

UNITED STATES BANKRUPTCY COURT DISTRICT OF NEW JERSEY	
<i>Caption in Compliance with D.N.J. LBR 9004-1(b)</i> OBERMAYER REBMANN MAXWELL & HIPPEL LLP Edmond M. George, Esquire Michael D. Vagnoni, Esquire (pro hac vice) Turner N. Falk, Esquire 1120 Route 73, Suite 420 Mount Laurel, NJ 08054-5108 Telephone: (856) 795-3300 Facsimile: (856) 482-0504 E-mail: edmond.george@obermayer.com michael.vagnoni@obermayer.com turner.falk@obermayer.com Counsel to the Debtor and Debtor in Possession	
In re:	Chapter 11
ALUMINUM SHAPES, L.L.C.,	Case No. 21-16520-JNP
Debtor.	Hon. Jerrold N. Poslusny, Jr.

**THIRD MONTHLY FEE STATEMENT OF OBERMAYER REBMANN MAXWELL &
HIPPEL LLP AS COUNSEL TO THE DEBTOR AND DEBTOR IN POSSESSION FOR
COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD
NOVEMBER 1, 2021 THROUGH NOVEMBER 30, 2021**

Obermayer Rebmann Maxwell & Hippel LLP (“Obermayer” or “Applicant”), submits this third monthly fee statement for the period November 1, 2021 through November 30, 2021 (the “Third Fee Statement”) pursuant to the Amended Administrative Fee Order Establishing Procedures for Allowance and Payment of Interim Compensation and Reimbursement of Expenses to Professional Persons (the “Administrative Order”) [Docket No. 193]. As its Third Monthly Fee Statement, Obermayer states as follows:

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

FEE APPLICATION COVER SHEET
FOR THE TIME PERIOD NOVEMBER 1, 2021 THROUGH NOVEMBER 30, 2021

Debtor:	<u>Aluminum Shapes, L.L.C.</u>	Applicant:	<u>Obermayer Rebmann Maxwell & Hippel LLP</u>
Case No.:	<u>21-16520-JNP</u>	Client:	<u>Aluminum Shapes, L.L.C.</u>
Chapter:	<u>11</u>	Case Filed:	<u>August 15, 2021</u>

SECTION I
FEE SUMMARY

Summary of Amounts Requested for the Time Period
November 1, 2021 through November 30, 2021 (the "Third Statement Period")

Total Fees	\$274,028.50
Total Disbursements	+ \$2,034.68
Total Fees Plus Disbursements	= <u>\$276,063.18</u>
Minus Holdback (20% of Fees)	- <u>\$54,805.70</u>
Amount Sought at this Time	= \$221,257.48

	<u>FEEs</u>	<u>EXPENSES</u>
Total Previous Fee Requested:	<u>\$664,052.00</u>	<u>\$13,373.31</u>
Total Fees Allowed to Date:	<u>N/A</u>	<u>N/A</u>
Total Retainer (If Applicable)	<u>N/A</u>	<u>N/A</u>
Total Holdback (If Applicable):	<u>\$132,810.40</u>	<u>\$0</u>
Total Received by Applicant:	<u>\$0</u>	<u>\$0</u>

NAME OF PROFESSIONAL & TITLE	YEAR ADMITTED (Or Years Of Professional Service)	HOURS	RATE	FEE
1. Edmond M. George, Esq.	33	103.9	\$550	\$57,145.00
2. Mathieu J. Shapiro, Esq.	26	0.9	\$540	\$486.00
3. Michael D. Vagnoni, Esq.	24	157.2	\$500	\$78,600.00
4. Thomas T. Hearn, Esq.	20	1.2	\$505	\$606.00
5. D. Alexander Barnes, Esq.	32	24.9	\$500	\$12,450.00
6. Alex P. Basilevsky, Esq.	15	80.7	\$440	\$35,508.00
7. Brett Wiltsey, Esq.	20	82	\$500	\$41,000.00
8. Kimberley A. Farmer, Esq.	4	11.9	\$405	\$4,819.5
9. Charles L. Schute, Jr., Esq.	5	0.2	\$365	\$73.00
10. Turner N. Falk, Esq.	6	27.6	\$315	\$8,694.00
11. William F. Saldutti, IV, Esq.	3	83.7	\$295	\$24,691.50
12. Melissa M. Blanco, Esq.	2	0.4	\$295	\$118.00
13. Melissa A. Maione, Esq.	1	0.6	\$275	\$165.00
13. Erika M. Miller, Esq.	1	1.5	\$275	\$412.50
14. Coleen. M. Schmidt	10	46.3	\$200	\$9,260.00

**SECTION II
SUMMARY OF SERVICES**

SERVICES RENDERED	HOURS	FEE
a) Asset Analysis and Recovery	15.9	\$7,392.00
b) Asset Disposition	171.5	\$76,163.00
c) Avoidance Action Litigation	-	-
d) Business Operations	-	-
e) Case Administration	174.7	\$70,962.50
f) Claims Administration and Objections	13.3	\$3,729.50
g) Employee Benefits/Pensions	2.2	\$497.50
h) Fee/Employment Applications	22.9	\$7,130.00
i) Fee/Employment Objections	-	-
j) Financing	6.7	\$3,105.00
k) Litigation	211.6	\$103,831.50
l) Meetings of Creditors	0.3	\$150.00
m) Plan and Disclosure Statement	3.9	\$1,067.50
n) Relief from Stay Proceedings	-	-
o) Accounting/Auditing	-	-
p) Business Analysis	-	-
q) Corporate Finance	-	-
r) Data Analysis	-	-
s) Litigation Consulting	-	-
t) Reconstruction Accounting	-	-
u) Tax Issues	-	-
v) Valuation	-	-
w) Travel Time	-	-
SERVICE TOTALS	623	\$274,028.50

**SECTION III
SUMMARY OF DISBURSEMENTS**

DISBURSEMENTS	AMOUNT
a) Filing Fees	\$1,400.00
b) Computer Assisted Legal Research	-
c) Pacer Fees	-
d) Fax	-
e) Case Specific Telephone/Conference Call Charges	\$475.31
f) In-house Reproduction Services	\$67.70
g) Outside Reproduction Services	-
h) Other Research	-
i) Court Reporting	-
j) Travel	-
k) Courier & Express Carriers	-
l) Postage	\$91.67
m) Other (specify)	-
DISBURSEMENTS TOTAL	\$2,034.68

**SECTION IV
CASE HISTORY**

- (1) DATE CASE FILED: August 15, 2021
- (2) CHAPTER UNDER WHICH CASE WAS COMMENCED: Chapter 11
- (3) DATE OF RETENTION: Order entered on November 5, 2021, a copy of which is attached hereto as Exhibit "A".
- (4) SUMMARIZE IN BRIEF THE BENEFITS TO THE ESTATE AND ATTACH SUPPLEMENTS AS NEEDED:
- (A) Advise the Debtor of its rights, powers and duties as a debtor in possession in continuing to operate and manage its assets and business;
 - (B) Assisting officers and professionals of Aluminum Shapes in the preparation of any administrative and procedural legal papers as may be required for the sound conduct of the case, including, but not limited to, the Debtor's schedules and statement of financial affairs;
 - (C) Performing all other legal services for Aluminum Shapes including, but not limited to, preparing on the Debtor's behalf, all necessary and appropriate applications, motions, pleading, orders, notices, petitions, schedules and other documents to be filed in the Debtor's chapter 11 case;
 - (D) Advise the Debtor concerning and prepare responses to any applications, motions, pleading, orders, notices, petitions, schedules and other documents which may be filed in the Debtor's chapter 11 case;
 - (E) Counsel the Debtor in its effort to sell all or substantially all of its assets pursuant to 11 U.S.C. § 363 and in connection with the drafting, negotiation and promulgation of a Chapter 11 plan and disclosure statement;
 - (F) Review the nature and validity of agreements relating to the Debtor's business operations and advise the Debtor in connection therewith;
 - (G) Advise the Debtor regarding the actions it may take to collect and recover property for the benefit of its bankruptcy estate;
 - (H) Review claims and advise the Debtor on claim objections;
 - (I) Review the nature and validity of liens asserted against the Debtor and advise as to the enforceability of those liens;
 - (J) Advised the Debtor regarding competing Qualified Bids and conducted Auction to determine Successful Bidder for the sale of Debtor's Assets. Continued advising

Debtor and coordinating with Successful Bidder through closure of Sale; and

- (K) Performed analysis of secured claims filed and prepared Adversary Complaints against various creditors to resolve various issues, including preference avoidance and lien avoidance. Negotiated with Official Committee of Unsecured Creditors to grant derivative standing to pursue claims against certain creditors.

(5) ANTICIPATED DISTRIBUTION TO CREDITORS:

- | | | |
|-----|------------------------------|---------------|
| (A) | ADMINISTRATION EXPENSES: | Not yet known |
| (B) | SECURED CREDITORS: | Not yet known |
| (C) | PRIORITY CREDITORS: | Not yet known |
| (D) | GENERAL UNSECURED CREDITORS: | Not yet known |

(6) FINAL DISPOSITION OF CASE AND PERCENTAGE OF DIVIDEND PAID TO CREDITORS (IF APPLICABLE): Not yet known.

Attached hereto as Exhibit "B" is an Invoice for November 2021. This Invoice contains detailed, chronological itemizations covering all of the services performed by Applicant on behalf of the Debtor in this bankruptcy matter from November 1, 2021, through November 30, 2021. The itemizations indicate the identity of the persons who performed legal services (attorneys and paraprofessionals) on behalf of the Debtor, a description of duties that were performed, and the amount of time expended for such services by such persons on that date. The Invoice also includes descriptions of the costs actually expended by the Applicant in the performance of services rendered on behalf of the Debtor for the period November 1, 2021, through November 30, 2021. Applicant has detailed in this Application all time committed to the retention.

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

<u>/s/ Edmond M. George</u>	<u>12/9/2021</u>
Signature of Applicant	Date

EXHIBIT “A”



Order Filed on November 5, 2021
by Clerk
U.S. Bankruptcy Court
District of New Jersey

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY**

Caption in Compliance with D.N.J. LBR 9004-1(b)

OBERMAYER REBMANN MAXWELL & HIPPEL LLP

Edmond M. George, Esquire

Michael D. Vagnoni, Esquire

(pro hac vice pending)

Turner Falk, Esquire

1120 Route 73, Suite 420

Mount Laurel, NJ 08054-5108

Telephone: (856) 795-3300

Facsimile: (856) 482-0504

E-mail: edmond.george@obermayer.com

michael.vagnoni@obermayer.com

turner.falk@obermayer.com

Proposed Counsel to the Debtor
and Debtor in Possession

In re:

ALUMINUM SHAPES, L.L.C.,

Debtor.

Chapter 11

Case No. 21-16520 (JNP)

**ORDER AUTHORIZING RETENTION OF OBERMAYER REBMANN MAXWELL &
HIPPEL LLP AS COUNSEL TO THE DEBTOR**

The relief set forth on the following pages is hereby **ORDERED**.

DATED: November 5, 2021

A handwritten signature in dark ink, appearing to read "J. Poslusny", written over a horizontal line.

Honorable Jerrold N. Poslusny, Jr.
United States Bankruptcy Court

Upon the applicant, Aluminum Shapes, L.L.C.'s (the "Debtor" or "Applicant"), request for authorization to retain Obermayer Rebmann Maxwell & Hippel LLP, it is hereby

ORDERED:

1. The Applicant is authorized to retain the above party in the professional capacity noted.
Address of Professional: Obermayer Rebmann Maxwell & Hippel LLP
1120 Route 73, Suite 420
Mount Laurel, NJ 08054-5108
2. Obermayer will charge a discounted hourly rate, from \$295 to \$550 per hour for attorneys and \$125 per hour for paralegals, depending on the level of seniority of the individual performing the services, which is adjusted annually, plus reimbursement for all actual out-of-pocket expenses incurred in connection with this engagement, as approved by the Court upon application.
3. After consultation with the United States Trustee, Obermayer has agreed to reduce its first fee application by the amount of \$12,454.50 and this credit is provided in response to the US Trustee's inquiry concerning *Pillowtex* issues and is solely for purposes of retention under 11 U.S.C. Section 327(a) and not under 11 U.S.C. Section 547.
4. If the professional requested a waiver as noted below, it is ☐ Granted
☐ Denied.
☐ Waiver, under D.N.J. LBR 2014-2(b), of the requirements of D.N.J. LBR 2016-1.
☐ Waiver, under D.N.J. LBR 2014-3, of the requirements of D.N.J. LBR 2016-1 in a chapter 13 case. Payment to the professional may only be made after satisfactory completion of services.
5. The effective date of the retention is the date the Application was filed with the Court.

EXHIBIT “B”



OBERMAYER

Obermayer Rebmann Maxwell & Hippel LLP
Centre Square West
1500 Market Street, Suite 3400
Philadelphia, PA 19102
215-665-3000
December 9, 2021

Invoice Number: 421539

ALUMINUM SHAPES LLC
9000 RIVER ROAD
DELAIR, NJ 08110

RE: 087932/0001- MDV-POTENTIAL CHAPTER 11

For Professional Services Rendered Through November 30, 2021

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
11/01/21	Status of DEP Permitting issue.	BW	0.40	500.00	200.00
11/01/21	Telephone conference with counsel to water utility regarding auction process and potential closing dates.	BW	0.30	500.00	150.00
11/01/21	Analyze fully executed side letter re post-petition funding default.	CMS	0.40	200.00	80.00
11/01/21	Prepare motion to modify final DIP order and bidding procedures for submission to Court along with corresponding application to shorten time.	CMS	1.10	200.00	220.00
11/01/21	Prepare motion to modify final DIP order and bidding procedures, and order shortening time for service upon all required parties.	CMS	0.60	200.00	120.00
11/01/21	Rec. corresp. re procedure for payment of SmithAmundsen OCP invoices (.1); Review OCP Order and prior correspondence (.2); Corresp. to	DAB	0.50	500.00	250.00

SmithAmundsen re OCP procedures (.2)

11/01/21	Review Order authorizing Cowen as investment banker (.2); Review application to retain Cowen as investment banker (.2)	DAB	0.40	500.00	200.00
11/01/21	Review application of Berwyn as Restructuring Agent	DAB	0.20	500.00	100.00
11/01/21	Draft memo to M. Vagnoni re Cowen and Berwyn retention	DAB	0.40	500.00	200.00
11/01/21	Review Organizational documents of Shapes relating to interest ownership and conference M. Vagnoni re: same.	EMG	0.60	550.00	330.00
11/01/21	Review final version of Letter Agreement and Motion to Amend procedures and for Stalking Horse protections.	EMG	0.40	550.00	220.00
11/01/21	Review Stipulation with Committee re: claims.	EMG	0.40	550.00	220.00
11/01/21	Review HYG and Wells Fargo secured claims.	EMG	0.50	550.00	275.00
11/01/21	Client call re: 2019 organizational documents.	EMG	0.30	550.00	165.00
11/01/21	Committee conference re: budget.	EMG	0.60	550.00	330.00
11/01/21	Review Committee Complaint vs. Tiger.	EMG	0.70	550.00	385.00
11/01/21	Review standing stipulation and discuss with M. Vagnoni.	EMG	0.40	550.00	220.00
11/01/21	Review FANUC papers and UCC filing; email counsel re: issues with dies.	EMG	0.50	550.00	275.00
11/01/21	Review UCC counsel email re: filing of complaints.	EMG	0.20	550.00	110.00
11/01/21	Review Concrete Supply settlement.	EMG	0.30	550.00	165.00
11/01/21	Review claim register for secured claims; HYG and Wells Fargo.	EMG	0.40	550.00	220.00
11/01/21	Review additional Due Diligence requests; conference M. Vangoni re: same.	EMG	0.50	550.00	275.00

11/01/21	Review email from committee counsel and draft/revise email to Coleen Schmidt regarding side letter.	MDV	0.20	500.00	100.00
11/01/21	Review/revise motion to modify DIP and procedures orders.	MDV	1.90	500.00	950.00
11/01/21	Review DIP and DIP order.	MDV	0.60	500.00	300.00
11/01/21	Telephone call to Jordan Meyers regarding budget.	MDV	0.20	500.00	100.00
11/01/21	Email update to Tiger counsel.	MDV	0.30	500.00	150.00
11/01/21	Conference with committee professionals regarding status; modification of DIP and procedures and budget.	MDV	0.80	500.00	400.00
11/01/21	Telephone call from Justin regarding status.	MDV	0.20	500.00	100.00
11/01/21	Revisions to Concrete Support Agreement and discuss with Melissa Blanco and Edmond M.George.	MDV	0.40	500.00	200.00
11/01/21	Draft/revise email to Jordan Meyers regarding Concrete Support Agreement.	MDV	0.20	500.00	100.00
11/01/21	Review/revise assignment of claims; discuss with Edmond M. George.	MDV	0.40	500.00	200.00
11/01/21	Telephone call to Solomon Rosenthal regarding status.	MDV	0.30	500.00	150.00
11/01/21	Draft/revise email to Hydro counsel regarding status; OSHA.	MDV	0.60	500.00	300.00
11/01/21	Review/revise notice to buyers regarding auction.	MDV	0.20	500.00	100.00
11/01/21	Discuss budget; concrete support with Jordan Myers.	MDV	0.40	500.00	200.00
11/01/21	Telephone call from Solomon Rosenthal regarding motion to amend.	MDV	0.20	500.00	100.00
11/01/21	Conference with Doug regarding product liability.	MDV	0.30	500.00	150.00
11/01/21	Draft/revise email to counsel to potential purchaser	MDV	0.20	500.00	100.00

regarding status of diligence.

