoice Number: 478\_210831

Time Detail

Consultant Time Detail to 8/31/2021

Name	Description	Billable Hours
<b>8/26/21</b>		
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. 100, 476-478, 480, BMC Group July 2021 Invoice	4
BMC Case Support Associate	Prep doc for enotice; Send enotices; check for failed emails - Dkt Nos. 100, 476-478, 480, BMC Group July 2021 Invoice	0.9
BMC Case Support Associate	Core/2002 Update(s) / Update to current court docket. Limetree court docket is current up to 477 & no update is required.	0.2
BMC Case Support Associate	Populate MF 75376 with NSIDs provided in the NRC. NRCID 12417.	0.2
BMC Case Support Associate	Re-populate MF 75376 with new mode of service. Assign an FTP link for the service document.	0.3
BMC Consultant	Coordinated service of Dkts 476, 477, 478 and 480 in main case, and Dkt 100 in adversary matter; e-mail communication with D. Merola, production and data teams re same	1.9
BMC Consultant	Coordinated mailing of BMC Group July, '21 monthly invoice; e-mail communication with B. Daniel re same	0.5
BMC Consultant	Reviewed B. Daniel acknowledgment of certificates of service file on 8/25/21 for 8/17, 8/18, 8/23 and 8/24	0.1
BMC Data Support	Update Court Docket section for LimeTree Adversary page website	0.1
BMC Data Support	Populate MailFile 75377 with APs for today's scheduled mailings	0.3
BMC Data Support	Correspondence with production and project team regarding scheduled mailing(s)	0.1
BMC Data Support	Docketed claims.	0.2
BMC Project Manager	Oversee service of Emergency Motion to Compel Attendance (adversary case) and Agreed Order, Agenda for Hearing, Notice of Filing, and Supplemental Response to Terminal Objections.	1.4
BMC Project Manager	Case status emails with client.	0.4
BMC Project Manager	Further revisions to July, 2021 case activity detail report.	0.6
BMC Project Manager	Oversee service of BMC July, 2021 invoice.	0.5
BMC Project Manager	Additional correspondence with counsel re service requirements.	0.3
BMC Waived	Print/ inkjet/ insert/ postage	2
<b>8/27/21</b>		
BMC Analysts	Audit categorization updates related to Court Docket Nos. (441 449 450 451 453 461 462 463 464 465 466 467 468 469 470 471 472 473 474 476) and flag any pleadings impacting claims or the master service list for further action and follow up as needed.	0.2
BMC Analysts	Review Court docket Nos 468-479 categorize each new docket entry and flag for further action and follow up as needed.	0.3
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. 101,	1
BMC Case Support Associate	Prep doc for enotice; Send enotices; check for failed emails - Dkt No. 101	0.2
BMC Case Support Associate	Review and check dkt in the noticing system.	0.1
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) BMC Group July 2021 Invoice	0.2

Limetree

Invoice Number: 478\_210831

Time Detail

Consultant Time Detail to 8/31/2021

Name	Description	Billable Hours
<b>8/27/21</b>		
BMC Consultant	Call with T. Marshall re possible need to serve Amended Agenda, filed at Dkt 486; reviewed Amended Agenda	0.3
BMC Consultant	Coordinated service of Adv. Docket No. Dkt 101 - Order Compelling Attendance; coordinated update of adversary party service list; e-mail communication with D. Merola and D. Lane re same; e-mail communication with data and production teams re same	2
BMC Consultant	Reviewed and replied to e-mail from D. Merola, re producing updated masterservice list required per Complex Case Procedures; e-mail request to produce updated master service list and redline version to compare to last submitted report; reviewed B. Daniel e-mail communication with data team re preparation of requested reports; e-mail communication with B. Daniel re same; numerous e-mails with data team re preparation of same; reviewed B. Daniel e-mail to D. Merola submitting updated master service list for filing, and redlined copy from last submitted report	1.8
BMC Consultant	E-mails with Tinamarie Feil and B. Daniel re service of Order entered late in the day on 8/27 at Dkt 495, on Monday, 8/30	0.2
BMC Data Support	Updated the NS and provided a clean MSL and MSL Redline reports to S Ordaz.	0.5
BMC Data Support	Docketed claims.	0.5
BMC Data Support	Updated the Court Docket tab on the restructuring website as requested by V Mirto. Adversary Case.	0.2
BMC Data Support	Updated the Court Docket tab on the restructuring website for the "Daily Docket Update" as per T Fiel	0.2
BMC Data Support	Cloned, populated and reviewed MF75378 and extracted an excel report of the MF.	0.4
BMC Data Support	Manually check the 8 NOAs of the Adversary Case and list them in excel that will be populated to the MF.	0.5
BMC Data Support	Reviewed NOA filed at dkt 488.	0.6
BMC Data Support	Produced a new MSL & Redline PDF files for project team to review.	0.2
BMC Data Support	Fixed the MSL & Redline PDF Reports, to correct the page break issue.	3
BMC Data Support	Following updates done in NS, MSL & Redline, after the updates below a new MSL & Redline PDF Files produced & provided to project team . Beckstedt & Kucysnski LLP's description should be "Special Counsel to the Debtors" Also, please add the "LLP" to the end of their company name. Make Strategic Contract Resources, LLC upper and lower case (always make the text upper and lower case) Make 405 Sentinel LLC & Arena Investors upper and lower case	0.4
BMC Data Support	Merged the two Hunton records in NS & in the MSL & Redline files.	0.4
BMC Data Support	Updated the 2 Quinn Emanuel Urquart in NS, MSL & Redline files to make the Urquart into Urquhart. Updated the 3rd entry for Quinn Emanuel Urquart in NS, MSL & Redline, to make the CompanyName like the two existing in NS, MSL & Redline. Then produced a newly generated MSL, & Redline PDFs.	0.5
BMC Data Support	Updated Hunton Andrews Kurt LLP the Description to - "Counsel to Limetree Bay Terminals, LLC, Limetree Bay Terminal Holdings, LLC, Limetree Bay Terminal Holdings II, LLC, and Limetree Bay Cayman, Ltd." Excluded the other Hunton Andrews Kurt LLP, NSID 916171 in NS, removed in MSL & Redline files. Then produced a newly generated MSL, & Redline PDs. Updated CompanyName - "Hunton Andrews Kurt LLP" to "Hunton Andrews Kurth LLP" Updated the Description of Quinn Emanuel Uequhart & Sullivan to "Counsel to Limetree Bay Terminals, LLC, Limetree Bay Terminal Holdings, LLC, Limetree Bay Terminal Holdings II, LLC, and Limetree Bay Cayman, Ltd."	0.4



