

Exhibit A

McDermott Will & Emery LLP
Detailed Invoice



INVOICE

United Sporting Companies
 United Sporting Companies
 267 Columbia Avenue
 Chapin, SC 29036

Client: 105320
 Invoice: 3318614
 Invoice Date: 09/18/2019

Remittance Copy
Billing for services rendered through 08/31/2019
 Confidential, protected by attorney-client privilege and work product doctrine

0015 Bankruptcy

Total Services	\$ 276,265.00
Total Costs and Other Charges Posted Through Billing Period	49,649.96
Discount	(13,813.25)
Total This Invoice	\$ 312,101.71

Invoice	Date	
3303618	07/25/2019	56,618.67
3310050	08/19/2019	69,558.71

Total Outstanding Balance	126,177.38
Total Balance Due	<u>\$ 438,279.09</u>

To ensure prompt and accurate application of your payment, please mail payment and remittance copy or wire transfer the funds using the following information (include your client, matter, and statement numbers):

Wire Transfer/ACH Instructions:
 McDermott Will & Emery LLP
 MWE Master Account
 Citibank, N.A.
 ABA #: 021000089
 Account #: 30525705
 E-mail Remittance to: wire@mwe.com
 Fax Remittance to: +1 312 277 8755

Mail Payment To:
 McDermott Will & Emery LLP
 P.O. Box 6043
 Chicago, IL 60680-6043

Tax Identification #: 36-1453176
 Terms: Payable Upon Receipt



INVOICE

United Sporting Companies
 United Sporting Companies
 267 Columbia Avenue
 Chapin, SC 29036

Client: 105320
 Invoice: 3318614
 Invoice Date: 09/18/2019

Client Copy
Billing for services rendered through 08/31/2019
 Confidential, protected by attorney-client privilege and work product doctrine

0015 Bankruptcy

Total Services	\$ 276,265.00
Total Costs and Other Charges Posted Through Billing Period	49,649.96
Discount	(13,813.25)
Total This Invoice	\$ 312,101.71

Invoice	Date		
3303618	07/25/2019	56,618.67	
3310050	08/19/2019	69,558.71	
Total Outstanding Balance			126,177.38
Total Balance Due			<u>\$ 438,279.09</u>

To ensure prompt and accurate application of your payment, please mail payment and remittance copy or wire transfer the funds using the following information (include your client, matter, and statement numbers):

Wire Transfer/ACH Instructions:
 McDermott Will & Emery LLP
 MWE Master Account
 Citibank, N.A.
 ABA #: 021000089
 Account #: 30525705
 E-mail Remittance to: wire@mwe.com
 Fax Remittance to: +1 312 277 8755

Mail Payment To:
 McDermott Will & Emery LLP
 P.O. Box 6043
 Chicago, IL 60680-6043

Tax Identification #: 36-1453176
 Terms: Payable Upon Receipt



Invoice: 3318614
Client: 105320

09/18/2019

United Sporting Companies
United Sporting Companies
267 Columbia Avenue
Chapin, SC 29036

For Services Rendered in Connection with:

Matter: 0015 Bankruptcy

Task / Date	Desc. / Name	Hours	Amount	Description
B110 08/01/19	Case Administration T. Walsh	0.70	924.00	Attend to plan and disclosure statement outline (PSA)
B110 08/01/19	Case Administration R. Orloff	0.20	160.00	Conference call with Shearman & Sterling re: D&O insurance issues.
B110 08/02/19	Case Administration W. Lancaster	1.00	360.00	Review 8/6 hearing agenda and prepare pleading binders for attorneys (1.0).
B110 08/02/19	Case Administration T. Walsh	1.10	1,452.00	Attend to final DIP order; negotiations with UCC and A. Friedman.
B110 08/02/19	Case Administration R. Orloff	0.40	320.00	Correspond with local counsel and N. Rowles re: agenda and possible filings; call with S. Galligan re: asset dispositions.



United Sporting Companies

 Client: 105320
 Invoice: 3318614
 Invoice Date: 09/18/2019

Task / Date	Desc. / Name	Hours	Amount	Description
B110 08/05/19	Case Administration D. Azman	2.00	1,940.00	Prepare for contested cash collateral use hearing (2)
B110 08/05/19	Case Administration R. Orloff	0.30	240.00	Review draft amended schedules and related correspondence.
B110 08/06/19	Case Administration D. Azman	1.40	1,358.00	Prepare for and attend final DIP hearing telephonically
B110 08/06/19	Case Administration T. Walsh	2.00	2,640.00	Attend to DIP negotiations and hearing issues.
B110 08/08/19	Case Administration J. Drew	1.10	225.50	Media Intake and reporting
B110 08/13/19	Case Administration W. Lancaster	2.20	792.00	Attention to reviewing case docket and preparing pleading binder for 8/16/19 hearing (2.2).
B110 08/13/19	Case Administration T. Walsh	1.00	1,320.00	Revise and edit declaratory judgment action and objection.



United Sporting Companies

 Client: 105320
 Invoice: 3318614
 Invoice Date: 09/18/2019

Task / Date	Desc. / Name	Hours	Amount	Description
B110 08/13/19	Case Administration R. Orloff	0.20	160.00	Correspond with local counsel re: revised agenda and potential filings.
B110 08/15/19	Case Administration W. Lancaster	2.10	756.00	Attention to reviewing case docket and preparing revise/ updated pleading binder f (1.9); and arrange for telephonic appearance for attorney or 8/16/19 hearing (.2).
B110 08/15/19	Case Administration R. Orloff	0.20	160.00	Correspond with D. Azman re: issues list.
B110 08/16/19	Case Administration W. Lancaster	1.10	396.00	Attention to reviewing case docket and updating internal files for recently filed pleading (1.1).
B110 08/16/19	Case Administration W. Lancaster	0.50	180.00	Emails and/or telephone calls to local counsel and T. Walsh regarding filing of CNO for McDermott's June fee statement (.5).
B110 08/16/19	Case Administration T. Walsh	3.00	3,960.00	Prepare for and attend hearing on relief from STG Motion and 2004 Motion
B110 08/16/19	Case Administration T. Walsh	1.00	1,320.00	Negotiate with UCC re 2004 order.



United Sporting Companies

Client: 105320
 Invoice: 3318614
 Invoice Date: 09/18/2019

Task / Date	Desc. / Name	Hours	Amount	Description
B110 08/16/19	Case Administration T. Walsh	1.20	1,584.00	Revise and edit plan and DS.
B110 08/16/19	Case Administration T. Walsh	0.40	528.00	Attend to Evan role issues.
B110 08/16/19	Case Administration T. Walsh	0.80	1,056.00	Revise and edit budget; conference with A. Friedman regarding same.
B110 08/18/19	Case Administration T. Walsh	3.20	4,224.00	Revised and edit Combined Plan and DS; conference with M. Preusker re same; conference with R. Orloff re same.
B110 08/19/19	Case Administration W. Lancaster	0.30	108.00	Attention to scheduling telephonic appearance for T. Walsh for 8/20/19 status conference (.3).
B110 08/19/19	Case Administration T. Walsh	2.80	3,696.00	Revise and edit Combined Plan and Disclosure Statement. Conference with M. Preusker and Adam Friedman re committee negotiating and plan.
B110 08/19/19	Case Administration T. Walsh	0.50	660.00	Attend and revise budget.