11/01/21	Review Committee complaint against Tiger.	MDV	0.60	500.00	300.00
11/01/21	Telephone call from Ray Lemisch regarding auction process.	MDV	0.30	500.00	150.00
11/01/21	Draft/revise email to United States Trustee regarding heaings.	MDV	0.20	500.00	100.00
11/01/21	Emails with team about settlement and strategy	MJS	0.50	540.00	270.00
11/01/21	Finalize and proofread settlement agreement between Concrete Support and Aluminum Shapes in anticipation of circulation to the client for assessment.	MMB	0.40	295.00	118.00
11/01/21	Prepared UCC standing stip.	TNF	2.50	315.00	787.50
11/01/21	Prepared motion to modify DIP and Bid protections.	TNF	1.00	315.00	315.00
11/01/21	Update Application and order to Expedite.	WFS	0.20	295.00	59.00
11/01/21	Discuss Motion to Modify with TNF	WFS	0.30	295.00	88.50
11/01/21	Edits to Concrete Settlement Agreement	WFS	0.40	295.00	118.00
11/01/21	Compose 9019 Motion for Concrete Settlement	WFS	3.50	295.00	1,032.50
11/01/21	Examine Committee Changes to Motion to Modify	WFS	0.50	295.00	147.50
11/01/21	Telephone Call with Chambers to Notify of Filing	WFS	0.10	295.00	29.50
11/01/21	Examine Motion to Modify as Filed	WFS	0.30	295.00	88.50
11/01/21	Examine Stip to Consent as Drafted by TNF	WFS	0.50	295.00	147.50
11/01/21	Discuss Claims to Give to Committee with TNF	WFS	0.20	295.00	59.00
11/01/21	Pull and Examine Wells and HYG PoCs	WFS	0.80	295.00	236.00
11/01/21	Examine Jordan Meyers Edits to Concrete Settlement Agreement	WFS	0.30	295.00	88.50
11/02/21	Analyze Chubb policy question re interaction with 2019 APA with Velocity and Stalking Horse	APB	2.60	440.00	1,144.00

	language				
11/02/21	Call w/ counsel for Chubb re policy type for historic policies	APB	0.50	440.00	220.00
11/02/21	Call w/ Joe Garamore re limited objection chromium investigation	APB	0.50	440.00	220.00
11/02/21	Follow-up telephone conference regarding status of DEP permit.	BW	0.40	500.00	200.00
11/02/21	Assignment and assumption agreements.	BW	1.20	500.00	600.00
11/02/21	Client conference regarding open issues.	BW	1.10	500.00	550.00
11/02/21	Prepare adjournment request form regarding postponement of hearing on KEIP and KERP motion to 11/12/2021.	CMS	0.70	200.00	140.00
11/02/21	Analyze corrected limited objection of Merchantville Pennsauken Water to motion to sell assets.	CMS	0.40	200.00	80.00
11/02/21	Analyze order adjourning hearing on KEIP and KERP motion to 11/12/2021.	CMS	0.30	200.00	60.00
11/02/21	Analyze complete claims register provided by Epiq as of 11/2/2021.	CMS	0.60	200.00	120.00
11/02/21	Rec. order granting Application to Employ Epiq as administrative advisor (.2); Review Administrative Fee Order (.2); Corresp. to B. Hunt (Epiq) re retention issues.	DAB	0.60	500.00	300.00
11/02/21	Review status of Crowe OCP Affidavit and Retention Questionnaire	DAB	0.20	500.00	100.00
11/02/21	Review status of Riveron retention	DAB	0.20	500.00	100.00
11/02/21	Review Fox Rothschild's First Monthly Fee Statements	DAB	0.50	500.00	250.00
11/02/21	Review Berkley's Monthly Fee Statements	DAB	0.50	500.00	250.00
11/02/21	Rec corresp. from Crowe counsel re supplemental certification responding to UST comments re OCP	DAB	0.50	500.00	250.00

	retention application (.3); Review corresp. from UST re requested modification to Crowe Retention Application (.2)				
11/02/21	Rec/rev corresp. from M. Horn (SmithAmundsen) re OSHA settlement summary	DAB	0.20	500.00	100.00
11/02/21	Corresp. from Epiq re timing of administrative advisor fee request	DAB	0.10	500.00	50.00
11/02/21	Rec Epiq invoices for claims and noticing for Sept. 2021 (.2); Review Order retaining Epiq as Claims and Noticing Agent (.1); TC with B. Hunt (Epiq) re same (.2)	DAB	0.50	500.00	250.00
11/02/21	Review email from counsel to FANUC America re: bailment agreement; position on UCC-1 lapse.	EMG	0.20	550.00	110.00
11/02/21	Conference A. Basilevsky re: update on the NJDEP permitting positions; filings needed.	EMG	0.50	550.00	275.00
11/02/21	Conference J. Meyers re: revised budget and related issues for discussion with purchaser.	EMG	0.50	550.00	275.00
11/02/21	Review email from Lender counsel re: status.	EMG	0.20	550.00	110.00
11/02/21	Phone call with counsel to Wells Fargo and HYG.	EMG	0.20	550.00	110.00
11/02/21	Review UCC email and Stipulation re: standing.	EMG	0.40	550.00	220.00
11/02/21	Email M. Viscount re: conflicts counsel.	EMG	0.20	550.00	110.00
11/02/21	Review and revise Operational and deposit Escrow Agreements; conference M. Vagnoni re: same.	EMG	0.80	550.00	440.00
11/02/21	Conference with Riverton and Cowen re: budgets for Debtor; Hydro funding.	EMG	0.50	550.00	275.00
11/02/21	Conference with Purchaser's counsel re: outstanding due diligence.	EMG	0.60	550.00	330.00
11/02/21	Phone counsel to Perspectus re: buyer's request for information.	EMG	0.30	550.00	165.00
11/02/21	Review and respond to email from Tiger, updating on objections and sale issues.	EMG	0.30	550.00	165.00

11/02/21	Email Committee Re: conflicts counsel.	EMG	0.20	550.00	110.00
11/02/21	Draft Application for conflicts counsel.	EMG	0.40	550.00	220.00
11/02/21	Review Derek Baker email and conference M. Vagnoni and Cowen re: same.	EMG	0.40	550.00	220.00
11/02/21	Review Sales objections.	EMG	0.60	550.00	330.00
11/02/21	Review revised adversary complaints.	EMG	0.70	550.00	385.00
11/02/21	Review and revise LOI and escrows; conference M. Vagnoni re: same.	EMG	0.80	550.00	440.00
11/02/21	Conference with Alex Basilevsky re: environmental issues.	MDV	0.80	500.00	400.00
11/02/21	Review Reed Smith email and discuss with Edmond M. George.	MDV	0.30	500.00	150.00
11/02/21	Email to Matt Horn regarding OSHA settlement.	MDV	0.20	500.00	100.00
11/02/21	Review email from Matt Horn regarding OSHA settlement; discuss with Edmond M. George and review report of OSHA remediation.	MDV	0.40	500.00	200.00
11/02/21	Telephone call to Solomon Rosenthal regarding OSHA settlement summary.	MDV	0.20	500.00	100.00
11/02/21	Review budget and participate in conference with group regarding budget.	MDV	0.50	500.00	250.00
11/02/21	Telephone call to Solomon Rosenthal regarding Hydro questions.	MDV	0.30	500.00	150.00
11/02/21	Telephone call to Bob Ruyak regarding status.	MDV	0.40	500.00	200.00
11/02/21	Telephone call to Hydro counsel regarding status.	MDV	0.50	500.00	250.00
11/02/21	Telephone call to Bob Ruyak regarding status.	MDV	0.30	500.00	150.00
11/02/21	Telephone call to Solomon Rosenthal regarding status.	MDV	0.40	500.00	200.00
11/02/21	Review diligence request from potential purchaser.	MDV	0.30	500.00	150.00

11/02/21	Conference with group regarding status.	MDV	0.40	500.00	200.00
11/02/21	Review CHUBB policy.	MDV	0.70	500.00	350.00
11/02/21	Conference with Alex Basilevsky re: CHUBB.	MDV	0.60	500.00	300.00
11/02/21	Telephone call to Derek Baker regarding bid.	MDV	0.40	500.00	200.00
11/02/21	Telephone call to Michael Viscount regarding status.	MDV	0.20	500.00	100.00
11/02/21	Email to Jordan Myers regarding budget,	MDV	0.10	500.00	50.00
11/02/21	Review budget.	MDV	0.20	500.00	100.00
11/02/21	Draft/revise email to counsel to potential purchaser regarding OSHA settlement summary.	MDV	0.20	500.00	100.00
11/02/21	Draft/revise email to counsel to potential purchaser regarding budget.	MDV	0.20	500.00	100.00
11/02/21	Forward UGI Complaint to M. Steady	WFS	0.10	295.00	29.50
11/02/21	Examine M. Steady's Edits to UGI Complaint and Respond	WFS	0.40	295.00	118.00
11/02/21	Make JM's Edits to Concrete Settlement Agreement	WFS	0.20	295.00	59.00
11/02/21	Make JM Edits to 9019 Motion	WFS	0.30	295.00	88.50
11/02/21	Communications with JM Re Concrete Settlement Agreement	WFS	0.20	295.00	59.00
11/02/21	Compose Application to Employ Kurtzman Steady	WFS	4.30	295.00	1,268.50
11/03/21	Call w/ Jeff Hunter re environmental due diligence	APB	1.50	440.00	660.00
11/03/21	Calls with REPSG re GIN and 2021 trigger	APB	0.70	440.00	308.00
11/03/21	Certification in support of sale.	BW	0.60	500.00	300.00
11/03/21	Revise Affidavit of consideration.	BW	0.60	500.00	300.00
11/03/21	Analyze order approving application to retain Epiq as administrative advisor to debtor.	CMS	0.20	200.00	40.00

11/03/21	Analyze notices of service filed by Epiq to confirm receipt of notice of bankruptcy by NJ Department of Environmental Protection.	CMS	0.50	200.00	100.00
11/03/21	Corresp. from M. Horn (SmithAmundsen) re OSHA suit	DAB	0.20	500.00	100.00
11/03/21	Review OCP Order re SmithAmundsen, corresp. to SmithAmundsen re payment procedures	DAB	0.20	500.00	100.00
11/03/21	TC from SmithAmundsen re form of invoices for monthly fee statement	DAB	0.20	500.00	100.00
11/03/21	Corresp. to L. Breslow (Crowe) responding to her comments re UST request for supplemental disclosure	DAB	0.20	500.00	100.00
11/03/21	Review Bankruptcy Code re tolling of claims re UST requested modifications to Crowe retention	DAB	0.30	500.00	150.00
11/03/21	Draft corresp to UST re Crowe retention issues and response to UST requested changes to retention terms.	DAB	0.30	500.00	150.00
11/03/21	Prepare for hearing on amending bid procedures.	EMG	1.50	550.00	825.00
11/03/21	Conference M. Vagnoni re: California call and outcome of discussions.	EMG	0.30	550.00	165.00
11/03/21	Conference A. Basilevsky re: environmental issues; discussions with Hydro and Velocity.	EMG	0.40	550.00	220.00
11/03/21	Review email from counsel to potential purchaser regarding budget and draft/revise email to group regarding same.	MDV	0.30	500.00	150.00
11/03/21	Conference with Justin Magner regarding status of sale.	MDV	0.30	500.00	150.00
11/03/21	Telephone call to United States Trustee regarding status.	MDV	0.30	500.00	150.00
11/03/21	Review assignment and assumption documents.	MDV	0.60	500.00	300.00
11/03/21	Telephone call to Tom Hearn regarding WARN notices.	MDV	0.30	500.00	150.00

11/03/21	Review and respond to email from potential purchaser regarding WARN notices.	MDV	0.20	500.00	100.00
11/03/21	Conference with Edmond M. George regarding assignment and assumption documents.	MDV	0.30	500.00	150.00
11/03/21	Draft/revise email to counsel to potential purchaser regarding assignment and assumption.	MDV	0.20	500.00	100.00
11/03/21	Telephone call to Tom Hearn regarding status.	MDV	0.20	500.00	100.00
11/03/21	Conference with group regarding status.	MDV	0.30	500.00	150.00
11/03/21	Telephone call from Alex Basilevsky regarding NJDEP.	MDV	0.30	500.00	150.00
11/03/21	Email to Coleen Schmidt regarding NJDEP.	MDV	0.20	500.00	100.00
11/03/21	Emails to and from Hydro counsel regarding status.	MDV	0.30	500.00	150.00
11/03/21	Conference with Alex Basilevsky regarding status.	MDV	0.40	500.00	200.00
11/03/21	Prepare for and attend conference with counsel to potential purchaser and CA counsel.	MDV	0.90	500.00	450.00
11/03/21	Telephone call to Solomon Rosenthal and status of negotiations with potential purchaser.	MDV	0.40	500.00	200.00
11/03/21	Review/revise application to employ special counsel.	MDV	0.70	500.00	350.00
11/03/21	Review/revise second amendment to Asset Purchase Agreement.	MDV	0.60	500.00	300.00
11/03/21	Telephone conference with counsel to Big Shoulders regarding hearing; amendment to Asset Purchase Agreement.	MDV	0.30	500.00	150.00
11/03/21	Review/revise second amendment to Asset Purchase Agreement.	MDV	0.60	500.00	300.00
11/03/21	Email to committee counsel regarding status.	MDV	0.20	500.00	100.00
11/03/21	Telephone conference with counsel to potential purchaser regarding hearing on motion to modify bid	MDV	0.40	500.00	200.00

procedures.