Limetree

Invoice Number: 478\_210831

Time Detail

Consultant Time Detail to 8/31/2021

Name	Description	Billable Hours
<b>8/27/21</b>		
BMC Data Support	Populated MF 75379, for the new parties with the e-mail addresses Vincent N's report.	0.3
BMC Data Support	Updated NSIDs 916244 & 916173 - "Quinn Emanuel Urquhart & Sullivan's" Description to - "Co-Counsel to Limetree Terminal Entities" Then produced a newly generated MSL, & Redline PDFs.	0.3
BMC Data Support	Populated MF 75380 (1st class) with the parties at the following ADV Dkt #: 37, 74, 77 and 79.	0.3
BMC Data Support	Created an excel file with email addresses for MF 75379, & saved into today's production folder.	0.2
BMC Project Manager	Oversee service of Order Compelling Attendance in the adversary case.	0.6
BMC Project Manager	Review and update MSL for filing.	1.2
BMC Project Manager	Review notices of appearance; emails with noticing team re same.	0.8
BMC Senior Consultant	Monitor and review assignments for newly filed court docket items. Adjust assignments as necessary in order to balance workload.	0.1
BMC Senior Consultant	Review Thursday end of day noticing status report.	0.1
BMC Senior Consultant	Call with Steve Ordaz regarding amended agenda filed early this morning.	0.2
BMC Senior Consultant	Review status of new claims processing, save newly filed claims, and send claims 39 and 41 through work flow for processing.	0.2
BMC Waived	Print/ inkjet/ insert/ postage	0.5
<b>8/28/21</b>		
BMC Analysts	Review Court docket Nos 480-494 categorize each new docket entry and flag for further action and follow up as needed.	0.3
BMC Data Support	Reviewed documents 495 complete required updates in BMC system.	0.2
<b>8/30/21</b>		
BMC Analysts	Weekly review of court Dockets to identify new filed ECF claims from PACER for case 21-32351 confirmed 5 claims filed 8/23-8/30	0.8
BMC Analysts	Review Court docket Nos 495 categorize each new docket entry and flag for further action and follow up as needed.	0.1
BMC Case Support Associate	Populate 75386 & 75387 with creditor matrix parties	0.7
BMC Case Support Associate	Core/2002 Update(s) / Update to current court docket. imetree court docket is current up to 499 & no update is required.	0.2
BMC Case Support Associate	Create an excel file with email only for MF 75388 for eNotice.	0.2
BMC Case Support Associate	Move MF 75386 and MF 75387 to tomorrow's folder.	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(s) 495	0.7
BMC Case Support Associate	Prep doc for enotice: Send enotices, check for failed emails	0.2
BMC Consultant	Coordinated service of Dkt 495 - Final Cash Collateral Order; e-mail communication with production team re same	0.7
BMC Consultant	Reviewed e-mail from A. Romero advising of six claims pulled from PACER	0.1