United Sporting Companies

 Client: 105320
 Invoice: 3318614
 Invoice Date: 09/18/2019

Task / Date	Desc. / Name	Hours	Amount	Description
B110 08/19/19	Case Administration T. Walsh	1.00	1,320.00	Review and revise motion to approve, Combined Plan and DS.
B110 08/19/19	Case Administration D. Azman	2.80	2,716.00	Review and revise combined Plan/DS.
B110 08/20/19	Case Administration J. Robinson	2.10	1,092.00	Review of Plan/Disclosure Statement. Sent email to Megan with edits.
B110 08/20/19	Case Administration T. Walsh	1.80	2,376.00	Revise and edit Plan and DS; conference with M. Preusker re same; review comments.
B110 08/20/19	Case Administration T. Walsh	0.70	924.00	Attend to budget issues.
B110 08/20/19	Case Administration T. Walsh	1.00	1,320.00	Attend to discovery issues with the UCC; search terms and privilege issues.
B110 08/20/19	Case Administration T. Walsh	0.80	1,056.00	Telephone call with Paul Weiss re removal and challenge retention.



United Sporting Companies

Client: 105320
 Invoice: 3318614
 Invoice Date: 09/18/2019

Task / Date	Desc. / Name	Hours	Amount	Description
B110 08/20/19	Case Administration T. Walsh	0.80	1,056.00	Conference with A. Friedman re Plan and Disclosure Statement.
B110 08/20/19	Case Administration D. Azman	1.10	1,067.00	Review and revise combined Plan/DS.
B110 08/21/19	Case Administration T. Walsh	0.60	792.00	Telephone calls with A. Friedman re plan and budget issues.
B110 08/21/19	Case Administration T. Walsh	1.70	2,244.00	Revise and edit plan and DS; conference with MP re same.
B110 08/21/19	Case Administration T. Walsh	0.80	1,056.00	Attend to Wellspring litigation issues; telephone cal with Paul Weiss regarding same.
B110 08/21/19	Case Administration D. Azman	0.40	388.00	Review and revise MWE retention application.
B110 08/21/19	Case Administration R. Orloff	0.90	720.00	Review claims bar date motion.



United Sporting Companies

 Client: 105320
 Invoice: 3318614
 Invoice Date: 09/18/2019

Task / Date	Desc. / Name	Hours	Amount	Description
B110 08/21/19	Case Administration R. Orloff	0.50	400.00	Correspond with Lowenstein re: preservation of electronic data (.3); call with M. Kaplan re: same (.2).
B110 08/22/19	Case Administration D. Azman	1.10	1,067.00	Call re: Plan/DS with local counsel et al. (.3); strategy meeting with T. Walsh re: various case issues (.9).
B110 08/22/19	Case Administration T. Walsh	0.80	1,056.00	Attend to Bar date issues; conference call with local counsel regarding same.
B110 08/22/19	Case Administration T. Walsh	1.10	1,452.00	Attend to plan and DS revisions.
B110 08/22/19	Case Administration T. Walsh	0.80	1,056.00	Conference calls with A. Friedman regarding plan, budget and notice issues.
B110 08/22/19	Case Administration T. Walsh	1.00	1,320.00	Review and revise motion to approve Plan and DS.
B110 08/22/19	Case Administration T. Walsh	0.60	792.00	Attend to data presentation issues with the UCC.



United Sporting Companies

Client: 105320
 Invoice: 3318614
 Invoice Date: 09/18/2019

Task / Date	Desc. / Name	Hours	Amount	Description
B110 08/22/19	Case Administration T. Walsh	0.50	660.00	Review Wellsprings motion to extend Challenge Plan.
B110 08/22/19	Case Administration R. Orloff	0.60	480.00	Call with Winter Harbor and Lowenstein re: document preservation (.3); confer with Winter Harbor re: same (.3).
B110 08/26/19	Case Administration W. Lancaster	1.20	432.00	Attention to scheduling telephonic hearing request for T. Walsh for 8/27/19 hearing re Motion of Wellspring for Entry of an Order Extending the Challenge Deadline(.3); distribute recently filed pleading to MWE team (.9).
B110 08/26/19	Case Administration F. Lee	2.50	1,100.00	Quality check reviewed document sets to ensure coding consistency and prepare documents for production as requested by T. Cramton.
B110 08/27/19	Case Administration D. Azman	1.70	1,649.00	Attend hearing telephonically (1.4); prepare for same (.3)
B110 08/27/19	Case Administration R. Orloff	2.20	1,760.00	Review pleadings re: Wellspring motion to extend challenge period and discovery dispute (.3); attend hearing re: same (1.2); summarize hearing and confer with T. Walsh re: same (.7).



United Sporting Companies

Client: 105320
 Invoice: 3318614
 Invoice Date: 09/18/2019

Task / Date	Desc. / Name	Hours	Amount	Description
B110 08/28/19	Case Administration W. Lancaster	2.20	792.00	Fees review/ analysis of all professionals and draft chart of same (2.2).
B110 08/28/19	Case Administration W. Lancaster	1.00	360.00	Attention to reviewing case docket and updating internal files for recently filed pleading (1.0).
B110 08/28/19	Case Administration T. Walsh	0.30	396.00	Attend to UST comments on sale motion.
B110 08/29/19	Case Administration T. Walsh	0.80	1,056.00	Attend to discovery issues.
B110 08/30/19	Case Administration T. Walsh	0.30	396.00	Attend to B. Johnson deposition (.30).
		66.40	64,870.50	



United Sporting Companies

Client: 105320
 Invoice: 3318614
 Invoice Date: 09/18/2019

Task / Date	Desc. / Name	Hours	Amount	Description
B120 08/01/19	Asset Analysis and Recovery N. Rowles	1.00	520.00	Research related to motion to reject unexpired lease (.8); review of motion to reject unexpired lease (.2).
B120 08/02/19	Asset Analysis and Recovery N. Rowles	0.30	156.00	Review of Wellspring Motion for Relief from Stay.
		1.30	676.00	



United Sporting Companies

Client: 105320
 Invoice: 3318614
 Invoice Date: 09/18/2019

Task / Date	Desc. / Name	Hours	Amount	Description
B130 08/01/19	Asset Disposition T. Walsh	0.60	792.00	Conference counsel for B. Johnson re termination issues.
B130 08/01/19	Asset Disposition T. Walsh	1.70	2,244.00	Attend to DKIP negotiations/budget negotiations.
B130 08/01/19	Asset Disposition T. Walsh	0.30	396.00	Attend to liquidation issues.
B130 08/04/19	Asset Disposition T. Walsh	1.20	1,584.00	Attend to DIP negotiations with UCC and AF
B130 08/07/19	Asset Disposition T. Walsh	0.80	1,056.00	Attend to liquidation analysis; conference D. Edgecomb re same.
B130 08/11/19	Asset Disposition R. Orloff	0.20	160.00	Attend to amendment to Evans APA.