11/03/21	Review/revise orders to modify bid procedures and DIP orders.	MDV	0.70	500.00	350.00
11/03/21	Email to committee and secured lender regarding orders on motion to modify.	MDV	0.30	500.00	150.00
11/03/21	Draft/revise email to counsel to potential purchaser regarding orders on motion to modify.	MDV	0.20	500.00	100.00
11/03/21	Edits to Application to Employ Special Counsel Re MDV's Comments	WFS	0.50	295.00	147.50
11/03/21	Forward Drafted Motion to M. Steady for review.	WFS	0.10	295.00	29.50
11/03/21	Research on Local Rules for Steady Application	WFS	0.50	295.00	147.50
11/03/21	Complete, Proofread, and Edit Steady Application	WFS	1.30	295.00	383.50
11/03/21	Examine Edits from Concrete Counsel on Settlement Agreement	WFS	0.20	295.00	59.00
11/03/21	Make Requested Edits to Settlement Agreement and 9019 Motion	WFS	0.50	295.00	147.50
11/03/21	Examine Kurtzman Steady Retainer Agreement	WFS	0.50	295.00	147.50
11/03/21	Discussions with HB Re Preparation for Hearings and Prepare for Hearings	WFS	0.80	295.00	236.00
11/03/21	Discuss changes to concrete settlement with MDV	WFS	0.10	295.00	29.50
11/04/21	Call w/ counsel for Chubb and report same to Mike Vagnoni	APB	0.50	440.00	220.00
11/04/21	Communications with judge's deputy regarding participants registered for hearing on motion to modify DIP order and bidding procedures.	CMS	0.30	200.00	60.00
11/04/21	Prepare order modifying DIP order for submission to Court and all other interested parties.	CMS	0.90	200.00	180.00
11/04/21	Prepare for hearing on Motion to Amend Bid Procedures and Bid Protections.	EMG	1.20	550.00	660.00

11/04/21	Review Derek Baker email; discuss with M. Vagnoni.	EMG	0.20	550.00	110.00
11/04/21	Attending hearings on revised Bid Procedures.	EMG	0.80	550.00	440.00
11/04/21	Conference call with Committee re: outstanding issues.	EMG	0.80	550.00	440.00
11/04/21	Client conference with Cowen.	EMG	0.60	550.00	330.00
11/04/21	Review bailment issues; emails to Tiger and Committee re: sale issues.	EMG	0.50	550.00	275.00
11/04/21	Review amended APA.	EMG	0.60	550.00	330.00
11/04/21	Review original Asset Purchase Agreement and further revisions to second amendment to Asset Purchase Agreement.	MDV	0.40	500.00	200.00
11/04/21	Review requested language from proposed purchaser for order and draft/revise email to committee and secured lender regarding the same.	MDV	0.30	500.00	150.00
11/04/21	Telephone call to Derek Baker regarding status.	MDV	0.30	500.00	150.00
11/04/21	Email to secured lender and committee counsel regarding hearing.	MDV	0.30	500.00	150.00
11/04/21	Prepare for and attend hearing on motion to modify,	MDV	1.70	500.00	850.00
11/04/21	Review amendments to LOI and Escrow Agreements; forward to Solomon Rosenthal.	MDV	0.40	500.00	200.00
11/04/21	Emails to Doug regarding signed LOI and escrow agreement.	MDV	0.20	500.00	100.00
11/04/21	Review documents from Solomon Rosenthal and discuss with Edmond M. George.	MDV	0.70	500.00	350.00
11/04/21	Conference with Solomon Rosenthal regarding potential purchaser.	MDV	0.30	500.00	150.00
11/04/21	Draft/revise email to potential purchaser regarding documents.	MDV	0.40	500.00	200.00
11/04/21	Telephone conference with group regarding status.	MDV	0.30	500.00	150.00

11/04/21	Telephone call with committee counsel regarding status.	MDV	0.80	500.00	400.00
11/04/21	Telephone call to Solomon Rosenthal regarding status.	MDV	0.30	500.00	150.00
11/04/21	Telephone call to potential purchaser regarding status.	MDV	0.30	500.00	150.00
11/04/21	Telephone call to counsel to Stalking Horse regarding amendment.	MDV	0.20	500.00	100.00
11/04/21	Review 9019 motion.	MDV	0.40	500.00	200.00
11/04/21	Emails and discussion re: settlement of claims against client	MJS	0.40	540.00	216.00
11/04/21	Meeting w WFS MDV re UCC assist for judgment creditor adversaries	TNF	0.30	315.00	94.50
11/04/21	Strategy meetings w MDV EMG re potential purchaser pullout.	TNF	0.70	315.00	220.50
11/04/21	Examine Outcome of Motion to Modify DIP Order	WFS	0.10	295.00	29.50
11/04/21	Examine Edits to Final DIP Order	WFS	0.30	295.00	88.50
11/04/21	Examine Emails from Committee Re Claims Complaints	WFS	0.10	295.00	29.50
11/04/21	Convert Final Dip Order to Word and send to MDV	WFS	0.30	295.00	88.50
11/04/21	Examine Edits to Final DIP Order and Committee Comments	WFS	0.40	295.00	118.00
11/04/21	Discussion with TNF on Complaints to Send to Steady Firm	WFS	0.30	295.00	88.50
11/04/21	Examine Amendments to APA	WFS	0.50	295.00	147.50
11/04/21	Examine Hydro Budget	WFS	0.30	295.00	88.50
11/04/21	Examine Executed Concrete Agreement	WFS	0.20	295.00	59.00
11/04/21	Edits to 9019 Motion Per Agreement Execution	WFS	0.30	295.00	88.50

11/04/21	Examine and Make M. Steady's Edits to App to Employ KS	WFS	0.60	295.00	177.00
11/04/21	Edit and Forward Adversary Complaints to KS	WFS	1.00	295.00	295.00
11/04/21	Communications with M. Steady Re App to Employ and Complaints	WFS	0.20	295.00	59.00
11/05/21	Meet with Mike Vagnoni re discussions w/ Chubb and Hydro	APB	0.40	440.00	176.00
11/05/21	Status of due diligence with all purchasers.	BW	0.60	500.00	300.00
11/05/21	Exchange e-mail with escrow agent regarding accounting of deposits and requests for release of same.	BW	0.40	500.00	200.00
11/05/21	Amended escrow agreements.	BW	0.80	500.00	400.00
11/05/21	Hydro escrow agreements and addendum to establish procedures for releaase of operating escrow.	BW	1.20	500.00	600.00
11/05/21	Prepare motion to approve settlement in adversary case against Concrete Shapes and corresponding application to shorten time for submission to Court.	CMS	1.00	200.00	200.00
11/05/21	Prepare certification of Brett Wiltsey in support of application to retain ORHM as counsel to debtor for submission to Court.	CMS	0.30	200.00	60.00
11/05/21	Analyze order modifying final DIP and cash collateral order.	CMS	0.20	200.00	40.00
11/05/21	Analyze order modifying bidding procedures and bidding protections.	CMS	0.20	200.00	40.00
11/05/21	Analyze order shortening time for motion to approve settlement in adversary case against Concrete Shapes and prepare for service upon all required notice parties.	CMS	0.50	200.00	100.00
11/05/21	Review DOJ language for inclusion in the sale order.	EMG	0.30	550.00	165.00
11/05/21	Review Cowen email re: meeting.	EMG	0.10	550.00	55.00

11/05/21	Client conference; review letter from Hydro.	EMG	0.60	550.00	330.00
11/05/21	Conference M. Vagnoni re: sale issues.	EMG	0.50	550.00	275.00
11/05/21	Review revised complaints; application to retain special counsel and email re: adversaries.	EMG	1.30	550.00	715.00
11/05/21	Review email from M. Chovanes re: USA requested sale language.	EMG	0.30	550.00	165.00
11/05/21	Review of letter from Hydro; conferences re: sale issues.	EMG	1.50	550.00	825.00
11/05/21	Re-read lease purchase agreement with Andy's changes, made a few corrections, approved.	EMM	1.50	275.00	412.50
11/05/21	Meeting with Alex Basilevsky regarding ISRA and insurance.	MDV	0.40	500.00	200.00
11/05/21	Review/revise 9019 motion and draft/revise certification of Jordan Meyers.	MDV	1.40	500.00	700.00
11/05/21	Meeting with Bill Saldutti regarding status.	MDV	0.20	500.00	100.00
11/05/21	Telephone call with counsel to Stalking Horse regarding status.	MDV	0.50	500.00	250.00
11/05/21	Telephone call with Brett Wiltsey regarding strategy.	MDV	0.40	500.00	200.00
11/05/21	Review amendments to Stalking Horse Asset Purchase Agreement.	MDV	0.50	500.00	250.00
11/05/21	Telephone call with group regarding status.	MDV	0.30	500.00	150.00
11/05/21	Telephone call to counsel to Stalking Horse regarding strategy.	MDV	0.20	500.00	100.00
11/05/21	Review application to employ special counsel; discuss with Bill Saldutti.	MDV	0.80	500.00	400.00
11/05/21	Telephone call from Solomon Rosenthal regarding status.	MDV	0.20	500.00	100.00
11/05/21	Telephone call from Justin Magner regarding status.	MDV	0.30	500.00	150.00

11/05/21	Telephone call from Solomon Rosenthal regarding status.	MDV	0.20	500.00	100.00
11/05/21	Additional Edits to UCC Stip Re UCC Comments	WFS	0.40	295.00	118.00
11/05/21	Discuss Ford Order with EMG	WFS	0.20	295.00	59.00
11/05/21	Edits to Ford Order and Forward to Opposing Counsel	WFS	0.30	295.00	88.50
11/05/21	Discuss 9019 Motion and Claims Complaints with MDV	WFS	0.20	295.00	59.00
11/05/21	Edits to 9019 Motion Per MDV's Comments	WFS	0.40	295.00	118.00
11/05/21	Communications with J. Meyers Re 9019 Motion and Cert	WFS	0.20	295.00	59.00
11/05/21	Compose App and Order to Expedite Re 9019 Motion.	WFS	0.50	295.00	147.50
11/05/21	Telephone Call with C. Schmidt Re Order to Expedite	WFS	0.10	295.00	29.50
11/05/21	Prepare 9019 Motion for Filing	WFS	0.80	295.00	236.00
11/05/21	Examine Finalized Orders Modifying the DIP Order and the Procedures Order	WFS	0.30	295.00	88.50
11/05/21	Discuss Committee Stip with MDV	WFS	0.10	295.00	29.50
11/05/21	Telephone CALL with M. Herz and TNF Re Committee Stip	WFS	0.30	295.00	88.50
11/05/21	Discuss Committee Stip with TNF	WFS	0.20	295.00	59.00
11/05/21	Edit Claims Complaints and Forward to Committee	WFS	0.40	295.00	118.00
11/05/21	Edit Committee Stip Per Committee and MDV Comments	WFS	0.60	295.00	177.00
11/05/21	Compose Order with Committee Stip	WFS	0.50	295.00	147.50
11/05/21	Examine 9019 Motion as Filed	WFS	0.20	295.00	59.00

11/05/21	Communications with M. Steady Re Claims Complaints	WFS	0.10	295.00	29.50
11/05/21	Communications with Committee Re Stip	WFS	0.20	295.00	59.00
11/06/21	Telephone conference with group regarding strategy.	MDV	0.80	500.00	400.00
11/06/21	Telephone call to Joe DiPasquale regarding status.	MDV	0.20	500.00	100.00
11/06/21	Telephone call to Anthony Stumbo regarding status.	MDV	0.20	500.00	100.00
11/06/21	Telephone call to Big Shoulders regarding status.	MDV	0.40	500.00	200.00
11/06/21	Telephone call to Velocity regarding status.	MDV	0.20	500.00	100.00
11/06/21	Emails to and from Doug regarding status.	MDV	0.20	500.00	100.00
11/07/21	Telephone call with group and committee regarding status.	MDV	0.60	500.00	300.00
11/07/21	Telephone call from Justin regarding auction.	MDV	0.50	500.00	250.00
11/07/21	Telephone call from Doug regarding status.	MDV	0.40	500.00	200.00
11/08/21	Call w/ NJ DEP re new ISRA case	APB	0.80	440.00	352.00
11/08/21	Discussions w/ client re new ISRA triggers	APB	0.30	440.00	132.00
11/08/21	Multiple telephone conferences regarding release of operational escrow with Escrow Agent.	BW	0.90	500.00	450.00
11/08/21	Hydro escrow agreement and amendments regarding refundability post-auction.	BW	0.60	500.00	300.00
11/08/21	Transition agreement for non-strategic purchaser.	BW	1.30	500.00	650.00
11/08/21	Budget; e-mails confirming budget and release of escrowed funds and amendment to operational escrow.	BW	1.20	500.00	600.00
11/08/21	Analyze order authorizing retention of ORMH as counsel to debtor.	CMS	0.20	200.00	40.00
11/08/21	Analyze trustee's objection to KERP and KEIP motion.	CMS	0.30	200.00	60.00

11/08/21	Analyze trustee's objection to motion to seal portions of KERP and KEIP motion.	CMS	0.30	200.00	60.00
11/08/21	Prepare stipulation to grant creditors' committee standing to pursue adversary cases for submission to Court.	CMS	0.50	200.00	100.00
11/08/21	Prepare first monthly fee statement for ORMH.	CMS	0.50	200.00	100.00
11/08/21	Confer w/ C. Schmidt re Monthly Fee Statements	DAB	0.20	500.00	100.00
11/08/21	Review U.S. Trustee objections to KERP/KEIP and Motion to Seal exhibits.	EMG	0.60	550.00	330.00
11/08/21	Review COBRA issues with MDV.	EMG	0.40	550.00	220.00
11/08/21	Review Stipulation re: standing; conference W. Saldutti re: filings.	EMG	0.50	550.00	275.00
11/08/21	Conference with Tiger re: auction issues.	EMG	0.30	550.00	165.00
11/08/21	Review Cowen Notice on Auction rules for bidders.	EMG	0.20	550.00	110.00
11/08/21	Review emails re: operating Escrow turnover of funds.	EMG	0.20	550.00	110.00
11/08/21	Research COBRA laws and regulations for coverage after employer closes.	MAM	0.60	275.00	165.00
11/08/21	Conference with Alex Basilevsky regarding status; ISRA case.	MDV	0.40	500.00	200.00
11/08/21	Conference with Edmond M. George and research COBRA coverage.	MDV	0.30	500.00	150.00
11/08/21	Telephone call to Tom Hearn regarding COBRA coverage.	MDV	0.20	500.00	100.00
11/08/21	Review/revise special counsel application.	MDV	0.50	500.00	250.00
11/08/21	Telephone call to Brett Wiltsey regarding escrow and closing on November 19th.	MDV	0.40	500.00	200.00
11/08/21	Telephone call to Jordan Meyers regarding escrow.	MDV	0.20	500.00	100.00

11/08/21	Telephone call to Brett Wiltsey regarding escow.	MDV	0.20	500.00	100.00
11/08/21	Telephone call from qualified bidder regarding auction.	MDV	0.20	500.00	100.00
11/08/21	Telephone call with group regarding auction.	MDV	0.50	500.00	250.00
11/08/21	Telephone calls and emails to and from Jordan and Brett Wiltsey regarding escrow release.	MDV	0.60	500.00	300.00
11/08/21	Telephone call with Cowen regarding auction.	MDV	0.40	500.00	200.00
11/08/21	Draft/revise email to Tiger counsel regarding auction.	MDV	0.20	500.00	100.00
11/08/21	Draft/revise email to counsel to Stalking Horse regarding status.	MDV	0.20	500.00	100.00
11/08/21	Telephone call with Cowen regarding status.	MDV	0.40	500.00	200.00
11/08/21	Email to Solomon Rosenthal regarding bid packages.	MDV	0.20	500.00	100.00
11/08/21	Correspondence w WFS and UCC counsel re finalizing adversaries (.3), call w UCC counsel re same (.2)	TNF	0.50	315.00	157.50
11/08/21	Call with Mike Vagnoni, Esq. re: COBRA coverage; analyze issues.	TTH	1.20	505.00	606.00
11/08/21	Discuss Judgments with TNF	WFS	0.70	295.00	206.50
11/08/21	Discuss App to Employ Special Counsel with MDV	WFS	0.20	295.00	59.00
11/08/21	Discuss UCC Stip with TNF	WFS	0.10	295.00	29.50
11/08/21	Examine Emails from UCC Counsel	WFS	0.10	295.00	29.50
11/08/21	Communications with UCC Re Claims Complaints	WFS	0.50	295.00	147.50
11/08/21	Edits to Claims Complaints RE UCC Comments	WFS	0.30	295.00	88.50
11/08/21	Edits to App to Employ Special Counsel Re MDV's Comments	WFS	0.20	295.00	59.00
11/08/21	Edits to Claims Complaints RE UCC Comments	WFS	0.80	295.00	236.00

