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Honorable Christopher M. Alston
Chapter 11
Hearing Location: Telephonic
Hearing Date: Friday, June 18, 2021
Hearing Time: 9:30 a.m.
Response Date: June 11, 2021

8 UNITED STATES BANKRUPTCY COURT
9 WESTERN DISTRICT OF WASHINGTON
10 AT SEATTLE

11 In re:

12 NORTHWEST TERRITORIAL MINT,
13 LLC

Debtor.

Case No. 16-11767-CMA

DECLARATION OF MICHAEL J. GEARIN
IN SUPPORT OF K&L GATES LLP FINAL
APPLICATION FOR COMPENSATION

14 I, Michael J. Gearin, declare as follows:

15 I am a partner in the law firm of K&L Gates LLP ("K&L Gates"), attorneys for Chapter 11
16 Trustee Mark Calvert ("Trustee") and am duly authorized to practice law in this Court. I submit this
17 declaration in support of the K&L Gates' application for fees of \$562,056.50 and expenses of
18 \$28,331.46 for a total application of \$590,387.96.

19 **1. Employment of K&L Gates**

20 This court entered its Interim Order Authorizing Employment of K&L Gates as Attorneys for
21 Trustee (the "Interim Order") (Dkt. 60) on April 13, 2016. The court entered its Final Order
22 Authorizing Employment of K&L Gates as Attorneys for Trustee (the "Final Order") (Dkt. 262) on
23 May 17, 2017.
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25

DECLARATION OF MICHAEL J. GEARIN IN SUPPORT
OF K&L GATES LLP FINAL APPLICATION FOR
COMPENSATION - 1
501956837 v3

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1 **2. Prior Compensation and Reimbursement of Expenses**

2 K&L Gates previously submitted an application for fees and expenses in compliance with the
3 Court’s direction that the Trustee, Trustee’s Counsel, and Cascade Capital Group LLC (“Cascade”)
4 file fee applications and set them for hearing on October 6, 2017 (the “2017 Applications”). In the
5 2017 Applications the K&L Gates and other professionals requested that the Court defer ruling on
6 allowance or payment of fees and the Court agreed to do so. In November, 2018, K&L Gates
7 submitted its Application for Compensation for the period April 2016 through September 2018. The
8 Court awarded fees and costs requested in that application under its Order on Fee Applications of
9 Trustee, Cascade Capital Group, K&L Gates, and Miller Nash Graham & Dunn dated October 11,
10 2019 (Dkt. 2117)(the “October 2019 Fee Order”). This Final Application seeks approval of fees and
11 costs incurred for the period October 1, 2018 through the conclusion of the case.

12 On June 9, 2016, the Court entered an Order Establishing Procedures for Interim Payment of
13 Fees and Costs to Professionals (“Procedures Order”) (Dkt. 394). On December 13, 2016 K&L
14 Gates received \$232,671.12 as an interim distribution on its accrued fees under the terms of the
15 Procedures Order.

16 Under the October 2019 Fee Order, the Court approved K&L Gates fees and costs in the
17 amount of \$1,090,427.90 in fees and \$53,586.23 in costs. K&L Gates received payment of
18 \$911,342.03 (in addition to the interim distribution of \$232,671.12 of December, 2016) in payment
19 of these approved fees and costs. Under its Order on Motion to Alter or Amend Findings of Fact and
20 Conclusion of Law in Order on Fee Applications dated December 18, 2019 (Dkt. 2182), the Court
21 approved the payment of an additional \$140,027.29 in fees and costs relating to the application for
22 the period through September 2018. K&L Gates has been paid a total of \$1,284,041.42 since the
23 outset of the case.

24 **3. Source of Payment and Amount of Unencumbered Funds.**

25 The Debtor’s monthly operating reports contain information regarding the amount of cash on

1 hand or on deposit in the Debtor's estate, and the Debtor's operating profits or losses, and the
2 amount of unencumbered funds in the Debtor's estate. Per the April, 2021 monthly operating report,
3 the estate held as of April 30, 2021, cash of \$354,605. The Trustee anticipates receipt of additional
4 funds from the proceeds of claims under a settlement with the Erdmann Trustee and from certain
5 cost recoveries for production of records under subpoena. K&L Gates requests payment of its
6 approved compensation from unencumbered funds of the estate.

7 **4. Summary of Services**

8 A summary of the categories of services provided to the Trustee is attached hereto as
9 Exhibit A.

10 **5. Itemized Time Record of Services for Which Compensation is Requested**

11 Attached hereto as Exhibit B are K&L Gates' itemized records, by service category, for fees
12 and expenses incurred from October 1, 2018 through May 19, 2021. K&L Gates has expended
13 1256.9 hours representing the Trustee and has incurred fees of \$562,056.50 and expenses of
14 \$28,331.46 for a total application amount of \$590,387.96 during the Application Period.

15 Attached hereto as Exhibit C is a summary of timekeepers who have provided services
16 during the relevant period, with applicable billing rate, number of hours and dollar amount of
17 services performed.¹ The hourly rates set forth in Exhibit C are commensurate to the hourly rates
18 charged by such persons for nonbankruptcy work.

19 **6. Other Professionals**

20 The Trustee has engaged Cascade Capital Group ("Cascade Capital") as accountants to the
21 Trustee. Miller Nash Graham & Dunn has been employed as counsel for the Official Unsecured
22 Creditors' Committee (the "Committee"). The Miller Nash firm filed its final application for
23 compensation in November, 2019 and has been paid in full on the amounts awarded by the Court.
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¹ Nine timekeepers provided services of less than three hours each in electronic discovery and trademark and copyright advice category.

1 Loraine Barrick and Lorraine Barrick LLC were employed by the Committee as a financial advisor,
2 but did not provide services to the estate. James G. Murphy was employed by the Trustee as
3 Auctioneer, has been paid in full for fees as provided in his employment order.

4 **7. Financial Condition of the Estate**

5 During the course of the Trustee's administration of the case, the estate has remained current
6 on its payment of taxes and United States Trustee's fees. All secured and administrative claims,
7 other than those of professionals, have been finally determined and paid. The case is administratively
8 insolvent based on the amounts of unpaid professional expenses accrued since October, 2018 which
9 remain subject to the Court's approval.

10 **8. Case Status and Progress**

11 The vast majority of the administration of the case has been concluded. The Trustee has
12 liquidated all of the estate's assets except for a claim which is subject to a settlement with the
13 Erdmann Trustee. The Erdmann Trustee has filed an adversary proceeding to recover amounts
14 which are subject to allocation under the court approved settlement between the two estates. The
15 Trustee continues to comply with discovery obligations relating to the criminal trial of Hansen and
16 Erdmann which trial is set to commence on July 6, 2021. The Trustee has been subpoenaed to
17 testify at that trial. The Trustee does not anticipate filing a plan in the case, but intends to seek a
18 dismissal of the case upon conclusion of the administration of remaining affairs of the estate in
19 accordance with the guidance provided by the Court at the most recent status conference.

20 **9. No Fee Sharing Agreement**

21 K&L Gates has no fee sharing agreement with any party.

22 **10. Conclusion**

23 Based on the foregoing, K&L Gates submits its application for fees of \$562,056.50 and
24 reimbursement of expenses of \$28,331.46 for a total application amount of \$590,387.96 for the
25 period October 1, 2018 through May 18, 2021. K&L Gates estimates that it will incur an additional

1 \$25,000² in fees and \$5000 in costs³ through and including the dismissal of the case and requests an
2 award of these estimated fees in addition to the amounts for the period through and including
3 May 19, 2021.

4 I declare under penalty of perjury that the foregoing is true and correct.

5 EXECUTED this 21st day of May, 2021, at Seattle, Washington.

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7 /s/ Michael J. Gearin
8 Michael J. Gearin

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24 ² This estimate is premised on assumptions that the only remaining tasks of K&L Gates will be to attend hearings on
25 final fee applications, assist the Trustee in the administration of the Erdmann Trustee settlement and proceeds, conclude
support regarding the Trustee's discovery responses and required participation of Trustee in the criminal cases, assist in
the filing of monthly reporting and file and notice a motion to dismiss.

³ The principle remaining costs are cost of noticing to include an anticipate notice of dismissal of the case at an estimated
mailing cost of \$3,250.

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1 **CERTIFICATE OF SERVICE**

2 The undersigned declares as follows:

3 That she is a paralegal in the law firm of K&L Gates LLP, and on May 28, 2021, she caused
4 the foregoing document to be filed electronically through the CM/ECF system which caused
5 Registered Participants to be served by electronic means, as fully reflected on the Notice of
6 Electronic Filing.

7 Also on May 28, 2021, she caused the foregoing document to be mailed to the Parties at the
8 addresses listed below:

9 Northwest Territorial Mint LLC
10 PO Box 2148
11 Auburn, WA 98071

12 I declare under penalty of perjury under the laws of the State of Washington and the United
13 States that the foregoing is true and correct.

14 Executed on the 28th day of May, 2021 at Seattle, Washington.

15 /s/ Denise A. Lentz
16 Denise A. Lentz

EXHIBIT A

In re Northwest Territorial Mint, LLC
Summary of Services by Category

Description	Hours	Fees
Asset Analysis and Recovery	58.40	\$28,099.50
Asset Disposition	217.10	\$98,509.50
Case Administration	79.20	\$36,737.00
Claims, Administration and Objections	140.80	\$57,145.00
Fee/Employment Applications	282.60	\$123,897.50
Fee/Employment Objections	127.90	\$59,260.00
Litigation	85.30	\$38,003.00
Trustee v Diane Erdmann	38.40	\$17,447.00
American Express Fraudulent Transfer Action	31.00	\$13,762.00
Meetings and Communications with Creditors	14.50	\$5,298.50
Reporting	181.70	\$83,897.50
Costs		\$28,331.46
Total	1,256.90	\$590,387.96

EXHIBIT B

Matter	Date	Name	Title	Rate	Hours	Amount	Narrative
Matter: Asset Analysis and Recovery							
2070561.70010	11/7/2018	Neu, David C.	Partner	\$450.00	2.00	\$900.00	Draft narrative for demand letter to law firms (2)
2070561.70010	12/5/2018	Peterson, Brian	Partner	\$355.00	0.60	\$213.00	review and edit letter to law firm regarding recovery of assets of the estate
2070561.70010	12/5/2018	Neu, David C.	Partner	\$450.00	3.10	\$1,395.00	Review history of coin sales and backup documentation (2.0); update spreadsheets of calculations (.7); revise narrative (.4)
2070561.70010	12/5/2018	Gearin, Michael J.	Partner	\$540.00	3.00	\$1,620.00	Review and analyze records regarding flow of funds from metal sales (2.9); draft letter to R. Powers (1.1)
2070561.70010	12/6/2018	Lentz, Denise A.	Paralegal	\$215.00	0.30	\$64.50	Assist in finalizing documentation for letter to R. Powers
2070561.70010	12/18/2018	Gearin, Michael J.	Partner	\$540.00	1.00	\$540.00	Draft letters regarding avoidance action recovery to transferees
2070561.70010	1/10/2019	Gearin, Michael J.	Partner	\$555.00	0.10	\$55.50	Email to R. Powers regarding precious metal proceeds issues
2070561.70010	2/6/2019	Gearin, Michael J.	Partner	\$555.00	0.50	\$277.50	Review email from R. Powers (.3); call with B. Johnson regarding Davis Wright Tremaine issues (.2)
2070561.70010	2/14/2019	Gearin, Michael J.	Partner	\$555.00	1.50	\$832.50	Draft letter to Cable Langenbach regarding precious metal proceeds recovery
2070561.70010	2/15/2019	Gearin, Michael J.	Partner	\$555.00	1.90	\$1,054.50	Finalize letter to Cable Langenbach (.4); draft Bucknell letter (1.5)
2070561.70010	2/18/2019	Gearin, Michael J.	Partner	\$555.00	1.50	\$832.50	Review of banking records and records from coin dealers (1.1); revisions to Bucknell letter (.4)
2070561.70010	2/19/2019	Gearin, Michael J.	Partner	\$555.00	1.50	\$832.50	Finalize Bucknell letter (1.2); message for T. Bucknell regarding precious metal proceeds recovery (.3)
2070561.70010	2/20/2019	Gearin, Michael J.	Partner	\$555.00	0.30	\$166.50	Call with T. Bucknell regarding precious metal proceeds recovery (.3)
2070561.70010	3/11/2019	Neu, David C.	Partner	\$465.00	4.20	\$1,953.00	Draft and edit Cohen motions
2070561.70010	3/29/2019	Gearin, Michael J.	Partner	\$555.00	0.80	\$444.00	Call with T. Conway regarding recovery from law firms (.3); follow up communications regarding contingent fee agreement (.5)
2070561.70010	4/19/2019	Neu, David C.	Partner	\$465.00	0.60	\$279.00	Review and respond to email from R. Mitchell
2070561.70010	5/28/2019	Neu, David C.	Partner	\$465.00	1.20	\$558.00	Review Erdmann Chapter 13 plan (.8); review order transferring Diane Erdmann's bankruptcy case to new judge (.4);
2070561.70010	6/24/2019	Gearin, Michael J.	Partner	\$555.00	0.60	\$333.00	Call with M. Calvert regarding Erdmann chapter 7 issues (.3); call with K. Ellis (.3)
2070561.70010	7/9/2019	Neu, David C.	Partner	\$465.00	2.50	\$1,162.50	Meeting with K. Ellis to discuss bankruptcy issues
2070561.70010	7/16/2019	Gearin, Michael J.	Partner	\$555.00	0.30	\$166.50	Call with K. Ellis regarding Erdmann issues
2070561.70010	7/16/2019	Neu, David C.	Partner	\$465.00	3.00	\$1,395.00	Communicate with K. Ellis regarding Erdman coin sales (.3); review deposition transcripts related to same (2.7)
2070561.70010	10/2/2019	Neu, David C.	Partner	\$465.00	2.90	\$1,348.50	Finalize and file motion to approve settlement with D. Erdmann Trustee
2070561.70010	10/23/2019	Neu, David C.	Partner	\$465.00	3.70	\$1,720.50	Prepare for and attend hearing on settlement with Erdmann Trustee (3.2); revise forms of order approving same (.3); communicate with K. Ellis regarding same (.2)
2070561.70010	5/21/2020	Neu, David C.	Partner	\$475.00	0.70	\$332.50	Review status of bankruptcy and claims against law firms
2070561.70010	6/3/2020	Neu, David C.	Partner	\$475.00	1.80	\$855.00	Communicate with D. Crabbe regarding deposition issues; review transcript
2070561.70010	6/4/2020	Neu, David C.	Partner	\$475.00	2.00	\$950.00	review complaints; communicate with client regarding same
2070561.70010	6/5/2020	Neu, David C.	Partner	\$475.00	2.00	\$950.00	Review filed complaints; communicate with D. Crabbe regarding same
2070561.70010	7/17/2020	Neu, David C.	Partner	\$475.00	0.80	\$380.00	Review response letter from Cable Lagenbaugher; analysis of arguments raised in same; communicate with D. Crabbe regarding same
2070561.70010	7/20/2020	Neu, David C.	Partner	\$475.00	2.80	\$1,330.00	Call with D. Crabbe regarding response to demand letter (.8); review deposition transcripts regarding D. Erdmann's representations (2)
2070561.70010	8/3/2020	Neu, David C.	Partner	\$475.00	0.60	\$285.00	Communicate with D. Crabbe regarding Erdmann coin sales
2070561.70010	8/5/2020	Neu, David C.	Partner	\$475.00	0.70	\$332.50	Communicate with D. Crabbe regarding litigation
2070561.70010	8/12/2020	Neu, David C.	Partner	\$475.00	1.00	\$475.00	Review documents relate to claims against law firms
2070561.70010	9/9/2020	Neu, David C.	Partner	\$475.00	1.00	\$475.00	Review avoidance action settlement status for discussion with US Trustee regarding Erdmann settlement terms
2070561.70010	9/15/2020	Neu, David C.	Partner	\$475.00	1.20	\$570.00	Communicate with D. Crabe regarding Erdmann depositions (.2); review transcripts of same (1.0)
2070561.70010	10/27/2020	Lentz, Denise A.	Paralegal	\$235.00	0.30	\$70.50	Work on questions for documents requested by K. Ellis
2070561.70010	10/27/2020	Neu, David C.	Partner	\$475.00	0.50	\$237.50	Communicate with K. Ellis regarding Erdmann litigation and documents
2070561.70010	10/28/2020	Lentz, Denise A.	Paralegal	\$235.00	0.40	\$94.00	Search for items requested by Erdmann Ch. 7 trustee
2070561.70010	10/28/2020	Neu, David C.	Partner	\$475.00	0.30	\$142.50	Call with M. Gearin regarding status of litigation (.3)
2070561.70010	10/28/2020	Neu, David C.	Partner	\$475.00	0.90	\$427.50	Search for documents requested by K. Ellis for mediation (.9)
2070561.70010	11/18/2020	Neu, David C.	Partner	\$475.00	2.80	\$1,330.00	Communicate with client regarding Erdmann settlement (.5); review pleadings related to same (2.3)
2070561.70020	11/30/2020	Neu, David C.	Partner	\$475.00	0.40	\$190.00	Review status of Erdmann settlements with Chapter 7 Trustee
2070561.70010	12/11/2020	Neu, David C.	Partner	\$475.00	0.80	\$380.00	Review filings related to Erdmann litigation
2070561.70010	2/10/2021	Neu, David C.	Partner	\$495.00	0.30	\$148.50	Call with D. Crabbe re Erdmann trustee litigation status
				Total .70010	58.40	\$28,099.50	
Matter: Asset Disposition							
2070561.70020	10/17/2018	Gearin, Michael J.	Partner	\$540.00	1.30	\$702.00	Call with Trustee and P. Wagner regarding proposal to liquidate inventory (0.6); draft consignment agreement (0.7)
2070561.70020	10/23/2018	Neu, David C.	Partner	\$450.00	0.80	\$360.00	Communicate with client regarding Lance Lee dies (.3); review documents related to same (.5)
2070561.70020	11/5/2018	Neu, David C.	Partner	\$450.00	2.00	\$900.00	Call with client regarding status of dies (1); research regarding Railway dies (1.0)
2070561.70020	11/13/2018	Neu, David C.	Partner	\$450.00	0.20	\$90.00	Review information of Sheriff seized inventory (.2); communicate with M. Gearin regarding same (.2)
2070561.70020	12/5/2018	Lentz, Denise A.	Paralegal	\$215.00	0.70	\$150.50	Work with M. Gearin and D. Neu to obtain documentation for R. Powers letter
2070561.70020	12/5/2018	Gearin, Michael J.	Partner	\$540.00	0.30	\$162.00	Emails and call with Trustee regarding offers to purchase residual NWTM assets
2070561.70020	12/14/2018	Lentz, Denise A.	Paralegal	\$215.00	0.30	\$64.50	Issues regarding check received from die customer for return of dies
2070561.70020	12/14/2018	Gearin, Michael J.	Partner	\$540.00	0.40	\$216.00	Draft nondisclosure agreement for W. Atalla (.3); forward to D. Bailey (.1)
2070561.70020	1/2/2019	Lentz, Denise A.	Paralegal	\$225.00	0.60	\$135.00	Draft letter to M. McCord re return of check for dies (.2); review die request return form from R. Charlier (.1); email response to R. Charlier (.1); draft letter to Daedalian Foundation regarding return of check for dies (.2)
2070561.70020	1/15/2019	Gearin, Michael J.	Partner	\$555.00	0.30	\$166.50	Review purchase offer from B. Attala (.2); call with trustee regarding same (1)
2070561.70020	1/16/2019	Gearin, Michael J.	Partner	\$555.00	0.60	\$333.00	Email exchanges with Trustee and D. Bailey regarding Atalla offer
2070561.70020	1/21/2019	Gearin, Michael J.	Partner	\$555.00	0.30	\$166.50	Communications with Trustee regarding Atalla consignment proposal
2070561.70020	1/22/2019	Gearin, Michael J.	Partner	\$555.00	1.00	\$555.00	Call with Trustee and D. Bailey regarding Atalla consignment proposal (.4); evaluation of alternatives for liquidation of inventory (.6)
2070561.70020	1/23/2019	Gearin, Michael J.	Partner	\$555.00	0.50	\$277.50	Call with Trustee regarding Atalla offer; email to D. Bailey regarding same
2070561.70020	1/24/2019	Gearin, Michael J.	Partner	\$555.00	1.00	\$555.00	Call with Trustee regarding planned disposition of store inventory (.6); review Atalla declaration filed with the court (.4)
2070561.70020	2/7/2019	Peterson, Brian	Partner	\$365.00	0.10	\$36.50	review letter correspondence from counsel for Mr. Uram
2070561.70020	2/11/2019	Neu, David C.	Partner	\$465.00	1.20	\$558.00	Communicate with R. Mitchell regarding seized assets (.2); analysis of section on same (1)
2070561.70020	2/12/2019	Gearin, Michael J.	Partner	\$555.00	0.50	\$277.50	Communications with Trustee regarding inventory sales
2070561.70020	2/13/2019	Neu, David C.	Partner	\$465.00	0.80	\$372.00	Communicate with R. Mitchell regarding Cohen (.2); work on motion to seize funds (.6)
2070561.70020	2/14/2019	Neu, David C.	Partner	\$465.00	1.10	\$511.50	Analysis regarding coin sale
2070561.70020	2/20/2019	Neu, David C.	Partner	\$465.00	6.50	\$3,022.50	Work on motion to sell Sheriff seized inventory (3.5); research related to same (1.6); communicate with client regarding settlement agreement (.4); revise same (.6); communicate with R. Mitchell regarding same (.4)
2070561.70020	2/22/2019	Neu, David C.	Partner	\$465.00	2.40	\$1,116.00	Finalize settlement pleadings regarding seized property
2070561.70020	3/11/2019	Gearin, Michael J.	Partner	\$555.00	1.50	\$832.50	Draft revisions to pleadings re disposition of seized inventory