United Sporting Companies

 Client: 105320
 Invoice: 3318614
 Invoice Date: 09/18/2019

Task / Date	Desc. / Name	Hours	Amount	Description
B130 08/13/19	Asset Disposition T. Walsh	0.30	396.00	Attend to Evans APA.
B130 08/13/19	Asset Disposition R. Orloff	0.20	160.00	Correspond with local counsel re: exhibits to Evans APA.
B130 08/14/19	Asset Disposition T. Walsh	0.50	660.00	Attend conference with DE re liquidation status.
B130 08/15/19	Asset Disposition R. Orloff	0.60	480.00	Review bill of sale and IP assignment re: Evans sale (.3); correspond with local counsel re: filing proposed order (.1); correspond with client and counsel to Evans purchaser re: closing matters (.2).
B130 08/16/19	Asset Disposition R. Orloff	0.30	240.00	Correspond with N. Rowles and counsel to Evans purchaser re: entry of sale order and exchange of signatures.
B130 08/19/19	Asset Disposition W. Lancaster	1.40	504.00	Attention to reviewing sale order, and draft notice of closing of sale re Evans Sports, Inc.(1.4).
B130 08/19/19	Asset Disposition R. Orloff	0.10	80.00	Confirm receipt of wire re: Evans sale.



United Sporting Companies

Client: 105320
 Invoice: 3318614
 Invoice Date: 09/18/2019

Task / Date	Desc. / Name	Hours	Amount	Description
B130 08/20/19	Asset Disposition R. Orloff	0.20	160.00	Review notice of closing for Evans sale and attend to filing re: same.
B130 08/23/19	Asset Disposition T. Walsh	0.50	660.00	Conference with A.Friedman re plan issues; release issues.
B130 08/23/19	Asset Disposition T. Walsh	1.00	1,320.00	Attend to document production for OCC
B130 08/26/19	Asset Disposition D. Thomson	3.40	2,023.00	Review settlement agreement between Ellett and the Gander Mountain Liquidating Trust (.3); research motions to approve settlements approved by DE bankruptcy courts (.5); draft Rule 9019 motion approving Ellett settlement (2.1); draft proposed order approving Ellett settlement (.5).
B130 08/27/19	Asset Disposition N. Rowles	1.80	936.00	Draft Motion to Shorten Notice re: Miscellaneous Asset Sale Motion.
B130 08/27/19	Asset Disposition R. Orloff	1.40	1,120.00	Call with client re: miscellaneous asset sales (.2); revise miscellaneous asset motion (.8); confer with Polsinelli re: shortened notice (.2); confer with N. Rowles re: drafting motion to shorten and review of same (.2).



United Sporting Companies

 Client: 105320
 Invoice: 3318614
 Invoice Date: 09/18/2019

Task / Date	Desc. / Name	Hours	Amount	Description
B130 08/28/19	Asset Disposition D. Thomson	1.10	654.50	Draft declaration in support of 363(m) good faith finding (1.1).
B130 08/28/19	Asset Disposition R. Orloff	1.10	880.00	Review Gander Mountain settlement agreement and 9019 motion.
B130 08/28/19	Asset Disposition R. Orloff	1.10	880.00	Correspond with UST, committee, and Prospect's counsel re: miscellaneous asset sale motion (.6); correspond with Polsinelli re: same (.2); incorporate comments to miscellaneous asset sale motion (.3).
B130 08/29/19	Asset Disposition R. Orloff	0.20	160.00	Correspond with Gander Mountain Liquidating Trust re: settlement agreement.
B130 08/30/19	Asset Disposition N. Rowles	0.40	208.00	Reviewed bid procedures for Bellefontaine property sale for information that needs to be conveyed to stalking horse when qualifying bid received.
		20.40	17,753.50	



United Sporting Companies

Client: 105320
 Invoice: 3318614
 Invoice Date: 09/18/2019

Task / Date	Desc. / Name	Hours	Amount	Description
B140 08/12/19	Relief from Stay/Adequate Protection Proceedings N. Rowles	5.40	2,808.00	Drafting reply to Prospect's objection to Wellspring's motion for relief from stay.
B140 08/13/19	Relief from Stay/Adequate Protection Proceedings N. Rowles	8.70	4,524.00	Meeting with Tim Walsh, Darren Azman, Andrew Kratenstein, and Riley Orloff regarding response to Prospect's objection to motion for relief from stay filed by the Wellspring Defendants, including phone call with Dalton Edgecomb (.75); phone call with Darren Azman and Andrew Kratenstein regarding complaint for declaratory relief and response to Prospect's objection to motion for relief from stay filed by the Wellspring Defendants (.25); editing of response to Prospect's objection to motion for relief from stay filed by the Wellspring Defendants (7.7).
B140 08/14/19	Relief from Stay/Adequate Protection Proceedings N. Rowles	7.40	3,848.00	Editing of complaint for declaratory relief and response to Prospect's objection to Wellspring's motion for relief from stay (7.2); meeting with respect to complaint for declaratory relief and response to Prospect's objection to Wellspring's motion for relief from stay with Tim Walsh and Riley Orloff (0.2).
		21.50	11,180.00	



United Sporting Companies

Client: 105320
 Invoice: 3318614
 Invoice Date: 09/18/2019

Task / Date	Desc. / Name	Hours	Amount	Description
B150 08/07/19	Mtgs/Communications w/Creditor R. Orloff	0.40	320.00	Conference call with J. Stork re: notice of bankruptcy (.2); correspond with A. Marshall and BMC group re: same (.2).
B150 08/12/19	Mtgs/Communications w/Creditor T. Walsh	0.50	660.00	Attend to discovery issues with UCC.
B150 08/12/19	Mtgs/Communications w/Creditor T. Walsh	1.10	1,452.00	Revise and edit plan supplement; conference A. Friedman re same.
B150 08/13/19	Mtgs/Communications w/Creditor T. Walsh	0.80	1,056.00	Conference call and emails with UCC re 2004 and litigation.
B150 08/14/19	Mtgs/Communications w/Creditor T. Walsh	0.60	792.00	Attend to UCC negotiations on 2004; review order re same.
B150 08/15/19	Mtgs/Communications w/Creditor T. Walsh	1.60	2,112.00	Attend to committee negotiations on 2004 order; revise and edit same.



United Sporting Companies

 Client: 105320
 Invoice: 3318614
 Invoice Date: 09/18/2019

Task / Date	Desc. / Name	Hours	Amount	Description
B150 08/15/19	Mtgs/Communications w/Creditor T. Walsh	0.30	396.00	Conference UCC on PSA revisions.
B150 08/19/19	Mtgs/Communications w/Creditor T. Walsh	0.20	264.00	Telephone call with Adam Britt re same.
B150 08/19/19	Mtgs/Communications w/Creditor T. Walsh	0.70	924.00	Conference with Paul Weiss re litigation issues.
B150 08/19/19	Mtgs/Communications w/Creditor T. Walsh	0.40	528.00	Telephone call with Dalton Edgecomb regarding litigation issues.
B150 08/26/19	Mtgs/Communications w/Creditor T. Walsh	0.50	660.00	Telephone conference with A. Friedman re open issues.
B150 08/28/19	Mtgs/Communications w/Creditor T. Walsh	0.80	1,056.00	Attend to plan and disclosure statement issues.
B150 08/28/19	Mtgs/Communications w/Creditor T. Walsh	0.70	924.00	Attend to discovery issues with the UCC.



