

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF GEORGIA
ATLANTA DIVISION

In re:

LAVIE CARE CENTERS, LLC, *et al.*¹

Debtors.

Chapter 11

Case No. 24-55507-PMB

(Jointly Administered)

Objection Deadline: 8/6/25 at 4:00 p.m. (ET)

Hearing Date: 8/29/25 at 10:00 a.m. (ET)

(Only if objections are filed)

**NOTICE OF FILING OF FIRST AND FINAL APPLICATION OF TROUTMAN,
PEPPER LOCKE LLP² AS COUNSEL TO THE OFFICIAL COMMITTEE OF
UNSECURED CREDITORS FOR ALLOWANCE AND PAYMENT OF
COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE
PERIOD FROM JUNE 14, 2024, THROUGH AND INCLUDING JUNE 1, 2025**

PLEASE TAKE NOTICE that, on July 16, 2025, Troutman Pepper Locke LLP (“Applicant”) filed the *First and Final Application of Troutman Pepper Locke LLP, Counsel to the Official Committee of Unsecured Creditors, for Allowance and Payment of Compensation and Reimbursement of Expenses for the Period from June 14, 2024, Through and Including June 1, 2025* (the “Application”). Pursuant to the Second Amended and Restated General Order No. 24-2018, the Court may consider this matter without further notice or a hearing if no party in interest files a response or objection **within twenty-one (21) days from the date of service of this notice. If you object to the relief requested in this pleading, you must timely file your objection with the Bankruptcy Clerk at the United States Bankruptcy Court for the Northern District of Georgia, Atlanta Division, 75 Ted Turner Dr. SW, Suite 1340, Atlanta, GA, 30303 and serve a copy on the Committee’s counsel, Troutman Pepper Locke LLP, 600 Peachtree Street, NE, Suite 3000, Atlanta, Georgia 30308, and serve a copy on the Applicant: Troutman Pepper Locke LLP, 600 Peachtree Street, NE, Suite 3000, Atlanta, Georgia 30308, Attn: Mathew R. Brooks (matthew.brooks@troutman.com) and Pierce E. Rigney (pierce.rigney@troutman.com) and 3000 Two Logan Square, Eighteenth and Arch Streets, Philadelphia, Pennsylvania 19103-2799, Attn: Francis J. Lawall (francis.lawall@troutman.com) and 875 Third Avenue, New York, New York 10022, Attn: Deborah Kovsky-Apap (deborah.kovsky@troutman.com) and any other appropriate persons by the objection deadline.**

¹ The last four digits of LaVie Care Centers, LLC’s federal tax identification number are 5592. There are 282 Debtors in these chapter 11 cases, which are being jointly administered for procedural purposes only. A complete list of the Debtors and the last four digits of their federal tax identification numbers are not provided herein. A complete list of such information may be obtained on the website of the Debtors’ claims and noticing agent at <https://www.kccllc.net/LaVie>. The location of LaVie Care Centers, LLC’s corporate headquarters and the Debtors’ service address is 1040 Crown Pointe Parkway, Suite 600, Atlanta, GA 30338.

² Troutman Pepper Hamilton Sanders LLP merged with Locke Lord LLP, to become Troutman Pepper Locke LLP (“Troutman Pepper”), effective January 1, 2025.



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The response or objection must explain your position and be actually received by the Bankruptcy Clerk within the required time.

A hearing on the Application has been scheduled for **August 29, 2025**. The Court will hold a hearing on the Application **at 10:00 a.m. (prevailing Eastern Time) on August 29, 2025 in Courtroom 1202, United States Courthouse, 75 Ted Turner Drive, SW, Atlanta, Georgia 30303**, which may be attended in person or via the Court's Virtual Hearing Room. You may join the Virtual Hearing Room through the "Dial-in and Virtual Bankruptcy Hearing Information" link at the top of the homepage of the Court's website, www.ganb.uscourts.gov, or the link on the judge's webpage, which can also be found on the Court's website. Please also review the "Hearing Information" tab on the judge's webpage for further information about the hearing. You should be prepared to appear at the hearing via video, but you may leave your camera in the off position until the Court instructs otherwise. Unrepresented persons who do not have video capability may use the telephone dial-in information on the judge's webpage.

If an objection or response is timely filed and served, the hearing will proceed as scheduled. **If you do not file a response or objection within the time permitted, the Court may grant the relief requested in the Application without further notice and without holding the scheduled hearing** provided that an order approving the relief requested is entered at least one business day prior to the scheduled hearing. If no objection is timely filed, but no order is entered granting the relief requested at least one business day prior to the scheduled hearing, the hearing will be held as scheduled.

Your rights may be affected. You should read these papers carefully and discuss them with your attorney, if you have one in this bankruptcy case. If you do not have an attorney, you may wish to consult one.

Dated: July 16, 2025
Atlanta, Georgia

TROUTMAN PEPPER LOCKE LLP

/s/ Pierce E. Rigney

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-and-

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-and-

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*Counsel for the Official Committee of Unsecured
Creditors*

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF GEORGIA
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In re:

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**SUMMARY OF FIRST AND FINAL APPLICATION OF
TROUTMAN PEPPER LOCKE LLP, COUNSEL TO THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS FOR ALLOWANCE AND
PAYMENT OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR
THE PERIOD FROM JUNE 14, 2024, THROUGH AND INCLUDING JUNE 1, 2025**

Name of Applicant:	Troutman Pepper Locke LLP
Authorized to provide professional services to:	The Official Committee of Unsecured Creditors
Date of retention:	July 7, 2024, effective as of June 14, 2024
Period for which final compensation and reimbursement is sought:	June 14, 2024, through and including June 1, 2025
Amount of final compensation sought as actual, reasonable and necessary:	\$2,096,648.60 ²
Amount of final expense reimbursement sought as actual, reasonable and necessary:	\$83,670.19
This is a:	First and Final Fee Application

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² This amount includes \$2,071,648.60 in fees incurred in the Application Period (as defined herein) and estimated fees in the amount of \$25,000 in connection with the preparation, filing, and prosecution of this Application (including attendance at the final fee application hearing, if necessary).

Summary of Monthly Fee and Expense Statements

DATE OF STATEMENT	PERIOD COVERED	REQUESTED	
		FEES	EXPENSES
8/29/24	6/14/24 – 6/30/24	\$254,701.90	\$0.00
10/10/24	7/1/24 – 7/31/24	\$429,203.00	\$33,559.97
10/17/24	8/1/24 – 8/31/24	\$463,512.60	\$26,286.08
10/31/24	9/1/24 – 9/30/24	\$249,874.80	\$15,156.61
11/25/24	10/1/24 – 10/31/24	\$176,486.30	\$2,526.10
12/13/24	11/1/24 – 11/30/24*	\$197,642.60	\$4,961.27
2/12/25	12/1/24 – 12/31/24	\$49,829.30	\$3,554.26
3/3/25	1/1/25 – 1/31/25	\$100,671.40	\$1,031.87
4/2/25	2/1/25 – 2/28/25	\$60,689.20	\$1,081.39
4/28/25	3/1/25 – 3/31/25	\$19,689.20	\$538.87
July 2025	4/1/25 – 6/1/25	\$100,620.30	(\$5,026.23)
Sub-totals		\$2,102,920.60	\$83,670.19
*Less voluntary reduction		(\$31,272.00)	\$0.00
TOTALS		\$2,071,648.60	\$83,670.19

COMPENSATION BY INDIVIDUAL

(Final Period: 6/14/24 – 6/1/25)

Timekeeper Name	Position (Year of Bar Admission)	Department	Fees Billed in this Fee Application	Hours billed in this Fee Application	Hourly Rate	Number of Rate Increases in this Fee Application
Francis J. Lawall	Partner (1985)	Finance & Restructuring	\$559,650.00	639.6	\$875	None
Deborah Kovsky-Apap	Partner (2003)	Finance & Restructuring	\$503,825.00	575.8	\$875	None
David M. Fournier	Partner (1989)	Finance & Restructuring	\$262.50	.3	\$875	None
Donald R. Readlinger	Partner (1998)	Corporate	\$350.00	.4	\$875	None
Joanna J. Cline	Partner (1999)	Business Litigation	\$1,225.00	1.4	\$875	None
Gary W. Marsh	Partner (1985)	Finance & Restructuring	\$875.00	1	\$875	None
Matthew J. Lund	Partner (1993)	Business Litigation	\$67,025.00	76.6	\$875	None
Charles A. Jones	Partner (1994)	Insurance & Reinsurance	\$7,437.50	8.5	\$875	None
Matthew R. Brooks	Partner (2008)	Finance & Restructuring	\$25,637.50	29.3	\$875	None
Jessica D. Mikhailevich	Counsel (2009)	Finance & Restructuring	\$114,800.00	131.2	\$875	None
Thomas M. Bailey	Associate (2017)	Business Litigation	\$22,400.00	25.6	\$875	None
Alex G. Cabe	Associate (2014)	Finance & Restructuring	\$4,268.70	5.1	\$837	None
Erica H. Dressler	Associate (2015)	Business Litigation	\$418.50	.5	\$837	None
Kenneth A. Listwak	Associate (2016)	Finance & Restructuring	\$184,892.40	223.3	\$828	None
Adrienne J. Beatty	Associate (2014)	Corporate	\$5,299.20	6.4	\$828	None
Tareesha N. Charpentier	Associate (2020)	Finance & Restructuring	\$6,804.00	9	\$756	None
Tori L. Remington	Associate (2022)	Finance & Restructuring	\$273,499.20	389.6	\$702	None
Pierce E. Rigney	Associate (2020)	Finance & Restructuring	\$37,767.60	53.8	\$702	None
Heather P. Smillie	Associate (2022)	Finance & Restructuring	\$32,572.80	46.4	\$702	None
Cassidy P. Webb	Associate (2020)	Insurance & Reinsurance	\$23,657.40	33.7	\$702	None

Timekeeper Name	Position (Year of Bar Admission)	Department	Fees Billed in this Fee Application	Hours billed in this Fee Application	Hourly Rate	Number of Rate Increases in this Fee Application
Sarah L. Hautzinger Loumeau	Associate (2022)	Bankruptcy & Restructuring	\$133.20	.2	\$666	None
Nicole M. Laudick	Associate (2020)	Business Litigation	\$69,510.60	105.8	\$657	None
Jessica Ring	Associate (2022)	Business Litigation	\$5,702.40	9.6	\$594	None
Jonathan P. Chason	Associate (2023)	Finance & Restructuring	\$3,742.20	6.3	\$594	None
Emily J. Thomas	Associate (2022)	Finance & Restructuring	\$2,995.20	5.2	\$576	None
Peyton J. Holahan	Associate (2023)	Finance & Restructuring	\$4,780.80	8.3	\$576	None
Frances R. Strnad	Associate (2023)	Finance & Restructuring	\$4,145.40	9.4	\$441	None
Susan M. Henry	Paralegal	Finance & Restructuring	\$67,763.70	175.1	\$387	None
Monica A. Molitor	Paralegal	Finance & Restructuring	\$46,053.00	119	\$387	None
Donna Brooks	Paralegal	Real Estate	\$6,669.00	19.5	\$342	None
Brooke Tyrrell	Research Librarian	Library Research	\$336.60	1.1	\$306	None
Madeleine R. Anthony	Paralegal	Intellectual Property	\$9,619.20	33.4	\$288	None
Jacob Alstadt	Paralegal	Intellectual Property	\$8,802.00	32.6	\$270	None
TOTALS			\$2,102,920.60 (exclusive of any voluntary reduction)	2,783		

*The blended hourly rate for all services rendered by Troutman Pepper during the Final Fee Period is \$755.63.

COMPENSATION BY PROJECT CATEGORY

(Final Period: 6/14/24 – 6/1/25)

Project Category Code	Project Category Description	Total Hours Billed	Total Compensation Billed (exclusive of any voluntary reduction)
B110	Case Administration	59.6	\$40,639.50
B113	Pleadings Review/Memos	60	\$48,185.00
B120	Asset Analysis and Recovery	78.9	\$57,143.80
B130	Asset Disposition	28.7	\$22,201.90
B140	Relief from Stay/ Adequate Protection	67.3	\$53,771.00
B150	Meetings of and Communications with Creditors	139.3	\$106,363.00
B155	Court Hearings	184.1	\$117,129.00
B160	Fee Applications - Applicant	153.4	\$72,564.80
B165	Fee Applications/Invoices - Others	11.2	\$5,797.40
B170	Employment and Retention Applications - Applicant	38	\$18,095.10
B175	Employment and Retention Applications - Others	11.7	\$7,039.40
B185	Assumption/Rejection of Leases	5.2	\$3,743.10
B186	Assumption/Rejection of Contracts	1.2	\$1,050.00
B190	Other Contested Matters	159.9	\$132,927.80
B191	General Litigation	400.6	\$275,920.90
B195	Non-Working Travel	35.5	\$31,062.50
B210	Business Operations	1.8	\$1,436.60
B211	Financial Reports	2.3	\$2,012.50
B230	Financing Cash/Collections	45.2	\$38,693.80
B231	Security Document Analysis	.1	\$87.50
B240	Tax Issues	10.7	\$9,183.90
B260	Investigations	275.1	\$219,848.20
B261	Midcap/Omega Investigations	225.6	\$196,527.40
B310	Claims Administration and Objections	110.2	\$83,355.10
B320	Plan and Disclosure Statement	586.8	\$483,820.30
B410	General Bankruptcy	6.7	\$5,818.90
B460	Other – Insurance Matters	85.9	\$68,502.20
TOTALS:		2,785	\$2,102,920.60

EXPENSE SUMMARY

(Final Period: 6/14/24 – 6/1/25)

EXPENSE DESCRIPTION	VENDOR/PROVIDER	AMOUNT
Airfare Costs	Various	\$9,439.65
Hotel	Various	\$2,996.18
Taxi/Uber/Train/Parking	Various	\$1,549.25
Working meals	Various	\$708.19
D. Del UCC filings and UCC Name Search Certificates	PHS Corporate Services, Inc.	\$2,637.00
Service of Process Costs	Various	\$8,407.71
Miscellaneous	Various	\$80.00
Online Services/ Internet Web Sites	PACER	\$56.60
Electronic discovery services	Troutman Pepper eMerge	\$57,795.61
TOTAL:		\$83,670.19

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THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR ALLOWANCE AND
PAYMENT OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE
PERIOD FROM JUNE 14, 2024, THROUGH AND INCLUDING JUNE 1, 2025**

Troutman Pepper Locke LLP (the “Applicant” or “Troutman Pepper”), counsel to the Official Committee of Unsecured Creditors (the “Committee”) in the above-captioned chapter 11 cases (the “Chapter 11 Cases”), hereby submits this application (the “Application”), pursuant to sections 330 and 331 of title 11 of the United States Code, 11 U.S.C. §§ 101-1532 (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Procedure J of the Complex Case Procedures of the United States Bankruptcy Court for the Northern District of Georgia (the “Complex Case Procedures”), and the *Notice of (I) Entry of Order Confirming Debtors’ Second Amended Combined Disclosure Statement and Joint chapter 11 Plan of Reorganization and (II) Occurrence of Effective Date* [Docket No. 1016], for allowance and payment of compensation for services rendered and reimbursement of expenses incurred for

¹ The last four digits of LaVie Care Centers, LLC’s federal tax identification number are 5592. There are 282 Debtors in these chapter 11 cases, which are being jointly administered for procedural purposes only. A complete list of the Debtors and the last four digits of their federal tax identification numbers are not provided herein. A complete list of such information may be obtained on the website of the Debtors’ claims and noticing agent at <https://www.kccllc.net/LaVie>. The location of LaVie Care Centers, LLC’s corporate headquarters and the Debtors’ service address is 1040 Crown Pointe Parkway, Suite 600, Atlanta, GA 30338.

the final fee period from June 14, 2024, through and including June 1, 2025 (the “Application Period”), and respectfully represents as follows:

JURISDICTION AND VENUE

1. The Court has jurisdiction to consider this Application pursuant to 28 U.S.C. §§ 157 and 1334. These are core proceedings under 28 U.S.C. § 157(b). Venue of the Chapter 11 Cases and this Application in this District is proper under 28 U.S.C. §§ 1408 and 1409.

2. The legal predicates for the relief requested herein are Bankruptcy Code sections 330 and 331, Bankruptcy Rule 2016, and the Complex Case Procedures.

PROCEDURAL HISTORY AND BACKGROUND

A. The Chapter 11 Cases and Committee Appointment

3. On June 2 and June 3, 2024, debtor LaVie Care Centers, LLC and its affiliated debtors filed voluntary petitions for relief under Chapter 11 of the Bankruptcy Code (collectively, the “Debtors.”) The Debtors remained in possession of their property and continued to operate their business as debtors-in-possession in accordance with Sections 1107 and 1108 of the Bankruptcy Code.

4. On June 13, 2024, the Office of the United States Trustee organized the Official Committee of Unsecured Creditors (the “Committee”), and appointed its members. No trustees or examiners have been appointed in the Chapter 11 Cases.

B. Troutman Pepper’s Retention

5. On June 14, 2024, the Committee selected Troutman Pepper to serve as counsel to the Committee.

6. On July 3, 2024, the Committee filed the *Application for an Order Authorizing the Retention and Employment of Troutman Pepper Hamilton Sanders LLP² as Counsel for the Official Committee of Unsecured Creditors, Effective as of June 14, 2024* [Docket No. 220] (the “Retention Application”).

7. On July 7, 2024, the Court entered the *Order Authorizing the Retention and Employment of Troutman Pepper Hamilton Sanders LLP as Counsel for the Official Committee of Unsecured Creditors Effective as of June 14, 2024, Subject to Timely Objection* [Docket No. 226].

C. Plan Confirmation and the Effective Date

8. On December 5, 2024, the Court entered the *Findings of Fact, Conclusions of Law, and Order Approving on Final Basis and Confirming Debtor’s Modified Second Amended Combined Disclosure Statement and Joint Chapter 11 Plan of Reorganization* [Docket No. 735] (the “Confirmation Order”), confirming the Debtor’s Modified Second Amended Combined Disclosure Statement and Joint Chapter 11 Plan (the “Plan”). The Confirmation Order provides that final fee applications must be filed with the Court no later than 45 days after the Effective Date and served on counsel for the Reorganized Debtors, the GUC Trustee, the requesting Professional, and the U.S. Trustee. *See* Confirmation Order, ¶ 39. Objections, if any, to final fee applications must be filed and served on counsel for the Reorganized Debtors, the GUC Trustee, the requesting Professional, and the U.S. Trustee no later than 21 days from the date on which the final fee application is served and filed. *See id.*

9. On June 2, 2025, the Debtors filed and served the *Notice of (I) Entry of Order Confirming Debtor’s Second Amended Combined Disclosure Statement and Joint Chapter 11 Plan*

² As of January 1, 2025, the name of the firm changed to Troutman Pepper Locke LLP.

of Reorganization and (II) Occurrence of the Effective Date [Docket No. 1016], apprising parties in interest that the Plan became effective on June 1, 2025 (the “Effective Date”).

THE MONTHLY FEE STATEMENTS

10. The Complex Case Procedures provide that a retained professional may serve a monthly fee statement (the “Monthly Statement”) at the end of each month for which compensation is sought on (a) counsel for the debtors; (b) counsel for the prepetition secured lender; (c) counsel for any post-petition lender; (d) counsel to all official committees; (e) the U.S. Trustee; and (f) any other party the Court designates (collectively, the “Professional Fee Notice Parties”). *See* Complex Case Procedure § J(2)(a). In the event a Professional Fee Notice Party has an objection to the compensation or reimbursement sought in a particular Monthly Statement, it shall, within ten (10) days after service of the Monthly Statement, serve upon the professional whose statement is objected to and the other Professional Fee Notice Parties a written “Notice of Objection to Fee Statement,” setting forth the nature of the objection and the amount of fees or expenses at issue. *See id.* § J(2)(c). Provided that there are no objections to the monthly fee statement served within ten days after service of a monthly fee statement, the Debtors are authorized to pay such retained professional hundred percent (100%) of the fees and one-hundred percent (100%) of the expenses requested in such monthly fee statement. *See id.* § J(2)(d).

11. Pursuant to the Complex Case Procedures, on August 29, 2024, Troutman Pepper served its first monthly fee statement, attached hereto as **Exhibit 1**, on the Professional Fee Notice Parties, seeking \$254,701.90 in interim compensation for professional services rendered during the fee period of June 14, 2024, through and including June 30, 2024. No responses were received, and, accordingly, the Debtors paid Troutman Pepper the total sum of \$254,701.90.

12. On October 10, 2024, Troutman Pepper served its second monthly statement, attached hereto as **Exhibit 2**, on the Professional Fee Notice Parties, seeking \$429,203.00 in

interim compensation for professional services rendered and reimbursement of \$33,559.97 in expenses incurred during the fee period of July 1, 2024, through and including July 31, 2024. No responses were received, and, accordingly, the Debtors paid Troutman Pepper the total sum of \$462,762.97.

13. On October 17, 2024, Troutman Pepper served its third monthly statement, attached hereto as **Exhibit 3**, on the Professional Fee Notice Parties, seeking \$463,512.60 in interim compensation for professional services rendered and reimbursement of \$26,286.08 in expenses incurred during the fee period of August 1, 2024, through and including August 31, 2024. No responses were received, and, accordingly, the Debtors paid Troutman Pepper the total sum of \$489,798.68.

14. On October 31, 2024, Troutman Pepper served its fourth monthly statement, attached hereto as **Exhibit 4**, on the Professional Fee Notice Parties, seeking \$249,874.80 in interim compensation for professional services rendered and reimbursement of \$15,156.61 in expenses incurred during the fee period of September 1, 2024, through and including September 30, 2024. No responses were received, and, accordingly, the Debtors paid Troutman Pepper the total sum of \$265,031.41.

15. On November 25, 2024, Troutman Pepper served its fifth monthly statement, attached hereto as **Exhibit 5**, on the Professional Fee Notice Parties, seeking \$176,486.30 in interim compensation for professional services rendered and reimbursement of \$2,526.10 in expenses incurred during the fee period of October 1, 2024, through and including October 31, 2024. No responses were received, and, accordingly, the Debtors paid Troutman Pepper the total sum of \$179,012.40.

16. On December 13, 2024, Troutman Pepper served its sixth monthly statement, attached hereto as **Exhibit 6**, on the Professional Fee Notice Parties, seeking \$197,642.60 in interim compensation for professional services rendered and reimbursement of \$4,961.27 in expenses incurred during the fee period of November 1, 2024, through and including November 30, 2024. Troutman Pepper received an informal response from the Debtors, pursuant to which Troutman Pepper agreed to a voluntary reduction in fees of \$31,272.00, and, accordingly, the Debtors paid Troutman Pepper the total sum of \$171,332.07.

17. On February 12, 2025, Troutman Pepper served its seventh monthly statement, attached hereto as **Exhibit 7**, on the Professional Fee Notice Parties, seeking \$49,829.30 in interim compensation for professional services rendered and reimbursement of \$3,554.26 in expenses incurred during the fee period of December 1, 2024, through and including December 31, 2024. No responses were received, and, accordingly, the Debtors paid Troutman Pepper the total sum of \$53,383.56.

18. On March 3, 2025, Troutman Pepper served its eighth monthly statement, attached hereto as **Exhibit 8**, on the Professional Fee Notice Parties, seeking \$100,671.40 in interim compensation for professional services rendered and reimbursement of \$1,031.87 in expenses incurred during the fee period of January 1, 2025, through and including January 31, 2025. No responses were received, and, accordingly, the Debtors paid Troutman Pepper the total sum of \$101,703.27.

19. On April 2, 2025, Troutman Pepper served its ninth monthly statement, attached hereto as **Exhibit 9**, on the Professional Fee Notice Parties, seeking \$60,689.20 in interim compensation for professional services rendered and reimbursement of \$1,081.39 in expenses incurred during the fee period of February 1, 2025, through and including February 28, 2025. No

responses were received, and, accordingly, the Debtors paid Troutman Pepper the total sum of \$61,770.59.

20. On April 28, 2025, Troutman Pepper served its tenth monthly statement, attached hereto as **Exhibit 10**, on the Professional Fee Notice Parties, seeking \$19,689.20 in interim compensation for professional services rendered and reimbursement of \$538.87 in expenses incurred during the fee period of March 1, 2025, through and including March 31, 2025. No responses were received, and, accordingly, the Debtors paid Troutman Pepper the total sum of \$20,228.07.

21. Attached hereto as **Exhibit 11** is Troutman Pepper's final monthly statement, which seeks \$100,620.30 in compensation for professional services rendered and provides the Debtors' estate a credit of \$5,026.23 related to certain expenses incurred during the fee period of April 1, 2025, through and including June 1, 2025. Troutman Pepper did not circulate this statement to the Professional Fee Notice Parties in advance of filing this Application.

22. To date, Troutman Pepper has incurred fees in the amount of \$2,071,648.60 (inclusive of a voluntary reduction) and expenses in the amount of \$83,670.19, for a total of \$2,155,318.79. Troutman Pepper has received a total of \$2,059,724.72 from the Debtor, consisting of \$1,971,028.30 in fees and \$88,696.42 in expenses. Troutman Pepper has not been paid \$100,620.30 in fees, and has received an overpayment of expenses in the amount of \$5,026.23, for a net amount due on its final fee statement of \$95,594.07.³ Accordingly, Troutman Pepper seeks payment of \$120,594.07, which consists of incurred but unpaid fees, plus the \$25,000 estimate described herein.

³ Expenses have been paid in full, and Troutman Pepper has provided a credit in its final fee statement in the amount of the overpayment.

FEES AND EXPENSES IN THE APPLICATION PERIOD

23. During the Application Period, Troutman Pepper incurred \$2,102,920.60 in fees, which was voluntarily reduced to \$2,071,648.60, and \$83,670.19 in expenses. Detailed descriptions of all services performed, and expenses incurred by Troutman Pepper as counsel to the Committee are itemized in the respective monthly fee statements, attached hereto as Exhibits 1 through 11 and incorporated herein by reference. These statements and the detailed itemizations therein materially comply with the Complex Case Procedures in that each time entry contains (a) a separate time allotment, a description of the type of activity, and the subject matter of the activity; (b) all time is billed in increments of one-tenth of an hour; and (c) timekeepers who rendered services related to each category are identified, along with the number of hours for each individual and the total compensation sought for each category. The expenses are also broken down into categories of charges, including among other things, court filing fees, legal research fees, and travel expenses. To the extent the monthly fee statements and this Application do not comply with the Complex Case Procedures in all respects or any other applicable rules or guidelines, Troutman Pepper submits that any deviation is immaterial and the Application should be approved notwithstanding such deviation.

SERVICES PROVIDED

24. Troutman Pepper has adequately represented the Committee during the Application Period, including, but not limited to, with respect to the following:

- (a) advising the Committee with respect to its rights, duties and powers in these cases;
- (b) assisting and advising the Committee in its consultations with the Debtors relating to the administration of these cases;
- (c) assisting the Committee in analyzing the claims of the Debtors' creditors and the Debtors' capital structure and in negotiating with the holders of claims and, as appropriate, equity interests;

- (d) assisting the Committee's investigation of the acts, conduct, assets, liabilities and financial condition of the Debtors and other parties involved with the Debtors, and the operation of the Debtors' businesses;
- (e) assisting the Committee in its analysis of, and negotiations with the Debtors and other third parties concerning matters related to, among other things, the assumption or rejection of certain leases of non-residential real property and executory contracts, asset dispositions, financing transactions and the terms of a plan of reorganization or liquidation for the Debtors;
- (f) negotiating key provisions and protections in the Plan;
- (g) assisting and advising the Committee as to its communications, if any, to the general creditor body regarding significant matters in this case;
- (h) representing the Committee at all hearings and other proceedings;
- (i) reviewing, analyzing, and advising the Committee with respect to applications, orders, statements of operations and schedules filed with the Court;
- (j) assisting the Committee in preparing pleadings and applications as may be necessary in furtherance of the Committee's interests and objectives; and
- (k) performing such other services as were required and which were deemed to be in the interests of the Committee in accordance with the Committee's powers and duties as set forth in the Bankruptcy Code.

25. The foregoing professional services performed by Troutman Pepper were necessary and appropriate to the administration of these Chapter 11 Cases. Compensation for the foregoing services as requested is commensurate with the complexity, importance, and nature of the problems, issues, or tasks involved.

VALUATION OF SERVICES

26. Attorneys and paraprofessionals of Troutman Pepper have expended a total of 2,783 hours in connection with this matter during the Application Period.

27. The amount of time spent by each professional providing services to the Committee for the Application Period is set forth in the monthly fee and expense statements attached hereto as Exhibits 1 through 11 and incorporated herein by reference. The rates reflected therein are reasonable for the work performed and reflect the cap and other discounts Troutman Pepper and

the Committee negotiated. The reasonable value of the services rendered by Troutman Pepper for the Application Period as counsel for the Committee in these Chapter 11 Cases is \$2,071,648.60, which reflects the total fees and expenses incurred in the case minus a voluntary reduction to which Troutman Pepper agreed as a courtesy.

RELIEF REQUESTED

28. Pursuant to 11 U.S.C. § 330, Troutman Pepper seeks allowance and final approval of \$2,096,648.60, which includes fees incurred during the Application Period plus estimated fees in the amount of \$25,000 incurred in connection with the preparation, filing, and prosecution of this Application (including attendance at the final fee application hearing, if necessary). In addition, Troutman Pepper seeks allowance and final approval \$83,670.19 for reimbursement of expenses incurred during the Application Period.

29. As stated herein, Troutman Pepper requests payment of \$120,594.07 in fees, which reflects \$100,620.30 in unpaid but incurred fees, plus the \$25,000 estimate as requested herein, less the \$5,026.23 credit described herein:

Category	Amount
<i>Fees</i>	
Total Fees Requested	\$2,071,648.60
<i>Less Fees Paid to Date</i>	\$(1,971,028.30)
<i>Plus Estimated Fee Application Fees</i>	\$25,000
Outstanding Balance of Total Fees	\$125,620.30
<i>Expenses</i>	
Total Expenses Requested	\$83,670.19
<i>Less Expenses Paid to Date</i>	\$(88,696.42)
Outstanding Balance of Total Expenses	\$(5,026.23)
Total Outstanding Fees to be Paid by Estate	\$125,620.30
Total Outstanding Expenses to be Reimbursed by Estate	\$(5,026.23)
Total Outstanding Fees and Expenses to be Paid by Estate	\$120,594.07

BASIS FOR RELIEF & APPLICABLE AUTHORITY

30. A bankruptcy court can award “reasonable compensation for actual, necessary services rendered . . . based on the nature, the extent, and the value of such services, the time spent on such services and the cost of comparable services *other than in a case under this title...*” (emphasis added). *Grant v. George Schumann Tire & Battery Company*, 908 F.2d 874 (11th Cir. 1990). A determination of the reasonableness of fees incurred by a professional requires the consideration of twelve factors: (1) the time and labor required, (2) the novelty and difficulty of the legal questions, (3) the skill required to perform the legal service properly, (4) the preclusion of other employment by the attorney due to acceptance of the case, (5) the customary fee for similar work in the community, (6) whether the fee is fixed or contingent, (7) time limitations imposed by the client or the circumstances, (8) the amount involved and the results obtained, (9) the experience, reputation, and ability of the attorney, (10) the undesirability of the case, (11) the nature and length of the professional relationship with the client, and (12) awards in similar cases. *Id.* at 878 n.9 (citing *Johnson v. Georgia Highway Express, Inc.*, 488 F.2d 714 (5th Cir. 1974)).

31. Based on an analysis of the foregoing factors, and given the facts and circumstances of these Chapter 11 Cases, the fees and expenses Troutman Pepper seeks through this Application are fair, reasonable, and appropriate. Troutman Pepper and its highly skilled and competent professionals have spent significant time performing services for the Committee—services that have, without doubt, benefitted the Committee. Troutman Pepper’s involvement in these Chapter 11 Cases has deprived it of its ability to earn fees from other clients, which may have been charged for services at a higher rate than what Troutman Pepper charges the Debtors’ estate. Indeed, Troutman Pepper agreed to a cap and certain other discounts and reductions during the Application Period as described herein. Moreover, Troutman Pepper’s fees during the Application Period are reasonable under the prevailing legal standard, necessary, and should be approved. The fees

incurred is not unusual given the complexity, size and the amount of work required to represent the Committee's interest in obtaining approval of a consensual plan in the Chapter 11 Cases. These Chapter 11 Cases have required Troutman Pepper to perform an extensive variety of services and to address a range of issues on behalf of the Committee, often under significant time constraints. For these reasons, Troutman Pepper's fees are reasonable pursuant to 11 U.S.C. § 330.

32. Troutman Pepper's expenses are also reasonable and should be approved. The expenses sought herein constitute only those actual expenses necessary to benefit the Committee throughout the Application Period. The expenses should therefore be approved under 11 U.S.C. § 330.

33. Attached hereto as **Exhibit 12** is the Declaration of Deborah Kovsky-Apap in support of this Application, confirming the facts set out in the Application and the exhibits attached hereto.

34. Attached hereto as **Exhibit 13** are Troutman Pepper's customary and comparable compensation disclosures.

35. Attached hereto as **Exhibit 14** are Troutman Pepper's additional disclosures.

NO PRIOR REQUEST

36. No prior request for the relief sought in the Application has been made to this or any other court.

CONCLUSION

WHEREFORE, Troutman Pepper respectfully requests (i) approval and allowance on a final basis of compensation in the amount of \$2,096,648.60, for professional services rendered to the Committee during the Application Period, which includes \$25,000 in estimated fees identified herein; (ii) reimbursement of \$83,670.19, for actual and necessary expenses incurred during the Application Period; (iii) payment for professional services rendered and actual and necessary expenses incurred, less any previously paid amounts; and (iv) such other or further relief as this Court deems proper.

Dated: July 16, 2025

TROUTMAN PEPPER LOCKE LLP

/s/ Pierce E. Rigney

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-and-

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*Counsel to the Official Committee of
Unsecured Creditors*

EXHIBIT 1

First Monthly Fee and Expense Statement

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF GEORGIA
ATLANTA DIVISION**

	)	
In re	)	Chapter 11
	)	
LAVIE CARE CENTERS, LLC, <i>et al.</i> ¹	)	Case No. 24-55507-PMB
	)	
Debtors.	)	(Jointly Administered)
	)	
	)	Objection Deadline: September 9, 2024
	)	

**SUMMARY OF FIRST MONTHLY FEE STATEMENT OF TROUTMAN PEPPER
HAMILTON SANDERS LLP FOR COMPENSATION FOR SERVICES RENDERED
AND REIMBURSEMENT OF EXPENSES AS COUNSEL FOR THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD
FROM JUNE 14, 2024, THROUGH AND INCLUDING JUNE 30, 2024**

Name of Applicant:	Troutman Pepper Hamilton Sanders LLP
Authorized to provide professional services to:	The Official Committee of Unsecured Creditors
Petition Date:	June 2, 2024
Date of Retention:	July 7, 2024, effective as of June 14, 2024
Period for which compensation and reimbursement are sought:	June 14, 2024 through June 30, 2024
Amount of compensation sought as actual, reasonable, and necessary:	\$254,701.90
Amount of expense reimbursement sought as actual, reasonable, and necessary:	\$0.00
This is a:	Monthly Statement

¹ The last four digits of LaVie Care Centers, LLC's federal tax identification number are 5592. There are 282 Debtors in these chapter 11 cases, which are being jointly administered for procedural purposes only. A complete list of the Debtors and the last four digits of their federal tax identification numbers are not provided herein. A complete list of such information may be obtained on the website of the Debtors' claims and noticing agent at <https://www.kccllc.net/LaVie>. The location of LaVie Care Centers, LLC's corporate headquarters and the Debtors' service address is 1040 Crown Pointe Parkway, Suite 600, Atlanta, GA 30338.

COMPENSATION BY INDIVIDUAL

(For the period: 6/14/24 – 6/30/24)

Timekeeper Name	Position (Year of Bar Admission)	Department	Fees Billed in this Fee Application	Hours billed in this Fee Application	Hourly Rate Billed in this Fee Application	Number of Rate Increases in this Fee Application
Francis J. Lawall	Partner (1985)	Finance & Restructuring	\$68,950.00	78.8	\$875	None
Deborah Kovsky- Apap	Partner (2003)	Finance & Restructuring	\$68,950.00	78.8	\$875	None
Donald R. Readinger	Partner (1998)	Corporate	\$350.00	.4	\$875	None
Joanna J. Cline	Partner (1999)	Business Litigation	\$787.50	.9	\$875	None
Matthew R. Brooks	Partner (2008)	Finance & Restructuring	\$14,175.00	16.2	\$875	None
Jessica D. Mikhailevich	Counsel (2009)	Finance & Restructuring	\$28,350.00	32.4	\$875	None
Kenneth A. Listwak	Associate (2016)	Finance & Restructuring	\$24,674.40	29.8	\$828	None
Pierce E. Rigney	Associate (2020)	Finance & Restructuring	\$20,287.80	28.9	\$702	None
Heather P. Smillie	Associate (2022)	Finance & Restructuring	\$13,548.60	19.3	\$702	None
Susan M. Henry	Paralegal	Finance & Restructuring	\$14,628.60	37.8	\$387	None
TOTALS			\$254,701.90	323.3		

*The blended hourly rate for all services rendered by Troutman Pepper during the Fee Period is \$787.82.

COMPENSATION BY PROJECT CATEGORY

(For the period: 6/14/24 – 6/30/24)

Project Category Code	Project Category Description	Total Hours Billed	Total Compensation Billed
B110	Case Administration	10.1	\$7,568.70
B113	Pleadings Review/Memos	30.2	\$24,987.60
B120	Asset Analysis and Recovery	7.8	\$5,700.50
B130	Asset Disposition	9.7	\$7,945.70
B150	Meetings of and Communications with Creditors	23.1	\$16,751.30
B155	Court Hearings	57.8	\$44,685.10
B170	Employment and Retention Applications - Applicant	13.2	\$5,352.40
B175	Employment and Retention Applications - Others	5.3	\$3,733.00
B190	Other Contested Matters	62.2	\$51,501.90
B195	Non-Working Travel	8	\$7,000.00
B230	Financing Cash/Collections	20.8	\$18,053.60
B260	Investigations	19.5	\$14,969.20
B261	Midcap/Omega Investigations	54.7	\$45,665.40
B310	Claims Administration and Objections	.9	\$787.50
TOTALS:		323.3	\$254,701.90

EXPENSE SUMMARY

(For the period: 6/14/24 – 6/30/24)

None

EXHIBIT A

(Detailed Description, by Project Category, of Services Rendered During Fee Period)

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 6.14.24 -6.30.24

Date	Timekeeper	Hours	Value	Task Code	Narrative
6/14/2024	Lawall, Francis J	0.4	\$350.00	B110	Call with debtor re introductory issues
6/14/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B110	Participate in initial call with D. Simon
6/15/2024	Lawall, Francis J	0.3	\$262.50	B110	Emails with internal team re contract lists and pro hac motions
6/16/2024	Lawall, Francis J	1	\$875.00	B110	Call with debtor re background and follow up
6/16/2024	Kovsky-Apap, Deborah	0.9	\$787.50	B110	Telephone calls (3) with F. Lawall re case strategy
6/17/2024	Henry, Susan M	0.2	\$77.40	B110	Prepare e-mail to and discussion with A. Sima re contact list
6/17/2024	Kovsky-Apap, Deborah	0.4	\$350.00	B110	Telephone calls (3) with F. Lawall re case strategy and preliminary issues analysis
6/17/2024	Henry, Susan M	0.3	\$116.10	B110	Assemble information for contact list
6/18/2024	Henry, Susan M	0.8	\$309.60	B110	Review local rules and chamber procedures
6/18/2024	Henry, Susan M	0.2	\$77.40	B110	Telephone call with and prepare e-mail to F. Lawall re US Trustee's contact information
6/18/2024	Lawall, Francis J	0.1	\$87.50	B110	Emails/voice mails with US Trustee re introduction
6/18/2024	Lawall, Francis J	0.2	\$175.00	B110	Emails with debtor re extensions
6/20/2024	Henry, Susan M	0.2	\$77.40	B110	Update contact list (0.1) and prepare email to A. Sima re same (0.1)
6/25/2024	Lawall, Francis J	0.8	\$700.00	B110	Evening call with debtor team re additional information re Second Days
6/25/2024	Lawall, Francis J	0.2	\$175.00	B110	Follow up with FTI re next steps
6/26/2024	Henry, Susan M	0.2	\$77.40	B110	Update critical dates calendar
6/27/2024	Henry, Susan M	0.2	\$77.40	B110	Revise contact list
6/27/2024	Henry, Susan M	0.1	\$38.70	B110	Prepare e-mail to internal team re critical dates calendar
6/27/2024	Henry, Susan M	0.4	\$154.80	B110	Update critical dates calendar
6/28/2024	Kovsky-Apap, Deborah	1.2	\$1,050.00	B110	Draft memo regarding workstreams and case strategy
6/28/2024	Kovsky-Apap, Deborah	1.3	\$1,137.50	B110	Confer with F. Lawall and FTI team regarding workstreams and case strategy
6/30/2024	Kovsky-Apap, Deborah	0.4	\$350.00	B110	Review draft memo regarding workstreams and case strategy
	Totals	10.1	\$7,568.70	B110	Case Administration
6/14/2024	Lawall, Francis J	3	\$2,625.00	B113	Review first day and related documents
6/16/2024	Smillie, Heather P.	1.4	\$982.80	B113	Review of first day pleadings and research re: case background
6/16/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B113	Correspondence with K. Listwak re summary of first day motions
6/17/2024	Lawall, Francis J	0.8	\$700.00	B113	Review research issues with internal team for second day hearings
6/17/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B113	Conference with K. Listwak re summary of first days and potential objections
6/17/2024	Listwak, Kenneth A	7	\$5,796.00	B113	Review and summarize first day motions and order
6/18/2024	Kovsky-Apap, Deborah	0.5	\$437.50	B113	Participate in call with Troutman and FTI teams re first day motions and additional information needed from Debtors
6/18/2024	Lawall, Francis J	0.5	\$437.50	B113	Review First Day issues and financial information with internal team and FTI
6/18/2024	Lawall, Francis J	1	\$875.00	B113	Review First Day Motions and summary of open issues for second day hearing

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 6.14.24 -6.30.24

Date	Timekeeper	Hours	Value	Task Code	Narrative
6/18/2024	Listwak, Kenneth A	5	\$4,140.00	B113	Review first day and sale motions (4.5) and call with FTI and TPHS Teams re the same (0.5)
6/18/2024	Kovsky-Apap, Deborah	0.4	\$350.00	B113	Review summary of first day motions from K. Listwak
6/20/2024	Listwak, Kenneth A	2.7	\$2,235.60	B113	Review and revise second day orders (1.6) and call with F Lawall and D Kovsky (0.5) and TPHS and FTI Teams (0.6) re the same
6/20/2024	Listwak, Kenneth A	4.5	\$3,726.00	B113	Draft objection to certain second day orders
6/24/2024	Brooks, Matthew R.	1.5	\$1,312.50	B113	Review of second day pleadings, objection issues and communications with working group regarding same
6/26/2024	Henry, Susan M	0.4	\$154.80	B113	Prepare e-mails to with F. Lawall re latest filings, including debtors' omnibus response to committee
6/26/2024	Henry, Susan M	0.2	\$77.40	B113	Prepare e-mails to F. Lawall re proposed orders filed by debtors today
6/26/2024	Lawall, Francis J	1	\$875.00	B113	Review five (5) revised orders
	Totals	30.2	\$24,987.60	B113	Pleadings Review/Memos
6/14/2024	Cline, Joanna J.	0.5	\$437.50	B120	Review materials relating to recharacterization
6/17/2024	Lawall, Francis J	0.4	\$350.00	B120	Calls with financial advisors re next steps for analyses
6/17/2024	Readlinger, Donald R	0.4	\$350.00	B120	Telephone conference and emails with Fran Lawall re ability to acquire lien on nursing home licenses and review prior work with respect to same
6/20/2024	Rigney, Pierce E.	3.4	\$2,386.80	B120	Draft and revise email regarding security interests in licenses and review and analyze pleadings
6/21/2024	Rigney, Pierce E.	3.1	\$2,176.20	B120	Legal research regarding 11th Circuit recharacterization law
	Totals	7.8	\$5,700.50	B120	Asset Analysis and Recovery
6/19/2024	Listwak, Kenneth A	2.7	\$2,235.60	B130	Research re ResCap
6/20/2024	Listwak, Kenneth A	0.3	\$248.40	B130	Email team re research on ResCap
6/21/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B130	Update from D. Simon re status of marketing process
6/23/2024	Henry, Susan M	0.1	\$38.70	B130	Prepare e-mail to internal team re objection deadline for bid procedures motion
6/23/2024	Smillie, Heather P.	1.3	\$912.60	B130	Draft objection to bid procedures
6/24/2024	Lawall, Francis J	0.3	\$262.50	B130	Review revised sale teaser
6/24/2024	Lawall, Francis J	0.4	\$350.00	B130	Follow up review with FTI re auction and sale issues
6/24/2024	Lawall, Francis J	0.5	\$437.50	B130	Call with Stout re sale issues
6/24/2024	Smillie, Heather P.	0.3	\$210.60	B130	Review/revise bid procedures objection
6/24/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B130	Review teaser and buyer list from Stout
6/24/2024	Kovsky-Apap, Deborah	0.7	\$612.50	B130	Participate in kickoff call with Stout re sale process
6/24/2024	Kovsky-Apap, Deborah	0.4	\$350.00	B130	Follow up call with F. Lawall and FTI team re sale process
6/24/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B130	Review and comment on revised teaser from Stout
6/24/2024	Listwak, Kenneth A	0.3	\$248.40	B130	Review F Lawall emails re sale objection

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 6.14.24 -6.30.24

Date	Timekeeper	Hours	Value	Task Code	Narrative
6/24/2024	Listwak, Kenneth A	0.3	\$248.40	B130	Emails with H Smillie re sale objection
6/24/2024	Listwak, Kenneth A	1	\$828.00	B130	Review and revise sale objection
6/25/2024	Lawall, Francis J	0.5	\$437.50	B130	Review EBITDA numbers and revised teaser
	Totals	9.7	\$7,945.70	B130	Asset Disposition
6/14/2024	Lawall, Francis J	0.7	\$612.50	B150	Call with committee re administrative issues
6/14/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B150	Telephone call with F. Lawall re immediate next steps for Committee
6/14/2024	Kovsky-Apap, Deborah	0.6	\$525.00	B150	Participate in initial meeting with Committee
6/15/2024	Lawall, Francis J	0.3	\$262.50	B150	Emails with internal team re bylaws
6/15/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B150	Correspondence with F. Lawall and Committee members re potential FAs
6/17/2024	Henry, Susan M	0.6	\$232.20	B150	Prepare committee bylaws
6/17/2024	Henry, Susan M	0.1	\$38.70	B150	Prepare e-mail to F. Lawall re committee bylaws
6/17/2024	Lawall, Francis J	2.5	\$2,187.50	B150	Conduct financial advisor interviews
6/17/2024	Kovsky-Apap, Deborah	2.7	\$2,362.50	B150	Participate in FA interviews with the committee
6/18/2024	Lawall, Francis J	0.8	\$700.00	B150	Review, revise and forward committee bylaws to committee
6/18/2024	Lawall, Francis J	0.3	\$262.50	B150	Emails with committee re meeting and contact information
6/19/2024	Lawall, Francis J	0.4	\$350.00	B150	Follow up call with FTI re Thursday committee call update issues
6/20/2024	Henry, Susan M	1	\$387.00	B150	Attend committee meeting to prepare meeting minutes
6/20/2024	Henry, Susan M	0.2	\$77.40	B150	Discussions with F. Lawall re committee meeting and bylaws
6/20/2024	Henry, Susan M	0.2	\$77.40	B150	Research re committee member e-mails
6/20/2024	Henry, Susan M	0.1	\$38.70	B150	Prepare e-mail to committee members re revised committee bylaws
6/20/2024	Henry, Susan M	0.2	\$77.40	B150	Prepare e-mails to committee member re communications with members
6/20/2024	Henry, Susan M	0.1	\$38.70	B150	Revise committee bylaws
6/20/2024	Lawall, Francis J	0.5	\$437.50	B150	Call with Chair re committee meeting prep issues
6/20/2024	Lawall, Francis J	0.2	\$175.00	B150	Emails with US Trustee re 341 and ombudsperson
6/20/2024	Lawall, Francis J	1	\$875.00	B150	Conduct creditors committee meeting
6/20/2024	Kovsky-Apap, Deborah	1.1	\$962.50	B150	Participate in Committee call
6/21/2024	Henry, Susan M	0.1	\$38.70	B150	Prepare e-mail to F. Lawall and D. Kovsky re committee member inquiry
6/24/2024	Henry, Susan M	0.1	\$38.70	B150	Telephone call with F. Lawall re committee membership
6/25/2024	Henry, Susan M	0.1	\$38.70	B150	Prepare e-mail to committee re bylaws
6/25/2024	Henry, Susan M	0.1	\$38.70	B150	Telephone call with F. Lawall re committee membership and bylaws
6/25/2024	Lawall, Francis J	0.2	\$175.00	B150	Emails with committee re filed objections
6/26/2024	Henry, Susan M	0.2	\$77.40	B150	Prepare e-mails to internal team re committee meeting coverage
6/27/2024	Henry, Susan M	0.4	\$154.80	B150	Attend committee meeting to prepare meeting minutes
6/27/2024	Henry, Susan M	0.1	\$38.70	B150	Prepare e-mail to F. Lawall and D. Kovsky re committee membership list
6/27/2024	Henry, Susan M	0.2	\$77.40	B150	Discussions with A. Sima re committee membership

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 6.14.24 -6.30.24

Date	Timekeeper	Hours	Value	Task Code	Narrative
6/27/2024	Henry, Susan M	0.2	\$77.40	B150	Prepare e-mails to F. Lawall and D. Kovsky re committee member inquiry
6/27/2024	Henry, Susan M	0.2	\$77.40	B150	Telephone call with and prepare email to F. Lawall re status of execution of bylaws
6/27/2024	Henry, Susan M	0.2	\$77.40	B150	Review status of execution of committee bylaws
6/27/2024	Kovsky-Apap, Deborah	0.6	\$525.00	B150	Participate in Committee meeting
6/27/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B150	Telephone conference with proposed alternate regarding participation in Committee meeting
6/27/2024	Lawall, Francis J	0.5	\$437.50	B150	Conduct creditor committee meeting
6/27/2024	Lawall, Francis J	0.2	\$175.00	B150	Calls with internal team re committee bylaws
6/28/2024	Henry, Susan M	1	\$387.00	B150	Prepare minutes of June 20, 2024 meeting
6/28/2024	Henry, Susan M	0.1	\$38.70	B150	Discussion with F. Lawall re committee membership
6/28/2024	Henry, Susan M	0.1	\$38.70	B150	Prepare e-mail to A. Sima re committee membership
6/28/2024	Henry, Susan M	0.5	\$193.50	B150	Prepare minutes of June 27, 2024 meeting
6/28/2024	Rigney, Pierce E.	2.8	\$1,965.60	B150	Prepare for and attend Section 341 meeting and correspondence regarding same
6/28/2024	Lawall, Francis J	1	\$875.00	B150	Attend 341 meeting
	Totals	23.1	\$16,751.30	B150	Meetings of and Communications with Creditors
6/18/2024	Lawall, Francis J	0.3	\$262.50	B155	Review issues for June 27 hearing
6/19/2024	Henry, Susan M	0.1	\$38.70	B155	Prepare e-mail to A. Sima re hearing preparation
6/24/2024	Henry, Susan M	0.5	\$193.50	B155	Prepare witness and exhibit list
6/24/2024	Henry, Susan M	0.2	\$77.40	B155	Research procedures for hearing exhibits
6/24/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B155	Internal conference re witnesses and exhibits for second day hearing
6/25/2024	Henry, Susan M	1.2	\$464.40	B155	Prepare materials for use at June 27, 2024 hearing
6/25/2024	Henry, Susan M	0.6	\$232.20	B155	Further prepare exhibits for June 27, 2024 hearing
6/25/2024	Henry, Susan M	0.5	\$193.50	B155	Prepare e-mails to internal team re exhibits for June 27, 2024 hearing
6/25/2024	Henry, Susan M	0.5	\$193.50	B155	Prepare e-mails to internal team re motion to use electronic equipment
6/25/2024	Henry, Susan M	0.2	\$77.40	B155	Revise witness and exhibit list
6/25/2024	Henry, Susan M	0.2	\$77.40	B155	File motion to use electronic equipment
6/25/2024	Henry, Susan M	0.2	\$77.40	B155	Research local rules and procedures for motion to use electronic equipment
6/25/2024	Henry, Susan M	0.5	\$193.50	B155	Prepare motion to use electronic equipment
6/25/2024	Henry, Susan M	0.3	\$116.10	B155	Discussions with F. Lawall re preparation for June 27, 2024 hearing
6/25/2024	Brooks, Matthew R.	5.4	\$4,725.00	B155	Working travel to Atlanta for hearing, review of issues and various calls and emails with working group regarding upcoming hearing
6/25/2024	Kovsky-Apap, Deborah	0.5	\$437.50	B155	Confer internally regarding preparation for second day hearing
6/25/2024	Kovsky-Apap, Deborah	0.8	\$700.00	B155	Outline argument in preparation for hearing
6/25/2024	Lawall, Francis J	0.8	\$700.00	B155	Draft potential witness examination

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 6.14.24 -6.30.24

Date	Timekeeper	Hours	Value	Task Code	Narrative
6/25/2024	Lawall, Francis J	2	\$1,750.00	B155	Prep for Thursday hearings
6/25/2024	Lawall, Francis J	0.8	\$700.00	B155	Review First Day hearing transcript
6/25/2024	Lawall, Francis J	0.5	\$437.50	B155	Review court procedures and exhibit issues with internal team
6/25/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B155	Correspondence with S. Henry re motion re electronics in court
6/25/2024	Kovsky-Apap, Deborah	1.4	\$1,225.00	B155	Review first day transcript in preparation for second day hearing
6/25/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B155	Review draft motion re electronics in court
6/25/2024	Kovsky-Apap, Deborah	1	\$875.00	B155	Conference with F. Lawall re case strategy
6/25/2024	Listwak, Kenneth A	0.1	\$82.80	B155	Review emails re motion for electronics in the Courtroom
6/26/2024	Henry, Susan M	0.2	\$77.40	B155	Upload revised proposed order for motion to use electronic equipment
6/26/2024	Henry, Susan M	0.5	\$193.50	B155	Telephone call to and prepare e-mails to US Bankruptcy Court re revised proposed order for motion to use electronic equipment
6/26/2024	Henry, Susan M	0.4	\$154.80	B155	Revise proposed order for motion to use electronic equipment
6/26/2024	Henry, Susan M	0.5	\$193.50	B155	Revise witness and exhibit list
6/26/2024	Henry, Susan M	0.8	\$309.60	B155	Supplement hearing binder
6/26/2024	Henry, Susan M	1.6	\$619.20	B155	Telephone calls to, discussions with and prepare e-mails to internal re hearing exhibits and preparation
6/26/2024	Henry, Susan M	0.3	\$116.10	B155	Review procedures for emails to court and proposed orders
6/26/2024	Henry, Susan M	0.1	\$38.70	B155	Prepare e-mail to internal team re revised witness and exhibit list
6/26/2024	Henry, Susan M	0.1	\$38.70	B155	Prepare e-mail to F. Lawall and D. Kovsky re order on motion to use electronic equipment
6/26/2024	Henry, Susan M	0.1	\$38.70	B155	Prepare e-mail to M. Brooks re proposed order on motion to use electronic equipment
6/26/2024	Brooks, Matthew R.	2.8	\$2,450.00	B155	Analysis of hearing issues and conferences with working group regarding upcoming hearing
6/26/2024	Rigney, Pierce E.	3.1	\$2,176.20	B155	Coordinate compilation and delivery of hearing materials
6/26/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B155	Review hearing agenda
6/26/2024	Kovsky-Apap, Deborah	1.2	\$1,050.00	B155	Draft cross-examination for second day hearing
6/26/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B155	Review debtors' witness and exhibit list
6/26/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B155	Confer internally regarding Committee's witness and exhibit list
6/26/2024	Lawall, Francis J	5	\$4,375.00	B155	Evening prep for trial
6/27/2024	Henry, Susan M	0.3	\$116.10	B155	Prepare e-mail to chambers, debtors counsel, Omega parties counsel and TIX counsel re notice of witness list
6/27/2024	Henry, Susan M	0.2	\$77.40	B155	Prepare e-mail to and telephone call with internal team re notice of witness and exhibit list
6/27/2024	Henry, Susan M	0.2	\$77.40	B155	File notice of witness and exhibit list

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 6.14.24 -6.30.24

Date	Timekeeper	Hours	Value	Task Code	Narrative
6/27/2024	Henry, Susan M	0.1	\$38.70	B155	Prepare e-mail to P. Rigney re hearing preparation
6/27/2024	Brooks, Matthew R.	6.5	\$5,687.50	B155	Prepare for and attend second day hearing and follow up conferences with working group on various issues
6/27/2024	Rigney, Pierce E.	1.3	\$912.60	B155	Hearing preparation including coordination and delivery of documents
6/27/2024	Kovsky-Apap, Deborah	0.9	\$787.50	B155	Attend second day hearing
6/27/2024	Lawall, Francis J	4	\$3,500.00	B155	Attend court and settlement negotiations
6/27/2024	Lawall, Francis J	4	\$3,500.00	B155	Morning prep for trial
6/27/2024	Lawall, Francis J	4	\$3,500.00	B155	Attend court and settlement negotiations
6/28/2024	Henry, Susan M	0.1	\$38.70	B155	Telephone call with F. Lawall re hearing preparation
	Totals	57.8	\$44,685.10	B155	Court Hearings
6/17/2024	Henry, Susan M	0.1	\$38.70	B170	Telephone call with F. Lawall re retention applications and pro hac vice motions
6/17/2024	Henry, Susan M	1	\$387.00	B170	Prepare D. Kovsky and F. Lawall pro hac vice motions
6/17/2024	Henry, Susan M	2	\$774.00	B170	Prepare retention application and related pleadings
6/17/2024	Henry, Susan M	0.3	\$116.10	B170	Prepare letters to US Bankruptcy Court re J. Cline, D. Kovsky and F. Lawall pro hac vice motions
6/17/2024	Henry, Susan M	0.2	\$77.40	B170	Prepare e-mails to internal team re information for retention application
6/18/2024	Henry, Susan M	0.6	\$232.20	B170	Prepare J. Cline and H. Smillie pro hac vice motions
6/18/2024	Henry, Susan M	0.4	\$154.80	B170	Revise retention application and declaration
6/18/2024	Henry, Susan M	0.2	\$77.40	B170	Revise D. Kovsky pro hac vice motion
6/18/2024	Henry, Susan M	0.3	\$116.10	B170	Prepare e-mails to internal team re preparation of retention application
6/18/2024	Henry, Susan M	0.5	\$193.50	B170	Prepare e-mails to internal team re pro hac vice motions
6/19/2024	Henry, Susan M	0.1	\$38.70	B170	Prepare e-mail to H. Smillie re her revised pro hac vice motion
6/20/2024	Henry, Susan M	0.3	\$116.10	B170	Prepare e-mails to internal team re notice of appearance
6/20/2024	Henry, Susan M	0.1	\$38.70	B170	Discussion with F. Lawall re his pro hac vice motion
6/20/2024	Henry, Susan M	0.9	\$348.30	B170	Review conflict check information for retention application
6/20/2024	Henry, Susan M	0.3	\$116.10	B170	Communications with internal team re potential disclosures for retention application
6/20/2024	Henry, Susan M	0.6	\$232.20	B170	Revise motion and declaration for retention application
6/20/2024	Henry, Susan M	0.5	\$193.50	B170	Telephone call with, prepare e-mails to and discussion with internal team re revisions to retention application and declaration for same
6/20/2024	Henry, Susan M	0.4	\$154.80	B170	Revise COS for retention application
6/20/2024	Henry, Susan M	0.1	\$38.70	B170	Prepare e-mail to internal team re notice of appearance
6/20/2024	Henry, Susan M	0.1	\$38.70	B170	Prepare e-mail to F. Lawall and D. Kovsky re retention application
6/20/2024	Henry, Susan M	0.3	\$116.10	B170	Prepare draft budget and staffing plan
6/20/2024	Henry, Susan M	0.1	\$38.70	B170	Prepare e-mail to P. Rigney re pro hac vice motions

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 6.14.24 -6.30.24

Date	Timekeeper	Hours	Value	Task Code	Narrative
6/20/2024	Henry, Susan M	0.4	\$154.80	B170	Prepare e-mails to and telephone call with M. Willey re payment checks for pro hac vice motions
6/20/2024	Henry, Susan M	0.1	\$38.70	B170	Prepare e-mail to F. Lawall re draft budget and staffing plan
6/20/2024	Lawall, Francis J	0.4	\$350.00	B170	Review and revise retention agreements
6/21/2024	Henry, Susan M	0.3	\$116.10	B170	Prepare e-mails to internal team re information for retention application
6/24/2024	Henry, Susan M	0.3	\$116.10	B170	Finalize letters to US Bankruptcy Court re J. Cline, D. Kovsky and F. Lawall pro hac vice motions
6/24/2024	Henry, Susan M	0.2	\$77.40	B170	Discussions with internal team re possible disclosures for retention application
6/25/2024	Henry, Susan M	0.1	\$38.70	B170	Prepare e-mail to A. Sima re information for conflict check for retention application
6/26/2024	Henry, Susan M	0.9	\$348.30	B170	Prepare hearing exhibits
6/26/2024	Henry, Susan M	0.2	\$77.40	B170	Telephone calls to US Bankruptcy Court re J. Cline, D. Kovsky and F. Lawall pro hac vice orders
6/26/2024	Henry, Susan M	0.1	\$38.70	B170	Prepare e-mail to H. Smillie re pro hac vice motion
6/26/2024	Henry, Susan M	0.2	\$77.40	B170	Prepare letter to US Bankruptcy Court re H. Smillie pro hac vice motion
6/26/2024	Henry, Susan M	0.1	\$38.70	B170	Revise H. Smillie pro hac vice motion
6/27/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B170	Correspondence with H. Smillie regarding review of retention applications
6/28/2024	Henry, Susan M	0.4	\$154.80	B170	Prepare e-mails to internal team re information for possible disclosure for retention application
	Totals	13.2	\$5,352.40	B170	Employment and Retention Application - Applicant
6/17/2024	Lawall, Francis J	0.5	\$437.50	B175	Calls with prospective financial advisors
6/28/2024	Henry, Susan M	0.2	\$77.40	B175	Research re retention application procedures
6/28/2024	Henry, Susan M	0.2	\$77.40	B175	Telephone call with and prepare e-mails to H. Smillie re procedures for hearing on retention application
6/28/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B175	Review analysis of retention applications from H. Smillie
6/28/2024	Smillie, Heather P.	4.1	\$2,878.20	B175	Analyze debtor professionals' retention applications
	Totals	13.2	\$3,733.00	B175	Employment and Retention Applications - Others
6/18/2024	Kovsky-Apap, Deborah	0.9	\$787.50	B190	Internal conference re proposed objection to DIP financing
6/19/2024	Lawall, Francis J	0.8	\$700.00	B190	Call with debtor re second day issues
6/19/2024	Lawall, Francis J	0.9	\$787.50	B190	Review plan/second day strategy with internal team
6/19/2024	Lawall, Francis J	0.6	\$525.00	B190	Review First Day open issues list and modify
6/19/2024	Kovsky-Apap, Deborah	0.6	\$525.00	B190	Confer internally re potential second day objections
6/19/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B190	Review analysis from FTI re second day motions
6/19/2024	Kovsky-Apap, Deborah	1.2	\$1,050.00	B190	Meet and confer with debtors to narrow issues on second day objections
6/19/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B190	Conference with F. Lawall and FTI re second day motions

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 6.14.24 -6.30.24

Date	Timekeeper	Hours	Value	Task Code	Narrative
6/19/2024	Kovsky-Apap, Deborah	0.5	\$437.50	B190	Follow up call with F. Lawall and FTI re DIP objection
6/19/2024	Listwak, Kenneth A	1.4	\$1,159.20	B190	Draft list of issues for call with Debtors
6/20/2024	Henry, Susan M	0.2	\$77.40	B190	Discussion with and prepare e-mail to internal team re objections to DIP Motion and sale motion and responses to second day pleadings
6/20/2024	Lawall, Francis J	1.3	\$1,137.50	B190	Review objection issues for second day orders and related research
6/20/2024	Kovsky-Apap, Deborah	0.5	\$437.50	B190	Internal conference re first day motion objections
6/20/2024	Kovsky-Apap, Deborah	1	\$875.00	B190	Telephone call with F. Lawall and Committee chair re objections to first days
6/20/2024	Kovsky-Apap, Deborah	0.5	\$437.50	B190	Telephone call with F. Lawall and D. Simon re first motions and potential objections
6/21/2024	Lawall, Francis J	0.6	\$525.00	B190	Review second day objection
6/21/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B190	Internal conference re DIP and sale issues and potential objections
6/21/2024	Kovsky-Apap, Deborah	1	\$875.00	B190	Participate in call with DIP lenders to discuss objections to DIP
6/21/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B190	Follow up call with F. Lawall re DIP objections
6/21/2024	Kovsky-Apap, Deborah	2.2	\$1,925.00	B190	Review documents relevant to DIP financing objection
6/21/2024	Kovsky-Apap, Deborah	2.7	\$2,362.50	B190	Work on draft objection to DIP financing
6/21/2024	Listwak, Kenneth A	2.4	\$1,987.20	B190	Draft omnibus objection to certain first day motions (1.6) and Call with FTI (0.6) and call with F. Lawall re the same (0.2)
6/21/2024	Cline, Joanna J.	0.1	\$87.50	B190	Telephone call with F. Lawall regarding potential litigation issues
6/22/2024	Lawall, Francis J	0.2	\$175.00	B190	Emails with debtor re negotiations
6/22/2024	Lawall, Francis J	1.3	\$1,137.50	B190	Revise omnibus objection
6/22/2024	Kovsky-Apap, Deborah	3.4	\$2,975.00	B190	Legal research for DIP objection
6/22/2024	Listwak, Kenneth A	1	\$828.00	B190	Revise objection to certain first day motions (0.9) and call with F Lawall re the same (0.1)
6/23/2024	Lawall, Francis J	1.2	\$1,050.00	B190	Revise DIP objections
6/23/2024	Lawall, Francis J	0.8	\$700.00	B190	Review DIP objection issues with internal team
6/23/2024	Lawall, Francis J	0.5	\$437.50	B190	Review and revise proposal from debtor re DIP
6/23/2024	Lawall, Francis J	0.7	\$612.50	B190	Call with debtor re negotiations
6/23/2024	Kovsky-Apap, Deborah	8.7	\$7,612.50	B190	Work on DIP objection
6/23/2024	Kovsky-Apap, Deborah	0.5	\$437.50	B190	Telephone call with F. Lawall and R. Lapowsky re Rescap issues
6/23/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B190	Review email from D. Simon re DIP objection issues
6/23/2024	Kovsky-Apap, Deborah	1	\$875.00	B190	Telephone call with F. Lawall and debtors' counsel re DIP objection issues
6/23/2024	Kovsky-Apap, Deborah	0.4	\$350.00	B190	Draft counter to debtors' proposal on DIP order
6/23/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B190	Conference with F. Lawall and committee chair re counter on DIP order
6/23/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B190	Conference with FTI team re financial information for DIP objection
6/23/2024	Kovsky-Apap, Deborah	0.4	\$350.00	B190	Review revisions to DIP objection from F. Lawall

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Date	Timekeeper	Hours	Value	Task Code	Narrative
6/23/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B190	Further revise draft DIP objection
6/24/2024	Henry, Susan M	0.1	\$38.70	B190	Prepare e-mail to debtors counsel re service of DIP financing objection, Bid procedures objection and omnibus response to certain first day motions
6/24/2024	Henry, Susan M	0.1	\$38.70	B190	Prepare e-mail to debtor re service of DIP financing objection, Bid procedures objection and omnibus response to certain first day motions
6/24/2024	Henry, Susan M	0.4	\$154.80	B190	File DIP financing objection, Bid procedures objection and omnibus response to certain first day motions
6/24/2024	Henry, Susan M	0.7	\$270.90	B190	Revise DIP financing objection, Bid procedures objection and omnibus response to certain first day motions
6/24/2024	Henry, Susan M	0.7	\$270.90	B190	Research re service information for objections
6/24/2024	Henry, Susan M	0.2	\$77.40	B190	Prepare e-mails to K. Listwak and P. Rigney re procedures to seal documents
6/24/2024	Henry, Susan M	0.3	\$116.10	B190	Research re procedures for motion to seal
6/24/2024	Henry, Susan M	0.4	\$154.80	B190	Prepare emails to internal team re information for filing and serving objections
6/24/2024	Henry, Susan M	1	\$387.00	B190	Prepare e-mails to and telephone calls with F. Lawal re DIP financing objection, Bid procedures objection and omnibus response to certain first day motions
6/24/2024	Henry, Susan M	0.1	\$38.70	B190	Prepare e-mail to service parties re service information for DIP financing objection, Bid procedures objection and omnibus response to certain first day motions
6/24/2024	Rigney, Pierce E.	2.3	\$1,614.60	B190	Review and analyze objections and research issues under local rules
6/24/2024	Lawall, Francis J	0.3	\$262.50	B190	Review confidentiality issues with debtor
6/24/2024	Lawall, Francis J	2.5	\$2,187.50	B190	Multiple revisions and finalize sale objection/second day motion objections and financing motion
6/24/2024	Lawall, Francis J	0.4	\$350.00	B190	Call with debtor counsel re objection issues
6/24/2024	Kovsky-Apap, Deborah	1	\$875.00	B190	Revise draft DIP objection per comments from committee chair
6/24/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B190	Conference with FTI team re financial information in objection
6/24/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B190	Conference with F. Lawall re DIP objection and omnibus first day objection
6/24/2024	Kovsky-Apap, Deborah	0.5	\$437.50	B190	Review and revise omnibus first day objection
6/24/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B190	Conference with F. Lawall re potential redaction and confidentiality issues
6/24/2024	Smillie, Heather P.	0.3	\$210.60	B190	Analyze objection to final relief on first day motions
6/24/2024	Listwak, Kenneth A	0.9	\$745.20	B190	Research re motions to seal
6/24/2024	Listwak, Kenneth A	0.2	\$165.60	B190	Revise omnibus objection
6/25/2024	Henry, Susan M	0.1	\$38.70	B190	Prepare e-mail to F. Lawall re objections
6/25/2024	Henry, Susan M	0.2	\$77.40	B190	Review docket re potential objections by other parties to DIP motion, bid procedures and certain first day motions

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 6.14.24 -6.30.24

Date	Timekeeper	Hours	Value	Task Code	Narrative
6/25/2024	Kovsky-Apap, Deborah	0.5	\$437.50	B190	Conference call with counsel for Recovery Corp regarding objections and next steps
6/25/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B190	Telephone conference with F. Lawall regarding DIP Lenders' rejection of proposal
6/25/2024	Lawall, Francis J	0.3	\$262.50	B190	Call with debtor re second day issues
6/25/2024	Lawall, Francis J	0.5	\$437.50	B190	Call with plaintiffs' counsel re background
6/25/2024	Lawall, Francis J	0.5	\$437.50	B190	Call with US Trustee re background
6/25/2024	Kovsky-Apap, Deborah	0.5	\$437.50	B190	Telephone call with debtors' counsel re objections to first day motions
6/26/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B190	Conference with F. Lawall regarding term sheet for settlement of DIP order dispute
6/26/2024	Lawall, Francis J	0.6	\$525.00	B190	Call with Chair and CVS re negotiation update
6/26/2024	Lawall, Francis J	0.3	\$262.50	B190	Emails with debtor re open motions
6/26/2024	Lawall, Francis J	0.3	\$262.50	B190	Calls with OHI re settlement issues
6/26/2024	Lawall, Francis J	0.2	\$175.00	B190	Emails with TIX re settlement issues
6/27/2024	Kovsky-Apap, Deborah	3.2	\$2,800.00	B190	Participate in pre-hearing negotiations over revisions to DIP order
6/30/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B190	Review multiple emails between Debtors and Recovery Corp regarding potential Section 105 motion
	Totals	62.2	\$51,501.90	B190	Other Contested Matters
6/26/2024	Kovsky-Apap, Deborah	3	\$2,625.00	B195	Travel for second day hearing prior to flight cancellation (reduced by one half)
6/26/2024	Lawall, Francis J	3	\$2,625.00	B195	Working travel to Atlanta (Actual travel time 6.0 hours)
6/27/2024	Lawall, Francis J	2	\$1,750.00	B195	Travel to Philadelphia. (Actual travel time 4.00 hrs.)
	Totals	8	\$7,000.00	B195	Non-Working Travel
6/18/2024	Lawall, Francis J	2	\$1,750.00	B230	Review lease and financing issues for responses and additional information
6/18/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B230	Follow up with J. Mikhailevich re analysis of security documents
6/19/2024	Lawall, Francis J	0.5	\$437.50	B230	Review financial issues with FTI
6/20/2024	Lawall, Francis J	0.5	\$437.50	B230	Review financial issues with FTI
6/20/2024	Lawall, Francis J	1.3	\$1,137.50	B230	Multiple calls with debtor re first day order revisions and DIP financing litigation and related background issues
6/20/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B230	Review research from R. Lapowsky re equities of the case
6/20/2024	Kovsky-Apap, Deborah	0.5	\$437.50	B230	Conference with Troutman and FTI teams re first day motions and payments of prepetition items
6/20/2024	Kovsky-Apap, Deborah	0.4	\$350.00	B230	Review and analyze initial DIP budget with assumptions
6/20/2024	Kovsky-Apap, Deborah	0.9	\$787.50	B230	Telephone call with F. Lawall and C. Ducker re DIP budget
6/20/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B230	Review analysis from P. Rigney re liens on nursing home licenses
6/20/2024	Kovsky-Apap, Deborah	0.7	\$612.50	B230	Review case law re liens on nursing home licenses

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Date	Timekeeper	Hours	Value	Task Code	Narrative
6/21/2024	Lawall, Francis J	0.5	\$437.50	B230	Review financial analysis from FTI
6/21/2024	Lawall, Francis J	0.8	\$700.00	B230	Review DIP issues with internal team and FTI
6/21/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B230	Receive and review preliminary waterfall from FTI
6/21/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B230	Receive and review update on Accounts Receivables from FTI
6/21/2024	Kovsky-Apap, Deborah	0.5	\$437.50	B230	Telephone call with FTC team re waterfall and cash flow issues
6/21/2024	Kovsky-Apap, Deborah	0.8	\$700.00	B230	Conference with F. Lawall and J. Mikhailevich re security document analysis
6/22/2024	Lawall, Francis J	0.3	\$262.50	B230	Emails with internal/external team re number verifications
6/22/2024	Lawall, Francis J	1.5	\$1,312.50	B230	Review data room materials/DIP loan agreement
6/22/2024	Mikhailevich, Jessica D	3.6	\$3,150.00	B230	Review email correspondence from internal working group as well as review DIP Security Agreement, DIP Credit and Guaranty Agreement and DIP Order for interplay of definitions and obligations thereunder, multiple emails with working group
6/24/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B230	Telephone call with J. Mikhailevich re review and analysis of security documents
6/25/2024	Lawall, Francis J	0.2	\$175.00	B230	Emails with Chair re DIP
6/26/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B230	Confer with F. Lawall and L. Aiken regarding DIP order issues
6/26/2024	Kovsky-Apap, Deborah	0.4	\$350.00	B230	Review documents related to United States' settlement and security interest
6/26/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B230	Confer internally regarding revised proposed DIP order
6/26/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B230	Correspondence with F. Lawall and debtors' counsel regarding new provision in DIP order
6/26/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B230	Confer internally regarding U.S. settlement and security interest
6/26/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B230	Correspondence with F. Lawall and J. Muenker regarding insider release issues in DIP order
6/26/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B230	Review revised proposed DIP order
6/26/2024	Lawall, Francis J	1	\$875.00	B230	Review CMC II settlement agreements and DIP order language
6/27/2024	Henry, Susan M	0.2	\$77.40	B230	Prepare e-mails to internal team re revised proposed order for DIP financing motion
6/27/2024	Kovsky-Apap, Deborah	0.6	\$525.00	B230	Review and further mark up revised DIP order
6/27/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B230	Correspondence with Committee chair regarding revised DIP order
6/27/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B230	Review and provide comments on draft FTI presentation regarding cash forecast and sale
6/27/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B230	Telephone conference with A. Saltzman regarding draft FTI presentation
6/28/2024	Henry, Susan M	0.1	\$38.70	B230	Prepare e-mail to F. Lawall and D. Kovsky re final DIP order
6/28/2024	Lawall, Francis J	0.3	\$262.50	B230	Emails re DIP order, timing and entry with internal team
	Totals	20.8	\$18,053.60	B230	Financing Cash/Collections

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 6.14.24 -6.30.24

Date	Timekeeper	Hours	Value	Task Code	Narrative
6/16/2024	Lawall, Francis J	0.8	\$700.00	B260	Multiple emails with internal team re financial/sale and litigation analyses
6/17/2024	Smillie, Heather P.	1.2	\$842.40	B260	Analyze UCC data room documents
6/17/2024	Kovsky-Apap, Deborah	0.4	\$350.00	B260	Work on draft of initial document requests to debtors
6/17/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B260	Review additional document requests from FTI team
6/17/2024	Cline, Joanna J.	0.3	\$262.50	B260	Team call regarding analysis of leases and document transfer
6/18/2024	Rigney, Pierce E.	6.5	\$4,563.00	B260	Research issues relating to disclosure under local rules and licensing under state law
6/18/2024	Kovsky-Apap, Deborah	0.6	\$525.00	B260	Further revise initial document requests
6/18/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B260	Conference with FTI team re initial document requests
6/18/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B260	Draft email to debtors' counsel re initial document requests
6/19/2024	Rigney, Pierce E.	3.6	\$2,527.20	B260	Research issues under state law and draft email summary of the same
6/25/2024	Rigney, Pierce E.	0.2	\$140.40	B260	Attend call regarding discovery and ESI matters
6/25/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B260	Correspondence with J. Cline and eMerge team re discovery
6/25/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B260	Review email and document from D. Simon re transfer of DivestCos
6/26/2024	Smillie, Heather P.	0.6	\$421.20	B260	Analyze UCC data room documents
6/27/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B260	Correspondence with F. Lawall and N. Gantri regarding documents in data room
6/28/2024	Lawall, Francis J	2	\$1,750.00	B260	Review data room re insider issues
6/28/2024	Lawall, Francis J	0.8	\$700.00	B260	Review diligence issues with FTI and litigation review
6/28/2024	Lawall, Francis J	0.4	\$350.00	B260	Emails with debtor/committee re discovery and insider issues
6/28/2024	Lawall, Francis J	0.4	\$350.00	B260	Revise work stream for data room analysis
6/30/2024	Kovsky-Apap, Deborah	0.8	\$700.00	B260	Begin reviewing board materials in data room
6/30/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B260	Email E. Keil regarding Board meeting minutes
	Totals	19.5	\$14,969.20	B260	Investigations
6/15/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B261	Confer internally re analysis of prepetition security documents
6/15/2024	Lawall, Francis J	0.4	\$350.00	B261	Review lease analysis issues
6/15/2024	Kovsky-Apap, Deborah	1	\$875.00	B261	Review and begin analyzing affiliate management agreement
6/16/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B261	Correspondence with F. Lawall and K. Kress re analysis of security documents
6/16/2024	Kovsky-Apap, Deborah	0.9	\$787.50	B261	Work on draft of initial document requests to debtors
6/16/2024	Kovsky-Apap, Deborah	1.2	\$1,050.00	B261	Telephone call with debtors' counsel re case background and information requests
6/16/2024	Kovsky-Apap, Deborah	3.5	\$3,062.50	B261	Review documents in data room
6/17/2024	Smillie, Heather P.	5.3	\$3,720.60	B261	Review and analyze voluminous leases and subleases
6/17/2024	Mikhailevich, Jessica D	1.2	\$1,050.00	B261	Conference with internal working group regarding bankruptcy case and lien review, as well as review email correspondence and coordinate with debtors' counsel for access to data room, and preliminary review of data room

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 6.14.24 -6.30.24

Date	Timekeeper	Hours	Value	Task Code	Narrative
6/17/2024	Rigney, Pierce E.	2.6	\$1,825.20	B261	Research regarding security interests in licenses
6/17/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B261	Internal conference re analysis of security documents
6/17/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B261	Telephone call and conference with J. Mikhailevich re analysis of security documents
6/17/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B261	Internal conference re analysis of lease issues
6/18/2024	Smillie, Heather P.	4.8	\$3,369.60	B261	Analyze voluminous leases and subleases and prepare draft summary of same
6/18/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B261	Telephone call with F. Lawall re payoff of Omega unsecured loan
6/18/2024	Mikhailevich, Jessica D	8.9	\$7,787.50	B261	Review bankruptcy docket and relevant pleadings for background on case and issues and review Omega transaction documents and legal research regarding lender liability and recharacterization
6/19/2024	Lawall, Francis J	1	\$875.00	B261	Review 2017 lease
6/19/2024	Kovsky-Apap, Deborah	1.5	\$1,312.50	B261	Review debtors' leases with Omega
6/19/2024	Kovsky-Apap, Deborah	0.8	\$700.00	B261	Conference with F. Lawall re Omega Lease issues
6/20/2024	Mikhailevich, Jessica D	5.4	\$4,725.00	B261	Review intercreditor agreement, Omega credit facilities and relevant bankruptcy docket pleadings for understanding of pledged collateral and review termination agreements and related documents
6/21/2024	Lawall, Francis J	0.7	\$612.50	B261	Review lease issues with internal team
6/21/2024	Mikhailevich, Jessica D	6.8	\$5,950.00	B261	Continue lien analysis for summary to internal working group
6/21/2024	Lawall, Francis J	0.6	\$525.00	B261	Call with debtor and OHI re DIP issues
6/23/2024	Mikhailevich, Jessica D	2.1	\$1,837.50	B261	Review and analyze remaining operating facilities as collateral under Omega and Midcap facilities and summarize findings in chart and email to working group
6/24/2024	Mikhailevich, Jessica D	1.2	\$1,050.00	B261	Continue lien analysis review
6/25/2024	Lawall, Francis J	0.3	\$262.50	B261	Calls with OHI re settlement discussions
6/26/2024	Mikhailevich, Jessica D	3.2	\$2,800.00	B261	Continue lien due diligence review
	Totals	54.7	\$45,665.40	B261	Midcap/Omega Investigations
6/28/2024	Lawall, Francis J	0.4	\$350.00	B310	Review bar date and email debtor re issues
6/30/2024	Kovsky-Apap, Deborah	0.5	\$437.50	B310	Review and draft comments on bar date motion
	Totals	0.9	\$787.50	B310	Claims Administrations and Objections
	Totals	331.2	\$254,701.90		

EXHIBIT 2

Second Monthly Fee and Expense Statement

Summary of Previous Monthly Statement(s)

DATE OF STATEMENT	PERIOD COVERED	REQUESTED	
		FEES	EXPENSES
8/29/24	6/14/24 – 6/30/24	\$254,701.90	\$0.00

COMPENSATION BY INDIVIDUAL

(For the period: 7/1/24 – 7/31/24)

Timekeeper Name	Position (Year of Bar Admission)	Department	Fees Billed in this Fee Application	Hours billed in this Fee Application	Hourly Rate	Number of Rate Increases in this Fee Application
Francis J. Lawall	Partner (1985)	Finance & Restructuring	\$61,337.50	70.1	\$875	None
Deborah Kovsky- Apap	Partner (2003)	Finance & Restructuring	\$53,987.50	61.7	\$875	None
Joanna J. Cline	Partner (1999)	Business Litigation	\$175.00	.2	\$875	None
Gary W. Marsh	Partner (1985)	Finance & Restructuring	\$875.00	1.0	\$875	None
Matthew J. Lund	Partner (1993)	Business Litigation	\$23,887.50	27.3	\$875	None
Charles A. Jones	Partner (1994)	Insurance & Reinsurance	\$1,050.00	1.2	\$875	None
Matthew R. Brooks	Partner (2008)	Finance & Restructuring	\$875.00	1.0	\$875	None
Jessica D. Mikhailevich	Counsel (2009)	Finance & Restructuring	\$69,037.50	78.9	\$875	None
Thomas M. Bailey	Associate (2017)	Business Litigation	\$21,962.50	25.1	\$875	None
Alex G. Cabe	Associate (2014)	Finance & Restructuring	\$4,268.70	5.1	\$837	None
Adrienne J. Beatty	Associate (2014)	Corporate	\$5,299.20	6.4	\$828	None
Kenneth A. Listwak	Associate (2016)	Finance & Restructuring	\$41,731.20	50.4	\$828	None
Tareesha N. Charpentier	Associate (2020)	Finance & Restructuring	\$6,804.00	9.0	\$756	None
Pierce E. Rigney	Associate (2020)	Finance & Restructuring	\$14,391.00	20.5	\$702	None
Tori L. Remington	Associate (2022)	Finance & Restructuring	\$21,551.40	30.7	\$702	None
Heather P. Smillie	Associate (2022)	Finance & Restructuring	\$4,703.40	6.7	\$702	None
Cassidy P. Webb	Associate (2020)	Insurance & Reinsurance	\$2,948.40	4.2	\$702	None
Nicole M. Laudick	Associate (2020)	Business Litigation	\$61,626.60	93.8	\$657	None
Jonathan P. Chason	Associate (2023)	Finance & Restructuring	\$3,742.20	6.3	\$594	None
Emily J. Thomas	Associate (2022)	Finance & Restructuring	\$2,995.20	5.2	\$576	None
Peyton J. Holahan	Associate (2023)	Finance & Restructuring	\$4,780.80	8.3	\$576	None

Frances R. Strnad	Associate (2023)	Finance & Restructuring	\$4,145.40	9.4	\$441	None
Susan M. Henry	Paralegal	Finance & Restructuring	\$15,596.10	40.3	\$387	None
Monica A. Molitor	Paralegal	Finance & Restructuring	\$1,431.90	3.7	\$387	None
TOTALS			\$429,203.00	566.5		

*The blended hourly rate for all services rendered by Troutman Pepper during the Fee Period is \$757.64.