11/08/21	Prepare UCC Stipulation for Filing	WFS	0.50	295.00	147.50
11/08/21	Forward App to Employ Special Counsel to Client	WFS	0.20	295.00	59.00
11/08/21	Telephone Call with CS Re Stipulation Filing	WFS	0.10	295.00	29.50
11/08/21	Examine Claims Dockets and Judgments in Response to UCC Questions	WFS	0.40	295.00	118.00
11/09/21	Respond to information requests from Aspen and its environmental consultant	APB	1.00	440.00	440.00
11/09/21	Analyze and report on language requested by Chubb re assignment of insurance policies	APB	0.70	440.00	308.00
11/09/21	Discussions w/ DEP and REPSG re 2021 RFS requirement	APB	1.30	440.00	572.00
11/09/21	Final prep for auction	APB	1.70	440.00	748.00
11/09/21	Revise comments to closing documents; revise / finalize same.	BW	1.40	500.00	700.00
11/09/21	Analysis of potential COBRA notice issue.	CLS	0.20	365.00	73.00
11/09/21	Prepare complaint against Pyrotek for submission to Court and initiation of new adversary case.	CMS	0.70	200.00	140.00
11/09/21	Prepare complaint against Talen Energy for submission to Court and initiation of new adversary case.	CMS	0.70	200.00	140.00
11/09/21	Prepare complaint against IFM Efector for submission to Court and initiation of new adversary case.	CMS	0.70	200.00	140.00
11/09/21	Prepare complaint against Direct Energy for submission to Court and initiation of new adversary case.	CMS	0.70	200.00	140.00
11/09/21	Prepare application to employ Kurtzman Steady as special counsel for submission to Court.	CMS	0.60	200.00	120.00
11/09/21	Analyze amended order authorizing retention of Epiq as administrative advisor.	CMS	0.20	200.00	40.00

11/09/21	Analyze claim numbers 43 and 44 regarding amended proof of claim filed and correct claim numbers.	CMS	0.50	200.00	100.00
11/09/21	Prepare first monthly fee statement regarding required cover sheet with totals by timekeeper, task category, and disbursement category.	CMS	1.90	200.00	380.00
11/09/21	Rec. corresp. from UST re Crowe supplemental declaration (.2); Review L'Occitane supplemental disclosure provided by UST (.2); Confer w/ M. Vagnoni re UST comments (.1); Draft corresp. to Crowe and UST re UST responses to supplemental disclosure (.2)	DAB	0.70	500.00	350.00
11/09/21	Rec. corresp from UST re Crowe retention and objection extension (.1); Review OCP Order (.1); Respond to uST re objection extension (.1).	DAB	0.30	500.00	150.00
11/09/21	Review State of NJ POC filed on docket.	EMG	0.20	550.00	110.00
11/09/21	Review State of NJ portal records for discussion with FANUC.	EMG	0.50	550.00	275.00
11/09/21	Revise government language for Sale Order and provide to government lawyer and committee.	EMG	0.40	550.00	220.00
11/09/21	Phone client re: health benefit issues for employees.	EMG	0.20	550.00	110.00
11/09/21	Conference M. Vagnoni re: bid procedures and credit bid of bid protections.	EMG	0.70	550.00	385.00
11/09/21	Phone conference with Cowen re: auction issues.	EMG	0.60	550.00	330.00
11/09/21	Cowen conference re: credit bidding issues.	EMG	0.50	550.00	275.00
11/09/21	Phone U.S. Government re: changes to Order and insert; conference with M. Chovanes; revise and return sale order insert.	EMG	0.60	550.00	330.00
11/09/21	Conference M. Vagnoni re: credit bid issues.	EMG	0.40	550.00	220.00
11/09/21	Prepare for auction; conferences with Staff re: set up and conduct of auction; conference with Cowen re: same.	EMG	1.30	550.00	715.00

11/09/21	Phone counsel for Fleet Sales.	EMG	0.30	550.00	165.00
11/09/21	Email attorney for Wells Fargo and HYG re: payment of allowed claims.	EMG	0.20	550.00	110.00
11/09/21	Phone counsel to FANUC.	EMG	0.20	550.00	110.00
11/09/21	Review and revise closing documents and transition services agreement.	KAF	1.60	405.00	648.00
11/09/21	Draft/revise email to Big Shoulders counsel regarding status.	MDV	0.20	500.00	100.00
11/09/21	Draft/revise email to Jordan Meyers regarding status.	MDV	0.30	500.00	150.00
11/09/21	Review Asset Purchase Agreement and draft first amendment to Asset Purchase Agreement.	MDV	0.90	500.00	450.00
11/09/21	Conference with counsel to Stalking Horse regarding bidding procedures.	MDV	0.50	500.00	250.00
11/09/21	Draft/revise amendment to Asset Purchase Agreement regarding closing.	MDV	0.60	500.00	300.00
11/09/21	Conference with group regarding auction.	MDV	0.50	500.00	250.00
11/09/21	Conference with Carl and Justin regarding bidding.	MDV	0.40	500.00	200.00
11/09/21	Meeting with Edmond M. George regarding dies.	MDV	0.40	500.00	200.00
11/09/21	Email to counsel to tiger regarding auction.	MDV	0.20	500.00	100.00
11/09/21	Draft/revise amendment to Asset Purchase Agreement regarding 9 month access; discuss with Edmond M. George; Brett W.	MDV	0.70	500.00	350.00
11/09/21	Review bidding procedures; bid protections and bid packages regarding auction.	MDV	1.70	500.00	850.00
11/09/21	Telephone call to counsel to Velocity regarding auction.	MDV	0.50	500.00	250.00
11/09/21	Telephone call to counsel to Stalking Horse regarding auction.	MDV	0.50	500.00	250.00

11/09/21	Telephone call to counsel to BEB regarding auction.	MDV	0.40	500.00	200.00
11/09/21	Telephone call to counsel to Tiger regarding auction.	MDV	0.20	500.00	100.00
11/09/21	Call w UCC counsel M Herz re complaints, KERP	TNF	0.20	315.00	63.00
11/09/21	Examine Emails from Epiq Re Service	WFS	0.20	295.00	59.00
11/09/21	Examine Claims Complaints as Filed	WFS	0.50	295.00	147.50
11/09/21	Examine Retainer from KS and Forward to Client	WFS	0.40	295.00	118.00
11/09/21	Edits to App to Employ Conflicts Counsel for Address	WFS	0.20	295.00	59.00
11/09/21	Telephone Call with CS Re Filing of App to Employ	WFS	0.20	295.00	59.00
11/09/21	Follow Up Emails with J. Morton Re Ford Order	WFS	0.10	295.00	29.50
11/09/21	Examine App to Employ KS as Filed	WFS	0.20	295.00	59.00
11/09/21	Examine UCC Claims Complaints As Filed	WFS	0.50	295.00	147.50
11/09/21	Examine KS Claims Complaints as Filed	WFS	0.40	295.00	118.00
11/09/21	Prepare Claims Complaints for Filing	WFS	1.00	295.00	295.00
11/09/21	Prepare App to Employ KS for Filing	WFS	0.60	295.00	177.00
11/09/21	Communications with M. Steady Re Representation and Complaint Filing	WFS	0.60	295.00	177.00
11/09/21	Telephone Call to Court to Notify of Claims Complaint Filing	WFS	0.10	295.00	29.50
11/09/21	Communications with UCC Re Complaint Filing	WFS	0.20	295.00	59.00
11/09/21	Communications with S. Rosenthal Re App to Employ KS	WFS	0.10	295.00	29.50
11/09/21	Telephone Call with CS Re Complaint Filing	WFS	0.20	295.00	59.00
11/09/21	Discuss Claims Complaints Filing with MDV	WFS	0.20	295.00	59.00
11/09/21	Examine M. Steady's Edits to App to Employ	WFS	0.20	295.00	59.00

11/09/21	Examine M. Steady's Edits to Eastern Lift Complaint	WFS	0.20	295.00	59.00
11/09/21	Research on Section 550 Claims	WFS	0.40	295.00	118.00
11/09/21	Email with Ford's Counsel Re Updated Order	WFS	0.10	295.00	29.50
11/10/21	Attend asset auction at Shapes' offices	APB	11.10	440.00	4,884.00
11/10/21	Travel to and from auction	APB	1.20	440.00	528.00
11/10/21	Auction of all assets.	BW	14.20	500.00	7,100.00
11/10/21	Prepare response to New Life Transport's limited objection to sale and all corresponding exhibits for submission to Court.	CMS	0.60	200.00	120.00
11/10/21	Analyze federal and local rules regarding objection period for application to employ Kurtzman Steady as special counsel to debtor.	CMS	0.30	200.00	60.00
11/10/21	Communications with judge's deputy regarding judicial assignment for hearing approving outcome of auction on 11/12/2021.	CMS	0.50	200.00	100.00
11/10/21	Rec/rev SmithAmundsen Monthly Fee Statements (.3); Rev. OCP Order (.1); Draft corresp. to UST and UCC re SmithAmundsen statements (.2).	DAB	0.60	500.00	300.00
11/10/21	Rec/rev corresp. from Riveron re October Monthly Fee Statements (.1) Review Third Monthly Fee Statement from Oct 1-31 (.8)	DAB	0.80	500.00	400.00
11/10/21	Draft CNO for First Monthly Fee Statement for Riveron.	DAB	0.50	500.00	250.00
11/10/21	Draft CNO for Second Monthly Fee Statement for Riveron	DAB	0.30	500.00	150.00
11/10/21	Auction; numerous client and advisor conferences; conferences with counsel to bidders.	EMG	12.60	550.00	6,930.00
11/10/21	Review and revise closing documents - bill of sale, deed, transition services agreement, etc.	KAF	1.30	405.00	526.50

11/10/21	Attend Auction.	MDV	13.00	500.00	6,500.00
11/10/21	Analysis of dies ownership issues and sale impact (.3) strategy meetings w WFS re sale timing and process (.5)	TNF	0.80	315.00	252.00
11/10/21	Telephone Call with J. Morton Re Ford Order	WFS	0.30	295.00	88.50
11/10/21	Discuss Hearing dates with HB	WFS	0.30	295.00	88.50
11/10/21	Discuss Hearing Dates and Judge Status with TNF	WFS	0.30	295.00	88.50
11/10/21	Telephone Call with Judge's Deputy Re Hearing Date and Judge Assignment	WFS	0.20	295.00	59.00
11/10/21	Telephone Call with CS Re Hearing Status Update and Notice	WFS	0.20	295.00	59.00
11/10/21	Examine KEIP and KERP Targets and Motion	WFS	0.30	295.00	88.50
11/10/21	Examine Halifax Proof of Claims	WFS	0.50	295.00	147.50
11/10/21	Examine Court's Hearing List or 11/12 and Hearing List As Drafted by CS	WFS	0.50	295.00	147.50
11/10/21	Examine Trustees Objections to Motion to Seal and KEIP/KERP Motion	WFS	0.80	295.00	236.00
11/10/21	Discuss Case Status and Auction with TNF	WFS	0.60	295.00	177.00
11/10/21	Emails with M. Steady Re GUC Dispersment	WFS	0.20	295.00	59.00
11/10/21	Follow Up Email with Ford's Counsel	WFS	0.10	295.00	29.50
11/11/21	Discussions w/ counsel for purchaser, Chubb and Pennsauken re language for sale order	APB	3.50	440.00	1,540.00
11/11/21	Analyze redline of APA and discuss same with Ray and Mike	APB	1.00	440.00	440.00
11/11/21	Discussions w/ Doug Schleicher re transfer of ISRA case to Velocity management	APB	1.50	440.00	660.00
11/11/21	update all closing documents with auction winner details;	BW	1.40	500.00	700.00

11/11/21	Exchange e-mail with velocity's counsel regarding closing documents.	BW	0.20	500.00	100.00
11/11/21	Update and finalize transition agreement for real estate only purchaser.	BW	1.80	500.00	900.00
11/11/21	Telephone conference with title company regarding updated commitment for Velocity.	BW	0.20	500.00	100.00
11/11/21	Analyze complete claims register as of 11/11/2021.	CMS	0.50	200.00	100.00
11/11/21	Analyze creditors' committee's motion to seal limited objection to KEIP and KERP motion.	CMS	0.40	200.00	80.00
11/11/21	Analyze summons and notice of pretrial conference for adversary case against Pyrotek.	CMS	0.20	200.00	40.00
11/11/21	Analyze summons and notice of pretrial conference for adversary case against Talen Energy Marketing.	CMS	0.20	200.00	40.00
11/11/21	Analyze summons and notice of pretrial conference for adversary case against IFM.	CMS	0.20	200.00	40.00
11/11/21	Analyze summons and notice of pretrial conference for adversary case against Direct Energy Marketing.	CMS	0.20	200.00	40.00
11/11/21	Prepare notice of successful bidder for submission to Court.	CMS	0.40	200.00	80.00
11/11/21	Phone call to judge's chambers regarding request to adjourn hearing on KEIP and KERP motion.	CMS	0.20	200.00	40.00
11/11/21	Prepare adjournment request form for hearing on KEIP and KERP motion.	CMS	0.50	200.00	100.00
11/11/21	Prepare draft of exhibit list for sale hearing on 11/12/2021 and organize corresponding exhibits.	CMS	2.50	200.00	500.00
11/11/21	Analyze case docket and prepare list of all matters to be heard on 11/12/2021 in response to request from judge's deputy for hearing materials.	CMS	0.70	200.00	140.00
11/11/21	Analyze adversary complaint filed by creditors' committee against Tiger.	CMS	0.30	200.00	60.00
11/11/21	Analyze adversary complaint filed by creditors'	CMS	0.30	200.00	60.00

	committee against Combined Metal.				
11/11/21	Analyze adversary complaint filed by creditors' committee against Euler Hermes.	CMS	0.30	200.00	60.00
11/11/21	Analyze adversary complaint filed by creditors' committee against Equipment Depot.	CMS	0.30	200.00	60.00
11/11/21	Analyze adversary complaint filed by creditors' committee against UGI.	CMS	0.30	200.00	60.00
11/11/21	Analyze adversary complaint filed by creditors' committee against Eastern Lift Truck Company.	CMS	0.30	200.00	60.00
11/11/21	Rec/rev Amended Order Approving Epiq as Administrative Advisor and compare same with original order.	DAB	0.30	500.00	150.00
11/11/21	Prepare for Sale Hearing.	EMG	10.50	550.00	5,775.00
11/11/21	Review email from counsel to Fleet; forward to client; email counsel to Fleet re: potential resolution.	EMG	0.20	550.00	110.00
11/11/21	Review email from counsel to account debtor; Email counsel to account debtor re: payment of balance and die return.	EMG	0.20	550.00	110.00
11/11/21	Review purchase agreement for preparation of closing documents.	KAF	0.80	405.00	324.00
11/11/21	Emails with M. Woodward and B. Wiltsey re: closing documents - bill of sale, deed, etc.	KAF	0.50	405.00	202.50
11/11/21	Revise closing documents - bill of sale, deed, transition agreement, etc.	KAF	1.80	405.00	729.00
11/11/21	Meeting with group regarding auction results; sale hearing.	MDV	0.80	500.00	400.00
11/11/21	Telephone call from Justin Magner regarding status.	MDV	0.30	500.00	150.00
11/11/21	Conference with Alex Basilevsky and Velocity environmental counsel regarding RFS.	MDV	0.40	500.00	200.00
11/11/21	Discuss RFS with Edmond M. George.	MDV	0.20	500.00	100.00