United Sporting Companies

Client: 105320
 Invoice: 3318614
 Invoice Date: 09/18/2019

Task / Date	Desc. / Name	Hours	Amount	Description
B150 08/30/19	Mtgs/Communications w/Creditor D. Azman	1.40	1,358.00	Review Committee mark-up of plan documents (1.4)
		10.00	12,502.00	



United Sporting Companies

 Client: 105320
 Invoice: 3318614
 Invoice Date: 09/18/2019

Task / Date	Desc. / Name	Hours	Amount	Description
B160 08/01/19	Fee/Employment Applications N. Rowles	3.10	1,612.00	Drafting of Wilson Kibler retention application (1.2); drafting of Dixon Hughes Goodman retention application (.9).
B160 08/01/19	Fee/Employment Applications R. Orloff	1.00	800.00	Review Wilson Kibler retention application (.8); correspond with N. Rowles re: same (.2).
B160 08/01/19	Fee/Employment Applications R. Orloff	0.30	240.00	Review Winter Harbor fee statement.
B160 08/02/19	Fee/Employment Applications N. Rowles	5.20	2,704.00	Drafting of Dixon Hughes Goodman retention application (5.0); discuss with Riley Orloff (.2).
B160 08/06/19	Fee/Employment Applications W. Lancaster	1.70	612.00	Review July invoice in preparation for MWE's 2nd monthly fee statement (1.7).
B160 08/12/19	Fee/Employment Applications W. Lancaster	1.00	360.00	Attention to MWE's second monthly fee application, including preparation of related schedules of professionals' fee and expenses (1.0).



United Sporting Companies

 Client: 105320
 Invoice: 3318614
 Invoice Date: 09/18/2019

Task / Date	Desc. / Name	Hours	Amount	Description
B160 08/13/19	Fee/Employment Applications W. Lancaster	2.40	864.00	Attention to MWE's second monthly fee application, including preparation of related schedules of professionals' fee and expenses (2.4).
B160 08/15/19	Fee/Employment Applications W. Lancaster	1.30	468.00	Attention to reviewing and incorporating final edits, including schedule of expenses, to second monthly fee statement (1.3)
B160 08/19/19	Fee/Employment Applications R. Orloff	1.70	1,360.00	Review MWE fee applications.
B160 08/20/19	Fee/Employment Applications W. Lancaster	1.90	684.00	Attention to finalizing MWE's second monthly fee statement and circulating to attorney for comments (1.9).
B160 08/20/19	Fee/Employment Applications R. Orloff	0.60	480.00	Revise Wilson Kibler employment application.
B160 08/21/19	Fee/Employment Applications N. Rowles	3.30	1,716.00	Conversation with Riley Orloff re: 401(k) services to be provided by Dixon Hughes Goodman (0.1); editing of Dixon Hughes Goodman retention application (3.2).
B160 08/21/19	Fee/Employment Applications R. Orloff	0.40	320.00	Finalize and attend to filing of Wilson Kibler retention application.



United Sporting Companies

Client: 105320
 Invoice: 3318614
 Invoice Date: 09/18/2019

Task / Date	Desc. / Name	Hours	Amount	Description
B160 08/21/19	Fee/Employment Applications R. Orloff	0.20	160.00	Review Winter Harbor fee statement.
B160 08/23/19	Fee/Employment Applications D. Thomson	4.40	2,618.00	Review Hilco engagement letter (.2); research orders entered by Delaware bankruptcy courts approving Hilco's employment (.5); draft application to employ Hilco as receivables agent (2.1); draft proposed order authorizing Hilco's employment (.7); draft declaration in support of the Hilco application (.7); compile schedule 1 for declaration in support of Hilco application (.2).
B160 08/23/19	Fee/Employment Applications R. Orloff	2.90	2,320.00	Revise retention application for Dixon Hughes Goodman (2.7); correspond with client re: same (.2).
B160 08/29/19	Fee/Employment Applications R. Orloff	0.70	560.00	Review Dixon Hughes comments to draft retention application.
		32.10	17,878.00	



United Sporting Companies

Client: 105320
 Invoice: 3318614
 Invoice Date: 09/18/2019

Task / Date	Desc. / Name	Hours	Amount	Description
B180 07/03/19	Avoidance Action Analysis A. Kratenstein	1.50	1,747.50	Revising complaint; call with D. Azman re: same; emails re: same.
B180 07/08/19	Avoidance Action Analysis A. Kratenstein	0.50	582.50	Call with D. Azman and N. Rowles re: complaint and motion to enforce stay; emails re: same.
B180 07/09/19	Avoidance Action Analysis A. Kratenstein	0.20	233.00	Call with T. Walsh and D. Azman re: motion to enforce stay.
B180 07/11/19	Avoidance Action Analysis A. Kratenstein	0.30	349.50	Revising complaint.
B180 07/13/19	Avoidance Action Analysis A. Kratenstein	1.50	1,747.50	Revising complaint and motion to enforce stay; emails re: same.
B180 07/15/19	Avoidance Action Analysis A. Kratenstein	1.00	1,165.00	Revising complaint and motion for stay.



United Sporting Companies

 Client: 105320
 Invoice: 3318614
 Invoice Date: 09/18/2019

Task / Date	Desc. / Name	Hours	Amount	Description
B180 07/24/19	Avoidance Action Analysis A. Kratenstein	0.50	582.50	Call with M. Dalton, T. Walsh, R. Orloff and M. Rowles re: prospect strategy.
B180 07/26/19	Avoidance Action Analysis A. Kratenstein	0.50	582.50	Revising complaint and motion to stay; conference with N. Rowles re: same.
B180 08/02/19	Avoidance Action Analysis A. Kratenstein	0.20	233.00	Reading Wellspring motion for relief from stay; emails re: same.
B180 08/12/19	Avoidance Action Analysis A. Kratenstein	0.30	349.50	Call with D. Azman and N. Rowles re: reply to Prospect objection; reading Prospect and Unsecured Creditors Committee objection.
B180 08/13/19	Avoidance Action Analysis A. Kratenstein	2.80	3,262.00	Conference w/ T. Walsh, D. Azman, R. Orloff, and N. Rowles re: declaratory judgment action and response to prospect's objection to Wellspring's motion to lift stay; revising declaratory judgment complaint and response to Prospect's objection to Wellspring's motion; calls w/ N. Roles re: same; emails re: same.
B180 08/14/19	Avoidance Action Analysis A. Kratenstein	2.00	2,330.00	Conferences with T. Walsh, D. Azman, R. Orloff and N. Rowles re: response to Prospect's objection to Wellspring's motion; revising response to Prospect's objection; emails re: same.