COMPENSATION BY PROJECT CATEGORY

(For the period: 7/1/24 – 7/31/24)

Project Category Code	Project Category Description	Total Hours Billed	Total Compensation Billed
B110	Case Administration	8.3	\$6,059.00
B113	Pleadings Review/Memos	5.6	\$4,761.60
B120	Asset Analysis and Recovery	60.0	\$42,755.40
B130	Asset Disposition	5.4	\$4,653.60
B150	Meetings of and Communications with Creditors	21.1	\$15,408.90
B155	Court Hearings	49.9	\$12,303.80
B160	Fee/Employment Applications	5.5	\$2,177.30
B170	Employment and Retention Applications - Applicant	24.6	\$12,665.30
B175	Employment and Retention Applications - Others	6.4	\$3,306.40
B190	Other Contested Matters	12.1	\$10,470.00
B191	General Litigation	76.5	\$58,561.60
B195	Non-Working Travel	2.5	\$2,187.50
B210	Business Operations	1.8	\$1,436.60
B211	Financial Reports	.9	\$787.50
B230	Financing Cash/Collections	9.1	\$7,864.90
B240	Tax Issues	6.1	\$5,158.90
B260	General Investigation Matters	139.2	\$106,939.80
B261	Midcap/Omega Investigations	128.5	\$108,582.00
B310	Claims Administration and Objections	7.9	\$6,762.10
B320	Plan and Disclosure Statement	6.2	\$5,376.20
B410	General Bankruptcy	6.7	\$5,818.90
B460	Other – Insurance Matter	6.6	\$6,065.70
TOTALS:		566.5	\$429,203.00

EXPENSE SUMMARY

(For the period: 7/1/24 – 7/31/24)

EXPENSE DESCRIPTION	VENDOR/PROVIDER	AMOUNT
Airfare Costs	Various	\$784.95
Hotel	Various	\$299.59
Meals	Various	\$62.99
Taxi/Train/Parking	Various	\$397.64
Miscellaneous Expenses	Various	\$34.00
Electronic discovery services	Troutman Pepper eMerge	\$31,980.80
TOTAL:		\$33,559.97

EXHIBIT A

(Detailed Description, by Project Category, of Services Rendered During Fee Period)

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for Period: 7/1/2024 - 7/31/2024

Date	Timekeeper	Hours	Value	Task Code	Narrative
7/1/2024	Lawall, Francis J	0.5	\$437.50	B110	Review background with Bailey
7/5/2024	Rigney, Pierce E.	1	\$702.00	B110	Review and analyze docket and deadlines thereon
7/10/2024	Henry, Susan M	0.1	\$38.70	B110	Prepare e-mail to D. Kovsky re e-notices
7/11/2024	Mikhailevich, Jessica D	0.5	\$437.50	B110	Review email correspondence from D. Kovsky-Apap and telephone conference regarding case status
7/14/2024	Laudick, Nicole M.	1.9	\$1,248.30	B110	Review and analyze operating transfer agreements
7/15/2024	Lawall, Francis J	0.3	\$262.50	B110	Draft open issue list
7/16/2024	Henry, Susan M	0.2	\$77.40	B110	Prepare e-mails to P. Rigney re critical dates calendar
7/16/2024	Lawall, Francis J	0.4	\$350.00	B110	Review background with Lund
7/16/2024	Lund, Matthew J.	0.2	\$175.00	B110	Email from D. Simon and F. Lawall re introductory call
7/16/2024	Lund, Matthew J.	0.2	\$175.00	B110	Email to D. Simon re call
7/16/2024	Listwak, Kenneth A	0.3	\$248.40	B110	Emails with Troutman Team re case status
7/16/2024	Henry, Susan M	0.3	\$116.10	B110	Update critical dates calendar
7/17/2024	Lawall, Francis J	0.5	\$437.50	B110	Call with Simon re case issues
7/17/2024	Lund, Matthew J.	0.2	\$175.00	B110	Emails with D. Kovsky and J. Haims re introductory call
7/18/2024	Henry, Susan M	0.2	\$77.40	B110	Update critical dates calendar
7/18/2024	Henry, Susan M	0.1	\$38.70	B110	Prepare e-mail to internal team re critical dates calendar
7/18/2024	Henry, Susan M	0.2	\$77.40	B110	Prepare e-mails to F. Lawall re US Trustee contact information
7/19/2024	Lawall, Francis J	0.2	\$175.00	B110	Revise emails to Simon
7/19/2024	Lund, Matthew J.	0.2	\$175.00	B110	Review and comment on email to D. Simon
7/22/2024	Laudick, Nicole M.	0.3	\$197.10	B110	Conference with P. Rigney concerning role in bankruptcy proceedings
7/25/2024	Lawall, Francis J	0.3	\$262.50	B110	Telephone call to US Trustee re update
7/29/2024	Lawall, Francis J	0.2	\$175.00	B110	Email Simon re Dias declaration
	Totals	8.3	\$6,059.00	B110	Case Administration
7/1/2024	Lawall, Francis J	0.3	\$262.50	B113	Emails with FTI re July 10 motions
7/1/2024	Rigney, Pierce E.	0.8	\$561.60	B113	Review and analyze filed pleadings
7/2/2024	Bailey, Thomas M.	1.5	\$1,312.50	B113	Review background materials and related state court complaint
7/17/2024	Lawall, Francis J	0.2	\$175.00	B113	Review schedules
7/17/2024	Lund, Matthew J.	0.9	\$787.50	B113	Analysis of relevant org chart and Jones First Day Declaration
7/18/2024	Lund, Matthew J.	1.9	\$1,662.50	B113	Continued analysis of First Day Declaration
	Totals	5.6	\$4,761.60	B113	Pleadings Review/Memos
7/1/2024	Cline, Joanna J.	0.2	\$175.00	B120	Internal communications regarding lease analysis
7/1/2024	Laudick, Nicole M.	0.2	\$131.40	B120	Conference with M. Bailey regarding review of leasing documents relevant to bankruptcy proceedings
7/1/2024	Laudick, Nicole M.	0.9	\$591.30	B120	Review and analyze nature of action and relevancy of master lease agreements
7/2/2024	Laudick, Nicole M.	0.5	\$328.50	B120	Conference with M. Weger regarding leasing matters

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for Period: 7/1/2024 - 7/31/2024

Date	Timekeeper	Hours	Value	Task Code	Narrative
7/2/2024	Laudick, Nicole M.	0.3	\$197.10	B120	Conference with M. Bailey regarding omega master leases
7/2/2024	Laudick, Nicole M.	3.7	\$2,430.90	B120	Review omega master lease agreements
7/3/2024	Bailey, Thomas M.	2.1	\$1,837.50	B120	Review amended and restated master lease and note key provisions of same
7/3/2024	Laudick, Nicole M.	3.1	\$2,036.70	B120	Review documents re facility transfers
7/3/2024	Laudick, Nicole M.	0.3	\$197.10	B120	Conference with M. Bailey about multiple master lease agreements and the amendments thereto that memorialize transfers
7/5/2024	Bailey, Thomas M.	3.1	\$2,712.50	B120	Review in detail the thirteen amendments to A&R master lease and draft detailed summary of same
7/5/2024	Laudick, Nicole M.	0.2	\$131.40	B120	Correspond with M. Bailey regarding timeline and summary of thirteen amendments to the A&R Consolidated Master Lease
7/8/2024	Bailey, Thomas M.	1.5	\$1,312.50	B120	Confer with Francis Lawall re background of bankruptcy matter and provisions of amendments to master lease and draft follow up email on same
7/8/2024	Lawall, Francis J	0.4	\$350.00	B120	Review lease issues with internal team
7/8/2024	Laudick, Nicole M.	0.3	\$197.10	B120	Conference with M. Bailey about leasing documents and debtor/transferor obligations on behalf of new transferees
7/8/2024	Laudick, Nicole M.	0.4	\$262.80	B120	Conference with M. Wegner regarding e-discovery review of operating transfer agreements
7/9/2024	Bailey, Thomas M.	0.2	\$175.00	B120	Draft emails to Fran Lawall and Adam Saltzman regarding real estate work stream
7/9/2024	Laudick, Nicole M.	0.2	\$131.40	B120	Conference with M. Wegner regarding master lease documents
7/9/2024	Laudick, Nicole M.	0.6	\$394.20	B120	Conference with FTI team concerning master lease documents and transition of facilities
7/9/2024	Laudick, Nicole M.	3.8	\$2,496.60	B120	Review and analyze master leasing documents from 2017 through 2022
7/10/2024	Lawall, Francis J	0.7	\$612.50	B120	Review documents re data room re leases
7/10/2024	Kovsky-Apap, Deborah	0.9	\$787.50	B120	Participate in call with Troutman and FTI teams re lease issues
7/10/2024	Laudick, Nicole M.	3.1	\$2,036.70	B120	Review and analyze key terms from master lease agreement from 2017
7/10/2024	Laudick, Nicole M.	3.8	\$2,496.60	B120	Review and analyze thirteen amendments to 2017 master lease agreement
7/11/2024	Laudick, Nicole M.	4.8	\$3,153.60	B120	Review and analyze leasing documents provided by debtors in data room
7/11/2024	Laudick, Nicole M.	3.4	\$2,233.80	B120	Prepare analysis of leasing documents provided by debtors in data room
7/12/2024	Bailey, Thomas M.	0.8	\$700.00	B120	Review summary of master lease and amendments and draft email to Nicole Laudick on same
7/12/2024	Lawall, Francis J	0.2	\$175.00	B120	Review follow up questions to debtor re leases
7/12/2024	Laudick, Nicole M.	0.4	\$262.80	B120	Conference with FTI team regarding the divested companies and accrual of rental amounts owing under the leasing documents
7/12/2024	Laudick, Nicole M.	0.2	\$131.40	B120	Conference with M. Bailey regarding review of lease amendments from 2017 omega master lease agreement
7/17/2024	Laudick, Nicole M.	3.1	\$2,036.70	B120	Review and analyze case searches in data room for purposes of identifying scope of available leasing documents

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for Period: 7/1/2024 - 7/31/2024

Date	Timekeeper	Hours	Value	Task Code	Narrative
7/18/2024	Bailey, Thomas M.	0.9	\$787.50	B120	Confer with Nicole Laudick re preparation of work production related to master leases, subleases, and OTAs
7/18/2024	Laudick, Nicole M.	0.2	\$131.40	B120	Conference with M. Bailey regarding review of leasing documents
7/19/2024	Laudick, Nicole M.	5.4	\$3,547.80	B120	Prepare analysis of leasing documents specific to review and analysis of divestco entities
7/19/2024	Laudick, Nicole M.	4.7	\$3,087.90	B120	Continue to prepare analysis of leasing documents specific to review and analysis of divestco entities
7/20/2024	Bailey, Thomas M.	0.8	\$700.00	B120	Review and analyze lease analysis and draft email to Nicole Laudick on same
7/20/2024	Lawall, Francis J	0.8	\$700.00	B120	Review lease analysis
7/20/2024	Laudick, Nicole M.	0.5	\$328.50	B120	Finalize master lease agreement analysis and send to F. Lawall
7/22/2024	Laudick, Nicole M.	0.6	\$394.20	B120	Conference with FTI and larger case team to discuss overview of documents in data room and key terms from leasing documents
7/28/2024	Kovsky-Apap, Deborah	2.7	\$2,362.50	B120	Review lease documents and public filings re same
	Totals	60	\$42,755.40	B120	Asset Analysis and Recovery
7/1/2024	Lawall, Francis J	0.2	\$175.00	B130	Review sale issues
7/2/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B130	Conference with n. Garth and F. Lawall re FTI's review of leases and sale issues
7/3/2024	Lawall, Francis J	0.4	\$350.00	B130	Call with FTI re sale issues
7/11/2024	Lawall, Francis J	0.2	\$175.00	B130	Emails with FTI re letter of intent issues
7/11/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B130	Review IOI process letter from Stout
7/11/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B130	Confer internally re IOI letter
7/11/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B130	Correspondence with FTI re concerns about IOI letter
7/15/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B130	Compare IOI process letter with bidding procedures order
7/15/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B130	Telephone call with F. Lawall re IOI process and concerns
7/15/2024	Charpentier, Tareesha N.	0.6	\$453.60	B130	Respond to emails re: assignment and review prior art materials
7/16/2024	Bailey, Thomas M.	0.2	\$175.00	B130	Participate in conference with Nicole Laudick re review of subleases and OTAs
7/25/2024	Lawall, Francis J	0.5	\$437.50	B130	Review waterfall issues with FTI
7/29/2024	Lawall, Francis J	1	\$875.00	B130	Review proceeding allocation issues related to auction
7/30/2024	Lawall, Francis J	1	\$875.00	B130	Review sale and related issues with internal team
7/30/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B130	Confer internally re revisions to proposed message to bidders
7/31/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B130	Review updated buyer outreach summary and analysis from FTI
	Totals	5.4	\$4,653.60	B130	Asset Disposition
7/3/2024	Lawall, Francis J	0.3	\$262.50	B150	Call with chair re update and meeting issues
7/3/2024	Lawall, Francis J	0.5	\$437.50	B150	Memo to committee re update and committee meeting move
7/8/2024	Henry, Susan M	0.1	\$38.70	B150	Telephone call with F. Lawall re signatures for committee bylaws
7/8/2024	Henry, Susan M	0.1	\$38.70	B150	Prepare e-mail to committee member re bylaws
7/8/2024	Henry, Susan M	1	\$387.00	B150	Attend committee meeting to prepare meeting minutes
7/8/2024	Lawall, Francis J	0.5	\$437.50	B150	Call with chair re prep for creditors committee meeting

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for Period: 7/1/2024 - 7/31/2024

Date	Timekeeper	Hours	Value	Task Code	Narrative
7/8/2024	Lawall, Francis J	1	\$875.00	B150	Conduct creditors committee meeting
7/8/2024	Kovsky-Apap, Deborah	1.1	\$962.50	B150	Participate in Committee meeting
7/8/2024	Kovsky-Apap, Deborah	0.5	\$437.50	B150	Participate in call with F. Lawall, FTI and R. Lapowsky in preparation for Committee meeting
7/11/2024	Henry, Susan M	1.1	\$425.70	B150	Attend committee meeting to prepare meeting minutes
7/11/2024	Lawall, Francis J	1.1	\$962.50	B150	Conduct creditors committee meeting
7/11/2024	Lawall, Francis J	0.3	\$262.50	B150	Draft creditors committee meeting agenda and circulate
7/11/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B150	Review draft agenda for Committee call
7/11/2024	Kovsky-Apap, Deborah	1.2	\$1,050.00	B150	Participate in Committee meeting
7/12/2024	Lawall, Francis J	0.3	\$262.50	B150	Call from creditor re case update
7/15/2024	Lawall, Francis J	0.2	\$175.00	B150	Email committee re status update
7/16/2024	Henry, Susan M	0.1	\$38.70	B150	Prepare e-mail to internal team re July 11, 2024 committee meeting minutes
7/17/2024	Henry, Susan M	0.1	\$38.70	B150	Prepare e-mail to internal team re minutes of July 11, 2024 committee meeting
7/17/2024	Laudick, Nicole M.	0.8	\$525.60	B150	Conference call with FTI and larger case team to discuss presentation of materials in advance of committee meeting
7/18/2024	Henry, Susan M	1.5	\$580.50	B150	Attend committee meeting to prepare meeting minutes
7/18/2024	Henry, Susan M	0.5	\$193.50	B150	Prepare meeting minutes for July 18, 2024 committee meeting
7/18/2024	Lawall, Francis J	1.5	\$1,312.50	B150	Conduct creditors committee meeting
7/18/2024	Lawall, Francis J	0.2	\$175.00	B150	Email creditor committee members re additional materials for meeting
7/18/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B150	Review email from counsel for Committee member re resignation from Committee
7/18/2024	Kovsky-Apap, Deborah	1.5	\$1,312.50	B150	Participate in Committee meeting
7/19/2024	Lawall, Francis J	0.2	\$175.00	B150	Emails with creditors committee members re sale
7/19/2024	Lawall, Francis J	0.2	\$175.00	B150	Email FTI deck to committee
7/19/2024	Lawall, Francis J	0.2	\$175.00	B150	Call from US Trustee re committee resignation
7/19/2024	Lawall, Francis J	0.2	\$175.00	B150	Email ballot package to creditors committee member
7/19/2024	Lund, Matthew J.	0.2	\$175.00	B150	Email communications with D. Kovsky re meeting
7/25/2024	Henry, Susan M	1.2	\$464.40	B150	Attend committee meeting to prepare minutes
7/25/2024	Lawall, Francis J	1.5	\$1,312.50	B150	Conduct creditors committee meeting
7/25/2024	Kovsky-Apap, Deborah	1.3	\$1,137.50	B150	Participate in Committee call
7/31/2024	Henry, Susan M	0.2	\$77.40	B150	Prepare e-mail to and telephone call with F. Lawall re bylaws
7/31/2024	Lawall, Francis J	0.2	\$175.00	B150	Email debtor re committee confidentiality issues
	Totals	21.1	\$15,408.90	B150	Meetings of and Communications with Creditors
7/1/2024	Henry, Susan M	0.1	\$38.70	B155	Prepare e-mail to F. Lawall and P. Rigney re preparation for July 10, 2024 hearing
7/8/2024	Henry, Susan M	0.2	\$77.40	B155	Prepare e-mail to and discussion with F. Lawall re appearance at July 10, 2024 hearing by Zoom
7/8/2024	Henry, Susan M	0.2	\$77.40	B155	Review local rules and chambers procedures for appearing by hearing by Zoom

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for Period: 7/1/2024 - 7/31/2024

Date	Timekeeper	Hours	Value	Task Code	Narrative
7/8/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B155	Confer internally re omnibus hearing
7/9/2024	Henry, Susan M	0.3	\$116.10	B155	Prepare e-mails to and telephone call with F. Lawall re notice of agenda for July 10, 2024 hearing and hearing preparation for same
7/9/2024	Lawall, Francis J	0.4	\$350.00	B155	Call with committee member re Wednesday hearings
7/9/2024	Lawall, Francis J	0.4	\$350.00	B155	Review hearing issues with internal team
7/9/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B155	Confer internally re preparation for hearing
7/9/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B155	Review hearing agenda
7/10/2024	Henry, Susan M	0.2	\$77.40	B155	Prepare e-mails to F. Lawall and D. Kovsky re modified proposed orders and amended agenda for July 10, 2024 hearing
7/10/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B155	Receive and review notice of amended agenda
7/10/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B155	Conference with F. Lawall in preparation for hearing
7/10/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B155	Telephone call with R. Lapowsky in preparation for hearing
7/10/2024	Kovsky-Apap, Deborah	0.7	\$612.50	B155	Participate in hearing
7/19/2024	Lawall, Francis J	0.2	\$175.00	B155	Emails with debtor re Section 105 hearing
7/22/2024	Brooks, Matthew R.	0.4	\$350.00	B155	Communications with working group regarding upcoming hearing
7/22/2024	Lawall, Francis J	0.2	\$175.00	B155	Emails with J. Anthony re 105 hearing
7/22/2024	Lawall, Francis J	0.3	\$262.50	B155	Prep for Wednesday hearing
7/22/2024	Henry, Susan M	0.4	\$154.80	B155	Assemble documents for July 24, 2024 hearing
7/22/2024	Henry, Susan M	0.6	\$232.20	B155	Prepare e-mail to and discussions with F. Lawall re preparation for July 24, 2024 hearing
7/23/2024	Henry, Susan M	0.2	\$77.40	B155	Prepare e-mails to internal team re notice of agenda and witness and exhibits list
7/23/2024	Lawall, Francis J	0.3	\$262.50	B155	Call with committee member re hearing issues
7/23/2024	Lawall, Francis J	0.1	\$87.50	B155	Email Court re Zoom hearing issues
7/24/2024	Lawall, Francis J	3.5	\$3,062.50	B155	Attend 105 hearing
7/29/2024	Lawall, Francis J	0.2	\$175.00	B155	Emails with court re Wednesday hearing
7/30/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B155	Confer internally re preparation for hearing
7/30/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B155	Receive and review order setting hearing on Rule 2004 motion
7/31/2024	Henry, Susan M	0.2	\$77.40	B155	Prepare e-mail to and telephone call with F. Lawall re documents for July 31, 2024 hearing
7/31/2024	Lawall, Francis J	1.8	\$1,575.00	B155	Attend 2004 hearing
7/31/2024	Kovsky-Apap, Deborah	1.2	\$1,050.00	B155	Confer internally in preparation for Rule 2004 hearing
7/31/2024	Kovsky-Apap, Deborah	2	\$1,750.00	B155	Prepare for and participate in Rule 2004 hearing
	Totals	49.9	\$12,303.80	B155	Court Hearings
7/8/2024	Henry, Susan M	0.4	\$154.80	B160	Prepare June 2024 monthly statement of fees and expenses
7/8/2024	Henry, Susan M	0.3	\$116.10	B160	Review general order re compensation procedures in complex Chapter 11 cases
7/8/2024	Henry, Susan M	0.3	\$116.10	B160	Prepare e-mails to internal team re compensation procedures in complex Chapter 11 cases
7/25/2024	Henry, Susan M	0.1	\$38.70	B160	Discussion with F. Lawall re fee application

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for Period: 7/1/2024 - 7/31/2024

Date	Timekeeper	Hours	Value	Task Code	Narrative
7/26/2024	Henry, Susan M	0.3	\$116.10	B160	Prepare e-mail to F. Lawall re monthly fee statement procedures
7/26/2024	Henry, Susan M	0.3	\$116.10	B160	Revise June and July 2024 monthly fee statement
7/26/2024	Molitor, Monica A.	0.8	\$309.60	B160	Email exchanges with D. Kovsky-Apap, J. Kusch, D. Guerrero re TPHS 1st fee application (.2), review and revise application (.6)
7/26/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B160	Correspondence with M. Molitor re fee application
7/29/2024	Molitor, Monica A.	0.9	\$348.30	B160	Email exchanges with D. Kovsky-Apap, J. Kusch, D. Guerrero re TPHS 1st fee application (.2), review and revise application (.7)
7/29/2024	Molitor, Monica A.	1.4	\$541.80	B160	Email exchanges with J. Kusch, D. Guerrero, D. Kovsky-Apap re TPHS fee application updates (.4), further revise application (1.0)
7/30/2024	Molitor, Monica A.	0.6	\$232.20	B160	Further revise TPHS monthly fee application (.5), email to D. Guerrero, J. Kusch, D. Kovsky-Apap re updates (.1)
	Totals	5.5	\$2,177.30	B160	Fee/Employment Applications
7/1/2024	Henry, Susan M	0.3	\$116.10	B170	Discussions with F. Lawall and A. Sima re information for retention application
7/1/2024	Lawall, Francis J	0.3	\$262.50	B170	Review retention issues
7/2/2024	Henry, Susan M	1.2	\$464.40	B170	Revise Troutman retention application and related pleadings
7/2/2024	Henry, Susan M	0.7	\$270.90	B170	Telephone calls and discussions with F. Lawall re information for Troutman retention application
7/2/2024	Henry, Susan M	1	\$387.00	B170	Research re Troutman retention application
7/2/2024	Henry, Susan M	0.5	\$193.50	B170	Prepare e-mails to F. Lawall, D. Kovsky and P. Rigney re Troutman retention application
7/2/2024	Henry, Susan M	0.1	\$38.70	B170	Prepare e-mail to P. Nenstiel re Troutman retention application
7/2/2024	Henry, Susan M	0.1	\$38.70	B170	Prepare e-mail to internal team re service of Troutman retention application
7/2/2024	Henry, Susan M	0.1	\$38.70	B170	Telephone call to internal team re potential disclosure information for Troutman retention application
7/2/2024	Lawall, Francis J	0.4	\$350.00	B170	Revise retention agreements
7/2/2024	Rigney, Pierce E.	4.5	\$3,159.00	B170	Draft and revise retention application and attachments
7/3/2024	Henry, Susan M	0.4	\$154.80	B170	Revise Troutman retention application
7/3/2024	Henry, Susan M	0.3	\$116.10	B170	File Troutman retention application and upload proposed order for same
7/3/2024	Henry, Susan M	0.5	\$193.50	B170	Prepare e-mails to internal team re revisions to Troutman retention application
7/3/2024	Henry, Susan M	0.3	\$116.10	B170	Prepare e-mails to and telephone call with internal team re service for Troutman retention applications
7/3/2024	Henry, Susan M	1.1	\$425.70	B170	Revise service list for Troutman retention application
7/3/2024	Rigney, Pierce E.	3.9	\$2,737.80	B170	Draft and revise application documents
7/5/2024	Henry, Susan M	0.3	\$116.10	B170	Revise proposed order for Troutman retention application
7/5/2024	Henry, Susan M	0.1	\$38.70	B170	Upload revised proposed order for Troutman retention application
7/5/2024	Henry, Susan M	0.3	\$116.10	B170	Prepare e-mails to P. Rigney re revised proposed order for Troutman retention application

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for Period: 7/1/2024 - 7/31/2024

Date	Timekeeper	Hours	Value	Task Code	Narrative
7/5/2024	Rigney, Pierce E.	0.5	\$351.00	B170	Revise retention application order
7/8/2024	Henry, Susan M	0.2	\$77.40	B170	Prepare e-mails to internal team re order setting objection deadline for Troutman retention application
7/8/2024	Henry, Susan M	0.2	\$77.40	B170	Prepare certificate of service for order setting objection deadline for Troutman retention application
7/8/2024	Henry, Susan M	0.2	\$77.40	B170	File certificate of service for order setting objection deadline for Troutman retention application
7/8/2024	Henry, Susan M	0.2	\$77.40	B170	Prepare e-mail to and telephone call with internal team re service of order setting objection deadline for Troutman retention application
7/8/2024	Henry, Susan M	0.5	\$193.50	B170	Revise service list for order setting objection deadline for Troutman retention application
7/9/2024	Henry, Susan M	0.5	\$193.50	B170	Review conflict check information and prepare additional names for retention disclosures
7/10/2024	Henry, Susan M	3.5	\$1,354.50	B170	Review and revise next conflicts re retention disclosures
7/10/2024	Henry, Susan M	0.7	\$270.90	B170	Prepare e-mails to and telephone call with internal team re information for possible additional disclosure re retention application
7/10/2024	Henry, Susan M	0.1	\$38.70	B170	Prepare e-mail to F. Lawall and D. Kovsky re budget and staffing plan for supplemental declaration for retention application
7/11/2024	Henry, Susan M	0.3	\$116.10	B170	Discussions with and prepare e-mail to A. Sima re follow up conflict check
7/12/2024	Henry, Susan M	0.1	\$38.70	B170	Telephone call with internal team re information for possible additional disclosures
7/15/2024	Henry, Susan M	0.4	\$154.80	B170	Prepare supplemental declaration in support of Troutman retention application
7/16/2024	Henry, Susan M	0.1	\$38.70	B170	Discussion with F. Lawall re budget and staffing plan
7/16/2024	Henry, Susan M	0.7	\$270.90	B170	Further prepare supplement declaration in support of Troutman retention application
	Totals	24.6	\$12,665.30	B170	Employment and Retention Application - Applicant
7/15/2024	Henry, Susan M	0.6	\$232.20	B175	Review FTI retention application in accordance with local rules and procedures
7/15/2024	Henry, Susan M	0.2	\$77.40	B175	Telephone call and prepare e-mail to F. Lawall re revisions to FTI retention application
7/15/2024	Lawall, Francis J	0.2	\$175.00	B175	Review Province retention application
7/16/2024	Henry, Susan M	0.4	\$154.80	B175	Prepare e-mails to and telephone call with internal team re FTI Consulting retention application
7/16/2024	Henry, Susan M	0.4	\$154.80	B175	Telephone calls with and prepare e-mails to A. Saltzman re FTI Consulting retention application
7/16/2024	Henry, Susan M	0.2	\$77.40	B175	Prepare e-mail to and telephone call with F. Lawall re ordinary course professionals motion
7/16/2024	Henry, Susan M	0.1	\$38.70	B175	Prepare e-mail to chair re FTI Consulting retention application
7/16/2024	Henry, Susan M	0.4	\$154.80	B175	Revise FTI Consulting retention application
7/16/2024	Henry, Susan M	0.1	\$38.70	B175	Prepare e-mail to internal team re service of FTI Consulting retention application
7/16/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B175	Receive and review OCP motion

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for Period: 7/1/2024 - 7/31/2024

Date	Timekeeper	Hours	Value	Task Code	Narrative
7/16/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B175	Correspondence with F. Lawall and FTI team re OCP motion
7/16/2024	Lawall, Francis J	0.5	\$437.50	B175	Review OCP motion and email internal team
7/17/2024	Henry, Susan M	0.4	\$154.80	B175	Revise FTI retention application
7/17/2024	Henry, Susan M	0.2	\$77.40	B175	Prepare e-mails to internal team re revised FTI retention application
7/17/2024	Henry, Susan M	0.1	\$38.70	B175	Prepare e-mail to A. Saltzman re FTI retention application
7/17/2024	Henry, Susan M	0.2	\$77.40	B175	File FTI retention application
7/17/2024	Henry, Susan M	0.1	\$38.70	B175	Prepare e-mail to service list re FTI retention application
7/17/2024	Henry, Susan M	0.2	\$77.40	B175	Research re and retention application local counsel
7/17/2024	Lawall, Francis J	0.3	\$262.50	B175	Review and finalize FTI retention
7/18/2024	Henry, Susan M	0.1	\$38.70	B175	Prepare e-mail to A. Saltzman re order setting objection deadline for FTI retention application
7/19/2024	Henry, Susan M	0.2	\$77.40	B175	Prepare COS for service of FTI retention application
7/19/2024	Henry, Susan M	0.1	\$38.70	B175	Prepare e-mail to P. Rigney re COS for FTI retention application
7/19/2024	Henry, Susan M	0.2	\$77.40	B175	Arrange for service of order re FTI retention application
7/22/2024	Henry, Susan M	0.1	\$38.70	B175	Prepare e-mail to M. Brooks re COS for order re objection deadline for FTI retention application
7/23/2024	Henry, Susan M	0.2	\$77.40	B175	File COS for order setting objection deadline for FTI retention application
7/23/2024	Henry, Susan M	0.2	\$77.40	B175	File certificate of service of Order setting objection deadline for FTI retention application
7/25/2024	Lawall, Francis J	0.2	\$175.00	B175	Emails with debtor re FTI retention
7/25/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B175	Correspondence with MWE team and FTI re retention application
	Totals	6.4	\$3,306.40	B175	Employment and Retention Applications - Others
7/3/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B190	Confer internally re information needed re adjourned motions
7/5/2024	Lawall, Francis J	0.7	\$612.50	B190	Review and draft language for cash management order and share with internal team
7/8/2024	Lawall, Francis J	0.4	\$350.00	B190	Email to debtor re Wednesday motion revisions
7/8/2024	Lawall, Francis J	1	\$875.00	B190	Review multiple motion issues with FTI
7/8/2024	Kovsky-Apap, Deborah	1.5	\$1,312.50	B190	Confer with F. Lawall, FTI team and R. Lapowsky re intercreditor payments and representations needed from Debtors at hearing
7/8/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B190	Review and comment on proposed revision to cash management order
7/8/2024	Listwak, Kenneth A	2.5	\$2,070.00	B190	Call with FTI re outstanding committee issues
7/9/2024	Lawall, Francis J	2	\$1,750.00	B190	Multiple revisions to tax motion and cash management orders
7/9/2024	Lawall, Francis J	0.7	\$612.50	B190	Call with debtor re Wednesday motion settlement discussions
7/9/2024	Lawall, Francis J	0.4	\$350.00	B190	Emails with debtors re follow up issues on revised orders
7/9/2024	Kovsky-Apap, Deborah	0.5	\$437.50	B190	Telephone call with debtors' professionals re disputed motions
7/9/2024	Kovsky-Apap, Deborah	0.5	\$437.50	B190	Multiple calls and emails with F. Lawall re proposed resolution to disputed motions
7/9/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B190	Correspondence with D. Simon re Committee's understandings with debtors to be put on the record

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for Period: 7/1/2024 - 7/31/2024

Date	Timekeeper	Hours	Value	Task Code	Narrative
7/10/2024	Lawall, Francis J	0.8	\$700.00	B190	Review diligence issues with internal team and next steps
7/10/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B190	Review revised orders resolving Committee's objections at 710 hearing
7/29/2024	Lawall, Francis J	0.2	\$175.00	B190	Emails from Simon re Stout notice
	Totals	12.1	\$10,470.00	B190	Other Contested Matters
7/1/2024	Henry, Susan M	0.1	\$38.70	B191	Prepare e-mail to internal team re Healthcare Negligence Settlement Recovery Corp. adversary proceeding
7/1/2024	Lawall, Francis J	0.5	\$437.50	B191	Review 105 complaint and emails with debtor re open issues
7/1/2024	Kovsky-Apap, Deborah	0.4	\$350.00	B191	Review Section 105 complaint
7/2/2024	Rigney, Pierce E.	2.5	\$1,755.00	B191	Draft analysis of adversary proceedings
7/2/2024	Rigney, Pierce E.	2.2	\$1,544.40	B191	Analyze pleadings filed in bankruptcy adversary
7/16/2024	Rigney, Pierce E.	1.6	\$1,123.20	B191	Analyse Divestco successor liability
7/17/2024	Lawall, Francis J	0.5	\$437.50	B191	Review successor liability research
7/17/2024	Listwak, Kenneth A	0.6	\$496.80	B191	Call with F Lawall and D Kovsky re research
7/17/2024	Listwak, Kenneth A	4.7	\$3,891.60	B191	Research re successor liability and fraudulent transfer
7/18/2024	Marsh, Gary W.	1	\$875.00	B191	Research successor liability law
7/18/2024	Lawall, Francis J	0.5	\$437.50	B191	Review research issues re transferees
7/18/2024	Lawall, Francis J	0.4	\$350.00	B191	Review settlement agreements in data room
7/18/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B191	Review research from K. Listwak re fraudulent transfers
7/18/2024	Kovsky-Apap, Deborah	0.7	\$612.50	B191	Telephone calls (2) with F. Lawall re discovery needed from third parties and re potential insider claims
7/18/2024	Kovsky-Apap, Deborah	0.5	\$437.50	B191	Review additional case law re fraudulent transfers
7/18/2024	Listwak, Kenneth A	7.3	\$6,044.40	B191	Research re successor liability and fraudulent transfer
7/19/2024	Lawall, Francis J	0.3	\$262.50	B191	Review research from K. Listwak re successor liability/fraudulent transfer
7/19/2024	Lund, Matthew J.	0.2	\$175.00	B191	Email communications re prepetition Florida complaint
7/19/2024	Listwak, Kenneth A	4.5	\$3,726.00	B191	Research re successor liability and fraudulent transfer
7/19/2024	Listwak, Kenneth A	0.5	\$414.00	B191	Review TSA
7/22/2024	Rigney, Pierce E.	0.1	\$70.20	B191	Analysis of BLR 2004
7/22/2024	Listwak, Kenneth A	0.3	\$248.40	B191	Call with F Lawall re 2004 motion
7/22/2024	Listwak, Kenneth A	0.1	\$82.80	B191	Email T Remington re 2004 motion
7/22/2024	Listwak, Kenneth A	5.2	\$4,305.60	B191	Draft 2004 motion
7/23/2024	Lawall, Francis J	1.5	\$1,312.50	B191	Review 105 materials filed and debtor responses
7/23/2024	Lawall, Francis J	0.4	\$350.00	B191	Draft review outline for potential litigation issues
7/23/2024	Listwak, Kenneth A	4.7	\$3,891.60	B191	Draft 2004 motion
7/24/2024	Henry, Susan M	0.1	\$38.70	B191	Prepare e-mail to K. Listwak re 2004 motion
7/24/2024	Henry, Susan M	0.3	\$116.10	B191	Review local rules and procedures re notice for 2004 motion
7/24/2024	Rigney, Pierce E.	1.7	\$1,193.40	B191	Rule 2004 analysis and correspondence regarding same

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for Period: 7/1/2024 - 7/31/2024

Date	Timekeeper	Hours	Value	Task Code	Narrative
7/24/2024	Lawall, Francis J	1	\$875.00	B191	Morning prep for 105 hearing
7/24/2024	Kovsky-Apap, Deborah	1	\$875.00	B191	Review and revise draft Rule 2004 motion
7/24/2024	Listwak, Kenneth A	2.7	\$2,235.60	B191	Draft 2004 motion
7/25/2024	Lawall, Francis J	0.3	\$262.50	B191	Review 2004 motion
7/25/2024	Listwak, Kenneth A	0.2	\$165.60	B191	Review FTI email re transferees
7/25/2024	Listwak, Kenneth A	0.2	\$165.60	B191	Review P Rigney email re 2004 motion procedure
7/25/2024	Listwak, Kenneth A	0.5	\$414.00	B191	Review FTI info re transferees
7/25/2024	Listwak, Kenneth A	0.2	\$165.60	B191	Emails to FTI re transferees
7/25/2024	Listwak, Kenneth A	0.1	\$82.80	B191	Email FTI re doc requests
7/25/2024	Listwak, Kenneth A	0.1	\$82.80	B191	Discuss 2004 motion with F Lawall
7/25/2024	Listwak, Kenneth A	0.1	\$82.80	B191	Email M Bailey and N Laudick re 2004 motion
7/25/2024	Listwak, Kenneth A	0.2	\$165.60	B191	Review F Lawall and D Kovsky emails re 2004 motion
7/25/2024	Listwak, Kenneth A	0.1	\$82.80	B191	Email D Kovsky and F Lawall re 2004 motion
7/25/2024	Listwak, Kenneth A	0.6	\$496.80	B191	Revise 2004 motion
7/25/2024	Listwak, Kenneth A	0.1	\$82.80	B191	Email M. Brooks and P. Rigney re local rules for 2004 motions
7/25/2024	Laudick, Nicole M.	0.4	\$262.80	B191	Review those twenty-three requests for documents set forth in draft 2004 motion
7/26/2024	Henry, Susan M	0.5	\$193.50	B191	Prepare e-mails to K. Listwak re 2004 motion
7/26/2024	Henry, Susan M	0.2	\$77.40	B191	File 2004 motion and upload order for same
7/26/2024	Henry, Susan M	0.1	\$38.70	B191	Telephone call to US Bankruptcy Court re proposed order for 2004 motion
7/26/2024	Henry, Susan M	0.5	\$193.50	B191	Prepare e-mails to internal team re service of 2004 motion
7/26/2024	Lawall, Francis J	0.3	\$262.50	B191	Review 2004 issues
7/26/2024	Lawall, Francis J	0.3	\$262.50	B191	Emails re 2004s
7/26/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B191	Confer internally re Rule 2004 motions
7/26/2024	Listwak, Kenneth A	0.8	\$662.40	B191	Review transferee information from FTI
7/26/2024	Listwak, Kenneth A	0.3	\$248.40	B191	Email FTI Re transferees
7/26/2024	Listwak, Kenneth A	0.1	\$82.80	B191	Email D Kovsky re transferees
7/26/2024	Listwak, Kenneth A	0.4	\$331.20	B191	Emails to F Lawall and D Kovsky re 2004 motion
7/26/2024	Listwak, Kenneth A	0.3	\$248.40	B191	Emails to S Henry re filing and service of 2004 motion
7/26/2024	Listwak, Kenneth A	0.3	\$248.40	B191	Review S Henry emails re service
7/26/2024	Listwak, Kenneth A	0.1	\$82.80	B191	Email P Rigney re filing 2004 motion
7/26/2024	Listwak, Kenneth A	0.4	\$331.20	B191	Call with FTI re examinee information
7/26/2024	Listwak, Kenneth A	1.3	\$1,076.40	B191	Coordinate examinee information for 2004 motion
7/26/2024	Listwak, Kenneth A	0.3	\$248.40	B191	Coordinate filing and service of 2004 motion
7/26/2024	Henry, Susan M	0.3	\$116.10	B191	Review service requirements for 2004 motion
7/26/2024	Henry, Susan M	1.4	\$541.80	B191	Prepare certificate of service and service list for 2004 motion

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for Period: 7/1/2024 - 7/31/2024

Date	Timekeeper	Hours	Value	Task Code	Narrative
7/29/2024	Henry, Susan M	0.3	\$116.10	B191	Prepare e-mail to and telephone calls with internal team re service of order setting hearing for 2004 motion
7/29/2024	Henry, Susan M	0.3	\$116.10	B191	Telephone call with and prepare e-mail to F. Lawall and K. Listwak re service of order setting hearing on 2004 motion
7/29/2024	Lawall, Francis J	1	\$875.00	B191	Review 2004 motion, hearing and timing issues
7/29/2024	Lawall, Francis J	0.3	\$262.50	B191	Review service issues with internal team re court order for Wednesday hearing
7/29/2024	Rigney, Pierce E.	0.4	\$280.80	B191	Review and analyze local rules and 2004 motion
7/29/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B191	Conference with F. Lawall re Rule 2004 motion
7/29/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B191	Correspondence with F. Lawall and debtors' counsel re Rule 2004 motion
7/29/2024	Henry, Susan M	0.4	\$154.80	B191	Prepare mailing list for order and notice of hearing on 2004 motion
7/29/2024	Laudick, Nicole M.	0.3	\$197.10	B191	Correspond with Z. Kassam concerning identification of materials in data room that are responsive to 2004 motion requests
7/29/2024	Listwak, Kenneth A	0.1	\$82.80	B191	Call with F Lawall re 2004 motion hearing
7/29/2024	Listwak, Kenneth A	0.4	\$331.20	B191	Research re 2004 motion procedure (0.3) and email F Lawall re the same (0.1)
7/29/2024	Listwak, Kenneth A	0.1	\$82.80	B191	Review P Rigney email re 2004 motion
7/29/2024	Listwak, Kenneth A	0.2	\$165.60	B191	Call with F Lawall re service of order and notice
7/29/2024	Listwak, Kenneth A	0.2	\$165.60	B191	Review order and notice of hearing
7/29/2024	Listwak, Kenneth A	0.1	\$82.80	B191	Email TPHS Team re order and notice
7/29/2024	Listwak, Kenneth A	0.1	\$82.80	B191	Email S Henry re service of order
7/30/2024	Henry, Susan M	1	\$387.00	B191	Prepare chart of the service of the order and notice on the 2004 motion
7/30/2024	Henry, Susan M	0.7	\$270.90	B191	Telephone calls with and prepare e-mails to F. Lawall and K. Lisrwak re service of order and notice of hearing on 2004 motion
7/30/2024	Henry, Susan M	0.5	\$193.50	B191	Prepare e-mails to and telephone calls with Mailroom re service of order and notice of hearing on 2004 motion
7/30/2024	Lawall, Francis J	0.3	\$262.50	B191	Review 2004 issues and service
7/30/2024	Lawall, Francis J	1	\$875.00	B191	Call with debtor re 2004 issues
7/30/2024	Lawall, Francis J	0.2	\$175.00	B191	Calls with debtor re continuance issue
7/30/2024	Lawall, Francis J	0.3	\$262.50	B191	Calls with US Trustee re 2004 issues
7/30/2024	Kovsky-Apap, Deborah	0.4	\$350.00	B191	Review FTI's analysis of Rule 2004 requests in preparation for hearing
7/30/2024	Listwak, Kenneth A	0.1	\$82.80	B191	Review S Henry email re service of 2004 order and notice of hearing
7/30/2024	Listwak, Kenneth A	0.3	\$248.40	B191	Review service information for transferees
7/30/2024	Listwak, Kenneth A	0.3	\$248.40	B191	Emails to F Lawall and S Henry re service of 2004 motion and hearing order
7/30/2024	Listwak, Kenneth A	0.1	\$82.80	B191	Call with S Henry re service of 2004 motion and hearing order
7/30/2024	Listwak, Kenneth A	0.1	\$82.80	B191	Review email from S Henry re service of 2004 motion and hearing notice
7/30/2024	Listwak, Kenneth A	0.3	\$248.40	B191	Review additional service information for transferees
7/30/2024	Listwak, Kenneth A	0.2	\$165.60	B191	Call with S Henry re further service of 2004 motion and order

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for Period: 7/1/2024 - 7/31/2024

Date	Timekeeper	Hours	Value	Task Code	Narrative
7/31/2024	Remington, Tori L.	0.1	\$70.20	B191	Call with D. Kovsky re: 2004 and document review
7/31/2024	Henry, Susan M	1.7	\$657.90	B191	Further prepare chart re service of order setting hearing on 2004 motion
7/31/2024	Henry, Susan M	0.3	\$116.10	B191	Prepare e-mails to and telephone calls with F. Lawall and D. Kovsky re chart of service of order and notice of hearing on 2004 motion
7/31/2024	Henry, Susan M	0.5	\$193.50	B191	Prepare e-mails to service lists re 2004 motion and order for same
7/31/2024	Lawall, Francis J	0.4	\$350.00	B191	Outline 2004 discovery issues
7/31/2024	Lawall, Francis J	0.5	\$437.50	B191	Review Omega and debtor objections to 2004 motion
7/31/2024	Kovsky-Apap, Deborah	0.5	\$437.50	B191	Review debtors' and Omega's objections to Rule 2004 motion
7/31/2024	Lund, Matthew J.	0.8	\$700.00	B191	Analysis of 2004 motion and proposed document requests to examinees
7/31/2024	Laudick, Nicole M.	1.1	\$722.70	B191	Review documents identified in data room as responsive to the requests set forth in 2004 motion
7/31/2024	Laudick, Nicole M.	0.6	\$394.20	B191	Review plaintiff's complaint for purposes of identifying settlements as well as review of data room document discussing claims associated with individual facilities
	Totals	76.5	\$58,561.60	B191	General Litigations
7/23/2024	Lawall, Francis J	2.5	\$2,187.50	B195	Travel to Atlanta re hearing. (Actual 5.00 hrs.)
	Totals	2.5	\$2,187.50	B195	Non-Working Travel
7/1/2024	Lawall, Francis J	0.2	\$175.00	B210	Emails re bank account closures
7/8/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B210	Review draft FTI presentation for Committee
7/11/2024	Lawall, Francis J	0.3	\$262.50	B210	Review AR analysis from FTI
7/15/2024	Rigney, Pierce E.	0.8	\$561.60	B210	Analyze FTI presentation
7/15/2024	Lawall, Francis J	0.2	\$175.00	B210	Review open AR report
	Totals	1.8	\$1,436.60	B210	Business Operations
7/15/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B211	Review A/R aging report from FTI
7/18/2024	Lawall, Francis J	0.3	\$262.50	B211	Emails with FTI re outstanding financial information
7/18/2024	Kovsky-Apap, Deborah	0.4	\$350.00	B211	Review FTI financial presentation
	Totals	0.9	\$787.50	B211	Financial Reports
7/2/2024	Lawall, Francis J	1.3	\$1,137.50	B230	Review budget issues and intercreditor issues with FTI
7/2/2024	Lawall, Francis J	0.9	\$787.50	B230	Draft follow up budget questions for debtor with internal team
7/2/2024	Kovsky-Apap, Deborah	1.1	\$962.50	B230	Telephone call with F. Lawall and FTI team re DIP budget issues
7/2/2024	Kovsky-Apap, Deborah	1.2	\$1,050.00	B230	Confer internally to draft questions for debtors re open items in DIP budget
7/2/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B230	Correspondence with FTI team re DIP budget question
7/3/2024	Henry, Susan M	0.2	\$77.40	B230	Prepare e-mail to and telephone call with F. Lawall re cash management motion and interim order for same
7/3/2024	Lawall, Francis J	0.4	\$350.00	B230	Review financial issues with internal team
7/3/2024	Lawall, Francis J	0.8	\$700.00	B230	Review cash management motion issues
7/3/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B230	Draft email to debtors' counsel re questions on DIP budget

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for Period: 7/1/2024 - 7/31/2024

Date	Timekeeper	Hours	Value	Task Code	Narrative
7/5/2024	Lawall, Francis J	0.2	\$175.00	B230	Emails re latest budget
7/5/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B230	Confer with F. Lawall and FTI team in advance of all-hands call re DIP budget
7/5/2024	Kovsky-Apap, Deborah	2.2	\$1,925.00	B230	Participate in all-hands calls (2) re DIP budget
7/15/2024	Lawall, Francis J	0.5	\$437.50	B230	Review latest budget issues
	Totals	9.1	\$7,864.90	B230	Financing Cash/Collections
7/12/2024	Lawall, Francis J	1	\$875.00	B240	Review bed tax issues and research re tax impact
7/12/2024	Lawall, Francis J	0.3	\$262.50	B240	Emails with debtor re PA bed tax
7/12/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B240	Correspondence with F. Lawall and debtors' counsel re proposal to pay prepetition bed taxes
7/12/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B240	Review legal research from K. Listwak re PA bed taxes
7/12/2024	Listwak, Kenneth A	3.8	\$3,146.40	B240	Research re PA Bed Tax
7/15/2024	Lawall, Francis J	0.2	\$175.00	B240	Review bed tax update
7/16/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B240	Correspondence with F. Lawall and FTI team re cost reports and bed taxes
7/23/2024	Lawall, Francis J	0.2	\$175.00	B240	Emails with Chair re bed tax issue
	Totals	6.1	\$5,158.90	B240	Tax Issues
7/1/2024	Kovsky-Apap, Deborah	0.4	\$350.00	B260	Confer internally re various investigation workstreams
7/2/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B260	Confer internally re investigation of insiders
7/3/2024	Remington, Tori L.	0.2	\$210.60	B260	Call with D. Kovsky re: insider investigation
7/3/2024	Remington, Tori L.	0.5	\$351.00	B260	Preliminary review of dataroom and workstreams re: insider investigation
7/3/2024	Kovsky-Apap, Deborah	0.4	\$350.00	B260	Confer internally re insider investigation
7/5/2024	Lawall, Francis J	2.5	\$2,187.50	B260	Multiple calls with debtor team re debtor team and intercompany and Divestco transfers
7/8/2024	Remington, Tori L.	4.9	\$3,439.80	B260	Review first day declaration and other preliminary filings/papers to prepare for insider investigation (4.40), draft preliminary notes for same (.5)
7/8/2024	Lawall, Francis J	0.5	\$437.50	B260	Review latest materials in data room
7/10/2024	Remington, Tori L.	4.2	\$2,948.40	B260	Document review re: insider investigation
7/10/2024	Lawall, Francis J	0.5	\$437.50	B260	Review TSA costs and issues related to Divestcos.
7/10/2024	Kovsky-Apap, Deborah	0.9	\$787.50	B260	Telephone call with F. Lawall re DivestCo payments
7/10/2024	Kovsky-Apap, Deborah	1.1	\$962.50	B260	Review OTAs re continuing obligations of Divest Cos
7/10/2024	Kovsky-Apap, Deborah	0.5	\$437.50	B260	Draft email to D. Simon re Divest Co obligations
7/11/2024	Remington, Tori L.	0.2	\$140.40	B260	Review and respond to email from D. Kovsky re: Coquina
7/11/2024	Remington, Tori L.	1.2	\$842.40	B260	Review documents re: insider investigation
7/11/2024	Bailey, Thomas M.	0.9	\$787.50	B260	Review and analyze operations transfer agreements in data room
7/11/2024	Bailey, Thomas M.	1.1	\$962.50	B260	Review and analyze documentation provided by Adam Saltzman and confer with Nicole Laudick on same re OTAs
7/11/2024	Lawall, Francis J	0.6	\$525.00	B260	Review data room materials
7/11/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B260	Telephone call with F. Lawall re insider investigation

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for Period: 7/1/2024 - 7/31/2024

Date	Timekeeper	Hours	Value	Task Code	Narrative
7/11/2024	Laudick, Nicole M.	0.2	\$131.40	B260	Correspond with A. Saltzman regarding requests to debtors for additional documentation re OTAs
7/12/2024	Remington, Tori L.	1	\$702.00	B260	Document review re: insider investigation
7/12/2024	Bailey, Thomas M.	3.7	\$3,237.50	B260	Conduct detailed review of Operation Transfer Agreements and draft memorandum and email to Nicole Laudick on same
7/12/2024	Bailey, Thomas M.	0.2	\$175.00	B260	Conference with Nicole Laudick re subleases and OTAs
7/12/2024	Bailey, Thomas M.	0.6	\$525.00	B260	Prepare for and participate in call with Nicole Laudick and FTI Consulting team re OTAs
7/12/2024	Laudick, Nicole M.	3.4	\$2,233.80	B260	Review materials provided by debtors in data room re operations of healthcare facilities and the transfer of such facilities over time
7/12/2024	Laudick, Nicole M.	1.1	\$722.70	B260	Review and analyze operating transfer agreements provided by debtors and currently contained in data room
7/12/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B260	Correspondence with debtors' counsel re potential insider status of captive law firm
7/14/2024	Kovsky-Apap, Deborah	1.5	\$1,312.50	B260	Review board materials and related documents re potential insider claims
7/15/2024	Remington, Tori L.	2.4	\$1,684.80	B260	Document review re: insider investigation
7/15/2024	Kovsky-Apap, Deborah	1.5	\$1,312.50	B260	Analysis of potential insider claims
7/15/2024	Laudick, Nicole M.	4.7	\$3,087.90	B260	Continue to review and analyze documents relating to transfer of nursing home facilities
7/15/2024	Kovsky-Apap, Deborah	0.8	\$700.00	B260	Confer internally re Dias firm connections, new operator issues and proposed Rule 2004 examinations
7/16/2024	Cabe, Alex G.	0.9	\$753.30	B260	Revise and update diligence chart re outstanding document requests
7/16/2024	Remington, Tori L.	4	\$2,808.00	B260	Document review re: insider investigation
7/16/2024	Bailey, Thomas M.	0.1	\$87.50	B260	Confer with Nicole Laudick re providing information to Pierce Rigney on Divestco transferees
7/16/2024	Kovsky-Apap, Deborah	1	\$875.00	B260	Participate in call with debtors' professionals re diligence requests
7/16/2024	Kovsky-Apap, Deborah	0.4	\$350.00	B260	Follow up call with Troutman and FTI teams re diligence requests and real estate issues
7/16/2024	Kovsky-Apap, Deborah	0.5	\$437.50	B260	Telephone call and correspondence with M. Lund and F. Lawall re investigation of insiders
7/16/2024	Lawall, Francis J	0.2	\$175.00	B260	Emails with FTI re data requests
7/16/2024	Lawall, Francis J	0.3	\$262.50	B260	Review research issues with internal team
7/16/2024	Lund, Matthew J.	0.3	\$262.50	B260	Telephone call with F. Lawall and D. Kovsky re potential claims and background issues
7/16/2024	Laudick, Nicole M.	1.1	\$722.70	B260	Conference with debtors' counsel concerning scope of data requests
7/16/2024	Laudick, Nicole M.	0.4	\$262.80	B260	Conference with FTI and larger case team concerning document review in relation to narrowing data requests
7/16/2024	Laudick, Nicole M.	0.4	\$262.80	B260	Conference with FTI team to run through data request list
7/16/2024	Laudick, Nicole M.	3.1	\$2,036.70	B260	Review and analyze those entities deemed to be divestco transferees and accompanying paperwork associated with them
7/16/2024	Laudick, Nicole M.	0.5	\$328.50	B260	Conference with P. Rigney regarding divestco entities

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for Period: 7/1/2024 - 7/31/2024

Date	Timekeeper	Hours	Value	Task Code	Narrative
7/16/2024	Laudick, Nicole M.	4.9	\$3,219.30	B260	Prepare analysis following review of data room re operations of healthcare facilities and the transfer of such facilities over time
7/16/2024	Laudick, Nicole M.	4.3	\$2,825.10	B260	Prepare analysis following review of data room re operations of healthcare facilities and the transfer of such facilities over time
7/16/2024	Laudick, Nicole M.	2.5	\$1,642.50	B260	Review and analyze documents in data room re transfer of nursing facilities via the leasing documents
7/17/2024	Remington, Tori L.	1.5	\$1,053.00	B260	Document review re: insider investigation
7/17/2024	Bailey, Thomas M.	0.4	\$350.00	B260	Participate in call with Pierce Rigney, Nicole Laudick, and FTI team re action items after yesterday's call with debtors
7/17/2024	Bailey, Thomas M.	1.1	\$962.50	B260	Prepare for and participate in call with Troutman team and RTI team regarding work product in advance of Friday deadline
7/17/2024	Rigney, Pierce E.	0.5	\$351.00	B260	Calls regarding Divestco entities
7/17/2024	Kovsky-Apap, Deborah	0.6	\$525.00	B260	Participate in call with Troutman team re potential causes of action
7/17/2024	Kovsky-Apap, Deborah	1	\$875.00	B260	Participate in call with Troutman and FTI teams re real estate issue and potential plan process
7/17/2024	Lawall, Francis J	1	\$875.00	B260	Review diligence issues with internal/external teams
7/17/2024	Lund, Matthew J.	2.8	\$2,450.00	B260	Review background materials relevant to investigation analysis
7/17/2024	Laudick, Nicole M.	0.5	\$328.50	B260	Conference with Z. Kassam regarding document in data room relating to divestco entities
7/17/2024	Laudick, Nicole M.	5.2	\$3,416.40	B260	Prepare analysis following review of data room transfer documents
7/17/2024	Laudick, Nicole M.	0.9	\$591.30	B260	Review operating transfer agreements re retention of rights
7/18/2024	Laudick, Nicole M.	2.7	\$1,773.90	B260	Review and analyze documents to identify dates of transfers via the amendments and the associated old/new operators
7/18/2024	Laudick, Nicole M.	4.1	\$2,693.70	B260	Continue to analyze documents to identify dates of transfers via the amendments and the associated old/new operators
7/19/2024	Remington, Tori L.	3.4	\$2,386.80	B260	Document review re: insider investigation
7/19/2024	Lawall, Francis J	0.6	\$525.00	B260	Review insider investigation issues with internal team
7/19/2024	Lawall, Francis J	0.2	\$175.00	B260	Debrief from internal team re debtor investigation call
7/19/2024	Kovsky-Apap, Deborah	1.5	\$1,312.50	B260	Confer internally re insider investigation
7/19/2024	Kovsky-Apap, Deborah	0.5	\$437.50	B260	Participate in call with Chapman re internal investigation
7/19/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B260	Draft email to D. Simon re investigation of insiders
7/19/2024	Lund, Matthew J.	0.2	\$175.00	B260	Review notes prior to call with D. Kovsky and F. Lawall re investigation
7/19/2024	Lund, Matthew J.	0.7	\$612.50	B260	Attend call with F. Lawall and D. Kovsky re investigation
7/19/2024	Lund, Matthew J.	0.2	\$175.00	B260	Review issues to be addressed on call with McDermott and Chapman re investigation
7/19/2024	Lund, Matthew J.	0.4	\$350.00	B260	Attend call with McDermott and Chapman re investigation
7/19/2024	Lund, Matthew J.	0.3	\$262.50	B260	Follow up call with D. Kovsky regarding Chapman investigation
7/22/2024	Lund, Matthew J.	0.2	\$175.00	B260	Review email from D. Simon re investigation protocol

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for Period: 7/1/2024 - 7/31/2024

Date	Timekeeper	Hours	Value	Task Code	Narrative
7/22/2024	Listwak, Kenneth A	0.6	\$496.80	B260	Call with FTI team re Real Estate investigation
7/23/2024	Lawall, Francis J	0.2	\$175.00	B260	Emails re data room review issues with FTI team
7/23/2024	Lund, Matthew J.	0.2	\$175.00	B260	Review and comment on communication to D. Simon re investigation protocol
7/23/2024	Lund, Matthew J.	1.1	\$962.50	B260	Analysis of potential legal theories for recovery to pursue in investigation
7/23/2024	Lund, Matthew J.	2.3	\$2,012.50	B260	Further analysis of factual information relevant to transactions
7/23/2024	Lund, Matthew J.	2.4	\$2,100.00	B260	Work on preliminary investigation outline
7/23/2024	Lund, Matthew J.	0.2	\$175.00	B260	Email to D. Kovsky re investigation of insiders
7/24/2024	Remington, Tori L.	2.5	\$1,755.00	B260	Document review re: insider investigation
7/24/2024	Lawall, Francis J	1	\$875.00	B260	Review data room additions
7/24/2024	Lawall, Francis J	0.8	\$700.00	B260	Review litigation options with internal team
7/24/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B260	Telephone call with F. Lawall re insider investigation
7/24/2024	Kovsky-Apap, Deborah	0.9	\$787.50	B260	Review relevant documents re potential claims against insiders
7/24/2024	Kovsky-Apap, Deborah	1.9	\$1,662.50	B260	Telephone call with M. Lund re potential claims against insiders
7/24/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B260	Review updated document request tracker from FTI
7/24/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B260	Draft email to debtors' counsel re request for emails
7/24/2024	Kovsky-Apap, Deborah	0.7	\$612.50	B260	Confer with F. Lawall re insider investigation and potential claims
7/24/2024	Lund, Matthew J.	1.9	\$1,662.50	B260	Further analysis of factual information relevant to transactions with transferees
7/24/2024	Lund, Matthew J.	2	\$1,750.00	B260	Work on preliminary investigation outline
7/24/2024	Lund, Matthew J.	0.3	\$262.50	B260	Review issues prior to meeting with D. Kovsky re insider and transferee investigation
7/24/2024	Lund, Matthew J.	1.8	\$1,575.00	B260	Meeting with D. Kovsky re investigation theories
7/24/2024	Listwak, Kenneth A	0.1	\$82.80	B260	Email FTI re transferees of debtors' operations
7/24/2024	Webb, Cassidy P.	0.1	\$70.20	B260	Request additional documents, including D&O policies, be added to the virtual dataroom
7/25/2024	Remington, Tori L.	2	\$1,404.00	B260	Document review: insider investigation
7/25/2024	Lawall, Francis J	0.8	\$700.00	B260	Review data room uploaded documents
7/25/2024	Kovsky-Apap, Deborah	0.5	\$437.50	B260	Telephone call with F. Lawall re Rule 2004 motion and insider investigation issues
7/25/2024	Lund, Matthew J.	0.2	\$175.00	B260	Review email communications re documents requested from debtor
7/26/2024	Lund, Matthew J.	0.9	\$787.50	B260	Analysis of additional legal theories following discussion with D. Kovsky
7/26/2024	Lund, Matthew J.	0.9	\$787.50	B260	Revise investigation outline
7/26/2024	Laudick, Nicole M.	3.1	\$2,036.70	B260	Review and analyze those additional documents provided by debtors
7/29/2024	Kovsky-Apap, Deborah	0.5	\$437.50	B260	Telephone call with F. Lawall re investigation of insiders and third parties
7/29/2024	Laudick, Nicole M.	0.4	\$262.80	B260	Conference with J. Teal regarding search terms and document review for purposes of identifying key documents related to the transfers
7/30/2024	Kovsky-Apap, Deborah	0.8	\$700.00	B260	Work on outline of potential litigation claims
7/30/2024	Kovsky-Apap, Deborah	1	\$875.00	B260	Participate in call with debtors' counsel re discovery requests
7/30/2024	Kovsky-Apap, Deborah	1.2	\$1,050.00	B260	Confer internally re insider investigation
7/30/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B260	Telephone call with F. Lawall re potential depositions of insiders

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for Period: 7/1/2024 - 7/31/2024

Date	Timekeeper	Hours	Value	Task Code	Narrative
7/30/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B260	Confer with M. Lund re discovery issues
7/30/2024	Kovsky-Apap, Deborah	0.5	\$437.50	B260	Telephone call with M. Lund re document review and potential depositions
7/30/2024	Lund, Matthew J.	0.2	\$175.00	B260	Telephone call with D. Kovsky re meeting with Debtors counsel on document request issues
7/30/2024	Lund, Matthew J.	0.7	\$612.50	B260	Attend call with Debtor's counsel re investigation of insiders
7/30/2024	Lund, Matthew J.	0.5	\$437.50	B260	Telephone call with D. Kovsky re subpoenas and next steps in investigation
7/30/2024	Lund, Matthew J.	0.2	\$175.00	B260	Telephone call with D. Kovsky re document review planning
7/30/2024	Lund, Matthew J.	0.5	\$437.50	B260	Calls with M. Koransky and associates re subpoenas and document review
7/31/2024	Remington, Tori L.	2.5	\$1,755.00	B260	Document review (written consents) re: insider investigation
7/31/2024	Lawall, Francis J	0.5	\$437.50	B260	Review data room issues with internal team
7/31/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B260	Correspondence with F. Lawall and FTI team re litigation claims against DivestCos
7/31/2024	Lund, Matthew J.	0.3	\$262.50	B260	Telephone communications with M. Koransky re document review
7/31/2024	Lund, Matthew J.	0.2	\$175.00	B260	Email communication re paralegal staffing for service of subpoenas
7/31/2024	Lund, Matthew J.	0.2	\$175.00	B260	Telephone call with E. McDowell re service of subpoenas
7/31/2024	Lund, Matthew J.	0.2	\$175.00	B260	Email to D. Kovsky re investigation of insiders and transferees
7/31/2024	Lund, Matthew J.	0.2	\$175.00	B260	Email to D. Kovsky re service of subpoenas
	Totals	139.2	\$106,939.80	B260	General Investigation Matters
6/18/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B261	Conference with J. Mikhailevich re Omega term loan
7/3/2024	Mikhailevich, Jessica D	5.3	\$4,637.50	B261	Review debt documents and ucc financing statements in connection with perfection analysis, continue to prepare summary regarding same
7/5/2024	Mikhailevich, Jessica D	4.7	\$4,112.50	B261	Continue perfection analysis review
7/9/2024	Mikhailevich, Jessica D	3.8	\$3,325.00	B261	Continue perfection and asset analysis recovery review
7/10/2024	Brooks, Matthew R.	0.6	\$525.00	B261	Conference with Jessica M regarding lien review issues
7/11/2024	Kovsky-Apap, Deborah	0.4	\$350.00	B261	Confer internally re review of security documents
7/11/2024	Mikhailevich, Jessica D	3.2	\$2,800.00	B261	Continue perfection analysis and review of debt documents
7/13/2024	Mikhailevich, Jessica D	3.2	\$2,800.00	B261	Analyze issues regarding perfection of Omega and MidCap credit facilities
7/14/2024	Cabe, Alex G.	2.5	\$2,092.50	B261	LaVie Perfection Analysis - Review searches and draft Analysis
7/14/2024	Mikhailevich, Jessica D	6.8	\$5,950.00	B261	Analyze issues regarding perfection of Omega and MidCap credit facilities and multiple emails with working group
7/15/2024	Holahan, Peyton J	6	\$3,456.00	B261	Perfection Analysis for healthcare facilities
7/15/2024	Thomas, Emily J	3.9	\$2,246.40	B261	Complete UCC lien search chart to determine status of perfection for various debtors
7/15/2024	Cabe, Alex G.	1.7	\$1,422.90	B261	LaVie Perfection Analysis - Review searches and draft Analysis
7/15/2024	Chason, Jonathan P.	3.1	\$1,841.40	B261	Review UCC search results and draft perfection analysis chart.
7/15/2024	Beatty, Adrienne	0.3	\$248.40	B261	Call and correspondence with J. Mikhailevich regarding perfection analysis
7/15/2024	Strnad, Frances R.	4.5	\$1,984.50	B261	Complete lien perfection summary and analysis
7/15/2024	Charpentier, Tareesha N.	1	\$756.00	B261	Review UCC filings for Oak Grove Healthcare LLC and update perfection analysis chart

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for Period: 7/1/2024 - 7/31/2024

Date	Timekeeper	Hours	Value	Task Code	Narrative
7/15/2024	Charpentier, Tareesha N.	1	\$756.00	B261	Review UCC filings for Oaks at Sweeten Creek and update perfection analysis chart
7/15/2024	Charpentier, Tareesha N.	1	\$756.00	B261	Review UCC filings for Pavillion at St. Luke Village Facility Operations, LLC and update perfection analysis chart
7/15/2024	Charpentier, Tareesha N.	1	\$756.00	B261	Review UCC filings for Penn Village Facility and update perfection analysis chart
7/15/2024	Charpentier, Tareesha N.	1	\$756.00	B261	Review UCC filings for Pennknoll Village Facility Operations, LLC and update perfection analysis chart
7/15/2024	Beatty, Adrienne	1.2	\$993.60	B261	Review lien search results and correspondence among internal working group regarding same
7/15/2024	Mikhailevich, Jessica D	1.4	\$1,225.00	B261	Analyze issues regarding perfection of Omega and MidCap credit facilities and multiple emails with working group
7/15/2024	Smillie, Heather P.	2.6	\$1,825.20	B261	Review and analyze loan documents for lien analysis
7/16/2024	Chason, Jonathan P.	0.6	\$356.40	B261	Review UCC search results and draft perfection analysis chart.
7/16/2024	Chason, Jonathan P.	1.4	\$831.60	B261	Review DACAs and corresponding liens, and prepare perfection analysis chart regarding the same.
7/16/2024	Thomas, Emily J	1.3	\$748.80	B261	Review DACAs to determine status of perfection for various liens
7/16/2024	Charpentier, Tareesha N.	1.2	\$907.20	B261	Review uploaded DACA agreement and align with corresponding UCC filings
7/16/2024	Charpentier, Tareesha N.	0.8	\$604.80	B261	Updates to perfection analysis chart with updated findings
7/16/2024	Beatty, Adrienne	3	\$2,484.00	B261	Review lien search results and account control agreements and prepare summary of same
7/16/2024	Mikhailevich, Jessica D	3.9	\$3,412.50	B261	Analyze issues regarding perfection of Omega and MidCap credit facilities and multiple emails with working group
7/16/2024	Smillie, Heather P.	4.1	\$2,878.20	B261	Analyze loan documents for lien analysis
7/17/2024	Chason, Jonathan P.	0.2	\$118.80	B261	Revise lien perfection analysis chart with comments from J. Mikhailevich.
7/17/2024	Chason, Jonathan P.	1	\$594.00	B261	Review DACA/DAISA files and revise lien analysis perfection chart
7/17/2024	Holahan, Peyton J	2.3	\$1,324.80	B261	Review DACAs and update Excel spreadsheet to include DACA information
7/17/2024	Strnad, Frances R.	2.4	\$1,058.40	B261	Complete lien perfection summary and analysis
7/17/2024	Strnad, Frances R.	2.5	\$1,102.50	B261	Review and analyze Deposit Account Control Agreements and Deposit Account Instruction Service Agreements
7/17/2024	Charpentier, Tareesha N.	0.3	\$226.80	B261	Respond to email correspondence, further updates to the perfection analysis chart
7/17/2024	Beatty, Adrienne	1.9	\$1,573.20	B261	Review lien search results and account control agreements and prepare summary of same
7/17/2024	Mikhailevich, Jessica D	4.7	\$4,112.50	B261	Analyze issues regarding perfection of Omega and MidCap credit facilities and multiple emails with working group
7/18/2024	Charpentier, Tareesha N.	1.1	\$831.60	B261	Email correspondence and updates to analysis chart with JDM comments and questions
7/18/2024	Mikhailevich, Jessica D	2.7	\$2,362.50	B261	Analyze issues regarding perfection of Omega and MidCap credit facilities and multiple emails with working group
7/19/2024	Mikhailevich, Jessica D	4.2	\$3,675.00	B261	Analyze issues regarding perfection of Omega and MidCap credit facilities and multiple emails with working group

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for Period: 7/1/2024 - 7/31/2024

Date	Timekeeper	Hours	Value	Task Code	Narrative
7/22/2024	Lawall, Francis J	0.8	\$700.00	B261	Review perfection issues and related issues
7/22/2024	Mikhailevich, Jessica D	3.2	\$2,800.00	B261	Analyze issues regarding perfection of Omega and MidCap credit facilities and multiple emails with working group
7/23/2024	Mikhailevich, Jessica D	5.5	\$4,812.50	B261	Analyze issues regarding perfection of Omega and MidCap credit facilities and multiple emails with working group
7/24/2024	Mikhailevich, Jessica D	4.8	\$4,200.00	B261	Analyze issues regarding perfection of Omega and MidCap credit facilities and multiple emails with working group
7/25/2024	Mikhailevich, Jessica D	2.3	\$2,012.50	B261	Analyze issues regarding perfection of Omega and MidCap credit facilities and multiple emails with working group
7/26/2024	Mikhailevich, Jessica D	5.2	\$4,550.00	B261	Analyze issues regarding perfection of Omega and MidCap credit facilities
7/28/2024	Kovsky-Apap, Deborah	0.4	\$350.00	B261	Review updated analysis of lien perfection issues
7/28/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B261	Correspondence with J. Mikhailevich re lien perfection issues
7/28/2024	Mikhailevich, Jessica D	1.3	\$1,137.50	B261	Analyze issues regarding perfection of Omega and MidCap credit facilities and multiple emails with working group
7/28/2024	Kovsky-Apap, Deborah	1.9	\$1,662.50	B261	Draft proposed document requests to Omega
7/29/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B261	Conference with F. Lawall and J. Mikhailevich re lien analysis
7/29/2024	Mikhailevich, Jessica D	2.2	\$1,925.00	B261	Analyze issues regarding perfection of Omega and MidCap credit facilities and multiple emails and calls with working group
7/29/2024	Lawall, Francis J	0.3	\$262.50	B261	Review Omega discovery
7/29/2024	Lawall, Francis J	0.2	\$175.00	B261	Email discovery package to Omega
7/30/2024	Mikhailevich, Jessica D	4.8	\$4,200.00	B261	Analyze issues regarding perfection of Omega and MidCap credit facilities and multiple emails with working group
7/30/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B261	Correspondence with F. Lawall and L. Aiken re document requests to Omega
7/31/2024	Mikhailevich, Jessica D	5.2	\$4,550.00	B261	Analyze issues regarding perfection of Omega and MidCap credit facilities
	Totals	138.5	\$108,682.00	B261	Midcap/Omega Investigations
7/1/2024	Lawall, Francis J	1	\$875.00	B310	Review data base issues and strategy for efficiently extracting information for various analyses
7/1/2024	Lawall, Francis J	0.2	\$175.00	B310	Review bar date issues
7/1/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B310	Telephone call with F. Lawall re bar date motion
7/1/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B310	Draft email to debtors' counsel re bar date motion
7/2/2024	Lawall, Francis J	0.4	\$350.00	B310	Review bar date issues
7/2/2024	Lawall, Francis J	0.4	\$350.00	B310	Review publication and related bar date issues with D. Simon
7/2/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B310	Receive and review as-filed bar date order
7/2/2024	Kovsky-Apap, Deborah	0.5	\$437.50	B310	Conference with F. Lawall and D. Simon re bar date order and notice issues
7/2/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B310	Review multiple emails re publication notice of claims bar date
7/3/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B310	Confer internally re bar date order

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for Period: 7/1/2024 - 7/31/2024

Date	Timekeeper	Hours	Value	Task Code	Narrative
7/8/2024	Lawall, Francis J	0.5	\$437.50	B310	Review research re post-petition penalties for pre-bankruptcy tax claims
7/8/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B310	Review and consider analysis from K. Listwak re post-petition interest and penalties on tax claims
7/8/2024	Listwak, Kenneth A	3.2	\$2,649.60	B310	Research re post-petition interest and penalties for tax claims
7/10/2024	Lawall, Francis J	0.5	\$437.50	B310	Review hearing issues with internal team and bar date issues
7/10/2024	Lawall, Francis J	0.2	\$175.00	B310	Email creditors re proof of claim issues
	Totals	7.9	\$6,762.10	B310	Claims Administrations and Objections
7/10/2024	Lawall, Francis J	0.5	\$437.50	B320	Review potential plan/litigation issues with internal team
7/15/2024	Kovsky-Apap, Deborah	1	\$875.00	B320	Telephone call with F. Lawall and D. Simon re sale process and plan
7/15/2024	Lawall, Francis J	0.6	\$525.00	B320	Call with Simon re plan and related issues
7/15/2024	Lawall, Francis J	0.5	\$437.50	B320	Review plan and litigation diligence issues with internal team
7/16/2024	Lawall, Francis J	1	\$875.00	B320	Call with debtor re financial/claim/plan diligence
7/16/2024	Lawall, Francis J	0.2	\$175.00	B320	Emails with internal team re plan
7/17/2024	Kovsky-Apap, Deborah	0.9	\$787.50	B320	Telephone call with debtors' counsel re plan process
7/17/2024	Lawall, Francis J	0.5	\$437.50	B320	Review plan from debtor
7/22/2024	Lawall, Francis J	0.6	\$525.00	B320	Review Dias and plan issues with internal team
7/22/2024	Lawall, Francis J	0.3	\$262.50	B320	Emails with D. Simon re plan and Dias issues
7/23/2024	Henry, Susan M	0.1	\$38.70	B320	Prepare e-mail to F. Lawall re plan and disclosure statement
	Totals	6.2	\$5,376.20	B320	Plan and Disclosure Statement
7/1/2024	Bailey, Thomas M.	1.2	\$1,050.00	B410	Participate in calls with Francis Lawall and Nicole Laudick and review background materials provided
7/2/2024	Bailey, Thomas M.	0.4	\$350.00	B410	Confer with Nicole Laudick re action items going forward
7/2/2024	Kovsky-Apap, Deborah	0.4	\$350.00	B410	Telephone call with F. Lawall re workstreams, case strategy, lease review and open items
7/5/2024	Lawall, Francis J	0.2	\$175.00	B410	Email internal team re debtor call issues to be reviewed
7/8/2024	Bailey, Thomas M.	0.1	\$87.50	B410	Draft email to Nicole Laudick requesting time for call to discuss update from Francis Lawall
7/8/2024	Bailey, Thomas M.	0.4	\$350.00	B410	Participate in call with Nicole Laudick regarding background of bankruptcy and global view of issues
7/9/2024	Bailey, Thomas M.	0.8	\$700.00	B410	Prepare for and participate in call with FTI Consulting re Committee issues
7/10/2024	Bailey, Thomas M.	0.6	\$525.00	B410	Prepare for and participate in call with Troutman team and FTI Consulting regarding work process going forward
7/16/2024	Bailey, Thomas M.	0.9	\$787.50	B410	Participate in status call with FTI team and Nicole Laudick
7/16/2024	Bailey, Thomas M.	0.3	\$262.50	B410	Participate in call with Troutman and RTI team after call with debtors
7/16/2024	Bailey, Thomas M.	1.2	\$1,050.00	B410	Prepare for and participate in call with Troutman team, RTI, and debtor's counsel
7/25/2024	Laudick, Nicole M.	0.2	\$131.40	B410	Correspond with Z. Kassam regarding index for new documents uploads provided by debtors

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for Period: 7/1/2024 - 7/31/2024

Date	Timekeeper	Hours	Value	Task Code	Narrative
	Totals	6.7	\$5,818.90	B410	General Bankruptcy
7/3/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B460	Correspondence with C. Webb re analysis of insurance policies
7/10/2024	Webb, Cassidy P.	0.2	\$140.40	B460	Review request to analyze D&O and property insurance policies
7/18/2024	Webb, Cassidy P.	1.2	\$842.40	B460	Analyze and review general liability and professional liability policies from the prior policy period
7/19/2024	Webb, Cassidy P.	1.1	\$772.20	B460	Analyze and review general liability and professional liability policies from the renewal policy period
7/22/2024	Jones, Charles A.	0.2	\$175.00	B460	Review portions of insurance policies and analysis of provisions
7/22/2024	Jones, Charles A.	0.3	\$262.50	B460	Review additional portions of insurance policies to consider application of IACR provisions
7/22/2024	Webb, Cassidy P.	0.2	\$140.40	B460	Analyze operation of internal corridor aggregate endorsement
7/24/2024	Jones, Charles A.	0.7	\$612.50	B460	Analysis of loss corridor issues in terms of application to claims based on information known about claims and related issues
7/24/2024	Kovsky-Apap, Deborah	0.5	\$437.50	B460	Confer with C. Webb and C. Jones re debtors' insurance policies
7/24/2024	Kovsky-Apap, Deborah	0.6	\$525.00	B460	Confer with F. Lawall re insurance issues
7/24/2024	Webb, Cassidy P.	1.3	\$912.60	B460	Continued analysis of how the various self insured retention and limits operate in the professional and general liability policies
7/29/2024	Webb, Cassidy P.	0.1	\$70.20	B460	Email correspondence with Emily Keil regarding D&O policies
	Totals	6.6	\$5,065.70	B460	Other - Insurance Matters
	Totals	566.5	\$429,203.00		

EXHIBIT B

(Detailed Description of Expenses Incurred During Fee Period)

Invoice Date 10/09/24
Invoice Number 30801666
File No. 267130.000001



Lavie Care Centers Official Committee of
In re LaVie Care Centers

FOR COSTS AND EXPENSES INCURRED THROUGH 07/31/24

Description	Amount
Airfare Costs	784.95
Hotel	299.59
Meals	62.99
Miscellaneous Expenses	34.00
Taxi/Train/Parking	397.64
Total:	1,579.17
Total Costs:	\$1,579.17

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UNBILLED DISBURSEMENT DETAIL

Type	Date	Timekeeper	Description	E-Code	Amount
64 Hotel	07/12/24	Lawall, Francis J	Vendor: FRANCIS J LAWALL Invoice#: 6798464907121733 Date: 7/12/2024 - Travel to Atlanta re LaVie hearing - Francis Lawall - Hotel - Lodging, 08/28/24, Lowes Hotel stay in Atlanta to attend LaVie hearing [Disb ID No. 17455082]	E110	299.59
68 Taxi/Train/Parking	07/12/24	Lawall, Francis J	Vendor: FRANCIS J LAWALL Invoice#: 6798464907121733 Date: 7/12/2024 - Travel to Atlanta re LaVie hearing - Francis Lawall - Taxi/Car Service, 08/27/24, Cab to Atlanta Airport returning to Philadelphia [Disb ID No. 17455084]	E110	52.85
68 Taxi/Train/Parking	07/12/24	Lawall, Francis J	Vendor: FRANCIS J LAWALL Invoice#: 6798464907121733 Date: 7/12/2024 - Travel to Atlanta re LaVie hearing - Francis Lawall - Taxi/Car Service, 08/28/24, Cab from Atlanta Airport to Loew's hotel [Disb ID No. 17455085]	E110	52.85
68 Taxi/Train/Parking	07/19/24	Kovsky-Apap, Deborah	Vendor: DEBORAH KOVSKY-APAP Invoice#: 6811911607191732 Date: 7/19/2024 - LaVie - 2nd Day Hearings - Deborah Kovsky-Apap - Taxi/Car Service, 08/26/24, Travel to Atlanta for Second Day Hearings - Uber expense from New York to New Jersey in attempt to get to Atlanta [Disb ID No. 17469387]	E110	207.71
68 Taxi/Train/Parking	07/19/24	Kovsky-Apap, Deborah	Vendor: DEBORAH KOVSKY-APAP Invoice#: 6811911607191732 Date: 7/19/2024 - LaVie - 2nd Day Hearings - Deborah Kovsky-Apap - Taxi/Car Service, 08/26/24, Travel to Atlanta for Second Day Hearings - Uber expense from Airport to New York in attempt to get to Atlanta [Disb ID No. 17469388]	E110	84.23
20 Airfare Costs	07/28/24	Kovsky-Apap, Deborah	VENDOR: Capital One NA INVOICE#: 072824 DATE: 7/28/2024 Passenger: KOVSKY APAP/DEB; Vendor: N/A; Description: CLIENT MEETINGS; Departure: N/A; Flight: ARC PROCESSED FEE [Disb ID No. 17471460]	E110	37.00
20 Airfare Costs	07/28/24	Lawall, Francis J	VENDOR: Capital One NA INVOICE#: 072824 DATE: 7/28/2024 Passenger: LAWALL/FRANCIS; Vendor: N/A; Description: CLIENT MEETINGS; Departure: 45469.62708; Flight: PHL ATL PHL [Disb ID No. 17471467]	E110	710.95

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20 Airfare Costs	07/28/24	Lawall, Francis J	VENDOR: Capital One NA INVOICE#: 072824 DATE: 7/28/2024 Passenger: LAWALL/FRANCIS; Vendor: N/A; Description: CLIENT MEETINGS; Departure: N/A; Flight: ARC PROCESSED FEE [Disb ID No. 17471468]	E110	37.00
65 Meals	07/12/24	Lawall, Francis J	Vendor: FRANCIS J LAWALL Invoice#: 6796464907121733 Date: 7/12/2024 - Travel to Atlanta re LaVie hearing - Francis Lawall - Hotel - Dinner, 06/26/24, Dining Services Lowes Hotel stay in Atlanta to attend LaVie hearing, Francis Lawall [Disb ID No. 17455080]	E111	31.85
65 Meals	07/12/24	Lawall, Francis J	Vendor: FRANCIS J LAWALL Invoice#: 6796464907121733 Date: 7/12/2024 - Travel to Atlanta re LaVie hearing - Francis Lawall - Hotel - Breakfast, 06/27/24, Breakfast services at Lowes Hotel in Atlanta to attend LaVie hearing, Francis Lawall [Disb ID No. 17455081]	E111	31.14
28 Miscellaneous Expenses	07/12/24	Lawall, Francis J	Vendor: FRANCIS J LAWALL Invoice#: 6796464907121733 Date: 7/12/2024 - Travel to Atlanta re LaVie hearing - Francis Lawall - Internet, 06/26/24, Purchased Wi-Fi on flight going to Atlanta to attend LaVie hearing [Disb ID No. 17455079]	E124	19.00
28 Miscellaneous Expenses	07/12/24	Lawall, Francis J	Vendor: FRANCIS J LAWALL Invoice#: 6796464907121733 Date: 7/12/2024 - Travel to Atlanta re LaVie hearing - Francis Lawall - Internet, 06/27/24, Purchased Wi-Fi on returning flight from Atlanta to Philadelphia re LaVie hearing [Disb ID No. 17455083]	E124	15.00
				Total	1,579.17



Payment Remittance Address
Troutman Pepper Hamilton Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

Federal ID NO 58-0946915

BILLING INQUIRIES
404-885-2508

Office Address
600 Peachtree Street NE
Suite 3000
Atlanta, GA 30308-2216

Lavie Care Centers Official Committee of
Attn: NA not applicable
NA
Philadelphia, PA 19103

Invoice Date 08/09/24
Submitted by A A Grounds
Direct Dial 404-885-3231
Invoice No. 30787822
eMerge Matter 267130.E05655
TP Matter 267130.000001

RE: Current Invoice for Period Ending 07/31/24

<u>Client.Matter</u>	<u>Matter Name</u>	<u>Professional Fees</u>	<u>Per Unit Fees</u>	<u>Disbs</u>	<u>Total</u>
267130.E05655	eMerge - In re LaVie Care Centers	\$0.00	\$5,685.80	\$0.00	\$5,685.80

Total Amount of This Invoice \$5,685.80

Troutman Pepper Hamilton Sanders LLP
4000 Town Center
Suite 1800
Southfield, MI 48075-1505

troutman.com



Federal ID No.:

58-0946915

Billing Inquiries:

404-885-2508

Payment Remittance Address

Troutman Pepper Hamilton Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

Lavie Care Centers Official Committee of
Attn: NA not applicable
NA
Philadelphia, PA 19103

Invoice Date	10/07/24
Submitted by	D Kovsky-Apap
Direct Dial	248-359-7331
Invoice No.	30817020
Firm Ref. No.	267130.000001

RE: In re LaVie Care Centers

Fees for Professional Services Rendered Through 07/31/24	\$26,295.00
Costs and Expenses Through 07/31/24	\$5,685.80
Total Amount of This Invoice	\$31,980.80

IN ACCOUNT WITH

TROUTMAN PEPPER eMERGE

Invoice Date 08/09/24
Invoice Number 30787822
eMerge File No. 267130.E05655
TP File No. 267130.000001
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Lavie Care Centers Official Committee of
eMerge - In re LaVie Care Centers

PER UNIT FEES:

<u>Date</u>	<u>Name</u>	<u>Unit</u>	<u># of Units</u>	<u>Cost</u>	<u>Amount</u>
06/27/24	Process native ESI and import to full Review (1-50 GB) (Request: 64228)	GB	6.0180	250.00	1,504.50
07/03/24	Process native ESI and import to full Review (1-50 GB) (Request: 64417)	GB	6.0900	250.00	1,522.50
07/16/24	Process native ESI and import to full Review (1-50 GB) (Request: 64624)	GB	1.0000	250.00	250.00
07/18/24	Process native ESI and import to full Review (1-50 GB) (Request: 64690)	GB	6.3410	250.00	1,585.25
07/22/24	Monthly Data Hosting and Maintenance	GB	12.4300	10.00	124.30
07/22/24	Monthly Database Application Users (first two users free) - matt.bailey@troutman.com ; nicole.laudick@troutman.com ; pierce.rigney@troutman.com	User/Mo	1.0000	75.00	75.00
07/26/24	Process native ESI and import to full Review (1-50 GB) (Request: 64866)	GB	1.4970	250.00	374.25
07/31/24	Process native ESI and import to full Review (1-50 GB) (Request: 64962)	GB	1.0000	250.00	250.00
Total Per Unit Fees					\$5,685.80

Invoice Date 10/07/24
 Invoice Number 30817020
 File No. 267130.000001
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Lavie Care Centers Official Committee of
 In re LaVie Care Centers

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/24

Date	Tkpr	Task Activity	Description of Work Performed	Hours	Amount
06/25/24	C Granade	B410 OTHER	Consult with Deborah Kovsky-Apap and Monica Wegner regarding matter strategy and workflows to maximize efficiency	0.3	105.00
06/25/24	M Wegner	B410 OTHER	Consult with Deborah Kovsky-Apap regarding matter strategy and workflows to maximize efficiency; includes follow up analysis of data received via Titan Files	0.6	240.00
06/26/24	J Teal	B410 OTHER	Analyze collected data; includes communications with Monica Wegner regarding workflows for same	0.6	210.00
06/26/24	M Wegner	B410 OTHER	Analyze collected data and draft matter documentation; includes communications with Jamanda Teal regarding workflows for same	0.6	240.00
07/02/24	C Granade	B261 OTHER	Communicate with Monica Wegner regarding document review, work flow, production needs and requirements	0.2	70.00
07/02/24	J Teal	B261 OTHER	Conduct targeted searches to isolate key issues documents within database for review and analysis	0.9	315.00
07/02/24	M Wegner	B120 OTHER	Review Omega Master Lease documents	0.5	200.00
07/02/24	M Wegner	B261 OTHER	Identify documents within database for review and analysis	0.7	280.00
07/03/24	J Teal	B261 OTHER	Review documents within database for review and analysis	5.1	1,785.00
07/03/24	M Wegner	B120 OTHER	Emails with Nicole Laudick and Matt Bailey re document review re leases	0.3	120.00
07/07/24	J Teal	B261 OTHER	Identify documents within database for review and analysis	1.7	595.00
07/08/24	J Teal	B261 OTHER	Document review and identification re Committee issues	1.8	630.00
07/08/24	M Wegner	B261 OTHER	Document review and identification re Committee issues	0.5	200.00
07/09/24	J Teal	B261 OTHER	Document review re Committee issues	5.1	1,785.00
07/09/24	M Wegner	B120	Document review re Omega leases	0.6	240.00

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 Invoice Number 30817020
 File No. 267130.000001
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Lavie Care Centers Official Committee of
 In re LaVie Care Centers

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/24

Date	Tkpr	Task Activity	Description of Work Performed	Hours	Amount
		OTHER			
07/10/24	J Teal	B261 OTHER	Document review re Committee issues	4.2	1,470.00
07/11/24	J Teal	B261 OTHER	Document review re Committee issues	5.8	2,030.00
07/14/24	J Teal	B261 OTHER	Document review re Committee issues	0.3	105.00
07/15/24	J Teal	B261 OTHER	Document review re Committee issues	5.2	1,820.00
07/15/24	M Wegner	B410 OTHER	Analyze collected data and create reports for docs uploaded to LaVie since July 2, 2024	0.4	160.00
07/16/24	J Teal	B261 OTHER	Document review re Committee issues	5.8	2,030.00
07/17/24	J Teal	B410 OTHER	Analyze collected data and create reports for docs uploaded to LaVie since July 17, 2024	0.4	140.00
07/17/24	J Teal	B261 OTHER	Document review re Committee issues	6.3	2,205.00
07/17/24	M Wegner	B410 OTHER	Manage, track and oversee document review, work flow, production needs and requirements to ensure that document reviewers meet project deadline; includes emails with merits counsel and Jamanda Teal	0.5	200.00
07/18/24	J Teal	B410 OTHER	Document review re Committee issues	5.1	1,785.00
07/18/24	M Wegner	B261 OTHER	Document review re Committee issues	0.9	360.00
07/19/24	J Teal	B410 OTHER	Document review re committee issues	4.2	1,470.00
07/24/24	J Teal	B261 OTHER	Document review re Committee issues	0.2	70.00
07/24/24	M Wegner	B410 OTHER	Communications with Jamanda Teal regarding data room received and timeline for case team	0.3	120.00
07/25/24	M Wegner	B410 OTHER	Emails with Nicole Laudick regarding data room workflows and document searches	0.3	120.00

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Lavie Care Centers Official Committee of
 In re LaVie Care Centers

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/24

Date	Tkpr	Task Activity	Description of Work Performed	Hours	Amount
07/26/24	J Teal	B261 OTHER	Document review re Committee issues	1.1	385.00
07/28/24	J Teal	B261 OTHER	Document review re Committee issues	2.8	980.00
07/29/24	J Teal	B261 OTHER	Document review re Committee issues	6.1	2,135.00
07/29/24	J Teal	B261 OTHER	Communicate with Nicole Laudick regarding review protocols and procedures	0.3	105.00
07/30/24	J Teal	B261 OTHER	Document review re Committee issues	3.7	1,295.00
07/31/24	J Teal	B410 OTHER	Analyze collected data and create reports for docs uploaded to LaVie since July 31, 2024	0.5	175.00
07/31/24	M Wegner	B410 OTHER	Emails and Teams communications with Jamanda Teal, Nicole Laudick and Matt Bailey regarding data organization, imports, and administration	0.3	120.00
Total:				74.2	26,295.00

TIMEKEEPER TIME SUMMARY THROUGH 07/31/24

Name	Rate	Hours	Amount
Granade, Christopher	350.00	0.5	175.00
Teal, Jamanda T.	350.00	67.2	23,520.00
Wegner, Monica	400.00	6.5	2,600.00

FOR COSTS AND EXPENSES INCURRED THROUGH 07/31/24

Date	Description	Amount
07/31/24	Troutman Pepper eMerge - eDiscovery/Legal Technology Fees	5,685.80
Total:		5,685.80

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Invoice Number 30817020
File No. 267130.000001
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Lavie Care Centers Official Committee of
In re LaVie Care Centers

Total Fees & Costs:		\$31,980.80
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EXHIBIT 3

Third Monthly Fee and Expense Statement

Summary of Previous Monthly Statement(s)

DATE OF STATEMENT	PERIOD COVERED	REQUESTED	
		FEES	EXPENSES
8/29/24	6/14/24 – 6/30/24	\$254,701.90	\$0.00
10/10/24	7/1/24 – 7/31/24	\$429,203.00	\$33,559.97

COMPENSATION BY INDIVIDUAL

(For the period: 8/1/24 – 8/31/24)

Timekeeper Name	Position (Year of Bar Admission)	Department	Fees Billed in this Fee Application	Hours billed in this Fee Application	Hourly Rate	Number of Rate Increases in this Fee Application
Francis J. Lawall	Partner (1985)	Finance & Restructuring	\$72,975.00	83.4	\$875	None
Deborah Kovsky-Apap	Partner (2003)	Finance & Restructuring	\$99,487.50	113.7	\$875	None
Joanna J. Cline	Partner (1999)	Business Litigation	\$262.50	.3	\$875	None
Matthew J. Lund	Partner (1993)	Business Litigation	\$42,350.00	48.4	\$875	None
Charles A. Jones	Partner (1994)	Insurance & Reinsurance	\$437.50	.5	\$875	None
Matthew R. Brooks	Partner (2008)	Finance & Restructuring	\$2,887.50	3.3	\$875	None
Jessica D. Mikhailevich	Counsel (2009)	Finance & Restructuring	\$17,412.50	19.9	\$875	None
Thomas M. Bailey	Associate (2017)	Business Litigation	\$437.50	.5	\$875	None
Erica H. Dressler	Associate (2015)	Business Litigation	\$418.50	.5	\$837	None
Kenneth A. Listwak	Associate (2016)	Finance & Restructuring	\$73,692.00	89	\$828	None
Tori L. Remington	Associate (2022)	Finance & Restructuring	\$85,222.80	121.4	\$702	None
Heather P. Smillie	Associate (2022)	Finance & Restructuring	\$12,144.60	17.3	\$702	None
Cassidy P. Webb	Associate (2020)	Insurance & Reinsurance	\$3,720.60	5.3	\$702	None
Nicole M. Laudick	Associate (2020)	Business Litigation	\$7,884.00	12	\$657	None
Jessica Ring	Associate (2022)	Business Litigation	\$5,702.40	9.6	\$594	None
Susan M. Henry	Paralegal	Finance & Restructuring	\$8,359.20	21.6	\$387	None
Monica A. Molitor	Paralegal	Finance & Restructuring	\$5,843.70	15.1	\$387	None
Donna Brooks	Paralegal	Real Estate	\$6,669.00	19.5	\$342	None
Brooke Tyrrell	Research Librarian	Library Research	\$336.60	1.1	\$306	None
Madeleine R. Anthony	Paralegal	Intellectual Property	\$8,467.20	29.4	\$288	None

Jacob Altstadt	Paralegal	Intellectual Property	\$8,802.00	32.6	\$270	None
TOTALS			\$463,512.60	644.4		

*The blended hourly rate for all services rendered by Troutman Pepper during the Fee Period is \$719.29.

COMPENSATION BY PROJECT CATEGORY

(For the period: 8/1/24 – 8/31/24)

Project Category Code	Project Category Description	Total Hours Billed	Total Compensation Billed
B110	Case Administration	6.8	\$4,162.40
B113	Pleadings Review/Memos	3.2	\$2,771.80
B120	Asset Analysis and Recovery	9.1	\$6,937.90
B130	Asset Disposition	1.6	\$1,302.40
B140	Relief from Stay – Adequate Protection Proceedings	.9	\$689.90
B150	Meetings of and Communications with Creditors	33.1	\$25,240.50
B155	Court Hearings	1.5	\$1,312.50
B160	Fee/Employment Applications	17.7	\$7,807.50
B170	Employment and Retention Applications - Applicant	.2	\$77.40
B185	Assumption/Rejection of Leases and Contracts	.2	\$77.40
B190	Other Contested Matters	6.7	\$5,549.30
B191	General Litigation	255.8	\$167,008.80
B230	Financing Cash/Collections	.6	\$476.20
B260	General Investigation Matters	120.2	\$91,281.50
B261	Midcap/Omega Investigations	33.5	\$26,018.90
B310	Claims Administration and Objections	.7	\$563.70
B320	Plan and Disclosure Statement	146	\$117,376.40
B460	Other – Insurance Matter	6.6	\$4,858.10
TOTALS:		644.4	\$463,512.60

EXPENSE SUMMARY

(For the period: 8/1/24 – 8/31/24)

EXPENSE DESCRIPTION	VENDOR/PROVIDER	AMOUNT
Airfare Costs	Various	\$719.94
Hotel	Various	\$356.48
Taxi/Uber/Train/Parking	Various	\$92.76
Service of Process Costs	Various	\$8,597.28
Electronic discovery services	Troutman Pepper eMerge	\$16,519.62
TOTAL:		\$26,286.08

EXHIBIT A

(Detailed Description, by Project Category, of Services Rendered During Fee Period)

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 8.1.24 -8.31.24

Date	Timekeeper	Hours	Value	Task Code	Narrative
8/1/2024	Henry, Susan M	0.2	\$77.40	B110	Update critical dates calendar
8/1/2024	Henry, Susan M	0.1	\$38.70	B110	Prepare e-mail to internal team re critical dates calendar
8/1/2024	Henry, Susan M	0.1	\$38.70	B110	Prepare e-mail to internal team re return mail from debtors' address
8/9/2024	Remington, Tori L.	0.2	\$140.40	B110	Review and revise chart of work in process (WIP)
8/15/2024	Molitor, Monica A.	0.3	\$116.10	B110	Email exchanges with S. Henry re case service lists, and review same
8/15/2024	Henry, Susan M	0.3	\$116.10	B110	Update email block and limited service list
8/15/2024	Henry, Susan M	0.3	\$116.10	B110	Update critical dates calendar
8/16/2024	Remington, Tori L.	0.2	\$140.40	B110	Review critical dates
8/19/2024	Remington, Tori L.	0.3	\$210.60	B110	Confer with K. Listwak re: status of cases
8/19/2024	Remington, Tori L.	0.1	\$70.20	B110	Revise WIP
8/19/2024	Remington, Tori L.	0.2	\$140.40	B110	Review critical dates/upcoming dates from S. Henry
8/19/2024	Listwak, Kenneth A	0.3	\$248.40	B110	Discuss case with T Remington
8/21/2024	Remington, Tori L.	0.1	\$70.20	B110	Review WIP
8/21/2024	Remington, Tori L.	0.2	\$140.40	B110	Call with D. Kovsky re: case status
8/22/2024	Remington, Tori L.	0.1	\$70.20	B110	Revise WIP
8/23/2024	Remington, Tori L.	0.4	\$280.80	B110	Review case memo re: strategy
8/26/2024	Remington, Tori L.	0.2	\$140.40	B110	Revise internal WIP
8/26/2024	Henry, Susan M	0.2	\$77.40	B110	Revise critical dates calendar
8/26/2024	Remington, Tori L.	1.1	\$772.20	B110	Prep for (.2) and participate in call with D. Kovsky, D. Fournier, K. Listwak, H. Smillie and FTI team re: case strategy (.9)
8/27/2024	Henry, Susan M	0.1	\$38.70	B110	Prepare e-mail to F. Lawall re first day declaration
8/27/2024	Henry, Susan M	0.2	\$77.40	B110	Update critical dates calendar
8/28/2024	Molitor, Monica A.	0.2	\$77.40	B110	Email exchanges with T. Remington re docket notifications from noticing agent
8/28/2024	Henry, Susan M	0.3	\$116.10	B110	Update critical dates calendar
8/29/2024	Listwak, Kenneth A	0.3	\$248.40	B110	Review docket
8/29/2024	Molitor, Monica A.	0.1	\$38.70	B110	Email to noticing agent re docket subscription
8/29/2024	Remington, Tori L.	0.3	\$210.60	B110	Review recent filings for relevancy

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 8.1.24 -8.31.24

Date	Timekeeper	Hours	Value	Task Code	Narrative
8/29/2024	Lawall, Francis J	0.4	\$350.00	B110	Call with US Trustee re update
	Totals	6.8	\$4,162.40	B110	Case Administration
8/8/2024	Kovsky-Apap, Deborah	0.6	\$525.00	B113	Review FTI presentation on schedules and SOFAs
8/8/2024	Lawall, Francis J	1	\$875.00	B113	Review SOFA report from FTI
8/8/2024	Lawall, Francis J	1	\$875.00	B113	Call with FTI re review of report and related issues
8/19/2024	Listwak, Kenneth A	0.6	\$496.80	B113	Review recent docket pleadings (0.5) and email TPHS team re the same (0.1)
	Totals	3.2	\$2,771.80	B113	Pleadings Review/Memos
8/2/2024	Bailey, Thomas M.	0.2	\$175.00	B120	Confer with N. Laudick re next tasks in reviewing lease-related documents
8/6/2024	Laudick, Nicole M.	1.9	\$1,248.30	B120	Review leasing documents related to divested companies
8/7/2024	Laudick, Nicole M.	2.8	\$1,839.60	B120	Review leasing documents related to divested companies
8/13/2024	Lawall, Francis J	1.5	\$1,312.50	B120	Review materials from FTI re property issues
8/13/2024	Lawall, Francis J	0.6	\$525.00	B120	Call with FTI re property issues
8/19/2024	Lawall, Francis J	0.5	\$437.50	B120	Call with FTI re valuation issues
8/21/2024	Lawall, Francis J	0.3	\$262.50	B120	Review operations materials from FTI
8/21/2024	Lawall, Francis J	1.1	\$962.50	B120	Call with FTI re diligence review
8/21/2024	Lawall, Francis J	0.2	\$175.00	B120	Emails re cash account closing
	Totals	9.1	\$6,937.90	B120	Asset Analysis and Recovery
8/7/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B130	Review IOI and analysis from FTI regarding same
8/14/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B130	Receive and review sale update from FTI team
8/14/2024	Lawall, Francis J	0.5	\$437.50	B130	Review sale issues
8/14/2024	Lawall, Francis J	0.2	\$175.00	B130	Review sale follow up issues
8/15/2024	Henry, Susan M	0.2	\$77.40	B130	Discussion with and prepare e-mail to F. Lawall re upcoming sale related deadlines and hearing dates
8/19/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B130	Receive and review update on sale process and new IOI

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 8.1.24 -8.31.24

Date	Timekeeper	Hours	Value	Task Code	Narrative
	Totals	1.6	\$1,302.40	B130	Asset Disposition
8/28/2024	Lawall, Francis J	0.3	\$262.50	B140	Review lift stay notice and license issues
8/29/2024	Henry, Susan M	0.2	\$77.40	B140	Prepare e-mail to F. Lawall re deadlines and hearing dates for four lift stay motions
8/29/2024	Lawall, Francis J	0.4	\$350.00	B140	Review lift stay motions
	Totals	0.9	\$689.90	B140	Relief from Stay-Adequate Protection Proceeding
8/1/2024	Henry, Susan M	0.8	\$309.60	B150	Attend committee meeting to prepare meeting minutes
8/1/2024	Henry, Susan M	0.1	\$38.70	B150	Prepare e-mail to committee re notice of potentially assumed contract and leases
8/1/2024	Lawall, Francis J	0.5	\$437.50	B150	Call with FTI re committee meeting issues
8/1/2024	Kovsky-Apap, Deborah	0.5	\$437.50	B150	Participate in call with FTI team in preparation for Committee call
8/1/2024	Kovsky-Apap, Deborah	0.9	\$787.50	B150	Participate in Committee call
8/1/2024	Lawall, Francis J	1	\$875.00	B150	Conduct committee meeting
8/2/2024	Henry, Susan M	0.1	\$38.70	B150	Prepare e-mail to F. Lawall re information for August 2, 2024 hearing
8/5/2024	Lawall, Francis J	0.3	\$262.50	B150	Call with committee member re background
8/5/2024	Lawall, Francis J	0.2	\$175.00	B150	Emails from creditors committee member re documents
8/6/2024	Lawall, Francis J	1	\$875.00	B150	Call with creditors committee member re background information
8/8/2024	Henry, Susan M	0.1	\$38.70	B150	Prepare e-mail to internal team re minutes for committee meeting
8/8/2024	Kovsky-Apap, Deborah	1.1	\$962.50	B150	Participate in Committee meeting
8/8/2024	Kovsky-Apap, Deborah	0.5	\$437.50	B150	Telephone call with F. Lawall and Committee members regarding insider investigation
8/8/2024	Lawall, Francis J	1	\$875.00	B150	Conduct creditors committee meeting
8/8/2024	Lawall, Francis J	0.5	\$437.50	B150	Calls with creditors committee members re additional information

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 8.1.24 -8.31.24

Date	Timekeeper	Hours	Value	Task Code	Narrative
8/8/2024	Lawall, Francis J	0.2	\$175.00	B150	Call from creditor re case update
8/9/2024	Remington, Tori L.	0.1	\$70.20	B150	Emails with D. Kovsky and S. Henry re: 341 meeting
8/9/2024	Henry, Susan M	0.1	\$38.70	B150	Prepare e-mail to T. Remington re 341 meeting preparation
8/12/2024	Remington, Tori L.	3.5	\$2,457.00	B150	Attend 341 meeting
8/12/2024	Remington, Tori L.	1	\$702.00	B150	Draft 341 meeting summary (.9), email D. Kovsky and F. Lawall re: same (.1)
8/12/2024	Lawall, Francis J	0.3	\$262.50	B150	Review 341 memo
8/13/2024	Lawall, Francis J	0.2	\$175.00	B150	Emails with creditors committee members re omnibus hearing
8/14/2024	Lawall, Francis J	1	\$875.00	B150	Call with creditor committee member re plan/discovery and related issues
8/15/2024	Henry, Susan M	1.2	\$464.40	B150	Attend committee meeting to prepare meeting minutes
8/15/2024	Lawall, Francis J	1	\$875.00	B150	Conduct creditors committee meeting
8/16/2024	Lawall, Francis J	0.3	\$262.50	B150	Emails and calls with committee and internal team re mediators
8/18/2024	Lawall, Francis J	0.8	\$700.00	B150	Call with creditors committee member re update
8/19/2024	Lawall, Francis J	0.3	\$262.50	B150	Call with creditors committee members re update
8/20/2024	Lawall, Francis J	0.4	\$350.00	B150	Call with creditors committee members re update and timing
8/20/2024	Lawall, Francis J	0.3	\$262.50	B150	Call and emails with creditors committee chair re dates
8/22/2024	Kovsky-Apap, Deborah	1.1	\$962.50	B150	Participate in committee call
8/22/2024	Henry, Susan M	1	\$387.00	B150	Attend committee meeting to prepare notes
8/22/2024	Lawall, Francis J	1	\$875.00	B150	Conduct creditors' committee meeting
8/22/2024	Lawall, Francis J	1	\$875.00	B150	Review issues for mediation and related materials for Committee
8/26/2024	Henry, Susan M	0.2	\$77.40	B150	Prepare e-mails to committee members re proof of claim bar date
8/27/2024	Remington, Tori L.	0.8	\$561.60	B150	Review emails from UST, F. Lawall and B. Mendez re: creditor committee composition (.1), review notice of appointment for same (.1), review rules for same (.1), email B. Mendez re: committee composition (.1), draft notice of same (.3), email draft notice to F. Lawall and D. Kovsky for review (.1)

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 8.1.24 -8.31.24

Date	Timekeeper	Hours	Value	Task Code	Narrative
8/27/2024	Lawall, Francis J	0.4	\$350.00	B150	Call with creditors committee member re mediation
8/29/2024	Remington, Tori L.	0.2	\$140.40	B150	Email counsel to Estate of Nancy Walsh re: Committee composition (.1), emails with F. Lawall re same (.1)
8/29/2024	Henry, Susan M	1.2	\$464.40	B150	Attend committee meeting to prepare meeting minutes
8/29/2024	Kovsky-Apap, Deborah	1	\$875.00	B150	Participate in committee meeting
8/29/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B150	Telephone call with F. Lawall in preparation for Committee call
8/29/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B150	Telephone conference with F. Lawall in preparation for committee call
8/29/2024	Lawall, Francis J	2	\$1,750.00	B150	Prepare for creditors committee meeting presentation
8/29/2024	Lawall, Francis J	1.2	\$1,050.00	B150	Conduct creditors committee meeting
8/29/2024	Lawall, Francis J	0.3	\$262.50	B150	Call with J. Anthony re creditors committee update
8/29/2024	Lawall, Francis J	0.2	\$175.00	B150	Email creditors committee re meeting information
8/30/2024	Henry, Susan M	0.4	\$154.80	B150	Prepare COS for notice of change in composition of committee and mailing labels for same
8/30/2024	Henry, Susan M	0.1	\$38.70	B150	Prepare e-mail to T. Remington re COS for notice of change in composition of committee
8/30/2024	Henry, Susan M	0.2	\$77.40	B150	File notice of change in composition of committee
8/30/2024	Remington, Tori L.	0.4	\$280.80	B150	Email counsel to Estate of Nancy Walsh re: notice of committee composition (.1), email R. Pierce and M. Brooks re same (.1), email S. Henry re: filing and serving same (.1), review CoS for same (.1)
8/30/2024	Lawall, Francis J	0.2	\$175.00	B150	Email memo to committee
8/30/2024	Lawall, Francis J	0.5	\$437.50	B150	Call with creditor committee member re mediation update
	Totals	33.1	\$25,240.50	B150	Meetings of and Communications with Creditors
8/2/2024	Lawall, Francis J	0.3	\$262.50	B155	Prepare for morning hearing
8/2/2024	Lawall, Francis J	0.4	\$350.00	B155	Attend morning hearing
8/2/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B155	Emails from chambers re Rule 2004 hearing and further hearing dates

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 8.1.24 -8.31.24

Date	Timekeeper	Hours	Value	Task Code	Narrative
8/2/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B155	Participate in continued Rule 2004 hearing
8/2/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B155	Correspondence with Debtors, Omega and chambers re hearing date
8/7/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B155	Review email from chambers regarding hearing date on motion to dismiss
8/8/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B155	Review emails with chambers regarding hearing date
8/21/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B155	Conference with D. Simon & E Keil re hearing on transferee subpoena objections
8/22/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B155	Participate in hearing re transferee subpoenas
	Totals	1.5	\$1,312.50	B155	Court Hearings
8/1/2024	Molitor, Monica A.	0.5	\$193.50	B160	Email from D. Guerrero re TPHS 1st fee application (.1), review revised data (.2), email exchange with D. Kovsky, J. Kusch and D. Guerrero re application (.2)
8/5/2024	Molitor, Monica A.	0.1	\$38.70	B160	Email exchange with D. Kovsky re TPHS 1st fee application per compensation procedures order
8/5/2024	Molitor, Monica A.	0.7	\$270.90	B160	Review LaVie docket, noticing agent web page re case information and compensation procedures order re preparation of TPHS 1st fee application
8/6/2024	Molitor, Monica A.	1.4	\$541.80	B160	Review order designating LaVie as complex case, and General Order 26 2019 re fee and expense payment procedures, noticing & service requirements
8/7/2024	Molitor, Monica A.	0.1	\$38.70	B160	Email to D. Guerrero re TPHS June fee statement
8/7/2024	Molitor, Monica A.	0.5	\$193.50	B160	Prepare TPHS June fee statement
8/9/2024	Molitor, Monica A.	0.9	\$348.30	B160	Revise TPHS June fee application, and review/revise fees broken out by task code
8/14/2024	Molitor, Monica A.	0.5	\$193.50	B160	Email exchanges with D. Kovsky re TPHS June fee statement (.2), revise statement (.3)