11/11/21	Telephone conference with Ray Lemisch regarding status.	MDV	4.00	500.00	2,000.00
11/11/21	Review with Justin Magner regarding sale hearing.	MDV	0.70	500.00	350.00
11/11/21	Modifications to sale order; review Asset Purchase Agreement.	MDV	1.30	500.00	650.00
11/11/21	Prepare for sale hearing.	MDV	3.20	500.00	1,600.00
11/11/21	Prepared notice of auction outcome.	TNF	1.20	315.00	378.00
11/11/21	Analysis of liens and preparation of certification in support of sale.	TNF	1.80	315.00	567.00
11/11/21	Strategy meeting w EMG re hearing arguments for sale.	TNF	0.40	315.00	126.00
11/11/21	Strategy meeting w EMG MDV WFS re auction outcome, hearing strategy for sale hearing.	TNF	1.10	315.00	346.50
11/11/21	Discuss Fleet Settlement Edits with EMG	WFS	0.20	295.00	59.00
11/11/21	Examine Fleet Settlement Edits from Opposing Counsel	WFS	0.30	295.00	88.50
11/11/21	Examine Sample Notice of Successful Bidder	WFS	0.40	295.00	118.00
11/11/21	Discuss Auction Results with MDV, TNF, EMG	WFS	0.80	295.00	236.00
11/11/21	Edit and Analyze KEIP and KERP Charts based on Sale Price.	WFS	1.00	295.00	295.00
11/11/21	Examine Fences Emails and Documents RE Settlement Terms	WFS	0.50	295.00	147.50
11/11/21	Examine UCC Motion to Seal	WFS	0.50	295.00	147.50
11/11/21	Discuss UCC Motion to Seal with CS and HB	WFS	0.20	295.00	59.00
11/11/21	Examine Fleet Emails, Documents, and SEttlement Terms	WFS	0.30	295.00	88.50
11/11/21	Compose and Edit Fleet Settlement Agreement	WFS	1.50	295.00	442.50
11/11/21	Compose Fences Settlement Agreement	WFS	1.00	295.00	295.00

11/11/21	Communications with Fleet Counsel Re Settlement Agreement	WFS	0.20	295.00	59.00
11/11/21	Edits to Fleet Complaint Re Opposing Counsel Comments	WFS	0.30	295.00	88.50
11/11/21	Examine Invoice from Fences Counsel	WFS	0.20	295.00	59.00
11/11/21	Make EMG's Edits to Fences Settlement	WFS	0.20	295.00	59.00
11/11/21	Communications with Fences Counsel Re Settlement	WFS	0.20	295.00	59.00
11/11/21	Examine Notice of Successful Bidder	WFS	0.30	295.00	88.50
11/11/21	Discuss Dies with MDV	WFS	0.10	295.00	29.50
11/11/21	Examine Opposing Counsel's Edits to Fences Stip of Settlement.	WFS	0.20	295.00	59.00
11/11/21	Make Opposing Counsels Edits to Fences Stip of Settlement	WFS	0.50	295.00	147.50
11/12/21	Attend Sale Order hearing and discussions re Aspen letter	APB	3.50	440.00	1,540.00
11/12/21	Revised / updated Velocity APA to confirm consistency with auction results.	BW	0.80	500.00	400.00
11/12/21	Exchange e-mail with counsel to Velocity regarding APA, Amended Deposit Agreement and closing documents.	BW	0.30	500.00	150.00
11/12/21	Finalize Sale Approval Order.	BW	1.10	500.00	550.00
11/12/21	Locate and e-mail Schedules to Velocity APA to U.S. Trustee's office.	BW	0.40	500.00	200.00
11/12/21	Exchange e-mail with Escrow Agent regarding updated APA, amended Escrow Agreement and additional deposit from Velocity.	BW	0.30	500.00	150.00
11/12/21	Addendum to Escrow Agreement for Velocity.	BW	0.40	500.00	200.00
11/12/21	Exchange e-mail with Title Company regarding Sale	BW	0.30	500.00	150.00

Approval Order and clarity on disbursements.

11/12/21	Participate in multiple conference calls with consultation team regarding post-auction over-bid and related issues.	BW	1.30	500.00	650.00
11/12/21	Prepare declaration of EMG in support of motion to sell for submission to Court.	CMS	0.40	200.00	80.00
11/12/21	Prepare declaration of Justin Magner in support of motion to sell for submission to Court.	CMS	0.40	200.00	80.00
11/12/21	Analyze objection of Aspen 9000 to sale of debtor's assets.	CMS	0.30	200.00	60.00
11/12/21	Prepare Riveron's third monthly fee statement and corresponding notice of service for submission to Court.	CMS	0.50	200.00	100.00
11/12/21	Prepare certifications of no objection to Riveron's first and second monthly fee statements for submission to Court.	CMS	0.40	200.00	80.00
11/12/21	Analysis of Riveron's Third Monthly Fee Statement	DAB	0.40	500.00	200.00
11/12/21	Revise CNO for Riveron Second Monthly Fee Statement and prepare same for filing.	DAB	0.20	500.00	100.00
11/12/21	Revise CNO for Riveron First Monthly Fee Statement and prepare same for filing,	DAB	0.20	500.00	100.00
11/12/21	Prepare for and participate in Sale Hearing.	EMG	5.70	550.00	3,135.00
11/12/21	Review Sale Order and revisions; emails with objectors re: language.	EMG	1.40	550.00	770.00
11/12/21	Conferences M. Vagnoni re: additional language; government language and tax exemption.	EMG	0.70	550.00	385.00
11/12/21	Conferences with Cowen re: Sale Order and related issues.	EMG	0.60	550.00	330.00
11/12/21	Prepare for sale hearing; conference with Justin Magner regarding same.	MDV	1.30	500.00	650.00
11/12/21	Telephone conference with Piggins regarding status	MDV	0.40	500.00	200.00

of dies.

11/12/21	Review Aspen objection to sale motion.	MDV	0.20	500.00	100.00
11/12/21	Attend hearing on sale motion.	MDV	0.70	500.00	350.00
11/12/21	Conference with Solomon Rosenthal regarding status.	MDV	0.20	500.00	100.00
11/12/21	Conference with group regarding status.	MDV	0.70	500.00	350.00
11/12/21	Telephone call to chambers regarding hearing.	MDV	0.20	500.00	100.00
11/12/21	Meeting with group regarding Aspen.	MDV	0.40	500.00	200.00
11/12/21	Conference with Velocity regarding sale.	MDV	0.30	500.00	150.00
11/12/21	Conference with group regarding status.	MDV	0.30	500.00	150.00
11/12/21	Conference with counsel to Aspen regarding status.	MDV	0.30	500.00	150.00
11/12/21	Email to counsel to Aspen regarding status.	MDV	0.20	500.00	100.00
11/12/21	Attend hearing on sale to Velocity.	MDV	0.80	500.00	400.00
11/12/21	Sale strategy and hearing prep.	TNF	1.20	315.00	378.00
11/12/21	Analysis of claims docket, omnibus objection procedures, claims reconciliation strategy.	TNF	0.90	315.00	283.50
11/12/21	Examine Edits to Settlement Agreement by Fences Counsel	WFS	0.30	295.00	88.50
11/12/21	Discuss IP and Settlement Issues with tNF	WFS	0.50	295.00	147.50
11/12/21	Telephone Call with Fences Counsel Re Settlement Agreement	WFS	0.30	295.00	88.50
11/12/21	Research on Omnibus Claims Objections	WFS	1.00	295.00	295.00
11/12/21	Discuss Claims Objections with TNF	WFS	0.30	295.00	88.50
11/12/21	Discuss Hearing Outcome with MDV, TNF, EMG	WFS	0.50	295.00	147.50
11/12/21	Examine Aspen Objection to Sale	WFS	0.50	295.00	147.50

11/14/21	Review emails re: sale order insertions revised language; emails with M. Vagnoni re: same.	EMG	1.20	550.00	660.00
11/14/21	Review Doug emails re: die issues.	EMG	0.20	550.00	110.00
11/14/21	Review/revise sale order.	MDV	2.10	500.00	1,050.00
11/15/21	Discussions w/ Doug Schleicher re environmental transfer issues	APB	1.50	440.00	660.00
11/15/21	Discussions w/ REPSG re upcoming closing and filings necessary for same	APB	0.50	440.00	220.00
11/15/21	Analyze permits necessary for transfer	APB	3.00	440.00	1,320.00
11/15/21	Multiple telephone conferences and e-mails to Escrow Agent and Counsel regarding receipt of additional deposit.	BW	0.40	500.00	200.00
11/15/21	Rec corresp. from Crowe re supplemental declaration and respond to same(.2); Draft template declaration (.6); corresp. to Crowe re supplemental declaration (.1)	DAB	0.90	500.00	450.00
11/15/21	Review Saldutti emails re: dies.	EMG	0.20	550.00	110.00
11/15/21	Review pollution control revisions to language of Sale Order.	EMG	0.20	550.00	110.00
11/15/21	Review Tiger revisions to Sale Order; emails with Committee.	EMG	0.30	550.00	165.00
11/15/21	Telephone call from Joe Garrimore regarding order.	MDV	0.20	500.00	100.00
11/15/21	Discuss sale order with Edmond M. George.	MDV	0.30	500.00	150.00
11/15/21	Review email and telephone conference with counsel to Pennsauken regarding sale order.	MDV	0.30	500.00	150.00
11/15/21	Revisions to sale order.	MDV	0.90	500.00	450.00
11/15/21	Review/revise New Life language in plan.	MDV	0.40	500.00	200.00
11/15/21	Draft/revise email to New Life counsel regarding order.	MDV	0.20	500.00	100.00

11/15/21	Telephone conference with Alex Basilevsky regarding sale order.	MDV	0.30	500.00	150.00
11/15/21	Review sale order with Edmond M. George.	MDV	0.40	500.00	200.00
11/15/21	Telephone conference with counsel to VV9000 regarding sale order.	MDV	0.40	500.00	200.00
11/15/21	Revisions to sale order.	MDV	0.50	500.00	250.00
11/15/21	Telephone call to Alex Basilevsky regarding same.	MDV	0.20	500.00	100.00
11/15/21	Email to all regarding sale order.	MDV	0.30	500.00	150.00
11/15/21	Email to DOJ counsel regarding sale order.	MDV	0.20	500.00	100.00
11/15/21	Telephone call from Alex Basilevsky regarding permitting issues.	MDV	0.30	500.00	150.00
11/15/21	Review sale order regarding taxes and draft/revise email to Brennan regarding same.	MDV	0.40	500.00	200.00
11/15/21	Email to and from client regarding electronic floor plans.	MDV	0.30	500.00	150.00
11/15/21	Review escrow agreements regarding status.	MDV	0.60	500.00	300.00
11/15/21	Anaylsis of claims docket, objection potential of claims.	TNF	1.50	315.00	472.50
11/15/21	Examine Lien and Judgment Information from TNF	WFS	0.50	295.00	147.50
11/15/21	Discuss Case and Die Status with TNF	WFS	0.20	295.00	59.00
11/15/21	Examine Die Information From Client	WFS	0.50	295.00	147.50
11/15/21	Compose Internal List of Dies for Client Comparisson	WFS	0.70	295.00	206.50
11/15/21	Emails with Fences Counsel Re Dies	WFS	0.10	295.00	29.50
11/15/21	Examine Claims Reconciliation Master List from Epiq	WFS	1.30	295.00	383.50
11/15/21	Discuss Claims Reconciliation MAster List	WFS	0.20	295.00	59.00

11/15/21	Communications with Fleet Counsel	WFS	0.10	295.00	29.50
11/15/21	Examine Schedules for Die Information	WFS	0.50	295.00	147.50
11/16/21	Conference call with NJDEP to discuss transfer of ISRA case	APB	1.50	440.00	660.00
11/16/21	Conference w/ REPSG re: environmental issues.	APB	0.50	440.00	220.00
11/16/21	Prep for call with DEP	APB	1.00	440.00	440.00
11/16/21	Discussions w/ purchaser re issues raised by call with DEP	APB	2.00	440.00	880.00
11/16/21	Analyze APA re fees, costs and penalties identified by DEP	APB	1.50	440.00	660.00
11/16/21	Analyze permit transfer issues	APB	1.20	440.00	528.00
11/16/21	Participate in conference call with team regarding open closing issues.	BW	0.60	500.00	300.00
11/16/21	Purchasers modification to the sale approval order.	BW	1.20	500.00	600.00
11/16/21	Prepare draft of motion to extend exclusivity period for debtor to file proposed plan.	CMS	0.70	200.00	140.00
11/16/21	Prepare disbursement reports for Court Solutions appearances on 11/12/2021.	CMS	0.80	200.00	160.00
11/16/21	Review status of Riveron Third Monthly Fee Statement and objection deadline	DAB	0.20	500.00	100.00
11/16/21	Review status of Crowe retention (.1); Draft correspondence to UST re supplemental disclosure (.1)	DAB	0.20	500.00	100.00
11/16/21	Corresp. from M. Vagnoni re Committee's request to copy server to preserve emails (.1); Rev. coresp. with Committee re document requests (.2); Corresp. to Epiq re copying of server information (.1)	DAB	0.40	500.00	200.00
11/16/21	TC w/ B. Hunt (Epiq) re secure server data access for UCC investigation	DAB	0.20	500.00	100.00
11/16/21	TC with B. Hunt (Epiq) re Committee's request for	DAB	0.30	500.00	150.00

claims register and confer with M. Vagnoni re same (.2); Corresp. to B., Hunt re same (.1)

11/16/21	Conference M. Vagnoni re: language revisions for government.	EMG	0.40	550.00	220.00
11/16/21	Emails Committee re: 2004 examination.	EMG	0.30	550.00	165.00
11/16/21	Review emails from Die claimant re: order on settlement.	EMG	0.30	550.00	165.00
11/16/21	Conference A. Basilevsky and M. Vagnoni re: remaining environmental issues; ISRA case and transfer; penalties for transfer of assets without compliance with regulations.	EMG	0.60	550.00	330.00
11/16/21	Review records retention issues for Debtor.	EMG	0.40	550.00	220.00
11/16/21	Conference with client and Cowen team re: closing issues.	EMG	0.60	550.00	330.00
11/16/21	Review Brett Wiltsey re: closing issues.	EMG	0.30	550.00	165.00
11/16/21	Review and respond to Committee demands for documents.	EMG	0.30	550.00	165.00
11/16/21	Review Customs documents from Debtor; conference M. Vagnoni re: same.	EMG	0.50	550.00	275.00
11/16/21	Emails with working group re: preparation of closing documents and closing next steps.	KAF	0.40	405.00	162.00
11/16/21	Review exhibits and draft/revise email to Ray Lemisch regarding same.	MDV	0.30	500.00	150.00
11/16/21	Review fully executed Asset Purchase Agreement and Escrow Agreement and draft/revise email to Solomon Rosenthal regarding the same.	MDV	0.40	500.00	200.00
11/16/21	Conference with Alex Basilevsky regarding pollution tail.	MDV	0.30	500.00	150.00
11/16/21	Review list of documents requested from Fox and draft/revise email to Joe DiPasquale regarding same.	MDV	0.80	500.00	400.00
11/16/21	Email to committee regarding tail policy.	MDV	0.20	500.00	100.00