2070561.70020	3/12/2019	Gearin, Michael J.	Partner	\$555.00	1.50	\$832.50	Revisions to pleadings on disposition of seized assets
							Work on three motions regarding seized property and corresponding documents to finalize and file with USBC
2070561.70020	3/12/2019	Lentz, Denise A.	Paralegal	\$225.00	3.80	\$855.00	Edit, finalize and file motions regarding seized property
2070561.70020	3/12/2019	Neu, David C.	Partner	\$465.00	3.60	\$1,674.00	Calendar hearings and response dates for 3 motions regarding seized property
2070561.70020	3/18/2019	Lentz, Denise A.	Paralegal	\$225.00	0.30	\$67.50	conference with M. Gearin regarding motion for sale of remaining assets
2070561.70020	3/18/2019	Peterson, Brian	Partner	\$365.00	0.30	\$109.50	Review of correspondence regarding Atalla offer (.4); call with Trustee regarding multiple case issues (.6)
2070561.70020	3/20/2019	Gearin, Michael J.	Partner	\$555.00	1.00	\$555.00	review correspondence regarding Atalla offer
2070561.70020	3/21/2019	Peterson, Brian	Partner	\$365.00	0.20	\$73.00	Communicate with D. Carey regarding retainer (.2); communicate with client regarding same (.2); discussion of latest declaration (.6)
2070561.70020	3/21/2019	Neu, David C.	Partner	\$465.00	1.00	\$465.00	draft Coinforce purchase and sale agreement
2070561.70020	3/24/2019	Peterson, Brian	Partner	\$365.00	1.40	\$511.00	draft asset purchase agreement for proposed sale to Coinforce
2070561.70020	3/25/2019	Peterson, Brian	Partner	\$365.00	2.10	\$766.50	Meeting with M. Gearin to discuss Bailey issues (.3); review status; communicate with D. Carey regarding stipulation (1.2)
2070561.70020	3/26/2019	Neu, David C.	Partner	\$465.00	0.90	\$418.50	Draft revisions to Coinforce asset purchase agreement
2070561.70020	3/26/2019	Gearin, Michael J.	Partner	\$555.00	1.00	\$555.00	revise and edit asset purchase agreement for remaining inventory and other assets
2070561.70020	3/27/2019	Peterson, Brian	Partner	\$365.00	0.60	\$219.00	Communicate with D. Carey regarding retainer (.2); communicate with client regarding same (.3)
2070561.70020	3/27/2019	Neu, David C.	Partner	\$465.00	0.50	\$232.50	Edits to Coinforce asset purchase agreement (.6); call with Trustee re same (.4)
2070561.70020	3/27/2019	Gearin, Michael J.	Partner	\$555.00	1.00	\$555.00	Prepare and file with USBC proofs of service for 3 motions regarding seized property
2070561.70020	3/28/2019	Lentz, Denise A.	Paralegal	\$225.00	0.60	\$135.00	Review declarations of service (.2); correspond with client regarding Karr Tuttle (.2)
2070561.70020	3/28/2019	Neu, David C.	Partner	\$465.00	0.40	\$186.00	
2070561.70020	3/31/2019	Peterson, Brian	Partner	\$365.00	0.40	\$146.00	draft and revise asset purchase agreement for remaining inventory and other assets of the estate
2070561.70020	4/1/2019	Peterson, Brian	Partner	\$365.00	0.10	\$36.50	email correspondence regarding draft asset purchase agreement
2070561.70020	4/1/2019	Gearin, Michael J.	Partner	\$555.00	1.00	\$555.00	Call and emails with Trustee regarding asset sale and Atalla issues
							Review and revise Coinforce LLC asset purchase agreement (.7); review and investigate copyright and trademark holdings by client (.6); work on intellectual property schedules (.8)
2070561.70020	4/1/2019	Edmondson, Ryan W	Associate	\$390.00	2.10	\$819.00	conference with M. Gearin regarding asset sale
2070561.70020	4/8/2019	Peterson, Brian	Partner	\$365.00	0.20	\$73.00	Work on Coinforce LLC asset purchase agreement related to transfer of intellectual property
2070561.70020	4/9/2019	Edmondson, Ryan W	Associate	\$390.00	0.30	\$117.00	review correspondence related to draft purchase agreement
2070561.70020	4/10/2019	Peterson, Brian	Partner	\$365.00	0.20	\$73.00	review pleadings related to motion to authorize liquidation of seized inventory (.4); conferences with D. Neu regarding reply brief in support of motion (.2); draft reply in support of motion to authorize liquidation of seized inventory (.7)
2070561.70020	4/15/2019	Peterson, Brian	Partner	\$365.00	1.30	\$474.50	finalize reply brief in support of motion to liquidate seized inventory
2070561.70020	4/16/2019	Peterson, Brian	Partner	\$365.00	0.30	\$109.50	Work on Coinforce asset purchase agreement
2070561.70020	4/18/2019	Gearin, Michael J.	Partner	\$555.00	1.00	\$555.00	Revisions to Coinforce asset purchase agreement
2070561.70020	4/29/2019	Gearin, Michael J.	Partner	\$555.00	0.80	\$444.00	Work on Coinforce asset purchase agreement (.7); call with Trustee regarding same (.4)
2070561.70020	4/30/2019	Gearin, Michael J.	Partner	\$555.00	1.10	\$610.50	Communicate with R. Hansen's counsel and client regarding seized records
2070561.70020	5/1/2019	Neu, David C.	Partner	\$465.00	0.30	\$139.50	Draft revisions to store inventory sale asset purchase agreement (1.9); call with Trustee regarding same (.5)
2070561.70020	5/28/2019	Gearin, Michael J.	Partner	\$555.00	2.40	\$1,332.00	draft sale motion and notice of hearing on motion to sell Company Store Assets
2070561.70020	6/1/2019	Peterson, Brian	Partner	\$365.00	2.80	\$1,022.00	draft declaration and proposed order in support of motion to authorize sale of Company Store Assets
2070561.70020	6/2/2019	Peterson, Brian	Partner	\$365.00	1.90	\$693.50	conferences with client and M. Gearin regarding sale motion and identification of proposed buyer for Company Store Assets
2070561.70020	6/3/2019	Peterson, Brian	Partner	\$365.00	0.70	\$255.50	Attention to asset sale for company store inventory
2070561.70020	6/3/2019	Gearin, Michael J.	Partner	\$555.00	2.00	\$1,110.00	Communications with trustee re asset sale matters (.3); revisions to APA (.7)
2070561.70020	6/4/2019	Gearin, Michael J.	Partner	\$555.00	1.00	\$555.00	Revisions to W. Edgar asset purchase agreement; communications with Trustee re same
2070561.70020	6/7/2019	Gearin, Michael J.	Partner	\$555.00	1.50	\$832.50	Email exchange with W. Edgar regarding sale of store inventory assets
2070561.70020	6/8/2019	Gearin, Michael J.	Partner	\$555.00	1.00	\$555.00	Call with Trustee regarding company store sale (.4); meet regarding formation of LLC for structured dismissal (.5)
2070561.70020	6/11/2019	Gearin, Michael J.	Partner	\$555.00	0.90	\$499.50	Respond to inquiries regarding property purchase
2070561.70020	6/17/2019	Neu, David C.	Partner	\$465.00	0.80	\$372.00	Call with Jerry Carter (.4); email to M. Calvert regarding Ranger Industries purchase offer (.6)
2070561.70020	6/18/2019	Gearin, Michael J.	Partner	\$555.00	1.00	\$555.00	Return of W. Edgar deposit (.2); call with J. Carter regarding offer from Ranger (.8)
2070561.70020	6/19/2019	Gearin, Michael J.	Partner	\$555.00	1.00	\$555.00	Call with M. Calvert regarding disposition of store inventory (.3); draft revised asset purchase agreement for store inventory (1.1)
2070561.70020	6/24/2019	Gearin, Michael J.	Partner	\$555.00	1.40	\$777.00	Call with J. Carter regarding asset sale (.3) revise asset purchase agreement; call with trustee (.3)
2070561.70020	6/25/2019	Gearin, Michael J.	Partner	\$555.00	0.60	\$333.00	Communications regarding store inventory sale and Ranger Industries issues
2070561.70020	6/27/2019	Gearin, Michael J.	Partner	\$555.00	2.00	\$1,110.00	Revisions to asset purchase agreement; investigate issues regarding disposition of computer records (1.1)
2070561.70020	6/28/2019	Gearin, Michael J.	Partner	\$555.00	1.10	\$610.50	Communications with Trustee regarding store sale (1.2)
2070561.70020	6/28/2019	Gearin, Michael J.	Partner	\$555.00	1.20	\$666.00	correspondence regarding sale of remaining assets
2070561.70020	7/1/2019	Peterson, Brian	Partner	\$365.00	0.30	\$109.50	Calls with Trustee and J. Carter regarding store inventory sale (1.0); revisions to draft asset purchase agreement (1.5)
2070561.70020	7/1/2019	Gearin, Michael J.	Partner	\$555.00	2.50	\$1,387.50	Calls and emails with J. Carter, counsel to Ranger and Trustee regarding asset purchase agreement issues
2070561.70020	7/2/2019	Gearin, Michael J.	Partner	\$555.00	1.50	\$832.50	Revisions to Ranger asset purchase agreement document and communications with Trustee and buyer's counsel regarding same
2070561.70020	7/3/2019	Gearin, Michael J.	Partner	\$555.00	0.60	\$333.00	edit notice of hearing on sale motion for remaining assets of estate
2070561.70020	7/5/2019	Peterson, Brian	Partner	\$365.00	0.30	\$109.50	draft pleadings in support of sale motion for remaining assets of estate
2070561.70020	7/6/2019	Peterson, Brian	Partner	\$365.00	1.50	\$547.50	analysis of issues related to sale motion and conference with M. Gearin regarding the same
2070561.70020	7/8/2019	Peterson, Brian	Partner	\$365.00	0.50	\$182.50	Revisions to motion to approve sale to Ranger
2070561.70020	7/8/2019	Gearin, Michael J.	Partner	\$555.00	1.00	\$555.00	conference with M. Gearin regarding edits to pleadings in support of motion to approve sale of remaining property
2070561.70020	7/9/2019	Peterson, Brian	Partner	\$365.00	0.20	\$73.00	Participate in meeting with K. Ellis regarding Erdmann bankruptcy
2070561.70020	7/9/2019	Gearin, Michael J.	Partner	\$555.00	1.50	\$832.50	draft pleadings in support of sale motion for Company Store assets
2070561.70020	7/10/2019	Peterson, Brian	Partner	\$365.00	2.30	\$839.50	Work on sale motion with B. Peterson and M. Gearin
2070561.70020	7/11/2019	Lentz, Denise A.	Paralegal	\$225.00	1.70	\$382.50	Draft pleadings in support of sale motion (1.4); analyze issues related to filed claims in case (.6)
2070561.70020	7/11/2019	Peterson, Brian	Partner	\$365.00	1.40	\$511.00	Revisions to pleadings on Ranger sale motion
2070561.70020	7/11/2019	Gearin, Michael J.	Partner	\$555.00	1.10	\$610.50	finalize draft order approving sale to Ranger Industries and transmit the same to opposing counsel
2070561.70020	7/12/2019	Peterson, Brian	Partner	\$365.00	0.30	\$109.50	Finalize pleadings in support of motion for sale of assets to Ranger Industries
2070561.70020	7/15/2019	Peterson, Brian	Partner	\$365.00	0.50	\$182.50	Finalize notice of hearing of sale of assets and send for service
2070561.70020	7/16/2019	Lentz, Denise A.	Paralegal	\$225.00	0.40	\$90.00	finalize pleadings and notice of hearing on sale motion to Ranger Industries
2070561.70020	7/16/2019	Peterson, Brian	Partner	\$365.00	0.60	\$219.00	Revisions to Ranger sale pleadings
2070561.70020	7/16/2019	Gearin, Michael J.	Partner	\$555.00	0.50	\$277.50	Work on motion to sell company assets
2070561.70020	7/18/2019	Lentz, Denise A.	Paralegal	\$225.00	0.40	\$90.00	Finalize and file motion to sell company store assets and corresponding documents with USBC
2070561.70020	7/19/2019	Lentz, Denise A.	Paralegal	\$225.00	0.60	\$135.00	finalize sale pleadings for sale to Ranger Industries
2070561.70020	7/19/2019	Peterson, Brian	Partner	\$365.00	0.40	\$146.00	Communicate with client and K. Ellis regarding meeting
2070561.70020	8/1/2019	Neu, David C.	Partner	\$465.00	1.20	\$558.00	File notice of intent to argue with USBC (1); draft proof of service re motion to sell (.3); file proof of service with USBC (.2); request binders for M. Gearin and Judge (.1)
2070561.70020	8/5/2019	Lentz, Denise A.	Paralegal	\$225.00	0.70	\$157.50	Work on settlement terms
2070561.70020	8/5/2019	Neu, David C.	Partner	\$465.00	1.30	\$604.50	

2070561.70020	8/6/2019	Neu, David C.	Partner	\$465.00	4.60	\$2,139.00	Meeting with M. Calvert and K. Ellis to discuss settlement (2.5); discussions related to same (.8);
2070561.70020	8/7/2019	Neu, David C.	Partner	\$465.00	3.80	\$1,767.00	work on draft agreement (1.3)
2070561.70020	8/8/2019	Neu, David C.	Partner	\$465.00	0.50	\$232.50	Draft and negotiate settlement agreement
2070561.70020	8/9/2019	Gearin, Michael J.	Partner	\$555.00	1.50	\$832.50	Call with R Mitchell regarding settlement agreement
2070561.70020	8/11/2019	Peterson, Brian	Partner	\$365.00	0.50	\$182.50	Prepare for and attend hearing on Ranger sale
2070561.70020	8/12/2019	Lentz, Denise A.	Paralegal	\$225.00	0.30	\$67.50	draft supplemental declaration in support of sale motion
2070561.70020	8/12/2019	Peterson, Brian	Partner	\$365.00	0.60	\$219.00	Revision to sale order (.1); finalize declaration of G. Fink for filing with Court (.1); file declaration with USBC and upload order for entry (.1)
2070561.70020	8/12/2019	Gearin, Michael J.	Partner	\$555.00	0.70	\$388.50	discuss Court's comments on form of sale order with M. Gearin and finalize supplemental declaration in support of sale
2070561.70020	8/13/2019	Gearin, Michael J.	Partner	\$555.00	1.00	\$555.00	Work on pleadings for submission of order approving Ranger sale and sale closing issues
2070561.70020	8/13/2019	Neu, David C.	Partner	\$465.00	1.20	\$558.00	Communications re Ranger closing (0.7); call with M. Northup re same (0.3)
2070561.70020	8/14/2019	Neu, David C.	Partner	\$465.00	5.20	\$2,418.00	Revise settlement agreement (.8); communicate with K. Ellis and R. Mitchell regarding same (.4)
2070561.70020	8/15/2019	Neu, David C.	Partner	\$465.00	2.40	\$1,116.00	Draft and edit pleadings related to settlement approval
2070561.70020	8/16/2019	Neu, David C.	Partner	\$465.00	3.30	\$1,534.50	Review revised settlement agreement from K. Ellis (1.9); communicate with client regarding same (.3); communicate with B. Cohen regarding same (.2)
2070561.70020	8/19/2019	Peterson, Brian	Partner	\$365.00	1.00	\$365.00	Revise settlement pleadings (2.5); calls with client regarding same (.5); conference call with K. Ellis regarding same (.3)
2070561.70020	8/19/2019	Neu, David C.	Partner	\$465.00	1.50	\$697.50	review and edit trademark and copyright assignment documents proposed by Ranger industries
2070561.70020	8/20/2019	Peterson, Brian	Partner	\$365.00	0.20	\$73.00	Communicate with K. Ellis and client regarding settlement issues
2070561.70020	8/20/2019	Neu, David C.	Partner	\$465.00	0.90	\$418.50	email communications regarding copyright and trademark assignment documents
2070561.70020	8/21/2019	Peterson, Brian	Partner	\$365.00	0.20	\$73.00	Settlement discussions
2070561.70020	8/21/2019	Gearin, Michael J.	Partner	\$555.00	0.50	\$277.50	finalize copyright and trademark assignment documents and email client regarding the same
2070561.70020	8/21/2019	Neu, David C.	Partner	\$465.00	3.00	\$1,395.00	Revisions to trademark and copyright assignments communications regarding Ranger closing
2070561.70020	8/23/2019	Neu, David C.	Partner	\$465.00	2.00	\$930.00	Communicate with K. Ellis (.2); communicate with client (.3); revise pleadings (1.8); work on shortening time (.7)
2070561.70020	8/26/2019	Neu, David C.	Partner	\$465.00	0.80	\$372.00	Work on settlement
2070561.70020	8/26/2019	Gearin, Michael J.	Partner	\$555.00	0.70	\$388.50	Revise settlement agreement (.5); call with client regarding same (.2); call with K. Ellis regarding same (.1)
2070561.70020	8/27/2019	Neu, David C.	Partner	\$465.00	0.60	\$279.00	Communications regarding closing of Ranger sale and release of funds from trust account
2070561.70020	9/3/2019	Neu, David C.	Partner	\$465.00	3.10	\$1,441.50	Communicate with K. Ellis regarding settlement
2070561.70020	9/4/2019	Neu, David C.	Partner	\$465.00	1.20	\$558.00	Revise settlement pleadings
2070561.70020	9/17/2019	Neu, David C.	Partner	\$465.00	3.50	\$1,627.50	Revise settlement pleadings
2070561.70020	9/19/2019	Gearin, Michael J.	Partner	\$555.00	0.70	\$388.50	Draft motion and order on sale of seized property (2.9); communicate with client regarding same (0.6)
2070561.70020	9/19/2019	Neu, David C.	Partner	\$465.00	0.90	\$418.50	Call with Trustee regarding Bellevue Rare Coin issues and delivery of account information on Ranger sale
2070561.70020	9/20/2019	Neu, David C.	Partner	\$465.00	1.00	\$465.00	Communicate with K. Ellis regarding settlement (.2); communicate with R. Mitchell regarding same (.1); call to client to discuss same (.3); meeting with M Gearin regarding closing items (.3)
2070561.70020	9/23/2019	Neu, David C.	Partner	\$465.00	1.00	\$465.00	Call with K. Ellis regarding coins (.4); communicate with client regarding same (.4); communicate with Bellevue Rare Coins regarding same (.2)
2070561.70020	9/25/2019	Lentz, Denise A.	Paralegal	\$225.00	1.10	\$247.50	Work on settlement
2070561.70020	9/25/2019	Peterson, Brian	Partner	\$365.00	0.70	\$255.50	Draft motion to shorten time and order shortening time
2070561.70020	9/25/2019	Neu, David C.	Partner	\$465.00	5.30	\$2,464.50	Edit and revise shorten time pleadings on motion to approve settlement agree with Erdmann Trustee and Cohen
2070561.70020	9/26/2019	Gearin, Michael J.	Partner	\$555.00	1.00	\$555.00	Revise pleadings on settlement (1.5); draft notice (.5); revise settlement agreement (1.1); draft storage agreement (1.3); communicate with client, K. Ellis, and R. Mitchell regarding same (.9)
2070561.70020	9/26/2019	Neu, David C.	Partner	\$465.00	4.10	\$1,906.50	Draft revisions to bailment agreement with Bellevue Rare Coins
2070561.70020	9/30/2019	Neu, David C.	Partner	\$465.00	2.10	\$976.50	Draft notice and revise pleadings (3.8); calls with K. Ellis regarding same (.3)
2070561.70020	10/1/2019	Lentz, Denise A.	Paralegal	\$225.00	0.20	\$45.00	Revise settlement pleadings (.8); call with client regarding same (.2); call with K. Ellis regarding same (.2); revise settlement agreement (.5); communicate with R. Mitchell regarding same (.2); communicate with D. Tallman regarding declaration (.2)
2070561.70020	10/1/2019	Neu, David C.	Partner	\$465.00	2.10	\$976.50	Work on motion to approve seized inventory settlement
2070561.70020	10/2/2019	Gearin, Michael J.	Partner	\$555.00	0.70	\$388.50	Work on seized inventory settlement resolution
2070561.70020	10/2/2019	Lentz, Denise A.	Paralegal	\$225.00	3.30	\$742.50	Revisions to draft seized inventory motion (.5); discuss with D. Neu (.2)
2070561.70020	10/10/2019	Neu, David C.	Partner	\$465.00	0.60	\$279.00	Work on seized inventory settlement motion with attorneys, revisions to same (2.0); prepare exhibits for same (1.0); file with USBC and serve (.3)
2070561.70020	10/11/2019	Lentz, Denise A.	Paralegal	\$225.00	0.40	\$90.00	Call with K. Ellis to discuss offers on coins
2070561.70020	10/11/2019	Neu, David C.	Partner	\$465.00	3.90	\$1,813.50	Review of Pehl objection to motion to approve settlement and follow up with attorney regarding same (.2); work on hearing binders for motion to approve settlement (.2)
2070561.70020	10/14/2019	Neu, David C.	Partner	\$465.00	1.40	\$651.00	Review Pehl objection to seized inventory settlement (.8); formulate arguments for response (2.4); call with K. Ellis regarding offers (.3); email to client regarding same (.4)
2070561.70020	10/14/2019	Neu, David C.	Partner	\$465.00	5.30	\$2,464.50	Review Pehl objection to seized inventory settlement
2070561.70020	10/15/2019	Lentz, Denise A.	Paralegal	\$225.00	1.10	\$247.50	Formulate arguments for response (4.5); call with K. Ellis regarding offers (.4); email to client regarding same (.4)
2070561.70020	10/15/2019	Gearin, Michael J.	Partner	\$555.00	1.50	\$832.50	Draft proof of service re motion to approve seized inventory settlement (.2); file proof of service with USBC (.1); hearing preparation for D. Neu (.2); review of objection filed (.1); review and finalize response in support of motion for filing Court (.2); file response with USBC (.2)
2070561.70020	10/15/2019	Neu, David C.	Partner	\$465.00	5.80	\$2,697.00	Comments to response to Pehl objection on seized inventory settlement
2070561.70020	10/16/2019	Lentz, Denise A.	Paralegal	\$225.00	0.30	\$67.50	Communicate with R Powers regarding Ross Hansen (.8); call with K. Ellis regarding sale issues (.3); draft response to Pehl objection (1.9); draft supporting declaration (2.2); communicate with K. Ellis regarding same (.6)
2070561.70020	10/16/2019	Neu, David C.	Partner	\$465.00	3.70	\$1,720.50	File K. Ellis declaration in support of response to Pehl objection (.2); review R. Hansen objection (.1)
2070561.70020	10/17/2019	Lentz, Denise A.	Paralegal	\$225.00	0.50	\$112.50	Communicate with K. Ellis regarding coin offers (.4); revise declaration related to same (2.3); call with K. Ellis regarding objections (.3); review same (.7)
2070561.70020	10/17/2019	Neu, David C.	Partner	\$465.00	1.00	\$465.00	Finalize and file response to objection by R. Hansen (.3); review of additional filed responses (.2)
2070561.70020	10/17/2019	Neu, David C.	Partner	\$465.00	3.70	\$1,720.50	Prepare for hearing on seized inventory settlement
2070561.70020	10/18/2019	Lentz, Denise A.	Paralegal	\$225.00	0.10	\$22.50	Review objection to settlement filed by R. Hansen (.6); communicate with K. Ellis regarding same (.2); communicate with R. Mitchell regarding same (.3); communicate with client regarding same (.4); draft response (2.1); communicate with D. Lentz regarding same (0.1)
2070561.70020	10/18/2019	Gearin, Michael J.	Partner	\$555.00	1.50	\$832.50	Upload order on sale motion for entry by court
2070561.70020	10/18/2019	Neu, David C.	Partner	\$465.00	5.00	\$2,325.00	Attend hearing on motion to approve seized inventory settlement
2070561.70020	10/24/2019	Lentz, Denise A.	Paralegal	\$225.00	0.40	\$90.00	Prepare for and attend hearing on settlement (3.2); revise forms of order (1.0); communicate with K. Ellis regarding same (.8)
2070561.70020	10/28/2019	Neu, David C.	Partner	\$465.00	2.00	\$930.00	Finalize and file declaration of D. Neu re motion to approve seized inventory settlement (.3); upload order for entry with Court (.1)
2070561.70020	10/29/2019	Neu, David C.	Partner	\$465.00	0.60	\$279.00	Review filing; communicate with client regarding settlement
2070561.70020	10/30/2019	Lentz, Denise A.	Paralegal	\$225.00	0.40	\$90.00	Meeting w/ M. Gearin to discuss settlement issues (.2); discuss strategy (.4)
2070561.70020	10/30/2019	Lentz, Denise A.	Paralegal	\$225.00	0.40	\$90.00	Review of fully executed settlement agreement (.1); re-finalize declaration of D. Neu for filing with Court (.1); file declaration with USBC (.1); upload order for entry with the court (.1)