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 8.1.24 -8.31.24

Date	Timekeeper	Hours	Value	Task Code	Narrative
8/15/2024	Molitor, Monica A.	1.9	\$735.30	B160	Email exchanges with J. Kusch and D. Guerrero re TPHS June and July fee statements, and eMerge expense invoices (.4), revise TPHS June statement (1.2), prepare service list re monthly statements (.2), email to D. Kovsky and J. Kusch re June & July fee statements (.1)
8/15/2024	Henry, Susan M	0.2	\$77.40	B160	Prepare e-mails to M. Molitor re email block, limited service list and general orders for service of fee statement
8/19/2024	Remington, Tori L.	0.1	\$70.20	B160	Confer with M. Molitor re: fee application and compensation
8/19/2024	Molitor, Monica A.	2.9	\$1,122.30	B160	Emails to D. Kovsky, T. Remington, J. Kusch, and K. Listwak re TPHS 1st fee statement (.4), confer with T. Remington and K. Listwak re same (.1), email to T. Remington re July fee statement (.1), prepare July fee and expense statement (2.1), email to F. Strand re timekeeper summary for July (.1), email to T. Remington re amended and re-stated order re complex case guidelines (.1)
8/19/2024	Remington, Tori L.	0.1	\$70.20	B160	Review email from KCC re: fee statement
8/20/2024	Molitor, Monica A.	0.3	\$116.10	B160	Update TPHS July fee statement
8/21/2024	Remington, Tori L.	0.1	\$70.20	B160	Review and respond to email from M. Molitor re: June fee statement
8/21/2024	Remington, Tori L.	0.6	\$421.20	B160	Review and revise June statement re: privilege
8/21/2024	Molitor, Monica A.	0.6	\$232.20	B160	Email exchanges with D. Guerrero, J. Kusch, D. Kovsky, T. Remington, K. Listwak re TPHS June and July fee and expense statements (.3), email exchanges with D. Guerrero re fee statements (.2), email to T. Remington and K. Listwak re eMerge e-discovery services (.1)
8/22/2024	Remington, Tori L.	0.1	\$70.20	B160	Confer with H. Smillie re: fee statements
8/22/2024	Remington, Tori L.	0.1	\$70.20	B160	Confer with M. Molitor re: fee statements
8/22/2024	Molitor, Monica A.	0.2	\$77.40	B160	Conferences with D. Fournier and T. Remington re TPHS monthly fee statements

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 8.1.24 -8.31.24

Date	Timekeeper	Hours	Value	Task Code	Narrative
8/23/2024	Molitor, Monica A.	0.7	\$270.90	B160	Email exchanges with H. Smillie and J. Kusch re TPHS June and July fee statements, updates to same (.4), review edits to June statement from H. Smillie (.3)
8/23/2024	Smillie, Heather P.	1.8	\$1,263.60	B160	Review and comment on June fee statement
8/26/2024	Molitor, Monica A.	0.2	\$77.40	B160	Email exchanges with D. Kovsky, and H. Smillie re TPHS June and July fee statements
8/26/2024	Molitor, Monica A.	0.1	\$38.70	B160	Review 1st monthly fee and expense statement from Debtors' counsel
8/27/2024	Molitor, Monica A.	1.3	\$503.10	B160	Email exchanges with D. Guerrero, J. Kusch, H. Smillie re TPHS June fee statement (.2), update fee statement and prepare email service distribution re same (1.0), email to D. Kovsky and H. Smillie re updated June statement, attachments and service distribution list (.1)
8/28/2024	Molitor, Monica A.	0.3	\$116.10	B160	Email exchanges with J. Kusch, H. Smillie and D. Guerrero re June fee statement (.2) update service data re email distribution (.1)
8/29/2024	Listwak, Kenneth A	0.1	\$82.80	B160	Email M Molitor re fee request
8/29/2024	Molitor, Monica A.	1.3	\$503.10	B160	Email exchanges with D. Kovsky and H. Smillie re TPHS June fee statement and distribution of same (.3), update and finalize June fee statement (.7), email finalized statement to Fee Notice Parties (.1), email to D. Guerrero re distributed fee statement (.1), email to D. Kovsky, H. Smillie, S. Henry re TPSH July fee statement
	Totals	17.7	\$7,807.50	B160	Fee Applications - Applicant
8/12/2024	Henry, Susan M	0.1	\$38.70	B170	Discussion with F. Lawall re budget and supplemental declaration in support of retention
8/12/2024	Henry, Susan M	0.1	\$38.70	B170	Review docket re status of Troutman and FTI retention applications
	Totals	0.2	\$77.40	B170	Employment and Retention Application - Applicant

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 8.1.24 -8.31.24

Date	Timekeeper	Hours	Value	Task Code	Narrative
8/28/2024	Henry, Susan M	0.1	\$38.70	B185	Prepare e-mail to F. Lawall re notice of revised list of potentially assume contracts and leases
8/28/2024	Henry, Susan M	0.1	\$38.70	B185	Prepare e-mail to committee re notice of list of revised potentially assume contracts and leases
	Totals	0.2	\$77.40	B185	Fee/Employment Objections
8/8/2024	Henry, Susan M	0.2	\$77.40	B190	Discussion with and prepare e-mail to F. Lawall re response deadline re pending motions
8/8/2024	Henry, Susan M	0.3	\$116.10	B190	Research re response deadline re pending motions
8/8/2024	Kovsky-Apap, Deborah	0.8	\$700.00	B190	Review and analyze Recovery Corp's motion to dismiss or convert
8/8/2024	Lawall, Francis J	0.3	\$262.50	B190	Call with D. Simon re dismissal motion
8/8/2024	Lawall, Francis J	0.3	\$262.50	B190	Call with M. Anthony re dismissal motion
8/8/2024	Lawall, Francis J	0.3	\$262.50	B190	Review dismissal motion
8/9/2024	Kovsky-Apap, Deborah	0.4	\$350.00	B190	Participate in all-hands call regarding motion to dismiss
8/9/2024	Lawall, Francis J	0.5	\$437.50	B190	Call with debtor re MTD discovery
8/11/2024	Kovsky-Apap, Deborah	0.4	\$350.00	B190	Review proposed protective order from debtors' counsel
8/11/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B190	Draft email to M. Lund regarding proposed protective order
8/11/2024	Lund, Matthew J.	0.5	\$437.50	B190	Analysis of draft stipulated confidentiality agreement
8/12/2024	Lawall, Francis J	0.2	\$175.00	B190	Emails with J. Anthony re MTD
8/12/2024	Lund, Matthew J.	0.7	\$612.50	B190	Further consideration of stipulated confidentiality agreement
8/12/2024	Lund, Matthew J.	0.3	\$262.50	B190	Compile comments on proposed confidentiality agreement
8/12/2024	Lund, Matthew J.	0.1	\$87.50	B190	Email communications with D. Kovsky re confidentiality agreement
8/12/2024	Lund, Matthew J.	0.2	\$175.00	B190	Call with D. Kovsky re confidentiality agreement
8/12/2024	Lund, Matthew J.	0.2	\$175.00	B190	Review revisions to confidentiality agreements and follow up emails re same

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 8.1.24 -8.31.24

Date	Timekeeper	Hours	Value	Task Code	Narrative
8/19/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B190	Review revised draft protective order
8/19/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B190	Correspondence with debtors' counsel re revised draft protective order
8/21/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B190	Conference with E. Keil re COC & protective order
8/26/2024	Remington, Tori L.	0.4	\$280.80	B190	Review protective order
	Totals	6.7	\$5,549.30	B190	Other Contested Matters
8/2/2024	Remington, Tori L.	0.9	\$631.80	B191	Call with M. Lund, M. Anthony, J. Ring and D. Kovsky re: transferee subpoenas
8/2/2024	Remington, Tori L.	0.7	\$491.40	B191	Research re: transferee subpoenas (.4), call with D. Kovsky re same (.1), call with D. Kovsky and M. Lund re same (.1), email D. Kovsky, M. Lund, A. Madeleine and J. Ring re same (.1)
8/2/2024	Henry, Susan M	0.2	\$77.40	B191	Upload proposed order for 2004 motion
8/2/2024	Henry, Susan M	0.3	\$116.10	B191	Telephone call with and prepare D. Kovsky re serving transferee subpoenas on transferees
8/2/2024	Remington, Tori L.	2.1	\$1,474.20	B191	Research re transferee subpoenas and service of same (1.9), email M. Lund and D. Kovsky re same (.2)
8/2/2024	Remington, Tori L.	0.4	\$280.80	B191	Research re: transferee subpoenas mileage/fees and scope
8/2/2024	Henry, Susan M	0.7	\$270.90	B191	Prepare e-mails to and telephone calls with F. Lawall and D. Kovsky re revising and uploading proposed order for 2004 motion
8/2/2024	Henry, Susan M	0.3	\$116.10	B191	Revise proposed order for 2004 motion
8/2/2024	Remington, Tori L.	0.2	\$140.40	B191	Emails with M. Anthony and J. Alstadt re: transferee subpoena chart and service for same
8/2/2024	Lawall, Francis J	0.2	\$175.00	B191	Emails with Court re 2004 order
8/2/2024	Kovsky-Apap, Deborah	0.6	\$525.00	B191	Review data room documents to prepare exhibit to Rule 2004 document requests
8/2/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B191	Correspondence with chambers re Rule 2004 Order

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 8.1.24 -8.31.24

Date	Timekeeper	Hours	Value	Task Code	Narrative
8/2/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B191	Conference with S. Henry re revising Rule 2004 Order per court's comments
8/2/2024	Kovsky-Apap, Deborah	1.5	\$1,312.50	B191	Confer internally re preparation and service of Rule 2004 transferee subpoenas
8/2/2024	Lund, Matthew J.	0.1	\$87.50	B191	Email communications with E. McDowell re planning for service of transferee subpoenas
8/2/2024	Lund, Matthew J.	0.4	\$350.00	B191	Telephone call with D. Kovsky re Rule 2004 Order, search terms to debtor and service of transferee subpoenas
8/2/2024	Lund, Matthew J.	0.3	\$262.50	B191	Telephone call with J. Ring re transferee subpoenas
8/2/2024	Lund, Matthew J.	0.3	\$262.50	B191	Telephone call with T. Remington re transferee subpoenas
8/2/2024	Lund, Matthew J.	0.1	\$87.50	B191	Email to J. Alstadt and M. Anthony re service of transferee subpoenas
8/2/2024	Lund, Matthew J.	0.2	\$175.00	B191	Telephone call with M. Anthony re service of transferee subpoenas
8/2/2024	Lund, Matthew J.	0.8	\$700.00	B191	Attend team call re preparation and service of transferee subpoenas
8/2/2024	Lund, Matthew J.	0.5	\$437.50	B191	Draft task list and assignment email to team re transferee subpoenas
8/2/2024	Lund, Matthew J.	0.3	\$262.50	B191	Telephone call with J. Alstadt re tasks related to service of transferee subpoenas
8/2/2024	Lund, Matthew J.	0.1	\$87.50	B191	Telephone call with D. Kovsky and T. Remington re Rule 45 issues
8/2/2024	Lund, Matthew J.	0.2	\$175.00	B191	Review Rule 45 service issues
8/2/2024	Ring, Jessica	0.9	\$534.60	B191	Meet with M. Lund, D. Kovsky, T. Remington to coordinate drafting nursing home entity transferee subpoenas
8/2/2024	Anthony, Madeleine R	1	\$288.00	B191	Call with M. Lund, T. Remington, J. Ring, and D. Kovsky regarding service of transferee subpoenas for bankruptcy case
8/2/2024	Anthony, Madeleine R	0.8	\$230.40	B191	Email correspondence with M. Lund and T. Remington regarding service of transferee subpoenas

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Date	Timekeeper	Hours	Value	Task Code	Narrative
8/2/2024	Anthony, Madeleine R	0.5	\$144.00	B191	Call with J. Alstadt regarding transferee subpoena service project for M. Lund
8/2/2024	Alstadt, Jacob	3.7	\$999.00	B191	Research process servers and deposition locations for service of transferee subpoenas and communicate with T. Remington regarding same.
8/3/2024	Remington, Tori L.	0.3	\$210.60	B191	Emails with J. Ring, M. Anthony and J. Alstadt re: registered agents for rule 2004 transferee subpoenas
8/3/2024	Brooks, Matthew R.	0.5	\$437.50	B191	Conference with working group regarding third party subpoena issue
8/3/2024	Lund, Matthew J.	0.2	\$175.00	B191	Review email from T. Remington re service of process considerations
8/3/2024	Lund, Matthew J.	1.6	\$1,400.00	B191	Draft topics for examination of transferee entities per Rule 30(b)(6)
8/3/2024	Lund, Matthew J.	1.1	\$962.50	B191	Draft omnibus deposition notice for 2004 transferee examinees
8/3/2024	Anthony, Madeleine R	4.5	\$1,296.00	B191	Identify registered agents and process servers for M. Lund and T. Remington
8/3/2024	Alstadt, Jacob	5.6	\$1,512.00	B191	Research entity registered agents for service of transferee subpoenas per T. Remington.
8/4/2024	Remington, Tori L.	0.3	\$210.60	B191	Call with J. Ring re: transferee subpoenas and to-do list for same
8/4/2024	Remington, Tori L.	0.4	\$280.80	B191	Emails with J. Alstadt and M. Anthony re: chart for 2004 transferee subpoenas
8/4/2024	Remington, Tori L.	1.8	\$1,263.60	B191	Revise chart for 2004 transferee subpoenas and calculate fees for same (1.7), email D. Kovsky, M. Lund and J. Ring re same (.1)
8/4/2024	Remington, Tori L.	0.1	\$70.20	B191	Call with D. Kovsky re: Rule 2004 transferee subpoenas
8/4/2024	Remington, Tori L.	0.3	\$210.60	B191	Review and respond to email from D. Kovsky re: Rule 2004 transferee subpoenas (.1), email J. King re same (.2)
8/4/2024	Remington, Tori L.	2.9	\$2,035.80	B191	Draft Rule 2004 transferee subpoenas (x47)
8/4/2024	Remington, Tori L.	0.2	\$140.40	B191	Draft WIP for Rule 2004 transferee subpoenas
8/4/2024	Remington, Tori L.	0.2	\$140.40	B191	Email M. Wiley re: transferee subpoenas and service of same

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Date	Timekeeper	Hours	Value	Task Code	Narrative
8/4/2024	Remington, Tori L.	0.2	\$140.40	B191	Compile exhibits for rule 2004 transferee subpoenas
8/4/2024	Remington, Tori L.	0.3	\$210.60	B191	Draft template transferee subpoena (.2) and email D. Kovsky and M. Lund for review (.1)
8/4/2024	Lawall, Francis J	0.8	\$700.00	B191	Call with J. Anthony re discovery issues
8/4/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B191	Review and comment on proposed 30(b)(6) topics re transferees
8/4/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B191	Telephone call with T. Remington re Rule 2004 transferee subpoenas
8/4/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B191	Review and comment on form of transferee subpoena
8/4/2024	Ring, Jessica	0.6	\$356.40	B191	Meet with T. Remington to coordinate drafting nursing home entity transferee subpoenas
8/4/2024	Lund, Matthew J.	1.4	\$1,225.00	B191	Further review and revisions to omnibus notice to 2004 transferee examinees
8/4/2024	Lund, Matthew J.	0.2	\$175.00	B191	Email to D. Kovsky re omnibus notice to Rule 2004 examinees (transferees)
8/4/2024	Lund, Matthew J.	0.2	\$175.00	B191	Assess issues raised by T. Remington re 2004 examination and transferee subpoena logistics
8/4/2024	Lund, Matthew J.	0.2	\$175.00	B191	Email to T. Remington transferee subpoenas and examinations
8/4/2024	Lund, Matthew J.	0.3	\$262.50	B191	Review and comment on template transferee subpoena
8/4/2024	Lund, Matthew J.	0.2	\$175.00	B191	Emails with T. Remington and J. Ring re template transferee subpoena
8/4/2024	Alstadt, Jacob	1.3	\$351.00	B191	Research entity registered agents for service of transferee subpoenas per T. Remington.
8/5/2024	Ring, Jessica	0.5	\$297.00	B191	Research federal requirements for transferee subpoenas
8/5/2024	Ring, Jessica	2.5	\$1,485.00	B191	Finalize completed transferee subpoena packets (x47)
8/5/2024	Ring, Jessica	2.7	\$1,603.80	B191	Draft transferee subpoenas to approximately 45 identified nursing home providers

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Date	Timekeeper	Hours	Value	Task Code	Narrative
8/5/2024	Remington, Tori L.	2.1	\$1,474.20	B191	Further research re: transferee subpoenas (1.7), draft notice of intent to serve transferee subpoenas (.3), emails with M. Lund and D. Kovsky re same (.1)
8/5/2024	Cline, Joanna J.	0.3	\$262.50	B191	Provide guidance on transferee subpoenas
8/5/2024	Ring, Jessica	0.5	\$297.00	B191	Meet with paralegal team re transferee subpoenas
8/5/2024	Ring, Jessica	0.4	\$237.60	B191	Correspond with T. Remington regarding drafting nursing home entity transferee subpoenas
8/5/2024	Kovsky-Apap, Deborah	1.8	\$1,575.00	B191	Confer internally re Rule 2004 transferee subpoenas
8/5/2024	Henry, Susan M	2.1	\$812.70	B191	Prepare exhibit to notice of intent to serve transferee subpoenas
8/5/2024	Henry, Susan M	0.2	\$77.40	B191	Prepare e-mail to and telephone call with T. Remington re exhibit to notice of intent to serve transferee subpoenas
8/5/2024	Henry, Susan M	0.9	\$348.30	B191	Prepare service list for order granting 2004 motion
8/5/2024	Henry, Susan M	0.2	\$77.40	B191	Prepare e-mail to electronic service parties re order granting 2004 motion
8/5/2024	Henry, Susan M	0.1	\$38.70	B191	Telephone call with D. Kovsky re service of order granting 2004 motion
8/5/2024	Henry, Susan M	1	\$387.00	B191	Prepare service list for notice of intent to serve transferee subpoenas
8/5/2024	Remington, Tori L.	8.5	\$5,967.00	B191	Attention to Rule 2004 transferee subpoenas (x95) and related tasks such as service, etc.
8/5/2024	Henry, Susan M	0.5	\$193.50	B191	Telephone call with and prepare e-mails to T. Remington re service of notice of intent to serve transferee subpoena
8/5/2024	Henry, Susan M	0.4	\$154.80	B191	Prepare e-mail to and discussions with Mailroom re mail service of order granting 2004 motion (LaVie)
8/5/2024	Anthony, Madeleine R	0.5	\$144.00	B191	Email correspondence with M. Wiley regarding witness fee checks for transferee subpoena service
8/5/2024	Anthony, Madeleine R	3	\$864.00	B191	Calls and emails with potential process servers regarding transferee subpoenas for service

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 8.1.24 -8.31.24

Date	Timekeeper	Hours	Value	Task Code	Narrative
8/5/2024	Anthony, Madeleine R	1	\$288.00	B191	Follow up phone and email correspondence with Accurate Serve Tallahassee regarding estimate for transferee subpoenas
8/5/2024	Anthony, Madeleine R	1	\$288.00	B191	Follow up Teams call with T. Remington, J. Ring, and J. Alstadt regarding status of transferee subpoenas
8/5/2024	Anthony, Madeleine R	2.5	\$720.00	B191	Compile and assemble FedEx check packages for transferee subpoena process servers
8/5/2024	Anthony, Madeleine R	0.5	\$144.00	B191	Draft emails for transferee subpoena process servers for T. Remington
8/5/2024	Lund, Matthew J.	0.3	\$262.50	B191	Assess issues related to service on out-of-state agent re transferee subpoenas
8/5/2024	Lund, Matthew J.	0.2	\$175.00	B191	Email to J. Ring and T. Remington re service on out-of-state agent re transferee subpoenas
8/5/2024	Lund, Matthew J.	0.2	\$175.00	B191	Telephone call with D. Kovsky re issues related to 2004 examinations
8/5/2024	Lund, Matthew J.	0.2	\$175.00	B191	Email communications with legal assistants re transferee subpoena service questions
8/5/2024	Lund, Matthew J.	0.1	\$87.50	B191	Telephone call with D. Kovsky re transferee subpoena issues
8/5/2024	Lund, Matthew J.	0.6	\$525.00	B191	Revise and finalize transferee subpoena attachment re topics for examination
8/5/2024	Lund, Matthew J.	0.2	\$175.00	B191	Email to J. Ring and T. Remington re topics of examination re transferee subpoenas
8/5/2024	Lund, Matthew J.	0.2	\$175.00	B191	Review email communications re logistical obstacles to transferee subpoena service
8/5/2024	Lund, Matthew J.	0.3	\$262.50	B191	Telephone calls with T. Remington re transferee subpoena issues
8/5/2024	Lund, Matthew J.	0.1	\$87.50	B191	Email to T. Remington and J. Ring re Rule 45(a)(4) Notice
8/5/2024	Lund, Matthew J.	0.4	\$350.00	B191	Calls with T. Remington re compilation of packets and service issues re transferee subpoenas
8/5/2024	Lund, Matthew J.	0.6	\$525.00	B191	Brief review of Rule 45 law re tendering of payment and service on agents

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 8.1.24 -8.31.24

Date	Timekeeper	Hours	Value	Task Code	Narrative
8/5/2024	Lund, Matthew J.	0.3	\$262.50	B191	Email communications to and from M. Anthony re transferee subpoena service
8/5/2024	Lund, Matthew J.	0.2	\$175.00	B191	Telephone call with T. Remington re alternate service re transferee subpoenas
8/5/2024	Lund, Matthew J.	0.4	\$350.00	B191	Calls with D. Kovsky, T. Remington and M. Anthony re transferee subpoena issues
8/5/2024	Lund, Matthew J.	0.2	\$175.00	B191	Review final compiled version of transferee template transferee subpoena
8/5/2024	Lund, Matthew J.	0.3	\$262.50	B191	Review and revise notice of service of subpoenas
8/5/2024	Lund, Matthew J.	0.2	\$175.00	B191	Email and phone communications with T. Remington re notice of service of subpoena
8/5/2024	Lund, Matthew J.	0.3	\$262.50	B191	Follow up emails with team re transferee subpoenas
8/5/2024	Lund, Matthew J.	0.4	\$350.00	B191	Review status of transferee subpoenas and matters to address on team call
8/5/2024	Lund, Matthew J.	0.3	\$262.50	B191	Attend call with team re transferee subpoenas
8/5/2024	Lund, Matthew J.	0.2	\$175.00	B191	Call with T. Remington re status and next steps with transferee subpoenas
8/5/2024	Lawall, Francis J	0.3	\$262.50	B191	Emails with J. Anthony re discovery issues
8/5/2024	Lawall, Francis J	1	\$875.00	B191	Review loan issues and potential avoidance issues
8/5/2024	Lawall, Francis J	0.5	\$437.50	B191	Review 2004 related issues and timing
8/5/2024	Alstadt, Jacob	7.7	\$2,079.00	B191	Facilitate service with process servers re transferee subpoenas and communicate with M. Anthony and T. Remington regarding same
8/6/2024	Remington, Tori L.	2.1	\$1,474.20	B191	Draft alternative notice of intent re transferee exhibits and review exhibits for same (1.9), draft email to M.Lund and D. Kovsky re same (.2)
8/6/2024	Remington, Tori L.	0.2	\$140.40	B191	Call with E. Dressler re: transferee subpoenas
8/6/2024	Remington, Tori L.	0.2	\$140.40	B191	Coordinate with H. Smillie re: service of notice of intent and research for same

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 8.1.24 -8.31.24

Date	Timekeeper	Hours	Value	Task Code	Narrative
8/6/2024	Remington, Tori L.	3.8	\$2,667.60	B191	Revised and coordinate revisions for transferee subpoenas (x95) (2.0) and calls with M. Lund re same (.3), further revise notice of intent and accompanying exhibits (.5), email M. Brooks re: filing of same (.1), email S. Henry re filing for same (.1)
8/6/2024	Brooks, Matthew R.	0.8	\$700.00	B191	Review of transferee subpoena issue and conference with T. Remington regarding same
8/6/2024	Ring, Jessica	1	\$594.00	B191	Revise transferee subpoena drafts
8/6/2024	Ring, Jessica	0.5	\$297.00	B191	Communicate with T. Remington and paralegals regarding status of transferee subpoena deliveries
8/6/2024	Henry, Susan M	0.9	\$348.30	B191	Prepare service list for notice of intent to serve transferee subpoenas
8/6/2024	Henry, Susan M	0.2	\$77.40	B191	File notice of intent to serve transferee subpoenas
8/6/2024	Henry, Susan M	0.9	\$348.30	B191	Discussions with and prepare e-mails to internal team re service of notice of intent re transferee subpoenas
8/6/2024	Henry, Susan M	0.2	\$77.40	B191	Review service requirements in complex cases procedures order re transferee subpoenas
8/6/2024	Remington, Tori L.	1.4	\$982.80	B191	Emails with internal team re: transferee subpoenas and revisions to status chart re same
8/6/2024	Remington, Tori L.	0.2	\$140.40	B191	Call with D. Kovsky re: status of subpoenas
8/6/2024	Anthony, Madeleine R	0.8	\$230.40	B191	Email correspondence with Orlando and Kentucky subpoena process servers regarding service
8/6/2024	Anthony, Madeleine R	0.5	\$144.00	B191	Follow up call with T. Remington, J. Ring, and J. Alstadt regarding change to transferee subpoenas
8/6/2024	Anthony, Madeleine R	1	\$288.00	B191	Edit and format transferee subpoenas per M. Lund instructions for T. Remington
8/6/2024	Anthony, Madeleine R	1.5	\$432.00	B191	Email and phone correspondence with process servers regarding transferee subpoena service
8/6/2024	Anthony, Madeleine R	0.5	\$144.00	B191	Upload transferee subpoenas for KD Process Server for Tallahassee transferee subpoena

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 8.1.24 -8.31.24

Date	Timekeeper	Hours	Value	Task Code	Narrative
8/6/2024	Anthony, Madeleine R	0.5	\$144.00	B191	Phone and email correspondence with Lakewood, NJ process server for SRZ Ashton LLC transferee subpoena
8/6/2024	Anthony, Madeleine R	0.5	\$144.00	B191	Phone and email correspondence with Delaware process server for PAVA LLC transferee subpoenas
8/6/2024	Anthony, Madeleine R	0.5	\$144.00	B191	Email correspondence with Orlando process server regarding status of transferee subpoenas
8/6/2024	Anthony, Madeleine R	0.9	\$259.20	B191	Email correspondence with T. Remington and J. Alstadt regarding status of transferee subpoena
8/6/2024	Kovsky-Apap, Deborah	0.6	\$525.00	B191	Confer internally regarding transferee subpoenas and notices of same
8/6/2024	Lund, Matthew J.	0.4	\$350.00	B191	Review need for additional language to include in transferee subpoena exhibit
8/6/2024	Lund, Matthew J.	0.3	\$262.50	B191	Revise transferee subpoena exhibit regarding topics of examination
8/6/2024	Lund, Matthew J.	0.3	\$262.50	B191	Email communications with T. Remington, J. Ring and staff re revision to transferee subpoena documents
8/6/2024	Lund, Matthew J.	0.4	\$350.00	B191	Calls with T. Remington and staff re revision to transferee subpoenas
8/6/2024	Lund, Matthew J.	0.3	\$262.50	B191	Follow up emails re revision to transferee subpoena
8/6/2024	Lund, Matthew J.	0.5	\$437.50	B191	Assess issues re Rule 45 transferee subpoenas
8/6/2024	Lund, Matthew J.	0.2	\$175.00	B191	Call with S. Henry re Rule 45 transferee subpoenas
8/6/2024	Lund, Matthew J.	0.4	\$350.00	B191	Call with T. Remington re Rule 45 transferee subpoenas
8/6/2024	Lund, Matthew J.	0.3	\$262.50	B191	Call with T. Remington and D. Kovsky re transferee subpoenas
8/6/2024	Lund, Matthew J.	0.2	\$175.00	B191	Follow up email communications to/from T. Remington, M. Anthony re service of transferee subpoenas
8/6/2024	Lund, Matthew J.	0.3	\$262.50	B191	Review and revise notice pursuant to Rule 45(a)(1)(4)
8/6/2024	Lund, Matthew J.	0.1	\$87.50	B191	Follow up email communications with T. Remington and S. Henry re notice of transferee subpoenas
8/6/2024	Lund, Matthew J.	0.3	\$262.50	B191	Analysis of transferee subpoenas
8/6/2024	Lund, Matthew J.	0.2	\$175.00	B191	Email to S. Henry re transferee subpoenas

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 8.1.24 -8.31.24

Date	Timekeeper	Hours	Value	Task Code	Narrative
8/6/2024	Lund, Matthew J.	0.3	\$262.50	B191	Review emails from J. Alstadt and T. Remington re issues related to transferee subpoenas
8/6/2024	Listwak, Kenneth A	0.2	\$165.60	B191	Review F Lawall email re successor liability and standing
8/6/2024	Listwak, Kenneth A	0.1	\$82.80	B191	Email F Lawall re standing for fraudulent transfer claims
8/6/2024	Listwak, Kenneth A	5.2	\$4,305.60	B191	Research re fraudulent transfer
8/6/2024	Lawall, Francis J	0.5	\$437.50	B191	Review research issues with internal team
8/6/2024	Smillie, Heather P.	0.7	\$491.40	B191	Research re: transferee subpoena service issues
8/6/2024	Alstadt, Jacob	7.3	\$1,971.00	B191	Continue service with process servers transferee subpoenas and communicate with M. Anthony and T. Remington regarding same.
8/6/2024	Dressler, Erica H.	0.3	\$251.10	B191	Research relevant rules and case law to provide advice re transferee subpoenas
8/6/2024	Dressler, Erica H.	0.2	\$167.40	B191	Discuss analysis of procedures re: service of transferee subpoenas with T. Remington
8/7/2024	Henry, Susan M	0.3	\$116.10	B191	Prepare certificate of service for notice of intent to serve transferee subpoenas
8/7/2024	Henry, Susan M	0.3	\$116.10	B191	Prepare certificate of service for order granting 2004 motion
8/7/2024	Remington, Tori L.	0.2	\$140.40	B191	Email J. Ring and H. Smillie re: research re: transferee subpoenas
8/7/2024	Remington, Tori L.	0.2	\$140.40	B191	Call with M. Lund re: transferee subpoenas
8/7/2024	Remington, Tori L.	0.3	\$210.60	B191	Revise transferee subpoenas (x2) and emails with J. Alstadt re: same
8/7/2024	Remington, Tori L.	0.2	\$140.40	B191	Review research from H. Smillie re: subpoenas
8/7/2024	Remington, Tori L.	1.4	\$982.80	B191	Emails with J. Alstadt and M. Anthony re: transferee subpoenas (.6), review chart for same (.2), further research re: transferee subpoenas (.6)
8/7/2024	Brooks, Matthew R.	0.5	\$437.50	B191	Conference with working group regarding transferee subpoenas
8/7/2024	Anthony, Madeleine R	0.8	\$230.40	B191	Email correspondence with T. Remington and J. Alstadt regarding updates of transferee subpoena process service

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 8.1.24 -8.31.24

Date	Timekeeper	Hours	Value	Task Code	Narrative
8/7/2024	Anthony, Madeleine R	0.8	\$230.40	B191	Email correspondence with process servers regarding updates on transferee subpoena service
8/7/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B191	Confer internally regarding transferee subpoenas
8/7/2024	Lund, Matthew J.	0.2	\$175.00	B191	Call with T. Remington re issues related to transferee subpoenas
8/7/2024	Lund, Matthew J.	0.2	\$175.00	B191	Review email communications re status of transferee subpoenas
8/7/2024	Listwak, Kenneth A	4.3	\$3,560.40	B191	Research re fraudulent transfer
8/7/2024	Smillie, Heather P.	1.4	\$982.80	B191	Research re: transferee subpoena service issues
8/7/2024	Alstadt, Jacob	2.6	\$702.00	B191	Obtain and circulate affidavits of service regarding transferee subpoenas and communicate with T. Remington and process server regarding service regarding remaining transferee subpoenas.
8/8/2024	Remington, Tori L.	0.1	\$70.20	B191	Email M. Lund and D. Kovsky re: status of Rule 2004 transferee subpoenas
8/8/2024	Tyrrell, Brooke	1.1	\$336.60	B191	Research current registered agent for SRZ OP Ashton LLC
8/8/2024	Remington, Tori L.	0.6	\$421.20	B191	Emails with M. Anthony re: transferee subpoena re: SRZ
8/8/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B191	Correspondence with M. Lund and T. Remington regarding transferee subpoenas
8/8/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B191	Follow-up call with F. Lawall regarding open items from Committee meeting
8/8/2024	Lund, Matthew J.	0.1	\$87.50	B191	Email to/from T. Remington and team re status of transferee subpoenas
8/8/2024	Lund, Matthew J.	0.3	\$262.50	B191	Calls with D. Kovsky re debtor entities re status
8/8/2024	Lund, Matthew J.	0.9	\$787.50	B191	Outline issues to address in 2004 transferee examinations
8/8/2024	Listwak, Kenneth A	1.8	\$1,490.40	B191	Review Final DIP Order for challenge deadlines and information
8/8/2024	Lawall, Francis J	1	\$875.00	B191	Call with debtor re discovery issues

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 8.1.24 -8.31.24

Date	Timekeeper	Hours	Value	Task Code	Narrative
8/8/2024	Anthony, Madeleine R	1	\$288.00	B191	Research and email correspondence with process server in Nassau County, NY for SRZ Ashton LLC transferee subpoena for T. Remington
8/8/2024	Anthony, Madeleine R	0.8	\$230.40	B191	Email correspondence with Library Services regarding address for contact in Nassau County, NY transferee subpoena
8/8/2024	Anthony, Madeleine R	1.2	\$345.60	B191	Revise SRZ Ashton LLC transferee subpoena for T. Remington for re-service in Nassau County, New York
8/8/2024	Alstadt, Jacob	0.1	\$27.00	B191	Communicate with T. Remington regarding status of transferee subpoenas
8/9/2024	Henry, Susan M	0.2	\$77.40	B191	File COS re order granting 2004 motion
8/9/2024	Henry, Susan M	0.2	\$77.40	B191	File COS re notice of intent to serve transferee subpoenas
8/9/2024	Henry, Susan M	0.1	\$38.70	B191	Prepare e-mail to internal team re 2004 motion and the Order setting the hearing on the Motion
8/9/2024	Lund, Matthew J.	1	\$875.00	B191	Outline issue to address in 2004 transferee examinations
8/9/2024	Lund, Matthew J.	0.2	\$175.00	B191	Review emails from D. Kovsky and K. Listwak re continuity of enterprise research
8/9/2024	Listwak, Kenneth A	0.3	\$248.40	B191	Review D. Kovsky email re successor liability
8/9/2024	Listwak, Kenneth A	0.2	\$165.60	B191	Emails to D . Kovsky re successor liability
8/9/2024	Listwak, Kenneth A	0.3	\$248.40	B191	Emails with TPHS team re status update
8/9/2024	Listwak, Kenneth A	0.3	\$248.40	B191	Research re fraudulent transfer
8/9/2024	Listwak, Kenneth A	1	\$828.00	B191	Call with TPHS team re fraudulent transfer research
8/9/2024	Anthony, Madeleine R	0.8	\$230.40	B191	Email correspondence with process server regarding service of SRZ Ashton LLC transferee subpoena
8/9/2024	Henry, Susan M	0.3	\$116.10	B191	Revise service list for order granting 2004 motion
8/9/2024	Alstadt, Jacob	0.1	\$27.00	B191	Obtain and circulate transferee subpoena affidavits of service.
8/12/2024	Remington, Tori L.	0.1	\$70.20	B191	Confer with K. Listwak re: transferee subpoenas
8/12/2024	Remington, Tori L.	0.2	\$140.40	B191	Emails with D. Kovsky and F. Lawall re: Rule 2004 transferee subpoenas and status of same
8/12/2024	Lawall, Francis J	0.4	\$350.00	B191	Review research issues with K. Listwak
8/12/2024	Henry, Susan M	0.4	\$154.80	B191	Prepare list of debtors for 2004 transferee documents

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Date	Timekeeper	Hours	Value	Task Code	Narrative
8/12/2024	Henry, Susan M	0.3	\$116.10	B191	Prepare e-mails to T. Remington re service on 2004 transferees
8/12/2024	Kovsky-Apap, Deborah	0.5	\$437.50	B191	Work on fact section of insider complaint
8/12/2024	Listwak, Kenneth A	0.1	\$82.80	B191	Email F. Lawall re research questions re claims
8/12/2024	Listwak, Kenneth A	0.3	\$248.40	B191	Call with F. Lawall re research re claims
8/12/2024	Alstadt, Jacob	0.1	\$27.00	B191	Obtain and circulate transferee subpoena affidavits of service.
8/13/2024	Lawall, Francis J	0.3	\$262.50	B191	Review litigation claimant discovery issues/emails
8/13/2024	Listwak, Kenneth A	5	\$4,140.00	B191	Research re Fraudulent transfers
8/14/2024	Lawall, Francis J	0.5	\$437.50	B191	Morning call with debtor/J. Anthony re discovery issues
8/14/2024	Listwak, Kenneth A	1.8	\$1,490.40	B191	Research re fraudulent transfers
8/15/2024	Remington, Tori L.	0.7	\$491.40	B191	Research re: 2004 motions re third parties
8/15/2024	Listwak, Kenneth A	5	\$4,140.00	B191	Research re fraudulent transfer
8/15/2024	Alstadt, Jacob	1.1	\$297.00	B191	Update transferee subpoena tracker regarding service of transferee subpoenas and obtain and circulate affidavits of service.
8/16/2024	Henry, Susan M	0.2	\$77.40	B191	Review service information for Kissimmee Opco LLC transferee subpoena
8/16/2024	Henry, Susan M	0.2	\$77.40	B191	Prepare e-mails to T. Remington re service information for Kissimmee Opco LLC transferee subpoena
8/16/2024	Lund, Matthew J.	0.2	\$175.00	B191	Review emails related to third party transferee subpoenas
8/16/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B191	Correspondence with and telephone call with counsel for transferee regarding transferee subpoena
8/16/2024	Remington, Tori L.	0.9	\$631.80	B191	Review email from N. Ginsparg re: transferee subpoena and document requests (.1), email S. Henry re same (.1), emails with J. Alstadt re same (.1), research same (.5), email F. Lawall and D. Kovsky re same (.1)
8/16/2024	Remington, Tori L.	0.6	\$421.20	B191	Begin drafting Landeau 2004 motion
8/16/2024	Lawall, Francis J	0.3	\$262.50	B191	Review fraudulent transfer research issues with K. Listwak
8/16/2024	Listwak, Kenneth A	0.2	\$165.60	B191	Call with F. Lawall re fraudulent transfer research
8/16/2024	Listwak, Kenneth A	1.4	\$1,159.20	B191	Research re fraudulent transfer

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Date	Timekeeper	Hours	Value	Task Code	Narrative
8/16/2024	Alstadt, Jacob	0.4	\$108.00	B191	Communicate with S. Alvarado regarding process server vendors re transferee subpoenas
8/18/2024	Kovsky-Apap, Deborah	7.8	\$6,825.00	B191	Work on draft complaint against insiders and transferees
8/19/2024	Remington, Tori L.	0.1	\$70.20	B191	Call with D. Kovsky re: transferee subpoena responses
8/19/2024	Alstadt, Jacob	2.3	\$621.00	B191	Revise Kissimmee Nursing & Rehabilitation Center, LLC transferee subpoena and communicate with T. Lynn and process server regarding same.
8/19/2024	Remington, Tori L.	0.2	\$140.40	B191	Call with F. Lawall and D. Kovsky re: transferee depositions
8/19/2024	Remington, Tori L.	0.2	\$140.40	B191	Emails with J. Alstadt re: Kissimmee transferee subpoena (.1), review same (.1)
8/19/2024	Remington, Tori L.	0.2	\$140.40	B191	Emails with D. Kovsky, F. Lawall and J. Cline re: Transferee subpoenas (.1), revise chart for same (.1)
8/19/2024	Lawall, Francis J	1	\$875.00	B191	Review transferee subpoena and discovery issues and timeline imposed by deadlines
8/19/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B191	Conference with T. Remington re status of transferee subpoenas and responses
8/19/2024	Kovsky-Apap, Deborah	0.6	\$525.00	B191	Confer with F. Lawall and T. Remington re third party transferee subpoenas
8/19/2024	Henry, Susan M	0.1	\$38.70	B191	Prepare e-mail to F. Lawall re notice of non-service of transferee subpoena on SRZ OP Ashton LLC
8/19/2024	Listwak, Kenneth A	2.5	\$2,070.00	B191	Research re fraudulent transfer
8/20/2024	Remington, Tori L.	0.2	\$140.40	B191	Emails with J. Alstadt re: Kissimmee transferee subpoena
8/20/2024	Alstadt, Jacob	0.3	\$81.00	B191	Communicate with T. Lynn regarding status of service of Kissimmee Nursing and Rehab Center transferee subpoena and update transferee subpoena tracker regarding same.
8/20/2024	Remington, Tori L.	0.8	\$561.60	B191	Prepare deposition transferee subpoenas (x2) (.4), review rules for same (.4)
8/20/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B191	Revise letter for transferee subpoenaed third parties re request for extension

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Date	Timekeeper	Hours	Value	Task Code	Narrative
8/20/2024	Kovsky-Apap, Deborah	0.4	\$350.00	B191	Telephone counsel for Aspire re transferee subpoenas
8/20/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B191	Follow-up emails with counsel for Aspire re transferee subpoenas
8/20/2024	Listwak, Kenneth A	1.5	\$1,242.00	B191	Research re Fraudulent Transfer
8/20/2024	Anthony, Madeleine R	2	\$576.00	B191	Pull returns of service from transferee subpoenas served by KD Process in Tallahassee, Florida
8/21/2024	Remington, Tori L.	0.1	\$70.20	B191	Call with F. Lawall re: 2004 motion (Joel Landau)
8/21/2024	Remington, Tori L.	0.5	\$351.00	B191	Further draft 2004 motion (Joel Landau)
8/21/2024	Remington, Tori L.	0.6	\$421.20	B191	Review emails from Z. Andrew and D. Kovsky re: Aspire transferee subpoenas (x50) (.1), review transferee subpoena chart for same and email D. Kovsky for review (.2), draft transferee subpoena for same (.2), email FTI re same (.1)
8/21/2024	Remington, Tori L.	0.3	\$210.60	B191	Revise transferee subpoena chart re: 2004 examinations
8/21/2024	Remington, Tori L.	0.2	\$140.40	B191	Email M. Willey re: Freund/Landau transferee subpoenas (.1), review response to same (.1)
8/21/2024	Kovsky-Apap, Deborah	2.3	\$2,012.50	B191	Multiple calls and emails with counsel for operations transferees served with transferee subpoenas
8/21/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B191	Conference with T. Remington re transferee subpoena responses
8/21/2024	Henry, Susan M	0.1	\$38.70	B191	Telephone call from counsel for Hillcrest Opco LLC and Rio Opco LLC re response to 2004 transferee subpoena
8/21/2024	Henry, Susan M	0.1	\$38.70	B191	Prepare e-mail to internal team re counsel for Hillcrest Opco LLC and Rio Opco LLC re response to 2004 transferee subpoena
8/22/2024	Remington, Tori L.	2.7	\$1,895.40	B191	Review emails from D. Kovsky re: Rule 2004 transferee subpoenas (.5), review objections for same (.8), revise Rule 2004 transferee subpoena chart re same (1.4)
8/22/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B191	Conference with M. Lund re high priority document request re transferee subpoenas

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 8.1.24 -8.31.24

Date	Timekeeper	Hours	Value	Task Code	Narrative
8/22/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B191	Review objection to transferee subpoenas filed by Bayonet Opco and its affiliates
8/22/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B191	Conference with E. Keil re transferee subpoena objections and hearing on same
8/22/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B191	Conference with counsel for third parties re transferee subpoenas and hearing on same
8/22/2024	Kovsky-Apap, Deborah	0.5	\$437.50	B191	Draft list of high-priority document requests for transferee subpoenas
8/23/2024	Remington, Tori L.	0.4	\$280.80	B191	Review email from F. Lawall re: responses to Rule 2004 transferee subpoenas (.1), review rules for same and contempt (.2), email F. Lawall, D. Kovsky and M. Lund re same (.1)
8/23/2024	Remington, Tori L.	0.5	\$351.00	B191	Further revise Rule 2004 transferee subpoena chart (.4), email D. Kovsky, F. Lawall and M. Lund re same (.1)
8/23/2024	Remington, Tori L.	0.1	\$70.20	B191	Review condensed priority document requests for rule 2004 transferee subpoenas
8/23/2024	Remington, Tori L.	0.5	\$351.00	B191	Research re: transferee subpoena compliance (.4), email F. Lawall, D. Kovsky and M. Lund re same (.1)
8/23/2024	Remington, Tori L.	0.7	\$491.40	B191	Further review emails from D. Kovsky to Rule 2004 examinees re: document production (.3), revise transferee subpoena chart for same (.4)
8/23/2024	Lund, Matthew J.	0.4	\$350.00	B191	Analysis of list of priority document requests in comparison to overall requests re transferee subpoenas
8/23/2024	Lund, Matthew J.	0.1	\$87.50	B191	Email to D. Kovsky re transferee subpoenas priority documents
8/23/2024	Lund, Matthew J.	0.2	\$175.00	B191	Email communications re transferee subpoenas
8/23/2024	Lund, Matthew J.	0.2	\$175.00	B191	Review multiple email communications with counsel for transferees re document production
8/23/2024	Kovsky-Apap, Deborah	0.8	\$700.00	B191	Multiple calls and emails with counsel for transferees re transferee subpoenas
8/23/2024	Listwak, Kenneth A	5.7	\$4,719.60	B191	Research re fraudulent transfer
8/24/2024	Listwak, Kenneth A	4	\$3,312.00	B191	Research fraudulent transfer

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 8.1.24 -8.31.24

Date	Timekeeper	Hours	Value	Task Code	Narrative
8/25/2024	Kovsky-Apap, Deborah	9.2	\$8,050.00	B191	Work on draft complaints re insiders and transferees
8/25/2024	Listwak, Kenneth A	7.5	\$6,210.00	B191	Research fraudulent transfer
8/26/2024	Remington, Tori L.	0.5	\$351.00	B191	Further review Rule 2004 examinees' responses and objections to transferee subpoenas
8/26/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B191	Telephone call with K. Listwak re legal research needed for complaint
8/26/2024	Kovsky-Apap, Deborah	0.4	\$350.00	B191	Confer with F. Lawall re complaint to avoid liens
8/26/2024	Kovsky-Apap, Deborah	2.8	\$2,450.00	B191	Work on draft complaint against insiders and transferees
8/26/2024	Listwak, Kenneth A	8.5	\$7,038.00	B191	Research re successor liability
8/27/2024	Lund, Matthew J.	0.2	\$175.00	B191	Communications with D. Kovsky re 2004 depositions
8/27/2024	Kovsky-Apap, Deborah	0.8	\$700.00	B191	Work on complaint against insiders and transferees
8/29/2024	Listwak, Kenneth A	0.1	\$82.80	B191	Email team re objections to 2004 motions
8/29/2024	Kovsky-Apap, Deborah	0.7	\$612.50	B191	Telephone conference with counsel for transferees re document requests re subpoenas
	Totals	255.8	\$167,008.80	B191	General Litigations
8/20/2024	Lawall, Francis J	0.5	\$437.50	B230	Revise term sheet for new dates
8/27/2024	Henry, Susan M	0.1	\$38.70	B230	Prepare e-mail to F. Lawall re committee's objection to the DIP motion
	Totals	0.6	\$476.20	B230	Financing Cash/Collections
8/1/2024	Lawall, Francis J	1.5	\$1,312.50	B260	Review update/litigation and discovery issues with internal and external team
8/1/2024	Kovsky-Apap, Deborah	0.5	\$437.50	B260	Telephone call with F. Lawall re narrowing document requests to third parties
8/1/2024	Kovsky-Apap, Deborah	0.4	\$350.00	B260	Work on revisions to document requests per court's comments

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 8.1.24 -8.31.24

Date	Timekeeper	Hours	Value	Task Code	Narrative
8/1/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B260	Follow up call with F. Lawall re third party document requests
8/1/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B260	Review markup of document requests from F. Lawall
8/1/2024	Kovsky-Apap, Deborah	0.4	\$350.00	B260	Further revise document requests in preparation for meet and confer
8/1/2024	Kovsky-Apap, Deborah	1.3	\$1,137.50	B260	Draft proposed ESI protocol for document requests
8/1/2024	Kovsky-Apap, Deborah	0.9	\$787.50	B260	Draft proposed ESI search terms for document requests to debtors
8/1/2024	Remington, Tori L.	3	\$2,106.00	B260	Document review re insider investigation
8/1/2024	Lawall, Francis J	1	\$875.00	B260	Conduct multiple meetings and conferences with debtor
8/1/2024	Kovsky-Apap, Deborah	1.1	\$962.50	B260	Participate in meet and confer re Rule 2004 requests
8/1/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B260	Follow-up discussion with F. Lawall re revised document requests
8/1/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B260	Draft proposed email to chambers re remaining issues on Rule 2004 motion
8/1/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B260	Further emails with Debtors and Omega re Rule 2004 motion
8/1/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B260	Confer with F. Lawall re Rule 2004 motion
8/1/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B260	Draft revised email to chambers re resolution of Rule 2004 dispute
8/2/2024	Remington, Tori L.	2	\$1,404.00	B260	Document review re: insider investigation
8/2/2024	Lawall, Francis J	1.2	\$1,050.00	B260	Review latest data room uploads from debtor
8/2/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B260	Correspondence with M. Wegner re draft ESI protocol
8/2/2024	Kovsky-Apap, Deborah	1	\$875.00	B260	Confer with F. Lawall re transaction documents related to OTAs

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 8.1.24 -8.31.24

Date	Timekeeper	Hours	Value	Task Code	Narrative
8/2/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B260	Conference with F. Lawall and N. Laudick re review of OTA-related documents
8/2/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B260	Review analysis from FTI re DivestCos
8/2/2024	Kovsky-Apap, Deborah	0.6	\$525.00	B260	Revise ESI protocol
8/2/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B260	Revise draft ESI search terms per comments from M. Lund
8/2/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B260	Email Debtors' counsel re ESI protocol and search terms
8/2/2024	Lund, Matthew J.	0.2	\$175.00	B260	Email communications with D. Kovsky re investigation
8/2/2024	Lund, Matthew J.	0.2	\$175.00	B260	Analysis of draft search terms for requests to debtors
8/2/2024	Lund, Matthew J.	0.7	\$612.50	B260	Draft comments to Debtors and additions to list of search terms
8/2/2024	Laudick, Nicole M.	0.2	\$131.40	B260	Conference with F. Lawall regarding review of real estate documents associated with transfers
8/2/2024	Laudick, Nicole M.	1.2	\$788.40	B260	Review data room for transferred properties
8/2/2024	Laudick, Nicole M.	0.2	\$131.40	B260	Correspond with M. Wegner regarding search and organization of documents in data room specific to divested facilities
8/2/2024	Lawall, Francis J	0.4	\$350.00	B260	Review 2004 order related issues and final
8/2/2024	Lawall, Francis J	0.3	\$262.50	B260	Review Dias declaration
8/2/2024	Lawall, Francis J	0.2	\$175.00	B260	Emails with debtor re Dias stipulation
8/2/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B260	Revise draft Rule 2004 order
8/2/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B260	Draft email to Debtors and Omega re revised Rule 2004 order
8/2/2024	Kovsky-Apap, Deborah	0.7	\$612.50	B260	Revise Rule 2004 Order per comments from Debtors
8/2/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B260	Receive and review draft Dias declaration from Debtors' counsel

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 8.1.24 -8.31.24

Date	Timekeeper	Hours	Value	Task Code	Narrative
8/2/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B260	Correspondence with F. Lawall and D. Simon re Dias declaration
8/5/2024	Kovsky-Apap, Deborah	1	\$875.00	B260	Review documents re Opco/Propco sales
8/5/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B260	Conference with F. Lawall re Opco/Propco sales
8/5/2024	Laudick, Nicole M.	0.5	\$328.50	B260	Conference with M. Wegner and J. Turner concerning organization of transferee materials in data room
8/5/2024	Laudick, Nicole M.	0.2	\$131.40	B260	Conference with J. Turner regarding identification of certain transferee materials in data room
8/5/2024	Laudick, Nicole M.	2.1	\$1,379.70	B260	Review and analyze transferee materials specific to the individually-identified Divestco entity(ies)
8/5/2024	Laudick, Nicole M.	0.2	\$131.40	B260	Correspond with Z. Kassam concerning letter agreement that addresses divested properties
8/6/2024	Bailey, Thomas M.	0.3	\$262.50	B260	Confer with N. Laudick regarding action items and upcoming tasks
8/6/2024	Kovsky-Apap, Deborah	0.5	\$437.50	B260	Review documents obtained via FOIA request
8/6/2024	Kovsky-Apap, Deborah	1	\$875.00	B260	Confer with F. Lawall and Committee members regarding FOIA documents
8/6/2024	Lund, Matthew J.	0.2	\$175.00	B260	Calls re staffing for document review
8/6/2024	Lawall, Francis J	1	\$875.00	B260	Review Divestco chart information
8/6/2024	Laudick, Nicole M.	0.3	\$197.10	B260	Conference with M. Wegner regarding document organization related to divested facilities
8/7/2024	Kovsky-Apap, Deborah	1.1	\$962.50	B260	Confer with Troutman and FTI teams regarding review of financial documents
8/7/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B260	Correspondence with F. Lawall and D. Simon regarding additional disclosures regarding D. Dias
8/7/2024	Lund, Matthew J.	3.1	\$2,712.50	B260	Analysis of documents produced by debtors
8/7/2024	Lawall, Francis J	1	\$875.00	B260	Review Divestco property background

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 8.1.24 -8.31.24

Date	Timekeeper	Hours	Value	Task Code	Narrative
8/7/2024	Lawall, Francis J	0.5	\$437.50	B260	Call with FTI re diligence
8/7/2024	Lawall, Francis J	0.2	\$175.00	B260	Emails re Florida searches
8/7/2024	Lawall, Francis J	0.3	\$262.50	B260	Draft open diligence list
8/7/2024	Lawall, Francis J	0.3	\$262.50	B260	Review Dias disclosures
8/8/2024	Kovsky-Apap, Deborah	1.5	\$1,312.50	B260	Conference call with FTI team regarding insider investigation
8/8/2024	Kovsky-Apap, Deborah	0.4	\$350.00	B260	Review prior complaint against debtors with information regarding affiliates
8/8/2024	Kovsky-Apap, Deborah	0.7	\$612.50	B260	Meet and confer with Synergy's counsel regarding discovery requests
8/8/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B260	Confer with M. Lund regarding insider interviews
8/8/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B260	Confer M. Lund regarding insider investigation
8/8/2024	Lund, Matthew J.	0.2	\$175.00	B260	Email communications with D. Kovsky re witness interviews
8/8/2024	Lund, Matthew J.	0.2	\$175.00	B260	Email communications with D. Kovsky re witness interviews
8/8/2024	Lund, Matthew J.	1.1	\$962.50	B260	Continue analysis of documents produced by debtor
8/8/2024	Lawall, Francis J	0.2	\$175.00	B260	Emails with internal team re Divestco transfers
8/8/2024	Laudick, Nicole M.	0.6	\$394.20	B260	Review documents related to assignment and assumption, bill of sale, or business associate agreement per divested facility
8/8/2024	Laudick, Nicole M.	0.2	\$131.40	B260	Correspond with A. Saltzman regarding divested company information
8/9/2024	Kovsky-Apap, Deborah	0.9	\$787.50	B260	Confer internally regarding investigation and research into potential causes of action
8/9/2024	Kovsky-Apap, Deborah	1.5	\$1,312.50	B260	Review documents regarding transferees
8/9/2024	Lund, Matthew J.	2.5	\$2,187.50	B260	Continue analysis of documents produced by debtor
8/9/2024	Brooks, Donna	5.5	\$1,881.00	B260	Begin obtaining and reviewing property assessment records for the Florida facilities and drafting summary of same; correspondence with F. Lawall forwarding the updated summary

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 8.1.24 -8.31.24

Date	Timekeeper	Hours	Value	Task Code	Narrative
8/9/2024	Kovsky-Apap, Deborah	1	\$875.00	B260	Participate in call with independent director and Chapman regarding investigation
8/9/2024	Lawall, Francis J	1	\$875.00	B260	Call with Independent Director re investigation
8/11/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B260	Correspondence with F. Lawall and FTI team regarding purchase of real estate
8/12/2024	Remington, Tori L.	0.2	\$140.40	B260	Emails with D. Kovsky re: LLC agreements
8/12/2024	Remington, Tori L.	0.5	\$351.00	B260	Review LLC agreements and draft chart for same
8/12/2024	Brooks, Donna	5.7	\$1,949.40	B260	Continue obtaining and reviewing property assessment records for the Florida facilities inputting entity owner information into the divested facility information summary, correspondence with Fran Lawall forwarding the updated summary
8/12/2024	Lawall, Francis J	0.2	\$175.00	B260	Emails with J. Muenker re party information re transfers
8/12/2024	Lawall, Francis J	0.4	\$350.00	B260	Review Divestco issues
8/12/2024	Kovsky-Apap, Deborah	1.2	\$1,050.00	B260	Participate in call with Troutman and FTI teams regarding analysis of leases and operations transfers
8/12/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B260	Confer with T. Remington regarding review of LLC operating agreements
8/12/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B260	Correspondence with D. Simon regarding interviews with Synergy officers
8/12/2024	Listwak, Kenneth A	1.2	\$993.60	B260	Call with FTI re divested companies
8/12/2024	Laudick, Nicole M.	1.1	\$722.70	B260	Conference with FTI team and F. Lawall regarding pertinent information related to the divested companies
8/12/2024	Laudick, Nicole M.	0.5	\$328.50	B260	Review summary of the divested company(ies) in data base
8/13/2024	Lund, Matthew J.	3.6	\$3,150.00	B260	Work on development of legal theories re investigations
8/13/2024	Kovsky-Apap, Deborah	0.4	\$350.00	B260	Telephone call with F. Lawall regarding insider investigation
8/13/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B260	Telephone call with F. Lawall regarding discussions with DIP lender regarding plan proposal
8/13/2024	Remington, Tori L.	2	\$1,404.00	B260	Document review re: insider investigation
8/14/2024	Remington, Tori L.	0.1	\$70.20	B260	Confer with H. Smillie re: LLC review project

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 8.1.24 -8.31.24

Date	Timekeeper	Hours	Value	Task Code	Narrative
8/14/2024	Remington, Tori L.	2.4	\$1,684.80	B260	Review LLC agreements and draft summary of same
8/14/2024	Lund, Matthew J.	0.8	\$700.00	B260	Analysis of documents produced by debtors
8/14/2024	Lund, Matthew J.	0.5	\$437.50	B260	Call with D. Kovsky re legal theories re investigation
8/14/2024	Lund, Matthew J.	0.6	\$525.00	B260	Further analysis of legal theories re investigation
8/14/2024	Kovsky-Apap, Deborah	0.5	\$437.50	B260	Telephone call with M. Lund regarding potential insider claims
8/14/2024	Smillie, Heather P.	2.6	\$1,825.20	B260	Research re: debtor corporate structure
8/14/2024	Brooks, Donna	2.2	\$752.40	B260	Complete review of property assessment records for each facility and inputting of entity owner information into the divested facility information summary, correspondence with Fran Lawall and Adam Salzman forwarding updated summary.
8/15/2024	Lund, Matthew J.	2	\$1,750.00	B260	Attend interviews with debtor management
8/15/2024	Lund, Matthew J.	0.3	\$262.50	B260	Review notes of relevant issues prior to Debtor interviews
8/15/2024	Kovsky-Apap, Deborah	2	\$1,750.00	B260	Interview CEO of Synergy
8/15/2024	Kovsky-Apap, Deborah	0.5	\$437.50	B260	Telephone call with F. Lawall regarding potential insider claims
8/15/2024	Remington, Tori L.	4.2	\$2,948.40	B260	Review LLC agreements and draft summary of same
8/15/2024	Smillie, Heather P.	3.9	\$2,737.80	B260	Research re: debtor corporate structure
8/15/2024	Lawall, Francis J	0.4	\$350.00	B260	Prepare for debtor interview
8/15/2024	Lawall, Francis J	2	\$1,750.00	B260	Conduct debtor interview
8/16/2024	Kovsky-Apap, Deborah	0.8	\$700.00	B260	Confer with F. Lawall and R. Lapowsky regarding potential causes of action
8/16/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B260	Correspondence with FTI regarding presentation by Synergy
8/16/2024	Kovsky-Apap, Deborah	0.7	\$612.50	B260	Further discussion with F. Lawall regarding insider claims
8/16/2024	Kovsky-Apap, Deborah	1.5	\$1,312.50	B260	Review documents in investigation of potentially fraudulent transfers

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 8.1.24 -8.31.24

Date	Timekeeper	Hours	Value	Task Code	Narrative
8/16/2024	Remington, Tori L.	2.5	\$1,755.00	B260	Finalize chart re: LLC agreements (2.1), email H. Smillie re same (.3), email D. Kovsky re same (.1)
8/16/2024	Remington, Tori L.	0.3	\$210.60	B260	Emails with D. Kovsky and internal team re data files re investigation
8/16/2024	Smillie, Heather P.	0.8	\$561.60	B260	Research re: debtor corporate structure
8/19/2024	Remington, Tori L.	1	\$702.00	B260	Further review documents re: insider investigation and revise list of follow up requests for same
8/19/2024	Kovsky-Apap, Deborah	0.5	\$437.50	B260	Telephone call with M. Lund re potential claims against transferees
8/19/2024	Kovsky-Apap, Deborah	0.5	\$437.50	B260	Participate in call with potential valuation expert
8/19/2024	Lund, Matthew J.	0.2	\$175.00	B260	Review emails re debtor document production
8/20/2024	Kovsky-Apap, Deborah	0.4	\$350.00	B260	Revised updated analysis from FTI re insider connections
8/20/2024	Lund, Matthew J.	0.2	\$175.00	B260	Email communications re documents produced by debtors
8/20/2024	Lund, Matthew J.	0.2	\$175.00	B260	Telephone call with M. Wegner re database documents
8/20/2024	Lawall, Francis J	0.4	\$350.00	B260	Review discovery issues related to Divestcos
8/21/2024	Remington, Tori L.	0.5	\$351.00	B260	Email H. Smillie re: LLC agreements (.2), review revised chart re same (.3)
8/21/2024	Kovsky-Apap, Deborah	1.3	\$1,137.50	B260	Participate in call w/FTI team re OTA's and potential insider claims
8/21/2024	Smillie, Heather P.	2.8	\$1,965.60	B260	Analyze corporate organization documents and update chart of same
8/22/2024	Remington, Tori L.	0.2	\$140.40	B260	Review and respond to email from D. Kovsky re: LLC agreement chart and additional follow up information for same
8/22/2024	Lund, Matthew J.	1.5	\$1,312.50	B260	Analysis of documents produced by debtors
8/23/2024	Remington, Tori L.	0.2	\$140.40	B260	Emails with H. Smille re: written consents
8/23/2024	Remington, Tori L.	0.1	\$70.20	B260	Review email from E. Keil re: LLC agreement production
8/23/2024	Lawall, Francis J	1	\$875.00	B260	Review discovery and litigation issues
8/23/2024	Lawall, Francis J	0.3	\$262.50	B260	Emails with internal team re transferee discovery

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 8.1.24 -8.31.24

Date	Timekeeper	Hours	Value	Task Code	Narrative
8/23/2024	Smillie, Heather P.	0.2	\$140.40	B260	Correspond with debtors re: documents needed for corporate entity analysis
8/26/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B260	Confer with M. Wegner re debtors' document production
8/26/2024	Mikhailevich, Jessica D	1	\$875.00	B260	Review email correspondence from working group and analysis regarding same
8/27/2024	Lund, Matthew J.	0.9	\$787.50	B260	Analyze and annotate notes from interviews with debtor management
8/27/2024	Lund, Matthew J.	2.4	\$2,100.00	B260	Analysis of documents produced by debtors
	Totals	120.2	\$91,281.50	B260	General Investigation Matters
8/1/2024	Lawall, Francis J	0.8	\$700.00	B261	Conduct meet and confer with Omega re document requests
8/1/2024	Kovsky-Apap, Deborah	1.4	\$1,225.00	B261	Participate in meet and confer with Omega's counsel re informal document requests
8/5/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B261	Work on ESI search terms for Omega document requests
8/5/2024	Mikhailevich, Jessica D	3.2	\$2,800.00	B261	Revise task chart with missing DACA list and draft email to working group requesting additional documents
8/6/2024	Mikhailevich, Jessica D	2.3	\$2,012.50	B261	Continue analysis of perfection issues
8/7/2024	Kovsky-Apap, Deborah	0.9	\$787.50	B261	Draft responses regarding Omega comments on document requests and search terms
8/7/2024	Mikhailevich, Jessica D	4.2	\$3,675.00	B261	Email correspondence with Debtors' counsel and analysis of perfection documents
8/11/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B261	Draft email to Omega's counsel regarding document requests
8/12/2024	Mikhailevich, Jessica D	1.7	\$1,487.50	B261	Review email correspondence from working group and related diligence information re investigation
8/12/2024	Mikhailevich, Jessica D	3.6	\$3,150.00	B261	Analyze issues regarding MidCap and Omega

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 8.1.24 -8.31.24

Date	Timekeeper	Hours	Value	Task Code	Narrative
8/13/2024	Brooks, Donna	6.1	\$2,086.20	B261	Continue obtaining and reviewing property assessment records for each facility and inputting information into the divested facility information summary (5.9), correspondence with F. Lawall and A. Salzman forwarding updated summary (.2)
8/13/2024	Lund, Matthew J.	0.5	\$437.50	B261	Detailed analysis of D. Kovsky summary of factual allegations re Omega
8/13/2024	Listwak, Kenneth A	0.9	\$745.20	B261	Draft 2004 motion against Omega
8/16/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B261	Correspondence with counsel for debtors and Omega regarding protective order
8/16/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B261	Review Omega's markup of proposed search terms
8/16/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B261	Correspondence with Omega's counsel regarding search terms and ESI protocol
8/16/2024	Mikhailevich, Jessica D	3.2	\$2,800.00	B261	Review newly uploaded documents to data room for relevance to perfection analysis
8/19/2024	Lawall, Francis J	0.3	\$262.50	B261	Call with Omega re discovery issues
8/19/2024	Kovsky-Apap, Deborah	0.5	\$437.50	B261	Review and further revise mark up of ESI protocol from Omega
8/19/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B261	Correspondence with L. Aiken re revised ESI protocol
8/19/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B261	Telephone call with L. Aiken re ESI protocol
8/19/2024	Lund, Matthew J.	0.5	\$437.50	B261	Conference with D. Kovsky re Omega/transfers
8/19/2024	Lund, Matthew J.	0.2	\$175.00	B261	Review proposed revisions to ESI protocol
8/25/2024	Mikhailevich, Jessica D	0.4	\$350.00	B261	Review email correspondence from working group regarding HUD payoff
8/27/2024	Kovsky-Apap, Deborah	0.9	\$787.50	B261	Review and analyze UCC-1 statements filed during preference period
8/27/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B261	Confer with F. Lawall re UCC-1 filings and potential claims

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 8.1.24 -8.31.24

Date	Timekeeper	Hours	Value	Task Code	Narrative
8/28/2024	Mikhailevich, Jessica D	0.3	\$262.50	B261	Conference with D. Kovsky-Apap regarding perfection issues
	Totals	33.5	\$26,018.90	B261	Midcap/Omega Investigations
8/7/2024	Lawall, Francis J	0.2	\$175.00	B310	Emails with creditors re bar date issues
8/26/2024	Lawall, Francis J	0.2	\$175.00	B310	Emails re bar date
8/26/2024	Henry, Susan M	0.1	\$38.70	B310	Prepare e-mails to F. Lawall re proof of claim bar date
8/28/2024	Lawall, Francis J	0.2	\$175.00	B310	Telephone call from creditor re bar date issues
	Totals	0.7	\$563.70	B310	Claims Administrations and Objections
8/3/2024	Lawall, Francis J	0.6	\$525.00	B320	Call with debtor re plan issues
8/6/2024	Lawall, Francis J	0.5	\$437.50	B320	Call with debtor re plan issues
8/7/2024	Kovsky-Apap, Deborah	0.4	\$350.00	B320	Receive and review draft plan term sheet from DIP lenders
8/7/2024	Lawall, Francis J	1	\$875.00	B320	Call with debtor re plan and discovery issues
8/7/2024	Lawall, Francis J	0.3	\$262.50	B320	Review plan term sheet
8/7/2024	Lawall, Francis J	0.2	\$175.00	B320	Follow up email to D. Simon re disclosures and plan issues
8/8/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B320	Confer internally regarding proposed plan term sheet and alternatives
8/9/2024	Kovsky-Apap, Deborah	0.8	\$700.00	B320	Participate in call with debtors regarding plan negotiation
8/9/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B320	Follow-up call with F. Lawall regarding plan negotiations
8/9/2024	Lawall, Francis J	0.5	\$437.50	B320	Review discovery/litigation and plan issues with internal team
8/9/2024	Lawall, Francis J	1	\$875.00	B320	Plan settlement call with Omega/TIXX
8/9/2024	Lawall, Francis J	0.5	\$437.50	B320	Prepare for plan negotiation session
8/12/2024	Remington, Tori L.	0.4	\$280.80	B320	Research re: confirmation schedules
8/12/2024	Remington, Tori L.	0.4	\$280.80	B320	Review motion to approve disclosure statement
8/12/2024	Lawall, Francis J	1	\$875.00	B320	Review plan issues with internal and external teams
8/12/2024	Lawall, Francis J	0.2	\$175.00	B320	Emails re filing of plan objection response to ad hoc committee
8/12/2024	Lawall, Francis J	0.2	\$175.00	B320	Emails with debtor re ad hoc objection
8/13/2024	Lawall, Francis J	0.5	\$437.50	B320	Call with J. Muenker re plan issues

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 8.1.24 -8.31.24

Date	Timekeeper	Hours	Value	Task Code	Narrative
8/13/2024	Lawall, Francis J	0.5	\$437.50	B320	Review plan issues/diligence issues with internal team
8/14/2024	Remington, Tori L.	0.2	\$140.40	B320	Call with F. Lawall and K. Listwak re: disclosure statement and rule 2004 motion
8/14/2024	Remington, Tori L.	0.3	\$210.60	B320	Review email from F. Lawall re: disclosure statement (.1), call to F. Lawall re same (.1), email D. Kovsky and F. Lawall re same (.1)
8/14/2024	Remington, Tori L.	3.1	\$2,176.20	B320	Review disclosure statement (1.6), draft preliminary objection to same (1.5)
8/14/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B320	Correspondence with F. Lawall and T. Remington regarding objection to disclosure statement
8/14/2024	Lawall, Francis J	0.8	\$700.00	B320	Review disclosure statement objection/deposition timing and related research
8/14/2024	Lawall, Francis J	0.8	\$700.00	B320	Call with D. Simon re plan issues
8/14/2024	Lawall, Francis J	0.4	\$350.00	B320	Review disclosure statement objection and deposition notices with internal team
8/14/2024	Listwak, Kenneth A	0.3	\$248.40	B320	Review TPHS team emails re disclosure statement objection
8/14/2024	Listwak, Kenneth A	0.1	\$82.80	B320	Discuss disclosure statement objection with T. Remington
8/14/2024	Listwak, Kenneth A	0.1	\$82.80	B320	Call F. Lawall re plan objection research
8/14/2024	Listwak, Kenneth A	0.2	\$165.60	B320	Review disclosure statement objections
8/14/2024	Listwak, Kenneth A	0.2	\$165.60	B320	Call with F. Lawall and T. Remington re disclosure statement objection
8/15/2024	Remington, Tori L.	1.4	\$982.80	B320	Further revise preliminary objection to disclosure statement (1.2), email draft to F. Lawall and D. Kovsky for review (.1), email S. Henry re: COS for same (.1)
8/15/2024	Henry, Susan M	0.3	\$116.10	B320	Prepare certificate of service for objection for disclosure statement
8/15/2024	Henry, Susan M	0.1	\$38.70	B320	Prepare e-mail to T. Remington re COS for objection to disclosure statement
8/15/2024	Remington, Tori L.	0.8	\$561.60	B320	Review proposed confirmation schedule and further review plan
8/15/2024	Lawall, Francis J	0.5	\$437.50	B320	Multiple emails and calls with D. Simon re plan/diligence and related issues

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 8.1.24 -8.31.24

Date	Timekeeper	Hours	Value	Task Code	Narrative
8/15/2024	Lawall, Francis J	1	\$875.00	B320	Review diligence materials from FTI
8/16/2024	Brooks, Matthew R.	1.5	\$1,312.50	B320	Conference with co counsel regarding mediation and follow up calls regarding transferee subpoena issues
8/16/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B320	Correspondence with D. Simon and F. Lawall regarding mediation
8/16/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B320	Correspondence with chambers, Troutman team and D. Simon regarding mediators
8/16/2024	Lawall, Francis J	1.5	\$1,312.50	B320	Review plan, mediation and potential litigation issues with creditors committee and external team
8/16/2024	Lawall, Francis J	0.2	\$175.00	B320	Emails with debtor re mediation
8/16/2024	Lawall, Francis J	0.4	\$350.00	B320	Calls with D. Simon re mediation issues
8/16/2024	Lawall, Francis J	0.9	\$787.50	B320	Review September mediation/litigation options and possible pleadings with internal team
8/16/2024	Remington, Tori L.	0.4	\$280.80	B320	Review Recovery Corps' plan objection
8/19/2024	Remington, Tori L.	0.3	\$210.60	B320	Review D. Kovsky's changes to preliminary disclosure statement objection (.2), email D. Kovsky and F. Lawall re: same (.1)
8/19/2024	Lawall, Francis J	0.6	\$525.00	B320	Call with debtor and Omega re plan issues
8/19/2024	Lawall, Francis J	0.5	\$437.50	B320	Call with Simon re plan follow up
8/19/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B320	Conference with F. Lawall in preparation for call re mediation of plan issues
8/19/2024	Kovsky-Apap, Deborah	0.8	\$700.00	B320	Participate in call re mediation of plan issues
8/19/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B320	Follow up discussion with F. Lawall re potential mediation and information
8/19/2024	Kovsky-Apap, Deborah	0.8	\$700.00	B320	Further review plan and disclosure statement
8/19/2024	Kovsky-Apap, Deborah	0.6	\$525.00	B320	Review and revise preliminary objection to disclosure statement
8/19/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B320	Telephone call with D. Simon and F. Lawall re proposed timeline to mediate plan

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 8.1.24 -8.31.24

Date	Timekeeper	Hours	Value	Task Code	Narrative
8/19/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B320	Follow up with F. Lawall re proposed timeline to mediate plan
8/20/2024	Kovsky-Apap, Deborah	0.4	\$350.00	B320	Confer with F. Lawall re potential schedule for plan mediation
8/20/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B320	Receive and review proposal from debtors re plan mediation
8/20/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B320	Teleconference with F. Lawall re debtors' proposal for plan mediation
8/20/2024	Lawall, Francis J	0.7	\$612.50	B320	Calls with D. Simon re plan issues
8/21/2024	Remington, Tori L.	0.1	\$70.20	B320	Call with F. Lawall re: sub conn and 524 research
8/21/2024	Remington, Tori L.	0.1	\$70.20	B320	Emails with D. Kovsky and F. Lawall re: DS preliminary objection
8/21/2024	Remington, Tori L.	0.3	\$210.60	B320	Review plan re: substantive consolidation
8/21/2024	Remington, Tori L.	2.9	\$2,035.80	B320	Research re: substantive consolidation
8/21/2024	Remington, Tori L.	0.7	\$491.40	B320	Draft email memo re: substantive consolidation
8/21/2024	Remington, Tori L.	1.2	\$842.40	B320	Begin section 524 research
8/21/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B320	Conference with F. Lawall re revisions to debtors' proposed plan mediation track
8/21/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B320	Conference with F. Lawall and R. Lapowsky re proposed plan mediation track
8/21/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B320	Conference with D. Simon re proposed mediation track
8/21/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B320	Received and revised COC re proposed mediation track
8/21/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B320	Conference with D. Simon re potential mediation
8/21/2024	Lawall, Francis J	0.5	\$437.50	B320	Review update re plan research issues with internal team
8/22/2024	Remington, Tori L.	1.2	\$842.40	B320	Review and revise email memo re: substantive consolidation (1.1), email D. Kovsky and F. Lawall a summary of same (.1)
8/22/2024	Remington, Tori L.	2.4	\$1,684.80	B320	Research re: discharge provisions
8/22/2024	Remington, Tori L.	1	\$702.00	B320	Begin research re: fiduciary duties

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 8.1.24 -8.31.24

Date	Timekeeper	Hours	Value	Task Code	Narrative
8/22/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B320	Receive and review responses from debtors re proposed mediation track
8/22/2024	Kovsky-Apap, Deborah	0.9	\$787.50	B320	Confer with F. Lawall and conference with committee members re proposed mediation track
8/22/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B320	Conference with D. Simon & F. Lawall re proposed mediation track and meeting re same
8/22/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B320	Receive and review research on substantive consolidation from T. Remington
8/22/2024	Lawall, Francis J	0.4	\$350.00	B320	Review internal research re plan issues
8/22/2024	Lawall, Francis J	0.5	\$437.50	B320	Review proposed deadline revisions with internal team
8/23/2024	Remington, Tori L.	1.5	\$1,053.00	B320	Research re: mediators and mediation (1.4), email D. Kovsky re: same (.1)
8/23/2024	Remington, Tori L.	0.2	\$140.40	B320	Review email from K. Listwak re: choice of law issues
8/23/2024	Remington, Tori L.	0.1	\$70.20	B320	Review and respond to email from F. Lawall re: memo in preparation of mediation
8/23/2024	Remington, Tori L.	2	\$1,404.00	B320	Research re: 524(e) and successor liability
8/23/2024	Remington, Tori L.	0.8	\$561.60	B320	Review plan re: releases, injunction, etc. for research
8/23/2024	Kovsky-Apap, Deborah	0.4	\$350.00	B320	Confer with D. Simon re potential mediators and mediation schedule
8/23/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B320	Review research and analysis from K. Listwak re choice of law issues
8/23/2024	Kovsky-Apap, Deborah	0.8	\$700.00	B320	Prepare for and participate in all-hands call re waterfall
8/23/2024	Lawall, Francis J	0.2	\$175.00	B320	Emails re waterfall analysis
8/23/2024	Lawall, Francis J	0.2	\$175.00	B320	Review mediator issues
8/23/2024	Smillie, Heather P.	0.5	\$351.00	B320	Meet with Troutman and FTI teams re: mediation memo
8/25/2024	Kovsky-Apap, Deborah	0.5	\$437.50	B320	Confer with F. Lawall re pre-mediation action items
8/25/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B320	Review and comment on draft mediation motion

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 8.1.24 -8.31.24

Date	Timekeeper	Hours	Value	Task Code	Narrative
8/25/2024	Lawall, Francis J	0.9	\$787.50	B320	Review mediation and research issues with internal team
8/26/2024	Remington, Tori L.	0.4	\$280.80	B320	Review mediation motion and order (.3), email D. Kovsky re same (.1)
8/26/2024	Remington, Tori L.	4.3	\$3,018.60	B320	Research re: fiduciary duties
8/26/2024	Remington, Tori L.	1.6	\$1,123.20	B320	Further research re: discharge/release
8/26/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B320	Review waterfall presentation from debtors
8/26/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B320	Confer with F. Lawall re plan mediation
8/26/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B320	Review emails from J. Anthony and D. Simon re plan mediation
8/26/2024	Kovsky-Apap, Deborah	0.6	\$525.00	B320	Participate in initial call with Judge Cavender re mediation
8/26/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B320	Follow up call with F. Lawall re plan mediation brief
8/26/2024	Kovsky-Apap, Deborah	0.9	\$787.50	B320	Call with Troutman and FTI teams re preparation for mediation
8/26/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B320	Review and provide comments on proposed list of documents for mediator
8/26/2024	Listwak, Kenneth A	1	\$828.00	B320	Call with TPHS and FTI teams re mediation
8/26/2024	Lawall, Francis J	0.8	\$700.00	B320	Review research issues for mediation
8/26/2024	Lawall, Francis J	0.8	\$700.00	B320	Call with internal and external teams re mediation materials
8/26/2024	Lawall, Francis J	0.1	\$87.50	B320	Emails with debtor re waterfall issues
8/26/2024	Lawall, Francis J	0.4	\$350.00	B320	Review waterfall
8/26/2024	Lawall, Francis J	0.4	\$350.00	B320	Memo to internal team re open items for upcoming mediation/disclosure statement hearing and sale hearing
8/26/2024	Lawall, Francis J	0.6	\$525.00	B320	Attend zoom meeting with mediation judge
8/27/2024	Remington, Tori L.	0.1	\$70.20	B320	Review notice of continued disclosure statement hearing
8/27/2024	Remington, Tori L.	0.2	\$140.40	B320	Review email from F. Lawall and FTI re: subcon research
8/27/2024	Remington, Tori L.	0.2	\$140.40	B320	Call with D. Kovsky re: fiduciary duty research

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 8.1.24 -8.31.24

Date	Timekeeper	Hours	Value	Task Code	Narrative
8/27/2024	Remington, Tori L.	0.1	\$70.20	B320	Call with F. Lawall re: derivative claims research
8/27/2024	Listwak, Kenneth A	10.8	\$8,942.40	B320	Draft sections of mediation memo
8/27/2024	Remington, Tori L.	7.5	\$5,265.00	B320	Further research re: fiduciary duties (2.3), email D. Kovsky re same (.1), further research fiduciary duties and related research (3.8), begin drafting memorandum re: same (1.3)
8/27/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B320	Review memo from Judge Cavender re mediation
8/27/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B320	Correspondence with F. Lawall and A. Saltzman re substantive consolidation factors
8/27/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B320	Receive and review notice of continued DS hearing
8/27/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B320	Receive and review plan term sheet from plan sponsor
8/27/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B320	Review email from debtors' counsel to Judge Cavender re background materials
8/27/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B320	Correspondence with debtors' counsel and M. Wegner re document production re mediation
8/27/2024	Kovsky-Apap, Deborah	0.5	\$437.50	B320	Telephone conference with F. Lawall re plan term sheet and mediation memo
8/27/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B320	Receive and review landlord's plan objection
8/27/2024	Kovsky-Apap, Deborah	2.5	\$2,187.50	B320	Review and revise draft mediation statement
8/27/2024	Lawall, Francis J	1	\$875.00	B320	Review waterfall and plan proposal with FTI
8/27/2024	Lawall, Francis J	3	\$2,625.00	B320	Initial draft of mediation statement
8/27/2024	Lawall, Francis J	0.2	\$175.00	B320	Call with internal team re mediation statement research
8/27/2024	Lawall, Francis J	0.5	\$437.50	B320	Review plan proposal
8/27/2024	Lawall, Francis J	0.2	\$175.00	B320	Emails with J. Muenker re plan proposal issues
8/27/2024	Lawall, Francis J	0.2	\$175.00	B320	Email mediator re mediation materials
8/28/2024	Remington, Tori L.	0.1	\$70.20	B320	Revise WIP re: mediation memo

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 8.1.24 -8.31.24

Date	Timekeeper	Hours	Value	Task Code	Narrative
8/28/2024	Remington, Tori L.	1.4	\$982.80	B320	Further research re: scope of fiduciary duties
8/28/2024	Remington, Tori L.	1.7	\$1,193.40	B320	Further revise email memo re: fiduciary duties (1.6), email same to F. Lawall and D. Kovsky for review (.1)
8/28/2024	Listwak, Kenneth A	9.5	\$7,866.00	B320	Draft mediation memo sections
8/28/2024	Remington, Tori L.	2.6	\$1,825.20	B320	Research re: scope of 541
8/28/2024	Remington, Tori L.	0.5	\$351.00	B320	Begin drafting email summary re: scope of 541
8/28/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B320	Telephone conference with F. Lawall and D. Simon re plan term sheet
8/28/2024	Kovsky-Apap, Deborah	0.6	\$525.00	B320	Confer with F. Lawall re mediation statement for plan mediation
8/28/2024	Kovsky-Apap, Deborah	8.5	\$7,437.50	B320	Draft plan mediation statement
8/28/2024	Smillie, Heather P.	1.7	\$1,193.40	B320	Research re: plan voting and classification issue
8/28/2024	Lawall, Francis J	0.7	\$612.50	B320	Calls with debtor re term sheet
8/28/2024	Lawall, Francis J	0.4	\$350.00	B320	Review term sheet issues
8/28/2024	Lawall, Francis J	2.5	\$2,187.50	B320	Review and revise mediation memo and background research
8/28/2024	Lawall, Francis J	0.6	\$525.00	B320	Review materials from FTI re factual issues
8/29/2024	Listwak, Kenneth A	0.4	\$331.20	B320	Review T Remington research re claims and plan issues
8/29/2024	Remington, Tori L.	1.9	\$1,333.80	B320	Further revise summary re: 541 research (1.6), email F. Lawall and D. Kovsky for review (.1), further review and respond to email from F. Lawall re same (.2)
8/29/2024	Henry, Susan M	0.3	\$116.10	B320	Telephone call with and prepare e-mail to F. Lawall re mediation statement
8/29/2024	Kovsky-Apap, Deborah	1.4	\$1,225.00	B320	Confer with F. Lawall and R. Lapowsky re potential alternative plan structures
8/29/2024	Kovsky-Apap, Deborah	0.6	\$525.00	B320	Confer with F. Lawall re plan mediation memo
8/29/2024	Kovsky-Apap, Deborah	1	\$875.00	B320	Revise draft plan mediation plan
8/29/2024	Smillie, Heather P.	0.9	\$631.80	B320	Research re: plan classification and voting issues

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 8.1.24 -8.31.24

Date	Timekeeper	Hours	Value	Task Code	Narrative
8/29/2024	Lawall, Francis J	0.8	\$700.00	B320	Review latest revision of mediation memo
8/29/2024	Lawall, Francis J	0.4	\$350.00	B320	Review research from team members re plan issues
8/30/2024	Listwak, Kenneth A	5.7	\$4,719.60	B320	Draft memo re plan
8/30/2024	Remington, Tori L.	0.1	\$70.20	B320	Email F. Lawall, D. Kovsky and K. Listwak re: mediation memo
8/30/2024	Remington, Tori L.	2.7	\$1,895.40	B320	Further research re: 541, fiduciary duties and subcon
8/30/2024	Kovsky-Apap, Deborah	0.4	\$350.00	B320	Confer with F. Lawall re counter-proposal to plan term sheet
8/30/2024	Kovsky-Apap, Deborah	0.7	\$612.50	B320	Confer with F. Lawall and FTI team re mediation brief
8/30/2024	Lawall, Francis J	1	\$875.00	B320	Review and revise mediation memo
8/30/2024	Lawall, Francis J	0.2	\$175.00	B320	Call with debtor re settlement issue
8/30/2024	Lawall, Francis J	0.4	\$350.00	B320	Draft settlement response and forward to proposed plan proponent
8/30/2024	Lawall, Francis J	1	\$875.00	B320	Review issues with internal team for filing of disclosure statement and sale hearing responses
	Totals	146	\$117,376.40	B320	Plan and Disclosure Statement
8/2/2024	Webb, Cassidy P.	0.6	\$421.20	B460	Review and analyze 2024-2025 RSUI primary D&O policy and 2024-2025 reimbursement policy
8/5/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B460	Confer internally re insurance analysis
8/6/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B460	Correspondence with C. Webb regarding analysis of insurance
8/6/2024	Webb, Cassidy P.	4.3	\$3,018.60	B460	Draft and finalize chart and executive summary of insurance coverage
8/7/2024	Jones, Charles A.	0.5	\$437.50	B460	Review draft report concerning insurance structure and related issues
8/7/2024	Kovsky-Apap, Deborah	0.5	\$437.50	B460	Review analysis of insurance policies from C. Webb
8/7/2024	Webb, Cassidy P.	0.3	\$210.60	B460	Analyze general and professional liability policies and the reimbursement policies

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Date	Timekeeper	Hours	Value	Task Code	Narrative
8/14/2024	Webb, Cassidy P.	0.1	\$70.20	B460	Review dataroom to confirm additional insurance policies are still outstanding
	Totals	6.6	\$4,858.10	B460	Other - Insurance Matters
	Grand Totals	644.4	\$463,512.60		

EXHIBIT B

(Detailed Description of Expenses Incurred During Fee Period)

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UNBILLED DISBURSEMENT DETAIL

Type	Date	Timekeeper	Description	E-Code	Amount
58 Search Costs	08/15/24	Weiss, Andrew J.	VENDOR: Pacer Service Center INVOICE#: 7312024 DATE: 7/31/2024 Document Retrieval [Check No. 806255/Disb ID No. 17478294]	E106	0.00
55 Travel Expenses	08/07/24	Lawall, Francis J	Vendor: FRANCIS J LAWALL Invoice#: 6849008008071739 Date: 8/7/2024 - Travel to Atlanta for Lavie hearing - Francis Lawall - Hotel - Internet, 07/23/24, Meal at hotel in Atlanta concerning Lavie hearing [Disb ID No. 17475481]	E110	25.33
64 Hotel	08/07/24	Lawall, Francis J	Vendor: FRANCIS J LAWALL Invoice#: 6849008008071739 Date: 8/7/2024 - Travel to Atlanta for Lavie hearing - Francis Lawall - Hotel - Lodging, 07/23/24, Hotel in Atlanta concerning Lavie hearing [Disb ID No. 17475482]	E110	331.15
68 Taxi/Train/Parking	08/07/24	Lawall, Francis J	Vendor: FRANCIS J LAWALL Invoice#: 6849008008071739 Date: 8/7/2024 - Travel to Atlanta for Lavie hearing - Francis Lawall - Taxi/Car Service, 07/23/24, Cab from Atlanta airport to hotel re Lavie hearing [Disb ID No. 17475478]	E110	48.88
68 Taxi/Train/Parking	08/07/24	Lawall, Francis J	Vendor: FRANCIS J LAWALL Invoice#: 6849008008071739 Date: 8/7/2024 - Travel to Atlanta for Lavie hearing - Francis Lawall - Taxi/Car Service, 07/24/24, Cab from hotel to bankruptcy court re Lavie hearing [Disb ID No. 17475479]	E110	14.97
68 Taxi/Train/Parking	08/07/24	Lawall, Francis J	Vendor: FRANCIS J LAWALL Invoice#: 6849008008071739 Date: 8/7/2024 - Travel to Atlanta for Lavie hearing - Francis Lawall - Taxi/Car Service, 07/24/24, Cab from bankruptcy court to airport re Lavie hearing [Disb ID No. 17475480]	E110	28.91
20 Airfare Costs	08/28/24	Lawall, Francis J	VENDOR: Capital One NA INVOICE#: 082824 DATE: 8/28/2024 Passenger:LAWALL/FRANCIS; Vendor: N/A; Description:HEARING; Departure:7/23/2024; Flight:PHL ATL [Disb ID No. 17479388]	E110	327.47
20 Airfare Costs	08/28/24	Lawall, Francis J	VENDOR: Capital One NA INVOICE#: 082824 DATE: 8/28/2024 Passenger:LAWALL/FRANCIS; Vendor: N/A; Description:HEARING; Departure:N/A; Flight:ARC PROCESSED FEE	E110	37.00

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			[Disb ID No. 17479389]		
20 Airfare Costs	08/28/24	Lawall, Francis J	VENDOR: Capital One NA INVOICE#: 082824 DATE: 8/28/2024 Passenger:LAWALL/FRANCIS; Vendor: N/A; Description:HEARING; Departure:7/24/2024; Flight:ATL PHL [Disb ID No. 17479390]	E110	377.47
20 Airfare Costs	08/28/24	Lawall, Francis J	VENDOR: Capital One NA INVOICE#: 082824 DATE: 8/28/2024 Passenger:LAWALL/FRANCIS; Vendor: N/A; Description:HEARING; Departure:N/A; Flight:ARC PROCESSED FEE [Disb ID No. 17479391]	E110	37.00
20 Airfare Costs	08/28/24	Lawall, Francis J	VENDOR: Capital One NA INVOICE#: 082824 DATE: 8/28/2024 Passenger:LAWALL/FRANCIS; Vendor: N/A; Description:HEARING; Departure:N/A; Flight:ARC PROCESSED FEE [Disb ID No. 17479392]	E110	13.00
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: Hillcrest Opco LLC Invoice#: 080524 Date: 8/5/2024 - Process of Service [Check No. 805557/Disb ID No. 17474650]	E112	86.23
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: Parks Operating LLC Invoice#: 080524 Date: 8/5/2024 - filing fees [Check No. 805553/Disb ID No. 17474651]	E112	86.50
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: Sarasota Opco, LLC Invoice#: 080524 Date: 8/5/2024 - filing fees [Check No. 805526/Disb ID No. 17474652]	E112	73.37
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: Southampton Operator, LLC Invoice#: 080524 Date: 8/5/2024 - Filing fees [Check No. 805479/Disb ID No. 17474653]	E112	106.87
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: Vista Manor Operating LLC Invoice#: 080524A Date: 8/5/2024 - Filing fees [Check No. 805521/Disb ID No. 17474655]	E112	60.23
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: 1059 Virginia St Opco LLC Invoice#: 080524 Date: 8/5/2024 - Service of Process [Check No. 805510/Disb ID No. 17474656]	E112	93.87
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: 13th Road OPCO LLC Invoice#: 080524 Date: 8/5/2024 - Service of Process fee [Check No. 805572/Disb ID No. 17474849]	E112	54.74

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29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: Evans Avenue Opco LLC Invoice#: 080524 Date: 8/5/2024 - Service of Process fee [Check No. 805570/Disb ID No. 17474850]	E112	54.74
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: Bridgewalk on Harden Health and Rehabili Invoice#: 080524 Date: 8/5/2024 - Service of Process fee [Check No. 805571/Disb ID No. 17474851]	E112	95.48
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: SRZ OP Ashton LLC Invoice#: 080524 Date: 8/5/2024 - Service of Process fee [Check No. 805569/Disb ID No. 17474869]	E112	67.20
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: Staunton SNF Operations LLC Invoice#: 080524 Date: 8/5/2024 - Filing fees [Check No. 805489/Disb ID No. 17474782]	E112	106.87
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: Island Operating LLC Invoice#: 080524 Date: 8/5/2024 - Process of Service [Check No. 805490/Disb ID No. 17474783]	E112	50.59
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: NEW PORT RICHEY OPCO, LLC Invoice#: 080524 Date: 8/5/2024 - Filing fees [Check No. 805494/Disb ID No. 17474784]	E112	73.37
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: 3920 Rosewood Way Opco LLC Invoice#: 080524 Date: 8/5/2024 - Service of Process fee [Check No. 805493/Disb ID No. 17474785]	E112	93.87
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: Albee Farm Road Opco LLC Invoice#: 080524 Date: 8/5/2024 - filing fees [Check No. 805495/Disb ID No. 17474786]	E112	86.23
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: North Brentwood Circle Opco LLC Invoice#: 080524 Date: 8/5/2024 - Subpoena to serve [Check No. 805508/Disb ID No. 17474787]	E112	93.87
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: BRANDON HEALTH OPCO, LLC Invoice#: 080524 Date: 8/5/2024 - filing fees [Check No. 805498/Disb ID No. 17474726]	E112	73.37
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: MIAMI ROAD OPCO LLC Invoice#: 080524 Date: 8/5/2024 - Process of Service [Check No. 805531/Disb ID No. 17474727]	E112	93.87

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29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: 2575 Airline Drive OpCo LLC d/b/a Herita Invoice#: 080524 Date: 8/5/2024 - Service of Process fee [Check No. 805567/Disb ID No. 17474728]	E112	93.87
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: 1061 Virginia St Opco Invoice#: 080524 Date: 8/5/2024 - Service of Process fee [Check No. 805488/Disb ID No. 17474779]	E112	93.87
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: 2939 S Haverhill Rd Opco LLC Invoice#: 080524 Date: 8/5/2024 - Service of Process fee [Check No. 805491/Disb ID No. 17474780]	E112	93.87
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: Phillips Street Opco LLC Invoice#: 080524 Date: 8/5/2024 - filing fees [Check No. 805492/Disb ID No. 17474781]	E112	93.87
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: WEST DONEGAN AVE SNF OPCO LLC Invoice#: 080524 Date: 8/5/2024 - Filing fees [Check No. 805538/Disb ID No. 17474720]	E112	93.87
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: Port Charlotte Opco, LLC Invoice#: 080524 Date: 8/5/2024 - filing fee [Check No. 805514/Disb ID No. 17474721]	E112	73.37
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: 702 S Kings Ave Opco LLC Invoice#: 080524 Date: 8/5/2024 - Service of Process [Check No. 805535/Disb ID No. 17474722]	E112	93.87
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: WEST FLETCHER AVE OPCO LLC Invoice#: 080524 Date: 8/5/2024 - Filing fees [Check No. 805499/Disb ID No. 17474723]	E112	93.87
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: 743 S Beneva Rd Opco LLC Invoice#: 080524A Date: 8/5/2024 - Service of Process [Check No. 805503/Disb ID No. 17474724]	E112	93.87
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: Baya Pointe SNF Operations LLC Invoice#: 080524 Date: 8/5/2024 - filing fees [Check No. 805511/Disb ID No. 17474725]	E112	51.39
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: Habana Way Opco LLC Invoice#: 080524 Date: 8/5/2024 - Process of Service [Check No. 805542/Disb ID No. 17474714]	E112	93.87

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29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: Countryside BLVD OPCO LLC Invoice#: 080524 Date: 8/5/2024 - Service of Process fee [Check No. 805505/Disb ID No. 17474715]	E112	93.87
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: 743 S Beneva Rd Opco LLC Invoice#: 080524 Date: 8/5/2024 - Service of Process [Check No. 805504/Disb ID No. 17474716]	E112	93.87
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: Park Boulevard OPCO LLC Invoice#: 080524 Date: 8/5/2024 - filing fees [Check No. 805547/Disb ID No. 17474717]	E112	93.87
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: Oak Street OpCo LLC Invoice#: 080524 Date: 8/5/2024 - Filing fee [Check No. 805545/Disb ID No. 17474718]	E112	93.87
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: Marshall Drive OPCO LLC Invoice#: 080524 Date: 8/5/2024 - Process of Service [Check No. 805523/Disb ID No. 17474719]	E112	93.87
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: NW 10th PLACE OPCO LLC Invoice#: 080524 Date: 8/5/2024 - Filing fees [Check No. 805540/Disb ID No. 17474708]	E112	93.87
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: Drury Lane Opco LLC Invoice#: 080524 Date: 8/5/2024 - Process of Service [Check No. 805543/Disb ID No. 17474709]	E112	93.87
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: Winter Haven FL Opco, LLC Invoice#: 080524 Date: 8/5/2024 - Filing fees [Check No. 805512/Disb ID No. 17474710]	E112	47.10
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: Westover Hills SNF Operations LLC Invoice#: 080524 Date: 8/5/2024 - Filing fees [Check No. 805480/Disb ID No. 17474711]	E112	106.87
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: Chelsea Operator, LLC Invoice#: 080524 Date: 8/5/2024 - Service of Process fee [Check No. 805477/Disb ID No. 17474712]	E112	106.87
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: WEST DONEGAN AVE ALF OPCO LLC Invoice#: 080524 Date: 8/5/2024 - Filing fees [Check No. 805537/Disb ID No. 17474713]	E112	93.87

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29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: Ginger Drive Opco LLC Invoice#: 080524 Date: 8/5/2024 - Process of Service [Check No. 805560/Disb ID No. 17474702]	E112	93.87
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: 4405 Airline Drive OpCo LLC d/b/a Adira Invoice#: 080524 Date: 8/5/2024 - 3920 Rosewood Way Opco LLC [Check No. 805561/Disb ID No. 17474703]	E112	93.87
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: Dr MLK Street OPCO LLC Invoice#: 080524 Date: 8/5/2024 - Service of Process fee [Check No. 805509/Disb ID No. 17474704]	E112	93.87
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: 12170 Cortez Blvd Opco LLC Invoice#: 080524 Date: 8/5/2024 - Service of Process fee [Check No. 805555/Disb ID No. 17474705]	E112	93.87
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: Fork Union SNF Operations LLC Invoice#: 080524 Date: 8/5/2024 - Process of Service [Check No. 805484/Disb ID No. 17474706]	E112	106.87
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: SAN JOSE BLVD OPCO LLC Invoice#: 080524 Date: 8/5/2024 - filing fees [Check No. 805522/Disb ID No. 17474707]	E112	93.87
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: 1445 Howell Ave Opco LLC Invoice#: 080524 Date: 8/5/2024 - Service of Process fee [Check No. 805539/Disb ID No. 17474696]	E112	93.87
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: Williamsburg SNF Operations LLC Invoice#: 080524 Date: 8/5/2024 - Filing fees [Check No. 805481/Disb ID No. 17474697]	E112	106.87
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: 1465 Oakfield Dr Opco LLC Invoice#: 080524 Date: 8/5/2024 - Service of Process fee [Check No. 805544/Disb ID No. 17474698]	E112	93.87
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: Lawrenceville SNF Operations LLC Invoice#: 080524 Date: 8/5/2024 - Process of Service [Check No. 805483/Disb ID No. 17474699]	E112	106.87
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: West Colonial Drive Opco LLC Invoice#: 080524 Date: 8/5/2024 - Filing fees [Check No. 805536/Disb ID No.	E112	60.23