11/16/21	Draft/revise email to group regarding committee request and tail policy.	MDV	0.30	500.00	150.00
11/16/21	Review sale order and draft/revise email to DOJ counsel regarding same.	MDV	0.60	500.00	300.00
11/16/21	Emails to and from committee counsel regarding document production; tail.	MDV	0.40	500.00	200.00
11/16/21	Conference with client regarding status.	MDV	0.60	500.00	300.00
11/16/21	Conversations with Alex Basilevsky regarding Asset Purchase Agreement; closing.	MDV	0.70	500.00	350.00
11/16/21	Conference with Brett W. regarding closing.	MDV	0.40	500.00	200.00
11/16/21	Review sale order and discuss with Edmond M. George.	MDV	0.90	500.00	450.00
11/16/21	Draft/revise email to DOJ counsel and purchaser regarding status.	MDV	0.30	500.00	150.00
11/16/21	Conference with DOJ and purchaser regarding status.	MDV	0.40	500.00	200.00
11/16/21	Meeting with Alex Basilevsky regarding DEP.	MDV	0.30	500.00	150.00
11/16/21	Review amendment and joinder to remediation trust fund and discuss with Edmond M. George.	MDV	0.40	500.00	200.00
11/16/21	Prepared motion to extend exclusivity	TNF	1.10	315.00	346.50
11/16/21	Analysis of entire claims docket, basis for objections.	TNF	3.50	315.00	1,102.50
11/16/21	Examine Motion to Extend Exclusivity as drafted by TNF	WFS	0.30	295.00	88.50
11/16/21	Discuss Ultimate Claim/Adversary Proceeding with TNF	WFS	0.20	295.00	59.00
11/16/21	Compose IFM Stipulation	WFS	1.50	295.00	442.50
11/16/21	Discuss IFM Stipulation Terms with TNF	WFS	0.30	295.00	88.50

11/16/21	Make Edits to IFM Stipulation Per TNF's Comments	WFS	0.50	295.00	147.50
11/16/21	Communications with J. Meyers Re Concrete 9019 Order	WFS	0.10	295.00	29.50
11/16/21	Examine Docket for 9019 ORder	WFS	0.20	295.00	59.00
11/16/21	Telephone Call with IFM Counsel Re Stipulation of Unsecured Status	WFS	0.20	295.00	59.00
11/16/21	Discuss form if IFM Stipulation with TNF	WFS	0.30	295.00	88.50
11/17/21	DIscussions w/ DEP and purchaser re permit transfers	APB	1.00	440.00	440.00
11/17/21	Prepare permit transfer forms	APB	2.80	440.00	1,232.00
11/17/21	Discussions with counsel for purchaser re ISRA related DEP fees and penalties	APB	1.30	440.00	572.00
11/17/21	Analyze and comment on revisions to sale order	APB	2.00	440.00	880.00
11/17/21	Review comments to APA from Velocity.	BW	0.60	500.00	300.00
11/17/21	Draft response to counsel fro Velocity regarding assets to be transferred and clarifications of APA.	BW	0.60	500.00	300.00
11/17/21	Telephone conference and e-mail with client regarding schedule 1, equipment list, payoff of vehicles and transition agreement.	BW	0.60	500.00	300.00
11/17/21	Escrow deposit list from escrow agent to map all escrow deposits to prepare for refunds to bidders.	BW	1.20	500.00	600.00
11/17/21	Exchange e-mail with counsel to velocity regarding scheduling closing date.	BW	0.20	500.00	100.00
11/17/21	Prepare and e-mail closing package to Title company including, proposed sale order; updated APA and pay-off information.	BW	0.70	500.00	350.00
11/17/21	Transition agreement with Velocity.	BW	0.40	500.00	200.00
11/17/21	Exchange e-mail with Tiger regarding pay-off letter.	BW	0.20	500.00	100.00
11/17/21	Telephone conference with Velocity counsel	BW	0.60	500.00	300.00

regarding closing issues.

11/17/21	Analyze complete claims register regarding all claims scheduled and filed in preparation for claims reconciliation process.	CMS	2.10	200.00	420.00
11/17/21	Email to Judge's chambers regarding status of order approving 9019 settlement motion in Concrete Shapes adversary case.	CMS	0.40	200.00	80.00
11/17/21	Correspondence re SmithAmundsen and OSHA settlement	DAB	0.10	500.00	50.00
11/17/21	Attention to records retention issues re Committee request	DAB	0.20	500.00	100.00
11/17/21	Conference M. Vagnoni re: Lemisch email on NJDEP issues; use of RTF moneys to cure obligations.	EMG	0.40	550.00	220.00
11/17/21	Committee call re: claims under D&O and letter regarding claims.	EMG	0.50	550.00	275.00
11/17/21	Conferences M. Vagnoni and A. Basilevsky re: revisions to sale order language.	EMG	0.80	550.00	440.00
11/17/21	Conferences counsel to purchaser re: environmental escrow holdback; review revised sale order.	EMG	0.50	550.00	275.00
11/17/21	Emails Jordan re: records retention.	EMG	0.20	550.00	110.00
11/17/21	Review revised order language with M. Vagnoni; conferences with counsel to Purchaser re: NJDEP issues and holdback; conference with M. Viscount and purchaser re: issues with Order.	EMG	1.40	550.00	770.00
11/17/21	Revise transition services agreement; emails with B. Wiltsey re: same and re: closing documents.	KAF	2.00	405.00	810.00
11/17/21	Meeting with Alex Basilevsky regarding DEP charges.	MDV	0.80	500.00	400.00
11/17/21	Review settlement agreement.	MDV	0.40	500.00	200.00
11/17/21	Telephone conference with counsel to VV9000 regarding holdback language.	MDV	0.50	500.00	250.00

11/17/21	Meeting with Alex Basilevsky regarding status.	MDV	0.30	500.00	150.00
11/17/21	Telephone call to Brett Wiltsey regarding closing documents.	MDV	0.40	500.00	200.00
11/17/21	Review DIP order; DIP agreement, sale order and sections 363 and 6004 regarding title issue.	MDV	1.40	500.00	700.00
11/17/21	Review OSHA emails and proofs of claim and draft/revise email to Matt Horn regarding same.	MDV	0.30	500.00	150.00
11/17/21	Review/revise proposed language for holdback.	MDV	0.40	500.00	200.00
11/17/21	Draft/revise email to group regarding holdback.	MDV	0.30	500.00	150.00
11/17/21	Conference with Jordan Meyers regarding status.	MDV	0.30	500.00	150.00
11/17/21	Review TSA and discuss with Brett Wiltsey.	MDV	0.60	500.00	300.00
11/17/21	Review litigation hold email from committee and draft/revise email to group regarding same.	MDV	0.50	500.00	250.00
11/17/21	Telephone call from Brett Wiltsey regarding title insurance.	MDV	0.30	500.00	150.00
11/17/21	Conference with committee regarding status.	MDV	0.70	500.00	350.00
11/17/21	Telephone call to Jordan Meyers regarding call with committee.	MDV	0.30	500.00	150.00
11/17/21	Review and respond to email from Cowen regarding sources and uses.	MDV	0.30	500.00	150.00
11/17/21	Conference with VV9000 regarding holdback/escrow language.	MDV	0.70	500.00	350.00
11/17/21	Revisions to holdback language regarding escrow.	MDV	0.30	500.00	150.00
11/17/21	Telephone call with counsel to VV9000 regarding status.	MDV	0.50	500.00	250.00
11/17/21	Telephone call to counsel to committee and VV9000 regarding status.	MDV	0.50	500.00	250.00
11/17/21	Analysis of Talen dismissal letter, strategy meeting	TNF	0.90	315.00	283.50

w WFS re legal theory for avoidance.

11/17/21	Prepared IFM settlement.	TNF	0.40	315.00	126.00
11/17/21	Examine TNF's Edits to IFM Stip	WFS	0.30	295.00	88.50
11/17/21	Make Edits to IFM Stip	WFS	1.00	295.00	295.00
11/17/21	Discuss IFM Stip with EMG and TNF	WFS	0.30	295.00	88.50
11/17/21	Examine Litigation Hold Letter	WFS	0.30	295.00	88.50
11/17/21	Examine and Make MDV Edits to IFM Stip	WFS	0.30	295.00	88.50
11/17/21	Forward IFM Stip to Opposing Counsel	WFS	0.20	295.00	59.00
11/17/21	Discuss Execution/Talen Matter with TNF	WFS	0.30	295.00	88.50
11/17/21	Research on NJ Execution Priority	WFS	0.50	295.00	147.50
11/18/21	Prepare and arrange execution of permit transfer forms and remediation certifications	APB	2.00	440.00	880.00
11/18/21	Discussions w/ Committee and Purchaser's counsel re changes to sale order and APA	APB	1.10	440.00	484.00
11/18/21	Analyze and comment on edits to Sale Order and APA	APB	1.50	440.00	660.00
11/18/21	Discussions w/ REPSG and Provident Bank re execution of Trust Amendment	APB	1.30	440.00	572.00
11/18/21	Multiple telephone conferences with client regarding closing issues, timeline, title and daily costs of operation.	BW	0.60	500.00	300.00
11/18/21	Prepare execution copies of Seller's closing documents.	BW	0.90	500.00	450.00
11/18/21	Telephone conference with title company regarding appeal, exceptions to title and closing date / time.	BW	0.20	500.00	100.00
11/18/21	Velocity comments to closing documents.	BW	2.30	500.00	1,150.00
11/18/21	Memo with open issues to resolve for closing.	BW	0.60	500.00	300.00

11/18/21	Revise transition agreement with client and Velocity comments;	BW	1.10	500.00	550.00
11/18/21	Telephone conference with Counsel to Velocity regarding closing checklist; clear title and closing on November 22, 2021.	BW	0.60	500.00	300.00
11/18/21	Analyze orders authorizing retention of various professionals as to fee application requirements.	CMS	0.50	200.00	100.00
11/18/21	Confer with C. Schmidt re various retention application and fee statements	DAB	0.50	500.00	250.00
11/18/21	Review/revise Obermayer First Monthly Fee Statement	DAB	0.50	500.00	250.00
11/18/21	Review fee requests to the debtor and various payment procedures under retention applications.	DAB	0.70	500.00	350.00
11/18/21	Conference with M. Viscount and M. Vagnoni re: final Order on Sale of Assets.	EMG	0.40	550.00	220.00
11/18/21	Client call re: Committee litigation hold letter.	EMG	0.30	550.00	165.00
11/18/21	Client conference re: issues with insurance.	EMG	0.20	550.00	110.00
11/18/21	Negotiations re: form of Sale Order.	EMG	1.00	550.00	550.00
11/18/21	Conferences with purchaser and Committee re: form of order.	EMG	0.90	550.00	495.00
11/18/21	Conferences with Purchaser, A. Basilevsky, Michael Vagnoni and UCC re: order revisions.	EMG	0.80	550.00	440.00
11/18/21	Review dies stipulation and discuss with W. Saldutti.	EMG	0.30	550.00	165.00
11/18/21	Sale order issues; conference M. Vagnoni, purchaser, and Committee.	EMG	1.30	550.00	715.00
11/18/21	Emails with Buyer's counsel re: comments to closing documents.	KAF	0.20	405.00	81.00
11/18/21	Emails with B. Wiltsey re: transition services agreement and closing documents.	KAF	0.20	405.00	81.00

11/18/21	Review changes to closing documents and emails with working group and Buyer counsel.	KAF	0.30	405.00	121.50
11/18/21	Review transition services agreement and emails with B. Wiltsey re: same.	KAF	0.30	405.00	121.50
11/18/21	Review email from committee regarding tail policy.	MDV	0.20	500.00	100.00
11/18/21	Review changes to sale order.	MDV	0.40	500.00	200.00
11/18/21	Review closing documents and discuss with Brett.	MDV	0.90	500.00	450.00
11/18/21	Conference with committee, Alex Basilevsky and VV9000 counsel regarding holdback.	MDV	0.90	500.00	450.00
11/18/21	Telephone call to Solomon Rosenthal regarding tail.	MDV	0.40	500.00	200.00
11/18/21	Telephone call to Brett Wiltsey and Jordan Meyers regarding closing concerns.	MDV	0.30	500.00	150.00
11/18/21	Telephone call from Solomon Rosenthal regarding committee.	MDV	0.30	500.00	150.00
11/18/21	Telephone call with Brett Wiltsey and Jordan Meyers regarding closing.	MDV	0.40	500.00	200.00
11/18/21	Review revisions to sale order and respond to emails to VV9000 and committee regarding same.	MDV	1.30	500.00	650.00
11/18/21	Telephone call with committee and VV9000 regarding sale order.	MDV	0.80	500.00	400.00
11/18/21	Review changes to sale order.	MDV	0.60	500.00	300.00
11/18/21	Telephone call to Carl regarding status.	MDV	0.30	500.00	150.00
11/18/21	Review sale order and draft/revise email to group regarding status.	MDV	0.50	500.00	250.00
11/18/21	Analysis of stalking horse admin claim.	TNF	0.20	315.00	63.00
11/18/21	Analysis of PPP loan forgiveness procedures and impact from bankruptcy stay.	TNF	0.40	315.00	126.00
11/18/21	Discuss Levy Procedures with TNF	WFS	0.30	295.00	88.50

11/18/21	Examine Signed IFM Stip and Forward to Client	WFS	0.30	295.00	88.50
11/18/21	Compose IFM 9019 Motion	WFS	2.80	295.00	826.00
11/18/21	Examine Dockets for Ultimate and Concrete Orders	WFS	0.20	295.00	59.00
11/18/21	Examine Levy Procedure Research from TNF	WFS	0.30	295.00	88.50
11/18/21	Emails with Residential Fences Counsel	WFS	0.20	295.00	59.00
11/18/21	Telephone Call with Residential Fences Counsel	WFS	0.30	295.00	88.50
11/18/21	Follow Up Email with D. Bathauer Re Dies	WFS	0.10	295.00	29.50
11/18/21	Discuss Residential Fences Stip with EMG	WFS	0.10	295.00	29.50
11/19/21	Discussions w/ counsel for Velocity re closing and post-closing items	APB	1.60	440.00	704.00
11/19/21	Discussions w/ REPSG re finalization and coordination for filing remediation certification and related documents with DEP	APB	1.20	440.00	528.00
11/19/21	Analyze final execution copies of closing related environmental documentation and coordinate exchange of same with purchaser	APB	1.10	440.00	484.00
11/19/21	Discussions w/ counsel for Velocity and Chris Mayer re air permit transfer	APB	0.50	440.00	220.00
11/19/21	Discussions w/ Mike V. re closing timing	APB	0.60	440.00	264.00
11/19/21	Prepare draft environmental escrow agreement	APB	2.00	440.00	880.00
11/19/21	Discussions w/ counsel for Velocity and the Committee re environmental escrow agreement	APB	1.00	440.00	440.00
11/19/21	Meeting with client to review seller's closing documents and obtain all original signatures and deliver same to title company.	BW	2.10	500.00	1,050.00
11/19/21	Multiple telephone conferences and e-mails regarding extension fees, costs of operation and closing details.	BW	0.60	500.00	300.00

11/19/21	Telephone conference and e-mails with title agent regarding commitment and settlement sheet.	BW	0.40	500.00	200.00
11/19/21	Finalize TSA with counsel and client's comments.	BW	0.80	500.00	400.00
11/19/21	Source and use memo to establish closing costs.	BW	0.40	500.00	200.00
11/19/21	Finalize all intellectual property assignment documents.	BW	0.90	500.00	450.00
11/19/21	Analyze application to approve expense application of stalking horse bidder in accordance with bid protections order.	CMS	0.30	200.00	60.00
11/19/21	Prepare October 2021 monthly operating report for submission to Court and trustee.	CMS	0.40	200.00	80.00
11/19/21	Analyze order authorizing sale of debtor's assets pursuant to auction.	CMS	0.30	200.00	60.00
11/19/21	Rec. corresp. from L. Beslow (Crowe) re UST comments to retention application (.2); Analysis of Supplemental Disclosure (.4); Corresp. to L. Beslow re same (.3)	DAB	0.90	500.00	450.00
11/19/21	Review final Sale Order; conference with M. Vagnoni re: closing and execution of order; Velocity agreement.	EMG	0.80	550.00	440.00
11/19/21	Review budgeted expenses for discussion of Velocity obligations; payment of ongoing obligations.	EMG	0.40	550.00	220.00
11/19/21	Review Committee email re: KERP/KEIP hearing; discuss with M. Vagnoni.	EMG	0.20	550.00	110.00
11/19/21	Revise transition services agreement and send to Buyer's counsel; emails with Buyer's counsel re: same.	KAF	1.00	405.00	405.00
11/19/21	Review Buyer counsel's closing documents and review Buyer's counsel's revisions to Seller's closing documents.	KAF	0.40	405.00	162.00
11/19/21	Revise closing documents.	KAF	0.40	405.00	162.00