United Sporting Companies

Client: 105320
 Invoice: 3318614
 Invoice Date: 09/18/2019

Task / Date	Desc. / Name	Hours	Amount	Description
B180 08/14/19	Avoidance Action Analysis R. Orloff	0.80	640.00	Review complaint (.5); discuss comments with N. Rowles re: same (.3).
		12.10	13,804.50	



United Sporting Companies

 Client: 105320
 Invoice: 3318614
 Invoice Date: 09/18/2019

Task / Date	Desc. / Name	Hours	Amount	Description
B190 08/02/19	Other Contested Matters T. Walsh	0.70	924.00	Attend to review of Wellspring motion for relief.
B190 08/06/19	Other Contested Matters N. Rowles	2.10	1,092.00	Drafting objection to committee's 2004 motion (1.8); review of finalized objection to committee's 2004 motion (.3).
B190 08/06/19	Other Contested Matters A. Godofsky	0.80	436.00	Review information and data received from client regarding ESI and email document collection.
B190 08/06/19	Other Contested Matters R. Orloff	0.30	240.00	Correspond with J. McCarthy and A. Godofsky re: document collection for Committee's discovery requests.
B190 08/06/19	Other Contested Matters R. Orloff	2.10	1,680.00	Review objection to Committee's rule 2004 requests (1.5); confer with N. Rowles re: comments to objection (.4); correspond with D. Azman and T. Walsh re: same (.2).
B190 08/07/19	Other Contested Matters N. Rowles	0.90	468.00	Editing of objection to Committee's 2004 motion (.8); phone conversation with Riley Orloff (.1).



United Sporting Companies

 Client: 105320
 Invoice: 3318614
 Invoice Date: 09/18/2019

Task / Date	Desc. / Name	Hours	Amount	Description
B190 08/08/19	Other Contested Matters T. Walsh	1.00	1,320.00	Attend to litigation issues.
B190 08/09/19	Other Contested Matters T. Walsh	0.80	1,056.00	Attend to review Wellspring objection to 2004 motion.
B190 08/09/19	Other Contested Matters A. Godofsky	0.30	163.50	Review information related to ESI collection delivered from client.
B190 08/11/19	Other Contested Matters N. Rowles	1.60	832.00	Reading and review of Wellspring Defendants' motion for limited relief from the automatic stay and objection filed by Prospect in preparation for filing reply.
B190 08/12/19	Other Contested Matters J. Drew	1.70	348.50	Staging data for processing
B190 08/13/19	Other Contested Matters D. Azman	1.90	1,843.00	Calls and email communication with A. Kratenstein and N. Rowles re: Prospect litigation strategy (.6); preparation for 8/16 hearing (.3); meeting with T. Walsh et al. re: Prospect litigation strategy (.7); review PSA term sheet (.3)



United Sporting Companies

 Client: 105320
 Invoice: 3318614
 Invoice Date: 09/18/2019

Task / Date	Desc. / Name	Hours	Amount	Description
B190 08/13/19	Other Contested Matters A. Godofsky	0.30	163.50	Review contents and organization of ESI collection in preparation for new document review.
B190 08/13/19	Other Contested Matters T. Walsh	0.70	924.00	Conference call with Paul Weiss re removal
B190 08/14/19	Other Contested Matters N. Rowles	1.70	884.00	Drafting of narrative for August 16 hearing.
B190 08/14/19	Other Contested Matters J. Drew	0.60	123.00	Staging data for processing
B190 08/14/19	Other Contested Matters T. Walsh	0.60	792.00	Telephone conference Paul Wiess re litigation issues.
B190 08/14/19	Other Contested Matters T. Walsh	1.70	2,244.00	Revise and edit response to Prospects objection to lift stay; conference team re same.
B190 08/14/19	Other Contested Matters R. Orloff	1.00	800.00	Review response to wellspring motion (.4); confer with T. Walsh re: same (.3); confer with N. Rowles and A. Kratenstein re: same (.3).



United Sporting Companies

 Client: 105320
 Invoice: 3318614
 Invoice Date: 09/18/2019

Task / Date	Desc. / Name	Hours	Amount	Description
B190 08/15/19	Other Contested Matters T. Cramton	1.50	892.50	Calls with T. Walsh R. Orloff (.50); Review complaint, document requests, and proposed search terms/protocols (.50); Review and revise proposed discovery order (.50);
B190 08/15/19	Other Contested Matters N. Rowles	1.80	936.00	Preparation and updating of August 16, 2019 hearing narrative.
B190 08/15/19	Other Contested Matters A. Godofsky	1.00	545.00	Review and provide summary of data collection contents to R Orloff in preparation for processing and attorney review.
B190 08/15/19	Other Contested Matters R. Orloff	2.80	2,240.00	Draft revised Rule 2004 order (1.3); correspondence and calls with UCC counsel re: resolution of Rule 2004 motion (1.3); correspond with T. Cramton re: same (.2).
B190 08/15/19	Other Contested Matters R. Orloff	1.10	880.00	Call with T. Walsh re: Rule 2004 motion (.2); call with A. Godofsky re: document production (.3); review revised search terms (.2); discuss production with T. Cramton (.4) re: same.
B190 08/16/19	Other Contested Matters A. Godofsky	3.50	1,907.50	Review and organize documents received from client in preparation for attorney review.
B190 08/16/19	Other Contested Matters R. Orloff	0.20	160.00	Correspond with UCC counsel re: language of proposed Rule 2004 order.



United Sporting Companies

Client: 105320
 Invoice: 3318614
 Invoice Date: 09/18/2019

Task / Date	Desc. / Name	Hours	Amount	Description
B190 08/19/19	Other Contested Matters D. Valentino	3.00	615.00	Ingest data into processing tool; monitor status to ensure deadline compliance; populate custodian information; Resolve errors in data processing; troubleshoot processing exceptions; Conduct QC on data processed;
B190 08/19/19	Other Contested Matters A. Godofsky	1.00	545.00	Review and organize contents of data collection and potential search terms in preparation for attorney review.
B190 08/19/19	Other Contested Matters E. Kwon	0.70	308.00	Coordinate preparing client documents for case development review in a new discovery document repository.
B190 08/19/19	Other Contested Matters R. Orloff	0.90	720.00	Correspond with discovery team re: document production and review issues.
B190 08/20/19	Other Contested Matters A. Godofsky	1.50	817.50	Review search term results and communicate results and recommendations with R Orloff.
B190 08/20/19	Other Contested Matters F. Belayneh	3.00	615.00	Troubleshoot exception errors and prepare search term reports for review. Export and load data into relativity workspace. Add the standard MWE priv screen and PHI screen including the highlight terms for each in separate STRs Apply persistent highlighting in Red background/black text for only the Priv Highlighting STR and Magenta background/black text for only the PHI highlighting STR Conduct QC on



United Sporting Companies

 Client: 105320
 Invoice: 3318614
 Invoice Date: 09/18/2019

Task / Date	Desc. / Name	Hours	Amount	Description
				data processed to ensure file count is correct and all natives and texts are present.
B190 08/20/19	Other Contested Matters E. Kwon	0.50	220.00	Review search term report of potentially relevant documents for case development review for quality assurance; coordinate preparing a portion of the same for review in the new discovery document repository.
B190 08/20/19	Other Contested Matters R. Orloff	0.20	160.00	Attend to issues re: proposed search terms for UCC document production.
B190 08/21/19	Other Contested Matters E. Kwon	0.60	264.00	Review new client documents in the new discovery document repository for quality assurance; identify potentially privileged documents in same.
B190 08/21/19	Other Contested Matters R. Orloff	1.10	880.00	Confer with E. Kwon and A. Godofsky re: document production issues (.8); correspond with T. Cramton re: review of documents (.3).
B190 08/21/19	Other Contested Matters R. Orloff	0.50	400.00	Correspond with Lowenstein re: changes to proposed search terms.
B190 08/21/19	Other Contested Matters A. Godofsky	1.00	545.00	Review and organize contents of ESI collection in preparation for processing and attorney review.