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			17474700]		
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: Shore Drive OPCO LLC Invoice#: 080524 Date: 8/5/2024 - Filing fees [Check No. 805529/Disb ID No. 17474701]	E112	93.87
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: 2000 FRANK SNF, LLC d/b/a Fair City Heal Invoice#: 080524 Date: 8/5/2024 - Service of Process fee [Check No. 805552/Disb ID No. 17474690]	E112	93.87
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: Reed Canal Road Opco LLC Invoice#: 080524 Date: 8/5/2024 - filing fees [Check No. 805515/Disb ID No. 17474691]	E112	93.87
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: 626 N Tyndall Pkwy Opco LLC Invoice#: 080524 Date: 8/5/2024 - Service of Process [Check No. 805549/Disb ID No. 17474692]	E112	93.87
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: Kissimmee Opco LLC Invoice#: 080524 Date: 8/5/2024 - Process of Service [Check No. 805558/Disb ID No. 17474693]	E112	73.37
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: Wedgewood Operating LLC Invoice#: 080524 Date: 8/5/2024 - Filing fees [Check No. 805530/Disb ID No. 17474694]	E112	87.84
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: Floridean SNF Operations LLC Invoice#: 080524 Date: 8/5/2024 - Process of Service [Check No. 805506/Disb ID No. 17474695]	E112	51.39
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: 500 Hospital Dr Opco LLC Invoice#: 080524 Date: 8/5/2024 - Service of Process fee [Check No. 805516/Disb ID No. 17474684]	E112	93.87
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: Santa Barbara Blvd Opco LLC Invoice#: 080524 Date: 8/5/2024 - filing fees [Check No. 805524/Disb ID No. 17474685]	E112	93.87
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: 710 N Sun Dr Opco LLC Invoice#: 080525 Date: 8/5/2024 - Service in Process [Check No. 805497/Disb ID No. 17474686]	E112	93.87
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: 5405 Babcock St NE Opco LLC Invoice#: 080524 Date: 8/5/2024 - Service of Process	E112	93.87

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			[Check No. 805519/Disb ID No. 17474687]		
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: Alexandria Operator, LLC Invoice#: 080524 Date: 8/5/2024 - filing fees [Check No. 805478/Disb ID No. 17474688]	E112	106.87
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: Southpoint Drive East OPCO LLC Invoice#: 080524 Date: 8/5/2024 - Filing fees [Check No. 805550/Disb ID No. 17474689]	E112	93.87
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: Parkview KY Opco, LLC Invoice#: 080524 Date: 8/5/2024 - filing fee [Check No. 805566/Disb ID No. 17474677]	E112	56.08
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: Pensacola Opco LLC Invoice#: 080524 Date: 8/5/2024 - filing fee [Check No. 805501/Disb ID No. 17474678]	E112	73.37
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: Winchester SNF Operations LLC Invoice#: 080524 Date: 8/5/2024 - Filing fees [Check No. 805482/Disb ID No. 17474679]	E112	106.87
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: Deltona Operating LLC Invoice#: 080524 Date: 8/5/2024 - Service of Process Fee [Check No. 805507/Disb ID No. 17474680]	E112	93.87
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: Bryan Dairy Road Opco LLC Invoice#: 080524 Date: 8/5/2024 - Service of Process fee [Check No. 805500/Disb ID No. 17474681]	E112	93.87
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: 541 Old Canoe Creek Rd Opco LLC Invoice#: 080524 Date: 8/5/2024 - Service of Process [Check No. 805502/Disb ID No. 17474683]	E112	93.87
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: Vero Beach Operations, LLC Invoice#: 080524 Date: 8/5/2024 - Filing fees [Check No. 805562/Disb ID No. 17474670]	E112	57.82
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: Palm Coast Pkwy Opco LLC Invoice#: 080524 Date: 8/5/2024 - filing fee [Check No. 805556/Disb ID No. 17474672]	E112	93.87
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: Wallis Road Opco LLC Invoice#: 080524 Date: 8/5/2024 - Filing fees	E112	93.87

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			[Check No. 805525/Disb ID No. 17474673]		
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: NE 2nd Street Opco LLC Invoice#: 080524 Date: 8/5/2024 - Process of Service [Check No. 805533/Disb ID No. 17474674]	E112	93.87
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: Lecanto FL Opco LLC Invoice#: 080524 Date: 8/5/2024 - Process of Service [Check No. 805517/Disb ID No. 17474675]	E112	60.37
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: Rio Opco LLC Invoice#: 080524 Date: 8/5/2024 - filing fees [Check No. 805518/Disb ID No. 17474676]	E112	93.87
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: Belmont Bay Operator, LLC Invoice#: 080524 Date: 8/5/2024 - filing fees [Check No. 805476/Disb ID No. 17474663]	E112	106.87
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: 13th Street OPCO LLC Invoice#: 080524 Date: 8/5/2024 - Service of Process fee [Check No. 805564/Disb ID No. 17474664]	E112	93.87
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: Bayonet Opco, LLC Invoice#: 080524 Date: 8/5/2024 - filing fees [Check No. 805496/Disb ID No. 17474665]	E112	73.37
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: 6305 Cortez Rd W Opco LLC Invoice#: 080523 Date: 8/5/2024 - Service of Process [Check No. 805532/Disb ID No. 17474666]	E112	93.87
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: Osprey SNF Operations LLC Invoice#: 080524 Date: 8/5/2024 - filing fee [Check No. 805551/Disb ID No. 17474667]	E112	51.26
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: 1215 Kingsley Ave Opco LLC Invoice#: 080524 Date: 8/5/2024 - Service of Process fee [Check No. 805554/Disb ID No. 17474668]	E112	93.87
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: Hillview Drive Opco LLC Invoice#: 080524 Date: 8/5/2024 - Process of Service [Check No. 805541/Disb ID No. 17474657]	E112	86.23
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: Melbourne Opco LLC Invoice#: 080524 Date: 8/5/2024 - Process of Service [Check No. 805528/Disb ID No.	E112	73.37

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29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: SOUTH TUTTLE AVE OPCO LLC Invoice#: 080524 Date: 8/5/2024 - Filing fees [Check No. 805546/Disb ID No. 17474659]	E112	93.87
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: Vista Manor Operating LLC Invoice#: 080524 Date: 8/5/2024 - Filing fees [Check No. 805520/Disb ID No. 17474660]	E112	93.87
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: West Altamonte Opco, LLC Invoice#: 080524 Date: 8/5/2024 - Filing fees [Check No. 805534/Disb ID No. 17474661]	E112	73.37
29 Filing Fees	08/05/24	Remington, Tori L.	Vendor: Pondella Road OPCO LLC Invoice#: 080524 Date: 8/5/2024 - filing fees [Check No. 805559/Disb ID No. 17474662]	E112	93.87
29 Filing Fees	08/06/24	Remington, Tori L.	Vendor: PAVA PA Opco LLC Invoice#: 080624 Date: 8/6/2024 - Service of Process fee [Check No. 805578/Disb ID No. 17474883]	E112	133.68
29 Filing Fees	08/06/24	Remington, Tori L.	Vendor: Somerset Senior Living Operating Company Invoice#: 080624 Date: 8/6/2024 - Service of Process fee [Check No. 805579/Disb ID No. 17474884]	E112	133.68
33 Litigation Costs	08/06/24	Brooks, Matthew R.	Vendor: Brosan Investigations, PLLC Invoice#: 080624 Date: 8/6/2024 - Subpoena for Rule 2004 Examination served on Parkview KY Opco, LLC through Registered Agents, Inc. re Case No. 24-55507-PMB (Lavie) [Check No. 806130/Disb ID No. 17478512]	E118	178.06
39 Professional Services	08/06/24	Remington, Tori L.	Vendor: Parcels, Inc. Invoice#: 1095940 Date: 8/6/2024 - Service of Process delivered to Brandywine Process Servers [Check No. 806168/Disb ID No. 17478352]	E123	18.00
39 Professional Services	08/06/24	Remington, Tori L.	Vendor: Brandywine Process Servers, LTD Invoice#: 17165C Date: 8/6/2024 - Process service for subpoenas for T. Remington [Check No. 806160/Disb ID No. 17479688]	E123	500.00
28 Miscellaneous Expenses	08/28/24	Lund, Matthew J.	Vendor: SASHA ALVARADO Invoice#: 6876557308281733 Date: 8/28/2024 - VISA Expenses 8/19/2024 - 8/21/2024 - Sasha Alvarado - Other, 08/19/24,	E124	231.84

Print Date: October 17, 2024
11:40:16

TROUTMAN PEPPER

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Billing Rep: Delmy Guerrero

Prebill #6167232

Thru 09/30/24

Process Servers for 2004 Bankruptcy
Subpoenas. Requested by Tori
Remington/Matthew Lund/Jacob Alstadt.
C/m #: 267130.000001
[Disb ID No. 17481221]

Total 10,110.62

Troutman Pepper Hamilton Sanders LLP
4000 Town Center
Suite 1800
Southfield, MI 48075-1505

troutman.com



Federal ID No.:

58-0946915

Billing Inquiries:

404-885-2508

Payment Remittance Address

Troutman Pepper Hamilton Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

Lavie Care Centers Official Committee of
Attn: NA not applicable
NA
Philadelphia, PA 19103

Invoice Date	10/09/24
Submitted by	D Kovsky-Apap
Direct Dial	248-359-7331
Invoice No.	30817021
Firm Ref. No.	267130.000001

RE: In re LaVie Care Centers

Fees for Professional Services Rendered Through 08/31/24	\$14,818.20
Costs and Expenses Through 08/31/24	\$1,701.42
Total Amount of This Invoice	\$16,519.62

Invoice Date 10/09/24
 Invoice Number 30817021
 File No. 267130.000001
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Lavie Care Centers Official Committee of
 In re LaVie Care Centers

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/24

Date	Tkpr	Task Activity	Description of Work Performed	Hours	Amount
08/01/24	J Teal	B410 OTHER	Conduct targeted searches to isolate key issues documents within database for review and analysis	0.9	315.00
08/02/24	M Wegner	B261 OTHER	Revise and consult regarding ESI Protocol to reduce costs of discovery by focusing scope of discovery based on specific needs of case and amount in controversy, allowing for use of leveraged technology, and specifying production format to reduce disputes related to same at the request of D. Kovsky	2.8	1,120.00
08/02/24	M Wegner	B261 OTHER	Emails with N. Laudick regarding data search requests	0.3	120.00
08/05/24	J Teal	B410 OTHER	Conduct targeted searches to isolate key issues documents within database for review and analysis; communicate with Nicole Laudick regarding the same	4.6	1,610.00
08/05/24	M Wegner	B410 OTHER	Emails with N. Laudick regarding data room organization and processing	0.2	80.00
08/05/24	M Wegner	B410 OTHER	Meeting with N. Laudick and J. Teal to strategize data room review to maximize efficiency and accuracy	0.6	240.00
08/06/24	J Teal	B410 OTHER	Conduct targeted searches to isolate key issues documents within database for review and analysis	8.9	3,115.00
08/06/24	M Wegner	B410 OTHER	Manage, track and oversee document review, work flow, production needs and requirements to ensure that document reviewers meet project deadline	0.3	120.00
08/07/24	J Teal	B410 OTHER	Conduct targeted searches to isolate key issues documents within database for review and analysis; communicate with N. Laudick regarding the same	11.1	3,885.00
08/07/24	M Wegner	B410 OTHER	Manage, track and oversee document review, work flow, production needs and requirements to ensure that document reviewers meet project deadline	0.4	160.00
08/08/24	J Teal	B410 OTHER	Conduct targeted searches to isolate key issues documents within database for review and analysis	2.4	840.00
08/09/24	J Teal	B410 OTHER	Conduct targeted searches to isolate key issues documents within database for review and analysis	0.2	70.00
08/10/24	J Teal	B410 OTHER	Conduct targeted searches to isolate key issues documents within database for review and analysis	0.3	105.00

Invoice Date 10/09/24
 Invoice Number 30817021
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Lavie Care Centers Official Committee of
 In re LaVie Care Centers

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/24

Date	Tkpr	Task Activity	Description of Work Performed	Hours	Amount
08/11/24	J Teal	B410 OTHER	Conduct targeted searches to isolate key issues documents within database for review and analysis	1.2	420.00
08/12/24	J Teal	B410 OTHER	Conduct targeted searches to isolate key issues documents within database for review and analysis	1.0	350.00
08/12/24	J Teal	B410 OTHER	Analyze relevant data sources to ensure compliance with request; create documentation regarding the same	0.5	175.00
08/14/24	J Teal	B410 OTHER	Conduct targeted searches to isolate key issues documents within database for review and analysis	0.3	105.00
08/15/24	J Teal	B410 OTHER	Conduct targeted searches to isolate key issues documents within database for review and analysis	1.6	560.00
08/15/24	J Teal	B410 OTHER	Analyze relevant data sources to ensure compliance with request; create documentation regarding the same (Request: 65426)	0.5	175.00
08/21/24	M Wegner	B410 OTHER	Emails with Jamanda Teal and Emily Keil regarding data collections	0.2	80.00
08/26/24	J Teal	B261 OTHER	Communicate with D. Kovsky, M. Wegner, and W. McDermott regarding first document production	0.4	140.00
08/27/24	J Teal	B261 OTHER	Communicate with D. Kovsky, M. Wegner, and W. McDermott regarding first document production	1.0	350.00
08/27/24	M Wegner	B261 OTHER	Conduct targeted searches to identify produced documents; includes emails with D. Kovsky regarding same	0.2	80.00
08/27/24	M Wegner	B261 OTHER	Emails with E. Keil and D.Kovsky regarding data collections and productions received	0.7	280.00
08/28/24	S Salazar	B261 OTHER	Review and analyze document production to identify any deficiencies prior to upload into review platform (Request: 65667)	0.2	43.20
08/28/24	J Teal	B261 OTHER	Communicate with D. Kovsky, M. Wegner, and W. McDermott regarding first document production	0.2	70.00
08/29/24	J Teal	B261 OTHER	Communicate with D. Kovsky and M. Wegner regarding second document production from W. McDermott	0.4	140.00
08/30/24	J Teal	B261 OTHER	Communicate with D. Kovsky and M. Wegner regarding second document production from W.	0.2	70.00

Invoice Date 10/09/24
 Invoice Number 30817021
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Lavie Care Centers Official Committee of
 In re LaVie Care Centers

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/24

Date	Tkpr	Task Activity	Description of Work Performed	Hours	Amount
			McDermott		
				Total:	41.6 14,818.20

TIMEKEEPER TIME SUMMARY THROUGH 08/31/24

Name	Rate	Hours	Amount
Salazar, Stephanie	216.00	0.2	43.20
Teal, Jamanda T.	350.00	35.7	12,495.00
Wegner, Monica	400.00	5.7	2,280.00

FOR COSTS AND EXPENSES INCURRED THROUGH 08/31/24

Date	Description	Amount
08/31/24	Troutman Pepper eMerge - eDiscovery/Legal Technology Fees	1,701.42
		Total: 1,701.42
Total Fees & Costs:		\$16,519.62

EXHIBIT 4

Fourth Monthly Fee and Expense Statement

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF GEORGIA
ATLANTA DIVISION**

In re	)	
	)	Chapter 11
LAVIE CARE CENTERS, LLC, <i>et al.</i> ¹	)	Case No. 24-55507-PMB
	)	
Debtors.	)	(Jointly Administered)
	)	
	)	Objection Deadline: November 12, 2024
	)	

**SUMMARY OF FOURTH MONTHLY FEE STATEMENT OF TROUTMAN PEPPER
HAMILTON SANDERS LLP FOR COMPENSATION FOR SERVICES RENDERED
AND REIMBURSEMENT OF EXPENSES AS COUNSEL FOR THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD FROM
SEPTEMBER 1, 2024, THROUGH AND INCLUDING SEPTEMBER 30, 2024**

Name of Applicant:	Troutman Pepper Hamilton Sanders LLP
Authorized to provide professional services to:	The Official Committee of Unsecured Creditors
Petition Date:	June 2, 2024
Date of Retention:	July 7, 2024, effective as of June 14, 2024
Period for which compensation and reimbursement are sought:	September 1, 2024 through September 30, 2024
Amount of compensation sought as actual, reasonable, and necessary:	\$249,874.80
Amount of expense reimbursement sought as actual, reasonable, and necessary: ²	\$ 15,156.61

This is a(n): X monthly interim final statement

¹ The last four digits of LaVie Care Centers, LLC's federal tax identification number are 5592. There are 282 Debtors in these chapter 11 cases, which are being jointly administered for procedural purposes only. A complete list of the Debtors and the last four digits of their federal tax identification numbers are not provided herein. A complete list of such information may be obtained on the website of the Debtors' claims and noticing agent at <https://www.kccllc.net/LaVie>. The location of LaVie Care Centers, LLC's corporate headquarters and the Debtors' service address is 1040 Crown Pointe Parkway, Suite 600, Atlanta, GA 30338.

² Troutman Pepper's expenses include (i) \$1,933.29 incurred by Troutman Pepper eMerge ("eMerge") and (ii) \$2,637.00 incurred by PHS Corporate Services, Inc. ("PHS"). eMerge and PHS are wholly-owned subsidiaries of Troutman Pepper that respectively provide electronic discovery services, and corporate services to Troutman Pepper in these Chapter 11 Cases. The itemized invoices are provided in **Exhibit B**.

Summary of Previous Monthly Statement(s)

DATE OF STATEMENT	PERIOD COVERED	REQUESTED	
		FEES	EXPENSES
8/29/24	6/14/24 – 6/30/24	\$254,701.90	\$0.00
10/10/24	7/1/24 – 7/31/24	\$429,203.00	\$33,559.97
10/17/24	8/1/24 – 8/31/24	\$463,512.60	\$26,286.08

COMPENSATION BY INDIVIDUAL

(For the period: 9/1/24 – 9/30/24)

Timekeeper Name	Position (Year of Bar Admission)	Department	Fees Billed in this Fee Application	Hours billed in this Fee Application	Hourly Rate	Number of Rate Increases in this Fee Application
Francis J. Lawall	Partner (1985)	Finance & Restructuring	\$94,412.50	107.9	\$875	None
Deborah Kovsky- Apap	Partner (2003)	Finance & Restructuring	\$78,312.50	89.5	\$875	None
Matthew J. Lund	Partner (1993)	Business Litigation	\$525.00	.6	\$875	None
Charles A. Jones	Partner (1994)	Insurance & Reinsurance	\$262.50	.3	\$875	None
Kenneth A. Listwak	Associate (2016)	Finance & Restructuring	\$30,553.20	36.9	\$828	None
Pierce E. Rigney	Associate (2020)	Finance & Restructuring	\$351.00	.5	\$702	None
Tori L. Remington	Associate (2022)	Finance & Restructuring	\$36,293.40	51.7	\$702	None
Heather P. Smillie	Associate (2022)	Finance & Restructuring	\$2,176.20	3.1	\$702	None
Cassidy P. Webb	Associate (2020)	Insurance & Reinsurance	\$70.20	.1	\$702	None
Susan M. Henry	Paralegal	Finance & Restructuring	\$4,334.40	11.2	\$387	None
Monica A. Molitor	Paralegal	Finance & Restructuring	\$1,431.90	3.7	\$387	None
Madeleine R. Anthony	Paralegal	Intellectual Property	\$1,152.00	4	\$288	None
TOTALS			\$249,874.80	309.5		

*The blended hourly rate for all services rendered by Troutman Pepper during the Fee Period is \$807.35.

COMPENSATION BY PROJECT CATEGORY

(For the period: 9/1/24 – 9/30/24)

Project Category Code	Project Category Description	Total Hours Billed	Total Compensation Billed
B110	Case Administration	4.7	\$2,765.40
B113	Pleadings Review/Memos	.9	\$682.20
B120	Asset Analysis and Recovery	2	\$1,750.00
B130	Asset Disposition	.1	\$70.20
B140	Relief from Stay – Adequate Protection Proceedings	11.3	\$8,365.50
B150	Meetings of and Communications with Creditors	25.9	\$20,107.60
B155	Court Hearings	5.3	\$4,456.50
B160	Fee Applications - Applicant	4.2	\$2,031.70
B165	Fee Applications and Invoices - Others	1.8	\$822.60
B190	Other Contested Matters	3.5	\$2,811.10
B191	General Litigation	1.6	\$1,278.90
B195	Non-Working Travel	7.3	\$6,387.50
B211	Financial Reports	.5	\$437.50
B260	General Investigation Matters	12.9	\$8,403.20
B261	Midcap/Omega Investigations	22.3	\$18,718.20
B310	Claims Administration and Objections	1.9	\$1,613.70
B320	Plan and Disclosure Statement	203.3	\$169,173.00
TOTALS:		309.5	\$249,874.80

EXPENSE SUMMARY

(For the period: 9/1/24 – 9/30/24)

EXPENSE DESCRIPTION	VENDOR/PROVIDER	AMOUNT
Airfare Costs	Various	\$2,827.39*
Hotel	Various	\$748.19
Taxi/Uber/Train/Parking	Various	\$232.32
Working meals	Various	\$24.49
D. Del UCC filings and UCC Name Search Certificates	PHS Corporate Services, Inc.	\$2,637.00
Service of Process Costs	Various	\$6,705.73**
Online Services/ Internet Web Sites	PACER	\$48.20
Electronic discovery services	Troutman Pepper eMerge	\$1,933.29
TOTAL:		\$15,156.61

*Total includes \$72.00 that was inadvertently omitted from the Troutman Pepper third monthly fee and expense statement, dated October 17, 2024.

**Total includes \$272.16 that was inadvertently omitted from the Troutman Pepper third monthly fee and expense statement, dated October 17, 2024.

EXHIBIT A

(Detailed Description, by Project Category, of Services Rendered During Fee Period)

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 9.1.24 - 9.30.24

Date	Timekeeper	Hours	Value	Task Code	Narrative
9/3/2024	Remington, Tori L.	0.2	\$140.40	B110	Revise WIP (.1), Confer with K. Listwak re: same (.1)
9/3/2024	Henry, Susan M	0.3	\$116.10	B110	Update critical dates calendar
9/5/2024	Remington, Tori L.	0.2	\$140.40	B110	Confer with K. Listwak re WIP
9/5/2024	Remington, Tori L.	0.2	\$140.40	B110	Review internal work in progress
9/5/2024	Listwak, Kenneth A	0.2	\$165.60	B110	Call with F. Lawall re next steps in case
9/5/2024	Listwak, Kenneth A	0.2	\$165.60	B110	Discuss next steps in case with T. Remington
9/9/2024	Remington, Tori L.	0.1	\$70.20	B110	Confer with K. Listwak re: status
9/9/2024	Listwak, Kenneth A	0.1	\$82.80	B110	Discuss case status with F Lawall
9/9/2024	Listwak, Kenneth A	0.1	\$82.80	B110	Discuss case status with T Remington
9/10/2024	Henry, Susan M	0.2	\$77.40	B110	File notice of withdrawal of counsel for H. Smillie
9/10/2024	Henry, Susan M	0.1	\$38.70	B110	Prepare e-mail to H. Smillie re notice of withdrawal of counsel for H. Smillie
9/10/2024	Henry, Susan M	0.2	\$77.40	B110	Telephone calls with US Bankruptcy Court re notice of withdrawal of counsel for H. Smillie
9/12/2024	Remington, Tori L.	0.1	\$70.20	B110	Revise work in progress
9/12/2024	Henry, Susan M	0.3	\$116.10	B110	Update critical dates calendar
9/12/2024	Lawall, Francis J	0.3	\$262.50	B110	Call with D. Simon re case status
9/13/2024	Remington, Tori L.	0.1	\$70.20	B110	Email F. Lawall, D. Kovsky and K. Listwak re: general status and strategy
9/13/2024	Henry, Susan M	0.3	\$116.10	B110	Further update critical dates calendar
9/13/2024	Henry, Susan M	0.1	\$38.70	B110	Prepare e-mail to internal team re critical dates calendar
9/14/2024	Remington, Tori L.	0.2	\$140.40	B110	Review LaVie critical dates calendar
9/16/2024	Molitor, Monica A.	0.1	\$38.70	B110	Email exchanges with noticing agent re T. Remington docket subscription
9/17/2024	Remington, Tori L.	0.2	\$140.40	B110	Review and revise internal work in progress
9/18/2024	Henry, Susan M	0.5	\$193.50	B110	Update critical dates calendar
9/20/2024	Remington, Tori L.	0.2	\$140.40	B110	Revise internal work in progress
9/30/2024	Remington, Tori L.	0.1	\$70.20	B110	Review and revise work in progress
9/30/2024	Remington, Tori L.	0.1	\$70.20	B110	Confer with M. Molitor re: case status
	Totals	4.7	\$2,765.40	B110	Case Administration
9/3/2024	Listwak, Kenneth A	0.2	\$165.60	B113	Review docket for key pleadings
9/17/2024	Remington, Tori L.	0.3	\$210.60	B113	Review email from F. Lawall re: recent motions (.1), email K. Listwak re same (.1), email F. Lawall re same (.1)
9/17/2024	Remington, Tori L.	0.2	\$140.40	B113	Review email and summary from K. Listwak re: pending motions
9/27/2024	Listwak, Kenneth A	0.2	\$165.60	B113	Review docket re updates
	Totals	0.9	\$682.20	B113	Pleadings Review/Memos

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 9.1.24 - 9.30.24

Date	Timekeeper	Hours	Value	Task Code	Narrative
9/16/2024	Lawall, Francis J	1.5	\$1,312.50	B120	Review Houlihan appraisal and debtor liquidation analysis
9/16/2024	Kovsky-Apap, Deborah	0.5	\$437.50	B120	Review and analyze valuation report from Houlihan
	Totals	2	\$1,750.00	B120	Asset Analysis and Recovery
9/13/2024	Remington, Tori L.	0.1	\$70.20	B130	Review Recovery Corp's sale objection
	Totals	0.1	\$70.20	B130	Asset Disposition
9/3/2024	Remington, Tori L.	0.3	\$210.60	B140	Review motion to lift automatic stay to effectuate license transfer/ACHC agreement
9/3/2024	Remington, Tori L.	0.2	\$140.40	B140	Confer with K. Listwak re: stay motion (license transfer)
9/3/2024	Remington, Tori L.	1	\$702.00	B140	Research re: automatic stay
9/3/2024	Listwak, Kenneth A	0.3	\$248.40	B140	Emails with F. Lawall and D. Kovsky re stay relief motions and other contested items
9/3/2024	Listwak, Kenneth A	0.5	\$414.00	B140	Review motion to lift stay
9/3/2024	Listwak, Kenneth A	0.2	\$165.60	B140	Call with F. Lawall re lift stay motion
9/3/2024	Listwak, Kenneth A	0.2	\$165.60	B140	Discuss objection to lift stay motion with T. Remington
9/3/2024	Listwak, Kenneth A	0.2	\$165.60	B140	Discuss objection to lift stay motion with T. Remington
9/3/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B140	Conference with F. Lawall and K. Listwak re objection to debtors' stay relief motion
9/4/2024	Remington, Tori L.	0.8	\$561.60	B140	Draft objection to stay lift motion (license transfer)
9/5/2024	Remington, Tori L.	2.4	\$1,684.80	B140	Research re: lift stay motion (.5), Further draft objection to stay lift motion (license transfer) (1.5), email K. Listwak re same (.1), review and revise per K. Listwak's comments (.2), email draft to F. Lawall and D. Kovsky for review (.1)
9/5/2024	Listwak, Kenneth A	0.5	\$414.00	B140	Review and revise objection to lift stay motion
9/6/2024	Remington, Tori L.	0.3	\$210.60	B140	Further review and revise objection to lift stay motion (License Transfer) and F. Lawall's comments to same (.2), email F. Lawall and D. Kovsky re same (.1)
9/9/2024	Remington, Tori L.	0.1	\$70.20	B140	Email D. Kovsky and F. Lawall re: objection to stay lift motion (license transfer)
9/10/2024	Remington, Tori L.	0.5	\$351.00	B140	Review and respond to email from D. Kovsky re: objection to stay lift motion (.1), revise same (.1), email P. Rigney re same (.1), finalize objection re: same (.1), email S. Henry re same (.1)
9/10/2024	Henry, Susan M	0.2	\$77.40	B140	Prepare COS for committee objection to lift stay motion
9/10/2024	Henry, Susan M	0.1	\$38.70	B140	Prepare e-mail to P. Rigney re COS for committee objection to stay motion
9/10/2024	Henry, Susan M	0.1	\$38.70	B140	Prepare e-mail to T. Remington re committee objection to lift stay motion
9/10/2024	Rigney, Pierce E.	0.5	\$351.00	B140	Review and analyze objection to stay lift motion and correspondence regarding same
9/11/2024	Henry, Susan M	0.2	\$77.40	B140	File committee objection to lift stay motion
9/17/2024	Listwak, Kenneth A	1.5	\$1,242.00	B140	Review and summarize lift stay motions for team
9/17/2024	Lawall, Francis J	0.5	\$437.50	B140	Review multiple lift stay motions
9/24/2024	Lawall, Francis J	0.2	\$175.00	B140	Call from L. Green re license and stay motion
9/27/2024	Listwak, Kenneth A	0.3	\$248.40	B140	Review and summarize tort claimant lift stay motion
	Totals	11.3	\$8,365.50	B140	Relief from Stay-Adequate Protection Proceeding

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 9.1.24 - 9.30.24

Date	Timekeeper	Hours	Value	Task Code	Narrative
9/3/2024	Lawall, Francis J	0.3	\$262.50	B150	Calls/emails with committee re mediation
9/4/2024	Lawall, Francis J	0.2	\$175.00	B150	Call from creditor committee member re mediation
9/4/2024	Lawall, Francis J	0.2	\$175.00	B150	Email committee re submitted mediation statement
9/5/2024	Henry, Susan M	1	\$387.00	B150	Attend committee meeting to prepare meeting minutes
9/5/2024	Kovsky-Apap, Deborah	1	\$875.00	B150	Participate in Committee meeting
9/5/2024	Lawall, Francis J	1.1	\$962.50	B150	Conduct creditors committee meeting
9/5/2024	Lawall, Francis J	0.2	\$175.00	B150	Calls/emails with creditors committee re mediation attendance
9/5/2024	Lawall, Francis J	0.5	\$437.50	B150	Review mediation issues with creditors committee and documents
9/6/2024	Lawall, Francis J	0.7	\$612.50	B150	Calls and emails with creditors committee members re mediation
9/11/2024	Remington, Tori L.	0.1	\$70.20	B150	Email M. Lund re: general inquiry
9/12/2024	Henry, Susan M	0.5	\$193.50	B150	Attend committee meeting to prepare meeting minutes
9/12/2024	Lawall, Francis J	0.5	\$437.50	B150	Conduct creditors committee meeting
9/12/2024	Lawall, Francis J	0.4	\$350.00	B150	Calls with creditor committee members re update on mediation positions
9/13/2024	Lawall, Francis J	0.8	\$700.00	B150	Calls with creditors committee members re settlement issues
9/14/2024	Lawall, Francis J	1	\$875.00	B150	Multiple emails with committee re new plan proposal
9/14/2024	Lawall, Francis J	0.5	\$437.50	B150	Calls with creditors committee members re plan proposal
9/15/2024	Lawall, Francis J	0.3	\$262.50	B150	Emails with creditors committee re Monday meeting
9/15/2024	Lawall, Francis J	0.3	\$262.50	B150	Emails from creditors committee members re proposal issues
9/15/2024	Lawall, Francis J	0.3	\$262.50	B150	Emails with creditors committee re independent director letter
9/16/2024	Lawall, Francis J	1	\$875.00	B150	Conduct creditors committee meeting
9/16/2024	Henry, Susan M	0.9	\$348.30	B150	Attend committee meeting to prepare meeting minutes
9/17/2024	Lawall, Francis J	0.5	\$437.50	B150	Emails with creditors committee members re litigation and plan issues
9/18/2024	Lawall, Francis J	0.2	\$175.00	B150	Emails with creditors committee members re update
9/18/2024	Lawall, Francis J	0.4	\$350.00	B150	Call with creditors committee members re cash collateral issues
9/18/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B150	Review email from chair re recusal from Committee deliberations
9/19/2024	Lawall, Francis J	1.5	\$1,312.50	B150	Review materials for committee presentation and mediator recommendation
9/19/2024	Lawall, Francis J	1	\$875.00	B150	Conduct creditors committee meeting
9/19/2024	Lawall, Francis J	0.4	\$350.00	B150	Call with various creditor committee members re plan issues
9/19/2024	Kovsky-Apap, Deborah	1	\$875.00	B150	Participate in Committee meeting
9/19/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B150	Conference with F. Lawall re debtors' direct outreach to Committee members
9/19/2024	Henry, Susan M	0.5	\$193.50	B150	Prepare committee minutes for September 16, 2024 meeting
9/19/2024	Henry, Susan M	1	\$387.00	B150	Attend committee meeting to prepare minutes
9/19/2024	Henry, Susan M	0.1	\$38.70	B150	Review committee bylaws
9/19/2024	Henry, Susan M	0.2	\$77.40	B150	Prepare e-mail to and telephone call with F. Lawall re committee bylaws
9/20/2024	Lawall, Francis J	1	\$875.00	B150	Emails with creditors committee re settlement clarification

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 9.1.24 - 9.30.24

Date	Timekeeper	Hours	Value	Task Code	Narrative
9/20/2024	Lawall, Francis J	1	\$875.00	B150	Calls with creditor committee members re settlement issues
9/26/2024	Henry, Susan M	1	\$387.00	B150	Attend committee meeting to prepare minutes
9/26/2024	Kovsky-Apap, Deborah	1.1	\$962.50	B150	Participate in Committee meeting
9/26/2024	Lawall, Francis J	1	\$875.00	B150	Prepare for committee call
9/26/2024	Lawall, Francis J	1	\$875.00	B150	Conduct creditors committee meeting
9/27/2024	Lawall, Francis J	0.9	\$787.50	B150	Calls with creditors committee members re plan
	Totals	25.9	\$20,107.60	B150	Meetings of and Communications with Creditors
9/3/2024	Henry, Susan M	0.1	\$38.70	B155	Review local rules re witness list and exhibits for hearing
9/3/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B155	Receive and review notice canceling omnibus hearing
9/13/2024	Remington, Tori L.	0.2	\$140.40	B155	Review notice of further continued DS hearing
9/17/2024	Henry, Susan M	0.2	\$77.40	B155	Telephone call with and prepare e-mail to F. Lawall re 9/17/2024 hearing preparation
9/17/2024	Lawall, Francis J	0.2	\$175.00	B155	Prepare for morning hearing
9/17/2024	Lawall, Francis J	0.6	\$525.00	B155	Attend status conference
9/17/2024	Kovsky-Apap, Deborah	0.7	\$612.50	B155	Participate in status conference
9/23/2024	Lawall, Francis J	0.4	\$350.00	B155	Review hearing issues and rescheduling
9/23/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B155	Receive and review notice of cancellation of hearing
9/30/2024	Kovsky-Apap, Deborah	2.7	\$2,362.50	B155	Participate in disclosure statement hearing
	Totals	5.3	\$4,456.50	B155	Court Hearings
9/10/2024	Henry, Susan M	0.1	\$38.70	B160	Prepare e-mail to internal team re objection to Troutman first monthly fee statement
9/10/2024	Listwak, Kenneth A	0.2	\$165.60	B160	Review S. Henry email re fee statement (0.1) and email S. Henry re the same (0.1)
9/11/2024	Henry, Susan M	0.1	\$38.70	B160	Prepare e-mail to F. Lawall re payment on Troutman's first monthly fee statement
9/12/2024	Henry, Susan M	0.2	\$77.40	B160	Review Troutman fees by month
9/12/2024	Henry, Susan M	0.4	\$154.80	B160	Prepare e-mails to and telephone call with T. Remington and A. Sima re Troutman fees by month
9/14/2024	Lawall, Francis J	0.2	\$175.00	B160	Emails with debtors re fee update
9/16/2024	Remington, Tori L.	0.1	\$70.20	B160	Call with M. Molitor re: general status and fee statements
9/16/2024	Remington, Tori L.	0.1	\$70.20	B160	Email F. Lawall, D. Kovsky and K. Listwak re: fee statements
9/16/2024	Molitor, Monica A.	0.6	\$232.20	B160	Update TPHS cumulative fee and expense status chart
9/16/2024	Molitor, Monica A.	0.9	\$348.30	B160	Email exchanges with S. Henry re TPHS 1st monthly fee statement (.1), email exchanges with D. Guerrero and J. Kusch re July fee statement (.2), confer with T. Remington re July fee statement (.1), revise July statement and email to T. Remington re same (.4), email exchanges with A. Saltzman & D. Kovsky-Apap re TPHS 1st fee statement (.1)
9/16/2024	Henry, Susan M	0.1	\$38.70	B160	Discussion with F. Lawall re fee application
9/18/2024	Molitor, Monica A.	0.1	\$38.70	B160	Email exchanges with A. Saltzman re TPHS June fee statement
9/19/2024	Molitor, Monica A.	0.1	\$38.70	B160	Email to T. Remington re TPHS July and August fee statements

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 9.1.24 - 9.30.24

Date	Timekeeper	Hours	Value	Task Code	Narrative
9/20/2024	Remington, Tori L.	0.5	\$351.00	B160	Review and respond to email from M. Dawson re: FTI fee statement (.1), review same (.2), emails with M. Dawson re: same (.1), email with M. Molitor re: serving same (.1)
9/24/2024	Molitor, Monica A.	0.2	\$77.40	B160	Email exchanges with D. Kovsky-Apap and T. Remington re TPHS July fee statement
9/30/2024	Molitor, Monica A.	0.3	\$116.10	B160	Emails from D. Kovsky-Apap, T. Remington re TPHS July and August fee statements (.2), confer with T. Remington re monthly statements and 1st interim fee application (.1)
	Totals	4.2	\$2,031.70	B160	Fee Applications - Applicant
9/18/2024	Molitor, Monica A.	0.2	\$77.40	B165	Email exchanges with A. Saltzman re FTI monthly fee and expense statements, 1st interim fee application
9/20/2024	Molitor, Monica A.	0.4	\$154.80	B165	Email exchanges with T. Remington, M. Dawson re FTI Consulting 1st monthly fee and expense statement (.2), prepare email re FTI 1st monthly fee & expense statement to notice parties, and calendar objection deadline for statement (.2)
9/26/2024	Molitor, Monica A.	0.1	\$38.70	B165	Email from M. Dawson re FTI Consulting July fee and expense statement
9/27/2024	Molitor, Monica A.	0.1	\$38.70	B165	Email from M. Dawson re FTI Consulting updated July fee and expense statement
9/30/2024	Molitor, Monica A.	0.6	\$232.20	B165	Email exchanges with T. Remington re FTI Consulting June fee statement (.1), emails from M. Dawson and T. Remington re FTI July statement (.2), prepare email and circulate FTI statement to notices parties and FTI team (.2), calendar objection deadline re same (.1)
9/30/2024	Remington, Tori L.	0.4	\$280.80	B165	Emails with M. Molitor re: status of FTI fee applications (.2), emails with FTI team re same (.2)
	Totals	1.8	\$822.60	B165	Fee Application - Other professionals
9/3/2024	Remington, Tori L.	0.2	\$140.40	B190	Review emails from K. Listwak and F. Lawall re: DS objection, agreements to extend challenge deadline and automatic stay motion
9/4/2024	Listwak, Kenneth A	1.3	\$1,076.40	B190	Revise research memo re contested items
9/5/2024	Lawall, Francis J	0.4	\$350.00	B190	Review objection drafting with internal team re pending motions
9/6/2024	Remington, Tori L.	0.9	\$631.80	B190	Review motion to dismiss Florida divestcos (.5), review debtors' objection to same (.4)
9/15/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B190	Review debtor's letter to Recovery Corp challenging standing
9/30/2024	Kovsky-Apap, Deborah	0.5	\$437.50	B190	Review debtors' motion to strike all filings by Recovery Corp
	Totals	3.5	\$2,811.10	B190	Other Contested Matters
9/17/2024	Remington, Tori L.	0.7	\$491.40	B191	Review email from F. Lawall re: Recovery Corp inquiry (.1), review Recovery Corp's filings re same (.5), email F. Lawall and D. Kovsky re same (.1)
9/17/2024	Kovsky-Apap, Deborah	0.5	\$437.50	B191	Review Recovery Corporation's motion for standing and draft complaint
9/17/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B191	Confer with F. Lawall re Recovery Corporation's Motion for Standing
9/18/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B191	Review Recovery Corporation's notice of intent to serve subpoenas
	Totals	1.6	\$1,278.90	B191	General Litigation
9/9/2024	Lawall, Francis J	2	\$1,750.00	B195	Travel to Atlanta. (Actual travel time 4.00 hrs.)
9/9/2024	Kovsky-Apap, Deborah	2.3	\$2,012.50	B195	Travel to Atlanta for mediation (actual time 4.6 hours)

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 9.1.24 - 9.30.24

Date	Timekeeper	Hours	Value	Task Code	Narrative
9/30/2024	Lawall, Francis J	3	\$2,625.00	B195	Travel to and from Atlanta (actual time 6.0 hours)
	Totals	7.3	\$6,387.50	B195	Non - Working Travel
9/19/2024	Lawall, Francis J	0.5	\$437.50	B211	Call with FTI re financials and committee presentation
	Totals	0.5	\$437.50	B211	Financial Reports
9/2/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B260	Telephone call and correspondence with counsel for Aspire re subpoenas
9/2/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B260	Telephone conference and correspondence with counsel for Aspire re subpoenas
9/3/2024	Lawall, Francis J	0.3	\$262.50	B260	Emails with FTI re data issues
9/3/2024	Lund, Matthew J.	0.2	\$175.00	B260	Review email communications re third party document production issues
9/4/2024	Anthony, Madeleine R	0.5	\$144.00	B260	Email correspondence with M. Wiley regarding transferee subpoena
9/4/2024	Anthony, Madeleine R	3	\$864.00	B260	Download and review AOS from KD Process Service for Tallahassee subpoenas
9/4/2024	Anthony, Madeleine R	0.5	\$144.00	B260	Email correspondence with M. Wiley regarding transferee subpoena
9/5/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B260	Follow up call with F. Lawall re divestitures and additional information needed
9/5/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B260	Correspondence with F. Lawall and FTI team re divestitures
9/5/2024	Lawall, Francis J	1	\$875.00	B260	Call with debtor re Divestco information
9/5/2024	Kovsky-Apap, Deborah	1	\$875.00	B260	Participate in call with Debtors re prepetition divestitures
9/5/2024	Lawall, Francis J	0.5	\$437.50	B260	Review latest diligence materials
9/5/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B260	Telephone call with counsel for Aspire re subpoenas
9/6/2024	Lawall, Francis J	1	\$875.00	B260	Call with independent director re status
9/6/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B260	Correspondence with L. Hilton re document production
9/12/2024	Remington, Tori L.	0.1	\$70.20	B260	Review email from A. Zaron re: transferee 2004 materials
9/15/2024	Remington, Tori L.	1.1	\$772.20	B260	Review outstanding questions re: document review (re insiders) (.3), draft work in progress and schedule for document review (re insiders) (.8)
9/15/2024	Lund, Matthew J.	0.1	\$87.50	B260	Review emails related to document productions re transferee subpoenas
9/16/2024	Remington, Tori L.	1.5	\$1,053.00	B260	Document review re: insider investigation
9/20/2024	Remington, Tori L.	0.1	\$70.20	B260	Email D. Kovsky re: document review (insider investigation)
9/20/2024	Lund, Matthew J.	0.1	\$87.50	B260	Review email communications re third party document production re transferee subpoenas
9/23/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B260	Correspondence with counsel for transferees re subpoenas and document productions
9/23/2024	Lund, Matthew J.	0.2	\$175.00	B260	Email communications from D. Kovsky and T. Remingtgn re tentative settlement and third party document production
9/24/2024	Remington, Tori L.	0.3	\$210.60	B260	Emails to counsel for transferees re: subpoena production and status
	Totals	12.9	\$8,403.20	B260	General Investigation Matters
9/3/2024	Listwak, Kenneth A	3.8	\$3,146.40	B261	Draft challenge extension agreement
9/3/2024	Lawall, Francis J	0.2	\$175.00	B261	Emails with internal team re Omega extension agreement re challenge period
9/3/2024	Listwak, Kenneth A	0.1	\$82.80	B261	Email F. Lawall and D. Kovsky re standing motions

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 9.1.24 - 9.30.24

Date	Timekeeper	Hours	Value	Task Code	Narrative
9/4/2024	Listwak, Kenneth A	0.7	\$579.60	B261	Review markup of extension agreement with Omega (0.4) and emails to F Lawall re the same (0.3)
9/4/2024	Listwak, Kenneth A	0.7	\$579.60	B261	Draft extension agreement with Omega
9/4/2024	Listwak, Kenneth A	0.2	\$165.60	B261	Draft extension email with MidCap
9/4/2024	Lawall, Francis J	0.5	\$437.50	B261	Review and revise Omega and MidCap extension agreement issues
9/4/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B261	Correspondence with and telephone call with F. Lawall and K. Listwak re draft agreements to extend challenge period
9/4/2024	Listwak, Kenneth A	0.2	\$165.60	B261	Research re standing motion
9/5/2024	Listwak, Kenneth A	0.4	\$331.20	B261	Emails with F. Lawall re Omega extension agreement
9/5/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B261	Telephone call with F. Lawall and counsel for MidCap re extension of challenge deadline
9/5/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B261	Correspondence and telephone call with F. Lawall and L. Aiken re extension of challenge deadline
9/5/2024	Lawall, Francis J	0.5	\$437.50	B261	Revise Omega extension agreements
9/5/2024	Lawall, Francis J	0.4	\$350.00	B261	Call with MidCap re possible objection extension
9/5/2024	Listwak, Kenneth A	2.2	\$1,821.60	B261	Research re Committee Standing
9/6/2024	Kovsky-Apap, Deborah	0.4	\$350.00	B261	Confer with F. Lawall and Proskaner team re MidCap liens
9/6/2024	Kovsky-Apap, Deborah	0.5	\$437.50	B261	Review MidCap security agreement and UCC-1 financing statements
9/6/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B261	Follow up emails with Proskaner re extent of liens
9/6/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B261	Conference with F. Lawall and R. Lapowsky re Rescap issue
9/6/2024	Lawall, Francis J	0.4	\$350.00	B261	Finalize Omega extension
9/6/2024	Listwak, Kenneth A	2.8	\$2,318.40	B261	Draft standing motion
9/6/2024	Lawall, Francis J	1	\$875.00	B261	Review issues related to September 15 deadlines
9/10/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B261	Corrspondence with counsel for MidCap and with Committee chair re ResCap issue
9/10/2024	Listwak, Kenneth A	3.5	\$2,898.00	B261	Draft Standing Motion
9/11/2024	Listwak, Kenneth A	0.1	\$82.80	B261	Email D Kovsky and F Lawall re standing motion
9/11/2024	Listwak, Kenneth A	2.2	\$1,821.60	B261	Draft standing motion for MidCap challenge
	Totals	22.3	\$18,718.20	B261	Midcap/Omega Investigations
9/21/2024	Lawall, Francis J	0.3	\$262.50	B310	Emails with FTI re claim issues
9/24/2024	Lawall, Francis J	0.5	\$437.50	B310	Emails and call with FTI re distribution analysis
9/25/2024	Henry, Susan M	0.1	\$38.70	B310	Prepare e-mail to F. Lawall re 503(b)(9) claims
9/26/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B310	Review emails from D. Simon and R. Lapowsky re joint and several note claims
9/26/2024	Lawall, Francis J	0.8	\$700.00	B310	Review materials from FTI re claims
	Totals	1.9	\$1,613.70	B310	Claims Administrations and Objections
9/2/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B320	Further revise draft mediation brief
9/2/2024	Kovsky-Apap, Deborah	0.9	\$787.50	B320	Further revise draft mediation brief

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 9.1.24 - 9.30.24

Date	Timekeeper	Hours	Value	Task Code	Narrative
9/2/2024	Kovsky-Apap, Deborah	0.9	\$787.50	B320	Further revise draft mediation brief
9/2/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B320	Review comments on mediation brief from FTI team
9/3/2024	Remington, Tori L.	0.2	\$140.40	B320	Emails with F. Lawall and D. Kovsky re: mediation memo
9/3/2024	Remington, Tori L.	0.3	\$210.60	B320	Review email from F. Lawall re: plan classification research (.1), Email H. Smillie re: plan classification research (.1), email F. Lawall and D. Kovsky re same (.1)
9/3/2024	Remington, Tori L.	2.5	\$1,755.00	B320	Review email from K. Listwak re: Committee memorandum re: claims (.1), revise memorandum to committee re: claims (.6), revise memorandum to include additional research and issues (1.7), email same to K. Listwak (.1)
9/3/2024	Remington, Tori L.	0.3	\$210.60	B320	Review as-submitted mediation memo
9/3/2024	Henry, Susan M	0.1	\$38.70	B320	Prepare e-mail to internal team re preparation for disclosure statement hearing
9/3/2024	Kovsky-Apap, Deborah	1.2	\$1,050.00	B320	Multiple calls and emails with F. Lawall, FTI team and R. Lapowsky re mediation memo
9/3/2024	Remington, Tori L.	0.1	\$70.20	B320	Review notice of continued disclosure statement
9/3/2024	Lawall, Francis J	0.8	\$700.00	B320	Revise mediation memo
9/3/2024	Lawall, Francis J	0.4	\$350.00	B320	Review multiple research issues re plan and mediation
9/3/2024	Smillie, Heather P.	2.5	\$1,755.00	B320	Research re: plan voting issues
9/3/2024	Kovsky-Apap, Deborah	1.9	\$1,662.50	B320	Revise and finalize mediation memo
9/3/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B320	Email Judge Cavender re mediation memo
9/4/2024	Remington, Tori L.	0.1	\$70.20	B320	Email H. Smillie re: creditor memorandum re: claims
9/4/2024	Remington, Tori L.	0.2	\$140.40	B320	Review and respond to email from F. Lawall re: DS objection
9/4/2024	Listwak, Kenneth A	0.2	\$165.60	B320	Review research memo sections from T. Remington and H. Smillie
9/4/2024	Remington, Tori L.	0.2	\$140.40	B320	Review Jacksonville's plan objection
9/4/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B320	Correspondence with R. Lapowsky re mediation brief
9/4/2024	Lawall, Francis J	0.4	\$350.00	B320	Review mediation issues
9/4/2024	Lawall, Francis J	0.2	\$175.00	B320	Emails with debtor re mediation issues
9/4/2024	Smillie, Heather P.	0.6	\$421.20	B320	Update mediation memo with plan voting research
9/4/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B320	Correspondence with mediator re call
9/4/2024	Kovsky-Apap, Deborah	0.4	\$350.00	B320	Conference with F. Lawall re preparation for mediation
9/5/2024	Remington, Tori L.	1.2	\$842.40	B320	Research re: plan classification/voting re: disclosure statement objection
9/5/2024	Henry, Susan M	0.1	\$38.70	B320	Prepare e-mail to F. Lawall re preparation for mediation
9/5/2024	Listwak, Kenneth A	0.7	\$579.60	B320	Attend call re mediation
9/5/2024	Kovsky-Apap, Deborah	0.6	\$525.00	B320	Participate in call with Judge Cavender re plan mediation
9/5/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B320	Correspondence with FTI team re information request from Judge Cavender
9/5/2024	Lawall, Francis J	1.1	\$962.50	B320	Call with Mediator re background
9/6/2024	Remington, Tori L.	0.2	\$140.40	B320	Review emails from mediator and F. Lawall re: status of mediations
9/6/2024	Remington, Tori L.	0.2	\$140.40	B320	Emails with F. Lawall re: disclosure statement objection

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 9.1.24 - 9.30.24

Date	Timekeeper	Hours	Value	Task Code	Narrative
9/6/2024	Remington, Tori L.	0.1	\$70.20	B320	Review supplement to Carolina Rehabilitation's confirmation objection
9/6/2024	Remington, Tori L.	0.3	\$210.60	B320	Review notice of auction cancellation and revise DS objection per same
9/6/2024	Remington, Tori L.	0.2	\$140.40	B320	Review AFSCME's plan objection
9/6/2024	Remington, Tori L.	0.1	\$70.20	B320	Review joinder of United steelworkers to AFSCME's plan objection
9/6/2024	Remington, Tori L.	0.6	\$421.20	B320	Draft outline for revised fullsome DS/plan objection and outstanding research issues for same
9/6/2024	Remington, Tori L.	1.5	\$1,053.00	B320	Research re: plan objection
9/6/2024	Remington, Tori L.	0.1	\$70.20	B320	Review Cigna's plan objection
9/6/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B320	Email from Judge Cavender re Committee's potential claims
9/6/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B320	Confer with F. Lawall re mediation briefs
9/6/2024	Kovsky-Apap, Deborah	1.5	\$1,312.50	B320	Telephone call with debtors re update on sale and re plan negotiations
9/6/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B320	Review emails with debtors' counsel and mediator re mediation briefs
9/6/2024	Lawall, Francis J	0.3	\$262.50	B320	Emails with mediator/participants re memo and confidentiality
9/9/2024	Remington, Tori L.	4.1	\$2,878.20	B320	Further research re: DS objection (2.0), further draft same (2.1)
9/9/2024	Remington, Tori L.	1	\$702.00	B320	Further research re: DS objection
9/9/2024	Lawall, Francis J	4.5	\$3,937.50	B320	Attend mediation
9/9/2024	Lawall, Francis J	1	\$875.00	B320	Prepare for mediation
9/9/2024	Kovsky-Apap, Deborah	5.4	\$4,725.00	B320	Prepare and participate in plan mediation
9/10/2024	Remington, Tori L.	0.2	\$140.40	B320	Confer with K. Listwak re: additional plan research
9/10/2024	Remington, Tori L.	0.2	\$140.40	B320	Review and respond to email from F. Lawall re: additional plan research (.1), call with F. Lawall re same (.1)
9/10/2024	Remington, Tori L.	3.1	\$2,176.20	B320	Research re: 1129(a)(10) (2.5), draft summary of same (.5), email F. Lawall and D. Kovsky re same (.1)
9/10/2024	Remington, Tori L.	1.1	\$772.20	B320	Revise disclosure statement objection
9/10/2024	Listwak, Kenneth A	0.2	\$165.60	B320	Review F. Lawall and D. Kovsky emails re plan research (0.1) and discuss the same with T. Remington (0.1)
9/10/2024	Lawall, Francis J	2	\$1,750.00	B320	Outline and design possible alternative settlement structure
9/10/2024	Lawall, Francis J	3	\$2,625.00	B320	Review mediation and possible settlement paths with committee members
9/10/2024	Kovsky-Apap, Deborah	3.2	\$2,800.00	B320	Multiple calls and emails with Committee, F. Lawall and FTI team re potential settlement structures and waterfalls
9/11/2024	Remington, Tori L.	3.3	\$2,316.60	B320	Further revise disclosure statement objection (3.2), email same to F. Lawall and D. Kovsky for review (.1)
9/11/2024	Lawall, Francis J	9	\$7,875.00	B320	Prepare and attend mediation
9/11/2024	Kovsky-Apap, Deborah	8.5	\$7,437.50	B320	Participate in plan mediation
9/12/2024	Remington, Tori L.	0.3	\$210.60	B320	Confer with F. Lawall and D. Kovsky re: confirmation status

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 9.1.24 - 9.30.24

Date	Timekeeper	Hours	Value	Task Code	Narrative
9/12/2024	Lawall, Francis J	0.1	\$87.50	B320	Emails with J. Muenker re plan
9/12/2024	Kovsky-Apap, Deborah	0.5	\$437.50	B320	Confer with F. Lawall and T. Remington re status of negotiations and potential disclosure statement objection
9/13/2024	Jones, Charles A.	0.3	\$262.50	B320	Consideration of plan issues
9/13/2024	Lawall, Francis J	0.8	\$700.00	B320	Draft outline of potential counter proposal
9/13/2024	Lawall, Francis J	0.6	\$525.00	B320	Review plan and settlement issues with internal team
9/13/2024	Lawall, Francis J	0.4	\$350.00	B320	Calls/emails with plan sponsor re settlement and background issues
9/13/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B320	Correspondence with D. Simon re amended plan and disclosure statement objection
9/13/2024	Kovsky-Apap, Deborah	1.8	\$1,575.00	B320	Multiple calls and emails with F. Lawall, R. Lapowsky and FTI team re potential counter-offer on plan settlement
9/13/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B320	Correspondence with T. Remington re disclosure statement objection
9/13/2024	Webb, Cassidy P.	0.1	\$70.20	B320	Review analysis regarding insurance considerations for plan issues
9/14/2024	Lawall, Francis J	0.5	\$437.50	B320	Revise plan counter proposal and send to committee
9/14/2024	Lawall, Francis J	0.2	\$175.00	B320	Call with plan sponsor counsel re plan negotiation update
9/15/2024	Lawall, Francis J	0.3	\$262.50	B320	Emails with independent director re letter
9/15/2024	Lawall, Francis J	0.3	\$262.50	B320	Call with debtor re plan negotiation update
9/15/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B320	Review multiple emails re potential plan proposal
9/15/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B320	Correspondence with F. Lawall re status of Committee discussions on plan proposal
9/16/2024	Lawall, Francis J	0.8	\$700.00	B320	Review plan analysis with FTI
9/16/2024	Lawall, Francis J	0.2	\$175.00	B320	Calls with D. Simon re update on negotiations
9/16/2024	Lawall, Francis J	0.5	\$437.50	B320	Draft and send revised plan proposal
9/16/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B320	Review email from independent director re causes of action an waterfall
9/16/2024	Kovsky-Apap, Deborah	0.4	\$350.00	B320	Review revised liquidation analysis and waterfall from Ankura
9/16/2024	Kovsky-Apap, Deborah	1	\$875.00	B320	Participate in call with F. Lawall and FTI team re waterfall and potential settlement
9/16/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B320	Review emails from F. Lawall and Committee chair re potential plan settlement
9/16/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B320	Receive and review revised liquidation analysis from Ankura
9/16/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B320	Correspondence and telephone call with F. Lawall re draft counterproposal to the debtors
9/17/2024	Remington, Tori L.	0.1	\$70.20	B320	Review docket re: new plan and related filings
9/17/2024	Lawall, Francis J	0.7	\$612.50	B320	Review litigation and plan options with internal team
9/17/2024	Lawall, Francis J	0.8	\$700.00	B320	Call with J. Anthony re plan status update
9/17/2024	Kovsky-Apap, Deborah	0.5	\$437.50	B320	Telephone calls (2) with F. Lawall and Judge Cavender re plan negotiations
9/17/2024	Kovsky-Apap, Deborah	0.6	\$525.00	B320	Multiple calls and emails with F. Lawall and committee members re plan negotiations
9/18/2024	Remington, Tori L.	2.8	\$1,965.60	B320	Review new disclosure statement/plan and redline re same

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 9.1.24 - 9.30.24

Date	Timekeeper	Hours	Value	Task Code	Narrative
9/18/2024	Remington, Tori L.	0.9	\$631.80	B320	Review emails from S. Henry, F. Lawall, and D. Kovsky re: new disclosure statement/plan filing (.2), Emails with K. Listwak re: review of new disclosure statement and revisions to disclosure statement objection (.2), email F. Lawall, S. Henry, D. Kovsky, J. Cline, M. Brooks, K. Listwak and P. Rigney re: same (.1), Call with K. Listwak re same (.3), further emails with F. Lawall re: new disclosure statement objection (.1)
9/18/2024	Listwak, Kenneth A	0.3	\$248.40	B320	Review F. Lawall emails re disclosure statement objection (0.2) and email T. Remington re the same (0.1)
9/18/2024	Listwak, Kenneth A	0.4	\$331.20	B320	Review draft disclosure statement objection
9/18/2024	Listwak, Kenneth A	1	\$828.00	B320	Review disclosure statement
9/18/2024	Listwak, Kenneth A	5.8	\$4,802.40	B320	Draft disclosure statement objection
9/18/2024	Lawall, Francis J	1	\$875.00	B320	Review filed plan
9/18/2024	Lawall, Francis J	0.2	\$175.00	B320	Call with D. Simon re plan
9/18/2024	Lawall, Francis J	0.3	\$262.50	B320	Call with Mediator re plan
9/18/2024	Lawall, Francis J	0.2	\$175.00	B320	Emails with Mediator re plan
9/18/2024	Lawall, Francis J	0.3	\$262.50	B320	Review Mediator recommendation
9/18/2024	Lawall, Francis J	1	\$875.00	B320	Draft disclosure statement objection list
9/18/2024	Lawall, Francis J	0.2	\$175.00	B320	Call with internal team re plan objection
9/18/2024	Lawall, Francis J	0.5	\$437.50	B320	Review mediation and settlement options with team
9/18/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B320	Correspondence with F. Lawall and T. Remington re disclosure statement objection
9/18/2024	Kovsky-Apap, Deborah	0.4	\$350.00	B320	Conference with F. Lawall re potential alternative settlement structures
9/18/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B320	Telephone call with F. Lawall and Judge Cavender re plan negotiations
9/18/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B320	Receive and review mediator proposal from Judge Cavender
9/18/2024	Kovsky-Apap, Deborah	0.4	\$350.00	B320	Confer with F. Lawall and correspondence with Committee members re mediator proposal
9/18/2024	Kovsky-Apap, Deborah	1.2	\$1,050.00	B320	Review and analyze amended disclosure statement for anticipated objection
9/18/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B320	Correspondence with F. Lawall and A. Saltzman re estimated claims pool in disclosure statement
9/18/2024	Henry, Susan M	0.1	\$38.70	B320	Prepare e-mail to internal team re first amended plan
9/19/2024	Remington, Tori L.	0.4	\$280.80	B320	Emails with K. Listwak re: new disclosure statement/plan objection (.2), call with K. Listwak re same (.2)
9/19/2024	Remington, Tori L.	0.1	\$70.20	B320	Email F. Lawall re: outstanding items for disclosure statement objection
9/19/2024	Remington, Tori L.	0.3	\$210.60	B320	Review, research and respond to email from D. Kovsky re: conditional approval of disclosure statement
9/19/2024	Remington, Tori L.	7.7	\$5,405.40	B320	Further revise new disclosure statement/plan and related redline (1.4), research re: absolute priority rule and other confirmation research (1.2), Draft new disclosure statement/plan objection sections (4.8), email with K. Listwak re same (.3)

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 9.1.24 - 9.30.24

Date	Timekeeper	Hours	Value	Task Code	Narrative
9/19/2024	Listwak, Kenneth A	4.8	\$3,974.40	B320	Draft disclosure statement objection
9/19/2024	Lawall, Francis J	0.3	\$262.50	B320	Call with debtor's counsel re plan update
9/19/2024	Lawall, Francis J	0.6	\$525.00	B320	Call with J. Anthony re plan update and related issues
9/19/2024	Lawall, Francis J	0.3	\$262.50	B320	Call with R. Lapowsky re plan issues
9/19/2024	Kovsky-Apap, Deborah	1.2	\$1,050.00	B320	Telephone calls (3) with F. Lawall and FTI team re anticipated waterfall
9/19/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B320	Correspondence with D. Simon and F. Lawall re mediator proposal
9/19/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B320	Telephone call with F. Lawall and Judge Cavender re mediator proposal
9/19/2024	Kovsky-Apap, Deborah	1.5	\$1,312.50	B320	Work on draft objection to disclosure statement
9/20/2024	Remington, Tori L.	0.3	\$210.60	B320	Emails with F. Lawall re: disclosure statement objection (.2), call with S. Henry re: potential filing of same (.1)
9/20/2024	Remington, Tori L.	1.4	\$982.80	B320	Review local rules re: disclosure statement objections (.2), draft motion and order to exceed page limit re: same (1.1), email draft motion and order to exceed page limit to F. Lawall and D. Kovsky for review (.1)
9/20/2024	Remington, Tori L.	0.1	\$70.20	B320	Email P. Rigney re: disclosure statement objection
9/20/2024	Remington, Tori L.	0.6	\$421.20	B320	Review revisions to disclosure statement objection (.4), call with D. Kovsky re: same and research for same (.2)
9/20/2024	Remington, Tori L.	0.1	\$70.20	B320	Call with K. Listwak re: Lavie disclosure statement objection
9/20/2024	Remington, Tori L.	0.1	\$70.20	B320	Further call with D. Kovsky re: disclosure statement objection and status
9/20/2024	Remington, Tori L.	0.4	\$280.80	B320	Review emails from F. Lawall re: status of plan negotiations (.2) review proposed settlement (.2)
9/20/2024	Remington, Tori L.	0.3	\$210.60	B320	Review UST objection to disclosure statement and plan
9/20/2024	Remington, Tori L.	0.2	\$140.40	B320	Review US' limited objection to disclosure statement and plan
9/20/2024	Listwak, Kenneth A	0.2	\$165.60	B320	Review emails re filing of potential disclosure statement objection
9/20/2024	Listwak, Kenneth A	0.2	\$165.60	B320	Discuss disclosure statement objection with T. Remington
9/20/2024	Lawall, Francis J	2	\$1,750.00	B320	Revise disclosure statement objection
9/20/2024	Lawall, Francis J	2.5	\$2,187.50	B320	Negotiations re plan and disclosure resolution
9/20/2024	Lawall, Francis J	0.5	\$437.50	B320	Calls with mediator re plan
9/20/2024	Lawall, Francis J	0.2	\$175.00	B320	Call with D. Simon re plan follow up
9/20/2024	Lawall, Francis J	0.4	\$350.00	B320	Calls with J. Muneker re plan clarifications
9/20/2024	Lawall, Francis J	0.7	\$612.50	B320	Review settlement issues with internal team
9/20/2024	Kovsky-Apap, Deborah	4.2	\$3,675.00	B320	Work on draft of objection to disclosure statement
9/20/2024	Kovsky-Apap, Deborah	1.3	\$1,137.50	B320	Multiple call sand emails with F. Lawall, plan sponsor, debtors, mediator and Committee members re potential plan settlement
9/20/2024	Henry, Susan M	0.3	\$116.10	B320	Prepare email to and telephone calls with US Bankruptcy Court re motion for leave to exceed page limits re disclosure statement/plan objection

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 9.1.24 - 9.30.24

Date	Timekeeper	Hours	Value	Task Code	Narrative
9/20/2024	Henry, Susan M	0.3	\$116.10	B320	Prepare proof of service for objection to disclosure statement
9/20/2024	Henry, Susan M	0.1	\$38.70	B320	Telephone call from T. Remington re objection to disclosure statement and motion for leave to exceed page limits
9/21/2024	Lawall, Francis J	0.5	\$437.50	B320	Review plan options and email update to creditors committee
9/21/2024	Lawall, Francis J	0.3	\$262.50	B320	Calls with D. Simon re plan issues
9/21/2024	Lawall, Francis J	0.2	\$175.00	B320	Emails with S. Overton re distribution issues
9/22/2024	Lawall, Francis J	0.6	\$525.00	B320	Calls with D. Simon re plan issues
9/22/2024	Lawall, Francis J	0.4	\$350.00	B320	Calls with J. Anthony re plan
9/22/2024	Kovsky-Apap, Deborah	0.5	\$437.50	B320	Telehpoen call with F. Lawall re ongoing plan negotiations
9/23/2024	Lawall, Francis J	2.5	\$2,187.50	B320	Review revised plan
9/23/2024	Lawall, Francis J	0.2	\$175.00	B320	Call with D. Simon re plan
9/23/2024	Lawall, Francis J	0.2	\$175.00	B320	Email plan and disclosure statement to FTI and Chair
9/23/2024	Lawall, Francis J	0.3	\$262.50	B320	Review preliminary comments re: disclosure statement and plan
9/23/2024	Henry, Susan M	0.4	\$154.80	B320	Review exemplar plan and trust agreement re treatment of personal injury claims
9/23/2024	Henry, Susan M	0.1	\$38.70	B320	Prepare e-mail to F. Lawall re treatment of personal injury claims in exemplar plan and trust agreement re
9/23/2024	Kovsky-Apap, Deborah	0.7	\$612.50	B320	Participate in call with Debtors re plan structure
9/23/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B320	Follow up call with F. Lawall re plan structure
9/23/2024	Kovsky-Apap, Deborah	2.5	\$2,187.50	B320	Review and draft comments on revised proposed disclosure statement and plan
9/23/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B320	Conference with F. Lawall re revisions to disclosure statement and plan
9/23/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B320	Review email from R. Lapowsky re revisions to disclosure statement and plan
9/24/2024	Henry, Susan M	0.1	\$38.70	B320	Prepare e-mail to US Bankruptcy Court re motion to exceed page limits re disclosure statement/plan objection
9/24/2024	Kovsky-Apap, Deborah	0.8	\$700.00	B320	Participate in call with Debtors re plan issues
9/24/2024	Kovsky-Apap, Deborah	0.7	\$612.50	B320	Confer with F. Lawall re plan issues
9/24/2024	Kovsky-Apap, Deborah	2.2	\$1,925.00	B320	Further revise draft amended disclosure statement and plan
9/24/2024	Lawall, Francis J	0.3	\$262.50	B320	Emails with debtors re plan issues
9/24/2024	Lawall, Francis J	1.8	\$1,575.00	B320	Multiple review and revisions to plan to reflect latest team and other comments
9/24/2024	Lawall, Francis J	0.7	\$612.50	B320	Call with debtor re plan issues
9/24/2024	Lawall, Francis J	0.3	\$262.50	B320	Call with R. Lapowsky re chair comments
9/25/2024	Kovsky-Apap, Deborah	1.6	\$1,400.00	B320	Multiple calls and emails with F. Lawall, R. Lapowsky, FTI team, debtors and mediator re plan issues
9/25/2024	Kovsky-Apap, Deborah	0.7	\$612.50	B320	Review markup of disclosure statement and plan from R. Lapowsky
9/25/2024	Kovsky-Apap, Deborah	0.5	\$437.50	B320	Review revised plan and redline from Debtors' counsel
9/25/2024	Kovsky-Apap, Deborah	1.3	\$1,137.50	B320	Conference with F. Lawall re further revisions to plan

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 9.1.24 - 9.30.24

Date	Timekeeper	Hours	Value	Task Code	Narrative
9/25/2024	Lawall, Francis J	0.6	\$525.00	B320	Call with mediator re plan
9/25/2024	Lawall, Francis J	0.6	\$525.00	B320	Call with committee chair re plan and related issues
9/25/2024	Lawall, Francis J	2	\$1,750.00	B320	Review multiple drafts of plan and related financial projections
9/25/2024	Lawall, Francis J	0.5	\$437.50	B320	Review with FTI re plan projections
9/25/2024	Lawall, Francis J	2	\$1,750.00	B320	Review plan with internal team
9/26/2024	Kovsky-Apap, Deborah	1.2	\$1,050.00	B320	Telephone calls (2) with F. Lawall and FTI team re allocation of claims for voting and distribution purposes
9/26/2024	Kovsky-Apap, Deborah	0.4	\$350.00	B320	Confer with F. Lawall re further revisions to plan
9/26/2024	Kovsky-Apap, Deborah	3.3	\$2,887.50	B320	Revise draft disclosure statement and plan
9/26/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B320	Follow up call with F. Lawall re Committee's comments on plan
9/26/2024	Kovsky-Apap, Deborah	0.5	\$437.50	B320	Review further revised draft plan from Debtors' counsel
9/26/2024	Kovsky-Apap, Deborah	1	\$875.00	B320	Participate in all-hands call re plan revisions
9/26/2024	Lawall, Francis J	2	\$1,750.00	B320	Review revised plan
9/26/2024	Lawall, Francis J	0.5	\$437.50	B320	Calls with debtor re plan issues
9/26/2024	Lawall, Francis J	0.5	\$437.50	B320	Calls with chair re plan issues
9/26/2024	Lawall, Francis J	0.5	\$437.50	B320	Review revised plan
9/26/2024	Lawall, Francis J	1.2	\$1,050.00	B320	Call with debtor and plan sponsor re plan
9/27/2024	Henry, Susan M	0.1	\$38.70	B320	Telephone call from F. Lawall re preparation for disclosure statement hearing
9/27/2024	Henry, Susan M	0.3	\$116.10	B320	Prepare materials for use at disclosure statement hearing
9/27/2024	Kovsky-Apap, Deborah	0.6	\$525.00	B320	Review as-filed second amended disclosure statement and plan
9/27/2024	Kovsky-Apap, Deborah	1.5	\$1,312.50	B320	Multiple calls with F. Lawall and Committee chair re further plan revisions
9/27/2024	Kovsky-Apap, Deborah	2.3	\$2,012.50	B320	Draft proposed revisions to as-filed disclosure statement and plan
9/27/2024	Lawall, Francis J	0.3	\$262.50	B320	Calls with D. Simon re plan
9/27/2024	Lawall, Francis J	0.2	\$175.00	B320	Calls with J. Muenker re plan
9/27/2024	Lawall, Francis J	1.5	\$1,312.50	B320	Review revised plan and creditors committee revisions to same
9/28/2024	Henry, Susan M	0.1	\$38.70	B320	Prepare e-mail to F. Lawall re materials for use at hearing
9/28/2024	Kovsky-Apap, Deborah	0.5	\$437.50	B320	Telephone call with F. Lawall re further revisions to disclosure statement and plan
9/28/2024	Kovsky-Apap, Deborah	0.7	\$612.50	B320	Review redline of disclosure statement and plan
9/28/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B320	Email D. Simon re plan redline
9/28/2024	Lawall, Francis J	4	\$3,500.00	B320	Multiple revisions to plan and disclosure statement
9/28/2024	Lawall, Francis J	1	\$875.00	B320	Calls with team re plan issues and negotiations
9/28/2024	Lawall, Francis J	0.6	\$525.00	B320	Evening calls with debtor re plan turn
9/28/2024	Lawall, Francis J	0.4	\$350.00	B320	Review revised plan
9/29/2024	Kovsky-Apap, Deborah	0.6	\$525.00	B320	Review further revisions to disclosure statement and plan from debtors
9/29/2024	Kovsky-Apap, Deborah	0.5	\$437.50	B320	Conference with F. Lawall re issue with plan revisions

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 9.1.24 - 9.30.24

Date	Timekeeper	Hours	Value	Task Code	Narrative
9/29/2024	Kovsky-Apap, Deborah	0.8	\$700.00	B320	Participate in call with debtors' counsel re issues with plan revisions
9/29/2024	Kovsky-Apap, Deborah	0.4	\$350.00	B320	Further revise plan and disclosure statement
9/29/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B320	Draft email to debtors' counsel, Omega and plan sponsor re plan revisions
9/29/2024	Lawall, Francis J	1.5	\$1,312.50	B320	Further negotiations re plan revisions
9/30/2024	Lawall, Francis J	1	\$875.00	B320	Prepare for disclosure statement hearing
9/30/2024	Lawall, Francis J	1.2	\$1,050.00	B320	Review Recovery Corp's materials
9/30/2024	Lawall, Francis J	3	\$2,625.00	B320	Attend disclosure statement hearing
9/30/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B320	Review and respond to additional plan comments from Committee member
9/30/2024	Kovsky-Apap, Deborah	0.6	\$525.00	B320	Participate in all-hands call re revisions to disclosure statement and plan
9/30/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B320	Correspondence and telephone call with F. Lawall re further revisions to plan
9/30/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B320	Review and revise draft Committee support letter
9/30/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B320	Correspondence with F. Lawall and R. Lapowsky re plan revisions
9/30/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B320	Review most current redline of plan to be handed up at hearing
9/30/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B320	Correspondence with F. Lawall re most current redline of plan
9/30/2024	Kovsky-Apap, Deborah	0.4	\$350.00	B320	Review Recovery Corp's objection to confirmation
	Totals	203.3	\$169,173.00	B320	Plan and Disclosure Statement
	Grand Totals	309.5	\$249,874.80		

EXHIBIT B

(Detailed Description of Expenses Incurred During Fee Period)

Print Date: October 23, 2024
09:59:13

TROUTMAN PEPPER

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Billing Rep: Delmy Guerrero

#6180070

Thru 09/30/24

UNBILLED DISBURSEMENT DETAIL

Type	Date	Timekeeper	Description	E-Code	Amount
58 Search Costs	09/16/24	Weiss, Andrew J.	VENDOR: Pacer Service Center INVOICE#: 8312024 DATE: 8/31/2024 Document Retrieval [Check No. 807237/Disb ID No. 17486467]	E106	48.20
20 Airfare Costs	09/11/24	Kovsky-Apap, Deborah	Vendor: DEBORAH KOVSKY-APAP Invoice#: 6910927909111804 Date: 9/11/2024 - LaVie Mediation - Deborah Kovsky-Apap - Airfare, 09/08/24, Travel to Atlanta for Mediation [Disb ID No. 17485654]	E110	911.95
20 Airfare Costs	09/11/24	Kovsky-Apap, Deborah	Vendor: DEBORAH KOVSKY-APAP Invoice#: 6910927909111804 Date: 9/11/2024 - LaVie Mediation - Deborah Kovsky-Apap - Change Ticket Fee, 09/09/24, Travel to Atlanta for Mediation [Disb ID No. 17485655]	E110	125.01
68 Taxi/Train/Parking	09/11/24	Kovsky-Apap, Deborah	Vendor: DEBORAH KOVSKY-APAP Invoice#: 6910927909111804 Date: 9/11/2024 - LaVie Mediation - Deborah Kovsky-Apap - Taxi/Car Service, 09/09/24, Travel to Atlanta for Mediation - Taxi from airport [Disb ID No. 17485656]	E110	49.80
68 Taxi/Train/Parking	09/11/24	Kovsky-Apap, Deborah	Vendor: DEBORAH KOVSKY-APAP Invoice#: 6910927909111804 Date: 9/11/2024 - LaVie Mediation - Deborah Kovsky-Apap - Taxi/Car Service, 09/09/24, Travel to Atlanta Mediation - Uber to McDermott's office [Disb ID No. 17485657]	E110	19.35
68 Taxi/Train/Parking	09/13/24	Kovsky-Apap, Deborah	Vendor: DEBORAH KOVSKY-APAP Invoice#: 6914700509131737 Date: 9/13/2024 - LaVie Mediation - Deborah Kovsky-Apap - Taxi/Car Service, 09/09/24, Uber to hotel following first day of LaVie mediation [Disb ID No. 17486263]	E110	20.43
68 Taxi/Train/Parking	09/16/24	Kovsky-Apap, Deborah	Vendor: DEBORAH KOVSKY-APAP Invoice#: 6921017309161741 Date: 9/16/2024 - LaVie Mediation - Deborah Kovsky-Apap - Taxi/Car Service, 09/11/24, Attend mediation - Uber service to airport [Disb ID No. 17486756]	E110	65.90
68 Taxi/Train/Parking	09/16/24	Kovsky-Apap, Deborah	Vendor: DEBORAH KOVSKY-APAP Invoice#: 6921017309161741 Date: 9/16/2024 - LaVie Mediation - Deborah Kovsky-Apap - Taxi/Car Service, 09/10/24, Attend mediation - Uber to get koshe rmeal [Disb ID No. 17486757]	E110	76.84

Print Date: October 23, 2024
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Prebill #6180070

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20 Airfare Costs	09/19/24	Lawall, Francis J	VENDOR: JP Morgan Chase Bank N.A INVOICE#: 102524 DATE: 10/25/2024 Passenger: LAWALL/FRANCIS Description: COURT HEARING Flight: PHL ATL PHL Departure: 09-23-24 [Disb ID No. 17498195]	E110	-784.96
20 Airfare Costs	09/19/24	Lawall, Francis J	VENDOR: JP Morgan Chase Bank N.A INVOICE#: 102524 DATE: 10/25/2024 Passenger: LAWALL/FRANCIS Description: COURT HEARING Flight: ARC PROCESSED FEE Departure: N/A [Disb ID No. 17498196]	E110	37.00
20 Airfare Costs	09/19/24	Lawall, Francis J	VENDOR: JP Morgan Chase Bank N.A INVOICE#: 102524 DATE: 10/25/2024 Passenger: LAWALL/FRANCIS Description: COURT HEARING Flight: PHL ATL PHL Departure: 09-23-24 [Disb ID No. 17498197]	E110	784.96
20 Airfare Costs	09/20/24	Lawall, Francis J	VENDOR: JP Morgan Chase Bank N.A INVOICE#: 102524 DATE: 10/25/2024 Passenger: LAWALL/FRANCIS J Description: COURT HEARING Flight: ARC PROCESSED FEE Departure: N/A [Disb ID No. 17498198]	E110	37.00
20 Airfare Costs	09/22/24	Lawall, Francis J	VENDOR: JP Morgan Chase Bank N.A INVOICE#: 102524 DATE: 10/25/2024 Passenger: LAWALL/FRANCIS Description: COURT HEARING Flight: ARC PROCESSED FEE Departure: N/A [Disb ID No. 17498194]	E110	40.00
20 Airfare Costs	09/23/24	Lawall, Francis J	VENDOR: JP Morgan Chase Bank N.A INVOICE#: 102524 DATE: 10/25/2024 Passenger: LAWALL/FRANCIS Description: HEARING Flight: ARC PROCESSED FEE Departure: N/A [Disb ID No. 17498193]	E110	37.00
20 Airfare Costs	09/24/24	Lawall, Francis J	VENDOR: Capital One NA INVOICE#: 092924 DATE: 9/24/2024 Passenger:LAWALL/FRANCIS; Vendor: N/A; Description:HEARING; Departure:N/A; Flight:ARC PROCESSED FEE [Disb ID No. 17487582]	E110	37.00
20 Airfare Costs	09/24/24	Lawall, Francis J	VENDOR: Capital One NA INVOICE#: 092924 DATE: 9/24/2024 Passenger:LAWALL/FRANCIS; Vendor: N/A; Description:HEARING; Departure:9/9/2024; Flight:PHL ATL [Disb ID No. 17487585]	E110	519.48
20 Airfare Costs	09/24/24	Lawall, Francis J	VENDOR: JP Morgan Chase Bank N.A INVOICE#: 102524 DATE: 10/25/2024 Passenger: LAWALL/FRANCIS Description: HEARING Flight: PHL ATL PHL Departure: 09-30-24 [Disb ID No. 17498192]	E110	1,010.95
64 Hotel	09/26/24	Kovsky-Apap,	Vendor: DEBORAH KOVSKY-APAP	E110	748.19

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		Deborah	Invoice#: 6939216309261812 Date: 9/26/2024 - LaVie Mediation - Deborah Kovsky-Apap - Hotel - Lodging, 09/23/24, Travel to Atlanta for LaVie Mediation - Hotel Fee [Disb ID No. 17490079]		
65 Meals	09/09/24	Anthony, Madeleine R	Vendor: MADELEINE ANTHONY Invoice#: 6901813409091723 Date: 9/9/2024 - LaVie Subpoena Service - Madeleine Anthony - Dinner, 08/05/24, Dinner after staying at office on overtime to assemble and send out checks via FedEx to subpoena process servers., Madeleine Anthony [Disb ID No. 17484720]	E111	12.84
65 Meals	09/09/24	Anthony, Madeleine R	Vendor: MADELEINE ANTHONY Invoice#: 6901813409091723 Date: 9/9/2024 - LaVie Subpoena Service - Madeleine Anthony - Lunch, 08/03/24, Lunch after staying at office on overtime to gather information on registered agents' locations for subpoena process service., Madeleine Anthony [Disb ID No. 17484721]	E111	11.65
29 Filing Fees	09/04/24	Remington, Tori L.	Cancellation of: Vendor: 743 S Beneva Rd Opco LLC Invoice#: 080524 Date: 8/5/2024 - Service of Process [Disb ID No. 17483425]	E112	-93.87
29 Filing Fees	09/04/24	Remington, Tori L.	Cancellation of: Vendor: West Altamonte Opco, LLC Invoice#: 080524 Date: 8/5/2024 - Filing fees [Disb ID No. 17483426]	E112	-73.37
29 Filing Fees	09/04/24	Remington, Tori L.	Cancellation of: Vendor: Bridgewalk on Harden Health and Rehabili Invoice#: 080524 Date: 8/5/2024 - Service of Process fee [Disb ID No. 17483427]	E112	-95.48
29 Filing Fees	09/04/24	Remington, Tori L.	Cancellation of: Vendor: SRZ OP Ashton LLC Invoice#: 080524 Date: 8/5/2024 - Service of Process fee [Disb ID No. 17483428]	E112	-67.20
29 Filing Fees	09/04/24	Remington, Tori L.	Cancellation of: Vendor: Parkview KY Opco, LLC Invoice#: 080524 Date: 8/5/2024 - filing fee [Disb ID No. 17483429]	E112	-56.08
29 Filing Fees	09/04/24	Remington, Tori L.	Cancellation of: Vendor: 2000 FRANK SNF, LLC d/b/a Fair City Heal Invoice#: 080524 Date: 8/5/2024 - Service of Process fee [Disb ID No. 17483430]	E112	-93.87
29 Filing Fees	09/10/24	MacFarline, Dawn A	VENDOR: PHS Corporate Services, Inc. INVOICE#: 54485 DATE: 9/10/2024 UCC Copies [Disb ID No. 17487403]	E112	67.00
29 Filing Fees	09/10/24	MacFarline, Dawn A	VENDOR: PHS Corporate Services, Inc.	E112	80.00

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29 Filing Fees	09/10/24	MacFarline, Dawn A	VENDOR: PHS Corporate Services, Inc. INVOICE#: 54485 DATE: 9/10/2024 UCC Search [Disb ID No. 17487405]	E112	50.00
29 Filing Fees	09/10/24	MacFarline, Dawn A	VENDOR: PHS Corporate Services, Inc. INVOICE#: 54485 DATE: 9/10/2024 Admin (Processing) [Disb ID No. 17487406]	E112	80.00
29 Filing Fees	09/10/24	MacFarline, Dawn A	VENDOR: PHS Corporate Services, Inc. INVOICE#: 54485 DATE: 9/10/2024 UCC Copies [Disb ID No. 17487407]	E112	81.00
29 Filing Fees	09/10/24	MacFarline, Dawn A	VENDOR: PHS Corporate Services, Inc. INVOICE#: 54485 DATE: 9/10/2024 Admin (Processing) [Disb ID No. 17487408]	E112	80.00
29 Filing Fees	09/10/24	MacFarline, Dawn A	VENDOR: PHS Corporate Services, Inc. INVOICE#: 54485 DATE: 9/10/2024 UCC Search [Disb ID No. 17487397]	E112	50.00
29 Filing Fees	09/10/24	MacFarline, Dawn A	VENDOR: PHS Corporate Services, Inc. INVOICE#: 54485 DATE: 9/10/2024 Admin (Processing) [Disb ID No. 17487398]	E112	80.00
29 Filing Fees	09/10/24	MacFarline, Dawn A	VENDOR: PHS Corporate Services, Inc. INVOICE#: 54485 DATE: 9/10/2024 UCC Copies [Disb ID No. 17487399]	E112	83.00
29 Filing Fees	09/10/24	MacFarline, Dawn A	VENDOR: PHS Corporate Services, Inc. INVOICE#: 54485 DATE: 9/10/2024 Admin (Processing) [Disb ID No. 17487400]	E112	80.00
29 Filing Fees	09/10/24	MacFarline, Dawn A	VENDOR: PHS Corporate Services, Inc. INVOICE#: 54485 DATE: 9/10/2024 UCC Search [Disb ID No. 17487401]	E112	50.00
29 Filing Fees	09/10/24	MacFarline, Dawn A	VENDOR: PHS Corporate Services, Inc. INVOICE#: 54485 DATE: 9/10/2024 Admin (Processing) [Disb ID No. 17487402]	E112	80.00
29 Filing Fees	09/10/24	MacFarline, Dawn A	VENDOR: PHS Corporate Services, Inc. INVOICE#: 54485 DATE: 9/10/2024 UCC Copies [Disb ID No. 17487391]	E112	87.00
29 Filing Fees	09/10/24	MacFarline, Dawn A	VENDOR: PHS Corporate Services, Inc. INVOICE#: 54485 DATE: 9/10/2024 Admin (Processing) [Disb ID No. 17487392]	E112	80.00
29 Filing Fees	09/10/24	MacFarline, Dawn A	VENDOR: PHS Corporate Services, Inc. INVOICE#: 54485 DATE: 9/10/2024 UCC Search [Disb ID No. 17487393]	E112	50.00
29 Filing Fees	09/10/24	MacFarline, Dawn A	VENDOR: PHS Corporate Services, Inc.	E112	80.00

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29 Filing Fees	09/10/24	MacFarline, Dawn A	VENDOR: PHS Corporate Services, Inc. INVOICE#: 54485 DATE: 9/10/2024 UCC Copies [Disb ID No. 17487395]	E112	81.00
29 Filing Fees	09/10/24	MacFarline, Dawn A	VENDOR: PHS Corporate Services, Inc. INVOICE#: 54485 DATE: 9/10/2024 Admin (Processing) [Disb ID No. 17487396]	E112	80.00
29 Filing Fees	09/10/24	MacFarline, Dawn A	VENDOR: PHS Corporate Services, Inc. INVOICE#: 54485 DATE: 9/10/2024 UCC Search [Disb ID No. 17487385]	E112	50.00
29 Filing Fees	09/10/24	MacFarline, Dawn A	VENDOR: PHS Corporate Services, Inc. INVOICE#: 54485 DATE: 9/10/2024 Admin (Processing) [Disb ID No. 17487386]	E112	80.00
29 Filing Fees	09/10/24	MacFarline, Dawn A	VENDOR: PHS Corporate Services, Inc. INVOICE#: 54485 DATE: 9/10/2024 UCC Copies [Disb ID No. 17487387]	E112	83.00
29 Filing Fees	09/10/24	MacFarline, Dawn A	VENDOR: PHS Corporate Services, Inc. INVOICE#: 54485 DATE: 9/10/2024 Admin (Processing) [Disb ID No. 17487388]	E112	80.00
29 Filing Fees	09/10/24	MacFarline, Dawn A	VENDOR: PHS Corporate Services, Inc. INVOICE#: 54485 DATE: 9/10/2024 UCC Search [Disb ID No. 17487389]	E112	50.00
29 Filing Fees	09/10/24	MacFarline, Dawn A	VENDOR: PHS Corporate Services, Inc. INVOICE#: 54485 DATE: 9/10/2024 Admin (Processing) [Disb ID No. 17487390]	E112	80.00
29 Filing Fees	09/10/24	MacFarline, Dawn A	VENDOR: PHS Corporate Services, Inc. INVOICE#: 54485 DATE: 9/10/2024 UCC Copies [Disb ID No. 17487379]	E112	87.00
29 Filing Fees	09/10/24	MacFarline, Dawn A	VENDOR: PHS Corporate Services, Inc. INVOICE#: 54485 DATE: 9/10/2024 Admin (Processing) [Disb ID No. 17487380]	E112	80.00
29 Filing Fees	09/10/24	MacFarline, Dawn A	VENDOR: PHS Corporate Services, Inc. INVOICE#: 54485 DATE: 9/10/2024 UCC Search [Disb ID No. 17487381]	E112	50.00
29 Filing Fees	09/10/24	MacFarline, Dawn A	VENDOR: PHS Corporate Services, Inc. INVOICE#: 54485 DATE: 9/10/2024 Admin (Processing) [Disb ID No. 17487382]	E112	80.00
29 Filing Fees	09/10/24	MacFarline, Dawn A	VENDOR: PHS Corporate Services, Inc. INVOICE#: 54485 DATE: 9/10/2024 UCC Copies [Disb ID No. 17487383]	E112	85.00
29 Filing Fees	09/10/24	MacFarline, Dawn A	VENDOR: PHS Corporate Services, Inc.	E112	80.00

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29 Filing Fees	09/10/24	MacFarline, Dawn A	VENDOR: PHS Corporate Services, Inc. INVOICE#: 54485 DATE: 9/10/2024 UCC Search [Disb ID No. 17487373]	E112	50.00
29 Filing Fees	09/10/24	MacFarline, Dawn A	VENDOR: PHS Corporate Services, Inc. INVOICE#: 54485 DATE: 9/10/2024 Admin (Processing) [Disb ID No. 17487374]	E112	80.00
29 Filing Fees	09/10/24	MacFarline, Dawn A	VENDOR: PHS Corporate Services, Inc. INVOICE#: 54485 DATE: 9/10/2024 UCC Copies [Disb ID No. 17487375]	E112	83.00
29 Filing Fees	09/10/24	MacFarline, Dawn A	VENDOR: PHS Corporate Services, Inc. INVOICE#: 54485 DATE: 9/10/2024 Admin (Processing) [Disb ID No. 17487376]	E112	80.00
29 Filing Fees	09/10/24	MacFarline, Dawn A	VENDOR: PHS Corporate Services, Inc. INVOICE#: 54485 DATE: 9/10/2024 UCC Search [Disb ID No. 17487377]	E112	60.00
29 Filing Fees	09/10/24	MacFarline, Dawn A	VENDOR: PHS Corporate Services, Inc. INVOICE#: 54485 DATE: 9/10/2024 Admin (Processing) [Disb ID No. 17487378]	E112	80.00
28 Miscellaneous Expenses	09/04/24	Lund, Matthew J.	Vendor: SASHA ALVARADO Invoice#: 6856578709041737 Date: 9/4/2024 - VISA Expenses 8/5/2024 - 8/16/2024 - Sasha Alvarado - Other, 08/06/24, Process Servers for 2004 Bankruptcy Subpoenas - M. Lund [Disb ID No. 17483579]	E124	213.40
28 Miscellaneous Expenses	09/04/24	Brooks, Matthew R.	Vendor: SASHA ALVARADO Invoice#: 6856578709041737 Date: 9/4/2024 - VISA Expenses 8/5/2024 - 8/16/2024 - Sasha Alvarado - Other, 08/06/24, Service of subpoenas - M. Brooks [Disb ID No. 17483580]	E124	294.79
28 Miscellaneous Expenses	09/04/24	Brooks, Matthew R.	Vendor: SASHA ALVARADO Invoice#: 6856578709041737 Date: 9/4/2024 - VISA Expenses 8/5/2024 - 8/16/2024 - Sasha Alvarado - Other, 08/06/24, Service of subpoenas - M. Brooks [Disb ID No. 17483581]	E124	93.60
28 Miscellaneous Expenses	09/04/24	Lund, Matthew J.	Vendor: SASHA ALVARADO Invoice#: 6856578709041737 Date: 9/4/2024 - VISA Expenses 8/5/2024 - 8/16/2024 - Sasha Alvarado - Other, 08/06/24, Process Servers for 2004 Bankruptcy Subpoenas - M. Lund [Disb ID No. 17483582]	E124	337.80
28 Miscellaneous Expenses	09/04/24	Brooks, Matthew R.	Vendor: SASHA ALVARADO Invoice#: 6856578709041737 Date: 9/4/2024 - VISA Expenses 8/5/2024 - 8/16/2024 - Sasha Alvarado - Other, 08/06/24, Service of subpoenas - M. Brooks	E124	45.00

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			[Disb ID No. 17483583]		
28 Miscellaneous Expenses	09/04/24	Brooks, Matthew R.	Vendor: SASHA ALVARADO Invoice#: 6856578709041737 Date: 9/4/2024 - VISA Expenses 8/5/2024 - 8/16/2024 - Sasha Alvarado - Other, 08/06/24, Service of subpoenas - M. Brooks [Disb ID No. 17483584]	E124	1,548.00
28 Miscellaneous Expenses	09/04/24	Lund, Matthew J.	Vendor: SASHA ALVARADO Invoice#: 6856578709041737 Date: 9/4/2024 - VISA Expenses 8/5/2024 - 8/16/2024 - Sasha Alvarado - Other, 08/06/24, Process Servers for 2004 Bankruptcy Subpoenas - M. Lund [Disb ID No. 17483585]	E124	873.09
28 Miscellaneous Expenses	09/04/24	Brooks, Matthew R.	Vendor: SASHA ALVARADO Invoice#: 6856578709041737 Date: 9/4/2024 - VISA Expenses 8/5/2024 - 8/16/2024 - Sasha Alvarado - Other, 08/07/24, Service of Subpoenas - M. Brooks [Disb ID No. 17483586]	E124	200.00
28 Miscellaneous Expenses	09/04/24	Brooks, Matthew R.	Vendor: SASHA ALVARADO Invoice#: 6856578709041737 Date: 9/4/2024 - VISA Expenses 8/5/2024 - 8/16/2024 - Sasha Alvarado - Other, 08/07/24, Service of Subpoenas - M. Brooks [Disb ID No. 17483587]	E124	1,094.74
28 Miscellaneous Expenses	09/04/24	Lund, Matthew J.	Vendor: SASHA ALVARADO Invoice#: 6856578709041737 Date: 9/4/2024 - VISA Expenses 8/5/2024 - 8/16/2024 - Sasha Alvarado - Other, 08/08/24, Process Servers for 2004 Bankruptcy Subpoenas - M. Lund [Disb ID No. 17483588]	E124	332.37
28 Miscellaneous Expenses	09/04/24	Lund, Matthew J.	Vendor: SASHA ALVARADO Invoice#: 6856578709041737 Date: 9/4/2024 - VISA Expenses 8/5/2024 - 8/16/2024 - Sasha Alvarado - Other, 08/08/24, Process Servers for 2004 Bankruptcy Subpoenas - M. Lund [Disb ID No. 17483589]	E124	354.48
28 Miscellaneous Expenses	09/09/24	Anthony, Madeleine R	Vendor: MADELEINE ANTHONY Invoice#: 6901813409091723 Date: 9/9/2024 - LaVie Subpoena Service - Madeleine Anthony - Professional Dues, 08/09/24, Subpoena process service fee for Elite Process Service in Long Island, NY to serve subpoena at rush service per T. Remington [Disb ID No. 17484722]	E124	250.00
28 Miscellaneous Expenses	09/09/24	Lund, Matthew J.	Vendor: SASHA ALVARADO Invoice#: 6906817209091723 Date: 9/9/2024 - VISA Expense 8/17/2024 - 9/4/2024 - Sasha Alvarado - Other, 09/04/24, Payment for subpoena process service for KD Process Service. Requested by Matthew Lund/Madeleine Anthony. C/m	E124	1,276.17

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267130.000001
[Disb ID No. 17484774]

Total 12,879.16





Payment Remittance Address
Troutman Pepper Hamilton Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

Federal ID NO 58-0946915

BILLING INQUIRIES
404-885-2508

Office Address
600 Peachtree Street NE
Suite 3000
Atlanta, GA 30308-2216

Lavie Care Centers Official Committee of
Attn: NA not applicable
NA
Philadelphia, PA 19103

Invoice Date 10/04/24
Submitted by A A Grounds
Direct Dial 404-885-3231
Invoice No. 30817018
eMerge Matter 267130.E05655
TP Matter 267130.000001

RE: Current Invoice for Period Ending 09/30/24

<u>Client.Matter</u>	<u>Matter Name</u>	<u>Professional Fees</u>	<u>Per Unit Fees</u>	<u>Disbs</u>	<u>Total</u>
267130.E05655	eMerge - In re LaVie Care Centers	\$0.00	\$1,933.29	\$0.00	\$1,933.29

Total Amount of This Invoice \$1,933.29

IN ACCOUNT WITH

TROUTMAN PEPPER eMERGE

Invoice Date 10/04/24
 Invoice Number 30817018
 eMerge File No. 267130.E05655
 TP File No. 267130.000001
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Lavie Care Centers Official Committee of
 eMerge - In re LaVie Care Centers

PER UNIT FEES:

<u>Date</u>	<u>Name</u>	<u>Unit</u>	<u># of Units</u>	<u>Cost</u>	<u>Amount</u>
09/10/24	Import Other Party Productions Into Review Database (1-50 GB) (Request: 65962)	GB	2.5170	75.00	188.78
09/10/24	Import Other Party Productions Into Review Database (1-50 GB) (Request: 65987)	GB	1.0000	75.00	75.00
09/10/24	Import Other Party Productions Into Review Database (1-50 GB) (Request: 65982)	GB	1.0000	75.00	75.00
09/10/24	Import Other Party Productions Into Review Database (1-50 GB) (Request: 65964)	GB	1.2640	75.00	94.80
09/11/24	Import Other Party Productions Into Review Database (1-50 GB) (Request: 65980)	GB	1.0000	75.00	75.00
09/13/24	Import Other Party Productions Into Review Database (1-50 GB) (Request: 66207)	GB	9.7460	75.00	730.95
09/22/24	Monthly Data Hosting and Maintenance	GB	31.8760	10.00	318.76
09/22/24	Monthly Database Application Users (first two users free) - Heather.Smillie@troutman.com ; Kenneth.Listwak@troutman.com ; Matthew.Lund@Troutman.com ; deborah.kovsky@troutman.com ; matt.bailey@troutman.com ; nicole.laudick@troutman.com ; pierce.rigney@troutman.com	User/Mo	5.0000	75.00	375.00

Total Per Unit Fees

\$1,933.29

EXHIBIT 5

Fifth Monthly Fee and Expense Statement

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF GEORGIA
ATLANTA DIVISION**

In re	)	
	)	Chapter 11
LAVIE CARE CENTERS, LLC, <i>et al.</i> ¹	)	Case No. 24-55507-PMB
	)	
Debtors.	)	(Jointly Administered)
	)	
	)	Objection Deadline: December 5, 2024
	)	

**SUMMARY OF FIFTH MONTHLY FEE STATEMENT OF TROUTMAN PEPPER
HAMILTON SANDERS LLP FOR COMPENSATION FOR SERVICES RENDERED
AND REIMBURSEMENT OF EXPENSES AS COUNSEL FOR THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD FROM
OCTOBER 1, 2024, THROUGH AND INCLUDING OCTOBER 31, 2024**

Name of Applicant:	Troutman Pepper Hamilton Sanders LLP
Authorized to provide professional services to:	The Official Committee of Unsecured Creditors
Petition Date:	June 2, 2024
Date of Retention:	July 7, 2024, effective as of June 14, 2024
Period for which compensation and reimbursement are sought:	October 1, 2024 through October 31, 2024
Amount of compensation sought as actual, reasonable, and necessary:	\$176,486.30
Amount of expense reimbursement sought as actual, reasonable, and necessary: ²	\$2,526.10

This is a(n): X monthly interim final statement

¹ The last four digits of LaVie Care Centers, LLC's federal tax identification number are 5592. There are 282 Debtors in these chapter 11 cases, which are being jointly administered for procedural purposes only. A complete list of the Debtors and the last four digits of their federal tax identification numbers are not provided herein. A complete list of such information may be obtained on the website of the Debtors' claims and noticing agent at <https://www.kccllc.net/LaVie>. The location of LaVie Care Centers, LLC's corporate headquarters and the Debtors' service address is 1040 Crown Pointe Parkway, Suite 600, Atlanta, GA 30338.