11/19/21	Emails with Buyer's counsel re: closing documents.	KAF	0.20	405.00	81.00
11/19/21	Telephone call from Solomon Rosenthal regarding status.	MDV	0.30	500.00	150.00
11/19/21	Telephone call to Edmond M. George regarding plan; closing.	MDV	0.40	500.00	200.00
11/19/21	Telephone call to Solomon Rosenthal regarding status.	MDV	0.20	500.00	100.00
11/19/21	Telephone call to Brett Wiltsey regarding closing.	MDV	0.30	500.00	150.00
11/19/21	Telephone call to counsel to velocity regarding status.	MDV	0.20	500.00	100.00
11/19/21	Telephone call from counsel to Velocity regarding status.	MDV	0.40	500.00	200.00
11/19/21	Telephone call to Brett regarding closing.	MDV	0.20	500.00	100.00
11/19/21	Draft/revise email to chambers regarding sale order,	MDV	0.20	500.00	100.00
11/19/21	Meeting with Turner Falk regarding adversary proceedings.	MDV	0.70	500.00	350.00
11/19/21	Review claim list, schedules and discuss with Turner Falk.	MDV	1.80	500.00	900.00
11/19/21	Review resolution regarding authority for sale discuss with Coleen Schmidt.	MDV	0.60	500.00	300.00
11/19/21	Draft/revise email to Kim Farmer regarding resolution.	MDV	0.70	500.00	350.00
11/19/21	Telephone call to counsel to VV9000 regarding status.	MDV	0.30	500.00	150.00
11/19/21	Telephone call from Brett Wiltsey regarding status of closing.	MDV	0.30	500.00	150.00
11/19/21	Telephone call to Jordan Meyers regarding closing issues.	MDV	0.40	500.00	200.00
11/19/21	Telephone call with Brett Wiltsey and Alex Basilevsky regarding environmental escrow.	MDV	0.30	500.00	150.00

11/19/21	Telephone call from Bob Boghosian regarding status.	MDV	0.40	500.00	200.00
11/19/21	Telephone call from Brett Wiltsey regarding closing.	MDV	0.30	500.00	150.00
11/19/21	Analysis of claims disallowance and avoidance theories, application of proceeds and potential for full payment of unsecureds.	TNF	2.00	315.00	630.00
11/20/21	Review Tiger pay-off; Exchange e-mail with Title Agent regarding settlement sheet and pay-off status.	BW	0.40	500.00	200.00
11/20/21	Review closing documents as presented by Velocity; Review memo from Velocity regarding open issues for closing and TSA.	BW	0.70	500.00	350.00
11/20/21	Exchange e-mail with client regarding open issues for closing and TSA.	BW	0.20	500.00	100.00
11/20/21	Emails with Buyer's counsel re: closing deliverables and transition services agreement.	KAF	0.20	405.00	81.00
11/20/21	Emails with B. Wiltsey and M. Vagnoni re: closing documents and transition services agreement.	KAF	0.30	405.00	121.50
11/21/21	Discussions w/ counsel for Committee re environmental escrow agreement	APB	0.50	440.00	220.00
11/21/21	Revise environmental escrow agreement based on comments from Velocity	APB	0.70	440.00	308.00
11/22/21	Revise environmental escrow agreement based on comments from Committee	APB	0.60	440.00	264.00
11/22/21	Coordinate execution of environmental escrow agreement	APB	1.50	440.00	660.00
11/22/21	Coordinate permit transfer form signatures by Solomon	APB	0.80	440.00	352.00
11/22/21	Team meeting re closing items	APB	0.60	440.00	264.00
11/22/21	Help coordinate discussions with Provident Bank re finalizing assignment of RFS	APB	0.70	440.00	308.00

11/22/21	Updated title commitment.	BW	0.70	500.00	350.00
11/22/21	Participate in conference call with team regarding status of closing, environmental issues and access agreement.	BW	0.50	500.00	250.00
11/22/21	Closing of real estate transaction;	BW	3.50	500.00	1,750.00
11/22/21	Meting with client regarding Assignment and Assumption Agreement and Environmental escrow agreement.	BW	0.80	500.00	400.00
11/22/21	Analyze certificates of service for motion to sell assets and notice of sale and auction regarding service upon holder of tax sale certificate.	CMS	0.70	200.00	140.00
11/22/21	Email to executives and professionals regarding required appearance at hearing on 11/23/2021.	CMS	0.30	200.00	60.00
11/22/21	Continue draft of ORMH's first fee statement for work performed in August and September 2021.	CMS	1.20	200.00	240.00
11/22/21	Continue draft of ORMH's second monthly fee statement for work performed in October 2021.	CMS	1.70	200.00	340.00
11/22/21	Rec. corresp. from UST re SmithAmundsen fee statement and respond to same (.2); Corresp. to SmithAmundsen re need to amend billing statement removing block entries (.2)	DAB	0.40	500.00	200.00
11/22/21	Corresp. from M. Vagnoni re data backup of server (.1); Corresp. to Epiq re copying Debtor's server (.2)	DAB	0.30	500.00	150.00
11/22/21	Review email string re asset sale and server issues.	DAB	0.30	500.00	150.00
11/22/21	TC with B. Hunt (Epiq) re server copy process	DAB	0.30	500.00	150.00
11/22/21	Corresp. from M. Horn (SmithAmundsen) re OSHA litigation	DAB	0.20	500.00	100.00
11/22/21	Conference M. Vagnoni re: claims review; review J. Meyers initial run through claims for adjusted numbers.	EMG	0.70	550.00	385.00
11/22/21	Review Jordan list of rental equipment.	EMG	0.40	550.00	220.00

11/22/21	Review Tiger payoff.	EMG	0.40	550.00	220.00
11/22/21	Client conference re: outstanding items.	EMG	0.60	550.00	330.00
11/22/21	Prepare for hearing on KERP and KEIP; emails with Committee re: proceeding to hearing.	EMG	0.80	550.00	440.00
11/22/21	Email Committee re: retention of records.	EMG	0.30	550.00	165.00
11/22/21	Draft plan.	EMG	1.40	550.00	770.00
11/22/21	Review claims analysis and discuss with J. Meyers.	MDV	0.40	500.00	200.00
11/22/21	Conference with group re: status; strategy.	MDV	0.60	500.00	300.00
11/22/21	Telephone call from B. Wiltsey re: closing.	MDV	0.30	500.00	150.00
11/22/21	Review changes to Operational Escrow from Hydro and discuss with Debtor.	MDV	0.40	500.00	200.00
11/22/21	Email to and from D. A. Barnes re: Epiq.	MDV	0.20	500.00	100.00
11/22/21	Review environmental escrow; discuss with A. Basilevsky.	MDV	0.40	500.00	200.00
11/22/21	Telephone call to J. Meyers re: New Life dies.	MDV	0.20	500.00	100.00
11/22/21	Review National Ramp documents and discuss with J. Meyers.	MDV	0.70	500.00	350.00
11/22/21	Draft/revise email to R. Lemisch re: status.	MDV	0.70	500.00	350.00
11/22/21	Review SH APA Schedules; discuss with B. Wiltsey.	MDV	0.60	500.00	300.00
11/22/21	Review list of New Life dies and agreements with other die companies.	MDV	0.80	500.00	400.00
11/22/21	Review OSHA emails and proposed settlement agreement.	MDV	0.70	500.00	350.00
11/22/21	Telephone call to D. Bathauer re: status of sulfuric and caustic tanks.	MDV	0.30	500.00	150.00
11/22/21	Conference with group re: closing.	MDV	0.90	500.00	450.00

11/22/21	Emails with MDV Re Die Stipulations	WFS	0.20	295.00	59.00
11/22/21	Edits to Die Stipulations Per MDV's Comments	WFS	0.40	295.00	118.00
11/22/21	Examine Email from Fences Counsel	WFS	0.20	295.00	59.00
11/22/21	Examine Fully Signed and Executed Order Approving Sale	WFS	0.50	295.00	147.50
11/22/21	Examine Docket for Order for Concrete	WFS	0.20	295.00	59.00
11/22/21	Telephone Calls to Court Re Concrete Order	WFS	0.20	295.00	59.00
11/22/21	Final Edits and Proof Reading of IFM 9019 Motion	WFS	0.50	295.00	147.50
11/23/21	Coordinate environmental documentation for closing	APB	3.00	440.00	1,320.00
11/23/21	Attend calls to finalize closing	APB	1.00	440.00	440.00
11/23/21	Final exchange of executed documents and filing instructions to REPSG re remediation certification	APB	1.00	440.00	440.00
11/23/21	Attend client meeting to have additional closing documents signed by client.	BW	1.80	500.00	900.00
11/23/21	TSA, escrow agreement and Seller's affidavit.	BW	1.80	500.00	900.00
11/23/21	Attend closing second day at title company to coordinate closing.	BW	6.60	500.00	3,300.00
11/23/21	Multiple conference calls with Velocity regarding open closing items.	BW	0.80	500.00	400.00
11/23/21	Prepare motion to extend exclusive period for plan and disclosure statement for submission to Court with corresponding application to shorten time and limit notice.	CMS	1.20	200.00	240.00
11/23/21	Communications with Justin Magner regarding appearance at hearing on debtor's KERP and KEIP motion.	CMS	1.00	200.00	200.00
11/23/21	Analyze October 2021 prebill for final corrections and request for invoice to be generated.	CMS	1.20	200.00	240.00

11/23/21	Rec. corresp. from J. Sponder re Crowe amended retention; respond to same.	DAB	0.20	500.00	100.00
11/23/21	Draft/revise Obermayer First Monthly Fee Statement for August and September 2021	DAB	1.00	500.00	500.00
11/23/21	Revise prebilling Obermayer billing statement for October 2021 Monthly Fee Statement	DAB	1.00	500.00	500.00
11/23/21	Revise First Monthly Fee Statement documents for Obermayer	DAB	0.30	500.00	150.00
11/23/21	Confer with C. Schmidt re filing of Obermayer's Monthly Fee Statement.	DAB	0.20	500.00	100.00
11/23/21	Rec corresp. from Crowe re supplemental declaration requested by UST (.1); Revise Crowe Supplemental Declaration (.3); Draft corresp. to UST re Crowe retention documents (.2)	DAB	0.60	500.00	300.00
11/23/21	Rec. corresp. from UST re Crowe objection deadline; respond to same.	DAB	0.20	500.00	100.00
11/23/21	Rec/rev revised fee statement of SmithAmundsen (.3); Corresp. to M. Horn (SmithAmundsen) re invoice (.1); Corresp. to notice parties re revised notice (.1)	DAB	0.60	500.00	300.00
11/23/21	Conference with M. Vagnoni re: closing issues; dies and retention.	EMG	0.50	550.00	275.00
11/23/21	Review excerpts from expert report from Trustee on creditor interference by PSB.	EMG	0.40	550.00	220.00
11/23/21	Review D. Bathauer report on third party property on site.	EMG	0.30	550.00	165.00
11/23/21	Review Viscount email re: funding pending closing.	EMG	0.20	550.00	110.00
11/23/21	Review emails re: copying of the Debtor's server.	EMG	0.20	550.00	110.00
11/23/21	Review emails re: closing issues.	EMG	0.80	550.00	440.00
11/23/21	Conference with die claimant re: stipulation and clear title.	EMG	0.30	550.00	165.00

11/23/21	Prepare for and attend hearing in KERP and Keip; emails with committee counsel re: KERP issues and payments to creditors.	EMG	3.60	550.00	1,980.00
11/23/21	Conferences with M. Vagnoni re: closing issues.	EMG	1.30	550.00	715.00
11/23/21	Meeting with E. George re: closing.	MDV	0.50	500.00	250.00
11/23/21	Review and respond to email from D. Bathauer re: status.	MDV	0.20	500.00	100.00
11/23/21	Conference with T. Falk re: status.	MDV	0.30	500.00	150.00
11/23/21	Review and respond to email from A. Basilevsky re: closing issues.	MDV	0.20	500.00	100.00
11/23/21	Review and respond to email from CGPN re: deposit.	MDV	0.20	500.00	100.00
11/23/21	Review TSA and side letter.	MDV	0.70	500.00	350.00
11/23/21	Telephone call from B. Wiltsey re: closing.	MDV	0.30	500.00	150.00
11/23/21	Telephone call from S. Rosenthal re: status.	MDV	0.30	500.00	150.00
11/23/21	Phone conference with VV9000 re: status of closing.	MDV	0.40	500.00	200.00
11/23/21	Review closing documents.	MDV	0.90	500.00	450.00
11/23/21	Phone conference with counsel to the Committee re: escrow agreement.	MDV	0.40	500.00	200.00
11/23/21	Phone conference with counsel to Big Shoulders and Committee.	MDV	0.30	500.00	150.00
11/23/21	Review committee markup of letter agreement re: escrow and revisions to same.	MDV	0.40	500.00	200.00
11/23/21	Draft/revise email to group re: escrow agreement.	MDV	0.20	500.00	100.00
11/23/21	Review HUD-1 and discuss with B. Wiltsey.	MDV	0.40	500.00	200.00
11/23/21	Prepare for and attend hearing on KEIP/KERP Motion.	MDV	0.90	500.00	450.00
11/23/21	Phone call from S. Rosenthal re: KEIP/KERP.	MDV	0.30	500.00	150.00

11/23/21	Review emails and revisions to closing documents.	MDV	0.30	500.00	150.00
11/23/21	Telephone call to R. Lemisch re: closing.	MDV	0.20	500.00	100.00
11/23/21	Telephone call to J. Meyers re: closing.	MDV	0.40	500.00	200.00
11/23/21	Telephone call to B. Wiltsey and E. George re: closing.	MDV	0.30	500.00	150.00
11/23/21	Telephone call from A. Basilevsky re: closing.	MDV	0.20	500.00	100.00
11/23/21	Telephone call from B. Wiltsey re: status.	MDV	0.30	500.00	150.00
11/23/21	Telephone call to R. Lemisch re: status.	MDV	0.30	500.00	150.00
11/23/21	Telephone call from E. George re: status.	MDV	0.20	500.00	100.00
11/23/21	Emails to and from group re: closing.	MDV	0.30	500.00	150.00
11/23/21	Email to A. Basilevsky re: REPSG.	MDV	0.20	500.00	100.00
11/23/21	Strategy meeting w WFS CDS re seal motion outcome and impact on case administration.	TNF	0.50	315.00	157.50
11/23/21	Analysis of and revisions to plan.	TNF	1.00	315.00	315.00
11/23/21	Prepared app to expedited and extend exclusivity.	TNF	0.40	315.00	126.00
11/23/21	Discuss Motion to Seal Outcome with TNF, CS, MDV	WFS	0.50	295.00	147.50
11/23/21	Remove Security From and Mark KERP and KEIP Exhibits for Redaction	WFS	0.60	295.00	177.00
11/23/21	Examine Docket for Entry of Concrete Order	WFS	0.20	295.00	59.00
11/23/21	Edit IFM 9019 for Client Comments	WFS	0.20	295.00	59.00
11/23/21	Examine Email from Fences Counsel	WFS	0.10	295.00	29.50
11/23/21	Examine and Forward DIP Payoff Letter to UCC Counsel for Execution	WFS	0.30	295.00	88.50
11/23/21	Examine Message from Fleet's Counsel	WFS	0.20	295.00	59.00

11/23/21	Confirm Sealed Documents Sent to Trustee	WFS	0.20	295.00	59.00
11/23/21	Examine Unsealed Objection to KEIP/KERP by Committee	WFS	0.80	295.00	236.00
11/23/21	Discuss Die Stipulations with MDV	WFS	0.30	295.00	88.50
11/23/21	Further Edits to Die Stipulations Per MDV Comments	WFS	0.30	295.00	88.50
11/23/21	Discuss Case Status with TNF	WFS	0.30	295.00	88.50
11/24/21	Correspondence to DEP re interconnection permit transfer	APB	0.40	440.00	176.00
11/24/21	Discussion w/ counsel for Velocity on post-closing environmental items	APB	0.50	440.00	220.00
11/24/21	Meeting with title agent to deliver original signatures and sign off on disbursements.	BW	1.90	500.00	950.00
11/24/21	Exchange e-mail with Tiger's counsel regarding closing, payoff and no need for additional day of interest.	BW	0.60	500.00	300.00
11/24/21	Exchange e-mail with escrow agent regarding release of deposits.	BW	0.40	500.00	200.00
11/24/21	Ledger of deposits on hold with Escrow Agent.	BW	0.70	500.00	350.00
11/24/21	Analyze notice of transfer of claim from Youngstown Tool and Die to Hain Capital Investors Master Fund.	CMS	0.30	200.00	60.00
11/24/21	Emails with client and retained professionals regarding confirmation of sale closing.	CMS	0.20	200.00	40.00
11/24/21	Email to Justin Magner regarding required staffing and fee statements for payment of Cowen invoices.	CMS	0.30	200.00	60.00
11/24/21	Email to Jerry Leimkuhler regarding required staffing and fee statements for payment of Berwyn Capital invoices.	CMS	0.30	200.00	60.00
11/24/21	Analyze final invoices for August, September, and October 2021 regarding finalization of all edits	CMS	1.30	200.00	260.00

requested and proper application of client retainer funds.