United Sporting Companies

 Client: 105320
 Invoice: 3318614
 Invoice Date: 09/18/2019

Task / Date	Desc. / Name	Hours	Amount	Description
B190 08/22/19	Other Contested Matters T. Cramton	4.30	2,558.50	Privilege review and tagging on initial production batches (3.50); emails and calls with R. Orloff and discovery team to coordinate initial production (.80)
B190 08/22/19	Other Contested Matters E. Kwon	1.80	792.00	Review search term list for quality assurance; document adjustments to same; coordinate preparing client documents for case development review.
B190 08/22/19	Other Contested Matters A. Godofsky	0.30	163.50	Review strategy for sampling documents for attorney review and inclusion in production.
B190 08/22/19	Other Contested Matters R. Orloff	1.00	800.00	Correspond with discovery team re: document production and review issues.
B190 08/23/19	Other Contested Matters T. Cramton	1.10	654.50	Document review on first production batch (.60); Coordinate first production and emails on same with e-discovery (.50)
B190 08/23/19	Other Contested Matters E. Kwon	0.30	132.00	Finalize document production.
B190 08/23/19	Other Contested Matters R. Orloff	0.70	560.00	Finalize first production set (.3); correspond with T. Cramton and discovery team re: production and review issues (.4).



United Sporting Companies

Client: 105320
 Invoice: 3318614
 Invoice Date: 09/18/2019

Task / Date	Desc. / Name	Hours	Amount	Description
B190 08/23/19	Other Contested Matters F. Lee	1.50	660.00	Quality check reviewed document sets to ensure coding consistency and prepare documents for production as requested by T. Cramton.
B190 08/26/19	Other Contested Matters T. Cramton	2.40	1,428.00	Review/tag batches 2/3 initial batches (2.0); Coordinate production and troubleshoot issues (.40)
B190 08/26/19	Other Contested Matters T. Walsh	1.00	1,320.00	Attend to discovery issues/document production.
B190 08/26/19	Other Contested Matters T. Walsh	0.80	1,056.00	Attend to Johnson deposition preparation.
B190 08/26/19	Other Contested Matters T. Walsh	0.50	660.00	Review Prospect objection.
B190 08/26/19	Other Contested Matters T. Walsh	0.70	924.00	Review objection to Wellspring motion.
B190 08/26/19	Other Contested Matters A. Godofsky	0.30	163.50	Review status and content of data processing and search term results in preparation for attorney review.



United Sporting Companies

 Client: 105320
 Invoice: 3318614
 Invoice Date: 09/18/2019

Task / Date	Desc. / Name	Hours	Amount	Description
B190 08/27/19	Other Contested Matters T. Cramton	0.20	119.00	Email/calls with R. Orloff and discovery team on production status
B190 08/27/19	Other Contested Matters A. Godofsky	0.30	163.50	Review status and content of data processing and search term results in preparation for attorney review.
B190 08/27/19	Other Contested Matters E. Kwon	0.70	308.00	Coordinate identification of potentially relevant documents for case development review.
B190 08/27/19	Other Contested Matters F. Lee	1.00	440.00	Review document production specifications in subpoena, prepare and quality check documents for production as requested by A. Hart.
B190 08/28/19	Other Contested Matters T. Walsh	0.30	396.00	Review Ganda Manta settlement.
B190 08/28/19	Other Contested Matters F. Belayneh	1.50	307.50	Analyze list of search terms and update syntax to ensure compatibility with processing application. Prepare search term report to review by E. Kwon.
B190 08/29/19	Other Contested Matters D. Valentino	4.00	820.00	Cull data based on multiple date ranges, search terms across MEDIA ID and custodians Provide Search Term Report to TPM E Kwon Promote Search Hits from date range and search terms. Export



United Sporting Companies

Client: 105320
 Invoice: 3318614
 Invoice Date: 09/18/2019

Task / Date	Desc. / Name	Hours	Amount	Description
volumes: 1053200015_0002				
B190 08/29/19	Other Contested Matters E. Kwon	0.70	308.00	Review search term report of potentially relevant documents for quality assurance.
B190 08/29/19	Other Contested Matters T. Walsh	0.50	660.00	Telephone conference B. Johnson re depo issues.
B190 08/29/19	Other Contested Matters A. Godofsky	0.50	272.50	Review and discuss status of processing with E Kwon to ensure all documents are correctly identified for attorney review.
B190 08/29/19	Other Contested Matters R. Orloff	1.20	960.00	Correspond with discovery team re: document production and review issues.
B190 08/30/19	Other Contested Matters D. Valentino	3.50	717.50	Load export volume, QC and re-index in REL (Volume: 1053200015_0002)
B190 08/30/19	Other Contested Matters E. Kwon	0.50	220.00	Prepare random sample set of new custodian emails for case development review.



United Sporting Companies

Client: 105320
Invoice: 3318614
Invoice Date: 09/18/2019

Task / Date	Desc. / Name	Hours	Amount	Description
------------------------	-------------------------	--------------	---------------	--------------------

		78.30	47,548.00	
--	--	-------	-----------	--



United Sporting Companies

 Client: 105320
 Invoice: 3318614
 Invoice Date: 09/18/2019

Task / Date	Desc. / Name	Hours	Amount	Description
B230 08/01/19	Financing/Cash Collections R. Orloff	1.40	1,120.00	Review proposed DIP order and revised budget (.8); correspond with lenders' counsel re: professional fee budget (.2); correspond with Winter Harbor re: revised budget (.2); correspond with local counsel re: notice of proposed order (.2).
B230 08/05/19	Financing/Cash Collections T. Walsh	1.30	1,716.00	Multiple calls and negotiations with AF and UCC re DIP issues and litigation.
B230 08/05/19	Financing/Cash Collections R. Orloff	0.90	720.00	Review revised DIP order (.3); correspond with lenders' counsel re: same (.4); confer with T. Walsh and B. Dolphin re: same (.2).
B230 08/06/19	Financing/Cash Collections R. Orloff	0.50	400.00	Correspond with local counsel and Prospect's counsel re: revisions to final DIP order.
B230 08/06/19	Financing/Cash Collections R. Orloff	0.60	480.00	Draft collections letter re: past due accounts (.3); confer with D. Azman re: same (.2); correspond with M. Dalton re: same (.1).
		4.70	4,436.00	



United Sporting Companies

Client: 105320
 Invoice: 3318614
 Invoice Date: 09/18/2019

Task / Date	Desc. / Name	Hours	Amount	Description
B250 08/01/19	Real Estate R. Orloff	0.70	560.00	Review comments to downtown lease rejection (.5); correspond with N. Rowles and local counsel re: same (.2).
B250 08/15/19	Real Estate N. Rowles	0.70	364.00	Review and compiling of Evans Bill of Sale and Assignment and Assumption and Intangible Property and Assumption.
B250 08/16/19	Real Estate N. Rowles	0.60	312.00	Compiling and emailing of documents for Evans sale.
B250 08/22/19	Real Estate R. Orloff	0.60	480.00	Draft list of contracts to be assumed re: Bellefontaine sale (.2); confer with Winter Harbor and Polsinelli re: cure costs and timing (.4).
B250 08/23/19	Real Estate R. Orloff	0.40	320.00	Revise and attend to filing of motion to reject lease for Salt Lake City facility.
B250 08/26/19	Real Estate R. Orloff	0.50	400.00	Conference calls with CBRE and potential buyer re: qualified bid and auction process (.3); review bid procedures and bid draft APA (.2).