² Troutman Pepper's expenses include \$1,543.76 incurred by Troutman Pepper eMerge ("eMerge"). eMerge is a wholly-owned subsidiary of Troutman Pepper that provides electronic discovery services to Troutman Pepper in these Chapter 11 Cases. The itemized invoices are provided in **Exhibit B**.

Summary of Previous Monthly Statement(s)

DATE OF STATEMENT	PERIOD COVERED	REQUESTED	
		FEES	EXPENSES
8/29/24	6/14/24 – 6/30/24	\$254,701.90	\$0.00
10/10/24	7/1/24 – 7/31/24	\$429,203.00	\$33,559.97
10/17/24	8/1/24 – 8/31/24	\$463,512.60	\$26,286.08
10/31/24	9/1/24 – 9/30/24	\$249,874.80	\$15,156.61

COMPENSATION BY INDIVIDUAL

(For the period: 10/1/24 – 10/31/24)

Timekeeper Name	Position (Year of Bar Admission)	Department	Fees Billed in this Fee Application	Hours billed in this Fee Application	Hourly Rate	Number of Rate Increases in this Fee Application
Francis J. Lawall	Partner (1985)	Finance & Restructuring	\$60,900.00	69.6	\$875	None
Deborah Kovsky-Apap	Partner (2003)	Finance & Restructuring	\$50,137.50	57.3	\$875	None
Matthew R. Brooks	Partner (2008)	Finance & Restructuring	\$1,575.00	1.8	\$875	None
Matthew J. Lund	Partner (1993)	Business Litigation	\$262.50	.3	\$875	None
Charles A. Jones	Partner (1994)	Insurance & Reinsurance	\$2,450.00	2.8	\$875	None
Kenneth A. Listwak	Associate (2016)	Finance & Restructuring	\$6,210.00	7.5	\$828	None
Pierce E. Rigney	Associate (2020)	Finance & Restructuring	\$491.40	.7	\$702	None
Tori L. Remington	Associate (2022)	Finance & Restructuring	\$25,833.60	36.8	\$702	None
Cassidy P. Webb	Associate (2020)	Insurance & Reinsurance	\$12,565.80	17.9	\$702	None
Susan M. Henry	Paralegal	Finance & Restructuring	\$4,140.90	10.7	\$387	None
Monica A. Molitor	Paralegal	Finance & Restructuring	\$11,919.60	30.8	\$387	None
TOTALS			\$176,486.30	236.2		

*The blended hourly rate for all services rendered by Troutman Pepper during the Fee Period is \$747.19.

COMPENSATION BY PROJECT CATEGORY

(For the period: 10/1/24 – 10/31/24)

Project Category Code	Project Category Description	Total Hours Billed	Total Compensation Billed
B110	Case Administration	4.6	\$2,997.60
B113	Pleadings Review/Memos	9.4	\$6,861.60
B140	Relief from Stay – Adequate Protection Proceedings	27.7	\$21,685.90
B150	Meetings of and Communications with Creditors	12.4	\$9,581.20
B155	Court Hearings	13.2	\$10,937.80
B160	Fee Applications - Applicant	47.5	\$24,671.00
B165	Fee Applications and Invoices - Others	2.7	\$1,399.20
B185	Assumption/Rejection of Leases and Contracts	.1	\$87.50
B190	Other Contested Matters	11.5	\$10,027.90
B191	General Litigation	.1	\$70.20
B230	Financing/ Cash Collections	3.1	\$2,468.50
B260	General Investigation Matters	1.3	\$1,087.30
B261	Midcap/Omega Investigations	1.1	\$962.50
B310	Claims Administration and Objections	2.9	\$2,537.50
B320	Plan and Disclosure Statement	61.8	\$52,007.30
B460	Other – Insurance Matters	36.8	\$29,103.30
TOTALS:		236.2	\$176,486.30

EXPENSE SUMMARY

(For the period: 10/1/24 – 10/31/24)

EXPENSE DESCRIPTION	VENDOR/PROVIDER	AMOUNT
Hotel	Various	\$571.57
Taxi/Uber/Train/Parking	Various	\$126.99
Working meals	Various	\$275.38
Online Services/ Internet Web Sites	PACER	\$8.40
Electronic discovery services	Troutman Pepper eMerge	\$1,543.76
TOTAL:		\$2,526.10

EXHIBIT A

(Detailed Description, by Project Category, of Services Rendered During Fee Period)

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 10.1.24 - 10.31.24

Date	TKPR Name	Hours	Value	Task Code	Narrative
10/1/2024	Henry, Susan M	0.3	\$116.10	B110	Update critical dates calendar
10/2/2024	Remington, Tori L.	0.2	\$140.40	B110	Review critical calendar dates and revise internal WIP for same
10/2/2024	Henry, Susan M	0.1	\$38.70	B110	Prepare e-mail to internal team re critical dates calendar
10/2/2024	Henry, Susan M	0.2	\$77.40	B110	Update critical dates calendar
10/7/2024	Remington, Tori L.	0.2	\$140.40	B110	Confer with M. Molitor re: general status of pending items
10/7/2024	Remington, Tori L.	0.2	\$140.40	B110	Review critical dates calendar
10/7/2024	Molitor, Monica A.	0.1	\$38.70	B110	Email from T. Remington re noticing agent docket subscription
10/9/2024	Listwak, Kenneth A	0.3	\$248.40	B110	Discuss case status with T. Remington
10/9/2024	Listwak, Kenneth A	0.2	\$165.60	B110	Discuss case status with F. Lawall
10/9/2024	Remington, Tori L.	0.3	\$210.60	B110	Discuss case status with D. Kovsky
10/10/2024	Listwak, Kenneth A	0.8	\$662.40	B110	Review docket and report to F. Lawall and D. Kovsky re matters scheduled for hearing
10/18/2024	Lawall, Francis J	0.2	\$175.00	B110	Review proposed omnibus hearing dates and email debtor re availability
10/21/2024	Henry, Susan M	0.3	\$116.10	B110	Update critical dates calendar
10/21/2024	Henry, Susan M	0.1	\$38.70	B110	Prepare e-mail to internal team re critical dates calendar
10/29/2024	Remington, Tori L.	0.2	\$140.40	B110	Revise internal work in progress
10/29/2024	Listwak, Kenneth A	0.2	\$165.60	B110	Review docket and summarize pleadings
10/29/2024	Henry, Susan M	0.3	\$116.10	B110	Update critical dates calendar
10/29/2024	Henry, Susan M	0.1	\$38.70	B110	Prepare e-mail to internal team re critical dates calendar
10/29/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B110	Review updated critical dates calender from S. Henry
10/30/2024	Remington, Tori L.	0.2	\$140.40	B110	Review critical dates calendar (.1), email F. Lawall and D. Kovsky re same (.1)
	Totals	4.6	\$2,997.60	B110	Case Administration
10/1/2024	Remington, Tori L.	0.3	\$210.60	B113	Review email from F. Lawall re: recent pleadings review (.1), email K. Listwak re same (.1), email F. Lawall re same (.1)
10/1/2024	Remington, Tori L.	4.2	\$2,948.40	B113	Review and analyze recently filed pleadings and other items set for October 10 and October 22 hearings (2.5), draft summary of same (1.5), email F. Lawall, D. Kovsky and K. Listwak re same (.2)
10/1/2024	Molitor, Monica A.	0.1	\$38.70	B113	Confer and email with T. Remington re summarizing and transmittal of pleadings

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 10.1.24 - 10.31.24

Date	TKPR Name	Hours	Value	Task Code	Narrative
10/3/2024	Lawall, Francis J	0.3	\$262.50	B113	Review materials for October 8 hearing
10/3/2024	Lawall, Francis J	0.1	\$87.50	B113	Review additional materials for October 8 hearing
10/3/2024	Listwak, Kenneth A	0.1	\$82.80	B113	Email F Lawall re pleading summaries
10/7/2024	Remington, Tori L.	0.6	\$421.20	B113	Review confirmation schedule (.1), review recent filings and pleadings for relevancy (.5)
10/18/2024	Listwak, Kenneth A	0.5	\$414.00	B113	Review and summarize recent pleadings
10/20/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B113	Review update on multiple recent filings from K. Listwak
10/24/2024	Listwak, Kenneth A	0.5	\$414.00	B113	Summarize recent docket pleadings
10/28/2024	Lawall, Francis J	0.3	\$262.50	B113	Review counsel substitution draft order
10/29/2024	Remington, Tori L.	2.2	\$1,544.40	B113	Review critical dates calendar and recent pleadings for relevancy, including plan supplement, GUC trust agreement, and Committee modification notice
10/29/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B113	Review summary of recent filings from K. Listwak
	Totals	9.4	\$6,861.60	B113	Pleadings Review/Memos
10/1/2024	Lawall, Francis J	0.5	\$437.50	B140	Review debtors' responses to lift stay motions and insurance issues
10/1/2024	Kovsky-Apap, Deborah	0.4	\$350.00	B140	Receive and review Debtors' omnibus response to lift stay motions
10/1/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B140	Correspondence with C. Webb re analysis of insurance issues in response to lift stay motions
10/1/2024	Henry, Susan M	0.1	\$38.70	B140	Prepare e-mail to F. Lawall re debtors' omnibus objection to motions for relief from automatic stay
10/3/2024	Lawall, Francis J	0.1	\$87.50	B140	Emails with debtor re AHCA motion
10/3/2024	Henry, Susan M	0.2	\$77.40	B140	File notice of withdrawal of objection to stay motion
10/3/2024	Henry, Susan M	0.2	\$77.40	B140	Prepare certificate of service for notice of withdrawal of objection to stay motion
10/7/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B140	Correspondence with C. Webb re lift stay motions and review analysis of related insurance policies
10/8/2024	Remington, Tori L.	0.2	\$140.40	B140	Call with F. Lawall re: automatic stay motions
10/8/2024	Remington, Tori L.	0.8	\$561.60	B140	Further review lezzoni and Occilien stay lift motions and responses to same for objection
10/8/2024	Remington, Tori L.	1.2	\$842.40	B140	Draft joinder/objection re: stay lift motions

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 10.1.24 - 10.31.24

Date	TKPR Name	Hours	Value	Task Code	Narrative
10/8/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B140	Confer with F. Lawall and review multiple emails from D. Simon and Chambers re lift stay orders
10/8/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B140	Confer with F. Lawall re analysis of insurance relevant to lift stay motions
10/8/2024	Lawall, Francis J	0.4	\$350.00	B140	Emails/calls with debtors re lift stay orders
10/8/2024	Lawall, Francis J	0.4	\$350.00	B140	Review lift stay issues and issues related to consent orders
10/8/2024	Lawall, Francis J	0.2	\$175.00	B140	Review lift stay responses with T. Remington
10/8/2024	Lawall, Francis J	0.3	\$262.50	B140	Review lift stay issues with D. Kovsky
10/8/2024	Lawall, Francis J	0.2	\$175.00	B140	Confer with D. Kovsky-Apap re analysis of insurance relevant to lift stay motions
10/9/2024	Remington, Tori L.	1.7	\$1,193.40	B140	Revise joinder/objection to automatic stay lift motions (1.6), email F. Lawall and D. Kovsky for review (.1)
10/9/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B140	Telephone call with F. Lawall re insurance policies applicable to lift stay motions
10/9/2024	Kovsky-Apap, Deborah	0.5	\$437.50	B140	Confer with debtors' counsel re lift stay motions
10/9/2024	Kovsky-Apap, Deborah	0.4	\$350.00	B140	Participate in call with counsel for personal injury claimant seeking to lift stay
10/9/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B140	Telephone call with counsel for additional personal injury claimant re lift stay motion
10/9/2024	Lawall, Francis J	3	\$2,625.00	B140	Review materials re PI claims and lift stay motions
10/9/2024	Lawall, Francis J	1	\$875.00	B140	Prepare for and calls with lift stay movants re background
10/10/2024	Remington, Tori L.	1.4	\$982.80	B140	Call with F. Lawall re: objection/joinder to stay lift motions (.1), revise objection/joinder re same (1.1), emails with D. Kovsky and F. Lawall re same (.2)
10/10/2024	Kovsky-Apap, Deborah	0.5	\$437.50	B140	Revise draft joinder in objection to lift stay motions
10/10/2024	Lawall, Francis J	0.8	\$700.00	B140	Revise joinder to debtor stay objection
10/10/2024	Lawall, Francis J	0.2	\$175.00	B140	Emails with debtors re additional information for lift stay
10/10/2024	Lawall, Francis J	0.1	\$87.50	B140	Call with T. Remington re objection/joinder to stay lift motions
10/11/2024	Henry, Susan M	0.2	\$77.40	B140	Prepare e-mail to and telephone call to US Bankruptcy Court re joinder in debtors' objection to stay motion

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 10.1.24 - 10.31.24

Date	TKPR Name	Hours	Value	Task Code	Narrative
10/11/2024	Henry, Susan M	0.1	\$38.70	B140	Prepare e-mail to K. Listwak re joinder in debtors' objection to stay motion
10/11/2024	Henry, Susan M	0.1	\$38.70	B140	Prepare e-mail to internal team re service of joinder in debtors' objection to stay motion
10/11/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B140	Confer with F. Lawall and K. Listwak re joinder in objection to lift stay motions
10/11/2024	Lawall, Francis J	0.2	\$175.00	B140	Emails with lezzoni counsel re status and next steps re stay motion
10/11/2024	Lawall, Francis J	0.2	\$175.00	B140	Review final draft of lift stay joinder
10/11/2024	Henry, Susan M	0.9	\$348.30	B140	Prepare service list for joinder and mailing labels for joinder in objection to stay relief motion
10/11/2024	Henry, Susan M	0.2	\$77.40	B140	File joinder in debtors' objection to stay motion
10/11/2024	Rigney, Pierce E.	0.4	\$280.80	B140	Review and analyze joinder in objections to stay relief
10/11/2024	Listwak, Kenneth A	0.4	\$331.20	B140	Coordinate filing and service of joinder to debtors' lift stay objection (.2); call with D. Kovsky-Apap and F. Lawall re stay joinder (.2)
10/11/2024	Lawall, Francis J	0.2	\$175.00	B140	Confer with D. Kovsky and K. Listwak re joinder in objection to lift stay motions
10/15/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B140	Confer with F. Lawall re lezzoni lift stay issues
10/15/2024	Lawall, Francis J	0.2	\$175.00	B140	Confer with D. Kovsky-Apap re lezzoni lift stay issues
10/16/2024	Lawall, Francis J	0.5	\$437.50	B140	Draft outline of lezzoni proposal
10/16/2024	Lawall, Francis J	0.8	\$700.00	B140	Call with lezzoni re stay issues and next steps
10/16/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B140	Conference with F. Lawall re proposed lift stay resolution
10/16/2024	Lawall, Francis J	0.2	\$175.00	B140	Conference with D. Kovsky re proposed lift stay resolution
10/18/2024	Lawall, Francis J	0.3	\$262.50	B140	Review lift stay and related motions
10/18/2024	Listwak, Kenneth A	0.2	\$165.60	B140	Emails with F. Lawall re stay motion
10/21/2024	Listwak, Kenneth A	0.2	\$165.60	B140	Emails with F. Lawall (0.1) and Debtor's counsel (0.1) re stay motion
10/22/2024	Kovsky-Apap, Deborah	0.4	\$350.00	B140	Review Florida claimants' lift stay motion
10/25/2024	Listwak, Kenneth A	0.2	\$165.60	B140	Email Debtors re joinder in objection to lift stay motions
10/25/2024	Listwak, Kenneth A	0.2	\$165.60	B140	Email Debtors re joinder in debtors' objection to lift stay motions
10/26/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B140	Correspondence with F. Lawall and K. Listwak re joinder in objection to lift stay motion
10/28/2024	Listwak, Kenneth A	1.5	\$1,242.00	B140	Draft joinder to objection to stay motion

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 10.1.24 - 10.31.24

Date	TKPR Name	Hours	Value	Task Code	Narrative
10/28/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B140	Correspondence with debtors' counsel regarding objection to lift stay motion
10/28/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B140	Review and revise draft joinder in objection to lift stay motion
10/28/2024	Lawall, Francis J	0.4	\$350.00	B140	Review lift stay response
10/29/2024	Rigney, Pierce E.	0.2	\$140.40	B140	Review and comment on joinder to stay relief objection
10/29/2024	Listwak, Kenneth A	0.3	\$248.40	B140	Emails with TPHS team re joinder to objection to stay motion
10/29/2024	Listwak, Kenneth A	0.3	\$248.40	B140	Coordinate filing and service of joinder to objection to stay motion
10/29/2024	Listwak, Kenneth A	0.2	\$165.60	B140	Revise joinder to objection to stay motion
10/29/2024	Henry, Susan M	0.4	\$154.80	B140	Prepare service list for joinder in debtors' objection to Burnham stay motion
10/29/2024	Henry, Susan M	0.2	\$77.40	B140	File committee's joinder in debtors' objection to Burnham stay motion
10/29/2024	Henry, Susan M	0.2	\$77.40	B140	Prepare e-mails to internal team re joinder in debtors' objection to Burnham stay motion
10/29/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B140	Correspondence with K. Listwak and S. Henry re finalizing and filing joinder to lift stay objection
10/30/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B140	Receive and review withdrawal of lift stay motion
10/31/2024	Lawall, Francis J	0.2	\$175.00	B140	Review lezzoni order to set hearing and related issues
	Totals	27.7	\$21,685.90	B140	Relief from Stay - Adequate Protection Proceedings
10/1/2024	Lawall, Francis J	0.3	\$262.50	B150	Review next committee meeting issues
10/2/2024	Lawall, Francis J	0.4	\$350.00	B150	Prep for creditors committee meeting
10/2/2024	Lawall, Francis J	0.5	\$437.50	B150	Conduct creditors committee meeting
10/2/2024	Kovsky-Apap, Deborah	0.5	\$437.50	B150	Prepare and participate in Committee meeting
10/2/2024	Henry, Susan M	0.3	\$116.10	B150	Attend committee meeting to prepare meeting minutes
10/9/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B150	Respond to questions about plan from Committee member
10/10/2024	Henry, Susan M	0.4	\$154.80	B150	Attend committee meeting to prepare minutes
10/10/2024	Kovsky-Apap, Deborah	0.4	\$350.00	B150	Participate in Committee meeting
10/10/2024	Lawall, Francis J	0.3	\$262.50	B150	Prepare for creditors committee meeting
10/10/2024	Lawall, Francis J	0.5	\$437.50	B150	Further prepare for (.1) and call with committee re update (.4)
10/15/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B150	Respond to creditor inquiry re proof of claim
10/16/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B150	Respond to creditor inquiries re plan and ballots

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 10.1.24 - 10.31.24

Date	TKPR Name	Hours	Value	Task Code	Narrative
10/17/2024	Henry, Susan M	0.2	\$77.40	B150	Prepare e-mail to and telephone call with F. Lawall re committee meeting
10/17/2024	Henry, Susan M	0.5	\$193.50	B150	Attend committee meeting to prepare meeting minutes
10/17/2024	Henry, Susan M	0.1	\$38.70	B150	Prepare e-mail to internal team re notice of change in committee membership
10/17/2024	Lawall, Francis J	0.4	\$350.00	B150	Calls with US Trustee re committee membership
10/17/2024	Lawall, Francis J	0.4	\$350.00	B150	Calls with Chair re committee issues
10/17/2024	Lawall, Francis J	0.5	\$437.50	B150	Conduct committee meeting
10/17/2024	Lawall, Francis J	0.2	\$175.00	B150	Emails with J. Anthony re committee membership
10/18/2024	Lawall, Francis J	0.5	\$437.50	B150	Multiple calls with chair re Recovery Corp's substitution motion and claim issues
10/20/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B150	Receive and review notice for UST re constituting Committee
10/21/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B150	Telephone call with counsel for 20 PI claimants re plan releases and ADR procedures
10/21/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B150	Draft update to Committee re trustee candidates
10/22/2024	Henry, Susan M	0.2	\$77.40	B150	Research information for creditor inquiry re ballot
10/22/2024	Henry, Susan M	0.1	\$38.70	B150	Prepare e-mail to F. Lawall re creditor inquiry re plan ballot
10/22/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B150	Respond to creditor inquiry re plan
10/22/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B150	Correspondence with Committee members re potential GUC Trustee candidate
10/23/2024	Henry, Susan M	0.1	\$38.70	B150	Prepare e-mail to E. Keil re creditor inquiry about plan ballot
10/28/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B150	Respond to inquiry from counsel for PI claimants
10/28/2024	Lawall, Francis J	0.2	\$175.00	B150	Emails with creditors committee re D&O revisions
10/29/2024	Lawall, Francis J	0.2	\$175.00	B150	Emails with committee re D&O issues
10/29/2024	Lawall, Francis J	0.2	\$175.00	B150	Emails with Chair re confirmation hearing
10/30/2024	Henry, Susan M	0.1	\$38.70	B150	Prepare e-mail to E. Keil re creditor inquiry for plan ballot
10/30/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B150	Draft update to committee re GUC trustee
10/30/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B150	Correspondence with creditor's counsel re plan and voting questions
10/30/2024	Henry, Susan M	0.1	\$38.70	B150	Telephone call with creditor re inquiry for plan ballot
10/31/2024	Lawall, Francis J	0.3	\$262.50	B150	Prepare for creditors committee meeting
10/31/2024	Lawall, Francis J	0.7	\$612.50	B150	Conduct creditors committee meeting

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 10.1.24 - 10.31.24

Date	TKPR Name	Hours	Value	Task Code	Narrative
10/31/2024	Kovsky-Apap, Deborah	0.6	\$525.00	B150	Respond to creditor inquires re plan and voting
10/31/2024	Kovsky-Apap, Deborah	0.8	\$700.00	B150	Participate in committee meeting
10/31/2024	Henry, Susan M	0.5	\$193.50	B150	Attend committee meeting to prepare meeting minutes
	Totals	12.4	\$9,581.20	B150	Meetings of and Communications with Creditors
10/2/2024	Remington, Tori L.	0.6	\$421.20	B155	Further revise 10/8 hearing pleadings and email to F. Lawall re same
10/2/2024	Lawall, Francis J	0.2	\$175.00	B155	Emails with Court re Tuesday hearings
10/3/2024	Remington, Tori L.	0.2	\$140.40	B155	Emails with F. Lawall and K. Listwak re: 10/8 hearing
10/4/2024	Henry, Susan M	0.2	\$77.40	B155	Prepare e-mails to A. Sima re preparation for 10/8/2024 hearing
10/4/2024	Lawall, Francis J	0.5	\$437.50	B155	Prepare for Tuesday hearings
10/7/2024	Remington, Tori L.	0.2	\$140.40	B155	Review 10/8 hearing agenda (.1), email F. Lawall and D. Kovsky re same (.1)
10/7/2024	Lawall, Francis J	0.3	\$262.50	B155	Multiple emails re Tuesday hearing/exhibits
10/7/2024	Lawall, Francis J	0.2	\$175.00	B155	Email with court re discovery motion
10/7/2024	Henry, Susan M	0.1	\$38.70	B155	Prepare e-mail to internal team re notice of agenda for the October 8, 2024 hearing
10/8/2024	Henry, Susan M	0.2	\$77.40	B155	Prepare e-mail to and telephone call with F. Lawall re preparation for the October 8, 2024 hearing
10/8/2024	Kovsky-Apap, Deborah	2.1	\$1,837.50	B155	Prepare for and participate in hearing on lift stay motions and Recovery Corp motions
10/8/2024	Lawall, Francis J	0.5	\$437.50	B155	Prepare for hearing
10/8/2024	Lawall, Francis J	1.6	\$1,400.00	B155	Attend hearing re Recovery Corp.
10/20/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B155	Correspondence with D. Simon re hearing on exclusivity motion
10/22/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B155	Participate in hearing on exclusivity motion
10/22/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B155	Correspondence with debtors' counsel, J. Anthony, and chambers re status conference
10/23/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B155	Email from chambers re motion to allow remote testimony at hearing
10/23/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B155	Confer with M. Brucks re preparation for status conference
10/23/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B155	Email from chambers re scheduling upcoming hearings
10/23/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B155	Review email from J. Anthony to chambers re matters to be addressed at status conference

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 10.1.24 - 10.31.24

Date	TKPR Name	Hours	Value	Task Code	Narrative
10/26/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B155	Review multiple emails from debtors' counsel, J. Anthony, F. Lawall and chambers re scheduling hearings
10/26/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B155	Review order and notice of October 28 hearing
10/26/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B155	Review order denying Recovery Corp's motion to allow remote testimony
10/26/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B155	Receive and review hearing agenda
10/28/2024	Kovsky-Apap, Deborah	1.6	\$1,400.00	B155	Participate in hearing on Recovery Corp motions
10/28/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B155	Receive and review notice of hearing on Florida claimants' standing motion
10/28/2024	Kovsky-Apap, Deborah	0.5	\$437.50	B155	Conference with F. Lawall regarding preparation for hearing on Recovery Corp issues
10/28/2024	Henry, Susan M	0.1	\$38.70	B155	Prepare email to F. Lawall re materials for October 28, 2024 hearing
10/28/2024	Henry, Susan M	0.3	\$116.10	B155	Assemble pleadings for use at hearing
10/28/2024	Lawall, Francis J	0.5	\$437.50	B155	Prepare for afternoon hearings with D. Kovsky
10/28/2024	Lawall, Francis J	1.6	\$1,400.00	B155	Attend afternoon hearings
10/29/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B155	Receive and review notice rescheduling hearing
10/31/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B155	Receive and review notice of hearing on lezzoni lift stay motion
	Totals	13.2	\$10,937.80	B155	Court Hearings
10/1/2024	Remington, Tori L.	1.5	\$1,053.00	B160	Review and revise July fee statement for privilege, etc. (1.4), email internal team re same (.1)
10/1/2024	Remington, Tori L.	0.2	\$140.40	B160	Email F. Lawall and D. Kovsky re: status of fee statements
10/1/2024	Molitor, Monica A.	2.1	\$812.70	B160	Email exchanges with F. Lawall, D. Kovsky-Apap, T. Remington, J. Kusch, D. Guerrero re TPHS July and August fee statements and eMerge expenses (.4), confer with T. Remington re interim fee application (.1), confer with D. Guerrero re eMerge (.1), update TPHS cumulative fee and expense status chart (.5), confer with T. Remington re eMerge and July fee statement (.1), draft TPHS August fee and expense statement (.9)
10/1/2024	Remington, Tori L.	0.4	\$280.80	B160	Confer with M. Molitor re: fee apps (.2), Review and respond to email from M. Dawson re: fee apps (.2)
10/1/2024	Molitor, Monica A.	0.2	\$77.40	B160	Email exchanges with F. Lawall, A. Sima, M. Willey re TPHS fee statements

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 10.1.24 - 10.31.24

Date	TKPR Name	Hours	Value	Task Code	Narrative
10/1/2024	Molitor, Monica A.	0.2	\$77.40	B160	Email from M. Dawson re monthly fee and expense statements, and the addition of Ankura contact for email distribution re same (.1), update fee statement distribution data per same (.1)
10/1/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B160	Conference with T. Remington re fee application
10/2/2024	Remington, Tori L.	2.2	\$1,544.40	B160	Revise and revise August fee statement re: privilege
10/2/2024	Remington, Tori L.	0.2	\$140.40	B160	Emails with F. Lawall and D. Kovsky re: fee statements
10/2/2024	Molitor, Monica A.	1.2	\$464.40	B160	Email exchanges with T. Remington, F. Lawall, J. Kusch, A. Sima, M. Willey, D. Guerrero re TPHS July and August fee statements (.4), update TPHS August fee statement (.6), prepare email to E. Keil re timing for filing interim fee applications (.1), and email to S. Henry re TPHS July and August fee and expense statements (.1)
10/3/2024	Remington, Tori L.	0.2	\$140.40	B160	Review and respond to email from E. Keil re: interim compensation procedures (.1), email M. Dawson re same (.1)
10/4/2024	Molitor, Monica A.	0.8	\$309.60	B160	Email exchanges with J. Kusch, A. Sima, T. Remington, D. Guerrero, F. Lawall re TPHS July fee statement, and eMerge services invoice (.4), review July fee and expense data and update fee statement (.4)
10/4/2024	Lawall, Francis J	0.4	\$350.00	B160	Review fee application issues
10/4/2024	Remington, Tori L.	0.1	\$70.20	B160	Emails with D. Kovsky re: status of fee statements
10/4/2024	Remington, Tori L.	0.3	\$210.60	B160	Emails with internal team re: fee statements and bankruptcy rules for same
10/4/2024	Remington, Tori L.	0.2	\$140.40	B160	Emails with M. Molitor re: status of fee statements
10/7/2024	Remington, Tori L.	0.1	\$70.20	B160	Call with D. Kovsky-Apap re: fee statements
10/7/2024	Remington, Tori L.	0.2	\$140.40	B160	Draft fee estimate and email F. Lawall and D. Kovsky re same
10/7/2024	Molitor, Monica A.	1.3	\$503.10	B160	Confer with T. Remington re TPHS July, August and September fee and expense statements (.1), revise July and September statements (.5), email exchanges with D. Guerrero, A. Sima, F. Lawall, J. Kusch, T. Remington re fee statements and eMerge invoices (.3), email exchanges with eMerge team re July fee and expense statement (.2), review updated eMerge July invoice to include in expense detail (.2)
10/7/2024	Lawall, Francis J	0.2	\$175.00	B160	Review fee application issue
10/7/2024	Molitor, Monica A.	0.1	\$38.70	B160	Email from M. Dawson re TPHS fee estimate through November

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Date	TKPR Name	Hours	Value	Task Code	Narrative
10/7/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B160	Conference with T. Remington re fee statements
10/8/2024	Remington, Tori L.	0.2	\$140.40	B160	Review and respond to email from M. Dawson re: fees
10/8/2024	Remington, Tori L.	0.3	\$210.60	B160	Emails with M. Molitor re: July fee statement
10/8/2024	Molitor, Monica A.	0.6	\$232.20	B160	Email exchanges with T. Remington re TPHS July fee and expense statement (.2), email from F. Lawall re pending fee and expense statements (.1), email exchanges with J. Kusch, T. Remington re September eMerge expense data (.2), email from T. Remington re fee and expense estimates, and monthly statements for July , August and September (.1)
10/9/2024	Remington, Tori L.	1.2	\$842.40	B160	Review and revise September prebill for privilege (1.1), emails with M. Molitor and D. Guerrero re same (.1)
10/9/2024	Remington, Tori L.	3	\$2,106.00	B160	Review, revise, and finalize July fee statement, including summary charts (2.8), emails with M. Molitor and D. Guerrero re same (.2)
10/9/2024	Remington, Tori L.	2.5	\$1,755.00	B160	Review and revise August fee statement for privilege (2.3), emails with M. Molitor and D. Guerrero re: same (.2)
10/9/2024	Remington, Tori L.	0.2	\$140.40	B160	Call with D. Kovsky re: status of fee statements
10/9/2024	Molitor, Monica A.	0.4	\$154.80	B160	Email from T. Remington re TPHS September fee and expense statement (.1), conferences with T. Remington re TPHS July, August, and September fee and expense statements (.2), email to T. Remington re July fee and expense statement (.1)
10/9/2024	Remington, Tori L.	0.2	\$140.40	B160	Conferences with M. Molitor re TPHS July, August and September fee and expense statements
10/10/2024	Remington, Tori L.	3.2	\$2,246.40	B160	Attention to July, August and September fee statements
10/10/2024	Molitor, Monica A.	2.4	\$928.80	B160	Conferences with T. Remington re TPHS monthly fee and expense statements (.3), email exchanges with D. Guerrero, J. Kusch, T. Remington re respective July, August, and September statements (.8), update July fee and expense statement (.5), update August fee and expense statement (.5), conferences with D. Guerrero re expense detail for July (.3)
10/10/2024	Molitor, Monica A.	0.2	\$77.40	B160	Prepare email re service of TPHS 2nd monthly fee & expense statement for July

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Date	TKPR Name	Hours	Value	Task Code	Narrative
10/11/2024	Molitor, Monica A.	0.9	\$348.30	B160	Email exchange with D. Kovsky-Apap re comments to TPHS August fee statement (.1), review comments re same (.2), email to D. Guerrero re updates to August fee statement, and posting of July fee statement (.1), update fee statement timekeeper summary (.5)
10/11/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B160	Review and revise draft from U.S. Trustee fee statement
10/11/2024	Molitor, Monica A.	0.1	\$38.70	B160	Update case calendar re 10.21 response deadline re TPHS July fee and expense statement
10/14/2024	Molitor, Monica A.	2.4	\$928.80	B160	Email exchanges with D. Guerrero and K. Listwak re TPHS August fee and expense statement (.4), revise monthly statement (1.7), email exchanges with E. Dressler and J. Ring re same (.3)
10/15/2024	Molitor, Monica A.	2.7	\$1,044.90	B160	Update TPHS August fee statement (.8), email exchanges with S. Overstreet & C. Keene re June statement (.2), further update TPHS cumulative fee and expense status chart (1.7)
10/16/2024	Molitor, Monica A.	2.4	\$928.80	B160	Update TPHS August fee and expense statement (.9), email exchanges with D. Kovsky-Apap and D. Guerrero re expenses for August and September (.4), update TPHS cumulative fee and expense chart (1.1)
10/17/2024	Molitor, Monica A.	1.8	\$696.60	B160	Email exchanges with F. Lawall, A. Sima, and D. Guerrero re TPHS August & September fee statements (.4), email exchanges with D. Guerrero re updated expenses, and expense detail for each month (.5), update and finalize August fee statement (.7), perfect email distribution of TPHS August fee and expense statement on notice parties (.2)
10/17/2024	Molitor, Monica A.	1.1	\$425.70	B160	Revise TPHS cumulative fee and expense chart (.5), update September fee and expense statement (.6)
10/17/2024	Listwak, Kenneth A	0.3	\$248.40	B160	Review September fee statement (0.2) and email team re the same (0.1)
10/18/2024	Lawall, Francis J	0.2	\$175.00	B160	Review September fee application
10/20/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B160	Receive and review revised September fee statement from M. Molitor

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Date	TKPR Name	Hours	Value	Task Code	Narrative
10/21/2024	Molitor, Monica A.	1.8	\$696.60	B160	Email exchanges with D. Guerrero re TPHS August fee and expense statement (.2), review and revise September fee and expense statement (.9), prepare email to D. Guerrero re updated September statement and edits to implement for same (.2), update cumulative fee & expense chart (.4), email to D. Kovsky-Apap, and F. Lawall re responses to TPHS 2nd monthly fee & expense statement (.1)
10/22/2024	Molitor, Monica A.	0.2	\$77.40	B160	Emails from D. Kovsky-Apap and F. Lawall confirming no responses to TPHS July fee and expense statement (.1), email exchange with M. Dawson re same (.1)
10/22/2024	Molitor, Monica A.	0.9	\$348.30	B160	Email exchanges with J. Kusch and D. Guerrero re TPHS September fee application and updates to same (.3), review and revise same (.6)
10/22/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B160	Correspondence with M. Molitor and A. Saltzman re fee statement
10/23/2024	Molitor, Monica A.	1.8	\$696.60	B160	Email exchanges with D. Guerrero, D. Kovsky-Apap, and F. Lawall re TPHS August and September fee and expense statements (.4), email exchanges with D. Guerrero re September fee and expense statement exhibits (.4), update September fee and expense statement and exhibits A & B to same (.9), email to D. Kovsky-Apap and F. Lawall re September fee and expense statement and attachments to same (.1)
10/24/2024	Molitor, Monica A.	0.1	\$38.70	B160	Email from J. Koslov Davis re PHS Corporate Services re TPHS expense detail re September fee and expense statement
10/28/2024	Molitor, Monica A.	0.6	\$232.20	B160	Update TPHS September fee and expense statement cover sheet (.1), email exchanges with T. Remington re September and October statements (.2), email to D. Kovsky-Apap, F. Lawall and T. Remington re updated September statement and attachments (.1), email exchanges with M. Dawson, D. Kovsky-Apap, F. Lawall, T. Remington confirming no responses received re TPHS August fee and expense statement (.2)
10/28/2024	Molitor, Monica A.	0.1	\$38.70	B160	Email exchange with T. Remington re TPHS October fee and expense statement

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Date	TKPR Name	Hours	Value	Task Code	Narrative
10/29/2024	Molitor, Monica A.	0.7	\$270.90	B160	Update TPHS cumulative fee and expense chart (.5), email exchanges with M. Dawson, D. Kovsky-Apap, F. Lawall, T. Remington re TPHS August fee and expense statement (.2)
10/30/2024	Remington, Tori L.	0.1	\$70.20	B160	Emails with M. Molitor re: September fee statement
10/30/2024	Molitor, Monica A.	0.7	\$270.90	B160	Email exchanges with T. Remington, S. Henry, and S. Overstreet re TPHS monthly fee applications (.3), email from D. Kovsky-Apap re updates to September fee and expense statement (.2), email exchanges with D. Guerrero re September fee statement updates (.2)
10/30/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B160	Review and revise draft September fee statement
10/31/2024	Molitor, Monica A.	0.9	\$348.30	B160	Update TPHS September fee and expense statement (.4), email exchanges with D. Kovsky-Apap, F. Lawall, T. Remington re fee statement and attachments (.2) prepare email to notice parties re September fee & expense statement and response deadline re same (.2), email to D. Guerrero re as-submitted statement (.1)
10/31/2024	Remington, Tori L.	0.1	\$70.20	B160	Emails with D. Kovsky re: fee applications
	Totals	47.5	\$24,671.00	B160	Fee Applications - Applicant
10/11/2024	Molitor, Monica A.	0.2	\$77.40	B165	Email exchanges with M. Dawson, F. Lawall, D. Kovsky-Apap confirming no responses received re FTI July fee statement
10/14/2024	Molitor, Monica A.	0.2	\$77.40	B165	Email from M. Dawson re FTI August fee and expense statement, and review statement
10/17/2024	Molitor, Monica A.	0.6	\$232.20	B165	Email exchanges with M. Dawson, F. Lawall, K. Listwak re FTI Consulting August fee and expense statement, and objection deadline re same (.4), perfect email service of FTI August statement (.2)
10/17/2024	Molitor, Monica A.	0.2	\$77.40	B165	Update case calendar re objection deadline re TPHS and FTI August fee statements, and email to M. Dawson re FTI deadline
10/17/2024	Lawall, Francis J	0.3	\$262.50	B165	Review FTI monthly fee statement
10/23/2024	Molitor, Monica A.	0.2	\$77.40	B165	Email from M. Dawson re FTI September fee and expense statement, and review statement

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Date	TKPR Name	Hours	Value	Task Code	Narrative
10/24/2024	Molitor, Monica A.	0.4	\$154.80	B165	Email exchanges with M. Dawson, K. Listwak re FTI September fee and expense statement (.2), prepare email to notice parties re distribution of FTI 4th monthly statement (.1), calendar objection deadline and email to M. Dawson re same (.1)
10/24/2024	Listwak, Kenneth A	0.4	\$331.20	B165	Review FTI fee application (0.2) and email FTI and TPHS teams re the same (0.2)
10/28/2024	Molitor, Monica A.	0.1	\$38.70	B165	Email exchanges with M. Dawson, D. Kovsky-Apap, F. Lawall, T. Remington confirming no responses received re TPHS August fee and expense statement
10/29/2024	Remington, Tori L.	0.1	\$70.20	B165	Review email from M. Molitor re: August fee statement
	Totals	2.7	\$1,399.20	B165	Fee Applications and Invoices - Others
10/30/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B185	Review debtors' supplemental list of contracts for potential assumption
	Totals	0.1	\$87.50	B185	Assumption/Rejection of Leases and Contracts
10/1/2024	Remington, Tori L.	0.2	\$140.40	B190	Emails to facility transferees re: subpoena production
10/1/2024	Lawall, Francis J	0.8	\$700.00	B190	Review PI group pleadings and debtors motion to dismiss/challenge to standing
10/1/2024	Lund, Matthew J.	0.1	\$87.50	B190	Email communications re third party document production
10/3/2024	Lawall, Francis J	0.3	\$262.50	B190	Emails with J. Anthony and D. Simon re discovery issues
10/3/2024	Lawall, Francis J	0.8	\$700.00	B190	Review Recovery Group response to standing motion
10/6/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B190	Review emails from J. Anthony and D. Simon re discovery and hearing witnesses
10/8/2024	Kovsky-Apap, Deborah	0.6	\$525.00	B190	Review affidavits filed by Recovery Corp in advance of hearing
10/8/2024	Lawall, Francis J	0.2	\$175.00	B190	Emails with court re 10/8 orders
10/11/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B190	Correspondence with counsel for transferee re document production
10/14/2024	Lawall, Francis J	1	\$875.00	B190	Review updated financial materials from FTI
10/14/2024	Lawall, Francis J	0.2	\$175.00	B190	Call with debtor re information request
10/14/2024	Lawall, Francis J	0.2	\$175.00	B190	Email debtor re document request
10/14/2024	Lund, Matthew J.	0.2	\$175.00	B190	Email communications with D. Kovsky re diversity jurisdiction question
10/18/2024	Lawall, Francis J	0.2	\$175.00	B190	Emails with US Trustee re Recovery Corp's motion for reconsideration

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Date	TKPR Name	Hours	Value	Task Code	Narrative
10/20/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B190	Review emails from F. Lawall, Committee Chair, J. Anthony and Chambers re Recovery Corp. substitution motion
10/20/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B190	Review Recovery Corp. substitution motion
10/20/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B190	Receive and review emails from debtors' counsel and draft stipulation re potential setoff of vendor claim
10/21/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B190	Emails from J. Anthony and chambers re Recovery Corp. substitution motion
10/22/2024	Brooks, Matthew R.	1.5	\$1,312.50	B190	Conference with D. Kovsky regarding upcoming hearing (.4); analysis and review of related documents and materials (.9); and communications with working group regarding same (.2)
10/22/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B190	Correspondence with D. Simon re Recovery Corp motion and discovery requests
10/22/2024	Kovsky-Apap, Deborah	0.4	\$350.00	B190	Telephone call with M. Brooks re Recovery Corp motion, discovery requests and potential status conference
10/22/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B190	Receive and review Rule 30(b)(6) deposition notice and email from Florida claimants
10/23/2024	Brooks, Matthew R.	0.3	\$262.50	B190	Communications with Troutman working group regarding upcoming hearing
10/23/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B190	Review Recovery Corp's supplemental motion to reconsider
10/23/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B190	Review Omega's objection to substitution motion
10/26/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B190	Review debtors' omnibus objection to Recovery Corp's motions
10/27/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B190	Correspondence with F. Lawall re Recovery Corp's motions
10/27/2024	Lawall, Francis J	1	\$875.00	B190	Review Recovery Corp pleadings and debtors' responses
10/31/2024	Lawall, Francis J	0.6	\$525.00	B190	Review documents provided by debtor in preparation for depositions
10/31/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B190	Review motion to approve settlement with Corporate Fleet Services
	Totals	11.5	\$10,027.90	B190	Other Contested Matters
10/3/2024	Rigney, Pierce E.	0.1	\$70.20	B191	Attention to withdrawal of objection
	Totals	0.1	\$70.20	B191	General Litigation
10/11/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B230	Correspondence with J. Muenker and F. Lawall re DIP budget
10/11/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B230	Review amendment to DIP agreement

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Date	TKPR Name	Hours	Value	Task Code	Narrative
10/11/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B230	Conference with F. Lawall re amendment to DIP agreement and possible response
10/11/2024	Lawall, Francis J	0.4	\$350.00	B230	Review DIP modification filing (.2) and call with D. Kovsky re same (.2)
10/11/2024	Lawall, Francis J	1.1	\$962.50	B230	Review DIP order and loan agreement re revisions
10/11/2024	Lawall, Francis J	0.5	\$437.50	B230	Review budget issues and call with J. Muenker re updated budget
10/11/2024	Henry, Susan M	0.2	\$77.40	B230	Prepare e-mails to F. Lawall re final DIP financing order and credit agreement and related documents
10/11/2024	Henry, Susan M	0.3	\$116.10	B230	Prepare e-mails to F. Lawall re pleadings including the final DIP financing order and DIP Credit Agreement
	Totals	3.1	\$2,468.50	B230	Financing/ Cash Collections
10/1/2024	Remington, Tori L.	0.1	\$70.20	B260	Call with D. Kovsky re further extension on subpoenas
10/1/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B260	Conference with T. Remington re granting further extensions on subpoenas
10/2/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B260	Correspondence with F. Lawall re Rule 2004 motion
10/2/2024	Listwak, Kenneth A	0.1	\$82.80	B260	Email F Lawall re withdrawal Rule 2004 of motion
10/2/2024	Listwak, Kenneth A	0.4	\$331.20	B260	Draft notice of withdrawal of Rule 2004 motion
10/3/2024	Lawall, Francis J	0.3	\$262.50	B260	Review withdraw notice and emails with K. Listwak re withdrawal of Rule 2004 motion
10/3/2024	Listwak, Kenneth A	0.2	\$165.60	B260	Email F. Lawall (0.1) and S. Henry (0.1) re notice of withdrawal re 2004 motions
	Totals	1.3	\$1,087.30	B260	General Investigation Matters
10/2/2024	Lawall, Francis J	0.4	\$350.00	B261	Review DIP issues and extension of deadlines
10/2/2024	Lawall, Francis J	0.7	\$612.50	B261	Draft and revise extension agreement with Omega
	Totals	1.1	\$962.50	B261	Midcap/Omega Investigations
10/9/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B310	Review schedule of personal injury claims from claims matrix
10/18/2024	Lawall, Francis J	0.5	\$437.50	B310	Review revised claims procedures from debtor
10/18/2024	Lawall, Francis J	0.2	\$175.00	B310	Email internal team re claim revision issues
10/20/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B310	Review FTI's initial analysis of unliquidated claims
10/20/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B310	Correspondence with F. Lawall and M. Dawson re initial analysis of unliquidated claims
10/29/2024	Lawall, Francis J	0.4	\$350.00	B310	Review claim analysis from FTI

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Date	TKPR Name	Hours	Value	Task Code	Narrative
10/30/2024	Lawall, Francis J	1	\$875.00	B310	Review claims analysis (.4); call with D. Kovsky and FTI for confirmation (.6)
	Totals	2.9	\$2,537.50	B310	Claims Administration and Objections
10/1/2024	Lawall, Francis J	0.4	\$350.00	B320	Email with creditors committee re update on disclosure statement and plan
10/1/2024	Lawall, Francis J	0.5	\$437.50	B320	Review next steps for confirmation
10/1/2024	Remington, Tori L.	0.4	\$280.80	B320	Review solicitation procedures order
10/1/2024	Lawall, Francis J	0.5	\$437.50	B320	Review issues related to Trust procedures
10/1/2024	Lawall, Francis J	0.4	\$350.00	B320	Revise committee letter in support of plan
10/1/2024	Lawall, Francis J	0.2	\$175.00	B320	Emails with debtor re committee letter
10/1/2024	Kovsky-Apap, Deborah	2.5	\$2,187.50	B320	Draft GUC Trust agreement
10/1/2024	Kovsky-Apap, Deborah	0.4	\$350.00	B320	Conference with F. Lawall re plan supplement documents
10/1/2024	Kovsky-Apap, Deborah	0.9	\$787.50	B320	Review as-filed disclosure statement and plan
10/1/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B320	Correspondence with D. Simon re issue needing clarification in as-filed disclosure statement and plan
10/1/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B320	Correspondence with F. Lawall, E. Keil and chambers re Committee support letter
10/1/2024	Henry, Susan M	0.2	\$77.40	B320	Prepare committee's letter in support for plan
10/1/2024	Henry, Susan M	0.2	\$77.40	B320	Telephone call with and prepare e-mail to F. Lawall re committee's letter in support for plan
10/1/2024	Henry, Susan M	0.1	\$38.70	B320	Discussion with F. Lawall re exemplar claims resolution procedures and ADR procedures
10/1/2024	Henry, Susan M	0.1	\$38.70	B320	Prepare e-mail to F. Lawall re US Bankruptcy Court contact information
10/1/2024	Henry, Susan M	0.2	\$77.40	B320	Review order approving disclosure statement re deadlines and hearing date re confirmation
10/1/2024	Henry, Susan M	0.1	\$38.70	B320	Prepare e-mail to internal team re deadlines and hearing date re confirmation in order approving disclosure statement
10/1/2024	Lawall, Francis J	0.1	\$87.50	B320	Discussion with S. Henry re exemplar claims resolution procedures and ADR procedures
10/1/2024	Lawall, Francis J	0.4	\$350.00	B320	Conference with D. Kovsky re plan supplement documents

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 10.1.24 - 10.31.24

Date	TKPR Name	Hours	Value	Task Code	Narrative
10/1/2024	Remington, Tori L.	0.2	\$140.40	B320	Conference with D. Kovsky re fee application
10/2/2024	Lawall, Francis J	1	\$875.00	B320	Review and revise trust agreement
10/2/2024	Lawall, Francis J	0.4	\$350.00	B320	Review ADR procedures
10/2/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B320	Conference with F. Lawall re trust agreement and ADR procedures
10/2/2024	Henry, Susan M	0.4	\$154.80	B320	Review exemplar claims resolution procedures and ADR procedures
10/2/2024	Henry, Susan M	0.2	\$77.40	B320	Prepare e-mails to F. Lawall re exemplar claims resolution procedures and ADR procedures
10/2/2024	Lawall, Francis J	0.3	\$262.50	B320	Conference with D. Kovsky-Apap re trust agreement and ADR procedures
10/3/2024	Lawall, Francis J	2	\$1,750.00	B320	Draft ADR procedures for PI claims
10/4/2024	Lawall, Francis J	2	\$1,750.00	B320	Draft and revise ADR procedures
10/4/2024	Lawall, Francis J	0.4	\$350.00	B320	Emails re discovery issues re confirmation
10/4/2024	Lawall, Francis J	0.4	\$350.00	B320	Call with potential GUC trustee
10/6/2024	Kovsky-Apap, Deborah	0.5	\$437.50	B320	Receive and review initial draft of ADR procedures
10/6/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B320	Telephone call with F. Lawall re draft ADR procedures
10/6/2024	Kovsky-Apap, Deborah	2.5	\$2,187.50	B320	Revise draft ADR procedures
10/6/2024	Lawall, Francis J	0.2	\$175.00	B320	Telephone call with D. Kovsky-Apap re draft ADR procedures
10/7/2024	Lawall, Francis J	1.2	\$1,050.00	B320	Review alternative claims resolution procedures
10/7/2024	Lawall, Francis J	0.4	\$350.00	B320	Review plan and ADR issues with D. Kovsky
10/7/2024	Kovsky-Apap, Deborah	0.5	\$437.50	B320	Telephone call with F. Lawall re ADR procedures
10/7/2024	Kovsky-Apap, Deborah	1.1	\$962.50	B320	Revise draft ADR procedures
10/8/2024	Lawall, Francis J	1.5	\$1,312.50	B320	Review and revise ADR procedure documents
10/10/2024	Kovsky-Apap, Deborah	2.8	\$2,450.00	B320	Work on drafts of promissory note and guaranty
10/10/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B320	Confer with F. Lawall re plan supplement documents
10/10/2024	Lawall, Francis J	0.5	\$437.50	B320	Call with creditors re plan
10/10/2024	Lawall, Francis J	0.3	\$262.50	B320	Review exclusivity motion and issues related
10/10/2024	Lawall, Francis J	0.5	\$437.50	B320	Review and revise back stop note to be filed with plan supplement
10/10/2024	Lawall, Francis J	0.2	\$175.00	B320	Confer with D. Kovsky-Apap re plan supplement documents
10/14/2024	Lawall, Francis J	0.2	\$175.00	B320	Review exclusivity deadlines
10/14/2024	Lawall, Francis J	0.5	\$437.50	B320	Review consent judgment issues for plan supplement
10/14/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B320	Confer with F. Lawall re plan supplement documents

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 10.1.24 - 10.31.24

Date	TKPR Name	Hours	Value	Task Code	Narrative
10/14/2024	Kovsky-Apap, Deborah	0.9	\$787.50	B320	Draft proposed Consent Judgment re plan supplement and Motion for Entry
10/14/2024	Lawall, Francis J	0.3	\$262.50	B320	Confer with D. Kovsky-Apap re plan supplement documents
10/14/2024	Lawall, Francis J	0.2	\$175.00	B320	Conference with C. Webb and D. Kovsky-Apap re GL/PL insurance issues
10/15/2024	Lawall, Francis J	0.5	\$437.50	B320	Review Plan re balloting issues
10/15/2024	Lawall, Francis J	0.3	\$262.50	B320	Call with R. Lapowsky re plan and related issues
10/15/2024	Lawall, Francis J	0.5	\$437.50	B320	Review issues re consent judgments to be provided by plan sponsor as part of plan settlement
10/15/2024	Lawall, Francis J	0.3	\$262.50	B320	Review Trust agreement revisions
10/15/2024	Lawall, Francis J	0.2	\$175.00	B320	Emails with D. Simon re ADR procedures
10/15/2024	Lawall, Francis J	0.5	\$437.50	B320	Review materials from debtor re policies and loss runs
10/15/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B320	Conference with A. Jachinowski re draft Backstop Note
10/15/2024	Kovsky-Apap, Deborah	0.8	\$700.00	B320	Revise draft ADR procedures
10/16/2024	Henry, Susan M	0.1	\$38.70	B320	Telephone call with creditor re solicitation package
10/16/2024	Henry, Susan M	0.1	\$38.70	B320	Prepare e-mail to F. Lawall re creditor inquiry re solicitation package
10/16/2024	Lawall, Francis J	0.5	\$437.50	B320	Review creditor inquiries re plan voting and related issues
10/16/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B320	Respond to Creditor inquiry re ballot
10/17/2024	Henry, Susan M	0.1	\$38.70	B320	Prepare e-mail to E. Keil re creditor inquiry re solicitation package
10/17/2024	Lawall, Francis J	0.5	\$437.50	B320	Review revised trust agreement
10/17/2024	Lawall, Francis J	0.2	\$175.00	B320	Emails with debtor re trust agreement
10/17/2024	Lawall, Francis J	0.3	\$262.50	B320	Emails with debtor re set off issue
10/17/2024	Lawall, Francis J	0.2	\$175.00	B320	Emails with debtor re subcon and solicitation packages
10/18/2024	Lawall, Francis J	0.2	\$175.00	B320	Emails with debtor re lezzoni status and PI claims
10/18/2024	Lawall, Francis J	0.2	\$175.00	B320	Email B. Ryniker re resume for trustee consideration
10/20/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B320	Correspondence with Committee member re Unliquidated Claim Procedures
10/20/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B320	Correspondence with Committee chair re substantive consolidation issues
10/20/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B320	Review comments to GUC Trust Agreement from debtors' counsel
10/20/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B320	Revise draft GUC Trust Agreement

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 10.1.24 - 10.31.24

Date	TKPR Name	Hours	Value	Task Code	Narrative
10/20/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B320	Correspondence with debtors' counsel re GUC Trust Agreement and draft ADR procedures
10/20/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B320	Correspondence with R. Lapowsky re treatment of insurance under plan
10/20/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B320	Review debtors' comments on draft ADR procedures
10/21/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B320	Telephone call with potential GUC trustee re plan and claim questions
10/21/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B320	Review email from R. Lapowsky re treatment of insurance under plan
10/21/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B320	Correspondence with D. Simon re potential revisions to plan to address insurance issues
10/21/2024	Kovsky-Apap, Deborah	0.4	\$350.00	B320	Telephone call with J. Haake re insurance issues under the plan
10/21/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B320	Respond to creditor inquiry re plan
10/21/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B320	Receive and review further revised GUC Trust Agreement from E. Keil
10/21/2024	Kovsky-Apap, Deborah	0.5	\$437.50	B320	Telephone call with debtors' counsel re plan modification and confirmation issues
10/21/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B320	Telephone call with R. Lapowsky re plan supplement documents
10/21/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B320	Correspondence with R. Lapowsky re revised GUC Trust Agreement
10/21/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B320	Review CVs from multiple trustee candidates
10/21/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B320	Correspondence with E. Keil re revisions to GUC Trust Agreement
10/22/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B320	Receive and review Order extending exclusivity
10/22/2024	Kovsky-Apap, Deborah	1	\$875.00	B320	Revise draft ADR procedures
10/22/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B320	Draft email to Committee chair re revised ADR procedures
10/22/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B320	Correspondence with F. Lawall re declarations to be filed in support of confirmation
10/23/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B320	Confer with Committee chair re ADR procedures
10/23/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B320	Correspondence with Debtors' counsel re draft ADR procedures
10/23/2024	Kovsky-Apap, Deborah	0.5	\$437.50	B320	Further revise draft ADR procedures
10/23/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B320	Correspondence with E. Keil re identification of GUC trustee
10/23/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B320	Correspondence with B. Ryniker re additional fee proposal for GUC trustee
10/26/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B320	Review emails from D. Simon and J. Anthony re witnesses for confirmation

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 10.1.24 - 10.31.24

Date	TKPR Name	Hours	Value	Task Code	Narrative
10/28/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B320	Correspondence with C. Webb, T. Jones and F. Lawall regarding insurer's proposed revisions to plan
10/28/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B320	Conference with F. Lawall and FTI team regarding declaration in support of confirmation
10/28/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B320	Correspondence with debtor's counsel regarding declaration in support of confirmation
10/28/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B320	Correspondence with debtors' counsel and J. Muenker regarding backstop note and guaranty
10/28/2024	Kovsky-Apap, Deborah	1.1	\$962.50	B320	Review and revise draft backstop note, guaranty and consent judgment
10/28/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B320	Correspondence with counsel for debtors and TIX regarding note, guaranty and consent judgment
10/28/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B320	Further confer with FTI team and F. Lawall regarding declaration in support of confirmation
10/28/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B320	Telephone call with F. Lawall regarding ADR procedures
10/28/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B320	Review debtors' comments to ADR procedures
10/28/2024	Kovsky-Apap, Deborah	0.4	\$350.00	B320	Revise ADR procedures
10/28/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B320	Correspondence with debtors' counsel regarding ADR procedures
10/28/2024	Kovsky-Apap, Deborah	0.4	\$350.00	B320	Receive and review insurer's proposed revisions to plan
10/28/2024	Lawall, Francis J	0.9	\$787.50	B320	Call with FTI and D. Kovsky re confirmation issues
10/28/2024	Lawall, Francis J	0.1	\$87.50	B320	Review D&O plan revisions
10/28/2024	Lawall, Francis J	0.4	\$350.00	B320	Review claims procedure and plan issues with internal team
10/28/2024	Lawall, Francis J	0.1	\$87.50	B320	Telephone call with D. Kovsky regarding ADR procedures
10/29/2024	Kovsky-Apap, Deborah	0.6	\$525.00	B320	Participate in call with debtors' counsel regarding preparation for confirmation
10/29/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B320	Telephone call with F. Lawall regarding statement and declaration in support of confirmation
10/29/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B320	Confer with R. Lapowsky re insurance language in plan
10/29/2024	Lawall, Francis J	0.6	\$525.00	B320	Call with debtor re confirmation
10/29/2024	Lawall, Francis J	1	\$875.00	B320	Review plan related issues and discovery
10/29/2024	Lawall, Francis J	0.2	\$175.00	B320	Emails from debtor re confirmation discovery

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 10.1.24 - 10.31.24

Date	TKPR Name	Hours	Value	Task Code	Narrative
10/29/2024	Lawall, Francis J	0.3	\$262.50	B320	Review plan confirmation declaration issues with FTI
10/30/2024	Remington, Tori L.	0.2	\$140.40	B320	Call with F. Lawall re: status of plan and pending items
10/30/2024	Remington, Tori L.	0.3	\$210.60	B320	Call with F. Lawall and D. Kovsky re: declaration in support of confirmation
10/30/2024	Henry, Susan M	0.2	\$77.40	B320	Telephone call with and prepare email to F. Lawall re plan supplement
10/30/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B320	Correspondence with GUC trustee re fee proposal
10/30/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B320	Telephone call with F. Lawall and T. Remington re declaration in support of confirmation
10/30/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B320	Follow-up email to T. Remington re confirmation declaration
10/30/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B320	Telephone call with GUC trustee re claims register and anticipated scope of work
10/30/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B320	Review email from R. Lapowsky re ADR procedures
10/30/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B320	Review J. Anthony's discovery requests in connection with confirmation
10/30/2024	Lawall, Francis J	0.5	\$437.50	B320	Review Declaration issues and structure with D. Kovsky and T. Remington (.3); further review same (.2)
10/30/2024	Lawall, Francis J	0.3	\$262.50	B320	Call with and from J. Anthony re confirmation
10/30/2024	Lawall, Francis J	0.8	\$700.00	B320	Review committee comments on claims procedures and related possible plan revisions
10/30/2024	Kovsky-Apap, Deborah	0.7	\$612.50	B320	Telephone call with F. Lawall re revisions needed to plan and plan supplement documents
10/30/2024	Lawall, Francis J	0.8	\$700.00	B320	Review plan supplement documents, in part with D. Kovsky
10/30/2024	Lawall, Francis J	0.2	\$175.00	B320	Call with T. Remington re status of plan and pending items
10/31/2024	Remington, Tori L.	2.1	\$1,474.20	B320	Review revised plan and related documents in preparation of confirmation filing
10/31/2024	Remington, Tori L.	1.7	\$1,193.40	B320	Begin drafting declaration in support of confirmation
10/31/2024	Lawall, Francis J	0.3	\$262.50	B320	Review trust agreement revision language for oversight committee
10/31/2024	Lawall, Francis J	0.3	\$262.50	B320	Emails with US Trustee inquiry re trustee fee and related issues
10/31/2024	Lawall, Francis J	0.3	\$262.50	B320	Review Plan re claim projections and related issues for confirmation
10/31/2024	Kovsky-Apap, Deborah	0.5	\$437.50	B320	Telephone call with F. Lawall re plan issues

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Date	TKPR Name	Hours	Value	Task Code	Narrative
10/31/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B320	Correspondence with debtors' counsel re document production for confirmation
10/31/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B320	Email from D. Simon re UST comments re GUC trustee
10/31/2024	Kovsky-Apap, Deborah	0.1	\$87.50	B320	Correspondence with F. Lawall and B. Ryniker re UST comments re GUC trustee
10/31/2024	Henry, Susan M	0.1	\$38.70	B320	Prepare e-mail to F. Lawall re plan
10/31/2024	Henry, Susan M	0.3	\$116.10	B320	Review exemplar plan language re post confirmation oversight committee
10/31/2024	Henry, Susan M	0.1	\$38.70	B320	Prepare e-mail to F. Lawall re exemplar plan language re post confirmation oversight committee
10/31/2024	Lawall, Francis J	0.5	\$437.50	B320	Telephone call with D. Kovsky re plan issues
	Totals	61.8	\$52,007.30	B320	Plan and Disclosure Statement
10/2/2024	Webb, Cassidy P.	1.9	1,333.80	B460	Review debtor's omnibus objection to motions to lift the stay in connection with analyzing insurance
10/4/2024	Webb, Cassidy P.	0.9	631.8	B460	Draft analysis of insurance considerations in light of debtor's omnibus objection to motions to lift
10/9/2024	Jones, Charles A.	0.2	\$175.00	B460	Analysis of issues concerning potential insurance coverage for claims against debtor
10/9/2024	Kovsky-Apap, Deborah	0.5	\$437.50	B460	Telephone call with F. Lawall, C. Webb and A. Saltzman re review of insurance policies
10/9/2024	Lawall, Francis J	1	\$875.00	B460	Calls with FTI, D. Kovsky and A. Saltzman re litigation, insurance and related background
10/9/2024	Webb, Cassidy P.	0.6	421.2	B460	Videoconference with FTI and Debtors' counsel regarding insurance analysis for open claims
10/9/2024	Webb, Cassidy P.	0.7	491.4	B460	Ongoing insurance analysis for open claims
10/9/2024	Webb, Cassidy P.	1.8	1,263.60	B460	Videoconference with FTI regarding insurance analysis for open claims
10/10/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B460	Receive and review loss runs from debtors' counsel
10/10/2024	Kovsky-Apap, Deborah	0.5	\$437.50	B460	Correspondence with and telephone call with F. Lawall, A. Saltzman and C. Webb re insurance issues
10/10/2024	Lawall, Francis J	0.3	\$262.50	B460	Review claim and insurance policy analysis

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Date	TKPR Name	Hours	Value	Task Code	Narrative
10/11/2024	Jones, Charles A.	0.3	\$262.50	B460	Consideration of strategy relating to loss runs, claim register and other insurance coverage
10/11/2024	Jones, Charles A.	0.2	\$175.00	B460	Review and consideration of analysis of single matter performed by FTI and strategy in connection with same
10/11/2024	Jones, Charles A.	0.2	\$175.00	B460	Review and analysis of insurance report
10/11/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B460	Correspondence with F. Lawall, C. Webb and A. Saltzman re GL/PL insurance issues
10/11/2024	Lawall, Francis J	0.5	\$437.50	B460	Review insurance materials from internal team
10/11/2024	Lawall, Francis J	0.2	\$175.00	B460	Emails with D. Kovsky, C. Webb and A. Saltzman re insurance issues
10/11/2024	Webb, Cassidy P.	0.4	280.8	B460	Videoconference with FTI regarding the lezonni claim
10/11/2024	Webb, Cassidy P.	0.8	561.6	B460	Ongoing insurance analysis for open claims
10/11/2024	Webb, Cassidy P.	0.7	491.4	B460	Draft email analysis regarding the lezonni claim and insurance
10/14/2024	Lawall, Francis J	0.8	\$700.00	B460	Review insurance information with FTI
10/14/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B460	Conference with C. Webb and F. Lawall re GL/PL insurance issues
10/14/2024	Webb, Cassidy P.	1	702	B460	Videoconference with FTI to discuss MCARE issues
10/14/2024	Webb, Cassidy P.	0.8	561.6	B460	Analyze how MCARE issues
10/15/2024	Jones, Charles A.	0.3	\$262.50	B460	Application of MCARE re claims
10/15/2024	Lawall, Francis J	1.3	\$1,137.50	B460	Call with FTI and D. Kovsky re insurance data and lezzoni claims
10/15/2024	Kovsky-Apap, Deborah	0.4	\$350.00	B460	Conference with F. Lawall re insurance issues and approach under ADR procedures
10/15/2024	Kovsky-Apap, Deborah	1.3	\$1,137.50	B460	Participate in call with F. Lawall and FTI team re insurance issues
10/15/2024	Lawall, Francis J	0.4	\$350.00	B460	Conference with D. Kovsky-Apap re insurance issues and approach under ADR procedures
10/15/2024	Webb, Cassidy P.	0.3	210.6	B460	Review insurance-related correspondence and loss run attachments from Debtors' counsel
10/15/2024	Webb, Cassidy P.	1.5	1,053.00	B460	Analyze loss run information provided by Debtors'
10/16/2024	Jones, Charles A.	0.1	\$87.50	B460	Consideration of impact of MCARE on insurance and claim issues
10/16/2024	Jones, Charles A.	1	\$875.00	B460	Analysis of lift stay motions re insurance assets
10/16/2024	Lawall, Francis J	0.3	\$262.50	B460	Emails re D&O policies
10/16/2024	Lawall, Francis J	0.2	\$175.00	B460	Emails with debtors re missing insurance policies

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Date	TKPR Name	Hours	Value	Task Code	Narrative
10/16/2024	Lawall, Francis J	0.9	\$787.50	B460	Prepare for (.2) and review claim and insurance analysis with FTI team and D. Kovsky (.7)
10/16/2024	Kovsky-Apap, Deborah	0.9	\$787.50	B460	Prepare for (.1) and participate in call with F. Lawall and FTI teams re PI insurance issues (.8)
10/16/2024	Webb, Cassidy P.	0.7	491.4	B460	Analyze insurance-related issues on call with counsel for Debtors and lezzoni claimant
10/16/2024	Webb, Cassidy P.	1.5	1,053.00	B460	Continued analysis of how MCARE issues
10/16/2024	Webb, Cassidy P.	0.5	351	B460	Analyze proposal to counsel for lezzoni
10/17/2024	Webb, Cassidy P.	0.1	70.2	B460	Review FTI's summary of its spreadsheet linking bankruptcy claims to insurance coverage based on los
10/18/2024	Lawall, Francis J	0.4	\$350.00	B460	Review insurance and claim analysis from FTI
10/18/2024	Lawall, Francis J	0.7	\$612.50	B460	Call/email with FTI re information dissemination and analysis
10/18/2024	Webb, Cassidy P.	0.9	631.8	B460	Videoconference with FTI regarding FTI's spreadsheet linking bankruptcy claims to insurance coverage
10/22/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B460	Telephone call with J. Haake re workers' compensation insurance
10/25/2024	Webb, Cassidy P.	1	702	B460	Analyze FTI report regarding report linking bankruptcy claims to insurance coverage based on loss ru
10/28/2024	Jones, Charles A.	0.5	\$437.50	B460	Review and analysis of proposed revisions to bankruptcy plan with focus on issues relating to insurance
10/28/2024	Kovsky-Apap, Deborah	0.4	\$350.00	B460	Review analysis of GL/PL insurance from FTI team
10/28/2024	Kovsky-Apap, Deborah	0.7	\$612.50	B460	Participate in call with FTI team and F. Lawall regarding GL/PL insurance
10/28/2024	Lawall, Francis J	1	\$875.00	B460	Review insurance/claims analysis from FTI
10/28/2024	Webb, Cassidy P.	1.3	912.6	B460	Analyze insurance implications based on the proposed plan revisions
10/29/2024	Kovsky-Apap, Deborah	0.2	\$175.00	B460	Receive and review revised draft requests to Ankura re insurance
10/29/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B460	Participate in call with FTI team re insurance requests
10/29/2024	Webb, Cassidy P.	0.5	351	B460	Propose revisions to FTI's memorandum based on analysis of LaVie' risk retention policies
10/30/2024	Kovsky-Apap, Deborah	0.3	\$262.50	B460	Telephone call with and Correspondence with F. Lawall and J. Haake re workers' comp insurance
10/30/2024	Lawall, Francis J	0.4	\$350.00	B460	Review Workers Comp issues raised by debtor contract rejection

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 10.1.24 - 10.31.24

Date	TKPR Name	Hours	Value	Task Code	Narrative
10/30/2024	Kovsky-Apap, Deborah	0.5	\$437.50	B460	Review insurance claim summary from FTI
10/30/2024	Kovsky-Apap, Deborah	0.6	\$525.00	B460	Participate in call with F. Lawall and FTI ream re insurance claim analysis
	Totals	36.8	\$29,103.30	B460	Other - Insurance Matters
	Grand Totals	236.2	\$ 176,486.30		

EXHIBIT B

(Detailed Description of Expenses Incurred During Fee Period)

Print Date: November 12, 2024
10:07:29

TROUTMAN PEPPER

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Billing Rep: Delmy Guerrero

Prebill #6199436

Thru 10/31/24

UNBILLED DISBURSEMENT DETAIL

Type	Date	Timekeeper	Description	E-Code	Amount
58 Search Costs	10/15/24	Weiss, Andrew J.	VENDOR: Pacer Service Center INVOICE#: 9302024 DATE: 9/30/2024 Document Retrieval [Check No. 808302/Disb ID No. 17496606]	E106	8.40
64 Hotel	10/28/24	Lawall, Francis J	Vendor: FRANCIS J LAWALL Invoice#: 7012925810281734 Date: 10/28/2024 - Lavie Hotel invoice 9-9-24 - Francis Lawall - Hotel - Lodging, 09/09/24, Hotel The Georgian Terrace for Lavie matter [Disb ID No. 17499792]	E110	571.57
68 Taxi/Train/Parking	10/28/24	Lawall, Francis J	Vendor: FRANCIS J LAWALL Invoice#: 7011831910281734 Date: 10/28/2024 - Travel to Atlanta re LaVie - Francis Lawall - Taxi/Car Service, 09/09/24, Uber services from home to Phila. airport [Disb ID No. 17499780]	E110	36.46
68 Taxi/Train/Parking	10/28/24	Lawall, Francis J	Vendor: FRANCIS J LAWALL Invoice#: 7011831910281734 Date: 10/28/2024 - Travel to Atlanta re LaVie - Francis Lawall - Taxi/Car Service, 09/09/24, Uber services from Atlanta airport to Troutman office [Disb ID No. 17499781]	E110	47.72
68 Taxi/Train/Parking	10/28/24	Lawall, Francis J	Vendor: FRANCIS J LAWALL Invoice#: 7011831910281734 Date: 10/28/2024 - Travel to Atlanta re LaVie - Francis Lawall - Taxi/Car Service, 09/09/24, Uber services from Troutman office to restaurant [Disb ID No. 17499782]	E110	9.98
68 Taxi/Train/Parking	10/28/24	Lawall, Francis J	Vendor: FRANCIS J LAWALL Invoice#: 7011831910281734 Date: 10/28/2024 - Travel to Atlanta re LaVie - Francis Lawall - Taxi/Car Service, 09/10/24, Uber service from mediator to hotel [Disb ID No. 17499785]	E110	10.93
68 Taxi/Train/Parking	10/28/24	Lawall, Francis J	Vendor: FRANCIS J LAWALL Invoice#: 7011831910281734 Date: 10/28/2024 - Travel to Atlanta re LaVie - Francis Lawall - Taxi/Car Service, 09/10/24, Uber service from office to mediator [Disb ID No. 17499786]	E110	10.92
68 Taxi/Train/Parking	10/28/24	Lawall, Francis J	Vendor: FRANCIS J LAWALL Invoice#: 7011831910281734 Date: 10/28/2024 - Travel to Atlanta re LaVie - Francis Lawall - Taxi/Car Service, 09/10/24, Uber service from mediator to hotel [Disb ID No. 17499787]	E110	10.98
65 Meals	10/28/24	Lawall, Francis J	Vendor: FRANCIS J LAWALL Invoice#: 7011831910281734 Date: 10/28/2024 -	E111	119.10

Print Date: November 12, 2024
10:07:29

TROUTMAN PEPPER

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Billing Rep: Delmy Guerrero

Prebill #6199436

Thru 10/31/24

			Travel to Atlanta re LaVie - Francis Lawall - Meals Other, 09/09/24, Restaurant meeting with FTI group and F. Lawall, Adam Saltzman-FTI Consulting, Max Dawson-FTI Consulting, Francis Lawall [Disb ID No. 17499783]		
65 Meals	10/28/24	Lawall, Francis J	Vendor: FRANCIS J LAWALL Invoice#: 7011831910281734 Date: 10/28/2024 - Travel to Atlanta re LaVie - Francis Lawall - Meals Other, 09/09/24, Dinner Restaurant meeting with FTI group and F. Lawall, Francis Lawall [Disb ID No. 17499784]	E111	103.13
65 Meals	10/28/24	Lawall, Francis J	Vendor: FRANCIS J LAWALL Invoice#: 7012925810281734 Date: 10/28/2024 - Lavie Hotel invoice 9-9-24 - Francis Lawall - Hotel - Breakfast, 09/10/24, Breakfast at The Georgian Terrace for Lavie matter, Francis Lawall [Disb ID No. 17499790]	E111	30.38
65 Meals	10/28/24	Lawall, Francis J	Vendor: FRANCIS J LAWALL Invoice#: 7012925810281734 Date: 10/28/2024 - Lavie Hotel invoice 9-9-24 - Francis Lawall - Hotel - Breakfast, 09/11/24, Breakfast at The Georgian Terrace for Lavie matter, Francis Lawall [Disb ID No. 17499791]	E111	22.77
				Total	982.34

Troutman Pepper Hamilton Sanders LLP
4000 Town Center
Suite 1800
Southfield, MI 48075-1505

troutman.com



Federal ID No.:

58-0946915

Billing Inquiries:

404-885-2508

Payment Remittance Address

Troutman Pepper Hamilton Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

Lavie Care Centers Official Committee of
Attn: NA not applicable
NA
Philadelphia, PA 19103

Invoice Date	11/25/24
Submitted by	D Kovsky-Apap
Direct Dial	248-359-7331
Invoice No.	30836063
Firm Ref. No.	267130.000001

RE: In re LaVie Care Centers

Fees for Professional Services Rendered Through 10/31/24	\$320.00
Costs and Expenses Through 10/31/24	\$1,223.76
Total Amount of This Invoice	\$1,543.76

Invoice Date 11/25/24
 Invoice Number 30836063
 File No. 267130.000001
 Page 2



Lavie Care Centers Official Committee of
 In re LaVie Care Centers

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/24

Date	Tkpr	Task Activity	Description of Work Performed	Hours	Amount
10/09/24	M Wegner	B410 OTHER	Emails with Jeni Heis regarding production download issues; includes analysis of production download issues with eMerge analyst	0.4	160.00
10/09/24	M Wegner	B410 OTHER	Emails with Deborah Kovsky-Apap regarding documents produced by Lakeview SNF Operations, LLC/Palm Springs SNF Operations, LLC/Franco SNF Operations, LLC/Lake Parker SNF Operations, LLC/Vero Beach Operations, LLC	0.4	160.00
Total:				0.8	320.00

TIMEKEEPER TIME SUMMARY THROUGH 10/31/24

Name	Rate	Hours	Amount
Wegner, Monica	400.00	0.8	320.00

FOR COSTS AND EXPENSES INCURRED THROUGH 10/31/24

Date	Description	Amount
10/31/24	Troutman Pepper eMerge - eDiscovery/Legal Technology Fees	1,223.76
Total:		1,223.76
Total Fees & Costs:		\$1,543.76

Print Date: November 8, 2024 10:45:26

TROUTMAN PEPPER EMERGE

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Billing Rep: Natalie Figueroa

Prebill #6197303

Thru 10/31/24

Client 267130 Lavie Care Centers Official Committee of Billing Attorney 03053 Grounds, Alison A.
Matter E05655 eMerge - In re LaVie Care Centers Responsible Attorney 25489 Lawall, Francis J

MATTER TIMEKEEPER SUMMARY

Tkpr #	Name	Status	Rate	Hours	Fees
30880	Teal, Jamanda T.	Associate	350.00	1.3	455.00
			Totals	1.3	455.00

UNBILLED FEE DETAIL

Date	Entry ID	Name	Narrative	Hours	Value	Edit
10/09/24	64727036	J T Teal	Communicate with Monica Wegner regarding documents produced by Lakeview SNF Operations, LLC/Palm Springs SNF Operations, LLC/Franco SNF Operations, LLC/Lake Parker SNF Operations, LLC/Vero Beach Operations, LLC	0.2	70.00	
10/31/24	64847084	J T Teal	Review and analyze document production for LaVie volumes 5-7 to identify any deficiencies prior to upload into review platform (Request: 67494)	1.1	385.00	
				Totals	1.3	455.00

UNBILLED DISBURSEMENT DETAIL

Type	# of units	Date	Timekeeper	Description	Amount
DM1000 Monthly Data Hosting (1-250 GB)	31.8760	10/22/24	eMerge, eMerge	Monthly Data Hosting and Maintenance [Disb ID No. 17501592]	318.76
DM2TSU Monthly Relativity Database Users - Troutman Pepper Users	5.0000	10/22/24	eMerge, eMerge	Monthly Database Application Users (first two users free) - Heather.Smillie@troutman.com ; Kenneth.Listwak@troutman.com ; Matthew.Lund@Troutman.com ; deborah.kovsky@troutman.com ; matt.bailey@troutman.com ; nicole.laudick@troutman.com ; pierce.rigney@troutman.com [Disb ID No. 17501418]	375.00
DP1000 Import Other Party Productions Into Review Database (1-50 GB)	1.0000	10/31/24	eMerge, eMerge	Import Other Party Productions Into Review Database (1-50 GB) (Request: 67493) [Disb ID No. 17502136]	75.00
					Total
					768.76

EXHIBIT 6

Sixth Monthly Fee and Expense Statement

Summary of Previous Monthly Statement(s)

DATE OF STATEMENT	PERIOD COVERED	REQUESTED	
		FEES	EXPENSES
8/29/24	6/14/24 – 6/30/24	\$254,701.90	\$0.00
10/10/24	7/1/24 – 7/31/24	\$429,203.00	\$33,559.97
10/17/24	8/1/24 – 8/31/24	\$463,512.60	\$26,286.08
10/31/24	9/1/24 – 9/30/24	\$249,874.80	\$15,156.61
11/25/24	10/1/24 – 10/31/24	\$176,486.30	\$2,526.10

COMPENSATION BY INDIVIDUAL

(For the period: 11/1/24 – 11/30/24)

Timekeeper Name	Position (Year of Bar Admission)	Department	Fees Billed in this Fee Application	Hours billed in this Fee Application	Hourly Rate	Number of Rate Increases in this Fee Application
Francis J. Lawall	Partner (1985)	Finance & Restructuring	\$83,912.50	95.9	\$875	None
Deborah Kovsky- Apap	Partner (2003)	Finance & Restructuring	\$72,625.00	83	\$875	None
Charles A. Jones	Partner (1994)	Insurance & Reinsurance	\$1,312.50	1.5	\$875	None
Kenneth A. Listwak	Associate (2016)	Finance & Restructuring	\$6,044.40	7.3	\$828	None
Pierce E. Rigney	Associate (2020)	Finance & Restructuring	\$351.00	.5	\$702	None
Tori L. Remington	Associate (2022)	Finance & Restructuring	\$24,148.80	34.4	\$702	None
Cassidy P. Webb	Associate (2020)	Insurance & Reinsurance	\$1,895.40	2.7	\$702	None
Susan M. Henry	Paralegal	Finance & Restructuring	\$2,515.50	6.5	\$387	None
Monica A. Molitor	Paralegal	Finance & Restructuring	\$4,837.50	12.5	\$387	None
TOTALS			\$197,642.60	244.3		

*The blended hourly rate for all services rendered by Troutman Pepper during the Fee Period is \$809.02.

COMPENSATION BY PROJECT CATEGORY

(For the period: 11/1/24 – 11/30/24)

Project Category Code	Project Category Description	Total Hours Billed	Total Compensation Billed
B110	Case Administration	4.2	\$3,409.20
B140	Relief from Stay – Adequate Protection Proceedings	13.1	\$11,462.50
B150	Meetings of and Communications with Creditors	6.3	\$5,024.50
B155	Court Hearings	19.5	\$15,946.80
B160	Fee Applications - Applicant	15.2	\$6,917.00
B165	Fee Applications and Invoices - Others	.2	\$77.40
B185	Assumption/Rejection of Leases and Contracts	4.1	\$2,878.20
B190	Other Contested Matters	20.3	\$17,745.20
B195	Non-Working Travel	13.2	\$11,550.00
B230	Financing/ Cash Collections	1.2	\$1,001.20
B240	Tax Issues	2.2	\$1,925.00
B261	Midcap/Omega Investigations	1.0	\$875.00
B310	Claims Administration and Objections	.1	\$87.50
B320	Plan and Disclosure Statement	121.3	\$100,423.30
B460	Other – Insurance Matters	22.4	\$18,319.80
TOTALS:		244.3	\$197,642.60

EXPENSE SUMMARY

(For the period: 11/1/24 – 11/30/24)

EXPENSE DESCRIPTION	VENDOR/PROVIDER	AMOUNT
Hotel	Various	\$711.41
Airfare	Various	\$1,100.65
Taxi/Uber/Train/Parking	Various	\$435.44
Working meals	Various	\$278.85
Electronic discovery services	Troutman Pepper eMerge	\$2,434.92
TOTAL:		\$4,961.27

EXHIBIT A

(Detailed Description, by Project Category, of Services Rendered During Fee Period)

Date	Timekeeper	Hours	Value	Task Code	Narrative
11/4/2024	Remington, Tori L.	0.1	\$ 70.20	B110	Review and revise internal work in progress
11/6/2024	Remington, Tori L.	0.4	\$ 280.80	B110	Review recent filings for relevancy
11/7/2024	Remington, Tori L.	0.2	\$ 140.40	B110	Confer with M. Molitor re: general status
11/7/2024	Remington, Tori L.	0.1	\$ 70.20	B110	Review internal work in progress list
11/12/2024	Remington, Tori L.	0.2	\$ 140.40	B110	Review critical dates and revise internal work in progress for same
11/12/2024	Lawall, Francis J	0.5	\$ 437.50	B110	Emails/calls re oversight committee appointment and membership
11/14/2024	Lawall, Francis J	1	\$ 875.00	B110	Review and research re potential tax impact on GUC recovery
11/14/2024	Lawall, Francis J	0.5	\$ 437.50	B110	Conduct CV update call
11/15/2024	Remington, Tori L.	0.1	\$ 70.20	B110	Review and revise internal work in progress
11/19/2024	Remington, Tori L.	0.1	\$ 70.20	B110	Confer with M. Molitor re: general status of pending items, including fee applications
11/20/2024	Listwak, Kenneth A	0.2	\$ 165.60	B110	Review docket for recent relevant filings
11/20/2024	Lawall, Francis J	0.2	\$ 175.00	B110	Emails/call with internal team regarding document timing
11/21/2024	Lawall, Francis J	0.2	\$ 175.00	B110	Call with D. Simon regarding status conference issue
11/25/2024	Henry, Susan M	0.1	\$ 38.70	B110	Update critical dates calendar
11/29/2024	Lawall, Francis J	0.3	\$ 262.50	B110	Emails/calls with internal team re deadlines
	Totals	4.2	\$ 3,409.20	B110	Case Administration
11/1/2024	Lawall, Francis J	0.3	\$ 262.50	B140	Review lezzoni issues
11/4/2024	Lawall, Francis J	0.5	\$ 437.50	B140	Review lezzoni objection
11/5/2024	Lawall, Francis J	6.5	\$ 5,687.50	B190	Attend deposition of B. Jones
11/6/2024	Lawall, Francis J	0.4	\$ 350.00	B140	Call with FTI re lezzoni issues
11/7/2024	Kovsky-Apap, Deborah	0.3	\$ 262.50	B140	Correspondence with F. Lawall and counsel for lezzoni re potential resolution of lift stay objection
11/7/2024	Lawall, Francis J	0.4	\$ 350.00	B140	Call with lezzoni counsel re settlement discussions
11/7/2024	Lawall, Francis J	0.3	\$ 262.50	B140	Draft response to lezzoni counsel settlement email
11/8/2024	Lawall, Francis J	0.5	\$ 437.50	B140	Calls with lezzoni claims and stipulation
11/11/2024	Lawall, Francis J	0.5	\$ 437.50	B140	Draft revisions to lezzoni stipulation
11/12/2024	Lawall, Francis J	0.5	\$ 437.50	B140	Review miscellaneous lift stay motion issues for November 14 hearing
11/12/2024	Lawall, Francis J	1	\$ 875.00	B140	Finalize lezzoni stipulation
11/12/2024	Kovsky-Apap, Deborah	0.3	\$ 262.50	B140	Review and further mark up revised stipulation for stay relief
11/12/2024	Kovsky-Apap, Deborah	0.1	\$ 87.50	B140	Confer F. Lawall re stipulation for stay relief
11/13/2024	Kovsky-Apap, Deborah	0.2	\$ 175.00	B140	Review lift stay motion set for hearing on November 14

Date	Timekeeper	Hours	Value	Task Code	Narrative
11/13/2024	Kovsky-Apap, Deborah	0.2	\$ 175.00	B140	Review emails from M. Dawson re insurance potentially applicable to lift stay movant's claim
11/13/2024	Lawall, Francis J	0.5	\$ 437.50	B140	Review and continue to resolve lift stay and lezzoni issues
11/15/2024	Lawall, Francis J	0.5	\$ 437.50	B140	Review lezzoni final order and approve
11/18/2024	Kovsky-Apap, Deborah	0.1	\$ 87.50	B140	Receive and review as filed order granting stay relief
	Totals	13.1	\$ 11,462.50	B140	Relief from Stay- Adequate Protection Proceedings
11/1/2024	Lawall, Francis J	0.3	\$ 262.50	B150	Multiple emails with committee re oversight committee/trustee fee issues
11/6/2024	Henry, Susan M	0.2	\$ 77.40	B150	Prepare e-mails to F. Lawall re committee bylaws
11/7/2024	Kovsky-Apap, Deborah	0.3	\$ 262.50	B150	Review summary of confirmation objections in preparation for Committee meeting
11/7/2024	Kovsky-Apap, Deborah	1.1	\$ 962.50	B150	Participate in Committee meeting
11/7/2024	Lawall, Francis J	1.1	\$ 962.50	B150	Conduct creditors committee meeting
11/7/2024	Lawall, Francis J	0.3	\$ 262.50	B150	Emails with creditors re claim objections
11/12/2024	Lawall, Francis J	0.6	\$ 525.00	B150	Calls with committee re insurance issues/oversight committee
11/12/2024	Kovsky-Apap, Deborah	0.2	\$ 175.00	B150	Correspondence with F. Lawall and Committee members re trust oversight committee
11/14/2024	Lawall, Francis J	0.5	\$ 193.50	B150	Conduct committtee meeting
11/14/2024	Kovsky-Apap, Deborah	0.5	\$ 437.50	B150	Participate in Committee meeting re confirmation issues
11/15/2024	Lawall, Francis J	0.2	\$ 175.00	B150	Emails with creditors committee re plan report
11/19/2024	Lawall, Francis J	0.2	\$ 175.00	B150	Emails with creditors committee regarding document review
11/20/2024	Lawall, Francis J	0.2	\$ 175.00	B150	Emails with creditors committee regarding documents
11/21/2024	Henry, Susan M	0.3	\$ 116.10	B150	Attend committee meeting to prepare committee minutes
11/21/2024	Lawall, Francis J	0.3	\$ 262.50	B150	Conduct committtee meeting
	Totals	6.3	\$ 5,024.50	B150	Meetings of and Communications with Creditors
11/4/2024	Lawall, Francis J	0.3	\$ 262.50	B155	Review confirmation witness list and exhibit issues with internal team
11/4/2024	Remington, Tori L.	0.1	\$ 70.20	B155	Call with K. Listwak re: exhibit and witness lists
11/4/2024	Listwak, Kenneth A	0.7	\$ 579.60	B155	Research re witness and exhibit list (0.5) and emails with team re the same (0.2)
11/6/2024	Lawall, Francis J	0.3	\$ 262.50	B155	Review and revise witness list for confirmation
11/6/2024	Remington, Tori L.	0.5	\$ 351.00	B155	Draft exhibit and witness list for November 14th hearing (.4), email D. Kovsky and F. Lawall re same (.1)

Date	Timekeeper	Hours	Value	Task Code	Narrative
11/6/2024	Remington, Tori L.	0.2	\$ 140.40	B155	Revise November 14th witness list (.1), email F. Lawall and D. Kovsky re same (.1)
11/6/2024	Kovsky-Apap, Deborah	0.1	\$ 87.50	B155	Correspondence with T. Remington and F. Lawall re draft notice of witness and exhibit lists
11/6/2024	Kovsky-Apap, Deborah	0.1	\$ 87.50	B155	Telephone call with T. Remington re revised witness list for hearing
11/6/2024	Kovsky-Apap, Deborah	0.1	\$ 87.50	B155	Review draft notice of witness and exhibit lists
11/6/2024	Listwak, Kenneth A	0.3	\$ 248.40	B155	Emails with team re witness list
11/7/2024	Lawall, Francis J	0.3	\$ 262.50	B155	Review witness and exhibit lists for confirmation
11/7/2024	Remington, Tori L.	0.3	\$ 210.60	B155	Emails with F. Lawall and D. Kovsky re: November 14th hearing and witness list for same (.2), email P. Rigney and S. Henry re same (.1)
11/7/2024	Kovsky-Apap, Deborah	0.1	\$ 87.50	B155	Receive and review Florida claimants' witness list
11/7/2024	Kovsky-Apap, Deborah	0.1	\$ 87.50	B155	Receive and review debtors' witness list
11/8/2024	Henry, Susan M	0.8	\$ 309.60	B155	Prepare materials for use at confirmation hearing
11/8/2024	Henry, Susan M	0.2	\$ 77.40	B155	Discussion with and prepare e-mail to F. Lawall re materials for use at confirmation hearing
11/11/2024	Henry, Susan M	0.1	\$ 38.70	B155	Supplement materials for confirmation hearing
11/11/2024	Henry, Susan M	0.1	\$ 38.70	B155	Prepare e-mail to F. Lawall re preparation for confirmation hearing
11/11/2024	Kovsky-Apap, Deborah	0.1	\$ 87.50	B155	Receive and review debtors' exhibit list for trial
11/12/2024	Kovsky-Apap, Deborah	0.1	\$ 87.50	B155	Correspondence with F. Lawall and T. Remington re exhibits for hearing
11/12/2024	Kovsky-Apap, Deborah	0.5	\$ 437.50	B155	Confer with FTI team re preparation for hearing
11/13/2024	Henry, Susan M	0.1	\$ 38.70	B155	Prepare e-mail to F. Lawall and D. Kovsky re materials for confirmation hearing
11/13/2024	Henry, Susan M	0.2	\$ 77.40	B155	Prepare materials for confirmation hearing
11/14/2024	Lawall, Francis J	5	\$ 4,375.00	B155	Attend confirmation hearing
11/14/2024	Kovsky-Apap, Deborah	1	\$ 875.00	B155	Confer with F. Lawall and Committee chair in preparation for hearing
11/14/2024	Kovsky-Apap, Deborah	5	\$ 4,375.00	B155	Participate in confirmation hearing
11/21/2024	Henry, Susan M	0.1	\$ 38.70	B155	Prepare e-mail to F. Lawall re preparation for November 21, 2024 hearing
11/21/2024	Kovsky-Apap, Deborah	0.3	\$ 262.50	B155	Telephone call with F. Lawall and D. Simon re Committee's request for status conference
11/21/2024	Kovsky-Apap, Deborah	0.1	\$ 87.50	B155	Correspondence with chambers re bench ruling and potential status conference
11/21/2024	Kovsky-Apap, Deborah	0.1	\$ 87.50	B155	Receive and review notice of hearing for bench ruling

Date	Timekeeper	Hours	Value	Task Code	Narrative
11/21/2024	Lawall, Francis J	0.2	\$ 175.00	B155	Emails with court clerk regarding Friday hearing
11/22/2024	Kovsky-Apap, Deborah	0.8	\$ 700.00	B155	Participate in hearing for bench ruling
11/22/2024	Lawall, Francis J	0.8	\$ 700.00	B155	Attend hearing for bench ruling
11/22/2024	Lawall, Francis J	0.2	\$ 175.00	B155	Emails with internal team regarding December hearings
11/26/2024	Henry, Susan M	0.2	\$ 77.40	B155	Telephone call with and prepare e-mail to F. Lawall re preparation for 12/10/2024 and 12/16/2024 hearings
	Totals	19.5	\$ 15,946.80	B155	Court Hearings
11/1/2024	Molitor, Monica A.	0.2	\$ 77.40	B160	Review email from D. Guerrero re September fee and expense statement
11/4/2024	Molitor, Monica A.	0.9	\$ 348.30	B160	Email exchanges with J. Kusch, D. Guerrero, T. Remington re TPHS October fee application and eMerge invoice (.2), review application information (.1), prepare October fee statement (.6)
11/4/2024	Lawall, Francis J	0.2	\$ 175.00	B160	Emails with B. Ryniker re trustee fees
11/5/2024	Remington, Tori L.	0.1	\$ 70.20	B160	Email M. Willey re: fee statements
11/5/2024	Remington, Tori L.	0.1	\$ 70.20	B160	Review and respond to email from D. Kovsky re: fee statements
11/5/2024	Molitor, Monica A.	0.2	\$ 77.40	B160	Email exchanges with D. Kovsky-Apap and T. Remington re TPHS October fee and expense statement
11/6/2024	Remington, Tori L.	0.1	\$ 70.20	B160	Email M. Molitor re: October fee statement
11/6/2024	Molitor, Monica A.	0.4	\$ 154.80	B160	Email to D. Guerrero re D. Kovsky-Apap's updates re October fee and expense statement (.1), email exchanges with T. Remington, D. Guerrero, J. Kusch, and M. Willey re October fee statement updates (.2), review eMerge information (.1)
11/7/2024	Molitor, Monica A.	0.7	\$ 270.90	B160	Email exchanges with T. Remington, D. Guerrero, J. Kusch re TPHS October fee and expense statement (.2), confer with T. Remington re same (.1), email exchanges with D. Guerrero re eMerge time entries and invoice (.2), review eMerge expense invoice (.1), confer with T. Remington re eMerge expenses (.1)
11/7/2024	Molitor, Monica A.	0.7	\$ 270.90	B160	Emails from D. Guerrero and T. Remington re TPHS October fee and expense statement (.2), confer with T. Remington re same (.1), revise October fee and expense statement (.4)
11/7/2024	Remington, Tori L.	0.6	\$ 421.20	B160	Review and revise October fee statement