2070561.70020	10/30/2019	Neu, David C.	Partner	\$465.00	0.40	\$186.00	Review of fully executed seized inventory settlement agreement (.1); re-finalize declaration of D. Neu for filing with Court (.1); file declaration with USBC (.1); upload order for entry with the court (.1)
2070561.70020	10/31/2019	Neu, David C.	Partner	\$465.00	0.30	\$139.50	Communicate with buyer regarding bill of sale
2070561.70020	11/1/2019	Neu, David C.	Partner	\$465.00	0.20	\$93.00	Communicate with client regarding bill of sale
2070561.70020	11/5/2019	Lentz, Denise A.	Paralegal	\$225.00	0.40	\$90.00	Re-file order on seized inventory settlement motion
2070561.70020	11/12/2019	Neu, David C.	Partner	\$465.00	0.50	\$232.50	Communicate with client regarding settlement (.3); review docket (.2)
2070561.70020	11/21/2019	Neu, David C.	Partner	\$465.00	0.40	\$186.00	Communicate with J. Quick and C. Williams regarding settlement and payment
2070561.70020	11/22/2019	Neu, David C.	Partner	\$465.00	0.10	\$46.50	Confirm settlement payment
2070561.70020	12/5/2019	Neu, David C.	Partner	\$465.00	0.30	\$139.50	Communicate with Erdmann trustee regarding settlement payment
2070561.70020	12/10/2019	Neu, David C.	Partner	\$465.00	1.60	\$744.00	Work on finalization of settlement with Erdmann Trustee
2070561.70020	5/1/2020	Neu, David C.	Partner	\$475.00	0.40	\$190.00	Communicate with client regarding Confederate rounds
2070561.70020	5/10/2020	Neu, David C.	Partner	\$475.00	1.00	\$475.00	Communications regarding confederate rounds; look for documents related to same
2070561.70020	5/18/2020	Neu, David C.	Partner	\$475.00	2.00	\$950.00	Research regarding Klinger rounds
2070561.70020	10/1/2020	Neu, David C.	Partner	\$475.00	1.00	\$475.00	Review email regarding missing die (.7); review past emails regarding same (.3)
Total .70020				217.10		\$98,509.50	

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2070561.70040	10/1/2018	Neu, David C.	Partner	\$450.00	0.70	\$315.00	Communicate with T. Kennedy regarding dies (.2); email client regarding same (.2); communicate with L. Lee regarding dies (.1); call with M. Calvert regarding same (.2)
2070561.70040	10/5/2018	Neu, David C.	Partner	\$450.00	1.00	\$450.00	Draft email regarding records stipulation (.2); review return email from J. Wellman and M. Martin (.2); email client regarding servers (.2); review appeal brief (.4)
2070561.70040	10/9/2018	Neu, David C.	Partner	\$450.00	1.60	\$720.00	Finalize records stipulation (.9); communications regarding same (.7)
2070561.70040	10/10/2018	Neu, David C.	Partner	\$450.00	0.50	\$225.00	Draft email to client regarding records stipulation (.1); draft follow up email (.1); review status of pending motion in criminal matter regarding records retention(.3)
2070561.70040	10/10/2018	Gearin, Michael J.	Partner	\$540.00	1.50	\$810.00	Extended call with Trustee regarding case planning session including update of task list
2070561.70040	10/11/2018	Lentz, Denise A.	Paralegal	\$215.00	0.50	\$107.50	Review and finalize for filing stipulation of the parties re motion for order to prevent spoliation of evidence and order for filing with USDC (.2); file stipulated motion and proposed order with USDC (.2); submit working copy of stipulated order to Judge (.1)
2070561.70040	10/18/2018	Neu, David C.	Partner	\$450.00	0.50	\$225.00	Meeting with M. Gearin to discuss close out task list
2070561.70040	11/1/2018	Neu, David C.	Partner	\$450.00	0.40	\$180.00	Communicate with client and United States attorney about hard drive issues (.3); email to client regarding servers (.1)
2070561.70040	11/5/2018	Neu, David C.	Partner	\$450.00	0.30	\$135.00	Communicate with D. Bailey regarding claim resolution (.1); Email B. Werner and client regarding status hearing and records retention issues (.1); email defense counsel regarding request for access to emails (.1); communicate with client regarding servers (.1)
2070561.70040	11/5/2018	Lentz, Denise A.	Paralegal	\$215.00	0.80	\$172.00	Meet with team to discuss upcoming motions and case status
2070561.70040	11/5/2018	Neu, David C.	Partner	\$450.00	0.60	\$270.00	Email B. Werner and client regarding status hearing and records retention issues (.4); email defense counsel regarding request for access to emails (.2); communicate with client regarding servers (.3)
2070561.70040	11/5/2018	Peterson, Brian	Partner	\$355.00	1.10	\$390.50	meeting with bankruptcy group regarding outstanding action items including motions to be filed
2070561.70040	11/5/2018	Gearin, Michael J.	Partner	\$540.00	1.00	\$540.00	Meet with K&L team regarding coordination of multiple case tasks including WARN Act, resolution of administrative claims, consignment of sale of store inventory and fee applications
2070561.70040	11/6/2018	Neu, David C.	Partner	\$450.00	0.90	\$405.00	Call with B. Werner regarding status conference (.2); communicate with client regarding same (.2); speak with D. Carrol regarding records (.2); draft email to client regarding servers (.3)
2070561.70040	11/6/2018	Neu, David C.	Partner	\$450.00	3.60	\$1,620.00	Review letter from court (.3); meeting with M. Gearin regarding same (.3); review Pehl letter (1.0); work on narrative regarding coin sales (2.0)
2070561.70040	11/7/2018	Neu, David C.	Partner	\$450.00	2.90	\$1,305.00	Communicate with M. Gearin regarding response to Pehl letter (.5); research related to allegations (2.4)
2070561.70040	11/7/2018	Gearin, Michael J.	Partner	\$540.00	3.30	\$1,782.00	Detailed review of Pehl letter (2.0); review of letter from Court regarding Sierra Mint issues (0.3); call with Trustee regarding preparation of response to Court's letter (0.4); investigation and analysis of issues regarding Sierra Mint and former employees (0.6)
2070561.70040	11/8/2018	Neu, David C.	Partner	\$450.00	1.20	\$540.00	Review emails from client and attachments for use in drafting declaration in response to Court's letter
2070561.70040	11/8/2018	Neu, David C.	Partner	\$450.00	2.60	\$1,170.00	Call with client regarding Pehl letter (1.0); research and analysis related to response (1.6)
2070561.70040	11/12/2018	Gearin, Michael J.	Partner	\$540.00	1.00	\$540.00	Call with Trustee regarding multiple case administration matters
2070561.70040	11/16/2018	Gearin, Michael J.	Partner	\$540.00	0.80	\$432.00	Follow up communications with Trustee regarding results of Court hearing and follow up tasks
2070561.70040	11/20/2018	Gearin, Michael J.	Partner	\$540.00	0.90	\$486.00	Call with Trustee regarding multiple case administration matters
2070561.70040	11/29/2018	Gearin, Michael J.	Partner	\$540.00	0.50	\$270.00	Call with Trustee regarding multiple case administration issues
2070561.70040	1/7/2019	Peterson, Brian	Partner	\$365.00	0.20	\$73.00	conference with Gearin regarding outstanding action items in case
2070561.70040	1/7/2019	Gearin, Michael J.	Partner	\$555.00	0.50	\$277.50	Evaluate insurance coverage matters
2070561.70040	1/8/2019	Neu, David C.	Partner	\$465.00	0.50	\$232.50	Review communication from client regarding firm records (.2); draft email related to same to criminal defense counsel and AUSA requests for production(.3)
2070561.70040	1/8/2019	Gearin, Michael J.	Partner	\$555.00	0.50	\$277.50	Investigate insurance coverage matters
2070561.70040	1/8/2019	Fuener, P. C.	Partner	\$595.00	0.60	\$357.00	Call with J. Scheuermann regarding insurance issues (.1); review commercial property insurance policy (.3); conference with M. Gearin regarding insurance issues (.2)
2070561.70040	1/9/2019	Neu, David C.	Partner	\$465.00	0.20	\$93.00	Communicate with criminal counsel regarding records production and preservation requests
2070561.70040	2/15/2019	Neu, David C.	Partner	\$465.00	1.20	\$558.00	Review filings in criminal proceeding regarding estate privilege (.4); address issues regarding demand letter (.8)
2070561.70040	2/20/2019	Gearin, Michael J.	Partner	\$555.00	0.90	\$499.50	Call and emails with Trustee regarding multiple case issues including Bucknell recovery, sale of inventory and insurance matters (.9)
2070561.70040	3/7/2019	Neu, David C.	Partner	\$465.00	4.90	\$2,278.50	Review and prepare emails for production
2070561.70040	3/18/2019	Gearin, Michael J.	Partner	\$555.00	1.10	\$610.50	Call with Trustee regarding multiple case administration matters
2070561.70040	3/27/2019	Peterson, Brian	Partner	\$365.00	0.30	\$109.50	conference with D. Neu and M. Gearin regarding correspondence with counsel for B. Atalla
2070561.70040	3/27/2019	Gearin, Michael J.	Partner	\$555.00	1.00	\$555.00	Investigate matters raised in letter from D. Bailey re Atalla (.7); call with D. Bailey (.3)
2070561.70040	4/1/2019	Neu, David C.	Partner	\$465.00	0.70	\$325.50	Review Atalla filing (.3); discussion related to same (.3); communicate with D. Carey regarding stipulation on Karr Tuttle retainer (.3); communicate with client regarding same (.4)
2070561.70040	4/19/2019	Neu, David C.	Partner	\$465.00	3.90	\$1,813.50	Draft statement regarding threat by R. Hansen (0.8); call client to discuss same (0.6)
2070561.70040	5/6/2019	Neu, David C.	Partner	\$465.00	5.00	\$2,325.00	Work on motion to convert and research related to same
2070561.70040	5/22/2019	Lentz, Denise A.	Paralegal	\$225.00	0.20	\$45.00	Review filed notice of appearance and update special master mailing matrix regarding same
2070561.70040	5/28/2019	Peterson, Brian	Partner	\$365.00	0.20	\$73.00	discuss case closing matters with M. Gearin
2070561.70040	5/28/2019	Neu, David C.	Partner	\$465.00	0.50	\$232.50	Communicate with B. Peterson regarding motion to convert Diane Erdmann bankruptcy to Chapter 7 (.5)
2070561.70040	5/29/2019	Neu, David C.	Partner	\$465.00	1.00	\$465.00	Analysis regarding case closing
2070561.70040	5/29/2019	Gearin, Michael J.	Partner	\$555.00	2.80	\$1,554.00	Research regarding structured dismissals (2.1); call with M. Northrup regarding case closing process and case closing planning (.7)
2070561.70040	5/30/2019	Lentz, Denise A.	Paralegal	\$225.00	0.40	\$90.00	Research regarding examples of motions for structured dismissal
2070561.70040	8/23/2019	Gearin, Michael J.	Partner	\$555.00	0.80	\$444.00	Attention to case closing matters
2070561.70040	10/7/2019	Neu, David C.	Partner	\$465.00	1.10	\$511.50	Analysis of case closing issues (.7); communicate with M. Gearin regarding same (.4); communicate with client regarding storage agreement(.3); review filings in criminal case (.6)
2070561.70040	10/8/2019	Lentz, Denise A.	Paralegal	\$225.00	0.90	\$202.50	Draft order on structured dismissal (.3); draft motion re structured dismissal (.6)
2070561.70040	10/8/2019	Peterson, Brian	Partner	\$365.00	1.20	\$438.00	research related to structured dismissal motion preparation
2070561.70040	10/8/2019	Neu, David C.	Partner	\$465.00	2.00	\$930.00	Analysis of case closing issues (1.3); communicate with B. Peterson regarding same (.7)

2070561.70040	10/9/2019	Lentz, Denise A.	Paralegal	\$225.00	0.60	\$135.00	Draft notice of hearing on structured dismissal
2070561.70040	10/9/2019	Peterson, Brian	Partner	\$365.00	2.00	\$730.00	Analyze issues related to structured dismissal motion (.9); draft notice of hearing on structured dismissal motion (1.1)
2070561.70040	10/9/2019	Neu, David C.	Partner	\$465.00	2.30	\$1,069.50	Work on case closing (1.9); review sale pleadings (.9); meeting with M. Gearin to discuss same (.4)
2070561.70040	10/10/2019	Neu, David C.	Partner	\$465.00	0.60	\$279.00	Review case closing notice
2070561.70040	10/11/2019	Peterson, Brian	Partner	\$365.00	0.30	\$109.50	coordinate issues related to notice of hearing on structured dismissal motion
2070561.70040	10/11/2019	Lentz, Denise A.	Paralegal	\$225.00	0.90	\$202.50	Finalize notice of hearing on motion for structured dismissal for submitting to noticing center (.3);
2070561.70040	10/15/2019	Lentz, Denise A.	Paralegal	\$225.00	0.70	\$157.50	revise initial draft of motion for attorney (.3); serve notice of hearing on special notice list (.3)
2070561.70040	2/4/2020	Neu, David C.	Partner	\$475.00	0.70	\$332.50	Draft notice of cancellation of hearing for structured dismissal and send for service
2070561.70040	10/29/2020	Neu, David C.	Partner	\$475.00	1.40	\$665.00	Call with U.S. Trustee regarding status (.3); review filings in criminal proceeding (.4)
2070561.70040	3/25/2021	Gearin, Michael J.	Partner	\$590.00	0.70	\$413.00	Review stipulation in criminal proceeding (1.0); communicate regarding status of litigation and case status (.4)
2070561.70040	3/30/2021	Gearin, Michael J.	Partner	\$590.00	0.70	\$413.00	Call with Trustee re preparations for status conference
2070561.70040	3/31/2021	Gearin, Michael J.	Partner	\$590.00	1.20	\$708.00	Prepare for status conference
2070561.70040	4/1/2021	Gearin, Michael J.	Partner	\$590.00	2.30	\$1,357.00	Draft outline for status conference; call with D. Crabbe re Erdmann claims; email to Trustee re status conference
2070561.70040	4/2/2021	Gearin, Michael J.	Partner	\$590.00	2.10	\$1,239.00	Call with Trustee re preparation for status conference (1.7); revisions to status conference outline (0.3); review case history (0.3)
2070561.70040	4/21/2021	Lentz, Denise A.	Paralegal	\$245.00	0.30	\$73.50	Prepare for and attend court ordered status conference
2070561.70040	4/27/2021	Lentz, Denise A.	Paralegal	\$245.00	0.60	\$147.00	Work on motion for limited notice
2070561.70040	4/28/2021	Lentz, Denise A.	Paralegal	\$245.00	0.40	\$98.00	Work on motion to limit notice
2070561.70040	4/29/2021	Lentz, Denise A.	Paralegal	\$245.00	0.30	\$73.50	Work on motion to limit notice
2070561.70040	5/4/2021	Lentz, Denise A.	Paralegal	\$245.00	0.30	\$73.50	Work on motion to limit notice
							Pull down pleadings from criminal case
			Total .70040		79.20	\$36,737.00	

Matter: Claims, Administration and Objections

2070561.70050	10/1/2018	Lentz, Denise A.	Paralegal	\$215.00	0.30	\$64.50	Review of docket to confirm no responses to Hoff settlement motion (.1), email exchange with M. Gearin re submitting declaration of no objections and uploading order (.1); submit declaration of no objections and upload order for entry with the Court (.1)
2070561.70050	10/1/2018	Neu, David C.	Partner	\$450.00	0.70	\$315.00	Review case law on WARN claim for discussion with D. Bailey (.4); call with D. Bailey regarding administrative claim (.3)
2070561.70050	10/2/2018	Lentz, Denise A.	Paralegal	\$215.00	0.40	\$86.00	Review of order submitted but not entered on motion for settlement with Hoff's and forward to attorneys (.1); telephone call with Judge's chambers re hearing (.1); draft letter to Judge requesting continuance of hearing (.2)
2070561.70050	10/2/2018	Gearin, Michael J.	Partner	\$540.00	0.70	\$378.00	Review of court docket entry regarding Hoff settlement hearing (.2) ; calls with A. Smith regarding settlement issues and continuance of hearing (.3) ; draft letter to court regarding continuance (.2)
2070561.70050	10/3/2018	Lentz, Denise A.	Paralegal	\$215.00	0.20	\$43.00	File notice of request for continued hearing and letter to Judge with USBC
2070561.70050	10/8/2018	Gearin, Michael J.	Partner	\$540.00	0.30	\$162.00	Communications with Trustee regarding B. Carey submission and receivable balance
2070561.70050	10/8/2018	Gearin, Michael J.	Partner	\$540.00	0.50	\$270.00	Communications with Trustee regarding Clean Management contract issues
2070561.70050	10/9/2018	Lentz, Denise A.	Paralegal	\$215.00	0.10	\$21.50	Review administrative claims filed and forward to attorneys and client
2070561.70050	10/9/2018	Gearin, Michael J.	Partner	\$540.00	0.50	\$270.00	Communications with Trustee regarding Clean Management contract and Phase I completion
2070561.70050	10/9/2018	Neu, David C.	Partner	\$450.00	1.90	\$855.00	Review administrative claims (.9); research regarding severance (1.0)
2070561.70050	10/16/2018	Lentz, Denise A.	Paralegal	\$215.00	0.50	\$107.50	Review and organize administrative expense claims filed
2070561.70050	10/16/2018	Gearin, Michael J.	Partner	\$540.00	1.30	\$702.00	Review and analyze filed administrative claims (1.0); email to Trustee regarding same (0.3)
2070561.70050	10/17/2018	Gearin, Michael J.	Partner	\$540.00	1.30	\$702.00	Call with Trustee and McGinley & Associates regarding phase I issues (0.5); review of materials regarding settlement with Nevada DEP (0.3); review of Dayton lease and Hoff settlement agreement in preparation for hearing on approval of Hoff settlement (0.5)
2070561.70050	10/18/2018	Lentz, Denise A.	Paralegal	\$215.00	0.20	\$43.00	Review duplicate administrative expense claim (.1); forward same to M. Gearin for review (.1)
2070561.70050	10/18/2018	Lentz, Denise A.	Paralegal	\$215.00	0.40	\$86.00	Hearing binder for hearing on motion to approve settlement with Hoff's (.2); find and email previous settlement documents with Nevada Dept of Environmental Protection to attorneys (.2)
2070561.70050	10/18/2018	Neu, David C.	Partner	\$450.00	0.40	\$180.00	Communicate with J. Quick regarding Mike White claim (.2); email D. Bailey regarding same (.2)
2070561.70050	10/18/2018	Neu, David C.	Partner	\$450.00	0.70	\$315.00	Review information related to NDEP settlement (.3); communicate with M. Gearin regarding administrative claims (.4)
2070561.70050	10/18/2018	Gearin, Michael J.	Partner	\$540.00	0.70	\$378.00	Prepare for hearing on approval of Hoff settlement (0.5); call with A. Smith regarding settlement issues (0.2)
2070561.70050	10/18/2018	Gearin, Michael J.	Partner	\$540.00	1.50	\$810.00	Review and analysis of issues regarding Phase I report on Dayton premises (1.0); communications with Trustee and A. Smith regarding same (.9)
2070561.70050	10/18/2018	Tohan, Ankur K.	Partner	\$445.00	2.00	\$890.00	Review email from M. Gearin on Phase I ESA (.2) ; meeting with same on key issues and strategies related to the need for a Phase II ESA (.5) ; evaluate additional background document and direct research to K. Hoerberlein (.4) ; review summary from same (.5); discuss options and strategy with M. Gearin (.4)
2070561.70050	10/18/2018	Hoerberlein (NLH), Kr	Associate	\$440.00	2.30	\$1,012.00	Review Phase I ESA and Settlement Agreement to determine nature of REC at client's property and basis for conclusion
2070561.70050	10/19/2018	Lentz, Denise A.	Paralegal	\$215.00	0.30	\$64.50	Conference with M. Gearin re outcome of hearing on motion to approve settlement (.1); finalize order and upload with USBC for entry (.2)
2070561.70050	10/19/2018	Tohan, Ankur K.	Partner	\$445.00	1.00	\$445.00	Review additional materials from M. Gearin on contracts and proposals (.4); discuss outcome of settlement (.2); and address strategy for additional follow up with Phase I consultant (.3)
2070561.70050	10/19/2018	Gearin, Michael J.	Partner	\$540.00	1.10	\$594.00	Calls with Trustee and McGinley regarding Phase I preliminary report (0.4); call with A. Smith regarding phase I status and issues (0.2); analysis of issues regarding finalization of phase I (0.5)
2070561.70050	10/19/2018	Gearin, Michael J.	Partner	\$540.00	1.50	\$810.00	Prepare for and attend hearing on approval of Hoff settlement
2070561.70050	10/22/2018	Gearin, Michael J.	Partner	\$540.00	0.50	\$270.00	Communications regarding Dayton phase I report issues
2070561.70050	10/23/2018	Gearin, Michael J.	Partner	\$540.00	1.80	\$972.00	Call with Hoff's and Trustee regarding Phase I issues (1.0); follow up calls with Trustee on same (.8)
2070561.70050	10/25/2018	Gearin, Michael J.	Partner	\$540.00	0.50	\$270.00	Calls with Trustee re Phase I study issues
2070561.70050	10/26/2018	Lentz, Denise A.	Paralegal	\$215.00	0.40	\$86.00	Office conference with M. Gearin and B. Peterson regarding WARN act final hearing (.2); emails with M. Olson regarding notice of hearing and notice of settlement (.1); file notice of hearing with USBC (.1)
2070561.70050	10/26/2018	Gearin, Michael J.	Partner	\$540.00	0.50	\$270.00	Communications re Phase I issues
2070561.70050	10/29/2018	Lentz, Denise A.	Paralegal	\$215.00	0.50	\$107.50	Calendar dates and deadlines regarding final hearing on WARN act settlement motion (.2); draft proof of service of notice of final hearing and class notice of settlement (.3)
2070561.70050	10/30/2018	Gearin, Michael J.	Partner	\$540.00	0.60	\$324.00	Call with Trustee and McGinley firm regarding phase I issues (0.2); follow up calls with Trustee regarding same (0.4)