Limetree

Invoice Number: 478\_210831

Time Detail

Consultant Time Detail to 8/31/2021

Name	Description	Billable Hours
<b>8/30/21</b>		
BMC Consultant	Reviewed e-mails from D. Merola and B. Daniel re submission of updated master service list and redlined copy of same to last filed master service list, including addition of party Stephen Butler, per NOA; reviewed B. Daniel e-mails with data team re preparaton of same; reviewed B. Daniel e-mail forwarding updated master service list to counsel	0.6
BMC Consultant	Reviewed e-mails from D. Merola and B. Daniel re possible filing and service on all creditors of application to employ; e-mail communication with Notice Group, alerting them to same	0.3
BMC Data Support	Populate MailFile 75392 with APs for todays scheduled mailings	0.2
BMC Data Support	Correspondence with production and project team regarding scheduled mailing(s)	0.1
BMC Data Support	Updated MSL and MSL Redline reports.	0.3
BMC Data Support	Updated NSID 916151, to add Contact Name, Phone, Fax Numbers & Email Address. Updated the MSL, Redline Files, & produce a newly generated MSL & Redline PDFs.	0.3
BMC Project Manager	Oversee service of Final Cash Collateral Order.	0.7
BMC Project Manager	Prepare Certificate of Service for 8/26 mailing of Emergency Motion to Compel Attendance in the adversary case.	0.6
BMC Project Manager	Draft Certificate of Service for 8/26 mailing of Agreed Order, Notice of Filing, etc.	0.8
BMC Project Manager	Prepare Certificate of Service for 8/27 mailing of Order Compelling Attendance in the adversary case.	0.6
BMC Project Manager	Revisions to Limetree MSL.	0.4
BMC Senior Consultant	Review Friday end of day noticing status report.	0.1
BMC Senior Consultant	Review status of new claims processing, save newly filed claims, and send 5 claims recently filed via ecf through work flow for processing.	0.2
BMC Senior Consultant	Review status of new claims processing, save newly filed claims, and send claims 42-44 through work flow for processing.	0.1
BMC Waived	Print/ inkjet/ insert/ postage	1
BMC Waived	Production Support - document insertion, postage	0.7
<b>8/31/21</b>		
BMC Analysts	Review Court docket Nos 496-499 categorize each new docket entry and flag for further action and follow up as needed.	0.1
BMC Case Support Associate	Telephone with David Garcia at (787) 552-0222 / RE: David called and asking when is the filing of the proof of claim	0.1
BMC Case Support Associate	Review PACER Court docket to identify newly filed docket items for all jointly administered cases related to main case 21-32351	0.1
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. BMC Group July 2021 Invoice, 476-478, 480	0.3
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. 104	1
BMC Case Support Associate	Prep doc for enotice; Send enotices; check for failed emails - Dkt No. 104	0.2
BMC Case Support Associate	Core/2002 Update(s) / Update to current court docket. Limetree court docket is current up to 501 & all updates have been completed.	0.4

Limetree

Invoice Number: 478\_210831

Time Detail

Consultant Time Detail to 8/31/2021

Name	Description	Billable Hours
<b>8/31/21</b>		
BMC Case Support Associate	Create an excel files with email only for MF 75386 and MF 75397 for eNotice.	0.2
BMC Case Support Associate	Updated adversary case court docket to current up to 104.	0.2
BMC Case Support Associate	Clone, review and populate MFs 75400 & 75401	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) 100 Adversary	0.1
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) 101	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) 495	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) 476, 477, 478 and 480	0.3
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) 501	0.7
BMC Case Support Associate	Prep doc for enotice: Send enotices, check for failed emails	0.3
BMC Consultant	Coordinated service of Dkt 501, Application to Employ; e-mail communication with D. Merola, production team and data team re same	1.8
BMC Consultant	Coordinated service of Adv Dkt 104, Stipulation & Agreed Order - Bermuda Insurers; e-mail communication with D. Merola, production team and data team re same	0.9
BMC Consultant	Reviewed T. Marshall e-mail to B. Daniel, requesting a call be returned to Karen, who was trying to download a claim from the BMC website for case 21354	0.1
BMC Data Support	Docketed several claims.	1
BMC Data Support	Deduped MFs 7538 and 57387 to the Core/2002 MFs as requested by S Ordaz.	0.5
BMC Data Support	Extracted Email MF75386 to excel as per S Ordaz.	0.2
BMC Data Support	Updated the Court Docket tab on the restructuring website for the "Daily Docket Update" as per T Fiel	0.3
BMC Data Support	Reviewed Application to Employ filed at court docket 501, no existing records in our System, ask project team if needs to be added.	0.3
BMC Data Support	Populated MF 75399 (1st class) with fail email from MF 75386.	0.4
BMC Project Manager	Oversee service of Hughes Arrell application on all creditors and MSL.	0.8
BMC Project Manager	Oversee service of Stipulation and Agreed Order re Bermuda Insurance in the adversary case.	0.5
BMC Senior Consultant	Review Monday end of day noticing status report.	0.1
BMC Senior Consultant	Review status of new claims processing, save newly filed claims, and send claims 39 and 41-49 through work flow for processing.	0.2
BMC Senior Consultant	Correspondence with Project Team regarding coordination of today's noticing.	0.1
BMC Senior Consultant	Locate acknowledgement for claim 40, and forward to work flow for processing.	0.1
BMC Senior Consultant	Forward phone inquiry to project team - reporting that a claim she is trying to download wont load: Karen at 630-217-3732.	0.2
BMC Waived	Print/ inkjet/ insert/ postage	2.5

Limetree

Invoice Number: 478\_210831

Time Detail

***Consultant Time Detail to 8/31/2021***

Name	Description	Billable Hours
		<b><i>Total</i></b>
		281.3