Date	Timekeeper	Hours	Value	Task Code	Narrative
11/8/2024	Molitor, Monica A.	1.8	\$ 696.60	B160	Emails from D. Guerrero re TPHS September fee and expense statement and October eMerge expenses (.2), further update October fee and expense statement (.9), update TPHS cumulative fee and expense chart (.7)
11/11/2024	Molitor, Monica A.	0.3	\$ 116.10	B160	Email exchanges with J. Kusch, D. Guerrero, T. Remington re TPHS October fee and expense statement and eMerge expenses (.2), review additional eMerge information (.1)
11/12/2024	Molitor, Monica A.	1.4	\$ 541.80	B160	Email exchanges with D. Guerrero and J. Kusch re October fee and expense statement updates (.2), update TPHS October fee and expense statement (.8), email exchanges with D. Guerrero re eMerge data (.4)
11/13/2024	Molitor, Monica A.	0.1	\$ 38.70	B160	Confer with T. Remington re TPHS October fee statement
11/14/2024	Molitor, Monica A.	0.1	\$ 38.70	B160	Confer with T. Remington re TPHS October fee statement
11/18/2024	Remington, Tori L.	0.2	\$ 140.40	B160	Emails with F. Lawall re: fee statements
11/18/2024	Remington, Tori L.	0.1	\$ 70.20	B160	Call with F Lawall re: October fee statement
11/18/2024	Molitor, Monica A.	0.7	\$ 270.90	B160	Email exchanges with F. Lawall and D. Kovsky-Apap re TPHS September fee and expense statement (.2), update TPHS cumulative fee and expense chart (.4), email to M. Dawson re September statement (.1)
11/19/2024	Remington, Tori L.	0.4	\$ 280.80	B160	Review October fee statement (.3), emails with internal team re: same (.1)
11/19/2024	Molitor, Monica A.	0.8	\$ 309.60	B160	Email exchanges with S. Overstreet, M. Miller, D. Kovsky-Apap, and J. Kusch re TPSH monthly fee and expense statements (.2), email from and confer with T. Remington re TPHS October fee and expense statement (.2), email exchanges with t. Remington, J. Kusch, M. Willey and A. Sima re October fee statement updates (.3), review October fee and expense data (.1)
11/21/2024	Molitor, Monica A.	0.4	\$ 154.80	B160	Emails from T. Remington, D. Guerrero, and M. Willey re TPHS October fee and expense statement (.3), Confer with T. Remington re TPHS October fee and expense statement (.1)
11/21/2024	Remington, Tori L.	0.2	\$ 140.40	B160	Emails with internal group re: fee statements
11/22/2024	Remington, Tori L.	0.1	\$ 70.20	B160	Email M. Molitor re: status October fee application
11/22/2024	Molitor, Monica A.	0.9	\$ 348.30	B160	Email exchange with T. Remington re TPHS October fee and expense statement (.1), update fee and expense statement and exhibits to same (.7), confer with T. Remington re eMerge expense invoice (.1)
11/22/2024	Lawall, Francis J	0.3	\$ 262.50	B160	Review plan language regarding US Trustee fees with internal team

Date	Timekeeper	Hours	Value	Task Code	Narrative
11/25/2024	Remington, Tori L.	0.2	\$ 140.40	B160	Emails with M. Molitor and D. Kovsky re: October fees (.1), call with M. Molitor re: October fee statement (.1)
11/25/2024	Remington, Tori L.	0.1	\$ 70.20	B160	Call with M. Molitor re: general status of items
11/25/2024	Molitor, Monica A.	2.3	\$ 890.10	B160	Email exchanges with D. Kovsky-Apap and T. Remington re TPHS September and October fee and expense statements (.2), confer with T. Remington re same (.1), email exchanges with S. Overstreet re September fee and expense statement (.2), update October fee & expenses statement and exhibits (.7), update TPHS cumulative fee and expense chart (.6), email exchange with D. Kovsky-Apap and T. Remington re October statement (.1), finalize statement and exhibits for distribution (.2), email to notice parties re October fee and expense statement (.1), email exchange with F. Lawall and D. Kovsky-Apap re TPHS monthly fee statements and final fee application (.1)
11/25/2024	Kovsky-Apap, Deborah	0.2	\$ 175.00	B160	Correspondence with M. Molitor and T. Remington re monthly fee statements
11/27/2024	Molitor, Monica A.	0.2	\$ 77.40	B160	Email exchanges with F. Lawall, D. Kovsky-Apap, T. Remington, A. Saltzman re TPHS fee statements, information re budget
11/27/2024	Molitor, Monica A.	0.2	\$ 77.40	B160	Email exchanges with F. Lawall, D. Kovsky-Apap, A. Saltzman re TPHS monthly fee and expense statements through 10.31
	Totals	15.2	\$ 6,917.00	B160	Fee Applications - Applicant
11/5/2024	Molitor, Monica A.	0.2	\$ 77.40	B165	Email exchanges with F. Lawall, D. Kovsky-Apap, M. Dawson re FTI September fee and expense statement
	Totals	0.2	\$ 77.40	B165	Fee Applications and Invoices - Others
11/12/2024	Remington, Tori L.	1.2	\$ 842.40	B185	Begin Research re: executory contracts
11/13/2024	Remington, Tori L.	2.9	\$ 2,035.80	B185	Further research re: executory contracts (2.0), draft summary of same (.8), email same to F. Lawall and D. Kovsky for review (.1)
	Totals	4.1	\$ 2,878.20	B185	Assumption/Rejection of Leases and Contracts
11/1/2024	Lawall, Francis J	0.6	\$ 525.00	B190	Review deposition materials
11/1/2024	Lawall, Francis J	0.2	\$ 175.00	B190	Call with debtor re depositions
11/1/2024	Kovsky-Apap, Deborah	1.1	\$ 962.50	B190	Review documents in preparation for confirmation depositions
11/1/2024	Kovsky-Apap, Deborah	0.2	\$ 175.00	B190	Correspondence with D. Simon re depositions
11/1/2024	Kovsky-Apap, Deborah	0.2	\$ 175.00	B190	Telephone call with F. Lawall re status of discussions with debtors and PI claimants

Date	Timekeeper	Hours	Value	Task Code	Narrative
11/4/2024	Lawall, Francis J	0.2	\$ 175.00	B190	Emails with debtor and J. Anthony re negotiation status
11/4/2024	Lawall, Francis J	0.2	\$ 175.00	B190	Emails with debtor re deposition timing
11/5/2024	Kovsky-Apap, Deborah	6.5	\$ 5,687.50	B190	Participate in deposition of B. Jones
11/5/2024	Kovsky-Apap, Deborah	0.5	\$ 437.50	B190	Review documents in preparation for next depositions and confirmation
11/6/2024	Lawall, Francis J	4	\$ 3,500.00	B190	Attend independent director deposition
11/6/2024	Kovsky-Apap, Deborah	4	\$ 3,500.00	B190	Participate in deposition of J. Decker
11/6/2024	Kovsky-Apap, Deborah	0.1	\$ 87.50	B190	Receive and review letter from Recovery Corp requesting waiver of confidentiality
11/6/2024	Kovsky-Apap, Deborah	0.2	\$ 175.00	B190	Telephone call with F. Lawall re confidentiality and mediation privilege issues
11/7/2024	Lawall, Francis J	0.5	\$ 437.50	B190	Calls with J. Anthony and D. Simon re settlement issues
11/7/2024	Lawall, Francis J	0.2	\$ 175.00	B190	Review J. Anthony demand
11/7/2024	Remington, Tori L.	0.1	\$ 70.20	B190	Review emails from D. Kovsky and M. Dawson re: depositions
11/7/2024	Kovsky-Apap, Deborah	0.5	\$ 437.50	B190	Telephone call with D. Simon and F. Lawall re post deposition document production
11/7/2024	Kovsky-Apap, Deborah	0.1	\$ 87.50	B190	Telephone call with J. Anthony re document requests
11/7/2024	Kovsky-Apap, Deborah	0.4	\$ 350.00	B190	Review confidentiality motion from J. Anthony
11/7/2024	Kovsky-Apap, Deborah	0.1	\$ 87.50	B190	Review email from J. Anthony re request for waiver of Committee confidentiality
11/7/2024	Kovsky-Apap, Deborah	0.4	\$ 350.00	B190	Participate in call with F. Lawall and FTI team re confidential documents requested by J. Anthony
	Totals	20.3	\$ 17,745.20	B190	Other Contested Matters
11/13/2024	Lawall, Francis J	3	\$ 2,625.00	B195	Travel to Atlanta (actual time 6.0 hours)
11/13/2024	Kovsky-Apap, Deborah	3.2	\$ 2,800.00	B195	Travel to Atlanta for confirmation hearing (actual time 6.4 hours)
11/14/2024	Lawall, Francis J	4	\$ 3,500.00	B195	Travel from Atlanta (actual time 8.0 hours)
11/15/2024	Kovsky-Apap, Deborah	3	\$ 2,625.00	B195	Travel from confirmation hearing (actual time 6.0 hours)
	Totals	13.2	\$ 11,550.00	B195	Non-Working Travel
11/25/2024	Kovsky-Apap, Deborah	0.3	\$ 262.50	B230	Correspondence with and telephone call with F. Lawall and A. Saltzman re DIP budget
11/25/2024	Lawall, Francis J	0.5	\$ 437.50	B230	Emails/calls with FTI re budget issues
11/27/2024	Henry, Susan M	0.1	\$ 38.70	B230	Prepare e-mail to F. Lawall re final DIP order
11/27/2024	Lawall, Francis J	0.3	\$ 262.50	B230	Emails re budget issues

Date	Timekeeper	Hours	Value	Task Code	Narrative
	Totals	1.2	\$ 1,001.20	B230	Financing/ Cash Collections
11/13/2024	Lawall, Francis J	1	\$ 875.00	B240	Review last minute \$30 million tax issue
11/13/2024	Lawall, Francis J	0.8	\$ 700.00	B240	Calls with debtor re tax and insurance issues
11/13/2024	Kovsky-Apap, Deborah	0.3	\$ 262.50	B240	Telephone call with F. Lawall re ERC issue raised by the IRS
11/13/2024	Kovsky-Apap, Deborah	0.1	\$ 87.50	B240	Review letter from IRS re ERC issue
	Totals	2.2	\$ 1,925.00	B240	Tax Issues
11/29/2024	Kovsky-Apap, Deborah	0.2	\$ 175.00	B261	Telephone call with F. Lawall re extension of challenge deadline and potential filing required
11/29/2024	Lawall, Francis J	0.2	\$ 175.00	B261	Emails with Omega re deadlines
11/29/2024	Lawall, Francis J	0.5	\$ 437.50	B261	Review DIP order re challenge deadlines and extension options
11/29/2024	Kovsky-Apap, Deborah	0.1	\$ 87.50	B261	Review emails with Omega's counsel re extension of challenge deadline
	Totals	1	\$ 875.00	B261	Investigations
11/18/2024	Kovsky-Apap, Deborah	0.1	\$ 87.50	B310	Correspondence with A. Saltzman and F. Lawall re claims register
	Totals	0.1	\$ 87.50	B310	Claims Administration and Objections
11/1/2024	Lawall, Francis J	0.4	\$ 350.00	B320	Call with US Trustee re GUC trustee issues and confirmation
11/1/2024	Lawall, Francis J	0.7	\$ 612.50	B320	Draft and review oversight committee plan provisions
11/1/2024	Lawall, Francis J	0.2	\$ 175.00	B320	Email debtor re confirmation of trustee issues
11/1/2024	Lawall, Francis J	0.4	\$ 350.00	B320	Emails and calls with creditors re plan information and voting
11/1/2024	Lawall, Francis J	0.3	\$ 262.50	B320	Call with B. Ryniker re trustee issues
11/1/2024	Kovsky-Apap, Deborah	0.2	\$ 175.00	B320	Receive and review proposed revisions to GUC trust agreement
11/1/2024	Kovsky-Apap, Deborah	0.1	\$ 87.50	B320	Correspondence with F. Lawall re revised GUC trust agreement
11/1/2024	Kovsky-Apap, Deborah	0.1	\$ 87.50	B320	Correspondence with F. Lawall and B.Ryniker re information for response to UST re GUC trustee
11/1/2024	Kovsky-Apap, Deborah	0.6	\$ 525.00	B320	Respond to creditor inquiries re plan and voting
11/1/2024	Kovsky-Apap, Deborah	0.5	\$ 437.50	B320	Telephone call with F. Lawall re plan and confirmation issues
11/2/2024	Lawall, Francis J	2	\$ 1,750.00	B320	Review plan amendments and trust amendments and draft further revisions
11/2/2024	Kovsky-Apap, Deborah	1.5	\$ 1,312.50	B320	Draft proposed revisions to as filed plan
11/3/2024	Kovsky-Apap, Deborah	0.2	\$ 175.00	B320	Review comments on ADR procedures from R. Lapowsky
11/3/2024	Kovsky-Apap, Deborah	0.2	\$ 175.00	B320	Revise ADR procedures
11/3/2024	Kovsky-Apap, Deborah	0.2	\$ 175.00	B320	procedures

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 11.1.24 - 11.30.24

Date	Timekeeper	Hours	Value	Task Code	Narrative
11/3/2024	Kovsky-Apap, Deborah	0.1	\$ 87.50	B320	Email from E. Keil re insurer's comments to plan
11/3/2024	Kovsky-Apap, Deborah	0.3	\$ 262.50	B320	Further revise draft plan
11/3/2024	Kovsky-Apap, Deborah	0.2	\$ 175.00	B320	Correspondence with F. Lawall re revisions to plan
11/4/2024	Lawall, Francis J	0.2	\$ 175.00	B320	Emails with internal team re FTI declaration
11/4/2024	Remington, Tori L.	0.1	\$ 70.20	B320	Review and respond to email from F. Lawall re: confirmation declaration
11/4/2024	Remington, Tori L.	0.5	\$ 351.00	B320	Review UST plan objection
11/4/2024	Remington, Tori L.	0.3	\$ 210.60	B320	Review lezzoni plan objection
11/4/2024	Remington, Tori L.	0.2	\$ 140.40	B320	Review IRS plan objection
11/4/2024	Remington, Tori L.	0.2	\$ 140.40	B320	Review Plan RoRs (x2)
11/4/2024	Remington, Tori L.	0.3	\$ 210.60	B320	Review Cigna plan objection
11/4/2024	Remington, Tori L.	1.4	\$ 982.80	B320	Draft Committee declaration in support of confirmation
11/4/2024	Henry, Susan M	0.1	\$ 38.70	B320	Prepare e-mail to E. Keil re creditor inquiry re plan ballot
11/4/2024	Henry, Susan M	0.1	\$ 38.70	B320	Prepare e-mail to F. Lawall re limited objection of M. lezzoni to plan confirmation
11/4/2024	Kovsky-Apap, Deborah	0.3	\$ 262.50	B320	Telephone call with F. Lawall re insurance and PI claim issues under plan
11/4/2024	Kovsky-Apap, Deborah	1.5	\$ 1,312.50	B320	Review multiple objections to confirmation
11/4/2024	Kovsky-Apap, Deborah	0.6	\$ 525.00	B320	Telephone call with F. Lawall and R. Lapowsky re revisions to plan
11/4/2024	Kovsky-Apap, Deborah	0.2	\$ 175.00	B320	Correspondence with F. Lawall and K. Listwak re witnesses and exhibits for confirmation
11/4/2024	Kovsky-Apap, Deborah	1.8	\$ 1,575.00	B320	Further revise plan, GUC trust agreement and ADR procedures
11/4/2024	Kovsky-Apap, Deborah	0.3	\$ 262.50	B320	Telephone call with F. Lawall and J. Haake re plan and insurance issues
11/4/2024	Kovsky-Apap, Deborah	0.1	\$ 87.50	B320	Correspondence with F. Lawall re revisions to plan documents
11/4/2024	Kovsky-Apap, Deborah	0.1	\$ 87.50	B320	Correspondence with GUC trustee re revisions to GUC trust agreement
11/4/2024	Lawall, Francis J	0.6	\$ 525.00	B320	Review plan issues with FTI team
11/4/2024	Lawall, Francis J	1	\$ 875.00	B320	Call with Chubb counsel re plan language
11/4/2024	Lawall, Francis J	0.8	\$ 700.00	B320	Review plan issues and trust issues with committee
11/4/2024	Lawall, Francis J	0.5	\$ 437.50	B320	Review US Trustee plan objection
11/4/2024	Lawall, Francis J	0.3	\$ 262.50	B320	Emails with creditors re claims procedures
11/5/2024	Remington, Tori L.	0.2	\$ 140.40	B320	Review emails from F. Lawall and D. Kovsky re: plan objections (.1), emails with K. Listwak re: same (.1)

Date	Timekeeper	Hours	Value	Task Code	Narrative
11/5/2024	Remington, Tori L.	3.2	\$ 2,246.40	B320	Further review confirmation materials and draft FTI confirmation declaration (3.1), email FTI confirmation declaration to D. Kovsky and F. Lawall for review (.1)
11/5/2024	Remington, Tori L.	0.2	\$ 140.40	B320	Review and respond to email from M. Dawson re: confirmation declaration and plan depositions
11/5/2024	Remington, Tori L.	0.1	\$ 70.20	B320	Call with D. Kovsky re: status
11/5/2024	Henry, Susan M	0.1	\$ 38.70	B320	Prepare e-mail to F. Lawall re objections to confirmation
11/5/2024	Henry, Susan M	0.5	\$ 193.50	B320	Review docket re objections to plan confirmation
11/5/2024	Kovsky-Apap, Deborah	0.2	\$ 175.00	B320	Confer with F. Lawall, T. Remington and K. Listwak re confirmation objections
11/5/2024	Listwak, Kenneth A	5	\$ 4,140.00	B320	Review confirmation objections and draft summary thereof (4.6) and email team re the same (0.4)
11/6/2024	Lawall, Francis J	0.3	\$ 262.50	B320	Emails with J. Anthony and debtor re confirmation issues
11/6/2024	Remington, Tori L.	0.2	\$ 140.40	B320	Review email from F. Lawall re: Confirmation hearing (.1), email K. Listwak re same (.1)
11/6/2024	Remington, Tori L.	0.1	\$ 70.20	B320	Review and respond to email from F. Lawall re: confirmation declaration
11/6/2024	Remington, Tori L.	0.4	\$ 280.80	B320	Review revised Ganti confirmation declaration (.3), further emails with D. Kovsky and F. Lawall re: same (.1)
11/6/2024	Remington, Tori L.	1.9	\$ 1,333.80	B320	Review email from K. Listwak re: summary of plan objections for committee members (.1), further review plan objections and draft summaries for same (1.7), email K. Listwak re same (.1)
11/6/2024	Remington, Tori L.	0.1	\$ 70.20	B320	Call with K. Listwak re: plan objections and confirmation hearing
11/6/2024	Henry, Susan M	0.1	\$ 38.70	B320	Prepare e-mail to F. Lawall re objection to the second amended disclosure statement
11/6/2024	Kovsky-Apap, Deborah	0.1	\$ 87.50	B320	Correspondence with D. Simon re Committees confirmation witness
11/6/2024	Kovsky-Apap, Deborah	0.1	\$ 87.50	B320	Email F. Lawall re revised ADR procedures
11/6/2024	Kovsky-Apap, Deborah	1.5	\$ 1,312.50	B320	Revise draft ADR procedures
11/6/2024	Kovsky-Apap, Deborah	0.8	\$ 700.00	B320	Review and revise draft declaration in support of confirmation
11/6/2024	Kovsky-Apap, Deborah	0.1	\$ 87.50	B320	Correspondence with F. Lawall and M. Dawson re revised DIP budget
11/6/2024	Lawall, Francis J	1	\$ 875.00	B320	Review plan issues/declaration and related issues for confirmation
11/6/2024	Listwak, Kenneth A	1.1	\$ 910.80	B320	Review and revise memo re confirmation objections (0.8) and call (0.2) and emails (0.1) with T Remington re the same

Date	Timekeeper	Hours	Value	Task Code	Narrative
11/7/2024	Rigney, Pierce E.	0.2	\$ 140.40	B320	Correspondence regarding witness / exhibit list and review of same
11/7/2024	Lawall, Francis J	0.4	\$ 350.00	B320	Review FTI declaration revisions
11/7/2024	Henry, Susan M	0.2	\$ 77.40	B320	Prepare e-mails to F. Lawall and D. Kovsky re preparation for confirmation hearing
11/7/2024	Henry, Susan M	0.1	\$ 38.70	B320	Prepare e-mail to E. Keil re creditor inquiry re solicitation package
11/7/2024	Henry, Susan M	0.4	\$ 154.80	B320	Prepare service list for Witness List for confirmation hearing
11/7/2024	Henry, Susan M	0.1	\$ 38.70	B320	Prepare e-mail to T. Remington re Witness List for confirmation hearing
11/7/2024	Henry, Susan M	0.3	\$ 116.10	B320	Finalize and file Witness List for confirmation
11/7/2024	Kovsky-Apap, Deborah	0.2	\$ 175.00	B320	Review comments on ADR procedures from F. Lawall
11/7/2024	Kovsky-Apap, Deborah	0.2	\$ 175.00	B320	Telephone call with F. Lawall re revision to ADR procedures
11/7/2024	Kovsky-Apap, Deborah	0.2	\$ 175.00	B320	Participate in call with Iezzoni's counsel re confirmation objection
11/7/2024	Kovsky-Apap, Deborah	0.9	\$ 787.50	B320	Further revise ADR procedures
11/7/2024	Kovsky-Apap, Deborah	0.3	\$ 262.50	B320	Telephone call with J. Anthony re confirmation objection
11/7/2024	Kovsky-Apap, Deborah	0.1	\$ 87.50	B320	Correspondence with F. Lawall re further revised ADR procedures
11/7/2024	Lawall, Francis J	1	\$ 875.00	B320	Review multiple claim objections
11/8/2024	Lawall, Francis J	1	\$ 875.00	B320	Review confirmation order draft
11/8/2024	Lawall, Francis J	0.3	\$ 262.50	B320	Calls with D. Simon re confirmation issues
11/8/2024	Lawall, Francis J	1	\$ 875.00	B320	Review open confirmation objections
11/8/2024	Henry, Susan M	0.1	\$ 38.70	B320	Prepare e-mail to F. Lawall re declaration of plan ballots
11/8/2024	Kovsky-Apap, Deborah	0.4	\$ 350.00	B320	Review and comment on revised draft declaration in support of confirmation
11/8/2024	Kovsky-Apap, Deborah	0.1	\$ 87.50	B320	Correspondence with F. Lawall re confirmation declaration
11/8/2024	Kovsky-Apap, Deborah	0.5	\$ 437.50	B320	Review insurer's proposed revisions to plan and confirmation order
11/9/2024	Lawall, Francis J	0.6	\$ 525.00	B320	Review confirmation issues with internal team
11/9/2024	Lawall, Francis J	0.4	\$ 350.00	B320	Review plan issues
11/10/2024	Kovsky-Apap, Deborah	0.1	\$ 87.50	B320	Correspondence with debtors' counsel re proposed plan revisions
11/10/2024	Kovsky-Apap, Deborah	0.6	\$ 525.00	B320	Review and further revise draft confirmation declaration
11/10/2024	Kovsky-Apap, Deborah	0.4	\$ 350.00	B320	Draft comments in proposed confirmation order
11/10/2024	Kovsky-Apap, Deborah	0.5	\$ 437.50	B320	Review revised draft confirmation order
11/10/2024	Kovsky-Apap, Deborah	0.2	\$ 175.00	B320	Receive and review voting declaration
11/10/2024	Kovsky-Apap, Deborah	0.1	\$ 87.50	B320	Correspondence with F. Lawall and R. Lapowsky re voting declaration issues

Date	Timekeeper	Hours	Value	Task Code	Narrative
11/10/2024	Kovsky-Apap, Deborah	0.8	\$ 700.00	B320	Telephone call with F. Lawall re revisions to plan and ancillary documents
11/10/2024	Kovsky-Apap, Deborah	0.1	\$ 87.50	B320	Correspondence with FTI team re confirmation declaration
11/11/2024	Lawall, Francis J	0.5	\$ 437.50	B320	Review revised confirmation order from debtors
11/11/2024	Lawall, Francis J	0.4	\$ 350.00	B320	Review final N. Ganti declaration and forward to debtor
11/11/2024	Remington, Tori L.	0.2	\$ 140.40	B320	Emails with F. Lawall and D. Kovsky re: plan confirmation and Ganti declaration
11/11/2024	Lawall, Francis J	1	\$ 875.00	B320	Review lezzoni issues and related plan impact
11/11/2024	Lawall, Francis J	0.4	\$ 350.00	B320	Review plan balloting issues
11/11/2024	Lawall, Francis J	0.8	\$ 700.00	B320	Review and revise powerback language for plan
11/11/2024	Lawall, Francis J	1	\$ 875.00	B320	Review multiple plan objections
11/11/2024	Lawall, Francis J	0.4	\$ 350.00	B320	Review plan voting report and email debtor re update
11/11/2024	Lawall, Francis J	0.4	\$ 350.00	B320	Review plan revisions from debtor
11/11/2024	Kovsky-Apap, Deborah	0.4	\$ 350.00	B320	Review and revise draft stipulation with lezzoni
11/11/2024	Kovsky-Apap, Deborah	1.4	\$ 1,225.00	B320	Draft proposed revisions to plan, confirmation order and ancillary documents
11/11/2024	Kovsky-Apap, Deborah	0.5	\$ 437.50	B320	Confer with F. Lawall re revisions to plan documents
11/11/2024	Kovsky-Apap, Deborah	0.2	\$ 175.00	B320	Correspondence with debtors' counsel re proposed revisions to plan documents
11/11/2024	Kovsky-Apap, Deborah	0.5	\$ 437.50	B320	Review multiple iterations of proposed plan language from insurer
11/11/2024	Kovsky-Apap, Deborah	0.2	\$ 175.00	B320	Correspondence with F. Lawall and FTI team re revisions to confirmation declaration
11/11/2024	Kovsky-Apap, Deborah	0.9	\$ 787.50	B320	Telephone call with J. Haake and F. Lawall re plan revisions
11/11/2024	Kovsky-Apap, Deborah	0.1	\$ 87.50	B320	Review emails with lezzoni's counsel re proposed stipulation resolving plan objection
11/12/2024	Rigney, Pierce E.	0.3	\$ 210.60	B320	Review and comment on committee statement and declaration
11/12/2024	Lawall, Francis J	0.8	\$ 700.00	B320	Prep session with FTI re N. Ganti testimony and declaration
11/12/2024	Lawall, Francis J	0.5	\$ 437.50	B320	Review open unliquidated claim procedures issues
11/12/2024	Lawall, Francis J	0.5	\$ 437.50	B320	Review proposed debtor proposed revised contract assumption language and 363 issues in modified plan
11/12/2024	Lawall, Francis J	1	\$ 875.00	B320	Multiple calls with debtors' counsel re confirmation issues/executory contract issues

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 11.1.24 - 11.30.24

Date	Timekeeper	Hours	Value	Task Code	Narrative
11/12/2024	Remington, Tori L.	1	\$ 702.00	B320	Review emails from D. Kovsky and F. Lawall re: Ganti declaration and plan confirmation (.2), revised revised confirmation declaration and statement in support of same (.3), finalize same (.2), email P. Rigney re: same (.1), emails with S. Henry re filing and serving same (.1), review as-filed statement for same (.1)
11/12/2024	Remington, Tori L.	0.1	\$ 70.20	B320	Email D. Kovsky and F. Lawall re: status of confirmation
11/12/2024	Remington, Tori L.	0.2	\$ 140.40	B320	Further emails with D. Kovsky, F. Lawall and P. Rigney re: confirmation hearing and materials for same
11/12/2024	Remington, Tori L.	1.4	\$ 982.80	B320	Review Debtors' memorandum of law in support of confirmation and related declarations ahead of confirmation
11/12/2024	Lawall, Francis J	1	\$ 875.00	B320	Review open plan objections and possible resolutions
11/12/2024	Henry, Susan M	0.1	\$ 38.70	B320	Prepare e-mail to T. Remington re committee statement in support of confirmation
11/12/2024	Henry, Susan M	0.2	\$ 77.40	B320	File Committee statement in support of confirmation
11/12/2024	Henry, Susan M	0.6	\$ 232.20	B320	Prepare e-mails to and discussions with internal team re preparation for confirmation hearing
11/12/2024	Henry, Susan M	0.5	\$ 193.50	B320	Prepare additional materials for confirmation hearing
11/12/2024	Kovsky-Apap, Deborah	0.4	\$ 350.00	B320	Telephone call with F. Lawall re statement and declaration in support of confirmation
11/12/2024	Kovsky-Apap, Deborah	1.2	\$ 1,050.00	B320	Review and further revise multiple iterations of plan documents
11/12/2024	Kovsky-Apap, Deborah	0.5	\$ 437.50	B320	Draft statement in support of confirmation
11/12/2024	Kovsky-Apap, Deborah	0.4	\$ 350.00	B320	Telephone call with F. Lawall re confirmation objections
11/12/2024	Kovsky-Apap, Deborah	0.1	\$ 87.50	B320	Correspondence with F. Lawall, J. Haake and D. Simon re outstanding confirmation issues
11/12/2024	Kovsky-Apap, Deborah	0.7	\$ 612.50	B320	Revise draft GUC trust agreement
11/12/2024	Kovsky-Apap, Deborah	0.2	\$ 175.00	B320	Correspondence with and telephone call with F. Lawall and B. Ryniker re revised trust agreement
11/12/2024	Kovsky-Apap, Deborah	0.6	\$ 525.00	B320	Review debtors' brief and declarations in support of confirmation
11/12/2024	Kovsky-Apap, Deborah	0.1	\$ 87.50	B320	Correspondence with T. Remington re as-filed statement and declaration in support
11/12/2024	Kovsky-Apap, Deborah	0.6	\$ 525.00	B320	Participate in call with F. Lawall, FTI team and debtors re assumption and rejection of contracts under the plan and other plan issues

Date	Timekeeper	Hours	Value	Task Code	Narrative
11/12/2024	Kovsky-Apap, Deborah	0.1	\$ 87.50	B320	Review emails from UST requesting additional disclosures re GUC trustee
11/12/2024	Kovsky-Apap, Deborah	0.2	\$ 175.00	B320	Correspondence with F. Lawall and B. Ryniker re UST's disclosure requests
11/12/2024	Kovsky-Apap, Deborah	0.1	\$ 87.50	B320	Review new proposed plan language re insurance
11/12/2024	Kovsky-Apap, Deborah	0.2	\$ 175.00	B320	Correspondence with F. Lawall and J. Haake re new plan language re insurance
11/12/2024	Kovsky-Apap, Deborah	0.1	\$ 87.50	B320	Telephone call with B. Ryniker re revisions to GUC trust agreement
11/12/2024	Kovsky-Apap, Deborah	0.2	\$ 175.00	B320	Telephone call with F. Lawall re debtors' potential toggle to sale plan
11/13/2024	Lawall, Francis J	3	\$ 2,625.00	B320	Negotiations with multiple debtor and other interested parties re plan
11/13/2024	Lawall, Francis J	0.5	\$ 437.50	B320	Review and negotiate Medicare assignment language for confirmation order with government and debtors
11/13/2024	Remington, Tori L.	1.7	\$ 1,193.40	B320	Review confirmation docs, including proposed confirmation order and revised plan
11/13/2024	Lawall, Francis J	3	\$ 2,625.00	B320	Review multiple version of plan revisions and shift to sale
11/13/2024	Lawall, Francis J	2	\$ 1,750.00	B320	Review impact of switch to sale under plan with FTI and internal team
11/13/2024	Kovsky-Apap, Deborah	0.1	\$ 87.50	B320	Emails with F. Lawall and UST re revised GUC Trust Agreement
11/13/2024	Kovsky-Apap, Deborah	0.3	\$ 262.50	B320	Review and analyze proposed plan revisions from debtors
11/13/2024	Kovsky-Apap, Deborah	0.4	\$ 350.00	B320	Telephone call with F. Lawall re proposed plan revisions
11/13/2024	Kovsky-Apap, Deborah	0.9	\$ 787.50	B320	Participate in call with debtors re proposed plan revisions
11/13/2024	Kovsky-Apap, Deborah	0.5	\$ 437.50	B320	Telephone call with F. Lawall re pivot to sale plan and open objections
11/13/2024	Kovsky-Apap, Deborah	1.2	\$ 1,050.00	B320	Review and provide comments on multiple iterations of plan documents
11/13/2024	Kovsky-Apap, Deborah	0.1	\$ 87.50	B320	Correspondence with F. Lawall re revised ADR procedures
11/14/2024	Remington, Tori L.	1.3	\$ 912.60	B320	Research re: ERT and government claims (1.2), email F. Lawall and D. Kovsky re same (.1)
11/14/2024	Remington, Tori L.	3	\$ 2,106.00	B320	Further research re: priority claims (2.6), email F. Lawall, D. Kovsky and others re same (.4)
11/14/2024	Lawall, Francis J	1.5	\$ 1,312.50	B320	Morning meeting with creditors committee team re confirmation prep
11/14/2024	Kovsky-Apap, Deborah	0.4	\$ 350.00	B320	Follow-up discussions with F. Lawall, R. Lapowsky, D. Simon and J. Bonteque re plan issues
11/15/2024	Remington, Tori L.	0.1	\$ 70.20	B320	Email F. Lawall and D. Kovsky re: plan confirmation
11/15/2024	Remington, Tori L.	0.1	\$ 70.20	B320	Call with F. Lawall re: confirmation hearing

Date	Timekeeper	Hours	Value	Task Code	Narrative
11/15/2024	Remington, Tori L.	1.7	\$ 1,193.40	B320	Review and revise October fee statement re: privilege (1.6), email F. Lawall re same (.1)
11/15/2024	Lawall, Francis J	0.3	\$ 262.50	B320	Review plan confirmation issues with internal team
11/15/2024	Kovsky-Apap, Deborah	0.2	\$ 175.00	B320	Telephone call with F. Lawall re revisions to plan documents
11/18/2024	Lawall, Francis J	1.4	\$ 1,225.00	B320	Review Trust agreement and UCPs re multiple revisions by parties
11/18/2024	Lawall, Francis J	0.4	\$ 350.00	B320	Review restructuring memo filed as part of plan supplement
11/18/2024	Lawall, Francis J	1	\$ 875.00	B320	Review confirmation order and outline additional clean up revisions
11/18/2024	Kovsky-Apap, Deborah	0.3	\$ 262.50	B320	Telephone call with F. Lawall re revisions needed on plan documents
11/18/2024	Lawall, Francis J	0.2	\$ 175.00	B320	Emails with debtor re MOR responsibility
11/18/2024	Lawall, Francis J	0.9	\$ 787.50	B320	Review latest draft of plan and modify
11/18/2024	Lawall, Francis J	0.3	\$ 262.50	B320	Review plan issue with internal team
11/18/2024	Lawall, Francis J	0.2	\$ 175.00	B320	Emails with debtors re documents
11/19/2024	Remington, Tori L.	0.4	\$ 280.80	B320	Review GUC trust agreement re: obligations
11/19/2024	Remington, Tori L.	0.4	\$ 280.80	B320	Review confirmation docs and status of hearing
11/19/2024	Kovsky-Apap, Deborah	1.8	\$ 1,575.00	B320	Revise plan and confirmation order
11/19/2024	Kovsky-Apap, Deborah	0.4	\$ 350.00	B320	Confer with F. Lawall and R. Lapowsky re revisions to plan documents
11/19/2024	Kovsky-Apap, Deborah	0.2	\$ 175.00	B320	Correspondence with debtors' counsel re revised plan documents
11/19/2024	Lawall, Francis J	0.5	\$ 437.50	B320	Review plan issues with internal team
11/19/2024	Lawall, Francis J	0.2	\$ 175.00	B320	Email with debtor regarding latest documents
11/19/2024	Lawall, Francis J	0.7	\$ 612.50	B320	Review plan and related documents
11/20/2024	Lawall, Francis J	0.5	\$ 437.50	B320	Review plan and related documents
11/21/2024	Kovsky-Apap, Deborah	0.7	\$ 612.50	B320	Telephone call with F. Lawall, E. Keil and J. Muenker re plan revisions
11/21/2024	Kovsky-Apap, Deborah	0.1	\$ 87.50	B320	Follow- up discussion with F. Lawall re plan revisions
11/21/2024	Kovsky-Apap, Deborah	0.2	\$ 175.00	B320	Revise GUC trust agreement
11/21/2024	Kovsky-Apap, Deborah	0.1	\$ 87.50	B320	Correspondence with E. Keil re revise GUC trust agreement
11/21/2024	Kovsky-Apap, Deborah	0.5	\$ 437.50	B320	Review plan sponsor's revisions to plan and confirmation order
11/21/2024	Kovsky-Apap, Deborah	0.4	\$ 350.00	B320	Telephone call with F. Lawall re plan sponsor's revisions
11/21/2024	Kovsky-Apap, Deborah	0.3	\$ 262.50	B320	Draft proposed revised plan language re Synergy cooperation
11/21/2024	Kovsky-Apap, Deborah	0.1	\$ 87.50	B320	Correspondence with J. Muenker re revised plan language

Date	Timekeeper	Hours	Value	Task Code	Narrative
11/21/2024	Lawall, Francis J	0.4	\$ 350.00	B320	Multiple internal review regarding plan treatment language/MORs and related issues
11/21/2024	Lawall, Francis J	0.7	\$ 612.50	B320	Call with plan proponent and debtors re plan language
11/21/2024	Lawall, Francis J	0.3	\$ 262.50	B320	Review plan language from debtor
11/22/2024	Kovsky-Apap, Deborah	0.5	\$ 437.50	B320	Telephone call with F. Lawall re plan and confirmation issues
11/22/2024	Lawall, Francis J	0.3	\$ 262.50	B320	Review open Plan issues following court hearing with internal team
11/22/2024	Lawall, Francis J	0.3	\$ 262.50	B320	Review language from debtors and email D. Kovsky regarding revisions
11/23/2024	Kovsky-Apap, Deborah	0.2	\$ 175.00	B320	Review and analyze proposed revised plan language re UST fees and reporting
11/23/2024	Kovsky-Apap, Deborah	0.1	\$ 87.50	B320	Correspondence with F. Lawall re revised plan language
11/24/2024	Kovsky-Apap, Deborah	0.2	\$ 175.00	B320	Correspondence with F. Lawall re revised plan language
11/25/2024	Kovsky-Apap, Deborah	0.3	\$ 262.50	B320	Telephone call with counsel re potential D&O claims
11/25/2024	Kovsky-Apap, Deborah	0.2	\$ 175.00	B320	Correspondence with F. Lawall, T. Jones and J. Suarez re counsel for D&O litigation
11/25/2024	Kovsky-Apap, Deborah	0.3	\$ 262.50	B320	Follow up call with F. Lawall re plan and confirmation order
11/25/2024	Kovsky-Apap, Deborah	0.2	\$ 175.00	B320	Review revised plan language from J. Muenker
11/25/2024	Kovsky-Apap, Deborah	0.5	\$ 437.50	B320	Telephone call with F. Lawall re revised plan and ancillary documents
11/25/2024	Kovsky-Apap, Deborah	0.1	\$ 87.50	B320	Review email to insurance counsel re revision to ADR procedures
11/25/2024	Kovsky-Apap, Deborah	0.9	\$ 787.50	B320	Participate in call with debtors and plan sponsor re plan revisions
11/25/2024	Lawall, Francis J	0.5	\$ 437.50	B320	Review plan issues with internal team
11/25/2024	Lawall, Francis J	0.8	\$ 700.00	B320	Call with debtor/plan sponsor re plan issues
11/25/2024	Lawall, Francis J	0.3	\$ 262.50	B320	Follow up with internal team re plan
11/25/2024	Lawall, Francis J	0.3	\$ 262.50	B320	Review pre-effective date issues with internal team
11/26/2024	Lawall, Francis J	1	\$ 875.00	B320	Review latest turn of plan and confirmation order
11/26/2024	Lawall, Francis J	0.2	\$ 175.00	B320	Review plan issues with internal team
11/26/2024	Lawall, Francis J	0.5	\$ 437.50	B320	Review effective date issues with trustee
11/26/2024	Lawall, Francis J	0.2	\$ 175.00	B320	Emails to debtor re plan status
11/26/2024	Lawall, Francis J	0.2	\$ 175.00	B320	Review proposal from plan sponsor re document hourly charge
11/26/2024	Kovsky-Apap, Deborah	0.1	\$ 87.50	B320	Email from J. Muenker re resolution of disputed plan language
11/26/2024	Kovsky-Apap, Deborah	0.2	\$ 175.00	B320	Telephone call with F. Lawall re revised plan and confirmation order
11/26/2024	Kovsky-Apap, Deborah	0.9	\$ 787.50	B320	Review cumulative revisions to plan and confirmation order

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 11.1.24 - 11.30.24

Date	Timekeeper	Hours	Value	Task Code	Narrative
11/26/2024	Kovsky-Apap, Deborah	0.1	\$ 87.50	B320	Correspondence with E. Keil re comments on revised plan
11/26/2024	Kovsky-Apap, Deborah	0.5	\$ 437.50	B320	Telephone call with GUC trustee re plan and confirmation issues
11/27/2024	Lawall, Francis J	1	\$ 875.00	B320	Review revised plan and disclosure statement
11/27/2024	Lawall, Francis J	0.4	\$ 350.00	B320	Call with parties re open plan issues
11/27/2024	Lawall, Francis J	0.4	\$ 350.00	B320	Review open lift stay issues and responses
11/27/2024	Lawall, Francis J	0.3	\$ 262.50	B320	Review DIP order re budget issues
11/27/2024	Kovsky-Apap, Deborah	0.2	\$ 175.00	B320	Review insurer's further comments on the confirmation order
11/27/2024	Kovsky-Apap, Deborah	0.4	\$ 350.00	B320	Participate in call with debtors, Omega and insurer re confirmation order
11/27/2024	Kovsky-Apap, Deborah	0.8	\$ 700.00	B320	Review substantially final revisions to plan and confirmation order
	Totals	121.3	\$ 100,423.30	B320	Plan and Disclosure Statement
11/1/2024	Lawall, Francis J	0.3	\$ 262.50	B460	Call with FTI re insurance issues
11/3/2024	Kovsky-Apap, Deborah	0.3	\$ 262.50	B460	Correspondence with F. Lawall, FTI team and debtor's counsel re workers' comp issue
11/4/2024	Kovsky-Apap, Deborah	0.2	\$ 175.00	B460	Review insurance analysis from FTI team
11/4/2024	Kovsky-Apap, Deborah	0.6	\$ 525.00	B460	Participate in call with with FTI team and F. Lawall re insurance issues
11/4/2024	Kovsky-Apap, Deborah	0.7	\$ 612.50	B460	Participate in call with insurer re workers' comp and GL/PL insurance
11/4/2024	Lawall, Francis J	0.2	\$ 175.00	B460	Review insurance objection
11/4/2024	Lawall, Francis J	0.2	\$ 175.00	B460	Emails with Ankura re insurance language
11/5/2024	Kovsky-Apap, Deborah	0.3	\$ 262.50	B460	Review updated insurance claim information from Ankura
11/5/2024	Kovsky-Apap, Deborah	0.2	\$ 175.00	B460	Correspondence with FTI team re additional insurance information requests to Synergy
11/6/2024	Kovsky-Apap, Deborah	0.5	\$ 437.50	B460	Telephone calls with F. Lawall and FTI team re insurance issues raised in plan objection
11/6/2024	Lawall, Francis J	0.2	\$ 175.00	B460	Email insurance counsel re policies
11/7/2024	Lawall, Francis J	0.8	\$ 700.00	B460	Review insurance/J. Anthony committee information request issues with FTI
11/7/2024	Lawall, Francis J	0.4	\$ 350.00	B460	Review insurer's objection
11/8/2024	Kovsky-Apap, Deborah	0.3	\$ 262.50	B460	Multiple emails with F. Lawall, debtors' counsel and insurer's counsel re insurance issues under the plan
11/8/2024	Lawall, Francis J	0.3	\$ 262.50	B460	Call with R. Lapowsky re insurer's issues
11/8/2024	Lawall, Francis J	0.3	\$ 262.50	B460	Emails with insurer's counsel re policies and confirmation issues
11/9/2024	Lawall, Francis J	0.5	\$ 437.50	B460	Review and comment on insurance language

Date	Timekeeper	Hours	Value	Task Code	Narrative
11/9/2024	Lawall, Francis J	0.3	\$ 262.50	B460	Emails with chair re insurance company objection
11/11/2024	Webb, Cassidy P.	0.6	\$ 421.20	B460	Analyze coverage and reporting period for D&O policies
11/11/2024	Jones, Charles A.	0.2	\$ 175.00	B460	Discussion of insurance coverage issues
11/11/2024	Lawall, Francis J	0.4	\$ 350.00	B460	Review insurer's comments on plan documents
11/11/2024	Lawall, Francis J	0.6	\$ 525.00	B460	Call with J. Haake re insurance and related plan objections
11/11/2024	Kovsky-Apap, Deborah	0.4	\$ 350.00	B460	Confer with F. Lawall and C. Webb re D&O insurance issues
11/12/2024	Remington, Tori L.	0.1	\$ 70.20	B460	Call with D. Kovsky and F. Lawall re: insurance research
11/12/2024	Jones, Charles A.	0.4	\$ 350.00	B460	Analysis of certain provisions of insurance policies in connection with potential claim against insureds and multiple emails with respect to same
11/12/2024	Remington, Tori L.	2.7	\$ 1,895.40	B460	Research re: insurance claims (2.5), email F. Lawall and D. Kovsky re: summary of same (.2)
11/12/2024	Remington, Tori L.	1.9	\$ 1,333.80	B460	Further research re: insurance policies (1.8), email F. Lawall and D. Kovsky re same (.1)
11/12/2024	Lawall, Francis J	2	\$ 1,750.00	B460	Extensive review of insurance executory contract changes and impact on claim recovery for GUCs under current Plan construct
11/12/2024	Kovsky-Apap, Deborah	0.5	\$ 437.50	B460	Confer with F. Lawall, C. Webb and T. Jones re impact of rejection of insurance policies and status of D&O policies
11/12/2024	Kovsky-Apap, Deborah	0.2	\$ 175.00	B460	Telephone call with F. Lawall and T. Remington re research on effect of rejection of insurance policies
11/12/2024	Kovsky-Apap, Deborah	0.3	\$ 262.50	B460	Review results of research on impact of rejection of insurance policies
11/12/2024	Webb, Cassidy P.	1.1	\$ 772.20	B460	Analyze coverage available under D&O tower
11/14/2024	Lawall, Francis J	1	\$ 875.00	B460	Review and calls re insurance issues
11/14/2024	Kovsky-Apap, Deborah	1	\$ 875.00	B460	Participate in call re resolution of insurance issues
11/15/2024	Jones, Charles A.	0.3	\$ 262.50	B460	Review correspondence and policy language with respect to insurance issues
11/15/2024	Lawall, Francis J	0.3	\$ 262.50	B460	Emails re insurance updated information
11/15/2024	Webb, Cassidy P.	0.4	\$ 280.80	B460	Analyze import of insolvency endorsement in GL/PL policies
11/18/2024	Jones, Charles A.	0.3	\$ 262.50	B460	Brief research concerning impact of bankruptcy on insurance coverage in context of inability to satisfy the SIR
11/18/2024	Jones, Charles A.	0.3	\$ 262.50	B460	Continued analysis and research concerning concern that insolvency provision allows insurers to escape liability because the insured is unable to satisfy its SIRs and revise draft email providing thoughts concerning same

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 11.1.24 - 11.30.24

Date	Timekeeper	Hours	Value	Task Code	Narrative
11/18/2024	Kovsky-Apap, Deborah	0.2	\$ 175.00	B460	Conference with FTI team re Virginia Insurance for PI claims
11/18/2024	Webb, Cassidy P.	0.6	\$ 421.20	B460	Continued analysis of insolvency and bankruptcy provisions in insurance policies
	Totals	22.4	\$ 18,319.80	B460	Other - Insurance Matters
	Grand Totals	244.3	\$ 197,642.60		

EXHIBIT B

(Detailed Description of Expenses Incurred During Fee Period)

Print Date: December 5, 2024
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Billing Rep: Delmy Guerrero

Thru 11/30/24

UNBILLED DISBURSEMENT DETAIL

Type	Date	Timekeeper	Description	E-Code	Amount
20 Airfare Costs	11/13/24	Kovsky-Apap, Deborah	Vendor: DEBORAH KOVSKY-APAP Invoice#: 7050746811131832 Date: 11/13/2024 - LaVie Confirmation Hearing - Deborah Kovsky-Apap - Airfare, 11/11/24, Attend confirmation hearing [Disb ID No. 17506304]	E110	601.95
20 Airfare Costs	11/13/24	Kovsky-Apap, Deborah	Vendor: DEBORAH KOVSKY-APAP Invoice#: 7050746811131832 Date: 11/13/2024 - LaVie Confirmation Hearing - Deborah Kovsky-Apap - Change Ticket Fee, 11/11/24, Attend confirmation hearing [Disb ID No. 17506305]	E110	498.70
68 Taxi/Train/Parking	11/13/24	Lawall, Francis J	Vendor: FRANCIS J LAWALL Invoice#: 7044207911131832 Date: 11/13/2024 - Travel to Atlanta re Lavie - Francis Lawall - Taxi/Car Service, 09/30/24, Uber service from home to airport [Disb ID No. 17506277]	E110	47.18
68 Taxi/Train/Parking	11/13/24	Lawall, Francis J	Vendor: FRANCIS J LAWALL Invoice#: 7044207911131832 Date: 11/13/2024 - Travel to Atlanta re Lavie - Francis Lawall - Taxi/Car Service, 09/30/24, Uber service from airport to hotel [Disb ID No. 17506278]	E110	49.00
68 Taxi/Train/Parking	11/13/24	Lawall, Francis J	Vendor: FRANCIS J LAWALL Invoice#: 7044207911131832 Date: 11/13/2024 - Travel to Atlanta re Lavie - Francis Lawall - Taxi/Car Service, 09/30/24, Uber service from hotel to court in am [Disb ID No. 17506279]	E110	10.90
68 Taxi/Train/Parking	11/18/24	Kovsky-Apap, Deborah	Vendor: DEBORAH KOVSKY-APAP Invoice#: 7061909211181829 Date: 11/18/2024 - LaVie Confirmation Hearing - Deborah Kovsky-Apap - Taxi/Car Service, 11/13/24, Uber Charge - LaVie Confirmation Hearing, Atlanta GA [Disb ID No. 17507276]	E110	46.75
68 Taxi/Train/Parking	11/18/24	Kovsky-Apap, Deborah	Vendor: DEBORAH KOVSKY-APAP Invoice#: 7061909211181829 Date: 11/18/2024 - LaVie Confirmation Hearing - Deborah Kovsky-Apap - Taxi/Car Service, 11/15/24, Uber Charge - LaVie Confirmation Hearing, Atlanta GA [Disb ID No. 17507277]	E110	87.30
64 Hotel	11/18/24	Kovsky-Apap, Deborah	Vendor: DEBORAH KOVSKY-APAP Invoice#: 7061909211181829 Date: 11/18/2024 - LaVie Confirmation Hearing - Deborah Kovsky-Apap - Hotel	E110	384.93

Print Date: December 5, 2024
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Thru 11/30/24

- Lodging, 11/14/24, Hotel - LaVie
Confirmation Hearing, Atlanta GA
[Disb ID No. 17507278]

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Thru 11/30/24

64 Hotel	11/26/24	Lawall, Francis J	Vendor: FRANCIS J LAWALL Invoice#: 7075430611260049 Date: 11/26/2024 - Travel to Atlanta re Lavie 11-13 - Francis Lawall - Hotel - Lodging, 11/13/24, Hotel stay in Atlanta re Lavie hearing [Disb ID No. 17509466]	E110	326.48
68 Taxi/Train/Parking	11/26/24	Lawall, Francis J	Vendor: FRANCIS J LAWALL Invoice#: 7075430611260049 Date: 11/26/2024 - Travel to Atlanta re Lavie 11-13 - Francis Lawall - Taxi/Car Service, 11/14/24, Hotel to courthouse [Disb ID No. 17509467]	E110	55.79
68 Taxi/Train/Parking	11/26/24	Lawall, Francis J	Vendor: FRANCIS J LAWALL Invoice#: 7075430611260049 Date: 11/26/2024 - Travel to Atlanta re Lavie 11-13 - Francis Lawall - Taxi/Car Service, 11/13/24, Cab from Atlanta airport to Hotel. [Disb ID No. 17509468]	E110	50.00
68 Taxi/Train/Parking	11/26/24	Lawall, Francis J	Vendor: FRANCIS J LAWALL Invoice#: 7075430611260049 Date: 11/26/2024 - Travel to Atlanta re Lavie 11-13 - Francis Lawall - Taxi/Car Service, 11/14/24, Cab from hotel to courthouse [Disb ID No. 17509469]	E110	48.52
68 Taxi/Train/Parking	11/26/24	Lawall, Francis J	Vendor: FRANCIS J LAWALL Invoice#: 7075430611260049 Date: 11/26/2024 - Travel to Atlanta re Lavie 11-13 - Francis Lawall - Taxi/Car Service, 11/14/24, Cab from Phila. airport to home [Disb ID No. 17509471]	E110	40.00
65 Meals	11/13/24	Lawall, Francis J	Vendor: FRANCIS J LAWALL Invoice#: 7044207911131832 Date: 11/13/2024 - Travel to Atlanta re Lavie - Francis Lawall - Meals Other, 09/30/24, Meal at the airport returning to Philadelphia, Francis Lawall [Disb ID No. 17506275]	E111	11.44
65 Meals	11/13/24	Lawall, Francis J	Vendor: FRANCIS J LAWALL Invoice#: 7044207911131832 Date: 11/13/2024 - Travel to Atlanta re Lavie - Francis Lawall - Meals Other, 09/30/24, Meal at the airport returning to Philadelphia, Francis Lawall [Disb ID No. 17506276]	E111	16.99
65 Meals	11/26/24	Lawall, Francis J	Vendor: FRANCIS J LAWALL Invoice#: 7075430611260049 Date: 11/26/2024 - Travel to Atlanta re Lavie 11-13 - Francis Lawall - Hotel - Dinner, 11/13/24, Room service at hotel, Francis Lawall [Disb ID No. 17509465]	E111	57.56
65 Meals	11/26/24	Lawall, Francis J	Vendor: FRANCIS J LAWALL Invoice#: 7075430611260049 Date: 11/26/2024 -	E111	192.86

Print Date: December 5, 2024
10:21:34

TROUTMAN PEPPER

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Billing Rep: Delmy Guerrero

Thru 11/30/24

Travel to Atlanta re Lavie 11-13 -
Francis Lawall - Meals Other, 11/14/24,
Meal at restaurant, Bob Lapowsky-
Stevens & Lee, Peter Nenstiel-
Healthcare Services Group, Inc., Francis
Lawall
[Disb ID No. 17509470]

Total	2,526.35
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Payment Remittance Address
Troutman Pepper Hamilton Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

Federal ID NO 58-0946915

BILLING INQUIRIES
404-885-2508

Office Address
600 Peachtree Street NE
Suite 3000
Atlanta, GA 30308-2216

Lavie Care Centers Official Committee of
Attn: NA not applicable
NA
Philadelphia, PA 19103

Invoice Date 12/04/24
Submitted by A A Grounds
Direct Dial 404-885-3231
Invoice No. 30851730
eMerge Matter 267130.E05655
TP Matter 267130.000001

RE: Current Invoice for Period Ending 11/30/24

<u>Client.Matter</u>	<u>Matter Name</u>	<u>Professional Fees</u>	<u>Per Unit Fees</u>	<u>Disbs</u>	<u>Total</u>
267130.E05655	eMerge - In re LaVie Care Centers	\$860.00	\$1,574.92	\$0.00	\$2,434.92

Total Amount of This Invoice \$2,434.92

IN ACCOUNT WITH

TROUTMAN PEPPER eMERGE

Invoice Date 12/04/24
 Invoice Number 30851730
 eMerge File No. 267130.E05655
 TP File No. 267130.000001
 Page 2

Lavie Care Centers Official Committee of
 eMerge - In re LaVie Care Centers

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/30/24

Date	Init	Description of Work Performed	Hours
11/01/24	MW	Emails with Deborah Kovsky-Apap regarding status and timing of processing for productions received; includes communication with analysts regarding same	0.2
11/01/24	MW	Conduct targeted searches within database to locate documents produced by LaVie, includes emails with Deborah Kovsky-Apap regarding same	0.5
11/04/24	JTT	Review and analyze document production to identify any deficiencies prior to upload into review platform (Request: 67544)	0.6
11/04/24	MW	Emails with Jamanda Turner regarding LaVie care center workflows	0.2
11/07/24	JTT	Review and analyze document production to identify any deficiencies prior to upload into review platform (Request: 67641)	0.6
11/08/24	MW	Emails with Jamanda Teal regarding data production processing	0.2

Professional Fees:

Name	Title	Hours	Rate	Amount
Jamanda T Teal	Senior Discovery Attorney	1.2	350.00	420.00
Monica Wegner	Senior Discovery Attorney	1.1	400.00	440.00
Total Professional Fees				\$860.00

IN ACCOUNT WITH

TROUTMAN PEPPER eMERGE

Invoice Date 12/04/24
 Invoice Number 30851730
 eMerge File No. 267130.E05655
 TP File No. 267130.000001
 Page 3

Lavie Care Centers Official Committee of
 eMerge - In re LaVie Care Centers

PER UNIT FEES:

<u>Date</u>	<u>Name</u>	<u>Unit</u>	<u># of Units</u>	<u>Cost</u>	<u>Amount</u>
11/01/24	Import Other Party Productions Into Review Database (1-50 GB) (Request: 67492)	GB	1.0000	75.00	75.00
11/01/24	Import Other Party Productions Into Review Database (1-50 GB) (Request: 67494)	GB	3.1600	75.00	237.00
11/04/24	Import Other Party Productions Into Review Database (1-50 GB) (Request: 67544)	GB	5.6540	75.00	424.05
11/07/24	Import Other Party Productions Into Review Database (1-50 GB) (Request: 67641)	GB	1.0000	75.00	75.00
11/24/24	Monthly Data Hosting and Maintenance	GB	38.8870	10.00	388.87
11/24/24	Monthly Database Application Users (first two users free) - Heather.Smillie@troutman.com ; Kenneth.Listwak@troutman.com ; Matthew.Lund@Troutman.com ; deborah.kovsky@troutman.com ; francis.lawall@troutman.com ; matt.bailey@troutman.com ; nicole.laudick@troutman.com	User/Mo	5.0000	75.00	375.00

Total Per Unit Fees

\$1,574.92

EXHIBIT 7

Seventh Monthly Fee and Expense Statement

This is a(n): X monthly interim final statement

Summary of Previous Monthly Statement(s)

DATE OF STATEMENT	PERIOD COVERED	REQUESTED ⁴	
		FEES	EXPENSES
8/29/24	6/14/24 – 6/30/24	\$254,701.90	\$0.00
10/10/24	7/1/24 – 7/31/24	\$429,203.00	\$33,559.97
10/17/24	8/1/24 – 8/31/24	\$463,512.60	\$26,286.08
10/31/24	9/1/24 – 9/30/24	\$249,874.80	\$15,156.61
11/25/24	10/1/24 – 10/31/24	\$176,486.30	\$2,526.10
12/13/24	11/1/24 – 11/30/24	\$197,642.60	\$4,961.27

⁴ Troutman Pepper agreed to reduce its fees incurred through November, 2024 by \$31,272.00. This 7th monthly fee statement does not reflect any agreement to reduce Troutman Pepper's fees incurred in December.

COMPENSATION BY INDIVIDUAL

(For the period: 12/1/24 – 12/31/24)

Timekeeper Name	Position (Year of Bar Admission)	Department	Fees Billed in this Fee Application	Hours billed in this Fee Application	Hourly Rate	Number of Rate Increases in this Fee Application
Francis J. Lawall	Partner (1985)	Finance & Restructuring	\$22,750.00	26	\$875	None
Deborah Kovsky- Apap	Partner (2003)	Finance & Restructuring	\$10,500.00	12	\$875	None
Charles A. Jones	Partner (1994)	Insurance & Reinsurance	\$175.00	.2	\$875	None
Kenneth A. Listwak	Associate (2016)	Finance & Restructuring	\$910.80	1.1	\$828	None
Pierce E. Rigney	Associate (2020)	Finance & Restructuring	\$210.60	.3	\$702	None
Tori L. Remington	Associate (2022)	Finance & Restructuring	\$10,459.80	14.9	\$702	None
Cassidy P. Webb	Associate (2020)	Insurance & Reinsurance	\$140.40	.2	\$702	None
Susan M. Henry	Paralegal	Finance & Restructuring	\$890.10	2.3	\$387	None
Monica A. Molitor	Paralegal	Finance & Restructuring	\$3,792.60	9.8	\$387	None
TOTALS			\$49,829.30	66.8		

*The blended hourly rate for all services rendered by Troutman Pepper during the Fee Period is \$745.95.

COMPENSATION BY PROJECT CATEGORY

(For the period: 12/1/24 – 12/31/24)

Project Category Code	Project Category Description	Total Hours Billed	Total Compensation Billed
B110	Case Administration	2.3	\$1,800.00
B113	Pleadings Review/Memos	.9	\$666.40
B140	Relief from Stay – Adequate Protection Proceedings	2.9	\$2,381.80
B150	Meetings of and Communications with Creditors	1	\$875.00
B155	Court Hearings	3.8	\$2,885.80
B160	Fee Applications - Applicant	9.0	\$3,703.50
B165	Fee Applications and Invoices - Others	2.3	\$1,142.10
B185	Assumption/Rejection of Leases and Contracts	.6	\$525.00
B190	Other Contested Matters	.3	\$262.50
B191	General Litigation	1.2	\$1,050.00
B230	Financing/ Cash Collections	8.7	\$7,376.50
B240	Tax Issues	2.4	\$2,100.00
B261	Midcap/Omega Investigations	6.9	\$5,933.70
B310	Claims Administration and Objections	10.5	\$7,787.50
B320	Plan and Disclosure Statement	9.9	\$7,838.30
B460	Other – Insurance Matters	4.1	\$3,501.20
TOTALS:		66.8	\$49,829.30

EXPENSE SUMMARY

(For the period: 12/1/24 – 12/31/24)

EXPENSE DESCRIPTION	VENDOR/PROVIDER	AMOUNT
Airfare	Various	\$2,842.39
Taxi/Uber/Train/Parking	Various	\$98.00
Electronic discovery services	Troutman Pepper eMerge	\$613.87
TOTAL:		\$3,554.26

EXHIBIT A

(Detailed Description, by Project Category, of Services Rendered During Fee Period)

Date	Timekeeper	Hours	Value	Task Code	Narrative
12/2/2024	Remington, Tori L.	0.1	\$ 70.20	B110	Confer with M. Molitor re: status of cases
12/3/2024	Henry, Susan M	0.2	\$ 77.40	B110	Update critical dates calendar
12/5/2024	Kovsky-Apap, Deborah	0.4	\$ 350.00	B110	Telephone call with F. Lawall re challenge deadline, plan confirmation and DIP budget
12/5/2024	Lawall, Francis J	0.4	\$ 350.00	B110	Telephone call with internal team regarding confirmation
12/6/2024	Lawall, Francis J	0.2	\$ 175.00	B110	Update internal team on open items
12/10/2024	Henry, Susan M	0.2	\$ 77.40	B110	Update critical dates calendar
12/23/2024	Lawall, Francis J	0.8	\$ 700.00	B110	Calls re budget issues with FTI, internal team and J. Muenker
		2.3	\$ 1,800.00	B110	Case Administration
12/9/2024	Remington, Tori L.	0.2	\$ 140.40	B113	Review recent filings
12/15/2024	Remington, Tori L.	0.3	\$ 210.60	B113	Review recent filings for relevancy
12/12/2024	Lawall, Francis J	0.2	\$ 175.00	B113	Rv Ombudsmen report
12/30/2024	Remington, Tori L.	0.2	\$ 140.40	B113	Review recent pleadings (.1), email F. Lawall re: motion to amend confirmation opinion and order for same (.1)
		0.9	\$ 666.40	B113	Pleadings Review/Memos
12/2/2024	Remington, Tori L.	0.4	\$ 280.80	B140	Review Izzo stay relief motion (.2), draft summary of same and email F. Lawall and D. Kovsky (.2)
12/2/2024	Remington, Tori L.	0.2	\$ 140.40	B140	Email D. Simon, E. Keil, J. Jumbeck and C. Lee re: Izzo stay lift motion
12/2/2024	Remington, Tori L.	0.1	\$ 70.20	B140	Emails with J. Haake re: Izzo stay relief motion
12/5/2024	Remington, Tori L.	0.2	\$ 140.40	B140	Review emails from F. LAwall and J. Haake re: status of stay relief motions
12/5/2024	Kovsky-Apap, Deborah	0.2	\$ 175.00	B140	Correspondence with F. Lawall and J. Haake re motions for stay relief
12/2/2024	Kovsky-Apap, Deborah	0.3	\$ 262.50	B140	Review new stay relief motion
12/2/2024	Kovsky-Apap, Deborah	0.1	\$ 87.50	B140	Emails with F. Lawall and T. Remington re objection to stay relief motion
12/5/2024	Lawall, Francis J	0.3	\$ 262.50	B140	Review lift stay issues for December 10 hearings
12/9/2024	Lawall, Francis J	0.4	\$ 350.00	B140	Review lift stay motion and timing issues

Date	Timekeeper	Hours	Value	Task Code	Narrative
12/2/2024	Lawall, Francis J	0.4	\$ 350.00	B140	Review lift stay issues
12/9/2024	Kovsky-Apap, Deborah	0.2	\$ 175.00	B140	Correspondence with F. Lawall and D. Simon re status of stay relief motion
12/10/2024	Kovsky-Apap, Deborah	0.1	\$ 87.50	B140	Correspondence with F. Lawall and D. Simon re status of lift stay motion
		2.9	\$ 2,381.80	B140	Relief from Stay-Adequate Protection Proceedings
12/12/2024	Lawall, Francis J	0.3	\$ 262.50	B150	Email creditors committee regarding meeting issues
12/18/2024	Lawall, Francis J	0.1	\$ 87.50	B150	Emails from creditors regarding matrix
12/19/2024	Lawall, Francis J	0.3	\$ 262.50	B150	Email committee re update and meeting issues
12/30/2024	Kovsky-Apap, Deborah	0.3	\$ 262.50	B150	Respond to inquiry from creditor re status update
		1	\$ 875.00	B150	Meetings of and Communications with Creditors
12/9/2024	Henry, Susan M	0.3	\$ 116.10	B155	Prepare e-mails to F. Lawall re motions to be heard to December 10.2024 hearing
12/10/2024	Lawall, Francis J	0.2	\$ 175.00	B155	Multiple emails regarding lift stay hearings with Debtor and court
12/10/2024	Lawall, Francis J	0.3	\$ 262.50	B155	Attend court call
12/9/2024	Lawall, Francis J	0.4	\$ 350.00	B155	Emails with Court regarding Hearing Zoom participation period
12/10/2024	Lawall, Francis J	0.2	\$ 175.00	B155	Review agenda
12/10/2024	Henry, Susan M	0.4	\$ 154.80	B155	Telephone call with and prepare e-mails to F. Lawall re preparation for December 10, 2024 hearing
12/9/2024	Kovsky-Apap, Deborah	0.1	\$ 87.50	B155	Receive and review agendas for December 10 hearings
12/10/2024	Kovsky-Apap, Deborah	0.1	\$ 87.50	B155	Confer with F. Lawall re hearing on lift stay motion
12/10/2024	Kovsky-Apap, Deborah	0.1	\$ 87.50	B155	Receive and review notice of adjournment of hearing
12/18/2024	Lawall, Francis J	0.9	\$ 787.50	B155	Attend 505 motion hearing
12/17/2024	Henry, Susan M	0.2	\$ 77.40	B155	Discussion with F. Lawall re notice of agenda and preparation for 12/18/2024 hearing
12/19/2024	Kovsky-Apap, Deborah	0.1	\$ 87.50	B155	Receive and review Court's order and notice of evidentiary hearing
12/20/2024	Kovsky-Apap, Deborah	0.1	\$ 87.50	B155	Receive and review amendment to order re evidentiary hearing
12/20/2024	Lawall, Francis J	0.2	\$ 175.00	B155	Emails re modified 505 order

Date	Timekeeper	Hours	Value	Task Code	Narrative
12/17/2024	Lawall, Francis J	0.2	\$ 175.00	B155	Discussion with D. Kovsky re notice of agenda and preparation for 12/18/2024 hearing
		3.8	\$ 2,885.80	B155	Court Hearings
12/2/2024	Molitor, Monica A.	1.8	\$ 696.60	B160	Email exchanges and conferences with F. Lawall, T. Remington, and A. Sima re TPHS monthly fee and expense statements (.3), email exchanges with D. Guerrero re October and November statements (.2), update TPHS November fee statement (.6), update TPHS cumulative fee and expense chart (.7)
12/5/2024	Molitor, Monica A.	1.6	\$ 619.20	B160	Email exchanges with D. Guerrero re eMerge invoice and TPHS November fee and expense statement (.3), update TPHS cumulative fee and expense status chart and fee and November statement (1.1), email exchanges with D. Kovsky-Apap, F. Lawall, T. Remington re responses to TPHS October fee and expense statement, and comments re November fee statement (.2)
12/6/2024	Remington, Tori L.	0.1	\$ 70.20	B160	Review and respond to email from M. Molitor re: October fee statement and responses to same
12/6/2024	Remington, Tori L.	0.2	\$ 140.40	B160	Review FTI October fee application (.1), email F. Lawall and D. Kovsky re same (.1)
12/9/2024	Molitor, Monica A.	0.9	\$ 348.30	B160	Email to D. Kovsky-Apap, F. Lawall, T. Remington re TPHS October fee and expense statement (.1), emails from F. Lawall, D. Kovsky-Apap, T. Remington, D. Guerrero, and J. Kusch re TPHS October and November fee and expense statements (.2), update TPHS November fee and expense statement (.6)
12/10/2024	Molitor, Monica A.	0.9	\$ 348.30	B160	Update TPHS November fee & expense statement (.7), email exchanges with D. Guerrero re Ex. A to statement (.2)

Date	Timekeeper	Hours	Value	Task Code	Narrative
12/11/2024	Molitor, Monica A.	0.9	\$ 348.30	B160	Email from D. Guerrero re November fee data by task code (.1), revise 6th monthly fee and expense statement (.7), prepare email to D. Kovsky-Apap, F. Lawall, T. Remington re fee statement and Exhibits A & B to same (.1)
12/13/2024	Remington, Tori L.	0.2	\$ 140.40	B160	Review emails from M. Molitor and D. Kovsky re: November fee statement
12/13/2024	Molitor, Monica A.	0.7	\$ 270.90	B160	Email exchanges with D. Kovsky-Apap and D. Guerrero re TPHS 6th monthly fee and expense statement for November (.2), update and finalize statement, and calendar objection deadline re same (.4), perfect email service of fee & expense statement (.1),
12/23/2024	Remington, Tori L.	0.1	\$ 70.20	B160	Review and respond to email from M. Molitor re: fee statements
12/24/2024	Molitor, Monica A.	0.5	\$ 193.50	B160	Email exchanges with T. Remington re TPHS November fee and expense statement (.1), email exchanges with F. Lawall, D. Kovsky-Apap re same (.1), update TPHS cumulative fee and expense chart (.2), email to M. Dawson and N. Gantri re November fee statement (.1)
12/20/2024	Molitor, Monica A.	0.1	\$ 38.70	B160	Email to D. Kovsky-Apap, F. Lawall, T. Remington re 12.23 response deadline re TPHS November fee and expense statement , informal responses to same
12/26/2024	Molitor, Monica A.	0.4	\$ 154.80	B160	Update TPHS cumulative fee and expense chart (.2), email exchanges with F. Lawall, D. Kovsky-Apap, T. Remington, S. Overstreet, and A. Sima re same (.2)
12/24/2024	Molitor, Monica A.	0.2	\$ 77.40	B160	Email exchanges with N. Ganti, D. Kovsky-Apap, F. Lawall, T. Remington re TPHS November fee and expense statement, DIP budget re same
12/30/2024	Molitor, Monica A.	0.3	\$ 116.10	B160	Emails from M. Miller, S. Overstreet, D. Kovsky-Apap re TPHS fee and expense statements to date, eMerge expenses, and voluntary fee reduction (.2), review data for cumulative fee and expense status chart (.1)

Date	Timekeeper	Hours	Value	Task Code	Narrative
12/26/2024	Remington, Tori L.	0.1	\$ 70.20	B160	Emails with M. Molitor re: status of fee statements
		9	\$ 3,703.50	B160	Fee Applications - Applicant
12/9/2024	Remington, Tori L.	0.2	\$ 140.40	B165	Further review FTI October fee application (.1), email M. Dawson re same (.1)
12/9/2024	Molitor, Monica A.	0.4	\$ 154.80	B165	Email exchanges with M. Dawson, T. Remington re FTI 5th monthly fee and expense statement for October (.2), perfect email service of statement (.1), calendar objection deadline and email to M. Dawson, N. Ganti re fee statement (.1)
12/19/2024	Remington, Tori L.	0.5	\$ 351.00	B165	Review FTI November fee statement (.2), emails with M. Dawson and O. Mandella re: same (.1), confer with M. Molitor (.1), circulate same to notice parties (.1)
12/20/2024	Remington, Tori L.	0.1	\$ 70.20	B165	Email M. Molitor re: FTI November fee statement
12/18/2024	Molitor, Monica A.	0.1	\$ 38.70	B165	Emails from M. Dawson and T. Remington re FTI November fee & expense statement
12/24/2024	Molitor, Monica A.	0.2	\$ 77.40	B165	Email exchange with T. Remington re FTI October fee and expense statement (.1), email to FTI team, D. Kovsky-Apap, F. Lawall re same (.1)
12/19/2024	Molitor, Monica A.	0.3	\$ 116.10	B165	Email exchanges with O. Mandella, D. Kovsky-Apap, F. Lawall, T. Remington re FTI November fee & expense statement, and review statement (.2), email to FTI and TPHS teams re responses to FTI October fee and expense statement (.1)
12/20/2024	Molitor, Monica A.	0.2	\$ 77.40	B165	Email exchanges with T. Remington re FTI November fee & expense statement (.1), calendar objection deadline, and email to FTI team re same (.1)
12/20/2024	Molitor, Monica A.	0.1	\$ 38.70	B165	Emails from N. Ganti and T. Remington re FTI October fee and expense statement
12/30/2024	Molitor, Monica A.	0.1	\$ 38.70	B165	Email to FTI team, F. Lawall, D. Kovsky-Apap, T. Remington re responses to FTI November fee and expense statement

Date	Timekeeper	Hours	Value	Task Code	Narrative
12/31/2024	Molitor, Monica A.	0.1	\$ 38.70	B165	Email from N. Ganti re FTI November fee and expense statement
		2.3	\$ 1,142.10	B165	Fee Applications and Invoices - Others
12/5/2024	Lawall, Francis J	0.6	\$ 525.00	B185	Review filed restructuring and executory contract lists
		0.6	\$ 525.00	B185	Assumption/Rejection of Leases and Contracts
12/14/2024	Kovsky-Apap, Deborah	0.3	\$ 262.50	B190	Review motion to approve mortgage settlement
		0.3	\$ 262.50	B190	Other Contested Matters
12/31/2024	Kovsky-Apap, Deborah	0.5	\$ 437.50	B191	Telephone call with debtors' counsel re potential adversary proceeding
12/27/2024	Lawall, Francis J	0.7	\$ 612.50	B191	Call with debtor re new adversary proceeding issues
		1.2	\$ 1,050.00	B191	General Litigation
12/2/2024	Remington, Tori L.	0.8	\$ 561.60	B230	Review DIP order (.3), review motions to extend challenge period (.4), email F. Lawall re: same (.1)
12/2/2024	Henry, Susan M	0.2	\$ 77.40	B230	Telephone call with and prepare e-mail to F. Lawall re final DIP order
12/2/2024	Kovsky-Apap, Deborah	0.4	\$ 350.00	B230	Telephone call with F. Lawall and FTI team re revised DIP budget
12/11/2024	Lawall, Francis J	0.1	\$ 87.50	B230	Email debtor regarding budget
12/9/2024	Lawall, Francis J	0.1	\$ 87.50	B230	Emails with internal team regarding DIP deadlines
12/10/2024	Lawall, Francis J	0.1	\$ 87.50	B230	Emails with Debtor regarding budget
12/2/2024	Lawall, Francis J	0.4	\$ 350.00	B230	Review budget issues with FTI for new budget
12/2/2024	Lawall, Francis J	0.5	\$ 437.50	B230	Review budget information and forward to D. Simon
12/12/2024	Lawall, Francis J	0.2	\$ 175.00	B230	Emails regarding budget issues
12/12/2024	Lawall, Francis J	0.2	\$ 175.00	B230	Email FTI regarding budget
12/13/2024	Lawall, Francis J	0.3	\$ 262.50	B230	Review b budget issues
12/13/2024	Lawall, Francis J	0.2	\$ 175.00	B230	Emails with FTI regarding budget
12/16/2024	Lawall, Francis J	0.6	\$ 525.00	B230	Call with J. Muenker regarding budget
12/17/2024	Lawall, Francis J	0.3	\$ 262.50	B230	Call with FTI regarding budget issues
12/18/2024	Lawall, Francis J	0.1	\$ 87.50	B230	Emails with J. Muenker regarding budget
12/18/2024	Lawall, Francis J	0.1	\$ 87.50	B230	Emails with FTI regarding budget
12/16/2024	Kovsky-Apap, Deborah	0.5	\$ 437.50	B230	Telephone call with F. Lawall and J. Muenker re DIP budget

Date	Timekeeper	Hours	Value	Task Code	Narrative
12/19/2024	Lawall, Francis J	0.1	\$ 87.50	B230	Email J. Muenker re budget
12/20/2024	Lawall, Francis J	0.6	\$ 525.00	B230	Call with J. Muenker re budget issues
12/24/2024	Kovsky-Apap, Deborah	1	\$ 875.00	B230	Multiple calls and emails with F. Lawall, FTI team and J. Muenker re DIP budget
12/26/2024	Kovsky-Apap, Deborah	0.2	\$ 175.00	B230	Receive and review DIP reporting package
12/26/2024	Kovsky-Apap, Deborah	0.1	\$ 87.50	B230	Correspondence with F. Lawall re DIP reporting package
12/23/2024	Kovsky-Apap, Deborah	0.2	\$ 175.00	B230	Telephone call with F. Lawall re DIP budget
12/23/2024	Kovsky-Apap, Deborah	0.1	\$ 87.50	B230	Review email from J. Muenker re DIP budget
12/24/2024	Lawall, Francis J	0.3	\$ 262.50	B230	Call with internal team re budget
12/24/2024	Lawall, Francis J	0.5	\$ 437.50	B230	Call with J. Muenker re budget
12/27/2024	Lawall, Francis J	0.5	\$ 437.50	B230	Multiple emails with internal and external team re budget issues
		8.7	\$ 7,376.50	B230	Financing/Cash Collections
12/9/2024	Lawall, Francis J	0.4	\$ 350.00	B240	Review 505 motion
12/9/2024	Lawall, Francis J	0.3	\$ 262.50	B240	Review issues related to 505 motion and ERTC claim on confirmation with internal team
12/11/2024	Lawall, Francis J	0.6	\$ 525.00	B240	Review filed 5050 motion and related documents
12/11/2024	Lawall, Francis J	0.1	\$ 87.50	B240	Email committee regarding 505 motion
12/9/2024	Kovsky-Apap, Deborah	0.3	\$ 262.50	B240	Telephone call with F. Lawall re ERTC issues
12/9/2024	Kovsky-Apap, Deborah	0.2	\$ 175.00	B240	Correspondence with debtors' counsel re ERTC issues and draft motion
12/9/2024	Kovsky-Apap, Deborah	0.5	\$ 437.50	B240	Review draft motion for expedited determination of tax claims
		2.4	\$ 2,100.00	B240	Tax Issues
12/2/2024	Remington, Tori L.	0.2	\$ 140.40	B261	Review and respond to email from F. Lawall re: DIP challenge deadline
12/3/2024	Remington, Tori L.	0.2	\$ 140.40	B261	Review emails re: DIP/lien challenge from F. Lawall and Debtors' counsel and respond to same
12/9/2024	Remington, Tori L.	0.2	\$ 140.40	B261	Emails with F. Lawall re: challenge deadline
12/3/2024	Kovsky-Apap, Deborah	0.1	\$ 87.50	B261	Review emails with L. Aiken re Omega stipulation
12/3/2024	Kovsky-Apap, Deborah	0.1	\$ 87.50	B261	Correspondence with F. Lawall and R. Lapowsky re Omega stipulation

Date	Timekeeper	Hours	Value	Task Code	Narrative
12/5/2024	Kovsky-Apap, Deborah	0.2	\$ 175.00	B261	Review multiple emails with F. Lawall and L. Aiken re challenge deadline
12/2/2024	Kovsky-Apap, Deborah	0.2	\$ 175.00	B261	Review revised stipulation language from Omega's counsel
12/2/2024	Kovsky-Apap, Deborah	0.3	\$ 262.50	B261	Telephone call with F. Lawall re revised language for stipulation with Omega
12/2/2024	Kovsky-Apap, Deborah	0.3	\$ 262.50	B261	Telephone call with F. Lawall re revised stipulation language
12/2/2024	Kovsky-Apap, Deborah	0.2	\$ 175.00	B261	Review emails from F. Lawall and L. Aiken re challenge deadline
12/6/2024	Kovsky-Apap, Deborah	0.1	\$ 87.50	B261	Review emails with L. Aiken re challenge deadline extension
12/6/2024	Kovsky-Apap, Deborah	0.2	\$ 175.00	B261	Correspondence with F. Lawall extension of Committee's challenge deadline
12/5/2024	Lawall, Francis J	0.2	\$ 175.00	B261	Emails with L. Aiken regarding budget and extension
12/3/2024	Lawall, Francis J	0.2	\$ 175.00	B261	Emails with L. Aiken regarding extension issues
12/3/2024	Lawall, Francis J	0.2	\$ 175.00	B261	Call with Committee regarding extension
12/4/2024	Lawall, Francis J	0.4	\$ 350.00	B261	Call with CC regarding DIP extension issues
12/4/2024	Lawall, Francis J	0.4	\$ 350.00	B261	Review and draft alternative language
12/4/2024	Lawall, Francis J	0.2	\$ 175.00	B261	Emails with L. Aiken regarding extension issues
12/6/2024	Lawall, Francis J	0.3	\$ 262.50	B261	Draft confirmation and revise to DIP lender regarding 1/6 extension
12/6/2024	Lawall, Francis J	0.2	\$ 175.00	B261	Emails with L. Aiken regarding extension
12/2/2024	Lawall, Francis J	1	\$ 875.00	B261	Review and draft language related to DIP challenge extension
12/2/2024	Lawall, Francis J	0.2	\$ 175.00	B261	Emails with L. Aiken regarding language
12/30/2024	Kovsky-Apap, Deborah	0.1	\$ 87.50	B261	Emails with F. Lawall and L. Aiken re further extending challenge deadline
12/31/2024	Kovsky-Apap, Deborah	0.1	\$ 87.50	B261	Correspondence with F. Lawall and R. Lapowsky re proposed agreement to further extend challenge
12/28/2024	Lawall, Francis J	0.2	\$ 175.00	B261	Emails re DIP objection extension and proposed language
12/28/2024	Lawall, Francis J	0.3	\$ 262.50	B261	Call with internal team and chair re language
12/2/2024	Lawall, Francis J	0.3	\$ 262.50	B261	Telephone call with D. Kovsky re revised stipulation language

Date	Timekeeper	Hours	Value	Task Code	Narrative
12/2/2024	Lawall, Francis J	0.3	\$ 262.50	B261	Telephone call with D. Kovsky re revised language for stipulation with Omega
		6.9	\$ 5,933.70	B261	Midcap/Omega Investigations
12/2/2024	Kovsky-Apap, Deborah	0.2	\$ 175.00	B310	Correspondence with K. Shapiro re PI claims
12/13/2024	Remington, Tori L.	0.2	\$ 140.40	B310	Review email from F. Lawall re: 505 motion and IRS claim (.1), email K. Listwak re same (.1)
12/5/2024	Lawall, Francis J	0.1	\$ 87.50	B310	Email debtor regarding IRS claim and budget
12/15/2024	Remington, Tori L.	3.6	\$ 2,527.20	B310	Review Debtors' objection to IRS ERTC Claim (or motion to determine tax liability) (.4), review plan and IRS Claim (.3), research re same (1.3), begin drafting substantive joinder to same (1.6)
12/16/2024	Remington, Tori L.	1.7	\$ 1,193.40	B310	Further revise joinder to IRS ERTC claim objection and motion to determine liability (1.6), email F. Lawall re same (.1)
12/16/2024	Remington, Tori L.	0.1	\$ 70.20	B310	Call with F. Lawall re: joinder to IRS objection/motion
12/10/2024	Kovsky-Apap, Deborah	0.3	\$ 262.50	B310	Review as-filed motion to disallow IRS claim
12/12/2024	Kovsky-Apap, Deborah	0.2	\$ 175.00	B310	Confer with F. Lawall re motion to disallow IRS claim and proposed joinder
12/17/2024	Remington, Tori L.	0.1	\$ 70.20	B310	Review and respond to email from F. Lawall re: joinder to IRS claim objection
12/18/2024	Remington, Tori L.	0.1	\$ 70.20	B310	Email F. Lawall re: tax objection joinder
12/12/2024	Lawall, Francis J	0.4	\$ 350.00	B310	Review 505 motion joinder issues
12/16/2024	Lawall, Francis J	0.6	\$ 525.00	B310	Review/revise 505 joinder
12/17/2024	Lawall, Francis J	0.4	\$ 350.00	B310	Review 505 response and finalize
12/17/2024	Lawall, Francis J	0.1	\$ 87.50	B310	Review 505 hearing notice
12/18/2024	Lawall, Francis J	0.2	\$ 175.00	B310	Call with debtor regarding 505 motion
12/18/2024	Lawall, Francis J	0.2	\$ 175.00	B310	Call with committee regarding 505 and related issues
12/19/2024	Remington, Tori L.	0.3	\$ 210.60	B310	Review and finalize joinder to IRS objection (.1), emails with P. Rigney re same (.1), email S. Henry re filing and serving same (.1)

Date	Timekeeper	Hours	Value	Task Code	Narrative
12/19/2024	Rigney, Pierce E.	0.3	\$ 210.60	B310	Review and comment on Joinder
12/19/2024	Kovsky-Apap, Deborah	0.1	\$ 87.50	B310	Correspondence with F. Lawall and T. Remington re joinder in debtors' objection to IRS claim
12/19/2024	Kovsky-Apap, Deborah	0.2	\$ 175.00	B310	Review draft joinder in objection to IRS claim
12/19/2024	Henry, Susan M	0.3	\$ 116.10	B310	Prepare certificate of service for committee's joinder in debtors' objection to IRS claim
12/19/2024	Henry, Susan M	0.1	\$ 38.70	B310	Prepare e-mail to T. Remington and P. Rigney re certificate of service for committee's joinder in debtors' objection to IRS claim
12/19/2024	Henry, Susan M	0.2	\$ 77.40	B310	File committee's joinder in debtors' objection to IRS claim
12/20/2024	Lawall, Francis J	0.2	\$ 175.00	B310	Call with internal team re update on motion and budget
12/12/2024	Lawall, Francis J	0.2	\$ 175.00	B310	Confer with D. Kovsky re motion to disallow IRS claim and proposed joinder
12/16/2024	Lawall, Francis J	0.1	\$ 87.50	B310	Call with D. Kovsky re joinder to IRS objection/motion
		10.5	\$ 7,787.50	B310	Claims Administration and Objections
12/5/2024	Henry, Susan M	0.1	\$ 38.70	B320	Prepare e-mail to internal team re confirmation order and memorandum decision on opt out third-party releases
12/4/2024	Henry, Susan M	0.1	\$ 38.70	B320	Prepare e-mail to internal team re further modified combined disclosure statement and plan
12/5/2024	Remington, Tori L.	2.4	\$ 1,684.80	B320	Review further revised plan (and redline), third plan supplement (and redlines), and revised proposed confirmation order (and redline)
12/6/2024	Remington, Tori L.	1.4	\$ 982.80	B320	Review as-entered confirmation order and memorandum opinion re: releases
12/3/2024	Kovsky-Apap, Deborah	0.5	\$ 437.50	B320	Review revised confirmation order from E. Keil
12/6/2024	Kovsky-Apap, Deborah	0.3	\$ 262.50	B320	Review as - entered confirmation order
12/6/2024	Kovsky-Apap, Deborah	0.3	\$ 262.50	B320	Review court's opinion on third - party releases
12/6/2024	Kovsky-Apap, Deborah	0.3	\$ 262.50	B320	Telephone call with F. Lawall re open issues for plan effective date
12/9/2024	Lawall, Francis J	0.2	\$ 175.00	B320	Emails with Committee regarding confirmation

Date	Timekeeper	Hours	Value	Task Code	Narrative
12/11/2024	Lawall, Francis J	0.2	\$ 175.00	B320	Emails regarding Plan effective date issues with Committee
12/5/2024	Lawall, Francis J	0.3	\$ 262.50	B320	Email committee regarding update and meeting cancellation
12/3/2024	Lawall, Francis J	0.6	\$ 525.00	B320	Review final confirmation documents from Debtor and email regarding changes
12/5/2024	Lawall, Francis J	0.1	\$ 87.50	B320	Call with Chair regarding update
12/3/2024	Lawall, Francis J	0.1	\$ 87.50	B320	Email debtor regarding confirmation status
12/4/2024	Lawall, Francis J	0.5	\$ 437.50	B320	Review revised Confirmation documents
12/4/2024	Lawall, Francis J	0.2	\$ 175.00	B320	Email debtor regarding proposed revision
12/4/2024	Lawall, Francis J	0.2	\$ 175.00	B320	Email debtor regarding Plan status and budget
12/6/2024	Lawall, Francis J	0.3	\$ 262.50	B320	Review and forward confirmation order and Memorandum decision to committee
12/10/2024	Lawall, Francis J	0.3	\$ 262.50	B320	Review open plan issues
12/3/2024	Lawall, Francis J	0.1	\$ 87.50	B320	Email debtor regarding confirmation status
12/20/2024	Remington, Tori L.	0.3	\$ 210.60	B320	Review UST motion to amend memorandum opinion (.2), email F. Lawall, D. Kovsky and K. Listwak re same (.1)
12/23/2024	Remington, Tori L.	0.1	\$ 70.20	B320	Review and respond to email from F. Lawall re: UST motion to amend confirmation release opinion
12/19/2024	Kovsky-Apap, Deborah	0.2	\$ 175.00	B320	Review UST's motion to amend memorandum decision re opt- out releases
12/23/2024	Lawall, Francis J	0.2	\$ 175.00	B320	Emails with court re trustee proposed amendment
12/23/2024	Lawall, Francis J	0.3	\$ 262.50	B320	Review proposed order modification from the US Trustee
12/23/2024	Kovsky-Apap, Deborah	0.1	\$ 87.50	B320	Email from chambers re UST's motion to amend decision
12/23/2024	Kovsky-Apap, Deborah	0.1	\$ 87.50	B320	Correspondence with F. Lawall re UST's motion to amend decision
12/23/2024	Kovsky-Apap, Deborah	0.1	\$ 87.50	B320	Receive and review order granting UST's motion to amend

Date	Timekeeper	Hours	Value	Task Code	Narrative
		9.9	\$ 7,838.30	B320	Plan and Disclosure Statement
12/13/2024	Jones, Charles A.	0.2	\$ 175.00	B460	Analysis of issues concerning providing notice of potential claim against directors and officers to the carriers despite not currently having the right to bring such a claim and related strategy for proceeding and emails concerning same
12/13/2024	Webb, Cassidy P.	0.2	\$ 140.40	B460	Analyze sufficiency of notice of circumstances under D&O insurance policies
12/13/2024	Kovsky-Apap, Deborah	0.3	\$ 262.50	B460	Confer with F. Lawall re providing notice of circumstances to insurer
12/13/2024	Kovsky-Apap, Deborah	0.2	\$ 175.00	B460	Emails with T. Jones and C. Webb re notice of circumstances
12/13/2024	Kovsky-Apap, Deborah	0.2	\$ 175.00	B460	Correspondence with K. Listwak re drafting notice of circumstances
12/13/2024	Lawall, Francis J	0.1	\$ 87.50	B460	Voice message to D. Simon regarding insurance letter
12/13/2024	Lawall, Francis J	1	\$ 875.00	B460	Review insurance issues and notice of claim
12/27/2024	Kovsky-Apap, Deborah	0.1	\$ 87.50	B460	Telephone call with F. Lawall and correspondence with K. Listwak re notice of a circumstances for insurer
12/27/2024	Listwak, Kenneth A	0.2	\$ 165.60	B460	Draft notice of circumstances
12/30/2024	Listwak, Kenneth A	0.9	\$ 745.20	B460	Draft notice of circumstances
12/27/2024	Lawall, Francis J	0.4	\$ 350.00	B460	Review update for D&O carrier letter
12/13/2024	Lawall, Francis J	0.3	\$ 262.50	B460	Confer with D. Kovsky re providing notice of circumstances to insurer
		4.1	\$ 3,501.20	B460	Other - Insurance Matters
	Grand Totals	66.8	\$ 49,829.30		

EXHIBIT B

(Detailed Description of Expenses Incurred During Fee Period)

Print Date: February 5, 2025
16:53:22

TROUTMAN PEPPER LOCKE

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Billing Rep: Delmy Guerrero

Prebill #7785795

Thru 12/31/24

MATTER UNBILLED DISBURSEMENT DETAIL

000001/In re LaVie Care Centers

Type	Date	Timekeeper	Description	E-Code	Amount
20 Airfare Costs	11/11/24	Lawall, Francis J	VENDOR: JP Morgan Chase Bank N.A INVOICE#: 122424 DATE: 12/24/2024 Passenger: LAWALL/FRANCIS Description: ARC PROCESSED FEE Flight N/A Departure N/A [Disb ID No. 17517078]	E110	37.00
20 Airfare Costs	11/11/24	Lawall, Francis J	VENDOR: JP Morgan Chase Bank N.A INVOICE#: 122424 DATE: 12/24/2024 Passenger: LAWALL/FRANCIS Description: ARC PROCESSED FEE Flight N/A Departure N/A [Disb ID No. 17517079]	E110	10.00
20 Airfare Costs	11/11/24	Lawall, Francis J	VENDOR: JP Morgan Chase Bank N.A INVOICE#: 122424 DATE: 12/24/2024 Passenger: LAWALL/FRANCIS Description: COURT HEARING Flight PHL ATL PHL Departure 13/11/2024 [Disb ID No. 17517080]	E110	1,172.96
20 Airfare Costs	11/14/24	Lawall, Francis J	VENDOR: JP Morgan Chase Bank N.A INVOICE#: 122424 DATE: 12/24/2024 Passenger: LAWALL/FRANCIS Description: COURT HEARING Flight ATL PHL Departure 14/11/2024 [Disb ID No. 17517076]	E110	-1.00
20 Airfare Costs	11/14/24	Lawall, Francis J	VENDOR: JP Morgan Chase Bank N.A INVOICE#: 122424 DATE: 12/24/2024 Passenger: LAWALL/FRANCIS Description: ARC PROCESSED FEE Flight N/A Departure N/A [Disb ID No. 17517077]	E110	37.00
68 Taxi/Train/Parking	12/04/24	Kovsky-Apap, Deborah	Vendor: DEBORAH KOVSKY-APAP Invoice#: 7090142812041832 Date: 12/4/2024 - LaVie Hearing - Deborah Kovsky-Apap - Parking, 11/15/24, Attend LaVie Hearing [Disb ID No. 17511533]	E110	98.00
20 Airfare Costs	12/05/24	Kovsky-Apap, Deborah	Vendor: DEBORAH KOVSKY-APAP Invoice#: 7077005612051835 Date: 12/5/2024 - LaVie Confirmation Hearing - Deborah Kovsky-Apap - Airfare, 11/14/24, Attend confirmation hearing [Disb ID No. 17512272]	E110	994.48
20 Airfare Costs	12/24/24	Kovsky-Apap, Deborah	Vendor: DEBORAH KOVSKY-APAP Invoice#: 7141958012241725 Date: 12/24/2024 - LaVie January 2025 Hearing - Deborah Kovsky-Apap - Airfare, 12/23/24, Travel to Atlanta for hearing [Disb ID No. 17518353]	E110	591.95
				Total	2,940.39



Payment Remittance Address
Troutman Pepper Locke LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

Federal ID NO 58-0946915

BILLING INQUIRIES
404-885-2508

Office Address
600 Peachtree Street NE
Suite 3000
Atlanta, GA 30308-2216

Lavie Care Centers Official Committee of
Attn: NA not applicable
NA
Philadelphia, PA 19103

Invoice Date 01/15/25
Submitted by A A Grounds
Direct Dial 404-885-3231
Invoice No. 131882886
eMerge Matter 267130.E05655
TP Matter 267130.000001

RE: Current Invoice for Period Ending 12/31/24

<u>Client.Matter</u>	<u>Matter Name</u>	<u>Professional Fees</u>	<u>Per Unit Fees</u>	<u>Disbs</u>	<u>Total</u>
267130.E05655	eMerge - In re LaVie Care Centers	\$0.00	\$613.87	\$0.00	\$613.87

Total Amount of This Invoice \$613.87

IN ACCOUNT WITH

TROUTMAN eMERGE

Invoice Date 01/15/25
Invoice Number 131882886
eMerge File No. 267130.E05655
TP File No. 267130.000001
Page 2

Lavie Care Centers Official Committee of
eMerge - In re LaVie Care Centers

PER UNIT FEES:

<u>Date</u>	<u>Name</u>	<u>Unit</u>	<u># of Units</u>	<u>Cost</u>	<u>Amount</u>
12/22/24	Monthly Data Hosting and Maintenance	GB	38.8870	10.00	388.87
12/22/24	Monthly Database Application Users (first two users free) - Matthew.Lund@Troutman.com ; deborah.kovsky@troutman.com ; francis.lawall@troutman.com ; matt.bailey@troutman.com ; nicole.laudick@troutman.com	User/Mo	3.0000	75.00	225.00
Total Per Unit Fees					\$613.87

EXHIBIT 8

Eighth Monthly Fee and Expense Statement

Summary of Previous Monthly Statement(s)

DATE OF STATEMENT	PERIOD COVERED	REQUESTED	
		FEES	EXPENSES
8/29/24	6/14/24 – 6/30/24	\$254,701.90	\$0.00
10/10/24	7/1/24 – 7/31/24	\$429,203.00	\$33,559.97
10/17/24	8/1/24 – 8/31/24	\$463,512.60	\$26,286.08
10/31/24	9/1/24 – 9/30/24	\$249,874.80	\$15,156.61
11/25/24	10/1/24 – 10/31/24	\$176,486.30	\$2,526.10
12/13/24	11/1/24 – 11/30/24	\$197,642.60	\$4,961.27
2/12/25	12/1/24 – 12/31/24	\$49,829.30	\$3,554.26

COMPENSATION BY INDIVIDUAL

(For the period: 1/1/25 – 1/31/25)

Timekeeper Name	Position (Year of Bar Admission)	Department	Fees Billed in this Fee Application	Hours billed in this Fee Application	Hourly Rate	Number of Rate Increases in this Fee Application
David M. Fournier	Partner (1989)	Finance & Restructuring	\$262.50	.3	\$875	None
Francis J. Lawall	Partner (1985)	Finance & Restructuring	\$35,175.00	40.2	\$875	None
Deborah Kovsky- Apap	Partner (2003)	Finance & Restructuring	\$33,425.00	38.2	\$875	None
Charles A. Jones	Partner (1994)	Insurance & Reinsurance	\$1,662.50	1.9	\$875	None
Kenneth A. Listwak	Associate (2016)	Finance & Restructuring	\$82.80	.1	\$828	None
Pierce E. Rigney	Associate (2020)	Finance & Restructuring	\$561.60	.8	\$702	None
Tori L. Remington	Associate (2022)	Finance & Restructuring	\$22,604.40	32.2	\$702	None
Cassidy P. Webb	Associate (2020)	Insurance & Reinsurance	\$2,176.20	3.1	\$702	None
Susan M. Henry	Paralegal	Finance & Restructuring	\$4,257.00	11	\$387	None
Monica A. Molitor	Paralegal	Finance & Restructuring	\$464.40	1.2	\$387	None
TOTALS			\$100,671.40	129		

*The blended hourly rate for all services rendered by Troutman Pepper during the Fee Period is \$780.40

COMPENSATION BY PROJECT CATEGORY

(For the period: 1/1/25 – 1/31/25)