2070561.70050	10/31/2018	Gearin, Michael J.	Partner	\$540.00	0.50	\$270.00	Call with McGinley regarding phase I status and follow up
2070561.70050	11/1/2018	Gearin, Michael J.	Partner	\$540.00	0.40	\$216.00	Communications with Trustee and C. Hoff re phase I update
2070561.70050	11/5/2018	Neu, David C.	Partner	\$450.00	0.40	\$180.00	Communicate with D. Bailey regarding claim resolution (.4) WARN Act follow up on parties who opted out (.1); review of documents regarding claim date for same (.2)
2070561.70050	11/6/2018	Lentz, Denise A.	Paralegal	\$215.00	0.30	\$64.50	Initial draft of motion to allow or disallow administrative expense claims
2070561.70050	11/6/2018	Lentz, Denise A.	Paralegal	\$215.00	0.50	\$107.50	Review letter from Court regarding submissions requirements for WARN Act settlement approval (.3); review P. Pehl submission to court (.4)
2070561.70050	11/6/2018	Gearin, Michael J.	Partner	\$540.00	1.70	\$918.00	conference with M. Olsen regarding Court's letter requesting information prior to WARN Act settlement hearing
2070561.70050	11/7/2018	Peterson, Brian	Partner	\$355.00	0.20	\$71.00	
2070561.70050	11/7/2018	Gearin, Michael J.	Partner	\$540.00	0.50	\$270.00	Communications with M. Olsen and B. Peterson regarding WARN Act settlement approval issues Review offer from M. White (.2). communicate with client regarding same (.2); draft email to landlord claimant (.3)
2070561.70050	11/7/2018	Neu, David C.	Partner	\$450.00	0.70	\$315.00	
2070561.70050	11/7/2018	Peterson, Brian	Partner	\$355.00	1.50	\$532.50	analysis of administrative claims filed in case
2070561.70050	11/8/2018	Gearin, Michael J.	Partner	\$540.00	0.30	\$162.00	Email communications with M. Olsen regarding WARN act class settlement hearing
2070561.70050	11/8/2018	Peterson, Brian	Partner	\$355.00	1.30	\$461.50	analysis of administrative claims
2070561.70050	11/9/2018	Peterson, Brian	Partner	\$355.00	0.30	\$106.50	call to creditor regarding administrative claim
2070561.70050	11/9/2018	Lentz, Denise A.	Paralegal	\$215.00	0.60	\$129.00	Finalize and file proof of service for notice of final hearing on WARN act settlement (.4); file notice of intent to argue (.1)review and circulate amended claim for M. White (.1)
2070561.70050	11/9/2018	Gearin, Michael J.	Partner	\$540.00	0.60	\$324.00	Multiple communications with B. Peterson regarding resolution of administrative claims
2070561.70050	11/11/2018	Lentz, Denise A.	Paralegal	\$215.00	0.20	\$43.00	Draft notice of hearing on motion to allow or disallow claims
2070561.70050	11/11/2018	Peterson, Brian	Partner	\$355.00	3.50	\$1,242.50	Draft motion to allow and disallow administrative claims
2070561.70050	11/12/2018	Peterson, Brian	Partner	\$355.00	0.10	\$35.50	Communications with administrative claimants
2070561.70050	11/12/2018	Lentz, Denise A.	Paralegal	\$215.00	0.30	\$64.50	Work on claims approval motion
2070561.70050	11/12/2018	Peterson, Brian	Partner	\$355.00	0.20	\$71.00	Draft email to administrative claimant
2070561.70050	11/12/2018	Peterson, Brian	Partner	\$355.00	0.30	\$106.50	Draft motion to allow and disallow administrative claims (4.0); analyze RETT administrative claim issues (3.3)
2070561.70050	11/12/2018	Lentz, Denise A.	Paralegal	\$215.00	0.50	\$107.50	Revise notice of hearing on motion to allow or disallow claims
2070561.70050	11/12/2018	Peterson, Brian	Partner	\$355.00	4.00	\$1,420.00	Draft motion to allow and disallow administrative claims (4.0)
2070561.70050	11/13/2018	Lentz, Denise A.	Paralegal	\$215.00	0.50	\$107.50	Revisions to notice of hearing (.1); finalize notice and serve on special notice list (.4)
2070561.70050	11/13/2018	Peterson, Brian	Partner	\$355.00	0.50	\$177.50	Finalize hearing notice on motion for allowance and disallowance of administrative claims
2070561.70050	11/13/2018	Neu, David C.	Partner	\$450.00	0.50	\$225.00	Communicate with B. Peterson regarding claims objections (.5)
2070561.70050	11/13/2018	Gearin, Michael J.	Partner	\$540.00	0.70	\$378.00	Meet regarding issues in connection with resolution of administrative claims
2070561.70050	11/13/2018	Neu, David C.	Partner	\$450.00	1.10	\$495.00	Analysis related to M. White claim (1.1) Draft M. Calvert declaration in support of motion to allow or disallow claims (.5); prepare shell declaration of B. Peterson in support of motion to allow or disallow claims (.2)
2070561.70050	11/14/2018	Lentz, Denise A.	Paralegal	\$215.00	0.70	\$150.50	
2070561.70050	11/14/2018	Gearin, Michael J.	Partner	\$540.00	0.60	\$324.00	Communications regarding preparations for WARN Act hearing
2070561.70050	11/14/2018	Peterson, Brian	Partner	\$355.00	1.80	\$639.00	Draft declaration of B. Peterson in support of claims motion (1.8)
2070561.70050	11/14/2018	Peterson, Brian	Partner	\$355.00	2.50	\$887.50	Analysis of email correspondence related to break-up fee (2.5)
2070561.70050	11/15/2018	Gearin, Michael J.	Partner	\$540.00	1.10	\$594.00	Prepare for hearing on WARN Act settlement
2070561.70050	11/15/2018	Neu, David C.	Partner	\$450.00	1.70	\$765.00	Draft objection to M. White claim (1.1); research related to claims amendments (.6)
2070561.70050	11/15/2018	Peterson, Brian	Partner	\$355.00	2.30	\$816.50	draft declaration of M. Calvert in support of motion on administrative claims
2070561.70050	11/16/2018	Peterson, Brian	Partner	\$355.00	0.20	\$71.00	phone call with M. Olsen regarding hearing on WARN Act
2070561.70050	11/16/2018	Neu, David C.	Partner	\$450.00	0.30	\$135.00	Debrief with M. Gearin regarding WARN hearing (.5) Work on motion to allow or disallow claims (.5); review and finalize documents for filing (.3); file with USBC and send for service (.2)
2070561.70050	11/16/2018	Lentz, Denise A.	Paralegal	\$215.00	1.00	\$215.00	
2070561.70050	11/16/2018	Peterson, Brian	Partner	\$355.00	0.70	\$248.50	review hearing transcript on WARN Act settlement
2070561.70050	11/16/2018	Peterson, Brian	Partner	\$355.00	2.70	\$958.50	edit and finalize pleadings in support of motion for determination on administrative claims
2070561.70050	11/16/2018	Gearin, Michael J.	Partner	\$540.00	2.10	\$1,134.00	Prepare for and attend hearing on motion for approval of WARN Act class action settlement and follow up communications regarding Court inquiry on identification of class members
2070561.70050	11/19/2018	Gearin, Michael J.	Partner	\$540.00	0.80	\$432.00	Follow up discussion on WARN Act issues in response to direction from Court and supplemental declaration
2070561.70050	11/19/2018	Peterson, Brian	Partner	\$355.00	1.90	\$674.50	analysis of issues related to WARN Act class calculation
2070561.70050	11/20/2018	Peterson, Brian	Partner	\$355.00	0.10	\$35.50	email to counsel for administrative claimant
2070561.70050	11/20/2018	Peterson, Brian	Partner	\$355.00	0.30	\$106.50	correspondence regarding composition of WARN Act settlement class
2070561.70050	11/20/2018	Lentz, Denise A.	Paralegal	\$215.00	1.10	\$236.50	Calendar hearing dates and deadlines regarding motion to allow or disallow claims (.1); draft proof of service of notice of administrative expense claim bar date (.4); draft proof of service of notice of hearing on motion to allow or disallow claims (.4); file proof of service re motion to allow or disallow claims with USBC (.1); file proof of service of notice of admin expense bar date (.1)
2070561.70050	11/20/2018	Gearin, Michael J.	Partner	\$540.00	1.00	\$540.00	Meet and confer regarding WARN Act settlement supplemental declaration
2070561.70050	11/21/2018	Peterson, Brian	Partner	\$355.00	1.30	\$461.50	review of WARN Act class composition (.8); and email correspondence regarding the same (.5)
2070561.70050	11/21/2018	Gearin, Michael J.	Partner	\$540.00	1.00	\$540.00	Communications re WARN Act supplemental filing
2070561.70050	11/26/2018	Peterson, Brian	Partner	\$355.00	0.20	\$71.00	discuss issues related to WARN Act class composition with M. Gearin
2070561.70050	11/26/2018	Peterson, Brian	Partner	\$355.00	0.40	\$142.00	call with counsel for RETT, LP regarding administrative claim motion
2070561.70050	11/26/2018	Neu, David C.	Partner	\$450.00	0.70	\$315.00	Negotiations regarding settlement of administrative claim
2070561.70050	11/26/2018	Gearin, Michael J.	Partner	\$540.00	1.00	\$540.00	Work on WARN Act settlement supplemental submission (0.8); call with J. Quick regarding same (0.2)
2070561.70050	11/27/2018	Peterson, Brian	Partner	\$355.00	0.70	\$248.50	Conference with client and M. Gearin regarding WARN Act claims
2070561.70050	11/27/2018	Gearin, Michael J.	Partner	\$540.00	0.70	\$378.00	Call with Trustee, J. Quick and B. Peterson regarding review of information on layoff history (.4); analysis of supplemental declaration on WARN Act issues (.3)
2070561.70050	11/28/2018	Gearin, Michael J.	Partner	\$540.00	0.30	\$162.00	Consult regarding M. White settlement
2070561.70050	11/28/2018	Neu, David C.	Partner	\$450.00	0.40	\$180.00	Communications regarding WARN issue (.4)
2070561.70050	11/28/2018	Gearin, Michael J.	Partner	\$540.00	0.70	\$378.00	Communications with Trustee and J. Quick regarding WARN Act supplemental declaration
2070561.70050	11/28/2018	Peterson, Brian	Partner	\$355.00	1.30	\$461.50	analysis of WARN Act settlement issues
2070561.70050	11/28/2018	Neu, David C.	Partner	\$450.00	2.80	\$1,260.00	Communications with D. Bailey regarding resolution of claim objection (.8); draft and edit Calvert declaration (1); draft and edit agreement (1)
2070561.70050	11/29/2018	Gearin, Michael J.	Partner	\$540.00	0.30	\$162.00	Consult regarding M. White settlement
2070561.70050	11/29/2018	Peterson, Brian	Partner	\$355.00	1.10	\$390.50	Draft supplemental declaration in support of WARN Act settlement
2070561.70050	11/30/2018	Peterson, Brian	Partner	\$355.00	0.70	\$248.50	Analysis of issues related to WARN Act settlement (.5); conference with M. Olsen regarding WARN Act settlement (.2)
2070561.70050	11/30/2018	Gearin, Michael J.	Partner	\$540.00	0.90	\$486.00	Communications regarding WARN Act settlement and supplemental declaration
2070561.70050	12/2/2018	Peterson, Brian	Partner	\$355.00	0.70	\$248.50	Analysis of issues related to WARN Act settlement (.4) and email correspondence regarding the same (.3)
2070561.70050	12/3/2018	Lentz, Denise A.	Paralegal	\$215.00	0.30	\$64.50	File notice of intent to argue (.1); prepare draft reply to motion to allow or disallow claims (.2)
2070561.70050	12/3/2018	Lentz, Denise A.	Paralegal	\$215.00	0.60	\$129.00	Review of NWTM records regarding all committee meetings and K&L's participation in same for M. Gearin
2070561.70050	12/3/2018	Neu, David C.	Partner	\$450.00	0.50	\$225.00	Communicate with client regarding settlement of claim

									Analysis of issues related to approval of WARN Act settlement (.4) and conference with M. Gearin regarding the same (.6); correspondence with opposing counsel regarding administrative claims objection motion (.6); analysis of issues related to administrative claims objection motion
2070561.70050	12/3/2018	Peterson, Brian	Partner	\$355.00	2.30	\$816.50			Conference with M. Gearin regarding WARN Act issues
2070561.70050	12/4/2018	Peterson, Brian	Partner	\$355.00	0.20	\$71.00			Meet re WARN Act issues
2070561.70050	12/4/2018	Gearin, Michael J.	Partner	\$540.00	0.30	\$162.00			Work on reply to motion to allow or disallow claims and corresponding documents with M. Gearin, D. Neu and B. Peterson (.5); file documents with USBC (.3)
2070561.70050	12/4/2018	Lentz, Denise A.	Paralegal	\$215.00	0.80	\$172.00			Call with M. Olsen regarding WARN Act settlement motion
2070561.70050	12/4/2018	Peterson, Brian	Partner	\$355.00	0.50	\$177.50			
2070561.70050	12/4/2018	Peterson, Brian	Partner	\$355.00	0.60	\$213.00			Correspondence with opposing counsel regarding resolution of RETT and Graco Awards administrative expense claims (.6); conferences with M. Gearin and client regarding claims resolution (.3); draft and revise reply in support of administrative claims objection motion (.5)
2070561.70050	12/4/2018	Peterson, Brian	Partner	\$355.00	0.80	\$284.00			Correspondence with opposing counsel regarding resolution of RETT and Graco Awards administrative expense claims (.6) conferences with M. Gearin and client regarding administrative claims resolution (.3); draft and revise reply in support of administrative claims objection motion (.5)
2070561.70050	12/4/2018	Peterson, Brian	Partner	\$355.00	1.70	\$603.50			Draft and edit reply in support of administrative claims objection motion
2070561.70050	12/5/2018	Lentz, Denise A.	Paralegal	\$215.00	0.40	\$86.00			Work on updating hearing binders for hearing on motion to allow or disallow claims for M. Gearin and Judge's binder
2070561.70050	12/5/2018	Peterson, Brian	Partner	\$355.00	1.20	\$426.00			Analysis of issues related to approval of WARN settlement (.6); edit final order approving WARN Act settlement (.2); conference with M. Olsen regarding WARN settlement (.4)
2070561.70050	12/5/2018	Gearin, Michael J.	Partner	\$540.00	1.10	\$594.00			Call with M. Olsen, meet with B. Peterson regarding WARN act motion and order
2070561.70050	12/6/2018	Lentz, Denise A.	Paralegal	\$215.00	0.40	\$86.00			File declaration of M. Calvert in support of final order for WARN act (.2); finalize and upload order for entry with court (.2)
2070561.70050	12/6/2018	Peterson, Brian	Partner	\$355.00	0.50	\$177.50			Analysis and preparation for hearing on claims objection motion
2070561.70050	12/6/2018	Peterson, Brian	Partner	\$355.00	0.70	\$248.50			Finalize WARN Act settlement pleadings for filing
2070561.70050	12/7/2018	Peterson, Brian	Partner	\$355.00	0.30	\$106.50			conference with M. Gearin regarding hearing and additional tasks for continued hearing.
2070561.70050	12/7/2018	Peterson, Brian	Partner	\$355.00	1.00	\$355.00			prepare for hearing on motion to disallow administrative claims
2070561.70050	12/7/2018	Gearin, Michael J.	Partner	\$540.00	0.70	\$378.00			Attend hearing on motion to approve treatment of administrative claims
2070561.70050	12/10/2018	Lentz, Denise A.	Paralegal	\$215.00	0.20	\$43.00			Finalize order on claims motion for B. Peterson
2070561.70050	12/10/2018	Peterson, Brian	Partner	\$355.00	0.50	\$177.50			draft updated version of administrative claims motion
2070561.70050	4/4/2019	Peterson, Brian	Partner	\$365.00	0.30	\$109.50			email correspondence regarding tax claims
2070561.70050	7/11/2019	Peterson, Brian	Partner	\$365.00	0.60	\$219.00			Analysis issues related to filed claims in case (.6)
2070561.70050	7/15/2019	Neu, David C.	Partner	\$465.00	0.40	\$186.00			Meeting with M. Gearin to discuss claims issues
2070561.70050	7/15/2019	Peterson, Brian	Partner	\$365.00	0.80	\$292.00			analysis of claims issues
2070561.70050	7/16/2019	Peterson, Brian	Partner	\$365.00	1.10	\$401.50			Research related to filed secured proofs of claim
2070561.70050	7/22/2019	Peterson, Brian	Partner	\$365.00	0.20	\$73.00			discuss claims analysis with M. Gearin
2070561.70050	8/1/2019	Lentz, Denise A.	Paralegal	\$225.00	1.10	\$247.50			Research and analysis of status of claims filed by taxing authorities
2070561.70050	8/2/2019	Lentz, Denise A.	Paralegal	\$225.00	0.40	\$90.00			Review of tax claims and communication with M. Gearin and J. Quick regarding same
2070561.70050	8/2/2019	Gearin, Michael J.	Partner	\$555.00	0.50	\$277.50			Review and analysis of backup materials regarding payment of secured tax claims
2070561.70050	8/8/2019	Peterson, Brian	Partner	\$365.00	0.40	\$146.00			review prior correspondence regarding tax claims
2070561.70050	8/21/2019	Gearin, Michael J.	Partner	\$555.00	0.60	\$333.00			Analysis of secured tax claims (.4); correspondence with Trustee regarding same(.2)
2070561.70050	9/3/2019	Peterson, Brian	Partner	\$365.00	0.30	\$109.50			email correspondence regarding tax claims
2070561.70050	9/10/2019	Gearin, Michael J.	Partner	\$555.00	0.50	\$277.50			Attention to resolution of secured tax claims
2070561.70050	9/20/2019	Lentz, Denise A.	Paralegal	\$225.00	0.60	\$135.00			Work with M. Gearin and B. Peterson regarding analysis of tax claims
2070561.70050	9/20/2019	Peterson, Brian	Partner	\$365.00	1.30	\$474.50			Analysis of issues related to secured tax claims
2070561.70050	9/20/2019	Gearin, Michael J.	Partner	\$555.00	1.50	\$832.50			Attention to secured tax claims
2070561.70050	9/25/2019	Peterson, Brian	Partner	\$365.00	0.40	\$146.00			Analyze issues related to secured tax claims in case
2070561.70050	9/28/2019	Peterson, Brian	Partner	\$365.00	0.60	\$219.00			Analysis of secured tax claims
2070561.70050	9/29/2019	Peterson, Brian	Partner	\$365.00	5.70	\$2,080.50			Research and draft analysis of secured tax claims
2070561.70050	10/1/2019	Gearin, Michael J.	Partner	\$555.00	1.10	\$610.50			Meet re secured tax claims and case closing matters
2070561.70050	10/1/2019	Peterson, Brian	Partner	\$365.00	1.80	\$657.00			analyze issues related to tax claims in case
2070561.70050	10/2/2019	Gearin, Michael J.	Partner	\$555.00	0.40	\$222.00			Analysis and email communications of secured tax claims (.4)
2070561.70050	10/4/2019	Peterson, Brian	Partner	\$365.00	0.10	\$36.50			phone call to counsel for taxing authorities regarding claim
2070561.70050	10/8/2019	Peterson, Brian	Partner	\$365.00	0.80	\$292.00			analysis and discussions related to tax claims
2070561.70050	10/9/2019	Peterson, Brian	Partner	\$365.00	0.20	\$73.00			telephone calls regarding tax authority claims
2070561.70050	10/17/2019	Peterson, Brian	Partner	\$365.00	0.10	\$36.50			correspondence related to tax claims
2070561.70050	10/21/2019	Peterson, Brian	Partner	\$365.00	0.30	\$109.50			conference call with opposing counsel regarding personal property taxes
2070561.70050	10/28/2019	Gearin, Michael J.	Partner	\$555.00	1.00	\$555.00			Meet re analysis of tax claims and payment of secured and administrative claims.
2070561.70050	10/29/2019	Gearin, Michael J.	Partner	\$555.00	0.30	\$166.50			Revisions to notice of payment of secured tax claims
2070561.70050	10/29/2019	Lentz, Denise A.	Paralegal	\$225.00	1.20	\$270.00			Draft notice of hearing regarding payment of taxes (.7); revisions of notice of hearing (.3); send notice for service (.2)
2070561.70050	10/29/2019	Peterson, Brian	Partner	\$365.00	1.10	\$401.50			draft hearing notice regarding payment of secured claims and administrative claims
2070561.70050	10/31/2019	Lentz, Denise A.	Paralegal	\$225.00	0.60	\$135.00			Draft of motion to pay tax claims
2070561.70050	11/1/2019	Lentz, Denise A.	Paralegal	\$225.00	1.40	\$315.00			Draft declaration of M. Calvert (.3); draft order on motion to pay secured tax claims (.3); review and finalize documents for filing with USBC (.5); file motion and related documents with USBC (.3)
2070561.70050	11/1/2019	Peterson, Brian	Partner	\$365.00	1.80	\$657.00			draft and finalize pleadings for motion to authorize payments to administrative creditors
2070561.70050	11/1/2019	Gearin, Michael J.	Partner	\$555.00	1.50	\$832.50			Comments to motion to pay secured tax claims and administrative claims
2070561.70050	11/7/2019	Gearin, Michael J.	Partner	\$555.00	0.30	\$166.50			Communications with US Trustee and M. Calvert re administrative claim motion
2070561.70050	11/8/2019	Peterson, Brian	Partner	\$365.00	0.10	\$36.50			call taxing authority regarding tax claim
2070561.70050	11/8/2019	Gearin, Michael J.	Partner	\$555.00	0.30	\$166.50			Email with M. Smith of UST offices re pending motion to pay administrative claims
2070561.70050	11/12/2019	Peterson, Brian	Partner	\$365.00	0.20	\$73.00			communications with taxing authorities regarding resolution of claims
2070561.70050	11/14/2019	Lentz, Denise A.	Paralegal	\$225.00	0.50	\$112.50			Prepare proof of service on motion to pay tax and admin claims (.4); file with USBC (.1)
2070561.70050	11/14/2019	Peterson, Brian	Partner	\$365.00	1.60	\$584.00			draft proposal for resolving tax claims
2070561.70050	11/15/2019	Peterson, Brian	Partner	\$365.00	0.20	\$73.00			finalize email correspondence regarding Texas tax claims
2070561.70050	11/15/2019	Gearin, Michael J.	Partner	\$555.00	0.40	\$222.00			Work on City of Tomball and Harris County tax payment issues
2070561.70050	11/18/2019	Lentz, Denise A.	Paralegal	\$225.00	0.20	\$45.00			Conference with M. Gearin regarding responses to motion (.1); upload order for entry with Court (.1)
2070561.70050	11/18/2019	Gearin, Michael J.	Partner	\$555.00	0.50	\$277.50			Meet re Texas tax claims matters; analysis of payments and claims
2070561.70050	11/18/2019	Peterson, Brian	Partner	\$365.00	1.50	\$547.50			analysis of tax claim liability and correspondence regarding the same
2070561.70050	11/19/2019	Peterson, Brian	Partner	\$365.00	0.80	\$292.00			draft email correspondence regarding tax claim resolution
2070561.70050	11/21/2019	Peterson, Brian	Partner	\$365.00	0.10	\$36.50			email correspondence regarding payment of tax claims
2070561.70050	11/21/2019	Lentz, Denise A.	Paralegal	\$225.00	0.20	\$45.00			Calculate total taxes and administrative expenses to be paid
2070561.70050	11/23/2019	Peterson, Brian	Partner	\$365.00	0.10	\$36.50			draft email to taxing authorities regarding payment of claims
2070561.70050	5/14/2020	Neu, David C.	Partner	\$475.00	0.80	\$380.00			Review emails regarding silver rounds
2070561.70050	2/4/2021	Gearin, Michael J.	Partner	\$590.00	0.50	\$295.00			Review and analysis of unsecured priority claims
			Total .70050		140.80	\$57,145.00			