United Sporting Companies

Client: 105320
 Invoice: 3318614
 Invoice Date: 09/18/2019

Task / Date	Desc. / Name	Hours	Amount	Description
B250 08/28/19	Real Estate R. Orloff	0.70	560.00	Calls and correspondence with CBRE re: sale process (.4); correspond with D. Edgecomb re: potential bids (.1); correspond with J. Stolly re: packsize agreement and assumption of contracts (.2).
B250 08/30/19	Real Estate R. Orloff	1.20	960.00	Calls with CBRE and Thomas & Marker re: potential bid (.4); correspond with Thomas & Marker and Winter Harbor re: same (.4); review bid submitted by Thomas & Marker (.2); correspond with Winter Harbor re: wire instructions (.2).
		5.40	3,956.00	



United Sporting Companies

Client: 105320
 Invoice: 3318614
 Invoice Date: 09/18/2019

Task / Date	Desc. / Name	Hours	Amount	Description
B310 08/19/19	Claims Administration & Object N. Rowles	2.80	1,456.00	Drafting of motion to set claims bar date.
B310 08/21/19	Claims Administration & Object N. Rowles	0.20	104.00	Correspondence with Riley Orloff and Brenna Dolphin at Polsinelli regarding motion to set claims bar date.
B310 08/29/19	Claims Administration & Object T. Walsh	0.50	660.00	Telephone conference with Regina B re claims issues and litigation issues.
B310 08/30/19	Claims Administration & Object T. Walsh	2.20	2,904.00	Attend to Wellspring's First Set of Requests for Production and communications related thereto (1.30); Strum, Ruger & Co claim issues (.10); attend to Olshan revisions to Plan and Disclosure Statement and confrence with R. Orloff and team (.80)
		5.70	5,124.00	



United Sporting Companies

 Client: 105320
 Invoice: 3318614
 Invoice Date: 09/18/2019

Task / Date	Desc. / Name	Hours	Amount	Description
B320 08/05/19	Plan and Disclosure Statement T. Walsh	0.80	1,056.00	Attend to plan and disclosure statement draft
B320 08/07/19	Plan and Disclosure Statement T. Walsh	0.30	396.00	Negotiations with UCC re plan.
B320 08/07/19	Plan and Disclosure Statement T. Walsh	1.00	1,320.00	Attend to plan issues; review PSA
B320 08/08/19	Plan and Disclosure Statement M. Preusker	0.50	432.50	Draft email to secured lender and UCC regarding plan support agreement (.5).
B320 08/08/19	Plan and Disclosure Statement R. Orloff	0.50	400.00	Confer with T. Walsh and M. Preusker re: plan support agreement and term sheet.
B320 08/13/19	Plan and Disclosure Statement M. Preusker	4.70	4,065.50	Review revised plan term sheet (.8); call with R. Orloff to discuss joint plan and disclosure statement (.4); research related to same (1.0); begin drafting joint plan and disclosure statement (2.5).



United Sporting Companies

 Client: 105320
 Invoice: 3318614
 Invoice Date: 09/18/2019

Task / Date	Desc. / Name	Hours	Amount	Description
B320 08/13/19	Plan and Disclosure Statement T. Walsh	0.70	924.00	Conference call with A. Friedman re Plan issues.
B320 08/13/19	Plan and Disclosure Statement T. Walsh	0.70	924.00	Revise and edit PSA
B320 08/13/19	Plan and Disclosure Statement R. Orloff	1.10	880.00	Review changes to draft plan term sheet (.5); discuss same with T. Walsh and D. Azman (.6).
B320 08/14/19	Plan and Disclosure Statement M. Preusker	7.00	6,055.00	Draft joint plan and disclosure statement (6.5); calls with T. Walsh and R. Orloff to discuss terms of same (.5).
B320 08/14/19	Plan and Disclosure Statement T. Walsh	0.80	1,056.00	Attend to Prospect negotiations on plan with AF.
B320 08/14/19	Plan and Disclosure Statement T. Walsh	1.00	1,320.00	Revise plan term sheet; conference MP and RO re same
B320 08/14/19	Plan and Disclosure Statement R. Orloff	1.50	1,200.00	Draft plan sections re: first day motions and asset dispositions.



United Sporting Companies

 Client: 105320
 Invoice: 3318614
 Invoice Date: 09/18/2019

Task / Date	Desc. / Name	Hours	Amount	Description
B320 08/15/19	Plan and Disclosure Statement T. Walsh	1.30	1,716.00	Revise and edit PSA; conference MP re same.
B320 08/15/19	Plan and Disclosure Statement T. Walsh	0.50	660.00	Conference AF re PSA revisions.
B320 08/15/19	Plan and Disclosure Statement M. Preusker	7.20	6,228.00	Draft combined plan and disclosure statement (5.6); discussions with R. Orloff regarding remaining assets (.8); correspondence with Winter Harbor regarding anticipated recoveries (.8).
B320 08/15/19	Plan and Disclosure Statement R. Orloff	2.20	1,760.00	Review plan and disclosure statement.
B320 08/16/19	Plan and Disclosure Statement M. Preusker	8.00	6,920.00	Continue drafting combined plan and disclosure statement (8.0).
B320 08/17/19	Plan and Disclosure Statement M. Preusker	2.50	2,162.50	Revise combined plan and disclosure statement (2.2); related correspondence (.3).
B320 08/18/19	Plan and Disclosure Statement M. Preusker	8.50	7,352.50	Draft motion to approve plan and disclosure statement (7.5); conduct related legal research (1.0).



United Sporting Companies

 Client: 105320
 Invoice: 3318614
 Invoice Date: 09/18/2019

Task / Date	Desc. / Name	Hours	Amount	Description
B320 08/19/19	Plan and Disclosure Statement M. Preusker	4.00	3,460.00	Review Local Rules related to combined plan and disclosure statement (.8); legal research related to same (1.0); continue drafting motion for approval of combined plan and disclosure statement (2.2).
B320 08/19/19	Plan and Disclosure Statement R. Orloff	1.20	960.00	Confer with local counsel re: notice requirements for combined plan and DS (.4); correspond with WH re: updated liquidation numbers (.3); review revised plan and DS (.5).
B320 08/20/19	Plan and Disclosure Statement M. Preusker	4.80	4,152.00	Revise combined plan and disclosure statement (3.3); related correspondence (1.5).
B320 08/20/19	Plan and Disclosure Statement R. Orloff	1.10	880.00	Review plan and disclosure statement (.5); confer with T. Walsh and D. Azman re: same (.3); confer with M. Preusker re: comments to plan and disclosure statement (.3).
B320 08/21/19	Plan and Disclosure Statement M. Preusker	6.60	5,709.00	Revise combined plan and disclosure statement (3.4); related calls and correspondence (1.2); revise motion approval of same (2.0).
B320 08/22/19	Plan and Disclosure Statement M. Preusker	3.80	3,287.00	Call with local counsel to discuss motion for approval of combined plan and disclosure statement (.8); revise plan and motion (3.0).
B320 08/22/19	Plan and Disclosure Statement R. Orloff	0.60	480.00	Conference call with local counsel re: timing of plan solicitation (.3); review local rules re: combined plan and disclosure statement (.1); confer with M. Preusker and T. Walsh re: same (.2).