Project Category Code	Project Category Description	Total Hours Billed	Total Compensation Billed
B110	Case Administration	3.2	\$1,789.40
B113	Pleadings Review/Memos	1.6	\$1,242.70
B140	Relief from Stay – Adequate Protection Proceedings	4.3	\$3,727.90
B150	Meetings of and Communications with Creditors	9.6	\$7,424.00
B155	Court Hearings	8	\$5,693.50
B160	Fee Applications - Applicant	2	\$1,026.00
B165	Fee Applications and Invoices - Others	.4	\$350.00
B190	Other Contested Matters	25.9	\$20,392.60
B191	General Litigation	29.2	\$21,332.20
B230	Financing/ Cash Collections	.5	\$437.50
B310	Claims Administration and Objections	35.8	\$30,535.40
B320	Plan and Disclosure Statement	.8	\$519.00
B460	Other – Insurance Matters	7.7	\$6,201.20
TOTALS:		129	\$100,671.40

EXPENSE SUMMARY

(For the period: 1/1/25 – 1/31/25)

EXPENSE DESCRIPTION	VENDOR/PROVIDER	AMOUNT
Service of Process Costs	Hester Process Service, Inc.	\$493.00
Electronic discovery services	Troutman Pepper eMerge	\$538.87
TOTAL:		\$1,031.87

EXHIBIT A

(Detailed Description, by Project Category, of Services Rendered During Fee Period)

Date	Timekeeper	Hours	Value	Task Code	Narrative
1/3/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B110	Receive and review updated critical dates calendar
1/3/2025	Henry, Susan M	0.2	\$ 77.40	B110	Update critical dates calendar
1/3/2025	Henry, Susan M	0.1	\$ 38.70	B110	Prepare e-mail to internal team re critical dates calendar
1/7/2025	Lawall, Francis J	0.1	\$ 87.50	B110	Email with L. Aiken re budget
1/8/2025	Lawall, Francis J	0.1	\$ 87.50	B110	Emails with L. Aiken re objection extension
1/11/2025	Remington, Tori L.	0.1	\$ 70.20	B110	Email S. Henry re: notice of firm name change
1/13/2025	Remington, Tori L.	0.1	\$ 70.20	B110	Review and revise notice of firm name change and email S. Henry re same
1/13/2025	Lawall, Francis J	0.2	\$ 175.00	B110	Emails with debtors re email structure
1/13/2025	Henry, Susan M	0.3	\$ 116.10	B110	Prepare e-mails to internal team re notice of firm name change
1/13/2025	Henry, Susan M	0.4	\$ 154.80	B110	Prepare certificate of service for notice of firm name change
1/13/2025	Henry, Susan M	0.2	\$ 77.40	B110	Prepare notice of firm name change
1/13/2025	Henry, Susan M	0.1	\$ 38.70	B110	Prepare e-mail to Mailroom re service of notice of firm name change
1/14/2025	Henry, Susan M	0.1	\$ 38.70	B110	Discussion with F. Lawall re notice of firm name change
1/14/2025	Henry, Susan M	0.2	\$ 77.40	B110	File notice of firm name change
1/14/2025	Henry, Susan M	0.1	\$ 38.70	B110	Prepare follow up email to Mailroom re service of notice of firm name change
1/17/2025	Lawall, Francis J	0.3	\$ 262.50	B110	Emails with debtor re scheduling re hearings
1/23/2025	Henry, Susan M	0.1	\$ 38.70	B110	Update contact list with new ShiftMed representative
1/23/2025	Henry, Susan M	0.2	\$ 77.40	B110	Update critical dates calendar
1/24/2025	Lawall, Francis J	0.2	\$ 175.00	B110	Emails re changes in contact information
		3.2	\$ 1,789.40	B110	Case Administration
1/3/2025	Henry, Susan M	0.1	\$ 38.70	B113	Prepare e-mail to F. Lawall re motion to approve mortgage settlement and final fee application of Stout Capital, LLC
1/3/2025	Lawall, Francis J	0.4	\$ 350.00	B113	Review mortgage settlement motion
1/3/2025	Lawall, Francis J	0.2	\$ 175.00	B113	Emails with debtor re mortgage settlement motion issues
1/6/2025	Lawall, Francis J	0.2	\$ 175.00	B113	Review debtor filings
1/9/2025	Listwak, Kenneth A	0.1	\$ 82.80	B113	Review docket for new pleadings
1/15/2025	Remington, Tori L.	0.3	\$ 210.60	B113	Review recent pleadings for relevancy
1/23/2025	Remington, Tori L.	0.3	\$ 210.60	B113	Review recent pleadings for relevancy (main case and adversary)
		1.6	\$ 1,242.70	B113	Pleadings Review/Memos
1/21/2025	Lawall, Francis J	0.2	\$ 175.00	B140	Emails with transferee re lift stay issues
1/21/2025	Lawall, Francis J	0.2	\$ 175.00	B140	Review lift stay issues

1/21/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B140	Review email from E. Green re request for stay relief
1/21/2025	Kovsky-Apap, Deborah	0.2	\$ 175.00	B140	Confer with F. Lawall re request for stay relief
1/21/2025	Lawall, Francis J	0.2	\$ 175.00	B140	Confer with D. Kovsky re request for stay relief
1/22/2025	Lawall, Francis J	0.2	\$ 175.00	B140	Emails with L. Green re lift stay issues
1/22/2025	Lawall, Francis J	0.2	\$ 175.00	B140	Review lift stay options with D. Kovsky
1/22/2025	Kovsky-Apap, Deborah	0.2	\$ 175.00	B140	Further discussion with F. Lawall re lift stay request
1/22/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B140	Correspondence with F. Lawall and E. Green re lift stay request
1/23/2025	Kovsky-Apap, Deborah	0.2	\$ 175.00	B140	Emails with F. Lawall and E. Green re lift stay motion and misdirected funds
1/24/2025	Lawall, Francis J	0.3	\$ 262.50	B140	Review stay issues
1/24/2025	Lawall, Francis J	0.3	\$ 262.50	B140	Review lift stay issues related to transferee
1/27/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B140	Correspondence with F. Lawall and debtors' counsel re lift stay stipulation
1/27/2025	Kovsky-Apap, Deborah	0.2	\$ 175.00	B140	Review and revise draft lift stay stipulation
1/27/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B140	Correspondence with F. Lawall re preserving Committee claims under stipulation
1/27/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B140	Review emails from F. Lawall and J. Haake re status of pending lift stay motions
1/27/2025	Lawall, Francis J	1	\$ 875.00	B140	Review and revise stipulation for license transfer
1/28/2025	Remington, Tori L.	0.2	\$ 140.40	B140	Review motion to allow personal injury late filed claim
1/29/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B140	Telephone call with F. Lawall and correspondence with new operator's counsel re lift stay stipulation
1/29/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B140	Review and further revise draft stipulation to lift stay
		4.3	\$ 3,727.90	B140	Relief from Stay – Adequate Protection Proceedings
1/2/2025	Kovsky-Apap, Deborah	0.4	\$ 350.00	B150	Prepare for (.1), participate in Committee call (.3)
1/2/2025	Henry, Susan M	0.3	\$ 116.10	B150	Attend committee meeting
1/2/2025	Lawall, Francis J	0.5	\$ 437.50	B150	Prepare for (.2), conduct creditors committee meeting (.3)
1/9/2025	Lawall, Francis J	0.2	\$ 175.00	B150	Email committee re update and meeting cancellation
1/9/2025	Lawall, Francis J	0.3	\$ 262.50	B150	Call with chair re update on status
1/16/2025	Henry, Susan M	0.1	\$ 38.70	B150	Telephone call from F. Lawall re committee meeting
1/16/2025	Lawall, Francis J	0.1	\$ 87.50	B150	Telephone call from S. Henry re committee meeting
1/22/2025	Lawall, Francis J	0.3	\$ 262.50	B150	Emails with committee re IRS claim and update
1/22/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B150	Review email update to Committee
1/23/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B150	Respond to creditor inquiry re status of case

1/24/2025	Lawall, Francis J	0.3	\$ 262.50	B150	Emails with creditor committee members re substitution of representatives
1/28/2025	Lawall, Francis J	0.4	\$ 350.00	B150	Calls with committee members re IRS settlement
1/29/2025	Henry, Susan M	0.9	\$ 348.30	B150	Attend committee meeting to prepare minutes
1/29/2025	Kovsky-Apap, Deborah	1	\$ 875.00	B150	Prepare for (.2) and participate in emergency Committee meeting re IRS (.8)
1/29/2025	Lawall, Francis J	0.8	\$ 700.00	B150	Call with Committee re IRS issues
1/29/2025	Lawall, Francis J	0.7	\$ 612.50	B150	Multiple calls with committee members re IRS settlement
1/30/2025	Henry, Susan M	0.5	\$ 193.50	B150	Prepare minutes for 1/30/2025 committee meeting
1/30/2025	Henry, Susan M	0.2	\$ 77.40	B150	Prepare e-mail to F. Lawall re committee meeting information
1/30/2025	Lawall, Francis J	1.2	\$ 1,050.00	B150	Multiple emails with creditors committee re litigation and settlement options
1/31/2025	Lawall, Francis J	0.7	\$ 612.50	B150	Calls with creditors committee members re IRS litigation
1/31/2025	Lawall, Francis J	0.5	\$ 437.50	B150	Draft multiple iterations of proposed IRS settlement for committee consideration
		9.6	\$ 7,424.00	B150	Meetings of and Communications with Creditors
1/3/2025	Lawall, Francis J	0.2	\$ 175.00	B155	Review January hearing deadlines
1/6/2025	Lawall, Francis J	0.1	\$ 87.50	B155	Email from court reporter re transcript
1/10/2025	Lawall, Francis J	0.2	\$ 175.00	B155	Review hearing issues with internal team
1/15/2025	Lawall, Francis J	0.1	\$ 87.50	B155	Emails with internal team regarding January 22 hearing
1/15/2025	Henry, Susan M	0.3	\$ 116.10	B155	Telephone calls with and prepare e-mail to F. Lawall re preparation for 1/22/2025 hearing
1/17/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B155	Correspondence with F. Lawall re outcome of emergency hearing
1/17/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B155	Confer with D. Simon and F. Lawall re adjourning hearing on IRS claim
1/17/2025	Lawall, Francis J	0.7	\$ 612.50	B155	Attend discovery hearing
1/22/2025	Henry, Susan M	0.1	\$ 38.70	B155	Prepare materials for 2/4/2025 hearing
1/22/2025	Henry, Susan M	0.1	\$ 38.70	B155	Discussion with F. Lawall re hearing preparation
1/22/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B155	Receive and review notice of rescheduled hearing on lift stay motion
1/27/2025	Henry, Susan M	0.1	\$ 38.70	B155	Discussion with F. Lawall re 2/4/2025 hearing preparation
1/27/2025	Henry, Susan M	0.1	\$ 38.70	B155	Prepare materials for 2/4/2024 hearing
1/27/2025	Lawall, Francis J	0.1	\$ 87.50	B155	Discussion with S. Henry re Feb. 4, 2025 hearing
1/30/2025	Remington, Tori L.	0.1	\$ 70.20	B155	Review notice of status conference re: emergency hearing re: 9019 motion
1/30/2025	Henry, Susan M	0.2	\$ 77.40	B155	Update binder for 2/4/2025 hearing

1/30/2025	Henry, Susan M	0.1	\$ 38.70	B155	Prepare e-mail to T. Remington re 2/4 hearing preparation
1/30/2025	Kovsky-Apap, Deborah	0.6	\$ 525.00	B155	Participate in emergency hearing re IRS settlement motion
1/30/2025	Lawall, Francis J	1	\$ 875.00	B155	Prepare for (.4) and attend afternoon hearing (.6)
1/31/2025	Remington, Tori L.	0.4	\$ 280.80	B155	Review email from F. Lawall re: IRS settlement hearing and exhibits for same (.1), review local rules re same (.2), email F. Lawall re same (.1)
1/31/2025	Henry, Susan M	0.4	\$ 154.80	B155	Telephone calls with and prepare e-mails to F. Lawall and P. Rigney re preparation for 2/4/2025 hearing
1/31/2025	Henry, Susan M	0.8	\$ 309.60	B155	Prepare materials for use at 2/4/2025 hearing
1/31/2025	Henry, Susan M	0.2	\$ 77.40	B155	Prepare e-mail to and discussion with Mailroom re hearing binder for P. Rigney for 2/4/2025 hearing
1/31/2025	Henry, Susan M	0.1	\$ 38.70	B155	Prepare e-mail to F. Lawall re plan supplements
1/31/2025	Kovsky-Apap, Deborah	0.4	\$ 350.00	B155	Telephone call with F. Lawall re IRS dispute and preparation for hearing
1/31/2025	Lawall, Francis J	1	\$ 875.00	B155	Review litigation issues (.6) and prepare for Tuesday hearing with D. Kovsky (.4)
1/31/2025	Lawall, Francis J	0.3	\$ 262.50	B155	Emails with debtor and plan proponent re witness availability
		8	\$ 5,693.50	B155	Court Hearings
1/16/2025	Remington, Tori L.	0.1	\$ 70.20	B160	Emails with D. Kovsky re: fee statements
1/23/2025	Remington, Tori L.	0.7	\$ 491.40	B160	Review December fee statement (.6), email D. Huerrero, A. Sima, J. Kusch, F. Lawall and M. Molitor re same (.1)
1/23/2025	Molitor, Monica A.	0.1	\$ 38.70	B160	Email from T. Remington re TPLS December fee application
1/28/2025	Molitor, Monica A.	0.7	\$ 270.90	B160	Emails from T. Remington, A. Sima, J. Kusch re TPL December fee and expense statement (.3), prepare statement (.4)
1/29/2025	Molitor, Monica A.	0.3	\$ 116.10	B160	Emails from T. Remington, A. Sima, J. Kusch, and D. Guerrero re TPL December fee statement
1/31/2025	Molitor, Monica A.	0.1	\$ 38.70	B160	Email from D. Guerrero re TPL December fee statement and expense backup
		2	\$ 1,026.00	B160	Fee Applications - Applicant
1/3/2025	Lawall, Francis J	0.4	\$ 350.00	B165	Review fee application for broker
		0.4	\$ 350.00	B165	Fee Applications and Invoices - Others
1/3/2025	Remington, Tori L.	0.1	\$ 70.20	B190	Review and respond to email from F. Lawall re: challenge period
1/8/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B190	Receive and review order approving mortgage settlement
1/11/2025	Remington, Tori L.	0.1	\$ 70.20	B190	Email F. Lawall and D. Kovsky re: challenge period
1/15/2025	Remington, Tori L.	0.1	\$ 70.20	B190	Review email from Debtors' counsel re: challenge deadline
1/16/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B190	Correspondence with E. Keil re Synergi deposition

1/29/2025	Remington, Tori L.	0.3	\$ 210.60	B190	Review pleadings re: IRS claim (.1), call with F. Lawall re: IRS tax claim (.2)
1/29/2025	Remington, Tori L.	0.3	\$ 210.60	B190	Review emails from D. Kovsky, F. Lawall and Committee members re: 9019 tax claim motion
1/29/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B190	Review D. Simon's email to chambers re 9019 settlement motion
1/29/2025	Kovsky-Apap, Deborah	0.2	\$ 175.00	B190	Telephone call with F. Lawall re IRS settlement motion
1/29/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B190	Draft email to chambers re IRS settlement motion
1/29/2025	Kovsky-Apap, Deborah	0.2	\$ 175.00	B190	Confer with F. Lawall re objection to proposed resolution of IRS dispute
1/29/2025	Kovsky-Apap, Deborah	0.4	\$ 350.00	B190	Review debtors' motion to approve settlement with IRS and motion to expedite same
1/29/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B190	Telephone call with F. Lawall re discussions with IRS
1/29/2025	Lawall, Francis J	0.3	\$ 262.50	B190	Call with D. Simon re IRS settlement options
1/29/2025	Lawall, Francis J	0.5	\$ 437.50	B190	Review plan provisions re priority claim issues (.3) and call with D. Kovsky re same (.2)
1/29/2025	Lawall, Francis J	0.2	\$ 175.00	B190	Telephone call with D. Kovsky re IRS settlement motion
1/30/2025	Remington, Tori L.	0.8	\$ 561.60	B190	Review 9019 motion re: tax claim (.3), outline objection to same (.5)
1/30/2025	Remington, Tori L.	0.1	\$ 70.20	B190	Review and respond to email from F. Lawall re: objection to tax claim 9019 motion
1/30/2025	Remington, Tori L.	0.1	\$ 70.20	B190	Call with D. Kovsky and F. Lawall re: 9019 objection
1/30/2025	Remington, Tori L.	1.7	\$ 1,193.40	B190	Research re: tax claims, 9019 standard, plan recharacterization
1/30/2025	Remington, Tori L.	1.3	\$ 912.60	B190	Review plan and confirmation order in preparation of 9019 objection
1/30/2025	Remington, Tori L.	4.7	\$ 3,299.40	B190	Draft objection to 9019 motion to approve ERC settlement (4.6), email draft to F. Lawall and D. Kovsky re same (.1)
1/30/2025	Henry, Susan M	0.3	\$ 116.10	B190	Prepare service list for objection to settlement motion
1/30/2025	Henry, Susan M	0.1	\$ 38.70	B190	Prepare e-mail to internal team re motion to approve settlement with IRS
1/30/2025	Henry, Susan M	0.1	\$ 38.70	B190	Prepare e-mail to F. Lawall re motion to approve settlement with IRS and motion to shorten notice of same
1/30/2025	Kovsky-Apap, Deborah	3	\$ 2,625.00	B190	Multiple calls and emails with F. Lawall, T. Remington, Committee members and debtors' counsel re IRS dispute
1/30/2025	Kovsky-Apap, Deborah	0.2	\$ 175.00	B190	Review statute re status of ERTC refunds demanded by IRS
1/30/2025	Fournier, David M	0.3	\$ 262.50	B190	Confer with T. Remington re issues on IRS Claim
1/30/2025	Lawall, Francis J	1	\$ 875.00	B190	Review litigation options with D. Kovsky and scope of objection
1/30/2025	Lawall, Francis J	0.5	\$ 437.50	B190	Call with Chair re settlement issues
1/31/2025	Henry, Susan M	0.3	\$ 116.10	B190	Update service list for objection to motion to approve IRS claim settlement

1/31/2025	Henry, Susan M	0.2	\$ 77.40	B190	Prepare e-mails to T. Remington re service of objection to motion to approve IRS claim settlement
1/31/2025	Remington, Tori L.	0.7	\$ 491.40	B190	Review further email from R. Lapowsky re: 9019 objection (.3), email F. Lawall and D. Kovsky re same (.1), emails with S. Henry re same (.1), review order setting emergency hearing re same (.1), email F. Lawall and D. Kovsky re same (.1)
1/31/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B190	Review email to D. Simon with proposed settlement of IRS objection
1/31/2025	Kovsky-Apap, Deborah	0.2	\$ 175.00	B190	Review further revisions to 9019 objection from F. Lawall
1/31/2025	Kovsky-Apap, Deborah	0.2	\$ 175.00	B190	Further revise draft objection to 9019 settlement motion
1/31/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B190	Review email from R. Lapowsky re objection to IRS settlement
1/31/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B190	Correspondence with F. Lawall and R. Lapowsky re draft objection
1/31/2025	Kovsky-Apap, Deborah	5.2	\$ 4,550.00	B190	Revise draft objection to IRS settlement
1/31/2025	Kovsky-Apap, Deborah	0.2	\$ 175.00	B190	Correspondence with Committee re proposed settlement offer to debtors
1/31/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B190	Telephone call with F. Lawall re discussions with IRS
1/31/2025	Lawall, Francis J	0.4	\$ 350.00	B190	Call with IRS re settlement issues and 9019 motion
1/31/2025	Lawall, Francis J	0.6	\$ 525.00	B190	Revise objection to IRS settlement motion
1/31/2025	Lawall, Francis J	0.1	\$ 87.50	B190	Telephone call with D. Kovsky re discussions with IRS
		25.9	\$ 20,392.60	B190	Other Contested Matters
1/2/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B191	Correspondence with D. Simon and E. Keil re Brandon litigation
1/2/2025	Lawall, Francis J	0.8	\$ 700.00	B191	Review Florida complaint and related materials
1/3/2025	Kovsky-Apap, Deborah	0.9	\$ 787.50	B191	Review complaint and key pleadings in state court Brandon litigation
1/3/2025	Kovsky-Apap, Deborah	0.8	\$ 700.00	B191	Review draft adversary proceeding and brief re Brandon litigation
1/3/2025	Kovsky-Apap, Deborah	0.2	\$ 175.00	B191	Correspondence with F. Lawall and D. Simon re 105 action related to Brandon litigation
1/3/2025	Lawall, Francis J	0.5	\$ 437.50	B191	Review 105 motion and brief re Brandon litigation
1/3/2025	Lawall, Francis J	0.3	\$ 262.50	B191	Emails with debtor re 105 motion issues
1/3/2025	Jones, Charles A.	0.1	\$ 87.50	B191	Review background concerning Brandon litigation
1/6/2025	Kovsky-Apap, Deborah	0.4	\$ 350.00	B191	Review as-filed adversary complaint re Brandon
1/6/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B191	Correspondence with F. Lawall re intervention in Brandon adversary proceeding
1/6/2025	Jones, Charles A.	0.9	\$ 787.50	B191	Review Brandon claims and communications concerning same as well as motion papers in adversary
1/7/2025	Lawall, Francis J	0.5	\$ 437.50	B191	Review TRO motion and related brief re adversary proceeding

1/7/2025	Lawall, Francis J	0.2	\$ 175.00	B191	Prepare for (.1) and call with D. Kovsky re intervention in Brandon Adversary (.1)
1/7/2025	Lawall, Francis J	0.2	\$ 175.00	B191	Email D. Kovsky and T. Remington re draft intervention papers
1/7/2025	Lawall, Francis J	0.2	\$ 175.00	B191	Emails with D. Simon re motion, D&O insurance and intervention re Brandon adversary
1/7/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B191	Telephone call with F. Lawall re potential motion to intervene re Brandon adversary
1/8/2025	Remington, Tori L.	0.2	\$ 140.40	B191	Call with F. Lawall re Brandon adversary proceeding and strategy for same
1/8/2025	Kovsky-Apap, Deborah	0.6	\$ 525.00	B191	Research statute of limitations issues
1/8/2025	Kovsky-Apap, Deborah	0.2	\$ 175.00	B191	Correspondence with F. Lawall re statute of limitations
1/8/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B191	Telephone call with F. Lawall re statute of limitations issues
1/8/2025	Lawall, Francis J	0.1	\$ 87.50	B191	Telephone call with D. Kovsky re statute of limitations issues
1/8/2025	Lawall, Francis J	0.2	\$ 175.00	B191	Call with T. Remington re Brandon proceeding and strategy for same
1/11/2025	Remington, Tori L.	0.6	\$ 421.20	B191	Review plan and other applicable documents in preparation for drafting motion to intervene re Brandon adversary
1/11/2025	Remington, Tori L.	4.5	\$ 3,159.00	B191	Begin drafting motion to intervene re Brandon adversary proceeding
1/11/2025	Remington, Tori L.	3.2	\$ 2,246.40	B191	Research re: intervention and Federal Rule 24
1/13/2025	Remington, Tori L.	0.1	\$ 70.20	B191	Email F. Lawall re motion to intervene re Brandon adversary
1/13/2025	Remington, Tori L.	0.2	\$ 140.40	B191	Call with F. Lawall re: status of motion to intervene
1/13/2025	Lawall, Francis J	0.2	\$ 175.00	B191	Call re intervention issue with T. Remington
1/13/2025	Kovsky-Apap, Deborah	0.2	\$ 175.00	B191	Telephone call with F. Lawall re intervention in Brandon lawsuit
1/13/2025	Lawall, Francis J	0.2	\$ 175.00	B191	Telephone call with D. Kovsky re intervention in Brandon lawsuit
1/14/2025	Remington, Tori L.	4.5	\$ 3,159.00	B191	Further research re: motion to intervene (1.3), further revise motion to intervene (3.1), email F. Lawall and D. Kovsky for review (.1)
1/15/2025	Kovsky-Apap, Deborah	0.9	\$ 787.50	B191	Review and revise draft motion to intervene in Brandon adversary
1/15/2025	Lawall, Francis J	0.5	\$ 437.50	B191	Review intervention motion
1/16/2025	Remington, Tori L.	1.6	\$ 1,123.20	B191	Email S. Henry re: motion to intervene notice and COS (.1), revise motion to intervene to incorporate comments, including from F. Lawall and D. Kovsky (.8), email F. Lawall and D. Kovsky re same (.1), emails with P. Rigney re: same (.2), further emails with S. Henry re: same, filing and service of same (.2), email F. Lawall and D. Kovsky re: filing of same (.1), emails with S. Henry re same (.1)

1/16/2025	Rigney, Pierce E.	0.8	\$ 561.60	B191	Review and comment on motion to intervene and notice thereof and analyze local rules and bankruptcy rules regarding same
1/16/2025	Henry, Susan M	0.3	\$ 116.10	B191	Prepare notice of motion to intervene
1/16/2025	Henry, Susan M	0.1	\$ 38.70	B191	Prepare e-mail to T. Remington re notice of motion to intervene and service
1/16/2025	Henry, Susan M	0.1	\$ 38.70	B191	Prepare e-mail to Mailroom re service of motion to intervene
1/16/2025	Henry, Susan M	0.1	\$ 38.70	B191	Prepare service list for motion to intervene in adversary proceeding
1/16/2025	Henry, Susan M	0.2	\$ 77.40	B191	Prepare e-mails to T. Remington re notice for motion to intervene and service for same
1/16/2025	Henry, Susan M	0.1	\$ 38.70	B191	Prepare e-mail to P. Rigney re notice of motion to intervene
1/16/2025	Henry, Susan M	0.1	\$ 38.70	B191	Revise motion to intervene
1/16/2025	Henry, Susan M	0.4	\$ 154.80	B191	Prepare notice of motion to intervene
1/16/2025	Henry, Susan M	0.3	\$ 116.10	B191	Review local rules and exemplar notices re notice motion to intervene
1/16/2025	Henry, Susan M	0.3	\$ 116.10	B191	Prepare service list for motion to intervene in adversary proceeding
1/17/2025	Remington, Tori L.	0.3	\$ 210.60	B191	Email F. Lawall and D. Kovsky re: motion to intervene (.1), emails with S. Henry re same (.2)
1/17/2025	Henry, Susan M	0.1	\$ 38.70	B191	Telephone call with T. Remington re motion to intervene
1/17/2025	Henry, Susan M	0.1	\$ 38.70	B191	Prepare follow up e-mail to Mailroom re service of motion to intervene
1/17/2025	Henry, Susan M	0.3	\$ 116.10	B191	File motion to intervene in adversary proceeding
1/17/2025	Henry, Susan M	0.4	\$ 154.80	B191	Prepare e-mails to internal team re information for motion to intervene
1/17/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B191	Correspondence with F. Lawall, T. Remington and S. Henry re motion to intervene
1/17/2025	Kovsky-Apap, Deborah	0.5	\$ 437.50	B191	Review and further revise draft motion to intervene
1/28/2025	Remington, Tori L.	0.1	\$ 70.20	B191	Review adversary case re: motion to intervene
1/29/2025	Remington, Tori L.	0.1	\$ 70.20	B191	Review adversary re: intervention motion
		29.2	\$ 21,332.20	B191	General Litigation
1/2/2025	Lawall, Francis J	0.2	\$ 175.00	B230	Emails with L. Aiken re DIP extension
1/3/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B230	Emails with F. Lawall and L. Aiken re DIP budget
1/9/2025	Lawall, Francis J	0.2	\$ 175.00	B230	Emails re updated budget
		0.5	\$ 437.50	B230	Financing/ Cash Collections
1/8/2025	Lawall, Francis J	0.2	\$ 175.00	B310	Emails with debtor re IRS subpoena
1/8/2025	Lawall, Francis J	0.2	\$ 175.00	B310	Review materials from IRS re claim objection
1/13/2025	Lawall, Francis J	0.6	\$ 525.00	B310	Review IRS issues and potential plan impact
1/13/2025	Lawall, Francis J	0.3	\$ 262.50	B310	Call with D. Simon re depositions and IRS claim issues

1/13/2025	Lawall, Francis J	0.2	\$ 175.00	B310	Review deposition notices
1/13/2025	Kovsky-Apap, Deborah	0.2	\$ 175.00	B310	Review DOJ's notices of deposition re IRS claim objection
1/13/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B310	Correspondence with F. Lawall and E. Keil re IRS depositions
1/13/2025	Kovsky-Apap, Deborah	0.2	\$ 175.00	B310	Telephone call with F. Lawall re status of IRS claim objection
1/13/2025	Lawall, Francis J	0.2	\$ 175.00	B310	Telephone call with D. Kovsky re status of IRS claim objection
1/14/2025	Kovsky-Apap, Deborah	0.2	\$ 175.00	B310	Correspondence with F. Lawall and D. Simon re update on IRS dispute
1/14/2025	Lawall, Francis J	0.2	\$ 175.00	B310	Emails with D. Simon re IRS claim
1/15/2025	Kovsky-Apap, Deborah	0.2	\$ 175.00	B310	Review IRS's letter re discovery dispute
1/16/2025	Kovsky-Apap, Deborah	0.4	\$ 350.00	B310	Review documents produced to IRS re ERTC issue
1/16/2025	Kovsky-Apap, Deborah	1.2	\$ 1,050.00	B310	Telephone call with F. Lawall (.5) and D. Simon (.7) re IRS discovery dispute and proposed response
1/16/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B310	Email from chambers re emergency telephonic hearing
1/16/2025	Lawall, Francis J	0.5	\$ 437.50	B310	Review IRS issues with D. Kovsky
1/16/2025	Lawall, Francis J	0.7	\$ 612.50	B310	Review IRS issues with debtor
1/17/2025	Remington, Tori L.	2.1	\$ 1,474.20	B310	Emails with F. Lawall and D. Kovsky re: IRS tax claim depositions (.2), attend (in part) A.R. deposition (1.4), revise notes for same (.4), emails with D. Kovsky re same (.1)
1/17/2025	Kovsky-Apap, Deborah	4.8	\$ 4,200.00	B310	Participate in Synergi deposition
1/17/2025	Kovsky-Apap, Deborah	0.2	\$ 175.00	B310	Review debtors' response to IRS discovery letter
1/17/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B310	Review email from D. Simon summarizing discussion with IRS
1/17/2025	Kovsky-Apap, Deborah	0.2	\$ 175.00	B310	Review notes of deposition from T. Remington
1/17/2025	Lawall, Francis J	6	\$ 5,250.00	B310	Attend multiple depositions re IRS claim objection
1/21/2025	Remington, Tori L.	0.7	\$ 491.40	B310	Review US's response to Debtors' tax claim objection
1/21/2025	Lawall, Francis J	0.2	\$ 175.00	B310	Emails with debtor re IRS claim issues
1/23/2025	Lawall, Francis J	0.4	\$ 350.00	B310	Call with Government re IRS claim
1/23/2025	Lawall, Francis J	0.3	\$ 262.50	B310	Review IRS issues
1/24/2025	Kovsky-Apap, Deborah	0.2	\$ 175.00	B310	Telephone call with F. Lawall re discussion with IRS re claim
1/24/2025	Lawall, Francis J	0.2	\$ 175.00	B310	Telephone call with D. Kovsky re discussion with IRS re claim
1/27/2025	Kovsky-Apap, Deborah	0.9	\$ 787.50	B310	Telephone call with debtors' team and F. Lawall re IRS claims dispute (.4), call with F. Lawall and FTI re same (.5)
1/27/2025	Lawall, Francis J	0.5	\$ 437.50	B310	Review IRS settlement issues with D. Kovsky, FTI and debtors' team
1/27/2025	Lawall, Francis J	0.3	\$ 262.50	B310	Further call with FTI re IRS impact
1/27/2025	Lawall, Francis J	0.4	\$ 350.00	B310	Call with FTI and D. Kovsky re IRS claims dispute
1/28/2025	Kovsky-Apap, Deborah	0.6	\$ 525.00	B310	Review emails and documents relating to IRS dispute from D. Simon

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 1.1.25 - 1.31.25

1/28/2025	Kovsky-Apap, Deborah	0.5	\$ 437.50	B310	Telephone call with F. Lawall re IRS dispute
1/28/2025	Kovsky-Apap, Deborah	0.5	\$ 437.50	B310	Telephone call with F. Lawall and FTI team re potential resolution of IRS dispute and impact on unsecured creditors
1/28/2025	Kovsky-Apap, Deborah	0.7	\$ 612.50	B310	Multiple calls with F. Lawall (.7) and T. Remington (.2) re Committee's proposed response to IRS dispute
1/28/2025	Kovsky-Apap, Deborah	0.8	\$ 700.00	B310	Review transcript of confirmation hearing and relevant provisions of confirmation order and plan re IRS priority claim
1/28/2025	Lawall, Francis J	0.5	\$ 437.50	B310	Review proposed IRS settlement with D. Kovsky
1/28/2025	Lawall, Francis J	0.8	\$ 700.00	B310	Review IRS settlement options
1/28/2025	Lawall, Francis J	0.5	\$ 437.50	B310	Review confirmation transcript re IRS claim
1/28/2025	Lawall, Francis J	0.7	\$ 612.50	B310	Review plan and confirmation order re priority claim treatment
1/28/2025	Lawall, Francis J	0.5	\$ 437.50	B310	Call with FTI and D. Kovsky re numbers analysis and IRS dispute
1/29/2025	Remington, Tori L.	0.1	\$ 70.20	B310	Review and respond to email from F. Lawall re: motion to allow late filed claim
1/29/2025	Remington, Tori L.	1.1	\$ 772.20	B310	Begin review and research re: priority claims
1/29/2025	Kovsky-Apap, Deborah	0.5	\$ 437.50	B310	Telephone call with F. Lawall and counsel for IRS re claim dispute
1/29/2025	Kovsky-Apap, Deborah	0.6	\$ 525.00	B310	Telephone call with F. Lawall re IRS dispute and strategy re same
1/29/2025	Kovsky-Apap, Deborah	0.3	\$ 262.50	B310	Follow up discussion with F. Lawall re IRS issue
1/29/2025	Kovsky-Apap, Deborah	1.2	\$ 1,050.00	B310	Begin reviewing discovery materials relevant to IRS dispute
1/29/2025	Kovsky-Apap, Deborah	0.2	\$ 175.00	B310	Review FTI's analysis of IRS issue for Committee meeting
1/29/2025	Kovsky-Apap, Deborah	0.2	\$ 175.00	B310	Correspondence with debtors' counsel re obtaining copies of all discovery provided to IRS
1/29/2025	Lawall, Francis J	0.6	\$ 525.00	B310	Review IRS objections structure/settlement options with D. Kovsky
1/29/2025	Lawall, Francis J	0.3	\$ 262.50	B310	Review FTI analysis
1/29/2025	Lawall, Francis J	0.5	\$ 437.50	B310	Call with IRS and D. Kovsky re settlement issues
1/29/2025	Lawall, Francis J	0.3	\$ 262.50	B310	Follow up discussion with D. Kovsky re IRS issue
1/30/2025	Lawall, Francis J	0.4	\$ 350.00	B310	Call with IRS re settlement issues
1/31/2025	Henry, Susan M	0.2	\$ 77.40	B310	Communications with Mailroom re service of objection to motion to approve IRS claim settlement
		35.8	\$ 30,535.40	B310	Claims Administration and Objections
1/22/2025	Lawall, Francis J	0.2	\$ 175.00	B320	Emails with debtor re effective date
1/22/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B320	Correspondence with F. Lawall and D. Simon re effective date status
1/28/2025	Remington, Tori L.	0.2	\$ 140.40	B320	Call with F. Lawall and D. Kovsky re: plan issues and research

1/28/2025	Henry, Susan M	0.2	\$ 77.40	B320	Telephone call with and prepare e-mail to F. Lawall re plan and confirmation order
1/31/2025	Henry, Susan M	0.1	\$ 38.70	B320	Prepare e-mail to F. Lawall re notice of revised DIP Budget
		0.8	\$ 519.00	B320	Plan and Disclosure Statement
1/2/2025	Kovsky-Apap, Deborah	0.6	\$ 525.00	B460	Revise draft notice of circumstances for D&O insurer
1/2/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B460	Correspondence with C. Webb re draft notice of circumstances
1/2/2025	Jones, Charles A.	0.1	\$ 87.50	B460	Brief review of draft notice of potential claim to insurers
1/2/2025	Lawall, Francis J	0.2	\$ 175.00	B460	Review D&O insurance notice issues
1/3/2025	Kovsky-Apap, Deborah	0.2	\$ 175.00	B460	Telephone call with F. Lawall re D&O issues in Brandon action
1/3/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B460	Correspondence with T. Jones and C. Webb re D&O issues in Brandon action
1/3/2025	Lawall, Francis J	0.4	\$ 350.00	B460	Review insurance letter and 105 action issues (.2) and call with internal team, including D. Kovsky, re same (.2)
1/6/2025	Webb, Cassidy P.	0.9	\$ 631.80	B460	Review documents in connection with Florida lawsuit concerning the Brandon entities in connection with analyzing D&O coverage for creditors committee claim
1/6/2025	Webb, Cassidy P.	0.2	\$ 140.40	B460	Review and analyze draft notice of circumstances
1/7/2025	Jones, Charles A.	0.3	\$ 262.50	B460	Analysis of issues re potential insurance impact of new claims and notice of circumstances
1/7/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B460	Correspondence with C. Webb re insurance issues in Brandon lawsuit and re notice of circumstances
1/7/2025	Webb, Cassidy P.	0.5	\$ 351.00	B460	Analyze coverage for Florida actions under D&O policies
1/8/2025	Jones, Charles A.	0.2	\$ 175.00	B460	Consideration of related claims and insured capacity issues with respect to 2024 litigation
1/8/2025	Lawall, Francis J	0.5	\$ 437.50	B460	Review D&O letter notice issues
1/8/2025	Kovsky-Apap, Deborah	0.2	\$ 175.00	B460	Review analysis from C. Webb re potential impact of Brandon litigation on D&O policy
1/8/2025	Webb, Cassidy P.	0.9	\$ 631.80	B460	Draft analysis explaining potential significance of the Brandon actions in connection with the 24-25 policy
1/13/2025	Jones, Charles A.	0.2	\$ 175.00	B460	Consider additional issues concerning coverage purposes
1/13/2025	Kovsky-Apap, Deborah	0.3	\$ 262.50	B460	Correspondence with C. Webb re insurance issues in Brandon lawsuit
1/13/2025	Webb, Cassidy P.	0.3	\$ 210.60	B460	Analyze follow-up inquiry regarding coverage purposes
1/14/2025	Jones, Charles A.	0.1	\$ 87.50	B460	Analysis of issues relating to definition of subsidiary in primary insurance policy and coverage

Troutman Pepper Hamilton Sanders LLP Time Entries by Task Code for the Period: 1.1.25 - 1.31.25

1/14/2025	Kovsky-Apap, Deborah	0.2	\$ 175.00	B460	Review markup of notice of circumstances from C. Webb
1/14/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B460	Correspondence with F. Lawall re revised notice of circumstances
1/14/2025	Kovsky-Apap, Deborah	0.2	\$ 175.00	B460	Review further analysis from C. Webb of insurance issues in the Brandon litigation
1/14/2025	Webb, Cassidy P.	0.3	\$ 210.60	B460	Draft correspondence advising on coverage re 23-24 and 24-25 policies
1/15/2025	Lawall, Francis J	0.1	\$ 87.50	B460	Emails with internal team regarding D&O coverage
1/21/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B460	Correspondence with F. Lawall re notice of circumstances
1/22/2025	Kovsky-Apap, Deborah	0.2	\$ 175.00	B460	Finalize notice of circumstances
1/22/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B460	Email to D. Simon re notice of circumstances
		7.7	\$ 6,201.20	B460	Other – Insurance Matters
	Grand Totals	129	\$ 100,671.40		

EXHIBIT B

(Detailed Description of Expenses Incurred During Fee Period)

Hester Process Service, Inc.
P.O. Box 37128
N. Chesterfield, VA 23234
Phone: (804) 271-0298
Fax: (804) 241-4072

Invoice #HTR-2024008526
1/30/2025

Original Date: 8/9/2024

Jacob Alstadt
Troutman Pepper
401 9th Street, NW
Suite 1000
Washington, DC 20004

Case Number: Northern 24-55507-PMB
In re: LaVie Care Centers, LLC, et al.
vs

ITEMIZED LISTING

Job	Date Served	Servee	Quantity	Price	Amount	Amount Due
2024008526	8/7/2024	Fork Union SNF Operations LLC, c/o Registered Agent, Inc				\$173.00
		Emergency service	1.00	94.00	94.00	
		copy fee for all	1.00	44.00	44.00	
		amended address fee, to locate suite	1.00	35.00	35.00	
2024008527	8/7/2024	Lawrenceville SNF Operations LLC, c/o Registered Agent, Inc				\$64.00
		Emergency service	1.00	64.00	64.00	
2024008528	8/7/2024	Staunton SNF Operations LLC, c/o Registered Agent, Inc				\$64.00
		Emergency	1.00	64.00	64.00	
2024008529	8/7/2024	Winchester SNF Operations LLC, c/o Registered Agent, Inc				\$64.00
		Emergency service	1.00	64.00	64.00	
2024008530	8/7/2024	Williamsburg SNF Operations LLC, c/o Registered Agent, Inc				\$64.00
		Emergency service	1.00	64.00	64.00	
2024008531	8/7/2024	Westover Hills SNF Operations LLC, c/o Registered Agent, Inc				\$64.00
		Emergency service	1.00	64.00	64.00	
TOTAL CHARGED:					\$493.00	
TOTAL AMOUNT DUE						\$493.00



Payment Remittance Address
Troutman Pepper Locke LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

Federal ID NO 58-0946915

BILLING INQUIRIES
404-885-2508

Office Address
600 Peachtree Street NE
Suite 3000
Atlanta, GA 30308-2216

Lavie Care Centers Official Committee of
Attn: NA not applicable
NA
Philadelphia, PA 19103

Invoice Date 02/14/25
Submitted by A A Grounds
Direct Dial 404-885-3231
Invoice No. 131907104
eMerge Matter 267130.E05655
TP Matter 267130.000001

RE: Current Invoice for Period Ending 01/31/25

<u>Client.Matter</u>	<u>Matter Name</u>	<u>Professional Fees</u>	<u>Per Unit Fees</u>	<u>Disbs</u>	<u>Total</u>
267130.E05655	eMerge - In re LaVie Care Centers	\$0.00	\$538.87	\$0.00	\$538.87

Total Amount of This Invoice \$538.87

IN ACCOUNT WITH

TROUTMAN eMERGE

Invoice Date 02/14/25
Invoice Number 131907104
eMerge File No. 267130.E05655
TP File No. 267130.000001
Page 2

Lavie Care Centers Official Committee of
eMerge - In re LaVie Care Centers

PER UNIT FEES:

<u>Date</u>	<u>Name</u>	<u>Unit</u>	<u># of Units</u>	<u>Cost</u>	<u>Amount</u>
01/22/25	Monthly Data Hosting and Maintenance	GB	38.8870	10.00	388.87
01/22/25	Monthly Database Application Users (first two users free) - deborah.kovsky@troutman.com ; francis.lawall@troutman.com ; matt.bailey@troutman.com ; nicole.laudick@troutman.com	User/Mo	2.0000	75.00	150.00
Total Per Unit Fees					\$538.87

EXHIBIT 9

Ninth Monthly Fee and Expense Statement

Summary of Previous Monthly Statement(s)

DATE OF STATEMENT	PERIOD COVERED	REQUESTED	
		FEES	EXPENSES
8/29/24	6/14/24 – 6/30/24	\$254,701.90	\$0.00
10/10/24	7/1/24 – 7/31/24	\$429,203.00	\$33,559.97
10/17/24	8/1/24 – 8/31/24	\$463,512.60	\$26,286.08
10/31/24	9/1/24 – 9/30/24	\$249,874.80	\$15,156.61
11/25/24	10/1/24 – 10/31/24	\$176,486.30	\$2,526.10
12/13/24	11/1/24 – 11/30/24	\$197,642.60	\$4,961.27
2/12/25	12/1/24 – 12/31/24	\$49,829.30	\$3,554.26
3/3/25	1/1/25 – 1/31/25	\$100,671.40	\$1,031.87

COMPENSATION BY INDIVIDUAL

(For the period: 2/1/25 – 2/28/25)

Timekeeper Name	Position (Year of Bar Admission)	Department	Fees Billed in this Fee Application	Hours billed in this Fee Application	Hourly Rate	Number of Rate Increases in this Fee Application
Francis J. Lawall	Partner (1985)	Finance & Restructuring	\$27,037.50	30.9	\$875	None
Deborah Kovsky- Apap	Partner (2003)	Finance & Restructuring	\$3,587.50	4.1	\$875	None
Charles A. Jones	Partner (1994)	Insurance & Reinsurance	\$87.50	.1	\$875	None
Matthew R. Brooks	Partner (2008)	Finance & Restructuring	\$5,687.50	6.5	\$875	None
Kenneth A. Listwak	Associate (2016)	Finance & Restructuring	\$82.80	.1	\$828	None
Pierce E. Rigney	Associate (2020)	Finance & Restructuring	\$491.40	.7	\$702	None
Tori L. Remington	Associate (2022)	Finance & Restructuring	\$13,899.60	19.8	\$702	None
Cassidy P. Webb	Associate (2020)	Insurance & Reinsurance	\$140.40	.2	\$702	None
Susan M. Henry	Paralegal	Finance & Restructuring	\$4,102.20	10.6	\$387	None
Monica A. Molitor	Paralegal	Finance & Restructuring	\$5,572.80	14.4	\$387	None
TOTALS			\$60,689.20	87.4		

*The blended hourly rate for all services rendered by Troutman Pepper during the Fee Period is \$694.38.

COMPENSATION BY PROJECT CATEGORY

(For the period: 2/1/25 – 2/28/25)

Project Category Code	Project Category Description	Total Hours Billed	Total Compensation Billed
B110	Case Administration	1.7	\$1,084.70
B113	Pleadings Review/Memos	1.2	\$958.80
B130	Asset Disposition	.4	\$350.00
B140	Relief from Stay – Adequate Protection Proceedings	.2	\$77.40
B150	Meetings of and Communications with Creditors	3.5	\$3,062.50
B155	Court Hearings	16.5	\$12,740.60
B160	Fee Applications - Applicant	16.5	\$7,224.90
B165	Fee Applications and Invoices - Others	1.3	\$566.10
B190	Other Contested Matters	16.8	\$13,811.00
B191	General Litigation	10.8	\$6,538.50
B195	Non-Working Travel	4.5	\$3,937.50
B230	Financing/ Cash Collections	.6	\$525.00
B231	Security Document Analysis	.1	\$87.50
B310	Claims Administration and Objections	9.6	\$6,694.80
B320	Plan and Disclosure Statement	2.9	\$2,364.50
B460	Other – Insurance Matters	.8	\$665.40
TOTALS:		87.4	\$60,689.20

EXPENSE SUMMARY

(For the period: 2/1/25 – 2/28/25)

EXPENSE DESCRIPTION	VENDOR/PROVIDER	AMOUNT
Taxi/Train/Parking	Uber	\$92.10
Hotel	Various	\$308.94
Working Meals	Various	\$66.48
Electronic discovery services	Troutman Pepper eMerge	\$613.87
TOTAL:		\$1,081.39

EXHIBIT A

(Detailed Description, by Project Category, of Services Rendered During Fee Period)

Troutman Pepper Locke LLP Time Entries by Task Code for the Period: 2.1.25 - 2.28.25

Date	Timekeeper	Hours	Value	Task Code	Narrative
2/2/2025	Remington, Tori L.	0.1	\$ 70.20	B110	Review critical dates and revise internal WIP
2/5/2025	Remington, Tori L.	0.2	\$ 140.40	B110	Review critical dates calendar (.1), call with M. Molitor re same (.1)
2/9/2025	Remington, Tori L.	0.2	\$ 140.40	B110	Review and revise internal WIP
2/10/2025	Rigney, Pierce E.	0.1	\$ 70.20	B110	Correspondence regarding case status
2/18/2025	Remington, Tori L.	0.1	\$ 70.20	B110	Review and revise internal work in progress
2/20/2025	Remington, Tori L.	0.4	\$ 280.80	B110	Review and revise critical dates calendar (.2), email S. Henry re: same (.1), confer with M. Molitor re: status of pending items and fee statements (.1)
2/20/2025	Henry, Susan M	0.1	\$ 38.70	B110	Prepare e-mail to internal team re critical dates calendar
2/20/2025	Henry, Susan M	0.2	\$ 77.40	B110	Update critical dates calendar
2/20/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B110	Review updated critical dates calender
2/20/2025	Henry, Susan M	0.1	\$ 38.70	B110	Revise contact list re new representative for CBD Services USA, LLC
2/23/2025	Remington, Tori L.	0.1	\$ 70.20	B110	Review and revise internal WIP
	Totals	1.7	\$ 1,084.70	B110	Case Administration
2/3/2025	Remington, Tori L.	0.5	\$ 351.00	B113	Review recent pleadings for relevancy (.3), revise internal WIP (.2)
2/11/2025	Listwak, Kenneth A	0.1	\$ 82.80	B113	Review docket for recent pleadings
2/19/2025	Lawall, Francis J	0.2	\$ 175.00	B113	Emails re recently entered orders
2/20/2025	Lawall, Francis J	0.2	\$ 175.00	B113	Review lift stay March calendar
2/25/2025	Lawall, Francis J	0.2	\$ 175.00	B113	Review adversary stay order
	Totals	1.2	\$ 958.80	B113	Pleadings Review/Memos
2/21/2025	Lawall, Francis J	0.4	\$ 350.00	B130	Review monthly financials
	Totals	0.4	\$ 350.00	B130	Asset Disposition

Troutman Pepper Locke LLP Time Entries by Task Code for the Period: 2.1.25 - 2.28.25

Date	Timekeeper	Hours	Value	Task Code	Narrative
2/27/2025	Henry, Susan M	0.2	\$ 77.40	B140	Discussion with and prepare e-mail to F. Lawall re stipulation and agreed order to resolve the lezonni stay motion
	Totals	0.2	\$ 77.40	B140	Relief from Stay/ Adequate Protection Proceedings
2/5/2025	Lawall, Francis J	0.2	\$ 175.00	B150	Calls with creditors committee re update
2/6/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B150	Review update to Committee
2/7/2025	Lawall, Francis J	0.2	\$ 175.00	B150	Call with creditors committee re update
2/10/2025	Lawall, Francis J	0.4	\$ 350.00	B150	Draft emails to committee re settlement
2/11/2025	Lawall, Francis J	0.3	\$ 262.50	B150	Emails from creditors committee re IRS settlement
2/11/2025	Lawall, Francis J	0.2	\$ 175.00	B150	Emails with creditors committee re rescheduling of hearing
2/12/2025	Lawall, Francis J	0.3	\$ 262.50	B150	Emails and calls with creditors committee re order revisions
2/12/2025	Lawall, Francis J	0.1	\$ 87.50	B150	Emails from creditor committee member re IRS settlement
2/13/2025	Lawall, Francis J	0.2	\$ 175.00	B150	Email creditors committee re hearing results
2/13/2025	Lawall, Francis J	0.3	\$ 262.50	B150	Emails and calls re IRS deal with creditors committee
2/19/2025	Lawall, Francis J	0.2	\$ 175.00	B150	Emails from creditors re IRS settlement
2/20/2025	Lawall, Francis J	0.1	\$ 87.50	B150	Emails from creditors committee members re meeting
2/20/2025	Lawall, Francis J	0.2	\$ 175.00	B150	Emails creditors committee re update and no weekly creditors committee meeting
2/24/2025	Lawall, Francis J	0.3	\$ 262.50	B150	Review committee meeting schedules
2/27/2025	Kovsky-Apap, Deborah	0.4	\$ 350.00	B150	Respond to multiple creditor inquiries
	Totals	3.5	\$ 3,062.50	B150	Meetings of and Communications with Creditors
2/2/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B155	Correspondence with F. Lawall re exhibits for hearing
2/2/2025	Lawall, Francis J	1.5	\$ 1,312.50	B155	Multiple emails with internal team re Tuesday hearing
2/3/2025	Henry, Susan M	0.4	\$ 154.80	B155	Discussions with and prepare e-mails to M. Brooks and F. Lawall re exhibits for 2/4/2025 hearing

Troutman Pepper Locke LLP Time Entries by Task Code for the Period: 2.1.25 - 2.28.25

Date	Timekeeper	Hours	Value	Task Code	Narrative
2/3/2025	Henry, Susan M	0.1	\$ 38.70	B155	Prepare e-mail to M. Singh re hearing binder for 2/4/2025 hearing
2/3/2025	Henry, Susan M	1.4	\$ 541.80	B155	Revise hearing binder for 2/4/2025 hearing
2/3/2025	Henry, Susan M	0.2	\$ 77.40	B155	Finalize and file notice of witness list for 2/4/2025 hearing
2/3/2025	Henry, Susan M	0.1	\$ 38.70	B155	Prepare e-mails to T. Remington re notice of witness list for 2/4/2025 hearing
2/3/2025	Remington, Tori L.	0.5	\$ 351.00	B155	Review 2/4 agenda and debtors' witness list (.2), call with D. Kovsky re: witness list for 2/4 hearing (.1), review and finalize same (.1), emails with S. Henry re same (.1)
2/3/2025	Lawall, Francis J	1.5	\$ 1,312.50	B155	Prep for hearing
2/3/2025	Kovsky-Apap, Deborah	0.2	\$ 175.00	B155	Draft witness list for hearing
2/3/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B155	Telephone call and correspondence with T. Remington re witness list
2/3/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B155	Telephone call with F. Lawall re preparation for hearing
2/4/2025	Henry, Susan M	0.5	\$ 193.50	B155	Telephone calls and prepare e-mails to internal team re exhibits for 2/4/2025 hearing exhibit
2/4/2025	Henry, Susan M	0.3	\$ 116.10	B155	Prepare e-mail to and telephone call with F. Lawall re hearing exhibits and order for use of electronic equipment
2/4/2025	Brooks, Matthew R.	4.2	\$ 3,675.00	B155	Prepare for and attend hearing on IRS claim settlement and communications with working group regarding same
2/4/2025	Lawall, Francis J	4	\$ 3,500.00	B155	Attend morning hearing and negotiations with debtor/plan sponsor
2/5/2025	Henry, Susan M	0.1	\$ 38.70	B155	Prepare e-mail to internal team re hearing preparation
2/7/2025	Henry, Susan M	0.2	\$ 77.40	B155	Telephone call with and prepare e-mail to F. Lawall re hearing preparation

Troutman Pepper Locke LLP Time Entries by Task Code for the Period: 2.1.25 - 2.28.25

Date	Timekeeper	Hours	Value	Task Code	Narrative
2/11/2025	Lawall, Francis J	0.1	\$ 87.50	B155	Emails from court re rescheduling of hearing
2/13/2025	Lawall, Francis J	0.5	\$ 437.50	B155	Prep for hearing
2/13/2025	Lawall, Francis J	0.4	\$ 350.00	B155	Attend hearing
	Totals	16.5	\$ 12,740.60	B155	Court Hearings
2/3/2025	Molitor, Monica A.	0.3	\$ 116.10	B160	Review TPL December fee statement data (.2), email to D. Guerrero re additional data (.1)
2/3/2025	Remington, Tori L.	0.1	\$ 70.20	B160	Emails with D. Kovsky and F. Lawall re: fee statements
2/4/2025	Molitor, Monica A.	2.3	\$ 890.10	B160	Email exchanges with D. Guerrero re TPL December fee application, expense detail, and task code summary information (.4), update TPL cumulative fee and expense chart (.9), update TPL December fee and expense statement (.8), draft TPL January statement (.2)
2/5/2025	Remington, Tori L.	0.7	\$ 491.40	B160	Begin reviewing January fee app
2/5/2025	Remington, Tori L.	0.1	\$ 70.20	B160	Emails with M. Molitor re: December fee application
2/5/2025	Remington, Tori L.	0.2	\$ 140.40	B160	Review email from M. Molitor re: December fee application (.1), call with M. Molitor re same (.1)

Troutman Pepper Locke LLP Time Entries by Task Code for the Period: 2.1.25 - 2.28.25

Date	Timekeeper	Hours	Value	Task Code	Narrative
2/5/2025	Molitor, Monica A.	2.4	\$ 928.80	B160	Email exchanges with D. Guerrero and T. Remington re expense detail re TPL December fee and expense statement (.2), email exchanges with D. Guerrero re December expense detail (.3), email from J. Kusch re January fee statement (.1), confer with T. Remington re January statement (.1), review data re January fee and expense statement (.2), update TPL cumulative fee and expense chart (.7), confer with T. Remington re TPL December fee and expense statement (.1), email exchange with M. Miller re TPL 2024 voluntary fee reduction (.1), update December fee and expense statement (.5), email to F. Lawall, D. Kovsky-Apap, T. Remington re TPL December fee and expense statement (.1)
2/6/2025	Molitor, Monica A.	0.9	\$ 348.30	B160	Email exchanges with F. Lawall re TPL December and January fee and expense statements (.2), update TPL fee and expense cumulative chart (.3), update January fee and expense statement (.4)
2/6/2025	Molitor, Monica A.	0.7	\$ 270.90	B160	Email from J. Kusch re updates to TPL January fee & expense statement (.1), review information per same (.2), update TPL January fee and expense statement (.4)
2/7/2025	Molitor, Monica A.	0.6	\$ 232.20	B160	Update TPL January fee and expense statement (.5), email to S. Henry and T. Remington re TPL December fee and expense statement (.1)
2/10/2025	Remington, Tori L.	0.1	\$ 70.20	B160	Email D. Kovsky and F. Lawall re: December fee statement
2/12/2025	Remington, Tori L.	0.1	\$ 70.20	B160	Email F. Lawall re: December fee statement

Troutman Pepper Locke LLP Time Entries by Task Code for the Period: 2.1.25 - 2.28.25

Date	Timekeeper	Hours	Value	Task Code	Narrative
2/12/2025	Henry, Susan M	0.1	\$ 38.70	B160	Prepare e-mail to service list re Troutman 7th monthly fee statement
2/12/2025	Henry, Susan M	0.1	\$ 38.70	B160	Prepare e-mail to T. Remington re Troutman 7th monthly fee statement
2/12/2025	Henry, Susan M	0.3	\$ 116.10	B160	Finalize Troutman 7th monthly fee statement
2/18/2025	Remington, Tori L.	0.1	\$ 70.20	B160	Emails with M. Molitor re: fee statements
2/18/2025	Remington, Tori L.	0.1	\$ 70.20	B160	Confer with M. Molitor re: status and pending items
2/18/2025	Molitor, Monica A.	0.9	\$ 348.30	B160	Email exchanges with T. Remington re TPL December fee & expense statement (.1), calendar response deadline re saem (.1), review eMerge information re January fee & expense statement (.1), email to D. Guerrero, J. Kusch, T. Remington, A. Sima re January fee statement (.1), confer with T. Remington re January fee statement (.1), email from D. Guerrero re fee and expense statement for January (.1), update January fee statement (.3)
2/19/2025	Molitor, Monica A.	0.5	\$ 193.50	B160	Email from D. Guerrero re TPL January fee and expense statement (.1), review data and update statement (.4)
2/20/2025	Remington, Tori L.	0.1	\$ 70.20	B160	Review and respond to email from M. Molitor re: January fee application
2/20/2025	Molitor, Monica A.	1.3	\$ 503.10	B160	Update TPL January fee & expense statement and exhibits (1.0), confer with T. Remington re same (.1), email exchanges with J. Kusch, T. Remington, D. Guererro, and M. Willey re rates and expenses (.2)
2/21/2025	Remington, Tori L.	0.1	\$ 70.20	B160	Review and respond to email from M.Molitor re: January fee statement

Troutman Pepper Locke LLP Time Entries by Task Code for the Period: 2.1.25 - 2.28.25

Date	Timekeeper	Hours	Value	Task Code	Narrative
2/21/2025	Molitor, Monica A.	1.9	\$ 735.30	B160	Email exchanges with M. Willey, J. Kusch & B. Sinkfield, S. Henry, and J. Fernandez- Cabrale re TPL January fee application (.4), update TPL January fee and expense statement (.6), email to T. Remington re fee statement and exhibits A & B thereto (.1) , update TPL cumulative fee and expense chart (.8)
2/21/2025	Henry, Susan M	0.2	\$ 77.40	B160	Discussion with F. Lawall and email to J. Kusch re Troutman January 2025 fee statement
2/23/2025	Remington, Tori L.	0.3	\$ 210.60	B160	Review January fee statement (.2), email M. Molitor re: same (.1)
2/24/2025	Molitor, Monica A.	0.9	\$ 348.30	B160	Email exchanges with T. Remington, D. Kovsky-Apap, F. Lawall, J. Kusch re TPL January fee & expense statement (.2), update fee and expense statement (.1), email exchanges with F. Lawall, D. Kovsky-Apap, T. Remington and FTI team re no responses received re TPL December fee & expense statement (.2), update TPL cumulative fee and expense chart (.4)
2/24/2025	Remington, Tori L.	0.1	\$ 70.20	B160	Email D. Kovsky and F. Lawall re: January fee statement
2/25/2025	Molitor, Monica A.	0.2	\$ 77.40	B160	Email exchanges with M. Dawson and J. Brilliant re TPL fee statements
2/25/2025	Molitor, Monica A.	0.1	\$ 38.70	B160	Email from T. Remington re TPL January fee statement
2/25/2025	Lawall, Francis J	0.3	\$ 262.50	B160	Review fee app issues
2/25/2025	Remington, Tori L.	0.1	\$ 70.20	B160	Email F. Lawall and D. Kovsky re: January fee statement
2/27/2025	Molitor, Monica A.	0.1	\$ 38.70	B160	Confer with T. Remington re TPL January fee and expense statement

Troutman Pepper Locke LLP Time Entries by Task Code for the Period: 2.1.25 - 2.28.25

Date	Timekeeper	Hours	Value	Task Code	Narrative
2/28/2025	Molitor, Monica A.	0.2	\$ 77.40	B160	Email exchanges with J. Kusch, D. Guererro re TPL fee statements
	Totals	16.5	\$ 7,224.90	B160	Fee Applications - Applicant
2/5/2025	Remington, Tori L.	0.2	\$ 140.40	B165	Review FIT December/January fee statement and email M. Dawson, F. Lawall, D. Kovsky and M. Molitor re same
2/5/2025	Molitor, Monica A.	0.4	\$ 154.80	B165	Emails from M. Dawson and O. Mandella re FTI 7th monthly fee and expense statement (.2), email exchanges with FTI team, T. Remington, D. Kovsky-Apap, F. Lawall re statement and objection deadline for same (.1), perfect email service of statement on notice parties (.1)
2/6/2025	Molitor, Monica A.	0.1	\$ 38.70	B165	Calendar objection deadline re FTI 7th monthly fee and expense statement, and email to FTI team re same
2/18/2025	Molitor, Monica A.	0.2	\$ 77.40	B165	Email exchanges with FTI and TPL teams re responses received re FTI 7th monthly fee and expense statement
2/19/2025	Molitor, Monica A.	0.4	\$ 154.80	B165	Email exchanges with D. Kovsky-Apap, M. Dawson, R. Ahmed re FTI 7th monthly fee and expense statement (.2), email exchange with M. Dawson re update to email distribution for monthly fee statements (.1), update service data re monthly fee & expense statements (.1)
	Totals	1.3	\$ 566.10	B165	Fee Application and Invoices - Others
2/2/2025	Remington, Tori L.	0.8	\$ 561.60	B190	Review comments to 9019 objection from F. Lawall, D. Kovsky and Committee (.3), revise 9019 objection re same (.2), email D. Kovsky and F. Lawall re same (.1), email P. Rigney re: signoff for same (.1), review COS for same (.1)
2/2/2025	Remington, Tori L.	0.1	\$ 70.20	B190	Email F. Lawall re: exhibits for 2/4 hearing

Troutman Pepper Locke LLP Time Entries by Task Code for the Period: 2.1.25 - 2.28.25

Date	Timekeeper	Hours	Value	Task Code	Narrative
2/2/2025	Kovsky-Apap, Deborah	0.3	\$ 262.50	B190	Review comments to draft objection from R. Lapowsky
2/2/2025	Kovsky-Apap, Deborah	0.8	\$ 700.00	B190	Revise draft objection to IRS settlement
2/2/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B190	Correspondence with T. Remington and F. Lawall re draft objection to IRS settlement
2/3/2025	Henry, Susan M	0.2	\$ 77.40	B190	File objection to motion to approve settlement with IRS
2/3/2025	Henry, Susan M	0.1	\$ 38.70	B190	Prepare e-mail to Mailroom re service of objection to motion to approve settlement with IRS
2/3/2025	Henry, Susan M	0.2	\$ 77.40	B190	Prepare e-mail to and discussion with F. Lawall re objection to motion to approve settlement with IRS
2/3/2025	Brooks, Matthew R.	2.3	\$ 2,012.50	B190	Analysis of issues and documents for upcoming IRS settlement hearing and communications with working group regarding same
2/3/2025	Remington, Tori L.	0.2	\$ 140.40	B190	Emails with F. Lawall and D. Kovsky re: IRS 9019 motion and hearing for same
2/3/2025	Remington, Tori L.	0.4	\$ 280.80	B190	Review finalize objection to 9019 motion (.2), emails with S. Henry and P. Rigney re filing and serving same (.2)
2/3/2025	Lawall, Francis J	2	\$ 1,750.00	B190	Draft cross exam for debtor witnesses
2/3/2025	Lawall, Francis J	1	\$ 875.00	B190	Review creditors committee comments to objection
2/3/2025	Lawall, Francis J	0.3	\$ 262.50	B190	Emails with debtor re witnesses
2/3/2025	Lawall, Francis J	0.5	\$ 437.50	B190	Emails and calls with internal team re witness and exhibits
2/3/2025	Rigney, Pierce E.	0.4	\$ 280.80	B190	Review and comment on bankruptcy pleadings
2/5/2025	Remington, Tori L.	0.1	\$ 70.20	B190	Emails with F. Lawall and D. Kovsky re: 9019 motion and ruling for same
2/5/2025	Lawall, Francis J	0.6	\$ 525.00	B190	Multiple negotiations with Government and debtor re IRS claim resolution

Troutman Pepper Locke LLP Time Entries by Task Code for the Period: 2.1.25 - 2.28.25

Date	Timekeeper	Hours	Value	Task Code	Narrative
2/6/2025	Lawall, Francis J	0.6	\$ 525.00	B190	Multiple calls/negotiations with Debtor, IRS and creditors committee re IRS claim
2/6/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B190	Confer with F. Lawall re IRS claim and potential resolution
2/7/2025	Remington, Tori L.	0.1	\$ 70.20	B190	Review IRS supplemental response to IRS tax claim objection
2/7/2025	Lawall, Francis J	0.4	\$ 350.00	B190	Calls with IRS re settlement structure
2/7/2025	Lawall, Francis J	0.5	\$ 437.50	B190	Revise settlement structure
2/7/2025	Lawall, Francis J	0.3	\$ 262.50	B190	Emails and calls with debtor re IRS claim
2/7/2025	Henry, Susan M	0.1	\$ 38.70	B190	Prepare e-mail to internal team re Supplemental Response of the IRS to the Debtors? Claim Objection
2/8/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B190	Review IRS's supplemental response to claim objection
2/10/2025	Lawall, Francis J	0.5	\$ 437.50	B190	Multiple calls/emails with debtor/IRS re litigation issues
2/10/2025	Lawall, Francis J	0.2	\$ 175.00	B190	Review IRS settlement with internal team
2/10/2025	Kovsky-Apap, Deborah	0.2	\$ 175.00	B190	Review IRS's draft counter-proposal
2/10/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B190	Review emails from F. Lawall and D. Simon re IRS counter-proposal
2/11/2025	Lawall, Francis J	0.2	\$ 175.00	B190	Emails with debtor re IRS settlement
2/12/2025	Lawall, Francis J	0.6	\$ 525.00	B190	Review and revise IRS settlement order
2/12/2025	Lawall, Francis J	0.5	\$ 437.50	B190	Emails and calls with debtor re order and entry issues
2/12/2025	Lawall, Francis J	0.2	\$ 175.00	B190	Emails with IRS re execution of letter agreement
2/13/2025	Henry, Susan M	0.1	\$ 38.70	B190	Prepare e-mails to M. Brooks and T. Remington re information for counsel for IRS
2/13/2025	Henry, Susan M	0.2	\$ 77.40	B190	Upload revised propose order for motion to intervene
2/14/2025	Remington, Tori L.	0.3	\$ 210.60	B190	Review notice of revised order re: IRS Claim settlement
2/18/2025	Remington, Tori L.	0.2	\$ 140.40	B190	Review revised ERC Settlement re: IRS claim
2/27/2025	Lawall, Francis J	0.4	\$ 350.00	B190	Call and emails with J. Haake re Lezzoni issues

Troutman Pepper Locke LLP Time Entries by Task Code for the Period: 2.1.25 - 2.28.25

Date	Timekeeper	Hours	Value	Task Code	Narrative
2/27/2025	Lawall, Francis J	0.2	\$ 175.00	B190	Emails with stay relief creditor re update
2/27/2025	Lawall, Francis J	0.3	\$ 262.50	B190	Review Lezzoni order
	Totals	16.8	\$ 13,811.00	B190	Other Contested Matters
2/5/2025	Remington, Tori L.	0.4	\$ 280.80	B191	Review motion to intervene and objection deadline for same (.2), emails with S. Henry re same (.2)
2/5/2025	Henry, Susan M	0.1	\$ 38.70	B191	Telephone call to US Bankruptcy Court re motion to intervene
2/5/2025	Henry, Susan M	0.3	\$ 116.10	B191	Prepare e-mails to T. Remington re motion to intervene
2/5/2025	Henry, Susan M	0.2	\$ 77.40	B191	Review local rules and chambers procedures re communications with chambers on motion to intervene
2/5/2025	Henry, Susan M	0.2	\$ 77.40	B191	Review local rules re procedures for motion to intervene
2/6/2025	Remington, Tori L.	0.2	\$ 140.40	B191	Email F. Lawall and D. Kovsky re: intervention motion
2/10/2025	Remington, Tori L.	0.2	\$ 140.40	B191	Email F. Lawall and D. Kovsky re: intervention motion (.1), emails with S. Henry re same (.1)
2/10/2025	Remington, Tori L.	0.1	\$ 70.20	B191	Call with F. Lawall and S. Henry re: Brandon adversary
2/10/2025	Henry, Susan M	0.4	\$ 154.80	B191	Revise proposed order for motion to intervene
2/10/2025	Henry, Susan M	0.4	\$ 154.80	B191	Prepare e-mails to T. Remington and P. Rigney re revised proposed order for motion to intervene
2/10/2025	Henry, Susan M	0.2	\$ 77.40	B191	Prepare e-mails to US Bankruptcy Court re proposed order for motion to intervene
2/10/2025	Henry, Susan M	0.1	\$ 38.70	B191	Discussion with F. Lawall re motion to intervene
2/10/2025	Henry, Susan M	0.3	\$ 116.10	B191	Telephone calls with F. Lawall and T. Remington re motion to intervene
2/10/2025	Henry, Susan M	0.3	\$ 116.10	B191	Finalize and upload proposed order for motion to intervene

Troutman Pepper Locke LLP Time Entries by Task Code for the Period: 2.1.25 - 2.28.25

Date	Timekeeper	Hours	Value	Task Code	Narrative
2/10/2025	Henry, Susan M	0.1	\$ 38.70	B191	Review chamber procedures re chambers communications re motion to intervene
2/10/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B191	Review email from chambers re order on motion to intervene
2/11/2025	Henry, Susan M	0.2	\$ 77.40	B191	Discussions with F. Lawall and T. Remington re proposed order for motion to intervene
2/12/2025	Remington, Tori L.	0.2	\$ 140.40	B191	Review and respond to email from F. Lawall re: stipulation and agreed order
2/12/2025	Remington, Tori L.	0.3	\$ 210.60	B191	Review and revise proposed order re: intervention motion (.2), email S. Henry re same (.1)
2/12/2025	Henry, Susan M	0.2	\$ 77.40	B191	Prepare e-mails to T. Remington re revised proposed order for motion to intervene
2/12/2025	Henry, Susan M	0.8	\$ 309.60	B191	Revise proposed order for motion to intervene
2/12/2025	Rigney, Pierce E.	0.1	\$ 70.20	B191	Review and comment on pleadings
2/12/2025	Lawall, Francis J	0.3	\$ 262.50	B191	Review debtor stipulation issues re stay extension with internal team
2/13/2025	Henry, Susan M	0.4	\$ 154.80	B191	Prepare e-mails to P. Rigney and T. Remington re revised proposed order for motion to intervene
2/13/2025	Remington, Tori L.	0.1	\$ 70.20	B191	Email S. Henry re: adversary proceedings
2/14/2025	Remington, Tori L.	1	\$ 702.00	B191	Review email from F. Lawall re: stipulation in Brandon Adversary (.1), review stipulation, complaint and brief in Brandon Adversary re same (.6), draft response to inquiry re: same (.2), email F. Lawall and D. Kovsky re same (.1)
2/14/2025	Remington, Tori L.	0.2	\$ 140.40	B191	Review email from F. Lawall re: Brandon adversary

Troutman Pepper Locke LLP Time Entries by Task Code for the Period: 2.1.25 - 2.28.25

Date	Timekeeper	Hours	Value	Task Code	Narrative
2/14/2025	Henry, Susan M	0.1	\$ 38.70	B191	Prepare e-mail to internal team re order for motion to intervene
2/14/2025	Lawall, Francis J	0.3	\$ 262.50	B191	Review stay imposition issues related to Branden parties
2/14/2025	Kovsky-Apap, Deborah	0.3	\$ 262.50	B191	Correspondence with T. Remington and F. Lawall re claims in state lawsuit
2/18/2025	Lawall, Francis J	0.5	\$ 437.50	B191	Review Brandon stay and intervention issues
2/24/2025	Lawall, Francis J	0.1	\$ 87.50	B191	Review Brandon intervention order
2/24/2025	Remington, Tori L.	1.9	\$ 1,333.80	B191	Review and respond to email from F. Lawall re: CREA Brandon adversary (.1), review materials for same (1.8)
2/24/2025	Lawall, Francis J	0.2	\$ 175.00	B191	Emails with internal team re Brandon adversary
	Totals	10.8	\$ 6,538.50	B191	General Litigation
2/3/2025	Lawall, Francis J	2	\$ 1,750.00	B195	Travel to Atlanta. (Actual travel time 4.0)
2/4/2025	Lawall, Francis J	2.5	\$ 2,187.50	B195	Travel from Atlanta. (Actual travel 5.00 hrs.)
	Totals	4.5	\$ 3,937.50	B195	Non-Working Travel
2/18/2025	Lawall, Francis J	0.5	\$ 437.50	B230	Review Omega extension issues
2/18/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B230	Confer with F. Lawall re extending challenge deadline
	Totals	0.6	\$ 525.00	B230	Financing/ Cash Collections
2/6/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B231	Confer with F. Lawall re DIP budget and fees
	Totals	0.1	\$ 87.50	B231	Security Document Analysis
2/2/2025	Remington, Tori L.	0.2	\$ 140.40	B310	Review motion to allow late filed claim (DI 821) (.1), email F. Lawall, D. Kovsky and K. Listwak re same (.1)
2/2/2025	Kovsky-Apap, Deborah	0.2	\$ 175.00	B310	Review motion for leave to file late claim
2/2/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B310	Confer with T. Remington and F. Lawall re responding to motion for leave to file late claim

Troutman Pepper Locke LLP Time Entries by Task Code for the Period: 2.1.25 - 2.28.25

Date	Timekeeper	Hours	Value	Task Code	Narrative
2/3/2025	Remington, Tori L.	0.1	\$ 70.20	B310	Review and respond to email from D. Kovsky re: motion to allow late filed claim
2/6/2025	Remington, Tori L.	0.9	\$ 631.80	B310	Email D. Simon, E. Keil, J. Jumbeck, J. Haake, D. Kovsky and F. Lawall re: motion to allow late filed claims (.1), review emails from J. Haake and F. Lawall re same (.2), review plan in light of motion to allow late filed claim (.3), emails with F. Lawall and D. Kovsky re same (.2), emails with S. Henry re: objection deadline for same (.1)
2/7/2025	Remington, Tori L.	0.2	\$ 140.40	B310	Emails with F. Lawall and D. Kovsky re: basis for objection to motion to allow late filed claim
2/7/2025	Remington, Tori L.	0.1	\$ 70.20	B310	Further email F. Lawall and D. Kovsky re: objection for late filed claim
2/7/2025	Lawall, Francis J	0.2	\$ 175.00	B310	Review late filed clam issues with internal team
2/10/2025	Remington, Tori L.	0.1	\$ 70.20	B310	Call with F. Lawall re: objection to late filed claim
2/10/2025	Lawall, Francis J	0.3	\$ 262.50	B310	Review late claim response/objection with internal team
2/12/2025	Henry, Susan M	0.1	\$ 38.70	B310	Prepare e-mail to internal team re proposed order for IRS settlement
2/17/2025	Remington, Tori L.	2.2	\$ 1,544.40	B310	Further review motion for late filed claim (.1), begin outlining response to same (.2), begin researching re same (1.9)
2/20/2025	Remington, Tori L.	1.1	\$ 772.20	B310	Further research re: motion to file late claim
2/27/2025	Remington, Tori L.	1.9	\$ 1,333.80	B310	Revise objection to late filed motion (1.7), confer with K. Listwak re same (.1), email K. Listwak re same (.1)

Troutman Pepper Locke LLP Time Entries by Task Code for the Period: 2.1.25 - 2.28.25

Date	Timekeeper	Hours	Value	Task Code	Narrative
2/28/2025	Remington, Tori L.	0.8	\$ 561.60	B310	Revise objection to late filed claim per K. Listwak comments (.3), revise same to incorporate research (.3), email F. Lawall and D. Kovsky re: draft of objection for review (.2)
2/28/2025	Henry, Susan M	0.3	\$ 116.10	B310	Prepare service list for objection to motion allow late filed claim
2/28/2025	Henry, Susan M	0.2	\$ 77.40	B310	Revise mailing labels and email address service list for objection to motion to allow late filed claims
2/28/2025	Henry, Susan M	0.1	\$ 38.70	B310	Prepare COS for objection to motion to allow late filed claim
2/28/2025	Henry, Susan M	0.1	\$ 38.70	B310	Prepare e-mail to T. Remington re COS for objection to motion to allow late filed claim
2/28/2025	Lawall, Francis J	0.4	\$ 350.00	B310	Review objection re late claim
	Totals	9.6	\$ 6,694.80	B310	Claims Administration and Objections
2/2/2025	Lawall, Francis J	1.5	\$ 1,312.50	B320	Review plan and confirmation order re GUC issues for Tuesday hearing
2/14/2025	Remington, Tori L.	0.7	\$ 491.40	B320	Emails with F. Lawall and D. Kovsky re: plan and releases for same
2/13/2025	Rigney, Pierce E.	0.1	\$ 70.20	B320	Review and comment on pleadings
2/18/2025	Remington, Tori L.	0.2	\$ 140.40	B320	Review emails from F. Lawall, R. Lemons, D. Kovsky and A. Leighton re: effective date
2/18/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B320	Correspondence with D. Simon and F. Lawall re anticipated effective date
2/26/2025	Lawall, Francis J	0.3	\$ 262.50	B320	Multiple emails with creditors re Plan status
	Totals	2.9	\$ 2,364.50	B320	Pland and Disclosure Statement
2/6/2025	Jones, Charles A.	0.1	\$ 87.50	B460	Review correspondence with questions concerning insurance policies potentially implicated

Troutman Pepper Locke LLP Time Entries by Task Code for the Period: 2.1.25 - 2.28.25

Date	Timekeeper	Hours	Value	Task Code	Narrative
2/6/2025	Webb, Cassidy P.	0.2	\$ 140.40	B460	Advise on the Arch Side A D&O Policy in response to inquiry from debtors' counsel
2/10/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B460	Telephone call with F. Lawall re notice of circumstances
2/10/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B460	Correspondence with D. Simon re notice of circumstances
2/19/2025	Lawall, Francis J	0.2	\$ 175.00	B460	Emails re insurer notice letter
2/18/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B460	Email D. Simon re notice of circumstances
	Totals	0.8	\$ 665.40	B460	Other - Insurance Matters
	Grand Totals	87.4	\$ 60,689.20		

EXHIBIT B

(Detailed Description of Expenses Incurred During Fee Period)

Print Date: March 14, 2025 17:19:17

TROUTMAN PEPPER LOCKE

Billing Rep: Delmy Guerrero

Thru 02/28/25

DISBURSEMENT DETAIL

Type	Date	Timekeeper	Description	E-Code	Amount
68 Taxi/Train/Parking	02/25/25	Lawall, Francis J	Vendor: FRANCIS J LAWALL Invoice#: 7237896502251816 Date: 2/25/2025 - Travel to Atlanta re Lavie hearing - Francis Lawall - Taxi/Car Service, 02/04/25, Uber service from Loews to courthouse [Disb ID No. 25654689]	E110	27.53
68 Taxi/Train/Parking	02/25/25	Lawall, Francis J	Vendor: FRANCIS J LAWALL Invoice#: 7237896502251816 Date: 2/25/2025 - Travel to Atlanta re Lavie hearing - Francis Lawall - Taxi/Car Service, 02/04/25, Uber service from courthouse to Atlanta airport [Disb ID No. 25654690]	E110	25.21
68 Taxi/Train/Parking	02/25/25	Lawall, Francis J	Vendor: FRANCIS J LAWALL Invoice#: 7237896502251816 Date: 2/25/2025 - Travel to Atlanta re Lavie hearing - Francis Lawall - Taxi/Car Service, 02/04/25, Uber service from Philadelphia airport to home [Disb ID No. 25654691]	E110	39.36
64 Hotel	02/25/25	Lawall, Francis J	Vendor: FRANCIS J LAWALL Invoice#: 7237896502251816 Date: 2/25/2025 - Travel to Atlanta re Lavie hearing - Francis Lawall - Hotel - Lodging, 02/03/25, Hotel charge re Lavie hearing [Disb ID No. 25654694]	E110	308.94
65 Meals	02/25/25	Lawall, Francis J	Vendor: FRANCIS J LAWALL Invoice#: 7237896502251816 Date: 2/25/2025 - Travel to Atlanta re Lavie hearing - Francis Lawall - Hotel - Meals Other, 02/03/25, dining room service at Hotel re Lavie hearing, Francis Lawall [Disb ID No. 25654692]	E111	39.70
65 Meals	02/25/25	Lawall, Francis J	Vendor: FRANCIS J LAWALL Invoice#: 7237896502251816 Date: 2/25/2025 - Travel to Atlanta re Lavie hearing - Francis Lawall - Hotel - Meals Other, 02/04/25, Hotel charge re Lavie hearing, Francis Lawall [Disb ID No. 25654693]	E111	26.78
				Total	467.52



Payment Remittance Address
Troutman Pepper Locke LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

Federal ID NO 58-0946915

BILLING INQUIRIES
404-885-2508

Office Address
600 Peachtree Street NE
Suite 3000
Atlanta, GA 30308-2216

Lavie Care Centers Official Committee of
Attn: NA not applicable
NA
Philadelphia, PA 19103

Invoice Date 03/05/25
Submitted by A A Grounds
Direct Dial 404-885-3231
Invoice No. 131920777
eMerge Matter 267130.E05655
TP Matter 267130.000001

RE: Current Invoice for Period Ending 02/28/25

<u>Client.Matter</u>	<u>Matter Name</u>	<u>Professional Fees</u>	<u>Per Unit Fees</u>	<u>Disbs</u>	<u>Total</u>
267130.E05655	eMerge - In re LaVie Care Centers	\$0.00	\$613.87	\$0.00	\$613.87

Total Amount of This Invoice \$613.87

IN ACCOUNT WITH

TROUTMAN eMERGE

Invoice Date 03/05/25
Invoice Number 131920777
eMerge File No. 267130.E05655
TP File No. 267130.000001
Page 2

Lavie Care Centers Official Committee of
eMerge - In re LaVie Care Centers

PER UNIT FEES:

<u>Date</u>	<u>Name</u>	<u>Unit</u>	<u># of Units</u>	<u>Cost</u>	<u>Amount</u>
02/23/25	Monthly Data Hosting and Maintenance	GB	38.8870	10.00	388.87
02/23/25	Monthly Database Application Users (first two users free) - Matthew.Lund@Troutman.com ; deborah.kovsky@troutman.com ; francis.lawall@troutman.com ; matt.bailey@troutman.com ; nicole.laudick@troutman.com	User/Mo	3.0000	75.00	225.00
Total Per Unit Fees					\$613.87

EXHIBIT 10

Tenth Monthly Fee and Expense Statement

Summary of Previous Monthly Statement(s)

DATE OF STATEMENT	PERIOD COVERED	REQUESTED	
		FEES	EXPENSES
8/29/24	6/14/24 – 6/30/24	\$254,701.90	\$0.00
10/10/24	7/1/24 – 7/31/24	\$429,203.00	\$33,559.97
10/17/24	8/1/24 – 8/31/24	\$463,512.60	\$26,286.08
10/31/24	9/1/24 – 9/30/24	\$249,874.80	\$15,156.61
11/25/24	10/1/24 – 10/31/24	\$176,486.30	\$2,526.10
12/13/24	11/1/24 – 11/30/24	\$197,642.60	\$4,961.27
2/12/25	12/1/24 – 12/31/24	\$49,829.30	\$3,554.26
3/3/25	1/1/25 – 1/31/25	\$100,671.40	\$1,031.87
4/2/25	2/1/25 – 2/28/25	\$60,689.20	\$1,081.39

COMPENSATION BY INDIVIDUAL

(For the period: 3/1/25 – 3/31/25)

Timekeeper Name	Position (Year of Bar Admission)	Department	Fees Billed in this Fee Application	Hours billed in this Fee Application	Hourly Rate	Number of Rate Increases in this Fee Application
Francis J. Lawall	Partner (1985)	Finance & Restructuring	\$6,037.50	6.9	\$875	None
Deborah Kovsky- Apap	Partner (2003)	Finance & Restructuring	\$2,537.50	2.9	\$875	None
Matthew R. Brooks	Partner (2008)	Finance & Restructuring	\$437.50	.5	\$875	None
Pierce E. Rigney	Associate (2020)	Finance & Restructuring	\$280.80	.4	\$702	None
Tori L. Remington	Associate (2022)	Finance & Restructuring	\$6,177.60	8.8	\$702	None
Susan M. Henry	Paralegal	Finance & Restructuring	\$1,161.00	3	\$387	None
Monica A. Molitor	Paralegal	Finance & Restructuring	\$3,057.30	7.9	\$387	None
TOTALS			\$19,689.20	30.4		

*The blended hourly rate for all services rendered by Troutman Pepper during the Fee Period is \$647.67.

COMPENSATION BY PROJECT CATEGORY

(For the period: 3/1/25 – 3/31/25)

Project Category Code	Project Category Description	Total Hours Billed	Total Compensation Billed
B110	Case Administration	2.1	\$1,099.30
B113	Pleadings Review/Memos	1.6	\$1,123.20
B140	Relief from Stay – Adequate Protection Proceedings	.9	\$787.50
B155	Court Hearings	3	\$2,248.80
B160	Fee Applications - Applicant	10.5	\$5,011.60
B165	Fee Applications and Invoices - Others	.3	\$210.60
B190	Other Contested Matters	1.5	\$1,082.70
B191	General Litigation	2	\$1,361.40
B211	Financial Reports	.5	\$437.50
B310	Claims Administration and Objections	5.7	\$4,348.70
B320	Plan and Disclosure Statement	2.3	\$1,977.90
TOTALS:		30.4	\$19,689.20

EXPENSE SUMMARY

(For the period: 3/1/25 – 3/31/25)

EXPENSE DESCRIPTION	VENDOR/PROVIDER	AMOUNT
Electronic discovery services	Troutman Pepper eMerge	\$538.87
TOTAL:		\$538.87

EXHIBIT A

(Detailed Description, by Project Category, of Services Rendered During Fee Period)

Troutman Pepper Locke LLP Time Entries by Task Code for the Period: 3.1.25 - 3.31.25

Date	Timekeeper	Hours	Value	Task Code	Narrative
3/3/2025	Molitor, Monica A.	0.3	\$ 116.10	B110	Email exchange with D. Dunavant at Parker Hudson re attorney handling LaVie case since B. Bates departure (.1), update R. 2002 service data and monthly fee statement
3/4/2025	Remington, Tori L.	0.1	\$ 70.20	B110	email distribution re same (.1), email to S. Henry re service data updates (.1)
3/11/2025	Remington, Tori L.	0.3	\$ 210.60	B110	Email S. Henry re: general status
3/11/2025	Henry, Susan M	0.2	\$ 77.40	B110	Review critical dates calendar (.1), review recent pleadings for relevancy (.2)
3/11/2025	Henry, Susan M	0.1	\$ 38.70	B110	Update critical dates calendar
3/13/2025	Henry, Susan M	0.3	\$ 116.10	B110	Prepare e-mail to internal team re critical dates calendar
3/13/2025	Henry, Susan M	0.3	\$ 116.10	B110	Discussions with F. Lawall and prepare e-mail to F. Lawall and D. Kovsky re confidentiality agreement
3/12/2025	Remington, Tori L.	0.1	\$ 70.20	B110	Research re confidentiality agreement
3/17/2025	Remington, Tori L.	0.1	\$ 70.20	B110	Call with K. Listwak re: status
3/12/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B110	Review and revise internal work in progress list
3/19/2025	Henry, Susan M	0.1	\$ 38.70	B110	Correspondence with F. Lawall and FTI re confidentiality agreement
3/17/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B110	Prepare e-mail to internal team re e-notice access
	Totals	2.1	\$ 1,099.30	B110	Case Administration
3/17/2025	Remington, Tori L.	0.1	\$ 70.20	B113	Telephone call with F. Lawall re status update
3/17/2025	Remington, Tori L.	1.5	\$ 1,053.00	B113	Review recent pleadings for relevancy
	Totals	1.6	\$ 1,123.20	B113	Pleadings Review/Memos
3/11/2025	Lawall, Francis J	0.1	\$ 87.50	B140	Review plan, claims classification, and pending motions for late filed claim and automatic stay
3/11/2025	Lawall, Francis J	0.2	\$ 175.00	B140	Email debtor re documents re stipulation re automatic stay
3/17/2025	Lawall, Francis J	0.2	\$ 175.00	B140	Emails from court re order entry for automatic stay stipulation
3/17/2025	Lawall, Francis J	0.4	\$ 350.00	B140	Call with J. Haake re Lezzoni stay and insurance
	Totals	0.9	\$ 787.50	B140	Relief from Stay - Adequate Protection Proceedings
3/3/2025	Remington, Tori L.	0.2	\$ 140.40	B155	Review Lezzoni stay issues
3/5/2025	Henry, Susan M	0.2	\$ 77.40	B155	Review emails from F. Lawall and Debtors' counsel re: 3/11 hearing
3/7/2025	Henry, Susan M	0.1	\$ 38.70	B155	Prepare e-mail to F. Lawall re 3/11/2025 hearing preparation
3/3/2025	Lawall, Francis J	0.2	\$ 175.00	B155	Prepare e-mail to F. Lawall re hearing preparation
3/4/2025	Lawall, Francis J	0.2	\$ 175.00	B155	Emails with debtor re March 11 hearing issues
3/5/2025	Lawall, Francis J	0.2	\$ 175.00	B155	Emails with S. Henry re March 10 hearings
3/6/2025	Lawall, Francis J	0.2	\$ 175.00	B155	Review 3/11 hearing agenda and issues list
3/7/2025	Lawall, Francis J	0.1	\$ 87.50	B155	Emails with court re March 11 hearings
	Totals	1.6	\$ 1,123.20	B155	Relief from Stay - Adequate Protection Proceedings

Troutman Pepper Locke LLP Time Entries by Task Code for the Period: 3.1.25 - 3.31.25

Date	Timekeeper	Hours	Value	Task Code	Narrative
3/7/2025	Lawall, Francis J	0.2	\$ 175.00	B155	Emails with court re March 11 hearing
3/5/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B155	Correspondence with F. Lawall and S. Henry re matters up for hearing at next omnibus
3/7/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B155	Receive and review notice rescheduling 3/11 hearing
3/6/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B155	Correspondence with F. Lawall, F. Nason and chambers re March 11 hearing
3/11/2025	Lawall, Francis J	0.3	\$ 262.50	B155	Prepare for March 11 hearing
3/11/2025	Lawall, Francis J	0.3	\$ 262.50	B155	Attend March 11 hearing
3/11/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B155	Telephone call with F. Lawall re 3/11 hearing on stipulation modifying automatic stay
3/28/2025	Henry, Susan M	0.2	\$ 77.40	B155	Prepare e-mails to F. Lawall re April 1, 2025 hearing
3/28/2025	Henry, Susan M	0.1	\$ 38.70	B155	Telephone call to US Bankruptcy Court re status of April 1, 2025 hearing
3/28/2025	Henry, Susan M	0.1	\$ 38.70	B155	Review docket re status of April 1, 2025 hearing
	Totals	3.0	\$ 2,248.80	B155	Court Hearings
3/3/2025	Molitor, Monica A.	0.6	\$ 232.20	B160	Email exchanges with D. Kovsky-Apap, F. Lawall, T. Remington re TPL January fee and expense statement (.2), update and finalize statement for email service (.2), perfect email service of statement (.1), email exchanges with D. Guerrero re same (.1)
3/4/2025	Molitor, Monica A.	0.8	\$ 309.60	B160	Confer with T. Remington re TPL February fee statement (.1), email to D. Guererro and J. Kusch re same (.1), calendar January fee statement response deadline (.1), update cumulative fee and expense information (.5)
3/5/2025	Molitor, Monica A.	1.8	\$ 696.60	B160	Email exchanges with J. Kusch, D. Guererro re TPL February fee and expense statement (.2), update fee statement (.7), update cumulative fee and expense chart
3/6/2025	Molitor, Monica A.	0.1	\$ 38.70	B160	Email exchange with J. Kusch re eMerge expense re January fee statement
3/3/2025	Lawall, Francis J	0.2	\$ 175.00	B160	Review fee application
3/13/2025	Molitor, Monica A.	0.9	\$ 348.30	B160	Email exchanges with K. McIlvaine, J. Kusch, M. Willey, T. Remington, A. Sima, P. Rigney re TPL February fee and expense statement (.4), conferences with M. Willey re fee application updates (.2), confer with T. Remington re February application (.1), email to D. Kovsky, F. Lawall, and T. Remington re responses to TPL January and expense statement (.1), emails from F. Lawall and T. Remington re January statement
3/14/2025	Molitor, Monica A.	0.2	\$ 77.40	B160	Email exchange with T. Remington re TPL January fee application (.1), email to M. Dawson re same (.1)
3/12/2025	Remington, Tori L.	1.7	\$ 1,193.40	B160	Review and revise February fee statement
3/13/2025	Remington, Tori L.	0.4	\$ 280.80	B160	Further attention to February fee statement
3/13/2025	Remington, Tori L.	0.1	\$ 70.20	B160	Review and respond to email from M. Molitor re: January fee statement
3/14/2025	Remington, Tori L.	0.1	\$ 70.20	B160	Review and respond to email from M. Molitor re: January fee statement

Troutman Pepper Locke LLP Time Entries by Task Code for the Period: 3.1.25 - 3.31.25

Date	Timekeeper	Hours	Value	Task Code	Narrative
3/14/2025	Molitor, Monica A.	1.3	\$ 503.10	B160	Email exchanges with D. Guererro re TPL updated February fee application (.3), revise February application and exhibits (.9), email to T. Remington re application and
3/17/2025	Molitor, Monica A.	1.2	\$ 464.40	B160	Email exchanges with T. Remington and D. Guererro re updates to TPL February fee statement (.3), update fee statement (.8), email to T. Remington re updated statement
3/20/2025	Molitor, Monica A.	0.2	\$ 77.40	B160	Confer and email exchange with T. Remington re TPL February fee statement
3/17/2025	Remington, Tori L.	0.4	\$ 280.80	B160	Further review and revise February fee statement (.3), emails with M. Molitor re same
3/21/2025	Molitor, Monica A.	0.1	\$ 38.70	B160	Email to F. Lawall and D. Kovsky-Apap re TPL February fee and expense statement
3/28/2025	Molitor, Monica A.	0.4	\$ 154.80	B160	Email exchanges with D. Guererro and J. Kusch re TPL February fee and expense statement (.2), confer with T. Remington re February and March fee statements (.1), and email to D. Kovsky-Apap and F. Lawall re February statement (.1)
	Totals	10.5	\$ 5,011.60	B160	Fee Applications - Applicant
3/20/2025	Remington, Tori L.	0.3	\$ 210.60	B165	Further review revised February fee statement (.2), emails with M. Molitor re same (.1)
	Totals	0.3	\$ 210.60	B165	Fee Applications and Invoices - Others
3/3/2025	Remington, Tori L.	0.2	\$ 140.40	B190	Review emails from F. Lawall and A. Leighton re: challenge deadline
3/3/2025	Henry, Susan M	0.1	\$ 38.70	B190	Prepare e-mail to T. Remington re challenge deadline
3/3/2025	Henry, Susan M	0.1	\$ 38.70	B190	Prepare e-mail to T. Remington re objection to motion to allow late filed claim
3/3/2025	Lawall, Francis J	0.2	\$ 175.00	B190	Emails with Omege re extension of challenge deadline
3/14/2025	Lawall, Francis J	0.2	\$ 175.00	B190	Emails re April 30 hearings
3/17/2025	Lawall, Francis J	0.1	\$ 87.50	B190	Emails with J. Haake re April call
3/31/2025	Lawall, Francis J	0.2	\$ 175.00	B190	Review 2004 motion issues
3/31/2025	Lawall, Francis J	0.2	\$ 175.00	B190	Emails with court re 2004 motion status
3/31/2025	Henry, Susan M	0.1	\$ 38.70	B190	Prepare e-mail to F. Lawall re 2004 motion for the transferees.
3/31/2025	Henry, Susan M	0.1	\$ 38.70	B190	Review docket re status of 2004 motion for the transferees.
	Totals	1.5	\$ 1,082.70	B190	Other Contested Matters
3/12/2025	Remington, Tori L.	0.4	\$ 280.80	B191	Review pro se adversary complaint (.3), call with F. Lawall re same (.1)
3/13/2025	Henry, Susan M	0.1	\$ 38.70	B191	Review Brandon Entities adversary proceeding re answer
3/10/2025	Kovsky-Apap, Deborah	0.2	\$ 175.00	B191	Review pro se creditor adversary proceeding complaint re wrongful termination
3/10/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B191	Telephone call with F. Lawall re pro se adversary proceeding complaint
3/18/2025	Remington, Tori L.	0.4	\$ 280.80	B191	Call with E. Keil re: Brandon adversary (.1), review documents for same (.2), email F. Lawall and D. Kovsky re same (.1)
3/18/2025	Henry, Susan M	0.1	\$ 38.70	B191	Review status of Brandon Entities adversary docket
3/17/2025	Remington, Tori L.	0.3	\$ 210.60	B191	Review Brandon adversary proceeding and status of same (.1), email F. Lawall and D. Kovsky re same (.1), VMs to E. Keil and C. Lee (.1)

Troutman Pepper Locke LLP Time Entries by Task Code for the Period: 3.1.25 - 3.31.25

Date	Timekeeper	Hours	Value	Task Code	Narrative
3/25/2025	Henry, Susan M	0.1	\$ 38.70	B191	Review Brandon adversary re status
3/28/2025	Remington, Tori L.	0.3	\$ 210.60	B191	Call with E. Keil re: Brandon adversary (.1), review docket for same (.1), email D. Kovsky and F. Lawall re same (.1)
	Totals	2.0	\$ 1,361.40	B191	General Litigation
3/6/2025	Lawall, Francis J	0.2	\$ 175.00	B211	Emails with counsel re updated budget
3/6/2025	Kovsky-Apap, Deborah	0.3	\$ 262.50	B211	Review updated DIP budget report
	Totals	0.5	\$ 437.50	B211	Financial Reports
3/3/2025	Remington, Tori L.	0.2	\$ 140.40	B310	Email F. Lawall and D. Kovsky re: January fee statement
3/4/2025	Remington, Tori L.	0.1	\$ 70.20	B310	Call with D. Kovsky re: objection to late filed claim
3/4/2025	Remington, Tori L.	0.8	\$ 561.60	B310	Finalize objection to late filed claim motion (.3), email P. Rigney re signoff for same (.1), review and revise COS re same (.1), emails with S. Henry re filing of same (.1), emails with F. Nason re: same (.2)
3/5/2025	Remington, Tori L.	0.1	\$ 70.20	B310	Call with F. Nason, D. Kovsky and F. Lawall re: Feeko claim
3/5/2025	Brooks, Matthew R.	0.5	\$ 437.50	B310	Review of documents in connection with late claim proceedings
3/4/2025	Rigney, Pierce E.	0.4	\$ 280.80	B310	Review and comment on bankruptcy pleadings
3/4/2025	Henry, Susan M	0.3	\$ 116.10	B310	Finalize and file objection to motion to allow late filed claim
3/4/2025	Henry, Susan M	0.1	\$ 38.70	B310	Prepare e-mail to T. Remington and P. Rigney re objection to motion to allow late filed
3/4/2025	Henry, Susan M	0.2	\$ 77.40	B310	Prepare e-mails to internal team re service of objection to motion to allow late filed
3/9/2025	Remington, Tori L.	0.1	\$ 70.20	B310	Review notice rescheduling Feeko motion
3/4/2025	Lawall, Francis J	0.2	\$ 175.00	B310	Emails with T. Remington re late claim
3/5/2025	Lawall, Francis J	0.3	\$ 262.50	B310	Prepare for (.2) and call with opposing counsel to late filed claim, D. Kovsky and T. Remington re insurance claims limitation (.1)
3/7/2025	Lawall, Francis J	0.2	\$ 175.00	B310	Emails with F. Nason re resolution and hearing for late filed claims
3/3/2025	Kovsky-Apap, Deborah	0.2	\$ 175.00	B310	Confer with F. Lawall and T. Remington re late-filed claim
3/5/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B310	Participate in call with F. Nason, F. Lawall and T. Remington with late-filed claim
3/7/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B310	Correspondence with F. Lawall and F. Nason re late-filed claim
3/3/2025	Kovsky-Apap, Deborah	0.7	\$ 612.50	B310	Revise draft objection to late-filed claim
3/4/2025	Kovsky-Apap, Deborah	0.3	\$ 262.50	B310	Prepare for (.2) and confer with (.1) T. Remington re late-filed claim and objection
3/8/2025	Remington, Tori L.	0.1	\$ 70.20	B310	Email F. Lawall re: Feeko motion re: late claim
3/3/2025	Remington, Tori L.	0.1	\$ 70.20	B310	Email S. Henry re: objection to late filed claim
3/17/2025	Lawall, Francis J	0.2	\$ 175.00	B310	Emails with IRS re execution draft of agreement
3/17/2025	Lawall, Francis J	0.1	\$ 87.50	B310	Forward signed draft of agreement
3/18/2025	Remington, Tori L.	0.1	\$ 70.20	B310	Review notice of settlement approval by US

Troutman Pepper Locke LLP Time Entries by Task Code for the Period: 3.1.25 - 3.31.25

Date	Timekeeper	Hours	Value	Task Code	Narrative
3/18/2025	Lawall, Francis J	0.2	\$ 175.00	B310	Emails with opposing counsel and debtor re IRS claim resolution
	Totals	5.7	\$ 4,348.70	B310	Claims Administration and Objections
3/3/2025	Lawall, Francis J	0.2	\$ 175.00	B320	Review late claim issue with D. Kovsky and T. Remington
3/10/2025	Lawall, Francis J	0.2	\$ 175.00	B320	Multiple emails with D. Kovsky and D. Simon re Effective Date
3/10/2025	Lawall, Francis J	0.4	\$ 350.00	B320	Review Effective Date and document issues with D. Kovsky
3/13/2025	Kovsky-Apap, Deborah	0.2	\$ 175.00	B320	Telephone call with F. Lawall re effective date issues
3/10/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B320	Correspondence with F. Lawall and D. Simon re remaining issues ahead of effective
3/13/2025	Lawall, Francis J	0.2	\$ 175.00	B320	Emails with FTI re ED issues
3/13/2025	Lawall, Francis J	0.5	\$ 437.50	B320	Review Plan effective date issues (.3) and call with D. Kovsky re same (.2)
3/18/2025	Remington, Tori L.	0.2	\$ 140.40	B320	Review notice of fourth amended plan supplement and email F. Lawall and D. Kovsky
3/31/2025	Lawall, Francis J	0.3	\$ 262.50	B320	Review pre-effective date issues
	Totals	2.3	\$ 1,977.90	B320	Plan and Disclosure Statement
	Grand Totals	30.4	\$ 19,689.20		

EXHIBIT B

(Detailed Description of Expenses Incurred During Fee Period)



Payment Remittance Address
Troutman Pepper Locke LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

Federal ID NO 58-0946915

BILLING INQUIRIES
404-885-2508

Office Address
600 Peachtree Street NE
Suite 3000
Atlanta, GA 30308-2216

Lavie Care Centers Official Committee of
Attn: NA not applicable
NA
Philadelphia, PA 19103

Invoice Date 04/08/25
Submitted by A A Grounds
Direct Dial 404-885-3231
Invoice No. 131944335
eMerge Matter 267130.E05655
TP Matter 267130.000001

RE: Current Invoice for Period Ending 03/31/25

<u>Client.Matter</u>	<u>Matter Name</u>	<u>Professional Fees</u>	<u>Per Unit Fees</u>	<u>Disbs</u>	<u>Total</u>
267130.E05655	eMerge - In re LaVie Care Centers	\$0.00	\$538.87	\$0.00	\$538.87

Total Amount of This Invoice \$538.87

IN ACCOUNT WITH

TROUTMAN eMERGE

Invoice Date 04/08/25
Invoice Number 131944335
eMerge File No. 267130.E05655
TP File No. 267130.000001
Page 2

Lavie Care Centers Official Committee of
eMerge - In re LaVie Care Centers

PER UNIT FEES:

<u>Date</u>	<u>Name</u>	<u>Unit</u>	<u># of Units</u>	<u>Cost</u>	<u>Amount</u>
03/23/25	Monthly Data Hosting and Maintenance	GB	38.8870	10.00	388.87
03/23/25	Monthly Database Application Users (first two users free) - Matthew.Lund@Troutman.com ; francis.lawall@troutman.com ; matt.bailey@troutman.com ; nicole.laudick@troutman.com	User/Mo	2.0000	75.00	150.00
Total Per Unit Fees					\$538.87

EXHIBIT 11

Eleventh Monthly Fee and Expense Statement

Summary of Previous Monthly Statement(s)

DATE OF STATEMENT	PERIOD COVERED	REQUESTED	
		FEES	EXPENSES
8/29/24	6/14/24 – 6/30/24	\$254,701.90	\$0.00
10/10/24	7/1/24 – 7/31/24	\$429,203.00	\$33,559.97
10/17/24	8/1/24 – 8/31/24	\$463,512.60	\$26,286.08
10/31/24	9/1/24 – 9/30/24	\$249,874.80	\$15,156.61
11/25/24	10/1/24 – 10/31/24	\$176,486.30	\$2,526.10
12/13/24	11/1/24 – 11/30/24	\$197,642.60	\$4,961.27
2/12/25	12/1/24 – 12/31/24	\$49,829.30	\$3,554.26
3/3/25	1/1/25 – 1/31/25	\$100,671.40	\$1,031.87
4/2/25	2/1/25 – 2/28/25	\$60,689.20	\$1,081.39
4/28/25	3/1/25 – 3/31/25	\$19,689.20	\$538.87

COMPENSATION BY INDIVIDUAL

(For the period: 4/1/25 – 6/1/25)

Timekeeper Name	Position (Year of Bar Admission)	Department	Fees Billed in this Fee Application	Hours billed in this Fee Application	Hourly Rate	Number of Rate Increases in this Fee Application
Francis J. Lawall	Partner (1985)	Bankruptcy & Restructuring	\$26,162.50	29.9	\$875	None
Deborah Kovsky- Apap	Partner (2003)	Bankruptcy & Restructuring	\$30,275.00	34.6	\$875	None
Kenneth A. Listwak	Associate (2016)	Bankruptcy & Restructuring	\$910.80	1.1	\$828	None
Pierce E. Rigney	Associate (2020)	Bankruptcy & Restructuring	\$351.00	.5	\$702	None
Tori L. Remington	Associate (2022)	Bankruptcy & Restructuring	\$27,307.80	38.9	\$702	None
Sarah L. Hautzinger Loumeau	Associate (2022)	Bankruptcy & Restructuring	\$133.20	.2	\$666	None
Susan M. Henry	Paralegal	Bankruptcy & Restructuring	\$7,778.70	20.1	\$387	None
Monica A. Molitor	Paralegal	Bankruptcy & Restructuring	\$7,701.30	19.9	\$387	None
TOTALS			\$100,620.30	145.2		

*The blended hourly rate for all services rendered by Troutman Pepper during the Fee Period is \$692.98.