Matter: Fee/Employment Applications

2070561.70070	10/2/2018	Lentz, Denise A.	Paralegal	\$215.00	0.20	\$43.00			Telephone call with J. Quick regarding fee application process
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2070561.70070	10/2/2018	Neu, David C.	Partner	\$450.00	2.30	\$1,035.00	Work on review of pro formas for fee application
2070561.70070	10/3/2018	Peterson, Brian	Partner	\$355.00	1.20	\$426.00	review billing entries for preparation of fee applications
2070561.70070	10/3/2018	Neu, David C.	Partner	\$450.00	1.80	\$810.00	Review and edit billing entries
2070561.70070	10/11/2018	Gearin, Michael J.	Partner	\$540.00	0.30	\$162.00	Communications with M. Northrup re committee fee application issues
2070561.70070	10/11/2018	Neu, David C.	Partner	\$450.00	0.80	\$360.00	Review pro formas
2070561.70070	10/11/2018	Gearin, Michael J.	Partner	\$540.00	1.80	\$972.00	Review of tape of hearing on initial fee applications (1.0); email to Trustee regarding preparation of fee applications (0,8)
2070561.70070	10/15/2018	Peterson, Brian	Partner	\$355.00	1.50	\$532.50	review billing entries in connection with preparation of fee application
2070561.70070	10/15/2018	Neu, David C.	Partner	\$450.00	2.00	\$900.00	Work on pro formas for fee application
2070561.70070	10/17/2018	Gearin, Michael J.	Partner	\$540.00	0.30	\$162.00	Communications with J. Quick re Trustee's fee application
2070561.70070	10/22/2018	Gearin, Michael J.	Partner	\$540.00	2.10	\$1,134.00	Work on K&L fee application
2070561.70070	10/23/2018	Gearin, Michael J.	Partner	\$540.00	1.10	\$594.00	Work on Trustee's fee application
2070561.70070	10/26/2018	Neu, David C.	Partner	\$450.00	3.80	\$1,710.00	Review pro formas
2070561.70070	10/29/2018	Peterson, Brian	Partner	\$355.00	1.10	\$390.50	review proformas in preparation of fee application
2070561.70070	10/31/2018	Peterson, Brian	Partner	\$355.00	0.50	\$177.50	review proformas in preparation for fee application
2070561.70070	10/31/2018	Gearin, Michael J.	Partner	\$540.00	3.10	\$1,674.00	Work on fee application of K&L
2070561.70070	11/1/2018	Gearin, Michael J.	Partner	\$540.00	0.80	\$432.00	Work on K&L fee application
2070561.70070	11/5/2018	Lentz, Denise A.	Paralegal	\$215.00	1.00	\$215.00	Begin draft of fee application for Cascade Capital (.3); begin draft of fee application for Trustee (.3); begin draft of M. Calvert Declaration for Cascade Capital (.2); begin draft of M. Calvert Declaration for Trustee (.2)
2070561.70070	11/5/2018	Neu, David C.	Partner	\$450.00	1.10	\$495.00	Meeting to discuss fee applications and tasks (1.1)
2070561.70070	11/6/2018	Lentz, Denise A.	Paralegal	\$215.00	0.50	\$107.50	Initial draft of fee application for Trustee
2070561.70070	11/7/2018	Peterson, Brian	Partner	\$355.00	0.10	\$35.50	draft email related to fee application preparation
2070561.70070	11/8/2018	Gearin, Michael J.	Partner	\$540.00	2.50	\$1,350.00	Draft Trustee's fee application
2070561.70070	11/9/2018	Lentz, Denise A.	Paralegal	\$215.00	1.30	\$279.50	Telephone call with M. Gearin and J. Quick regarding fee applications (.8); work on invoices for K&L's fee application (.5)
2070561.70070	11/9/2018	Gearin, Michael J.	Partner	\$540.00	2.50	\$1,350.00	Multiple calls and emails with J. Quick regarding schedules for Trustee and Cascade fee applications
2070561.70070	11/11/2018	Lentz, Denise A.	Paralegal	\$215.00	0.90	\$193.50	Work on exhibits to K&L fee application (.6); draft notice of hearing on fee applications (.3)
2070561.70070	11/12/2018	Lentz, Denise A.	Paralegal	\$215.00	0.40	\$86.00	Work on fee applications
2070561.70070	11/12/2018	Gearin, Michael J.	Partner	\$540.00	2.50	\$1,350.00	Work on Trustee's fee application (2.0); email communications with Trustee and J. Quick regarding same (.5)
2070561.70070	11/13/2018	Lentz, Denise A.	Paralegal	\$215.00	1.00	\$215.00	Revisions to notice of hearing on fee applications(.1); finalize notice and serve on special notice list (.4) assist M. Gearin on preparation of fee applications (.5)
2070561.70070	11/13/2018	Gearin, Michael J.	Partner	\$540.00	4.00	\$2,160.00	Draft Trustee's fee application and Cascade fee application
2070561.70070	11/14/2018	Lentz, Denise A.	Paralegal	\$215.00	4.00	\$860.00	Work on fee applications
2070561.70070	11/14/2018	Neu, David C.	Partner	\$450.00	3.30	\$1,485.00	Review Trustee fee application (1); draft and edit same (2.3)
2070561.70070	11/14/2018	Gearin, Michael J.	Partner	\$540.00	4.70	\$2,538.00	Draft Cascade, Trustee and K&L fee applications
2070561.70070	11/15/2018	Neu, David C.	Partner	\$450.00	0.80	\$360.00	Review fee application drafts
2070561.70070	11/15/2018	Lentz, Denise A.	Paralegal	\$215.00	1.80	\$387.00	Work on fee applications
2070561.70070	11/15/2018	Neu, David C.	Partner	\$450.00	2.10	\$945.00	Draft and edit narratives for fee applications
2070561.70070	11/15/2018	Gearin, Michael J.	Partner	\$540.00	6.10	\$3,294.00	Draft K&L and Cascade fee applications and supporting documents
2070561.70070	11/16/2018	Lentz, Denise A.	Paralegal	\$215.00	6.40	\$1,376.00	Work on fee applications (5.1); review and finalize all fee applications and corresponding declarations for filing with USBC (1.0); file all documents with USBC and send for service (.3)
2070561.70070	11/16/2018	Neu, David C.	Partner	\$450.00	3.20	\$1,440.00	Work on revising and editing fee application and declarations
2070561.70070	11/16/2018	Gearin, Michael J.	Partner	\$540.00	5.50	\$2,970.00	Finalize K&L fee application and supporting documents; finalize Cascade application
2070561.70070	11/20/2018	Lentz, Denise A.	Paralegal	\$215.00	0.50	\$107.50	Calendar hearing dates and deadlines regarding applications for compensation (-.1); draft proof of service (.3); file proof of service with USBC (.1)
2070561.70070	12/1/2018	Peterson, Brian	Partner	\$355.00	2.60	\$923.00	Research related to reply in support of fee applications of Trustee and Trustee's professionals)
2070561.70070	12/2/2018	Peterson, Brian	Partner	\$355.00	1.50	\$532.50	Research and draft reply in support of fee applications of trustee and trustee's professionals
2070561.70070	12/3/2018	Lentz, Denise A.	Paralegal	\$215.00	0.40	\$86.00	File notice of intent to argue for three applications for compensation (.2); prepare draft combined reply to fee applications (.2))
2070561.70070	12/3/2018	Peterson, Brian	Partner	\$355.00	1.20	\$426.00	Research and draft combined reply in support of Trustee professionals' fee applications
2070561.70070	12/3/2018	Peterson, Brian	Partner	\$355.00	1.50	\$532.50	Draft declaration of M. Calvert in support of combined reply on fee applications
2070561.70070	12/3/2018	Neu, David C.	Partner	\$450.00	3.10	\$1,395.00	Review caselaw and research regarding fee objection issues (3.1)
2070561.70070	12/3/2018	Neu, David C.	Partner	\$450.00	3.50	\$1,575.00	Work on fee app reply
2070561.70070	1/28/2019	Lentz, Denise A.	Paralegal	\$225.00	0.50	\$112.50	Confirm hearings on fee applications (.1); begin draft declaration of M. Calvert (.2); review documents for hearing binder (.2)
2070561.70070	1/29/2019	Lentz, Denise A.	Paralegal	\$225.00	2.10	\$472.50	Finalize hearing binders for Judge and for M. Gearin (.4); work with team regarding reply to fee applications and corresponding documents including preparation of exhibits and review and revision of documents for filing with court (1.2); file reply in support of fee applications, declaration of M. Gearin and declaration of M. Calvert with USBC (.5)
2070561.70070	1/31/2019	Gearin, Michael J.	Partner	\$555.00	2.00	\$1,110.00	Prepare for hearing on fee applications
2070561.70070	2/1/2019	Peterson, Brian	Partner	\$365.00	0.50	\$182.50	discuss outcome of hearing on fee applications of professionals with M. Gearin
2070561.70070	2/1/2019	Gearin, Michael J.	Partner	\$555.00	3.30	\$1,831.50	Prepare for and attend continued fee application hearing
2070561.70070	2/1/2019	Neu, David C.	Partner	\$465.00	5.00	\$2,325.00	Prepare for and attend fee app hearing
2070561.70070	3/5/2019	Neu, David C.	Partner	\$465.00	2.70	\$1,255.50	Meeting with M. Gearin to discuss submissions to court regarding fee applications (.7); review letter from court regarding same (.3); call with client regarding same (.2); review subpoenas and draft letter related to same (1); planning for additional submission regarding fee applications (1.5)
2070561.70070	3/11/2019	Lentz, Denise A.	Paralegal	\$225.00	0.70	\$157.50	Finalize and file supplemental submission re fee applications (.4); update hearing binders including Judge (.3)
2070561.70070	3/11/2019	Gearin, Michael J.	Partner	\$555.00	0.50	\$277.50	Call with Trustee regarding filing of proposal; revisions to proposal
2070561.70070	3/12/2019	Peterson, Brian	Partner	\$365.00	0.20	\$73.00	conference with M. Gearin and D. Neu regarding fee application hearing
2070561.70070	3/12/2019	Gearin, Michael J.	Partner	\$555.00	3.00	\$1,665.00	Prepare for hearing on fee applications
2070561.70070	3/13/2019	Gearin, Michael J.	Partner	\$555.00	2.00	\$1,110.00	Prepare for and attend hearing on fee applications
2070561.70070	3/13/2019	Neu, David C.	Partner	\$465.00	3.70	\$1,720.50	Attend fee application hearing; meetings to discuss same
2070561.70070	3/20/2019	Neu, David C.	Partner	\$465.00	0.70	\$325.50	Analysis of issues related to hearing on fees
2070561.70070	10/11/2019	Lentz, Denise A.	Paralegal	\$225.00	0.30	\$67.50	Review of order on fee applications (.1); meetings with attorneys (.2)
2070561.70070	10/11/2019	Peterson, Brian	Partner	\$365.00	1.10	\$401.50	analyze issues related to fee application ruling
2070561.70070	10/11/2019	Neu, David C.	Partner	\$465.00	3.00	\$1,395.00	Review and analyze fee order
2070561.70070	10/14/2019	Peterson, Brian	Partner	\$365.00	1.70	\$620.50	research and analyze issues related to fee application order
2070561.70070	10/14/2019	Lentz, Denise A.	Paralegal	\$225.00	3.10	\$697.50	Research other fee applications in WAWB in connection with analysis of motion to amend fee ruling (1.6); review order on fee applications and identify and locate all documents cited in fee order (1.5)
2070561.70070	10/15/2019	Neu, David C.	Partner	\$465.00	1.00	\$465.00	Meeting to discuss fee order
2070561.70070	10/15/2019	Lentz, Denise A.	Paralegal	\$225.00	2.30	\$517.50	Work with accounting to prepare chart of all KLG professionals worked in connection with motion to amend fee ruling (.6); continued research of other fee applications in WAWB in connection with analysis of motion to amend fee ruling (.7); meeting to discuss fee application order (1.0)
2070561.70070	10/15/2019	Peterson, Brian	Partner	\$365.00	1.90	\$693.50	meeting to discuss fee application order and analyze issues regarding the same

2070561.70070	10/16/2019	Lentz, Denise A.	Paralegal	\$225.00	1.60	\$360.00	Continue to work with accounting to prepare chart of KLG professionals worked in connection with motion to amend fee ruling (.6); continue to identify and locate all documents cited in fee order (1.0)
2070561.70070	10/16/2019	Neu, David C.	Partner	\$465.00	1.00	\$465.00	Research related to fee response
2070561.70070	10/16/2019	Peterson, Brian	Partner	\$365.00	2.00	\$730.00	analyze issues related to fee application and conduct research regarding the same
2070561.70070	10/17/2019	Lentz, Denise A.	Paralegal	\$225.00	1.60	\$360.00	Research related to fee application order (.8); compile audio tape transcripts in connection with analysis of motion to amend fee ruling for review (.8)
2070561.70070	10/17/2019	Neu, David C.	Partner	\$465.00	1.50	\$697.50	Research issues for reconsideration on fee order
2070561.70070	10/17/2019	Peterson, Brian	Partner	\$365.00	4.50	\$1,642.50	research and analyze issues related to fee application order
2070561.70070	10/18/2019	Neu, David C.	Partner	\$465.00	0.40	\$186.00	Work on issues related to motion to amend
2070561.70070	10/18/2019	Lentz, Denise A.	Paralegal	\$225.00	0.90	\$202.50	Work with accounting to finalize chart of all KLG professionals (.3); research and collect cases cited in fee order (.6)
2070561.70070	10/19/2019	Peterson, Brian	Partner	\$365.00	3.70	\$1,350.50	Research and draft email regarding record with respect to fee order and draft outline related to breakup fee issue
2070561.70070	10/20/2019	Peterson, Brian	Partner	\$365.00	7.70	\$2,810.50	research and draft motion to amend or revise findings of fact and conclusions of law in fee order
2070561.70070	10/21/2019	Lentz, Denise A.	Paralegal	\$225.00	3.00	\$675.00	Research related to fee application order (2.6); internal discussions regarding same (.4)
2070561.70070	10/21/2019	Gearin, Michael J.	Partner	\$555.00	3.30	\$1,831.50	Work on motion to amend fee application findings
2070561.70070	10/21/2019	Neu, David C.	Partner	\$465.00	6.60	\$3,069.00	Work on motion to amend
2070561.70070	10/22/2019	Lentz, Denise A.	Paralegal	\$225.00	1.20	\$270.00	Work with court reporter to order transcripts in connection with analysis of motion to amend fee ruling (.3); review audio tapes transcripts in connection with analysis of motion to amend fee ruling (.9)
2070561.70070	10/22/2019	Neu, David C.	Partner	\$465.00	2.00	\$930.00	Work on research of motion to amend
2070561.70070	10/22/2019	Peterson, Brian	Partner	\$365.00	2.80	\$1,022.00	prepare and draft motion to alter and amend order on fee applications
2070561.70070	10/23/2019	Lentz, Denise A.	Paralegal	\$225.00	0.50	\$112.50	Draft shell declarations in support of motion to amend fee ruling
2070561.70070	10/23/2019	Peterson, Brian	Partner	\$365.00	2.50	\$912.50	Draft and revise motion to alter and amend fee order (1.7); review audio tapes from hearing on Dayton Lease litigation (.8)
2070561.70070	10/23/2019	Gearin, Michael J.	Partner	\$555.00	1.90	\$1,054.50	Revisions to motion to amend
2070561.70070	10/23/2019	Neu, David C.	Partner	\$465.00	7.00	\$3,255.00	Research regarding fee issues
2070561.70070	10/24/2019	Lentz, Denise A.	Paralegal	\$225.00	0.80	\$180.00	Draft notice of hearing (.3); research on fee order (.5)
2070561.70070	10/24/2019	Neu, David C.	Partner	\$465.00	2.50	\$1,162.50	Draft section of motion to amend
2070561.70070	10/24/2019	Peterson, Brian	Partner	\$365.00	4.10	\$1,496.50	research and draft motion to revise and amend fee order
2070561.70070	10/25/2019	Lentz, Denise A.	Paralegal	\$225.00	3.80	\$855.00	Work on motion to alter findings and related documents (1.7); research on fee order (1.1); finalize all documents for filing with court including exhibits (.5); file motion and related documents with USBC and send for service (.5)
2070561.70070	10/25/2019	Neu, David C.	Partner	\$465.00	3.10	\$1,441.50	Work on brief on motion to amend
2070561.70070	10/25/2019	Gearin, Michael J.	Partner	\$555.00	5.50	\$3,052.50	Calls with Trustee counsel T. Patterson (1.3); meet with M. Dawson (1.5); revisions to pleadings in support of motion to amend findings (1.5); review of transcripts of hearings (2.0)
2070561.70070	1/8/2020	Peterson, Brian	Partner	\$385.00	0.40	\$154.00	analyze issues related to bringing forth additional fee application
2070561.70070	1/8/2020	Gearin, Michael J.	Partner	\$565.00	1.00	\$565.00	Call with Trustee re final fee applications; review of fee order re Cascade compensable categories
2070561.70070	2/14/2020	Gearin, Michael J.	Partner	\$565.00	1.10	\$621.50	Work on final fee application
2070561.70070	2/18/2020	Gearin, Michael J.	Partner	\$565.00	1.50	\$847.50	Attention to final fee application
2070561.70070	2/19/2020	Gearin, Michael J.	Partner	\$565.00	1.10	\$621.50	Attention to final fee application
2070561.70070	2/20/2020	Gearin, Michael J.	Partner	\$565.00	1.50	\$847.50	Attention to final fee application
2070561.70070	2/24/2020	Neu, David C.	Partner	\$475.00	1.90	\$902.50	Work on fee apps
2070561.70070	2/27/2020	Neu, David C.	Partner	\$475.00	0.90	\$427.50	Review invoices for fee application
2070561.70070	2/27/2020	Gearin, Michael J.	Partner	\$565.00	1.10	\$621.50	Attention to final fee application
2070561.70070	3/2/2020	Neu, David C.	Partner	\$475.00	4.10	\$1,947.50	Work on fee application invoices
2070561.70070	1/15/2021	Gearin, Michael J.	Partner	\$590.00	1.00	\$590.00	Review appeal opinion; call with Trustee re same
2070561.70070	1/26/2021	Gearin, Michael J.	Partner	\$590.00	0.50	\$295.00	Call with Trustee re fee application and appeal matters
2070561.70070	1/27/2021	Gearin, Michael J.	Partner	\$590.00	1.00	\$590.00	Call re organization for preparation of fee applications and review of billing records
2070561.70070	2/4/2021	Gearin, Michael J.	Partner	\$590.00	0.60	\$354.00	Call re preparations for final fee application
2070561.70070	4/7/2021	Neu, David C.	Partner	\$495.00	0.50	\$247.50	Communicate with M. Gearin regarding fee applications
2070561.70070	4/12/2021	Gearin, Michael J.	Partner	\$590.00	1.20	\$708.00	Attention to draft of K&L fee application
2070561.70070	4/14/2021	Neu, David C.	Partner	\$495.00	1.00	\$495.00	Review emails regarding subpoena; review time entries
2070561.70070	4/27/2021	Peterson, Brian	Partner	\$420.00	0.50	\$210.00	conference regarding next steps in preparation of fee application for K&L Gates, Trustee, and Cascade Capital
2070561.70070	4/28/2021	Gearin, Michael J.	Partner	\$590.00	2.10	\$1,239.00	Work on draft final fee application
2070561.70070	4/30/2021	Gearin, Michael J.	Partner	\$590.00	0.90	\$531.00	Work on final fee application
2070561.70070	5/6/2021	Peterson, Brian	Partner	\$420.00	0.10	\$42.00	conference with M. Gearin regarding fee application preparation
2070561.70070	5/6/2021	Gearin, Michael J.	Partner	\$590.00	1.70	\$1,003.00	Work on draft K&L final fee application
2070561.70070	5/7/2021	Neu, David C.	Partner	\$495.00	0.90	\$445.50	Work on fee application
2070561.70070	5/7/2021	Gearin, Michael J.	Partner	\$590.00	4.50	\$2,655.00	Attention to draft of final K&L Gates fee application
2070561.70070	5/10/2021	Gearin, Michael J.	Partner	\$590.00	2.10	\$1,239.00	Draft K&L final fee application
2070561.70070	5/10/2021	Neu, David C.	Partner	\$495.00	3.40	\$1,683.00	Review time entries; work on fee application
2070561.70070	5/11/2021	Neu, David C.	Partner	\$495.00	1.60	\$792.00	Discussion regarding fee applications and status (.6); work on same (1)
2070561.70070	5/11/2021	Peterson, Brian	Partner	\$420.00	2.30	\$966.00	review time entries for Cascade Capital and draft summary of issues related to the same
2070561.70070	5/12/2021	Peterson, Brian	Partner	\$420.00	1.40	\$588.00	draft and revise fee application for Cascade Capital
2070561.70070	5/12/2021	Neu, David C.	Partner	\$495.00	4.30	\$2,128.50	Work on fee application
2070561.70070	5/13/2021	Peterson, Brian	Partner	\$420.00	0.90	\$378.00	analyze issues related to fee application for Cascade Capital; conference with M. Gearin regarding the same
2070561.70070	5/13/2021	Neu, David C.	Partner	\$495.00	4.60	\$2,277.00	Work on categorization of fees
2070561.70070	5/14/2021	Peterson, Brian	Partner	\$420.00	0.60	\$252.00	draft correspondence to client regarding Cascade fee application
2070561.70070	5/14/2021	Lentz, Denise A.	Paralegal	\$245.00	1.30	\$318.50	Draft notice of hearing on fee applications; draft three declarations and three proposed orders regarding same
2070561.70070	5/14/2021	Neu, David C.	Partner	\$495.00	2.40	\$1,188.00	Draft fee application
2070561.70070	5/17/2021	Peterson, Brian	Partner	\$420.00	1.90	\$798.00	research related to scope of fees compensable under Trustee fee application
2070561.70070	5/17/2021	Neu, David C.	Partner	\$495.00	3.10	\$1,534.50	Work on fee applications
2070561.70070	5/18/2021	Lentz, Denise A.	Paralegal	\$245.00	0.80	\$196.00	Work on fee applications
2070561.70070	5/18/2021	Neu, David C.	Partner	\$495.00	2.00	\$990.00	Fee application
2070561.70070	5/18/2021	Peterson, Brian	Partner	\$420.00	2.60	\$1,092.00	research issues related to Cascade fee application and draft correspondence regarding the same
2070561.70070	5/18/2021	Gearin, Michael J.	Partner	\$590.00	2.10	\$1,239.00	Draft final fee application and supporting materials
2070561.70070	5/19/2021	Peterson, Brian	Partner	\$420.00	2.60	\$1,092.00	draft fee application for Cascade Capital Group
		Total .70070		282.60	\$123,897.50		

Matter: Fee/Employment Objections

2070561.70080	11/29/2018	Neu, David C.	Partner	\$450.00	1.00	\$450.00	Review fee application objection letters
2070561.70080	11/30/2018	Lentz, Denise A.	Paralegal	\$215.00	0.30	\$64.50	Review of multiple responses to fee applications and forward to attorneys and client
2070561.70080	11/30/2018	Gearin, Michael J.	Partner	\$540.00	1.50	\$810.00	Review of multiple responses to fee applications