United Sporting Companies

Client: 105320
 Invoice: 3318614
 Invoice Date: 09/18/2019

Task / Date	Desc. / Name	Hours	Amount	Description
B320 08/23/19	Plan and Disclosure Statement M. Preusker	2.50	2,162.50	Review U.S. Trustee comments to plan and disclosure statement (1.5); coordinate with BMC and C. Ward regarding service of motion, plan and disclosure statement (1.0)
B320 08/23/19	Plan and Disclosure Statement T. Walsh	1.00	1,320.00	Attend to plan and disclosure statement revisions.
B320 08/26/19	Plan and Disclosure Statement T. Walsh	1.00	1,320.00	Attend to plan and disclosure statement timing issues with the UST.
B320 08/27/19	Plan and Disclosure Statement T. Walsh	0.70	924.00	Attend to Plan and Disclosure negotiations.
B320 08/27/19	Plan and Disclosure Statement T. Walsh	0.50	660.00	Attend to hearing issues.
B320 08/27/19	Plan and Disclosure Statement T. Walsh	0.50	660.00	Attend to miscellaneous asset sale issues.
B320 08/28/19	Plan and Disclosure Statement M. Preusker	1.20	1,038.00	Correspondence regarding US Trustee comments to plan and disclosure statement (.6); review local rules and update timeline relating to same (.6).



United Sporting Companies

Client: 105320
 Invoice: 3318614
 Invoice Date: 09/18/2019

Task / Date	Desc. / Name	Hours	Amount	Description
B320 08/28/19	Plan and Disclosure Statement R. Orloff	1.30	1,040.00	Review UST comments to plan and disclosure statment (.7); confer with Polsinelli and M. Preusker re: same (.4); correspond with Prospect's counsel re: same (.2).
B320 08/29/19	Plan and Disclosure Statement T. Walsh	0.50	660.00	Attend to plan and disclosure statement timing issues.
B320 08/29/19	Plan and Disclosure Statement R. Orloff	0.40	320.00	Correspond with Prospect's counsel and Polsinelli re: UST comments to plan and DS.
		82.50	75,860.50	



United Sporting Companies

 Client: 105320
 Invoice: 3318614
 Invoice Date: 09/18/2019

Task / Date	Desc. / Name	Hours	Amount	Description
B420 08/21/19	Restructurings J. Robinson	1.30	676.00	Reviewed Plan Disclosure for Megan. Sent Megan an email with the edited that I made.
		1.30	676.00	
Total Hours		341.70	Total For Services	
				276,265.00

Timekeeper Summary

Name	Hours	Rate	Amount
D. Azman	13.80	970.00	13,386.00
F. Belayneh	4.50	205.00	922.50
T. Cramton	9.50	595.00	5,652.50
J. Drew	3.40	205.00	697.00
A. Godofsky	10.80	545.00	5,886.00
A. Kratenstein	11.30	1,165.00	13,164.50
E. Kwon	5.80	440.00	2,552.00
W. Lancaster	21.30	360.00	7,668.00
F. Lee	5.00	440.00	2,200.00
R. Orloff	50.40	800.00	40,320.00
M. Preusker	61.30	865.00	53,024.50
J. Robinson	3.40	520.00	1,768.00
N. Rowles	49.00	520.00	25,480.00
D. Thomson	8.90	595.00	5,295.50
D. Valentino	10.50	205.00	2,152.50
T. Walsh	72.80	1,320.00	96,096.00
Totals	341.70		\$276,265.00

Task Code Summary

Task Code	Description	Amount
B110	Case Administration	64,870.50



United Sporting Companies

Client: 105320
 Invoice: 3318614
 Invoice Date: 09/18/2019

Task Code	Description	Amount
B120	Asset Analysis and Recovery	676.00
B130	Asset Disposition	17,753.50
B140	Relief from Stay/Adequate Protection Proceedings	11,180.00
B150	Mtgs/Communications w/Creditor	12,502.00
B160	Fee/Employment Applications	17,878.00
B180	Avoidance Action Analysis	13,804.50
B190	Other Contested Matters	47,548.00
B230	Financing/Cash Collections	4,436.00
B250	Real Estate	3,956.00
B310	Claims Administration & Object	5,124.00
B320	Plan and Disclosure Statement	75,860.50
B420	Restructurings	676.00
		276,265.00

Costs and Other Charges

Date	Description	Amount
06/03/19	Transportation/Parking late night taxi	26.15
06/05/19	Transportation/Parking late night taxi	26.15
06/06/19	Transportation/Parking late night taxi	28.71
07/15/19	Business Meal GrubHub Holdings Inc; Invoice# SL-285-33; Invoice Date: 07/21/2019; Order ID: 794708524756064; 44th Street Minar	26.25
07/16/19	Business Meal GrubHub Holdings Inc; Invoice# SL-285-33; Invoice Date: 07/21/2019; Order ID: 282708535948029; Sophie's Cuban Cuisine (45th)	24.96
07/30/19	Business Meal GrubHub Holdings Inc; Invoice# SL-285-35; Invoice Date: 08/04/2019; Order ID: 834208674299794; Taco Bell	32.59
08/05/19	Photocopy Device 09NYK11C. 17369	1.20



United Sporting Companies

Client: 105320
 Invoice: 3318614
 Invoice Date: 09/18/2019

Date	Description	Amount
08/14/19	Photocopy Device 09NYK11C. 17369	0.40
08/19/19	Computer Research Computer Research, MEGAN PREUSKER	228.85
08/20/19	Miscellaneous Court call fee for telephonic appearance at hearing.	30.00
08/27/19	Miscellaneous Telephonic hearing participation	58.00
08/31/19	Computer Hosting Fees August monthly fee for data hosting (Relativity)	3,197.70
08/31/19	Computer Usage Charge - Data Review & Production Software August fee for document conversion to TIF image	42.00
08/31/19	Computer Usage Charge - Data Review & Production Software August fee for Processing Ingestion	45,927.00
Total Costs and Other Charges		\$49,649.96
Discount		(13,813.25)
Total This Invoice		<u>\$312,101.71</u>



United Sporting Companies
Invoice: 3318614

09/18/2019

Invoice Totals

Matter Name	Hours	Fees	Discount/ Premium	Costs and Other Charges	Total
0015 Bankruptcy	341.70	276,265.00	(13,813.25)	49,649.96	312,101.71