COMPENSATION BY PROJECT CATEGORY

(For the period: 4/1/25 – 6/1/25)

Project Category Code	Project Category Description	Total Hours Billed	Total Compensation Billed
B110	Case Administration	11.6	\$7,903.80
B113	Pleadings Review/Memos	5.4	\$4,129.10
B130	Asset Disposition	9.5	\$7,880.00
B140	Relief from Stay – Adequate Protection Proceedings	6	\$4,592.60
B150	Meetings of and Communications with Creditors	3.3	\$2,887.50
B155	Court Hearings	5.6	\$3,917.80
B160	Fee Applications - Applicant	25.3	\$11,994.30
B165	Fee Applications and Invoices - Others	2.2	\$1,229.40
B185	Assumption/Rejection of Leases	.2	\$175.00
B186	Assumption/Rejection of Contracts	1.2	\$1,050.00
B191	General Litigation	6.2	\$4,621.20
B211	Financial Reports	.4	\$350.00
B230	Financing. Cash Collections	.6	\$490.40
B310	Claims Administration and Objections	34.2	\$21,636.70
B320	Plan and Disclosure Statement	32.6	\$26,975.00
B460	Other – Insurance Matters	.9	\$787.50
TOTALS:		145.2	\$100,620.30

EXPENSE SUMMARY

(For the period: 4/1/25 – 6/1/25)

EXPENSE DESCRIPTION	VENDOR/PROVIDER	AMOUNT
Airfare	Various	\$1,164.33
Service of Process	Various	(\$7,388.30)*
Taxi/car service	Taxi	\$74.00
Miscellaneous	Various	\$46.00
Electronic discovery services	Troutman Pepper eMerge	\$1,077.74
TOTAL:		(\$5,026.23)

*Represents the reversal of service of process fees, reflected on previous monthly statements.

EXHIBIT A

(Detailed Description, by Project Category, of Services Rendered During Fee Period)

Troutman Pepper Locke LLP Time Entries by Task Code for the Period: 4.1.25 - 6.1.25

Date	Timekeeper	Hours	Value	Task Code	Narrative
4/2/2025	Remington, Tori L.	0.1	\$ 70.20	B110	Revise work in progress
4/9/2025	Remington, Tori L.	0.1	\$ 70.20	B110	Review and revise internal work in progress
4/10/2025	Remington, Tori L.	0.1	\$ 70.20	B110	Review and revise internal work in progress
4/11/2025	Henry, Susan M	0.1	\$ 38.70	B110	Update critical dates calendar
4/21/2025	Remington, Tori L.	0.1	\$ 70.20	B110	Call with F. Lawall re: status of pending items
4/22/2025	Rigney, Pierce E.	0.5	\$ 351.00	B110	Analyze local rules and correspondence regarding same
4/23/2025	Remington, Tori L.	0.6	\$ 421.20	B110	Review and confirm work in progress
4/28/2025	Henry, Susan M	0.2	\$ 77.40	B110	Update critical dates calendar
4/30/2025	Henry, Susan M	0.2	\$ 77.40	B110	Update critical dates calendar
4/30/2025	Henry, Susan M	0.1	\$ 38.70	B110	Prepare e-mail to internal team re critical dates calendar
5/2/2025	Kovsky-Apap, Deborah	0.2	\$ 175.00	B110	Review updated critical dates, calendar with status report on pending matters
5/7/2025	Henry, Susan M	0.3	\$ 116.10	B110	Update critical dates calendar
5/7/2025	Henry, Susan M	0.1	\$ 38.70	B110	Prepare e-mail to internal team re critical dates calendar
5/12/2025	Remington, Tori L.	0.1	\$ 70.20	B110	Confer with K. Listwak re: status of pending items
5/12/2025	Remington, Tori L.	1.2	\$ 842.40	B110	Review pending items list and revise internal WIP for same
5/12/2025	Listwak, Kenneth A	0.2	\$ 165.60	B110	Emails with T Remington re case status
5/13/2025	Henry, Susan M	0.2	\$ 77.40	B110	Update critical dates calendar
5/13/2025	Henry, Susan M	0.1	\$ 38.70	B110	Prepare e-mail to internal team re critical dates calendar
5/13/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B110	Review revised critical dates calendar from S. Henry
5/14/2025	Remington, Tori L.	0.4	\$ 280.80	B110	Review critical dates calendar and revise internal WIP for same
5/15/2025	Remington, Tori L.	1.4	\$ 982.80	B110	Further review WIP for strategy call (.5), call with F. Lawall, D. Kovsky and S. Henry re: status of pending items (.9)
5/15/2025	Henry, Susan M	0.6	\$ 232.20	B110	Partial telephone call with internal team re outstanding tasks and upcoming deadlines
5/15/2025	Lawall, Francis J	0.9	\$ 787.50	B110	Review multiple adversary/lift stay and late claim motions with internal team
5/15/2025	Kovsky-Apap, Deborah	0.9	\$ 787.50	B110	Internal call re multiple open issues and next steps
5/16/2025	Remington, Tori L.	0.4	\$ 280.80	B110	Revise internal WIP
5/19/2025	Remington, Tori L.	0.5	\$ 351.00	B110	Review post-effective date items (.3), Call with S. Hautzinger re: confirmation and post-effective date items (.2)
5/19/2025	Remington, Tori L.	0.3	\$ 210.60	B110	Review critical dates and internal WIP for same (.2), emails with S. Henry re: critical dates (.1)

Troutman Pepper Locke LLP Time Entries by Task Code for the Period: 4.1.25 - 6.1.25

Date	Timekeeper	Hours	Value	Task Code	Narrative
5/19/2025	Hautzinger Loumeau, Sarah L.	0.2	\$ 133.20	B110	Internally discuss with T. Remington claims reconciliation and liquidation process.
5/19/2025	Henry, Susan M	0.3	\$ 116.10	B110	Update critical dates calendar
5/19/2025	Henry, Susan M	0.1	\$ 38.70	B110	Prepare e-mail to T. Remington re critical dates calendar
5/19/2025	Kovsky-Apap, Deborah	0.5	\$ 437.50	B110	Review patient ombudsman's reports
5/21/2025	Remington, Tori L.	0.1	\$ 70.20	B110	Review email from D. Simon re: closing call
5/21/2025	Lawall, Francis J	0.1	\$ 87.50	B110	Emails with D.Simon re group meeting and closing call
5/29/2025	Remington, Tori L.	0.3	\$ 210.60	B110	Attention to WIP and revisions to same
	Totals	11.6	\$ 7,903.80	B110	Case Administration
4/2/2025	Remington, Tori L.	0.2	\$ 140.40	B113	Review recent pleadings for relevancy
4/22/2025	Lawall, Francis J	0.3	\$ 262.50	B113	Review pending lift stay and late claim motions
4/24/2025	Lawall, Francis J	0.3	\$ 262.50	B113	Review all open lift stay and late claim motions
4/30/2025	Listwak, Kenneth A	0.5	\$ 414.00	B113	Review docket re: pending pleadings (0.3) and email team re the same (0.2)
5/2/2025	Lawall, Francis J	0.4	\$ 350.00	B113	Review multiple pending lift stay and adversary proceeding for need for committee participation and timing
5/5/2025	Lawall, Francis J	0.3	\$ 262.50	B113	Review response issues for numerous open motions and debtor objections
5/5/2025	Listwak, Kenneth A	0.1	\$ 82.80	B113	Review docket for pending pleadings
5/7/2025	Listwak, Kenneth A	0.2	\$ 165.60	B113	Monitor docket for pending pleadings
5/8/2025	Listwak, Kenneth A	0.1	\$ 82.80	B113	Review docket for pending pleadings
5/14/2025	Remington, Tori L.	1.4	\$ 982.80	B113	Review pending adversary complaints, motions and other pleadings in preparation for strategy call
5/14/2025	Remington, Tori L.	1.2	\$ 842.40	B113	Review recent pleadings for relevancy, including claims objections, claims objection procedures, and notices of rescheduled hearings
5/18/2025	Remington, Tori L.	0.2	\$ 140.40	B113	Review recent pleadings and other pending matters for relevancy
5/22/2025	Remington, Tori L.	0.2	\$ 140.40	B113	Review recent pleadings for relevancy
	Totals	5.4	\$ 4,129.10	B113	Pleadings Review/Memos
4/7/2025	Lawall, Francis J	1.3	\$ 1,137.50	B130	Review Harts Harbor documents
4/7/2025	Lawall, Francis J	0.3	\$ 262.50	B130	Emails with debtor re Harts Harbor deal
4/7/2025	Kovsky-Apap, Deborah	0.7	\$ 612.50	B130	Review documents and emails re transfer of Florida facility
4/8/2025	Lawall, Francis J	0.2	\$ 175.00	B130	Emails with FTI re Harts Harbor

Troutman Pepper Locke LLP Time Entries by Task Code for the Period: 4.1.25 - 6.1.25

Date	Timekeeper	Hours	Value	Task Code	Narrative
4/8/2025	Kovsky-Apap, Deborah	0.3	\$ 262.50	B130	Review update from FTI team and correspondence with F. Lawall re potential issues in Harts Harbor OTA
4/9/2025	Remington, Tori L.	0.5	\$ 351.00	B130	Review motion to transfer operations and motion to shorten same (.4), email F. Lawall, D. Kovsky and K. Listwak re same (.1)
4/10/2025	Remington, Tori L.	0.2	\$ 140.40	B130	Review motion to authorize transfers and further email D. Kovsky and F. Lawall re same
4/11/2025	Remington, Tori L.	0.3	\$ 210.60	B130	Review order shortening notice of motion to approve new OTA (.1), emails with F. Lawall, D. Kovsky and K. Listwak re same (.1), calendar deadlines for same (.1)
4/11/2025	Lawall, Francis J	0.2	\$ 175.00	B130	Review motion to shorten OTA motion
4/11/2025	Lawall, Francis J	0.3	\$ 262.50	B130	Emails with internal team re response to Harts Harbor motion
4/11/2025	Lawall, Francis J	0.1	\$ 87.50	B130	Review hearing deadlines for Harts Harbor
4/11/2025	Kovsky-Apap, Deborah	0.2	\$ 175.00	B130	Correspondence with F. Lawall re Harts Harbor OTA and potential landlord issue
4/11/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B130	Receive and review Order shortening notice on OTA motion
4/14/2025	Remington, Tori L.	0.1	\$ 70.20	B130	Call with F. Lawall re: motion to transfer operations
4/14/2025	Remington, Tori L.	0.2	\$ 140.40	B130	Review emails from F. Lawall and D. Simon re: Harts Harbor motion and resolution for same
4/14/2025	Lawall, Francis J	0.2	\$ 175.00	B130	Review Harts Harbor objection potential issues (.1) and call with T. Remington (.1)
4/14/2025	Lawall, Francis J	0.3	\$ 262.50	B130	Emails with debtor re Harts Harbor
4/15/2025	Remington, Tori L.	0.3	\$ 210.60	B130	Review emails from D. Simon and F. Lawall re: Harts Harbor motion to transfer
4/15/2025	Lawall, Francis J	0.1	\$ 87.50	B130	Emails from debtor re Harts Harbor claim release
4/15/2025	Lawall, Francis J	0.2	\$ 175.00	B130	Emails with internal team re Harts Harbor issues
4/16/2025	Remington, Tori L.	0.2	\$ 140.40	B130	Review emails from D. Simon and F. Lawall re: Harts Harbor motion to transfer and claim (.1), emails with F. Lawall, D. Kovsky and K. Listwak re same (.1)
4/16/2025	Lawall, Francis J	0.2	\$ 175.00	B130	Emails with debtor re rejection damages in connection with Harts Harbor OTA
4/16/2025	Lawall, Francis J	0.2	\$ 175.00	B130	Emails with debtor re Harts Harbor

Troutman Pepper Locke LLP Time Entries by Task Code for the Period: 4.1.25 - 6.1.25

Date	Timekeeper	Hours	Value	Task Code	Narrative
4/21/2025	Remington, Tori L.	0.7	\$ 491.40	B130	Emails with F. Lawall and D. Kovsky re: objection to motion to authorize transfer of operations (.1), emails with D. Simon, E. Keil, D. Kovsky and F. Lawall re same (.2), emails to E. Keil re: extending deadline for same (.2), review revised proposed order for same (.1), email D. Kovsky and F. Lawall re same (.1)
4/21/2025	Lawall, Francis J	0.4	\$ 350.00	B130	Review revisions to Harts Harbor order
4/21/2025	Lawall, Francis J	0.3	\$ 262.50	B130	Emails with debtor re Harts Harbor order revisions
4/21/2025	Kovsky-Apap, Deborah	0.5	\$ 437.50	B130	Review revised draft order approving Harts Harbor OTA
4/21/2025	Kovsky-Apap, Deborah	0.2	\$ 175.00	B130	Correspondence with F. Lawall and R. Lapowsky re claims to be released under revised OTA order
4/21/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B130	Review emails from T. Remington and Ekei re extending Committee's objection deadline
4/22/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B130	Correspondence with R. Lapowsky re Harts Harbor OTA
4/24/2025	Lawall, Francis J	0.2	\$ 175.00	B130	Emails with D. Kovsky re Harts Harbor motion
4/24/2025	Kovsky-Apap, Deborah	0.3	\$ 262.50	B130	Review as-filed order approving Harts Harbor OTA
	Totals	9.5	\$ 7,880.00	B130	Asset Disposition
4/10/2025	Remington, Tori L.	0.1	\$ 70.20	B140	Review and respond to email from K. Listwak re: stay relief motion
4/10/2025	Lawall, Francis J	0.2	\$ 175.00	B140	Emails with D. Kovsky and T. Remington re Browne new stay relief motion
4/11/2025	Remington, Tori L.	0.1	\$ 70.20	B140	Confer with K. Listwak re: Browne stay motion
4/11/2025	Remington, Tori L.	0.6	\$ 421.20	B140	Review Browne stay relief motion and accompanying documents (.4), draft summary of same and email D. Kovsky, F. Lawall and K. Listwak re same (.2)
4/11/2025	Kovsky-Apap, Deborah	0.3	\$ 262.50	B140	Review Browne stay relief motion
4/11/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B140	Correspondence with F. Lawall and T. Remington re responding to Browne stay relief motion
4/15/2025	Remington, Tori L.	0.3	\$ 210.60	B140	Review emails from F. Lawall and J. Haake re: stay relief motions and April omnibus hearing
4/15/2025	Lawall, Francis J	0.2	\$ 175.00	B140	Emails with debtor re lift stay motions and April 30 hearings
4/16/2025	Remington, Tori L.	0.1	\$ 70.20	B140	Email K. Listwak re: Browne stay relief motion
4/18/2025	Lawall, Francis J	0.2	\$ 175.00	B140	Emails with debtor re lift stay motions
4/18/2025	Lawall, Francis J	0.3	\$ 262.50	B140	Multiple emails with D. Kovsky and T. Remington re lift stay hearings and timing
4/18/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B140	Correspondence with F. Lawall and T. Remington re responding to Browne stay relief motion

Troutman Pepper Locke LLP Time Entries by Task Code for the Period: 4.1.25 - 6.1.25

Date	Timekeeper	Hours	Value	Task Code	Narrative
4/18/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B140	Update from J. Haake re status of Browne stay relief motion
4/18/2025	Remington, Tori L.	0.4	\$ 280.80	B140	Confer with K. Listwak on Browne stay motion (.1), email D. Kovsky and F. Lawall re same (.1), further emails with F. Lawall re: status of pending stay motions (.2)
4/21/2025	Remington, Tori L.	0.1	\$ 70.20	B140	Review as-filed withdrawal notice of Browne stay relief motion and email F. Lawall, D. Kovsky and K. Listwak re same
4/21/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B140	Receive and review notice of withdrawal of Browne lift stay motion
4/24/2025	Remington, Tori L.	0.7	\$ 491.40	B140	Emails with F. Lawall re: status of stay relief motions (.1), review and draft summary of same (.4), emails with J. Haake re same (.2)
4/24/2025	Lawall, Francis J	0.2	\$ 175.00	B140	Emails with lift stay creditors re hearings
4/24/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B140	Emails from E. Quinn and chambers re motion for stay relief
4/28/2025	Kovsky-Apap, Deborah	0.2	\$ 175.00	B140	Confer with F. Lawall re lift stay motion still on for hearing
4/28/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B140	Review emails with E. Quinn, J. Haake and F. Lawall re hearing on lift stay motion
5/16/2025	Remington, Tori L.	1.4	\$ 982.80	B140	Analyze pending stay motions, responses to same, and committee's joinder in preparation of additional objections
	Totals	6	\$ 4,592.60	B140	Relief from Stay/Adequate Protection Proceedings
4/8/2025	Lawall, Francis J	0.4	\$ 350.00	B150	Emails re Harts Harbor motion with committee
4/9/2025	Lawall, Francis J	0.2	\$ 175.00	B150	Emails from creditors re Effective Date
4/14/2025	Lawall, Francis J	0.2	\$ 175.00	B150	Call with Chair re Harts Harbor
4/21/2025	Lawall, Francis J	0.2	\$ 175.00	B150	Emails with committee re orders
4/30/2025	Lawall, Francis J	0.1	\$ 87.50	B150	Emails with chair re effective date delay
5/1/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B150	Review update to Committee
5/1/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B150	Email to claimant re delayed effective date
5/1/2025	Lawall, Francis J	0.2	\$ 175.00	B150	Emails with committee re effective date extension
5/2/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B150	Respond to creditor inquiry re status of effective date
5/8/2025	Kovsky-Apap, Deborah	0.2	\$ 175.00	B150	Correspondence with creditors re delayed effective date
5/13/2025	Lawall, Francis J	0.4	\$ 350.00	B150	Calls with chair re effective date
5/13/2025	Lawall, Francis J	0.2	\$ 175.00	B150	Emails with committee re effective date
5/13/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B150	Correspondence with Committee member re status of effective date
5/13/2025	Kovsky-Apap, Deborah	0.2	\$ 175.00	B150	Respond to creditor inquiries re effective date and claims process
5/27/2025	Lawall, Francis J	0.2	\$ 175.00	B150	Emails re effective date with creditor committee members
5/27/2025	Kovsky-Apap, Deborah	0.2	\$ 175.00	B150	Correspondence with Committee chair re status update

Troutman Pepper Locke LLP Time Entries by Task Code for the Period: 4.1.25 - 6.1.25

Date	Timekeeper	Hours	Value	Task Code	Narrative
5/29/2025	Lawall, Francis J	0.2	\$ 175.00	B150	Email creditors committee re effective date
	Totals	3.3	\$ 2,887.50	B150	Meetings of and Communications with Creditors
4/4/2025	Henry, Susan M	0.1	\$ 38.70	B155	Discussion with F. Lawall re April 30, 2025 hearing
4/21/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B155	Receive and review notice of cancellation of hearing
4/22/2025	Henry, Susan M	0.4	\$ 154.80	B155	Review local rules, procedures and general orders re service of notice of adjourned hearing
4/22/2025	Henry, Susan M	0.1	\$ 38.70	B155	Prepare e-mail to P. Rigney re service of notice of adjourned hearing
4/22/2025	Henry, Susan M	0.1	\$ 38.70	B155	Prepare e-mail to T. Remington re service of notice of adjourned hearing
4/24/2025	Remington, Tori L.	0.5	\$ 351.00	B155	Review emails from J. Haake re: status of 4/30 hearing matters (.1), emails with F. Lawall re: same (.1), call with F. Lawall re same (.1), attention to 4/30 hearing matters (.3),
4/24/2025	Remington, Tori L.	0.1	\$ 70.20	B155	Email S. Steinfeld regarding omnibus hearing dates
4/24/2025	Henry, Susan M	0.1	\$ 38.70	B155	Prepare e-mail to F. Lawall re sixth notice of omnibus hearing dates
4/24/2025	Lawall, Francis J	0.2	\$ 175.00	B155	Emails with court re April 30 scheduling
4/24/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B155	Review emails with E. Keil re omnibus hearing dates
4/24/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B155	Receive and review notice of omnibus hearings
4/24/2025	Henry, Susan M	0.3	\$ 116.10	B155	Telephone calls with F. Lawall re rescheduling matters set for 4/30/2025 hearing
4/25/2025	Lawall, Francis J	0.2	\$ 175.00	B155	Emails with court/lift stay claimants re continuance notices
4/28/2025	Lawall, Francis J	0.2	\$ 175.00	B155	Multiple emails with D.Kovsky and others re April 30 hearing
4/28/2025	Henry, Susan M	0.1	\$ 38.70	B155	Discussion with F. Lawall re rescheduled hearing dates
4/28/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B155	Receive and review notice rescheduling Halloway hearing
4/29/2025	Lawall, Francis J	0.2	\$ 175.00	B155	Emails with Court re April 30 hearings
4/29/2025	Lawall, Francis J	0.2	\$ 175.00	B155	Call with J. Haake re April 30 hearings
4/29/2025	Henry, Susan M	0.2	\$ 77.40	B155	Prepare emails to F. Lawall re preparation for 4.30.2025 hearing
4/29/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B155	Review email from chambers re status of April 30 hearing
4/29/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B155	Receive and review notice rescheduling hearing
4/30/2025	Lawall, Francis J	0.2	\$ 175.00	B155	Morning emails with court re 4.30 hearing
4/30/2025	Henry, Susan M	0.1	\$ 38.70	B155	Prepare e-mail to F. Lawall re rescheduled hearing on Garrett stay motion
5/2/2025	Henry, Susan M	0.3	\$ 116.10	B155	Prepare e-mail to F. Lawall re responses to pleadings with upcoming objection deadlines and hearings

Troutman Pepper Locke LLP Time Entries by Task Code for the Period: 4.1.25 - 6.1.25

Date	Timekeeper	Hours	Value	Task Code	Narrative
5/12/2025	Kovsky-Apap, Deborah	0.3	\$ 262.50	B155	Emails with and telephone call from chambers re status conference
5/13/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B155	Receive and review notice rescheduling hearing on Occilien lift stay motion
5/13/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B155	Receive and review notice rescheduling hearing on Ormond lift stay motion
5/13/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B155	Receive and review notice rescheduling hearing on Feeko late claim motion
5/13/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B155	Email D. Simon and E. Keil re 5/22 omnibus hearing
5/13/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B155	Telephone call with F. Lawall re 5/22 omnibus hearing
5/19/2025	Lawall, Francis J	0.2	\$ 175.00	B155	Review May 22 hearing issues with internal team
5/21/2025	Lawall, Francis J	0.2	\$ 175.00	B155	Multiple emails regarding April 22 hearing
5/21/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B155	Correspondence with chambers re participating in hearing remotely
5/21/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B155	Correspondence with E. Keil and chambers re cancellation of hearing
	Totals	5.6	\$ 3,917.80	B155	Court Hearings
4/1/2025	Molitor, Monica A.	0.2	\$ 77.40	B160	Email exchanges with D. Guererro re TPL February and March fee and expense statements
4/2/2025	Remington, Tori L.	0.2	\$ 140.40	B160	Confer with M. Molitor re: fee statements
4/2/2025	Molitor, Monica A.	0.9	\$ 348.30	B160	Confer with T. Remington re TPL February and March fee statements (.1), email exchanges with T. Remington re February fee statement (.1), confer with T. Remington re expenses per monthly fee statements (.1), update TPL cumulative fee and expense chart (.4), calendar objection deadline re TPL February fee and expense statement (.1), email from D. Guererro re March fee statement (.1)
4/2/2025	Molitor, Monica A.	0.4	\$ 154.80	B160	Emails from F. Lawall and D. Kovsky-Apap re TPL February fee and expense statement (.1), update and finalize statement (.2), perfect email service of statement to notice parties (.1)
4/2/2025	Lawall, Francis J	0.2	\$ 175.00	B160	Revise TPL fee statement
4/2/2025	Kovsky-Apap, Deborah	0.2	\$ 175.00	B160	Confer with T. Remington re fee statement revisions
4/2/2025	Remington, Tori L.	0.4	\$ 280.80	B160	Attention to fee statements
4/2/2025	Remington, Tori L.	0.1	\$ 70.20	B160	Email D. Kovsky and F. Lawall re: February fee statement
4/2/2025	Remington, Tori L.	0.2	\$ 140.40	B160	Confer with D. Kovsky re fee statement revisions
4/3/2025	Molitor, Monica A.	0.2	\$ 77.40	B160	Email exchanges with D. Guererro re TPL March fee and expense statement
4/7/2025	Molitor, Monica A.	0.8	\$ 309.60	B160	Confer with T. Remington re TPL March fee and expense statement (.1), email to T. Remington re same (.1), draft March fee and expense statement (.6)
4/8/2025	Molitor, Monica A.	0.4	\$ 154.80	B160	Revise TPL March fee and expense statement

Troutman Pepper Locke LLP Time Entries by Task Code for the Period: 4.1.25 - 6.1.25

Date	Timekeeper	Hours	Value	Task Code	Narrative
4/8/2025	Remington, Tori L.	0.4	\$ 280.80	B160	Attention to fee statements
4/9/2025	Remington, Tori L.	0.1	\$ 70.20	B160	Confer with M. Molitor re: Fee statements
4/9/2025	Molitor, Monica A.	0.9	\$ 348.30	B160	Confer with T. Remington re TPL fee and expense statements and final fee application (.1), email exchanges with T. Remington and D. Kovsky-Apap re TPL fee and expense statements (.2), review fee and expense statements and related data re same (.5), confer with T. Remington re expense information (.1)
4/11/2025	Remington, Tori L.	0.5	\$ 351.00	B160	Attention to March fee statement
4/11/2025	Molitor, Monica A.	0.2	\$ 77.40	B160	Email from T. Remington re TPL March fee and expense statement
4/14/2025	Molitor, Monica A.	0.2	\$ 77.40	B160	Email from A. Sima re TPL March fee and expense statement (.1), email to D. Kovsky-Apap, T. Remington , and F. Lawall re responses to TPL February fee statement (.1)
4/14/2025	Remington, Tori L.	0.1	\$ 70.20	B160	Review email from R. Ahmed and F. Lawall re: professional fee claims
4/15/2025	Remington, Tori L.	0.1	\$ 70.20	B160	Review and respond to email from M. Molitor re: 9th fee statement
4/15/2025	Molitor, Monica A.	0.3	\$ 116.10	B160	Email exchange with T. Remington re TPL final fee application (.1), email from Debtors' counsel re final fee applications (.1), emails from F. Lawall and T. Remington confirming nor responses received reTPL February fee statement (.1)
4/15/2025	Remington, Tori L.	0.2	\$ 140.40	B160	Emails with E. Keil re: final fee applications
4/16/2025	Remington, Tori L.	0.3	\$ 210.60	B160	Attention to final fee application
4/17/2025	Molitor, Monica A.	0.4	\$ 154.80	B160	Confer with T. Remington re final fee application (.1), research re final fee application (.3)
4/17/2025	Molitor, Monica A.	0.2	\$ 77.40	B160	Email exchanges with T. Remington and M. Dawson re TPL February fee and expense statement
4/17/2025	Remington, Tori L.	0.1	\$ 70.20	B160	Review and respond to email from M. Molitor regarding 9th fee statement
4/18/2025	Molitor, Monica A.	0.9	\$ 348.30	B160	Email exchanges with T. Remington, J. Kusch, D. Guererro, S. Henry re TPL March fee and expense statement (.3), update TPL cumulative fee and expense chart (.6)
4/18/2025	Remington, Tori L.	0.3	\$ 210.60	B160	Emails with S. Henry, M. Molitor and others re: March fee statement
4/21/2025	Molitor, Monica A.	0.6	\$ 232.20	B160	Confer with T. Remington re TPL final fee application (.1), email to D. Guererro re same (.1), research re counsel final fee applications (.3), email to T. Remington re final fee application (.1)

Troutman Pepper Locke LLP Time Entries by Task Code for the Period: 4.1.25 - 6.1.25

Date	Timekeeper	Hours	Value	Task Code	Narrative
4/21/2025	Remington, Tori L.	0.1	\$ 70.20	B160	Confer with M. Molitor re TPL final fee application
4/22/2025	Molitor, Monica A.	0.2	\$ 77.40	B160	Email exchanges with T. Remington re TPL final fee application
4/23/2025	Molitor, Monica A.	1.7	\$ 657.90	B160	Email exchanges with D. Guererro re TPL March fee and expense statement (.2), update fee and expense statement (.8), update TPL cumulative fee and expense chart (.5), confer with T. Remington re monthly statement (.1), email to D., Kovsky-Apap, T. Remington and F. Lawall re March fee & expense statement (.1)
4/24/2025	Remington, Tori L.	0.3	\$ 210.60	B160	Review March fee statement (.2), email M. Molitor and D. Kovsky re same (.1)
4/24/2025	Molitor, Monica A.	0.5	\$ 193.50	B160	Review ND GA final fee application information (.4), email from T. Reminton re TPL March fee and expense statement (.1)
4/25/2025	Molitor, Monica A.	0.1	\$ 38.70	B160	Email to F. Lawall and D. Kovsky-Apap re TPL March fee and expense statement
4/28/2025	Molitor, Monica A.	0.5	\$ 193.50	B160	Email from F. Lawall re TPL March fee and expense statement (.1), update and finalize statement for service (.2), perfect email service of March fee and expense statement (.1), email to D. Guererro and J. Kusch re statement (.1)
5/2/2025	Molitor, Monica A.	0.9	\$ 348.30	B160	Email from D. Guererro re TPL April fee and expense statement (.1), email to D. Guererro re eMerge (.1), prepare April fee and expense statement (.7)
5/5/2025	Molitor, Monica A.	0.9	\$ 348.30	B160	Review and revise TPL April fee statement (.7), email exchanges with D. Guerrero regarding same (.2)
5/7/2025	Molitor, Monica A.	0.1	\$ 38.70	B160	Review critical dates re response deadline re TPL March fee and expense statement
5/8/2025	Molitor, Monica A.	1.1	\$ 425.70	B160	Email exchanges with D. Guererro, M. Willey re TPL April fee and expense statement (.3), confer with M. Willey re same (.1), update fee and expense chart (.7),
5/13/2025	Molitor, Monica A.	0.5	\$ 193.50	B160	Email to and confer with T. Remington re TPL April fee and expense statement (.2), email exchange with K. Luong regarding TPL March fee statement (.1), email to F. Lawall, D. Kovsky-Apap, and T. Remington re responses to March fee and expense statement (.1), email from T. Remington re same (.1)
5/13/2025	Remington, Tori L.	0.1	\$ 70.20	B160	Review and respond to email from M Molitor re: March fee statement
5/14/2025	Remington, Tori L.	0.1	\$ 70.20	B160	Confer with M. Molitor re: status of pending items
5/14/2025	Molitor, Monica A.	0.2	\$ 77.40	B160	Email exchange with T. Remington, M. Willey, J. Kusch, D. Guererro regarding TPL April fee and expense statement (.1), confer with T. Remington regarding March and April fee statements (.1)

Troutman Pepper Locke LLP Time Entries by Task Code for the Period: 4.1.25 - 6.1.25

Date	Timekeeper	Hours	Value	Task Code	Narrative
5/14/2025	Remington, Tori L.	0.1	\$ 70.20	B160	Review and respond to email from M. Molitor re: April fee statement
5/14/2025	Molitor, Monica A.	0.2	\$ 77.40	B160	Email to F. Lawall and D. Kovsky-Apap re TPL March fee and expense statement (.1), email from F. Lawall regarding same (.1)
5/15/2025	Molitor, Monica A.	0.3	\$ 116.10	B160	Email exchanges with M. Dawson, A. Saltzman, F. Lawall, D. Kosky-Apap, T. Remington and D. Guererro regarding TPL fee and expense statement and fee estimates for budget
5/15/2025	Lawall, Francis J	0.1	\$ 87.50	B160	Emails with debtor re effective date escrow
5/16/2025	Remington, Tori L.	1.4	\$ 982.80	B160	Attention to April fee application
5/16/2025	Molitor, Monica A.	1.4	\$ 541.80	B160	Update TPL cumulative fee and expense chart (.9), update April fee and expense statement (.5)
5/16/2025	Lawall, Francis J	0.3	\$ 262.50	B160	Multiple emails with D. Kovsky re effective date escrow issues
5/16/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B160	Correspondence with F. Lawall re effective-date professional fee escrow
5/19/2025	Molitor, Monica A.	0.7	\$ 270.90	B160	Revise April fee & expense statement (.2) update cumulative fee and expense chart (.5)
5/21/2025	Remington, Tori L.	0.2	\$ 140.40	B160	Emails with M. Molitor, D .Guerrero and others regarding April fee statement
5/21/2025	Remington, Tori L.	0.1	\$ 70.20	B160	Confer with M. Molitor re: status of April fee statement
5/21/2025	Molitor, Monica A.	0.4	\$ 154.80	B160	Confer with T. Remington re TPL April fee & expense statement (.1), emails from T. Remington and P. Rigney re fee statement (.1), review T. Remington comments to statement (.2)
5/22/2025	Molitor, Monica A.	0.8	\$ 309.60	B160	Email exchanges with J. Kusch, D. Guererro, M. Willey, and T. Remington re TPL April fee and expense statement (.3), confer with M. Willey re same (.1), update fee and expense statement (.4)
5/23/2025	Molitor, Monica A.	1.7	\$ 657.90	B160	Email from D. Guererro re TPL April fee and expense statement (.1), update TPL fee and expense statement (.6), update TPL fee and expense chart (.9), email to T. Remington and S. Henry re TPL April fee statement and related information (.1)
5/29/2025	Remington, Tori L.	0.2	\$ 140.40	B160	Attention to April fee statement
	Totals	25.3	\$ 11,994.30	B160	Fee Applications - Applicant
4/7/2025	Remington, Tori L.	0.4	\$ 280.80	B165	Review FTI fee statement for February and March 2025 (.1), emails with M. Molitor re same (.2), email O. Mandella re same (.1)

Troutman Pepper Locke LLP Time Entries by Task Code for the Period: 4.1.25 - 6.1.25

Date	Timekeeper	Hours	Value	Task Code	Narrative
4/7/2025	Molitor, Monica A.	0.6	\$ 232.20	B165	Email from O. Mandella re FTI combined February and March fee and expense statement (.1), email exchanges with S. Henry and T. Remington re same (.2), review large case guidelines re fee statements (.1), perfect email service of FTI 8th fee & expense statement (.1), calendar objection deadline and email to FTI team re same (.1)
4/14/2025	Molitor, Monica A.	0.1	\$ 38.70	B165	Email from M. Dawson re FTI final fee application
4/15/2025	Remington, Tori L.	0.1	\$ 70.20	B165	Review and respond to email from M. Dawson re: final fee applications
4/18/2025	Molitor, Monica A.	0.2	\$ 77.40	B165	Email exchanges with TPL, FTI teams and Ankura re FTI February - March fee and expense statement
4/18/2025	Remington, Tori L.	0.1	\$ 70.20	B165	Review and respond to email from M. Molitor re: FTI 8th fee statement
4/21/2025	Remington, Tori L.	0.2	\$ 140.40	B165	Review and respond to email from M. Dawson and O. Mandella re: final fee applications
4/22/2025	Molitor, Monica A.	0.1	\$ 38.70	B165	Emails from T. Remington and M. Dawson re FTI final fee application
4/22/2025	Remington, Tori L.	0.4	\$ 280.80	B165	Review research re: final fee applications (.3), emails with M. Dawson re same (.1)
	Totals	2.2	\$ 1,229.40	B165	Fee Applications/Invoices - Others
4/8/2025	Kovsky-Apap, Deborah	0.2	\$ 175.00	B185	Correspondence with D. Simon re Landlord's 2nd lease rejection
	Totals	0.2	\$ 175.00	B185	Assumption/Rejection of Leases
4/16/2025	Lawall, Francis J	0.2	\$ 175.00	B186	Review Cigna stipulation
4/21/2025	Lawall, Francis J	0.2	\$ 175.00	B186	Review Cigna stipulation
4/21/2025	Lawall, Francis J	0.2	\$ 175.00	B186	Emails with debtor re Cigna stipulation
4/22/2025	Lawall, Francis J	0.3	\$ 262.50	B186	Multiple emails with debtors re open lease stipulations and orders
4/22/2025	Lawall, Francis J	0.2	\$ 175.00	B186	Review executory contract stipulations for approval
4/22/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B186	Receive and review as-filed stipulation re assumption of executory contracts with Cigna
	Totals	1.2	\$ 1,050.00	B186	Assumption/Rejection of Contracts
4/9/2025	Remington, Tori L.	0.7	\$ 491.40	B191	Review Julien complaint and summons (.3), call with D. Simon re same (.1), calls to E. Keil re same (.1), call with F. Lawall re same (.1), review emails from D. Simon re same (.1)
4/9/2025	Remington, Tori L.	0.4	\$ 280.80	B191	Research re: adversary litigation and rules for process

Troutman Pepper Locke LLP Time Entries by Task Code for the Period: 4.1.25 - 6.1.25

Date	Timekeeper	Hours	Value	Task Code	Narrative
4/9/2025	Lawall, Francis J	0.2	\$ 175.00	B191	Review outstanding Julien complaint and response date for debtor (.1) and call with T. Remington re same (.1)
4/9/2025	Lawall, Francis J	0.2	\$ 175.00	B191	Emails with debtor re Julien complaint
4/9/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B191	Correspondence with F. Lawall and D. Simon re Julien adversary proceeding
4/21/2025	Remington, Tori L.	1.4	\$ 982.80	B191	Review Vero Beach complaint for declaratory judgment and damages (.9), review answer deadline for same (.1), draft summary of same (.2), email F. Lawall, D Kovsky, K. Listwak and S. Henry re same (.1), calendar deadlines for same (.1)
4/21/2025	Remington, Tori L.	1.2	\$ 842.40	B191	Review Debtors' motion to dismiss Julien adversary proceeding and brief in support of same (.6), review applicable rules for resolution of same (.2), draft summary of same (.2), email D. Kovsky, F. Lawall, K. Listwak and S. Henry re same (.1), calendar deadlines for same (.1)
4/21/2025	Kovsky-Apap, Deborah	0.4	\$ 350.00	B191	Review debtors' motion to dismiss Julien adversary proceeding
4/21/2025	Kovsky-Apap, Deborah	0.7	\$ 612.50	B191	Review complaint in new Vero Beach adversary proceeding
4/21/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B191	Correspondence with T. Remington and F. Lawall re Vero Beach adversary proceeding
5/6/2025	Henry, Susan M	0.1	\$ 38.70	B191	Review Julien adversary proceeding re no response to motion to dismiss
5/8/2025	Henry, Susan M	0.1	\$ 38.70	B191	Review Julien adversary proceeding docket re possible response to motion to dismiss
5/9/2025	Henry, Susan M	0.1	\$ 38.70	B191	Prepare e-mail to internal team re order dismissing the Julien adversary proceeding
5/9/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B191	Receive and review order dismissing Julien adversary proceeding
5/15/2025	Lawall, Francis J	0.2	\$ 175.00	B191	Email debtor re adversary position
5/18/2025	Remington, Tori L.	0.1	\$ 70.20	B191	Email D. Keil and J. Haake regarding Vero Beach complaint and deadline to respond to same
5/19/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B191	Review order approving stipulated extension of time to answer complaint
	Totals	6.2	\$ 4,621.20	B191	General Litigation
4/28/2025	Kovsky-Apap, Deborah	0.2	\$ 175.00	B211	Review PCR for Q1 2025
5/8/2025	Kovsky-Apap, Deborah	0.2	\$ 175.00	B211	Review updated DIP reporting package
	Totals	0.4	\$ 350.00	B211	Financial Reports

Troutman Pepper Locke LLP Time Entries by Task Code for the Period: 4.1.25 - 6.1.25

Date	Timekeeper	Hours	Value	Task Code	Narrative
4/17/2025	Kovsky-Apap, Deborah	0.2	\$ 175.00	B230	Telephone call and correspondence with F. Lawall re DIP budget and professional fee estimates
4/29/2025	Lawall, Francis J	0.2	\$ 175.00	B230	Emails with Leighton Aiken re challenge extension
5/13/2025	Remington, Tori L.	0.2	\$ 140.40	B230	Review emails from F. Lawall and Debtors' counsel regarding challenge deadline (.1), email S. Henry regarding same (.1)
	Totals	0.6	\$ 490.40	B230	Financing/Cash Collections
4/21/2025	Kovsky-Apap, Deborah	0.4	\$ 350.00	B310	Review Halloway motion to file late claim
4/22/2025	Remington, Tori L.	0.1	\$ 70.20	B310	Email F. Lawall and D. Kovsky re: Feeko late filed claim motion
4/22/2025	Remington, Tori L.	1	\$ 702.00	B310	Review Halloway motion to file late claim (.3), draft summary of same (.2) email D. Kovsky, F. Lawall, K. Listwak and S. Henry re same (.1), further emails with F. Lawall re same (.1), email counsel to Halloway re: adjournment of motion (.1), emails with S. Henry re: Halloway inquiry (.1), email counsel to Halloway re: adjournment of motion (.1)
4/22/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B310	Correspondence with F. Lawall, T. Remington and claimant's counsel re motion to file late claim
4/23/2025	Remington, Tori L.	0.2	\$ 140.40	B310	Emails with S. Steinfeld re: motion to file late claim and adjournment of same
4/23/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B310	Review emails re adjournment of hearing on Halloway motion to file late claim
4/24/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B310	Emails with F. Lawall and T. Remington re hearing on motion to file late claim
4/24/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B310	Correspondence with J. Haake and F. Lawall re motion to file late claim
4/29/2025	Kovsky-Apap, Deborah	0.6	\$ 525.00	B310	Review multiple claim objections filed by the debtors
4/30/2025	Lawall, Francis J	0.3	\$ 262.50	B310	Review multiple claim objections with D. Kovsky and S. Henry
4/30/2025	Henry, Susan M	1.5	\$ 580.50	B310	Prepare chart of claims objections information
4/30/2025	Henry, Susan M	0.1	\$ 38.70	B310	Prepare e-mail to F. Lawall re claims objections information
4/30/2025	Kovsky-Apap, Deborah	0.2	\$ 175.00	B310	Review chart tracking status of claim objections
4/30/2025	Kovsky-Apap, Deborah	0.4	\$ 350.00	B310	Review additional claim objections filed by debtors
5/1/2025	Lawall, Francis J	0.3	\$ 262.50	B310	Emails with creditors re claim status issues
5/5/2025	Lawall, Francis J	0.4	\$ 350.00	B310	Review debtor's claim objection procedure motion
5/5/2025	Lawall, Francis J	0.2	\$ 175.00	B310	Review claim motion issues with internal team
5/5/2025	Henry, Susan M	2.2	\$ 851.40	B310	Review clam objections

Troutman Pepper Locke LLP Time Entries by Task Code for the Period: 4.1.25 - 6.1.25

Date	Timekeeper	Hours	Value	Task Code	Narrative
5/5/2025	Henry, Susan M	0.4	\$ 154.80	B310	Update claims objections chart
5/5/2025	Henry, Susan M	0.1	\$ 38.70	B310	Discussion with F. Lawall re review of claims objections
5/5/2025	Kovsky-Apap, Deborah	0.5	\$ 437.50	B310	Review draft omnibus claims procedures from debtors' counsel
5/5/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B310	Confer with F. Lawall re additional information needed for claims objections tracker
5/6/2025	Henry, Susan M	4.3	\$ 1,664.10	B310	Further review of claims objections for claims charts
5/6/2025	Lawall, Francis J	0.2	\$ 175.00	B310	Review claim objection motion with internal team
5/6/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B310	Correspondence with D. Simon re claims procedures motion
5/7/2025	Henry, Susan M	2.1	\$ 812.70	B310	Continued review of omnibus claims objections
5/7/2025	Henry, Susan M	0.1	\$ 38.70	B310	Prepare e-mail to F. Lawall re revised omnibus claims objections chart
5/7/2025	Henry, Susan M	0.4	\$ 154.80	B310	Review docket re possible claims resolutions or administrative claims requests
5/7/2025	Henry, Susan M	0.2	\$ 77.40	B310	Discussion with and prepare e-mail to internal team re preparation for meeting with GUC Trustee
5/7/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B310	Correspondence with D. Simon re claims objection procedures motion
5/7/2025	Kovsky-Apap, Deborah	0.3	\$ 262.50	B310	Review as filed claims objection procedures motion
5/9/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B310	Email from F. Nason re motion to file late claim
5/12/2025	Lawall, Francis J	0.4	\$ 350.00	B310	Prepare for (.1) and call with D. Kovsky PI claimant (.3) re late claim filing
5/12/2025	Lawall, Francis J	1	\$ 875.00	B310	Review effective date extension/open claim objection issues
5/12/2025	Lawall, Francis J	0.5	\$ 437.50	B310	Call with debtor and J. Muenker re Effective Date issues
5/12/2025	Lawall, Francis J	0.2	\$ 175.00	B310	Emails with claimant re insurance and late claim issues
5/12/2025	Henry, Susan M	0.3	\$ 116.10	B310	Telephone call with and prepare e-mail to F. Lawall and D. Kovsky re claims objection status chart
5/12/2025	Henry, Susan M	0.2	\$ 77.40	B310	Review local rules re omnibus claims objections
5/12/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B310	Confer with F. Lawall re Feeko motion to file late claim
5/12/2025	Kovsky-Apap, Deborah	0.3	\$ 262.50	B310	Review unliquidated claim procedures in preparation for call with claimant's counsel
5/12/2025	Kovsky-Apap, Deborah	0.3	\$ 262.50	B310	Telephone call with F. Lawall and F. Nason re Feeko motion to file late claim
5/12/2025	Kovsky-Apap, Deborah	0.3	\$ 262.50	B310	Review chart summarizing pending claim objections
5/12/2025	Kovsky-Apap, Deborah	0.4	\$ 350.00	B310	Confer with F. Lawall and S. Henry re claim objections
5/13/2025	Henry, Susan M	0.1	\$ 38.70	B310	Revise status of claims objection chart
5/13/2025	Henry, Susan M	0.1	\$ 38.70	B310	Prepare e-mail to internal team re C. Pagano response to claim objection

Troutman Pepper Locke LLP Time Entries by Task Code for the Period: 4.1.25 - 6.1.25

Date	Timekeeper	Hours	Value	Task Code	Narrative
5/13/2025	Kovsky-Apap, Deborah	0.3	\$ 262.50	B310	Confer with F. Lawall and FTI team re insurance coverage for late-filed claim
5/19/2025	Henry, Susan M	0.3	\$ 116.10	B310	Assemble claims objections for T. Remington's review
5/19/2025	Henry, Susan M	0.1	\$ 38.70	B310	Prepare e-mail to T. Remington re claims objections
5/20/2025	Henry, Susan M	0.2	\$ 77.40	B310	Prepare e-mails to T. Remington re claims objections and creditor's response to claim objection
5/21/2025	Remington, Tori L.	0.4	\$ 280.80	B310	Review proposed revised order regarding claims objection procedures (.2), Call with D. Kovsky re: same (.2)
5/21/2025	Remington, Tori L.	0.8	\$ 561.60	B310	Review and analyze claims objections to protect STCT Trustee's and creditors' rights
5/21/2025	Remington, Tori L.	0.5	\$ 351.00	B310	Review claims objection status chart in preparation of drafting statement regarding same
5/21/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B310	Correspondence with E. Keil re Chubb's comments on claim procedures order
5/21/2025	Kovsky-Apap, Deborah	0.2	\$ 175.00	B310	Review Chubb's proposed revisions to omnibus claim objection procedures
5/21/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B310	Review further redlined claims procedures order
5/21/2025	Kovsky-Apap, Deborah	0.2	\$ 175.00	B310	Telephone call with T. Remington re additional revision to claims procedures order
5/21/2025	Kovsky-Apap, Deborah	0.2	\$ 175.00	B310	Correspondence with E. Keil re additional revision to claims procedures order
5/22/2025	Remington, Tori L.	0.2	\$ 140.40	B310	Review as-filed claims objections order
5/22/2025	Remington, Tori L.	0.7	\$ 491.40	B310	Further review late filed claims motion in preparation of drafting responses to same
5/22/2025	Henry, Susan M	0.1	\$ 38.70	B310	Prepare e-mail to internal team re order approving omnibus claims objection procedures
5/22/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B310	Review email from chambers with comments on draft claims procedures order
5/22/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B310	Review redline of claims procedures order from E. Keil
5/23/2025	Henry, Susan M	0.1	\$ 38.70	B310	Review order re procedures for omnibus claim objections
5/23/2025	Remington, Tori L.	1.7	\$ 1,193.40	B310	Further review and analysis of pending claims objection in preparation for a response, if any, to same
5/27/2025	Remington, Tori L.	0.2	\$ 140.40	B310	Email S. Hautzinger regarding claims objections procedures
5/27/2025	Lawall, Francis J	0.2	\$ 175.00	B310	Review claim objections by debtor and effect on trust right to object
5/27/2025	Kovsky-Apap, Deborah	0.2	\$ 175.00	B310	Confer with F. Lawall and T. Remington re reservation of rights needed for claim objections

Troutman Pepper Locke LLP Time Entries by Task Code for the Period: 4.1.25 - 6.1.25

Date	Timekeeper	Hours	Value	Task Code	Narrative
5/27/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B310	Review email to debtors' counsel with proposed reservation of rights language
5/27/2025	Remington, Tori L.	2.4	\$ 1,684.80	B310	Review and analyze remaining claims objections (1.4), draft summary of same and recommended solutions for issues regarding same (.5), emails with F. Lawall and D. Kovsky regarding same (.3), emails with D. Simon and E. Keil regarding same (.2)
5/28/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B310	Correspondence with debtors' counsel re documents needed for claims reconciliation
5/29/2025	Henry, Susan M	0.3	\$ 116.10	B310	Discussion with and prepare e-mails to F. Lawall re preparation for hearing on omnibus claim objections
5/30/2025	Henry, Susan M	0.1	\$ 38.70	B310	Prepare e-mail to F. Lawall, D. Kovsky and T. Remington re 9th, 10th, 11th and 12th omnibus claims objections
5/30/2025	Henry, Susan M	0.6	\$ 232.20	B310	Supplement claim objection chart with 9th through 13th omnibus objections
5/30/2025	Lawall, Francis J	0.2	\$ 175.00	B310	Emails with D. Kovsky and T. Remington re claim objection issues
5/30/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B310	Correspondence with E. Keil re correction to notice of claims objections
5/30/2025	Kovsky-Apap, Deborah	1	\$ 875.00	B310	Review multiple new claim objections and proposed orders
5/30/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B310	Email GUC Trustee re claim objections
5/30/2025	Kovsky-Apap, Deborah	0.2	\$ 175.00	B310	Correspondence with F. Lawall and T. Remington re protective language in claim objection orders
5/30/2025	Remington, Tori L.	0.5	\$ 351.00	B310	Review additional claims objections (x4) filed 5/29 (.4), emails with F. Lawall, D. Kovsky and S. Heny regardings ame (.1)
	Totals	34.2	\$ 21,636.70	B310	Claims Administration and Objections
4/4/2025	Lawall, Francis J	0.2	\$ 175.00	B320	Email with debtor re effective date issues
4/7/2025	Lawall, Francis J	0.5	\$ 437.50	B320	Review effective date documentation issues
4/7/2025	Kovsky-Apap, Deborah	0.2	\$ 175.00	B320	Telephone conference with F. Lawall re effective date issues
4/8/2025	Lawall, Francis J	0.5	\$ 437.50	B320	Review open issues for Effective Date
4/9/2025	Henry, Susan M	0.1	\$ 38.70	B320	Discussion with F. Lawall re GUC trust agreement and promissory note for GUC Trust
4/9/2025	Henry, Susan M	0.6	\$ 232.20	B320	Review docket re GUC trust agreement and promissory note for GUC Trust
4/9/2025	Henry, Susan M	0.1	\$ 38.70	B320	Prepare e-mail to F. Lawall re GUC trust agreement
4/9/2025	Lawall, Francis J	0.5	\$ 437.50	B320	Review trust agreement for Effective Date

Troutman Pepper Locke LLP Time Entries by Task Code for the Period: 4.1.25 - 6.1.25

Date	Timekeeper	Hours	Value	Task Code	Narrative
4/11/2025	Henry, Susan M	0.2	\$ 77.40	B320	Review docket re backstop note / guaranty
4/11/2025	Henry, Susan M	0.1	\$ 38.70	B320	Prepare e-mail to F. Lawall re backstop note / guaranty
4/11/2025	Lawall, Francis J	0.2	\$ 175.00	B320	Emails with trustee re effective date issues
4/11/2025	Lawall, Francis J	0.4	\$ 350.00	B320	Review trust agreement and related effective date issues with internal team
4/11/2025	Kovsky-Apap, Deborah	0.4	\$ 350.00	B320	Telephone call and correspondence with F. Lawall re effective date issues
4/15/2025	Lawall, Francis J	0.2	\$ 175.00	B320	Emails with debtor re back stop note
4/15/2025	Lawall, Francis J	0.3	\$ 262.50	B320	Review back stop issues with internal team
4/16/2025	Henry, Susan M	0.2	\$ 77.40	B320	Telephone call with F. Lawall and prepare e-mail to F. Lawall and D. Kovsky re backstop agreement
4/16/2025	Lawall, Francis J	0.5	\$ 437.50	B320	Review hold back note issues
4/16/2025	Lawall, Francis J	0.1	\$ 87.50	B320	Emails re fee reserve from debtor
4/16/2025	Lawall, Francis J	0.3	\$ 262.50	B320	Emails with internal team re effective date reserve
4/16/2025	Lawall, Francis J	0.2	\$ 175.00	B320	Call with D. Simon re effective date issues
4/16/2025	Remington, Tori L.	0.4	\$ 280.80	B320	Emails with F. Lawall and others re professional fee estimate
4/17/2025	Lawall, Francis J	0.4	\$ 350.00	B320	Review revised trust agreement
4/17/2025	Lawall, Francis J	0.2	\$ 175.00	B320	Email with trustee re bank accounts
4/17/2025	Lawall, Francis J	0.4	\$ 350.00	B320	Review final budgeting reserve issues with internal team for effective date
4/17/2025	Lawall, Francis J	0.2	\$ 175.00	B320	Emails from debtor re revised trust agreement
4/17/2025	Kovsky-Apap, Deborah	0.3	\$ 262.50	B320	Conference with F. Lawall re effective date documents and finalizing same
4/21/2025	Lawall, Francis J	0.1	\$ 87.50	B320	Emails to J. Muenker re back stop note
4/21/2025	Lawall, Francis J	0.2	\$ 175.00	B320	Review note issues with internal team
4/21/2025	Kovsky-Apap, Deborah	0.4	\$ 350.00	B320	Review draft backstop note, guaranty and consent judgment for potential revisions needed ahead of effective date
4/21/2025	Kovsky-Apap, Deborah	0.2	\$ 175.00	B320	Correspondence with B. Ryniker re final form of GUC trust agreement
4/21/2025	Kovsky-Apap, Deborah	0.2	\$ 175.00	B320	Telephone call with F. Lawall re backstop note, guaranty and consent judgment
4/22/2025	Remington, Tori L.	0.1	\$ 70.20	B320	Emails with M. Dawson re: effective date
4/22/2025	Lawall, Francis J	0.2	\$ 175.00	B320	Email with Ankura re effective date escrow
4/22/2025	Lawall, Francis J	0.2	\$ 175.00	B320	Emails with J. Muenker re note
4/22/2025	Lawall, Francis J	0.2	\$ 175.00	B320	Emails with internal team re effective date bank account opening
4/22/2025	Kovsky-Apap, Deborah	0.2	\$ 175.00	B320	Telephone call with F. Lawall re finalizing effective date documents
4/23/2025	Remington, Tori L.	0.2	\$ 140.40	B320	Call with D. Kovsky regarding status of pending items ahead of effective date

Troutman Pepper Locke LLP Time Entries by Task Code for the Period: 4.1.25 - 6.1.25

Date	Timekeeper	Hours	Value	Task Code	Narrative
4/23/2025	Lawall, Francis J	0.2	\$ 175.00	B320	Emails re trust agreement and account for effective date
4/23/2025	Kovsky-Apap, Deborah	0.2	\$ 175.00	B320	Update call with T. Remington re open issues ahead of effective date
4/24/2025	Lawall, Francis J	0.2	\$ 175.00	B320	Emails with D.Kovsky and B. Ryniker re trust agreement
4/24/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B320	Correspondence with B. Ryniker re GUC trust agreement
4/25/2025	Lawall, Francis J	0.5	\$ 437.50	B320	Multiple emails with interested parties re: Effective Date
4/28/2025	Lawall, Francis J	0.2	\$ 175.00	B320	Emails with trustee re effective date issues
4/29/2025	Lawall, Francis J	0.2	\$ 175.00	B320	Emails D. Kovsky re effective date delay
4/29/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B320	Review email from D. Simon re delay of effective date
4/29/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B320	Confer with F. Lawall re delay of effective date
4/29/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B320	Correspondence with F. Lawall and GUC trustee re delay of effective date
4/30/2025	Molitor, Monica A.	0.1	\$ 38.70	B320	Email from M. Dawson re information from Debtors re proposed effective date
4/30/2025	Lawall, Francis J	0.2	\$ 175.00	B320	Emails with trustee re effective date delay
5/5/2025	Kovsky-Apap, Deborah	0.3	\$ 262.50	B320	Telephone call with F. Lawall re open items to discuss with GUC trustee in preparation for Effective Date
5/7/2025	Henry, Susan M	0.5	\$ 193.50	B320	Attend telephone conference with F. Lawall, D. Kovsky, B. Ryniker and K. Knechtel re effective date obligations
5/7/2025	Lawall, Francis J	0.5	\$ 437.50	B320	Call with B. Ryniker, D. Kovsky, and S. Henry re Effective Date issues
5/7/2025	Kovsky-Apap, Deborah	1.5	\$ 1,312.50	B320	Prepare for and participate (1.0) in call with GUC trustee F. Lawall and S. Henry in anticipation of effective date (.5)
5/9/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B320	Confer with F. Lawall re status of backstop note and guaranty
5/9/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B320	Review email to J. Muenker re backstop note and guaranty
5/12/2025	Kovsky-Apap, Deborah	0.2	\$ 175.00	B320	Confer with F. Lawall re effective date issues
5/12/2025	Kovsky-Apap, Deborah	0.2	\$ 175.00	B320	Correspondence with D. Simon and J. Muenker re effective date issues
5/12/2025	Kovsky-Apap, Deborah	0.2	\$ 175.00	B320	Draft email to chambers requesting status conference on effective date issues
5/12/2025	Kovsky-Apap, Deborah	0.5	\$ 437.50	B320	Telephone call with F. Lawall, D. Simon and J. Muenker re effective date issues
5/15/2025	Remington, Tori L.	0.2	\$ 140.40	B320	Emails with M. Molitor, F. Lawall and D. Kovsky re fee reserve
5/19/2025	Lawall, Francis J	0.2	\$ 175.00	B320	Emails with debtor/plan sponsor re effective date
5/19/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B320	Review emails from F. Lawall and J. Muenker re status of Effective Date conditions
5/19/2025	Kovsky-Apap, Deborah	0.2	\$ 175.00	B320	Review plan sponsor's revisions to draft consent judgment
5/19/2025	Kovsky-Apap, Deborah	0.2	\$ 175.00	B320	Telephone call with F. Lawall re Effective Date issues

Troutman Pepper Locke LLP Time Entries by Task Code for the Period: 4.1.25 - 6.1.25

Date	Timekeeper	Hours	Value	Task Code	Narrative
5/20/2025	Remington, Tori L.	0.2	\$ 140.40	B320	Review emails from D. Kovsky and others regarding effective date
5/20/2025	Lawall, Francis J	0.2	\$ 175.00	B320	Emails with D. Kovsky re effective date issues
5/20/2025	Lawall, Francis J	0.3	\$ 262.50	B320	Reviewing closing issues and plan contribution with D. Kovsky
5/20/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B320	Correspondence with GUC Trustee re update on Effective Date
5/20/2025	Kovsky-Apap, Deborah	0.5	\$ 437.50	B320	Work on litigation budget for GUC Trust in preparation for Effective Date
5/20/2025	Kovsky-Apap, Deborah	0.2	\$ 175.00	B320	Correspondence with F. Lawall re Effective Date issues
5/20/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B320	Review emails from F. Lawall and J. Muentner re plan sponsor contribution
5/20/2025	Kovsky-Apap, Deborah	0.2	\$ 175.00	B320	Telephone call with F. Lawall re concerns about plan sponsor contribution
5/21/2025	Lawall, Francis J	0.2	\$ 175.00	B320	Review budget issues
5/21/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B320	Correspondence with D. Simon re pre-closing
5/22/2025	Lawall, Francis J	0.3	\$ 262.50	B320	Emails with D. Kovsky and D. Simon re closing issues
5/22/2025	Kovsky-Apap, Deborah	0.2	\$ 175.00	B320	Telephone call with D. Simon re closing logistics
5/22/2025	Kovsky-Apap, Deborah	0.3	\$ 262.50	B320	Correspondence with and telephone call with F. Lawall re closing logistics
5/22/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B320	Follow up call with D. Simon re closing logistics
5/23/2025	Lawall, Francis J	0.6	\$ 525.00	B320	Call re closing issues with debtor
5/23/2025	Kovsky-Apap, Deborah	0.7	\$ 612.50	B320	Prepare for (.1) and participate (.6) in pre-closing call with Debtor's counsel
5/23/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B320	Correspondence with B. Ryniker re document requests to debtors in preparation for Effective Date
5/27/2025	Remington, Tori L.	0.1	\$ 70.20	B320	Email S. Hautzinger regarding plan and effective date for same
5/28/2025	Lawall, Francis J	0.4	\$ 350.00	B320	Call with debtor team re closing issues
5/28/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B320	Email from D. Simon re notice of effective date
5/28/2025	Kovsky-Apap, Deborah	0.4	\$ 350.00	B320	Status call re closing with F. Lawall and Debtor's counsel
5/28/2025	Kovsky-Apap, Deborah	0.4	\$ 350.00	B320	Review spreadsheet showing status of document requests in preparation for pre-closing call with GUC Trustee
5/28/2025	Kovsky-Apap, Deborah	1.5	\$ 1,312.50	B320	Review produced documents to ascertain gaps in preparation for pre-closing call with GUC Trustee
5/28/2025	Kovsky-Apap, Deborah	1	\$ 875.00	B320	Participate in pre-closing call with TLR and GUC Trustee
5/28/2025	Remington, Tori L.	0.2	\$ 140.40	B320	Emails with D. Kovsky regarding discovery issues for claims reconciliation
5/28/2025	Remington, Tori L.	1	\$ 702.00	B320	Participate in pre-closing call with GUC Trustee
5/29/2025	Remington, Tori L.	0.5	\$ 351.00	B320	Review and analyze plan for privilege/sharing provisions

Troutman Pepper Locke LLP Time Entries by Task Code for the Period: 4.1.25 - 6.1.25

Date	Timekeeper	Hours	Value	Task Code	Narrative
5/29/2025	Remington, Tori L.	0.2	\$ 140.40	B320	Summarize privilege provisions and email D. Kovsky and F. Lawall regarding same
5/29/2025	Remington, Tori L.	0.1	\$ 70.20	B320	Review and respond to email from D. Kovsky regarding document requests and research for same
5/29/2025	Remington, Tori L.	0.4	\$ 280.80	B320	Call with S. Whalen, J. D'Amato, K. Knechtel, A. Saltzman, D. Kovsky, R. Ahmed, E. Keil, B. Jones, and B. Ryniker regarding: effective date and post-effective obligations
5/29/2025	Lawall, Francis J	0.2	\$ 175.00	B320	Emails with D. Kovsky re effective date filing and account issues
5/29/2025	Lawall, Francis J	0.3	\$ 262.50	B320	Call with D. Kovsky re effective date issues and claims objections
5/29/2025	Kovsky-Apap, Deborah	0.2	\$ 175.00	B320	Correspondence with T. Remington and F. Lawall re privilege and document-sharing under the plan
5/29/2025	Kovsky-Apap, Deborah	1.5	\$ 1,312.50	B320	Continue reviewing previously produced document in preparation for effective date
5/29/2025	Kovsky-Apap, Deborah	0.4	\$ 350.00	B320	Participate in call with GUC Trustee and debtors' counsel re access to books and records
5/29/2025	Kovsky-Apap, Deborah	0.3	\$ 262.50	B320	Telephone conference with F. Lawall re claims objections and outstanding effective date items
5/29/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B320	Email with J. Muenker re consent judgment from plan sponsor
5/30/2025	Lawall, Francis J	0.2	\$ 175.00	B320	Emails with J. Muenker re backstop documents and execution issues
5/30/2025	Lawall, Francis J	0.5	\$ 437.50	B320	Prepare for (.1) and call (.4) with debtor team re closing
5/30/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B320	Correspondence with GUC trustee re signature pages
5/30/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B320	Correspondence with F. Lawall re proposed modification of consent judgment procedure
5/30/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B320	Review email to J. Muenker re consent judgment
5/30/2025	Kovsky-Apap, Deborah	0.4	\$ 350.00	B320	Participate in pre-closing call with F. Lawall and Debtor team
5/30/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B320	Email from J. Muenker re escrow of note, guaranty and consent judgment
5/30/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B320	Correspondence with F. Lawall re signatures needed for consent judgment
6/1/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B320	Review multiple signature release emails
6/1/2025	Kovsky-Apap, Deborah	0.1	\$ 87.50	B320	Correspondence with F. Lawall and B. Ryniker re flow of funds
	Totals	32.6	\$ 26,975.00	B320	Plan and Disclosure Statement

Troutman Pepper Locke LLP Time Entries by Task Code for the Period: 4.1.25 - 6.1.25

Date	Timekeeper	Hours	Value	Task Code	Narrative
4/1/2025	Lawall, Francis J	0.3	\$ 262.50	B460	Emails re Lezzoni insurance issues and outcome
4/1/2025	Kovsky-Apap, Deborah	0.2	\$ 175.00	B460	Review lezzoni stipulation in advance of call
4/1/2025	Kovsky-Apap, Deborah	0.4	\$ 350.00	B460	Telephone conference with counsel for lezzoni and defense counsel re insurance issues
	Totals	0.9	\$ 787.50	B460	Other - Insurance Matters
	Grand Totals	145.2	\$ 100,620.30		

EXHIBIT B

(Detailed Description of Expenses Incurred During Fee Period)

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Thru 06/01/25

MATTER UNBILLED DISBURSEMENT DETAIL

000001/In re LaVie Care Centers

Type	Date	Timekeeper	Description	E-Code	Amount
55 Travel Expenses	01/28/25	Lawall, Francis J	VENDOR: FRANCIS J LAWALL INVOICE#: LT043025 DATE: 4/30/2025 Depart Date: 02/03/2025 Return Date: 02/03/2025 TRAVELER NAME:LAWALL/FRANCIS Court hearing [Disb ID No. 25681667]	E110	424.49
55 Travel Expenses	01/28/25	Lawall, Francis J	VENDOR: FRANCIS J LAWALL INVOICE#: LT043025 DATE: 4/30/2025 Depart Date: 02/04/2025 Return Date: 02/04/2025 TRAVELER NAME:LAWALL/FRANCIS Court hearing [Disb ID No. 25681668]	E110	442.03
55 Travel Expenses	01/29/25	Lawall, Francis J	VENDOR: FRANCIS J LAWALL INVOICE#: LT043025 DATE: 4/30/2025 Depart Date: 02/03/2025 Return Date: 02/03/2025 TRAVELER NAME:LAWALL/FRANCIS Court hearing [Disb ID No. 25681669]	E110	47.00
55 Travel Expenses	01/29/25	Lawall, Francis J	VENDOR: FRANCIS J LAWALL INVOICE#: LT043025 DATE: 4/30/2025 Depart Date: 02/04/2025 Return Date: 02/04/2025 TRAVELER NAME:LAWALL/FRANCIS Court hearing [Disb ID No. 25681670]	E110	47.00
55 Travel Expenses	02/03/25	Lawall, Francis J	VENDOR: FRANCIS J LAWALL INVOICE#: LT043025 DATE: 4/30/2025 Depart Date: 02/04/2025 Return Date: 02/04/2025 TRAVELER NAME:LAWALL/FRANCIS Court hearing [Disb ID No. 25681671]	E110	47.00
55 Travel Expenses	02/03/25	Lawall, Francis J	VENDOR: FRANCIS J LAWALL INVOICE#: LT043025 DATE: 4/30/2025 Depart Date: 02/04/2025 Return Date: 02/04/2025 TRAVELER NAME:LAWALL/FRANCIS Court hearing [Disb ID No. 25681672]	E110	109.81
55 Travel Expenses	02/04/25	Lawall, Francis J	VENDOR: FRANCIS J LAWALL INVOICE#: LT043025 DATE: 4/30/2025 Depart Date: 02/04/2025 Return Date: 02/04/2025 TRAVELER NAME:LAWALL/FRANCIS Court hearing [Disb ID No. 25681673]	E110	47.00
68 Taxi/Train/Parking	04/11/25	Lawall, Francis J	Vendor: FRANCIS J LAWALL Invoice#: 7333319604111711 Date: 4/11/2025 - Travel to Atlanta re Lavie - Francis Lawall - Taxi/Car Service, 02/04/25, Cab	E110	74.00

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Thru 06/01/25

from airport to hotel in Atlanta, Ga re
Lavie case
[Disb ID No. 25674746]

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Thru 06/01/25

29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: Vista Manor Operating LLC Invoice#: 080524A Date: 8/5/2024 - Filing fees [Disb ID No. 25671972]	E112	-60.23
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: Vista Manor Operating LLC Invoice#: 080524 Date: 8/5/2024 - Filing fees [Disb ID No. 25671973]	E112	-93.87
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: Winter Haven FL Opco, LLC Invoice#: 080524 Date: 8/5/2024 - Filing fees [Disb ID No. 25671965]	E112	-47.10
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: Island Operating LLC Invoice#: 080524 Date: 8/5/2024 - Process of Service [Disb ID No. 25671966]	E112	-50.59
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: Evans Avenue Opco LLC Invoice#: 080524 Date: 8/5/2024 - Service of Process fee [Disb ID No. 25671970]	E112	-54.74
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: Vero Beach Operations, LLC Invoice#: 080524 Date: 8/5/2024 - Filing fees [Disb ID No. 25671971]	E112	-57.82
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: Osprey SNF Operations LLC Invoice#: 080524 Date: 8/5/2024 - filing fee [Disb ID No. 25671967]	E112	-51.26
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: Floridean SNF Operations LLC Invoice#: 080524 Date: 8/5/2024 - Process of Service [Disb ID No. 25671968]	E112	-51.39
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: 13th Road OPCO LLC Invoice#: 080524 Date: 8/5/2024 - Service of Process fee [Disb ID No. 25671969]	E112	-54.74
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: Westover Hills SNF Operations LLC Invoice#: 080524 Date: 8/5/2024 - Filing fees [Disb ID No. 25672111]	E112	-106.87
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: Belmont Bay Operator, LLC Invoice#: 080524 Date: 8/5/2024 - filing fees [Disb ID No. 25672112]	E112	-106.87
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: Staunton SNF Operations LLC Invoice#: 080524 Date: 8/5/2024 - Filing fees [Disb ID No. 25672113]	E112	-106.87
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: PAVA PA Opco LLC Invoice#: 080624 Date: 8/6/2024 - Service of Process fee [Disb ID No. 25672114]	E112	-133.68
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: Somerset Senior Living Operating Company Invoice#: 080624 Date: 8/6/2024 -	E112	-133.68

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29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: Lawrenceville SNF Operations LLC Invoice#: 080524 Date: 8/5/2024 - Process of Service [Disb ID No. 25672106]	E112	-106.87
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: Alexandria Operator, LLC Invoice#: 080524 Date: 8/5/2024 - filing fees [Disb ID No. 25672107]	E112	-106.87
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: Winchester SNF Operations LLC Invoice#: 080524 Date: 8/5/2024 - Filing fees [Disb ID No. 25672108]	E112	-106.87
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: Williamsburg SNF Operations LLC Invoice#: 080524 Date: 8/5/2024 - Filing fees [Disb ID No. 25672109]	E112	-106.87
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: Chelsea Operator, LLC Invoice#: 080524 Date: 8/5/2024 - Service of Process fee [Disb ID No. 25672110]	E112	-106.87
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: North Brentwood Circle Opco LLC Invoice#: 080524 Date: 8/5/2024 - Subpoena to serve [Disb ID No. 25672093]	E112	-93.87
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: Deltona Operating LLC Invoice#: 080524 Date: 8/5/2024 - Service of Process Fee [Disb ID No. 25672094]	E112	-93.87
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: Countryside BLVD OPCO LLC Invoice#: 080524 Date: 8/5/2024 - Service of Process fee [Disb ID No. 25672095]	E112	-93.87
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: 2939 S Haverhill Rd Opco LLC Invoice#: 080524 Date: 8/5/2024 - Service of Process fee [Disb ID No. 25672103]	E112	-93.87
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: Southampton Operator, LLC Invoice#: 080524 Date: 8/5/2024 - Filing fees [Disb ID No. 25672104]	E112	-106.87
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: Fork Union SNF Operations LLC Invoice#: 080524 Date: 8/5/2024 - Process of Service [Disb ID No. 25672105]	E112	-106.87
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: 3920 Rosewood Way Opco LLC Invoice#: 080524 Date: 8/5/2024 - Service of Process fee [Disb ID No. 25672101]	E112	-93.87
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: Phillips Street Opco LLC Invoice#: 080524 Date: 8/5/2024 - filing fees [Disb ID No. 25672102]	E112	-93.87

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29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: Bryan Dairy Road Opco LLC Invoice#: 080524 Date: 8/5/2024 - Service of Process fee [Disb ID No. 25672098]	E112	-93.87
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: WEST FLETCHER AVE OPCO LLC Invoice#: 080524 Date: 8/5/2024 - Filing fees [Disb ID No. 25672099]	E112	-93.87
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: 710 N Sun Dr Opco LLC Invoice#: 080525 Date: 8/5/2024 - Service in Process [Disb ID No. 25672100]	E112	-93.87
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: 743 S Beneva Rd Opco LLC Invoice#: 080524A Date: 8/5/2024 - Service of Process [Disb ID No. 25672096]	E112	-93.87
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: 541 Old Canoe Creek Rd Opco LLC Invoice#: 080524 Date: 8/5/2024 - Service of Process [Disb ID No. 25672097]	E112	-93.87
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: 500 Hospital Dr Opco LLC Invoice#: 080524 Date: 8/5/2024 - Service of Process fee [Disb ID No. 25672090]	E112	-93.87
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: Reed Canal Road Opco LLC Invoice#: 080524 Date: 8/5/2024 - filing fees [Disb ID No. 25672091]	E112	-93.87
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: Dr MLK Street OPCO LLC Invoice#: 080524 Date: 8/5/2024 - Service of Process fee [Disb ID No. 25672092]	E112	-93.87
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: Shore Drive OPCO LLC Invoice#: 080524 Date: 8/5/2024 - Filing fees [Disb ID No. 25672083]	E112	-93.87
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: Wallis Road Opco LLC Invoice#: 080524 Date: 8/5/2024 - Filing fees [Disb ID No. 25672084]	E112	-93.87
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: 5405 Babcock St NE Opco LLC Invoice#: 080524 Date: 8/5/2024 - Service of Process [Disb ID No. 25672088]	E112	-93.87
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: Rio Opco LLC Invoice#: 080524 Date: 8/5/2024 - filing fees [Disb ID No. 25672089]	E112	-93.87
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: NE 2nd Street Opco LLC Invoice#: 080524 Date: 8/5/2024 - Process of Service [Disb ID No. 25672080]	E112	-93.87
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: 6305 Cortez Rd W Opco LLC Invoice#: 080523 Date: 8/5/2024 - Service of Process	E112	-93.87

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			[Disb ID No. 25672081]		
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: MIAMI ROAD OPCO LLC Invoice#: 080524 Date: 8/5/2024 - Process of Service [Disb ID No. 25672082]	E112	-93.87
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: Santa Barbara Blvd Opco LLC Invoice#: 080524 Date: 8/5/2024 - filing fees [Disb ID No. 25672085]	E112	-93.87
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: Marshall Drive OPCO LLC Invoice#: 080524 Date: 8/5/2024 - Process of Service [Disb ID No. 25672086]	E112	-93.87
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: SAN JOSE BLVD OPCO LLC Invoice#: 080524 Date: 8/5/2024 - filing fees [Disb ID No. 25672087]	E112	-93.87
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: NW 10th PLACE OPCO LLC Invoice#: 080524 Date: 8/5/2024 - Filing fees [Disb ID No. 25672075]	E112	-93.87
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: 1445 Howell Ave Opco LLC Invoice#: 080524 Date: 8/5/2024 - Service of Process fee [Disb ID No. 25672076]	E112	-93.87
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: WEST DONEGAN AVE ALF OPCO LLC Invoice#: 080524 Date: 8/5/2024 - Filing fees [Disb ID No. 25672077]	E112	-93.87
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: WEST DONEGAN AVE SNF OPCO LLC Invoice#: 080524A Date: 8/5/2024 - Filing fees [Disb ID No. 25672078]	E112	-93.87
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: 702 S Kings Ave Opco LLC Invoice#: 080524 Date: 8/5/2024 - Service of Process [Disb ID No. 25672079]	E112	-93.87
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: 1465 Oakfield Dr Opco LLC Invoice#: 080524 Date: 8/5/2024 - Service of Process fee [Disb ID No. 25672072]	E112	-93.87
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: Drury Lane Opco LLC Invoice#: 080524 Date: 8/5/2024 - Process of Service [Disb ID No. 25672073]	E112	-93.87
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: Habana Way Opco LLC Invoice#: 080524 Date: 8/5/2024 - Process of Service [Disb ID No. 25672074]	E112	-93.87
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: SOUTH TUTTLE AVE OPCO LLC Invoice#: 080524 Date: 8/5/2024 - Filing fees [Disb ID No. 25672070]	E112	-93.87

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29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: Oak Street OpCo LLC Invoice#: 080524 Date: 8/5/2024 - Filing fee [Disb ID No. 25672071]	E112	-93.87
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: Pondella Road OPCO LLC Invoice#: 080524 Date: 8/5/2024 - filing fees [Disb ID No. 25672065]	E112	-93.87
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: Palm Coast Pkwy Opco LLC Invoice#: 080524 Date: 8/5/2024 - filing fee [Disb ID No. 25672066]	E112	-93.87
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: Southpoint Drive East OPCO LLC Invoice#: 080524 Date: 8/5/2024 - Filing fees [Disb ID No. 25672067]	E112	-93.87
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: 626 N Tyndall Pkwy Opco LLC Invoice#: 080524 Date: 8/5/2024 - Service of Process [Disb ID No. 25672068]	E112	-93.87
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: Park Boulevard OPCO LLC Invoice#: 080524 Date: 8/5/2024 - filing fees [Disb ID No. 25672069]	E112	-93.87
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: 2575 Airline Drive OpCo LLC d/b/a Herita Invoice#: 080524 Date: 8/5/2024 - Service of Process fee [Disb ID No. 25672062]	E112	-93.87
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: 4405 Airline Drive OpCo LLC d/b/a Adira Invoice#: 080524 Date: 8/5/2024 - 3920 Rosewood Way Opco LLC [Disb ID No. 25672063]	E112	-93.87
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: Ginger Drive Opco LLC Invoice#: 080524 Date: 8/5/2024 - Process of Service [Disb ID No. 25672064]	E112	-93.87
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: 1215 Kingsley Ave Opco LLC Invoice#: 080524 Date: 8/5/2024 - Service of Process fee [Disb ID No. 25671989]	E112	-93.87
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: 1059 Virginia St Opco LLC Invoice#: 080524 Date: 8/5/2024 - Service of Process [Disb ID No. 25671990]	E112	-93.87
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: 1061 Virginia St Opco Invoice#: 080524 Date: 8/5/2024 - Service of Process fee [Disb ID No. 25671991]	E112	-93.87
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: Wedgewood Operating LLC Invoice#: 080524 Date: 8/5/2024 - Filing fees [Disb ID No. 25671987]	E112	-87.84
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: 13th Street	E112	-93.87

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OPCO LLC Invoice#: 080524 Date:
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[Disb ID No. 25671988]

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29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: Hillview Drive Opco LLC Invoice#: 080524 Date: 8/5/2024 - Process of Service [Disb ID No. 25671984]	E112	-86.23
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: Albee Farm Road Opco LLC Invoice#: 080524 Date: 8/5/2024 - filing fees [Disb ID No. 25671985]	E112	-86.23
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: Parks Operating LLC Invoice#: 080524 Date: 8/5/2024 - filing fees [Disb ID No. 25671986]	E112	-86.50
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: NEW PORT RICHEY OPCO, LLC Invoice#: 080524 Date: 8/5/2024 - Filing fees [Disb ID No. 25671982]	E112	-73.37
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: Hillcrest Opco LLC Invoice#: 080524 Date: 8/5/2024 - Process of Service [Disb ID No. 25671983]	E112	-86.23
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: Melbourne Opco LLC Invoice#: 080524 Date: 8/5/2024 - Process of Service [Disb ID No. 25671979]	E112	-73.37
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: Sarasota Opco, LLC Invoice#: 080524 Date: 8/5/2024 - filing fees [Disb ID No. 25671980]	E112	-73.37
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: Pensacola Opco LLC Invoice#: 080524 Date: 8/5/2024 - filing fee [Disb ID No. 25671981]	E112	-73.37
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: West Colonial Drive Opco LLC Invoice#: 080524 Date: 8/5/2024 - Filing fees [Disb ID No. 25671974]	E112	-60.23
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: Lecanto FL Opco LLC Invoice#: 080524 Date: 8/5/2024 - Process of Service [Disb ID No. 25671975]	E112	-60.37
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: Bayonet Opco, LLC Invoice#: 080524 Date: 8/5/2024 - filing fees [Disb ID No. 25671976]	E112	-73.37
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: BRANDON HEALTH OPCO, LLC Invoice#: 080524 Date: 8/5/2024 - filing fees [Disb ID No. 25671977]	E112	-73.37
29 Filing Fees	04/04/25	Remington, Tori L.	Cancellation of: Vendor: Kissimmee Opco LLC Invoice#: 080524 Date: 8/5/2024 - Process of Service [Disb ID No. 25671978]	E112	-73.37
29 Filing Fees	04/17/25	Remington, Tori L.	Cancellation of: Vendor: Baya Pointe SNF Operations LLC Invoice#: 080524 Date: 8/5/2024 - filing fees	E112	-51.39

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			[Disb ID No. 25676232]		
29 Filing Fees	04/17/25	Remington, Tori L.	Cancellation of: Vendor: 12170 Cortez Blvd Opco LLC Invoice#: 080524 Date: 8/5/2024 - Service of Process fee [Disb ID No. 25676233]	E112	-93.87
28 Miscellaneous Expenses	05/19/25	Remington, Tori L.	Vendor: Remington, Tori Lynn Invoice#: 7432898805191706 Date: 5/19/2025 - LaVie - Wifi charge - Tori Remington - Internet, 05/18/25, Work on LaVie bankruptcy matter while in flight [Disb ID No. 25689216]	E124	24.00
28 Miscellaneous Expenses	05/21/25	Remington, Tori L.	Vendor: Remington, Tori Lynn Invoice#: 7438807105211709 Date: 5/21/2025 - Wifi Receipt - LaVie 5-20-25 - Tori Remington - Internet, 05/20/25, In flight WiFi - working on LaVie bankruptcy matter [Disb ID No. 25690479]	E124	22.00
				Total	-6,103.97

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Client 267130 Lavie Care Centers Official Committee of Billing Attorney 03053 Grounds, Alison A.
Matter E05655 eMerge - In re LaVie Care Centers Responsible Attorney 25489 Lawall, Francis J

MATTER UNBILLED DISBURSEMENT DETAIL

E05655/eMerge - In re LaVie Care Centers

Type	Date	Timekeeper	Description	Amount
DM1000 Monthly Data Hosting (1-250 GB)	04/22/25	eMerge, eMerge	Monthly Data Hosting and Maintenance [Disb ID No. 25682230]	388.87
DM1000 Monthly Data Hosting (1-250 GB)	05/22/25	eMerge, eMerge	Monthly Data Hosting and Maintenance [Disb ID No. 25693804]	388.87
DM2TSU Monthly Relativity Database Users - Troutman Pepper Users	04/22/25	eMerge, eMerge	Monthly Database Application Users (first two users free) - Matthew.Lund@Troutman.com ; francis.lawall@troutman.com ; matt.bailey@troutman.com ; nicole.laudick@troutman.com [Disb ID No. 25682030]	150.00
DM2TSU Monthly Relativity Database Users - Troutman Pepper Users	05/22/25	eMerge, eMerge	Monthly Database Application Users (first two users free) - Matthew.Lund@Troutman.com ; francis.lawall@troutman.com ; matt.bailey@troutman.com ; nicole.laudick@troutman.com [Disb ID No. 25693602]	150.00
Total				1,077.74

EXHIBIT 12

Declaration of Deborah Kovsky-Apap

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF GEORGIA
ATLANTA DIVISION**

In re:

LAVIE CARE CENTERS, LLC, *et al.*¹

Debtors.

Chapter 11

Case No. 24-55507-PMB

(Jointly Administered)

**DECLARATION OF DEBORAH KOVSKY-APAP IN SUPPORT OF THE FIRST AND
FINAL APPLICATION OF TROUTMAN, PEPPER LOCKE LLP AS COUNSEL TO
THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR ALLOWANCE
AND PAYMENT OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR
THE PERIOD FROM JUNE 14, 2024, THROUGH AND INCLUDING JUNE 1, 2025**

I, Deborah Kovsky-Apap, declare under penalty of perjury, the following:

1. I have read the foregoing final fee application of Troutman Pepper, counsel to the Committee (the “Application”). To the best of my knowledge, information, and belief, the statements contained in the Application are true and correct.
2. To the best of my knowledge, information, and belief, formed after reasonable inquiry, the fees and disbursements sought in the Application are permissible under the relevant rules, court orders, and Bankruptcy Code provisions, except as specifically set forth herein.
3. No agreement exists, directly or indirectly, for division of compensation to be awarded with any creditor, the Debtor, or any other attorney or any other person whatsoever.
4. In lieu of a formal budget, the Committee and Troutman Pepper negotiated a cap on the hourly rate of Troutman Pepper’s professionals.

¹ The last four digits of LaVie Care Centers, LLC’s federal tax identification number are 5592. There are 282 Debtors in these chapter 11 cases, which are being jointly administered for procedural purposes only. A complete list of the Debtors and the last four digits of their federal tax identification numbers are not provided herein. A complete list of such information may be obtained on the website of the Debtors’ claims and noticing agent at <https://www.kccllc.net/LaVie>. The location of LaVie Care Centers, LLC’s corporate headquarters and the Debtors’ service address is 1040 Crown Pointe Parkway, Suite 600, Atlanta, GA 30338.

5. In addition, I hereby certify that, Troutman Pepper has made a reasonable effort to comply with the U.S. Trustee's requests for information and additional disclosures set forth in the *U.S. Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330* (Appendix B to 28 C.F.R. §58) (the "U.S. Trustee Guidelines"). In accordance with the U.S. Trustee Guidelines, Troutman Pepper responds to the questions set forth in Section C.5 of the U.S. Trustee Guidelines as follows:

- A. *Did you agree to any variations from, or alternatives to, your standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the application period? If so, please explain.*

Answer: Yes. Troutman Pepper agreed to a cap on hourly rates and certain other discounts.

- B. *If the fees sought in this fee application as compared to the fees budgeted for the time period covered by this fee application are higher by 10% or more, did you discuss the reasons for the variation with the client?*

Answer: Not applicable.

- C. *Have any of the professionals included in this fee application varied their hourly rate based on the geographic location of the bankruptcy case?*

Answer: None of the professionals included in the Application varied their hourly rate based on the geographic location of the bankruptcy case.

- D. *Does the fee application include time or fees related to reviewing or revising time records or preparing, reviewing, or revising invoices? (This is limited to work involved in preparing and editing billing records that would not be compensable outside of bankruptcy and does not include reasonable fees for preparing a fee application.). If so, please quantify by hours and fees.*

Answer: No, the Application does not include time or fees related to reviewing or revising time records.

- E. *Does this fee application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify by hours and fees.*

Answer: The Application includes a limited amount of time related to reviewing and revising entries for privileged and confidential information, which is necessary to file the Application. Troutman Pepper estimates that this amount of time does not exceed 2 hours.

- F. *Does the Application include any rate increases since the firm's retention?*

Answer: No.

Dated: July 16, 2025

TROUTMAN PEPPER LOCKE LLP

/s/ Deborah Kovsky-Apap
Deborah Kovsky-Apap (admitted *pro hac vice*)
875 Third Avenue
New York, NY 10022
Telephone: 212.704.6000
Email: deborah.kovsky@troutman.com

EXHIBIT 13

CUSTOMARY AND COMPARABLE COMPENSATION DISCLOSURES

POSITION	BLENDED HOURLY RATE FOR THIS FEE APPLICATION	BLENDED HOURLY RATE FIRM-WIDE FOR 2025 FISCAL YEAR¹	BLENDED HOURLY RATE FIRM-WIDE FOR PRECEDING FISCAL YEAR 2024²
Partner	\$875	\$1,269	\$1,149
Counsel	\$875	\$1,080	\$944
Associate	\$727.56	\$853	\$768
Paralegal/Research Librarian	\$365.76	\$408	\$378
AGGREGATE BLENDED HOURLY RATE FOR THIS FINAL FEE APPLICATION:	\$755.63		

¹ The billable rates for Troutman Pepper Locke LLP attorneys are adjusted on January 1st of each year. In addition, the data in this column excludes FY2025 blended hourly rate information for the Bankruptcy & Restructuring group at Troutman Pepper Locke LLP as well as engagements at materially discounted rates.

² The billable rates for Troutman Pepper Locke LLP attorneys are adjusted on January 1st of each year. In addition, the data in this column excludes FY2024 blended hourly rate information for the Bankruptcy & Restructuring group at Troutman Pepper Hamilton Locke LLP as well as engagements at materially discounted rates.

EXHIBIT 14

ADDITIONAL DISCLOSURES

Are rates in the final fee application higher than those approved or disclosed at retention?	No
Total compensation ¹ sought in this Application	\$2,180,318.79
Total compensation sought in this Application allowed to date pursuant to Procedure J of the Complex Case Procedures	\$2,059,724.72
Total compensation sought in this Application already paid pursuant to Procedure J of the Complex Case Procedures	\$2,059,724.72
Total compensation sought in this Application not yet paid	\$120,594.07
Number of professionals included in this Application	33
If applicable, number of professionals in this Application not included in the Staffing Plan	N/A
If applicable, difference between fees budgeted and fees incurred for the final compensation period	N/A

¹ Total compensation includes both fees and expenses incurred by Troutman Pepper, together with the \$25,000 estimate for preparing and filing this Final Application and through the conclusion of these chapter 11 cases.

CERTIFICATE OF SERVICE

I hereby certify that on July 16, 2025, all ECF participants registered in this case were served electronically with the *First and Final Application of Troutman Pepper Locke LLP, Counsel to the Official Committee of Unsecured Creditors, for Allowance and Payment of Compensation and Reimbursement of Expenses for the Period from June 14, 2024, Through and Including June 1, 2025* (the “Application”) through the Court’s ECF system at their respective email addresses registered with the Court.

I further certify that on July 16, 2025, I caused true and correct copies of the Application to be served on the parties identified on the attached service list

/s/ Pierce E. Rigney
Pierce E. Rigney (GA ID No. 656946)

Description	CreditorName	CreditorNoticeName	Address1	Address2	City	State	Zip	Email	Method of Service
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