2070561.70080	11/30/2018	Neu, David C.	Partner	\$450.00	2.10	\$945.00	Review objections to fee applications (.6) research related to same (1); call regarding same (.5) Analysis, including conferences with D. Neu and M. Gearin, of arguments to make in consolidated reply to objections to fee applications
2070561.70080	12/3/2018	Peterson, Brian	Partner	\$355.00	0.70	\$248.50	Standard and analysis of fee application objections (2.5); review research regarding fee application standard (2.0); coordinate draft of reply and supporting evidence (1.0)
2070561.70080	12/3/2018	Gearin, Michael J.	Partner	\$540.00	5.50	\$2,970.00	Draft declaration of J. Gilmore in support of consolidated reply to fee application objections
2070561.70080	12/4/2018	Peterson, Brian	Partner	\$355.00	0.40	\$142.00	Work on reply to fee applications and all related documents with M. Gearin, B. Peterson and D. Neu (2.5); file documents with USBC (.5)
2070561.70080	12/4/2018	Lentz, Denise A.	Paralegal	\$215.00	3.00	\$645.00	Draft and revise consolidated reply in support of Trustee professionals' fee applications
2070561.70080	12/4/2018	Peterson, Brian	Partner	\$355.00	2.60	\$923.00	Draft and revise declaration of M. Calvert in support of consolidated reply in support of Trustee professionals' fee applications
2070561.70080	12/4/2018	Peterson, Brian	Partner	\$355.00	5.20	\$1,846.00	Revisions to reply brief and supporting declarations; multiple calls with Trustee regarding same
2070561.70080	12/4/2018	Gearin, Michael J.	Partner	\$540.00	8.10	\$4,374.00	Draft, revise and edit responses to fee applications
2070561.70080	12/4/2018	Neu, David C.	Partner	\$450.00	9.90	\$4,455.00	Update hearing binders for hearing on fee applications for M. Gearin and Judge's binder
2070561.70080	12/6/2018	Lentz, Denise A.	Paralegal	\$215.00	0.50	\$107.50	Attend hearing on fee application
2070561.70080	12/7/2018	Peterson, Brian	Partner	\$355.00	5.60	\$1,988.00	Prepare for and attend fee app hearing
2070561.70080	12/7/2018	Neu, David C.	Partner	\$450.00	7.50	\$3,375.00	Prepare for and attend hearing on fee applications
2070561.70080	12/7/2018	Gearin, Michael J.	Partner	\$540.00	6.80	\$3,672.00	Review hearing audios filed on Court docket for fee applications and send to client
2070561.70080	12/10/2018	Lentz, Denise A.	Paralegal	\$215.00	0.40	\$86.00	
2070561.70080	12/10/2018	Gearin, Michael J.	Partner	\$540.00	2.50	\$1,350.00	Follow up on court requirements for supplemental declarations in support of fee applications
2070561.70080	12/11/2018	Neu, David C.	Partner	\$450.00	1.60	\$720.00	Analysis regarding questions posed by Court in fee application hearing
2070561.70080	1/2/2019	Lentz, Denise A.	Paralegal	\$225.00	0.20	\$45.00	Review of minute entries regarding fee application hearings and calendar updated dates and deadlines re continuation of hearings
2070561.70080	1/14/2019	Lentz, Denise A.	Paralegal	\$225.00	0.40	\$90.00	Work on responses due to court including retrieving exhibits to be included
2070561.70080	1/15/2019	Gearin, Michael J.	Partner	\$555.00	4.00	\$2,220.00	Draft Trustee's supplemental declaration and discuss same with Trustee (3.2); call with J. Quick regarding exhibits to declaration (.8)
2070561.70080	1/16/2019	Neu, David C.	Partner	\$465.00	5.30	\$2,464.50	Draft and edit declaration related to fee application (3.0); analysis related to same (1.1); review Calvert Declaration in support of fee application responses (1.2)
2070561.70080	1/18/2019	Peterson, Brian	Partner	\$365.00	0.30	\$109.50	draft supplemental brief in support of fee applications
2070561.70080	1/18/2019	Peterson, Brian	Partner	\$365.00	1.70	\$620.50	Work on and finalize declarations in support of fee applications including preparation of numerous exhibits (2.6); file declarations including exhibits with USBC (.5)
2070561.70080	1/18/2019	Lentz, Denise A.	Paralegal	\$225.00	3.20	\$720.00	Download documents filed in support of fee applications and send to M. Calvert
2070561.70080	1/22/2019	Lentz, Denise A.	Paralegal	\$225.00	0.40	\$90.00	Review filed declarations in support of fee applications (.5); review objection (.5)
2070561.70080	1/22/2019	Neu, David C.	Partner	\$465.00	1.00	\$465.00	Review filed objections
2070561.70080	1/23/2019	Neu, David C.	Partner	\$465.00	0.80	\$372.00	conference with M. Gearin regarding fee application objections
2070561.70080	1/25/2019	Peterson, Brian	Partner	\$365.00	0.20	\$73.00	review fee objections
2070561.70080	1/25/2019	Neu, David C.	Partner	\$465.00	0.80	\$372.00	Review responses to fee applications (.4); work on information for reply (1.2)
2070561.70080	1/28/2019	Neu, David C.	Partner	\$465.00	1.80	\$837.00	conference with M. Gearin regarding reply in support of professional fee applications
2070561.70080	1/28/2019	Peterson, Brian	Partner	\$365.00	4.40	\$1,606.00	Review and analysis of fee objections
2070561.70080	1/28/2019	Gearin, Michael J.	Partner	\$555.00	3.00	\$1,665.00	draft and revise pleadings in support of fee applications (4.3); conference with client regarding the same (.2)
2070561.70080	1/29/2019	Peterson, Brian	Partner	\$365.00	4.50	\$1,642.50	Prepare Response and Declarations regarding Fee Applications
2070561.70080	1/29/2019	Gearin, Michael J.	Partner	\$555.00	6.00	\$3,330.00	Download reply to fee applications and corresponding declarations and send to client (.1); update hearing binders for M. Gearin and Judge (.2); review of letter from P. Pehl filed with court and forward to client (.1)
2070561.70080	1/30/2019	Lentz, Denise A.	Paralegal	\$225.00	0.40	\$90.00	Review filings regarding fee applications (.3); review Pehl supplemental declaration and exhibits (.5)
2070561.70080	1/30/2019	Neu, David C.	Partner	\$465.00	0.80	\$372.00	Call with Trustee and J. Quick regarding analysis of fee discounts (.7); meet regarding preparations of supplemental responsive materials (1.0); call with M. Northrup regarding fee application issues (.3)
2070561.70080	2/14/2019	Gearin, Michael J.	Partner	\$555.00	2.00	\$1,110.00	Initial drafts of declaration of M. Gearin and M. Calvert re fee applications
2070561.70080	2/28/2019	Lentz, Denise A.	Paralegal	\$225.00	0.50	\$112.50	Revisions to Calvert declaration in support of fee applications
2070561.70080	3/1/2019	Gearin, Michael J.	Partner	\$555.00	1.10	\$610.50	Draft and edit declaration regarding fee applications
2070561.70080	3/1/2019	Neu, David C.	Partner	\$465.00	5.90	\$2,743.50	Draft revisions to Calvert declaration, Gearin Declaration and proposal on fee applications
2070561.70080	3/4/2019	Gearin, Michael J.	Partner	\$555.00	2.00	\$1,110.00	Review Calvert email for production in response to Judge request
2070561.70080	3/7/2019	Dawson, Martha J.	Partner	\$795.00	2.80	\$2,226.00	Work on supplemental submission re fee applications
2070561.70080	3/8/2019	Lentz, Denise A.	Paralegal	\$225.00	0.20	\$45.00	Production of Calvert email in response to Judge request
2070561.70080	3/8/2019	Dawson, Martha J.	Partner	\$795.00	0.80	\$636.00	Draft supplemental declaration of Trustee
2070561.70080	3/21/2019	Gearin, Michael J.	Partner	\$555.00	2.20	\$1,221.00	Finalize, prepare exhibits and file fourth reply declaration in support of fee applications
2070561.70080	3/25/2019	Lentz, Denise A.	Paralegal	\$225.00	0.60	\$135.00	Attention to motion to amend fee application ruling
2070561.70080	10/22/2019	Gearin, Michael J.	Partner	\$555.00	4.70	\$2,608.50	Review communications related to subpoena; review fee past fee applications for trustee
2070561.70080	4/8/2021	Neu, David C.	Partner	\$495.00	0.70	\$346.50	
Total .70080					127.90	\$59,260.00	

Matter: Litigation

2070561.70100	12/14/2020	Neu, David C.	Partner	\$475.00	2.50	\$1,187.50	Review subpoena and analysis of same
2070561.70100	12/15/2020	Gearin, Michael J.	Partner	\$565.00	0.50	\$282.50	Consult re subpoena to Trustee from Erdmann defense counsel
2070561.70100	12/18/2020	Gearin, Michael J.	Partner	\$565.00	0.90	\$508.50	Call with D. Neu and M. Dawson re subpoena to Trustee from Erdmann defense counsel; evaluate issues relating to response to subpoena
2070561.70100	12/18/2020	Neu, David C.	Partner	\$475.00	2.10	\$997.50	Call and strategy regarding subpoena
2070561.70100	1/7/2021	Gearin, Michael J.	Partner	\$590.00	0.50	\$295.00	Webex re responses to subpoena directed to Trustee and Cascade Capital
2070561.70100	1/28/2021	Gearin, Michael J.	Partner	\$590.00	0.50	\$295.00	Call with A. Cavnar re Trustee subpoena
2070561.70100	2/3/2021	Neu, David C.	Partner	\$495.00	1.00	\$495.00	Draft subpoena objections for criminal case (1.0)
2070561.70100	2/4/2021	Gearin, Michael J.	Partner	\$590.00	0.60	\$354.00	Call with Trustee re responses to subpoena from Hansen/Erdmann defense counsel
2070561.70100	2/5/2021	Noreus, Robertson Iv e-DAT Staf		\$375.00	0.50	\$187.50	Confer with M. Dawson regarding case and review case background and strategize next steps in processing of client material for eventual production
2070561.70100	2/5/2021	Gearin, Michael J.	Partner	\$590.00	0.80	\$472.00	Communications with Trustee and Erdmann/Hansen defense counsel re response to subpoena
2070561.70100	2/5/2021	Neu, David C.	Partner	\$495.00	1.90	\$940.50	Draft subpoena objections
2070561.70100	2/8/2021	Noreus, Robertson Iv e-DAT Staf		\$375.00	0.50	\$187.50	Confer with M. Dawson regarding case and review case background and strategize next steps in processing of client material for eventual production
2070561.70100	2/8/2021	Neu, David C.	Partner	\$495.00	0.50	\$247.50	Draft Subpoena objections
2070561.70100	2/11/2021	Gearin, Michael J.	Partner	\$590.00	0.50	\$295.00	Communications re production of documents and objections to Hansen/Erdmann discovery request
2070561.70100	2/11/2021	Smith, Scott A.	e-DAT Anls	\$260.00	2.00	\$520.00	Analyze, stage and process ESI for loading to WORKSTATION in preparation for search querying and document reviewing
2070561.70100	2/12/2021	Noreus, Robertson Iv e-DAT Staf		\$375.00	0.80	\$300.00	Prepare detailed instructions to technical support team for processing and searching of client material and confer with P. Ringwood regarding search and processing strategy to identify existing material in client litigation support databases

2070561.70100	2/12/2021	Smith, Scott A.	e-DAT Anls	\$260.00	2.30	\$598.00	Analyze, stage and process ESI for loading to WORKSTATION in preparation for search querying and document reviewing
2070561.70100	2/15/2021	Noreus, Robertson Iv	e-DAT Staf	\$375.00	0.30	\$112.50	Confer with technical team regarding search strategy to identify documents requested by opposing party
2070561.70100	2/15/2021	Gearin, Michael J.	Partner	\$590.00	0.60	\$354.00	Communications regarding defense counsel proposed search terms and document production for Erdmann/Hansen subpoena
2070561.70100	2/16/2021	Gearin, Michael J.	Partner	\$590.00	0.50	\$295.00	Call on search protocols and production relating to defense counsel subpoena
2070561.70100	2/16/2021	Smith, Scott A.	e-DAT Anls	\$260.00	3.00	\$780.00	Analyze, stage and process ESI for loading to WORKSTATION in preparation for search querying and document reviewing
2070561.70100	2/16/2021	Noreus, Robertson Iv	e-DAT Staf	\$375.00	3.60	\$1,350.00	Prepare for and confer with M. Gearin, D. Neu, and M. Dawson regarding plaintiff's proposed search terms and strategize response (0.7); review plaintiff's proposed search terms and provide edits and feedback on proposed counter search terms (2.0); confer with technical team regarding search strategy to identify documents requested by opposing party (0.3); and create FTP site and access credentials for transfer of client material and strategize with technical team regarding specifications for loading T. McDonald collection material to litigation support database for client analysis (0.6)
2070561.70100	2/18/2021	Neu, David C.	Partner	\$495.00	0.20	\$99.00	Review communications regarding subpoena
2070561.70100	2/18/2021	Noreus, Robertson Iv	e-DAT Staf	\$375.00	0.60	\$225.00	Confer with technical team regarding search strategy to identify documents requested by opposing party and review search results and summarize for attorney use in term negotiations
2070561.70100	2/18/2021	Gearin, Michael J.	Partner	\$590.00	1.00	\$590.00	Review and analysis of defense counsel proposed search terms; communications re response to subpoena
2070561.70100	2/19/2021	Noreus, Robertson Iv	e-DAT Staf	\$375.00	1.20	\$450.00	Confer with technical team regarding search strategy to identify documents requested by opposing party and review search results and summarize for attorney use in term negotiations
2070561.70100	2/19/2021	Neu, David C.	Partner	\$495.00	1.70	\$841.50	Work on subpoena objections; analysis of same; communicate with M. McKay regarding same
2070561.70100	2/19/2021	Gearin, Michael J.	Partner	\$590.00	2.50	\$1,475.00	Multiple calls and email communications re search criteria and responses to defense subpoena; email to A. Cavnar and defense team re document production and search issues
2070561.70100	2/23/2021	Neu, David C.	Partner	\$495.00	0.20	\$99.00	Review communications regarding subpoena
2070561.70100	2/24/2021	Noreus, Robertson Iv	e-DAT Staf	\$375.00	0.60	\$225.00	Review opposing party edits to search terms and confer with M. Gearing and M. Dawson regarding next steps in search process
2070561.70100	2/24/2021	Gearin, Michael J.	Partner	\$590.00	0.90	\$531.00	Meet re response to defense counsel production request; call with B. Werner re production issues
2070561.70100	2/25/2021	Noreus, Robertson Iv	e-DAT Staf	\$375.00	2.00	\$750.00	Review opposing party edits to RFP search term requests and confer with technical team regarding searching strategy, and review search results and provide analysis for results and remaining RFP searches
2070561.70100	3/1/2021	Noreus, Robertson Iv	e-DAT Staf	\$375.00	1.20	\$450.00	Confer with technical team regarding searching of client material for RFP requests and provide edits and clarification to assist searching
2070561.70100	3/3/2021	Noreus, Robertson Iv	e-DAT Staf	\$375.00	0.50	\$187.50	Review Nuix workstation searching results and summarize for attorney review and strategize next steps in review project
2070561.70100	3/12/2021	Gearin, Michael J.	Partner	\$590.00	0.90	\$531.00	Review and analysis of proposed search terms and preliminary search results; email to A. Cavnar re search protocols and production issues
2070561.70100	3/15/2021	Neu, David C.	Partner	\$495.00	0.90	\$445.50	Communicate with M. Gearin regarding subpoena issues; review communications related to same; review prior subpoena objections
2070561.70100	3/18/2021	Gearin, Michael J.	Partner	\$590.00	1.20	\$708.00	Review and analysis of proposed search terms and objections (0.6); participate in call with defense counsel re resolution of production and search issues (0.6)
2070561.70100	3/18/2021	Neu, David C.	Partner	\$495.00	1.60	\$792.00	Call with defense counsel to discuss document production; review objections; communicate with R. Noreus regarding searches
2070561.70100	3/19/2021	Noreus, Robertson Iv	e-DAT Staf	\$375.00	0.50	\$187.50	Confer with technical analyst regarding RFP search results and import of search results into litigation support platform for attorney review and production
2070561.70100	3/19/2021	Neu, David C.	Partner	\$495.00	0.70	\$346.50	Review emails related to collection process
2070561.70100	3/19/2021	Gearin, Michael J.	Partner	\$590.00	0.80	\$472.00	Communications regarding document production and privilege review in connection with criminal case subpoena
2070561.70100	3/22/2021	Noreus, Robertson Iv	e-DAT Staf	\$375.00	1.30	\$487.50	Confer with technical analyst regarding RFP search results and import of search results into litigation support platform for attorney review and production (0.5); and create privilege names search term family and execute complex queries against client material and create hit by term report to reflect search results (0.8)
2070561.70100	3/23/2021	Neu, David C.	Partner	\$495.00	0.50	\$247.50	Call regarding subpoena responses
2070561.70100	3/23/2021	Gearin, Michael J.	Partner	\$590.00	0.80	\$472.00	Attention to privilege review issues for Erdmann/Hansen subpoena
2070561.70100	3/23/2021	Noreus, Robertson Iv	e-DAT Staf	\$375.00	2.00	\$750.00	Prepare for and confer with M. Gearin, D. Neu, and M. Dawson regarding strategy to identify potentially privileged names in Calvert ESI collection and create search term family and execute complex queries against material to identify documents for privilege review and production
2070561.70100	3/25/2021	Noreus, Robertson Iv	e-DAT Staf	\$375.00	0.30	\$112.50	Identify search terms used to collect Calvert material and summarize for attorney use in upcoming client conference
2070561.70100	3/25/2021	Gearin, Michael J.	Partner	\$590.00	1.00	\$590.00	Call with Trustee re subpoena response and privilege matters
2070561.70100	3/29/2021	Noreus, Robertson Iv	e-DAT Staf	\$375.00	0.60	\$225.00	Confer with M. Gearin regarding case collection and production history and strategize costs reply document
2070561.70100	3/29/2021	Gearin, Michael J.	Partner	\$590.00	0.50	\$295.00	Call with R. Noreus re document production and privilege search matters
2070561.70100	3/30/2021	Noreus, Robertson Iv	e-DAT Staf	\$375.00	0.30	\$112.50	Review draft email regarding project budget and revise and provide feedback
2070561.70100	3/30/2021	Gearin, Michael J.	Partner	\$590.00	1.50	\$885.00	Draft detailed email to defense counsel re budget for subpoena production costs and production status
2070561.70100	3/30/2021	Neu, David C.	Partner	\$495.00	3.50	\$1,732.50	Draft and edit protective order; communications regarding same; review samples
2070561.70100	3/31/2021	Noreus, Robertson Iv	e-DAT Staf	\$375.00	2.00	\$750.00	Update privilege search term family and execute complex queries against client material to identify material for potential production and material to withhold for privilege reasons, and create hit by term reports to reflect search results
2070561.70100	3/31/2021	Neu, David C.	Partner	\$495.00	2.50	\$1,237.50	Discussions regarding subpoena responses (.5); discussions regarding status conference (.5); work on clawback and protective orders (1.5)
2070561.70100	4/2/2021	Neu, David C.	Partner	\$495.00	1.20	\$594.00	Review communications regarding subpoena production; review comments to 502(d) and clawback orders
2070561.70100	4/2/2021	Gearin, Michael J.	Partner	\$590.00	1.10	\$649.00	Revisions to clawback stipulation and order; email to A. Cavnar re same; email and call with R. Aoki re cost estimates for production
2070561.70100	4/5/2021	Kuffel, Christopher Iv	e-DAT Anls	\$260.00	0.60	\$156.00	Analyze, organize and edit electronically stored information for image conversion in response to request from R. Noreus
2070561.70100	4/5/2021	Noreus, Robertson Iv	e-DAT Staf	\$375.00	0.50	\$187.50	Confer with M. Gearin and C. Kuffel regarding specifics for upcoming production of client material to opposing party and prepare instructions for the imaging of material in preparation for production
2070561.70100	4/6/2021	Noreus, Robertson Iv	e-DAT Staf	\$375.00	0.50	\$187.50	Execute complex queries against client material and finalize production set and create production index for attorney review and approval
2070561.70100	4/7/2021	Noreus, Robertson Iv	e-DAT Staf	\$375.00	0.60	\$225.00	Create FTP site and access credentials for transfer of production to opposing party and confer with M. Gearin and C. Kuffel regarding status of production and strategize plan going forward

2070561.70100	4/8/2021	Gearin, Michael J.	Partner	\$590.00	1.00	\$590.00	Call with M. Calvert re privilege, clawback and trial subpoena issues (0.5); revisions to draft of clawback stipulation and order (0.5)
2070561.70100	4/12/2021	Noreus, Robertson Iv	e-DAT Staf	\$375.00	0.40	\$150.00	Confer with M. Gearin and C. Kuffel regarding specifics for upcoming production of client material to opposing party and prepare instructions for the imaging of material in preparation for production
2070561.70100	4/13/2021	Gearin, Michael J.	Partner	\$590.00	1.10	\$649.00	Call with Trustee re document production and trial subpoena issues (0.5); call and follow up with email with R. Aoki re document production cost recovery matters (0.3); call with B. Werner re document production and privilege clawback issues (0.3)
2070561.70100	4/14/2021	Noreus, Robertson Iv	e-DAT Staf	\$375.00	0.70	\$262.50	Confer with M. Gearin regarding specifics for upcoming production of client material to opposing party (0.3); and prepare detailed instructions to technical support team for preparation of production volume NWTMTrusteeCD_001 and data from same (0.4)
2070561.70100	4/14/2021	Gearin, Michael J.	Partner	\$590.00	0.80	\$472.00	Revisions to draft clawback stipulation and order; email to counsel
2070561.70100	4/15/2021	Courtois, Erika S.	e-DAT Tect	\$100.00	1.00	\$100.00	Analyze documents confirming compliance document production specifications regarding volume NWTMTrusteeCD_001
2070561.70100	4/15/2021	Kuffel, Christopher Iv	e-DAT Anls	\$260.00	0.90	\$234.00	Execute complex queries to prepare and export responsive documents for April 15th production per the request of R. Noreus
2070561.70100	4/15/2021	Noreus, Robertson Iv	e-DAT Staf	\$375.00	0.80	\$300.00	Finalize production set and prepare detailed instructions to technical support team for preparation of production volume NWTMTrusteeCD_002 (0.4); and execute complex queries against client material to identify set for imaging and production as NWTMTrusteeCD_003 (0.4)
2070561.70100	4/16/2021	Kuffel, Christopher Iv	e-DAT Anls	\$260.00	0.40	\$104.00	Execute complex queries to prepare and export responsive documents for April 19th production per the request of R. Noreus
2070561.70100	4/19/2021	Obuya, Edwin O.	e-DAT Tect	\$100.00	0.50	\$50.00	Analyze documents confirming compliance with NWTMTrusteeCD_002 document production specifications
2070561.70100	4/19/2021	Kuffel, Christopher Iv	e-DAT Anls	\$260.00	0.50	\$130.00	Execute complex queries to prepare and export responsive documents for April 19th production per the request of R. Noreus
2070561.70100	4/19/2021	Noreus, Robertson Iv	e-DAT Staf	\$375.00	0.70	\$262.50	Finalize production set and prepare detailed instructions to technical support team for preparation of production volume NWTMTrusteeCD_003
2070561.70100	4/19/2021	Neu, David C.	Partner	\$495.00	1.00	\$495.00	Review motions in limine
2070561.70100	4/20/2021	Gearin, Michael J.	Partner	\$590.00	0.50	\$295.00	Communications with counsel for defense and government regarding clawback stipulation and order
2070561.70100	4/20/2021	Neu, David C.	Partner	\$495.00	2.00	\$990.00	Review criminal case filings
2070561.70100	4/21/2021	Courtois, Erika S.	e-DAT Tect	\$100.00	0.90	\$90.00	Analyze documents confirming compliance document production specifications regarding volume NWTMTrusteeCD_003
2070561.70100	4/21/2021	Noreus, Robertson Iv	e-DAT Staf	\$375.00	0.30	\$112.50	Update FTP access credentials for transfer of document productions to opposing party and confer with M. Gearin regarding project status and next steps in review
2070561.70100	4/22/2021	Kuffel, Christopher Iv	e-DAT Anls	\$260.00	0.40	\$104.00	Execute complex queries to prepare and export responsive documents for April 22nd production per the request of R. Noreus
2070561.70100	4/22/2021	Noreus, Robertson Iv	e-DAT Staf	\$375.00	0.50	\$187.50	Prepare detailed instructions to technical support team for preparation of production volume NWTMTrusteeCD_003 (0.3); and confer with K. Neel regarding creation of invoice for processing and production costs for reimbursement by opposing party (0.2)
2070561.70100	4/28/2021	Neu, David C.	Partner	\$495.00	0.50	\$247.50	Review and respond to communication from D. Crabbe; review status of adversary; look for payment information from defendant
2070561.70100	4/28/2021	Gearin, Michael J.	Partner	\$590.00	0.70	\$413.00	Communications with defense counsel and government re document production and expense reimbursement for same
2070561.70100	5/3/2021	Neu, David C.	Partner	\$495.00	0.30	\$148.50	Communicate with D. Crabbe regarding deposition
2070561.70100	5/10/2021	Noreus, Robertson Iv	e-DAT Staf	\$375.00	1.00	\$375.00	Confer with K. Neel regarding creation of invoice for processing and production costs for reimbursement by opposing party
2070561.70100	5/11/2021	Gearin, Michael J.	Partner	\$590.00	1.00	\$590.00	Attention to billing to defense counsel for subpoena production
2070561.70100	5/17/2021	Gearin, Michael J.	Partner	\$590.00	0.50	\$295.00	Draft invoice to defense counsel for recovery of production expenses
		Total .70100			85.30	\$38,003.00	