11/24/21	Prepare finalized first monthly fee statement for August and September 2021 for submission to Court and service upon debtor, creditors' committee, and secured creditors.	CMS	1.00	200.00	200.00
11/24/21	Prepare finalized second monthly fee statement for October 2021 for submission to Court and service upon debtor, creditors' committee, and secured creditors.	CMS	1.00	200.00	200.00
11/24/21	Confer with C. Schmidt re Obermayer fee statement for August-October 2021	DAB	0.20	500.00	100.00
11/24/21	Corressp from M. Vagnoni re sale closing	DAB	0.10	500.00	50.00
11/24/21	Draft/revise Omermayer Monthly Fee Statement (1.0); Confer with C. Schmidt re filing and service (.2)	DAB	1.20	500.00	600.00
11/24/21	Draft Plan.	EMG	1.30	550.00	715.00
11/24/21	Conference with M. Vagnoni re: closing.	EMG	0.30	550.00	165.00
11/24/21	Research Talen defenses.	EMG	0.60	550.00	330.00
11/24/21	Research exculpation provisions.	EMG	0.70	550.00	385.00
11/24/21	Review emails and phone call with group re: closing.	MDV	0.40	500.00	200.00
11/24/21	Email to group re: closing.	MDV	0.20	500.00	100.00
11/24/21	Review closing documents; escrows; HUD-1; discuss with B. Wiltsey.	MDV	1.80	500.00	900.00
11/24/21	Review updated sources and uses and discuss with E. George.	MDV	0.30	500.00	150.00
11/24/21	Telephone call from S. Rosenthal re: closing; status.	MDV	0.40	500.00	200.00
11/24/21	Review environmental emails re: status post closing.	MDV	0.30	500.00	150.00
11/24/21	Telephone call with B. Wiltsey re: status of interest.	MDV	0.30	500.00	150.00

11/24/21	Telephone call to J. Sponder re: Special Counsel, Crowe and KEIP.	MDV	0.40	500.00	200.00
11/24/21	Call w backup bidder re deposit return.	TNF	0.20	315.00	63.00
11/24/21	Discuss Plan and Closing with TNF	WFS	0.80	295.00	236.00
11/24/21	Examine Plan as Drafted	WFS	1.00	295.00	295.00
11/24/21	Examine Emails re Closing.	WFS	0.30	295.00	88.50
11/24/21	Examine Extension Fee LEtter	WFS	0.20	295.00	59.00
11/29/21	Bulk Sales Act regarding whether it can be waived in a bankruptcy sale.	BW	0.60	500.00	300.00
11/29/21	Meeting with Escrow Agent to facilitate return and all deposits.	BW	0.80	500.00	400.00
11/29/21	Closing Binder.	BW	1.20	500.00	600.00
11/29/21	Review Bulk Sales Correspondence.	BW	0.30	500.00	150.00
11/29/21	Exchange multiple correspondence with client regarding return of deposits held by escrow agent and Bulk Sales escrow and open taxes.	BW	0.60	500.00	300.00
11/29/21	Multiple e-mails regarding return of deposits.	BW	0.40	500.00	200.00
11/29/21	Analyze order shortening time for motion to extend exclusive period regarding hearing date and deadline for objections to motion.	CMS	0.20	200.00	40.00
11/29/21	Analyze order approving 9019 motion to approve settlement of adversary case with Concrete Shapes.	CMS	0.30	200.00	60.00
11/29/21	Analyze change of address submitted by creditor Eastern Truck Lift.	CMS	0.30	200.00	60.00
11/29/21	Email S. Rosenthal and D. Bathauer re: revised certification.	EMG	0.20	550.00	110.00
11/29/21	Conference with M. Vagnoni re: dies and related disputes; Fences claim and settlement for that creditor.	EMG	0.70	550.00	385.00

11/29/21	Draft Disclosure Statement.	EMG	0.80	550.00	440.00
11/29/21	Review of outstanding claims objections; Talen Energy letter re: claims; conference with T. Falk re: same.	EMG	0.60	550.00	330.00
11/29/21	Review OSHA settlement and conference M. Vagnoni re: abatement and ceased operations.	EMG	0.50	550.00	275.00
11/29/21	Phone call Jordan and Daulton re: plan and claims.	EMG	0.40	550.00	220.00
11/29/21	Review OSHA settlement.	MDV	0.70	500.00	350.00
11/29/21	Conference with J. Meyers and Dalton re: Plan; claims; post closing issues.	MDV	0.50	500.00	250.00
11/29/21	Review budget reconciliation and discuss with E. George.	MDV	0.30	500.00	150.00
11/29/21	Review Sale Order, bulk sales tax notice.	MDV	0.60	500.00	300.00
11/29/21	Review emails re: status of claims.	MDV	0.40	500.00	200.00
11/29/21	Strategy meetings w WFS, EMG re Talen avoidance issues and execution process under NJ law.	TNF	1.20	315.00	378.00
11/29/21	Examine Emails from M. Steady	WFS	0.20	295.00	59.00
11/29/21	Examine Email from Fleet's Counsel	WFS	0.10	295.00	29.50
11/29/21	Research on Execution Marshalling in NJ	WFS	0.40	295.00	118.00
11/29/21	Discuss Talen Complaint and Response Letter with TNF	WFS	0.50	295.00	147.50
11/29/21	Examine Concrete 9019 Order as Entered	WFS	0.30	295.00	88.50
11/29/21	Communications with Client Re Concrete 9019 Order	WFS	0.20	295.00	59.00
11/30/21	Review tax statement and discuss same with team	APB	0.40	440.00	176.00
11/30/21	Discussions w/ Velocity's counsel and DEP re permit transfer	APB	1.00	440.00	440.00

11/30/21	Review final settlement sheet with client regarding, tax allocation, payment for operations and Tiger's claim for additional interest.	BW	0.90	500.00	450.00
11/30/21	Final settlement sheet.	BW	0.30	500.00	150.00
11/30/21	Telephone conference and e-mail with escrow agent regarding Galaxy and Metal Works deposits.	BW	0.20	500.00	100.00
11/30/21	Review open closing issues.	BW	0.80	500.00	400.00
11/30/21	Analyze claims chart from J. Meyers regarding claims reconciliation process.	CMS	0.30	200.00	60.00
11/30/21	Analyze ORMH fee statements and client payment ledger regarding potential revision needed to retainer amount.	CMS	0.80	200.00	160.00
11/30/21	Rec detailed corresp. from Berwyn Capital re administrative wrap up on engagment	DAB	0.20	500.00	100.00
11/30/21	Analysis of Berwyn Capital's retention arrangement and review order approving retention.	DAB	0.50	500.00	250.00
11/30/21	Corresp from M. Vagnoni re Crowe (.1); Review negotiations with UST re retention terms (.2); Corresp. to M. Vagnoni re status of Crowe negotiations re supplemental declaration (.2).	DAB	0.50	500.00	250.00
11/30/21	Rec. corresp. from Cowen re final fee application (.1); Corresp. to paralegal re same (.1); Review Cowen retention documents (.3)	DAB	0.50	500.00	250.00
11/30/21	Corresp. to M. Vagnoni re compensation procedure for BCI	DAB	0.30	500.00	150.00
11/30/21	Review Bulk Sales notices and tax reports form State of NJ; forward to B. Wiltsey and J. Meyers.	EMG	0.30	550.00	165.00
11/30/21	Conference with Jordan Daulton and M. Vagnoni re: claims objections and reconciliations.	EMG	1.50	550.00	825.00
11/30/21	Review Stoudt Agreement.	EMG	0.30	550.00	165.00
11/30/21	Review Hud-1 to confirm paid taxes.	EMG	0.30	550.00	165.00

11/30/21	Review revised OSHA settlement email to counsel to OSHA re: changes; review return email and provide comments to M. Vagnoni and M.H.	EMG	1.10	550.00	605.00
11/30/21	Review KEIP/KERP declaration and Solomon insertions.	EMG	0.60	550.00	330.00
11/30/21	Review CGPN Motion for Administrative Claim, notice of hearing and draft/revise email to J. Meyers re: same.	MDV	0.30	500.00	150.00
11/30/21	Review NJ Dept. of Treasury Notice and draft/revise email to group re: same.	MDV	0.40	500.00	200.00
11/30/21	Review emails re: Big Shoulders, wire and draft/revise email to City Abstract re: return of escrows.	MDV	0.20	500.00	100.00
11/30/21	Review final settlement sheet and discuss with E. George.	MDV	0.30	500.00	150.00
11/30/21	Prepare for and attend meeting with J. Meyers and Dalton re: claims.	MDV	1.60	500.00	800.00
11/30/21	Draft/revise email to W. Gordon re: deposits.	MDV	0.20	500.00	100.00
11/30/21	Telephone call to B. Wiltsey re: status of deposits.	MDV	0.20	500.00	100.00
11/30/21	Review email and wire confirmation re: Big Shoulders deposit.	MDV	0.20	500.00	100.00
11/30/21	Review OSHA Settlement Agreement and telephone call M. Horn re: same.	MDV	0.50	500.00	250.00
11/30/21	Review Residential Fences settlement agreement.	MDV	0.30	500.00	150.00
11/30/21	Telephone call to R. Lemisch re: dies.	MDV	0.20	500.00	100.00
11/30/21	Telephone call from counsel to CGPN re: deposit; expense reimbursement.	MDV	0.40	500.00	200.00
11/30/21	Telephone call to counsel to Residential Fences re; dies.	MDV	0.30	500.00	150.00
11/30/21	Telephone call from S. Rosenthal re: D&O letter.	MDV	0.30	500.00	150.00

11/30/21	Review D&O letter and discuss with E. George.	MDV	2.10	500.00	1,050.00
11/30/21	Telephone call from S. Rosenthal re: D&O letter.	MDV	0.20	500.00	100.00
11/30/21	Review OSHA Settlement.	MDV	0.10	500.00	50.00
11/30/21	Discuss OSHA Settlement with E. George.	MDV	0.20	500.00	100.00
11/30/21	Draft/revise email to OSHA counsel re: settlement.	MDV	0.10	500.00	50.00
11/30/21	Review and respond to email from Fleet counsel re: status.	MDV	0.20	500.00	100.00
11/30/21	Draft/revise email to R. Lemisch re: dies.	MDV	0.20	500.00	100.00
11/30/21	Analysis of objectionable claims.	TNF	0.80	315.00	252.00
11/30/21	Prepared responsive letter for Talen.	TNF	0.90	315.00	283.50
11/30/21	Examine Emails from Fleet Counsel	WFS	0.20	295.00	59.00
11/30/21	Telephone Call with MDV re Settlement	WFS	0.20	295.00	59.00
11/30/21	Examine Edits to Fences Settlement	WFS	0.30	295.00	88.50
11/30/21	Compose Fences 9019	WFS	1.60	295.00	472.00
11/30/21	Examine Bulk Sales Notice from State of NJ	WFS	0.50	295.00	147.50
11/30/21	Compile List of Adversary Cases and Forward to J. Meyers	WFS	0.20	295.00	59.00
Total Hours			623.00		

Total Services

274,028.50

Summary of Services

	<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
EMG	GEORGE, EDMOND M.	103.90	550.00	57,145.00
MJS	SHAPIRO, MATHIEU J.	0.90	540.00	486.00
TTH	HEARN, THOMAS T.	1.20	505.00	606.00
MDV	VAGNONI, MICHAEL D.	157.20	500.00	78,600.00
DAB	BARNES, D A.	24.90	500.00	12,450.00
APB	BASILEVSKY, ALEX P.	80.70	440.00	35,508.00
KAF	FARMER, KIMBERLEY A.	11.90	405.00	4,819.50
CLS	SHUTE, JR., CHARLES L.	0.20	365.00	73.00

CMS	SCHMIDT, COLEEN M.	46.30	200.00	9,260.00
TNF	FALK, TURNER N.	27.60	315.00	8,694.00
WFS	SALDUTTI, WILLIAM F.	83.70	295.00	24,691.50
MMB	BLANCO, MELISSA M.	0.40	295.00	118.00
BW	WILTSEY, BRETT	82.00	500.00	41,000.00
MAM	MAIONE, MELISSA A.	0.60	275.00	165.00
EMM	MILLER, ERIKA	1.50	275.00	412.50
	Total Services	623.00		\$274,028.50

Disbursements

10/15/21	MISCELLANEOUS EXPENSE Vendor: OBERMAYER REBMANN MAXWELL & HIPPEL LLP; Invoice#: 87932-1/MDV/10152021; Date: 10/15/2021 - TRANSFER OF RETAINER FROM PRUDENTIAL 1120 TO VIST TRUST RETAINER 1470 - ALUMINUM SHAPES 087932.0001/MDV	\$23,684.00
11/03/21	POSTAGE	\$45.22
11/09/21	FILING AND MISCELLANEOUS Vendor: U.S. BANKRUPTCY COURT FOR DISTRICT OF NJ; Invoice#: 87932-1/CMS/11092021; Date: 11/9/2021 - FILING FEES FOR ADVERSARY COMPLAINTS AGAINST PYROTEC, IFM EFECTOR, TALEN AND DIRECT ENERGY	\$1,400.00
11/29/21	POSTAGE	\$46.45
	DOCUMENT IMAGING	\$67.70
	CONFERENCE CALL	\$475.31
	Total Disbursements	\$25,718.68
	TOTAL FEES & DISBURSEMENTS	\$299,747.18
	TOTAL DUE THIS INVOICE	\$299,747.18

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>OUTSTANDING A/R</u> <u>Original Amount</u>	<u>Payments and</u> <u>Credits</u>	<u>Balance</u>
11/24/21	419491	114,532.51	0.00	114,532.51
11/24/21	420562	320,699.71	0.00	320,699.71
11/24/21	420564	242,193.09	0.00	242,193.09
	TOTAL AR			677,425.31

TOTAL DUE THIS MATTER \$977,172.49

RETAINER BALANCE \$23,684.00

Payment is due within 30 days from the date of invoice.

PLEASE REFERENCE OUR INVOICE NUMBER ON PAYMENT

EIN: [REDACTED]

PLEASE REMIT PAYMENT BY:

CHECK

Obermayer Rebmann Maxwell & Hippel LLP
Centre Square West
1500 Market Street, Suite 3400
Philadelphia, PA 19102-2101
215-665-3000

ACH/WIRE

Prudential Bank
1834 W. Oregon Ave
Philadelphia, PA 19145
Routing Number: 236074509
Account Number: [REDACTED]