Matter: Trustee v Diane Erdmann

2070561.70102	1/2/2019	Neu, David C.	Partner	\$465.00	3.10	\$1,441.50	Analysis regarding appeal (1.5); analysis regarding judge question (1.6)
2070561.70102	1/8/2019	Neu, David C.	Partner	\$465.00	0.50	\$232.50	Review mandate (.2); research related to effect on time for appeal (.3)
2070561.70102	1/9/2019	Neu, David C.	Partner	\$465.00	1.10	\$511.50	Work on draft of analysis regarding judicial question
2070561.70102	1/10/2019	Neu, David C.	Partner	\$465.00	0.90	\$418.50	Appeal analysis
2070561.70102	1/22/2019	Neu, David C.	Partner	\$465.00	3.30	\$1,534.50	Research and analysis regarding execution issues (2.0); analysis of appeal timeline (.5); call to R. Mitchell regarding execution (.3); review settlement agreement edits proposed by B. Cohen (.5)
2070561.70102	1/23/2019	Neu, David C.	Partner	\$465.00	1.70	\$790.50	Call with R. Mitchell regarding enforcement of judgment (.4); communicate with M. Gearin regarding same (.1); work on garnishment (1.2)
2070561.70102	1/30/2019	Neu, David C.	Partner	\$465.00	1.60	\$744.00	Analysis of issues related to D. Erdmann's failure to file a notice of appeal
2070561.70102	1/31/2019	Neu, David C.	Partner	\$465.00	0.60	\$279.00	Analysis regarding appeal issues
2070561.70102	2/12/2019	Neu, David C.	Partner	\$465.00	0.40	\$186.00	Work on attachment
2070561.70102	3/6/2019	Neu, David C.	Partner	\$465.00	2.70	\$1,255.50	Revise pleadings regarding execution
2070561.70102	4/5/2019	Lentz, Denise A.	Paralegal	\$225.00	0.10	\$22.50	Email D. Neu regarding declaration of no objection and upload of order (.1)
2070561.70102	4/23/2019	Neu, David C.	Partner	\$465.00	0.60	\$279.00	Review creditor matrix in Erdmann bankruptcy (.3); communicate with client regarding same (.1); analysis of involuntary filing(.3)
2070561.70102	4/29/2019	Neu, David C.	Partner	\$465.00	1.00	\$465.00	Research and analysis regarding conversion of bankruptcy case
2070561.70102	5/7/2019	Neu, David C.	Partner	\$465.00	2.20	\$1,023.00	Work on conversion motion
2070561.70102	5/8/2019	Gearin, Michael J.	Partner	\$555.00	1.00	\$555.00	Comments to motion to convert Erdmann case (.8); discuss with D. Neu (.2)
2070561.70102	5/8/2019	Neu, David C.	Partner	\$465.00	5.20	\$2,418.00	Draft and edit conversion motion and related pleadings (4.0); compile exhibits (1.0); communicate with client regarding same (.2)
2070561.70102	5/15/2019	Neu, David C.	Partner	\$465.00	1.30	\$604.50	Conversion research
2070561.70102	5/16/2019	Neu, David C.	Partner	\$465.00	2.20	\$1,023.00	Review execution procedures
2070561.70102	5/28/2019	Lentz, Denise A.	Paralegal	\$225.00	0.30	\$67.50	Review of documents filed in Erdmann bankruptcy (.1); telephone call with Judge's chambers regarding change in Judge (.1); conference with attorneys regarding same (.1)
2070561.70102	6/4/2019	Lentz, Denise A.	Paralegal	\$225.00	0.40	\$90.00	Voicemail to Judge's chambers (.1); conference with D. Neu regarding scheduled hearing (.1); draft of revised notice of hearing (.2)
2070561.70102	6/5/2019	Lentz, Denise A.	Paralegal	\$225.00	0.20	\$45.00	File notice of intent to argue re motion to convert bankruptcy to Chapter 7
2070561.70102	6/5/2019	Neu, David C.	Partner	\$465.00	1.30	\$604.50	Review SOFA and schedules (1.8); communicate with client regarding same (.3)
2070561.70102	6/6/2019	Lentz, Denise A.	Paralegal	\$225.00	0.30	\$67.50	File declaration of no objections re motion to convert case and upload order for entry with the Court
2070561.70102	6/6/2019	Neu, David C.	Partner	\$465.00	1.00	\$465.00	Communicate with client regarding status; file order
2070561.70102	6/11/2019	Neu, David C.	Partner	\$465.00	2.10	\$976.50	Prepare for and attend Erdmann hearing
2070561.70102	6/14/2019	Neu, David C.	Partner	\$465.00	0.80	\$372.00	Review orders related to conversion
2070561.70102	7/18/2019	Lentz, Denise A.	Paralegal	\$225.00	0.80	\$180.00	Prepare proof of claim in Erdmann case for Mark Calvert, Chapter 11 Trustee
2070561.70102	7/18/2019	Neu, David C.	Partner	\$465.00	1.20	\$558.00	Draft Erdmann proof of claim
2070561.70102	8/20/2020	Neu, David C.	Partner	\$475.00	0.50	\$237.50	Review answers and motion to dismiss filed in Erdmann adversary proceedings
		Total .70102			38.40	\$17,447.00	

Matter: American Express Fraudulent Transfer Action

2070561.70107	10/9/2018	Neu, David C.	Partner	\$450.00	0.60	\$270.00	Review briefs
2070561.70107	10/10/2018	Neu, David C.	Partner	\$450.00	2.30	\$1,035.00	Review case law for preparation of oral argument
2070561.70107	10/11/2018	Neu, David C.	Partner	\$450.00	2.60	\$1,170.00	Review cases for argument
2070561.70107	10/15/2018	Lentz, Denise A.	Paralegal	\$215.00	0.40	\$86.00	Voicemail and telephone call with BAP (.2); prepare notice of acknowledgement of court hearing (.1); file notice with BAP (.1))
2070561.70107	10/15/2018	Neu, David C.	Partner	\$450.00	1.70	\$765.00	Work on appellate argument (1.1); call with court regarding hearing (.2); coordinate notice of arrangement (.4)
2070561.70107	10/17/2018	Neu, David C.	Partner	\$450.00	2.60	\$1,170.00	Review case law for argument)
2070561.70107	10/19/2018	Lentz, Denise A.	Paralegal	\$215.00	0.40	\$86.00	Work with D. Neu regarding preparation for oral argument in BAP appeal
2070561.70107	10/19/2018	Neu, David C.	Partner	\$450.00	1.60	\$720.00	Work on appeal outline
2070561.70107	10/23/2018	Neu, David C.	Partner	\$450.00	2.00	\$900.00	Review case law
2070561.70107	10/23/2018	Neu, David C.	Partner	\$450.00	2.90	\$1,305.00	Work on appeal argument
2070561.70107	10/24/2018	Neu, David C.	Partner	\$450.00	8.60	\$3,870.00	Summarize cases for oral argument (4.1); prepare outline (2); work on argument (2.5)
2070561.70107	10/25/2018	Neu, David C.	Partner	\$450.00	4.60	\$2,070.00	Finalize preparations for appellate argument (2.6); appear and argue appeal (2)
2070561.70107	11/27/2018	Neu, David C.	Partner	\$450.00	0.70	\$315.00	Review appeal opinion
Total .70107				31.00	\$13,762.00		

Matter: Meetings and Communications with Creditors

2070561.70110	11/27/2018	Lentz, Denise A.	Paralegal	\$215.00	0.30	\$64.50	Voicemails from and telephone calls with creditors regarding status of case (.3)
2070561.70110	12/14/2018	Lentz, Denise A.	Paralegal	\$215.00	0.10	\$21.50	Telephone call with creditor in case regarding status
2070561.70110	1/15/2019	Lentz, Denise A.	Paralegal	\$225.00	0.80	\$180.00	Field phone calls and voicemails from creditors regarding status of case
2070561.70110	1/16/2019	Lentz, Denise A.	Paralegal	\$225.00	0.30	\$67.50	Field phone calls and voicemails from creditors regarding status of case
2070561.70110	1/18/2019	Lentz, Denise A.	Paralegal	\$225.00	0.30	\$67.50	Field phone calls and voicemails from creditors regarding status of case
2070561.70110	1/22/2019	Lentz, Denise A.	Paralegal	\$225.00	0.30	\$67.50	Field phone calls and voicemails from creditors regarding status of case
2070561.70110	1/23/2019	Lentz, Denise A.	Paralegal	\$225.00	0.40	\$90.00	Field phone calls, voicemails and emails from creditors regarding status of case
2070561.70110	1/24/2019	Lentz, Denise A.	Paralegal	\$225.00	0.30	\$67.50	Field phone calls, voice mails and emails from creditors regarding status of case
2070561.70110	1/28/2019	Lentz, Denise A.	Paralegal	\$225.00	0.20	\$45.00	Field telephone calls and voicemails from creditors regarding status of case
2070561.70110	1/29/2019	Lentz, Denise A.	Paralegal	\$225.00	0.20	\$45.00	Field voice mails and phone calls from creditors regarding status of case
2070561.70110	1/30/2019	Lentz, Denise A.	Paralegal	\$225.00	0.20	\$45.00	Field telephone calls with creditors regarding status of case
2070561.70110	2/18/2019	Lentz, Denise A.	Paralegal	\$225.00	0.20	\$45.00	Field phone calls, voicemails and emails with creditors regarding status of case
2070561.70110	2/26/2019	Lentz, Denise A.	Paralegal	\$225.00	0.30	\$67.50	Field phone calls, emails and voicemails from creditors regarding status of case
2070561.70110	3/8/2019	Lentz, Denise A.	Paralegal	\$225.00	0.20	\$45.00	Field voicemails and phone calls from creditors regarding status of case
2070561.70110	3/18/2019	Lentz, Denise A.	Paralegal	\$225.00	0.10	\$22.50	Field phone call and email with creditor regarding status of case
2070561.70110	6/7/2019	Lentz, Denise A.	Paralegal	\$225.00	0.40	\$90.00	Field voice mails and phone calls from creditors
2070561.70110	6/13/2019	Lentz, Denise A.	Paralegal	\$225.00	0.20	\$45.00	Email from and to creditor regarding status of case
2070561.70110	7/16/2019	Lentz, Denise A.	Paralegal	\$225.00	0.10	\$22.50	Telephone call with creditor regarding status of case
2070561.70110	8/12/2019	Lentz, Denise A.	Paralegal	\$225.00	0.10	\$22.50	Voicemail from and to creditor re status of case
2070561.70110	10/10/2019	Neu, David C.	Partner	\$465.00	0.70	\$325.50	Call with creditor regarding tax issue and communicate with M. Northrup regarding case closing
2070561.70110	10/17/2019	Neu, David C.	Partner	\$465.00	0.10	\$46.50	Call with creditor regarding tax issue
2070561.70110	10/29/2019	Neu, David C.	Partner	\$465.00	0.40	\$186.00	Review letter from Jennifer Wellman
2070561.70110	1/14/2020	Gearin, Michael J.	Partner	\$565.00	1.10	\$621.50	Analysis of issues raised in email from creditor J. Hirtler re commodities broker provisions of code
2070561.70110	1/15/2020	Lentz, Denise A.	Paralegal	\$235.00	0.30	\$70.50	Follow up on email inquiry from customer regarding Department of Financial Institutions order and research regarding same
2070561.70110	1/15/2020	Lentz, Denise A.	Paralegal	\$235.00	0.30	\$70.50	Field phone calls and voice mails from creditors
2070561.70110	1/15/2020	Miller, Warner J.	Librarian	\$270.00	0.30	\$81.00	Locate and retrieve specified enforcement orders issued by the Washington State Department of Financial Institutions; Prepare cover memorandum to D. Lentz, summarizing results of research and attaching requested documents
2070561.70110	1/15/2020	Gearin, Michael J.	Partner	\$740.00	1.10	\$814.00	Analysis and draft response to creditor communication from J. Hirtler
2070561.70110	1/31/2020	Lentz, Denise A.	Paralegal	\$235.00	0.30	\$70.50	Field voicemails and phone calls from creditors
2070561.70110	2/3/2020	Lentz, Denise A.	Paralegal	\$235.00	0.20	\$47.00	Telephone call with creditor regarding status of case and change of address
2070561.70110	3/18/2020	Lentz, Denise A.	Paralegal	\$235.00	0.30	\$70.50	Field voicemails and phone calls from creditors regarding status of case
2070561.70110	4/8/2020	Lentz, Denise A.	Paralegal	\$235.00	0.20	\$47.00	Field voicemails and return calls from creditors
2070561.70110	4/10/2020	Lentz, Denise A.	Paralegal	\$235.00	0.10	\$23.50	Return phone call to creditor
2070561.70110	4/14/2020	Lentz, Denise A.	Paralegal	\$235.00	0.10	\$23.50	Field voicemail and return call to creditor
2070561.70110	4/23/2020	Lentz, Denise A.	Paralegal	\$235.00	0.30	\$70.50	Review of email from creditor regarding property of creditor; research regarding same
2070561.70110	5/4/2020	Lentz, Denise A.	Paralegal	\$235.00	0.40	\$94.00	Continue to deal with Janet Klinger issue
2070561.70110	5/13/2020	Lentz, Denise A.	Paralegal	\$235.00	0.60	\$141.00	Field voicemail and return call to creditor (.1); email creditor information regarding insolvent case for tax purposes (.1); work on J. Klinger issues (.4)
2070561.70110	5/20/2020	Lentz, Denise A.	Paralegal	\$235.00	0.10	\$23.50	Field voice mail and return call to creditor regarding status of case and send follow up email
2070561.70110	7/15/2020	Lentz, Denise A.	Paralegal	\$235.00	0.20	\$47.00	Review of voicemail from creditor and pull necessary documents and respond via email
2070561.70110	9/9/2020	Gearin, Michael J.	Partner	\$565.00	0.30	\$169.50	Communications with US Trustee re case status
2070561.70110	12/28/2020	Lentz, Denise A.	Paralegal	\$235.00	0.10	\$23.50	Return phone call to creditor
2070561.70110	1/26/2021	Gearin, Michael J.	Partner	\$590.00	0.30	\$177.00	Communications with US Trustee office re case status
2070561.70110	2/3/2021	Gearin, Michael J.	Partner	\$590.00	0.90	\$531.00	Prepare for and participate in MS Teams meeting with Hansen/Erdmann defense counsel re response to subpoena; follow up email to Trustee re coordination of production
2070561.70110	2/4/2021	Gearin, Michael J.	Partner	\$590.00	0.60	\$354.00	Call with M. Smith of UST office re case status
2070561.70110	3/31/2021	Lentz, Denise A.	Paralegal	\$245.00	0.20	\$49.00	Field voice mails and return calls to creditors
Total .70110				14.50	\$5,298.50		

Matter: Reporting

2070561.70210	10/12/2018	Gearin, Michael J.	Partner	\$540.00	0.50	\$270.00	Revisions to monthly report (0.3); emails with Trustee and J. Quick regarding same (0.2)
2070561.70210	11/1/2018	Neu, David C.	Partner	\$450.00	1.10	\$495.00	Read Pehl submission court (1.1)
2070561.70210	11/8/2018	Gearin, Michael J.	Partner	\$540.00	1.50	\$810.00	Calls with Trustee regarding Sierra Mint and other issues raised in Court's letter (0.5); interview P. Wagner regarding investigation of Sierra Mint issues (0.6); review documents related to B. Johnson stipend and discuss with trustee (0.4)
2070561.70210	11/9/2018	Neu, David C.	Partner	\$450.00	2.40	\$1,080.00	Read McMeel filing (.2); work on declarations (2.2)
2070561.70210	11/12/2018	Neu, David C.	Partner	\$450.00	4.90	\$2,205.00	Interview with M. Colwell regarding Sierra Mint (.5); interview with J. Fleet regarding same (.6); draft declarations (3.8)
2070561.70210	11/13/2018	Gearin, Michael J.	Partner	\$540.00	1.50	\$810.00	Consultations on draft declarations in response to letter from Court regarding Sierra Mint and B. Johnson
2070561.70210	11/13/2018	Neu, David C.	Partner	\$450.00	3.30	\$1,485.00	Draft and edit declarations regarding Pehl letter
2070561.70210	11/14/2018	Lentz, Denise A.	Paralegal	\$215.00	0.20	\$43.00	Review and finalize declarations of J. Fleet, P. Wagner, M. Calvert and M. Colwell for filing with Court
2070561.70210	11/14/2018	Gearin, Michael J.	Partner	\$540.00	0.60	\$324.00	Comments to draft Calvert declaration in response to letter from Court
2070561.70210	11/14/2018	Neu, David C.	Partner	\$450.00	3.10	\$1,395.00	Communications with P. Wagner, M. Colwell, J. Fleet and client regarding declarations and edits to same (1.6); edit and revise same (1.5)
2070561.70210	11/21/2018	Gearin, Michael J.	Partner	\$540.00	0.50	\$270.00	Attention to monthly report

2070561.70210	11/26/2018	Gearin, Michael J.	Partner	\$540.00	0.30	\$162.00	Revisions to significant events in monthly report
2070561.70210	11/26/2018	Gearin, Michael J.	Partner	\$540.00	1.10	\$594.00	Call with J. Quick regarding executory contract and lease issues in connection with financial reports (0.4); analysis of administrative liabilities in connection with financial reporting (0.7)
2070561.70210	11/27/2018	Gearin, Michael J.	Partner	\$540.00	1.10	\$594.00	Calls with Trustee and J. Quick regarding financial reporting issues; revisions to draft monthly report
2070561.70210	11/28/2018	Lentz, Denise A.	Paralegal	\$215.00	0.20	\$43.00	File monthly financial report for the month of October 2018
2070561.70210	12/10/2018	Peterson, Brian	Partner	\$355.00	0.20	\$71.00	Conferences with D. Neu and M. Gearin regarding fee application
2070561.70210	12/10/2018	Neu, David C.	Partner	\$450.00	3.60	\$1,620.00	Listen to tape of fee application hearing (1.0); analysis of issues raised by judge in hearing (2.6)
2070561.70210	12/11/2018	Lentz, Denise A.	Paralegal	\$215.00	0.30	\$64.50	Work with word processing to have hearing audios transcribed
2070561.70210	12/12/2018	Peterson, Brian	Partner	\$355.00	0.20	\$71.00	Review email correspondence from J. Quick regarding fee application hearing
2070561.70210	12/12/2018	Gearin, Michael J.	Partner	\$540.00	0.50	\$270.00	Communications with M. Smith re inquiry on missing metal shipment (.2) ; review draft response (.3)
2070561.70210	12/13/2018	Neu, David C.	Partner	\$450.00	0.80	\$360.00	Analysis of judge questions regarding fee application
2070561.70210	12/14/2018	Neu, David C.	Partner	\$450.00	4.40	\$1,980.00	Meeting with M. Calvert to discuss responses to judge
2070561.70210	12/14/2018	Gearin, Michael J.	Partner	\$540.00	4.10	\$2,214.00	Meet with Trustee regarding preparations for supplemental filings on fee applications
2070561.70210	12/18/2018	Gearin, Michael J.	Partner	\$540.00	1.00	\$540.00	Draft letter to M. Smith responding to inquiry regarding false allegations of missing shipment by J. Gibbons
2070561.70210	12/18/2018	Neu, David C.	Partner	\$450.00	1.70	\$765.00	Meeting with M. Gearin to discuss responses to judge questions regarding fee application(1); analysis of same (.7)
2070561.70210	1/2/2019	Lentz, Denise A.	Paralegal	\$225.00	0.10	\$22.50	Follow up on status of monthly operating report for filing with Court
2070561.70210	1/2/2019	Gearin, Michael J.	Partner	\$555.00	0.50	\$277.50	Review and comment on November monthly report
2070561.70210	1/2/2019	Gearin, Michael J.	Partner	\$555.00	2.50	\$1,387.50	Communications with Trustee and meetings regarding preparation of submission of supplemental materials regarding fee applications
2070561.70210	1/3/2019	Neu, David C.	Partner	\$465.00	1.40	\$651.00	Work on analysis regarding judge questions
2070561.70210	1/3/2019	Gearin, Michael J.	Partner	\$555.00	2.10	\$1,165.50	Work on supplemental submission on fee applications (1.8); draft amended notice of fee applications (.3)
2070561.70210	1/4/2019	Gearin, Michael J.	Partner	\$555.00	2.00	\$1,110.00	Work on draft supplemental declarations
2070561.70210	1/7/2019	Lentz, Denise A.	Paralegal	\$225.00	0.20	\$45.00	File monthly financial report for November 2018
2070561.70210	1/7/2019	Gearin, Michael J.	Partner	\$555.00	2.00	\$1,110.00	Work in responsive materials in connection with fee applications
2070561.70210	1/8/2019	Gearin, Michael J.	Partner	\$555.00	1.50	\$832.50	Work on supplemental submission on fee applications
2070561.70210	1/9/2019	Gearin, Michael J.	Partner	\$555.00	0.50	\$277.50	Draft letter to M. Smith regarding allegations of missing shipment
2070561.70210	1/10/2019	Gearin, Michael J.	Partner	\$555.00	1.50	\$832.50	Call with P. Wagner and Trustee regarding investigation of allegations of missing shipment (.8); finalize letter to M. Smith regarding same (.7)
2070561.70210	1/10/2019	Gearin, Michael J.	Partner	\$555.00	2.50	\$1,387.50	Review transcript of hearing (1.7); draft supplemental Calvert declaration in support of fee applications (.8)
2070561.70210	1/11/2019	Neu, David C.	Partner	\$465.00	3.20	\$1,488.00	Meeting to discuss response to Judge's questions regarding fee applications (.4); work on drafting responses (2.8)
2070561.70210	1/11/2019	Gearin, Michael J.	Partner	\$555.00	5.00	\$2,775.00	Meet with Trustee on supplemental submissions on fee applications (2.8); draft responsive materials (2.2)
2070561.70210	1/14/2019	Peterson, Brian	Partner	\$365.00	1.50	\$547.50	research related to supplemental submissions in support of fee application
2070561.70210	1/14/2019	Neu, David C.	Partner	\$465.00	1.80	\$837.00	Work on affidavits requested by judge regarding fee applications
2070561.70210	1/14/2019	Gearin, Michael J.	Partner	\$555.00	4.40	\$2,442.00	Work on Calvert declaration supplemental submission
2070561.70210	1/15/2019	Lentz, Denise A.	Paralegal	\$225.00	1.20	\$270.00	Work on declarations to be filed in support of fee applications with M. Gearin
2070561.70210	1/15/2019	Neu, David C.	Partner	\$465.00	3.30	\$1,534.50	Work on declarations requested by Judge regarding fees to provide to court (3.0); call with client to discuss same (.3)
2070561.70210	1/16/2019	Peterson, Brian	Partner	\$365.00	0.30	\$109.50	analysis regarding issues related to supplemental briefing on fee application hearings
2070561.70210	1/16/2019	Gearin, Michael J.	Partner	\$555.00	5.50	\$3,052.50	Review documents relating to B. Hanson resignation from committee (4.3); draft declaration in support of fee objections (1.2)
2070561.70210	1/17/2019	Lentz, Denise A.	Paralegal	\$225.00	1.60	\$360.00	Work on declarations in support of fee applications
2070561.70210	1/17/2019	Peterson, Brian	Partner	\$365.00	4.30	\$1,569.50	research and draft supplemental brief in support of fee applications
2070561.70210	1/17/2019	Gearin, Michael J.	Partner	\$555.00	3.50	\$1,942.50	Revisions to supplemental declarations in support of fee applications
2070561.70210	1/17/2019	Neu, David C.	Partner	\$465.00	4.30	\$1,999.50	Draft and edit declarations regarding fee issues requested by court
2070561.70210	1/18/2019	Neu, David C.	Partner	\$465.00	4.10	\$1,906.50	Work on declarations requested by court regarding fee application
2070561.70210	1/18/2019	Gearin, Michael J.	Partner	\$555.00	5.50	\$3,052.50	Revisions to supplemental declarations in support of fee applications
2070561.70210	1/24/2019	Neu, David C.	Partner	\$465.00	3.20	\$1,488.00	Review Pehl submission (2.1); review other objections (.3); review Atalla objection (.3); communicate with M. Gearin regarding same (.3); review Atalla emails for potential response (.2)
2070561.70210	1/25/2019	Gearin, Michael J.	Partner	\$555.00	1.00	\$555.00	Review Pehl response (.8); call with Trustee regarding reply (.2)
2070561.70210	1/31/2019	Gearin, Michael J.	Partner	\$555.00	0.50	\$277.50	Revisions to monthly reports and inquiries regarding same
2070561.70210	2/11/2019	Gearin, Michael J.	Partner	\$555.00	1.10	\$610.50	Review summary of follow up items from court; communications regarding investigation of supplemental matters
2070561.70210	2/12/2019	Gearin, Michael J.	Partner	\$555.00	0.50	\$277.50	Communications re monthly reporting
2070561.70210	2/12/2019	Neu, David C.	Partner	\$465.00	1.40	\$651.00	Review task list from February 1 hearing
2070561.70210	2/13/2019	Gearin, Michael J.	Partner	\$555.00	0.30	\$166.50	Revisions to monthly report
2070561.70210	2/13/2019	Gearin, Michael J.	Partner	\$555.00	3.00	\$1,665.00	Call with Trustee regarding supplemental submissions and proposed reduction of fee request (1.1); review of materials regarding supplemental submission (1.9)
2070561.70210	2/14/2019	Lentz, Denise A.	Paralegal	\$225.00	0.20	\$45.00	File monthly fee application for December 2018 with USBC
2070561.70210	2/20/2019	Gearin, Michael J.	Partner	\$555.00	0.30	\$166.50	Review monthly report
2070561.70210	2/22/2019	Gearin, Michael J.	Partner	\$555.00	1.80	\$999.00	Draft supplemental submission
2070561.70210	2/27/2019	Gearin, Michael J.	Partner	\$555.00	3.00	\$1,665.00	Call with Trustee and work on supplemental submissions
2070561.70210	2/28/2019	Neu, David C.	Partner	\$465.00	2.80	\$1,302.00	Work on declaration in response to judicial questions
2070561.70210	3/1/2019	Gearin, Michael J.	Partner	\$555.00	2.00	\$1,110.00	Draft supplemental submission and communicate same to Trustee
2070561.70210	3/4/2019	Lentz, Denise A.	Paralegal	\$225.00	3.90	\$877.50	Work with M. Gearin and D. Neu regarding second supplemental declarations in support of fee applications (3.4); file declarations with USBC (.4)
2070561.70210	3/4/2019	Neu, David C.	Partner	\$465.00	5.50	\$2,557.50	Draft and edit court submissions regarding fee applications
2070561.70210	3/7/2019	Lentz, Denise A.	Paralegal	\$225.00	0.50	\$112.50	Work with M. Gearin and D. Neu to finalize third declaration in support of fee applications (.3); file third declaration in support of fee application with USBC (.2)
2070561.70210	3/7/2019	Diersen (NLH), Leslie e-DAT Anls		\$225.00	2.10	\$472.50	run advanced searches and isolate documents for specific custodians, and privilege, in anticipation of review and production as requested by M. Dawson and S. Selin
2070561.70210	3/7/2019	Lebedinets (NLH), Ali e-DAT Anls		\$250.00	2.00	\$500.00	Prepare production dated Thursday 07, 2019 from Ringtail per request of M. Dawson
2070561.70210	3/7/2019	Field, Clinton T.	e-DAT Anls	\$250.00	4.50	\$1,125.00	Process Calvert ESI collection in Nuix, deduplicate and export (1.1); create additional Ringtail database for separate threading (0.4); transfer and load data to Ringtail (0.6); OCR, thread, and index in Ringtail (0.6); process additional small set of email in Nuix and load to Ringtail (1.8)
2070561.70210	3/7/2019	Selin, Sean E.	e-DAT Atty	\$385.00	4.10	\$1,578.50	Search and review files for potential production related to judge request (1.9); supervise production of files (1.2); confer with M. Dawson, L. Diersen and A. Lebedinets providing advice regarding document review and production (1.0);
2070561.70210	3/8/2019	Lebedinets (NLH), Ali e-DAT Anls		\$250.00	6.00	\$1,500.00	Analyze, organize and edit production volumes dated March 7th 2019, and March 8th 2019 for image conversion and OCR; execute complex queries to separate responsive documents and prepare production per request of M. Dawson
2070561.70210	3/13/2019	Gearin, Michael J.	Partner	\$555.00	0.50	\$277.50	Finalize January monthly report
2070561.70210	3/15/2019	Gearin, Michael J.	Partner	\$555.00	0.50	\$277.50	Revisions to monthly report; emails with Trustee re same

2070561.70210	3/18/2019	Lentz, Denise A.	Paralegal	\$225.00	0.20	\$45.00	Finalize and file February 2019 monthly report
2070561.70210	3/20/2019	Lentz, Denise A.	Paralegal	\$225.00	0.90	\$202.50	Draft motion to file document under seal and corresponding order (.6); file motion with USBC (.1); file documents to be sealed with USBC (.1); submit unsigned order for entry with the Court (.1)
2070561.70210	3/22/2019	Lentz, Denise A.	Paralegal	\$225.00	0.20	\$45.00	Email Court administrator regarding sealed documents
2070561.70210	3/25/2019	Gearin, Michael J.	Partner	\$555.00	1.50	\$832.50	Finalize Calvert 4th Supplemental Declaration and multiple calls with Trustee regarding same
2070561.70210	3/27/2019	Neu, David C.	Partner	\$465.00	1.00	\$465.00	Review security videos regarding Atalla allegations (1.0)
2070561.70210	4/8/2019	Gearin, Michael J.	Partner	\$555.00	2.00	\$1,110.00	Draft letter from Trustee regarding Atalla matters
2070561.70210	4/9/2019	Gearin, Michael J.	Partner	\$555.00	0.50	\$277.50	Comments to monthly report
2070561.70210	4/23/2019	Lentz, Denise A.	Paralegal	\$225.00	0.80	\$180.00	Work on video exhibit to be filed with letter to court
2070561.70210	4/23/2019	Neu, David C.	Partner	\$465.00	0.80	\$372.00	Review security videos for inclusion in filing (.5); communicate with D. Lentz regarding same (.3)
2070561.70210	4/23/2019	Gearin, Michael J.	Partner	\$555.00	1.00	\$555.00	Call with Trustee and revisions to letter regarding Atalla matters
2070561.70210	4/24/2019	Neu, David C.	Partner	\$465.00	0.20	\$93.00	Review security coverage regarding Atalla filing
2070561.70210	4/24/2019	Gearin, Michael J.	Partner	\$555.00	1.00	\$555.00	Revisions to Trustee letter regarding Atalla matters (.3); communications with Trustee regarding same (.3); review tapes (.4)
2070561.70210	4/29/2019	Gearin, Michael J.	Partner	\$555.00	1.00	\$555.00	Calls with Trustee and E. Chacon re Atalla letter and video (.6); revisions to letter (.4)
2070561.70210	5/16/2019	Gearin, Michael J.	Partner	\$555.00	0.40	\$222.00	Revisions to monthly report
2070561.70210	5/17/2019	Lentz, Denise A.	Paralegal	\$225.00	0.20	\$45.00	File April 2019 monthly report
2070561.70210	7/2/2019	Gearin, Michael J.	Partner	\$555.00	0.30	\$166.50	Review monthly report
2070561.70210	7/3/2019	Lentz, Denise A.	Paralegal	\$225.00	0.20	\$45.00	File May 2019 monthly financial report
2070561.70210	7/16/2019	Lentz, Denise A.	Paralegal	\$225.00	0.20	\$45.00	File June monthly report
2070561.70210	7/16/2019	Gearin, Michael J.	Partner	\$555.00	0.30	\$166.50	Review monthly report
2070561.70210	8/21/2019	Gearin, Michael J.	Partner	\$555.00	0.90	\$499.50	Review and revise July monthly report (.6); calls with J. Quick regarding same (.3)
2070561.70210	8/22/2019	Lentz, Denise A.	Paralegal	\$225.00	0.20	\$45.00	File July monthly report
2070561.70210	9/20/2019	Gearin, Michael J.	Partner	\$555.00	0.50	\$277.50	Attention to monthly report
2070561.70210	10/3/2019	Lentz, Denise A.	Paralegal	\$225.00	0.20	\$45.00	File monthly financial report for August 2019
2070561.70210	10/29/2019	Gearin, Michael J.	Partner	\$555.00	0.30	\$166.50	Review and propose edits to monthly report
2070561.70210	10/30/2019	Lentz, Denise A.	Paralegal	\$225.00	0.20	\$45.00	File monthly report for September 2019
2070561.70210	11/13/2019	Gearin, Michael J.	Partner	\$555.00	1.00	\$555.00	Review and revisions to draft monthly report
2070561.70210	11/14/2019	Gearin, Michael J.	Partner	\$555.00	0.50	\$277.50	Emails with J. Quick re monthly report
2070561.70210	11/18/2019	Lentz, Denise A.	Paralegal	\$225.00	0.20	\$45.00	Filed October 2019 monthly report with USBC
2070561.70210	1/10/2020	Gearin, Michael J.	Partner	\$740.00	0.60	\$444.00	Revisions to November MOR
2070561.70210	1/13/2020	Lentz, Denise A.	Paralegal	\$235.00	0.20	\$47.00	File November 2019 monthly financial report
2070561.70210	2/3/2020	Gearin, Michael J.	Partner	\$565.00	1.00	\$565.00	Revisions to monthly report; communications with Trustee re same; communications with UST re reporting and status
2070561.70210	2/4/2020	Lentz, Denise A.	Paralegal	\$235.00	0.20	\$47.00	File December 2019 monthly report with USBC
2070561.70210	4/1/2020	Lentz, Denise A.	Paralegal	\$235.00	0.20	\$47.00	Emails with client regarding January and February monthly reports
2070561.70210	4/1/2020	Gearin, Michael J.	Partner	\$565.00	0.80	\$452.00	Review and draft revisions to January and February MORs
2070561.70210	4/3/2020	Lentz, Denise A.	Paralegal	\$235.00	0.30	\$70.50	Filed monthly reports for January and February 2020
2070561.70210	6/26/2020	Lentz, Denise A.	Paralegal	\$235.00	0.20	\$47.00	File March and April monthly reports
2070561.70210	6/26/2020	Gearin, Michael J.	Partner	\$565.00	0.50	\$282.50	Review monthly reports
2070561.70210	7/14/2020	Gearin, Michael J.	Partner	\$565.00	0.50	\$282.50	Attention to monthly reports
2070561.70210	7/15/2020	Lentz, Denise A.	Paralegal	\$235.00	0.30	\$70.50	File MORs for May and June
2070561.70210	8/26/2020	Gearin, Michael J.	Partner	\$565.00	0.50	\$282.50	Review and communications re July monthly report
2070561.70210	8/31/2020	Lentz, Denise A.	Paralegal	\$235.00	0.20	\$47.00	File July monthly report
2070561.70210	10/6/2020	Gearin, Michael J.	Partner	\$565.00	0.30	\$169.50	Review August monthly report
2070561.70210	12/1/2020	Lentz, Denise A.	Paralegal	\$235.00	0.30	\$70.50	File MORs for September and October 2021
2070561.70210	12/1/2020	Gearin, Michael J.	Partner	\$565.00	0.60	\$339.00	Review and draft narrative for September and October monthly reports; emails with Trustee re same
2070561.70210	12/17/2020	Lentz, Denise A.	Paralegal	\$235.00	0.20	\$47.00	File monthly report for November 2020
2070561.70210	1/26/2021	Gearin, Michael J.	Partner	\$590.00	0.30	\$177.00	Revisions to monthly report
2070561.70210	1/28/2021	Lentz, Denise A.	Paralegal	\$245.00	0.20	\$49.00	File monthly report for December 2020
2070561.70210	3/4/2021	Lentz, Denise A.	Paralegal	\$245.00	0.20	\$49.00	File monthly report for January 2021
2070561.70210	3/8/2021	Neu, David C.	Partner	\$495.00	0.30	\$148.50	Review letter from court; internal discussion regarding same
2070561.70210	3/25/2021	Gearin, Michael J.	Partner	\$590.00	0.30	\$177.00	Attention to monthly report; emails with J. Quick re same
2070561.70210	3/26/2021	Lentz, Denise A.	Paralegal	\$245.00	0.20	\$49.00	File monthly financial report for February 2021
2070561.70210	4/30/2021	Gearin, Michael J.	Partner	\$590.00	0.30	\$177.00	Review and revise draft monthly report
2070561.70210	5/3/2021	Lentz, Denise A.	Paralegal	\$245.00	0.20	\$49.00	File March MOR
		Total .70210			181.70	\$83,897.50	
Total all Matters					1,256.90	\$562,056.50	

Matter	Date	Cost Description	Amount	Narrative
2070561.99999	10/1/2018	Travel Expenses	\$12.00	Travel Expenses - Neu, David - Parking - 2018-09-21 - Parking for Hearing
2070561.99999	10/23/2018	Travel Expenses	\$12.00	Gearin, Michael - Parking - 2018-10-19 - IMPAR
2070561.99999	10/29/2018	Travel Expenses	\$12.00	Travel Expenses - Gearin, Michael - Parking - 2018-10-19 - IMPARK 00250010 - Hearing Parking
2070561.77100	10/31/2018	Litigation Support Charges	\$300.48	Ringtail Fees: October 2018 Data Storage Fees: 20.03204 GB @ \$15.00/GB: \$300.48 Long Distance Courier FedEx Charges TR#: 783780270666 INV#: 637277845 INVDT: 20181119 SHIPDT: 20181114 SHNAME: Denise Lentz RCNAME: Kelsey Jordana RCOO: INFORMATION NOT SUPPLIED
2070561.99999	11/14/2018	Long Distance Courier	\$17.97	Long Distance Courier FedEx Charges TR#: 783780122915 INV#: 637277845 INVDT: 20181119 SHIPDT: 20181114 SHNAME: Denise Lentz RCNAME: American Ribbon MFRS, Inc RCOO: American Ribbon MFRS, Inc
2070561.99999	11/14/2018	Long Distance Courier	\$15.08	Long Distance Courier FedEx Charges TR#: 783780183972 INV#: 637277845 INVDT: 20181119 SHIPDT: 20181114 SHNAME: Denise Lentz RCNAME: RCOO: Future Case Corporation Long Distance Courier FedEx Charges TR#: 783780316797 INV#: 637277845 INVDT: 20181119 SHIPDT: 20181114 SHNAME: Denise Lentz RCNAME: Port City Centre, LLC RCOO: Port City Centre, LLC
2070561.99999	11/14/2018	Long Distance Courier	\$14.47	Travel Expenses - Gearin, Michael - Parking - 2018-11-16 - IMPARK 00250010 - 11 16 Hearing
2070561.99999	11/27/2018	Travel Expenses	\$12.00	Parking
2070561.77100	11/30/2018	Litigation Support Charges	\$300.48	Ringtail Fees: November 2018 Data Storage Fees: 20.03204 GB @ \$15.00/GB: \$300.48
2070561.99999	12/1/2018	Local Courier	\$27.00	11/12/2019 #2 5506 6th Ave S #207 - Letter and Agreement to K. Ellis
2070561.99999	12/1/2018	Local Courier	\$27.00	11/5/2019 #1 5506 6th Ave S #207 - Letter and Agreement to K. Ellis
2070561.99999	12/1/2018	Local Courier	\$10.00	11/29/2018 #1 Deliver Four Hearing Binders for Judge
2070561.99999	12/1/2018	Local Courier	\$29.00	11/21/2019 #4 USBC - Hearing Binder for Judge

2070561.70040	12/21/2018	Annual Renewal	\$225.00	Annual Renewal Fee and registered agent services of PTSGE Corp. for Northwest Territorial Mint, LLC
2070561.77100	12/31/2018	Litigation Support Charges	\$300.48	Ringtail Fees: December 2018 Data Storage Fees: 20.3204 GB @ \$15.00: \$300.48
2070561.99999	1/1/2019	Travel Expenses	\$20.00	Travel Expenses - Neu, David - Parking - 2018-12-07 - NWTM Hearing Parking
2070561.99999	1/1/2019	Travel Expenses	\$20.00	Travel Expenses - Gearin, Michael - Parking - 2018-12-07 - IMPARK 00250010 - Hearing Parking
2070561.99999	1/1/2019	Local Courier	\$15.00	12/6/18 #1 USBC - Deliver Judge's Copies
2070561.99999	1/4/2019	Annual Report/Article of Incorporation	\$60.00	WA SOS: File Annual Report for Northwest Territorial Mint, LLC
2070561.99999	1/28/2019	Postage	\$3,227.62	Bae Systems/Mailing of Notice to Official Mailing Matrix Noticing Center Charge for Mailing Notice of Continued Hearing (February 1) on Fee Applications mailed on January 8, 2019
2070561.77100	1/31/2019	Litigation Support Charges	\$300.48	Ringtail Fees: January 2019 Data Storage Fees: 20.03204 GB @ \$15.00/GB: \$300.48
2070561.99999	2/26/2019	Travel Expenses	\$15.00	Travel Expenses - Neu, David - Parking - 2019-02-01 - IMPARK 00250010A - February 1 2019 hearing
2070561.99999	2/26/2019	Travel Expenses	\$15.00	Travel Expenses - Gearin, Michael - Parking - 2019-02-01 - IMPARK 00250010A - 2 1 Hearing Parking
2070561.77100	2/28/2019	Litigation Support Charges	\$300.48	Ringtail Fees: February 2019 Data Storage Fees: 20.03204 GB @ \$15.00/GB: \$300.48
2070561.99999	3/18/2019	Travel Expenses	\$12.00	Travel Expenses - Neu, David - Parking - 2019-03-13 - NWTM Hearing Parking
2070561.99999	3/25/2019	Travel Expenses	\$12.00	Travel Expenses - Gearin, Michael - Parking - 2019-03-13 - IMPARK 00250010A - Hearing Parking
2070561.77100	3/31/2019	Litigation Support Charges	\$300.48	Ringtail Fees: March 2019 Data Storage Fees: 20.03204 GB @ \$15.00/GB: \$300.48
2070561.99999	4/1/2019	Local Courier	\$15.00	4/16/19 #2 Deliver Judge's Copys to USBC Seattle
2070561.99999	4/22/2019	Travel Expenses	\$12.00	Travel Expenses - Neu, David - Parking - 2019-04-11 - IMPARK 00250010A - 4 11 Hearing Parking
2070561.99999	4/29/2019	Travel Expenses	\$12.00	Travel Expenses - Neu, David - Parking - 2019-04-19 - IMPARK 00250010A - 4 19 hearings
2070561.77100	4/30/2019	Litigation Support Charges	\$300.48	Ringtail Fees: April 2019 Data Storage Fees: 20.03204 GB @ \$15.00/GB: \$300.48
2070561.77100	5/31/2019	Litigation Support Charges	\$300.48	Ringtail Fees: May 2019 Data Storage Fees: 20.03204 GB @ \$15.00/GB: \$300.48
2070561.99999	6/15/2019	Filing Fees	\$25.00	USDC Bankruptcy/Filing Fee
2070561.77100	6/30/2019	Litigation Support Charges	\$300.48	Ringtail Fees: June 2019 Data Storage Fees: 20.03204 GB @ \$15.00/GB: \$300.48
2070561.99999	7/28/2019	Filing Fees	\$181.00	United States Bankruptcy Court/Filing Fee
2070561.77100	7/31/2019	Litigation Support Charges	\$300.48	Ringtail Fees: July 2019 Data Storage Fees: 20.03204 GB @ \$15.00/GB: \$300.48
2070561.99999	8/19/2019	Travel Expenses	\$20.00	Travel Expenses - Gearin, Michael - Parking - 2019-08-09 - IMPARK 00250010A - Sale Hearing Parking
2070561.77100	8/31/2019	Litigation Support Charges	\$300.48	Ringtail Fees: August 2019 Data Storage Fees: 20.03204 GB @ \$15.00/GB: \$300.48
2070561.77100	9/30/2019	Litigation Support Charges	\$300.48	Ringtail Fees: September 2019 Data Storage Fees: 20.03204 GB @ \$15.00/GB: \$300.48
2070561.99999	10/2/2019	Copying Expense	\$49.20	Copying Expense
2070561.99999	10/25/2019	Copying Expense	\$31.60	Copying Expense
2070561.99999	10/28/2019	Charge for Transcripts	\$31.00	USBC Washington/Audio CD :FOR HEARINGS 6/30/17 at 10:00 am. 7/5/17 at 1:00 pm, 7/25/17 at 9:30 am, 7/26/17 at 9:30 am
2070561.99999	10/28/2019	Travel Expenses	\$12.00	Travel Expenses - Gearin, Michael - Parking - 2019-10-18 - IMPARK 00250010A - NWTM Hearing Parking
2070561.99999	10/29/2019	Copying Expense	\$32.40	Copying Expense
2070561.99999	11/1/2019	Local Courier	\$29.00	10/21/2019 #1 Pickup Bankruptcy Court Seattle Pick up Audio CD OF HEARINGS
2070561.99999	11/1/2019	Local Courier	\$15.00	10/17/2019 #1 Deliver USBC judges binder
2070561.99999	11/5/2019	Travel Expenses	\$12.00	Travel Expenses - Neu, David - Parking - 2019-10-18 - IMPARK 00250010A - NWTM Hearing 10/18/19
2070561.99999	12/20/2019	Charge for Transcripts	\$1,518.75	Charge for Transcripts - Ahearn & Associates, Inc - 11122019 - transcripts FOR HEARINGS 6/30/17 at 10:00 am. 7/5/17 at 1:00 pm, 7/25/17 at 9:30 am, 7/26/17 at 9:30 am. ESI Processing: 82.36309 GB processed @ \$50/GB = \$4,118.15 (raw extracted volume - input); Total ESI Processing Charges: \$4,118.15
2070561.70100	2/28/2021	ESI Conversion	\$4,118.15	Westlaw - DCN - 03/18/2021 - 03/18/2021 USER DEFINED 1: NEU,DAVID
2070561.99999	3/18/2021	Westlaw Research	\$73.21	OCR 65251 pages @ \$0.02/page: \$1,305.02
2070561.70100	3/31/2021	ESI Conversion	\$1,305.02	ESI Processing: 21.63441 GB processed @ \$250/GB = \$5,408.60 (post-filtered volume - output); Total ESI Processing Charges: \$5,408.60
2070561.70100	3/31/2021	ESI Conversion	\$5,408.60	ESI Conversion: Convert 15.99909 GB to TIFF Images @ \$500.00/GB: \$7,999.55
2070561.70100	4/30/2021	ESI Conversion	\$7,999.55	
Total Cost			\$28,331.46	
Total for Client			\$590,387.96	

EXHIBIT C

Name	Title	Hourly Rate				Hrs	Fees	Practice
		2018	2019	2020	2021			
Gearin, Michael J.	Partner	\$540	\$550	\$565	\$590	373.10	\$207,467.50	Restructuring and Insolvency
Neu, David C.	Partner	\$450	\$465	\$475	\$495	508.90	\$236,247	Restructuring and Insolvency
Peterson, Brian	Associate	\$355	\$365	\$385	\$420	182.90	\$66,787	Restructuring and Insolvency
Lentz, Denise A.	Paralegal	\$215	\$225	\$235	\$245	123.80	\$27,630	Restructuring and Insolvency
Sub-Total Timekeepers						1,188.70	\$538,175.48	96% of Dollar Amount of Fees
Noreus, Robertson M.	e-DAT StaffAtty				\$375	24.80	\$9,300	e-DAT Attorney
Dawson, Martha J.	Partner		\$795			3.60	\$2,862	e-DAT practice group
Lebedinets, Aleksey V.	e-DAT Anlst III		\$250			8.00	\$2,000	e-DAT Analyst
Smith, Scott A.	e-DAT Anlst III				\$260	7.30	\$1,898	e-DAT Analyst
Selin, Sean E.	e-DAT Atty V		\$385			4.10	\$1,578.50	e-DAT Attorney
Tohan, Ankur K.	Partner	\$445				3.00	\$1,335	Envrmt, Land and Natural Resources Attorney
Field, Clinton T.	e-DAT Anlst III		\$250			4.50	\$1,125	e-DAT Analyst
Sub-Total Other Timekeepers						55.30	\$20,098.50	
Sub-Total Nine Other Timekeepers (<3HrsEa)						12.90	\$3,826.50	
TOTAL						1,256.90	\$562,056.50	